

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: 06757166000910558  (402)06757166000910558
[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: 698034 ARN: 29452674951 Seal number: Serial number(s):
SHIP TO	SCAC: PAAF Pro Number: 379135200
[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
5K8WQXIH	29452674951	750	416	2751.27	Y	N	
Grand Total		750	416	2751.27			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
3	Pallet			150.00		Pallet				
		1	ctns	14.31		Pet Accessories or Furniture	2071	300		
		2	ctns	7.66		Mattress Pads	149265	100		
		3	ctns	32.47		Rugs	70970-5	125		
		4	ctns	22.24		Bath Towel, Beach Towel	49260 Sub 4	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 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: 
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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 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.: 70674362 Order Date: 05/26/2024 Customer: AMAZON GOLDEN STATE FC, LLC-ONT8 Customer PO No.: 5K8WQXIH

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: 06/04/2024	Shipment No.: 600091055
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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
B0CMTJ4LMJ	AM10-0098	022164335750	F Comforter Bed In A Bag	EA	3	3	1	3	1
B0CM39G49C	AM12-0038	022164334357	F/Q Duvet Mini Set	EA	4	20	5	20	5
B011KYOBYA	BASI16-0327	675716663421	F All Natural Mattress Pad	EA	1	1	1	1	1
B0CNST2KV5	BASI16-0594	022164311426	TXL All Natural Mattress Pad	EA	1	1	1	1	1
B00N9U66Z6	BL51-0686	675716545833	K Micro Fleece Blanket	EA	1	1	1	1	1
B00F3YLN2W	BL51N-0675	675716470586	T Liquid Cotton Blanket	EA	1	1	1	1	1
B01H6VXRKK	BL51N-0847	675716770044	K Freshspun Basketweave Blanke	EA	1	1	1	1	1
B01H6VZ0MI	BL51N-0868	675716770174	K Freshspun Basketweave Blanke	EA	1	1	1	1	1
B07T2Y1BB8	BR20-0987	086569216946	Q 600 Thread Count Sheet Set	EA	1	10	10	10	10
B07T53ZTG6	BR20-0988	086569216953	K 600 Thread Count Sheet Set	EA	1	1	1	1	1
B07T75Y215	BR20-0989	086569216960	CK 600 Thread Count Sheet Set	EA	1	1	1	1	1
B07T67CRT3	BR20-1000	086569217073	K 600 Thread Count Sheet Set	EA	1	1	1	1	1
B07T2XZRJX	BR20-1002	086569217097	F 600 Thread Count Sheet Set	EA	1	1	1	1	1
B07T1XBQX9	BR20-1006	086569217141	F 600 Thread Count Sheet Set	EA	1	1	1	1	1
B07SY7ZSD7	BR20-1008	086569217189	K 600 Thread Count Sheet Set	EA	1	1	1	1	1
B09HY7JS89	BR20-1878	086569392510	CK 1000 Thread Count Heiq Shee	EA	1	1	1	1	1
B09HY74QF3	BR20-1881	086569392541	K 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1
B006J8ELBQ	BR54-0188	675716356354	F Micro Fleece Heated Blanket	EA	1	1	1	1	1
B00G4TU96Q	BR54-0310	675716465223	100% Polyester Microlight/Herb	EA	1	1	1	1	1
B01J5GFACM	BR55-0672	675716787042	TXL Heated Microfiber Mattress	EA	1	1	1	1	1

Total Weight:	2751.27
Total Quantity Ordered:	750
Total Cartons Ordered:	416
Total Quantity Shipped:	750
Total Cartons Shipped:	416

Shipments >

Shipment ID (ARN): 29452674951

Status:
Delivered

Picked up:
Mon, Jun 3, 2024, 8:00 PM EDT

Requested pickup:
Fri, May 31, 2024 EDT

Summary Events and tracking

Tue, May 28, 2024
2:30 PM EDT



Shipment created

Mon, Jun 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:
Amazon.com Services, Inc. (ONT8) 24300 Nandina Ave Moreno Valley, CA 92551-9534