



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 Bearer Street [City,ST ZIPCODE] Woodland, CA 95776 [DC Contact] Alex Gonzalez [Phone Number] 530-669-5991 SID#:FOB:		Bill of Lading Number: 06757163000311323  (402)06757163000311323	
SHIP TO		Carrier Name: JB HUNT % CENTRAL TRANSPORT Trailer number: TL1900276 ARN: 6287554273 Seal number: Serial number(s):	
[Name] Amazon.com, deds LLC-CLT2 [Street Address] 10240 Old Dowd Rd [City,ST ZIPCODE] Charlotte, NC 28214-8082 CID No.:		SCAC: XLW Pro Number: 777 3960825 3	
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
2CAKBWDS	6287554273	1	1	7.27	Y N	
6ATJBEMX	6287554273	37	37	521.70	Y N	
Grand Total		38	38	528.97		

CARRIER INFORMATION								
# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description <small>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</small>	NMFC No.	Class
1	Pallet			50.00		Pallet		
		1	ctns	7.27		Comforters, Bedspreads	49017	200
		37	ctns	521.70		Throws, Blankets	49040	150
1		38		578.97		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 _____"

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 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. <i>Almo 3-25-19</i>	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. <i>MILWA 3/25/19</i>
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Order No.: 49120109 Order Date: 03/17/2019 Customer: AMAZON.COM.DEDC LLC-CLT2 Customer PO No.: 2CAKBWDS

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: 03/25/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07B3BDW5H	ID10-1577	086689067425	TXL Lorna/Kaylee/Layla 6pcs C	EA	1	1	1	1	1

Total Weight:	7.27
Total Quantity Ordered:	1
Total Cartons Ordered:	1
Total Quantity Shipped:	1
Total Cartons Shipped:	1

Order No.: 49121947 Order Date: 03/18/2019 Customer: AMAZON.COM.DEDC LLC-CLT2 Customer PO No.: 6ATJBEMX

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: 03/25/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07CZGJ4FF	BL51-0912	086669045690	Premium Soft Blanket	EA	1	37	37	37	37

Total Weight:	521.7
Total Quantity Ordered:	37
Total Cartons Ordered:	37
Total Quantity Shipped:	37
Total Cartons Shipped:	37

DELIVERY TRAILER MANIFEST

Terminal: 917
 Trailer Number: JBHU312886
 Weight: 36599
 Units: 48
 Closed By: MENDEZ, WERNER
 Remarks:

Dest: JBHUNT91 (917T3E)
 Door: 79
 Date: 03/28/2019
 Time: 02:14

Received By: _____
 Name: _____
 Date: _____

M#: 

Q917-9133681-1

Vendor #	PO #	Ref #	Flags	Orig	Shipper	Consignee	BOL #

DELIVERY TRAILER MANIFEST

Terminal: 917 Dest: JBHUNT91 (91773E) Date: 03/28/2019
 Trailer Number: JBHU312886 Door: 79 Time: 02:14

Weight: 36599
 CUs: 48
 Closed By: MENDEZ, WERNER
 Remarks:

Received By: _____
Name: _____
Date: _____



Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
148-3502287 01		CT-917896			148-3502287 01:		
148-3647418-0	HU	923	SPINMASTER % DSV SOL Loader CT-917666 CT-917663	JBHUNT/AMZ CLT2 (917)	355788	4WECSC7K	PX54397
					148-3647418 01:	S & D	
					148-3647418 02:		
148-3737037-9	HU	917	MICROSOFT CORPORAIO Loader CT-917691	JBHUNT/AMZ CLT2 (917)	148-3737037-9	499FRXAF	PW41232
					148-3737037 01:	S & D	
148-3746139-2	HU	917	ADIDAS Loader CT-917775	JBHUNT/AMZ CLT2 (917)	06059501000976275	1MHFFWLK	PW74935
					148-3746139 01:	S & D	
148-3747011-2	HU	917	ELIZABETH ARDEN, INC Loader CT-917863	JBHUNT/AMZ CLT2 (917)	08829732141026948	3CKRZOOT	PX89236
					148-3747011 01:	S & D	
148-3960055-9	HU	917	TTI FDC WHSE Loader CT-917691 CT-917780 CT-917691 CT-917863 CT-917863 CT-917663 CT-917570	JBHUNT/AMZ CLT2 (917)	00416830085882218	4TYV34RF	PW74716
					148-3960055 01:	S & D	
					148-3960055 02:		
					148-3960055 03:		
					148-3960055 04:		
					148-3960055 05:		
					148-3960055 06:		
					148-3960055 07:		
148-3962990-5	HU	917	ADESSO INC % DSV Loader CT-917664 CT-917867	JBHUNT/AMZ CLT2 (917)	00989190001527649	4S69GQET	PW74790
					148-3962990 01:	S & D	
					148-3962990 02:		
777-3960825-3	HU	958	E-E COMPANY LTD Loader CT-917693	JBHUNT/AMZ CLT2 (917)	06757163000311323	2CAKBWDS	PW74542
					777-3960825 01:	S & D	

DELIVERY TRAILER MANIFEST

Terminal: 917 Dest: JBHUNT91 (917T3E) Date: 03/28/2019
 Trailer Number: JBHU312886 Door: 79 Time: 02:14

Weight: 36599
 HUs: 48
 Closed By: MENDEZ, WERNER
 Remarks:

Received By: [Signature]
 Name: JOSV S E CARRAN
 Date: 3/28/19



M#: Q917-9133681-1

Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
145-6709287-0	946	E-E	CO LTD	JBHUNT/AMZ CLT2 (917)	06757161146914859	2CAKBWDS	PW751575
<input type="checkbox"/> HU <input type="checkbox"/> 145-6709287 01	Loader CT-917808				S & D 145-6709287 01: <input type="checkbox"/> <input type="checkbox"/>		
145-7627648-0	917	LIFETIME BRANDS INC	JBHUNT/AMZ CLT2 (917)	JBHUNT/AMZ CLT2 (917)	01147700032238866	74ZL4NCL	PX90149
<input type="checkbox"/> HU <input type="checkbox"/> 145-7627648 01 <input type="checkbox"/> 145-7627648 02 <input type="checkbox"/> 145-7627648 03 <input type="checkbox"/> 145-7627648 04	Loader CT-917864 CT-917853 CT-917857 CT-917857				S & D 145-7627648 01: <input type="checkbox"/> <input type="checkbox"/> 145-7627648 02: <input type="checkbox"/> <input type="checkbox"/> 145-7627648 03: <input type="checkbox"/> <input type="checkbox"/> 145-7627648 04: <input type="checkbox"/> <input type="checkbox"/>		
145-9724284-2	917	NORTHWEST CO	JBHUNT/AMZ CLT2 (917)	JBHUNT/AMZ CLT2 (917)	0382019032605541	80LPVVAL	PX54657
<input type="checkbox"/> HU <input type="checkbox"/> 145-9724284 01 <input type="checkbox"/> 145-9724284 02 <input type="checkbox"/> 145-9724284 03 <input type="checkbox"/> 145-9724284 04 <input type="checkbox"/> 145-9724284 05	Loader CT-917887 CT-917780 CT-917866 CT-917896 CT-917867				S & D 145-9724284 01: <input type="checkbox"/> <input type="checkbox"/> 145-9724284 02: <input type="checkbox"/> <input type="checkbox"/> 145-9724284 03: <input type="checkbox"/> <input type="checkbox"/> 145-9724284 04: <input type="checkbox"/> <input type="checkbox"/> 145-9724284 05: <input type="checkbox"/> <input type="checkbox"/>		
145-9876968-6	930	ANDWIN SCIENTIFIC	JBHUNT/AMZ CLT2 (917)	JBHUNT/AMZ CLT2 (917)	2GLUDI8W	2GLUDI8W	PX89977
<input type="checkbox"/> HU <input type="checkbox"/> 145-9876968 01 <input type="checkbox"/> 145-9876968 02 <input type="checkbox"/> 145-9876968 03 <input type="checkbox"/> 145-9876968 04 <input type="checkbox"/> 145-9876968 05	Loader CT-917666 CT-917664 CT-917775 CT-917863 CT-917863				S & D 145-9876968 01: <input type="checkbox"/> <input type="checkbox"/> 145-9876968 02: <input type="checkbox"/> <input type="checkbox"/> 145-9876968 03: <input type="checkbox"/> <input type="checkbox"/> 145-9876968 04: <input type="checkbox"/> <input type="checkbox"/> 145-9876968 05: <input type="checkbox"/> <input type="checkbox"/>		
148-1852071-1	906	ASTRO PNEUMATIC TOOL	JBHUNT/AMZ CLT2 (917)	JBHUNT/AMZ CLT2 (917)	2066282	51GSZFQO	PX54227
<input type="checkbox"/> HU <input type="checkbox"/> 148-1852071 01	Loader CT-917911				S & D 148-1852071 01: <input type="checkbox"/> <input type="checkbox"/>		
148-1854160-0	906	MAKITA USA INC	JBHUNT/AMZ CLT2 (917)	JBHUNT/AMZ CLT2 (917)	DOC1350461	51G2679U	PW55050
<input type="checkbox"/> HU <input type="checkbox"/> 148-1854160 01 <input type="checkbox"/> 148-1854160 02	Loader CT-917613 CT-917468				S & D 148-1854160 01: <input type="checkbox"/> <input type="checkbox"/> 148-1854160 02: <input type="checkbox"/> <input type="checkbox"/>		
148-1990399-9	841	LINEN SPA	JBHUNT/AMZ CLT2 (917)	JBHUNT/AMZ CLT2 (917)	FBA15G9JDC12	8RD77T9N	PX21443
<input type="checkbox"/> HU	Loader				S & D		

