

**SHIP FROM**

[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:

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: 06757163000804382



(402)06757163000804382

Carrier Name: Central Transport  
 Trailer number: 2100173 ARN: 22889812531  
 Seal number: NA  
 Serial number(s):

**SHIP TO**

[Name] Amazon.com.indc, LLC-IND9  
 [Street Address] 1151 S GRAHAM RD  
 [City,ST ZIPCODE] GREENWOOD, IN 46143  
 CID No.:

SCAC: CTII  
 Pro Number: 777 7068235 7

**FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):**

Prepaid:  Collect:  3rd Party:



WWW.CENTRALTRANSPORTATION.COM  
 Driver's Signature Only Acknowledges Receipt of Freight  
**777-7068235-7**  
 SHIPPER LABEL  
 Subject to: NMFC 100, CT 1001GT 101  
 Rules Tariffs, 49 USC 14706 and 49 CFR 370

**CUSTOMER ORDER INFORMATION**

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
4G772UQC	22889812531	4	1	16.74	Y	N	
4GY6SIXI	22889812531	112	112	508.38	Y	N	
5O25KQCJ	22889812531	152	38	253.03	Y	N	
<b>Grand Total</b>		268	151	778.15			

**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		
		28	ctns	109.44		Comforters, Bedspreads	49017	200
		26	ctns	158.10		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: \$ \_\_\_\_\_

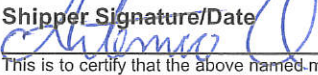
Fee Terms: Collect  Prepaid  Customer check acceptable

**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.  
 6/15/23

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.  
 SKing 6-16-23

<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.  <b>Bill of Lading Number:</b> 06757163000804382   (402)06757163000804382
<b>[Name]</b> E & E COMPANY LTD <b>[Street Address]</b> 221 Hanson Way <b>[City,ST ZIPCODE]</b> Woodland, CA 95776 <b>[DC Contact]</b> Alex Gonzalez <b>[Phone Number]</b> 530-669-5991 SID#:FOB:	<b>Carrier Name:</b> Central Transport Trailer number: 2100173 <b>ARN:</b> 22889812531 Seal number: NA Serial number(s):
<b>SHIP TO</b>	<b>SCAC:</b> CTII Pro Number: 777 7068235 7
<b>[Name]</b> Amazon.com.indc, LLC-IND9 <b>[Street Address]</b> 1151 S GRAHAM RD <b>[City,ST ZIPCODE]</b> GREENWOOD, IN 46143 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"/>	

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
		13	ctns	111.67		Shower curtain	49385	77.5		
		84	ctns	398.94		Throws,Blankets	49040	150		
2		151		878.15		<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.  <b>Shipper Signature</b> _____			
<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.	<table style="width:100%;"> <tr> <td style="width:30%;"> <b>Trailer Loaded:</b>   <input checked="" type="checkbox"/> By shipper  <input type="checkbox"/> By shipper  <input type="checkbox"/> By driver                 </td> <td style="width:40%;"> <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                 </td> <td style="width:30%;"> <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.                 </td> </tr> </table>	<b>Trailer Loaded:</b>  <input checked="" type="checkbox"/> By shipper <input 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.
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Order No.: 67506372 Order Date: 06/11/2023 Customer: AMAZON.COM.INDC, LLC-IND9 Customer PO No.: 4G772UQC

<b>SHIP FROM:</b> E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.INDC, LLC-IND9 1151 S GRAHAM RD GREENWOOD, IN 46143 US	<b>Shipping Date:</b> 06/15/2023
			<b>Shipment No.:</b> 300080438

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B071YDQPJ4	CS20-0243	675716964412	K 6pcs Sheet Set	EA	4	4	1	4	1

<b>Total Weight:</b>	16.74
<b>Total Quantity Ordered:</b>	4
<b>Total Cartons Ordered:</b>	1
<b>Total Quantity Shipped:</b>	4
<b>Total Cartons Shipped:</b>	1

Order No.: 67506376    Order Date: 06/11/2023    Customer: AMAZON.COM.INDC, LLC-IND9    Customer PO No.: 4GY6SIXI

<b>SHIP FROM:</b> E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.INDC, LLC-IND9 1151 S GRAHAM RD GREENWOOD, IN 46143 US	<b>Shipping Date:</b> 06/15/2023
			<b>Shipment No.:</b> 300080438

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0068DKXEG	BR55-0201	675716356484	K Heated Mattress Pad	EA	1	10	10	10	10
B073G9PMXL	CS10-0257-1	675716967796	T/TXL Vixie Comforter Mini Set	EA	1	1	1	1	1
B09QS2DRZQ	CS10-1462	086569655424	T/TXL Kylar Comforter Mini Set	EA	1	14	14	14	14
B08X4SXFKS	CS14-1311	086569437075	T/TXL Gloria Quilt Set	EA	1	13	13	13	13
B00XN41FB8	MP51-1534	675716616083	F/Q Windom/Prospect Blanket	EA	1	13	13	13	13
B0127885TU	MP51-1614	675716638139	F/Q Windom/Prospect Blanket	EA	1	47	47	47	47
B076G4CBNQ	MP51-5152	086569939906	F/Q Windom/Prospect/Prospect B	EA	1	14	14	14	14

<b>Total Weight:</b>	<b>508.38</b>
<b>Total Quantity Ordered:</b>	<b>112</b>
<b>Total Cartons Ordered:</b>	<b>112</b>
<b>Total Quantity Shipped:</b>	<b>112</b>
<b>Total Cartons Shipped:</b>	<b>112</b>

Order No.: 67506473    Order Date: 06/11/2023    Customer: AMAZON.COM.INDC, LLC-IND9    Customer PO No.: 5025KQCJ

<b>SHIP FROM:</b> E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.INDC, LLC-IND9 1151 S GRAHAM RD GREENWOOD, IN 46143 US	<b>Shipping Date:</b> 06/15/2023
			<b>Shipment No.:</b> 300080438

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B09GV571QZ	CS20-1473	086569574374	Smart Cool Fitted Sheet	EA	4	8	2	8	2
B09GV8SK79	CS20-1475	086569714077	Smart Cool Fitted Sheet	EA	4	56	14	56	14
B09GV9HTJP	CS20-1476	086569714114	Smart Cool Fitted Sheet	EA	4	24	6	24	6
B09GTHQBB9	CS20-1478	086569714138	Smart Cool Fitted Sheet	EA	4	4	1	4	1
B09GTXPWCJ	CS20-1482	086569714176	Smart Cool Fitted Sheet	EA	4	8	2	8	2
B00ZBWB9J8	MP70-1484	675716608996	Spa Waffle Shower Curtain	EA	4	52	13	52	13

<b>Total Weight:</b>	<b>253.03</b>
<b>Total Quantity Ordered:</b>	<b>152</b>
<b>Total Cartons Ordered:</b>	<b>38</b>
<b>Total Quantity Shipped:</b>	<b>152</b>
<b>Total Cartons Shipped:</b>	<b>38</b>