

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:

SHIP TO

[Name] Amazon.com.DEDC LLC-BFI3
 [Street Address] 2700 Center Drive
 [City,ST ZIPCODE] Dupont, WA 98327-9607
 CID No.:

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

Prepaid: Collect: 3rd Party:

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

Bill of Lading Number: 06757163000406050



(402)06757163000406050

Carrier Name: Estes
 Trailer number: 539183 ARN: 8501785793
 Seal number:
 Serial number(s):
 SCAC: EXLA
 Pro Number: 2120740742

ESTES
EXPRESS LINES

www.estes-express.com Shipper's Copy



212 - 0740742

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
5I1KP71K	8501785793	196	183	1954.63	Y N	
Grand Total		196	183	1954.63		

CARRIER INFORMATION

# of Pallets		Carton Count						LTL Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
6	Pallet			300.00		Pallet			
		174	ctns	1903.92		Comforters, Bedspreads	49017	200	
		4	ctns	10.78		Pillows, Cushions	149269	250	
		3	ctns	18.33		Sheet Set & Pillowcase	49390	175	
		2	ctns	21.60		Throws,Blankets	49040	150	

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

COD Amount: \$ _____

Fee Terms: Collect Prepaid Customer check acceptable


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

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

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

Shipper Signature *Michelle Salazar* 12-30-19

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>[Signature]</i> 12/30/19	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <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.
---	---	---	---

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: 06757163000406050	
[Street Address] 2222 East Beamer Street		 (402)06757163000406050	
[City,ST ZIPCODE] Woodland, CA 95776			
[DC Contact] Alex Gonzalez		Carrier Name: Estes	
[Phone Number] 530-669-5991		Trailer number: 539183 ARN: 8501785793	
SID#:FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com.DEDC LLC-BF13		SCAC: EXLA	
[Street Address] 2700 Center Drive		Pro Number: 2120740742	
[City,ST ZIPCODE] Dupont, WA 98327-9607			
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"/>			
6	183	2254.63	Grand Total

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

COD Amount: \$ _____

Fee Terms: Collect Prepaid Customer check acceptable

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

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment (e.g. the broker) and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.	
Shipper Signature/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.: 51872327 Order Date: 12/23/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 511KP71K
 LLC-BFI3

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-BFI3 2700 CENTER DRIVE DUPONT, WA 98327-9607 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
B07CQLHNCH	5DS10-0119	086569026293	F/Q Jaclin/Rozelle/Reina Com	EA	1	1	1	1	1
B07CSSTXG8	5DS10-0147	086569026378	F/Q Elizabeth/Gratia/Eveleen C	EA	1	1	1	1	1
B00E4IBOE0	BAS110-0199	675716455996	F/Q Larkspur/Windsor Comf MS	EA	1	1	1	1	1
B01IR0P2WK	BAS110-0419	675716791018	K CK Parker/Williams Comforter	EA	1	1	1	1	1
B0752VGKXS	CS10-0199	675716949457	K Kashmir Comforter Set	EA	2	2	1	2	1
B072Z4YDZ1	CS10-0270	675716967802	Q Cavoy Comforter Set	EA	2	4	2	4	2
B075H5TPB2	CS10-0429	086569915184	F/Q Odessa Comforter Set	EA	2	4	2	4	2
B01N3BBOZF	CS14-0065	675716895358	F/Q Enya Quilt Mini Set	EA	3	3	1	3	1
B07DWFPSWK	CS50-0929	086569042514	Solid Shaggy Fur Throw	EA	6	6	1	6	1
B0046RDSXO	HH10-501	675716251505	K Cotton Comforter Set	EA	1	1	1	1	1
B0793QSSJD	HH12-1681	086569061997	F/Q Boxton/Boxton/Boxton 5pcs	EA	1	1	1	1	1
B0793RS3GB	HH12-1698	086569062062	K Cannon Beach Duvet Cover	EA	1	1	1	1	1
B0793RBLWS	HH30-1693	086569062116	Anslee/Anslee/Anslee Square Pi	EA	1	1	1	1	1
B00C0C08EU	HH30-400A	675716361426	Coastline Square Pillow	EA	2	2	1	2	1
B00U0R63C2	HH30-505A	675716366025	Brisbane Square Pillow	EA	1	1	1	1	1
B00HMJXM20	ID10-003	675716505837	T/TXL Senna Comforter Set	EA	1	2	2	2	2
B071JTQHDX	ID10-1243	675716977191	T/TXL Raina/Khloe/Arielle Comf	EA	1	2	2	2	2
B073W9XTGM	ID10-1283	675716995805	T/TXL Carrie/Shayda/Etta Comfo	EA	1	1	1	1	1
B07BBPR76M	ID10-1505	086569044150	F Gemma/Gloria/Nissa 9pcs Comp	EA	1	1	1	1	1
B00KR6YNSC	ID10-175	675716533939	F/Q Caleb 5pcs Comforter Set	EA	1	1	1	1	1
B00KR6YQ7A	ID10-176	675716533946	T/TXL Daryl Comforter Set	EA	1	1	1	1	1
B00O8OYOUQ	ID10-238	675716582326	K/CK Olivia/Cassidy/Skye Comfo	EA	1	1	1	1	1
B01H8MSCE8	ID10-931	675716783907	T/TXL Delle/Tiffany/Brie Comfo	EA	1	2	2	2	2

Total Weight: 1954.63

Total Quantity Ordered: 196

Total Cartons Ordered: 183

Total Quantity Shipped: 196

Total Cartons Shipped: 183

Order No.: 51872327 Order Date: 12/23/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 511KP71K
 LLC-BF13

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-BF13 2700 CENTER DRIVE DUPONT, WA 98327-9607 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
B01H8MSJFU	ID10-937	675716784027	T/TXL Mila/Katarina/Lolita Com	EA	1	1	1	1	1
B00NYX5SGG	ID12-230	675716575793	K/CK Nadia/Laila/Darcy 5pcs Du	EA	1	4	4	4	4
B07DHKQ76G	ID13-1414	086569033086	Joni/Adley/Callie Daybed Set	EA	1	2	2	2	2
B00I96QO70	II10-053	675716500191	F/Q Nathan Comforter Mini Set	EA	1	1	1	1	1
B00MIN4I0K	MP10-1026	675716546229	Q Hampton/Richmond/Cullen 7pcs	EA	1	1	1	1	1
B00NM98HWE	MP10-1247	675716568917	F/Q Winfield/Westpor Comforter	EA	1	1	1	1	1
B00NM98K6M	MP10-1248	675716568924	K/CK Winfield/Westpo Comforter	EA	1	2	2	2	2
B004WI7H6Q	MP10-128	675716320324	CK Tradewinds/Salem 7 pcs Set	EA	1	1	1	1	1
B00QSDV06G	MP10-1409	675716592264	Q Carmel/Seaside/Soledad	EA	1	1	1	1	1
B00QSDV14W	MP10-1410	675716592301	K Carmel/Seaside/Soledad 7pcs	EA	1	1	1	1	1
B005UVP9JG	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
B01175C11C	MP10-1738	675716653224	Q Quinn/Landon/Garner Comforte	EA	1	1	1	1	1
B01175C554	MP10-1739	675716653231	K Quinn/Landon/Garner Comforte	EA	1	1	1	1	1
B005QVZ242	MP10-174	675716361495	K Lola 7pcs Set	EA	1	1	1	1	1
B012D73FEK	MP10-1886	675716668372	Q Trinity/Curtis/Vargas Comf S	EA	1	1	1	1	1
B015NH03II	MP10-1887	675716668389	K Trinity/Curtis/Vargas Comf S	EA	1	1	1	1	1
B015SNYZRC	MP10-2001	675716675325	K Bismarck/Syracuse Comforter	EA	1	1	1	1	1
B015SNYUAE	MP10-2003	675716675301	F/Q Bismarck/Syracuse Comforte	EA	1	1	1	1	1
B015U668HC	MP10-2240	675716700690	Q Laurel/Hacienda/Piedmont 7 P	EA	1	1	1	1	1
B015U66AGQ	MP10-2241	675716700706	K Laurel/Hacienda/Piedmont 7 P	EA	1	1	1	1	1

Total Weight: 1954.63

Total Quantity Ordered: 196

Total Cartons Ordered: 183

Total Quantity Shipped: 196

Total Cartons Shipped: 183

Order No.: 51872327 Order Date: 12/23/2019 Customer: AMAZON.COM.DEDC LLC-BFI3 Customer PO No.: 511KP71K

SHIP FROM: E & E COMPANY LTD 2222 EAST DEAMER STREET WOODLAND, CA 95776	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-BFI3 2700 CENTER DRIVE DUPONT, WA 98327-9607 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
B007RKIIYQ	MP10-227	675716382667	CK Tradewinds 7pcs Set	EA	1	1	1	1	1
B0191B5SKK	MP10-2448	675716721237	Q Amherst/Selma/Salem Comforte	EA	1	1	1	1	1
B0082AHWMY	MP10-251	675716389871	Q Laurel 7pcs Set	EA	1	1	1	1	1
B018VHGL7Y	MP10-2579	675716735777	F Aubrey/Wellington/Charlotte	EA	1	1	1	1	1
B01BWAA3FI	MP10-2640	675716740672	K Lola/Brianna/Jane Comfo Set	EA	1	1	1	1	1
B008PO8EG0	MP10-314	675716407551	K Dallas/Houston/Caldwell	EA	1	1	1	1	1
B01IR0QNGO	MP10-3315	675716809812	Q Gabby/Lira/Celena 7pcs Comfo	EA	1	1	1	1	1
B01I4ZVEAW	MP10-3396	675716821722	Q 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
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
B01MA5CL1B	MP10-4043	675716872533	CK Genevieve/Abigail/Beverly 7	EA	1	1	1	1	1
B01N4MMYVW	MP10-4133	675716897536	Q Stratford/Carlton/Heritage	EA	1	1	1	1	1
B01N32HJDC	MP10-4139	675716897680	K Stratford/Carlton/Heritage	EA	1	1	1	1	1
B01NAUHSWT	MP10-4186	675716903312	K Serene/Belle/Monroe Comforte	EA	1	1	1	1	1
B01MS8OX9L	MP10-4187	675716903336	CK Serene/Belle/Monroe Comfort	EA	1	1	1	1	1
B06Y66J8X7	MP10-4344	675716929640	Q Donovan/Blaine/Perry Comfort	EA	1	1	1	1	1
B00HRSC9KW	MP10-695	675716507763	K Princeton/Harvard/Cambridge	EA	1	1	1	1	1
B00HRSCCPE	MP10-699	675716507800	CK Princeton/Dartmouth/Cambridge	EA	1	1	1	1	1
B00HSFQ4PU	MP10-760	675716510411	CK Quincy/Pierce/Ramsey 7pcs C	EA	1	1	1	1	1
B00M2PNZBC	MP10-904	675716533670	Q Boone/Westbrook/Powell 7pcs	EA	1	1	1	1	1

