

**SHIP FROM**

[Name] E & E COMPANY LTD  
 [Street Address] 221 Hanson Way  
 [City,ST ZIPCODE] Woodland, CA 95776  
 [DC Contact] Alex Gonzalez  
 [Phone Number] 530-669-5991  
 SID#:FOB:

Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.

Bill of Lading Number: 06757163000840328



**Carrier Name:** Central Transport  
**Trailer number:** 1700023 **ARN:** 26200404251  
 Seal number: N/A  
 Serial number(s):

**SHIP TO**

[Name] Amazon Golden State FC, LLC-ONT8  
 [Street Address] 24300 Nandina Ave  
 [City,ST ZIPCODE] Moreno Valley, CA 92551  
 CID No.:

**SCAC:** CTII  
**Pro Number:** 777-9360397-6

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

Prepaid:  Collect:  3rd Party:



**CUSTOMER ORDER INFORMATION**

| Customer Order No. | ARN (WEPAY) | Unit Qty | # of Packages | Weight | Pallet/Slip (circle one) |   | Additional Shipper Information |
|--------------------|-------------|----------|---------------|--------|--------------------------|---|--------------------------------|
| 62PZMW1B           | 26200404251 | 181      | 115           | 846.06 | Y                        | N |                                |
| <b>Grand Total</b> |             | 181      | 115           | 846.06 |                          |   |                                |

**CARRIER INFORMATION**

| # of Pallets |        | Carton Count |      | WEIGHT |  | HM (X) | Commodity Description  | NMFC No.    | Class |
|--------------|--------|--------------|------|--------|--|--------|--|-------------|-------|
| Qty          | Type   | Qty          | Type |        |  |        | 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 |             |       |
| 2            | Pallet |              |      | 100.00 |  |        | Pallet   |             |       |
|              |        | 1            | ctns | 3.08   |  |        | Mattress Pads  | 149265      | 100   |
|              |        | 1            | ctns | 11.93  |  |        | Panels, Valances   | 49260 Sub 4 | 175   |
|              |        | 2            | ctns | 13.91  |  |        | Shower curtain   | 49385       | 77.5  |
|              |        | 4            | ctns | 43.60  |  |        | Sheet Set & Pillowcase   | 49260 Sub 3 | 250   |

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 \_\_\_\_\_

**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.

*[Signature]* 11/19/23

**Trailer Loaded:**

By shipper  
 By shipper  
 By driver


**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.

*[Signature]* 11-09-23

|  |  |  |  |
|--|--|--|--|
| <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: 06757163000840328   |  |  |
| [Street Address] 221 Hanson Way  | <br>(402)06757163000840328                         |  |  |
| [City,ST ZIPCODE] Woodland, CA 95776   | Carrier Name: Central Transport  |  |  |
| [DC Contact] Alex Gonzalez   | Trailer number: 1700023      ARN: 26200404251  |  |  |
| [Phone Number] 530-669-5991  | Seal number: N/A   |  |  |
| SID#:FOB:  | Serial number(s):  |  |  |
| <b>SHIP TO</b>   | SCAC: CTII   |  |  |
| [Name] Amazon Golden State FC, LLC-ONT8  | Pro Number: 777-9360397-6  |  |  |
| [Street Address] 24300 Nandina Ave   |  |  |  |
| [City,ST ZIPCODE] Moreno Valley, CA 92551  |  |  |  |
| 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"/> |  |  |  |

| CARRIER INFORMATION |      |              |      |        |        |                        |          |       |          |
|---------------------|------|--------------|------|--------|--------|------------------------|----------|-------|----------|
| # of Pallets        |      | Carton Count |      |        |        |                        |          |       | LTL Only |
| Qty                 | Type | Qty          | Type | WEIGHT | HM (X) | Commodity Description  | NMFC No. | Class |          |
|                     |      | 11           | ctns | 48.40  |        | Bath Accessories       | 49470    | 100   |          |
|                     |      | 39           | ctns | 181.71 |        | Comforters, Bedspreads | 49017    | 200   |          |
|                     |      | 57           | ctns | 543.43 |        | Throws,Blankets        | 49040    | 150   |          |
| 2                   |      | 115          |      | 946.06 |        | <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

|   |   |   |  |
|---|---|---|--|
| <b>Note: No Limitation of carrier liability applies to this shipment, unless set forth in the Transportation Agreement between the parties.</b>   |   |   |  |
| 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 _____   |  |
| <b>Shipper Signature/Date</b><br><br>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><br><input checked="" type="checkbox"/> By shipper<br><input type="checkbox"/> By shipper<br><input type="checkbox"/> By driver | <b>Freight Counted:</b><br><input checked="" type="checkbox"/> By shipper<br><input type="checkbox"/> By driver/pallets said to contain<br><input type="checkbox"/> By driver/pieces  | <b>Carrier Signature/Pickup Date</b><br><br>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.: 68671553 Order Date: 11/05/2023 Customer: AMAZON GOLDEN STATE FC, LLC-ONT8 Customer PO No.: 62PZMW1B

