

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: 06757163000415113
[Street Address] 2222 East Beamer Street	 (402)06757163000415113
[City,ST ZIPCODE] Woodland, CA 95776	
[DC Contact] Alex Gonzalez	Carrier Name: AMAZON
[Phone Number] 530-669-5991	Trailer number: V510731 ARN: 8732965113
SID#:FOB:	Seal number: 9605254
SHIP TO	Serial number(s):
[Name] Amazon.com.dedc LLC-SMF3	SCAC: AMZX
[Street Address] 3923 S B ST	Pro Number: ATSLTL8732965113
[City,ST ZIPCODE] Stockton, CA 95206-8202	
CID No.:	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):	IN 8:30 OUT 9:15
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
1HDDD4XL	8732965113	1389	489	4652.39	Y	N	
Grand Total		1389	489	4652.39			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
7	Pallet			350.00		Pallet				
		18	ctns	136.49		Bath Towel, Beach Towel	49390	175		
		117	ctns	1890.69		Comforters, Bedspreads	49017	200		
		26	ctns	193.93		Panels, Valances	49390	175		
		2	ctns	3.76		Pillows, Cushions	149269	250		

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. <i>also mo 1-31-20</i>	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces <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. <i>Crest Spent 1-31-20</i>
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SHIP FROM		Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com. Bill of Lading Number: 06757163000415113  (402)06757163000415113	
[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:		Carrier Name: AMAZON Trailer number: V510731 ARN: 8732965113 Seal number: 9605254 Serial number(s): SCAC: AMZX Pro Number: ATSLTL8732965113	
SHIP TO			
[Name] Amazon.com.dedc LLC-SMF3 [Street Address] 3923 S B ST [City,ST ZIPCODE] Stockton, CA 95206-8202 CID No.:			
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):			
Prepaid: <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
		130	ctns	1006.21		Sheet Set & Pillowcase	49390	175
		116	ctns	989.48		Shower curtain	49385	77.5
		80	ctns	431.83		Throws,Blankets	49040	150
7		489		5002.39		Grand Total		

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COD Amount: \$ _____

Fee Terms: Collect Prepaid Customer check acceptable

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

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

Order No.: 52179469 Order Date: 01/27/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 1HDDD4XL
 LLC-SMF3

SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-SMF3 3923 S B ST STOCKTON, CA 95206-8202 US	Shipping Date: 01/31/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00BLGT6WU	BL51-0622	675716442040	K MicroLight Blanket	EA	1	1	1	1	1
B00INRUS68	BL51N-0678	675716514730	T Liquid Cotton Blanket	EA	1	1	1	1	1
B00INRUT6M	BL51N-0679	675716514761	F/Q Liquid Cotton Blanket	EA	1	2	2	2	2
B00XPIAQ08	BL51N-0736	675716620110	F/Q Liquid Cotton Blanket	EA	1	9	9	9	9
B01H6VXRKK	BL51N-0847	675716770044	K Freshspun Basketweave Blanke	EA	1	2	2	2	2
B01H6VYH4K	BL51N-0859	675716770129	K Freshspun Basketweave Blanke	EA	1	3	3	3	3
B01H6VYURY	BL51N-0865	675716770167	K Freshspun Basketweave Blanke	EA	1	3	3	3	3
B074ZNNLZ4	BR54-0830	675716975852	Heated Snuggle Wrap	EA	4	4	1	4	1
B074ZNM33Z	BR54-0831	675716975913	Heated Snuggle Wrap	EA	4	32	8	32	8
B01MSC0N2Z	CS10-0025	675716894771	Q Enya Comforter Set	EA	2	6	3	6	3
B06WWHJM96	CS10-0077	675716894887	T/TXL Coco Comforter Mini Set	EA	2	2	1	2	1
B06WW1SKZG	CS10-0078	675716894900	Q Coco Comforter Mini Set	EA	2	12	6	12	6
B01N5SSHFM	CS10-0094	675716895891	F/Q Vixie Comforter Mini Set	EA	4	4	1	4	1
B01N6UFD4S	CS10-0098	675716895921	F/Q Vixie Comforter Mini Set	EA	4	80	20	80	20
B0714BDT5Y	CS10-0189	675716948566	Q Verone Comforter Set	EA	2	22	11	22	11
B071NZZW57	CS10-0222	675716954208	Q Harvey Comforter Set	EA	2	6	3	6	3
B073GF9R3C	CS10-0275	675716969165	F/Q Vixie Comforter Mini Set	EA	4	24	6	24	6
B073GDJGNM	CS10-0278	675716971670	F/Q Vixie Comforter Mini Set	EA	4	16	4	16	4
B078DFYHC8	CS10-0728	086569971883	Q/F Comforter	EA	4	8	2	8	2
B077ZFWBHY	CS10-0729	086569971906	K Comforter	EA	4	8	2	8	2
B07D19D5TX	CS10-0978	086569070975	T/TXL Vivian Comforter Set	EA	3	15	5	15	5
B07GHT8T5T	CS10-0993	086569087850	T/TXL Vixie Comforter Mini Set	EA	4	4	1	4	1
B07GHNKRXY	CS10-0994	086569087867	F/Q Vixie Comforter Mini Set	EA	4	28	7	28	7
B01N7RDWIO	CS14-0051	675716895211	F/Q Kienna Quilt Mini Set	EA	3	3	1	3	1

Total Weight:	4652.39
Total Quantity Ordered:	1389
Total Cartons Ordered:	489
Total Quantity Shipped:	1389
Total Cartons Shipped:	489

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SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-SMF3 3923 S B ST STOCKTON, CA 95206-8202 US	Shipping Date: 01/31/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01N7ZM3EY	CS14-0063	675716895334	F/Q Enya Quilt Mini Set	EA	3	12	4	12	4
B06XD5397S	CS14-0089	675716894764	T/TXL Coco Quilt Mini Set	EA	3	9	3	9	3
B06XD3D2HK	CS14-0092	675716894849	F/Q Coco Quilt Mini Set	EA	3	18	6	18	6
B072LYDW77	CS14-0226	675716955960	F/Q Adele Quilt Mini Set	EA	3	12	4	12	4
B076HYNN8B	CS14-0680	086569955456	T/TXL Coco Mini Quilt Set	EA	3	6	2	6	2
B076HYVGPD	CS14-0681	086569955494	F/Q Coco Mini Quilt Set	EA	3	12	4	12	4
B077YD6C26	CS14-0747	086569973573	Q Kienna Quilt Mini Set	EA	3	6	2	6	2
B01MY70S6D	CS20-0118	675716896294	Q 6pcs Sheet Set	EA	4	4	1	4	1
B01MS66LRJ	CS20-0122	675716896331	T 6pcs Sheet Set	EA	4	8	2	8	2
B01NBTFVHY	CS20-0124	675716896355	Q 6pcs Sheet Set	EA	4	4	1	4	1
B01MS66I8F	CS20-0126	675716896379	F 6pcs Sheet Set	EA	4	4	1	4	1
B01NOZN3EJ	CS20-0127	675716896386	Q 6pcs Sheet Set	EA	4	4	1	4	1
B01MS66ID2	CS20-0128	675716896027	T Sheet Set	EA	4	8	2	8	2
B01MS66JXZ	CS20-0130	675716896096	Q Sheet Set	EA	4	4	1	4	1
B071Y46B8T	CS20-0242	675716964306	TXL Sheet Set	EA	4	4	1	4	1
B071YDQPJ4	CS20-0243	675716964412	K 6pcs Sheet Set	EA	4	8	2	8	2
B071R34PLH	CS20-0244	675716964313	TXL Sheet Set	EA	4	4	1	4	1
B071DFJGJR	CS20-0245	675716964429	K 6pcs Sheet Set	EA	4	8	2	8	2
B06ZY6T787	CS20-0250	675716964443	K 6pcs Sheet Set	EA	4	4	1	4	1
B075DWMMCQ	CS20-0458	086569922564	TXL Microfiber Coolmax Sheet S	EA	4	12	3	12	3
B076V46N62	CS20-0556	086569942890	K Paisley Sheet Set	EA	4	12	3	12	3
B076TSZCS8	CS20-0562	086569942906	K French Bulldog Sheet Set	EA	4	4	1	4	1
B076TZCPVJ	CS20-0570	086569943095	T Lama Sheet Set	EA	4	8	2	8	2
B076V5QR7T	CS20-0571	086569943040	TXL Lama Sheet Set	EA	4	4	1	4	1
B076TXB85Z	CS20-0572	086569942869	F Lama Sheet Set	EA	4	12	3	12	3

