



SHIP FROM	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: 06757166000953463  (402)06757166000953463
[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:	Carrier Name: TFORCE FREIGHT Trailer number: 921780 ARN: 31805864531 Seal number: Serial number(s):
SHIP TO	SCAC: UPGF Pro Number: 914505900 LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400  914 505 900 TForce Freight
[Name] Amazon Golden State FC LLC-OAK3 [Street Address] 255 Park Center Dr [City,ST ZIPCODE] Patterson, CA 95363 CID No.:	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):	
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
CUSTOMER ORDER	

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
2W4BGP2X	31805864531	5	5	48.97	Y	N	
6JX3QZDZ	31805864531	120	69	791.56	Y	N	
796R5VPD	31805864531	1	1	5.06	Y	N	
Grand Total		126	75	845.59			

CARRIER INFORMATION									LTL Only
# of Pallets		Carton Count		WEIGHT	HM (X)	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360</small>	NMFC No.	Class	
Qty	Type	Qty	Type						
2	Pallet			100.00		Pallet			
		1	ctns	11.67		Rugs	70970 Sub 5	125	
		10	ctns	40.64		Pillow Sub 3 - 2 but less than 4	49260 Sub 3	250	

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 _____
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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. <i>Maliyah Frierson</i>	Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input 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>Tom (1561)</i> 10/10/24
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SHIPPED OCT 10 2024

Order No.: 71617188 Order Date: 09/22/2024 Customer: AMAZON GOLDEN STATE FC LLC-OAK3 Customer PO No.: 6JX3QZDZ

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: 10/10/2024
			Shipment No.: 600095346

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0DFL7LGBS	AM73-0242	022164424805	Towel Set	EA	8	8	1	8	1
B0DFKM8ZM9	AM73-0249	022164424874	Towel Set	EA	8	8	1	8	1
B0DFL2839B	AM73-0254	022164424928	Towel Set	EA	8	8	1	8	1
B0DFKTHW2C	AM73-0258	022164424966	Towel Set	EA	8	8	1	8	1
B0DFL2L2TK	AM73-0261	022164424997	Towel Set	EA	16	16	1	16	1
B003KXQ8XW	BL20-0460	675716226053	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
B006J8GLEQ	BR54-0189	675716356507	Q Micro Fleece Heated Blanket	EA	1	1	1	1	1
B00O1TV5RS	BR54-0380	675716560607	K Heated Blanket	EA	1	1	1	1	1
B012UWVTBO	BR54-0416	675716615901	T Heated Blanket	EA	1	1	1	1	1
B00ZHMVAFK	BR54-0519	675716639945	Q Heated Plush Heated Blanket	EA	1	1	1	1	1
B07HYQYVKK	BR54-0906	086569084941	K Heated Plush Blanket	EA	1	2	2	2	2
B08R7Y661P	BR54-1942	086569401489	Q Heated Blanket	EA	1	1	1	1	1
B0CQR5264Q	CCL30-0027	022164213812	Velvet with embroidery and man	EA	1	1	1	1	1
B0756RKFB4	CS10-0441-1	086569919625	F/Q Malcom Comforter Set	EA	1	1	1	1	1
B0764NCPZM	CS20-0393	675716988326	CK Solid Sheet Set	EA	4	4	1	4	1
B075FR52P7	HH10-1646	086569945334	F/Q Suzanna Comforter	EA	1	1	1	1	1
B008JHQASC	HH30-497	675716251468	100% Cotton Square Pillow	EA	1	1	1	1	1
B08FCHVM23	ID10-1902	086569354372	F/Q Felicia/Isabel/Alyssa Comf	EA	1	1	1	1	1
B08HXC9BQW	ID10-1966	086569449405	K/CK Dorsey/Renee/Hannah Comfo	EA	1	1	1	1	1
B0DB8L2NG8	ID12-2404	022164390919	F/Q Felicia/Isabel/Alyssa	EA	1	1	1	1	1
B07CZYQRMX	ID31-1524	086569045584	Azza/Charvi/Diah Cushion	EA	1	1	1	1	1
B07CZY1GCP	ID31-1526	086569045614	Azza/Charvi/Diah Cushion	EA	1	2	2	2	2
B07CZYHCD2	ID31-1527	086569045621	Azza/Charvi/Diah Cushion	EA	1	3	3	3	3

Total Weight:	791.56
Total Quantity Ordered:	120
Total Cartons Ordered:	69
Total Quantity Shipped:	120
Total Cartons Shipped:	69