

**SHIP FROM**

[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:

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: 06757166000867449



(402)06757166000867449

**SHIP TO**

[Name] Amazon Golden State FC LLC- LGB8  
 [Street Address] 1568 N Linden Ave  
 [City,ST ZIPCODE] Rialto, CA 92376  
 CID No.:

Carrier Name: Central Transport  
 Trailer number: 2200107 ARN: 26443444471  
 Seal number:  
 Serial number(s):

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

Prepaid:  Collect:  3rd Party:

SCAC: CTII  
 Pro Number: 15127256012



**CUSTOMER ORDER INFORMATION**

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
18YF4MCR	26443444471	1068	480	3872.15	Y	N	
<b>Grand Total</b>		1068	480	3872.15			

**CARRIER INFORMATION**

# of Pallets		Carton Count		WEIGHT	HM (X)	Commodity Description <small>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</small>	NMFC No.	Class	LTL Only
Qty	Type	Qty	Type						
4	Pallet			200.00		Pallet			
		1	ctns	3.96		Rugs	70970-5	125	
		8	ctns	57.79		Bath Towel, Beach Towel	49260 Sub 4	175	
		18	ctns	157.91		Shower curtain	49385	77.5	
		84	ctns	1035.40		Comforters, Bedspreads	49017	200	

Where this 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: 11/27/23

Trailer Loaded:  By shipper  By driver

Freight Counted:  By shipper  By driver/pallets said to contain  By driver/pieces

Carrier Signature/Pickup Date: \_\_\_\_\_ 11/27

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.

## Tracing

You can trace shipments by:

Pro  BOL  Customer Ref. #  PO  Pickup  CT Ref. #

To send ALL shipment tracking results to another person, type email address and click Send Email.



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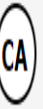
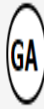
**151-2725601-2**

**✓ Delivered**

12/14/2023 12:39 PM

Delivered: Trailer 1800989 Spotted.

Shipment was Spotted on Trailer 1800989



PORT WENTWORTH GA, 31407

RIALTO CA, 92376

**MONDAY**

**THURSDAY**

November 27, 2023

December 14, 2023 12:39 PM

Order No.: 68870185 Order Date: 11/19/2023 Customer: AMAZON GOLDEN STATE FC LLC-LGB8 Customer PO No.: 18YF4MCR

<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- LGB8 1568 N LINDEN AVE RIALTO, CA 92376 US	<b>Shipping Date:</b> 11/27/2023  <b>Shipment No.:</b> 600086744
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0CM38HT35	AM10-0006	022164334036	K Comforter Mini Set	EA	3	39	13	39	13
B0CM376Z8L	AM12-0039	022164334364	K Duvet Mini Set	EA	4	132	33	132	33
B00N9U687M	BL51-0689	675716545840	K Micro Fleece Blanket	EA	1	4	4	4	4
B01KJP5866	BL51-0895	675716812409	T Micro Fleece Blanket	EA	1	1	1	1	1
B00R66FU8I	BL51N-0734	675716584832	K Liquid Cotton Blanket	EA	1	2	2	2	2
B01H6VZC5S	BL51N-0846	675716769918	F/Q Freshspun Basketweave Blan	EA	1	1	1	1	1
B01H6VXRKK	BL51N-0847	675716770044	K Freshspun Basketweave Blanke	EA	1	1	1	1	1
B01H6VXX7C	BL51N-0850	675716770075	K Freshspun Basketweave Blanke	EA	1	1	1	1	1
B01H6VYSZ8	BL51N-0864	675716770006	F/Q Freshspun Basketweave Blan	EA	1	1	1	1	1
B01LET6SOM	BR50-0753	675716836924	Heated Duke Throw	EA	1	3	3	3	3
B00ZHMTWDM	BR54-0513	675716639686	T Heated Plush Heated Blanket	EA	1	4	4	4	4
B0148CSSSQ	BR54-0529	675716640088	Heated Plush Heated Throw	EA	1	3	3	3	3
B0148CT6PK	BR54-0532	675716640118	Heated Plush Heated Throw	EA	1	2	2	2	2
B01IN36XJM	BR54-0654	675716781804	T Heated Plush Heated Blanket	EA	1	1	1	1	1
B01IN37FRQ	BR54-0664	675716781903	Knitted Microlight Heated Thro	EA	1	2	2	2	2
B07HYQDLQZ	BR54-0907	086569084880	T Heated Plush Blanket	EA	1	1	1	1	1
B07HYQ2HMW	BR54-0908	086569084897	F Heated Plush Blanket	EA	1	2	2	2	2
B01MSAWUJS	CS10-0095-1	675716895846	T/TXL Vixie Comforter Mini Set	EA	1	3	3	3	3
B099DDJD7G	CS10-1451	086569604934	T/TXL Juliette Comforter Set	EA	1	9	9	9	9
B09QS2DRZQ	CS10-1462	086569655424	T/TXL Kylar Comforter Mini Set	EA	1	9	9	9	9
B09H5CR44Q	CS10-1510	086569772695	K Enya Comforter Set	EA	1	4	4	4	4
B075TM98T4	CS13-0543	086569942579	Kienna Microfiber 5pcs Day bed	EA	3	9	3	9	3
B07D3HB1JK	CS13-0922	086569042118	Kienna 5pcs Day bed	EA	3	18	6	18	6

<b>Total Weight:</b>	<b>3872.15</b>
<b>Total Quantity Ordered:</b>	<b>1068</b>
<b>Total Cartons Ordered:</b>	<b>480</b>
<b>Total Quantity Shipped:</b>	<b>1068</b>
<b>Total Cartons Shipped:</b>	<b>480</b>