



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: 06757163000767083
[Street Address] 2222 East Beamer Street	 (402)06757163000767083
[City,ST ZIPCODE] Woodland, CA 95776	
[DC Contact] Alex Gonzalez	Carrier Name: JB HUNT % CENTRAL TRANSPORT
[Phone Number] 530-669-5991	Trailer number: TL1700597 ARN: 20798611771
SID#:FOB:	Seal number: N/A
SHIP TO	Serial number(s):
[Name] Amazon.com.dedc LLC-CMH2	SCAC: XJLW
[Street Address] 6050 Gateway Court	Pro Number: 777-6906060-7
[City,ST ZIPCODE] Groveport, OH 43125	
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
3ZV8DEYP	20798611771	54	54	648.85	Y	N	
6J265QES	20798611771	11	10	152.09	Y	N	
Grand Total		65	64	800.94			

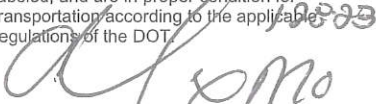
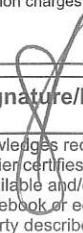
CARRIER INFORMATION										
# of Pallets		Carton Count								LTN Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
2	Pallet			100.00		Pallet				
		32	ctns	366.61		Comforters, Bedspreads	49017	200		
		31	ctns	418.74		Pet Accessories or Furniture	2071	300		
		1	ctns	15.59		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/Date 	Shipper Signature _____ Date: 1/26/23
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.	Carrier Signature/Pickup Date 
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 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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[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:		Bill of Lading Number: 06757163000767083  (402)06757163000767083	
SHIP TO		Carrier Name: JB HUNT % CENTRAL TRANSPORT Trailer number: TL1700597 ARN: 20798611771 Seal number: N/A Serial number(s):	
[Name] Amazon.com.dedc LLC-CMH2 [Street Address] 6050 Gateway Court [City,ST ZIPCODE] Groveport, OH 43125 CID No.:		SCAC: XJLW Pro Number: 777-6906060-7	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):			
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>			
2	64	900.94	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 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.

Order No.: 66546365 Order Date: 01/22/2023 Customer: AMAZON.COM.DEDC Customer PO No.: 3ZV8DEYP
 LLC-CMH2

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-CMH2 6050 GATEWAY COURT GROVEPORT, OH 43125 US	Shipping Date: 01/26/2023 Shipment No.: 300076708
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0756QNDSC	CS10-0442-1	086569919649	K Malcom Comforter Set	EA	1	6	6	6	6
B07BTNCXG4	CS10-0904-1	086569030733	TXL Colin Printed 6pcs Bed	EA	1	2	2	2	2
B08X57NT6Y	CS10-1316	086569439734	F Sienna Complete Bed With She	EA	1	1	1	1	1
B079NRK597	CS13-0867-1	086569017321	Kashmir Daybed Set	EA	1	2	2	2	2
B08Y5W1HKG	CS14-1327	086569437273	T/TXL Kate Quilt Set	EA	1	1	1	1	1
B00HMJXS92	ID10-022	675716506018	F/Q Waterfall 5pcs Comft Set	EA	1	1	1	1	1
B01JZ1MZQQ	MP10-3733	675716848286	Q Biloxi/Morris/Hudson Comfort	EA	1	1	1	1	1
B072XFGFS7	MP10-4803	675716994037	K/CK Adelyn/Aurora/Aurora Comf	EA	1	7	7	7	7
B07KCGL9K4	MP13-6087	086569143532	F/Q Timber/Heavenly/Hilltop Co	EA	1	2	2	2	2
B01EMBB5V0	PET63PC4290	675716820183	Pet Couch	EA	1	22	22	22	22
B07G8RX6ZQ	PET63PC4292	086569150240	Pet Couch	EA	1	8	8	8	8
B0719SHC5Y	PET63PC4856	086569919588	Pet Couch	EA	1	1	1	1	1

Total Weight:	648.85
Total Quantity Ordered:	54
Total Cartons Ordered:	54
Total Quantity Shipped:	54
Total Cartons Shipped:	54

Order No.: 66546391 Order Date: 01/22/2023 Customer: AMAZON.COM.DEDC Customer PO No.: 6J265QES
 LLC-CMH2

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-CMH2
 6050 GATEWAY COURT
 GROVEPORT, OH 43125
 US

Shipping Date:
 01/26/2023

Shipment No.:
 300076708

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0793RWDLV	ID10-1381	086569002228	F/Q Waterfall/Demi/Marley	EA	1	3	3	3	3
B004VYCW70	JLA10-055	675716233518	Canovoia Springs 10pcs Set	EA	1	1	1	1	1
B01EL96LIU	MP10-2794	675716752583	K Dawn/Vanessa/Stella 9pcs Com	EA	1	1	1	1	1
B01JZ1N2AY	MP10-3734	675716848293	K Biloxi/Morris/Hudson Comfort	EA	1	1	1	1	1
B07TY9S33W	MP10-6290	086569209122	Q Walter/Clayton/Kelan comfort	EA	1	1	1	1	1
B07MGLTZ3W	MPE10-784	086569157614	Q Bristol/Cadence/Isabella	EA	1	2	2	2	2
B01KC6URTO	MPS72-164	675716809171	Marshmallow Bath Rug,	EA	2	2	1	2	1

Total Weight: 152.09
Total Quantity Ordered: 11
Total Cartons Ordered: 10
Total Quantity Shipped: 11
Total Cartons Shipped: 10