

**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: 06757163000747641



(402)06757163000747641

Carrier Name: **JET CARGO EXPRESS LLC**  
 Trailer number: 1201 ARN: 20045545941  
 Seal number: **44369919**  
 Serial number(s):

**SHIP TO**

[Name] Amazon.com.dedc LLC-DEN2  
 [Street Address] 22205 East 19th Ave  
 [City, ST ZIPCODE] Aurora, CO 80019  
 CID No.:

SCAC: JCES  
 Pro Number: 1112QY23R

**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
4RNRUE5V	20045545941	466	460	6838.89	Y	N	
6I2KSM3D	20045545941	409	409	4752.58	Y	N	
<b>Grand Total</b>		875	869	11591.47			

**CARRIER INFORMATION**

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
22	Pallet			1100.00		Pallet		
		863	ctns	11497.9 3		Comforters, Bedspreads	49017	200
		6	ctns	93.54		Rugs	70970-5	125

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.

*[Signature]* 11/18/22

**Trailer Loaded:**

By shipper  
 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.

*[Signature]*

In 730 AM  
 Out 815 AM

11/18/2022

<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. Bill of Lading Number: 06757163000747641  (402)06757163000747641			
[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: JET CARGO EXPRESS LLC Trailer number: 1201 ARN: 20045545941 Seal number: 44369919 Serial number(s):			
<b>SHIP TO</b>				SCAC: JCES Pro Number: 1112QY23R			
[Name] Amazon.com.dedc LLC-DEN2 [Street Address] 22205 East 19th Ave [City,ST ZIPCODE] Aurora, CO 80019 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"/>							
22	869	12691.4 7	<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. Shipper Signature _____	
<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.: 65528564 Order Date: 11/13/2022 Customer: AMAZON.COM.DEDC Customer PO No.: 4RNRUE5V  
 LLC-DEN2

<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-DEN2 22205 EAST 19TH AVE AURORA, CO 80019 US	<b>Shipping Date:</b> 11/18/2022  <b>Shipment No.:</b> 300074764
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BR26K3K	5DS10-0048	086569004864	K Ramsey/Lynda/Casey 8pcs Comf	EA	1	32	32	32	32
B07BQRN657	5DS10-0049	086569004871	CK Ramsey/Lynda/Casey 8pcs Com	EA	1	12	12	12	12
B00QSDV06G	MP10-1409	675716592264	Q Carmel/Seaside/Soledad	EA	1	20	20	20	20
B071GKXD6C	MP10-1636	675716642181	Q Collins/Saban/Rodgers Comfor	EA	1	59	59	59	59
B00ZHMx1MK	MP10-1667	675716643669	CK Lavine/Anouk/Octavia Comfor	EA	1	9	9	9	9
B01LXLBA21	MP10-2266	675716702908	Q Palmer/Jackson/Dakota Comf.	EA	1	4	4	4	4
B018TPXZSG	MP10-2584	675716735784	F Palmer/Kennedy/Dakota 7pcs C	EA	1	12	12	12	12
B01I4ZVEAW	MP10-3396	675716821722	Q Rhapsody/Melody/Harmony 7pcs	EA	1	1	1	1	1
B01MDMB8YE	MP10-4024	675716870447	Q Palisades/Hanover/Overlan d C	EA	1	19	19	19	19
B06XJ3LBRM	MP10-4044	675716872540	Q Lavine/Anuok/Octavia 12pcs C	EA	1	15	15	15	15
B073Y9WYG7	MP10-4669	675716979058	Q Ridge/Pioneer/Warren Comfort	EA	1	55	55	55	55
B0793RV7Q3	MP10-5672	086569015679	CK Lola/Brianna/Jane Comforter	EA	1	6	6	6	6
B07CZYM4JJ	MP10-5804	086569023858	K Isla/Loleta/Lian Comforter S	EA	1	95	95	95	95
B07CZYT2DX	MP10-5805	086569023865	CK Isla/Loleta/Lian Comforter	EA	1	13	13	13	13
B07CZXK85	MP10-5886	086569030382	K Odette/Dillon/Eliot Comforte	EA	1	21	21	21	21
B09B8MQBLW	MP10-7420	086569517289	Q Rhapsody/Melody/Harmony Comf	EA	1	1	1	1	1
B00HRS2HT0	MP10-749	675716510145	Q Donovan/Blaine/Perry 7pcs Co	EA	1	49	49	49	49
B00HSFQ39W	MP10-758	675716510381	Q Quincy/Pierce/Ramsey 7pcs Co	EA	1	1	1	1	1
B00KXT5YU4	MP10-919	675716534868	Q Biloxi/Morris/Hudson 7pcs Co	EA	1	15	15	15	15
B00R3W40EA	MPE10-058	675716590581	K Serenity/Odisha/Nepal 7pc	EA	1	11	11	11	11

<b>Total Weight:</b>	6838.89
<b>Total Quantity Ordered:</b>	466
<b>Total Cartons Ordered:</b>	460
<b>Total Quantity Shipped:</b>	466
<b>Total Cartons Shipped:</b>	460

