

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: 06757163000936960



Carrier Name: Central Transport
 Trailer number: TL2500442 ARN: 31770702031
 Seal number:
 Serial number(s):

SCAC: CTII
 Pro Number: 777-7036294-3



SHIP TO

[Name] Amazon Golden State FC LLC- OAK3
 [Street Address] 255 Park Center Dr
 [City,ST ZIPCODE] Patterson, CA 95363
 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
6JX3QZDZ	31770702031	105	70	1108.89	Y N	
Grand Total		105	70	1108.89		

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	6.92		Bath Towel, Beach Towel	49260 Sub 4	175
		66	ctns	1051.06		Comforters, Bedspreads	49017	200
		1	ctns	33.92		Rugs	70970 Sub 5	125
		1	ctns	5.72		Sheet Set & Pillowcase	49260 Sub 3	250

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] 9/26/24

Trailer Loaded:

By shipper
 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] 9/26/24
 SW

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: 06757163000936960		
[Street Address] 221 Hanson Way	 (402)06757163000936960		
[City,ST ZIPCODE] Woodland, CA 95776	Carrier Name: Central Transport		
[DC Contact] Alex Gonzalez	Trailer number: TL2500442		ARN: 31770702031
[Phone Number] 530-669-5991	Seal number:		
SID#:FOB:	Serial number(s):		
SHIP TO	SCAC: CTII		
[Name] Amazon Golden State FC LLC-OAK3	Pro Number: 777-7036294-3		
[Street Address] 255 Park Center Dr			
[City,ST ZIPCODE] Patterson, CA 95363			
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	11.27		Throws,Blankets	49260	175
3		70		1258.89		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: \$ _____

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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.	<table style="width:100%;"> <tr> <td style="width:30%;"> Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By shipper <input type="checkbox"/> By driver </td> <td style="width:40%;"> Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces </td> <td style="width:30%;"> 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. </td> </tr> </table>	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.: 71617189 Order Date: 09/22/2024 Customer: AMAZON GOLDEN STATE FC LLC-OAK3 Customer PO No.: 6JX3QZDZ

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-OAK3 255 PARK CENTER DR PATTERSON, CA 95363 US	Shipping Date: 09/26/2024 Shipment No.: 300093696
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0DDTMV26C	AM10-0287	022164426533	F/Q Avril Comforter Set	EA	2	2	1	2	1
B0DDTLQWTF	AM10-0288	022164426540	K Avril Comforter Set	EA	2	2	1	2	1
B0DF1PNZ8F	AM10-0297	022164433555	F/Q Boulder Stripe	EA	2	2	1	2	1
B0DDTM1HZS	AM10-0378	022164447224	F/Q Avril Comforter Set	EA	2	10	5	10	5
B0DDTM3BXF	AM10-0379	022164447231	K/CK Avril Comforter Set	EA	2	4	2	4	2
B0DDTNC8HZ	AM10-0380	022164447248	T/TXL Avril Comforter Set	EA	2	2	1	2	1
B0DDTMB133	AM10-0381	022164447255	F/Q Avril Comforter Set	EA	2	6	3	6	3
B0DDTM6MPB	AM10-0382	022164447262	K/CK Avril Comforter Set	EA	2	2	1	2	1
B0DDTLR5VT	AM10-0383	022164447279	T/TXL Avril Comforter Set	EA	2	2	1	2	1
B0DDTSLMXB	AM10-0384	022164447286	F/Q Avril Comforter Set	EA	2	8	4	8	4
B0DDTKWM11	AM10-0385	022164447293	K/CK Avril Comforter Set	EA	2	4	2	4	2
B0DFFXSSF1	AM12-0409	022164448337	K/CK Porter Duvet Mini Set	EA	4	4	1	4	1
B0001TV8YS	BR54-0384	675716560614	K Heated Blanket	EA	1	1	1	1	1
B071ZJ3WNH	ID10-1227	675716965648	Q Robbie/Roger/Rick Comfo	EA	1	2	2	2	2
B071JTX5MM	ID10-1247	675716977214	F/Q Raina/Khloe/Arielle Comfor	EA	1	1	1	1	1
B07N2RW9B1	ID10-1659	086569173379	F/Q Felicia/Isabel/Alyssa Co	EA	1	1	1	1	1
B08HX9MG47	ID10-1970	086569449443	K/CK Felicia/Isabel/Alyssa Com	EA	1	1	1	1	1
B0892T8FV1	II10-1090	086569348364	K/CK Imani/Imani/Imani	EA	1	2	2	2	2
B0D82W8HJZ	II10-1325	022164379693	K Shay Comforter Set	EA	1	1	1	1	1
B010GET7ZI	II10-552	675716659226	F/Q Alpine Comforter Beddin	EA	1	1	1	1	1
B01I4ZS3QA	II10-782	675716822200	K/CK Alpine Comforter Mini Set	EA	1	1	1	1	1
B09CKNDM6Y	II30-1146	086569449764	Bree Knit Square Pillow Cover	EA	8	8	1	8	1
B0045HANMY	MP10-042	675716279257	Comforter 7 pc set	EA	1	1	1	1	1
B00NM98K6M	MP10-1248	675716568924	K/CK Winfield/Westpo Comforter	EA	1	1	1	1	1

