

Invoice

Invoice date 3/6/20
 Your invoice number 32465285SCR
 Payment terms 60 NET
 Amazon Warehouse LGB8
 Amazon Warehouse Address 1568 N Linden Ave
 Rialto, CA 92376-8624

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
4160EG8D	B013QV4NVQ	675716659097	1111-551	Ink+Ivy Isla Embroidered Euro Sham Navy Euro Sham	15.00 USD	0.0 %	15.00 USD	2	30.00 USD
4160EG8D	B06XWSL8MB	675716932909	MP41-4376	Rod Pocket Valance Window Curtains For Bedroom .Transitional Modern Light Bedroom Curtains . Pieced Amherst Curtain Panels For Living Room Family Room Curtains . 50x18" . 1-Panel Pack	10.00 USD	0.0 %	10.00 USD	2	20.00 USD
4160EG8D	B075FN6LHV	675716996857	MP50-4813	Madison Park Zuri Luxury Faux Fur Oversized Throw Premium Soft Cozy Brushed For Bed, Coach or Sofa, 60x70, Sand	14.85 USD	0.0 %	14.85 USD	1	14.85 USD
4160EG8D	B07B9N6WQL	086569018205	CS14-0863	Comfort Spaces Pierre 2 Piece Quilt Coverlet Bedspread All Season Lightweight Hypoallergenic Pipeline Stripe Colorblock Kids Bedding Set, Twin/Twin XL, Black/Red	19.53 USD	0.0 %	19.53 USD	2	39.06 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals


Line Items	103.91 USD
Miscellaneous charges	0.00 USD
Total invoice amount	103.91 USD

CB2001068

Date: 3/6/2020 8:59:27 PM

BILL OF LADING - AMAZON SHIPMENTS

Page 1 of 2

<p style="text-align: center;">SHIP FROM</p> <p>[Name] E & E COMPANY LTD [Street Address] 550 Northport Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] Don Bolivar [Phone Number] 510-490-9788 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: 06757166000496106</p>  <p>(402)06757166000496106</p>
<p style="text-align: center;">SHIP TO</p> <p>[Name] Amazon Golden State FC LLC- LGB8 [Street Address] 1568 N Linden Ave [City,ST ZIPCODE] Rialto, CA 92376 CID No.:</p>	<p>Carrier Name: AAA Cooper Transportation Trailer number: 533326 ARN: 8916999533 Seal number: Serial number(s):</p>
<p style="text-align: center;">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>	

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
416OEG8D	8916999533	833	268	1773.21	Y	N	
Grand Total		833	268	1773.21			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
2	Pallet			100.00		Pallet				
		2	ctns	8.28		Bath Towel, Beach Towel	49390 Sub 4	175		
		62	ctns	429.95		Comforters, Bedspreads	49017	200		
		74	ctns	514.41		Panels, Valances	49390 Sub 4	175		
		3	ctns	5.17		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.

<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 <i>James Moore 3/6/20</i> 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>Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver</p>	<p>Freight Counted: <input 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 <i>[Signature] 03/09/20</i> 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>
--	---	---	---

Order No.: 52475725 Order Date: 03/02/2020 Customer: AMAZON GOLDEN STATE FC LLC-LGB8 Customer PO No.: 416OEG8D

