

Date: 11/16/2024 1:57:50 PM

BILL OF LADING - AMAZON SHIPMENTS

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: 06757166000967026



Carrier Name: Central Transport
 Trailer number: 1700068 ARN: 32530795611
 Seal number:
 Serial number(s):

SHIP TO

[Name] Amazon Golden State FC LLC-
LGB6
 [Street Address] 20901 Krameria Ave
 [City,ST ZIPCODE] Riverside, CA 92518
 CID No.:

SCAC: CTII
 Pro Number: 15115789438

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

Prepaid: Collect: 3rd Party:

www.centraltransport.com
 Driver's Signature Only Acknowledges Receipt of Freight
151-1578943-8
 SHIPPER LABEL
 Select WFL 10 of 1000
 Run with 6 UCM22 cc HD131

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
6Y996OGX	32530795611	55	51	420.87	Y	N	
7WDACKXX	32530795611	62	55	529.22	Y	N	
Grand Total		117	106	950.09			

CARRIER INFORMATION

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
2	Pallet			100.00		Pallet		
		2	ctns	13.74		Pet Accessories or Furniture	2071	300
		3	ctns	101.76		Rugs	70970-5	125
		15	ctns	92.76		Bath Towel, Beach Towel	49260-4	175

When 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 _____

Shipper Signature/Date
[Signature]
 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.
 11/16/24

Trailer Loaded: By shipper
 By driver
 Freight Counted:
 By shipper
 By driver/pallets said to contain
 By driver/pieces

Carrier Signature/Pickup Date
[Signature] 11.19.24
 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.

Order No.: 71956365 Order Date: 10/27/2024 Customer: AMAZON GOLDEN STATE FC LLC-LGB6 Customer PO No.: 7WDACKXX

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-LGB6 20901 KRAMERIA AVE RIVERSIDE, CA 92518 US	Shipping Date: 11/16/2024
			Shipment No.: 600096702

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00G4TU9W0	BR54-0309	675716465216	100% Polyester Microlight/Berb	EA	1	1	1	1	1
B0001TU3J4	BR54-0378	675716560522	F Heated Blanket	EA	1	2	2	2	2
B0001TUS2Q	BR54-0383	675716560577	Q Heated Blanket	EA	1	1	1	1	1
B01IN39HT0	BR54-0651	675716781774	F Heated Blanket	EA	1	2	2	2	2
B08R913NJB	BR54-1935	086569401410	K Heated Blanket	EA	1	1	1	1	1
B08R7WZJKM	BR54-1939	086569401458	K Heated Blanket	EA	1	1	1	1	1
B08R7XHWC6	BR54-1941	086569401472	F Heated Blanket	EA	1	1	1	1	1
B08R7YKYXM	BR54-1943	086569401496	K Heated Blanket	EA	1	1	1	1	1
B011KZ87L2	BR55-0534	675716640132	F Heated Microfiber Mattress P	EA	1	13	13	13	13
B0756RKF84	CS10-0441-1	086569919625	F/Q Malcom Comforter Set	EA	1	1	1	1	1
B07DWD48NW	CS13-0933-1	086569045737	Q Kienna Bedsread Set	EA	1	1	1	1	1
B0851N1DG1	ID10-1791	086569286536	T/TXL Felicia/Isabel/Alyssa	EA	1	1	1	1	1
B0CWTDLVLS	ID10-2291	022164347494	T/TXL Cassie/Bridget/Rachel	EA	1	1	1	1	1
B08FPMRWKZ	II12-1107	086569357120	K/CK Kara Duvet Cover Set	EA	1	1	1	1	1
B00FYMW3S6	MP10-388	675716445799	CK Vanessa 9pcs Comf Set	EA	1	1	1	1	1
B07TZFJKD1	MP10-6297	086569209009	K Zuri/Duke/Duke Comf Set	EA	1	1	1	1	1
B0CKYF7ZD6	MP10-8243	022164291698	Q Heritage/Lexington/Lawrence	EA	1	1	1	1	1
B0DB8KKDNJ	MP10-8443	022164379266	K Jasmine/Dahlia/Dahlia	EA	1	1	1	1	1
B0793RMJF7	MP13-5488	086569991607	K/CK Breanna/Levine/Miller Bed	EA	1	1	1	1	1
B09HY538CD	MPS10-484	086569763044	Q Grace/Grace/Grace Comforter	EA	1	1	1	1	1
B07Z6S8S8H	MPS72-447	086569285195	Splendor Bath Rug	EA	4	8	2	8	2
B07K7K8YWY	MPS73-413	086569140258	800GSM Cotton 8 Piece Towel Se	EA	1	1	1	1	1
B08PNX4LFP	MPS73-469	086569428578	800gsm Towel Set	EA	1	1	1	1	1
B09RC6RTB8	MZK10-226	086569499219	T Celia/Ariella/Isabel Comfort	EA	1	1	1	1	1

Total Weight:	529.22
Total Quantity Ordered:	62
Total Cartons Ordered:	55
Total Quantity Shipped:	62
Total Cartons Shipped:	55