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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B076V3RSY1	CS20-0578	086569942876	F Diamond Sheet Set	EA	4	12	3	12	3
B07GGFKZQZ	CS20-0935	086569047267	T Bulldog Sheet Set	EA	4	4	1	4	1
B07GGKCZNR	CS20-0946	086569047441	F Geo 6pcs Sheet Set	EA	4	8	2	8	2
B075ZJWG91	CS53-0690	086569956620	Smart Cool Solid Sleep Bag	EA	8	8	1	8	1
B06XMQNDM9	CS70-0103	675716895938	Enya Shower Curtain	EA	8	40	5	40	5
B06VW6X834	CS70-0105	675716896003	Enya Shower Curtain	EA	8	96	12	96	12
B06XHP9Q5W	CS70-0114	675716896218	Coco Shower Curtain	EA	8	16	2	16	2
B0795CR2TY	CS73-0799	086569987488	8pcs Towel Set	EA	4	8	2	8	2
B0795D679Q	CS73-0802	086569987532	8pcs Towel Set	EA	4	16	4	16	4
B072NZ84P7	DLFBA40-0006	675716938789	Grasscloth Window Panel Pair	EA	8	8	1	8	1
B074982HBR	HE70-552	086569919243	Taya Shower Curtain	EA	8	16	2	16	2
B001C4UT04	HH12-275	675716175795	Cotton Printed Duvet Mini Set	EA	1	2	2	2	2
B00U0R625K	HH30-504A	675716366001	Brisbane Square Pillow	EA	1	1	1	1	1
B01BUP1UE8	HPS70-0035	675716746315	Sardinia/Madfish/Monterey SC	EA	4	56	14	56	14
B01LPZVFJI	ID20-1001	675716842376	K Ruffled/Ruffled/Ruffled Shee	EA	1	1	1	1	1
B01N57ILXY	ID20-1081	675716879075	TXL Microfiber Sheet Set	EA	1	1	1	1	1
B00KR6WNP	ID20-129	675716526177	F Micro Fiber Sheet Set	EA	1	1	1	1	1
B07CZYRMJZ	ID20-1470	086569041159	TXL Metallic Dot Sheet Set	EA	1	1	1	1	1
B07CZXQDV9	ID20-1474	086569041166	TXL Metallic Dot Sheet Set	EA	1	2	2	2	2
B00UXDQFK8	ID20-291	675716600747	TXL Chevron Sheet Set	EA	1	1	1	1	1
B00UXDR9HG	ID20-298	675716600815	Q Chevron Sheet Set	EA	1	1	1	1	1
B00UXDRUH0	ID20-303	675716600860	Q Chevron Sheet Set	EA	1	1	1	1	1
B01CIB3TYM	ID20-696	675716721398	TXL Cotton Blend Jersey Knit/C	EA	1	2	2	2	2
B01CIB3ZU0	ID20-701	675716721527	F Cotton Blend Jersey Knit/Cot	EA	1	1	1	1	1

Total Weight:	4652.39
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 LLC-SMF3

SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-SMF3 3923 S B ST STOCKTON, CA 95206-8202 US	Shipping Date: 01/31/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01CIB4446	ID20-704	675716721411	TXL Cotton Blend Jersey Knit/C	EA	1	1	1	1	1
B01LPZY6R6	ID20-989	675716842222	F Ruffled/Ruffled/Ruffled Shee	EA	1	2	2	2	2
B01LPZY8VU	ID20-991	675716842345	K Ruffled/Ruffled/Ruffled Shee	EA	1	2	2	2	2
B01LPZYPCM	ID20-995	675716842277	Q Ruffled/Ruffled/Ruffled Shee	EA	1	1	1	1	1
B01LPZZRLK	ID20-998	675716842529	T Ruffled/Ruffled/Ruffled Shee	EA	1	3	3	3	3
B01N9L3JZ9	ID51-1091	675716893774	K Microlight Plush Blanket	EA	1	4	4	4	4
B019ZIA7UU	ID70-786	675716725518	Arisa/Celeste/Aneesa Shower C	EA	4	4	1	4	1
B077KHMVS5	II12-1015	086569001795	Masie K/CK Duvet Cover Mini Se	EA	1	1	1	1	1
B00Y0OV6DM	II12-111	675716598075	K/CK Lakeside Duvet Set	EA	1	1	1	1	1
B010GETL00	II12-554	675716659356	F/Q Alpine Duvet Set	EA	1	3	3	3	3
B01I4ZSCLG	II12-783	675716822217	F/Q Alpine Duvet Cover Mini Se	EA	1	2	2	2	2
B00KZFB9MI	II20-077	675716533496	Q Cotton Jersey Knit Sheet Sst	EA	1	1	1	1	1
B00KZFB68U	II20-080	675716533472	F Cotton Jersey Knit Sheet Sst	EA	1	1	1	1	1
B01CY57UQU	II20-709	675716761622	F Cotton Jersey Knit/Cotton Je	EA	1	2	2	2	2
B01CY57WVI	II20-710	675716761639	Q Cotton Jersey Knit/Cotton Je	EA	1	7	7	7	7
B00S7R4OQQ	II40-196	675716603090	Ankara Panel	EA	4	4	1	4	1
B01J9YIHZC	II70-780	675716821531	Alpine Shower Curtain	EA	4	4	1	4	1
B07CZYNZN5	MP12-5957	086569038838	K/CK Elise/Evelyn/Kaia Duvet	EA	1	1	1	1	1
B07CZZWMHX	MP12-5963	086569038883	F/Q Elise/Evelyn/Kaia Duvet Co	EA	1	1	1	1	1
B00MQO872G	MP20-1190	675716558635	T Microcell Solid Sheet Set	EA	1	1	1	1	1
B01AHYD9QA	MP20-2446	675716719241	TXL 3M Microcell/3M Microcell/	EA	1	2	2	2	2
B01MCZE1QB	MP20-4091	675716879778	Q Floral/Floral/Floral Sheet S	EA	1	2	2	2	2

Total Weight:	4652.39
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01M5H2VSP	MP20-4092	675716879792	K Floral/Floral/Floral Sheet S	EA	1	2	2	2	2
B01MQ2HRUZ	MP20-4095	675716879839	Q Floral/Floral/Floral Sheet S	EA	1	2	2	2	2
B075FR17BF	MP20-5052	086569928177	K 600 Thread Count	EA	1	1	1	1	1
B07B6P8LND	MP20-5415	086569979360	K Peached Percale Sheet Set	EA	1	1	1	1	1
B0186VU36K	MP40-2023	675716682736	Saratoga/Westmont/Sereno Panel	EA	4	12	3	12	3
B016EZLG6G	MP40-2222	675716700126	Carter/Chester/Kerry Panel	EA	4	24	6	24	6
B01HTDVTTG	MP40-3376	675716816773	Nadie/Mika/Catori Window Panel	EA	4	12	3	12	3
B01IN36PUO	MP40-3560	675716839901	Emilia/Natalie/Lillian Panel	EA	4	8	2	8	2
B01KNZUO8E	MP40-3600	675716841362	Saratoga/Westmont/Sereno Panel	EA	4	8	2	8	2
B01IHDA87G	MP40-3622	675716842734	Anna/Joycelyn/Ariana Panel	EA	4	4	1	4	1
B014UQC3AY	MP41-2117	675716689360	Delray Diamond/Ella/Natalie Va	EA	4	4	1	4	1
B00NOOXMYA	MP50-1215	675716562939	Tuscany/Marino Throw	EA	1	9	9	9	9
B00NOOXOGQ	MP50-1216	675716562946	Tuscany/Venice Throw	EA	1	19	19	19	19
B012788FGS	MP50-1730	675716639891	Ogee Microlight Throw	EA	1	8	8	8	8
B0154L176A	MP51-1721	675716639730	K Ogee Microlight Blanket	EA	1	1	1	1	1
B0154L1GE8	MP51-1725	675716639808	T Ogee Microlight Blanket	EA	1	1	1	1	1
B01A6B2SHA	MP51-2607	675716737900	T Cambria/Parkman Blanket	EA	1	3	3	3	3
B00FLOTTRPO	MP51-544	675716482206	T Windom/Prospect Blanket	EA	1	3	3	3	3
B07213LTJR	MP51N-4641	675716975715	F/Q Liquid Cotton Blanket	EA	1	1	1	1	1
B00OMRWE42	MP70-1392	675716589011	Serene/Grace/Monroe SC	EA	4	16	4	16	4
B00ZBWB6BE	MP70-1483	675716608989	Spa Waffle Shower Curtain	EA	4	4	1	4	1
B00ZBWB9J8	MP70-1484	675716608996	Spa Waffle Shower Curtain	EA	4	112	28	112	28
B00ZBWBCEWM	MP70-1485	675716609009	Spa Waffle Shower Curtain	EA	4	32	8	32	8
B014SNYY9C	MP70-2206	675716698317	Amherst/Amador/Salem Shower Cu	EA	4	8	2	8	2

Total Weight: 4652.39
 Total Quantity Ordered: 1389
 Total Cartons Ordered: 489
 Total Quantity Shipped: 1389
 Total Cartons Shipped: 489

