


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: 06757163000875368
[Street Address] 221 Hanson Way	 (402)06757163000875368
[City,ST ZIPCODE] Woodland, CA 95776	
[DC Contact] Alex Gonzalez	Carrier Name: UPS
[Phone Number] 530-669-5991	Trailer number: ARN: 28633391921
SID#:FOB:	Seal number:
SHIP TO	Serial number(s):
[Name] Amazon.com Services LLC-FOE1	SCAC: UPSS
[Street Address] 9400 LEAVENWORTH RD	Pro Number:
[City,ST ZIPCODE] KANSAS CITY, KS 66109	
CID No.:	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):	
Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>	

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
5ZAD7TIE	28633391921	28	9	181.94	Y	N	
88MQE6WP	28633391921	7	7	59.01	Y	N	
Grand Total		35	16	240.95			

CARRIER INFORMATION									
# of Pallets		Carton Count							LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
1	Pallet			50.00		Pallet			
		13	ctns	218.30		Comforters, Bedspreads	49017	200	
		2	ctns	13.43		Pet Accessories or Furniture	2071	300	
		1	ctns	9.22		Throws,Blankets	49260	175	

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.
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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.	
[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: 06757163000875368  (402)06757163000875368	
SHIP TO		Carrier Name: UPS Trailer number: ARN: 28633391921 Seal number: Serial number(s):	
[Name] Amazon.com Services LLC-FOE1 [Street Address] 9400 LEAVENWORTH RD [City,ST ZIPCODE] KANSAS CITY, KS 66109 CID No.:		SCAC: UPSS Pro Number:	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):			
Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>			
1	16	290.95	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:

By shipper
 By driver

Freight Counted:

By shipper
 By driver/pallets said to contain
 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.: 70348192 Order Date: 04/12/2024 Customer: AMAZON.COM SERVICES LLC-FOE1 Customer PO No.: 5ZAD7TIE

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-
FOE1
9400 LEAVENWORTH RD
KANSAS CITY, KS 66109
US

Shipping Date:
04/18/2024

Shipment No.:
300087536

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0D16F162F	AM10-0135	022164380200	F/Q Porter Comforter Set	EA	3	3	1	3	1
B0D16HY8RN	AM10-0136	022164380217	K/CK Porter Comforter Set	EA	3	3	1	3	1
B0D16HGYQL	AM10-0138	022164380231	F/Q Porter Comforter Set	EA	3	3	1	3	1
B0D16KZ9HN	AM10-0139	022164380248	K/CK Porter Comforter Set	EA	3	3	1	3	1
B0D16P92Y1	AM10-0141	022164380262	F/Q Porter Comforter Set	EA	3	3	1	3	1
B0D16CB125	AM10-0142	022164380279	K/CK Porter Comforter Set	EA	3	3	1	3	1
B0D16BX9V2	AM10-0144	022164380293	F/Q Porter Comforter Set	EA	3	3	1	3	1
B0D16GMMLS	AM10-0145	022164380309	K/CK Porter Comforter Set	EA	3	3	1	3	1
B0D16QC16Y	AM12-0147	022164380323	F/Q Porter Duvet Set	EA	4	4	1	4	1

Total Weight: 181.94
Total Quantity Ordered: 28
Total Cartons Ordered: 9
Total Quantity Shipped: 28
Total Cartons Shipped: 9

Order No.: 70349206 Order Date: 04/14/2024 Customer: AMAZON.COM SERVICES LLC-FOE1 Customer PO No.: 88MQE6WP

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- FOE1 9400 LEAVENWORTH RD KANSAS CITY, KS 66109 US	Shipping Date: 04/18/2024 Shipment No.: 300087536
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00ZKL7JTY	BR54-0413	675716615871	Q Micro Fleece Heated Blanket	EA	1	1	1	1	1
B07216ZMJL	ID10-1245	675716977252	K/CK Raina/Khloe/Arielle Comfo	EA	1	2	2	2	2
B0861GSGVV	MS63BC5353L	086569344410	Removable Cover	EA	1	1	1	1	1
B07D9JXNJ8	MZ10-0572	086569102287	F/Q Rosalie/Jenna/Audrey Com	EA	1	1	1	1	1
B08NBRNJ5G	PET63DU5481	086569446879	Donut	EA	1	1	1	1	1
B071RQDWX4	UH12-0208	675716905101	F/Q Brooklyn/Maize/Kay Duvet C	EA	1	1	1	1	1

Total Weight:	59.01
Total Quantity Ordered:	7
Total Cartons Ordered:	7
Total Quantity Shipped:	7
Total Cartons Shipped:	7