

SHIP FROM	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: 06757166000906971  (402)06757166000906971
[Name] E & E COMPANY LTD [Street Address] 550 Northport Parkway [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] Don Bolivar [Phone Number] 912-373-7778 SID#:FOB:	Carrier Name: PILOT AIR FREIGHT CORP Trailer number: 696390 ARN: 29295434551 Seal number: Serial number(s):
SHIP TO	SCAC: PAAF Pro Number: 379110345
[Name] Amazon Golden State FC, LLC-ONT8 [Street Address] 24300 Nandina Ave [City,ST ZIPCODE] Moreno Valley, CA 92551 CID No.:	
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
2381YFWE	29295434551	742	487	2900.22	Y N	
Grand Total		742	487	2900.22		

CARRIER INFORMATION								
# of Pallets		Carton Count				LTL Only		
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
4	Pallet			200.00		Pallet		
		1	ctns	1.49		Pillows, Cushions	149269	250
		3	ctns	11.88		Rugs	70970-5	125
		14	ctns	62.14		Bath Accessories	49470	100
		14	ctns	82.23		Bath Towel, Beach Towel	49260 Sub 4	175

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.	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> 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.
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Order No.: 70623927 Order Date: 05/19/2024 Customer: AMAZON GOLDEN STATE FC, LLC-ONT8 Customer PO No.: 2381YFWE

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PARKWAY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON GOLDEN STATE FC, LLC- ONT8 24300 NANDINA AVE MORENO VALLEY, CA 92551 US	Shipping Date: 05/24/2024
			Shipment No.: 600090697

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079GS24Y5	5DS70-0096	086569015587	Donnell/Shane/Merissi Shower C	EA	4	4	1	4	1
B0CM35WBBB	AM10-0009	022164334067	K Comforter Mini Set	EA	3	3	1	3	1
B011KYOYN8	BASI16-0328	675716663445	Q All Natural Mattress Pad	EA	1	45	45	45	45
B0CNST2KV5	BASI16-0594	022164311426	TXL All Natural Mattress Pad	EA	1	2	2	2	2
B01H6VYWPO	BL51N-0866	675716770136	T Freshspun Basketweave Blanke	EA	1	1	1	1	1
B01H6VZ0MI	BL51N-0868	675716770174	K Freshspun Basketweave Blanke	EA	1	3	3	3	3
B07T53ZTG6	BR20-0988	086569216953	K 600 Thread Count Sheet Set	EA	1	3	3	3	3
B07T1XB9FQ	BR20-0996	086569217035	K 600 Thread Count Sheet Set	EA	1	1	1	1	1
B09HY6PM41	BR20-1868	086569392411	Q 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1
B09HYS3H6Z	BR20-1871	086569392442	F 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1
B09HY6KDNC	BR20-1877	086569392503	K 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1
B09HY6SP21	BR20-1880	086569392534	Q 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1
B09HY68LXR	BR20-1884	086569392572	Q 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1
B00ZBWDAPE	BR54-0415	675716615895	Knitted Microlight/Berber Thro	EA	1	44	44	44	44
B00ZHMV7F8	BR54-0515	675716639938	Q Heated Plush Heated Blanket	EA	1	2	2	2	2
B075FRQ7KM	BR54-0778	675716967024	Heated Ogee Heated Throw	EA	1	1	1	1	1
B08R918973	BR54-1925	086569401311	Heated Throw	EA	1	1	1	1	1
B0068DKWKQ	BR55-0198	675716356323	T Heated Mattress Pad	EA	1	1	1	1	1
B0068DKX50	BR55-0200	675716356422	Q Heated Mattress Pad	EA	1	1	1	1	1
B01N5SSSHFM	CS10-0094-1	675716895891	F/Q Vixie Comforter Mini Set	EA	1	2	2	2	2
B01N4RHDVY	CS10-0096-1	675716895907	F/Q Vixie Comforter Mini Set	EA	1	1	1	1	1
B073GF9R3C	CS10-0275-1	675716969165	F/Q Vixie Comforter Mini Set	EA	1	2	2	2	2

Total Weight:	2900.22
Total Quantity Ordered:	742
Total Cartons Ordered:	487
Total Quantity Shipped:	742
Total Cartons Shipped:	487

Shipments >

Shipment ID (ARN): 29295434551

Status:
Delivered

Picked up:
Thu, May 23, 2024, 8:00 PM EDT

Requested pickup:
Thu, May 23, 2024 EDT

Summary Events and tracking

Mon, May 20, 2024
12:43 PM EDT



Shipment created

Thu, May 23, 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:
Amazon.com Services, Inc. (ONT8) 24300 Nandina Ave Moreno Valley, CA 92551-9534