

Invoice

Invoice date	5/25/20	Remittance address	E&E Co., Ltd.
Your invoice number	33640912SCR		45875 NORTHPORT LOOP EAST FREMONT CA
Payment terms	60 NET		94538
Amazon Warehouse	OAK3	Payee code	JLAH9
Amazon Warehouse Address	255 Park Center Drive	Tracking numbers	(none)
	Patterson, CA 95363-8876		

Invoice details

PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
3W7SJDBC	B00ZBWDLJ0	675716619374	MP72-1542	Madison Park Reversible Spa Rug 100%-Cotton Striped Ultra Soft Water Fast Bath Non-Slip Absorbent Quick Dry Mats for Tub, Shower Room, and Bathroom, 27x45, Taupe	19.25 USD	0.0 %	19.25 USD	3	57.75 US
3W7SJDBC	B0117553U1	675716665678	MPE10-122	Madison Park Essentials MPE10-122 Merritt Complete Bed and Sheet Set King Black	65.95 USD	0.0 %	65.95 USD	2	131.90 US
3W7SJDBC	B017SP2CG4	675716704841	HPS72-0002	HipStyle Olivia Cotton Tufted Rug 20x30 Natural, 20 x 30	13.20 USD	0.0 %	13.20 USD	5	66.00 US
3W7SJDBC	B01M3PY0NR	675716870454	MP10-4025	Madison Park Palisades King Size Bed Comforter Set Bed In A Bag - BROWN, Taupe, Pieced Stripe # 7 Pieces Bedding Sets # Micro Suede Bedroom Comforters	73.92 USD	0.0 %	73.92 USD	3	221.76 US
3W7SJDBC	B01M4L5P8Q	675716816162	SHET20-994	True North by Sleep Philosophy Micro Fleece Bed Set, Warm, Soft Plush Sheets with 14" Deep Pocket Cold Season Cozy, Matching Pillow Case, Queen, Grey Ogee 4 Piece	31.75 USD	0.0 %	31.75 USD	1	31.75 US
3W7SJDBC	B01N9NZ07U	675716894702	CS10-0015	Comfort Spaces Cavoy Ultra Soft Hypoallergenic Microfiber Tufted Pattern 5 Piece Comforter Set Bedding, Queen, Gray	31.67 USD	0.0 %	31.67 USD	1	31.67 US
3W7SJDBC	B077Y4L3ST	086569988089	CS10-0794	Comfort Spaces Comforter Set All Season Ultra Soft Hypoallergenic Microfiber Pipeline Boys Dormitory Bedding, Queen(90"x90"), Pierre Grey Orange Stripe	29.56 USD	0.0 %	29.56 USD	3	88.68 US
3W7SJDBC	B0793QRFP37	086569991867	MP13-5496	Madison Park Linnette 3 Piece Reversible Quilt Set Coverlet Bedding, King/Cal King(104"x94"), Ogee Geo Cream	44.16 USD	0.0 %	44.16 USD	2	88.32 US
3W7SJDBC	B07CZYCDS5	086569045751	MP12-5978	Madison Park Laetitia Duvet Bohemian Tufted 100% Cotton Chenille, Large Medallion Shabby Chic Cozy All Season	55.20 USD	0.0 %	55.20 USD	1	55.20 US

PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
3W7SJDBC	B07FZ5TY5Y	086569013453	MP72-5668	Comforter Cover Bed Set with Matching Shams, Full/Queen(90"x90"), Ivory	25.88 USD	0.0 %	25.88 USD	5	129.40 US
3W7SJDBC	B07JVFVXC4	086569137661	MPE10-763	Madison Park Brittan Reversible High Pile Tufted Microfiber Bath Mat Bathroom Rugs, 24x60, Aqua	115.00 USD	0.0 %	115.00 USD	3	345.00 US

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items	1,247.43 USD	
Miscellaneous charges	0.00 USD	
Total invoice amount	1,247.43 USD	

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: 06757166000506119  (402)06757166000506119
[Name] E & E COMPANY LTD [Street Address] 550 Northport Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] Don Bolivar [Phone Number] 510-490-9788 SID#:FOB:	Carrier Name: HUB GROUP INTERMODAL Trailer number: 640444 ARN: 9499047583 Seal number: 4918222 Serial number(s):
SHIP TO	[Name] Amazon Golden State FC LLC-OAK3 [Street Address] 255 Park Center Dr [City,ST ZIPCODE] Patterson, CA 95363 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"/>	

