

Invoice

Invoice date 11/18/19
Your invoice number 30737100SCR
Payment terms 60 NET
Amazon Warehouse BW14
Amazon Warehouse Address 165 Business Blvd
 Clear Brook, VA 22624-1568

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/JPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
7YXEMCOJ	B008U0BN90	675716407452	MP10-304	Madison Park - Palmer 7 Piece Comforter Set - Plum - Queen - Pieced Microsuede - Includes 1 Comforter, 3 Decorative Pillows, 1 Bed Skirt, 2 Shams	63.35 USD	0.0 %	63.35 USD	1	63.35 USD
7YXEMCOJ	B00NM99ATS	675716568979	MP10-1253	Madison Park Sarasota All Season Microcell Down Alternative Box Quilted Comforter Mini Set, Full/Queen, Ivory	30.55 USD	0.0 %	30.55 USD	1	30.55 USD
7YXEMCOJ	B073XK05KY	675716998295	UHK10-0049	Urban Habitat Kids Lola Full/Queen Comforter Sets for Girls - Purple, Aqua, Unicorns - 5 Pieces Kids Girl Bedding Set - 100% Cotton Childrens Bedroom Bed Comforters	47.52 USD	0.0 %	47.52 USD	1	47.52 USD
7YXEMCOJ	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

Miscellaneous charges	Description	Credit amount	Debit amount
	(none)		


Totals	Line Items	Miscellaneous charges	Total invoice amount
	185.58 USD	0.00 USD	185.58 USD

CORROSER

Date: 10/7/2019 10:33:05 AM

BILL OF LADING - AMAZON SHIPMENTS

Page 1 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: 06757166000458654	
[Street Address] 550 Northport Pkwy		 (402)06757166000458654	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] N/A		Carrier Name: RJ EXPRESS	
[Phone Number] 510-490-9788		Trailer number: 001 ARN: 7729515033	
SID#:FOB:		Seal number: 2774076	
SHIP TO		Serial number(s):	
[Name] Amazon.com.kydc LLC-BW14		SCAC: RJXN	
[Street Address] 165 Business Blvd		Pro Number: 1156G8KB9	
[City,ST ZIPCODE] Clear Brook, VA 22624-1568			
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
7YXEMCOJ	7729515033	824	824	8603.87	Y N	
Grand Total		824	824	8603.87		

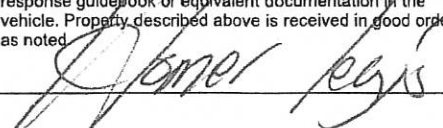
CARRIER INFORMATION									
# of Pallets		Carton Count				LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
29	Pallet			1450.00		Pallet			
		754	ctns	8230.49		Comforters, Bedspreads	49017	200	
		18	ctns	61.38		Mattress Pads	149265	100	
		4	ctns	17.60		Pillows,Valance,Towels	49390	100	
		48	ctns	294.40		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/Date		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.		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	
AC 10-7-19 10:40 Am		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 	

Order No.: 50688124 Order Date: 09/30/2019 Customer: AMAZON.COM.KYDC Customer PO No.: 7YXEMCOJ
 LLC-BWI4

