

**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: 06757163000795703



Carrier Name: JB HUNT % CENTRAL TRANSPORT  
 Trailer number: TL2200043 ARN: 22117028721  
 Seal number: NA  
 Serial number(s):

**SHIP TO**

[Name] Amazon.com.dedc LLC-CLT2  
 [Street Address] 10240 Old Dowd Rd  
 [City,ST ZIPCODE] Charlotte, NC 28214  
 CID No.:

SCAC: XJLW  
 Pro Number: 777 7068226 6

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



Prepaid:  Collect:  3rd Party:

**CUSTOMER ORDER INFORMATION**

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
3FS65YHQ	22117028721	439	303	1792.23	Y	N	
3NHYP7DB	22117028721	10	1	16.51	Y	N	
4WVIH4IU	22117028721	164	41	324.59	Y	N	
<b>Grand Total</b>		613	345	2133.33			

**CARRIER INFORMATION**

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
4	Pallet			200.00		Pallet		
		1	ctns	16.51		Pet Accessories or Furniture	2071	300
		10	ctns	154.19		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 \_\_\_\_\_

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:

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.

*E. E. Gonzalez* 5-11-23

5.12

<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.	
[Name] E & E COMPANY LTD		Bill of Lading Number: 06757163000795703	
[Street Address] 221 Hanson Way		 (402)06757163000795703	
[City,ST ZIPCODE] Woodland, CA 95776			
[DC Contact] Alex Gonzalez		Carrier Name: JB HUNT % CENTRAL TRANSPORT	
[Phone Number] 530-669-5991		Trailer number: TL2200043 ARN: 22117028721	
SID#:FOB:		Seal number: NA	
<b>SHIP TO</b>		Serial number(s):	
[Name] Amazon.com.dedc LLC-CLT2		SCAC: XJLW	
[Street Address] 10240 Old Dowd Rd		Pro Number: 777 7068226 6	
[City,ST ZIPCODE] Charlotte, NC 28214			
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
		35	ctns	197.98		Shower curtain	49385	77.5
		42	ctns	220.40		Sheet Set & Pillowcase	49390 Sub 4	175
		121	ctns	929.28		Throws,Blankets	49040	150
		136	ctns	614.97		Comforters, Bedspreads	49017	200
4		345		2333.33		<b>Grand Total</b>		

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/Date		Shipper Signature _____	
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:		Freight Counted:	
<input checked="" type="checkbox"/> By shipper		<input checked="" type="checkbox"/> By shipper	
<input type="checkbox"/> By shipper		<input type="checkbox"/> By driver/pallets said to contain	
<input type="checkbox"/> By driver		<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.: 67291269 Order Date: 05/07/2023 Customer: AMAZON.COM.DEDC LLC-CLT2 Customer PO No.: 3NHYP7DB

<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.DEDC LLC-CLT2 10240 OLD DOWD RD CHARLOTTE, NC 28214 US	<b>Shipping Date:</b> 05/11/2023  <b>Shipment No.:</b> 300079570
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07121KYZB	PET63-0020UPC	086569923653	Crystal Velvet Throw	EA	10	10	1	10	1

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<b>Total Weight:</b>	<b>16.51</b>
<b>Total Quantity Ordered:</b>	<b>10</b>
<b>Total Cartons Ordered:</b>	<b>1</b>
<b>Total Quantity Shipped:</b>	<b>10</b>
<b>Total Cartons Shipped:</b>	<b>1</b>

Order No.: 67291488    Order Date: 05/07/2023    Customer: AMAZON.COM.DEDC LLC-CLT2    Customer PO No.: 4WVIH4IU

<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.DEDC LLC-CLT2 10240 OLD DOWD RD CHARLOTTE, NC 28214 US	<b>Shipping Date:</b> 05/11/2023  <b>Shipment No.:</b> 300079570
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B09GV8SK79	CS20-1475	086569714077	Smart Cool Fitted Sheet	EA	4	128	32	128	32
B07Z6RZ6H5	MPS72-446	086569285188	Splendor Bath Rug	EA	4	36	9	36	9

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<b>Total Weight:</b>	<b>324.59</b>
<b>Total Quantity Ordered:</b>	<b>164</b>
<b>Total Cartons Ordered:</b>	<b>41</b>
<b>Total Quantity Shipped:</b>	<b>164</b>
<b>Total Cartons Shipped:</b>	<b>41</b>

Order No.: 67291746 Order Date: 05/07/2023 Customer: AMAZON.COM.DEDC Customer PO No.: 3FS65YHQ  
 LLC-CLT2

<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.DEDC LLC-CLT2 10240 OLD DOWD RD CHARLOTTE, NC 28214 US	<b>Shipping Date:</b> 05/11/2023  <b>Shipment No.:</b> 300079570
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079QYWW9C	5DS70-0094	086569015549	Shawnee/Josefina/Stacie Showe	EA	4	68	17	68	17
B0068DKWWY	BR55-0199	675716356378	F Heated Mattress Pad	EA	1	121	121	121	121
B06WWH1TTG	CS10-0067-1	675716894993	T/TXL Pierre Comfort Mini Set	EA	1	7	7	7	7
B08X589B17	CS10-1315	086569439727	TXL Sienna Complete Bed With S	EA	1	1	1	1	1
B09QS2DRZQ	CS10-1462	086569655424	T/TXL Kylar Comforter Mini Set	EA	1	3	3	3	3
B08X4SXFKS	CS14-1311	086569437075	T/TXL Gloria Quilt Set	EA	1	125	125	125	125
B09GV571QZ	CS20-1473	086569574374	Smart Cool Fitted Sheet	EA	4	32	8	32	8
B09GTHQBB9	CS20-1478	086569714138	Smart Cool Fitted Sheet	EA	4	4	1	4	1
B09GTZGZV7	CS20-1479	086569714145	Smart Cool Fitted Sheet	EA	4	4	1	4	1
B01F53OJZ8	MP70-2978	675716764029	Amherst/Eastridge/Salem Shower	EA	4	72	18	72	18
B07TY86Z9S	MP72-6207	086569212443	Evan/Ethan/Jord Bath Rug	EA	2	2	1	2	1

<b>Total Weight:</b>	<b>1792.23</b>
<b>Total Quantity Ordered:</b>	<b>439</b>
<b>Total Cartons Ordered:</b>	<b>303</b>
<b>Total Quantity Shipped:</b>	<b>439</b>
<b>Total Cartons Shipped:</b>	<b>303</b>