

# Invoice

**Invoice date** 1/31/20  
**Your invoice number** 32160089SCR  
**Payment terms** 60 NET  
**Amazon Warehouse** DET1  
**Amazon Warehouse Address** 39000 Amrhein RD  
 Livonia, MI 48150-1043

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

**Invoice details**

| PO number | ASIN        | ISBN/EAN/UPC | Model #         | Description   | List price | Discount | Unit cost | Quantity | Total amount |
|-----------|-------------|--------------|-----------------|---|------------|----------|-----------|----------|--------------|
| 7EZYYVUG  | B009170MSI  | 675716407490 | MP10-308        | Madison Park Serene Comforter Reversible Solid Faux Silk Floral Flower Embroidered Pleated Stripes Patchwork Soft Down Alternative Hypoallergenic All Season Bedding-Set, King, Red | 77.00 USD  | 0.0 %    | 77.00 USD | 1        | 77.00 USD    |
| 7EZYYVUG  | B00FF4MXTW  | 675716488680 | MP13-616        | Madison Park Princeton King Size Quilt Bedding Set - Grimson Red, Jacquard Patterned Striped # 5 Piece Bedding Quilt Coverlets # Ultra Soft Microfiber Bed Quilts Quilted Coverlet  | 55.00 USD  | 0.0 %    | 55.00 USD | 1        | 55.00 USD    |
| 7EZYYVUG  | B00MB6Y4B2  | 675716526641 | SHET20-531      | True North by Sleep Philosophy Cozy Brushed Microfleece Ultra Soft Cold Weather Sheet Set Bedding, Full, Brown  | 24.75 USD  | 0.0 %    | 24.75 USD | 1        | 24.75 USD    |
| 7EZYYVUG  | B0001TUTC2  | 675716560539 | BR54-0382       | Beautyrest Heated Microfibre to Barber Elect Electric Blanket with Two 20 Heat Level Setting Controllers, Full, Tan   | 65.99 USD  | 0.0 %    | 65.99 USD | 1        | 65.99 USD    |
| 7EZYYVUG  | B00Q111Z6S  | 675716592172 | MZ80-308        | MI ZONE Josh 4 Piece Coverlet Set, Blue, Full/Queen   | 38.88 USD  | 0.0 %    | 38.88 USD | 1        | 38.88 USD    |
| 7EZYYVUG  | B00VEQNJJA  | 675716592332 | MP13-1420       | Madison Park Claire Leaf Geometric # 6 Piece Ultra Soft Microfiber Bed Quilted Coverlet, Full/Queen, Aqua   | 55.56 USD  | 0.0 %    | 55.56 USD | 1        | 55.56 USD    |
| 7EZYYVUG  | B01088NMZS  | 675716628888 | SHET20-729      | Peak Performance Micro Fleece Cold Weather 3M Scotchgard Ultra Soft, Queen, Mink  | 30.25 USD  | 0.0 %    | 30.25 USD | 2        | 60.50 USD    |
| 7EZYYVUG  | B015FR8W8SQ | 675716696962 | Gel Memory Foam | Flexapedic by Sleep Philosophy Gel Memory Foam Mattress Topper Cooling Bed Cover, Queen, 1.5 inch   | 41.66 USD  | 0.0 %    | 41.66 USD | 1        | 41.66 USD    |
| 7EZYYVUG  | B019629R08  | 675716721701 | ID10-727        | Intelligent Design ID10-727 Nina Comforter Set Twin XL Multi, Twin/Twin X-Large   | 31.68 USD  | 0.0 %    | 31.68 USD | 1        | 31.68 USD    |
| 7EZYYVUG  | B01FVW5A4   | 675716797959 | HE10-416        | Home Essence Lightweight Queen Comforter Set - Springfield 7 Pieces All Season  | 36.95 USD  | 0.0 %    | 36.95 USD | 2        | 73.90 USD    |

| PO number | ASIN        | ISBN/EAN/UPC | Model #    | Description   | List price | Discount | Unit cost | Quantity | Total amount |
|-----------|-------------|--------------|------------|---|------------|----------|-----------|----------|--------------|
| 7EZVYVUG  | B01LX01JAN  | 675716841164 | MP72-3606  | Comforter Goose Down Alternative Fill - Brown and Coral Pink Floral Pattern<br>Madison Park Evan 100% Cotton Medium Pile Tufted Ultra Soft Water Absorbent-Fast Drying Washable Bath Mat, Luxury Solid Color Rugs for Tub, Shower Room, and Bathroom, 24x40, Grey | 19.25 USD  | 0.0 %    | 19.25 USD | 1        | 19.25 USD    |
| 7EZVYVUG  | B01LZMTQHA  | 675716840693 | MP72-3565  | Madison Park Evan 100% Cotton Medium Pile Tufted Ultra Soft Water Absorbent-Fast Drying Washable Bath Mat, Luxury Solid Color Rugs for Tub, Shower Room, and Bathroom, 24x40, Taupe   | 19.25 USD  | 0.0 %    | 19.25 USD | 1        | 19.25 USD    |
| 7EZVYVUG  | B01M6YQ3C1  | 675716867577 | MP13-3973  | Madison Park Tangiers 6 Piece Reversible Quilt Set Coverlet Bedding, Day Size, Blue   | 44.16 USD  | 0.0 %    | 44.16 USD | 1        | 44.16 USD    |
| 7EZVYVUG  | B01M6YCTDA  | 675716867621 | MP13-3978  | Madison Park Quebec Daybed Size Quilt Bedding Set - Ivory, Damask # 6 Piece Bedding Quilt Coverlets # Ultra Soft Microfiber Bed Quilts Quilted Coverlet   | 36.96 USD  | 0.0 %    | 36.96 USD | 1        | 36.96 USD    |
| 7EZVYVUG  | B01M6YCU66  | 675716867560 | MP13-3972  | Madison Park Claire Daybed Size Quilt Bedding Set - Aqua, Grey, Leaf Geometric # 6 Piece Bedding Quilt Coverlets # Ultra Soft Microfiber Bed Quilts Quilted Coverlet  | 36.96 USD  | 0.0 %    | 36.96 USD | 1        | 36.96 USD    |
| 7EZVYVUG  | B01M9D0S4V  | 675716816186 | SHET20-995 | True North by Sleep Philosophy Cozy Brushed Microfleece Ultra Soft Cold Weather Sheet Set Bedding, King, Grey   | 33.58 USD  | 0.0 %    | 33.58 USD | 1        | 33.58 USD    |
| 7EZVYVUG  | B073WVPXHG  | 086569914491 | MPE13-628  | Ozee<br>Madison Park Essentials Merritt Daybed Size Quilt Bedding Set - Grey, Geometric # 6 Piece Bedding Quilt Coverlets # Ultra Soft Microfiber Bed Quilts Quilted Coverlet   | 36.96 USD  | 0.0 %    | 36.96 USD | 2        | 73.92 USD    |
| 7EZVYVUG  | B073V5SHGC  | 675716979096 | MP12-4672  | Madison Park Ridge Duvet Cover Full/Queen Size - Red, Plaid Duvet Cover Set # 6 Piece # Ultra Soft Microfiber Light Weight Bed Comforter Covers   | 52.80 USD  | 0.0 %    | 52.80 USD | 1        | 52.80 USD    |
| 7EZVYVUG  | B075FS4HLL  | 086569904904 | MP40-4947  | Grey White Sheer Curtains For Kitchen, Transitional Fabric Sheer Curtain For Living Room, Irina Embroidered Curtain Sheers, 50"W X 216"L, 1-Panel Pack  | 21.12 USD  | 0.0 %    | 21.12 USD | 3        | 63.36 USD    |
| 7EZVYVUG  | B075FRQ5G36 | 086569942555 | CS14-0549  | Comfort Spaces Bayley Reversible Embroidery Stitched 3 Piece Quilt Coverlet Bedspread Bedding Set, King, Navy   | 33.79 USD  | 0.0 %    | 33.79 USD | 1        | 33.79 USD    |

