

SHIP FROM

[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:

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: 06757166001039401



(402)06757166001039401

SHIP TO

[Name] Amazon Golden State FC LLC-LGB8
 [Street Address] 1568 N Linden Ave
 [City,ST ZIPCODE] Rialto, CA 92376
 CID No.:

Carrier Name: Central Transport
 Trailer number: 1700495 ARN: 36076272001
 Seal number:
 Serial number(s):

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

Prepaid: Collect: 3rd Party:

SCAC: CTII
 Pro Number: 233632819



www.centraltransport.com
 Driver's Signature Only Acknowledges Receipt of Freight
233632819 SHIPPER LABEL
 CENTRAL TRANSPORT

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
28ZTM7WP	36076272001	765	449	2918.86	Y	N	
Grand Total		765	449	2918.86			

CARRIER INFORMATION

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
4	Pallet			200.00		Pallet		
		9	ctns	39.57		Bath Accessories	49470	100
		13	ctns	122.37		Shower curtain	49385	77.5
		21	ctns	227.36		Panels, Valances	49260-4	175
		32	ctns	227.04		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 *Melissa Ferguson*

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 MAY 21 2025	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	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>EC 5-27</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.: 73924941 Order Date: 05/11/2025 Customer: AMAZON GOLDEN STATE FC LLC-LGB8 Customer PO No.: 28ZTM7WP

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: 05/21/2025
			Shipment No.: 600103940

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0DHXL6QZH	AM20-0354	022164439113	Q Sheet Set	EA	4	8	2	8	2
B0DFKN65G7	AM73-0247	022164424850	Towel Set	EA	16	16	1	16	1
B00C5X9GAA	BASI16-0191	675716447014	Q Frisco/Delta Sofa Bed Pad	EA	1	9	9	9	9
B011KYOYN8	BASI16-0328	675716663445	Q All Natural Mattress Pad	EA	1	24	24	24	24
B0CNST2KV5	BASI16-0594	022164311426	TXL All Natural Mattress Pad	EA	1	1	1	1	1
B00F3YLN2W	BL51N-0675	675716470586	T Liquid Cotton Blanket	EA	1	1	1	1	1
B00INRUTYO	BL51N-0680	675716514778	K Liquid Cotton Blanket	EA	1	1	1	1	1
B00R66FSHQ	BL51N-0733	675716584825	F/Q Liquid Cotton Blanket	EA	1	1	1	1	1
B00R66FU8I	BL51N-0734	675716584832	K Liquid Cotton Blanket	EA	1	2	2	2	2
B01H6VY1HS	BL51N-0852	675716769949	F/Q Freshspun Basketweave Blan	EA	1	9	9	9	9
B01H6VY362	BL51N-0853	675716770099	K Freshspun Basketweave Blanke	EA	1	2	2	2	2
B01H6VYCHM	BL51N-0857	675716770051	T Freshspun Basketweave Blanke	EA	1	1	1	1	1
B01H6VYN3A	BL51N-0862	675716770143	K Freshspun Basketweave Blanke	EA	1	1	1	1	1
B07T53ZTG6	BR20-0988	086569216953	K 600 Thread Count Sheet Set	EA	1	1	1	1	1
B07SV1PFLT	BR20-0993	086569217004	CK 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
B07T1XB9FQ	BR20-0996	086569217035	K 600 Thread Count Sheet Set	EA	1	1	1	1	1
B07SY8CR7Q	BR20-1007	086569217165	Q 600 Thread Count Sheet Set	EA	1	1	1	1	1
B09HY6PM41	BR20-1868	086569392411	Q 1000 Thread Count Heiq Sheet	EA	1	2	2	2	2
B09HY5WWZR	BR20-1869	086569392428	K 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1
B09HY5HK3Z	BR20-1876	086569392497	Q 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1
B09HY6KDNC	BR20-1877	086569392503	K 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1
B09HY6SP21	BR20-1880	086569392534	Q 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1

Total Weight:	2918.86
Total Quantity Ordered:	765
Total Cartons Ordered:	449
Total Quantity Shipped:	765
Total Cartons Shipped:	449

Shipments >

Shipment ID (ARN): 36076272001

Status:
Delivered

Picked up:
Tue, May 27, 2025, 11:54 AM EDT

Requested pickup:
Thu, May 15, 2025 EDT

Summary	Events and tracking	Problems
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Mon, May 12,
2025
4:17 AM EDT



Shipment created

Tue, May 27,
2025
11:54 AM
EDT



Picked up:

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

Carrier: CTII
Mode: LTL



In transit

Thu, Jun 5,
2025
6:51 PM PDT



Delivered

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