Order No.: 65528564 Order Date: 11/13/2022 Customer: AMAZON.COM.DEDC LLC-DEN2 Customer PO No.: 4RNRUE5V

<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-DEN2 22205 EAST 19TH AVE AURORA, CO 80019 US	<b>Shipping Date:</b> 11/18/2022  <b>Shipment No.:</b> 300074764
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07FZ5QDVD	MPS72-386	086569040992	Marshmallow Memory Bath Rug	EA	2	12	6	12	6
B0793RS3GK	UH10-2161	086569003317	K/CK Brooklyn/Maize/Kay 7pcs C	EA	1	4	4	4	4

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Total Weight:	6838.89
Total Quantity Ordered:	466
Total Cartons Ordered:	460
Total Quantity Shipped:	466
Total Cartons Shipped:	460

Order No.: 65528586 Order Date: 11/13/2022 Customer: AMAZON.COM.DEDC Customer PO No.: 6I2KSM3D  
 LLC-DEN2

<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-DEN2 22205 EAST 19TH AVE AURORA, CO 80019 US	<b>Shipping Date:</b> 11/18/2022
			<b>Shipment No.:</b> 300074764

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07NXS2DB2	ID10-1699	086569193452	T/TXL Malea/Leena/Leena Comf	EA	1	1	1	1	1
B004WA8D9E	MP10-117	675716319991	CK Aubrey 12 pcs Set	EA	1	11	11	11	11
B004WI7FJK	MP10-121	675716320119	Q Tradewinds/Salem 7 pcs Set	EA	1	10	10	10	10
B01LZJLDJZ	MP10-2268	675716702977	CK Palmer/Jackson/Dakota Comf.	EA	1	7	7	7	7
B0188LTYEU	MP10-2415	675716715694	Q Bennett/Chandler/William Com	EA	1	12	12	12	12
B0191B5SKK	MP10-2448	675716721237	Q Amherst/Selma/Salem Comforte	EA	1	1	1	1	1
B00B7FLNZI	MP10-334	675716438012	Q Aubrey/Wellington12pcs ComfS	EA	1	29	29	29	29
B06Y676LJJ	MP10-4346	675716929664	CK Donovan/Blaine/Perry Comfor	EA	1	5	5	5	5
B072X9Q1PV	MP10-4802	675716994006	F/Q Adelyn/Aurora/Aurora Comfo	EA	1	2	2	2	2
B075FR3744	MP10-5059	086569926982	K Arya/Nova/Alivia Comforter	EA	1	26	26	26	26
B0793RR194	MP10-5671	086569014962	K Lola/Brianna/Jane Comforter	EA	1	6	6	6	6
B07N8WZ9XN	MP10-6175	086569178060	Q Palisades/Hanover/Overland C	EA	1	3	3	3	3
B087ZQBQPJ	MP10-7085	086569329868	Q Walter/Clayton/Kelan Comfort	EA	1	2	2	2	2
B087ZQC78L	MP10-7086	086569329875	K Walter/Clayton/Kelan Comfort	EA	1	2	2	2	2
B08PNS5JTB	MP10-7212	086569410719	Ridge/Pioneer/Warren Comforter	EA	1	50	50	50	50
B00JN0KZE4	MP10-847	675716515584	K Carter/Chester/Kerry 7pcs Co	EA	1	2	2	2	2
B01175CBXA	MP13-1741	675716653255	F/Q Attingham/Liverpool/Longmo	EA	1	22	22	22	22
B00FF4WWP2	MP13-613	675716488659	F/Q Princeton/Harvard/Cambridg	EA	1	10	10	10	10
B00FF4WX1K	MP13-615	675716488666	F/Q Princeton/Dartmouth/Cambr	EA	1	3	3	3	3
B00B5PZ7JI	MZ10-084	675716439286	T/TXL Ashton/Garrett/Cody	EA	1	12	12	12	12

<b>Total Weight:</b>	<b>4752.58</b>
<b>Total Quantity Ordered:</b>	<b>409</b>
<b>Total Cartons Ordered:</b>	<b>409</b>
<b>Total Quantity Shipped:</b>	<b>409</b>
<b>Total Cartons Shipped:</b>	<b>409</b>

Order No.: 65528586 Order Date: 11/13/2022 Customer: AMAZON.COM.DEDC LLC-DEN2 Customer PO No.: 6I2KSM3D

<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-DEN2 22205 EAST 19TH AVE AURORA, CO 80019 US	<b>Shipping Date:</b> 11/18/2022  <b>Shipment No.:</b> 300074764
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00KYLD8W2	MZ10-228	675716534714	F/Q Reagan/Gemma/Leona CmF Set	EA	1	98	98	98	98
B00KYLD0PW	MZ10-229	675716534684	T/TXL Carly/Audrina/Brittany C	EA	1	64	64	64	64
B073XJZ46L	UHK13-0041	675716998523	F/Q Finn/Aaron/Luke Coverlet S	EA	1	31	31	31	31

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Total Weight:	4752.58
Total Quantity Ordered:	409
Total Cartons Ordered:	409
Total Quantity Shipped:	409
Total Cartons Shipped:	409