


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: 06757163000383191  (402)06757163000383191
[Name] E & E COMPANY LTD [Street Address] 2222 East Beamer Street [City,ST ZIPCODE] Woodland, CA 95776 [DC Contact] Alex Gonzalez [Phone Number] 530-669-6991 SID#:FOB:	Carrier Name: RADIO TRANSPORTATION LLC Trailer number: 840010 ARN: 7783721203 Seal number: 27709731 Serial number(s):
SHIP TO	SCAC: RYTR Pro Number: H3 DT 37LM in 3:00 out 4:00
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
6MT2GLQW	7783721203	472	469	4948.04	Y	N	
Grand Total		472	469	4948.04			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTN Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
17	Pallet			850.00		Pallet				
		409	ctns	4609.26		Comforters, Bedspreads	49017	200		
		1	ctns	12.12		Framed Goods	76580 Sub 5	125		
		27	ctns	135.28		Mattress Pads	149265	100		
		17	ctns	104.81		Pillows,Valance,Towels	49390	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 the property is specifically stated by the shipper to be not exceeding _____ per _____"

GOD Amount: \$ _____

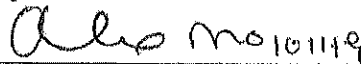

Fee Terms: Collect Prepaid Customer check acceptable

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 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.


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 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 11/10/19 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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Date: 10/11/2019 3:43:09 PM

BILL OF LADING - AMAZON SHIPMENTS

Page 2 of 2

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: 06757163000383191	
[Street Address] 2222 East Beamer Street		 (402)06757163000383191	
[City,ST ZIPCODE] Woodland, CA 95776			
[DC Contact] Alex Gonzalez		Carrier Name: RADIO TRANSPORTATION LLC	
[Phone Number] 530-669-5991		Trailer number: 840010 ARN: 7783721203	
SID#:FOB:		Seal number: 27709731	
SHIP TO		Serial number(s):	
[Name] Amazon.com.DEDC LLC-BFI3		SCAC: RYTR	
[Street Address] 2700 Center Drive		Pro Number: NA	
[City,ST ZIPCODE] Dupont, WA 98327-9607			
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"/>			

CARRIER INFORMATION

# of Pallets		Carton Count						LTL Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
		15	ctns	86.57		Throws,Blankets	40040	150	
17		469		5798.04		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.

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/Date		Shipper Signature _____	
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. Properly described above is received in good order, except as noted.	

Order No.: 50753878 Order Date: 10/07/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 6MT2GLQW
 LLC-BFI3

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-BFI3 2700 CENTER DRIVE DUPONT, WA 98327-9607 US	Shipping Date: 10/11/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079FSLZ2	5DS13-0031	086569005120	K/CK Otto/Nash/Trace Coverlet	EA	1	1	1	1	1
B00KR6XHHU	BASI10-0244	675716529925	K Parkston Comforter Mini Set	EA	1	2	2	2	2
B00LM3GKG2	BASI10-0254	675716547820	F/Q Arctic/Pola Comft Mini Set	EA	1	1	1	1	1
B013GM5H3I	BASI10-0297	675716653804	F/Q Maximum Warmth Comforter	EA	1	4	4	4	4
B01CNIPBW	BASI10-0398	675716716400	T Bernard/Bengston Comforter M	EA	1	2	2	2	2
B01CNIPJGQ	BASI10-0399	675716716417	F/Q Bernard/Bengston Comforter	EA	1	1	1	1	1
B01IR0P2WK	BASI10-0419	675716791018	K CK Parker/Williams Comforter	EA	1	1	1	1	1
B01IT3Z4EQ	BASI10-0423	675716791032	T Parker/Williams Comforter Ml	EA	1	1	1	1	1
B008VO8TJG	BASI16-0178	675716410681	Q Serenity/Harmony M. Pad	EA	1	2	2	2	2
B00C5X9GAA	BASI16-0191	675716447014	Q Frisco/Delta Sofa Bed Pad	EA	1	11	11	11	11
B00ZHN3NYU	BASI16-0289	675716646066	Q Holden/Amity Mattress Pad	EA	1	3	3	3	3
B011KYO2RQ	BASI16-0326	675716663407	T All Natural Mattress Pad	EA	1	1	1	1	1
B011KYOBYA	BASI16-0327	675716663421	F All Natural Mattress Pad	EA	1	3	3	3	3
B011KYOYN8	BASI16-0328	675716663445	Q All Natural Mattress Pad	EA	1	3	3	3	3
B011KYPHPC	BASI16-0330	675716663483	CK All Natural Mattress Pad	EA	1	3	3	3	3
B01HM78BL3	BASI16-0419	675716794323	Q 3" Gel Memory Foam Topper	EA	1	1	1	1	1
B07C4VDXDZ	BASI30-0525	086569038128	K Bamboo/Bamboo/Bamboo Pillow	EA	1	1	1	1	1
B003JR8QMK	BL20-0450	675716225698	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B003FGTN6S	BL20-0452	675716225780	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B006J8GKW4	BR54-0185	675716356460	Q Micro Fleece Heated Blanket	EA	1	3	3	3	3
B01N9NZO7U	CS10-0015	675716894702	Q Cavoy Comforter Set	EA	2	2	1	2	1
B01N6N72ZO	CS10-0016	675716894832	K Cavoy Comforter Set	EA	2	2	1	2	1

Total Weight: 4948.04
 Total Quantity Ordered: 472
 Total Cartons Ordered: 469
 Total Quantity Shipped: 472
 Total Cartons Shipped: 469

Order No.: 50753878 Order Date: 10/07/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 6MT2GLQW
 LLC-BFI3

