

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: 06757163000909582



Carrier Name: PILOT AIR FREIGHT CORP

Trailer number: S003097 ARN: 30328599301

Seal number:

Serial number(s):

SCAC: PAAF

Pro Number:

SHIP TO

[Name] Amazon Golden State FC LLC-SNA4
 [Street Address] 2496 W Walnut Ave
 [City,ST ZIPCODE] Rialto, CA 92376
 CID No.:

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

Prepaid: Collect: 3rd Party:

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
7Y8OHPHU	30328599301	59	49	649.37	Y N	
Grand Total		59	49	649.37		

CARRIER INFORMATION

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
2	Pallet			100.00		Pallet		
		4	ctns	27.68		Bath Towel, Beach Towel	49260 Sub 4	175
		38	ctns	541.67		Comforters, Bedspreads	49017	200
		1	ctns	6.07		Mattress Pads	149265	100
		1	ctns	25.95		Pet Accessories or Furniture	2071	300

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.

7/18/24

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.

7/18/24

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: 06757163000909582  (402)06757163000909582
[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:	Carrier Name: PILOT AIR FREIGHT CORP Trailer number: S003097 ARN: 30328599301 Seal number: Serial number(s):
SHIP TO	SCAC: PAAF Pro Number:
[Name] Amazon Golden State FC LLC-SNA4 [Street Address] 2496 W Walnut 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"/>	

CARRIER INFORMATION									
# of Pallets		Carton Count							LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
		1	ctns	33.92		Rugs	70970-5	125	
		4	ctns	14.08		Sheet Set & Pillowcase	49260 Sub 3	250	
2		49		749.37		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 _____
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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.: 71027246 Order Date: 07/14/2024 Customer: AMAZON GOLDEN STATE FC LLC-SNA4 Customer PO No.: 7Y8OHPHU

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-SNA4 2496 W WALNUT AVE RIALTO, CA 92376 US	Shipping Date: 07/18/2024
			Shipment No.: 300090958

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BCFNQ GK	5DS10-0050	086569004826	Q Shawnee/Josefina/Stacie 8pcs	EA	1	1	1	1	1
B0CN8SLF1Y	AM10-0024	022164334210	K Comforter Mini Set	EA	3	3	1	3	1
B00KR6XE78	BASI10-0242	675716529901	T Parkston Comforter Mini Set	EA	1	1	1	1	1
B011KYP79I	BASI16-0329	675716663469	K All Natural Mattress Pad	EA	1	1	1	1	1
B08R6MTY36	CS20-1357	086569437020	Q Microfiber Coolmax Sheet Set	EA	1	4	4	4	4
B09RC738F3	ID10-1987	086569501301	T/TXL Cassiopeia/Karissa/Lisa	EA	1	1	1	1	1
B077KFVJLH	II10-994	086569993953	F/Q Imani Comforter Mini Set	EA	1	1	1	1	1
B01LXLBA21	MP10-2266	675716702908	Q Palmer/Jackson/Dakota Comf.	EA	1	1	1	1	1
B008UOBN90	MP10-304	675716407452	Q Palmer/Kennedy/Dakota	EA	1	1	1	1	1
B00B7FLNZI	MP10-334	675716438012	Q Aubrey/Wellington12pcs ComfS	EA	1	1	1	1	1
B01M9B0QX6	MP10-3830	675716863654	K Vienna/Marcella/Adela Comfor	EA	1	1	1	1	1
B01M6WU8RF	MP10-3831	675716863661	CK Vienna/Marcella/Adela Comfo	EA	1	1	1	1	1
B01MDMB8YE	MP10-4024	675716870447	Q Palisades/Hanover/Overland C	EA	1	1	1	1	1
B00D4KN4Q0	MP10-425	675716455231	CK Palmer/Porter/Dakota 7pcs C	EA	1	1	1	1	1
B071DD9R2T	MP10-4533	675716961138	Q Bellagio/Venetian/Mirage Com	EA	1	1	1	1	1
B00E4ICNDG	MP10-458	675716468798	Q Juliana 9pcs Comforter Set	EA	1	1	1	1	1
B074391T4V	MP10-5114	086569934758	Q Laurel/Vivian/Piedmont Comfo	EA	1	1	1	1	1
B07CZZ2RQW	MP10-5887	086569030399	CK Odette/Dillon/Eliot Comfort	EA	1	1	1	1	1
B07FMR3VMS	MP10-6016	086569074010	K/CK Viola/Aeriela/Eugenia Com	EA	1	1	1	1	1
B07SSR4SR8	MP10-6287	086569209023	Q Odette 8 Pcs Comforter Set	EA	1	1	1	1	1
B07SSR4MVN	MP10-6288	086569209030	K Odette 8 Pcs Comforter Set	EA	1	1	1	1	1

