

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: 06757163000403578



Carrier Name: Estes
 Trailer number: 537317 ARN: 8388476273
 Seal number:

SHIP TO

[Name] Golden State FC LLC-SJC7
 [Street Address] 188 Mountain House Parkway
 [City,ST ZIPCODE] Tracy, CA 95391
 CID No.:

Serial number(s):

SCAC: EXLA
 Pro Number: 2120740727

ESTES www.estes-express.com Shipper's Copy
 EXPRESS LINES

212 - 0740727
 Driver's signature ONLY acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of the Uniform Straight Bill of Lading and the EXLA-105 scales rules tariff.

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
659N5MIE	8388476273	98	98	1216.05	Y	N	
Grand Total		98	98	1216.05			

CARRIER INFORMATION

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
5	Pallet			250.00		Pallet		
		97	ctns	1214.18		Comforters, Bedspreads	49017	200
		1	ctns	1.87		Pillows, Valance, Towels	49390	100
5		98		1466.05		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: *Alex Nov 16 19*

Trailer Loaded: By shipper, By driver

Freight Counted: By shipper, By driver/pallets, By driver/pieces

Carrier Signature/Pickup Date: *[Signature] 12/16/19*

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.

SSWP STC 98PCS.

Order No.: 51694944 Order Date: 12/09/2019 Customer: GOLDEN STATE FC LLC-SJC7 Customer PO No.: 659N6MIE

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: GOLDEN STATE FC LLC-SJC7 188 MOUNTAIN HOUSE PARKWAY TRACY, CA 95391 US	Shipping Date: 12/16/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01CNIPJGQ	BAS110-0399	675716716417	F/Q Bernard/Bengston Comforter	EA	1	1	1	1	1
B01N5PJ4XL	HH10-1613	675716893811	Q Palm Grove 6pos Comforter Se	EA	1	1	1	1	1
B008JHQASC	HH30-497	675716251488	100% Cotton Square Pillow	EA	1	1	1	1	1
B00HMJXOKK	ID10-013	675716505905	T/TXL Nadia Comforter Set	EA	1	4	4	4	4
B00HMJXPD6	ID10-014	675716505929	F/Q Nadia 5pcs Comforter Set	EA	1	1	1	1	1
B00HMJXS92	ID10-022	675716506018	F/Q Waterfall 5pos Comft Set	EA	1	2	2	2	2
B072C6SVM2	ID10-1216	675716965204	T Loretta/Eleni/Bialre Comfort	EA	1	3	3	3	3
B0719ST6VH	ID10-1219	675716965235	Q Loretta/Eleni/Blaira Comfo	EA	1	2	2	2	2
B07216ZMJL	ID10-1245	675716977262	K/CK Raina/Khloe/Ariella Comfo	EA	1	3	3	3	3
B00NYX5UKU	ID10-231	675716575816	T/TXL Nadia/Laila/Darcy Comfor	EA	1	7	7	7	7
B00NYX5XRK	ID10-232	675716575823	F/Q Nadia/Laila/Daroy 5pcs Com	EA	1	1	1	1	1
B00ZRJZYVY	ID10-501	675716663414	K/CK Daryl/Campbell/Chet Comfo	EA	1	1	1	1	1
B0188LSXPG	ID10-622	675716709716	F/Q Nadia/Peyton/Daroy Comfort	EA	1	2	2	2	2
B019ZL8MSO	ID10-748	675716721954	F/Q Adel/Kennedy/Amanda Comfor	EA	1	1	1	1	1
B077KFVJLH	II10-994	086569993953	F/Q Imani Comforter Mini Set	EA	1	3	3	3	3
B004WI7H6Q	MP10-128	675716320324	CK Tradewinds/Salem 7 pcs Set	EA	1	1	1	1	1
B00ZHMWSP6	MP10-1666	675716643638	K Lavine/Anouk/Octavla Comfort	EA	1	6	6	6	6
B00ZHM1MK	MP10-1667	675716643669	CK Lavine/Anouk/Octavla Comfor	EA	1	5	5	5	5
B012D73K22	MP10-1888	675716668402	CK Trinity/Curtis/Vargas Comf	EA	1	1	1	1	1
B011757H4I	MP10-2013	675716676971	Q Biloxi/Ventura/Hudson Comfor	EA	1	2	2	2	2
B015XO84V4	MP10-2207	675716698324	Amherst/Amador/Salem Comforter	EA	1	1	1	1	1
B015XO872A	MP10-2208	675716698331	Amherst/Amador/Salem Comforter	EA	1	1	1	1	1

Total Weight:	1216.05
Total Quantity Ordered:	98
Total Cartons Ordered:	98
Total Quantity Shipped:	98
Total Cartons Shipped:	98

Order No.: 51694944 Order Date: 12/09/2019 Customer: GOLDEN STATE FC LLC-SJC7 Customer PO No.: 659N5MIE

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: GOLDEN STATE FC LLC-SJC7 188 MOUNTAIN HOUSE PARKWAY TRACY, CA 95391 US	Shipping Date: 12/16/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B015XO898M	MP10-2209	675716698348	Amherst/Amador/Salem Comforter	EA					
B01HB9MFM	MP10-2263	675716702892	Q Palmer/Turner/Dakota 7pc Com	EA	1	3	3	3	3
B007RKIIYQ	MP10-227	675716382667	CK Tradewinds 7pcs Set	EA	1	1	1	1	1
B0191B69LW	MP10-2449	675716721244	K Amherst/Selma/Salem Cornfor	EA	1	1	1	1	1
B0082JQACS	MP10-255	675716389895	K Laurel 7pcs Set	EA	1	1	1	1	1
B018TPXZSG	MP10-2584	675716735784	F Palmer/Kennedy/Dakota 7pcs C	EA	1	1	1	1	1
B018TPY0QM	MP10-2585	675716735791	F Palmer/Porter/Dakota 7pcs Co	EA	1	1	1	1	1
B01BWAA7A4	MP10-2705	675716747992	K Pebble Beach/Pacific Grove/O	EA	1	1	1	1	1
B008UOBMSC	MP10-302	675716407438	K Palmer/Teagan/Dakota	EA	1	4	4	4	4
B009170MAQ	MP10-307	675716407483	Q Serene/Belle/Monroe	EA	1	2	2	2	2
B009APFDL2	MP10-319	675716412197	Q Aubrey/Churchill Comf 12pcs	EA	1	2	2	2	2
B01M5BD8M	MP10-3829	675716863647	Q Vienna/Marcella/Adela Comfor	EA	1	2	2	2	2
B00FYMW3S6	MP10-388	675716445799	CK Vanessa 9pcs Comf Set	EA	1	1	1	1	1
B01MDMB8YE	MP10-4024	675716870447	Q Pallsades/Hanover/Overland C	EA	1	3	3	3	3
B06Y676LJJ	MP10-4346	675716929664	CK Donovan/Blaine/Perry Comfor	EA	1	1	1	1	1
B00HRSC9KW	MP10-695	675718507763	K Princeton/Harvard/Cambridge	EA	1	1	1	1	1
B00L8P7OVY	MP13-1038	675716546809	K/CK Tuscany/Venice/Genoa Cove	EA	1	2	2	2	2
B01BWAC2V6	MP13-2709	675716748036	F/Q Pebble Beach/Pacific Grove	EA	1	1	1	1	1
B07979Q7LM	MP13-4473	675716954550	Yosemite/Sequoia/Rey Daybed Se	EA	1	2	2	2	2
B0748DS2GD	MP13-5024	088569926043	Tuscany/Venice/Genoa Daybed Co	EA	1	1	1	1	1
B017SP3IBC	MPE10-147	675716709853	Q Serenity/Savannah/Nepal Comfo	EA	1	1	1	1	1


Total Weight: 1216.05
 Total Quantity Ordered: 98
 Total Cartons Ordered: 98
 Total Quantity Shipped: 98
 Total Cartons Shipped: 98

Order No.: 51694944 Order Date: 12/09/2019 Customer: GOLDEN STATE FC LLC-SJC7 Customer PO No.: 659N6MIE

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: GOLDEN STATE FC LLC-SJC7 188 MOUNTAIN HOUSE PARKWAY TRACY, CA 95391 US	Shipping Date: 12/16/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0186VV510	MPE10-160	675716712921	Q Knowles/Covina/Cabrillo Comf	EA					
B0186VV0LC	MPE10-166	675716716028	K Saben/Barret/Seth 9pcs Comfo	EA	1	1	1	1	1
B01M69S520	MPE10-350	675716878214	Kasey/Devin/Hayden Comforter S	EA	1	3	3	3	3
B06VV98H5N	MPE10-389	675716906511	K Central Park Comforter Set	EA	1	2	2	2	2
B073W8PRB2	MPE10-638	086569914217	CK Bristol/Cadence/Isabella Co	EA	1	1	1	1	1
B07DDG86NC	MPE10-747	086569049131	F 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
B00KYLD0PW	MZ10-229	675716534684	T/TXL Carly/Audrina/Brittany C	EA	1	2	2	2	2
B00KYLD6WY	MZ10-231	675716534691	T/TXL Morgan/Ellen/Lindsey Com	EA	1	1	1	1	1
B071RQDWX4	UH12-0208	675716905101	F/Q Brooklyn/Malze/Kay Duvel C	EA	1	1	1	1	1
B011R0ZGAI	WR14-1784	675716783310	K/CK Check Quilt Mini Set	EA	1	1	1	1	1

Total Weight: 1216.05
 Total Quantity Ordered: 98
 Total Cartons Ordered: 98
 Total Quantity Shipped: 98
 Total Cartons Shipped: 98

<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: 06757183000396405</p>  <p>(402)06757183000396405</p> <p>Carrier Name: AMAZON Trailer number: AZNG V563873 ARN: 8195411323 Seal number: 27665195 Serial number(s): SCAC: AMZX Pro Number: ATSLTL8195411323</p> <p align="right" style="font-size: 24px; color: blue;">IN 8:40 OUT 9:45</p>
<p align="center">SHIP TO</p> <p>[Name] Amazon.com.dedc LLC-SMF3 [Street Address] 3923 S B ST [City,ST ZIPCODE] Stockton, CA 95206-8202 CID No.:</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>	

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
4OFU9NAH	8195411323	4189	1854	13157.14	Y	N	
Grand Total		4189	1854	13157.14			

CARRIER INFORMATION									
# of Pallets		Carton Count							LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
17	Pallet			850.00		Pallet			
		258	ctns	2299.17		Comforters, Bedspreads	49017	200	
		1	ctns	15.65		Mattress Pads	149265	100	
		1065	ctns	8081.67		Pillows,Valance,Towels	49390	100	
		144	ctns	1068.35		Shower curtain	49385	77.5	

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COD Amount: \$ _____

Fee Terms: Collect Prepaid Customer check acceptable

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

<p>Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</p>	<p>The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment (e.g. the broker) and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.</p> <p>Shipper Signature _____</p>
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<p>Shipper Signature/Date</p> <p>This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</p> <p><i>Alex M</i> 11-22-19</p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver/pallets said to contain</p> <p><input type="checkbox"/> By driver/pieces</p>	<p>Carrier Signature/Pickup Date</p> <p>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</p> <p><i>[Signature]</i> 11-22-19</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		Bill of Lading Number: 08757163000396405	
[Street Address] 2222 East Beamer Street		 (402)06757163000396405	
[City,ST ZIPCODE] Woodland, CA 95776			
[DC Contact] Alex Gonzalez		Carrier Name: AMAZON	
[Phone Number] 530-669-5991		Trailer number: AZNG V563873 ARN: 8195411323	
SID#:FOB:		Seal number: 27665195	
SHIP TO		Serial number(s):	
[Name] Amazon.com.dedc LLC-SMF3		SCAC: AMZX	
[Street Address] 3023 S B ST		Pro Number: ATSLTL8195411323	
[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"/>			

CARRIER INFORMATION								
# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360</small>	NMFC No.	Class
		396	ctns	1692.30		Throws,Blankets	49040	150
17		1854		14007.14		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 _____
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Shipper Signature/Date This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	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.
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Order No.: 51192211 Order Date: 11/18/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 40FU9NAH
 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: 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
B079RF8NFD	5DS13-0066	086569013101	F/Q Lucoa/Korie/Melva Coverlet	EA	1	2	2	2	2
B07BLV623R	BAS130-0531	086569041128	Memory Foam Knee Pillow w/ Kni	EA	1	2	2	2	2
B003FGM5OK	BL20-0445	675716225612	100% Polyester Plush Sheet Set	EA	1	5	5	5	5
B003IN8TTO	BL20-0453	675716225858	100% Polyester Plush Sheet Set	EA	1	10	10	10	10
B0041OHHXO	BL51-0518	675716287399	T Poly Micro Fleece Blanket	EA	1	1	1	1	1
B0041OHI88	BL51-0520	675716287498	K Poly Micro Fleece Blanket	EA	1	1	1	1	1
B00BLGT6WU	BL51-0622	675716442040	K MicroLight Blanket	EA	1	5	5	5	5
B00A34PNT6	BL51N-0609	675716405922	F/Q Liquid Cotton Blanket	EA	1	6	6	6	6
B00A34PO18	BL51N-0610	675716405953	K Liquid Cotton Blanket	EA	1	1	1	1	1
B00G4TU9N0	BL51N-0611	675716405908	T Liquid Cotton Blanket	EA	1	6	6	6	6
B00G4TV9UQ	BL51N-0612	675716405915	F/Q Liquid Cotton Blanket	EA	1	19	19	19	19
B00G4TU5M4	BL51N-0613	675716405960	K Liquid Cotton Blanket	EA	1	10	10	10	10
B00F3YLR4G	BL51N-0677	675716470609	K Liquid Cotton Blanket	EA	1	2	2	2	2
B00INRUS68	BL51N-0678	675716514730	T Liquid Cotton Blanket	EA	1	4	4	4	4
B00INRUT6M	BL51N-0679	675716514761	F/Q Liquid Cotton Blanket	EA	1	8	8	8	8
B00INRUTYO	BL51N-0680	675716514778	K Liquid Cotton Blanket	EA	1	8	8	8	8
B00R66FSHQ	BL51N-0733	675716584825	F/Q Liquid Cotton Blanket	EA	1	5	5	5	5
B00XPIAQ08	BL51N-0736	675716620110	F/Q Liquid Cotton Blanket	EA	1	6	6	6	6
B00XPIAS0G	BL51N-0737	675716620127	K Liquid Cotton Blanket	EA	1	5	5	5	5
B01H6VXRKK	BL51N-0847	675716770044	K Freshspun Basketweave Blanke	EA	1	4	4	4	4
B01H6VXTFI	BL51N-0848	675716769987	T Freshspun Basketweave Blanke	EA	1	10	10	10	10
B01H6VXVIS	BL51N-0849	675716769925	F/Q Freshspun Basketweave Blan	EA	1	2	2	2	2
B01H6VY1HS	BL51N-0852	675716769949	F/Q Freshspun Basketweave Blan	EA	1	2	2	2	2
B01H6VYEOS	BL51N-0858	675716769970	F/Q Freshspun Basketweave Blan	EA	1	4	4	4	4

Total Weight: 13157.14
 Total Quantity Ordered: 4189
 Total Cartons Ordered: 1854
 Total Quantity Shipped: 4189
 Total Cartons Shipped: 1854

Order No.: 51192211 Order Date: 11/18/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 4OFU9NAH
 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: 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
B01H6VYH4K	BL51N-0859	675716770129	K Freshspun Basketweave Blanke	EA	1	5	5	5	5
B01H6VYJ20	BL51N-0860	675716770082	T Freshspun Basketweave Blanke	EA	1	1	1	1	1
B01H6VYKZQ	BL51N-0861	675716769994	F/Q Freshspun Basketweave Blan	EA	1	4	4	4	4
B01H6VYN3A	BL51N-0862	675716770143	K Freshspun Basketweave Blanke	EA	1	1	1	1	1
B01H6VYSZ8	BL51N-0864	675716770006	F/Q Freshspun Basketweave Blan	EA	1	1	1	1	1
B01H6VYURY	BL51N-0865	675716770167	K Freshspun Basketweave Blanke	EA	1	2	2	2	2
B01H6VYWPO	BL51N-0866	675716770136	T Freshspun Basketweave Blanke	EA	1	7	7	7	7
B01H6VYYLG	BL51N-0867	675716770020	F/Q Freshspun Basketweave Blan	EA	1	7	7	7	7
B073RFDTYH	BR58-0786	675716967154	Ogee/Ogee/Ogee Heated Wrap	EA	1	3	3	3	3
B071F7Y7HS	CS10-0224	675716955915	Q Adele Comforter Set	EA	2	12	6	12	6
B073GDBNNM	CS10-0258	675716967758	F/Q Vixie Comforter Mini Set	EA	4	4	1	4	1
B073GCMTYN	CS10-0259	675716967840	K Vixie Comforter Mini Set	EA	3	24	8	24	8
B073GDJGNM	CS10-0278	675716971670	F/Q Vixie Comforter Mini Set	EA	4	8	2	8	2
B078DFYHC8	CS10-0728	088569971883	Q/F Comforter	EA	4	16	4	16	4
B01MY7WVLW	CS12-0037	675716895006	F/Q Cavoy Duvet Set	EA	4	40	10	40	10
B01MZ9F7I5	CS12-0039	675716895044	F/Q Cavoy Duvet Set	EA	4	76	19	76	19
B07RCN36X6	CS12-0040	675716895143	K Cavoy Duvet Set	CA	4	60	15	60	15
B01N4NKN06	CS12-0043	675716895075	F/Q Cavoy Duvet Set	EA	4	68	17	68	17
B0731QF63W	CS12-0284	675716974008	F/Q Cavoy Duvet Set	EA	4	4	1	4	1
B01NCVCEX2	CS14-0065	675716895235	F/Q Kienna Quilt Mini Set	EA	3	18	6	18	6
B01N7ZM3EY	CS14-0063	675716895334	F/Q Enya Quilt Mini Set	EA	3	18	6	18	6
B078NJH3TX	CS14-0807	088569994967	F/Q Mona Printed Mini Quilt Se	EA	3	30	10	30	10
B077ZG1HT9	CS16-0722	088569971791	Q Mattress pad	EA	4	4	1	4	1

Total Weight:	13157.14
Total Quantity Ordered:	4189
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Total Cartons Shipped:	1854

Order No.: 51192211 Order Date: 11/18/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 4OFU9NAH
 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: 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
B01MY70S6D	CS20-0118	675716896294	Q 6pcs Sheet Set	EA	4	68	17	68	17
B01N7QYKD3	CS20-0119	675716896300	T 6pcs Sheet Set	EA	4	112	28	112	28
B01NARZ5NH	CS20-0120	675716896317	F 6pcs Sheet Set	EA	4	44	11	44	11
B01N0ZN1T6	CS20-0121	675716896324	Q 6pcs Sheet Set	EA	4	44	11	44	11
B01N0ZN3EJ	CS20-0127	675716896386	Q 6pcs Sheet Set	EA	4	12	3	12	3
B01MS86JXZ	CS20-0130	675716896096	Q Sheet Set	EA	4	20	5	20	5
B071YDQPJA	CS20-0243	675716964412	K 6pcs Sheet Set	EA	4	24	6	24	6
B071DFJGJR	CS20-0245	675716964429	K 6pcs Sheet Set	EA	4	28	7	28	7
B075DWMVCV	CS20-0450	086569922588	TXL Microfiber Coolmax Sheet S	EA	4	4	1	4	1
B076TZB9WM	CS20-0558	086569943118	T French Bulldog Sheet Set	EA	4	4	1	4	1
B076V2DMJ1	CS20-0560	086569942845	F French Bulldog Sheet Set	EA	4	16	4	16	4
B076VCZGJZ	CS20-0561	086569942999	Q French Bulldog Sheet Set	EA	4	8	2	8	2
B076TSZCS8	CS20-0562	086569942906	K French Bulldog Sheet Set	EA	4	4	1	4	1
B076V3D3PD	CS20-0563	086569942784	CK French Bulldog Sheet Set	EA	4	8	2	8	2
B076TZCPVJ	CS20-0570	086569943095	T Lama Sheet Set	EA	4	28	7	28	7
B076TXB85Z	CS20-0572	086569942869	F Lama Sheet Set	EA	4	84	21	84	21
B076TXNH4Y	CS20-0574	086569942920	K Lama Sheet Set	EA	4	20	5	20	5
B076VCR59N	CS20-0577	086569943057	TXL Diamond Sheet Set	EA	4	8	2	8	2
B076V3RSY1	CS20-0578	086569942876	F Diamond Sheet Set	EA	4	40	10	40	10
B076V8C7GN	CS20-0581	086569942814	CK Diamond Sheet Set	EA	4	20	5	20	5
B076V682Y8	CS20-0582	086569943071	T Diamond Sheet Set	EA	4	16	4	16	4
B076V7MS44	CS20-0583	086569943064	TXL Diamond Sheet Set	EA	4	20	5	20	5
B076V1Q9DL	CS20-0584	086569942883	F Diamond Sheet Set	EA	4	44	11	44	11
B077YVFPHS	CS20-0666	086569953513	T Jami Sheet Set	EA	4	16	4	16	4
B07GGFKZQZ	CS20-0935	086569047267	T Bulldog Sheet Set	EA	4	60	15	60	15

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 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: 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
B07GGM6WG8	CS20-0936	086569047410	F Bulldog 6pcs Sheet Set	EA	4	32	8	32	8
B07GGCMTNB	CS20-0941	086569047427	F Camel 6pcs Sheet Set	EA	4	24	6	24	6
B07GGHRFQV	CS20-0942	086569047519	Q Camel 6pcs Sheet Set	EA	4	36	9	36	9
B07GH6LPLF	CS20-0953	086569047588	K Plaid 6pcs Sheet Set	EA	4	20	5	20	5
B077NRY2GW	CS40-0619	086569952974	Viola Window Panel Pair	EA	6	6	1	6	1
B0771WDCN4	CS40-0651	086569952899	Selina Window Panel Pair	EA	4	24	6	24	6
B07BGQCBS3	CS40-0869	086569022912	Bridget Window Panel Set	EA	8	80	10	80	10
B07BGQNT23	CS40-0872	086569022929	Bridget Window Panel Set	EA	8	16	2	16	2
B07BGRX23Y	CS40-0873	086569022950	Bridget Window Panel Set	EA	8	32	4	32	4
B07DWGV338	CS50-0925	086569042477	Printed Raschel Throw w/ 1pcs	EA	6	66	11	66	11
B07FGFQ1SX	CS50-0930	086569042521	Solid Shaggy Fur Throw	EA	6	24	4	24	4
B01N7S6WBJ	CS70-0101	675716895990	Cavoy Shower Curtain	EA	8	112	14	112	14
B06W56P7RT	CS70-0104	675716895952	Enya Shower Curtain	EA	8	16	2	16	2
B0795D879Q	CS73-0802	086569987532	8pcs Towel Set	EA	4	56	14	56	14
B072L2GSH3	DLFBA40-0004	675716939052	Grasscloth Panel Pair	EA	8	32	4	32	4
B072NZ84P7	DLFBA40-0006	675716938789	Grasscloth Window Panel Pair	EA	8	56	7	56	7
B071DNJGXL	DLFBA40-0009	675716938710	Grasscloth Window Panel Pair	EA	8	72	9	72	9
B07MT3LGDW	EO12-2534	086569167187	K Simona Duvet Mini Set	EA	1	1	1	1	1
B00CPSFB8G	EO12-915	675716432645	Q Sardinia Duvet Mini Set	EA	1	7	7	7	7
B00CPS817O	EO12-916	675716432652	K Sardinia Duvet Mini Set	EA	1	2	2	2	2
B002WN1QHO	EO30-051A	675716241766	Cotton Printed Oblong Pillow	EA	1	5	6	5	5
B002TUSHZ4	HH11-399	675716227609	100% Cotton Quilted Euro Sham	EA	2	2	1	2	1
B0046RDSWU	HH11-503	675716251529	100% Cotton Euro Sham w/ Emb.	EA	8	8	1	8	1
B00H4612J6	HH12-1226	675716504533	F/Q Maya Bay Duvet Mini Set	EA	1	2	2	2	2

