

Invoice

Invoice date 1/2/20
 Your invoice number 31904090SCR
 Payment terms 60 NET
 Amazon Warehouse LGB4
 Amazon Warehouse Address 27517 Pioneer Avenue
 Redlands, CA 92374-1501

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

Invoice details

PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
4JAC910A	B00ZBMDVM	675716619381	MP72-1543	Madison Park Spa Bath Rug 100% Cotton Striped Reversible Ultra Soft Non-Slip Absorbent Quick Dry Mats for Tub, Shower Room, and Bathroom, 27X45, Grey	19.25 USD	0.0 %	19.25 USD	2	38.50 USD
4JAC910A	B00ZBMDQD0	675716619398	MP72-1544	Madison Park Spa Bath Rug 100% Cotton Striped Reversible Ultra Soft Non-Slip Absorbent Quick Dry Mats for Tub, Shower Room, and Bathroom, 27X45, Aqua	19.25 USD	0.0 %	19.25 USD	1	19.25 USD
4JAC910A	B011N37QH0	675716782252	WR54-1767	Woolrich Heated Plush to Berber Throw Grey 60x70	38.50 USD	0.0 %	38.50 USD	1	38.50 USD
4JAC910A	B011N6N7Z20	675716894832	CS10-0016	Comfort Spaces Cavyo Ultra Soft Hypoallergenic Microfiber Tufted Pattern 5 Piece Comforter Set Bedding, King, Gray	36.95 USD	0.0 %	36.95 USD	1	36.95 USD
4JAC910A	B0756QNDSC	086569919649	CS10-0442	Comfort Spaces Malcom 7 Piece Comforter Set Ultra Soft Microfiber Hypoallergenic Bedding, King, Grey	47.51 USD	0.0 %	47.51 USD	1	47.51 USD
4JAC910A	B07TY9P2KJ	086569256249	BR54-1231	Beautyrest Foot Pocket Soft Microlight Plush Electric Blanket Heated Throw Wrap with Auto Shutoff-5 Year Warranty, 50x62, Indigo Blue	37.67 USD	0.0 %	37.67 USD	3	113.01 USD

Miscellaneous charges	
Description	Credit amount / Debit amount
(none)	


Totals	
Line Items	293.72 USD
Miscellaneous charges	0.00 USD

Total invoice amount

293.72 USD

Date: 1/2/2020 1:54:30 PM **Master Bill Of Lading** Page 1 of 2

SHIP FROM		Master Bill of Lading Number: 06757166000481560	
Name:	E & E COMPANY LTD		
Address:	550 Northport Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB:	<input type="checkbox"/>

SHIP TO		CARRIER NAME: Hub Group	
Name:	Amazon Golden State FC LLC-LGB4	DC#:	LGB4
Address:	27517 Pioneer Ave LGB4	Div.	
City/State/Zip:	Redlands, CA 92374	Trailer number:	19011029
SID#:		Seal number(s):	
		 148-2595510-8 BL Pg 1 <small>Subject to: NMFC 100; CT 100/CT 101 Rules Tariffs; 49 USC 14706 and 49 CFR 370 Drivers signature only acknowledges receipt of freight</small>	
		SCAC: HUBG	
		Pro Number: 14825955108	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 8501042353;8501093153		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#	
3WKR12XS	4	19.56	Y	N	06757166000480570	LGB4	
4JAC9IQA	362	3611.11	Y	N	06757166000480587	LGB4	
Grand Total	366	3630.67					

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (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>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
11	Pallet			550.00		Pallet		70	
		4	ctns	42.12		Rugs	70970-5	125	
		86	ctns	799.83		Throws,Blankets	49040	150	
		254	ctns	2641.66		Comforters, Bedspreads	49017	200	
		2	ctns	9.60		Mattress Pads	149265	100	
		4	ctns	16.68		Pillows, Cushions	149269	250	
		16	ctns	120.78		Sheet Set & Pillowcase	49390	175	

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

COD Amount \$ _____

Fee Terms: Collect: Prepaid:

Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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 freight and all other lawful charges.

