



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: 06757163000359745
[Street Address] 2222 East Beamer Street	 (402)06757163000359745
[City,ST ZIPCODE] Woodland, CA 95776	
[DC Contact] Alex Gonzalez	Carrier Name: USF REDDAWAY
[Phone Number] 530-669-5991	Trailer number: 288657 ARN: 7398991653
SID#:FOB:	Seal number:
SHIP TO	Serial number(s):
[Name] Amazon Golden State FC LLC-LGB6	SCAC: RETL
[Street Address] 20901 Krameria Ave	Pro Number: 51531033445
[City,ST ZIPCODE] Riverside, CA 92518	 Reddaway 515-3103344 5 <small>Shipment is subject to limits of liability as stated in Reddaway's 100 series tariff incorporated herein and found at www.reddawayregional.com and including the terms and conditions of the Uniform Single Bill of Lading as stated in HMR 100 series tariff.</small>
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
5SOJC5MV	7398991653	328	321	3192.32	Y	N	
Grand Total		328	321	3192.32			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
11	Pallet			550.00		Pallet				
		274	ctns	3019.07		Comforters, Bedspreads	49017	200		
		33	ctns	119.17		Mattress Pads	149265	100		
		7	ctns	18.59		Pillows,Valance,Towels	49390	100		
		7	ctns	35.49		Throws,Blankets	49040	150		

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 _____ 8-23-19	

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>Alamo 8-23-19</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 <i>Shawn Randall 100575</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. <i>100575 / 11/321 / 298657</i>
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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: 06757163000359745  (402)06757163000359745
[Name] E & E COMPANY LTD [Street Address] 2222 East Beamer Street [City,ST ZIPCODE] Woodland, CA 95776 [DC Contact] Alex Gonzalez [Phone Number] 530-669-5991 SID#:FOB:	Carrier Name: USF REDDAWAY Trailer number: 288657 ARN: 7398991653 Seal number: Serial number(s):
SHIP TO	SCAC: RETL Pro Number: 51531033445
[Name] Amazon Golden State FC LLC-LGB6 [Street Address] 20901 Krameria Ave [City,ST ZIPCODE] Riverside, CA 92518 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"/>	
11 321 3742.32	 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: \$ _____

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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 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.

Order No.: 50362208 Order Date: 08/19/2019 Customer: AMAZON GOLDEN STATE FC LLC-LGB6 Customer PO No.: 5SOJC5MV

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-
LGB6
20901 KRAMERIA AVE
RIVERSIDE, CA 92518
US

Shipping Date:

08/23/2019

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00KR6XE78	BASI10-0242	675716529901	T Parkston Comforter Mini Set	EA	1	2	2	2	2
B00KR6XFZY	BASI10-0243	675716529918	F/Q Parkston Comforter Mini Set	EA	1	5	5	5	5
B00KR6XHHU	BASI10-0244	675716529925	K Parkston Comforter Mini Set	EA	1	1	1	1	1
B00C5X9G0A	BASI16-0190	675716447007	T Frisco/Delta Sofa Bed Pad	EA	1	29	29	29	29
B00ZHN3NYU	BASI16-0289	675716646066	Q Holden/Amity Mattress Pad	EA	1	4	4	4	4
B01MSC0N2Z	CS10-0025	675716894771	Q Enya Comforter Set	EA	2	4	2	4	2
B0756RKFB4	CS10-0441	086569919625	Q Malcom Comforter Set	EA	2	10	5	10	5
B01IR12ZI8	HH10-1579	675716803032	K Stella 6Pc Comforter Set	EA	1	1	1	1	1
B0793RBLWS	HH30-1693	086569062116	Anslee/Anslee/Anslee Square Pi	EA	1	1	1	1	1
B0793S1K6M	HH30-1694	086569062123	Anslee/Anslee/Anslee Square Pi	EA	1	1	1	1	1
B001C4ODRO	HH30-272	675716175832	100% Cotton Square Pillow	EA	1	1	1	1	1
B00HMJXPD6	ID10-014	675716505929	F/Q Nadia 5pcs Comforter Set	EA	1	5	5	5	5
B00HMJXPN6	ID10-019	675716505936	T/TXL Waterfall Comforter Set	EA	1	1	1	1	1
B072PVD2PJ	ID10-1218	675716965228	F Loretta/Eleni/Blaire Comfo	EA	1	7	7	7	7
B072MM5RHL	ID10-1240	675716977184	T/TXL Raina/Khloe/Arielle Comf	EA	1	2	2	2	2
B07216ZMJL	ID10-1245	675716977252	K/CK Raina/Khloe/Arielle Comfo	EA	1	11	11	11	11
B0721729CW	ID10-1246	675716977207	T/TXL Raina/Khloe/Arielle Comf	EA	1	4	4	4	4
B071JTX5MM	ID10-1247	675716977214	F/Q Raina/Khloe/Arielle Comfor	EA	1	19	19	19	19
B07CZYKDKZ	ID10-1508	086569044181	F/Q Raina/Khloe/Arielle 5pcs C	EA	1	5	5	5	5
B00KYLEE7A	ID10-189	675716535452	F/Q Finn 5pcs Comforter Set	EA	1	1	1	1	1
B00NYX60TU	ID10-233	675716575847	K/CK Nadia/Laila/Darcy 5pcs Co	EA	1	1	1	1	1
B019ZI8MSO	ID10-748	675716721954	F/Q Adel/Kennedy/Amanda Comfor	EA	1	15	15	15	15

