Date: 9/6/2024 7:30:15 AM

BILL OF LADING – AMAZON SHIPMENTS

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:

SHIP TO

[Name] Amazon.com.dedc LLC-DEN2
[Street Address] 22205 East 19th Ave
[City,ST ZIPCODE] Aurora, CO 80019
CID No.:

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

Prepaid: ☐ **Collect:** ☒ **3rd Party:** ☐

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: 06757163000929429

(402)06757163000929429

Carrier Name: JB HUNT % CENTRAL TRANSPORT
Trailer number: 1700499 **ARN:** 31316415571
Seal number:
Serial number(s):

SCAC: XJLW
Pro Number: 777 9360450 3

www.centraltransport.com
Driver's Signature Only Acknowledges Receipt of Freight
777-9360450-3
CENTRAL TRANSPORT SHIPPER LABEL
Subject to: NMFC 100; CT 100/CT 101
Rules Tariffs: 49 USC 14706 and 49 CFR 370

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
3K8VLNVW	31316415571	61	53	711.86	Y	N	
Grand Total		61	53	711.86			

CARRIER INFORMATION

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	**Commodity Description** Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360	**NMFC No.**	**Class**
2	Pallet			100.00		Pallet		
		1	ctns	6.07		Mattress Pads	149265	100
		1	ctns	6.91		Bath Towel, Beach Towel	49260 Sub 4	175
		1	ctns	10.24		Panels, Valances	49260 Sub 4	175
		1	ctns	33.92		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 9/6/24

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.

mikem 9/6/24
SLC

Date: 9/6/2024 7:30:15 AM

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CID No.:

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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: 06757163000929429

(402)06757163000929429

Carrier Name: JB HUNT % CENTRAL TRANSPORT
Trailer number: 1700499 **ARN:** 31316415571
Seal number:
Serial number(s):

SCAC: XJLW
Pro Number: 777 9360450 3

CARRIER INFORMATION

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	**Commodity Description** Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360	**NMFC No.**	**Class**
		49	ctns	654.72		Comforters, Bedspreads	49017	200
2		53		811.86		**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
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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.: 71458153 **Order Date:** 09/01/2024 **Customer:** AMAZON.COM.DEDC LLC-DEN2 **Customer PO No.:** 3K8VLNVW

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.DEDC LLC-DEN2
22205 EAST 19TH AVE
AURORA, CO 80019
US

Shipping Date:
09/06/2024

Shipment No.:
300092942

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0DB8L7TG5	AM10-0273	022164426083	K Kyla Comforter Set	EA	3	3	1	3	1
B011KYP79I	BASI16-0329	675716663469	K All Natural Mattress Pad	EA	1	1	1	1	1
B01N6H3O4N	ID10-1099	675716899790	F/Q Joni/Adley/Callie Comforte	EA	1	1	1	1	1
B07216ZMJL	ID10-1245	675716977252	K/CK Raina/Khloe/Arielle Comfo	EA	1	1	1	1	1
B07N2QCKLK	ID10-1660	086569173430	T/TXL Felicia/Isabel/Alyssa C	EA	1	1	1	1	1
B08HXBXXYY	ID10-1972	086569449467	K/CK Felicia/Isabel/Alyssa Com	EA	1	1	1	1	1
B08FPNVWM1	II10-1104	086569328519	F/Q Kara Comforter Set	EA	1	1	1	1	1
B08PNVRLHS	II10-1124	086569393906	F/Q Mila Comforter Set	EA	1	1	1	1	1
B0045HANMY	MP10-042	675716279257	Comforter 7 pc set	EA	1	1	1	1	1
B004WA8D7G	MP10-115	675716319946	Q Aubrey 12 pcs Set	EA	1	1	1	1	1
B004WI7GMQ	MP10-126	675716320270	Q Tradewinds/Salem 7 pcs Set	EA	1	1	1	1	1
B00NNG5MX8	MP10-1317	675716577735	K Palisades/Warner/Overland 7	EA	1	1	1	1	1
B005UVP9JG	MP10-148	675716320928	CK Micro Suede Solid 7pcs Set	EA	1	1	1	1	1
B071GKXD6C	MP10-1636	675716642181	Q Collins/Saban/Rodgers Comfor	EA	1	1	1	1	1
B005QVZ1W0	MP10-173	675716361488	Q Lola 7pcs Set	EA	1	1	1	1	1
B005Y8GE6C	MP10-185	675716361600	K Palisades 7pcs Set	EA	1	1	1	1	1
B01HB9MFMI	MP10-2263	675716702892	Q Palmer/Turner/Dakota 7pc Com	EA	1	1	1	1	1
B01EJCMEQM	MP10-2793	675716752576	Q Dawn/Vanessa/Stella 9pcs Com	EA	1	1	1	1	1
B01EL95X0M	MP10-2980	675716764043	K Amherst/Eastridge/Salem 7pcs	EA	1	1	1	1	1
B008UOBN0O	MP10-303	675716407445	CK Palmer/Teagan/Dakota	EA	1	1	1	1	1
B008UOBNRC	MP10-305	675716407469	K Palmer/Kennedy/Dakota	EA	1	1	1	1	1
B009APFE0C	MP10-320	675716412203	K Aubrey/Churchill Comf 12pcs	EA	1	1	1	1	1
B072XG3LJJ	MP10-4801	675716993986	T/TXL Adelyn/Aurora/Aurora Com	EA	1	1	1	1	1