SHIPPER SIGNATURE / DATE
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.
A Clarke 1-2-20

Trailer Loaded: Freight Counted:

By Shipper By Shipper

By Driver By Driver/pallets said to contain

By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
Tracy E. Patten 1-2-20

11 P2T

Date: 1/2/2020 1:54:30 PM		Master Bill Of Lading		Page 2 of 2	
SHIP FROM			Master Bill of Lading Number: 06757166000481560		
Name: E & E COMPANY LTD					
Address: 550 Northport Pkwy					
City/State/Zip: Port Wentworth, GA 31407					
SID#: <input type="checkbox"/>			FOB: <input type="checkbox"/>		
SHIP TO			CARRIER NAME: Hub Group		
Name: Amazon Golden State FC LLC-LGB4			DC#: LGB4		
			Div.		
Address: 27517 Pioneer Ave			Trailer number: 19011029		
LGB4			Seal number(s):		
City/State/Zip: Redlands, CA 92374			SCAC: HUBG		
SID#: <input type="checkbox"/>			Pro Number: 14825955108		
THIRD PARTY FREIGHT CHARGES BILL TO:			Freight Charge Terms:		
Name:			Prepaid: <input type="checkbox"/>		
Address:			Collect: <input checked="" type="checkbox"/>		
City/State/Zip:			3rd Party: <input type="checkbox"/>		
SPECIAL INSTRUCTIONS: Load #: 8501042353;8501093153			<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED		
			<input type="checkbox"/> UNDERLYING BILLS OF LANDING		
			Appointment Time	Actual Driver Arrival Time	Driver Departure Time
			AM PM	AM PM	AM PM
11		4180.67		Grand Total	



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

COD Amount \$ _____	
Fee Terms:	Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>
Customer check acceptable: <input type="checkbox"/>	

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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 freight and all other lawful charges.

SHIPPER SIGNATURE / DATE <small>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.</small>		Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		CARRIER SIGNATURE / PICKUP DATE <small>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.</small>	
---	--	---	--	---	--	--	--

Shipper Signature

DELIVERY TRAILER MANIFEST

Terminal: 606
 Trailer Number: HGIU506182
 Weight: 11262
 HUs: 36
 Closed By: CRUMPTON, IESHA
 Remarks:

Dest: AMZUNY80 (606T1D)
 Door: 174
 Date: 01/07/2020
 Time: 22:33

Received By: HELOSOZ 751
 Name: NOE
 Date: 1-8-20

M#: 
Q606-0021410-2

Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
777-6149722-9	HSS	631	FAIRFIELD PROCESSING	UNYSON/AMZ LGB4 (606)	0000000000002652982	3QSZMWWH	4003286868
HU		Loader					
<input type="checkbox"/>	111-0199308 10		CT-6061391		111-0199308 10: <input type="checkbox"/>		
					S & D <input type="checkbox"/>		
148-1775821-3	HSS	314	MILLWORK HOLDINGS %	UNYSON/AMZ LGB4 (606)	08879092009630508	6WTVKJST	4003309042
HU		Loader					
<input type="checkbox"/>	148-1775821 01		CT-6061726		148-1775821 01: <input type="checkbox"/>		
					S & D <input type="checkbox"/>		
148-2595510-8	HSS	314	E-E COMPANY LTD	UNYSON/AMZ LGB4 (606)	06757166000481560	3WKR12XS	4003267069
HU		Loader					
<input type="checkbox"/>	148-2595510 01		CT-6061726		148-2595510 01: <input type="checkbox"/>		
					S & D <input type="checkbox"/>		
<input type="checkbox"/>	148-2595510 03		CT-6061726		148-2595510 03: <input type="checkbox"/>		
<input type="checkbox"/>	148-2595510 04		CT-6061726		148-2595510 04: <input type="checkbox"/>		
<input type="checkbox"/>	148-2595510 06		CT-6061726		148-2595510 06: <input type="checkbox"/>		
<input type="checkbox"/>	148-2595510 08		CT-6061726		148-2595510 08: <input type="checkbox"/>		
<input type="checkbox"/>	148-2595510 09		CT-6061726		148-2595510 09: <input type="checkbox"/>		
<input type="checkbox"/>	148-2595510 10		CT-6061726		148-2595510 10: <input type="checkbox"/>		
<input type="checkbox"/>	148-2595510 11		CT-6061726		148-2595510 11: <input type="checkbox"/>		
148-5986470-5	HSS	293	EFA	UNYSON/AMZ LGB4 (606)	148-5986470-5	8QXZNMJX	4003308661
HU		Loader					
<input type="checkbox"/>	148-5986470 01		CT-606858		148-5986470 01: <input type="checkbox"/>		
					S & D <input type="checkbox"/>		
148-6481140-2	HSS	293	PRYM CONSUMER USA	UNYSON/AMZ LGB4 (606)	555-6677786-2	3LNVJSWW	4003308853
HU		Loader					
<input type="checkbox"/>	148-6481140 01		CT-6061793		148-6481140 01: <input type="checkbox"/>		
<input type="checkbox"/>	148-6481140 02		CT-6061793		148-6481140 02: <input type="checkbox"/>		
<input type="checkbox"/>	148-6481140 03		CT-6061793		148-6481140 03: <input type="checkbox"/>		
<input type="checkbox"/>	148-6481140 04		CT-6061793		148-6481140 04: <input type="checkbox"/>		
<input type="checkbox"/>	148-6481140 05		CT-6061793		148-6481140 05: <input type="checkbox"/>		
<input type="checkbox"/>	148-6481140 06		CT-6061793		148-6481140 06: <input type="checkbox"/>		
<input type="checkbox"/>	148-6481140 07		CT-6061793		148-6481140 07: <input type="checkbox"/>		
148-7458087-2	HSS	434	PILGRIM HOME - HEART	UNYSON/AMZ LGB4 (606)	144617	5GD4AESG	4003330104
HU		Loader					
<input type="checkbox"/>	148-7458087 01		CT-6061778		148-7458087 01: <input type="checkbox"/>		
					S & D <input type="checkbox"/>		
148-7572196-2	HSS	605	MALABS	UNYSON/AMZ LGB4 (606)	173894B	5BQMBYME	4003332095

