

Date: 6/5/2025 6:38:03 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 (Street Address) 221 Hanson Way (City,ST ZIPCODE) Woodland, CA 95776 (DC Contact) Alex Gonzalez (Phone Number) 530-669-5991 SID# FOB:		Bill of Lading Number: 06757163001026288  (402)06757163001026288	
SHIP TO		Carrier Name: Central Transport Trailer number: 2100275 ARN: 36490728541 Seal number: Serial number(s):	
(Name) Amazon.com Services LLC-SBD1 (Street Address) 3388 S Cactus Ave (City,ST ZIPCODE) Bloomington, CA 92316 CID No.:		SCAC: CTII Pro Number: 777-7121882-1	
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
1301VWJE	36490728541	305	201	1263.08	Y	N	
7C2XFIIIE	36490728541	134	81	507.34	Y	N	
Grand Total		439	282	1770.42			

CARRIER INFORMATION								
# of Pallets		Carton Count			LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
3	Pallet			150.00		Pallet		
		3	ctns	121.60		Shower curtain	49385	77.5
		35	ctns	323.72		Sheet Set & Pillowcase	49260-3	250
		44	ctns	193.60		Bath Accessories	49470	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 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 _____			
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 border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 20%;"> Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver </td> <td style="width: 40%;"> Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets sold to contain <input type="checkbox"/> By driver/pieces </td> <td style="width: 40%;"> 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. _____ 6/5/25 </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 sold 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. _____ 6/5/25
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 sold 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. _____ 6/5/25		



Delivery Receipt

PRO-NUMBER
777-7121882-1

SHIP DATE
2025-06-05

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

Terminal Location: FONTANA - CA
Terminal ID: 925

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

Terminal Location: SACRAMENTO - CA
Terminal ID: 958

Reference Number
112TG4Y3L

FREIGHT TERMS:
Freight Charges Are Collect

P.O. Number
1301VWJE

SCAC: CTII

Special Instructions:

(Empty box for special instructions)

Signed By: rafael rosas
(Signature)
Signature: _____
(States shipment received in good order)

HU's Received: 3 **Date:** 2025-06-11

Driver: CT-925417 **Trailer:** 2400601

Arrive Time: 10:48 AM **Depart Time:** 10:48 AM

Date: 6/11/2025 6:38:07 AM

BILL OF LADING - AMAZON SHIPMENTS Page 1 of 2

SHIP FROM

Name: E & E COMPANY LTD
Street Address: 221 Hanson Way
City, ST ZIP CODE: Woodland, CA 95776
DC Contact: Alex Gonzalez
Phone Number: 530-659-9001
SUA FCR:

SHIP TO

Name: Amazon.com Services LLC-0001
Street Address: 3388 S Cactus Ave
City, ST ZIP CODE: Bloomington, CA 92316
CID No.:

SHIPMENT SUBJECT TO THE AMAZON.COM TERMS AND CONDITIONS PUBLISHED ON THE WEBSITE OF THE SELLER AND AVAILABLE AT WWW.AMAZON.COM

Bill of Lading Number: 00757163001002386

Carrier Name: Central Transport
Trailer Number: 2400601
Seal Number: ARN: 2400720541
Seal Number(s):
SCAC: CTII
Pro Number: 777-7121882-1

777-7121882-1

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WSP#)	Unit Qty	# of Packages	Weight	Pctg Ship (circle one)	Additional Shipment Information
1301VWJE	0496720541	300	201	1283.08	Y	N
7CZXFAT	0496720541	134	61	507.34	Y	N
Grand Total		434	262	1770.42		

CARRIER INFORMATION

# of Pallets	Carton Count	Weight (LBS)	Volume (CU YD)	Commodity Description	NMFC No.	Class
3	Pallet	1163.00		Pallet		
3	ctns	121.00		Shower Curtains	49385	77.5
35	units	323.72		Sheet Set & Pillowcase	49260-3	200
44	ctns	783.00		Soft Accessories	49470	100

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.

Shipper Signature/Date: _____
(Signature: Alex Gonzalez, Date: 6/5/25)

Trailer Loaded:
 By driver
 By other person

Freight Counted:
 By driver
 By other person

Carrier Signature/Prep Date: _____
(Signature: [Signature], Date: 6/5/25)

PRO-NUMBER: 777-7121882-1

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 extension of credit is limited to seven (7) days. A reduction allowance may be made to this bill as permitted by-RI CFR 105.1(2)(i).

Order No.: 74036068 Order Date: 06/01/2025 Customer: AMAZON.COM SERVICES LLC-SBD1 Customer PO No.: 7C2XFIE

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: 06/05/2025
			Shipment No.: 300102628

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0DFG3345C	AM10-0399	022164448238	F/Q Porter Comforter Mini Set	EA	3	9	3	9	3
B0DFG65YYQ	AM12-0421	022164448450	K/CK Porter Duvet Mini Set	EA	4	12	3	12	3
B00KR6XFZY	BASI10-0243	675716529918	F/Q Parkston Comforter Mini Set	EA	1	4	4	4	4
B00ZHN3NYU	BASI16-0289	675716646066	Q Holden/Amity Mattress Pad	EA	1	1	1	1	1
B011KYOYN8	BASI16-0328	675716663445	Q All Natural Mattress Pad	EA	1	21	21	21	21
B08X4SLK5J	CS14-1303	086569436986	T/TXL Gloria Quilt Set	EA	1	15	15	15	15
B0DV98L6FL	CS14-1766	022164505566	F/Q Kienna Quilt Mini Set	EA	3	3	1	3	1
B0DV982V27	CS14-1779	022164505696	K Kienna Quilt Mini Set	EA	3	3	1	3	1
B075DM4TJQ	CS20-0446	086569922595	TXL Microfiber Coolmax Sheet S	EA	4	8	2	8	2
B075DLCYPM	CS20-0448	086569922649	CK Microfiber Coolmax Sheet S	EA	4	4	1	4	1
B08R6P9QF3	CS20-1350	086569436894	F Microfiber Coolmax Sheet Set	EA	1	1	1	1	1
B08R6TF5YF	CS20-1353	086569436955	CK Microfiber Coolmax Sheet Se	EA	1	1	1	1	1
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	4	1	4	1
B0D567YV6K	CS20-1663	022164376944	Q Smart Cool Sheet Set	EA	1	1	1	1	1
B07FFXW9DG	II12-1040	086569101174	F/Q Rhea Duvet Cover Mini Set	EA	1	1	1	1	1
B07MB7J9W4	II12-1059	086569174239	K Nea Duvet Cover Set W/ T	EA	1	1	1	1	1
B077KFNM6M	II12-996	086569993977	F/Q Imani Duvet Cover Mini Set	EA	1	1	1	1	1
B01HB9NGDU	MP50-2984	675716766788	Quebec/Mansfield Quilted Throw	EA	1	1	1	1	1
B01HB9NI0Q	MP50-2986	675716766801	Quebec/Mansfield Quilted Throw	EA	1	1	1	1	1
B01KC6X1FC	MP50-3091	675716789695	Ruched Fur Throw	EA	1	1	1	1	1
B082YHYXN6	MP50-6675	086569289438	Zuri/Marseille/Marseille Throw	EA	1	9	9	9	9
B0DJW2TKH6	MP50-8524	022164470680	Zuri Faux Fur Throw	EA	4	4	1	4	1

Total Weight:	507.34
Total Quantity Ordered:	134
Total Cartons Ordered:	81
Total Quantity Shipped:	134
Total Cartons Shipped:	81