

Invoice

Invoice date 9/24/19
Your invoice number 30596676SCR
Payment terms 60 NET
Amazon Warehouse DET1
Amazon Warehouse Address 39000 Amrhein RD
 Livonia, MI 48150-1043

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

Invoice details

PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
1KSLDSS3A	B00M2Q70L8	675716550769	MP20-1065	Madison Park Irina Diamond Sheer Window Panel Ivory 50x84, 50 X 84	111.11 USD	0.00 %	11.11 USD	3	33.33 USD
1KSLDSS3A	B0074MVK6	675716643607	MP10-1665	Madison Park Lavine 12 Piece Jacquard Comforter Set, Blue, Queen	95.04 USD	0.00 %	95.04 USD	2	190.08 USD
1KSLDSS3A	B01K0GV1LS	675716809270	MPST2-167	Madison Park Signature Marston Low Milew Resistant Bath Mat, Luxury Solid Washable Microfiber Bathroom Rugs, 20X40, Ivory	22.00 USD	0.00 %	22.00 USD	1	22.00 USD
1KSLDSS3A	B0756QNDSC	086569919649	CS10-0442	Comfort Spaces Malcom 7 Piece Comforter Set Ultra Soft Microfiber Hypoallergenic Bedding, King, Grey	47.51 USD	0.00 %	47.51 USD	1	47.51 USD
1KSLDSS3A	B07K7LJKWG	0865699149473	MZ10-0584	MI ZONE Gabriela Comforter Reversible Flower Floral Botanical Leopard Printed Stripes Brushed Ultra-Soft Overfilled Down Alternative Hypoallergenic Shams All Season Bedding-Set, Full/Queen, Pink	34.50 USD	0.00 %	34.50 USD	1	34.50 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		


Totals

Line items		327.42 USD
Miscellaneous charges		0.00 USD
Total invoice amount		327.42 USD

CP1903312

Date: 9/24/2019 7:08:13 AM

BILL OF LADING - AMAZON SHIPMENTS

SHIP FROM		Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.	
[Name] E & E COMPANY LTD [Street Address] 550 Northport Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] N/A [Phone Number] 510-480-9788 SID#:FOB:		Bill of Lading Number: 06757166000453154  (402)06757166000453154	
SHIP TO		Carrier Name: AAA Cooper Transportation	
[Name] Amazon.com,dcdc LLC-DET1 [Street Address] 39000 Amrhein Road [City,ST ZIPCODE] Livonia, MI 48150 CID No.:		Trailer number: 534161 ARN: 7640154173	
[Freight Charge Terms (Freight Charges are Prepaid unless marked otherwise): Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		Seal number: 2774087	
		Serial number(s):	
		SCAC: AACT	
		Pro Number: 42685618	

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
1KSLDSSA	7640154173	268	253	1882.73	Y N	
Grand Total		268	253	1882.73		

CARRIER INFORMATION									
# of Pallets		Carton Count						LTL Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
6	Pallet			300.00		Pallet			
		152	ctns	1340.44		Comforters, Bedspreads	49017	200	
		2	ctns	14.32		Framed Goods	76580 Sub 5	125	
		4	ctns	37.76		Mattress Pads	149265	100	
		52	ctns	214.45		Pillows,Valance,Towels	49390	100	

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. kg 09/24/19	Trailer Loaded: <input checked="" 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/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. 9/25/19 6504
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Date: 9/24/2019 7:08:13 AM

BILL OF LADING - AMAZON SHIPMENTS

Page 1 of 2

SHIP FROM
 (Name) E & E COMPANY LTD
 (Street Address) 550 Northport Pkwy
 (City, ST ZIP CODE) Port Wentworth, GA 31407
 (DC Contact) N/A
 (Phone Number) 610-490-9788
 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: 42710436154



Carrier Name: AAA Cooper Transportation
 Trailer number: 534161 ARN: 7640154173
 Seal number: 2774087
 Serial number(s):

SHIP TO
 (Name) Amazon.com/ded6 LLO-DET1
 (Street Address) 39000 Amrhein Rd
 (City, ST ZIP CODE) Livonia, MI 48150
 CID No.:



FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE)
 Prepaid: Collect: 3rd Party:

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEFAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
1KSLD93A	7640154173	268	253	1882.73	Y N	
Grand Total		268	253	1882.73		

CARRIER INFORMATION									
# of Pallets		Carton Count		WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	LTN Only
Qty	Type	Qty	Type						
6	Pallet			300.00		Pallet			
		152	ctns	1340.44		Comforters, Bedspreads	9017	200	
		2	ctns	14.32		Framed Goods	7600 Sub 5	125	
		4	ctns	57.76		Mattress Pads	90255	100	
		52	ctns	214.45		Pillows, Velance, Towels	9890	100	

When the rate is dependent on value, billposts 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 lawful dues. If a motor carrier, freight forwarder, broker or other transportation agent receives this shipment from anyone other than the shipper listed hereon, payment of the charges exclusively from the entity from which it received the shipment (e.g., the broker) and expressly waives any other collection rights or remedies, including any right to seek payment of the transportation charges from the shipper.