Total Weight: 1954.63

Total Quantity Ordered: 196

Total Cartons Ordered: 183

Total Quantity Shipped: 196

Total Cartons Shipped: 183

Order No.: 51872327 Order Date: 12/23/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 511KP71K
 LLC-BFI3

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-BFI3 2700 CENTER DRIVE DUPONT, WA 98327-9607 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
B00KXT60XE	MP10-921	675716534905	CK Biloxi/Morris/Hudson 7pcs C	EA	1	1	1	1	1
B00L8P5GI2	MP10-923	675716534899	K Quinn/Crawford/Garner 7pcs C	EA	1	1	1	1	1
B00KXT67QE	MP10-933	675716535001	CK Trinity/Channing/Vargas 7pc	EA	1	1	1	1	1
B00NNFST3O	MP12-1103	675716558376	K Serena/Alicia/Jasmine 6pcs D	EA	1	1	1	1	1
B017SP4IYI	MP12-2382	675716713171	K/CK Carlow/Cecilia/Carmela Du	EA	1	1	1	1	1
B008UOBJOO	MP12-260	675716403195	Q Lola/Bridgette Duvet 6pcs Se	EA	1	1	1	1	1
B01JZ1NY5C	MP12-3737	675716848323	6 Piece Duvet Cover Set	EA	1	2	2	2	2
B00GJ8OJG8	MP12-389	675716445805	Q Vanessa 9pcs Duvet Set	EA	1	1	1	1	1
B071FQN1X9	MP12-4396	675716939458	F/Q Nicolette/Kate/Amari Duvet	EA	1	1	1	1	1
B00L8P7K3G	MP13-1035	675716546779	F/Q Tuscany/Marino/Genoa Cover	EA	1	3	3	3	3
B00OMRW276	MP13-1369	675716585532	F/Q Quebec/Mansfield/Vancouv er	EA	1	1	1	1	1
B00OMRW5EQ	MP13-1370	675716585556	K Quebec/Mansfield/Vancouv er	EA	1	3	3	3	3
B004Z4PLVA	MP13-153	675716320591	F/Q Mansfield Mini Set	EA	1	2	2	2	2
B00VHAVL32	MP13-1563	675716624866	Q Quebec/Mansfield/Vancouv er	EA	1	1	1	1	1
B00VHAVYRK	MP13-1564	675716624903	K Quebec/Mansfield/Vancouv e	EA	1	2	2	2	2
B00VHAVV64	MP13-1569	675716624897	Q Quebec/Mansfield/Vancouv er	EA	1	1	1	1	1
B00V11NKBG	MP13-1570	675716624934	K Quebec/Mansfield/Vancouv e	EA	1	1	1	1	1
B010GES3F8	MP13-1686	675716644246	F/Q Quebec/Mansfield/Vancouv er	EA	1	1	1	1	1
B010GES894	MP13-1687	675716644260	K/CK Quebec/Mansfield/Vancouv e	EA	1	1	1	1	1

Total Weight: 1954.63

Total Quantity Ordered: 196

Total Cartons Ordered: 183

Total Quantity Shipped: 196

Total Cartons Shipped: 183

Order No.: 51872327 Order Date: 12/23/2019 Customer: AMAZON.COM.DEDC LLC-BFI3 Customer PO No.: 511KP71K

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-BFI3 2700 CENTER DRIVE DUPONT, WA 98327-9607 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
B01175CBXA	MP13-1741	675716653255	F/Q Attingham/Liverpool/Longmo	EA	1	1	1	1	1
B01BWAADVC	MP13-2630	675716740030	Q Ashbury/Stanton/Clark Bedspr	EA	1	1	1	1	1
B01B4NLA7I	MP13-2633	675716740078	F Quebec/Mansfield/Vancouver B	EA	1	2	2	2	2
B01EL96X24	MP13-2991	675716771997	Q Quebec Bedspread Set	EA	1	1	1	1	1
B01EL972HO	MP13-2992	675716772000	K Quebec Bedspread Set	EA	1	1	1	1	1
B01EL974MM	MP13-2994	675716772024	K Quebec Bedspread Set	EA	1	1	1	1	1
B01EL97040	MP13-3032	675716778583	K/CK Malone/Harley/Beau 6pcs C	EA	1	1	1	1	1
B01IVI15TC	MP13-3303	675716809591	F/Q Harper/Emery/Mercer Coverl	EA	1	1	1	1	1
B01IVI1CPY	MP13-3306	675716809522	K/CK Harper/Emery/Mercer Co	EA	1	1	1	1	1
B01IVI1GBO	MP13-3307	675716809621	F/Q Harper/Emery/Mercer Coverl	EA	1	2	2	2	2
B01I4ZVJPM	MP13-3399	675716821753	F/Q Rhapsody/Melody/Harmony 6p	EA	1	1	1	1	1
B00B7FLRMW	MP13-368	675716438883	F/Q Bellagio/Venetian/Mirage C	EA	1	2	2	2	2
B01MA3U0WC	MP13-3974	675716867584	Daybed Tissa/Maya/Neda Day Be	EA	1	2	2	2	2
B071YRDJ2L	MP13-4474	675716954574	Bayside/Nantucket/Rockaway Day	EA	1	2	2	2	2
B071V9ZSM6	MP13-4475	675716954598	Lucy/Georgia/Rose Daybed Set	EA	1	1	1	1	1
B00FECQZRG	MP13-482	675716479466	T/TXL Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B0793QR1QN	MP13-5324	086569968067	K/CK Quebec/Mansfield/Vancouver e	EA	1	1	1	1	1
B00FF4WX1K	MP13-615	675716488666	F/Q Princeton/Dartmouth/Cambridge	EA	1	1	1	1	1
B00GIJQTO	MP13-626	675716490614	F/Q Keaton/Jaxson/Mitchell Cov	EA	1	1	1	1	1
B00I3BX0Y6	MP13-708	675716507893	Q Quebec Bedspread	EA	1	3	3	3	3

Total Weight: 1954.63

Total Quantity Ordered: 196

Total Cartons Ordered: 183

Total Quantity Shipped: 196

Total Cartons Shipped: 183

Order No.: 51872327 Order Date: 12/23/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 511KP71K
 LLC-BFI3

SHIP FROM:	BILL TO:	SHIP TO:	Shipping Date:
E & E COMPANY LTD	AMAZON FULFILLMENT	AMAZON.COM.DEDC LLC-BFI3	12/30/2019
2222 EAST BEAMER STREET	SERVICES	2700 CENTER DRIVE	
WOODLAND, CA 95776	P O BOX 81226	DUPONT, WA 98327-9607	
	SEATTLE, WA 98108	US	
	US		

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00FJVGCY	MP51-546	675716482268	K Windom/Prospect Blanket	EA	1	1	1	1	1
B00HRS1URK	MPE10-014	675716509538	F Vaughn/Sonora/Holly 9pcs Com	EA	1	1	1	1	1
B00HRS23L2	MPE10-023	675716509620	Q Claremont/Nicolette/Kendall	EA	1	1	1	1	1
B00SN04O0Q	MPE10-051	675716590499	F Merritt/Concord/Becker 9pc	EA	1	1	1	1	1
B00R66H6QC	MPE10-056	675716590505	F Serenity/Odisha/Nepal 9pc	EA	1	1	1	1	1
B00R3W40EA	MPE10-058	675716590581	K Serenity/Odisha/Nepal 7pc	EA	1	1	1	1	1
B00U3B5EC0	MPE10-086	675716613921	Q Merritt/Almaden/Becker 9pc C	EA	1	1	1	1	1
B00U3B5FAG	MPE10-087	675716613945	K Merritt/Almaden/Becker 9pc C	EA	1	1	1	1	1
B01B4NH734	MPE10-225	675716748166	CK Bristol/Cadence/Isabella	EA	1	1	1	1	1
B01MQ679C0	MPE10-351	675716878221	Kasey/Devin/Hayden Comforter S	EA	1	1	1	1	1
B06VV98H5N	MPE10-389	675716906511	K Central Park Comforter Set	EA	1	1	1	1	1
B06W55JSBZ	MPE10-390	675716906528	CK Central Park Comforter Set	EA	1	1	1	1	1
B071DC3SJT	MPE10-478	675716942427	CK Laurel 24pcs Room in a Bag	EA	1	1	1	1	1
B0711SDXT6	MPE10-525	675716963903	CK Jelena Comforter Set	EA	1	1	1	1	1
B07BLV7MYT	MPE10-732	086569023247	T Maible 7pcs Comforter Set	EA	1	1	1	1	1
B07DDG24CL	MPE10-748	086569049155	Q Saben/Barret/Seth Comforter	EA	1	1	1	1	1
B073WVR99B	MPE13-629	086569914507	D Merritt/Concord/Becker Daybe	EA	1	2	2	2	2
B015QLUTIU	MPS12-098	675716698225	K/CK Luxury Collection Duvet C	EA	1	1	1	1	1
B004VBPOJG	MZ10-010	675716320102	F/Q Pipeline/Circuit/Maverick	EA	1	1	1	1	1
B00B5PZ7JI	MZ10-084	675716439286	T/TXL Ashton/Garrett/Cody	EA	1	1	1	1	1
B00FF52LKW	MZ10-129	675716483531	F/Q Libra Comforter Set	EA	1	1	1	1	1
B00FF52N1E	MZ10-131	675716483562	F/Q Tamil Comforter Set	EA	1	1	1	1	1



