

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:

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: 06757163000735488



Carrier Name: ABF Freight
 Trailer number: 556086 ARN: 19620234111
 Seal number:
 Serial number(s):

SHIP TO

[Name] Amazon.com.indc, LLC-IND9
 [Street Address] 1151 S GRAHAM RD
 [City,ST ZIPCODE] GREENWOOD, IN 46143
 CID No.:

SCAC: ABFS
 Pro Number: 155066565



155 066 565

Total Pages

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



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

Prepaid: Collect: 3rd Party:

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
3E2IAECM	19620234111	4	1	9.91	Y	N	
5MBMYNBI	19620234111	175	175	710.64	Y	N	
6F8O22BW	19620234111	4	1	6.38	Y	N	
Grand Total		183	177	726.93			

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		
		16	ctns	88.00		Comforters, Bedspreads	49017	200
		159	ctns	622.64		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.

10/14/22
[Signature]

Trailer Loaded:

By shipper
 By driver

Freight Counted:

By shipper
 By driver/pallets said to contain
 By driver/pieces

Carrier Signature/Pickup Date

[Signature] 10-14-22

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.

Order No.: 65134760 Order Date: 10/09/2022 Customer: AMAZON.COM.INDC, LLC-IND9 Customer PO No.: 3E2IAECM

SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.INDC, LLC-IND9 1151 S GRAHAM RD GREENWOOD, IN 46143 US	Shipping Date: 10/14/2022 Shipment No.: 300073548
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B075DWMMCQ	CS20-0458	086569922564	TXL Microfiber Coolmax Sheet S	EA	4	4	1	4	1

Total Weight:	9.91
Total Quantity Ordered:	4
Total Cartons Ordered:	1
Total Quantity Shipped:	4
Total Cartons Shipped:	1

Order No.: 65135660 Order Date: 10/09/2022 Customer: AMAZON.COM.INDC, LLC-IND9 Customer PO No.: 5MBMYNBI

SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.INDC, LLC-IND9 1151 S GRAHAM RD GREENWOOD, IN 46143 US	Shipping Date: 10/14/2022 Shipment No.: 300073548
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00ZHN3NYU	BASI16-0289	675716646066	Q Holden/Amity Mattress Pad	EA	1	52	52	52	52
B011KYOBYA	BASI16-0327	675716663421	F All Natural Mattress Pad	EA	1	107	107	107	107
B08X571GFL	CS10-1323	086569439789	TXL Kate Complete Bed With She	EA	1	16	16	16	16

Total Weight:	710.64
Total Quantity Ordered:	175
Total Cartons Ordered:	175
Total Quantity Shipped:	175
Total Cartons Shipped:	175

Order No.: 65135713 Order Date: 10/09/2022 Customer: AMAZON.COM.INDC, LLC-IND9 Customer PO No.: 6F8O22BW

SHIP FROM:
E & E COMPANY LTD
2222 EAST BEAMER STREET
WOODLAND, CA 95776

BILL TO:
AMAZON FULFILLMENT
SERVICES
P O BOX 81226
SEATTLE, WA 98108
US

SHIP TO:
AMAZON.COM.INDC, LLC-IND9
1151 S GRAHAM RD
GREENWOOD, IN 46143
US

Shipping Date:
10/14/2022

Shipment No.:
300073548

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B09GTXPCWJ	CS20-1482	086569714176	Smart Cool Fitted Sheet	EA	4	4	1	4	1

Total Weight: 6.38
 Total Quantity Ordered: 4
 Total Cartons Ordered: 1
 Total Quantity Shipped: 4
 Total Cartons Shipped: 1

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:

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: 06757163000735501



SHIP TO

[Name] Amazon.com.KYDC-LLC-DFW6
 [Street Address] 940 W BETHEL ROAD
 [City,ST ZIPCODE] Coppell, TX 75019
 CID No.:

Carrier Name: **JB HUNT % CENTRAL TRANSPORT**
 Trailer number: TL2300200 ARN: 19619356721
 Seal number:

Serial number(s):

SCAC: XJLW

Pro Number: 777-6927504-9



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

Prepaid: Collect: 3rd Party:

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
3LGW27HJ	19619356721	3	3	42.27	Y	N	
3YEUWLRV	19619356721	15	15	118.80	Y	N	
Grand Total		18	18	161.07			

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		
		18	ctns	161.07		Comforters, Bedspreads	49017	200
1		18		211.07		Grand Total		

Where the rate is dependent on value, shippers are required to stated 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.

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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.

Almo 10/14/22

Trailer Loaded:

By shipper
 By driver

Freight Counted:

By shipper
 By driver/pallets said to contain
 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.

[Handwritten Signature] 10/14/22

Order No.: 65109872 Order Date: 10/07/2022 Customer: AMAZON.COM.KYDC Customer PO No.: 3LGW27HJ
 LLC-DFW6

SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.KYDC LLC-DFW6 940 W BETHEL ROAD COPPELL, TX 75019 US	Shipping Date: 10/14/2022 Shipment No.: 300073550
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0B1CT3PT3	MP10-7777	022164107739	Fawn/Fawn/Fawn Comforter Set	EA	1	1	1	1	1
B0B1CRWR1X	MP10-7778	022164107746	Fawn/Fawn/Fawn Comforter Set	EA	1	1	1	1	1
B0B23WGG75	MP10-7814	022164107852	Neyson/Neyson/Neyson Comforter	EA	1	1	1	1	1

Total Weight:	42.27
Total Quantity Ordered:	3
Total Cartons Ordered:	3
Total Quantity Shipped:	3
Total Cartons Shipped:	3

Order No.: 65135657 Order Date: 10/09/2022 Customer: AMAZON.COM.KYDC Customer PO No.: 3YEUWLRV
 LLC-DFW6

SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.KYDC LLC-DFW6 940 W BETHEL ROAD COPPELL, TX 75019 US	Shipping Date: 10/14/2022 Shipment No.: 300073550
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00KYL66VC	MZ10-261	675716548292	F/Q Harley/David/Shawn Cmf.Set	EA	1	15	15	15	15

Total Weight:	118.8
Total Quantity Ordered:	15
Total Cartons Ordered:	15
Total Quantity Shipped:	15
Total Cartons Shipped:	15