

SHIP FROM	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: 06757163001026707  (402)06757163001026707
[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:	Carrier Name: AMAZON FREIGHT EXCHANGE NETWORK Trailer number: GV2201896 ARN: 36490721721 Seal number: Serial number(s):
SHIP TO	SCAC: AFXN Pro Number: 1059471498
[Name] Amazon.com Services LLC-XCH2 [Street Address] 2150 Dean Forest Road [City,ST ZIPCODE] Garden City, GA 31408 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
22TXIHC	36490721721	63	58	266.57	Y	N	
3ATHS6Z	36490721721	12	6	78.93	Y	N	
Grand Total		75	64	345.50			





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	6.98		Throws,Blankets	49260	175		
		3	ctns	22.90		Sheet Set & Pillowcase	49260-3	250		
		60	ctns	315.62		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 hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment (i.e. 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. 6/5/25	<table style="width:100%;"> <tr> <td style="width:33%;"> Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver </td> <td style="width:33%;"> Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces </td> <td style="width:33%;"> 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.  </td> </tr> </table>	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	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. 
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	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): 36490721721**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		
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Packing detailsTotal cartons:
64 cartonsTotal weight:
345.5 Pounds**Assigned carrier**Carrier:
Amazon Freight LTL (AMZX)
[Contact](#)**Route**Ship from:
SHIP8 - WDC 221 Hanson
Way Woodland (WDC), CA
95776-6211**Other details**ASN number:
44858789692Total pallets:
1 UnstackedTotal volume:
50.38 Cubic feetMode:
LTLShip to:
XCH2 - AFTX 3P IXD (Garden
City, GA, US) (XCH2) 2150
Dean Forest Road Garden
City, GA 31408Your reference ID:
06757163001026707Carrier tracking or PRO
number:
1059471498**Contents**

Expected contents

Purchase order ⓘ
22TXIHSC 3ATHTS6Z[Download pallet or carton mapping data](#)

Order No.: 74036169 Order Date: 06/01/2025 Customer: AMAZON.COM SERVICES LLC-XCH2 Customer PO No.: 22TXIHSC

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- XCH2 2150 DEAN FOREST ROAD GARDEN CITY, GA 31408 US	Shipping Date: 06/05/2025 Shipment No.: 300102670
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0CM397S54	AM10-0004	022164334012	T Comforter Mini Set	EA	3	3	1	3	1
B00KR6XFZY	BASI10-0243	675716529918	F/QParkston Comforter Mini Set	EA	1	7	7	7	7
B08X4SLK5J	CS14-1303	086569436986	T/TXL Gloria Quilt Set	EA	1	45	45	45	45
B075DLCYPM	CS20-0448	086569922649	CK Microfiber Coolmax Sheet S	EA	4	4	1	4	1
B08R6PMBXG	CS20-1358	086569437037	K Microfiber Coolmax Sheet Set	EA	1	2	2	2	2
B073PXYGCP	MPE10-598	675716997601	T/TXL Parkston/Hartford Comfor	EA	1	1	1	1	1
B0DJW45Y3N	ST54-3608	022164448715	F Heated Faux Feathersoft Blan	EA	1	1	1	1	1

Total Weight:	266.57
Total Quantity Ordered:	63
Total Cartons Ordered:	58
Total Quantity Shipped:	63
Total Cartons Shipped:	58

Order No.: 74036182 Order Date: 06/01/2025 Customer: AMAZON.COM SERVICES LLC-XCH2 Customer PO No.: 3ATHTS6Z

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- XCH2 2150 DEAN FOREST ROAD GARDEN CITY, GA 31408 US	Shipping Date: 06/05/2025 Shipment No.: 300102670
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0CM3BJ1N6	AM10-0005	022164334029	F/Q Comforter Mini Set	EA	3	9	3	9	3
B0DJBQ8JSW	MPE10-1054	022164410938	TXL Alexis/Jeanie/Karissa Comf	EA	1	3	3	3	3

Total Weight:	78.93
Total Quantity Ordered:	12
Total Cartons Ordered:	6
Total Quantity Shipped:	12
Total Cartons Shipped:	6