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-BFI3 2700 CENTER DRIVE DUPONT, WA 98327-9607 US	Shipping Date: 10/11/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01MZEEZXT	CS10-0021	675716894733	Q Enya Comforter Set	EA	2	2	1	2	1
B01BG7593S	HH10-1548	675716736477	K Coastline 6pc Comfort Set	EA	1	1	1	1	1
B01IR12LS2	HH10-1578	675716803026	Q Stella 6Pc Comforter Set	EA	1	1	1	1	1
B01N6PJ4XL	HH10-1613	675716893811	Q Palm Grove 8pcs Comforter Se	EA	1	1	1	1	1
B01BG77DSC	HH13-1547	675716740388	F/Q Seaside Coverlet Set	EA	1	1	1	1	1
B01LYU12EM	ID10-1056	675716865641	F/Q Waterfall/Kacie/Marley Com	EA	1	1	1	1	1
B0719ST6VH	ID10-1219	675716965235	Q Loretta/Eleni/Blaire Comfo	EA	1	3	3	3	3
B072JC6KHN	ID10-1222	675716965563	F Loretta/Eleni/Blaire Comfo	EA	1	1	1	1	1
B072MM5RHL	ID10-1240	675716977184	T/TXL Raina/Khloe/Arielle Comf	EA	1	1	1	1	1
B072MMH14Y	ID10-1242	675716977245	K/CK Raina/Khloe/Arielle Comfo	EA	1	1	1	1	1
B07216ZMJL	ID10-1245	675716977252	K/CK Raina/Khloe/Arielle Comfo	EA	1	4	4	4	4
B0721729CW	ID10-1246	675716977207	T/TXL Raina/Khloe/Arielle Comf	EA	1	13	13	13	13
B07GZYKDKZ	ID10-1508	086569044181	F/Q Raina/Khloe/Arielle 5pcs C	EA	1	13	13	13	13
B07D3RXTJN	ID10-1561	086569059819	TXL Winnie/Avery/Skyilar 6pcs C	EA	1	1	1	1	1
B00KYLE4DE	ID10-188	675716535421	T/TXL Finn Comforter Set	EA	1	5	5	5	5
B00KYLEE7A	ID10-189	675716535452	F/Q Finn 5pcs Comforter Set	EA	1	1	1	1	1
B00NYX5UKU	ID10-231	675716575816	T/TXL Nadia/Lalla/Darcy Comfor	EA	1	19	19	19	19
B00XYCEEQW	ID10-416	675716643584	T/TXL Senna/Lilly/Chelsea Comf	EA	1	3	3	3	3
B00XYCEHB4	ID10-417	675716643591	F/Q Senna/Lilly/Chelsea Comfor	EA	1	2	2	2	2
B010BDKVVS	ID10-470	675716656638	T/TXL Adley/Kinley/Blakely Com	EA	1	1	1	1	1
B0188LSWOC	ID10-621	675716709709	T/TXL Nadia/Peyton/Darcy Comfo	EA	1	2	2	2	2
B0188LSXPG	ID10-622	675716709716	F/Q Nadia/Peyton/Darcy Comfort	EA	1	1	1	1	1

Total Weight:	4948.04
Total Quantity Ordered:	472
Total Cartons Ordered:	469
Total Quantity Shipped:	472
Total Cartons Shipped:	469

Order No.: 50753878 Order Date: 10/07/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 6MT2GLQW
 LLC-BFI3

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-BFI3 2700 CENTER DRIVE DUPONT, WA 98327-9607 US	Shipping Date: 10/11/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B019GZ9SAW	ID10-728	675716721794	F/Q Nina/Mona/Eva Comforter Se	EA	1	1	1	1	1
B019ZI8LUI	ID10-747	675716721916	T/TXL Adel/Kennedy/Amanda Comf	EA	1	9	9	9	9
B019ZI8MSO	ID10-748	675716721954	F/Q Adel/Kennedy/Amanda Comfor	EA	1	1	1	1	1
B019ZI8TCS	ID10-751	675716721930	T/TXL Arissa/Celeste/Aneesa Co	EA	1	3	3	3	3
B00NYX5PY6	ID12-229	675716575786	F/Q Nadia/Laila/Darcy 5pcs Duv	EA	1	4	4	4	4
B00VFCXIEW	II95C-0002	086569834010	GEL COAT PRINTED CANVAS 3PCS S	EA	1	1	1	1	1
B00MIN4V70	MP10-1027	675716546281	K Hampton/Richmond/Cullen 7pcs	EA	1	1	1	1	1
B00MIN4NDM	MP10-1029	675716546243	Q Hampton/Sheridan/Cullen 7pcs	EA	1	1	1	1	1
B00NNFSIZS	MP10-1099	675716558338	Q Serena/Alicia/Jasmlne 7pcs C	EA	1	1	1	1	1
B00NM98EBS	MP10-1246	675716568900	T/TXL Winfield/Westp Comforter	EA	1	1	1	1	1
B012784SP0	MP10-1688	675716648763	Q Serena/Angela/Jasmine Comf S	EA	1	1	1	1	1
B00ZBWA8VI	MP10-1736	675716653118	K Biloxi/Pensacola/Hudson Comf	EA	1	1	1	1	1
B00ZBWACLO	MP10-1737	675716653200	CK Biloxi/Pensacola/Hudson Com	EA	1	1	1	1	1
B012D73K22	MP10-1888	675716668402	CK Trinity/Curtis/Vargas Comf	EA	1	1	1	1	1
B015SNYR70	MP10-2000	675716675295	F/Q Bismarck/Syracuse Comforte	EA	1	1	1	1	1
B015XO898M	MP10-2209	675716698348	AmhersU/Amador/Salem Comforter	EA	1	1	1	1	1
B015U66BYW	MP10-2242	675716700713	CK Laurel/Hacienda/Piedmont 7	EA	1	1	1	1	1
B01M071XO3	MP10-2267	675716702960	K Palmer/Jackson/Dakota Gemf.	EA	1	4	4	4	4
B007VJ29IO	MP10-234	675716382711	K Freeport 7pcs Set	EA	1	1	1	1	1
B017SP49B0	MP10-2377	675716713126	K Carlow/Cecilia/Carmela Comfo	EA	1	1	1	1	1

