


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: 06757163000837946



(402)06757163000837946

SHIP TO

[Name] Amazon.com.dedc LLC-CLT2
 [Street Address] 10240 Old Dowd Rd
 [City,ST ZIPCODE] Charlotte, NC 28214
 CID No.:

Carrier Name: JB HUNT % CENTRAL TRANSPORT
 Trailer number: TL2300153 ARN: 26082166601
 Seal number: NA
 Serial number(s):

SCAC: XJLW
 Pro Number: 777 6927664 1

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

Prepaid: Collect: 3rd Party:

WWW.CENTRALTRANSPORTATION.COM
 Driver's Signature Only Acknowledges Receipt of Freight
777-6927664-1
 SHIPPER LABEL
 Subject to: NMFC 100; CT 100/CT 101
 Rules Tariffs: 49 USC 14706 and 49 CFR 370



CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
11XLULIP	26082166601	84	22	208.38	Y	N	
2HKRGCPP	26082166601	160	40	343.60	Y	N	
5TS6GPGK	26082166601	72	3	47.55	Y	N	
5XSGSPMR	26082166601	174	174	2602.57	Y	N	
Grand Total		490	239	3202.10			

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		
		3	ctns	47.55		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 _____

Shipper Signature Date  11/2/23 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.  11/2/23 SLc
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[Street Address] 221 Hanson Way	 (402)06757163000837946
[City,ST ZIPCODE] Woodland, CA 95776	
[DC Contact] Alex Gonzalez	Carrier Name: JB HUNT % CENTRAL TRANSPORT
[Phone Number] 530-669-5991	Trailer number: TL2300153 ARN: 26082166601
SID#:FOB:	Seal number: NA
SHIP TO	Serial number(s):
[Name] Amazon.com.dedc LLC-CLT2	SCAC: XJLW
[Street Address] 10240 Old Dowd Rd	Pro Number: 777 6927664 1
[City,ST ZIPCODE] Charlotte, NC 28214	
CID No.:	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):	
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	
		7	ctns	65.45		Sheet Set & Pillowcase	49260 Sub 3	250	
		12	ctns	102.88		Throws,Blankets	49040	150	
		53	ctns	455.27		Shower curtain	49385	77.5	
		164	ctns	2530.95		Comforters, Bedspreads	49017	200	
2		239		3302.10		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 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.: 68605232 Order Date: 10/29/2023 Customer: AMAZON.COM.DEDC Customer PO No.: 2HKRGCPP
 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: 11/02/2023 Shipment No.: 300083794
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00ZBWB6BE	MP70-1483	675716608989	Spa Waffle Shower Curtain	EA	4	160	40	160	40

Total Weight:	343.6
Total Quantity Ordered:	160
Total Cartons Ordered:	40
Total Quantity Shipped:	160
Total Cartons Shipped:	40

Order No.: 68607466 Order Date: 10/29/2023 Customer: AMAZON.COM.DEDC Customer PO No.: 11XLULIP
 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: 11/02/2023 Shipment No.: 300083794
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B06VYJHH9Y	CS20-0160	675716896881	K Sheet Set	EA	4	12	3	12	3
B09GV93KHC	CS20-1484	086569714190	Smart Cool Fitted Sheet	EA	4	8	2	8	2
B09GV98KTN	CS20-1487	086569714220	Smart Cool Fitted Sheet	EA	4	8	2	8	2
B01MD16LP5	MP70-4159	675716898564	Spa Waffle Shower Curtain	EA	4	52	13	52	13
B091HDS8PM	ST54-0038	086569468284	Q Heated Blanket	EA	2	4	2	4	2

Total Weight:	208.38
Total Quantity Ordered:	84
Total Cartons Ordered:	22
Total Quantity Shipped:	84
Total Cartons Shipped:	22

Order No.: 68607558 Order Date: 10/29/2023 Customer: AMAZON.COM.DEDC LLC-CLT2 Customer PO No.: 5TS6GPGK

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: 11/02/2023 Shipment No.: 300083794
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B072WCZQ4V	PET66-0035UPC	086569943132	Laser Toy	EA	24	72	3	72	3

Total Weight:	47.55
Total Quantity Ordered:	72
Total Cartons Ordered:	3
Total Quantity Shipped:	72
Total Cartons Shipped:	3

Order No.: 68607576 Order Date: 10/29/2023 Customer: AMAZON.COM.DEDC LLC-CLT2 Customer PO No.: 5XSGSPMR

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: 11/02/2023 Shipment No.: 300083794
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07HYPHCXT	BR54-0903	086569084873	T Heated Plush Blanket	EA	1	5	5	5	5
B08R8Z9ZPY	BR54-1928	086569401342	T Heated Blanket	EA	1	2	2	2	2
B08R9258D2	BR54-1933	086569401397	F Heated Blanket	EA	1	3	3	3	3
B06WWH1TTG	CS10-0067-1	675716894993	T/TXL Pierre Comfort Mini Set	EA	1	3	3	3	3
B07BTHY5G7	CS10-0905-1	086569030788	F Colin Printed 9pcs Bed	EA	1	161	161	161	161

Total Weight:	2602.57
Total Quantity Ordered:	174
Total Cartons Ordered:	174
Total Quantity Shipped:	174
Total Cartons Shipped:	174