DELIVERY TRAILER MANIFEST

Terminal: 917
 Trailer Number: JBHU312886
 Weight: 36599
 HUs: 48

Dest: JBHUNT91 (917T3E)
 Door: 79

Date: 03/28/2019
 Time: 02:14

Closed By: MENDEZ, WERNER

Remarks:

Received By: _____
Name: _____
Date: _____



M#: Q917-9133681-1

Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
148-1990399 01		CT-917829			148-1990399 01:		
148-1990399 02		CT-917763			148-1990399 02:		
148-1990399 03		CT-917691			148-1990399 03:		
148-2002966-9		861 RUBIES COSTUME CO. Loader CT-917866		JBHUNT/AMZ CLT2 (917)	2006042407-2006042104 S & D	5IJROGRA	PW75267
148-2014131-6		894 TRADEMARK GLOBAL Loader CT-917763		JBHUNT/AMZ CLT2 (917)	31140363	1E3RCNUH	PW11379
148-2014131 01		CT-917763			148-2014131 01:		
148-2014131 02		CT-917869			148-2014131 02:		
148-2014131 03		CT-917907			148-2014131 03:		
148-2014131 04		CT-917798			148-2014131 04:		
148-2123223-9		930 JOHN PAUL MITCHELL S Loader CT-917862		JBHUNT/AMZ CLT2 (917)	00095310003827404 S & D	2WOJGY5N	PX88708
148-2123223 01		CT-917862			148-2123223 01:		
148-3190974-3		906 OUTWARD HOUND Loader CT-917737		JBHUNT/AMZ CLT2 (917)	07006035923351017 S & D	7J4KFFHE	PW11005
148-3190974 01		CT-917737			148-3190974 01:		
148-3191178-0		906 LA MIRADA WAREHOUSE Loader CT-917872		JBHUNT/AMZ CLT2 (917)	DOC1350905 S & D	8GYEI20I	PX21450
148-3191178 01		CT-917872			148-3191178 01:		
148-3191178 02		CT-917905			148-3191178 02:		
148-3191179-8		906 MAKITA USA INC Loader CT-917812		JBHUNT/AMZ CLT2 (917)	DOC1350460 S & D	33X5TME0	PW55050
148-3191179 01		CT-917812			148-3191179 01:		
148-3493200-7		925 JAY FRANCO - SONS Loader CT-917613		JBHUNT/AMZ CLT2 (917)	07037700007571130 S & D	8NXLCBVR	PX21241
148-3493200 01		CT-917613			148-3493200 01:		
148-3502287-3		925 HANNA Loader		JBHUNT/AMZ CLT2 (917)	FBA15GCJBQMF S & D	5CV4ZUOI	PX54211
148-3502287 01							

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: 08757163000315321	
[Street Address] 2222 East Beamer Street		 (402)06757163000315321	
[City, ST ZIPCODE] Woodland, CA 95776			
[DC Contact] Alex Gonzalez		Carrier Name: YRC	
[Phone Number] 630-669-5991		Trailer number: 558172 ARN: 6382195763	
SID#:FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com.dedc LLC-MEM1		SCAC: RDWY	
[Street Address] 3292 E Holmes Rd		Pro Number: 7756236633	
[City, ST ZIPCODE] Memphis, TN 38118-8102		 775-523663-3 YRC	
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"/>		YRC FREIGHT SHIPMENT STATUS CALL 800-810-6500 08/07/18 SHIPPER BOL 608 YRC Freight tariffs are incorporated herein (copies available upon request). YRC Freight tariffs limit liability. This shipment is subject to the terms and conditions of the Uniform Straight Bill of Lading as stated in the NMFC 100 series tariff.	

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
6DL49D4O	6382195753	153	37	432.83	Y	N	
Grand Total		153	37	432.83			

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		
		7	ctns	91.50		Comforters, Bedspreads	49017	200
		27	ctns	308.83		Pillows, Valance, Towels	49390	100
		3	ctns	32.50		Shower curtain	49385	77.5
1		37		482.83		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 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. <i>also may 8 19</i>	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	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 <i>4-8-19</i> 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. YRC / <i>smj/stc 370W</i>
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Order No.: 49248204 Order Date: 04/01/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 6DL49D40
 LLC-MEM1

SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95778	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-MEM1 3292 E HOLMES RD MEMPHIS, TN 38118-8102 US	Shipping Date: 04/08/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01MSC0N2Z	CS10-0026	675716894771	Q Enya Comforter Set	EA	2	2	1	2	1
B01N7QYKD3	CS20-0119	675716896300	T 6pcs Sheet Set	EA	4	4	1	4	1
B01N4MSTZ1	CS20-0125	675716896362	T 6pcs Sheet Set	EA	4	4	1	4	1
B06X1GRFLK	CS20-0163	675716896805	Q Sheet Set	EA	4	4	1	4	1
B06W5TLZB9	CS20-0154	675716896812	K Sheet Set	EA	4	4	1	4	1
B06W5L6NH7	CS20-0157	675716896843	Q Sheet Set	EA	4	4	1	4	1
B071Y46B8T	CS20-0242	675716964306	TXL Sheet Set	EA	4	4	1	4	1
B071R34PLH	CS20-0244	675716964313	TXL Sheet Set	EA	4	4	1	4	1
B071CVGX7Z	CS20-0247	675716964337	TXL Sheet Set	EA	4	4	1	4	1
B07228PG3M	CS20-0249	675716964344	TXL Sheet Set	EA	4	4	1	4	1
B075DLYDK5	CS20-0445	086569922526	T Microfiber Coolmax Sheet Set	EA	4	4	1	4	1
B075DM4TJQ	CS20-0446	086569922595	TXL Microfiber Coolmax Sheet S	EA	4	4	1	4	1
B075D1T1FG	CS20-0447	086569922601	F Microfiber Coolmax Sheet S	EA	4	4	1	4	1
B075DQ45C1	CS20-0449	086569922533	T Microfiber Coolmax Sheet Set	EA	4	4	1	4	1
B076DVH5BD	CS20-0451	086569922618	F Microfiber Coolmax Sheet S	EA	4	4	1	4	1
B076DWMQCQ	CS20-0458	086569922564	TXL Microfiber Coolmax Sheet S	EA	4	4	1	4	1
B075THQ1CL	CS20-0510	086569939333	Q Printed Sheet Set	EA	4	4	1	4	1
B076TXWT9H	CS20-0576	086569943088	T Diamond Sheet Set	EA	4	4	1	4	1
B077S884RG	CS40-0702	086569963857	Glasscloth Window Panel Pair	EA	8	8	1	8	1
B01N33XI5Y	CS70-0099	675716895976	Cavoy Shower Curtain	EA	8	8	1	8	1
B06W56P7RT	CS70-0104	675716895952	Enya Shower Curtain	EA	8	8	1	8	1
B06XHP9Q5W	CS70-0114	675716896218	Coco Shower Curtain	EA	8	8	1	8	1

