

Invoice

Invoice date 8/20/19
 Your invoice number 30297212SCR
 Payment terms 60 NET
 Amazon Warehouse LGB4
 Amazon Warehouse Address 27517 Pioneer Avenue
 Redlands, CA 92374-1501

Remittance address E&E Co., Ltd.
 45875 NORTHPORT LOOP EAST FREMON
 94538
 Payee code JLAH9
 Tracking numbers (none)

Invoice details

| PO number | ASIN | ISBN/EAN/UPC | Model # | Description | List price | Discount | Ur |
|-----------|------------|--------------|------------|--|------------|----------|----|
| 796GF2DY | B0146G286M | 675716635534 | WR10-1512 | Woolrich Woodsman Softspun Down Alternative Mini Comforter Set, Full/Queen, Grey | 40.25 USD | 0.0 % | |
| 796GF2DY | B01C0ZK940 | 675716737184 | 1110-626 | INK+IVY Kids Woodland Twin Kids Bedding Sets - Yellow Aqua, Animal - 3 Pieces Kids Comforter Set - Cotton Childrens Bedroom Bed Comforters | 47.52 USD | 0.0 % | |
| 796GF2DY | B01LY0ADNW | 675716841195 | MP72-3607 | Madison Park Evan Cotton Tufted Washable Bath Mat, Luxury Solid Bathroom Rugs, 24X72, Grey | 33.00 USD | 0.0 % | |
| 796GF2DY | B01N4E9HLX | 675716899783 | ID10-1098 | Intelligent Design Joni Comforter Set Twin/Twin XL Size - Purple, Blue, Bohemian Pattern - 4 Piece Bed Sets - Ultra Soft Microfiber Teen Bedding for Girls Bedroom | 31.68 USD | 0.0 % | |
| 796GF2DY | B075R05G36 | 086569942555 | CS14-0549 | Comfort Spaces Bayley Reversible Embroidery Stitched 3 Piece Quilt Coverlet Bedspread Bedding Set, King, Navy | 33.79 USD | 0.0 % | |
| 796GF2DY | B076G2SY1V | 086569939920 | MP51-5150 | Madison Park Windom Microfiber Down Alternative Stain Resistant Blanket, King, Charcoal | 26.40 USD | 0.0 % | |
| 796GF2DY | B0793QQ968 | 086569971159 | UHK12-0054 | Urban Habitat Kids Cloud Duvet Cover Set, Twin/Twin XL, Pink | 31.68 USD | 0.0 % | |
| 796GF2DY | B0793R6L8V | 086569003331 | UH12-2156 | Urban Habitat Brooklyn Cotton Jacquard Duvet Cover Set Blue Twin/Twin XL | 49.67 USD | 0.0 % | |
| 796GF2DY | B0793R8P9K | 086569984135 | MP31-5461 | Madison Park Ridge Square Chair Pad Pair 100% Soft Linen Fabric Seat Cushion with Polyester Filling for Dining Office and Living Room, 16" X16" X4" | 28.75 USD | 0.0 % | |
| 796GF2DY | B0793R8YGR | 086569005601 | ID12-1388 | Intelligent Design Raina Metallic Printed Duvet Cover Set, Full/Queen, Aqua/Silver | 29.70 USD | 0.0 % | |

