


SHIP FROM	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: 06757166000405450  (402)06757166000405450
[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:	Carrier Name: AAA Cooper Transportation Trailer number: 533478 ARN: 6714117573 Seal number: 2774146 Serial number(s):
SHIP TO	SCAC: AACT Pro Number: 42601872
[Name] Amazon Golden State FC LLC-LGB6 [Street Address] 20901 Krameria Ave [City,ST ZIPCODE] Riverside, CA 92518 CID No.:	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):	
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
2FOTCZTG	6714117573	52	48	494.02	Y N	
Grand Total		52	48	494.02		

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	36.72		Chandeliers, Pendants	109087	200		
		36	ctns	391.27		Comforters, Bedspreads	49017	200		
		2	ctns	4.62		Pillows,Valance,Towels	49390	100		
		2	ctns	27.33		Rugs	70970-5	125		

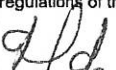
Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

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 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.  5-24-19	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 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. SHANE BENNETT
--	--	--	---

Date: 5/24/2019 2:45:58 PM

BILL OF LADING - AMAZON SHIPMENTS

SHIP FROM	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: 06757166000405450  (402)06757166000405450
[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:	Carrier Name: AAA Cooper Transportation Trailer number: 533478 ARN: 6714117573 Seal number: 2774146 Serial number(s):
SHIP TO	SCAC: AACT Pro Number: 42601872
[Name] Amazon Golden State FC LLC- LGB6 [Street Address] 20901 Krameria Ave [City,ST ZIPCODE] Riverside, CA 92518 CID No.:	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):	
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	

CARRIER INFORMATION								
							LTL Only	
# of Pallets		Carton Count						
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
		5	ctns	26.64		Throws,Blankets	49040	150
		1	ctns	7.44		Vases & Bowls	74390	150
2		48		594.02		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 _____				
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. <i>[Signature]</i> 5-24-19	<table style="width:100%;"> <tr> <td style="width:30%;">Trailer Loaded:</td> <td style="width:70%;"> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces </td> </tr> <tr> <td style="width:30%;">Freight Counted:</td> <td style="width:70%;"> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces </td> </tr> </table>	Trailer Loaded:	<input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	Freight Counted:	<input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces
Trailer Loaded:	<input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces				
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.				

Order No.: 49623212 Order Date: 05/20/2019 Customer: AMAZON GOLDEN STATE FC LLC-LGB6 Customer PO No.: 2FOTCZTG

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: AMAZON GOLDEN STATE FC LLC- LGB6 20901 KRAMERIA AVE RIVERSIDE, CA 92518 US	Shipping Date: 05/24/2019
--	---	---	-------------------------------------

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	2	2	2	2
B012UWVTBO	BR54-0416	675716615901	T Heated Blanket	EA	1	1	1	1	1
B0793RWDLV	ID10-1381	086569002228	F/Q Waterfall/Demi/Marley	EA	1	1	1	1	1
B013GM4UVI	ID10-461	675716651336	K/CK Trixie/Penny Comforter Mi	EA	1	1	1	1	1
N/A	ID12-1400	086569005625	F/Q Raina/Khloe/Arielle Duv	EA	1	1	1	1	1
B00XYCDXIM	ID80-406	675716642891	T/T XL Paul/Matteo/Blain Quilt	EA	1	1	1	1	1
B01I4ZS3QA	II10-782	675716822200	K/CK Alpine Comforter Mini Set	EA	1	1	1	1	1
B01KLSO85S	II10-799	675716842635	F/Q Masie Comforter Mini Set	EA	1	1	1	1	1
B01COZJA5O	II13-630	675716737306	T Woodland/Woodland Coverlet S	EA	1	1	1	1	1
B07DLVZXPY	II151-0079	086569011626	Hamleys Pendant	EA	1	1	1	1	1
B010GET3MA	II30-549	675716658984	Fleur Square Pillow	EA	1	1	1	1	1
B00CERY0BM	II80-043	675716435844	T Maddox Quilt Mini Set	EA	1	1	1	1	1
B01IR0PD9M	IIK13-013	675716807771	F/Q Road Trip/Road Trip Cover	EA	1	1	1	1	1
B00UO9LDVM	MP10-1366	675716584580	Q Mandara Comforter 7pcs Set	EA	1	1	1	1	1
B008U4Q6II	MP10-259	675716403171	CK Lola/Bridgette 7pcs Set	EA	1	1	1	1	1
B0091P8TNU	MP10-285	675716407261	CK Jackson Blocks/Maddox/Warre	EA	1	1	1	1	1
B01M9B0QX6	MP10-3830	675716863654	K Vienna/Marcella/Adela Comfor	EA	1	1	1	1	1
B01LYNP9VF	MP10-4045	675716872557	K Lavine/Anuok/Octavia 12pcs C	EA	1	1	1	1	1
B01NBTAEBU	MP10-4155	675716897901	CK Roslynn/Regina/Hayden Comfo	EA	1	1	1	1	1
B00FF52940	MP10-505	675716479695	K Bayside/Nantucket/Rockaway 7	EA	1	1	1	1	1
B00LM3CBP6	MP10-926	675716534936	K Kannapali/Hana/Waikiki 7pcs	EA	1	1	1	1	1
B005QVZ2TW	MP12-176	675716361518	Q Lola 6pcs Set	EA	1	1	1	1	1