Charges and all other information are provided on the billpost. If it is necessary to seek payment of the charges, the shipper shall provide the carrier with the necessary information in writing, including but not limited to, the name of the shipper or

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.
 Kay 9.24.19

Trailer Loaded:
 By shipper
 By driver
 Freight Counted:
 By shipper
 By driver/pallets sold to contain
 By driver/pieces

Carrier Signature/Date
 Carrier acknowledges receipt of packages and required placards. Carrier certifies that the information was made available and/or response guidelines or other documentation in the vehicle. Property described above is received in good order, except as noted.
 9/25/19
 G.S. W.P.

Date: 9/24/2019 7:08:19 AM

BILL OF LADING - AMAZON SHIPMENTS

Page 2 of 2

SHIP FROM
 [Name] E & E COMPANY LTD
 [Street Address] 550 Northport Pkwy
 [City, ST ZIP CODE] 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 vendor.com/amazon.com.

Bill of Lading Number: 0875716800048154



Carrier Name: AAA Cooper Transportation

Trailer number: 594161 ARN: 7640154173

Seal number: 2774087

Serial number(s):

SHIP TO
 [Name] Amazon.com, Inc. LLC (DET)
 [Street Address] 39000 Amthelm Road
 [City, ST ZIP CODE] Livonia, MI 48150
 CID No.:

SCAC: AACT

Pre 1



AACT 427104339

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

Prepaid: Collect: 3rd Party:

CARRIER INFORMATION

# of Pallets		Carton Count		WEIGHT	HM (X)	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged to ensure safe transportation with ordinary care. See Section 2(a) of NMFC item 360</small>	NMFC No.	Class	LTL Only
Qty	Type	Qty	Type						
		9	ctns	47.56		Rugs	7370-5	125	
		39	ctns	221.88		Throws, Blankets	4040	150	
		1	ctns	3.81		Vases & Bowls	7300	150	
6		253		2182.73		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 applicable 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 it may have available to it, including any right to seek payment of the transportation charges from the consignor or the 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 sold to contain
 By driver/pieces

Carrier Signature/Print Name/Date

Carrier acknowledges receipt of packages and required documents. Carrier certifies that 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.

Shaneeeka Ruth

From: Amazon CSR
<AmazonCSR@aaacooper.com> on behalf of Amazon CSR

Sent: Wednesday, January 29, 2020 3:58 PM

To: Shaneeeka Ruth

Subject: RE: POD REQUEST (CB1903312)

Attachments: POD 42710436.pdf

Good afternoon,

PRO 42695618 was cancelled by Amazon and retendered on PRO 42710436. Attached is the POD for PRO 42710436.

Thank you.

Email Request Sent

12/26/19

Shaneeeka Ruth

From: Shaneeeka Ruth
Sent: Thursday, December 26, 2019 10:21 AM
To: 'Amazon CSR'
Cc: Stephanie Reed-Lyles
Subject: POD REQUEST (CB1903312)
Attachments: aaa26.pdf

GOOD MORNING,

PLEASE PROVIDE PROOF OF DELIVERY FOR THE ABOVE ATTACHED BOL.

THANK YOU,

Shaneeeka Ruth

Order No.: 50532369 Order Date: 09/09/2019 Customer: AMAZON.COM,DEDC Customer PO No.: 1KSLDS3A
 LLC-DET1

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.COM,DEDC LLC-DET1 39000 AMRHEIN ROAD LIVONIA, MI 48150 US	Shipping Date: 09/24/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00KR6XFZY	BASI10-0243	675716529918	F/Q Parkston Comforter Mini Set	EA	1	1	1	1	1
B013GM5AZS	BASI10-0294	675716653729	F/Q Warmer Comforter	EA	1	1	1	1	1
B011RQP1EE	BASI10-0418	675716790993	F/Q Parker/Williams Corduroy P	EA	1	1	1	1	1
B011R0P70C	BASI10-0422	675716791063	K CK Parker/Williams Comforter	EA	1	1	1	1	1
B071LHMH1T	BASI10-0505	675716939892	F/Q Copper Infused/Copper Infu	EA	1	1	1	1	1
B0043CKVNC	BASI16-0033	675716283131	F Cotton Waterproof M. Pad	EA	1	1	1	1	1
B01LPZY3D8	BASI16-0416	675716787127	1.5" Gel Memory Foam Topper	EA	1	2	2	2	2
B01M24LLN4	BASI16-0472	675716865719	60% Polyester 40% Cooling Fibe	EA	1	1	1	1	1
B01JLMWD7U	BASI50-0414	675716783785	Arctic/Polar Faux Fur Throw	EA	1	1	1	1	1
B011R105ZS	BASI50-0426	675716791087	Parker/Williams Throw	EA	1	1	1	1	1
B008FGTN6S	BL20-0452	675716225780	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B00N9U62ZK	BL51-0687	675716545802	T Micro Fleece Blanket	EA	1	2	2	2	2
B07CZFBGNY	BL51-0916	086569047229	Premium Soft Blanket	EA	1	1	1	1	1
B00ZKL7NSQ	BR54-0414	675716815888	K Micro Fleece Heated Blanket	EA	1	1	1	1	1
B012UWW1K2	BR54-0418	675716615925	Q Heated Blanket	EA	1	1	1	1	1
B011N39G9Q	BR54-0652	675716781781	Q Heated Blanket	EA	1	1	1	1	1
B011KZ7Z38	BR55-0533	675716640125	T Heated Microfiber Mattress P	EA	1	1	1	1	1
B07HYZMLHH	BR55-0890	086569082435	F Heated Mattress Pad	EA	1	1	1	1	1
B0756QNDSC	CS10-0442	086569919649	K Malcom Comforter Set	EA	2	2	1	2	1
B07D1GZX8H	CS10-0890-1	086569025081	K Kashmir 8pcs Comforter Set	EA	1	1	1	1	1
B0752R7V84	CS14-0418-1	086569899866	K Kashmir Mini Quilt Set	EA	1	1	1	1	1
B00H460QBG	HH30-1230A	675716504564	Maya Bay Oblong Pillow	EA	1	1	1	1	1
B075FSHGVB	HH30-1651	086569945389	Suzanna Oblong Pillow	EA	1	1	1	1	1

