

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: 06757163000828791



(402)06757163000828791

Carrier Name: JB HUNT % CENTRAL TRANSPORT
 Trailer number: TL1390188G ARN: 25431769171
 Seal number: N/A
 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: 150-7750415-5

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
150-7750415-5
 SHIPPER LABEL
Subject to NMFC 100, CT 100/CT 101
 Rules/Tariffs: 49 USC 14706 and 49 CFR 310

CUSTOMER ORDER INFORMATION

| Customer Order No. | ARN (WEPAY) | Unit Qty | # of Packages | Weight | Pallet/Slip (circle one) | | Additional Shipper Information |
|--------------------|-------------|----------|---------------|---------|--------------------------|---|--------------------------------|
| 1BMX6NWS | 25431769171 | 80 | 17 | 266.83 | Y | N | |
| 1FN8IO3Z | 25431769171 | 336 | 120 | 963.77 | Y | N | |
| 6ZMYEGWI | 25431769171 | 210 | 210 | 1348.45 | Y | N | |
| Grand Total | | 626 | 347 | 2579.05 | | | |

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 | | |
| | | 66 | ctns | 456.79 | | Sheet Set & Pillowcase | 49260 Sub 3 | 250 |
| | | 61 | ctns | 654.55 | | Throws,Blankets | 49040 | 150 |

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>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><i>[Signature]</i> 9/28/23</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>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> <p><i>[Signature]</i> 09/29/23</p> |
| | | | |

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SHIP TO

[Name] Amazon.com.dedc LLC-CLT2
 [Street Address] 10240 Old Dowd Rd
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 CID No.:

Carrier Name: JB HUNT % CENTRAL TRANSPORT
 Trailer number: TL1390188G ARN: 25431769171
 Seal number: N/A

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

Prepaid: Collect: 3rd Party:

Serial number(s):
 SCAC: XJLW
 Pro Number: 150-7750415-5

CARRIER INFORMATION

| # of Pallets | | Carton Count | | | | | | LTL Only |
|--------------|------|--------------|------|---------|--------|------------------------------|-------------|----------|
| Qty | Type | Qty | Type | WEIGHT | HM (X) | Commodity Description | NMFC No. | Class |
| | | 2 | ctns | 31.72 | | Pet Accessories or Furniture | 2071 | 300 |
| | | 51 | ctns | 145.86 | | Mattress Pads | 149265 | 100 |
| | | 154 | ctns | 1194.19 | | Comforters, Bedspreads | 49017 | 200 |
| | | 2 | ctns | 3.12 | | Pillows, Cushions | 149269 | 250 |
| | | 1 | ctns | 6.92 | | Bath Towel, Beach Towel | 49260 Sub 4 | 175 |
| | | 10 | ctns | 85.90 | | Shower curtain | 49385 | 77.5 |
| 4 | | 347 | | 2779.05 | | 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> |
| | | | <p>_____</p> |

Order No.: 68283818 Order Date: 09/24/2023 Customer: AMAZON.COM.DEDC Customer PO No.: 1BMX6NWS
 LLC-CLT2

| | | | |
|--|---|---|--|
| 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-CLT2 10240 OLD DOWD RD CHARLOTTE, NC 28214 US | Shipping Date: 09/28/2023 Shipment No.: 300082879 |
|--|---|---|--|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|---------------|--------------|---------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B074ZMT18V | BR54-0827 | 675716975753 | Heated Snuggle Wrap | EA | 4 | 52 | 13 | 52 | 13 |
| B09FJPN7QF | CS50-1090 | 086569296627 | Ruched Throw | EA | 4 | 4 | 1 | 4 | 1 |
| B07HMB7RPG | CS54-0983 | 086569077882 | Heated Wrap Sock Gift Set | EA | 4 | 4 | 1 | 4 | 1 |
| B07121KYZB | PET63-0020UPC | 086569923653 | Crystal Velvet Throw | EA | 10 | 20 | 2 | 20 | 2 |

| | |
|--------------------------------|---------------|
| Total Weight: | 266.83 |
| Total Quantity Ordered: | 80 |
| Total Cartons Ordered: | 17 |
| Total Quantity Shipped: | 80 |
| Total Cartons Shipped: | 17 |

