


<b>SHIP FROM</b>	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: 06757163000393718   (402)06757163000393718
[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: AMAZON Trailer number: v500052                      ARN: 8030548843 Seal number: 27709529 Serial number(s):
<b>SHIP TO</b>	SCAC: AMZX Pro Number: ATSLTL8030548843  <div style="text-align: right; font-family: cursive;">                     In 10:30                      Out 11:00                 </div>
[Name] Amazon.com.dedc LLC-SMF3 [Street Address] 3923 S B ST [City,ST ZIPCODE] Stockton, CA 95206-8202 CID No.:	
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>	
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
7L66HH5A	8030548843	453	227	1643.54	Y    N	
<b>Grand Total</b>		453	227	1643.54		

CARRIER INFORMATION										
# of Pallets		Carton Count								LTN Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
3	Pallet			150.00		Pallet				
		34	ctns	377.56		Comforters, Bedspreads	49017	200		
		1	ctns	16.75		Mattress Pads	149265	100		
		123	ctns	780.62		Pillows,Valance,Towels	49390	100		
		6	ctns	41.54		Shower curtain	49385	77.5		

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 \_\_\_\_\_

<b>Shipper Signature/Date</b>  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.  <div style="font-family: cursive; font-size: 1.2em;">                     Alex mo    11-8-19                 </div>	<b>Trailer Loaded:</b>  <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	<b>Freight Counted:</b>  <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	<b>Carrier Signature/Pickup Date</b>  <div style="font-family: cursive; font-size: 1.2em;">                     [Signature]    11/8/19                 </div> 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.: 51010974 Order Date: 11/03/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 7L66HH5A  
 LLC-SMF3

<b>SHIP FROM:</b> E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC LLC-SMF3 3923 S B ST STOCKTON, CA 95206-8202 US	<b>Shipping Date:</b> 11/08/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0043HVKHS	BL51-0524	675716287412	T Poly Micro Fleece Blanket	EA	1	1	1	1	1
B01H6VXRKK	BL51N-0847	675716770044	K Freshspun Basketweave Blanke	EA	1	2	2	2	2
B01H6VYEOS	BL51N-0858	675716769970	F/Q Freshspun Basketweave Blan	EA	1	2	2	2	2
B01H6VYYLG	BL51N-0867	675716770020	F/Q Freshspun Basketweave Blan	EA	1	3	3	3	3
B074ZQS98L	BR54-0820	675716975739	Heated Brushed Long Fur Throw	EA	4	76	19	76	19
B06WWHK9W8	CS10-0075	675716894979	T/TXL Coco Comforter Mini Set	EA	2	2	1	2	1
B01N5SSHFM	CS10-0094	675716895891	F/Q Vixie Comforter Mini Set	EA	4	4	1	4	1
B07GHNKRXY	CS10-0994	086569087867	F/Q Vixie Comforter Mini Set	EA	4	8	2	8	2
B071GDS3C3	CS14-0261	675716968502	T/TXL Kienna Quilt Mini Set	EA	3	6	2	6	2
B072MSLVTG	CS14-0264	675716968533	T/TXL Kienna Quilt Mini Set	EA	3	3	1	3	1
B076HYVGPD	CS14-0681	086569955494	F/Q Coco Mini Quilt Set	EA	3	15	5	15	5
B07B9L8DF6	CS14-0865	086569018243	T/TXL Pierre Quilt Minit Set	EA	3	21	7	21	7
B07D8C4RCQ	CS16-0918	086569038371	RSQ cotton terry matr. Pro	EA	12	12	1	12	1
B01N7QYKD3	CS20-0119	675716896300	T 6pcs Sheet Set	EA	4	16	4	16	4
B01NARZ5NH	CS20-0120	675716896317	F 6pcs Sheet Set	EA	4	8	2	8	2
B01MS66JXZ	CS20-0130	675716896096	Q Sheet Set	EA	4	4	1	4	1
B076TZCPVJ	CS20-0570	086569943095	T Lama Sheet Set	EA	4	4	1	4	1
B076VCR59N	CS20-0577	086569943057	TXL Diamond Sheet Set	EA	4	4	1	4	1
B07GGM6WG8	CS20-0936	086569047410	F Bulldog 6pcs Sheet Set	EA	4	4	1	4	1
B07GH6LPLF	CS20-0953	086569047588	K Plaid 6pcs Sheet Set	EA	4	12	3	12	3
B0771WDCN4	CS40-0651	086569952899	Selina Window Panel Pair	EA	4	4	1	4	1
B072NZ84P7	DLFBA40-0006	675716938789	Grasscloth Window Panel Pair	EA	8	8	1	8	1
B008KPF1VK	EO30-550	675716375591	Odyssey Oblong Pillow	EA	2	4	2	4	2
B01DKE26QS	HH12-1542	675716736439	F/Q Coastline Duvet Mini Set	EA	1	1	1	1	1

Total Weight:	1643.54
Total Quantity Ordered:	453
Total Cartons Ordered:	227
Total Quantity Shipped:	453
Total Cartons Shipped:	227

Order No.: 51010974    Order Date: 11/03/2019    Customer: AMAZON.COM.DEDC    Customer PO No.: 7L66HH5A  
 LLC-SMF3

<b>SHIP FROM:</b> E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC LLC-SMF3 3923 S B ST STOCKTON, CA 95206-8202 US	<b>Shipping Date:</b> 11/08/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B001C8FL5S	HH12-248	675716175474	Cotton Printed Duvet Mini Set	EA	1	7	7	7	7
B001C8IV4Q	HH30-255	675716174958	Cotton Sateen Oblong Pillow	EA	1	1	1	1	1
B00KR6WNPM	ID20-129	675716526177	F Micro Fiber Sheet Set	EA	1	1	1	1	1
B00UXDQJX6	ID20-292	675716600754	F Chevron Sheet Set	EA	1	1	1	1	1
B00UXDRHQE	ID20-300	675716600839	T Chevron Sheet Set	EA	1	1	1	1	1
B01CIB3UV4	ID20-697	675716721510	F Cotton Blend Jersey Knit/Cot	EA	1	3	3	3	3
B01CIB3ZU0	ID20-701	675716721527	F Cotton Blend Jersey Knit/Cot	EA	1	1	1	1	1
B01CIB4112	ID20-702	675716721626	Q Cotton Blend Jersey Knit/Cot	EA	1	2	2	2	2
B01CIB4BUI	ID20-708	675716721428	TXL Cotton Blend Jersey Knit/C	EA	1	1	1	1	1
B01CIB4DSS	ID20-709	675716721558	F Cotton Blend Jersey Knit/Cot	EA	1	3	3	3	3
B01CIB4GTY	ID20-710	675716721640	Q Cotton Blend Jersey Knit/Cot	EA	1	1	1	1	1
B01LPZY4WI	ID20-990	675716842260	Q Ruffled/Ruffled/Ruffled Shee	EA	1	4	4	4	4
B01LPZYDL0	ID20-993	675716842499	T Ruffled/Ruffled/Ruffled Shee	EA	1	1	1	1	1
B01LPZYPCM	ID20-995	675716842277	Q Ruffled/Ruffled/Ruffled Shee	EA	1	1	1	1	1
B01LPZZRLK	ID20-998	675716842529	T Ruffled/Ruffled/Ruffled Shee	EA	1	1	1	1	1
B01CGGWTJA	ID50-846	675716744083	Chevron Plush Throw	EA	1	2	2	2	2
B01N9L3JZ9	ID51-1091	675716893774	K Microlight Plush Blanket	EA	1	2	2	2	2
B01CZRG98W	ID51-835	675716743970	K Chevron Plush Blanket	EA	1	1	1	1	1
B01CZRGB08	ID51-836	675716743987	T/TXL Chevron Plush Blanket	EA	1	2	2	2	2
B077KHMVS5	II12-1015	086569001795	Masie K/CK Duvet Cover Mini Se	EA	1	1	1	1	1
B00KZFB7OS	II20-081	675716533489	Q Cotton Jersey Knit Sheet Sst	EA	1	1	1	1	1
B01CY57T7U	II20-708	675716761615	TXL Cotton Jersey Knit/Cotton	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>1643.54</b>
<b>Total Quantity Ordered:</b>	<b>453</b>
<b>Total Cartons Ordered:</b>	<b>227</b>
<b>Total Quantity Shipped:</b>	<b>453</b>
<b>Total Cartons Shipped:</b>	<b>227</b>

Order No.: 51010974 Order Date: 11/03/2019 Customer: AMAZON.COM.DEDC LLC-SMF3 Customer PO No.: 7L66HH5A

<b>SHIP FROM:</b> E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC LLC-SMF3 3923 S B ST STOCKTON, CA 95206-8202 US	<b>Shipping Date:</b> 11/08/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01KHJZXXW	II20-825	675716844912	K Cotton Jersey Knit/Cotton Je	EA	1	1	1	1	1
B00S7R4SLU	II40-198	675716603106	Ankara Panel	EA	4	12	3	12	3
B074ZLQ7BW	II51-923	675716999001	T Bree Knit Blanket	EA	1	1	1	1	1
B00UBAZIUG	II70-233	675716604462	Mira Shower Shower Curtain	EA	4	8	2	8	2
B01J9YIHZC	II70-780	675716821531	Alpine Shower Curtain	EA	4	8	2	8	2
B07DDFGMWG	MP12-5996	086569050519	K/CK Marian/Arlena/Gisella Duv	EA	1	3	3	3	3
B01AHYD7YE	MP20-2447	675716719258	TXL 3M Microcell/3M Microcell/	EA	1	1	1	1	1
B01M4OXLQ2	MP20-4090	675716879754	F Floral/Floral/Floral Sheet S	EA	1	2	2	2	2
B01M32YXXQ	MP20-4096	675716879846	K Floral/Floral/Floral Sheet S	EA	1	2	2	2	2
B00ZBWAPR0	MP40-1757	675716656256	Saratoga/Westmont/Sereno Panel	EA	4	8	2	8	2
B016ME59J4	MP40-2233	675716700263	Bessie/Kylie/Laurie Panel	EA	4	4	1	4	1
B0186VUFUE	MP40-2401	675716714666	Saratoga/Westmont/Sereno Panel	EA	4	4	1	4	1
B01EA9L600	MP40-2763	675716749729	Bond/Grant/Parker Panel	EA	4	4	1	4	1
B01BIJ699W	MP40-2910	675716760984	Newport/Bolinas/Ventura Panel	EA	4	4	1	4	1
B01IHDA3RG	MP40-3623	675716842741	Anna/Joycelyn/Ariana Panel	EA	4	4	1	4	1
B06XWWGMWZ	MP40-4365	675716932732	Brooklyn/Asher/Peyton Panel	EA	4	4	1	4	1
B012788BJY	MP50-1728	675716639877	Ogee Microlight Throw	EA	1	10	10	10	10
B012788FGS	MP50-1730	675716639891	Ogee Microlight Throw	EA	1	4	4	4	4
B012788N9C	MP50-1731	675716639914	Ogee Microlight Throw	EA	1	4	4	4	4
B012788P68	MP50-1732	675716639921	Ogee Microlight Throw	EA	1	2	2	2	2
B0154L1GE8	MP51-1725	675716639808	T Ogee Microlight Blanket	EA	1	1	1	1	1
B076G4CBNQ	MP51-5152	086569939906	F/Q Window/Prospect/Prospect B	EA	1	7	7	7	7
B073S4PFH2	MP70-4975	086569915467	Spa Waffle/Spa Waffle/Spa Waff	EA	4	4	1	4	1

