


062000889

Date: 11/8/2019 11:39:07 PM

**BILL OF LADING - AMAZON SHIPMENTS**

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<p align="center"><b>SHIP FROM</b></p> <p>[Name] E &amp; 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:</p>	<p>Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.</p> <p>Bill of Lading Number: 06757166000460411</p>  <p>(402)06757166000460411</p> <p>Carrier Name: UPS          Trailer number: UPST8746872      ARN: 7776879063          Seal number: 27931708          Serial number(s):</p>
<p align="center"><b>SHIP TO</b></p> <p>[Name] Amazon Golden State FC LLC-LGB8          [Street Address] 1568 N Linden Ave          [City,ST ZIPCODE] Rialto, CA 92376          CID No.:</p>	<p>SCAC: UPSS          Pro Number:</p>
<p><b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b></p> <p>Prepaid: <input type="checkbox"/>    Collect: <input type="checkbox"/>    3rd Party: <input checked="" type="checkbox"/></p>	

SCANNED

**CUSTOMER ORDER INFORMATION**

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
1DFGDLNL	7776879063	4	1	5.51	Y	N	
54QH46GQ	7776879063	49	18	107.18	Y	N	
<b>Grand Total</b>		53	19	112.69			

**CARRIER INFORMATION**

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
1	Pallet			50.00		Pallet		
		2	ctns	22.04		Pillows,Valance,Towels	49390	100
		7	ctns	46.52		Shower curtain	49385	77.5
		10	ctns	44.13		Throws,Blankets	49040	150

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.**

<p>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.</p>	<p>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.</p> <p>Shipper Signature _____</p>
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<p><b>Shipper Signature/Date</b></p> <p>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.</p> <p>AC 11-11-19</p>	<p><b>Trailer Loaded:</b></p> <p><input checked="" type="checkbox"/> By shipper  <input type="checkbox"/> By driver</p>	<p><b>Freight Counted:</b></p> <p><input checked="" type="checkbox"/> By shipper  <input type="checkbox"/> By driver/pallets said to contain  <input type="checkbox"/> By driver/pieces</p>	<p><b>Carrier Signature/Pickup Date</b></p> <p>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.</p>
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Order No.: 50751934 Order Date: 10/06/2019 Customer: AMAZON GOLDEN STATE FC LLC-LGB8 Customer PO No.: 1DFGDLNL

<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- LGB8 1568 N LINDEN AVE RIALTO, CA 92376 US	<b>Shipping Date:</b> 11/08/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01KJP8944	MP40-3506	675716833237	Serene/Estella/Monr Window Pan	EA	4	4	1	4	1

Total Weight: 5.51  
Total Quantity Ordered: 4  
Total Cartons Ordered: 1  
Total Quantity Shipped: 4  
Total Cartons Shipped: 1