

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: 06757163000863341



(402)06757163000863341

Carrier Name: XPO LOGISTICS
 Trailer number: 441-9121 ARN: 27807760581
 Seal number:

SHIP TO


[Name] Amazon.com Services LLC-SCK4
 [Street Address] 6001 S. Austin Road
 [City,ST ZIPCODE] Stockton, CA 95215
 CID No.:

Serial number(s):
 SCAC: CNWY
 Pro Number: 386-814945

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

Prepaid: Collect: 3rd Party:

Driver's signature acknowledges receipt of freight only. Received shipment is subject to terms of a written contract, if any, otherwise subject to the terms, conditions and limitations of liability set forth in XPO Freight, Inc. rules tariff. (see www.xpo.com)



386-814945 XPO

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
6QJHNICF	27807760581	190	49	670.95	Y	N	
6VMJUJY6V	27807760581	212	178	898.45	Y	N	
Grand Total		402	227	1569.40			

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		
		1	ctns	6.92		Bath Towel, Beach Towel	49260 Sub 4	175
		2	ctns	27.08		Pet Accessories or Furniture	2071	300
		2	ctns	33.02		Rugs	70970-5	125

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 _____

<p>Shipper Signature/Date</p> <p>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.</p> <p><i>[Signature]</i> 2/29/24</p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By shipper <input type="checkbox"/> By driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces</p>	<p>Carrier Signature/Pickup Date</p> <p>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.</p> <p><i>[Signature]</i> XPO 2/29/24</p>
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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: 06757163000863341  (402)06757163000863341
[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: XPO LOGISTICS Trailer number: 441-9121 ARN: 27807760581 Seal number: Serial number(s):
SHIP TO	SCAC: CNWY Pro Number: 386-814945
[Name] Amazon.com Services LLC-SCK4 [Street Address] 6001 S. Austin Road [City,ST ZIPCODE] Stockton, CA 95215 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	
		10	ctns	63.86		Shower curtain	49385	77.5	
		22	ctns	190.53		Sheet Set & Pillowcase	49260 Sub 3	250	
		23	ctns	185.86		Mattress Pads	149265	100	
		47	ctns	493.83		Comforters, Bedspreads	49017	200	
		120	ctns	568.30		Throws,Blankets	49260	175	
2		227		1669.40		Grand Total			



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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 _____
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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.  2/29/24	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. 
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Order No.: 70011594 Order Date: 02/25/2024 Customer: AMAZON.COM Customer PO No.: 6QJHNICF
 SERVICES LLC-SCK4

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- SCK4 6001 S. AUSTIN ROAD STOCKTON, CA 95215 US	Shipping Date: 02/29/2024 Shipment No.: 300086334
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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	15	5	15	5
B0CM38HT35	AM10-0006	022164334036	K Comforter Mini Set	EA	3	18	6	18	6
B0CM35WBBB	AM10-0009	022164334067	K Comforter Mini Set	EA	3	3	1	3	1
B0CMTHTPHZ	AM10-0061	022164335385	T Comforter Mini Set	EA	3	3	1	3	1
B016F5UAWG	BASI10-0313	675716660079	F/Q Bed Guardian Comforter Pro	EA	4	12	3	12	3
B016F5UB9I	BASI10-0314	675716660086	K Bed Guardian Comforter Prote	EA	4	4	1	4	1
B075TWM49F	CS13-0544	086569942593	Kienna Microfiber 5pcs Day bed	EA	3	3	1	3	1
B01N5OKBKU	CS14-0054	675716895273	K Kienna Quilt Mini Set	EA	3	3	1	3	1
B01MY70OO9	CS20-0116	675716896256	T 6pcs Sheet Set	EA	4	4	1	4	1
B01MS66LN5	CS20-0117	675716896270	F 6pcs Sheet Set	EA	4	4	1	4	1
B01MY70S6D	CS20-0118	675716896294	Q 6pcs Sheet Set	EA	4	4	1	4	1
B01N0ZN1T8	CS20-0121	675716896324	Q 6pcs Sheet Set	EA	4	4	1	4	1
B06WGWDNGK	CS20-0159	675716896867	Q Sheet Set	EA	4	12	3	12	3
B075DLYDK5	CS20-0445	086569922526	T Microfiber Coolmax Sheet Set	EA	4	4	1	4	1
B075F5SM5X	CS20-0459	086569922632	F Microfiber Coolmax Sheet S	EA	4	4	1	4	1
B09GV8SK79	CS20-1475	086569714077	Smart Cool Fitted Sheet	EA	4	4	1	4	1
B09GV9HTJP	CS20-1476	086569714114	Smart Cool Fitted Sheet	EA	4	24	6	24	6
B09GTHQBB9	CS20-1478	086569714138	Smart Cool Fitted Sheet	EA	4	4	1	4	1
B09GTZGZV7	CS20-1479	086569714145	Smart Cool Fitted Sheet	EA	4	4	1	4	1
B09GTZVH22	CS20-1486	086569714213	Smart Cool Fitted Sheet	EA	4	4	1	4	1
B09GV98KTN	CS20-1487	086569714220	Smart Cool Fitted Sheet	EA	4	8	2	8	2
B0CCXFH1B6	CS20-1628	022164308006	Q Solid Microfiber Sheet Set	EA	4	4	1	4	1
B00GIK70Q	MP70-644	675716493110	Serene Shower Curtain	EA	12	12	1	12	1