Total Weight: 3192.32
 Total Quantity Ordered: 328
 Total Cartons Ordered: 321
 Total Quantity Shipped: 328
 Total Cartons Shipped: 321

Order No.: 50362208 Order Date: 08/19/2019 Customer: AMAZON GOLDEN STATE FC LLC-LGB6 Customer PO No.: 5SOJC5MV

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- LGB6 20901 KRAMERIA AVE RIVERSIDE, CA 92518 US	Shipping Date: 08/23/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01EL95QGS	ID10-898	675716780562	K/CK Senna/Lilly/Chelsea Comfo	EA	1	1	1	1	1
B07CZYP9TJ	ID12-1510	086569044204	T/TXL Raina/Khloe/Arielle Duve	EA	1	2	2	2	2
B00NYX5PY6	ID12-229	675716575786	F/Q Nadia/Laila/Darcy 5pcs Duv	EA	1	2	2	2	2
B07DHKQ76G	ID13-1414	086569033086	Joni/Adley/Callie Daybed Set	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	1	1	1	1
B015SNYDFQ	MP10-1995	675716675240	K Norfolk/Albany Comforter Min	EA	1	1	1	1	1
B015SNYZRC	MP10-2001	675716675325	K Bismarck/Syracuse Comforter	EA	1	1	1	1	1
B01B4NHDUG	MP10-2527	675716733131	Q Celeste/Isabella/Alexis Comf	EA	1	6	6	6	6
B008UOBMSC	MP10-302	675716407438	K Palmer/Teagan/Dakota	EA	1	8	8	8	8
B008UOBNOO	MP10-303	675716407445	CK Palmer/Teagan/Dakota	EA	1	19	19	19	19
B01L3PEE3Y	MP10-3538	675716837235	K Serendipity/Harmony/Desiree	EA	1	1	1	1	1
B00GIIG7EG	MP10-387	675716445782	K Vanessa 9pcs Comf Set	EA	1	2	2	2	2
B00FYMW3S6	MP10-388	675716445799	CK Vanessa 9pcs Comf Set	EA	1	3	3	3	3
B074391T4V	MP10-5114	086569934758	Q Laurel/Vivian/Piedmont Comfo	EA	1	9	9	9	9
N/A	MP10-6001	086569053336	F/Q Duke/York/York Comforter M	EA	1	1	1	1	1
B00GQ1FUWK	MP10-636	675716492069	Q Estella 7pcs Comforter Set	EA	1	3	3	3	3
B00GQ1FVR4	MP10-637	675716492076	K Estella 7pcs Comforter Set	EA	1	2	2	2	2
B00H2EFPTI	MP10-657	675716493851	F Aubrey/Whitman 12pcs Comfort	EA	1	1	1	1	1
B00MWQIDCW	MP12-1096	675716556433	K/CK Serene/Belle/Monroe 6pcs	EA	1	1	1	1	1
B00NNFSQEG	MP12-1102	675716558369	Q Serena/Alicia/Jasmine 6pcs D	EA	1	1	1	1	1
B071W8NCQM	MP12-4397	675716939472	K/CK Nicolette/Kate/Amari Duve	EA	1	1	1	1	1

