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| 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 [Street Address] 221 Hanson Way [City,ST ZIPCODE] Woodland, CA 95776 [DC Contact] Alex Gonzalez [Phone Number] 530-669-5991 SID#:FOB: | Bill of Lading Number: 06757163000947423  (402)06757163000947423 |
| SHIP TO | Carrier Name: FLOCK FREIGHT Trailer number: 2385 ARN: 32361729781 Seal number: 8096296 Serial number(s): |
| [Name] Golden State FC LLC-SJC7 [Street Address] 188 Mountain House Parkway [City,ST ZIPCODE] Tracy, CA 95391 CID No.: | SCAC: FFJM Pro Number: NSM-XP9Q |
| 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 |
| 6QSUIQGX | 32361729781 | 44 | 44 | 559.26 | Y | N | |
| 7E6XIM7P | 32361729781 | 42 | 40 | 517.27 | Y | N | |
| 7G5XNLVP | 32361729781 | 2 | 1 | 15.86 | Y | N | |
| 8E13E39I | 32361729781 | 47 | 46 | 644.18 | Y | N | |
| Grand Total | | 135 | 131 | 1736.57 | | | |

| CARRIER INFORMATION | | | | | | | | | |
|---------------------|--------|--------------|------|--------|--------|-------------------------|-------------|-------|----------|
| # of Pallets | | Carton Count | | | | | | | LTL Only |
| Qty | Type | Qty | Type | WEIGHT | HM (X) | Commodity Description | NMFC No. | Class | |
| 4 | Pallet | | | 200.00 | | Pallet | | | |
| | | 1 | ctns | 6.92 | | Bath Towel, Beach Towel | 49260 Sub 4 | 175 | |


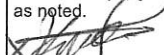
Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"


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.

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| 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.  10/24/24 | 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 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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| [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: | Bill of Lading Number: 06757163000947423  (402)06757163000947423 |
| SHIP TO | Carrier Name: FLOCK FREIGHT Trailer number: 2385 ARN: 32361729781 Seal number: 8096296 Serial number(s): |
| [Name] Golden State FC LLC-SJC7 [Street Address] 188 Mountain House Parkway [City,ST ZIPCODE] Tracy, CA 95391 CID No.: | SCAC: FFJM Pro Number: NSM-XP9Q |
| 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 <small>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</small> | NMFC No. | Class | |
| | | 125 | ctns | 1695.05 | | Comforters, Bedspreads | 49017 | 200 | |
| | | 2 | ctns | 14.62 | | Mattress Pads | 149265 | 100 | |
| | | 2 | ctns | 15.36 | | Rugs | 70970 Sub 5 | 125 | |
| | | 1 | ctns | 4.62 | | Throws,Blankets | 49260 | 175 | |
| 4 | | 131 | | 1936.57 | | 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: \$ _____

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.

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| 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. | 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. |
|---|---|--|--|

Order No.: 71856513 Order Date: 10/18/2024 Customer: GOLDEN STATE FC LLC-SJC7 Customer PO No.: 7G5XNLVP

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|--|---|--|--|
| 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: 10/24/2024 Shipment No.: 300094742 |
|--|---|--|--|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|---------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B0DDTKZNFJ | AM10-0377 | 022164447217 | T/TXL Avril Comforter Set | EA | 2 | 2 | 1 | 2 | 1 |

| | |
|--------------------------------|-------|
| Total Weight: | 15.86 |
| Total Quantity Ordered: | 2 |
| Total Cartons Ordered: | 1 |
| Total Quantity Shipped: | 2 |
| Total Cartons Shipped: | 1 |

Order No.: 71889810 Order Date: 10/20/2024 Customer: GOLDEN STATE FC LLC-SJC7 Customer PO No.: 7E6XIM7P

