



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: 06757163000944910
[Street Address] 221 Hanson Way	 (402)06757163000944910
[City,ST ZIPCODE] Woodland, CA 95776	
[DC Contact] Alex Gonzalez	Carrier Name: Central Transport
[Phone Number] 530-669-5991	Trailer number: 1800790 ARN: 32209339691
SID#:FOB:	Seal number:
SHIP TO	Serial number(s):
[Name] Golden State FC LLC-SJC7	SCAC: CTII
[Street Address] 188 Mountain House Parkway	Pro Number: 777-6499778-7
[City,ST ZIPCODE] Tracy, CA 95391	
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
1GCROE9K	32209339691	30	25	303.54	Y	N	
4RLQATIR	32209339691	25	22	256.97	Y	N	
Grand Total		55	47	560.51			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
2	Pallet			100.00		Pallet				
		1	ctns	5.50		Mattress Pads	149265	100		
		1	ctns	9.22		Throws,Blankets	49260	175		
		6	ctns	41.52		Bath Towel, Beach Towel	49260 Sub 4	175		

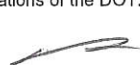
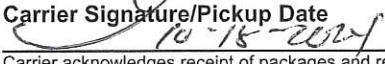

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"


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 _____	

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.  10/17/24	Trailer Loaded: <input checked="" 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  10-18-2024 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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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	
		39	ctns	504.27		Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360			
		47		660.51		Comforters, Bedspreads	49017	200	
2						Grand Total			

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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%; border-collapse: collapse;"> <tr> <td style="width:25%; border-right: 1px solid black;"> Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver </td> <td style="width:40%; border-right: 1px solid black;"> 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> 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 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.: 71804656 Order Date: 10/13/2024 Customer: GOLDEN STATE FC LLC-SJC7 Customer PO No.: 4RLQATIR

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: GOLDEN STATE FC LLC-SJC7 188 MOUNTAIN HOUSE PARKWAY TRACY, CA 95391 US	Shipping Date: 10/17/2024 Shipment No.: 300094491
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0DFGJ2SH4	AM12-0428	022164456226	F Porter Duvet Mini Set	EA	4	4	1	4	1
B0BCBZZWXP	II12-1064	086569262615	K/CK Mila Duvet Cover Set	EA	1	1	1	1	1
B008UOBMEQ	MP10-301	675716407421	Q Palmer/Teagan/Dakota	EA	1	9	9	9	9
B0793RV9MK	MP10-5670	086569014870	Q Lola/Brianna/Jane Comforter	EA	1	3	3	3	3
B085BB4DRC	MP10-6836	086569307361	Odette/Dillon/Eliot Comforter	EA	1	2	2	2	2
B07KWZ33Y2	MP13-6149	086569165596	F/Q Quebec Coverlet Set	EA	1	1	1	1	1
B01LPZYHNO	MPS73-197	675716832810	800GSM Cotton 8 Piece Towel Se	EA	1	2	2	2	2
B074ZQ5FCJ	MPS73-321	086569934970	800GSM 100% Cotton Towel Se	EA	1	1	1	1	1
B07KN3W3MM	UHK10-0098	086569152916	T/TXL Lola/Ella/Laila Comforte	EA	1	2	2	2	2

Total Weight:	256.97
Total Quantity Ordered:	25
Total Cartons Ordered:	22
Total Quantity Shipped:	25
Total Cartons Shipped:	22

Order No.: 71806686 Order Date: 10/13/2024 Customer: GOLDEN STATE FC LLC-SJC7 Customer PO No.: 1GCROE9K

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: GOLDEN STATE FC LLC-SJC7 188 MOUNTAIN HOUSE PARKWAY TRACY, CA 95391 US	Shipping Date: 10/17/2024 Shipment No.: 300094491
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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
B0DJ2M8HFG	AM10-0291	022164433494	F/Q Boulder Stripe	EA	2	2	1	2	1
B0D7PWQZZM	AM12-0217	022164423877	K/CK Phoebe Duvet Mini Set	EA	4	4	1	4	1
B00ZKL7JTY	BR54-0413	675716615871	Q Micro Fleece Heated Blanket	EA	1	1	1	1	1
B0842VWBWS	ID10-1823	086569253200	T/TXL Malea/Leena/Leena Comf	EA	1	1	1	1	1
B071GKXD6C	MP10-1636	675716642181	Q Collins/Saban/Rodgers Comfor	EA	1	2	2	2	2
B005XUMJYC	MP10-184	675716361594	Q Palisades 7pcs Set	EA	1	1	1	1	1
B01M071XO3	MP10-2267	675716702960	K Palmer/Jackson/Dakota Comf.	EA	1	1	1	1	1
B01M5BD8I1	MP10-3829	675716863647	Q Vienna/Marcella/Adela Comfor	EA	1	1	1	1	1
B01MDMB8YE	MP10-4024	675716870447	Q Palisades/Hanover/Overland C	EA	1	3	3	3	3
B01M3PY0NR	MP10-4025	675716870454	K Palisades/Hanover/Overland C	EA	1	1	1	1	1
B06WVZ35B6	MP10-4323	675716921552	K Caroline/Lorraine/Sharon Com	EA	1	1	1	1	1
B07CZYRMJQ	MP12-5983	086569045805	K/CK Laetitia/Virginia/Cecily	EA	1	1	1	1	1
B018TPXUYK	MP13-2426	675716715809	C/CK Marina/Anchorage/Fairbank	EA	1	1	1	1	1
B071QZ67ML	MPE10-479	675716942458	Q Laurel 24pcs Room in a Bag	EA	1	1	1	1	1
B01LPZYJGY	MPS73-188	675716832704	Towel Set	EA	1	3	3	3	3
B0DH81BDMC	SI10-0018	022164383522	T/TXL Cooling Touch/Cooling To	EA	1	1	1	1	1
B0DH81LTP8	SI10-0020	022164383546	K/CK Cooling Touch/Cooling Tou	EA	1	1	1	1	1
B0DH81WR65	SI16-0015	022164383492	F Cooling Touch/Cooling Touch/	EA	1	1	1	1	1
B07DPNL14P	UHK10-0090	086569100689	T/TXL Callie/Ensley/Kelsey Com	EA	1	1	1	1	1

Total Weight:	303.54
Total Quantity Ordered:	30
Total Cartons Ordered:	25
Total Quantity Shipped:	30
Total Cartons Shipped:	25