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 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: 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
B01DKE291A	HH12-1543	675718736446	K/CK Coastline Duvet Mini Set	EA	1	5	5	5	5
B001C4UT04	HH12-275	675718175795	Cotton Printed Duvet Mini Set	EA	1	1	1	1	1
B001C8IV4Q	HH30-255	675718174958	Cotton Sateen Oblong Pillow	EA	1	2	2	2	2
B06X9SFSJV	HPS20-0082	675716886189	Q Polka Dot Sheet Set	EA	1	2	2	2	2
B06X9SFGW3	HPS20-0088	675716886240	T Polka Dot Sheet Set	EA	1	1	1	1	1
B01LPZVFJI	ID20-1001	675716842376	K Ruffled/Ruffled/Ruffled Shee	EA	1	3	3	3	3
B01LYLKUV7	ID20-1032	675716856458	F Chevron Sheet Set	EA	1	1	1	1	1
B01N2M0863	ID20-1080	675716879068	T Microfiber Sheet Set	EA	1	1	1	1	1
B01N2M0Y14	ID20-1082	675716879082	F Microfiber Sheet Set	EA	1	2	2	2	2
B06Y4M5XLR	ID20-1166	675716928940	F Triangle/Triangle/Triangle	EA	1	1	1	1	1
B06Y4BHKX3	ID20-1171	675716928957	F Triangle/Triangle/Triangle	EA	1	2	2	2	2
B0742F4M4X	ID20-1236	675716973650	T Cotton Blend Jersey Knit She	EA	1	9	9	9	9
B00KR6WNPMP	ID20-129	675716528177	F Micro Fiber Sheet Set	EA	1	8	8	8	8
B07CZZM7NQC	ID20-1431	086569034151	TXL Novelty Printed Sheet Set	EA	1	10	10	10	10
B00UXDQBEL	ID20-290	675716600730	T Chevron Sheet Set	EA	1	3	3	3	3
B00UXDQJX6	ID20-292	675716600754	F Chevron Sheet Set	EA	1	4	4	4	4
B00UXDQSTQ	ID20-294	675716600778	K Chevron Sheet Set	EA	1	4	4	4	4
B00UXDR9HG	ID20-298	675716600816	Q Chevron Sheet Set	EA	1	1	1	1	1
B00UXDRPR0	ID20-302	675716600853	F Chevron Sheet Set	EA	1	7	7	7	7
B00UXDRUHO	ID20-303	675716600860	Q Chevron Sheet Set	EA	1	3	3	3	3
B01CIB3KQO	ID20-687	675716721251	T Cotton Blend Jersey Knit/Cot	EA	1	4	4	4	4
B01CIB3SY8	ID20-695	675716721282	T Cotton Blend Jersey Knit/Cot	EA	1	29	29	29	29
B01CIB3TYM	ID20-696	675716721398	TXL Cotton Blend Jersey Knit/C	EA	1	4	4	4	4
B01CIB3VV8	ID20-698	675716721619	Q Cotton Blend Jersey Knit/Cot	EA	1	40	40	40	40

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 LLC-SMF3

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: 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
B01CIB3XP2	ID20-899	675716721305	T Cotton Blend Jersey Knit/Cot	EA	1	6	6	6	6
B01CIB3YLK	ID20-700	675716721404	TXL Cotton Blend Jersey Knit/C	EA	1	2	2	2	2
B01CIB4112	ID20-702	675716721626	Q Cotton Blend Jersey Knit/Cot	EA	1	7	7	7	7
B01CIB4BUI	ID20-708	675716721428	TXL Cotton Blend Jersey Knit/C	EA	1	1	1	1	1
B01CIB4DSS	ID20-709	675716721558	F Cotton Blend Jersey Knit/Cot	EA	1	12	12	12	12
B01LPZY6R6	ID20-989	675716842222	F Ruffled/Ruffled/Ruffled Shee	EA	1	7	7	7	7
B01LPZY4WI	ID20-990	675716842260	Q Ruffled/Ruffled/Ruffled Shee	EA	1	9	9	9	9
B01LPZY8VU	ID20-991	675716842345	K Ruffled/Ruffled/Ruffled Shee	EA	1	11	11	11	11
B01LWA3JDC	ID20-992	675716842307	CK Ruffled/Ruffled/Ruffled Shee	EA	1	3	3	3	3
B01LPZYDLO	ID20-993	675716842499	T Ruffled/Ruffled/Ruffled Shee	EA	1	2	2	2	2
B01LPZYPCM	ID20-995	675716842277	Q Ruffled/Ruffled/Ruffled Shee	EA	1	6	6	6	6
B01LPZYW2U	ID20-996	675716842352	K Ruffled/Ruffled/Ruffled Shee	EA	1	3	3	3	3
B01LPZZRLK	ID20-998	675716842529	T Ruffled/Ruffled/Ruffled Shee	EA	1	5	5	5	5
B01KFK511M	ID40-1017	675716849856	Alex/Rayna/Elaine Panel Pair	EA	4	20	5	20	5
B01GGGWTJA	ID50-846	675716744083	Chevron Plush Throw	EA	1	1	1	1	1
B01MT2JN32	ID51-1089	675716893750	T/TXL Microlight Plush Blanket	EA	1	5	5	5	5
B01N9L3JZ9	ID51-1091	675716893774	K Microlght Plush Blanket	EA	1	3	3	3	3
B01CZR98W	ID51-835	675716743970	K Chevron Plush Blanket	EA	1	4	4	4	4
B01CZRGB08	ID51-836	675716743987	T/TXL Chevron Plush Blanket	EA	1	6	6	6	6
B01CZRGC7U	ID51-837	675716743994	F/Q Chevron Plush Blanket	EA	1	2	2	2	2
B01CZR9DEW	ID51-838	675716744007	K Chevron Plush Blanket	EA	1	4	4	4	4
B00ZBW3TKU	ID70-365	675716641450	Nadia/Laila/Darcy Shower Curta	EA	4	64	16	64	16

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 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: 11/22/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cins. Ordered	Qty Shipped	Cins. Shipped
B019ZIA7UU	II70-786	675716725518	Arlissa/Celeste/Aneesa Shower C	EA	4	12	3	12	3
B00C7S7QDM	II12-033	675716435745	K Sultan Duvet Mini Set	EA	1	1	1	1	1
B00I96QV7S	II12-055	675716500245	T Nathan Duvet Mini Set	EA	1	3	3	3	3
B077KHMVS5	II12-1016	086569001795	Masie K/CK Duvet Cover Mini Se	EA	1	8	8	8	8
N/A	II12-1041	086569101181	K/CK Rhea Duvet Cover Mini Set	EA	1	31	31	31	31
B00VM7QZFO	II12-107	675716598044	F/Q Mira Duvet Set	EA	1	2	2	2	2
B00VM7QWO8	II12-108	675716598037	K/CK Mira Duvet Set	EA	1	3	3	3	3
B00Y0OUXN6	II12-110	675716598099	F/Q Lakeside Duvet Set	EA	1	10	10	10	10
B00Y0OV6DM	II12-111	675716598075	K/CK Lakeside Duvet Set	EA	1	2	2	2	2
B01M1EF02S	II12-879	675716747251	F/Q Jersey Duvet Mini Set	EA	1	2	2	2	2
B075P48ZDH	II12-934	086569949134	K/CK Alpine/Alpine Duvet Cover	EA	1	1	1	1	1
B00KZFB1QM	II20-071	675716533441	TXL Cotton Jersey Knit Sheet S	EA	1	1	1	1	1
B00KZFB38S	II20-072	675716533458	F Cotton Jersey Knit Sheet Sst	EA	1	2	2	2	2
B00KZFB4Z0	II20-076	675716633465	F Cotton Jersey Knit Sheet Sst	EA	1	3	3	3	3
B00KZFB9MI	II20-077	675716533496	Q Cotton Jersey Knit Sheet Sst	EA	1	3	3	3	3
B00KZFB68U	II20-080	675716533472	F Cotton Jersey Knit Sheet Sst	EA	1	6	6	6	6
B00KZFB7OS	II20-081	675716533489	Q Cotton Jersey Knit Sheet Sst	EA	1	7	7	7	7
B01CY57WVI	II20-710	675716761639	Q Cotton Jersey Knit/Cotton Je	EA	1	7	7	7	7
B01KHK05NY	II20-824	675716844905	K Cotton Jersey Knit/Cotton Je	EA	1	2	2	2	2
B01KHJZXXW	II20-825	675716844912	K Cotton Jersey Knit/Cotton Je	EA	1	5	5	5	5
B00S7R4OQO	II40-196	675716603090	Ankara Panel	EA	4	12	3	12	3
B00S7R4SLU	II40-198	675716603108	Ankara Panel	EA	4	4	1	4	1
B00S7R5XYG	II40-199	675716603250	Ankara Panel	EA	4	4	1	4	1

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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01C5OLWVE	1140-850	675718739973	Ankara Panel	EA	4	4	1	4	1
B01C5OLVMO	1140-851	675718739980	Ankara Panel	EA	4	4	1	4	1
B074ZLQ7BW	1151-923	675716999001	T Bree Knlt Blanket	EA	1	5	5	5	5
B01J9YIHZC	1170-780	875716821531	Alpine Shower Curtain	EA	4	12	3	12	3
B07CZZ346R	MP12-5787	086569040404	F/Q June/Torin/Von Duvet Cover	EA	1	4	4	4	4
B07CZYZS48	MP12-5788	086569040411	K/CK June/Torin/Von Duvet Cove	EA	1	8	8	8	8
B07CZYHL6Z	MP12-5807	086569023889	K/CK Isla/Loleta/Lian Duvet	EA	1	15	15	15	15
B07CZZM7NR	MP12-5813	086569024015	F/Q Enza/Adella/Slade Duvet Co	EA	1	6	6	6	6
B07CZYFGK8	MP12-5818	086569023940	F/Q Enza/Adella/Slade Duvet Co	EA	1	1	1	1	1
B07CZY7VVR	MP12-5819	086569023964	K/CK Enza/Adella/Slade Duvet C	EA	1	1	1	1	1
B07DDFGMWG	MP12-5996	086569050519	K/CK Marian/Arlena/Gisella Duv	EA	1	3	3	3	3
B019ZIBGCI	MP20-2359	675716710644	F Fretwork/Fretwork/Fretwork S	EA	1	2	2	2	2
B019ZIBHEA	MP20-2360	675716710675	Q Fretwork/Fretwork/Fretwork S	EA	1	2	2	2	2
B01M4OXLQ2	MP20-4090	675716879754	F Floral/Floral/Floral Sheet S	EA	1	3	3	3	3
B01MGZE1QB	MP20-4091	675716879778	Q Floral/Floral/Floral Sheet S	EA	1	5	5	5	5
B01MQ2HRUZ	MP20-4095	675716879839	Q Floral/Floral/Floral Sheet S	EA	1	2	2	2	2
B01M32YXXQ	MP20-4096	675716879846	K Floral/Floral/Floral Sheet S	EA	1	4	4	4	4
B0748CZHQZ	MP20-4866	086569897497	K 1500 Thread Count Sheet Set	EA	1	2	2	2	2
B0749M3CBT	MP20-5044	086569927767	CK 3M Microcell Sheet Set	EA	1	1	1	1	1
B00MQQA1X4	MP40-1214	675716562168	Tunisia/Aramo/Belden Panel	EA	4	24	6	24	6
B00NNG3U46	MP40-1279	675716571894	Saratoga/Westmont/Sereno Panel	EA	4	4	1	4	1
B00NNG3W2Q	MP40-1280	675716571900	Saratoga/Westmont/Sereno Panel	EA	4	12	3	12	3

Total Weight:	13157.14
Total Quantity Ordered:	4189
Total Cartons Ordered:	1854
Total Quantity Shipped:	4189
Total Cartons Shipped:	1854

Order No.: 51192211 Order Date: 11/18/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 40FU9NAH
 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: 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
B0118EINYG	MP40-1282	675716671917	Saratoga/Westmont/Sereno Panel	EA	4	44	11	44	11
B00VM8JNY8	MP40-1264	675716671924	Saratoga/Westmont/Sereno Panel	EA	4	12	3	12	3
B00ZBWAPR0	MP40-1757	67571666256	Saratoga/Westmont/Sereno Panel	EA	4	20	5	20	5
B0154L37UY	MP40-2018	675716682712	Saratoga/Westmont/Sereno Panel	EA	4	8	2	8	2
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
B016ME560Q	MP40-2219	675716699857	Bessie/Kylie/Laurie Panel	EA	4	4	1	4	1
B016EZLG6G	MP40-2222	675716700126	Carter/Chester/Kerry Panel	EA	4	148	37	148	37
B0186VUFUE	MP40-2401	675716714666	Saratoga/Westmont/Sereno Panel	EA	4	8	2	8	2
B0186VUHWU	MP40-2404	675716714758	Saratoga/Westmont/Sereno Panel	EA	4	4	1	4	1
B01EA9IIE	MP40-2677	675716745776	Andora/Eliza/Aden Panel	EA	4	4	1	4	1
B01EA9LMS0	MP40-3010	675716774172	Anaya/Adria/Ally Panel	EA	4	4	1	4	1
B01HTDVTTG	MP40-3376	675716816773	Nadle/Mika/Catori Window Panel	EA	4	8	2	8	2
B01IN36PUO	MP40-3560	675716839901	Emilia/Natalie/Lillian Panel	EA	4	32	8	32	8
B01KNZU08E	MP40-3600	675716841362	Saratoga/Westmont/Sereno Panel	EA	4	8	2	8	2
B01IHDA3RG	MP40-3623	675716842741	Anna/Joycelyn/Arlana Panel	EA	4	4	1	4	1
B01MS0UPEY	MP40-3946	675716866365	Laguna/Carmel/Marina Panel	EA	4	4	1	4	1
B07B3Q9X8L	MP40-5617	086569009692	Hayes/Jax/Ren Window Panel	EA	4	4	1	4	1
B00HMJX6LW	MP40-726	675716504168	Delray Diamond/Ella/Natalie Pa	EA	4	8	2	8	2
B019ZI84NC	MP41-2030	675716682811	Saratoga/Westmont/Sereno Valan	EA	4	4	1	4	1
B014UQC12E	MP41-2116	675716689353	Delray Diamond/Ella/Natalie Va	EA	4	4	1	4	1
B014UQC52U	MP41-2118	675716689377	Delray Diamond/Ella/Natalie Va	EA	4	4	1	4	1
B015E04RAE	MP41-2216	675716699826	Nisha/Tara/Naomi Valance	EA	4	8	2	8	2

Total Weight:	13157.1
	4
Total Quantity Ordered:	4189
Total Cartons Ordered:	1854
Total Quantity Shipped:	4189
Total Cartons Shipped:	1854

Order No.: 51192211 Order Date: 11/18/2019 Customer: AMAZON.COM,DEDC Customer PO No.: 40FU9NAH
 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: 11/22/2019
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Gust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B016EZLUEY	MP41-2228	675716700188	Carter/Chester/Kerry Valance	EA	4	52	13	52	13
B012788BJY	MP50-1728	675716639877	Ogee Microlight Throw	EA	1	20	20	20	20
B012788FGS	MP50-1730	675716639891	Ogee Microlight Throw	EA	1	6	6	6	6
B012788N9C	MP50-1731	675716639914	Ogee Microlight Throw	EA	1	12	12	12	12
B012788P68	MP50-1732	675716639921	Ogee Microfligh Throw	EA	1	2	2	2	2
B013WP0BQ2	MP50-1911	675716669874	Zuri/Marseille Faux Fur Throw	EA	1	62	62	62	62
B013WP0EHB	MP50-1912	675716669881	Zuri/Marseille Faux Fur Throw	EA	1	28	28	28	28
B075FN6LHV	MP50-4813	675716998857	Zuri/Marseille/Marseille Throw	EA	1	49	49	49	49
B0154L11W0	MP51-1719	675716639679	T Ogee Microlight Blanket	EA	1	2	2	2	2
B01A6B2SHA	MP51-2607	675716737900	T Cambria/Parkman Blanket	EA	1	8	8	8	8
B07B3Q326T	MP51-5800	086569023025	T Cambria/Parkman/Parkman Blan	EA	1	4	4	4	4
B07B4191XP	MP51-5802	086569023049	K Cambria/Parkman/Parkman Blan	EA	1	13	13	13	13
B06XDJKKZT	MP51N-4238	675716909536	F/Q Liquid Cotton Blanket	EA	1	1	1	1	1
B06XDMRYPG	MP51N-4239	675716909543	K Liquid Cotton Blanket	EA	1	2	2	2	2
B07213LTJR	MP51N-4641	675716975716	F/Q Liquid Colton Blanket	EA	1	2	2	2	2
B000MRWE42	MP70-1392	675716589011	Serene/Grace/Monroe SC	EA	4	24	6	24	6
B010BDQCZC	MP70-1920	675716671136	Vienna/Marcella/Adela Shower C	EA	4	4	1	4	1
B0063BDT3U	MP70-223	675716368371	Amherst/Eastridge/Salem SC	EA	10	40	4	40	4
B017XHRWTE	MP70-2319	675716706180	Amherst/Olympia/Sale Shower Cu	EA	4	60	15	60	15
B01LARFBUA	MP70-3466	675716826604	Anna/Lydia/Angie Shower Curtai	EA	4	8	2	8	2
B01LET6K2W	MP70-3651	675716844851	Grace/Hope/Abby Shower Curtaln	EA	4	8	2	8	2
B01MD16LP5	MP70-4159	675716898564	Spa Waffle Shower Curtain	EA	4	108	27	108	27

Total Weight:	13157.14
Total Quantity Ordered:	4189
Total Cartons Ordered:	1854
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Total Cartons Shipped:	1854

Order No.: 51192211 Order Date: 11/18/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 40FU9NAH
 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: 11/22/2019
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Gust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07CZLN4WD	MP73-5713	086569020031	Breeze/Aer/Curv Towel Set	EA	1	4	4	4	4
B07CZYLCMC	MP73-5913	086569036520	Spa Waffle 6pcs Towel Set	EA	1	8	8	8	8
B0719CK6DM	MPE20-445	675716939342	F Micro Splendor/Micro Splen	EA	1	1	1	1	1
B0725WL55N	MPE20-462	675716939489	TXL Chevron/Chevron/Chevron Sh	EA	1	2	2	2	2
B072LVD4C9	MPE20-471	675716939625	K Chevron/Chevron/Chevron Shee	EA	1	3	3	3	3
B071KFH912	MPE20-581	675716994891	K Chambray Sheet Set	EA	1	4	4	4	4
B011755R9K	MPE70-126	675716669546	Merritt/Alameda/Becker Shower	EA	4	4	1	4	1
B012QMV5GC	MPE70-136	675716692483	Merritt/Diablo/Becker Shower C	EA	4	40	10	40	10
B07CZZ76ZL	MPE73-739	086569984210	Merritt/Concord/Becker Towel S	EA	1	4	4	4	4
B01LWPSBTJ	MPS73-189	675716832711	800GSM Cotton 8 Piece Towel Se	EA	1	2	2	2	2
B01LPZY1P8	MPS73-195	675716832773	800GSM Cotton 8 Piece Towel Se	EA	1	12	12	12	12
B01LPZY9Z0	MPS73-196	675716832797	800GSM Cotton 8 Piece Towel Se	EA	1	8	8	8	8
B01LPZYZCW	MPS73-198	675716832827	800GSM Cotton 8 Piece Towel Se	EA	1	7	7	7	7
B00B5PZANG	MZ12-081	675716439255	F/Q Tamil/Asha/Tula Duvet	EA	1	5	5	5	5
B01N7R5B0Q	MZ20-0524	675716885380	T Gingham Sheet Set	EA	1	18	18	18	18
B01MS6DNDB	MZ20-0526	675716885403	Q Gingham Sheet Set	EA	1	7	7	7	7
B01N4MZLEG	MZ20-0527	675716885410	T Gingham Sheet Set	EA	1	11	11	11	11
B06X3RB4D8	MZ20-0547	675716917319	Q Stars/Stars/Stars Sheet Set	EA	1	7	7	7	7
B07CZYBQSR	MZ20-0559	086569973122	Q Polka Dot Sheet Set	EA	1	3	3	3	3
B01BWABDGG	MZ20-411	675716711146	Q Polka Dot/Polka Dot/Polka Do	EA	1	4	4	4	4
B01BWABI14	MZ20-417	675716711160	Q Polka Dot/Polka Dot/Polka Do	EA	1	3	3	3	3
B01BWABK78	MZ20-419	675716711108	F Polka Do/Polka Do/Polka Do	EA	1	41	41	41	41

Total Weight:	13157.14
Total Quantity Ordered:	4189
Total Cartons Ordered:	1854
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Total Cartons Shipped:	1854

