

Invoice

Invoice date 11/18/19
Your invoice number 31138383SCR
Payment terms 60 NET
Amazon Warehouse TPA2
Amazon Warehouse Address 1760 County Line Rd
 Lakeland, FL 33811-1808

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
1CNN27PQ	B006J8J3C8	675716356491	BR54-0186	Beautyrest Electric Micro Fleece Luxury Soft Blanket Throw-Secure Comfort Technology-Two 20-Setting Heat Controllers for Bed or Couch, King, Blue	89.47 USD	0.0 %	89.47 USD	1	89.47 USD
1CNN27PQ	B00CERY3G4	675716435868	1180-045	Ink+Ivy Maddox King Size Teen Boys Quilt Bedding Set - Navy, Black, Plaid - 3 Piece Boys Bedding Quilt Coverlets - 100% Cotton Yarn and Cotton Percale Bed Quilts Quilted Coverlet	72.00 USD	0.0 %	72.00 USD	1	72.00 USD
1CNN27PQ	B00MB6YVW8	675716526719	SHET20-529	True North by Sleep Philosophy SHET20-529 Micro Fleece Warm Ultra Soft Cold Weather, King, Grey	30.25 USD	0.0 %	30.25 USD	1	30.25 USD
1CNN27PQ	B000MFW726	675716585563	MP13-1372	Madison Park Quebec Dusty Pale White 3- Piece Quilted King Coverlet Set-For King or Cal King Bed -Ideal For Warm Climate Room Décor or Add-on For Extra Warmth	44.00 USD	0.0 %	44.00 USD	2	88.00 USD
1CNN27PQ	B00XYGDYIM	675716642891	ID80-406	Intelligent Design Paul Twin XL Size Teen Set-Blue Grey, Striped - 4 Piece Boys Ultra Soft Microfiber Bed Quilted Coverlet, Twin/Twin X-Large	40.00 USD	0.0 %	40.00 USD	1	40.00 USD
1CNN27PQ	B00ZKL7JTY	675716615871	BR54-0413	Beautyrest Electric Micro Fleece Luxury Soft Blanket Throw-Secure Comfort Technology-Two 20-Setting Heat Controllers for Bed or Couch, Queen, Grey	78.94 USD	0.0 %	78.94 USD	1	78.94 USD
1CNN27PQ	B01088NMZS	675716628888	SHET20-729	Peak Performance Micro Fleece Cold Weather 3M Scotchgard Ultra Soft, Queen, Mink	30.25 USD	0.0 %	30.25 USD	1	30.25 USD
1CNN27PQ	B01175DMME	675716658045	BAS116-0302	Sleep Philosophy Wonder Wool Mattress Cover, King, White	34.64 USD	0.0 %	34.64 USD	1	34.64 USD
1CNN27PQ	B0141SDBQ6	675716637606	SHET20-748	True North by Sleep Philosophy Micro Fleece Warm Ultra Soft Cold Weather, California King, Ivory	30.80 USD	0.0 %	30.80 USD	1	30.80 USD

PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
1CNN27PQ	B01AGB20W0	675716737948	MP51-2603	Madison Park Cambria Oversized Down Alternative Blanket, King Size, Taupe, 1 Piece Quilted Embossed Seersucker Hypoallergenic 3M Scotchgard Stain Resistant Bedroom Bedding	31.46 USD	0.0 %	31.46 USD	3	94.38 USD
1CNN27PQ	B011HDC6TY	675716782047	WR54-1746	Woolrich Plush to Berber Electric Blanket Throw Ultra Soft Knitted, Super Warm and Snuggly Cozy with Auto Shut Off and Multi Heat Level Setting Controllers, King, Sapphire	99.00 USD	0.0 %	99.00 USD	1	99.00 USD
1CNN27PQ	B011N3505A	675716782191	WR54-1761	Woolrich Heated Plush to Berber Blanket Indigo Queen	88.00 USD	0.0 %	88.00 USD	1	88.00 USD
1CNN27PQ	B011R0Y6L1	675716783952	MP10-3068	Madison Park Duke Faux Fur Plush Bedding 3 Piece Comforter Set Super Soft and Cozy Warm, Full/Queen, Chocolate	38.50 USD	0.0 %	38.50 USD	1	38.50 USD
1CNN27PQ	B01LX01JAN	675716841164	MP72-3606	Madison Park Evan Cotton Tufted Washable Bath Mat, Luxury Solid Bathroom Rugs, 24X40, Grey	19.25 USD	0.0 %	19.25 USD	1	19.25 USD
1CNN27PQ	B01N1Y00YY	675716894856	CS10-0018	Comfort Spaces Cavoy Ultra Soft Hypoallergenic Microfiber Tufted Pattern 5 Piece Comforter Set Bedding, King, Aqua	36.95 USD	0.0 %	36.95 USD	1	36.95 USD
1CNN27PQ	B0756QNDSC	086569919649	CS10-0442	Comfort Spaces Malcom 7 Piece Comforter Set Ultra Soft Microfiber Hypoallergenic Bedding, King, Grey	47.51 USD	0.0 %	47.51 USD	1	47.51 USD
1CNN27PQ	B075KGNFMH	086569935489	MP72-5106	Madison Park Tufted Pearl Channel Washable Bath, Casual Solid Mildew Resistant Shower Mat, 21" W X 34" L, Grey	16.50 USD	0.0 %	16.50 USD	4	66.00 USD
1CNN27PQ	B076KY8JDC	086569938510	WR14-2233	Woolrich Quilt Set, Full/Queen, Twin Falls Brown/Blue	47.52 USD	0.0 %	47.52 USD	1	47.52 USD
1CNN27PQ	B0793QR37	086569991867	MP13-5496	Madison Park Linnette 3 Piece Reversible Quilt Set Coverlet Bedding, King/California King, Cream	44.16 USD	0.0 %	44.16 USD	1	44.16 USD
1CNN27PQ	B0793R6FV1	086569967596	MPE10-699	Madison Park Essentials Joella Room in a Bag	110.00 USD	0.0 %	110.00 USD	1	110.00 USD
1CNN27PQ	B0793RMLJF7	086569991607	MP13-5488	Madison Park Breanna 4 Piece Cotton Reversible Trailored Quilt Set Coverlet Bedding, King/California King, Khaki	67.28 USD	0.0 %	67.28 USD	1	67.28 USD
1CNN27PQ	B0793RQMH5	086569991454	MP13-5485	Madison Park Breanna 4 Piece Cotton Reversible Trailored Quilt Set Coverlet Bedding, Full/Queen, Ivory	56.93 USD	0.0 %	56.93 USD	1	56.93 USD
1CNN27PQ	B0793RRK8P	086569968029	MP13-5320	Madison Park Sabrina 3 Piece Tufted Cotton Chenille Quilt Set Coverlet Bedding, Full/Queen, Medallion Embroidery White	51.75 USD	0.0 %	51.75 USD	1	51.75 USD
1CNN27PQ	B07CZXF5Z	086569045423	ID31-1518	Intelligent Design Afina Poly Velvet Round Cushion Pillow, 16x4", Navy	12.94 USD	0.0 %	12.94 USD	1	12.94 USD



P0 number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
1CNN27PQ	B07D9HRLR	086569042361	ID10-1484	Intelligent Design Jensen Reversible Sherpa Berber To Softspun Flannel Warm Hypoallergenic Comforter Set Bedding, Full/Queen Size, Ivory 3 Piece	35.88 USD	0.0 %	35.88 USD	1	35.88 USD
1CNN27PQ	B07DX5F34J	086569099198	MZK10-156	Mi Zone Kids Darya Comforter Mermaid Clam Shell Sea Ocean Whale Fish Printed Scale Pillow Ultra-Soft Overfilled Down Alternative Hypoallergenic All Season Bedding-Set, Twin, Aqua/Pink	28.75 USD	0.0 %	28.75 USD	1	28.75 USD
1CNN27PQ	B07HYQMBK6	086569082466	BR55-0902	Beautyrest 100% Cotton Electric Heated Mattress Pad 21 Inches Deep Pocket Maximum Warmth Hypoallergenic Bed Heater With Auto Shutoff and 5 Year Warranty, Cal King, White	86.25 USD	0.0 %	86.25 USD	1	86.25 USD
1CNN27PQ	B07L2ZDYBZ	086569028785	ID10-1704	Intelligent Design Zoey Comforter Reversible Triangle Metallic Printed 100% Brushed Ultra-Soft Overfilled Down Alternative Hypoallergenic All Season Bedding-Set, King/Cal King, Grey/Silver	49.68 USD	0.0 %	49.68 USD	1	49.68 USD
1CNN27PQ	B07PVSTC9K	086569132932	WR14-2495	Woolrich Flagship Reversible Cotton Oversized Quilt Mini Set Blue/Grey Full/Queen	55.20 USD	0.0 %	55.20 USD	1	55.20 USD
1CNN27PQ	B07T1X9S4N	086569248206	MPE13-806	Madison Park Essentials Saben Complete Reversible Coverlet and Cotton Sheet Set, Queen, Aqua	59.99 USD	0.0 %	59.99 USD	1	59.99 USD
1CNN27PQ	B07T1XC4DC	086569252173	MP13-6464	Madison Park Tuscany 6 Piece Reversible Scalloped Edge Daybed Cover Set, Seafoam	47.52 USD	0.0 %	47.52 USD	1	47.52 USD
Miscellaneous charges									
Description				(none)	Credit amount		Debit amount		
Totals									
Line Items									1,737.79 USD
Miscellaneous charges									0.00 USD
Total invoice amount									1,737.79 USD

