


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: 06757163000893171
[Street Address] 221 Hanson Way	 (402)06757163000893171
[City,ST ZIPCODE] Woodland, CA 95776	
[DC Contact] Alex Gonzalez	Carrier Name: PILOT AIR FREIGHT CORP
[Phone Number] 530-669-5991	Trailer number: 226177 ARN: 29558603891
SID#:FOB:	Seal number:
SHIP TO	Serial number(s):
[Name] Amazon Golden State FC, LLC-ONT8	SCAC: PAAF
[Street Address] 24300 Nandina Ave	Pro Number: 379154636
[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
24YN1B5H	29558603891	187	95	732.21	Y	N	
Grand Total		187	95	732.21			

CARRIER INFORMATION

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
1	Pallet			50.00		Pallet		
		1	ctns	2.42		Mattress Pads	149265	100
		1	ctns	6.92		Bath Towel, Beach Towel	49260 Sub 4	175
		4	ctns	46.69		Shower curtain	49385	77.5
		16	ctns	74.91		Sheet Set & Pillowcase	49260 Sub 3	250

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. _____ 6/6/24	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. _____ X 6/6/24
---	---	--	--

SHIP FROM

[Name] E & E COMPANY LTD
 [Street Address] 221 Hanson Way
 [City,ST ZIPCODE] Woodland, CA 95776
 [DC Contact] Alex Gonzalez
 [Phone Number] 530-669-5991
 SID#:FOB:

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: 06757163000893171



(402)06757163000893171

SHIP TO

[Name] Amazon Golden State FC, LLC-ONT8
 [Street Address] 24300 Nandina Ave
 [City,ST ZIPCODE] Moreno Valley, CA 92551
 CID No.:

Carrier Name: PILOT AIR FREIGHT CORP
 Trailer number: 226177 ARN: 29558603891
 Seal number:
 Serial number(s):

FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):

SCAC: PAAF
 Pro Number: 379154636

Prepaid: Collect: 3rd Party:

CARRIER INFORMATION

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
		21	ctns	92.40		Bath Accessories	49470	100
		24	ctns	116.14		Throws,Blankets	49260	175
		28	ctns	392.73		Comforters, Bedspreads	49017	200
1		95		782.21		Grand Total		

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:

By shipper
 By driver

Freight Counted:

By shipper
 By driver/pallets said to contain
 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.

Order No.: 70722501 Order Date: 06/02/2024 Customer: AMAZON GOLDEN STATE FC, LLC-ONT8 Customer PO No.: 24YN1B5H

SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	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: 06/06/2024	Shipment No.: 300089317
--	--	---	-------------------------------------	-----------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0CM384V8T	AM10-0002	022164333992	F/Q Comforter Mini Set	EA	3	3	1	3	1
B0CM397S54	AM10-0004	022164334012	T Comforter Mini Set	EA	3	3	1	3	1
B0CM38J1N6	AM10-0005	022164334029	F/Q Comforter Mini Set	EA	3	3	1	3	1
B0CM38HT35	AM10-0006	022164334036	K Comforter Mini Set	EA	3	6	2	6	2
B0CM39PPNQ	AM10-0008	022164334050	F/Q Comforter Mini Set	EA	3	3	1	3	1
B0CM38TGDL	AM12-0037	022164334340	T Duvet Mini Set	EA	4	4	1	4	1
B00KR6XFZY	BASI10-0243	675716529918	F/QParkston Comforter Mini Set	EA	1	1	1	1	1
B00C5X9GAA	BASI16-0191	675716447014	Q Frisco/Delta Sofa Bed Pad	EA	1	1	1	1	1
B08X55Y7Q7	CS10-1322	086569439772	T Kate Complete Bed With Sheet	EA	1	1	1	1	1
B079NRK597	CS13-0867-1	086569017321	Kashmir Daybed Set	EA	1	1	1	1	1
B01N9QVA4Q	CS14-0057	675716895242	F/Q Kienna Quilt Mini Set	EA	3	45	15	45	15
B01MY700O9	CS20-0116	675716896256	T 6pcs Sheet Set	EA	4	4	1	4	1
B075DVHSBD	CS20-0451	086569922618	F Microfiber Coolmax Sheet S	EA	4	4	1	4	1
B08R6PKRJM	CS20-1355	086569436979	TXL Microfiber Coolmax Sheet S	EA	1	1	1	1	1
B08R6MTY36	CS20-1357	086569437020	Q Microfiber Coolmax Sheet Set	EA	1	5	5	5	5
B09GV7FNVG	CS20-1472	086569573964	Smart Cool Fitted Sheet	EA	4	4	1	4	1
B09GTHQBB9	CS20-1478	086569714138	Smart Cool Fitted Sheet	EA	4	4	1	4	1
B09GTWPPLN	CS20-1488	086569714237	Smart Cool Fitted Sheet	EA	4	4	1	4	1
B01MUHMRR2	CS70-1000	675716896140	Windsor Shower Curtain	EA	24	24	1	24	1
B09RCMVJDD	ID12-1990	086569501332	F/Q Cassiopeia/Karissa/Lisa D	EA	1	1	1	1	1
B07FFSN1QY	II12-1041	086569101181	K/CK Rhea Duvet Cover Mini Set	EA	1	1	1	1	1
B077KGFC3M	II12-997	086569993984	K/CK Imani Duvet Cover Mini Se	EA	1	1	1	1	1
B01KC6WZFO	MP50-3090	675716789671	Ruched Fur Throw	EA	1	1	1	1	1
B01KC6X1FC	MP50-3091	675716789695	Ruched Fur Throw	EA	1	8	8	8	8

