


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: 06757163000331819
[Street Address] 2222 East Beamer Street	 (402)06757163000331819
[City,ST ZIPCODE] Woodland, CA 95776	
[DC Contact] Alex Gonzalez	Carrier Name: UPS
[Phone Number] 530-669-5991	Trailer number: UPST8879079 ARN: 6829380133
SID#:FOB:	Seal number:
SHIP TO	Serial number(s):
[Name] Amazon.com.kydc LLC-FTW2	SCAC: UPSS
[Street Address] 501 W Daniieldale Rd	Pro Number:
[City,ST ZIPCODE] DeSoto, TX 75115-2203	
CID No.:	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):	
Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>	

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
7TAFPD7R	6829380133	1	1	2.42	Y	N	
Grand Total		1	1	2.42			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description		NMFC No.	Class	
1	Pallet			50.00		Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360				
		1	ctns	2.42		Pillows,Valance,Towels		49390	100	
1		1		52.42		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 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 type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input 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.: 49722188 Order Date: 06/03/2019 Customer: AMAZON.COM.KYDC Customer PO No.: 7TAFPD7R
LLC-FTW2

SHIP FROM:
E & E COMPANY LTD
2222 EAST BEAMER STREET
WOODLAND, CA 95776

BILL TO:
AMAZON FULFILLMENT
SERVICES
P O BOX 81226
SEATTLE, WA 98108
US

SHIP TO:
AMAZON.COM.KYDC LLC-FTW2
501 W DANIELDALE RD
DESOTO, TX 75115-2203
US

Shipping Date:
06/07/2019

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
N/A	SHET20-1157	086569017031	T Copper Infused Sheet Set	EA	1	1	1	1	1


Total Weight: 2.42
Total Quantity Ordered: 1
Total Cartons Ordered: 1
Total Quantity Shipped: 1
Total Cartons Shipped: 1

ShipmentCartonDetail(30033181)

Customer PO No.	E&E SO No.	Routing No.	Item No.	Item Description	Item Type	Pallet ID	Carton No.	Carton ID	Case Pack Qty	Tracking No.	Status
7TAFPD7R	49722188	R2019060310150414	SHE20-1157	T Copper Infused Sheet Set	Standard	00106757163001397798	0636750585	00006757166367505855	1	1Z8R7F310397791423	Loaded

ShipmentCartonDetail(300033405)

Customer PO No.	E&E SO No.	Routing No.	Item No.	Item Description	Item Type	Pallet ID	Carton No.	Carton ID	Case Pack Qty	Tracking No.	Status
1CALZ67Z	49766978	R2019061011555437	MP13-5879	F/Q Laetitia/Virginia/Cecily C	Standard	00106757163001407992	0637010288	00006757166370102881	1	D10011568365607	Loaded
1CALZ67Z	49766978	R2019061011555437	MP13-5879	F/Q Laetitia/Virginia/Cecily C	Standard	00106757163001407992	0637010289	00006757166370102898	1	D10011568366613	Loaded
1CALZ67Z	49766978	R2019061011555437	MP13-5879	F/Q Laetitia/Virginia/Cecily C	Standard	00106757163001407992	0637010290	00006757166370102904	1	D10011568367653	Loaded

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: 06757163000336517  (402)06757163000336517
[Name] E & E COMPANY LTD [Street Address] 2222 East Beamer Street [City,ST ZIPCODE] Woodland, CA 95776 [DC Contact] Alex Gonzalez [Phone Number] 530-669-5991 SID#:FOB:	Carrier Name: UPS Trailer number: UPST8448452 ARN: 6928011983 Seal number: Serial number(s):
SHIP TO	SCAC: UPSS Pro Number:
[Name] Amazon.com.kydc LLC-FTW2 [Street Address] 501 W Daniieldale Rd [City,ST ZIPCODE] DeSoto, TX 75115-2203 CID No.:	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):	
Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>	

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
5X8XL6MZ	6928011983	3	3	40.55	Y	N	
Grand Total		3	3	40.55			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description		NMFC No.	Class	
3	ctns			40.55		Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360				
3				40.55		Comforters, Bedspreads		49017	200	
						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