|  |   |   |                                     |                                   |
|--|---|---|-------------------------------------|-----------------------------------|
| <b>SHIP FROM:</b><br>E & E COMPANY LTD<br>221 HANSON WAY<br>WOODLAND, CA 95776 | <b>BILL TO:</b><br>AMAZON FULFILLMENT<br>SERVICES<br>P O BOX 81226<br>SEATTLE, WA 98108<br>US | <b>SHIP TO:</b><br>AMAZON GOLDEN STATE FC, LLC-<br>ONT8<br>24300 NANDINA AVE<br>MORENO VALLEY, CA 92551<br>US | <b>Shipping Date:</b><br>11/09/2023 | <b>Shipment No.:</b><br>300084032 |
|--|---|---|-------------------------------------|-----------------------------------|

| Cust. SKU No. | Item No.    | UPC          | Description                    | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-------------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B011KYO2RQ    | BASI16-0326 | 675716663407 | T All Natural Mattress Pad     | EA  | 1             | 1           | 1            | 1           | 1            |
| B07JVG9GG3    | BR54-0897   | 086569080653 | Heated Snuggle Wrap            | EA  | 4             | 12          | 3            | 12          | 3            |
| B07J5NZCQT    | BR54-0898   | 086569080660 | Heated Snuggle Wrap            | EA  | 4             | 24          | 6            | 24          | 6            |
| B08R8Z9ZPY    | BR54-1928   | 086569401342 | T Heated Blanket               | EA  | 1             | 1           | 1            | 1           | 1            |
| B08R9258D2    | BR54-1933   | 086569401397 | F Heated Blanket               | EA  | 1             | 1           | 1            | 1           | 1            |
| B06WWH1TTG    | CS10-0067-1 | 675716894993 | T/TXL Pierre Comfort Mini Set  | EA  | 1             | 2           | 2            | 2           | 2            |
| B073G9PMLX    | CS10-0257-1 | 675716967796 | T/TXL Vixie Comforter Mini Set | EA  | 1             | 4           | 4            | 4           | 4            |
| B07BTHY5G7    | CS10-0905-1 | 086569030788 | F Colin Printed 9pcs Bed       | EA  | 1             | 1           | 1            | 1           | 1            |
| B08X55Y7Q7    | CS10-1322   | 086569439772 | T Kate Complete Bed With Sheet | EA  | 1             | 2           | 2            | 2           | 2            |
| B071ZJJRW5    | CS14-0213-1 | 675716951931 | T/TXL Verone Quilt Mini Set    | EA  | 1             | 1           | 1            | 1           | 1            |
| B078NH2MP1    | CS14-0766-1 | 086569975805 | F/Q Enya Printed Mini Quilt Se | EA  | 1             | 1           | 1            | 1           | 1            |
| B08X4SLK5J    | CS14-1303   | 086569436986 | T/TXL Gloria Quilt Set         | EA  | 1             | 24          | 24           | 24          | 24           |
| B06WGWDNGK    | CS20-0159   | 675716896867 | Q Sheet Set                    | EA  | 4             | 4           | 1            | 4           | 1            |
| B075DM4TJQ    | CS20-0446   | 086569922595 | TXL Microfiber Coolmax Sheet S | EA  | 4             | 4           | 1            | 4           | 1            |
| B075DTT1FG    | CS20-0447   | 086569922601 | F Microfiber Coolmax Sheet S   | EA  | 4             | 4           | 1            | 4           | 1            |
| B075DMR3MH    | CS20-0457   | 086569922557 | T Microfiber Coolmax Sheet Set | EA  | 4             | 4           | 1            | 4           | 1            |
| B09FJPN7QF    | CS50-1090   | 086569296627 | Ruched Throw                   | EA  | 4             | 4           | 1            | 4           | 1            |
| B08J4HWWWSH   | CS54-1254   | 086569404527 | Heated Wrap and Sock Set       | EA  | 4             | 4           | 1            | 4           | 1            |
| B013QV4NVQ    | II11-551    | 675716659097 | Isla Euro Sham                 | EA  | 2             | 2           | 1            | 2           | 1            |
| B07MB7J9W4    | II12-1059   | 086569174239 | K Nea Duvet Cover Set W/ T     | EA  | 1             | 1           | 1            | 1           | 1            |
| B09HY63JJ2    | II40-1181   | 086569493996 | Imani Curtain Panel            | EA  | 4             | 4           | 1            | 4           | 1            |
| B096LZ4D9G    | II70-1121   | 086569389060 | Imani Shower Curtain           | EA  | 4             | 4           | 1            | 4           | 1            |
| B013L7EPPO    | II70-541    | 675716658335 | Aspen Shower Curtain           | EA  | 4             | 4           | 1            | 4           | 1            |

|                                |               |
|--------------------------------|---------------|
| <b>Total Weight:</b>           | <b>846.06</b> |
| <b>Total Quantity Ordered:</b> | <b>181</b>    |
| <b>Total Cartons Ordered:</b>  | <b>115</b>    |
| <b>Total Quantity Shipped:</b> | <b>181</b>    |
| <b>Total Cartons Shipped:</b>  | <b>115</b>    |

