

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: 06757163000817948



Carrier Name: Central Transport

Trailer number: TL1790094G ARN: 24607394461
 Seal number: NA

Serial number(s):

SCAC: CTII

Pro Number: 777 9479391 7

SHIP TO

[Name] Amazon.com.dedc LLC-SAV3
 [Street Address] 7001 Skipper Rd
 [City,ST ZIPCODE] Macon, GA 31216
 CID No.:

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

Prepaid: Collect: 3rd Party:

www.centraltransport.com
 Driver's Signature Only Acknowledges Receipt of Freight
777-9479391-7



CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
3AOJ4ORI	24607394461	22	22	353.73	Y	N	
8NKDHKQL	24607394461	86	86	777.44	Y	N	
Grand Total		108	108	1131.17			

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		
		81	ctns	758.22		Comforters, Bedspreads	49017	200
		1	ctns	4.14		Mattress Pads	149265	100
		20	ctns	324.99		Pet Accessories or Furniture	2071	300

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 _____

Shipper Signature/Date
 8/17/23

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.

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.

8/18/23

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: 06757163000817948		
[Street Address] 221 Hanson Way	 (402)06757163000817948		
[City,ST ZIPCODE] Woodland, CA 95776	Carrier Name: Central Transport		
[DC Contact] Alex Gonzalez	Trailer number: TL1790094G	ARN: 24607394461	
[Phone Number] 530-669-5991	Seal number: NA	Serial number(s):	
SID#:FOB:	SCAC: CTII		
SHIP TO	Pro Number: 777 9479391 7		
[Name] Amazon.com.dedc LLC-SAV3	CID No.:		
[Street Address] 7001 Skipper Rd	FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):		
[City,ST ZIPCODE] Macon, GA 31216	Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		
CID No.:	[REDACTED]		

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
		6	ctns	43.82		Throws,Blankets	49040	150		
3		108		1281.17		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 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.: 67978443 Order Date: 08/13/2023 Customer: AMAZON.COM.DEDC LLC-SAV3 Customer PO No.: 3AOJ4ORI

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-SAV3 7001 SKIPPER RD MACON, GA 31216 US	Shipping Date: 08/17/2023 Shipment No.: 300081794
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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
B077KFNNBK	II10-995	086569993960	K/CK Imani Comforter Mini Set	EA	1	8	8	8	8
B005Y8GE6C	MP10-185	675716361600	K Palisades 7pcs Set	EA	1	1	1	1	1
B07CZXFY85	MP10-5877	086569030559	Q Laetitia/Virginia/Cecily Com	EA	1	1	1	1	1
B00HSFQ39W	MP10-758	675716510381	Q Quincy/Pierce/Ramsey 7pcs Co	EA	1	1	1	1	1
B01N0MO8JZ	MP13-3154	675716799168	K/CK Taos/Davy/Duncan Coverlet	EA	1	1	1	1	1
B00B7FLQX2	MP13-369	675716438890	K Bellagio/Venetian/Mirage C	EA	1	1	1	1	1
B019ZI8U0Y	MPE10-152	675716709921	Q Serenity/Aurora/Nepal Comfor	EA	1	1	1	1	1
B01LYB4Z8X	PET63PC4511	675716883522	Pet Couch	EA	1	3	3	3	3
B07G8SJVV7	PET63PC4513	086569150264	Pet Couch	EA	1	2	2	2	2
B07G8WPY7C	PET63PC4515	086569150288	Pet Couch	EA	1	1	1	1	1

Total Weight:	353.73
Total Quantity Ordered:	22
Total Cartons Ordered:	22
Total Quantity Shipped:	22
Total Cartons Shipped:	22

Order No.: 67978454 Order Date: 08/13/2023 Customer: AMAZON.COM.DEDC LLC-SAV3 Customer PO No.: 8NKDHKQL

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-SAV3 7001 SKIPPER RD MACON, GA 31216 US	Shipping Date: 08/17/2023
			Shipment No.: 300081794