Total Weight: 1954.63
 Total Quantity Ordered: 196
 Total Cartons Ordered: 183
 Total Quantity Shipped: 196
 Total Cartons Shipped: 183

Order No.: 51872327 Order Date: 12/23/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 511KP71K
 LLC-BF13

SHIP FROM:	BILL TO:	SHIP TO:	Shipping Date:
E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	AMAZON.COM.DEDC LLC-BF13 2700 CENTER DRIVE DUPONT, WA 98327-9607 US	12/30/2019

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00KYL65EU	MZ10-260	675716548285	T/TXL Harley/David/Shawn Cmf S	EA	1	2	2	2	2
B00Q4NDDXI	MZ10-296	675716592059	F/Q Lance/Mikey/Jacob Comf Set	EA	1	2	2	2	2
B00Q4NDH7A	MZ10-298	675716592073	F/Q Katie/Jenny/Linda Comf Set	EA	1	1	1	1	1
B01EL97KZS	MZ10-483	675716771911	K/CK Chloe/Camille/Christa Com	EA	1	2	2	2	2
B00MQO212I	MZ80-237	675716534783	T/TXLCarly/Audrina/Brittany Qu	EA	1	3	3	3	3
B00HV9J1J4	MZK10-003	675716507701	T Flower Printed Comforter Min	EA	1	1	1	1	1
B00RZCNKSU	MZK10-035	675716593377	F/Q Dinosaur Dreams/Daring Din	EA	1	1	1	1	1
B01NGZOKFV	MZK10-106	675716904487	T Bonjour Complete Bed and She	EA	1	2	2	2	2
B00CB8HIXG	NS30-1826A	675716444082	Cherry Blossom Square Pillow	EA	1	1	1	1	1
B00NM8NU9A	SHET20-582	675716558444	T Peak Performance Sheet Set	EA	1	1	1	1	1
B00NM8O634	SHET20-591	675716558499	F Peak Performance Sheet Set	EA	1	1	1	1	1
B01088OUXG	SHET20-731	675716634247	T Peak Performance Fleece Shee	EA	1	1	1	1	1
B073FDSC2	UH10-2094	675716999186	F/Q Talia/Callie/Stella Cmf S	EA	1	1	1	1	1
B071RSG42Z	UH12-0203	675716905002	K/CK Brooklyn/Maize/Kay Duvet	EA	1	2	2	2	2
B0722MPQJC	UH12-0209	675716905132	K/CK Brooklyn/Maize/Kay Duvet	EA	1	1	1	1	1
B0794Y6153	UH12-2139	086569000804	F/Q Larisa/Cora/Mica 7pcs Duve	EA	1	1	1	1	1
B0793QHF4F	UHK12-0082	086569000743	T/TXL Aurora/Eleanor/Melody	EA	1	1	1	1	1
B005QVYNRO	WR10-085	675716345976	K Williamsport Plaid Set	EA	1	1	1	1	1
B00FLOU172	WR10-1054	675716482367	T White River Comforter Mini S	EA	1	3	3	3	3
B00FLOU4QA	WR10-1059	675716482411	K Lumberjack Comf Mini S	EA	1	2	2	2	2
B07PWKJCP7	WR13-2121	086569896667	D Sunset/Sunset Cover Set	EA	1	2	2	2	2

Total Weight:	1954.63
Total Quantity Ordered:	196
Total Cartons Ordered:	183
Total Quantity Shipped:	196
Total Cartons Shipped:	183

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: 06757163000406050	
[Street Address] 2222 East Beamer Street		 (482)86767163000406050	
[City,ST ZIPCODE] Woodland, CA 95776			
[DC Contact] Alex Gonzalez		Carrier Name: Estes	
[Phone Number] 530-669-5991		Trailer number: 539183 ARN: 8501785793	
SID#:FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com.DEDC LLC-BFI3		SCAC: EXLA	
[Street Address] 2700 Center Drive		Pro Number: 2120740742	
[City,ST ZIPCODE] Dupont, WA 98327-9607		 212 - 0740742 - 2 YYYYY 04/17 Run# 2065 Time Arrived 1230 Time Departed 1325 Driver # 8231 # of Pallets 6 Origin Tri # 539183 Cubic Ft	
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
511KP71K	8501785793	196	183	1954.63	Y N	
Grand Total		196	183	1954.63		

CARRIER INFORMATION									
# of Pallets		Carton Count				LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
6	Pallet			300.00		Pallet			
		174	ctns	1903.92		Comforters, Bedspreads	49017	200	
		4	ctns	10.78		Pillows, Cushions	149269	250	
		3	ctns	18.33		Sheet Set & Pillowcase	49390	175	
		2	ctns	21.60		Throws,Blankets	49040	150	

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

COD Amount: \$ _____

Fee Terms: Collect Prepaid Customer check acceptable


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

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment (e.g. the broker) and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.	
Shipper Signature/Date		Carrier Signature/Pickup Date	
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	
[Signature] 12/30/19		[Signature] 12-30-19	
Trailer Loaded:		Freight Counted:	
<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	

Date: 12/30/2019 1:06:28 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: 06757163000406050	
[Street Address] 2222 East Beamer Street		 06757163000406050	
[City,ST ZIPCODE] Woodland, CA 95776			
[DC Contact] Alex Gonzalez		Carrier Name: Estes	
[Phone Number] 530-669-5991		Trailer number: 539183 ARN: 8501785793	
SID#:FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com.DEDC LLC-BFI3		SCAC: EXLA	
[Street Address] 2700 Center Drive		Pro Number: 2120740742	
[City,ST ZIPCODE] Dupont, WA 98327-9607			
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"/>			
6	183	2254.63	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		Trailer Loaded:	Freight Counted:	Carrier Signature/Pickup Date
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		<input checked="" type="checkbox"/> By shipper	<input checked="" type="checkbox"/> By shipper	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.
		<input checked="" type="checkbox"/> By shipper	<input type="checkbox"/> By driver/pallets said to contain	
		<input type="checkbox"/> By driver	<input type="checkbox"/> By driver/pieces	




Carrier Central

Request Search Performance

Acc

Announcement Appointment manifest accuracy is a requirement for Amazon deliveries. Purchase orders or FBA shipment identification numbers submitted on your original appointment request need to match what will be physically present on the bill of lading upon arrival at an Amazon facility. If appointments are created incorrectly or show up with missing information on the Carrier Central request, they can be subject to rejection by the building.

Appointment Information

Appointment ID: 213578602 

Appointment Reference Code: BF13-02-9M3QH

Destination FC: BF13

Status: Pending Schedule

Freight Type:

Load Type:

Is Freight Clampable:

Trailer Number:

Carrier Requested Delivery Date: Hour Minute US/Pacific

Show Temperature Zones

	ARN	PRO *	BOL List (use , as separator)	Vendor Name	Pallet Count	Carton Count	Unit Count	PO List (use , as separator) *
1	<input type="text" value="85194435"/>	<input type="text" value="22209238"/>	<input type="text" value="111Y5QCFF"/>	<input type="text"/>	<input type="text" value="1"/>	<input type="text" value="1"/>	<input type="text" value="1"/>	<input type="text" value="61F9JM4L"/>
2	<input type="text" value="84135467"/>	<input type="text" value="22703925"/>	<input type="text" value="116Q8JJ76"/>	<input type="text"/>	<input type="text" value="1"/>	<input type="text" value="39"/>	<input type="text" value="39"/>	<input type="text" value="3NNK1JIX"/>
3	<input type="text" value="85173551"/>	<input type="text" value="22806962"/>	<input type="text" value="1149GXX79"/>	<input type="text"/>	<input type="text" value="2"/>	<input type="text" value="23"/>	<input type="text" value="23"/>	<input type="text" value="2WZAU185"/>
4	<input type="text" value="85021743"/>	<input type="text" value="22806970"/>	<input type="text" value="112MSM6WR"/>	<input type="text"/>	<input type="text" value="1"/>	<input type="text" value="25"/>	<input type="text" value="25"/>	<input type="text" value="7GNTN3VI,3T4"/>
5	<input type="text" value="85400631"/>	<input type="text" value="22807009"/>	<input type="text" value="11275Q3G4"/>	<input type="text"/>	<input type="text" value="1"/>	<input type="text" value="9"/>	<input type="text" value="9"/>	<input type="text" value="60BYQQIM"/>
6	<input type="text" value="85184909"/>	<input type="text" value="22209238"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="1"/>	<input type="text" value="8"/>	<input type="text" value="8"/>	<input type="text" value="3LYTHT4K"/>
7	<input type="text" value="84660887"/>	<input type="text" value="29914004"/>	<input type="text" value="115YBKLDP"/>	<input type="text"/>	<input type="text" value="4"/>	<input type="text" value="65"/>	<input type="text" value="65"/>	<input type="text" value="6HNXXRFK,2NO"/>
8	<input type="text" value="85017857"/>	<input type="text" value="21207407"/>	<input type="text" value="11229X5HL"/>	<input type="text"/>	<input type="text" value="6"/>	<input type="text" value="183"/>	<input type="text" value="183"/>	<input type="text" value="511KP71K"/>
9	<input type="text"/>	<input type="text" value="23400912"/>	<input type="text" value="8869804802669"/>	<input type="text"/>	<input type="text" value="1"/>	<input type="text" value="9"/>	<input type="text" value="9"/>	<input type="text" value="118FY1SV"/>
10	<input type="text" value="85196113"/>	<input type="text" value="22209236"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="1"/>	<input type="text" value="1"/>	<input type="text" value="1"/>	<input type="text" value="61F9JM4L"/>
11	<input type="text" value="85195956"/>	<input type="text" value="22209236"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="1"/>	<input type="text" value="1"/>	<input type="text" value="1"/>	<input type="text" value="5LFEHB7J"/>

+

Use this template for bulk upload in CSV

Appointment updated successfully

[View](#) [Restore Appointment](#) [Cancel Appointment](#) [Update Appointment](#)

