
April James

From: Amazon CSR
Sent: Friday, September 27, 2019 2:53 PM
To: April James
Subject: RE: POD Request (CB1902253 & CB1902256)
Attachments: POD 962109642.pdf; ISA 962109642.jpg

Good afternoon,

Attached is the POD for PRO 42601699. PRO 42601699 was part of a consolidated shipment under ISA 962109642. I have included the ISA paperwork to match the ISA number to the PRO number.

Thank you.

From: April James <april.james@oallogistics.com>
Sent: Wednesday, September 25, 2019 1:35 PM
To: Amazon CSR <AmazonCSR@aaacooper.com>
Subject: POD Request (CB1902253 & CB1902256)

CAUTION: EXTERNAL EMAIL

Good morning,

Can you please send me proof of delivery for the following attachments. Also please list (CB1902253) or (CB1902256) in subject line instead of Pro number.

Thank you,

April James
Quality Assurance Clerk
O A Logistics
550 Northport Parkway, Port Wentworth, GA 31407
P: 912-373-7778 x 3756

Appointment Info

Appointment Id	962109642	
Dock Door	33	
Carrier	[XAMS]AAA Cooper Transportation	
Trailer Number	HGIU639976	
Schedule Date	2019/06/12 17:00 PDT - 2019/06/12 18:00 PDT	
Carrier request delivery time and date	2019/06/12 16:00 PDT	
Actual Arrival Date	2019/06/12 17:37 PDT	
Appointment Type	CARP	
Freight Terms		
Priority Type		
Truck Location	PS239B LP	
Priority Score	0.15	
Pallets	46	
Cartons	2487	
Units	15281	

31

14701801 20 US1461

246 **YARD PASS** HQ1EV
0399710

DRIVER NAME:

FRUPE SANDOZ

DATE:

6.12.19

TIME:

5:30 PM

REFLECTIVE VEST NEEDED?

YES/NO - Return Vest When Exiting

RECEIVING / DELIVERIES / INBOUND FREIGHT

ISA / VRID

902 1099

DOCK DOOR #

229 B

PARKING SLIP #

Assigned XAMS

Actual LP

DRIVERS ENTRANCE DOOR#

27

SHIPPING / DEPARTURES / OUTBOUND FREIGHT

VRID

PARKING SLIP #

Assigned

Actual

DOCK DOOR #

DRIVERS ENTRANCE DOOR #

DEPARTURE - CLERK LOGIN:

McDowall

Yard Safety Rules

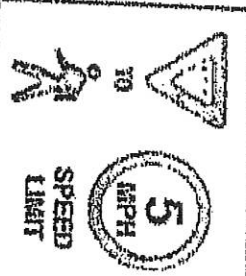
By signing below you agree to follow the Yard Safety Rules.

Signature

[Signature]

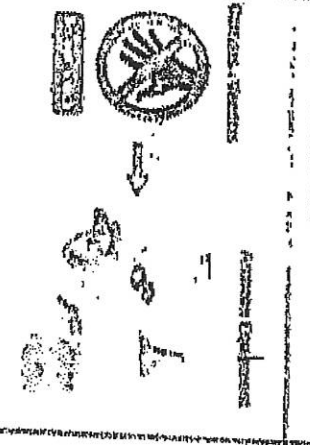
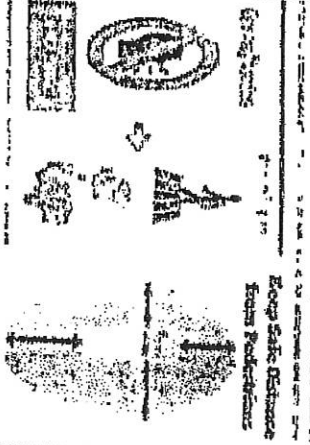
DO NOT HOOD OR SEEN / NOT ON VEST AT ENTRY

