


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: 06757163000908240
[Street Address] 221 Hanson Way	 (402)06757163000908240
[City,ST ZIPCODE] Woodland, CA 95776	
[DC Contact] Alex Gonzalez	Carrier Name: AMAZON FREIGHT EXCHANGE NETWORK
[Phone Number] 530-669-5991	Trailer number: V571150 ARN: 30328499191
SID#:FOB:	Seal number:
SHIP TO	Serial number(s):
[Name] Amazon.com.dedc LLC-MDW6	SCAC: AFXN
[Street Address] 1125 W Remington Blvd	Pro Number: 1042192250
[City,ST ZIPCODE] Romeoville, IL 60446	
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
5ZZKQ1MN	30328499191	13	13	51.77	Y	N	
Grand Total		13	13	51.77			

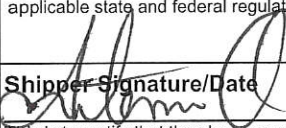

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
1	Pallet			50.00		Pallet				
		1	ctns	5.35		Pet Accessories or Furniture	2071	300		
		1	ctns	7.70		Comforters, Bedspreads	49017	200		
		11	ctns	38.72		Sheet Set & Pillowcase	49260 Sub 3	250		
1		13		101.77		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  7/18/24	Shipper Signature _____ Carrier Signature/Pickup 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.	Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces
Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	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.: 71027634 Order Date: 07/14/2024 Customer: AMAZON.COM.DEDC Customer PO No.: 5ZZKQ1MN
 LLC-MDW6

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-MDW6 1125 W REMINGTON BLVD ROMEONVILLE, IL 60446 US	Shipping Date: 07/18/2024 Shipment No.: 300090824
--	---	---	--

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0D7HPPS79	CS10-1690	022164396010	F/Q Juliette Comforter Set	EA	1	1	1	1	1
B08R6MTY36	CS20-1357	086569437020	Q Microfiber Coolmax Sheet Set	EA	1	11	11	11	11
B085LSN98D	PET63DU5417	086569371508	Donut	EA	1	1	1	1	1

Total Weight:	51.77
Total Quantity Ordered:	13
Total Cartons Ordered:	13
Total Quantity Shipped:	13
Total Cartons Shipped:	13