Order No.: 51192211 Order Date: 11/18/2019 Customer: AMAZON.COM,DEDC Customer PO No.: 40FU9NAH
 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: 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
B01BWABKX2	MZ20-420	675716711177	Q Polka Dot/Polka Dot/Polka Do	EA	1	7	7	7	7
B01M0MC5FE	MZ20-498	675716863913	Q Polka Dot Sheet Set	EA	1	14	14	14	14
B01LXOX4RJ	MZ20-500	675716863937	F Polka Dot Sheet Set	EA	1	4	4	4	4
B01LWPSE2N	MZ20-501	675716863944	Q Polka Dot Sheet Set	EA	1	6	6	6	6
B00ZBW9WMY	MZ40-367	675716650308	Lily/Taylor/Shelby Sheer Panel	EA	4	4	1	4	1
B01N6CCFZE	MZK41-104	675716844493	Wise Wendy/Nocturnal Nelle/St	EA	4	4	1	4	1
B00GKBB1ZG	NS12-2006	675716484897	K Cherry Blossom Duvet Mini Se	EA	1	1	1	1	1
B01IN387AA	NS12-2880	675716802899	Q Nara Duvet Mini Set	EA	1	1	1	1	1
B004AM5KI6	PC20-075	675716285524	T Poly Knitted Solid Sheet Set	EA	1	1	1	1	1
B004AM5KIQ	PC20-077	675716285517	F Poly Knitted Solid Sheet Set	EA	1	1	1	1	1
B00A4VJJ1G	PC20-140	675716421632	Q 600TC Sheet Set	EA	1	1	1	1	1
B01N0851F2	SHET20-1087	675716879143	CK Satin/Satin/Satin Sheet Se	EA	1	6	6	6	6
B0053WLANG	SHET20-181	675716325657	F Solid Satin Sheet Set	EA	1	2	2	2	2
B007Y1I0IC	SHET20-248	675716379568	F 300 TC Liquid Sheet Set	EA	1	2	2	2	2
B007Y1I2SU	SHET20-251	675716379674	K 300 TC Liquid Sheet Set	EA	1	1	1	1	1
B00DR787S0	SHET20-391	675716446260	F 300 TC Liquid Sheet Set	EA	1	2	2	2	2
B00DR784R4	SHET20-406	675716446154	K 300 TC Liquid Sheet Set	EA	1	1	1	1	1
B00D03QHOW	SHET20-413	675716446710	T Micro Splendor 85 Grams Soli	EA	1	2	2	2	2
B00D03RPHA	SHET20-433	675716446956	T Micro Splendor 85 Grams Soli	EA	1	2	2	2	2
B00E8DBTIW	SHET20-508	675716454692	CK Solid Satin Sheet Set	EA	1	2	2	2	2
B00MB6XZKI	SHET20-534	675716526627	T Micro Fleece Solid Sheet Set	EA	1	1	1	1	1
B016UI1BE4	SHET20-838	675716677510	T Micro Fleece Sheet Set	EA	1	2	2	2	2
B016UI1UQ8	SHET20-842	675716677558	T Micro Fleece Sheet Set	EA	1	1	1	1	1
B016UI22R4	SHET20-846	675716677596	T Micro Fleece Sheet Set	EA	1	4	4	4	4

Total Weight:	13157.1 4
Total Quantity Ordered:	4189
Total Cartons Ordered:	1854
Total Quantity Shipped:	4189
Total Cartons Shipped:	1854

Order No.: 51192211 Order Date: 11/18/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 40FU9NAH
 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: 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
B07634S3NG	TN20-0222	675716983932	TXL Cozy Flannel Sheet Set	EA	1	7	7	7	7
B07634T6RS	TN20-0224	675716983567	Q Cozy Flannel Sheet Set	EA	1	17	17	17	17
B07634Q9FX	TN20-0228	675716984007	TXL Cozy Flannel Sheet Set	EA	1	6	6	6	6
B07634XNV3	TN20-0230	675716983635	Q Cozy Flannel Sheet Set	EA	1	13	13	13	13
B07634SW4T	TN20-0284	675716985172	Q Cozy Flannel Sheet Set	EA	1	7	7	7	7
B073RDZJJB	UH20-2070	675716960483	T Heathered Sheet Set	EA	1	3	3	3	3
B073RDWYB5	UH20-2077	675716960575	F Heathered Sheet Set	EA	1	21	21	21	21
B076FRJBSK	UH20-2129	086569929334	F Space Dyed Sheet Set	EA	1	6	6	6	6
B0055XIWQ	WIN40-005	675716325992	Lily/Taylor/Shelby Sheer Panel	EA	4	8	2	8	2
B0055XIX1K	WIN40-006	675716326029	Lily/Taylor/Shelby Sheer Panel	EA	4	4	1	4	1
B00908HIBI	WIN40-058	675716412432	Tunisia/Aramo/Belden Panel	EA	4	8	2	8	2
B00908HJ5S	WIN40-060	675716412456	Tunisia/Aramo/Belden Panel	EA	4	4	1	4	1
B00D8TNHKK	WIN40-093	675716455583	Dune/Meyers/Connell Panel Pair	EA	4	4	1	4	1
B00DZGZ250	WIN40-103	675716455682	Delray Diamond/Ella/Natalie Pa	EA	4	4	1	4	1
B00E25Z6P8	WIN40-104	675716455699	Anaya/Adria/Ally Panel	EA	4	24	6	24	6
B00E25Z73Y	WIN40-105	675716455705	Anaya/Adria/Ally Panel	EA	4	24	6	24	6
B00H42JASA	WIN40-140	675716488437	Anna/Joycelyn/Arlana Panel	EA	4	28	7	28	7
B00H42JQ6Q	WIN40-142	675716488505	Bessie/Kylie/Laurie Panel	EA	4	12	3	12	3
B007R9XXY2	WIN41-057	675716386924	Dune/Dune/Connell Panel Pair	EA	4	4	1	4	1
B00CWCUU04	WR11-082	675716346034	Hadley Plaid Euro Sham	EA	2	2	1	2	1
B005QVYOZ0	WR11-086	675716346010	Williamsport Plaid Euro Sham	EA	2	44	22	44	22
B073GY2NXY	WR20-2025	675716983550	Q Flannel Sheet Set	EA	1	5	5	5	5
B077P1B6Z7	WR20-2028	675716983734	Q Flannel Sheet Set	EA	1	14	14	14	14
B073GWMZX8	WR20-2031	675716983888	Q Flannel Sheet Set	EA	1	10	10	10	10


Total Weight:	13157.14
Total Quantity Ordered:	4189
Total Cartons Ordered:	1854
Total Quantity Shipped:	4189
Total Cartons Shipped:	1854

Order No.: 51192211 Order Date: 11/18/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 40FU9NAH
 LLC-SMF3

SHIP FROM:	BILL TO:	SHIP TO:	Shipping Date:
E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 96776	AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	AMAZON.COM.DEDC LLC-SMF3 3923 S B ST STOCKTON, CA 95206-8202 US	11/22/2019

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B073GXJBCY	WR20-2034	675716983925	Q Flannel Sheet Set	EA	1	4	4	4	4
B073GTG4JX	WR20-2067	675716991173	T Flannel Sheet Set	EA	1	1	1	1	1
B073GY39MY	WR20-2070	675716991203	F Flannel Sheet Set	EA	1	7	7	7	7
B01GX0XENA	WR70-1815	675716794422	Winter Hills Shower Curtain	EA	4	152	38	152	38

Total Weight:	13157.1
	4
Total Quantity Ordered:	4189
Total Cartons Ordered:	1854
Total Quantity Shipped:	4189
Total Cartons Shipped:	1854

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: 06757163000396412	
[Street Address] 2222 East Beamer Street		 (402)06757163000396412	
[City,ST ZIPCODE] Woodland, CA 95776			
[DC Contact] Alex Gonzalez		Carrier Name: AMAZON	
[Phone Number] 530-669-5991		Trailer number: V504624 ARN: 8195397113	
SID#:FOB:		Seal number: 27665144	
SHIP TO		Serial number(s):	
[Name] Amazon.com.dedc LLC-SMF3		SCAC: AMZX	
[Street Address] 3923 S B ST		Pro Number: ATSLTL8195397113	
[City,ST ZIPCODE] Stockton, CA 95206-8202		IN 8:20 OUT 9:40	
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	8195397113	4267	1614	18769.21	Y N	
Grand Total		4267	1614	18769.21		

CARRIER INFORMATION								
# of Pallets		Carton Count			LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
30	Pallet			1500.00		Pallet		
		798	ctns	12189.9 2		Comforters, Bedspreads	49017	200
		255	ctns	1981.69		Pillows,Valance,Towels	49390	100
		251	ctns	2156.09		Shower curtain	49385	77.5
		310	ctns	2441.51		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 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. Alex Mo 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/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
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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] 530-669-6991 SID#:FOB:		Bill of Lading Number: 06757163000396412  (402)06757163000396412	
SHIP TO		Carrier Name: AMAZON Trailer number: V504624 ARN: 8195397113 Seal number: 27665144	
[Name] Amazon.com.dcdc LLC-SMF3 [Street Address] 3923 S B ST [City,ST ZIPCODE] Stockton, CA 95206-8202 CID No.:		Serial number(s): SCAC: AMZX Pro Number: ATSLTL8195397113	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):			
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>			
30	1614	20269.2 1	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 <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. Properly described above is received in good order, except as noted.

Order No.: 51192211 Order Date: 11/18/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 4OFU9NAH
 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: 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
B074ZQS98L	BR54-0820	675716975739	Heated Brushed Long Fur Throw	EA	4	204	51	204	51
B01NAPJB14	CS10-0013	675716894672	Q Cavoy Comforter Set	EA	2	72	36	72	36
B01MSC0NZZ	CS10-0025	675716894771	Q Enya Comforter Set	EA	2	46	23	46	23
B06WWHJM96	CS10-0077	675716894887	T/TXL Coco Comforter Mini Set	EA	2	54	27	54	27
B06WW1SKZG	CS10-0078	675716894900	Q Coco Comforter Mini Set	EA	2	52	26	52	26
B01N7VPKQC	CS10-0093	675716895839	T/TXL Vixie Comforter Mini Set	EA	4	112	28	112	28
B01N6SSHFM	CS10-0094	675716895891	F/Q Vixie Comforter Mini Set	EA	4	136	34	136	34
B01N4RHDVY	CS10-0096	675716895907	F/Q Vixie Comforter Mini Set	EA	4	256	64	256	64
B0714BDT5Y	CS10-0189	675716948566	Q Verone Comforter Set	EA	2	52	26	52	26
B073GF9R3C	CS10-0275	675716969165	F/Q Vixie Comforter Mini Set	EA	4	92	23	92	23
B073GBZ4PC	CS10-0276	675716969189	K Vixie Comforter Mini Set	EA	3	42	14	42	14
B076HZ4QFX	CS10-0676	086569955418	T/TXL Coco Comforter Set	EA	2	46	23	46	23
B078NF6TBQ	CS10-0744	086569973979	F/Q Vixie Comforter Mini Set	EA	4	92	23	92	23
B077Y4CLBC	CS10-0753	086569974259	Q Pierre Comforter Mini Set	EA	2	136	68	136	68
B07BTDXMD	CS10-0921	086569040022	T Cara 6pcs Bed in a bag	EA	2	50	25	50	25
B07D19D5TX	CS10-0978	086569070975	T/TXL Vivian Comforter Set	EA	3	54	18	54	18
B07GHT8T5T	CS10-0993	086569087850	T/TXL Vixie Comforter Mini Set	EA	4	100	25	100	25
B07GHNKRXY	CS10-0994	086569087867	F/Q Vixie Comforter Mini Set	EA	4	96	24	96	24
B07D3H8RVL	CS13-0923	086569042125	Klenna 5pcs Day bed	EA	3	72	24	72	24
B07DWFSGV8	CS13-0931	086569045713	Q Klenna Bedspread Set	EA	3	33	11	33	11
B01N7RDWIO	CS14-0051	675716895211	F/Q Klenna Quilt Mini Set	EA	3	78	26	78	26
B06XD5397S	CS14-0089	675716894764	T/TXL Coco Quilt Mini Set	EA	3	63	21	63	21
B076HYNN8B	CS14-0680	086569955456	T/TXL Coco Mini Quilt Set	EA	3	78	26	78	26
B076HYVGPD	CS14-0681	086569955494	F/Q Coco Mini Quilt Set	EA	3	60	20	60	20


Total Weight:	18769.2 1
Total Quantity Ordered:	4267
Total Cartons Ordered:	1614
Total Quantity Shipped:	4267
Total Cartons Shipped:	1614

Order No.: 51192211 Order Date: 11/18/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 40FU9NAH
 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: 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
B077YD6C26	CS14-0747	086569973573	Q Kienna Quilt Mini Set	EA	3	51	17	51	17
B07B9L8DF6	CS14-0865	086569018243	T/TXL Pierre Quilt Mini Set	EA	3	102	34	102	34
B01MY700O9	CS20-0116	675716896256	T 6pcs Sheet Set	EA	4	128	32	128	32
B07GGMKQF5	CS20-0937	086569047502	Q Bulldog 6pcs Sheet Set	EA	4	80	20	80	20
B076SPNVLY	CS40-0529	086569939784	Window Panel Pair	EA	4	88	22	88	22
B074FF7B16	CS50-0293	675716979614	Ruched Fur Throw Set	EA	4	148	37	148	37
B07DWFPSWK	CS50-0929	086569042514	Solid Shaggy Fur Throw	EA	6	90	15	90	15
B01CZRGLV2	ID51-825	675716743871	F/Q Microlight Plush Blanket	EA	1	63	63	63	63
B01CZRGF TK	ID51-840	675716744021	F/Q Chevron Plush Blanket	EA	1	7	7	7	7
B07FFXW9DG	II12-1040	086569101174	F/Q Rhea Duvet Cover Mini Set	EA	1	112	112	112	112
B00NOOXGQ	MP50-1216	675716562946	Tuscany/Venice Throw	EA	1	64	64	64	64
B00FLOTPW4	MP51-538	675716482183	T Window/Prospect Blanket	EA	1	73	73	73	73
B00ZBWB9J8	MP70-1484	675716608996	Spa Waffle Shower Curtain	EA	4	716	179	716	179
B00ZBWB CWM	MP70-1485	675716609009	Spa Waffle Shower Curtain	EA	4	288	72	288	72
B075VS2C3T	MP73-5309	086569956422	Aubrey/Wellington/Wellington T	EA	1	70	70	70	70
B004FXCENY	PC20-009	675716284220	T Poly Knitted Solid Sheet Set	EA	1	42	42	42	42
B075FQYVDZ	UH20-2135	086569929303	Q Space Dyed Sheet Set	EA	1	69	69	69	69

Total Weight:	18769.2 1
Total Quantity Ordered:	4267
Total Cartons Ordered:	1614
Total Quantity Shipped:	4267
Total Cartons Shipped:	1614

<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: 06757163000403509</p>  <p>(402)06757163000403509</p>
<p align="center">SHIP TO</p> <p>[Name] Amazon.com.dedo LLC-MEM1 [Street Address] 3202 E Holmes Rd [City,ST ZIPCODE] Memphis, TN 38118-8102 CID No.:</p>	<p>Carrier Name: UPS Trailer number: UPST8433263 ARN: 8388123933 Seal number: Serial number(s): SCAC: UPSS Pro Number:</p>
<p align="center">FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</p> <p>Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/></p>	

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
7NX26KOY	8388123933	178	46	693.86	Y	N	
Grand Total		178	46	693.86			

CARRIER INFORMATION									
# of Pallets		Carton Count							LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360</small>	NMFC No.	Class	
18	ctns			381.58		Comforters, Bedspreads	49017	200	
10	ctns			77.77		Pillows,Valance,Towels	49390	100	
5	ctns			58.40		Shower curtain	49385	77.5	
13	ctns			176.11		Throws,Blankets	49040	160	
46				693.86		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.

<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>Trailer Loaded:</p> <p><input type="checkbox"/> By shipper <input type="checkbox"/> By driver</p>	<p>Freight Counted:</p> <p><input 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. Properly described above is received in good order, except as noted.</p>
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Order No.: 51695045 Order Date: 12/09/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 7NX25KOY
 LLC-MEM1

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-MEM1 3292 E HOLMES RD MEMPHIS, TN 38118-8102 US	Shipping Date: 12/16/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B074ZS8K61	BR54-0821	675716975746	Heated Brushed Long Fur Throw	EA	4	48	12	48	12
B01M3C0N2Z	CS10-0025	675716894771	Q Enya Comforter Set	EA	2	2	1	2	1
B01N7VPKQC	CS10-0093	675716895839	T/TXL Vixie Comforter Mini Set	EA	4	8	2	8	2
B01N5SSHFM	CS10-0094	675716895891	F/Q Vixie Comforter Mini Set	EA	4	8	2	8	2
B01N6UFD4S	CS10-0098	675716895921	F/Q Vixie Comforter Mini Set	EA	4	20	5	20	5
B073GF9R3C	CS10-0275	6757168969165	F/Q Vixie Comforter Mini Set	EA	4	4	1	4	1
B073GDJGNM	CS10-0278	675716971670	F/Q Vixie Comforter Mini Set	EA	4	4	1	4	1
B07GHNKRXY	CS10-0594	086569087867	F/Q Vixie Comforter Mini Set	EA	4	20	5	20	5
B07GGFKZQZ	CS20-0935	086569047267	T Bulldog Sheet Set	EA	4	8	2	8	2
B07GGCMTNB	CS20-0941	086569047427	F Camel 6pcs Sheet Set	EA	4	4	1	4	1
B07GGKCZNR	CS20-0946	086569047441	F Geo 6pcs Sheet Set	EA	4	4	1	4	1
B06VW6X834	CS70-0105	675716896003	Enya Shower Curtain	EA	8	40	5	40	5
B0050NDJJQ	EO30-417	675716307806	Sardinia Oblong Pillow	EA	1	1	1	1	1
B00U0R625K	HH30-504A	675716366001	Brisbane Square Pillow	EA	1	2	2	2	2
B01MT2JN32	ID51-1089	675716893750	T/TXL Microlight Plush Blanket	EA	1	1	1	1	1
B01BWABK78	MZ20-419	675716711108	F Polka Dot/Polka Dot/Polka Do	EA	1	3	3	3	3
B00GKBB1YM	NS12-2005	675716484880	Q Cherry Blossom Duvet Mini Se	EA	1	1	1	1	1

Total Weight: 693.86
 Total Quantity Ordered: 178
 Total Cartons Ordered: 46
 Total Quantity Shipped: 178
 Total Cartons Shipped: 46

ShipmentCartonDetail(300040350)

Client PO No.	EQE SO No.	Routing No.	Item No.	Item Description	Pallet ID	Carton No.	Carton ID	Tracking No.	Status
7NX25KOY	51695045	R2019120911125120	BR54-0821	Heated Brushed Long Fur Throw	00106757163001761438	0644393329	00006757166443933299	1Z8R7F310391032343	Loaded
7NX25KOY	51695045	R2019120911125120	BR54-0821	Heated Brushed Long Fur Throw	00106757163001761438	0644393330	00006757166443933305	1Z8R7F310390211955	Loaded
7NX25KOY	51695045	R2019120911125120	BR54-0821	Heated Brushed Long Fur Throw	00106757163001761438	0644393331	00006757166443933312	1Z8R7F310392398760	Loaded
7NX25KOY	51695045	R2019120911125120	BR54-0821	Heated Brushed Long Fur Throw	00106757163001761438	0644393332	00006757166443933329	1Z8R7F310393536779	Loaded
7NX25KOY	51695045	R2019120911125120	BR54-0821	Heated Brushed Long Fur Throw	00106757163001761438	0644393333	00006757166443933336	1Z8R7F310394449988	Loaded
7NX25KOY	51695045	R2019120911125120	BR54-0821	Heated Brushed Long Fur Throw	00106757163001761438	0644393334	00006757166443933343	1Z8R7F310393442398	Loaded
7NX25KOY	51695045	R2019120911125120	BR54-0821	Heated Brushed Long Fur Throw	00106757163001761438	0644393335	00006757166443933350	1Z8R7F310390898009	Loaded
7NX25KOY	51695045	R2019120911125120	BR54-0821	Heated Brushed Long Fur Throw	00106757163001761438	0644393336	00006757166443933367	1Z8R7F310390880812	Loaded
7NX25KOY	51695045	R2019120911125120	BR54-0821	Heated Brushed Long Fur Throw	00106757163001761438	0644393337	00006757166443933374	1Z8R7F310394734820	Loaded
7NX25KOY	51695045	R2019120911125120	BR54-0821	Heated Brushed Long Fur Throw	00106757163001761438	0644393338	00006757166443933381	1Z8R7F310391694032	Loaded
7NX25KOY	51695045	R2019120911125120	BR54-0821	Heated Brushed Long Fur Throw	00106757163001761438	0644393339	00006757166443933398	1Z8R7F310391432447	Loaded
7NX25KOY	51695045	R2019120911125120	BR54-0821	Heated Brushed Long Fur Throw	00106757163001761438	0644393340	00006757166443933404	1Z8R7F310393764059	Loaded
7NX25KOY	51695045	R2019120911125120	CS10-0025	Q Enya Comforter Set	00106757163001761438	0644393341	00006757166443933411	1Z8R7F310390142860	Loaded
7NX25KOY	51695045	R2019120911125120	CS10-0093	T/TXL Vixie Comforter Mini Set	00106757163001761438	0644393342	00006757166443933428	1Z8R7F310392312879	Loaded
7NX25KOY	51695045	R2019120911125120	CS10-0093	T/TXL Vixie Comforter Mini Set	00106757163001761438	0644393343	00006757166443933435	1Z8R7F310392898087	Loaded
7NX25KOY	51695045	R2019120911125120	CS10-0094	F/Q Vixie Comforter Mini Set	00106757163001761438	0644393344	00006757166443933442	1Z8R7F310393002498	Loaded
7NX25KOY	51695045	R2019120911125120	CS10-0094	F/Q Vixie Comforter Mini Set	00106757163001761438	0644393345	00006757166443933459	1Z8R7F310391810109	Loaded
7NX25KOY	51695045	R2019120911125120	CS10-0098	F/Q Vixie Comforter Mini Set	00106757163001761438	0644393346	00006757166443933466	1Z8R7F310393184917	Loaded
7NX25KOY	51695045	R2019120911125120	CS10-0098	F/Q Vixie Comforter Mini Set	00106757163001761438	0644393347	00006757166443933473	1Z8R7F310394270929	Loaded
7NX25KOY	51695045	R2019120911125120	CS10-0098	F/Q Vixie Comforter Mini Set	00106757163001761438	0644393348	00006757166443933480	1Z8R7F310391092136	Loaded
7NX25KOY	51695045	R2019120911125120	CS10-0098	F/Q Vixie Comforter Mini Set	00106757163001761438	0644393349	00006757166443933497	1Z8R7F310391152544	Loaded
7NX25KOY	51695045	R2019120911125120	CS10-0098	F/Q Vixie Comforter Mini Set	00106757163001761438	0644393350	00006757166443933503	1Z8R7F310393036158	Loaded
7NX25KOY	51695045	R2019120911125120	CS10-0275	F/Q Vixie Comforter Mini Set	00106757163001761438	0644393351	00006757166443933510	1Z8R7F310393006967	Loaded
7NX25KOY	51695045	R2019120911125120	CS10-0278	F/Q Vixie Comforter Mini Set	00106757163001761438	0644393352	00006757166443933527	1Z8R7F310393608978	Loaded
7NX25KOY	51695045	R2019120911125120	CS10-0994	F/Q Vixie Comforter Mini Set	00106757163001761438	0644393353	00006757166443933534	1Z8R7F310394266185	Loaded
7NX25KOY	51695045	R2019120911125120	CS10-0994	F/Q Vixie Comforter Mini Set	00106757163001761438	0644393354	00006757166443933541	1Z8R7F310393882592	Loaded
7NX25KOY	51695045	R2019120911125120	CS10-0994	F/Q Vixie Comforter Mini Set	00106757163001761438	0644393355	00006757166443933558	1Z8R7F310390442205	Loaded
7NX25KOY	51695045	R2019120911125120	CS10-0994	F/Q Vixie Comforter Mini Set	00106757163001761438	0644393356	00006757166443933565	1Z8R7F310392690103	Loaded
7NX25KOY	51695045	R2019120911125120	CS10-0994	F/Q Vixie Comforter Mini Set	00106757163001761438	0644393357	00006757166443933572	1Z8R7F310393327021	Loaded
7NX25KOY	51695045	R2019120911125120	CS20-0935	T Bulldog Sheet Set	00106757163001761438	0644393358	00006757166443933589	1Z8R7F310390420238	Loaded
7NX25KOY	51695045	R2019120911125120	CS20-0935	T Bulldog Sheet Set	00106757163001761438	0644393359	00006757166443933596	1Z8R7F310394192648	Loaded
7NX25KOY	51695045	R2019120911125120	CS20-0941	F Camel 6pcs Sheet Set	00106757163001761438	0644393360	00006757166443933602	1Z8R7F310392028258	Loaded
7NX25KOY	51695045	R2019120911125120	CS20-0946	F Geo 6pcs Sheet Set	00106757163001761438	0644393361	00006757166443933619	1Z8R7F310394991061	Loaded
7NX25KOY	51695045	R2019120911125120	CS70-0105	Enya Shower Curtain	00106757163001761438	0644393362	00006757166443933626	1Z8R7F310391425071	Loaded
7NX25KOY	51695045	R2019120911125120	CS70-0105	Enya Shower Curtain	00106757163001761438	0644393363	00006757166443933633	1Z8R7F310392554288	Loaded
7NX25KOY	51695045	R2019120911125120	CS70-0105	Enya Shower Curtain	00106757163001761438	0644393364	00006757166443933640	1Z8R7F310390082654	Loaded
7NX25KOY	51695045	R2019120911125120	CS70-0105	Enya Shower Curtain	00106757163001761438	0644393365	00006757166443933657	1Z8R7F310390794368	Loaded
7NX25KOY	51695045	R2019120911125120	CS70-0105	Enya Shower Curtain	00106757163001761438	0644393366	00006757166443933664	1Z8R7F310393153110	Loaded
7NX25KOY	51695045	R2019120911125120	EO30-417	Sardinia Oblong Pillow	00106757163001761438	0644393367	00006757166443933671	1Z8R7F310390903127	Loaded
7NX25KOY	51695045	R2019120911125120	HH30-504A	Brisbane Square Pillow	00106757163001761438	0644393368	00006757166443933688	1Z8R7F310393668332	Loaded
7NX25KOY	51695045	R2019120911125120	HH30-504A	Brisbane Square Pillow	00106757163001761438	0644393369	00006757166443933695	1Z8R7F310394552740	Loaded
7NX25KOY	51695045	R2019120911125120	JD51-1089	T/TXL Microlight Plush Blanket	00106757163001761438	0644393370	00006757166443933701	1Z8R7F310394740359	Loaded
7NX25KOY	51695045	R2019120911125120	MZ20-419	F Polka Dot/Polka Dot/Polka Do	00106757163001761438	0644393371	00006757166443933718	1Z8R7F310390095162	Loaded
7NX25KOY	51695045	R2019120911125120	MZ20-419	F Polka Dot/Polka Dot/Polka Do	00106757163001761438	0644393372	00006757166443933725	1Z8R7F310394761176	Loaded
7NX25KOY	51695045	R2019120911125120	MZ20-419	F Polka Dot/Polka Dot/Polka Do	00106757163001761438	0644393373	00006757166443933732	1Z8R7F310391762386	Loaded
7NX25KOY	51695045	R2019120911125120	MS12-2005	Q Cherry Blossom Duvet Mini Se	00106757163001761438	0644393374	00006757166443933749	1Z8R7F310390602792	Loaded