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| 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: 10/24/2024 Shipment No.: 300094742 |
|--|---|--|--|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|------------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B0D34N2BN7 | AM10-0277 | 022164365108 | T Avril Comforter Set | EA | 2 | 2 | 1 | 2 | 1 |
| B07N2QGKRQ | ID10-1658 | 086569173331 | T/TXL Felicia/Isabel/Alyssa | EA | 1 | 1 | 1 | 1 | 1 |
| B09RC738F3 | ID10-1987 | 086569501301 | T/TXL Cassiopeia/Karissa/Lisa | EA | 1 | 1 | 1 | 1 | 1 |
| B0892T8FV1 | II10-1090 | 086569348364 | K/CK Imani/Imani/Imani | EA | 1 | 1 | 1 | 1 | 1 |
| B004WA8D9E | MP10-117 | 675716319991 | CK Aubrey 12 pcs Set | EA | 1 | 1 | 1 | 1 | 1 |
| B00NNG5GPM | MP10-1316 | 675716577698 | Q Palisades/Warner/Overland 7 | EA | 1 | 1 | 1 | 1 | 1 |
| B008UOBMEQ | MP10-301 | 675716407421 | Q Palmer/Teagan/Dakota | EA | 1 | 19 | 19 | 19 | 19 |
| B01M9BOUBI | MP10-4026 | 675716870485 | CK Palisades/Hanover/Overland | EA | 1 | 3 | 3 | 3 | 3 |
| B07N3ZK73Y | MP10-6156 | 086569168351 | K Marina/Anchorage/Fairbanks | EA | 1 | 1 | 1 | 1 | 1 |
| B07DS8DXCN | MP12-5992 | 086569044884 | K/CK Pacey/Nollie/Leena Duvet | 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 |
| B0793R15B2 | MP13-5319 | 086569963949 | K Bellagio/Venetian/Mirage Bed | EA | 1 | 3 | 3 | 3 | 3 |
| B073W9LZ32 | MPE10-633 | 086569914132 | Q Bristol/Cadence/Isabella Com | EA | 1 | 1 | 1 | 1 | 1 |
| B07MGLTZ3W | MPE10-784 | 086569157614 | Q Bristol/Cadence/Isabella | EA | 1 | 1 | 1 | 1 | 1 |
| B01KC6VFJQ | MPS72-171 | 675716809287 | Marshmallow Bath Rug, | EA | 2 | 2 | 1 | 2 | 1 |
| B01LPZY1P8 | MPS73-195 | 675716832773 | 800GSM Cotton 8 Piece Towel Se | EA | 1 | 1 | 1 | 1 | 1 |
| B073CTRM32 | UHK12-0034 | 675716982638 | F/Q Cloud/Bliss/Euphoria | EA | 1 | 1 | 1 | 1 | 1 |

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| Total Weight: | 517.27 |
| Total Quantity Ordered: | 42 |
| Total Cartons Ordered: | 40 |
| Total Quantity Shipped: | 42 |
| Total Cartons Shipped: | 40 |

Order No.: 71895545 Order Date: 10/20/2024 Customer: GOLDEN STATE FC LLC-SJC7 Customer PO No.: 8E13E39I

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| 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: 10/24/2024 Shipment No.: 300094742 |
|--|---|--|--|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|------------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B0CMZC93GG | ID10-2256 | 022164311808 | F/Q Cassiopeia/Karissa/Lisa | EA | 1 | 1 | 1 | 1 | 1 |
| B077KFVJLH | II10-994 | 086569993953 | F/Q Imani Comforter Mini Set | EA | 1 | 1 | 1 | 1 | 1 |
| B00B7FLNZI | MP10-334 | 675716438012 | Q Aubrey/Wellington12pcs ComfS | EA | 1 | 1 | 1 | 1 | 1 |
| B00D3Y36II | MP10-423 | 675716455217 | Q Palmer/Porter/Dakota 7pcs Co | EA | 1 | 2 | 2 | 2 | 2 |
| B06WVTFMFN | MP10-4322 | 675716921545 | Q Caroline/Lorraine/Sharon Com | EA | 1 | 1 | 1 | 1 | 1 |
| B073LYDKLV | MP10-4695 | 675716979980 | Q Aubrey/Whitman/Charlotte Com | EA | 1 | 1 | 1 | 1 | 1 |
| B0793RV9MK | MP10-5670 | 086569014870 | Q Lola/Brianna/Jane Comforter | EA | 1 | 1 | 1 | 1 | 1 |
| B07FMR3VMS | MP10-6016 | 086569074010 | K/CK Viola/Aeriela/Eugenia Com | EA | 1 | 23 | 23 | 23 | 23 |
| B09RC6RTBH | MP10-7383 | 086569496744 | K Beacon/Inspire/Mist Comforte | EA | 1 | 1 | 1 | 1 | 1 |
| B00M2PO4Y4 | MP10-905 | 675716533687 | K Boone/Westbrook/Powell 7pcs | EA | 1 | 3 | 3 | 3 | 3 |
| B00VHAW406 | MP13-1568 | 675716624927 | K Quebec/Mansfield/Vancouver | EA | 1 | 2 | 2 | 2 | 2 |
| B01A6B2QTO | MP51-2605 | 675716737924 | F/Q Cambria/Parkman Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B071DC3SJT | MPE10-478 | 675716942427 | CK Laurel 24pcs Room in a Bag | EA | 1 | 1 | 1 | 1 | 1 |
| B0793RKJDC | MPE10-698 | 086569967589 | Q Joella/Loretta/Emma 24pcs Ro | EA | 1 | 1 | 1 | 1 | 1 |
| B07MN2BGN8 | MPE10-785 | 086569157638 | K Bristol/Cadence/Isabella | EA | 1 | 1 | 1 | 1 | 1 |
| B07FZ4LJQF | MPS72-384 | 086569040930 | Marshmallow Memory Bath Rug | EA | 2 | 2 | 1 | 2 | 1 |
| B07D9KBD3M | MZ10-0571 | 086569094162 | T/TXL Rosalie/Jenna/Audrey Com | EA | 1 | 1 | 1 | 1 | 1 |
| B07DPNL14P | UHK10-0090 | 086569100689 | T/TXL Callie/Ensley/Kelsey Com | EA | 1 | 2 | 2 | 2 | 2 |
| B084T7SDJ3 | WR13-2816 | 086569262349 | K/CK Winter Hills Quilt Mini S | EA | 1 | 1 | 1 | 1 | 1 |