DELIVERY TRAILER MANIFEST

Terminal: 606
 Trailer Number: HGIU506182
 Weight: 11262
 HUs: 36
 Closed By: CRUMPTON, IESHA
 Remarks:

Dest: AMZUNY80 (606T1D)
 Door: 174
 Date: 01/07/2020
 Time: 22:33

Received By: _____
 Name: _____
 Date: _____

M#: 
Q606-0021410-2

Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
148-7577154-6	HU		CHR%PINNACLE%MIDWEST	UNYSON/AMZ LGB4 (606)	5746921	1PKR5TZP	4003306566
<input type="checkbox"/> 148-7572196 01		Loader			148-7572196 01:		
<input type="checkbox"/> 148-7572196 02		CT-606858			148-7572196 02:		
148-7608602-7	HU		GREAT LAKES MP CORP	UNYSON/AMZ LGB4 (606)	7096639	2S6ITFMT	4003361668
<input type="checkbox"/> 148-7608602 01		Loader			148-7608602 01:		
<input type="checkbox"/> 148-7608602 02		CT-6061778			148-7608602 02:		
<input type="checkbox"/> 148-7608602 03		CT-6061778			148-7608602 03:		
148-7796141-8	HU		VICKERMAN INC	UNYSON/AMZ LGB4 (606)	8542371953	8542371953	4003308319
<input type="checkbox"/> 148-7796141 01		Loader			148-7796141 01:		
148-8150841-1	HU		CAP BARBELL	UNYSON/AMZ LGB4 (606)	7414980	8ZPJKTIP	4003361931
<input type="checkbox"/> 148-8150841 01		Loader			148-8150841 01:		
148-8303608-0	HU		MYTEX LLC	UNYSON/AMZ LGB4 (606)	8526296183	6S4U8GRB	4003308389
<input type="checkbox"/> 148-8303608 01		Loader			148-8303608 01:		
<input type="checkbox"/> 148-8303608 02		CT-6061793			148-8303608 02:		
148-8311130-5	HU		INTERDESIGN INC	UNYSON/AMZ LGB4 (606)	00814920032215423	79GJLJZ	4003308917
<input type="checkbox"/> 148-8311130 01		Loader			148-8311130 01:		
148-8731828-6	HU		MILLER BEARING INC	UNYSON/AMZ LGB4 (606)	223894	6G565MPH	4003286749
<input type="checkbox"/> 148-8731828 01		Loader			148-8731828 01:		
148-8792276-4	HU		INTERDESIGN INC	UNYSON/AMZ LGB4 (606)	00814920032157563	6DK1R5QC	4003236864
<input type="checkbox"/> 148-8792276 01		Loader			148-8792276 01:		

DELIVERY TRAILER MANIFEST

Terminal: 606
 Trailer Number: HGJU506182
 Weight: 11262
 HUs: 36
 Closed By: CRUMPTON, IESHA
 Remarks:

Dest: AMZUNY80 (606T1D)
 Door: 174
 Date: 01/07/2020
 Time: 22:33

Received By: _____	Name: _____
Date: _____	



Q606-0021410-2

Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
148-8795996-4		442	DARICE INC	UNYSON/AMZ LGB4 (606)	00826760030726140	8D5Z54HN	4003362859
<input type="checkbox"/> 148-8795996 01	HU	Loader	CT-6061577		148-8795996 01: <input type="checkbox"/> S & <input type="checkbox"/> D		
148-8846257-0		606	CTII - TERMINAL - 60	UNYSON/AMZ LGB4 (606)	07611390035558447	6764KK3M	
<input type="checkbox"/> 148-8846257 01	HU	Loader	CT-6061044		148-8846257 01: <input type="checkbox"/> S & <input type="checkbox"/> D		
777-6635196-7		495	KNAPE-VOGT MANUFACTU	UNYSON/AMZ LGB4 (606)	151176108	7VSAG9QY	4003330200
<input type="checkbox"/> 777-6635196 01	HU	Loader	CT-606858		777-6635196 01: <input type="checkbox"/> S & <input type="checkbox"/> D		
<input type="checkbox"/> 777-6635196 02			CT-606858		777-6635196 02: <input type="checkbox"/> S & <input type="checkbox"/> D		