SPEED LIMIT 5MPH / 8KPH PERMITS IN YARD



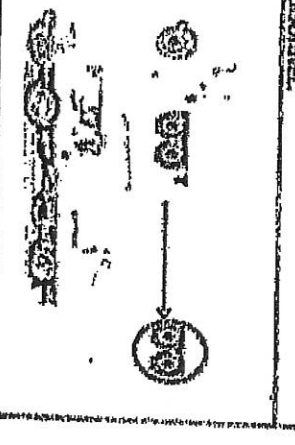
FOR SAFETY - CAREERS ARE NOT TO DISTRACT SYSTEMS/PRESTINENT IN YARD. KEEP SAFE DISTANCE FROM PEDESTRIANS

DO NOT TOUCH OR TRIP ON TRUCKS WITH VESTS EQUIPMENT



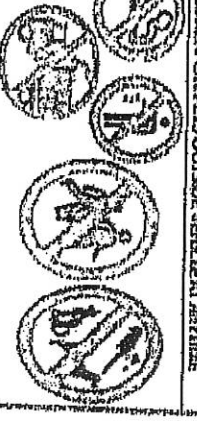
DO NOT GET / I SEE FROM TRUCKS TRIPLE WARNING

PERSONNEL TO BEARS / BOX TRUCK KEYS TO AROUND



TRUCKER TO OPEN / CLOSE SEE HEDGE DOORS / PLACE AND REMOVE TRUCKS TRUCKS

NO SMOKEING / NO DRINKS / NO BIKING NO DRIVING ON PERS OUTSIDE VEHICLE AT ANYTIME



FILE #
1464510
 DRIVER #
246

RAIL DELIVERY SERVICES
 PH (909) 355-4100 FAX (909) 822-3140
 8600 Banana Avenue
 Fontana, Ca 92335
 www.raildelivery.com



TO/FROM RAIL / YARD ECUITANA-MORENO VALLEY

DATE/APPT. TIME 6-12-19

CUSTOMER AMAZON ONT

ADDRESS 24300 NANDINA

CITY MORENO VALLEY

TRLCNTR # <u>H61U639776</u>	PU #	L/M	PCS.	WEIGHT	SEAL #	B/L # / PO #
CHASSIS # <u>11P42 135718</u>	DEST.	<u>L</u>			<u>51461</u>	
SHIPPER						

- CUSTOMER DROP
- CUSTOMER PICK UP
- CUSTOMER SAW

Handwritten notes:
 1-11-19
 962109642
 962109642

COMMENTS:
962109642

RECEIVED IN GOOD CONDITION / SEAL INTACT.

ARRIVE CUST. <u>5:00</u>	ARRIVE DOCK <u>5:00</u>	LEAVE DOCK	DEPART CUST.
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CUSTOMER PRINT NAME HERE

 CUSTOMER SIGNATURE

Hello,

An appointment for XAMS with ISA Id 962109642 has been confirmed at Amazon.com's ONT8 Fulfillment Center for Wed
Please make sure you have the appointment ID ready when you show up for the appointment.

 Barcode

Please ensure the driver has a printed copy or a soft copy of this email notification which includes the barcode.

Attention Driver:

If you experience delays in delivering freight to Amazon, then please call NOC Hotline 1-866-203-8372 and notify us so th

Thanks!

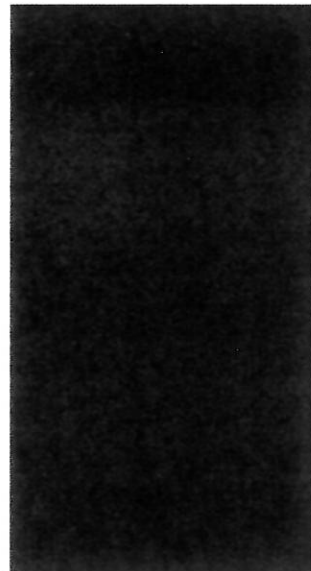
<https://login-us.mimecast.com/m/portal/app/print.jsp?sid=rdlxV7Tn-0mj3dWhYnORAeyJhbGciOiJlUzI1NitBMTI4S1ciLCJlbmMiOiJBMTI4R...> 2/7

