

Invoice



Invoice date 12/16/19
Your invoice number 31751051SCR
Payment terms 60 NET
Amazon Warehouse SMF3
Amazon Warehouse Address 3923 S B ST
 Stockton, CA 95206-8202

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

Invoice details

PO number	ASIN	ISBN/EAN/U/PC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
40FU9NAH	B0069KWKQ	675716379612	BRS5-0198	Beautyrest - Cotton Blend Heated Mattress Fad Twin Size # Secure Comfort Technology # Luxury Quilted Electric Mattress Pad with Deep Pocket - White - 5-Year Heat Controller - 5 Years Warranty Cotton Sheet Set Queen Silver	36.96 USD	0.0 %	36.96 USD	8	295.68 USD
40FU9NAH	B007Y111NG	675716379612	SHT20-255	Sleep Philosophy SHET20-255 300TC Liquid Cotton Sheet Set Queen Silver	31.45 USD	0.0 %	31.45 USD	1	31.45 USD
40FU9NAH	B009695HG4	675716408480	BAS150-0169	Premier Comfort Jackson Down Alternative Throw, 50 X 50, Brown	15.94 USD	0.0 %	15.94 USD	6	95.64 USD
40FU9NAH	B00C0D9SCQ	675716361440	HH30-402A	Harbor House Coastline Fashion Cotton Throw Pillow, aquard Oblong Decorative Pillow, 12X16, Blue	22.00 USD	0.0 %	22.00 USD	2	44.00 USD
40FU9NAH	B00E1BEPY	675716467265	AP50-453	Madison Park Duke Luxury Long Fur Throw Black 5660 Premium Soft Cozy Brushed Long Fur For Bed, Couch or Sofa	13.20 USD	0.0 %	13.20 USD	1	13.20 USD
40FU9NAH	B00G11K9R2	675716493141	MZ70-169	Mizone MZ70-169 SHOWER CURTAIN, 72x72, Ivory	13.75 USD	0.0 %	13.75 USD	16	220.00 USD
40FU9NAH	B00G42JRSJ	675716488321	WIN40-118	Madison Park Emilia Darkening Curtain DIY Twist Tab Window Drapes for Living Room Bedroom and Dorm 1 Panel, 50x84, Champagne	12.65 USD	0.0 %	12.65 USD	3	37.95 USD
40FU9NAH	B00H42J03Y	675716488444	WIN40-122	Taupe Curtains For Living room, Transitional Fabric Window Curtains For Bedroom, Solid Emilia Window Curtains, 50X84", 1-Panel Pack	12.65 USD	0.0 %	12.65 USD	15	189.75 USD
40FU9NAH	B00H42J03Y	675716488444	WIN40-122	Madison Park Emilia Darkening Curtain DIY Twist Tab Window Drapes for Living Room Bedroom and Dorm 1 Panel, 50x95, Bronze Brown	13.48 USD	0.0 %	13.48 USD	1	13.48 USD
40FU9NAH	B00I96QVZK	675716500252	1112-056	Ink+ivy Nathan Teen Boys Duvet Cover Full/Queen Size - Grey, Plaid # 3 Piece	52.80 USD	0.0 %	52.80 USD	2	105.60 USD

CBR000706

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: 06757166000472629	
[Street Address] 550 Northport Pkwy		 (402)06757166000472629	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] N/A		Carrier Name: Central Transport	
[Phone Number] 510-490-9788		Trailer number: 1801423 ARN: 8209613943	
SID#:FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com.dedc LLC-SMF3		SCAC: CTII	
[Street Address] 3923 S B ST		Pro Number: 14597063958	
[City,ST ZIPCODE] Stockton, CA 95206-8202		WWW.CENTRALTRANSPORT.COM Driver's Signature Only Acknowledges Receipt of Freight 145-9706395-8  SHIPPER LABEL <small>SUBJECT TO THE TERMS AND CONDITIONS OF THE DOT REGULATIONS</small>	
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
40FU9NAH	8209613943	2803	1209	6028.68	Y	N	
Grand Total		2803	1209	6028.68			

CARRIER INFORMATION									
# of Pallets		Carton Count				LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
9	Pallet			450.00		Pallet			
		2	ctns	10.50		Candleholders	39800	100	
		139	ctns	567.69		Comforters, Bedspreads	49017	200	
		857	ctns	4441.11		Pillows,Valance,Towels	49390	100	
		3	ctns	32.18		Rugs	70970-5	125	

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/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>A Clark 12-11-19</i>	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	Carrier Signature/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.
		12/11	



Pro Number
145-9706395-8

Ship Date
2019-12-11

Reference Number
116NCQGLR

Org DC
314 958

Freight Terms
**Freight Charges
Are Collect**

P.O. Number
40FUSNAH

SCAC:

Consignee:

AMAZON FC SMF3
3923 B STREET
STOCKTON, CA 95206

Shipper:

E - E COMPANY LTD
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31407

Special Instructions

Date: 12/11/2019 11:12:22 AM **BILL OF LADING - AMAZON SHIPMENTS** Page 2 of 2

SHIP FROM

[Name] E & E COMPANY LTD
[Street Address] 550 Northport Pkwy
[City,ST ZIPCODE] Port Wentworth, GA 31407
[DC Contact] N/A
[Phone Number] 510-490-9768
SID#FOB:

SHIP TO

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

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

Prepaid: Collect: 3rd Party:

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: 06757166000472629

Carrier Name: Central Transport
Trailer number: 1801423 ARN: 8206013943
Seal number:

Serial number(s):
SCAC: CTII
Pro Number: 14597063958

145-9706395-8 DL Pg 2

CARRIER INFORMATION										
# of Pallets		Carton Count		WEIGHT		HM (X)	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 380</small>	NMFC No.	Class	LTL Only
Qty	Type	Qty	Type							
		91	ctns	545.13			Shower curtain	49365	77.5	
		115	ctns	425.01			Throws,Blankets	49040	150	
		2	ctns	7.06			Vases & Bowls	74390	150	
9		1209		6478.68			Grand Total			

Where the rate is dependent on value, shippers are required to attach specification by which the signed or declared value of the property is shown. 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 consignee or consignee.

Shipper Signature _____

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.

