

Date: 3/20/2019 1:28:18 PM

BILL OF LADING - AMAZON SHIPMENTS

Page 1 of 2

SHIP FROM

[Name] E & E COMPANY LTD
 [Street Address] 400 Longfellow Ct
 [City,ST ZIPCODE] Livermore, CA 94560
 [DC Contact] N/A
 [Phone Number] 925-449-4293
 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: 06757161146778888

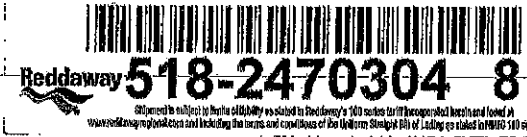


SHIP TO

[Name] Amazon Golden State FC, LLC-ONTB
 [Street Address] 24300 Nandina Ave
 [City,ST ZIPCODE] Moreno Valley, CA 92651
 CID No.:

Carrier Name: USF REDDAWAY
 Trailer number: ARN: 6228565473
 Seal number:
 Serial number(s):

SCAC: RETL
 Pro Number: 51824703048



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

Prepaid: Collect: 3rd Party:

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
4LHK9YGH	6228565473	1278	697	3678.53	Y	N	
Grand Total		1278	697	3678.53			

CARRIER INFORMATION

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
4	Pallet			200.00		Pallet		
		24	ctns	151.07		Comforters, Bedspreads	49017	200
		404	ctns	2127.21		Pillows, Valance, Towels	49390	100
		11	ctns	104.45		Rugs	70970-5	125
		96	ctns	660.09		Shower curtain	49385	77.5

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: \$ _____

Fee Terms: Collect Prepaid Customer check acceptable

Note: No Limitation of carrier liability applies to this shipment, unless set forth in the Transportation Agreement between the parties.

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed 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 3-20-19

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for shipment.

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.

See 2223

Appointment Time
AM
PM

Actual Driver Arrival Time
1:15 PM

Driver Departure Time
1:45 PM

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] 400 Longfellow Ct [City,ST ZIPCODE] Livermore, CA 94550 [DC Contact] N/A [Phone Number] 925-449-4293 SID#:FOB:		Bill of Lading Number: 06757161148778888  (402)06757161148778888	
SHIP TO		Carrier Name: USF REDDAWAY	
[Name] Amazon Golden State FC, LLC-ONT8 [Street Address] 24300 Nandina Ave [City,ST ZIPCODE] Moreno Valley, CA 92551 CID No.:		Trailer number: ARN: 6228565473	
		Seal number:	
		Serial number(s):	
		SGAC: RETL	
		Pro Number: 51824703048	
PREPAID 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		
		162	ctns	635.71		Throws,Blankets	49040	150		
4		697		3878.53		Grand Total				

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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 _____		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.

SHIP FROM

[Name] E & E COMPANY LTD
 [Street Address] 400 Longfellow Ct
 [City,ST ZIPCODE] Livermore, CA 94550
 [DC Contact] N/A
 [Phone Number] 925-449-4293
 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: 00757161146582942



SHIP TO

[Name] Amazon.com.dcdc LLC-MEM1
 [Street Address] 3292 E Holmes Rd
 [City,ST ZIPCODE] Memphis, TN 38118-8102
 CID No.:

Carrier Name: YRC
 Trailer number: 390060 ARN: 6230231633
 Seal number:

Serial number(s):
 SCAC: RDWY
 Pro Number: 766004445X

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

Prepaid: Collect: 3rd Party:

YRC FREIGHT SHIPMENT STATUS CALL 1-800-810-6500
 07/13/18
766-004445-X YRC
 SHIPPER BOL 813
 YRC Freight tariffs are incorporated herein (copies available upon request). YRC Freight tariffs limit its liability. This shipment is subject to the terms and conditions of the Uniform Freight Bill of Lading as stated in the NMFC 100 series book.

