


Date: 08/22/2024

BILL OF LADING – AMAZON SHIPMENTS

Page 1 of 1

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: 06757163000923458	
[Street Address] 221 Hanson Way		 (402)06757163000923458	
[City,ST ZIPCODE] Woodland, CA 95776			
[DC Contact] Alex Gonzalez		Carrier Name: ONTRAC	
[Phone Number] 530-669-5991		Trailer number: _____ ARN: 30977651461	
SID#:FOB: _____		Seal number: _____	
SHIP TO		Serial number(s): _____	
[Name] Amazon.com Services LLC-GYR2		SCAC: OTCL	
[Street Address] 17341 W MINNEZONA AVE		Pro Number: _____	
[City,ST ZIPCODE] GOODYEAR, AZ 85395			
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
48CNS8SC	30977651461	21	12	73.94	Y	N	
Grand Total		21	12	73.94			

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		
		1	ctns	6.92		Bath Towel, Beach Towel	49260-4	175
		2	ctns	16.18		Sheet Set & Pillowcase	49260-3	250
		9	ctns	50.84		Throws,Blankets	49260	175
1		12		123.94		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.

<p>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.</p>	<p>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.</p> <p>Shipper Signature _____</p>
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<p>Shipper Signature/Date</p> <p>_____</p> <p>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.</p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver/pallets said to contain</p> <p><input type="checkbox"/> By driver/pieces</p>	<p>Carrier Signature/Pickup Date</p> <p>_____</p> <p>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.</p>
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Order No.: 71356922 Order Date: 08/18/2024 Customer: AMAZON.COM SERVICES LLC-GYR2 Customer PO No.: 48CNS8SC

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 SERVICES LLC-GYR2 17341 W MINNEZONA AVE GOODYEAR, AZ 85395 US	Shipping Date: 08/22/2024 Shipment No.: 300092345
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00ZHMVGT0	BR54-0527	675716639976	Q Heated Plush Heated Blanket	EA	1	1	1	1	1
B074ZMT18V	BR54-0827	675716975753	Heated Snuggle Wrap	EA	4	4	1	4	1
B075F5SM5X	CS20-0459	086569922632	F Microfiber Coolmax Sheet S	EA	4	4	1	4	1
B09GTZGZV7	CS20-1479	086569714145	Smart Cool Fitted Sheet	EA	4	4	1	4	1
B01G8JA9L6	MP50-2830	675716759681	Zuri/Marselle Faux Fur Throw	EA	1	3	3	3	3
B0D5B6QL7G	MP50-8385	022164362299	Tuscany/Marino/Genoa	EA	1	4	4	4	4
B01LPZYHNO	MPS73-197	675716832810	800GSM Cotton 8 Piece Towel Se	EA	1	1	1	1	1

Total Weight:	73.94
Total Quantity Ordered:	21
Total Cartons Ordered:	12
Total Quantity Shipped:	21
Total Cartons Shipped:	12