



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: 06757163000397723	
[Street Address] 2222 East Beamer Street		 (402)06757163000397723	
[City,ST ZIPCODE] Woodland, CA 95776			
[DC Contact] Alex Gonzalez		Carrier Name: Central Transport	
[Phone Number] 530-689-5991		Trailer number: TL1900868 ARN: 8195048053	
SID#:FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com,dcdc LLC-TEB3		SCAC: CTII	
[Street Address] 2851 Oldmans Creek Rd		Pro Number: 77761384310	
[City,ST ZIPCODE] Logan Township, NJ 08085		 WWW.CENTRALTRANSPORT.COM Driver's Signature Only Acknowledges Receipt of Freight 777-6138431-0 SHIPPER LABEL SHIPPER LABEL SHIPPER LABEL	
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
69D9DVRK	8195048053	262	254	2631.16	Y	N	
Grand Total		262	254	2631.16			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
7	Pallet			350.00		Pallet				
		253	ctns	2623.18		Comforters, Bedspreads	49017	200		
		1	ctns	7.98		Pillows,Valance,Towels	49390	100		
7		254		2981.16		Grand Total				

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

COD Amount: \$ _____

Fee Terms: Collect Prepaid Customer check acceptable

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

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment (e.g. the broker) and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.
Shipper Signature _____	

Shipper Signature/Date This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <i>Alonso 11-23-19</i>	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	Carrier Signature/Pickup Date <i>Alonso 11-23-19</i> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
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Order No.: 51191677 Order Date: 11/18/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 69D9DVRK
 LLC-TEB3

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-TEB3 2851 OLDMANS CREEK RD LOGAN TOWNSHIP, NJ 08085 US	Shipping Date: 11/23/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00MA387TQ	BASI10-0234	675716525859	F/Q Jackson Comforter Mini Set	EA	1	1	1	1	1
B00KR6XHHU	BASI10-0244	675716529925	K Parkston Comforter Mini Set	EA	1	3	3	3	3
B016F5T8MO	BASI10-0340	675716674830	F/Q Payton/Alston Comforter MI	EA	1	1	1	1	1
B01CNIPJGQ	BASI10-0399	675716716417	F/Q Bernard/Bengston Comforter	EA	1	35	35	35	35
B01N308WCI	CS10-0014	675716894689	K Cavoy Comforter Set	EA	2	2	1	2	1
B06X9H3QQ1	CS10-0076	675716894948	Q Coco Comforter Mini Set	EA	2	12	6	12	6
B076H5RN3M	CS10-0428	086569915214	K Odessa Comforter Set	EA	2	2	1	2	1
B007J95TV0	EO10-540	675716374600	K Odyssey Comforter Set	EA	1	2	2	2	2
B002TUSI4E	HH10-397	675716227531	Cotton Jac Comforter Set	EA	1	1	1	1	1
B0046RDSX4	HH10-500	675716251499	Q Cotton Comforter Set	EA	1	1	1	1	1
B0046RDSX0	HH10-501	675716251505	K Cotton Comforter Set	EA	1	1	1	1	1
B00HMJXQSU	ID10-020	675716505974	F/Q Waterfall 5pcs Comft Set	EA	1	13	13	13	13
B07D9K9GFL	ID10-1483	086589042347	T/TXL Jensen/Braden/Braden Com	EA	1	1	1	1	1
B00KR6YL1Q	ID10-174	675716533922	T/TXL Caleb Comforter Set	EA	1	1	1	1	1
B00NYX60TU	ID10-233	675716575847	K/CK Nadia/Laila/Darcy 5pcs Co	EA	1	7	7	7	7
B00O8OYMJO	ID10-237	675716582319	K/CK Senna/Sabrina/Chelsea Com	EA	1	14	14	14	14
B00NM98K6M	MP10-1248	675716568924	K/CK Winfield/Westpo Comforter	EA	1	1	1	1	1
B017SP455A	MP10-2375	675716713102	C/K Carlow/Elena/Carmela Comfo	EA	1	2	2	2	2
B0188LU2TG	MP10-2418	675716715748	Q Bennett/Christian/Willia Com	EA	1	8	8	8	8
B0188LU6KQ	MP10-2420	675716715786	CK Bennett/Christian/William C	EA	1	2	2	2	2
B01I4ZVGDW	MP10-3397	675716821739	K Rhapsody/Melody/Harmony 7pcs	EA	1	1	1	1	1

Total Weight:	2631.16
Total Quantity Ordered:	262
Total Cartons Ordered:	254
Total Quantity Shipped:	262
Total Cartons Shipped:	254

Order No.: 51191677 Order Date: 11/18/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 69D9DVRK
 LLC-TEB3

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-TEB3 2651 OLDMANS CREEK RD LOGAN TOWNSHIP, NJ 08085 US	Shipping Date: 11/23/2019
---	---	--	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00H8MEZT0	MP10-658	675715493868	F Laurel/Vivian/Piedmont 7pcs	EA	1	1	1	1	1
B00L8P7OVY	MP13-1038	675716546809	K/CK Tuscany/Venice/Genoa Cove	EA	1	31	31	31	31
B0114ZVJPM	MP13-3399	675716821753	F/Q Rhapsody/Melody/Harmony 6p	EA	1	1	1	1	1
B0734YXGH6	MP13-4612	675716969585	K/CK Harper/Emery/Mercer Cover	EA	1	13	13	13	13
B01B4NH734	MPE10-225	675716748166	CK Bristol/Cadence/Isabella	EA	1	1	1	1	1
B071DC3SJT	MPE10-478	675716942427	CK Laurel 24pcs Room in a Bag	EA	1	2	2	2	2
B07DDGQW8C	MPE10-750	086569049193	CK Saben/Barret/Seth Comforter	EA	1	1	1	1	1
B00FF52MDS	MZ10-130	675716483555	T/TXL Tamil Comforter Set	EA	1	1	1	1	1
B00Q111XCY	MZ80-307	675716592165	T/TXL Josh/Andrew/Liam Quilt S	EA	1	1	1	1	1
B01MY1PR23	MZK10-123	675716918889	Q Wise Wendy/Noctural Nellie/S	EA	1	1	1	1	1
B015IW23WM	TN10-0080	675716685409	K Level 3 Down Comforter	EA	1	1	1	1	1
B076KY6N89	WR10-2191	086569919878	T/TXL Perry/Perry Comforter Se	EA	1	1	1	1	1
B076L4JKNX	WR10-2192	086569919885	F Perry/Perry Comforter Set	EA	1	2	2	2	2
B07PWKJCP7	WR13-2121	086569896667	D Sunset/Sunset Cover Set	EA	1	6	6	6	6
B011R0RAX4	WR14-1726	675716780715	F/Q Winter Plains Quilt Mini S	EA	1	8	8	8	8
B011R0VOD6	WR14-1728	675716780739	F/Q Winter Hill Quilt Mini Set	EA	1	1	1	1	1
B011R0YJAQ	WR14-1730	675716780753	F/Q Sunset Quilt Mini Set	EA	1	12	12	12	12
B011R0ZDTW	WR14-1783	675716783303	F/Q Check Quilt Mini Set	EA	1	27	27	27	27
B011R0ZGAI	WR14-1784	675716783310	K/CK Check Quilt Mini Set	EA	1	29	29	29	29
B011R10YXQ	WR14-1786	675716783334	K/CK Tasha Quilt Mini Set	EA	1	7	7	7	7
B01K6OCGWE	WR14-1788	675716783358	K/CK Tasha Quilt Mini Set	EA	1	3	3	3	3
B073GY39N1	WR20-2032	675716984298	K Flannel Sheet Set	EA	1	1	1	1	1

Total Weight:	2631.16
Total Quantity Ordered:	262
Total Cartons Ordered:	254
Total Quantity Shipped:	262
Total Cartons Shipped:	254

Date: 12/2/2019 9:43:17 AM

BILL OF LADING - AMAZON SHIPMENTS

Page 1 of 2

SHIP FROM

[Name] E & E COMPANY LTD
 [Street Address] 2222 East Beamer Street
 [City,ST ZIPCODE] Woodland, CA 95776
 [DC Contact] Alex Gonzalez
 [Phone Number] 530-869-5991
 SID#:FOB:

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

Bill of Lading Number: 06767163000399833



SHIP TO

[Name] Amazon.com,dedc LLC-SMF3
 [Street Address] 3923 S B ST
 [City,ST ZIPCODE] Stockton, CA 95206-8202
 OID No.:

Carrier Name: AMAZON
 Trailer number: AZNG V620528 ARN: 8268750933
 Seal number: 27709633
 Serial number(s):

SCAC: AMZX
 Pro Number: ATSLTL8268750933

*in 9.10
out 9.55*

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

Prepaid: Collect: 3rd Party:

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
3W3TF7GH	8268750933	1840	881	6661.65	Y	N	
Grand Total		1840	881	6661.65			

CARRIER INFORMATION

# of Pallets		Carton Count						LTN Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
11	Pallet			550.00		Pallet		
		201	ctns	2580.95		Comforters, Bedspreads	49017	200
		346	ctns	2112.24		Pillows, Valance, Towels	49390	100
		68	ctns	415.29		Shower curtain	49385	77.5
		276	ctns	1553.17		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 consignee.

Shipper Signature: *[Signature]*

Shipper Signature/Date
 This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.
Also mo 12.2.19

Trailer Loaded:
 By shipper
 By driver


Freight Counted:
 By shipper
 By driver/pallets said to contain
 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.
[Signature] 12/2/19

Date: 12/2/2019 9:43:17 AM

BILL OF LADING - AMAZON SHIPMENTS

Page 2 of 2

SHIP FROM		Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.	
[Name] E & E COMPANY LTD		Bill of Lading Number: 06757163000399833	
[Street Address] 2222 East Beamer Street		 (402)06757163000399833	
[City,ST ZIPCODE] Woodland, CA 95776			
[DC Contact] Alex Gonzalez		Carrier Name: AMAZON	
[Phone Number] 530-669-5991		Trailer number: AZNG V520528 ARN: 8268750933	
SID#:FOB:		Seal number: 27709633	
SHIP TO		Serial number(s):	
[Name] Amazon.com.dedc LLC-SMF3		SCAC: AMZX	
[Street Address] 3923 S B ST		Pro Number: ATSL.TL.8268750933	
[City,ST ZIPCODE] Stockton, CA 95206-8202			
CID No.:			
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE)			
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>			
11	881	7211.65	Grand Total

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

GOD Amount: \$ _____

Fee Terms: Collect Prepaid Customer check acceptable

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

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed herein, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment (e.g. the broker) and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.	
Shipper Signature/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.	Trailer Loaded:	Freight Counted:	Carrier Signature/Pickup Date
	<input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	<input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Order No.: 51270114 Order Date: 11/25/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 3W3TF7GH
 LLC-SMF3

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:
 12/02/2019

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079FVYQGF	5DS13-0030	086569006007	F/Q Otto/Nash/Trace Coverlet S	EA	1	1	1	1	1
B07BLV623R	BASI30-0631	086569041128	Memory Foam Knee Pillow w/ Knl	EA	1	3	3	3	3
B003FGM5OK	BL20-0446	675716225612	100% Polyester Plush Sheet Set	EA	1	3	3	3	3
B003IN6TT0	BL20-0453	675716225858	100% Polyester Plush Sheet Set	EA	1	3	3	3	3
B00410HI88	BL51-0520	675716287498	K Poly Micro Fleece Blanket	EA	1	1	1	1	1
B00BLGT1M0	BL51-0616	675716441982	K MicroLight Blanket	EA	1	1	1	1	1
B00BLGT5FS	BL51-0620	675716442026	T MicroLight Blanket	EA	1	2	2	2	2
B01009FDKI	BL51-0752	675716634100	K Microfleece Blanket	EA	1	1	1	1	1
B00G4TU8N0	BL51N-0611	675716405908	T Liquid Cotton Blanket	EA	1	2	2	2	2
B00G4TV9UQ	BL51N-0612	675716405916	F/Q Liquid Cotton Blanket	EA	1	7	7	7	7
B00G4TU5M4	BL51N-0613	675716405960	K Liquid Cotton Blanket	EA	1	4	4	4	4
B00INRUS68	BL51N-0678	675716614730	T Liquid Cotton Blanket	EA	1	2	2	2	2
B00INRUT6M	BL51N-0679	675716614761	F/Q Liquid Cotton Blanket	EA	1	2	2	2	2
B00INRUTYO	BL51N-0680	675716614778	K Liquid Cotton Blanket	EA	1	1	1	1	1
B00R66FR54	BL51N-0732	675716684818	T Liquid Cotton Blanket	EA	1	3	3	3	3
B00R66FSHQ	BL51N-0733	675716684826	F/Q Liquid Cotton Blanket	EA	1	2	2	2	2
B01H6VZC5S	BL51N-0846	675716769918	F/Q Freshspun Basketweave Blanke	EA	1	2	2	2	2
B01H6VXRKK	BL51N-0847	675716770044	K Freshspun Basketweave Blanke	EA	1	4	4	4	4
B01H6VXTFI	BL51N-0848	675716769987	T Freshspun Basketweave Blanke	EA	1	3	3	3	3
B01H6VY362	BL51N-0853	675716770099	K Freshspun Basketweave Blanke	EA	1	1	1	1	1
B01H6VYEOS	BL51N-0858	675716769970	F/Q Freshspun Basketweave Blanke	EA	1	15	15	15	15
B01H6VYH4K	BL51N-0859	675716770129	K Freshspun Basketweave Blanke	EA	1	1	1	1	1
B01H6VYSZ8	BL51N-0864	675716770006	F/Q Freshspun Basketweave Blanke	EA	1	1	1	1	1

Total Weight: 6661.65
 Total Quantity Ordered: 1840
 Total Cartons Ordered: 881
 Total Quantity Shipped: 1840
 Total Cartons Shipped: 881

Order No.: 51270114 Order Date: 11/25/2019 Customer: AMAZON.COM.DEDC LLC-SMF3 Customer PO No.: 3W3TF7GH

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:
12/02/2019

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01H6VYWPO	BL51N-0866	675716770136	T Freshspun Basketweave Blanke	EA	1	2	2	2	2
B01H6VYYLG	BL51N-0867	675716770020	F/Q Freshspun Basketweave Blan	EA	1	2	2	2	2
B07J5WRC2L	BR54-0895	086569080639	Heated Long Fur Throw	EA	4	172	43	172	43
B01MSC0N2Z	CS10-0025	675716894771	Q Enya Comforter Set	EA	2	14	7	14	7
B06WW18KZG	CS10-0078	675716894900	Q Coco Comforter Mini Set	EA	2	10	5	10	5
B01N5SSHFM	CS10-0094	675716895891	F/Q Vixie Comforter Mini Set	EA	4	8	2	8	2
B01N4RHDVY	CS10-0096	675716895907	F/Q Vixie Comforter Mini Set	EA	4	12	3	12	3
B01N6UFD4S	CS10-0098	675716895921	F/Q Vixie Comforter Mini Set	EA	4	4	1	4	1
B0714BDT5Y	CS10-0189	675716948566	Q Verone Comforter Set	EA	2	16	8	16	8
B071NZZW57	CS10-0222	675716954208	Q Harvey Comforter Set	EA	2	2	1	2	1
B073GDBNNM	CS10-0258	675716967758	F/Q Vixie Comforter Mini Set	EA	4	32	8	32	8
B073GF9R3C	CS10-0275	675716969165	F/Q Vixie Comforter Mini Set	EA	4	16	4	16	4
B073GBZ4PC	CS10-0276	675716969189	K Vixie Comforter Mini Set	EA	3	6	2	6	2
B076HZ4QFX	CS10-0676	086569955418	T/TXL Coco Comforter Set	EA	2	2	1	2	1
B076J2JSGQ	CS10-0677	086569955425	F/Q Coco Comforter Set	EA	2	12	6	12	6
B078DFYHC8	CS10-0728	086569971883	Q/F Comforter	EA	4	8	2	8	2
B077ZFWBHY	CS10-0729	086569971906	K Comforter	EA	4	20	5	20	5
B07GHT8T6T	CS10-0993	086569087850	T/TXL Vixie Comforter Mini Set	EA	4	8	2	8	2
B01MZ9F7I5	CS12-0039	675716895044	F/Q Cavoy Duvet Set	EA	4	8	2	8	2
B01N7RDWIO	CS14-0061	675716895211	F/Q Kienna Quilt Mini Set	EA	3	15	5	15	5
B01MT8A316	CS14-0059	675716895259	F/Q Kienna Quilt Mini Set	EA	3	12	4	12	4
B01N7ZM3EY	CS14-0063	675716895334	F/Q Enya Quilt Mini Set	EA	3	6	2	6	2
B06XD5397S	CS14-0089	675716894764	T/TXL Coco Quilt Mini Set	EA	3	6	2	6	2
B06XD3D2HK	CS14-0092	675716894849	F/Q Coco Quilt Mini Set	EA	3	111	37	111	37

Total Weight: 6661.65
 Total Quantity Ordered: 1840
 Total Cartons Ordered: 881
 Total Quantity Shipped: 1840
 Total Cartons Shipped: 881

Order No.: 51270114 Order Date: 11/25/2019 Customer: AMAZON.COM,DEDC LLC-SMF3 Customer PO No.: 3W3TF7GH

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:
12/02/2019

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B071SHYS44	CS14-0225	675716955939	T/TXL Adele Quilt Mini Set	EA	3	15	5	15	5
B072LYDW77	CS14-0226	675716955960	F/Q Adele Quilt Mini Set	EA	3	6	2	6	2
B071GDS3C3	CS14-0261	675716968502	T/TXL Kienna Quilt Mini Set	EA	3	12	4	12	4
B072MSLVTG	CS14-0264	675716968533	T/TXL Kienna Quilt Mini Set	EA	3	9	3	9	3
B076HYVGPD	CS14-0681	086569955494	F/Q Coco Mini Quilt Set	EA	3	12	4	12	4
B076QS4ZGG	CS14-0695	086569957764	K Coco Mini Quilt Set	EA	3	36	12	36	12
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	20	5	20	5
B01NARZ5NH	CS20-0120	675716896317	F 6pcs Sheet Set	EA	4	12	3	12	3
B071YDQPJ4	CS20-0243	675716964412	K 6pcs Sheet Set	EA	4	4	1	4	1
B071DFJGJR	CS20-0246	675716964429	K 6pcs Sheet Set	EA	4	4	1	4	1
B076TZB9WM	CS20-0558	086569943118	T French Bulldog Sheet Set	EA	4	4	1	4	1
B076V2DMJ1	CS20-0580	086569942845	F French Bulldog Sheet Set	EA	4	4	1	4	1
B076TZCPVJ	CS20-0570	086569943095	T Lama Sheet Set	EA	4	4	1	4	1
B076TXNH4Y	CS20-0574	086569942920	K Lama Sheet Set	EA	4	4	1	4	1
B076VCR59N	CS20-0577	086569943057	TXL Diamond Sheet Set	EA	4	4	1	4	1
B076V682Y8	CS20-0582	086569943071	T Diamond Sheet Set	EA	4	8	2	8	2
B076V2NB42	CS20-0586	086569942944	K Diamond Sheet Set	EA	4	4	1	4	1
B07GGM6WG8	CS20-0936	086569047410	F Bulldog 6pcs Sheet Set	EA	4	4	1	4	1
B077NS1WPW	CS40-0629	086569953162	Inka Window Panel Pair	EA	6	12	2	12	2
B077S884RG	CS40-0702	086569963857	Glasscloth Window Panel Pair	EA	8	24	3	24	3
B07BGJZ3HT	CS40-0868	086569022882	Bridget Window Panel Set	EA	8	40	5	40	5
B07BGQNT23	CS40-0872	086569022929	Bridget Window Panel Set	EA	8	8	1	8	1
B07BGRX23Y	CS40-0873	086569022950	Bridget Window Panel Set	EA	8	16	2	16	2
B07DWFP5WK	CS50-0929	086569042514	Solid Shaggy Fur Throw	EA	6	12	2	12	2

Total Weight: 6661.65

Total Quantity Ordered: 1840

Total Cartons Ordered: 881

Total Quantity Shipped: 1840

Total Cartons Shipped: 881

Order No.: 51270114 Order Date: 11/25/2019 Customer: AMAZON.COM.DEDC LLC-SMF3 Customer PO No.: 3W3TF7GH

SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 96776	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: 12/02/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01N9RQCQC	CS70-0100	675716895983	Cavoy Shower Curtain	EA	8	8	1	8	1
B0795D679Q	CS73-0802	086569987532	8pcs Towel Set	EA	4	12	3	12	3
B072DVW2GD	DLFBA40-0005	675716939076	Grasscloth Panel Pair	EA	8	48	6	48	6
B072NZ84P7	DLFBA40-0006	675716938789	Grasscloth Window Panel Pair	EA	8	8	1	8	1
B071DNJGXL	DLFBA40-0009	675716938710	Grasscloth Window Panel Pair	EA	8	8	1	8	1
B071KT131V	DLFBA40-0022	675716938864	Windsor Window Panel Pair	EA	8	8	1	8	1
B002WN1QHO	EO30-051A	675716241786	Cotton Printed Oblong Pillow	EA	1	4	4	4	4
B0050NDJJQ	EO30-417	675716307806	Sardinia Oblong Pillow	EA	1	5	5	5	5
B074982HBR	HE70-552	086569919243	Taya Shower Curtain	EA	8	16	2	16	2
B01DKE291A	HH12-1543	675716736446	K/CK Coastline Duvet Mlni Set	EA	1	1	1	1	1
B0046RDT1U	HH30-506A	675716366032	Brisbane Oblong Pillow	EA	1	1	1	1	1
B06X9SFGW3	HPS20-0088	675716886240	T Polka Dot Sheet Set	EA	1	1	1	1	1
B07CZY7BVB	ID12-1479	086569041234	T/TXL Casey/Dana/Leila Duvet C	EA	1	1	1	1	1
B01LPZVFJL	ID20-1001	675716842376	K Ruffled/Ruffled/Ruffled Shee	EA	1	2	2	2	2
B01LYLKUV7	ID20-1032	675716856458	F Chevron Sheet Set	EA	1	3	3	3	3
B01N2M0863	ID20-1080	675716879068	T Microfiber Sheet Set	EA	1	2	2	2	2
B06Y4PH1P4	ID20-1165	675716928896	TXL Triangle/Triangle/Triangle	EA	1	1	1	1	1
B06Y4BHKX3	ID20-1171	675716928957	F Triangle/Triangle/Triangle	EA	1	1	1	1	1
B06Y4B7CB2	ID20-1175	675716928919	TXL Triangle/Triangle/Triangle	EA	1	2	2	2	2
B0742F4M4X	ID20-1236	675716973650	T Cotton Blend Jersey Knlt She	EA	1	5	5	5	5
B00KR6WNP	ID20-129	675716526177	F Micro Fiber Sheet Set	EA	1	6	6	6	6
B07CZYHPXP	ID20-1456	086569036728	F Microfiber 6pcs Solid Sheet	EA	1	1	1	1	1
B07CZYRMJZ	ID20-1470	086569041159	TXL Metallic Dot Sheet Set	EA	1	11	11	11	11
B00UXDQ6NY	ID20-289	675716600723	K Chevron Sheet Set	EA	1	4	4	4	4