Order No.: 52179469 Order Date: 01/27/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 1HDDD4XL
 LLC-SMF3

SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-SMF3 3923 S B ST STOCKTON, CA 95206-8202 US	Shipping Date: 01/31/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B017XHRWTE	MP70-2319	675716706180	Amherst/Olympia/Sale Shower Cu	EA	4	24	6	24	6
B01LET6K2W	MP70-3651	675716844851	Grace/Hope/Abby Shower Curtain	EA	4	16	4	16	4
B01MD16LP5	MP70-4159	675716898564	Spa Waffle Shower Curtain	EA	4	96	24	96	24
B00GIIK70Q	MP70-644	675716493110	Serene Shower Curtain	EA	12	12	1	12	1
B07CZZN4WD	MP73-5713	086569020031	Breeze/Aer/Curv Towel Set	EA	1	5	5	5	5
B0716S3T1K	MPE20-448	675716939373	CK Micro Splendor/Micro Splen	EA	1	1	1	1	1
B073RF72BS	MPE70-632	086569910417	Merritt/Almaden/Becker Shower	EA	4	4	1	4	1
B01LPZY1P8	MPS73-195	675716832773	800GSM Cotton 8 Piece Towel Se	EA	1	7	7	7	7
B00KR6TU6M	MZ12-218	675716524029	K/C Tamil/Asha/Tula Duvet Set	EA	1	2	2	2	2
B01LWPSE2N	MZ20-501	675716863944	Q Polka Dot Sheet Set	EA	1	1	1	1	1
B01N5CCFZE	MZK41-104	675716844493	Wise Wendy/Nocturnal Nellie/St	EA	4	4	1	4	1
B07GLR2X1W	NS30-3248	086569115294	Hanae Oblong Decorative Pillow	EA	1	1	1	1	1
B004BR1B60	PC20-001	675716284183	T Poly Knitted Solid Sheet Set	EA	1	1	1	1	1
B004FXCENY	PC20-009	675716284220	T Poly Knitted Solid Sheet Set	EA	1	4	4	4	4
B004AM5KPO	PC20-102	675716285678	F Poly Knitted Solid Sheet Set	EA	1	1	1	1	1
B00A4VJJB6	PC20-141	675716421656	K 600TC Sheet Set	EA	1	1	1	1	1
B07BFVRWV4	SHET20-1157	086569017031	T Copper Infused Sheet Set	EA	1	1	1	1	1
B00E8DBTIW	SHET20-508	675716454692	CK Solid Satin Sheet Set	EA	1	3	3	3	3
B016UI1BE4	SHET20-838	675716677510	T Micro Fleece Sheet Set	EA	1	2	2	2	2
B07634S3NG	TN20-0222	675716983932	TXL Cozy Flannel Sheet Set	EA	1	3	3	3	3
B07634T6RS	TN20-0224	675716983567	Q Cozy Flannel Sheet Set	EA	1	3	3	3	3
B07634Q9FX	TN20-0228	675716984007	TXL Cozy Flannel Sheet Set	EA	1	2	2	2	2
B07634SW4T	TN20-0284	675716985172	Q Cozy Flannel Sheet Set	EA	1	26	26	26	26

Total Weight:	4652.39
Total Quantity Ordered:	1389
Total Cartons Ordered:	489
Total Quantity Shipped:	1389
Total Cartons Shipped:	489

Order No.: 52179469 Order Date: 01/27/2020 Customer: AMAZON.COM.DEDC LLC-SMF3 Customer PO No.: 1HDDD4XL


SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-SMF3 3923 S B ST STOCKTON, CA 95206-8202 US	Shipping Date: 01/31/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B073RDHG5N	UH20-2071	675716960513	TXL Heathered Sheet Set	EA	1	2	2	2	2
B073RDPRQW	UH20-2075	675716960490	T Heathered Sheet Set	EA	1	1	1	1	1
B0055XIWGQ	WIN40-005	675716325992	Lily/Taylor/Shelby Sheer Panel	EA	4	4	1	4	1
B00E25Z6P8	WIN40-104	675716455699	Anaya/Adria/Ally Panel	EA	4	16	4	16	4
B00CWCUU04	WR11-082	675716346034	Hadley Plaid Euro Sham	EA	2	12	6	12	6

Total Weight:	4652.39
Total Quantity Ordered:	1389
Total Cartons Ordered:	489
Total Quantity Shipped:	1389
Total Cartons Shipped:	489

Date: 1/31/2020 9:02:26 AM

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. Bill of Lading Number: 06757163000415113  (402)06757163000415113
[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:	Carrier Name: AMAZON Trailer number: V510731 ARN: 8732965113 Seal number: 9605254 Serial number(s):
SHIP TO	SCAC: AMZX Pro Number: ATSLTL8732965113
[Name] Amazon.com.dedc LLC-SMF3 [Street Address] 3923 S B ST [City,ST ZIPCODE] Stockton, CA 95206-8202 CID No.:	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):	
Prepaid: <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
1HDDD4XL	8732965113	1389	489	4652.39	Y N	
Grand Total		1389	489	4652.39		

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
7	Pallet			350.00		Pallet				
		18	ctns	136.49		Bath Towel, Beach Towel	49390	175		
		117	ctns	1890.69		Comforters, Bedspreads	49017	200		
		26	ctns	193.93		Panels, Valances	49390	175		
		2	ctns	3.76		Pillows, Cushions	149269	250		

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.	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	Carrier Signature/Pickup Date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
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Date: 1/31/2020 9:02:26 AM

BILL OF LADING - AMAZON SHIPMENTS

Page 2 of 2

SHIP FROM		Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.	
[Name] E & E COMPANY LTD		Bill of Lading Number: 06757163000415113	
[Street Address] 2222 East Beamer Street		 (402)06757163000415113	
[City,ST ZIPCODE] Woodland, CA 95776			
[DC Contact] Alex Gonzalez		Carrier Name: AMAZON	
[Phone Number] 530-669-5991		Trailer number: V510731 ARN: 8732965113	
SID#:FOB:		Seal number: 9605254	
SHIP TO		Serial number(s):	
[Name] Amazon.com.dedc LLC-SMF3		SCAC: AMZX	
[Street Address] 3923 S B ST		Pro Number: ATSLTL8732965113	
[City,ST ZIPCODE] Stockton, CA 95206-8202			
CID No.:			
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):			
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>			

CARRIER INFORMATION

# of Pallets		Carton Count				LTL Only		
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
		130	ctns	1006.21		Sheet Set & Pillowcase	49390	175
		116	ctns	989.48		Shower curtain	49385	77.5
		80	ctns	431.83		Throws,Blankets	49040	150
7		489		5002.39		Grand Total		


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

COD Amount: \$ _____

Fee Terms: Collect Prepaid Customer check acceptable

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

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

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: 06757163000415328
[Street Address] 2222 East Beamer Street	 (402)06757163000415328
[City,ST ZIPCODE] Woodland, CA 95776	
[DC Contact] Alex Gonzalez	Carrier Name: JB HUNT % CENTRAL TRANSPORT
[Phone Number] 530-669-5991	Trailer number: TL1900757 ARN: 8732779053
SID#:FOB:	Seal number:
SHIP TO	Serial number(s):
[Name] Amazon.com.dedc LLC-DET1	SCAC: XJLW
[Street Address] 39000 Amrhein Road	Pro Number: 777 6663519 5
[City,ST ZIPCODE] Livonia, MI 48150	
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
7EZYVUG	8732779053	122	112	1413.47	Y N	
Grand Total		122	112	1413.47		

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			
		101	ctns	1355.07		Comforters, Bedspreads	49017	200	
		1	ctns	3.30		Pillows, Cushions	149269	250	
		10	ctns	55.10		Throws,Blankets	49040	150	
5		112		1663.47		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. <i>Alp mo 1/31/20</i>	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	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. <i>mcketa 2/3/20 SLC</i>
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Order No.: 52179457 Order Date: 01/27/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 7EZYVUG
 LLC-DET1