| PO number | ASIN | ISBN/EAN/UPC | Model # | Description | List price | Discount | Ur |
|-----------|------------|--------------|------------|---|------------|----------|----|
| 796GF2DY | B0793R926W | 086569000576 | UHK12-0059 | Urban Habitat Kids Desert Bloom Ultra Soft 100% Cotton Printed Floral 5 Piece Duvet Cover Set Teen Bedding, Full/Queen Size, Red Multi | 46.00 USD | 0.0 % | |
| 796GF2DY | B07D132HIY | 086569063274 | ID10-1573 | Intelligent Design Lorna Metallic Print Mermid Scale Scallop Polka Dots Ultrasoft Microfiber Comforter and Sheet Set Bag Bedding, Twin XL Size, Aqua 6 Piece | 40.25 USD | 0.0 % | |
| 796GF2DY | B07DWCY1T1 | 086569045720 | GS13-0932 | Comfort Spaces Kienna 3 Piece Quilt Coverlet Bedspread All Season Lightweight Filling Stitched Bedding Set, Oversized King, Gray | 39.59 USD | 0.0 % | |
| 796GF2DY | B07GBWB227 | 086569105615 | MP10-6038 | Madison Park Princeton Comforter Reversible Solid Jacquard Weave Flower Floral Botanical Medallion Stripes Soft Down Alternative Hypoallergenic Fill All Season Bedding-Set, King, Purple/Brown | 80.50 USD | 0.0 % | |
| 796GF2DY | B07SVWXNX1 | 086569223555 | MP10-6384 | Madison Park Emory 7 Piece Cotton Sateen Comforter Set, Queen, Rose Gold/Beige | 101.14 USD | 0.0 % | 1 |
| 796GF2DY | B07T1XBK66 | 086569223579 | MP10-6386 | Madison Park Emory 7 Piece Cotton Sateen Comforter Set, Cal King, Rose Gold/Beige | 115.59 USD | 0.0 % | 1 |
| 796GF2DY | B07T3ZPR33 | 086569255150 | MP10-6470 | Madison Park Lillian 3 Piece Cotton Comforter Set, Full/Queen, Taupe | 60.72 USD | 0.0 % | |
| 796GF2DY | B07T73HNJC | 086569255167 | MP10-6471 | Madison Park Lillian 3 Piece Cotton Comforter Set, King/California King, Taupe | 66.24 USD | 0.0 % | |

Miscellaneous charges

| Description | Credit amount | Debit amount |
|-------------|---------------|--------------|
| (none) | | |

Totals

| | |
|-----------------------|--------------|
| Line Items | 1,122.48 USD |
| Miscellaneous charges | 0.00 USD |
| Total invoice amount | 1,122.48 USD |

Trace Shipment~~1/13/2020 12:32 PM~~**148-3316604-5**

Shipment was Spotted on Trailer HGIU634633

Ship Date

Fri 8/16/2019

Delivered

Wed 9/4/2019 12:01 PM

PORT WENTWORTH, GA

NA

HILLSIDE, IL

Shipment Info

| | | | |
|--------------------------|---------------------------------------|------------------------------|-------------------|
| Pro | 148-3316604-5 | Reference | 4001243033 |
| Handling Units | 4 | Bill of Lading Number | 06757166000446187 |
| Weight | 1,529 lbs | PO Number | 796GF2DY |
| View BOL | View Delivery Receipt | View Invoice | |

Have a question? Click [here](#) to receive a response in 29 minutes or less*.


*Your emails will be answered Monday thru Friday 8:00am EST to 6:00pm EST.
Requests that fall outside these times will be answered on the next business day.

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: 06757166000446187




(402)06757166000446187

SHIP TO

[Name] Amazon Golden State FC LLC- LGB4
 [Street Address] 27517 Pioneer Ave
 [City,ST ZIPCODE] Redlands, CA 92374
 CID No.:

Carrier Name: Hub Group
 Trailer number: 1800150 ARN: 7310717243
 Seal number:
 Serial number(s):

SCAC: HUBG
 Pro Number: 1  148-3316604-5 BL Pg 1

Subject to: NMFC 100; CT 100/OT 101 Rules Tariffs; 49 USC 14708 and 49 CFR 370 Drivers signature only acknowledges receipt of freight

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 |
| 796GF2DY | 7310717243 | 165 | 154 | 1328.37 | Y | N | |
| Grand Total | | 165 | 154 | 1328.37 | | | |

| 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 | | | |
| | | 116 | ctns | 1128.09 | | Comforters, Bedspreads | 49017 | 200 | |
| | | 7 | ctns | 25.90 | | Mattress Pads | 149265 | 100 | |
| | | 9 | ctns | 50.01 | | Pillows,Valance,Towels | 49390 | 100 | |
| | | 1 | ctns | 16.31 | | Rugs | 70970-5 | 125 | |

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.

edg 8-16-19

Trailer Loaded:

By shipper
 By driver

Freight Counted:

By shipper
 By driver/pallets sold to contain
 By driver/pieces




Carrier Signature/Pickup Date

[Signature] 8-16-19

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.