Order No.: 51872321 Order Date: 12/23/2019 Customer: AMAZON GOLDEN STATE FC LLC-LGB4 Customer PO No.: 4JAC9IQA

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON GOLDEN STATE FC LLC- LGB4 27517 PIONEER AVE REDLANDS, CA 92374 US	Shipping Date: 01/02/2020
--	---	---	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00KR6XFZY	BASI10-0243	675716529918	F/QParkston Comforter Mini Set	EA	1	5	5	5	5
B00KR6XHHU	BASI10-0244	675716529925	K Parkston Comforter Mini Set	EA	1	2	2	2	2
B01CNIPJGQ	BASI10-0399	675716716417	F/Q Bernard/Bengston Comforter	EA	1	2	2	2	2
B071LHNH1T	BASI10-0505	675716939892	F/Q Copper Infused/Copper Infu	EA	1	1	1	1	1
B079NYBZYY	BASI16-0507	675716939915	T Copper Infused/Copper Infuse	EA	1	1	1	1	1
B0001TUX6W	BR54-0387	675716560584	Q Heated Blanket	EA	1	2	2	2	2
B012UWW5DU	BR54-0419	675716615932	K Heated Blanket	EA	1	51	51	51	51
B00ZHMU2PY	BR54-0521	675716639716	T Heated Plush Heated Blanket	EA	1	1	1	1	1
B00ZHMVXDO	BR54-0528	675716640057	K Heated Plush Heated Blanket	EA	1	1	1	1	1
B07TY9P2KJ	BR54-1231	086569256249	Solid microlight Heated Foot T	EA	4	4	1	4	1
B07TX5M1XH	BR54-1232	086569256256	Solid microlight Heated Foot T	EA	4	4	1	4	1
B0068DKX50	BR55-0200	675716356422	Q Heated Mattress Pad	EA	1	3	3	3	3
B0068DKXEG	BR55-0201	675716356484	K Heated Mattress Pad	EA	1	4	4	4	4
B07HYZMLHH	BR55-0899	086569082435	F Heated Mattress Pad	EA	1	3	3	3	3
B01N6N72ZO	CS10-0016-1	675716894832	K Cavoy Comforter Set	EA	1	1	1	1	1
B01MT5F6TU	CS10-0019-1	675716894726	Q Cavoy Comforter Set	EA	1	14	14	14	14
B0752VTYTR	CS10-0202-1	675716951023	CK Kashmir Comforter Set	EA	1	3	3	3	3
B0756QNDSC	CS10-0442	086569919649	K Malcom Comforter Set	EA	2	2	1	2	1
B078NNC3R7	CS10-0765-1	086569975799	K Enya Printed Comforter Set	EA	1	7	7	7	7
B0725ZNRD6	CS14-0214-1	675716951948	F/Q Verone Quilt Mini Set	EA	1	2	2	2	2
B0793S1J8Z	HH12-1691	086569062079	F/Q Anslee/Ansee/Ansee Duvet	EA	1	1	1	1	1
B01N9SZ7TN	ID10-1105	675716899950	T Melissa/Kayla Comforter Mini	EA	1	1	1	1	1
B072C5S7YC	ID10-1223	675716965570	Q Loretta/Eleni/Blaire Comfo	EA	1	1	1	1	1

Total Weight: 3611.11
 Total Quantity Ordered: 373
 Total Cartons Ordered: 362
 Total Quantity Shipped: 373
 Total Cartons Shipped: 362

Order No.: 51872321 Order Date: 12/23/2019 Customer: AMAZON GOLDEN STATE FC LLC-LGB4 Customer PO No.: 4JAC9IQA