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-LGB8 1568 N LINDEN AVE RIALTO, CA 92376 US	Shipping Date: 03/06/2020
--	--	---	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079ZT3Q8P	5DS70-0093	086569015525	Ramsey/Lynda/Casey Shower Curt	EA	4	4	1	4	1
B079GS24Y5	5DS70-0096	086569015587	Donnell/Shane/Merissi Shower C	EA	4	12	3	12	3
B016F5UAWG	BASI10-0313	675716660079	F/Q Bed Guardian Comforter Pro	EA	4	16	4	16	4
B016F5UB9I	BASI10-0314	675716660086	K Bed Guardian Comforter Prote	EA	4	24	6	24	6
B0096D5HP0	BASI50-0170	675716408497	Jackson/Monterey	EA	1	1	1	1	1
B01009GMLW	BL51-0763	675716634216	F/Q Microfleece Blanket	EA	1	1	1	1	1
B011KZ8YBK	BR54-0538	675716640170	Heated Ogee Heated Throw	EA	1	2	2	2	2
B07JVG9GG3	BR54-0897	086569080653	Heated Snuggle Wrap	EA	4	4	1	4	1
B06WWF2Y8B	CS10-0068	675716895013	Q Pierre Comfort Mini Set	EA	2	2	1	2	1
B0743LVBDB	CS10-0204	675716951849	F/Q Happy Daisy Comforter Set	EA	3	3	1	3	1
B073GDKGKX	CS10-0254-1	675716967789	T/TXL Vixie Comforter Mini Set	EA	1	7	7	7	7
B078NF6TBQ	CS10-0744-1	086569973979	F/Q Vixie Comforter Mini Set	EA	1	1	1	1	1
B079H9BWW7	CS10-0806	086569994998	F/Q Zoe Printed Comforter Set	EA	3	3	1	3	1
B07BTHY5G7	CS10-0905	086569030788	F Colin Printed 9pcs Bed	EA	2	4	2	4	2
B07BTBTD6V	CS10-0906	086569013200	Q Colin Printed 9pcs Bed	EA	2	8	4	8	4
B078NJHDDR	CS14-0808-1	086569994974	K Mona Printed Mini Quilt Se	EA	1	1	1	1	1
B07B9N6WQL	CS14-0863	086569018205	T/TXL Pierre Quilt Minit Set	EA	3	6	2	6	2
B07D1FC3JN	CS14-0892-1	086569025173	F/Q Kashmir Printed Quilt Mini	EA	1	1	1	1	1
B01MS66LN5	CS20-0117	675716896270	F 6pcs Sheet Set	EA	4	4	1	4	1
B06X1GRFLK	CS20-0153	675716896805	Q Sheet Set	EA	4	20	5	20	5
B06WGWDNGK	CS20-0159	675716896867	Q Sheet Set	EA	4	40	10	40	10
B075DTQHG9	CS20-0452	086569922656	CK Microfiber Coolmax Sheet S	EA	4	4	1	4	1
B075THK8Q2	CS20-0507	086569939203	T Printed Sheet Set	EA	4	4	1	4	1

Total Weight:	1773.21
Total Quantity Ordered:	833
Total Cartons Ordered:	268
Total Quantity Shipped:	833
Total Cartons Shipped:	268

Order No.: 52475725 Order Date: 03/02/2020 Customer: AMAZON GOLDEN STATE FC LLC-LGB8 Customer PO No.: 416OEG8D

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- LGB8 1568 N LINDEN AVE RIALTO, CA 92376 US	Shipping Date: 03/06/2020
--	---	---	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B075THQ1CL	CS20-0510	086569939333	Q Printed Sheet Set	EA	4	4	1	4	1
B075THMT3L	CS20-0511	086569939371	K Printed Sheet Set	EA	4	4	1	4	1
B075THL9CS	CS20-0512	086569939456	CK Printed Sheet Set	EA	4	8	2	8	2
B074TWM5SZ	CS58-0312	675716979706	Angel Wrap	EA	4	8	2	8	2
B01N33XI5Y	CS70-0099	675716895976	Cavoy Shower Curtain	EA	8	8	1	8	1
B01N7S6WBJ	CS70-0101	675716895990	Cavoy Shower Curtain	EA	8	8	1	8	1
B076J49KLM	CS70-0682	086569955500	Coco Printed Shower Curtain	EA	8	8	1	8	1
B0727PGNLW	DLFBA40-0008	675716938703	Grasscloth Window Panel Pair	EA	8	8	1	8	1
B001C8IV4Q	HH30-255	675716174958	Cotton Sateen Oblong Pillow	EA	1	2	2	2	2
B01BUP1UE8	HPS70-0035	675716746315	Sardinia/Madfish/Monterey SC	EA	4	8	2	8	2
B01LPZVAT8	ID20-1000	675716842284	Q Ruffled/Ruffled/Ruffled Shee	EA	1	1	1	1	1
B06Y4BHLMP	ID20-1177	675716929015	Q Triangle/Triangle/Triangle	EA	1	1	1	1	1
B00KR6WJ10	ID20-124	675716526153	F Micro Fiber Sheet Set	EA	1	1	1	1	1
B07CZYFYZ1	ID20-1437	086569034298	Q Novelty/Novelty/Novelty Shee	EA	1	1	1	1	1
B07CZYG9FD	ID20-1472	086569041173	Q Metallic Dot Sheet Set	EA	1	1	1	1	1
B07CZY7VWR	ID20-1476	086569041180	Q Metallic Dot Sheet Set	EA	1	4	4	4	4
B01M3X1MHX	ID40-1012	675716846152	Olivia/Ashley/Skye Window Pane	EA	4	8	2	8	2
B01LW4383E	ID40-1013	675716846169	Adel/Kennedy/Amanda Window Pan	EA	4	8	2	8	2
B07GTKQ43F	ID40-1616	086569151537	Raina/Khloe/Arielle Window Pan	EA	4	4	1	4	1
B016EZKZ00	ID40-555	675716696900	Alex/Rayna/Elaine Panel Pair	EA	4	8	2	8	2
B071GNHXGZ	ID70-1291	675716996710	Raina/Khloe/Arielle Shower Cu	EA	4	4	1	4	1
B00VV7GC3U	ID70-284	675716599638	Tasia/Ellie/Heather Shower Cur	EA	4	8	2	8	2
B00ZBW3TKU	ID70-365	675716641450	Nadia/Laila/Darcy Shower Curta	EA	4	16	4	16	4

