

Date: 6/5/2025 7:23:28 AM

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 vendorcentral.amazon.com. | |
| [Name] E & E COMPANY LTD | | Bill of Lading Number: 06757163001026622 | |
| [Street Address] 221 Hanson Way | |  (402)06757163001026622 | |
| [City,ST ZIPCODE] Woodland, CA 95776 | | | |
| [DC Contact] Alex Gonzalez | | Carrier Name: AMAZON FREIGHT EXCHANGE NETWORK | |
| [Phone Number] 530-669-5991 | | Trailer number: GV2201896 ARN: 36490728571 | |
| SID#:FOB: | | Seal number: | |
| SHIP TO | | Serial number(s): | |
| [Name] Amazon Golden State FC, LLC-ONT8 | | SCAC: AFXN | |
| [Street Address] 24300 Nandina Ave | | Pro Number: 1059471571 | |
| [City,ST ZIPCODE] Moreno Valley, CA 92551 | | <i>In: 7:15 am</i> <i>Out: 8:15 am</i> | |
| 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 |
| 1JJVL92D | 36490728571 | 107 | 79 | 474.67 | Y | N | |
| 2DMPZDHL | 36490728571 | 48 | 39 | 202.37 | Y | N | |
| Grand Total | | 155 | 118 | 677.04 | | | |

| 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 | | | |
| | | 15 | ctns | 66.00 | | Bath Accessories | 49470 | 100 | |
| | | 18 | ctns | 162.43 | | Comforters, Bedspreads | 49017 | 200 | |
| | | 26 | ctns | 118.57 | | Mattress Pads | 149265 | 100 | |

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 _____ | | Carrier Signature/Pickup 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. | | 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. | |
| Shipper Signature/Date <i>[Signature]</i> 6/5/25 | | Carrier Signature/Pickup Date <i>[Signature]</i> | |

| | |
|---|---|
| Trailer Loaded: <input checked="" 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 |
|---|---|

[Shipments >](#)**Shipment ID (ARN): 36490728571**Status:
DeliveredPicked up:
Wed, Jun 4, 2025, 5:00 PM PDTRequested pickup:
Thu, Jun 5, 2025 PDTCreated:
Mon, Jun 2, 2025, 4:53 AM PDT

Summary

Events and tracking

Problems

Packing detailsTotal cartons:
118 cartonsTotal weight:
677.04 PoundsTotal pallets:
1 UnstackedTotal volume:
72.74 Cubic feet**Assigned carrier**Carrier:
Amazon Freight LTL (AMZX)
[Contact](#)Mode:
LTLCarrier tracking or PRO
number:
1059471571**Route**Ship from:
SHIP8 - WDC 221 Hanson
Way Woodland (WDC), CA
95776-6211Ship to:
Amazon.com Services, Inc.
(ONT8) 24300 Nandina Ave
Moreno Valley, CA 92551-
9534**Other details**ASN number:
44862999312Your reference ID:
06757163001026622**Contents**

Expected contents

Purchase order ⓘ
1JJVL920 2DMPZDHL[Download pallet or carton mapping data](#)

Order No.: 74035470 Order Date: 06/01/2025 Customer: AMAZON GOLDEN STATE FC, LLC-ONT8 Customer PO No.: 1JJVL92D

| | | | |
|--|---|---|--|
| 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- ONT8 24300 NANDINA AVE MORENO VALLEY, CA 92551 US | Shipping Date: 06/05/2025 Shipment No.: 300102662 |
|--|---|---|--|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-------------|--------------|---------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B0CM38J1N6 | AM10-0005 | 022164334029 | F/Q Comforter Mini Set | EA | 3 | 3 | 1 | 3 | 1 |
| B0DZNPDM5Y | AM10-0533 | 022164520095 | F/Q Bailey/Darby/Niro/Malani | EA | 3 | 3 | 1 | 3 | 1 |
| B00ZHMXJG8 | BASI16-0288 | 675716646042 | F Holden/Amity Mattress Pad | EA | 1 | 5 | 5 | 5 | 5 |
| B011KYO2RQ | BASI16-0326 | 675716663407 | T All Natural Mattress Pad | EA | 1 | 6 | 6 | 6 | 6 |
| B07BTHY5G7 | CS10-0905-1 | 086569030788 | F Colin Printed 9pcs Bed | EA | 1 | 3 | 3 | 3 | 3 |
| B0D7HQVGCP | CS10-1693 | 022164396041 | F/Q Juliette Comforter Set | EA | 1 | 3 | 3 | 3 | 3 |
| B06X1GRFLK | CS20-0153 | 675716896805 | Q Sheet Set | EA | 4 | 24 | 6 | 24 | 6 |
| B06W5TLZB9 | CS20-0154 | 675716896812 | K Sheet Set | EA | 4 | 4 | 1 | 4 | 1 |
| B075THQ1CL | CS20-0510 | 086569939333 | Q Printed Sheet Set | EA | 4 | 4 | 1 | 4 | 1 |
| B075FSML2B | MP50-4878 | 086569896155 | Ruched Fur Throw | EA | 1 | 25 | 25 | 25 | 25 |
| B07JY8L9QP | MP73-6090 | 086569145208 | Serene/Belle/Monroe Towel Set | EA | 1 | 15 | 15 | 15 | 15 |
| B0DJBQ8JSW | MPE10-1054 | 022164410938 | TXL Alexis/Jeanie/Karlissa Comf | EA | 1 | 2 | 2 | 2 | 2 |
| B09HVCPLX | MPE20-904 | 086569400611 | Q Satin Sheet Set | EA | 1 | 10 | 10 | 10 | 10 |

| | |
|--------------------------------|---------------|
| Total Weight: | 474.67 |
| Total Quantity Ordered: | 107 |
| Total Cartons Ordered: | 79 |
| Total Quantity Shipped: | 107 |
| Total Cartons Shipped: | 79 |