Total Weight:	1108.89
Total Quantity Ordered:	105
Total Cartons Ordered:	70
Total Quantity Shipped:	105
Total Cartons Shipped:	70

Order No.: 71617189 Order Date: 09/22/2024 Customer: AMAZON GOLDEN STATE FC LLC-OAK3 Customer PO No.: 6JX3QZDZ

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- OAK3 255 PARK CENTER DR PATTERSON, CA 95363 US	Shipping Date: 09/26/2024 Shipment No.: 300093696
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00ZHMx1MK	MP10-1667	675716643669	CK Lavine/Anouk/Octavia Comfor	EA	1	1	1	1	1
B01HB9MH6C	MP10-2264	675716702946	K Palmer/Turner/Dakota 7pc Com	EA	1	1	1	1	1
B01LZJLDJZ	MP10-2268	675716702977	CK Palmer/Jackson/Dakota Comf.	EA	1	1	1	1	1
B008UOBN0O	MP10-303	675716407445	CK Palmer/Teagan/Dakota	EA	1	1	1	1	1
B009APFE0C	MP10-320	675716412203	K Aubrey/Churchill Comf 12pcs	EA	1	1	1	1	1
B01MDMB8YE	MP10-4024	675716870447	Q Palisades/Hanover/Overland C	EA	1	2	2	2	2
B01MAY5GMK	MP10-4041	675716872465	Q Genevieve/Abigail/Beverly 7p	EA	1	2	2	2	2
B00D3Y36VA	MP10-424	675716455224	K Palmer/Porter/Dakota 7pcs Co	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
B00MGQ5Z2Y	MP10-459	675716468804	K Juliana 9pcs Comforter Set	EA	1	1	1	1	1
B07CZYN8RF	MP10-5873	086569030016	Q Laetitia/Virginia/Cecily Com	EA	1	1	1	1	1
B07SXBH421	MP10-6166	086569174802	CK Cassandra/Gisele/Maddy Comf	EA	1	2	2	2	2
B09RCFF6FJ	MP10-7384	086569496751	CK Beacon/Inspire/Mist Comfort	EA	1	1	1	1	1
B01M6YCU66	MP13-3972	675716867560	Daybed Claire /Montecito/Arbor	EA	1	1	1	1	1
B0748DS2GD	MP13-5024	086569926043	Tuscany/Venice/Genoa Daybed Co	EA	1	1	1	1	1
B07TY9WWFQ	MP13-6444	086569248701	T Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B01B4NH734	MPE10-225	675716748166	CK Bristol/Cadence/Isabella	EA	1	1	1	1	1
B073WB5WWP	MPE10-635	086569914187	CK Bristol/Cadence/Isabella Co	EA	1	1	1	1	1
B07633QRVB	MPE10-697	086569963789	CK Saben/Barret/Seth Complete	EA	1	1	1	1	1

Total Weight:	1108.89
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B0793QQ54K	MPE10-708	086569967930	K Delaney/Parker/Emerson 24pcs	EA	1	1	1	1	1
B084T6VBHG	MPE10-878	086569299857	Sofia/Thelma/Leisha Comforter	EA	1	1	1	1	1
B07Z6S8S8H	MPS72-447	086569285195	Splendor Bath Rug	EA	4	4	1	4	1
B01LPZVSAE	MPS73-192	675716832742	800GSM Cotton 8 Piece Towel Se	EA	1	1	1	1	1
B07MQ5HHVR	MZK10-170	086569171719	T Alicia/Mia/Natalie Sheet Se	EA	1	1	1	1	1
B01N5PZCEH	UHK10-0017	675716904975	T/TXL Cloud/Bliss/Euphoria	EA	1	1	1	1	1
B07DPMWDZ6	UHK10-0091	086569100672	F/Q Callie/Ensley/Kelsey Comfo	EA	1	3	3	3	3
B076L5BBNF	WR10-2193	086569919892	Q Perry/Perry Comforter Set	EA	1	1	1	1	1

Total Weight:	1108.89
Total Quantity Ordered:	105
Total Cartons Ordered:	70
Total Quantity Shipped:	105
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