Total Weight:	1773.21
Total Quantity Ordered:	833
Total Cartons Ordered:	268
Total Quantity Shipped:	833
Total Cartons Shipped:	268

Order No.: 52475725 Order Date: 03/02/2020 Customer: AMAZON GOLDEN STATE FC LLC-LGB8 Customer PO No.: 416OEG8D

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- LGB8 1568 N LINDEN AVE RIALTO, CA 92376 US	Shipping Date: 03/06/2020
--	---	---	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B019ZIA7UU	ID70-786	675716725518	Arissa/Celeste/Aneesha Shower C	EA	4	4	1	4	1
B019ZIA9O4	ID70-791	675716725563	Adel/Kennedy/Amanda Shower Cur	EA	4	8	2	8	2
B01A1DC6KM	ID91-523	675716686338	Lita/Gwen/Sonya 6pcs Towel Set	EA	1	1	1	1	1
B00Y0OWLPE	II11-230	675716604271	Camila Euro Sham	EA	2	2	1	2	1
B013QV4LHW	II11-550	675716659080	Isla Euro Sham	EA	2	36	18	36	18
B013QV4NVQ	II11-551	675716659097	Isla Euro Sham	EA	2	2	1	2	1
B01EUWHKBK	II11-600	675716735142	Jane/Jane Euro Sham	EA	2	2	1	2	1
B01KLSOO66	II11-803	675716842673	Jane Embroidered Euro Sham	EA	2	12	6	12	6
B010GET636	II30-548	675716659028	Thea Oblong Pillow	EA	1	1	1	1	1
B074ZM83KK	II50-926	675716999056	Bree Knit Throw	EA	1	1	1	1	1
B013L7EPPO	II70-541	675716658335	Aspen Shower Curtain	EA	4	4	1	4	1
B0793RKW5R	MP11-5366	086569973788	Simple Fit Bedskirt	EA	6	12	2	12	2
B00XN45JU6	MP40-1576	675716624996	Saratoga/Westmont/Sereno Panel	EA	4	4	1	4	1
B016EZLHY2	MP40-2223	675716700133	Amherst/Salem Panel	EA	4	8	2	8	2
B01640WLFQ	MP40-2225	675716700157	Amherst/Amador/Salem Panel	EA	4	20	5	20	5
B01DBOTFSE	MP40-2683	675716745790	Emilia/Natalie/Lillian Panel	EA	4	16	4	16	4
B01CGH13FA	MP40-2712	675716749347	Aubrey/Churchill/Valerie Panel	EA	4	4	1	4	1
B01KJP85TI	MP40-3504	675716833220	Serene/Grace/Monro Window Pane	EA	4	8	2	8	2
B06XWGFJ4X	MP40-4372	675716932862	Amherst/Olympia/Salem Panel	EA	4	4	1	4	1
B06XWB85KF	MP40-4374	675716932886	Amherst/Eastridge/Salem Panel	EA	4	12	3	12	3
B06XHPRP4K	MP40-4380	675716938079	Leilani/Kauna/Maui Sheer	EA	4	32	8	32	8
B071K8L4YF	MP40-4599	675716965433	Hayden/Jasper/Jacey Window She	EA	4	12	3	12	3
B075FN6H57	MP40-4896	086569897251	Aubrey/Whitman/Charlotte Panel	EA	4	4	1	4	1

