

PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	U
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	CS13-0932	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	B07SVWXXN1	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


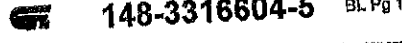


(402)06757166000446187

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  BL Pg 1
 Pro Number: 1  148-3316604-5
 Subject to: NMFC 100; CT 100/CT 101 Rules Tariffs: 40 USC 14708 and 40 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 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.
ep/dg 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
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
(9)PIA

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 Traller 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 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.	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

PAGE 5 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
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 Flint Comforter Set	EA	1	1	1	1	1
B07NN4W6PW	WR14-2496	086569132949	K Flagshlp 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

PAGE 4 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
B01N6GQPMV	MPE10-378	675716903565	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/Jamle Comforte	EA	1	1	1	1	1
B01MT2JOG	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
B0793QHF4L	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/Daisi/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	086569898933	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	Zurl/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	675716841196	Evan/Ethan/Jordan Rug	EA	2	2	1	2	1
B00HRS1QXS	MPE10-002	675716609507	F Rincon/Pierce/Donovan 9pcs C	EA	1	1	1	1	1
B00R3W3WAS	MPE10-055	675716690468	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

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	II10-1039	086569101167	K/CK Rhea Comforter Mini Set	EA	1	2	2	2	2
B01COZK940	II10-626	675716737184	T Woodland/Woodland Comforter	EA	1	1	1	1	1
B01COZJU04	II30-609	675716735234	Sofia/Sofia Square Pillow	EA	1	1	1	1	1
B01J5GF9RI	II30-752	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/Aimatla 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



PACKING LIST

PAGE 1 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
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
B00ZBWD APE	BR54-0415	675716615895	Knitted Microlight/Berber Thro	EA	1	1	1	1	1
B07D1B7QPQ	CS10-0977	086669071002	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/Callie Comf	EA	1	6	6	6	6
B01N6H3O4N	ID10-1099	675716899790	F/Q Joni/Adley/Callie 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 Cmf 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/Kaylee/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
B07N4QH YDZ	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



148-3316604-5 BL Pg 3

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

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	B01COZK940	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	B075RQ5G36	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 %	