

Invoice

Invoice date 2/10/20
Your invoice number 32224788SCR
Payment terms 60 NET
Amazon Warehouse LGB4
Amazon Warehouse Address 27517 Pioneer Avenue
 Redlands, CA 92374-1501

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

Invoice details

P0 number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
4JYBTBUX	B00MB6YJHG	675716526702	SHET20-533	True North by Sleep Philosophy SHET20-533 Cozy Brushed Microfleece Ultra Soft Cold Weather Sheet Set Bedding, King, Brown	30.25 USD	0.0 %	30.25 USD	1	30.25 USD
4JYBTBUX	B01BMACBY	675716725457	MP72-2492	Madison Park Spa Bath Rug 100% Cotton Striped Reversible Ultra Soft Non-Slip Absorbent Quick Dry Mats for Tub, Shower Room, and Bathroom, 24X72, Aqua	24.75 USD	0.0 %	24.75 USD	1	24.75 USD
4JYBTBUX	B07SF54HHL	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
4JYBTBUX	B07DWCY1T1	086569045720	CS13-0932	Comfort Spaces Kienna Quilt Coverlet Bedsread Ultra Soft Hypoallergenic All Season Lightweight Filling Stitched Bedding Set, Oversized King 120"x118", Gray	39.59 USD	0.0 %	39.59 USD	6	237.54 USD

Miscellaneous charges
 Description (none) Credit amount Debit amount

Totals
 Line Items 355.90 USD
 Miscellaneous charges 0.00 USD
Total invoice amount 355.90 USD

CB2001009

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: 06757166000488774

SHIP TO
Name: Amazon Golden State FC LLC-LGB4 **DC#:** LGB4
 Div.
Address: 27517 Pioneer Ave
 LGB4
City/State/Zip: Redlands, CA 92374
SID#: **FOB:**

CARRIER NAME: Hub Group
Trailer number: 1800316
Seal number(s):
SCAC: HUBG
Pro Number: 14599285286

WWW.CENTRALTRANSPORT.COM
 Driver's Signature Only Acknowledges Receipt of Freight
145-9928528-6
CENTRAL TRANSPORT **SHIPPER LABEL**
Subject to: NMFC 100, CT 100CT 101
 Rules 1000, 49 USC 14705 and 49 CFR 370

THIRD PARTY FREIGHT CHARGES BILL TO:
Name:
Address:
City/State/Zip:
SPECIAL INSTRUCTIONS:
 Load #: 8758620663;8758645733

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

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM PM	AM PM	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
7PZX84AY	2	16.08	Y	N	06757166000488699	LGB4	
4JYBTBUX	189	1874.50	Y	N	06757166000488682	LGB4	
Grand Total	191	1890.58					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
6	Pallet			300.00		Pallet		70
		18	ctns	132.19		Sheet Set & Pillowcase	49390	175
		1	ctns	10.69		Rugs	70970-5	125
		1	ctns	7.93		Panels, Valances	49390	175
		14	ctns	110.56		Throws, Blankets	49040	150
		157	ctns	1629.21		Comforters, Bedspreads	49017	200
6				2190.58		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:

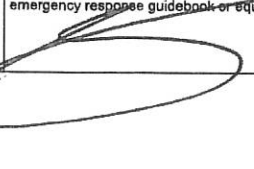
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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.
A Claude 2-10-2020

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.
 **2/10**

Date: 2/10/2020 9:16:00 AM **Master Bill Of Lading** Page 1 of 1

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: 06757166000488774

SHIP TO
Name: Amazon Golden State FC LLC-LGB4 **DC#:** LGB4
Div.
Address: 27517 Pioneer Ave
 LGB4
City/State/Zip: Redlands, CA 92374
SID#: FOB:

CARRIER NAME: Hub Group
Trailer number: 1800316
Seal number(s): 
SCAC: HUBG **145-9928528-6** BL Pg 1
Pro Number: 14599285286
Subject to: NMFC 100; CT 100/CT 101 Rules Tariffs; 49 USC 14706 and 49 CFR 370
 Drivers signature only acknowledges receipt of freight

THIRD PARTY FREIGHT CHARGES BILL TO:
Name:
Address:
City/State/Zip:
SPECIAL INSTRUCTIONS:
 Load #: 8758620663;8758645733

