

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: 06757163000940264



Carrier Name: Estes
 Trailer number: 515327 ARN: 31959801511
 Seal number:

Serial number(s):

SCAC: EXLA

Pro Number: 2120939105



SHIP TO

[Name] Amazon.com Services LLC-PBI3
 [Street Address] 7600 LTC Parkway
 [City,ST ZIPCODE] Port St Lucie, FL 34986
 CID No.:

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

Prepaid: Collect: 3rd Party:

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
3T1PVBED	31959801511	60	26	231.47	Y	N	
4OOONNXQ	31959801511	165	49	432.03	Y	N	
Grand Total		225	75	663.50			

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		
		23	ctns	286.52		Comforters, Bedspreads	49017	200
		13	ctns	37.18		Mattress Pads	149265	100
		7	ctns	93.60		Sheet Set & Pillowcase	49260 Sub 3	250

Where the rate is dependent on value, shippers are required to state 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> 10-3-24</p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver/pallets said to contain</p> <p><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> 10-3-24</p>
			<p><i>[Signature]</i> 10-3-24</p>

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: 06757163000940264  (402)06757163000940264
[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: Estes Trailer number: 515327 ARN: 31959801511 Seal number: Serial number(s):
SHIP TO	SCAC: EXLA Pro Number: 2120939105
[Name] Amazon.com Services LLC-PBI3 [Street Address] 7600 LTC Parkway [City,ST ZIPCODE] Port St Lucie, FL 34986 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
		23	ctns	122.36		Shower curtain	49385	77.5
		9	ctns	123.84		Throws,Blankets	49260	175
1		75		713.50		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 _____
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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.		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.: 71664400 Order Date: 09/29/2024 Customer: AMAZON.COM SERVICES LLC-PBI3 Customer PO No.: 3T1PVBED

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-PBI3 7600 LTC PARKWAY PORT ST LUCIE, FL 34986 US	Shipping Date: 10/03/2024 Shipment No.: 300094026
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0CM384V8T	AM10-0002	022164333992	F/Q Comforter Mini Set	EA	3	12	4	12	4
B0CM35WBBB	AM10-0009	022164334067	K Comforter Mini Set	EA	3	3	1	3	1
B0D16G8PCZ	AM12-0152	022164380378	T/TXL Porter Duvet Set	EA	4	12	3	12	3
B00ZHMJG8	BASI16-0288	675716646042	F Holden/Amity Mattress Pad	EA	1	13	13	13	13
B01N0ZN1T8	CS20-0121	675716896324	Q 6pcs Sheet Set	EA	4	20	5	20	5

Total Weight:	231.47
Total Quantity Ordered:	60
Total Cartons Ordered:	26
Total Quantity Shipped:	60
Total Cartons Shipped:	26

Order No.: 71665893 Order Date: 09/29/2024 Customer: AMAZON.COM SERVICES LLC-PBI3 Customer PO No.: 400ONNXQ

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- PBI3 7600 LTC PARKWAY PORT ST LUCIE, FL 34986 US	Shipping Date: 10/03/2024 Shipment No.: 300094026
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0D7PDVBCN	AM10-0185	022164418255	T/TXL Phoebe Comforter Mini Se	EA	3	3	1	3	1
B0D31NX6WX	CS10-1672	022164377835	F/Q Misha	EA	1	2	2	2	2
B0D4XRSWDY	CS10-1676	022164377873	F/Q Misha	EA	1	1	1	1	1
B0D4XJG6TL	CS10-1677	022164377880	K/CK Misha	EA	1	1	1	1	1
B0D31LWZWV	CS10-1678	022164377897	F/Q Misha	EA	1	3	3	3	3
B0D31NGV36	CS10-1679	022164377903	K/CK Misha	EA	1	3	3	3	3
B0D34VXHL9	CS12-1696	022164420418	K/CK Misha Duvet Mini Set	EA	4	4	1	4	1
B0D34WQ4C5	CS12-1697	022164420425	F/Q Misha Duvet Mini Set	EA	4	4	1	4	1
B0D4XHBFB8	CS12-1700	022164420456	K/CK Misha Duvet Mini Set	EA	4	4	1	4	1
B0D34VK9S4	CS12-1701	022164420463	F/Q Misha Duvet Mini Set	EA	4	4	1	4	1
B06VYJHH9Y	CS20-0160	675716896881	K Sheet Set	EA	4	4	1	4	1
B0CCXC8Y58	CS20-1627	022164307993	F Solid Microfiber Sheet Set	EA	4	4	1	4	1
B07HMBC4SW	CS54-0985	086569077905	Heated Snuggle Wrap	EA	4	36	9	36	9
B013L7EPP0	II70-541	675716658335	Aspen Shower Curtain	EA	4	92	23	92	23

Total Weight:	432.03
Total Quantity Ordered:	165
Total Cartons Ordered:	49
Total Quantity Shipped:	165
Total Cartons Shipped:	49