Total Weight:	649.37
Total Quantity Ordered:	59
Total Cartons Ordered:	49
Total Quantity Shipped:	59
Total Cartons Shipped:	49

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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07SSR5CSD	MP10-6289	086569209047	CK Odette 8 Pcs Comforter Set	EA	1	1	1	1	1
B085BB4DRC	MP10-6836	086569307361	Odette/Dillon/Eliot Comforter	EA	1	1	1	1	1
B085BBB9J3	MP10-6838	086569307385	Odette/Dillon/Eliot Comforter	EA	1	1	1	1	1
B01B5IY5F6	MP13-2645	675716740641	C/CK Lola/Brianna/Jane 6pcs Co	EA	1	1	1	1	1
B01M5CVU02	MP13-3980	675716867645	Daybed Quebec/Mansfield/Vancou	EA	1	1	1	1	1
B071F1BCGL	MP13-4340	675716924560	Q Princeton/Dartmouth/Cambr idg	EA	1	1	1	1	1
B07979Q7LM	MP13-4473	675716954550	Yosemite/Sequoia/Rey Daybed Se	EA	1	1	1	1	1
B0793R15B2	MP13-5319	086569963949	K Bellagio/Venetian/Mirage Bed	EA	1	2	2	2	2
B085NWXWK7	MP13-6834	086569302922	Lola/Brianna/Jane Coverlet Set	EA	1	1	1	1	1
B073W9LZ32	MPE10-633	086569914132	Q Brystol/Cadence/Isabella Com	EA	1	1	1	1	1
B073W8PRB2	MPE10-638	086569914217	CK Brystol/Cadence/Isabella Co	EA	1	1	1	1	1
B07634P51D	MPE10-695	086569963765	Q Saben/Barret/Seth Complete B	EA	1	2	2	2	2
B07MGLTZ3W	MPE10-784	086569157614	Q Brystol/Cadence/Isabella	EA	1	1	1	1	1
B07Z6S8S8H	MPS72-447	086569285195	Splendor Bath Rug	EA	4	4	1	4	1
B01LPZYJGY	MPS73-188	675716832704	Towel Set	EA	1	1	1	1	1
B01LPZVSAE	MPS73-192	675716832742	800GSM Cotton 8 Piece Towel Se	EA	1	1	1	1	1
B01LPZYZCW	MPS73-198	675716832827	800GSM Cotton 8 Piece Towel Se	EA	1	1	1	1	1
B01LPZZ120	MPS73-199	675716832834	800GSM Cotton 8 Piece Towel Se	EA	1	1	1	1	1
B07D9KBD3M	MZ10-0571	086569094162	T/TXL Rosalie/Jenna/Audrey Com	EA	1	1	1	1	1
B0C39NRTHD	PET63CM6016	022164265484	Oxford Bumper Crate Mat	EA	6	6	1	6	1
B0793R5S2R	UH10-2153	086569003263	T/TXL Brooklyn/Maize/Kay 5pcs	EA	1	1	1	1	1

Total Weight:	649.37
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			Shipment No.: 300090958

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B076KWS2SQ	WR10-2181	086569916716	CK Bitter Creek/Bitter Creek C	EA		1	1	1	1
B076LKQ4CV	WR10-2194	086569919908	K/CK Perry/Perry Comforter S	EA		1	1	1	1

Total Weight:	649.37
Total Quantity Ordered:	59
Total Cartons Ordered:	49
Total Quantity Shipped:	59
Total Cartons Shipped:	49