Total Weight: 6661.65
 Total Quantity Ordered: 1840
 Total Cartons Ordered: 881
 Total Quantity Shipped: 1840
 Total Cartons Shipped: 881

Order No.: 51270114 Order Date: 11/25/2019 Customer: AMAZON.COM.DEDC LLC-SMF3 Customer PO No.: 3W3TF7GH

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:
12/02/2019

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00UXDQSTQ	ID20-294	675716600778	K Chevron Sheet Set	EA	1	1	1	1	1
B00UXDRPR0	ID20-302	675716600853	F Chevron Sheet Set	EA	1	8	8	8	8
B00UXDRUHO	ID20-303	675716600860	Q Chevron Sheet Set	EA	1	6	6	6	6
B01CIB3SY8	ID20-695	675716721282	T Cotton Blend Jersey Knit/Cot	EA	1	10	10	10	10
B01CIB3XP2	ID20-699	675716721305	T Cotton Blend Jersey Knit/Cot	EA	1	4	4	4	4
B01CIB3ZU0	ID20-701	675716721527	F Cotton Blend Jersey Knit/Cot	EA	1	4	4	4	4
B01CIB4112	ID20-702	675716721626	Q Cotton Blend Jersey Knit/Cot	EA	1	2	2	2	2
B01CIB4446	ID20-704	675716721411	TXL Cotton Blend Jersey Knit/C	EA	1	1	1	1	1
B01LPZY6R6	ID20-989	675716842222	F Ruffled/Ruffled/Ruffled Shee	EA	1	2	2	2	2
B01LPZY4WI	ID20-990	675716842260	Q Ruffled/Ruffled/Ruffled Shee	EA	1	4	4	4	4
B01LPZY8VU	ID20-991	675716842345	K Ruffled/Ruffled/Ruffled Shee	EA	1	3	3	3	3
B01LWA3JDC	ID20-992	675716842307	CK Ruffled/Ruffled/Ruffled Shee	EA	1	1	1	1	1
B01LPZYDLO	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	2	2	2	2
B01KFK511M	ID40-1017	675716849856	Alex/Rayna/Elaine Panel Pair	EA	4	12	3	12	3
B01MT2JN32	ID51-1089	675716893750	T/TXL Microlight Plush Blanket	EA	1	2	2	2	2
B01N9L3JZ9	ID51-1091	675716893774	K Microlight Plush Blanket	EA	1	1	1	1	1
B075FN8WT1	ID51-1310	086569919489	K Microlight Plush Blanket	EA	1	1	1	1	1
B01CZR998W	ID51-835	675716743970	K Chevron Plush Blanket	EA	1	1	1	1	1
B01CZR9B08	ID51-836	675716743987	T/TXL Chevron Plush Blanket	EA	1	3	3	3	3
B01CZR9C7U	ID51-837	675716743994	F/Q Chevron Plush Blanket	EA	1	2	2	2	2
B01CZR9FTK	ID51-840	675716744021	F/Q Chevron Plush Blanket	EA	1	1	1	1	1
B00ZBW3TKU	ID70-365	675716641450	Nadia/Laila/Darcy Shower Curta	EA	4	4	1	4	1

Total Weight: 6661.65
 Total Quantity Ordered: 1840
 Total Cartons Ordered: 881
 Total Quantity Shipped: 1840
 Total Cartons Shipped: 881

Order No.: 51270114 Order Date: 11/25/2019 Customer: AMAZON.COM,DEDC LLC-SMF3 Customer PO No.: 3W3TF7GH

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:
12/02/2019

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B019ZIA7UU	ID70-786	675716726518	Arlissa/Celeste/Aneesa Shower C	EA	4	12	3	12	3
B00C7S7QDM	II12-033	675716435745	K Sutton Duvet Mini Set	EA	1	2	2	2	2
B00I96QV7S	II12-066	675716500245	T Nathan Duvet Mini Set	EA	1	1	1	1	1
B077KHMVS5	II12-1015	086569001795	Masie K/CK Duvet Cover Mini Se	EA	1	4	4	4	4
B07FFXW9DG	II12-1040	086569101174	F/Q Rhea Duvet Cover Mini Set	EA	1	16	16	16	16
N/A	II12-1041	086569101181	K/CK Rhea Duvet Cover Mini Set	EA	1	6	6	6	6
B00VM7QZFO	II12-107	675716598044	F/Q Mira Duvet Set	EA	1	1	1	1	1
B00Y0OUXN6	II12-110	675716598099	F/Q Lakeside Duvet Set	EA	1	3	3	3	3
B00Y0OV6DM	II12-111	675716598075	K/CK Lakeside Duvet Set	EA	1	1	1	1	1
B075P48ZDH	II12-934	086569949134	K/CK Alpine/Alpine Duvet Cover	EA	1	3	3	3	3
B00KZFB38S	II20-072	675716533468	F Cotton Jersey Knit Sheet Sst	EA	1	4	4	4	4
B00KZFB68U	II20-080	675716533472	F Cotton Jersey Knit Sheet Sst	EA	1	3	3	3	3
B00KZFB70S	II20-081	675716533489	Q Cotton Jersey Knit Sheet Sst	EA	1	1	1	1	1
B01CY57WVI	II20-710	675716761639	Q Cotton Jersey Knit/Cotton Je	EA	1	2	2	2	2
B01KHK05NY	II20-824	675716844905	K Cotton Jersey Knit/Cotton Je	EA	1	2	2	2	2
B01KHK00RA	II20-826	675716844929	K Cotton Jersey Knit/Cotton Je	EA	1	2	2	2	2
B00S7R4SLU	II40-198	675716603106	Ankara Panel	EA	4	4	1	4	1
B00UBAZIUG	II70-233	675716604462	Mira Shower Shower Curtain	EA	4	4	1	4	1
B01J9YIHZC	II70-780	675716821531	Alpine Shower Curtain	EA	4	4	1	4	1
B07CZYZS48	MP12-5788	086569040411	K/CK June/Torin/Von Duvet Cove	EA	1	5	5	5	5
B07CZYHL6Z	MP12-5807	086569023889	K/CK Isla/Loleta/Lian Duvet	EA	1	2	2	2	2
B07CZXZN4H	MP12-5837	086569025388	K/CK Keegan/Melr/Bais Duve C S	EA	1	1	1	1	1
B07CZYKYRG	MP12-5840	086569025425	F/Q Marian/Ariena/Gisella Cove	EA	1	1	1	1	1

Total Weight: 6661.65
 Total Quantity Ordered: 1840
 Total Cartons Ordered: 881
 Total Quantity Shipped: 1840
 Total Cartons Shipped: 881

Order No.: 51270114 Order Date: 11/25/2019 Customer: AMAZON.COM,DEDC LLC-SMF3 Customer PO No.: 3W3TF7GH

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: 12/02/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B019ZIBIB2	MP20-2351	675716710705	K Fretwork/Fretwork/Fretwork S	EA	1	1	1	1	1
B019GFS5OW	MP20-2444	675716719227	TXL 3M Microcell/3M Microcell/	EA	1	1	1	1	1
B01M4OXLQ2	MP20-4090	675716879754	F Floral/Floral/Floral Sheet S	EA	1	1	1	1	1
B01M5H2VSP	MP20-4092	675716879792	K Floral/Floral/Floral Sheet S	EA	1	2	2	2	2
B0748FCF26	MP20-4840	086569897411	Q 1500 Thread Count Sheet Set	EA	1	1	1	1	1
B0748F2GPN	MP20-4842	086569897510	CK 1500 Thread Count Sheet Set	EA	1	1	1	1	1
B0748D5RW5	MP20-4852	086569897534	CK 1500 Thread Count Sheet Set	EA	1	1	1	1	1
B0748CZHQZ	MP20-4856	086569897497	K 1500 Thread Count Sheet Set	EA	1	1	1	1	1
B0749LQQ6J	MP20-5031	086569927811	K 3M Microcell Sheet Set	EA	1	2	2	2	2
B00MQQA1X4	MP40-1214	675716562168	Tunisia/Aramo/Belden Panel	EA	4	4	1	4	1
B00NNG3W2Q	MP40-1280	675716571900	Saratoga/Westmont/Sereno Panel	EA	4	4	1	4	1
B00ZBW37K2	MP40-1595	675716631154	Gemma/Kida/Vera Sheer Panel	EA	4	4	1	4	1
B00ZBWAPO	MP40-1757	675716656256	Saratoga/Westmont/Sereno Panel	EA	4	4	1	4	1
B0154L37UY	MP40-2018	675716682712	Saratoga/Westmont/Sereno Panel	EA	4	12	3	12	3
B0154L3AM4	MP40-2019	675716682729	Saratoga/Westmont/Sereno Panel	EA	4	4	1	4	1
B016ME51HY	MP40-2217	675716699833	Bessie/Kylie/Laurie Panel	EA	4	4	1	4	1
B016EZLG6G	MP40-2222	675716700126	Carter/Chester/Kerry Panel	EA	4	12	3	12	3
B0186VUDQK	MP40-2398	675716714741	Saratoga/Westmont/Sereno Panel	EA	4	20	5	20	5
B0186VUFUE	MP40-2401	675716714666	Saratoga/Westmont/Sereno Panel	EA	4	8	2	8	2
B01M36GY7F	MP40-3007	675716774110	Averil/Vina/Layla Panel	EA	4	4	1	4	1
B01HTDVTG	MP40-3376	675716816773	Nadie/Mika/Catori Window Panel	EA	4	4	1	4	1
B01HTOXZKC	MP40-3386	675716816768	Stella/Ivy/Elan Window Panel	EA	4	4	1	4	1

Total Weight: 6661.65
 Total Quantity Ordered: 1840
 Total Cartons Ordered: 881
 Total Quantity Shipped: 1840
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Order No.: 51270114 Order Date: 11/25/2019 Customer: AMAZON.COM.DEDC LLC-SMF3 Customer PO No.: 3W3TF7GH

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: 12/02/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01IN36PUO	MP40-3560	675716839901	Emilia/Natalie/Lillian Panel	EA	4	8	2	8	2
B01N6KBSG8	MP40-4105	675716886950	Everett/Navio/Matira Panel	EA	4	4	1	4	1
B019ZIB4NC	MP41-2030	675716682811	Saratoga/Westmont/Sereno Valan	EA	4	4	1	4	1
B014UQC78C	MP41-2119	675716689384	Delray Diamond/Ella/Natalie Va	EA	4	4	1	4	1
B015E04RAE	MP41-2216	675716689826	Nisha/Tara/Naomi Valance	EA	4	4	1	4	1
B06XWF9TFD	MP41-4375	675716932893	Amherst/Selma/Salem Valance	EA	4	4	1	4	1
B012788N9C	MP50-1731	675716839914	Ogee Microlight Throw	EA	1	9	9	9	9
B0127883ME	MP51-1613	675716638122	T Window/Prospect Blanket	EA	1	73	73	73	73
B0154L11W0	MP51-1719	675716639679	T Ogee Microlight Blanket	EA	1	2	2	2	2
B0154L176A	MP51-1721	675716639730	K Ogee Microlight Blanket	EA	1	1	1	1	1
B01A6B2SHA	MP51-2607	675716737900	T Cambria/Parkman Blanket	EA	1	3	3	3	3
B00FLOTRPO	MP51-544	675716482206	T Window/Prospect Blanket	EA	1	69	69	69	69
B07B3Q326T	MP51-5800	086569023025	T Cambria/Parkman/Parkman Blan	EA	1	1	1	1	1
B07B4191XP	MP51-5802	086569023049	K Cambria/Parkman/Parkman Blan	EA	1	2	2	2	2
B07213LTJR	MP51N-4641	675716975715	F/Q Liquid Cotton Blanket	EA	1	1	1	1	1
B00OMRWE42	MP70-1392	675716589011	Serene/Grace/Monroe SC	EA	4	8	2	8	2
B00ZBWB6BE	MP70-1483	675716608989	Spa Waffle Shower Curtain	EA	4	92	23	92	23
B00ZBWB0CWM	MP70-1485	675716609009	Spa Waffle Shower Curtain	EA	4	4	1	4	1
B010BDQCZC	MP70-1920	675716671138	Vienna/Marcella/Adela Shower C	EA	4	4	1	4	1
B014SNYY9C	MP70-2206	675716898317	Amherst/Amador/Salem Shower Cu	EA	4	60	15	60	15
B0063BDT3U	MP70-223	675716388371	Amherst/Eastridge/Salem SC	EA	10	10	1	10	1
B007T4AIKC	MP70-246	675716388634	Amherst/Eastridge/Salem SC	EA	10	10	1	10	1
B01LARFBUA	MP70-3466	675716826604	Anna/Lydia/Angle Shower Curtal	EA	4	4	1	4	1

Total Weight: 6661.65
 Total Quantity Ordered: 1840
 Total Cartons Ordered: 881
 Total Quantity Shipped: 1840
 Total Cartons Shipped: 881

Date: 10/29/2019 9:59:17 AM

BILL OF LADING - AMAZON SHIPMENTS

Page 1 of 1

SHIP FROM

[Name] E & E COMPANY LTD
 [Street Address] 2222 East Beamer Street
 [City,ST ZIPCODE] Woodland, CA 95776
 [DC Contact] Alex Gonzalez
 [Phone Number] 530-669-6991
 SID#:FOB:

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

Bill of Lading Number: 06757163000388769



Carrier Name: UPS
 Trailer number: UPST8428173 ARN: 7935094803
 Seal number:
 Serial number(s):

SHIP TO

[Name] Amazon Golden State FC LLC-LGB8
 [Street Address] 1668 N Linden Ave
 [City,ST ZIPCODE] Rialto, CA 92376
 CID No.:

SCAC: UPSS
 Pro Number:

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

Prepaid: Collect: 3rd Party:

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
2V1827CN	7935094803	15	6	37.54	Y	N	
Grand Total		15	6	37.54			

CARRIER INFORMATION

# of Pallets		Carton Count						LTN Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
1	ctns			4.51		Pillows,Valance,Towels	49390	100
3	ctns			25.77		Shower curtain	49385	77.5
2	ctns			7.26		Throws,Blankets	49040	150
6				37.54		Grand Total		

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

COD Amount: \$ _____

Fee Terms: Collect Prepaid Customer check acceptable

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

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

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

Shipper Signature _____

Shipper Signature/Date

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

By shipper
 By driver

Freight Counted:

By shipper
 By driver/pallets said to contain
 By driver/pieces

Carrier Signature/Pickup Date

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

Order No.: 50892984 Order Date: 10/22/2019 Customer: AMAZON GOLDEN STATE FC LLC-LGB8 Customer PO No.: 2V1827CN

SHIP FROM:
E & E COMPANY LTD
2222 EAST BEAMER STREET
WOODLAND, CA 95776

BILL TO:
AMAZON FULFILLMENT
SERVICES
P O BOX 81226
SEATTLE, WA 98108
US

SHIP TO:
AMAZON GOLDEN STATE FC LLC-
LGB8
1568 N LINDEN AVE
RIALTO, CA 92376
US

Shipping Date:
10/29/2019

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00FLOTPW4	MP51-538	675716482183	T Windom/Prospect Blanket	EA	1	2	2	2	2
B00ZBWB9J8	MP70-1484	675716608996	Spa Waffle Shower Curtain	EA	4	12	3	12	3
B07634CPHY	TN20-0275	675716983895	T Cozy Flannel Sheet Set	EA	1	1	1	1	1

Total Weight: 37.54
 Total Quantity Ordered: 15
 Total Cartons Ordered: 6
 Total Quantity Shipped: 15
 Total Cartons Shipped: 6

Date: 11/22/2019 1:04:48 PM

BILL OF LADING - AMAZON SHIPMENTS

Page 1 of 1

SHIP FROM

[Name] E & E COMPANY LTD
 [Street Address] 2222 East Beamer Street
 [City,ST ZIPCODE] Woodland, CA 95776
 [DC Contact] Alex Gonzalez
 [Phone Number] 530-669-6991

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: 06757163000397808



(402)06757163000397808

SID#:FOB:

Carrier Name: GREENWAY EXPRESS LLC

Trailer number: AZNG V565415

ARN: 8195180823

Seal number: 27709830

Serial number(s):

SHIP TO

[Name] Amazon Golden State FC LLC- LGB4
 [Street Address] 27517 Pioneer Ave
 [City,ST ZIPCODE] Redlands, CA 92374
 CID No.:

SCAC: GWAE

Pro Number: 1121HJ5Q6

*IN 11:45
OUT 1:10*

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

Prepaid: Collect: 3rd Party:

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
2NG89AJA	8195180823	909	909	8432.67	Y	N	
Grand Total		909	909	8432.67			

CARRIER INFORMATION

# of Pallets		Carton Count					LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	Class
29	Pallet			1450.00		Pallet	
		777	ctns	7812.29		Comforters, Bedspreads	200
		132	ctns	620.38		Mattress Pads	100
29		909		9882.67		Grand Total	

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

COD Amount: \$ _____

Fee Terms: Collect Prepaid Customer check acceptable

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

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

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

Shipper Signature _____

Shipper Signature/Date

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

11-22-19

Also mo

Trailer Loaded:

By shipper
 By driver

Freight Counted:

By shipper
 By driver/pallets said to contain
 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.

11-22

Order No.: 51191670 Order Date: 11/18/2019 Customer: AMAZON GOLDEN STATE FC LLC-LGB4 Customer PO No.: 2NG89AJA

SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON GOLDEN STATE FC LLC- LGB4 27517 PIONEER AVE REDLANDS, CA 92374 US	Shipping Date: 11/22/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00KR6XHHU	BASH10-0244	675716529925	K Parkston Comforter Mini Set	EA	1	9	9	9	9
B01CNIPIBW	BASH10-0398	675718716400	T Bernard/Bengston Comforter M	EA	1	14	14	14	14
B00C5X9GAA	BASH16-0191	675716447014	Q Frisco/Delta Sofa Bed Pad	EA	1	35	35	35	35
B00ZHMJG8	BASH16-0288	675716646042	F Holden/Amily Mattress Pad	EA	1	25	25	25	25
B00ZHN3NYU	BASH16-0289	675716646066	Q Holden/Amily Mattress Pad	EA	1	72	72	72	72
B00HMJXOKK	ID10-013	675716505905	T/TXL Nadia Comforter Set	EA	1	17	17	17	17
B00HMJXQ80	ID10-021	675716505950	T/TXL Waterfall Comforter Set	EA	1	12	12	12	12
B00HMJXS92	ID10-022	675716506018	F/Q Waterfall 5pcs Comft Set	EA	1	9	9	9	9
B01LWVQ56Z	ID10-1055	675716865634	T/TXL Waterfall/Kacie/Marley C	EA	1	14	14	14	14
B01LYU12EM	ID10-1056	675716865641	F/Q Waterfall/Kacie/Marley Com	EA	1	12	12	12	12
B072K2B9DR	ID10-1241	675716977238	F/Q Raina/Khloe/Arielle Comfor	EA	1	9	9	9	9
B071JTQHDX	ID10-1243	675716977191	T/TXL Raina/Khloe/Arielle Comf	EA	1	10	10	10	10
B071WRY7HL	ID10-1244	675716977221	F/Q Raina/Khloe/Arielle Comfor	EA	1	51	51	51	51
B0721729CW	ID10-1246	675716977207	T/TXL Raina/Khloe/Arielle Comf	EA	1	47	47	47	47
B00KT27B92	ID10-168	675716533861	T/TXL Olivia Comforter Set	EA	1	8	8	8	8
B00NYX5UKU	ID10-231	675716575816	T/TXL Nadia/Laila/Darcy Comfor	EA	1	22	22	22	22
B00NYX5XRK	ID10-232	675716575823	F/Q Nadia/Laila/Darcy 5pcs Com	EA	1	85	85	85	85
B00ZHN546K	ID10-499	675716663384	K/CK Senna/Sydney/Chelsea Comf	EA	1	9	9	9	9
B019GZ9R08	ID10-727	675716721701	T/TXL Nina/Mona/Eva Comforter	EA	1	7	7	7	7
B07FFXY6S7	ID10-1038	086569101150	F/Q Rhea Comforter Mini Set	EA	1	13	13	13	13
B07FFWFYDD	ID10-1039	086569101167	K/CK Rhea Comforter Mini Set	EA	1	32	32	32	32

Total Weight:	8432.67
Total Quantity Ordered:	909
Total Cartons Ordered:	909
Total Quantity Shipped:	909
Total Cartons Shipped:	909

Order No.: 51191670 Order Date: 11/18/2019 Customer: AMAZON GOLDEN STATE FC LLC-LGB4 Customer PO No.: 2NG89AJA