Total Weight: 3192.32
 Total Quantity Ordered: 328
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LGB6
20901 KRAMERIA AVE
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Shipping Date:
08/23/2019

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B010IFKEIY	MP13-1421	675716592356	K/CK Claire/Montecito/Arbor6pc	EA	1	9	9	9	9
B018TPXU00	MP13-2425	675716715779	F/Q Marina/Anchorage/Fairbanks	EA	1	8	8	8	8
B01BWAC2V6	MP13-2709	675716748036	F/Q Pebble Beach/Pacific Grove	EA	1	5	5	5	5
B01BWAC3LU	MP13-2710	675716748043	K/CK Pebble Beach/Pacific Grov	EA	1	6	6	6	6
B01MA3U0WC	MP13-3974	675716867584	Daybed Tissa/Maya/Neda Day Be	EA	1	4	4	4	4
B01M9CIQ9A	MP13-3976	675716867607	Daybed Peyton/Brenna/Natalie D	EA	1	2	2	2	2
B06X92JB6W	MP13-4339	675716924553	K Aubrey/Whitman/Whitman Bedsp	EA	1	1	1	1	1
B071VK6F3J	MP13-4341	675716924577	K Princeton/Dartmouth/Cambridg	EA	1	5	5	5	5
B00FECQY0E	MP13-480	675716479442	T/TXL Quebec/Mansfield/Vancouv	EA	1	3	3	3	3
B07DS8YBHQ	MP13-5990	086569044860	K/CK Pacey/Nollie/Leena Cover	EA	1	1	1	1	1
B00FF4WXEW	MP13-614	675716488673	K Princeton/Harvard/Cambridg C	EA	1	3	3	3	3
B00FF4WXTW	MP13-616	675716488680	K Princeton/Dartmouth/Cambr i C	EA	1	8	8	8	8
B00I3BX1CM	MP13-709	675716507909	K Quebec Bedspread	EA	1	6	6	6	6
B00I3Y96XW	MP13-773	675716510275	Q Caelle/Rochelle/Marissa 6pcs	EA	1	11	11	11	11
B00I3Y98ZS	MP13-774	675716510299	K/CK Caelle/Rochelle/Marissa 6	EA	1	2	2	2	2
B0127887VG	MP51-1615	675716638146	K Window/Prospect Blanket	EA	1	5	5	5	5
B076G57PHH	MP51-5156	086569939944	K Window/Prospect/Prospect Bla	EA	1	1	1	1	1
B00FLOTSKI	MP51-540	675716482244	K Window/Prospect Blanket	EA	1	1	1	1	1
B06WGPVWV3	MPE10-388	675716906504	Q Central Park Comforter Set	EA	1	3	3	3	3

Total Weight: 3192.32
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 Total Cartons Ordered: 321
 Total Quantity Shipped: 328
 Total Cartons Shipped: 321