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
2NF6OVGB	6230231633	296	93	495.97	Y	N	
Grand Total		296	93	495.97			

CARRIER INFORMATION

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
44	ctns			253.56		Shower curtain	49385	77.5
11	ctns			50.39		Comforters, Bedspreads	49017	200
2	ctns			26.76		Rugs	70970-5	125
36	ctns			165.26		Pillows, Valance, Towels	49390	100
93				495.97		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 _____"

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 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 3-20-19

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for _____

Trailer Loaded:
 By shipper
 By driver
 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 of equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Appointment Time
 AM
 PM

Actual Driver Arrival Time
 AM
 PM
1:45

Driver Departure Time
 AM
 PM
2:00

[Signature]
3/20/19

AMAZON EXPORT SHEET

03/11/19

PO NOS.	Ship To	Class	UNITS	CTNS	Routing Cube	WEIGHT	Pallet Count
6HW8FX8H	Aurora-DEN2	100	8	8	7.27	26.40	1
6HW8FX8H	Aurora-DEN2	150	6	6	6.34	28.85	1
6HW8FX8H	Aurora-DEN2	200	64	64	197.31	711.16	3
	Aurora-DEN2 Total		78	78	210.92	766.41	5
2L4BAAYG	BFI3	100	10	10	12.63	57.27	1
2L4BAAYG	BFI3	150	16	16	18.02	79.16	1
2L4BAAYG	BFI3	200	288	288	865.96	2,804.43	11
	BFI3 Total		314	314	896.61	2,940.86	13
3QL8PISA	BWI4	100	5	2	1.71	10.35	1
3QL8PISA	BWI4	150	8	8	8.79	38.60	1
3QL8PISA	BWI4	200	52	52	144.90	499.10	2
	BWI4 Total		65	62	155.40	548.05	4
6M875BQU	Carlisle-MDT1	200	6	6	15.82	49.60	1
	Carlisle-MDT1 Total		6	6	15.82	49.60	1
2SNVX8SL	Carlisle-PHL6	100	3	3	2.71	5.73	1
2SNVX8SL	Carlisle-PHL6	150	7	7	7.02	31.02	1
2SNVX8SL	Carlisle-PHL6	200	14	14	41.77	134.30	1
	Carlisle-PHL6 Total		24	24	51.50	171.05	3
64CCXLBA	Charleston-CHA2	100	11	7	5.92	30.42	1
64CCXLBA	Charleston-CHA2	150	14	14	14.86	65.10	1
64CCXLBA	Charleston-CHA2	200	31	31	86.81	276.23	2
	Charleston-CHA2 Total		56	52	107.59	371.75	4
39S6E91P	CLT2	100	67	42	19.29	143.69	1
39S6E91P	CLT2	150	4	4	2.30	11.95	1
	CLT2 Total		71	46	21.59	155.64	2
551VO59V	CLT3	100	2	1	1.01	2.88	1
551VO59V	CLT3	150	4	4	4.60	20.28	1
551VO59V	CLT3	200	33	33	94.86	356.54	2
	CLT3 Total		39	38	100.47	379.70	4
23ZD1TMV	COPPELL - DFW6	100	4	4	4.06	16.95	1
23ZD1TMV	COPPELL - DFW6	150	13	13	13.64	61.86	1
23ZD1TMV	COPPELL - DFW6	200	64	64	191.72	651.32	3
	COPPELL - DFW6 Total		81	81	209.42	730.13	5
4KPKJB9B	DET1	100	13	13	15.87	45.19	1
4KPKJB9B	DET1	150	16	16	17.05	74.77	1
4KPKJB9B	DET1	200	50	50	143.97	525.78	2
	DET1 Total		79	79	176.89	645.74	4
7U2W8MCU	Easton-ABE4	100	19	9	9.05	52.42	1
7U2W8MCU	Easton-ABE4	150	24	24	25.67	114.67	1
7U2W8MCU	Easton-ABE4	200	79	79	223.70	746.02	3
	Easton-ABE4 Total		122	112	258.42	913.11	5
5GWJSUPK	Edwardsville-STL4	150	1	1	1.15	5.07	1
5GWJSUPK	Edwardsville-STL4	200	57	57	173.11	613.64	3
	Edwardsville-STL4 Total		58	58	174.26	618.71	4
7U8COPMU	Fall River-BOS7	100	3	3	1.93	23.94	1
7U8COPMU	Fall River-BOS7	150	4	4	4.35	20.37	1
7U8COPMU	Fall River-BOS7	200	55	55	145.96	539.83	2
	Fall River-BOS7 Total		62	62	152.24	584.14	4

