



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: 06757163000845545
[Street Address] 221 Hanson Way	 (402)06757163000845545
[City,ST ZIPCODE] Woodland, CA 95776	
[DC Contact] Alex Gonzalez	Carrier Name: Central Transport
[Phone Number] 530-669-5991	Trailer number: 47-0849 ARN: 26524637441
SID#:FOB:	Seal number: N/A
SHIP TO	Serial number(s):
[Name] Amazon.com Services Inc-VGT2	SCAC: CTII
[Street Address] 6401 Howdy Wells Ave	Pro Number: 777-9479353-7
[City,ST ZIPCODE] Las Vegas, NV 89115	
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
4IL3J4NH	26524637441	211	61	727.26	Y	N	
5DXIFV5N	26524637441	246	144	1336.86	Y	N	
Grand Total		457	205	2064.12			

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	12.70		Bath Towel, Beach Towel		49260 Sub 4	175	
		3	ctns	4.68		Pillows, Cushions		149269	250	
		4	ctns	24.48		Shower curtain		49385	77.5	


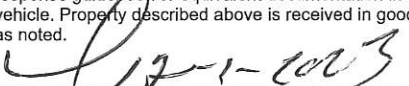
Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____


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.  11/30/23	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.  12-1-2023 JCC
---	--	--	--

SHIP FROM	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: 06757163000845545  (402)06757163000845545
[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:	Carrier Name: Central Transport Trailer number: 47-0849 ARN: 26524637441 Seal number: N/A Serial number(s):
SHIP TO	SCAC: CTII Pro Number: 777-9479353-7
[Name] Amazon.com Services Inc-VGT2 [Street Address] 6401 Howdy Wells Ave [City,ST ZIPCODE] Las Vegas, NV 89115 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		
		4	ctns	50.57		Sheet Set & Pillowcase	49260 Sub 3	250		
		9	ctns	29.48		Mattress Pads	149265	100		
		13	ctns	154.57		Panels, Valances	49260 Sub 4	175		
		17	ctns	74.80		Bath Accessories	49470	100		
		49	ctns	702.32		Comforters, Bedspreads	49017	200		
		104	ctns	1010.52		Throws,Blankets	49040	150		
3		205		2214.12		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.: 69049116 Order Date: 11/26/2023 Customer: AMAZON.COM SERVICES INC-VGT2 Customer PO No.: 4IL3J4NH

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 INC- VGT2 6401 HOWDY WELLS AVE LAS VEGAS, NV 89115 US	Shipping Date: 11/30/2023 Shipment No.: 300084554
--	---	--	--

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079QYWW9C	5DS70-0094	086569015549	Shawnee/Josefina/Stacie Showe	EA	4	4	1	4	1
B011KYOBYA	BASI16-0327	675716663421	F All Natural Mattress Pad	EA	1	1	1	1	1
B011KYOYN8	BASI16-0328	675716663445	Q All Natural Mattress Pad	EA	1	1	1	1	1
B074ZS8K61	BR54-0821	675716975746	Heated Brushed Long Fur Throw	EA	4	56	14	56	14
B074ZMT18V	BR54-0827	675716975753	Heated Snuggle Wrap	EA	4	52	13	52	13
B07J5WRC2L	BR54-0895	086569080639	Heated Long Fur Throw	EA	4	28	7	28	7
B09HY5PH37	II40-1180	086569493989	Imani Curtain Panel	EA	4	52	13	52	13
B00XN41I4M	MP51-1535	675716616090	K Windom/Prospect Blanket	EA	1	2	2	2	2
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	3	3	3	3
B00ZBWB6BE	MP70-1483	675716608989	Spa Waffle Shower Curtain	EA	4	4	1	4	1
B087736317	MP70-6459	086569248985	Aubrey/Whitman/Charlotte Showe	EA	4	4	1	4	1
B075N8L6RK	MP73-4967	086569905468	Bayside/Nantucket/Rockaway Tow	EA	1	3	3	3	3

Total Weight:	727.26
Total Quantity Ordered:	211
Total Cartons Ordered:	61
Total Quantity Shipped:	211
Total Cartons Shipped:	61

Order No.: 69053173 Order Date: 11/26/2023 Customer: AMAZON.COM Customer PO No.: 5DXIFV5N
 SERVICES INC-VGT2

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 INC- VGT2 6401 HOWDY WELLS AVE LAS VEGAS, NV 89115 US	Shipping Date: 11/30/2023 Shipment No.: 300084554
--	---	--	--