Total Weight: 1773.21
Total Quantity Ordered: 833
Total Cartons Ordered: 268
Total Quantity Shipped: 833
Total Cartons Shipped: 268

Order No.: 52475725 Order Date: 03/02/2020 Customer: AMAZON GOLDEN STATE FC LLC-LGB8 Customer PO No.: 4I6OEG8D

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- LGB8 1568 N LINDEN AVE RIALTO, CA 92376 US	Shipping Date: 03/06/2020
--	---	---	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07CZYJ8C7	MP40-5478	086569989802	Serene/Belle/Monroe Window P	EA	4	4	1	4	1
B00HMJS266	MP40-692	675716507237	Aubrey/Wellington/Valerie Pane	EA	4	4	1	4	1
B00T01WS9Q	MP41-1456	675716602161	Aubrey/Whitman/Valerie Valance	EA	8	8	1	8	1
B00X13EFVS	MP41-1606	675716634230	Aubrey/Wellington/Valerie Vala	EA	8	16	2	16	2
B01CGGXO62	MP41-2714	675716749361	Aubrey/Churchill/Valerie Valan	EA	8	8	1	8	1
B01NBW0E31	MP41-4293	675716918064	Dawn/Vanessa/Stella Valance	EA	8	8	1	8	1
B01MY9IDPD	MP41-4296	675716918071	Dawn/Vanessa/Stella Valance	EA	8	8	1	8	1
B06XWF9TFD	MP41-4375	675716932893	Amherst/Selma/Salem Valance	EA	4	4	1	4	1
B06XWSL8MB	MP41-4376	675716932909	Amherst/Olympia/Salem Valance	EA	4	16	4	16	4
B071RGMMBK	MP41-4570	675716964016	Andora/Eliza/Aden Valance	EA	8	16	2	16	2
B013WP0BQ2	MP50-1911	675716669874	Zuri/Marselle Faux Fur Throw	EA	1	3	3	3	3
B01LARF9WU	MP50-3723	675716847357	Pebble Beach Throw	EA	1	2	2	2	2
B075FN6LHV	MP50-4813	675716996857	Zuri/Marselle/Marselle Throw	EA	1	5	5	5	5
N/A	MP50-6123	086569154811	Tuscany/Venice/Venice Throw	EA	1	1	1	1	1
B0127883ME	MP51-1613	675716638122	T Windom/Prospect Blanket	EA	1	1	1	1	1
B076G3R8NY	MP51-5154	086569939883	T Windom/Prospect/Prospect Bla	EA	1	1	1	1	1
B00FLOTQLY	MP51-541	675716482190	T Windom/Prospect Blanket	EA	1	2	2	2	2
B00ZBWB9J8	MP70-1484	675716608996	Spa Waffle Shower Curtain	EA	4	4	1	4	1
B01AHYF5BM	MP70-2493	675716729714	Dawn/Vanessa/Stella Shower Cur	EA	4	8	2	8	2
B01IHDAFVK	MP70-3272	675716808051	Shower Curtain	EA	4	4	1	4	1
B01J9YJ4IG	MP70-3452	675716825973	Serene/Belle/Monroe Shower Cur	EA	4	8	2	8	2
B01J9YJ2TW	MP70-3453	675716825980	Serene/Belle/Monroe Shower Cur	EA	4	20	5	20	5

Total Weight:	1773.21
Total Quantity Ordered:	833
Total Cartons Ordered:	268
Total Quantity Shipped:	833
Total Cartons Shipped:	268

Order No.: 52475725 Order Date: 03/02/2020 Customer: AMAZON GOLDEN STATE FC LLC-LGB8 Customer PO No.: 4I6OEG8D