1800150

[Signature]

| | |
|---|--|
| SHIP FROM | Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com. Bill of Lading Number: 06757166000446187  (402)06757166000446187 |
| [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: | Carrier Name: Hub Group Trailer number: 1800150 ARN: 7310717243 Seal number: Serial number(s): |
| SHIP TO | SCAC: HUBG  Pro Number:  148-3316604-5 BL Pg 2 |
| [Name] Amazon Golden State FC LLC-LGB4 [Street Address] 27517 Pioneer Ave [City,ST ZIPCODE] Redlands, CA 92374 CID No.: | |
| FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE): | |
| Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> | |

| CARRIER INFORMATION | | | | | | | | |
|---------------------|------|--------------|------|---------|--------|-----------------------|----------|----------|
| # of Pallets | | Carton Count | | | | | | LTL Only |
| Qty | Type | Qty | Type | WEIGHT | HM (X) | Commodity Description | NMFC No. | Class |
| | | 21 | ctns | 108.06 | | Throws,Blankets | 49040 | 150 |
| 4 | | 154 | | 1528.37 | | Grand Total | | |

Where the rate is dependant 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. |
|---|---|---|--|

PACKING LIST

Order No.: 50305568 Order Date: 08/12/2019 Customer: AMAZON GOLDEN STATE FC LLC-LGB4 Customer PO No.: 796GF2DY

| | | | |
|--|--|--|-------------------------------------|
| 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- LGB4 27517 PIONEER AVE REDLANDS, CA 92374 US | Shipping Date: 08/16/2019 |
|--|--|--|-------------------------------------|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|------------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B0793R926W | UHK12-0059 | 086569000576 | F/Q Desert Bloom/Cacti/Flora | EA | 1 | 1 | 1 | 1 | 1 |
| B073XK7QHT | UHK13-0040 | 675716998554 | T/TXL Finn/Aaron/Luke Coverlet | EA | 1 | 7 | 7 | 7 | 7 |
| B07DHKNQYV | UHK13-0084 | 086569033192 | Cloud/Bliss/Euphoria Daybed S | EA | 1 | 1 | 1 | 1 | 1 |
| B07KN3H448 | UHK13-0102 | 086569152961 | T/TXL Lola/Ella/Laila Coverlet | EA | 1 | 2 | 2 | 2 | 2 |
| B0146G286M | WR10-1512 | 675716635534 | F/Q Woodsman Comforter Set | EA | 1 | 2 | 2 | 2 | 2 |
| B07PYS6NTW | WR10-2473 | 086569124159 | F/Q Ryland Comforter Set | EA | 1 | 1 | 1 | 1 | 1 |
| B07NN52X3Z | WR10-2480 | 086569129475 | T Filnt Comforter Set | EA | 1 | 1 | 1 | 1 | 1 |
| B07NN4W6PW | WR14-2496 | 086569132949 | K Flagship Quilt Mini Set | EA | 1 | 1 | 1 | 1 | 1 |
| B076KVVW2G8 | WR51-2208 | 086569935267 | T Burlington/Burlington Blanke | EA | 1 | 1 | 1 | 1 | 1 |
| B076L17HM9 | WR51-2212 | 086569935328 | F/Q Burlington/Burlington Blan | EA | 1 | 1 | 1 | 1 | 1 |
| B076L2VL56 | WR51-2213 | 086569935373 | K Burlington/Burlington Blanke | EA | 1 | 1 | 1 | 1 | 1 |
| B076L1WLTB | WR51-2216 | 086569935380 | K Burlington/Burlington Blanke | EA | 1 | 1 | 1 | 1 | 1 |
| B076KZJZ86 | WR51-2218 | 086569935304 | F/Q Burlington/Burlington Blan | EA | 1 | 1 | 1 | 1 | 1 |

148-3316604-5

| | |
|--------------------------------|----------------|
| Total Weight: | 1328.37 |
| Total Quantity Ordered: | 165 |
| Total Cartons Ordered: | 154 |
| Total Quantity Shipped: | 165 |
| Total Cartons Shipped: | 154 |