Total Weight: 1882.73
Total Quantity Ordered: 268
Total Cartons Ordered: 253
Total Quantity Shipped: 268
Total Cartons Shipped: 253

Order No.: 50532369 Order Date: 09/09/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 1KSLDS3A
 LLC-DET1

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.COM.DEDC LLC-DET1 39000 AMRHEIN ROAD LIVONIA, MI 48160 US	Shipping Date: 09/24/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0793S1K6M	HH30-1694	086569062123	Anslee/Anslee/Anslee Square Pf	EA	1	1	1	1	1
B001C4ODRO	HH30-272	675716175832	100% Cotton Square Pillow	EA	1	1	1	1	1
B01N4PB0MJ	ID10-1102	675716899929	T Melissa/Kayla Comforter Mini	EA	1	1	1	1	1
B071ZJ3PTV	ID10-1220	675716965532	T Loretta/Eleni/Blaire Comfort	EA	1	1	1	1	1
B072G5S7YC	ID10-1223	675716985570	Q Loretta/Eleni/Blaire Comfo	EA	1	1	1	1	1
B073W9XTGM	ID10-1283	675716995805	T/TXL Carrie/Shayda/Etta Comfo	EA	1	1	1	1	1
B0793RCCB4	ID10-1344	086569066022	F/Q Benny/Quinn/Rory 5pos Comf	EA	1	1	1	1	1
B0793SBQK3	ID10-1357	086569068484	T Tulay/Layne/Allura Comforter	EA	1	1	1	1	1
B07D3RZQZ3	ID10-1566	086569060600	TXL Calico/Addison/Camilla 6p	EA	1	1	1	1	1
B07D11NWQ5	ID10-1568	086569060952	T Lorna/Kaylee/Layla 6pcs Comp	EA	1	1	1	1	1
B07D1232J6	ID10-1572	086569061515	T Lorna/Kaylee/Layla 6pcs C	EA	1	1	1	1	1
B07D132H1Y	ID10-1573	086569063274	TXL Lorna/Kaylee/Layla 8pos C	EA	1	1	1	1	1
B07D12MXRG	ID10-1578	086569068651	F Lorna/Kaylee/Layla 8pcs C	EA	1	1	1	1	1
B07H89G758	ID10-1591	086569130150	F/Q Dorsey/Renee/Han Comfort S	EA	1	1	1	1	1
B00O8OYOUQ	ID10-238	675716582326	K/CK Olivia/Cassidy/Skye Comfo	EA	1	1	1	1	1
B00O8OYQ7C	ID10-239	675716582333	K/CK Olivia/Ashley/Skye Comfor	EA	1	1	1	1	1
B01HXPKG6M	ID10-867	675716748296	K Avery/Ava Comforter Mini Set	EA	1	1	1	1	1
B0793SCGZ8	ID12-1394	086569005618	F/Q Raina/Khloe/Arielle Duv	EA	1	2	2	2	2
B0793RKN5N	ID12-1395	086569005649	K/CK Raina/Khloe/Arielle Duv	EA	1	1	1	1	1
B07H88QXYJ	ID12-1593	086569130174	F/Q Dorsey/Renee/Hannah Duv	EA	1	1	1	1	1
B00ZRJZ0U4	ID12-497	675716683353	F/Q Daryl/Campbell/Chet Duvet	EA	1	1	1	1	1
B07CZXSC9H	ID13-1515	086569044303	K/CK Raina/Khloe/Arielle 5pcs	EA	1	1	1	1	1

Total Weight:	1882.73
Total Quantity Ordered:	268
Total Cartons Ordered:	253
Total Quantity Shipped:	268
Total Cartons Shipped:	253

Order No.: 50532369 Order Date: 09/09/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 1KSLDS3A
 LLC-DET1