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
3W7SJDBC	9499047583	768	768	8730.53	Y N	
Grand Total		768	768	8730.53		

CARRIER INFORMATION									
# of Pallets		Carton Count							LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
26	Pallet			1300.00		Pallet			
		735	ctns	8611.07		Comforters, Bedspreads	49017	200	
		33	ctns	119.46		Pillows, Cushions	149269	250	
26		768		10030.53		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: _____
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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. _____ 5/25/2020	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 _____ 5/25/20 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. Properly described above is received in good order, except as noted.
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Order No.: 53603079 Order Date: 05/18/2020 Customer: AMAZON GOLDEN STATE FC LLC-OAK3 Customer PO No.: 3W7SJDBC

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- OAK3 255 PARK CENTER DR PATTERSON, CA 95363 US	Shipping Date: 05/25/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BQRN657	5DS10-0049	086569004871	CK Ramsey/Lynda/Casey 8pcs Com	EA	1	5	5	5	5
B085NVQ8C5	5DS10-0222	086569292421	Q Shawnee/Josefina/Stacie Comf	EA	1	5	5	5	5
B085NVZV1	5DS10-0223	086569292438	K Shawnee/Josefina/Stacie Comf	EA	1	9	9	9	9
B085NVYQW8	5DS10-0224	086569292445	C/K Shawnee/Josefina/Stacie	EA	1	6	6	6	6
B00KR6XE78	BASI10-0242	675716529901	T Parkston Comforter Mini Set	EA	1	15	15	15	15
B078NH2F17	CS10-0764-1	086569975782	F/Q Enya Printed Comforter Set	EA	1	18	18	18	18
B00H46218M	HH10-1224	675716504519	K Maya Bay Comforter Set	EA	1	4	4	4	4
B01BG77GS4	HH13-1548	675716740375	K/CK Seaside Coverlet Set	EA	1	7	7	7	7
B01N6H3O4N	ID10-1099	675716899790	F/Q Joni/Adley/Callie Comforte	EA	1	27	27	27	27
B072MM5RHL	ID10-1240	675716977184	T/TXL Raina/Khloe/Arielle Comf	EA	1	36	36	36	36
B0721729CW	ID10-1246	675716977207	T/TXL Raina/Khloe/Arielle Comf	EA	1	40	40	40	40
B072MMKKDK	ID10-1248	675716977269	K/CK Raina/Khloe/Arielle Comfo	EA	1	15	15	15	15
B07D139MC8	ID10-1571	086569061362	Q Lorna/Kaylee/Layla 8pcs C	EA	1	9	9	9	9
B07F3S7Z14	ID10-1585	086569092526	F/Q Nomad/Adara/Brielle Comf	EA	1	6	6	6	6
B0188LSW0C	ID10-621	675716709709	T/TXL Nadia/Peyton/Darcy Comfo	EA	1	7	7	7	7
B019ZI8LUI	ID10-747	675716721916	T/TXL Adel/Kennedy/Amanda Comf	EA	1	30	30	30	30
B07CZYHCD2	ID31-1527	086569045621	Azza/Charvi/Diah Cushion	EA	1	19	19	19	19
B0888K6RRC	II10-1100	086569319685	F/Q Rhea/Rhea/Rhea Comforter	EA	1	15	15	15	15
B00ZTSV1L0	MP10-1693	675716649852	K/CK Nisha/Leah/Naomi Comf 5p	EA	1	4	4	4	4
B01HB9MIN4	MP10-2265	675716702953	CK Palmer/Turner/Dakota 7pc Co	EA	1	8	8	8	8
B007VJ297A	MP10-233	675716382704	Q Freeport 7pcs Set	EA	1	7	7	7	7
B0082AHWMY	MP10-251	675716389871	Q Laurel 7pcs Set	EA	1	1	1	1	1

Total Weight: 8730.53
Total Quantity Ordered: 768
Total Cartons Ordered: 768
Total Quantity Shipped: 768
Total Cartons Shipped: 768

Order No.: 53603079 Order Date: 05/18/2020 Customer: AMAZON GOLDEN STATE FC LLC-OAK3 Customer PO No.: 3W7SJDBC

