

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: 06757163000916122



(402)06757163000916122

SHIP TO

[Name] Amazon.com Services LLC-SMF6
 [Street Address] 4930 Allbaugh Drive
 [City,ST ZIPCODE] Sacramento, CA 95837
 CID No.:

Carrier Name: Central Transport
 Trailer number: 1700723 ARN: 30581244341
 Seal number:
 Serial number(s):

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

Prepaid: Collect: 3rd Party:

SCAC: CTII
 Pro Number: 777 6499827 2



CUSTOMER ORDER INFORMATION

| Customer Order No. | ARN (WEPAY) | Unit Qty | # of Packages | Weight | Pallet/Slip (circle one) | Additional Shipper Information |
|--------------------|-------------|----------|---------------|---------|--------------------------|--------------------------------|
| 41DOOOBQ | 30581244341 | 106 | 96 | 1071.50 | Y N | |
| Grand Total | | 106 | 96 | 1071.50 | | |

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 | | |
| | | 18 | ctns | 124.55 | | Bath Towel, Beach Towel | 49260 Sub 4 | 175 |
| | | 67 | ctns | 796.23 | | Comforters, Bedspreads | 49017 | 200 |
| | | 8 | ctns | 48.96 | | Mattress Pads | 149265 | 100 |
| | | 3 | ctns | 101.76 | | 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 _____"

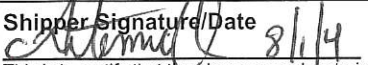
COD Amount: \$ _____
 Fee Terms: Collect Prepaid Customer check acceptable

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.

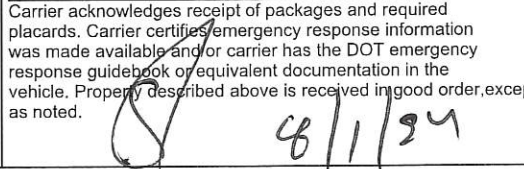
The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges 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 _____


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.


SLC

| | | | |
|---|----|--|--------------------|
| 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: 06757163000916122  (402)06757163000916122 | |
| SHIP TO | | Carrier Name: Central Transport Trailer number: 1700723 ARN: 30581244341 Seal number: Serial number(s): | |
| [Name] Amazon.com Services LLC-SMF6 [Street Address] 4930 Allbaugh Drive [City,ST ZIPCODE] Sacramento, CA 95837 CID No.: | | SCAC: CTII Pro Number: 777 6499827 2 | |
| FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE): | | | |
| Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> | | | |
| 2 | 96 | 1171.50 | 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.: 71163372 Order Date: 07/28/2024 Customer: AMAZON.COM SERVICES LLC-SMF6 Customer PO No.: 41DOOOBQ

