

**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: 06757163000750979



(402)06757163000750979

**SHIP TO**

[Name] **Amazon.com.dedc LLC-CLT2**  
 [Street Address] 10240 Old Dowd Rd  
 [City,ST ZIPCODE] Charlotte, NC 28214  
 CID No.:

Carrier Name: **JB HUNT % CENTRAL TRANSPORT**  
 Trailer number: TL1800541 ARN: 20207491301  
 Seal number:  
 Serial number(s):

SCAC: XJLW  
 Pro Number: 777-6905708-2

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

Prepaid:  Collect:  3rd Party:

WWW.CENTRALTRANSPORTATION.COM  
 Driver's Signature Only Acknowledges Receipt of Freight  
**777-6905708-2**  
 SHIPPER LABEL  
 Subject to: NMFC 100, CT 100CE 101  
 Rules: Tariffs, 49 USC 14706 and 49 CFR 370



**CUSTOMER ORDER INFORMATION**

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
5GQ6G1XC	20207491301	131	116	599.18	Y	N	
8PUEF4GM	20207491301	4	1	15.19	Y	N	
<b>Grand Total</b>		135	117	614.37			

**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		
		111	ctns	568.48		Comforters, Bedspreads	49017	200
		1	ctns	15.19		Sheet Set & Pillowcase	49390 Sub 4	175
		5	ctns	30.70		Shower curtain	49385	77.5

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 \_\_\_\_\_

<p><b>Shipper Signature/Date</b></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>[Signature]</i> 12/1/22</p>	<p><b>Trailer Loaded:</b></p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver</p>	<p><b>Freight Counted:</b></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><b>Carrier Signature/Pickup Date</b></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> 12-01-22</p>

<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. <b>Bill of Lading Number:</b> 06757163000750979  (402)06757163000750979	
[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:		<b>Carrier Name:</b> JB HUNT % CENTRAL TRANSPORT Trailer number: TL1800541 <b>ARN:</b> 20207491301 Seal number: Serial number(s):	
<b>SHIP TO</b>		<b>SCAC:</b> XJLW Pro Number: 777-6905708-2	
[Name] Amazon.com.dedc LLC-CLT2 [Street Address] 10240 Old Dowd Rd [City,ST ZIPCODE] Charlotte, NC 28214 CID No.:			
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>			
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>			
1	117	664.37	<b>Grand Total</b>

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. <b>Shipper Signature</b> _____	
<b>Shipper Signature/Date</b> 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.	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	<b>Carrier Signature/Pickup Date</b> 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.: 65839138    Order Date: 11/27/2022    Customer: AMAZON.COM.DEDC    Customer PO No.: 8PUEF4GM  
 LLC-CLT2

<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.DEDC LLC-CLT2 10240 OLD DOWD RD CHARLOTTE, NC 28214 US	<b>Shipping Date:</b> 12/01/2022  <b>Shipment No.:</b> 300075097
---	---	---	--

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B075DTQH9	CS20-0452	086569922656	CK Microfiber Coolmax Sheet S	EA	4	4	1	4	1

<b>Total Weight:</b>	15.19
<b>Total Quantity Ordered:</b>	4
<b>Total Cartons Ordered:</b>	1
<b>Total Quantity Shipped:</b>	4
<b>Total Cartons Shipped:</b>	1

Order No.: 65841671    Order Date: 11/27/2022    Customer: AMAZON.COM.DEDC LLC-CLT2    Customer PO No.: 5GQ6G1XC

<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.DEDC LLC-CLT2 10240 OLD DOWD RD CHARLOTTE, NC 28214 US	<b>Shipping Date:</b> 12/01/2022  <b>Shipment No.:</b> 300075097
---	---	---	--

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079QYWW9C	5DS70-0094	086569015549	Shawnee/Josefina/Stacie Showe	EA	4	20	5	20	5
B078NGDNCJ	CS10-0743-1	086569973962	T/TXL Vixie Comforter Mini Set	EA	1	19	19	19	19
B078NF6TBQ	CS10-0744-1	086569973979	F/Q Vixie Comforter Mini Set	EA	1	5	5	5	5
B08X571GFL	CS10-1323	086569439789	TXL Kate Complete Bed With She	EA	1	63	63	63	63
B08X4SXFKS	CS14-1311	086569437075	T/TXL Gloria Quilt Set	EA	1	24	24	24	24

<b>Total Weight:</b>	599.18
<b>Total Quantity Ordered:</b>	131
<b>Total Cartons Ordered:</b>	116
<b>Total Quantity Shipped:</b>	131
<b>Total Cartons Shipped:</b>	116