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0068DKWWY	BR55-0199	675716356378	F Heated Mattress Pad	EA	1	3	3	3	3
B0068DKXEG	BR55-0201	675716356484	K Heated Mattress Pad	EA	1	2	2	2	2
B08X57PHMG	CS10-1324	086569439796	F Kate Complete Bed With Sheet	EA	1	12	12	12	12
B092DH4DVH	CS10-1387	086569490834	T/TXL Phillips Comforter Mini	EA	1	6	6	6	6
B099DP7D1N	CS10-1452	086569604941	F/Q Juliette Comforter Set	EA	1	12	12	12	12
B099DZT5DZ	CS10-1453	086569604958	K Juliette Comforter Set	EA	1	6	6	6	6
B099DLVJGW	CS10-1455	086569604972	F/Q Juliette Comforter Set	EA	1	2	2	2	2
B0752THZWY	CS14-0417-1	086569899859	F/Q Kashmir Mini Quilt Set	EA	1	2	2	2	2
B076QS4ZGG	CS14-0695-1	086569957764	K Coco Mini Quilt Set	EA	1	1	1	1	1
B00HMJXQ80	ID10-021	675716505950	T/TXL Waterfall Comforter Set	EA	1	3	3	3	3
B072K2B9DR	ID10-1241	675716977238	F/Q Raina/Khloe/Arielle Comfor	EA	1	2	2	2	2
B0793RCYNR	ID10-1354	086569068439	F Tulay/Layne/Allura Comfort	EA	1	1	1	1	1
B07D1232J6	ID10-1572	086569061515	T Lorna/Kaylee/Layla 6pcs C	EA	1	1	1	1	1
B004Z4PMTG	MP13-156	675716320836	K Mansfield Mini Set	EA	1	1	1	1	1
B0081ODO1O	MP13-240	675716382797	F/Q Attingham 7pcs Set	EA	1	1	1	1	1
B074C61RYH	MP13-4971	086569914613	Quebec/Mansfield/Vancouver Day	EA	1	4	4	4	4
B0793R15B2	MP13-5319	086569963949	K Bellagio/Venetian/Mirage Bed	EA	1	3	3	3	3
B07T1XC4DC	MP13-6464	086569252173	Tuscany/Marino/Genoa Daybed Co	EA	1	4	4	4	4
B09B916SQK	MP13-7395	086569506658	F/Q Bennett/Christian/William	EA	1	2	2	2	2
B01HM78GEA	MP16-3145	675716795412	Twin XL Cloud Soft/Heavenly So	EA	1	1	1	1	1
B00FLOTSKI	MP51-540	675716482244	K Windom/Prospect Blanket	EA	1	1	1	1	1
B00B5PZ7JI	MZ10-084	675716439286	T/TXL Ashton/Garrett/Cody	EA	1	2	2	2	2
B01EMBB5V0	PET63PC4290	675716820183	Pet Couch	EA	1	8	8	8	8

Total Weight:	777.44
Total Quantity Ordered:	86
Total Cartons Ordered:	86
Total Quantity Shipped:	86
Total Cartons Shipped:	86

Order No.: 67978454 Order Date: 08/13/2023 Customer: AMAZON.COM.DEDC LLC-SAV3 Customer PO No.: 8NKDHKQL

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-SAV3 7001 SKIPPER RD MACON, GA 31216 US	Shipping Date: 08/17/2023	Shipment No.: 300081794
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01EMBB5T2	PET63PC4291	675716820190	Pet Couch	EA	1	2	2	2	2
B07G8RX6ZQ	PET63PC4292	086569150240	Pet Couch	EA	1	2	2	2	2
B0719SHC5Y	PET63PC4856	086569919588	Pet Couch	EA	1	2	2	2	2

Total Weight:	777.44
Total Quantity Ordered:	86
Total Cartons Ordered:	86
Total Quantity Shipped:	86
Total Cartons Shipped:	86