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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 _____
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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 type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input 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. Properly described above is received in good order, except as noted.
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Order No.: 49814613 Order Date: 06/16/2019 Customer: AMAZON.COM.KYDC Customer PO No.: 5X8XL6MZ
 LLC-FTW2


SHIP FROM:	BILL TO:	SHIP TO:	Shipping Date:
E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	AMAZON.COM.KYDC LLC-FTW2 501 W DANIELDALE RD DESOTO, TX 75115-2203 US	06/24/2019

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
N/A	MP10-6001	086569053336	F/Q Duke/York/York Comforter M	EA	1	1	1	1	1
N/A	MPE10-747	086569049131	F Saben/Barret/Seth Comforter	EA	1	1	1	1	1
N/A	MPE10-750	086569049193	CK Saben/Barret/Seth Comforter	EA	1	1	1	1	1

Total Weight:	40.55
Total Quantity Ordered:	3
Total Cartons Ordered:	3
Total Quantity Shipped:	3
Total Cartons Shipped:	3

ShipmentCartonDetail(300033651)

Customer PO No.	ERE SO No.	Routing No.	Item No.	Item Description	Item Type	Pallet ID	Carton No.	Carton ID	Case Pack Qty	Tracking No.	Status
SX8XL6MZ	49814613	R2019061710472214	MP10-6001	F/Q Duke/York/York Comforter M	Standard	00106757163001417922	0637210744	00006757166372107440	1	1Z8R7F310395170142	Loaded
SX8XL6MZ	49814613	R2019061710472214	MPE10-747	F Saben/Barret/Seth Comforter	Standard	00106757163001417922	0637210745	00006757166372107457	1	1Z8R7F310399642956	Loaded
SX8XL6MZ	49814613	R2019061710472214	MPE10-750	CK Saben/Barret/Seth Comforter	Standard	00106757163001417922	0637210746	00006757166372107464	1	1Z8R7F310396261364	Loaded

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: 06757163000342389
[Street Address] 2222 East Beamer Street	 (402)06757163000342389
[City,ST ZIPCODE] Woodland, CA 95776	
[DC Contact] Alex Gonzalez	Carrier Name: UPS
[Phone Number] 530-669-5991	Trailer number: UPST8271283 ARN: 7076210283
SID#:FOB:	Seal number:
SHIP TO	Serial number(s):
[Name] Amazon.com.kydc LLC-FTW2	SCAC: UPSS
[Street Address] 501 W Daniieldale Rd	Pro Number:
[City,ST ZIPCODE] DeSoto, TX 75115-2203	
CID No.:	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):	
Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>	██████████

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
1FN4I6CD	7076210283	1	1	8.04	Y	N	
Grand Total		1	1	8.04			

CARRIER INFORMATION

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
1	ctns			8.04		Comforters, Bedspreads	49017	200
1				8.04		Grand Total		

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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 type="checkbox"/> By shipper <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input 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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ShipmentCartonDetail(300034238)

Customer PO No.	E&E SO No.	Routing No.	Item No.	Item Description	Item Type	Pallet ID	Carton No.	Carton ID	Case Pack Qty	Tracking No.	Status
1FN4I6CD	49966233	R2019070810203013	MP12-5857	F/Q Serene/Belle/Monroe Duvet	Standard		0637868485	00006757166378684853	1	1Z8R7F310397687377	Loaded

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: 06757163000344192
[Street Address] 2222 East Beamer Street	 (402)06757163000344192
[City,ST ZIPCODE] Woodland, CA 95776	
[DC Contact] Alex Gonzalez	Carrier Name: UPS
[Phone Number] 530-669-5991	Trailer number: UPST8417019 ARN: 7125740933
SID#:FOB:	Seal number:
SHIP TO	Serial number(s):
[Name] Amazon.com.dedc LLC-XUSU	SCAC: UPSS
[Street Address] NFI Industries	Pro Number:
[City,ST ZIPCODE] Rock Hill, SC 29730	
CID No.:	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):	
Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>	

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
126NNYQA	7125740933	1	1	71.64	Y	N	
Grand Total		1	1	71.64			