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON GOLDEN STATE FC LLC- LGB4 27517 PIONEER AVE REDLANDS, CA 92374 US	Shipping Date: 01/02/2020
--	---	---	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0793RR6V1	ID10-1330	086569065711	F/Q Rudy/Jax/Slate Comf Set	EA	1	1	1	1	1
B07BHKM2K1	ID10-1333	086569065766	T/TXL Odette/Skye/Willow Cmf S	EA	1	6	6	6	6
B07BHKT48	ID10-1334	086569065797	F/Q Odette/Skye/Willow Cmf S	EA	1	2	2	2	2
B0793S6762	ID10-1353	086569068422	F Tulay/Layne/Allura Comfort	EA	1	1	1	1	1
B0793RTBYX	ID10-1360	086569068514	Q Tulay/Layne/Allura Comfort	EA	1	1	1	1	1
B0793R9XXC	ID10-1375	086569002143	TXL Loretta/Eleni/Blaire Comf	EA	1	3	3	3	3
B07D4F45G1	ID10-1498	086569043924	F/Q Carson/Miles/Miles Comfort	EA	1	1	1	1	1
B07D59Z6NH	ID10-1501	086569043917	F/Q Carson/Miles/Miles Comfort	EA	1	1	1	1	1
B00KR6XQUS	ID10-155	675716533304	T Trixie/Penny Comft Mini Set	EA	1	1	1	1	1
B07D3R8XZV	ID10-1564	086569060433	T Calico/Addison/Camilla 6pcs	EA	1	1	1	1	1
B07D12MSKK	ID10-1570	086569061256	F Lorna/Kaylee/Layla 8pcs C	EA	1	2	2	2	2
B07H8CC1VM	ID10-1590	086569130129	T/TXL Dorsey/Renee/Han Comfort	EA	1	1	1	1	1
B07H89G758	ID10-1591	086569130150	F/Q Dorsey/Renee/Han Comfort S	EA	1	7	7	7	7
B00KR6Y4J0	ID10-162	675716533373	FQ Trixie/Penny Comft Mini Set	EA	1	1	1	1	1
N/A	ID10-1659	086569173379	F/Q Felicia/Isabel/Alyssa Co	EA	1	5	5	5	5
B07N4NGH6F	ID10-1695	086569183330	Q Toren/Devynn/Kara Comforter	EA	1	1	1	1	1
B019Z18DIS	ID10-732	675716721817	F/Q Marie/Lily/Vera Comforter	EA	1	1	1	1	1
B0793SCGZ8	ID12-1394	086569005618	F/Q Raina/Khloe/Arielle Duv	EA	1	1	1	1	1
N/A	ID12-1400	086569005625	F/Q Raina/Khloe/Arielle Duv	EA	1	1	1	1	1
B07CZYNCC6	ID12-1512	086569044228	K/CK Raina/Khloe/Arielle 5pcs	EA	1	5	5	5	5
B07G5YFBQV	ID12-1589	086569098092	F/Q Duvet Cover Set	EA	1	2	2	2	2
B00NOP25QA	ID12-226	675716572976	T/TXL Nadia/Ella/Darcy Printed	EA	1	2	2	2	2

Total Weight:	3611.11
Total Quantity Ordered:	373
Total Cartons Ordered:	362
Total Quantity Shipped:	373
Total Cartons Shipped:	362

Order No.: 51872321 Order Date: 12/23/2019 Customer: AMAZON GOLDEN STATE FC LLC-LGB4 Customer PO No.: 4JAC9IQA

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON GOLDEN STATE FC LLC- LGB4 27517 PIONEER AVE REDLANDS, CA 92374 US	Shipping Date: 01/02/2020
--	---	---	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07DHK4JS6	ID13-1415	086569033093	Daryl/Campbell/Chet Daybed Set	EA	1	1	1	1	1
B07CZYFGK7	ID31-1528	086569045652	Edelia/Arwen/Alder Cushion	EA	1	1	1	1	1
B010GET3MA	II30-549	675716658984	Fleur Square Pillow	EA	1	1	1	1	1
B00CERY0BM	II80-043	675716435844	T Maddox Quilt Mini Set	EA	1	1	1	1	1
B01IR0PD9M	IIK13-013	675716807771	F/Q Road Trip/Road Trip Cover	EA	1	1	1	1	1
B01HB9MFMI	MP10-2263	675716702892	Q Palmer/Turner/Dakota 7pc Com	EA	1	12	12	12	12
B01HB9MIN4	MP10-2265	675716702953	CK Palmer/Turner/Dakota 7pc Co	EA	1	1	1	1	1
B018TPXZSG	MP10-2584	675716735784	F Palmer/Kennedy/Dakota 7pcs C	EA	1	1	1	1	1
B01BWAA4JI	MP10-2641	675716740696	CK Lola/Brianna/Jane Comf Set	EA	1	1	1	1	1
B0091P8T5S	MP10-284	675716407254	K Jackson Blocks/Maddox/Warren	EA	1	1	1	1	1
B01EJCM0N4	MP10-2979	675716764036	Q Amherst/Eastridge/Salem 7pcs	EA	1	3	3	3	3
B008UOBMEQ	MP10-301	675716407421	Q Palmer/Teagan/Dakota	EA	1	23	23	23	23
B008UOBO6W	MP10-306	675716407476	CK Palmer/Kennedy/Dakota	EA	1	1	1	1	1
B00B7FLNIU	MP10-333	675716438005	Q Aubrey/Wellington12pcs ComfS	EA	1	3	3	3	3
B00B7FLNZI	MP10-334	675716438012	Q Aubrey/Wellington12pcs ComfS	EA	1	1	1	1	1
B00FYMW3S6	MP10-388	675716445799	CK Vanessa 9pcs Comf Set	EA	1	10	10	10	10
B01N4MMYVY	MP10-4135	675716897581	CK Stratford/Carlton/Heritage	EA	1	1	1	1	1
B01N6S7EJM	MP10-4192	675716903459	CK Serene/Belle/Monroe Comfort	EA	1	1	1	1	1
B0736XZ5XK	MP10-4690	675716979270	CK Camelia/Iris/Lillian Comfort	EA	1	1	1	1	1
B073M3XP9Y	MP10-4883	086569896896	K Bellagio/Venetian/Mirage Com	EA	1	1	1	1	1
B074391T4V	MP10-5114	086569934758	Q Laurel/Vivian/Piedmont Comfo	EA	1	5	5	5	5
B07J66VSHX	MP10-6093	086569145833	CK Milo/Amalia/Cadenza Comfort	EA	1	1	1	1	1