<b>Total Weight:</b>	<b>1643.54</b>
<b>Total Quantity Ordered:</b>	<b>453</b>
<b>Total Cartons Ordered:</b>	<b>227</b>
<b>Total Quantity Shipped:</b>	<b>453</b>
<b>Total Cartons Shipped:</b>	<b>227</b>

Order No.: 51010974 Order Date: 11/03/2019 Customer: AMAZON.COM.DEDC LLC-SMF3 Customer PO No.: 7L66HH5A

**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-SMF3  
3923 S B ST  
STOCKTON, CA 95206-8202  
US

**Shipping Date:**  
11/08/2019

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B073S4LVXL	MP70-4977	086569915351	Spa Waffle/Spa Waffle/Spa Waff	EA	4	4	1	4	1
B075VR7G89	MP73-5310	086569956439	Aubrey/Wellington/Charlotte T	EA	1	9	9	9	9
B07239S8D9	MPE20-450	675716939441	TXL Chevron/Chevron/Chevron Sh	EA	1	1	1	1	1
B0725WL55N	MPE20-462	675716939489	TXL Chevron/Chevron/Chevron Sh	EA	1	1	1	1	1
B072LVD4C9	MPE20-471	675716939625	K Chevron/Chevron/Chevron Shee	EA	1	2	2	2	2
B01LPZY9Z0	MPS73-196	675716832797	800GSM Cotton 8 Piece Towel Se	EA	1	2	2	2	2
B00KR6TU6M	MZ12-218	675716524029	K/C Tamil/Asha/Tula Duvet Set	EA	1	1	1	1	1
B07CZYBQSR	MZ20-0559	086569973122	Q Polka Dot Sheet Set	EA	1	1	1	1	1
B01BWABGN6	MZ20-415	675716711023	T Polka Dot/Polka Dot/Polka Do	EA	1	6	6	6	6
B01BWABII4	MZ20-417	675716711160	Q Polka Dot/Polka Dot/Polka Do	EA	1	2	2	2	2
B01LWPSE2N	MZ20-501	675716863944	Q Polka Dot Sheet Set	EA	1	2	2	2	2
B00CB8HFY8	NS11-1824A	675716444068	K Cherry Blossom Sham	EA	8	8	1	8	1
B004AM5KIG	PC20-076	675716285548	TXL Poly Solid Sheet Set	EA	1	1	1	1	1
B004AM5KIQ	PC20-077	675716285517	F Poly Knitted Solid Sheet Set	EA	1	1	1	1	1
B004AM5KPY	PC20-103	675716285784	Q Poly Knitted Solid Sheet Set	EA	1	1	1	1	1
B00A4VJJY8	PC20-143	675716421700	Q 600TC Sheet Set	EA	1	1	1	1	1
B01N0851F2	SHET20-1087	675716879143	CK Satin/Satin/Satin Sheet Se	EA	1	2	2	2	2
B00D03Q8M8	SHET20-408	675716446581	T Micro Splendor 85 Grams Soli	EA	1	1	1	1	1
B016UI1BE4	SHET20-838	675716677510	T Micro Fleece Sheet Set	EA	1	1	1	1	1
B016UI1UQ8	SHET20-842	675716677558	T Micro Fleece Sheet Set	EA	1	1	1	1	1
B01A6B2EUQ	SHET20-884	675716714215	K Micro Splendor 85 Grams Soli	EA	1	1	1	1	1

Total Weight: 1643.54  
 Total Quantity Ordered: 453  
 Total Cartons Ordered: 227  
 Total Quantity Shipped: 453  
 Total Cartons Shipped: 227

Order No.: 51010974 Order Date: 11/03/2019 Customer: AMAZON.COM.DEDC LLC-SMF3 Customer PO No.: 7L66HH5A

**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:**  
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3923 S B ST  
STOCKTON, CA 95206-8202  
US

**Shipping Date:**  
11/08/2019

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01KZGB7GE	TN20-0063	675716793579	Q Cozy Flannel Sheet Set	EA	1	7	7	7	7
B07634S3NG	TN20-0222	675716983932	TXL Cozy Flannel Sheet Set	EA	1	2	2	2	2
B01KJP74M2	UH12-0087	675716825317	T/TXL Comfort Wash Duvet Cover	EA	1	1	1	1	1
B073RDZJJB	UH20-2070	675716960483	T Heathered Sheet Set	EA	1	1	1	1	1
B073RDWYB5	UH20-2077	675716960575	F Heathered Sheet Set	EA	1	8	8	8	8
B075FRJBSK	UH20-2129	086569929334	F Space Dyed Sheet Set	EA	1	3	3	3	3
B009O8HIBI	WIN40-058	675716412432	Tunisia/Aramo/Belden Panel	EA	4	4	1	4	1
B00DZGZ25O	WIN40-103	675716455682	Delray Diamond/Ella/Natalie Pa	EA	4	4	1	4	1
B00E25Z6P8	WIN40-104	675716455699	Anaya/Adria/Ally Panel	EA	4	4	1	4	1
B01JLMVQKK	WR20-1790	675716793999	Q flannel Sheet Set	EA	1	3	3	3	3
B01JLMVS5I	WR20-1791	675716794002	K flannel Sheet Set	EA	1	1	1	1	1
B073GXJBCY	WR20-2034	675716983925	Q Flannel Sheet Set	EA	1	1	1	1	1

**Total Weight:** 1643.54  
**Total Quantity Ordered:** 453  
**Total Cartons Ordered:** 227  
**Total Quantity Shipped:** 453  
**Total Cartons Shipped:** 227

<b>SHIP FROM</b>		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] 2222 East Beamer Street [City,ST ZIPCODE] Woodland, CA 95776 [DC Contact] Alex Gonzalez [Phone Number] 530-669-5991 SID#:FOB:		Bill of Lading Number: 06757163000383382  (402)06757163000383382	
<b>SHIP TO</b>		Carrier Name: AMAZON LOGISTICS Trailer number: v563583 ARN: 7783647463 Seal number: 27709746 Serial number(s):	
[Name] Amazon.com.dedc LLC-SMF3 [Street Address] 3923 S B ST [City,ST ZIPCODE] Stockton, CA 95206-8202 CID No.:		SCAC: AZNG Pro Number: ATSLTL7783647463 <div style="text-align: center; font-family: cursive;">                     APPT 8:00 - 2:00                      IN 8:40                      OUT 10:00                 </div>	
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>			
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
66GVDZDX	7783647463	706	357	2382.22	Y N	
<b>Grand Total</b>		706	357	2382.22		

CARRIER INFORMATION									
# of Pallets		Carton Count							LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
4	Pallet			200.00		Pallet			
		98	ctns	927.25		Comforters, Bedspreads	49017	200	
		165	ctns	969.14		Pillows,Valance,Towels	49390	100	
		23	ctns	232.23		Shower curtain	49385	77.5	
		71	ctns	253.60		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 _____	

<b>Shipper Signature/Date</b> 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. <div style="font-family: cursive; font-size: 1.2em;">                     Alex Mo 10/11/19                 </div>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	<b>Carrier Signature/Pickup Date</b> 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. <div style="font-family: cursive; font-size: 1.2em;">                     [Signature] 10-11-19                 </div>
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Date: 10/11/2019 9:53:47 AM		BILL OF LADING – AMAZON SHIPMENTS		Page 2 of 2	
<b>SHIP FROM</b>			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] 2222 East Beamer Street [City,ST ZIPCODE] Woodland, CA 95776 [DC Contact] Alex Gonzalez [Phone Number] 530-669-5991 SID#:FOB:			Bill of Lading Number: 06757163000383382  (402)06757163000383382		
<b>SHIP TO</b>			Carrier Name: AMAZON LOGISTICS		
[Name] Amazon.com.dedc LLC-SMF3 [Street Address] 3923 S B ST [City,ST ZIPCODE] Stockton, CA 95206-8202 CID No.:			Trailer number: v563583      ARN: 7783647463 Seal number: 27709746 Serial number(s):		
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>			SCAC: AZNG		
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>			Pro Number: ATSLTL7783647463		
4	357	2582.22	<b>Grand Total</b>		

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 _____		
<b>Shipper Signature/Date</b>  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.	<b>Trailer Loaded:</b>  <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	<b>Freight Counted:</b>  <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	<b>Carrier Signature/Pickup Date</b>  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.: 50753953 Order Date: 10/07/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 66GVDZDX  
 LLC-SMF3