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|--------------------------------|---------------|
| Total Weight: | 644.18 |
| Total Quantity Ordered: | 47 |
| Total Cartons Ordered: | 46 |
| Total Quantity Shipped: | 47 |
| Total Cartons Shipped: | 46 |

Order No.: 71896251 Order Date: 10/20/2024 Customer: GOLDEN STATE FC LLC-SJC7 Customer PO No.: 6QSUIQGX

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| 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: 10/24/2024 Shipment No.: 300094742 |
|--|---|--|--|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|------------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B09DCF6KR4 | CS13-1496 | 086569604392 | K Kienna Bedspread Set | EA | 1 | 1 | 1 | 1 | 1 |
| B071WRY7HL | ID10-1244 | 675716977221 | 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 |
| B07FFWFYDD | II10-1039 | 086569101167 | K/CK Rhea Comforter Mini Set | EA | 1 | 3 | 3 | 3 | 3 |
| B01M5BD8I1 | MP10-3829 | 675716863647 | Q Vienna/Marcella/Adela Comfor | EA | 1 | 1 | 1 | 1 | 1 |
| B00GIIG6VU | MP10-386 | 675716445775 | Q Vanessa 9pcs Comf Set | EA | 1 | 1 | 1 | 1 | 1 |
| B01MDMB8YE | MP10-4024 | 675716870447 | Q Palisades/Hanover/Overland C | EA | 1 | 23 | 23 | 23 | 23 |
| B071DD9R2T | MP10-4533 | 675716961138 | Q Bellagio/Venetian/Mirage Com | EA | 1 | 2 | 2 | 2 | 2 |
| B06ZXW6GK5 | MP10-4534 | 675716961145 | K Bellagio/Venetian/Mirage Com | EA | 1 | 1 | 1 | 1 | 1 |
| B085BBB9J3 | MP10-6838 | 086569307385 | Odette/Dillon/Eliot Comforter | EA | 1 | 1 | 1 | 1 | 1 |
| B00M2PNZBC | MP10-904 | 675716533670 | Q Boone/Westbrook/Powell 7pcs | EA | 1 | 1 | 1 | 1 | 1 |
| B07NZBT6NL | MP12-6208 | 086569193469 | K/CK MP Viola Duvet Cover Set | EA | 1 | 1 | 1 | 1 | 1 |
| B018TPXUYK | MP13-2426 | 675716715809 | C/CK Marina/Anchorage/Fairbank | EA | 1 | 2 | 2 | 2 | 2 |
| B01HM78QF4 | MP16-3149 | 675716795450 | C K Cloud Soft/Heavenly Soft M | EA | 1 | 2 | 2 | 2 | 2 |
| B0793RP6T2 | UHK10-0014 | 675716905286 | F/Q Cloud/Bliss/Euphoria Com | EA | 1 | 1 | 1 | 1 | 1 |
| B076LKQ4CV | WR10-2194 | 086569919908 | K/CK Perry/Perry Comforter S | EA | 1 | 2 | 2 | 2 | 2 |

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|--------------------------------|---------------|
| Total Weight: | 559.26 |
| Total Quantity Ordered: | 44 |
| Total Cartons Ordered: | 44 |
| Total Quantity Shipped: | 44 |
| Total Cartons Shipped: | 44 |