


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: 06757163000931316



(402)06757163000931316

Carrier Name: Estes
 Trailer number: 521033 ARN: 31438605561
 Seal number:

SHIP TO

[Name] Amazon.com Services LLC-BNA6
 [Street Address] 3875 GUTHRIE HWY
 [City,ST ZIPCODE] CLARKSVILLE, TN 37040
 CID No.:

Serial number(s):

SCAC: EXLA
 Pro Number: 2120939243

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
47Z3XSAW	31438605561	72	55	270.72	Y	N	
6P6UECZW	31438605561	140	38	239.09	Y	N	
Grand Total		212	93	509.81			

CARRIER INFORMATION

# of Pallets		Carton Count						LTN Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
1	Pallet			50.00		Pallet		
		10	ctns	146.15		Comforters, Bedspreads	49017	200
		43	ctns	189.63		Mattress Pads	149265	100
		2	ctns	18.06		Panels, Valances	49260 Sub 4	175

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 _____

<p>Shipper Signature/Date</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><i>[Signature]</i> 9/12/24</p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input checked="" 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>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> <p><i>[Signature]</i> 9-10-24 SWP STC 93PS</p>
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Order No.: 71510200 Order Date: 09/08/2024 Customer: AMAZON.COM SERVICES LLC-BNA6 Customer PO No.: 47Z3XSAW

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-BNA6 3875 GUTHRIE HWY CLARKSVILLE, TN 37040 US	Shipping Date: 09/12/2024 Shipment No.: 300093131
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0CM39PPNQ	AM10-0008	022164334050	F/Q Comforter Mini Set	EA	3	3	1	3	1
B0CM38TGDL	AM12-0037	022164334340	T Duvet Mini Set	EA	4	16	4	16	4
B0CM37ZN2C	AM12-0042	022164334395	K Duvet Mini Set	EA	4	4	1	4	1
B011KYOBYA	BASH16-0327	675716663421	F All Natural Mattress Pad	EA	1	43	43	43	43
B09HVCPNLX	MPE20-904	086569400611	Q Satin Sheet Set	EA	1	6	6	6	6

Total Weight:	270.72
Total Quantity Ordered:	72
Total Cartons Ordered:	55
Total Quantity Shipped:	72
Total Cartons Shipped:	55

Order No.: 71511066 Order Date: 09/08/2024 Customer: AMAZON.COM SERVICES LLC-BNA6 Customer PO No.: 6P6UECZW

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-BNA6 3875 GUTHRIE HWY CLARKSVILLE, TN 37040 US	Shipping Date: 09/12/2024 Shipment No.: 300093131
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0CMTJ9731	AM10-0105	022164335828	T Comforter Bed In A Bag	EA	3	3	1	3	1
B0D16CB125	AM10-0142	022164380279	K/CK Porter Comforter Set	EA	3	6	2	6	2
B0D34WFNBS	CS12-1695	022164420401	F/Q Misha Duvet Mini Set	EA	4	4	1	4	1
B075F5SM5X	CS20-0459	086569922632	F Microfiber Coolmax Sheet S	EA	4	8	2	8	2
B09GV571QZ	CS20-1473	086569574374	Smart Cool Fitted Sheet	EA	4	12	3	12	3
B09GTZGZV7	CS20-1479	086569714145	Smart Cool Fitted Sheet	EA	4	4	1	4	1
B0CCXMPL11	CS20-1625	022164307979	T Solid Microfiber Sheet Set	EA	4	4	1	4	1
B07HMBC4SW	CS54-0985	086569077905	Heated Snuggle Wrap	EA	4	12	3	12	3
B0D82YVCHR	MP40-8462	022164392265	Veronica Window Curtain	EA	4	8	2	8	2
B00ZBWB6BE	MP70-1483	675716608989	Spa Waffle Shower Curtain	EA	4	68	17	68	17
B084T7KSQZ	MP70-6597	086569268693	Sophie/Lauren/Ashley SC	EA	4	4	1	4	1
B09HVZX43L	MPE20-911	086569400697	F Satin Sheet Set	EA	1	1	1	1	1
B09HVFMLFW	MPE20-912	086569400703	Q Satin Sheet Set	EA	1	2	2	2	2
B087ZQ95WD	MPE70-872	086569299796	Sofia/Thelma/Leisha	EA	4	4	1	4	1

Total Weight:	239.09
Total Quantity Ordered:	140
Total Cartons Ordered:	38
Total Quantity Shipped:	140
Total Cartons Shipped:	38