Total Weight:	250.63
Total Quantity Ordered:	102
Total Cartons Ordered:	22
Total Quantity Shipped:	102
Total Cartons Shipped:	22

Order No.: 49248205 Order Date: 04/01/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 6DL49D40
 LLC-MEM1

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-MEM1 3292 E HOLMES RD MEMPHIS, TN 38118-8102 US	Shipping Date: 04/08/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01MUF8HOM	CS10-0023	675716894757	Q Enya Comforter Set	EA	2	2	1	2	1
B01MSAWUJS	CS10-0095	675716895846	T/TXL Vixie Comforter Mini Set	EA	4	4	1	4	1
B078NGDNCJ	CS10-0743	086569973962	T/TXL Vixie Comforter Mini Set	EA	4	4	1	4	1
B079NRK597	CS13-0867	086569017321	Kashmir Daybed Set	EA	3	3	1	3	1
B01MY700O9	CS20-0116	675716896256	T 6pcs Sheet Set	EA	4	8	2	8	2
B01MY70S6D	CS20-0118	675716896294	Q 6pcs Sheet Set	EA	4	4	1	4	1
B01NARZ5NH	CS20-0120	675716896317	F 6pcs Sheet Set	EA	4	4	1	4	1
B01MS66LRJ	CS20-0122	675716896331	T 6pcs Sheet Set	EA	4	4	1	4	1
B01MS66ID2	CS20-0126	675716896027	T Sheet Set	EA	4	4	1	4	1
B01MS66JXZ	CS20-0130	675716896096	Q Sheet Set	EA	4	4	1	4	1
B06VYJHH9Y	CS20-0160	675716896881	K Sheet Set	EA	4	4	1	4	1
B076V3RSY1	CS20-0578	086569942876	F Diamond Sheet Set	EA	4	4	1	4	1
B01I6LPP4A	II12-787	675716822262	F/Q Alpine Duvet Cover Mini Se	EA	1	2	2	2	2

Total Weight:	182.2
Total Quantity Ordered:	51
Total Cartons Ordered:	15
Total Quantity Shipped:	51
Total Cartons Shipped:	15

ShipmentCartonDetail(300031532)


Customer PO No.	E&E SO No.	Routing No.	Item No.	Item Description	Item Type	Pallet ID	Carton No.	Carton ID	Status
6DL49D40	49248204	R2019040209114022	CS10-0025	Q Enya Comforter Set	Standard	00106757163001323926	0635013765	00006757166350137650	Loaded
6DL49D40	49248204	R2019040209114022	CS20-0119	T 6pcs Sheet Set	Standard	00106757163001323926	0635013766	00006757166350137667	Loaded
6DL49D40	49248204	R2019040209114022	CS20-0125	T 6pcs Sheet Set	Standard	00106757163001323926	0635013767	00006757166350137674	Loaded
6DL49D40	49248204	R2019040209114022	CS20-0153	Q Sheet Set	Standard	00106757163001323926	0635013768	00006757166350137681	Loaded
6DL49D40	49248204	R2019040209114022	CS20-0154	K Sheet Set	Standard	00106757163001323926	0635013769	00006757166350137698	Loaded
6DL49D40	49248204	R2019040209114022	CS20-0157	Q Sheet Set	Standard	00106757163001323926	0635013770	00006757166350137704	Loaded
6DL49D40	49248204	R2019040209114022	CS20-0242	TXL Sheet Set	Standard	00106757163001323926	0635013771	00006757166350137711	Loaded
6DL49D40	49248204	R2019040209114022	CS20-0244	TXL Sheet Set	Standard	00106757163001323926	0635013772	00006757166350137728	Loaded
6DL49D40	49248204	R2019040209114022	CS20-0247	TXL Sheet Set	Standard	00106757163001323926	0635013773	00006757166350137735	Loaded
6DL49D40	49248204	R2019040209114022	CS20-0249	TXL Sheet Set	Standard	00106757163001323926	0635013774	00006757166350137742	Loaded
6DL49D40	49248204	R2019040209114022	CS20-0445	T Microfiber Coolmax Sheet Set	Standard	00106757163001323926	0635013775	00006757166350137759	Loaded
6DL49D40	49248204	R2019040209114022	CS20-0446	TXL Microfiber Coolmax Sheet S	Standard	00106757163001323926	0635013776	00006757166350137766	Loaded
6DL49D40	49248204	R2019040209114022	CS20-0447	F Microfiber Coolmax Sheet S	Standard	00106757163001323926	0635013777	00006757166350137773	Loaded
6DL49D40	49248204	R2019040209114022	CS20-0449	T Microfiber Coolmax Sheet Set	Standard	00106757163001323926	0635013778	00006757166350137780	Loaded
6DL49D40	49248204	R2019040209114022	CS20-0451	F Microfiber Coolmax Sheet S	Standard	00106757163001323926	0635013779	00006757166350137797	Loaded
6DL49D40	49248204	R2019040209114022	CS20-0458	TXL Microfiber Coolmax Sheet S	Standard	00106757163001323926	0635013780	00006757166350137803	Loaded
6DL49D40	49248204	R2019040209114022	CS20-0510	Q Printed Sheet Set	Standard	00106757163001323926	0635013781	00006757166350137810	Loaded
6DL49D40	49248204	R2019040209114022	CS20-0576	T Diamond Sheet Set	Standard	00106757163001323926	0635013782	00006757166350137827	Loaded
6DL49D40	49248204	R2019040209114022	CS40-0702	Glasscloth Window Panel Pair	Standard	00106757163001323926	0635013783	00006757166350137834	Loaded
6DL49D40	49248204	R2019040209114022	CS70-0099	Cavoy Shower Curtain	Standard	00106757163001323926	0635013784	00006757166350137841	Loaded
6DL49D40	49248204	R2019040209114022	CS70-0104	Enya Shower Curtain	Standard	00106757163001323926	0635013785	00006757166350137858	Loaded
6DL49D40	49248204	R2019040209114022	CS70-0114	Coco Shower Curtain	Standard	00106757163001323926	0635013786	00006757166350137865	Loaded
6DL49D40	49248205	R2019040209114022	CS10-0023	Q Enya Comforter Set	Standard	00106757163001323926	0635013787	00006757166350137872	Loaded
6DL49D40	49248205	R2019040209114022	CS10-0095	T/TXL Vixie Comforter Mini Set	Standard	00106757163001323926	0635013788	00006757166350137889	Loaded
6DL49D40	49248205	R2019040209114022	CS10-0743	T/TXL Vixie Comforter Mini Set	Standard	00106757163001323926	0635013789	00006757166350137896	Loaded
6DL49D40	49248205	R2019040209114022	CS13-0867	Kashmir Daybed Set	Standard	00106757163001323926	0635013790	00006757166350137902	Loaded
6DL49D40	49248205	R2019040209114022	CS20-0116	T 6pcs Sheet Set	Standard	00106757163001323926	0635013791	00006757166350137919	Loaded
6DL49D40	49248205	R2019040209114022	CS20-0116	T 6pcs Sheet Set	Standard	00106757163001323926	0635013792	00006757166350137926	Loaded
6DL49D40	49248205	R2019040209114022	CS20-0118	Q 6pcs Sheet Set	Standard	00106757163001323926	0635013793	00006757166350137933	Loaded
6DL49D40	49248205	R2019040209114022	CS20-0120	F 6pcs Sheet Set	Standard	00106757163001323926	0635013794	00006757166350137940	Loaded
6DL49D40	49248205	R2019040209114022	CS20-0122	T 6pcs Sheet Set	Standard	00106757163001323926	0635013795	00006757166350137957	Loaded
6DL49D40	49248205	R2019040209114022	CS20-0128	T Sheet Set	Standard	00106757163001323926	0635013796	00006757166350137964	Loaded
6DL49D40	49248205	R2019040209114022	CS20-0130	Q Sheet Set	Standard	00106757163001323926	0635013797	00006757166350137971	Loaded
6DL49D40	49248205	R2019040209114022	CS20-0160	K Sheet Set	Standard	00106757163001323926	0635013798	00006757166350137988	Loaded
6DL49D40	49248205	R2019040209114022	CS20-0578	F Diamond Sheet Set	Standard	00106757163001323926	0635013799	00006757166350137995	Loaded
6DL49D40	49248205	R2019040209114022	1112-787	F/Q Alpine Duvet Cover Mini Sa	Standard	00106757163001323926	0635013800	00006757166350138008	Loaded
6DL49D40	49248205	R2019040209114022	1112-787	F/Q Alpine Duvet Cover Mini Sa	Standard	00106757163001323926	0635013801	00006757166350138015	Loaded