ISA 213578602



22350897023583201



EXLA

fulfillment

Delivery Type (circle one)
 Prepaid Collect

Ctns Delivered: _____ # Ctns Damaged: _____
 # Ctns Short: _____ # Ctns Received: _____

Type of Damage Crushed Punctured Water Other

Date: 01/03/20 FC: BFI3

Signature: _____
 Print Name: Grant Bayle

1/03/20
13:36:37

DIM20R100
Page 1 Of 3

Estes Express Lines

Delivery Receipt Manifest 223-50897-0235832

Customer Stamp:

Trailer	Seal	Appointment	Delivering Terminal	Consignee
 AMZTL3640	Total Pros: 11 Units: 20 Wgt: 6761 Intact: Y N	7923870 01/04/2020 13:00	Seattle (SEA/223) 2102 W Valley Highway N Auburn, WA 98001 Phone (253) 939-5344 Fax (253) 939-5825	AMAZON.COM FC #BFI3 2700 CENTER DR DUPONT, WA 98327

Shipper	PO Number(s)	Units	Wgt	Description	Pro Number	S/W	Receiving Notations
E AND E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	511KP71K	6	2255	174CT; COMFORTERS BEDSPREADERS STC 183 CARTONS	 2120740742	Y N	
RON TONKIN AUTOMOTIVE 12155 NE AIRPORT WAY PORTLAND, OR 97220	61F9JM4L	1	28	NEW AUTO PARTS Pcs = 1	 2220923656	Y N	
RON TONKIN AUTOMOTIVE 12155 NE AIRPORT WAY PORTLAND, OR 97220	5LFEHB7J	1	45	1 BX NEW AUTO PARTS STC 1 BOXES	 2220923658	Y N	
RON TONKIN AUTOMOTIVE 12155 NE AIRPORT WAY PORTLAND, OR 97220	3LYTHT4K 61F9JM4L 5LFEHB7J	1	410	8BX NEW AUTO PARTS STC 8 BOXES	 2220923805	Y N	

< Manifest Continued On Next Page >

Shipments received 01/04/2020 per James Raub.
 DRM not available for carrier.

1/03/20
13:36:37

DTM20R100
Page 3 Of 3

Estes Express Lines



22350897023583203

Delivery Receipt Manifest 223-50897-0235832

Shipper	PO Number(s)	Units	Wgt	Description	Pro Number	S/W	Receiving Notations
PANASONIC NA 13007 CROSSROADS PKWY S CITY OF INDUSTRY, CA 91746	2NO3U8FG 4D43WDYP 5QSY9FIM 6HNXXRFX 8XLK18JA 8XLK1BJA 4D43QDYP	4	2250	6 CT]NB-G110P-K/ELEC BAKING OVEN STC 65 CARTONS	 2991400427	Y N	

Blank Rows provided to document any shipment overages not listed on delivery manifest

Shipment Receipt

Receiver Name: _____ Date: _____

I hereby acknowledge receipt of all shipments on this manifest as complete, intact and in good condition unless otherwise noted.

** End Of Manifest **

ISA 213578602



22350897023583201



EXLA

fulfillment

Delivery Type (circle one)
 Prepaid Collect

Ctns Delivered: _____ # Ctns Damaged: _____
 # Ctns Short: _____ # Ctns Received: _____

Type of Damage Crushed Punctured Water Other

Date: 01/03/20 FC: BFI3

Signature: [Signature]
 Print Name: Grant Boyd

1/03/20
13:36:37

DTM20R100
Page 1 Of 3

Estes Express Lines

Delivery Receipt Manifest 223-50897-0235832

Customer Stamp

Trailer	Total Pros:	Units:	Wgt:	Seal	Appointment	Delivering Terminal	Consignee
	11	20	6761	7923870	01/04/2020 13:00	Seattle (SEA/223) 2102 W Valley Highway N Auburn, WA 98001 Phone (253) 939-5344 Fax (253) 939-5825	AMAZON.COM FC #BFI3 2700 CENTER DR DUPONT, WA 98327

Shipper	PO Number(s)	Units	Wgt	Description	Pro Number	S/W	Receiving Notations
E AND E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	511KP71K	6	2255	174CT; COMFORTERS BEDSPREADERS STC 183 CARTONS		Y N	
RON TONKIN AUTOMOTIVE 12155 NE AIRPORT WAY PORTLAND, OR 97220	61F9JM4L	1	28	NEW AUTO PARTS Pcs = 1		Y N	
RON TONKIN AUTOMOTIVE 12155 NE AIRPORT WAY PORTLAND, OR 97220	5LFEHB7J	1	45	1 BX NEW AUTO PARTS STC 1 BOXES		Y N	
RON TONKIN AUTOMOTIVE 12155 NE AIRPORT WAY PORTLAND, OR 97220	3LYTHT4K 61F9JM4L 5LFEHB7J	1	410	8BX NEW AUTO PARTS STC 8 BOXES		Y N	

< Manifest Continued On Next Page >

Shipments received 01/04/2020 per James Raub.
 DRM not available for carrier.

1/03/20
13:36:37

DTM20R100
Page 2 Of 3

Estes Express Lines

Delivery Receipt Manifest 223-50897-0235832



22350897023583202

Shipper	PO Number(s)	Units	Wgt	Description	Pro Number	S/W	Receiving Notations
RON TONKIN AUTOMOTIVE 12155 NE AIRPORT WAY PORTLAND, OR 97220	61F9JM4L	1	4	1 BX NEW AUTO PARTS STC 1 BOXES	 2220923807	Y N	
THE HONEST CO 5550 DONOVAN WAY LAS VEGAS DIST CENTER NORTH LAS VEGAS, NV 89081	3NNK1JIX	1	330	22CT STC 39 CARTONS	 2270392517	Y N	
TRADEMARK GLOBAL 9470 N VIRGINIA ST RENO, NV 89506	2WZAU18S 3LV38Q7C	2	830	SPORTING GOODS, TOYS AND MISC STC 23 CARTONS	 2280696213	Y N	
TRADEMARK GLOBAL 9470 N VIRGINIA ST BUILDING A 1 RENO, NV 89506	1Z4VEMAY 7GNTN3VI 3T4IXD2I 826VNKOD 40S447PJ 8Z6VNKOD	1	260	SPORTING GOODS, TOYS AND MISC STC 25 CARTONS	 2280697018	Y N	
EXXEL OUTDOORS 9460 N VIRGINIA ST STE A RENO, NV 89506	6OBYQQIM	1	185	LIFE VEST STC 9 CARTONS	 2280700913	Y N	
HP US23 SAN BERNARDINO 7140 N CAJON BLVD SAN BERNARDINO, CA 92407	11BFY1SV 8003370428	1	164	9 CTNS - COMPUTERS OR DATA PROCESSI STC 9 CARTONS	 2340091219	Y N	

< Manifest Continued On Next Page >

1/03/20
13:36:37

DTM20R100
Page 3 Of 3

Estes Express Lines



22350897023583203

Delivery Receipt Manifest 223-50897-0235832

Shipper	PO Number(s)	Units	Wgt	Description	Pro Number	S/W	Receiving Notations
PANASONIC NA 13007 CROSSROADS PKWY S CITY OF INDUSTRY, CA 91746	2NO3U8FG 4D43WDYP 5QSY9FIM 6HNXXRFK 8XLK18JA 8XLK1BJA 4D43QDYP	4	2250	6 CT]NB-G110P-K/ELEC BAKING OVEN STC 65 CARTONS	 2991400427	Y N	


Blank Rows provided to document any shipment overages not listed on delivery manifest

Shipment Receipt

Receiver Name: _____ Date: _____

I hereby acknowledge receipt of all shipments on this manifest as complete, intact and in good condition unless otherwise noted.

** End Of Manifest **

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: 06757163000406111  (402)06757163000406111	
SHIP TO		Carrier Name: Hub Group Trailer number: 1900257 ARN: 8501698893 Seal number: Serial number(s):	
[Name] Amazon.com.dedc LLC-CLT3 [Street Address] 6500 Davidson Hwy [City,ST ZIPCODE] Concord, NC 28027 CID No.:		SCAC: HUBG Pro Number: 77766635823	
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
3YHLRJW	8501698893	126	115	1371.73	Y	N	
Grand Total		126	115	1371.73			

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		
		113	ctns	1360.12		Comforters, Bedspreads	49017	200
		2	ctns	11.61		Mattress Pads	149265	100
5		115		1621.73		Grand Total		

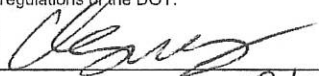
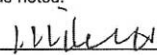
Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: \$ _____

Fee Terms: Collect Prepaid Customer check acceptable

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

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

Shipper Signature/Date This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.  12/31/19	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	Carrier Signature/Pickup Date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.  1/6/20 SLC
---	---	---	--

Order No.: 51872318 Order Date: 12/23/2019 Customer: AMAZON.COM.DEDC LLC-CLT3 Customer PO No.: 3YHLRJRJW