Total Weight:	494.02
Total Quantity Ordered:	52
Total Cartons Ordered:	48
Total Quantity Shipped:	52
Total Cartons Shipped:	48

Order No.: 49623212 Order Date: 05/20/2019 Customer: AMAZON GOLDEN STATE FC LLC-LGB6 Customer PO No.: 2FOTCZTG

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: AMAZON GOLDEN STATE FC LLC- LGB6 20901 KRAMERIA AVE RIVERSIDE, CA 92518 US	Shipping Date: 05/24/2019
--	--	--	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B019ZIAPHA	MP12-2432	675716716684	K/CK Averly/Finley/Devin Duve	EA	1	1	1	1	1
B00L8P7L9E	MP13-1037	675716546786	F/Q Tuscany/Venice/Genoa Cover	EA	1	2	2	2	2
B00RN4B71W	MP13-1437	675716592554	K/CK Sonali/Mali/Reza6pcs Cove	EA	1	1	1	1	1
B01MSUXUIM	MP13-3153	675716799151	F/Q Taos/Davy/Duncan Coverlet	EA	1	1	1	1	1
B01MAY1GY5	MP13-3977	675716867614	Daybed Quebec/Mansfield/Vancou	EA	1	1	1	1	1
B01M5CVU02	MP13-3980	675716867645	Daybed Quebec/Mansfield/Vancou	EA	1	1	1	1	1
B0748DTPY	MP13-4969	086569914569	Quebec/Mansfield/Vancouv er Day	EA	1	1	1	1	1
B071DBT7W5	MP162-0059	675716922108	Handmade ceramic vase-bark	EA	1	1	1	1	1
B076G2SY1V	MP51-5150	086569939920	K Windom/Prospect/Prospect Bla	EA	1	2	2	2	2
B01LY0ADNW	MP72-3607	675716841195	Evan/Ethan/Jordan Rug	CA	2	2	1	2	1
B075KB9R1K	MP72-5112	086569935502	Tufted Pearl Channel Rug	EA	4	4	1	4	1
B01MYZNX73	MPE10-379	675716903572	K Lafael/Eden/Rowan 7pcs Comfo	CA	1	1	1	1	1
B01N1VTKVY	MPE10-395	675716906573	CK Cara Comforter Set	EA	1	1	1	1	1
B075FQ8WB3	MPE10-565	675716981891	F/Q Hayden/Braydon/Braydon Com	EA	1	1	1	1	1
B07633QRVB	MPE10-697	086569963789	CK Saben/Barret/Seth Complete	EA	1	1	1	1	1
B0116LPGQC	MPE13-244	675716778675	F/Q Merritt Coverlet Set	EA	1	1	1	1	1
B074ZKS4MY	MPS150-0068	086569925695	Arbor Chandelier	EA	1	1	1	1	1
B00FF4WJFA	MZ10-145	675716483784	F/Q Ashton/Jonah/Cody/Contact	EA	1	1	1	1	1
B00JEXZ4J6	MZ80-203	675716516222	F/Q Alice/Celia/Lore Quilt Set	EA	1	1	1	1	1
B0188LULTC	MZK10-084	675716716219	F Safari Sam/Jungle Josh/Harry	EA	1	1	1	1	1
B079P2275W	MZK10-134	675716995249	T Starry Night/Shooting Star	EA	1	1	1	1	1
B01IN38C00	NS30-2883	675716802950	Nara Square Pillow	EA	1	1	1	1	1

Total Weight:	494.02
Total Quantity Ordered:	52
Total Cartons Ordered:	48
Total Quantity Shipped:	52
Total Cartons Shipped:	48

Order No.: 49623212 Order Date: 05/20/2019 Customer: AMAZON GOLDEN STATE FC LLC-LGB6 Customer PO No.: 2FOTCZTG

SHIP FROM:	BILL TO:	SHIP TO:	Shipping Date:
E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	AMAZON GOLDEN STATE FC LLC- LGB6 20901 KRAMERIA AVE RIVERSIDE, CA 92518 US	05/24/2019

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0146G286M	WR10-1512	675716635534	F/Q Woodsman Comforter Set	EA	1	1	1	1	1

Total Weight:	494.02
Total Quantity Ordered:	52
Total Cartons Ordered:	48
Total Quantity Shipped:	52
Total Cartons Shipped:	48