| | | | |
|--|---|--|--|
| 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- SMF6 4930 ALLBAUGH DRIVE SACRAMENTO, CA 95837 US | Shipping Date: 08/01/2024 Shipment No.: 300091612 |
|--|---|--|--|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-------------|--------------|-----------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B07BR26K3K | 5DS10-0048 | 086569004864 | K Ramsey/Lynda/Casey 8pcs Comf | EA | 1 | 1 | 1 | 1 | 1 |
| B07BCFNQ GK | 5DS10-0050 | 086569004826 | Q Shawnee/Josefina/Stacie 8pcs | EA | 1 | 1 | 1 | 1 | 1 |
| B0D7PBDV32 | AM10-0190 | 022164418309 | K/CK Phoebe Comforter Mini Set | EA | 2 | 2 | 1 | 2 | 1 |
| B00KR6XE78 | BASI10-0242 | 675716529901 | T Parkston Comforter Mini Set | EA | 1 | 3 | 3 | 3 | 3 |
| B011KYP79I | BASI16-0329 | 675716663469 | K All Natural Mattress Pad | EA | 1 | 7 | 7 | 7 | 7 |
| B011KYPHPC | BASI16-0330 | 675716663483 | CK All Natural Mattress Pad | EA | 1 | 1 | 1 | 1 | 1 |
| B095B9PQ9Y | CS10-1382 | 086569470560 | K Nina Complete Bed With Sheet | EA | 1 | 1 | 1 | 1 | 1 |
| B072JC6CD6 | ID10-1226 | 675716965631 | F Robbie/Roger/Rick Comfo | EA | 1 | 1 | 1 | 1 | 1 |
| B071JTQHDX | ID10-1243 | 675716977191 | T/TXL Raina/Khloe/Arielle Comf | EA | 1 | 1 | 1 | 1 | 1 |
| B07216ZMJL | ID10-1245 | 675716977252 | K/CK Raina/Khloe/Arielle Comfo | EA | 1 | 1 | 1 | 1 | 1 |
| B07N2QGKRQ | ID10-1658 | 086569173331 | T/TXL Felicia/Isabel/Alyssa | EA | 1 | 1 | 1 | 1 | 1 |
| B07N2RW9B1 | ID10-1659 | 086569173379 | F/Q Felicia/Isabel/Alyssa Co | EA | 1 | 2 | 2 | 2 | 2 |
| B07NYR1DFD | ID10-1697 | 086569193483 | F/Q Malea/Leena/Leena Comf | EA | 1 | 1 | 1 | 1 | 1 |
| B07P46KWHY | ID10-1701 | 086569193506 | K/CK Malea/Leena/Leena Comf | EA | 1 | 1 | 1 | 1 | 1 |
| B08NBPRKCH | ID10-1943 | 086569408020 | F/Q Felicia/Isabel/Alyssa Comf | EA | 1 | 1 | 1 | 1 | 1 |
| B08HX9MG47 | ID10-1970 | 086569449443 | K/CK Felicia/Isabel/Alyssa Com | EA | 1 | 1 | 1 | 1 | 1 |
| B09RC738F3 | ID10-1987 | 086569501301 | T/TXL Cassiopeia/Karissa/Lisa | EA | 1 | 3 | 3 | 3 | 3 |
| B09RCC56B1 | ID10-1988 | 086569501318 | F/Q Cassiopeia/Karissa/Lisa Co | EA | 1 | 3 | 3 | 3 | 3 |
| B0B3JV96HP | ID10-2114 | 022164138733 | T/TXL Abby/Lara/Nicole CFS | EA | 1 | 1 | 1 | 1 | 1 |
| B07FFXY6S7 | II10-1038 | 086569101150 | F/Q Rhea Comforter Mini Set | EA | 1 | 1 | 1 | 1 | 1 |
| B0892T8FV1 | II10-1090 | 086569348364 | K/CK Imani/Imani/Imani | EA | 1 | 1 | 1 | 1 | 1 |
| B0045HANMY | MP10-042 | 675716279257 | Comforter 7 pc set | EA | 1 | 1 | 1 | 1 | 1 |

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|--------------------------------|---------------|
| Total Weight: | 1071.5 |
| Total Quantity Ordered: | 106 |
| Total Cartons Ordered: | 96 |
| Total Quantity Shipped: | 106 |
| Total Cartons Shipped: | 96 |

Order No.: 71163372 Order Date: 07/28/2024 Customer: AMAZON.COM SERVICES LLC-SMF6 Customer PO No.: 41DOOOBQ