PACKING LIST

Order No.: 50305568 Order Date: 08/12/2019 Customer: AMAZON GOLDEN STATE FC LLC-LGB4 Customer PO No.: 796GF2DY

| | | | |
|--|--|--|-------------------------------------|
| 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- LGB4 27517 PIONEER AVE REDLANDS, CA 92374 US | Shipping Date: 08/16/2019 |
|--|--|--|-------------------------------------|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|------------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B01N6GQPMV | MPE10-378 | 675716903585 | Q Lafael/Eden/Rowan 7pcs Comfo | EA | 1 | 1 | 1 | 1 | 1 |
| B071SHHTFR | MPE10-571 | 675716986643 | TXL Merritt/Almaden/Becker Com | EA | 1 | 1 | 1 | 1 | 1 |
| B073PY8V7Y | MPE10-600 | 675716997625 | K/CK Parkston/Hartford Comfort | EA | 1 | 1 | 1 | 1 | 1 |
| B075FSQG3X | MPE10-649 | 086569928313 | F/Q Clay/Bradley/Bradley Comfo | EA | 1 | 1 | 1 | 1 | 1 |
| B07T75SV8K | MPE13-804 | 086569248183 | Saben T 6pcs Coverlet Set | EA | 1 | 1 | 1 | 1 | 1 |
| B07T2Y159P | MPE13-805 | 086569248190 | Saben F 8pcs Coverlet Set | EA | 1 | 1 | 1 | 1 | 1 |
| B07T1X9S4N | MPE13-806 | 086569248206 | Saben Q 8pcs Coverlet Set | EA | 1 | 1 | 1 | 1 | 1 |
| B07T73HNNQ | MPE13-807 | 086569248213 | Saben K 8pcs Coverlet Set | EA | 1 | 1 | 1 | 1 | 1 |
| B07T1XC4G1 | MPE13-808 | 086569248220 | Saben CK 8pcs Coverlet Set | EA | 1 | 1 | 1 | 1 | 1 |
| B00D69M92E | MZ10-098 | 675716463335 | T Brody/Cameron/Bradley Comfor | EA | 1 | 2 | 2 | 2 | 2 |
| B01NBUKT47 | MZK10-119 | 675716904814 | F Choo Choo Charlie Complete B | EA | 1 | 1 | 1 | 1 | 1 |
| B07K9XX92P | MZK10-169 | 086569153791 | F/Q Tessa/Tanya/Jamie Comforte | EA | 1 | 1 | 1 | 1 | 1 |
| B01MT2JOGE | MZK13-108 | 675716904500 | T Bonjour Coverlet Set | EA | 1 | 1 | 1 | 1 | 1 |
| B00QV2M5UO | MZK80-040 | 675716593421 | T Twirling Tutu/Dancing Duches | EA | 1 | 1 | 1 | 1 | 1 |
| B00MB6YNV8 | SHET20-529 | 675716526719 | K Micro Fleece Solid Sheet Set | EA | 1 | 1 | 1 | 1 | 1 |
| B00NM8OH4M | SHET20-592 | 675716558543 | Q Peak Performance Sheet Set | EA | 1 | 1 | 1 | 1 | 1 |
| B0141SD77Y | SHET20-747 | 675716637538 | TXL Micro Fleece Solid Sheet S | EA | 1 | 1 | 1 | 1 | 1 |
| B01L1N9N4I | TN20-0099 | 675716793777 | K Cozy Flannel Sheet Set | EA | 1 | 1 | 1 | 1 | 1 |
| B075FN8WT9 | TN54-0205 | 675716970529 | Buffalo Check Throw | EA | 1 | 1 | 1 | 1 | 1 |
| B0793QH4L | UH10-2154 | 086569003294 | F/Q Brooklyn/Maize/Kay 7pcs Co | EA | 1 | 1 | 1 | 1 | 1 |
| B0793R6L8V | UH12-2156 | 086569003331 | T/TXL Brooklyn/Maize/Kay 5pcs | EA | 1 | 1 | 1 | 1 | 1 |
| B0793QQ968 | UHK12-0054 | 086569971159 | T/TXL Cloud/Bliss/Euphoria Duv | EA | 1 | 1 | 1 | 1 | 1 |

148-3316604-5

Total Weight: 1328.37
 Total Quantity Ordered: 165
 Total Cartons Ordered: 154
 Total Quantity Shipped: 165
 Total Cartons Shipped: 154