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: 12/31/2019
---	---	---	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07CSSTXG8	5DS10-0147	086569026378	F/Q Elizabeth/Gratia/Eveleen C	EA	1	1	1	1	1
B008VO8SCO	BASI16-0175	675716410650	T Serenity/HarmonyMattress Pad	EA	1	1	1	1	1
B07DLVP1T9	BASI16-0538	086569044334	K Cooling and Warm Mattress Pad	EA	1	1	1	1	1
B0752VGKXS	CS10-0199	675716949457	K Kashmir Comforter Set	EA	2	10	5	10	5
B072Z4YDZ1	CS10-0270	675716967802	Q Cavoy Comforter Set	EA	2	12	6	12	6
B07MJP74Y5	EO10-2530	086569167149	F/Q Simona Comforter Mini Set	EA	1	1	1	1	1
B07M7VGT2K	EO10-2531	086569167156	K Simona Comforter Mini Set	EA	1	1	1	1	1
B01IR0QYS6	HH12-1587	675716803179	F/Q Sanibel 5pcs Duvet Set	EA	1	1	1	1	1
B0793SDFKZ	HH12-1675	086569061959	F/Q Ocean Reef 5pcs Duvet Se	EA	1	1	1	1	1
B07D9K9GFL	ID10-1483	086569042347	T/TXL Jensen/Braden/Braden Com	EA	1	1	1	1	1
B00O8OYMJO	ID10-237	675716582319	K/CK Senna/Sabrina/Chelsea Com	EA	1	16	16	16	16
B01CVKMQUI	II13-662	675716742331	K/CK Mira Coverlet Set	EA	1	1	1	1	1
B004WA8D7G	MP10-115	675716319946	Q Aubrey 12 pcs Set	EA	1	10	10	10	10
B00NNG5LKW	MP10-1318	675716577728	CK Palisades/Warner/Overland 7	EA	1	1	1	1	1
B01M9B0UBI	MP10-4026	675716870485	CK Palisades/Hanover/Overland	EA	1	3	3	3	3
B01MAY5GMK	MP10-4041	675716872465	Q Genevieve/Abigail/Beverly 7p	EA	1	1	1	1	1
B073LYDKLV	MP10-4695	675716979980	Q Aubrey/Whitman/Charlotte Com	EA	1	8	8	8	8
B07D3R7GJV	MP10-5939	086569038623	Q Eden/Melora/Maeve Comforter	EA	1	1	1	1	1
B00HRSCCPE	MP10-699	675716507800	CK Princeton/Dartmouth/Cambrid	EA	1	1	1	1	1

Total Weight:	1371.73
Total Quantity Ordered:	126
Total Cartons Ordered:	115
Total Quantity Shipped:	126
Total Cartons Shipped:	115

Order No.: 51872318 Order Date: 12/23/2019 Customer: AMAZON.COM.DEDC LLC-CLT3 Customer PO No.: 3YHLSRJW

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: 12/31/2019
---	---	---	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00KXT5YU4	MP10-919	675716534868	Q Biloxi/Morris/Hudson 7pcs Co	EA	1	1	1	1	1
B00KXT60XE	MP10-921	675716534905	CK Biloxi/Morris/Hudson 7pcs C	EA	1	1	1	1	1
B01B4NK7ZE	MPE10-233	675716748241	K Jelena/Katarina/Ivana	EA	1	2	2	2	2
B01B4NKA8I	MPE10-234	675716748258	CK Jelena/Katarina/Ivana	EA	1	1	1	1	1
B004VBPOC8	MZ10-009	675716320072	T/TXL Pipeline Cmft Set	EA	1	4	4	4	4
B00KYLDAQ6	MZ10-230	675716534721	F/Q Carly/Audrina/Brittany Com	EA	1	28	28	28	28
B01IR0YGXQ	WR14-1731	675716780760	K/CK Sunset Quilt Mini Set	EA	1	2	2	2	2
B01IR0ZDTW	WR14-1783	675716783303	F/Q Check Quilt Mini Set	EA	1	15	15	15	15

Total Weight:	1371.73
Total Quantity Ordered:	126
Total Cartons Ordered:	115
Total Quantity Shipped:	126
Total Cartons Shipped:	115


ShipmentCartonDetail(300040611)

Customer PO No.	E&E SO No.	Batch No.	Routing No.	Item No.	Item Description	Pallet ID	Carton No.	Carton ID	Case Pack Qty	Status
3YHLSRW	51872318	B20191223034424	R2019122307524310	S0510-0147	F/Q Elizabeth/Gratia/Eveleen C	00106757163001777590	0645012231	00006757166450122310	1	Loaded
3YHLSRW	51872318	B20191223034424	R2019122307524310	BAS116-0175	T Serenity/HarmonyMattress Pad	00106757163001777590	0645012232	00006757166450122327	1	Loaded
3YHLSRW	51872318	B20191223034424	R2019122307524310	BAS116-0538	K Cooling and Warm Mattress Pad	00106757163001777590	0645012233	00006757166450122334	1	Loaded
3YHLSRW	51872318	B20191223034424	R2019122307524310	CS10-0199	K Kashmir Comforter Set	00106757163001777538	0645012234	00006757166450122341	2	Loaded
3YHLSRW	51872318	B20191223034424	R2019122307524310	CS10-0199	K Kashmir Comforter Set	00106757163001777590	0645012235	00006757166450122358	2	Loaded
3YHLSRW	51872318	B20191223034424	R2019122307524310	CS10-0199	K Kashmir Comforter Set	00106757163001777552	0645012236	00006757166450122365	2	Loaded
3YHLSRW	51872318	B20191223034424	R2019122307524310	CS10-0199	K Kashmir Comforter Set	00106757163001777552	0645012237	00006757166450122372	2	Loaded
3YHLSRW	51872318	B20191223034424	R2019122307524310	CS10-0199	K Kashmir Comforter Set	00106757163001777552	0645012238	00006757166450122389	2	Loaded
3YHLSRW	51872318	B20191223034424	R2019122307524310	CS10-0270	Q Cavoy Comforter Set	00106757163001777507	0645012239	00006757166450122396	2	Loaded
3YHLSRW	51872318	B20191223034424	R2019122307524310	CS10-0270	Q Cavoy Comforter Set	00106757163001777538	0645012240	00006757166450122402	2	Loaded
3YHLSRW	51872318	B20191223034424	R2019122307524310	CS10-0270	Q Cavoy Comforter Set	00106757163001777552	0645012241	00006757166450122419	2	Loaded
3YHLSRW	51872318	B20191223034424	R2019122307524310	CS10-0270	Q Cavoy Comforter Set	00106757163001777552	0645012242	00006757166450122426	2	Loaded
3YHLSRW	51872318	B20191223034424	R2019122307524310	CS10-0270	Q Cavoy Comforter Set	00106757163001777552	0645012243	00006757166450122433	2	Loaded
3YHLSRW	51872318	B20191223034424	R2019122307524310	CS10-0270	Q Cavoy Comforter Set	00106757163001777552	0645012244	00006757166450122440	2	Loaded
3YHLSRW	51872318	B20191223034424	R2019122307524310	E010-2530	F/Q Simona Comforter Mini Set	00106757163001777590	0645012245	00006757166450122457	1	Loaded
3YHLSRW	51872318	B20191223034424	R2019122307524310	E010-2531	K Simona Comforter Mini Set	00106757163001777590	0645012246	00006757166450122464	1	Loaded
3YHLSRW	51872318	B20191223034424	R2019122307524310	HH12-1587	F/Q Sanibel 5pcs Duvet Set	00106757163001777590	0645012247	00006757166450122471	1	Loaded
3YHLSRW	51872318	B20191223034424	R2019122307524310	HH12-1675	F/Q Ocean Reef 5pcs Duvet Se	00106757163001777590	0645012248	00006757166450122488	1	Loaded
3YHLSRW	51872318	B20191223034424	R2019122307524310	ID10-1483	T/TLX Jensen/Braden/Chelsea Com	00106757163001777590	0645012249	00006757166450122495	1	Loaded
3YHLSRW	51872318	B20191223034424	R2019122307524310	ID10-237	K/CK Senna/Sabrina/Chelsea Com	00106757163001777538	0645012250	00006757166450122501	1	Loaded
3YHLSRW	51872318	B20191223034424	R2019122307524310	ID10-237	K/CK Senna/Sabrina/Chelsea Com	00106757163001777538	0645012251	00006757166450122518	1	Loaded
3YHLSRW	51872318	B20191223034424	R2019122307524310	ID10-237	K/CK Senna/Sabrina/Chelsea Com	00106757163001777538	0645012252	00006757166450122525	1	Loaded
3YHLSRW	51872318	B20191223034424	R2019122307524310	ID10-237	K/CK Senna/Sabrina/Chelsea Com	00106757163001777538	0645012253	00006757166450122532	1	Loaded
3YHLSRW	51872318	B20191223034424	R2019122307524310	ID10-237	K/CK Senna/Sabrina/Chelsea Com	00106757163001777538	0645012254	00006757166450122549	1	Loaded
3YHLSRW	51872318	B20191223034424	R2019122307524310	ID10-237	K/CK Senna/Sabrina/Chelsea Com	00106757163001777538	0645012255	00006757166450122556	1	Loaded
3YHLSRW	51872318	B20191223034424	R2019122307524310	ID10-237	K/CK Senna/Sabrina/Chelsea Com	00106757163001777538	0645012256	00006757166450122563	1	Loaded
3YHLSRW	51872318	B20191223034424	R2019122307524310	ID10-237	K/CK Senna/Sabrina/Chelsea Com	00106757163001777538	0645012257	00006757166450122570	1	Loaded
3YHLSRW	51872318	B20191223034424	R2019122307524310	ID10-237	K/CK Senna/Sabrina/Chelsea Com	00106757163001777538	0645012258	00006757166450122587	1	Loaded
3YHLSRW	51872318	B20191223034424	R2019122307524310	ID10-237	K/CK Senna/Sabrina/Chelsea Com	00106757163001777538	0645012259	00006757166450122594	1	Loaded
3YHLSRW	51872318	B20191223034424	R2019122307524310	ID10-237	K/CK Senna/Sabrina/Chelsea Com	00106757163001777538	0645012260	00006757166450122601	1	Loaded
3YHLSRW	51872318	B20191223034424	R2019122307524310	ID10-237	K/CK Senna/Sabrina/Chelsea Com	00106757163001777538	0645012261	00006757166450122617	1	Loaded
3YHLSRW	51872318	B20191223034424	R2019122307524310	ID10-237	K/CK Senna/Sabrina/Chelsea Com	00106757163001777538	0645012262	00006757166450122624	1	Loaded
3YHLSRW	51872318	B20191223034424	R2019122307524310	ID10-237	K/CK Senna/Sabrina/Chelsea Com	00106757163001777538	0645012263	00006757166450122631	1	Loaded
3YHLSRW	51872318	B20191223034424	R2019122307524310	ID10-237	K/CK Senna/Sabrina/Chelsea Com	00106757163001777538	0645012264	00006757166450122648	1	Loaded
3YHLSRW	51872318	B20191223034424	R2019122307524310	ID10-237	K/CK Senna/Sabrina/Chelsea Com	00106757163001777538	0645012265	00006757166450122655	1	Loaded
3YHLSRW	51872318	B20191223034424	R2019122307524310	II3-662	K/CK Mira Coverlet Set	00106757163001777590	0645012266	00006757166450122662	1	Loaded
3YHLSRW	51872318	B20191223034424	R2019122307524310	MP10-115	Q Aubrey 12 pcs Set	00106757163001777514	0645012267	00006757166450122679	1	Loaded
3YHLSRW	51872318	B20191223034424	R2019122307524310	MP10-115	Q Aubrey 12 pcs Set	00106757163001777552	0645012268	00006757166450122686	1	Loaded
3YHLSRW	51872318	B20191223034424	R2019122307524310	MP10-115	Q Aubrey 12 pcs Set	00106757163001777514	0645012269	00006757166450122693	1	Loaded
3YHLSRW	51872318	B20191223034424	R2019122307524310	MP10-115	Q Aubrey 12 pcs Set	00106757163001777590	0645012270	00006757166450122709	1	Loaded
3YHLSRW	51872318	B20191223034424	R2019122307524310	MP10-115	Q Aubrey 12 pcs Set	00106757163001777514	0645012271	00006757166450122716	1	Loaded
3YHLSRW	51872318	B20191223034424	R2019122307524310	MP10-115	Q Aubrey 12 pcs Set	00106757163001777514	0645012272	00006757166450122723	1	Loaded
3YHLSRW	51872318	B20191223034424	R2019122307524310	MP10-115	Q Aubrey 12 pcs Set	00106757163001777552	0645012273	00006757166450122730	1	Loaded
3YHLSRW	51872318	B20191223034424	R2019122307524310	MP10-115	Q Aubrey 12 pcs Set	00106757163001777514	0645012274	00006757166450122747	1	Loaded
3YHLSRW	51872318	B20191223034424	R2019122307524310	MP10-115	Q Aubrey 12 pcs Set	00106757163001777514	0645012275	00006757166450122754	1	Loaded
3YHLSRW	51872318	B20191223034424	R2019122307524310	MP10-115	Q Aubrey 12 pcs Set	00106757163001777514	0645012276	00006757166450122761	1	Loaded
3YHLSRW	51872318	B20191223034424	R2019122307524310	MP10-1318	CK Palisades/Warner/Overland 7	00106757163001777552	0645012277	00006757166450122778	1	Loaded
3YHLSRW	51872318	B20191223034424	R2019122307524310	MP10-4026	CK Palisades/Hanover/Overland	00106757163001777552	0645012278	00006757166450122785	1	Loaded
3YHLSRW	51872318	B20191223034424	R2019122307524310	MP10-4026	CK Palisades/Hanover/Overland	00106757163001777552	0645012279	00006757166450122792	1	Loaded
3YHLSRW	51872318	B20191223034424	R2019122307524310	MP10-4026	CK Palisades/Hanover/Overland	00106757163001777590	0645012280	00006757166450122808	1	Loaded
3YHLSRW	51872318	B20191223034424	R2019122307524310	MP10-4041	Q Genevieve/Abigail/Beverly 7p	00106757163001777514	0645012281	00006757166450122815	1	Loaded
3YHLSRW	51872318	B20191223034424	R2019122307524310	MP10-4695	Q Aubrey/Whitman/Charlotte Com	00106757163001777514	0645012282	00006757166450122822	1	Loaded
3YHLSRW	51872318	B20191223034424	R2019122307524310	MP10-4695	Q Aubrey/Whitman/Charlotte Com	00106757163001777514	0645012283	00006757166450122839	1	Loaded
3YHLSRW	51872318	B20191223034424	R2019122307524310	MP10-4695	Q Aubrey/Whitman/Charlotte Com	00106757163001777514	0645012284	00006757166450122846	1	Loaded
3YHLSRW	51872318	B20191223034424	R2019122307524310	MP10-4695	Q Aubrey/Whitman/Charlotte Com	00106757163001777514	0645012285	00006757166450122853	1	Loaded
3YHLSRW	51872318	B20191223034424	R2019122307524310	MP10-4695	Q Aubrey/Whitman/Charlotte Com	00106757163001777514	0645012286	00006757166450122860	1	Loaded
3YHLSRW	51872318	B20191223034424	R2019122307524310	MP10-4695	Q Aubrey/Whitman/Charlotte Com	00106757163001777514	0645012287	00006757166450122877	1	Loaded
3YHLSRW	51872318	B20191223034424	R2019122307524310	MP10-4695	Q Aubrey/Whitman/Charlotte Com	00106757163001777514	0645012288	00006757166450122884	1	Loaded
3YHLSRW	51872318	B20191223034424	R2019122307524310	MP10-4695	Q Aubrey/Whitman/Charlotte Com	00106757163001777514	0645012289	00006757166450122891	1	Loaded
3YHLSRW	51872318	B20191223034424	R2019122307524310	MP10-5939	Q Eden/Melora/Maeve Comforter	00106757163001777590	0645012290	00006757166450122907	1	Loaded
3YHLSRW	51872318	B20191223034424	R2019122307524310	MP10-699	CK Princeton/Dartmouth/Cambrid	00106757163001777552	0645012291	00006757166450122914	1	Loaded
3YHLSRW	51872318	B20191223034424	R2019122307524310	MP10-919	Q Biloxi/Morris/Hudson 7pcs C	00106757163001777552	0645012292	00006757166450122921	1	Loaded
3YHLSRW	51872318	B20191223034424	R2019122307524310	MP10-921	CK Biloxi/Morris/Hudson 7pcs C	00106757163001777552	0645012293	00006757166450122938	1	Loaded
3YHLSRW	51872318	B20191223034424	R2019122307524310	MPE10-233	K Jelena/Katarina/Ivana	00106757163001777552	0645012294	00006757166450122945	1	Loaded
3YHLSRW	51872318	B20191223034424	R2019122307524310	MPE10-233	K Jelena/Katarina/Ivana	00106757163001777590	0645012295	00006757166450122952	1	Loaded
3YHLSRW	51872318	B20191223034424	R2019122307524310	MPE10-234	CK Jelena/Katarina/Ivana	00106757163001777590	0645012296	00006757166450122969	1	Loaded
3YHLSRW	51872318	B20191223034424	R201							

