



Date: 4/18/2024 11:46:21 AM

BILL OF LADING - AMAZON SHIPMENTS

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: 06757163000875184	
[Street Address] 221 Hanson Way		 (402)06757163000875184	
[City,ST ZIPCODE] Woodland, CA 95776			
[DC Contact] Alex Gonzalez		Carrier Name: JB HUNT % CENTRAL TRANSPORT	
[Phone Number] 530-669-5991		Trailer number: TL1700729 ARN: 28632698791	
SID#:FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com.dedc LLC-BOS7		SCAC: XJLW	
[Street Address] 1180 Innovation Way		Pro Number: 777-6905952-6	
[City,ST ZIPCODE] Fall River, MA 02720			
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
6B6EC78N	28632698791	84	24	373.64	Y N	
72HXD87L	28632698791	3	3	30.74	Y N	
Grand Total		87	27	404.38		

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			
		27	ctns	404.38		Comforters, Bedspreads	49017	200	
1		27		454.38		Grand Total			


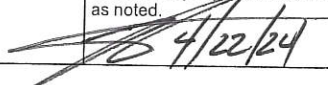
Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

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.  4/18/24	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.  4/22/24
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Order No.: 70349645 Order Date: 04/12/2024 Customer: AMAZON.COM.DEDC LLC-BOS7 Customer PO No.: 6B6EC78N

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-BOS7 1180 INNOVATION WAY FALL RIVER, MA 02720 US	Shipping Date: 04/18/2024 Shipment No.: 300087518
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0D16D5KLK	AM10-0134	022164380194	T/TXL Porter Comforter Set	EA	3	3	1	3	1
B0D16F162F	AM10-0135	022164380200	F/Q Porter Comforter Set	EA	3	3	1	3	1
B0D16HY8RN	AM10-0136	022164380217	K/CK Porter Comforter Set	EA	3	3	1	3	1
B0D16KVTNM	AM10-0137	022164380224	T/TXL Porter Comforter Set	EA	3	3	1	3	1
B0D16HG YQL	AM10-0138	022164380231	F/Q Porter Comforter Set	EA	3	3	1	3	1
B0D16KZ9HN	AM10-0139	022164380248	K/CK Porter Comforter Set	EA	3	3	1	3	1
B0D16G59HM	AM10-0140	022164380255	T/TXL Porter Comforter Set	EA	3	3	1	3	1
B0D16P92Y1	AM10-0141	022164380262	F/Q Porter Comforter Set	EA	3	3	1	3	1
B0D16CB125	AM10-0142	022164380279	K/CK Porter Comforter Set	EA	3	3	1	3	1
B0D16H9QV6	AM10-0143	022164380286	T/TXL Porter Comforter Set	EA	3	3	1	3	1
B0D16BX9V2	AM10-0144	022164380293	F/Q Porter Comforter Set	EA	3	3	1	3	1
B0D16GMMLS	AM10-0145	022164380309	K/CK Porter Comforter Set	EA	3	3	1	3	1
B0D16M6GJH	AM12-0146	022164380316	T/TXL Porter Duvet Set	EA	4	4	1	4	1
B0D16QC16Y	AM12-0147	022164380323	F/Q Porter Duvet Set	EA	4	4	1	4	1
B0D16G3736	AM12-0148	022164380330	K/CK Porter Duvet Set	EA	4	4	1	4	1
B0D1673YFQ	AM12-0149	022164380347	T/TXL Porter Duvet Set	EA	4	4	1	4	1
B0D16HGNBR	AM12-0150	022164380354	F/Q Porter Duvet Set	EA	4	4	1	4	1
B0D16G8ZPP	AM12-0151	022164380361	K/CK Porter Duvet Set	EA	4	4	1	4	1
B0D16G8PCZ	AM12-0152	022164380378	T/TXL Porter Duvet Set	EA	4	4	1	4	1
B0D16JBCHP	AM12-0153	022164380385	F/Q Porter Duvet Set	EA	4	4	1	4	1
B0D1639F74	AM12-0154	022164380392	K/CK Porter Duvet Set	EA	4	4	1	4	1
B0D169VCYH	AM12-0155	022164380408	T/TXL Porter Duvet Set	EA	4	4	1	4	1
B0D16KZNFT	AM12-0156	022164380415	F/Q Porter Duvet Set	EA	4	4	1	4	1
B0D16DQ8HX	AM12-0157	022164380422	K/CK Porter Duvet Set	EA	4	4	1	4	1

Total Weight:	373.64
Total Quantity Ordered:	84
Total Cartons Ordered:	24
Total Quantity Shipped:	84
Total Cartons Shipped:	24

Order No.: 70350235 Order Date: 04/14/2024 Customer: AMAZON.COM.DEDC LLC-BOS7 Customer PO No.: 72HXD87L

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-BOS7 1180 INNOVATION WAY FALL RIVER, MA 02720 US	Shipping Date: 04/18/2024 Shipment No.: 300087518
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07216ZMJL	ID10-1245	675716977252	K/CK Raina/Khloe/Arielle Comfo	EA	1	1	1	1	1
B01N7TGNSO	MP10-4185	675716903282	Q Serene/Belle/Monroe Comforte	EA	1	1	1	1	1
B07D9JXNJ8	MZ10-0572	086569102287	F/Q Rosalie/Jenna/Audrey Com	EA	1	1	1	1	1

Total Weight:	30.74
Total Quantity Ordered:	3
Total Cartons Ordered:	3
Total Quantity Shipped:	3
Total Cartons Shipped:	3