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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B073GXCLTJ	MPE10-614	086569897503	T/TX Larkspur/Windsor/Windsor	EA	1	1	1	1	1
B07DDGQW8C	MPE10-750	086569049193	CK Saben/Barret/Seth Comforter	EA	1	1	1	1	1
B004VBPOC8	MZ10-009	675716320072	T/TXL Pipeline Cmft Set	EA	1	2	2	2	2
B00KYLCTCW	MZ10-223	675716534646	T/TXL Riley/Sadie/Angela Comfo	EA	1	1	1	1	1
B00KYLCVRU	MZ10-224	675716534653	F/Q RileRiley/Sadie/Angela Com	EA	1	2	2	2	2
B00L8P51FK	MZ10-226	675716534707	F/Q Chloe/Camille/Christa Comf	EA	1	1	1	1	1
B00KYLD0PW	MZ10-229	675716534684	T/TXL Carly/Audrina/Brittany C	EA	1	6	6	6	6
B00KYLDAQ6	MZ10-230	675716534721	F/Q Carly/Audrina/Brittany Com	EA	1	5	5	5	5
B00KYLD6WY	MZ10-231	675716534691	T/TXL Morgan/Ellen/Lindsey Com	EA	1	1	1	1	1
B00Q4NDC34	MZ10-295	675716592042	T/TXL Lance/Mikey/Jacob Comfor	EA	1	1	1	1	1
B00UBB026A	MZ10-334	675716616793	T/TXL Libra/Gemini/Leo Comf Se	EA	1	2	2	2	2
B01BWABJBK	MZ20-418	675716711030	T Polka Dot/Polka Dot/Polka Do	EA	1	1	1	1	1
B00L8P57YK	MZ80-241	675716534813	100% Polyester Microfiber Prin	EA	1	2	2	2	2
B00L8P5AG0	MZ80-242	675716534844	100% Polyester Microfiber Prin	EA	1	5	5	5	5
B004AM5KNG	PC20-094	675716285791	K Poly Knitted Solid Sheet Set	EA	1	1	1	1	1
B07C4RWKH5	UH12-2198	086569040565	T/TXL Cole/Mason/Mason Duv Cov	EA	1	1	1	1	1
B0793RCXG4	UHK13-0015	675716905095	T/TXL Cloud/Bliss/Euphoria C	EA	1	2	2	2	2
B076LKQ4CP	WR10-2180	086569916709	K Bitter Creek/Bitter Creek Co	EA	1	1	1	1	1
B01IR0VS3C	WR14-1729	675716780746	K/CK Winter Hills Quilt Mini S	EA	1	8	8	8	8
B0055XI5SQ	WR30-425	675716328320	Hadley Plaid Oblong Pillow	EA	1	1	1	1	1
B005QW6KM4	WR30-468	675716338596	100% Polyester Square Pillow	EA	1	1	1	1	1

