


SHIP FROM		Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.	
[Name] E & E COMPANY LTD		Bill of Lading Number: 06767163000424252	
[Street Address] 2222 East Beamer Street		 (402)06767163000424252	
[City,ST ZIPCODE] Woodland, CA 95776			
[DC Contact] Alex Gonzalez		Carrier Name: GRANET TRANSPORTATION LLC	
[Phone Number] 830-669-5991		Trailer number: 1042763 ARN: 8843134063	
SID#:FOB:		Seal number: 9610998	
SHIP TO		Serial number(s):	
[Name] Amazon.com.DEDC LLC-BF13		SCAC: AGAA	
[Street Address] 2700 Center Drive		Pro Number: 116R27G57	
[City,ST ZIPCODE] Dupont, WA 98327-9607		IN 11:00 OUT 12:40	
CID No.:			
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):			
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>			

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
44JTNK8Y	8843134063	760	752	8005.84	Y	N	
Grand Total		760	752	8005.84			

CARRIER INFORMATION									
# of Pallets		Carton Count				LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
26	Pallet			1300.00		Pallet			
		690	ctns	7698.91		Comforters, Bedspreads	49017	200	
		10	ctns	54.63		Mattress Pads	149265	100	
		4	ctns	7.37		Pillows, Cushions	149269	250	
		48	ctns	244.93		Throws, Blankets	49040	150	

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 consignee or consignee.
Shipper Signature _____	

Shipper Signature/Date This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <i>Also mo 2-21-20</i>	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	Carrier Signature/Pickup Date <i>[Signature]</i> 2-21-20 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
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Date: 2/21/2020 12:27:45 PM

BILL OF LADING - AMAZON SHIPMENTS

Page 2 of 2

SHIP FROM

[Name] E & E COMPANY LTD
[Street Address] 2222 East Beamer Street
[City,ST ZIPCODE] Woodland, CA 95776
[DC Contact] Alex Gonzalez
[Phone Number] 530-669-5991
SID#:FOB:

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: 06757163000424252



Carrier Name: GRANET TRANSPORTATION LLC
Trailer number: 1042763 ARN: 8843134063
Seal number: 9610998

SHIP TO

[Name] Amazon.com.DEDC LLC-BF13
[Street Address] 2700 Center Drive
[City,ST ZIPCODE] Dupont, WA 98327-9607
CID No.:

Serial number(s):
SCAC: AGAA
Pro Number: 116R27G57

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

Prepaid: [] Collect: [X] 3rd Party: []

26

752

9305.84

Grand Total

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

COD Amount: \$ _____

Fee Terms: Collect [] Prepaid [] Customer check acceptable []

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

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

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

Shipper Signature _____

Shipper Signature/Date

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded: [X] By shipper [] By driver

Freight Counted:

[X] By shipper [] By driver/pallets sold 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.

Order No.: 52352356 Order Date: 02/17/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 44JTNK8Y
 LLC-BFI3

SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC-LLC-BFI3 2700 CENTER DRIVE DUPONT, WA 98327-9607 US	Shipping Date: 02/21/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BR26K3K	5DS10-0048	086569004864	K Ramsey/Lynda/Casey 8pcs Comf	EA	1	1	1	1	1
B07BCFNQ GK	5DS10-0050	086569004826	Q Shawnee/Josefina/Stacie 8pcs	EA	1	9	9	9	9
B07BC6SQ7X	5DS10-0051	086569004857	K Shawnee/Josefina/Stacie 8pcs	EA	1	3	3	3	3
B079KDL6MP	5DS10-0053	086569004833	Q Tinsley/Irvine/Arlie 8pcs Co	EA	1	1	1	1	1
B00KR6XHUU	BASI10-0244	875716529925	K Parkston Comforter Mini Set	EA	1	3	3	3	3
B01CNIPJGQ	BASI10-0399	675716716417	F/Q Bernard/Bengston Comforter	EA	1	6	6	6	6
B008VO8TJG	BASI16-0178	675716410681	Q Serenity/Harmony M. Pad	EA	1	1	1	1	1
B011KY0BYA	BASI16-0327	675716663421	F All Natural Mattress Pad	EA	1	3	3	3	3
B011KYP79I	BASI16-0329	675716663469	K All Natural Mattress Pad	EA	1	1	1	1	1
B011KYPHPC	BASI16-0330	675716663483	CK All Natural Mattress Pad	EA	1	5	5	5	5
B0762VGKXS	CS10-0199	675716949457	K Kashmir Comforter Set	EA	2	2	1	2	1
B07224YDZ1	CS10-0270	675716967802	Q Cavoy Comforter Set	EA	2	2	1	2	1
B07DWFSGV8	CS13-0931	086569046713	Q Klenna Bedspread Set	EA	3	6	2	6	2
B01N3BBOZF	CS14-0065	675716895358	F/Q Enya Quilt Mini Set	EA	3	3	1	3	1
B002WN1QII	EO30-052A	675716241773	Cotton Oblong Pillow w/ Emb.	EA	1	1	1	1	1
B0046RDSXO	HH10-501	675716251505	K Cotton Comforter Set	EA	1	1	1	1	1
B008JHQASC	HH30-497	675716251468	100% Cotton Square Pillow	EA	1	1	1	1	1
B00HMJXLOO	ID10-002	675716505820	F/Q Senna 5pcs Comforter Set	EA	1	2	2	2	2
B00HMJXMI4	ID10-004	675716505844	F/Q Senna 5pcs Comforter Set	EA	1	2	2	2	2
B00HMJXPD6	ID10-014	675716505929	F/Q Nadla 5pcs Comforter Set	EA	1	6	6	6	6
B01LWVQ56Z	ID10-1055	675716866634	T/TXL Waterfall/Kacie/Marley C	EA	1	8	8	8	8
B01N4E9HLX	ID10-1098	675716899783	T/TXL Joni/Adley/Callie Comf	EA	1	18	18	18	18
B01N6H3O4N	ID10-1099	675716899790	F/Q Joni/Adley/Callie Comforte	EA	1	6	6	6	6

Total Weight: 8005.84
 Total Quantity Ordered: 760
 Total Cartons Ordered: 752
 Total Quantity Shipped: 760
 Total Cartons Shipped: 752

Order No.: 52352356 Order Date: 02/17/2020 Customer: AMAZON.COM,DEDC Customer PO No.: 44JTNK8Y
 LLC-BF13

SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM,DEDC LLC-BF13 2700 CENTER DRIVE DUPONT, WA 98327-9607 US	Shipping Date: 02/21/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B072C6SVM2	ID10-1216	675716965204	T Loretta/Eleni/Blair Comfort	EA	1	23	23	23	23
B072LXYQ5J	ID10-1217	675716965211	TXL Loretta/Eleni/Blair Comfo	EA	1	3	3	3	3
B072PVD2PJ	ID10-1218	675716965228	F Loretta/Eleni/Blair Comfo	EA	1	3	3	3	3
B0719ST6VH	ID10-1219	675716965235	Q Loretta/Eleni/Blair Comfo	EA	1	18	18	18	18
B072MM5RHL	ID10-1240	675716977184	T/TXL Raina/Khloe/Arielle Comf	EA	1	3	3	3	3
B072K2B9DR	ID10-1241	675716977238	F/Q Raina/Khloe/Arielle Comfor	EA	1	11	11	11	11
B072MMH14Y	ID10-1242	675716977245	K/CK Raina/Khloe/Arielle Comfo	EA	1	1	1	1	1
B071JTQHDX	ID10-1243	675716977191	T/TXL Raina/Khloe/Arielle Comf	EA	1	4	4	4	4
B07216ZMJL	ID10-1245	675716977252	K/CK Raina/Khloe/Arielle Comfo	EA	1	2	2	2	2
B071JTX5MM	ID10-1247	675716977214	F/Q Raina/Khloe/Arielle Comfor	EA	1	7	7	7	7
B072MMKIKDK	ID10-1248	675716977269	K/CK Raina/Khloe/Arielle Comfo	EA	1	5	5	5	5
B073W9XTGM	ID10-1283	675716995806	T/TXL Carria/Shayda/Eita Comfo	EA	1	1	1	1	1
B07BBR5FRK	ID10-1503	086669044136	T Gemma/Gloria/Nissa 7pcs Comp	EA	1	1	1	1	1
B07D3RN62F	ID10-1566	086669060679	F Calico/Addison/Camilla 8p	EA	1	1	1	1	1
B00KT27B92	ID10-168	675716533881	T/TXL Olivia Comforter Set	EA	1	2	2	2	2
B00KR6YQ7A	ID10-176	675716533946	T/TXL Daryl Comforter Set	EA	1	1	1	1	1
B00KR6YRFQ	ID10-177	675716533953	F/Q Daryl 5pcs Comforter Set	EA	1	1	1	1	1
B00KYLE4DE	ID10-188	675716535421	T/TXL Finn Comforter Set	EA	1	1	1	1	1
B01EL95QGS	ID10-898	675716780562	K/CK Senna/Lilly/Chelsea Comfo	EA	1	1	1	1	1
B01H8MSE64	ID10-932	675716783921	F/Q Delle/Tiffany/Brie Comfort	EA	1	3	3	3	3
B01H8MSLHQ	ID10-938	675716784065	F/Q Milla/Katerina/Lolita Comfo	EA	1	1	1	1	1
B00NYX5SGG	ID12-230	675716575793	K/CK Nadia/Laila/Darcy 5pcs Du	EA	1	1	1	1	1

Total Weight: 8005.84
 Total Quantity Ordered: 760
 Total Cartons Ordered: 752
 Total Quantity Shipped: 760
 Total Cartons Shipped: 752

Order No.: 52352356 Order Date: 02/17/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 44JTNK8Y
 LLC-BF13

SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-BF13 2700 CENTER DRIVE DUPONT, WA 98327-9607 US	Shipping Date: 02/21/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0793RQ325	ID13-1378	086569002181	T/TXL Loretta/Eleni/Bfalra Cov	EA	1	1	1	1	1
B07DHKQ76G	ID13-1414	086569033086	Joni/Adley/Callie Daybed Set	EA	1	5	5	5	5
B01EL979W2	ID14-905	675716780630	K/CK Senna/Lilly/Chelsea Quilt	EA	1	1	1	1	1
B00HXA0600	II10-047	675716500180	F/Q Sutton Comforter Mini Set	EA	1	1	1	1	1
B07FFXY6S7	II10-1038	086569101160	F/Q Rhea Comforter Mini Set	EA	1	2	2	2	2
B0114ZS3QA	II10-782	675716822200	K/CK Alpine Comforter Mini Set	EA	1	2	2	2	2
B00432OPOM	MP10-001	675716278380	Comforter 7 pcs set	EA	1	2	2	2	2
B00NNFSLD2	MP10-1100	675716558345	K Serena/Alicia/Jasmine 7pcs C	EA	1	1	1	1	1
B004Z4QGAK	MP10-111	675716319779	Q Lincoln square 8 pcs Set	EA	1	1	1	1	1
B004Z4QGIW	MP10-112	675716319616	K Lincoln square 8 pcs Set	EA	1	1	1	1	1
B004WA8D7G	MP10-115	675716319946	Q Aubrey 12 pcs Set	EA	1	8	8	8	8
B004WA8D8A	MP10-116	675716319977	K Aubrey 12 pcs Set	EA	1	1	1	1	1
B004W17H6Q	MP10-128	675716320324	CK Tradewinds/Salem 7 pcs Set	EA	1	1	1	1	1
B00NNG5ZC8	MP10-1332	675716580773	F/Q Nisha/Tara/Naomi 7pcs Comf	EA	1	1	1	1	1
B00QSDV06G	MP10-1409	675716592264	Q Carmel/Seaside/Soledad	EA	1	1	1	1	1
B00XYCD6DO	MP10-1660	675716642433	CK Medina/Barrett/Ryland Comfo	EA	1	2	2	2	2
B005QVZ242	MP10-174	675716361495	K Lola 7pcs Set	EA	1	1	1	1	1
B012D73FEK	MP10-1886	675716668372	Q Trinity/Curtis/Vargas Comf S	EA	1	1	1	1	1
B015SNYZRC	MP10-2001	675716675325	K Bismarck/Syracuse Comforter	EA	1	1	1	1	1
B015SNZ2SI	MP10-2004	675716675332	K Bismarck/Syracuse Comforter	EA	1	2	2	2	2
B015XO84V4	MP10-2207	675716693324	Amherst/Amador/Salem Comforter	EA	1	1	1	1	1
B007RKII3M	MP10-225	675716382643	Q Tradewinds 7pcs Set	EA	1	1	1	1	1
B007RKIIIC	MP10-226	675716382650	K Tradewinds 7pcs Set	EA	1	2	2	2	2

Total Weight: 8005.84
 Total Quantity Ordered: 760
 Total Cartons Ordered: 752
 Total Quantity Shipped: 760
 Total Cartons Shipped: 752

Order No.: 52352356 Order Date: 02/17/2020 Customer: AMAZON.COM.DEDC LLC-BF13 Customer PO No.: 44JTNK8Y

