




Date: 2/26/2026 10:53:40 AM

BILL OF LADING - AMAZON SHIPMENTS

Page 1 of 1

<b>SHIP FROM</b>		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: 06757163001137267	
[Street Address] 221 Hanson Way			
[City,ST ZIPCODE] Woodland, CA 95776		(402)0675/163001137267	
[DC Contact] Alex Gonzalez		Carrier Name: Estes	
[Phone Number] 530-669-5991		Trailer number: 529032 ARN: 41756152831	
SID# FOB:		Seal number:	
<b>SHIP TO</b>		Serial number(s):	
[Name] Amazon.com.dedc LLC-PHL4		SCAC: EXLA	
[Street Address] 21 Roadway Drive		Pro Number: 2121144638	
[City,ST ZIPCODE] Carlisle, PA 17015		Estes Copy <b>Estes Express Lines</b>	
CID No.:			
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):		212 - 1144638 - 2 	
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		34 17 Run 901 Time Arrived 1040 Days Departed 100	

CUSTOMER ORDER INFOR						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
7N1S64NS	41756152831	14	14	149.69	Y N	
<b>Grand Total</b>		14	14	149.69		


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		
		14	ctns	149.69		Comforters, Bedspreads Sub 3 - 2 but less than 4	49260-3	250
1		14		199.69		<b>Grand Total</b>		

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/Date	Shipper Signature _____
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 Signature/Pickup Date
Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	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.
Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	 2/26/26 15UPSPC14 PCS

# ESTES

P.O. BOX 25612  
 RICHMOND, VIRGINIA 23260-5612  
 (804) 353-1900  
 www.estes-express.com

## DELIVERY RECEIPT



2121144638

ZZZ

Date 2/26/26	Origin SAC 212	Destination SAC 212	P.O. # 7N1S64NS
Shipper BL or GBL Number 41756152831		Estes Rev.	Adv. Rev.
Byd. Rev.			

Route (Carriers F/B #, Date &amp; Interchange Points)

A B C D E F G H  
 Y W W W Y E W N

Consignee 2403677  
 AMAZONCOM FC #PHL4  
 21 ROADWAY DR  
 CARLISLE, PA 17015

# S/W Skids Del'd Intact \_\_\_\_\_ # Skids Del'd \_\_\_\_\_  
 # Empty Skids Ret'd \_\_\_\_\_  
 \_\_\_ Good Order \_\_\_ Short \_\_\_ Over \_\_\_ Damage  
 Describe Exceptions:

Shipper B055934  
 E & E COMPANY LTD  
 221 HANSON WAY  
 WOODLAND, CA 95776

Third Party 5002974  
 AMAZON.COM FULFILLMENT CTR COL  
 SEATTLE, WA 98108

# PCS.	HM	Description	Weight/Lbs	Total Charges
1		PT SAID TO CONTAIN CT 00014 CT ON SHIPPER WRAPPED SKIDS CT 14CT COMFORTERS, BEDSPREADS SUB 3 - 2 BUT LESS THAN 4 NO CALIFORNIA COMPLIANCE SURCHARGE BILL OF LADING NUMBER: 067571630011 37267 ARN (WEPAY) 41756152831 ESTES REC'V ON SHRINK WRAPPED SKIDS SHIPPER LOAD & COUNT ***** ID -- 41756152831 41756152831 BL -- 41756152831 115XVJN8X 115XVJN8X ID -- PHL417015 ID -- 38.89 ID -- 73491787 ID -- 115XVJN8X PO -- 7N1S64NS 7N1S64NS 7N1S64NS ID -- 0118122919 ID -- ID -- NS ID -- 115XVJN8X ID -- JLAH995776-6211 DELIVERY DUE DATE: 2026-03-08 Thanks for shipping ESTES EXPRESS Call (916) 503-0044 for inquiries regarding this freight bill.  <i>PL per Heather</i>	200	COLLECT
1			200	

Rec'd the above in good condition except as noted above

Shipments taking more than 30 minutes to load/unload may be subject to additional charges

Initial to Acknowledge Receipt of Service(s). Fees May Apply

Firm

Received By

\_\_\_ Residential SVC \_\_\_ Lumper SVC  
 \_\_\_ Construction Site \_\_\_ Inside Delv.  
 \_\_\_ Spotted Trailer \_\_\_ Lift Gate

Time In \_\_\_\_\_

Time Out \_\_\_\_\_

Start Unload Time \_\_\_\_\_

Date \_\_\_\_\_

Driver \_\_\_\_\_

Sort & Seg. Pcs \_\_\_\_\_  
 Wgt \_\_\_\_\_

### Tracking Results

Download Results

Collapse All

PRO Number	Pickup Date	BDL Number	Estimated Delivery	Status
2121144638	02/26/2026	41756152831		Delivered

Picked Up → In Transit → Out for Delivery → **Delivered**

**Delivery Completed - Shortage Noted**

### Shipment Details

Shipper Address	WOODLAND, CA 95776 US
Pickup Date	02/26/2026 11:01 AM
Pieces	1
Weight (lbs.)	200
Transit Days	1

Order No.: 76281056 Order Date: 02/22/2026 Customer: AMAZON.COM.DEDC LLC-PHL4 Customer PO No.: 7N1S64NS

<b>SHIP FROM:</b> E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC LLC-PHL4 21 ROADWAY DRIVE CARLISLE, PA 17015 US	<b>Shipping Date:</b> 02/26/2026
			<b>Shipment No.:</b> 300113726

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0FNRP9FX2	MP10-8768	022164585391	F/Q Jasmine/Dahlia/Dahlia	EA	1	1	1	1	1
B0FNRLKT1J	MP10-8769	022164585407	K/CK Jasmine/Dahlia/Dahlia	EA	1	1	1	1	1
B0FNRRZB42	MP10-8771	022164585421	K/CK Jasmine/Dahlia/Dahlia	EA	1	1	1	1	1
B018TPXU00	MP13-2425	675716715779	F/Q Marina/Anchorage/Fairbanks	EA	1	3	3	3	3
B018TPXUYK	MP13-2426	675716715809	C/CK Marina/Anchorage/Fairbank	EA	1	1	1	1	1
B0793R15B2	MP13-5319	086569963949	K Bellagio/Venetian/Mirage Bed	EA	1	1	1	1	1
B0CRDFSLMJ	MPE10-1036	022164338973	T Jaxon/Deacon/Ryder Comforter	EA	1	1	1	1	1
B0CRCZ2CW6	MPE10-1039	022164339000	K Jaxon/Deacon/Ryder Comforter	EA	1	1	1	1	1
B0FG7QRBW1	UHK10-0237	022164576535	F/Q Gracie Comforter Set	EA	1	2	2	2	2
B01I0VS3C	WR14-1729	675716780746	K/CK Winter Hills Quilt Mini S	EA	1	2	2	2	2

<b>Total Weight:</b>	<b>149.69</b>
<b>Total Quantity Ordered:</b>	<b>14</b>
<b>Total Cartons Ordered:</b>	<b>14</b>
<b>Total Quantity Shipped:</b>	<b>14</b>
<b>Total Cartons Shipped:</b>	<b>14</b>