

**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: 06757163000828739



(402)06757163000828739

**SHIP TO**

[Name] Amazon.com.dedc LLC-MEM1  
 [Street Address] 3292 E Holmes Rd  
 [City,ST ZIPCODE] Memphis, TN 38118  
 CID No.:

Carrier Name: Central Transport  
 Trailer number: TL1390188G ARN: 25431330301  
 Seal number: N/A  
 Serial number(s):

SCAC: CTII  
 Pro Number: 777-6905945-0

**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
1RDCEW5R	25431330301	86	15	220.87	Y	N	
6SP5KW8D	25431330301	280	154	1154.57	Y	N	
<b>Grand Total</b>		366	169	1375.44			

**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		
		5	ctns	34.60		Bath Towel, Beach Towel	49260 Sub 4	175
		84	ctns	663.79		Comforters, Bedspreads	49017	200
		2	ctns	31.71		Pet Accessories or Furniture	2071	300

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><b>Shipper Signature/Date</b></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><b>Trailer Loaded:</b></p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver</p>	<p><b>Freight Counted:</b></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><b>Carrier Signature/Pickup Date</b></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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[Name] Amazon.com.dedc LLC-MEM1  
 [Street Address] 3292 E Holmes Rd  
 [City,ST ZIPCODE] Memphis, TN 38118  
 CID No.:

Carrier Name: Central Transport  
 Trailer number: TL1390188G ARN: 25431330301  
 Seal number: N/A

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

Prepaid:  Collect:  3rd Party:

Serial number(s):  
 SCAC: CTII  
 Pro Number: 777-6905945-0

**CARRIER INFORMATION**

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
		1	ctns	1.56		Pillows, Cushions	149269	250
		43	ctns	280.83		Sheet Set & Pillowcase	49260 Sub 3	250
		6	ctns	51.54		Shower curtain	49385	77.5
		28	ctns	311.41		Throws,Blankets	49040	150
2		169		1475.44		<b>Grand Total</b>		

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 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.

Order No.: 68283601 Order Date: 09/24/2023 Customer: AMAZON.COM.DEDC Customer PO No.: 1RDCEW5R  
 LLC-MEM1

<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-MEM1 3292 E HOLMES RD MEMPHIS, TN 38118 US	<b>Shipping Date:</b> 09/28/2023  <b>Shipment No.:</b> 300082873
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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	28	7	28	7
B06WGWDNGK	CS20-0159	675716896867	Q Sheet Set	EA	4	20	5	20	5
B07HMB7RPG	CS54-0983	086569077882	Heated Wrap Sock Gift Set	EA	4	4	1	4	1
B07121KYZB	PET63-0020UPC	086569923653	Crystal Velvet Throw	EA	10	10	1	10	1
B072WCZQ4V	PET66-0035UPC	086569943132	Laser Toy	EA	24	24	1	24	1

<b>Total Weight:</b>	220.87
<b>Total Quantity Ordered:</b>	86
<b>Total Cartons Ordered:</b>	15
<b>Total Quantity Shipped:</b>	86
<b>Total Cartons Shipped:</b>	15

Order No.: 68283628 Order Date: 09/24/2023 Customer: AMAZON.COM.DEDC Customer PO No.: 6SP5KW8D  
 LLC-MEM1

<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-MEM1 3292 E HOLMES RD MEMPHIS, TN 38118 US	<b>Shipping Date:</b> 09/28/2023
			<b>Shipment No.:</b> 300082873

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	20	20	20	20
B07BTHY5G7	CS10-0905-1	086569030788	F Colin Printed 9pcs Bed	EA	1	11	11	11	11
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	48	48	48	48
B099DK7RY	CS10-1454	086569604965	T/TXL Juliette Comforter Set	EA	1	1	1	1	1
B071ZJJRW5	CS14-0213-1	675716951931	T/TXL Verone Quilt Mini Set	EA	1	14	14	14	14
B08Y5W1HKG	CS14-1327	086569437273	T/TXL Kate Quilt Set	EA	1	7	7	7	7
B09LCHJ7NH	CS14-1512	086569772718	K Enya Mini Quilt Set	EA	1	1	1	1	1
B08R6PKRJM	CS20-1355	086569436979	TXL Microfiber Coolmax Sheet S	EA	1	2	2	2	2
B09GVBDGZR	CS20-1474	086569714060	Smart Cool Fitted Sheet	EA	4	4	1	4	1
B09GV8SK79	CS20-1475	086569714077	Smart Cool Fitted Sheet	EA	4	44	11	44	11
B09GV9HTJP	CS20-1476	086569714114	Smart Cool Fitted Sheet	EA	4	44	11	44	11
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
B09GTYG9FC	CS20-1481	086569714169	Smart Cool Fitted Sheet	EA	4	4	1	4	1
B09GTXPCWJ	CS20-1482	086569714176	Smart Cool Fitted Sheet	EA	4	16	4	16	4
B09GV98KTN	CS20-1487	086569714220	Smart Cool Fitted Sheet	EA	4	12	3	12	3
B09GTWPLN	CS20-1488	086569714237	Smart Cool Fitted Sheet	EA	4	12	3	12	3
B010GESXRQ	II30-545	675716658908	Nadia Dot Oblong Pillow	EA	1	1	1	1	1
B00ZBW6BE	MP70-1483	675716608989	Spa Waffle Shower Curtain	EA	4	8	2	8	2
B00ZBWBCWM	MP70-1485	675716609009	Spa Waffle Shower Curtain	EA	4	16	4	16	4
B01LWPSBTJ	MPS73-189	675716832711	800GSM Cotton 8 Piece Towel Se	EA	1	5	5	5	5
B00KYLCTCW	MZ10-223	675716534646	T/TXL Riley/Sadie/Angela Comfo	EA	1	1	1	1	1

Total Weight:	1154.57
Total Quantity Ordered:	280
Total Cartons Ordered:	154
Total Quantity Shipped:	280
Total Cartons Shipped:	154