

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: 06757163001015732	
[Street Address] 221 Hanson Way		 (402)06757163001015732	
[City,ST ZIPCODE] Woodland, CA 95776			
[DC Contact] Alex Gonzalez		Carrier Name: Central Transport	
[Phone Number] 530-669-5991		Trailer number: TL2340039 ARN: 35845583091	
SID#:FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com Services LLC-SBD1		SCAC: CTII	
[Street Address] 3388 S Cactus Ave		Pro Number: 777-9360478-4	
[City,ST ZIPCODE] Bloomington, CA 92316			
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
4VVC5FSH	35845583091	221	122	719.56	Y N	
Grand Total		221	122	719.56		

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			
		1	ctns	40.52		Shower curtain	49385	77.5	
		5	ctns	34.60		Bath Towel, Beach Towel	49260-4	175	
		21	ctns	75.81		Mattress Pads	149265	100	
		21	ctns	152.44		Comforters, Bedspreads	49017	200	

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 herein, 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 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.  5/1/25		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.  5/1/25	



Delivery Receipt

PRO-NUMBER
777-9360478-4

SHIP DATE
2025-05-01

Consignee:
AMAZON FC SBD1
3388 S CACTUS AVE
BLOOMINGTON, CA 92316

Terminal Location **Terminal ID**
FONTANA - CA 925

Shipper:
E - E COMPANY
221 HANSON WAY
WOODLAND, CA 95776

Terminal Location **Terminal ID**
SACRAMENTO - CA 958

Reference Number
116FNN3L7

FREIGHT TERMS:
Freight Charges Are Collect

P.O. Number
4VVC5FSH

SCAC: CTII

Special Instructions:

Master

Date: 5/20/25 12:00 PM **BILL OF LADING - AMAZON SHIPMENTS** Page 1 of 2

SHIP FROM		Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at www.amazon.com					
Name: E-E COMPANY LTD Street Address: 221 Hanson Way City/ST/Zip/Cd: Woodland, CA 95776 DC Contact: Alex Gonzalez Phone Number: 930-899-5001 SCAC:		Bill of Lading Number: 06751163001010732 (4020075/1163001010732)					
SHIP TO		Carrier Name: Central Transport Trailer Number: TL3340038 ARN: 2044083301 Seal Number: Total number(s):					
Name: Amazon.com Services LLC 8001 Street Address: 3388 S Cactus Ave City/ST/Zip/Cd: Bloomington, CA 92316 C.O. No.:		SCAC: CTII Po Number: 777-9360478-4 777-9360478-4 PL Po 1 <small>Indicates receipt of goods by the consignee. It is the responsibility of the consignee to acknowledge receipt of goods.</small>					
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.	ARM (REFPAY)	Unit Qty	# of Packages	Weight	Pallet(s) (circle one)	Additional Shipper Information	
EVVCSFH	20840582091	221	122	719.56	Y N		
Grand Total		221	122	719.56			
CARRIER INFORMATION							
# of Pallets	Carton Count		Commodity Description		NWFC No.	Class	
Qty	Type	Qty	Type	Weight	HS (K)		
1	Pallet			50.00			
		1	236	40.52			
		5	236	34.50		40385	77.5
		21	236	75.21		49260-4	175
		21	236	152.44		749265	100
						49017	200

When the bill is a duplicate of work already performed, it shall specify the COD Amount: \$
 Freight 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 rules or conditions that have been agreed upon in writing between the carrier and shipper, if applicable. Shipment to be under, classification, and rules that have been established by the carrier and are available to the shipper, arranged, sent to all applicable state and federal regulations.

The carrier and not the shipper is responsible for the shipment without payment of charges on all other bills of lading. A note on the freight invoice, trailer or other transportation document should be placed on the shipment bill of lading class that the shipper has agreed to pay payment of all charges exclusively from the origin bill of lading or agreed to pay the (bill) and freight on any other (bill) of lading or shipment otherwise available to it, including any right to seek payment of the transportation charges from the origin bill of lading.