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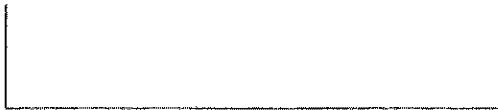
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BILL OF LADING - AMAZON SHIPMENTS

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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: 06757163000401680



Carrier Name: Estes
 Trailer number: 537030 ARN: 8318427183

SHIP TO

[Name] Amazon.com,dedo LLC-JAX3
 [Street Address] 13333 103rd Street
 [City,ST ZIPCODE] Jacksonville, FL 32221
 CID No.:

Seal number:
 Serial number(s):
 SCAC: EXLA
 Pro Number: 2120740726

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

Prepaid: Collect: 3rd Party:

ESTES EXPRESS LINES
 www.estes-express.com Shipper's Copy

212 - 0740726
 Driver's signature ONLY acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of the Uniform Straight Bill of Lading and the EXLA-105 series rules tariff.

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
5W2BDQ3N	8318427183	49	48	662.35	Y	N	
Grand Total		49	48	662.35			

CARRIER INFORMATION

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
48	ctns			662.35		Comforters, Bedspreads	49017	200
48				662.35		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>Also noted 6/19</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>85WJP 12-6-19 SFC 48705</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.: 51504593 Order Date: 12/02/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 5W2BDQ3N
 LLC-JAX3

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-JAX3 13333 103RD STREET JACKSONVILLE, FL 32221 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
B01MRAMGZQ	CS10-0022	675716894917	K Enya Comforter Set	EA	2	2	1	2	1
B00HMJXS92	ID10-022	675716508018	F/Q Waterfall 5pcs Comft Set	EA	1	1	1	1	1
B07216ZMJL	ID10-1245	675716977252	K/CK Raina/Khloe/Arielle Comfo	EA	1	5	5	5	5
B07CZYK8XW	ID10-1509	086569044198	K/CK Raina/Khloe/Arielle 5pcs	EA	1	1	1	1	1
B019Zl8MSO	ID10-748	675716721954	F/Q Adel/Kennedy/Amanda Comfor	EA	1	7	7	7	7
B0045HANXS	MP10-043	675716279288	Comforter 7 pc set	EA	1	1	1	1	1
B015SNYDFQ	MP10-1995	675716675240	K Norfolk/Albany Comforter Min	EA	1	1	1	1	1
B017SP40X2	MP10-2374	675716713089	K Carlow/Elena/Carmela Comfort	EA	1	1	1	1	1
B0082AHWMY	MP10-251	675716389871	Q Laurel 7pcs Set	EA	1	1	1	1	1
B00B7FLOQQ	MP10-335	675716438029	Q Aubrey/Wellington12pcs ComfS	EA	1	2	2	2	2
B071DD9R2T	MP10-4533	675716961138	Q Bellagio/Venetian/Mirage Com	EA	1	1	1	1	1
B06ZXW8GK5	MP10-4534	675716961145	K Bellagio/Venetian/Mirage Com	EA	1	4	4	4	4
B073LYDKLV	MP10-4695	675716979980	Q Aubrey/Whitman/Charlotte Com	EA	1	1	1	1	1
B073LZPYNC	MP10-4696	675716979997	K Aubrey/Whitman/Charlotte Com	EA	1	3	3	3	3
B073LZZ762	MP10-4697	675716980009	CK Aubrey/Whitman/Charlotte Co	EA	1	1	1	1	1
B00KXT66Q0	MP10-932	675716534998	K Trinity/Channing/Vargas 7pcs	EA	1	1	1	1	1
B0081ODO1O	MP13-240	675716382797	F/Q Attingham 7pcs Set	EA	1	1	1	1	1
B01BWAAQLQ	MP13-2695	675716748070	K/CK Aubrey/Wellington/Welling	EA	1	1	1	1	1
B01IVI1IAS	MP13-3308	675716809539	K/CK Harper/Emery/Mercer Co	EA	1	2	2	2	2
B071VK6F3J	MP13-4341	675716924577	K Princeton/Dartmouth/Cambr Idg	EA	1	3	3	3	3

Total Weight:	662.35
Total Quantity Ordered:	49
Total Cartons Ordered:	48
Total Quantity Shipped:	49
Total Cartons Shipped:	48

Order No.: 51504593 Order Date: 12/02/2019 Customer: AMAZON.COM,DEDC LLC-JAX3 Customer PO No.: 5W2BDQ3N

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-JAX3 13333 103RD STREET JACKSONVILLE, FL 32221 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
B0793R15B2	MP13-6319	088569963949	K Bellagio/Venetian/Mirage Bed	EA	1	4	4	4	4
B00FF4WWP2	MP13-613	675716488659	F/Q Princeton/Harvard/Cambridg	EA	1	2	2	2	2
B00FF4WX1K	MP13-615	675716488668	F/Q Princeton/Dartmouth/Cambrl	EA	1	2	2	2	2
B06ZYF3SYR	MPE10-476	675716942342	Q Laurel 24pcs Room in a Bag	EA	1	1	1	1	1

Total Weight:	662.35
Total Quantity Ordered:	49
Total Cartons Ordered:	48
Total Quantity Shipped:	49
Total Cartons Shipped:	48

Date: 12/17/2019 8:52:37 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.	
[Name] E & E COMPANY LTD [Street Address] 2222 East Bearer Street [City, ST ZIPCODE] Woodland, CA 95776 [DC Contact] Alex Gonzalez [Phone Number] 530-689-5991 SID#: FOB:		Bill of Lading Number: 06757163000403363  (402)06757163000403363	
SHIP TO		Carrier Name: Hub Group	
[Name] Amazon.com.dcdc LLC-CLT3 [Street Address] 6500 Davidson Hwy [City, ST ZIPCODE] Concord, NC 28027 CID No.:		Trailer number: TL1801207 ARN: 8388739973	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE)		Seal number:	
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		Serial number(s):	
		SCAC: HUBG	
		Pro Number: 777 6730110 2	
		WWW.CENTRALTRANSPORT.COM Driver's Signature Only Acknowledges Receipt of Freight 777-6730110-2 	

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Sllp (circle one)	Additional Shipper Information
32579HHU	8388739973	279	264	2479.72	Y N	
Grand Total		279	264	2479.72		

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			
		234	ctns	2330.25		Comforters, Bedspreads	49017	200	
		27	ctns	131.89		Mattress Pads	149265	100	
		3	ctns	17.58		Pillows, Valance, Towels	49390	100	
9		264		2929.72		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</i> 12/17/19	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/Blockup 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. <i>5/22</i>
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Order No.: 51695003 Order Date: 12/08/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 32579HHU
 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: 12/17/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07C4V3MDC	5DS10-0127	086589026521	F/Q Neda 5pcs Comforter Set	EA	1	1	1	1	1
B004AM5L62	BASI10-0005	675716282868	F/Q Poly/Nylon Comft Mini Set	EA	1	1	1	1	1
B01CNIPIBW	BASI10-0398	675716716400	T Bernard/Bengston Comforter M	EA	1	12	12	12	12
B01IR0P2WK	BASI10-0419	675716791018	K CK Parker/Williams Comforter	EA	1	2	2	2	2
B07CZH1BBP	BASI10-0533	086569044269	F/Q Cooling and Warm Comforter	EA	1	1	1	1	1
B011KYOYN8	BASI16-0328	675716663445	Q All Natural Mattress Pad	EA	1	26	26	26	26
B07DLTVH8N	BASI16-0536	086569044310	F Cooling and Warm Mattress Pad	EA	1	1	1	1	1
B01ID1JGPC	BASI30-0430	675716791124	Parker/Williams Square Pillow	EA	1	1	1	1	1
B01MZEEZXT	CS10-0021	675716894733	Q Enya Comforter Set	EA	2	26	13	26	13
B075H5TPB2	CS10-0429	086569915184	F/Q Odessa Comforter Set	EA	2	4	2	4	2
B07NCKJ1Q6	EO10-2540	086569167248	K Bukhara Comforter Mini Set	EA	1	1	1	1	1
B0793R8L82	HH10-1673	086569061928	K Ocean Reef Comforter Set	EA	1	1	1	1	1
B07NBKDQDL	HH10-1755	086569174246	Q Nulll Comforter Set	EA	1	1	1	1	1
B0046RDSX4	HH10-500	675716251499	Q Colton Comforter Set	EA	1	2	2	2	2
B0046RDSY8	HH10-502	675716251512	CK Colton Comforter Set	EA	1	1	1	1	1
B01IR0S132	HH13-1589	675716803278	F/Q Sanibel 5pcs Coverlet Set	EA	1	1	1	1	1
B0721729CW	ID10-1246	675716977207	T/TXL Raina/Khloe/Arielle Comf	EA	1	26	26	26	26
B07CZYKDKZ	ID10-1508	086569044181	F/Q Raina/Khloe/Arielle 5pcs C	EA	1	86	86	86	86
B00KR6YRFQ	ID10-177	675716533953	F/Q Daryl 5pcs Comforter Set	EA	1	2	2	2	2
B00Y0OUQKG	II10-093	675716597825	K/CK Lakeside Comforter Beddin	EA	1	1	1	1	1
B077KFVJLH	II10-994	086569993953	F/Q Imani Comforter Mini Set	EA	1	14	14	14	14
B00NNFSNTO	MP10-1101	676716558352	CK Serena/Alicia/Jasmine 7pcs	EA	1	1	1	1	1

Total Weight: 2479.72
 Total Quantity Ordered: 279
 Total Cartons Ordered: 264
 Total Quantity Shipped: 279
 Total Cartons Shipped: 264

Order No.: 51695003 Order Date: 12/08/2019 Customer: AMAZON.COM,DEDC LLC-CLT3 Customer PO No.: 32579HHU

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: 12/17/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00ZBWA8VI	MP10-1736	675716653118	K Biloxi/Pensacola/Hudson Comf	EA	1	1	1	1	1
B011757H4I	MP10-2013	675716676971	Q Biloxi/Ventura/Hudson Comfor	EA	1	1	1	1	1
B015XO898M	MP10-2209	675716698348	Amherst/Amador/Salem Comforter	EA	1	1	1	1	1
B008UOBN90	MP10-304	675716407452	Q Palmer/Kennedy/Dakota	EA	1	18	18	18	18
B008UOBNRC	MP10-305	675716407469	K Palmer/Kennedy/Dakota	EA	1	1	1	1	1
B0734XYHPG	MP13-4811	675716969561	F/Q Harper/Emery/Mercer Coverl	EA	1	13	13	13	13
B017SP3IBC	MPE10-147	675716709853	Q Serenity/Savannah/Nepal Comfo	EA	1	5	5	5	5
B015QLUUZ2	MPS10-087	675716698119	F/Q Luxury Collection Comforte	EA	1	1	1	1	1
B015QLUUUM	MPS12-097	675716698218	F/Q Luxury Collection Duvet Co	EA	1	1	1	1	1
B004VBPOC8	MZ10-009	675716320072	T/TXL Pipeline Cmft Set	EA	1	4	4	4	4
B00KYLCYW2	MZ10-227	675716534677	T/TXL Reagan/Gemma/Leona Comf	EA	1	14	14	14	14
B01EL97KZS	MZ10-483	675716771911	K/CK Chloe/Camille/Christa Com	EA	1	2	2	2	2
B00NM8OB70	SHET20-583	675716556512	F Peak Performance Sheet Set	EA	1	1	1	1	1
B00NM8OCXS	SHET20-584	675716556529	Q Peak Performance Sheet Set	EA	1	1	1	1	1
B015R8JPWS	TN10-0054	675716685348	K Level 1 Down Comforter	EA	1	1	1	1	1
B015IW1VSY	TN10-0057	675716685393	K Level 2 Down Comforter	EA	1	1	1	1	1
B01IROZDTW	WR14-1783	675716783303	F/Q Check Quilt Mini Set	EA	1	1	1	1	1

Total Weight: 2479.72
 Total Quantity Ordered: 279
 Total Cartons Ordered: 264
 Total Quantity Shipped: 279
 Total Cartons Shipped: 264

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: 06757163000402755



Carrier Name: USF REDDAWAY
 Trailer number: 289158 ARN: 8388650723
 Seal number:

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: RETL
 Pro Number: 51530887653

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
53XIDFAC	8388650723	1722	590	7393.87	Y N	
Grand Total		1722	590	7393.87		

CARRIER INFORMATION

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
12	Pallet			600.00		Pallet		
		244	ctns	4277.37		Comforters, Bedspreads	49017	200
		161	ctns	1103.37		Pillows, Valance, Towels	49390	100
		31	ctns	321.68		Shower curtain	49385	77.5
		154	ctns	1691.45		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. <i>Also Mo 12/17/19</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>Shawn Cronin 12/17/19</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. Properly described above is received in good order, except as noted. <i>12/17/19 590 289158 12/17/19</i>
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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: 06757163000402755  (402)06757163000402755	
SHIP TO		Carrier Name: USF REDDAWAY	
[Name] Amazon.com.dcdc LLC-SMF3 [Street Address] 3923 S B ST [City,ST ZIPCODE] Stockton, CA 95206-8202 CID No.:		Trailer number: 289158 ARN: 8388650723 Seal number: Serial number(s):	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):		SCAC: RETL	
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		Pro Number: 51530887563	
12	590	7993.87	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.
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Order No.: 51695733 Order Date: 12/08/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 53XIDFAC
 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: 12/17/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0041OHI88	BL51-0620	675716287498	K Poly Micro Fleece Blanket	EA	1	1	1	1	1
B00BLGT6WU	BL51-0622	675716442040	K MicroLight Blanket	EA	1	1	1	1	1
B00F3YLP7K	BL51N-0676	675716470593	F/Q Liquid Cotton Blanket	EA	1	1	1	1	1
B00INRUTYO	BL51N-0680	675716514778	K Liquid Cotton Blanket	EA	1	2	2	2	2
B01H6VXTFI	BL51N-0848	675716769987	T Freshspun Basketweave Blanke	EA	1	1	1	1	1
B01H6VXVIS	BL51N-0849	675716769925	F/Q Freshspun Basketweave Blan	EA	1	1	1	1	1
B01H6VY362	BL51N-0853	675716770099	K Freshspun Basketweave Blanke	EA	1	1	1	1	1
B01H6VYWPO	BL51N-0866	675716770136	T Freshspun Basketweave Blanke	EA	1	2	2	2	2
B074ZS8K61	BR54-0821	675716975746	Heated Brushed Long Fur Throw	EA	4	340	85	340	85
B074ZNM33Z	BR54-0831	675716975913	Heated Snuggle Wrap	EA	4	4	1	4	1
B01MSC0N2Z	CS10-0025	675716894771	Q Enya Comforter Set	EA	2	18	9	18	9
B06WWHJM96	CS10-0077	675716894887	T/TXL Coco Comforter Mini Set	EA	2	28	14	28	14
B06WW1SKZG	CS10-0078	675716894900	Q Coco Comforter Mini Set	EA	2	22	11	22	11
B01N7VPKQC	CS10-0093	675716895839	T/TXL Vixie Comforter Mini Set	EA	4	32	8	32	8
B01N6SSHFM	CS10-0094	675716895891	F/Q Vixie Comforter Mini Set	EA	4	124	31	124	31
B01N6UFD4S	CS10-0098	675716895921	F/Q Vixie Comforter Mini Set	EA	4	128	32	128	32
B0714BDT5Y	CS10-0189	675716948566	Q Verone Comforter Set	EA	2	2	1	2	1
B0743LVBDB	CS10-0204	675716951849	F/Q Happy Daisy Comforter Set	EA	3	15	5	15	5
B071NZZW57	CS10-0222	675716954208	Q Harvey Comforter Set	EA	2	14	7	14	7
B071F7Y7HS	CS10-0224	675716955915	Q Adele Comforter Set	EA	2	8	4	8	4
B073GCMTYN	CS10-0259	675716967840	K Vixie Comforter Mini Set	EA	3	6	2	6	2
B073GF9R3C	CS10-0275	675716969165	F/Q Vixie Comforter Mini Set	EA	4	72	18	72	18
B073GDJGNM	CS10-0278	675716971670	F/Q Vixie Comforter Mini Set	EA	4	28	7	28	7

Total Weight: 7393.87
 Total Quantity Ordered: 1722
 Total Cartons Ordered: 590
 Total Quantity Shipped: 1722
 Total Cartons Shipped: 590

Order No.: 51695733 Order Date: 12/08/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 53XIDFAC
 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: 12/17/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B076HZ4QFX	CS10-0676	08656995418	T/TXL Coco Comforter Set	EA	2	2	1	2	1
B078DFYHC8	CS10-0728	086569971883	Q/F Comforter	EA	4	8	2	8	2
B07D19D5TX	CS10-0976	086569070975	T/TXL Vivian Comforter Set	EA	3	9	3	9	3
B07GHT8T5T	CS10-0993	086569087850	T/TXL Vixie Comforter Mini Set	EA	4	32	8	32	8
B07GHNKRXY	CS10-0994	086569087867	F/Q Vixie Comforter Mini Set	EA	4	28	7	28	7
B01MZ9F7I5	CS12-0039	675716895044	F/Q Cavoy Duvet Set	EA	4	16	4	16	4
B07GGDRYNN	CS12-0968	086569052193	Q Jami Jersey Duvet Set	EA	4	4	1	4	1
B01N7RDWIO	CS14-0051	675716895211	F/Q Kienna Quilt Mini Set	EA	3	9	3	9	3
B01N7ZM3EY	CS14-0063	675716895334	F/Q Enya Quilt Mini Set	EA	3	9	3	9	3
B06XD5397S	CS14-0089	675716894764	T/TXL Coco Quilt Mini Set	EA	3	27	9	27	9
B06XD3D2HK	CS14-0092	675716894849	F/Q Coco Quilt Mini Set	EA	3	9	3	9	3
B0732K1MH3	CS14-0208	675716951887	F/Q Howdy Hoots Quilt Set	EA	3	54	18	54	18
B072LYDW77	CS14-0226	675716955980	F/Q Adele Quilt Mini Set	EA	3	3	1	3	1
B072MSLVTG	CS14-0264	675716968533	T/TXL Kienna Quilt Mini Set	EA	3	9	3	9	3
B077YD6C26	CS14-0747	086569973573	Q Kienna Quilt Mini Set	EA	3	12	4	12	4
B077Y86Z1G	CS14-0750	086569973580	Q Kienna Quilt Mini Set	EA	3	3	1	3	1
B078N3H3TX	CS14-0807	086569994967	F/Q Mona Printed Mini Quilt Se	EA	3	18	6	18	6
B01MY70S6D	CS20-0118	675716896294	T 6pcs Sheet Set	EA	4	8	2	8	2
B01MS66LRJ	CS20-0122	675716896331	T 6pcs Sheet Set	EA	4	8	2	8	2
B076V2DMJ1	CS20-0560	086569942845	F French Bulldog Sheet Set	EA	4	4	1	4	1
B076V2NB42	CS20-0586	086569942944	K Diamond Sheet Set	EA	4	4	1	4	1
B07GGFKZQZ	CS20-0935	086569047267	T Bulldog Sheet Set	EA	4	24	6	24	6
B07GGM6WG8	CS20-0936	086569047410	F Bulldog 6pcs Sheet Set	EA	4	4	1	4	1
B07GGCMTNB	CS20-0941	086569047427	F Camel 6pcs Sheet Set	EA	4	4	1	4	1
B07GHBLK48	CS20-0945	086569047281	T Geo Sheet Set	EA	4	8	2	8	2

