

<p align="center"><b>SHIP FROM</b></p> <p>[Name] E &amp; 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:</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: 06757166000964131</p>  <p>(402)06757166000964131</p>
<p align="center"><b>SHIP TO</b></p> <p>[Name] Golden State FC LLC-SJC7          [Street Address] 188 Mountain House Parkway          [City,ST ZIPCODE] Tracy, CA 95391          CID No.:</p>	<p>Carrier Name: TFORCE FREIGHT          Trailer number: 512194      ARN: 32383552841          Seal number:          Serial number(s):</p>
<p align="center"><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>SCAC: UPGF          Pro Number: 914506294</p> <p>LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400</p>  <p align="center">TForce Freight      914 506 294</p>

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
6QSUIQGX	32383552841	118	94	1284.88	Y	N	
6USE35MD	32383552841	1	1	5.13	Y	N	
7E6XIM7P	32383552841	90	54	585.58	Y	N	
7G5XNLVP	32383552841	8	8	31.36	Y	N	
8E13E39I	32383552841	54	54	384.53	Y	N	
<b>Grand Total</b>		271	211	2291.48			

CARRIER INFORMATION									
# of Pallets		Carton Count						LTL Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description		NMFC No.	Class
4	Pallet			200.00		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.			

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.**

<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><i>Malyah Liverson</i></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> <p align="center"><i>(9/5/11)</i>      <i>THM</i></p>
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**SHIPPED NOV 11 2024**

Order No.: 71896250 Order Date: 10/20/2024 Customer: GOLDEN STATE FC LLC-SJC7 Customer PO No.: 6QSUIQGX

<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> GOLDEN STATE FC LLC-SJC7 188 MOUNTAIN HOUSE PARKWAY TRACY, CA 95391 US	<b>Shipping Date:</b> 11/11/2024  <b>Shipment No.:</b> 600096413
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0DHTYDL86	AM73-0228	022164424669	Towel Set	EA	8	8	1	8	1
B0DHTYKVDD	AM73-0239	022164424775	Towel Set	EA	12	12	1	12	1
B010BDOW3G	BASI51-0324	675716663001	F/Q Wonder Wool Blanket	EA	1	1	1	1	1
B006J8J3C8	BR54-0186	675716356491	K Micro Fleece Heated Blanket	EA	1	1	1	1	1
B00O1TTLWO	BR54-0377	675716560485	T Heated Blanket	EA	1	1	1	1	1
B00O1TVC76	BR54-0388	675716560621	K Heated Blanket	EA	1	1	1	1	1
B08R7XK557	BR54-1937	086569401434	F Heated Blanket	EA	1	1	1	1	1
B0068DKXWS	BR55-0202	675716356521	CK Heated Mattress Pad	EA	1	25	25	25	25
B07HYRSJ9K	BR55-0900	086569082442	Q Heated Mattress Pad	EA	1	1	1	1	1
B07HYQMBK6	BR55-0902	086569082466	CK Heated Mattress Pad	EA	1	1	1	1	1
B0DB8JSVRX	ID10-2400	022164390872	T/TXL Felicia/Isabel/Alyssa	EA	1	1	1	1	1
B09HY6MX28	II51-1137	086569420718	K Bree Knit Blanket	EA	1	1	1	1	1
B073Y86HDF	MP10-4670	675716979065	K Ridge/Pioneer/Warren Comfor	EA	1	1	1	1	1
B073Y8K25F	MP10-4677	675716979195	K Ridge/Pioneer/Warren Comfort	EA	1	3	3	3	3
B07SW7WCS1	MP10-6164	086569174789	Q Cassandra/Gisele/Maddy Comf	EA	1	5	5	5	5
B00HRSC8NU	MP10-694	675716507756	Q Princeton/Harvard/Cambridge	EA	1	1	1	1	1
B09QS6GLCD	MP40-7746	022164101942	Galen/Colm/Paxton Roman Shade	EA	6	6	1	6	1
B09HY6RKDF	MP72-7334	086569456588	Evan/Ethan/Jordan Bath Rug	EA	2	2	1	2	1
B0CRCXKFZP	MPE10-1038	022164338997	Q Jaxon/Deacon/Ryder Comforter	EA	1	1	1	1	1
B083Y5XVFX	MPE10-825	086569272492	F/Q Parkston/Hartford Comforte	EA	1	1	1	1	1
B0C262CDKK	MPS10-497	022164252019	K Essence Comforter Set	EA	1	21	21	21	21
B01LPZXJT2	MPS73-193	675716832759	800GSM Cotton 8 Piece Towel Se	EA	1	1	1	1	1
B01LPZXZ4G	MPS73-194	675716832766	800GSM Cotton 8 Piece Towel Se	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>1284.88</b>
<b>Total Quantity Ordered:</b>	<b>118</b>
<b>Total Cartons Ordered:</b>	<b>94</b>
<b>Total Quantity Shipped:</b>	<b>118</b>
<b>Total Cartons Shipped:</b>	<b>94</b>

Shipments >

## Shipment ID (ARN): 32383552841

Status:  
Delivered

Picked up:  
Sun, Nov 10, 2024, 7:00 PM EST

Requested pickup:  
Tue, Nov 12, 2024 EST

Summary Events and tracking Problems

Tue, Oct 22,  
2024  
10:19 AM  
EDT



Shipment created

Sun, Nov 10,  
2024  
7:00 PM EST



Picked up:

Ship from:  
SHIP8 - SD2 550 Northport Parkway Port Wentworth (SD2), GA 31407

Carrier: TFIN  
Mode: LTL



In transit



Delivered

Ship to:  
SJC7 (SJC7) 188 Mountain House Parkway Tracy, CA 95377-8906