



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: 06757163000830626		
[Street Address] 221 Hanson Way	 (402)06757163000830626		
[City,ST ZIPCODE] Woodland, CA 95776	Carrier Name: Central Transport		
[DC Contact] Alex Gonzalez	Trailer number: 1901154	ARN: 25538763661	
[Phone Number] 530-669-5991	Seal number: NA	Serial number(s):	
SID#:FOB:	SCAC: CTII		
SHIP TO	Pro Number: 150 7750420 5		
[Name] Amazon.com.dedc LLC-SAV3	 www.centraltransport.com Driver's Signature Only Acknowledges Receipt of Freight 150-7750420-5 SHIPPER LABEL <small>Subject to NMFC 100, CT 100CT 101 Rules Tariffs: 49 USC 14706 and 49 CFR 370</small>		
[Street Address] 7001 Skipper Rd			
[City,ST ZIPCODE] Macon, GA 31216	FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):		
CID No.:	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
1KRA63YL	25538763661	31	31	544.50	Y	N	
7TEHTD5D	25538763661	121	121	1153.20	Y	N	
Grand Total		152	152	1697.70			

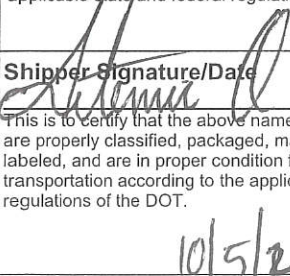

CARRIER INFORMATION									
# of Pallets		Carton Count				LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
3	Pallet			150.00		Pallet			
		2	ctns	29.46		Pet Accessories or Furniture	2071	300	
		60	ctns	450.02		Throws,Blankets	49040	150	
		90	ctns	1218.22		Comforters, Bedspreads	49017	200	

Where the rate is dependent on value, shippers are required to state 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/Date  10/5/23	Shipper Signature _____ Carrier Signature/Pickup Date  10/6/23 SZL

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:	Freight Counted:
<input checked="" type="checkbox"/> By shipper	<input checked="" type="checkbox"/> By shipper
<input type="checkbox"/> By shipper	<input type="checkbox"/> By driver/pallets said to contain
<input type="checkbox"/> By driver	<input type="checkbox"/> By driver/pieces

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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[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:		Bill of Lading Number: 06757163000830626  (402)06757163000830626	
SHIP TO		Carrier Name: Central Transport Trailer number: 1901154 ARN: 25538763661 Seal number: NA Serial number(s):	
[Name] Amazon.com.dedc LLC-SAV3 [Street Address] 7001 Skipper Rd [City,ST ZIPCODE] Macon, GA 31216 CID No.:		SCAC: CTII Pro Number: 150 7750420 5	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):			
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>			
3	152	1847.70	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.	Trailer Loaded: <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.

Order No.: 68339635 Order Date: 10/01/2023 Customer: AMAZON.COM.DEDC Customer PO No.: 1KRA63YL
 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: 10/05/2023 Shipment No.: 300083062
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B005Y8GE6C	MP10-185	675716361600	K Palisades 7pcs Set	EA	1	2	2	2	2
B009APFE0C	MP10-320	675716412203	K Aubrey/Churchill Comf 12pcs	EA	1	1	1	1	1
B07SSR4MVN	MP10-6288	086569209030	K Odette 8 Pcs Comforter Set	EA	1	26	26	26	26
B07G8SJVV7	PET63PC4513	086569150264	Pet Couch	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:	544.5
Total Quantity Ordered:	31
Total Cartons Ordered:	31
Total Quantity Shipped:	31
Total Cartons Shipped:	31

Order No.: 68340233 Order Date: 10/01/2023 Customer: AMAZON.COM.DEDC Customer PO No.: 7TEHTD5D
 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: 10/05/2023 Shipment No.: 300083062
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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	32	32	32	32
B01J7MMAKO	BR55-0671	675716787066	TXL Heated Mattress Pad	EA	1	27	27	27	27
B07D1GZX8H	CS10-0890-1	086569025081	K Kashmir 8pcs Comforter Set	EA	1	1	1	1	1
B08SMDRYXQ	CS10-1300	086569439635	F Gloria Complete Bed With She	EA	1	2	2	2	2
B08Y1D791V	CS10-1332	086569439857	F Ava Complete Bed With Sheet	EA	1	1	1	1	1
B099DZT5DZ	CS10-1453	086569604958	K Juliette Comforter Set	EA	1	5	5	5	5
B0725ZNRD6	CS14-0214-1	675716951948	F/Q Verone Quilt Mini Set	EA	1	2	2	2	2
B072K2B9DR	ID10-1241	675716977238	F/Q Raina/Khloe/Arielle Comfor	EA	1	10	10	10	10
B0793RCYNR	ID10-1354	086569068439	F Tulay/Layne/Allura Comfort	EA	1	1	1	1	1
B09HYKJNQ9	II51-1144	086569449740	K Bree Knit Blanket	EA	1	1	1	1	1
B01EL96GL2	MP10-2791	675716752552	K Boone/Westbrook/Powell 7pcs	EA	1	2	2	2	2
B07FMTGFLJ	MP10-6015	086569073983	F/Q Viola/Aeriela/Eugenia Comf	EA	1	5	5	5	5
B07MK75D73	MP10-6140	086569161673	F/Q Heritatge/Lexington/Lawren	EA	1	12	12	12	12
B07979Q7LM	MP13-4473	675716954550	Yosemite/Sequoia/Rey Daybed Se	EA	1	8	8	8	8
B0793R15B2	MP13-5319	086569963949	K Bellagio/Venetian/Mirage Bed	EA	1	7	7	7	7
B09B9MM74X	MP13-7423	086569517319	F/Q Rhapsody/Melody/Harmony Co	EA	1	1	1	1	1
B0719SHC5Y	PET63PC4856	086569919588	Pet Couch	EA	1	1	1	1	1
B0793QHF4L	UH10-2154	086569003294	F/Q Brooklyn/Maize/Kay 7pcs Co	EA	1	3	3	3	3

Total Weight:	1153.2
Total Quantity Ordered:	121
Total Cartons Ordered:	121
Total Quantity Shipped:	121
Total Cartons Shipped:	121