


<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: 06757166001078639
[Street Address] 550 Northport Parkway	 (402)06757166001078639
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Don Bolivar	Carrier Name: AMAZON
[Phone Number] 912-373-7778	Trailer number: 501785                      ARN: 37786844491
SID#:FOB:	Seal number:
<b>SHIP TO</b>	Serial number(s):
[Name] Amazon Golden State FC LLC-SNA4	SCAC: AMZX
[Street Address] 2496 W Walnut Ave	Pro Number: 1063519027
[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
70FAJV5T	37786844491	19	18	188.09	Y	N	
<b>Grand Total</b>		19	18	188.09			

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				
		1	ctns	3.92		Pillow Sub 3 - 2 but less than 4	49260-3	250		
		1	ctns	5.94		Rugs	70970-5	125		
		1	ctns	6.25		Sheet Set & Pillowcase	49260-3	250		
		1	ctns	10.24		Throws,Blankets	49260	175		

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 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 <u>Dominick Pannish</u>

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. <b>SHIPPED AUG 15 2025</b>	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 <u>8/15/25</u>  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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<b>SHIP TO</b>	<b>SCAC:</b> AMZX <b>Pro Number:</b> 1063519027
<b>[Name]</b> Amazon Golden State FC LLC-SNA4 <b>[Street Address]</b> 2496 W Walnut Ave <b>[City,ST ZIPCODE]</b> Rialto, CA 92376 CID No.:	
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<b>Prepaid:</b> <input type="checkbox"/> <b>Collect:</b> <input checked="" type="checkbox"/> <b>3rd Party:</b> <input type="checkbox"/>	

**CARRIER INFORMATION**

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
		1	ctns	14.31		Mattress Pads	149265	100
		2	ctns	27.54		Pet Accessories or Furniture	2071	300
		4	ctns	25.64		Bath Towel, Beach Towel	49260-4	175
		7	ctns	94.25		Comforters, Bedspreads	49017	200
1		18		238.09		<b>Grand Total</b>		

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**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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<b>Shipper Signature/Date</b>  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.	<table style="width:100%;"> <tr> <td style="width:33%;"> <b>Trailer Loaded:</b>  <input checked="" type="checkbox"/> By shipper  <input type="checkbox"/> By shipper  <input type="checkbox"/> By driver                 </td> <td style="width:33%;"> <b>Freight Counted:</b>  <input checked="" type="checkbox"/> By shipper  <input type="checkbox"/> By driver/pallets said to contain  <input type="checkbox"/> By driver/pieces                 </td> <td style="width:33%;"> <b>Carrier Signature/Pickup Date</b>                   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.                 </td> </tr> </table>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	<b>Carrier Signature/Pickup Date</b>  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.: 74482120 Order Date: 08/10/2025 Customer: AMAZON GOLDEN STATE FC LLC-SNA4 Customer PO No.: 70FAJV5T

<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- SNA4 2496 W WALNUT AVE RIALTO, CA 92376 US	<b>Shipping Date:</b> 08/15/2025  <b>Shipment No.:</b> 600107863
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01M5BD42X	BASI16-0476	675716865757	3" Gel Memory Foam Topper	EA	1	1	1	1	1
B012UWW1K2	BR54-0418	675716615925	Q Heated Blanket	EA	1	1	1	1	1
B0CQD46MPZ	CCL10-0064	022164267273	CK Julius Comforter Set	EA	1	1	1	1	1
B08PNYJZRM	HH10-1802	086569454188	CK Livia Comforter Set	EA	1	1	1	1	1
B0CZPSTH3N	HH10-1826	022164146486	K Morgan/Morgan/Morgan Comfort	EA	1	1	1	1	1
B08346ZWQL	ID31-1833	086569302120	Azza/Charvi/Diah Cushion	EA	1	1	1	1	1
B09DCG2CJ1	II10-1130	086569442529	F/Q Nea Comforter Set	EA	1	1	1	1	1
B075FN6MXL	MP10-5061	086569926975	F/Q Arya/Nova/Alivia Comforter	EA	1	1	1	1	1
B07FZ4LJQF	MPS72-384	086569040930	Marshmallow Memory Bath Rug	EA	2	2	1	2	1
B0CKYFMX2R	MPS73-514	022164272543	800gsm Towel Set	EA	1	1	1	1	1
B0DBH16D7B	MPS73-539	022164419160	800gsm Towel Set	EA	1	3	3	3	3
B07G8V31RS	PET63DU5236	086569150301	Long Pile PV Fur Donut	EA	1	1	1	1	1
B01LYB4Z8X	PET63PC4511	675716883522	Pet Couch	EA	1	1	1	1	1
B07634DLP2	TN20-0226	675716984687	CK Cozy Flannel Sheet Set	EA	1	1	1	1	1
B0CMZ91NQP	UHK13-0186	022164140620	Dawn/Ellie/Mandy Coverlet Set	EA	1	1	1	1	1
B08L47WXNB	WR13-3043	086569385055	K/CK Spruce Hill Quilt Mini	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>188.09</b>
<b>Total Quantity Ordered:</b>	<b>19</b>
<b>Total Cartons Ordered:</b>	<b>18</b>
<b>Total Quantity Shipped:</b>	<b>19</b>
<b>Total Cartons Shipped:</b>	<b>18</b>