3YHLSRJW	51872318	B20191223034424	R2019122307524310	M210-230	F/Q Carly/Audrina/Brittany Com	00106757163001777507	0645012325	00006757166450123256	1	Loaded
3YHLSRJW	51872318	B20191223034424	R2019122307524310	M210-230	F/Q Carly/Audrina/Brittany Com	00106757163001777507	0645012326	00006757166450123263	1	Loaded
3YHLSRJW	51872318	B20191223034424	R2019122307524310	M210-230	F/Q Carly/Audrina/Brittany Com	00106757163001777507	0645012327	00006757166450123270	1	Loaded
3YHLSRJW	51872318	B20191223034424	R2019122307524310	M210-230	F/Q Carly/Audrina/Brittany Com	00106757163001777507	0645012328	00006757166450123287	1	Loaded
3YHLSRJW	51872318	B20191223034424	R2019122307524310	WR14-1731	K/CK Sunset Quilt Mini Set	00106757163001777590	0645012329	00006757166450123294	1	Loaded
3YHLSRJW	51872318	B20191223034424	R2019122307524310	WR14-1731	K/CK Sunset Quilt Mini Set	00106757163001777590	0645012330	00006757166450123300	1	Loaded
3YHLSRJW	51872318	B20191223034424	R2019122307524310	WR14-1783	F/Q Check Quilt Mini Set	00106757163001777538	0645012331	00006757166450123317	1	Loaded
3YHLSRJW	51872318	B20191223034424	R2019122307524310	WR14-1783	F/Q Check Quilt Mini Set	00106757163001777507	0645012332	00006757166450123324	1	Loaded
3YHLSRJW	51872318	B20191223034424	R2019122307524310	WR14-1783	F/Q Check Quilt Mini Set	00106757163001777538	0645012333	00006757166450123331	1	Loaded
3YHLSRJW	51872318	B20191223034424	R2019122307524310	WR14-1783	F/Q Check Quilt Mini Set	00106757163001777507	0645012334	00006757166450123348	1	Loaded
3YHLSRJW	51872318	B20191223034424	R2019122307524310	WR14-1783	F/Q Check Quilt Mini Set	00106757163001777507	0645012335	00006757166450123355	1	Loaded
3YHLSRJW	51872318	B20191223034424	R2019122307524310	WR14-1783	F/Q Check Quilt Mini Set	00106757163001777507	0645012336	00006757166450123362	1	Loaded
3YHLSRJW	51872318	B20191223034424	R2019122307524310	WR14-1783	F/Q Check Quilt Mini Set	00106757163001777590	0645012337	00006757166450123379	1	Loaded
3YHLSRJW	51872318	B20191223034424	R2019122307524310	WR14-1783	F/Q Check Quilt Mini Set	00106757163001777552	0645012338	00006757166450123386	1	Loaded
3YHLSRJW	51872318	B20191223034424	R2019122307524310	WR14-1783	F/Q Check Quilt Mini Set	00106757163001777507	0645012339	00006757166450123393	1	Loaded
3YHLSRJW	51872318	B20191223034424	R2019122307524310	WR14-1783	F/Q Check Quilt Mini Set	00106757163001777590	0645012340	00006757166450123409	1	Loaded
3YHLSRJW	51872318	B20191223034424	R2019122307524310	WR14-1783	F/Q Check Quilt Mini Set	00106757163001777552	0645012341	00006757166450123416	1	Loaded
3YHLSRJW	51872318	B20191223034424	R2019122307524310	WR14-1783	F/Q Check Quilt Mini Set	00106757163001777507	0645012342	00006757166450123423	1	Loaded
3YHLSRJW	51872318	B20191223034424	R2019122307524310	WR14-1783	F/Q Check Quilt Mini Set	00106757163001777507	0645012343	00006757166450123430	1	Loaded
3YHLSRJW	51872318	B20191223034424	R2019122307524310	WR14-1783	F/Q Check Quilt Mini Set	00106757163001777552	0645012344	00006757166450123447	1	Loaded
3YHLSRJW	51872318	B20191223034424	R2019122307524310	WR14-1783	F/Q Check Quilt Mini Set	00106757163001777507	0645012345	00006757166450123454	1	Loaded

