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| <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.<br><b>Bill of Lading Number:</b> 06757168001472288<br><br>(402)06757168001472288   |
| [Name] E & E COMPANY LTD<br>[Street Address] 311 International Trade Pkwy<br>[City,ST ZIPCODE] Port Wentworth, GA 31407<br>[DC Contact] NA<br>[Phone Number] 912-373-7778<br>SID#:FOB:                   | <b>Carrier Name:</b> Estes<br><b>Trailer number:</b> 518962 <b>ARN:</b> 36359787301<br><b>Seal number:</b><br><b>Serial number(s):</b>  |
| <b>SHIP TO</b>   | <b>SCAC:</b> EXLA <b>ESTES</b> www.estes-express.com      Shipper's Copy<br><b>Pro Number:</b><br><br><b>040 - 1760972</b><br><small>Driver's signature ONLY acknowledges receipt of freight. Shipments subject to applicable terms and conditions of the Uniform Straight Bill of Lading and the EXLA-106 series rules apply.</small> |
| [Name] Amazon Golden State FC, LLC-ONT8<br>[Street Address] 24300 Nandina Ave<br>[City,ST ZIPCODE] Moreno Valley, CA 92551<br>CID No.:   |   |
| <b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b><br>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 |
| 722VME7Y                   | 36359787301 | 97       | 53            | 337.63 | Y    N                   |                                |
| <b>Grand Total</b>         |             | 97       | 53            | 337.63 |                          |                                |

| 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                 |          |       |          |
|                     |        | 3            | ctns | 23.15  |        | Comforters, Bedspreads | 49017    | 200   |          |
|                     |        | 50           | ctns | 314.48 |        | Sheet Set & Pillowcase | 49260-3  | 250   |          |
| 1                   |        | 53           |      | 387.63 |        | <b>Grand Total</b>     |          |       |          |

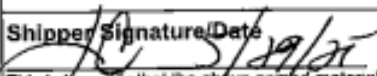

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

**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.**

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| 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.<br>Shipper Signature _____ |
|---|--|

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|---|--|--|--|
| Shipper Signature/Date<br><br>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><br><input checked="" type="checkbox"/> By shipper<br><input type="checkbox"/> By driver | <b>Freight Counted:</b><br><input checked="" type="checkbox"/> By shipper<br><input type="checkbox"/> By driver/pallets said to contain<br><input type="checkbox"/> By driver/places | Carrier Signature/Pickup Date<br>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 on this bill of lading is not to be transported except as noted.<br><br><div style="text-align: right; border: 1px solid black; padding: 5px;"> <b>JUN 03 2025</b> </div> |
|---|--|--|--|

Order No.: 73996253    Order Date: 05/25/2025    Customer: AMAZON GOLDEN STATE FC, LLC-ONT8    Customer PO No.: 722VME7Y

|   |   |   |  |
|---|---|---|--|
| <b>SHIP FROM:</b><br>E & E COMPANY LTD<br>311 INTERNATIONAL TRADE<br>PKWY<br>PORT WENTWORTH, GA 31407 | <b>BILL TO:</b><br>AMAZON FULFILLMENT<br>SERVICES<br>P O BOX 81226<br>SEATTLE, WA 98108<br>US | <b>SHIP TO:</b><br>AMAZON GOLDEN STATE FC, LLC-<br>ONT8<br>24300 NANDINA AVE<br>MORENO VALLEY, CA 92551<br>US | <b>Shipping Date:</b><br>05/30/2025<br><br><b>Shipment No.:</b><br>800147228 |
|---|---|---|--|

