

**SHIP FROM**

[Name] E & E COMPANY LTD  
 [Street Address] 311 International Trade Pkwy  
 [City,ST ZIPCODE] Port Wentworth, GA 31407  
 [DC Contact] NA  
 [Phone Number] 912-373-7778  
 SID#:FOB:

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**SHIP TO**

[Name] Amazon Golden State FC, LLC-ONT8  
 [Street Address] 24300 Nandina Ave  
 [City,ST ZIPCODE] Moreno Valley, CA 92551  
 CID No.:

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

Prepaid:  Collect:  3rd Party:

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: 06757168001473520



(402)06757168001473520

Carrier Name: Estes  
 Trailer number: 512771 ARN: 36392829231  
 Seal number:  
 Serial number(s):

SCAC: EXLA  
 Pro Number: **ESTES** www.estes-express.com Shipper's Copy



**040 - 1760981**  
 Driver's signature ONLY acknowledges receipt of freight. Shipper is subject to applicable terms and conditions of the Uniform Freight Bill of Lading and the EXLA-125 series rules text.

**CUSTOMER ORDER INFORMATION**

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
4XXFCN7H	36392829231	287	118	1048.37	Y N	
<b>Grand Total</b>		287	118	1048.37		

**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		
		7	ctns	78.77		Comforters, Bedspreads	49017	200
		111	ctns	969.60		Sheet Set & Pillowcase	49260-3	250
1		118		1098.37		<b>Grand Total</b>		

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 \_\_\_\_\_

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: <input checked="" type="checkbox"/> By shipper <input 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 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.: 73995817    Order Date: 05/25/2025    Customer: AMAZON GOLDEN STATE FC, LLC-ONT8    Customer PO No.: 4XXFCN7H

<b>SHIP FROM:</b> E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY 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> 06/05/2025
			<b>Shipment No.:</b> 800147352

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B075TV4PB2	CS13-0545	086569942623	Kienna Microfiber 5pcs Day bed	EA	3	3	1	3	1
B01N9QVA4Q	CS14-0057	675716895242	F/Q Kienna Quilt Mini Set	EA	3	12	4	12	4
B08X4SQ11X	CS14-1304	086569436993	F/Q Gloria Quilt Set	EA	1	2	2	2	2
B076TXB85Z	CS20-0572	086569942869	F Lama Sheet Set	EA	4	16	4	16	4
B076V71VB3	CS20-0573	086569942975	Q Lama Sheet Set	EA	4	12	3	12	3
B076TXNH4Y	CS20-0574	086569942920	K Lama Sheet Set	EA	4	16	4	16	4
B076V28M9K	CS20-0579	086569942968	Q Diamond Sheet Set	EA	4	8	2	8	2
B076V1Q9DL	CS20-0584	086569942883	F Diamond Sheet Set	EA	4	36	9	36	9
B09Z7GVKQH	CS20-1564	022164147629	Q Adelia Sheets Set	EA	4	44	11	44	11
B0CNQQ269W	CS20-1632	022164316223	F White Sheet Set	EA	4	12	3	12	3
B0CNQR5DGQ	CS20-1640	022164316308	K Grey Sheet Set	EA	4	12	3	12	3
B0CNQQ22VW	CS20-1643	022164316339	TXL Blue Sheet Set	EA	4	52	13	52	13
B0CNQRQ4KR	CS20-1644	022164316346	F Blue Sheet Set	EA	4	4	1	4	1
B0DFG6CSBZ	CS20-1722	022164422580	K Cream Sheet Set	EA	1	19	19	19	19
B0DFG9DPL1	CS20-1726	022164422627	F Pink Sheet Set	EA	1	10	10	10	10
B0DFGKKG15	CS20-1730	022164422665	T Sage Sheet Set	EA	1	17	17	17	17
B0DFG916HM	CS20-1732	022164422689	F Sage Sheet Set	EA	1	3	3	3	3
B0DSB6X1JP	CS20-1743	022164483512	K High Rise	EA	1	9	9	9	9

<b>Total Weight:</b>	<b>1048.37</b>
<b>Total Quantity Ordered:</b>	<b>287</b>
<b>Total Cartons Ordered:</b>	<b>118</b>
<b>Total Quantity Shipped:</b>	<b>287</b>
<b>Total Cartons Shipped:</b>	<b>118</b>

[Shipments >](#)**Shipment ID (ARN): 36392829231**Status:  
DeliveredPicked up:  
Fri, Jun 6, 2025, 2:44 PM EDTRequested pickup:  
Thu, Jun 5, 2025 EDT

Summary

Events and tracking

Problems

**Tue, May 27, 2025**  
11:48 AM EDT**Shipment created****Pickup delayed or rescheduled**

Updated date ↓↑	Schedule pickup date ↓↑	Delay or reschedule reason
Mon, Jun 9, 2025 8:03 AM EDT	<i>No new pickup time provided.</i> ⓘ	Shipment delayed: Vendor requested reschedule.

**Fri, Jun 6, 2025**  
2:44 PM EDT**Picked up:**Ship from:  
SHIP8 - SD3 311 International Trade Parkway Port Wentworth (SD3), GA 31407Carrier: EXLA  
Mode: LTL**Delivery delayed or rescheduled**

Updated date ↓↑	Schedule delivery date ↓↑	Delay or reschedule reason
Wed, Jun 11, 2025 3:23 PM EDT	<i>No new delivery time provided.</i> ⓘ	Shipment delayed.

**In transit****Wed, Jun 11, 2025**  
9:52 PM PDT**Delivered**Ship to:  
Amazon.com Services, Inc. (ONT8) 24300 Nandina Ave Moreno Valley, CA 92551-9534