

SHIP FROM

Name: **E & E COMPANY LTD**
 Address: **2222 East Beamer Street**
 City/State/Zip: **Woodland, CA 95776**
 SID#: _____ FOB:

Master Bill of Lading Number: 06757163000734436

SHIP TO

Name: **Amazon.com.dedc LLC-SMF3** DC#: **SMF3**
 Div. _____
 Address: **3923 S B ST**
SMF3
 City/State/Zip: **Stockton, CA 95206**
 SID#: _____ FOB:

CARRIER NAME: **Central Transport**

Trailer number: **TL1800663**

Seal number(s): _____

SCAC: **CTII**

Pro Number: **777-6927502-3**

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms:

Prepaid: Collect: 3rd Party:

(check box) MASTER BILL OF LANDING: WITH ATTACHED
 UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:

Load #: **19541463811;19541513991**

Appointment Time _____ Signature Time _____
 AM _____ PM _____ AM _____ PM _____

WWW.CENTRALTRANSPORTATION.COM
 Driver's Signature Only Acknowledges Receipt of Freight
777-6927502-3
 SHIPPER LABEL
 Subject to: NMFC 100, CT 100/CT 101
 Rules Tariffs, 49 USC 14706 and 49 CFR 310



CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
			BOL#	DC#	Supplier#		
20I7HH1A	54	357.55	Y	N	06757163000734252	SMF3	
3ITVWIEK	39	192.21	Y	N	06757163000734177	SMF3	
66WDSBNT	78	385.33	Y	N	06757163000734177	SMF3	
Grand Total	171	935.09					

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet		70
		73	ctns	399.37		Comforters, Bedspreads	49017	200
		2	ctns	18.06		Sheet Set & Pillowcase	49390 Sub 4	175
		62	ctns	350.09		Shower curtain	49385	77.5
		34	ctns	167.57		Throws, Blankets	49040	150
2				1035.09		Grand Total		

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 Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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 freight and all other lawful charges.

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.

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.

Michael 10/10/22
1800663 *SLC*

SHIP FROM	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: 06757163000734252  (402)06757163000734252
[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:	Carrier Name: Central Transport Trailer number: TL1800663 ARN: 19541513991 Seal number: Serial number(s):
SHIP TO	SCAC: CTII Pro Number: 777-6927502-3
[Name] Amazon.com.dedc LLC-SMF3 [Street Address] 3923 S B ST [City,ST ZIPCODE] Stockton, CA 95206 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
2OI7HH1A	19541513991	129	54	357.55	Y	N	
Grand Total		129	54	357.55			

CARRIER INFORMATION

# of Pallets		Carton Count					LTN Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
1	Pallet			50.00		Pallet		
		22	ctns	155.17		Comforters, Bedspreads	49017	200
		19	ctns	114.67		Shower curtain	49385	77.5
		13	ctns	87.71		Throws,Blankets	49040	150
1		54		407.55		Grand Total		

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.

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.

Order No.: 65034106 Order Date: 08/31/2022 Customer: AMAZON.COM.DEDC LLC-SMF3 Customer PO No.: 20I7HH1A

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-SMF3 3923 S B ST STOCKTON, CA 95206 US	Shipping Date: 10/06/2022 Shipment No.: 300073425
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B078NF6TBQ	CS10-0744-1	086569973979	F/Q Vixie Comforter Mini Set	EA	1	15	15	15	15
B078NJRPBH	CS14-0767-1	086569975812	K Enya Printed Mini Quilt Se	EA	1	7	7	7	7
B01N4PFXR2	CS58-0137	675716896997	Solid Heated Snuggle Wrap	EA	4	16	4	16	4
B013L7EPP0	II70-541	675716658335	Aspen Shower Curtain	EA	4	24	6	24	6
B076FZMQSZ	MP51-5148	086569939869	T Window/Prospect/Prospect Bla	EA	1	9	9	9	9
B007T4AIKC	MP70-246	675716386634	Amherst/Eastridge/Salem SC	EA	10	10	1	10	1
B01F53OJZ8	MP70-2978	675716764029	Amherst/Eastridge/Salem Shower	EA	4	28	7	28	7
B01F53OA2U	MP70-3039	675716782450	Princeton/Harvard/Cambridge SC	EA	4	4	1	4	1
B01LET6K2W	MP70-3651	675716844851	Grace/Hope/Abby Shower Curtain	EA	4	16	4	16	4

Total Weight:	357.55
Total Quantity Ordered:	129
Total Cartons Ordered:	54
Total Quantity Shipped:	129
Total Cartons Shipped:	54

