

**SHIP FROM**

[Name] **E & E COMPANY LTD**  
 [Street Address] **2222 East Beamer Street**  
 [City,ST ZIPCODE] **Woodland, CA 95776**  
 [DC Contact] **Alex Gonzalez**  
 [Phone Number] **530-669-5991**  
 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: 06757163000735648



**SHIP TO**

[Name] **Amazon.com Services LLC-GYR2**  
 [Street Address] **17341 W MINNEZONA AVE**  
 [City,ST ZIPCODE] **GOODYEAR, AZ 85395**  
 CID No.:

Carrier Name: **Estes**  
 Trailer number: 512954      ARN: 19650197221  
 Seal number:

Serial number(s):  
 SCAC: EXLA  
 Pro Number: 212-0852626

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

Prepaid:     Collect:     3rd Party:



**CUSTOMER ORDER INFORMATION**

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
8618RG4R	19650197221	193	139	920.93	Y	N	
<b>Grand Total</b>		193	139	920.93			

**CARRIER INFORMATION**

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
2	Pallet			100.00		Pallet		
		63	ctns	624.33		Comforters, Bedspreads	49017	200
		18	ctns	93.60		Shower curtain	49385	77.5
		58	ctns	203.00		Throws,Blankets	49040	150
2		139		1020.93		<b>Grand Total</b>		

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.

*10/14/22*  
*Des mo*

**Trailer Loaded:**

By shipper  
 By driver

**Freight Counted:**

By shipper  
 By driver/pallets said to contain  
 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.

*[Signature]*      **OCT 14 2022**

Order No.: 65147283    Order Date: 08/28/2022    Customer: AMAZON.COM SERVICES LLC-GYR2    Customer PO No.: 8618RG4R

<b>SHIP FROM:</b> E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM SERVICES LLC- GYR2 17341 W MINNEZONA AVE GOODYEAR, AZ 85395 US	<b>Shipping Date:</b> 10/14/2022  <b>Shipment No.:</b> 300073564
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B078NJRPBH	CS14-0767-1	086569975812	K Enya Printed Mini Quilt Se	EA	1	63	63	63	63
B01F53OJZ8	MP70-2978	675716764029	Amherst/Eastridge/Salem Shower	EA	4	72	18	72	18
B01IR0PHJS	WR50-1786	675716792923	Winter hills Quilted Throw	EA	1	58	58	58	58

Total Weight:	920.93
Total Quantity Ordered:	193
Total Cartons Ordered:	139
Total Quantity Shipped:	193
Total Cartons Shipped:	139