| PO number | ASIN       | ISBN/EAN/UPC | Model #   | Description  | List price | Discount | Unit cost | Quantity | Total amount |
|-----------|------------|--------------|-----------|--|------------|----------|-----------|----------|--------------|
| 7EZYVWUG  | B076KZJ3SZ | 08656993535  | WR51-2209 | Woolrich Burlington Luxury Berber Blanket Ivory 9090 Full/Queen Size Premium Soft Cozy Soft Berber For Bed, Couch or Sofa  | 21.12 USD  | 0.0 %    | 21.12 USD | 1        | 21.12 USD    |
| 7EZYVWUG  | B07BTO9X1B | 086569030771 | CS10-0912 | Comfort Spaces Cara 9 Piece Comforter Set All Season Microfiber Printed Medallion Bedding and Sheet with Two Side Pockets, Queen, Blue   | 36.95 USD  | 0.0 %    | 36.95 USD | 3        | 110.85 USD   |
| 7EZYVWUG  | B07DJ6PLC2 | 086569055736 | MZ13-0570 | MI ZONE Bradley Reversible Soft Brushed Microfiber Patchwork Quilt Coverlet Bedspread Bedding Set, Full/Queen, Blue/Lime Green   | 40.25 USD  | 0.0 %    | 40.25 USD | 2        | 80.50 USD    |
| 7EZYVWUG  | B07DHKQ672 | 086569034045 | MZ13-0568 | Mizone Carly Daybed Set  | 42.24 USD  | 0.0 %    | 42.24 USD | 1        | 42.24 USD    |
| 7EZYVWUG  | B07DWCY1T1 | 086569045720 | CS13-0932 | Comfort Spaces Kienna Quilt Coverlet Bedspread Ultra Soft Hypoallergenic All Season Lightweight Filling Stitched Bedding Set, Oversized King 120"x118", Gray                                   | 39.59 USD  | 0.0 %    | 39.59 USD | 3        | 118.77 USD   |
| 7EZYVWUG  | B07JBPPR6G | 086569107206 | BR51-0935 | Beautyrest Luxury Quilted Ultra Soft Warm Mink Glass Beads Filling Relaxing Zipper Cover Pressure Weighted Blanket For Adults Anxiety Better Sleep, 60X70-18lbs, Gray                          | 55.20 USD  | 0.0 %    | 55.20 USD | 1        | 55.20 USD    |
| 7EZYVWUG  | B07JVMR6B  | 086569107220 | BR51-0936 | Beautyrest Luxury Quilted Ultra Soft Warm Mink Glass Beads Filling Relaxing Zipper Cover Pressure Weighted Blanket For Adults Anxiety Better Sleep, 60X70-12lbs, Ivory                         | 49.68 USD  | 0.0 %    | 49.68 USD | 1        | 49.68 USD    |
| 7EZYVWUG  | B07R3GH9W3 | 086569224460 | CS10-1074 | Comfort Spaces Phillips Comforter Reversible 100% Cotton Face Jacquard Tufted Chenille Dots Ultra-Soft Over-filled Down Alternative Hypoallergenic All Season Bedding-Set, Twin/Twin XL, Blush | 38.64 USD  | 0.0 %    | 38.64 USD | 2        | 77.28 USD    |
| 7EZYVWUG  | B07TY159P  | 086569248190 | MPE13-805 | Madison Park Essentials Saben Complete Reversible Coverlet and Cotton Sheet Set, Full, Aqua  | 53.85 USD  | 0.0 %    | 53.85 USD | 1        | 53.85 USD    |
| 7EZYVWUG  | B07TY9PKJ  | 086569256249 | BR54-1231 | Beautyrest Foot Pocket Soft Microlight Plush Electric Blanket Heated Throw Wrap with Auto Shutoff-5 Year Warranty, 50x62, Indigo Blue  | 37.67 USD  | 0.0 %    | 37.67 USD | 3        | 113.01 USD   |

Miscellaneous charges

(none)

Credit amount      Debit amount

|                       |              |
|-----------------------|--------------|
| Totals                |              |
| Line Items            | 1,661.45 USD |
| Miscellaneous charges | 0.00 USD     |
| Total invoice amount  | 1,661.45 USD |

# Invoice

**Invoice date** 1/31/20  
**Your invoice number** 32160346SCR  
**Payment terms** 60 NET  
**Amazon Warehouse**  
**Amazon Warehouse Address** 39000 Amrhein RD  
 Livonia, MI 48150-1043

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


**Invoice details**

| PO number | ASIN       | ISBN/EAN/UPC | Model #   | Description  | List price | Discount | Unit cost | Quantity | Total amount |
|-----------|------------|--------------|-----------|--|------------|----------|-----------|----------|--------------|
| 7EZYVUG   | B00G1IG7EG | 675716445782 | MP10-387  | Madison Park Dawn 9 Piece Comforter Set-<br>Blue-King [Misc  | 93.50 USD  | 0.0 %    | 93.50 USD | 1        | 93.50 USD    |
| 7EZYVUG   | B01MRAMQZQ | 675716894917 | CS10-0022 | Comfort Spaces Enya 5 Piece Comforter<br>Set Ultra Soft Hypoallergenic Microfiber<br>Floral Print Bedding, King, Aqua/Grey           | 36.95 USD  | 0.0 %    | 36.95 USD | 1        | 36.95 USD    |
| 7EZYVUG   | B01MZEZXT  | 675716894733 | CS10-0021 | Comfort Spaces Enya 5 Piece Comforter<br>Set Ultra Soft Hypoallergenic Microfiber<br>Floral Print Bedding, Full/Queen, Aqua/<br>Grey | 31.67 USD  | 0.0 %    | 31.67 USD | 1        | 31.67 USD    |