Trailer Loaded:
 By shipper
 By driver/pallets sold to consignee
 By driver/placee

Freight Counted:
 By shipper
 By driver/pallets sold to consignee
 By driver/placee

Firm AMAZON FC SMF3

By BSA
Shipment received in good order

HUs Received 7

Driver CT-958271 (1800102) Date 12/19/2019

Arrive Time 7:46 AM Depart Time 7:46 AM

Pro Number 145-9706395-8
Additional Delivery Services Requested

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

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

Customer Signature _____ Date _____

Date 12/19/2019 # And Type of Container _____ # And Type of PCS _____ Exception Type _____

Log # _____

Total Exceptions _____

Central Transport Delivery Receipt

Order No.: 51192209 Order Date: 11/18/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 4OFU9NAH
 LLC-SMF3

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-SMF3 3923 S B ST STOCKTON, CA 95206-8202 US	Shipping Date: 12/11/2019
------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079FTDC5K	5DS13-0024	086569004956	F/Q Otto/Nash/Trace Coverlet S	EA	1	1	1	1	1
B079ZT3Q8P	5DS70-0093	086569015525	Ramsey/Lynda/Casey Shower Curt	EA	4	20	5	20	5
B079GTZDK3	5DS70-0095	086569015563	Tinsley/Irvine/Arlie Shower Cu	EA	4	4	1	4	1
B00MO90VR2	BAS150-0248	675716535414	Jackson/Monterey	EA	1	1	1	1	1
B011R0U5SQ	BL50-0888	675716805449	Lexi/Zoe Throw	EA	1	4	4	4	4
B011R0U39C	BL50-0890	675716805463	Lexi/Zoe Throw	EA	1	6	6	6	6
B0043HU4HK	BL51-0527	675716287429	T Poly Micro Fleece Blanket	EA	1	2	2	2	2
B00BLGSZNP	BL51-0614	675716441968	T MicroLight Blanket	EA	1	1	1	1	1
B00BLGT0UI	BL51-0615	675716441975	F/Q MicroLight Blanket	EA	1	2	2	2	2
B00BLGT3FA	BL51-0618	675716442002	F/Q MicroLight Blanket	EA	1	2	2	2	2
B00BLGT4KE	BL51-0619	675716442019	K MicroLight Blanket	EA	1	2	2	2	2
B00BLGT64S	BL51-0621	675716442033	F/Q MicroLight Blanket	EA	1	3	3	3	3
B00BLGT7HO	BL51-0623	675716442057	T MicroLight Blanket	EA	1	1	1	1	1
B00BLGTB8E	BL51-0625	675716442071	K MicroLight Blanket	EA	1	3	3	3	3
B00BLGT9UO	BL51-0643	675716445928	F/Q MicroLight Blanket	EA	1	2	2	2	2
B00BLGTAL2	BL51-0644	675716445935	K MicroLight Blanket	EA	1	1	1	1	1
B01009GR4O	BL51-0764	675716634223	K Microfleece Blanket	EA	1	3	3	3	3
B01H6VZ294	BL51N-0845	675716769932	T Freshspun Basketweave Blanke	EA	1	4	4	4	4
B01H6VYR1I	BL51N-0863	675716770112	T Freshspun Basketweave Blanke	EA	1	5	5	5	5
B019ZIATG2	BM40-901	675716716455	Massa/Massa/Massa Window Panel	EA	4	4	1	4	1
B07T53ZTG6	BR20-0988	086569216953	K 600 Thread Count Sheet Set	EA	1	7	7	7	7
B07SY9NLT5	BR20-0992	086569216991	K 600 Thread Count Sheet Set	EA	1	3	3	3	3
B07T3ZPWKV	BR20-0994	086569217011	F 600 Thread Count Sheet Set	EA	1	1	1	1	1
B07SX8PYBC	BR20-0995	086569217028	Q 600 Thread Count Sheet Set	EA	1	5	5	5	5

Total Weight: 6028.68
Total Quantity Ordered: 2803
Total Cartons Ordered: 1209
Total Quantity Shipped: 2803
Total Cartons Shipped: 1209

C-BROOKING

5001

Date: 11/27/2019 8:09:53 AM

BILL OF LADING - AMAZON SHIPMENTS

Page 1 of 1

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: 06757166000471479

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



Carrier Name: HUB GROUP INTERMODAL
Trailer number: hgiu648729 ARN: 8209113283
Seal number: 2777210

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

Serial number(s):
SCAC: HUBI
Pro Number: 129516288

SCANNED

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
4OFU9NAH	8209113283	3942	2292	16356.56	Y	N	
Grand Total		3942	2292	16356.56			

CARRIER INFORMATION

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
38	Pallet			1900.00		Pallet		
		934	ctns	8953.16		Comforters, Bedspreads	49017	200
		625	ctns	4745.74		Pillows,Valance,Towels	49390	100
		733	ctns	2657.66		Throws,Blankets	49040	150
38		2292		18256.56	6	Grand Total		

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

Fee Terms: Collect Prepaid Customer check acceptable

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

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

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

Shipper Signature _____

Shipper Signature/Date: Kg 11.26.19

Trailer Loaded: By shipper
 By driver

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

Carrier Signature/Pickup Date: Fz Mendel 11-27-19

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

Order No.: 51192209 Order Date: 11/18/2019 Customer: AMAZON.COM.DEDC LLC-SMF3 Customer PO No.: 40FU9NAH

SHIP FROM:
E & E COMPANY LTD
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31407

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

SHIP TO:
AMAZON.COM.DEDC LLC-SMF3
3923 S B ST
STOCKTON, CA 95206-8202
US

Shipping Date:
11/26/2019

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07T2XZRJX	BR20-1002	086569217097	F 600 Thread Count Sheet Set	EA	1	1	1	1	1
B073GDKGKX	CS10-0254-1	675716967789	T/TXL Vixie Comforter Mini Set	EA	1	195	195	195	195
B073GD5335	CS10-0255-1	675716967741	F/Q Vixie Comforter Mini Set	EA	1	174	174	174	174
B077Y4L3ST	CS10-0794	086569988089	Q Pierre Comforter Mini Se	EA	2	108	54	108	54
B07BTHY5G7	CS10-0905	086569030788	F Collin Printed 9pcs Bed	EA	2	138	69	138	69
B075TV4PB2	CS13-0545	086569942623	Kienna Microfiber 5pcs Day bed	EA	3	162	54	162	54
B079NRK597	CS13-0867-1	086569017321	Kashmir Daybed Set	EA	1	105	105	105	105
B01MT8A316	CS14-0059	675716895259	F/Q Kienna Quilt Mini Set	EA	3	165	55	165	55
B01MR562EE	CS14-0060	675716895310	K Kienna Quilt Mini Set	EA	3	120	40	120	40
B072MS1D9Q	CS14-0263	675716968526	T/TXL Kienna Quilt Mini Set	EA	3	213	71	213	71
B072MSLVTG	CS14-0264	675716968533	T/TXL Kienna Quilt Mini Set	EA	3	231	77	231	77
N/A	ID10-1701	086569193506	K/CK Malea/Leena/Leena Comf	EA	1	40	40	40	40
B01LW4383E	ID40-1013	675716846169	Adel/Kennedy/Amanda Window Pan	EA	4	1244	311	1244	311
B075N8L6RK	MP73-4967	086569905468	Bayside/Nantucket/Rockaway Tow	EA	1	297	297	297	297
B00NOXS4Y	MZ50-275	675716562977	Tamil/Asha Throw Blanket	EA	1	259	259	259	259
B073RDW2VX	UH20-2074	675716960643	Q Heathered Sheet Set	EA	1	16	16	16	16
B00LO499BM	WR50-1349	675716547127	Tasha Printed Throw	EA	1	162	162	162	162
B01IROPHJS	WR50-1786	675716792923	Winter hills Quilted Throw	EA	1	312	312	312	312

