

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: 06757166000904045  (402)06757166000904045
[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: AMAZON Trailer number: 2201121 ARN: 29173634611 Seal number: Serial number(s):
SHIP TO	SCAC: AMZX Pro Number: 1038839732
[Name] Amazon Golden State FC LLC-LGB8 [Street Address] 1568 N Linden Ave [City,ST ZIPCODE] Rialto, CA 92376 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
2JODAF5I	29173634611	241	96	561.57	Y	N	
Grand Total		241	96	561.57			

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	1.76		Pillows, Cushions	149269	250		
		1	ctns	4.36		Bath Towel, Beach Towel	49260 Sub 4	175		
		1	ctns	15.86		Pet Accessories or Furniture	2071	300		
		2	ctns	8.77		Bath Accessories	49470	100		

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 _____
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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. <i>Maliyah Frierson</i>	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input checked="" 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. <i>Shirley...</i> 5/17/24
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Order No.: 70575968 Order Date: 05/12/2024 Customer: AMAZON GOLDEN STATE FC LLC-LGB8 Customer PO No.: 2JODAF5I

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- LGB8 1568 N LINDEN AVE RIALTO, CA 92376 US	Shipping Date: 05/17/2024 Shipment No.: 600090404
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01H6VYWPO	BL51N-0866	675716770136	T Freshspun Basketweave Blanke	EA	1	1	1	1	1
B09HYPHRPX	BR20-1882	086569392558	CK 1000 Thread Count Heiq Shee	EA	1	1	1	1	1
B011KZ8YBK	BR54-0538	675716640170	Heated Ogee Heated Throw	EA	1	3	3	3	3
B07HYQJDLX	BR54-0911	086569085115	Zuri/Marselle/Marselle Throw	EA	1	1	1	1	1
B0068DKWWY	BR55-0199	675716356378	F Heated Mattress Pad	EA	1	2	2	2	2
B01MSAWUJS	CS10-0095-1	675716895846	T/TXL Vixie Comforter Mini Set	EA	1	1	1	1	1
B099DP7D1N	CS10-1452	086569604941	F/Q Juliette Comforter Set	EA	1	1	1	1	1
B08X4SQ11X	CS14-1304	086569436993	F/Q Gloria Quilt Set	EA	1	1	1	1	1
B08Y5W1HKG	CS14-1327	086569437273	T/TXL Kate Quilt Set	EA	1	1	1	1	1
B076TZCPVJ	CS20-0570	086569943095	T Lama Sheet Set	EA	4	4	1	4	1
B08R6SWGXX	CS20-1352	086569436948	K Microfiber Coolmax Sheet Set	EA	1	1	1	1	1
B09Z7H15NF	CS20-1565	022164147636	K Adelia Sheets Set	EA	4	4	1	4	1
B005MMYU7U	HH11-705	675716342463	Crystal Beach Euro Sham	EA	2	2	1	2	1
B00KR6W1T0	ID20-142	675716526061	T Micro Fiber Sheet Set	EA	1	1	1	1	1
B0C1SML4NX	ID20-2222	022164252477	T Printed Microfiber Sheet Set	EA	1	1	1	1	1
B01CIB3KQO	ID20-687	675716721251	T Cotton Blend Jersey Knit/Cot	EA	1	1	1	1	1
B01CIB3QU4	ID20-693	675716721497	F Cotton Blend Jersey Knit/Cot	EA	1	1	1	1	1
B07K23HXGX	ID40-1614	086569150509	Raina/Khloe/Arielle Window Pan	EA	4	4	1	4	1
B07GTJZ5Q5	ID40-1617	086569151544	Raina/Khloe/Arielle Window Pan	EA	4	4	1	4	1
B07NGL99LM	ID51-1679	086569168498	T/TXL Microlight Plush Blanket	EA	1	1	1	1	1
B01CZRGNWE	ID51-827	675716743895	T/TXL Microlight Plush Blanket	EA	1	1	1	1	1
B072KH3BCD	ID70-1292	675716996727	Raina/Khloe/Arielle Shower Cu	EA	4	4	1	4	1
B01A1DC828	ID91-525	675716686352	Nadia/Elle/Darcy 6pcs Towel Se	EA	1	1	1	1	1

Total Weight:	561.57
Total Quantity Ordered:	241
Total Cartons Ordered:	96
Total Quantity Shipped:	241
Total Cartons Shipped:	96

Shipments >

Shipment ID (ARN): 29173634611

Status:
Delivered

Picked up:
Thu, May 16, 2024, 8:00 PM EDT

Requested pickup:
Thu, May 16, 2024 EST

Summary Events and tracking

Tue, May 14, 2024
6:32 AM EDT



Shipment created

Thu, May 16, 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:

LGB8 (LGB8) 1568 N Linden Ave Rialto, CA 92376-8624