Total Weight:	670.95
Total Quantity Ordered:	190
Total Cartons Ordered:	49
Total Quantity Shipped:	190
Total Cartons Shipped:	49

Order No.: 70011594 Order Date: 02/25/2024 Customer: AMAZON.COM SERVICES LLC-SCK4 Customer PO No.: 6QJHNICF

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-SCK4 6001 S. AUSTIN ROAD STOCKTON, CA 95215 US	Shipping Date: 02/29/2024 Shipment No.: 300086334
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B087736317	MP70-6459	086569248985	Aubrey/Whitman/Charlotte Showe	EA	4	4	1	4	1
B07Z6S9FG2	MPS72-448	086569285201	Splendor Bath Rug	EA	4	8	2	8	2
B0C39NZ3G9	PET63CC6031	022164265620	Crate Cover	EA	6	6	1	6	1
B0C39QMVKT	PET63CC6033	022164265644	Crate Cover	EA	6	6	1	6	1
B091H628T7	ST54-0046	086569468369	Q Heated Blanket	EA	2	2	1	2	1

Total Weight:	670.95
Total Quantity Ordered:	190
Total Cartons Ordered:	49
Total Quantity Shipped:	190
Total Cartons Shipped:	49

Order No.: 70011600 Order Date: 02/25/2024 Customer: AMAZON.COM Customer PO No.: 6VMJUY6V
 SERVICES LLC-SCK4

