

SHIP FROM

[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:

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: 06757166000450207

 (402)06757166000450207

Carrier Name: Hub Group
 Trailer number: 1800192 ARN: 7748867573
 Seal number:
 Serial number(s):

SHIP TO

[Name] Amazon Golden State FC LLC-LGB4
 [Street Address] 27517 Pioneer Ave
 [City,ST ZIPCODE] Redlands, CA 92374
 CID No.:

SCAC: HUBG
 Pro Number: 14597057323

FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):

Prepaid: Collect: 3rd Party:

WWW.CENTRALTRANSPORT.COM
 Driver's Signature Only Acknowledges Receipt of Freight
145-9705732-3
 SHIPPER LABEL
Subject to: NMFC 100, CT 100/CT 101
 Rules Tariffs: 49 USC 14706 and 49 CFR 370

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
8NSN1F5Z	7748867573	282	276	2682.92	Y	N	
Grand Total		282	276	2682.92			

CARRIER INFORMATION

# of Pallets		Carton Count						LTN Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
8	Pallet			400.00		Pallet		
		185	ctns	1942.57		Comforters, Bedspreads	49017	200
		1	ctns	18.51		Framed Goods	76580 Sub 5	125
		1	ctns	3.37		Mattress Pads	149265	100
		18	ctns	89.35		Pillows,Valance,Towels	49390	100

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.
 AC 10-8-19

Trailer Loaded:
 By shipper
 By driver

Freight Counted:
 By shipper
 By driver/pallets said to contain
 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.
 1800192 85kd S

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: 06757166000450207  (402)06757166000450207
[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: Hub Group Trailer number: 1800192 ARN: 7748867573 Seal number: Serial number(s):
SHIP TO	SCAC: HUBG Pro Number: 14597057323
[Name] Amazon Golden State FC LLC-LGB4 [Street Address] 27517 Pioneer Ave [City,ST ZIPCODE] Redlands, CA 92374 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									
# of Pallets		Carton Count						LTL Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
		71	ctns	629.12		Throws,Blankets	49040	150	
8		276		3082.92		Grand Total			

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.	<table style="width:100%;"> <tr> <td style="width:30%;">Trailer Loaded:</td> <td style="width:70%;"> <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces </td> </tr> <tr> <td><input type="checkbox"/> By shipper</td> <td></td> </tr> <tr> <td><input type="checkbox"/> By driver</td> <td></td> </tr> </table>	Trailer Loaded:	<input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	<input type="checkbox"/> By shipper		<input type="checkbox"/> By driver	
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<input type="checkbox"/> By shipper							
<input type="checkbox"/> By driver							
	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.: 50416624 Order Date: 08/26/2019 Customer: AMAZON GOLDEN STATE FC LLC-LGB4 Customer PO No.: 8NSN1F5Z

