


Date: 11/15/2024 8:47:15 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: 06757163000955831  (402)06757163000955831 | |
| SHIP TO | | Carrier Name: AMAZON FREIGHT EXCHANGE NETWORK Trailer number: V505048 ARN: 32748677681 Seal number: Serial number(s): SCAC: AFXN Pro Number: 1048983983 | |
| (Name) Amazon.com, dcdc LLC-GYR3 (Street Address) 8181 W ROOSEVELT ST (City,ST ZIPCODE) PHOENIX, AZ 85043 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 |
| 72DYEHSU | 32748677681 | 1114 | 739 | 7977.97 | Y | N | |
| 73RPYIHA | 32748677681 | 1222 | 636 | 5664.91 | Y | N | |
| Grand Total | | 2336 | 1375 | 13642.88 | | | |

| CARRIER INFORMATION | | | | | | | | |
|---------------------|--------|--------------|------|---------|--------|------------------------|----------|-------|
| # of Pallets | | Carton Count | | | | LTL Only | | |
| Qty | Type | Qty | Type | WEIGHT | HM (X) | Commodity Description | NMFC No. | Class |
| 19 | Pallet | | | 950.00 | | Pallet | | |
| | | 15 | ctns | 66.00 | | Bath Accessories | 49470 | 100 |
| | | 140 | ctns | 1770.66 | | Comforters, Bedspreads | 49017 | 200 |
| | | 21 | ctns | 73.39 | | 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 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.  11/15/24 | 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.  11/15/24 |
|---|--|--|---|

Order No.: 72077289 Order Date: 11/10/2024 Customer: AMAZON.COM.DEDC LLC-GYR3 Customer PO No.: 72DYEH5U

| | | | |
|--|---|---|--|
| 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.DEDC LLC-GYR3 8181 W ROOSEVELT ST PHOENIX, AZ 85043 US | Shipping Date: 11/15/2024 Shipment No.: 300095583 |
|--|---|---|--|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|----------------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B0DB8KYMNJ | AM10-0263 | 022164425987 | F/Q Kyla Comforter Set | EA | 3 | 24 | 8 | 24 | 8 |
| B0DB8JV845 | AM10-0267 | 022164426021 | K Kyla Comforter Set | EA | 3 | 3 | 1 | 3 | 1 |
| B0DFFYTHYH | AM10-0470 | 022164460995 | F Porter Comforter Mini Set | EA | 3 | 3 | 1 | 3 | 1 |
| B0D1639F74 | AM12-0154 | 022164380392 | K/CK Porter Duvet Set | EA | 4 | 56 | 14 | 56 | 14 |
| B0DFFXSSF1 | AM12-0409 | 022164448337 | K/CK Porter Duvet Mini Set | EA | 4 | 4 | 1 | 4 | 1 |
| B0DFFRZPPJ | AM12-0420 | 022164448443 | F/Q Porter Duvet Mini Set | EA | 4 | 4 | 1 | 4 | 1 |
| B016F5UAWG | BASI10-0313 | 675716660079 | F/Q Bed Guardian Comforter Pro | EA | 4 | 4 | 1 | 4 | 1 |
| B011KYO2RQ | BASI16-0326 | 675716663407 | T All Natural Mattress Pad | EA | 1 | 11 | 11 | 11 | 11 |
| B0DJW3C426 | BR54-4846 | 022164470611 | Heated Throw | EA | 4 | 68 | 17 | 68 | 17 |
| B0DJW3LW5J | BR54-4852 | 022164470673 | Heated Throw | EA | 4 | 8 | 2 | 8 | 2 |
| B0068DKX50 | BR55-0200 | 675716356422 | Q Heated Mattress Pad | EA | 1 | 402 | 402 | 402 | 402 |
| B0CP3LVQ26 | BR55-4076 | 022164277814 | CK Cool Touch Heated Mattress | EA | 1 | 3 | 3 | 3 | 3 |
| B0D7HLQ351 | CS10-1686 | 022164395976 | T/TXL Juliette Comforter Set | EA | 1 | 3 | 3 | 3 | 3 |
| B075THL9CS | CS20-0512 | 086569939456 | CK Printed Sheet Set | EA | 4 | 4 | 1 | 4 | 1 |
| B08R6MTY36 | CS20-1357 | 086569437020 | Q Microfiber Coolmax Sheet Set | EA | 1 | 4 | 4 | 4 | 4 |
| B013QV4LHW | II11-550 | 675716659080 | Isla Euro Sham | EA | 2 | 2 | 1 | 2 | 1 |
| B075FSML2B | MP50-4878 | 086569896155 | Ruched Fur Throw | EA | 1 | 64 | 64 | 64 | 64 |
| B00ZBWB6BE | MP70-1483 | 675716608989 | Spa Waffle Shower Curtain | EA | 4 | 36 | 9 | 36 | 9 |
| B0C39S23VW | PET66PT6025-LG | 022164265583 | Kettlebell rubber toy LG | EA | 24 | 24 | 1 | 24 | 1 |
| B0DJW3CWMD | ST54-3591 | 022164446548 | T Heated Faux Feathersoft Blan | EA | 1 | 1 | 1 | 1 | 1 |
| B0CKWRV9HM | ST55-0276 | 022164286816 | K Fila Heated Mattress Pad | EA | 2 | 386 | 193 | 386 | 193 |

| | |
|--------------------------------|----------------|
| Total Weight: | 7977.97 |
| Total Quantity Ordered: | 1114 |
| Total Cartons Ordered: | 739 |
| Total Quantity Shipped: | 1114 |
| Total Cartons Shipped: | 739 |