

CB1900344

Date: 11/21/2018 8:26:34 AM

BILL OF LADING - AMAZON SHIPMENTS

Page 1 of 1

<p align="center">SHIP FROM</p> <p>[Name] E & E COMPANY LTD [Street Address] 550 Northport Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] N/A [Phone Number] 510-490-9788 SID#:FOB:</p>	<p>Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.</p> <p>Bill of Lading Number: 06757166000308362</p>  <p>(402)06757166000308362</p> <p>Carrier Name: AAA Cooper Transportation Trailer number: 533756 ARN: 5459686183 Seal number: 0135092 Serial number(s): SCAC: AACT Pro Number: 42330552</p>
<p align="center">SHIP TO</p> <p>[Name] Golden State FC LLC-SJC7 [Street Address] 188 Mountain House Parkway [City,ST ZIPCODE] Tracy, CA 95391 CID No.:</p>	
<p align="center">FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</p> <p>Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/></p>	

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
8BCU33VZ	5459686183	89	89	1121.06	Y	N	
Grand Total		89	89	1121.06			

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			
		66	ctns	903.77		Comforters, Bedspreads	49017	200	
		23	ctns	217.29		Throws,Blankets	49040	150	
4		89		1321.06		Grand Total			

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 _____

Carrier Signature/Pickup Date _____

Shipper Signature/Date
EC 11/21/18
 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.

<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver/pallets said to contain</p> <p><input type="checkbox"/> By driver/pieces</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver/pallets said to contain</p> <p><input type="checkbox"/> By driver/pieces</p>
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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.: 47558444 Order Date: 11/12/2018 Customer: GOLDEN STATE FC LLC-SJC7 Customer PO No.: 8BCU33VZ

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: GOLDEN STATE FC LLC-SJC7 188 MOUNTAIN HOUSE PARKWAY TRACY, CA 95391 US	Shipping Date: 11/21/2018
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0001TVG22	BR54-0392	675716560638	K Heated Blanket	EA	1	4	4	4	4
B00ZHMVJO2	BR54-0516	675716640002	K Heated Plush Heated Blanket	EA	1	1	1	1	1
B011N3A21C	BR54-0647	675716781736	F Heated Blanket	EA	1	1	1	1	1
B0068DKXEG	BR55-0201	675716356484	K Heated Mattress Pad	EA	1	8	8	8	8
B011KZ8LFY	BR55-0536	675716640156	K Heated Microfiber Mattress P	EA	1	5	5	5	5
B011KZ8SES	BR55-0537	675716640163	CK Heated Microfiber Mattress	EA	1	1	1	1	1
B072C5SVM2	ID10-1216	675716965204	T Loretta/Eleni/Blaire Comfort	EA	1	1	1	1	1
B0719ST6VH	ID10-1219	675716965235	Q Loretta/Eleni/Blaire Comfo	EA	1	1	1	1	1
B019ZI8TCS	ID10-751	675716721930	T/TXL Arissa/Celeste/Aneesha Co	EA	1	1	1	1	1
B0045HANMY	MP10-042	675716279257	Comforter 7 pc set	EA	1	5	5	5	5
B01HB9MFMI	MP10-2263	675716702892	Q Palmer/Turner/Dakota 7pc Com	EA	1	19	19	19	19
B011R0UOFA	MP10-3064	675716783914	F/Q Duke/York Comforter Mini S	EA	1	1	1	1	1
B011R0X3OE	MP10-3065	675716783938	K/CK Duke/York Comforter Mini	EA	1	3	3	3	3
B01MAY5GMK	MP10-4041	675716872465	Q Genevieve/Abigail/Beverly 7p	EA	1	3	3	3	3
B01MA5CL1B	MP10-4043	675716872533	CK Genevieve/Abigail/Beverly 7	EA	1	2	2	2	2
B01MR4KXAF	MP10-4138	675716897666	Q Stratford/Carlton/Heritage	EA	1	1	1	1	1
B075FN6MXL	MP10-5061	086569926975	F/Q Arya/Nova/Alivia Comforter	EA	1	2	2	2	2
B074391T4V	MP10-5114	086569934758	Q Laurel/Vivian/Piedmont Comfo	EA	1	1	1	1	1
B01IVI183K	MP13-3304	675716809515	K/CK Harper/Emery/Mercer Co	EA	1	3	3	3	3
B01IVI1A2O	MP13-3305	675716809607	F/Q Harper/Emery/Mercer Coverl	EA	1	2	2	2	2
B01IVI1CPY	MP13-3306	675716809522	K/CK Harper/Emery/Mercer Co	EA	1	7	7	7	7
B01IVI1IAS	MP13-3308	675716809539	K/CK Harper/Emery/Mercer Co	EA	1	1	1	1	1

Total Weight:	1121.06
Total Quantity Ordered:	89
Total Cartons Ordered:	89
Total Quantity Shipped:	89
Total Cartons Shipped:	89

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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01I35JPJU	MPE10-270	675716808167	F Merritt/Concord/Becker Compl	EA	1	1	1	1	1
B07634P51D	MPE10-695	086569963765	Q Saben/Barret/Seth Complete B	EA	1	11	11	11	11
B01LX3CJQ6	MPS10-201	675716869090	Q Romance Comforter Set	EA	1	1	1	1	1
B01IHDBP2I	WR54-1740	675716781989	F Heated Blanket	EA	1	1	1	1	1
B01IN3505A	WR54-1761	675716782191	Q Heated Blanket	EA	1	1	1	1	1
B01J5GGE04	WR55-1780	675716782382	Q Heated Mattress Pad	EA	1	1	1	1	1

Total Weight:	1121.06
Total Quantity Ordered:	89
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Total Quantity Shipped:	89
Total Cartons Shipped:	89