<b>SHIP FROM:</b> E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC LLC-SMF3 3923 S B ST STOCKTON, CA 95206-8202 US	<b>Shipping Date:</b> 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
B010O9GIRU	BL51-0762	675716634209	T Microfleece Blanket	EA	1	1	1	1	1
B01KJP5866	BL51-0895	675716812409	T Micro Fleece Blanket	EA	1	1	1	1	1
B00XPIAS0G	BL51N-0737	675716620127	K Liquid Cotton Blanket	EA	1	4	4	4	4
B01H6VY1HS	BL51N-0852	675716769949	F/Q Freshspun Basketweave Blan	EA	1	1	1	1	1
B01MT5F6TU	CS10-0019	675716894726	Q Cavoy Comforter Set	EA	2	16	8	16	8
B06WWHJM96	CS10-0077	675716894887	T/TXL Coco Comforter Mini Set	EA	2	8	4	8	4
B0743LVBDB	CS10-0204	675716951849	F/Q Happy Daisy Comforter Set	EA	3	24	8	24	8
B073GF9R3C	CS10-0275	675716969165	F/Q Vixie Comforter Mini Set	EA	4	4	1	4	1
B076J2JSGQ	CS10-0677	086569955425	F/Q Coco Comforter Set	EA	2	10	5	10	5
B0731RPY1Y	CS12-0282	675716973995	F/Q Cavoy Duvet Set	EA	4	4	1	4	1
B07DWFSGV8	CS13-0931	086569045713	Q Kienna Bedspread Set	EA	3	6	2	6	2
B01NASEREL	CS14-0053	675716895228	F/Q Kienna Quilt Mini Set	EA	3	3	1	3	1
B01N102UCI	CS14-0056	675716895280	K Kienna Quilt Mini Set	EA	3	3	1	3	1
B01MT8A316	CS14-0059	675716895259	F/Q Kienna Quilt Mini Set	EA	3	3	1	3	1
B01MR562EE	CS14-0060	675716895310	K Kienna Quilt Mini Set	EA	3	3	1	3	1
B071GDS3C3	CS14-0261	675716968502	T/TXL Kienna Quilt Mini Set	EA	3	18	6	18	6
B077Y86Z1G	CS14-0750	086569973580	Q Kienna Quilt Mini Set	EA	3	3	1	3	1
B01MY700O9	CS20-0116	675716896256	T 6pcs Sheet Set	EA	4	40	10	40	10
B01N0ZN1T8	CS20-0121	675716896324	Q 6pcs Sheet Set	EA	4	4	1	4	1
B076TZB9WM	CS20-0558	086569943118	T French Bulldog Sheet Set	EA	4	4	1	4	1
B076V3RSY1	CS20-0578	086569942876	F Diamond Sheet Set	EA	4	4	1	4	1
B075SP2R48	CS40-0530	086569939852	Window Panel Pair	EA	4	4	1	4	1
B07BGQCBS3	CS40-0869	086569022912	Bridget Window Panel Set	EA	8	32	4	32	4
B075ZJKS6V	CS53-0689	086569956613	Smart Cool Solid Sleep Bag	EA	8	8	1	8	1
B06VW6X834	CS70-0105R	675716896003	Enya Shower Curtain	EA	24	24	1	24	1

Total Weight: 2382.22  
 Total Quantity Ordered: 706  
 Total Cartons Ordered: 357  
 Total Quantity Shipped: 706  
 Total Cartons Shipped: 357

Order No.: 50753953 Order Date: 10/07/2019 Customer: AMAZON.COM.DEDC LLC-SMF3 Customer PO No.: 66GVDZDX

**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-SMF3  
3923 S B ST  
STOCKTON, CA 95206-8202  
US

**Shipping Date:**  
10/11/2019

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00L5P9MQW	HH12-1271A	675716517021	K Linen Duvet Mini Set	EA	1	1	1	1	1
B01DKE291A	HH12-1543	675716736446	K/CK Coastline Duvet Mini Set	EA	1	3	3	3	3
B001C4UT04	HH12-275	675716175795	Cotton Printed Duvet Mini Set	EA	1	2	2	2	2
B01BUP1UE8	HPS70-0035	675716746315	Sardinia/Madfish/Monterey SC	EA	4	4	1	4	1
B01LYLKUV7	ID20-1032	675716856458	F Chevron Sheet Set	EA	1	2	2	2	2
B01N2M0863	ID20-1080	675716879068	T Microfiber Sheet Set	EA	1	2	2	2	2
B01N57ILXY	ID20-1081	675716879075	TXL Microfiber Sheet Set	EA	1	1	1	1	1
B0742F4M4X	ID20-1236	675716973650	T Cotton Blend Jersey Knit She	EA	1	1	1	1	1
B0742999TC	ID20-1238	675716973681	F Cotton Blend Jersey Knit She	EA	1	1	1	1	1
B00KR6WJ10	ID20-124	675716526153	F Micro Fiber Sheet Set	EA	1	1	1	1	1
B07CZZM7NQ	ID20-1431	086569034151	TXL Novelty Printed Sheet Set	EA	1	3	3	3	3
B00UXDRPR0	ID20-302	675716600853	F Chevron Sheet Set	EA	1	2	2	2	2
B00UXDRUH0	ID20-303	675716600860	Q Chevron Sheet Set	EA	1	1	1	1	1
B01CIB3XP2	ID20-699	675716721305	T Cotton Blend Jersey Knit/Cot	EA	1	2	2	2	2
B01LPZY4WI	ID20-990	675716842260	Q Ruffled/Ruffled/Ruffled She	EA	1	2	2	2	2
B01LPZYDL0	ID20-993	675716842499	T Ruffled/Ruffled/Ruffled Shee	EA	1	2	2	2	2
B016EZM76E	ID40-557	675716700812	Sadie/Strider/Riley Panel	EA	4	8	2	8	2
B01MT2JN32	ID51-1089	675716893750	T/TXL Microlight Plush Blanket	EA	1	1	1	1	1
B01MU44A6T	ID51-1090	675716893767	F/Q Microlight Plush Blanket	EA	1	1	1	1	1
B01CZRGLV2	ID51-825	675716743871	F/Q Microlight Plush Blanket	EA	1	1	1	1	1
B01CZRG98W	ID51-835	675716743970	K Chevron Plush Blanket	EA	1	2	2	2	2
B01CZRGB08	ID51-836	675716743987	T/TXL Chevron Plush Blanket	EA	1	1	1	1	1
B07FFXW9DG	II12-1040	086569101174	F/Q Rhea Duvet Cover Mini Set	EA	1	14	14	14	14

**Total Weight:** 2382.22  
**Total Quantity Ordered:** 706  
**Total Cartons Ordered:** 357  
**Total Quantity Shipped:** 706  
**Total Cartons Shipped:** 357

Order No.: 50753953 Order Date: 10/07/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 66GVDZDX  
 LLC-SMF3

<b>SHIP FROM:</b> E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC LLC-SMF3 3923 S B ST STOCKTON, CA 95206-8202 US	<b>Shipping Date:</b> 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
N/A	II12-1041	086569101181	K/CK Rhea Duvet Cover Mini Set	EA	1	6	6	6	6
B00Y0OUXN6	II12-110	675716598099	F/Q Lakeside Duvet Set	EA	1	5	5	5	5
B00KZFAZH8	II20-079	675716533427	TXL Cotton Jersey Knit Sheet S	EA	1	1	1	1	1
B01CY57T7U	II20-708	675716761615	TXL Cotton Jersey Knit/Cotton	EA	1	1	1	1	1
B01CY57WVI	II20-710	675716761639	Q Cotton Jersey Knit/Cotton Je	EA	1	4	4	4	4
B00S7R4OQO	II40-196	675716603090	Ankara Panel	EA	4	4	1	4	1
B00S7R5XYG	II40-199	675716603250	Ankara Panel	EA	4	4	1	4	1
B074ZLQ7BW	II51-923	675716999001	T Bree Knit Blanket	EA	1	1	1	1	1
B07CZZ346R	MP12-5787	086569040404	F/Q June/Torin/Von Duve Cover	EA	1	2	2	2	2
B07CZYZS48	MP12-5788	086569040411	K/CK June/Torin/Von Duvet Cove	EA	1	3	3	3	3
B07CZX1GMP	MP12-5806	086569023872	F/Q Isla/Loleta/Lian Duvet	EA	1	3	3	3	3
B07CZYHL6Z	MP12-5807	086569023889	K/CK Isla/Loleta/Lian Duvet	EA	1	3	3	3	3
B07CZZM7NR	MP12-5813	086569024015	F/Q Enza/Adella/Slade Duvet Co	EA	1	1	1	1	1
B07CZYFGK8	MP12-5818	086569023940	F/Q Enza/Adella/Slade Duvet Co	EA	1	1	1	1	1
B07CZY7VVR	MP12-5819	086569023964	K/CK Enza/Adella/Slade Duvet C	EA	1	4	4	4	4
B07CZYKYRG	MP12-5840	086569025425	F/Q Marian/Arlena/Gisella Cove	EA	1	1	1	1	1
B07DDFGMWG	MP12-5996	086569050519	K/CK Marian/Arlena/Gisella Duv	EA	1	1	1	1	1
B01MCZE1QB	MP20-4091	675716879778	Q Floral/Floral/Floral Sheet S	EA	1	1	1	1	1
B01MQ2HRUZ	MP20-4095	675716879839	Q Floral/Floral/Floral Sheet S	EA	1	1	1	1	1
B01M32YXXQ	MP20-4096	675716879846	K Floral/Floral/Floral Sheet S	EA	1	1	1	1	1
B0748CZHQZ	MP20-4856	086569897497	K 1500 Thread Count Sheet Set	EA	1	1	1	1	1
B0748FQ1RR	MP20-4857	086569897541	CK 1500 Thread Count Sheet Set	EA	1	1	1	1	1

Total Weight:	2382.22
Total Quantity Ordered:	706
Total Cartons Ordered:	357
Total Quantity Shipped:	706
Total Cartons Shipped:	357

Order No.: 50753953 Order Date: 10/07/2019 Customer: AMAZON.COM.DEDC LLC-SMF3 Customer PO No.: 66GVDZDX

