

**SHIP FROM**

[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:

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: 06757166000936077



(402)06757166000936077

Carrier Name: AMAZON  
 Trailer number: 2201314 ARN: 30748989061

Seal number:

Serial number(s):

SCAC: AMZX

Pro Number: 1043556008

**SHIP TO**

[Name] Amazon Golden State FC LLC-  
LGB4  
 [Street Address] 27517 Pioneer Ave  
 [City,ST ZIPCODE] Redlands, CA 92374

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
1KIELHLU	30748989061	32	32	129.73	Y	N	
51VJ46LB	30748989061	3	3	11.76	Y	N	
<b>Grand Total</b>		35	35	141.49			

**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	5.94		Pet Accessories or Furniture	2071	300
		34	ctns	135.55		Pillow Sub 3 - 2 but less than 4	49260 Sub 3	250
1		35		191.49		<b>Grand Total</b>		

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.

*Maliyah Frierson*

**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.

*[Signature]* 8/14/24

SHIPPED AUG 14 2024

**Order No.:** 71223418    **Order Date:** 08/04/2024    **Customer:** AMAZON GOLDEN STATE FC LLC-LGB4    **Customer PO No.:** 1KIELHLU

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PARKWAY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON GOLDEN STATE FC LLC-LGB4 27517 PIONEER AVE REDLANDS, CA 92374 US	<b>Shipping Date:</b> 08/14/2024  <b>Shipment No.:</b> 600093607
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07CZYMVVX	ID31-1525	086569045591	Azza/Charvi/Diah Cushion	EA	1	25	25	25	25
B07CZYFGK7	ID31-1528	086569045652	Edelia/Arwen/Alder Cushion	EA	1	1	1	1	1
B09H2R3KDC	ID31-1933	086569396945	Edelia/Arwen/Alder Cushion	EA	1	1	1	1	1
B09HYLVHR6	ID31-2032	086569548092	Loretta/Lara/Lorissa Cushion	EA	1	1	1	1	1
B01COZJU4	II30-609	675716735234	Sofia/Sofia Square Pillow	EA	1	3	3	3	3
B07G8ZSWBH	PET63PC4858	086569150226	Pet Couch	EA	1	1	1	1	1

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<b>Total Weight:</b>	<b>129.73</b>
<b>Total Quantity Ordered:</b>	<b>32</b>
<b>Total Cartons Ordered:</b>	<b>32</b>
<b>Total Quantity Shipped:</b>	<b>32</b>
<b>Total Cartons Shipped:</b>	<b>32</b>

[Shipments >](#)

## Shipment ID (ARN): 30748989061

Status:  
Delivered

Picked up:  
Tue, Aug 13, 2024, 8:00 PM EDT

Requested pickup:  
Mon, Aug 12, 2024 EDT

[Summary](#) [Events and tracking](#)

Wed, Aug 7, 2024  
5:54 AM EDT



Shipment created

Tue, Aug 13, 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:  
LGB4 (LGB4) 27517 Pioneer Avenue Redlands, CA 92374-1501