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.KYDC LLC-BWI4 165 BUSINESS BLVD CLEAR BROOK, VA 22624-1568 US	Shipping Date: 10/07/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BCFNQ GK	5DS10-0050	086569004826	Q Shawnee/Josefina/Stacie 8pcs	EA	1	10	10	10	10
B00C5X9G0A	BASI16-0190	675716447007	T Frisco/Delta Sofa Bed Pad	EA	1	18	18	18	18
B07HYRQVV1	BR55-0901	086569082459	K Heated Mattress Pad	EA	1	10	10	10	10
B00HMJXQSU	ID10-020	675716505974	F/Q Waterfall 5pcs Comft Set	EA	1	4	4	4	4
B01N4E9HLX	ID10-1098	675716899783	T/TXL Joni/Adley/Callie Comf	EA	1	8	8	8	8
B01N6H3O4N	ID10-1099	675716899790	F/Q Joni/Adley/Callie Comforte	EA	1	6	6	6	6
B0719ST6VH	ID10-1219	675716965235	Q Loretta/Eleni/Blaire Comfo	EA	1	16	16	16	16
B072MM5RHL	ID10-1240	675716977184	T/TXL Raina/Khloe/Arielle Comf	EA	1	8	8	8	8
B071WRY7HL	ID10-1244	675716977221	F/Q Raina/Khloe/Arielle Comfor	EA	1	7	7	7	7
B07216ZMJL	ID10-1245	675716977252	K/CK Raina/Khloe/Arielle Comfo	EA	1	31	31	31	31
B071JTX5MM	ID10-1247	675716977214	F/Q Raina/Khloe/Arielle Comfor	EA	1	46	46	46	46
B0793S53M2	ID10-1376	086569002150	F Loretta/Eleni/Blaire Comf	EA	1	33	33	33	33
B00NYX5UKU	ID10-231	675716575816	T/TXL Nadia/Laila/Darcy Comfor	EA	1	32	32	32	32
B019ZI8LUI	ID10-747	675716721916	T/TXL Adel/Kennedy/Amanda Comf	EA	1	4	4	4	4
B019ZI8MSO	ID10-748	675716721954	F/Q Adel/Kennedy/Amanda Comfor	EA	1	9	9	9	9
B010GET9CO	II10-553	675716659233	K/CK Alpine Comforter Beddin	EA	1	12	12	12	12
B077KFVJLH	II10-994	086569993953	F/Q Imani Comforter Mini Set	EA	1	4	4	4	4
B004WA8D7G	MP10-115	675716319946	Q Aubrey 12 pcs Set	EA	1	9	9	9	9
B015XO872A	MP10-2208	675716698331	Amherst/Amador/Salem Comforter	EA	1	2	2	2	2
B01HB9MH6C	MP10-2264	675716702946	K Palmer/Turner/Dakota 7pc Com	EA	1	4	4	4	4
B01B4NH DUG	MP10-2527	675716733131	Q Celeste/Isabella/Alexis Comf	EA	1	10	10	10	10
B008UOBMEQ	MP10-301	675716407421	Q Palmer/Teagan/Dakota	EA	1	7	7	7	7

Total Weight: 8603.87
Total Quantity Ordered: 824
Total Cartons Ordered: 824
Total Quantity Shipped: 824
Total Cartons Shipped: 824

Order No.: 50688124 Order Date: 09/30/2019 Customer: AMAZON.COM.KYDC LLC-BWI4 Customer PO No.: 7YXEMCOJ

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.KYDC LLC-BWI4 165 BUSINESS BLVD CLEAR BROOK, VA 22624-1568 US	Shipping Date: 10/07/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B008UOBMSC	MP10-302	675716407438	K Palmer/Teagan/Dakota	EA	1	30	30	30	30
B008UOBN00	MP10-303	675716407445	CK Palmer/Teagan/Dakota	EA	1	9	9	9	9
B008UOBN90	MP10-304	675716407452	Q Palmer/Kennedy/Dakota	EA	1	4	4	4	4
B009170MSI	MP10-308	675716407490	K Serene/Belle/Monroe	EA	1	3	3	3	3
B00B7FLNZI	MP10-334	675716438012	Q Aubrey/Wellington12pcs ComfS	EA	1	4	4	4	4
B00GIIG6VU	MP10-386	675716445775	Q Vanessa 9pcs Comf Set	EA	1	34	34	34	34
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	5	5	5	5
B00D3Y36II	MP10-423	675716455217	Q Palmer/Porter/Dakota 7pcs Co	EA	1	12	12	12	12
B00D3Y36VA	MP10-424	675716455224	K Palmer/Porter/Dakota 7pcs Co	EA	1	2	2	2	2
B073LYDKLV	MP10-4695	675716979980	Q Aubrey/Whitman/Charlotte Com	EA	1	2	2	2	2
B074391T4V	MP10-5114	086569934758	Q Laurel/Vivian/Piedmont Comfo	EA	1	14	14	14	14
B07CZYG7D6	MP10-5885	086569030368	Q Odette/Dillon/Eliot Comforte	EA	1	6	6	6	6
B00GQ1FUWK	MP10-636	675716492069	Q Estella 7pcs Comforter Set	EA	1	6	6	6	6
B00GQ1FVR4	MP10-637	675716492076	K Estella 7pcs Comforter Set	EA	1	27	27	27	27
B00KXT5YU4	MP10-919	675716534868	Q Biloxi/Morris/Hudson 7pcs Co	EA	1	3	3	3	3
B004Z4PMF0	MP13-150	675716320751	K Mansfield Mini Set	EA	1	11	11	11	11
B01BWAC2V6	MP13-2709	675716748036	F/Q Pebble Beach/Pacific Grove	EA	1	4	4	4	4
B01BWAC3LU	MP13-2710	675716748043	K/CK Pebble Beach/Pacific Grov	EA	1	9	9	9	9
B00B7FLQX2	MP13-369	675716438890	K Bellagio/Venetian/Mirage C	EA	1	4	4	4	4
B01M9CIQ9A	MP13-3976	675716867607	Daybed Peyton/Brenna/Natalie D	EA	1	9	9	9	9
B01M5CVU02	MP13-3980	675716867645	Daybed Quebec/Mansfield/Vancou	EA	1	12	12	12	12