Total Weight:	3611.11
Total Quantity Ordered:	373
Total Cartons Ordered:	362
Total Quantity Shipped:	373
Total Cartons Shipped:	362

Order No.: 51872321 Order Date: 12/23/2019 Customer: AMAZON GOLDEN STATE FC LLC-LGB4 Customer PO No.: 4JAC9IQA

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON GOLDEN STATE FC LLC- LGB4 27517 PIONEER AVE REDLANDS, CA 92374 US	Shipping Date: 01/02/2020
--	---	---	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07SSR4SR8	MP10-6287	086569209023	Q Odette 8 Pcs Comforter Set	EA	1	1	1	1	1
B015E05A1E	MP12-2307	675716704407	K/CK Serene/Estella/Monroe 6pc	EA	1	1	1	1	1
B01MAY1GY5	MP13-3977	675716867614	Daybed Quebec/Mansfield/Vancou	EA	1	8	8	8	8
B01M6YCTDA	MP13-3978	675716867621	Daybed Quebec/Mansfield/Vancou	EA	1	4	4	4	4
B01M5CVU02	MP13-3980	675716867645	Daybed Quebec/Mansfield/Vancou	EA	1	4	4	4	4
B0748FQ1RP	MP13-4970	086569914606	Quebec/Mansfield/Vancou er Day	EA	1	4	4	4	4
B074C61RYH	MP13-4971	086569914613	Quebec/Mansfield/Vancou er Day	EA	1	7	7	7	7
B07DS5CWCC	MP13-5989	086569044853	F/Q Pacey/Nollie/Leena Coverle	EA	1	1	1	1	1
B07FMT8VQ5	MP13-6017	086569074034	F/Q Viola/Aeriela/Eugenia Cove	EA	1	1	1	1	1
B01HM78INO	MP16-3146	675716795429	F Cloud Soft/Heavenly Soft Mat	EA	1	1	1	1	1
B017SP3GCI	MP30-1850	675716665364	Ogee Square Pillow	EA	1	1	1	1	1
B015XO6GEQ	MP30-2159	675716691899	Moose Dec Pillow	EA	1	1	1	1	1
B013WOZO6U	MP50-1856	675716665739	Ogee Microlight Throw	EA	1	1	1	1	1
B076G2SY1V	MP51-5150	086569939920	K Windom/Prospect/Prospect Bla	EA	1	1	1	1	1
B00GBUWJO8	MP51-539	675716482237	F/Q Windom/Prospect Blanket	EA	1	3	3	3	3
B00ZBWDNYM	MP72-1543	675716619381	Spa Cotton Bath Rug	EA	2	4	2	4	2
B00ZBWDQD0	MP72-1544	675716619398	Spa Cotton Bath Rug	EA	2	2	1	2	1
B00R66H3V0	MPE10-046	675716590451	F Vaughn/Fulton/Holly 9pc	EA	1	1	1	1	1
B0186VUZWW	MPE10-165	675716716011	Q Saben/Barret/Seth 9pcs Comfo	EA	1	1	1	1	1
B071L8RYWX	MPE10-555	675716973780	T/TXL Barrett/Brooks Comfor	EA	1	1	1	1	1
B073PXYGCP	MPE10-598	675716997601	T/TXL Parkston/Hartford Comfor	EA	1	3	3	3	3
B073PXJ798	MPE10-599	675716997618	F/Q Parkston/Hartford Comfor	EA	1	5	5	5	5

