

**SHIP FROM**

[Name] E & E COMPANY LTD  
 [Street Address] 2222 East Beamer Street  
 [City,ST ZIPCODE] Woodland, CA 95776  
 [DC Contact] Alex Gonzalez  
 [Phone Number] 530-669-5991  
 SID#:FOB:

**SHIP TO**

[Name] Amazon.com.azdc, LLC-PHX7  
 [Street Address] 800 N 75th Ave  
 [City,ST ZIPCODE] Phoenix, AZ 85043  
 CID No.:

**FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):**

Prepaid:  Collect:  3rd Party:

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: 06757163000322534



(402)06757163000322534

Carrier Name: ABF Freight  
 Trailer number: 43250 ARN: 6616357403  
 Seal number:  
 Serial number(s):  
 SCAC: ABFS  
 Pro Number: 165866307

**ABF Freight System**  
**155 866 307**

Driver signature only acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of Uniform Freight Bill of Lading and ABF's tariffs.



7

**CUSTOMER ORDER INFORMATION**

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Sllp (circle one)		Additional Shipper Information
2IK3UIOF	6616357403	45	42	446.39	Y	N	
<b>Grand Total</b>		45	42	446.39			

**CARRIER INFORMATION**

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
2	Pallet			100.00		Pallet		
		36	ctns	396.90		Comforters, Bedspreads	49017	200
		1	ctns	26.80		Framed Goods	76580 Sub 5	125
		5	ctns	22.69		Throws,Blankets	49040	150
2		42		546.39		<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 herein, 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.  <i>Almos-819</i>	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.  <i>ABF</i>
		Date: <i>5-8-19</i>	

Order No.: 49520148 Order Date: 05/05/2019 Customer: AMAZON.COM.AZDC, Customer PO No.: 2IK3UIOF  
 LLC-PHX7

<b>SHIP FROM:</b> E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.AZDC, LLC-PHX7 800 N 75TH AVE PHOENIX, AZ 85043 US	<b>Shipping Date:</b> 05/08/2019
---	---	---	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B074CN31SR	DE96C-0003	086569922076	Printed Canvas 2pcs set (Pine)	EA	4	4	1	4	1
B072PVD2PJ	ID10-1218	675716985228	F Loretta/Eleni/Blaira Comfo	EA	1	1	1	1	1
B07BBPR76M	ID10-1505	086569044150	F Gemma/Gloria/Nissa 9pcs Comp	EA	1	1	1	1	1
B00KT27CTG	ID10-169	675716533878	F/Q Olivia 5pcs Comforter Set	EA	1	1	1	1	1
B00NYX6XRK	ID10-232	675716575823	F/Q Nadia/Lalla/Darcy 5pcs Com	EA	1	2	2	2	2
B004WA8D7G	MP10-115	675716319946	Q Aubrey 12 pcs Set	EA	1	1	1	1	1
B01HB9MH8C	MP10-2264	675716702946	K Palmer/Turner/Dakota 7pc Com	EA	1	2	2	2	2
B008UOBMEQ	MP10-301	675716407421	Q Palmer/Teagan/Dakota	EA	1	4	4	4	4
B00D4KN4Q0	MP10-425	675716455231	CK Palmer/Porter/Dakota 7pcs C	EA	1	1	1	1	1
B00L8P7N7E	MP13-1036	675716546793	K/CK Tuscany/Marino/Genoa Cove	EA	1	1	1	1	1
B010IFKEIY	MP13-1421	675716592356	K/CK Claire/Montecito/Arbor6pc	EA	1	2	2	2	2
B004Z4PMF0	MP13-150	675716320751	K Mansfield Mini Set	EA	1	4	4	4	4
B00VI1NKBG	MP13-1570	675716624934	K Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B0167CZKBI	MP13-2122	675716689001	F/Q Luna/Piper/Willo Coverlet	EA	1	1	1	1	1
B01F706U24	MP13-2312	675716704476	F/Q Lola/Bridgette/Victoria 6p	EA	1	1	1	1	1
B018TPXUYK	MP13-2426	675716715809	C/CK Marina/Anchorage/Fairbank	EA	1	1	1	1	1
B01BWAC3LU	MP13-2710	675716748043	K/CK Pebble Beach/Pacific Grov	EA	1	1	1	1	1
B00FF4WWP2	MP13-613	675716488659	F/Q Princeton/Harvard/Cambridg	EA	1	1	1	1	1
B00I3Y96XW	MP13-773	675716510275	Q Caelie/Rochelle/Marissa 6pcs	EA	1	2	2	2	2
B00NOOXMYA	MP50-1215	675716562939	Tuscany/Marino Throw	EA	1	2	2	2	2
B0127887VG	MP51-1615	675716638146	K Windom/Prospect Blanket	EA	1	3	3	3	3

Total Weight:	446.39
Total Quantity Ordered:	45
Total Cartons Ordered:	42
Total Quantity Shipped:	45
Total Cartons Shipped:	42