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.COM.DEDC LLC-DET1 39000 AMRHEIN ROAD LIVONIA, MI 48150 US	Shipping Date: 09/24/2019
------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01H8MROWY	ID14-943	675716784317	T/TXL Anka/Mlkay/Camryn Quilt	EA	1	1	1	1	1
B07CZYDP1L	ID31-1519	086589045430	Afina/Nalan/Rini Round Cushl	EA	1	4	4	4	4
B07CZZ7B39	ID31-1531	086589045683	Edella/Arwen/Alder Cushlon	EA	1	1	1	1	1
B00HMJXU54	ID80-029	675716506070	T/TXL Cassy Quilt Set	EA	1	1	1	1	1
B010BDP6HM	ID80-502	675716663438	T/TXL Nadia/Lalla/Darcy Quilt	EA	1	1	1	1	1
B07MHKG8GJ	II10-1056	086589174208	F/Q Nea Comforter Set W/ Tri	EA	1	1	1	1	1
B01COZJMRU	II10-596	675716735043	F/Q Masle/Masle Comforter Set	EA	1	1	1	1	1
B07GR4KHM2	II13-1042	086589135254	F/Q Alpine Coverlet Mini Set	EA	1	1	1	1	1
B00VTJWXRE	II13-129	675718598259	K/CK Pacific Coverlet Set	EA	1	1	1	1	1
B010GETXYS	II13-564	675716659417	F/Q Pomona Coverlet Set	EA	1	1	1	1	1
B010GETZ6Y	II13-565	675716659424	K/CK Pomona Coverlet Set	EA	1	1	1	1	1
B00STI7FXK	II30-208	675716604035	Kiran Dec Pillow	EA	1	2	2	2	2
B00STI870K	II30-214	675716604110	Zelda Dec Pillow	EA	1	2	2	2	2
B010GESZBU	II30-546	675716658939	Nadia Dot Square Pillow	EA	1	1	1	1	1
B01COZJUU4	II30-609	675718735234	Sofia/Sofia Square Pillow	EA	1	2	2	2	2
B077KFNM6X	II30-998	086589994035	Chet Oblong Pillow	EA	1	5	5	5	5
B01H6VZ3HA	II51-728	675718775612	F/Q Bree Knit Blanket	EA	1	2	2	2	2
B01H6VZ262	II51-729	675718775636	K Bree Knit Blanket	EA	1	1	1	1	1
B00CERXZU4	II80-044	675716435851	F/Q Maddox Quilt Mini Set	EA	1	1	1	1	1
B0148CQGLW	II95C-0005	675716694326	Printed Silver Metallic Canva	EA	1	1	1	1	1
B01IROWEA8	IIK30-014	675718807788	Shasta/Shasta Square Pillow	EA	1	1	1	1	1
B00NM98HWE	MP10-1247	675718568917	F/Q Winfield/Westpor Comforter	EA	1	1	1	1	1
B00NM98LR4	MP10-1257	675716569013	K/CK Saras/Bel Comf Mini Set	EA	1	1	1	1	1
B075FR3617	MP10-5058	086589926968	F/Q Arya/Nova/Alivia Comforter	EA	1	1	1	1	1

Total Weight: 1882.73
Total Quantity Ordered: 268
Total Cartons Ordered: 253
Total Quantity Shipped: 268
Total Cartons Shipped: 253

Order No.: 50532369 Order Date: 09/09/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 1KSLDS3A
 LLC-DET1

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.COM.DEDC LLC-DET1 39000 AMRHEIN ROAD LIVONIA, MI 48150 US	Shipping Date: 09/24/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07D12F7M9	MP10-5792	086569041012	F/Q 525 Thread Count Comforter	EA	1	1	1	1	1
B00NNFST3O	MP12-1103	675716558376	K Serena/Allcia/Jasmine 6pcs D	EA	1	1	1	1	1
B01176EC3M	MP12-1772	675716661694	K/CK Quinn/Landon/Garner Duvet	EA	1	1	1	1	1
B012D78CQS	MP12-1906	675716668822	K/CK Samlr/Morena/Reda Duvet C	EA	1	1	1	1	1
B007S7K3DW	MP12-236	675716382759	F/Q Delancey Duvet Mini Set	EA	1	1	1	1	1
B01EL96KP4	MP12-2983	675716764074	C/CK Amherst/Eastridge/Salem 6	EA	1	1	1	1	1
B01M8IQD0	MP12-3832	675716863678	F/Q Vienna/Marcella/Adela Duvé	EA	1	1	1	1	1
B01MCTLPSK	MP12-3842	675716864095	Q Lucy/Georgia/Rose Duvet Set	EA	1	1	1	1	1
B00GJ8OT7C	MP12-391	675716445829	CK Vanessa 9pcs Duvet Set	EA	1	1	1	1	1
B01MDLWBYY	MP12-4027	675716870515	F/Q Palsades/Hanover/Overlan,	EA	1	1	1	1	1
B073Y6MNGQ	MP12-4673	675716979126	K/CK Ridge/Pioneer/Warren Duvé	EA	1	1	1	1	1
B074C4XZJ9	MP12-5092	086569933379	F/Q Cadence/Karyna/Sidnee Duvé	EA	1	1	1	1	1
B07CZYCDS5	MP12-5978	086569045751	F/Q Laetitia/Virginia/Cecily D	EA	1	1	1	1	1
B07CZY8YD3	MP12-5979	086569045768	K/CK Laetitia/Virginia/Cecily	EA	1	3	3	3	3
B07DS8DXCN	MP12-5992	086569044884	K/CK Pacey/Nolie/Leena Duvet	EA	1	2	2	2	2
B00IVHGP4E	MP12-855	675716515669	K/CK Aubrey/Wellington 6pcs Du	EA	1	1	1	1	1
B004Z4PLVA	MP13-153	675716320591	F/Q Mansfield Mini Set	EA	1	1	1	1	1
B004Z4PMPU	MP13-154	675716320812	K Mansfield Mini Set	EA	1	1	1	1	1
B00VHAVR9U	MP13-1567	675716624880	Q Quebec/Mansfield/Vancouver	EA	1	2	2	2	2
B01B4NLA7I	MP13-2633	675716740078	F Quebec/Mansfield/Vancouver B	EA	1	1	1	1	1
B01EL972HO	MP13-2992	675716772000	K Quebec Bedsread Set	EA	1	1	1	1	1

