


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: 06757163000918348
[Street Address] 221 Hanson Way	 (402)06757163000918348
[City,ST ZIPCODE] Woodland, CA 95776	
[DC Contact] Alex Gonzalez	Carrier Name: AMAZON FREIGHT EXCHANGE NETWORK
[Phone Number] 530-669-5991	Trailer number: 25621 ARN: 30707029091
SID#:FOB:	Seal number:
SHIP TO	Serial number(s):
[Name] Amazon Golden State FC, LLC-ONT8	SCAC: AFXN
[Street Address] 24300 Nandina Ave	Pro Number: 1043387826
[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
48H1YJGG	30707029091	327	184	1252.91	Y N	
Grand Total		327	184	1252.91		


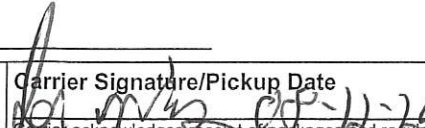
CARRIER INFORMATION									
# of Pallets		Carton Count							LTN Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
2	Pallet			100.00		Pallet			
		6	ctns	41.48		Bath Towel, Beach Towel	49260 Sub 4	175	
		47	ctns	504.51		Comforters, Bedspreads	49017	200	
		23	ctns	78.72		Mattress Pads	149265	100	
		3	ctns	35.67		Panels, Valances	49260 Sub 4	175	

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/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.	Shipper Signature _____ Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver
Shipper Signature/Date 	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.	Carrier Signature/Pickup Date _____

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:

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Bill of Lading Number: 06757163000918348



(402)06757163000918348

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: AMAZON FREIGHT EXCHANGE NETWORK
 Trailer number: 25621 ARN: 30707029091
 Seal number:
 Serial number(s):

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

SCAC: AFXN
 Pro Number: 1043387826

Prepaid: Collect: 3rd Party:

CARRIER INFORMATION

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
		1	ctns	4.40		Pet Accessories or Furniture	2071	300
		9	ctns	148.59		Rugs	70970-5	125
		75	ctns	342.94		Sheet Set & Pillowcase	49260 Sub 3	250
		3	ctns	16.36		Shower curtain	49385	77.5
		17	ctns	80.24		Throws,Blankets	49260	175
2		184		1352.91		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.: 71224060 Order Date: 08/04/2024 Customer: AMAZON GOLDEN STATE FC, LLC-ONT8 Customer PO No.: 48H1YJGG

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:
08/12/2024

Shipment No.:
300091834

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0CM397S54	AM10-0004	022164334012	T Comforter Mini Set	EA	3	6	2	6	2
B0CM38J1N6	AM10-0005	022164334029	F/Q Comforter Mini Set	EA	3	3	1	3	1
B0CM39PPNQ	AM10-0008	022164334050	F/Q Comforter Mini Set	EA	3	3	1	3	1
B0CM35WBBB	AM10-0009	022164334067	K Comforter Mini Set	EA	3	3	1	3	1
B0CM38DNX5	AM10-0094	022164335712	T Comforter Mini Set	EA	3	6	2	6	2
B0D16D5KLLK	AM10-0134	022164380194	T/TXL Porter Comforter Set	EA	3	3	1	3	1
B0D16G59HM	AM10-0140	022164380255	T/TXL Porter Comforter Set	EA	3	3	1	3	1
B0D16CB125	AM10-0142	022164380279	K/CK Porter Comforter Set	EA	3	3	1	3	1
B0D16BX9V2	AM10-0144	022164380293	F/Q Porter Comforter Set	EA	3	3	1	3	1
B0D7PFFW43	AM10-0187	022164418279	K/CK Phoebe Comforter Mini Set	EA	2	2	1	2	1
B0CTLH7ZJY	AM12-0043	022164334401	T Duvet Mini Set	EA	4	4	1	4	1
B0CTLG24D5	AM12-0049	022164334463	T Duvet Mini Set	EA	4	4	1	4	1
B0D16QC16Y	AM12-0147	022164380323	F/Q Porter Duvet Set	EA	4	4	1	4	1
B0D16HGNBR	AM12-0150	022164380354	F/Q Porter Duvet Set	EA	4	4	1	4	1
B0D16G8PCZ	AM12-0152	022164380378	T/TXL Porter Duvet Set	EA	4	4	1	4	1
B0D1639F74	AM12-0154	022164380392	K/CK Porter Duvet Set	EA	4	8	2	8	2
B0D16KZNFT	AM12-0156	022164380415	F/Q Porter Duvet Set	EA	4	4	1	4	1
B0D16DQ8HX	AM12-0157	022164380422	K/CK Porter Duvet Set	EA	4	4	1	4	1
B016F5UB9I	BASI10-0314	675716660086	K Bed Guardian Comforter Prote	EA	4	4	1	4	1
B011KYO2RQ	BASI16-0326	675716663407	T All Natural Mattress Pad	EA	1	22	22	22	22
B07BTHY5G7	CS10-0905-1	086569030788	F Colin Printed 9pcs Bed	EA	1	1	1	1	1
B08X56W9VY	CS10-1325	086569439802	Q Kate Complete Bed With Sheet	EA	1	1	1	1	1
B0D4XRSWDY	CS10-1676	022164377873	F/Q Misha	EA	1	2	2	2	2
B0D7HLQ351	CS10-1686	022164395976	T/TXL Juliette Comforter Set	EA	1	1	1	1	1
B0D7HP3JXL	CS10-1689	022164396003	T/TXL Juliette Comforter Set	EA	1	7	7	7	7