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	Bill of Lading Number: 06757163000734177
[Street Address] 2222 East Beamer Street	 (402)06757163000734177
[City,ST ZIPCODE] Woodland, CA 95776	
[DC Contact] Alex Gonzalez	Carrier Name: Central Transport
[Phone Number] 530-669-5991	Trailer number: TL1800663 ARN: 19541463811
SID#:FOB:	Seal number:
SHIP TO	Serial number(s):
[Name] Amazon.com.dedc LLC-SMF3	SCAC: CTII
[Street Address] 3923 S B ST	Pro Number: 777-6927502-3
[City,ST ZIPCODE] Stockton, CA 95206	
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
3ITVWIEK	19541463811	123	39	192.21	Y	N	
66WDSBNT	19541463811	129	78	385.33	Y	N	
Grand Total		252	117	577.54			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTN Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
1	Pallet			50.00		Pallet				
		51	ctns	244.20		Comforters, Bedspreads	49017	200		
		2	ctns	18.06		Sheet Set & Pillowcase	49390 Sub 4	175		
		43	ctns	235.42		Shower curtain	49385	77.5		

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.	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver <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.
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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	Bill of Lading Number: 06757163000734177
[Street Address] 2222 East Beamer Street	 (402)06757163000734177
[City,ST ZIPCODE] Woodland, CA 95776	
[DC Contact] Alex Gonzalez	Carrier Name: Central Transport
[Phone Number] 530-669-5991	Trailer number: TL1800663 ARN: 19541463811
SID#:FOB:	Seal number:
SHIP TO	Serial number(s):
[Name] Amazon.com.dedc LLC-SMF3	SCAC: CTII
[Street Address] 3923 S B ST	Pro Number: 777-6927502-3
[City,ST ZIPCODE] Stockton, CA 95206	
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"/>	

CARRIER INFORMATION								
							LTL Only	
# of Pallets		Carton Count		WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
Qty	Type	Qty	Type			<small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360</small>		
		21	ctns	79.86		Throws,Blankets	49040	150
1		117		627.54		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.

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.	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.
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Order No.: 65034104 Order Date: 08/31/2022 Customer: AMAZON.COM.DEDC LLC-SMF3 Customer PO No.: 66WDSBNT

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-SMF3 3923 S B ST STOCKTON, CA 95206 US	Shipping Date: 10/06/2022 Shipment No.: 300073417
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B078NF6TBQ	CS10-0744-1	086569973979	F/Q Vixie Comforter Mini Set	EA	1	15	15	15	15
B078NH2MP1	CS14-0766-1	086569975805	F/Q Enya Printed Mini Quilt Se	EA	1	36	36	36	36
B075DMR3MH	CS20-0457	086569922557	T Microfiber Coolmax Sheet Set	EA	4	8	2	8	2
B013L7EPPO	II70-541	675716658335	Aspen Shower Curtain	EA	4	24	6	24	6
B076FZMQSZ	MP51-5148	086569939869	T Windom/Prospect/Prospect Bla	EA	1	10	10	10	10
B01F53OJZ8	MP70-2978	675716764029	Amherst/Eastridge/Salem Shower	EA	4	16	4	16	4
B01F53OA2U	MP70-3039	675716782450	Princeton/Harvard/Cambridge SC	EA	4	4	1	4	1
B01LET6K2W	MP70-3651	675716844851	Grace/Hope/Abby Shower Curtain	EA	4	16	4	16	4

Total Weight:	385.33
Total Quantity Ordered:	129
Total Cartons Ordered:	78
Total Quantity Shipped:	129
Total Cartons Shipped:	78

Order No.: 65065345 Order Date: 10/02/2022 Customer: AMAZON.COM.DEDC LLC-SMF3 Customer PO No.: 3ITVWIEK

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-SMF3
 3923 S B ST
 STOCKTON, CA 95206
 US

Shipping Date:
 10/06/2022

Shipment No.:
 300073417

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00XN41FB8	MP51-1534	675716616083	F/Q Windom/Prospect Blanket	EA	1	10	10	10	10
B00GBUWJO8	MP51-539	675716482237	F/Q Windom/Prospect Blanket	EA	1	1	1	1	1
B014SNYY9C	MP70-2206	675716698317	Amherst/Amador/Salem Shower Cu	EA	4	108	27	108	27
B01F530A2U	MP70-3039	675716782450	Princeton/Harvard/Cambridge SC	EA	4	4	1	4	1

Total Weight: 192.21
Total Quantity Ordered: 123
Total Cartons Ordered: 39
Total Quantity Shipped: 123
Total Cartons Shipped: 39