AMAZON EXPORT SHEET
03/11/19

1V6T973R	Groveport-CMH2	150	4	4	4.39	19.30	1
1V6T973R	Groveport-CMH2	200	18	18	50.14	170.49	1
	Groveport-CMH2 Total		22	22	54.53	189.79	2
7WU7SVSM	HOU3	100	11	11	12.05	49.64	1
7WU7SVSM	HOU3	150	12	12	12.87	56.43	1
7WU7SVSM	HOU3	200	111	111	346.76	1,149.00	5
	HOU3 Total		134	134	371.68	1,255.07	7
2CMPK84J	IND2	100	5	5	4.15	24.99	1
2CMPK84J	IND2	150	10	10	10.51	46.43	1
2CMPK84J	IND2	200	34	34	76.49	337.91	1
	IND2 Total		49	49	91.15	409.33	3
6Z6ID3QV	JAX3	100	6	6	4.84	16.89	1
6Z6ID3QV	JAX3	200	4	4	7.14	34.80	1
	JAX3 Total		10	10	11.98	51.69	2
6GD8YLTV	LAS6	100	1	1	0.92	4.85	1
6GD8YLTV	LAS6	150	5	5	6.75	23.92	1
6GD8YLTV	LAS6	200	47	47	148.58	478.44	2
	LAS6 Total		53	53	156.25	507.21	4
2BEEGA2D	Lebanon-BNA2	200	16	16	49.22	169.93	1
	Lebanon-BNA2 Total		16	16	49.22	169.93	1
3E9GRBPF	LGB4	100	2	2	2.02	5.94	1
3E9GRBPF	LGB4	200	2	2	3.81	18.18	1
	LGB4 Total		4	4	5.83	24.12	2
7KNNQYRX	LGB6	100	4	1	0.71	5.73	1
7KNNQYRX	LGB6	150	3	3	3.45	15.21	1
7KNNQYRX	LGB6	200	53	53	142.92	553.67	2
	LGB6 Total		60	57	147.08	574.61	4
2STCEC3L	LGB8	100	146	54	21.77	255.08	1
2STCEC3L	LGB8	200	4	4	1.20	13.92	1
2STCEC3L	LGB8	77.5	120	30	15.70	185.14	1
	LGB8 Total		270	88	38.67	454.14	3
3Z2X7ZRU	Logan Township-TEB3	100	6	6	3.31	18.48	1
3Z2X7ZRU	Logan Township-TEB3	150	2	2	2.20	9.65	1
3Z2X7ZRU	Logan Township-TEB3	200	15	15	46.18	163.22	1
	Logan Township-TEB3 Total		23	23	51.69	191.35	3
5XV6DMVS	MDW6	100	1	1	0.79	3.96	1
5XV6DMVS	MDW6	150	1	1	1.05	4.58	1
5XV6DMVS	MDW6	200	32	32	98.46	340.20	2
	MDW6 Total		34	34	100.30	348.74	4
7JFGFFTO	MDW9	100	5	4	3.53	15.43	1
7JFGFFTO	MDW9	150	9	9	9.94	43.67	1
7JFGFFTO	MDW9	200	32	32	87.62	290.80	2
	MDW9 Total		46	45	101.09	349.90	4
2NF6OVGB	MEM1	100	95	36	16.63	165.26	1
2NF6OVGB	MEM1	125	12	2	3.15	26.76	1
2NF6OVGB	MEM1	200	13	11	4.70	50.39	1
2NF6OVGB	MEM1	77.5	176	44	20.76	253.56	1
	MEM1 Total		296	93	45.24	495.97	4



