

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: 06757166000470212



(402)06757166000470212

SHIP TO

[Name] Amazon Golden State FC, LLC-ONT8
 [Street Address] 24300 Nandina Ave
 [City,ST ZIPCODE] Moreno Valley, CA 92551
 CID No.:

Carrier Name: Central Transport

Trailer number: 1801447

ARN: 7761007973

Seal number:

Serial number(s):

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

Prepaid: Collect: 3rd Party:

SCAC: CTII

Pro Number: 0010675716600278295

WWW.CENTRALTRANSPORT.COM
 Driver's Signature Only Acknowledges Receipt of Freight

148-4134501-1



SHIPPER LABEL
 Subject to NMFC 100, CT 100CT 101
 Retail Tariffs 49 USC 14706 and 49 CFR 310

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
3PJFO13C	7761007973	41	29	179.86	Y	N	
6ISWHOAD	7761007973	1042	370	3883.40	Y	N	
8PKFA5KK	7761007973	896	479	4029.83	Y	N	
Grand Total		1979	878	8093.09			

CARRIER INFORMATION

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
12	Pallet			950.00		Pallet		
12		878	ctns	8093.09		Throws, Blankets	49040	150
				9043.09		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.
A Clark 11-22-19

Trailer Loaded:
 By shipper
 By shipper
 By driver

Freight Counted:
 By shipper
 By driver/pallets said to contain
 By driver/pieces

Carrier Signature/Pickup Date *11/22/19*
 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.
(125K) 1801447

Order No.: 50257442 Order Date: 08/06/2019 Customer: AMAZON GOLDEN STATE FC, LLC-ONT8 Customer PO No.: 3PJFO13C

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: 11/22/2019
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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	3	3	3	3
B0148CSSSQ	BR54-0529	675716640088	Heated Plush Heated Throw	EA	1	6	6	6	6
B0148CSZG6	BR54-0531	675716640101	Heated Plush Heated Throw	EA	1	4	4	4	4
B0148CT6PK	BR54-0532	675716640118	Heated Plush Heated Throw	EA	1	5	5	5	5
B01IN37FRQ	BR54-0664	675716781903	Knitted Microlight Heated Thro	EA	1	2	2	2	2
B07B6N5F5K	BR54-0860	086569027900	Zuri/Marselle Heated Throw	EA	1	5	5	5	5
B07LGFWFZ8	CS54-0999	086569205186	Heated Wrap Sock Gift Set	EA	4	16	4	16	4

Total Weight:	179.86
Total Quantity Ordered:	41
Total Cartons Ordered:	29
Total Quantity Shipped:	41
Total Cartons Shipped:	29

DELIVERY TRAILER MANIFEST

Terminal: 917
Trailer Number: 1801315
Weight: 20532
HUs: 26
Closed By: CONTRERAS, EDUARDO
Remarks:

Dest: AMZ ONT8 (917T15)
Door: 17

Date: 11/29/2019
Time: 06:43

Received By: _____
Name: _____
Date: _____

M#: 
Q917-0102301-2

ISA: 1036429642 12/3 @ 7am

Pro 148-4134501-1 NTS,HSS 314 314 E-E COMPANY LTD BOL # AMAZON FC ONT8 PO # 06757166000470212 Ref # 3PJF013C

Flags	Orig	Shipper	Consignee	BOL #	PO #	Ret #
148-4134501 01	Loader	CT-9177880	AMAZON FC ONT8	148-4134501 01:		
148-4134501 02	CT-917763	148-4134501 02:				
148-4134501 03	CT-917763	148-4134501 03:				
148-4134501 04	CT-917763	148-4134501 04:				
148-4134501 05	CT-917763	148-4134501 05:				
148-4134501 06	CT-917763	148-4134501 06:				
148-4134501 07	CT-917763	148-4134501 07:				
148-4134501 08	CT-917763	148-4134501 08:				
148-4134501 09	CT-917763	148-4134501 09:				
148-4134501 10	CT-917763	148-4134501 10:				
148-4134501 11	CT-917763	148-4134501 11:				
148-4134501 12	CT-917763	148-4134501 12:				

fulfillment

Live Unload Trailer Dropped

Print Name: ISA

Signature: [Signature]

Damaged P.O.s: _____

The signature above is a confirmation that the shipper has inspected the contents of that shipment and we have not yet inspected the contents of that shipment and therefore make no representations at this time about the quantity or condition of the units contained in that shipment.

