

SHIP FROM	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: 06757166000921653		
[Street Address] 550 Northport Parkway	 (402)06757166000921653		
[City,ST ZIPCODE] Port Wentworth, GA 31407	Carrier Name: AMAZON		
[DC Contact] Don Bolivar	Trailer number: 2200845 ARN: 29977971131		
[Phone Number] 912-373-7778	Seal number:		
SID#:FOB:	Serial number(s):		
SHIP TO	SCAC: AMZX		
[Name] Amazon Golden State FC LLC- LGB4	Pro Number: 1041239649		
[Street Address] 27517 Pioneer Ave			
[City,ST ZIPCODE] Redlands, CA 92374			
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
6206PNUK	29977971131	126	102	973.47	Y	N	
Grand Total		126	102	973.47			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description		NMFC No.	Class	
						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				
		2	ctns	31.77		Rugs		70970-5	125	
		4	ctns	24.56		Mattress Pads		149265	100	
		4	ctns	80.37		Panels, Valances		49260 Sub 4	175	
		6	ctns	36.52		Throws,Blankets		49260	175	

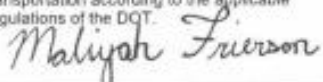

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

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.
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/pallets said to contain <input type="checkbox"/> By driver/pieces	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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SHIPPED JUL 01 2024

Order No.: 70872560 Order Date: 06/23/2024 Customer: AMAZON GOLDEN STATE FC LLC-LGB4 Customer PO No.: 6206PNUK

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- LGB4 27517 PIONEER AVE REDLANDS, CA 92374 US	Shipping Date: 07/01/2024 Shipment No.: 600092165
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B011KYP79I	BASI16-0329	675716663469	K All Natural Mattress Pad	EA	1	2	2	2	2
B011KYPHPC	BASI16-0330	675716663483	CK All Natural Mattress Pad	EA	1	2	2	2	2
B0CZS8Q1N1	BR51-4442	022164368772	Faux Feathersoft Blanket	EA	1	1	1	1	1
B0CZS8TSSP	BR51-4445	022164368802	Faux Feathersoft Blanket	EA	1	1	1	1	1
B011KZ87L2	BR55-0534	675716640132	F Heated Microfiber Mattress P	EA	1	2	2	2	2
B08KRHNW8B	CS13-1616	022164224566	K Kienna/Kienna/Kienna	EA	1	1	1	1	1
B0725ZNRD6	CS14-0214-1	675716951948	F/Q Verone Quilt Mini Set	EA	1	3	3	3	3
B075FR52P7	HH10-1646	086569945334	F/Q Suzanna Comforter	EA	1	1	1	1	1
B0C25Y24CY	HH10-1838	022164255119	Q Pismo Beach Comforter Set	EA	1	1	1	1	1
B0C25TTYWW	HH10-1840	022164255133	CK Pismo Beach Comforter Set	EA	1	1	1	1	1
B08HXC9BQW	ID10-1966	086569449405	K/CK Dorsey/Renee/Hannah Comfo	EA	1	1	1	1	1
B0D34LFL4Z	ID10-2347	022164365092	K/CK Avril/Elise/Elise	EA	1	1	1	1	1
B0D34N2BN7	ID10-2348	022164365108	T Avril/Elise/Elise	EA	1	1	1	1	1
B0D34KXL34	ID10-2349	022164365115	F/Q Avril/Elise/Elise	EA	1	1	1	1	1
B0D34MPHSD	ID10-2353	022164365153	K/CK Avril/Elise/Elise	EA	1	1	1	1	1
B0D34MNZHR	ID10-2357	022164373875	K/CK Cassie/Bridget/Rachel	EA	1	1	1	1	1
B0CTKZQHYQ	ID13-2290	022164341348	F/Q Cassiopeia/Karissa/Lisa	EA	1	1	1	1	1
B07CZYQRMX	ID31-1524	086569045584	Azza/Charvi/Diah Cushion	EA	1	1	1	1	1
B07CZYMVVX	ID31-1525	086569045591	Azza/Charvi/Diah Cushion	EA	1	17	17	17	17
B07CZYKGN9N	ID31-1529	086569045669	Edelia/Arwen/Alder Cushion	EA	1	2	2	2	2
B08FPBTM8W	II10-1094	086569348401	K/CK Imani/Imani/Imani	EA	1	1	1	1	1
B09HY6MX28	II51-1137	086569420718	K Bree Knit Blanket	EA	1	1	1	1	1
B007VJ297A	MP10-233	675716382704	Q Freeport 7pcs Set	EA	1	1	1	1	1
B018VHGMQE	MP10-2586	675716735838	F Amherst/Eastridge/Salem 7pcs	EA	1	1	1	1	1

Total Weight:	973.47
Total Quantity Ordered:	126
Total Cartons Ordered:	102
Total Quantity Shipped:	126
Total Cartons Shipped:	102

Shipments >

Shipment ID (ARN): 29977971131

Status:
Delivered

Picked up:
Sun, Jun 30, 2024, 8:00 PM EDT

Requested pickup:
Thu, Jun 27, 2024 EDT

Summary

Events and tracking

Tue, Jun 25, 2024
12:37 PM EDT



Shipment created

Sun, Jun 30, 2024
8:00 PM EDT



Picked up:

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

Carrier: AMZX
Mode: LTL



In transit



Delivered

Ship to:
LGB4 (LGB4) 27517 Pioneer Avenue Redlands, CA 92374-1501