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- LGB4 27517 PIONEER AVE REDLANDS, CA 92374 US	Shipping Date: 10/08/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BR26K3K	5DS10-0048	086569004864	K Ramsey/Lynda/Casey 8pcs Comf	EA	1	1	1	1	1
B079KDL6MP	5DS10-0053	086569004833	Q Tinsley/Irvine/Arlie 8pcs Co	EA	1	1	1	1	1
B07STSZGBH	5DS12-0214	086569158628	K/CK Marseille/Mariam/Apolline	EA	1	1	1	1	1
B0154L3LJ6	BASI10-0304	675716658076	T Wonder Wool Comforter	EA	1	1	1	1	1
B079NYBZYY	BASI16-0507	675716939915	T Copper Infused/Copper Infuse	EA	1	1	1	1	1
B010BDOZYM	BASI51-0325	675716663018	K Wonder Wool Blanket	EA	1	1	1	1	1
B012UWW1K2	BR54-0418	675716615925	Q Heated Blanket	EA	1	1	1	1	1
B012UWW5DU	BR54-0419	675716615932	K Heated Blanket	EA	1	41	41	41	41
B0068DKXWS	BR55-0202	675716356521	CK Heated Mattress Pad	EA	1	7	7	7	7
B07HYRSJ9K	BR55-0900	086569082442	Q Heated Mattress Pad	EA	1	1	1	1	1
N/A	CS10-0409-1	675716985028	Aaron Comforter Set	EA	1	1	1	1	1
B078NNC3R7	CS10-0765-1	086569975799	K Enya Printed Comforter Set	EA	1	3	3	3	3
B07D1B7QPQ	CS10-0977	086569071002	F/Q Vivian Comforter Set	EA	3	9	3	9	3
B0752R7V64	CS14-0418-1	086569899866	K Kashmir Mini Quilt Set	EA	1	2	2	2	2
B00H46HRE0	HH30-1229A	675716504571	Maya Bay Square Pillow	EA	1	2	2	2	2
B01N4E9HLX	ID10-1098	675716899783	T/TXL Joni/Adley/Callie Comf	EA	1	8	8	8	8
B01N6H3O4N	ID10-1099	675716899790	F/Q Joni/Adley/Callie Comforte	EA	1	4	4	4	4
B072C5SVM2	ID10-1216	675716965204	T Loretta/Eleni/Blaire Comfort	EA	1	7	7	7	7
B072JC6CD6	ID10-1226	675716965631	F Robbie/Roger/Rick Comfo	EA	1	21	21	21	21
B0793RR6V1	ID10-1330	086569065711	F/Q Rudy/Jax/Slate Comf Set	EA	1	1	1	1	1
B07BHKTD48	ID10-1334	086569065797	F/Q Odette/Skye/Willow Cmf S	EA	1	4	4	4	4
B0793R1HY6	ID10-1338	086569065933	F/Q Zoey/Liv/Nova Cmf S	EA	1	3	3	3	3
B0793R1DC3	ID10-1377	086569002167	Q Loretta/Eleni/Blaire Comf	EA	1	3	3	3	3

Total Weight: 2682.92
Total Quantity Ordered: 282
Total Cartons Ordered: 276
Total Quantity Shipped: 282
Total Cartons Shipped: 276

Order No.: 50416624 Order Date: 08/26/2019 Customer: AMAZON GOLDEN STATE FC LLC-LGB4 Customer PO No.: 8NSN1F5Z

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- LGB4 27517 PIONEER AVE REDLANDS, CA 92374 US	Shipping Date: 10/08/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07D12C9QR	ID10-1575	086569063670	Q Lorna/Kaylee/Layla 8pcs C	EA	1	1	1	1	1
B07DQHYK6D	ID10-1583	086569092502	F/Q Oxford/Owen/Trent Comfor	EA	1	1	1	1	1
B07H89G758	ID10-1591	086569130150	F/Q Dorsey/Renee/Han Comfort S	EA	1	1	1	1	1
B00KR6Y2GK	ID10-161	675716533366	T Trixie/Penny Comft Mini Set	EA	1	1	1	1	1
B07H9WGZ93	ID10-1611	086569138972	T/TXL Ella/Brianna/Lia Comf. S	EA	1	1	1	1	1
B07K57TNFR	ID10-1619	086569149619	T/TXL Zoey/Liv/Nova Comfort Se	EA	1	1	1	1	1
B07K57VRPG	ID10-1620	086569149626	F/Q Zoey/Liv/Nova Comfort Set	EA	1	1	1	1	1
B00NYX5XRK	ID10-232	675716575823	F/Q Nadia/Laila/Darcy 5pcs Com	EA	1	6	6	6	6
B07CZYSW2N	ID12-1511	086569044211	F/Q Raina/Khloe/Arielle 5pcs D	EA	1	1	1	1	1
B07CZYNCC6	ID12-1512	086569044228	K/CK Raina/Khloe/Arielle 5pcs	EA	1	2	2	2	2
B00NOP26ZK	ID12-227	675716572983	F/Q Nadia/Ella/Darcy Printed 5	EA	1	1	1	1	1
B07CZY1GCP	ID31-1526	086569045614	Azza/Charvi/Diah Cushion	EA	1	9	9	9	9
B010GET9CO	II10-553	675716659233	K/CK Alpine Comforter Beddin	EA	1	10	10	10	10
B01H6VYXNA	II51-731	675716775629	F/Q Bree Knit Blanket	EA	1	1	1	1	1
B01IR0SHUE	IIK10-009	675716807733	F/Q Road Road Trip/Road Trip	EA	1	1	1	1	1
B01IR0WEA8	IIK30-014	675716807788	Shasta/Shasta Square Pillow	EA	1	1	1	1	1
B01MR4KXAF	MP10-4138	675716897666	Q Stratford/Carlton/Heritage	EA	1	1	1	1	1
B073Y9WYG7	MP10-4669	675716979058	Q Ridge/Pioneer/Warren Comfort	EA	1	2	2	2	2
B073YB9QHH	MP10-4676	675716979157	Q Ridge/Pioneer/Warren Comfort	EA	1	2	2	2	2
B07CZZ4LYJ	MP10-5860	086569027672	F/Q Lillian/Daisi/Sula Comfort	EA	1	3	3	3	3
B07CZYG6XB	MP10-5865	086569027726	K/CK Lillian/Daisi/Sula Comfor	EA	1	1	1	1	1
B07D134DWG	MP10-6009	086569053022	T Nova/Zoe/Zoe Comforter Set	EA	1	1	1	1	1

