


<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 [Street Address] 550 Northport Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] N/A [Phone Number] 510-490-9788 SID#:/FOB:		Bill of Lading Number: 06757166000485995  (402)06757166000485995	
<b>SHIP TO</b>		Carrier Name: HUB GROUP INTERMODAL	
[Name] Golden State FC LLC-SJC7 [Street Address] 188 Mountain House Parkway [City,ST ZIPCODE] Tracy, CA 95391 CID No.:		Trailer number: 50650 ARN: 8695860723 Seal number: 28174659 Serial number(s):	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE): Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		SCAC: HUB1 Pro Number: 129875602	

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
82Z8T9LQ	8695860723	963	931	9267.49	Y	N	
<b>Grand Total</b>		963	931	9267.49			

CARRIER INFORMATION									
# of Pallets		Carton Count		WEIGHT	HM (X)	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	NMFC No.	Class	LTL Only
Qty	Type	Qty	Type						
23	Pallet			1150.00		Pallet			
		709	ctns	7927.60		Comforters, Bedspreads	49017	200	
		4	ctns	21.64		Mattress Pads	149265	100	
		1	ctns	10.38		Panels, Valances	49390	175	
		89	ctns	368.70		Pillows, Cushions	149269	250	


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 services provider accepts this shipment from anyone other than the shipper listed herein, 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>A Clark 1-27-2020</i>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver <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>R. P. L. 01/27/2020</i>
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[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] N/A	Carrier Name: HUB GROUP INTERMODAL
[Phone Number] 510-490-8788	Trailer number: 50650 ARN: 8695860723
SID#FOB:	Seal number: 28174659
<b>SHIP TO</b>	Serial number(s):
[Name] Golden State FC LLO-SJC7	SCAC: HUBI
[Street Address] 188 Mountain House Parkway	Pro Number: 129875602
[City,ST ZIPCODE] Tracy, CA 95391	
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"/>	

CARRIER INFORMATION									
# of Pallets		Carton Count							LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	NMFC No.	Class	
		8	ctns	80.88		Rugs	70970-5	125	
		77	ctns	595.51		Sheet Set & Pillowcase	49390	175	
		42	ctns	241.94		Throws,Blankets	49040	160	
		1	ctns	19.86		Vases & Bowls	74390	150	
23		931		10417.4 9		<b>Grand Total</b>			

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COD Amount: \$ \_\_\_\_\_

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Shipper Signature _____	

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Order No.: 52117791 Order Date: 01/20/2020 Customer: GOLDEN STATE FC LLC-SJC7 Customer PO No.: 82Z8T9LQ

<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> GOLDEN STATE FC LLC-SJC7 188 MOUNTAIN HOUSE PARKWAY TRACY, CA 95391 US	<b>Shipping Date:</b> 01/27/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079RFKNTX	5DS10-0012	086569005250	F/Q Carroll/Hanson/Floyd Comfo	EA	1	1	1	1	1
B07BQRN657	5DS10-0049	086569004871	CK Ramsey/Lynda/Casey 8pcs Com	EA	1	1	1	1	1
B07CQHZ771	5DS10-0120	086569026309	K/CK Jaclin/Rozelle/Reina Comf	EA	1	1	1	1	1
B07STSZGBH	5DS12-0214	086569158628	K/CK Marseille/Mariam/Apolline	EA	1	1	1	1	1
B079FX45FY	5DS13-0028	086569004994	F/Q Otto/Nash/Trace Coverlet S	EA	1	1	1	1	1
B013GM544A	BASI10-0290	675716653637	T Year Round Warmth Comforter	EA	1	2	2	2	2
B013GM5718	BASI10-0292	675716653675	K Year Round Warmth Comforter	EA	1	1	1	1	1
B016F5TRRU	BASI10-0343	675716674885	F/Q Peyton/Alston Comforter Ml	EA	1	1	1	1	1
B01CNIPJGQ	BASI10-0399	675716716417	F/Q Bernard/Bengston Comforter	EA	1	10	10	10	10
B01L8VL2Q0	BASI10-0456	675716833138	T Sloan/Kaplan Comforter Mini	EA	1	1	1	1	1
B01N0ZH0ZT	BASI10-0496	675716906702	K Smart Cool Microfiber Comfor	EA	1	1	1	1	1
B072J4DF6W	BASI10-0504	675716939885	T Copper Infused/Copper Infuse	EA	1	2	2	2	2
B007ZKVG74	BASI16-0032TXL	675716384357	TXL Quiet Nights WP MP	EA	1	1	1	1	1
B079P1HFQT	BASI16-0508	675716939922	F Copper Infused/Copper Infuse	EA	1	1	1	1	1
B079P3ZVT4	BASI16-0510	675716939946	K Copper Infused/Copper Infuse	EA	1	1	1	1	1
B003FGM5P4	BL20-0448	675716225803	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B003FGTN6I	BL20-0451	675716225766	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B003FGRNRE	BL20-0454	675716225889	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B003FGNRBA	BL20-0459	675716225964	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B01LYZCX4K	BL20-0872	675716770426	K Soloft Plush Sheet Set	EA	1	2	2	2	2
B0043HXZ8A	BL51-0522	675716287450	F/Q Poly Micro Fleece Blanket	EA	1	1	1	1	1
B00N9U62ZK	BL51-0687	675716545802	T Micro Fleece Blanket	EA	1	5	5	5	5

**Total Weight: 9267.49**

**Total Quantity Ordered: 963**

**Total Cartons Ordered: 931**

**Total Quantity Shipped: 963**

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