SHIP FROM:
E & E COMPANY LTD
2222 EAST BEAMER STREET
WOODLAND, CA 95776

BILL TO:
AMAZON FULFILLMENT
SERVICES
P O BOX 81226
SEATTLE, WA 98108
US

SHIP TO:
AMAZON GOLDEN STATE FC LLC-
LGB4
27517 PIONEER AVE
REDLANDS, CA 92374
US

Shipping Date:
11/22/2019

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B004WA8D9E	MP10-117	678716319991	CK Aubray 12 pcs Set	EA	1	8	8	8	8
B00ZHMWKS6	MP10-1665	675716643607	Q Lavine/Anouk/Octavia Comfort	EA	1	9	9	9	9
B00ZHMWSP6	MP10-1666	675716643638	K Lavine/Anouk/Octavia Comfort	EA	1	16	16	16	16
B016ME6XWQ	MP10-2321	675716707262	K Amherst/Olympia/Salem Comfort	EA	1	2	2	2	2
B0188LU4K8	MP10-2419	675716715755	K Bennett/Christian/Willia Comf	EA	1	4	4	4	4
B01B4NHDUG	MP10-2527	675716733131	Q Celeste/Isabella/Alexis Comf	EA	1	7	7	7	7
B018TPXYVE	MP10-2583	675716735760	F Palmer/Teagan/Dakota 7pcs Co	EA	1	5	5	5	5
B008UOBMEQ	MP10-301	675716407421	Q Palmer/Teagan/Dakota	EA	1	20	20	20	20
B008UOBNOO	MP10-303	675716407445	CK Palmer/Teagan/Dakota	EA	1	34	34	34	34
B008UOBNO9	MP10-304	675716407452	Q Palmer/Kennedy/Dakota	EA	1	7	7	7	7
B008UOBQ6W	MP10-306	675716407476	CK Palmer/Kennedy/Dakota	EA	1	7	7	7	7
B009170MSI	MP10-308	675716407490	K Serene/Belle/Monroe	EA	1	7	7	7	7
B009APFDL2	MP10-319	675716412197	Q Aubrey/Churchill Comf 12pcs	EA	1	5	5	5	5
B01MS8OX9L	MP10-4187	675716903336	CK Serene/Belle/Monroe Comfort	EA	1	4	4	4	4
B0793RV9MK	MP10-5670	086569014870	Q Lola/Brianna/Jane Comforter	EA	1	7	7	7	7
B00HRS2HT0	MP10-749	675716510145	Q Donovan/Blaine/Perry 7pcs Co	EA	1	7	7	7	7
B00HRS2JNC	MP10-750	675716510169	K Donovan/Blaine/Perry 7pcs Co	EA	1	17	17	17	17
B00YEQNJJA	MP13-1420	675716592332	F/Q Claire/Montecito/Arbor 6pc	EA	1	7	7	7	7
B00B7FLQX2	MP13-369	675716438890	K Bellagio/Venetian/Mirage C	EA	1	20	20	20	20
B07979Q7LM	MP13-4473	675716954550	Yosemite/Sequoia/Rey Daybed Se	EA	1	24	24	24	24
B0734YXGH6	MP13-4612	675716969585	K/CK Harper/Emery/Mercer Cover	EA	1	16	16	16	16
B0748DS2GD	MP13-5024	086569926043	Tuscany/Venice/Genoa Daybed Co	EA	1	15	15	15	15


Total Weight: 8432.67
 Total Quantity Ordered: 909
 Total Cartons Ordered: 909
 Total Quantity Shipped: 909
 Total Cartons Shipped: 909

Order No.: 51191670 Order Date: 11/18/2019 Customer: AMAZON GOLDEN STATE FC LLC-LGB4 Customer PO No.: 2NG89AJA

SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON GOLDEN STATE FC LLC- LGB4 27517 PIONEER AVE REDLANDS, CA 92374 US	Shipping Date: 11/22/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B008OQN9RI	MZ10-062	675716407698	T/TXL Pipetina/Switch/Maverick	EA	1	10	10	10	10
B00B5PZ6E4	MZ10-075	675716439194	F/Q Allison/Mackenzie/Kelly	EA	1	9	9	9	9
B00L8P4TXU	MZ10-225	675716534660	T/TXL Chloe/Camille/Christa Co	EA	1	54	54	54	54
B00L8P51FK	MZ10-226	675716534707	F/Q Chloe/Camille/Christa Comf	EA	1	25	25	25	25
B00KYLDAQ6	MZ10-230	675716534721	F/Q Carly/Audrina/Brittany Com	EA	1	37	37	37	37
B072V84S82	WR10-2066	675716986384	K Alton/Alton Comforter Set	EA	1	7	7	7	7
B076L39RW6	WR14-2234	086569938558	K/CK Twin Falls/Twin Falls Qui	EA	1	7	7	7	7

Total Weight:	8432.67
Total Quantity Ordered:	909
Total Cartons Ordered:	909
Total Quantity Shipped:	909
Total Cartons Shipped:	909

SHIP FROM		Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.	
[Name] E & E COMPANY LTD [Street Address] 2222 East Beamer Street [City,ST ZIPCODE] Woodland, CA 95776 [DC Contact] Alex Gonzalez [Phone Number] 530-669-5991 SID#:POB:		Bill of Lading Number: 06757163000397761  (402)06757163000397761	
SHIP TO		Carrier Name: PHOENIX GRAND LLC	
[Name] Amazon Golden State FC LLC-LG84 [Street Address] 27517 Pioneer Ave [City,ST ZIPCODE] Redlands, CA 92374 CID No.:		Trailer number: 566493 ARN: 8195133323	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE): Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		Seal number: 27665142	
		Serial number(s):	
		SCAC: PGRD	
		Pro Number: 113G4FNLK	

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
2NG89AJA	8195133323	858	832	8217.48	Y	N	
5EC3LGGC	8195133323	2	2	30.64	Y	N	
Grand Total		860	834	8248.12			

CARRIER INFORMATION								
# of Pallets		Carton Count			LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
26	Pallet			1400.00		Pallet		
		686	ctns	7520.55		Comforters, Bedspreads	49017	200
		60	ctns	288.75		Mattress Pads	149265	100
26		38	ctns	197.18		Pillows,Valance,Towels	49390	100

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


COD Amount: \$ _____

Fee Terms: Collect Prepaid Customer check acceptable

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

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed herein, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment (e.g. the broker) and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee. Shipper Signature _____
---	--

Shipper Signature/Date This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <i>Alex</i> 11/22/19	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 sold to contain <input type="checkbox"/> By driver/places	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. 11/22/19
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SHIP FROM	Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com. Bill of Lading Number: 06757163000397761  (402)06757163000397761
[Name] E & E COMPANY LTD [Street Address] 2222 East Beamer Street [City,ST ZIPCODE] Woodland, CA 95776 [DC Contact] Alex Gonzalez [Phone Number] 530-689-5991 SID#:FOB:	Carrier Name: PHOENIX GRAND LLC Trailer number: 566493 ARN: 8195133323 Seal number: 27665142 Serial number(s):
SHIP TO	SCAC: PGRD Pro Number: 113G4FNLK
[Name] Amazon Golden State FC LLC- LGB4 [Street Address] 27517 Pioneer Ave [City,ST ZIPCODE] Redlands, CA 92374 CID No.:	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE): Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	

CARRIER INFORMATION								
# of Pallets		Carton Count				LTL Only		
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
		50	ctns	241.64		Throws,Blankets	49040	150
26		834		9648.12		Grand Total		

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

COD Amount: \$ _____

Fee Terms: Collect Prepaid Customer check acceptable

Note: No Limitation of carrier liability applies to this shipment, unless set forth in the Transportation Agreement between the parties.			
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment (e.g. the broker) and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee. Shipper Signature _____		
Shipper Signature/Date This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	Carrier Signature/Pickup Date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Order No.: 51191670 Order Date: 11/18/2019 Customer: AMAZON GOLDEN STATE FC LLC-LGB4 Customer PO No.: 2NG89AJA

SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON GOLDEN STATE FC LLC- LGB4 27517 PIONEER AVE REDLANDS, CA 92374 US	Shipping Date: 11/22/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07CQLFHNGH	5DS10-0119	086669026293	F/Q Jaclin/Rozelle/Reina Com	EA	1	1	1	1	1
B07G36N6F2	5DS10-0174	086669114181	F/Q Marseille/Marlarn/Apolline	EA	1	1	1	1	1
B07G37NNHH	5DS10-0175	086669114198	K/CK Marseille/Marlarn/Apolline	EA	1	1	1	1	1
B07CRY6VRT	5DS12-0122	086669026323	K/CK Jaclin/Rozelle/Reina Du	EA	1	1	1	1	1
B004AM5L58	BASI10-0003	675716282905	K/CK Poly/Nylon Comft Mini Set	EA	1	1	1	1	1
B004AM5L7G	BASI10-0009	675716282943	K/CK Poly/Nylon Comft Mini Set	EA	1	1	1	1	1
B00E4IBHEC	BASI10-0196	675716456009	F/Q Larkspur/Windsor Comf MS	EA	1	1	1	1	1
B00E4IBOEO	BASI10-0199	675716455996	F/Q Larkspur/Windsor Comf MS	EA	1	1	1	1	1
B00E4IBSNC	BASI10-0202	675716455989	F/Q Larkspur/Windsor Comf MS	EA	1	1	1	1	1
B00MA389IK	BASI10-0235	675716525886	K/CK Jackson Comf Mini Set	EA	1	1	1	1	1
B00LM3GMKQ	BASI10-0265	675716547844	K/CK Arctic/Polar ComftMiniSet	EA	1	4	4	4	4
B013GM544A	BASI10-0290	675716653637	T Year Round Warmth Comforter	EA	1	2	2	2	2
B016F5T8ME	BASI10-0339	675716674823	T Peyton/Alston Comforter Mini	EA	1	1	1	1	1
B016F5T8MO	BASI10-0340	675716674830	F/Q Peyton/Alston Comforter MI	EA	1	1	1	1	1
B01CNIPJGQ	BASI10-0399	675716716417	F/Q Bernard/Bengston Comforter	EA	1	9	9	9	9
B01J7MN2AQ	BASI10-0407	675716768836	T Arctic/Polar Comft Mini Set	EA	1	1	1	1	1
B01IR0P2WK	BASI10-0419	675716791018	K CK Parker/Williams Comforter	EA	1	1	1	1	1
B01IR0PFEA	BASI10-0424	675716791056	F/Q Parker/Williams Corduroy P	EA	1	1	1	1	1
B01L8VLFUSU	BASI10-0461	675716833183	K/CK Sloan/Kaplan Comforter MI	EA	1	1	1	1	1
B008VO8T6E	BASI16-0177	675716410674	F Serenity/Harmony M. Pad	EA	1	1	1	1	1
B00C5X9G0A	BASI16-0190	675716447007	T Frisco/Delta Sofa Bed Pad	EA	1	23	23	23	23
B01175DMME	BASI16-0302	675716858045	K Wonder Wool Mattress Pad	EA	1	1	1	1	1

Total Weight:	8217.48
Total Quantity Ordered:	858
Total Cartons Ordered:	832
Total Quantity Shipped:	858
Total Cartons Shipped:	832

Order No.: 51191670 Order Date: 11/18/2019 Customer: AMAZON GOLDEN STATE FC LLC-LGB4 Customer PO No.: 2NG89AJA

SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON GOLDEN STATE FC LLC- LGB4 27517 PIONEER AVE REDLANDS, CA 92374 US	Shipping Date: 11/22/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B011KYO2RQ	BASI16-0326	675716663407	T All Natural Mattress Pad	EA	1	3	3	3	3
B011KYOBYA	BASI16-0327	675716663421	F All Natural Mattress Pad	EA	1	9	9	9	9
B011KYOYN8	BASI16-0328	675716663445	Q All Natural Mattress Pad	EA	1	11	11	11	11
B011KYPHPC	BASI16-0330	675716663483	CK All Natural Mattress Pad	EA	1	8	8	8	8
B015R8W296	BASI16-0381	675716696948	1.5" Gel Memory Foam Topper	EA	1	2	2	2	2
B01MS60VXK	BASI16-0499	675716906733	Q Smart Cool Microfiber Mattre	EA	1	1	1	1	1
B07DLT9M9M	BASI16-0541	086569044808	Q All Seasons Mattress Topper	EA	1	1	1	1	1
B0793QVJCH	BASI30-0523	086566973757	Memory Foam Wedge Pillow	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
B0068DLC32	BL20-0601	675716361092	T Soloft Sheet Set	EA	1	2	2	2	2
B00A34PNLY	BL51N-0608	675716405892	T Liquid Cotton Blanket	EA	1	1	1	1	1
B00R66FU8I	BL51N-0734	675716584832	K Liquid Cotton Blanket	EA	1	1	1	1	1
B01N9NZO7U	CS10-0015	675716894702	Q Cavoy Comforter Set	EA	2	4	2	4	2
B01MT5F6TU	CS10-0019	675716894726	Q Cavoy Comforter Set	EA	2	14	7	14	7
B01MZEEZXT	CS10-0021	675716894733	Q Enya Comforter Set	EA	2	4	2	4	2
B06X9H3QQ1	CS10-0076	675716894948	Q Coco Comforter Mini Set	EA	2	4	2	4	2
B072Z4YDZ1	CS10-0270	675716967802	Q Cavoy Comforter Set	EA	2	6	3	6	3
B0756RKF84	CS10-0441	086569919625	Q Malcom Comforter Set	EA	2	4	2	4	2
B077YD2NVM	CS10-0762	086569974242	T/TXL Pierre Comforter Mini Se	EA	2	6	3	6	3
B01N7ZM3EW	CS14-0064	675716895341	K Enya Quilt Mini Set	EA	3	6	2	6	2
B007J95TV0	EO10-540	675716374600	K Odyssey Comforter Set	EA	1	1	1	1	1
B00H460R2E	HH10-1222	675716504489	F Maya Bay Comforter Set	EA	1	1	1	1	1
B01BG756DG	HH10-1545	675716736460	Q Coastline 6pc Comfort Set	EA	1	1	1	1	1

Total Weight: 8217.48
 Total Quantity Ordered: 858
 Total Cartons Ordered: 832
 Total Quantity Shipped: 858
 Total Cartons Shipped: 832

Order No.: 51191670 Order Date: 11/18/2019 Customer: AMAZON GOLDEN STATE FC LLC-LGB4 Customer PO No.: 2NG89AJA

SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON GOLDEN STATE FC LLC- LGB4 27517 PIONEER AVE REDLANDS, CA 92374 US	Shipping Date: 11/22/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01BG7593S	HH10-1546	675716736477	K Coastline 6pc Comfort Set	EA	1	1	1	1	1
B01IR12LS2	HH10-1578	675716803025	Q Stella 6Pc Comforter Set	EA	1	1	1	1	1
B002TUSI4E	HH10-397	675716227531	Cotton Jac Comforter Set	EA	1	2	2	2	2
B008JHQD3E	HH10-494	675716251437	Q Cotton Sateen Comforter Set	EA	1	1	1	1	1
B0046RDSX4	HH10-500	675716251499	Q Cotton Comforter Set	EA	1	1	1	1	1
B0046RDSXO	HH10-501	675716251505	K Cotton Comforter Set	EA	1	1	1	1	1
B00L5PABSU	HH12-1348	675716547035	K Suzanna Duvet Mini Set	EA	1	1	1	1	1
B01IR13ACS	HH12-1582	675716803182	K Stella 5pc Duvet Set	EA	1	1	1	1	1
B0793RH8LW	HH12-1682	086569062000	K Boxton/Boxton/Boxton 5pcs Du	EA	1	1	1	1	1
B0793RBLWS	HH30-1693	086569062116	Anslee/Anslee/Anslee Square Pl	EA	1	1	1	1	1
B00C0C08EU	HH30-400A	675716361426	Coastline Square Pillow	EA	2	2	1	2	1
B008JHQASC	HH30-497	675716251468	100% Cotton Square Pillow	EA	1	1	1	1	1
B00U0R63C2	HH30-505A	675716366025	Brisbane Square Pillow	EA	1	1	1	1	1
B00U0R84JK	HH30-507A	675716366049	Brisbane Bolster Pillow	EA	1	1	1	1	1
B00HMJXLOO	ID10-002	675716505820	F/Q Senna 5pcs Comforter Set	EA	1	3	3	3	3
B00HMJXM20	ID10-003	675716505837	T/TXL Senna Comforter Set	EA	1	2	2	2	2
B00HMJXMI4	ID10-004	675716505844	F/Q Senna 5pcs Comforter Set	EA	1	3	3	3	3
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	2	2	2	2
B072MM5RHL	ID10-1240	675716977184	T/TXL Raina/Khloe/Arielle Comf	EA	1	6	6	6	6
B072MMH14Y	ID10-1242	675716977245	K/CK Raina/Khloe/Arielle Comfo	EA	1	5	5	5	5
B07D9JWW6S	ID10-1487	086569042385	F/Q Jensen/Braden/Braden Com	EA	1	1	1	1	1
B07D9JKFG3	ID10-1488	086569042422	K/CK Jensen/Braden/Braden Com	EA	1	1	1	1	1

Total Weight:	8217.48
Total Quantity Ordered:	858
Total Cartons Ordered:	832
Total Quantity Shipped:	858
Total Cartons Shipped:	832

Order No.: 51191670 Order Date: 11/18/2019 Customer: AMAZON GOLDEN STATE FC LLC-LGB4 Customer PO No.: 2NG89AJA

SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON GOLDEN STATE FC LLC- LGB4 27517 PIONEER AVE REDLANDS, CA 92374 US	Shipping Date: 11/22/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07CZYDCKB	ID10-1491	086569042453	K/CK Kai/Jasper/Jasper Comfor	EA		1	1	1	1
B07BBPR76M	ID10-1505	086569044150	F Gemma/Gloria/Nissa 9pcs Comp	EA	1	1	1	1	1
B07D139MC8	ID10-1571	086569061382	Q Lorna/Kaylee/Layla 8pcs C	EA	1	2	2	2	2
B07D12YMWY	ID10-1576	086569066954	T Lorna/Kaylee/Layla 6pcs C	EA	1	1	1	1	1
B00KT277DM	ID10-166	675716533847	T/TXL Olivia Comforter Set	EA	1	5	5	5	5
B00KT278ZY	ID10-167	675716533854	F/Q Olivia 5pcs Comforter Set	EA	1	2	2	2	2
B00KT27CTG	ID10-169	675716533878	F/Q Olivia 5pcs Comforter Set	EA	1	2	2	2	2
B00KR6YQ7A	ID10-176	675716533948	T/TXL Daryl Comforter Set	EA	1	1	1	1	1
B00NOP24GQ	ID10-225	675716572945	K/CK Nadia/Ella/Darcy 5pcs Com	EA	1	1	1	1	1
B00O8OYQ7C	ID10-239	675716582333	K/CK Olivia/Ashley/Skye Comfor	EA	1	1	1	1	1
B00XN48VDS	ID10-366	675716642778	T/TXL Isabella/Simone/Aimee Co	EA	1	1	1	1	1
B00XN48XT0	ID10-368	675716642785	T/TXL Isabella/Lisette/Aimee C	EA	1	3	3	3	3
B00XN4938U	ID10-369	675716642976	F/Q Isabella/Lisette/Aimee Com	EA	1	4	4	4	4
B00XYQE020	ID10-376	675716642921	T/TXL Paul/Matteo/Blain Comfor	EA	1	1	1	1	1
B010BDKVVS	ID10-470	675716656638	T/TXL Adley/Kinley/Blakely Com	EA	1	1	1	1	1
B010BDL9WI	ID10-471	675716656676	F/Q Adley/Kinley/Blakely 5 Ple	EA	1	2	2	2	2
B00ZRJZYVY	ID10-501	675716663414	K/CK Daryl/Campbell/Chet Comfo	EA	1	2	2	2	2
B011756XRU	ID10-517	675716674953	F/Q Leona/Hazel/Annie Comforte	EA	1	5	5	5	5
B019ZI8BL2	ID10-730	675716721800	F/Q Marie/Lily/Vera Comforter	EA	1	1	1	1	1
B019ZI8UEK	ID10-752	675716721978	F/Q Arissa/Celeste/Aneesa Comf	EA	1	5	5	5	5
B01H8MSCE8	ID10-931	675716783907	T/TXL Delle/Tiffany/Brie Comfo	EA	1	2	2	2	2
B01H8MSE64	ID10-932	675716783921	F/Q Delle/Tiffany/Brie Comfort	EA	1	5	5	5	5

Total Weight:	8217.48
Total Quantity Ordered:	858
Total Cartons Ordered:	832
Total Quantity Shipped:	858
Total Cartons Shipped:	832

Order No.: 51191670 Order Date: 11/18/2019 Customer: AMAZON GOLDEN STATE FC LLC-LGB4 Customer PO No.: 2NG89AJA

SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON GOLDEN STATE FC LLC- LGB4 27517 PIONEER AVE REDLANDS, CA 92374 US	Shipping Date: 11/22/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pac Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00NYX5SGG	ID12-230	675716576793	K/CK Nadiya/Laila/Darcy 5pcs Du	EA	1	1	1	1	1
B0793RQ325	ID13-1378	086569002181	T/TXL Loretta/Eloni/Blaire Cov	EA	1	1	1	1	1
B07DHHKQ76G	ID13-1414	086569033086	Jon/Adley/Callie Daybed Set	EA	1	4	4	4	4
B07DHHKTRS7	ID13-1416	086569033109	Delle/Tiffany/Brie Daybed Set	EA	1	1	1	1	1
B07CZYHPY3	ID13-1514	086569044273	F/Q Raina/Khloe/Arielle 5pcs C	EA	1	1	1	1	1
B00196QNJY	1110-052	675716500184	T Nathan Comforter Mini Set	EA	1	1	1	1	1
B00196QO70	1110-053	675716500191	F/Q Nathan Comforter Mini Set	EA	1	1	1	1	1
B01CVKMAH2	1113-661	675716742324	F/Q Mira Coverlet Set	EA	1	1	1	1	1
B00432OP0M	MP10-001	675716278380	Comforter 7 pc set	EA	1	1	1	1	1
B0045HANMY	MP10-042	675716279257	Comforter 7 pc set	EA	1	1	1	1	1
B00MIN4NDM	MP10-1029	675716546243	Q Hampton/Sheridan/Cullen 7pcs	EA	1	2	2	2	2
B00NNFSIZS	MP10-1099	675716558338	Q Serena/Alicia/Jasmine 7pcs C	EA	1	1	1	1	1
B00NNFSNTO	MP10-1101	675716558352	CK Serena/Alicia/Jasmine 7pcs	EA	1	1	1	1	1
B004WI7FVS	MP10-123	675716320167	CK Tradewinds/Salem 7 pcs Set	EA	1	2	2	2	2
B00NM98HWE	MP10-1247	675716568917	F/Q Winfield/Westpor Comforter	EA	1	1	1	1	1
B00NM98K6M	MP10-1248	675716568924	K/CK Winfield/Westpo Comforter	EA	1	1	1	1	1
B00NM99DFO	MP10-1254	675716568986	K/CK Saras/Belf Comf Mini Set	EA	1	1	1	1	1
B00NM99SZ4	MP10-1258	675716569037	T Saras/Belf orComf Mini Set	EA	1	1	1	1	1
B004WI7GMQ	MP10-126	675716320270	Q Tradewinds/Salem 7 pcs Set	EA	1	2	2	2	2
B004WI7H34	MP10-127	675716320300	K Tradewinds/Salem 7 pcs Set	EA	1	2	2	2	2
B00UO9JBDO	MP10-1328	675716579296	Q Laurel/Cynthia/Piedmont 7pcs	EA	1	1	1	1	1
B00NNG60RK	MP10-1333	675716580780	K/CK Nisha/Tara/Naomi 7pcs Com	EA	1	1	1	1	1