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- OAK3 255 PARK CENTER DR PATTERSON, CA 95363 US	Shipping Date: 05/25/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01EL96GL2	MP10-2791	675716752552	K Boone/Westbrook/Powell 7pcs	EA	1	5	5	5	5
B0091P8T5S	MP10-284	675716407254	K Jackson Blocks/Maddox/Warren	EA	1	4	4	4	4
B008UOBN0O	MP10-303	675716407445	CK Palmer/Teagan/Dakota	EA	1	41	41	41	41
B008UOBO6W	MP10-306	675716407476	CK Palmer/Kennedy/Dakota	EA	1	6	6	6	6
B01IROX3OE	MP10-3065	675716783938	K/CK Duke/York Comforter Mini	EA	1	8	8	8	8
B009170MAQ	MP10-307	675716407483	Q Serene/Belle/Monroe	EA	1	8	8	8	8
B00B7FLNIU	MP10-333	675716438005	Q Aubrey/Wellington12pcs ComfS	EA	1	7	7	7	7
B00B7FLOQQ	MP10-335	675716438029	Q Aubrey/Wellington12pcs ComfS	EA	1	8	8	8	8
B01L3PEL8C	MP10-3662	675716845674	CK Lucy/Georgia/Rose Comforter	EA	1	9	9	9	9
B01M6WU8RF	MP10-3831	675716863661	CK Vienna/Marcella/Adela Comfo	EA	1	11	11	11	11
B01MDMB8YE	MP10-4024	675716870447	Q Palisades/Hanover/Overland C	EA	1	14	14	14	14
B01M3PY0NR	MP10-4025	675716870454	K Palisades/Hanover/Overland C	EA	1	8	8	8	8
B01MR4KXAF	MP10-4138	675716897666	Q Stratford/Carlton/Heritage	EA	1	4	4	4	4
B06Y676LJJ	MP10-4346	675716929664	CK Donovan/Blaine/Perry Comfor	EA	1	5	5	5	5
B073LYDKLV	MP10-4695	675716979980	Q Aubrey/Whitman/Charlotte Com	EA	1	10	10	10	10
B073LZPYNC	MP10-4696	675716979997	K Aubrey/Whitman/Charlotte Com	EA	1	5	5	5	5
B073LZZ762	MP10-4697	675716980009	CK Aubrey/Whitman/Charlotte Co	EA	1	11	11	11	11
B07GBXLVB9	MP10-6033	086569105103	K Ava/Elicia/Anett Comforter S	EA	1	5	5	5	5
B07N8WZ9XN	MP10-6175	086569178060	Q Palisades/Hanover/Overland C	EA	1	4	4	4	4

Total Weight:	8730.53
Total Quantity Ordered:	768
Total Cartons Ordered:	768
Total Quantity Shipped:	768
Total Cartons Shipped:	768

Order No.: 53603079 Order Date: 05/18/2020 Customer: AMAZON GOLDEN STATE FC LLC-OAK3 Customer PO No.: 3W7SJDBC

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- OAK3 255 PARK CENTER DR PATTERSON, CA 95363 US	Shipping Date: 05/25/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07N8WKPP7	MP10-6177	086569178084	CK Palisades/Hanover/Overland	EA	1	8	8	8	8
B085NWKYJX	MP10-6722	086569294708	Q Amherst/Eastridge/Salem Comf	EA	1	19	19	19	19
B085BB4DRC	MP10-6836	086569307361	Odette/Dillon/Eliot Comforter	EA	1	8	8	8	8
B085NWCC8H	MP10-6866	086569305053	F/Q Dawn/Vanessa/Stella Comfor	EA	1	10	10	10	10
B085NW26G1	MP10-6879	086569312242	K Isla/Loleta/Lian Comforter S	EA	1	5	5	5	5
B00HRS2HT0	MP10-749	675716510145	Q Donovan/Blaine/Perry 7pcs Co	EA	1	6	6	6	6
B00L8P7K3G	MP13-1035	675716546779	F/Q Tuscany/Marino/Genoa Cover	EA	1	16	16	16	16
B018TPXUYK	MP13-2426	675716715809	C/CK Marina/Anchorage/Fairbank	EA	1	59	59	59	59
B01BWAC2V6	MP13-2709	675716748036	F/Q Pebble Beach/Pacific Grove	EA	1	13	13	13	13
B01BWAC3LU	MP13-2710	675716748043	K/CK Pebble Beach/Pacific Grov	EA	1	15	15	15	15
B00B7FLQX2	MP13-369	675716438890	K Bellagio/Venetian/Mirage C	EA	1	10	10	10	10
B0793QRF37	MP13-5496	086569991867	K/CK Linnette/Remy/Hollie Cove	EA	1	21	21	21	21
B01H3CGD4E	MP30-2831	675716759698	Zuri/Marseille Faux Fur Pillow	EA	1	14	14	14	14
B00R3W40EA	MPE10-058	675716590581	K Serenity/Odisha/Nepal 7pc	EA	1	6	6	6	6
B01I35JUFY	MPE10-272	675716808327	K Merritt/Concord/Becker Compl	EA	1	12	12	12	12
B07JVFVXC4	MPE10-763	086569137661	K Windsor/Harriet/Matilda 24pc	EA	1	5	5	5	5
B07JB8Z9WQ	MPE10-764	086569137678	CK Windsor/Harriet/Matilda 24p	EA	1	4	4	4	4
B007MJJBX4	MZ10-047	675716385088	F/Q Elliot/Alton Plaid/Lance P	EA	1	7	7	7	7
B00B5PZ77A	MZ10-085	675716439293	F/Q Ashton/Garrett/Cody	EA	1	9	9	9	9
B00FF4WJFA	MZ10-145	675716483784	F/Q Ashton/Jonah/Cody/Contact	EA	1	9	9	9	9
B00L8P4TXU	MZ10-225	675716534660	T/TXL Chloe/Camille/Christa Co	EA	1	14	14	14	14