Total Weight:	3192.32
Total Quantity Ordered:	328
Total Cartons Ordered:	321
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SSOJCSMV	50362208	R2019081909012519	MP13-773	Q Caelie/Rochelle/Marissa 6pcs	Standard	00106757163001514386	0639551637	00006757166395516373	1	Loaded
SSOJCSMV	50362208	R2019081909012519	MP13-773	Q Caelie/Rochelle/Marissa 6pcs	Standard	00106757163001514386	0639551638	00006757166395516380	1	Loaded
SSOJCSMV	50362208	R2019081909012519	MP13-773	Q Caelie/Rochelle/Marissa 6pcs	Standard	00106757163001514386	0639551639	00006757166395516397	1	Loaded
SSOJCSMV	50362208	R2019081909012519	MP13-773	Q Caelie/Rochelle/Marissa 6pcs	Standard	00106757163001514386	0639551640	00006757166395516403	1	Loaded
SSOJCSMV	50362208	R2019081909012519	MP13-773	Q Caelie/Rochelle/Marissa 6pcs	Standard	00106757163001514386	0639551641	00006757166395516410	1	Loaded
SSOJCSMV	50362208	R2019081909012519	MP13-773	Q Caelie/Rochelle/Marissa 6pcs	Standard	00106757163001514386	0639551642	00006757166395516427	1	Loaded
SSOJCSMV	50362208	R2019081909012519	MP13-773	Q Caelie/Rochelle/Marissa 6pcs	Standard	00106757163001514386	0639551643	00006757166395516434	1	Loaded
SSOJCSMV	50362208	R2019081909012519	MP13-773	Q Caelie/Rochelle/Marissa 6pcs	Standard	00106757163001514386	0639551644	00006757166395516441	1	Loaded
SSOJCSMV	50362208	R2019081909012519	MP13-773	Q Caelie/Rochelle/Marissa 6pcs	Standard	00106757163001514386	0639551645	00006757166395516458	1	Loaded
SSOJCSMV	50362208	R2019081909012519	MP13-773	Q Caelie/Rochelle/Marissa 6pcs	Standard	00106757163001514386	0639551646	00006757166395516465	1	Loaded
SSOJCSMV	50362208	R2019081909012519	MP13-774	K/CK Caelie/Rochelle/Marissa 6	Standard	00106757163001514416	0639551647	00006757166395516472	1	Loaded
SSOJCSMV	50362208	R2019081909012519	MP13-774	K/CK Caelie/Rochelle/Marissa 6	Standard	00106757163001514386	0639551648	00006757166395516489	1	Loaded
SSOJCSMV	50362208	R2019081909012519	MP51-1615	K Window/Prospect Blanket	Standard	00106757163001514362	0639551649	00006757166395516496	1	Loaded
SSOJCSMV	50362208	R2019081909012519	MP51-1615	K Window/Prospect Blanket	Standard	00106757163001514362	0639551650	00006757166395516502	1	Loaded
SSOJCSMV	50362208	R2019081909012519	MP51-1615	K Window/Prospect Blanket	Standard	00106757163001514362	0639551651	00006757166395516519	1	Loaded
SSOJCSMV	50362208	R2019081909012519	MP51-1615	K Window/Prospect Blanket	Standard	00106757163001514362	0639551652	00006757166395516526	1	Loaded
SSOJCSMV	50362208	R2019081909012519	MP51-1615	K Window/Prospect Blanket	Standard	00106757163001514362	0639551653	00006757166395516533	1	Loaded
SSOJCSMV	50362208	R2019081909012519	MP51-5156	K Window/Prospect/Prospect Bla	Standard	00106757163001514362	0639551654	00006757166395516540	1	Loaded
SSOJCSMV	50362208	R2019081909012519	MP51-540	K Window/Prospect Blanket	Standard	00106757163001514362	0639551655	00006757166395516557	1	Loaded
SSOJCSMV	50362208	R2019081909012519	MPE10-388	Q Central Park Comforter Set	Standard	00106757163001514324	0639551656	00006757166395516564	1	Loaded
SSOJCSMV	50362208	R2019081909012519	MPE10-388	Q Central Park Comforter Set	Standard	00106757163001514300	0639551657	00006757166395516571	1	Loaded
SSOJCSMV	50362208	R2019081909012519	MPE10-388	Q Central Park Comforter Set	Standard	00106757163001514300	0639551658	00006757166395516588	1	Loaded
SSOJCSMV	50362208	R2019081909012519	MPE10-614	T/TX Larkspur/Windsor/Windsor	Standard	00106757163001514331	0639551659	00006757166395516595	1	Loaded
SSOJCSMV	50362208	R2019081909012519	MPE10-750	CK Saben/Barret/Seth Comforter	Standard	00106757163001514300	0639551660	00006757166395516601	1	Loaded
SSOJCSMV	50362208	R2019081909012519	MZ10-009	T/TXL Pipeline Cmft Set	Standard	00106757163001514362	0639551661	00006757166395516618	1	Loaded
SSOJCSMV	50362208	R2019081909012519	MZ10-009	T/TXL Pipeline Cmft Set	Standard	00106757163001517271	0639551662	00006757166395516625	1	Loaded
SSOJCSMV	50362208	R2019081909012519	MZ10-223	T/TXL Riley/Sadie/Angela Comfo	Standard	00106757163001514300	0639551663	00006757166395516632	1	Loaded
SSOJCSMV	50362208	R2019081909012519	MZ10-224	F/Q Riley/Sadie/Angela Com	Standard	00106757163001517271	0639551664	00006757166395516649	1	Loaded
SSOJCSMV	50362208	R2019081909012519	MZ10-224	F/Q Riley/Sadie/Angela Com	Standard	00106757163001514362	0639551665	00006757166395516656	1	Loaded
SSOJCSMV	50362208	R2019081909012519	MZ10-226	F/Q Chloe/Camille/Christa Comf	Standard	00106757163001517271	0639551666	00006757166395516663	1	Loaded
SSOJCSMV	50362208	R2019081909012519	MZ10-229	T/TXL Carly/Audrina/Brittany C	Standard	00106757163001514362	0639551667	00006757166395516670	1	Loaded
SSOJCSMV	50362208	R2019081909012519	MZ10-229	T/TXL Carly/Audrina/Brittany C	Standard	00106757163001514362	0639551668	00006757166395516687	1	Loaded
SSOJCSMV	50362208	R2019081909012519	MZ10-229	T/TXL Carly/Audrina/Brittany C	Standard	00106757163001514362	0639551669	00006757166395516694	1	Loaded
SSOJCSMV	50362208	R2019081909012519	MZ10-229	T/TXL Carly/Audrina/Brittany C	Standard	00106757163001514362	0639551670	00006757166395516700	1	Loaded