PACKING LIST

PAGE 3 OF 5

Order No.: 50305568 Order Date: 08/12/2019 Customer: AMAZON GOLDEN STATE FC LLC-LGB4 Customer PO No.: 796GF2DY

| | | | |
|--|---|---|-------------------------------------|
| 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- LGB4 27517 PIONEER AVE REDLANDS, CA 92374 US | Shipping Date: 08/16/2019 |
|--|---|---|-------------------------------------|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|--------------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B07T73HNJC | MP10-6471 | 086569255167 | Lillian/Dais/Sula K/CK | EA | 1 | 1 | 1 | 1 | 1 |
| B005QVZ2TW | MP12-176 | 675716361518 | Q Lola 6pcs Set | EA | 1 | 1 | 1 | 1 | 1 |
| B005QVZ34G | MP12-177 | 675716361525 | K Lola 6pcs Set | EA | 1 | 1 | 1 | 1 | 1 |
| B00IVHGP4E | MP12-855 | 675716515669 | K/CK Aubrey/Wellington 6pcs Du | EA | 1 | 1 | 1 | 1 | 1 |
| B01MAY1GY5 | MP13-3977 | 675716867614 | Daybed Quebec/Mansfield/Vancou | EA | 1 | 9 | 9 | 9 | 9 |
| B01M6YCTDA | MP13-3978 | 675716867621 | Daybed Quebec/Mansfield/Vancou | EA | 1 | 2 | 2 | 2 | 2 |
| B073M1RVD7 | MP13-4885 | 086569896933 | F/Q Bellagio/Venetian/Mirage C | EA | 1 | 1 | 1 | 1 | 1 |
| B07FMWK4ND | MP13-6018 | 086569074041 | K/CK Viola/Aeriela/Eugenia Cov | EA | 1 | 1 | 1 | 1 | 1 |
| B07KYKXQYM | MP13-6120 | 086569154781 | K/CK Tuscany/Marino/Genoa Cove | EA | 1 | 1 | 1 | 1 | 1 |
| B07KZX1P4M | MP13-6125 | 086569156174 | K/CK Quebec Coverlet Set | EA | 1 | 1 | 1 | 1 | 1 |
| B07T75SV72 | MP13-6454 | 086569248756 | T Quebec/Mansfield/Vancouv er | EA | 1 | 1 | 1 | 1 | 1 |
| B07T2Y156K | MP13-6455 | 086569248794 | F Quebec/Mansfield/Vancouv er | EA | 1 | 1 | 1 | 1 | 1 |
| B07T1XC4DC | MP13-6464 | 086569252173 | Tuscany/Marino/Genoa Daybed Co | EA | 1 | 1 | 1 | 1 | 1 |
| B01HPTP1F2 | MP30-3404 | 675716822446 | Pebble Beach/Pacific Grove/Oce | EA | 1 | 2 | 2 | 2 | 2 |
| B0793R8P9K | MP31-5461 | 086569984135 | Ridge/Westport/Caper Chair Pad | EA | 1 | 1 | 1 | 1 | 1 |
| B01A6B2OWO | MP51-2603 | 675716737948 | K Cambria/Parkman Blanket | EA | 1 | 4 | 4 | 4 | 4 |
| B01JLMVO5M | MP51-3086 | 675716785444 | Zuri/Marselle Long Fur Backres | EA | 1 | 1 | 1 | 1 | 1 |
| B076G2SY1V | MP51-5150 | 086569939920 | K Windom/Prospect/Prospect Bla | EA | 1 | 9 | 9 | 9 | 9 |
| B01LY0ADNW | MP72-3607 | 675716841195 | Evan/Ethan/Jordan Rug | EA | 2 | 2 | 1 | 2 | 1 |
| B00HRS1QXS | MPE10-002 | 675716509507 | F Rincon/Pierce/Donovan 9pcs C | EA | 1 | 1 | 1 | 1 | 1 |
| B00R3W3WAS | MPE10-055 | 675716590468 | T Serenity/Odisha/Nepal 7pc | EA | 1 | 1 | 1 | 1 | 1 |

Total Weight: 1328.37
Total Quantity Ordered: 165
Total Cartons Ordered: 154
Total Quantity Shipped: 165
Total Cartons Shipped: 154