COORWOODSR

Date: 11/18/2019 12:34:03 PM

BILL OF LADING - AMAZON SHIPMENTS

Page 1 of 2

<p align="center">SHIP FROM</p> <p>[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:</p>	<p>Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.</p> <p>Bill of Lading Number: 06757166000460114</p>  <p>(402)06757166000460114</p>
<p align="center">SHIP TO</p> <p>[Name] Amazon.com.dedc LLC-TPA2 [Street Address] 1760 County Line Rd [City,ST ZIPCODE] Lakeland, FL 33811 CID No.:</p>	<p>Carrier Name: Central Transport Trailer number: 1801447 ARN: 7936537633 Seal number: Serial number(s):</p>
<p align="center">FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</p> <p>Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/></p>	<p>SCAC: CTII Pro Number: 14597061101</p> <p align="center">  CENTRAL TRANSPORT <small>SHIPPER LABEL Subject to: NMFC 100, CT 100/CT 101 Rules Terms: 49 USC 14106 and 49 CFR 370</small> </p>

SCANNED

WWW.CENTRALTRANSPORT.COM
 Driver's Signature Only Acknowledges Receipt of Freight
145-9706110-1

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
1CNN27PQ	7936537633	283	268	2440.88	Y	N	
Grand Total		283	268	2440.88			

CARRIER INFORMATION									
# of Pallets		Carton Count						LTL Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
9	Pallet			450.00		Pallet			
		189	ctns	1868.23		Comforters, Bedspreads	49017	200	
		1	ctns	17.72		Framed Goods	76580 Sub 5	125	
		2	ctns	15.07		Mattress Pads	149265	100	
		24	ctns	141.59		Pillows, Valance, Towels	49390	100	

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

COD Amount: \$ _____

Fee Terms: Collect Prepaid Customer check acceptable

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

<p>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.</p>	<p>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.</p> <p>Shipper Signature _____</p>
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<p>Shipper Signature/Date</p> <p>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.</p> <p><i>A Clark 11-18-19</i></p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By shipper <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces</p>	<p>Carrier Signature/Pickup Date</p> <p>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.</p> <p><i>[Signature]</i> 11/18/19 8P/A</p>
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TPA2 - 1760 County Line Rd, LAKELAND

DELIVERY MANIFEST
1911201409227827

DELIVER TO: 1760 COUNTY LINE RD
LAKELAND, FL 33811

CURRENT DATE: 11/20/2019 02:09 PM

CARRIER:

TRAILER #: **1800265**

DOOR:

SEAL #: 07212928

DATE RECEIVED:

COMMENTS: **276467631** , Appointment Time: Thu 11/21/2019 13:00 EST

PO #	CASES	PICKUP DATE	WEIGHT	VENDOR	P/C	STATE	PRO #
6Y56KYMT 1AV9FPLY 84GMOTIJ 14KKI2EV 8RRFAX6C 1 38EL7PII 1AY9FPLY		11/13/2019	747	NORTHERN WHOLESALE SUPPLY INC	C	MN	148- 7264821-8
8V6DRJ4D 5J38B27T	2	11/14/2019	945	HOME CO	C	VA	148- 6151466-0
8Q3CPM9W	3	11/15/2019	1754	CORELLE BRANDS LLC	C	PA	777- 6066300-3
6UYM3CKS	2	11/15/2019	471	LIBERTY HARDWARE MFG	C	NC	148- 6844128-9
2TYA1YBT 5SMNIFUN 6PQ8C3AS	21	11/15/2019	6079	HAMILTON BEACH	C	MS	148- 6597193-2
7ZU8TGYQ 8RQU8MKR 2P5LV1LB 3J395SYG 2QID636P	3	11/18/2019	590	DORMAN PRO %PORTLAND POINT3300	C	TN	148- 6491093-1
1CNN27PQ 3ZQLDJZG	9	11/18/2019	2445	NEW AGE PRODUCTS	C	GA	145- 9706110-1
2RQQQHRY 4HP625BL	1	11/18/2019	402	CONAIR CORP	C	MS	777- 6503904-3
2793L55V	5	11/18/2019	3774	KEURIG GREEN MOUNTAIN INC	C	IL	148- 5058278-5
4065124 4NW52OSL	2	11/19/2019	505	EASTERN INDUSTRIES INC	C	FL	148- 5388930-2

