



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: 06757163000828753
[Street Address] 221 Hanson Way	 (402)06757163000828753
[City,ST ZIPCODE] Woodland, CA 95776	
[DC Contact] Alex Gonzalez	Carrier Name: Central Transport
[Phone Number] 530-669-5991	Trailer number: TL1390188G ARN: 25431088651
SID#:FOB:	Seal number: N/A
SHIP TO	Serial number(s):
[Name] Amazon.com.dedc LLC-SAV3	SCAC: CTII
[Street Address] 7001 Skipper Rd	Pro Number: 777-6927625-2
[City,ST ZIPCODE] Macon, GA 31216	
CID No.:	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):	<div style="background-color: yellow; padding: 5px;"> WWW.CENTRALTRANSPORTATION.COM Driver's Signature Only Acknowledges Receipt of Freight 777-6927625-2  </div> <div style="font-size: small; text-align: right;"> SHIPPER LABEL Subject to NMFC 100, CT 100ICT 101 Rules Tariffs: 49 USC 14706 and 49 CFR 300 </div>
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
6QJLTZWL	25431088651	87	87	1050.61	Y	N	
Grand Total		87	87	1050.61			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description		NMFC No.	Class	
2	Pallet			100.00		Pallet				
		43	ctns	561.43		Comforters, Bedspreads		49017	200	
		24	ctns	310.64		Pet Accessories or Furniture		2071	300	
		20	ctns	178.54		Throws,Blankets		49040	150	
2		87		1150.61		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.  9/28/23	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <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.  09/28/23
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Order No.: 68284380 Order Date: 09/24/2023 Customer: AMAZON.COM.DEDC Customer PO No.: 6QJLTZWL
 LLC-SAV3

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: 09/28/2023 Shipment No.: 300082875
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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	17	17	17	17
B01MZ65HW9	CS10-0020-1	675716894863	K Cavoy Comforter Set	EA	1	1	1	1	1
B0752MBH9S	CS10-0198-1	675716949464	Q Kashmir Comforter Set	EA	1	1	1	1	1
B07D1GZX8H	CS10-0890-1	086569025081	K Kashmir 8pcs Comforter Set	EA	1	1	1	1	1
B099DZT5DZ	CS10-1453	086569604958	K Juliette Comforter Set	EA	1	7	7	7	7
B076QS4ZGG	CS14-0695-1	086569957764	K Coco Mini Quilt Set	EA	1	1	1	1	1
B072K2B9DR	ID10-1241	675716977238	F/Q Raina/Khloe/Arielle Comfor	EA	1	1	1	1	1
B00ZHMWKS6	MP10-1665	675716643607	Q Lavine/Anouk/Octavia Comfort	EA	1	1	1	1	1
B005Y8GE6C	MP10-185	675716361600	K Palisades 7pcs Set	EA	1	1	1	1	1
B01EL96GL2	MP10-2791	675716752552	K Boone/Westbrook/Powell 7pcs	EA	1	1	1	1	1
B011R0X3OE	MP10-3065	675716783938	K/CK Duke/York Comforter Mini	EA	1	17	17	17	17
B011R0YC08	MP10-3070	675716783969	F/Q Duke/York Comforter Mini S	EA	1	1	1	1	1
B011R0YDWA	MP10-3071	675716784003	K/CK Duke/York Comforter Mini	EA	1	1	1	1	1
B0861H3K13	MP10-6839	086569307392	T Laetitia/Virginia/Cecily Com	EA	1	1	1	1	1
B07V1DJJWS	MP13-6478	086569256058	Q Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B09B92XR9J	MP13-7424	086569517326	K/CK Rhapsody/Melody/Harmony C	EA	1	1	1	1	1
B0793RD5TK	MPE10-709	086569967947	CK Delaney/Parker/Emerson 24pc	EA	1	4	4	4	4
B085LRZP61	PET63DU5420	086569371553	Donut	EA	1	1	1	1	1
B01EMBB5V0	PET63PC4290	675716820183	Pet Couch	EA	1	18	18	18	18
B07G8RX6ZQ	PET63PC4292	086569150240	Pet Couch	EA	1	4	4	4	4
B07G8ZSWBH	PET63PC4858	086569150226	Pet Couch	EA	1	1	1	1	1

Total Weight:	1050.61
Total Quantity Ordered:	87
Total Cartons Ordered:	87
Total Quantity Shipped:	87
Total Cartons Shipped:	87

Order No.: 68284380 Order Date: 09/24/2023 Customer: AMAZON.COM.DEDC LLC-SAV3 Customer PO No.: 6QJLTZWL

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: 09/28/2023 Shipment No.: 300082875
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0793QHF4L	UH10-2154	086569003294	F/Q Brooklyn/Maize/Kay 7pcs Co	EA	1	1	1	1	1
B0793QQ2CQ	UH10-2155	086569003300	K/CK Brooklyn/Maize/Kay 7pcs C	EA	1	1	1	1	1

Total Weight:	1050.61
Total Quantity Ordered:	87
Total Cartons Ordered:	87
Total Quantity Shipped:	87
Total Cartons Shipped:	87