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| 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-SMF6 4930 ALLBAUGH DRIVE SACRAMENTO, CA 95837 US | Shipping Date: 08/01/2024 Shipment No.: 300091612 |
|--|--|--|--|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B004WA8DWG | MP10-146 | 675716320744 | Q Micro Suede Solid 7pcs Set | EA | 1 | 1 | 1 | 1 | 1 |
| B008UOBN00 | MP10-303 | 675716407445 | CK Palmer/Teagan/Dakota | EA | 1 | 4 | 4 | 4 | 4 |
| B008UOBO6W | MP10-306 | 675716407476 | CK Palmer/Kennedy/Dakota | EA | 1 | 1 | 1 | 1 | 1 |
| B01IR0X3OE | MP10-3065 | 675716783938 | K/CK Duke/York Comforter Mini | EA | 1 | 1 | 1 | 1 | 1 |
| B01IR0YDWA | MP10-3071 | 675716784003 | K/CK Duke/York Comforter Mini | EA | 1 | 1 | 1 | 1 | 1 |
| B009APFDL2 | MP10-319 | 675716412197 | Q Aubrey/Churchill Comf 12pcs | EA | 1 | 1 | 1 | 1 | 1 |
| B01M9B0UBI | MP10-4026 | 675716870485 | CK Palisades/Hanover/Overland | EA | 1 | 1 | 1 | 1 | 1 |
| B01M7R6SFU | MP10-4042 | 675716872502 | K Genevieve/Abigail/Beverly 7p | EA | 1 | 1 | 1 | 1 | 1 |
| B00D3Y36II | MP10-423 | 675716455217 | Q Palmer/Porter/Dakota 7pcs Co | EA | 1 | 1 | 1 | 1 | 1 |
| B00D4KN4Q0 | MP10-425 | 675716455231 | CK Palmer/Porter/Dakota 7pcs C | EA | 1 | 1 | 1 | 1 | 1 |
| B06ZXW6GK5 | MP10-4534 | 675716961145 | K Bellagio/Venetian/Mirage Com | EA | 1 | 1 | 1 | 1 | 1 |
| B071XSM929 | MP10-4535 | 675716961152 | C K Bellagio/Venetian/Mirage C | EA | 1 | 1 | 1 | 1 | 1 |
| B00FECR5RK | MP10-504 | 675716479688 | Q Bayside/Nantucket/Rockaway 7 | EA | 1 | 1 | 1 | 1 | 1 |
| B00FF52940 | MP10-505 | 675716479695 | K Bayside/Nantucket/Rockaway 7 | EA | 1 | 1 | 1 | 1 | 1 |
| B07CZXJM4Z | MP10-5878 | 086569030573 | K Laetitia/Virginia/Cecily Com | EA | 1 | 1 | 1 | 1 | 1 |
| B07CZZ2RQW | MP10-5887 | 086569030399 | CK Odette/Dillon/Eliot Comfort | EA | 1 | 1 | 1 | 1 | 1 |
| B07MK75D73 | MP10-6140 | 086569161673 | F/Q Heritadge/Lexington/Lawren | EA | 1 | 1 | 1 | 1 | 1 |
| B07TW35Q1W | MP10-6211 | 086569193421 | K/CK Gia/Margot/Margot Comf Se | EA | 1 | 1 | 1 | 1 | 1 |
| B07SSR4MVN | MP10-6288 | 086569209030 | K Odette 8 Pcs Comforter Set | EA | 1 | 1 | 1 | 1 | 1 |
| B07SSR5CSD | MP10-6289 | 086569209047 | CK Odette 8 Pcs Comforter Set | EA | 1 | 1 | 1 | 1 | 1 |

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| Total Weight: | 1071.5 |
| Total Quantity Ordered: | 106 |
| Total Cartons Ordered: | 96 |
| Total Quantity Shipped: | 106 |
| Total Cartons Shipped: | 96 |

Order No.: 71163372 Order Date: 07/28/2024 Customer: AMAZON.COM SERVICES LLC-SMF6 Customer PO No.: 41DOOOBQ

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| | | | Shipment No.: 300091612 |

