

Date: 5/30/2025 8:20:34 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. Bill of Lading Number: 06757163001024772  (402)06757163001024772
[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: WV2500136 ARN: 36359712271 Seal number: Serial number(s):
SHIP TO	SCAC: AFXN Pro Number: 1059097319
[Name] Amazon.com Services LLC-RMN3 [Street Address] 220 Centreport Parkway [City,ST ZIPCODE] Fredericksburg, VA 22406 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
7PI879FF	36359712271	132	130	529.40	Y N	
Grand Total		132	130	529.40		

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		
		130	ctns	529.40		Comforters, Bedspreads	49017	200
1		130		579.40		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 conclusively 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/Date  5/30/25 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.	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  5-30-25 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): 36359712271

Status:
Delivered

Picked up:
Thu, May 29, 2025, 5:00 PM PDT

Requested pickup:
Fri, May 30, 2025 PDT

Created:
Sun, May 25, 2025, 11:54 PM PDT

Summary	Events and tracking	Problems		
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Packing details

Total cartons:
130 cartons

Total weight:
529.4 Pounds

Total pallets:
2 Unstacked

Total volume:
89.56 Cubic feet

Assigned carrier

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

Mode:
LTL

Carrier tracking or PRO number:
1059097319

Route

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

Ship to:
RMN3 (RMN3) 220
Centreport Parkway
FREDERICKSBURG, VA 22406

Other details

ASN number:
44824365742

Your reference ID:
06757163001024772

Contents

Expected contents

Purchase order ⓘ
7PI879FF

[Download pallet or carton mapping data](#)

Order No.: 73997173 Order Date: 05/25/2025 Customer: AMAZON.COM SERVICES LLC-RMN3 Customer PO No.: 7PI879FF

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- RMN3 220 CENTREPORT PARKWAY FREDERICKSBURG, VA 22406 US	Shipping Date: 05/30/2025 Shipment No.: 300102477
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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
B0DVBSLLMF	CS10-1760	022164505504	F/Q Vixie Comforter Set	EA	1	1	1	1	1
B08X4SLK5J	CS14-1303	086569436986	T/TXL Gloria Quilt Set	EA	1	127	127	127	127
B073PXYGCP	MPE10-598	675716997601	T/TXL Parkston/Hartford Comfor	EA	1	1	1	1	1

Total Weight:	529.4
Total Quantity Ordered:	132
Total Cartons Ordered:	130
Total Quantity Shipped:	132
Total Cartons Shipped:	130