| Cust. SKU No. | Item No.    | UPC          | Description            | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-------------|--------------|------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B08NBPC8L5    | CS14-1276-3 | 086569420879 | T/TXL Kienna Quilt Set | EA  | 3             | 3           | 1            | 3           | 1            |
| B0F2FJY9JX    | CS14-1791   | 022164517293 | F/Q Gloria Quilt Set   | EA  | 1             | 1           | 1            | 1           | 1            |
| B0F2FKLM2T    | CS14-1792   | 022164517309 | K Gloria Quilt Set     | EA  | 1             | 1           | 1            | 1           | 1            |
| B076V6QBWX    | CS20-0554   | 086569942838 | F Paisley Sheet Set    | EA  | 4             | 4           | 1            | 4           | 1            |
| B076TZCPVJ    | CS20-0570   | 086569943095 | T Lama Sheet Set       | EA  | 4             | 32          | 8            | 32          | 8            |
| B0CNQQDNT8    | CS20-1634   | 022164316247 | K White Sheet Set      | EA  | 4             | 4           | 1            | 4           | 1            |
| B0CNQQDMW5    | CS20-1642   | 022164316322 | T Blue Sheet Set       | EA  | 4             | 4           | 1            | 4           | 1            |
| B0CNQQXY6F    | CS20-1651   | 022164316414 | Q Scales Sheet Set     | EA  | 4             | 4           | 1            | 4           | 1            |
| B0CNQNZ9NK    | CS20-1654   | 022164316445 | T Good Vibes Sheet Set | EA  | 4             | 8           | 2            | 8           | 2            |
| B0DFGHYXWX    | CS20-1718   | 022164422542 | T Cream Sheet Set      | EA  | 1             | 3           | 3            | 3           | 3            |
| B0DFGTHR27    | CS20-1720   | 022164422566 | F Cream Sheet Set      | EA  | 1             | 1           | 1            | 1           | 1            |
| B0DFGK5WJB    | CS20-1724   | 022164422603 | T Pink Sheet Set       | EA  | 1             | 12          | 12           | 12          | 12           |
| B0DFGJSFPC    | CS20-1727   | 022164422634 | Q Pink Sheet Set       | EA  | 1             | 1           | 1            | 1           | 1            |
| B0DSB81388    | CS20-1744   | 022164483529 | Q Faded Denim          | EA  | 1             | 3           | 3            | 3           | 3            |
| B0DSB7HTT3    | CS20-1748   | 022164483567 | Q Adelia               | EA  | 1             | 11          | 11           | 11          | 11           |
| B0DSB926MT    | CS20-1749   | 022164483574 | K Adelia               | EA  | 1             | 2           | 2            | 2           | 2            |
| B0F6TVNBFC    | CS20-1796   | 022164521078 | T Sheets               | EA  | 1             | 1           | 1            | 1           | 1            |
| B0F6TV6D2B    | CS20-1805   | 022164521160 | Q Sheets               | EA  | 1             | 1           | 1            | 1           | 1            |
| B0F6T9SJWK    | CS20-1813   | 022164521245 | CK Sheets              | EA  | 1             | 1           | 1            | 1           | 1            |

|                                |               |
|--------------------------------|---------------|
| <b>Total Weight:</b>           | <b>337.63</b> |
| <b>Total Quantity Ordered:</b> | <b>97</b>     |
| <b>Total Cartons Ordered:</b>  | <b>53</b>     |
| <b>Total Quantity Shipped:</b> | <b>97</b>     |
| <b>Total Cartons Shipped:</b>  | <b>53</b>     |

[Shipments >](#)**Shipment ID (ARN): 36359787301**Status:  
DeliveredPicked up:  
Tue, Jun 3, 2025, 11:07 AM EDTRequested pickup:  
Fri, May 30, 2025 EDT

Summary

Events and tracking

Problems

Mon, May 26,  
2025  
2:54 AM EDT

**Shipment created****Pickup delayed or rescheduled**

| Updated date ↓↑                  | Schedule pickup date ↓↑               | Delay or reschedule reason                     |
|----------------------------------|---------------------------------------|--|
| Wed, Jun 4, 2025<br>10:05 AM EDT | <i>No new pickup time provided.</i> ⓘ | Shipment delayed: Vendor requested reschedule. |

Tue, Jun 3, 2025  
11:07 AM EDT

**Picked up:**

Ship from:  
SHIP8 - SD3 311 International Trade Parkway Port Wentworth (SD3), GA 31407

Carrier: EXLA  
Mode: LTL

**Delivery delayed or rescheduled**

| Updated date ↓↑                  | Schedule delivery date ↓↑               | Delay or reschedule reason |
|----------------------------------|---|----------------------------|
| Mon, May 26, 2025<br>3:23 AM EDT | <i>No new delivery time provided.</i> ⓘ | Shipment delayed.          |

**In transit**

Wed, Jun 11, 2025  
7:00 AM PDT

**Delivered**

Ship to:  
Amazon.com Services, Inc. (ONT8) 24300 Nandina Ave Moreno Valley, CA 92551-9534