Total Weight: 1882.73
Total Quantity Ordered: 268
Total Cartons Ordered: 253
Total Quantity Shipped: 268
Total Cartons Shipped: 253

Order No.: 50532369 Order Date: 09/09/2019 Customer: AMAZON.COM,DEDC Customer PO No.: 1KSLDS3A
 LLC-DET1

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.COM,DEDC LLC-DET1 39000 AMRHEIN ROAD LIVONIA, MI 48150 US	Shipping Date: 09/24/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01V11A2O	MP13-3306	675716809807	F/Q Harper/Emery/Mercer Cover	EA	1	1	1	1	1
B011R0N6B4	MP13-3458	675716828215	F/Q Keaton/Jaxson/Mitchell Cov	EA	1	1	1	1	1
B00B7FM7X0	MP13-367	675716438845	K Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B01M8YCU66	MP13-3972	675716867560	Daybed Claire /Montecito/Arbor	EA	1	1	1	1	1
B01MG0CKYU	MP13-3975	675716867591	Daybed Serendipity/Harmony/Des	EA	1	1	1	1	1
B0779MB4H4	MP13-4472	675716954538	Claire/Arista/Arbor Daybed Set	EA	1	1	1	1	1
B077D338BV	MP13-4674	675716979171	F/Q Ridge/Pioneer/Warren Cover	EA	1	1	1	1	1
B077D2GKSF	MP13-4681	675716979232	F/Q Ridge/Pioneer/Warren Cover	EA	1	1	1	1	1
B00FECQY0E	MP13-480	675716479442	T/TXL Quebec/Mansfield/Vancouver	EA	1	3	3	3	3
B075FRFYM5	MP13-5017	086569925053	F/Q Lucy/Georgia/Rose Coverlet	EA	1	1	1	1	1
B07DHJTG27	MP13-5026	086569926098	Lucy/Georgia/Rose Daybed Set	EA	1	1	1	1	1
B0793QR1QN	MP13-5324	086569988067	K/CK Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B0793R9MBB	MP13-5487	086569991539	F/Q Breanna/Levine/Miller Beds	EA	1	1	1	1	1
B0793QR76S	MP13-5495	086569991829	F/Q Linnette/Remy/Hollie Cover	EA	1	1	1	1	1
B0793T2ZTW	MP13-5500	086569991959	K/CK Linnette/Remy/Hollie Cove	EA	1	1	1	1	1
B0793S7SSR	MP13-5502	086569991980	K/CK Linnette/Remy/Hollie Cove	EA	1	1	1	1	1
B07DHL2VDB	MP13-5595	086569008381	D Lella/Lorilyn/Lucita Duvet	EA	1	1	1	1	1
B07CZY34YQ	MP13-5884	086569030641	K/CK Laetitia/Virginia/Cecily	EA	1	1	1	1	1
B07FMWK4ND	MP13-6018	086569074041	K/CK Viola/Aeriela/Eugenia Cov	EA	1	1	1	1	1
B07GBYHN3W	MP13-6041	086569105660	K/CK Princeton/Dartmouth/Cambr	EA	1	1	1	1	1
B07KYLJQ1N	MP13-6119	086569154774	F/Q Tuscany/Marino/Genoa Cover	EA	1	1	1	1	1

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Order No.: 50532369 Order Date: 09/09/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 1KSLDS3A
 LLC-DET1

