

<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 Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] Don Bolivar [Phone Number] 510-490-8788 SID#:FOB:		Bill of Lading Number: 06757166000809692  (402)06757166000809692	
<b>SHIP TO</b>		Carrier Name: LEO ENTERPRISE LLC	
[Name] Amazon Golden State FC LLC-SNA4 [Street Address] 2496 W Walnut Ave [City,ST ZIPCODE] Rialto, CA 92376 CID No.:		Trailer number: 5307 ARN: 19031548021 Seal number: 8830332 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: FMVT Pro Number: 114TQ37X2	

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
6ESZDFHK	19031548021	796	787	5684.95	Y	N	
6NG5BZQE	19031548021	317	167	2748.22	Y	N	
<b>Grand Total</b>		1113	954	8433.17			

CARRIER INFORMATION								
# of Pallets		Carton Count				LTL Only		
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
19	Pallet			950.00		Pallet		
		14	ctns	89.50		Bath Towel, Beach Towel	49390 Sub 4	175
		20	ctns	442.86		Rugs	70970-5	125
		21	ctns	495.29		Panels, Valances	49390 Sub 4	175

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/Date  8/30/22		Carrier Signature/Pickup Date  8/30/22	
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.		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.	
Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver		Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	

Order No.: 64713710 Order Date: 08/21/2022 Customer: AMAZON GOLDEN STATE FC LLC-SNA4 Customer PO No.: 6NG5BZQE

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY 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- SNA4 2496 W WALNUT AVE RIALTO, CA 92376 US	<b>Shipping Date:</b> 08/30/2022
			<b>Shipment No.:</b> 600080969

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B085NWKR19	SDS10-0219	086569289728	Ramsey/Lynda/Casey Comforter	EA	1	1	1	1	1
B07D1B7QPQ	CS10-0977	086569071002	F/Q Vivian Comforter Set	EA	3	9	3	9	3
B09MDY9WTC	CS10-1505	086569772640	Q Mona Comforter Set	EA	1	2	2	2	2
B01FVVX5A4	HE10-416	675716797959	Q Springfield Comforter Set	EA	2	2	1	2	1
B00H461XOU	HH10-1225	675716504526	CK Maya Bay Comforter Set	EA	1	1	1	1	1
B01N5PJ4XL	HH10-1613	675716893811	Q Palm Grove 6pcs Comforter Se	EA	1	1	1	1	1
B07K57VRPG	ID10-1620	086569149626	F/Q Zoey/Liv/Nova Comfort Set	EA	1	1	1	1	1
B0842WDKFP	ID10-1819	086569300737	K/CK Raina/Khloe/Arielle Comfo	EA	1	5	5	5	5
B0842WH4VC	ID10-1825	086569253224	K/CK Malea/Leena/Leena Comf	EA	1	2	2	2	2
B00O8OYMJO	ID10-237	675716582319	K/CK Senna/Sabrina/Chelsea Com	EA	1	1	1	1	1
B002HN546K	ID10-499	675716663384	K/CK Senna/Sydney/Chelsea Comf	EA	1	1	1	1	1
B019GZ9SAW	ID10-728	675716721794	F/Q Nina/Mona/Eva Comforter Se	EA	1	1	1	1	1
B09H2LXY4Y	ID31-1932	086569396938	Edelia/Arwen/Alder Cushion	EA	1	1	1	1	1
B01I4ZS3QA	II10-782	675716822200	K/CK Alpine Comforter Mini Set	EA	1	6	6	6	6
B00432OP0M	MP10-001	675716278380	Comforter 7 pc set	EA	1	1	1	1	1
B0045H3DEO	MP10-071	675716278618	Comforter 7 pc set	EA	1	1	1	1	1
B004WA8DH6	MP10-120	675716320089	CK Sausalito 12 pcs Set	EA	1	1	1	1	1
B004WA8DWG	MP10-146	675716320744	Q Micro Suede Solid 7pcs Set	EA	1	2	2	2	2
B005UVP9JG	MP10-148	675716320928	CK Micro Suede Solid 7pcs Set	EA	1	1	1	1	1
B008U4Q5PM	MP10-257	675716403133	Q Lola/Bridgette 7pcs Set	EA	1	3	3	3	3
B008U4Q6II	MP10-259	675716403171	CK Lola/Bridgette 7pcs Set	EA	1	1	1	1	1
B01EJCMEQM	MP10-2793	675716752576	Q Dawn/Vanessa/Stella 9pcs Com	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>2748.22</b>
<b>Total Quantity Ordered:</b>	<b>317</b>
<b>Total Cartons Ordered:</b>	<b>167</b>
<b>Total Quantity Shipped:</b>	<b>317</b>
<b>Total Cartons Shipped:</b>	<b>167</b>