**Miscellaneous charges**  
**Description** (none) **Credit amount** **Debit amount**

**Totals**  
**Line items** 162.12 USD  
**Miscellaneous charges** 0.00 USD  
**Total invoice amount** 162.12 USD

CBR000888

|  |  |
|--|--|
| <b>SHIP FROM</b>   | 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: 06757166000487258   |
| [Street Address] 550 Northport Pkwy  | <br>(402)06757166000487258                         |
| [City,ST ZIPCODE] Port Wentworth, GA 31407   |  |
| [DC Contact] N/A   | Carrier Name: B POWER TRANSPORT INC  |
| [Phone Number] 510-490-9788  | Trailer number: 113 ARN: 8725805823  |
| SID#:FOB:  | Seal number: 1000959   |
| <b>SHIP TO</b>   | Serial number(s):  |
| [Name] Amazon.com.dedc LLC-DET1  | SCAC: BPTI   |
| [Street Address] 39000 Amrhein Road  | Pro Number: 115LJXFQR  |
| [City,ST ZIPCODE] Livonia, MI 48150  |  |
| CID No.:   |  |
| <b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>                                 |  |
| 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                    | 8725805823  | 978      | 931           | 9542.57 | Y                        | N |                                |
| <b>Grand Total</b>         |             | 978      | 931           | 9542.57 |                          |   |                                |

| CARRIER INFORMATION |        |              |      |         |        |                         |          |       |  |          |
|---------------------|--------|--------------|------|---------|--------|-------------------------|----------|-------|--|----------|
| # of Pallets        |        | Carton Count |      |         |        |                         |          |       |  | LTN Only |
| Qty                 | Type   | Qty          | Type | WEIGHT  | HM (X) | Commodity Description   | NMFC No. | Class |  |          |
| 27                  | Pallet |              |      | 1350.00 |        | Pallet                  |          |       |  |          |
|                     |        | 1            | ctns | 6.61    |        | Bath Towel, Beach Towel | 49390    | 175   |  |          |
|                     |        | 2            | ctns | 23.81   |        | Chandeliers, Pendants   | 109087   | 200   |  |          |
|                     |        | 780          | ctns | 8421.40 |        | Comforters, Bedspreads  | 49017    | 200   |  |          |
|                     |        | 17           | ctns | 75.64   |        | 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.<br>Shipper Signature _____   |   |  |   |
| <b>Shipper Signature/Date</b><br><br>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.<br><br><i>C. Clark 1-31-2020</i>  | <table style="width:100%;"> <tr> <td style="width:30%;"> <b>Trailer Loaded:</b><br/> <input checked="" type="checkbox"/> By shipper<br/> <input type="checkbox"/> By driver/pallets said to contain<br/> <input type="checkbox"/> By driver/pieces<br/> <input type="checkbox"/> By driver         </td> <td style="width:30%;"> <b>Freight Counted:</b><br/> <input checked="" type="checkbox"/> By shipper<br/> <input type="checkbox"/> By driver/pallets said to contain<br/> <input type="checkbox"/> By driver/pieces         </td> <td style="width:40%;"> <b>Carrier Signature/Pickup Date</b><br/><br/>         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.<br/><br/> <i>[Signature]</i> 01/31/20         </td> </tr> </table> | <b>Trailer Loaded:</b><br><input checked="" type="checkbox"/> By shipper<br><input type="checkbox"/> By driver/pallets said to contain<br><input type="checkbox"/> By driver/pieces<br><input type="checkbox"/> By driver   | <b>Freight Counted:</b><br><input checked="" type="checkbox"/> By shipper<br><input type="checkbox"/> By driver/pallets said to contain<br><input type="checkbox"/> By driver/pieces | <b>Carrier Signature/Pickup Date</b><br><br>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.<br><br><i>[Signature]</i> 01/31/20 |
| <b>Trailer Loaded:</b><br><input checked="" type="checkbox"/> By shipper<br><input type="checkbox"/> By driver/pallets said to contain<br><input type="checkbox"/> By driver/pieces<br><input type="checkbox"/> By driver   | <b>Freight Counted:</b><br><input checked="" type="checkbox"/> By shipper<br><input type="checkbox"/> By driver/pallets said to contain<br><input type="checkbox"/> By driver/pieces   | <b>Carrier Signature/Pickup Date</b><br><br>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.<br><br><i>[Signature]</i> 01/31/20 |  |   |

Date: 1/31/2020 10:36:27 AM

**BILL OF LADING - AMAZON SHIPMENTS**

**SHIP FROM**

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

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: 06757166000487258



144-5

**SHIP TO**

[Name] Amazon.com.dedc LLC-DET1  
 [Street Address] 39000 Amrhein Road  
 [City,ST ZIPCODE] Livonia, MI 48150  
 CID No.:

Carrier Name: B POWER TRANSPORT INC  
 Trailer number: 113 ARN: 8725805823  
 Seal number: 1000959  
 Serial number(s):  
 SCAC: BPTI  
 Pro Number: 115LJXFQR

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

Prepaid:  Collect:  3rd Party:

**CUSTOMER ORDER INFORMATION**

| Customer Order No. | ARN (WEPAY) | Unit Qty | # of Packages | Weight  | Pallet/Slip (circle one) | Additional Shipper Information |
|--------------------|-------------|----------|---------------|---------|--------------------------|--------------------------------|
| 7EZYVUG            | 8725805823  | 978      | 931           | 9542.57 | Y N                      |                                |
| <b>Grand Total</b> |             | 978      | 931           | 9542.57 |                          |                                |

**CARRIER INFORMATION**

| # of Pallets |        | Carton Count |      |         |        |  |          | LTL Only |
|--------------|--------|--------------|------|---------|--------|--|----------|----------|
| Qty          | Type   | Qty          | Type | WEIGHT  | HM (X) | Commodity Description<br><small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360</small> | NMFC No. | Class    |
| 27           | Pallet |              |      | 1350.00 |        | Pallet   |          |          |
|              |        | 1            | ctns | 6.61    |        | Bath Towel, Beach Towel  | 49390    | 175      |
|              |        | 2            | ctns | 23.81   |        | Chandeliers, Pendants  | 109087   | 200      |
|              |        | 780          | ctns | 8421.40 |        | Comforters, Bedspreads   | 49017    | 200      |
|              |        | 17           | ctns | 75.64   |        | Mattress Pads  | 149265   | 100      |

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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 herein, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment (e.g. the broker) and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignee or consignee.

*[Signature]*  
 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.

*A Clark 1-31-2020*

Trailer Loaded:  
 By shipper  
 By driver

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

Carrier Signature/Pickup Date \_\_\_\_\_


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

**SHIP FROM**

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

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: 06757166000487258



(402)06757166000487258

Carrier Name: B POWER TRANSPORT INC  
 Trailer number: 113 ARN: 8726805823  
 Seal number: 1000959  
 Serial number(s)

**SHIP TO**

[Name] Amazon.com dede LLC-DET1  
 [Street Address] 39000 Amrhein Road  
 [City, ST ZIPCODE] Livonia, MI 48150  
 CID No:

SCAC: BPTI  
 Pro Number: 115LJXFOR

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

Prepaid:  Collect:  3rd Party:

| CARRIER INFORMATION |      |              |      |          |        |                        |          |          |  |
|---------------------|------|--------------|------|----------|--------|------------------------|----------|----------|--|
| # of Pallets        |      | Carton Count |      |          |        |                        |          | LTL Only |  |
| Qty                 | Type | Qty          | Type | WEIGHT   | HM (X) | Commodity Description  | NMFC No. | Class    |  |
|                     |      | 1            | ctns | 7.93     |        | Panels, Valances       | 40390    | 175      |  |
|                     |      | 23           | ctns | 80.05    |        | Pillows, Cushions      | 149260   | 250      |  |
|                     |      | 14           | ctns | 149.16   |        | Rugs                   | 70970-5  | 125      |  |
|                     |      | 49           | ctns | 347.35   |        | Sheet Set & Pillowcase | 49390    | 176      |  |
|                     |      | 44           | ctns | 430.62   |        | Throws, Blankets       | 48040    | 150      |  |
| 27                  |      | 931          |      | 10892.57 |        | <b>Grand Total</b>     |          |          |  |

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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 herein, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment (e.g. the broker) and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.

