

Date: 2/13/2025 9:12:43 AM

BILL OF LADING - AMAZON SHIPMENTS

Page 1 of 1

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: 06757163000986941	
[Street Address] 221 Hanson Way		 (402)06757163000986941	
[City,ST ZIPCODE] Woodland, CA 95776			
[DC Contact] Alex Gonzalez		Carrier Name: AMAZON FREIGHT EXCHANGE NETWORK	
[Phone Number] 530-669-5991		Trailer number: DV2500067 ARN: 34327195661	
SID#:FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com Services LLC-GYR2		SCAC: AFXN	
[Street Address] 17341 W MINNEZONA AVE		Pro Number: 1052942230	
[City,ST ZIPCODE] GOODYEAR, AZ 85395			
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
2GN2TND	34327195661	38	38	167.20	Y N	
Grand Total		38	38	167.20		

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		
		38	ctns	167.20		Bath Accessories	49470	100
1		38		217.20		Grand Total		

Where the rate is dependent on value, shippers are required to state 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 _____	
Shipper Signature/Date  2/13/25	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> 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.

Shipments >

Shipment ID (ARN): 34327195661

Status: Delivered	Picked up: Wed, Feb 12, 2025, 4:00 PM PST	Requested pickup: Thu, Feb 13, 2025 PST	Created: Mon, Feb 3, 2025, 10:34 AM PST
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Summary	Events and tracking	Problems	
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Packing details

Total cartons:
38 cartons

Total weight:
167.2 Pounds

Total pallets:
1 Stacked

Total volume:
20.9 Cubic feet

Assigned carrier

Carrier:
Amazon Freight LTL
(AMZX)
[Contact](#)

Mode:
LTL

Carrier tracking or PRO
number:
1052942230

Route

Ship from:
SHIP8 - WDC 221
Hanson Way Woodland
(WDC), CA 95776-6211

Ship to:
GYR2 (GYR2) 17341 W
MINNEZONA AVE
GOODYEAR, 85395-
7672

Other details

ASN number:
43674813452

Your reference ID:
06757163000986941

Contents

Expected contents
1 SKUs (38 units)

Purchase order ⓘ
2GN2TNID

[Download pallet or carton mapping data](#)

Order No.: 73255105 Order Date: 02/01/2025 Customer: AMAZON.COM SERVICES LLC-GYR2 Customer PO No.: 2GN2TNID

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- GYR2 17341 W MINNEZONA AVE GOODYEAR, AZ 85395 US	Shipping Date: 02/13/2025 Shipment No.: 300098694
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07JY8L9QP	MP73-6090	086569145208	Serene/Belle/Monroe Towel Set	EA	1	38	38	38	38

Total Weight:	167.2
Total Quantity Ordered:	38
Total Cartons Ordered:	38
Total Quantity Shipped:	38
Total Cartons Shipped:	38