



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: 06757163000784103
[Street Address] 221 Hanson Way	 (402)06757163000784103
[City,ST ZIPCODE] Woodland, CA 95776	
[DC Contact] Alex Gonzalez	Carrier Name: YRC
[Phone Number] 530-669-5991	Trailer number: 850633 ARN: 21450529951
SID#:FOB:	Seal number: na
SHIP TO	Serial number(s): <i>Time in 1:15 Time out 1:35</i>
[Name] Amazon.com.dedc, LLC-CMH3	SCAC: RDWY
[Street Address] 700 Gateway Blvd	Pro Number: 6248184698
[City,ST ZIPCODE] Monroe, OH 45050	 <p>SHIPPER BOL 11/10/21 790 624-818469-8 Reddaway™</p> <p><small>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.</small></p>
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
8IWL49MF	21450529951	312	312	3008.60	Y N	
Grand Total		312	312	3008.60		

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
5	Pallet			250.00		Pallet				
		81	ctns	921.61		Comforters, Bedspreads	49017	200		
		231	ctns	2086.99		Throws,Blankets	49040	150		
5		312		3258.60		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 _____
---	--

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>[Signature]</i> 3/24/23	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 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. <i>[Signature]</i> 3-24-23
---	--	--	--

Order No.: 66910349 Order Date: 01/23/2023 Customer: AMAZON.COM.DEDC, LLC-CMH3 Customer PO No.: 8IWL49MF

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-CMH3 700 GATEWAY BLVD MONROE, OH 45050 US	Shipping Date: 03/24/2023 Shipment No.: 300078410
--	---	--	--

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B006J8DW4S	BR54-0177	675716356392	Q Micro Fleece Heated Blanket	EA	1	28	28	28	28
B00ZKL7GEC	BR54-0412	675716615864	F Micro Fleece Heated Blanket	EA	1	4	4	4	4
B0068DKWWY	BR55-0199	675716356378	F Heated Mattress Pad	EA	1	104	104	104	104
B0068DKXWS	BR55-0202	675716356521	CK Heated Mattress Pad	EA	1	95	95	95	95
B019ZI8TCS	ID10-751	675716721930	T/TXL Arissa/Celeste/Aneesha Co	EA	1	34	34	34	34
B015SNYZRC	MP10-2001	675716675325	K Bismarck/Syracuse Comforter	EA	1	4	4	4	4
B09QRYC3Z7	MP10-7758	022164107548	Ariel/Ariel/Ariel Comforter Se	EA	1	37	37	37	37
B09QRNN3Z9	MP10-7760	022164107562	Ariel/Ariel/Ariel Comforter Se	EA	1	6	6	6	6

Total Weight:	3008.6
Total Quantity Ordered:	312
Total Cartons Ordered:	312
Total Quantity Shipped:	312
Total Cartons Shipped:	312