

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: 06757163000927302



Carrier Name: Estes
 Trailer number: 481992 ARN: 31241521051
 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: 2120939246

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
3GN7QB3M	31241521051	310	274	1318.80	Y	N	
Grand Total		310	274	1318.80			

CARRIER INFORMATION

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
2	Pallet			100.00		Pallet		
		12	ctns	108.36		Comforters, Bedspreads	49017	200
		262	ctns	1210.44		Throws,Blankets	49260	175
2		274		1418.80		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.

[Signature] 9/5/24

Trailer Loaded:

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.

[Signature] 9-5-2024

2 Pallets 274 lbs

Order No.: 71403863 Order Date: 08/25/2024 Customer: AMAZON.COM SERVICES LLC-BNA6 Customer PO No.: 3GN7QB3M

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: 09/05/2024 Shipment No.: 300092730
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0CM38TGDL	AM12-0037	022164334340	T Duvet Mini Set	EA	4	48	12	48	12
B075FSML2B	MP50-4878	086569896155	Ruched Fur Throw	EA	1	262	262	262	262

Total Weight:	1318.8
Total Quantity Ordered:	310
Total Cartons Ordered:	274
Total Quantity Shipped:	310
Total Cartons Shipped:	274