


CB1902903

<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: 06757166000446156
[Street Address] 550 Northport Pkwy	 (402)06757166000446156
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] N/A	Carrier Name: AAA Cooper Transportation
[Phone Number] 510-490-9788	Trailer number: 533166 ARN: 7318458383
SID#:FOB:	Seal number: 2197233
<b>SHIP TO</b>	Serial number(s):
[Name] Amazon Golden State FC LLC-LGB6	SCAC: AACT
[Street Address] 20901 Krameria Ave	Pro Number: 42641245
[City,ST ZIPCODE] Riverside, CA 92518	
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
714HAT7S	7318458383	57	55	656.86	Y	N	
<b>Grand Total</b>		57	55	656.86			

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				
		51	ctns	592.66		Comforters, Bedspreads	49017	200		
		2	ctns	23.60		Holiday Decor & Deco Accents	56290	70		
		2	ctns	40.60		Mattress Pads	149265	100		
2		55		756.86		<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.**

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 _____	

<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. <i>9/1/19 8-19-19</i>	<b>Trailer Loaded:</b> <input checked="" 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. <i>ACM</i>
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Order No.: 50305576 Order Date: 08/12/2019 Customer: AMAZON GOLDEN STATE FC LLC-LGB6 Customer PO No.: 714HAT7S

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY 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- LGB6 20901 KRAMERIA AVE RIVERSIDE, CA 92518 US	<b>Shipping Date:</b> 08/19/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BCFNQ GK	5DS10-0050	086569004826	Q Shawnee/Josefina/Stacie 8pcs	EA	1	1	1	1	1
B07FVR6VW8	5DS13-0171	086569097484	K/CK Oakley/Hayley /Glen Bedsp	EA	1	1	1	1	1
B0154L3RDG	BASI10-0306	675716658090	K Wonder Wool Comforter	EA	1	1	1	1	1
B015R8W8SQ	BASI16-0383	675716696962	1.5" Gel Memory Foam Topper	EA	1	1	1	1	1
B01KQ5K5V2	BASI16-0452	675716825010	Q 4" Memory Foam Mattress Topp	EA	1	1	1	1	1
B07DWPTYPC	CS13-0934	086569045744	K Kienna Bedsread Set	EA	3	3	1	3	1
B07BHKTD48	ID10-1334	086569065797	F/Q Odette/Skye/Willow Cmf S	EA	1	2	2	2	2
B0793R4N7C	ID10-1337	086569065902	T/TXL Zoey/Liv/Nova cmf Set	EA	1	1	1	1	1
B0793RS2L4	ID10-1374	086569002136	T Loretta/Eleni/Blaire Comfor	EA	1	1	1	1	1
B07B3BDW5H	ID10-1577	086569067425	TXL Lorna/Kaylee/Layla 6pcs C	EA	1	1	1	1	1
B07F3S7Z14	ID10-1585	086569092526	F/Q Nomad/Adara/Brielle Comf	EA	1	1	1	1	1
B07FNJXH4V	ID10-1594	086569130181	T/TXL Zoey/Liv/Nova Comfort Se	EA	1	1	1	1	1
B07FFWF XD D	II10-1039	086569101167	K/CK Rhea Comforter Mini Set	EA	1	3	3	3	3
B074CXF7D2	II10-880	675716958619	K/CK Nadia Dot Comforter Set	EA	1	1	1	1	1
B06Y4N98CS	II167-907	675716940973	METAL WALL DÉCOR	EA	1	1	1	1	1
B00CERY0BM	II80-043	675716435844	T Maddox Quilt Mini Set	EA	1	1	1	1	1
B0045HAI2E	MP10-003	675716278434	Comforter 7 pc set	EA	1	1	1	1	1
B0045H8IJE	MP10-039	675716279066	Comforter 7 pc set	EA	1	1	1	1	1
B005QVZ2D8	MP10-175	675716361501	CK Lola 7pcs Set	EA	1	1	1	1	1
B01BWAA4JI	MP10-2641	675716740696	CK Lola/Brianna/Jane Comf Set	EA	1	1	1	1	1
B01B4NJJ8U	MP10-2658	675716745301	CK Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B01IR0X3OE	MP10-3065	675716783938	K/CK Duke/York Comforter Mini	EA	1	1	1	1	1

**Total Weight:** 656.86  
**Total Quantity Ordered:** 57  
**Total Cartons Ordered:** 55  
**Total Quantity Shipped:** 57  
**Total Cartons Shipped:** 55

Order No.: 50305576 Order Date: 08/12/2019 Customer: AMAZON GOLDEN STATE FC LLC-LGB6 Customer PO No.: 7I4HAT7S