9/27/2019


Personal Portal



ISD: 54683788642
PRO: 42601699
Pallet count: 8
Carton count: 8
POs: [2VKK9X8I]
BOLs: [067571660004056]



CB1902253

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: 06757166000405634
[Street Address] 550 Northport Pkwy	 (402)06757166000405634
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] N/A	Carrier Name: AAA Cooper Transportation
[Phone Number] 510-490-9788	Trailer number: 535535 ARN: 6720139403
SID#:FOB:	Seal number: 2190384
SHIP TO	Serial number(s):
[Name] Amazon Golden State FC, LLC-ONT8	SCAC: AACT
[Street Address] 24300 Nandina Ave	Pro Number: 42601699
[City,ST ZIPCODE] Moreno Valley, CA 92551	
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"/>	

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
2VKK9X8I	6720139403	1573	770	4567.29	Y	N	
Grand Total		1573	770	4567.29			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTN Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
8	Pallet			400.00		Pallet				
		86	ctns	497.96		Comforters, Bedspreads	49017	200		
		4	ctns	62.52		Flushmounts, Table Lamps, Floor Lamps, Sconces, Bath, Outdoor, Shades	109085	200		
		1	ctns	3.31		Holiday Decor & Deco Accents	56290	70		
		1	ctns	13.22		Mattress Pads	149265	100		

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

COD Amount: \$ _____

Fee Terms: Collect Prepaid Customer check acceptable

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

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment (e.g. the broker) and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.
Shipper Signature _____	

Shipper Signature/Date This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	Carrier Signature/Pickup Date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
<i>S. Bennett 5-28-19</i>			

SHIP FROM

[Name] E & E COMPANY LTD
 [Street Address] 550 Northport Pkwy
 [City,ST ZIPCODE] Port Wentworth, GA 31407
 [DC Contact] N/A
 [Phone Number] 510-490-9788

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: 06757166000405634



Carrier Name: AAA Cooper Transportation
 Trailer number: 535535 ARN: 6720139403
 Seal number: 2190384
 Serial number(s):

SHIP TO

[Name] Amazon Golden State FC, LLC-ONT8
 [Street Address] 24300 Nandina Ave
 [City,ST ZIPCODE] Moreno Valley, CA 92551
 CID No.:

SCAC: AACT
 Pro Number: 42601699

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

Prepaid: Collect: 3rd Party:

CARRIER INFORMATION

# of Pallets		Carton Count						LTL Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
		440	ctns	2781.81		Pillows,Valance,Towels	49390	100	
		19	ctns	124.44		Rugs	70970-5	125	
		54	ctns	401.86		Shower curtain	49385	77.5	
		165	ctns	682.17		Throws,Blankets	49040	150	
8		770		4967.29		Grand Total			

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

COD Amount: \$ _____

Fee Terms: Collect Prepaid Customer check acceptable

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

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

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment (e.g. the broker) and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.

Shipper Signature _____

Shipper Signature/Date

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

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.

S. Bennett 5.28.19

Order No.: 49623256 Order Date: 05/20/2019 Customer: AMAZON GOLDEN STATE FC, LLC-ONT8 Customer PO No.: 2VKK9X8I