Total Weight: 3611.11
 Total Quantity Ordered: 373
 Total Cartons Ordered: 362
 Total Quantity Shipped: 373
 Total Cartons Shipped: 362

Order No.: 51872321 Order Date: 12/23/2019 Customer: AMAZON GOLDEN STATE FC LLC-LGB4 Customer PO No.: 4JAC9IQA

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON GOLDEN STATE FC LLC- LGB4 27517 PIONEER AVE REDLANDS, CA 92374 US	Shipping Date: 01/02/2020
--	---	---	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07B9WVPNR	MPE10-728	086569023261	F Maible Comforter Set	EA	1	1	1	1	1
B019ZIABRO	MPE13-169	675716716066	F Saben/Barret/Seth 8pcs Cover	EA	1	1	1	1	1
B01I6LPGQC	MPE13-244	675716778675	F/Q Merritt Coverlet Set	EA	1	1	1	1	1
B01M4R8SHO	MPE13-309	675716878283	F Knowles/Glendale/Cabrillo Co	EA	1	1	1	1	1
B01M2CKLQ7	MPE13-310	675716878344	Q Knowles/Glendale/Cabrill Cov	EA	1	1	1	1	1
B073WVXF1H	MPE13-627	086569914477	D Merritt/Cole/Becker Daybe	EA	1	1	1	1	1
B073WVPXHG	MPE13-628	086569914491	D Merritt/Almaden/Becker Daybe	EA	1	1	1	1	1
B073RF74VH	MPE13-630	086569914521	D Merritt/Diablo/Becker Daybe	EA	1	1	1	1	1
B01KC6V7CG	MPS72-168	675716809300	Marshmallow Bath Rug,	EA	2	2	1	2	1
B07CZYV7JT	MZ10-0561	086569062642	F/Q Camille/Corinne/Cora Com	EA	1	1	1	1	1
B07D9KBD3M	MZ10-0571	086569094162	T/TXL Rosalie/Jenna/Audrey Com	EA	1	3	3	3	3
B07D9JXNJ8	MZ10-0572	086569102287	F/Q Rosalie/Jenna/Audrey Com	EA	1	3	3	3	3
B008U4QDQ8	MZ10-058	675716406035	T/TXL Tamil/Asha/Tula Comf MiniSe	EA	1	1	1	1	1
B008OQN9RI	MZ10-062	675716407698	T/TXL Pipeline/Switch/Maverick	EA	1	2	2	2	2
B008OQNACM	MZ10-063	675716407704	F/Q Pipeline/Switch/Maverick	EA	1	3	3	3	3
B00L8P4TXU	MZ10-225	675716534660	T/TXL Chloe/Camille/Christa Co	EA	1	3	3	3	3
B00MQO2E9I	MZ80-243	675716534837	T/TXL Harley/David/Shawn Quilt	EA	1	1	1	1	1
N/A	MZK10-171	086569171764	F Alicia/Mia/Natalie Sheet Se	EA	1	1	1	1	1
B074FQKG3Q	MZK13-136	675716995317	T Stary Night/Shooting Star/M	EA	1	1	1	1	1
B00QV2M5UO	MZK80-040	675716593421	T Twirling Tutu/Dancing Duches	EA	1	2	2	2	2
B004FX91BM	PC20-010	675716284299	F Poly Knitted Solid Sheet Set	EA	1	1	1	1	1
B004FXE54U	PC20-012	675716284442	K Poly Knitted Solid Sheet Set	EA	1	1	1	1	1

Total Weight: 3611.11
 Total Quantity Ordered: 373
 Total Cartons Ordered: 362
 Total Quantity Shipped: 373
 Total Cartons Shipped: 362

Order No.: 51872321 Order Date: 12/23/2019 Customer: AMAZON GOLDEN STATE FC LLC-LGB4 Customer PO No.: 4JAC9IQA

