

SHIP FROM		Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.	
[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:		Bill of Lading Number: 06757166000951100  (402)06757166000951100	
SHIP TO		Carrier Name: TFORCE FREIGHT	
[Name] Amazon.com.azdc, Inc-PHX5 [Street Address] 16920 W Commerce Drive [City,ST ZIPCODE] Goodyear, AZ 85338 CID No.:		Trailer number: 220841 ARN: 31610231321 Seal number: Serial number(s):	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE): Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		SCAC: UPGF Pro Number: 719610286 LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400  TForce Freight 719 610 286 SAV	

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
1YKM9SZR	31610231321	87	89	674.16	Y N	
6NOEKSFN	31610231321	4	4	43.28	Y N	
8OFIVU4G	31610231321	2	2	18.71	Y N	
Grand Total		93	75	736.15		


CARRIER INFORMATION									
# of Pallets		Carton Count						LTL Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
	Pallet			200.00		Pallet			
		1	ctns	14.09		Framed Goods	76580 Sub 5	125	
		1	ctns	23.52		Pet Accessories or Furniture	2071	300	

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/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.		Shipper Signature _____	
Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver		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.	
Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces		_____ 9/26 1511	

Order No.: 71558367 Order Date: 09/15/2024 Customer: AMAZON.COM.AZDC, INC-PHX5 Customer PO No.: 1YKM9SZR

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.AZDC, INC-PHX5 16920 W COMMERCE DRIVE GOODYEAR, AZ 85338 US	Shipping Date: 09/26/2024
			Shipment No.: 600095110

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B085NVQ8C5	5DS10-0222	086569292421	Q Shawnee/Josefina/Stacie Comf	EA	1	1	1	1	1
B0CZS8FKPJ	BR51-4441	022164368765	Faux Feathersoft Blanket	EA	1	1	1	1	1
B00G51GANE	BR54-0311	675716465230	100% Polyester Microlight/Berb	EA	1	1	1	1	1
B00O1TUOXE	BR54-0379	675716560560	Q Heated Blanket	EA	1	1	1	1	1
B0CQR4M6H1	CCL30-0061	022164224221	Velvet with embroidery and man	EA	1	1	1	1	1
B01BG77DSC	HH13-1547	675716740368	F/Q Seaside Coverlet Set	EA	1	1	1	1	1
B0DB8L8BNN	ID10-2386	022164390049	F/Q Cassiopeia/Karissa/Lisa	EA	1	2	2	2	2
B0DB8LXH99	ID10-2407	022164390940	F/Q Felicia/Isabel/Alyssa	EA	1	1	1	1	1
B0DB8JGBDK	ID10-2413	022164391008	F/Q Felicia/Isabel/Alyssa	EA	1	2	2	2	2
B0DB8JXMHJ	ID10-2414	022164391015	K/CK Felicia/Isabel/Alyssa	EA	1	1	1	1	1
B0DFKTJ77D	ID10-2439	022164412772	K/CK Malea/Leena/Leena	EA	1	1	1	1	1
B0DFKXMKZZ	ID10-2440	022164412789	T/TXL Malea/Leena/Leena	EA	1	1	1	1	1
B0DFL4B33R	ID10-2442	022164412802	K/CK Malea/Leena/Leena	EA	1	1	1	1	1
B08346ZWQL	ID31-1833	086569302120	Azza/Charvi/Diah Cushion	EA	1	4	4	4	4
B09HYLVHR6	ID31-2032	086569548092	Loretta/Lara/Lorissa Cushion	EA	1	1	1	1	1
B0DB8G9Y79	II10-1330	022164404975	F/Q Cairo Comforter Set	EA	1	1	1	1	1
B0B1S753BR	II12-1119	086569385031	K/CK Cody Duvet Cover Set	EA	1	2	2	2	2
B0DB8FZ74K	II12-1333	022164405002	K/CK Cairo Duvet Set	EA	1	1	1	1	1
B01COZJUU4	II30-609	675716735234	Sofia/Sofia Square Pillow	EA	1	2	2	2	2
B0CNST982B	II72-1291	022164234886	Asher Bath Rug	EA	4	4	1	4	1
B01N7GPCQK	MP10-4166	675716902230	Q Holly/Isabella/Sakura Comfor	EA	1	1	1	1	1
B073Y8K25F	MP10-4677	675716979195	K Ridge/Pioneer/Warren Comfort	EA	1	1	1	1	1
B07GBTV7GN	MP10-6032	086569105097	Q Ava/Elicia/Anett Comforter S	EA	1	1	1	1	1
B07TZFJKD1	MP10-6297	086569209009	K Zuri/Duke/Duke Comf Set	EA	1	1	1	1	1

Total Weight:	674.16
Total Quantity Ordered:	87
Total Cartons Ordered:	69
Total Quantity Shipped:	87
Total Cartons Shipped:	69