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-DET1 39000 AMRHEIN ROAD LIVONIA, MI 48150 US	Shipping Date: 01/31/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00KR6XHHU	BASI10-0244	675716529925	K Parkston Comforter Mini Set	EA	1	7	7	7	7
B01IROP2WK	BASI10-0419	675716791018	K CK Parker/Williams Comforter	EA	1	1	1	1	1
B01MZEEZXT	CS10-0021	675716894733	Q Enya Comforter Set	EA	2	10	5	10	5
B01MRAMGZQ	CS10-0022	675716894917	K Enya Comforter Set	EA	2	2	1	2	1
B01MSC0PG4	CS10-0026	675716894962	K Enya Comforter Set	EA	2	6	3	6	3
B075H5RN3M	CS10-0428	086569915214	K Odessa Comforter Set	EA	2	2	1	2	1
B00U0R64IK	HH30-507A	675716366049	Brisbane Bolster Pillow	EA	1	1	1	1	1
B07BBPR76M	ID10-1505	086569044150	F Gemma/Gloria/Nissa 9pcs Comp	EA	1	1	1	1	1
B00NYX5SGG	ID12-230	675716575793	K/CK Nadia/Laila/Darcy 5pcs Du	EA	1	5	5	5	5
B00NM99VII	MP10-1259	675716569044	F/Q Saras/Belf Comf Mini Set	EA	1	1	1	1	1
B071GKXD6C	MP10-1636	675716642181	Q Collins/Saban/Rodgers Comfor	EA	1	3	3	3	3
B017SP455A	MP10-2375	675716713102	C/K Carlow/Elena/Carmela Comfo	EA	1	1	1	1	1
B0188LTZSK	MP10-2416	675716715700	K Bennett/Chandler/William Com	EA	1	1	1	1	1
B0082AHX6Y	MP10-253	675716389925	CK Laurel 7pcs Set	EA	1	1	1	1	1
B00GIIG7EG	MP10-387	675716445782	K Vanessa 9pcs Comf Set	EA	1	20	20	20	20
B00FYMW3S6	MP10-388	675716445799	CK Vanessa 9pcs Comf Set	EA	1	3	3	3	3
B06Y66J8X7	MP10-4344	675716929640	Q Donovan/Blaine/Perry Comfort	EA	1	7	7	7	7
B00HRSC8NU	MP10-694	675716507756	Q Princeton/Harvard/Cambridge	EA	1	1	1	1	1
B00FECQZRG	MP13-482	675716479466	T/TXL Quebec/Mansfield/Vancouv	EA	1	1	1	1	1
B00FF4WXEW	MP13-614	675716488673	K Princeton/Harvard/Cambridge C	EA	1	16	16	16	16
B0127887VG	MP51-1615	675716638146	K Windom/Prospect Blanket	EA	1	10	10	10	10
B01C5OIWMG	MPE10-115	675716664763	F Serenity/Orissa/Nepal Comfor	EA	1	1	1	1	1

Total Weight:	1413.47
Total Quantity Ordered:	122
Total Cartons Ordered:	112
Total Quantity Shipped:	122
Total Cartons Shipped:	112

Order No.: 52179457 Order Date: 01/27/2020 Customer: AMAZON.COM.DEDC LLC-DET1 Customer PO No.: 7EZYVUG

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-DET1
39000 AMRHEIN ROAD
LIVONIA, MI 48150
US

Shipping Date:
01/31/2020

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B073W9LZ32	MPE10-633	086569914132	Q Bristol/Cadence/Isabella Com	EA	1	1	1	1	1
B07DDFSTGG	MPE10-746	086569049117	T Saben/Barret/Seth Comforter	EA	1	2	2	2	2
B07DDG86NC	MPE10-747	086569049131	F Saben/Barret/Seth Comforter	EA	1	1	1	1	1
B01R0ZDTW	WR14-1783	675716783303	F/Q Check Quilt Mini Set	EA	1	17	17	17	17

Total Weight: 1413.47
Total Quantity Ordered: 122
Total Cartons Ordered: 112
Total Quantity Shipped: 122
Total Cartons Shipped: 112

Delivery Stop Manifest
2/5/2020

Trailer: JBHUU288874
Peddle: JBHUNT99 (91777F)

Bills: 18
HUs: 33

Stop	Appt	Consignee	Address	Bills	HUs	BOL Required
99		JBHUNT/AMZ DET1 (91777F)	2765 RIVERSIDE AVE BLOOMINGTON, CA 92316	18	33	
		PRO	HUs			
		148-7420955-5	1			
		777-6663519-5	5			
		148-7063503-5	1			
		148-7396676-7	1			
		777-6290154-2	1			
		148-7396458-0	1			
		148-5853058-8	1			
		148-7478499-5	1			
		148-7478498-7	1			
		148-7478500-0	1			
		148-7434962-5	4			
		148-7435354-4	4			
		777-6537234-5	1			
		145-6588622-5-8	1			
		148-7593988-1	1			
		148-7400020-2	1			
		148-7480543-6	3			
		148-6965419-5	4			

DELIVERY TRAILER MANIFEST

Terminal: 917
 Trailer Number: JBHUN288874
 Weight: 12823
 HUs: 33
 Closed By: APABIO, UWEN
 Remarks:

Dest: JBHUNT99 (91777F)
 Door: 62

Date: 02/05/2020
 Time: 08:26

Received By: *Patricia Gurbis*
 Name: _____
 Date: *2-5-20*



Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
145-6586225-8	930	MEGAGOODS INC	JBHUNT/AMZ DET1 (917)	145-6586225-8	1GWBSOBO	TJ78128	
<input type="checkbox"/> HU <input type="checkbox"/> 145-6586225 01	Loader CT-917916			S & D <input type="checkbox"/>			
148-5853058-8	902	NOBLE HOUSE	JBHUNT/AMZ DET1 (917)	8572356-22335	892MJVJS	TK24376	
<input type="checkbox"/> HU <input type="checkbox"/> 148-5853058 01	Loader CT-917956			S & D <input type="checkbox"/>			
148-6965419-5	856	SOURCEONEORG	JBHUNT/AMZ DET1 (917)	FBA15KMDJZL	1GFNIONO	TL36707	
<input type="checkbox"/> HU <input type="checkbox"/> 148-6965419 01 <input type="checkbox"/> 148-6965419 02 <input type="checkbox"/> 148-6965419 03 <input type="checkbox"/> 148-6965419 04	Loader CT-917997 CT-917745 CT-917997 CT-917997			S & D <input type="checkbox"/>			
148-7063503-5	923	EVRIHOLDER % LSS	JBHUNT/AMZ DET1 (917)	1580960	1L54OVHK	TK14912	
<input type="checkbox"/> HU <input type="checkbox"/> 148-7063503 01	Loader CT-917829			S & D <input type="checkbox"/>			
148-7396458-0	925	STONEMAN SPORTS	JBHUNT/AMZ DET1 (917)	148-7396458-0	661RSPWY	TK84756	
<input type="checkbox"/> HU <input type="checkbox"/> 148-7396458 01	Loader CT-917988			S & D <input type="checkbox"/>			
148-7396676-7	925	KHD CA	JBHUNT/AMZ DET1 (917)	148-7396676-7	4H59FFTI	TJ79666	
<input type="checkbox"/> HU <input type="checkbox"/> 148-7396676 01	Loader CT-917808			S & D <input type="checkbox"/>			
148-7400020-2	925	HANSON DISTRIBUTING	JBHUNT/AMZ DET1 (917)	02V7178892	1XSDK6AN	TL36386	
<input type="checkbox"/> HU <input type="checkbox"/> 148-7400020 01	Loader CT-917988			S & D <input type="checkbox"/>			
148-7420955-5	906	GLOBE ELECTRIC CO %	JBHUNT/AMZ DET1 (917)	08814991212234615	30WUBHFD	TH03253	
<input type="checkbox"/> HU <input type="checkbox"/> 148-7420955 01	Loader CT-917956			S & D <input type="checkbox"/>			
148-7434962-5	906	XANDER BICYCLE CORP	JBHUNT/AMZ DET1 (917)	126337	112UMBA	TK85078	
<input type="checkbox"/> HU <input type="checkbox"/> 148-7434962 01	Loader CT-917627			S & D <input type="checkbox"/>			

DELIVERY TRAILER MANIFEST

Terminal: 917
 Trailer Number: JBHUN288874
 Weight: 12823
 HUs: 33
 Closed By: APABIO, UWEN
 Remarks:

Dest: JBHUNT99 (91777F)
 Door: 62

Date: 02/05/2020
 Time: 08:26

Received By: _____
Name: _____
Date: _____

M#: 
Q917-0214537-2

Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
148-7434962 02		CT-917633		JBHUNT/AMZ DET1 (917)	148-7434962 02: <input type="checkbox"/> <input type="checkbox"/>		
148-7434962 03		CT-917872		JBHUNT/AMZ DET1 (917)	148-7434962 03: <input type="checkbox"/> <input type="checkbox"/>		
148-7434962 04		CT-917633		JBHUNT/AMZ DET1 (917)	148-7434962 04: <input type="checkbox"/> <input type="checkbox"/>		
148-7435354-4		906 TRAVELERS CLUB LUGGA		JBHUNT/AMZ DET1 (917)	S329345	37DUUD8N	TK84703
HU		Loader					
<input type="checkbox"/> 148-7435354 01		CT-917567			148-7435354 01: <input type="checkbox"/> <input type="checkbox"/>		
<input type="checkbox"/> 148-7435354 02		CT-917901			148-7435354 02: <input type="checkbox"/> <input type="checkbox"/>		
<input type="checkbox"/> 148-7435354 03		CT-917567			148-7435354 03: <input type="checkbox"/> <input type="checkbox"/>		
<input type="checkbox"/> 148-7435354 04		CT-917956			148-7435354 04: <input type="checkbox"/> <input type="checkbox"/>		
148-7478498-7		907 PRO SOURCE		JBHUNT/AMZ DET1 (917)	30QW13RR	30QW13RR	TK15106
HU		Loader					
<input type="checkbox"/> 148-7478498 01		CT-917935			148-7478498 01: <input type="checkbox"/> <input type="checkbox"/>		
148-7478499-5		907 PRO SOURCE		JBHUNT/AMZ DET1 (917)	14VHJ9AC	14VHJ9AC	TK15106
HU		Loader					
<input type="checkbox"/> 148-7478499 01		CT-917737			148-7478499 01: <input type="checkbox"/> <input type="checkbox"/>		
148-7478500-0		907 PRO SOURCE		JBHUNT/AMZ DET1 (917)	4AMACFYN	4AMACFYN	TK15106
HU		Loader					
<input type="checkbox"/> 148-7478500 01		CT-917935			148-7478500 01: <input type="checkbox"/> <input type="checkbox"/>		
148-7480543-6		907 PROSOURCE		JBHUNT/AMZ DET1 (917)	30QW13RR	30QW13RR	TL36653
HU		Loader					
<input type="checkbox"/> 148-7480543 01		CT-917666			148-7480543 01: <input type="checkbox"/> <input type="checkbox"/>		
<input type="checkbox"/> 148-7480543 02		CT-917730			148-7480543 02: <input type="checkbox"/> <input type="checkbox"/>		
<input type="checkbox"/> 148-7480543 03		CT-917829			148-7480543 03: <input type="checkbox"/> <input type="checkbox"/>		
148-7593986-1		925 MEGAWARE INC		JBHUNT/AMZ DET1 (917)	148-7593986-1	4LQZ3GDM	TL70993
HU		Loader					
<input type="checkbox"/> 148-7593986 01		CT-917860			148-7593986 01: <input type="checkbox"/> <input type="checkbox"/>		
777-6290154-2		946 MELISSA-DOUG		JBHUNT/AMZ DET1 (917)	00077200005190719	2AGMZ5SU	TK84548
HU		Loader					
<input type="checkbox"/> 777-6290154 01		CT-917998			777-6290154 01: <input type="checkbox"/> <input type="checkbox"/>		
777-6537234-5		946 ASUS % ILS		JBHUNT/AMZ DET1 (917)	777-6537234-5	5HESIAJF	TK84631

DELIVERY TRAILER MANIFEST

Terminal: 917
 Trailer Number: JBHU288874
 Weight: 12823
 HUs: 33
 Closed By: APABIO, UWEN
 Remarks:

Dest: JBHUNT99 (91777F)
 Door: 62

Date: 02/05/2020
 Time: 08:26

Received By: _____
Name: _____
Date: _____

M#:



Q917-0214537-2

Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
777-6663519-5		958	E-E COMPANY LTD	JBHUNT/AMZ DET1 (917	06757163000415328	TEZYVVUG	TK49687
<input type="checkbox"/> HU <input type="checkbox"/> 777-6537234 01 <input type="checkbox"/> 777-6663519 01 <input type="checkbox"/> 777-6663519 02 <input type="checkbox"/> 777-6663519 03 <input type="checkbox"/> 777-6663519 04 <input type="checkbox"/> 777-6663519 05		Loader	Loader	JBHUNT/AMZ DET1 (917	777-6537234 01: <input type="checkbox"/> S & D 777-6663519 01: <input type="checkbox"/> S & D 777-6663519 02: <input type="checkbox"/> S & D 777-6663519 03: <input type="checkbox"/> S & D 777-6663519 04: <input type="checkbox"/> S & D 777-6663519 05: <input type="checkbox"/> S & D		

7EZYVUG	52179457	R2020012706503010	MP51-1615	K Windom/Prospect Blanket	Standard	00106757163001813786	0645970718	00006757166459707181	DET1	Loaded
7EZYVUG	52179457	R2020012706503010	MP51-1615	K Windom/Prospect Blanket	Standard	00106757163001813786	0645970719	00006757166459707198	DET1	Loaded
7EZYVUG	52179457	R2020012706503010	MP51-1615	K Windom/Prospect Blanket	Standard	00106757163001813786	0645970710	00006757166459707105	DET1	Loaded
7EZYVUG	52179457	R2020012706503010	MP51-1615	K Windom/Prospect Blanket	Standard	00106757163001813786	0645970711	00006757166459707112	DET1	Loaded
7EZYVUG	52179457	R2020012706503010	MP51-1615	K Windom/Prospect Blanket	Standard	00106757163001813786	0645970712	00006757166459707129	DET1	Loaded
7EZYVUG	52179457	R2020012706503010	MP51-1615	K Windom/Prospect Blanket	Standard	00106757163001813786	0645970713	00006757166459707136	DET1	Loaded
7EZYVUG	52179457	R2020012706503010	MP51-1615	K Windom/Prospect Blanket	Standard	00106757163001813786	0645970714	00006757166459707143	DET1	Loaded
7EZYVUG	52179457	R2020012706503010	MP51-1615	K Windom/Prospect Blanket	Standard	00106757163001813786	0645970715	00006757166459707150	DET1	Loaded
7EZYVUG	52179457	R2020012706503010	MP51-1615	K Windom/Prospect Blanket	Standard	00106757163001813786	0645970716	00006757166459707167	DET1	Loaded
7EZYVUG	52179457	R2020012706503010	MP51-1615	K Windom/Prospect Blanket	Standard	00106757163001813786	0645970717	00006757166459707174	DET1	Loaded
7EZYVUG	52179457	R2020012706503010	MPE10-115	F Serenity/Orissa/Nepal Comfor	Standard	00106757163001813755	0645970720	00006757166459707204	DET1	Loaded
7EZYVUG	52179457	R2020012706503010	MPE10-633	Q Bristol/Cadence/Isabella Com	Standard	00106757163001813755	0645970721	00006757166459707211	DET1	Loaded
7EZYVUG	52179457	R2020012706503010	MPE10-746	T Saben/Barret/Seth Comforter	Standard	00106757163001813816	0645970723	00006757166459707235	DET1	Loaded
7EZYVUG	52179457	R2020012706503010	MPE10-746	T Saben/Barret/Seth Comforter	Standard	00106757163001813816	0645970722	00006757166459707228	DET1	Loaded
7EZYVUG	52179457	R2020012706503010	MPE10-747	F Saben/Barret/Seth Comforter	Standard	00106757163001813755	0645970724	00006757166459707242	DET1	Loaded
7EZYVUG	52179457	R2020012706503010	WR14-1783	F/Q Check Quilt Mini Set	Standard	00106757163001813786	0645970736	00006757166459707365	DET1	Loaded
7EZYVUG	52179457	R2020012706503010	WR14-1783	F/Q Check Quilt Mini Set	Standard	00106757163001813786	0645970725	00006757166459707259	DET1	Loaded
7EZYVUG	52179457	R2020012706503010	WR14-1783	F/Q Check Quilt Mini Set	Standard	00106757163001813786	0645970737	00006757166459707372	DET1	Loaded
7EZYVUG	52179457	R2020012706503010	WR14-1783	F/Q Check Quilt Mini Set	Standard	00106757163001813786	0645970734	00006757166459707341	DET1	Loaded
7EZYVUG	52179457	R2020012706503010	WR14-1783	F/Q Check Quilt Mini Set	Standard	00106757163001813786	0645970735	00006757166459707358	DET1	Loaded
7EZYVUG	52179457	R2020012706503010	WR14-1783	F/Q Check Quilt Mini Set	Standard	00106757163001813786	0645970733	00006757166459707334	DET1	Loaded
7EZYVUG	52179457	R2020012706503010	WR14-1783	F/Q Check Quilt Mini Set	Standard	00106757163001813786	0645970732	00006757166459707327	DET1	Loaded
7EZYVUG	52179457	R2020012706503010	WR14-1783	F/Q Check Quilt Mini Set	Standard	00106757163001813786	0645970731	00006757166459707310	DET1	Loaded
7EZYVUG	52179457	R2020012706503010	WR14-1783	F/Q Check Quilt Mini Set	Standard	00106757163001813786	0645970730	00006757166459707303	DET1	Loaded
7EZYVUG	52179457	R2020012706503010	WR14-1783	F/Q Check Quilt Mini Set	Standard	00106757163001813786	0645970729	00006757166459707297	DET1	Loaded
7EZYVUG	52179457	R2020012706503010	WR14-1783	F/Q Check Quilt Mini Set	Standard	00106757163001813786	0645970741	00006757166459707419	DET1	Loaded
7EZYVUG	52179457	R2020012706503010	WR14-1783	F/Q Check Quilt Mini Set	Standard	00106757163001813786	0645970728	00006757166459707280	DET1	Loaded
7EZYVUG	52179457	R2020012706503010	WR14-1783	F/Q Check Quilt Mini Set	Standard	00106757163001813786	0645970740	00006757166459707402	DET1	Loaded
7EZYVUG	52179457	R2020012706503010	WR14-1783	F/Q Check Quilt Mini Set	Standard	00106757163001813786	0645970727	00006757166459707273	DET1	Loaded
7EZYVUG	52179457	R2020012706503010	WR14-1783	F/Q Check Quilt Mini Set	Standard	00106757163001813786	0645970739	00006757166459707396	DET1	Loaded
7EZYVUG	52179457	R2020012706503010	WR14-1783	F/Q Check Quilt Mini Set	Standard	00106757163001813786	0645970726	00006757166459707266	DET1	Loaded
7EZYVUG	52179457	R2020012706503010	WR14-1783	F/Q Check Quilt Mini Set	Standard	00106757163001813786	0645970738	00006757166459707389	DET1	Loaded

