



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: 06757163000844166
[Street Address] 221 Hanson Way	 (402)06757163000844166
[City,ST ZIPCODE] Woodland, CA 95776	
[DC Contact] Alex Gonzalez	Carrier Name: Central Transport
[Phone Number] 530-669-5991	Trailer number: 1901080 ARN: 26426478041
SID#:FOB:	Seal number: N/A
SHIP TO	Serial number(s):
[Name] Amazon.com Services LLC-SBD1	SCAC: CTII
[Street Address] 3388 S Cactus Ave	Pro Number: 777-9479348-7
[City,ST ZIPCODE] Bloomington, CA 92316	<div style="border: 1px solid black; padding: 5px;"> www.centraltransport.com Driver's Signature Only Acknowledges Receipt of Freight 777-9479348-7  SHIPPER LABEL <small>Subject to NMFC 100, CT 100GT 101 Rules, Tariffs, 49 USC 14706 and 49 CFR 370</small> </div>
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"/>	

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
1ZST456Q	26426478041	266	203	1313.46	Y	N	
6QEMXKJL	26426478041	246	198	1001.62	Y	N	
Grand Total		512	401	2315.08			


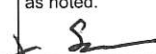
CARRIER INFORMATION										
# of Pallets		Carton Count								LTN Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
4	Pallet			200.00		Pallet				
		3	ctns	4.68		Pillows, Cushions	149269	250		
		5	ctns	62.02		Sheet Set & Pillowcase	49260 Sub 3	250		
		6	ctns	71.38		Panels, Valances	49260 Sub 4	175		

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 _____			
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. 

8 - 11/27/23

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 [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: 06757163000844166  (402)06757163000844166
SHIP TO	Carrier Name: Central Transport Trailer number: 1901080 ARN: 26426478041 Seal number: N/A Serial number(s):
[Name] Amazon.com Services LLC-SBD1 [Street Address] 3388 S Cactus Ave [City,ST ZIPCODE] Bloomington, CA 92316 CID No.:	SCAC: CTII Pro Number: 777-9479348-7
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
		8	ctns	54.79		Bath Towel, Beach Towel	49260 Sub 4	175
		11	ctns	84.49		Shower curtain	49385	77.5
		39	ctns	129.11		Mattress Pads	149265	100
		43	ctns	189.20		Bath Accessories	49470	100
		118	ctns	840.35		Comforters, Bedspreads	49017	200
		168	ctns	879.06		Throws,Blankets	49040	150
4		401		2515.08		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: \$ _____

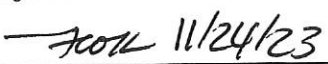

Fee Terms: Collect Prepaid Customer check acceptable

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.: 68869256 Order Date: 11/19/2023 Customer: AMAZON.COM SERVICES LLC-SBD1 Customer PO No.: 6QEMXKJL

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 SERVICES LLC-SBD1 3388 S CACTUS AVE BLOOMINGTON, CA 92316 US	Shipping Date: 11/24/2023 Shipment No.: 300084416
--	--	---	--

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00KR6XE78	BASI10-0242	675716529901	T Parkston Comforter Mini Set	EA	1	1	1	1	1
B00C5X9GAA	BASI16-0191	675716447014	Q Frisco/Delta Sofa Bed Pad	EA	1	1	1	1	1
B00ZHN3NYU	BASI16-0289	675716646066	Q Holden/Amity Mattress Pad	EA	1	19	19	19	19
B011KYOBYA	BASI16-0327	675716663421	F All Natural Mattress Pad	EA	1	6	6	6	6
B074ZMT18V	BR54-0827	675716975753	Heated Snuggle Wrap	EA	4	4	1	4	1
B01MY70S6D	CS20-0118	675716896294	Q 6pcs Sheet Set	EA	4	4	1	4	1
B09HY5PH37	II40-1180	086569493989	Imani Curtain Panel	EA	4	20	5	20	5
B00XN41FB8	MP51-1534	675716616083	F/Q Windom/Prospect Blanket	EA	1	19	19	19	19
B00XN41I4M	MP51-1535	675716616090	K Windom/Prospect Blanket	EA	1	1	1	1	1
B0127883ME	MP51-1613	675716638122	T Windom/Prospect Blanket	EA	1	7	7	7	7
B0127885TU	MP51-1614	675716638139	F/Q Windom/Prospect Blanket	EA	1	17	17	17	17
B01A6B2LHC	MP51-2599	675716737863	F/Q Cambria/Parkman Blanket	EA	1	1	1	1	1
B076G1NDXC	MP51-5149	086569939913	F/Q Windom/Prospect/Prospect B	EA	1	8	8	8	8
B00GBUWITY	MP51-542	675716482220	F/Q Windom/Prospect Blanket	EA	1	20	20	20	20
B00FLOTTEI	MP51-543	675716482251	K Windom/Prospect Blanket	EA	1	11	11	11	11
B00ZBWB6BE	MP70-1483	675716608989	Spa Waffle Shower Curtain	EA	4	28	7	28	7
B00ZBWB9J8	MP70-1484	675716608996	Spa Waffle Shower Curtain	EA	4	8	2	8	2
B075N8L6RK	MP73-4967	086569905468	Bayside/Nantucket/Rockaway Tow	EA	1	10	10	10	10
B075SY8W8Y	MP73-4968	086569905475	Serene/Belle/Monroe Towel Set	EA	1	33	33	33	33
B0821RS978	MZ10-0596	086569271983	F/Q Glimmer/Sparkle/Dazzle	EA	1	28	28	28	28