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

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM PM	AM PM	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
7PZX84AY	2	16.08	Y	N	06757166000488699	LGB4	
4JYBTBUX	189	1874.50	Y	N	06757166000488682	LGB4	
Grand Total	191	1890.58					

CARRIER INFORMATION									
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QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
6	Pallet			300.00		Pallet		70	
		18	ctns	132.19		Sheet Set & Pillowcase	49390	175	
		1	ctns	10.69		Rugs	70970-5	125	
		1	ctns	7.93		Panels, Valances	49390	175	
		14	ctns	110.56		Throws, Blankets	49040	150	
		157	ctns	1629.21		Comforters, Bedspreads	49017	200	
6				2190.58		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 Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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

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

SHIPPER SIGNATURE / DATE
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.
A. Clark 2-10-2020

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.
 2/10/20

DELIVERY TRAILER MANIFEST

AGIU 505760

Terminal: 606
 Trailer Number: HGWU640570
 Weight: 10757
 HUS: 36
 Closed By: JONES, JARVIER
 Remarks:

Dest: AMZUNY80 (606T1D)
 Door: 174
 Date: 02/13/2020
 Time: 14:35

Received By: LU B
 Name: Randy P.
 Date: 2-13-20



Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
149-0383686-5	NTS,HSS		606	CTIL - TERMINAL - 60	UNYSON/AMZ LGB4 (606 07620163385368019		676H3BEM
			Loader		S & D		
			CT-6061503		111-0179347 10:		
777-5443703-4	HSS		605	FRUEDENBERG HOUSEHOL	5160299451	3QAIL2VX	4004002615
			Loader		S & D		
			CT-6061649		111-0193485 05:		
145-9928528-6			314	E - E COMPANY LTD	06757166000488774	7PZX84AY	4003920387
			Loader		S & D		
			CT-6061798		145-9928528 01:		
			CT-6061794		145-9928528 02:		
			CT-6061831		145-9928528 03:		
			CT-6061794		145-9928528 04:		
			CT-6061831		145-9928528 05:		
			CT-6061847		145-9928528 06:		
148-5317362-4			652	BATTENFELD TECHNOLOG	20200211070432	1U64K7LD	4003974441
			Loader		S & D		
			CT-6061825		148-5317362 01:		
148-7053399-0			495	FLAT RIVER GROUP	58324	6OIZOZVI	4003997433
			Loader		S & D		
			CT-6061852		148-7053399 01:		
			CT-6061673		148-7053399 02:		
148-7226371-1			548	BRENNAN IND	B0004415	5WZTZ2CX	4003998325
			Loader		S & D		
			CT-6061558		148-7226371 01:		
148-7483666-2			612	CUSTOM PAK INC	1781760581	8NBGWNEU	4003998853
			Loader		S & D		
			CT-606858		148-7483666 01:		
148-7617345-2			477	CALLAWAY GOLF CO % M	0108591000106376	5O9HVCLW	4003943223
			Loader		S & D		
			CT-6061027		148-7617345 01:		

DELIVERY TRAILER MANIFEST

Terminal: 606
 Trailer Number: HGWU640570
 Weight: 10757
 HUs: 36
 Closed By: JONES, JARVIER
 Remarks:

Dest: AMZUNY80 (606T1D)
 Door: 174
 Date: 02/13/2020
 Time: 14:35

Received By: _____
 Name: _____
 Date: _____



Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
148-7618674-4	HU	624	US WEIGHT INC	UNYSON/AMZ LGB4 (606)	2542038	3ZSA2430	4003998870
<input type="checkbox"/> 148-7618674 01		Loader	CT-6061675		148-7618674 01: <input type="checkbox"/> S & D		
148-7794260-8	HU	554	VICKERMAN INC	UNYSON/AMZ LGB4 (606)	148-7794260-8	PO69FX8BQS	4003998503
<input type="checkbox"/> 148-7794260 01		Loader	CT-6061786		148-7794260 01: <input type="checkbox"/> S & D		
<input type="checkbox"/> 148-7794260 02			CT-6061597		148-7794260 02: <input type="checkbox"/> S & D		
<input type="checkbox"/> 148-7794260 03			CT-6061786		148-7794260 03: <input type="checkbox"/> S & D		
148-8008232-7	HU	381	UNITED SOLUTIONS SAR	UNYSON/AMZ LGB4 (606)	76713-20	5O5EFSGC	4003998938
<input type="checkbox"/> 148-8008232 01		Loader	CT-6061269		148-8008232 01: <input type="checkbox"/> S & D		
148-8008233-5	HU	381	UNITED SOLUTIONS	UNYSON/AMZ LGB4 (606)	76712-20	7GBCNGXC	4003998938
<input type="checkbox"/> 148-8008233 01		Loader	CT-6061558		148-8008233 01: <input type="checkbox"/> S & D		
<input type="checkbox"/> 148-8008233 02			CT-6061726		148-8008233 02: <input type="checkbox"/> S & D		
<input type="checkbox"/> 148-8008233 03			CT-6061558		148-8008233 03: <input type="checkbox"/> S & D		
<input type="checkbox"/> 148-8008233 04			CT-6061666		148-8008233 04: <input type="checkbox"/> S & D		
148-84224686-0	HU	372	ROYAL APPLIANCE MFG	UNYSON/AMZ LGB4 (606)	00416830087413649	5XY1NMMI	4003998823
<input type="checkbox"/> 148-84224686 01		Loader	CT-606724		148-84224686 01: <input type="checkbox"/> S & D		
148-8783049-6	HU	468	TUTHILL TRANSFER	UNYSON/AMZ LGB4 (606)	1940938	2QTHDQ9T	4003998985
<input type="checkbox"/> 148-8783049 01		Loader	CT-6061805		148-8783049 01: <input type="checkbox"/> S & D		
148-8877408-1	HU	631	ALPS BRANDS % ACTIVE	UNYSON/AMZ LGB4 (606)	148-8877408-1	8JG19CEQ	4004000021
<input type="checkbox"/> 148-8877408 01		Loader	CT-6061369		148-8877408 01: <input type="checkbox"/> S & D		
<input type="checkbox"/> 148-8877408 02			CT-6061805		148-8877408 02: <input type="checkbox"/> S & D		
148-9667996-7	HU	442	SPECTRUM DIVERSIFIED	UNYSON/AMZ LGB4 (606)	B605771	2PMXG8IA	4003942307
<input type="checkbox"/> 148-9667996 01		Loader	CT-6061678		148-9667996 01: <input type="checkbox"/> S & D		

DELIVERY TRAILER MANIFEST

Terminal: 606
 Trailer Number: HGWU640570
 Weight: 10757
 HUs: 36
 Closed By: JONES, JARVIER
 Remarks:

Dest: AMZUNY80 (606T1D)
 Door: 174
 Date: 02/13/2020
 Time: 14:35

Received By: _____	Name: _____
Date: _____	



Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
148-9868280-3		469	REDMONUSA - BABY	UNYSON/AMZ LGB4 (606)	367WCHCS	367WCHCS	4003974321
<input type="checkbox"/> HU		Loader					
<input type="checkbox"/> 148-9868280 01		CT-6061794			148-9868280 01: <input type="checkbox"/> S & D <input type="checkbox"/> D		
148-9869887-4		469	REDMONUSA - BABY	UNYSON/AMZ LGB4 (606)	638928	3V19VVU	4003896669
<input type="checkbox"/> HU		Loader					
<input type="checkbox"/> 148-9869887 01		CT-6061825			148-9869887 01: <input type="checkbox"/> S & D <input type="checkbox"/> D		
777-4658263-2		616	CEN-TEC SYSTEMS	UNYSON/AMZ LGB4 (606)	7956	2DYNJNKLN	4003997475
<input type="checkbox"/> HU		Loader					
<input type="checkbox"/> 777-4658263 01		CT-6061777			777-4658263 01: <input type="checkbox"/> S & D <input type="checkbox"/> D		
777-5443703-4		605	FRUEDENBERG HOUSEHOL	UNYSON/AMZ LGB4 (606)	5180299451	3QAIL2VX	4004002615
<input type="checkbox"/> HU		Loader					
<input type="checkbox"/> 777-5443703 02		CT-6061649			777-5443703 02: <input type="checkbox"/> S & D <input type="checkbox"/> D		
<input type="checkbox"/> 777-5443703 09		CT-6061649			777-5443703 09: <input type="checkbox"/> S & D <input type="checkbox"/> D		
<input type="checkbox"/> 777-5443703 13		CT-6061649			777-5443703 13: <input type="checkbox"/> S & D <input type="checkbox"/> D		
<input type="checkbox"/> 777-5443703 14		CT-6061649			777-5443703 14: <input type="checkbox"/> S & D <input type="checkbox"/> D		
777-6065595-9		631	FAIRFIELD PROCESSING	UNYSON/AMZ LGB4 (606)	0000000002683542	4M6AYKGM	4003997485
<input type="checkbox"/> HU		Loader					
<input type="checkbox"/> 777-6065595 01		CT-6061822			777-6065595 01: <input type="checkbox"/> S & D <input type="checkbox"/> D		