SHIP FROM: E & E COMPANY LTD 650 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-DET1 39000 AMRHEIN ROAD LIVONIA, MI 48150 US	Shipping Date: 09/24/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07KYKTRHV	MP13-6121	086569154798	F/Q Tuscany/Marino/Genoa Cover	EA	1	2	2	2	2
B07KYLVL7V	MP13-6122	086569154804	K/CK Tuscany/Marino/Genoa Cove	EA	1	1	1	1	1
B07KZR92ZN	MP13-6127	086569156196	K Quebec Bedspread Set	EA	1	2	2	2	2
B00FF4WXTW	MP13-616	675716488680	K Princeton/Dartmouth/Cambridge	EA	1	1	1	1	1
B00GIIJQTO	MP13-626	675718490614	F/Q Keaton/Jaxson/Mitchell Cov	EA	1	1	1	1	1
B07T53Z69V	MP13-6440	086569248664	T/TXL Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B07T75D44L	MP13-6458	086569248688	Quebec/Mansfield/Vancouver Day	EA	1	2	2	2	2
B07T1XB26T	MP13-6463	086569252159	Tuscany/Marino/Genoa Daybed Co	EA	1	1	1	1	1
B07T2XZXD9	MP13-6460	086569256096	Q Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B00HRS1GVU	MP13-712	675716507830	F/Q Corrine/Adelle/Margaux Cov	EA	1	1	1	1	1
B00I3Y9830	MP13-775	675716510282	Q Caille/Jocelyn/Marissa 6pcs	EA	1	1	1	1	1
B01LZ1XZVZ	MP167-0018	675716864959	Modernist Grey Vase	EA	1	1	1	1	1
B017SP3AQ0	MP30-1847	675716665333	Ogee Square Pillow	EA	1	1	1	1	1
B016XO6GEG	MP30-2159	675716691899	Moose Dec Pillow	EA	1	1	1	1	1
B015XO6OCA	MP30-2163	675716691936	Fox Dec Pillow	EA	1	1	1	1	1
B01H3CGD4E	MP30-2831	675716759698	Zuri/Marseille Faux Fur Pillow	EA	1	2	2	2	2
B01KC6WLKI	MP30-3098	675716789862	Ruched Fur Euro Pillow	EA	1	1	1	1	1
B00M2Q7OL8	MP40-1065	675716550769	Irina/Iris/Clarissa Panel	EA	4	4	1	4	1
B00NOOXMYA	MP50-1215	675716562939	Tuscany/Marino Throw	EA	1	1	1	1	1
B013WOZ12A	MP50-1854	675716665715	Ogee Microlight Throw	EA	1	2	2	2	2
B01FHG9RRI	MP50-2918	675716760168	Zuri/Marseille Throw	EA	1	1	1	1	1
B01FHG9VU6	MP50-2920	675716760182	Zuri/Marseille Throw	EA	1	2	2	2	2

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 LLC-DET1

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.COM,DEDC LLC-DET1 39000 AMRHEIN ROAD LIVONIA, MI 48150 US	Shipping Date: 09/24/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01JLMW7ZJ	MP50-3078	675716784379	Norfolk/Albany Throw	EA	1	1	1	1	1
B01A6B2N52	MP51-2601	675716737887	T Cambria/Parkman Blanket	EA	1	2	2	2	2
B076G2SY1V	MP51-5150	086569939920	K Windom/Prospect/Prospect Bla	EA	1	2	2	2	2
B076G7P8RR	MP51-5155	086569939890	F/Q Windom/Prospect/Prospect B	EA	1	2	2	2	2
B074C6QHWD	MP72-4430	675716944971	Casablanca/Marrakesh/Tunisia R	EA	6	6	1	6	1
B07BF99K2N	MP72-5843	086569025456	Bayside/Nantucket/Rockaway Run	EA	6	6	1	6	1
B014IWJXEO	MP96C-0003	086569848796	Printed Canvas with Metallic I	EA	1	1	1	1	1
B019Z18SYC	MPE10-151	675716709914	F Serenity/Aurora/Nepal Comfort	EA	1	1	1	1	1
B0186VV1NE	MPE10-204	675716720117	T Serenity/Brighton/Nepal Comfort	EA	1	1	1	1	1
B075FN94BG	MPE10-562	675716981907	F/Q Hayden/Braydon/Braydon Com	EA	1	1	1	1	1
B073RDQH13	MPE10-802	675716997649	F/Q Parkston/Hartford Comforte	EA	1	1	1	1	1
B073GXCLTJ	MPE10-614	086569897503	T/TX Larkspur/Windsor/Windsor	EA	1	1	1	1	1
B075FRPXT4	MPE10-648	086569928306	T Clay/Bradley/Bradley Comfort	EA	1	1	1	1	1
B073RF74VH	MPE13-630	086569914521	D Merritt/Diablo/Becker Daybe	EA	1	1	1	1	1
B07T1X9S4N	MPE13-806	086569248206	Saben Q 8pcs Coverlet Set	EA	1	1	1	1	1
B015QLUJW0	MPS12-083	675716698171	F/Q Luxury Collection Duvet Co	EA	1	1	1	1	1
B01KC6V1LS	MPS72-167	675716809270	Marshmallow Bath Rug,	EA	2	2	1	2	1
B079P4W674	MPS73-349	086569063786	Turkish 6pcs Bath Towel Set	EA	1	1	1	1	1
B07K7LJKWG	MZ10-0584	086569149473	F/Q Ophelia/Riley/Aubr Comfort	EA	1	1	1	1	1
B00B5PZ6E4	MZ10-075	675716439194	F/Q Allison/Mackenzie/Kelly	EA	1	1	1	1	1
B00HSFQNIJ	MZ10-196	675716510978	T/TXL Libra/Pisces/Leo Comfort	EA	1	1	1	1	1