Total Weight: 16356.56
Total Quantity Ordered: 3942
Total Cartons Ordered: 2292
Total Quantity Shipped: 3942
Total Cartons Shipped: 2292

3001

Date: 11/26/2019 1:38:04 PM

BILL OF LADING - AMAZON SHIPMENTS

Page 1 of 1

SHIP FROM

[Name] E & E COMPANY LTD
[Street Address] 550 Northport Pkwy
[City,ST ZIPCODE] Port Wentworth, GA 31407
[DC Contact] N/A
[Phone Number] 510-490-8788
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: 06757166000471493



(402)06757166000471493

SHIP TO

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

Carrier Name: HUB GROUP INTERMODAL
Trailer number: 200691 ARN: 8210273163
Seal number: 2200654
Serial number(s):
SCAC: HUBI
Pro Number: 129516274

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

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

SCANNED

CUSTOMER ORDER INFORMATION

Table with columns: Customer Order No., ARN (WEPAY), Unit Qty, # of Packages, Weight, Pallet/Slip (circle one), Additional Shipper Information. Includes rows for 4OFU9NAH and Grand Total.

CARRIER INFORMATION

Table with columns: # of Pallets, Carton Count, LTL Only, Qty, Type, WEIGHT, HM (X), Commodity Description, NMFC No., Class. Includes rows for Pallet, Comforters, Bedspreads, Pillows, Valance, Towels, Throws, Blankets, and 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.

A Clark 11-26-19

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. Property described above is received in good order, except as noted.

[Signature] 11/26/19

Order No.: 51192209 Order Date: 11/18/2019 Customer: AMAZON.COM.DEDC LLC-SMF3 Customer PO No.: 4OFU9NAH

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-SMF3 3923 S B ST STOCKTON, CA 95206-8202 US	Shipping Date: 11/26/2019
------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B074ZNR3RM	BR54-0824	675716975791	Heated Brushed Long Fur Throw	EA	4	416	104	416	104
B01MS3Q7DK	CS10-0017-1	675716894719	Q Cavoy Comforter Set	EA	1	91	91	91	91
B01N9V75V4	CS10-0097-1	675716895860	T/TXL Vixie Comforter Mini Set	EA	1	98	98	98	98
B0716XDRXR	CS10-0188	675716948559	T/TXL Verone Comforter Set	EA	2	110	55	110	55
B078NG2B1H	CS10-0745-1	086569973986	K Vixie Comforter Mini Set	EA	1	102	102	102	102
B079H9BWW7	CS10-0806	086569994998	F/Q Zoe Printed Comforter Set	EA	3	111	37	111	37
B07D1BH82J	CS10-0976	086569070968	T/TXL Vivian Comforter Set	EA	3	153	51	153	51
B07D1B7QPQ	CS10-0977	086569071002	F/Q Vivian Comforter Set	EA	3	87	29	87	29
B075TM98T4	CS13-0543	086569942579	Kienna Microfiber 5pcs Day bed	EA	3	99	33	99	33
B07D3HB1JK	CS13-0922	086569042118	Kienna 5pcs Day bed	EA	3	75	25	75	25
B01N5OKBKU	CS14-0054	675716895273	K Kienna Quilt Mini Set	EA	3	90	30	90	30
B01N102UCI	CS14-0056	675716895280	K Kienna Quilt Mini Set	EA	3	99	33	99	33
B01NASEX9K	CS14-0058	675716895297	K Kienna Quilt Mini Set	EA	3	72	24	72	24
B0732H88HW	CS14-0207	675716951870	T Howdy Hoots Quilt Set	EA	3	54	18	54	18
B071GDS3C3	CS14-0261	675716968502	T/TXL Kienna Quilt Mini Set	EA	3	117	39	117	39
B07B9NH78Z	CS14-0861-1	086569018199	T/TXL Pierre Quilt Minit Set	EA	1	67	67	67	67
B0727PGNLW	DLFBA40-0008	675716938703	Grasscloth Window Panel Pair	EA	8	384	48	384	48
B01C8R4NPU	EO12-1111	675716464448	F/Q Odyssey Duvet Mini Set	EA	2	2	1	2	1
B01LW42K7N	ID40-1014	675716846176	Adel/Kennedy/Amanda Window Pan	EA	4	540	135	540	135
B01A1DC6KM	ID91-523	675716686338	Lita/Gwen/Sonya 6pcs Towel Set	EA	1	173	173	173	173
B077KGFC3M	II12-997	086569993984	K/KC/Imani Duvet Cover Mini Se	EA	1	184	184	184	184
B01G8JA9L6	MP50-2830	675716759681	Zuri/Marseille Faux Fur Throw	EA	1	180	180	180	180
B01KJP44K2	MP50-2985	675716766795	Quebec/Mansfield Quilted Throw	EA	1	154	154	154	154

Total Weight:	18266.9
	2
Total Quantity Ordered:	4224
Total Cartons Ordered:	2477
Total Quantity Shipped:	4224
Total Cartons Shipped:	2477

Order No.: 51192209 Order Date: 11/18/2019 Customer: AMAZON.COM.DEDC LLC-SMF3 Customer PO No.: 4OFU9NAH

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-SMF3 3923 S B ST STOCKTON, CA 95206-8202 US	Shipping Date: 11/26/2019
------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B076FZMQSZ	MP51-5148	086569939869	T Windom/Prospect/Prospect Bla	EA	1	104	104	104	104
B076G4CBNQ	MP51-5152	086569939906	F/Q Windom/Prospect/Prospect B	EA	1	94	94	94	94
B00LXWDSS0	WR50-1350	675716549770	Anderson Throw	EA	1	88	88	88	88
B011R0ZAQS	WR50-1780	675716792848	Woolrich Check Quilted Throw	EA	1	161	161	161	161
B011R0OUQ4	WR50-1783	675716792893	Huntington Quilted Throw	EA	1	159	159	159	159
B011R0OY56	WR50-1784	675716792909	Winter Plains Quilted Throw	EA	1	160	160	160	160

Total Weight:	18266.9
	2
Total Quantity Ordered:	4224
Total Cartons Ordered:	2477
Total Quantity Shipped:	4224
Total Cartons Shipped:	2477

3001

SHIP FROM

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

SHIP TO

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

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

Prepaid: Collect: 3rd Party:

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: 06757166000471462



(402)06757166000471462

Carrier Name: HUB GROUP INTERMODAL
 Trailer number: 641111 ARN: 8210273373
 Seal number: 2200669

Serial number(s):

SCAC: HUBI
 Pro Number: 129516293

SCANNED

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
40FU9NAH	8210273373	2576	2132	13857.96	Y	N	
Grand Total		2576	2132	13857.96			

CARRIER INFORMATION

# of Pallets		Carton Count		WEIGHT		HM (X)	Commodity Description	NMFC No.	LTL Only	Class
Qty	Type	Qty	Type				Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360			
28	Pallet			1400.00			Pallet			
		1177	ctns	9491.90			Comforters, Bedspreads	49017		200
		9	ctns	41.58			Pillows,Valance,Towels	49390		100
		946	ctns	4324.48			Throws,Blankets	49040		150
28		2132		15257.96			Grand Total			

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

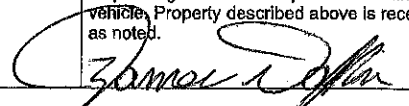
COD Amount: \$ _____
 Fee Terms: Collect Prepaid Customer check acceptable

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

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

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

Shipper Signature _____

Shipper Signature/Date This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. AC 11-26-19	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input type="checkbox"/> By shipper <input checked="" 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.  11/26/19
--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Shaneeka Ruth

From: Shaneeka Ruth
Sent: Monday, March 30, 2020 2:00 PM
To: 'amazon@hubgroup.com'
Subject: POD REQUEST (CB2000706)
Attachments: hub8.pdf; hub7.pdf

GOOD AFTERNOON,

PLEASE PROVIDE PROOF OF DELIVERY FOR THE ABOVE ATTACHED BOL'S.

Thank you,

Shaneeka Ruth

Order No.: 51192209 Order Date: 11/18/2019 Customer: AMAZON.COM.DEDC LLC-SMF3 Customer PO No.: 4OFU9NAH

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-SMF3 3923 S B ST STOCKTON, CA 95206-8202 US	Shipping Date: 11/26/2019
------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01J5GFACM	BR55-0672	675716787042	TXL Heated Microfiber Mattress	EA	1	423	423	423	423
B06WWH1TTG	CS10-0067	675716894993	T/TXL Pierre Comfort Mini Set	EA	2	244	122	244	122
B06WWF2Y8B	CS10-0068	675716895013	Q Pierre Comfort Mini Set	EA	2	248	124	248	124
B01MSAWUJS	CS10-0095-1	675716895846	T/TXL Vixie Comforter Mini Set	EA	1	381	381	381	381
B075TRJPKC	CS13-0547	086569942654	Kienna Microfiber 5pcs Day bed	EA	3	297	99	297	99
B071ZJJRW5	CS14-0213-1	675716951931	T/TXL Verone Quilt Mini Set	EA	1	176	176	176	176
B07B9P1TRH	CS14-0864-1	086569018229	F/Q Pierre Quilt Minit Set	EA	1	275	275	275	275
B07D5C718J	ID20-1550	086569049063	F Cozy Soft Sheet Set	EA	1	9	9	9	9
B00GBUWI26	MP51-545	675716482213	F/Q Window/Prospect Blanket	EA	1	239	239	239	239
B00LO496D8	WR50-1348	675716547110	Brewster Printed Throw	EA	1	284	284	284	284

Total Weight:	13857.96
Total Quantity Ordered:	2576
Total Cartons Ordered:	2132
Total Quantity Shipped:	2576
Total Cartons Shipped:	2132


CBR100100

3001

Date: 11/26/2019 10:54:25 AM

BILL OF LADING - AMAZON SHIPMENTS

Page 1 of 2

SHIP FROM		Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.	
[Name] E & E COMPANY LTD		Bill of Lading Number: 06757166000471516	
[Street Address] 550 Northport Pkwy		 (402)06757166000471516	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] N/A		Carrier Name: HUB GROUP INTERMODAL	
[Phone Number] 510-490-9788		Trailer number: 638856 ARN: 8209545303	
SID#:FOB:		Seal number: 2200670	
SHIP TO		Serial number(s):	
[Name] Amazon.com.dedc LLC-SMF3		SCAC: HUBI	
[Street Address] 3923 S B ST		Pro Number: 129516246	
[City,ST ZIPCODE] Stockton, CA 95206-8202		SCANNED	
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
4OFU9NAH	8209545303	9248	4720	25700.50	Y N	
Grand Total		9248	4720	25700.50		

CARRIER INFORMATION								
# of Pallets		Carton Count			LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
37	Pallet			1850.00		Pallet		
		411	ctns	2423.79		Comforters, Bedspreads	49017	200
		3062	ctns	16880.32		Pillows, Valance, Towels	49390	100
		48	ctns	403.82		Rugs	70970-5	125
		449	ctns	3090.67		Shower curtain	49385	77.5

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		Carrier Signature/Pickup Date	
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	
Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input 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	
A Clark 11-26-19		11-26-19	

Order No.: 51192209 Order Date: 11/18/2019 Customer: AMAZON.COM.DEDC LLC-SMF3 Customer PO No.: 4OFU9NAH

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-SMF3 3923 S B ST STOCKTON, CA 95206-8202 US	Shipping Date: 11/26/2019
------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079FTM5WK	5DS13-0029	086569005113	K/CK Otto/Nash/Trace Coverlet	EA	1	3	3	3	3
B079FWMW9	5DS13-0032	086569005021	F/Q Otto/Nash/Trace Coverlet S	EA	1	4	4	4	4
B0096D5HG4	BASI50-0169	675716408480	Jackson/Monterey	EA	1	6	6	6	6
B0096D5I0Y	BASI50-0171	675716408503	Jackson/Monterey	EA	1	5	5	5	5
B01JLMWAZK	BASI50-0413	675716783778	Arctic/Polar Faux Fur Throw	EA	1	9	9	9	9
B01JLMWK82	BASI50-0415	675716783792	Arctic/Polar Faux Fur Throw	EA	1	6	6	6	6
B01IR0T05U	BASI50-0449	675716806170	Packable Down Alternativ Throw	EA	1	35	35	35	35
B01IR0UFDQ	BL50-0889	675716805456	Lexi/Zoe Throw	EA	1	7	7	7	7
B0041OHHMU	BL51-0515	675716287368	T Poly Micro Fleece Blanket	EA	1	18	18	18	18
B0041OBZAK	BL51-0516	675716287375	F/Q Poly Micro Fleece Blanket	EA	1	13	13	13	13
B0041OBZNW	BL51-0519	675716287443	F/Q Poly Micro Fleece Blanket	EA	1	7	7	7	7
B0041OBZMI	BL51-0521	675716287405	T Poly Micro Fleece Blanket	EA	1	6	6	6	6
B0043HZOPM	BL51-0523	675716287504	K Poly Micro Fleece Blanket	EA	1	6	6	6	6
B0043HVKHS	BL51-0524	675716287412	T Poly Micro Fleece Blanket	EA	1	4	4	4	4
B0043HU57E	BL51-0526	675716287511	K Poly Micro Fleece Blanket	EA	1	5	5	5	5
B0043CS1F2	BL51-0528	675716287474	F/Q Poly Micro Fleece Blanket	EA	1	5	5	5	5
B00BLGT2HE	BL51-0617	675716441999	T MicroLight Blanket	EA	1	5	5	5	5
B00BLGT864	BL51-0624	675716442064	F/Q MicroLight Blanket	EA	1	7	7	7	7
B00N9U61JC	BL51-0684	675716545796	T Micro Fleece Blanket	EA	1	11	11	11	11
B00N9U64BW	BL51-0685	675716545819	F/Q Micro Fleece Blanket	EA	1	7	7	7	7
B00N9U66Z6	BL51-0686	675716545833	K Micro Fleece Blanket	EA	1	10	10	10	10
B00N9U687M	BL51-0689	675716545840	K Micro Fleece Blanket	EA	1	21	21	21	21
B010O9GMLW	BL51-0763	675716634216	F/Q Microfleece Blanket	EA	1	14	14	14	14
B01KJP5866	BL51-0895	675716812409	T Micro Fleece Blanket	EA	1	16	16	16	16

