

**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: 06757166000926221



**SHIP TO**

[Name] Amazon Golden State FC LLC-OAK3  
 [Street Address] 255 Park Center Dr  
 [City,ST ZIPCODE] Patterson, CA 95363  
 CID No.:

Carrier Name: TFORCE FREIGHT  
 Trailer number: UPST9312531 ARN: 30232545581  
 Seal number:

Serial number(s):

SCAC: UPGF

Pro Number: 964404921

LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7490



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

Prepaid:  Collect:  3rd Party:

**CUSTOMER ORDER**

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
568FBT1Z	30232545581	64	64	607.96	Y	N	
<b>Grand Total</b>		64	64	607.96			

**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		
		3	ctns	12.06		Pillow Sub 3 - 2 but less than 4	49260 Sub 3	250
		3	ctns	18.18		Bath Towel, Beach Towel	49260 Sub 4	175
		5	ctns	48.42		Throws,Blankets	49260	175
		10	ctns	66.42		Sheet Set & Pillowcase	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 \_\_\_\_\_

<p><b>Shipper Signature/Date</b></p> <p>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.</p> <p><i>Maliyah Ferguson</i></p>	<p><b>Trailer Loaded:</b></p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver</p>	<p><b>Freight Counted:</b></p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver/pallets said to contain</p> <p><input type="checkbox"/> By driver/pieces</p>	<p><b>Carrier Signature/Pickup Date</b></p> <p>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.</p> <p><i>Tha Alia (25Kicks) 7/15/24</i></p>
			<p><b>SHIPPED JUL 15 2024</b></p>

Order No.: 70973753    Order Date: 07/07/2024    Customer: AMAZON GOLDEN STATE FC LLC-OAK3    Customer PO No.: 568FBT1Z

<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> 07/15/2024
			<b>Shipment No.:</b> 600092622

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0793QVJCH	BASI30-0523	086569973757	Memory Foam Wedge Pillow	EA	1	1	1	1	1
B006J8J3C8	BR54-0186	675716356491	K Micro Fleece Heated Blanket	EA	1	1	1	1	1
B0068DKXEG	BR55-0201	675716356484	K Heated Mattress Pad	EA	1	3	3	3	3
B0CQR3Y88F	CC30-0031	022164217292	Solid Sable Fur Pillow	EA	1	1	1	1	1
B0756QNDSC	CS10-0442-1	086569919649	K Malcom Comforter Set	EA	1	1	1	1	1
B09WJR7K7H	CSP10-1484	086569909756	F/Q Pike/Nathan/Carter	EA	1	1	1	1	1
B002TUSI4O	HH10-398	675716227555	Cotton Jac Comforter Set	EA	1	1	1	1	1
B00KT278ZY	ID10-167	675716533854	F/Q Olivia 5pcsComforter Set	EA	1	1	1	1	1
B0843H83NK	ID10-1817	086569300713	T/TXL Raina/Khloe/Arielle Comf	EA	1	1	1	1	1
B0842VZ812	ID10-1818	086569300720	F/Q Raina/Khloe/Arielle Comfor	EA	1	1	1	1	1
B0D54DRNYQ	ID10-2337	022164364996	F/Q Velvet Dream Puff/Velvet D	EA	1	1	1	1	1
B0D549NLYZ	ID10-2340	022164365023	F/Q Velvet Dream Puff/Velvet D	EA	1	1	1	1	1
B0D34KWVY2	ID10-2346	022164365085	F/Q Avril/Elise/Elise	EA	1	1	1	1	1
B0D34L36M5	ID10-2352	022164365146	F/Q Avril/Elise/Elise	EA	1	1	1	1	1
B0D34MTR1J	ID10-2355	022164365177	F/Q Avril/Elise/Elise	EA	1	1	1	1	1
B07CZYMVVX	ID31-1525	086569045591	Azza/Charvi/Diah Cushion	EA	1	1	1	1	1
B09HY67GJ9	II10-1149	086569456083	F/Q Kara Comforter Set	EA	1	1	1	1	1
B08FPMRWKZ	II12-1107	086569357120	K/CK Kara Duvet Cover Set	EA	1	1	1	1	1
B01H6VZ8K2	II51-726	675716775582	K Bree Knit Blanket	EA	1	1	1	1	1
B0091P8TNU	MP10-285	675716407261	CK Jackson Blocks/Maddox/Warre	EA	1	1	1	1	1
B01IR0Y6LI	MP10-3068	675716783952	F/Q Duke/York Comforter Mini S	EA	1	1	1	1	1
B01IR115MK	MP10-3072	675716784140	F/Q Zuri/Marseille Comforter Se	EA	1	1	1	1	1
B076G12XT7	MP10-5267	086569953285	Q Lucinda/Joanna/Leslie Comfor	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>607.96</b>
<b>Total Quantity Ordered:</b>	<b>64</b>
<b>Total Cartons Ordered:</b>	<b>64</b>
<b>Total Quantity Shipped:</b>	<b>64</b>
<b>Total Cartons Shipped:</b>	<b>64</b>