Date: 1/31/2020 12:43:40 PM

BILL OF LADING - AMAZON SHIPMENTS

Page 1 of 2

<p>SHIP FROM</p> <p>[Name] E & E COMPANY LTD [Street Address] 2222 East Beamer Street [City,ST ZIPCODE] Woodland, CA 95776 [DC Contact] Alex Gonzalez [Phone Number] 530-669-5991 SID#:FOB:</p>	<p>Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.</p> <p>Bill of Lading Number: 06757163000415298</p>  <p>(402)06757163000415298</p>
<p>SHIP TO</p> <p>[Name] Amazon.com.dedc LLC-CLT3 [Street Address] 6500 Davidson Hwy [City,ST ZIPCODE] Concord, NC 28027 CID No.:</p>	<p>Carrier Name: Hub Group Trailer number: TL1900757 ARN: 8733036913 Seal number: Serial number(s): SCAC: HUBG Pro Number: 777 6730124 3</p>
<p>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</p> <p>Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/></p>	 <p>WWW.CENTRALTRANSPORT.COM Driver's Signature Only Acknowledges Receipt of Freight 777-6730124-3 SHIPPER LABEL Subject to NMFC 100, CT 100CT 101 Rule 301a, 403a, 1000 and 40 CH 370</p>

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
36FE5I6F	8733036913	247	213	1848.44	Y	N	
Grand Total		247	213	1848.44			

CARRIER INFORMATION

# of Pallets		Carton Count						LTN Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
6	Pallet			300.00		Pallet		
		81	ctns	1128.04		Comforters, Bedspreads	49017	200
		57	ctns	298.89		Mattress Pads	149265	100
		1	ctns	2.75		Pillows, Cushions	149269	250
		74	ctns	418.76		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.

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

<p>Shipper Signature/Date</p> <p>This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</p> <p><i>Also mo 1-31-20</i></p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces</p>	<p>Carrier Signature/Pickup Date</p> <p>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</p> <p><i>Mike H 2/3/20 SLC</i></p>
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Date: 1/31/2020 12:43:40 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. Bill of Lading Number: 06757163000415298  (402)06757163000415298			
[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:				Carrier Name: Hub Group Trailer number: TL1900757 Seal number: Serial number(s):		ARN: 8733036913	
SHIP TO				SCAC: HUBG Pro Number: 777 6730124 3			
[Name] Amazon.com.dedc LLC-CLT3 [Street Address] 6500 Davidson Hwy [City,ST ZIPCODE] Concord, NC 28027 CID No.:							
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):							
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>							
6	213	2148.44	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.	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	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.: 52179428 Order Date: 01/27/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 36FE5I6F
 LLC-CLT3

SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-CLT3 6500 DAVIDSON HWY CONCORD, NC 28027 US	Shipping Date: 01/31/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B004AM5L5I	BASI10-0004	675716282820	T Poly/Nylon Comft Mini Set	EA	1	1	1	1	1
B004AM5L6M	BASI10-0007	675716282837	T Poly/Nylon Comft Mini Set	EA	1	1	1	1	1
B00KR6XHHU	BASI10-0244	675716529925	K Parkston Comforter Mini Set	EA	1	11	11	11	11
B011KYOYN8	BASI16-0328	675716663445	Q All Natural Mattress Pad	EA	1	56	56	56	56
B07DLT9M9M	BASI16-0541	086569044808	Q All Seasons Mattress Topper	EA	1	1	1	1	1
B01ID1JIX2	BASI30-0431	675716791131	Parker/Williams Square Pillow	EA	1	1	1	1	1
B01MZEEZXT	CS10-0021	675716894733	Q Enya Comforter Set	EA	2	6	3	6	3
B01MSC0PG4	CS10-0026	675716894962	K Enya Comforter Set	EA	2	4	2	4	2
B0752MBH9S	CS10-0198	675716949464	Q Kashmir Comforter Set	EA	2	6	3	6	3
B072Z4YDZ1	CS10-0270	675716967802	Q Cavoy Comforter Set	EA	2	4	2	4	2
B075H5RN3M	CS10-0428	086569915214	K Odessa Comforter Set	EA	2	2	1	2	1
B07DWFSGV8	CS13-0931	086569045713	Q Kienna Bedspread Set	EA	3	15	5	15	5
B01N7ZM3EW	CS14-0064	675716895341	K Enya Quilt Mini Set	EA	3	6	2	6	2
B01N3BBOZF	CS14-0065	675716895358	F/Q Enya Quilt Mini Set	EA	3	6	2	6	2
B07DWFPSWK	CS50-0929	086569042514	Solid Shaggy Fur Throw	EA	6	6	1	6	1
B07NCKJ1Q6	EO10-2540	086569167248	K Bukhara Comforter Mini Set	EA	1	1	1	1	1
B0793R8L82	HH10-1673	086569061928	K Ocean Reef Comforter Set	EA	1	1	1	1	1
B07NBMYDRF	HH10-1756	086569174253	K Nulki Comforter Set	EA	1	1	1	1	1
B0046RDSY8	HH10-502	675716251512	CK Cotton Comforter Set	EA	1	1	1	1	1
B01IR0SAC4	HH13-1590	675716803308	K Sanibel 5pcs Coverlet Set	EA	1	1	1	1	1
B00HMJXS92	ID10-022	675716506018	F/Q Waterfall 5pcs Comft Set	EA	1	1	1	1	1
B01KLSO85S	II10-799	675716842635	F/Q Masie Comforter Mini Set	EA	1	1	1	1	1
B00NM99ATS	MP10-1253	675716568979	F/Q Sarasota/Bel Comf Mini Set	EA	1	2	2	2	2
B00NM99VII	MP10-1259	675716569044	F/Q Saras/Belf Comf Mini Set	EA	1	1	1	1	1

Total Weight: 1848.44
 Total Quantity Ordered: 247
 Total Cartons Ordered: 213
 Total Quantity Shipped: 247
 Total Cartons Shipped: 213

Order No.: 52179428 Order Date: 01/27/2020 Customer: AMAZON.COM.DEDC LLC-CLT3 Customer PO No.: 36FE5I6F

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:
01/31/2020

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0082AHX6Y	MP10-253	675716389925	CK Laurel 7pcs Set	EA	1	1	1	1	1
B00FYMW3S6	MP10-388	675716445799	CK Vanessa 9pcs Comf Set	EA	1	17	17	17	17
B06Y66J8X7	MP10-4344	675716929640	Q Donovan/Blaine/Perry Comfort	EA	1	1	1	1	1
B00HRSC8NU	MP10-694	675716507756	Q Princeton/Harvard/Cambridge	EA	1	2	2	2	2
B00HRSC9KW	MP10-695	675716507763	K Princeton/Harvard/Cambridge	EA	1	4	4	4	4
N/A	MP12-5857	086569027160	F/Q Serene/Belle/Monroe Duvet	EA	1	1	1	1	1
N/A	MP12-5858	086569027191	K/CK Serene/Belle/Monroe Duvet	EA	1	1	1	1	1
B00FECQZRG	MP13-482	675716479466	T/TXL Quebec/Mansfield/Vancouver	EA	1	2	2	2	2
B0127887VG	MP51-1615	675716638146	K Windom/Prospect Blanket	EA	1	73	73	73	73
B01C5OIWMG	MPE10-115	675716664763	F Serenity/Oriassa/Nepal Comfor	EA	1	1	1	1	1
B073W9LZ32	MPE10-633	086569914132	Q Bristol/Cadence/Isabella Com	EA	1	3	3	3	3
B07DDFSTGG	MPE10-746	086569049117	T Saben/Barret/Seth Comforter	EA	1	1	1	1	1
B01LZHH6TU	MZ10-512	675716866273	T/TXL Allison/Skylar/Kelly Com	EA	1	1	1	1	1
B00CB8HE44	NS10-1850	675716444297	CK Cherry Blossom Comforter Se	EA	1	1	1	1	1
B07GBVGHRM	NS13-3274	086569115478	K Kira Coverlet Set	EA	1	1	1	1	1
B015IW1S8W	TN10-0059	675716685386	F/Q Level 3 Down Comforter	EA	1	1	1	1	1