TRAILER DROPPED SHIPMENT IN YOUR POSSESSION

RECEIVED BY:

Firm _____
By _____
Date _____
Driver _____
Date _____

amazon
10/11/19
846
11/21/19
846

TPA2 - 1760 County Line Rd, LAKELAND**DELIVERY MANIFEST
1911201409227827**DELIVER TO: 1760 COUNTY LINE RD
LAKELAND, FL 33811

CURRENT DATE: 11/20/2019 02:09 PM

CARRIER:

TRAILER #: **1800265**

DOOR:

SEAL #: 07212928

DATE RECEIVED:

COMMENTS: **276467631 , Appointment Time: Thu 11/21/2019 13:00 EST**

PO #	CASES	PICKUP DATE	WEIGHT	VENDOR	P/C	STATE	PRO #
6Y56KYMT 1AV9FPLY 84GMOTIJ 14KKI2EV 8RRFAX6C 1 38EL7PII 1AY9FPLY	1	11/13/2019	747	NORTHERN WHOLESALE SUPPLY INC	C	MN	148- 7264821-8
8V6DRJ4D 5J38B27T	2	11/14/2019	945	HOME CO	C	VA	148- 6151466-0
8Q3CPM9W	3	11/15/2019	1754	CORELLE BRANDS LLC	C	PA	777- 6066300-3
6UYM3CKS	2	11/15/2019	471	LIBERTY HARDWARE MFG	C	NC	148- 6844128-9
2TYA1YBT 5SMNIFUN 6PQ8C3AS	21	11/15/2019	6079	HAMILTON BEACH	C	MS	148- 6597193-2
7ZU8TGYQ 8RQU8MKR 2P5LV1LB 3J395SYG 2QID636P	3	11/18/2019	590	DORMAN PRO %PORTLAND POINT3300	C	TN	148- 6491093-1
1CNN27PQ 3ZQLDJZG	9	11/18/2019	2445	NEW AGE PRODUCTS	C	GA	145- 9706110-1
2RQQQHRY 4HP625BL	1	11/18/2019	402	CONAIR CORP	C	MS	777- 6503904-3
2793L55V	5	11/18/2019	3774	KEURIG GREEN MOUNTAIN INC	C	IL	148- 5058278-5
4065124 4NW52OSL	2	11/19/2019	505	EASTERN INDUSTRIES INC	C	FL	148- 5388930-2

TRAILER DROPPED SHIPMENT IN YOUR POSSESSION**RECEIVED BY:**
 Firm _____
 By _____
 Date _____
 Driver _____
 Date _____

Jane Williamson
 11-21-19



Pro Number

145-9706110-1

Ship Date

2019-11-18

Reference Number

1121TRC8B

Org DC
314 328

Freight Terms
**Freight Charges
Are Collect**

P.O. Number
1CNN27PQ

SCAC:

Consignee:

AMAZON FC TPA2
1760 COUNTY LINE RD
LAKELAND, FL 33811

Shipper:

NEW AGE PRODUCTS
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31407

Special Instructions

ABT

Date: 11/18/2019 12:34:03 PM **BILL OF LADING - AMAZON SHIPMENTS** Page 2 of 2

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: 06757166000460114	
[Street Address] 550 Northport Pkwy			
[City,ST ZIPCODE] Port Wentworth, GA 31407		(402)06757166000460114	
[DC Contact] N/A		Carrier Name: Central Transport	
[Phone Number] 510-490-8788		Trailer number: 1801447 ARN: 7936537633	
SID#:FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com.dedc LLC-TPA2		SCAC: CTII	
[Street Address] 1760 County Line Rd		Pro Number: 14597061101	
[City,ST ZIPCODE] Lakeland, FL 33811			
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	Class
		5	125
		1	77.5
		46	150
9	268	2890.88	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 keep 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 consignee or consignee.