Delivery Stop Manifest
2/13/2020

Trailer: HGWU640570
 Peddle: AMZUNY80 (606T1D)

Bills: 20
 HUs: 36

Stop	Appt	Consignee	Address	Bills	HUs	BOL Required
99		UNYSON/AMZ LGB4 (606T1D)	200 N MANNHEIM HILLSIDE, IL 60162	20	36	
		PRO	HUs			
		149-0383686-5	1			
		145-9928528-6	6			
		148-9667996-7	1			
		148-9869887-4	1			
		777-5443703-4	5			
		148-7617345-2	1			
		148-9868280-3	1			
		148-5317362-4	1			
		148-8008232-7	1			
		148-8008233-5	4			
		148-8877408-1	2			
		148-7053399-0	2			
		777-6065595-9	1			
		148-8783049-6	1			
		148-7226371-1	1			
		148-7794260-8	3			
		148-8424686-0	1			
		777-4658263-2	1			
		148-7483666-2	1			
		148-7618674-4	1			

Order No.: 52236094 Order Date: 02/03/2020 Customer: AMAZON GOLDEN STATE FC LLC-LGB4 Customer PO No.: 4JYBTBUX

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON GOLDEN STATE FC LLC- LGB4 27517 PIONEER AVE REDLANDS, CA 92374 US	Shipping Date: 02/10/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BCFNQ GK	5DS10-0050	086569004826	Q Shawnee/Josefina/Stacie 8pcs	EA	1	7	7	7	7
B07BCCT1TS	5DS10-0052	086569004888	CK Shawnee/Josefina/Stacie 8pc	EA	1	1	1	1	1
B010BDOW3G	BASI51-0324	675716663001	F/Q Wonder Wool Blanket	EA	1	1	1	1	1
B003FGTN7M	BL20-0455	675716225940	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B01M0LWN20	BL20-0871	675716770419	Q Soloft Plush Sheet Set	EA	1	1	1	1	1
B01LYZCX4K	BL20-0872	675716770426	K Soloft Plush Sheet Set	EA	1	1	1	1	1
B0001TU7C2	BR54-0382	675716560539	F Heated Blanket	EA	1	2	2	2	2
B0001TUKKG	BR54-0390	675716560553	F Heated Blanket	EA	1	1	1	1	1
B01IN39J0W	BR54-0650	675716781767	T Heated Blanket	EA	1	1	1	1	1
B01IN39EP2	BR54-0653	675716781798	K Heated Blanket	EA	1	4	4	4	4
B01N6N72ZO	CS10-0016-1	675716894832	K Cavoy Comforter Set	EA	1	3	3	3	3
B01N1YO0YY	CS10-0018-1	675716894856	K Cavoy Comforter Set	EA	1	1	1	1	1
B0756RKF84	CS10-0441	086569919625	Q Malcom Comforter Set	EA	2	4	2	4	2
B078NH2F17	CS10-0764-1	086569975782	F/Q Enya Printed Comforter Set	EA	1	11	11	11	11
B07R3DHTYT	CS10-1073	086569224453	F/Q Phillips Jacquard Comforte	EA	1	3	3	3	3
B07DWCY1T1	CS13-0932	086569045720	k Kienna Bedspread Set	EA	3	9	3	9	3
B075FSPPJQ	HH10-1647	086569945341	K Suzanna Comforter Mini	EA	1	1	1	1	1
B01BG77GS4	HH13-1548	675716740375	K/CK Seaside Coverlet Set	EA	1	2	2	2	2
B0793RR6V1	ID10-1330	086569065711	F/Q Rudy/Jax/Slate Comf Set	EA	1	1	1	1	1
B0793RS2L4	ID10-1374	086569002136	T Loretta/Eleni/Blaire Comfor	EA	1	2	2	2	2
B0793RWDLV	ID10-1381	086569002228	F/Q Waterfall/Demi/Marley	EA	1	2	2	2	2
B07D3R7YGM	ID10-1562	086569059918	F Vinnie/Avery/Skylar 8pcs C	EA	1	1	1	1	1
B07D12YMWY	ID10-1576	086569066954	T Lorna/Kaylee/Layla 6pcs C	EA	1	1	1	1	1