CARRIER INFORMATION

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
1	ctns			71.64		Mattress Pads	149265	100
1				71.64		Grand Total		

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COD Amount: \$ _____

Fee Terms: Collect Prepaid Customer check acceptable

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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 type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input 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.: 50027256 Order Date: 07/14/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 126NNYQA
 LLC-XUSU


SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-XUSU NFI INDUSTRIES 845 PARAGON WAY ROCK HILL, SC 29730 US	Shipping Date: 07/19/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01M5BD50Y	BAS116-0489	675716865894	12" Gel Memory Foam Mattress	EA	1	1	1	1	1

Total Weight:	71.64
Total Quantity Ordered:	1
Total Cartons Ordered:	1
Total Quantity Shipped:	1
Total Cartons Shipped:	1

ShipmentCartonDetail(30034419)

Customer PO No.	E&ESQ No.	Routing No.	Item No.	Item Description	Item Type	Pallet ID	Carton No.	Carton ID	Case Pack Qty	Tracking No.	Status
126NNYQA	50027256	R2019071511125937	BASI16-0489	12" Gel Memory Foam Mattress	Standard	00106757163001454217	0638153319	00006757166381533193	1	128R7F310396120695	Loaded

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: 06757163000344154
[Street Address] 2222 East Beamer Street	 (402)06757163000344154
[City,ST ZIPCODE] Woodland, CA 95776	
[DC Contact] Alex Gonzalez	Carrier Name: UPS
[Phone Number] 530-669-5991	Trailer number: UPST8417019 ARN: 7126225203
SID#:FOB:	Seal number:
SHIP TO	Serial number(s):
[Name] Amazon.com.kydc LLC-FTW2	SCAC: UPSS
[Street Address] 501 W Daniieldale Rd	Pro Number:
[City,ST ZIPCODE] DeSoto, TX 75115-2203	
CID No.:	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):	
Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>	

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
6PRNKIOX	7126225203	1	1	71.64	Y	N	
Grand Total		1	1	71.64			

CARRIER INFORMATION									
# of Pallets		Carton Count							LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
1	ctns			71.64		Mattress Pads	149265	100	
1				71.64		Grand Total			

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COD Amount: \$ _____

Fee Terms: Collect Prepaid Customer check acceptable

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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.		Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input 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.: 50027316 Order Date: 07/14/2019 Customer: AMAZON.COM.KYDC Customer PO No.: 6PRNKIOX
 LLC-FTW2


SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.KYDC LLC-FTW2 501 W DANIELDALE RD DESOTO, TX 75115-2203 US	Shipping Date: 07/19/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01M5BD50Y	BASI16-0489	675716865894	12" Gel Memory Foam Mattress	EA	1	1	1	1	1

Total Weight:	71.64
Total Quantity Ordered:	1
Total Cartons Ordered:	1
Total Quantity Shipped:	1
Total Cartons Shipped:	1

ShipmentCartonDetail(300034415)

Customer PO No.	E&E SO No.	Rolling No.	Item No.	Item Description	Item Type	Pallet ID	Carton No.	Carton ID	Case Pack Qty.	Tracking No.	Status
6PRNKIOX	50027316	R2019071511125113	BAS16-0489	12" Gel Memory Foam Mattress	Standard	00106757163001454156	0638152176	00006757166381521763	1	1Z8R7F310392999307	Loaded

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: 06757163000348169
[Street Address] 2222 East Beamer Street	 (402)06757163000348169
[City,ST ZIPCODE] Woodland, CA 95776	
[DC Contact] Alex Gonzalez	Carrier Name: UPS
[Phone Number] 530-669-5991	Trailer number: UPST8767969 ARN: 7143932503
SID#:FOB:	Seal number:
SHIP TO	Serial number(s):
[Name] Amazon.com.kydc LLC-FTW2	SCAC: UPSS
[Street Address] 501 W Daniieldale Rd	Pro Number:
[City,ST ZIPCODE] DeSoto, TX 75115-2203	
CID No.:	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):	
Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>	

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
3QRUIBBW	7143932503	2	2	28.25	Y	N	
Grand Total		2	2	28.25			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description		NMFC No.	Class	
2	ctns			28.25		Comforters, Bedspreads		49017	200	
2				28.25		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

