

<b>SHIP FROM</b>		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: 06757166000966807  (402)06757166000966807	
<b>SHIP TO</b>		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: 921569 ARN: 32531218261 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: 9145063 LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-740  TForce Freight 914 506 320	

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
4KII91EN	32531218261	83	71	740.33	Y	N	
7PFGJ19S	32531218261	86	69	615.93	Y	N	
<b>Grand Total</b>		169	140	1356.26			

CARRIER INFORMATION								LTL Only
# of Pallets		Carton Count		WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
Qty	Type	Qty	Type			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 380		
3	Pallet			150.00		Pallet		
		1	ctns	6.87		Pet Accessories or Furniture	2071	300
		2	ctns	12.72		Pillow Sub 3 - 2 but less than 4	49260-3	250
		5	ctns	145.58		Rugs	70970-5	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: \$ \_\_\_\_\_

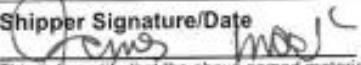
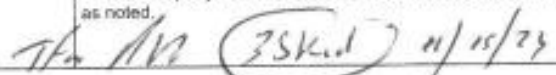
Fee Terms: Collect  Prepaid  Customer check acceptable

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  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. 11/15/24	Trailer Loaded: <input checked="" 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.  11/15/24
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Order No.: 71956314 Order Date: 10/27/2024 Customer: AMAZON GOLDEN STATE FC LLC-OAK3 Customer PO No.: 4KII91EN

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PARKWAY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON GOLDEN STATE FC LLC- OAK3 255 PARK CENTER DR PATTERSON, CA 95363 US	<b>Shipping Date:</b> 11/15/2024  <b>Shipment No.:</b> 600096680
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B013GM544A	BASI10-0290	675716653637	T Year Round Warmth Comforter	EA	1	1	1	1	1
B00G4TU9W0	BR54-0309	675716465216	100% Polyester Microlight/Beib	EA	1	1	1	1	1
B00O1TTUYI	BR54-0381	675716560492	T Heated Blanket	EA	1	1	1	1	1
B00ZKL7GEC	BR54-0412	675716615864	F Micro Fleece Heated Blanket	EA	1	1	1	1	1
B012UWW1K2	BR54-0418	675716615925	Q Heated Blanket	EA	1	2	2	2	2
B01IN39VHI	BR54-0648	675716781743	Q Heated Blanket	EA	1	1	1	1	1
B01IN39HT0	BR54-0651	675716781774	F Heated Blanket	EA	1	1	1	1	1
B07HYQLYSS	BR54-0910	086569084934	K Heated Plush Blanket	EA	1	1	1	1	1
B08R7TRCVN	BR54-1936	086569401427	T Heated Blanket	EA	1	1	1	1	1
B08R7XYV7K	BR54-1938	086569401441	Q Heated Blanket	EA	1	1	1	1	1
B011KZ87L2	BR55-0534	675716640132	F Heated Microfiber Mattress P	EA	1	3	3	3	3
B011KZ8LFY	BR55-0536	675716640156	K Heated Microfiber Mattress P	EA	1	1	1	1	1
B011KZ8SES	BR55-0537	675716640163	CK Heated Microfiber Mattress	EA	1	4	4	4	4
B09RC68TMN	BR55-3064	086569681331	T Heated Mattress Pad	EA	1	1	1	1	1
B07DWD48NW	CS13-0933-1	086569045737	Q Kienna Bedspread Set	EA	1	1	1	1	1
B0793RC283	HH10-1685	086569061775	K Hallie/Hallie/Hallie 6pcs Co	EA	1	1	1	1	1
B00O8OYQ7C	ID10-239	675716582333	K/CK Olivia/Ashley/Skye Comfor	EA	1	1	1	1	1
B0859LGGH5	ID12-1794	086569286567	F/Q Felicia/Isabel/Alyssa	EA	1	1	1	1	1
B09JK5HPQ3	ID12-2057	086569478030	K/CK Felicia/Isabel/Alyssa D	EA	1	1	1	1	1
B09RCHHNRR	II13-1202	086569646965	K/CK Pomona Coverlet Set	EA	1	1	1	1	1
B09HY6MX28	II51-1137	086569420718	K Bree Knit Blanket	EA	1	1	1	1	1
B0CRGVN22Y	II51-1310	022164311419	Knit Blanket	EA	1	1	1	1	1
B005MZH61Y	MP10-069	675716278557	Comforter 7 pc set	EA	1	1	1	1	1
B0188LU2TG	MP10-2418	675716715748	Q Bennett/Christian/Willia Com	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>740.33</b>
<b>Total Quantity Ordered:</b>	<b>83</b>
<b>Total Cartons Ordered:</b>	<b>71</b>
<b>Total Quantity Shipped:</b>	<b>83</b>
<b>Total Cartons Shipped:</b>	<b>71</b>