AMAZON EXPORT SHEET

03/11/19

8H3HV1ZB	MGE3	150	4	4	4.39	19.30	1
8H3HV1ZB	MGE3	200	40	40	109.79	382.98	2
	MGE3 Total		44	44	114.18	402.28	3
832ERTCR	MKC4	150	5	5	5.23	23.39	1
832ERTCR	MKC4	200	35	35	107.54	332.47	2
	MKC4 Total		40	40	112.77	355.86	3
76BSIYNK	OAK3	100	3	3	9.05	32.74	1
76BSIYNK	OAK3	125	4	2	4.15	31.91	1
76BSIYNK	OAK3	150	3	3	3.24	14.23	1
76BSIYNK	OAK3	200	86	86	252.14	942.61	4
	OAK3 Total		96	94	268.58	1,021.49	7
4LHK9YGH	ONT8	100	672	409	204.19	2,157.37	3
4LHK9YGH	ONT8	125	38	11	12.34	104.45	1
4LHK9YGH	ONT8	150	162	162	110.81	635.71	2
4LHK9YGH	ONT8	200	29	24	11.60	151.07	1
4LHK9YGH	ONT8	77.5	382	96	53.28	660.09	1
	ONT8 Total		1,283	702	392.22	3,708.69	8
1X1OMP2D	ONT9	100	3	3	4.32	8.60	1
1X1OMP2D	ONT9	125	2	1	1.82	16.31	1
1X1OMP2D	ONT9	150	1	1	1.05	5.07	1
1X1OMP2D	ONT9	200	9	9	24.43	89.00	1
	ONT9 Total		15	14	31.62	118.98	4
37MMNCPX	Petersburg-RIC1	100	2	2	2.58	10.84	1
37MMNCPX	Petersburg-RIC1	150	9	9	9.73	42.69	1
37MMNCPX	Petersburg-RIC1	200	59	59	151.36	567.52	2
	Petersburg-RIC1 Total		70	70	163.67	621.05	4
1AD58OSI	PHL4	100	4	4	8.54	50.61	1
1AD58OSI	PHL4	150	17	17	17.89	78.35	1
1AD58OSI	PHL4	200	13	13	34.21	105.93	1
	PHL4 Total		34	34	60.64	234.89	3
82QMN1VO	PHL5	100	2	2	2.62	5.50	1
82QMN1VO	PHL5	150	1	1	1.05	4.58	1
82QMN1VO	PHL5	200	3	3	7.05	25.33	1
	PHL5 Total		6	6	10.72	35.41	3
2Q7DHQSW	PHX5	200	29	29	47.67	296.65	1
	PHX5 Total		29	29	47.67	296.65	1
6UJRIWRF	PHX7	100	11	11	9.88	40.27	1
6UJRIWRF	PHX7	125	2	1	0.91	5.95	1
6UJRIWRF	PHX7	150	2	2	2.09	9.16	1
6UJRIWRF	PHX7	200	14	14	38.76	152.05	1
	PHX7 Total		29	28	51.64	207.43	4
7ICW4SEZ	RNO4	100	2	2	1.98	13.20	1
7ICW4SEZ	RNO4	125	2	1	1.82	16.31	1
7ICW4SEZ	RNO4	150	2	2	2.09	9.16	1
7ICW4SEZ	RNO4	200	2	2	7.23	24.24	1
	RNO4 Total		8	7	13.12	62.91	4
7INO9KUC	SHERTZ - SAT1	100	11	11	10.45	52.30	1
7INO9KUC	SHERTZ - SAT1	150	8	8	8.88	39.55	1
7INO9KUC	SHERTZ - SAT1	200	28	28	68.41	250.22	1



AMAZON EXPORT SHEET

03/11/19

	SHERTZ - SAT1 Total		47	47	87.74	342.07	3
6RM92D9H	SJC7	100	12	12	12.31	36.96	1
6RM92D9H	SJC7	150	1	1	1.05	4.58	1
6RM92D9H	SJC7	200	25	25	62.84	211.66	1
	SJC7 Total		38	38	76.20	253.20	3
6FFWK9GM	SMF3	100	75	21	12.04	187.65	1
6FFWK9GM	SMF3	150	1	1	0.44	2.81	1
6FFWK9GM	SMF3	200	12	7	1.64	18.31	1
6FFWK9GM	SMF3	77.5	94	24	11.74	148.71	1
	SMF3 Total		182	53	25.86	357.48	4
3L7EDAIH	SNA4	100	5	5	4.97	30.65	1
3L7EDAIH	SNA4	150	1	1	0.81	5.86	1
3L7EDAIH	SNA4	200	7	7	22.20	86.54	1
	SNA4 Total		13	13	27.98	123.05	3
2U7NTQYD	Spartanburg-GSP1	150	3	3	3.45	15.21	1
2U7NTQYD	Spartanburg-GSP1	200	23	23	55.66	188.55	1
	Spartanburg-GSP1 Total		26	26	59.11	203.76	2
18YSS9WQ	TEB6	150	2	2	2.30	10.14	1
18YSS9WQ	TEB6	200	33	33	115.98	404.74	2
	TEB6 Total		35	35	118.28	414.88	3
6SUGDW7Q	TPA2	150	6	6	6.80	29.93	1
6SUGDW7Q	TPA2	200	114	114	356.40	1,284.79	5
	TPA2 Total		120	120	363.20	1,314.72	6
8UCL8LGF	XUSN	150	1	1	1.15	5.07	1
8UCL8LGF	XUSN	200	16	16	37.78	148.41	1
	XUSN Total		17	17	38.93	153.48	2
	Grand Total		4,204	3,057	5,819.97	24,125.02	171