Total Weight:	1001.62
Total Quantity Ordered:	246
Total Cartons Ordered:	198
Total Quantity Shipped:	246
Total Cartons Shipped:	198

Order No.: 68870180 Order Date: 11/19/2023 Customer: AMAZON.COM SERVICES LLC-SBD1 Customer PO No.: 1ZST456Q

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 SERVICES LLC- SBD1 3388 S CACTUS AVE BLOOMINGTON, CA 92316 US	Shipping Date: 11/24/2023 Shipment No.: 300084416
--	---	---	--

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0CM38HT35	AM10-0006	022164334036	K Comforter Mini Set	EA	3	6	2	6	2
B0CM36RBS4	AM10-0071	022164335484	F/Q Comforter Mini Set	EA	3	3	1	3	1
B0CM37GNTQ	AM10-0077	022164335545	F/Q Comforter Mini Set	EA	3	3	1	3	1
B0CM37BJ39	AM10-0081	022164335583	K Comforter Mini Set	EA	3	6	2	6	2
B00C5X9G0A	BASI16-0190	675716447007	T Frisco/Delta Sofa Bed Pad	EA	1	3	3	3	3
B00ZHMJG8	BASI16-0288	675716646042	F Holden/Amity Mattress Pad	EA	1	8	8	8	8
B011KYO2RQ	BASI16-0326	675716663407	T All Natural Mattress Pad	EA	1	1	1	1	1
B07JVG9GG3	BR54-0897	086569080653	Heated Snuggle Wrap	EA	4	24	6	24	6
B07HYPHCXT	BR54-0903	086569084873	T Heated Plush Blanket	EA	1	2	2	2	2
B08R8Z9ZPY	BR54-1928	086569401342	T Heated Blanket	EA	1	1	1	1	1
B08R9258D2	BR54-1933	086569401397	F Heated Blanket	EA	1	1	1	1	1
B06WWH1TTG	CS10-0067-1	675716894993	T/TXL Pierre Comfort Mini Set	EA	1	6	6	6	6
B073G9PML	CS10-0257-1	675716967796	T/TXL Vixie Comforter Mini Set	EA	1	2	2	2	2
B07BTHY5G7	CS10-0905-1	086569030788	F Colin Printed 9pcs Bed	EA	1	4	4	4	4
B08X55Y7Q7	CS10-1322	086569439772	T Kate Complete Bed With Sheet	EA	1	11	11	11	11
B099DDJD7G	CS10-1451	086569604934	T/TXL Juliette Comforter Set	EA	1	13	13	13	13
B0CB3NNYYQ	CS10-1618	022164303261	T/TXL Juliette Comforter Set	EA	1	1	1	1	1
B0CB3MCMJK	CS10-1619	022164303278	F/Q Juliette Comforter Set	EA	1	1	1	1	1
B0CB3KV5N4	CS10-1620	022164303285	K Juliette Comforter Set	EA	1	1	1	1	1
B0732K1MH3	CS14-0208	675716951887	F/Q Howdy Hoots Quilt Set	EA	3	3	1	3	1
B071ZJJRW5	CS14-0213-1	675716951931	T/TXL Verone Quilt Mini Set	EA	1	23	23	23	23
B078NH2MP1	CS14-0766-1	086569975805	F/Q Enya Printed Mini Quilt Se	EA	1	7	7	7	7
B08X4SLK5J	CS14-1303	086569436986	T/TXL Gloria Quilt Set	EA	1	10	10	10	10
B06WGWDNGK	CS20-0159	675716896867	Q Sheet Set	EA	4	4	1	4	1