Total Weight:	8730.53
Total Quantity Ordered:	768
Total Cartons Ordered:	768
Total Quantity Shipped:	768
Total Cartons Shipped:	768

Order No.: 53603079 Order Date: 05/18/2020 Customer: AMAZON GOLDEN STATE FC LLC-OAK3 Customer PO No.: 3W7SJDBC

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- OAK3 255 PARK CENTER DR PATTERSON, CA 95363 US	Shipping Date: 05/25/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00L8P57YK	MZ80-241	675716534813	100% Polyester Microfiber Prin	EA	1	16	16	16	16
B0722MPQ9Y	UH10-0204	675716905026	T/TXL Brooklyn/Maize/Kay Comfo	EA	1	7	7	7	7
B076L3QT2Q	WR14-2235	086569938527	F/Q Sweetwater/Sweetwater	EA	1	9	9	9	9

Total Weight:	8730.53
Total Quantity Ordered:	768
Total Cartons Ordered:	768
Total Quantity Shipped:	768
Total Cartons Shipped:	768

Date: 5/25/2020 2:02:50 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757166000507185	
Name:	E & E COMPANY LTD	Address:	550 Northport Pkwy
City/State/Zip:	Port Wentworth, GA 31407	SID#:	FOB: <input type="checkbox"/>

SHIP TO		CARRIER NAME: HUB GROUP INTERMODAL	
Name:	Amazon Golden State FC LLC-OAK3	DC#:	OAK3
Address:	255 Park Center Dr OAK3	Trailer number:	638988
City/State/Zip:	Patterson, CA 95363	Seal number(s):	4918239
SID#:	FOB: <input type="checkbox"/>	SCAC:	HUBI
		Pro Number:	130607751

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:	Address:	Prepaid:	<input type="checkbox"/>
City/State/Zip:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
Load #: 9497655733;9497670733		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
85EMBTPF	192	2237.32	Y	N	06757166000506126	OAK3	
3W7SJDBC	706	7042.01	Y	N	06757166000506133	OAK3	
Grand Total	898	9279.33					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 380.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
24	Pallet			1200.00		Pallet		70
		11	ctns	146.54		Rugs	70970-5	125
		2	ctns	10.26		Bath Towel, Beach Towel	49390 Sub 4	175
		51	ctns	281.01		Throws, Blankets	49040	150
		4	ctns	50.22		Mattress Pads	149265	100
		17	ctns	47.95		Pillows, Cushions	149269	250
		55	ctns	364.00		Sheet Set & Pillowcase	49390 Sub 4	175

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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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 freight and all other lawful charges.
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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. <i>Angelita Clout</i> 5-25-2020	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. <i>[Signature]</i>
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Date: 5/25/2020 2:02:50 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757166000507185	
Name:	E & E COMPANY LTD		
Address:	550 Northport Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB: <input type="checkbox"/>	

