

**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



(402)06757166000951278

**SHIP TO**

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

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

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

Prepaid:  Collect:  3rd Party:

SCAC: CNWY  
 Pro Number:   
 Driver's signature acknowledges receipt of freight only. Received shipment is subject to terms of a written contract, if any, otherwise subject to the terms, conditions and limitations of liability set forth in XPO Freight, Inc. rules tariff. (see www.xpo.com)  
**XPO** 156-611512  


**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	
<b>Grand Total</b>		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 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.

*Maliyah Frierson*

**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.

*MS* 9/26/24

**SHIPPED SEP 26 2024**

Order No.: 71557177 Order Date: 09/15/2024 Customer: AMAZON GOLDEN STATE FC LLC-LGB4 Customer PO No.: 3R7JFTSB

<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> 09/26/2024  <b>Shipment No.:</b> 600095127
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B003FGTN6I	BL20-0451	675716225766	100% Polyester Plush Sheet Set	EA	1	5	5	5	5
B01LZMTQLW	BL20-0870	675716770396	F Soloft Plush Sheet Set	EA	1	1	1	1	1
B0CZS7BD26	BR51-4448	022164368833	Faux Feathersoft Blanket	EA	1	1	1	1	1
B01LPZVN72	MPS73-190	675716832728	Towel Set	EA	1	1	1	1	1
B0CJQTNL56	MZK10-261	022164291711	T Tessa/Tessa/Tessa Comforter	EA	1	2	2	2	2
B07G8ZSWBH	PET63PC4858	086569150226	Pet Couch	EA	1	3	3	3	3
B0CRDCRVF9	UHK10-0226	022164305944	T Gracie Comforter Set	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>96.62</b>
<b>Total Quantity Ordered:</b>	<b>14</b>
<b>Total Cartons Ordered:</b>	<b>14</b>
<b>Total Quantity Shipped:</b>	<b>14</b>
<b>Total Cartons Shipped:</b>	<b>14</b>

[Shipments >](#)

## Shipment ID (ARN): 31609006431

Status:  
Delivered

Picked up:  
Wed, Sep 25, 2024, 8:00 PM EDT

Requested pickup:  
Thu, Sep 19, 2024 EDT

[Summary](#)

[Events and tracking](#)

Tue, Sep 17, 2024  
10:59 AM EDT



Shipment created

Wed, Sep 25, 2024  
8:00 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