Total Weight: 4948.04
 Total Quantity Ordered: 472
 Total Cartons Ordered: 469
 Total Quantity Shipped: 472
 Total Cartons Shipped: 469

Order No.: 50753878 Order Date: 10/07/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 6MT2GLQW
 LLC-BF13

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-BF13 2700 CENTER DRIVE DUPONT, WA 98327-9607 US	Shipping Date: 10/11/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B017SP4BDQ	MP10-2378	675716713133	C/K 100% Polyester Jacquard Co	EA	1	1	1	1	1
B0188LTZSK	MP10-2416	675716715700	K Bennet/Chandler/William Com	EA	1	1	1	1	1
B0191B69LW	MP10-2449	675716721244	K Amherst/Selma/Salem Comforte	EA	1	1	1	1	1
B0082AHX00	MP10-252	675716389901	K Laurel 7pcs Set	EA	1	1	1	1	1
B0082JQA46	MP10-254	675716389888	Q Laurel 7pcs Set	EA	1	1	1	1	1
B008U4Q5PM	MP10-257	675716403133	Q Lola/Bridgette 7pcs Set	EA	1	3	3	3	3
B018TPY4G8	MP10-2588	675716735852	F Carter/Chester/Kerry 7pcs Co	EA	1	1	1	1	1
B01EL96GL2	MP10-2791	675716762552	K Boone/Westbrook/Powell 7pcs	EA	1	2	2	2	2
B01EL96LIU	MP10-2794	675716762583	K Dawn/Vanessa/Stella 9pcs Com	EA	1	1	1	1	1
B01EL96MUC	MP10-2795	675716752690	CK Dawn/Vanessa/Stella 9pcs Co	EA	1	2	2	2	2
B01EJCM0N4	MP10-2979	675716764036	Q Amhers/Eastridge/Salem 7pcs	EA	1	4	4	4	4
B008UOBMEQ	MP10-301	675716407421	Q Palmer/Teagan/Dakota	EA	1	13	13	13	13
B008UOBMSC	MP10-302	675716407438	K Palmer/Teagan/Dakota	EA	1	7	7	7	7
B008UOBN90	MP10-304	675716407452	Q Palmer/Kennedy/Dakota	EA	1	1	1	1	1
B008UOBNRC	MP10-305	675716407469	K Palmer/Kennedy/Dakota	EA	1	2	2	2	2
B011R11PGG	MP10-3073	675716784164	K Zuri/Marselle Comforter Set	EA	1	2	2	2	2
B008PO8E5Q	MP10-313	675716407544	Q Dallas/Houston/Caldwell	EA	1	2	2	2	2
B01135IKNW	MP10-3150	675716799120	Q Taos/Davy/Duncan Comforter S	EA	1	2	2	2	2
B0114ZS57W	MP10-3151	675716799137	K Taos/Davy/Duncan Comforter S	EA	1	1	1	1	1
B01JZ1NCRM	MP10-3281	675716808310	CK Laurel/Hacienda/Piedmont Cm	EA	1	1	1	1	1
B011R0QNGO	MP10-3315	675716809812	Q Gabby/Lira/Gelena 7pcs Comfo	EA	1	1	1	1	1
B00B7FLOQQ	MP10-335	675716438029	Q Aubrey/Wellington 12pcs ComfS	EA	1	3	3	3	3

Total Weight: 4948.04
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Order No.: 50753878 Order Date: 10/07/2019 Customer: AMAZON.COM,DEDC Customer PO No.: 6MT2GLQW
 LLC-BF13

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-BF13 2700 CENTER DRIVE DUPONT, WA 98327-9607 US	Shipping Date: 10/11/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01I4ZVGDW	MP10-3397	675716821739	K Rhapsody/Melody/Harmony 7pcs	EA	1	1	1	1	1
B00GII6VU	MP10-388	675716445775	Q Vanessa 9pcs Comf Set	EA	1	3	3	3	3
B00GII67EG	MP10-387	675716445782	K Vanessa 9pcs Comf Set	EA	1	5	5	5	5
B01M3PY0NR	MP10-4025	675716870454	K Pallsades/Hanover/Overland C	EA	1	5	5	5	5
B01MA5CL1B	MP10-4043	675716872533	CK Genevieve/Abigail/Beverly 7	EA	1	1	1	1	1
B01LYNP9VF	MP10-4045	675716872557	K Lavina/Anuok/Octavia 12pcs C	EA	1	2	2	2	2
B01NAUHSWT	MP10-4188	675716903312	K Serene/Belle/Monroe Comforte	EA	1	1	1	1	1
B01MS8OX9L	MP10-4187	675716903336	CK Serene/Belle/Monroe Comfort	EA	1	1	1	1	1
B00D3Y36II	MP10-423	675716455217	Q Palmer/Porter/Dakota 7pcs Co	EA	1	1	1	1	1
B06Y5XJQNN	MP10-4345	675716929657	K Donovan/Blaine/Perry Comfort	EA	1	4	4	4	4
B072NZ6ZZP	MP10-4518	675716957391	K Blaire/Anderson/Burnett Comf	EA	1	1	1	1	1
B071XSM929	MP10-4535	675716961152	Q K Bellagio/Venetian/Mirage C	EA	1	1	1	1	1
B00FECR5RK	MP10-504	675716479688	Q Bayside/Nantucket/Rockaway 7	EA	1	1	1	1	1
B00FF52BRU	MP10-511	675716479756	K Matilda/Kira/Blake 7pcs Comf	EA	1	1	1	1	1
B0743953NV	MP10-5115	086569934765	K Laurel/Vivian/Piedmont Comfo	EA	1	1	1	1	1
B07BRDQV9	MP10-5628	086569008831	F/Q Finley/Rianon/Lucina Comfo	EA	1	1	1	1	1
B0793RV9MK	MP10-5670	086569014870	Q Lola/Brianna/Jane Comforter	EA	1	1	1	1	1
B07CZYMP8V	MP10-5961	086569038807	K Elise/Evelyn/Kala Comforter	EA	1	1	1	1	1
B00GQ1FWI2	MP10-838	675716492083	CK Estella 7pcs Comforter Set	EA	1	1	1	1	1
B00GSGU870	MP10-840	675716492106	K Florence 7pcs Comforter Set	EA	1	1	1	1	1