Shipper Signature \_\_\_\_\_

|  |  |  |   |
|--|--|--|---|
| Shipper Signature/Date<br><br>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:<br><input type="checkbox"/> By shipper<br><input type="checkbox"/> By driver | Freight Counted:<br><input type="checkbox"/> By shipper<br><input type="checkbox"/> By driver/pallets sold to contain<br><input type="checkbox"/> By driver/pieces | Carrier Signature/Pickup Date<br><br>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Properly described above is received in good order, except as noted. |
|--|--|--|---|

Order No.: 52179456 Order Date: 01/27/2020 Customer: AMAZON.COM.DEDC LLC-DET1 Customer PO No.: 7EZYVUG

|  |   |  |                                     |
|--|---|--|-------------------------------------|
| <b>SHIP FROM:</b><br>E & E COMPANY LTD<br>550 NORTHPORT PKWY<br>PORT WENTWORTH, GA 31407 | <b>BILL TO:</b><br>AMAZON FULFILLMENT<br>SERVICES<br>P O BOX 81226<br>SEATTLE, WA 98108<br>US | <b>SHIP TO:</b><br>AMAZON.COM.DEDC LLC-DET1<br>39000 AMRHEIN ROAD<br>LIVONIA, MI 48150<br>US | <b>Shipping Date:</b><br>01/31/2020 |
|--|---|--|-------------------------------------|

| Cust. SKU No. | Item No.    | UPC          | Description                    | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-------------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B07BC6SQ7X    | 5DS10-0051  | 086569004857 | K Shawnee/Josefina/Stacie 8pcs | EA  | 1             | 2           | 2            | 2           | 2            |
| B07BCCT1TS    | 5DS10-0052  | 086569004888 | CK Shawnee/Josefina/Stacie 8pc | EA  | 1             | 1           | 1            | 1           | 1            |
| B079KDVKCB    | 5DS10-0054  | 086569004840 | K Tinsley/Irvine/Arlie 8pcs Co | EA  | 1             | 3           | 3            | 3           | 3            |
| B07CQHZ771    | 5DS10-0120  | 086569026309 | K/CK Jaclin/Rozelle/Reina Comf | EA  | 1             | 1           | 1            | 1           | 1            |
| B07G37NNHH    | 5DS10-0175  | 086569114198 | K/CK Marseille/Mariam/Apolline | EA  | 1             | 1           | 1            | 1           | 1            |
| B07SRRG45S    | 5DS12-0213  | 086569158611 | F/Q Marseille/Mariam/Apolline  | EA  | 1             | 1           | 1            | 1           | 1            |
| B00KR6XE78    | BASI10-0242 | 675716529901 | T Parkston Comforter Mini Set  | EA  | 1             | 4           | 4            | 4           | 4            |
| B00LM3GMKQ    | BASI10-0255 | 675716547844 | K/CK Arctic/Polar ComftMiniSet | EA  | 1             | 3           | 3            | 3           | 3            |
| B013GM544A    | BASI10-0290 | 675716653637 | T Year Round Warmth Comforter  | EA  | 1             | 1           | 1            | 1           | 1            |
| B013GM55Z8    | BASI10-0291 | 675716653651 | F/Q Year Round Warmth Comforte | EA  | 1             | 1           | 1            | 1           | 1            |
| B013GM57I8    | BASI10-0292 | 675716653675 | K Year Round Warmth Comforter  | EA  | 1             | 2           | 2            | 2           | 2            |
| B01CNIPJGQ    | BASI10-0399 | 675716716417 | F/Q Bernard/Bengston Comforter | EA  | 1             | 3           | 3            | 3           | 3            |
| B00C5X9GAA    | BASI16-0191 | 675716447014 | Q Frisco/Delta Sofa Bed Pad    | EA  | 1             | 1           | 1            | 1           | 1            |
| B00ZHN3NYU    | BASI16-0289 | 675716646066 | Q Holden/Amity Mattress Pad    | EA  | 1             | 10          | 10           | 10          | 10           |
| B011KYO2RQ    | BASI16-0326 | 675716663407 | T All Natural Mattress Pad     | EA  | 1             | 1           | 1            | 1           | 1            |
| B011KYP79I    | BASI16-0329 | 675716663469 | K All Natural Mattress Pad     | EA  | 1             | 1           | 1            | 1           | 1            |
| B015R8W8SQ    | BASI16-0383 | 675716696962 | 1.5" Gel Memory Foam Topper    | EA  | 1             | 2           | 2            | 2           | 2            |
| B079P1HFQT    | BASI16-0508 | 675716939922 | F Copper Infused/Copper Infuse | EA  | 1             | 1           | 1            | 1           | 1            |
| B010BDOW3G    | BASI51-0324 | 675716663001 | F/Q Wonder Wool Blanket        | EA  | 1             | 1           | 1            | 1           | 1            |
| B010BDOZYM    | BASI51-0325 | 675716663018 | K Wonder Wool Blanket          | EA  | 1             | 1           | 1            | 1           | 1            |
| B07J9YBFNQ    | BR51-0934   | 086569107176 | Luxury Blanket                 | EA  | 1             | 7           | 7            | 7           | 7            |
| B07JBPPR6G    | BR51-0935   | 086569107206 | Luxury Blanket                 | EA  | 1             | 4           | 4            | 4           | 4            |

|                                |                |
|--------------------------------|----------------|
| <b>Total Weight:</b>           | <b>9542.57</b> |
| <b>Total Quantity Ordered:</b> | <b>978</b>     |
| <b>Total Cartons Ordered:</b>  | <b>931</b>     |
| <b>Total Quantity Shipped:</b> | <b>978</b>     |
| <b>Total Cartons Shipped:</b>  | <b>931</b>     |

042000888

**SHIP FROM**  
**Name:** E & E COMPANY LTD  
**Address:** 550 Northport Pkwy  
**City/State/Zip:** Port Wentworth, GA 31407  
**SID#:**  **FOB:**

Master Bill of Lading Number: 06757166000487616

**SHIP TO**  
**Name:** Amazon.com.dedc LLC-DET1 **DC#:** DET1  
**Address:** 39000 Amrhein Road  
 DET1  
**City/State/Zip:** Livonia, MI 48150  
**SID#:**  **FOB:**

**CARRIER NAME:** NETWORK TRANS  
**Trailer number:** 2444  
**Seal number(s):** 28174897  
**SCAC:** NWKE  
**Pro Number:** 112TD5RTB

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
**Name:**  
**Address:**  
**City/State/Zip:**  
**SPECIAL INSTRUCTIONS:**  
 Load #: 8725718153;8725857953

**Freight Charge Terms:**  
**Prepaid:**  **Collect:**  **3rd Party:**   
 **MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)**  

|                  |                            |                       |
|------------------|----------------------------|-----------------------|
| Appointment Time | Actual Driver Arrival Time | Driver Departure Time |
| AM<br>PM         | AM<br>PM                   | AM<br>PM              |