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY 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- LGB6 20901 KRAMERIA AVE RIVERSIDE, CA 92518 US	<b>Shipping Date:</b> 08/19/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B073Y86HDF	MP10-4670	675716979065	K Ridge/Pioneer/Warren Comfor	EA	1	1	1	1	1
B07CZXGBXF	MP10-5864	086569027719	F/Q Lillian/Daisi/Sula Comfort	EA	1	1	1	1	1
B07CZYFSJC	MP10-5881	086569030610	Q Laetitia/Virginia/Cecily Com	EA	1	1	1	1	1
B07SSR4MVN	MP10-6288	086569209030	K Odette 8 Pcs Comforter Set	EA	1	1	1	1	1
B07SSR5CSD	MP10-6289	086569209047	CK Odette 8 Pcs Comforter Set	EA	1	1	1	1	1
B00HRSCACY	MP10-696	675716507770	CK Princeton/Harvard/Cambridge	EA	1	1	1	1	1
B00LM3CD1S	MP10-927	675716534943	CK Kannapali/Hana/Waikiki 7pcs	EA	1	1	1	1	1
B00KXT66Q0	MP10-932	675716534998	K Trinity/Channing/Vargas 7pcs	EA	1	1	1	1	1
B00IVHGOD6	MP12-854	675716515652	F/Q Aubrey/Wellington 6pcs Duv	EA	1	1	1	1	1
B01L3PEQIW	MP13-3546	675716837433	F/Q Serendipity/Harmony/Desi	EA	1	1	1	1	1
B07DHWKWN6	MP13-5025	086569926074	Rosie/Wendy/Robin Daybed Set	EA	1	1	1	1	1
B07T75D44L	MP13-6458	086569248688	Quebec/Mansfield/Vancouver Day	EA	1	2	2	2	2
B01MRFI4R4	MP167-0012	675716854669	Shark Jaw Wall Hanging	EA	1	1	1	1	1
B00HRS1TO4	MPE10-010	675716509521	F Shelby/Abbey/Lark 9pcs Comfo	EA	1	1	1	1	1
B06W55JV35	MPE10-385	675716906474	CK Central Park Comforter Set	EA	1	1	1	1	1
B06W55JSBZ	MPE10-390	675716906528	CK Central Park Comforter Set	EA	1	1	1	1	1
B073PXJ798	MPE10-599	675716997618	F/Q Parkston/Hartford Comfor	EA	1	1	1	1	1
B019ZIABRO	MPE13-169	675716716066	F Saben/Barret/Seth 8pcs Cover	EA	1	1	1	1	1
B0783NSV1K	MPS10-345	086569964847	Q Urban Cabin Comforter Set	EA	1	1	1	1	1
B00B5PZ6E4	MZ10-075	675716439194	F/Q Allison/Mackenzie/Kelly	EA	1	1	1	1	1
B00D69M92E	MZ10-098	675716463335	T Brody/Cameron/Bradley Comfor	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>656.86</b>
<b>Total Quantity Ordered:</b>	<b>57</b>
<b>Total Cartons Ordered:</b>	<b>55</b>
<b>Total Quantity Shipped:</b>	<b>57</b>
<b>Total Cartons Shipped:</b>	<b>55</b>

Order No.: 50305576 Order Date: 08/12/2019 Customer: AMAZON GOLDEN STATE FC LLC-LGB6 Customer PO No.: 714HAT7S

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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07DWYJ2JY	MZK13-159	086569099273	F/Q Darya/Leilani/Livia Cover	EA	1	1	1	1	1
B01ID1LGG4	UH10-0036	675716811563	K/CK Sunita/Bellina/Carlisle C	EA	1	1	1	1	1
B0793QHF4L	UH10-2154	086569003294	F/Q Brooklyn/Maize/Kay 7pcs Co	EA	1	1	1	1	1
B01ID1KNCW	UH12-0038	675716811594	K/CK Sunita/Bellina/Carlisle D	EA	1	1	1	1	1
B0793RZNXD	UH12-2163	086569003355	F/Q Brooklyn/Maize/Kay 7pcs Du	EA	1	2	2	2	2
B073XKWT4B	UHK10-0037	675716998271	F/Q Finn/Aaron/Luke Comforter	EA	1	1	1	1	1
B07DPNL14P	UHK10-0090	086569100689	T/TXL Callie/Ensley/Kelsey Com	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>656.86</b>
<b>Total Quantity Ordered:</b>	<b>57</b>
<b>Total Cartons Ordered:</b>	<b>55</b>
<b>Total Quantity Shipped:</b>	<b>57</b>
<b>Total Cartons Shipped:</b>	<b>55</b>