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON GOLDEN STATE FC, LLC- ONT8 24300 NANDINA AVE MORENO VALLEY, CA 92551 US	Shipping Date: 05/28/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B016F5UAWG	BASI10-0313	675716660079	F/Q Bed Guardian Comforter Pro	EA	4	80	20	80	20
B016F5UB9I	BASI10-0314	675716660086	K Bed Guardian Comforter Prote	EA	4	12	3	12	3
B016F5UE36	BASI16-0319	675716660154	K Bed Guardian Mattress Protec	EA	4	4	1	4	1
B011R0SQVY	BASI50-0448	675716806163	Packable Down Alternativ Throw	EA	1	1	1	1	1
B0041OHHMU	BL51-0515	675716287368	T Poly Micro Fleece Blanket	EA	1	9	9	9	9
B00BLGT864	BL51-0624	675716442064	F/Q MicroLight Blanket	EA	1	1	1	1	1
B00N9U65H0	BL51-0688	675716545826	F/Q Micro Fleece Blanket	EA	1	1	1	1	1
B010O9GMLW	BL51-0763	675716634216	F/Q Microfleece Blanket	CA	1	2	2	2	2
B01H6VZ0MI	BL51N-0868	675716770174	K Freshspun Basketweave Blanke	EA	1	3	3	3	3
B019ZIAWRS	BM40-904	675716716516	Massa/Massa/Massa Window Panel	EA	4	4	1	4	1
B01LET6GVM	BR50-0751	675716836900	Heated Duke Throw	EA	1	2	2	2	2
B07B6NL756	BR54-0859	086569027894	Zuri/Marselle Heated Throw	EA	1	4	4	4	4
B01J5GFACM	BR55-0672	675716787042	TXL Heated Microfiber Mattress	EA	1	5	5	5	5
B017SP29IU	HPS70-0004	675716704759	Olivia/Hannah/Jamie Shower Cur	EA	4	20	5	20	5
N/A	ID12-1597	086569130211	F/Q Zoey/Liv/Nova Duvet Cove	EA	1	3	3	3	3
B01LPZVAT8	ID20-1000	675716842284	Q Ruffled/Ruffled/Ruffled She	EA	1	2	2	2	2
B01LYX7YAX	ID20-1027	675716856403	F Chevron Sheet Set	EA	1	1	1	1	1
B00KR6WL0E	ID20-140	675716526160	Q Micro Fiber Sheet Set	EA	1	1	1	1	1
B07CZYG9FD	ID20-1472	086569041173	Q Metallic Dot Sheet Set	EA	1	1	1	1	1
B07CZYQQT4	ID20-1473	086569041142	T Metallic Dot Sheet Set	EA	1	4	4	4	4
B07CZY7VWR	ID20-1476	086569041180	Q Metallic Dot Sheet Set	EA	1	1	1	1	1
B00UXDPO32	ID20-285	675716600686	T Chevron Sheet Set	EA	1	2	2	2	2
B01CIB3NPM	ID20-690	675716721596	Q Cotton Blend Jersey Knit/Cot	EA	1	3	3	3	3

Total Weight: 4567.29
 Total Quantity Ordered: 1573
 Total Cartons Ordered: 770
 Total Quantity Shipped: 1573
 Total Cartons Shipped: 770

Order No.: 49623256 Order Date: 05/20/2019 Customer: AMAZON GOLDEN STATE FC, LLC-ONT8 Customer PO No.: 2VKK9X8I