Order No.: 49520148 Order Date: 05/05/2019 Customer: AMAZON.COM,AZDC, Customer PO No.: 2IK3UIOF  
 LLC-PHX7

<b>SHIP FROM:</b> E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM,AZDC, LLC-PHX7 800 N 75TH AVE PHOENIX, AZ 85043 US	<b>Shipping Date:</b> 05/08/2019
---	---	---	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00HMJRY3I	MZ10-188	675716506117	T/TXL Pipeline Comforter Set	EA	1	1	1	1	1
B00KYLCTCW	MZ10-223	675716534646	T/TXL Riley/Sadie/Angela Comfo	EA	1	1	1	1	1
B00KYLD0PW	MZ10-229	675716534684	T/TXL Carly/Audrina/Brittany C	EA	1	2	2	2	2
B00KYLDAQ6	MZ10-230	675716534721	F/Q Carly/Audrina/Brittany Com	EA	1	1	1	1	1
B00KYLDCCI	MZ10-232	675716534738	F/Q Morgan/Ellen/Lindsey Comfo	EA	1	1	1	1	1
B00QI11Z6S	MZ80-308	675716592172	F/Q Josh/Andrew/Liam Quilt Set	EA	1	1	1	1	1
B076L3QT2Q	WR14-2235	086569938527	F/Q Sweetwater/Sweetwater	EA	1	1	1	1	1

Total Weight:	446.39
Total Quantity Ordered:	45
Total Cartons Ordered:	42
Total Quantity Shipped:	45
Total Cartons Shipped:	42

ShipmentCartonDetail(300032253)