148-3316604-5

PACKING LIST

PAGE 2 OF 5

Order No.: 50305568 Order Date: 08/12/2019 Customer: AMAZON GOLDEN STATE FC LLC-LGB4 Customer PO No.: 796GF2DY

| | | | |
|--|---|---|-------------------------------------|
| 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- LGB4 27517 PIONEER AVE REDLANDS, CA 92374 US | Shipping Date: 08/16/2019 |
|--|---|---|-------------------------------------|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B0793RKN5N | ID12-1395 | 086569005649 | K/CK Raina/Khloe/Arielle Duv | EA | 1 | 2 | 2 | 2 | 2 |
| B0793RLHCN | ID12-1399 | 086569005571 | T/TXL Raina/Khloe/Arielle Duv | EA | 1 | 1 | 1 | 1 | 1 |
| B07H8BXDRP | ID12-1592 | 086569130167 | T/TXL Dorsey/Renee/Hannah Duve | EA | 1 | 1 | 1 | 1 | 1 |
| N/A | ID12-1596 | 086569130204 | T/TXL Zoey/Liv/Nova Duvet Cove | EA | 1 | 1 | 1 | 1 | 1 |
| B07K7MFKWJ | ID12-1621 | 086569149596 | T/TXL Zoey/Liv/Nova Duvet Cove | EA | 1 | 1 | 1 | 1 | 1 |
| B07FFWFxDD | 1110-1039 | 086569101167 | K/CK Rhea Comforter Mini Set | EA | 1 | 2 | 2 | 2 | 2 |
| B01COZK940 | 1110-826 | 675716737184 | T Woodland/Woodland Comforter | EA | 1 | 1 | 1 | 1 | 1 |
| B01COZJUJ4 | 1130-809 | 675716735234 | Sofia/Sofia Square Pillow | EA | 1 | 1 | 1 | 1 | 1 |
| B01J5GF9RI | 1130-752 | 675716810023 | Lars Decorative Pillow | EA | 1 | 1 | 1 | 1 | 1 |
| B005QVZ2D8 | MP10-175 | 675716361501 | CK Lola 7pcs Set | EA | 1 | 1 | 1 | 1 | 1 |
| B008R5CNHI | MP10-281 | 675716407223 | K Genevieve/Abigail/Beverly | EA | 1 | 1 | 1 | 1 | 1 |
| B07CZYFYXQ | MP10-5811 | 086569023971 | K Enza/Adella/Slade 7 Comf Set | EA | 1 | 1 | 1 | 1 | 1 |
| B07CZYFSJC | MP10-5881 | 086569030610 | Q Laetitia/Virginia/Cecily Com | EA | 1 | 1 | 1 | 1 | 1 |
| B07D12SP14 | MP10-6005 | 086569052964 | K/CK Nova/Zoe/Zoe Comforter Se | EA | 1 | 1 | 1 | 1 | 1 |
| B07GBWB227 | MP10-6038 | 086569105615 | K Princeton/Dartmouth/Cambrid | EA | 1 | 1 | 1 | 1 | 1 |
| B07SSR5Q3X | MP10-6252 | 086569200754 | K Abigail/Adoette/Aimatia Comf | EA | 1 | 1 | 1 | 1 | 1 |
| B07SSR4SR8 | MP10-6287 | 086569209023 | Q Odette 8 Pcs Comforter Set | EA | 1 | 1 | 1 | 1 | 1 |
| B07SSR4MVN | MP10-6288 | 086569209030 | K Odette 8 Pcs Comforter Set | EA | 1 | 1 | 1 | 1 | 1 |
| B07SVWXNX1 | MP10-6384 | 086569223555 | Q Emory/Nowell/Karlene Comfort | EA | 1 | 1 | 1 | 1 | 1 |
| B07SQNZ2QD | MP10-6385 | 086569223562 | K Emory/Nowell/Karlene Comfort | EA | 1 | 1 | 1 | 1 | 1 |
| B07T1XBK66 | MP10-6386 | 086569223579 | CK Emory/Nowell/Karlene Comf | EA | 1 | 1 | 1 | 1 | 1 |
| B07T3ZPR33 | MP10-6470 | 086569255150 | Lillian/Daisi/Sula F/Q | EA | 1 | 1 | 1 | 1 | 1 |

Total Weight: 1328.37
Total Quantity Ordered: 165
Total Cartons Ordered: 154
Total Quantity Shipped: 165
Total Cartons Shipped: 154