<b>SHIP FROM:</b> E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC LLC-SMF3 3923 S B ST STOCKTON, CA 95206-8202 US	<b>Shipping Date:</b> 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
B0118EINYG	MP40-1282	675716571917	Saratoga/Westmont/Sereno Panel	EA	4	8	2	8	2
B00ZBW37K2	MP40-1595	675716631154	Gemma/Kida/Vera Sheer Panel	EA	4	4	1	4	1
B00ZBWAM8C	MP40-1756	675716656225	Saratoga/Westmont/Sereno Panel	EA	4	20	5	20	5
B0154L3AM4	MP40-2019	675716682729	Saratoga/Westmont/Sereno Panel	EA	4	4	1	4	1
B014UQBZJE	MP40-2112	675716689261	Delray Diamond/Ella/Natalie Ti	EA	4	4	1	4	1
B016EZLG6G	MP40-2222	675716700126	Carter/Chester/Kerry Panel	EA	4	4	1	4	1
B016ME682G	MP40-2250	675716701871	Ashlin/Stetsen/Ender Panel	EA	4	4	1	4	1
B0186VUHBQ	MP40-2403	675716714727	Saratoga/Westmont/Sereno Panel	EA	4	8	2	8	2
B0179GK1TM	MP40-2414	675716714987	Emilia/Natalie/Lillian Panel	EA	4	4	1	4	1
B01EA9LMS0	MP40-3010	675716774172	Anaya/Adria/Ally Panel	EA	4	8	2	8	2
B01IHDA3RG	MP40-3623	675716842741	Anna/Joycelyn/Ariana Panel	EA	4	4	1	4	1
B06XWXDKXC	MP40-4371	675716932855	Amherst/Selma/Salem Panel	EA	4	4	1	4	1
B00HMJX5UE	MP40-723	675716504144	Delray Diamond/Ella/Natalie Pa	EA	4	4	1	4	1
B016ME2R6W	MP41-2094	675716687809	Dune/Dune/Connell Valance	EA	8	8	1	8	1
B00NOOXOGQ	MP50-1216	675716562946	Tuscany/Venice Throw	EA	1	4	4	4	4
B012788BJY	MP50-1728	675716639877	Ogee Microlight Throw	EA	1	2	2	2	2
B012788N9C	MP50-1731	675716639914	Ogee Microlight Throw	EA	1	2	2	2	2
B012788P68	MP50-1732	675716639921	Ogee Microlight Throw	EA	1	2	2	2	2
B013WP0BQ2	MP50-1911	675716669874	Zuri/Marselle Faux Fur Throw	EA	1	10	10	10	10
B013WP0EH8	MP50-1912	675716669881	Zuri/Marselle Faux Fur Throw	EA	1	4	4	4	4
B075FN6LHV	MP50-4813	675716996857	Zuri/Marselle/Marselle Throw	EA	1	17	17	17	17
B076FZMQSZ	MP51-5148	086569939869	T Windom/Prospect/Prospect Bla	EA	1	12	12	12	12

Total Weight: 2382.22  
 Total Quantity Ordered: 706  
 Total Cartons Ordered: 357  
 Total Quantity Shipped: 706  
 Total Cartons Shipped: 357

Order No.: 50753953 Order Date: 10/07/2019 Customer: AMAZON.COM.DEDC LLC-SMF3 Customer PO No.: 66GVDZDX

**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-SMF3  
3923 S B ST  
STOCKTON, CA 95206-8202  
US

**Shipping Date:**  
10/11/2019

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B076G4CBNQ	MP51-5152	086569939906	F/Q Window/Prospect/Prospect B	EA	1	1	1	1	1
B00FLOTPW4	MP51-538	675716482183	T Window/Prospect Blanket	EA	1	2	2	2	2
B00ZWB9J8	MP70-1484	675716608996	Spa Waffle Shower Curtain	EA	4	56	14	56	14
B00ZWBWCWM	MP70-1485	675716609009	Spa Waffle Shower Curtain	EA	4	8	2	8	2
B0063BDT3U	MP70-223	675716368371	Amherst/Eastridge/Salem SC	EA	10	10	1	10	1
B075VS2C3T	MP73-5309	086569956422	Aubrey/Wellington/Wellingt on T	EA	1	6	6	6	6
B07239S7BX	MPE20-454	675716939649	CK Chevron/Chevron/Chevron Shee	EA	1	2	2	2	2
B072LVD4C9	MPE20-471	675716939625	K Chevron/Chevron/Chevron Shee	EA	1	1	1	1	1
B01N7R5B0Q	MZ20-0524	675716885380	T Gingham Sheet Set	EA	1	5	5	5	5
B01MS6DNDB	MZ20-0526	675716885403	Q Gingham Sheet Set	EA	1	4	4	4	4
B01N4MZLEG	MZ20-0527	675716885410	T Gingham Sheet Set	EA	1	5	5	5	5
B01N6S767C	MZ20-0531	675716885465	F Gingham Sheet Set	EA	1	4	4	4	4
B01M0MC5FE	MZ20-498	675716863913	Q Polka Dot Sheet Set	EA	1	2	2	2	2
B01LXOX4RJ	MZ20-500	675716863937	F Polka Dot Sheet Set	EA	1	7	7	7	7
B00GKBB1YM	NS12-2005	675716484880	Q Cherry Blossom Duvet Mini Se	EA	1	2	2	2	2
B00GKBB1ZG	NS12-2006	675716484897	K Cherry Blossom Duvet Mini Se	EA	1	6	6	6	6
B004FXCENY	PC20-009	675716284220	T Poly Knitted Solid Sheet Set	EA	1	9	9	9	9
B004AM5KOK	PC20-098	675716285753	Q Poly Knitted Solid Sheet Set	EA	1	1	1	1	1
B00EKCVYN6	PC20-158	675716454777	T Poly Knitted Solid Sheet Set	EA	1	1	1	1	1
B07BFVW8N8	SHET20-1154	086569016980	Q Copper Infused Sheet Set	EA	1	1	1	1	1
B07BFVRWV4	SHET20-1157	086569017031	T Copper Infused Sheet Set	EA	1	1	1	1	1
B07BFVPX9R	SHET20-1162	086569017048	T Copper Infused Sheet Set	EA	1	3	3	3	3

**Total Weight:** 2382.22  
**Total Quantity Ordered:** 706  
**Total Cartons Ordered:** 357  
**Total Quantity Shipped:** 706  
**Total Cartons Shipped:** 357

Order No.: 50753953 Order Date: 10/07/2019 Customer: AMAZON.COM.DEDC LLC-SMF3 Customer PO No.: 66GVDZDX

**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-SMF3  
3923 S B ST  
STOCKTON, CA 95206-8202  
US

**Shipping Date:**  
10/11/2019

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BFVXJXB	SHET20-1163	086569016928	F Copper Infused Sheet Set	EA	1	1	1	1	1
B0053WLAHW	SHET20-178	675716325640	F Solid Satin Sheet Set	EA	1	2	2	2	2
B0053WLBPS	SHET20-182	675716325701	Q Solid Satin Sheet Set	EA	1	2	2	2	2
B0053WLCAM	SHET20-183	675716325756	K Solid Satin Sheet Set	EA	1	1	1	1	1
B00E8DBSX8	SHET20-506	675716454678	CK Solid Satin Sheet Set	EA	1	7	7	7	7
B00E8DBTIW	SHET20-508	675716454692	CK Solid Satin Sheet Set	EA	1	3	3	3	3
B07634XNV3	TN20-0230	675716983635	Q Cozy Flannel Sheet Set	EA	1	1	1	1	1
B07634SW4T	TN20-0284	675716985172	Q Cozy Flannel Sheet Set	EA	1	1	1	1	1
B009PWLWWE	WIN40-068	675716412579	Serendipity/Marcel/Fenice Pane	EA	4	4	1	4	1
B009PWLNPK	WIN40-069	675716412586	Serendipity/Marcel/Fenice Pane	EA	4	4	1	4	1
B00E25Z73Y	WIN40-105	675716455705	Anaya/Adria/Ally Panel	EA	4	24	6	24	6
B00H42JCCY	WIN40-122	675716488444	Emilia/Natalie/Lillian Panel	EA	4	8	2	8	2
B00H42JASA	WIN40-140	675716488437	Anna/Joycelyn/Ariana Panel	EA	4	4	1	4	1
B01JLMVQKK	WR20-1790	675716793999	Q flannel Sheet Set	EA	1	8	8	8	8
B073GXC8QF	WR20-2069	675716991197	T Flannel Sheet Set	EA	1	2	2	2	2
B01GX0XENA	WR70-1815	675716794422	Winter Hills Shower Curtain	EA	4	16	4	16	4

Total Weight: 2382.22  
 Total Quantity Ordered: 706  
 Total Cartons Ordered: 357  
 Total Quantity Shipped: 706  
 Total Cartons Shipped: 357

<b>SHIP FROM</b>		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: 06757163000383405	
[Street Address] 2222 East Beamer Street		 (402)06757163000383405	
[City,ST ZIPCODE] Woodland, CA 95776			
[DC Contact] Alex Gonzalez		Carrier Name: JB HUNT % CENTRAL TRANSPORT	
[Phone Number] 530-669-5991		Trailer number: TL1800411 ARN: 7783077053	
SID#:FOB:		Seal number:	
<b>SHIP TO</b>		Serial number(s):	
[Name] Amazon.com.KYDC LLC-SAT1		SCAC: XLJW	
[Street Address] 6000 Enterprise Ave		Pro Number: 777-5632674-8	
[City,ST ZIPCODE] Schertz, TX 78154			
CID No.:			
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>  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
7N4W2UQC	7783077053	44	42	546.79	Y N	
<b>Grand Total</b>		44	42	546.79		

CARRIER INFORMATION									
# of Pallets		Carton Count						LTL Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
2	Pallet			100.00		Pallet			
		40	ctns	534.90		Comforters, Bedspreads	49017	200	
		1	ctns	4.40		Pillows,Valance,Towels	49390	100	
		1	ctns	7.49		Throws,Blankets	49040	150	
2		42		646.79		<b>Grand Total</b>			

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	Shipper Signature _____

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.  Alex mo 10-14-19	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.  milux 10/15/19 @ 2:50
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Order No.: 50753963 Order Date: 10/07/2019 Customer: AMAZON.COM.KYDC Customer PO No.: 7N4W2UQC  
 LLC-SAT1