Total Weight: 25700.5
Total Quantity Ordered: 9248
Total Cartons Ordered: 4720
Total Quantity Shipped: 9248
Total Cartons Shipped: 4720

3001

CP20007100

Date: 11/25/2019 6:11:26 PM

BILL OF LADING - AMAZON SHIPMENTS

Page 1 of 2

SHIP FROM

[Name] E & E COMPANY LTD
 [Street Address] 550 Northport Pkwy
 [City,ST ZIPCODE] Port Wentworth, GA 31407
 [DC Contact] N/A
 [Phone Number] 510-490-9788
 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: 06757166000471509



(402)06757166000471509

Carrier Name: HUB GROUP INTERMODAL
Trailer number: 635755 ARN: 8209075003

SHIP TO

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

Seal number: 2200661

Serial number(s):

SCAC: HUBI

Pro Number: 129516265

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

Prepaid: Collect: 3rd Party:

SCANNED

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
4OFU9NAH	8209075003	8102	3924	23583.49	Y	N	
Grand Total		8102	3924	23583.49			

CARRIER INFORMATION

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
48	Pallet			2400.00		Pallet		
		239	ctns	1784.70		Comforters, Bedspreads	49017	200
		1664	ctns	10847.4 2		Pillows,Valance,Towels	49390	100
		145	ctns	777.90		Rugs	70970-5	125
		646	ctns	5181.57		Shower curtain	49385	77.5

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.
A Clark 11-25-19

Trailer Loaded:
 By shipper
 By driver

Freight Counted:
 By shipper
 By driver/pallets sold 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.
11/25/19

Order No.: 51192209 Order Date: 11/18/2019 Customer: AMAZON.COM.DEDC LLC-SMF3 Customer PO No.: 4OFU9NAH

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-SMF3 3923 S B ST STOCKTON, CA 95206-8202 US	Shipping Date: 11/25/2019
------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0096D5HP0	BASI50-0170	675716408497	Jackson/Monterey	EA	1	26	26	26	26
B01M0XPY22	BL20-0869	675716770365	T Soloft Plush Sheet Set	EA	1	25	25	25	25
B00N9U65H0	BL51-0688	675716545826	F/Q Micro Fleece Blanket	EA	1	48	48	48	48
B006J8F2GE	BR54-0175	675716356309	T Micro Fleece Heated Blanket	EA	1	20	20	20	20
B006J8EYTU	BR54-0183	675716356408	T Micro Fleece Heated Blanket	EA	1	20	20	20	20
B013RFPT8C	BR54-0411	675716615857	T Micro Fleece Heated Blanket	EA	1	30	30	30	30
B07B6NL756	BR54-0859	086569027894	Zuri/Marseille Heated Throw	EA	1	66	66	66	66
B0719HRHC6	CS10-0221	675716954185	T/TXL Harvey Comforter Set	EA	2	34	17	34	17
B07BTPJMB4	CS10-0919	086569040008	T Colin 6pcs Bed in a bag	EA	2	52	26	52	26
B072K7BFGT	CS14-0262	675716968519	T/TXL Kienna Quilt Mini Set	EA	3	21	7	21	7
B077Y86Z1G	CS14-0750	086569973580	Q Kienna Quilt Mini Set	EA	3	42	14	42	14
B079HLD4ZB	CS14-0834-1	086569064653	T/TXL Zoe Quilt Mini Set	EA	1	36	36	36	36
B01MS66LN5	CS20-0117	675716896270	F 6pcs Sheet Set	EA	4	116	29	116	29
B07YXTWFRF	CS20-1080	086569292759	K Plaids Printed Sheet Set	EA	1	32	32	32	32
B07YXTZ7RK	CS20-1085	086569292803	Q Plaids Printed Sheet Set	EA	1	28	28	28	28
B074TP5FXS	CS50-0299	675716979812	Plaid Throw	EA	4	56	14	56	14
B074TXLSWW	CS50-0300	675716979720	Plaid Throw	EA	4	32	8	32	8
B074TR24W8	CS50-0302	675716979751	Plaid Throw	EA	4	36	9	36	9
B074TKJCQM	CS50-0305	675716979850	Ogee Throw	EA	4	52	13	52	13
B071DNJNDR	DLFBA4-0007	675716938901	Grasscloth Window Panel Pair	EA	8	136	17	136	17
B01BUP1UE8	HPS70-0035	675716746315	Sardinia/Madfish/Monterey SC	EA	4	248	62	248	62
N/A	ID10-1659	086569173379	F/Q Felicia/Isabel/Alyssa Co	EA	1	9	9	9	9
B074ZRNLGF	ID20-1249	675716988470	Cotton Blend Jersey Knit	EA	1	28	28	28	28
B07CZYFYZ1	ID20-1437	086569034298	Q Novelty/Novelty/Novelty Shee	EA	1	56	56	56	56

Total Weight: 23583.49
Total Quantity Ordered: 8102
Total Cartons Ordered: 3924
Total Quantity Shipped: 8102
Total Cartons Shipped: 3924

Order No.: 51192209 Order Date: 11/18/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 40FU9NAH
 LLC-SMF3

