

<p align="center">SHIP FROM</p> <p>[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:</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: 06757166000951278</p>  <p>(402)06757166000951278</p> <p>Carrier Name: XPO LOGISTICS Trailer number: 4632208 ARN: 31609006431 Seal number: Serial number(s):</p> <p>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 a Freight, Inc. rules tariff. (see www.xpo.com)</p> <p>XPO 156-611512</p> 
<p align="center">SHIP TO</p> <p>[Name] Amazon Golden State FC LLC-LGB4 [Street Address] 27517 Pioneer Ave [City,ST ZIPCODE] Redlands, CA 92374 CID No.:</p>	
<p align="center">FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</p> <p>Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/></p>	

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	
Grand Total		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 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 herein, 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>Shipper Signature/Date</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 Frierson</i></p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver/pallets said to contain</p> <p><input type="checkbox"/> By driver/pieces</p>	<p>Carrier Signature/Pickup Date</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><i>MS</i> 9/26/24</p>
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SHIPPED SEP 26 2024

Order No.: 71558513 Order Date: 09/15/2024 Customer: AMAZON GOLDEN STATE FC LLC-LGB4 Customer PO No.: 473H8WEI

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PARKWAY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON GOLDEN STATE FC LLC- LGB4 27517 PIONEER AVE REDLANDS, CA 92374 US	Shipping Date: 09/26/2024 Shipment No.: 600095127
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B013GM544A	BASI10-0290	675716653637	T Year Round Warmth Comforter	EA	1	2	2	2	2
B01CNIPJGQ	BASI10-0399	675716716417	F/Q Bernard/Bengston Comforter	EA	1	1	1	1	1
B010BDOS12	BASI51-0323	675716662943	T Wonder Wool Blanket	EA	1	1	1	1	1
B003FGNRBK	BL20-0456	675716226022	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B00O1TUOXE	BR54-0379	675716560560	Q Heated Blanket	EA	1	1	1	1	1
B00O1TVC76	BR54-0388	675716560621	K Heated Blanket	EA	1	1	1	1	1
B00ZHMVJO2	BR54-0516	675716640002	K Heated Plush Heated Blanket	EA	1	1	1	1	1
B00ZHMUYQG	BR54-0522	675716639785	F Heated Plush Heated Blanket	EA	1	4	4	4	4
B01LW3YEAW	BR54-0661	675716781873	K Heated Plush Heated Blanket	EA	1	2	2	2	2
B07HYQLYSS	BR54-0910	086569084934	K Heated Plush Blanket	EA	1	1	1	1	1
B08R9153N1	BR54-1931	086569401373	K Heated Blanket	EA	1	1	1	1	1
B011KZ8SES	BR55-0537	675716640163	CK Heated Microfiber Mattress	EA	1	1	1	1	1
B0CQR3QJ4S	CCL10-0010	022164213645	Q Galleria Comforter Set	EA	1	1	1	1	1
B0CQR4XZ2N	CCL10-0014	022164213683	K Galleria Comforter Set	EA	1	1	1	1	1
B0CQR2GVFY	CCL10-0015	022164213690	CK Galleria Comforter Set	EA	1	2	2	2	2
B0BKRNHW8B	CS13-1616	022164224566	K Kienna/Kienna/Kienna	EA	1	1	1	1	1
B0CZPRBWK1	HH10-1850	022164303933	F Kiawah Island Comforter Set	EA	1	1	1	1	1
B00HMJXLCQ	ID10-001	675716505813	T/TXL Senna Comforter Set	EA	1	1	1	1	1
B09HY4ZDS2	ID10-1963	086569449375	K/CK Lillie/Serena/KendraComfo	EA	1	1	1	1	1
B0D7MN4YCQ	ID10-2309	022164363722	K/CK Dream Puff/Dream Puff/Dre	EA	1	1	1	1	1
B0D34L4RZQ	ID10-2330	022164364828	T/TXL Gwen/Brynn/Mina	EA	1	1	1	1	1
B0D34M3696	ID10-2331	022164364835	F/Q Gwen/Brynn/Mina	EA	1	4	4	4	4
B0DB8L8BNN	ID10-2386	022164390049	F/Q Cassiopeia/Karissa/Lisa	EA	1	2	2	2	2

Total Weight:	1233.75
Total Quantity Ordered:	128
Total Cartons Ordered:	117
Total Quantity Shipped:	128
Total Cartons Shipped:	117

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 Problems

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