

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: 06757163000735549



SHIP TO

[Name] **Amazon.com.dedc LLC-GYR3**

[Street Address] 8181 W ROOSEVELT ST

[City,ST ZIPCODE] PHOENIX, AZ 85043

CID No.:

Carrier Name: **Estes**

Trailer number: 512954 ARN: 19620087501

Seal number:

Serial number(s):

SCAC: EXLA

Pro Number: 212-0852624

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
2UW198RP	19620087501	36	36	137.16	Y	N	
6LQPG54J	19620087501	48	12	213.72	Y	N	
87DH21VH	19620087501	84	21	335.79	Y	N	
Grand Total		168	69	686.67			

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		
		36	ctns	137.16		Comforters, Bedspreads	49017	200
		33	ctns	549.51		Throws,Blankets	49040	150

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 _____

<p>Shipper Signature/Date</p> <p>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.</p> <p><i>Alex M</i> 10/14/22</p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver/pallets said to contain</p> <p><input type="checkbox"/> By driver/pieces</p>	<p>Carrier Signature/Pickup Date</p> <p>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.</p> <p><i>[Signature]</i> OCT 14 2022</p>

Order No.: 65110161 Order Date: 10/07/2022 Customer: AMAZON.COM.DEDC Customer PO No.: 6LQPG54J
 LLC-GYR3

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.DEDC LLC-GYR3 8181 W ROOSEVELT ST PHOENIX, AZ 85043 US	Shipping Date: 10/14/2022 Shipment No.: 300073554
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B078XPTCTS	BR54-0858	086569023063	Solid microlight Heated Foot T	EA	4	48	12	48	12

Total Weight:	213.72
Total Quantity Ordered:	48
Total Cartons Ordered:	12
Total Quantity Shipped:	48
Total Cartons Shipped:	12

Order No.: 65110193 Order Date: 10/07/2022 Customer: AMAZON.COM.DEDC LLC-GYR3 Customer PO No.: 87DH21VH

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.DEDC LLC-GYR3 8181 W ROOSEVELT ST PHOENIX, AZ 85043 US	Shipping Date: 10/14/2022 Shipment No.: 300073554
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07HMN1HNS	CS54-0984	086569077899	Heated Wrap Sock Gift Set	EA	4	84	21	84	21

Total Weight:	335.79
Total Quantity Ordered:	84
Total Cartons Ordered:	21
Total Quantity Shipped:	84
Total Cartons Shipped:	21

Order No.: 65110694 Order Date: 10/07/2022 Customer: AMAZON.COM.DEDC Customer PO No.: 2UW198RP
 LLC-GYR3

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.DEDC LLC-GYR3 8181 W ROOSEVELT ST PHOENIX, AZ 85043 US	Shipping Date: 10/14/2022 Shipment No.: 300073554
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B09QS2DRZQ	CS10-1462	086569655424	T/TXL Kylar Comforter Mini Set	EA	1	17	17	17	17
B09QRT3C6W	CS10-1465	086569655455	T/TXL Kylar Comforter Mini Set	EA	1	19	19	19	19

Total Weight:	137.16
Total Quantity Ordered:	36
Total Cartons Ordered:	36
Total Quantity Shipped:	36
Total Cartons Shipped:	36