Total Weight:	1313.46
Total Quantity Ordered:	266
Total Cartons Ordered:	203
Total Quantity Shipped:	266
Total Cartons Shipped:	203

Order No.: 68870180 Order Date: 11/19/2023 Customer: AMAZON.COM SERVICES LLC-SBD1 Customer PO No.: 1ZST456Q

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 SERVICES LLC-SBD1 3388 S CACTUS AVE BLOOMINGTON, CA 92316 US	Shipping Date: 11/24/2023 Shipment No.: 300084416
--	--	---	--

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	4	1	4	1
B075DLYDK5	CS20-0445	086569922526	T Microfiber Coolmax Sheet Set	EA	4	4	1	4	1
B075DTT1FG	CS20-0447	086569922601	F Microfiber Coolmax Sheet S	EA	4	4	1	4	1
B08PNVW2PB	ID12-1930	086569396662	F/Q Malea/Leena/Leena Duvet Co	EA	1	1	1	1	1
B013QV4NVQ	II11-551	675716659097	Isla Euro Sham	EA	2	2	1	2	1
B010GESXRQ	II30-545	675716658908	Nadia Dot Oblong Pillow	EA	1	3	3	3	3
B09HY63JJ2	II40-1181	086569493996	Imani Curtain Panel	EA	4	4	1	4	1
B07TZCSV86	MP12-6168	086569174826	K/CK Cassandra/Gisele/Maddy	EA	1	1	1	1	1
B01HM78GEA	MP16-3145	675716795412	Twin XL Cloud Soft/Heavenly So	EA	1	1	1	1	1
B01G8JA9L6	MP50-2830	675716759681	Zuri/Marselle Faux Fur Throw	EA	1	6	6	6	6
B01KC6X1FC	MP50-3091	675716789695	Ruched Fur Throw	EA	1	25	25	25	25
B075FQC9LS	MP50-4876	675716999582	Ruched Fur Throw	EA	1	10	10	10	10
B076G4CBNQ	MP51-5152	086569939906	F/Q Windom/Prospect/Prospect B	EA	1	1	1	1	1
B00GBUWJO8	MP51-539	675716482237	F/Q Windom/Prospect Blanket	EA	1	6	6	6	6
B075FS1GGP	MP51N-5163	086569943910	F/Q Egyptian Cotton Blanket	EA	1	6	6	6	6
B075FQP4XN	MP51N-5166	086569943927	F/Q Egyptian Cotton Blanket	EA	1	7	7	7	7
B075FS4YSW	MP51N-5172	086569943941	F/Q Egyptian Cotton Blanket	EA	1	1	1	1	1
B07P9ZF1FK	MP51N-6191	086569183019	F/Q Egyptian Cotton Blanket	EA	1	1	1	1	1
B07PB1S826	MP51N-6192	086569183026	K Egyptian Cotton Blanket	EA	1	1	1	1	1
B01F53O8DQ	MP70-3035	675716782429	Bellagio/Venetian/Mirage SC	EA	4	8	2	8	2
B01LPZY1P8	MPS73-195	675716832773	800GSM Cotton 8 Piece Towel Se	EA	1	7	7	7	7
B086VSK3K9	MPS73-462	086569358943	800gsm Bath Sheet Set	EA	1	1	1	1	1

Total Weight:	1313.46
Total Quantity Ordered:	266
Total Cartons Ordered:	203
Total Quantity Shipped:	266
Total Cartons Shipped:	203

Order No.: 68870180 Order Date: 11/19/2023 Customer: AMAZON.COM SERVICES LLC-SBD1 Customer PO No.: 1ZST456Q

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 SERVICES LLC-SBD1 3388 S CACTUS AVE BLOOMINGTON, CA 92316 US	Shipping Date: 11/24/2023	Shipment No.: 300084416
--	--	---	-------------------------------------	-----------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0CKWRK7CN	ST55-0274	022164286793	F Fila Heated Mattress Pad	EA	2	12	6	12	6
B0CKWQK14B	ST55-0277	022164286823	CK Fila Heated Mattress Pad	EA	2	6	3	6	3

Total Weight:	1313.46
Total Quantity Ordered:	266
Total Cartons Ordered:	203
Total Quantity Shipped:	266
Total Cartons Shipped:	203