Date: 1/2/2020 12:17:05 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: 06757163000407125	
[Street Address] 2222 East Beamer Street		 (402)06757163000407125	
[City,ST ZIPCODE] Woodland, CA 95776			
[DC Contact] Alex Gonzalez		Carrier Name: AWB TRANSPORT INC	
[Phone Number] 530-669-5991		Trailer number: 3486 ARN: 8500231743, 8501785863	
SID#:FOB:		Seal number: 27709618	
SHIP TO		Serial number(s):	
[Name] Amazon.com.DEDC LLC-BFI3		SCAC: AWTS	
[Street Address] 2700 Center Drive		Pro Number: 1126V5H7R	
[City,ST ZIPCODE] Dupont, WA 98327-9607			
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
3PMX7I9N	8500231743, 8501785863	1	1	15.65	Y	N	
5I1KP71K	8500231743, 8501785863	899	867	9011.02	Y	N	
Grand Total		900	868	9026.67			

CARRIER INFORMATION								
# of Pallets		Carton Count			LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
29	Pallet			1500.00		Pallet		
		779	ctns	8619.10		Comforters, Bedspreads	49017	200
		24	ctns	88.80		Mattress Pads	149265	100

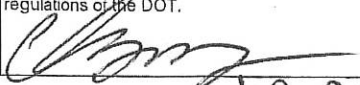

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: \$ _____

Fee Terms: Collect Prepaid Customer check acceptable


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

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed 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.  1-2-20	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. 1-2-20
---	---	---	---

Date: 1/2/2020 12:17:05 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: 06757163000407125	
[Street Address] 2222 East Beamer Street		 (402)06757163000407125	
[City,ST ZIPCODE] Woodland, CA 95776			
[DC Contact] Alex Gonzalez		Carrier Name: AWB TRANSPORT INC	
[Phone Number] 530-669-5991		Trailer number: 3486 ARN: 8500231743, 8501785863	
SID#:FOB:		Seal Number: 27709618	
SHIP TO		Serial number(s):	
[Name] Amazon.com.DEDC LLC-BF13		SCAC: AWTS	
[Street Address] 2700 Center Drive		Pro Number: 112QV5H7R	
[City,ST ZIPCODE] Dupont, WA 98327-9607			
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
		65	ctns	318.77		Throws,Blankets	49040	150
30		86		10526.67		Grand Total		

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

COD Amount: \$ _____

Fee Terms: Collect Prepaid Customer check acceptable

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

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

Order No.: 51871866 Order Date: 12/22/2019 Customer: AMAZON.COM.DEDC LLC-BF13 Customer PO No.: 3PMX719N

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-BF13 2700 CENTER DRIVE DUPONT, WA 98327-9607 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
B01N20YVE7	MP10-4154	675716897895	K Roslynn/Regina/Hayden Comfor	EA	1	1	1	1	1

Total Weight:	15.65
Total Quantity Ordered:	1
Total Cartons Ordered:	1
Total Quantity Shipped:	1
Total Cartons Shipped:	1

Order No.: 51872327 Order Date: 12/23/2019 Customer: AMAZON.COM.DEDC LLC-BFI3 Customer PO No.: 511KP71K

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-BFI3 2700 CENTER DRIVE DUPONT, WA 98327-9607 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
B00KR6XE78	BASI10-0242	675716529901	T Parkston Comforter Mini Set	EA	1	25	25	25	25
B00LM3GMKQ	BASI10-0255	675716547844	K/CK Arctic/Polar ComftMiniSet	EA	1	2	2	2	2
B00C5X9GAA	BASI16-0191	675716447014	Q Frisco/Delta Sofa Bed Pad	EA	1	24	24	24	24
B01N9NZO7U	CS10-0015	675716894702	Q Cavoy Comforter Set	EA	2	8	4	8	4
B01MZEEZXT	CS10-0021	675716894733	Q Enya Comforter Set	EA	2	32	16	32	16
B0756RKF84	CS10-0441	086569919625	Q Malcom Comforter Set	EA	2	16	8	16	8
B01MYFLITH	CS14-0061	675716895303	F/Q Enya Quilt Mini Set	EA	3	6	2	6	2
B0793R8L82	HH10-1673	086569061928	K Ocean Reef Comforter Set	EA	1	1	1	1	1
B00HMJXLOO	ID10-002	675716505820	F/Q Senna 5pcs Comforter Set	EA	1	2	2	2	2
B00HMJXMI4	ID10-004	675716505844	F/Q Senna 5pcs Comforter Set	EA	1	3	3	3	3
B01LWVQ56Z	ID10-1055	675716865634	T/TXL Waterfall/Kacie/Marley C	EA	1	9	9	9	9
B01MR65P8P	ID10-1123	675716903886	F/Q Tropicana/Lilo/Sandy Comfo	EA	1	2	2	2	2
B07216ZMJL	ID10-1245	675716977252	K/CK Raina/Khloe/Arielle Comfo	EA	1	15	15	15	15
B071JTX5MM	ID10-1247	675716977214	F/Q Raina/Khloe/Arielle Comfor	EA	1	80	80	80	80
B072MMKKDK	ID10-1248	675716977269	K/CK Raina/Khloe/Arielle Comfo	EA	1	7	7	7	7
B07D9JWW6S	ID10-1487	086569042385	F/Q Jensen/Braden/Braden Com	EA	1	2	2	2	2
B07CZYN8RB	ID10-1507	086569044174	T/TXL Raina/Khloe/Arielle Comf	EA	1	26	26	26	26
B07CZYK8XW	ID10-1509	086569044198	K/CK Raina/Khloe/Arielle 5pcs	EA	1	8	8	8	8
B00KT27B92	ID10-168	675716533861	T/TXL Olivia Comforter Set	EA	1	4	4	4	4
B00KT27CTG	ID10-169	675716533878	F/Q Olivia 5pcs Comforter Set	EA	1	6	6	6	6
B00KYLE4DE	ID10-188	675716535421	T/TXL Finn Comforter Set	EA	1	3	3	3	3
B00KYLEE7A	ID10-189	675716535452	F/Q Finn 5pcs Comforter Set	EA	1	3	3	3	3

Total Weight:	9011.02
Total Quantity Ordered:	899
Total Cartons Ordered:	867
Total Quantity Shipped:	899
Total Cartons Shipped:	867

Order No.: 51872327 Order Date: 12/23/2019 Customer: AMAZON.COM.DEDC LLC-BFI3 Customer PO No.: 511KP71K

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-BFI3 2700 CENTER DRIVE DUPONT, WA 98327-9607 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
B0008OYMJO	ID10-237	675716582319	K/CK Senna/Sabrina/Chelsea Com	EA	1	6	6	6	6
B0008OYQ7C	ID10-239	675716582333	K/CK Olivia/Ashley/Skye Comfor	EA	1	2	2	2	2
B00ZHN546K	ID10-499	675716663384	K/CK Senna/Sydney/Chelsea Comf	EA	1	7	7	7	7
B011756U4Q	ID10-516	675716674946	T/TXL Leona/Hazel/Annie Comfor	EA	1	2	2	2	2
B011756XRU	ID10-517	675716674953	F/Q Leona/Hazel/Annie Comforte	EA	1	2	2	2	2
B01EL95QGS	ID10-898	675716780562	K/CK Senna/Lilly/Chelsea Comfo	EA	1	3	3	3	3
B01H8MSE64	ID10-932	675716783921	F/Q Delle/Tiffany/Brie Comfort	EA	1	2	2	2	2
B00NYX5PY6	ID12-229	675716575786	F/Q Nadia/Laila/Darcy 5pcs Duv	EA	1	5	5	5	5
B07FFXY6S7	II10-1038	086569101150	F/Q Rhea Comforter Mini Set	EA	1	3	3	3	3
B00MIN4Y0Y	MP10-1030	675716546298	K Hampton/Sheridan/Cullen 7pcs	EA	1	2	2	2	2
B00MIN58WC	MP10-1031	675716546335	CK Hampton/Sheridan/Cullen 7pc	EA	1	3	3	3	3
B004WA8D7G	MP10-115	675716319946	Q Aubrey 12 pcs Set	EA	1	9	9	9	9
B004WA8D8A	MP10-116	675716319977	K Aubrey 12 pcs Set	EA	1	10	10	10	10
B004WA8D9E	MP10-117	675716319991	CK Aubrey 12 pcs Set	EA	1	3	3	3	3
B012D73K22	MP10-1888	675716668402	CK Trinity/Curtis/Vargas Comf	EA	1	2	2	2	2
B015XO84V4	MP10-2207	675716698324	Amherst/Amador/Salem Comforter	EA	1	2	2	2	2
B016ME6VV4	MP10-2320	675716707255	Q Amherst/Olympia/Salem Comfor	EA	1	5	5	5	5
B008U4Q5PM	MP10-257	675716403133	Q Lola/Bridgette 7pcs Set	EA	1	3	3	3	3
B018TPY4G8	MP10-2588	675716735852	F Carter/Chester/Kerry 7pcs Co	EA	1	3	3	3	3
B008PO8E5Q	MP10-313	675716407544	Q Dallas/Houston/Caldwell	EA	1	3	3	3	3
B009APFDL2	MP10-319	675716412197	Q Aubrey/Churchill Comf 12pcs	EA	1	4	4	4	4

Total Weight:	9011.02
Total Quantity Ordered:	899
Total Cartons Ordered:	867
Total Quantity Shipped:	899
Total Cartons Shipped:	867

Order No.: 51872327 Order Date: 12/23/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 511KP71K
 LLC-BFI3

