


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: 06757163000926596



(402)06757163000926596

SHIP TO

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

Carrier Name: Central Transport
 Trailer number: 1900766 ARN: 31122221631
 Seal number:
 Serial number(s):

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

Prepaid: Collect: 3rd Party:

SCAC: CTII
 Pro Number: 777-6499749-8

WWW.CENTRALTRANSPORT.COM
 Driver's Signature Only Acknowledges Receipt of Freight

777-6499749-8

CENTRAL TRANSPORT SHIPPER LABEL
Subject to NMFC 100, CT 100CT 101
 Rules Terms, 49 USC 14706 and 49 CFR 370

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
31J57TJZ	31122221631	101	70	1056.95	Y	N	
Grand Total		101	70	1056.95			

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		
		1	ctns	9.03		Panels, Valances	49260 Sub 4	175
		2	ctns	11.60		Mattress Pads	149265	100
		4	ctns	27.67		Bath Towel, Beach Towel	49260 Sub 4	175
		63	ctns	1008.65		Comforters, Bedspreads	49017	200

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.

[Signature] 8/28/24

Trailer Loaded:



By shipper
 By driver

Freight Counted:

By shipper
 By driver/pallets said to contain
 By driver/pieces

Carrier Signature/Pickup Date *[Signature]* 8/28/24

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.

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: 06757163000926596	
[Street Address] 221 Hanson Way	 (402)06757163000926596	
[City,ST ZIPCODE] Woodland, CA 95776	Carrier Name: Central Transport	
[DC Contact] Alex Gonzalez	Trailer number: 1900766	ARN: 31122221631
[Phone Number] 530-669-5991	Seal number:	
SID#:FOB:	Serial number(s):	
SHIP TO	SCAC: CTII	
[Name] Amazon Golden State FC LLC-SNA4	Pro Number: 777-6499749-8	
[Street Address] 2496 W Walnut Ave	 777-6499749-8 BL Pg 2	
[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"/>		
2 70 1156.95	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: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver <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.

Order No.: 71404979 Order Date: 08/25/2024 Customer: AMAZON GOLDEN STATE FC LLC-SNA4 Customer PO No.: 31J57TJZ

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: 08/29/2024 Shipment No.: 300092659
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BC6SQ7X	5DS10-0051	086569004857	K Shawnee/Josefina/Stacie 8pcs	EA	1	2	2	2	2
B0DB8HV3BQ	AM10-0262	022164425970	T/TXL Kyla Comforter Set	EA	3	3	1	3	1
B0DB8M49BX	AM10-0264	022164425994	K/CK Kyla Comforter Set	EA	3	6	2	6	2
B0DB8LMNSH	AM10-0266	022164426014	F/Q Kyla Comforter Set	EA	3	3	1	3	1
B0DB8JV845	AM10-0267	022164426021	K Kyla Comforter Set	EA	3	6	2	6	2
B0DB8KZYHD	AM10-0270	022164426052	K Kyla Comforter Set	EA	3	3	1	3	1
B0DB8L7TG5	AM10-0273	022164426083	K Kyla Comforter Set	EA	3	12	4	12	4
B0D7Q7B5ZH	AM12-0052	022164334494	T Duvet Mini Set	EA	4	4	1	4	1
B0D7Q59G49	AM12-0222	022164423921	F/Q Phoebe Duvet Mini Set	EA	4	4	1	4	1
B00S6R6Y9A	BASI16-0035	675716283155	K Cotton Waterproof M. Pad	EA	1	1	1	1	1
B0D7HPMJPP	CS10-1684	022164390544	T/TXL Phillips Comforter Mini	EA	1	1	1	1	1
B071WRY7HL	ID10-1244	675716977221	F/Q Raina/Khloe/Arielle Comfor	EA	1	2	2	2	2
B07216ZMJL	ID10-1245	675716977252	K/CK Raina/Khloe/Arielle Comfo	EA	1	1	1	1	1
B07N2QGKRQ	ID10-1658	086569173331	T/TXL Felicia/Isabel/Alyssa	EA	1	1	1	1	1
B0842VWBWS	ID10-1823	086569253200	T/TXL Malea/Leena/Leena Comf	EA	1	1	1	1	1
B0892T8FV1	II10-1090	086569348364	K/CK Imani/Imani/Imani	EA	1	1	1	1	1
B004WA8D7G	MP10-115	675716319946	Q Aubrey 12 pcs Set	EA	1	1	1	1	1
B004WA8D7G	MP10-146	675716320744	Q Micro Suede Solid 7pcs Set	EA	1	1	1	1	1
B008R5CMJ2	MP10-280	675716407216	Q Genevieve/Abigail/Beverly	EA	1	1	1	1	1
B008R5CO8Q	MP10-282	675716407230	CK Genevieve/Abigail/Beverly	EA	1	1	1	1	1
B01EL95X0M	MP10-2980	675716764043	K Amherst/Eastridge/Salem 7pcs	EA	1	1	1	1	1
B00B7FLNZI	MP10-334	675716438012	Q Aubrey/Wellington12pcs ComfS	EA	1	1	1	1	1
B01I4ZVGDW	MP10-3397	675716821739	K Rhapsody/Melody/Harmony 7pcs	EA	1	1	1	1	1