Total Weight: 1252.91
Total Quantity Ordered: 327
Total Cartons Ordered: 184
Total Quantity Shipped: 327
Total Cartons Shipped: 184

Order No.: 71224060 Order Date: 08/04/2024 Customer: AMAZON GOLDEN STATE FC, LLC-ONT8 Customer PO No.: 48H1YJGG

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: 08/12/2024
			Shipment No.: 300091834

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0D7HPPS79	CS10-1690	022164396010	F/Q Juliette Comforter Set	EA	1	3	3	3	3
B0D7HNM1Y7	CS10-1692	022164396034	T/TXL Juliette Comforter Set	EA	1	2	2	2	2
B06W5TLZB9	CS20-0154	675716896812	K Sheet Set	EA	4	12	3	12	3
B09GTHQBB9	CS20-1478	086569714138	Smart Cool Fitted Sheet	EA	4	24	6	24	6
B09GTZY45B	CS20-1480	086569714152	Smart Cool Fitted Sheet	EA	4	4	1	4	1
B09GTYG9FC	CS20-1481	086569714169	Smart Cool Fitted Sheet	EA	4	16	4	16	4
B0CCXFH1B6	CS20-1628	022164308006	Q Solid Microfiber Sheet Set	EA	4	4	1	4	1
B09RCLJGY7	ID12-1989	086569501325	T/TXL Cassiopeia/Karissa/Lisa	EA	1	1	1	1	1
B09RCMVJDD	ID12-1990	086569501332	F/Q Cassiopeia/Karissa/Lisa D	EA	1	1	1	1	1
B0CNCDYBRD	ID12-2259	022164311839	F/Q Cassiopeia/Karissa/Lisa	EA	1	2	2	2	2
B07FFSN1QY	II12-1041	086569101181	K/CK Rhea Duvet Cover Mini Set	EA	1	1	1	1	1
B07MB7J4YW	II12-1058	086569174222	F/Q Nea Duvet Cover Set W/ T	EA	1	1	1	1	1
B07MB7J9W4	II12-1059	086569174239	K Nea Duvet Cover Set W/ T	EA	1	1	1	1	1
B077KFNM6M	II12-996	086569993977	F/Q Imani Duvet Cover Mini Set	EA	1	1	1	1	1
B09HY5PH37	II40-1180	086569493989	Imani Curtain Panel	EA	4	12	3	12	3
B01HM78GEA	MP16-3145	675716795412	Twin XL Cloud Soft/Heavenly So	EA	1	1	1	1	1
B01KC6X1FC	MP50-3091	675716789695	Ruched Fur Throw	EA	1	1	1	1	1
B0D5B6QL7G	MP50-8385	022164362299	Tuscany/Marino/Genoa	EA	1	5	5	5	5
B01A6B2M9E	MP51-2600	675716737870	K Cambria/Parkman Blanket	EA	1	1	1	1	1
B01A6B2PO6	MP51-2604	675716737894	T Cambria/Parkman Blanket	EA	1	1	1	1	1
B00FJVGSCY	MP51-546	675716482268	K Windom/Prospect Blanket	EA	1	3	3	3	3
B075FRGCYB	MP51N-5167	086569943965	K Egyptian Cotton Blanket	EA	1	1	1	1	1
B07P9ZF1FK	MP51N-6191	086569183019	F/Q Egyptian Cotton Blanket	EA	1	3	3	3	3