Total Weight: 7393.87
 Total Quantity Ordered: 1722
 Total Cartons Ordered: 690
 Total Quantity Shipped: 1722
 Total Cartons Shipped: 590

Order No.: 51695733 Order Date: 12/08/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 53XIDFAC
 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:
 12/17/2019

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07GGKCZNR	CS20-0946	086569047441	F Geo 6pcs Sheet Set	EA	4	20	5	20	5
B07GH6LPLF	CS20-0953	086569047588	K Plaid 6pcs Sheet Set	EA	4	12	3	12	3
B077S884RG	CS40-0702	086569963857	Glasscloth Window Panel Pair	EA	8	16	2	16	2
B074FF7B16	CS50-0293	675716979614	Ruched Fur Throw Set	EA	4	44	11	44	11
B07DWGV338	CS50-0925	086569042477	Printed Raschel Throw w/ 1pcs	EA	6	12	2	12	2
B07FGFQ1SX	CS50-0930	086569042521	Solid Shaggy Fur Throw	EA	6	12	2	12	2
B06VW6X834	CS70-0105	675716896003	Enya Shower Curtain	EA	8	168	21	168	21
B0795D679Q	CS73-0802	086569987532	8pcs Towel Set	EA	4	4	1	4	1
B07MT3LGDW	EO12-2534	086569167187	K Simona Duvet Mini Set	EA	1	1	1	1	1
B07NCJNM2T	EO12-2543	086569167279	K Bukhara Duvet Mini Set	EA	1	1	1	1	1
B002WN1QHO	EO30-051A	675716241766	Cotton Printed Oblong Pillow	EA	1	2	2	2	2
B00H4612J6	HH12-1226	675716504533	F/Q Maya Bay Duvet Mini Set	EA	1	1	1	1	1
B001C8FL5S	HH12-248	675716175474	Cotton Printed Duvet Mini Set	EA	1	1	1	1	1
B001C8IV4Q	HH30-255	675716174958	Cotton Sateen Oblong Pillow	EA	1	4	4	4	4
B00U0R625K	HH30-504A	675716366001	Brisbane Square Pillow	EA	1	4	4	4	4
B0046RDT1U	HH30-506A	675716366032	Brisbane Oblong Pillow	EA	1	1	1	1	1
B06X9V2DQV	HPS20-0089	675716886257	F Polka Dot Sheet Set	EA	1	1	1	1	1
B07CZY1W7F	ID12-1480	086569041241	F/Q Casey/Dana/Leila Duvet Cov	EA	1	1	1	1	1
B01N2M0863	ID20-1080	675716879068	T Microfiber Sheet Set	EA	1	1	1	1	1
B06Y4BHKX3	ID20-1171	675716928957	F Triangle/Triangle/Triangle	EA	1	1	1	1	1
B00KR6VICG	ID20-123	675716525972	TXL Micro Fiber Sheet Set	EA	1	1	1	1	1
B0742F4M4X	ID20-1236	675716973650	T Cotton Blend Jersey Knit She	EA	1	1	1	1	1
B00KR6WNPM	ID20-129	675716526177	F Micro Fiber Sheet Set	EA	1	1	1	1	1
B00KR6VY3O	ID20-137	675716526047	T Micro Fiber Sheet Set	EA	1	1	1	1	1

Total Weight: 7393.87
 Total Quantity Ordered: 1722
 Total Cartons Ordered: 590
 Total Quantity Shipped: 1722
 Total Cartons Shipped: 590

Order No.: 51695733 Order Date: 12/08/2019 Customer: AMAZON.COM.DEDC LLC-SMF3 Customer PO No.: 53XIDFAC

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: 12/17/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07CZM7NQG	ID20-1431	088569034151	TXL Novelty Printed Sheet Set	EA	1	4	4	4	4
B07CZXQDV9	ID20-1474	088569041166	TXL Metallic Dot Sheet Set	EA	1	1	1	1	1
B00UXDRPR0	ID20-302	675716800853	F Chevron Sheet Set	EA	1	2	2	2	2
B01CIB3VV8	ID20-698	675716721619	Q Cotton Blend Jersey Knit/Cot	EA	1	13	13	13	13
B01CIB4112	ID20-702	675716721626	Q Cotton Blend Jersey Knit/Cot	EA	1	1	1	1	1
B01LWA3JDC	ID20-992	675716842307	CK Ruffled/Ruffled/Ruffled Shee	EA	1	1	1	1	1
B01LPZZRLK	ID20-998	675716842529	T Ruffled/Ruffled/Ruffled Shee	EA	1	3	3	3	3
B01MT2JN32	ID51-1089	675716893750	T/TXL Microlight Plush Blanket	EA	1	3	3	3	3
B01N9L3JZ9	ID51-1091	675716893774	K Microlight Plush Blanket	EA	1	2	2	2	2
B01CZRG98W	ID51-835	675716743970	K Chevron Plush Blanket	EA	1	4	4	4	4
B01CZRGB08	ID51-836	675716743987	T/TXL Chevron Plush Blanket	EA	1	2	2	2	2
B01CZRGDEW	ID51-838	675716744007	K Chevron Plush Blanket	EA	1	1	1	1	1
B01CZRGFTK	ID51-840	675716744021	F/Q Chevron Plush Blanket	EA	1	4	4	4	4
N/A	II12-1041	088569101181	K/CK Rhea Duvet Cover Mini Set	EA	1	9	9	9	9
B01I4ZSCLG	II12-783	675716822217	F/Q Alpine Duvet Cover Mini Se	EA	1	1	1	1	1
B077KFNM6M	II12-996	088569993977	F/Q Imani Duvet Cover Mini Set	EA	1	1	1	1	1
B00KZFB38S	II20-072	675716533458	F Cotton Jersey Knit Sheet Sst	EA	1	1	1	1	1
B00KZFB8BW	II20-073	675716533502	Q Cotton Jersey Knit Sheet Sst	EA	1	2	2	2	2
B00KZFB4Z0	II20-076	675716533465	F Cotton Jersey Knit Sheet Sst	EA	1	1	1	1	1
B00KZFB9MI	II20-077	675716533496	Q Cotton Jersey Knit Sheet Sst	EA	1	3	3	3	3
B01CY57WVI	II20-710	675716781639	Q Cotton Jersey Knit/Cotton Je	EA	1	2	2	2	2
B019ZIBIB2	MP20-2361	675716710705	K Fretwork/Fretwork/Fretwork S	EA	1	2	2	2	2

Total Weight: 7393.87
 Total Quantity Ordered: 1722
 Total Cartons Ordered: 590
 Total Quantity Shipped: 1722
 Total Cartons Shipped: 590

Order No.: 51695733 Order Date: 12/08/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 53XIDFAC
 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: 12/17/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B019GFS6OW	MP20-2444	675716719227	TXL 3M Microcell/3M Microcell/	EA	1	2	2	2	2
B01MCZE1QB	MP20-4091	675716879778	Q Floral/Floral/Floral Sheet S	EA	1	1	1	1	1
B0748DKKV1	MP20-4841	086569897459	K 1500 Thread Count Sheet Set	EA	1	1	1	1	1
B0749M3NHV	MP20-5043	086569927842	K 3M Microcell Sheet Set	EA	1	1	1	1	1
B075FR17BF	MP20-5052	086569928177	K 600 Thread Count	EA	1	1	1	1	1
B075FSG4X8	MP20-5053	086569928163	CK 600 Thread Count	EA	1	1	1	1	1
B0118EINYG	MP40-1282	675716571917	Saratoga/Westmont/Sereno Panel	EA	4	4	1	4	1
B016EZLG6G	MP40-2222	675716700126	Carter/Chester/Kerry Panel	EA	4	24	6	24	6
B0186VUDQK	MP40-2398	675716714741	Saratoga/Westmont/Sereno Panel	EA	4	4	1	4	1
B012788FGS	MP50-1730	675716639891	Ogee Microlight Throw	EA	1	5	6	5	5
B012788P68	MP50-1732	675716639921	Ogee Microlight Throw	EA	1	3	3	3	3
B0127883ME	MP51-1613	675716638122	T Windom/Prospect Blanket	EA	1	13	13	13	13
B01A6B2SHA	MP51-2607	675716737900	T Cambria/Parkman Blanket	EA	1	2	2	2	2
B06XDMRYPG	MP51N-4239	675716909543	K Liquid Cotton Blanket	EA	1	1	1	1	1
B071G5MKKT	MP51N-4640	675716975708	T Liquid Cotton Blanket	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	4	1	4	1
B0063BDT3U	MP70-223	675716368371	Amherst/Eastridge/Salem SC	EA	10	10	1	10	1
B017XHRWTE	MP70-2319	675716706180	Amherst/Olympia/Sale Shower Cu	EA	4	12	3	12	3
B01F53OBWY	MP70-3040	675716782467	Princeton/Dartmouth/Cambr Idge	EA	4	12	3	12	3
B073S4LVXL	MP70-4977	086569915361	Spa Waffle/Spa Waffle/Spa Waff	EA	4	8	2	8	2
B07CZZN4WD	MP73-5713	086569020031	Breeze/Aer/Curv Towel Set	EA	1	1	1	1	1
B07CZYXBBQ	MP73-5715	086569020055	Breeze/Aer/Curv Towel Set	EA	1	2	2	2	2

Total Weight: 7393.87
 Total Quantity Ordered: 1722
 Total Cartons Ordered: 590
 Total Quantity Shipped: 1722
 Total Cartons Shipped: 590

Order No.: 51695733 Order Date: 12/08/2019 Customer: AMAZON.COM.DEDC LLC-SMF3 Customer PO No.: 53XIDFAC

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: 12/17/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07239S5YT	MPE20-451	675716939502	F Chevron/Chevron/Chevron Shee	EA	1	3	3	3	3
B07239S55Z	MPE20-452	675716939540	Q Chevron/Chevron/Chevron Shee	EA	1	1	1	1	1
B0725WL55N	MPE20-462	675716939489	TXL Chevron/Chevron/Chevron Sh	EA	1	1	1	1	1
B01LWPSBTJ	MPS73-189	675716832711	800GSM Cotton 8 Piece Towel Se	EA	1	2	2	2	2
B00KR6TU6M	MZ12-218	675716524029	K/C Tamil/Asha/Tula Duvet Set	EA	1	1	1	1	1
B07CZYBQSR	MZ20-0659	086569973122	Q Polka Dot Sheet Set	EA	1	2	2	2	2
B01BWABII4	MZ20-417	675716711160	Q Polka Dot/Polka Dot/Polka Do	EA	1	1	1	1	1
B01BWABK78	MZ20-419	675716711108	F Polka Dot/Polka Dot/Polka Do	EA	1	11	11	11	11
B01LZN8LV6	MZ20-496	675716863890	T Polka Dot Sheet Set	EA	1	1	1	1	1
B01LXOX4RJ	MZ20-500	675716863937	F Polka Dot Sheet Set	EA	1	1	1	1	1
B00GKBB1YM	NS12-2005	675716484880	Q Cherry Blossom Duvet Mini Se	EA	1	1	1	1	1
B004AM5KJA	PC20-079	675716285715	K Poly Knitted Solid Sheet Set	EA	1	1	1	1	1
B007Y1I208	SHET20-244	675716379636	K 300 TC Liquid Sheet Set	EA	1	5	5	5	5
B007Y1I0IC	SHET20-248	675716379568	F 300 TC Liquid Sheet Set	EA	1	1	1	1	1
B00DR786UE	SHET20-387	675716446284	K 300 TC Liquid Sheet Set	EA	2	4	2	4	2
B00DRZSZXO	SHET20-394	675716446345	K 300 TC Liquid Sheet Set	EA	1	1	1	1	1
B00DR784R4	SHET20-406	675716446154	K 300 TC Liquid Sheet Set	EA	1	1	1	1	1
B016UI1BE4	SHET20-838	675716677510	T Micro Fleece Sheet Set	EA	1	4	4	4	4
B016UI1UQ8	SHET20-842	675716677558	T Micro Fleece Sheet Set	EA	1	2	2	2	2
B07634T6RS	TN20-0224	675716983567	Q Cozy Flannel Sheet Set	EA	1	2	2	2	2
B07634XNV3	TN20-0230	675716983635	Q Cozy Flannel Sheet Set	EA	1	2	2	2	2
B073RDPRQW	UH20-2075	675716960490	T Heathered Sheet Set	EA	1	2	2	2	2


Total Weight: 7393.87
 Total Quantity Ordered: 1722
 Total Cartons Ordered: 590
 Total Quantity Shipped: 1722
 Total Cartons Shipped: 590

Order No.: 51695733 Order Date: 12/08/2019 Customer: AMAZON.COM.DEDC LLC-SMF3 Customer PO No.: 53XIDFAC

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: 12/17/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B073RDWYB5	UH20-2077	675716960675	F Heathered Sheet Set	EA	1	4	4	4	4
B076FQYVDZ	UH20-2135	086569929303	Q Space Dyed Sheet Set	EA	1	9	9	9	9
B077P1B6Z7	WR20-2028	675716983734	Q Flannel Sheet Set	EA	1	3	3	3	3

Total Weight: 7393.87
 Total Quantity Ordered: 1722
 Total Cartons Ordered: 590
 Total Quantity Shipped: 1722
 Total Cartons Shipped: 590

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: 06767163000402755
[Street Address] 2222 East Beamer Street	 (402)06757163000402755
[City,ST ZIPCODE] Woodland, CA 95776	
[DC Contact] Alex Gonzalez	Carrier Name: USF REDDAWAY
[Phone Number] 530-669-6991	Trailer number: 289158 ARN: 8388650723
SID#:FOB:	Seal number:
SHIP TO	Serial number(s):
[Name] Amazon.com.dedc LLC-SMF3	SCAC: RETL
[Street Address] 3923 S B ST	Pro Number: 51530887553
[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"/>	

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
53XIDFAC	8388650723	1722	590	7393.87	Y	N	
Grand Total		1722	590	7393.87			

CARRIER INFORMATION									
# of Pallets		Carton Count							LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
12	Pallet			600.00		Pallet			
		244	ctns	4277.37		Comforters, Bedspreads	49017	200	
		161	ctns	1103.37		Pillows,Valance,Towels	49390	100	
		31	ctns	321.68		Shower curtain	49385	77.5	
		154	ctns	1691.45		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.	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver <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. Properly described above is received in good order, except as noted.
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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: 06757163000402755  (402)06757163000402755	
SHIP TO		Carrier Name: USF REDDAWAY	
[Name] Amazon.com,dcdc LLC-SMF3 [Street Address] 3923 S B ST [City,ST ZIPCODE] Stockton, CA 95206-8202 CID No.:		Trailer number: 289158 ARN: 8388650723	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):		Seal number:	
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		Serial number(s):	
		SCAC: RETL	
		Pro Number: 51530887553	
12	590	7993.87	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.
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Date: 12/23/2019 9:19:58 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: 08757163000405206	
[Street Address] 2222 East Beamer Street		 (402)06757163000405206	
[City,ST ZIPCODE] Woodland, CA 95776			
[DC Contact] Alex Gonzalez		Carrier Name: TSB TRANSPORT INC	
[Phone Number] 530-669-5991		Trailer number: V566041 ARN: 8456925853	
SID#:FOB:		Seal number: 27665240	
SHIP TO		Serial number(s):	
[Name] Golden State FC LLC-SJC7		SGAG: TPA	
[Street Address] 188 Mountain House Parkway		Pro Number: 11385F4M3	
[City,ST ZIPCODE] Tracy, CA 95391		in 8:00 out 9:30	
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
5SAJVBZU	8456925853	814	800	9172.88	Y	N	
Grand Total		814	800	9172.88			

CARRIER INFORMATION								
# of Pallets		Carton Count			LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
28	Pallet			1400.00		Pallet		
		1	ctns	7.23		Bath Towel, Beach Towel	49390	175
		779	ctns	9044.56		Comforters, Bedspreads	49017	200
		5	ctns	44.52		Mattress Pads	149265	100
		3	ctns	5.57		Pillows, Cushions	149269	250

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 _____	

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 Mo 12/23/19</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 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. _____ 12/23
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Date: 12/23/2019 9:19:58 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: 06757163000405206
[Street Address] 2222 East Beamer Street	 (402)06757163000405206
[City,ST ZIPCODE] Woodland, CA 95776	
[DC Contact] Alex Gonzalez	Carrier Name: TSB TRANSPORT INC
[Phone Number] 530-869-5991	Trailer number: V665041 ARN: 8456925853
SID#:FOB:	Seal number: 27665240
SHIP TO	Serial number(s):
[Name] Golden State FC LLC-SJC7	SOAC: TPA
[Street Address] 188 Mountain House Parkway	Pro Number: 11385F4M3
[City,ST ZIPCODE] Tracy, CA 95391	
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	
		6	ctns	43.52		Sheet Set & Pillowcase	49390	175	
		6	ctns	27.48		Throws,Blankets	49040	150	
28		800		10572.8 8		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.: 51808972 Order Date: 12/16/2019 Customer: GOLDEN STATE FC LLC-SJC7 Customer PO No.: 5SAJVBZU

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: GOLDEN STATE FC LLC-SJC7 188 MOUNTAIN HOUSE PARKWAY TRACY, CA 95391 US	Shipping Date: 12/23/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07CRY6VRT	5DS12-0122	086569026323	K/CK Jaclyn/Rozella/Reina Du	EA	1	1	1	1	1
B00E4IBHEC	BAS110-0196	675716456009	F/Q Larkspur/Windsor Comf MS	EA	1	1	1	1	1
B00LM3GMKQ	BAS110-0255	675716547844	K/CK Arctic/Polar Comf/MiniSet	EA	1	3	3	3	3
B011KYP79I	BAS116-0329	675716663469	K All Natural Mattress Pad	EA	1	4	4	4	4
B01HM78BL8	BAS116-0419	675716794323	Q 3" Gel Memory Foam Topper	EA	1	1	1	1	1
B01MZEEZXT	CS10-0021	675716894733	Q Enya Comforter Set	EA	2	14	7	14	7
B075H5TPB2	CS10-0429	086569915184	F/Q Odessa Comforter Set	EA	2	2	1	2	1
B0756RKFB4	CS10-0441	086569919626	Q Malcom Comforter Set	EA	2	8	4	8	4
B01FVXX752	HE10-417	675716797966	K Springfield Comforter Set	EA	2	4	2	4	2
B0793RY6B7	HH12-1697	086569062048	F/Q Cannon Beach Duvet Cover	EA	1	1	1	1	1
B01BG77DSC	HH13-1647	675716740368	F/Q Seaside Coverlet Set	EA	1	2	2	2	2
B00HMJXLOO	ID10-002	675716505820	F/Q Senna 5pcs Comforter Set	EA	1	1	1	1	1
B00HMJXMI4	ID10-004	675716505844	F/Q Senna 5pcs Comforter Set	EA	1	4	4	4	4
B00HMJXPN6	ID10-019	675716505936	T/TXL Waterfall Comforter Set	EA	1	1	1	1	1
B00HMJXQSU	ID10-020	675716505974	F/Q Waterfall 5pcs Comf Set	EA	1	2	2	2	2
B00HMJXS92	ID10-022	675716506018	F/Q Waterfall 5pcs Comf Set	EA	1	2	2	2	2
B01MR65P8P	ID10-1123	675716903886	F/Q Tropicana/Lilo/Sandy Comfo	EA	1	2	2	2	2
B072C5SVM2	ID10-1216	675716985204	T Lorella/Eleni/Blaire Comfort	EA	1	10	10	10	10
B072MMH14Y	ID10-1242	675716977245	K/CK Raina/Khloe/Arielle Comfo	EA	1	3	3	3	3
B071JTQHDX	ID10-1243	675716977191	T/TXL Raina/Khloe/Arielle Comf	EA	1	8	8	8	8
B0721729CW	ID10-1246	675716977207	T/TXL Raina/Khloe/Arielle Comf	EA	1	47	47	47	47
B07D9JWW6S	ID10-1487	086569042385	F/Q Jensen/Braden/Braden Com	EA	1	1	1	1	1

Total Weight: 9172.88

Total Quantity Ordered: 814

Total Cartons Ordered: 800

Total Quantity Shipped: 814

Total Cartons Shipped: 800

Order No.: 51806972 Order Date: 12/16/2019 Customer: GOLDEN STATE FC LLC-SJC7 Customer PO No.: 5SAJVBZU

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: GOLDEN STATE FC LLC-SJC7 188 MOUNTAIN HOUSE PARKWAY TRACY, CA 95391 US	Shipping Date: 12/23/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BBPR76M	ID10-1505	086569044150	F Gemma/Gloria/Nissa 9pcs Comp	EA					
B07CZYN8RB	ID10-1507	086569044174	T/TXL Raina/Khloe/Arielle Comf	EA	1	14	14	14	14
B07CZYK8XW	ID10-1509	086569044198	K/CK Raina/Khloe/Arielle 5pcs	EA	1	9	9	9	9
B00KT278ZY	ID10-167	675716533854	F/Q Olivia 5pcsComforter Set	EA	1	2	2	2	2
B00KT27B92	ID10-168	675716533861	T/TXL Olivia Comforter Set	EA	1	3	3	3	3
B00KYLE4DE	ID10-188	675716535421	T/TXL Finn Comforter Set	EA	1	5	5	5	5
B00NYX5UKU	ID10-231	675716575816	T/TXL Nadia/Lalla/Darcy Comfor	EA	1	30	30	30	30
B00O8OYMJO	ID10-237	675716582319	K/CK Senna/Sabrina/Chelsea Com	EA	1	3	3	3	3
B00O8OYQ7C	ID10-239	675716582333	K/CK Olivia/Ashley/Skye Comfor	EA	1	1	1	1	1
B00XYCEHB4	ID10-417	675716643591	F/Q Senna/Lilly/Chelsea Comfor	EA	1	6	6	6	6
B0108DKVVS	ID10-470	675716656638	T/TXL Adley/Kinley/Blakely Com	EA	1	1	1	1	1
B0108DL9WI	ID10-471	675716656676	F/Q Adley/Kinley/Blakely 5 Pie	EA	1	1	1	1	1
B00ZHN546K	ID10-499	675716669384	K/CK Senna/Sydney/Chelsea Comf	EA	1	1	1	1	1
B011756U4Q	ID10-516	675716674946	T/TXL Leona/Hazel/Annie Comfor	EA	1	1	1	1	1
B011756XRU	ID10-517	675716674953	F/Q Leona/Hazel/Annie Comforte	EA	1	1	1	1	1
B019GZ9SAW	ID10-728	675716721794	F/Q Nina/Mona/Eva Comforter Se	EA	1	2	2	2	2
B019Z18BL2	ID10-730	675716721800	F/Q Marie/Lily/Vera Comforter	EA	1	3	3	3	3
B019Z18LUI	ID10-747	675716721916	T/TXL Adel/Kennedy/Amanda Comf	EA	1	14	14	14	14
B01EL95QGS	ID10-898	675716780562	K/CK Senna/Lilly/Chelsea Comfo	EA	1	1	1	1	1
B01H8MSCE8	ID10-931	675716783907	T/TXL Delle/Tiffany/Brie Comfo	EA	1	1	1	1	1
B01H8MSJFU	ID10-937	675716784027	T/TXL Mila/Katarina/Lolita Com	EA	1	1	1	1	1