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON GOLDEN STATE FC, LLC- ONT8 24300 NANDINA AVE MORENO VALLEY, CA 92551 US	Shipping Date: 05/28/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01LW4383E	ID40-1013	675716846169	Adel/Kennedy/Amanda Window Pan	EA	4	228	57	228	57
B01LW42K7N	ID40-1014	675716846176	Adel/Kennedy/Amanda Window Pan	EA	4	104	26	104	26
B079P1GNH4	ID40-1405	086569005755	Raina/Khloe/Arielle Window Pan	EA	4	8	2	8	2
B00NYZBM14	ID40-224	675716568290	Libra/Aries/Leo Panel Pair	EA	4	4	1	4	1
B016EZKZ00	ID40-555	675716696900	Alex/Rayna/Elaine Panel Pair	EA	4	8	2	8	2
B016EZL27Y	ID40-556	675716696924	Alex/Rayna/Elaine Panel Pair	EA	4	12	3	12	3
B01CGGWOHW	ID50-842	675716744045	Microlight Plush Throw	EA	1	3	3	3	3
B01CGGWUQ2	ID50-847	675716744090	Chevron Plush Throw	EA	1	1	1	1	1
B01MY1PPRQ	ID51-1087	675716893736	F/Q Microlight Plush Blanket	EA	1	2	2	2	2
B01CZRGS88	ID51-832	675716743949	K Microlight Plush Blanket	EA	1	2	2	2	2
B019ZIA8TK	ID70-790	675716725556	Adel/Kennedy/Amanda Shower Cur	EA	4	20	5	20	5
B0179GDK4K	ID71-528	675716686383	Nadia/Elle/Darc 5pcs Bath Acce	EA	1	10	10	10	10
B01A1DC6KM	ID91-523	675716686338	Lita/Gwen/Sonya 6pcs Towel Set	EA	1	103	103	103	103
B01A1DC828	ID91-525	675716686352	Nadia/Elle/Darcy 6pcs Towel Se	EA	1	42	42	42	42
B00WIQ8AX8	II11-229	675716604264	Camila Euro Sham	EA	2	2	1	2	1
B013QV4LHW	II11-550	675716659080	Isla Euro Sham	EA	2	36	18	36	18
B01EUWHKBK	II11-600	675716735142	Jane/Jane Euro Sham	EA	2	4	2	4	2
B00I96QVZK	II12-056	675716500252	F/Q Nathan Duvet Mini Set	EA	1	4	4	4	4
B01COZJQL2	II12-599	675716735111	K/CK Masie/Masie Duvet Cover S	EA	1	2	2	2	2
B01I4ZSCLG	II12-783	675716822217	F/Q Alpine Duvet Cover Mini Se	EA	1	7	7	7	7
B074CX88K9	II12-882	675716958633	K/CK Nadia Dot Comforter Set	EA	1	1	1	1	1
B077KFNM6M	II12-996	086569993977	F/Q Imani Duvet Cover Mini Set	EA	1	4	4	4	4
B074C8532X	II30-904	675716991531	Stella Dot Oblong Pillo	EA	1	5	5	5	5

Total Weight:	4567.29
Total Quantity Ordered:	1573
Total Cartons Ordered:	770
Total Quantity Shipped:	1573
Total Cartons Shipped:	770

Order No.: 49623256 Order Date: 05/20/2019 Customer: AMAZON GOLDEN STATE FC, LLC-ONT8 Customer PO No.: 2VKK9X8I

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON GOLDEN STATE FC, LLC- ONT8 24300 NANDINA AVE MORENO VALLEY, CA 92551 US	Shipping Date: 05/28/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01HB9NF6S	II50-723	675716775551	Reeve/Reeve/Reeve Ruched Throw	EA	1	5	5	5	5
B01H6VYTY8	II50-734	675716775650	Bree Knit Throw	EA	1	2	2	2	2
B01H6VYONY	II50-736	675716775674	Bree Knit Throw	EA	1	4	4	4	4
B01IR0SM1I	I1K12-010	675716807740	T Road Trip/Road Trip Duvet Co	EA	1	4	4	4	4
B0793R1HWJ	MP11-5365	086569973771	Simple Fit Bedskirt	EA	6	6	1	6	1
N/A	MP12-5630	086569008855	F/Q Finley/Rianon/Lucina Duvet	EA	1	1	1	1	1
B00MQO9J46	MP20-1178	675716558796	K Microcell Solid Sheet Set	EA	1	2	2	2	2
B019GFS272	MP20-2386	675716714130	K 3M Microcell/3M Microcell/3M	EA	1	6	6	6	6
B019GFS97K	MP20-2391	675716714147	K 3M Microcell/3M Microcell/3M	EA	1	2	2	2	2
B06XZ4M5PT	MP20-4390	675716939281	F Microcell/Microcell/Microcel	EA	1	1	1	1	1
B00XN455X2	MP40-1571	675716624941	Saratoga/Westmont/Sereno Panel	EA	4	8	2	8	2
B0186VU1BM	MP40-2022	675716682767	Saratoga/Westmont/Sereno Patio	EA	4	4	1	4	1
B0186VUCIE	MP40-2396	675716714703	Saratoga/Westmont/Sereno Panel	EA	4	4	1	4	1
B0186VUD2Y	MP40-2397	675716714710	Saratoga/Westmont/Sereno Panel	EA	4	8	2	8	2
B01IT3XQQ4	MP40-2680	675716745851	Aubrey/Churchill/Valerie Windo	EA	4	12	3	12	3
B01IT3XP92	MP40-2713	675716749354	Aubrey/Churchill/Valerie Panel	EA	4	4	1	4	1
B01MRFGXH4	MP40-3008	675716774134	Averil/Vina/Layla Panel	EA	4	4	1	4	1
B01IN36V3A	MP40-3558	675716839857	Emilia/Natalie/Lillian Panel	EA	4	68	17	68	17
B01IN36OG4	MP40-3561	675716839925	Emilia/Natalie/Lillian Panel	EA	4	4	1	4	1
B01KNZUL6E	MP40-3598	675716841348	Saratoga/Westmont/Sereno Panel	EA	4	16	4	16	4
B01N4HH48D	MP40-3964	675716866624	Aptos/Morro/Delmar Panel	EA	4	4	1	4	1
B01N2XDP09	MP40-4104	675716886943	Everett/Navio/Matira Panel	EA	4	8	2	8	2
B074383H2T	MP40-4506	675716957339	Harper/Kaylee/Avery Sheer Scar	EA	4	4	1	4	1

