Date: 1/2/2025 9:49:17 AM

BILL OF LADING – AMAZON SHIPMENTS

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:

SHIP TO

[Name] Amazon Golden State FC LLC-OAK3
[Street Address] 255 Park Center Dr
[City,ST ZIPCODE] Patterson, CA 95363
CID No.:

FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):

Prepaid: ☐ **Collect:** ☒ **3rd Party:** ☐

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: 06757163000973453

(402)06757163000973453

Carrier Name: Central Transport
Trailer number: 2400325 **ARN:** 33625178001
Seal number:
Serial number(s):

SCAC: CTII
Pro Number: 151-3015977-3

www.centraltransport.com
Driver's Signature Only Acknowledges Receipt of Freight
151-3015977-3
SHIPPER LABEL
CENTRAL TRANSPORT

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
1XQF9E5S	33625178001	146	122	1418.60	Y	N	
5G7I1S2T	33625178001	23	21	272.74	Y	N	
Grand Total		169	143	1691.34			

CARRIER INFORMATION

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC No.	Class
4	Pallet			200.00		Pallet		
		120	ctns	1498.59		Comforters, Bedspreads	49017	200
		2	ctns	10.56		Mattress Pads	149265	100
		1	ctns	16.85		Panels, Valances	49260-4	175

door 132

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.

1/2/25

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.

X Milu 1/2/25
SLC

1

151-3015977-3

Delivered

1/6/2025 10:16 AM

Delivered: Trailer 53-55585 Spotted.

Shipment was Spotted on Trailer 53-55585

CA — CA

WOODLAND CA, 95776

THURSDAY

January 2, 2025

PATTERSON CA, 95363

MONDAY

January 6, 2025 10:16 AM

Weight: 1,892 lbs.

Skids/HUs: 4

BOL #: 06757163000973453

PO #: 1XQF9E5S

View BOL

View Delivery Receipt

View Invoice

Email Tracking Info

Proof Of Delivery #1 ; RECVD: 1/6/2025 10:18:00 AM

CENTRAL TRANSPORT® Delivery Receipt

PRO-NUMBER
151-3015977-3

SHIP DATE
2025-01-02

Consignee:
AMAZON FC OAK3
255 PARK CENTER DR
PATTERSON, CA 95363

Terminal Location	Terminal #
HAYWARD - CA	946

Shipper:
E-E CO LTD
221 HANSON WAY
WOODLAND, CA 95776

Terminal Location	Terminal #
SACRAMENTO - CA	958

Reference Number

FREIGHT TERMS:

Freight Charges Are Collect

P.O. Number
1XQF9E5S

SCAC: CTII

Special Instructions:
ABT

PRO-NUMBER: 151-3015977-3

- [ ] Inside Delivery
- [ ] Sort/Segregate
- [ ] Driver Delay
- [ ] Liftgate
- [ ] Redelivery

Signed By: tony jones

Signature:
(States shipment received in good order)

HU's Received: 4 *Date:* 2025-01-06

Driver: CT-946223 *Trailer:* 1800492

Arrive Time: 7:16 AM *Depart Time:* 7:16 AM

By signing below, Consignee acknowledges that additional delivery service/s were performed and are subject to rules and conditions outlined in the CT100 series rules tariff.

Customer Signature: ______ *Date:* ______

Date	Number And Type of Container	Number And Type of PCS	Exception Type
Log #			
Total Exceptions			

All claims for loss or damage must be reported immediately. By ruling of the Interstate Commerce Commission extension of credit is limited to seven (7) days. A reduction allowance may be made to this bill as permitted by 49 CFR 1051(2)(b).

Order No.: 72968111 **Order Date:** 12/22/2024 **Customer:** AMAZON GOLDEN STATE FC LLC-OAK3 **Customer PO No.:** 1XQF9E5S

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 GOLDEN STATE FC LLC-OAK3
255 PARK CENTER DR
PATTERSON, CA 95363
US

Shipping Date:
01/02/2025

Shipment No.:
300097345

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BCFNQGK	5DS10-0050	086569004826	Q Shawnee/Josefina/Stacie 8pcs	EA	1	1	1	1	1
B0D34KXL34	AM10-0278	022164365115	F/Q Avril Comforter Set	EA	2	4	2	4	2
B0DDTM1HZS	AM10-0378	022164447224	F/Q Avril Comforter Set	EA	2	2	1	2	1
B0DDTM6MPB	AM10-0382	022164447262	K/CK Avril Comforter Set	EA	2	2	1	2	1
B0DDTLR5VT	AM10-0383	022164447279	T/TXL Avril Comforter Set	EA	2	4	2	4	2
B0DDTSLMXB	AM10-0384	022164447286	F/Q Avril Comforter Set	EA	2	4	2	4	2
B00KR6XFZY	BASI10-0243	675716529918	F/QParkston Comforter Mini Set	EA	1	6	6	6	6
B00KR6XHHU	BASI10-0244	675716529925	K Parkston Comforter Mini Set	EA	1	1	1	1	1
B01J7MN6ES	BASI10-0408	675716768850	F/Q Arctic/Pola Comft Mini Set	EA	1	1	1	1	1
B00S6R6Y9A	BASI16-0035	675716283155	K Cotton Waterproof M. Pad	EA	1	1	1	1	1
B00G51G63S	BR54-0308	675716465209	100% Polyester Microlight/Berb	EA	1	4	4	4	4
B01IN3A21C	BR54-0647	675716781736	F Heated Blanket	EA	1	1	1	1	1
B08PPZ2L6K	BR54-1927	086569401335	Heated Throw	EA	1	1	1	1	1
B07HYRQVV1	BR55-0901	086569082459	K Heated Mattress Pad	EA	1	1	1	1	1
B0CLXGVQQC	CS10-1624	022164303322	Q Complete Bed with Sheet Set	EA	1	1	1	1	1
B01N4E9HLX	ID10-1098	675716899783	T/TXL Joni/Adley/Callie Comf	EA	1	1	1	1	1
B07CZYKDKZ	ID10-1508	086569044181	F/Q Raina/Khloe/Arielle 5pcs C	EA	1	1	1	1	1
B07N2RW9B1	ID10-1659	086569173379	F/Q Felicia/Isabel/Alyssa Co	EA	1	1	1	1	1
B07NXT86C2	ID10-1696	086569193445	T/TXL Malea/Leena/Leena Comf	EA	1	1	1	1	1
B07NYR1DFD	ID10-1697	086569193483	F/Q Malea/Leena/Leena Comf	EA	1	1	1	1	1
B08PP2D5GM	ID10-1922	086569374868	K/CK Malea/Leena/Leena Comfort	EA	1	1	1	1	1
B09RC738F3	ID10-1987	086569501301	T/TXL Cassiopeia/Karissa/Lisa	EA	1	1	1	1	1
B09RCC56B1	ID10-1988	086569501318	F/Q Cassiopeia/Karissa/Lisa Co	EA	1	1	1	1	1

Total Weight:	**1418.6**
Total Quantity Ordered:	**146**
Total Cartons Ordered:	**122**
Total Quantity Shipped:	**146**
Total Cartons Shipped:	**122**