Total Weight: 1874.5
Total Quantity Ordered: 201
Total Cartons Ordered: 189
Total Quantity Shipped: 201
Total Cartons Shipped: 189

Order No.: 52236094 Order Date: 02/03/2020 Customer: AMAZON GOLDEN STATE FC LLC-LGB4 Customer PO No.: 4JYBTBUX

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON GOLDEN STATE FC LLC- LGB4 27517 PIONEER AVE REDLANDS, CA 92374 US	Shipping Date: 02/10/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07H8CC1VM	ID10-1590	086569130129	T/TXL Dorsey/Renee/Han Comfort	EA	1	1	1	1	1
B07H89G758	ID10-1591	086569130150	F/Q Dorsey/Renee/Han Comfort S	EA	1	4	4	4	4
B00KT277DM	ID10-166	675716533847	T/TXL Olivia Comforter Set	EA	1	1	1	1	1
B07L2ZDYBZ	ID10-1704	086569028785	K/CK Zoey/Liv/Nova Comforter S	EA	1	1	1	1	1
B0793RKN5N	ID12-1395	086569005649	K/CK Raina/Khloe/Arielle Duv	EA	1	2	2	2	2
B00XYCDXIM	ID80-406	675716642891	T/T XL Paul/Matteo/Blain Quilt	EA	1	1	1	1	1
B01COZJO28	II10-597	675716735067	K/CK Masie/Masie Comforter Set	EA	1	1	1	1	1
B01KLSOA7E	II10-800	675716842642	K/CK Masie Comforter Mini Set	EA	1	1	1	1	1
B01H6VZ262	II51-729	675716775636	K Bree Knit Blanket	EA	1	1	1	1	1
B01H6VYXNA	II51-731	675716775629	F/Q Bree Knit Blanket	EA	1	1	1	1	1
B01H6VYVOQ	II51-732	675716775643	K Bree Knit Blanket	EA	1	1	1	1	1
B01IR128SU	MP10-3077	675716784232	K Zuri/Marselle Comforter Set	EA	1	1	1	1	1
B073Y6ZT8W	MP10-4678	675716979201	CK Ridge/Pioneer/Warren Comfor	EA	1	2	2	2	2
B07BLWYPZN	MP10-5625	086569008787	K/CK Finley/Rianon/Lucina Comf	EA	1	1	1	1	1
B07BRRB1VK	MP10-5848	086569026170	Q Hickory/Wyeth/Noura Comforte	EA	1	1	1	1	1
B07CZYN8RF	MP10-5873	086569030016	Q Laetitia/Virginia/Cecily Com	EA	1	1	1	1	1
B07CZZ2RQW	MP10-5887	086569030399	CK Odette/Dillon/Eliot Comfort	EA	1	4	4	4	4
B07BQXSG1Q	MP10-6001	086569053336	F/Q Duke/York/York Comforter M	EA	1	2	2	2	2
B07D136LC4	MP10-6003	086569052933	T Nova/Zoe/Zoe Comforter Set	EA	1	1	1	1	1
B07D12B26D	MP10-6004	086569052957	F/Q Nova/Zoe/Zoe Comforter Set	EA	1	1	1	1	1
B07D134DWG	MP10-6009	086569053022	T Nova/Zoe/Zoe Comforter Set	EA	1	1	1	1	1
B07GBTV7GN	MP10-6032	086569105097	Q Ava/Elicia/Anett Comforter S	EA	1	1	1	1	1

