


SHIP FROM	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: 06757163000792511  (402)06757163000792511
[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:	Carrier Name: JB HUNT % CENTRAL TRANSPORT Trailer number: TL5310087R ARN: 21930472661 Seal number: NA Serial number(s):
SHIP TO	SCAC: XJLW Pro Number: 777 6905752 0
[Name] Amazon.com.dedc LLC-DET1 [Street Address] 39000 Amrhein Road [City,ST ZIPCODE] Livonia, MI 48150 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
1MLIV42Z	21930472661	16	16	209.85	Y	N	
2B655E3B	21930472661	91	90	883.95	Y	N	
Grand Total		107	106	1093.80			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description		NMFC No.	Class	
2	Pallet			100.00		Pallet				
		1	ctns	8.55		Rugs		70970-5	125	
		14	ctns	204.34		Pet Accessories or Furniture		2071	300	
		25	ctns	219.05		Throws,Blankets		49040	150	


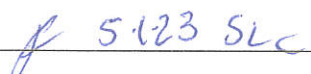
Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____


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 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. 
--	--	--	---

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: 06757163000792511
[Street Address] 221 Hanson Way	 (402)06757163000792511
[City,ST ZIPCODE] Woodland, CA 95776	
[DC Contact] Alex Gonzalez	Carrier Name: JB HUNT % CENTRAL TRANSPORT
[Phone Number] 530-669-5991	Trailer number: TL5310087R ARN: 21930472661
SID#:FOB:	Seal number: NA
SHIP TO	Serial number(s):
[Name] Amazon.com.dedc LLC-DET1	SCAC: XJLW
[Street Address] 39000 Amrhein Road	Pro Number: 777 6905752 0
[City,ST ZIPCODE] Livonia, MI 48150	
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		
		66	ctns	661.86		Comforters, Bedspreads	49017	200		
2		106		1193.80		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 _____		Carrier Signature/Pickup Date _____	
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 <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.

Order No.: 67198897 Order Date: 04/23/2023 Customer: AMAZON.COM.DEDC Customer PO No.: 1MLIV42Z
 LLC-DET1

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-DET1 39000 AMRHEIN ROAD LIVONIA, MI 48150 US	Shipping Date: 04/28/2023 Shipment No.: 300079251
--	---	--	--

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	2	2	2	2
B019ZI8UEK	ID10-752	675716721978	F/Q Arissa/Celeste/Aneesha Comf	EA	1	2	2	2	2
B077KFBVJLH	II10-994	086569993953	F/Q Imani Comforter Mini Set	EA	1	3	3	3	3
B01EL96LIU	MP10-2794	675716752583	K Dawn/Vanessa/Stella 9pcs Com	EA	1	1	1	1	1
B00HRSCBX2	MP10-698	675716507794	K Princeton/Dartmouth/Cambridge	EA	1	1	1	1	1
B00ZHN47YA	MP13-1766	675716660680	K/CK Rachel/Rebecca/Audra Cove	EA	1	1	1	1	1
B0167D2FMO	MP13-2121	675716688998	K/CK Luna/Raven/Willow Coverle	EA	1	2	2	2	2
B00HRS204W	MPE10-007	675716509583	Q Knowles/Glendale/Cabrillo 9p	EA	1	2	2	2	2
B01LYB4Z8X	PET63PC4511	675716883522	Pet Couch	EA	1	2	2	2	2

Total Weight:	209.85
Total Quantity Ordered:	16
Total Cartons Ordered:	16
Total Quantity Shipped:	16
Total Cartons Shipped:	16

Order No.: 67198906 Order Date: 04/23/2023 Customer: AMAZON.COM.DEDC Customer PO No.: 2B655E3B
 LLC-DET1

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-DET1 39000 AMRHEIN ROAD LIVONIA, MI 48150 US	Shipping Date: 04/28/2023 Shipment No.: 300079251
--	---	--	--

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0068DKX50	BR55-0200	675716356422	Q Heated Mattress Pad	EA	1	8	8	8	8
B011KZ8LFY	BR55-0536	675716640156	K Heated Microfiber Mattress P	EA	1	3	3	3	3
B01J7MMAKO	BR55-0671	675716787066	TXL Heated Mattress Pad	EA	1	10	10	10	10
B07HYRSJ9K	BR55-0900	086569082442	Q Heated Mattress Pad	EA	1	4	4	4	4
B0756QNDSC	CS10-0442-1	086569919649	K Malcom Comforter Set	EA	1	3	3	3	3
B07D1GZX8H	CS10-0890-1	086569025081	K Kashmir 8pcs Comforter Set	EA	1	1	1	1	1
B07BTNCXG4	CS10-0904-1	086569030733	TXL Colin Printed 6pcs Bed	EA	1	9	9	9	9
B08X57NT6Y	CS10-1316	086569439734	F Sienna Complete Bed With She	EA	1	1	1	1	1
B08Y5L1DQH	CS10-1333	086569439864	Q Ava Complete Bed With Sheet	EA	1	1	1	1	1
B099DZT5DZ	CS10-1453	086569604958	K Juliette Comforter Set	EA	1	3	3	3	3
B079NRK597	CS13-0867-1	086569017321	Kashmir Daybed Set	EA	1	3	3	3	3
B076QS4ZGG	CS14-0695-1	086569957764	K Coco Mini Quilt Set	EA	1	2	2	2	2
B08Y5W1HKG	CS14-1327	086569437273	T/TXL Kate Quilt Set	EA	1	4	4	4	4
B09LCHJ7NH	CS14-1512	086569772718	K Enya Mini Quilt Set	EA	1	1	1	1	1
B019ZI8TCS	ID10-751	675716721930	T/TXL Arissa/Celeste/Aneesha Co	EA	1	1	1	1	1
B0081ODO1O	MP13-240	675716382797	F/Q Attingham 7pcs Set	EA	1	3	3	3	3
B0081ODOBY	MP13-241	675716382803	K Attingham 7pcs Set	EA	1	5	5	5	5
B07DHKWNY6	MP13-5025	086569926074	Rosie/Wendy/Robin Daybed Set	EA	1	2	2	2	2
B07CZYGJZB	MP13-5876	086569030542	K/CK Laetitia/Virginia/Cecily	EA	1	9	9	9	9
B07CZY34YQ	MP13-5884	086569030641	K/CK Laetitia/Virginia/Cecily	EA	1	2	2	2	2
B07FZ1ML6J	MPS72-385	086569040978	Marshmallow Memory Bath Rug	EA	2	2	1	2	1
B01LXJ8EJ1	MZ10-513	675716866280	F/Q Allison/Skylyar/Kelly Comfo	EA	1	2	2	2	2
B01EMBB5V0	PET63PC4290	675716820183	Pet Couch	EA	1	8	8	8	8
B07G8RX6ZQ	PET63PC4292	086569150240	Pet Couch	EA	1	3	3	3	3

Total Weight:	883.95
Total Quantity Ordered:	91
Total Cartons Ordered:	90
Total Quantity Shipped:	91
Total Cartons Shipped:	90

Order No.: 67198906 Order Date: 04/23/2023 Customer: AMAZON.COM.DEDC LLC-DET1 Customer PO No.: 2B655E3B

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-DET1 39000 AMRHEIN ROAD LIVONIA, MI 48150 US	Shipping Date: 04/28/2023 Shipment No.: 300079251
--	---	--	--

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07G8V3MRB	PET63PC4857	086569150219	Pet Couch	EA	1	1	1	1	1

Total Weight:	883.95
Total Quantity Ordered:	91
Total Cartons Ordered:	90
Total Quantity Shipped:	91
Total Cartons Shipped:	90