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| SHIP FROM | Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorentral.amazon.com . Bill of Lading Number: 06757163000967872  (402)06757163000967872 |
| [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: AMAZON FREIGHT EXCHANGE NETWORK Trailer number: 120658 ARN: 33477327331 Seal number: Serial number(s): |
| SHIP TO | SCAC: AFXN Pro Number: 1050630258 |
| [Name] Amazon.com,dcdc, Inc-PHL6 [Street Address] 675 Allen Road [City,ST ZIPCODE] Carlisle, PA 17015 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 |
| 486W4TAT | 33477327331 | 17 | 11 | 185.22 | Y N | |
| Grand Total | | 17 | 11 | 185.22 | | |

| CARRIER INFORMATION | | | | | | | | | | |
|---------------------|--------|--------------|------|--------|--------|------------------------|----------|-------|--|----------|
| # of Pallets | | Carton Count | | | | | | | | LTN Only |
| Qty | Type | Qty | Type | WEIGHT | HM (X) | Commodity Description | NMFC No. | Class | | |
| 1 | Pallet | | | 50.00 | | Pallet | | | | |
| | | 6 | ctns | 113.87 | | Comforters, Bedspreads | 49017 | 200 | | |
| | | 3 | ctns | 49.56 | | Framed Goods | 76580-5 | 125 | | |
| | | 2 | ctns | 21.79 | | Throws,Blankets | 49260 | 175 | | |
| 1 | | 11 | | 235.22 | | Grand Total | | | | |

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.

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| 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 property classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. | 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. |
| 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 |

Order No.: 72889379 Order Date: 12/15/2024 Customer: AMAZON.COM.DEDC, INC-PHL6 Customer PO No.: 486W4TAT

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, INC-PHL6
675 ALLEN ROAD
CARLISLE, PA 17015
US

Shipping Date:
12/19/2024

Shipment No.:
300096787

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-------------|--------------|---------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B0D34KXL34 | AM10-0278 | 022164365115 | F/Q Avril Comforter Set | EA | 2 | 2 | 1 | 2 | 1 |
| B0DDTLQWTF | AM10-0288 | 022164426540 | K Avril Comforter Set | EA | 2 | 2 | 1 | 2 | 1 |
| B0DDTKZNFJ | AM10-0377 | 022164447217 | T/TXL Avril Comforter Set | EA | 2 | 2 | 1 | 2 | 1 |
| B0DDTM1HZS | AM10-0378 | 022164447224 | F/Q Avril Comforter Set | EA | 2 | 2 | 1 | 2 | 1 |
| B0DDTNC8HZ | AM10-0380 | 022164447248 | T/TXL Avril Comforter Set | EA | 2 | 2 | 1 | 2 | 1 |
| B0DDTLR5VT | AM10-0383 | 022164447279 | T/TXL Avril Comforter Set | EA | 2 | 2 | 1 | 2 | 1 |
| B012UWW1K2 | BR54-0418 | 675716615925 | Q Heated Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B012UWW5DU | BR54-0419 | 675716615932 | K Heated Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B08LBWXC9 | MPS95F-0034 | 086569420343 | Decor Mirror | EA | 1 | 3 | 3 | 3 | 3 |

Total Weight: 185.22
Total Quantity Ordered: 17
Total Cartons Ordered: 11
Total Quantity Shipped: 17
Total Cartons Shipped: 11