

**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: 06757163000940233



**SHIP TO**

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

Carrier Name: Central Transport  
 Trailer number: 1800887 ARN: 31959759561  
 Seal number:

Serial number(s):

SCAC: CTII  
 Pro Number: 777-6499764-7

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

Prepaid:  Collect:  3rd Party:

WWW.CENTRALTRANSPORT.COM  
 Driver's Signature Only Acknowledges Receipt of Freight  
**777-6499764-7**  
 SHIPPER LABEL  
 Subject to: NMFC 100, CT 100 CT 100  
 Rules Tariffs, 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
2LUOK41S	31959759561	1	1	10.35	Y	N	
7I24GH4J	31959759561	71	64	832.88	Y	N	
<b>Grand Total</b>		72	65	843.23			

**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		
		4	ctns	27.68		Bath Towel, Beach Towel	49260 Sub 4	175
		60	ctns	781.63		Comforters, Bedspreads	49017	200
		1	ctns	33.92		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 \_\_\_\_\_

<b>Shipper Signature/Date</b> 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. _____ 10/3/24	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	<b>Carrier Signature/Pickup Date</b> 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. _____ 10/3/24 SCC
			(Handwritten signature and date)

<p><b>SHIP FROM</b></p> <p>[Name] E &amp; 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:</p>	<p>Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.</p> <p>Bill of Lading Number: 06757163000940233</p>  <p>(402)06757163000940233</p>
<p><b>SHIP TO</b></p> <p>[Name] Amazon Golden State FC LLC- LGB4                  [Street Address] 27517 Pioneer Ave                  [City,ST ZIPCODE] Redlands, CA 92374                  CID No.:</p>	<p>Carrier Name: Central Transport                  Trailer number: 1800887      ARN: 31959759561                  Seal number:                  Serial number(s):</p>
<p><b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b></p>	
<p>Prepaid: <input type="checkbox"/>      Collect: <input checked="" type="checkbox"/>      3rd Party: <input type="checkbox"/></p>	
<p>2      65      943.23</p>	<p><b>Grand Total</b></p>

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.**

<p>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.</p>	<p>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.</p> <p>Shipper Signature _____</p>
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<p><b>Shipper Signature/Date</b></p> <p>_____                  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.</p>	<p><b>Trailer Loaded:</b></p> <p><input checked="" type="checkbox"/> By shipper  <input type="checkbox"/> By driver</p>	<p><b>Freight Counted:</b></p> <p><input checked="" type="checkbox"/> By shipper  <input type="checkbox"/> By driver/pallets said to contain  <input type="checkbox"/> By driver/pieces</p>	<p><b>Carrier Signature/Pickup Date</b></p> <p>_____                  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.</p>
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Order No.: 71664374    Order Date: 09/29/2024    Customer: AMAZON GOLDEN STATE FC LLC-LGB4    Customer PO No.: 2LUOK41S

<b>SHIP FROM:</b> E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	<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> 10/03/2024
			<b>Shipment No.:</b> 300094023

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07FFXY6S7	II10-1038	086569101150	F/Q Rhea Comforter Mini Set	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>10.35</b>
<b>Total Quantity Ordered:</b>	<b>1</b>
<b>Total Cartons Ordered:</b>	<b>1</b>
<b>Total Quantity Shipped:</b>	<b>1</b>
<b>Total Cartons Shipped:</b>	<b>1</b>

Order No.: 71665364 Order Date: 09/29/2024 Customer: AMAZON GOLDEN STATE FC LLC-LGB4 Customer PO No.: 7124GH4J

<b>SHIP FROM:</b> E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	<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> 10/03/2024
			<b>Shipment No.:</b> 300094023