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-SMF3 3923 S B ST STOCKTON, CA 95206-8202 US	Shipping Date: 11/25/2019
------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07D5BSQDL	ID20-1551	086569049186	Q Cozy Soft Sheet Set	EA	1	30	30	30	30
B07D57F5MH	ID20-1555	086569049209	Q Cozy Soft Sheet Set	EA	1	44	44	44	44
B01CIB41WQ	ID20-703	675716721312	T Cotton Blend Jersey Knit/Cot	EA	1	63	63	63	63
B01CIB469Y	ID20-705	675716721541	F Cotton Blend Jersey Knit/Cot	EA	1	70	70	70	70
B01CIB478O	ID20-706	675716721633	Q Cotton Blend Jersey Knit/Cot	EA	1	44	44	44	44
B079P1GNH4	ID40-1405	086569005755	Raina/Khloe/Arielle Window Pan	EA	4	248	62	248	62
B079P26CGY	ID40-1406	086569007674	Raina/Khloe/Arielle Window Pan	EA	4	144	36	144	36
B01N0AU9BI	ID40-553	675716696894	Alex/Rayna/Elaine Panel Pair	EA	4	224	56	224	56
B01N4HH3TQ	ID51-1086	675716893729	T/TXL Microlight Plush Blanket	EA	1	30	30	30	30
B01MY1PPRQ	ID51-1087	675716893736	F/Q Microlight Plush Blanket	EA	1	37	37	37	37
B01N4HH27G	ID51-1088	675716893743	K Microlight Plush Blanket	EA	1	33	33	33	33
B01CZRGJ2S	ID51-822	675716743840	F/Q Microlight Plush Blanket	EA	1	35	35	35	35
B01CZRGNWE	ID51-827	675716743895	T/TXL Microlight Plush Blanket	EA	1	66	66	66	66
B01CZRGORS	ID51-828	675716743901	F/Q Microlight Plush Blanket	EA	1	27	27	27	27
B01CZRGPM2	ID51-829	675716743918	K Microlight Plush Blanket	EA	1	20	20	20	20
B01A1DC7CE	ID91-524	675716686345	Nadia/Laila/Darcy 6pcs Towel S	EA	1	63	63	63	63
B01A1DC828	ID91-525	675716686352	Nadia/Elle/Darcy 6pcs Towel Se	EA	1	51	51	51	51
B010GETO1K	II12-555	675716659363	K/CK Alpine Duvet Set	EA	1	53	53	53	53
B01COZJQL2	II12-599	675716735111	K/CK Masie/Masie Duvet Cover S	EA	1	21	21	21	21
B013L7EPPO	II70-541	675716658335	Aspen Shower Curtain	EA	4	340	85	340	85
N/A	MP10-6156	086569168351	K Marina/Anchorage/Fairbanks	EA	1	3	3	3	3
B016EZLC42	MP40-2220	675716700102	Amherst/Infinity/Salem Panel	EA	4	140	35	140	35

Total Weight: 23583.49
Total Quantity Ordered: 8102
Total Cartons Ordered: 3924
Total Quantity Shipped: 8102
Total Cartons Shipped: 3924

Order No.: 51192209 Order Date: 11/18/2019 Customer: AMAZON.COM.DEDC LLC-SMF3 Customer PO No.: 4OFU9NAH

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-SMF3 3923 S B ST STOCKTON, CA 95206-8202 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
B0186VUA86	MP40-2400	675716714772	Saratoga/Westmont/Sereno Patio	EA	4	100	25	100	25
B01DBOTFSE	MP40-2683	675716745790	Emilia/Natalie/Lillian Panel	EA	4	132	33	132	33
B01DBOTHAA	MP40-2684	675716745806	Emilia/Natalie/Lillian Panel	EA	4	140	35	140	35
B01CGH13FA	MP40-2712	675716749347	Aubrey/Churchill/Valerie Panel	EA	4	132	33	132	33
B06XWXDKXC	MP40-4371	675716932855	Amherst/Selma/Salem Panel	EA	4	128	32	128	32
B072N2V4Y7	MP40-4598	675716965419	Hayden/Jasper/Jacey Window She	EA	4	128	32	128	32
B06XG27JB3	MP40-715	675716502966	Aubrey/Whitman/Valerie Panel	EA	4	60	15	60	15
B00NOOXMYA	MP50-1215	675716562939	Tuscany/Marino Throw	EA	1	44	44	44	44
B012788DGA	MP50-1729	675716639884	Ogee Microlight Throw	EA	1	47	47	47	47
B01HB9NIOQ	MP50-2986	675716766801	Quebec/Mansfield Quilted Throw	EA	1	52	52	52	52
B01HB9NKL8	MP50-2988	675716766825	Quebec/Mansfield Quilted Throw	EA	1	62	62	62	62
B01LARF9WU	MP50-3723	675716847357	Pebble Beach Throw	EA	1	43	43	43	43
B06XCSR2N	MP50-4301	675716918880	Tuscany/Marino Quilted Throw	EA	1	68	68	68	68
N/A	MP50-6123	086569154811	Tuscany/Venice/Venice Throw	EA	1	49	49	49	49
B01A6B2LHC	MP51-2599	675716737863	F/Q Cambria/Parkman Blanket	EA	1	42	42	42	42
B076G6XL4H	MP51-5151	086569939876	T Windom/Prospect/Prospect Bla	EA	1	49	49	49	49
B00FLOTQLY	MP51-541	675716482190	T Windom/Prospect Blanket	EA	1	18	18	18	18
B00ZBWB6BE	MP70-1483	675716608989	Spa Waffle Shower Curtain	EA	4	232	58	232	58
B01F53OA2U	MP70-3039	675716782450	Princeton/Harvard/Cambridge SC	EA	4	148	37	148	37
B01F53OBWY	MP70-3040	675716782467	Princeton/Dartmouth/Cambridge	EA	4	216	54	216	54
B06XPHGYKF	MP70-4246	675716911744	Quincy/Pierce/Ramsey Shower Cu	EA	4	200	50	200	50
B073S4KTPB	MP70-4645	675716976675	Serene/Belle/Monroe Shower Cur	EA	4	80	20	80	20

Total Weight: 23583.49
Total Quantity Ordered: 8102
Total Cartons Ordered: 3924
Total Quantity Shipped: 8102
Total Cartons Shipped: 3924

Order No.: 51192209 Order Date: 11/18/2019 Customer: AMAZON.COM.DEDC LLC-SMF3 Customer PO No.: 4OFU9NAH

