



SHIP FROM	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: 06757163000767137
[Street Address] 2222 East Beamer Street	 (402)06757163000767137
[City,ST ZIPCODE] Woodland, CA 95776	
[DC Contact] Alex Gonzalez	Carrier Name: YRC
[Phone Number] 530-669-5991	Trailer number: 850701 ARN: 20798571991
SID#:FOB:	Seal number:
SHIP TO	Serial number(s):
[Name] Amazon.com.dedc LLC-MEM1	SCAC: RDWY
[Street Address] 3292 E Holmes Rd	Pro Number: 6248184386
[City,ST ZIPCODE] Memphis, TN 38118	
CID No.:	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):	11/10/21 SHIPPER BOL 790 624-818438-6  Carrier tariffs are incorporated herein (copies available upon request). Carrier tariffs limit its liability. This shipment is subject to the terms and conditions of the Uniform Straight Bill of Lading as stated in the NWFC 100 series tariff.
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
4WZR8OFT	20798571991	107	102	354.36	Y	N	
8AB8H9XD	20798571991	28	7	95.43	Y	N	
Grand Total		135	109	449.79			

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				
		30	ctns	135.30		Comforters, Bedspreads			49017	200
		69	ctns	201.48		Mattress Pads			149265	100
		2	ctns	11.20		Rugs			70970-5	125

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 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.: 66546373 Order Date: 01/22/2023 Customer: AMAZON.COM.DEDC LLC-MEM1 Customer PO No.: 4WZR8OFT

SHIP FROM:
E & E COMPANY LTD
2222 EAST BEAMER STREET
WOODLAND, CA 95776

BILL TO:
AMAZON FULFILLMENT
SERVICES
P O BOX 81226
SEATTLE, WA 98108
US

SHIP TO:
AMAZON.COM.DEDC LLC-MEM1
3292 E HOLMES RD
MEMPHIS, TN 38118
US

Shipping Date:
01/26/2023

Shipment No.:
300076713

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00ZHN3NYU	BASI16-0289	675716646066	Q Holden/Amity Mattress Pad	EA	1	69	69	69	69
B08X571GFL	CS10-1323	086569439789	TXL Kate Complete Bed With She	EA	1	3	3	3	3
B08X4SLK5J	CS14-1303	086569436986	T/TXL Gloria Quilt Set	EA	1	27	27	27	27
B09GTXPWCJ	CS20-1482	086569714176	Smart Cool Fitted Sheet	EA	4	4	1	4	1
B01M0XQCZ6	MP72-3605	675716841133	Evan/Ethan/Jordan Rug	EA	2	4	2	4	2

Total Weight: 354.36
Total Quantity Ordered: 107
Total Cartons Ordered: 102
Total Quantity Shipped: 107
Total Cartons Shipped: 102

Order No.: 66546404 Order Date: 01/22/2023 Customer: AMAZON.COM.DEDC LLC-MEM1 Customer PO No.: 8AB8H9XD

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US

Shipping Date:
01/26/2023

Shipment No.:
300076713

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B074ZNR3RM	BR54-0824	675716975791	Heated Brushed Long Fur Throw	EA	4	24	6	24	6
B075DMR3MH	CS20-0457	086569922557	T Microfiber Coolmax Sheet Set	EA	4	4	1	4	1

Total Weight: 95.43
Total Quantity Ordered: 28
Total Cartons Ordered: 7
Total Quantity Shipped: 28
Total Cartons Shipped: 7