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON GOLDEN STATE FC LLC- LGB4 27517 PIONEER AVE REDLANDS, CA 92374 US	Shipping Date: 01/02/2020
--	---	---	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00MB6Z4BQ	SHET20-544	675716528966	Q Micro Fleece Sheet Set	EA	1	1	1	1	1
B00NM8OLQ6	SHET20-597	675716558567	K Peak Performance Sheet Set	EA	1	1	1	1	1
B0156AWQC8	SHET20-736	675716637545	CK Micro Fleece Solid Sheet S	EA	1	2	2	2	2
B0141SDADA	SHET20-746	675716637590	CK Micro Fleece Solid Sheet S	EA	1	1	1	1	1
B016UI3CUK	SHET20-797	675716663285	CK Micro Fleece Solid Sheet Se	EA	1	1	1	1	1
B016UI1IYW	SHET20-840	675716677534	Q Micro Fleece Sheet Set	EA	1	1	1	1	1
B01M9D0S4V	SHET20-995	675716816186	K Micro Fleece Sheet Set	EA	1	1	1	1	1
B01MDOCOLG	SHET20-999	675716816308	K Micro Fleece Sheet Set	EA	1	1	1	1	1
B076353FB8	TN20-0242	675716983765	Q Cozy Flannel Sheet Set	EA	1	1	1	1	1
B07634Q9FP	TN20-0255	675716984724	K Cozy Flannel Sheet Set	EA	1	1	1	1	1
B07634KD4Y	TN20-0279	675716984847	K Cozy Flannel Sheet Set	EA	1	1	1	1	1
B07D9JFRCJ	TN20-0375	086569074317	K Cozy Flannel Sheet Set	EA	1	1	1	1	1
B0794YJFLW	UH10-2143	086569000781	F/Q Larisa/Cora/Mica 7pcs Comf	EA	1	1	1	1	1
B0793QRF2Z	UH12-2157	086569003348	F/Q Brooklyn/Maize/Kay 7pcs Du	EA	1	1	1	1	1
B07FZ1K3TN	UH12-2234	086569100511	K/CK Paloma/Kira/Makenna Duve	EA	1	1	1	1	1
B07KMTRYK7	UHK12-0101	086569152947	F/Q Lola/Ella/Laila 5pcs Duvet	EA	1	1	1	1	1
B01MR6M1NX	UHK13-0019	675716905118	T/TXL Cloud/Bliss/Euphoria	EA	1	11	11	11	11
B07DPMR1CH	UHK13-0093	086569100665	F/Q Callie/Ensley/Kelsey C	EA	1	1	1	1	1
B0146G286M	WR10-1512	675716635534	F/Q Woodsman Comforter Set	EA	1	1	1	1	1
B076KYT92C	WR10-2162	086569915955	C Sheridan/Sheridan C	EA	1	1	1	1	1
B076L5BBNF	WR10-2193	086569919892	Q Perry/Perry Comforter Set	EA	1	1	1	1	1
B07NK8LKMR	WR10-2418	086569104533	K Alton/Alton Comforter Set	EA	1	1	1	1	1
B082G55NKM	WR10-2888	086569287069	K Alton Comforter Set	EA	1	1	1	1	1
B07DHKSZFF	WR13-2023	675716980917	Buffalo Check/Buffalo Check Da	EA	1	1	1	1	1

Total Weight: 3611.11
 Total Quantity Ordered: 373
 Total Cartons Ordered: 362
 Total Quantity Shipped: 373
 Total Cartons Shipped: 362

Order No.: 51872321 Order Date: 12/23/2019 Customer: AMAZON GOLDEN STATE FC LLC-LGB4 Customer PO No.: 4JAC9IQA

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON GOLDEN STATE FC LLC- LGB4 27517 PIONEER AVE REDLANDS, CA 92374 US	Shipping Date: 01/02/2020
--	---	---	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B073CSFYBL	WR14-2021	675716980887	F/Q Buffalo Check/Buffalo Chec	EA	1	3	3	3	3
B07PXPVWNZ	WR20-2286	086569073846	K Flannel/Flannel/Flannel Shee	EA	1	1	1	1	1
B076KZJ3SZ	WR51-2209	086569935335	F/Q Burlington/Burlington Blan	EA	1	1	1	1	1
B076L291S6	WR51-2210	086569935366	K Burlington/Burlington Blanke	EA	1	1	1	1	1
B076L1K57J	WR51-2214	086569935281	T Burlington/Burlington Blanke	EA	1	1	1	1	1
B076L1XC1G	WR51-2215	086569935311	F/Q Burlington/Burlington Blan	EA	1	1	1	1	1
B01IN356KY	WR54-1764	675716782221	F Heated Blanket	EA	1	3	3	3	3
B01IN37QH0	WR54-1767	675716782252	Knitted Microlight/Berber Thro	EA	1	1	1	1	1
B07PXQ4W3Q	WR54-2389	086569084989	Leeds Heated Throw	EA	1	1	1	1	1
B01J5GG8QO	WR55-1781	675716782399	K Heated Mattress Pad	EA	1	1	1	1	1

Total Weight:	3611.11
Total Quantity Ordered:	373
Total Cartons Ordered:	362
Total Quantity Shipped:	373
Total Cartons Shipped:	362