148-3316604-5 BL Pg 4

PACKING LIST

Order No.: 50305568 Order Date: 08/12/2019 Customer: AMAZON GOLDEN STATE FC LLC-LGB4 Customer PO No.: 796GF2DY

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|--|---|---|-------------------------------------|
| 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- LGB4 27517 PIONEER AVE REDLANDS, CA 92374 US | Shipping Date: 08/16/2019 |
|--|---|---|-------------------------------------|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-------------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B07BCFNQ GK | 5DS10-0050 | 086569004826 | Q Shawnee/Josefina/Stacie 8pcs | EA | 1 | 2 | 2 | 2 | 2 |
| B07BC6SQ7X | 5DS10-0051 | 086569004857 | K Shawnee/Josefina/Stacie 8pcs | EA | 1 | 1 | 1 | 1 | 1 |
| B00C5X9GAA | BASI16-0191 | 675716447014 | Q Frisco/Delta Sofa Bed Pad | EA | 1 | 7 | 7 | 7 | 7 |
| B00ZBWDAPE | BR54-0415 | 675716615895 | Knitted Microlight/Berber Thro | EA | 1 | 1 | 1 | 1 | 1 |
| B07D1B7QPQ | CS10-0977 | 086569071002 | F/Q Vivian Comforter Set | EA | 3 | 3 | 1 | 3 | 1 |
| B07DWCY1T1 | CS13-0932 | 086569045720 | k Kienna Bedspread Set | EA | 3 | 9 | 3 | 9 | 3 |
| B0752R7V64 | CS14-0418-1 | 086569899866 | K Kashmir Mini Quilt Set | EA | 1 | 3 | 3 | 3 | 3 |
| B075RQ5G36 | CS14-0549 | 086569942555 | K Bayley Quilt Mini Set | EA | 3 | 3 | 1 | 3 | 1 |
| B01N4E9HLX | ID10-1098 | 675716899783 | T/TXL Joni/Adley/Calle Comf | EA | 1 | 6 | 6 | 6 | 6 |
| B01N6H3O4N | ID10-1099 | 675716899790 | F/Q Joni/Adley/Calle Comforte | EA | 1 | 1 | 1 | 1 | 1 |
| B072C5SVM2 | ID10-1216 | 675716965204 | T Loretta/Eleni/Blaire Comfort | EA | 1 | 5 | 5 | 5 | 5 |
| B07BHKTD48 | ID10-1334 | 086569065797 | F/Q Odette/Skye/Willow Cmfr S | EA | 1 | 1 | 1 | 1 | 1 |
| B0793R4N7C | ID10-1337 | 086569065902 | T/TXL Zoey/Liv/Nova cmf Set | EA | 1 | 2 | 2 | 2 | 2 |
| B0793RS2L4 | ID10-1374 | 086569002136 | T Loretta/Eleni/Blaire Comfor | EA | 1 | 1 | 1 | 1 | 1 |
| B0793S53M2 | ID10-1376 | 086569002150 | F Loretta/Eleni/Blaire Comf | EA | 1 | 1 | 1 | 1 | 1 |
| B07D132H1Y | ID10-1573 | 086569063274 | TXL Lorna/Kayiee/Layla 6pcs C | EA | 1 | 1 | 1 | 1 | 1 |
| B07F3S7Z14 | ID10-1585 | 086569092526 | F/Q Nomad/Adara/Brielle Comf | EA | 1 | 1 | 1 | 1 | 1 |
| B07N4WJCKH | ID10-1692 | 086569183309 | T Toren/Devynn/Kara Comforter | EA | 1 | 1 | 1 | 1 | 1 |
| B07N4QHVDZ | ID10-1693 | 086569183316 | TXL Toren/Devynn/Kara Comforte | EA | 1 | 1 | 1 | 1 | 1 |
| B0793R8YGR | ID12-1388 | 086569005601 | F/Q Raina/Khloe/Arielle Duv | EA | 1 | 2 | 2 | 2 | 2 |
| B0793RVLX1 | ID12-1393 | 086569005564 | T/TXL Raina/Khloe/Arielle Duv | EA | 1 | 1 | 1 | 1 | 1 |
| B0793SCGZ8 | ID12-1394 | 086569005618 | F/Q Raina/Khloe/Arielle Duv | EA | 1 | 1 | 1 | 1 | 1 |

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