Total Weight:	2682.92
Total Quantity Ordered:	282
Total Cartons Ordered:	276
Total Quantity Shipped:	282
Total Cartons Shipped:	276

Order No.: 50416624 Order Date: 08/26/2019 Customer: AMAZON GOLDEN STATE FC LLC-LGB4 Customer PO No.: 8NSN1F5Z

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- LGB4 27517 PIONEER AVE REDLANDS, CA 92374 US	Shipping Date: 10/08/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07GBVL4Z9	MP10-6037	086569105608	Q Princeton/Dartmouth/Cambrid	EA	1	1	1	1	1
B01JZ1NVX2	MP12-3736	675716848316	6 Piece Duvet Cover Set	EA	1	1	1	1	1
B00FF521EI	MP12-477	675716479411	K Vienna/Marcella/Adela 6pcs D	EA	1	1	1	1	1
B07CZYCDS5	MP12-5978	086569045751	F/Q Laetitia/Virginia/Cecily D	EA	1	1	1	1	1
B018TPXUYK	MP13-2426	675716715809	C/CK Marina/Anchorage/Fairbank	EA	1	22	22	22	22
B07979Q7LM	MP13-4473	675716954550	Yosemite/Sequoia/Rey Daybed Se	EA	1	19	19	19	19
B01JLMW7ZI	MP50-3078	675716784379	Norfolk/Albany Throw	EA	1	1	1	1	1
B076G2SY1V	MP51-5150	086569939920	K Windom/Prospect/Prospect Bla	EA	1	18	18	18	18
B018593CLQ	MP95C-0009	086569853301	Gel Coat Canvas with Gold Foil	EA	1	1	1	1	1
B071F3MHGM	MPE10-559	675716973810	F/Q Barrett/Brooks/Brooks Comf	EA	1	1	1	1	1
B075FQ8WB3	MPE10-565	675716981891	F/Q Hayden/Braydon/Braydon Com	EA	1	1	1	1	1
B073PXYGCP	MPE10-598	675716997601	T/TXL Parkston/Hartford Comfor	EA	1	1	1	1	1
B07634P51D	MPE10-695	086569963765	Q Saben/Barret/Seth Complete B	EA	1	10	10	10	10
B0116LPAJ0	MPE13-240	675716778637	F/Q Merritt Coverlet Set	EA	1	1	1	1	1
B073WVPXHG	MPE13-628	086569914491	D Merritt/Almaden/Becker Daybe	EA	1	3	3	3	3
B07MWHY6KH	MPS10-411	086569151650	K Indigo Sky Comforter Set	EA	1	1	1	1	1
B07G9DW1R3	MZ10-0577	086569109064	T/TXL Bella/Diana/Ashlyn Comfo	EA	1	1	1	1	1
B0188LUKI4	MZK10-083	675716716141	T Safari Sam/Jungle Josh/Harry	EA	1	1	1	1	1
B07K9XHC3H	MZK10-168	086569153807	T Tessa/Tanya/Jamie Comforter	EA	1	1	1	1	1
B004FXCHCM	PC20-008	675716284411	K Poly Knitted Solid Sheet Set	EA	1	1	1	1	1
B00MB6YNV8	SHET20-529	675716526719	K Micro Fleece Solid Sheet Set	EA	1	1	1	1	1

