

<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	Bill of Lading Number: 06757166000804741
[Street Address] 550 Northport Pkwy	 (402)06757166000804741
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Don Bolivar	Carrier Name: YRC
[Phone Number] 510-490-9788	Trailer number: 531136 ARN: 18695715041
SID#:FOB:	Seal number:

<b>SHIP TO</b>	Serial number(s):
[Name] Amazon Golden State FC LLC-LGB4	SCAC: RDWY
[Street Address] 27517 Pioneer Ave	Pro Number: 6596389186
[City,ST ZIPCODE] Redlands, CA 92374	
CID No.:	

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

Prepaid:  Collect:  3rd Party:

YRC FREIGHT SHIPMENT STATUS, CALL 1-800-670-6500

05/13/21 **659-638918-6** YRC

SHIPPER BOL 685

YRC The right to file and prosecute claims against a carrier required. YRC Freight will not be liable. This shipment is subject to the terms and conditions of the Uniform Freight Bill of Lading as printed on the YRC 100 series tariff.

**CUSTOMER ORDER INFORMATION**

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
1LJUP7CW	18695715041	16	16	74.04	Y	N	
1WSURXRI	18695715041	4	4	39.89	Y	N	
224PZPDV	18695715041	4	4	32.19	Y	N	
22VBLWHL	18695715041	13	13	128.21	Y	N	
42S9TUIE	18695715041	1	1	7.05	Y	N	
<b>4AIGVZ3N</b>	18695715041	<b>38</b>	<b>20</b>	<b>258.03</b>	Y	N	
4EIV1EDR	18695715041	9	9	70.36	Y	N	
4M8KS85F	18695715041	3	3	31.42	Y	N	
596421FN	18695715041	47	27	188.26	Y	N	
69XQRVIX	18695715041	4	4	59.95	Y	N	
6A3YO6KD	18695715041	1	1	15.21	Y	N	
7FPAVZIK	18695715041	2	2	5.72	Y	N	

*2 pallets*

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 take 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 consignee 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>Angela Clark</i> 8-2-22</p>	<p><b>Trailer Loaded:</b></p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input checked="" type="checkbox"/> By driver/pallets said to contain 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>Neel Patel</i> 8/3/22</p>
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[Name] Amazon Golden State FC LLC-LGB4		SCAC: RDWY						
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[City,ST ZIPCODE] Redlands, CA 92374								
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"/>				
<b>Grand Total</b>				142		104		
				910.33				
<b>CARRIER INFORMATION</b>								
# of Pallets		Carton Count				LTL Only		
Qty	Type	Qty	Type	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
2	Pallet			100.00		Pallet		
		2	ctns	12.58		Bath Towel, Beach Towel	49390 Sub 4	175
		4	ctns	14.53		Sheet Set & Pillowcase	49390 Sub 4	175
		4	ctns	97.28		Panels, Valances	49390 Sub 4	175
		10	ctns	196.49		Rugs	70970-5	125
		15	ctns	91.43		Throws,Blankets	49040	150
		26	ctns	100.35		Pillows, Cushions	149269	250
		43	ctns	397.67		Comforters, Bedspreads	49017	200
2		104		1010.33		<b>Grand Total</b>		

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 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 \_\_\_\_\_

**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.

**Trailer Loaded:**

By shipper  
 By

**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.

## Shipment Details



**YRC Freight PRO#:**

659-638918-6

**Trailer #:**

850303

**Status:**

DELIVERY DATE: 08/30/2022 TRAILER HAS BEEN SPOTTED AT A CONSIGNEE'S LOCATION. - Signed By: R Temple rec

**Status Updated:**

08/30/2022

**Pickup Date:**

08/03/2022

**Delivered Date:**

08/30/2022

**Appointment Date:**

08/30/2022

**Appointment Time:**

00:00 - 13:00

**Ship From:**

Port Wentworth GA 31407

**Ship To:**

Redlands CA 92374

Order No.: 64448184 Order Date: 07/22/2022 Customer: AMAZON GOLDEN STATE FC LLC-LGB4 Customer PO No.: 4AIGVZ3N

**SHIP FROM:**  
E & E COMPANY LTD  
550 NORTHPORT PKWY  
PORT WENTWORTH, GA 31407

**BILL TO:**  
AMAZON FULFILLMENT  
SERVICES  
P O BOX 81226  
SEATTLE, WA 98108  
US

**SHIP TO:**  
AMAZON GOLDEN STATE FC LLC-  
LGB4  
27517 PIONEER AVE  
REDLANDS, CA 92374  
US

**Shipping Date:**  
08/02/2022

**Shipment No.:**  
600080474

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01A6B2M9E	MP51-2600	675716737870	K Cambria/Parkman Blanket	EA	1	2	2	2	2
B01A6B2OWO	MP51-2603	675716737948	K Cambria/Parkman Blanket	EA	1	6	6	6	6
B00ZBWDLJO	MP72-1542	675716619374	Spa Cotton Bath Rug	EA	2	2	1	2	1
B01M642KLU	MP72-2490	675716725433	Spa Cotton Bath Rug	EA	2	2	1	2	1
B01BWACAVI	MP72-2491	675716725440	Spa Cotton Bath Rug	EA	2	6	3	6	3
B01BWACBYY	MP72-2492	675716725457	Spa Cotton Bath Rug	EA	2	2	1	2	1
B07FZ4QHT4	MP72-5663	086569013422	Bittman/Renu/Arlo Rug	EA	6	6	1	6	1
B07FZ7DTBK	MP72-5664	086569013477	Bittman/Renu/Arlo Rug	EA	6	6	1	6	1
B01KC6UOSO	MPS72-163	675716809157	Micro Bath Rug	EA	2	2	1	2	1
B01KC6VID4	MPS72-172	675716809317	Marshmallow Bath Rug	EA	2	2	1	2	1
B08PNX4LFP	MPS73-469	086569428578	800gsm Towel Set	EA	1	2	2	2	2

**Total Weight:** 258.03  
**Total Quantity Ordered:** 38  
**Total Cartons Ordered:** 20  
**Total Quantity Shipped:** 38  
**Total Cartons Shipped:** 20