Shipper Signature/Date	Trailer Loaded:	Freight Counted:	Carrier Signature/Pickup 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.	<input type="checkbox"/> By shipper <input type="checkbox"/> By driver <input type="checkbox"/> By driver	<input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	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.

Firm AMAZON FC TPA2

By
Shipment received in good order

HUs Received 8

Driver CT-328359 (1800265) Date 11/21/2019

Arrive Time 8:49 AM Depart Time 8:49 AM

Pro Number 145-9706110-1
Additional Delivery Services Requested

- Inside Delivery Sort - Segregate Driver Delay
 Residential Delivery Liftgate Redelivery

By signing below, Consignee acknowledges that additional delivery service was performed and agrees to pay any and all additional delivery service fees at the rate(s) listed above.

Customer Signature _____ Date _____

Date <u>11/21/2019</u>	# And Type of Container	# And Type of PCS	Exception Type
Log # _____			
Total			
Exceptions _____			

Central Transport Delivery Receipt


Order No.: 50753671 Order Date: 10/07/2019 Customer: AMAZON.COM.DEDC LLC-TPA2 Customer PO No.: 1CNN27PQ

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-TPA2 1760 COUNTY LINE RD LAKELAND, FL 33811 US	Shipping Date: 11/18/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BQVLF1P	5DS10-0047	086569004819	Q Ramsey/Lynda/Casey 8pcs Comf	EA	1	1	1	1	1
B07FVR6VW8	5DS13-0171	086569097484	K/CK Oakley/Hayley /Glen Bedsp	EA	1	1	1	1	1
B079GS24Y5	5DS70-0096	086569015587	Donnell/Shane/Merissi Shower C	EA	4	4	1	4	1
B013GM5H3I	BASI10-0297	675716653804	F/Q Maximum Warmth Comforter	EA	1	1	1	1	1
B01CNIPKG0	BASI10-0400	675716716424	K Bernard/Bengston Comforter M	EA	1	1	1	1	1
B01J7MN99K	BASI10-0409	675716768867	K/CK Arctic/Polar ComftMiniSet	EA	1	1	1	1	1
B01IR0P1EE	BASI10-0418	675716790998	F/Q Parker/Williams Corduroy P	EA	1	1	1	1	1
B01175DMME	BASI16-0302	675716658045	K Wonder Wool Mattress Pad	EA	1	1	1	1	1
B015R8W296	BASI16-0381	675716696948	1.5" Gel Memory Foam Topper	EA	1	1	1	1	1
B006J8GG64	BR54-0181	675716356439	Q Micro Fleece Heated Blanket	EA	1	1	1	1	1
B006J8GKW4	BR54-0185	675716356460	Q Micro Fleece Heated Blanket	EA	1	1	1	1	1
B006J8J3C8	BR54-0186	675716356491	K Micro Fleece Heated Blanket	EA	1	1	1	1	1
B0001TTUYI	BR54-0381	675716560492	T Heated Blanket	EA	1	1	1	1	1
B0001TU7C2	BR54-0382	675716560539	F Heated Blanket	EA	1	1	1	1	1
B0001TTYGC	BR54-0385	675716560508	T Heated Blanket	EA	1	1	1	1	1
B0001TUX6W	BR54-0387	675716560584	Q Heated Blanket	EA	1	1	1	1	1
B0001TVC76	BR54-0388	675716560621	K Heated Blanket	EA	1	2	2	2	2
B0001TUKKG	BR54-0390	675716560553	F Heated Blanket	EA	1	1	1	1	1
B0001TV23A	BR54-0391	675716560591	Q Heated Blanket	EA	1	1	1	1	1
B00ZKL7JTY	BR54-0413	675716615871	Q Micro Fleece Heated Blanket	EA	1	1	1	1	1
B00ZKL7NSQ	BR54-0414	675716615888	K Micro Fleece Heated Blanket	EA	1	1	1	1	1
B012UJWW1K2	BR54-0418	675716615925	Q Heated Blanket	EA	1	2	2	2	2
B00ZHMVDXE	BR54-0523	675716639969	Q Heated Plush Heated Blanket	EA	1	1	1	1	1

Total Weight: 2440.88
Total Quantity Ordered: 283
Total Cartons Ordered: 268
Total Quantity Shipped: 283
Total Cartons Shipped: 268

