

Date: 12/12/2024 7:45:01 AM **BILL OF LADING - AMAZON SHIPMENTS** Page 1 of 2

SHIP FROM
 [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
 SIDE: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: 06757163000966035

 (402)06757163000966035

SHIP TO
 [Name] Amazon Golden State FC LLC- LGB4
 [Street Address] 27517 Pioneer Ave
 [City,ST ZIPCODE] Redlands, CA 92374
 CID No.:

Carrier Name: Central Transport
 Trailer number: 1901562 ARN: 33330586121
 Seal number:
 Serial number(s):

SCAC: CTII
 Pro Number: 151-3015975-7

 151-3015975-7 BL Pg 1
Subject to: MAR 18/01 CT XACT 181 Rule 311(a), 49 USC 1403 and 49 CFR 379
 Drivers Signature Only Acknowledges Receipt of Freight

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 |
|--------------------|-------------|----------|---------------|---------|--------------------------|--------------------------------|
| 13KMCUBO | 33330586121 | 305 | 228 | 2647.91 | Y N | |
| 4Q44Y2KS | 33330586121 | 48 | 48 | 633.45 | Y N | |
| Grand Total | | 353 | 276 | 3281.36 | | |

CARRIER INFORMATION

| # of Pallets | | Carton Count | | | | | LT. Only | |
|--------------|--------|--------------|------|---------|--------|-------------------------|----------|-------|
| Qty | Type | Qty | Type | WEIGHT | HM (X) | Commodity Description | NMFC No. | Class |
| 6 | Pallet | | | 300.00 | | Pallet | | |
| | | 25 | ctns | 173.00 | | Bath Towel, Beach Towel | 49260-4 | 175 |
| | | 222 | ctns | 2774.42 | | Comforters, Bedspreads | 49017 | 200 |
| | | 9 | ctns | 112.40 | | Framed Goods | 76580-5 | 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.

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: _____

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.

1901562

12/12/24

12/12/24

SC



Delivery Receipt

PRO-NUMBER
151-3015975-7

SHIP DATE
2024-12-12

Consignee:
AMAZON FC LGB4
27517 PIONEER AVE
REDLANDS, CA 92374

Terminal Location Terminal #
RIALTO - CA 917

Shipper:
E-E COMPANY LTD
221 HANSON WAY
WOODLAND, CA 95776

Terminal Location Terminal #
SACRAMENTO - CA 958

Reference Number
116SHJ531

FREIGHT TERMS:

**Freight Charges
Are Collect**

P.O. Number
13KMCUBO

SCAC: CTII

Special Instructions:
ABT

Date: 12/12/2024 7:45:01 AM **BILL OF LADING - AMAZON SHIPMENTS** Page 1 of 2

Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at www.amazon.com.

SHIP FROM
(Name) E-E COMPANY LTD
(Street Address) 221 Hanson Way
(City, ST, ZIP/CDD) Woodland, CA 95776
(DC Contact) Alex Gonzalez
(Phone Number) 530-660-3301
(SWIFT Code)

SHIP TO
(Name) Amazon Golden State FC LLC
(Street Address) 27517 Pioneer Ave
(City, ST, ZIP/CDD) Redlands, CA 92374
(ID No.)

Bill of Lading Number: 06751030009835

Carrier Name: Central Transport
Trailer number: 15B1562 **ARN:** 1330069421
Seal number:
Seal number(s):

SCAC: CTII
Pro Number: 151-3015975-7

151-3015975-7 4 of 5 Pg. 1
A Bill of Lading is a legal document that serves as a receipt for goods shipped by sea or air.

FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE)
Prepaid: Collect: 3rd Party:

| CUSTOMER ORDER INFORMATION | | | | | | |
|----------------------------|-------------|------------|---------------|----------------|-----------------------|---------------------------------|
| Customer Order No. | ARN (REPAY) | Unit Qty | # of Packages | Weight | Permit(s) (state use) | Additional Shipment Information |
| 13KMCUBO | 1330069421 | 305 | 228 | 2647.91 | Y N | |
| 104472M3 | 1330069421 | 48 | 48 | 633.45 | Y N | |
| Grand Total | | 353 | 276 | 3281.36 | | |

| CARRIER INFORMATION | | | | | | |
|---------------------|--------------|-----|--------|---------|-------------------------|----------------|
| # of Pieces | Carton Count | | Weight | | Class | LT, Only |
| Qty | Type | Qty | Type | RT/OTH | WT | |
| 6 | Parcel | 25 | OTN | 300.00 | Parcel | |
| | | 222 | OTN | 173.00 | Bath Towel, Beach Towel | 43260-4 175 |
| | | 9 | OTN | 2774.42 | Conformers, Bedspreads | 49017 200 |
| | | | | 112.40 | Framed Goods | 73660-9 120 |

Commodity Description: Conformers requiring special or additional care or attention in handling or stowage shall be so marked and packaged as to ensure safe transportation with ordinary care. See Section 210 of NMFC rules 100.

COG Amount: \$
Fee Terms: Collect Prepaid Customer check acceptable

Note: No Limitation of carrier liability applies to this shipment unless each party in the Transportation Agreement between the parties.

Received, subject to indubitable delivery and value of contents that have been agreed upon in writing between the carrier and shipper. It is the obligation of the shipper to pack, classify, describe, and label the goods in conformity with the carrier and also available to the driver, and to affix the appropriate labels and markings as required by the applicable regulations of the DOT.

The carrier and its agents, employees or independent contractors shall not be liable for loss of or damage to goods or for delay in delivery of goods unless the shipper has specifically agreed in writing to such liability. The carrier shall not be liable for loss of or damage to goods or for delay in delivery of goods unless the shipper has specifically agreed in writing to such liability. The carrier shall not be liable for loss of or damage to goods or for delay in delivery of goods unless the shipper has specifically agreed in writing to such liability.

Shipper Signature: _____
Carrier Signature/Pickup Date: _____ 12/19/24

Trailer License:
 By Motor
 By Driver/Trailer used to contain
 By Driver/Trailer

Signed By: jacqueline marcelino

Signature:

(States shipment received in good order)

HU's Received: 6 Date: 2024-12-19

Driver: CT-9171725 Trailer: 2400315

Arrive Time: 7:57 AM Depart Time: 7:57 AM

PRO-NUMBER: 151-3015975-7

Inside Delivery Sort/Segregate Driver Delay
 Liftgate Redelivery

By signing below, Consignee acknowledges that additional delivery service/s were performed and are subject to rules and conditions outlined in the CT100 series rules tariff.

Customer Signature: _____ Date: _____

| Date | Number And Type of Container | Number And Type of PCS | Exception Type |
|-------------------------|------------------------------|------------------------|----------------|
| Log # | | | |
| Total Exceptions: _____ | | | |

All claims for loss or damage must be reported immediately. By filing of the Interstate Commerce Commission certificate of credit is limited to seven (7) days. A reduction allowance may be made to this bill as permitted by 49 CFR 105.21(b).

Order No.: 72732339 Order Date: 12/08/2024 Customer: AMAZON GOLDEN STATE FC LLC-LGB4 Customer PO No.: 13KMCUBO

