

SHIP FROM

[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:

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: 06757166001012022



Carrier Name: TFORCE FREIGHT
 Trailer number: UPST9334220 ARN: 34796919261
 Seal number:
 Serial number(s):

SHIP TO

[Name] Amazon Golden State FC LLC- OAK3
 [Street Address] 255 Park Center Dr
 [City,ST ZIPCODE] Patterson, CA 95363
 CID No.:

SCAC: UPGF
 Pro Number: 423228330
 LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-



FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):

Prepaid: Collect: 3rd Party:

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
4BM7Y1OE	34796919261	141	112	1058.87	Y	N	
Grand Total		141	112	1058.87			

CARRIER INFORMATION

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
2	Pallet			100.00		Pallet		
		1	ctns	20.48		Panels, Valances	49260-4	175
		2	ctns	15.98		Pet Accessories or Furniture	2071	300
		2	ctns	24.00		Sheet Set & Pillowcase	49260-3	250
		5	ctns	124.00		Rugs	70970-5	125

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 herein, 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: *Maliyah Ferguson*

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 MAR 06 2025	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <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>Ferguson</i> 3/6/25
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Order No.: 73474195 Order Date: 03/02/2025 Customer: AMAZON GOLDEN STATE FC LLC-OAK3 Customer PO No.: 4BM7Y10E

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 GOLDEN STATE FC LLC-OAK3 255 PARK CENTER DR PATTERSON, CA 95363 US	Shipping Date: 03/06/2025 Shipment No.: 600101202
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0DHXL3Y6D	AM20-0353	022164439106	F Sheet Set	EA	4	4	1	4	1
B006J8GLEQ	BR54-0189	675716356507	Q Micro Fleece Heated Blanket	EA	1	1	1	1	1
B006J8GRUO	BR54-0193	675716356545	Q Micro Fleece Heated Blanket	EA	1	1	1	1	1
B006J8JF94	BR54-0194	675716356538	K Micro Fleece Heated Blanket	EA	1	1	1	1	1
B0001TUKKG	BR54-0390	675716560553	F Heated Blanket	EA	1	1	1	1	1
B09RC5YNNY	BR55-3065	086569681348	TXL Heated Mattress Pad	EA	1	2	2	2	2
B01MYFLITH	CS14-0061-1	675716895303	F/Q Enya Quilt Mini Set	EA	1	1	1	1	1
B01MR65SQ8	HH10-1621	675716893903	CK Lorelai 6pcs Comforter Se	EA	1	1	1	1	1
B08FCHVM23	ID10-1902	086569354372	F/Q Felicia/Isabel/Alyssa Comf	EA	1	2	2	2	2
B08HXC9BQW	ID10-1966	086569449405	K/CK Dorsey/Renee/Hannah Comfo	EA	1	1	1	1	1
B0CB3J1HNL	ID10-2230	022164257915	T/TXL Cassie/Bridget/Rache Com	EA	1	1	1	1	1
B0CP372DZH	ID10-2238	022164299915	F/Q Naomi/Alaia/Madelyn	EA	1	1	1	1	1
B0D34NGP6B	ID10-2322	022164364743	T/TXL Oliena/Elodie/Colette	EA	1	1	1	1	1
B0D34L4RZQ	ID10-2330	022164364828	T/TXL Gwen/Brynn/Mina	EA	1	2	2	2	2
B0D549BW74	ID10-2332	022164364842	T/TXL Blake/Liam/Reeve	EA	1	1	1	1	1
B07CZY1GCP	ID31-1526	086569045614	Azza/Charvi/Diah Cushion	EA	1	2	2	2	2
B07CZYFGK7	ID31-1528	086569045652	Edelia/Arwen/Alder Cushion	EA	1	1	1	1	1
B07CZYKG9N	ID31-1529	086569045669	Edelia/Arwen/Alder Cushion	EA	1	2	2	2	2
B08346ZWQL	ID31-1833	086569302120	Azza/Charvi/Diah Cushion	EA	1	4	4	4	4
B09HYRZXND	II10-1112	086569380807	F/Q Arizona Comforter Set	EA	1	1	1	1	1
B0CNST3C28	II72-1290	022164234879	Asher Bath Rug	EA	4	8	2	8	2
B007VJ297A	MP10-233	675716382704	Q Freeport 7pcs Set	EA	1	1	1	1	1
B00D3Y36II	MP10-423	675716455217	Q Palmer/Porter/Dakota 7pcs Co	EA	1	1	1	1	1

Total Weight:	1058.87
Total Quantity Ordered:	141
Total Cartons Ordered:	112
Total Quantity Shipped:	141
Total Cartons Shipped:	112

Shipments >

Shipment ID (ARN): 34796919261

Status:
Delivered

Picked up:
Wed, Mar 5, 2025, 7:00 PM EST

Requested pickup:
Thu, Mar 6, 2025 EST

Summary

Events and tracking

Problems

Tue, Mar 4,
2025
1:04 PM EST



Shipment created

Wed, Mar 5,
2025
7:00 PM EST



Picked up:

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

Carrier: TFIN
Mode: LTL



In transit



Delivered

Ship to:
Amazon.com Services, Inc. (OAK3) 255 Park Center Drive Patterson, CA 95363-8876