

<p align="center">SHIP FROM</p> <p>[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:</p>	<p>Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.</p> <p>Bill of Lading Number: 06757163001020736</p>  <p>(402)06757163001020736</p>
<p align="center">SHIP TO</p> <p>[Name] Amazon.com.dedc LLC-GYR3 [Street Address] 8181 W ROOSEVELT ST [City,ST ZIPCODE] PHOENIX, AZ 85043 CID No.:</p>	<p>Carrier Name: Central Transport Trailer number: TL1901360 ARN: 36076294521 Seal number: Serial number(s):</p>
<p align="center">FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</p> <p>Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/></p>	



CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
296HN4FJ	36076294521	78	51	291.51	Y N	
Grand Total		78	51	291.51		

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			
		1	ctns	3.59		Shower curtain	49385	77.5	
		5	ctns	20.24		Throws,Blankets	49260	175	
		7	ctns	72.47		Sheet Set & Pillowcase	49260-3	250	
		17	ctns	61.37		Mattress Pads	149265	100	

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 this 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.

<p>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.</p>	<p>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 herein, 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.</p> <p>Shipper Signature _____</p>
<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 align="right"><i>5/15/25</i></p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input checked="" 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 align="right"><i>5/15/25</i></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 align="right"><i>SCC</i></p>

Order No.: 73924587 Order Date: 05/11/2025 Customer: AMAZON.COM.DEDC LLC-GYR3 Customer PO No.: 296HN4FJ

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-GYR3 8181 W ROOSEVELT ST PHOENIX, AZ 85043 US	Shipping Date: 05/15/2025 Shipment No.: 300102073
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0DFGLM83Z	AM12-0412	022164448368	K/CK Porter Duvet Mini Set	EA	4	4	1	4	1
B00KR6XE78	BASI10-0242	675716529901	T Parkston Comforter Mini Set	EA	1	6	6	6	6
B016F5UAWG	BASI10-0313	675716660079	F/Q Bed Guardian Comforter Pro	EA	4	4	1	4	1
B00ZHN3NYU	BASI16-0289	675716646066	Q Holden/Amity Mattress Pad	EA	1	17	17	17	17
B07BTHY5G7	CS10-0905-1	086569030788	F Colin Printed 9pcs Bed	EA	1	1	1	1	1
B06X1GRFLK	CS20-0153	675716896805	Q Sheet Set	EA	4	4	1	4	1
B06WGWDNGK	CS20-0159	675716896867	Q Sheet Set	EA	4	12	3	12	3
B075F5SM5X	CS20-0459	086569922632	F Microfiber Coolmax Sheet S	EA	4	4	1	4	1
B09GTXPWCWJ	CS20-1482	086569714176	Smart Cool Fitted Sheet	EA	4	4	1	4	1
B07FFXW9DG	II12-1040	086569101174	F/Q Rhea Duvet Cover Mini Set	EA	1	2	2	2	2
B07MB7J4YW	II12-1058	086569174222	F/Q Nea Duvet Cover Set W/ T	EA	1	1	1	1	1
B0892TTCDH	II12-1092	086569348388	K/CK Imani/Imani/Imani	EA	1	1	1	1	1
B01KJP44K2	MP50-2985	675716766795	Quebec/Mansfield Quilted Throw	EA	1	2	2	2	2
B01A6B2M9E	MP51-2600	675716737870	K Cambria/Parkman Blanket	EA	1	1	1	1	1
B01F53O8DQ	MP70-3035	675716782429	Bellagio/Venetian/Mirage SC	EA	4	4	1	4	1
B0DJBQ8JSW	MPE10-1054	022164410938	TXL Alexis/Jeanie/Karissa Comf	EA	1	6	6	6	6
B0DJBW2K6	MPE10-1056	022164410952	Q Alexis/Jeanie/Karissa Comfor	EA	1	1	1	1	1
B073PXYGCP	MPE10-598	675716997601	T/TXL Parkston/Hartford Comfor	EA	1	1	1	1	1
B0DDQ6PNMP	MPE20-1151	022164438840	T Sheet Set	EA	1	1	1	1	1
B0D7MK78LN	TN51-0543	022164362893	Grid Micro Fleece Blanket	EA	1	1	1	1	1
B0D7MLL6DY	TN51-0546	022164362923	Grid Micro Fleece Blanket	EA	1	1	1	1	1

Total Weight:	291.51
Total Quantity Ordered:	78
Total Cartons Ordered:	51
Total Quantity Shipped:	78
Total Cartons Shipped:	51