

**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: 06757166000989608



(402)06757166000989608

**SHIP TO**

[Name] Amazon.com.DEDC LLC-BFI3  
 [Street Address] 2700 Center Drive  
 [City,ST ZIPCODE] Dupont, WA 98327  
 CID No.:

Carrier Name: TFORCE FREIGHT  
 Trailer number: 921568 ARN: 33774042701  
 Seal number:

Serial number(s):

SCAC: UPGF  
 Pro Number: 423227906

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 423 227 906 SAV

**CUSTOMER ORDER INFORMATION**

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
4TDKUECA	33774042701	93	90	802.33	Y	N	
<b>Grand Total</b>		93	90	802.33			

**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	8.65		Rugs	70970-5	125
		2	ctns	10.26		Bath Towel, Beach Towel	49260-4	175
		4	ctns	15.59		Pillow Sub 3 - 2 but less than 4	49260-3	250
		9	ctns	56.18		Throws,Blankets	49260	175

Where the rate is dependent on value, shippers are required to stated 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 hereon, 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 *Maliyah Furrow*

**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.

SHIPPED JAN 07 2025

**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.

*Bolivar 1/7 2025*

<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.  <b>Bill of Lading Number:</b> 06757166000989608   (402)06757166000989608
<b>[Name]</b> E & E COMPANY LTD <b>[Street Address]</b> 550 Northport Parkway <b>[City,ST ZIPCODE]</b> Port Wentworth, GA 31407 <b>[DC Contact]</b> Don Bolivar <b>[Phone Number]</b> 912-373-7778 SID#:FOB:	<b>Carrier Name:</b> TFORCE FREIGHT <b>Trailer number:</b> 921568 <b>ARN:</b> 33774042701 Seal number: Serial number(s):
<b>SHIP TO</b>	<b>SCAC:</b> UPGF <b>Pro Number:</b> 423227906
<b>[Name]</b> Amazon.com.DEDC LLC-BFI3 <b>[Street Address]</b> 2700 Center Drive <b>[City,ST ZIPCODE]</b> Dupont, WA 98327 CID No.:	
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>	
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	

CARRIER INFORMATION									
# of Pallets		Carton Count							LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
		27	ctns	195.51		Sheet Set & Pillowcase	49260-3	250	
		47	ctns	516.14		Comforters, Bedspreads	49017	200	
2		90		902.33		<b>Grand Total</b>			

Where the rate is dependent on value, shippers are required to stated 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 hereon, 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.  <b>Shipper Signature</b> _____
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<b>Shipper Signature/Date</b>  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.	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	<b>Carrier Signature/Pickup Date</b>  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.
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Order No.: 73015250    Order Date: 12/29/2024    Customer: AMAZON.COM.DEDC    Customer PO No.: 4TDKUECA  
 LLC-BFI3

<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.COM.DEDC LLC-BFI3 2700 CENTER DRIVE DUPONT, WA 98327 US	<b>Shipping Date:</b> 01/07/2025  <b>Shipment No.:</b> 600098960
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BQVLF1P	5DS10-0047	086569004819	Q Ramsey/Lynda/Casey 8pcs Comf	EA	1	1	1	1	1
B0DDTMV26C	AM10-0287	022164426533	F/Q Avril Comforter Set	EA	2	4	2	4	2
B00O1TUOXE	BR54-0379	675716560560	Q Heated Blanket	EA	1	1	1	1	1
B00O1TTUYI	BR54-0381	675716560492	T Heated Blanket	EA	1	1	1	1	1
B01IN39J0W	BR54-0650	675716781767	T Heated Blanket	EA	1	1	1	1	1
B077YD2NVM	CS10-0752-1	086569974242	T/TXL Pierre Comforter Mini Se	EA	1	1	1	1	1
B0CP388FXQ	CS10-1666	022164331301	T/TXL Vixie Comforter Set	EA	1	1	1	1	1
B0CP38BNKD	CS10-1667	022164331318	F/Q Vixie Comforter Set	EA	1	1	1	1	1
B00KT27B92	ID10-168	675716533861	T/TXL Olivia Comforter Set	EA	1	1	1	1	1
B00KT27CTG	ID10-169	675716533878	F/Q Olivia 5pcs Comforter Set	EA	1	1	1	1	1
B08FCHVM23	ID10-1902	086569354372	F/Q Felicia/Isabel/Alyssa Comf	EA	1	1	1	1	1
B08HXBXL7S	ID10-1976	086569449504	K/CK Felicia/Isabel/Alyssa Co	EA	1	1	1	1	1
B0B7ZBF8RF	ID10-2144	022164188288	F/Q Brielle/Ella/Ella	EA	1	1	1	1	1
B0CWTKVMH2	ID10-2292	022164347500	F/Q Cassie/Bridget/Rachel	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	1	1	1	1
B0D54DRNYQ	ID10-2337	022164364996	F/Q Velvet Dream Puff/Velvet D	EA	1	1	1	1	1
B07CZYHCD2	ID31-1527	086569045621	Azza/Charvi/Diah Cushion	EA	1	1	1	1	1
B08346ZWQL	ID31-1833	086569302120	Azza/Charvi/Diah Cushion	EA	1	2	2	2	2
B09HY77CG1	ID31-2035	086569548122	Loretta/Lara/Lorissa Cushion	EA	1	1	1	1	1
B09RCLFSJ5	II13-1201	086569646958	F/Q Pomona Coverlet Set	EA	1	1	1	1	1
B007VJ297A	MP10-233	675716382704	Q Freeport 7pcs Set	EA	1	1	1	1	1
B008PO8EOC	MP10-315	675716407568	CK K Dallas/Houston/Caldwell	EA	1	1	1	1	1
B07D774HPR	MP10-6013	086569072146	F/Q Arya/Nova/Alivia Comforter	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>802.33</b>
<b>Total Quantity Ordered:</b>	<b>93</b>
<b>Total Cartons Ordered:</b>	<b>90</b>
<b>Total Quantity Shipped:</b>	<b>93</b>
<b>Total Cartons Shipped:</b>	<b>90</b>