SSOJCSMV	50362208	R2019081909012519	MZ10-229	T/TXL Carly/Audrina/Brittany C	Standard	00106757163001514300	0639551671	00006757166395516717	1	Loaded
SSOJCSMV	50362208	R2019081909012519	MZ10-229	T/TXL Carly/Audrina/Brittany C	Standard	00106757163001514379	0639551672	00006757166395516724	1	Loaded
SSOJCSMV	50362208	R2019081909012519	MZ10-230	F/Q Carly/Audrina/Brittany Com	Standard	00106757163001514300	0639551673	00006757166395516731	1	Loaded
SSOJCSMV	50362208	R2019081909012519	MZ10-230	F/Q Carly/Audrina/Brittany Com	Standard	00106757163001514300	0639551674	00006757166395516748	1	Loaded
SSOJCSMV	50362208	R2019081909012519	MZ10-230	F/Q Carly/Audrina/Brittany Com	Standard	00106757163001514300	0639551675	00006757166395516755	1	Loaded
SSOJCSMV	50362208	R2019081909012519	MZ10-230	F/Q Carly/Audrina/Brittany Com	Standard	00106757163001514300	0639551676	00006757166395516762	1	Loaded
SSOJCSMV	50362208	R2019081909012519	MZ10-230	F/Q Carly/Audrina/Brittany Com	Standard	00106757163001514362	0639551677	00006757166395516779	1	Loaded
SSOJCSMV	50362208	R2019081909012519	MZ10-231	T/TXL Morgan/Ellen/Lindsey Com	Standard	00106757163001514362	0639551678	00006757166395516786	1	Loaded
SSOJCSMV	50362208	R2019081909012519	MZ10-295	T/TXL Lance/MIKEY/Jacob Comfor	Standard	00106757163001514362	0639551679	00006757166395516793	1	Loaded
SSOJCSMV	50362208	R2019081909012519	MZ10-334	T/TXL Libra/Gemini/Leo Comf Se	Standard	00106757163001514300	0639551680	00006757166395516809	1	Loaded
SSOJCSMV	50362208	R2019081909012519	MZ10-334	T/TXL Libra/Gemini/Leo Comf Se	Standard	00106757163001514300	0639551681	00006757166395516816	1	Loaded
SSOJCSMV	50362208	R2019081909012519	MZ20-418	T Polka Dot/Polka Dot/Polka Do	Standard	00106757163001514362	0639551682	00006757166395516823	1	Loaded
SSOJCSMV	50362208	R2019081909012519	MZ80-241	100% Polyester Microfiber Prin	Standard	00106757163001514362	0639551683	00006757166395516830	1	Loaded
SSOJCSMV	50362208	R2019081909012519	MZ80-241	100% Polyester Microfiber Prin	Standard	00106757163001514362	0639551684	00006757166395516847	1	Loaded
SSOJCSMV	50362208	R2019081909012519	MZ80-242	100% Polyester Microfiber Prin	Standard	00106757163001514362	0639551685	00006757166395516854	1	Loaded
SSOJCSMV	50362208	R2019081909012519	MZ80-242	100% Polyester Microfiber Prin	Standard	00106757163001514362	0639551686	00006757166395516861	1	Loaded
SSOJCSMV	50362208	R2019081909012519	MZ80-242	100% Polyester Microfiber Prin	Standard	00106757163001514362	0639551687	00006757166395516878	1	Loaded
SSOJCSMV	50362208	R2019081909012519	MZ80-242	100% Polyester Microfiber Prin	Standard	00106757163001514362	0639551688	00006757166395516885	1	Loaded
SSOJCSMV	50362208	R2019081909012519	MZ80-242	100% Polyester Microfiber Prin	Standard	00106757163001514362	0639551689	00006757166395516892	1	Loaded
SSOJCSMV	50362208	R2019081909012519	PC20-094	K Poly Knitted Solid Sheet Set	Standard	00106757163001514416	0639551690	00006757166395516908	1	Loaded
SSOJCSMV	50362208	R2019081909012519	UH12-2198	T/TXL Cole/Mason/Mason Duv Cov	Standard	00106757163001514362	0639551691	00006757166395516915	1	Loaded
SSOJCSMV	50362208	R2019081909012519	UHK13-0015	T/TXL Cloud/Bliss/Euphoria C	Standard	00106757163001514300	0639551692	00006757166395516922	1	Loaded
SSOJCSMV	50362208	R2019081909012519	UHK13-0015	T/TXL Cloud/Bliss/Euphoria C	Standard	00106757163001514331	0639551693	00006757166395516939	1	Loaded
SSOJCSMV	50362208	R2019081909012519	WR10-2180	K Bitter Creek/Bitter Creek Co	Standard	00106757163001517271	0639551694	00006757166395516946	1	Loaded
SSOJCSMV	50362208	R2019081909012519	WR14-1729	K/CK Winter Hills Quilt Mini S	Standard	00106757163001514331	0639551695	00006757166395516953	1	Loaded
SSOJCSMV	50362208	R2019081909012519	WR14-1729	K/CK Winter Hills Quilt Mini S	Standard	00106757163001514331	0639551696	00006757166395516960	1	Loaded
SSOJCSMV	50362208	R2019081909012519	WR14-1729	K/CK Winter Hills Quilt Mini S	Standard	00106757163001514300	0639551697	00006757166395516977	1	Loaded
SSOJCSMV	50362208	R2019081909012519	WR14-1729	K/CK Winter Hills Quilt Mini S	Standard	00106757163001514300	0639551698	00006757166395516984	1	Loaded
SSOJCSMV	50362208	R2019081909012519	WR14-1729	K/CK Winter Hills Quilt Mini S	Standard	00106757163001514331	0639551699	00006757166395516991	1	Loaded
SSOJCSMV	50362208	R2019081909012519	WR14-1729	K/CK Winter Hills Quilt Mini S	Standard	00106757163001514300	0639551700	00006757166395517004	1	Loaded
SSOJCSMV	50362208	R2019081909012519	WR14-1729	K/CK Winter Hills Quilt Mini S	Standard	00106757163001514300	0639551701	00006757166395517011	1	Loaded
SSOJCSMV	50362208	R2019081909012519	WR14-1729	K/CK Winter Hills Quilt Mini S	Standard	00106757163001514300	0639551702	00006757166395517028	1	Loaded
SSOJCSMV	50362208	R2019081909012519	WR30-425	Hadley Plaid Oblong Pillow	Standard	00106757163001514362	0639551703	00006757166395517035	1	Loaded
SSOJCSMV	50362208	R2019081909012519	WR30-468	100% Polyester Square Pillow	Standard	00106757163001514362	0639551704	00006757166395517042	1	Loaded