Total Weight:	4948.04
Total Quantity Ordered:	472
Total Cartons Ordered:	469
Total Quantity Shipped:	472
Total Cartons Shipped:	469

Order No.: 50753878 Order Date: 10/07/2019 Customer: AMAZON.COM,DEDC LLC-BFI3 Customer PO No.: 6MT2GLQW

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-BFI3 2700 CENTER DRIVE DUPONT, WA 98327-9607 US	Shipping Date: 10/11/2019
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Gust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00HRSCB3M	MP10-697	675716507787	Q Princeton/Dartmouth/Cambr Idg	EA	1	1	1	1	1
B00HRSCBX2	MP10-698	675716507794	K Princeton/Dartmouth/Cambr Idg	EA	1	1	1	1	1
B00HRS2JNO	MP10-750	675716510169	K Donovan/Blaine/Perry 7pcs Co	EA	1	1	1	1	1
B00HRS2LDW	MP10-751	675716510183	CK Donovan/Blaine/Perry 7pcs C	EA	1	1	1	1	1
B00HSFQ39W	MP10-758	675716510381	Q Quincy/Pieroe/Ramsey 7pcs Co	EA	1	1	1	1	1
B00JN0KY9K	MP10-846	675716515577	Q Carter/Chester/Kerry 7pcs Co	EA	1	2	2	2	2
B00M2PO8UO	MP10-906	675716533894	CK Boone/Westbrook/Powell 7pcs	EA	1	3	3	3	3
B00KXT5YU4	MP10-919	675716534868	Q Biloxi/Morris/Hudson 7pcs Co	EA	1	1	1	1	1
B00MIMS3YI	MP10-948	675716535186	Q Blaire/Anderson/Burnett 7pcs	EA	1	1	1	1	1
B00NNFST3O	MP12-1103	675716558376	K Serena/Alicia/Jasmine 6pcs D	EA	1	1	1	1	1
B017SP4FCI	MP12-2380	675716713157	K/CK Carlow/Elena/Carmela Duve	EA	1	1	1	1	1
B008UOBJOO	MP12-260	675716403195	Q Lola/Bridgette Duvet 6pcs Se	EA	1	1	1	1	1
B01HB9N2H0	MP12-3023	675716778477	F/Q Merritt/Almaden/Becker 6pc	EA	1	1	1	1	1
B00GJ8ONG4	MP12-390	675716445812	K Vanessa 9pcs Duvet Set	EA	1	1	1	1	1
B0793QQX77	MP12-5674	086569015693	K/CK Lola/Brianna/Jane Duvet	EA	1	1	1	1	1
B07CZZ3RPZ	MP12-5981	086569045782	K/CK Laetitia/Virginia/Cecily	EA	1	1	1	1	1
B00NNG1SP4	MP13-1238	675716567989	F/Q Keaton/Colby/Mitchell Cove	EA	1	1	1	1	1
B00OMRW3X4	MP13-1371	675716585549	F/Q Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B010IFKEIY	MP13-1421	675716592356	K/CK Claire/Montecito/Arbor6pc	EA	1	4	4	4	4
B004Z4PLSI	MP13-149	675718320508	F/Q Mansfield Mini Set	EA	1	1	1	1	1

Total Weight: 4948.04
 Total Quantity Ordered: 472
 Total Cartons Ordered: 469
 Total Quantity Shipped: 472
 Total Cartons Shipped: 469

Order No.: 50753878 Order Date: 10/07/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 6MT2GLQW
 LLC-BF13

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-BF13
 2700 CENTER DRIVE
 DUPONT, WA 98327-9607
 US