Total Weight: 1882.73
Total Quantity Ordered: 268
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Order No.: 50532369 Order Date: 09/09/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 1KSLDS3A
 LLC-DET1

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.COM.DEDC LLC-DET1 39000 AMRHEIN ROAD LIVONIA, MI 48160 US	Shipping Date: 09/24/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00KYLGYW2	MZ10-227	675716534677	T/TXL Reagan/Gemma/Leona Comf	EA	1	1	1	1	1
B00KYLG5EU	MZ10-260	675716548285	T/TXL Harley/David/Shawn CmF S	EA	1	1	1	1	1
B00MJWZT1M	MZ10-262	675716556196	K/CK Pipeline/Circuit/Maverick	EA	1	1	1	1	1
B00Q4NDC34	MZ10-295	675716592042	T/TXL Lance/Mikey/Jacob Comfor	EA	1	1	1	1	1
B00Q4NDDXI	MZ10-296	675716592059	F/Q Lance/Mikey/Jacob Comf Set	EA	1	1	1	1	1
B01EL97BTS	MZ10-484	675716771928	K/CK Reagan/Gemma/Leona Com	EA	1	1	1	1	1
B010BDO13M	MZ12-371	675716662837	T/TXL Allison/Mackenzie/Kelly	EA	1	1	1	1	1
B01BWABJBK	MZ20-418	675716711030	T Polka Dot/Polka Dot/Polka Do	EA	1	1	1	1	1
B0188LUK14	MZK10-083	675716716141	T Safari Sam/Jungle Josh/Harry	EA	1	1	1	1	1
B0188LULTC	MZK10-084	675716716219	F Safari Sam/Jungle Josh/Harry	EA	1	1	1	1	1
B01NGZOKFV	MZK10-106	675716904487	T Bonjour Complete Bed and She	EA	1	1	1	1	1
B01MY1PR23	MZK10-123	675716918989	Q Wise Wendy/Noctural Nellie/S	EA	1	1	1	1	1
B07FBZKWRH	MZK10-161	086569099327	F/Q Andes/Santiago/Ljma Comfor	EA	1	1	1	1	1
B07K9XHC3H	MZK10-168	086569153807	T Tessa/Tanya/Jamle Comforter	EA	1	1	1	1	1
B01N1X2K3F	MZK13-117	675716904739	F/Q Milo Coverlet Set	EA	1	1	1	1	1
B00RN4BZTG	MZK80-043	675716593469	F/Q Crazy Daisy/Blooming Butte	EA	1	1	1	1	1
B01IN39LN2	NS30-2884	675716802967	Nara Oblong Pillow	EA	1	1	1	1	1
B004FX92IY	PC20-007	675716284374	Q Poly Knitted Solid Sheet Set	EA	1	1	1	1	1
B00MB6YNV8	SHET20-529	675716526719	K Micro Fleece Solid Sheet Set	EA	1	1	1	1	1
B00MB6YJHG	SHET20-533	675716526702	K Micro Fleece Solid Sheet Set	EA	1	1	1	1	1
B00NM8OENG	SHET20-588	675716558536	Q Peak Performance Sheet Set	EA	1	1	1	1	1

Total Weight:	1882.73
Total Quantity Ordered:	268
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Total Cartons Shipped:	253

Order No.: 50532369 Order Date: 09/09/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 1KSLDS3A
 LLC-DET1