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: 06757163000359820
[Street Address] 2222 East Beamer Street	 (402)06757163000359820
[City,ST ZIPCODE] Woodland, CA 95776	
[DC Contact] Alex Gonzalez	Carrier Name: YRC
[Phone Number] 530-669-5991	Trailer number: 559217 ARN: 7397085143
SID#:FOB:	Seal number:
SHIP TO	Serial number(s):
[Name] Amazon.com.dedc LLC-BNA2	SCAC: RDWY
[Street Address] 500 Duke Dr	Pro Number: 7901246832
[City,ST ZIPCODE] Lebanon, TN 37090-8123	
CID No.:	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):	YRC FREIGHT SHIPMENT STATUS, CALL 1-800-610-6500 01/09/19 790-124683-2  SHIPPER BOL 608 
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	YRC Freight tariffs are incorporated herein (copies available upon request). YRC Freight tariffs limit its liability. This shipment is subject to the terms and conditions of the Uniform 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
8N5W88QK	7397085143	15	13	180.02	Y N	
Grand Total		15	13	180.02		

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description		NMFC No.	Class	
1	Pallet			50.00		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				
		13	ctns	180.02		Comforters, Bedspreads		49017	200	
1		13		230.02		Grand Total				

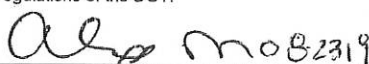
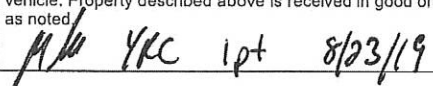
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

