


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: 06757166000922162 ✓
[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:	 (402)06757166000922162
SHIP TO	Carrier Name: PILOT AIR FREIGHT CORP Trailer number: 698050 ARN: 29978590081 Seal number: Serial number(s):
[Name] Amazon Golden State FC, LLC-ONT8 [Street Address] 24300 Nandina Ave [City,ST ZIPCODE] Moreno Valley, CA 92551 CID No.:	SCAC: PAAF Pro Number: 400074268
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
6LC4FGLH	29978590081	1260	587	3906.35	Y N	
Grand Total		1260	587	3906.35		

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	MMFC No.	Class		
5	Pallet			250.00		Pallet				
		2	ctns	3.19		Pillows, Cushions	149269	250		
		12	ctns	53.09		Bath Accessories	49470	100		
		14	ctns	92.49		Rugs	70970-5	125		
		15	ctns	79.30		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: _____

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 <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.: 70873231 Order Date: 06/23/2024 Customer: AMAZON GOLDEN STATE FC, LLC-ONT8 Customer PO No.: 6LC4FGLH

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: 06/28/2024 Shipment No.: 600092216
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B011KYOBYA	BASI16-0327	675716663421	F All Natural Mattress Pad	EA	1	55	55	55	55
B07BLV623R	BASI30-0531	086569041128	Memory Foam Knee Pillow w/ Kni	EA	1	1	1	1	1
B00G4TU8N0	BL51N-0611	675716405908	T Liquid Cotton Blanket	EA	1	1	1	1	1
B00G4TV9UQ	BL51N-0612	675716405915	F/Q Liquid Cotton Blanket	EA	1	2	2	2	2
B00INRUS68	BL51N-0678	675716514730	T Liquid Cotton Blanket	EA	1	1	1	1	1
B00R66FSHQ	BL51N-0733	675716584825	F/Q Liquid Cotton Blanket	EA	1	1	1	1	1
B00XPIAS0G	BL51N-0737	675716620127	K Liquid Cotton Blanket	EA	1	1	1	1	1
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
B01H6VXZMA	BL51N-0851	675716770013	T Freshspun Basketweave Blanke	EA	1	1	1	1	1
B01H6VYYLG	BL51N-0867	675716770020	F/Q Freshspun Basketweave Blan	EA	1	2	2	2	2
B07T53ZTG6	BR20-0988	086569216953	K 600 Thread Count Sheet Set	EA	1	2	2	2	2
B07T75Y215	BR20-0989	086569216960	CK 600 Thread Count Sheet Set	EA	1	1	1	1	1
B07T3ZPWKV	BR20-0994	086569217011	F 600 Thread Count Sheet Set	EA	1	2	2	2	2
B07SX8PYBC	BR20-0995	086569217028	Q 600 Thread Count Sheet Set	EA	1	2	2	2	2
B07T74B3H8	BR20-1003	086569217103	Q 600 Thread Count Sheet Set	EA	1	1	1	1	1
B07SY8CR7Q	BR20-1007	086569217165	Q 600 Thread Count Sheet Set	EA	1	1	1	1	1
B09HY5VWZR	BR20-1869	086569392428	K 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1
B01LET6SOM	BR50-0753	675716836924	Heated Duke Throw	EA	1	1	1	1	1
B00ZHMV1NQ	BR54-0526	675716639846	F Heated Plush Heated Blanket	EA	1	1	1	1	1
B011KZ8YBK	BR54-0538	675716640170	Heated Ogee Heated Throw	EA	1	6	6	6	6
B011KZAAPS	BR54-0540	675716640194	Heated Ogee Heated Throw	EA	1	1	1	1	1
B01IN37FRQ	BR54-0664	675716781903	Knitted Microlight Heated Thro	EA	1	1	1	1	1

Total Weight:	3906.35
Total Quantity Ordered:	1260
Total Cartons Ordered:	587
Total Quantity Shipped:	1260
Total Cartons Shipped:	587

Shipments >

Shipment ID (ARN): 29978590081

Status:
Delivered

Picked up:
Thu, Jun 27, 2024, 11:00 AM EDT

Requested pickup:
Thu, Jun 27, 2024 EDT

Summary Events and tracking

Tue, Jun 25, 2024
1:28 PM EDT



Shipment created

Thu, Jun 27, 2024
11:00 AM EDT



Picked up:

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

Carrier: PAAF
Mode: LTL



In transit

Sat, Jul 13, 2024
7:18 AM PDT



Delivered

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