

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: 06757166000951278



Carrier Name: XPO LOGISTICS
 Trailer number: 4632208 ARN: 31609006431
 Seal number:
 Serial number(s):

SHIP TO

[Name] Amazon Golden State FC LLC- LGB4
 [Street Address] 27517 Pioneer Ave
 [City,ST ZIPCODE] Redlands, CA 92374
 CID No.:

SCAC: CNWY

Pro Number: Driver's signature acknowledges receipt of freight only. Received shipment is subject to terms of a write contract, if any, otherwise subject to the terms, conditions and limitations of liability set forth in KP Freight, Inc. rules tariff. (see www.xpo.com)



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
3R7JFTSB	31609006431	14	14	96.62	Y	N	
473H8WEI	31609006431	128	117	1233.75	Y	N	
5GOZ6PZK	31609006431	15	13	114.86	Y	N	
Grand Total		157	144	1445.23			

CARRIER INFORMATION

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
3	Pallet			150.00		Pallet		
		1	ctns	25.32		Panels, Valances	49260 Sub 4	175
		3	ctns	55.39		Rugs	70970 Sub 5	125

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.

MS 9/26/24

SHIPPED SEP 26 2024

Order No.: 71557637 Order Date: 09/15/2024 Customer: AMAZON GOLDEN STATE FC LLC-LGB4 Customer PO No.: 5GOZ6PZK

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- LGB4 27517 PIONEER AVE REDLANDS, CA 92374 US	Shipping Date: 09/26/2024 Shipment No.: 600095127
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0068DKXWS	BR55-0202	675716356521	CK Heated Mattress Pad	EA	1	1	1	1	1
B0DB8JG8ZR	ID10-2385	022164390032	T/TXL Cassiopeia/Karissa/Lisa	EA	1	1	1	1	1
B01BWACBY	MP72-2492	675716725457	Spa Cotton Bath Rug	EA	2	2	1	2	1
B07JMS62JM	MZK10-164	086569153777	T Nash/Gavin/Landon Comforte	EA	1	1	1	1	1
B07MC42MPT	MZK13-173	086569172037	F/Q Alicia/Mia/Natalie Cover	EA	1	1	1	1	1
B0098VYTEK	PC20-127	675716405717	K Poly Knitted Solid Sheet Set	EA	1	3	3	3	3
B0CM5L9Y6S	PET63PC6184- XL	022164314724	Pet Couch	EA	2	2	1	2	1
B01L1MZWDK	TN20-0080	675716793869	CK Cozy Flannel Sheet Set	EA	1	2	2	2	2
B01L1N7FZW	TN20-0120	675716793944	CK Cozy Flannel Sheet Set	EA	1	1	1	1	1
B01JLMX5XQ	WR20-1798	675716794071	CK flannel Sheet Set	EA	1	1	1	1	1

Total Weight:	114.86
Total Quantity Ordered:	15
Total Cartons Ordered:	13
Total Quantity Shipped:	15
Total Cartons Shipped:	13

Shipments >

Shipment ID (ARN): 31609006431

Status:
Delivered

Picked up:
Thu, Sep 26, 2024, 2:11 PM EDT

Requested pickup:
Thu, Sep 19, 2024 EDT

Summary

Events and tracking

Tue, Sep 17, 2024
10:59 AM EDT



Shipment created

Thu, Sep 26, 2024
2:11 PM EDT



Picked up:

Ship from:

SHIP8 - SD2 550 Northport Parkway Port Wentworth (SD2), GA 31407

Carrier: CNWY

Mode: LTL



In transit



Delivered

Ship to:

LGB4 (LGB4) 27517 Pioneer Avenue Redlands, CA 92374-1501