


CB1903447

Date: 9/30/2019 9:58:29 AM

BILL OF LADING - AMAZON SHIPMENTS

Page 1 of 1

SHIP FROM		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: 06757166000454816	
[Street Address] 550 Northport Pkwy		 (402)06757166000454816	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] N/A		Carrier Name: AAA Cooper Transportation	
[Phone Number] 510-490-9788		Trailer number: 53490 ARN: 7501089733	
SID#:FOB:		Seal number: 2781308	
SHIP TO		Serial number(s):	
[Name] Amazon Golden State FC, LLC-ONT8		SCAC: AACT	
[Street Address] 24300 Nandina Ave		Pro Number: 42702127	
[City,ST ZIPCODE] Moreno Valley, CA 92551			
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
★ 1RDOINCP	7501089733	25	19	111.80	Y	N	
★ 27RU1ODL	7501089733	593	347	2687.32	Y	N	
Grand Total		618	366	2799.12			

CARRIER INFORMATION

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
5	Pallet			250.00		Pallet		
		366	ctns	2799.12		Throws,Blankets	49040	150
5		366		3049.12		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. AC 9-30-19	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. M.E. 10-1-19 SLCC
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Order No.: 50257367 Order Date: 08/06/2019 Customer: AMAZON GOLDEN STATE FC, LLC-ONT8 Customer PO No.: 1RDOINCP

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- ONT8 24300 NANDINA AVE MORENO VALLEY, CA 92551 US	Shipping Date: 09/30/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01LET6GVM	BR50-0751	675716836900	Heated Duke Throw	EA	1	2	2	2	2
B0148CSSSQ	BR54-0529	675716640088	Heated Plush Heated Throw	EA	1	1	1	1	1
B0148CSZG6	BR54-0531	675716640101	Heated Plush Heated Throw	EA	1	6	6	6	6
B0148CT0PK	BR54-0532	675716640118	Heated Plush Heated Throw	EA	1	4	4	4	4
B01IN37FRQ	BR54-0864	675716781903	Knitted Microlight Heated Thro	EA	1	2	2	2	2
B07B6N5F5K	BR54-0860	086569027900	Zuri/Marselle Heated Throw	EA	1	2	2	2	2
B07LGFWFZ8	CS54-0999	086569205186	Heated Wrap Sock Gift Set	EA	4	8	2	8	2

Total Weight: 111.8
Total Quantity Ordered: 25
Total Cartons Ordered: 19
Total Quantity Shipped: 25
Total Cartons Shipped: 19