Total Weight: 4567.29
Total Quantity Ordered: 1573
Total Cartons Ordered: 770
Total Quantity Shipped: 1573
Total Cartons Shipped: 770

Order No.: 49623256 Order Date: 05/20/2019 Customer: AMAZON GOLDEN STATE FC, LLC-ONT8 Customer PO No.: 2VKK9X8I

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON GOLDEN STATE FC, LLC- ONT8 24300 NANDINA AVE MORENO VALLEY, CA 92551 US	Shipping Date: 05/28/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B072LYRZFB	MP40-4566	675716963392	Sonnet/London/Nouvel Window Pa	EA	4	4	1	4	1
B075FN6NKC	MP40-4897	086569897268	Aubrey/Whitman/Charlotte Panel	EA	4	8	2	8	2
B0799JNC6W	MP40-5470	086569989680	Serene/Mandara/Monroe Window P	EA	4	8	2	8	2
B079T1CD6L	MP40-5645	086569013521	Rosette/Florah/Bloom Window Pa	EA	4	4	1	4	1
B00HMJS266	MP40-692	675716507237	Aubrey/Wellington/Valerie Pane	EA	4	12	3	12	3
B00X13EFVS	MP41-1606	675716634230	Aubrey/Wellington/Valerie Vala	EA	8	24	3	24	3
B0154L3FEW	MP41-2021	675716682835	Saratoga/Westmont/Sereno Valan	EA	4	8	2	8	2
B016EZLVRA	MP41-2229	675716700195	Amherst/Salem Valance	EA	4	4	1	4	1
B06ZY9GWW5	MP41-4569	675716964009	Andora/Eliza/Aden Valance	EA	8	8	1	8	1
B075FRYK57	MP41-4933	086569904614	Irina/Iris/Clarissa Valance	EA	8	8	1	8	1
B012D70WLO	MP50-1593	675716630829	Duke/York Stripe Plaited Throw	EA	1	1	1	1	1
B01HB9NGDU	MP50-2984	675716766788	Quebec/Mansfield Quilted Throw	EA	1	10	10	10	10
B01KJP44K2	MP50-2985	675716766795	Quebec/Mansfield Quilted Throw	EA	1	3	3	3	3
B01LARF9WU	MP50-3723	675716847357	Pebble Beach Throw	EA	1	12	12	12	12
B00EIBEEPY	MP50-453	675716467265	Solid Stripe Plaited Long Fur	EA	1	7	7	7	7
B075FN8M	MP50-4823	675716999339	Duke/York/York Throw	EA	1	1	1	1	1
B00XN41CFC	MP51-1533	675716616076	T Windom/Prospect Blanket	EA	1	2	2	2	2
B01A6B2M9E	MP51-2600	675716737870	K Cambria/Parkman Blanket	EA	1	7	7	7	7
B073RDQZFY	MP51-4637	675716974794	T Microlight Blanket	EA	1	1	1	1	1
B076G1NDXC	MP51-5149	086569939913	F/Q Windom/Prospect/Prospect B	EA	1	41	41	41	41
B076G6XL4H	MP51-5151	086569939876	T Windom/Prospect/Prospect Bla	EA	1	6	6	6	6
B00FLOTQLY	MP51-541	675716482190	T Windom/Prospect Blanket	CA	1	15	15	15	15