Total Weight: 1848.44
 Total Quantity Ordered: 247
 Total Cartons Ordered: 213
 Total Quantity Shipped: 247
 Total Cartons Shipped: 213

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: 06757163000415380
[Street Address] 2222 East Beamer Street	 (402)06757163000415380
[City,ST ZIPCODE] Woodland, CA 95776	
[DC Contact] Alex Gonzalez	Carrier Name: USF REDDAWAY
[Phone Number] 530-669-5991	Trailer number: 284098 ARN: 8732802063
SID#:FOB:	Seal number:
SHIP TO	Serial number(s):
[Name] Amazon Golden State FC LLC-LGB8	SCAC: RETL
[Street Address] 1568 N Linden Ave	Pro Number: 51531021059
[City,ST ZIPCODE] Rialto, CA 92376	 Reddaway 515-3102105 9 <small>Shipment is subject to limits of liability as stated in Reddaway's 100 series tariff incorporated herein and found at www.reddawayregional.com and including the terms and conditions of the Uniform Straight Bill of Lading as stated in NMFC 100 series tariff</small>
CID No.:	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):	
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
6Q9XW4BJ	8732802063	131	35	270.63	Y	N	
Grand Total		131	35	270.63			

CARRIER INFORMATION

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
1	Pallet			50.00		Pallet		
		2	ctns	18.50		Comforters, Bedspreads	49017	200
		3	ctns	14.09		Panels, Valances	49390	175
		3	ctns	14.95		Sheet Set & Pillowcase	49390	175
		22	ctns	193.98		Shower curtain	49385	77.5

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. <i>Ally mo</i> 1/31/20	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 <i>Shawn Randall</i> 1/31/20 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
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SHIP FROM	Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com. Bill of Lading Number: 06757163000415380  (402)06757163000415380
[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:	Carrier Name: USF REDDAWAY Trailer number: 284098 ARN: 8732802063 Seal number: Serial number(s):
SHIP TO	SCAC: RETL Pro Number: 51531021059
[Name] Amazon Golden State FC LLC-LGB8 [Street Address] 1568 N Linden Ave [City,ST ZIPCODE] Rialto, CA 92376 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	
		5	ctns	29.11		Throws,Blankets	49040	150	
1		35		320.63		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 _____
---	--

Shipper Signature/Date This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	Carrier Signature/Pickup Date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
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Order No.: 52179452 Order Date: 01/27/2020 Customer: AMAZON GOLDEN STATE FC LLC-LGB8 Customer PO No.: 6Q9XW4BJ

SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON GOLDEN STATE FC LLC- LGB8 1568 N LINDEN AVE RIALTO, CA 92376 US	Shipping Date: 01/31/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B074ZNM33Z	BR54-0831	675716975913	Heated Snuggle Wrap	EA	4	4	1	4	1
B077YD6C26	CS14-0747	086569973573	Q Kienna Quilt Mini Set	EA	3	3	1	3	1
B06XMQNDM9	CS70-0103	675716895938	Enya Shower Curtain	EA	8	8	1	8	1
B06VW6X834	CS70-0105	675716896003	Enya Shower Curtain	EA	8	8	1	8	1
B07FFXW9DG	II12-1040	086569101174	F/Q Rhea Duvet Cover Mini Set	EA	1	1	1	1	1
B016EZLG6G	MP40-2222	675716700126	Carter/Chester/Kerry Panel	EA	4	8	2	8	2
B01HTDVTTG	MP40-3376	675716816773	Nadie/Mika/Catori Window Panel	EA	4	4	1	4	1
B00FLOTPW4	MP51-538	675716482183	T Window/Prospect Blanket	EA	1	4	4	4	4
B00OMRWE42	MP70-1392	675716589011	Serene/Grace/Monroe SC	EA	4	4	1	4	1
B00ZBWB6BE	MP70-1483	675716608989	Spa Waffle Shower Curtain	EA	4	4	1	4	1
B00ZBWB9J8	MP70-1484	675716608996	Spa Waffle Shower Curtain	EA	4	32	8	32	8
B00ZBWBBCWM	MP70-1485	675716609009	Spa Waffle Shower Curtain	EA	4	12	3	12	3
B017XHRWTE	MP70-2319	675716706180	Amherst/Olympia/Sale Shower Cu	EA	4	8	2	8	2
B01LET6K2W	MP70-3651	675716844851	Grace/Hope/Abby Shower Curtain	EA	4	4	1	4	1
B01MD16LP5	MP70-4159	675716898564	Spa Waffle Shower Curtain	EA	4	12	3	12	3
B00GIK70Q	MP70-644	675716493110	Serene Shower Curtain	EA	12	12	1	12	1
B01BWABGN6	MZ20-415	675716711023	T Polka Dot/Polka Dot/Polka Do	EA	1	1	1	1	1
B07634Q9FX	TN20-0228	675716984007	TXL Cozy Flannel Sheet Set	EA	1	1	1	1	1
B07634SW4T	TN20-0284	675716985172	Q Cozy Flannel Sheet Set	EA	1	1	1	1	1

Total Weight:	270.63
Total Quantity Ordered:	131
Total Cartons Ordered:	35
Total Quantity Shipped:	131
Total Cartons Shipped:	35

ShipmentCartonDetail(300041538)