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Order No.: 52236094 Order Date: 02/03/2020 Customer: AMAZON GOLDEN STATE FC LLC-LGB4 Customer PO No.: 4JYBTBUX

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON GOLDEN STATE FC LLC- LGB4 27517 PIONEER AVE REDLANDS, CA 92374 US	Shipping Date: 02/10/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07SSR5CSD	MP10-6289	086569209047	CK Odette 8 Pcs Comforter Set	EA	1	2	2	2	2
B00HRSCB3M	MP10-697	675716507787	Q Princeton/Dartmouth/Cambridge	EA	1	1	1	1	1
B00NNFST3O	MP12-1103	675716558376	K Serena/Alicia/Jasmine 6pcs D	EA	1	2	2	2	2
N/A	MP12-5980	086569045775	F/Q Laetitia/Virginia/Cecily D	EA	1	1	1	1	1
B07P3KJ62C	MP12-6207	086569193438	F/Q MP Viola Duvet Cover Set	EA	1	1	1	1	1
B0111AH1QG	MP13-3241	675716801762	K/CK Willa/Felicity/Lorraine 6p	EA	1	1	1	1	1
B01MAY1GY5	MP13-3977	675716867614	Daybed Quebec/Mansfield/Vancouver	EA	1	3	3	3	3
B0748FQ1RP	MP13-4970	086569914606	Quebec/Mansfield/Vancouver Day	EA	1	2	2	2	2
B07DHKWNY6	MP13-5025	086569926074	Rosie/Wendy/Robin Daybed Set	EA	1	4	4	4	4
B0793SKG1G	MP13-5486	086569991577	K/CK Breanna/Levine/Miller Bed	EA	1	1	1	1	1
B07CZYHXWH	MP13-5875	086569030535	F/Q Laetitia/Virginia/Cecily C	EA	1	3	3	3	3
B07DS8YBHQ	MP13-5990	086569044860	K/CK Pacey/Nollie/Leena Cover	EA	1	1	1	1	1
B07FMT8VQ5	MP13-6017	086569074034	F/Q Viola/Aeriela/Eugenia Cove	EA	1	1	1	1	1
B07KZX1P4M	MP13-6125	086569156174	K/CK Quebec Coverlet Set	EA	1	1	1	1	1
B07T75D44L	MP13-6458	086569248688	Quebec/Mansfield/Vancouver Day	EA	1	7	7	7	7
B075FS4HHL	MP40-4947	086569904904	Irina/Iris/Clarissa Window Sca	EA	4	4	1	4	1
B076FYYTNJ	MP51-5153	086569939937	K Window/Prospect/Prospect Bla	EA	1	2	2	2	2
B01BWACBYY	MP72-2492	675716725457	Spa Cotton Bath Rug	EA	2	2	1	2	1
B00OVARADA	MPE10-042	675716583965	Q Avalon/Morrisson/Cornell 9pc	EA	1	1	1	1	1
B017SP3E6Q	MPE10-145	675716709822	T Serenity/Savanah/Nepal Comfo	EA	1	1	1	1	1
B01135JBW6	MPE10-275	675716808174	F Merritt/Concord/Becker Compl	EA	1	1	1	1	1