Total Weight:	8217.48
Total Quantity Ordered:	858
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Total Quantity Shipped:	858
Total Cartons Shipped:	832

Order No.: 51191670 Order Date: 11/18/2019 Customer: AMAZON GOLDEN STATE FC LLC-LGB4 Customer PO No.: 2NG89AJA

SHIP FROM:
E & E COMPANY LTD
2222 EAST BEAMER STREET
WOODLAND, CA 95776

BILL TO:
AMAZON FULFILLMENT
SERVICES
P O BOX 81226
SEATTLE, WA 98108
US

SHIP TO:
AMAZON GOLDEN STATE FC LLC-
LGB4
27617 PIONEER AVE
REDLANDS, CA 92374
US

Shipping Date:
11/22/2019

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00UO9LK2Y	MP10-1368	675716584603	CK Mandara Comforter 7pcs Set	EA	1	2	2	2	2
B00QSDV06G	MP10-1409	675716592264	Q Carmel/Seaside/Soledad	EA	1	2	2	2	2
B004WA8DWG	MP10-146	675716320744	Q Micro Suede Solid 7pcs Set	EA	1	1	1	1	1
B006UVP9JG	MP10-148	675716320928	CK Micro Suede Solid 7pcs Set	EA	1	1	1	1	1
B00ZTSN7DA	MP10-1587	675716630324	K/CK Nisha/Noelle/Naomi 7pcs C	EA	1	1	1	1	1
B071GKXD6G	MP10-1636	675716642181	Q Collins/Saban/Rodgers Comfor	EA	1	3	3	3	3
B00XYCJO12	MP10-1658	675716642419	Q Medina/Barrett/Ryland Comfor	EA	1	1	1	1	1
B00XYCD6DO	MP10-1660	675716642433	CK Medina/Barrett/Ryland Comfo	EA	1	1	1	1	1
B005Y8GE6C	MP10-185	675716361600	K Palsades 7pcs Set	EA	1	1	1	1	1
B005Y8GEIK	MP10-186	675716361617	CK Palsades 7pcs Set	EA	1	1	1	1	1
B012D73FEK	MP10-1886	675716668372	Q Trinity/Curtis/Vargas Comf S	EA	1	1	1	1	1
B015NH03II	MP10-1887	675716668389	K Trinity/Curtis/Vargas Comf S	EA	1	1	1	1	1
B012D73K22	MP10-1888	675716668402	CK Trinity/Curtis/Vargas Comf	EA	1	1	1	1	1
B012D75TAS	MP10-1902	675716668730	Q Samir/Morena/Reda Comf S	EA	1	1	1	1	1
B015SNYAQS	MP10-1994	675716675233	F/Q Norfolk/Albany Comforter M	EA	1	1	1	1	1
B015SNZ2SI	MP10-2004	675716675332	K Bismarck/Syracuse Comforter	EA	1	2	2	2	2
B015XO872A	MP10-2208	675716698331	Amherst/Amador/Salem Comforter	EA	1	1	1	1	1
B015XO898M	MP10-2209	675716698348	Amherst/Amador/Salem Comforter	EA	1	1	1	1	1
B015U66AGQ	MP10-2241	675716700706	K Laurel/Hacienda/Piedmont 7 P	EA	1	1	1	1	1
B007RKII3M	MP10-225	675716382643	Q Tradewinds 7pcs Set	EA	1	1	1	1	1
B007RKIIIC	MP10-226	675716382650	K Tradewinds 7pcs Set	EA	1	1	1	1	1
B01HB9MH6C	MP10-2264	675716702946	K Palmer/Turner/Dakota 7pc Com	EA	1	2	2	2	2

Total Weight: 8217.48
 Total Quantity Ordered: 858
 Total Cartons Ordered: 832
 Total Quantity Shipped: 858
 Total Cartons Shipped: 832

Order No.: 51191670 Order Date: 11/18/2019 Customer: AMAZON GOLDEN STATE FC LLC-LGB4 Customer PO No.: 2NG89AJA

SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON GOLDEN STATE FC LLC- LGB4 27517 PIONEER AVE REDLANDS, CA 92374 US	Shipping Date: 11/22/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01LXLB21	MP10-2266	675716702908	Q Palmer/Jackson/Dakota Comf.	EA	1	2	2	2	2
B01LZJLDJZ	MP10-2268	675716702977	CK Palmer/Jackson/Dakota Comf.	EA	1	2	2	2	2
B016ME6ZLA	MP10-2322	676716707279	CK Amherst/Olympia/Salem Comfo	EA	1	1	1	1	1
B007VJ297A	MP10-233	675716382704	Q Freeport 7pcs Set	EA	1	1	1	1	1
B017SP438Y	MP10-2373	675716713096	Q Carlw/Elena/Carmela Comfort	EA	1	1	1	1	1
B017SP455A	MP10-2376	675716713102	CK Carlw/Elena/Carmela Comfo	EA	1	2	2	2	2
B0188LU1CE	MP10-2417	675716715724	CK Bennett/Chandler/William Co	EA	1	1	1	1	1
B007S7K3R8	MP10-242	675716389639	Q Delancey Crmf Mini Set	EA	1	1	1	1	1
B019ZIAN90	MP10-2430	675716716639	CK Averly/Finley/Devin 7pc Com	EA	1	1	1	1	1
B01A6B2RNU	MP10-2433	675716717414	T Sarasota/Belfo Comf Mini Set	EA	1	1	1	1	1
B01A6B2SO8	MP10-2434	675716717421	F/Q Sarasota/Bel Comf Mini Set	EA	1	1	1	1	1
B0082AHWMY	MP10-251	675716389871	Q Laurel 7pcs Set	EA	1	4	4	4	4
B01B4NHG08	MP10-2528	675716733148	K Celeste/Isabella/Alexis	EA	1	1	1	1	1
B01B4NHKQ8	MP10-2533	675716733155	Q Celeste/Isabella/Alexis Comf	EA	1	1	1	1	1
B0082JQA46	MP10-254	675716389888	Q Laurel 7pcs Set	EA	1	3	3	3	3
B0082JQAL4	MP10-256	675716389932	CK Laurel 7pcs Set	EA	1	2	2	2	2
B008U4Q5PM	MP10-257	675716403133	Q Lola/Bridgette 7pcs Set	EA	1	2	2	2	2
B018TPXZSG	MP10-2584	675716735784	F Palmer/Kennedy/Dakota 7pcs C	EA	1	2	2	2	2
B018TPY0QM	MP10-2585	675716735791	F Palmer/Porter/Dakota 7pcs Co	EA	1	2	2	2	2
B01EL96I4W	MP10-2792	675716752569	CK Boone/Westbrook/Powell 7p	EA	1	3	3	3	3
B01EJCM0N4	MP10-2979	675716764036	Q Amherst/Eastridge/Salem 7pcs	EA	1	4	4	4	4
B008UOBNRC	MP10-305	675716407469	K Palmer/Kennedy/Dakota	EA	1	4	4	4	4

Total Weight:	8217.48
Total Quantity Ordered:	858
Total Cartons Ordered:	832
Total Quantity Shipped:	858
Total Cartons Shipped:	832

Order No.: 51191670 Order Date: 11/18/2019 Customer: AMAZON GOLDEN STATE FC LLC-LGB4 Customer PO No.: 2NG89AJA

SHIP FROM:
E & E COMPANY LTD
2222 EAST BEAMER STREET
WOODLAND, CA 95776

BILL TO:
AMAZON FULFILLMENT
SERVICES
P O BOX 81226
SEATTLE, WA 98108
US

SHIP TO:
AMAZON GOLDEN STATE FC LLC-
LGB4
27517 PIONEER AVE
REDLANDS, CA 92374
US

Shipping Date:
11/22/2019

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B008P08E5Q	MP10-313	675716407544	Q Dallas/Houston/Caldwell	EA	1	2	2	2	2
B008P08EOC	MP10-315	675716407568	CK K Dallas/Houston/Caldwell	EA	1	3	3	3	3
B01I0QNGO	MP10-3315	675716809812	Q Gabby/Lira/Celena 7pcs Comfo	EA	1	1	1	1	1
B01LARFRWW	MP10-3322	675716810863	F/Q Sabrina/Sarah/Amber Comfor	EA	1	1	1	1	1
B0087FLNZI	MP10-334	675716438012	Q Aubrey/Wellington12pcs ComfS	EA	1	2	2	2	2
B01I4ZVGDW	MP10-3397	675716821739	K Rhapsody/Melody/Harmony 7pcs	EA	1	1	1	1	1
B01J3G2KEU	MP10-3446	675716825911	Q Serene/Belle/Monroe 7Pcs Com	EA	1	4	4	4	4
B01J3FYWRE	MP10-3447	675716825928	K Serene/Belle/Monroe 7Pcs Com	EA	1	2	2	2	2
B01J5GCTTO	MP10-3450	675716825959	K Serene/Belle/Monroe 7Pcs Com	EA	1	3	3	3	3
B01JZ1MZQQ	MP10-3733	675716848286	Q Biloxi/Morris/Hudson Comfort	EA	1	1	1	1	1
B01M5BD811	MP10-3829	675716863647	Q Vienna/Marcella/Adela Comfor	EA	1	1	1	1	1
B01M6WU8RF	MP10-3831	675716863661	CK Vienna/Marcella/Adela Comfo	EA	1	2	2	2	2
B06XJ3LBRM	MP10-4044	675716872540	Q Lavine/Anuok/Octavia 12pcs C	EA	1	2	2	2	2
B01NAUHSWT	MP10-4186	675716903312	K Serene/Belle/Monroe Comforte	EA	1	2	2	2	2
B00D3Y36VA	MP10-424	675716455224	K Palmer/Porter/Dakota 7pcs Co	EA	1	4	4	4	4
B00DLYFJLM	MP10-432	675716455309	Q Laurel Comforter Set	EA	1	1	1	1	1
B06Y66J8X7	MP10-4344	675716929640	Q Donovan/Blaine/Perry Comfort	EA	1	2	2	2	2
B06Y676LJJ	MP10-4346	675716929664	CK Donovan/Blaine/Perry Comfor	EA	1	3	3	3	3
B00CU5P8KU	MP10-436	675716455347	T Lola/Brianna/Victoria 6pcs C	EA	1	2	2	2	2
B073LYDKLV	MP10-4695	675716979980	Q Aubrey/Whitman/Charlotte Com	EA	1	3	3	3	3
B00FF52BRU	MP10-511	675716479756	K Matilda/Kira/Blake 7pcs Comf	EA	1	1	1	1	1

Total Weight: 8217.48
 Total Quantity Ordered: 858
 Total Cartons Ordered: 832
 Total Quantity Shipped: 858
 Total Cartons Shipped: 832

Order No.: 51191670 Order Date: 11/18/2019 Customer: AMAZON GOLDEN STATE FC LLC-LGB4 Customer PO No.: 2NG89AJA

SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON GOLDEN STATE FC LLC- LGB4 27517 PIONEER AVE REDLANDS, CA 92374 US	Shipping Date: 11/22/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00FF52EXG	MP10-525	675716479893	Q Malone/Harley/Beau 7pcs Comf	EA	1	2	2	2	2
B00FF52GIO	MP10-527	675716479916	CK Malone/Harley/Beau 7pcs Com	EA	1	1	1	1	1
B0793RR194	MP10-5671	086569014962	K Lola/Brianna/Jane Comforter	EA	1	2	2	2	2
B07CZYT2DX	MP10-5805	086569023885	CK Isla/Loleta/Lian Comforter	EA	1	2	2	2	2
B00GQ1FWI2	MP10-638	675716492083	CK Estella 7pcs Comforter Set	EA	1	3	3	3	3
B00GQ1FXJU	MP10-639	675716492090	Q Florence 7pcs Comforter Set	EA	1	1	1	1	1
B00HRSC9KW	MP10-695	675716507763	K Princeton/Harvard/Cambrd ge	EA	1	1	1	1	1
B00HRSCBX2	MP10-698	675716507794	K Princeton/Dartmouth/Cambr ldg	EA	1	1	1	1	1
B00I3BX6MC	MP10-738	675716509309	Q Laurel/Stanford/Piedmont 7pc	EA	1	1	1	1	1
B00HRS2LDW	MP10-751	675716510183	CK Donovan/Blaine/Perry 7pcs C	EA	1	2	2	2	2
B00HSFQ4PU	MP10-760	675716510411	CK Quincy/Pierce/Ramsey 7pcs C	EA	1	1	1	1	1
B00JN0KZE4	MP10-847	675716516584	K Carter/Chester/Kerry 7pcs Co	EA	1	1	1	1	1
B00KXT5YU4	MP10-919	675716534868	Q Biloxi/Morris/Hudson 7pcs Co	EA	1	3	3	3	3
B00KXT5ZU8	MP10-920	675716534882	K Biloxi/Morris/Hudson 7pcs Co	EA	1	1	1	1	1
B00LM3C9SK	MP10-925	675716534929	Q Kannapali/Hana/Waikiki 7pcs	EA	1	4	4	4	4
B00MIMSOH4	MP10-949	675716535285	KBlaire/Anderson/Burnett 7pcs	EA	1	1	1	1	1
B019ZIAPHA	MP12-2432	675716716684	K/CK Averly/Finley/Devln Duve	EA	1	2	2	2	2
B01B4NIP4O	MP12-2555	675716733445	K/CK Quebec/Mansfield	EA	1	1	1	1	1
B01B4NKCB8	MP12-2562	675716733469	F/Q Tanglers/Moraga/Menara 6pc	EA	1	1	1	1	1
B01B4NKEB6	MP12-2563	675716733506	K/CK Tanglers/Moraga/Menara 6p	EA	1	1	1	1	1

Total Weight:	8217.48
Total Quantity Ordered:	858
Total Cartons Ordered:	832
Total Quantity Shipped:	858
Total Cartons Shipped:	832

Order No.: 51191670 Order Date: 11/18/2019 Customer: AMAZON GOLDEN STATE FC LLC-LGB4 Customer PO No.: 2NG89AJA

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: Shipping Date:
AMAZON GOLDEN STATE FC LLC- 11/22/2019
LGB4
27517 PIONEER AVE
REDLANDS, CA 92374
US

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01BWAAXO2	MP12-2708	675716748029	K/CK Pebble Beach/Pacific Grov	EA	1	3	3	3	3
B01L3PEYSY	MP12-3542	675716887341	Q Serendipity/Harmony/Desiree	EA	1	1	1	1	1
N/A	MP12-5980	086569045775	F/Q Laellia/Virginia/Cedyle D	EA	1	1	1	1	1
B00L8P7K3G	MP13-1035	675716546779	F/Q Tuscany/Marino/Genoa Cover	EA	1	4	4	4	4
B00L8P7N7E	MP13-1036	675716546793	K/CK Tuscany/Marino/Genoa Cove	EA	1	6	6	6	6
B00L8P7OVY	MP13-1038	675716546809	K/CK Tuscany/Venice/Genoa Cove	EA	1	8	8	8	8
B00NNG1SP4	MP13-1238	675716567989	F/Q Keaton/Colby/Mitchell Cove	EA	1	1	1	1	1
B00OMRW5EQ	MP13-1370	675716585556	K Quebec/Mansfield/Vancouver	EA	1	4	4	4	4
B00OMRW3X4	MP13-1371	675716585549	F/Q Quebec/Mansfield/Vancouver	EA	1	3	3	3	3
B00OMRW726	MP13-1372	675716585563	K Quebec/Mansfield/Vancouver	EA	1	3	3	3	3
B00Q4NCMG2	MP13-1387	675716587628	T/TXL Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B004Z4PLSI	MP13-149	675716320508	F/Q Mansfield Mini Set	EA	1	6	6	6	6
B004Z4PMF0	MP13-150	675716320751	K Mansfield Mini Set	EA	1	4	4	4	4
B00WUH9G7Y	MP13-1521	675716611491	F/Q Cali/Cardiff/Cascade Cover	EA	1	3	3	3	3
B004Z4PLVA	MP13-153	675716320591	F/Q Mansfield Mini Set	EA	1	1	1	1	1
B00VHAVL32	MP13-1563	675716824868	Q Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B00VHAVV64	MP13-1569	675716824897	Q Quebec/Mansfield/Vancouver	EA	1	4	4	4	4
B010GES3F8	MP13-1688	675716644246	F/Q Quebec/Mansfield/Vancouver	EA	1	1	1	1	1

Total Weight: 8217.48
 Total Quantity Ordered: 858
 Total Cartons Ordered: 832
 Total Quantity Shipped: 858
 Total Cartons Shipped: 832

Order No.: 51191670 Order Date: 11/18/2019 Customer: AMAZON GOLDEN STATE FC LLC-LGB4 Customer PO No.: 2NG89AJA

SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON GOLDEN STATE FC LLC- LGB4 27517 PIONEER AVE REDLANDS, CA 92374 US	Shipping Date: 11/22/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B010GES894	MP13-1687	675716644260	K/CK Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B01175CFWC	MP13-1742	675716653282	K/CK Attingham/Liverpool/Longm	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	2	2	2	2
B0081ODO1O	MP13-240	675716382797	F/Q Attingham 7pcs Set	EA	1	2	2	2	2
B0081ODOBY	MP13-241	675716382803	K Attingham 7pcs Set	EA	1	3	3	3	3
B018TPXU0O	MP13-2425	675716715779	F/Q Marina/Anchorage/Fairbanks	EA	1	3	3	3	3
B01BWAACT0	MP13-2629	675716740047	K Ashbury/Stanton/Clark Bedspr	EA	1	2	2	2	2
B01B4NL82K	MP13-2632	675716740061	T Quebec/Mansfield/Vancouver B	EA	1	1	1	1	1
B01B4NLA7I	MP13-2633	675716740078	F Quebec/Mansfield/Vancouver B	EA	1	2	2	2	2
B01BWAANC8	MP13-2694	675716748063	F/Q Aubrey/Wellington/Wellingt	EA	1	1	1	1	1
B008XUY3RA	MP13-270	675716406646	F/Q Yosemite/Sequoia/Reyes	EA	1	1	1	1	1
B01EJCN8IA	MP13-2801	675716752651	F/Q Dawn/Vanessa/Stella 6pcs C	EA	1	3	3	3	3
B01EJCMSEU	MP13-2989	675716771973	Q Quebec Bedspread Set	EA	1	1	1	1	1
B01EL92HO	MP13-2992	675716772000	K Quebec Bedspread Set	EA	1	1	1	1	1
B01EL974MM	MP13-2994	675716772024	K Quebec Bedspread Set	EA	1	1	1	1	1
B01EJCN6X2	MP13-3031	675716778576	F/Q Malone/Harley/Beau 6pcs Co	EA	1	3	3	3	3
B01N0MO8JZ	MP13-3154	675716799168	K/CK Taos/Davy/Duncan Coverlet	EA	1	1	1	1	1
B01IV11290	MP13-3301	675716809577	F/Q Harper/Emery/Mercer Coverl	EA	1	1	1	1	1
B01IV11SWQ	MP13-3302	675716809508	K/CK Harper/Emery/Mercer Co	EA	1	5	5	5	5
B01IV116TC	MP13-3303	675716809591	F/Q Harper/Emery/Mercer Coverl	EA	1	1	1	1	1

Total Weight:	8217.48
Total Quantity Ordered:	858
Total Cartons Ordered:	832
Total Quantity Shipped:	858
Total Cartons Shipped:	832

Order No.: 51191670 Order Date: 11/18/2019 Customer: AMAZON GOLDEN STATE FC LLC-LGB4 Customer PO No.: 2NG89AJA

SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON GOLDEN STATE FC LLC- LGB4 27517 PIONEER AVE REDLANDS, CA 92374 US	Shipping Date: 11/22/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01IV11A2O	MP13-3305	675716809607	F/Q Harper/Emery/Merced Coverl	EA	1	2	2	2	2
B01IV11CPY	MP13-3306	675716809522	K/CK Harper/Emery/Merced Co	EA	1	8	8	8	8
B01IV11GBO	MP13-3307	675716809621	F/Q Harper/Emery/Merced Coverl	EA	1	3	3	3	3
B0114ZVJPM	MP13-3399	675716821753	F/Q Rhapsody/Melody/Harmony 8p	EA	1	1	1	1	1
B0116LPMUM	MP13-3400	675716821760	K/CK Rhapsody/Melody/Harmony 6	EA	1	2	2	2	2
B00B7FM7X0	MP13-367	675716438845	K Quebec/Mansfield/Vancouver	EA	1	2	2	2	2
B00B7FLRMW	MP13-368	675716438883	F/Q Bellagio/Venetian/Mirage C	EA	1	3	3	3	3
B01MA3U0WC	MP13-3974	675716867684	Daybed Tissa/Maya/Neda Day Be	EA	1	4	4	4	4
B06VVXSQ8L	MP13-4338	675716924546	Q Aubrey/Whitman/Whitman Bedsp	EA	1	4	4	4	4
B071YRDJ2L	MP13-4474	675716954674	Bayside/Nantucket/Rockaway Day	EA	1	3	3	3	3
B00FECQY0E	MP13-480	675716479442	T/TXL Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B0793RGT6Y	MP13-5321	086569968036	K/CK Sabrina/Sarah/Amber Bedsp	EA	1	2	2	2	2
B07BCL6MVL	MP13-5322	086569968043	D Sabrina/Sarah/Amber Bedsp	EA	1	10	10	10	10
B0793R9MBB	MP13-5487	086569991539	F/Q Breanna/Levine/Miller Beds	EA	1	2	2	2	2
B0793RMJF7	MP13-5488	086569991607	K/CK Breanna/Levine/Miller Bed	EA	1	1	1	1	1
B00FF4WXEW	MP13-614	675716488673	K Princeton/Harvard/Cambridge C	EA	1	2	2	2	2
B00GIIJQTO	MP13-626	675716490614	F/Q Keaton/Jaxson/Mitchell Cov	EA	1	2	2	2	2
B00GIIJRHK	MP13-627	675716490621	K Keaton/Jaxson/Mitchell Cov	EA	1	2	2	2	2
B00I3Y98ZS	MP13-774	675716510299	K/CK Caelle/Rochelle/Marissa 6	EA	1	1	1	1	1