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] 530-689-5991
 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: 06757163000318070



(402)06757163000318070


SHIP TO

[Name] Amazon Golden State FC LLC-OAK3
 [Street Address] 255 Park Center Dr
 [City,ST ZIPCODE] Patterson, CA 95363
 CID No.:

Carrier Name: USF REDDAWAY
 Trailer number: 530711 ARN: 6471913363
 Seal number:
 Serial number(s):
 SCAC: RETL
 Pro Number: 51529650528

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

Prepaid: Collect: 3rd Party:



Reddaway 515-2965052 8

Shipment is subject to liability as stated in Reddaway's 100 or less unit incorporated parcel and parcel www.reddawayproposals.com and including the terms and conditions of the Uniform Freight Bill of Lading as stated in NMFC 100 parcel card.

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
1TYG87SU	6471913363	83	74	997.84	Y N	
Grand Total		83	74	997.84		

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		
		74	ctns	997.84		Comforters, Bedspreads	49017	200
4		74		1197.84		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 _____"

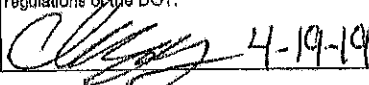
COD Amount: \$ _____
 Fee Terms: Collect Prepaid Customer check acceptable

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.

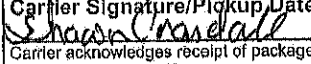
The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges 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.

 4-19-19

Trailer Loaded:
 By shipper
 By driver

Freight Counted:
 By shipper
 By driver/pallets said to contain
 By driver/pieces

Carrier Signature/Pickup Date

 530711
 4-19-19
 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.
 41 STC 74

Order No.: 49359449 Order Date: 04/14/2019 Customer: AMAZON GOLDEN STATE FC LLC-OAK3 Customer PO No.: 1TYG67SU

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 GOLDEN STATE FC LLC- OAK3 265 PARK CENTER DR PATTERSON, CA 95363 US	Shipping Date: 04/19/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01N6N72ZO	CS10-0016	675716894832	K Cavoy Comforter Set	EA	2	2	1	2	1
B01MS3Q7DK	CS10-0017	675716894719	Q Cavoy Comforter Set	EA	2	4	2	4	2
B074VRHZ15	CS10-0183	675716948207	K Charlze Comforter Set	EA	2	2	1	2	1
B0714BDT5Y	CS10-0189	675716948566	Q Verone Comforter Set	EA	2	2	1	2	1
B0752MBH9S	CS10-0198	675716949464	Q Kashmir Comforter Set	EA	2	4	2	4	2
B07DWFSGV8	CS13-0931	088569045713	Q Kienna Bedspread Set	EA	3	3	1	3	1
B0793QMVDY	HH10-1689	088569062031	F/Q Ansee/Ansee/Ansee Comfo	EA	1	1	1	1	1
B00KT27CTG	ID10-169	675716533878	F/Q Olivia 5pcs Comforter Set	EA	1	1	1	1	1
B00KYLE4DE	ID10-188	675716535421	T/TXL Finn Comforter Set	EA	1	1	1	1	1
B00NYX5XRK	ID10-232	675716575823	F/Q Nadia/Laila/Darcy 5pcs Com	EA	1	14	14	14	14
B004WA8D8A	MP10-116	675716319977	K Aubrey 12 pcs Set	EA	1	2	2	2	2
B00ZHMWKS6	MP10-1665	675716643607	Q Lavine/Anouk/Octavia Comfort	EA	1	1	1	1	1
B00ZHMWSP6	MP10-1666	675716643638	K Lavine/Anouk/Octavia Comfort	EA	1	1	1	1	1
B00ZHM1MK	MP10-1667	675716643669	CK Lavine/Anouk/Octavia Comfor	EA	1	4	4	4	4
B015U66AGQ	MP10-2241	675716700708	K Laurel/Hacienda/Piedmont 7 P	EA	1	1	1	1	1
B008U08MEQ	MP10-301	675716407421	Q Palmer/Teagan/Dakota	EA	1	2	2	2	2
B01L3PEIZS	MP10-3661	675716645667	K Lucy/Georgia/Rose Comforter	EA	1	1	1	1	1
B06ZXW6GK6	MP10-4534	675716961145	K Bellagio/Venellan/Mirage Com	EA	1	3	3	3	3
B00GQ1FUWK	MP10-636	675716492069	Q Estelia 7pcs Comforter Set	EA	1	1	1	1	1
B00HRSCACY	MP10-696	675716507770	CK Princeton/Harvard/Cambridge	EA	1	1	1	1	1
B00HSFQ4PU	MP10-760	675716610411	CK Quincy/Pierce/Ramsey 7pcs C	EA	1	1	1	1	1
B00LM3C9SK	MP10-925	675716534929	Q Kannapal/Hana/Walkiki 7pcs	EA	1	4	4	4	4

Total Weight:	997.84
Total Quantity Ordered:	83
Total Cartons Ordered:	74
Total Quantity Shipped:	83
Total Cartons Shipped:	74

Order No.: 49359449 Order Date: 04/14/2019 Customer: AMAZON GOLDEN STATE FC LLC-OAK3 Customer PO No.: 1TYG67SU

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 GOLDEN STATE FC LLC-
OAK3
255 PARK CENTER DR
PATTERSON, CA 95363
US