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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 type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input 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.: 49882954 Order Date: 06/26/2019 Customer: AMAZON.COM.KYDC Customer PO No.: 3QRUIBBW
 LLC-FTW2


SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.KYDC LLC-FTW2 501 W DANIELDALE RD DESOTO, TX 75115-2203 US	Shipping Date: 07/29/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
N/A	MP10-6001	086569053336	F/Q Duke/York/York Comforter M	EA	1	1	1	1	1
N/A	MPE10-750	086569049193	CK Saben/Barret/Seth Comforter	EA	1	1	1	1	1

Total Weight:	28.25
Total Quantity Ordered:	2
Total Cartons Ordered:	2
Total Quantity Shipped:	2
Total Cartons Shipped:	2

ShipmentCartonDetail(300034816)

Customer PO No.	E&E SO No.	Routing No.	Item No.	Item Description	Item Type	Pallet ID	Carton No.	Carton ID	Case Pack Qty	Tracking No.	Status
3QRUIBBW	49882954	R2019071110000415	MP10-6001	F/Q Duke/York/York Comforter M	Standard	00106757163001462038	0638017220	00006757166380172201	1	128R7F310397665444	Loaded
3QRUIBBW	49882954	R2019071110000415	MPE10-750	CK Saben/Barrel/Seth Comforter	Standard	00106757163001462038	0638017221	00006757166380172218	1	128R7F310398866252	Loaded

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: 06757163000361489
[Street Address] 2222 East Beamer Street	 (402)06757163000361489
[City,ST ZIPCODE] Woodland, CA 95776	
[DC Contact] Alex Gonzalez	Carrier Name: UPS
[Phone Number] 530-669-5991	Trailer number: UPST8436811 ARN: 7436706693
SID#:FOB:	Seal number:
SHIP TO	Serial number(s):
[Name] Amazon.com.kydc LLC-FTW2	SCAC: UPSS
[Street Address] 501 W Daniieldale Rd	Pro Number:
[City,ST ZIPCODE] DeSoto, TX 75115-2203	
CID No.:	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):	
Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>	

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
8ZARRRIS	7436706693	2	2	24.68	Y	N	
Grand Total		2	2	24.68			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
2	ctns			24.68		Comforters, Bedspreads	49017	200		
2				24.68		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 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 type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input 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.: 50342721 Order Date: 08/17/2019 Customer: AMAZON.COM.KYDC Customer PO No.: 8ZARRRIS
 LLC-FTW2

SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.KYDC LLC-FTW2 501 W DANIELDALE RD DESOTO, TX 75115-2203 US	Shipping Date: 08/28/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
N/A	MP10-6001	086569053336	F/Q Duke/York/York Comforter M	EA	1	1	1	1	1
B07DDG86NC	MPE10-747	086569049131	F Saben/Barret/Seth Comforter	EA	1	1	1	1	1

Total Weight:	24.68
Total Quantity Ordered:	2
Total Cartons Ordered:	2
Total Quantity Shipped:	2
Total Cartons Shipped:	2

ShipmentCartonDetail(300036148)

Customer PO No.	E&E SO No.	Routing No.	Item No.	Item Description	Item Type	Pallet ID	Carton No.	Carton ID	Case Pack Qty	Tracking No.	Status
8ZARRIS	50342721	R2019081908591914	MP10-6001	F/Q Duke/York/York Comforter M	Standard		0639524853	00006757166395248533	1	128R7F310395557770	Loaded
8ZARRIS	50342721	R2019081908591914	MPE10-747	F Saben/Barret/Seth Comforter	Standard		0639524854	00006757166395248540	1	128R7F310397259384	Loaded

ShipmentCartonDetail(300036125)

Customer PO No.	E&E SO No.	Routing No.	Item No.	Item Description	Item Type	Pallet ID	Carton No.	Carton ID	Case Pack Qty	Tracking No.	Status
7ROQXFC	50342841	R2019081908592640	MP10-6001	F/Q Duke/York/York Comforter M	Standard	00106757163001520905	0639526203	00006757166395262034	1	D10011634835667	Loaded