CYBROOKER

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: 06757166000459422  (402)06757166000459422
[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: FGL TRANSPORT Trailer number: 501191 ARN: 7873693713 Seal number: 2781394 Serial number(s):
SHIP TO	SCAC: FGLT Pro Number: 1163RZ928
[Name] Amazon.com.dedc LLC-TPA2 [Street Address] 1760 County Line Rd [City,ST ZIPCODE] Lakeland, FL 33811 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
1CNN27PQ	7873693713	758	743	8797.57	Y	N	
Grand Total		758	743	8797.57			

CARRIER INFORMATION									
# of Pallets		Carton Count				LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
28	Pallet			1400.00		Pallet			
		702	ctns	8572.97		Comforters, Bedspreads	49017	200	
		9	ctns	33.30		Mattress Pads	149265	100	
		16	ctns	66.88		Pillows,Valance,Towels	49390	100	
		2	ctns	32.62		Rugs	70970-5	125	

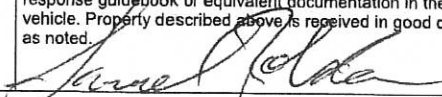
Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

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 _____
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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. AC 10-21-19	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <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.: 50753671 Order Date: 10/07/2019 Customer: AMAZON.COM.DEDC LLC-TPA2 Customer PO No.: 1CNN27PQ

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-TPA2 1760 COUNTY LINE RD LAKELAND, FL 33811 US	Shipping Date: 10/21/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BC6SQ7X	5DS10-0051	086569004857	K Shawnee/Josefina/Stacie 8pcs	EA	1	2	2	2	2
B01CNIPJGQ	BASI10-0399	675716716417	F/Q Bernard/Bengston Comforter	EA	1	2	2	2	2
B00C5X9GAA	BASI16-0191	675716447014	Q Frisco/Delta Sofa Bed Pad	EA	1	9	9	9	9
B00O1TUOXE	BR54-0379	675716560560	Q Heated Blanket	EA	1	3	3	3	3
B00O1TU0XI	BR54-0389	675716560515	T Heated Blanket	EA	1	4	4	4	4
B01MUF8HCM	CS10-0023-1	675716894757	Q Enya Comforter Set	EA	1	12	12	12	12
B0756QNDSC	CS10-0442	086569919649	K Malcom Comforter Set	EA	2	6	3	6	3
B07BTC9X1B	CS10-0912	086569030771	Q Cara Printed 9pcs Bed	EA	2	4	2	4	2
B07DWCY1T1	CS13-0932	086569045720	k Kienna Bedspread Set	EA	3	9	3	9	3
B07DWPTYPC	CS13-0934	086569045744	K Kienna Bedspread Set	EA	3	3	1	3	1
B078NJDHDDR	CS14-0808-1	086569994974	K Mona Printed Mini Quilt Se	EA	1	5	5	5	5
B017Q0AVLY	FB10-1018	675716648060	K Tranquility 9pcs Comft Set	EA	1	1	1	1	1
B01N5PJ4XL	HH10-1613	675716893811	Q Palm Grove 6pcs Comforter Se	EA	1	2	2	2	2
B01N4O7V3I	HH10-1619	675716893859	Q Lorelai 6pcs Comforter Set	EA	1	1	1	1	1
B075FSPPJQ	HH10-1647	086569945341	K Suzanna Comforter Mini	EA	1	1	1	1	1
B0793RC283	HH10-1685	086569061775	K Hallie/Hallie/Hallie 6pcs Co	EA	1	1	1	1	1
B002TUSI4O	HH10-398	675716227555	Cotton Jac Comforter Set	EA	1	2	2	2	2
B008JHQD3E	HH10-494	675716251437	Q Cotton Sateen Comforter Set	EA	1	1	1	1	1
B01BG77GS4	HH13-1548	675716740375	K/CK Seaside Coverlet Set	EA	1	5	5	5	5
B00HMJXMI4	ID10-004	675716505844	F/Q Senna 5pcs Comforter Set	EA	1	2	2	2	2
B00HMJXOKK	ID10-013	675716505905	T/TXL Nadia Comforter Set	EA	1	3	3	3	3
B00HMJXPD6	ID10-014	675716505929	F/Q Nadia 5pcs Comforter Set	EA	1	7	7	7	7
B00HMJXQSU	ID10-020	675716505974	F/Q Waterfall 5pcs Comft Set	EA	1	2	2	2	2

Total Weight:	8797.57
Total Quantity Ordered:	758
Total Cartons Ordered:	743
Total Quantity Shipped:	758
Total Cartons Shipped:	743