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BCFNQ GK	5DS10-0050	086569004826	Q Shawnee/Josefina/Stacie 8pcs	EA	1	1	1	1	1
B0D34JX7MW	AM10-0274	022164365078	T Avril Comforter Set	EA	2	2	1	2	1
B0D34N2BN7	AM10-0277	022164365108	T Avril Comforter Set	EA	2	2	1	2	1
B0DFZ1P4B	AM10-0391	022164448153	K/CK Porter Comforter Mini Set	EA	3	3	1	3	1
B00LM3GKG2	BASI10-0254	675716547820	F/Q Arctic/Pola Comft Mini Set	EA	1	1	1	1	1
B07216ZMJL	ID10-1245	675716977252	K/CK Raina/Khloe/Arielle Comfo	EA	1	2	2	2	2
B07CZYK8XW	ID10-1509	086569044198	K/CK Raina/Khloe/Arielle 5pcs	EA	1	2	2	2	2
B07D3R61FR	ID10-1563	086569060259	Q Vinnie/Avery/Skylar 8pcs C	EA	1	1	1	1	1
B07N2RW9B1	ID10-1659	086569173379	F/Q Felicia/Isabel/Alyssa Co	EA	1	1	1	1	1
B08PP2D5GM	ID10-1922	086569374868	K/CK Malea/Leena/Leena Comfort	EA	1	1	1	1	1
B082YGT8XR	II10-1061	086569238740	F/Q Mila Comforter Set	EA	1	1	1	1	1
B0B4VYCPXH	II10-1116	086569360380	F/Q Cody Comforter Set	EA	1	1	1	1	1
B00MIN55W0	MP10-1028	675716546328	CK Hampton/Richmond/Cullen 7pc	EA	1	1	1	1	1
B004Z4QGKA	MP10-113	675716319823	CK Lincoln square 8 pcs Set	EA	1	1	1	1	1
B00UO9JBDO	MP10-1328	675716579296	Q Laurel/Cynthia/Piedmont 7pcs	EA	1	1	1	1	1
B071GKXD6C	MP10-1636	675716642181	Q Collins/Saban/Rodgers Comfor	EA	1	1	1	1	1
B005QVZ242	MP10-174	675716361495	K Lola 7pcs Set	EA	1	1	1	1	1
B0082AHX00	MP10-252	675716389901	K Laurel 7pcs Set	EA	1	1	1	1	1
B008UOBMEQ	MP10-301	675716407421	Q Palmer/Teagan/Dakota	EA	1	2	2	2	2
B008UOBNOO	MP10-303	675716407445	CK Palmer/Teagan/Dakota	EA	1	1	1	1	1
B00B7FLNIU	MP10-333	675716438005	Q Aubrey/Wellington12pcs ComfS	EA	1	2	2	2	2
B00B7FLNZI	MP10-334	675716438012	Q Aubrey/Wellington12pcs ComfS	EA	1	2	2	2	2

<b>Total Weight:</b>	<b>832.88</b>
<b>Total Quantity Ordered:</b>	<b>71</b>
<b>Total Cartons Ordered:</b>	<b>64</b>
<b>Total Quantity Shipped:</b>	<b>71</b>
<b>Total Cartons Shipped:</b>	<b>64</b>

Order No.: 71665364 Order Date: 09/29/2024 Customer: AMAZON GOLDEN STATE FC LLC-LGB4 Customer PO No.: 7I24GH4J