Total Weight: 9172.88

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 LLC-SJC7

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: GOLDEN STATE FC LLC-SJC7 188 MOUNTAIN HOUSE PARKWAY TRACY, CA 95391 US	Shipping Date: 12/23/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00NYX5PY6	ID12-229	675716575786	F/Q Nadia/Laila/Darcy 5pcs Duv	EA	1	10	10	10	10
B00NYX5SGG	ID12-230	675716575793	K/CK Nadia/Laila/Darcy 5pcs Du	EA	1	2	2	2	2
B00I96QNJY	II10-052	675716500184	T Nathan Comforter Mini Set	EA	1	1	1	1	1
B00I96QO70	II10-063	675716500191	F/Q Nathan Comforter Mini Set	EA	1	3	3	3	3
B010GET7ZI	II10-552	675716659226	F/Q Alpine Comforter Beddin	EA	1	4	4	4	4
B01I4ZS3QA	II10-782	675716822200	K/CK Alpine Comforter Mini Set	EA	1	3	3	3	3
B0045H53XI	MP10-002	675716278403	Comforter 7 pc set	EA	1	1	1	1	1
B00MIN55W0	MP10-1028	675716546328	CK Hampton/Richmond/Cullen 7pc	EA	1	1	1	1	1
B00MIN58WC	MP10-1031	675716546335	CK Hampton/Sheridan/Cullen 7pc	EA	1	1	1	1	1
B004Z4QGIW	MP10-112	675716319816	K Lincoln square 8 pcs Set	EA	1	2	2	2	2
B004Z4QGKA	MP10-113	675716319823	CK Lincoln square 8 pcs Set	EA	1	1	1	1	1
B004WI7FJK	MP10-121	675716320119	Q Tradewinds/Salem 7 pcs Set	EA	1	1	1	1	1
B00NM99VII	MP10-1259	675716569044	F/Q Saras/Belf Comf Mini Set	EA	1	1	1	1	1
B00NNG5MX8	MP10-1317	675716577735	K Pallsades/Warner/Overland 7	EA	1	3	3	3	3
B00UC9LH0E	MP10-1387	675716584597	K Mandara Comforter 7pcs Set	EA	1	1	1	1	1
B00QSDV06G	MP10-1409	675716592264	Q Carmel/Seaside/Soledad	EA	1	1	1	1	1
B005JVP9JG	MP10-148	675716320928	CK Micro Suede Solid 7pcs Set	EA	1	1	1	1	1
B071GKXD6C	MP10-1636	675716642181	Q Collins/Saban/Rodgers Comfor	EA	1	1	1	1	1
B00ZHMWKS6	MP10-1665	675716643607	Q Lavina/Anouk/Octavia Comfort	EA	1	8	8	8	8
B00ZHMWSP6	MP10-1666	675716643638	K Lavina/Anouk/Octavia Comfort	EA	1	7	7	7	7
B00ZHMX1MK	MP10-1667	675716643669	CK Lavina/Anouk/Octavia Comfort	EA	1	4	4	4	4

Total Weight: 9172.88
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B012784SP0	MP10-1688	675716646763	Q Serena/Angela/Jasmine Comf S	EA	1	1	1	1	1
B01175C11C	MP10-1738	675716653224	Q Quinn/Landon/Garner Comforte	EA	1	1	1	1	1
B005QVZ242	MP10-174	675716361495	K Lola 7pcs Set	EA	1	1	1	1	1
B015NH03II	MP10-1887	675716668389	K Trinity/Curtis/Vargas Comf S	EA	1	1	1	1	1
B015SNYUAE	MP10-2003	675716675301	F/Q Bismarck/Syracuse Comforte	EA	1	1	1	1	1
B015SNZ2SI	MP10-2004	675716675332	K Bismarck/Syracuse Comforter	EA	1	1	1	1	1
B015XO84V4	MP10-2207	675716698324	Amherst/Amador/Salem Comforter	EA	1	3	3	3	3
B015U666HC	MP10-2240	675716700690	Q Laurel/Hacienda/Piedmont 7 P	EA	1	2	2	2	2
B007RKIIIC	MP10-226	675716382650	K Tradewinds 7pcs Set	EA	1	1	1	1	1
B016ME6VV4	MP10-2320	675716707255	Q Amherst/Olympia/Salem Comfor	EA	1	3	3	3	3
B017SP40X2	MP10-2374	675716713089	K Carlow/Elena/Carmela Comfort	EA	1	1	1	1	1
B017SP455A	MP10-2375	675716713102	C/K Carlow/Elena/Carmela Comfo	EA	1	1	1	1	1
B0188LU4K8	MP10-2419	675716715755	K Bennett/Christian/Willia Com	EA	1	2	2	2	2
B0188LU6KQ	MP10-2420	675716715786	CK Bennett/Christlan/William C	EA	1	1	1	1	1
B0191B69LW	MP10-2449	675716721244	K Amherst/Selma/Salem Comforte	EA	1	1	1	1	1
B0082AHWMY	MP10-251	675716389871	Q Laurel 7pcs Set	EA	1	1	1	1	1
B01B4NH DUG	MP10-2527	675716733131	Q Celeste/Isabella/Alexis Comf	EA	1	10	10	10	10
B0082JQACS	MP10-255	675716389895	K Laurel 7pcs Set	EA	1	1	1	1	1
B018VHGL7Y	MP10-2579	675716735777	F Aubrey/Wellington/Charlotte	EA	1	1	1	1	1
B018TPXYVE	MP10-2583	675716735760	F Palmer/Teagan/Dakota 7pcs Co	EA	1	4	4	4	4
B018TPY4G8	MP10-2588	675716735852	F Carter/Chester/Kerry 7pcs Co	EA	1	3	3	3	3
B01BWAA290	MP10-2639	675716740658	Q Lola/Brianna/Jane Comf Set	EA	1	4	4	4	4

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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01BWAA5ZG	MP10-2704	675716747985	Q Pebble Beach/Pacific Grove/O	EA	1	2	2	2	2
B01BWAA7A4	MP10-2705	675716747992	K Pebble Beach/Pacific Grove/O	EA	1	4	4	4	4
B01EJCMEQM	MP10-2793	675716752576	Q Dawn/Vanessa/Stella 9pcs Com	EA	1	1	1	1	1
B008UOBMSC	MP10-302	675716407438	K Palmer/Teagan/Dakota	EA	1	8	8	8	8
B008UOBNOO	MP10-303	675716407445	CK Palmer/Teagan/Dakota	EA	1	5	5	5	5
B009170MAQ	MP10-307	675716407483	Q Serene/Belle/Monroe	EA	1	2	2	2	2
B009170NMI	MP10-309	675716407506	CK Serene/Belle/Monroe	EA	1	1	1	1	1
B008PO8E5Q	MP10-313	675716407544	Q Dallas/Houston/Caldwell	EA	1	1	1	1	1
B008PO8EOC	MP10-315	675716407568	CK K Dallas/Houston/Caldwell	EA	1	5	5	5	5
B011351KNW	MP10-3150	675716799120	Q Taos/Davy/Duncan Comforter S	EA	1	2	2	2	2
B009APFDL2	MP10-319	675716412197	Q Aubrey/Churchill Comf 12pcs	EA	1	4	4	4	4
B011R0QQBG	MP10-3316	675716809843	K Gabby/Lira/Celena 7pcs Comfo	EA	1	1	1	1	1
B0114ZVEAW	MP10-3396	675716821722	Q Rhapsody/Melody/Harmony 7pcs	EA	1	2	2	2	2
B0114ZVGDW	MP10-3397	675716821739	K Rhapsody/Melody/Harmony 7pcs	EA	1	1	1	1	1
B01J3FYWRE	MP10-3447	675716825928	K Serene/Belle/Monroe 7Pcs Com	EA	1	1	1	1	1
B01J5GCTTO	MP10-3450	675716825959	K Serene/Belle/Monroe 7Pcs Com	EA	1	1	1	1	1
B00B70JSWI	MP10-349	675716438166	K Baxter/Mason/Grant 7pcs Comf	EA	1	1	1	1	1
B01M5BD8I1	MP10-3829	675716863647	Q Vienna/Marcella/Adela Comfor	EA	1	1	1	1	1
B01M9B0QX6	MP10-3830	675716863654	K Vienna/Marcella/Adela Comfor	EA	1	1	1	1	1
B01M6WU8RF	MP10-3831	675716863661	CK Vienna/Marcella/Adela Comfo	EA	1	3	3	3	3
B00GIIG6VU	MP10-386	675716445775	Q Vanessa 9pcs Comf Set	EA	1	20	20	20	20
B00GIIG7EG	MP10-387	675716445782	K Vanessa 9pcs Comf Set	EA	1	12	12	12	12

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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00FYMW3S6	MP10-388	675716445799	CK Vanessa 5pcs Comf Set	EA	1	2	2	2	2
B01MDMB8YE	MP10-4024	675716870447	Q Palsades/Hanover/Overland C	EA	1	1	1	1	1
B01MTOWZXP	MP10-4030	675716872380	K Bella/Larissa/Charlize 7pcs	EA	1	1	1	1	1
B01N7TGNSO	MP10-4185	675716903282	Q Serene/Belle/Monroe Comforte	EA	1	3	3	3	3
B01MS8OX9L	MP10-4187	675716903336	CK Serene/Belle/Monroe Comfort	EA	1	1	1	1	1
B00D3Y36II	MP10-423	675716455217	Q Palmer/Porter/Dakota 7pcs Co	EA	1	10	10	10	10
B06Y66J8X7	MP10-4344	675716929640	Q Donovan/Blaine/Perry Comfort	EA	1	5	5	5	5
B06Y676LJJ	MP10-4346	675716929664	CK Donovan/Blaine/Perry Comfort	EA	1	5	5	5	5
B0718XW4VL	MP10-4517	675716957384	Q Blaire/Anderson/Burnett Comf	EA	1	1	1	1	1
B072NZ6ZZP	MP10-4518	675716957391	K Blaire/Anderson/Burnett Comf	EA	1	1	1	1	1
B071XSM929	MP10-4536	675716961152	CK Bellagio/Venetian/Mirage C	EA	1	4	4	4	4
B073LYDKLV	MP10-4695	675716979980	Q Aubrey/Whitman/Charlotte Com	EA	1	8	8	8	8
B00FF52940	MP10-505	675716479895	K Bayside/Nantucket/Rockaway 7	EA	1	1	1	1	1
B00FF52B9I	MP10-510	675716479749	Q Matilda/Kira/Blake 7pcs Comf	EA	1	2	2	2	2
B00FF52EXG	MP10-525	675716479893	Q Malone/Harley/Beau 7pcs Comf	EA	1	4	4	4	4
B00FF52FCG	MP10-526	675716479909	K Malone/Harley/Beau 7pcs Comf	EA	1	1	1	1	1
B00FF52GIO	MP10-527	675716479916	CK Malone/Harley/Beau 7pcs Com	EA	1	1	1	1	1
B00GQ1FUWK	MP10-636	675716492069	Q Estella 7pcs Comforter Set	EA	1	2	2	2	2
B00GQ1FVR4	MP10-637	675716492076	K Estella 7pcs Comforter Set	EA	1	1	1	1	1
B00GQ1FWI2	MP10-638	675716492083	CK Estella 7pcs Comforter Set	EA	1	3	3	3	3

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Total Cartons Shipped:	800

Order No.: 51806972 Order Date: 12/16/2019 Customer: GOLDEN STATE FC LLC-SJC7 Customer PO No.: 5SAJBZU

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: GOLDEN STATE FC LLC-SJC7 188 MOUNTAIN HOUSE PARKWAY TRACY, CA 95391 US	Shipping Date: 12/23/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00H2EFPT1	MP10-857	675716493851	F Aubray/Whitman 12pcs Comfort	EA					
B00HRSC9KW	MP10-695	675716507763	K Princeton/Harvard/Cambridge	EA	1	2	2	2	2
B00HSFQ3ZQ	MP10-759	675716510398	K Quincy/Pierce/Ramsey 7pcs Co	EA	1	2	2	2	2
B00HSFQ4PU	MP10-760	675716510411	CK Quincy/Pierce/Ramsey 7pcs C	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	3	3	3	3
B00L8P5GI2	MP10-923	675716534899	K Quinn/Crawford/Garner 7pcs C	EA	1	1	1	1	1
B00LM3C9SK	MP10-925	675716534929	Q Kannapali/Hana/Waikiki 7pcs	EA	1	2	2	2	2
B00MIMSOH4	MP10-949	675716536285	KBlaire/Anderson/Burnett 7pcs	EA	1	2	2	2	2
B017SP4FCI	MP12-2380	675716713157	K/CK Carlow/Elena/Carmela Duve	EA	1	1	1	1	1
B01JZ1NY5C	MP12-3737	675716848323	6 Piece Duvel Cover Set	EA	1	1	1	1	1
B00GJ8OJG8	MP12-389	675716445805	Q Vanessa 9pcs Duvel Set	EA	1	2	2	2	2
B00L8P7N7E	MP13-1036	675716546793	K/CK Tuscany/Marino/Genoa Cove	EA	1	6	6	6	6
B00L8P7QVY	MP13-1038	675716546809	K/CK Tuscany/Venice/Genoa Cove	EA	1	13	13	13	13
B00OMRW5EQ	MP13-1370	675716586556	K Quebec/Mansfield/Vancouver	EA	1	2	2	2	2
B004Z4PMF0	MP13-150	675716320751	K Mansfield Mini Set	EA	1	1	1	1	1
B00WUH9I9K	MP13-1522	675716611507	K/CK Cali/Cardiff/Cascade Cove	EA	1	2	2	2	2
B00VHAVR9U	MP13-1567	675716624880	Q Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B00ZTSTJAU	MP13-1682	675716644215	F/Q Nisha/Tara/Naomi Coverlet	EA	1	1	1	1	1

Total Weight:	9172.88
Total Quantity Ordered:	814
Total Cartons Ordered:	800
Total Quantity Shipped:	814
Total Cartons Shipped:	800

Order No.: 51806972 Order Date: 12/16/2019 Customer: GOLDEN STATE FC LLC-SJC7 Customer PO No.: 5SAJBZU

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: GOLDEN STATE FC LLC-SJC7 188 MOUNTAIN HOUSE PARKWAY TRACY, CA 95391 US	Shipping Date: 12/23/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B010GES3F8	MP13-1686	675716644248	F/Q Quebec/Manchester/Vancouver	EA	1	1	1	1	1
B01175CBXA	MP13-1741	675716653255	F/Q Attingham/Liverpool/Longmoor	EA	1	1	1	1	1
B01176CFWC	MP13-1742	675716653262	K/CK Attingham/Liverpool/Longmoor	EA	1	5	5	5	5
B014SNX6PU	MP13-2123	675716689018	K/CK Luna/Piper/Willow Coverlet	EA	1	2	2	2	2
B01F706WTA	MP13-2313	675716704490	C/CK Lola/Bridgette/Victoria 6	EA	1	1	1	1	1
B018TPXU00	MP13-2425	675716715779	F/Q Marina/Anchorage/Fairbanks	EA	1	7	7	7	7
B018TPXUYK	MP13-2426	675716715809	C/CK Marina/Anchorage/Fairbanks	EA	1	4	4	4	4
B01B5IY3JO	MP13-2644	675716740634	F/Q Lola/Brianna/Jane 6pcs Cov	EA	1	1	1	1	1
B008XUY3RA	MP13-270	675716406646	F/Q Yosemite/Sequoia/Reyes	EA	1	1	1	1	1
B01BWAC2V6	MP13-2709	675716748036	F/Q Pebble Beach/Pacific Grove	EA	1	5	5	5	5
B008XUY64Q	MP13-271	675716406653	K Yosemite/Sequoia/Reyes	EA	1	4	4	4	4
B01EJCN8IA	MP13-2801	675716752651	F/Q Dawn/Vanessa/Stella 6pcs C	EA	1	2	2	2	2
B01EL972HO	MP13-2982	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
B01EL96ZV8	MP13-2995	675716772031	Q Quebec Bedspread Set	EA	1	1	1	1	1
B01EL97040	MP13-3032	675716778583	K/CK Malone/Harley/Beau 6pcs C	EA	1	2	2	2	2
B0111AGZYU	MP13-3240	675716801724	F/Q Willa/Felicity/Loralne 6p	EA	1	1	1	1	1
B011V115TC	MP13-3303	675716809591	F/Q Harper/Emery/Mercer Coverlet	EA	1	1	1	1	1
B0114ZVJPM	MP13-3399	675716821753	F/Q Rhapsody/Melody/Harmony 6p	EA	1	3	3	3	3
B0116LPMUM	MP13-3400	675716821760	K/CK Rhapsody/Melody/Harmony 6	EA	1	9	9	9	9

Total Weight:	9172.88
Total Quantity Ordered:	814
Total Cartons Ordered:	800
Total Quantity Shipped:	814
Total Cartons Shipped:	800

Order No.: 51806972 Order Date: 12/16/2019 Customer: GOLDEN STATE FC LLC-SJC7 Customer PO No.: 5SAJVBZU

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: GOLDEN STATE FC LLC-SJC7 188 MOUNTAIN HOUSE PARKWAY TRACY, CA 95391 US	Shipping Date: 12/23/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01MA3U0WC	MP13-3974	675716867584	Daybed Tissa/Maya/Neda Day Be	EA	1	4	4	4	4
B071F1BCGL	MP13-4340	675716924560	Q Princeton/Dartmouth/Cambr Idg	EA	1	7	7	7	7
B071VK6F3J	MP13-4341	675716924577	K Princeton/Dartmouth/Cambr Idg	EA	1	2	2	2	2
B07979Q7LM	MP13-4473	675716954550	Yosemite/Sequoia/Rey Daybed Se	EA	1	1	1	1	1
B071V9ZSM6	MP13-4475	675716954598	Lucy/Georgia/Rose Daybed Set	EA	1	1	1	1	1
B0734XYHPG	MP13-4611	675716969561	F/Q Harper/Emery/Mercer Coverl	EA	1	6	6	6	6
B00FF5240E	MP13-484	675716479480	F/Q Tissa/Maya/Neda 6pcs Cover	EA	1	1	1	1	1
B0748DJ9BC	MP13-5023	086569926036	Tuscany/Venice/Genoa Daybed Co	EA	1	3	3	3	3
B0748DS2GD	MP13-5024	086569926043	Tuscany/Venice/Genoa Daybed Co	EA	1	4	4	4	4
B0793R16B2	MP13-5319	086569963949	K Bellagio/Venetian/Mirage Bed	EA	1	12	12	12	12
B07BCL6MVL	MP13-5322	086569968043	D Sabrina/Sarah/Amber Bedsp	EA	1	1	1	1	1
B07CZZ1M5L	MP13-5880	086569030603	K/CK Laetitia/Virginia/Ceolly	EA	1	1	1	1	1
B00FF4WWP2	MP13-613	675716488659	F/Q Princeton/Harvard/Cambridg	EA	1	4	4	4	4
B00I3BX0Y6	MP13-708	675716507893	Q Quebec Bedspread	EA	1	3	3	3	3
B00I3Y98ZS	MP13-774	675716510299	K/CK Caellie/Rochelle/Marlissa 6	EA	1	4	4	4	4
B00I3Y9830	MP13-775	675716510282	Q Caellie/Jocelyn/Marlissa 6pcs	EA	1	2	2	2	2
B00ITLNRAC	MP13-783	675716510596	Q Tanglers/Moraga/Menara 6pcs	EA	1	1	1	1	1
B00ITLNTH8	MP13-784	675716510602	K Tanglers/Moraga/Menara 6pcs	EA	1	2	2	2	2
B00M2PRZ1S	MP13-937	675716535049	K/CK Yosemite/Cabrillo/Reyes 6	EA	1	1	1	1	1
B00GBUWITY	MP51-542	675716482220	F/Q Windom/Prospect Blanket	EA	1	6	6	6	6
B00R3W4ZJ8	MRE10-059	675716590659	CK Serenity/Odisha/Nepal 9pcs	EA	1	2	2	2	2

Total Weight: 9172.88
 Total Quantity Ordered: 814
 Total Cartons Ordered: 800
 Total Quantity Shipped: 814
 Total Cartons Shipped: 800

Order No.: 51806972 Order Date: 12/16/2019 Customer: GOLDEN STATE FC LLC-SJC7 Customer PO No.: 5SAJBZU

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: GOLDEN STATE FC LLC-SJC7 188 MOUNTAIN HOUSE PARKWAY TRACY, CA 95391 US	Shipping Date: 12/23/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00U3B5ECO	MPE10-086	675716613921	Q Merritt/Almaden/Becker 9pc C	EA	1	2	2	2	2
B00U3B5FYC	MPE10-088	675716613952	CK Merritt/Almaden/Becker 9p C	EA	1	1	1	1	1
B016ME3IYM	MPE10-093	675716621896	CK Merritt/Cole/Becker 9p Comfo	EA	1	1	1	1	1
B01C5OIWMG	MPE10-115	675716664763	F Serenity/Orissa/Nepal Comfor	EA	1	1	1	1	1
B017SP3E6Q	MPE10-145	675716709822	T Serenity/Savannah/Nepal Comfo	EA	1	1	1	1	1
B017SP3IBC	MPE10-147	675716709853	Q Serenity/Savannah/Nepal Comfo	EA	1	4	4	4	4
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	2	2	2	2
B019ZI8V44	MPE10-153	675716709945	K Serenity/Aurora/Nepal Comfor	EA	1	2	2	2	2
B019ZI8W2A	MPE10-154	675716709962	CK Serenity/Aurora/Nepal Comfo	EA	1	4	4	4	4
B01B4NJZY8	MPE10-230	675716748210	K Jelena/Katarina/Ivana	EA	1	1	1	1	1
B01B4NK7ZE	MPE10-233	675716748241	K Jelena/Katarina/Ivana	EA	1	1	1	1	1
B01M5H2XKT	MPE10-348	675716878191	Kasey/Devin/Hayden Comforter S	EA	1	1	1	1	1
B01M69S520	MPE10-350	675716878214	Kasey/Devin/Hayden Comforter S	EA	1	7	7	7	7
B06VVRSYJ4	MPE10-386	675716906481	T Central Park Comforter Set	EA	1	4	4	4	4
B06VV98H5N	MPE10-389	675716906511	K Central Park Comforter Set	EA	1	5	5	5	5
B06W55JSBZ	MPE10-390	675716906528	CK Central Park Comforter Set	EA	1	2	2	2	2
B01M239PWT	MPE10-393	675716906559	Q Cara Comforter Set	EA	1	1	1	1	1
B071DC3SJT	MPE10-478	675716942427	CK Laurel 24pcs Room in a Bag	EA	1	2	2	2	2
B073W9JLJZ	MPE10-634	086569914156	K Brystel/Cadence/Isabella Com	EA	1	2	2	2	2
B0793R6FV1	MPE10-699	086569967596	K Joella/Loretta/Emma 24pcs Ro	EA	1	2	2	2	2
B07BLXRLGQ	MPE10-734	086569023292	Q Malbie 9pcs Comforter Set	EA	1	1	1	1	1