Total Weight:	8217.48
Total Quantity Ordered:	858
Total Cartons Ordered:	832
Total Quantity Shipped:	858
Total Cartons Shipped:	832

Order No.: 51191670 Order Date: 11/18/2019 Customer: AMAZON GOLDEN STATE FC LLC-LGB4 Customer PO No.: 2NG89AJA

SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON GOLDEN STATE FC LLC- LGB4 27517 PIONEER AVE REDLANDS, CA 92374 US	Shipping Date: 11/22/2019
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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 Caelle/Jocelyn/Marlissa 6pcs	EA	1	1	1	1	1
B00I3Y9AK6	MP13-776	675716510305	K Caelle/Jocelyn/Marlissa 6pos	EA	1	2	2	2	2
B00XN41FB8	MP51-1534	675716616083	F/Q Windom/Prospect Blanket	EA	1	4	4	4	4
B00XN41I4M	MP51-1535	675716616090	K Windom/Prospect Blanket	EA	1	11	11	11	11
B00GBUWJ08	MP51-539	675716482237	F/Q Windom/Prospect Blanket	EA	1	9	9	9	9
B00FLOTSKI	MP51-540	675716482244	K Windom/Prospect Blanket	EA	1	1	1	1	1
B00GBUWITY	MP51-542	675716482220	F/Q Windom/Prospect Blanket	EA	1	10	10	10	10
B00FLOTTEI	MP51-543	675716482251	K Windom/Prospect Blanket	EA	1	13	13	13	13
B00R86HE5K	MPE10-049	675716590635	CK Vaughn/Fulton/Holly 9pcs Co	EA	1	1	1	1	1
B017SP3K4C	MPE10-148	675716709860	K Serenity/Savannah/Nepal Comfo	EA	1	1	1	1	1
B019ZI8U0Y	MPE10-152	675716709921	Q Serenity/Aurora/Nepal Comfor	EA	1	5	5	5	5
B0186VV14I	MPE10-167	675716716035	CK Saben/Barret/Seth 9pcs Comf	EA	1	1	1	1	1
B0186VV1NE	MPE10-204	675716720117	T Serenity/Brighton/Nepal Comf	EA	1	2	2	2	2
B01B4NGXQG	MPE10-221	675716748128	K Michelle/Christine/Tracy	EA	1	1	1	1	1
B01B4NJXZY	MPE10-229	675716748203	Q Jelena/Katarina/Ivana	EA	1	1	1	1	1
B01M69S520	MPE10-350	675716878214	Kasey/Devin/Hayden Comforter S	EA	1	2	2	2	2
B06VVRYSJ4	MPE10-386	675716906461	T Central Park Comforter Set	EA	1	2	2	2	2
B06ZYF3SYR	MPE10-476	675716942342	Q Laurel 24pcs Room In a Bag	EA	1	2	2	2	2
B071DC3SJT	MPE10-478	675716942427	CK Laurel 24pcs Room In a Bag	EA	1	1	1	1	1
B071QZ87ML	MPE10-479	675716942458	Q Laurel 24pcs Room In a Bag	EA	1	1	1	1	1
B071NVWBZ6	MPE10-504	675716963699	F Sybil Comforter Set	EA	1	1	1	1	1
B0711SDXT6	MPE10-525	675716963903	CK Jelena Comforter Set	EA	1	1	1	1	1
B075FN6G4W	MPE10-621	086569914330	F Merritt/Almaden/Becker Compl	EA	1	1	1	1	1

Total Weight: 8217.48
 Total Quantity Ordered: 858
 Total Cartons Ordered: 832
 Total Quantity Shipped: 858
 Total Cartons Shipped: 832

Order No.: 51191670 Order Date: 11/18/2019 Customer: AMAZON GOLDEN STATE FC LLC-LGB4 Customer PO No.: 2NG89AJA

SHIP FROM:
E & E COMPANY LTD
2222 EAST BEAMER STREET
WOODLAND, CA 95776

BILL TO:
AMAZON FULFILLMENT
SERVICES
P O BOX 81226
SEATTLE, WA 98108
US

SHIP TO:
AMAZON GOLDEN STATE FC LLC-
LGB4
27517 PIONEER AVE
REDLANDS, CA 92374
US

Shipping Date:
11/22/2019

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BLXRLGQ	MPE10-734	086569023292	Q Marble 9pcs Comforter Set	EA	1	2	2	2	2
B071992KJJ	MPE13-511	675716963811	K Sybil Comforter Set	EA	1	1	1	1	1
B073WVR99B	MPE13-629	086569914507	D Merrill/Concord/Becker Daybe	EA	1	1	1	1	1
B01101162Y	MPP10-001	675716660581	F/Q Ronan/Dermot/Dierdre Comfo	EA	1	1	1	1	1
B011011XAE	MPP10-002	675716660949	C/K Ronan/Dermot/Dierdre Comfo	EA	1	1	1	1	1
B014SNVHUG	MPP13-052	675716684187	K/CK Ronan/Racina/Dierdre Cove	EA	1	1	1	1	1
B015QLUT1G	MPS12-096	675716698201	K/CK Luxury Collection Duvel C	EA	1	1	1	1	1
B01LPZYJGY	MPS73-188	675716832704	Towel Set	EA	1	1	1	1	1
B01LPZVSAE	MPS73-192	675716832742	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
B007MJJBTI	MZ10-046	675716385071	T/TXL Elliot/Alton Plaid/Lance	EA	1	6	6	6	6
B008U4QE8A	MZ10-059	675716406066	F/Q Tamil/Asha/Tula ComfMi niSet	EA	1	2	2	2	2
B0085PZ6SK	MZ10-074	675716439187	T/TXL Allison/Mackenzie/Kelly	EA	1	2	2	2	2
B0085PZ7JI	MZ10-084	675716439286	T/TXL Ashton/Garrett/Cody	EA	1	1	1	1	1
B0085PZ77A	MZ10-085	675716439293	F/Q Ashton/Garrett/Cody	EA	1	2	2	2	2
B00D4KN6H2	MZ10-099	675716463342	F/Q Brody/Cameron/Bradley Comf	EA	1	7	7	7	7
B00FF52LKW	MZ10-129	675716483531	F/Q Libra Comforter Set	EA	1	1	1	1	1
B00FF52MDS	MZ10-130	675716483555	T/TXL Tamil Comforter Set	EA	1	1	1	1	1
B00FZJUQV4	MZ10-141	675716483678	F/Q Keisha/Torrance/Camarillo	EA	1	1	1	1	1
B00HMJRYHE	MZ10-189	675716506124	F/Q Pipeline Comforter Set	EA	1	4	4	4	4
B00KYLVCVU	MZ10-224	675716534653	F/Q Riley/Sadie/Angela Com	EA	1	1	1	1	1
B00KYL CYW2	MZ10-227	675716534677	T/TXL Reagan/Gemma/Leona Comf	EA	1	5	5	5	5

Total Weight: 8217.48
 Total Quantity Ordered: 858
 Total Cartons Ordered: 832
 Total Quantity Shipped: 858
 Total Cartons Shipped: 832

Order No.: 51191670 Order Date: 11/18/2019 Customer: AMAZON GOLDEN STATE FC LLC-LGB4 Customer PO No.: 2NG89AJA

SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON GOLDEN STATE FC LLC- LGB4 27517 PIONEER AVE REDLANDS, CA 92374 US	Shipping Date: 11/22/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00KYLD8W2	MZ10-228	675716534714	F/Q Reagan/Gemma/Leona Cmf Set	EA	1	5	5	5	5
B00KYLD6WY	MZ10-231	675716534691	T/TXL Morgan/Ellen/LIndsey Com	EA	1	1	1	1	1
B00KYL6VC	MZ10-261	675716548292	F/Q Harley/David/Shawn Cmf.Set	EA	1	5	5	5	5
B00Q4NDFGS	MZ10-297	675716592066	T/TXL Katie/Jenny/Linda Comf S	EA	1	1	1	1	1
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	4	4	4	4
B01LZHH6TU	MZ10-512	675716866273	T/TXL Allison/Skylar/Kelly Com	EA	1	1	1	1	1
B01LXJ8EJ1	MZ10-513	675716866280	F/Q Allison/Skylar/Kelly Comfo	EA	1	4	4	4	4
B00MQOL75A	MZ80-220	675716524050	K/C Tamil/Asha/Tula Quilt Mini	EA	1	1	1	1	1
B00MQO212I	MZ80-237	675716534783	T/TXL Carly/Audrina/Brittany Qu	EA	1	2	2	2	2
B00MQO23WQ	MZ80-238	675716534790	F/Q Carly/Audrina/Brittany Qui	EA	1	2	2	2	2
B00QH11XCY	MZ80-307	675716592165	T/TXL Josh/Andrew/Liam Quilt S	EA	1	2	2	2	2
B00QH11Z6S	MZ80-308	675716592172	F/Q Josh/Andrew/Liam Quilt Set	EA	1	4	4	4	4
B00HV9J1J4	MZK10-003	675716507701	T Flower Printed Comforter Min	EA	1	2	2	2	2
B01NGZOKFV	MZK10-106	675716904487	T Bonjour Complete Bed and She	EA	1	1	1	1	1
B01NAMNKHC	MZK10-107	675716904494	F Bonjour Complete Bed and She	EA	1	2	2	2	2
B01MY1PR23	MZK10-123	675716918989	Q Wise Wendy/Noctural Nellie/S	EA	1	4	4	4	4
B00SL89D24	MZK80-045	675716593490	F/Q Little Foot/Sharp Tooth/Sp	EA	1	2	2	2	2
B00CB8HIXG	NS30-1826A	675716444082	Cherry Blossom Square Pillow	EA	1	2	2	2	2
B00MB6Z8R6	SHET20-541	675716528980	K Micro Fleece Sheet Set	EA	1	1	1	1	1
B00MB6Z6JQ	SHET20-545	675716528973	K Micro Fleece Sheet Set	EA	1	1	1	1	1
B00NM8NWJS	SHET20-586	675716558451	T Peak Performance Sheet Set	EA	1	1	1	1	1

Total Weight:	8217.48
Total Quantity Ordered:	858
Total Cartons Ordered:	832
Total Quantity Shipped:	858
Total Cartons Shipped:	832

Order No.: 51191670 Order Date: 11/18/2019 Customer: AMAZON GOLDEN STATE FC LLC-LGB4 Customer PO No.: 2NG89AJA

SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON GOLDEN STATE FC LLC- LGB4 27517 PIONEER AVE REDLANDS, CA 92374 US	Shipping Date: 11/22/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00NM8NZAY	SHET20-590	675716558468	T Peak Performance Sheet Set	EA	1	1	1	1	1
B00NM8O634	SHET20-591	675716558499	F Peak Performance Sheet Set	EA	1	3	3	3	3
B00NM8O21K	SHET20-594	675716558475	T Peak Performance Sheet Set	EA	1	1	1	1	1
B016UI24DQ	SHET20-847	675716677602	F Micro Fleece Sheet Set	EA	1	1	1	1	1
B016IW23WM	TN10-0060	675716685409	K Level 3 Down Comforter	EA	1	1	1	1	1
B07193Z3FX	UH10-0200	675716904913	K/CK Brooklyn/Maize/Kay Comf	EA	1	1	1	1	1
B0722MPQ9Y	UH10-0204	675716905026	T/TXL Brooklyn/Maize/Kay Comfo	EA	1	4	4	4	4
B072BF1MPL	UH10-0205	675716905040	F/Q Brooklyn/Maize/Kay	EA	1	2	2	2	2
B071RQF1K9	UH10-0206	675716905064	K/CK Brooklyn/Maize/Kay	EA	1	1	1	1	1
B06W9LSGQS	UH10-0223	675716924430	F/Q Mattie/Jojo/Kira 7pcs Comf	EA	1	1	1	1	1
B06W2MRM6H	UH10-0224	675716924447	K/CK Mattie/Jojo/Kira 7pcs Com	EA	1	2	2	2	2
B073FDSCT2	UH10-2094	675716999186	F/Q Talia/Callie/Stella Cmf S	EA	1	1	1	1	1
B071RSFZV5	UH12-0202	675716904982	F/Q Brooklyn/Maize/Kay Duvet C	EA	1	4	4	4	4
B072BF1VV8	UH12-0207	675716905088	T/TXL Brooklyn/Maize/Kay Duvet	EA	1	10	10	10	10
B0794Y6153	UH12-2139	086569000804	F/Q Larisa/Cora/Mica 7pcs Duve	EA	1	1	1	1	1
B07BXWT6YX	UH13-2208	086569059291	Brooklyn/Maize/Kay Daybed Set	EA	1	3	3	3	3
B073RF5XPX	UH20-2079	675716930650	Q Heathered Sheet Set	EA	1	2	2	2	2
B076FN6L7S	UH20-2131	086569929310	K Space Dyed Sheet Set	EA	1	2	2	2	2
B0793QHF4F	UHK12-0082	086569000743	T/TXL Aurora/Eleanor/Melody	EA	1	2	2	2	2
B01MY8FHE9	UHK13-0011	675716905071	T/TXL Trixie/Evie/Tana Cov	EA	1	1	1	1	1
B01N230SU9	UHK13-0020	675716905361	F/Q Cloud/Bliss/Euphoria	EA	1	2	2	2	2
B00CWCUTVE	WR10-080	675716345938	Q Hadley Plaid Comforter Set	EA	1	1	1	1	1
B00FLOU3AC	WR10-1055	675716482398	F/Q White River Comf Mini S	EA	1	4	4	4	4

Total Weight: 8217.48
 Total Quantity Ordered: 858
 Total Cartons Ordered: 832
 Total Quantity Shipped: 858
 Total Cartons Shipped: 832

Order No.: 51191670 Order Date: 11/18/2019 Customer: AMAZON GOLDEN STATE FC LLC-LGB4 Customer PO No.: 2NG89AJA

SHIP FROM:
E & E COMPANY LTD
2222 EAST BEAMER STREET
WOODLAND, CA 95776

BILL TO:
AMAZON FULFILLMENT
SERVICES
P O BOX 81226
SEATTLE, WA 98108
US

SHIP TO:
AMAZON GOLDEN STATE FC LLC-
LGB4
27517 PIONEER AVE
REDLANDS, CA 92374
US

Shipping Date:
11/22/2019

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00FLOU2L2	WR10-1058	675716482381	F/Q Lumberjack Comforter Mini S	EA	1	9	9	9	9
B00FLOU4QA	WR10-1059	675716482411	K Lumberjack Comf Mini S	EA	1	3	3	3	3
B0146G2B8C	WR10-1515	675716635541	F/Q Terrytown Comforter Set	EA	1	1	1	1	1
B072V95RY6	WR10-2061	675716986339	T Alton/Alton Comforter Set	EA	1	1	1	1	1
B076KY6N89	WR10-2191	086569919878	T/TXL Perry/Perry Comforter Se	EA	1	1	1	1	1
B07PWKJCP7	WR13-2121	086569896687	D Sunset/Sunset Cover Set	EA	1	4	4	4	4
B01IR0R7GO	WR14-1724	675716780692	F/Q Huntington Quilt Mini Set	EA	1	3	3	3	3
B01IR0R91M	WR14-1725	675716780708	K/CK Huntington Quilt Mini Set	EA	1	2	2	2	2
B01IR0RAX4	WR14-1726	675716780715	F/Q Winter Plains Quilt Mini S	EA	1	1	1	1	1
B01IR0VOD6	WR14-1728	675716780739	F/Q Winter Hill Quilt Mini Set	EA	1	4	4	4	4
B01IROYJAQ	WR14-1730	675716780753	F/Q Sunset Quilt Mini Set	EA	1	4	4	4	4
B01IROYGXQ	WR14-1731	675716780760	K/CK Sunset Quilt Mini Set	EA	1	9	9	9	9
B01IR0ZDTW	WR14-1783	675716783303	F/Q Check Quilt Mini Set	EA	1	7	7	7	7
B01IR0ZGAI	WR14-1784	675716783310	K/CK Check Quilt Mini Set	EA	1	9	9	9	9
B01IR10YXQ	WR14-1785	675716783334	K/CK Tasha Quilt Mini Set	EA	1	3	3	3	3
B073CVHX28	WR14-2019	675716980870	F/Q Buffalo Check/Bufalo Chec	EA	1	2	2	2	2
B073CSFYBL	WR14-2021	675716980887	F/Q Buffalo Check/Bufalo Chec	EA	1	3	3	3	3
B076L3QT2Q	WR14-2235	086569938527	F/Q Sweetwater/Sweetwater	EA	1	3	3	3	3
B01KFK4YCY	WR20-1788	675716793975	K Flannel Sheet Set	EA	1	1	1	1	1
B073GTSD8X	WR20-2027	675716984434	CK Flannel Sheet Set	EA	1	1	1	1	1
B077P6BRC3	WR20-2029	675716984281	K Flannel Sheet Set	EA	1	1	1	1	1
B073GTS9FH	WR20-2039	675716984540	CK Flannel Sheet Set	EA	1	1	1	1	1
B0055XI55E	WR30-422	875716328245	Hadley Plaid Square Pillow	EA	1	2	2	2	2
B0055XI55Q	WR30-425	675716328320	Hadley Plaid Oblong Pillow	EA	1	2	2	2	2

Total Weight: 8217.48
 Total Quantity Ordered: 858
 Total Cartons Ordered: 832
 Total Quantity Shipped: 858
 Total Cartons Shipped: 832

Order No.: 51191670 Order Date: 11/18/2019 Customer: AMAZON GOLDEN STATE FC LLC-LGB4 Customer PO No.: 2NG89AJA

SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON GOLDEN STATE FC LLC- LGB4 27517 PIONEER AVE REDLANDS, CA 92374 US	Shipping Date: 11/22/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B005QW6IZ8	WR30-465	675716338558	Williamsport Plaid Pillow	EA	1	1	1	1	1
B005QW6KM4	WR30-468	675716338596	100% Polyester Square Pillow	EA	1	1	1	1	1


Total Weight:	8217.48
Total Quantity Ordered:	858
Total Cartons Ordered:	832
Total Quantity Shipped:	858
Total Cartons Shipped:	832

Order No.: 51191861 Order Date: 11/18/2019 Customer: AMAZON GOLDEN STATE FC LLC-LGB4 Customer PO No.: 5EC3LGCG

SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON GOLDEN STATE FC LLC- LGB4 27517 PIONEER AVE REDLANDS, CA 92374 US	Shipping Date: 11/22/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00MIN4Y0Y	MP10-1030	675716546298	K Hampton/Sheridan/Cullen 7pcs	EA	1	2	2	2	2

Total Weight:	30.64
Total Quantity Ordered:	2
Total Cartons Ordered:	2
Total Quantity Shipped:	2
Total Cartons Shipped:	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 [Street Address] 2222 East Beamer Street [City,ST ZIPCODE] Woodland, CA 96776 [DC Contact] Alex Gonzalez [Phone Number] 530-889-5991 SID#:FOB:		Bill of Lading Number: 06757163000397181  (402)06757163000397181	
SHIP TO		Carrier Name: Hub Group	
[Name] Amazon.com.dedo LLC-CLT3 [Street Address] 6500 Davidson Hwy [City,ST ZIPCODE] Concord, NC 28027 CID No.:		Trailer number: HGIU 630798 ARN: 8195236393	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE): Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		Seal number: 27709893	
		Serial number(s):	
		SCAC: HUBG	
		Pro Number: 129507246	

in 1:00
out 2:20

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
4DHQ43FV	8195236393	872	852	6113.05	Y	N	
Grand Total		872	852	6113.05			

CARRIER INFORMATION									
# of Pallets		Carton Count				LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
14	Pallet			1000.00		Pallet			
		524	ctns	4752.62		Comforters, Bedspreads	49017	200	
		310	ctns	1297.74		Mattress Pads	149265	100	
		18	ctns	62.69		Pillows,Valance,Towels	49390	100	
14		852		7113.05		Grand Total			


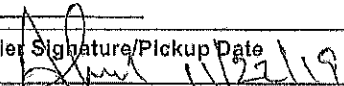
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: \$ _____

Fee Terms: Collect Prepaid Customer check acceptable

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

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment (e.g. the broker) and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.
Shipper Signature _____	

Shipper Signature/Date This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. 11-22-19 	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  11/22/19 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. Properly described above is received in good order, except as noted.
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Order No.: 51191852 Order Date: 11/18/2019 Customer: AMAZON.COM.DEDC LLC-CLT3 Customer PO No.: 4DHQ43FV

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-CLT3 6500 DAVIDSON HWY CONCORD, NC 28027 US	Shipping Date: 11/22/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07C4NDYV2	5DS12-0133	086569026583	F/Q Neda/Kori/Patsy 5pcs Duvet	EA	1	1	1	1	1
B07CRZ72ZQ	5DS12-0137	086569026644	F/Q Amar/Emml/Dorrie Duvet Se	EA	1	1	1	1	1
B004AM5L58	BASI10-0003	675716282905	K/GK Poly/Nylon Comft Mini Set	EA	1	1	1	1	1
B00MA387TQ	BASI10-0234	675716525859	F/Q Jackson Comforter Mini Set	EA	1	1	1	1	1
B016F5T8MO	BASI10-0340	675716674830	F/Q Peyton/Alston Comforter Mi	EA	1	1	1	1	1
B01CNIPJGQ	BASI10-0399	675716716417	F/Q Bernard/Bengston Comforter	EA	1	41	41	41	41
B00C6X9G0A	BASI16-0190	675716447007	T Frisco/Delta Sofa Bed Pad	EA	1	182	182	182	182
B00ZHN3NYU	BASI16-0269	675716646066	Q Holden/Amity Mattress Pad	EA	1	128	128	128	128
B01ID1JN4G	BASI30-0433	675716791155	Parker/Williams Square Pillow	EA	1	1	1	1	1
B0793QVJCH	BASI30-0523	086569973757	Memory Foam Wedge Pillow	EA	1	3	3	3	3
B01N308WCI	CS10-0014	675716894689	K Cavoy Comforter Set	EA	2	4	2	4	2
B06X9H3QQ1	CS10-0076	675716894948	Q Coco Comforter Mini Set	EA	2	10	5	10	5
B072Z4YDZ1	CS10-0270	675716967802	Q Cavoy Comforter Set	EA	2	8	4	8	4
B075H443JG	CS10-0430	086569915221	K Odessa Comforter Set	EA	2	10	5	10	5
B01N7ZM3EW	CS14-0064	675716895341	K Enya Quilt Mini Set	EA	3	6	2	6	2
B0068WHT6A	EO10-407	675716307707	Sardinia CK Comforter Set	EA	1	1	1	1	1
B002WN1QII	EO30-052A	675716241773	Cotton Oblong Pillow w/ Emb.	EA	1	4	4	4	4
B002WN1QJ2	EO30-053A	675716241780	Cotton Square Pillow w/ Emb.	EA	1	1	1	1	1
B01BG7535C	HH10-1644	675716736453	F Coastline 6pc Comfort Set	EA	1	1	1	1	1
B01IR0PT06	HH10-1584	675716803063	Q Sanibel 6pcs Comforter Set	EA	1	1	1	1	1
B07NBMYDRF	HH10-1756	086569174253	K Nulki Comforter Set	EA	1	1	1	1	1
B002TUSI4E	HH10-397	675716227531	Cotton Jac Comforter Set	EA	1	2	2	2	2
B0046RDSXO	HH10-501	675716251505	K Cotton Comforter Set	EA	1	1	1	1	1