Total Weight:	1056.95
Total Quantity Ordered:	101
Total Cartons Ordered:	70
Total Quantity Shipped:	101
Total Cartons Shipped:	70

Order No.: 71404979 Order Date: 08/25/2024 Customer: AMAZON GOLDEN STATE FC LLC-SNA4 Customer PO No.: 31J57TJZ

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: 08/29/2024
			Shipment No.: 300092659

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01M9B0UBI	MP10-4026	675716870485	CK Palisades/Hanover/Overland	EA	1	1	1	1	1
B071DD9R2T	MP10-4533	675716961138	Q Bellagio/Venetian/Mirage Com	EA	1	2	2	2	2
B071XSM929	MP10-4535	675716961152	C K Bellagio/Venetian/Mirage C	EA	1	1	1	1	1
B073LZZ762	MP10-4697	675716980009	CK Aubrey/Whitman/Charlotte Co	EA	1	1	1	1	1
B073M3XP9Y	MP10-4883	086569896896	K Bellagio/Venetian/Mirage Com	EA	1	1	1	1	1
B00FF52940	MP10-505	675716479695	K Bayside/Nantucket/Rockaway 7	EA	1	1	1	1	1
B07CZY98KX	MP10-5882	086569030627	K Laetitia/Virginia/Cecily Com	EA	1	1	1	1	1
B07FMTGFLJ	MP10-6015	086569073983	F/Q Viola/Aeriela/Eugenia Comf	EA	1	1	1	1	1
B07FMR3VMS	MP10-6016	086569074010	K/CK Viola/Aeriela/Eugenia Com	EA	1	1	1	1	1
B07SSR4MVN	MP10-6288	086569209030	K Odette 8 Pcs Comforter Set	EA	1	1	1	1	1
B085BBB9J3	MP10-6838	086569307385	Odette/Dillon/Eliot Comforter	EA	1	1	1	1	1
B09JK6CTFH	MP10-7488	086569541277	Q Palmer/Turner/Dakota Comfort	EA	1	1	1	1	1
B07CZYCDS5	MP12-5978	086569045751	F/Q Laetitia/Virginia/Cecily D	EA	1	1	1	1	1
B07NZBT6NL	MP12-6208	086569193469	K/CK MP Viola Duvet Cover Set	EA	1	1	1	1	1
B00L8P7N7E	MP13-1036	675716546793	K/CK Tuscany/Marino/Genoa Cove	EA	1	1	1	1	1
B00L8P7L9E	MP13-1037	675716546786	F/Q Tuscany/Venice/Genoa Cover	EA	1	1	1	1	1
B00VHAVR9U	MP13-1567	675716624880	Q Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B01MAY1GY5	MP13-3977	675716867614	Daybed Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B0734XYHPG	MP13-4611	675716969561	F/Q Harper/Emery/Mercer Coverl	EA	1	1	1	1	1

Total Weight:	1056.95
Total Quantity Ordered:	101
Total Cartons Ordered:	70
Total Quantity Shipped:	101
Total Cartons Shipped:	70

Order No.: 71404979 Order Date: 08/25/2024 Customer: AMAZON GOLDEN STATE FC LLC-SNA4 Customer PO No.: 31J57TJZ

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: 08/29/2024 Shipment No.: 300092659
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0748DS2GD	MP13-5024	086569926043	Tuscany/Venice/Genoa Daybed Co	EA	1	3	3	3	3
B07CZYGJZB	MP13-5876	086569030542	K/CK Laetitia/Virginia/Cecily	EA	1	1	1	1	1
B07TY8ZPSF	MP13-6477	086569256041	K Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B01HM78INO	MP16-3146	675716795429	F Cloud Soft/Heavenly Soft Mat	EA	1	1	1	1	1
B0D82YVCHR	MP40-8462	022164392265	Veronica Window Curtain	EA	4	4	1	4	1
B07633QRVB	MPE10-697	086569963789	CK Saben/Barret/Seth Complete	EA	1	1	1	1	1
B07MN63NVG	MPE10-786	086569157645	CK Bristol/Cadence/Isabella	EA	1	1	1	1	1
B07TY8ZDRS	MPE10-813	086569255419	Delaney K 24Pcs Comforter Set	EA	1	1	1	1	1
B01NC2N3PG	MPS10-257	675716903251	Q Shade of Grey Comforter Set	EA	1	1	1	1	1
B077KXNV7M	MPS10-346	086569964854	K Urban Cabin Comforter Set	EA	1	1	1	1	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	2	2	2	2
B07PDY3RFD	MPS73-424	086569194374	800GSM Cotton 8 Piece Towel Se	EA	1	1	1	1	1
B01MUBBY3J	UHK10-0018	675716905293	F/Q Cloud/Bliss/Euphoria	EA	1	1	1	1	1
B07KN3W3MM	UHK10-0098	086569152916	T/TXL Lola/Ella/Laila Comforte	EA	1	1	1	1	1
B076KWS2SQ	WR10-2181	086569916716	CK Bitter Creek/Bitter Creek C	EA	1	1	1	1	1
B076LKQ4CV	WR10-2194	086569919908	K/CK Perry/Perry Comforter S	EA	1	1	1	1	1

Total Weight:	1056.95
Total Quantity Ordered:	101
Total Cartons Ordered:	70
Total Quantity Shipped:	101
Total Cartons Shipped:	70