



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 [Street Address] 550 Northport Parkway [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] Don Bolivar [Phone Number] 912-373-7778 SID#:FOB:		Bill of Lading Number: 06757166001055890  (402)06757166001055890	
SHIP TO		Carrier Name: Central Transport Trailer number: 1290129G ARN: 36881775461 Seal number: Serial number(s):	
[Name] Amazon Golden State FC LLC-LGB8 [Street Address] 1568 N Linden Ave [City,ST ZIPCODE] Rialto, CA 92376 CID No.:		SCAC: CTII Pro Number: 233632322	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):		 233632314 BL Pg 1 <small>Subject to NMFC 100, CT 100 Rules Tariffs, 49 USC 14705 and 49 CFR 210 Driver's Signature Only Acknowledges Receipt of Freight</small>	
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
5WBX3CCI	36881775461	80	42	301.57	Y N	
Grand Total		80	42	301.57		

CARRIER INFORMATION								
# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
2	Pallet			50.00		Pallet		
		1	ctns	12.29		Shower curtain	49385	77.5
		2	ctns	9.54		Bath Towel, Beach Towel	49260-4	175
		3	ctns	60.12		Rugs	70970-5	125
		6	ctns	66.32		Panels, Valances	49260-4	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 <i>Malyah Lawson</i>
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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. SHIPPED JUN 27 2025	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	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 <i>Boonson 6-27</i> 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.
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Order No.: 74155954 Order Date: 06/22/2025 Customer: AMAZON GOLDEN STATE FC LLC-LGB8 Customer PO No.: 5WBX3CCI

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-LGB8 1568 N LINDEN AVE RIALTO, CA 92376 US	Shipping Date: 06/27/2025 Shipment No.: 600105589
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B072MS1D9Q	CS14-0263	675716968526	T/TXL Kienna Quilt Mini Set	EA	3	3	1	3	1
B08NBQ6TDV	CS14-1274	086569420855	F/Q Kienna Quilt Set	EA	1	1	1	1	1
B0F7RC2DMM	ID10-2482	022164535723	T/TXL Ella/Ella/Ella	EA	1	2	2	2	2
B0F7RBNS7X	ID10-2485	022164535754	T/TXL Ella/Ella/Ella	EA	1	1	1	1	1
B0F7R9HSL7	ID10-2486	022164535761	F/Q Ella/Ella/Ella	EA	1	1	1	1	1
B0D7MHTX5K	ID12-2377	022164383676	T/TXL Lucy/Vera/Elise	EA	1	1	1	1	1
B0DV5HSWJW	ID12-2422	022164392388	F/Q Larissa/Sophie/Zara	EA	1	1	1	1	1
B07JBGX2WH	ID20-1540	086569048868	T Cozy Soft Sheet Set	EA	1	1	1	1	1
B0C1SKZWNW	ID20-2221	022164252460	K Printed Microfiber Sheet Set	EA	1	1	1	1	1
B01CIB478O	ID20-706	675716721633	Q Cotton Blend Jersey Knit/Cot	EA	1	1	1	1	1
B010GETL0O	II12-554	675716659356	F/Q Alpine Duvet Set	EA	1	1	1	1	1
B0B2BWP9CR	II40-1234	022164118117	Imani/Imani/Imani Window Panel	EA	4	4	1	4	1
B0DZP4FFX3	MP40-8679	022164517736	Anaheim/Salford/Preston Panel	EA	4	4	1	4	1
B0F7RBRPNT	MP40-8732	022164538533	Anaheim Plaid Panel	EA	4	4	1	4	1
B0F7R9QZ7Y	MP40-8735	022164538564	Anaheim Plaid Panel	EA	4	4	1	4	1
B0F7R99391	MP40-8738	022164546859	Anaheim Plaid Panel	EA	4	4	1	4	1
B0F7RBXZWT	MP40-8739	022164539271	Anaheim Plaid Panel	EA	4	4	1	4	1
B09HVF8NSY	MP50-7193	086569383662	Zuri/Marseille Faux Fur Throw	EA	1	1	1	1	1
B00XN41CFC	MP51-1533	675716616076	T Windom/Prospect Blanket	EA	1	1	1	1	1
B00GBUWITY	MP51-542	675716482220	F/Q Windom/Prospect Blanket	EA	1	2	2	2	2
B00FJVGSCY	MP51-546	675716482268	K Windom/Prospect Blanket	EA	1	1	1	1	1
B0F7R8NZLG	MP51-8649	022164513554	T Windom Blanket	EA	1	1	1	1	1
B075FRH6NQ	MP51N-5165	086569944009	T Egyptian Cotton Blanket	EA	1	1	1	1	1
B07PB29ZRP	MP51N-6188	086569182982	F/Q Egyptian Cotton Blanket	EA	1	1	1	1	1

Total Weight:	301.57
Total Quantity Ordered:	80
Total Cartons Ordered:	42
Total Quantity Shipped:	80
Total Cartons Shipped:	42

[Shipments >](#)

Shipment ID (ARN): 36881775461

Status:
Delivered

Picked up:
Fri, Jun 27, 2025, 11:45 AM EDT

Requested pickup:
Thu, Jun 26, 2025 EDT

Summary

Events and tracking

Problems

Mon, Jun 23,
2025
4:27 AM EDT



Shipment created

Fri, Jun 27,
2025
11:45 AM
EDT



Picked up:

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

Carrier: CTII
Mode: LTL



In transit

Wed, Jul 9,
2025
4:23 PM PDT



Delivered

Ship to:
LGB8 (LGB8) 1568 N Linden Ave Rialto, CA 92376-8624