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

BILL TO:
AMAZON FULFILLMENT
SERVICES
P O BOX 81226
SEATTLE, WA 98108
US

SHIP TO:
AMAZON.COM.DEDC LLC-BF13
2700 CENTER DRIVE
DUPONT, WA 98327-9607
US

Shipping Date:
02/21/2020

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B007RKIIYQ	MP10-227	675716382667	CK Tradewinds 7pcs Set	EA	1	2	2	2	2
B018ME6VV4	MP10-2320	675716707255	Q Amherst/Olympia/Salem Comfor	EA	1	2	2	2	2
B017SP455A	MP10-2375	675716713102	C/K Carlow/Elena/Carmela Comfo	EA	1	2	2	2	2
B007S7K3R8	MP10-242	675716383633	Q Delancey Crft Mini Set	EA	1	1	1	1	1
B0191B69LW	MP10-2449	675716721244	K Amherst/Selma/Salem Comforte	EA	1	1	1	1	1
B0082AHX00	MP10-252	675716389901	K Laurel 7pcs Set	EA	1	1	1	1	1
B01BWAA290	MP10-2639	675716740858	Q Lola/Brianna/Jarie Comf Set	EA	1	2	2	2	2
B01BWAA3FI	MP10-2640	675716740872	K Lola/Brianna/Jane Comfo Set	EA	1	1	1	1	1
B01EL96GL2	MP10-2791	675716752552	K Boone/Westbrook/Powell 7pcs	EA	1	1	1	1	1
B01EL96LIU	MP10-2794	675716752583	K Dawn/Vanessa/Stella 9pcs Com	EA	1	1	1	1	1
B01EJCM0N4	MP10-2979	675716764036	Q Amherst/Eastridge/Salem 7pcs	EA	1	1	1	1	1
B008PQ8E5Q	MP10-313	675716407544	Q Dallas/Houston/Caldwell	EA	1	2	2	2	2
B01135IKNW	MP10-3150	675716799120	Q Taos/Davy/Duhcarri Comforter S	EA	1	1	1	1	1
B009APFDL2	MP10-319	675716412197	Q Aubrey/Churchill Comf 12pcs	EA	1	6	6	6	6
B009APFE0C	MP10-320	675716412203	K Aubrey/Churchill Comf 12pcs	EA	1	1	1	1	1
B01LARFURO	MP10-3323	675716810870	K/CK Sabrina/Sarah/Amber Comfo	EA	1	1	1	1	1
B00B7FLNIU	MP10-333	675716438005	Q Aubrey/Wellington12pcs ComfS	EA	1	3	3	3	3
B00B7FLNZI	MP10-334	675716438012	Q Aubrey/Wellington12pcs ComfS	EA	1	4	4	4	4
B00B7FLOQQ	MP10-335	675716438029	Q Aubrey/Wellington12pcs ComfS	EA	1	5	5	5	5
B01M5BD8H1	MP10-3829	675716863647	Q Vienna/Marcella/Adela Comfor	EA	1	3	3	3	3
B01M9B0QX6	MP10-3830	675716863654	K Vienna/Marcella/Adela Comfor	EA	1	2	2	2	2
B00FYMW3S6	MP10-388	675716445799	CK Vanessa 9pcs Comf Set	EA	1	1	1	1	1

Total Weight: 8005,84
 Total Quantity Ordered: 760
 Total Cartons Ordered: 752
 Total Quantity Shipped: 760
 Total Cartons Shipped: 752

Order No.: 52352356 Order Date: 02/17/2020 Customer: AMAZON.COM.DEDC LLC-BFI3 Customer PO No.: 44JTNK8Y

SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-BFI3 2700 CENTER DRIVE DUPONT, WA 98327-9607 US	Shipping Date: 02/21/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01MDMB8YE	MP10-4024	675716870447	Q Palisades/Hanover/Overland C	EA	1	8	8	8	8
B01M3PY0NR	MP10-4025	675716870454	K Palisades/Hanover/Overland C	EA	1	2	2	2	2
B01MTOWZXP	MP10-4030	675716872380	K Bella/Larissa/Charlize 7pcs	EA	1	1	1	1	1
B01MAY5GMK	MP10-4041	675716872465	Q Genevieve/Abigail/Beverly 7p	EA	1	1	1	1	1
B01M7R6SFU	MP10-4042	675716872502	K Genevieve/Abigail/Beverly 7p	EA	1	2	2	2	2
B01MA5CL1B	MP10-4043	675716872533	CK Genevieve/Abigail/Beverly 7	EA	1	2	2	2	2
B06XJ3LBRM	MP10-4044	675716872540	Q Lavine/Anuok/Octavia 12pcs C	EA	1	1	1	1	1
B01N4MMYVW	MP10-4133	675716897536	Q Stratford/Carlton/Heritage	EA	1	1	1	1	1
B01MU99VTU	MP10-4153	675716897888	Q Roslynn/Regina/Hayden Comfort	EA	1	2	2	2	2
B01N7TGNSO	MP10-4185	675716903282	Q Serene/Belle/Monroe Comforte	EA	1	2	2	2	2
B01NAUHSWT	MP10-4186	675716903312	K Serene/Belle/Monroe Comforte	EA	1	5	5	5	5
B00D4KN4Q0	MP10-425	675716455231	CK Palmer/Porter/Dakota 7pcs C	EA	1	4	4	4	4
B06Y5XJQNN	MP10-4345	675716929657	K Donovan/Blaine/Perry Comfort	EA	1	4	4	4	4
B06Y676LJJ	MP10-4346	675716929664	CK Donovan/Blaine/Perry Comfort	EA	1	1	1	1	1
B071DD9R2T	MP10-4533	675716961138	Q Bellagio/Venetian/Mirage Com	EA	1	4	4	4	4
B06ZXW6GK5	MP10-4534	675716961145	K Bellagio/Venetian/Mirage Com	EA	1	4	4	4	4
B071XSM929	MP10-4535	675716961152	C K Bellagio/Venetian/Mirage C	EA	1	2	2	2	2
B073Y9WYG7	MP10-4669	675716979058	Q Ridge/Pioneer/Warren Comfort	EA	1	5	5	5	5
B073Y9MQJZ	MP10-4671	675716979072	CK Ridge/Pioneer/Warren Comfort	EA	1	2	2	2	2
B073YB9QHH	MP10-4676	675716979157	Q Ridge/Pioneer/Warren Comfort	EA	1	2	2	2	2

Total Weight:	8005.84
Total Quantity Ordered:	760
Total Cartons Ordered:	752
Total Quantity Shipped:	760
Total Cartons Shipped:	752

Order No.: 52352356 Order Date: 02/17/2020 Customer: AMAZON.COM.DEDC LLC-BFI3 Customer PO No.: 44JTNK8Y

SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-BFI3 2700 CENTER DRIVE DUPONT, WA 98327-9607 US	Shipping Date: 02/21/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B073LZZ762	MP10-4897	675716980009	CK Aubrey/Whlman/Charlotte Co	EA	1	5	6	5	5
B073M3XP9Y	MP10-4883	086569896896	K Bellagio/Venetian/Mirage Com	EA	1	1	1	1	1
B073M56JDS	MP10-4884	086569896919	CK Bellagio/Venetian/Mirage Co	EA	1	1	1	1	1
B00FF62B9I	MP10-510	675716479749	Q Matilda/Kira/Blake 7pcs Comf	EA	1	3	3	3	3
B00FF62BRU	MP10-511	675716479756	K Matilda/Kira/Blake 7pcs Comf	EA	1	1	1	1	1
B074391T4V	MP10-5114	086569934758	Q Laurel/Vivian/Piedmont Comfo	EA	1	7	7	7	7
B0743861P	MP10-5116	086569934772	CK Laurel/Vivian/Piedmont Comf	EA	1	1	1	1	1
B00FF62GIO	MP10-627	675716479916	CK Malone/Harley/Beau 7pcs Com	EA	1	1	1	1	1
B0793RV9MK	MP10-5670	086569014870	Q Lola/Brianna/Jane Comforter	EA	1	1	1	1	1
B0793RR194	MP10-5671	086569014962	K Lola/Brianna/Jane Comforter	EA	1	4	4	4	4
B07DB6SSDX	MP10-5975	086569044945	Q Abella/Verena/Albina 8pcs Co	EA	1	1	1	1	1
B00GQ1FVR4	MP10-637	675716492076	K Estella 7pcs Comforter Set	EA	1	3	3	3	3
B00GQ1FWI2	MP10-638	675716492083	CK Estella 7pcs Comforter Set	EA	1	1	1	1	1
B00HRSCCPE	MP10-699	675716507800	CK Princeton/Dartmouth/Cambr Id	EA	1	1	1	1	1
B00HSFQ39W	MP10-758	675716510381	Q Quincy/Pierce/Ramsey 7pcs Co	EA	1	1	1	1	1
B00JN0KY9K	MP10-846	675716515577	Q Carter/Chester/Kerry 7pcs Co	EA	1	1	1	1	1
B00JN0KZE4	MP10-847	675716515584	K Carter/Chester/Kerry 7pcs Co	EA	1	2	2	2	2
B00M2PNZBC	MP10-904	675716533670	Q Boone/Westbrook/Powell 7pcs	EA	1	4	4	4	4
B00M2PO4Y4	MP10-905	675716533687	K Boone/Westbrook/Powell 7pcs	EA	1	1	1	1	1
B00M2PO8UO	MP10-906	675716533694	CK Boone/Westbrook/Powell 7pcs	EA	1	1	1	1	1

Total Weight:	8005.84
Total Quantity Ordered:	760
Total Cartons Ordered:	752
Total Quantity Shipped:	760
Total Cartons Shipped:	752

Order No.: 52352356 Order Date: 02/17/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 44JTNK8Y
 LLC-BFI3

SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-BFI3 2700 CENTER DRIVE DUPONT, WA 98327-9607 US	Shipping Date: 02/21/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00KXT5YU4	MP10-919	675716534868	Q Blloxl/Morris/Hudson 7pcs Co	EA	1	1	1	1	1
B00LM3C9SK	MP10-925	675716534929	Q Kannapali/Hana/Waikiki 7pcs	EA	1	3	3	3	3
B00LM3CBP6	MP10-926	675716534936	K Kannapali/Hana/Waikiki 7pcs	EA	1	1	1	1	1
B00KXT67QE	MP10-933	675716535001	GK Trinity/Channing/Vargas 7pc	EA	1	1	1	1	1
B00NNFSQEG	MP12-1102	675716556369	Q Serena/Alicia/Jasmine 6pcs D	EA	1	1	1	1	1
B01B4NIEJA	MP12-2531	675716733278	K/C Celesta/Isabella/Alexis Du	EA	1	1	1	1	1
B01BWAA9K2	MP12-2707	675716748012	F/Q Pebble Beach/Pacific Grove	EA	1	3	3	3	3
B01HB9N2H0	MP12-3023	675716778477	F/Q Merritt/Almaden/Becker 6pc	EA	1	1	1	1	1
B01HCXMEX8	MP12-3054	675716784126	K/CK Blloxl/Morris/Hudson Duv	EA	1	1	1	1	1
B01M642JO3	MP12-3833	675716863685	K/CK Vlerina/Marcella/Adela Duv	EA	1	1	1	1	1
B00GJ8OJG8	MP12-389	675716445805	Q Vanessa 9pos Duvet Set	EA	1	1	1	1	1
B073Y6SHGC	MP12-4672	675716979096	F/Q Ridge/Pioneer/Warren Duvet	EA	1	4	4	4	4
B00JN0LLWQ	MP12-857	675716515683	K/CK Carter/Chester/Keiry 6pcs	EA	1	1	1	1	1
B00L8P7K3G	MP13-1035	675716546779	F/Q Tuscany/Marino/Genoa Cover	EA	1	4	4	4	4
B00L8P7N7E	MP13-1036	675716546793	K/CK Tuscany/Marino/Genoa Cove	EA	1	10	10	10	10
B00L8P7L9E	MP13-1037	675716546786	F/Q Tuscany/Venice/Genoa Cover	EA	1	9	9	9	9
B00OMRW5EQ	MP13-1370	675716585556	K Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B00YEQNJJA	MP13-1420	675716592332	F/Q Claire/Montecito/Arbor 6pc	EA	1	5	5	5	5
B010IFKEIY	MP13-1421	675716592356	K/CK Claire/Montecito/Arbor6pc	EA	1	2	2	2	2
B00TB3CZB4	MP13-1422	675716592387	F/Q Claire/Arista/Arbor 6pcs C	EA	1	2	2	2	2
B00TB3CY06	MP13-1423	675716592370	K/CK Claire/Arista/Arbor 6pc	EA	1	1	1	1	1

Total Weight:	8005.84
Total Quantity Ordered:	760
Total Cartons Ordered:	752
Total Quantity Shipped:	760
Total Cartons Shipped:	752

Order No.: 52352356 Order Date: 02/17/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 44JTNK8Y
 LLC-BFI3

SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-BFI3 2700 CENTER DRIVE DUPONT, WA 98327-9607 US	Shipping Date: 02/21/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B004Z4PLSI	MP13-149	675716320508	F/Q Mansfield Mini Set	EA	1	1	1	1	1
B004Z4PMF0	MP13-150	675716320751	K Mansfield Mini Set	EA	1	1	1	1	1
B004Z4PLW4	MP13-155	675716320621	F/Q Mansfield Mini Set	EA	1	1	1	1	1
B004Z4PMTG	MP13-156	675716320836	K Mansfield Mini Set	EA	1	2	2	2	2
B00VHAVYRK	MP13-1564	675716624903	K Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B00VHAVV64	MP13-1569	675716624897	Q Quebec/Mansfield/Vancouver	EA	1	2	2	2	2
B00ZBW9IQY	MP13-1678	675716644178	F/Q Geneva/Lavinia/Leona Cover	EA	1	1	1	1	1
B00ZBW9MEW	MP13-1679	675716644185	K/CK Geneva/Lavinia/Leona Cove	EA	1	1	1	1	1
B00ZTSTJAU	MP13-1682	675716644215	F/Q Nisha/Tara/Naomi Coverlet	EA	1	1	1	1	1
B010GES1ZK	MP13-1684	675716644239	F/Q Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B010GES3F8	MP13-1686	675716644246	F/Q Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B010GES894	MP13-1687	675716644260	K/CK Quebec/Mansfield/Vancouver	EA	1	2	2	2	2
B014SNWY9Y	MP13-2120	675716688981	F/Q Luna/Raven/Willow Coverlet	EA	1	1	1	1	1
B0167D2FMO	MP13-2121	675716688998	K/CK Luna/Raven/Willow Coverle	EA	1	9	9	9	9
B014SNX6PU	MP13-2123	675716689018	K/CK Luna/Piper/Willow Coverle	EA	1	5	5	5	5
B0081ODOBY	MP13-241	675716382803	K Attingham 7pcs Set	EA	1	2	2	2	2
B018TPXU00	MP13-2425	675716715779	F/Q Marina/Anchorage/Fairbanks	EA	1	3	3	3	3
B01BWAAC00	MP13-2629	675716740047	K Ashbury/Stanton/Clark Bedspr	EA	1	1	1	1	1
B01B4NL82K	MP13-2632	675716740061	T Quebec/Mansfield/Vancouver er B	EA	1	1	1	1	1

Total Weight:	8005.84
Total Quantity Ordered:	760
Total Cartons Ordered:	752
Total Quantity Shipped:	760
Total Cartons Shipped:	752

Order No.: 52352356 Order Date: 02/17/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 44JTNK8Y
 LLC-BFI3

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

BILL TO:
 AMAZON FULFILLMENT
 SERVICES
 P O BOX 81228
 SEATTLE, WA 98108
 US

SHIP TO:
 AMAZON.COM.DEDC LLC-BFI3
 2700 CENTER DRIVE
 DUPONT, WA 98327-9607
 US

Shipping Date:
 02/21/2020

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B008XUY3RA	MP13-270	675716406646	F/Q Yosemite/Sequoia/Reyes	EA	1	2	2	2	2
B008XUY64Q	MP13-271	675716406653	K Yosemite/Sequoia/Reyes	EA	1	1	1	1	1
B01BWAG3LU	MP13-2710	675716748043	K/CK Pebble Beach/Pacific Grov	EA	1	2	2	2	2
B01EJCN8IA	MP13-2801	675716752651	F/Q Dawn/Vanessa/Stella 6pcs C	EA	1	5	5	5	5
B01EL97RO2	MP13-2802	675716752668	K/CK Dawn/Vanessa/Stella 6pcs	EA	1	1	1	1	1
B01EJCMSEU	MP13-2989	675716771973	Q Quebec Bedspread Set	EA	1	2	2	2	2
B01EL971AM	MP13-2990	675716771980	K Quebec Bedspread Set	EA	1	2	2	2	2
B01EL972HO	MP13-2992	675716772000	K Quebec Bedspread Set	EA	1	1	1	1	1
B01EJCN6X2	MP13-3031	675716778576	F/Q Malone/Harley/Beau 6pcs Co	EA	1	1	1	1	1
B01EL97O40	MP13-3032	675716778583	K/CK Malone/Harley/Beau 6pcs C	EA	1	1	1	1	1
B01N0M06JZ	MP13-3154	675716799168	K/CK Taos/Davy/Duncan Coverlet	EA	1	1	1	1	1
B01IV1290	MP13-3301	675716809577	F/Q Harper/Emery/Mercer Coverl	EA	1	1	1	1	1
B01IV183K	MP13-3304	675716809515	K/CK Harper/Emery/Mercer Co	EA	1	2	2	2	2
B01IV1A2O	MP13-3305	675716809607	F/Q Harper/Emery/Mercer Coverl	EA	1	1	1	1	1
B01IV1GBO	MP13-3307	675716809621	F/Q Harper/Emery/Mercer Coverl	EA	1	3	3	3	3
B01IV1IAS	MP13-3308	675716809539	K/CK Harper/Emery/Mercer Co	EA	1	3	3	3	3
B01I6LPMUM	MP13-3400	675716821760	K/CK Rhapsody/Melody/Harmony 6	EA	1	4	4	4	4
B00B7FM7X0	MP13-367	675716438845	K Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B00B7FLQX2	MP13-369	675716438890	K Bellagio/Venetian/Mirage C	EA	1	4	4	4	4
B00B7FLQ78	MP13-374	675716438944	F/Q Bayside/Nantucket/Rockaway	EA	1	1	1	1	1
B01M6YCQC1	MP13-3973	675716867577	Daybed Tanglers/Moraga/Menara	EA	1	2	2	2	2

Total Weight: 8005.84
 Total Quantity Ordered: 760
 Total Cartons Ordered: 752
 Total Quantity Shipped: 760
 Total Cartons Shipped: 752

Order No.: 52352356 Order Date: 02/17/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 44JTNK8Y
 LLC-BF13

SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-BF13 2700 CENTER DRIVE DUPONT, WA 98327-9607 US	Shipping Date: 02/21/2020
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Gust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cfns Ordered	Qty Shipped	Cfns Shipped
B071F1BCGL	MP13-4340	675716924580	Q Princeton/Dartmouth/Cambr Idg	EA	1	12	12	12	12
B07979Q7LM	MP13-4473	675716954550	Yosemite/Sequoia/Rey Daybed Set	EA	1	12	12	12	12
B071V9ZSM6	MP13-4475	675716954598	Lucy/Georgia/Rose Daybed Set	EA	1	2	2	2	2
B0734XYHPG	MP13-4611	675716969561	F/Q Harper/Emery/Mercer Coverl	EA	1	7	7	7	7
B00FECQYRW	MP13-481	675716479469	T/TXL Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B00FECQZRG	MP13-482	675716479466	T/TXL Quebec/Mansfield/Vancouver	EA	1	2	2	2	2
B00FF523KA	MP13-483	675716479473	T/TXL Bayside/Nantucket/Rockaw	EA	1	1	1	1	1
B00FF524DQ	MP13-485	675716479497	K Tissa/Maya/Neda 6pcs Coverle	EA	1	1	1	1	1
B0748DJ9BC	MP13-5023	086569926036	Tuscany/Venice/Genoa Daybed Co	EA	1	4	4	4	4
B0748DS2GD	MP13-5024	086569926043	Tuscany/Venice/Genoa Daybed Co	EA	1	11	11	11	11
B07BCL6MVL	MP13-5322	086569968043	D Sabrina/Sarah/Amber Bedsp	EA	1	2	2	2	2
B07CZZ1M5L	MP13-5880	086569030603	K/CK Laetitia/Virginia/Cecily	EA	1	2	2	2	2
B07DHKKJLD	MP13-5934	086569038364	Lydia/Cordella/Tess Daybed Set	EA	1	1	1	1	1
B00FF4WXTW	MP13-616	675716488680	K Princeton/Dartmouth/Cambr IC	EA	1	9	9	9	9
B00GIJRHK	MP13-627	675716490621	K Keaton/Jaxson/Mitchell Cov	EA	1	1	1	1	1
B00I3BX1CM	MP13-709	675716507909	K Quebec Bedspread	EA	1	1	1	1	1
B00I3Y96XW	MP13-773	675716510275	Q Caelle/Rochelle/Marissa 6pcs	EA	1	2	2	2	2
B00I3Y98ZS	MP13-774	675716510299	K/CK Caelle/Rochelle/Marissa 6	EA	1	10	10	10	10
B00I3Y9830	MP13-775	675716510282	Q Caelle/Jocelyn/Marissa 6pcs	EA	1	1	1	1	1
B00I3Y9AK6	MP13-776	675716510305	K Caelle/Jocelyn/Marissa 6pcs	EA	1	2	2	2	2
B00ITLNRAC	MP13-783	675716510596	Q Tanglers/Moraga/Menara 6pcs	EA	1	3	3	3	3

