

Date: 4/11/2025 8:01:04 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: 06757163001007232	
[Street Address] 221 Hanson Way		 (402)06757163001007232	
[City,ST ZIPCODE] Woodland, CA 95776			
[DC Contact] Alex Gonzalez		Carrier Name: AMAZON FREIGHT EXCHANGE NETWORK	
[Phone Number] 530-669-5991		Trailer number: GV2203488 ARN: 35286803051	
SID#:FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com Services INC-MQJ1		SCAC: AFXN	
[Street Address] 4412 W 300 N		Pro Number: 1055909889	
[City,ST ZIPCODE] GREENFIELD, IN 46140			
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"/>			

In: 7:35
Out: 8:15

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
5ZDJGOYD	35286803051	224	56	323.84	Y N	
Grand Total		224	56	323.84		

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		
		56	ctns	323.84		Sheet Set & Pillowcase	49260-3	250
1		56		373.84		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: _____ Date: 4/11/25		Carrier Signature/Pickup Date: _____ Date: 04/14/22	
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.		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): 35286803051

Status:
Delivered

Picked up:
Thu, Apr 10, 2025, 5:00 PM PDT

Requested pickup:
Fri, Apr 11, 2025 PDT

Created:
Thu, Mar 27, 2025, 8:13 PM PDT

Summary	Events and tracking	Problems		
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Packing details

Total cartons:
56 cartons

Total weight:
323.84 Pounds

Total pallets:
1 Unstacked

Total volume:
36.18 Cubic feet

Assigned carrier

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

Mode:
LTL

Carrier tracking or PRO
number:
1055909889

Route

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

Ship to:
MQJ1 (MQJ1) 4412 W
300 N GREENFIELD, IN
46140-7099

Other details

ASN number:
44284933442

Your reference ID:
06757163001007232

Contents

Expected contents

Purchase order ⓘ
5ZDJGOYD

[Download pallet or carton mapping data](#)

Order No.: 73658206 **Order Date:** 02/26/2025 **Customer:** AMAZON.COM SERVICES INC-MQJ1 **Customer PO No.:** 5ZDJGOYD

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 INC-MQJ1 4412 W 300 N GREENFIELD, IN 46140 US	Shipping Date: 04/11/2025 Shipment No.: 300100723
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B09GV8SK79	CS20-1475	086569714077	Smart Cool Fitted Sheet	EA	4	120	30	120	30
B09GV9HTJP	CS20-1476	086569714114	Smart Cool Fitted Sheet	EA	4	72	18	72	18
B09GV98KTN	CS20-1487	086569714220	Smart Cool Fitted Sheet	EA	4	32	8	32	8

Total Weight:	323.84
Total Quantity Ordered:	224
Total Cartons Ordered:	56
Total Quantity Shipped:	224
Total Cartons Shipped:	56