Order No.: 68671553    Order Date: 11/05/2023    Customer: AMAZON GOLDEN STATE FC, LLC-ONT8    Customer PO No.: 62PZMW1B

|  |   |   |                                     |                                   |
|--|---|---|-------------------------------------|-----------------------------------|
| <b>SHIP FROM:</b><br>E & E COMPANY LTD<br>221 HANSON WAY<br>WOODLAND, CA 95776 | <b>BILL TO:</b><br>AMAZON FULFILLMENT<br>SERVICES<br>P O BOX 81226<br>SEATTLE, WA 98108<br>US | <b>SHIP TO:</b><br>AMAZON GOLDEN STATE FC, LLC-<br>ONT8<br>24300 NANDINA AVE<br>MORENO VALLEY, CA 92551<br>US | <b>Shipping Date:</b><br>11/09/2023 | <b>Shipment No.:</b><br>300084032 |
|--|---|---|-------------------------------------|-----------------------------------|

| Cust. SKU No. | Item No.   | UPC          | Description                          | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|------------|--------------|--------------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B07TW42RS8    | MP12-6167  | 086569174819 | F/Q<br>Cassandra/Gisele/Maddy<br>Duv | EA  | 1             | 1           | 1            | 1           | 1            |
| B01G8JA9L6    | MP50-2830  | 675716759681 | Zuri/Marselle Faux Fur<br>Throw      | EA  | 1             | 2           | 2            | 2           | 2            |
| B01KC6X1FC    | MP50-3091  | 675716789695 | Ruched Fur Throw                     | EA  | 1             | 7           | 7            | 7           | 7            |
| B01KC6X60W    | MP50-3093  | 675716789718 | Ruched Fur Throw                     | EA  | 1             | 4           | 4            | 4           | 4            |
| B075FQC9LS    | MP50-4876  | 675716999582 | Ruched Fur Throw                     | EA  | 1             | 7           | 7            | 7           | 7            |
| B076G4CBNQ    | MP51-5152  | 086569939906 | F/Q<br>Windom/Prospect/Prospect<br>B | EA  | 1             | 1           | 1            | 1           | 1            |
| B00GBUWJO8    | MP51-539   | 675716482237 | F/Q Windom/Prospect<br>Blanket       | EA  | 1             | 1           | 1            | 1           | 1            |
| B075FR6GP4    | MP51N-5164 | 086569943958 | K Egyptian Cotton Blanket            | EA  | 1             | 3           | 3            | 3           | 3            |
| B075FQP4XN    | MP51N-5166 | 086569943927 | F/Q Egyptian Cotton<br>Blanket       | EA  | 1             | 4           | 4            | 4           | 4            |
| B075FRGICYB   | MP51N-5167 | 086569943965 | K Egyptian Cotton Blanket            | EA  | 1             | 1           | 1            | 1           | 1            |
| B07PB1S826    | MP51N-6192 | 086569183026 | K Egyptian Cotton Blanket            | EA  | 1             | 3           | 3            | 3           | 3            |
| B09T2JZPPZ    | MP73-7820  | 022164110180 | Serene/Belle/Monroe Towel<br>Set     | EA  | 1             | 9           | 9            | 9           | 9            |
| B0B1LH2ZTV    | MP73-7906  | 022164155877 | Serene Towel                         | EA  | 1             | 2           | 2            | 2           | 2            |
| B00MO9HWGU    | MZ12-268   | 675716556280 | T/TXL Ashton/Garrett/Cody<br>Duve    | EA  | 1             | 1           | 1            | 1           | 1            |
| B091H77M2W    | ST54-0043  | 086569468338 | K Heated Blanket                     | EA  | 2             | 22          | 11           | 22          | 11           |

|                                |               |
|--------------------------------|---------------|
| <b>Total Weight:</b>           | <b>846.06</b> |
| <b>Total Quantity Ordered:</b> | <b>181</b>    |
| <b>Total Cartons Ordered:</b>  | <b>115</b>    |
| <b>Total Quantity Shipped:</b> | <b>181</b>    |
| <b>Total Cartons Shipped:</b>  | <b>115</b>    |