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 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 _____
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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 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. 
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Order No.: 50362260 Order Date: 08/19/2019 Customer: AMAZON.COM.DEDC LLC-BNA2 Customer PO No.: 8N5W88QK

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-BNA2 500 DUKE DR LEBANON, TN 37090-8123 US	Shipping Date: 08/23/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0752VYTR	CS10-0202	675716951023	CK Kashmir Comforter Set	EA	2	4	2	4	2
B01ID1LLKU	EO10-1988	675716797522	K Sterling Comforter Set	EA	1	1	1	1	1
B07D12B26R	ID10-1569	086569061171	TXL Lorna/Kaylee/Layla 6pcs C	EA	1	1	1	1	1
B00NYX60TU	ID10-233	675716575847	K/CK Nadia/Laila/Darcy 5pcs Co	EA	1	2	2	2	2
B00XN490U6	ID10-367	675716642969	F/Q Isabella/Simone/Aimee Comf	EA	1	1	1	1	1
B00ZHMWKS6	MP10-1665	675716643607	Q Lavine/Anouk/Octavia Comfort	EA	1	4	4	4	4
B073LZPYNC	MP10-4696	675716979997	K Aubrey/Whitman/Charlotte Com	EA	1	1	1	1	1
B07DDGQW8C	MPE10-750	086569049193	CK Saben/Barret/Seth Comforter	EA	1	1	1	1	1

Total Weight:	180.02
Total Quantity Ordered:	15
Total Cartons Ordered:	13
Total Quantity Shipped:	15
Total Cartons Shipped:	13

ShipmentCartonDetail(300035982)

Customer PO No.	E&E SO No.	Routing No.	Item No.	Item Description	Item Type	Pallet ID	Carton No.	Carton ID	Case Pack Qty	Status
8NSW88QK	50362260	R201908190901203	CS10-0202	CK Kashmir Comforter Set	Standard	00106757163001511200	0639550610	00006757166395506107	2	Loaded
8NSW88QK	50362260	R201908190901203	CS10-0202	CK Kashmir Comforter Set	Standard	00106757163001511200	0639550611	00006757166395506114	2	Loaded
8NSW88QK	50362260	R201908190901203	EO10-1988	K Sterling Comforter Set	Standard	00106757163001511200	0639550612	00006757166395506121	1	Loaded
8NSW88QK	50362260	R201908190901203	ID10-1569	TXL Lorna/Kaylee/Layla 6pcs C	Standard	00106757163001511200	0639550613	00006757166395506138	1	Loaded
8NSW88QK	50362260	R201908190901203	ID10-233	K/CK Nadia/Laila/Darcy 5pcs Co	Standard	00106757163001511200	0639550614	00006757166395506145	1	Loaded
8NSW88QK	50362260	R201908190901203	ID10-233	K/CK Nadia/Laila/Darcy 5pcs Co	Standard	00106757163001511200	0639550615	00006757166395506152	1	Loaded
8NSW88QK	50362260	R201908190901203	ID10-367	F/Q Isabella/Simone/Aimee Comf	Standard	00106757163001511200	0639550616	00006757166395506169	1	Loaded
8NSW88QK	50362260	R201908190901203	MP10-1665	Q Lavine/Anouk/Octavia Comfort	Standard	00106757163001511200	0639550617	00006757166395506176	1	Loaded
8NSW88QK	50362260	R201908190901203	MP10-1665	Q Lavine/Anouk/Octavia Comfort	Standard	00106757163001511200	0639550618	00006757166395506183	1	Loaded
8NSW88QK	50362260	R201908190901203	MP10-1665	Q Lavine/Anouk/Octavia Comfort	Standard	00106757163001511200	0639550619	00006757166395506190	1	Loaded
8NSW88QK	50362260	R201908190901203	MP10-1665	Q Lavine/Anouk/Octavia Comfort	Standard	00106757163001511200	0639550620	00006757166395506206	1	Loaded
8NSW88QK	50362260	R201908190901203	MP10-4696	K Aubrey/Whitman/Charlotte Com	Standard	00106757163001511200	0639550621	00006757166395506213	1	Loaded
8NSW88QK	50362260	R201908190901203	MPE10-750	CK Saben/Barret/Seth Comforter	Standard	00106757163001511200	0639550622	00006757166395506220	1	Loaded