

<b>SHIP FROM</b>		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: 06757163000959075  (402)06757163000959075	
<b>SHIP TO</b>		Carrier Name: AMAZON FREIGHT EXCHANGE NETWORK Trailer number: HV2303111 ARN: 32897374301 Seal number: Serial number(s): SCAC: AFYN Pro Number: 1049364563	
[Name] Amazon.com Services LLC-ORF2 [Street Address] 5045 Portsmouth Blvd. [City,ST ZIPCODE] Chesapeake, VA 23321 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
1S6X084S	32897374301	52	19	189.33	Y	N	
BYFUOPJH	32897374301	17	5	58.78	Y	N	
<b>Grand Total</b>		69	24	248.11			

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		
		2	ctns	45.32		Comforters, Bedspreads	49017	200
		1	ctns	12.77		Panels, Valances	49260-4	175
		1	ctns	8.81		Shower curtain	49385	77.5

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 \_\_\_\_\_

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. _____ 11/21/24	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.: 72200763 Order Date: 11/17/2024 Customer: AMAZON.COM SERVICES LLC-ORF2 Customer PO No.: 1S6X084S

<b>SHIP FROM:</b> E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM SERVICES LLC- ORF2 5045 PORTSMOUTH BLVD. CHESAPEAKE, VA 23321 US	<b>Shipping Date:</b> 11/21/2024  <b>Shipment No.:</b> 300095907
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0DFFR6DND	AM10-0400	022164448245	K/CK Porter Comforter Mini Set	EA	3	3	1	3	1
B0BXNTHXQV	MP40-7985	022164191233	Kyler/Suvi/Juno Window Panel P	EA	4	4	1	4	1
B0DJV5HXPK	MP51-8530	022164470741	Zuri Faux Fur Blanket	EA	2	10	5	10	5
B0DJW1YHQP	MP51-8532	022164470765	Zuri Faux Fur Blanket	EA	2	2	1	2	1
B0DJW28H1P	MP51-8533	022164470772	Zuri Faux Fur Blanket	EA	2	4	2	4	2
B0DJW2THHR	MP51-8538	022164470833	Zuri Faux Fur Blanket	EA	2	2	1	2	1
B073S4K123	MP70-4979	086569915474	Spa Waffle/Spa Waffle/Spa Waff	EA	20	20	1	20	1
B0DJW3M7MX	ST54-3589	022164446623	T Heated Faux Feathersoft Blan	EA	1	6	6	6	6
B0DJW5WWSX	ST54-3603	022164446661	T Heated Faux Feathersoft Blan	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>189.33</b>
<b>Total Quantity Ordered:</b>	<b>52</b>
<b>Total Cartons Ordered:</b>	<b>19</b>
<b>Total Quantity Shipped:</b>	<b>52</b>
<b>Total Cartons Shipped:</b>	<b>19</b>

Order No.: 72198023 Order Date: 11/17/2024 Customer: AMAZON.COM SERVICES LLC-ORF2 Customer PO No.: 8YFUOPJH

**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-  
ORF2  
5045 PORTSMOUTH BLVD.  
CHESAPEAKE, VA 23321  
US

**Shipping Date:**  
11/21/2024

**Shipment No.:**  
300095907

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0DFG8F8K3	AM10-0394	022164448184	K/CK Porter Comforter Mini Set	EA	3	3	1	3	1
B0DJW2TKH6	MP50-8524	022164470680	Zuri Faux Fur Throw	EA	4	12	3	12	3
B0DJW4R9C7	MP51-8538	022164470826	Zuri Faux Fur Blanket	EA	2	2	1	2	1

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**Total Weight:** 58.78  
**Total Quantity Ordered:** 17  
**Total Cartons Ordered:** 5  
**Total Quantity Shipped:** 17  
**Total Cartons Shipped:** 5