



<b>SHIP FROM</b>		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: 06757166001029723	
[Street Address] 550 Northport Parkway		 (402)06757166001029723	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: Estes	
[Phone Number] 912-373-7778		Trailer number: 517111      ARN: 35578568871	
SID#:FOB:		Seal number:	
<b>SHIP TO</b>		Serial number(s):	
[Name] Amazon Golden State FC, LLC-ONT8		SCAC: EXLA	
[Street Address] 24300 Nandina Ave		Pro Number: 0401780763	
[City,ST ZIPCODE] Moreno Valley, CA 92551		 www.estes-express.com      Shipper  <b>040 - 1780763</b> <small>Driver's signature ONLY acknowledges receipt of freight. Shipment is subject to all terms and conditions of the Uniform Freight Bill of Lading and the EXLA-105 series 1</small>	
CID No.:			
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>			
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>			

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
46X84JCW	35578568871	143	41	460.17	Y      N	
<b>Grand Total</b>		143	41	460.17		

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		
		1	ctns	4.39		Bath Accessories	49470	100
		2	ctns	8.73		Bath Towel, Beach Towel	49260-4	175
		2	ctns	12.21		Comforters, Bedspreads	49017	200
		3	ctns	11.66		Throws,Blankets	49260	175

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 _____	

<b>Shipper Signature/Date</b> 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.	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	<b>Carrier Signature/Pickup Date</b> 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 in accordance with order, except as noted.
			

Order No.: 73768243 Order Date: 04/13/2025 Customer: AMAZON GOLDEN STATE FC, LLC-ONT8 Customer PO No.: 46X84JCW

<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> AMAZON GOLDEN STATE FC, LLC- ONT8 24300 NANDINA AVE MORENO VALLEY, CA 92551 US	<b>Shipping Date:</b> 04/17/2025	<b>Shipment No.:</b> 600102972
---	---	---	-------------------------------------	-----------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0DHXLFVSZ	AM20-0361	022164439182	F Sheet Set	EA	4	4	1	4	1
B011KYOYN8	BASI16-0328	675716663445	Q All Natural Mattress Pad	EA	1	3	3	3	3
B0DHXPZ8MD	BASI16-0596	022164462593	TXL Holden Mattress Pad	EA	1	1	1	1	1
B09QS2DRZQ	CS10-1462	086569655424	T/TXL Kylar Comforter Mini Set	EA	1	1	1	1	1
B07B9L8DF4	CS14-0862-1	086569018212	F/Q Pierre Quilt Minit Set	EA	1	1	1	1	1
B0DP483YRH	CS20-1736	022164481983	Q Smart Cool Sheet Set	EA	1	1	1	1	1
B0DP4984VP	CS20-1739	022164482010	K Smart Cool Sheet Set	EA	1	1	1	1	1
B07CZYVSRL	ID20-1469	086569041135	T Metallic Dot Sheet Set	EA	1	1	1	1	1
B01CIB469Y	ID20-705	675716721541	F Cotton Blend Jersey Knit/Cot	EA	1	1	1	1	1
B01A1DC5QM	ID91-522	675716686321	Lita/Elena/Sonya 6pcs Towel Se	EA	1	1	1	1	1
B0B2BWP9CR	II40-1234	022164118117	Imani/Imani/Imani Window Panel	EA	4	4	1	4	1
B0F1FDTDS1	II40-1350	022164509809	Imani Window Panel	EA	4	4	1	4	1
B096LZ4D9G	II70-1121	086569389060	Imani Shower Curtain	EA	4	12	3	12	3
B06XWB85KF	MP40-4374	675716932886	Amherst/Eastridge/Salem Panel	EA	4	4	1	4	1
B0DZP1P5CZ	MP40-8681	022164517750	Anaheim/Salford/Preston Panel	EA	4	4	1	4	1
B0127883ME	MP51-1613	675716638122	T Windom/Prospect Blanket	EA	1	1	1	1	1
B076G7P8RR	MP51-5155	086569939890	F/Q Window/Prospect/Prospect B	EA	1	1	1	1	1
B00FLOTTEI	MP51-543	675716482251	K Windom/Prospect Blanket	EA	1	1	1	1	1
B00ZBWB9J8	MP70-1484	675716608996	Spa Waffle Shower Curtain	EA	20	40	2	40	2
B00ZBWB9JZ	MP72-1487	675716609023	Spa Cotton Bath Rug	EA	2	2	1	2	1
B0D354ZF26	MP72-8341	022164341393	Serene Rug	EA	4	4	1	4	1
B07CZY7V5	MP73-5974	086569043832	Spa Waffle 6pcs Towel Set	EA	1	1	1	1	1
B09CCLMW9Y	MP73-7179	086569375919	Spa Waffle Towel Set	EA	1	1	1	1	1
B087ZQ95WD	MPE70-872	086569299796	Sofia/Thelma/Leisha	EA	4	4	1	4	1

<b>Total Weight:</b>	<b>460.17</b>
<b>Total Quantity Ordered:</b>	<b>143</b>
<b>Total Cartons Ordered:</b>	<b>41</b>
<b>Total Quantity Shipped:</b>	<b>143</b>
<b>Total Cartons Shipped:</b>	<b>41</b>

[Shipments >](#)**Shipment ID (ARN): 35578568871****Status:**  
Delivered**Picked up:**  
Thu, Apr 17, 2025, 1:05 PM EDT**Requested pickup:**  
Thu, Apr 17, 2025 EDT

Summary

Events and tracking

Problems

**Mon, Apr 14,  
2025  
4:02 AM EDT****Shipment created****Thu, Apr 17,  
2025  
1:05 PM EDT****Picked up:**Ship from:  
SHIP8 - SD2 550 Northport Parkway Port Wentworth (SD2), GA 31407Carrier: EXLA  
Mode: LTL**In transit****Sat, Apr 26,  
2025  
7:05 AM PDT****Delivered**Ship to:  
Amazon.com Services, Inc. (ONT8) 24300 Nandina Ave Moreno Valley, CA 92551-9534