


SHIP FROM

[Name] E & E COMPANY LTD
 [Street Address] 221 Hanson Way
 [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: 06757163000771691



(402)06757163000771691

Carrier Name: YRC
 Trailer number: 48204
 Seal number:
 Serial number(s):
 ARN: 20919238281

SHIP TO


[Name] Amazon.com.dedc LLC-LAS1
 [Street Address] 12300 Bermuda Road
 [City,ST ZIPCODE] HENDERSON, NV 89044
 CID No.:

SCAC: RDWY
 Pro Number: 6248183699

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

Prepaid: Collect: 3rd Party:

SHIPPER BOL 790 11/10/21 624-818369-9



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 NMFC 100 series tariff.

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
1RNVA8GL	20919238281	4	1	15.19	Y	N	
1VDEHG6P	20919238281	138	137	628.08	Y	N	
Grand Total		142	138	643.27			

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		
		38	ctns	189.20		Comforters, Bedspreads	49017	200
		74	ctns	216.08		Mattress Pads	149265	100
		1	ctns	5.60		Rugs	70970-5	125

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: \$ _____



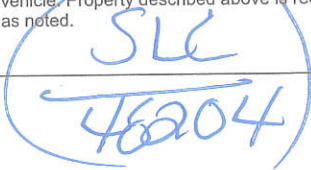
Fee Terms: Collect Prepaid Customer check acceptable


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.  2-9-23	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  2/9/23
			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.  SLC 48204

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: 06757163000771691		
[Street Address] 221 Hanson Way	 (402)06757163000771691		
[City,ST ZIPCODE] Woodland, CA 95776	Carrier Name: YRC		
[DC Contact] Alex Gonzalez	Trailer number: 48204	ARN: 20919238281	
[Phone Number] 530-669-5991	Seal number:		
SID#:FOB:	Serial number(s):		
SHIP TO	SCAC: RDWY		
[Name] Amazon.com.dedc LLC-LAS1	Pro Number: 6248183699		
[Street Address] 12300 Bermuda Road			
[City,ST ZIPCODE] HENDERSON, NV 89044			
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"/>			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
		1	ctns	15.19		Sheet Set & Pillowcase	49390 Sub 4	175		
		24	ctns	217.20		Throws,Blankets	49040	150		
2		138		743.27		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/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.	Shipper Signature _____
Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input 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.

Order No.: 66641084 Order Date: 02/05/2023 Customer: AMAZON.COM.DEDC LLC-LAS1 Customer PO No.: 1RNVA8GL

SHIP FROM:
E & E COMPANY LTD
221 HANSON WAY
WOODLAND, CA 95776

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

SHIP TO:
AMAZON.COM.DEDC LLC-LAS1
12300 BERMUDA ROAD
HENDERSON, NV 89044
US

Shipping Date:
02/09/2023

Shipment No.:
300077169

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B075DTQHG9	CS20-0452	086569922656	CK Microfiber Coolmax Sheet S	EA	4	4	1	4	1

Total Weight: 15.19
Total Quantity Ordered: 4
Total Cartons Ordered: 1
Total Quantity Shipped: 4
Total Cartons Shipped: 1

Order No.: 66641105 Order Date: 02/05/2023 Customer: AMAZON.COM.DEDC Customer PO No.: 1VDEHG6P
 LLC-LAS1

SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-LAS1 12300 BERMUDA ROAD HENDERSON, NV 89044 US	Shipping Date: 02/09/2023
			Shipment No.: 300077169

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	74	74	74	74
B00ZHMV7F8	BR54-0515	675716639938	Q Heated Plush Heated Blanket	EA	1	24	24	24	24
B08X55Y7Q7	CS10-1322	086569439772	T Kate Complete Bed With Sheet	EA	1	16	16	16	16
B08X571GFL	CS10-1323	086569439789	TXL Kate Complete Bed With She	EA	1	4	4	4	4
B08X4SLK5J	CS14-1303	086569436986	T/TXL Gloria Quilt Set	EA	1	15	15	15	15
B08X4SXFKS	CS14-1311	086569437075	T/TXL Gloria Quilt Set	EA	1	3	3	3	3
B01M0XQCZ6	MP72-3605	675716841133	Evan/Ethan/Jordan Rug	EA	2	2	1	2	1

Total Weight:	628.08
Total Quantity Ordered:	138
Total Cartons Ordered:	137
Total Quantity Shipped:	138
Total Cartons Shipped:	137