

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: 06757163000373406  (402)06757163000373406
[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: 955380 ARN: 7615911063 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
724AV99L	7615911063	1	1	104.93	Y	N	
Grand Total		1	1	104.93			

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	104.93		Mattress Pads		149265	100	
1		1		154.93		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 _____
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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 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.: 50581993 Order Date: 09/15/2019 Customer: AMAZON.COM.KYDC Customer PO No.: 724AV99L
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: 09/20/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01M3PXVDH	BASI16-0491	675716865917	12" Gel Memory Foam Mattress	EA	1	1	1	1	1

Total Weight:	104.93
Total Quantity Ordered:	1
Total Cartons Ordered:	1
Total Quantity Shipped:	1
Total Cartons Shipped:	1

Customer PO No.	E&E SO No.	Batch No.	Routing No.	Item No.	Item Description	Pallet ID	Carton No.	Carton ID	Ship To	Case Pack Qty	Tracking No.	Status
724AV99L	50581993	B20190916025454	R2019091611521114	BA516-0491	12" Gel Memory Foam Mattress	00106757163001581197	0640964938	00006757166409649387	FTW2	1	1Z8R7F310395279615	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: 06757163000373406	
[Street Address] 2222 East Beamer Street		 (402)06757163000373406	
[City,ST ZIPCODE] Woodland, CA 95776			
[DC Contact] Alex Gonzalez		Carrier Name: UPS	
[Phone Number] 530-669-5991		Trailer number: 955380 ARN: 7615911063	
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
724AV99L	7615911063	1	1	104.93	Y N	
Grand Total		1	1	104.93		

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	104.93		Mattress Pads	149265	100	
1		1		154.93		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 _____

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 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.
			_____ Date

Order No.: 50581993 Order Date: 09/15/2019 Customer: AMAZON.COM.KYDC Customer PO No.: 724AV99L
 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	09/20/2019

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01M3PXVDH	BASI16-0491	675716865917	12" Gel Memory Foam Mattress	EA	1	1	1	1	1

Total Weight:	104.93
Total Quantity Ordered:	1
Total Cartons Ordered:	1
Total Quantity Shipped:	1
Total Cartons Shipped:	1

Customer PO No.	E&E SO No.	Batch No.	Routing No.	Item No.	Item Description	Pallet ID	Carton No.	Carton ID	Ship To	Case Pack Qty	Tracking No.	Status
724AV99L	50581993	B20190916025454	R2019091611521114	BASI16-0491	12" Gel Memory Foam Mattress	00106757169001581197	0640964938	00006757166409649387	FTW2	1	128R7F310395279615	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: 06757163000373376
[Street Address] 2222 East Beamer Street	 (402)06757163000373376
[City,ST ZIPCODE] Woodland, CA 95776	
[DC Contact] Alex Gonzalez	Carrier Name: UPS
[Phone Number] 530-669-5991	Trailer number: 955380 ARN: 7613538843
SID#:FOB:	Seal number:
SHIP TO	Serial number(s):
[Name] Amazon.com.dedc LLC-AVP3	SCAC: UPSS
[Street Address] 298 1st Ave	Pro Number:
[City,ST ZIPCODE] Gouldsboro, PA 18424-9492	
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
7GWDP54B	7613538843	1	1	112.34	Y N	
Grand Total		1	1	112.34		

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	112.34		Mattress Pads	149265	100		
1		1		162.34		Grand Total				

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COD Amount: \$ _____

Fee Terms: Collect Prepaid Customer check acceptable

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Shipper Signature _____

<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>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input 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>_____ 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.</p>
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Order No.: 50582002 Order Date: 09/15/2019 Customer: AMAZON.COM.DEDC LLC-AVP3 Customer PO No.: 7GWDP54B

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-AVP3
298 1ST AVE
GOULDSBORO, PA 18424-9492
US

Shipping Date:
09/20/2019

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07CRK9BKM	BAS116-0530	086569041302	K 14" Gel Memory Foam Mattress	EA	1	1	1	1	1

Total Weight: 112.34
Total Quantity Ordered: 1
Total Cartons Ordered: 1
Total Quantity Shipped: 1
Total Cartons Shipped: 1

ShipmentCartonDetail(300037337)

Customer PO No.	E&SO No.	Batch No.	Routing No.	Item No.	Item Description	Pallet ID	Carton No.	Carton ID	Ship To	Case Pack Qty	Tracking No.	Status
7GWDP548	50582002	B20190916025454	R201909161152082	BAS116-0530	K 14" Gel Memory Foam Mattress	00106757163001580466	0640964509	00006757166409645099	AVP3	1	128R7F310395741203	Loaded