Order No.: 73015250 Order Date: 12/29/2024 Customer: AMAZON.COM.DEDC LLC-BFI3 Customer PO No.: 4TDKUECA

<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.COM.DEDC LLC-BFI3 2700 CENTER DRIVE DUPONT, WA 98327 US	<b>Shipping Date:</b> 01/07/2025
			<b>Shipment No.:</b> 600098960

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00HRSCBX2	MP10-698	675716507794	K Princeton/Dartmouth/Cambridge	EA	1	1	1	1	1
B08YP7MVSB	MP10-7278	086569429391	K Dawn/Vanessa/Stella Comforte	EA	1	1	1	1	1
B09JJZRDHG	MP10-7483	086569541215	Q Palisades/Hanover/Overland C	EA	1	1	1	1	1
B09JJKFBNY	MP10-7484	086569541239	K Palisades/Hanover/Overland C	EA	1	1	1	1	1
B0DFLG134X	MP10-8433	022164378139	F/Q Lori/Monroe/Tessa	EA	1	1	1	1	1
B0DFLPTMRX	MP10-8434	022164378146	K/CK Lori/Monroe/Tessa	EA	1	1	1	1	1
B00FF4WXEW	MP13-614	675716488673	K Princeton/Harvard/Cambridge C	EA	1	1	1	1	1
B096JX8FMR	MP13-7284	086569429452	K/CK Dawn/Vanessa/Stella Cover	EA	1	1	1	1	1
B0CKYDMZR9	MP50-8216	022164277883	Chunky Double Knit Throw	EA	1	1	1	1	1
B09HYRYZPP	MP72-7333	086569456571	Evan/Ethan/Jordan Bath Rug	EA	2	2	1	2	1
B0CRDCR6J4	MPE10-1037	022164338980	F Jaxon/Deacon/Ryder Comforter	EA	1	1	1	1	1
B0CRCZ2CW6	MPE10-1039	022164339000	K Jaxon/Deacon/Ryder Comforter	EA	1	1	1	1	1
B0DB8H5635	MPE10-1059	022164417883	F Luna/Piper/Willow Comforter	EA	1	1	1	1	1
B0186VV0LC	MPE10-166	675716716028	K Saben/Barret/Seth 9pcs Comfo	EA	1	1	1	1	1
B084T72DQ4	MPE10-875	086569299826	Patrick/Paton/Leroy Comforter	EA	1	1	1	1	1
B074ZMQNJ6	MPS73-319	086569920010	Turkish 6pcs Bath Towel Set	EA	1	2	2	2	2
B0C25PFGXD	MZ10-0643	022164215809	F/Q Primrose/Talia/Evi	EA	1	1	1	1	1
B0DB8LYGJF	MZ10-0652	022164408522	T/TXL Rosalie/Jenna/Audrey	EA	1	1	1	1	1
B07TY9W5QW	MZK10-201	086569231963	T Quinny/Avery/Mackenzie	EA	1	1	1	1	1
B09RCCYVM4	MZK10-227	086569499226	F/Q Celia/Ariella/Isabel Comf	EA	1	1	1	1	1
B00RN4BYOC	MZK80-042	675716593452	T Crazy Daisy/Blooming Butterf	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>802.33</b>
<b>Total Quantity Ordered:</b>	<b>93</b>
<b>Total Cartons Ordered:</b>	<b>90</b>
<b>Total Quantity Shipped:</b>	<b>93</b>
<b>Total Cartons Shipped:</b>	<b>90</b>

Order No.: 73015250 Order Date: 12/29/2024 Customer: AMAZON.COM.DEDC LLC-BFI3 Customer PO No.: 4TDKUECA