**CUSTOMER ORDER INFORMATION**

| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS     | PALLET/SLIP (CIRCLEONE) |   | BOL#              | ADDITIONAL SHIPPER INFO DC# | Supplier# |
|-----------------------|------------|----------------|-------------------------|---|-------------------|-----------------------------|-----------|
| 1DK3WC7R              | 1          | 9.25           | Y                       | N | 06757166000487289 | DET1                        |           |
| 7EZYVUG               | 821        | 9508.22        | Y                       | N | 06757166000487296 | DET1                        |           |
| <b>Grand Total</b>    | <b>822</b> | <b>9517.47</b> |                         |   |                   |                             |           |

**CARRIER INFORMATION**

| HANDLING UNIT |        | PACKAGE |      | WEIGHT LBS | H.M. (X) | COMMODITY DESCRIPTION<br><small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small> | LTL ONLY |       |
|---------------|--------|---------|------|------------|----------|--|----------|-------|
| QTY           | TYPE   | QTY     | TYPE |            |          |  | NMFC #   | CLASS |
| 29            | Pallet |         |      | 1450.00    |          | Pallet   |          | 70    |
|               |        | 8       | ctns | 84.80      |          | Throws,Blankets  | 49040    | 150   |
|               |        | 814     | ctns | 9432.67    |          | Comforters, Bedspreads   | 49017    | 200   |
| 29            |        |         |      | 10967.47   |          | <b>Grand Total</b>   |          |       |

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

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

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

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

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  
**Shipper Signature**

**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.  
*D Clark 1-31-2020*

**Trailer Loaded:**  By Shipper  By Driver  
**Freight Counted:**  By Shipper  By Driver/pallets said to contain  By Driver/Pieces

**CARRIER SIGNATURE / PICKUP DATE**  
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.  
*Jonathan [Signature] 1/31/20*

#676362

191-#1

Date: 1/31/2020 1:01:52 PM **Master Bill Of Lading** Page 1 of 1

|                  |                          |   |                          |
|------------------|--------------------------|---|--------------------------|
| <b>SHIP FROM</b> |                          | Master Bill of Lading Number: 06757166000487616 |                          |
| Name:            | E & E COMPANY LTD        | FOB:  | <input type="checkbox"/> |
| Address:         | 550 Northport Pkwy       |   |                          |
| City/State/Zip:  | Port Wentworth, GA 31407 |   |                          |
| SID#:            |                          |   |                          |

|                 |                            |                                    |           |
|-----------------|----------------------------|------------------------------------|-----------|
| <b>SHIP TO</b>  |                            | <b>CARRIER NAME:</b> NETWORK TRANS |           |
| Name:           | Amazon.com.dedc LLC-DET1   | DC#:                               | DET1      |
| Address:        | 39000 Amrhein Road<br>DET1 | Trailer number:                    | 2444      |
| City/State/Zip: | Livonia, MI 48150          | Seal number(s):                    | 28174897  |
| SID#:           |                            | SCAC:                              | NWKE      |
|                 |                            | Pro Number:                        | 112TD5RTB |

|   |  |   |                                     |
|---|--|---|-------------------------------------|
| <b>THIRD PARTY FREIGHT CHARGES BILL TO:</b> |  | <b>Freight Charge Terms:</b>  |                                     |
| Name:                                       |  | Prepaid:  | <input type="checkbox"/>            |
| Address:                                    |  | Collect:  | <input checked="" type="checkbox"/> |
| City/State/Zip:                             |  | 3rd Party:  | <input type="checkbox"/>            |
| <b>SPECIAL INSTRUCTIONS:</b>                |  | <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING |                                     |
| Load #: 8725718153;8725857953               |  | Appointment Time  | Actual Driver Arrival Time          |
|   |  | AM<br>PM  | AM<br>PM                            |
|   |  | Driver Departure Time   | AM<br>PM                            |

| CUSTOMER ORDER INFORMATION |            |                |                         |   |                   |                             |
|----------------------------|------------|----------------|-------------------------|---|-------------------|-----------------------------|
| CUSTOMER ORDER NUMBER      | # PKGS CTN | WEIGHT LBS     | PALLET/SLIP (CIRCLEONE) |   | BOL#              | ADDITIONAL SHIPPER INFO DC# |
| 1DK3WC7R                   | 1          | 9.25           | Y                       | N | 06757166000487289 | DET1                        |
| 7EZYVUG                    | 821        | 9508.22        | Y                       | N | 06757166000487296 | DET1                        |
| <b>Grand Total</b>         | <b>822</b> | <b>9517.47</b> |                         |   |                   |                             |

| CARRIER INFORMATION |         |     |            |          |  | COMMODITY DESCRIPTION |       | DOT ONLY |    |
|---------------------|---------|-----|------------|----------|--|-----------------------|-------|----------|----|
| HANDLING UNIT       | PACKAGE |     | WEIGHT LBS | H.M. (X) | Commodities requiring special or additional care or attention in handling or stowage, marking, and packaging as to ensure safe transportation with trained staff. See Section 2(a) of HMFC Item 303. | NAFPC #               | CLASS |          |    |
| QTY                 | TYPE    | QTY | TYPE       |          |  |                       |       |          |    |
| 29                  | Pallet  |     |            |          | Pallet   |                       |       |          | 70 |
|                     |         | 8   | ctns       | 84.80    | Throws, Blankets   | 49040                 | 150   |          |    |
|                     |         | 814 | ctns       | 9432.67  | Comforters, Bedspreads   | 49017                 | 200   |          |    |
| 29                  |         |     |            | 10967.47 | <b>Grand Total</b>   |                       |       |          |    |

|  |   |
|--|---|
| 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:<br>*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____ | <b>COD Amount \$</b><br>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/><br>Customer check acceptable: <input type="checkbox"/> |
|--|---|

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

|   |  |   |
|---|--|---|
| RECEIVED, subject to individual determined rates or contracts that have been agreed upon in writing between the carrier and shipper applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request, and to all applicable state and federal regulations. | The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  | Shipper Signature<br><i>Jonathan Johnson</i> 1-31-2020  |
| <b>SHIPPER SIGNATURE / DATE</b><br>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.<br><i>U Clark</i> 1-31-2020  | <b>Trailer Loaded: Freight Counted:</b><br><input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver<br><input type="checkbox"/> By Driver/pallets said to contain<br><input type="checkbox"/> By Driver/Pieces | <b>CARRIER SIGNATURE / PICKUP DATE</b><br>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.<br><i>Jonathan Rosten</i> 1/31/20 |