Total Weight: 6113.05
 Total Quantity Ordered: 872
 Total Cartons Ordered: 852
 Total Quantity Shipped: 872
 Total Cartons Shipped: 852

Order No.: 51191852 Order Date: 11/18/2019 Customer: AMAZON.COM.DEDC LLC-CLT3 Customer PO No.: 4DHQ43FV

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-CLT3 6500 DAVIDSON HWY CONCORD, NC 28027 US	Shipping Date: 11/22/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0793SDFKZ	HH12-1675	086589061959	F/Q Ocean Reef 5pcs Duvet Se	EA	1	1	1	1	1
B00U0R63C2	HH30-505A	675716366025	Brisbane Square Pillow	EA	1	1	1	1	1
B00HMJXQSU	ID10-020	675716505974	F/Q Waterfall 5pcs Comft Set	EA	1	1	1	1	1
B07D9K9GFL	ID10-1483	086569042347	T/TXL Jensen/Braden/Braden Com	EA	1	1	1	1	1
B00KR6YL1Q	ID10-174	675716533922	T/TXL Caleb Comforter Set	EA	1	1	1	1	1
B00NYX60TU	ID10-233	675716575847	K/CK Nadia/Laila/Darcy 5pcs Co	EA	1	12	12	12	12
B00O8OYMJO	ID10-237	675716582319	K/CK Senna/Sabrina/Chelsea Com	EA	1	10	10	10	10
B010BDL9WI	ID10-471	675716656676	F/Q Adley/Kinley/Blakely 5 Ple	EA	1	10	10	10	10
B01CVKMBUI	II13-682	675716742331	K/CK Mira Coverlet Set	EA	1	2	2	2	2
B00NNFSIZS	MP10-1099	675716658338	Q Serena/Alicia/Jasmine 7pcs C	EA	1	2	2	2	2
B00NM98HWE	MP10-1247	675716568917	F/Q Winfield/Westpor Comforter	EA	1	1	1	1	1
B00XYCJO12	MP10-1658	675716642419	Q Medina/Barrett/Ryland Comfor	EA	1	1	1	1	1
B017SP455A	MP10-2375	675716713102	C/K Carlow/Elena/Carmela Comfo	EA	1	3	3	3	3
B0188LU2TG	MP10-2418	675716715748	Q Bennett/Christian/Willa Com	EA	1	5	5	5	5
B0188LU6KQ	MP10-2420	675716715786	CK Bennett/Christian/William C	EA	1	2	2	2	2
B01I4ZVGDW	MP10-3397	675716821739	K Rhapsody/Melody/Harmony 7pcs	EA	1	1	1	1	1
B01JZ1MZQQ	MP10-3733	675716848286	Q Biloxi/Morris/Hudson Comfort	EA	1	1	1	1	1
B06XJ3LBRM	MP10-4044	675716872540	Q Lavine/Anuok/Octavia 12pcs C	EA	1	5	5	5	5
B00H8MEZT0	MP10-658	675716493868	F Laurel/Vivian/Piedmont 7pcs	EA	1	2	2	2	2
B00HRSCB3M	MP10-697	675716507787	Q Princeton/Dartmouth/Cambr idg	EA	1	2	2	2	2

Total Weight:	6113.05
Total Quantity Ordered:	872
Total Cartons Ordered:	852
Total Quantity Shipped:	872
Total Cartons Shipped:	852

Order No.: 51191852 Order Date: 11/18/2019 Customer: AMAZON.COM,DEDC LLC-CLT3 Customer PO No.: 4DHQ43FV

SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81228 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM,DEDC LLC-CLT3 6500 DAVIDSON HWY CONCORD, NC 28027 US	Shipping Date: 11/22/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01HCXMEX8	MP12-3054	675716784126	K/CK Biloxi/Morris/Hudson Duve	EA	1	3	3	3	3
B00L8P7OVY	MP13-1038	675716546809	K/CK Tuscany/Venice/Genoa Cove	EA	1	17	17	17	17
B00Q4NCMG2	MP13-1387	675716587628	T/TXL Quebec/Mansfield/Vancouv	EA	1	2	2	2	2
B0081ODO1O	MP13-240	675716382797	F/Q Attingham 7pcs Set	EA	1	1	1	1	1
B01EJCN6X2	MP13-3031	675716778576	F/Q Malone/Harley/Beau 6pcs Co	EA	1	2	2	2	2
B01I4ZVJPM	MP13-3399	675716821753	F/Q Rhapsody/Melody/Harmony 6p	EA	1	1	1	1	1
B0734YXGH6	MP13-4612	675716969585	K/CK Harper/Emery/Mercer Cover	EA	1	33	33	33	33
B00FF4WXTW	MP13-616	675716488680	K Princeton/Dartmouth/Cambr i C	EA	1	18	18	18	18
B07DLWB598	MP31-5789	086569020017	Coco/Mæeru/Nika Pouf	EA	1	1	1	1	1
B071DC3SJT	MPE10-478	675716942427	CK Laurel 24pcs Room in a Bag	EA	1	1	1	1	1
B015QLUT1C	MPS12-096	675716698201	K/CK Luxury Collection Duvet C	EA	1	1	1	1	1
B00FF62MDS	MZ10-130	675716483555	T/TXL Tamil Comforter Set	EA	1	1	1	1	1
B00L8P4TXU	MZ10-225	675716534660	T/TXL Chloe/Camille/Christa Co	EA	1	222	222	222	222
B00QI11XCY	MZ80-307	675716592165	T/TXL Josh/Andrew/Liam Quilt S	EA	1	2	2	2	2
B00CB8HGFG	NS30-1827A	675716444099	Cherry Blossom Oblong Pillow	EA	1	1	1	1	1
B015IW23WM	TN10-0060	675716685409	K Level 3 Down Comforter	EA	1	1	1	1	1
B005QVYL6W	WR10-083	675716345914	T Williamsport Plaid Set	EA	1	1	1	1	1
B076KY6N89	WR10-2191	086569919878	T/TXL Perry/Perry Comforter Se	EA	1	2	2	2	2
B076L4JKNX	WR10-2192	086569919885	F Perry/Perry Comforter Set	EA	1	1	1	1	1
B07PWKJCP7	WR13-2121	086569896667	D Sunset/Sunset Cover Set	EA	1	4	4	4	4
B01IR0RAX4	WR14-1726	675716780715	F/Q Winter Plains Quilt Mini S	EA	1	2	2	2	2


Total Weight:	6113.05
Total Quantity Ordered:	872
Total Cartons Ordered:	852
Total Quantity Shipped:	872
Total Cartons Shipped:	852

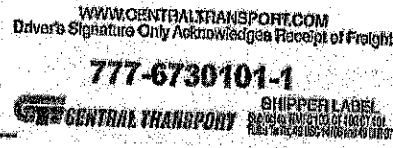
Order No.: 51191852 Order Date: 11/18/2019 Customer: AMAZON.COM.DEDC LLC-CLT3 Customer PO No.: 4DHQ43FV

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-CLT3 6500 DAVIDSON HWY CONCORD, NC 28027 US	Shipping Date: 11/22/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01R0YJQA	WR14-1730	675716780753	F/Q Sunset Quilt Mini Set	EA	1	12	12	12	12
B01R0ZDTW	WR14-1783	675716783303	F/Q Check Quilt Mini Set	EA	1	28	28	28	28
B01R0ZGAI	WR14-1784	675716783310	K/CK Check Quilt Mini Set	EA	1	30	30	30	30
B01R10YXQ	WR14-1786	675716783334	K/CK Tasha Quilt Mini Set	EA	1	3	3	3	3
B01K6OCGWE	WR14-1788	675716783358	K/CK Tasha Quilt Mini Set	EA	1	2	2	2	2
B01KFK4YCY	WR20-1788	675716793975	K Flannel Sheet Set	EA	1	1	1	1	1
B073GY39N1	WR20-2032	675716984298	K Flannel Sheet Set	EA	1	1	1	1	1
B073GYJQS8	WR20-2035	675716984304	K Flannel Sheet Set	EA	1	1	1	1	1
B005QW6KM4	WR30-468	675716338596	100% Polyester Square Pillow	EA	1	3	3	3	3

Total Weight:	6113.05
Total Quantity Ordered:	872
Total Cartons Ordered:	852
Total Quantity Shipped:	872
Total Cartons Shipped:	852

<p align="center">SHIP FROM</p> <p>[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:</p>	<p>Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.</p> <p>Bill of Lading Number: 06757163000397655</p>  <p>(402)06757163000397655</p>
<p align="center">SHIP TO</p> <p>[Name] Amazon.com.azdc, LLC-PHX7 [Street Address] 800 N 75th Ave [City,ST ZIPCODE] Phoenix, AZ 85043 CID No.:</p>	<p>Carrier Name: JB HUNT % CENTRAL TRANSPORT Trailer number: TL1800737 ARN: 8195174343 Seal number: Serial number(s): SCAC: XJLW Pro Number: 777 6730101 1</p>
<p align="center">FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</p> <p>Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/></p>	


 WWW.CENTRALTRANSPORT.COM
 Driver's Signature Only Acknowledges Receipt of Freight
777-6730101-1
 SHIPPER LABEL
 DO NOT REMOVE OR DESTROY
 THIS LABEL IS REQUIRED FOR DELIVERY

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
3IQOQZRM	8195174343	1	1	15.32	Y	N	
8E33B2AB	8195174343	181	179	1582.13	Y	N	
Grand Total		182	180	1597.45			

GARRIER INFORMATION

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
5	Pallet			350.00		Pallet		
		134	ctns	1377.39		Comforters, Bedspreads	49017	200
		20	ctns	106.92		Mattress Pads	149265	100
		22	ctns	94.33		Pillows, Valance, Towels	49390	100

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


COD Amount: \$ _____

Fee Terms: Collect Prepaid Customer check acceptable

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

<p>Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</p>	<p>The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment (e.g. the broker) and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.</p> <p>Shipper Signature _____</p>
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<p>Shipper Signature/Date</p> <p>This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</p> <p align="right"><i>11-25-19</i> <i>Alamo</i></p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces</p>	<p>Carrier Signature/Pickup Date</p> <p>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</p> <p align="right"><i>Braun J. Mohamed</i> <i>11/26/19</i></p>
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SHIP FROM		Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.	
[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: 06757163000397655  (402)06757163000397655	
SHIP TO		Carrier Name: JB HUNT % CENTRAL TRANSPORT	
[Name] Amazon.com.azdc, LLC-PHX7 [Street Address] 800 N 75th Ave [City,ST ZIPCODE] Phoenix, AZ 85043 CID No.:		Trailer number: TL1800737 ARN: 8195174343 Seal number: Serial number(s):	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):		SCAC: XJLW	
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		Pro Number: 777 6730101 1	

CARRIER INFORMATION

# of Pallets		Carton Count						LTL Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
		4	ctns	18.81		Throws,Blankets	49040	150	
7		180		1947.45		Grand Total			

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

COD Amount: \$ _____

Fee Terms: Collect Prepaid Customer check acceptable

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

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment (e.g. the broker) and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.	
Shipper Signature/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.		Shipper Signature _____	
Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver		Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	
		Carrier Signature/Pickup Date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	

Order No.: 51190875 Order Date: 11/18/2019 Customer: AMAZON.COM.AZDC, LLC-PHX7 Customer PO No.: 3IQOQZRM

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.AZDC, LLC-PHX7 800 N 75TH AVE PHOENIX, AZ 85043 US	Shipping Date: 11/25/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00MIN4Y0Y	MP10-1030	675716546298	K Hampton/Sheridan/Cullen 7pcs	EA	1	1	1	1	1

Total Weight:	15.32
Total Quantity Ordered:	1
Total Cartons Ordered:	1
Total Quantity Shipped:	1
Total Cartons Shipped:	1

Order No.: 51191691 Order Date: 11/18/2019 Customer: AMAZON.COM.AZDC, LLC-PHX7 Customer PO No.: 8E33B2AB

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.AZDC, LLC-PHX7 800 N 75TH AVE PHOENIX, AZ 85043 US	Shipping Date: 11/25/2019
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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
B07CRY6VRT	5DS12-0122	086569026323	K/CK Jaclin/Rozelle/Reina Du	EA	1	1	1	1	1
B00E4IBOE0	BASI10-0199	675716455996	F/Q Larkspur/Windsor Comf MS	EA	1	1	1	1	1
B013GM544A	BASI10-0290	675716653637	T Year Round Warmth Comforter	EA	1	1	1	1	1
B016F5T8MO	BASI10-0340	675716674830	F/Q Peyton/Alston Comforter Mi	EA	1	1	1	1	1
B01IR0P2WK	BASI10-0419	675716791018	K CK Parker/Williams Comforter	EA	1	1	1	1	1
B01IR0PFEA	BASI10-0424	675716791056	F/Q Parker/Williams Corduroy P	EA	1	1	1	1	1
B01L8VL5M6	BASI10-0457	675716833145	F/Q Sloan/Kaplan Comforter Min	EA	1	1	1	1	1
B01L8VLFSU	BASI10-0461	675716833183	K/CK Sloan/Kaplan Comforter Mi	EA	1	1	1	1	1
B01175DJXG	BASI16-0301	675716657970	Q Wonder Wool Mattress Pad	EA	1	1	1	1	1
B011KY02RQ	BASI16-0326	675716663407	T All Natural Mattress Pad	EA	1	6	6	6	6
B011KY0BYA	BASI16-0327	675716663421	F All Natural Mattress Pad	EA	1	4	4	4	4
B011KYP79I	BASI16-0329	675716663469	K All Natural Mattress Pad	EA	1	4	4	4	4
B011KYPHPC	BASI16-0330	675716663483	CK All Natural Mattress Pad	EA	1	1	1	1	1
B01HM7835M	BASI16-0417	675716794309	T 3" Gel Memory Foam Topper	EA	1	1	1	1	1
B01MS60VXK	BASI16-0499	675716906733	Q Smart Cool Microfiber Mattre	EA	1	1	1	1	1
B07DLWZZS8	BASI16-0537	086569044327	Q Cooling and Warm Mattess Pad	EA	1	1	1	1	1
B07DLVP1T9	BASI16-0538	086569044334	K Cooling and Warm Mattess Pad	EA	1	1	1	1	1
B015U65XV4	BASI30-0396	675716697105	Gel Memory Foam Standard Pillo	EA	1	1	1	1	1
B0793QVJCH	BASI30-0523	086569973757	Memory Foam Wedge Pillow	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

Total Weight:	1582.13
Total Quantity Ordered:	181
Total Cartons Ordered:	179
Total Quantity Shipped:	181
Total Cartons Shipped:	179

Order No.: 51191691 Order Date: 11/18/2019 Customer: AMAZON.COM.AZDC, Customer PO No.: 8E33B2AB
 LLC-PHX7

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.AZDC, LLC-PHX7 800 N 75TH AVE PHOENIX, AZ 85043 US	Shipping Date: 11/25/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01MZEEZXT	CS10-0021	675716894733	Q Enya Comforter Set	EA	2	2	1	2	1
B005DJHNEY	EO10-405	675716307684	Sardinia Q Comforter Set	EA	1	1	1	1	1
B008JHQD3E	HH10-494	675716251437	Q Cotton Sateen Comforter Set	EA	1	1	1	1	1
B00L5PABSU	HH12-1348	675716547035	K Suzanna Duvel Mini Set	EA	1	1	1	1	1
B0793RH8LW	HH12-1682	086569062000	K Boxton/Boxton/Boxton 5pcs Du	EA	1	1	1	1	1
B075FQXJDY	HH30-1650	086569945372	Suzanna Square Pillow	EA	1	1	1	1	1
B075FSHGVB	HH30-1651	086569945389	Suzanna Oblong Pillow	EA	1	1	1	1	1
B0793RBLWS	HH30-1693	086569062116	Anslee/Anslee/Anslee Square Pl	EA	1	1	1	1	1
B00C0C08EU	HH30-400A	675716361426	Coastline Square Pillow	EA	2	2	1	2	1
B00HMJXLOO	ID10-002	675716505820	F/Q Senna 5pcs Comforter Set	EA	1	1	1	1	1
B00HMJXPNG	ID10-019	675716505936	T/TXL Waterfall Comforter Set	EA	1	1	1	1	1
B00HMJXS92	ID10-022	675716506018	F/Q Waterfall 5pcs Comft Set	EA	1	1	1	1	1
B0793RVPCM	ID10-1342	086569086008	F/Q Adele/Everly/Melody 5pcs C	EA	1	1	1	1	1
B07D9K9GFL	ID10-1483	086569042347	T/TXL Jensen/Braden/Braden Com	EA	1	1	1	1	1
B07D9JWW6S	ID10-1487	086569042385	F/Q Jensen/Braden/Braden Com	EA	1	1	1	1	1
B07D139MC8	ID10-1571	086569061362	Q Lorna/Kaylee/Layla 8pcs C	EA	1	1	1	1	1
B00KXT5HK6	ID10-165	675716533830	F/Q Clara 5pcs Comforter Set	EA	1	1	1	1	1
B00KT278ZY	ID10-167	675716533854	F/Q Olivia 5pcs Comforter Set	EA	1	1	1	1	1
B00KR6YQ7A	ID10-176	675716533946	T/TXL Daryl Comforter Set	EA	1	1	1	1	1
B00XN48VDS	ID10-366	675716642778	T/TXL Isabella/Simone/Aimee Co	EA	1	1	1	1	1
B019ZI8UEK	ID10-752	675716721978	F/Q Arissa/Celeste/Aneesa Comf	EA	1	1	1	1	1
B07DHKQ76G	ID13-1414	086569033086	Joni/Adley/Callie Daybed Set	EA	1	1	1	1	1

Total Weight:	1582.13
Total Quantity Ordered:	181
Total Cartons Ordered:	179
Total Quantity Shipped:	181
Total Cartons Shipped:	179

Order No.: 51191691 Order Date: 11/18/2019 Customer: AMAZON.COM.AZDC, Customer PO No.: 8E33B2AB
 LLC-PHX7

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.AZDC, LLC-PHX7 800 N 75TH AVE PHOENIX, AZ 85043 US	Shipping Date: 11/25/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07DHKTRS7	ID13-1416	086689033109	Delle/Tiffany/Brie Daybed Set	EA	1	1	1	1	1
B07CZYHPY3	ID13-1514	086689044273	F/Q Raina/Khloe/Arielle 5pcs C	EA	1	1	1	1	1
B00NFSIZS	MP10-1099	675716558338	Q Serena/Allicia/Jasmine 7pcs C	EA	1	1	1	1	1
B00NM98K6M	MP10-1248	675716568924	K/CK Winfield/Westpo Comforter	EA	1	1	1	1	1
B00NM99DFO	MP10-1254	675716568986	K/CK Saras/Belf Conf Mini Set	EA	1	1	1	1	1
B00NNG5XHI	MP10-1331	675716580766	T Nisha/Tara/Naomi 5pcs Comfor	EA	1	1	1	1	1
B00QSDV06G	MP10-1409	675716592264	Q Carmel/Seaside/Soledad	EA	1	1	1	1	1
B071GKXD6C	MP10-1636	675716642181	Q Collins/Saban/Rodgers Comfor	EA	1	1	1	1	1
B00XYCJO12	MP10-1658	675716642419	Q Medina/Barrett/Ryland Comfor	EA	1	1	1	1	1
B00ZTSV1L0	MP10-1693	675716649852	K/CK Nisha/Leah/Naomi Comf 5p	EA	1	1	1	1	1
B015SNYAQS	MP10-1994	675716675233	F/Q Norfolk/Albany Comforter M	EA	1	1	1	1	1
B015SNZ2SI	MP10-2004	675716675332	K Blsmarck/Syracuse Comforter	EA	1	1	1	1	1
B007VJ297A	MP10-233	675716382704	Q Freeport 7pcs Set	EA	1	1	1	1	1
B017SP438Y	MP10-2373	675716713096	Q Carlow/Elena/Carmela Comfort	EA	1	1	1	1	1
B0082JQA46	MP10-254	675716389888	Q Laurel 7pcs Set	EA	1	1	1	1	1
B018TPY0QM	MP10-2585	675716735791	F Palmer/Porter/Dakota 7pcs Co	EA	1	1	1	1	1
B01135IKNW	MP10-3150	675716799120	Q Taos/Davy/Duncan Comforter S	EA	1	1	1	1	1
B011R0QNGO	MP10-3315	675716809812	Q Gabby/Lira/Celena 7pcs Comfo	EA	1	1	1	1	1
B01JZ1MZQQ	MP10-3733	675716848286	Q Biloxi/Morris/Hudson Comfort	EA	1	1	1	1	1
B01M5BD8I1	MP10-3829	675716863647	Q Vienna/Marcella/Adela Comfor	EA	1	1	1	1	1
B00DLYFJLM	MP10-432	675716455309	Q Laurel Comforter Set	EA	1	1	1	1	1
B00I3BX6MC	MP10-738	675716509309	Q Laurel/Stanford/Piedmont 7pc	EA	1	1	1	1	1

Total Weight:	1582.13
Total Quantity Ordered:	181
Total Cartons Ordered:	179
Total Quantity Shipped:	181
Total Cartons Shipped:	179

Order No.: 51191691 Order Date: 11/18/2019 Customer: AMAZON.COM.AZDC, Customer PO No.: 8E3352AB
 LLC-PHX7