Total Weight: 4567.29
Total Quantity Ordered: 1573
Total Cartons Ordered: 770
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Order No.: 49623256 Order Date: 05/20/2019 Customer: AMAZON GOLDEN STATE FC, LLC-ONT8 Customer PO No.: 2VKK9X8I

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON GOLDEN STATE FC, LLC- ONT8 24300 NANDINA AVE MORENO VALLEY, CA 92551 US	Shipping Date: 05/28/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B075FQP4XN	MP51N-5166	086569943927	F/Q Egyptian Cotton Blanket	EA	1	1	1	1	1
B075FRGCYB	MP51N-5167	086569943965	K Egyptian Cotton Blanket	EA	1	3	3	3	3
B075FSWQV5	MP51N-5169	086569943934	F/Q Egyptian Cotton Blanket	EA	1	3	3	3	3
B01AHYF5BM	MP70-2493	675716729714	Dawn/Vanessa/Stella Shower Cur	EA	4	24	6	24	6
B01IHD8SDC	MP70-2646	675716740559	Serene Shower Curtain	EA	4	12	3	12	3
B01F53OMDW	MP70-3034	675716782412	Aubrey/Churchill/Churchill SC	EA	4	4	1	4	1
B01F53O8DQ	MP70-3035	675716782429	Bellagio/Venetian/Mirage SC	EA	4	12	3	12	3
B01IHDAFVK	MP70-3272	675716808051	Shower Curtain	EA	4	16	4	16	4
B01J9YJ4IG	MP70-3452	675716825973	Serene/Belle/Monroe Shower Cur	EA	4	8	2	8	2
B06XPHGYKF	MP70-4246	675716911744	Quincy/Pierce/Ramsey Shower Cu	EA	4	4	1	4	1
B073S4KTPB	MP70-4645	675716976675	Serene/Belle/Monroe Shower Cur	EA	4	4	1	4	1
B073S4DNXL	MP70-4974	086569915399	Spa Waffle/Spa Waffle/Spa Waff	EA	4	8	2	8	2
B073S4ZNJQ	MP70-4981	086569915368	Spa Waffle/Spa Waffle/Spa Waff	EA	4	4	1	4	1
B073S52FD5	MP70-4982	086569915429	Spa Waffle/Spa Waffle/Spa Waff	EA	4	40	10	40	10
B073S57HRB	MP70-4985	086569915375	Spa Waffle/Spa Waffle/Spa Waff	EA	4	4	1	4	1
B073S54GF4	MP70-4987	086569915443	Spa Waffle/Spa Waffle/Spa Waff	EA	4	12	3	12	3
B0793RBTL5	MP70-5194	086569947659	Solandis/Callia/Meadow Shower	EA	4	4	1	4	1
B00HNMN4A6	MP70-845	675716515096	Aubrey Shower Curtain	EA	6	12	2	12	2
B01M0XQCZ6	MP72-3605	675716841133	Evan/Ethan/Jordan Rug	EA	2	16	8	16	8
B01M0LWX00	MP72-3611	675716841157	Evan/Ethan/Jordan Rug	EA	2	20	10	20	10
B07BF8K2ZS	MP72-5842	086569025449	Bayside/Nantucket/Rockaway Rug	EA	6	6	1	6	1
B075N8L6RK	MP73-4967	086569905468	Bayside/Nantucket/Rockaway Tow	EA	1	20	20	20	20

