


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: 06757163000912926		
[Street Address] 221 Hanson Way	 (402)06757163000912926		
[City,ST ZIPCODE] Woodland, CA 95776	Carrier Name: AMAZON FREIGHT EXCHANGE NETWORK		
[DC Contact] Alex Gonzalez	Trailer number: GV2202673	ARN: 29524248571	
[Phone Number] 530-669-5991	Seal number:		
SID#:FOB:	Serial number(s):		
SHIP TO	SCAC: AFXN		
[Name] Amazon.com.dedc LLC-CLT2	Pro Number: 1042630754		
[Street Address] 10240 Old Dowd Rd			
[City,ST ZIPCODE] Charlotte, NC 28214			
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"/>			

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
36VW5EHD	29524248571	71	38	355.77	Y	N	
Grand Total		71	38	355.77			

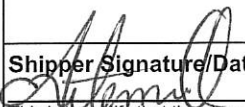
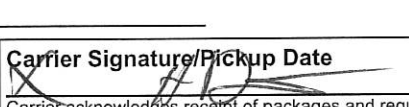
CARRIER INFORMATION									
# of Pallets		Carton Count							LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
1	Pallet			50.00		Pallet			
		18	ctns	268.65		Comforters, Bedspreads	49017	200	
		1	ctns	1.56		Pillow Sub 3 - 2 but less than 4	49260 Sub 3	250	
		19	ctns	85.56		Sheet Set & Pillowcase	49260 Sub 3	250	
1		38		405.77		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  7/25/24 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: <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. 7/25/24

Order No.: 71100878 Order Date: 07/21/2024 Customer: AMAZON.COM.DEDC Customer PO No.: 36VW5EHD
 LLC-CLT2

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-CLT2 10240 OLD DOWD RD CHARLOTTE, NC 28214 US	Shipping Date: 07/25/2024 Shipment No.: 300091292
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0CM397S54	AM10-0004	022164334012	T Comforter Mini Set	EA	3	3	1	3	1
B0CM35WBBB	AM10-0009	022164334067	K Comforter Mini Set	EA	3	6	2	6	2
B0D16CB125	AM10-0142	022164380279	K/CK Porter Comforter Set	EA	3	18	6	18	6
B0D7HPPS79	CS10-1690	022164396010	F/Q Juliette Comforter Set	EA	1	7	7	7	7
B0D7HNL6RQ	CS10-1694	022164396058	K Juliette Comforter Set	EA	1	1	1	1	1
B0D34VK9S4	CS12-1701	022164420463	F/Q Misha Duvet Mini Set	EA	4	4	1	4	1
B075DLYDK5	CS20-0445	086569922526	T Microfiber Coolmax Sheet Set	EA	4	4	1	4	1
B075DWMMCQ	CS20-0458	086569922564	TXL Microfiber Coolmax Sheet S	EA	4	4	1	4	1
B08R6N136W	CS20-1348	086569436870	T Microfiber Coolmax Sheet Set	EA	1	1	1	1	1
B08R6MTY36	CS20-1357	086569437020	Q Microfiber Coolmax Sheet Set	EA	1	5	5	5	5
B09GV98KTN	CS20-1487	086569714220	Smart Cool Fitted Sheet	EA	4	8	2	8	2
B010GESXRQ	II30-545	675716658908	Nadia Dot Oblong Pillow	EA	1	1	1	1	1
B07K59RW5Q	MPE20-769	086569148162	Q Satin Sheet Set	EA	1	3	3	3	3
B07K58QKQ4	MPE20-770	086569148179	K Satin Sheet Set	EA	1	1	1	1	1
B07K588HW8	MPE20-772	086569148193	F Satin Sheet Set	EA	1	3	3	3	3
B09HVFMLFW	MPE20-912	086569400703	Q Satin Sheet Set	EA	1	1	1	1	1
B0053WLA3G	SHET20-174	675716325626	K Solid Satin Sheet Set	EA	1	1	1	1	1

Total Weight:	355.77
Total Quantity Ordered:	71
Total Cartons Ordered:	38
Total Quantity Shipped:	71
Total Cartons Shipped:	38