



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 [Street Address] 221 Hanson Way [City,ST ZIPCODE] Woodland, CA 95776 [DC Contact] Alex Gonzalez [Phone Number] 530-669-5991 SID#:FOB:	Bill of Lading Number: 06757163000780150  (402)06757163000780150
SHIP TO	Carrier Name: Central Transport Trailer number: TL2200171 ARN: 21267292921 Seal number: NA Serial number(s):
[Name] Amazon.com.dedc LLC-SMF3 [Street Address] 3923 S B ST [City,ST ZIPCODE] Stockton, CA 95206 CID No.:	SCAC: CTII Pro Number: 777 7036348 7
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):	 WWW.CENTRALTRANSPORTATION.COM Driver's Signature Only Acknowledges Receipt of Freight 777-7036348-7 SHIPPER LABEL Subject to: NMFC 100, CT 100/CT 101 Rules 44805, 49 USC 14705 and 49 CFR 370
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
3X2DPQXE	21267292921	17	3	42.73	Y	N	
58EDQDCZ	21267292921	134	134	698.37	Y	N	
5YWKGH9H	21267292921	30	27	283.85	Y	N	
Grand Total		181	164	1024.95			

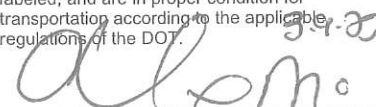
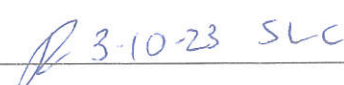
CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
3	Pallet			150.00		Pallet				
		134	ctns	707.07		Comforters, Bedspreads	49017	200		
		1	ctns	9.03		Sheet Set & Pillowcase	49390 Sub 4	175		


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 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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[Name] E & E COMPANY LTD	Bill of Lading Number: 06757163000780150		
[Street Address] 221 Hanson Way	 (402)06757163000780150		
[City,ST ZIPCODE] Woodland, CA 95776	Carrier Name: Central Transport		
[DC Contact] Alex Gonzalez	Trailer number: TL2200171 ARN: 21267292921		
[Phone Number] 530-669-5991	Seal number: NA		
SID#:FOB:	Serial number(s):		
SHIP TO	SCAC: CTII		
[Name] Amazon.com.dedc LLC-SMF3	Pro Number: 777 7036348 7		
[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"/>			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
		1	ctns	12.30		Shower curtain	49385	77.5		
		28	ctns	296.55		Throws,Blankets	49040	150		
3		164		1174.95		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 _____
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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 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.: 66827479 Order Date: 03/05/2023 Customer: AMAZON.COM.DEDC Customer PO No.: 3X2DPQXE
 LLC-SMF3

SHIP FROM: E & E COMPANY LTD 221 HANSON WAY 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: 03/09/2023 Shipment No.: 300078015
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B074ZRT8PF	BR54-0825	675716975838	Heated Snuggle Wrap	EA	4	4	1	4	1
B0732K1MH3	CS14-0208	675716951887	F/Q Howdy Hoots Quilt Set	EA	3	3	1	3	1
B007T4AIKC	MP70-246	675716386634	Amherst/Eastridge/Salem SC	EA	10	10	1	10	1

Total Weight:	42.73
Total Quantity Ordered:	17
Total Cartons Ordered:	3
Total Quantity Shipped:	17
Total Cartons Shipped:	3

Order No.: 66827495 Order Date: 03/05/2023 Customer: AMAZON.COM.DEDC Customer PO No.: 58EDQDCZ
 LLC-SMF3

SHIP FROM: E & E COMPANY LTD 221 HANSON WAY 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: 03/09/2023 Shipment No.: 300078015
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B013RFPT8C	BR54-0411	675716615857	T Micro Fleece Heated Blanket	EA	1	1	1	1	1
B08X55Y7Q7	CS10-1322	086569439772	T Kate Complete Bed With Sheet	EA	1	25	25	25	25
B09H59M3GW	CS10-1509	086569772688	F/Q Enya Comforter Set	EA	1	20	20	20	20
B08X4SLK5J	CS14-1303	086569436986	T/TXL Gloria Quilt Set	EA	1	49	49	49	49
B08X4SXFKS	CS14-1311	086569437075	T/TXL Gloria Quilt Set	EA	1	39	39	39	39

Total Weight:	698.37
Total Quantity Ordered:	134
Total Cartons Ordered:	134
Total Quantity Shipped:	134
Total Cartons Shipped:	134

Order No.: 66827499 Order Date: 03/05/2023 Customer: AMAZON.COM.DEDC LLC-SMF3 Customer PO No.: 5YWKGH9H

SHIP FROM: E & E COMPANY LTD 221 HANSON WAY 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: 03/09/2023 Shipment No.: 300078015
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0068DKXWS	BR55-0202	675716356521	CK Heated Mattress Pad	EA	1	26	26	26	26
B075DMR3MH	CS20-0457	086569922557	T Microfiber Coolmax Sheet Set	EA	4	4	1	4	1

Total Weight:	283.85
Total Quantity Ordered:	30
Total Cartons Ordered:	27
Total Quantity Shipped:	30
Total Cartons Shipped:	27