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-SMF3 3923 S B ST STOCKTON, CA 95206-8202 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
B073S4PFH2	MP70-4975	086569915467	Spa Waffle/Spa Waffle/Spa Waff	EA	4	120	30	120	30
B073S4LVXL	MP70-4977	086569915351	Spa Waffle/Spa Waffle/Spa Waff	EA	4	124	31	124	31
B073S4ZNJQ	MP70-4981	086569915368	Spa Waffle/Spa Waffle/Spa Waff	EA	4	232	58	232	58
B073S4423R	MP70-4984	086569915528	Spa Waffle/Spa Waffle/Spa Waff	EA	4	208	52	208	52
B073S54GF4	MP70-4987	086569915443	Spa Waffle/Spa Waffle/Spa Waff	EA	4	208	52	208	52
B00GIIK70Q	MP70-644	675716493110	Serene Shower Curtain	EA	12	108	9	108	9
B073VKYQ5Z	MP71-4894	086569897046	Mosaic Bath Accessory Set	EA	1	44	44	44	44
B00ZBWBGSM	MP72-1486	675716609016	Spa Cotton Bath Rug	EA	2	74	37	74	37
B00ZBWBMR	MP72-1488	675716609030	Spa Cotton Bath Rug	EA	2	128	64	128	64
B01M0XQCZ6	MP72-3605	675716841133	Evan/Ethan/Jordan Rug	EA	2	62	31	62	31
B07BF8K2ZS	MP72-5842	086569025449	Bayside/Nantucket/Rockaway Rug	EA	6	78	13	78	13
B075VR7G89	MP73-5310	086569956439	Aubrey/Wellington/Charlotte T	EA	1	62	62	62	62
B07JY8L9QP	MP73-6090	086569145208	Serene/Belle/Monroe Towel Set	EA	1	51	51	51	51
B00MO9HY7W	MZ12-269	675716556297	F/Q Ashton/Garrett/Cody Duve	EA	1	22	22	22	22
B010BDO5YC	MZ12-372	675716662844	F/Q Allison/Mackenzie/Kelly Du	EA	1	31	31	31	31
B06WLGQL5N	MZ20-0542	675716917524	T Stars/Stars/Stars Sheet Set	EA	1	62	62	62	62
B00TB3EAO4	MZ40-319	675716613358	Liam/Lucas/Noah Panel	EA	4	128	32	128	32
B07439WK7R	MZK40-139	675716976699	Wise Wendy/Nocturnal Nellie/Str	EA	4	124	31	124	31
B0053WL9UA	SHET20-173	675716325619	Q Solid Satin Sheet Set	EA	1	52	52	52	52
B01M662SYM	SHET20-988	675716816032	T Micro Fleece Sheet Set	EA	1	24	24	24	24
B01MAYNE9B	SHET20-989	675716816056	F Micro Fleece Sheet Set	EA	1	23	23	23	23
B01L1MZ0MS	TN20-0073	675716793593	Q Cozy Flannel Sheet Set	EA	1	34	34	34	34
B01L1N9F0A	TN20-0096	675716793302	T Cozy Flannel Sheet Set	EA	1	51	51	51	51

Total Weight: 23583.49
Total Quantity Ordered: 8102
Total Cartons Ordered: 3924
Total Quantity Shipped: 8102
Total Cartons Shipped: 3924

Order No.: 51192209 Order Date: 11/18/2019 Customer: AMAZON.COM.DEDC LLC-SMF3 Customer PO No.: 4OFU9NAH

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-SMF3 3923 S B ST STOCKTON, CA 95206-8202 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
B01L1N8GMI	TN20-0111	675716793340	T Cozy Flannel Sheet Set	EA	1	59	59	59	59
B076353PP8	TN20-0265	675716984472	F Cozy Flannel Sheet Set	EA	1	32	32	32	32
B07634CPHY	TN20-0275	675716983895	T Cozy Flannel Sheet Set	EA	1	49	49	49	49
B00GNW4NBG	WIN40-116	675716488260	Emilia/Natale/Lillian Panel	EA	4	104	26	104	26
B00GNW4R6M	WIN40-120	675716488406	Emilia/Natalie/Lillian Panel	EA	4	132	33	132	33
B073GX94S7	WR20-2040	675716984120	Q Flannel Sheet Set	EA	1	25	25	25	25
B0146G2I94	WR50-1628	675716668501	Soft Spun Throw	EA	1	30	30	30	30
B01IR13RY4	WR50-1781	675716792862	Tasha Quilted Throw	EA	1	56	56	56	56
B01IR0OP0U	WR50-1782	675716792886	Tasha Quilted Throw	EA	1	45	45	45	45
B01IR0P978	WR50-1785	675716792916	Sunset Quilted Throw	EA	1	30	30	30	30
B076KZWL9S	WR50-2186	086569917058	Tasha/Tasha Throw	EA	1	46	46	46	46
B07PYS5Z4Y	WR50-2499	086569134035	100% Polyester Linden Printed	EA	1	22	22	22	22
B01IN376DY	WR54-1769	675716782276	Knitted Microlight/Berber Thro	EA	1	25	25	25	25
B01GX0XC1Y	WR70-1814	675716794415	Sunset/Sunset Shower Curtain	EA	4	192	48	192	48

Total Weight:	23583.4
	9
Total Quantity Ordered:	8102
Total Cartons Ordered:	3924
Total Quantity Shipped:	8102
Total Cartons Shipped:	3924

CORROSOLE

3001

Date: 11/25/2019 11:50:35 AM

BILL OF LADING - AMAZON SHIPMENTS

SHIP FROM

[Name] E & E COMPANY LTD
[Street Address] 550 Northport Pkwy
[City,ST ZIPCODE] Port Wentworth, GA 31407
[DC Contact] N/A
[Phone Number] 510-490-9788
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: 06757166000471530



Carrier Name: HUB GROUP INTERMODAL
Trailer number: 514176 ARN: 8209075053
Seal number: 2777285

SHIP TO

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

Serial number(s):
SCAC: HUBI
Pro Number: 129516233-129516231

SCANNED

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

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

CUSTOMER ORDER INFORMATION

Table with columns: Customer Order No., ARN (WEPAY), Unit Qty, # of Packages, Weight, Pallet/Slip (circle one), Additional Shipper Information. Includes Grand Total row.

CARRIER INFORMATION

Table with columns: # of Pallets, Carton Count, LTL Only, Qty, Type, WEIGHT, HM (X), Commodity Description, NMFC No., Class. Lists items like Comforters, Pillows, Rugs, Shower curtain.

