


<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: 06757163000833542
[Street Address] 221 Hanson Way	 (402)06757163000833542
[City,ST ZIPCODE] Woodland, CA 95776	
[DC Contact] Alex Gonzalez	Carrier Name: UPS
[Phone Number] 530-669-5991	Trailer number: ARN: 25803193041
SID#:FOB:	Seal number:
<b>SHIP TO</b>	Serial number(s):
[Name] Golden State FC LLC-SJC7	SCAC: UPSS
[Street Address] 188 Mountain House Parkway	Pro Number:
[City,ST ZIPCODE] Tracy, CA 95391	
CID No.:	
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>	
Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>	

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
85WJ9YVL	25803193041	4	2	29.28	Y	N	
<b>Grand Total</b>		4	2	29.28			

CARRIER INFORMATION									
# of Pallets		Carton Count							LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
1	Pallet			50.00		Pallet			
		2	ctns	29.28		Throws,Blankets	49040	150	
1		2		79.28		<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. Shipper Signature _____
---	--

<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.
---	--	--	--

Order No.: 68452895    Order Date: 10/13/2023    Customer: GOLDEN STATE FC LLC-SJC7    Customer PO No.: 85WJ9YVL

<b>SHIP FROM:</b> E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> GOLDEN STATE FC LLC-SJC7 188 MOUNTAIN HOUSE PARKWAY TRACY, CA 95391 US	<b>Shipping Date:</b> 10/19/2023  <b>Shipment No.:</b> 300083354
--	---	--	--

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0CKWQMHZT	ST55-0275	022164286809	Q Fila Heated Mattress Pad	EA	2	2	1	2	1
B0CKWRV9HM	ST55-0276	022164286816	K Fila Heated Mattress Pad	EA	2	2	1	2	1

<b>Total Weight:</b>	29.28
<b>Total Quantity Ordered:</b>	4
<b>Total Cartons Ordered:</b>	2
<b>Total Quantity Shipped:</b>	4
<b>Total Cartons Shipped:</b>	2

ShipmentCartonDetail(300083354)

Customer PO No.	ERE SO No.	Batch No.	Loc.	Routing No.	Item No.	Item Description	Pallet ID	Carton No.	Carton ID	Ship To	Case Pack Qty	Tracking No.
85WJ9YVL	68452895	B20231015233701	WDC	R2023101606091052	ST55-0275	Q Fila Heated Mattress Pad	00106757163003348682	0694874063	00006757166948740637	SIC7	2	128R7F310390569918
85WJ9YVL	68452895	B20231015233701	WDC	R2023101606091052	ST55-0276	K Fila Heated Mattress Pad	00106757163003348682	0694874064	00006757166948740644	SIC7	2	128R7F310391855928

# Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

**Tracking Number**

1Z8R7F310390569918

**Weight**

14.00 LBS

**Service**

UPS Ground

**Shipped / Billed On**

10/18/2023

**Delivered On**

10/20/2023 11:13 A.M.

**Delivered To**

TRACY, CA, US

**Received By**

AMZ

**Left At**

Dock

Please print for your records as photo and details are only available for a limited time.

Sincerely,

UPS

Tracking results provided by UPS: 12/12/2023 9:24 A.M. EST

# Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

**Tracking Number**

1Z8R7F310391855928

**Weight**

16.00 LBS

**Service**

UPS Ground

**Shipped / Billed On**

10/18/2023

**Delivered On**

10/20/2023 11:13 A.M.

**Delivered To**

TRACY, CA, US

**Received By**

AMZ

**Left At**

Dock

Please print for your records as photo and details are only available for a limited time.

Sincerely,

UPS

Tracking results provided by UPS: 12/12/2023 9:25 A.M. EST