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- LGB8 1568 N LINDEN AVE RIALTO, CA 92376 US	Shipping Date: 03/06/2020
--	---	---	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B073S4KTPB	MP70-4645	675716976675	Serene/Belle/Monroe Shower Cur	EA	4	4	1	4	1
B073S54GF4	MP70-4987	086569915443	Spa Waffle/Spa Waffle/Spa Waff	EA	4	12	3	12	3
B07CBB59JL	MP70-5783	086569038456	Anna/lydia/Angie Shower Curtai	EA	4	4	1	4	1
B07CZY8YDZ	MP70-5786	086569040398	June/Torin/Von Shower Curtain	EA	4	4	1	4	1
B00GIIK7OW	MP70-645	675716493127	Bayside Shower Curtain	EA	12	12	1	12	1
B00HNMN4A6	MP70-845	675716515096	Aubrey Shower Curtain	EA	6	6	1	6	1
B00MXW1PY8	MP72-1047	675716548162	Amherst/Tradewinds/Salem Bath	EA	6	6	1	6	1
B00ZBWBGSM	MP72-1486	675716609016	Spa Cotton Bath Rug	EA	2	10	5	10	5
B07JY8L9QP	MP73-6090	086569145208	Serene/Belle/Monroe Towel Set	EA	1	1	1	1	1
B076VMNPBZ	MZ12-504	675716866211	F/Q Pipeline/Switch/Maverick D	EA	1	1	1	1	1
B06W51YR74	MZ20-0539	675716917166	T Whales/Whales/Whales Sheet	EA	1	9	9	9	9
B0053WLB8U	SHET20-176	675716325688	Q Solid Satin Sheet Set	EA	1	1	1	1	1
B075FQZ17T	SS40-0015	086569902825	Mirage/Elysia/Azalea Window Pa	EA	4	12	3	12	3
B07JGWSMTW	SS40-0102	086569150684	Mirage Window Panel	EA	4	8	2	8	2
B076353PP8	TN20-0265	675716984472	F Cozy Flannel Sheet Set	EA	1	1	1	1	1
B073RFKG7C	UH20-2065	675716960476	T Heathered Sheet Set	EA	1	1	1	1	1
B073RDQH1G	UH20-2066	675716960520	TXL Heathered Sheet Set	EA	1	1	1	1	1
B075FRTGFW	UH20-2127	086569929259	T Space Dyed Sheet Set	EA	1	1	1	1	1
B01LARD5VC	UH40-0148	675716851323	Mason/Chapin/Elliot Panel	EA	4	24	6	24	6
B01M6B16UL	WIN40-091	675716455569	Aubrey/Whitman/Valerie Panel	EA	4	4	1	4	1
B00DR77HU4	WIN40-100	675716455651	Andora/Eliza/Aden Panel	EA	4	4	1	4	1
B00GNW4MSK	WIN40-115	675716488253	Emilia/Natalie/Lillian Panel	EA	4	24	6	24	6
B00GNW4NBG	WIN40-116	675716488260	Emilia/Natalie/Lillian Panel	EA	4	4	1	4	1
B00CWCUU04	WR11-082	675716346034	Hadley Plaid Euro Sham	EA	2	2	1	2	1

Total Weight:	1773.21
Total Quantity Ordered:	833
Total Cartons Ordered:	268
Total Quantity Shipped:	833
Total Cartons Shipped:	268

Order No.: 52475725 **Order Date:** 03/02/2020 **Customer:** AMAZON GOLDEN STATE FC LLC-LGB8 **Customer PO No.:** 416OEG8D

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- LGB8 1568 N LINDEN AVE RIALTO, CA 92376 US	Shipping Date: 03/06/2020
--	--	--	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00LO496D8	WR50-1348	675716547110	Brewster Printed Throw	EA	1	1	1	1	1
B01IR00Y56	WR50-1784	675716792909	Winter Plains Quilted Throw	EA	1	1	1	1	1
B01IR0P978	WR50-1785	675716792916	Sunset Quilted Throw	EA	1	12	12	12	12

Total Weight:	1773.21
Total Quantity Ordered:	833
Total Cartons Ordered:	268
Total Quantity Shipped:	833
Total Cartons Shipped:	268