Total Weight:	8005.84
Total Quantity Ordered:	760
Total Cartons Ordered:	752
Total Quantity Shipped:	760
Total Cartons Shipped:	752

Order No.: 52352356 Order Date: 02/17/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 44JTNK8Y
 LLC-BF13

SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-BF13 2700 CENTER DRIVE DUPONT, WA 98327-9607 US	Shipping Date: 02/21/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00XN41I4M	MP51-1535	675718616090	K Windom/Prospect Blanket	EA	1	10	10	10	10
B0127885TU	MP51-1614	675718638139	F/Q Windom/Prospect Blanket	EA	1	6	6	6	6
B0127887VG	MP51-1615	675716638146	K Windom/Prospect Blanket	EA	1	18	18	18	18
B00GBUWJ08	MP51-539	675718482237	F/Q Windom/Prospect Blanket	EA	1	3	3	3	3
B00GBUWITY	MP51-542	675718482220	F/Q Windom/Prospect Blanket	EA	1	8	8	8	8
B00FLOTTEI	MP51-543	675718482251	K Windom/Prospect Blanket	EA	1	3	3	3	3
B00HRS23L2	MPE10-023	675716509620	Q Claremont/Nicolette/Kendall	EA	1	1	1	1	1
B00R3W3WAS	MPE10-055	675716590468	T Serenity/Odisha/Nepal 7pc	EA	1	1	1	1	1
B00R3W3YC4	MPE10-057	675716590574	Q Serenity/Odisha/Nepa 9pcs Set	EA	1	4	4	4	4
B01B4NGZX2	MPE10-222	675718748135	CK Michelle/Christine/Tracy	EA	1	1	1	1	1
B01B4NH4P0	MPE10-224	675718748159	K Bristol/Cadence/Isabella	EA	1	1	1	1	1
B01B4NUXZY	MPE10-229	675716748203	Q Jelena/Katarina/Ivana	EA	1	1	1	1	1
B06X91VCWX	MPE10-383	675716906450	Q Central Park Comforter Set	EA	1	1	1	1	1
B06VV98H5N	MPE10-389	675716906511	K Central Park Comforter Set	EA	1	1	1	1	1
B06ZYF3SYR	MPE10-476	675716942342	Q Laurel 24pcs Room In a Bag	EA	1	2	2	2	2
B06ZYPNX31	MPE10-477	675716942380	K Laurel 24pcs Room In a Bag	EA	1	1	1	1	1
B071DC8MQL	MPE10-480	675716942472	K Laurel 24pcs Room in a Bag	EA	1	1	1	1	1
B073W9LZ32	MPE10-633	086569914132	Q Bristol/Cadence/Isabella Com	EA	1	2	2	2	2
B073W9JLJZ	MPE10-634	086569914156	K Bristol/Cadence/Isabella Com	EA	1	1	1	1	1
B073W8PRB2	MPE10-638	086569914217	CK Bristol/Cadence/Isabella Co	EA	1	1	1	1	1
B007MJJBTI	MZ10-046	675716385071	T/TXL Elliot/Alton Plaid/Lance	EA	1	1	1	1	1
B008OQN9RI	MZ10-082	675716407698	T/TXL Pipeline/Switch/Maverick	EA	1	2	2	2	2

Total Weight: 8005.84
 Total Quantity Ordered: 760
 Total Cartons Ordered: 752
 Total Quantity Shipped: 760
 Total Cartons Shipped: 752

Order No.: 52352356 Order Date: 02/17/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 44JTNK8Y
 LLC-BFI3

SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-BFI3 2700 CENTER DRIVE DUPONT, WA 98327-9607 US	Shipping Date: 02/21/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B008OQNACM	MZ10-063	675716407704	F/Q Pipeline/Switch/Maverick	EA	1	1	1	1	1
B00B5PZ6SK	MZ10-074	675716439187	T/TXL Allison/Mackenzie/Kelly	EA	1	2	2	2	2
B00B5PZ6E4	MZ10-076	675716439194	F/Q Allison/Mackenzie/Kelly	EA	1	11	11	11	11
B00B5PZ7JI	MZ10-084	675716439286	T/TXL Ashton/Garrett/Cody	EA	1	1	1	1	1
B00B5PZ77A	MZ10-085	675716439293	F/Q Ashton/Garrett/Cody	EA	1	3	3	3	3
B00D69M92E	MZ10-098	675716463335	T Brody/Cameron/Bradley Comfor	EA	1	6	6	6	6
B00FF52LKW	MZ10-129	675716483531	F/Q Libra Comforter Set	EA	1	1	1	1	1
B00FF52N1E	MZ10-131	675716483562	F/Q Tamil Comforter Set	EA	1	1	1	1	1
B00GN5DGF C	MZ10-177	675716494513	K Tamil/Asha/Tula Comforter S	EA	1	1	1	1	1
B00HMJRYHE	MZ10-189	675716506124	F/Q Pipeline Comforter Set	EA	1	4	4	4	4
B00KYLCTCW	MZ10-223	675716534646	T/TXL Riley/Sadie/Angela Comfo	EA	1	4	4	4	4
B00KYL CVRU	MZ10-224	675716534653	F/Q Riley/Sadie/Angela Com	EA	1	1	1	1	1
B00L8P4TXU	MZ10-225	675716534660	T/TXL Chloe/Camille/Christa Co	EA	1	8	8	8	8
B00L8P51FK	MZ10-226	675716534707	F/Q Chloe/Camille/Christa Comf	EA	1	1	1	1	1
B00KYLD0PW	MZ10-229	675716534884	T/TXL Carly/Audrina/Brittany C	EA	1	2	2	2	2
B00KYLDAQ6	MZ10-230	675716534721	F/Q Carly/Audrina/Brittany Com	EA	1	8	8	8	8
B00KYLD6WY	MZ10-231	675716534691	T/TXL Morgan/Ellen/Lindsey Com	EA	1	3	3	3	3
B00KYLDCCI	MZ10-232	675716534738	F/Q Morgan/Ellen/Lindsey Comfo	EA	1	1	1	1	1
B00KYLG6EU	MZ10-260	675716548286	T/TXL Harley/David/Shawn Comf S	EA	1	3	3	3	3
B00Q4NDDXI	MZ10-296	675716592059	F/Q Lance/Mikey/Jacob Comf Set	EA	1	1	1	1	1
B01EL97KZS	MZ10-483	675716771911	K/CK Chloe/Camille/Christa Com	EA	1	2	2	2	2
B01LZ5QXM5	MZ10-502	675716866174	K/CK Pipeline/Switch/Maverick	EA	1	1	1	1	1