Order No.: 52179456 Order Date: 01/27/2020 Customer: AMAZON.COM.DEDC LLC-DET1 Customer PO No.: 7EZYVUG

|  |   |  |                                     |
|--|---|--|-------------------------------------|
| <b>SHIP FROM:</b><br>E & E COMPANY LTD<br>550 NORTHPORT PKWY<br>PORT WENTWORTH, GA 31407 | <b>BILL TO:</b><br>AMAZON FULFILLMENT<br>SERVICES<br>P O BOX 81226<br>SEATTLE, WA 98108<br>US | <b>SHIP TO:</b><br>AMAZON.COM.DEDC LLC-DET1<br>39000 AMRHEIN ROAD<br>LIVONIA, MI 48150<br>US | <b>Shipping Date:</b><br>01/31/2020 |
|--|---|--|-------------------------------------|

| Cust. SKU No. | Item No.    | UPC          | Description                    | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-------------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B07BQVLF1P    | 5DS10-0047  | 086569004819 | Q Ramsey/Lynda/Casey 8pcs Comf | EA  | 1             | 6           | 6            | 6           | 6            |
| B07BCFNQ GK   | 5DS10-0050  | 086569004826 | Q Shawnee/Josefina/Stacie 8pcs | EA  | 1             | 12          | 12           | 12          | 12           |
| B01IN39EP2    | BR54-0653   | 675716781798 | K Heated Blanket               | EA  | 1             | 8           | 8            | 8           | 8            |
| B01N6N72ZO    | CS10-0016-1 | 675716894832 | K Cavoy Comforter Set          | EA  | 1             | 11          | 11           | 11          | 11           |
| B01MUF8HCM    | CS10-0023-1 | 675716894757 | Q Enya Comforter Set           | EA  | 1             | 17          | 17           | 17          | 17           |
| B077Y4CLBC    | CS10-0753   | 086569974259 | Q Pierre Comforter Mini Set    | EA  | 2             | 12          | 6            | 12          | 6            |
| B078NJHDDR    | CS14-0808-1 | 086569994974 | K Mona Printed Mini Quilt Se   | EA  | 1             | 10          | 10           | 10          | 10           |
| B01FVVX5A4    | HE10-416    | 675716797959 | Q Springfield Comforter Set    | EA  | 2             | 10          | 5            | 10          | 5            |
| B00HMJXPD6    | ID10-014    | 675716505929 | F/Q Nadia 5pcs Comforter Set   | EA  | 1             | 8           | 8            | 8           | 8            |
| B00HMJXQ80    | ID10-021    | 675716505950 | T/TXL Waterfall Comforter Set  | EA  | 1             | 8           | 8            | 8           | 8            |
| B01N4E9HLX    | ID10-1098   | 675716899783 | T/TXL Joni/Adley/Callie Comf   | EA  | 1             | 12          | 12           | 12          | 12           |
| B072PVD2PJ    | ID10-1218   | 675716965228 | F Loretta/Eleni/Blaire Comfo   | EA  | 1             | 21          | 21           | 21          | 21           |
| B0719ST6VH    | ID10-1219   | 675716965235 | Q Loretta/Eleni/Blaire Comfo   | EA  | 1             | 21          | 21           | 21          | 21           |
| B072JC6CD6    | ID10-1226   | 675716965631 | F Robbie/Roger/Rick Comfo      | EA  | 1             | 6           | 6            | 6           | 6            |
| B071ZJ3WNH    | ID10-1227   | 675716965648 | Q Robbie/Roger/Rick Comfo      | EA  | 1             | 6           | 6            | 6           | 6            |
| B072MMH14Y    | ID10-1242   | 675716977245 | K/CK Raina/Khloe/Arielle Comfo | EA  | 1             | 4           | 4            | 4           | 4            |
| B071WRY7HL    | ID10-1244   | 675716977221 | F/Q Raina/Khloe/Arielle Comfor | EA  | 1             | 6           | 6            | 6           | 6            |
| B071JTX5MM    | ID10-1247   | 675716977214 | F/Q Raina/Khloe/Arielle Comfor | EA  | 1             | 11          | 11           | 11          | 11           |
| B0793RS2L4    | ID10-1374   | 086569002136 | T Loretta/Eleni/Blaire Comfor  | EA  | 1             | 11          | 11           | 11          | 11           |
| B0793R1DC3    | ID10-1377   | 086569002167 | Q Loretta/Eleni/Blaire Comf    | EA  | 1             | 7           | 7            | 7           | 7            |
| B0793QXVSX    | ID10-1380   | 086569002211 | T/TXL Waterfall/Demi/Marley    | EA  | 1             | 37          | 37           | 37          | 37           |
| B07CZYK8XW    | ID10-1509   | 086569044198 | K/CK Raina/Khloe/Arielle 5pcs  | EA  | 1             | 7           | 7            | 7           | 7            |
| B07D3R61FR    | ID10-1563   | 086569060259 | Q Vinnie/Avery/Skylar 8pcs C   | EA  | 1             | 5           | 5            | 5           | 5            |

**Total Weight:** 9508.22  
**Total Quantity Ordered:** 832  
**Total Cartons Ordered:** 821  
**Total Quantity Shipped:** 832  
**Total Cartons Shipped:** 821

Order No.: 52179456 Order Date: 01/27/2020 Customer: AMAZON.COM.DEDC LLC-DET1 Customer PO No.: 7EZYVUG

|  |   |  |                                     |
|--|---|--|-------------------------------------|
| <b>SHIP FROM:</b><br>E & E COMPANY LTD<br>550 NORTHPORT PKWY<br>PORT WENTWORTH, GA 31407 | <b>BILL TO:</b><br>AMAZON FULFILLMENT<br>SERVICES<br>P O BOX 81226<br>SEATTLE, WA 98108<br>US | <b>SHIP TO:</b><br>AMAZON.COM.DEDC LLC-DET1<br>39000 AMRHEIN ROAD<br>LIVONIA, MI 48150<br>US | <b>Shipping Date:</b><br>01/31/2020 |
|--|---|--|-------------------------------------|

