



<b>SHIP FROM</b>	Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com. Bill of Lading Number: 06757166000993483  (402)06757166000993483
[Name] E & E COMPANY LTD [Street Address] 550 Northport Parkway [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] Don Bolivar [Phone Number] 912-373-7778 SID#:FOB:	Carrier Name: TFORCE FREIGHT Trailer number: 933548      ARN: 34095128171 Seal number: Serial number(s):
<b>SHIP TO</b>	SCAC: UPGF Pro Number: 423228120 LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400  TForce Freight 423 228 120 SAV
[Name] Amazon.com Services Inc-VGT2 [Street Address] 6401 Howdy Wells Ave [City,ST ZIPCODE] Las Vegas, NV 89115 CID No.:	
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>	
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
2EW346YO	34095128171	46	32	171.26	Y    N	
3X5DSLPG	34095128171	9	9	48.03	Y    N	
<b>Grand Total</b>		55	41	219.29		

CARRIER INFORMATION									
# of Pallets		Carton Count						LTL Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
1	Pallet			50.00		Pallet			
		1	ctns	5.18		Bath Towel, Beach Towel	49260-4	175	
		1	ctns	11.89		Pet Accessories or Furniture	2071	300	
		2	ctns	9.19		Bath Accessories	49470	100	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

COD Amount: \$ \_\_\_\_\_

Fee Terms:    Collect     Prepaid     Customer check acceptable

**Note: No Limitation of carrier liability applies to this shipment, unless set forth in the Transportation Agreement between the parties.**

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment (e.g. the broker) and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee. Shipper Signature: <i>Melissa Ferguson</i>
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Shipper Signature/Date This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. SHIPPED JAN 16 2025	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces <input type="checkbox"/> By driver	Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	Carrier Signature/Pickup Date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. <i>John Smith (1 Skid) 1/16/25</i>
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Order No.: 73123165 Order Date: 01/12/2025 Customer: AMAZON.COM SERVICES INC-VGT2 Customer PO No.: 2EW346YO

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PARKWAY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM SERVICES INC- VGT2 6401 HOWDY WELLS AVE LAS VEGAS, NV 89115 US	<b>Shipping Date:</b> 01/16/2025  <b>Shipment No.:</b> 600099348
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B011KZAAPS	BR54-0540	675716640194	Heated Ogee Heated Throw	EA	1	1	1	1	1
B075FRQ7KM	BR54-0778	675716967024	Heated Ogee Heated Throw	EA	1	1	1	1	1
B07B6NL756	BR54-0859	086569027894	Zuri/Marseille Heated Throw	EA	1	1	1	1	1
B08NBRNTXD	CS14-1273	086569420848	T/TXL Kienna Quilt Set	EA	1	2	2	2	2
B08NBRKK3F	CS14-1275	086569420862	K Kienna Quilt Set	EA	1	1	1	1	1
B074TP23P5	CS58-0316	675716979836	Angel Wrap	EA	4	4	1	4	1
B07D592GZ9	ID20-1539	086569049124	Q Cozy Soft Sheet Set	EA	1	1	1	1	1
B01A1DC7CE	ID91-524	675716686345	Nadia/Laila/Darcy 6pcs Towel S	EA	1	1	1	1	1
B096LZ4D9G	II70-1121	086569389060	Imani Shower Curtain	EA	4	4	1	4	1
B0D56KP2QH	II70-1319	022164378627	Imani Shower Curtain	EA	4	4	1	4	1
B00NOOXMYA	MP50-1215	675716562939	Tuscany/Marino Throw	EA	1	1	1	1	1
B00XN4114M	MP51-1535	675716616090	K Windom/Prospect Blanket	EA	1	1	1	1	1
B076FYVTNJ	MP51-5153	086569939937	K Windom/Prospect/Prospect Bla	EA	1	1	1	1	1
B00FLOTSKI	MP51-540	675716482244	K Windom/Prospect Blanket	EA	1	1	1	1	1
B07TX5S9Y8	MP51N-6431	086569239655	T Egyptian Cotton Blanket	EA	1	1	1	1	1
B075VS2C3T	MP73-5309	086569956422	Aubrey/Wellington/Wellingt on T	EA	1	1	1	1	1
B07NQJ1NR5	MP73-6181	086569178794	Organic/Organic/Organic Towel	EA	1	1	1	1	1
B0C5CG12M2	MPE20-994	022164248005	Q Printed Satin	EA	1	1	1	1	1
B07ZG2VN8Z	MZ12-0598	086569271969	F/Q Glimmer/Sparkle/Dazzle	EA	1	1	1	1	1
B07JK3LS8N	NS12-3258	086569115171	K Sakura Blossom Duvet Cover S	EA	1	1	1	1	1
B0C39Q1H5V	PET63CC6032	022164265637	Crate Cover	EA	6	6	1	6	1
B0DHVDCGHR	SI54-0069	022164437102	Amira/Arden/Arden Heated Throw	EA	1	4	4	4	4
B01L1N8JRK	TN20-0112	675716793548	F Cozy Flannel Sheet Set	EA	1	3	3	3	3
B07D9J1482	TN20-0371	086569073990	T Cozy Flannel Sheet Set	EA	1	3	3	3	3

<b>Total Weight:</b>	<b>171.26</b>
<b>Total Quantity Ordered:</b>	<b>46</b>
<b>Total Cartons Ordered:</b>	<b>32</b>
<b>Total Quantity Shipped:</b>	<b>46</b>
<b>Total Cartons Shipped:</b>	<b>32</b>

[Shipments >](#)

## Shipment ID (ARN): 34095128171

Status:  
DeliveredPicked up:  
Thu, Jan 16, 2025, 9:16 AM ESTRequested pickup:  
Thu, Jan 16, 2025 EST[Summary](#) [Events and tracking](#) [Problems](#)Tue, Jan 14, 2025  
2:24 PM EST

Shipment created

Thu, Jan 16, 2025  
9:16 AM EST

Picked up:

Ship from:  
SHIP8 - SD2 550 Northport Parkway Port Wentworth (SD2), GA 31407Carrier: TFIN  
Mode: LTL

Delivery delayed or rescheduled

Updated date ↓↑

Schedule delivery date ↓↑

Delay or reschedule reason

Fri, Jan 24, 2025  
3:36 PM EDTSat, Jan 25, 2025  
12:00 AM EDTShipment delayed: Fulfillment center  
disruption.

In transit

Fri, Jan 24, 2025  
8:33 AM PST

Delivered

Ship to:  
VGT2 (VGT2) 6401 Howdy Wells Ave LAS VEGAS, NV 89115-2013