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|-----------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B0888K2GHC | MP10-7115 | 086569336941 | K/CK Laetitia/Virginia/Cecily | EA | 1 | 1 | 1 | 1 | 1 |
| B00M2PO8UO | MP10-906 | 675716533694 | CK Boone/Westbrook/Powell 7pcs | EA | 1 | 1 | 1 | 1 | 1 |
| B096JR4SXZ | MP12-7105 | 086569336842 | K/CK Viola/Aeriela/Eugenia | EA | 1 | 1 | 1 | 1 | 1 |
| B01M6YCQC1 | MP13-3973 | 675716867577 | Daybed Tangiers/Moraga/Menara | EA | 1 | 1 | 1 | 1 | 1 |
| B071QZ67ML | MPE10-479 | 675716942458 | Q Laurel 24pcs Room in a Bag | EA | 1 | 1 | 1 | 1 | 1 |
| B073WB2CYP | MPE10-637 | 086569914200 | K Bristol/Cadence/Isabella Com | EA | 1 | 1 | 1 | 1 | 1 |
| B07634P51D | MPE10-695 | 086569963765 | Q Saben/Barret/Seth Complete B | EA | 1 | 1 | 1 | 1 | 1 |
| B0793R5FM1 | MPE10-700 | 086569967602 | CK Joella/Loretta/Emma 24pcs R | EA | 1 | 1 | 1 | 1 | 1 |
| B07T73HNNQ | MPE13-807 | 086569248213 | Saben K 8pcs Coverlet Set | EA | 1 | 1 | 1 | 1 | 1 |
| B07Z6S8S8H | MPS72-447 | 086569285195 | Splendor Bath Rug | EA | 4 | 8 | 2 | 8 | 2 |
| B07Z6RFVV9 | MPS72-449 | 086569285218 | Splendor Bath Rug | EA | 4 | 4 | 1 | 4 | 1 |
| B01LPZYJGY | MPS73-188 | 675716832704 | Towel Set | EA | 1 | 5 | 5 | 5 | 5 |
| B01LPZVSAE | MPS73-192 | 675716832742 | 800GSM Cotton 8 Piece Towel Se | EA | 1 | 7 | 7 | 7 | 7 |
| B01LPZXJT2 | MPS73-193 | 675716832759 | 800GSM Cotton 8 Piece Towel Se | EA | 1 | 1 | 1 | 1 | 1 |
| B01LPZXZ4G | MPS73-194 | 675716832766 | 800GSM Cotton 8 Piece Towel Se | EA | 1 | 1 | 1 | 1 | 1 |
| B01LPZYHNO | MPS73-197 | 675716832810 | 800GSM Cotton 8 Piece Towel Se | EA | 1 | 1 | 1 | 1 | 1 |
| B01LPZYZCW | MPS73-198 | 675716832827 | 800GSM Cotton 8 Piece Towel Se | EA | 1 | 1 | 1 | 1 | 1 |
| B01LPZZ120 | MPS73-199 | 675716832834 | 800GSM Cotton 8 Piece Towel Se | EA | 1 | 1 | 1 | 1 | 1 |
| B07PDYC9NC | MPS73-423 | 086569194367 | 800GSM Cotton 8 Piece Towel Se | EA | 1 | 1 | 1 | 1 | 1 |
| B07D9KBD3M | MZ10-0571 | 086569094162 | T/TXL Rosalie/Jenna/Audrey Com | EA | 1 | 2 | 2 | 2 | 2 |
| B07D9K3K4Q | MZ10-0573 | 086569102294 | T/TXL Rosalie/Jenna/Audrey Com | EA | 1 | 1 | 1 | 1 | 1 |
| B0793R5S2R | UH10-2153 | 086569003263 | T/TXL Brooklyn/Maize/Kay 5pcs | EA | 1 | 1 | 1 | 1 | 1 |

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| Total Cartons Ordered: | 96 |
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| Total Cartons Shipped: | 96 |

Order No.: 71163372 Order Date: 07/28/2024 Customer: AMAZON.COM SERVICES LLC-SMF6 Customer PO No.: 41DOOOBQ

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|---------------|------------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B07DPMWDZ6 | UHK10-0091 | 086569100672 | F/Q Callie/Ensley/Kelsey Comfo | EA | 1 | 2 | 2 | 2 | 2 |
| B07KN3W3MM | UHK10-0098 | 086569152916 | T/TXL Lola/Ella/Laila Comforte | EA | 1 | 1 | 1 | 1 | 1 |
| B01MR6M1NX | UHK13-0019 | 675716905118 | T/TXL Cloud/Bliss/Euphoria | EA | 1 | 1 | 1 | 1 | 1 |

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