| Cust. SKU No. | Item No.  | UPC          | Description                    | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B07H89G758    | ID10-1591 | 086569130150 | F/Q Dorsey/Renee/Han Comfort S | EA  | 1             | 10          | 10           | 10          | 10           |
| N/A           | ID10-1659 | 086569173379 | F/Q Felicia/Isabel/Alyssa Co   | EA  | 1             | 10          | 10           | 10          | 10           |
| B00NYX5XRK    | ID10-232  | 675716575823 | F/Q Nadia/Laila/Darcy 5pcs Com | EA  | 1             | 32          | 32           | 32          | 32           |
| B019ZI8LUI    | ID10-747  | 675716721916 | T/TXL Adel/Kennedy/Amanda Comf | EA  | 1             | 21          | 21           | 21          | 21           |
| B07FFWFXDD    | II10-1039 | 086569101167 | K/CK Rhea Comforter Mini Set   | EA  | 1             | 7           | 7            | 7           | 7            |
| B077KFVJLH    | II10-994  | 086569993953 | F/Q Imani Comforter Mini Set   | EA  | 1             | 5           | 5            | 5           | 5            |
| B004WA8D7G    | MP10-115  | 675716319946 | Q Aubrey 12 pcs Set            | EA  | 1             | 3           | 3            | 3           | 3            |
| B004WA8D8A    | MP10-116  | 675716319977 | K Aubrey 12 pcs Set            | EA  | 1             | 4           | 4            | 4           | 4            |
| B00NNG5MX8    | MP10-1317 | 675716577735 | K Palisades/Warner/Overland 7  | EA  | 1             | 3           | 3            | 3           | 3            |
| B00UO9JBDO    | MP10-1328 | 675716579296 | Q Laurel/Cynthia/Piedmont 7pcs | EA  | 1             | 3           | 3            | 3           | 3            |
| B01HB9MFMI    | MP10-2263 | 675716702892 | Q Palmer/Turner/Dakota 7pc Com | EA  | 1             | 7           | 7            | 7           | 7            |
| B01HB9MH6C    | MP10-2264 | 675716702946 | K Palmer/Turner/Dakota 7pc Com | EA  | 1             | 6           | 6            | 6           | 6            |
| B016ME6VV4    | MP10-2320 | 675716707255 | Q Amherst/Olympia/Salem Comfor | EA  | 1             | 4           | 4            | 4           | 4            |
| B017SP438Y    | MP10-2373 | 675716713096 | Q Carlow/Elena/Carmela Comfort | EA  | 1             | 3           | 3            | 3           | 3            |
| B0188LU2TG    | MP10-2418 | 675716715748 | Q Bennett/Christian/Willia Com | EA  | 1             | 4           | 4            | 4           | 4            |
| B0188LU4K8    | MP10-2419 | 675716715755 | K Bennett/Christian/Willia Com | EA  | 1             | 3           | 3            | 3           | 3            |
| B018TPXYVE    | MP10-2583 | 675716735760 | F Palmer/Teagan/Dakota 7pcs Co | EA  | 1             | 4           | 4            | 4           | 4            |
| B008UOBMEQ    | MP10-301  | 675716407421 | Q Palmer/Teagan/Dakota         | EA  | 1             | 10          | 10           | 10          | 10           |
| B008UOBMSC    | MP10-302  | 675716407438 | K Palmer/Teagan/Dakota         | EA  | 1             | 22          | 22           | 22          | 22           |
| B008UOBN90    | MP10-304  | 675716407452 | Q Palmer/Kennedy/Dakota        | EA  | 1             | 4           | 4            | 4           | 4            |
| B009170MSI    | MP10-308  | 675716407490 | K Serene/Belle/Monroe          | EA  | 1             | 3           | 3            | 3           | 3            |
| B009APFE0C    | MP10-320  | 675716412203 | K Aubrey/Churchill Comf 12pcs  | EA  | 1             | 8           | 8            | 8           | 8            |

**Total Weight:** 9508.22  
**Total Quantity Ordered:** 832  
**Total Cartons Ordered:** 821  
**Total Quantity Shipped:** 832  
**Total Cartons Shipped:** 821

Order No.: 52179456 Order Date: 01/27/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 7EZYYVUG  
 LLC-DET1

|  |   |  |                                     |
|--|---|--|-------------------------------------|
| <b>SHIP FROM:</b><br>E & E COMPANY LTD<br>550 NORTHPORT PKWY<br>PORT WENTWORTH, GA 31407 | <b>BILL TO:</b><br>AMAZON FULFILLMENT<br>SERVICES<br>P O BOX 81226<br>SEATTLE, WA 98108<br>US | <b>SHIP TO:</b><br>AMAZON.COM.DEDC LLC-DET1<br>39000 AMRHEIN ROAD<br>LIVONIA, MI 48150<br>US | <b>Shipping Date:</b><br>01/31/2020 |
|--|---|--|-------------------------------------|

| Cust. SKU No. | Item No.  | UPC          | Description                    | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B00B7FLNIU    | MP10-333  | 675716438005 | Q Aubrey/Wellington12pcs ComfS | EA  | 1             | 4           | 4            | 4           | 4            |
| B00B7FLNZI    | MP10-334  | 675716438012 | Q Aubrey/Wellington12pcs ComfS | EA  | 1             | 6           | 6            | 6           | 6            |
| B00GIIG6VU    | MP10-386  | 675716445775 | Q Vanessa 9pcs Comf Set        | EA  | 1             | 4           | 4            | 4           | 4            |
| B01MDMB8YE    | MP10-4024 | 675716870447 | Q Palisades/Hanover/Overland C | EA  | 1             | 3           | 3            | 3           | 3            |
| B01M7R6SFU    | MP10-4042 | 675716872502 | K Genevieve/Abigail/Beverly 7p | EA  | 1             | 4           | 4            | 4           | 4            |
| B01NAUHSWT    | MP10-4186 | 675716903312 | K Serene/Belle/Monroe Comforte | EA  | 1             | 7           | 7            | 7           | 7            |
| B00D3Y36II    | MP10-423  | 675716455217 | Q Palmer/Porter/Dakota 7pcs Co | EA  | 1             | 3           | 3            | 3           | 3            |
| B06Y5XJQNN    | MP10-4345 | 675716929657 | K Donovan/Blaine/Perry Comfort | EA  | 1             | 10          | 10           | 10          | 10           |
| B06ZXW6GK5    | MP10-4534 | 675716961145 | K Bellagio/Venetian/Mirage Com | EA  | 1             | 5           | 5            | 5           | 5            |
| B073YB9QHH    | MP10-4676 | 675716979157 | Q Ridge/Pioneer/Warren Comfort | EA  | 1             | 5           | 5            | 5           | 5            |
| B073LZPYNC    | MP10-4696 | 675716979997 | K Aubrey/Whitman/Charlotte Com | EA  | 1             | 6           | 6            | 6           | 6            |
| B074391T4V    | MP10-5114 | 086569934758 | Q Laurel/Vivian/Piedmont Comfo | EA  | 1             | 7           | 7            | 7           | 7            |
| B0793RV9MK    | MP10-5670 | 086569014870 | Q Lola/Brianna/Jane Comforter  | EA  | 1             | 6           | 6            | 6           | 6            |
| B07CZXK85     | MP10-5886 | 086569030382 | K Odette/Dillon/Eliot Comforte | EA  | 1             | 12          | 12           | 12          | 12           |
| B07CZZ2RQW    | MP10-5887 | 086569030399 | CK Odette/Dillon/Eliot Comfort | EA  | 1             | 6           | 6            | 6           | 6            |
| B07FMR3VMS    | MP10-6016 | 086569074010 | K/CK Viola/Aeriela/Eugenia Com | EA  | 1             | 7           | 7            | 7           | 7            |
| B00GQ1FVR4    | MP10-637  | 675716492076 | K Estella 7pcs Comforter Set   | EA  | 1             | 7           | 7            | 7           | 7            |
| B00HSFQ39W    | MP10-758  | 675716510381 | Q Quincy/Pierce/Ramsey 7pcs Co | EA  | 1             | 3           | 3            | 3           | 3            |
| B00KXT5ZU8    | MP10-920  | 675716534882 | K Biloxi/Morris/Hudson 7pcs Co | EA  | 1             | 5           | 5            | 5           | 5            |
| B00YEQNJJA    | MP13-1420 | 675716592332 | F/Q Claire/Montecito/Arbor 6pc | EA  | 1             | 5           | 5            | 5           | 5            |

**Total Weight:** 9508.22  
**Total Quantity Ordered:** 832  
**Total Cartons Ordered:** 821  
**Total Quantity Shipped:** 832  
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Order No.: 52179456 Order Date: 01/27/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 7EZYYVUG  
 LLC-DET1