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.AZDC, LLC-PHX7 800 N 76TH AVE PHOENIX, AZ 85043 US	Shipping Date: 11/26/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00MIMS3Y1	MP10-948	675718535186	Q Blaire/Anderson/Burnett 7pcs	EA	1	1	1	1	1
B01B4NIP4O	MP12-2555	675716733445	K/CK Quebec/Mansfield	EA	1	1	1	1	1
B01B4NKCBB	MP12-2562	675716733469	F/Q Tanglers/Moraga/Menara 6pc	EA	1	1	1	1	1
B01B4NKEB6	MP12-2563	675716733506	K/CK Tanglers/Moraga/Menara 6p	EA	1	1	1	1	1
B01HCXMEX8	MP12-3054	675716784126	K/CK Biloxi/Morris/Hudson Duve	EA	1	1	1	1	1
B01L3PEYSY	MP12-3542	675716837341	Q Serendipity/Harmony/Desir ee	EA	1	1	1	1	1
B01L3PEXV2	MP12-3543	675716837358	K Serendipity/Harmony/Desir ee	EA	1	1	1	1	1
B00L8P7K3G	MP13-1035	675716546779	F/Q Tuscany/Marino/Genoa Cover	EA	1	3	3	3	3
B00L8P7L9E	MP13-1037	675716546786	F/Q Tuscany/Venice/Genoa Cover	EA	1	2	2	2	2
B000MRW6EQ	MP13-1370	675716585556	K Quebec/Mansfield/Vancouv er	EA	1	1	1	1	1
B000MRW3X4	MP13-1371	675716585549	F/Q Quebec/Mansfield/Vancouv er	EA	1	3	3	3	3
B000MRW726	MP13-1372	675716585563	K Quebec/Mansfield/Vancouv er	EA	1	1	1	1	1
B00Q4NCMG2	MP13-1387	675716587628	T/TXL Quebec/Mansfield/Vancouv	EA	1	1	1	1	1
B00WUH9G7Y	MP13-1521	675716611491	F/Q Cali/Cardiff/Cascade Cover	EA	1	1	1	1	1
B004Z4PLVA	MP13-153	675716320591	F/Q Mansfield Mini Set	EA	1	1	1	1	1
B00VHAVYRK	MP13-1564	676716624903	K Quebec/Mansfield/Vancouv e	EA	1	1	1	1	1
B00VHAVV64	MP13-1569	675716624897	Q Quebec/Mansfield/Vancouv er	EA	1	1	1	1	1
B014SNWY9Y	MP13-2120	675716688981	F/Q Luna/Raven/Willow Coverlet	EA	1	1	1	1	1

Total Weight:	1582.13
Total Quantity Ordered:	181
Total Cartons Ordered:	179
Total Quantity Shipped:	181
Total Cartons Shipped:	179

Order No.: 51191691 Order Date: 11/18/2019 Customer: AMAZON.COM.AZDC, Customer PO No.: 8E33B2AB
 LLC-PHX7

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.AZDC, LLC-PHX7 800 N 75TH AVE PHOENIX, AZ 85043 US	Shipping Date: 11/25/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01BWAAC0	MP13-2629	675716740047	K Ashbury/Stanton/Clark Bedspr	EA	1	1	1	1	1
B01B4NLA7I	MP13-2633	675716740078	F Quebec/Mansfield/Vancouver B	EA	1	1	1	1	1
B008XUY3RA	MP13-270	675716406646	F/Q Yosemite/Sequola/Reyes	EA	1	1	1	1	1
B01BWAC2V6	MP13-2709	675716748036	F/Q Pebble Beach/Pacific Grove	EA	1	1	1	1	1
B01EL972HO	MP13-2992	675716772000	K Quebec Bedspread Set	EA	1	2	2	2	2
B01EL974MM	MP13-2994	675716772024	K Quebec Bedspread Set	EA	1	1	1	1	1
B01IVI1290	MP13-3301	675716809577	F/Q Harper/Emery/Mercer Coverl	EA	1	1	1	1	1
B01IVI15TC	MP13-3303	675716809591	F/Q Harper/Emery/Mercer Coverl	EA	1	1	1	1	1
B01IVI1A2O	MP13-3305	675716809607	F/Q Harper/Emery/Mercer Coverl	EA	1	1	1	1	1
B01IVI1CPY	MP13-3306	675716809522	K/CK Harper/Emery/Mercer Co	EA	1	3	3	3	3
B01I6LPMUM	MP13-3400	675716821760	K/CK Rhapsody/Melody/Harmony 6	EA	1	1	1	1	1
B071YRDJ2L	MP13-4474	675716954574	Bayside/Nantucket/Rockaway Day	EA	1	1	1	1	1
B00FECQY0E	MP13-480	675716479442	T/TXL Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B0748DJ9BC	MP13-5023	086569926036	Tuscany/Venice/Genoa Daybed Co	EA	1	1	1	1	1
B00GIJRHK	MP13-627	675716490621	K Keaton/Jaxson/Mitchell Cov	EA	1	1	1	1	1
B00GBUWITY	MP51-542	675716482220	F/Q Windom/Prospect Blanket	EA	1	3	3	3	3
B00FLOTTEI	MP51-543	675716482251	K Windom/Prospect Blanket	EA	1	1	1	1	1
B01C5OIWMG	MPE10-115	675716664763	F Serenity/Orissa/Nepal Comfor	EA	1	1	1	1	1
B017SP3K4C	MPE10-148	675716709860	K Serenity/Savannah/Nepal Comfo	EA	1	1	1	1	1
B0186VV14I	MPE10-167	675716716035	CK Saben/Barrel/Seth 9pcs Comf	EA	1	1	1	1	1
B0186VV1NE	MPE10-204	675716720117	T Serenity/Brighton/Nepal Comf	EA	1	1	1	1	1

Total Weight:	1582.13
Total Quantity Ordered:	181
Total Cartons Ordered:	179
Total Quantity Shipped:	181
Total Cartons Shipped:	179

Order No.: 51191691 Order Date: 11/18/2019 Customer: AMAZON.COM.AZDC, LLC-PHX7 Customer PO No.: 8E33B2AB

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.AZDC, LLC-PHX7 800 N 75TH AVE PHOENIX, AZ 85043 US	Shipping Date: 11/25/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01M69S520	MPE10-350	675716878214	Kasey/Devln/Hayden Comforter S	EA	1	1	1	1	1
B0719CK8FM	MPE10-505	675716963705	Q Sybil Comforter Set	EA	1	1	1	1	1
B075FN6G4W	MPE10-621	086569914330	F Merritt/Almaden/Becker Compl	EA	1	1	1	1	1
B07BLXRLGQ	MPE10-734	086569023292	Q Maible 9pcs Comforter Set	EA	1	1	1	1	1
B071992KJJ	MPE13-511	675716963811	K Sybil Comforter Set	EA	1	1	1	1	1
B015QLUT1C	MPS12-086	675716698201	K/CK Luxury Collection Duvet C	EA	1	1	1	1	1
B008U4QE8A	MZ10-059	675716406066	F/Q Tamil/Asha/Tula ComfMl riSet	EA	1	1	1	1	1
B00B5PZ7JI	MZ10-084	675716439286	T/TXL Ashton/Garrett/Cody	EA	1	1	1	1	1
B00FF62LKW	MZ10-129	675716483631	F/Q Libra Comforter Set	EA	1	1	1	1	1
B00Q4NDFGS	MZ10-297	675716592066	T/TXL Katie/Jenny/Linda Comf S	EA	1	1	1	1	1
B01LZHH6TU	MZ10-512	675716866273	T/TXL Allison/Skytar/Kelly Com	EA	1	1	1	1	1
B0093HHFWM	MZ80-064	675716412241	T/TXL Tamil/Asha/Tula Quilt	EA	1	1	1	1	1
B00MQOL75A	MZ80-220	675716524050	K/C Tamil/Asha/Tula Quilt Mini	EA	1	1	1	1	1
B00MQO212I	MZ80-237	675716534783	T/TXL Carly/Audrina/Brittany Qu	EA	1	1	1	1	1
B00Q111XCY	MZ80-307	675716592165	T/TXL Josh/Andrew/Liam Quilt S	EA	1	1	1	1	1
B00Q111Z6S	MZ80-308	675716592172	F/Q Josh/Andrew/Liam Quilt Set	EA	1	2	2	2	2
B01NGZOKFV	MZK10-106	675716904487	T Bonjour Complete Bed and She	EA	1	1	1	1	1
B00RN4BYOC	MZK80-042	675716593452	T Crazy Daisy/Blooming Butterf	EA	1	1	1	1	1
B00CB8HIXG	NS30-1826A	675716444082	Cherry Blossom Square Pillow	EA	1	1	1	1	1
B00MB6Z6JQ	SHET20-545	675716528973	K Micro Fleece Sheet Set	EA	1	1	1	1	1
B00NM8O634	SHET20-591	675716558499	F Peak Performance Sheet Set	EA	1	1	1	1	1
B016UI24DQ	SHET20-847	675716677602	F Micro Fleece Sheet Set	EA	1	1	1	1	1
B015IW23WM	TN10-0060	675716685409	K Level 3 Down Comforter	EA	1	1	1	1	1

Total Weight: 1582.13
 Total Quantity Ordered: 181
 Total Cartons Ordered: 179
 Total Quantity Shipped: 181
 Total Cartons Shipped: 179

Order No.: 51191691 Order Date: 11/18/2019 Customer: AMAZON.COM.AZDC, LLC-PHX7 Customer PO No.: 8E33B2AB

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.AZDC, LLC-PHX7 800 N 75TH AVE PHOENIX, AZ 85043 US	Shipping Date: 11/25/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07193Z3FX	UH10-0200	675716904913	K/CK Brooklyn/Maize/Kay Comf	EA	1	1	1	1	1
B073FDSCT2	UH10-2094	675716999186	F/Q Talia/Callie/Stella Cmf S	EA	1	1	1	1	1
B073F9N182	UH10-2096	675716999179	K/CK Talia/Calle/Stella Cmf S	EA	1	1	1	1	1
B071R5G42Z	UH12-0203	675716905002	K/CK Brooklyn/Maize/Kay Duvet	EA	1	1	1	1	1
B072BF1VV8	UH12-0207	675716905088	T/TXL Brooklyn/Maize/Kay Duvet	EA	1	1	1	1	1
B07BXWT6YX	UH13-2208	086569059291	Brooklyn/Maize/Kay Daybed Set	EA	1	1	1	1	1
B075FN6L7S	UH20-2131	086569929310	K Space Dyed Sheet Set	EA	1	1	1	1	1
B0793QHF4F	UHK12-0082	086569000743	T/TXL Aurora/Eleanor/Melody	EA	1	1	1	1	1
B005QVYLV2	WR10-084	675716345946	Q Williamsport Plaid Set	EA	1	1	1	1	1
B00FLOU3AC	WR10-1055	675716482398	F/Q White River Comf Mini S	EA	1	1	1	1	1
B00FLOU424	WR10-1056	675716482404	K White River Comf Mini S	EA	1	1	1	1	1
B00FLOU4QA	WR10-1059	675716482411	K Lumberjack Comf Mini S	EA	1	1	1	1	1
B0146G2B8C	WR10-1515	675716635541	F/Q Terrytown Comforter Set	EA	1	1	1	1	1
B072V95RY6	WR10-2061	675716986339	T Alton/Alton Comforter Set	EA	1	1	1	1	1
B072V93WVS	WR10-2064	675716986360	T Alton/Alton Comforter Set	EA	1	1	1	1	1
B076KY6N89	WR10-2191	086569919878	T/TXL Perry/Perry Comforter Se	EA	1	1	1	1	1
B07PVMJ4CS	WR13-2122	086569896674	D Winter Plains Cover Set	EA	1	1	1	1	1
B011R0R91M	WR14-1725	675716780708	K/CK Huntington Q ullt Mini Set	EA	1	2	2	2	2
B011R10YXQ	WR14-1786	675716783334	K/CK Tasha Quilt Mini Set	EA	1	1	1	1	1
B077P8BRC3	WR20-2029	675716984281	K Flannel Sheet Set	EA	1	1	1	1	1
B073GTS9FH	WR20-2039	675716984540	CK Flannel Sheet Set	EA	1	1	1	1	1
B0055X15SQ	WR30-425	675716328320	Hadley Plaid Oblong Pillow	EA	1	3	3	3	3
B005QW6KM4	WR30-468	675716338596	100% Polyester Square Pillow	EA	1	4	4	4	4

Total Weight: 1582.13
 Total Quantity Ordered: 181
 Total Cartons Ordered: 179
 Total Quantity Shipped: 181
 Total Cartons Shipped: 179

SHIP FROM

[Name] E & E COMPANY LTD
 [Street Address] 2222 East Beamer Street
 [City,ST ZIPCODE] Woodland, CA 95776
 [DC Contact] Alex Gonzalez
 [Phone Number] 530-689-5991

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: 06757163000397754



SID#:FOB:

Carrier Name: KING B TRANSPORT, LLC
 Trailer number: 1340 ARN: 8194981303
 Seal number: 27709894

SHIP TO

[Name] Amazon.com.azdc, LLC-PHX7
 [Street Address] 800 N 75th Ave
 [City,ST ZIPCODE] Phoenix, AZ 85043
 CID No.:

Serial number(s):
 SCAC: KBTN
 Pro Number: 1144XD5BM

APPT 10:47
 IN 2:00
 OUT 3:50

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

Prepaid: Collect: 3rd Party:

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
8E33B2AB	8194981303	835	823	8415.39	Y	N	
Grand Total		835	823	8415.39			

CARRIER INFORMATION

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
32	Pallet			1600.00		Pallet		
		789	ctns	8279.79		Comforters, Bedspreads	49017	200
		13	ctns	53.70		Mattress Pads	149265	100
		7	ctns	13.86		Pillows,Valance,Towels	49390	100
		14	ctns	68.04		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 _____

Shipper Signature/Date

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Alonso 11-22-19

Trailer Loaded:

By shipper
 By driver

Freight Counted:

By shipper
 By driver/pallets said to contain
 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.

11-22-19

Date: 11/22/2019 3:45:27 PM

BILL OF LADING - AMAZON SHIPMENTS

Page 2 of 2

SHIP FROM

[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:

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: 06757163000397754



Carrier Name: KING B TRANSPORT, LLC
Trailer number: 1340 ARN: 8194981303
Seal number: 27709694

SHIP TO

[Name] Amazon.com.azdc, LLC-PHX7
[Street Address] 800 N 75th Ave
[City,ST ZIPCODE] Phoenix, AZ 85043
CID No.:

Serial number(s):
SCAC: KBTN
Pro Number: 1144XD5BM

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

Prepaid: [] Collect: [X] 3rd Party: []

32 823 10015.39

Grand Total

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

COD Amount: \$ _____

Fee Terms: Collect [] Prepaid [] Customer check acceptable []

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

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

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

Shipper Signature _____

Shipper Signature/Date

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

[X] By shipper
[] By driver

Freight Counted:

[X] By shipper
[] By driver/pallets said to contain
[] 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. Properly described above is received in good order, except as noted.

Order No.: 51191691 Order Date: 11/18/2019 Customer: AMAZON.COM.AZDC, LLC-PHX7 Customer PO No.: 8E33B2AB

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.AZDC, LLC-PHX7 800 N 75TH AVE PHOENIX, AZ 85043 US	Shipping Date: 11/22/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00KR6XHHU	BASI10-0244	675716629925	K Parkston Comforter Mini Set	EA	1	11	11	11	11
B00LM3GMKQ	BASI10-0266	675716647844	K/CK Arctic/Polar ComftMiniSet	EA	1	3	3	3	3
B01CNIPBW	BASI10-0398	675716716400	T Bernard/Bengston Comforter M	EA	1	3	3	3	3
B01CNIPJGQ	BASI10-0399	675716716417	F/Q Bernard/Bengston Comforter	EA	1	9	9	9	9
B00C5X9GAA	BASI16-0191	675716447014	Q Frisco/Delta Sofa Bed Pad	EA	1	5	5	5	5
B00ZHMJG8	BASI16-0288	675716646042	F Holden/Amity Mattress Pad	EA	1	8	8	8	8
B01MT5F6TU	CS10-0019	675716894726	Q Cavoy Comforter Set	EA	2	8	4	8	4
B08X9H3QQ1	CS10-0076	675716894948	Q Coco Comforter Mini Set	EA	2	4	2	4	2
B072Z4YDZ1	CS10-0270	675716967802	Q Cavoy Comforter Set	EA	2	4	2	4	2
B0756RKF84	CS10-0441	088569919625	Q Malcom Comforter Set	EA	2	8	4	8	4
B007J95TV0	EO10-540	675716374600	K Odyssey Comforter Set	EA	1	1	1	1	1
B01BG7535C	HH10-1544	675716736453	F Coastline 6pc Comfort Set	EA	1	1	1	1	1
B01BG756DG	HH10-1545	675716736460	Q Coastline 6pc Comfort Set	EA	1	1	1	1	1
B00HMJXM20	ID10-003	675716505837	T/TXL Senna Comforter Set	EA	1	2	2	2	2
B00HMJXMI4	ID10-004	675716505844	F/Q Senna 5pcs Comforter Set	EA	1	2	2	2	2
B00HMJXOKK	ID10-013	675716505905	T/TXL Nadia Comforter Set	EA	1	3	3	3	3
B00HMJXQSU	ID10-020	675716605974	F/Q Waterfall 5pcs Comft Set	EA	1	7	7	7	7
B00HMJXQ80	ID10-021	675716505950	T/TXL Waterfall Comforter Set	EA	1	2	2	2	2
B01LWVQ56Z	ID10-1055	675716865634	T/TXL Waterfall/Kacie/Marley C	EA	1	10	10	10	10
B01LYU12EM	ID10-1056	675716885641	F/Q Waterfall/Kacie/Marley Com	EA	1	2	2	2	2
B072MM5RHL	ID10-1240	675716977184	T/TXL Raina/Khloe/Arielle Comf	EA	1	23	23	23	23
B072K2B9DR	ID10-1241	675716977238	F/Q Raina/Khloe/Arielle Comfor	EA	1	27	27	27	27
B072MMH14Y	ID10-1242	675716977245	K/CK Raina/Khloe/Arielle Comfo	EA	1	2	2	2	2

Total Weight:	8415.39
Total Quantity Ordered:	835
Total Cartons Ordered:	823
Total Quantity Shipped:	835
Total Cartons Shipped:	823

Order No.: 51191691 Order Date: 11/18/2019 Customer: AMAZON.COM.AZDC, LLC-PHX7 Customer PO No.: 8E33B2AB

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.AZDC, LLC-PHX7 800 N 75TH AVE PHOENIX, AZ 85043 US	Shipping Date: 11/22/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B071JQTQDX	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	32	32	32	32
B0721729CW	ID10-1246	675716977207	T/TXL Raina/Khloe/Arielle Comf	EA	1	33	33	33	33
B07GZYN8RB	ID10-1507	086569044174	T/TXL Raina/Khloe/Arielle Comf	EA	1	7	7	7	7
B00KT277DM	ID10-166	675716533847	T/TXL Olivia Comforter Set	EA	1	2	2	2	2
B00KT27B92	ID10-168	675716533861	T/TXL Olivia Comforter Set	EA	1	2	2	2	2
B00NYX5XRK	ID10-232	675716575823	F/Q Nadia/Laila/Darcy 5pcs Com	EA	1	119	119	119	119
B00XYCEHB4	ID10-417	675716643591	F/Q Senna/Lilly/Chelsea Comfor	EA	1	12	12	12	12
B010BDKVVS	ID10-470	675716656638	T/TXL Adley/Kinley/Blakely Com	EA	1	2	2	2	2
B00ZHN546K	ID10-499	675716663384	K/CK Senna/Sydney/Chelsea Comf	EA	1	4	4	4	4
B019ZI8BL2	ID10-730	675716721800	F/Q Marie/Lilly/Vera Comforter	EA	1	3	3	3	3
B019ZI8MSO	ID10-748	675716721954	F/Q Adel/Kennedy/Amanda Comfor	EA	1	7	7	7	7
B01H8MSE64	ID10-932	675716783921	F/Q Delle/Tiffany/Brie Comfort	EA	1	4	4	4	4
B07FFXY6S7	II10-1038	086569101150	F/Q Rhea Comforter Mini Set	EA	1	5	5	5	5
B07FFWFYDD	II10-1039	086569101167	K/CK Rhea Comforter Mini Set	EA	1	24	24	24	24
B00MIN4V70	MP10-1027	675716546281	K Hampton/Richmond/Cullen 7pcs	EA	1	1	1	1	1
B004WA8D8A	MP10-116	675716319977	K Aubrey 12 pcs Set	EA	1	12	12	12	12
B004WA8D9E	MP10-117	675716319991	CK 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
B004WI7H34	MP10-127	675716320300	K Tradewinds/Salem 7 pcs Set	EA	1	1	1	1	1
B00UO9LK2Y	MP10-1368	675716584603	CK Mandara Comforter 7pcs Set	EA	1	1	1	1	1

Total Weight:	8415.39
Total Quantity Ordered:	835
Total Cartons Ordered:	823
Total Quantity Shipped:	835
Total Cartons Shipped:	823

Order No.: 51191691 Order Date: 11/18/2019 Customer: AMAZON.COM.AZDC, LLC-PHX7 Customer PO No.: 8E33B2AB

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.AZDC, LLC-PHX7
800 N 75TH AVE
PHOENIX, AZ 85043
US