Order No.: 68283839 Order Date: 09/24/2023 Customer: AMAZON.COM.DEDC Customer PO No.: 1FN8IO3Z
 LLC-CLT2

| | | | |
|--|---|---|--|
| 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-CLT2 10240 OLD DOWD RD CHARLOTTE, NC 28214 US | Shipping Date: 09/28/2023 Shipment No.: 300082879 |
|--|---|---|--|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B0068DKXWS | BR55-0202 | 675716356521 | CK Heated Mattress Pad | EA | 1 | 42 | 42 | 42 | 42 |
| B06WGWONGK | CS20-0159 | 675716896867 | Q Sheet Set | EA | 4 | 40 | 10 | 40 | 10 |
| B075THQ1CL | CS20-0510 | 086569939333 | Q Printed Sheet Set | EA | 4 | 4 | 1 | 4 | 1 |
| B09GV571QZ | CS20-1473 | 086569574374 | Smart Cool Fitted Sheet | EA | 4 | 4 | 1 | 4 | 1 |
| B09GVBDGZR | CS20-1474 | 086569714060 | Smart Cool Fitted Sheet | EA | 4 | 8 | 2 | 8 | 2 |
| B09GV9HTJP | CS20-1476 | 086569714114 | Smart Cool Fitted Sheet | EA | 4 | 76 | 19 | 76 | 19 |
| B09GTHQBB9 | CS20-1478 | 086569714138 | Smart Cool Fitted Sheet | EA | 4 | 4 | 1 | 4 | 1 |
| B09GTYG9FC | CS20-1481 | 086569714169 | Smart Cool Fitted Sheet | EA | 4 | 20 | 5 | 20 | 5 |
| B09GTXPCWJ | CS20-1482 | 086569714176 | Smart Cool Fitted Sheet | EA | 4 | 24 | 6 | 24 | 6 |
| B09GV98KTN | CS20-1487 | 086569714220 | Smart Cool Fitted Sheet | EA | 4 | 44 | 11 | 44 | 11 |
| B09GTWPPLN | CS20-1488 | 086569714237 | Smart Cool Fitted Sheet | EA | 4 | 24 | 6 | 24 | 6 |
| B00ZBWCWM | MP70-1485 | 675716609009 | Spa Waffle Shower Curtain | EA | 4 | 40 | 10 | 40 | 10 |
| B00KYLCTCW | MZ10-223 | 675716534646 | T/TXL Riley/Sadie/Angela Comfo | EA | 1 | 6 | 6 | 6 | 6 |

| | |
|--------------------------------|---------------|
| Total Weight: | 963.77 |
| Total Quantity Ordered: | 336 |
| Total Cartons Ordered: | 120 |
| Total Quantity Shipped: | 336 |
| Total Cartons Shipped: | 120 |

Order No.: 68284561 Order Date: 09/24/2023 Customer: AMAZON.COM.DEDC Customer PO No.: 6ZMYEGWI
 LLC-CLT2

| | | | |
|--|---|---|--|
| 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-CLT2 10240 OLD DOWD RD CHARLOTTE, NC 28214 US | Shipping Date: 09/28/2023 Shipment No.: 300082879 |
|--|---|---|--|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-------------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B00ZHMJG8 | BAS116-0288 | 675716646042 | F Holden/Amity Mattress Pad | EA | 1 | 51 | 51 | 51 | 51 |
| B07HYPHCXT | BR54-0903 | 086569084873 | T Heated Plush Blanket | EA | 1 | 4 | 4 | 4 | 4 |
| B07BTHY5G7 | CS10-0905-1 | 086569030788 | F Colin Printed 9pcs Bed | EA | 1 | 29 | 29 | 29 | 29 |
| B08Y579JXT | CS10-1334 | 086569439871 | K Ava Complete Bed With Sheet | EA | 1 | 1 | 1 | 1 | 1 |
| B099DP7D1N | CS10-1452 | 086569604941 | F/Q Juliette Comforter Set | EA | 1 | 68 | 68 | 68 | 68 |
| B099DK7RY Y | CS10-1454 | 086569604965 | T/TXL Juliette Comforter Set | EA | 1 | 5 | 5 | 5 | 5 |
| B071ZJJRW5 | CS14-0213-1 | 675716951931 | T/TXL Verone Quilt Mini Set | EA | 1 | 34 | 34 | 34 | 34 |
| B08Y5W1HKG | CS14-1327 | 086569437273 | T/TXL Kate Quilt Set | EA | 1 | 6 | 6 | 6 | 6 |
| B09LCHJ7NH | CS14-1512 | 086569772718 | K Enya Mini Quilt Set | EA | 1 | 5 | 5 | 5 | 5 |
| B08R6PKRJM | CS20-1355 | 086569436979 | TXL Microfiber Coolmax Sheet S | EA | 1 | 4 | 4 | 4 | 4 |
| B010GESXRQ | II30-545 | 675716658908 | Nadia Dot Oblong Pillow | EA | 1 | 2 | 2 | 2 | 2 |
| B01LWPSBTJ | MPS73-189 | 675716832711 | 800GSM Cotton 8 Piece Towel Se | EA | 1 | 1 | 1 | 1 | 1 |

| | |
|--------------------------------|----------------|
| Total Weight: | 1348.45 |
| Total Quantity Ordered: | 210 |
| Total Cartons Ordered: | 210 |
| Total Quantity Shipped: | 210 |
| Total Cartons Shipped: | 210 |