



Date: 11/8/2024 1:50:15 PM

BILL OF LADING – AMAZON SHIPMENTS

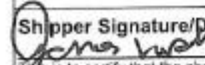
<p align="center">SHIP FROM</p> <p>[Name] E & E COMPANY LTD [Street Address] 550 Northport Parkway [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] Don Bolivar [Phone Number] 912-373-7778 SID#:FOB:</p>	<p>Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.</p> <p>Bill of Lading Number: 06757166000969891</p>  <p>(402)06757166000969891</p> <p>Carrier Name: TFORCE FREIGHT Trailer number: 512949 ARN: 32650815231 Seal number: Serial number(s): SCAC: UPGF Pro Number: 914506246</p> <p align="center"><small>LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400</small></p>  <p align="center">TForce Freight 914 506 246</p>
<p align="center">SHIP TO</p> <p>[Name] Amazon.com Services LLC-GYR2 [Street Address] 17341 W MINNEZONA AVE [City,ST ZIPCODE] GOODYEAR, AZ 85395 CID No.:</p>	
<p align="center">FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</p> <p>Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/></p>	

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
24S8BWWWT	32650815231	9	9	47.91	Y	N	
324CHMJP	32650815231	36	23	133.67	Y	N	
Grand Total		45	32	181.58			

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	5.50		Rugs	70970-5	125	
		2	ctns	12.08		Shower curtain	49385	77.5	
		2	ctns	17.61		Panels, Valances	49260-4	175	

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.

<p>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.</p>	<p>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.</p> <p>Shipper Signature _____</p>
<p>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. 11/8/24</p>	<p>Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces</p> <p>Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces</p> <p>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. 11/8/24</p>

Order No.: 72009807 Order Date: 11/03/2024 Customer: AMAZON.COM SERVICES LLC-GYR2 Customer PO No.: 24S8BWWT

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 SERVICES LLC- GYR2 17341 W MINNEZONA AVE GOODYEAR, AZ 85395 US	Shipping Date: 11/08/2024 Shipment No.: 600096989
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07SY8CR7Q	BR20-1007	086569217165	Q 600 Thread Count Sheet Set	EA	1	1	1	1	1
B09HY5WWZR	BR20-1869	086569392428	K 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1
B09HY6Y15N	BR20-1870	086569392435	CK 1000 Thread Count Heiq Shee	EA	1	1	1	1	1
B082PLQLMH	BR54-1370	086569287335	Heated Sachii/Heated Aina Throw	EA	1	1	1	1	1
B01J5GFACM	BR55-0672	675716787042	TXL Heated Microfiber Mattress	EA	1	1	1	1	1
B0DFGYPYZQT	ID20-2449	022164423464	Q Cozy Soft Sheet Set	EA	1	1	1	1	1
B00XN41CFC	MP51-1533	675716616076	T Windom/Prospect Blanket	EA	1	1	1	1	1
B0DB8K1P96	MZ10-0654	022164408546	T/TXL Rosalie/Jenna/Audrey	EA	1	1	1	1	1
B07JK3LS8N	NS12-3258	086569115171	K Sakura Blossom Duvet Cover S	EA	1	1	1	1	1

Total Weight:	47.91
Total Quantity Ordered:	9
Total Cartons Ordered:	9
Total Quantity Shipped:	9
Total Cartons Shipped:	9