**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.KYDC LLC-SAT1  
 6000 ENTERPRISE AVE  
 SCHERTZ, TX 78154  
 US

**Shipping Date:**  
 10/14/2019

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07CQLHNCH	5DS10-0119	086569026293	F/Q Jaclin/Rozelle/Reina Com	EA	1	1	1	1	1
B00MA387TQ	BASI10-0234	675716525859	F/Q Jackson Comforter Mini Set	EA	1	1	1	1	1
B0793QVJCH	BASI30-0523	086569973757	Memory Foam Wedge Pillow	EA	1	1	1	1	1
B00NM89RL0	BL51-0698	675716556730	K Solid Microlight Blanket	EA	1	1	1	1	1
B01MRAMGZQ	CS10-0022	675716894917	K Enya Comforter Set	EA	2	2	1	2	1
B01MYC2V9E	CS10-0036	675716894924	K Windsor Comforter Set	EA	2	2	1	2	1
B01BG7593S	HH10-1546	675716736477	K Coastline 6pc Comfort Set	EA	1	1	1	1	1
B0046RDSXO	HH10-501	675716251505	K Cotton Comforter Set	EA	1	1	1	1	1
B0046RDSY8	HH10-502	675716251512	CK Cotton Comforter Set	EA	1	1	1	1	1
B00ZHN546K	ID10-499	675716663384	K/CK Senna/Sydney/Chelsea Comf	EA	1	3	3	3	3
B00XYCD3MI	MP10-1659	675716642426	K Medina/Barrett/Ryland Comfor	EA	1	2	2	2	2
B0082AHX00	MP10-252	675716389901	K Laurel 7pcs Set	EA	1	5	5	5	5
B01EL96LIU	MP10-2794	675716752583	K Dawn/Vanessa/Stella 9pcs Com	EA	1	5	5	5	5
B01LYNP9VF	MP10-4045	675716872557	K Lavine/Anuok/Octavia 12pcs C	EA	1	5	5	5	5
B07DDH8FVT	MP10-5994	086569050496	K/CK Marian/Arlena/Gisella Com	EA	1	1	1	1	1
B07CZYKKHC	MP13-5883	086569030634	F/Q Laetitia/Virginia/Cecily C	EA	1	1	1	1	1
B00KYLCTCW	MZ10-223	675716534646	T/TXL Riley/Sadie/Angela Comfo	EA	1	5	5	5	5
B01IR0RAX4	WR14-1726	675716780715	F/Q Winter Plains Quilt Mini S	EA	1	5	5	5	5
B01IR0YJAQ	WR14-1730	675716780753	F/Q Sunset Quilt Mini Set	EA	1	1	1	1	1

**Total Weight:** 546.79  
**Total Quantity Ordered:** 44  
**Total Cartons Ordered:** 42  
**Total Quantity Shipped:** 44  
**Total Cartons Shipped:** 42

<b>SHIP FROM</b>	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: 06757163000383535   (402)06757163000383535
[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: KEEP TRUCKING LLC Trailer number: V560351 ARN: 7783671453 Seal number: 27709723 Serial number(s):
<b>SHIP TO</b>	SCAC: AKET Pro Number: <i>1156RVLTS IN 8:05 OUT 10:05</i>
[Name] Amazon Golden State FC LLC-LGB4 [Street Address] 27517 Pioneer Ave [City,ST ZIPCODE] Redlands, CA 92374 CID No.:	
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>	
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
6TARGOSV	7783671453	413	411	4284.22	Y	N	
<b>Grand Total</b>		413	411	4284.22			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description <small>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</small>			NMFC No.	Class
15	Pallet			750.00		Pallet				
		351	ctns	3981.29		Comforters, Bedspreads			49017	200
		32	ctns	147.33		Mattress Pads			149265	100
		17	ctns	107.12		Pillows,Valance,Towels			49390	100
		11	ctns	48.48		Throws,Blankets			49040	150

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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<b>Shipper Signature/Date</b>  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>Also no</i> 10/11/19	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver <input type="checkbox"/> By driver/pieces	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	<b>Carrier Signature/Pickup Date</b>  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>[Signature]</i> 10/11/19
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<b>SHIP FROM</b>		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: 06757163000383535	
[Street Address] 2222 East Beamer Street		 (402)06757163000383535	
[City,ST ZIPCODE] Woodland, CA 95776			
[DC Contact] Alex Gonzalez		Carrier Name: KEEP TRUCKING LLC	
[Phone Number] 530-669-5991		Trailer number: V560351      ARN: 7783671453	
SID#:FOB:		Seal number: 27709723	
<b>SHIP TO</b>		Serial number(s):	
[Name] Amazon Golden State FC LLC-LGB4		SCAC: AKET	
[Street Address] 27517 Pioneer Ave		Pro Number: N/A	
[City,ST ZIPCODE] Redlands, CA 92374			
CID No.:			
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>			
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>			
15	411	5034.22	<b>Grand Total</b>

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 \_\_\_\_\_

<p><b>Shipper Signature/Date</b></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><b>Trailer Loaded:</b></p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver</p>	<p><b>Freight Counted:</b></p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver/pallets said to contain</p> <p><input type="checkbox"/> By driver/pieces</p>	<p><b>Carrier Signature/Pickup Date</b></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>
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Order No.: 50753882 Order Date: 10/07/2019 Customer: AMAZON GOLDEN STATE FC LLC-LGB4 Customer PO No.: 6TARGOSV

<b>SHIP FROM:</b> E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON GOLDEN STATE FC LLC- LGB4 27517 PIONEER AVE REDLANDS, CA 92374 US	<b>Shipping Date:</b> 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
B00KR6XFZY	BASI10-0243	675716529918	F/QParkston Comforter Mini Set	EA	1	2	2	2	2
B00KR6XHHU	BASI10-0244	675716529925	K Parkston Comforter Mini Set	EA	1	1	1	1	1
B00LM3GKG2	BASI10-0254	675716547820	F/Q Arctic/Pola Comft Mini Set	EA	1	1	1	1	1
B01CNIPIBW	BASI10-0398	675716716400	T Bernard/Bengston Comforter M	EA	1	4	4	4	4
B01CNIPJGQ	BASI10-0399	675716716417	F/Q Bernard/Bengston Comforter	EA	1	2	2	2	2
B01IR0P2WK	BASI10-0419	675716791018	K CK Parker/Williams Comforter	EA	1	1	1	1	1
B01IR0P4OQ	BASI10-0421	675716791049	F/Q Parker/Williams Corduroy P	EA	1	1	1	1	1
B008VO8TJG	BASI16-0178	675716410681	Q Serenity/Harmony M. Pad	EA	1	1	1	1	1
B00C5X9GAA	BASI16-0191	675716447014	Q Frisco/Delta Sofa Bed Pad	EA	1	20	20	20	20
B00ZHMJG8	BASI16-0288	675716646042	F Holden/Amity Mattress Pad	EA	1	5	5	5	5
B01175DJXG	BASI16-0301	675716657970	Q Wonder Wool Mattress Pad	EA	1	1	1	1	1
B011KYOYN8	BASI16-0328	675716663445	Q All Natural Mattress Pad	EA	1	4	4	4	4
B01HM78BL8	BASI16-0419	675716794323	Q 3" Gel Memory Foam Topper	EA	1	1	1	1	1
B003FS8Z56	BL20-0449	675716225650	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B003JR8QMK	BL20-0450	675716225698	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B003FGTN6S	BL20-0452	675716225780	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B0752VGKXS	CS10-0199	675716949457	K Kashmir Comforter Set	EA	2	2	1	2	1
B072Z4YDZ1	CS10-0270	675716967802	Q Cavoy Comforter Set	EA	2	2	1	2	1
B002WN1QII	EO30-052A	675716241773	Cotton Oblong Pillow w/ Emb.	EA	1	1	1	1	1
B01BG7593S	HH10-1546	675716736477	K Coastline 6pc Comfort Set	EA	1	1	1	1	1
B01N5PJ4XL	HH10-1613	675716893811	Q Palm Grove 6pcs Comforter Se	EA	1	1	1	1	1
B008JHQD3E	HH10-494	675716251437	Q Cotton Sateen Comforter Set	EA	1	1	1	1	1

**Total Weight:** 4284.22  
**Total Quantity Ordered:** 413  
**Total Cartons Ordered:** 411  
**Total Quantity Shipped:** 413  
**Total Cartons Shipped:** 411

Order No.: 50753882 Order Date: 10/07/2019 Customer: AMAZON GOLDEN STATE FC LLC-LGB4 Customer PO No.: 6TARGOSV

<b>SHIP FROM:</b> E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON GOLDEN STATE FC LLC- LGB4 27517 PIONEER AVE REDLANDS, CA 92374 US	<b>Shipping Date:</b> 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
B0046RDSXO	HH10-501	675716251505	K Cotton Comforter Set	EA	1	1	1	1	1
B01BG77DSC	HH13-1547	675716740368	F/Q Seaside Coverlet Set	EA	1	1	1	1	1
B00HMJXMI4	ID10-004	675716505844	F/Q Senna 5pcs Comforter Set	EA	1	1	1	1	1
B00HMJXOKK	ID10-013	675716505905	T/TXL Nadia Comforter Set	EA	1	1	1	1	1
B00HMJXPD6	ID10-014	675716505929	F/Q Nadia 5pcs Comforter Set	EA	1	8	8	8	8
B00HMJXPN6	ID10-019	675716505936	T/TXL Waterfall Comforter Set	EA	1	3	3	3	3
B00HMJXQSU	ID10-020	675716505974	F/Q Waterfall 5pcs Comft Set	EA	1	1	1	1	1
B00HMJXS92	ID10-022	675716506018	F/Q Waterfall 5pcs Comft Set	EA	1	1	1	1	1
B0719ST6VH	ID10-1219	675716965235	Q Loretta/Eleni/Blair Comfo	EA	1	2	2	2	2
B072K2B9DR	ID10-1241	675716977238	F/Q Raina/Khloe/Arielle Comfor	EA	1	2	2	2	2
B072MMH14Y	ID10-1242	675716977245	K/CK Raina/Khloe/Arielle Comfo	EA	1	2	2	2	2
B071JTQHDX	ID10-1243	675716977191	T/TXL Raina/Khloe/Arielle Comf	EA	1	3	3	3	3
B071WRY7HL	ID10-1244	675716977221	F/Q Raina/Khloe/Arielle Comfor	EA	1	10	10	10	10
B0721729CW	ID10-1246	675716977207	T/TXL Raina/Khloe/Arielle Comf	EA	1	14	14	14	14
B071JTX5MM	ID10-1247	675716977214	F/Q Raina/Khloe/Arielle Comfor	EA	1	1	1	1	1
B073W9SHQ1	ID10-1284	675716995829	F/Q Carrie/Shayda/Etta Comfort	EA	1	1	1	1	1
B07CZYN8RB	ID10-1507	086569044174	T/TXL Raina/Khloe/Arielle Comf	EA	1	8	8	8	8
B00KT27B92	ID10-168	675716533861	T/TXL Olivia Comforter Set	EA	1	1	1	1	1
B00KR6YN5C	ID10-175	675716533939	F/Q Caleb 5pcs Comforter Set	EA	1	1	1	1	1
B00NYX5XRK	ID10-232	675716575823	F/Q Nadia/Laila/Darcy 5pcs Com	EA	1	1	1	1	1
B00O8OYMJO	ID10-237	675716582319	K/CK Senna/Sabrina/Chelsea Com	EA	1	1	1	1	1
B00O8OYQ7C	ID10-239	675716582333	K/CK Olivia/Ashley/Skye Comfor	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>4284.22</b>
<b>Total Quantity Ordered:</b>	<b>413</b>
<b>Total Cartons Ordered:</b>	<b>411</b>
<b>Total Quantity Shipped:</b>	<b>413</b>
<b>Total Cartons Shipped:</b>	<b>411</b>