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.COM.DEDC LLC-DET1 39000 AMRHEIN ROAD LIVONIA, MI 48150 US	Shipping Date: 09/24/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00NM8O634	SHET20-591	675716558499	F Peak Performance Sheet Set	EA	1	1	1	1	1
B01088NFCS	SHET20-727	675716628884	T Peak Performance Fleece Shee	EA	1	1	1	1	1
B016UI2K3K	SHET20-792	675716661182	T Micro Fleece Solid Sheet Set	EA	1	2	2	2	2
B016UI20QC	SHET20-845	675716677589	K Micro Fleece Sheet Set	EA	1	1	1	1	1
B016UI26BQ	SHET20-848	675716677619	Q Micro Fleece Sheet Set	EA	1	1	1	1	1
B016UI292M	SHET20-849	675716677626	K Micro Fleece Sheet Set	EA	1	1	1	1	1
B01M8KJC4	SHET20-981	675716815721	F Micro Fleece Sheet Set	EA	1	1	1	1	1
B01M4L5P8Q	SHET20-894	675716816162	Q Micro Fleece Sheet Set	EA	1	1	1	1	1
B01MG0MZ4K	SHET20-998	675716816254	Q Micro Fleece Sheet Set	EA	1	1	1	1	1
B07635F5S5	TN20-0225	675716984069	K Cozy Flannel Sheet Set	EA	1	1	1	1	1
B07633GPJT	TN20-0285	675716985189	K Cozy Flannel Sheet Set	EA	1	1	1	1	1
B076342WPD	TN20-0286	675716985186	CK Cozy Flannel Sheet Set	EA	1	1	1	1	1
B075FN1MCN	TN54-0190	675716970512	Q Ultra Soft Heated Blanket	EA	1	1	1	1	1
B075FR97Y6	TN54-0204	675716970550	Buffalo Check Throw	EA	1	2	2	2	2
B073FBQV6Z	UH10-2090	675716999155	F/Q Talia/Calle/Stella Cmf S	EA	1	1	1	1	1
N/A	UH10-2196	086569040503	F/Q Cole/Mason/Mason Comforter	EA	1	1	1	1	1
B071RS642Z	UH12-0203	675716905002	K/CK Brooklyn/Maize/Kay Duvet	EA	1	1	1	1	1
B0722MPQJC	UH12-0209	675716905132	K/CK Brooklyn/Maize/Kay Duvet	EA	1	1	1	1	1
B06XMXN47Z	UH12-0226	675716924478	K/CK Mattle/Jojo/Kira 7pcs Duv	EA	1	1	1	1	1
B07DQMV45K	UH12-2220	086569076120	F/Q Space Dyed Duvet Set	EA	1	1	1	1	1
B07T1X9S67	UH12-2280	086569251763	F/Q Paloma/Kira/Makenna	EA	1	1	1	1	1
B07T53ZMGF	UHK10-0122	086569278667	T Calle/Ensley/Kelsey	EA	1	1	1	1	1
B07T2Y1JMY	UHK10-0126	086569276674	T Calle/Ensley/Kelsey	EA	1	1	1	1	1
B073XLK94Z	UHK12-0038	675716998493	T/TXL Finn/Aaron/Luke Duvet Co	EA	1	1	1	1	1

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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.COM,DEDC LLC-DET1 39000 AMRHEIN ROAD LIVONIA, MI 48150 US	Shipping Date: 09/24/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B073XLMK1J	UHK12-0050	675716998516	T/TXL Lola/Ella/Lalla Duvet Co	EA	1	1	1	1	1
B07KN3JCD3	UHK12-0100	086569152830	T/TXL Lola/Ella/Lalla Duvet Co	EA	1	1	1	1	1
B07KN48FFR	UHK13-0103	086569152985	F/Q Lola/Ella/Lalla 5pcs Cove	EA	1	1	1	1	1
B07NN52X3Z	WR10-2480	086569129475	T Flint Comforter Set	EA	1	1	1	1	1
B073RDXZQ9	WR13-2057	675716986278	F/Q Teton/Teton Coverlet Set	EA	1	2	2	2	2
B073RFCQXW	WR13-2068	675716986308	K/CK Teton/Teton Coverlet Set	EA	1	1	1	1	1
B01IR0R91M	WR14-1725	675716780708	K/CK HuntingtonQ ulit Mini Set	EA	1	1	1	1	1
B01IR0YJAJ	WR14-1730	675716780763	F/Q Sunset Quilt Mini Set	EA	1	1	1	1	1
B073CTFX52	WR14-2022	675716980900	K/CK Buffalo Check/Buffalo Che	EA	1	1	1	1	1
B076L3QT2Q	WR14-2235	086569938527	F/Q Sweetwater/Sweetwater	EA	1	1	1	1	1
B076L3BKJL	WR30-2190	086569920409	Moose/Moose Pillow	EA	1	1	1	1	1
B0055X15SQ	WR30-425	675716328320	Hadley Plaid Oblong Pillow	EA	1	1	1	1	1
B076K2WL9S	WR50-2186	086569917058	Tasha/Tasha Throw	EA	1	3	3	3	3
B07PWKKHFW	WR50-2498	086569134004	100% Polyester Linden Printed	EA	1	2	2	2	2
B076KVW2G8	WR51-2208	086569935267	T Burlington/Burlington Blanke	EA	1	1	1	1	1
B076L6BHNB	WR51-2217	086569935298	T Burlington/Burlington Blanke	EA	1	1	1	1	1
B076KZJZ86	WR51-2218	086569935304	F/Q Burlington/Burlington Blan	EA	1	1	1	1	1
B01IN3505A	WR54-1761	675716782191	Q Heated Blanket	EA	1	1	1	1	1
B01IN359TW	WR54-1766	675716782245	K Heated Blanket	EA	1	1	1	1	1

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Stephanie Reed-Lyles

From: Faye C. Horibata <fhoribata@staffchex.com> on behalf of Faye C. Horibata
Sent: Monday, February 17, 2020 2:37 PM
To: Stephanie Reed-Lyles; Kenya Lane; Maronda Pierce; Wilma Waura; Anna M Tirado; Faye C. Horibata; Sally Hayward; Aida Reyes; Christina Webster; Juana Lopez; Soyna Golden; Suzette Roberts
Subject: Call Out - Simira Jackson

Simira Jackson has called out. She went to the doctor on Saturday, February 15. She has a return to work on Tuesday, February 18.

We have received the doctor note. She will NOT be pointed.

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