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- SCK4 6001 S. AUSTIN ROAD STOCKTON, CA 95215 US	Shipping Date: 02/29/2024 Shipment No.: 300086334
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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	12	3	12	3
B011KYOBYA	BASI16-0327	675716663421	F All Natural Mattress Pad	EA	1	22	22	22	22
B07HYPHCXT	BR54-0903	086569084873	T Heated Plush Blanket	EA	1	2	2	2	2
B06WWH1TTG	CS10-0067-1	675716894993	T/TXL Pierre Comfort Mini Set	EA	1	3	3	3	3
B07N756YQP	ID12-1677	086569173720	F/Q Abby/Lara/Nicole Duvet C	EA	1	1	1	1	1
B08PNVW2PB	ID12-1930	086569396662	F/Q Malea/Leena/Leena Duvet Co	EA	1	2	2	2	2
B09RCMVJDD	ID12-1990	086569501332	F/Q Cassiopeia/Karissa/Lisa D	EA	1	1	1	1	1
B013QV4LHW	II11-550	675716659080	Isla Euro Sham	EA	2	20	10	20	10
B07FFSN1QY	II12-1041	086569101181	K/CK Rhea Duvet Cover Mini Set	EA	1	4	4	4	4
B0892TTCDH	II12-1092	086569348388	K/CK Imani/Imani/Imani	EA	1	1	1	1	1
B01I4ZSCLG	II12-783	675716822217	F/Q Alpine Duvet Cover Mini Se	EA	1	1	1	1	1
B077KFNM6M	II12-996	086569993977	F/Q Imani Duvet Cover Mini Set	EA	1	3	3	3	3
B013L7EPPO	II70-541	675716658335	Aspen Shower Curtain	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/Marseille Faux Fur Throw	EA	1	8	8	8	8
B01KC6WZFO	MP50-3090	675716789671	Ruched Fur Throw	EA	1	3	3	3	3
B01KC6X1FC	MP50-3091	675716789695	Ruched Fur Throw	EA	1	16	16	16	16
B01KC6X60W	MP50-3093	675716789718	Ruched Fur Throw	EA	1	4	4	4	4
B00XN41FB8	MP51-1534	675716616083	F/Q Windom/Prospect Blanket	EA	1	1	1	1	1
B0127883ME	MP51-1613	675716638122	T Windom/Prospect Blanket	EA	1	12	12	12	12
B01A6B2LHC	MP51-2599	675716737863	F/Q Cambria/Parkman Blanket	EA	1	1	1	1	1
B01A6B2M9E	MP51-2600	675716737870	K Cambria/Parkman Blanket	EA	1	2	2	2	2

Total Weight:	898.45
Total Quantity Ordered:	212
Total Cartons Ordered:	178
Total Quantity Shipped:	212
Total Cartons Shipped:	178

Order No.: 70011600 Order Date: 02/25/2024 Customer: AMAZON.COM Customer PO No.: 6VMJUY6V
 SERVICES LLC-SCK4

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- SCK4 6001 S. AUSTIN ROAD STOCKTON, CA 95215 US	Shipping Date: 02/29/2024 Shipment No.: 300086334
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B076FZMQSZ	MP51-5148	086569939869	T Windom/Prospect/Prospect Bla	EA	1	3	3	3	3
B076G2SY1V	MP51-5150	086569939920	K Windom/Prospect/Prospect Bla	EA	1	2	2	2	2
B00GBUWJO8	MP51-539	675716482237	F/Q Windom/Prospect Blanket	EA	1	2	2	2	2
B00FLOTSKI	MP51-540	675716482244	K Windom/Prospect Blanket	EA	1	7	7	7	7
B00GBUWITY	MP51-542	675716482220	F/Q Windom/Prospect Blanket	EA	1	11	11	11	11
B00FLOTTEI	MP51-543	675716482251	K Windom/Prospect Blanket	EA	1	6	6	6	6
B00FJVGSY	MP51-546	675716482268	K Windom/Prospect Blanket	EA	1	2	2	2	2
B075FS1GGP	MP51N-5163	086569943910	F/Q Egyptian Cotton Blanket	EA	1	8	8	8	8
B075FQP4XN	MP51N-5166	086569943927	F/Q Egyptian Cotton Blanket	EA	1	15	15	15	15
B075FRGCYB	MP51N-5167	086569943965	K Egyptian Cotton Blanket	EA	1	2	2	2	2
B075FRWJL8	MP51N-5173	086569943989	K Egyptian Cotton Blanket	EA	1	8	8	8	8
B07PB1S826	MP51N-6192	086569183026	K Egyptian Cotton Blanket	EA	1	4	4	4	4
B01F53O8DQ	MP70-3035	675716782429	Bellagio/Venetian/Mirage SC	EA	4	4	1	4	1
B087ZQ95WD	MPE70-872	086569299796	Sofia/Thelma/Leisha	EA	4	12	3	12	3
B01LWPSBTJ	MPS73-189	675716832711	800GSM Cotton 8 Piece Towel Se	EA	1	1	1	1	1

Total Weight:	898.45
Total Quantity Ordered:	212
Total Cartons Ordered:	178
Total Quantity Shipped:	212
Total Cartons Shipped:	178