Total Weight: 8603.87
Total Quantity Ordered: 824
Total Cartons Ordered: 824
Total Quantity Shipped: 824
Total Cartons Shipped: 824

Order No.: 50688124 Order Date: 09/30/2019 Customer: AMAZON.COM.KYDC Customer PO No.: 7YXEMCOJ
 LLC-BW14

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.KYDC LLC-BW14 165 BUSINESS BLVD CLEAR BROOK, VA 22624-1568 US	Shipping Date: 10/07/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B06X92JB6W	MP13-4339	675716924553	K Aubrey/Whitman/Whitman Bedsp	EA	1	5	5	5	5
B0734YXGH6	MP13-4612	675716969585	K/CK Harper/Emery/Mercer Cover	EA	1	6	6	6	6
B0748DS2GD	MP13-5024	086569926043	Tuscany/Venice/Genoa Daybed Co	EA	1	8	8	8	8
B0793R15B2	MP13-5319	086569963949	K Bellagio/Venetian/Mirage Bed	EA	1	3	3	3	3
B07DHL2VDB	MP13-5595	086569008381	D Leila/Lorilyn/Lucita Duvet	EA	1	5	5	5	5
B00FF4WXEW	MP13-614	675716488673	K Princeton/Harvard/Cambridg C	EA	1	7	7	7	7
B00FF4WXTW	MP13-616	675716488680	K Princeton/Dartmouth/Cambri C	EA	1	7	7	7	7
B00I3BX1CM	MP13-709	675716507909	K Quebec Bedspread	EA	1	8	8	8	8
B00XW4MZ2C	MP30-1539	675716617639	Aubrey/Whitman/Valerie Square	EA	1	4	4	4	4
B076G1NDXC	MP51-5149	086569939913	F/Q Windom/Prospect/Prospect B	EA	1	14	14	14	14
B076G2SY1V	MP51-5150	086569939920	K Windom/Prospect/Prospect Bla	EA	1	24	24	24	24
B019ZI8U0Y	MPE10-152	675716709921	Q Serenity/Aurora/Nepal Comfor	EA	1	6	6	6	6
B06WGPVWV3	MPE10-388	675716906504	Q Central Park Comforter Set	EA	1	16	16	16	16
B07634P51D	MPE10-695	086569963765	Q Saben/Barret/Seth Complete B	EA	1	20	20	20	20
B073WVPXHG	MPE13-628	086569914491	D Merritt/Almaden/Becker Daybe	EA	1	10	10	10	10
B0783NSV1K	MPS10-345	086569964847	Q Urban Cabin Comforter Set	EA	1	2	2	2	2
B007MJJBX4	MZ10-047	675716385088	F/Q Elliot/Alton Plaid/Lance P	EA	1	5	5	5	5
B00B5PZ6E4	MZ10-075	675716439194	F/Q Allison/Mackenzie/Kelly	EA	1	13	13	13	13
B00D4KN6H2	MZ10-099	675716463342	F/Q Brody/Cameron/Bradley Comf	EA	1	13	13	13	13

Total Weight: 8603.87
Total Quantity Ordered: 824
Total Cartons Ordered: 824
Total Quantity Shipped: 824
Total Cartons Shipped: 824

Order No.: 50688124 Order Date: 09/30/2019 Customer: AMAZON.COM.KYDC Customer PO No.: 7YXEMCOJ
 LLC-BWI4