Shipping Date:
04/19/2019

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00MIMS3YI	MP10-948	675716535186	Q Blaire/Anderson/Burnett 7pcs	EA	1	1	1	1	1
B010IFKEIY	MP13-1421	675716592358	K/CK Claire/Montecito/Arbor 6pc	EA	1	4	4	4	4
B00WUH9I9K	MP13-1522	675716611507	K/CK Cali/Cardiff/Cascade Cove	EA	1	1	1	1	1
B018TPXU00	MP13-2425	675716715779	F/Q Marina/Anchorage/Fairbanks	EA	1	4	4	4	4
B01EL97RO2	MP13-2802	675716752688	K/CK Dawn/Vanessa/Stella 6pcs	EA	1	1	1	1	1
B01EL972HO	MP13-2992	675716772000	K Quebec Bedspread Set	EA	1	1	1	1	1
B01M6YCU66	MP13-3972	675716867560	Daybed Claire/Montecito/Arbor	EA	1	4	4	4	4
B071V9ZSM6	MP13-4475	675716954598	Lucy/Georgia/Rose Daybed Set	EA	1	2	2	2	2
B00ITLNT8	MP13-784	675716510802	K Tanglers/Moraga/Menara 6pcs	EA	1	1	1	1	1
B073W8PRB2	MPE10-638	086569914217	CK Bristol/Cadence/Isabella Co	EA	1	5	5	5	5
B007MJJBTI	MZ10-046	675716385071	T/TXL Elliot/Alton Plaid/Lance	EA	1	1	1	1	1
B00HMJRYHE	MZ10-189	675716508124	F/Q Pipeline Comforter Set	EA	1	1	1	1	1
B00UBB026A	MZ10-334	675716616793	T/TXL Libra/Gemini/Leo Conf Se	EA	1	1	1	1	1

Total Weight: 997.84
 Total Quantity Ordered: 83
 Total Cartons Ordered: 74
 Total Quantity Shipped: 83
 Total Cartons Shipped: 74

ShipmentCartonDetail(300031807)