Shipping Date:
 10/11/2019

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B004Z4PLVA	MP13-153	675716320591	F/Q Mansfield Mini Set	EA	1	1	1	1	1
B00VHAW406	MP13-1568	675716624927	K Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B01175CFWC	MP13-1742	675716653262	K/CK Attingham/Liverpool/Longm	EA	1	2	2	2	2
B00ZHN44P2	MP13-1765	675716660659	F/Q Rachel/Rebecca/Audra Cover	EA	1	1	1	1	1
B014SNWY9Y	MP13-2120	675716688981	F/Q Luna/Raven/Willow Coverlet	EA	1	1	1	1	1
B014SNX6PU	MP13-2123	675716689018	K/CK Luna/Piper/Willow Coverlet	EA	1	2	2	2	2
B018TPXUYK	MP13-2426	675716715809	C/CK Marina/Anchorage/Fairbank	EA	1	4	4	4	4
B01B5IY5F6	MP13-2645	675716740641	C/CK Lola/Brianna/Jane 6pcs Co	EA	1	1	1	1	1
B008XUY64Q	MP13-271	675716406653	K Yosemite/Sequoia/Reyes	EA	1	1	1	1	1
B01EJCMSEU	MP13-2989	675716771973	Q Quebec Bedspread Set	EA	1	1	1	1	1
B01EL971AM	MP13-2990	675716771980	K Quebec Bedspread Set	EA	1	1	1	1	1
B01EL96ZV8	MP13-2995	675716772031	Q Quebec Bedspread Set	EA	1	1	1	1	1
B01EL97Q40	MP13-3032	675716778583	K/CK Malone/Harley/Beau 6pcs C	EA	1	1	1	1	1
B01IV11290	MP13-3301	675716809577	F/Q Harper/Emery/Mercer Coverl	EA	1	1	1	1	1
B01IV1183K	MP13-3304	675716809515	K/CK Harper/Emery/Mercer Co	EA	1	2	2	2	2
B01IV11CPY	MP13-3306	675716809522	K/CK Harper/Emery/Mercer Co	EA	1	2	2	2	2
B01IV11GBO	MP13-3307	675716809621	F/Q Harper/Emery/Mercer Coverl	EA	1	2	2	2	2
B01IV11IAS	MP13-3308	675716809539	K/CK Harper/Emery/Mercer Co	EA	1	3	3	3	3
B00B7FM7X0	MP13-367	675716438845	K Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B06X92JB6W	MP13-4339	675716924553	K Aubrey/Whitman/Whitman Bedsp	EA	1	5	5	5	5
B071F1BCGL	MP13-4340	675716924560	Q Princeton/Dartmouth/Cambridge	EA	1	3	3	3	3

Total Weight: 4948.04
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Order No.: 50753878 Order Date: 10/07/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 6MT2GLQW
 LLC-BF13

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-BF13 2700 CENTER DRIVE DUPONT, WA 98327-9607 US	Shipping Date: 10/11/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0734XYHPG	MP13-4611	675716969661	F/Q Harper/Emery/Mercer Coverl	EA	1	4	4	4	4
B0734YXGH8	MP13-4612	675716969585	K/CK Harper/Emery/Mercer Cover	EA	1	2	2	2	2
B00FECQY0E	MP13-480	675716479442	T/TXL Quebec/Mansfield/Vancouv	EA	1	2	2	2	2
B07CZYBHMH	MP13-5966	086569038937	C/CK Ellse/Evelyn/Kala Coverle	EA	1	1	1	1	1
B00ITLNRAC	MP13-783	675716510596	Q Tanglers/Moraga/Menara 6pcs	EA	1	1	1	1	1
B00M2PRZ1S	MP13-937	675716535049	K/CK Yosemite/Cabrillo/Reyes 6	EA	1	1	1	1	1
B076G57PHH	MP51-5156	086569939944	K Windom/Prospect/Prospect Bla	EA	1	1	1	1	1
B00GBUWJOB	MP51-539	675716482237	F/Q Windom/Prospect Blanket	EA	1	2	2	2	2
B00GBUWITY	MP51-542	675716482220	F/Q Windom/Prospect Blanket	EA	1	2	2	2	2
B00FLOTTEI	MP51-543	675716482251	K Windom/Prospect Blanket	EA	1	7	7	7	7
B00R66HE5K	MPE10-049	675716590635	CK Vaughn/Fulton/Holly 9pcs Co	EA	1	1	1	1	1
B00SN04RK8	MPE10-052	675716590543	Q Merritt/Concord/Beck 9pcs Se	EA	1	1	1	1	1
B00R3W3YC4	MPE10-057	675716590574	Q Serenity/Odisha/Nepa 9pcs Se	EA	1	1	1	1	1
B00R3W42J8	MPE10-059	675716590859	CK Serenity/Odisha/Nepal 9pcs	EA	1	2	2	2	2
B00U3B5FYC	MPE10-088	675716613952	CK Merritt/Almaden/Becker 9p C	EA	1	1	1	1	1
B016ME3FBS	MPE10-091	675716621872	Q Merrit/Cole/Becker 9pc Comfo	EA	1	2	2	2	2
B014SNZXXS	MPE10-129	675716673956	Q Merritt/Diablo/Becker Comfor	EA	1	1	1	1	1
B017SP3K4C	MPE10-148	675716709860	K Serenity/Savannah/Nepal Comfo	EA	1	1	1	1	1
B019ZI8V44	MPE10-153	675716709945	K Serenity/Aurora/Nepal Comfor	EA	1	1	1	1	1
B0186VV4RC	MPE10-159	675716712884	F Knowles/Covina/Cabrillo Comf	EA	1	1	1	1	1
B01B4NJXZY	MPE10-229	675716748203	Q Jelena/Katarina/Ivana	EA	1	1	1	1	1
B01B4NK7ZE	MPE10-233	675716748241	K Jelena/Katarina/Ivana	EA	1	1	1	1	1

Total Weight: 4948.04
 Total Quantity Ordered: 472
 Total Cartons Ordered: 469
 Total Quantity Shipped: 472
 Total Cartons Shipped: 469

Order No.: 50753878 Order Date: 10/07/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 6MT2GLQW
 LLC-BF13

