



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: 06757163000741724
[Street Address] 2222 East Beamer Street	 (402)06757163000741724
[City,ST ZIPCODE] Woodland, CA 95776	
[DC Contact] Alex Gonzalez	Carrier Name: JB HUNT % CENTRAL TRANSPORT
[Phone Number] 530-669-5991	Trailer number: TL1900389 ARN: 19887135561
SID#:FOB:	Seal number:
SHIP TO	Serial number(s):
[Name] Amazon.com.dedc LLC-CLT2	SCAC: XJLW
[Street Address] 10240 Old Dowd Rd	Pro Number: 777-7068201-9
[City,ST ZIPCODE] Charlotte, NC 28214	 WWW.CENTRALTRANSPORTATION.COM Driver's Signature Only Acknowledges Receipt of Freight 777-7068201-9 SHIPPER LABEL <small>Subject to: NMFC 100; CT 100CF 101 Rules Tariffs, 49 USC 14705 and 49 CFR 370</small>
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
3LQQL67A	19887135561	321	321	2179.54	Y	N	
Grand Total		321	321	2179.54			

CARRIER INFORMATION									
# of Pallets		Carton Count						LTL Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
3	Pallet			150.00		Pallet			
		321	ctns	2179.54		Comforters, Bedspreads	49017	200	
3		321		2329.54		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 _____
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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  11.03.22 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.
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Order No.: 65354737 Order Date: 10/30/2022 Customer: AMAZON.COM.DEDC Customer PO No.: 3LQQL67A
 LLC-CLT2

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-CLT2 10240 OLD DOWD RD CHARLOTTE, NC 28214 US	Shipping Date: 11/03/2022 Shipment No.: 300074172
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00KR6XFZY	BASI10-0243	675716529918	F/QParkston Comforter Mini Set	EA	1	317	317	317	317
B078NH2MP1	CS14-0766-1	086569975805	F/Q Enya Printed Mini Quilt Se	EA	1	4	4	4	4

Total Weight:	2179.54
Total Quantity Ordered:	321
Total Cartons Ordered:	321
Total Quantity Shipped:	321
Total Cartons Shipped:	321