<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.COM.DEDC LLC-BFI3 2700 CENTER DRIVE DUPONT, WA 98327 US	<b>Shipping Date:</b> 01/07/2025  <b>Shipment No.:</b> 600098960
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01L1MZ4QU	TN20-0074	675716793722	K Cozy Flannel Sheet Set	EA	1	1	1	1	1
B01L1MZ96K	TN20-0075	675716793852	CK Cozy Flannel Sheet Set	EA	1	1	1	1	1
B01L1MZSR0	TN20-0079	675716793739	K Cozy Flannel Sheet Set	EA	1	1	1	1	1
B0763544YQ	TN20-0231	675716984083	K Cozy Flannel Sheet Set	EA	1	1	1	1	1
B07634WWC1	TN20-0256	675716985127	CK Cozy Flannel Sheet Set	EA	1	1	1	1	1
B07D9JLXTC	TN20-0363	086569074287	K Cozy Flannel Sheet Set	EA	1	2	2	2	2
B07TW3D2TR	TN20-0414	086569225474	K Cozy Flannel Sheet Set	EA	1	1	1	1	1
B07TX6SLV3	TN20-0419	086569225481	K Cozy Flannel Sheet Set	EA	1	2	2	2	2
B0CNR2466B	TN20-0521	022164302790	CK Cozy Cotton Flannel	EA	1	1	1	1	1
B0DFG2VY8J	TN20-0562	022164427516	CK Cozy Cotton Flannel	EA	1	1	1	1	1
B0DHXHM9CK	TN20-0583	022164442687	Q Soloft Plush Sheet Set	EA	1	3	3	3	3
B0DHXJSMP	TN20-0587	022164442724	Q Soloft Plush Sheet Set	EA	1	1	1	1	1
B0DHXJKV7W	TN20-0588	022164442731	K Soloft Plush Sheet Set	EA	1	2	2	2	2
B0DHXKS62J	TN20-0589	022164442748	T Sheet Set	EA	1	1	1	1	1
B0DXXM9ZHF	TN20-0592	022164442779	Q Sheet Set	EA	1	3	3	3	3
B0BJ7DYPGP	UHK10-0185	022164140613	Dawn/Elle/Mandy Comforter Se	EA	1	1	1	1	1
B00CWCUTVE	WR10-080	675716345938	Q Hadley Plaid Comforter Set	EA	1	1	1	1	1
B082G4P7V4	WR10-2885	086569287038	K Alton Comforter Set	EA	1	1	1	1	1
B082G55NKM	WR10-2888	086569287069	K Alton Comforter Set	EA	1	1	1	1	1
B0BXNYQDKX	WR13-3904	022164246247	F/Q Olsen	EA	1	1	1	1	1
B0BXNYMXZM	WR13-3905	022164246254	K/CK Olsen	EA	1	1	1	1	1
B0CQX1TZZQ	WR13-3918	022164290035	T/TXL Winter Hill Quilt Set	EA	1	1	1	1	1
B01IR0REGW	WR14-1727	675716780722	K/CK Winter Plains Quilt Mini	EA	1	2	2	2	2
B01IR0YJQA	WR14-1730	675716780753	F/Q Sunset Quilt Mini Set	EA	1	1	1	1	1
B0DFGKVQ9X	WR20-3985	022164427653	F Cotton Flannel	EA	1	2	2	2	2

<b>Total Weight:</b>	<b>802.33</b>
<b>Total Quantity Ordered:</b>	<b>93</b>
<b>Total Cartons Ordered:</b>	<b>90</b>
<b>Total Quantity Shipped:</b>	<b>93</b>
<b>Total Cartons Shipped:</b>	<b>90</b>

Order No.: 73015250 Order Date: 12/29/2024 Customer: AMAZON.COM.DEDC LLC-BFI3 Customer PO No.: 4TDKUECA

**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.DEDC LLC-BFI3  
2700 CENTER DRIVE  
DUPONT, WA 98327  
US

**Shipping Date:**  
01/07/2025  
  
**Shipment No.:**  
600098960

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0DFG9C7VZ	WR20-3988	022164427684	CK Cotton Flannel	EA	1	1	1	1	1
B0DFGL9S7N	WR20-3993	022164427738	CK Cotton Flannel	EA	1	1	1	1	1
B0DFGVHKP6	WR20-3996	022164427769	Q Cotton Flannel	EA	1	1	1	1	1
B076L291S6	WR51-2210	086569935366	K Burlington/Burlington Blanke	EA	1	1	1	1	1
B076KZJZ89	WR51-2211	086569935274	T Burlington/Burlington Blanke	EA	1	1	1	1	1
B0CMZ8Z1SD	WR51-3908	022164277913	F/Q Burlington/Burlington/Burl	EA	1	1	1	1	1
B01IN376DY	WR54-1769	675716782276	Knitted Microlight/Berber Thro	EA	1	1	1	1	1
B09JK66DFC	WR54-3252	086569545879	Linden Heated Throw	EA	1	1	1	1	1

**Total Weight: 802.33**  
**Total Quantity Ordered: 93**  
**Total Cartons Ordered: 90**  
**Total Quantity Shipped: 93**  
**Total Cartons Shipped: 90**