Shipping Date:
11/22/2019

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00QSDV14W	MP10-1410	675716592301	K Carmel/Seaside/Soledad 7pcs	EA	1	1	1	1	1
B005Y8GE6C	MP10-165	675716361600	K Palisades 7pcs Set	EA	1	2	2	2	2
B015SNYZRC	MP10-2001	675716675325	K Bismarck/Syracuse Comforter	EA	1	3	3	3	3
B007RKIJ3M	MP10-225	675716382643	Q Tradewinds 7pcs Set	EA	1	1	1	1	1
B007RKIIYQ	MP10-227	675716382667	CK Tradewinds 7pcs Set	EA	1	1	1	1	1
B007VJ29IO	MP10-234	675716382711	K Freeport 7pcs Set	EA	1	1	1	1	1
B017SP455A	MP10-2375	675716713102	C/K Carlow/Elena/Carmela Comfo	EA	1	3	3	3	3
B0188LU4K8	MP10-2419	675716715755	K Bennett/Christian/Willia Com	EA	1	2	2	2	2
B01B4NHDUG	MP10-2527	675716733131	Q Celeste/Isabella/Alexis Comf	EA	1	3	3	3	3
B0082JQAL4	MP10-256	675716389932	CK Laurel 7pcs Set	EA	1	1	1	1	1
B008U4Q5PM	MP10-257	675716403133	Q Lola/Bridgette 7pcs Set	EA	1	2	2	2	2
B008U4Q65Q	MP10-258	675716403154	K Lola/Bridgette 7pcs Set	EA	1	1	1	1	1
B01EL96I4W	MP10-2792	675716752569	CK Boone/Westbrook/Powell 7p	EA	1	2	2	2	2
B01EJCM0N4	MP10-2979	675716764036	Q Amherst/Eastridge/Salem 7pcs	EA	1	3	3	3	3
B008UOBN00	MP10-303	675716407445	CK Palmer/Teagan/Dakota	EA	1	18	18	18	18
B008UOBN90	MP10-304	675716407452	Q Palmer/Kennedy/Dakota	EA	1	5	5	5	5
B008UOBNRC	MP10-305	675716407469	K Palmer/Kennedy/Dakota	EA	1	8	8	8	8
B009170NMI	MP10-309	675716407506	CK Serene/Belle/Monroe	EA	1	2	2	2	2
B008PO8E5Q	MP10-313	675716407544	Q Dallas/Houston/Caldwell	EA	1	2	2	2	2
B008PO8EOC	MP10-315	675716407568	CK K Dallas/Houston/Caldwell	EA	1	2	2	2	2
B009APFDL2	MP10-319	675716412197	Q Aubrey/Churchill Comf 12pcs	EA	1	3	3	3	3
B00B7FLNZI	MP10-334	675716438012	Q Aubrey/Wellington 12pcs ComfS	EA	1	6	6	6	6
B01J3G2KEU	MP10-3446	675716825911	Q Serene/Belle/Monroe 7Pcs Com	EA	1	2	2	2	2

Total Weight: 8415.39
 Total Quantity Ordered: 835
 Total Cartons Ordered: 823
 Total Quantity Shipped: 835
 Total Cartons Shipped: 823

Order No.: 51191691 Order Date: 11/18/2019 Customer: AMAZON.COM.AZDC, LLC-PHX7 Customer PO No.: 8E33B2AB

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.AZDC, LLC-PHX7 800 N 75TH AVE PHOENIX, AZ 85043 US	Shipping Date: 11/22/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01J3FYWRE	MP10-3447	675716825928	K Serene/Belle/Monroe 7Pcs Com	EA	1	1	1	1	1
B01M6WU8RF	MP10-3831	675716863661	CK Vienna/Marcella/Adela Comfo	EA	1	2	2	2	2
B00GIIG6VU	MP10-386	675716445775	Q Vanessa 9pcs Comf Set	EA	1	12	12	12	12
B01NAUHSWT	MP10-4186	675716903312	K Serene/Belle/Monroe Comforte	EA	1	3	3	3	3
B01MS8OX9L	MP10-4187	675716903336	CK Serene/Belle/Monroe Comfort	EA	1	4	4	4	4
B00D3Y36VA	MP10-424	675716455224	K Palmer/Porter/Dakota 7pcs Co	EA	1	4	4	4	4
B06Y66J8X7	MP10-4344	675716929640	Q Donovan/Blaine/Perry Comfort	EA	1	2	2	2	2
B073LYDKLV	MP10-4695	675716979980	Q Aubrey/Whitman/Charlotte Com	EA	1	3	3	3	3
B074391T4V	MP10-5114	086569934758	Q Laurel/Vivian/Piedmont Comfo	EA	1	11	11	11	11
B00FF52EXG	MP10-525	675716479893	Q Malone/Harley/Beau 7pcs Comf	EA	1	2	2	2	2
B00FF52GIO	MP10-527	675716479916	CK Malone/Harley/Beau 7pcs Com	EA	1	1	1	1	1
B0793RV9MK	MP10-5670	086569014870	Q Lola/Brianna/Jane Comforter	EA	1	5	5	5	5
B0793RR194	MP10-5671	086569014982	K Lola/Brianna/Jane Comforter	EA	1	1	1	1	1
B00GQ1FXJU	MP10-639	675716492090	Q Florence 7pcs Comforter Set	EA	1	1	1	1	1
B00HRS2HT0	MP10-749	675716510145	Q Donovan/Blaine/Perry 7pcs Co	EA	1	7	7	7	7
B00HRS2JNO	MP10-750	675716510169	K Donovan/Blaine/Perry 7pcs Co	EA	1	20	20	20	20
B00HRS2LDW	MP10-751	675716510183	CK Donovan/Blaine/Perry 7pcs C	EA	1	2	2	2	2
B00HSFQ3ZQ	MP10-759	675716510398	K Quincy/Pierce/Ramsey 7pcs Co	EA	1	1	1	1	1
B00HSFQ4PU	MP10-760	675716510411	CK Quincy/Pierce/Ramsey 7pcs C	EA	1	1	1	1	1
B00JN0KZE4	MP10-847	675716515584	K Carter/Chester/Kerry 7pcs Co	EA	1	1	1	1	1
B00L8P6GI2	MP10-923	675716534899	K Quinn/Crawford/Garner 7pcs C	EA	1	1	1	1	1

Total Weight:	8415.39
Total Quantity Ordered:	835
Total Cartons Ordered:	823
Total Quantity Shipped:	835
Total Cartons Shipped:	823

Order No.: 51191691 Order Date: 11/18/2019 Customer: AMAZON.COM.AZDC, LLC-PHX7 Customer PO No.: 8E33B2AB

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.AZDC, LLC-PHX7 800 N 75TH AVE PHOENIX, AZ 85043 US	Shipping Date: 11/22/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00L8P5KA6	MP10-924	675716534912	CK Quinn/Crawford/Garner 7pcs	EA	1	1	1	1	1
B00L8P7N7E	MP13-1036	675716546793	K/CK Tuscany/Marino/Genoa Cove	EA	1	12	12	12	12
B00YEQNJJA	MP13-1420	675716592332	F/Q Claire/Montecito/Arbor 6pc	EA	1	2	2	2	2
B004Z4PMF0	MP13-150	675716320751	K Mansfield Mini Set	EA	1	6	6	6	6
B0081ODOBY	MP13-241	675716382803	K Attingham 7pcs Set	EA	1	2	2	2	2
B018TPXU00	MP13-2426	675716715779	F/Q Marina/Anchorage/Fairbanks	EA	1	3	3	3	3
B00B7FLQX2	MP13-369	675716438890	K Bellagio/Venetian/Mirage C	EA	1	7	7	7	7
B01M6YCU66	MP13-3972	675716867560	Daybed Claire /Montecito/Arbor	EA	1	19	19	19	19
B06VVXSQ8L	MP13-4338	675716924548	Q Aubrey/Whitman/Whitman Bedsp	EA	1	2	2	2	2
B07979Q7LM	MP13-4473	675716954550	Yosemite/Sequoia/Rey Daybed Se	EA	1	6	6	6	6
B0748DS2GD	MP13-5024	086569926043	Tuscany/Venice/Genoa Daybed Co	EA	1	4	4	4	4
B00I3Y98ZS	MP13-774	675716510299	K/CK Caelle/Rochelle/Marissa 6	EA	1	8	8	8	8
B00GBUWJO8	MP51-539	675716482237	F/Q Windom/Prospect Blanket	EA	1	6	6	6	6
B00FLOTSKI	MP51-540	675716482244	K Windom/Prospect Blanket	EA	1	8	8	8	8
B019ZI8U0Y	MPE10-152	675716709921	Q Serenity/Aurora/Nepal Comfor	EA	1	3	3	3	3
B01B4NGXQG	MPE10-221	675716748128	K Michelle/Christine/Tracy	EA	1	1	1	1	1
B06ZYF3SYR	MPE10-476	675716942342	Q Laurel 24pcs Room in a Bag	EA	1	2	2	2	2
B071QZ67ML	MPE10-479	675716942458	Q Laurel 24pcs Room in a Bag	EA	1	1	1	1	1
B0711SDXT6	MPE10-525	675716963903	CK Jelena Comforter Set	EA	1	1	1	1	1
B008OQN9RI	MZ10-062	675716407698	T/TXL Pipeline/Switch/Maverick	EA	1	3	3	3	3
B00B5PZ77A	MZ10-085	675716439293	F/Q Ashton/Garrett/Cody	EA	1	2	2	2	2

Total Weight:	8415.39
Total Quantity Ordered:	835
Total Cartons Ordered:	823
Total Quantity Shipped:	835
Total Cartons Shipped:	823

Order No.: 51191891 Order Date: 11/18/2019 Customer: AMAZON.COM.AZDC, LLC-PHX7 Customer PO No.: 8E33B2AB

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.AZDC, LLC-PHX7 800 N 75TH AVE PHOENIX, AZ 85043 US	Shipping Date: 11/22/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00D4KN6H2	MZ10-099	675716483342	F/Q Brody/Cameron/Bradley Comf	EA	1	2	2	2	2
B00KYLCTCW	MZ10-223	675716534646	T/TXL Riley/Sadie/Angela Comfo	EA	1	8	8	8	8
B00KYL CVRU	MZ10-224	675716534653	F/Q RileRiley/Sadie/Angela Com	EA	1	9	9	9	9
B00L8P4TXU	MZ10-225	675716534660	T/TXL Chloe/Camille/Christa Co	EA	1	20	20	20	20
B00L8P51FK	MZ10-226	675716534707	F/Q Chloe/Camille/Christa Comf	EA	1	12	12	12	12
B00KYLD8W2	MZ10-228	675716534714	F/Q Reagan/Gemma/Leona Cmf Set	EA	1	3	3	3	3
B00KYLDAQ6	MZ10-230	675716534721	F/Q Carly/Audrina/Brittany Com	EA	1	24	24	24	24
B00KYLD6WY	MZ10-231	675716534691	T/TXL Morgan/Ellen/Lindsey Com	EA	1	7	7	7	7
B00KYL6VC	MZ10-261	675716548292	F/Q Harley/David/Shawn Cmf.Set	EA	1	2	2	2	2
B00L8P57YK	MZ80-241	675716534613	100% Polyester Microfiber Prfn	EA	1	3	3	3	3
B01MY1PR23	MZK10-123	675716918989	Q Wise Wendy/Noctural Nellie/S	EA	1	2	2	2	2
B0722MPQ9Y	UH10-0204	675716905026	T/TXL Brooklyn/Malze/Kay Comfo	EA	1	3	3	3	3
B00FLOU2L2	WR10-1058	675716482381	F/Q LumberjackComforter Mini S	EA	1	4	4	4	4
B072V84S82	WR10-2066	675716986384	K Alton/Alton Comforter Set	EA	1	3	3	3	3
B076LKQ4CP	WR10-2180	086569916709	K Bitter Creek/Bitter Creek Co	EA	1	2	2	2	2
B01R0R7GO	WR14-1724	675716780692	F/Q Huntington Quilt Mini Set	EA	1	3	3	3	3
B01R0YJAQ	WR14-1730	675716780753	F/Q Sunset Quilt Mini Set	EA	1	4	4	4	4
B01R0YGXQ	WR14-1731	675716780760	K/CK Sunset Quilt Mini Set	EA	1	11	11	11	11
B01R0ZGAI	WR14-1784	675716783310	K/CK Check Quilt Mini Set	EA	1	11	11	11	11
B073CVHX28	WR14-2019	675716980870	F/Q Buffalo Check/Buffalo Chec	EA	1	3	3	3	3
B073CSFYBL	WR14-2021	675716980887	F/Q Buffalo Check/Buffalo Chec	EA	1	7	7	7	7
B076L39RW6	WR14-2234	086569938558	K/CK Twin Falls/Twin Falls Qui	EA	1	2	2	2	2

Total Weight:	8415.39
Total Quantity Ordered:	835
Total Cartons Ordered:	823
Total Quantity Shipped:	835
Total Cartons Shipped:	823

Order No.: 51191691 Order Date: 11/18/2019 Customer: AMAZON.COM.AZDC, LLC-PHX7 Customer PO No.: 8E33B2AB

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.AZDC, LLC-PHX7
800 N 75TH AVE
PHOENIX, AZ 85043
US

Shipping Date:
11/22/2019

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0055X155E	WR30-422	675716328245	Hadley Plaid Square Pillow	EA	1	7	7	7	7

Total Weight: 8415.39
Total Quantity Ordered: 835
Total Cartons Ordered: 823
Total Quantity Shipped: 835
Total Cartons Shipped: 823

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: 06757163000401369	
[Street Address] 2222 East Beamer Street		 (402)06757163000401369	
[City,ST ZIPCODE] Woodland, CA 95776			
[DC Contact] Alex Gonzalez		Carrier Name: HUB GROUP INTERMODAL	
[Phone Number] 530-669-5991		Trailer number: HGIU502399 ARN: 8319390273	
SID#:FOB:		Seal number: 27709632	
SHIP TO		Serial number(s):	
[Name] Amazon.com,dcdc LLC-CLT3		SCAC: HUBI	
[Street Address] 6500 Davidson Hwy		Pro Number: 129587724	
[City,ST ZIPCODE] Concord, NC 28027			
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"/>			

IN 1:30
OUT 2:30

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
7UTJC77D	8319390273	756	731	6992.29	Y	N	
Grand Total		756	731	6992.29			

CARRIER INFORMATION									
# of Pallets		Carton Count							LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
24	Pallet			1200.00		Pallet			
		704	ctns	6886.96		Comforters, Bedspreads	49017	200	
		10	ctns	19.14		Pillows,Valance,Towels	49390	100	
		17	ctns	86.19		Throws,Blankets	49040	150	
24		731		8192.29		Grand Total			

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

COD Amount: \$ _____

Fee Terms: Collect Prepaid Customer check acceptable

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

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

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

Shipper Signature _____

Shipper Signature/Date

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Also mo 12/6/19

Trailer Loaded:
 By shipper
 By driver

Freight Counted:
 By shipper
 By driver/pallets said to contain
 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. Properly described above is received in good order, except as noted.

[Signature] 12/6/19

Order No.: 51604622 Order Date: 12/02/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 7UTJC77D
 LLC-CLT3

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-CLT3 6500 DAVIDSON HWY CONCORD, NC 28027 US	Shipping Date: 12/06/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00MA389IK	BASH10-0235	675716525866	K/CK Jackson Comf Mini Set	EA	1	2	2	2	2
B00KR6XFZY	BASH10-0243	675716529918	F/QParkston Comforter Mini Set	EA	1	144	144	144	144
B0752MBH9S	CS10-0198	675716949464	Q Kashmir Comforter Set	EA	2	4	2	4	2
B07224YDZ1	CS10-0270	675716967802	Q Cavoy Comforter Set	EA	2	2	1	2	1
B077YD2NVM	CS10-0752	086569974242	T/TXL Pierre Comforter Mini Se	EA	2	36	18	36	18
B01MYFLITH	CS14-0061	675716895303	F/Q Enya Quilt Mini Set	EA	3	6	2	6	2
B002WN1QII	EO30-052A	675716241773	Cotton Oblong Pillow w/ Emb.	EA	1	5	5	5	5
B07NBK4ZBB	HH10-1757	086569174260	CK Nulki Comforter Set	EA	1	1	1	1	1
B002TUSI4E	HH10-397	675716227531	Cotton Jac Comforter Set	EA	1	6	6	6	6
B00UOR63C2	HH30-505A	675716366025	Brisbane Square Pillow	EA	1	1	1	1	1
B00HMJXOKK	ID10-013	675716505906	T/TXL Nadia Comforter Set	EA	1	6	6	6	6
B00HMJXQ80	ID10-021	675716505950	T/TXL Waterfall Comforter Set	EA	1	9	9	9	9
B07218ZMJL	ID10-1245	675716977252	K/CK Raina/Khloe/Arielle Comfo	EA	1	53	53	53	53
B071JTX5MM	ID10-1247	675716977214	F/Q Raina/Khloe/Arielle Comfor	EA	1	212	212	212	212
B07CZYK8XW	ID10-1509	086569044198	K/CK Raina/Khloe/Arielle 5pcs	EA	1	14	14	14	14
B010BDKVVS	ID10-470	675716656638	T/TXL Adley/Kinley/Blakely Com	EA	1	2	2	2	2
B010BDL9WI	ID10-471	675716656676	F/Q Adley/Kinley/Blakely 5 Ple	EA	1	6	6	6	6
B0188LSXPG	ID10-622	675716709716	F/Q Nadla/Peyton/Darcy Comfort	EA	1	2	2	2	2
B019Zi8BL2	ID10-730	675716721800	F/Q Marie/Lily/Vera Comforter	EA	1	1	1	1	1
B019Zi8MSO	ID10-748	675716721954	F/Q Adel/Kennedy/Amanda Comfor	EA	1	51	51	51	51
B005G0OHP8	MP10-037	675716279004	Comforter 7 pc set	EA	1	1	1	1	1
B00MIN4I0K	MP10-1026	675716546229	Q Hampton/Richmond/Cullen 7pcs	EA	1	2	2	2	2

Total Weight: 6992.29
 Total Quantity Ordered: 756
 Total Cartons Ordered: 731
 Total Quantity Shipped: 756
 Total Cartons Shipped: 731

Order No.: 51504622 Order Date: 12/02/2019 Customer: AMAZON.COM.DEDC LLC-CLT3 Customer PO No.: 7UTJC77D

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-CLT3 6500 DAVIDSON HWY CONCORD, NC 28027 US	Shipping Date: 12/06/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B004WA8D7G	MP10-115	675716319946	Q Aubrey 12 pcs Set	EA	1	3	3	3	3
B00XYCJO12	MP10-1658	676716642419	Q Medina/Barratt/Ryland Comfor	EA	1	2	2	2	2
B016SNYOJ6	MP10-1997	675716675288	F/Q Norfolk/Albany Comforter M	EA	1	2	2	2	2
B016SNYR70	MP10-2000	675716675295	F/Q Bismarck/Syracuse Comforte	EA	1	5	5	5	5
B015XO84V4	MP10-2207	675716698324	Amherst/Amador/Salem Comforter	EA	1	10	10	10	10
B01M7R6SFU	MP10-4042	675716872602	K Genevieve/Abigail/Beverly 7p	EA	1	2	2	2	2
B071DD9R2T	MP10-4533	675716961138	Q Bellagio/Venetian/Mirage Com	EA	1	8	8	8	8
B06ZXW6GK5	MP10-4534	675716961145	K Bellagio/Venetian/Mirage Com	EA	1	6	6	6	6
B071XSM929	MP10-4535	675716961152	C K Bellagio/Venetian/Mirage C	EA	1	15	15	15	15
B073LYDKLV	MP10-4695	675716979980	Q Aubrey/Whitman/Charlotte Com	EA	1	4	4	4	4
B073LZPYNC	MP10-4696	675716979997	K Aubrey/Whitman/Charlotte Com	EA	1	8	8	8	8
B073LZZ762	MP10-4697	675716980009	GK Aubrey/Whitman/Charlotte Co	EA	1	7	7	7	7
B00KXT66Q0	MP10-932	675716534998	K Trinity/Channing/Vargas 7pcs	EA	1	2	2	2	2
B074C6RZ1N	MP12-5098	086569933430	K/CK Cadence/Karyna/Sidnee Du	EA	1	1	1	1	1
B01BWA AOLQ	MP13-2695	675716746070	K/CK Aubrey/Wellington/Welling	EA	1	10	10	10	10
B01IV11290	MP13-3301	675716809577	F/Q Harper/Emery/Mercer Coverl	EA	1	1	1	1	1
B0793R15B2	MP13-5319	086569963949	K Bellagio/Venetian/Mirage Bed	EA	1	22	22	22	22
B07CZYBKJM	MP13-5965	086569038920	F/Q Elise/Evelyn/Kaia Coverlet	EA	1	1	1	1	1
B00FF4WWP2	MP13-613	675716488659	F/Q Princeton/Harvard/Cambridg	EA	1	4	4	4	4

Total Weight:	6992.29
Total Quantity Ordered:	756
Total Cartons Ordered:	731
Total Quantity Shipped:	756
Total Cartons Shipped:	731

Order No.: 51504622 Order Date: 12/02/2019 Customer: AMAZON.COM.DEDC LLC-CLT3 Customer PO No.: 7UTJC77D

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-CLT3 6500 DAVIDSON HWY CONCORD, NC 28027 US	Shipping Date: 12/06/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00FF4WX1K	MP13-615	675716488686	F/Q Princeton/Dartmouth/Cambr	EA	1	3	3	3	3
B00FF4WXTW	MP13-616	675716488680	K Princeton/Dartmouth/Cambr I C	EA	1	10	10	10	10
B00FJVGSY	MP51-546	675716482268	K Windom/Prospect Blanket	EA	1	17	17	17	17
B06ZYF3SYR	MPE10-476	675716942342	Q Laurel 24pcs Room in a Bag	EA	1	6	6	6	6
B07DDG86NC	MPE10-747	086669049131	F Saben/Barret/Seth Comforter	EA	1	2	2	2	2
B00FF52MDS	MZ10-130	675716483555	T/TXL Tamil Comforter Set	EA	1	1	1	1	1
B00KYLD6WY	MZ10-231	675716534691	T/TXL Morgan/Ellen/Lindsey Com	EA	1	4	4	4	4
B01MY1PR23	MZK10-123	675716918989	Q Wise Wendy/Noctural Nelle/S	EA	1	6	6	6	6
B07MV7ZGWS	NS10-3337	086669167958	K/CK Casa Nouvea Comforter Se	EA	1	2	2	2	2
B00CB8HIXG	NS30-1826A	675716444082	Cherry Blossom Square Pillow	EA	1	2	2	2	2
B015R8KBSU	TN10-0058	675716685362	T Level 3 Down Comforter	EA	1	1	1	1	1
B01R0VOD6	WR14-1728	675716780739	F/Q Winter Hill Quilt Mini Set	EA	1	15	15	15	15
B01R0ZDTW	WR14-1783	675716783303	F/Q Check Quilt Mini Set	EA	1	3	3	3	3
B01R10WUQ	WR14-1787	675716783341	F/Q Tasha Quilt Mini Set	EA	1	1	1	1	1
B01K6OCGWE	WR14-1788	675716783358	K/CK Tasha Quilt Mini Set	EA	1	2	2	2	2
B005QW6IZ8	WR30-465	675716338558	Williamsport Plaid Pillow	EA	1	2	2	2	2

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