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.KYDC LLC-BWI4 165 BUSINESS BLVD CLEAR BROOK, VA 22624-1568 US	Shipping Date: 10/07/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00L8P4TXU	MZ10-225	675716534660	T/TXL Chloe/Camille/Christa Co	EA	1	7	7	7	7
B00KYLD8W2	MZ10-228	675716534714	F/Q Reagan/Gemma/Leona Cmf Set	EA	1	18	18	18	18
B00KYLD0PW	MZ10-229	675716534684	T/TXL Carly/Audrina/Brittany C	EA	1	18	18	18	18
B00KYLDAQ6	MZ10-230	675716534721	F/Q Carly/Audrina/Brittany Com	EA	1	9	9	9	9
B00KYLDCCI	MZ10-232	675716534738	F/Q Morgan/Ellen/Lindsey Comfo	EA	1	6	6	6	6
B0188LUPBQ	MZK10-086	675716716233	F Wise Wendy/Noctural Nellie/S	EA	1	14	14	14	14
B01NGZOKFV	MZK10-106	675716904487	T Bonjour Complete Bed and She	EA	1	1	1	1	1
B0794YJFLW	UH10-2143	086569000781	F/Q Larisa/Cora/Mica 7pcs Comf	EA	1	3	3	3	3
B0793RKH3K	UH10-2159	086569003270	T/TXL Brooklyn/Maize/Kay 5pcs	EA	1	3	3	3	3
B0793RP6T2	UHK10-0014	675716905286	F/Q Cloud/Bliss/Euphoria Com	EA	1	4	4	4	4
B073XJZ46F	UHK10-0048	675716998363	T/TXL Lola/Ella/Laila Comforte	EA	1	23	23	23	23
B073XKC5KY	UHK10-0049	675716998295	F/Q Lola/Ella/Laila Comforter	EA	1	3	3	3	3
B073XK7QHT	UHK13-0040	675716998554	T/TXL Finn/Aaron/Luke Coverlet	EA	1	10	10	10	10
B01IR0VS3C	WR14-1729	675716780746	K/CK Winter Hills Quilt Mini S	EA	1	15	15	15	15
B01IR0YGXQ	WR14-1731	675716780760	K/CK Sunset Quilt Mini Set	EA	1	7	7	7	7
B073CTFX52	WR14-2022	675716980900	K/CK Buffalo Check/Buffalo Che	EA	1	5	5	5	5

Total Weight:	8603.87
Total Quantity Ordered:	824
Total Cartons Ordered:	824
Total Quantity Shipped:	824
Total Cartons Shipped:	824

Invoice

Invoice date 11/18/19
Your invoice number 30737100SCR
Payment terms 60 NET
Amazon Warehouse BW14
Amazon Warehouse Address 165 Business Blvd
 Clear Brook, VA 22624-1568

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
7YXEMCOJ	B008U0BN90	675716407452	MP10-304	Madison Park - Palmer 7 Piece Comforter Set - Plum - Queen - Pieced Microsuede - Includes 1 Comforter, 3 Decorative Pillows, 1 Bed Skirt, 2 Shams	63.35 USD	0.0 %	63.35 USD	1	63.35 USD
7YXEMCOJ	B00NM99A1TS	675716568979	MP10-1253	Madison Park Sarasota All Season Microcell Down Alternative Box Quilted Comforter Mini Set, Full/Queen, Ivory	30.55 USD	0.0 %	30.55 USD	1	30.55 USD
7YXEMCOJ	B073KKC5KY	675716998295	UHK10-0049	Urban Habitat Kids Lola Full/Queen Comforter Sets for Girls - Purple, Aqua, Unicorns - 5 Pieces Kids Girl Bedding Set - 100% Cotton Childrens Bedroom Bed Comforters	47.52 USD	0.0 %	47.52 USD	1	47.52 USD
7YXEMCOJ	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

Miscellaneous charges	Description	Credit amount	Debit amount
	(none)		

Totals	Line Items	Miscellaneous charges	Total invoice amount
			185.58 USD
			0.00 USD
			185.58 USD

Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendordcentral.amazon.com.

SHIP FROM

[Name] E & E COMPANY LTD
 [Street Address] 550 Northport Pkwy
 [City,ST ZIPCODE] Port Wentworth, GA 31407
 [DC Contact] N/A
 [Phone Number] 510-490-9788

SHIP TO

[Name] Amazon.com,kyc LLC-BW14
 [Street Address] 165 Business Blvd
 [City,ST ZIPCODE] Clear Brook, VA 22624-1568
 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

7YXEMCOJ 7729691433 224 213 2192.21 Y N

CARRIER INFORMATION

Grand Total 224 213 2192.21

COMMODITY DESCRIPTION

Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
8	Pallet			400.00		Pallet		
178	ctns	1952.60				Comforters, Bedspreads	49017	200
2	ctns	12.69				Mattress Pads	149265	100
16	ctns	100.32				Pillows,Valance,Towels	49390	100
17	ctns	126.60				Throws,Blankets	49040	150

