

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: 06757166000951124



Carrier Name: TForce Freight
 Trailer number: 220841 ARN: 31610085681
 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: 719610275

LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400



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

Prepaid: Collect: 3rd Party:

TForce Freight 719 610 275 SAV

CUSTOMER ORDER						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
1TTU5S80	31610085681	8	8	62.54	Y N	
4TLDM15J	31610085681	92	89	753.15	Y N	
6LTMYOXY	31610085681	4	4	38.08	Y N	
Grand Total		104	101	853.77		

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	6.87		Pet Accessories or Furniture	2071	300
		1	ctns	19.82		Rugs	70970 Sub 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 _____

Shipper Signature/Date
[Signature]
 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.
 9/26/24

Trailer Loaded:
 By shipper
 By driver

Freight Counted:
 By shipper
 By driver/pallets said to contain
 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.
[Signature] 9/26

Order No.: 71558819 Order Date: 09/15/2024 Customer: AMAZON GOLDEN STATE FC LLC-OAK3 Customer PO No.: 4TLDM15J

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: 09/26/2024
			Shipment No.: 600095112

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01J7MN6ES	BAS110-0408	675716768850	F/Q Arctic/Pola Comft Mini Set	EA	1	1	1	1	1
B003FGTN6S	BL20-0452	675716225780	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B0068DLE4E	BL20-0604	675716361112	K Soloft Sheet Set	EA	1	1	1	1	1
B00ZHMVDXE	BR54-0523	675716639969	Q Heated Plush Heated Blanket	EA	1	2	2	2	2
B01LW3YEAW	BR54-0661	675716781873	K Heated Plush Heated Blanket	EA	1	3	3	3	3
B08R7WZJKM	BR54-1939	086569401458	K Heated Blanket	EA	1	1	1	1	1
B0CQR4M6H1	CCL30-0061	022164224221	Velvet with embroidery and man	EA	1	1	1	1	1
B01MYFLITH	CS14-0061-1	675716895303	F/Q Erya Quilt Mini Set	EA	1	1	1	1	1
B0CZPPVT73	HH10-1852	022164303957	K Kiawah Island Comforter Set	EA	1	1	1	1	1
B07H8CC1VM	ID10-1590	086569130129	T/TXL Dorsey/Renee/Han Comfort	EA	1	1	1	1	1
B0842WDKFP	ID10-1819	086569300737	K/CK Raina/Khloe/Arielle Comfo	EA	1	1	1	1	1
B09HY4ZDS2	ID10-1963	086569449375	K/CK Lillie/Serena/KendraComfo	EA	1	1	1	1	1
B087Z3CD7B	ID10-2150	022164188349	F/Q Brielle/Ella/Ella	EA	1	1	1	1	1
B0C25X3615	ID10-2192	022164213119	T/TXL Lucy/Vera/Elise Comfort	EA	1	1	1	1	1
B0CB3KC2RV	ID10-2231	022164257922	F/Q Cassie/Bridget/Rache Comfo	EA	1	1	1	1	1
B0D54BST86	ID10-2320	022164364729	T/TXL Miley/Lana/Harlow	EA	1	1	1	1	1
B0D34M3696	ID10-2331	022164364835	F/Q Gwen/Brynn/Mina	EA	1	2	2	2	2
B0DB8J6HKY	ID10-2381	022164388596	K/CK Mira/Gemma/Arabella	EA	1	1	1	1	1
B0DFKMF8JG	ID10-2437	022164412758	T/TXL Malea/Leena/Leena	EA	1	2	2	2	2
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	2	2	2	2
B07CZYQRMX	ID31-1524	086569045584	Azza/Charvi/Diah Cushion	EA	1	9	9	9	9
B07CZY1GCP	ID31-1526	086569045614	Azza/Charvi/Diah Cushion	EA	1	1	1	1	1

Total Weight:	753.15
Total Quantity Ordered:	92
Total Cartons Ordered:	89
Total Quantity Shipped:	92
Total Cartons Shipped:	89