Total Weight:	9172.88
Total Quantity Ordered:	814
Total Cartons Ordered:	800
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Order No.: 51806972 Order Date: 12/16/2019 Customer: GOLDEN STATE FC LLC-SJC7 Customer PO No.: 5SAJBZU

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:
GOLDEN STATE FC LLC-SJC7
188 MOUNTAIN HOUSE PARKWAY
TRACY, CA 95391
US

Shipping Date:
12/23/2019

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07DDFSTGG	MPE10-746	086569049117	T Saben/Barrel/Selh Comforter	EA					
B07DDG86NC	MPE10-747	086569049131	F Saben/Barrel/Selh Comforter	EA	1	1	1	1	1
B00KYLFXUW	MPS10-019	675716543396	Q Kingsley/Stokes/Potrero 8pcs	EA	1	1	1	1	1
B01LPZXJT2	MPS73-193	675716832759	800GSM Cotton 8 Piece Towel Se	EA	1	1	1	1	1
B00B5PZ6SK	MZ10-074	675716439187	T/TXL Allison/Mackenzie/Kelly	EA	1	4	4	4	4
B00B5PZ77A	MZ10-085	675716439293	F/Q Ashton/Garrett/Cody	EA	1	1	1	1	1
B00HMJRYHE	MZ10-189	675716506124	F/Q Pipeline Comforter Set	EA	1	2	2	2	2
B00KYLQYW2	MZ10-227	675716534677	T/TXL Reagan/Gemma/Leona Comf	EA	1	6	6	6	6
B00KYLD8W2	MZ10-228	675716534714	F/Q Reagan/Gemma/Leona Comf Set	EA	1	8	8	8	8
B00KYLDCCI	MZ10-232	675716534738	F/Q Morgan/Ellen/Lindsey Comfo	EA	1	2	2	2	2
B00Q4NDDXI	MZ10-296	675716592059	F/Q Lance/Milkey/Jacob Comf Set	EA	1	1	1	1	1
B00UBB026A	MZ10-334	675716616793	T/TXL Libra/Gemini/Leo Comf Se	EA	1	2	2	2	2
B01LXJ8EJ1	MZ10-513	675716868280	F/Q Allison/Skyler/Kelly Comfo	EA	1	2	2	2	2
B00MQO23WQ	MZ80-238	675716534790	F/Q Carly/Audrina/Brittany Qui	EA	1	1	1	1	1
B00L8P5AG0	MZ80-242	675716534844	100% Polyester Microfiber Prin	EA	1	1	1	1	1
B00Q111XCY	MZ80-307	675716592165	T/TXL Josh/Andrew/Liam Quill S	EA	1	2	2	2	2
B00Q111Z6S	MZ80-308	675716592172	F/Q Josh/Andrew/Liam Quilt Set	EA	1	3	3	3	3
B00RZCNIXW	MZK10-034	675716593360	T Dinosaur Dreams/Daring Dino/	EA	1	1	1	1	1
B0188LUNA4	MZK10-085	675716716165	T Wise Wendy/Nocturai Nelle/S	EA	1	3	3	3	3
B01NAMNKHC	MZK10-107	675716904494	F Bonjour Complete Bed and She	EA	1	1	1	1	1
B01MY1PR23	MZK10-123	675716918989	Q Wise Wendy/Nocturai Nelle/S	EA	1	3	3	3	3

Total Weight: 9172.88
 Total Quantity Ordered: 814
 Total Cartons Ordered: 800
 Total Quantity Shipped: 814
 Total Cartons Shipped: 800

Order No.: 51806972 Order Date: 12/16/2019 Customer: GOLDEN STATE FC LLC-SJC7 Customer PO No.: 5SAJBZU

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: GOLDEN STATE FC LLC-SJC7 188 MOUNTAIN HOUSE PARKWAY TRACY, CA 95391 US	Shipping Date: 12/23/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00CB8HIXG	NS30-1826A	875716444082	Cherry Blossom Square Pillow	EA	1	1	1	1	1
B00NM8NZAY	SHET20-590	675716558468	T Peak Performance Sheet Set	EA	1	1	1	1	1
B01088NIZC	SHET20-728	675716628871	F Peak Performance Fleece Shee	EA	1	1	1	1	1
B015IW23WM	TN10-0060	675716685409	K Level 3 Down Comforter	EA	1	1	1	1	1
B0763544YQ	TN20-0231	675716984083	K Cozy Flannel Sheet Set	EA	1	1	1	1	1
B07193Z3FX	UH10-0200	675716904913	K/CK Brooklyn/Maize/Kay Comf	EA	1	1	1	1	1
B0722MPQ9Y	UH10-0204	675716905026	T/TXL Brooklyn/Maize/Kay Comfo	EA	1	4	4	4	4
B073FDSC2	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	7	7	7	7
B071RQDWX4	UH12-0208	675716905101	F/Q Brooklyn/Maize/Kay Duvet C	EA	1	4	4	4	4
B0722MPQJC	UH12-0209	675716905132	K/CK 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
B073RF5XPX	UH20-2079	675716960650	Q Heathered Sheet Set	EA	1	2	2	2	2
B07DHL3XD1	UHK13-0085	086569033222	Lola/Ella/Lalla Daybed S	EA	1	2	2	2	2
B005QVYNRO	WR10-085	675716345976	K Williamsport Plaid Set	EA	1	2	2	2	2
B00FLOU3AC	WR10-1055	675716482398	F/Q White River Comf Mini S	EA	1	1	1	1	1
B072V93WVS	WR10-2064	675716986360	T Alton/Alton Comforter Set	EA	1	1	1	1	1
B072V7XBQL	WR10-2065	675716986377	F/Q Alton/Alton Comforter Set	EA	1	1	1	1	1
B011R0R7GO	WR14-1724	675716780692	F/Q Huntington Quilt Mini Set	EA	1	1	1	1	1
B011R0R91M	WR14-1725	675716780708	K/CK Huntington Quilt Mini Set	EA	1	9	9	9	9
B011R0RAX4	WR14-1726	675716780715	F/Q Winter Plains Quilt Mini S	EA	1	5	5	5	5
B011R0YGXQ	WR14-1731	675716780760	K/CK Sunset Quilt Mini Set	EA	1	16	16	16	16
B011R0ZDTW	WR14-1783	675716783303	F/Q Check Quilt Mini Set	EA	1	12	12	12	12

Total Weight:	9172.88
Total Quantity Ordered:	814
Total Cartons Ordered:	800
Total Quantity Shipped:	814
Total Cartons Shipped:	800

Order No.: 51806972 Order Date: 12/16/2019 Customer: GOLDEN STATE FC LLC-SJC7 Customer PO No.: 5SAJVBZU

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:
GOLDEN STATE FC LLC-SJC7
188 MOUNTAIN HOUSE PARKWAY
TRACY, CA 95391
US

Shipping Date:
12/23/2019

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01R10ORM	WR14-1785	675716783327	F/Q Tasha Quilt Mini Set	EA					
B01R10YXQ	WR14-1786	675716783334	K/CK Tasha Quilt Mini Set	EA	1	2	2	2	2
B073CVHX28	WR14-2019	675716980870	F/Q Buffalo Check/Buffalo Chec	EA	1	1	1	1	1
B076KY8JDC	WR14-2233	086569938510	F/Q Twin Falls/Twin Falls Quil	EA	1	6	6	6	6
B076L39RW6	WR14-2234	086569938558	K/CK Twin Falls/Twin Falls Qui	EA	1	1	1	1	1
B077P8BRC3	WR20-2029	675716984281	K Flannel Sheet Set	EA	1	1	1	1	1
B0055X15SQ	WR30-425	675716328320	Hadley Plaid Oblong Pillow	EA	1	2	2	2	2

Total Weight: 9172.88
 Total Quantity Ordered: 814
 Total Cartons Ordered: 800
 Total Quantity Shipped: 814
 Total Cartons Shipped: 800

Date: 12/30/2019 9:11:33 AM

BILL OF LADING - AMAZON SHIPMENTS

SHIP FROM

[Name] E & E COMPANY LTD
 [Street Address] 2222 East Beamer Street
 [City,ST ZIPCODE] Woodland, CA 95776
 [DO>Contact] Alex Gonzalez
 [Phone Number] 530-689-5991
 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: 06757163000405527



Carrier Name: AMAZON
 Trailer number: V521499 ARN: 8501676173
 Seal number: 27665218

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: AMZX
 Pro Number: ATSLTL8501676173

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
131UY68M	8501676173	2741	875	10044.78	Y	N	
Grand Total		2741	875	10044.78			

CARRIER INFORMATION

# of Pallets		Carton Count				LTL Only		
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
16	Pallet			800.00		Pallet		
		16	ctns	164.98		Bath Towel, Beach Towel	49390	175
		296	ctns	4380.81		Comforters, Bedspreads	49017	200
		7	ctns	42.23		Panels, Valances	49390	175
		1	ctns	1.76		Pillows, Cushions	149269	250

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 12/30/19 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.
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12-30-19

Date: 12/30/2019 9:11:33 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	[Street Address] 2222 East Beamer Street	[City,ST ZIPCODE] Woodland, CA 95776	Bill of Lading Number: 06757163000405527
[DC Contact] Alex Gonzalez	[Phone Number] 530-869-5991	SID#:FOB:	 (402)06757163000405527
SHIP TO		Carrier Name: AMAZON	
[Name] Amazon.com,dcdc LLC-SMF3	[Street Address] 3923 S B ST	[City,ST ZIPCODE] Stockton, CA 95206-8202	Trailer number: V521499 ARN: 8501676173
CID No.:	FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):		Seal number: 27665218
Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>	3rd Party: <input type="checkbox"/>	Serial number(s):
		SCAC: AMZX	
		Pro Number: ATSLTL8501676173	

CARRIER INFORMATION									
# of Pallets		Carton Count						LTL Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360</small>	NMFC No.	Class	
		109	ctns	706.66		Sheet Set & Pillowcase	49390	175	
		218	ctns	1836.68		Shower curtain	49385	77.5	
		228	ctns	2911.66		Throws,Blankets	49040	150	
16		875		10844.78		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		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 checked="" 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.: 51872289 Order Date: 12/23/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 131UY68M
 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: 12/30/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B003KXKVGW	BL20-0457	675716225865	100% Polyester Plush Sheet Set	EA					
B00R66FSHQ	BL51N-0733	675716584825	F/Q Liquid Cotton Blanket	EA	1	3	3	3	3
B01H6VYURY	BL51N-0866	675716770167	K Freshspun Basketweave Blanke	EA	1	1	1	1	1
B06Y2T23KV	BM40-1770	675716952181	Massa Window Panel	EA	4	4	1	4	1
B074ZNB2JR	BR54-0826	675716975869	Heated Snuggle Wrap	EA	4	304	76	304	76
B074ZNM33Z	BR54-0831	675716975913	Heated Snuggle Wrap	EA	4	4	1	4	1
B07J5WRC2L	BR54-0895	086569080639	Heated Long Fur Throw	EA	4	152	38	152	38
B07J4Y2TB3	BR54-0896	086569080646	Heated Snuggle Wrap	EA	4	240	60	240	60
B01MSC0N2Z	CS10-0025	675716894771	Q Enya Comforter Set	EA	2	10	5	10	5
B06WWHJM96	CS10-0077	675716894887	T/TXL Coco Comforter Mini Set	EA	2	38	19	38	19
B06WW1SKZG	CS10-0078	675716894900	Q Coco Comforter Mini Set	EA	2	34	17	34	17
B01N5SSHFM	CS10-0094	675716895891	F/Q Vixie Comforter Mini Set	EA	4	68	17	68	17
B01N6UFD4S	CS10-0098	675716895921	F/Q Vixie Comforter Mini Set	EA	4	64	16	64	16
B0714BDT6Y	CS10-0189	675716948566	Q Verone Comforter Set	EA	2	34	17	34	17
B071NZZW57	CS10-0222	675716954208	Q Harvey Comforter Set	EA	2	18	9	18	9
B073G9PMXL	CS10-0257	675716967795	T/TXL Vixie Comforter Mini Set	EA	4	28	7	28	7
B073GF9R3C	CS10-0275	675716969165	F/Q Vixie Comforter Mini Set	EA	4	84	21	84	21
B073GBZ4PC	CS10-0276	675716969189	K Vixie Comforter Mini Set	EA	3	9	3	9	3
B073GDJGNM	CS10-0278	675716971670	F/Q Vixie Comforter Mini Set	EA	4	8	2	8	2
B076HZ4QFX	CS10-0676	086569955418	T/TXL Coco Comforter Set	EA	2	22	11	22	11
B07BTDMXMD	CS10-0921	086569040022	T Cara 6pcs Bed In a bag	EA	2	2	1	2	1
B07GHT8T5T	CS10-0993	086569087850	T/TXL Vixie Comforter Mini Set	EA	4	88	22	88	22
B07GHNKRXY	CS10-0994	086569087867	F/Q Vixie Comforter Mini Set	EA	4	52	13	52	13
B01MZ9F7I5	CS12-0039	675716895044	F/Q Cavoy Duvet Set	EA	4	4	1	4	1

Total Weight: 10044.7

8

Total Quantity Ordered: 2741

Total Cartons Ordered: 875

Total Quantity Shipped: 2741

Total Cartons Shipped: 875

Order No.: 51872289 Order Date: 12/23/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 131UY68M
 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: 12/30/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01N7RDW10	CS14-0061	675716895211	F/Q Kienna Quilt Mini Set	EA	3	9	3	9	3
B01MR562EE	CS14-0060	675716895310	K Kienna Quilt Mini Set	EA	3	15	5	15	5
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	21	7	21	7
B06XD3D2HK	CS14-0092	675716894849	F/Q Coco Quilt Mini Set	EA	3	12	4	12	4
B0732K1MH3	CS14-0208	675716951887	F/Q Howdy Hoots Quilt Set	EA	3	6	2	6	2
B072LYDW77	CS14-0226	675716955960	F/Q Adele Quilt Mini Set	EA	3	3	1	3	1
B071GDS3C3	CS14-0261	675716968502	T/TXL Kienna Quilt Mini Set	EA	3	6	2	6	2
B072MSLVTG	CS14-0264	675716968533	T/TXL Kienna Quilt Mini Set	EA	3	9	3	9	3
B076HYNN8B	CS14-0680	086569955456	T/TXL Coco Mini Quilt Set	EA	3	21	7	21	7
B076HYVGPD	CS14-0681	086569955494	F/Q Coco Mini Quilt Set	EA	3	24	8	24	8
B077YD6C26	CS14-0747	086569973573	Q Kienna Quilt Mini Set	EA	3	9	3	9	3
B078NJH3TX	CS14-0807	086569994967	F/Q Mona Printed Mini Quilt Set	EA	3	18	6	18	6
B01MY70S6D	CS20-0118	675716896294	Q 6pcs Sheet Set	EA	4	8	2	8	2
B01NARZ5NH	CS20-0120	675716896317	F 6pcs Sheet Set	EA	4	8	2	8	2
B01NBTfVHY	CS20-0124	675716896355	Q 6pcs Sheet Set	EA	4	16	4	16	4
B01MS66I8F	CS20-0126	675716896379	F 6pcs Sheet Set	EA	4	4	1	4	1
B01MS66ID2	CS20-0128	675716896027	T Sheet Set	EA	4	16	4	16	4
B071Y46B8T	CS20-0242	675716964306	TXL Sheet Set	EA	4	4	1	4	1
B076V2DMJ1	CS20-0560	086569942845	F French Bulldog Sheet Set	EA	4	12	3	12	3
B076VCZGJZ	CS20-0561	086569942999	Q French Bulldog Sheet Set	EA	4	12	3	12	3
B076TSZCS8	CS20-0562	086569942906	K French Bulldog Sheet Set	EA	4	4	1	4	1
B076V3RSY1	CS20-0578	086569942876	F Diamond Sheet Set	EA	4	4	1	4	1
B077YVFPHS	CS20-0666	086569953513	T Jami Sheet Set	EA	4	4	1	4	1
B07GGFKZQZ	CS20-0935	086569047267	T Bulldog Sheet Set	EA	4	4	1	4	1

Total Weight: 10044.7

Total Quantity Ordered: 2741

Total Cartons Ordered: 875

Total Quantity Shipped: 2741

Total Cartons Shipped: 875

Order No.: 51872289 Order Date: 12/23/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 131UY68M
 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: 12/30/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07GGCMTNB	CS20-0941	086569047427	F Camel 6pcs Sheet Set	EA	4	4	1	4	1
B07GGHRFQV	CS20-0942	086569047519	Q Camel 6pcs Sheet Set	EA	4	12	3	12	3
B07DWGV338	CS50-0925	086569042477	Printed Raschel Throw w/ 1pc	EA	6	18	3	18	3
B07FGFQ1SX	CS50-0930	086569042521	Solid Shaggy Fur Throw	EA	6	6	1	6	1
B075ZJWG91	CS53-0690	086569956620	Smart Cool Solid Sleep Bag	EA	8	8	1	8	1
B01N7S6WBJ	CS70-0101	675716895990	Cavoy Shower Curtain	EA	8	16	2	16	2
B0795CR2TY	CS73-0799	086569987488	8pcs Towel Set	EA	4	48	12	48	12
B002TUSHZ4	HH11-399	675716227809	100% Cotton Quilted Euro Sham	EA	2	2	1	2	1
B001C8IV4Q	HH30-255	675716174958	Colton Sateen Oblong Pillow	EA	1	1	1	1	1
B01BUP1UE8	HPS70-0035	675716746315	Sardinia/Madfish/Monterey SC	EA	4	160	40	160	40
B01LYLKUV7	ID20-1032	675716856458	F Chevron Sheet Set	EA	1	5	5	5	5
B00KR6VMX6	ID20-128	675716525996	TXL Micro Fiber Sheet Set	EA	1	2	2	2	2
B07CZZM7NQ	ID20-1431	086569034151	TXL Novelty Printed Sheet Set	EA	1	9	9	9	9
B07CZYRMJZ	ID20-1470	086569041159	TXL Metallic Dot Sheet Set	EA	1	1	1	1	1
B07CZXQDV9	ID20-1474	086569041166	TXL Metallic Dot Sheet Set	EA	1	5	5	5	5
B00UXDQSTQ	ID20-294	675716600778	K Chevron Sheet Set	EA	1	5	5	5	5
B00UXDRUH0	ID20-303	675716600860	Q Chevron Sheet Set	EA	1	1	1	1	1
B01LPZY4WI	ID20-990	675716842260	Q Ruffled/Ruffled/Ruffled Shee	EA	1	1	1	1	1
B01LWA3JDC	ID20-992	675716842307	CK Ruffled/Ruffled/Ruffled Shee	EA	1	1	1	1	1
B01LPZZRLK	ID20-998	675716842529	T Ruffled/Ruffled/Ruffled Shee	EA	1	1	1	1	1
B01CZRG98W	ID51-835	675716743970	K Chevron Plush Blanket	EA	1	4	4	4	4
B01CZRGB08	ID51-836	675716743987	T/TXL Chevron Plush Blanket	EA	1	2	2	2	2
B01CZRC7U	ID51-837	675716743994	F/Q Chevron Plush Blanket	EA	1	2	2	2	2
B019ZIA7UU	ID70-786	675716725518	Arisa/Celeste/Aneesa Shower C	EA	4	12	3	12	3

Total Weight: 10044.7

Total Quantity Ordered: 2741

Total Cartons Ordered: 875

Total Quantity Shipped: 2741

Total Cartons Shipped: 875

Order No.: 51872289 Order Date: 12/23/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 131UY68M
 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: 12/30/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BLXTHM7	1112-1019	086569028989	K/CK Mira Duvet Cover Mini Set	EA					
B07FFXW9DG	1112-1040	086569101174	F/Q Rhea Duvet Cover Mini Set	EA	1	15	15	15	15
B010GETO1K	1112-555	675716659363	K/CK Alpine Duvet Set	EA	1	4	4	4	4
B01M1EF02S	1112-679	675716747251	F/Q Jersey Duvet Mini Set	EA	1	6	6	6	6
B0114ZSCLG	1112-783	675716822217	F/Q Alpine Duvet Cover Mini Set	EA	1	1	1	1	1
B077KFN6M	1112-998	086569993977	F/Q Imani Duvet Cover Mini Set	EA	1	26	26	26	26
B00KZFB38S	1120-072	675716533458	F Cotton Jersey Knit Sheet Sst	EA	1	1	1	1	1
B00KZFB8BW	1120-073	675716533502	Q Cotton Jersey Knit Sheet Sst	EA	1	1	1	1	1
B00KZFB7OS	1120-081	675716533489	Q Cotton Jersey Knit Sheet Sst	EA	1	1	1	1	1
B01CY57RIQ	1120-707	675718761608	T Cotton Jersey Knit/Cotton Je	EA	1	1	1	1	1
B01CY57WVI	1120-710	675716761639	Q Cotton Jersey Knit/Cotton Je	EA	1	2	2	2	2
B01KHJZXXW	1120-825	675716844912	K Cotton Jersey Knit/Cotton Je	EA	1	1	1	1	1
B07CZYZS48	MP12-5788	086569040411	K/CK June/Torin/Von Duvet Cove	EA	1	2	2	2	2
B07CZYHL6Z	MP12-5807	086569023889	K/CK Isla/Lolita/Lian Duvet	EA	1	2	2	2	2
B01M4OXLQ2	MP20-4090	675718879754	F Floral/Floral/Floral Sheet S	EA	1	3	3	3	3
B0749M3NHV	MP20-5043	086569927842	K 3M Microcell Sheet Set	EA	1	2	2	2	2
B016EZLG6G	MP40-2222	675716700126	Carter/Chester/Kerry Panel	EA	4	8	2	8	2
B079NWC81F	MP40-4503	675716957216	Harper/Kaylee/Avery Panel Pair	EA	4	4	1	4	1
B00NOOXMYA	MP50-1215	675716562939	Tuscany/Marino Throw	EA	1	8	8	8	8
B012788FGS	MP50-1730	675716639891	Ogee Microlight Throw	EA	1	7	7	7	7
B0127883ME	MP51-1613	675716638122	T Window/Prospect Blanket	EA	1	16	16	16	16
B07B3Q326T	MP51-5800	086569023025	T Cambria/Parkman/Parkman Blan	EA	1	2	2	2	2