Customer PO No.	E&E SO No.	Routing No.	Item No.	Item Description	Item Type	Pallet ID	Carton No.	Carton ID	Ship To	Status
6Q9XW4BJ	52179452	R2020012706503016	BR54-0831	Heated Snuggle Wrap	Standard	00106757163001811911	0645970800	00006757166459708003	LGB8	Loaded
6Q9XW4BJ	52179452	R2020012706503016	CS14-0747	Q Kienna Quilt Mini Set	Standard	00106757163001811911	0645970801	00006757166459708010	LGB8	Loaded
6Q9XW4BJ	52179452	R2020012706503016	CS70-0103	Enya Shower Curtain	Standard	00106757163001811911	0645970802	00006757166459708027	LGB8	Loaded
6Q9XW4BJ	52179452	R2020012706503016	CS70-0105	Enya Shower Curtain	Standard	00106757163001811911	0645970803	00006757166459708034	LGB8	Loaded
6Q9XW4BJ	52179452	R2020012706503016	II12-1040	F/Q Rhea Duvet Cover Mini Set	Standard	00106757163001811911	0645970804	00006757166459708041	LGB8	Loaded
6Q9XW4BJ	52179452	R2020012706503016	MP40-2222	Carter/Chester/Kerry Panel	Standard	00106757163001811911	0645970805	00006757166459708058	LGB8	Loaded
6Q9XW4BJ	52179452	R2020012706503016	MP40-2222	Carter/Chester/Kerry Panel	Standard	00106757163001811911	0645970806	00006757166459708065	LGB8	Loaded
6Q9XW4BJ	52179452	R2020012706503016	MP40-3376	Nadie/Mika/Catori Window Panel	Standard	00106757163001811911	0645970807	00006757166459708072	LGB8	Loaded
6Q9XW4BJ	52179452	R2020012706503016	MP51-538	T Windom/Prospect Blanket	Standard	00106757163001811911	0645970808	00006757166459708089	LGB8	Loaded
6Q9XW4BJ	52179452	R2020012706503016	MP51-538	T Windom/Prospect Blanket	Standard	00106757163001811911	0645970809	00006757166459708096	LGB8	Loaded
6Q9XW4BJ	52179452	R2020012706503016	MP51-538	T Windom/Prospect Blanket	Standard	00106757163001811911	0645970810	00006757166459708102	LGB8	Loaded
6Q9XW4BJ	52179452	R2020012706503016	MP51-538	T Windom/Prospect Blanket	Standard	00106757163001811911	0645970811	00006757166459708119	LGB8	Loaded
6Q9XW4BJ	52179452	R2020012706503016	MP70-1392	Serene/Grace/Monroe SC	Standard	00106757163001811911	0645970812	00006757166459708126	LGB8	Loaded
6Q9XW4BJ	52179452	R2020012706503016	MP70-1483	Spa Waffle Shower Curtain	Standard	00106757163001811911	0645970813	00006757166459708133	LGB8	Loaded
6Q9XW4BJ	52179452	R2020012706503016	MP70-1484	Spa Waffle Shower Curtain	Standard	00106757163001811911	0645970814	00006757166459708140	LGB8	Loaded
6Q9XW4BJ	52179452	R2020012706503016	MP70-1484	Spa Waffle Shower Curtain	Standard	00106757163001811911	0645970815	00006757166459708157	LGB8	Loaded
6Q9XW4BJ	52179452	R2020012706503016	MP70-1484	Spa Waffle Shower Curtain	Standard	00106757163001811911	0645970816	00006757166459708164	LGB8	Loaded
6Q9XW4BJ	52179452	R2020012706503016	MP70-1484	Spa Waffle Shower Curtain	Standard	00106757163001811911	0645970817	00006757166459708171	LGB8	Loaded
6Q9XW4BJ	52179452	R2020012706503016	MP70-1484	Spa Waffle Shower Curtain	Standard	00106757163001811911	0645970818	00006757166459708188	LGB8	Loaded
6Q9XW4BJ	52179452	R2020012706503016	MP70-1484	Spa Waffle Shower Curtain	Standard	00106757163001811911	0645970819	00006757166459708195	LGB8	Loaded
6Q9XW4BJ	52179452	R2020012706503016	MP70-1484	Spa Waffle Shower Curtain	Standard	00106757163001811911	0645970820	00006757166459708201	LGB8	Loaded
6Q9XW4BJ	52179452	R2020012706503016	MP70-1484	Spa Waffle Shower Curtain	Standard	00106757163001811911	0645970821	00006757166459708218	LGB8	Loaded
6Q9XW4BJ	52179452	R2020012706503016	MP70-1485	Spa Waffle Shower Curtain	Standard	00106757163001811911	0645970822	00006757166459708225	LGB8	Loaded
6Q9XW4BJ	52179452	R2020012706503016	MP70-1485	Spa Waffle Shower Curtain	Standard	00106757163001811911	0645970823	00006757166459708232	LGB8	Loaded
6Q9XW4BJ	52179452	R2020012706503016	MP70-1485	Spa Waffle Shower Curtain	Standard	00106757163001811911	0645970824	00006757166459708249	LGB8	Loaded
6Q9XW4BJ	52179452	R2020012706503016	MP70-2319	Amherst/Olympia/Sale Shower Cu	Standard	00106757163001811911	0645970825	00006757166459708256	LGB8	Loaded
6Q9XW4BJ	52179452	R2020012706503016	MP70-2319	Amherst/Olympia/Sale Shower Cu	Standard	00106757163001811911	0645970826	00006757166459708263	LGB8	Loaded
6Q9XW4BJ	52179452	R2020012706503016	MP70-3651	Grace/Hope/Abby Shower Curtain	Standard	00106757163001811911	0645970827	00006757166459708270	LGB8	Loaded
6Q9XW4BJ	52179452	R2020012706503016	MP70-4159	Spa Waffle Shower Curtain	Standard	00106757163001811911	0645970828	00006757166459708287	LGB8	Loaded
6Q9XW4BJ	52179452	R2020012706503016	MP70-4159	Spa Waffle Shower Curtain	Standard	00106757163001811911	0645970829	00006757166459708294	LGB8	Loaded
6Q9XW4BJ	52179452	R2020012706503016	MP70-4159	Spa Waffle Shower Curtain	Standard	00106757163001811911	0645970830	00006757166459708300	LGB8	Loaded
6Q9XW4BJ	52179452	R2020012706503016	MP70-644	Serene Shower Curtain	Standard	00106757163001811911	0645970831	00006757166459708317	LGB8	Loaded
6Q9XW4BJ	52179452	R2020012706503016	MZ20-415	T Polka Dot/Polka Dot/Polka Do	Standard	00106757163001811911	0645970832	00006757166459708324	LGB8	Loaded
6Q9XW4BJ	52179452	R2020012706503016	TN20-0228	TXL Cozy Flannel Sheet Set	Standard	00106757163001811911	0645970833	00006757166459708331	LGB8	Loaded
6Q9XW4BJ	52179452	R2020012706503016	TN20-0284	Q Cozy Flannel Sheet Set	Standard	00106757163001811911	0645970834	00006757166459708348	LGB8	Loaded

SHIP FROM	Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com. Bill of Lading Number: 06757163000415250  (402)06757163000415250
[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:	Carrier Name: UPS Trailer number: UPST1831167 ARN: 8732774653 Seal number: Serial number(s):
SHIP TO	SCAC: UPSS Pro Number:
[Name] Amazon.com.dedc LLC-BNA2 [Street Address] 500 Duke Dr [City,ST ZIPCODE] Lebanon, TN 37090-8123 CID No.:	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):	
Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>	

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
2A7V4BQW	8732774653	13	13	155.60	Y N	
Grand Total		13	13	155.60		

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
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										
11	ctns			149.00		Comforters, Bedspreads	49017	200		
2	ctns			6.60		Pillows, Cushions	149269	250		
13				155.60		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.	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 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
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Order No.: 52179399 Order Date: 01/27/2020 Customer: AMAZON.COM.DEDC LLC-BNA2 Customer PO No.: 2A7V4BQW

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-BNA2 500 DUKE DR LEBANON, TN 37090-8123 US	Shipping Date: 01/31/2020
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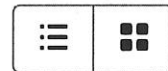
Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00U0R64IK	HH30-507A	675716366049	Brisbane Bolster Pillow	EA	1	2	2	2	2
B06Y66J8X7	MP10-4344	675716929640	Q Donovan/Blaine/Perry Comfort	EA	1	1	1	1	1
B00FF4WXEW	MP13-614	675716488673	K Princeton/Harvard/Cambridg C	EA	1	8	8	8	8
B00KYLCTCW	MZ10-223	675716534646	T/TXL Riley/Sadie/Angela Comfo	EA	1	2	2	2	2

Total Weight:	155.6
Total Quantity Ordered:	13
Total Cartons Ordered:	13
Total Quantity Shipped:	13
Total Cartons Shipped:	13



Tracking Summary

1 - 12 of 13



[1Z8R7F31039323077...](#)

Delivered

[View Details](#)
(https://www.ups.com/track?loc=en_US&tracknum=1Z8R7F31039323077&requester=ST)

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Delivered On
02/07

1Z8R7F31039427208...
Delivered
View Details
(https://www.ups.com/track?loc=en_US&tracknum=1Z8R7F31039427208&requester=ST)
Delivered On
02/07

ShipmentCartonDetail(300041525)

Customer PO No.	E&ESQ No.	Routing No.	Item No.	Item Description	Item Type	Pallet ID	Carton No.	Carton ID	Ship To	Tracking No.	Status
2A7V4BQW	52179399	R202001270650294	HH30-507A	Brisbane Bolster Pillow	Standard	00106757163001811133	0645970225	00006757166459702254	BNA2	128R7F310393230778	Loaded
2A7V4BQW	52179399	R202001270650294	HH30-507A	Brisbane Bolster Pillow	Standard	00106757163001811133	0645970226	00006757166459702261	BNA2	128R7F310394023982	Loaded
2A7V4BQW	52179399	R202001270650294	MP10-4344	Q Donovan/Blaine/Perry Comfort	Standard	00106757163001811133	0645970227	00006757166459702278	BNA2	128R7F310390496390	Loaded
2A7V4BQW	52179399	R202001270650294	MP13-614	K Princeton/Harvard/Cambridg C	Standard	00106757163001811133	0645970228	00006757166459702285	BNA2	128R7F310390032005	Loaded
2A7V4BQW	52179399	R202001270650294	MP13-614	K Princeton/Harvard/Cambridg C	Standard	00106757163001811133	0645970229	00006757166459702292	BNA2	128R7F310393694812	Loaded
2A7V4BQW	52179399	R202001270650294	MP13-614	K Princeton/Harvard/Cambridg C	Standard	00106757163001811133	0645970230	00006757166459702308	BNA2	128R7F310394828827	Loaded
2A7V4BQW	52179399	R202001270650294	MP13-614	K Princeton/Harvard/Cambridg C	Standard	00106757163001811133	0645970231	00006757166459702315	BNA2	128R7F310394658038	Loaded
2A7V4BQW	52179399	R202001270650294	MP13-614	K Princeton/Harvard/Cambridg C	Standard	00106757163001811133	0645970232	00006757166459702322	BNA2	128R7F310394886443	Loaded
2A7V4BQW	52179399	R202001270650294	MP13-614	K Princeton/Harvard/Cambridg C	Standard	00106757163001811133	0645970233	00006757166459702339	BNA2	128R7F310392298056	Loaded
2A7V4BQW	52179399	R202001270650294	MP13-614	K Princeton/Harvard/Cambridg C	Standard	00106757163001811133	0645970234	00006757166459702346	BNA2	128R7F310390356862	Loaded
2A7V4BQW	52179399	R202001270650294	MP13-614	K Princeton/Harvard/Cambridg C	Standard	00106757163001811133	0645970235	00006757166459702353	BNA2	128R7F310392806872	Loaded
2A7V4BQW	52179399	R202001270650294	MZ10-223	T/TXL Riley/Sadie/Angela Comfo	Standard	00106757163001811133	0645970236	00006757166459702360	BNA2	128R7F310394272089	Loaded
2A7V4BQW	52179399	R202001270650294	MZ10-223	T/TXL Riley/Sadie/Angela Comfo	Standard	00106757163001811133	0645970237	00006757166459702377	BNA2	128R7F310392856498	Loaded