Customer PO No.	E&E SO No.	Routing No.	Item No.	Item Description	Item Type	Pallet ID	Carton No.	Carton ID	Status
1TYG67SU	49359449	R2019041511554224	CS10-0016	K Cavyo Comforter Set	Standard	00106757163001335226	0635339872	00006757166353398720	Loaded
1TYG67SU	49359449	R2019041511554224	CS10-0017	Q Cavyo Comforter Set	Standard	00106757163001335226	0635339873	00006757166353398730	Loaded
1TYG67SU	49359449	R2019041511554224	CS10-0017	Q Cavyo Comforter Set	Standard	00106757163001335226	0635339874	00006757166353398740	Loaded
1TYG67SU	49359449	R2019041511554224	CS10-0183	K Charlize Comforter Set	Standard	00106757163001335226	0635339875	00006757166353398750	Loaded
1TYG67SU	49359449	R2019041511554224	CS10-0189	Q Verone Comforter Set	Standard	00106757163001335226	0635339876	00006757166353398760	Loaded
1TYG67SU	49359449	R2019041511554224	CS10-0198	Q Kashmir Comforter Set	Standard	00106757163001335066	0635339877	00006757166353398770	Loaded
1TYG67SU	49359449	R2019041511554224	CS10-0198	Q Kashmir Comforter Set	Standard	00106757163001335066	0635339878	00006757166353398780	Loaded
1TYG67SU	49359449	R2019041511554224	CS13-0931	Q Kienna Bedspread Set	Standard	00106757163001335226	0635339879	00006757166353398790	Loaded
1TYG67SU	49359449	R2019041511554224	HH10-1689	F/Q Anslee/Ansee/Ansee Comfo	Standard	00106757163001335226	0635339880	00006757166353398800	Loaded
1TYG67SU	49359449	R2019041511554224	ID10-169	F/Q Olivia Spcs Comforter Set	Standard	00106757163001335226	0635339881	00006757166353398810	Loaded
1TYG67SU	49359449	R2019041511554224	ID10-188	T/TKL Finn Comforter Set	Standard	00106757163001335066	0635339882	00006757166353398820	Loaded
1TYG67SU	49359449	R2019041511554224	ID10-232	F/Q Nadia/Lalla/Darcy Spcs Com	Standard	00106757163001335042	0635339883	00006757166353398830	Loaded
1TYG67SU	49359449	R2019041511554224	ID10-232	F/Q Nadia/Lalla/Darcy Spcs Com	Standard	00106757163001335042	0635339884	00006757166353398840	Loaded
1TYG67SU	49359449	R2019041511554224	ID10-232	F/Q Nadia/Lalla/Darcy Spcs Com	Standard	00106757163001335042	0635339885	00006757166353398850	Loaded
1TYG67SU	49359449	R2019041511554224	ID10-232	F/Q Nadia/Lalla/Darcy Spcs Com	Standard	00106757163001335042	0635339886	00006757166353398860	Loaded
1TYG67SU	49359449	R2019041511554224	ID10-232	F/Q Nadia/Lalla/Darcy Spcs Com	Standard	00106757163001335042	0635339887	00006757166353398870	Loaded
1TYG67SU	49359449	R2019041511554224	ID10-232	F/Q Nadia/Lalla/Darcy Spcs Com	Standard	00106757163001335042	0635339888	00006757166353398880	Loaded
1TYG67SU	49359449	R2019041511554224	ID10-232	F/Q Nadia/Lalla/Darcy Spcs Com	Standard	00106757163001335042	0635339889	00006757166353398890	Loaded
1TYG67SU	49359449	R2019041511554224	ID10-232	F/Q Nadia/Lalla/Darcy Spcs Com	Standard	00106757163001335042	0635339890	00006757166353398900	Loaded
1TYG67SU	49359449	R2019041511554224	ID10-232	F/Q Nadia/Lalla/Darcy Spcs Com	Standard	00106757163001335042	0635339891	00006757166353398910	Loaded
1TYG67SU	49359449	R2019041511554224	ID10-232	F/Q Nadia/Lalla/Darcy Spcs Com	Standard	00106757163001335042	0635339892	00006757166353398920	Loaded
1TYG67SU	49359449	R2019041511554224	ID10-232	F/Q Nadia/Lalla/Darcy Spcs Com	Standard	00106757163001335042	0635339893	00006757166353398930	Loaded
1TYG67SU	49359449	R2019041511554224	ID10-232	F/Q Nadia/Lalla/Darcy Spcs Com	Standard	00106757163001335042	0635339894	00006757166353398940	Loaded
1TYG67SU	49359449	R2019041511554224	ID10-232	F/Q Nadia/Lalla/Darcy Spcs Com	Standard	00106757163001335042	0635339895	00006757166353398950	Loaded
1TYG67SU	49359449	R2019041511554224	ID10-232	F/Q Nadia/Lalla/Darcy Spcs Com	Standard	00106757163001335042	0635339896	00006757166353398960	Loaded
1TYG67SU	49359449	R2019041511554224	MP10-116	K Aubrey 12 pcs Set	Standard	00106757163001335028	0635339897	00006757166353398970	Loaded
1TYG67SU	49359449	R2019041511554224	MP10-116	K Aubrey 12 pcs Set	Standard	00106757163001335028	0635339898	00006757166353398980	Loaded
1TYG67SU	49359449	R2019041511554224	MP10-1665	Q Lavine/Anouk/Octavia Comfort	Standard	00106757163001335028	0635339899	00006757166353398990	Loaded
1TYG67SU	49359449	R2019041511554224	MP10-1666	K Lavine/Anouk/Octavia Comfort	Standard	00106757163001335028	0635339900	00006757166353399000	Loaded
1TYG67SU	49359449	R2019041511554224	MP10-1667	CK Lavine/Anouk/Octavia Comfor	Standard	00106757163001335028	0635339901	00006757166353399010	Loaded
1TYG67SU	49359449	R2019041511554224	MP10-1667	CK Lavine/Anouk/Octavia Comfor	Standard	00106757163001335028	0635339902	00006757166353399020	Loaded
1TYG67SU	49359449	R2019041511554224	MP10-1667	CK Lavine/Anouk/Octavia Comfor	Standard	00106757163001335028	0635339903	00006757166353399030	Loaded
1TYG67SU	49359449	R2019041511554224	MP10-1667	CK Lavine/Anouk/Octavia Comfor	Standard	00106757163001335028	0635339904	00006757166353399040	Loaded
1TYG67SU	49359449	R2019041511554224	MP10-2241	K Laure/Hacienda/Piedmont 7 P	Standard	00106757163001335028	0635339905	00006757166353399050	Loaded
1TYG67SU	49359449	R2019041511554224	MP10-301	Q Palmer/Teagan/Dakota	Standard	00106757163001335066	0635339906	00006757166353399060	Loaded
1TYG67SU	49359449	R2019041511554224	MP10-301	Q Palmer/Teagan/Dakota	Standard	00106757163001335066	0635339907	00006757166353399070	Loaded
1TYG67SU	49359449	R2019041511554224	MP10-3661	K Lucy/Georgia/Rose Comforter	Standard	00106757163001335066	0635339908	00006757166353399080	Loaded
1TYG67SU	49359449	R2019041511554224	MP10-4534	K Bellagio/Venetian/Mirage Com	Standard	00106757163001335028	0635339909	00006757166353399090	Loaded
1TYG67SU	49359449	R2019041511554224	MP10-4534	K Bellagio/Venetian/Mirage Com	Standard	00106757163001335066	0635339910	00006757166353399100	Loaded
1TYG67SU	49359449	R2019041511554224	MP10-4534	K Bellagio/Venetian/Mirage Com	Standard	00106757163001335028	0635339911	00006757166353399110	Loaded
1TYG67SU	49359449	R2019041511554224	MP10-636	Q Estella 7pcs Comforter Set	Standard	00106757163001335028	0635339912	00006757166353399120	Loaded
1TYG67SU	49359449	R2019041511554224	MP10-696	CK Princeton/Harvard/Cambridge	Standard	00106757163001335028	0635339913	00006757166353399130	Loaded
1TYG67SU	49359449	R2019041511554224	MP10-760	CK Quincy/Pierce/Ramsey 7pcs C	Standard	00106757163001335028	0635339914	00006757166353399140	Loaded
1TYG67SU	49359449	R2019041511554224	MP10-925	Q Kannapali/Hana/Waikiki 7pcs	Standard	00106757163001335226	0635339915	00006757166353399150	Loaded
1TYG67SU	49359449	R2019041511554224	MP10-925	Q Kannapali/Hana/Waikiki 7pcs	Standard	00106757163001335226	0635339916	00006757166353399160	Loaded
1TYG67SU	49359449	R2019041511554224	MP10-925	Q Kannapali/Hana/Waikiki 7pcs	Standard	00106757163001335226	0635339917	00006757166353399170	Loaded
1TYG67SU	49359449	R2019041511554224	MP10-925	Q Kannapali/Hana/Waikiki 7pcs	Standard	00106757163001335226	0635339918	00006757166353399180	Loaded
1TYG67SU	49359449	R2019041511554224	MP10-948	Q Blaire/Anderson/Burnett 7pcs	Standard	00106757163001335028	0635339919	00006757166353399190	Loaded
1TYG67SU	49359449	R2019041511554224	MP13-1421	K/CK Claire/Montecito/Arbor6pc	Standard	00106757163001335042	0635339920	00006757166353399200	Loaded
1TYG67SU	49359449	R2019041511554224	MP13-1421	K/CK Claire/Montecito/Arbor6pc	Standard	00106757163001335042	0635339921	00006757166353399210	Loaded
1TYG67SU	49359449	R2019041511554224	MP13-1421	K/CK Claire/Montecito/Arbor6pc	Standard	00106757163001335042	0635339922	00006757166353399220	Loaded
1TYG67SU	49359449	R2019041511554224	MP13-1522	K/CK Cali/Cardiff/Cascade Cove	Standard	00106757163001335066	0635339924	00006757166353399240	Loaded
1TYG67SU	49359449	R2019041511554224	MP13-2425	F/Q Marina/Anchorage/Fairbanks	Standard	00106757163001335066	0635339925	00006757166353399250	Loaded
1TYG67SU	49359449	R2019041511554224	MP13-2425	F/Q Marina/Anchorage/Fairbanks	Standard	00106757163001335042	0635339926	00006757166353399260	Loaded
1TYG67SU	49359449	R2019041511554224	MP13-2425	F/Q Marina/Anchorage/Fairbanks	Standard	00106757163001335042	0635339927	00006757166353399270	Loaded
1TYG67SU	49359449	R2019041511554224	MP13-2425	F/Q Marina/Anchorage/Fairbanks	Standard	00106757163001335066	0635339928	00006757166353399280	Loaded
1TYG67SU	49359449	R2019041511554224	MP13-2802	K/CK Dawn/Vanessa/Stella 6pcs	Standard	00106757163001335226	0635339929	00006757166353399290	Loaded
1TYG67SU	49359449	R2019041511554224	MP13-2992	K Quebec Bedspread Set	Standard	00106757163001335226	0635339930	00006757166353399300	Loaded
1TYG67SU	49359449	R2019041511554224	MP13-3972	Daybed Claire /Montecito/Arbor	Standard	00106757163001335226	0635339931	00006757166353399310	Loaded
1TYG67SU	49359449	R2019041511554224	MP13-3972	Daybed Claire /Montecito/Arbor	Standard	00106757163001335066	0635339932	00006757166353399320	Loaded
1TYG67SU	49359449	R2019041511554224	MP13-3972	Daybed Claire /Montecito/Arbor	Standard	00106757163001335066	0635339933	00006757166353399330	Loaded
1TYG67SU	49359449	R2019041511554224	MP13-3972	Daybed Claire /Montecito/Arbor	Standard	00106757163001335066	0635339934	00006757166353399340	Loaded
1TYG67SU	49359449	R2019041511554224	MP13-4475	Lucy/Georgia/Rose Daybed Set	Standard	00106757163001335226	0635339935	00006757166353399350	Loaded
1TYG67SU	49359449	R2019041511554224	MP13-4475	Lucy/Georgia/Rose Daybed Set	Standard	00106757163001335226	0635339936	00006757166353399360	Loaded
1TYG67SU	49359449	R2019041511554224	MP13-784	K Tanglers/Moraga/Menara 6pcs	Standard	00106757163001335226	0635339937	00006757166353399370	Loaded
1TYG67SU	49359449	R2019041511554224	MPE10-638	CK Bristol/Cadence/Isabella Co	Standard	00106757163001335066	0635339938	00006757166353399380	Loaded
1TYG67SU	49359449	R2019041511554224	MPE10-638	CK Bristol/Cadence/Isabella Co	Standard	00106757163001335066	0635339939	00006757166353399390	Loaded
1TYG67SU	49359449	R2019041511554224	MPE10-638	CK Bristol/Cadence/Isabella Co	Standard	00106757163001335066	0635339940	00006757166353399400	Loaded
1TYG67SU	49359449	R2019041511554224	MPE10-638	CK Bristol/Cadence/Isabella Co	Standard	00106757163001335066	0635339941	00006757166353399410	Loaded
1TYG67SU	49359449	R2019041511554224	MPE10-638	CK Bristol/Cadence/Isabella Co	Standard	00106757163001335066	0635339942	00006757166353399420	Loaded
1TYG67SU	49359449	R2019041511554224	MZ10-046	T/TKL Elliot/Alton Plaid/Lance	Standard	00106757163001335226	0635339943	00006757166353399430	Loaded
1TYG67SU	49359449	R2019041511554224	MZ10-189	F/Q Pipeline Comforter Set	Standard	00106757163001335226	0635339944	00006757166353399440	Loaded
1TYG67SU	49359449	R2019041511554224	MZ10-334	T/TKL Libra/Gemini/Leo Comf Se	Standard	00106757163001335226	0635339945	00006757166353399450	Loaded

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: 06757163000319541



SHIP TO

[Name] Amazon.com,Indc LLC-IND2
 [Street Address] 715 Airtech Pkwy
 [City,ST ZIPCODE] Plainfield, IN 46168
 CID No.:

Carrier Name: JB HUNT % CENTRAL TRANSPORT
 Trailer number: TL1900066 ARN: 6529451453

Seal number:

Serial number(s):

SCAC: XLJW

Pro Number: 777-5632344-8



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
2TIQEDHU	6529451453	15	15	161.02	Y	N	
Grand Total		15	15	161.02			

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		
		14	ctns	154.74		Comforters, Bedspreads	49017	200
		1	ctns	6.28		Mattress Pads	149265	100
1		15		211.02		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 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.