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| <b>SHIP FROM:</b><br>E & E COMPANY LTD<br>550 NORTHPORT PKWY<br>PORT WENTWORTH, GA 31407 | <b>BILL TO:</b><br>AMAZON FULFILLMENT<br>SERVICES<br>P O BOX 81226<br>SEATTLE, WA 98108<br>US | <b>SHIP TO:</b><br>AMAZON.COM.DEDC LLC-DET1<br>39000 AMRHEIN ROAD<br>LIVONIA, MI 48150<br>US | <b>Shipping Date:</b><br>01/31/2020 |
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|---------------|-----------|--------------|---------------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B010IFKEIY    | MP13-1421 | 675716592356 | K/CK<br>Claire/Montecito/Arbor6pc     | EA  | 1             | 10          | 10           | 10          | 10           |
| B00TB3CY06    | MP13-1423 | 675716592370 | K/CK Claire/Arista/Arbor<br>6pc       | EA  | 1             | 4           | 4            | 4           | 4            |
| B00WUH9I9K    | MP13-1522 | 675716611507 | K/CK Cali/Cardiff/Cascade<br>Cove     | EA  | 1             | 5           | 5            | 5           | 5            |
| B014SNX6PU    | MP13-2123 | 675716689018 | K/CK Luna/Piper/Willow<br>Coverle     | EA  | 1             | 4           | 4            | 4           | 4            |
| B018TPXU00    | MP13-2425 | 675716715779 | F/Q<br>Marina/Anchorage/Fairbank<br>s | EA  | 1             | 11          | 11           | 11          | 11           |
| B018TPXUYK    | MP13-2426 | 675716715809 | C/CK<br>Marina/Anchorage/Fairbank     | EA  | 1             | 5           | 5            | 5           | 5            |
| B01EL97RO2    | MP13-2802 | 675716752668 | K/CK Dawn/Vanessa/Stella<br>6pcs      | EA  | 1             | 5           | 5            | 5           | 5            |
| B0111AH1QG    | MP13-3241 | 675716801762 | K/CK Willa/Felicity/Lorraine<br>6p    | EA  | 1             | 4           | 4            | 4           | 4            |
| B0116LPMUM    | MP13-3400 | 675716821760 | K/CK<br>Rhapsody/Melody/Harmony<br>6  | EA  | 1             | 7           | 7            | 7           | 7            |
| B01M6YCU66    | MP13-3972 | 675716867560 | Daybed Claire<br>/Montecito/Arbor     | EA  | 1             | 10          | 10           | 10          | 10           |
| B06VVXSQ8L    | MP13-4338 | 675716924546 | Q<br>Aubrey/Whitman/Whitman<br>Bedsp  | EA  | 1             | 5           | 5            | 5           | 5            |
| B071F1BCGL    | MP13-4340 | 675716924560 | Q<br>Princeton/Dartmouth/Cambr<br>idg | EA  | 1             | 5           | 5            | 5           | 5            |
| B071VK6F3J    | MP13-4341 | 675716924577 | K<br>Princeton/Dartmouth/Cambr<br>idg | EA  | 1             | 9           | 9            | 9           | 9            |
| B07979Q7LM    | MP13-4473 | 675716954550 | Yosemite/Sequoia/Rey<br>Daybed Se     | EA  | 1             | 10          | 10           | 10          | 10           |
| B0748DS2GD    | MP13-5024 | 086569926043 | Tuscany/Venice/Genoa<br>Daybed Co     | EA  | 1             | 8           | 8            | 8           | 8            |
| B0793QRF37    | MP13-5496 | 086569991867 | K/CK Linnette/Remy/Hollie<br>Cove     | EA  | 1             | 2           | 2            | 2           | 2            |
| B00FF4WXTW    | MP13-616  | 675716488680 | K<br>Princeton/Dartmouth/Cambr<br>i C | EA  | 1             | 10          | 10           | 10          | 10           |
| B00I3Y96XW    | MP13-773  | 675716510275 | Q Caelie/Rochelle/Marissa<br>6pcs     | EA  | 1             | 5           | 5            | 5           | 5            |
| B017SP3IBC    | MPE10-147 | 675716709853 | Q Serenity/Savanah/Nepal<br>Comfo     | EA  | 1             | 4           | 4            | 4           | 4            |

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|---------------|------------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B019ZI8U0Y    | MPE10-152  | 675716709921 | Q Serenity/Aurora/Nepal Comfor | EA  | 1             | 9           | 9            | 9           | 9            |
| B019ZI8V44    | MPE10-153  | 675716709945 | K Serenity/Aurora/Nepal Comfor | EA  | 1             | 9           | 9            | 9           | 9            |
| B06WGPVWV3    | MPE10-388  | 675716906504 | Q Central Park Comforter Set   | EA  | 1             | 4           | 4            | 4           | 4            |
| B073PXJ798    | MPE10-599  | 675716997618 | F/Q Parkston/Hartford Comfor   | EA  | 1             | 6           | 6            | 6           | 6            |
| B073W9HBGV    | MPE10-636  | 086569914194 | Q Bristol/Cadence/Isabella Com | EA  | 1             | 3           | 3            | 3           | 3            |
| B073WB2CYP    | MPE10-637  | 086569914200 | K Bristol/Cadence/Isabella Com | EA  | 1             | 3           | 3            | 3           | 3            |
| B07633QRVB    | MPE10-697  | 086569963789 | CK Saben/Barret/Seth Complete  | EA  | 1             | 5           | 5            | 5           | 5            |
| B07B9XKKN3    | MPE10-729  | 086569023285 | Q Maible Comforter Set         | EA  | 1             | 5           | 5            | 5           | 5            |
| B00B5PZ6E4    | MZ10-075   | 675716439194 | F/Q Allison/Mackenzie/Kelly    | EA  | 1             | 9           | 9            | 9           | 9            |
| B00L8P51FK    | MZ10-226   | 675716534707 | F/Q Chloe/Camille/Christa Comf | EA  | 1             | 13          | 13           | 13          | 13           |
| B00KYLD8W2    | MZ10-228   | 675716534714 | F/Q Reagan/Gemma/Leona Cmf Set | EA  | 1             | 11          | 11           | 11          | 11           |
| B071HFRQCV    | UH10-0199  | 675716904906 | F/Q Brooklyn/Maize/Kay Comf    | EA  | 1             | 4           | 4            | 4           | 4            |
| B0794Z2V2B    | UH10-2144  | 086569000798 | K/CK Larisa/Cora/Mica 7pcs Com | EA  | 1             | 3           | 3            | 3           | 3            |
| B071RQDWX4    | UH12-0208  | 675716905101 | F/Q Brooklyn/Maize/Kay Duvet C | EA  | 1             | 8           | 8            | 8           | 8            |
| B0793RCXG4    | UHK13-0015 | 675716905095 | T/TXL Cloud/Bliss/Euphoria C   | EA  | 1             | 8           | 8            | 8           | 8            |
| B073XK7QHT    | UHK13-0040 | 675716998554 | T/TXL Finn/Aaron/Luke Coverlet | EA  | 1             | 10          | 10           | 10          | 10           |
| B07PWHVDZ3    | WR10-2481  | 086569129482 | F/Q Flint Comforter Set        | EA  | 1             | 7           | 7            | 7           | 7            |
| B07PVMHZZ1    | WR10-2482  | 086569129499 | K Flint Comforter Set          | EA  | 1             | 6           | 6            | 6           | 6            |
| B011R0VS3C    | WR14-1729  | 675716780746 | K/CK Winter Hills Quilt Mini S | CA  | 1             | 39          | 39           | 39          | 39           |

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