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-BF13 2700 CENTER DRIVE DUPONT, WA 98327-9607 US	Shipping Date: 10/11/2019
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Gust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01M89S620	MPE10-360	675716878214	Kasey/DevIn/Hayden Comforter S	EA	1	2	2	2	2
B06X91VCWX	MPE10-363	675716906450	Q Central Park Comforter Set	EA	1	2	2	2	2
B06WRRMMP7	MPE10-384	675716906467	K Central Park Comforter Set	EA	1	1	1	1	1
B06VVRYSYJ4	MPE10-386	675716906481	T Central Park Comforter Set	EA	1	2	2	2	2
B06WGPWW3	MPE10-388	675716906504	Q Central Park Comforter Set	EA	1	1	1	1	1
B06W55JSBZ	MPE10-390	675716906528	CK Central Park Comforter Set	EA	1	1	1	1	1
B06ZYF3SYR	MPE10-476	675716942342	Q Laurel 24pcs Room In a Bag	EA	1	2	2	2	2
B071DC3SJT	MPE10-478	675716942427	CK Laurel 24pcs Room In a Bag	EA	1	1	1	1	1
B073W8PRB2	MPE10-638	086569914217	CK Brystol/Cadence/Isabella Co	EA	1	1	1	1	1
B07C8R6GP1	MPE10-733	086569023278	F Maible 9pcs Comforter Set	EA	1	1	1	1	1
B07BLXRLGQ	MPE10-734	086569023292	Q Maible 9pcs Comforter Set	EA	1	1	1	1	1
B07DDGQW8C	MPE10-750	086569049193	CK Saben/Barret/Seth Comforter	EA	1	1	1	1	1
B073WVR99B	MPE13-629	086569914507	D Merrill/Concord/Becker Daybe	EA	1	1	1	1	1
B014SNVHUG	MPP13-052	675716684167	K/CK Ronan/Racine/Dierdre Cove	EA	1	1	1	1	1
B00KYL25M	MPS10-021	675716543419	CK Kingsley/Stokes/Poltrero 8pc	EA	1	1	1	1	1
B015QLUT2Q	MPS10-088	675716698126	K/CK Luxury Collection Comfort	EA	1	1	1	1	1
B01LPZVPJ8	MPS73-191	675716832735	800GSM Cotton 8 Piece Towel Se	EA	1	1	1	1	1
B01LPZXJT2	MPS73-193	675716832759	800GSM Cotton 8 Piece Towel Se	EA	1	1	1	1	1
B01LPZXZ4G	MPS73-194	675716832766	800GSM Cotton 8 Piece Towel Se	EA	1	1	1	1	1
B004VBPOJG	MZ10-010	675716320102	F/Q Pipeline/Circuit/Maverick	EA	1	1	1	1	1
B008U4QE8A	MZ10-059	675716406066	F/QTamil/Asha/TulaCom/MiniSet	EA	1	1	1	1	1

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Order No.: 50753878 Order Date: 10/07/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 6MT2GLQW
 LLC-BF13

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-BF13 2700 CENTER DRIVE DUPONT, WA 98327-9607 US	Shipping Date: 10/11/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B008OQN9RI	MZ10-062	675716407698	T/TXL Pipeline/Switch/Maverick	EA	1	3	3	3	3
B008OQNACM	MZ10-063	675716407704	F/Q Pipeline/Switch/Maverick	EA	1	1	1	1	1
B00B5PZ6SK	MZ10-074	675716439187	T/TXL Allison/Mackenzie/Kelly	EA	1	4	4	4	4
B00B5PZ6E4	MZ10-075	675716439194	F/Q Allison/Mackenzie/Kelly	EA	1	4	4	4	4
B00B5PZ77A	MZ10-085	675716439293	F/Q Ashton/Garrett/Cody	EA	1	1	1	1	1
B00FF52LKW	MZ10-129	675716483531	F/Q Libra Comforter Set	EA	1	1	1	1	1
B00FF52N1E	MZ10-131	675716483562	F/Q Tamil Comforter Set	EA	1	1	1	1	1
B00KYL CVRU	MZ10-224	675716534653	F/Q Riley/Sadie/Angela Com	EA	1	2	2	2	2
B00L8P4TXU	MZ10-225	675716534660	T/TXL Chloe/Camille/Christa Co	EA	1	10	10	10	10
B00KYL CYW2	MZ10-227	675716534677	T/TXL Reagan/Gemma/Leona Comf	EA	1	4	4	4	4
B00KYLDAQ6	MZ10-230	675716534721	F/Q Carly/Audrina/Brittany Com	EA	1	4	4	4	4
B00KYLD6WY	MZ10-231	675716534691	T/TXL Morgan/Ellen/Lindsey Com	EA	1	3	3	3	3
B00KYL DCCI	MZ10-232	675716534738	F/Q Morgan/Ellen/Lindsey Comfo	EA	1	1	1	1	1
B00UBB03Q4	MZ10-335	675716616809	F/Q Libra/Gemini/Leo Comf Set	EA	1	2	2	2	2
B01BWABJBK	MZ20-418	675716711030	T Polka Dot/Polka Dot/Polka Do	EA	1	1	1	1	1
B00MQO212I	MZ80-237	675716534783	T/TXL Carly/Audrina/Brittany Qu	EA	1	2	2	2	2
B00QI11XCY	MZ80-307	675716592165	T/TXL Josh/Andrew/Liam Quilt S	EA	1	1	1	1	1
B00MB6Y1S8	SHET20-535	675716526634	F Micro Fleece Solid Sheet Set	EA	1	1	1	1	1
B00NM8O634	SHET20-591	675716558499	F Peak Performance Sheet Set	EA	1	1	1	1	1
B00NM8O21K	SHET20-594	675716558475	T Peak Performance Sheet Set	EA	1	1	1	1	1
B01088OUXG	SHET20-731	675716634247	T Peak Performance Fleece Shee	EA	1	1	1	1	1
B016UI1WGQ	SHET20-843	675716677565	F Micro Fleece Sheet Set	EA	1	1	1	1	1

Total Weight: 4948.04
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Order No.: 50753878 Order Date: 10/07/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 6MT2GLQW
 LLC-BF13