Aliso mo 4.26.19

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. Properly described above is received in good order, except as noted.

Aliso mo 4.26.19

Order No.: 49410724 Order Date: 04/22/2019 Customer: AMAZON.COM.INDC LLC-IND2 Customer PO No.: 2TIQEDHU

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.INDC LLC-IND2
715 AIRTECH PKWY
PLAINFIELD, IN 48168
US

Shipping Date:
04/26/2019

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B008VO8TZU	BASI16-0179	675716410698	K Serenity/Harmony M. Pad	EA	1	1	1	1	1
B0793RTHVH	HH10-1696	086569062024	K Cannon Beach 8pcs Co	EA	1	1	1	1	1
B0793S1J8Z	HH12-1691	086569062079	F/Q Anstee/Anstee/Anstee Duvet	EA	1	2	2	2	2
B072PVD2PJ	ID10-1218	675716965228	F Loretta/Eleni/Blaire Comfo	EA	1	2	2	2	2
B07CZYN8RB	ID10-1507	086569044174	T/TXL Raina/Khloe/Arielle Comf	EA	1	1	1	1	1
B00WUH9I9K	MP13-1622	675716611507	K/CK Call/Cardiff/Cascade Cove	EA	1	2	2	2	2
B018TPXUYK	MP13-2426	675716715809	C/CK Marina/Anchorage/Fairbank	EA	1	5	5	5	5
B00Q4NDC34	MZ10-295	675716592042	T/TXL Lance/Mikey/Jacob Comfor	EA	1	1	1	1	1

Total Weight: 161.02
 Total Quantity Ordered: 15
 Total Cartons Ordered: 15
 Total Quantity Shipped: 15
 Total Cartons Shipped: 15

Date: 04/29/2019 **BILL OF LADING** Page 1 of 1

SHIP FROM
 Name: HART COL
 Address: 2765 RIVERSIDE AVE
 City/State/Zip: BLOOMINGTON, CA 92316
 SID#: _____ FOB:

Bill of Lading Number: 9178749253712
 BAR CODE SPACE

SHIP TO
 Name: 92316324874 (22) Location #: _____
 Address: 2765 RIVERSIDE AVE
 City/State/Zip: BLOOMINGTON, CA 92316
 CID#: _____ FOB:

CARRIER NAME: CENTRAL
 Trailer number: JBHU307139
 Seal number(s): 08918813
 SCAC:
 Pro number: 917-9253712-1

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name:
 Address:
 City/State/Zip:

BAR CODE SPACE

SPECIAL INSTRUCTIONS:

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*
 Prepaid _____ Collect X 3rd Party _____
 Master Bill of Lading: with attached underlying Bills of Lading (check box)

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	
00289140317065011			Y	N
00474060055854219			Y	N
00716490036101958			Y	N
00817810012756145			Y	N
GRAND TOTAL				

ADDITIONAL SHIPPER INFO

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 219 of NMFC Item 362</small>
QTY	TYPE	QTY	TYPE			
3	CNT			55		PLASTIC ARTICLES
36	SKD			11215		RANGEHOODS
1	CTN			2723		THROWS
40				13993	lbs.	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 Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 4706(c)(1)(A) and (B).

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 freight and all other lawful charges.

 Shipper Signature

SHIPPER SIGNATURE / DATE
 This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.
 D. Hunt 04/29/2019

Trailer Loaded: Freight Counted:
 By Shipper By Shipper
 By Driver 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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

DELIVERY TRAILER MANIFEST

Terminal: 917
 Trailer Number: JBHU307139
 Weight: 14627
 HUs: 39
 Closed By: HART, DWAYNE
 Remarks:

Dest: JBHUNT38 (917777)
 Door: 44

Date: 04/29/2019
 Time: 13:09

Received By: _____
 Name: _____
 Date: _____



Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
<input type="checkbox"/>	148-3639574 01	CT	917808		148-3639574 01: <input type="checkbox"/>		
<input type="checkbox"/>	148-3744390-3	HU	917 U ACE INC Loader CT-917613	JBHUNT/AMZ IND2 (917)	S11144108 148-3744390 01: <input type="checkbox"/>	1YM9L7JL Notation	P598672
<input type="checkbox"/>	148-3744390 01						
<input type="checkbox"/>	777-5632344-8	HU	958 E-E COMPANY LTD Loader CT-917745	JBHUNT/AMZ IND2 (917)	06757163000319541 777-5632344 01: <input type="checkbox"/>	2TICEDHU Notation	P664599
<input type="checkbox"/>	777-5632344 01						
<input type="checkbox"/>	777-5650522-6	HU	925 BABY TREND INC Loader CT-917666	JBHUNT/AMZ IND2 (917)	00900170000098961 777-5650522 01: <input type="checkbox"/>	4N3YC5VI Notation	P561003
<input type="checkbox"/>	777-5650522 01						
<input type="checkbox"/>	777-6065491-1	HU	946 UNITED LOGISTICS SOL Loader CT-917745 CT-917804	JBHUNT/AMZ IND2 (917)	777-6065491-1 777-6065491 01: <input type="checkbox"/> 777-6065491 02: <input type="checkbox"/>	4IBHZLUV Notation	P629684
<input type="checkbox"/>	777-6065491 01						
<input type="checkbox"/>	777-6065491 02						
<input type="checkbox"/>	777-6068166-6	HU	892 HONEST CO % LAS VEGA Loader CT-917664 CT-917804 CT-917745	JBHUNT/AMZ IND2 (917)	00817810012756145 777-6068166 01: <input type="checkbox"/> 777-6068166 02: <input type="checkbox"/> 777-6068166 03: <input type="checkbox"/>	24E7X2LC Notation	P664592
<input type="checkbox"/>	777-6068166 01						
<input type="checkbox"/>	777-6068166 02						
<input type="checkbox"/>	777-6068166 03						
<input type="checkbox"/>	777-6105069-7	HU	946 ZINUS INC Loader CT-917730	JBHUNT/AMZ IND2 (917)	8000414146 777-6105069 01: <input type="checkbox"/>	80LFOG3Z Notation	P663905
<input type="checkbox"/>	777-6105069 01						

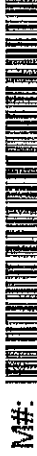
DELIVERY TRAILER MANIFEST

Terminal: 917
 Trailer Number: JBHU307139
 Weight: 14627
 HUs: 39
 Closed By: HART, DWAYNE
 Remarks:

Dest: JBHUNT38 (917777)
 Door: 44

Date: 04/29/2019
 Time: 13:09

Received By: _____
 Name: _____
 Date: _____



M#: Q917-9253712-1

Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
148-2307737-6	HU	923	GRACO CHILDRENS PROD Loader CT-917613	JBHUNT/AMZ IND2 (917)	00474060055854219	16ZBXZXV	P596069
<input type="checkbox"/>					148-2307737 01:		
148-3005298-2	HU	861	IRIS USA Loader CT-917532 CT-917763 CT-917812	JBHUNT/AMZ IND2 (917)	07620169058305017	51VRQ46Y	P595262
<input type="checkbox"/>					148-3005298 01:		
<input type="checkbox"/>					148-3005298 02:		
<input type="checkbox"/>					148-3005298 03:		
148-3024184-1	HU	925	ROD DESYNE INC Loader *DEL*CT-917908	JBHUNT/AMZ IND2 (917)	5NHV192R	5NHV192R	P664682
<input type="checkbox"/>					148-3024184 01:		
148-3044676-2	HU	925	WINSOON Loader CT-917860	JBHUNT/AMZ IND2 (917)	FBA15G2V08M6	2IAZ1XNI	P628973
<input type="checkbox"/>					148-3044676 01:		
148-3202019-3	HU	856	MASTER LOCK Loader CT-917892	JBHUNT/AMZ IND2 (917)	00716490036101958	4DONU7KP	P663940
<input type="checkbox"/>					148-3202019 01:		
148-3207627-8	HU	906	FOX LUGGAGE Loader CT-917844 CT-917844	JBHUNT/AMZ IND2 (917)	06754780013269293	69EQD5FI	P595157
<input type="checkbox"/>					148-3207627 01:		
<input type="checkbox"/>					148-3207627 02:		
148-3219961-7	HU	906	QFX INC Loader CT-917905	JBHUNT/AMZ IND2 (917)	1VTY9NCG	1VTY9NCG	P663918
<input type="checkbox"/>					148-3219961 01:		
148-3639561-7	HU	923	MONOPRICE INC Loader CT-917613	JBHUNT/AMZ IND2 (917)	0400000000698533	6552ZXSJ	P595035
<input type="checkbox"/>					148-3639561 01:		
148-3639574-0	HU	923	MONOPRICE INC Loader	JBHUNT/AMZ IND2 (917)	0400000700083	6Q8XYMVS	P595035
<input type="checkbox"/>							

DELIVERY TRAILER MANIFEST

Terminal: 917
 Trailer Number: JBHU307139
 Weight: 14627
 HUs: 39
 Closed By: HART, DWAYNE
 Remarks:

Dest: JBHUNT38 (917T77)
 Door: 44

Date: 04/29/2019
 Time: 13:09

Received By: *[Signature]*
 Name: JUAN GONZALEZ
 Date: 4/29/19



Q917-9253712-1

Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
777-4673913-3	856	MTD SOUTHWEST	Loader	JBHUNT/AMZ IND2 (917)	290072006	2XF81C3I	P629397
<input type="checkbox"/> 111-0136561 07		CT-917873			111-0136561 07:		
145-5855660-3	856	MTD SOUTHWEST TUCSON	Loader	JBHUNT/AMZ IND2 (917)	290071829	2XF81C3I	P560855
<input type="checkbox"/> 145-5855660 01		CT-917907			145-5855660 01:		
<input type="checkbox"/> 145-5855660 02		CT-917861			145-5855660 02:		
<input type="checkbox"/> 145-5855660 03		CT-917882			145-5855660 03:		
<input type="checkbox"/> 145-5855660 04		CT-917869			145-5855660 04:		
<input type="checkbox"/> 145-5855660 05		CT-917905			145-5855660 05:		
<input type="checkbox"/> 145-5855660 06		CT-917872			145-5855660 06:		
<input type="checkbox"/> 145-5855660 07		CT-917861			145-5855660 07:		
<input type="checkbox"/> 145-5855660 08		CT-917862			145-5855660 08:		
145-5924123-8	958	POOL MASTER	Loader	JBHUNT/AMZ IND2 (917)	G65489	7AVQFA7C	P598154
<input type="checkbox"/> 145-5924123 01		CT-917884			145-5924123 01:		
<input type="checkbox"/> 145-5924123 02		CT-917861			145-5924123 02:		
<input type="checkbox"/> 145-5924123 03		CT-917844			145-5924123 03:		
<input type="checkbox"/> 145-5924123 04		CT-917860			145-5924123 04:		
145-9523500-4	946	E-E COMPANY LTD	Loader	JBHUNT/AMZ IND2 (917)	06757161149692648	2TIQEDHU	P663651
<input type="checkbox"/> 145-9523500 01		CT-917627			145-9523500 01:		
148-0492744-1	925	INTERTEX- B AIR	Loader	JBHUNT/AMZ IND2 (917)	1QD7JKJE	1QD7JKJE	P664453
<input type="checkbox"/> 148-0492744 01		CT-917844			148-0492744 01:		
148-1846183-3	907	HUFFY	Loader	JBHUNT/AMZ IND2 (917)	00289140317065011	6UYTVCRS	P560942
<input type="checkbox"/> 148-1846183 01		CT-917745			148-1846183 01:		
148-2012372-8	894	Z-LINE KITCHEN- BATH	Loader	JBHUNT/AMZ IND2 (917)	5H2K7EHF	5H2K7EHF	P597604
<input type="checkbox"/> 148-2012372 01		CT-917872			148-2012372 01:		
<input type="checkbox"/> 148-2012372 02		CT-917872			148-2012372 02:		

ShipmentCartonDetail(300031954)

Customer PO No.	E&E SO No.	Routing No.	Item No.	Item Description	Item Type	Pallet ID	Carton No.	Carton ID	Status
2TIQEDHU	49410724	R2019042212180613	BAS16-0279	K Serenity/Harmony M. Pad	Standard	00106757163001342668	0635513888	00006757166355138881	Loaded
2TIQEDHU	49410724	R2019042212180613	HH10-1696	K Cannon Beach Epcs Co	Standard	00106757163001342668	0635513889	00006757166355138898	Loaded
2TIQEDHU	49410724	R2019042212180613	HH12-1691	F/Q Anslee/Ansee/Ansee Duvet	Standard	00106757163001342668	0635513890	00006757166355138904	Loaded
2TIQEDHU	49410724	R2019042212180613	HH12-1691	F/Q Anslee/Ansee/Ansee Duvet	Standard	00106757163001342668	0635513891	00006757166355138911	Loaded
2TIQEDHU	49410724	R2019042212180613	ID10-1218	F Loretta/Elen/Blaire Comfo	Standard	00106757163001342668	0635513892	00006757166355138928	Loaded
2TIQEDHU	49410724	R2019042212180613	ID10-1218	F Loretta/Elen/Blaire Comfo	Standard	00106757163001342668	0635513893	00006757166355138935	Loaded
2TIQEDHU	49410724	R2019042212180613	ID10-1507	T/TXL Raina/Khloe/Arielle Comf	Standard	00106757163001342668	0635513894	00006757166355138942	Loaded
2TIQEDHU	49410724	R2019042212180613	MP13-1522	K/CK Call/Cardiff/Cascade Cove	Standard	00106757163001342668	0635513895	00006757166355138959	Loaded
2TIQEDHU	49410724	R2019042212180613	MP13-1522	K/CK Call/Cardiff/Cascade Cove	Standard	00106757163001342668	0635513896	00006757166355138966	Loaded
2TIQEDHU	49410724	R2019042212180613	MP13-2426	C/CK Marina/Anchorage/Fairbank	Standard	00106757163001342668	0635513897	00006757166355138973	Loaded
2TIQEDHU	49410724	R2019042212180613	MP13-2426	C/CK Marina/Anchorage/Fairbank	Standard	00106757163001342668	0635513898	00006757166355138980	Loaded
2TIQEDHU	49410724	R2019042212180613	MP13-2426	C/CK Marina/Anchorage/Fairbank	Standard	00106757163001342668	0635513899	00006757166355138997	Loaded
2TIQEDHU	49410724	R2019042212180613	MP13-2426	C/CK Marina/Anchorage/Fairbank	Standard	00106757163001342668	0635513900	00006757166355139000	Loaded
2TIQEDHU	49410724	R2019042212180613	MP13-2426	C/CK Marina/Anchorage/Fairbank	Standard	00106757163001342668	0635513901	00006757166355139017	Loaded
2TIQEDHU	49410724	R2019042212180613	MZ10-295	T/TXL Lance/Mikay/Jacob Comfor	Standard	00106757163001342668	0635513902	00006757166355139024	Loaded