Customer P.O.No.	F&E SO No.	Routing No.	Item No.	Item Description	Item Type	Pallet ID	Carton No.	Carton ID	Status
2IK3UIOF	49520148	R2019050607455627	DE95C-0003	Printed Canvas 2pcs set (Pina	Standard	00106757163001352674	0635889955	00006757166358899659	Loaded
2IK3UIOF	49520148	R2019050607455627	ID10-1218	F Loretta/Ellen/Blaire Comfo	Standard	00106757163001352582	0635889966	00006757166358899666	Loaded
2IK3UIOF	49520148	R2019050607455627	ID10-1505	F Gemma/Gloria/Nissa 9pcs Comp	Standard	00106757163001352582	0635889967	00006757166358899673	Loaded
2IK3UIOF	49520148	R2019050607455627	ID10-169	F/Q Olivia 5pcs Comforter Set	Standard	00106757163001352582	0635889968	00006757166358899680	Loaded
2IK3UIOF	49520148	R2019050607455627	ID10-232	F/Q Nadia/Laila/Darcy 5pcs Com	Standard	00106757163001352582	0635889969	00006757166358899697	Loaded
2IK3UIOF	49520148	R2019050607455627	ID10-232	F/Q Nadia/Laila/Darcy 5pcs Com	Standard	00106757163001352582	0635889970	00006757166358899703	Loaded
2IK3UIOF	49520148	R2019050607455627	MP10-115	Q Aubrey 12 pcs Set	Standard	00106757163001352582	0635889971	00006757166358899710	Loaded
2IK3UIOF	49520148	R2019050607455627	MP10-2264	K Palmer/Turner/Dakota 7pc Com	Standard	00106757163001352582	0635889972	00006757166358899727	Loaded
2IK3UIOF	49520148	R2019050607455627	MP10-2264	K Palmer/Turner/Dakota 7pc Com	Standard	00106757163001352582	0635889973	00006757166358899734	Loaded
2IK3UIOF	49520148	R2019050607455627	MP10-301	Q Palmer/Teagan/Dakota	Standard	00106757163001352582	0635889974	00006757166358899741	Loaded
2IK3UIOF	49520148	R2019050607455627	MP10-301	Q Palmer/Teagan/Dakota	Standard	00106757163001352582	0635889975	00006757166358899758	Loaded
2IK3UIOF	49520148	R2019050607455627	MP10-301	Q Palmer/Teagan/Dakota	Standard	00106757163001352582	0635889976	00006757166358899765	Loaded
2IK3UIOF	49520148	R2019050607455627	MP10-301	Q Palmer/Teagan/Dakota	Standard	00106757163001352582	0635889977	00006757166358899772	Loaded
2IK3UIOF	49520148	R2019050607455627	MP10-425	CK Palmer/Porter/Dakota 7pcs C	Standard	00106757163001352582	0635889978	00006757166358899789	Loaded
2IK3UIOF	49520148	R2019050607455627	MP13-1096	K/CK Tuscany/Marino/Genoa Cove	Standard	00106757163001352582	0635889979	00006757166358899796	Loaded
2IK3UIOF	49520148	R2019050607455627	MP13-1421	K/CK Claire/Montecito/Arbor6pc	Standard	00106757163001352582	0635889980	00006757166358899802	Loaded
2IK3UIOF	49520148	R2019050607455627	MP13-1421	K/CK Claire/Montecito/Arbor6pc	Standard	00106757163001352582	0635889981	00006757166358899819	Loaded
2IK3UIOF	49520148	R2019050607455627	MP13-150	K Mansfield Mini Set	Standard	00106757163001352582	0635889982	00006757166358899826	Loaded
2IK3UIOF	49520148	R2019050607455627	MP13-150	K Mansfield Mini Set	Standard	00106757163001352582	0635889983	00006757166358899833	Loaded
2IK3UIOF	49520148	R2019050607455627	MP13-150	K Mansfield Mini Set	Standard	00106757163001352582	0635889984	00006757166358899840	Loaded
2IK3UIOF	49520148	R2019050607455627	MP13-150	K Mansfield Mini Set	Standard	00106757163001352582	0635889985	00006757166358899857	Loaded
2IK3UIOF	49520148	R2019050607455627	MP13-1570	K Quebec/Mansfield/Vancouver	Standard	00106757163001352582	0635889986	00006757166358899864	Loaded
2IK3UIOF	49520148	R2019050607455627	MP13-2122	F/Q Luna/Pliper/Willo Coverlet	Standard	00106757163001352674	0635889987	00006757166358899871	Loaded
2IK3UIOF	49520148	R2019050607455627	MP13-2312	F/Q Lola/Bridgette/Victoria 6p	Standard	00106757163001352674	0635889988	00006757166358899888	Loaded
2IK3UIOF	49520148	R2019050607455627	MP13-2426	C/CK Marina/Anchorage/Fairbank	Standard	00106757163001352674	0635889989	00006757166358899895	Loaded
2IK3UIOF	49520148	R2019050607455627	MP13-2710	K/CK Pebble Beach/Pacific Grov	Standard	00106757163001352674	0635889990	00006757166358899901	Loaded
2IK3UIOF	49520148	R2019050607455627	MP13-613	F/Q Princeton/Harvard/Cambridg	Standard	00106757163001352674	0635889991	00006757166358899918	Loaded
2IK3UIOF	49520148	R2019050607455627	MP13-773	Q Caellie/Rochelle/Marissa 6pcs	Standard	00106757163001352674	0635889992	00006757166358899925	Loaded
2IK3UIOF	49520148	R2019050607455627	MP13-773	Q Caellie/Rochelle/Marissa 6pcs	Standard	00106757163001352674	0635889993	00006757166358899932	Loaded
2IK3UIOF	49520148	R2019050607455627	MP50-1215	Tuscany/Marino Throw	Standard	00106757163001352674	0635889994	00006757166358899949	Loaded
2IK3UIOF	49520148	R2019050607455627	MP50-1215	Tuscany/Marino Throw	Standard	00106757163001352674	0635889995	00006757166358899956	Loaded
2IK3UIOF	49520148	R2019050607455627	MP51-1615	K Windom/Prospect Blanket	Standard	00106757163001352674	0635889996	00006757166358899963	Loaded
2IK3UIOF	49520148	R2019050607455627	MP51-1615	K Windom/Prospect Blanket	Standard	00106757163001352674	0635889997	00006757166358899970	Loaded
2IK3UIOF	49520148	R2019050607455627	MP51-1615	K Windom/Prospect Blanket	Standard	00106757163001352674	0635889998	00006757166358899987	Loaded
2IK3UIOF	49520148	R2019050607455627	MZ10-188	T/TXL Pipeline Comforter Set	Standard	00106757163001352674	0635890000	00006757166358900002	Loaded
2IK3UIOF	49520148	R2019050607455627	MZ10-223	T/TXL Riley/Sadie/Angela Comfo	Standard	00106757163001352674	0635890000	00006757166358900003	Loaded
2IK3UIOF	49520148	R2019050607455627	MZ10-229	T/TXL Carly/Audrina/Brittany C	Standard	00106757163001352674	0635890001	00006757166358900010	Loaded
2IK3UIOF	49520148	R2019050607455627	MZ10-229	T/TXL Carly/Audrina/Brittany C	Standard	00106757163001352674	0635890002	00006757166358900027	Loaded
2IK3UIOF	49520148	R2019050607455627	MZ10-230	F/Q Carly/Audrina/Brittany Com	Standard	00106757163001352674	0635890003	00006757166358900034	Loaded
2IK3UIOF	49520148	R2019050607455627	MZ10-232	F/Q Morgan/Ellen/Lindsey Comfo	Standard	00106757163001352674	0635890004	00006757166358900041	Loaded
2IK3UIOF	49520148	R2019050607455627	MZ80-308	F/Q Josh/Andrew/Liam Quilt Set	Standard	00106757163001352674	0635890005	00006757166358900058	Loaded
2IK3UIOF	49520148	R2019050607455627	WR14-2235	F/Q Sweetwater/Sweetwater	Standard	00106757163001352674	0635890006	00006757166358900065	Loaded