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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0793QXVSH	MPE20-715	086569971296	K Satin/Satin/Satin 6pcs Sheet	EA	1	2	2	2	2
B011755KUQ	MPE70-124	675716669522	Vaughn/Fulton/Holly Shower Cur	EA	4	4	1	4	1
B0799K84TX	MPH20-0010	086569971760	Q 800 Thread Count Sheet Set	EA	1	1	1	1	1
B010BDPMTE	MPP70-043	675716665197	Ronan/Racine/Dierdre Shower Cu	EA	4	4	1	4	1
B010BDPPSC	MPP70-047	675716665234	Elena/Lucia/Elisa Shower Curta	EA	4	4	1	4	1
B074ZRB5X4	MPS153-0082	086569925725	Walden Table Lamp	EA	1	4	4	4	4
B01M6D9BWO	MPS167-212	675716853433	Pipit Set/3 Poreclain Birds	EA	1	1	1	1	1
B00B5PZB3A	MZ12-080	675716439248	T/TXL Tamil/Asha/Tula Duvet	EA	1	12	12	12	12
B010BDO5YC	MZ12-372	675716662844	F/Q Allison/Mackenzie/Kelly Du	EA	1	3	3	3	3
B06W51YR74	MZ20-0539	675716917166	T Whales/Whales/Whales Sheet	EA	1	22	22	22	22
B06WLGQKNN	MZ20-0540	675716917203	F Whales/Whales/Whales Sheet	EA	1	5	5	5	5
B06W51YTS8	MZ20-0541	675716917227	Q Whales/Whales/Whales Sheet	EA	1	1	1	1	1
B06W51YXFT	MZ20-0543	675716917357	F Stars/Stars/Stars Sheet Set	EA	1	1	1	1	1
B06VSK9H3G	MZ20-0545	675716917555	T Stars/Stars/Stars Sheet Set	EA	1	6	6	6	6
B071J2ZNV1	MZ20-0550	675716929671	T Cupcake Dreams/Cupcake Dream	EA	1	2	2	2	2
B01H8MQ718	MZ21-490	675716799786	Tamil/Simi/Tula Caterpillow	EA	8	8	1	8	1
B00TB3E5YO	MZ40-318	675716613327	Liam/Lucas/Noah Panel	EA	4	8	2	8	2
B00NOXS4Y	MZ50-275	675716562977	Tamil/Asha Throw Blanket	EA	1	4	4	4	4
B07439WK7R	MZK40-139	675716976699	Wise Wendy/Noctural Nellie/Str	EA	4	12	3	12	3
B07439SQWM	MZK40-140	675716976705	Wise Wendy/Noctural Nellie/Str	EA	4	8	2	8	2
B0053WLC52	SHET20-180	675716325749	K Solid Satin Sheet Set	EA	1	1	1	1	1
B01JRW2IAG	SHET20-961	675716813543	F Smart Cool/Smart Cool/Smart	EA	1	2	2	2	2

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B01JRW2U4A	SHET20-967	675716813420	Q Smart Cool/Smart Cool/Smart	EA	1	4	4	4	4
B01LZFLOFG	SHET20-972	675716813444	Q Smart Cool/Smart Cool/Smart	EA	1	1	1	1	1
B01LWI4KOD	SHET20-973	675716813512	K Smart Cool/Smart Cool/Smart	EA	1	4	4	4	4
B01JRVZQ2O	SHET20-977	675716813451	Q Smart Cool/Smart Cool/Smart	EA	1	14	14	14	14
B075FRV671	SS40-0013	086569902788	Mirage/Elysia/Azalea Panel	EA	4	12	3	12	3
B075FRWFDD	SS40-0029	086569909893	Maya/Arlie/Rune Window Panel	EA	4	4	1	4	1
B077KVNQ95	SS40-0063	086569948823	Bentley/Abel/Byron Panel	EA	4	8	2	8	2
B01M6B16UL	WIN40-091	675716455569	Aubrey/Whitman/Valerie Panel	EA	4	16	4	16	4
B07PXPDFVJ	WR20-2289	086569073853	K Flannel/Flannel/Flannel Shee	EA	1	4	4	4	4
B07PWKKHFW	WR50-2498	086569134004	100% Polyester Linden Printed	EA	1	1	1	1	1

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