


Date: 9/8/2022 2:34:27 PM

**BILL OF LADING - AMAZON SHIPMENTS**

Page 1 of 2

<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: 06757168000781756	
[Street Address] 311 International Trade Pkwy		 (402)06757168000781756	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] NA		Carrier Name: 3 WAY EXPRESS INC	
[Phone Number] 912-875-2828		Trailer number: 518 ARN: 19032446061	
SID# FOB:		Seal number: 5628562	
<b>SHIP TO</b>		Serial number(s):	
[Name] Amazon Golden State FC LLC-SNA4		SCAC: WFBF	
[Street Address] 2496 W Walnut Ave		Pro Number: 114MT54CW	
[City,ST ZIPCODE] Rialto, CA 92376			
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"/>			

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
6ESZDFHK	19032446061	91	91	942.06	Y N	
6NG5BZQE	19032446061	24	24	587.19	Y N	
6ESZDFHK	19032446061	87	87	940.23	Y N	
6NG5BZQE	19032446061	136	136	2102.14	Y N	
<b>Grand Total</b>		338	338	4571.62		

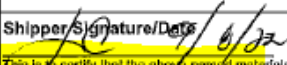
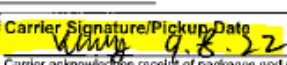
CARRIER INFORMATION							
# of Pallets		Carton Count					LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.
8	Pallet			450.00		Pallet	
		3	ctns	14.42		Chandeliers, Pendants	109087
							200

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 rules, 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  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.		Shipper Signature _____	
Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces <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	
		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.	

Order No.: 64713713 Order Date: 08/21/2022 Customer: AMAZON GOLDEN STATE FC LLC-SNA4 Customer PO No.: 6NG5BZQE

<b>SHIP FROM:</b> E & E COMPANY LTD 311 INTERNATIONAL TRADE 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> 09/08/2022  <b>Shipment No.:</b> 800078175
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B074ZQNYH	MPS150-0067	086569925657	Presidio Chandelier	EA	1	2	2	2	2
B0725PLBS4	MPS160-279	675716954123	Wall Mirror 36" diameter	EA	1	12	12	12	12
B07HRKZ3PQ	MPS160-339	086569139313	Marlowe Decor Mirror	EA	1	2	2	2	2
B09B8V43Y4	MPS95F-0037	086569532428	Decor Mirror	EA	1	1	1	1	1
B06WD3X8KF	MPS95G-0017	086569891440	Frame Grahpic-2Pcs/Set	EA	1	2	2	2	2
B082YHSRQ6	MT105-0072	086569330451	Secor Bench	EA	1	2	2	2	2
B08LBVQ79T	MT95C-0035	086569450517	Framed Embellished Canvas Gall	EA	1	1	1	1	1
B07G8WPY7C	PET63PC4515	086569150288	Pet Couch	EA	1	2	2	2	2

<b>Total Weight:</b>	<b>587.19</b>
<b>Total Quantity Ordered:</b>	<b>24</b>
<b>Total Cartons Ordered:</b>	<b>24</b>
<b>Total Quantity Shipped:</b>	<b>24</b>
<b>Total Cartons Shipped:</b>	<b>24</b>

Order No.: 64713712 Order Date: 08/21/2022 Customer: AMAZON GOLDEN STATE FC LLC-SNA4 Customer PO No.: 6NG5BZQE

<b>SHIP FROM:</b> E & E COMPANY LTD 311 INTERNATIONAL TRADE 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> 09/08/2022  <b>Shipment No.:</b> 800078175
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079S2NGC3	5DS10-0060	086569007995	K/CK Donnell/Shane/Merissi Co	EA	1	1	1	1	1
B085NVZV1	5DS10-0223	086569292438	K Shawnee/Josefina/Stacie Comf	EA	1	1	1	1	1
B08FPNVWM1	II10-1104	086569328519	F/Q Kara Comforter Set	EA	1	1	1	1	1
B08FPHH3M6	II10-1105	086569328526	K/CK Kara Comforter Set	EA	1	1	1	1	1
B010GET9CO	II10-553	675716659233	K/CK Alpine Comforter Beddin	EA	1	17	17	17	17
B01I4ZS644	II10-785	675716822248	F/Q Alpine Comforter Mini Set	EA	1	1	1	1	1
B075P3Z5MH	II10-932	086569949110	K/CK Alpine/Alpine Comforter S	EA	1	1	1	1	1
B007VJ29IO	MP10-234	675716382711	K Freeport 7pcs Set	EA	1	1	1	1	1
B0082JQAL4	MP10-256	675716389932	CK Laurel 7pcs Set	EA	1	1	1	1	1
B01BWAA7A4	MP10-2705	675716747992	K Pebble Beach/Pacific Grove/O	EA	1	1	1	1	1
B0091P8TNU	MP10-285	675716407261	CK Jackson Blocks/Maddox/Warre	EA	1	1	1	1	1
B009APFDL2	MP10-319	675716412197	Q Aubrey/Churchill Comf 12pcs	EA	1	1	1	1	1
B01JZ1N8QW	MP10-3279	675716808280	Q Laurel/Hacienda/Piedmont	EA	1	1	1	1	1
B01M9B0QX6	MP10-3830	675716863654	K Vienna/Marcella/Adela Comfor	EA	1	6	6	6	6
B01M6WU8RF	MP10-3831	675716863661	CK Vienna/Marcella/Adela Comfo	EA	1	1	1	1	1
B00GIIG6VU	MP10-386	675716445775	Q Vanessa 9pcs Comf Set	EA	1	13	13	13	13
B01MDMB8YE	MP10-4024	675716870447	Q Palisades/Hanover/Overland C	EA	1	11	11	11	11
B01MTOWZXP	MP10-4030	675716872380	K Bella/Larissa/Charlize 7pcs	EA	1	1	1	1	1
B00FECR3VS	MP10-502	675716479664	K Vienna/Marcella/Adela 7pcs C	EA	1	1	1	1	1
B076G14FTF	MP10-5268	086569953292	K Lucinda/Joanna/Leslie Comfor	EA	1	2	2	2	2
B076FZR8F3	MP10-5282	086569956774	K Cape Cod/Chatham/Bedford	EA	1	1	1	1	1
B076G3GN2M	MP10-5283	086569956781	CK Cape Cod/Chatham/Bedford	EA	1	2	2	2	2

**Total Weight:** 2102.14  
**Total Quantity Ordered:** 136  
**Total Cartons Ordered:** 136  
**Total Quantity Shipped:** 136  
**Total Cartons Shipped:** 136