

SHIP FROM		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] 510-490-9788 SID#:FOB:		Bill of Lading Number: 06757166000839583  (402)06757166000839583	
SHIP TO		Carrier Name: XPO INTERMODAL Trailer number: 413911 ARN: 21947812471 Seal number: 8831591 Serial number(s):	
[Name] Amazon Golden State FC LLC-SNA4 [Street Address] 2496 W Walnut Ave [City,ST ZIPCODE] Rialto, CA 92376 CID No.:		SCAC: XPOG Pro Number: 20C1814638	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE): 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
4RHRLR3L	21947812471	895	874	6802.82	Y	N	
61KDIZOT	21947812471	400	179	2827.74	Y	N	
Grand Total		1295	1053	9630.56			

CARRIER INFORMATION								
# of Pallets		Carton Count		LTL Only				
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
	Pallet			800.00		Pallet		
17		1	ctns	7.04		Shower curtain	49385	77.5
		3	ctns	19.81		Pet Accessories or Furniture	2071	300
		16	ctns	317.12		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 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/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. <i>Angeli Clark</i> 4-28-23		Shipper Signature <i>[Signature]</i> 4/28/23 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.	

Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces
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Order No.: 67197728 Order Date: 04/23/2023 Customer: AMAZON GOLDEN STATE FC LLC-SNA4 Customer PO No.: 4RHRLR3L

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- SNA4 2496 W WALNUT AVE RIALTO, CA 92376 US	Shipping Date: 04/28/2023
			Shipment No.: 600083958

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BCCT1TS	SDS10-0052	086569004888	CK Shawnee/Josefina/Stacie 8pc	EA	1	4	4	4	4
B00KR6XE78	BASI10-0242	675716529901	T Parkston Comforter Mini Set	EA	1	5	5	5	5
B00KR6XHHU	BASI10-0244	675716529925	K Parkston Comforter Mini Set	EA	1	2	2	2	2
B00LM3GIS2	BASI10-0253	675716547806	T Arctic/Polar Comft Mini Set	EA	1	1	1	1	1
B013GM544A	BASI10-0290	675716653637	T Year Round Warmth Comforter	EA	1	1	1	1	1
B01CNIPKG0	BASI10-0400	675716716424	K Bernard/Bengston Comforter M	EA	1	2	2	2	2
B01J7MN6ES	BASI10-0408	675716768850	F/Q Arctic/Pola Comft Mini Set	EA	1	1	1	1	1
B011KYP79I	BASI16-0329	675716663469	K All Natural Mattress Pad	EA	1	16	16	16	16
B011KYPHPC	BASI16-0330	675716663483	CK All Natural Mattress Pad	EA	1	1	1	1	1
B015R8W8SQ	BASI16-0383	675716696962	1.5" Gel Memory Foam Topper	EA	1	1	1	1	1
B015R8WRYG	BASI16-0384	675716696979	1.5" Gel Memory Foam Topper	EA	1	1	1	1	1
B01LPZY3D8	BASI16-0416	675716787127	1.5" Gel Memory Foam Topper	EA	1	1	1	1	1
B0793QVJCH	BASI30-0523	086569973757	Memory Foam Wedge Pillow	EA	1	1	1	1	1
B010BDOS12	BASI51-0323	675716662943	T Wonder Wool Blanket	EA	1	1	1	1	1
B010BDOW3G	BASI51-0324	675716663001	F/Q Wonder Wool Blanket	EA	1	1	1	1	1
B003FGM5OK	BL20-0445	675716225612	100% Polyester Plush Sheet Set	EA	1	2	2	2	2
B003JR8QMK	BL20-0450	675716225698	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B003FGNRBK	BL20-0456	675716226022	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B0068DLCIM	BL20-0602	675716361099	F Soloft Sheet Set	EA	1	1	1	1	1
B0068DLE4E	BL20-0604	675716361112	K Soloft Sheet Set	EA	1	1	1	1	1
B01LZMTQLW	BL20-0870	675716770396	F Soloft Plush Sheet Set	EA	1	1	1	1	1
B01LYZCX4K	BL20-0872	675716770426	K Soloft Plush Sheet Set	EA	1	1	1	1	1

Total Weight:	6802.82
Total Quantity Ordered:	895
Total Cartons Ordered:	874
Total Quantity Shipped:	895
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