

**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: 06757163000899555



Carrier Name: Estes  
 Trailer number: 523693 ARN: 29659497491  
 Seal number:  
 Serial number(s):

**SHIP TO**

[Name] Amazon.com Services LLC-RDU2  
 [Street Address] 2150 US HWY 70 Business West  
 [City,ST ZIPCODE] Smithfield, NC 27577  
 CID No.:

SCAC: EXLA  
 Pro Number: 212-0939231

**ESTES**  
 EXPRESS LINES  
 www.estes-express.com Shipper's Copy  
  
**212 - 0939231**  
 Driver's signature ONLY acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of the Uniform Straight Bill of Lading and the EXLA-105 series rules 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
4EEEE2FR	29659497491	308	77	1120.35	Y	N	
<b>Grand Total</b>		308	77	1120.35			

**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		
		77	ctns	1120.35		Sheet Set & Pillowcase	49260 Sub 3	250
1		77		1170.35		<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.

*Scott* 6/19/24

**Trailer Loaded:**

By shipper  
 By shipper  
 By driver

**Freight Counted:**

By shipper  
 By driver/pallets said to contain  
 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.

X *[Signature]* 6.19.24  
 1500 Syc 70 Pcs.

Order No.: 70748886    Order Date: 05/21/2024    Customer: AMAZON.COM SERVICES LLC-RDU2    Customer PO No.: 4EEEE2FR

<b>SHIP FROM:</b> E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM SERVICES LLC- RDU2 2150 US HWY 70 BUSINESS WEST SMITHFIELD, NC 27577 US	<b>Shipping Date:</b> 06/19/2024  <b>Shipment No.:</b> 300089955
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B06VYJHH9Y	CS20-0160	675716896881	K Sheet Set	EA	4	136	34	136	34
B075DTT1FG	CS20-0447	086569922601	F Microfiber Coolmax Sheet S	EA	4	56	14	56	14
B075THMT3L	CS20-0511	086569939371	K Printed Sheet Set	EA	4	116	29	116	29

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<b>Total Weight:</b>	<b>1120.35</b>
<b>Total Quantity Ordered:</b>	<b>308</b>
<b>Total Cartons Ordered:</b>	<b>77</b>
<b>Total Quantity Shipped:</b>	<b>308</b>
<b>Total Cartons Shipped:</b>	<b>77</b>