


Date: 10/30/2019 1:39:28 PM

**BILL OF LADING – AMAZON SHIPMENTS**

Page 1 of 1

<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		Bill of Lading Number: 06757168000046091	
[Street Address] 311 International Trade Pkwy		 (402)06757168000046091	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact]		Carrier Name: UPS	
[Phone Number] 912-875-2828		Trailer number: 841003 ARN: 7911213713	
SID#:FOB:		Seal number: 00000	
<b>SHIP TO</b>		Serial number(s):	
[Name] Amazon Golden State FC LLC-LGB6		SCAC: UPSS	
[Street Address] 20901 Krameria Ave		Pro Number:	
[City,ST ZIPCODE] Riverside, CA 92518			
CID No.:			
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>			
Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>			

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
2JLVAQQY	7911213713	1	1	9.14	Y	N	
<b>Grand Total</b>		1	1	9.14			

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			
		1	ctns	9.14		Framed Goods	76580 Sub 5	125	
1		1		59.14		<b>Grand Total</b>			

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: \$ \_\_\_\_\_

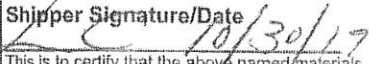
Fee Terms: Collect  Prepaid  Customer check acceptable

**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  10/30/19 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.	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.
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Order No.: 50892982    Order Date: 10/22/2019    Customer: AMAZON GOLDEN STATE FC LLC-LGB6    Customer PO No.: 2JLVAQQY

<b>SHIP FROM:</b>	<b>BILL TO:</b>	<b>SHIP TO:</b>	<b>Shipping Date:</b>
E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	AMAZON GOLDEN STATE FC LLC- LGB6 20901 KRAMERIA AVE RIVERSIDE, CA 92518 US	10/30/2019

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B013QV96YU	MP95G-0006	675716680824	Agate Blue Stone Panel (4" Aga	EA	1	1	1	1	1

Total Weight:	9.14
Total Quantity Ordered:	1
Total Cartons Ordered:	1
Total Quantity Shipped:	1
Total Cartons Shipped:	1



ATTN : KENYA  
PHONE : (912)875-2828

**DELIVERY NOTIFICATION**

INQUIRY FROM: DON BOLIVAR  
E&E CO. LTD.  
45875 NORTHPORT LOOP E  
FREMONT CA 94538

SHIPMENT TO: AMAZON GOLDEN STATE  
20901 KRAMERIA AVE  
MARCH AIR RESERVE BASE CA 92518

Shipper Number.....1X780R

Tracking Identification Number...1Z1X780R0395321461

According to our records 1 parcel was delivered on 11/08/19 at 11:50 A.M.. The shipment was received by KRAM.