Total Weight:	1252.91
Total Quantity Ordered:	327
Total Cartons Ordered:	184
Total Quantity Shipped:	327
Total Cartons Shipped:	184

Order No.: 71224060 Order Date: 08/04/2024 Customer: AMAZON GOLDEN STATE FC, LLC-ONT8 Customer PO No.: 48H1YJGG

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: 08/12/2024 Shipment No.: 300091834
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07PB1S826	MP51N-6192	086569183026	K Egyptian Cotton Blanket	EA	1	2	2	2	2
B00ZBWB9J8	MP70-1484	675716608996	Spa Waffle Shower Curtain	EA	4	4	1	4	1
B0D7PRJQ8V	MP70-8448	022164380583	Ara/Loire/Maris Shower Curtain	EA	4	4	1	4	1
B07K58JTJ4	MPE20-768	086569148155	F Satin Sheet Set	EA	1	2	2	2	2
B07K59RW5Q	MPE20-769	086569148162	Q Satin Sheet Set	EA	1	5	5	5	5
B07K5948QR	MPE20-771	086569148186	CK Satin Sheet Set	EA	1	1	1	1	1
B07K588HW8	MPE20-772	086569148193	F Satin Sheet Set	EA	1	10	10	10	10
B07K59BDMY	MPE20-773	086569148209	Q Satin Sheet Set	EA	1	6	6	6	6
B07K599B3K	MPE20-774	086569148216	K Satin Sheet Set	EA	1	1	1	1	1
B09HVC43SZ	MPE20-899	086569400567	F Satin Sheet Set	EA	1	2	2	2	2
B09HVFNH3Z	MPE20-900	086569400574	Q Satin Sheet Set	EA	1	1	1	1	1
B09HVDQ982	MPE20-903	086569400604	F Satin Sheet Set	EA	1	4	4	4	4
B09HVCNPLX	MPE20-904	086569400611	Q Satin Sheet Set	EA	1	2	2	2	2
B09HVDZV8G	MPE20-905	086569400635	K Satin Sheet Set	EA	1	1	1	1	1
B09HVCMLTK	MPE20-907	086569400659	F Satin Sheet Set	EA	1	4	4	4	4
B09HVDGCXH	MPE20-908	086569400666	Q Satin Sheet Set	EA	1	1	1	1	1
B09HVCZHBY	MPE20-909	086569400673	K Satin Sheet Set	EA	1	1	1	1	1
B087ZQ95WD	MPE70-872	086569299796	Sofia/Thelma/Leisha	EA	4	4	1	4	1
B07Z6RZ6H5	MPS72-446	086569285188	Splendor Bath Rug	EA	4	32	8	32	8
B08NF7TY8R	MPS72-473	086569437068	Splendor Bath Rug	EA	4	4	1	4	1
B01LWPSBTJ	MPS73-189	675716832711	800GSM Cotton 8 Piece Towel Se	EA	1	1	1	1	1
B01LPZVPJ8	MPS73-191	675716832735	800GSM Cotton 8 Piece Towel Se	EA	1	1	1	1	1
B074ZKS8MS	MPS73-320	086569934963	800GSM 100% Cotton Towel Set	EA	1	4	4	4	4
B07G8VC4N5	PET63DU5238	086569150530	Long Pile PV Fur Donut	EA	1	1	1	1	1
B0053WL9NM	SHET20-172	675716325602	F Solid Satin Sheet Set	EA	1	5	5	5	5

Total Weight:	1252.91
Total Quantity Ordered:	327
Total Cartons Ordered:	184
Total Quantity Shipped:	327
Total Cartons Shipped:	184

Order No.: 71224060 Order Date: 08/04/2024 Customer: AMAZON GOLDEN STATE FC, LLC-ONT8 Customer PO No.: 48H1YJGG

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: 08/12/2024 Shipment No.: 300091834
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0053WL9UA	SHET20-173	675716325619	Q Solid Satin Sheet Set	EA	1	13	13	13	13
B0053WLA3G	SHET20-174	675716325626	K Solid Satin Sheet Set	EA	1	1	1	1	1

Total Weight:	1252.91
Total Quantity Ordered:	327
Total Cartons Ordered:	184
Total Quantity Shipped:	327
Total Cartons Shipped:	184