NMFC item 360
 ensure safe transportation with ordinary care. See Section 2(e) of handling or stowing special or additional care or attention in

Customer Order No. ARN (WEFAY) **Unit Qty** # of Packages **Weight** **Pallet/Slip (circle one)** **Additional Shipper Information**

7YXEMCOJ 7729691433 224 213 2192.21 Y N

Grand Total 224 213 2192.21

CARRIER INFORMATION

of Pallets Carton Count

Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
8	Pallet			400.00		Pallet		
178	ctns	1952.60				Comforters, Bedspreads	49017	200
2	ctns	12.69				Mattress Pads	149265	100
16	ctns	100.32				Pillows,Valance,Towels	49390	100
17	ctns	126.60				Throws,Blankets	49040	150

Fee Terms: Collect Prepaid Customer check acceptable

CD Amount: \$

Where the rate is dependent on value, shippers are required to state specifically in declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

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

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment (e.g. the broker) and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.

Shipper Signature

Shipper Signature/Date

Trailer Loaded: By driver/pieces By driver/pallets said to contain By shipper

Freight Counted: By driver/pieces By driver/pallets said to contain By shipper

Carrier Signature/Date *Signature* 10-14-19

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

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.

Order No.: 50688124 Order Date: 09/30/2019 Customer: AMAZON.COM.KYDC Customer PO No.: 7YXEMCOJ
 LLC-BW14

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.KYDC LLC-BW14 165 BUSINESS BLVD CLEAR BROOK, VA 22624-1568 US	Shipping Date: 10/11/2019
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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
B07BC6SQ7X	5DS10-0051	086569004857	K Shawnee/Josefina/Stacie 8pcs	EA	1	2	2	2	2
B07BCCT1TS	5DS10-0052	086569004888	CK Shawnee/Josefina/Stacie 8pc	EA	1	1	1	1	1
B00LM3GKG2	BASI10-0254	675716547820	F/Q Arctic/Pola Comft Mini Set	EA	1	1	1	1	1
B01CNIPKG0	BASI10-0400	675716716424	K Bernard/Bengston Comforter M	EA	1	1	1	1	1
B01IR0P1EE	BASI10-0418	675716790998	F/Q Parker/Williams Corduroy P	EA	1	1	1	1	1
B01IR0PMB6	BASI10-0425	675716791070	K CK Parker/Williams Comforter	EA	1	1	1	1	1
B011KYP79I	BASI16-0329	675716663469	K All Natural Mattress Pad	EA	1	1	1	1	1
B0001TUOXE	BR54-0379	675716560560	Q Heated Blanket	EA	1	1	1	1	1
B0001TU0XI	BR54-0389	675716560515	T Heated Blanket	EA	1	1	1	1	1
B012UWVTBO	BR54-0416	675716615901	T Heated Blanket	EA	1	2	2	2	2
B01IN39EP2	BR54-0653	675716781798	K Heated Blanket	EA	1	2	2	2	2
B0752VTYTR	CS10-0202-1	675716951023	CK Kashmir Comforter Set	EA	1	3	3	3	3
B079H9BWW7	CS10-0806	086569994998	F/Q Zoe Printed Comforter Set	EA	3	6	2	6	2
B07BTC9X1B	CS10-0912	086569030771	Q Cara Printed 9pcs Bed	EA	2	6	3	6	3
B07D1B7QPQ	CS10-0977	086569071002	F/Q Vivian Comforter Set	EA	3	3	1	3	1
B07DWPTYPC	CS13-0934	086569045744	K Kienna Bedspread Set	EA	3	3	1	3	1
B016DT223E	FB13-1027	675716648152	Q Coverlet Set	EA	1	1	1	1	1
B00HMJXMI4	ID10-004	675716505844	F/Q Senna 5pcs Comforter Set	EA	1	1	1	1	1
B00HMJXPN6	ID10-019	675716505936	T/TXL Waterfall Comforter Set	EA	1	3	3	3	3
B071SHHN1L	ID10-1224	675716965594	T Robbie/Roger/Rick Comfort	EA	1	1	1	1	1
B07BHKTD48	ID10-1334	086569065797	F/Q Odette/Skye/Willow Cmf S	EA	1	1	1	1	1
B0793R1HY6	ID10-1338	086569065933	F/Q Zoey/Liv/Nova Cmf S	EA	1	3	3	3	3

Total Weight: 2192.21
Total Quantity Ordered: 224
Total Cartons Ordered: 213
Total Quantity Shipped: 224
Total Cartons Shipped: 213