Shipper Signature: _____
 Carrier Signature/Pickup Date: _____

Freight Covered:
 By Shipper
 By destination (not to carrier)
 By destination

1 HU T2340039

Signed By: Amazon Receiving

Signature:

(States shipment received in good order)

HU's Received: 1 Date: 2025-05-27

Driver: CT-925657 Trailer: 2100289

Arrive Time: 9:08 AM Depart Time: 9:08 AM

PRO-NUMBER: 777-9360478-4

Inside Delivery Sort/Segregate Driver Delay
 Liftgate Redelivery

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 filing of the Interstate Commerce Commission certificate of credit is limited to seven (7) days. A reduction allowance may be made to this bill as permitted by 49 CFR 105.11(2)(i).

Order No.: 73848128 Order Date: 04/27/2025 Customer: AMAZON.COM Customer PO No.: 4VVC5FSH
 SERVICES LLC-SBD1

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- SBD1 3388 S CACTUS AVE BLOOMINGTON, CA 92316 US	Shipping Date: 05/01/2025 Shipment No.: 300101573
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0DFG92J9H	AM10-0473	022164461022	CK Porter Comforter Mini Set	EA	3	3	1	3	1
B0D16DQ6HX	AM12-0157	022164380422	K/CK Porter Duvet Set	EA	4	4	1	4	1
B0DFGLS5T4	AM12-0425	022164456035	CK Porter Duvet Mini Set	EA	4	4	1	4	1
B00ZHN3NYU	BAS116-0289	675716646066	Q Holden/Amity Mattress Pad	EA	1	21	21	21	21
B0DVBNBC1H	CS10-1757	022164505474	F/Q Vixie Comforter Set	EA	1	2	2	2	2
B0DVBSELLMF	CS10-1760	022164505504	F/Q Vixie Comforter Set	EA	1	1	1	1	1
B078NJRPH	CS14-0767-1	086569975812	K Enya Printed Mini Quilt Set	EA	1	1	1	1	1
B06W5TLZB9	CS20-0154	675716896812	K Sheet Set	EA	4	24	6	24	6
B075DLCYPM	CS20-0448	086569922649	CK Microfiber Coolmax Sheet S	EA	4	4	1	4	1
B075DQ45C1	CS20-0449	086569922533	T Microfiber Coolmax Sheet Set	EA	4	4	1	4	1
B075DTQHG9	CS20-0452	086569922656	CK Microfiber Coolmax Sheet S	EA	4	4	1	4	1
B075F5SM5X	CS20-0459	086569922632	F Microfiber Coolmax Sheet S	EA	4	4	1	4	1
B075THK8Q2	CS20-0507	086569939203	T Printed Sheet Set	EA	4	4	1	4	1
B075THMT3L	CS20-0511	086569939371	K Printed Sheet Set	EA	4	4	1	4	1
B08R6TF5YF	CS20-1353	086569436955	CK Microfiber Coolmax Sheet Set	EA	1	1	1	1	1
B08R6PKRJM	CS20-1355	086569436979	TXL Microfiber Coolmax Sheet S	EA	1	4	4	4	4
B08R6PM8XG	CS20-1358	086569437037	K Microfiber Coolmax Sheet Set	EA	1	3	3	3	3
B09GV7FNVG	CS20-1472	086569573964	Smart Cool Fitted Sheet	EA	4	12	3	12	3
B09GVBDGZR	CS20-1474	086569714060	Smart Cool Fitted Sheet	EA	4	4	1	4	1
B09GV8SK79	CS20-1475	086569714077	Smart Cool Fitted Sheet	EA	4	28	7	28	7
B09GTWPPLN	CS20-1488	086569714237	Smart Cool Fitted Sheet	EA	4	4	1	4	1
B0D567YV6K	CS20-1663	022164376944	Q Smart Cool Sheet Set	EA	1	8	8	8	8
B07FFSN1QY	II12-1041	086569101181	K/CK Rhea Duvet Cover Mini Set	EA	1	5	5	5	5

Total Weight:	719.56
Total Quantity Ordered:	221
Total Cartons Ordered:	122
Total Quantity Shipped:	221
Total Cartons Shipped:	122