

**SHIP FROM**

[Name] E & E COMPANY LTD  
 [Street Address] 311 International Trade Pkwy  
 [City,ST ZIPCODE] Port Wentworth, GA 31407  
 [DC Contact] NA  
 [Phone Number] 912-373-7778  
 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: 06757168001325133



Carrier Name: UPS  
 Trailer number: UPST1809974 ARN: 32827744221  
 Seal number: 63488715  
 Serial number(s):

**SHIP TO**

[Name] Golden State FC LLC-SJC7  
 [Street Address] 188 Mountain House Parkway  
 [City,ST ZIPCODE] Tracy, CA 95391  
 CID No.:

SCAC: UPSS  
 Pro Number:

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

Prepaid:  Collect:  3rd Party:

**CUSTOMER ORDER INFORMATION**

| Customer Order No. | ARN (WEPAY) | Unit Qty | # of Packages | Weight | Pallet/Slip (circle one) | Additional Shipper Information |
|--------------------|-------------|----------|---------------|--------|--------------------------|--------------------------------|
| SHP3VVBT           | 32827744221 | 2        | 2             | 91.30  | Y N                      |                                |
| <b>Grand Total</b> |             | 2        | 2             | 91.30  |                          |                                |

**CARRIER INFORMATION**

| # of Pallets |        | Carton Count |      |        |        |  |          | LTL Only |
|--------------|--------|--------------|------|--------|--------|--|----------|----------|
| Qty          | Type   | Qty          | Type | WEIGHT | HM (X) | Commodity Description                              | NMFC No. | Class    |
| 1            | Pallet |              |      | 50.00  |        | Pallet   |          |          |
|              |        | 2            | ctns | 91.30  |        | Furniture Sub 4 - 4 but less than 6 per cubic foot | 79300-4  | 175      |
| 1            |        | 2            |      | 141.30 |        | <b>Grand Total</b>                                 |          |          |

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.

Trailer Loaded:  
 By shipper  
 By driver

Freight Counted:  
 By shipper  
 By driver/pallets said to contain  
 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.: 72096495 Order Date: 11/11/2024 Customer: GOLDEN STATE FC LLC-SJC7 Customer PO No.: 5HP3VVB

|   |   |  |  |
|---|---|--|--|
| <b>SHIP FROM:</b><br>E & E COMPANY LTD<br>311 INTERNATIONAL TRADE<br>PKWY<br>PORT WENTWORTH, GA 31407 | <b>BILL TO:</b><br>AMAZON FULFILLMENT<br>SERVICES<br>P O BOX 81226<br>SEATTLE, WA 98108<br>US | <b>SHIP TO:</b><br>GOLDEN STATE FC LLC-SJC7<br>188 MOUNTAIN HOUSE PARKWAY<br>TRACY, CA 95391<br>US | <b>Shipping Date:</b><br>11/18/2024<br><br><b>Shipment No.:</b><br>800132513 |
|---|---|--|--|

| Cust. SKU No. | Item No.   | UPC          | Description          | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|------------|--------------|----------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B074KPDTXG    | MP105-0471 | 086569943705 | Welburn Accent Bench | EA  | 1             | 2           | 2            | 2           | 2            |

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|                                |             |
|--------------------------------|-------------|
| <b>Total Weight:</b>           | <b>91.3</b> |
| <b>Total Quantity Ordered:</b> | <b>2</b>    |
| <b>Total Cartons Ordered:</b>  | <b>2</b>    |
| <b>Total Quantity Shipped:</b> | <b>2</b>    |
| <b>Total Cartons Shipped:</b>  | <b>2</b>    |

Shipments >

## Shipment ID (ARN): 32827744221

Status:  
Delivered

Picked up:  
Sun, Nov 17, 2024, 7:00 PM EST

Requested pickup:  
Mon, Nov 18, 2024 EST

Summary Events and tracking Problems

Thu, Nov 14,  
2024  
1:32 PM EST



Shipment created

Sun, Nov 17,  
2024  
7:00 PM EST



Picked up:

Ship from:

SHIP8 - SD3 311 International Trade Parkway Port Wentworth (SD3), GA 31407

Carrier: UPSN

Mode: Small parcel



In transit



Delivered

Ship to:

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