Order No.: 50753882 Order Date: 10/07/2019 Customer: AMAZON GOLDEN STATE FC LLC-LGB4 Customer PO No.: 6TARGOSV

<b>SHIP FROM:</b> E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON GOLDEN STATE FC LLC- LGB4 27517 PIONEER AVE REDLANDS, CA 92374 US	<b>Shipping Date:</b> 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
B00XYCEEQW	ID10-416	675716643584	T/TXL Senna/Lilly/Chelsea Comf	EA	1	1	1	1	1
B010BDL9WI	ID10-471	675716656676	F/Q Adley/Kinley/Blakely 5 Pie	EA	1	2	2	2	2
B00ZHN546K	ID10-499	675716663384	K/CK Senna/Sydney/Chelsea Comf	EA	1	1	1	1	1
B011756XRU	ID10-517	675716674953	F/Q Leona/Hazel/Annie Comforte	EA	1	1	1	1	1
B0188LSW0C	ID10-621	675716709709	T/TXL Nadia/Peyton/Darcy Comfo	EA	1	3	3	3	3
B019ZI8APO	ID10-729	675716721718	T/TXL Marie/Lily/Vera Comforte	EA	1	1	1	1	1
B019ZI8LUI	ID10-747	675716721916	T/TXL Adel/Kennedy/Amanda Comf	EA	1	11	11	11	11
B01FFFYHQW	ID10-869	675716748326	F/Q Avery/Ava Comforter Mini S	EA	1	1	1	1	1
B00NYX5PY6	ID12-229	675716575786	F/Q Nadia/Laila/Darcy 5pcs Duv	EA	1	8	8	8	8
B07DHKQ76G	ID13-1414	086569033086	Joni/Adley/Callie Daybed Set	EA	1	1	1	1	1
B07CZXSC9H	ID13-1515	086569044303	K/CK Raina/Khloe/Arielle 5pcs	EA	1	1	1	1	1
B075P924CZ	II10-931	086569949103	F/Q Alpine/Alpine Comforter Se	EA	1	1	1	1	1
B01KHK036I	II20-827	675716844936	K Cotton Jersey Knit/Cotton Je	EA	1	1	1	1	1
B0045H53XI	MP10-002	675716278403	Comforter 7 pc set	EA	1	1	1	1	1
B00MIN4NDM	MP10-1029	675716546243	Q Hampton/Sheridan/Cullen 7pcs	EA	1	1	1	1	1
B00NNFSNTO	MP10-1101	675716558352	CK Serena/Alicia/Jasmine 7pcs	EA	1	1	1	1	1
B004WA8D8A	MP10-116	675716319977	K Aubrey 12 pcs Set	EA	1	4	4	4	4
B004WI7GMQ	MP10-126	675716320270	Q Tradewinds/Salem 7 pcs Set	EA	1	1	1	1	1
B012784X32	MP10-1690	675716648787	CK Serena/Angela/Jasmine Comf	EA	1	1	1	1	1
B005QVZ242	MP10-174	675716361495	K Lola 7pcs Set	EA	1	1	1	1	1
B005XUMJYC	MP10-184	675716361594	Q Palisades 7pcs Set	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>4284.22</b>
<b>Total Quantity Ordered:</b>	<b>413</b>
<b>Total Cartons Ordered:</b>	<b>411</b>
<b>Total Quantity Shipped:</b>	<b>413</b>
<b>Total Cartons Shipped:</b>	<b>411</b>

Order No.: 50753882 Order Date: 10/07/2019 Customer: AMAZON GOLDEN STATE FC LLC-LGB4 Customer PO No.: 6TARGOSV

<b>SHIP FROM:</b> E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON GOLDEN STATE FC LLC- LGB4 27517 PIONEER AVE REDLANDS, CA 92374 US	<b>Shipping Date:</b> 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
B015SNYR70	MP10-2000	675716675295	F/Q Bismarck/Syracuse Comforte	EA	1	1	1	1	1
B015SNYZRC	MP10-2001	675716675325	K Bismarck/Syracuse Comforter	EA	1	3	3	3	3
B01HB9MIN4	MP10-2265	675716702953	CK Palmer/Turner/Dakota 7pc Co	EA	1	4	4	4	4
B01LXLBA21	MP10-2266	675716702908	Q Palmer/Jackson/Dakota Comf.	EA	1	2	2	2	2
B01M071XO3	MP10-2267	675716702960	K Palmer/Jackson/Dakota Comf.	EA	1	2	2	2	2
B017SP455A	MP10-2375	675716713102	C/K Carlow/Elena/Carmela Comfo	EA	1	1	1	1	1
B0188LTYEU	MP10-2415	675716715694	Q Bennett/Chandler/William Com	EA	1	1	1	1	1
B0188LU1CE	MP10-2417	675716715724	CK Bennett/Chandler/William Co	EA	1	1	1	1	1
B0188LU2TG	MP10-2418	675716715748	Q Bennett/Christian/Willia Com	EA	1	1	1	1	1
B01B4NHG08	MP10-2528	675716733148	K Celeste/Isabella/Alexis	EA	1	2	2	2	2
B0082AHX6Y	MP10-253	675716389925	CK Laurel 7pcs Set	EA	1	1	1	1	1
B0082JQACS	MP10-255	675716389895	K Laurel 7pcs Set	EA	1	2	2	2	2
B008U4Q65Q	MP10-258	675716403164	K Lola/Bridgette 7pcs Set	EA	1	1	1	1	1
B01BWAA5ZG	MP10-2704	675716747985	Q Pebble Beach/Pacific Grove/O	EA	1	1	1	1	1
B01EJCMEQM	MP10-2793	675716752576	Q Dawn/Vanessa/Stella 9pcs Com	EA	1	1	1	1	1
B01EL96MUC	MP10-2795	675716752590	CK Dawn/Vanessa/Stella 9pcs Co	EA	1	2	2	2	2
B008UOBMEQ	MP10-301	675716407421	Q Palmer/Teagan/Dakota	EA	1	2	2	2	2
B008UOBN90	MP10-304	675716407452	Q Palmer/Kennedy/Dakota	EA	1	3	3	3	3
B008UOBNRC	MP10-305	675716407469	K Palmer/Kennedy/Dakota	EA	1	1	1	1	1
B01IR11PGG	MP10-3073	675716784164	K Zuri/Marseille Comforter Set	EA	1	1	1	1	1
B008PO8E5Q	MP10-313	675716407544	Q Dallas/Houston/Caldwell	EA	1	1	1	1	1
B008PO8EOC	MP10-315	675716407568	CK K Dallas/Houston/Caldwell	EA	1	2	2	2	2

<b>Total Weight:</b>	<b>4284.22</b>
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<b>Total Cartons Ordered:</b>	<b>411</b>
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<b>Total Cartons Shipped:</b>	<b>411</b>

Order No.: 50753882 Order Date: 10/07/2019 Customer: AMAZON GOLDEN STATE FC LLC-LGB4 Customer PO No.: 6TARGOSV

<b>SHIP FROM:</b> E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON GOLDEN STATE FC LLC- LGB4 27517 PIONEER AVE REDLANDS, CA 92374 US	<b>Shipping Date:</b> 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
B009APFDL2	MP10-319	675716412197	Q Aubrey/Churchill Comf 12pcs	EA	1	1	1	1	1
B00B7FLNIU	MP10-333	675716438005	Q Aubrey/Wellington12pcs ComfS	EA	1	6	6	6	6
B00B7FLOQQ	MP10-335	675716438029	Q Aubrey/Wellington12pcs ComfS	EA	1	1	1	1	1
B00B7Y5J4U	MP10-337	675716438043	K Secence/Grace/Monroe7pcs Com	EA	1	1	1	1	1
B01I4ZVEAW	MP10-3396	675716821722	Q Rhapsody/Melody/Harmony 7pcs	EA	1	1	1	1	1
B01I4ZVGDW	MP10-3397	675716821739	K Rhapsody/Melody/Harmony 7pcs	EA	1	1	1	1	1
B01J5GCQW4	MP10-3449	675716825942	Q Serene/Belle/Monroe 7Pcs Com	EA	1	1	1	1	1
B01L3PEC86	MP10-3537	675716837211	Q Serendipity/Harmony/Desiree	EA	1	1	1	1	1
B01JZ1MZQQ	MP10-3733	675716848286	Q Biloxi/Morris/Hudson Comfort	EA	1	1	1	1	1
B01JZ1N2AY	MP10-3734	675716848293	K Biloxi/Morris/Hudson Comfort	EA	1	1	1	1	1
B00GIIG6VU	MP10-386	675716445775	Q Vanessa 9pcs Comf Set	EA	1	2	2	2	2
B01M3PY0NR	MP10-4025	675716870454	K Palisades/Hanover/Overland C	EA	1	2	2	2	2
B01MA5CL1B	MP10-4043	675716872533	CK Genevieve/Abigail/Beverly 7	EA	1	1	1	1	1
B06XJ3LBRM	MP10-4044	675716872540	Q Lavine/Anuok/Octavia 12pcs C	EA	1	1	1	1	1
B00D3Y36VA	MP10-424	675716455224	K Palmer/Porter/Dakota 7pcs Co	EA	1	1	1	1	1
B00D4KN4Q0	MP10-425	675716455231	CK Palmer/Porter/Dakota 7pcs C	EA	1	3	3	3	3
B06Y66J8X7	MP10-4344	675716929640	Q Donovan/Blaine/Perry Comfort	EA	1	2	2	2	2
B0718XW4VL	MP10-4517	675716957384	Q Blaire/Anderson/Burnett Comf	EA	1	1	1	1	1
B071DD9R2T	MP10-4533	675716961138	Q Bellagio/Venetian/Mirage Com	EA	1	1	1	1	1
B06ZXW6GK5	MP10-4534	675716961145	K Bellagio/Venetian/Mirage Com	EA	1	3	3	3	3