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-BF13
 2700 CENTER DRIVE
 DUPONT, WA 98327-9607
 US

Shipping Date:
 10/11/2019

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B016UI24DQ	SHET20-847	675716677602	F Micro Fleece Sheet Set	EA	1	1	1	1	1
B016UI292M	SHET20-849	675716677626	K Micro Fleece Sheet Set	EA	1	1	1	1	1
B07636FS5S	TN20-0225	675716984069	K Cozy Flannel Sheet Set	EA	1	1	1	1	1
B06W2MRM5H	UH10-0224	675716924447	K/CK Mattie/Jojo/Kira 7pcs Com	EA	1	1	1	1	1
B0793RZ5ZR	UH10-2150	086569003232	K/CK Myla/Jojo/Kira 7pcs Comfo	EA	1	1	1	1	1
B07C4VDFX3	UH10-2191	086569040534	K/CK Cole/Mason/Mason Comforte	EA	1	1	1	1	1
B07BXYNR49	UH13-2202	086569059185	F/Q Brooklyn/Maize/Kay Cover	EA	1	1	1	1	1
B07BXRJRKX	UH13-2207	086569059284	Brooklyn/Maize/Kay Daybed Set	EA	1	1	1	1	1
B07BXWT6YX	UH13-2208	086569059291	Brooklyn/Maize/Kay Daybed Set	EA	1	1	1	1	1
B073RF5XPX	UH20-2079	675716960650	Q Heathered Sheet Set	EA	1	1	1	1	1
B073CTHYK9	UHK12-0033	675716982621	T/TXL Cloud/Bliss/Euphoria	EA	1	2	2	2	2
B0793QH4F	UHK12-0082	086569000743	T/TXL Aurora/Eleanor/Melody	EA	1	1	1	1	1
B01MY8FHE9	UHK13-0011	675716905071	T/TXL Trixie/Evie/Tana Cov	EA	1	1	1	1	1
B01N230SU9	UHK13-0020	675716905361	F/Q Cloud/Bliss/Euphoria	EA	1	1	1	1	1
B00CWCUTVE	WR10-080	675716345938	Q Hadley Plaid Comforter Set	EA	1	1	1	1	1
B005QVYLV2	WR10-084	675716345945	Q Williamsport Plaid Set	EA	1	2	2	2	2
B00FLOU424	WR10-1056	675716482404	K White River Comf Mini S	EA	1	2	2	2	2
B00FLOU1S6	WR10-1057	675716482374	T LumberjackComforter Mini S	EA	1	2	2	2	2
B00FLOU2L2	WR10-1058	675716482381	F/Q LumberjackComforter Mini S	EA	1	3	3	3	3
B072V7XBQL	WR10-2065	675716986377	F/Q Alton/Alton Comforter Set	EA	1	1	1	1	1
B072V84S82	WR10-2066	675716986384	K Alton/Alton Comforter Set	EA	1	1	1	1	1
B076KZJ3T9	WR10-2179	086569916693	Q Bitter Creek/Bitter Creek Co	EA	1	3	3	3	3
B076LKQ4CP	WR10-2180	086569916709	K Bitter Creek/Bitter Creek Co	EA	1	3	3	3	3

Total Weight: 4948.04
 Total Quantity Ordered: 472
 Total Cartons Ordered: 469
 Total Quantity Shipped: 472
 Total Cartons Shipped: 469

Order No.: 50753878 Order Date: 10/07/2019 Customer: AMAZON.COM,DEDC LLC-BFI3 Customer PO No.: 6MT2GLQW

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-BFI3 2700 CENTER DRIVE DUPONT, WA 98327-9607 US	Shipping Date: 10/11/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01IR0RAX4	WR14-1726	675716780715	F/Q Winter Plains Quilt Mini S	EA	1	3	3	3	3
B01IR10WUQ	WR14-1787	675716783341	F/Q Tasha Quilt Mini Set	EA	1	1	1	1	1
B073CVHX28	WR14-2019	675716980870	F/Q Buffalo Check/Buffalo Chec	EA	1	2	2	2	2
B073CSRML1	WR14-2020	675716980894	K/CK Buffalo Check/Buffalo Che	EA	1	1	1	1	1
B073CSFYBL	WR14-2021	675716980887	F/Q Buffalo Check/Buffalo Chec	EA	1	2	2	2	2
B076KY8JDC	WR14-2233	086569938510	F/Q Twin Falls/Twin Falls Quilt	EA	1	1	1	1	1
B076L39RW6	WR14-2234	086569938558	K/CK Twin Falls/Twin Falls Qui	EA	1	2	2	2	2
B005QW6KM4	WR30-468	675716338596	100% Polyester Square Pillow	EA	1	1	1	1	1

Total Weight:	4948.04
Total Quantity Ordered:	472
Total Cartons Ordered:	469
Total Quantity Shipped:	472
Total Cartons Shipped:	469

SHIP FROM
 [Name] E & E COMPANY LTD
 [Street Address] 2222 East Beamer Street
 [City,ST ZIPCODE] Woodland, CA 95776
 [DC Contact] Alex Gonzalez
 [Phone Number] 530-869-5991
 SID#:FOB:

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: 06757163000383351



Carrier Name: JB HUNT % CENTRAL TRANSPORT
Trailer number: TL1800411 **ARN:** 7783123203
Seal number:
Serial number(s):

SHIP TO
 [Name] Amazon.com.dedc LLC-TEB3
 [Street Address] 2651 Oldmans Creek Rd
 [City,ST ZIPCODE] Logan Township, NJ 08085
 CID No.:

SCAC: XJLW
Pro Number: 777-6138323-9



FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):

Prepaid: Collect: 3rd Party:

Subject to NMFC 100; DT 100/OT 101 Rules Toll/fe: 49 USC 14706 and 48 CFR 370 Drivers signature only acknowledges receipt of freight

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Sllp (circle one)		Additional Shipper Information
3UXYBD2J	7783123203	170	152	1642.36	Y	N	
Grand Total		170	152	1642.36			

CARRIER INFORMATION

# of Pallets		Carton Count						LTN Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
6	Pallet			300.00		Pallet		
		133	ctns	1555.90		Comforters, Bedspreads	49017	200
		2	ctns	8.80		Mattress Pads	149265	100
		9	ctns	30.92		Pillows,Valance,Towels	49390	100
		8	ctns	46.74		Throws,Blankets	49040	150

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.
 Alex M 10/14/19

Trailer Loaded:
 By shipper
 By driver

Freight Counted:
 By shipper
 By driver/pallets said to contain
 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.
 Mike 10/14/19 (6) SLD
 1800411

Date: 10/14/2019 12:08:40 PM		BILL OF LADING - AMAZON SHIPMENTS		Page 2 of 2	
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 [Street Address] 2222 East Beamer Street [City,ST ZIPCODE] Woodland, CA 95776 [DC Contact] Alex Gonzalez [Phone Number] 530-669-5991 SID#:FOB:			Bill of Lading Number: 06757163000383351  (402)06757163000383351		
SHIP TO			Carrier Name: JB HUNT % CENTRAL TRANSPORT Trailer number: TL1800411 ARN: 7783123203 Seal number: Serial number(s):		
[Name] Amazon.com.dedc LLC-TEB3 [Street Address] 2651 Oldmans Creek Rd [City,ST ZIPCODE] Logan Township, NJ 08085 CID No.:			SCAC: XJLW Pro Number: 777-6138323-9   777-6138323-9 Bl. Pg 2		
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE)					
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>					
6	152	1942.36	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.

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 checked="" type="checkbox"/> By shipper <input checked="" 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. Properly described above is received in good order, except as noted.

Date: 10/14/2019 3:24:24 PM

BILL OF LADING - AMAZON SHIPMENTS

Page 1 of 2

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 [Street Address] 2222 East Beamer Street [City, ST ZIP CODE] Woodland, CA 95776 [DC Contact] Alex Gonzalez [Phone Number] 530-669-6991 SID#: FOB:		Bill of Lading Number: 06757163000383238  (402)06757163000383238	
SHIP TO		Carrier Name: JB HUNT % CENTRAL TRANSPORT Trailer number: TL1800411 ARN: 7783058323 Seal number: Serial number(s):	
[Name] Amazon.com.dedc LLC-CLT2 [Street Address] 10240 Old Dowd Rd [City, ST ZIP CODE] Charlotte, NC 28214-8082 CID No.:		SCAC: XJLW Pro Number: 777-5632671-4	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):		WWW.CENTRALTRANSPORT.COM Driver's Signature Only Acknowledges Receipt of Freight 777-5632671-4 	
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
292RLX4B	7783058323	123	37	304.39	Y N	
Grand Total		123	37	304.39		

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	14.32		Comforters, Bedspreads	49017	200
		4	ctns	48.48		Pillows, Valance, Towels	49390	100
		24	ctns	206.16		Shower curtain	49385	77.5
		8	ctns	35.43		Throws, Blankets	49040	150


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 _____
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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 checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets sold to contain <input type="checkbox"/> By driver/places	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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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 [Street Address] 2222 East Beamer Street [City,ST ZIPCODE] Woodland, CA 95776 [DC Contact] Alex Gonzalez [Phone Number] 530-669-5991 SID#:FOB:		Bill of Lading Number: 06757163000383238  (402)06757163000383238	
SHIP TO		Carrier Name: JB HUNT % CENTRAL TRANSPORT	
[Name] Amazon.com.dcdc LLC-CLT2 [Street Address] 10240 Old Dowd Rd [City,ST ZIPCODE] Charlotte, NC 28214-8082 CID No.:		Trailer number: TL1800411 ARN: 7783058323 Seal number: Serial number(s): SCAC: XJLW Pro Number: 777-5632671-4	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE)			
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>			
1	37	354.39	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.

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/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.		Shipper Signature _____ 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.	
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.: 50753869 Order Date: 10/07/2019 Customer: AMAZON.COM.DEDC LLC-CLT2 Customer PO No.: 292RLX4B

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-CLT2 10240 OLD DOWD RD CHARLOTTE, NC 28214-8082 US	Shipping Date: 10/14/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B06WWH1TTG	CS10-0067	675716894993	T/TXL Pierre Comfort Mini Set	EA	2	2	1	2	1
B075SP2R48	CS40-0530	086569939852	Window Panel Pair	EA	4	4	1	4	1
B07BGQCBS3	CS40-0869	086569022912	Bridget Window Panel Set	EA	8	8	1	8	1
B013WP0BQ2	MP50-1911	675716669874	Zuri/Marselle Faux Fur Throw	EA	1	1	1	1	1
B0127885TU	MP51-1614	675716638139	F/Q Windom/Prospect Blanket	EA	1	7	7	7	7
B00ZBWB9J8	MP70-1484	675716608996	Spa Waffle Shower Curtain	EA	4	98	24	96	24
B01N7R5B0Q	MZ20-0524	675716885380	T Gingham Sheet Set	EA	1	1	1	1	1
B00ZBW9WMY	MZ40-367	675716650308	Lily/Taylor/Shelby Sheer Panel	EA	4	4	1	4	1

Total Weight:	304.39
Total Quantity Ordered:	123
Total Cartons Ordered:	37
Total Quantity Shipped:	123
Total Cartons Shipped:	37