Total Weight: 10044.7

Total Quantity Ordered: 2741

Total Cartons Ordered: 875

Total Quantity Shipped: 2741

Total Cartons Shipped: 875

Order No.: 51872289 Order Date: 12/23/2019 Customer: AMAZON.COM,DEDC Customer PO No.: 131UY68M
 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: 12/30/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B06XDMS2BH	MP51N-4237	675716909529	T Liquid Cotton Blanket	EA	1	2	2	2	2
B06XDJKKZT	MP51N-4238	675716909536	F/Q Liquid Cotton Blanket	EA	1	1	1	1	1
B00OMRWE42	MP70-1392	675716589011	Serene/Grace/Monroe SC	EA	4	4	1	4	1
B00ZWB36BE	MP70-1483	675716608989	Spa Waffle Shower Curtain	EA	4	112	28	112	28
B00ZWB9J8	MP70-1484	675716608996	Spa Waffle Shower Curtain	EA	4	488	122	488	122
B007T4AIKC	MP70-246	675716386634	Amherst/Eastridge/Salem SC	EA	10	30	3	30	3
B01LET8K2W	MP70-3651	675716844851	Grace/Hope/Abby Shower Curtain	EA	4	4	1	4	1
B01MD16LP5	MP70-4159	675716898564	Spa Waffle Shower Curtain	EA	4	72	18	72	18
B07CZZN4WD	MP73-5713	088569020031	Breeze/Aer/Curv Towel Set	EA	1	2	2	2	2
B01LWPSBTJ	MPS73-189	675716832711	800GSM Cotton 8 Piece Towel Set	EA	1	2	2	2	2
B01BWABDGG	MZ20-411	675716711146	Q Polka Dot/Polka Dot/Polka Do	EA	1	2	2	2	2
B01BWA8K78	MZ20-419	675716711108	F Polka Dot/Polka Dot/Polka Do	EA	1	1	1	1	1
B01BWABKX2	MZ20-420	675716711177	Q Polka Dot/Polka Dot/Polka Do	EA	1	2	2	2	2
B01LXOX4RJ	MZ20-500	675718863937	F Polka Dot Sheet Set	EA	1	2	2	2	2
B01LWPSE2N	MZ20-501	675716863944	Q Polka Dot Sheet Set	EA	1	5	5	5	5
B00ZBW9WMY	MZ40-367	675716650308	Lily/Taylor/Shelby Sheer Panel	EA	4	4	1	4	1
B004AM5KIG	PC20-076	675716285548	TXL Poly Solid Sheet Set	EA	1	1	1	1	1
B00D03QOP4	SHET20-416	675716446789	Q Micro Splendor 85 Grams Soli	EA	1	2	2	2	2
B00MB6XZKI	SHET20-534	675716526627	T Micro Fleece Solid Sheet Set	EA	1	5	5	5	5
B07634T6RS	TN20-0224	675716983567	Q Cozy Flannel Sheet Set	EA	1	2	2	2	2
B07634XNV3	TN20-0230	675716983635	Q Cozy Flannel Sheet Set	EA	1	3	3	3	3
B07634SW4T	TN20-0284	675716985172	Q Cozy Flannel Sheet Set	EA	1	8	8	8	8
B073RDHG5N	UH20-2071	675716980513	TXL Heathered Sheet Set	EA	1	2	2	2	2
B075FRJBSK	UH20-2129	086569929334	F Space Dyed Sheet Set	EA	1	2	2	2	2

Total Weight: 10044.7
8

Total Quantity Ordered: 2741

Total Cartons Ordered: 875

Total Quantity Shipped: 2741

Total Cartons Shipped: 875

Order No.: 51872289 Order Date: 12/23/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 131UY68M
 LLC-SMF3

SHIP FROM:	BILL TO:	SHIP TO:	Shipping Date:
E & E COMPANY LTD	AMAZON FULFILLMENT	AMAZON.COM.DEDC LLC-SMF3	12/30/2019
2222 EAST BEAMER STREET	SERVICES	3923 S.B. ST.	
WOODLAND, CA 95776	P O BOX 81226	STOCKTON, CA 95206-8202	
	SEATTLE, WA 98108	US	
	US		

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00E25Z73Y	WIN40-105	675716455705	Anaya/Adria/Ally Panel	EA	4	8	2	8	2
B00CWCUU04	WR11-082	675716346034	Hadley Plaid Euro Sham	EA	2	8	4	8	4

Total Weight: 10044.7
 8

Total Quantity Ordered: 2741

Total Cartons Ordered: 875

Total Quantity Shipped: 2741

Total Cartons Shipped: 875

Date: 12/30/2019 1:29:59 PM

BILL OF LADING - AMAZON SHIPMENTS

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: 06757183000405992	
[Street Address] 2222 East Beamer Street			
[City,ST ZIPCODE] Woodland, CA 95776			
[DC Contact] Alex Gonzalez		Carrier Name: UPS Freight	
[Phone Number] 530-669-5991		Trailer number: 929094 ARN: 8501651943	
SID#:FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon Golden State FC LLC-LGB4		SCAC: UPGF	
[Street Address] 27517 Pioneer Ave		Pro Number: 499383603	
[City,ST ZIPCODE] Redlands, CA 92374		LIMITATIONS OF LIABILITY APPLY, SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400	
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"/>		UPS Freight 499 383 603 SCM	

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
4JAC9IQA	8501651943	252	239	2568.74	Y N	
Grand Total		252	239	2568.74		

CARRIER INFORMATION									
# of Pallets		Carton Count							LTN Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
9	Pallet			450.00		Pallet			
		3	ctns	21.69		Bath Towel, Beach Towel	49390	175	
		210	ctns	2393.62		Comforters, Bedspreads	49017	200	
		13	ctns	89.01		Mattress Pads	149265	100	
		1	ctns	7.01		Sheet Set & Pillowcase	49390	175	

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><i>[Signature]</i> 12/30/19</p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver/pallets sold to contain</p> <p><input type="checkbox"/> By driver/pieces</p>	<p>Carrier Signature/Pickup Date</p> <p>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</p> <p><i>[Signature]</i> 12-30-19</p>
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Date: 12/30/2019 1:29:59 PM

BILL OF LADING - AMAZON SHIPMENTS

Page 2 of 2

SHIP FROM		Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.						
[Name] E & E COMPANY LTD		Bill of Lading Number: 06757163000405992						
[Street Address] 2222 East Beamer Street		 (402)06757468000405992						
[City,ST ZIPCODE] Woodland, CA 95776								
[DC Contact] Alex Gonzalez		Carrier Name: UPS Freight						
[Phone Number] 530-669-5991		Trailer number: 929094 ARN: 8501651943						
SID#:FOB:		Seal number:						
SHIP TO		Serial number(s):						
[Name] Amazon Golden State FC LLC- LGB4		SCAC: UPGF						
[Street Address] 27517 Pioneer Ave		Pro Number: 499383603						
[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 <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360</small>	NMFC No.	Class
		12	ctns	57.41		Throws, Blankets	49040	150
9		239		3018.74		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		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: <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.: 51872320 Order Date: 12/23/2019 Customer: AMAZON GOLDEN STATE FC LLC-LGB4 Customer PO No.: 4JAC9IQA

SHIP FROM: E & E COMPANY LTD 2222 EAST DEANER OF FREET 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: 12/30/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07CQLFNCH	5DS10-0119	086569026293	F/Q Jaclin/Rozelle/Reina Com	EA	1	1	1	1	1
B07G36N6F2	5DS10-0174	086569114181	F/Q Marselle/Mariam/Apolline	EA	1	1	1	1	1
B00KR6XE78	BASI10-0242	675716529901	T Parkston Comforter Mini Set	EA	1	2	2	2	2
B01CNIPIBW	BASI10-0398	675716716400	T Bernard/Bengston Comforter M	EA	1	2	2	2	2
B00ZHMJG8	BASI16-0288	675716646042	F Holden/Amily Mattress Pad	EA	1	4	4	4	4
B011KYP79I	BASI16-0329	675716663469	K All Natural Mattress Pad	EA	1	7	7	7	7
B01HM78776	BASI16-0420	675716794330	K 3" Gel Memory Foam Topper	EA	1	1	1	1	1
B07DLWZZS8	BASI16-0537	086569044327	Q Cooling and Warm Mattress Pad	EA	1	1	1	1	1
B01MZEEZXT	CS10-0021	675716894733	Q Enya Comforter Set	EA	2	12	6	12	6
B01MRAMGZQ	CS10-0022	675716894917	K Enya Comforter Set	EA	2	4	2	4	2
B0752VGKXS	CS10-0199	675716949457	K Kashmir Comforter Set	EA	2	4	2	4	2
B0756RKF84	CS10-0441	086569919625	Q Malcom Comforter Set	EA	2	2	1	2	1
B01N3BBOZF	CS14-0065	675716895358	F/Q Enya Quilt Mini Set	EA	3	3	1	3	1
B00HMJXM20	ID10-003	675716505837	T/TXL Senna Comforter Set	EA	1	1	1	1	1
B00HMJXPN6	ID10-019	675716505936	T/TXL Waterfall Comforter Set	EA	1	7	7	7	7
B00HMJXS92	ID10-022	675716506018	F/Q Waterfall 5pcs Comft Set	EA	1	2	2	2	2
B01LWVQ56Z	ID10-1055	675716865634	T/TXL Waterfall/Kacie/Marley C	EA	1	6	6	6	6
B07CZYK8XW	ID10-1509	086569044198	K/CK Raina/Khloe/Arielle 5pcs	EA	1	7	7	7	7
B00KT27CTG	ID10-169	675716533878	F/Q Olivia 5pcs Comforter Set	EA	1	2	2	2	2
B00O8OYMJO	ID10-237	675716582319	K/CK Senna/Sabrina/Chelsea Com	EA	1	4	4	4	4
B00XN48VDS	ID10-366	675716642778	T/TXL Isabella/Simone/Aimee Co	EA	1	1	1	1	1
B00XYCEHB4	ID10-417	675716643591	F/Q Senna/Lily/Chelsea Comfor	EA	1	1	1	1	1

Total Weight:	2568.74
Total Quantity Ordered:	252
Total Cartons Ordered:	239
Total Quantity Shipped:	252
Total Cartons Shipped:	239

Order No.: 51872320 Order Date: 12/23/2019 Customer: AMAZON GOLDEN STATE FC LLC-LGB4 Customer PO No.: 4JAC9IQA

SHIP FROM:
E & E COMPANY LTD
2222 EAST BEAVER 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: 12/30/2019

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B011755XRS	ID10-517	675716674953	F/Q Leona/Hazel/Annie Comforte	EA	1	2	2	2	2
B019GZ9SAW	ID10-728	675716721794	F/Q Nina/Mona/Eva Comforter Se	EA	1	2	2	2	2
B019ZI8UEK	ID10-752	675716721978	F/Q Arissa/Celeste/Aneesa Comf	EA	1	1	1	1	1
B010BDPFC8	ID80-504	675716663476	K/CK Nadia/Lalla/Darcy Quilt S	EA	1	1	1	1	1
B01CVKMBUI	II13-862	675716742331	K/CK Mira Coverlet Set	EA	1	1	1	1	1
B00432OP0M	MP10-001	675716278380	Comforter 7 pc set	EA	1	1	1	1	1
B00MIN4V70	MP10-1027	675716546281	K Hampton/Richmond/Cullen 7pcs	EA	1	1	1	1	1
B00MIN58WC	MP10-1031	675716546335	CK Hampton/Sheridan/Cullen 7pc	EA	1	1	1	1	1
B004WA8D7G	MP10-115	675716319946	Q Aubrey 12 pcs Set	EA	1	3	3	3	3
B00NM98K8M	MP10-1248	675716568924	K/CK Winfield/Westpo Comforter	EA	1	1	1	1	1
B004WI7H6Q	MP10-128	675716320324	CK Tradewinds/Salem 7 pcs Set	EA	1	1	1	1	1
B00UO9JBDO	MP10-1328	675716579296	Q Laurel/Cynthia/Piedmont 7pcs	EA	1	1	1	1	1
B00NNG5ZC6	MP10-1332	675716580773	F/Q Nisha/Tara/Naomi 7pcs Comf	EA	1	1	1	1	1
B00QSDV06G	MP10-1409	675716592264	Q Carmel/Seaside/Soledad	EA	1	1	1	1	1
B004WA8D7G	MP10-146	675716320744	Q Micro Suede Solid 7pcs Set	EA	1	1	1	1	1
B00XYCJO12	MP10-1658	675716642419	Q Medina/Barrett/Ryland Comfor	EA	1	1	1	1	1
B00ZHMWKS6	MP10-1665	675716643607	Q Lavine/Anouk/Octavia Comfort	EA	1	1	1	1	1
B00ZBWA54S	MP10-1735	676716653101	Q Biloxi/Pensacola/Hudson Comf	EA	1	1	1	1	1
B007RKII3M	MP10-225	675716382643	Q Tradewinds 7pcs Set	EA	1	1	1	1	1
B01HB9MH6C	MP10-2264	675716702946	K Palmer/Turner/Dakota 7pc Com	EA	1	3	3	3	3
B008UOBMSC	MP10-302	675716407438	K Palmer/Teagan/Dakota	EA	1	7	7	7	7
B009170MSI	MP10-308	675716407490	K Serene/Belle/Monroe	EA	1	1	1	1	1

Total Weight: 2568.74

Total Quantity Ordered: 252

Total Cartons Ordered: 239

Total Quantity Shipped: 252

Total Cartons Shipped: 239

Order No.: 51872320 Order Date: 12/23/2019 Customer: AMAZON GOLDEN STATE FC LLC-LGB4 Customer PO No.: 4JAC9IQA

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- 27517 PIONEER AVE REDLANDS, CA 92374 US	Shipping Date: 12/30/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0001106VU	MP10-386	675716445776	Q Vanessa 9pcs Comf Set	EA	1	1	1	1	1
B01M9B0UBI	MP10-4026	675716870485	CK Pallsades/Hanover/Overland	EA	1	3	3	3	3
B01MAY5GMK	MP10-4041	675716872465	Q Genevieve/Abigail/Beverly 7p	EA	1	2	2	2	2
B06XJ3LBRM	MP10-4044	675716872540	Q Lavine/Anuok/Octavia 12pcs C	EA	1	1	1	1	1
B01LYNP9VF	MP10-4045	675716872557	K Lavine/Anuok/Octavia 12pcs C	EA	1	2	2	2	2
B01NAUHSWT	MP10-4186	675716903312	K Serene/Belle/Monroe Comforte	EA	1	1	1	1	1
B00D3Y36VA	MP10-424	675716455224	K Palmer/Porter/Dakota 7pcs Co	EA	1	5	5	5	5
B00D4KN4Q0	MP10-425	675716455231	CK Palmer/Porter/Dakota 7pcs C	EA	1	3	3	3	3
B00HRSCBX2	MP10-698	675716507794	K Princeton/Dartmouth/Cambridge	EA	1	1	1	1	1
B00HRS2HT0	MP10-749	675716510145	Q Donovan/Blaine/Perry 7pcs Co	EA	1	7	7	7	7
B00HSFQ39W	MP10-758	675716510381	Q Quincy/Pierce/Ramsey 7pcs Co	EA	1	5	5	5	5
B00M2PNZBC	MP10-904	675716533670	Q Boone/Westbrook/Powell 7pcs	EA	1	1	1	1	1
B00M2PO8UO	MP10-906	675716533694	CK Boone/Westbrook/Powell 7pcs	EA	1	1	1	1	1
B00KXT66Q0	MP10-932	675716534998	K Trinity/Channing/Vargas 7pcs	EA	1	2	2	2	2
B00L8P7K3G	MP13-1035	675716546779	F/Q Tuscany/Marino/Genoa Cover	EA	1	2	2	2	2
B00YEQNJJA	MP13-1420	675716592332	F/Q Claire/Montecito/Arbor 6pc	EA	1	3	3	3	3
B004Z4PLSI	MP13-149	675716320508	F/Q Mansfield Mini Set	EA	1	3	3	3	3
B004Z4PMPU	MP13-154	675716320812	K Mansfield Mini Set	EA	1	1	1	1	1
B00VHAVYRK	MP13-1564	675716624903	K Quebec/Mansfield/Vancouver	EA	1	2	2	2	2

Total Weight: 2568.74
 Total Quantity Ordered: 252
 Total Cartons Ordered: 239
 Total Quantity Shipped: 252
 Total Cartons Shipped: 239

Order No.: 51872320 Order Date: 12/23/2019 Customer: AMAZON GOLDEN STATE FC LLC-LGB4 Customer PO No.: 4JAC9IQA

SHIP FROM: E & E COMPANY LTD 2222 EAST BEAVER 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: 12/30/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00VHAYV64	MP13-1669	675716624897	Quebec/Mansfield/Vancouver	EA	2	2	2	2	2
B014SNWY9Y	MP13-2120	675716688981	F/Q Luna/Raven/Willow Coverlet	EA	1	1	1	1	1
B01F706WTA	MP13-2313	675716704490	C/CK Lola/Bridgette/Victoria 6	EA	1	1	1	1	1
B01BWAAC70	MP13-2629	675716740047	K Ashbury/Stanton/Clark Bedspr	EA	1	1	1	1	1
B01EL96X24	MP13-2991	675716771997	Q Quebec Bedsread Set	EA	1	1	1	1	1
B01IVI15TC	MP13-3303	675716809591	F/Q Harper/Emery/Mercer Coverl	EA	1	1	1	1	1
B00B7FLRMW	MP13-388	675716438883	F/Q Bellagio/Venetian/Mirage C	EA	1	3	3	3	3
B07979Q7LM	MP13-4473	675716954550	Yosemite/Sequoia/Rey Daybed Se	EA	1	8	8	8	8
B071YRDJ2L	MP13-4474	675716954574	Bayside/Nantucket/Rockaway Day	EA	1	8	8	8	8
B0734YXGH6	MP13-4612	675716969585	K/CK Harper/Emery/Mercer Cover	EA	1	7	7	7	7
B0793RGT6Y	MP13-5321	086569968036	K/CK Sabrina/Sarah/Amber Bedsp	EA	1	1	1	1	1
B0793RMJF7	MP13-5488	086569991607	K/CK Breanna/Levine/Miller Bed	EA	1	1	1	1	1
B00XN41FB8	MP51-1534	675716616083	F/Q Windom/Prospect Blanket	EA	1	3	3	3	3
B00GBUWITY	MP51-542	675716482220	F/Q Windom/Prospect Blanket	EA	1	4	4	4	4
B00FJVGSCY	MP51-546	675716482268	K Windom/Prospect Blanket	EA	1	5	5	5	5
B00HRS1URK	MPE10-014	675716509538	F Vaughn/Sonora/Holly 9pcs Com	EA	1	1	1	1	1
B019ZI8W2A	MPE10-154	675716709952	CK Serenity/Aurora/Nepal Comfo	EA	1	1	1	1	1
B0186VV26K	MPE10-205	675716720124	F Serenity/Brighton/Nepal Comf	EA	1	1	1	1	1
B073WVR99B	MPE13-629	086569914507	D Merritt/Concord/Becker Daybe	EA	1	1	1	1	1
B01LPZYJGY	MPS73-188	675716832704	Towel Set	EA	1	1	1	1	1
B01LPZVPJ8	MPS73-191	675716832735	800GSM Colton 8 Piece Towel Se	EA	1	1	1	1	1
B01LQ00QQU	MPS73-200	675716832858	800GSM Colton 8 Piece Towel Se	EA	1	1	1	1	1

Total Weight: 2568.74
 Total Quantity Ordered: 252
 Total Cartons Ordered: 239
 Total Quantity Shipped: 252
 Total Cartons Shipped: 239

Order No.: 51872320 Order Date: 12/23/2019 Customer: AMAZON GOLDEN STATE FC LLC-LGB4 Customer PO No.: 4JAC91QA

SHIP FROM: E & E COMPANY LTD 2222 EAST PIONEER AVENUE WOODLAND, CA 95776	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON GOLDEN STATE FC LLC- 27517 PIONEER AVE REDLANDS, CA 92374 US	Shipping Date: 12/30/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B004YBP0CB	MZ10-009	675716320072	T/TXL Pipelines Cmft Set	EA		2	2	2	2
B00B5PZ6E4	MZ10-075	675716439194	F/Q Allison/Mackenzie/Kelly	EA	1	1	1	1	1
B00FF52N1E	MZ10-131	675716483562	F/Q Tamil Comforter Set	EA	1	1	1	1	1
B00KYLCV RU	MZ10-224	675716534653	F/Q Riley/Riley/Sadie/Angela Com	EA	1	2	2	2	2
B00KYLD0PW	MZ10-229	675716534684	T/TXL Carly/Audrina/Brittany C	EA	1	6	6	6	6
B00KYL65EU	MZ10-260	675716548285	T/TXL Harley/David/Shawn Cmft S	EA	1	1	1	1	1
B01LZHH6TU	MZ10-512	675716868273	T/TXL Allison/Skylar/Kelly Com	EA	1	1	1	1	1
B0093HHGD0	MZ80-065	675716412258	F/Q Tamil/Asha/Tula Quilt Mini S	EA	1	1	1	1	1
B00L8P5AG0	MZ80-242	675716534844	100% Polyester Microfiber Prin	EA	1	4	4	4	4
B00Q111XCY	MZ80-307	675716592165	T/TXL Josh/Andrew/Liam Quilt S	EA	1	4	4	4	4
B00Q111Z6S	MZ80-308	675716592172	F/Q Josh/Andrew/Liam Quilt Set	EA	1	1	1	1	1
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	1	1	1	1
B00SL89A18	MZK80-044	675716593476	T Little Foot/Sharp Tooth/Spik	EA	1	1	1	1	1
B00NM80634	SHET20-591	675716558499	F Peak Performance Sheet Set	EA	1	1	1	1	1
B071RQF1K9	UH10-0206	675716905064	K/CK Brooklyn/Maize/Kay	EA	1	2	2	2	2
B0722MPQJC	UH12-0209	675716905132	K/CK Brooklyn/Maize/Kay Duvet	EA	1	1	1	1	1
B06WD66CPB	UH12-0225	675716924461	F/Q Mattie/Jojo/Kira 7pcs Duv	EA	1	1	1	1	1
B01IR0R7GO	WR14-1724	675716780692	F/Q Huntington Quilt Mini Set	EA	1	1	1	1	1
B01IR0ZDTW	WR14-1783	675716783303	F/Q Check 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

Total Weight:	2568.74
Total Quantity Ordered:	252
Total Cartons Ordered:	239
Total Quantity Shipped:	252
Total Cartons Shipped:	239