Total Weight: 8005.84
 Total Quantity Ordered: 760
 Total Cartons Ordered: 752
 Total Quantity Shipped: 760
 Total Cartons Shipped: 752

Order No.: 52352356 Order Date: 02/17/2020 Customer: AMAZON.COM.DEDC LLC-BFI3 Customer PO No.: 44JTNK8Y

SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-BFI3 2700 CENTER DRIVE DUPONT, WA 98327-9607 US	Shipping Date: 02/21/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0093HHFWM	MZ80-064	675716412241	T/TXL Tamil/Asha/Tula Quilt	EA	1	2	2	2	2
B0093HHGD0	MZ80-065	675716412258	F/Q Tamil/Asha/Tula Quilt Mini S	EA	1	1	1	1	1
B00MQOL75A	MZ80-220	675716524050	K/C Tamil/Asha/Tula Quilt Mini	EA	1	1	1	1	1
B00MQO212J	MZ80-237	675716534783	T/TXL Carly/Audrina/Brittany Qu	EA	1	1	1	1	1
B00MQO23WQ	MZ80-238	675716534790	F/Q Carly/Audrina/Brittany Qui	EA	1	1	1	1	1
B00Q11Z6S	MZ80-308	675716592172	F/Q Josh/Andrew/Liam Quilt Set	EA	1	1	1	1	1
B01NGZOKFV	MZK10-106	675716904487	T Bonjour Complete Bed and She	EA	1	1	1	1	1
B00SL89A18	MZK80-044	675716593476	T Little Foot/Sharp Tooth/Spk	EA	1	7	7	7	7
B00CB8HCVE	NS10-1848	675716444273	Q Cherry Blossom Comforter Set	EA	1	1	1	1	1
B071NMCZM1	UH10-0198	675716904883	T/TXL Brooklyn/Maize/Kay 5pcs	EA	1	1	1	1	1
B07193Z3FX	UH10-0200	675716904913	K/CK Brooklyn/Maize/Kay Comf	EA	1	3	3	3	3
B079522C6W	UH10-2138	086569000774	K/CK Larisa/Cora/Mica 7pcs Com	EA	1	2	2	2	2
B071YTDYC4	UH12-0201	675716904968	T/TXL Brooklyn/Maize/Kay Duvet	EA	1	3	3	3	3
B071RSFZV5	UH12-0202	675716904982	F/Q Brooklyn/Maize/Kay Duvet C	EA	1	3	3	3	3
B0793QPD8V	UH12-2152	086569003256	K/CK Myla/Jojo/Kira 7pcs Duvet	EA	1	1	1	1	1
B005QVYLV2	WR10-084	675716345945	Q Williamsport Plaid Set	EA	1	1	1	1	1
B00FLOU3AC	WR10-1055	675716482398	F/Q White River Comf Mini S	EA	1	1	1	1	1
B00FLOU424	WR10-1056	675716482404	K White River Comf Mini S	EA	1	1	1	1	1
B00FLOU4QA	WR10-1059	675716482411	K Lumberjack Comf Mini S	EA	1	2	2	2	2
B076KY6N89	WR10-2191	086569919878	T/TXL Perry/Perry Comforter Se	EA	1	1	1	1	1
B011R0R91M	WR14-1725	675716780708	K/CK Huntington Quilt Mini Set	EA	1	1	1	1	1
B076KY8JDC	WR14-2233	086569938510	F/Q Twin Falls/Twin Falls Quilt	EA	1	2	2	2	2

Total Weight:	8005.84
Total Quantity Ordered:	760
Total Cartons Ordered:	752
Total Quantity Shipped:	760
Total Cartons Shipped:	752

Order No.: 52352356 Order Date: 02/17/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 44JTNK8Y
 LLC-BF13

SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-BF13 2700 CENTER DRIVE DUPONT, WA 98327-9607 US	Shipping Date: 02/21/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0065X155E	WR30-422	675716328245	Hadley Plaid Square Pillow	EA	1	2	2	2	2

Total Weight:	8005.84
Total Quantity Ordered:	760
Total Cartons Ordered:	752
Total Quantity Shipped:	760
Total Cartons Shipped:	752

Deny

SHIP FROM

[Name] E & E COMPANY LTD
 [Street Address] 2222 East Beamer Street
 [City, ST ZIP CODE] Woodland, CA 95776
 [DC Contact] Alex Gonzalez
 [Phone Number] 530-869-5991
 SID#: FOB:

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: 06757163000427550



(402)06757163000427550

SHIP TO

[Name] Amazon.com,azdc, Inc-PHX5
 [Street Address] 16920 W Commerce Drive
 [City, ST ZIP CODE] Goodyear, AZ 85338-3620
 CID No.:

Carrier Name: JB HUNT % CENTRAL TRANSPORT
 Trailer number: TL1900062 ARN: 8876707083
 Seal number:
 Serial number(s):

SCAC: XJLW
 Pro Number: 777-6138356-9



777-6138356-9 B/L

Subject to: NMFC 100, OT 100/OT 101 Rules Tariffs; 49 USC 14706 and 49 CFR 370
 Drivers signature only acknowledges receipt of freight

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
43FTXBKD	8876707083	129	121	1069.29	Y	N	
5KLRA7CK	8876707083	110	110	1064.34	Y	N	
Grand Total		239	231	2133.63			

CARRIER INFORMATION

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
7	Pallet			350.00		Pallet		
		175	ctns	1839.97		Comforters, Bedspreads	49017	200
		8	ctns	48.81		Mattress Pads	149265	100
		1	ctns	2.05		Pillows, Cushions	149269	250

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 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 _____


<p>Shipper Signature/Date</p> <p>This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</p> <p><i>Alex M. Gonzalez</i> 3/2/20</p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver/pallets said to contain</p> <p><input type="checkbox"/> By driver/pieces</p>	<p>Carrier Signature/Pickup Date</p> <p>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Properly described above is received in good order, except as noted.</p> <p><i>Robert T. Mann</i> 3/2/20</p>
			<p>TL# 1900062</p>