FROM:
E & E COMPANY
LTD
400 Longfellow Ct
Livermore, CA 94550

TO:
Amazon Golden State FC, LLC - ONT8
24300 Nandina Ave
Moreno Valley, CA 92551

SHIP TO POSTAL



(420) 92551

CARRIER

PRO #:

B/L #:

Purchase Order:

4LHK9YGH

Carton #:



358 of 702

Carton Quantity:

1



49064577 MP20-5390
Q Peached Percale Sheet Set

UPC:086569979391

SERIAL SHIPPING CONTAINER CODE (SSCC)

(00) 0 0 675716 634422801 2



FROM:
E & E COMPANY
LTD
400 Longfellow Ct
Livermore, CA 94550

TO:
Amazon Golden State FC, LLC - ONT8
24300 Nandina Ave
Moreno Valley, CA 92551

SHIP TO POSTAL



(420) 92551

CARRIER

PRO #:

B/L #:

Purchase Order:

4LHK9YGH

Carton #:



647 of 702

Carton Quantity:

1



49064577 SHET20-1124
K Bamboo/Bamboo/Bamboo Sheet S

UPC:675716924065

SERIAL SHIPPING CONTAINER CODE (SSCC)

(00) 0 0 675716 634423090 9



FROM:
E & E COMPANY
LTD
400 Longfellow Ct
Livermore, CA 94550

TO:
Amazon Golden State FC, LLC - ONT8
24300 Nandina Ave
Moreno Valley, CA 92551

SHIP TO POSTAL



(420) 92551

CARRIER

PRO #:

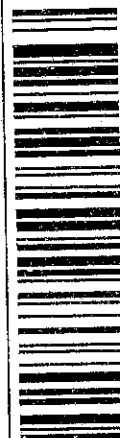
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Purchase Order:

4LHK9YGH

Carton #:

657 of 702



Carton Quantity:

1



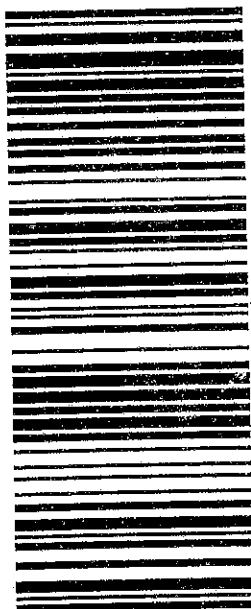
49064577 TN20-0108

UPC:675716793661

Q Cozy Flannel Sheet Set

SERIAL SHIPPING CONTAINER CODE (SSCC)

(00) 0 0 675716 634423100 5



FROM:
E & E COMPANY
LTD
400 Longfellow Ct
Livermore, CA 94550

TO:
Amazon Golden State FC, LLC-ONT8
24300 Nandina Ave
Moreno Valley, CA 92551

FROM:
E & E COMPANY
LTD
400 Longfellow Ct
Livermore, CA 94550

TO:
Amazon Golden State FC, LLC-ON
24300 Nandina Ave
Moreno Valley, CA 92551



(420) 92551

CARRIER
PRO #:
B/L #:



(420) 92551

CARRIER
PRO #:
B/L #:

Purchase Order:
Carton #:
655 of 702

4LHK9YGH



Purchase Order:
Carton #:
654 of 702

4LHK9YGH



Carton Quantity:
1



UPC:675716793623

Carton Quantity:
1



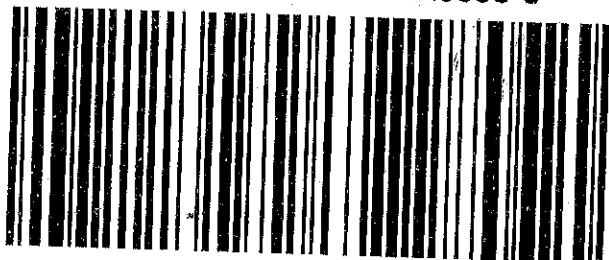
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49064577 TN20-0088
Q Cozy Flannel Sheet Set

49064577 TN20-0088
Q Cozy Flannel Sheet Set

SERIAL SHIPPING CONTAINER CODE (SSCC)

(00) 0 0 675716 634423098 5



SERIAL SHIPPING CONTAINER CODE (SSCC)

(00) 0 0 675716 634423097 8