<b>Total Weight:</b>	<b>4284.22</b>
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<b>Total Cartons Ordered:</b>	<b>411</b>
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<b>Total Cartons Shipped:</b>	<b>411</b>

Order No.: 50753882 Order Date: 10/07/2019 Customer: AMAZON GOLDEN STATE FC LLC-LGB4 Customer PO No.: 6TARGOSV

<b>SHIP FROM:</b> E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON GOLDEN STATE FC LLC- LGB4 27517 PIONEER AVE REDLANDS, CA 92374 US	<b>Shipping Date:</b> 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
B074391T4V	MP10-5114	086569934758	Q Laurel/Vivian/Piedmont Comfo	EA	1	10	10	10	10
B0743953NV	MP10-5115	086569934765	K Laurel/Vivian/Piedmont Comfo	EA	1	1	1	1	1
B0793RV9MK	MP10-5670	086569014870	Q Lola/Brianna/Jane Comforter	EA	1	1	1	1	1
B0793RV7Q3	MP10-5672	086569015679	CK Lola/Brianna/Jane Comforter	EA	1	1	1	1	1
B00GQ1FUWK	MP10-636	675716492069	Q Estella 7pcs Comforter Set	EA	1	3	3	3	3
B00HRS2JNO	MP10-750	675716510169	K Donovan/Blaine/Perry 7pcs Co	EA	1	3	3	3	3
B00HSFQ4PU	MP10-760	675716510411	CK Quincy/Pierce/Ramsey 7pcs C	EA	1	1	1	1	1
B00JN0KY9K	MP10-846	675716515577	Q Carter/Chester/Kerry 7pcs Co	EA	1	3	3	3	3
B00KXT5YU4	MP10-919	675716534868	Q Biloxi/Morris/Hudson 7pcs Co	EA	1	1	1	1	1
B00KXT60XE	MP10-921	675716534905	CK Biloxi/Morris/Hudson 7pcs C	EA	1	1	1	1	1
B00LM3C9SK	MP10-925	675716534929	Q Kannapali/Hana/Waikiki 7pcs	EA	1	1	1	1	1
B00MIMS3YI	MP10-948	675716535186	Q Blaire/Anderson/Burnett 7pcs	EA	1	1	1	1	1
B00NNFSQEG	MP12-1102	675716558369	Q Serena/Alicia/Jasmine 6pcs D	EA	1	1	1	1	1
B017SP4FCI	MP12-2380	675716713157	K/CK Carlow/Elena/Carmela Duve	EA	1	1	1	1	1
B017SP4IYI	MP12-2382	675716713171	K/CK Carlow/Cecilia/Carmela Du	EA	1	1	1	1	1
B01HB9N2H0	MP12-3023	675716778477	F/Q Merritt/Almaden/Becker 6pc	EA	1	1	1	1	1
B071FQN1X9	MP12-4396	675716939458	F/Q Nicolette/Kate/Amari Duvet	EA	1	1	1	1	1
B00OMRW5EQ	MP13-1370	675716585556	K Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B010IFKEIY	MP13-1421	675716592356	K/CK Claire/Montecito/Arbor6pc	EA	1	1	1	1	1
B004Z4PMPU	MP13-154	675716320812	K Mansfield Mini Set	EA	1	1	1	1	1

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<b>Total Cartons Shipped:</b>	<b>411</b>

Order No.: 50753882 Order Date: 10/07/2019 Customer: AMAZON GOLDEN STATE FC LLC-LGB4 Customer PO No.: 6TARGOSV

<b>SHIP FROM:</b> E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON GOLDEN STATE FC LLC- LGB4 27517 PIONEER AVE REDLANDS, CA 92374 US	<b>Shipping Date:</b> 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
B010GES3F8	MP13-1686	675716644246	F/Q Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B00ZHN44P2	MP13-1765	675716660659	F/Q Rachel/Rebecca/Audra Cover	EA	1	1	1	1	1
B014SNWY9Y	MP13-2120	675716688981	F/Q Luna/Raven/Willow Coverlet	EA	1	1	1	1	1
B014SNX6PU	MP13-2123	675716689018	K/CK Luna/Piper/Willow Coverle	EA	1	1	1	1	1
B018TPXUYK	MP13-2426	675716715809	C/CK Marina/Anchorage/Fairbank	EA	1	10	10	10	10
B01BWA AOLQ	MP13-2695	675716746070	K/CK Aubrey/Wellington/Welling	EA	1	1	1	1	1
B01IVI183K	MP13-3304	675716809515	K/CK Harper/Emery/Mercer Co	EA	1	1	1	1	1
B01IVI1IAS	MP13-3308	675716809539	K/CK Harper/Emery/Mercer Co	EA	1	1	1	1	1
B01I6LPMUM	MP13-3400	675716821760	K/CK Rhapsody/Melody/Harmony 6	EA	1	4	4	4	4
B00B7FM6UE	MP13-366	675716438821	F/Q Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B00B7FLRMW	MP13-368	675716438883	F/Q Bellagio/Venetian/Mirage C	EA	1	1	1	1	1
B00B7FLQ78	MP13-374	675716438944	F/Q Bayside/Nantucket/Rockaway	EA	1	1	1	1	1
B0734XYHPG	MP13-4611	675716969561	F/Q Harper/Emery/Mercer Coverl	EA	1	1	1	1	1
B0734YXGH6	MP13-4612	675716969585	K/CK Harper/Emery/Mercer Cover	EA	1	2	2	2	2
B00FECQY0E	MP13-480	675716479442	T/TXL Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B0748DS2GD	MP13-5024	086569926043	Tuscany/Venice/Genoa Daybed Co	EA	1	1	1	1	1
B00FF4WWP2	MP13-613	675716488659	F/Q Princeton/Harvard/Cambridg	EA	1	2	2	2	2
B00FF4WXEW	MP13-614	675716488673	K Princeton/Harvard/Cambridg C	EA	1	4	4	4	4
B00HRS1GVU	MP13-712	675716507930	F/Q Corrine/Adelle/Margaux Cov	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>4284.22</b>
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<b>Total Cartons Shipped:</b>	<b>411</b>

Order No.: 50753882 Order Date: 10/07/2019 Customer: AMAZON GOLDEN STATE FC LLC-LGB4 Customer PO No.: 6TARGOSV

<b>SHIP FROM:</b> E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON GOLDEN STATE FC LLC- LGB4 27517 PIONEER AVE REDLANDS, CA 92374 US	<b>Shipping Date:</b> 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
B00I3Y9830	MP13-775	675716510282	Q Caelie/Jocelyn/Marissa 6pcs	EA	1	1	1	1	1
B00ITLNRAC	MP13-783	675716510596	Q Tangiers/Moraga/Menara 6pcs	EA	1	1	1	1	1
B00NOOXMYA	MP50-1215	675716562939	Tuscany/Marino Throw	EA	1	1	1	1	1
B07257HRHN	MP50-4438	675716949297	Bismarck/Syracuse/Syracus e Thr	EA	1	1	1	1	1
B076G7P8RR	MP51-5155	086569939890	F/Q Windom/Prospect/Prospect B	EA	1	4	4	4	4
B00GBUWI26	MP51-545	675716482213	F/Q Windom/Prospect Blanket	EA	1	5	5	5	5
B00HRS1URK	MPE10-014	675716509538	F Vaughn/Sonora/Holly 9pcs Com	EA	1	1	1	1	1
B01GX7E3WO	MPE10-016	675716509675	K Vaughn/Sonora/Holly 9pcs Com	EA	1	1	1	1	1
B00R3W3YC4	MPE10-057	675716590574	Q Serenity/Odisha/Nepa 9pcs Se	EA	1	1	1	1	1
B00R3W42J8	MPE10-059	675716590659	CK Serenity/Odisha/Nepal 9pcs	EA	1	1	1	1	1
B00U3B5FYC	MPE10-088	675716613952	CK Merritt/Almaden/Becker 9p C	EA	1	1	1	1	1
B0186VUZFY	MPE10-164	675716716004	F Saben/Barret/Seth 9pcs Comfo	EA	1	1	1	1	1
B0186VUZWW	MPE10-165	675716716011	Q Saben/Barret/Seth 9pcs Comfo	EA	1	1	1	1	1
B0186VV2NI	MPE10-206	675716720131	Q Serenity/Brighton/Nepal Comf	EA	1	1	1	1	1
B0186VV3RS	MPE10-208	675716720155	CK Serenity/Brighton/Nepal Cmf	EA	1	1	1	1	1
B01B4NK7ZE	MPE10-233	675716748241	K Jelena/Katarina/Ivana	EA	1	1	1	1	1
B01M5H2XKT	MPE10-348	675716878191	Kasey/Devin/Hayden Comforter S	EA	1	2	2	2	2
B01M69S520	MPE10-350	675716878214	Kasey/Devin/Hayden Comforter S	EA	1	2	2	2	2
B06WRRMMP7	MPE10-384	675716906467	K Central Park Comforter Set	EA	1	1	1	1	1
B06WGPVWV3	MPE10-388	675716906504	Q Central Park Comforter Set	EA	1	4	4	4	4
B06W55JSBZ	MPE10-390	675716906528	CK Central Park Comforter Set	EA	1	1	1	1	1
B0719CK6FM	MPE10-505	675716963705	Q Sybil Comforter Set	EA	1	1	1	1	1

**Total Weight:** 4284.22  
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Order No.: 50753882 Order Date: 10/07/2019 Customer: AMAZON GOLDEN STATE FC LLC-LGB4 Customer PO No.: 6TARGOSV