Total Weight: 711.86
Total Quantity Ordered: 61
Total Cartons Ordered: 53
Total Quantity Shipped: 61
Total Cartons Shipped: 53

Order No.: 71458153 **Order Date:** 09/01/2024 **Customer:** AMAZON.COM.DEDC LLC-DEN2 **Customer PO No.:** 3K8VLNVW

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22205 EAST 19TH AVE
AURORA, CO 80019
US

Shipping Date:
09/06/2024

Shipment No.:
300092942

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B073M3XP9Y	MP10-4883	086569896896	K Bellagio/Venetian/Mirage Com	EA	1	1	1	1	1
B085BCK3F6	MP10-6837	086569307378	Odette/Dillon/Eliot Comforter	EA	1	1	1	1	1
B085BBB9J3	MP10-6838	086569307385	Odette/Dillon/Eliot Comforter	EA	1	1	1	1	1
B0888K2GHC	MP10-7115	086569336941	K/CK Laetitia/Virginia/Cecily	EA	1	1	1	1	1
B08NF7MFXN	MP10-7205	086569405135	K Emilia Comforter Set	EA	1	1	1	1	1
B09RCFF6FJ	MP10-7384	086569496751	CK Beacon/Inspire/Mist Comfort	EA	1	1	1	1	1
B09JK6CTFH	MP10-7488	086569541277	Q Palmer/Turner/Dakota Comfort	EA	1	1	1	1	1
B00M2PO4Y4	MP10-905	675716533687	K 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
B01B4NL82K	MP13-2632	675716740061	T Quebec/Mansfield/Vancouver B	EA	1	1	1	1	1
B008XUY54Q	MP13-271	675716406653	K Yosemite/Sequoia/Reyes	EA	1	1	1	1	1
B01EJCN7OK	MP13-2799	675716752637	F/Q Dawn/Vanessa/Stella 6pcs C	EA	1	1	1	1	1
B01IVI15TC	MP13-3303	675716809591	F/Q Harper/Emery/Mercer Coverl	EA	1	1	1	1	1
B00B7FM7X0	MP13-367	675716438845	K Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B01M6YCU66	MP13-3972	675716867560	Daybed Claire /Montecito/Arbor	EA	1	1	1	1	1
B06VVXSQ8L	MP13-4338	675716924546	Q Aubrey/Whitman/Whitman Bedsp	EA	1	1	1	1	1
B07979Q7LM	MP13-4473	675716954550	Yosemite/Sequoia/Rey Daybed Se	EA	1	1	1	1	1
B074C61RYH	MP13-4971	086569914613	Quebec/Mansfield/Vancouver Day	EA	1	1	1	1	1
B07T3ZPR6D	MP13-6475	086569256027	K Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B0D82Z8PY1	MP40-8461	022164392258	Samara Window Curtain	EA	4	4	1	4	1
B071DC3SJT	MPE10-478	675716942427	CK Laurel 24pcs Room in a Bag	EA	1	1	1	1	1

Total Weight: 711.86
Total Quantity Ordered: 61
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Total Quantity Shipped: 61
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B0793RKJDC	MPE10-698	086569967589	Q Joella/Loretta/Emma 24pcs Ro	EA	1	1	1	1	1
B07T1XC4G1	MPE13-808	086569248220	Saben CK 8pcs Coverlet Set	EA	1	1	1	1	1
B07Z6S8S8H	MPS72-447	086569285195	Splendor Bath Rug	EA	4	4	1	4	1
B07PDY3RFD	MPS73-424	086569194374	800GSM Cotton 8 Piece Towel Se	EA	1	1	1	1	1
B0793R5S2R	UH10-2153	086569003263	T/TXL Brooklyn/Maize/Kay 5pcs	EA	1	1	1	1	1
B07DPNL14P	UHK10-0090	086569100689	T/TXL Callie/Ensley/Kelsey Com	EA	1	2	2	2	2
B073XKVK33	UHK13-0053	675716998547	F/Q Lola/Ella/Laila Coverlet S	EA	1	1	1	1	1
B076L5BBNF	WR10-2193	086569919892	Q Perry/Perry Comforter Set	EA	1	1	1	1	1

Total Weight:	**711.86**
Total Quantity Ordered:	**61**
Total Cartons Ordered:	**53**
Total Quantity Shipped:	**61**
Total Cartons Shipped:	**53**