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0CM39BPCH	AM10-0003	022164334005	K Comforter Mini Set	EA	3	3	1	3	1
B0CM38J1N6	AM10-0005	022164334029	F/Q Comforter Mini Set	EA	3	6	2	6	2
B0CN6BFN2D	AM10-0022	022164334197	T Comforter Mini Set	EA	3	3	1	3	1
B0CMTJBM1Z	AM10-0068	022164335453	F/Q Comforter Mini Set	EA	3	3	1	3	1
B0CM36DJYG	AM10-0096	022164335736	K Comforter Mini Set	EA	3	9	3	9	3
B0CM381VQS	AM12-0035	022164334326	F/Q Duvet Mini Set	EA	4	4	1	4	1
B0CM38SD7L	AM12-0036	022164334333	K Duvet Mini Set	EA	4	8	2	8	2
B0CM39G49C	AM12-0038	022164334357	F/Q Duvet Mini Set	EA	4	12	3	12	3
B0CM39H6QQ	AM12-0041	022164334388	F/Q Duvet Mini Set	EA	4	4	1	4	1
B00ZHMJG8	BASI16-0288	675716646042	F Holden/Amity Mattress Pad	EA	1	7	7	7	7
B07JVG9GG3	BR54-0897	086569080653	Heated Snuggle Wrap	EA	4	64	16	64	16
B07HYPHCXT	BR54-0903	086569084873	T Heated Plush Blanket	EA	1	4	4	4	4
B08R8Z9ZPY	BR54-1928	086569401342	T Heated Blanket	EA	1	1	1	1	1
B08R9258D2	BR54-1933	086569401397	F Heated Blanket	EA	1	2	2	2	2
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	25	25	25	25
B0732K1MH3	CS14-0208	675716951887	F/Q Howdy Hoots Quilt Set	EA	3	3	1	3	1
B078NH2MP1	CS14-0766-1	086569975805	F/Q Enya Printed Mini Quilt Se	EA	1	1	1	1	1
B06VYJHH9Y	CS20-0160	675716896881	K Sheet Set	EA	4	4	1	4	1
B075THMT3L	CS20-0511	086569939371	K Printed Sheet Set	EA	4	4	1	4	1
B09GTWPPLN	CS20-1488	086569714237	Smart Cool Fitted Sheet	EA	4	4	1	4	1
B0CCXFH1B6	CS20-1628	022164308006	Q Solid Microfiber Sheet Set	EA	4	4	1	4	1
B0793SCGZ8	ID12-1394	086569005618	F/Q Raina/Khloe/Arielle Duv	EA	1	2	2	2	2
B010GETL00	II12-554	675716659356	F/Q Alpine Duvet Set	EA	1	1	1	1	1
B010GESXRQ	II30-545	675716658908	Nadia Dot Oblong Pillow	EA	1	3	3	3	3

Total Weight:	1336.86
Total Quantity Ordered:	246
Total Cartons Ordered:	144
Total Quantity Shipped:	246
Total Cartons Shipped:	144

Order No.: 69053173 Order Date: 11/26/2023 Customer: AMAZON.COM SERVICES INC-VGT2 Customer PO No.: 5DXIFV5N

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 INC-
VGT2
6401 HOWDY WELLS AVE
LAS VEGAS, NV 89115
US

Shipping Date:
11/30/2023

Shipment No.:
300084554

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07TZCSV86	MP12-6168	086569174826	K/CK Cassandra/Gisele/Maddy	EA	1	1	1	1	1
B01G8JA9L6	MP50-2830	675716759681	Zuri/Marselle Faux Fur Throw	EA	1	3	3	3	3
B01KC6WZFO	MP50-3090	675716789671	Ruched Fur Throw	EA	1	4	4	4	4
B01KC6X60W	MP50-3093	675716789718	Ruched Fur Throw	EA	1	3	3	3	3
B076G4CBNQ	MP51-5152	086569939906	F/Q Windom/Prospect/Prospect B	EA	1	15	15	15	15
B00GBUWJO8	MP51-539	675716482237	F/Q Windom/Prospect Blanket	EA	1	5	5	5	5
B075FR6GP4	MP51N-5164	086569943958	K Egyptian Cotton Blanket	EA	1	3	3	3	3
B075FS4YSW	MP51N-5172	086569943941	F/Q Egyptian Cotton Blanket	EA	1	6	6	6	6
B07PB1S826	MP51N-6192	086569183026	K Egyptian Cotton Blanket	EA	1	2	2	2	2
B01F53O8DQ	MP70-3035	675716782429	Bellagio/Venetian/Mirage SC	EA	4	4	1	4	1
B09T2JZPPZ	MP73-7820	022164110180	Serene/Belle/Monroe Towel Set	EA	1	7	7	7	7
B0B1LH2ZTV	MP73-7906	022164155877	Serene Towel	EA	1	7	7	7	7
B07P8DRP4B	MPS73-432	086569204820	800gsm Bath Sheet	EA	1	2	2	2	2

Total Weight: 1336.86
Total Quantity Ordered: 246
Total Cartons Ordered: 144
Total Quantity Shipped: 246
Total Cartons Shipped: 144