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-BFI3 2700 CENTER DRIVE DUPONT, WA 98327-9607 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
B009APFE0C	MP10-320	675716412203	K Aubrey/Churchill Comf 12pcs	EA	1	7	7	7	7
B0114ZVGDW	MP10-3397	675716821739	K Rhapsody/Melody/Harmony 7pcs	EA	1	2	2	2	2
B00GIIG6VU	MP10-386	675716445775	Q Vanessa 9pcs Comf Set	EA	1	47	47	47	47
B00GIIG7EG	MP10-387	675716445782	K Vanessa 9pcs Comf Set	EA	1	23	23	23	23
B00FYMW3S6	MP10-388	675716445799	CK Vanessa 9pcs Comf Set	EA	1	2	2	2	2
B01MDMB8YE	MP10-4024	675716870447	Q Palisades/Hanover/Overland C	EA	1	13	13	13	13
B01M3PY0NR	MP10-4025	675716870454	K Palisades/Hanover/Overland C	EA	1	7	7	7	7
B01M9B0UBI	MP10-4026	675716870485	CK Palisades/Hanover/Overland	EA	1	3	3	3	3
B06XJ3LBRM	MP10-4044	675716872540	Q Lavine/Anuok/Octavia 12pcs C	EA	1	2	2	2	2
B01LYNP9VF	MP10-4045	675716872557	K Lavine/Anuok/Octavia 12pcs C	EA	1	4	4	4	4
B01N7TGNSO	MP10-4185	675716903282	Q Serene/Belle/Monroe Comforte	EA	1	4	4	4	4
B071XSM929	MP10-4535	675716961152	C K Bellagio/Venetian/Mirage C	EA	1	5	5	5	5
B073LYDKLV	MP10-4695	675716979980	Q Aubrey/Whitman/Charlotte Com	EA	1	8	8	8	8
B00FF52B9I	MP10-510	675716479749	Q Matilda/Kira/Blake 7pcs Comf	EA	1	1	1	1	1
B00GQ1FUWK	MP10-636	675716492069	Q Estella 7pcs Comforter Set	EA	1	4	4	4	4
B00GQ1FWI2	MP10-638	675716492083	CK Estella 7pcs Comforter Set	EA	1	3	3	3	3
B00HRS2HT0	MP10-749	675716510145	Q Donovan/Blaine/Perry 7pcs Co	EA	1	6	6	6	6
B00HSFQ39W	MP10-758	675716510381	Q Quincy/Pierce/Ramsey 7pcs Co	EA	1	6	6	6	6
B00HSFQ3ZQ	MP10-759	675716510398	K Quincy/Pierce/Ramsey 7pcs Co	EA	1	2	2	2	2
B00JN0KZE4	MP10-847	675716515584	K Carter/Chester/Kerry 7pcs Co	EA	1	3	3	3	3

Total Weight: 9011.02
 Total Quantity Ordered: 899
 Total Cartons Ordered: 867
 Total Quantity Shipped: 899
 Total Cartons Shipped: 867

Order No.: 51872327 Order Date: 12/23/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 511KP71K
 LLC-BFI3

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

BILL TO: AMAZON FULFILLMENT
 SERVICES
 P O BOX 81726
 SEATTLE, WA 98108
 US

SHIP TO: AMAZON.COM.DEDC LLC-BFI3
 2700 CENTER DRIVE
 DUPLICATE, WA 98327-9907
 US

Shipping Date: 01/02/2020

Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00L8P70VY	675716546809	K/CK Tuscany/Venice/Genoa Cove	EA	1	7	7	7	7
B00L8P7N7E	675716546793	F/Q Palisades/Hanover/Overlan	EA	1	4	4	4	4
B00L8P70VY	675716546809	K/CK Tuscany/Venice/Genoa Cove	EA	1	10	10	10	10
B00YEQNJJA	675716592332	F/Q Claire/Montecito/Arbor 6pc	EA	1	3	3	3	3
B010IFKEIY	675716592356	K/CK Claire/Montecito/Arbor 6pc	EA	1	11	11	11	11
B004Z4PLSI	675716320508	F/Q Mansfield Mini Set	EA	1	5	5	5	5
B004Z4PMF0	675716320751	K Mansfield Mini Set	EA	1	10	10	10	10
B00WUH9I9K	675716611507	K/CK Cali/Cardiff/Cascade Cove	EA	1	2	2	2	2
B014SNX6PU	675716689018	K/CK Luna/Piper/Willow Coverle	EA	1	2	2	2	2
B01IV183K	675716809515	K/CK Harper/Emery/Mercer Co	EA	1	6	6	6	6
B01M6YCU66	675716867560	Daybed Claire/Montecito/Arbor	EA	1	23	23	23	23
B071VK6F3J	675716924577	K Princeton/Dartmouth/Cambr Idg	EA	1	7	7	7	7
B07979Q7LM	675716954550	Yosemite/Sequoia/Rey Daybed Se	EA	1	12	12	12	12
B0734YXGH6	675716969585	K/CK Harper/Emery/Mercer Cover	EA	1	12	12	12	12
B0748DJ9BC	086569926036	Tuscany/Venice/Genoa Daybed Co	EA	1	4	4	4	4
B0748DS2GD	086569926043	Tuscany/Venice/Genoa Daybed Co	EA	1	10	10	10	10
B0793R15B2	086569963949	K Bellagio/Venetian/Mirage Bed	EA	1	15	15	15	15
B00FF4WWP2	675716488659	F/Q Princeton/Harvard/Cambrid g	EA	1	5	5	5	5

Total Weight: 9011.02
 Total Quantity Ordered: 899
 Total Cartons Ordered: 867
 Total Quantity Shipped: 899
 Total Cartons Shipped: 867

Order No.: 51872327 Order Date: 12/23/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 511KP71K
 LLC-BF13

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-BF13 2700 CENTER DRIVE DUPONT, WA 98327-9607 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
B00I3Y98ZS	MP13-774	675716510299	K/CK Caellie/Rochelle/Marissa 6	EA	1	8	8	8	8
B00ITLNT8	MP13-784	675716510602	K Tangiers/Moraga/Menara 6pcs	EA	1	5	5	5	5
B00XN41FB8	MP51-1534	675716616083	F/Q Windom/Prospect Blanket	EA	1	6	6	6	6
B00XN41I4M	MP51-1535	675716616090	K Windom/Prospect Blanket	EA	1	7	7	7	7
B0127887VG	MP51-1615	675716638146	K Windom/Prospect Blanket	EA	1	23	23	23	23
B00FLOTSKI	MP51-540	675716482244	K Windom/Prospect Blanket	EA	1	13	13	13	13
B00GBUWITY	MP51-542	675716482220	F/Q Windom/Prospect Blanket	EA	1	16	16	16	16
B00R3W42J8	MPE10-059	675716590659	CK Serenity/Odisha/Nepal 9pcs	EA	1	2	2	2	2
B06VVRYSYJ4	MPE10-386	675716906481	T Central Park Comforter Set	EA	1	4	4	4	4
B073W9LZ32	MPE10-633	086569914132	Q Bristol/Cadence/Isabella Com	EA	1	2	2	2	2
B073W9H8GV	MPE10-636	086569914194	Q Bristol/Cadence/Isabella Com	EA	1	2	2	2	2
B07BLXRLGQ	MPE10-734	086569023292	Q Maible 9pcs Comforter Set	EA	1	2	2	2	2
B004VBPOC8	MZ10-009	675716320072	T/TXL Pipeline Cmft Set	EA	1	5	5	5	5
B007MJJBTI	MZ10-046	675716385071	T/TXL Elliot/Alton Plaid/Lance	EA	1	7	7	7	7
B00B5PZ6SK	MZ10-074	675716439187	T/TXL Allison/Mackenzie/Kelly	EA	1	4	4	4	4
B00B5PZ6E4	MZ10-075	675716439194	F/Q Allison/Mackenzie/Kelly	EA	1	17	17	17	17
B00B5PZ77A	MZ10-085	675716439293	F/Q Ashton/Garrett/Cody	EA	1	3	3	3	3
B00HMJRYHE	MZ10-189	675716506124	F/Q Pipeline Comforter Set	EA	1	3	3	3	3
B00KYL CVRU	MZ10-224	675716534653	F/Q Riley/Sadie/Angela Com	EA	1	5	5	5	5
B00KYLD8W2	MZ10-228	675716534714	F/Q Reagan/Gemma/Leona Cmf Set	EA	1	11	11	11	11
B00KYLD0PW	MZ10-229	675716534684	T/TXL Carly/Audrina/Brittany C	EA	1	21	21	21	21
B00KYLDAQ6	MZ10-230	675716534721	F/Q Carly/Audrina/Brittany Com	EA	1	14	14	14	14
B00KYLD6WY	MZ10-231	675716534691	T/TXL Morgan/Ellen/Lindsey Com	EA	1	5	5	5	5

Total Weight: 9011.02
 Total Quantity Ordered: 899
 Total Cartons Ordered: 867
 Total Quantity Shipped: 899
 Total Cartons Shipped: 867

Order No.: 51872327 Order Date: 12/23/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 511KP71K
 LLC-BF13

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-BF13 2700 CENTER DRIVE DUPONT, WA 98327-9607 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
B00KYLDCCI	MZ10-232	675716534738	F/Q Morgan/Ellen/Lindsey Comfo	EA	1	7	7	7	7
B01LXJ8EJ1	MZ10-513	675716866280	F/Q Allison/Skylar/Kelly Comfo	EA	1	5	5	5	5
B071HFRQCV	UH10-0199	675716904906	F/Q Brooklyn/Maize/Kay Comf	EA	1	5	5	5	5
B0722MPQ9Y	UH10-0204	675716905026	T/TXL Brooklyn/Maize/Kay Comfo	EA	1	8	8	8	8
B071RQF1K9	UH10-0206	675716905064	K/CK Brooklyn/Maize/Kay	EA	1	2	2	2	2
B071RSFZV5	UH12-0202	675716904982	F/Q Brooklyn/Maize/Kay Duvet C	EA	1	5	5	5	5
B071RQDWX4	UH12-0208	675716905101	F/Q Brooklyn/Maize/Kay Duvet C	EA	1	4	4	4	4
B00FLOU3AC	WR10-1055	675716482398	F/Q White River Comf Mini S	EA	1	5	5	5	5
B072V7XBQL	WR10-2065	675716986377	F/Q Alton/Alton Comforter Set	EA	1	3	3	3	3

Total Weight:	9011.02
Total Quantity Ordered:	899
Total Cartons Ordered:	867
Total Quantity Shipped:	899
Total Cartons Shipped:	867