

Date: 12/16/2024 11:34:32 AM

BILL OF LADING - AMAZON SHIPMENTS

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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: 06757166000981510  (402)06757166000981510	
SHIP TO		Carrier Name: TFORCE FREIGHT	
(Name) Amazon Golden State FC LLC- OAK3 (Street Address) 255 Park Center Dr (City, ST ZIPCODE) Patterson, CA 95363 CID No.:		Trailer number: 933155 ARN: 33358689461 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: 914506633 LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400  TForce Freight 914 506 633	

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
2LUFJQUJ	33358689461	10	10	89.71	Y	N	
5MDB28AC	33358689461	80	65	567.51	Y	N	
Grand Total		90	75	657.22			

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	5.13		Mattress Pads	149265	100
		2	ctns	12.72		Pillow Sub 3 - 2 but less than 4	49260-3	250
		5	ctns	82.55		Rugs	70970-5	125

When 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>Malayor Furson</i>	
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 DEC 16 2024	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver <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>J. Doe</i> 12/16/24

Order No.: 72735938 Order Date: 12/08/2024 Customer: AMAZON GOLDEN STATE FC LLC-OAK3 Customer PO No.: 5MDB28AC

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: 12/16/2024
			Shipment No.: 600098151

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0CNSSWQW6	BASI16-0591	022164306798	F 2-in-1 Mattress Pad	EA	1	1	1	1	1
B012UWVX18	BR54-0417	675716615918	F Heated Blanket	EA	1	2	2	2	2
B01IN39VHI	BR54-0648	675716781743	Q Heated Blanket	EA	1	1	1	1	1
B08R9153N1	BR54-1931	086569401373	K Heated Blanket	EA	1	1	1	1	1
B0CQR3QJ4S	CCL10-0010	022164213645	Q Galleria Comforter Set	EA	1	1	1	1	1
B075FSPPJQ	HH10-1647	086569945341	K Suzanna Comforter Mini	EA	1	1	1	1	1
B0B7YWO19P	ID10-2147	022164188318	F/Q Brielle/Ella/Ella	EA	1	1	1	1	1
B0CWTDLVLS	ID10-2291	022164347494	T/TXL Cassie/Bridget/Rachel	EA	1	1	1	1	1
B07CZYFGK7	ID31-1528	086569045652	Edelia/Arwen/Alder Cushion	EA	1	2	2	2	2
B09HYRZXND	II10-1112	086569380807	F/Q Arizona Comforter Set	EA	1	1	1	1	1
B07SXBH421	MP10-6166	086569174802	CK Cassandra/Gisele/Maddy Comf	EA	1	1	1	1	1
B0D548L61N	MP10-8337	022164338195	F/Q Ibiza/Alba/Triana	EA	1	1	1	1	1
B0D8TZZ6DZ	MP10-8349	022164344998	F/Q Lee/Reagan/Callaway Comfor	EA	1	1	1	1	1
B0DFL7YP6T	MP10-8444	022164380538	F/Q Stay Puffed/Stay Puffed/St	EA	1	1	1	1	1
B07TY84FHT	MP12-6395	086569223678	Veronica K/CK Duvet Cover Set	EA	1	1	1	1	1
B0DP2ZPW6D	MP13-8470	022164422085	Q Timber/Heavenly/Hilltop	EA	1	1	1	1	1
B0CKYDMZR9	MP50-8216	022164277883	Chunky Double Knit Throw	EA	1	1	1	1	1
B0D2TDY7RM	MP50-8256	022164294095	Vivienne/Camille/Camille Throw	EA	1	1	1	1	1
B09JBCSL45	MP51-7651	086569637796	K Cambria/Parkman/Parkman Blan	EA	1	1	1	1	1
B0CZS9LGH5	MP51-8424	022164373813	Carved Plush Blanket	EA	1	1	1	1	1
B087ZQNHXK	MPE10-861	086569296658	Maible/Caldwell/Calla	EA	1	1	1	1	1
B07Z6RZ6H5	MPS72-446	086569285188	Splendor Bath Rug	EA	4	20	5	20	5
B01LPZVN72	MPS73-190	675716832728	Towel Set	EA	1	1	1	1	1

Total Weight:	567.51
Total Quantity Ordered:	80
Total Cartons Ordered:	65
Total Quantity Shipped:	80
Total Cartons Shipped:	65