



<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> 06757163000806041  (402)06757163000806041
[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:	<b>Carrier Name:</b> JB HUNT % CENTRAL TRANSPORT Trailer number: TL2200295 <b>ARN:</b> 23026127571 Seal number: NA Serial number(s):
<b>SHIP TO</b>	<b>SCAC:</b> XJLW Pro Number: 777 6905798 3
[Name] Amazon.com.dedc LLC-CLT2 [Street Address] 10240 Old Dowd Rd [City,ST ZIPCODE] Charlotte, NC 28214 CID No.:	 <p>WWW.CENTRALTRANSPORTATION.COM                  Driver's Signature Only Acknowledges Receipt of Freight  <b>777-6905798-3</b>                  SHIPPER LABEL  <small>Subject to: NMFC 100, CT 100, CT 101                  Rules Tariffs, 49 USC 14706 and 49 CFR 370</small></p>
<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"/>	

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
83OD79HJ	23026127571	100	4	62.61	Y	N	
8CX67SRG	23026127571	88	40	375.87	Y	N	
8L47CWUE	23026127571	145	145	629.09	Y	N	
<b>Grand Total</b>		333	189	1067.57			

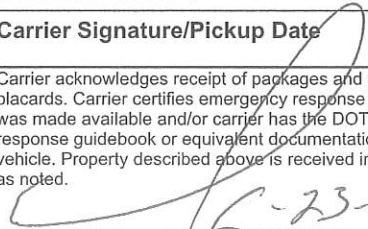
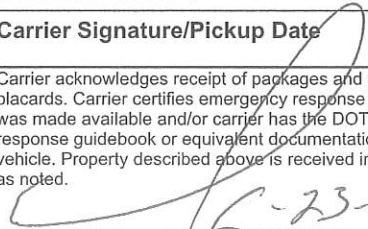
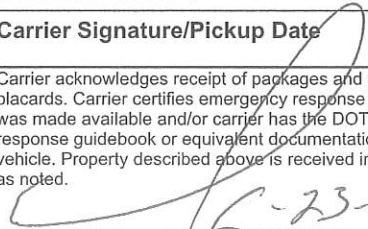
CARRIER INFORMATION										
# of Pallets		Carton Count								LTN Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
2	Pallet			100.00		Pallet				
		3	ctns	19.80		Bath Towel, Beach Towel	49390 Sub 4	175		
		23	ctns	89.28		Comforters, Bedspreads	49017	200		


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 _____			
<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 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.                    6-23-2023                  322             </td> </tr> </table>	<b>Trailer Loaded:</b> <input checked="" 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.  6-23-2023 322
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[City,ST ZIPCODE] Woodland, CA 95776	
[DC Contact] Alex Gonzalez	Carrier Name: JB HUNT % CENTRAL TRANSPORT
[Phone Number] 530-669-5991	Trailer number: TL2200295      ARN: 23026127571
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 6905798 3
[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
		83	ctns	369.60		Mattress Pads	149265	100
		3	ctns	44.47		Pet Accessories or Furniture	2071	300
		8	ctns	52.99		Sheet Set & Pillowcase	49390 Sub 4	175
		8	ctns	68.72		Shower curtain	49385	77.5
		61	ctns	422.71		Throws,Blankets	49040	150
2		189		1167.57		<b>Grand Total</b>		

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COD Amount: \$ \_\_\_\_\_

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Shipper Signature _____	

<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.	<b>Trailer Loaded:</b> <input checked="" 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.: 67551612 Order Date: 06/18/2023 Customer: AMAZON.COM.DEDC LLC-CLT2 Customer PO No.: 83OD79HJ

<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> 06/22/2023  <b>Shipment No.:</b> 300080604
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B074FFZ539	CS50-0294	675716979669	Ruched Fur Throw Set	EA	4	4	1	4	1
B072NFVQ7K	PET66-0030UPC	086569942685	Rope Leash 72 Inch	EA	36	36	1	36	1
B071H1GKKB	PET66-0031UPC	086569942692	Rope Leash 72 Inch	EA	36	36	1	36	1
B072WCZQ4V	PET66-0035UPC	086569943132	Laser Toy	EA	24	24	1	24	1

<b>Total Weight:</b>	<b>62.61</b>
<b>Total Quantity Ordered:</b>	<b>100</b>
<b>Total Cartons Ordered:</b>	<b>4</b>
<b>Total Quantity Shipped:</b>	<b>100</b>
<b>Total Cartons Shipped:</b>	<b>4</b>

Order No.: 67552406    Order Date: 06/18/2023    Customer: AMAZON.COM.DEDC    Customer PO No.: 8CX67SRG  
 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> 06/22/2023  <b>Shipment No.:</b> 300080604
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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	24	24	24	24
B075DWMMCQ	CS20-0458	086569922564	TXL Microfiber Coolmax Sheet S	EA	4	12	3	12	3
B09GV7FNVG	CS20-1472	086569573964	Smart Cool Fitted Sheet	EA	4	8	2	8	2
B09GV571QZ	CS20-1473	086569574374	Smart Cool Fitted Sheet	EA	4	8	2	8	2
B09GTYG9FC	CS20-1481	086569714169	Smart Cool Fitted Sheet	EA	4	4	1	4	1
B01MD16LP5	MP70-4159	675716898564	Spa Waffle Shower Curtain	EA	4	32	8	32	8

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<b>Total Weight:</b>	<b>375.87</b>
<b>Total Quantity Ordered:</b>	<b>88</b>
<b>Total Cartons Ordered:</b>	<b>40</b>
<b>Total Quantity Shipped:</b>	<b>88</b>
<b>Total Cartons Shipped:</b>	<b>40</b>

Order No.: 67552410    Order Date: 06/18/2023    Customer: AMAZON.COM.DEDC    Customer PO No.: 8L47CWEU  
 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> 06/22/2023  <b>Shipment No.:</b> 300080604
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B011KYOBYA	BASI16-0327	675716663421	F All Natural Mattress Pad	EA	1	73	73	73	73
B011KYOYN8	BASI16-0328	675716663445	Q All Natural Mattress Pad	EA	1	10	10	10	10
B01J5GFACM	BR55-0672	675716787042	TXL Heated Microfiber Mattress	EA	1	3	3	3	3
B09QS2DRZQ	CS10-1462	086569655424	T/TXL Kylar Comforter Mini Set	EA	1	12	12	12	12
B08X4SXFKS	CS14-1311	086569437075	T/TXL Gloria Quilt Set	EA	1	11	11	11	11
B076G2SY1V	MP51-5150	086569939920	K Window/Prospect/Prospect Bla	EA	1	5	5	5	5
B076G4CBNQ	MP51-5152	086569939906	F/Q Window/Prospect/Prospect B	EA	1	28	28	28	28
B01LWPSBTJ	MPS73-189	675716832711	800GSM Cotton 8 Piece Towel Se	EA	1	3	3	3	3

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<b>Total Weight:</b>	<b>629.09</b>
<b>Total Quantity Ordered:</b>	<b>145</b>
<b>Total Cartons Ordered:</b>	<b>145</b>
<b>Total Quantity Shipped:</b>	<b>145</b>
<b>Total Cartons Shipped:</b>	<b>145</b>