

<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: 06757166001029624
[Street Address] 550 Northport Parkway	 (402)06757166001029624
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Don Bolivar	Carrier Name: Central Transport
[Phone Number] 912-373-7778	Trailer number: 5313193 ARN: 35578554481
SI#:FOB:	Seal number:

<b>SHIP TO</b>	Serial number(s):
[Name] Amazon Golden State FC LLC-LGB8	SCAC: CTII
[Street Address] 1568 N Linden Ave	Pro Number: 15163845355
[City,ST ZIPCODE] Rialto, CA 92376	
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
4PQLAFDT	35578554481	1201	452	4629.13	Y	N	
<b>Grand Total</b>		1201	452	4629.13			

**CARRIER INFORMATION**

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
5	Pallet			250.00		Pallet		
		2	ctns	6.24		Pet Accessories or Furniture	2071	300
		7	ctns	41.15		Bath Accessories	49470	100
		16	ctns	159.97		Panels, Valances	49260-4	175
		17	ctns	117.18		Comforters, Bedspreads	49017	200

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 *Maliyah Fuerson*

**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**  
*AK 04/16/25*  
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. Properly described above is received in good order, except as noted.

**SHIPPED APR 16 2025**

Order No.: 73768871    Order Date: 04/13/2025    Customer: AMAZON GOLDEN STATE FC LLC-LGB8    Customer PO No.: 4PQLAFDT

<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-LGB8 1568 N LINDEN AVE RIALTO, CA 92376 US	<b>Shipping Date:</b> 04/17/2025
			<b>Shipment No.:</b> 600102962

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0DHXMH6TF	AM20-0350	022164439076	Q Sheet Set	EA	4	4	1	4	1
B0DHXLVFSZ	AM20-0361	022164439182	F Sheet Set	EA	4	4	1	4	1
B0DHXN4GS8	AM20-0362	022164439199	Q Sheet Set	EA	4	4	1	4	1
B0DHTX3M8M	AM73-0233	022164424713	Towel Set	EA	12	12	1	12	1
B0DHTY86ZD	AM73-0234	022164424720	Towel Set	EA	8	8	1	8	1
B00C5X9GAA	BASI16-0191	675716447014	Q Frisco/Delta Sofa Bed Pad	EA	1	5	5	5	5
B011KYOYN8	BASI16-0328	675716663445	Q All Natural Mattress Pad	EA	1	15	15	15	15
B0DHXPZ8MD	BASI16-0596	022164462593	TXL Holden Mattress Pad	EA	1	1	1	1	1
B07T53ZTG6	BR20-0988	086569216953	K 600 Thread Count Sheet Set	EA	1	2	2	2	2
B07SY9NLT5	BR20-0992	086569216991	K 600 Thread Count Sheet Set	EA	1	1	1	1	1
B07SX8PYBC	BR20-0995	086569217028	Q 600 Thread Count Sheet Set	EA	1	1	1	1	1
B07T2XZTRJ	BR20-1001	086569217080	CK 600 Thread Count Sheet Set	EA	1	2	2	2	2
B09HY5WWZR	BR20-1869	086569392428	K 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1
B09HY68LXR	BR20-1884	086569392572	Q 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1
B09HY62HRK	BR20-1888	086569392619	Q 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1
B0CQR4DLDK	CCS20-002	022164217452	Q Premier/Premier/Premier Shee	EA	1	1	1	1	1
B01MSAWUJS	CS10-0095-1	675716895846	T/TXL Vixie Comforter Mini Set	EA	1	1	1	1	1
B075TWM49F	CS13-0544	086569942593	Kienna Microfiber 5pcs Day bed	EA	3	3	1	3	1
B075TRJPKC	CS13-0547	086569942654	Kienna Microfiber 5pcs Day bed	EA	3	3	1	3	1
B01N7ZM3EY	CS14-0063-1	675716895334	F/Q Enya Quilt Mini Set	EA	1	2	2	2	2
B01N7ZM3EW	CS14-0064-1	675716895341	K Enya Quilt Mini Set	EA	1	1	1	1	1
B071WXZWNV	CS14-0260	675716968489	T/TXL Kienna Quilt Mini Set	EA	3	3	1	3	1
B07B9L8DF4	CS14-0862-1	086569018212	F/Q Pierre Quilt Minit Set	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>4629.13</b>
<b>Total Quantity Ordered:</b>	<b>1201</b>
<b>Total Cartons Ordered:</b>	<b>452</b>
<b>Total Quantity Shipped:</b>	<b>1201</b>
<b>Total Cartons Shipped:</b>	<b>452</b>

Shipments >

## Shipment ID (ARN): 35578554481

Status:  
Delivered

Picked up:  
Wed, Apr 16, 2025, 8:00 PM EDT

Requested pickup:  
Thu, Apr 17, 2025 EDT

Summary

Events and tracking

Problems

Mon, Apr 14,  
2025  
4:02 AM EDT



Shipment created

Wed, Apr 16,  
2025  
8:00 PM EDT



Picked up:

Ship from:

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

Carrier: CTII

Mode: LTL



In transit



Delivered

Ship to:

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