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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01MYZNX73	MPE10-379	675716903572	K Lafael/Eden/Rowan 7pcs Comfo	EA	1	1	1	1	1
B071VTCRX1	MPE10-523	675716963880	Q Jelena Comforter Set	EA	1	1	1	1	1
B075FQ8WB3	MPE10-565	675716981891	F/Q Hayden/Braydon/Braydon Com	EA	1	1	1	1	1
B07633QRVB	MPE10-697	086569963789	CK Saben/Barret/Seth Complete	EA	1	3	3	3	3
B07B9XKKN3	MPE10-729	086569023285	Q Maible Comforter Set	EA	1	3	3	3	3
B073RF74VH	MPE13-630	086569914521	D Merritt/Diablo/Becker Daybe	EA	1	4	4	4	4
B07D9JQ6QF	MZ10-0574	086569102300	F/Q Rosalie/Jenna/Audrey Com	EA	1	2	2	2	2
B00P9091FQ	MZ80-294	675716585525	F/Q Brody/Cameron/Bradley Quil	EA	1	1	1	1	1
B01MR3B0IS	MZK10-110	675716904524	T Sealife Complete Bed and She	EA	1	1	1	1	1
B07DX5F34J	MZK10-156	086569099198	T Darya/Leilani/Livia Comforte	EA	1	2	2	2	2
B07FBZKWRH	MZK10-161	086569099327	F/Q Andes/Santiago/Lima Comfor	EA	1	1	1	1	1
N/A	MZK10-171	086569171764	F Alicia/Mia/Natalie Sheet Se	EA	1	1	1	1	1
B07DWYJ2JY	MZK13-159	086569099273	F/Q Darya/Leilani/Livia Cover	EA	1	1	1	1	1
B004FXE3CE	PC20-003	675716284343	Q Poly Knitted Solid Sheet Set	EA	1	2	2	2	2
B004FX91BM	PC20-010	675716284299	F Poly Knitted Solid Sheet Set	EA	1	1	1	1	1
B00MB6YJHG	SHET20-533	675716526702	K Micro Fleece Solid Sheet Set	EA	1	1	1	1	1
B01088NMZS	SHET20-729	675716628888	Q Peak Performance Fleece Shee	EA	1	1	1	1	1
B0156AWQC8	SHET20-736	675716637545	CK Micro Fleece Solid Sheet S	EA	1	1	1	1	1
B0141SD8OG	SHET20-744	675716637583	CK Micro Fleece Solid Sheet S	EA	1	1	1	1	1
B016UI20QC	SHET20-845	675716677589	K Micro Fleece Sheet Set	EA	1	1	1	1	1
B01MG10RPB	SHET20-990	675716816070	Q Micro Fleece Sheet Set	EA	1	1	1	1	1

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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01M4L5P8Q	SHET20-994	675716816162	Q Micro Fleece Sheet Set	EA	1	1	1	1	1
B07634DLP2	TN20-0226	675716984687	CK Cozy Flannel Sheet Set	EA	1	1	1	1	1
B07633YZXG	TN20-0273	675716984809	K Cozy Flannel Sheet Set	EA	1	1	1	1	1
B0793RKH3K	UH10-2159	086569003270	T/TXL Brooklyn/Maize/Kay 5pcs	EA	1	2	2	2	2
N/A	UH10-2196	086569040503	F/Q Cole/Mason/Mason Comforter	EA	1	1	1	1	1
B0793RZNXD	UH12-2163	086569003355	F/Q Brooklyn/Maize/Kay 7pcs Du	EA	1	1	1	1	1
B07CFWKJ7C	UH12-2192	086569040497	T/TXL Cole/Mason/Mason Duve Co	EA	1	1	1	1	1
B07PDYT8FB	UH12-2265	086569216212	F/Q Brooklyn/Maize/Kay	EA	1	1	1	1	1
B0793RP6T2	UHK10-0014	675716905286	F/Q Cloud/Bliss/Euphoria Com	EA	1	2	2	2	2
B0793RCXG4	UHK13-0015	675716905095	T/TXL Cloud/Bliss/Euphoria C	EA	1	12	12	12	12
B073XK7QHT	UHK13-0040	675716998554	T/TXL Finn/Aaron/Luke Coverlet	EA	1	4	4	4	4
B073XLGBK7	UHK13-0052	675716998578	T/TXL Lola/Ella/Laila Coverlet	EA	1	2	2	2	2
B07DPMR1CH	UHK13-0093	086569100665	F/Q Callie/Ensley/Kelsey C	EA	1	1	1	1	1
B01IR0VS3C	WR14-1729	675716780746	K/CK Winter Hills Quilt Mini S	EA	1	3	3	3	3
B07PVMJWZ7	WR20-2280	086569073822	K Flannel/Flannel/Flannel Shee	EA	1	1	1	1	1
B07PWKK1XH	WR20-2287	086569073884	CK Flannel/Flannel/Flannel She	EA	1	2	2	2	2

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