

**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: 06757163000750894



Carrier Name: **YRC**

Trailer number: 940585 ARN: 20208159841

Seal number:

Serial number(s):

**SHIP TO**

[Name] **Amazon.com.dedc LLC-GSP1**

[Street Address] 402 John Dodd Rd

[City,ST ZIPCODE] Spartanburg, SC 29303

CID No.:

SCAC: RDWY

Pro Number: 6043766566

**YRC FREIGHT SHIPMENT STATUS, CALL 1-800-610-6500**

08/26/21

**604-376656-6**



SHIPPER BOL 809



YRC Freight tariffs are incorporated herein (copies available upon request). YRC Freight tariffs limit its liability. This shipment is subject to the terms and conditions of the Uniform Straight Bill of Lading as stated in the NMFC 100 series tariff.

**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
638FQZJA	20208159841	45	45	463.45	Y	N	
<b>Grand Total</b>		45	45	463.45			

**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		
		45	ctns	463.45		Comforters, Bedspreads	49017	200
1		45		513.45		<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.

*[Signature]* 12/1/22

**Trailer Loaded:**

By shipper

By driver

**Freight Counted:**

By shipper

By driver/pallets said to contain

By driver/pieces

**Carrier Signature/Pickup Date**

*[Signature]* 12-1-22

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.

Order No.: 65841743 Order Date: 11/27/2022 Customer: AMAZON.COM.DEDC Customer PO No.: 638FQZJA  
 LLC-GSP1

<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.DEDC LLC-GSP1 402 JOHN DODD RD SPARTANBURG, SC 29303 US	<b>Shipping Date:</b> 12/01/2022  <b>Shipment No.:</b> 300075089
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0793RWDLV	ID10-1381	086569002228	F/Q Waterfall/Demi/Marley	EA	1	5	5	5	5
B00UO9JBDO	MP10-1328	675716579296	Q Laurel/Cynthia/Piedmont 7pcs	EA	1	1	1	1	1
B00ZBWA54S	MP10-1735	675716653101	Q Biloxi/Pensacola/Hudson Comf	EA	1	1	1	1	1
B0082AHWMY	MP10-251	675716389871	Q Laurel 7pcs Set	EA	1	1	1	1	1
B0082AHX6Y	MP10-253	675716389925	CK Laurel 7pcs Set	EA	1	1	1	1	1
B0082JQA46	MP10-254	675716389888	Q Laurel 7pcs Set	EA	1	1	1	1	1
B06Y66J8X7	MP10-4344	675716929640	Q Donovan/Blaine/Perry Comfort	EA	1	1	1	1	1
B06Y5XJQNN	MP10-4345	675716929657	K Donovan/Blaine/Perry Comfort	EA	1	1	1	1	1
B073Y86HDF	MP10-4670	675716979065	K Ridge/Pioneer/Warren Comfor	EA	1	1	1	1	1
B0888MTM5N	MP10-6568	086569264237	K Genevieve/Abigail/Beverly	EA	1	1	1	1	1
B0888K8NLZ	MP10-6569	086569264398	CK Genevieve/Abigail/Beverly	EA	1	1	1	1	1
B00KXT5ZU8	MP10-920	675716534882	K Biloxi/Morris/Hudson 7pcs Co	EA	1	1	1	1	1
B07NZBT6NL	MP12-6208	086569193469	K/CK MP Viola Duvet Cover Set	EA	1	7	7	7	7
B0748DS2GD	MP13-5024	086569926043	Tuscany/Venice/Genoa Daybed Co	EA	1	18	18	18	18
B073W9JLJZ	MPE10-634	086569914156	K Bristol/Cadence/Isabella Com	EA	1	1	1	1	1
B00B5PZ6SK	MZ10-074	675716439187	T/TXL Allison/Mackenzie/Kelly	EA	1	1	1	1	1
B00D4KN6H2	MZ10-099	675716463342	F/Q Brody/Cameron/Bradley Comf	EA	1	1	1	1	1
B0793RP6T2	UHK10-0014	675716905286	F/Q Cloud/Bliss/Euphoria Com	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>463.45</b>
<b>Total Quantity Ordered:</b>	<b>45</b>
<b>Total Cartons Ordered:</b>	<b>45</b>
<b>Total Quantity Shipped:</b>	<b>45</b>
<b>Total Cartons Shipped:</b>	<b>45</b>