


<b>SHIP FROM</b>	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: 06757163000955848  (402)06757163000955848
[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:	Carrier Name: <b>AMAZON FREIGHT EXCHANGE NETWORK</b> Trailer number: OV230560      ARN: 32748768271 Seal number: Serial number(s): SCAC: AFXN Pro Number: 1048983959
<b>SHIP TO</b>	
[Name] Amazon.com Services LLC-GYR2 [Street Address] 17341 W MINNEZONA AVE [City,ST ZIPCODE] GOODYEAR, AZ 85395 CID No.:	
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>	
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
27BTC7BW	32748768271	35	9	139.30	Y    N	
5COTKQNW	32748768271	144	38	591.37	Y    N	
<b>Grand Total</b>		179	47	730.67		

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			
		5	ctns	103.97		Comforters, Bedspreads	49017	200	
		42	ctns	626.70		Throws,Blankets	49260	175	
2		47		830.67		<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 _____
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<b>Shipper Signature/Date</b> 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. _____ 11/15/24	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	<b>Carrier Signature/Pickup Date</b> 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 _____ 11/15/24
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Order No.: 72076770    Order Date: 11/10/2024    Customer: AMAZON.COM SERVICES LLC-GYR2    Customer PO No.: 5COTKQNW

<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-GYR2 17341 W MINNEZONA AVE GOODYEAR, AZ 85395 US	<b>Shipping Date:</b> 11/15/2024  <b>Shipment No.:</b> 300095584
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0DFG8F8K3	AM10-0394	022164448184	K/CK Porter Comforter Mini Set	EA	3	3	1	3	1
B0DFFW9YYJ	AM10-0401	022164448252	T/TXL Porter Comforter Mini Se	EA	3	3	1	3	1
B0DFG5W2VV	AM10-0453	022164460827	CK Porter Comforter Mini Set	EA	3	3	1	3	1
B0DFG8NTEQ	AM10-0457	022164460865	CK Porter Comforter Mini Set	EA	3	3	1	3	1
B0DJW2VYPV	BR54-4844	022164470598	Heated Throw	EA	4	28	7	28	7
B0DJW3SB8V	BR54-4848	022164470635	Heated Throw	EA	4	48	12	48	12
B0DJW1SQKK	BR54-4850	022164470659	Heated Throw	EA	4	28	7	28	7
B0DJW4PB2K	BR54-4851	022164470666	Heated Throw	EA	4	24	6	24	6
B0DJW47W3M	MP51-8529	022164470734	Zuri Faux Fur Blanket	EA	2	2	1	2	1
B0DJW28H1P	MP51-8533	022164470772	Zuri Faux Fur Blanket	EA	2	2	1	2	1

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<b>Total Weight:</b>	<b>591.37</b>
<b>Total Quantity Ordered:</b>	<b>144</b>
<b>Total Cartons Ordered:</b>	<b>38</b>
<b>Total Quantity Shipped:</b>	<b>144</b>
<b>Total Cartons Shipped:</b>	<b>38</b>

Order No.: 72077049    Order Date: 11/10/2024    Customer: AMAZON.COM SERVICES LLC-GYR2    Customer PO No.: 27BTC7BW

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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0DFFYTHYH	AM10-0470	022164460995	F Porter Comforter Mini Set	EA	3	3	1	3	1
B0DJW4RM94	BR54-4845	022164470604	Heated Throw	EA	4	4	1	4	1
B0DJW3C426	BR54-4846	022164470611	Heated Throw	EA	4	24	6	24	6
B0DJW3LW5J	BR54-4852	022164470673	Heated Throw	EA	4	4	1	4	1

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<b>Total Weight:</b>	<b>139.3</b>
<b>Total Quantity Ordered:</b>	<b>35</b>
<b>Total Cartons Ordered:</b>	<b>9</b>
<b>Total Quantity Shipped:</b>	<b>35</b>
<b>Total Cartons Shipped:</b>	<b>9</b>