<b>SHIP FROM:</b> E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	<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> 10/03/2024  <b>Shipment No.:</b> 300094023
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01JZ1N2AY	MP10-3734	675716848293	K Biloxi/Morris/Hudson Comfort	EA	1	1	1	1	1
B01JZ1N4NE	MP10-3735	675716848309	CK Biloxi/Morris/Hudson Comfort	EA	1	1	1	1	1
B00GIIG6VU	MP10-386	675716445775	Q Vanessa 9pcs Comf Set	EA	1	1	1	1	1
B00D3Y36II	MP10-423	675716455217	Q 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
B073LZPYNC	MP10-4696	675716979997	K Aubrey/Whitman/Charlotte Com	EA	1	1	1	1	1
B07CZYN8RF	MP10-5873	086569030016	Q Laetitia/Virginia/Cecily Com	EA	1	1	1	1	1
B07N3ZK73Y	MP10-6156	086569168351	K Marina/Anchorage/Fairbanks	EA	1	1	1	1	1
B07TY9QWM2	MP10-6210	086569193414	F/Q Gia/Margot/Margot Comf Set	EA	1	1	1	1	1
B07SSR4MVN	MP10-6288	086569209030	K Odette 8 Pcs Comforter Set	EA	1	1	1	1	1
B00TB3CY06	MP13-1423	675716592370	K/CK Claire/Arista/Arbor 6pc	EA	1	1	1	1	1
B0167CZKBI	MP13-2122	675716689001	F/Q Luna/Piper/Willo Coverlet	EA	1	1	1	1	1
B01EL972HO	MP13-2992	675716772000	K Quebec Bedspread Set	EA	1	1	1	1	1
B01I1AGZYU	MP13-3240	675716801724	F/Q Willa/Felicity/Loraine 6p	EA	1	1	1	1	1
B01MA3U0WC	MP13-3974	675716867584	Daybed Tissa/Maya/Neda Day Be	EA	1	1	1	1	1
B07979Q7LM	MP13-4473	675716954550	Yosemite/Sequoia/Rey Daybed Se	EA	1	4	4	4	4
B0748DS2GD	MP13-5024	086569926043	Tuscany/Venice/Genoa Daybed Co	EA	1	3	3	3	3
B07T1XB26T	MP13-6463	086569252159	Tuscany/Marino/Genoa Daybed Co	EA	1	1	1	1	1
B07T1XC4DC	MP13-6464	086569252173	Tuscany/Marino/Genoa Daybed Co	EA	1	1	1	1	1
B07TX59ZBX	MP13-6487	086569260840	K/CK Quebec/Mansfield/Vancouver	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>832.88</b>
<b>Total Quantity Ordered:</b>	<b>71</b>
<b>Total Cartons Ordered:</b>	<b>64</b>
<b>Total Quantity Shipped:</b>	<b>71</b>
<b>Total Cartons Shipped:</b>	<b>64</b>

Order No.: 71665364    Order Date: 09/29/2024    Customer: AMAZON GOLDEN STATE FC LLC-LGB4    Customer PO No.: 7124GH4J

<b>SHIP FROM:</b> E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	<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> 10/03/2024	<b>Shipment No.:</b> 300094023
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B073W8PRB2	MPE10-638	086569914217	CK Brystol/Cadence/Isabella Co	EA	1	1	1	1	1
B07634P51D	MPE10-695	086569963765	Q Saben/Barret/Seth Complete B	EA	1	1	1	1	1
B07633QRVB	MPE10-697	086569963789	CK Saben/Barret/Seth Complete	EA	1	1	1	1	1
B084T71L32	MPE10-882	086569299895	Sofia/Thelma/Leisha Comforter	EA	1	1	1	1	1
B07Z6RFV9	MPS72-449	086569285218	Splendor Bath Rug	EA	4	4	1	4	1
B01LPZYJGY	MPS73-188	675716832704	Towel Set	EA	1	2	2	2	2
B01LPZXZ4G	MPS73-194	675716832766	800GSM Cotton 8 Piece Towel Se	EA	1	2	2	2	2
B07DPMWDZ6	UHK10-0091	086569100672	F/Q Callie/Ensley/Kelsey Comfo	EA	1	2	2	2	2
B076KZJ3T9	WR10-2179	086569916693	Q Bitter Creek/Bitter Creek Co	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>832.88</b>
<b>Total Quantity Ordered:</b>	<b>71</b>
<b>Total Cartons Ordered:</b>	<b>64</b>
<b>Total Quantity Shipped:</b>	<b>71</b>
<b>Total Cartons Shipped:</b>	<b>64</b>