


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: 06757163000819577
[Street Address] 221 Hanson Way	 (402)06757163000819577
[City,ST ZIPCODE] Woodland, CA 95776	
[DC Contact] Alex Gonzalez	Carrier Name: UPS
[Phone Number] 530-669-5991	Trailer number: _____ ARN: 24759769881
SID#:FOB: _____	Seal number: _____
SHIP TO	Serial number(s): _____
[Name] Amazon.com Services LLC-LFT1	SCAC: UPSS
[Street Address] 3550 NE EVANGELINE TRWY	Pro Number: _____
[City,ST ZIPCODE] CARENCRO, LA 70520	
CID No.: _____	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):	
Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>	██████████

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
3LR3LQQN	24759769881	19	19	172.15	Y	N	
Grand Total		19	19	172.15			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
1	Pallet			50.00		Pallet				
		13	ctns	118.83		Comforters, Bedspreads	49017	200		
		1	ctns	6.87		Pet Accessories or Furniture	2071	300		
		5	ctns	46.45		Throws,Blankets	49040	150		
1		19		222.15		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 _____

<p>Shipper Signature/Date</p> <p>_____</p> <p>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.</p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver/pallets said to contain</p> <p><input type="checkbox"/> By driver/pieces</p>	<p>Carrier Signature/Pickup Date</p> <p>_____</p> <p>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.</p>
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Order No.: 68022875 Order Date: 08/20/2023 Customer: AMAZON.COM SERVICES LLC-LFT1 Customer PO No.: 3LR3LQQN

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 SERVICES LLC-LFT1 3550 NE EVANGELINE TRWY CARENCRO, LA 70520 US	Shipping Date: 08/24/2023 Shipment No.: 300081957
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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	5	5	5	5
B099DP7D1N	CS10-1452	086569604941	F/Q Juliette Comforter Set	EA	1	6	6	6	6
B00HMJXQ80	ID10-021	675716505950	T/TXL Waterfall Comforter Set	EA	1	1	1	1	1
B0793RWDLV	ID10-1381	086569002228	F/Q Waterfall/Demi/Marley	EA	1	1	1	1	1
B074C61RYH	MP13-4971	086569914613	Quebec/Mansfield/Vancouver Day	EA	1	2	2	2	2
B0793R15B2	MP13-5319	086569963949	K Bellagio/Venetian/Mirage Bed	EA	1	2	2	2	2
B08NBRNJ5G	PET63DU5481	086569446879	Donut	EA	1	1	1	1	1
B071NMCZM1	UH10-0198	675716904883	T/TXL Brooklyn/Maize/Kay 5pcs	EA	1	1	1	1	1

Total Weight:	172.15
Total Quantity Ordered:	19
Total Cartons Ordered:	19
Total Quantity Shipped:	19
Total Cartons Shipped:	19