148-5316541-4	WALSWORTH PUBLISHING	AMAZON FC ONT8	148-5316541 01:				ZENNIZ61	113G23W24
148-6030871-8	WEISSER DISTRIBUTING	AMAZON FC ONT8	148-6030871 01:				1UV8JYEW	1131FTN9P
148-6410712-4	DISCOVER WITH DR COO	AMAZON FC ONT8	148-6410712 01:				7WHZ3COR	1116WHYLC

148-6410712 01	CT-917567	148-6410712 01:						
148-6410712 02	CT-917825	148-6410712 02:						
148-6410712 03	CT-917691	148-6410712 03:						
148-6410712 04	CT-917860	148-6410712 04:						
148-6410712 05	CT-917691	148-6410712 05:						
148-7223996-8	DELI INC	AMAZON FC ONT8	114998				1D27YPQB	114C7H6B4



PACKING LIST

PAGE 1 OF 1

Pro Number

148-4134501-1

Order No.: 50041206 Order Date: 07/15/2019 Customer: AMAZON GOLDEN STATE FC, LLC-ONT8 Customer PO No.: 8PKFA5KK

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: 11/22/2019

Central Transport Delivery Receipt

Ship Date 2019-11-22	
Reference Number 111S5KH8W	
Org 314	DC 917
Freight Terms Freight Charges Are Collect	
P.O. Number 3PJFO13C	
SCAC:	

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B011KZ8YBK	BR54-0538	675716640170	Heated Ogee Heated Throw	EA	1	231	231	231	231
B011KZAAPS	BR54-0540	675716640194	Heated Ogee Heated Throw	EA	1	32	32	32	32
B011KZGEBW	BR54-0542	675716640217	Heated Ogee Heated Throw	EA	1	34	34	34	34
B075FRQ2YJ	BR54-0777	675716967000	Heated Ogee Heated Throw	EA	1	20	20	20	20
B075FRQ7KM	BR54-0778	675716967024	Heated Ogee Heated Throw	EA	1	23	23	23	23
B078XPCSFD	BR54-0857	086569023056	Solid microlight Heated Foot T	EA	4	84	21	84	21
B078XPTCTS	BR54-0858	086569023083	Solid microlight Heated Foot T	EA	4	248	62	248	62
B07JVG9GG3	BR54-0897	086569080653	Heated Snuggle Wrap	EA	4	136	34	136	34
B07HMFYLVLD	CS54-0981	086569077783	Heated Wrap Sock Gift Set	EA	4	44	11	44	11
B07HMB7RPG	CS54-0983	086569077882	Heated Wrap Sock Gift Set	EA	4	44	11	44	11

Consignee:

AMAZON FC ONT8
24300 NANDINA AVE
MORENO VALLEY, CA 92551

Shipper:

E - E COMPANY LTD
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31407

Special Instructions

Total Weight: 4029.83
Total Quantity Ordered: 896
Total Cartons Ordered: 479
Total Quantity Shipped: 896
Total Cartons Shipped: 479

Firm AMAZON FC ONT8

By Th
Shipment received in good order

HUs Received 12

Driver CT-917457 (1801315) Date 12/3/2019

Arrive Time 12:32 AM Depart Time 12:44 AM

Pro Number 148-4134501-1

Additional Delivery Services Requested

- Inside Delivery Sort - Segregate Driver Delay
- Residential Delivery Liftgate Redelivery

By signing below, Consignee acknowledges that additional delivery service was performed and agrees to pay any and all additional delivery service fees at the rate(s) listed above.

Customer Signature _____ Date _____

Date <u>12/3/2019</u>	# And Type of Container	# And Type of PCS	Exception Type
Log # _____			
Total Exceptions _____			