



SHIP FROM	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: 06757166000704836  (402)06757166000704836
[Name] E & E COMPANY LTD [Street Address] 550 Northport Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] Don Bolivar [Phone Number] 510-490-9788 SID#:FOB:	Carrier Name: TFORCE FREIGHT Trailer number: 929067 ARN: 15190281151 Seal number: Serial number(s): SCAC: UPGF Pro Number: 931537681
SHIP TO	LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-74  TForce Freight 931 537 681 SAV
[Name] Amazon.com.dedc LLC-IUSA [Street Address] 1041 E 230th St [City,ST ZIPCODE] Carson, CA 90745 CID No.:	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):	
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
8NQ98UMH	15190281151	163	122	901.88	Y N	
Grand Total		163	122	901.88		

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
3	Pallet			150.00		Pallet				
		1	ctns	3.52		Panels, Valances	49390 Sub 4	175		
		1	ctns	4.58		Bath Towel, Beach Towel	49390 Sub 4	175		
		1	ctns	6.39		Pillows, Cushions	149269	250		
		1	ctns	8.59		Shower curtain	49385	77.5		

Where the rate is dependent on value, shippers are required to stated 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 _____
---	---

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. <i>Heaufhe 11/8/2021</i>	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	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>TForce 11/8/21 (2skid)</i>
---	---	--	---

Order No.: 73316348 Order Date: 02/09/2025 Customer: AMAZON.COM.DEDC LLC-GYR3 Customer PO No.: 4RRONJGK

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PARKWAY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-GYR3 8181 W ROOSEVELT ST PHOENIX, AZ 85043 US	Shipping Date: 02/14/2025 Shipment No.: 600100483
---	---	---	--

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B075TRJPKC	CS13-0547	086569942654	Kienna Microfiber 5pcs Day bed	EA	3	3	1	3	1
B08Y66GNL6	CS14-1337	086569437372	K Ava Quilt Set	EA	1	1	1	1	1
B07CZY4XMB	ID20-1441	086569034304	Q Novelty/Novelty/Novelty Shee	EA	1	1	1	1	1
B0DLWW75C2	ID20-2461	022164442618	T Jersey/JerseyJersey	EA	1	3	3	3	3
B09HY5PH37	II40-1180	086569493989	Imani Curtain Panel	EA	4	4	1	4	1
B0DRRMX5ZR	MP12-8493	022164438475	K/CK Jolene/Rita/Honey	EA	1	2	2	2	2
B07414J76X	MP41-4958	086569904706	Evelyn/Laverne/Clara Valance	EA	8	8	1	8	1
B013GM8TXI	MP50-1970	675716673307	Bayside/Nantucket Throw	EA	1	2	2	2	2
B0861GS4W6	MP70-6598	086569268709	Sophie/Lauren/Ashley SC	EA	4	4	1	4	1
B07P8DPQL5	MPS73-431	086569204813	800GSM Bath Sheet	EA	1	1	1	1	1
B01L1N08PG	TN20-0083	675716793616	Q Cozy Flannel Sheet Set	EA	1	1	1	1	1
B07D9HMH2H	TN20-0385	086569074263	F Cozy Flannel Sheet Set	EA	1	2	2	2	2
B07D9J1KHH	TN20-0386	086569074225	Q Cozy Flannel Sheet Set	EA	1	5	5	5	5
B09PQQ5VSK	WR20-3313	086569619754	F Flannel Sheet Set	EA	1	1	1	1	1

Total Weight:	140.36
Total Quantity Ordered:	38
Total Cartons Ordered:	23
Total Quantity Shipped:	38
Total Cartons Shipped:	23

[Shipments >](#)

Shipment ID (ARN): 34433935441

Status:
Delivered

Picked up:
Thu, Feb 13, 2025, 7:00 PM EST

Requested pickup:
Thu, Feb 13, 2025 EST

[Summary](#) [Events and tracking](#) [Problems](#)

Tue, Feb 11,
2025
12:44 PM
EST



Shipment created

Thu, Feb 13,
2025
7:00 PM EST



Picked up:

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

Carrier: UPSN
Mode: Small parcel



In transit



Delivered

Ship to:
GYR3 (GYR3) 8181 W ROOSEVELT ST PHOENIX, 85043-2356