Total Weight:	2682.92
Total Quantity Ordered:	282
Total Cartons Ordered:	276
Total Quantity Shipped:	282
Total Cartons Shipped:	276

Order No.: 50416624 Order Date: 08/26/2019 Customer: AMAZON GOLDEN STATE FC LLC-LGB4 Customer PO No.: 8NSN1F5Z

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- LGB4 27517 PIONEER AVE REDLANDS, CA 92374 US	Shipping Date: 10/08/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01088OYZ0	SHET20-732	675716634254	F Peak Performance Fleece Shee	EA	1	1	1	1	1
B0156AWWIG	SHET20-742	675716637576	CK Micro Fleece Solid Sheet S	EA	1	1	1	1	1
B07633YZXG	TN20-0273	675716984809	K Cozy Flannel Sheet Set	EA	1	1	1	1	1
B0793RB738	UH12-2164	086569003362	K/CK Brooklyn/Maize/Kay 7pcs D	EA	1	1	1	1	1
N/A	UH12-2227	086569100597	F/Q Manhattan/Hudson/Staten Du	EA	1	1	1	1	1
B07FZ1K3TN	UH12-2234	086569100511	K/CK Paloma/Kira/Makenna Duve	EA	1	1	1	1	1
B0793RP6T2	UHK10-0014	675716905286	F/Q Cloud/Bliss/Euphoria Com	EA	1	2	2	2	2
B073XKWT4B	UHK10-0037	675716998271	F/Q Finn/Aaron/Luke Comforter	EA	1	2	2	2	2
B07DPMWDZ6	UHK10-0091	086569100672	F/Q Callie/Ensley/Kelsey Comfo	EA	1	1	1	1	1
B07KN3W3MM	UHK10-0098	086569152916	T/TXL Lola/Ella/Laila Comforte	EA	1	1	1	1	1
B07KN43YKX	UHK10-0099	086569152923	F/Q Lola/Ella/Laila 5pcs Comf	EA	1	1	1	1	1
B07SZSXGKM	UHK10-0130	086569276681	T Callie/Ensley/Kelsey	EA	1	1	1	1	1
B073XKF98T	UHK12-0039	675716998417	F/Q Finn/Aaron/Luke Duvet Cove	EA	1	1	1	1	1
B01MR6M1NX	UHK13-0019	675716905118	T/TXL Cloud/Bliss/Euphoria	EA	1	1	1	1	1
B07KN48FFR	UHK13-0103	086569152985	F/Q Lola/Ella/Laila 5pcs Cove	EA	1	1	1	1	1
B072V8TBRJ	WR10-2062	675716986346	F/Q Alton/Alton Comforter Set	EA	1	1	1	1	1
B07PWKKD7Q	WR10-2414	086569104496	F/Q Alton/Alton Comforter Set	EA	1	1	1	1	1
B01JLMUXGS	WR12-1813	675716794231	K Tasha/Tasha/Tasha Duvet Min	EA	1	1	1	1	1
B01JLMVTU2	WR20-1792	675716794019	CK flannel Sheet Set	EA	1	1	1	1	1

Total Weight:	2682.92
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