| | | | |
|--|---|---|--|
| 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: AMAZON GOLDEN STATE FC LLC- LGB4 27517 PIONEER AVE REDLANDS, CA 92374 US | Shipping Date: 12/12/2024 Shipment No.: 300096603 |
|--|---|---|--|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-------------|--------------|---------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B07BC6SQ7X | SDS10-0051 | 086569004857 | K Shawnee/Josefina/Stacie 8pcs | EA | 1 | 1 | 1 | 1 | 1 |
| B0D34KXL34 | AM10-0278 | 022164365115 | F/Q Avril Comforter Set | EA | 2 | 6 | 3 | 6 | 3 |
| B0DDTMV26C | AM10-0287 | 022164426533 | F/Q Avril Comforter Set | EA | 2 | 4 | 2 | 4 | 2 |
| B0DDTKWM11 | AM10-0385 | 022164447293 | K/CK Avril Comforter Set | EA | 2 | 4 | 2 | 4 | 2 |
| B012UWW1K2 | BR54-0418 | 675716615925 | Q Heated Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B01IN3A21C | BR54-0647 | 675716781736 | F Heated Blanket | EA | 1 | 2 | 2 | 2 | 2 |
| B08PPZ3H62 | BR54-1926 | 086569401328 | Heated Throw | EA | 1 | 1 | 1 | 1 | 1 |
| B078NNC3R7 | CS10-0765-1 | 086569975799 | K Enya Printed Comforter Set | EA | 1 | 1 | 1 | 1 | 1 |
| B07216ZMJL | ID10-1245 | 675716977252 | K/CK Raina/Khloe/Arielle Comfo | EA | 1 | 3 | 3 | 3 | 3 |
| B071JTX5MM | ID10-1247 | 675716977214 | F/Q Raina/Khloe/Arielle Comfor | EA | 1 | 1 | 1 | 1 | 1 |
| B0793RR6V1 | ID10-1330 | 086569065711 | F/Q Rudy/Jax/Slate Comf Set | EA | 1 | 1 | 1 | 1 | 1 |
| B07CZYKDKZ | ID10-1508 | 086569044181 | F/Q Raina/Khloe/Arielle 5pcs C | EA | 1 | 1 | 1 | 1 | 1 |
| B07N2RW9B1 | ID10-1659 | 086569173379 | F/Q Felicia/Isabel/Alyssa Co | EA | 1 | 3 | 3 | 3 | 3 |
| B07P46KWHY | ID10-1701 | 086569193506 | K/CK Malea/Leena/Leena Comf | EA | 1 | 2 | 2 | 2 | 2 |
| B08PNH5KCJ | ID10-1920 | 086569374844 | T/TXL Malea/Leena Comforter Set | EA | 1 | 2 | 2 | 2 | 2 |
| B08HXBXXYY | ID10-1972 | 086569449467 | K/CK Felicia/Isabel/Alyssa Com | EA | 1 | 1 | 1 | 1 | 1 |
| B09RC738F3 | ID10-1987 | 086569501301 | T/TXL Cassiopeia/Karissa/Lisa | EA | 1 | 1 | 1 | 1 | 1 |
| B0B3JV96HP | ID10-2114 | 022164138733 | T/TXL Abby/Lara/Nicole CFS | EA | 1 | 1 | 1 | 1 | 1 |
| B00NYX5UKU | ID10-231 | 675716575816 | T/TXL Nadia/Laila/Darcy Comfor | EA | 1 | 1 | 1 | 1 | 1 |
| B00NYX5XRK | ID10-232 | 675716575823 | F/Q Nadia/Laila/Darcy 5pcs Com | EA | 1 | 2 | 2 | 2 | 2 |
| B07CZYSW2N | ID12-1511 | 086569044211 | F/Q Raina/Khloe/Arielle 5pcs D | EA | 1 | 1 | 1 | 1 | 1 |
| B08FPFH3M6 | II10-1105 | 086569328526 | K/CK Kara Comforter Set | EA | 1 | 1 | 1 | 1 | 1 |
| B08PNVRLHS | II10-1124 | 086569393906 | F/Q Mila Comforter Set | EA | 1 | 1 | 1 | 1 | 1 |

| | |
|--------------------------------|----------------|
| Total Weight: | 2647.91 |
| Total Quantity Ordered: | 305 |
| Total Cartons Ordered: | 228 |
| Total Quantity Shipped: | 305 |
| Total Cartons Shipped: | 228 |