

<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. <b>Bill of Lading Number:</b> 06757166000891918  (402)06757166000891918
<b>[Name]</b> E & E COMPANY LTD <b>[Street Address]</b> 550 Northport Pkwy <b>[City,ST ZIPCODE]</b> Port Wentworth, GA 31407 <b>[DC Contact]</b> Don Bolivar <b>[Phone Number]</b> 912-373-7778 SID#:FOB:	<b>Carrier Name:</b> PILOT AIR FREIGHT CORP <b>Trailer number:</b> 698038 <b>ARN:</b> 28400477041 <b>Seal number:</b> <b>Serial number(s):</b>
<b>SHIP TO</b>	<b>SCAC:</b> PAAF <b>Pro Number:</b> 378937124
<b>[Name]</b> Amazon Golden State FC LLC- LGB6 <b>[Street Address]</b> 20901 Krameria Ave <b>[City,ST ZIPCODE]</b> Riverside, CA 92518 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
1VSPZWHN	28400477041	317	285	2494.61	Y	N	
<b>Grand Total</b>		317	285	2494.61			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
5	Pallet			250.00		Pallet				
		8	ctns	41.04		Bath Towel, Beach Towel	49260 Sub 4	175		
		124	ctns	1479.17		Comforters, Bedspreads	49017	200		
		1	ctns	10.00		Framed Goods	76580 Sub 5	125		
		12	ctns	247.08		Pet Accessories or Furniture	2071	300		

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 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. <b>Shipper Signature</b> _____			
<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.	<table style="width:100%;"> <tr> <td style="width:30%;"> <b>Trailer Loaded:</b>  <input checked="" type="checkbox"/> By shipper  <input type="checkbox"/> By driver                 </td> <td style="width:40%;"> <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                 </td> <td style="width:30%;"> <b>Carrier Signature/Pickup Date</b>                  Carrier acknowledges receipt of packages and required placards. Carrier <del>is not</del> has the DOT emergency response information was made available <del>to the carrier</del> has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above received in good order, except as noted.  <div style="text-align: right;">   <b>APR 04 2024</b> </div> </td> </tr> </table>	<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 <del>is not</del> has the DOT emergency response information was made available <del>to the carrier</del> has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above received in good order, except as noted. <div style="text-align: right;">   <b>APR 04 2024</b> </div>
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**SLC**

Order No.: 70245740 Order Date: 03/31/2024 Customer: AMAZON GOLDEN STATE FC LLC-LGB6 Customer PO No.: 1VSPZWHN

<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- LGB6 20901 KRAMERIA AVE RIVERSIDE, CA 92518 US	<b>Shipping Date:</b> 04/04/2024  <b>Shipment No.:</b> 600089191
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B085NVQ8C5	5DS10-0222	086569292421	Q Shawnee/Josefina/Stacie Comf	EA	1	1	1	1	1
B085NVYQW8	5DS10-0224	086569292445	C/K Shawnee/Josefina/Stacie	EA	1	1	1	1	1
B011N36HKW	BR54-0666	675716781927	Heated Senna Heated Throw	EA	1	1	1	1	1
B0CQR7TX1	CC10-0017	022164216417	Comforter	EA	1	2	2	2	2
B0CQR2RQ7S	CC10-0018	022164216424	Comforter	EA	1	1	1	1	1
B072K75F7L	CS10-0177	675716947903	K Mona 6pcs Comforter Set	EA	1	1	1	1	1
B07R3GH9W3	CS10-1074	086569224460	T/TXL Phillips Jacquard Comfor	EA	1	2	2	2	2
B076HYNN8B	CS14-0680-1	086569955456	T/TXL Coco Mini Quilt Set	EA	1	2	2	2	2
B01MR65SQ8	HH10-1621	675716893903	CK Lorelai 6pcs Comforter Se	EA	1	1	1	1	1
B002TUSI4Y	HH10-415	675716228699	Cotton Jac Comforter Set	EA	1	1	1	1	1
B00H460QBG	HH30-1230A	675716504564	Maya Bay Oblong Pillow	EA	1	1	1	1	1
B00KT278ZY	ID10-167	675716533854	F/Q Olivia 5pcs Comforter Set	EA	1	1	1	1	1
B00KT27CTG	ID10-169	675716533878	F/Q Olivia 5pcs Comforter Set	EA	1	2	2	2	2
B07L2ZDYBZ	ID10-1704	086569028785	K/CK Zoey/Liv/Nova Comforter S	EA	1	1	1	1	1
B08HXBXL7S	ID10-1976	086569449504	K/CK Felicia/Isabel/Alyssa Co	EA	1	1	1	1	1
B0CP36QPK3	ID10-2251	022164301496	K/CK Naomi/Alaia/Madelyn	EA	1	1	1	1	1
B0CWTDVLQS	ID10-2291	022164347494	T/TXL Cassie/Bridget/Rachel	EA	1	2	2	2	2
B0CWTKMVH2	ID10-2292	022164347500	F/Q Cassie/Bridget/Rachel	EA	1	1	1	1	1
B00O8OYMJO	ID10-237	675716582319	K/CK Senna/Sabrina/Chelsea Com	EA	1	1	1	1	1
B00O8OYQ7C	ID10-239	675716582333	K/CK Olivia/Ashley/Skye Comfor	EA	1	1	1	1	1
B0CTKYPR9Z	ID13-2289	022164341331	T/TXL Cassiopeia/Karissa/Lisa	EA	1	1	1	1	1
B07CZYQRMX	ID31-1524	086569045584	Azza/Charvi/Diah Cushion	EA	1	18	18	18	18
B07CZYMVVX	ID31-1525	086569045591	Azza/Charvi/Diah Cushion	EA	1	80	80	80	80

<b>Total Weight:</b>	<b>2494.61</b>
<b>Total Quantity Ordered:</b>	<b>317</b>
<b>Total Cartons Ordered:</b>	<b>285</b>
<b>Total Quantity Shipped:</b>	<b>317</b>
<b>Total Cartons Shipped:</b>	<b>285</b>

Shipments >

## Shipment ID (ARN): 28400477041

Status:  
Delivered

Picked up:  
Wed, Apr 3, 2024, 8:00 PM EDT

Requested pickup:  
Thu, Apr 4, 2024 EDT

Summary Events and tracking

Mon, Apr 1, 2024  
1:15 PM EDT



Shipment created

Wed, Apr 3, 2024  
8:00 PM EDT



Picked up:

Ship from:  
SHIP8 - SD2 550 Northport Parkway Port Wentworth (SD2), GA 31407

Carrier: PAAF  
Mode: LTL



In transit



Delivered

Ship to:  
LGB6 (LGB6) 20901 Krameria Ave Riverside, CA 92518-1513