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.
AC 11-25-19

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. Property described above is received in good order, except as noted.
11/25/19

Order No.: 51192209 Order Date: 11/18/2019 Customer: AMAZON.COM.DEDC LLC-SMF3 Customer PO No.: 40FU9NAH

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-SMF3 3923 S B ST STOCKTON, CA 95206-8202 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
B075FN8XJT	BR54-0853	086569899781	Zuri/Marselle Heated Throw	EA	1	148	148	148	148
B0711QXT22	CS10-0223	675716955878	T/TXL Adele Comforter Set	EA	2	48	24	48	24
B073GD8J1C	CS10-0274-1	675716969158	T/TXL Vixie Comforter Mini Set	EA	1	82	82	82	82
B073GDKF3V	CS10-0277-1	675716971649	T/TXL Vixie Comforter Mini Set	EA	1	84	84	84	84
B076J2JSGQ	CS10-0677	086569955425	F/Q Coco Comforter Set	EA	2	68	34	68	34
B078NGDNCJ	CS10-0743-1	086569973962	T/TXL Vixie Comforter Mini Set	EA	1	52	52	52	52
B077Y8VFYM	CS10-0793	086569988065	T/TXL Pierre Comforter Mini Set	EA	2	44	22	44	22
B07BTCCJYQ	CS10-0911	086569030825	F Cara Printed 9pcs Bed	EA	2	64	32	64	32
B075TWM49F	CS13-0544	086569942593	Kienna Microfiber 5pcs Day bed	EA	3	51	17	51	17
B01N21K27V	CS14-0052	675716895266	K Kienna Quilt Mini Set	EA	3	51	17	51	17
B01NASEREL	CS14-0053	675716895228	F/Q Kienna Quilt Mini Set	EA	3	57	19	57	19
B01MRDFUCX	CS14-0066-1	675716895365	K Enya Quilt Mini Set	EA	1	43	43	43	43
B077Y9MPBN	CS14-0749	086569973566	TXL Kienna Quilt Mini Set	EA	3	66	22	66	22
B077YBQM8C	CS14-0751	086569973627	K Kienna Quilt Mini Set	EA	3	39	13	39	13
B078NJRPBH	CS14-0767-1	086569975812	K Enya Printed Mini Quilt Set	EA	1	36	36	36	36
B078NJHDDR	CS14-0808-1	086569994974	K Mona Printed Mini Quilt Set	EA	1	41	41	41	41
B079HNWFWP	CS14-0835-1	086569064660	Q Zoe Quilt Mini Set	EA	1	44	44	44	44
B07B9N6WQL	CS14-0863-1	086569018205	T/TXL Pierre Quilt Mini Set	EA	1	54	54	54	54
B06X1GRFLK	CS20-0153	675716896805	Q Sheet Set	EA	4	240	60	240	60
N/A	CS50-0307	675716979874	Ogee Throw	EA	4	148	37	148	37
B07GHD6YFV	CS50-0991	086569081230	Ruched Fur Throw Set	EA	4	120	30	120	30
B01N4PFXR2	CS58-0137	675716896997	Solid Heated Snuggle Wrap	EA	4	88	22	88	22
B072DVW2GD	DLFBA40-0005	675716939076	Grasscloth Panel Pair	EA	8	232	29	232	29
B07D5BYW48	ID20-1552	086569048936	T Cozy Soft Sheet Set	EA	1	94	94	94	94

Total Weight: 19230.0
8
Total Quantity Ordered: 5251
Total Cartons Ordered: 2989
Total Quantity Shipped: 5251
Total Cartons Shipped: 2989

Order No.: 51192209 Order Date: 11/18/2019 Customer: AMAZON.COM.DEDC LLC-SMF3 Customer PO No.: 4OFU9NAH

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-SMF3 3923 S B ST STOCKTON, CA 95206-8202 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
B016EZKZ00	ID40-555	675716696900	Alex/Rayna/Elaine Panel Pair	EA	4	64	16	64	16
B01A1DC5QM	ID91-522	675716686321	Lita/Elena/Sonya 6pcs Towel Se	EA	1	93	93	93	93
B077KFN6M	II12-996	086569993977	F/Q Imani Duvet Cover Mini Set	EA	1	121	121	121	121
N/A	MP10-6155	086569168337	Q Marina/Anchorage/Fairbanks	EA	1	9	9	9	9
B00HMJS266	MP40-692	675716507237	Aubrey/Wellington/Valerie Pane	EA	4	160	40	160	40
B013GM8TXI	MP50-1970	675716673307	Bayside/Nantucket Throw	EA	1	125	125	125	125
B01HB9NGDU	MP50-2984	675716766788	Quebec/Mansfield Quilted Throw	EA	1	132	132	132	132
B06XC�HNRM	MP50-4302	675716918897	Tuscany/Marino Quilted Throw	EA	1	128	128	128	128
B079QGBRZF	MP50N-5512	086569995414	Chloe/Mila/Mila Throw	EA	1	126	126	126	126
B0127883ME	MP51-1613	675716638122	T Windom/Prospect Blanket	EA	1	77	77	77	77
B01A6B2M9E	MP51-2600	675716737870	K Cambria/Parkman Blanket	EA	1	46	46	46	46
B00FLOTRPO	MP51-544	675716482206	T Windom/Prospect Blanket	EA	1	59	59	59	59
B073S4FNY5	MP70-4983	086569915498	Spa Waffle/Spa Waffle/Spa Waff	EA	4	448	112	448	112
B00ZBWBZJW	MP72-1487	675716609023	Spa Cotton Bath Rug	EA	2	248	124	248	124
B075SY8W8Y	MP73-4968	086569905475	Serene/Belle/Monroe Towel Set	EA	1	96	96	96	96
B01KZGBE4Y	TN20-0066	675716793210	T Cozy Flannel Sheet Set	EA	1	98	98	98	98
B01KZGBJ9E	TN20-0068	675716793586	Q Cozy Flannel Sheet Set	EA	1	73	73	73	73
B01M6B16UL	WIN40-091	675716455569	Aubrey/Whitman/Valerie Panel	EA	4	300	75	300	75
B00GNW4MSK	WIN40-115	675716488253	Emilia/Natalie/Lillian Panel	EA	4	284	71	284	71
B00GNW4Q5O	WIN40-119	675716488352	Emilia/Natalie/Lillian Panel	EA	4	344	86	344	86
B01KFK566C	WR20-1793	675716794026	Q flannel Sheet Set	EA	1	69	69	69	69
B00EPBWZ6C	WR50-1012	675716470777	Lumberjack Throw	EA	1	90	90	90	90
B0146G2F38	WR50-1627	675716668488	Soft Spun Throw	EA	1	67	67	67	67

Total Weight: 19230.08
Total Quantity Ordered: 5251
Total Cartons Ordered: 2989
Total Quantity Shipped: 5251
Total Cartons Shipped: 2989

Order No.: 51192209 Order Date: 11/18/2019 Customer: AMAZON.COM.DEDC LLC-SMF3 Customer PO No.: 4OFU9NAH

SHIP FROM:

E & E COMPANY LTD
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31407

BILL TO:

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

SHIP TO:

AMAZON.COM.DEDC LLC-SMF3
3923 S B ST
STOCKTON, CA 95206-8202
US

Shipping Date:

11/25/2019

Total Weight:	19230.0 8
Total Quantity Ordered:	5251
Total Cartons Ordered:	2989
Total Quantity Shipped:	5251
Total Cartons Shipped:	2989