

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: 06757166000969877
[Street Address] 550 Northport Parkway	
[City,ST ZIPCODE] Port Wentworth, GA 31407	(402)06757166000969877
[DC Contact] Don Bolivar	Carrier Name: TFORCE FREIGHT
[Phone Number] 912-373-7778	Trailer number: 512991 ARN: 32651641521
SID#:FOB:	Seal number:
SHIP TO	Serial number(s):
[Name] Golden State FC LLC-SJC7	SCAC: UPGF
[Street Address] 188 Mountain House Parkway	Pro Number: 914506471
[City,ST ZIPCODE] Tracy, CA 95391	 914 506 471 TForce Freight
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 #							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
8EPNN99A	32651641521	109	93	786.74	Y	N	
8ZZGH86P	32651641521	183	147	1414.63	Y	N	
Grand Total		292	240	2201.37			

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				
		3	ctns	20.76		Bath Towel, Beach Towel		49260-4	175	
		56	ctns	595.14		Comforters, Bedspreads		49017	200	
		1	ctns	12.00		Mattress Pads		149265	100	

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 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.
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. <i>Maliyah Luerson</i>	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. <i>Tom The...</i>
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SHIPPED NOV 26 2024

Order No.: 72009754 Order Date: 11/03/2024 Customer: GOLDEN STATE FC LLC-SJC7 Customer PO No.: 8ZZGH86P

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: GOLDEN STATE FC LLC-SJC7 188 MOUNTAIN HOUSE PARKWAY TRACY, CA 95391 US	Shipping Date: 11/26/2024 Shipment No.: 600096987
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0DDTM3BXF	AM10-0379	022164447231	K/CK Avril Comforter Set	EA	2	2	1	2	1
B0DHXN778N	AM20-0349	022164439069	F Sheet Set	EA	4	4	1	4	1
B0DHXMH6TF	AM20-0350	022164439076	Q Sheet Set	EA	4	8	2	8	2
B0DHXKD2JN	AM20-0351	022164439083	K Sheet Set	EA	4	4	1	4	1
B0DHXK5BLV	AM20-0352	022164439090	CK Sheet Set	EA	4	4	1	4	1
B0DHXL6QZH	AM20-0354	022164439113	Q Sheet Set	EA	4	4	1	4	1
B0DHXLD52F	AM20-0356	022164439137	CK Sheet Set	EA	4	4	1	4	1
B0DHXKQX38	AM20-0357	022164439144	F Sheet Set	EA	4	4	1	4	1
B0DHXLXW5J	AM20-0359	022164439168	K Sheet Set	EA	4	8	2	8	2
B01CNIPIBW	BASI10-0398	675716716400	T Bernard/Bengston Comforter M	EA	1	1	1	1	1
B00M2Q3E4O	BASI16-0249	675716547103	CK Cotton Waterproof M. Pad	EA	1	1	1	1	1
B006J8F4NK	BR54-0176	675716356316	F Micro Fleece Heated Blanket	EA	1	1	1	1	1
B006J8JF94	BR54-0194	675716356538	K Micro Fleece Heated Blanket	EA	1	1	1	1	1
B00G4TU9W0	BR54-0309	675716465216	100% Polyester Microlight/Berb	EA	1	2	2	2	2
B0001TU3J4	BR54-0378	675716560522	F Heated Blanket	EA	1	1	1	1	1
B0001TUOXE	BR54-0379	675716560560	Q Heated Blanket	EA	1	3	3	3	3
B0001TUS2Q	BR54-0383	675716560577	Q Heated Blanket	EA	1	3	3	3	3
B0001TUX6W	BR54-0387	675716560584	Q Heated Blanket	EA	1	2	2	2	2
B0001TVC76	BR54-0388	675716560621	K Heated Blanket	EA	1	5	5	5	5
B012UWVTBO	BR54-0416	675716615901	T Heated Blanket	EA	1	1	1	1	1
B01IN39WS6	BR54-0649	675716781750	K Heated Blanket	EA	1	2	2	2	2
B01IN38444	BR54-0663	675716781897	Knitted Microlight/Berber Thro	EA	1	1	1	1	1
B08R7XK557	BR54-1937	086569401434	F Heated Blanket	EA	1	1	1	1	1
B011KZ87L2	BR55-0534	675716640132	F Heated Microfiber Mattress P	EA	1	16	16	16	16

Total Weight:	1414.63
Total Quantity Ordered:	183
Total Cartons Ordered:	147
Total Quantity Shipped:	183
Total Cartons Shipped:	147

[Shipments >](#)

Shipment ID (ARN): 32651641521

Status:
DeliveredPicked up:
Tue, Nov 26, 2024, 8:57 AM ESTRequested pickup:
Thu, Nov 7, 2024 EST[Summary](#) [Events and tracking](#) [Problems](#)Tue, Nov 5, 2024
2:38 PM EST

Shipment created



Pickup delayed or rescheduled

Updated date ↓↑	Schedule pickup date ↓↑	Delay or reschedule reason
Tue, Nov 26, 2024 8:57 AM EDT	Tue, Nov 26, 2024 11:57 AM EDT	Shipment delayed: Vendor requested reschedule.

Tue, Nov 26, 2024
8:57 AM EST

Picked up:

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

Delivery delayed or rescheduled

Updated date ↓↑	Schedule delivery date ↓↑	Delay or reschedule reason
Fri, Dec 13, 2024 4:42 PM EDT	Thu, Dec 12, 2024 12:13 PM EDT	Shipment delayed: Fulfillment center disruption.
Fri, Dec 13, 2024 2:42 PM EDT	Thu, Dec 12, 2024 12:13 PM EDT	Shipment delayed: Fulfillment center disruption.



In transit

Thu, Nov 28, 2024
5:30 AM PST

Delivered

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