SHIP TO		CARRIER NAME: HUB GROUP INTERMODAL	
Name:	Amazon Golden State FC LLC-OAK3	DC#:	OAK3
		Div.:	
Address:	255 Park Center Dr OAK3	Trailer number:	638988
		Seal number(s):	4918239
City/State/Zip:	Patterson, CA 95363	SCAC:	HUBI
SID#:		Pro Number:	130607751
		FOB: <input type="checkbox"/>	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:		3rd Party: <input type="checkbox"/>	
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 9497655733.9497670733		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM
		Driver Departure Time	AM
			PM

CARRIER INFORMATION						COMMODITY DESCRIPTION		LTL ONLY	
HANDLING UNIT	PACKAGE		WEIGHT LBS	H.M. (X)	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.	NMFC #	CLASS		
	QTY	TYPE						QTY	TYPE
		758	ctns	8379.35	Comforters, Bedspreads	49017	200		
24				10479.33	Grand Total				

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: <input type="checkbox"/> Prepaid: <input type="checkbox"/>
Customer check acceptable: <input type="checkbox"/>	

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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 freight and all other lawful charges.

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. <i>George Cloud 5-25-20</i>		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		SHIPPER SIGNATURE	
						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.	

Order No.: 53603079 Order Date: 05/18/2020 Customer: AMAZON GOLDEN STATE FC LLC-OAK3 Customer PO No.: 3W7SJDBC

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- OAK3 255 PARK CENTER DR PATTERSON, CA 95363 US	Shipping Date: 05/25/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079FSL19X	5DS10-0001	086569004901	Q Codee/Talley/Onida Comforter	EA	1	1	1	1	1
B07BR26K3K	5DS10-0048	086569004864	K Ramsey/Lynda/Casey 8pcs Comf	EA	1	2	2	2	2
B07FVKNTB4	5DS13-0168	086569097453	F/Q Oakley/Hayley /Glen Bedsp	EA	1	1	1	1	1
B00KR6XHHU	BASI10-0244	675716529925	K Parkston Comforter Mini Set	EA	1	3	3	3	3
B0154L3OMA	BASI10-0305	675716658083	F/Q Wonder Wool Comforter	EA	1	1	1	1	1
B07DJ9YMBL	BASI10-0553	086569046123	F/Q 300 Thread Count Comforter	EA	1	1	1	1	1
B07DJ7ZC3Z	BASI10-0554	086569046130	K 300 Thread Count Comforter	EA	1	6	6	6	6
B0043CQ2XU	BASI16-0032	675716283124	T Cotton Waterproof M. Pad	EA	1	1	1	1	1
B01KQ5K5V2	BASI16-0452	675716825010	Q 4" Memory Foam Mattress Topp	EA	1	1	1	1	1
B003JFQ8Z4	BL20-0447	675716225742	100% Polyester Plush Sheet Set	EA	1	8	8	8	8
B003FGTN7M	BL20-0455	675716225940	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B003JR0CPO	BL20-0458	675716225896	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B0068DLE4E	BL20-0604	675716361112	K Soloft Sheet Set	EA	1	2	2	2	2
B01LZMTQLW	BL20-0870	675716770396	F Soloft Plush Sheet Set	EA	1	4	4	4	4
B01M0LWN20	BL20-0871	675716770419	Q Soloft Plush Sheet Set	EA	1	1	1	1	1
B07J9YBFNQ	BR51-0934	086569107176	Luxury Blanket	EA	1	1	1	1	1
B00O1TV8YS	BR54-0384	675716560614	K Heated Blanket	EA	1	2	2	2	2
B01LW3YEAW	BR54-0661	675716781873	K Heated Plush Heated Blanket	EA	1	1	1	1	1
B07HYPY14Z	BR54-0909	086569084927	Q Heated Plush Blanket	EA	1	1	1	1	1
B01N9NZO7U	CS10-0015-1	675716894702	Q Cavoy Comforter Set	EA	1	4	4	4	4
B077Y4CLBC	CS10-0753	086569974259	Q Pierre Comforter Mini Set	EA	2	8	4	8	4
B077Y4L3ST	CS10-0794	086569988089	Q Pierre Comforter Mini Se	EA	2	6	3	6	3
B07D1GZX8H	CS10-0890-1	086569025081	K Kashmir 8pcs Comforter Set	EA	1	4	4	4	4

Total Weight:	7042.01
Total Quantity Ordered:	748
Total Cartons Ordered:	706
Total Quantity Shipped:	748
Total Cartons Shipped:	706