<b>SHIP FROM:</b> E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON GOLDEN STATE FC LLC- LGB4 27517 PIONEER AVE REDLANDS, CA 92374 US	<b>Shipping Date:</b> 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
B073WB2CYP	MPE10-637	086569914200	K Bristol/Cadence/Isabella Com	EA	1	1	1	1	1
B07BLV7MYT	MPE10-732	086569023247	T Maible 7pcs Comforter Set	EA	1	1	1	1	1
B07C8R6GP1	MPE10-733	086569023278	F Maible 9pcs Comforter Set	EA	1	1	1	1	1
B073WW857F	MPE13-631	086569914545	D Merritt/Alameda/Becker Daybe	EA	1	1	1	1	1
B014SNVHUG	MPP13-052	675716684167	K/CK Ronan/Racine/Dierdre Cove	EA	1	1	1	1	1
B015QLUT2Q	MPS10-088	675716698126	K/CK Luxury Collection Comfort	EA	1	1	1	1	1
B015QLUT1C	MPS12-096	675716698201	K/CK Luxury Collection Duvet C	EA	1	1	1	1	1
B01LPZVPJ8	MPS73-191	675716832735	800GSM Cotton 8 Piece Towel Se	EA	1	1	1	1	1
B01LPZYHNO	MPS73-197	675716832810	800GSM Cotton 8 Piece Towel Se	EA	1	1	1	1	1
B007MJJBX4	MZ10-047	675716385088	F/Q Elliot/Alton Plaid/Lance P	EA	1	3	3	3	3
B00B5PZ77A	MZ10-085	675716439293	F/Q Ashton/Garrett/Cody	EA	1	1	1	1	1
B00KYLCTCW	MZ10-223	675716534646	T/TXL Riley/Sadie/Angela Comfo	EA	1	2	2	2	2
B00L8P51FK	MZ10-226	675716534707	F/Q Chloe/Camille/Christa Comf	EA	1	1	1	1	1
B00KYLICYW2	MZ10-227	675716534677	T/TXL Reagan/Gemma/Leona Comf	EA	1	1	1	1	1
B00KYLD8W2	MZ10-228	675716534714	F/Q Reagan/Gemma/Leona Cmf Set	EA	1	1	1	1	1
B00KYLDCCI	MZ10-232	675716534738	F/Q Morgan/Ellen/Lindsey Comfo	EA	1	7	7	7	7
B00Q4NDH7A	MZ10-298	675716592073	F/Q Katie/Jenny/Linda Comf Set	EA	1	1	1	1	1
B00UBB03Q4	MZ10-335	675716616809	F/Q Libra/Gemini/Leo Comf Set	EA	1	2	2	2	2
B01LXJ8EJ1	MZ10-513	675716866280	F/Q Allison/Skylar/Kelly Comfo	EA	1	1	1	1	1
B01NAMNKHG	MZK10-107	675716904494	F Bonjour Complete Bed and She	EA	1	1	1	1	1
B00NM8NWJS	SHET20-586	675716558451	T Peak Performance Sheet Set	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>4284.22</b>
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<b>Total Cartons Shipped:</b>	<b>411</b>

Order No.: 50753882 Order Date: 10/07/2019 Customer: AMAZON GOLDEN STATE FC LLC-LGB4 Customer PO No.: 6TARGOSV

<b>SHIP FROM:</b> E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON GOLDEN STATE FC LLC- LGB4 27517 PIONEER AVE REDLANDS, CA 92374 US	<b>Shipping Date:</b> 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
B00NM8O87S	SHET20-587	675716558505	F Peak Performance Sheet Set	EA	1	1	1	1	1
B00NM8O634	SHET20-591	675716558499	F Peak Performance Sheet Set	EA	1	1	1	1	1
B01088NMZS	SHET20-729	675716628888	Q Peak Performance Fleece Shee	EA	1	2	2	2	2
B016UI24DQ	SHET20-847	675716677602	F Micro Fleece Sheet Set	EA	1	1	1	1	1
B01HO275BS	SHET20-957	675716794507	F Peak Performance Fleece Shee	EA	1	1	1	1	1
B07635FS5S	TN20-0225	675716984069	K Cozy Flannel Sheet Set	EA	1	1	1	1	1
B07193Z3FX	UH10-0200	675716904913	K/CK Brooklyn/Maize/Kay Comf	EA	1	1	1	1	1
B072BF1MPL	UH10-0205	675716905040	F/Q Brooklyn/Maize/Kay	EA	1	1	1	1	1
B06W2MRM5H	UH10-0224	675716924447	K/CK Mattie/Jojo/Kira 7pcs Com	EA	1	1	1	1	1
B071RSFZV5	UH12-0202	675716904982	F/Q Brooklyn/Maize/Kay Duvet C	EA	1	3	3	3	3
B072BF1VV8	UH12-0207	675716905088	T/TXL Brooklyn/Maize/Kay Duvet	EA	1	1	1	1	1
B06XMXN47Z	UH12-0226	675716924478	K/CK Mattie/Jojo/Kira 7pcs Duv	EA	1	1	1	1	1
B0794Y3JTW	UH12-2145	086569000828	F/Q Larisa/Cora/Mica 7pcs Duv	EA	1	1	1	1	1
B075SXWDTH	UH13-2105	086569901200	K/CK Maggie/Aria/Emily 7pcs Co	EA	1	1	1	1	1
B073RF5XPX	UH20-2079	675716960650	Q Heathered Sheet Set	EA	1	1	1	1	1
B01MZ9YD1U	UHK10-0010	675716905279	F/Q Trixie/Evie/Tana Comfo	EA	1	1	1	1	1
B073CTHYK9	UHK12-0033	675716982621	T/TXL Cloud/Bliss/Euphoria	EA	1	2	2	2	2
B01N230SU9	UHK13-0020	675716905361	F/Q Cloud/Bliss/Euphoria	EA	1	1	1	1	1
B00FLOU424	WR10-1056	675716482404	K White River Comf Mini S	EA	1	1	1	1	1
B076KZJ3T9	WR10-2179	086569916693	Q Bitter Creek/Bitter Creek Co	EA	1	2	2	2	2
B076LKQ4CP	WR10-2180	086569916709	K Bitter Creek/Bitter Creek Co	EA	1	1	1	1	1
B073RFCQ55	WR13-2060	675716986322	K/CK Teton/Teton Coverlet Set	EA	1	1	1	1	1
B011R0R91M	WR14-1725	675716780708	K/CK HuntingtonQ uilt Mini Set	EA	1	1	1	1	1

Total Weight: 4284.22  
 Total Quantity Ordered: 413  
 Total Cartons Ordered: 411  
 Total Quantity Shipped: 413  
 Total Cartons Shipped: 411

Order No.: 50753882 Order Date: 10/07/2019 Customer: AMAZON GOLDEN STATE FC LLC-LGB4 Customer PO No.: 6TARGOSV

<b>SHIP FROM:</b> E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON GOLDEN STATE FC LLC- LGB4 27517 PIONEER AVE REDLANDS, CA 92374 US	<b>Shipping Date:</b> 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
B01IR0VOD6	WR14-1728	675716780739	F/Q Winter Hill Quilt Mini Set	EA	1	1	1	1	1
B01IR0VS3C	WR14-1729	675716780746	K/CK Winter Hills Quilt Mini S	EA	1	7	7	7	7
B01IR0YJAQ	WR14-1730	675716780753	F/Q Sunset Quilt Mini Set	EA	1	2	2	2	2
B01IR0YGXQ	WR14-1731	675716780760	K/CK Sunset Quilt Mini Set	EA	1	1	1	1	1
B076KY8JDC	WR14-2233	086569938510	F/Q Twin Falls/Twin Falls Quil	EA	1	1	1	1	1
B076L39RW6	WR14-2234	086569938558	K/CK Twin Falls/Twin Falls Qui	EA	1	1	1	1	1
B076L3QT2Q	WR14-2235	086569938527	F/Q Sweetwater/Sweetwater	EA	1	3	3	3	3
B005QW6KM4	WR30-468	675716338596	100% Polyester Square Pillow	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>4284.22</b>
<b>Total Quantity Ordered:</b>	<b>413</b>
<b>Total Cartons Ordered:</b>	<b>411</b>
<b>Total Quantity Shipped:</b>	<b>413</b>
<b>Total Cartons Shipped:</b>	<b>411</b>

<b>SHIP FROM</b>	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: 06757163000383535
[Street Address] 2222 East Beamer Street	 (402)06757163000383535
[City,ST ZIPCODE] Woodland, CA 95776	
[DC Contact] Alex Gonzalez	Carrier Name: KEEP TRUCKING LLC
[Phone Number] 530-669-5991	Trailer number: V560351                      ARN: 7783671453
SID#:FOB:	Seal number: 27709723
<b>SHIP TO</b>	Serial number(s):
[Name] Amazon Golden State FC LLC-LGB4	SCAC: AKET
[Street Address] 27517 Pioneer Ave	Pro Number: N/A
[City,ST ZIPCODE] Redlands, CA 92374	
CID No.:	
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>	
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
6TARGOSV	7783671453	413	411	4284.22	Y	N	
<b>Grand Total</b>		413	411	4284.22			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
15	Pallet			750.00		Pallet				
		351	ctns	3981.29		Comforters, Bedspreads	49017	200		
		32	ctns	147.33		Mattress Pads	149265	100		
		17	ctns	107.12		Pillows,Valance,Towels	49390	100		
		11	ctns	48.48		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 _____	

<b>Shipper Signature/Date</b>  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.	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	<b>Carrier Signature/Pickup Date</b>  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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<b>SHIP FROM</b>		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: 06757163000383535	
[Street Address] 2222 East Beamer Street		 (402)06757163000383535	
[City,ST ZIPCODE] Woodland, CA 95776			
[DC Contact] Alex Gonzalez		Carrier Name: KEEP TRUCKING LLC	
[Phone Number] 530-669-5991		Trailer number: V560351                      ARN: 7783671453	
SID#:FOB:		Seal number: 27709723	
<b>SHIP TO</b>		Serial number(s):	
[Name] Amazon Golden State FC LLC-LGB4		SCAC: AKET	
[Street Address] 27517 Pioneer Ave		Pro Number: N/A	
[City,ST ZIPCODE] Redlands, CA 92374			
CID No.:			
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>			
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>			
15	411	5034.22	<b>Grand Total</b>

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 \_\_\_\_\_

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