Total Weight:	732.21
Total Quantity Ordered:	187
Total Cartons Ordered:	95
Total Quantity Shipped:	187
Total Cartons Shipped:	95

Order No.: 70722501 Order Date: 06/02/2024 Customer: AMAZON GOLDEN STATE FC, LLC-ONT8 Customer PO No.: 24YN1B5H

SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	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: 06/06/2024	Shipment No.: 300089317
--	--	---	-------------------------------------	-----------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00XN41FB8	MP51-1534	675716616083	F/Q Windom/Prospect Blanket	EA	1	2	2	2	2
B00XN41I4M	MP51-1535	675716616090	K Windom/Prospect Blanket	EA	1	2	2	2	2
B00FLOTSKI	MP51-540	675716482244	K Windom/Prospect Blanket	EA	1	1	1	1	1
B00GBUWITY	MP51-542	675716482220	F/Q Windom/Prospect Blanket	EA	1	2	2	2	2
B00FJVGCY	MP51-546	675716482268	K Windom/Prospect Blanket	EA	1	1	1	1	1
B075FS1GGP	MP51N-5163	086569943910	F/Q Egyptian Cotton Blanket	EA	1	1	1	1	1
B075FR6GP4	MP51N-5164	086569943958	K Egyptian Cotton Blanket	EA	1	1	1	1	1
B075FQP4XN	MP51N-5166	086569943927	F/Q Egyptian Cotton Blanket	EA	1	1	1	1	1
B075FRGCYB	MP51N-5167	086569943965	K Egyptian Cotton Blanket	EA	1	2	2	2	2
B075FS4YSW	MP51N-5172	086569943941	F/Q Egyptian Cotton Blanket	EA	1	1	1	1	1
B075FRWJL8	MP51N-5173	086569943989	K Egyptian Cotton Blanket	EA	1	1	1	1	1
B00ZBWB9J8	MP70-1484	675716608996	Spa Waffle Shower Curtain	EA	4	12	3	12	3
B07JY8L9QP	MP73-6090	086569145208	Serene/Belle/Monroe Towel Set	EA	1	17	17	17	17
B09T2JZPPZ	MP73-7820	022164110180	Serene/Belle/Monroe Towel Set	EA	1	4	4	4	4
B07K58JTJ4	MPE20-768	086569148155	F Satin Sheet Set	EA	1	1	1	1	1
B07K59BDMY	MPE20-773	086569148209	Q Satin Sheet Set	EA	1	1	1	1	1
B09HVCPNLX	MPE20-904	086569400611	Q Satin Sheet Set	EA	1	1	1	1	1
B01LWPSBTJ	MPS73-189	675716832711	800GSM Cotton 8 Piece Towel Se	EA	1	1	1	1	1
B0053WL9UA	SHET20-173	675716325619	Q Solid Satin Sheet Set	EA	1	1	1	1	1
B0053WLAAY	SHET20-175	675716325633	F Solid Satin Sheet Set	EA	1	1	1	1	1

Total Weight:	732.21
Total Quantity Ordered:	187
Total Cartons Ordered:	95
Total Quantity Shipped:	187
Total Cartons Shipped:	95