SHIP FROM

[Name] E & E COMPANY LTD
 [Street Address] 2222 East Beamer Street
 [City,ST ZIPCODE] Woodland, CA 95776
 [DC Contact] Alex Gonzalez
 [Phone Number] 530-669-5991
 SID#:FOB:

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: 06757163000427550



(402)06757163000427550

SHIP TO

[Name] Amazon.com,azdc, Inc-PHX5
 [Street Address] 16920 W Commerce Drive
 [City,ST ZIPCODE] Goodyear, AZ 85338-3620
 CID No.:

Carrier Name: JB HUNT % CENTRAL TRANSPORT
 Trailer number: TL1900062 ARN: 8876707083
 Seal number:
 Serial number(s):

SCAC: XJLW
 Pro Number: 777-6138356-9

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

Prepaid: Collect: 3rd Party:



777-6138356-9 BL Pg 2

CARRIER INFORMATION

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
		47	ctns	242.80		Throws,Blankets	49040	150
7		231		2483.63		Grand Total		

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

COD Amount: \$ _____

Fee Terms: Collect Prepaid Customer check acceptable

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

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

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

Shipper Signature _____

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

POD

--- MASTER BILL OF LADING ---

SHIP FROM		Bill of Lading Number: TW48646
AMAZON CONSOLIDATION % JB HUNT 2765 RIVERSIDE AVENUE BLOOMINGTON, CA 92316	PHONE: 555-555-5555	Carrier Name: AMERICAN FREIGHT LINE INC
DELIVERY		Trailer Number:
AMAZON - PHX5 16920 W COMMERCE DR PHX5 GOODYEAR, AZ 85338	PHONE: 623-925-4311	Seal Number:
THIRD PARTY FREIGHT CHARGES BILL TO		SCAC: AMFP
J.B. Hunt Transport, Inc. P.O. Box 682 Lowell, AR 72745	J.B. Hunt Order Number: TW48646	Pro Number: 77761383569
Special Instructions: THANK YOU!		Driver License #:
		License Exp:
		Freight Charge Terms (Freight charges are prepaid unless marked otherwise):
		Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>
		<input type="checkbox"/> Master bill of lading with attached underlying bills of lading.

CUSTOMER ORDER INFORMATION				
Customer Order No(s)	# of Handling Units	Weight	Pallet/Slip (circle one)	Additional Shipper Information
JBT1042081-20200303				
Bill of Lading Number:	27.0	10856.0	Y N	PO# 5KLRA7CK, 1V5OJZNF, 5RN8EJXC, IPDSH4WJ, 18BFN RPL, 1NAFJOHU, 43FTXBKD, 7MKU7FRJ
GRAND TOTAL	27.0	10856.0		

SHIPMENT INFORMATION													
PO NBR	Item ID	Handling Unit		Package Unit		L	W	H	Weight	HM (X)	Commodity Description	LTL ONLY	
		Qty	Type	Qty	Type							NMFC No.	Class
											Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360.		
											PRO # 14876763401		
											PRO # 14876763401		
											PRO # 14830287893		
											PRO # 14598191865		
											PRO # 77761462967		
											PRO # 14874239628		
											PRO # 77761383569		
											PRO # 14830287893		
											PRO # 14598191865		
											PRO # 77761462967		
											PRO # 14874239628		
											PRO # 77761383569		

ADDITIONAL INFORMATION	
SHIPID # JBT1042081-20200303	
PU #	
DEL # 1065128076	

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 _____.

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 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 charges and all other lawful fees.	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By driver
Shipper Signature _____		

SHIP FROM

[Name] E & E COMPANY LTD
 [Street Address] 2222 East Beamer Street
 [City,ST ZIPCODE] Woodland, CA 95776
 [DC Contact] Alex Gonzalez
 [Phone Number] 530-669-5991
 SID#:FOB:

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: 08757163000427819



Carrier Name: JB HUNT % CENTRAL TRANSPORT
 Trailer number: TL1900062 ARN: 8876776753
 Seal number:
 Serial number(s):

SHIP TO

[Name] Amazon.com.dcdc11C-DFT1
 [Street Address] 39000 Amrhein Road
 [City,ST ZIPCODE] Livonia, MI 48150
 CID No.:

SCAC: XJLW
 Pro Number: 777-6663622-7

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

Prepaid: Collect: 3rd Party:



Subject to: NMFC 100; UT 100/OT 101 Rules Tariffs: 40 USD 14700 and 49 CFR 370
 Driver's signature only acknowledges receipt of freight

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
3U19MKPV	8876776753	126	111	1481.13	Y	N	
Grand Total		126	111	1481.13			

CARRIER INFORMATION

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
4	Pallet			200.00		Pallet		
		111	ctns	1481.13		Comforters, Bedspreads	49017	200
4		111		1681.13		Grand Total		

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

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

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

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

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

Shipper Signature/Date
 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.
Alex M Gonzalez 3-2-20

Trailer Loaded:
 By shipper
 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.
P. Moran 3-2-20

TRK# 1000000000

PACKING LIST

PAGE 1 OF 2

Order No.: 52414851 Order Date: 02/24/2020 Customer: AMAZON.COM.DEDC LLC-DET1 Customer PO No.: 3U19MKPV

SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-DET1 39000 AMRHEIN ROAD LIVONIA, MI 48150 US	Shipping Date: 03/02/2020
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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/I ynda/Casey 8pcs Comf	EA	1	2	2	2	2
B079KDL6MP	5DS10-0053	086569004833	Q Tinsley/Irvine/Arle 8pcs Co	EA	1	6	6	6	6
B01MRAMG7Q	CS10-0022	675716894917	K Enya Comforter Set	EA	2	12	6	12	6
B01MSC0PG4	CS10-0026	675716894962	K Enya Comforter Set	EA	2	2	1	2	1
B0752MBH9S	CS10-0198	675716949464	Q Kashmir Comforter Set	EA	2	2	1	2	1
B072Z4YDZ1	CS10-0270	675716967802	Q Cavoy Comforter Set	EA	2	2	1	2	1
B07DWFSGV8	CS13-0931	086569045713	Q Klenna Bedspread Set	EA	3	3	1	3	1
B01N3BBOZF	CS14-0065	675716895358	F/Q Frya Quilt Mini Set	EA	3	6	2	6	2
B00XN4938U	ID10-369	675716642976	F/Q Isabella/Lisette/Aimee Com	EA	1	6	6	6	6
B0188LU4K8	MP10-2419	675716715755	K Bennett/Christian/Willia Com	EA	1	5	5	5	5
B01EJCM0N4	MP10-2979	675716764036	Q Amherst/Eastridge/Salem 7pcs	EA	1	2	2	2	2
B01M9B0QX6	MP10-3830	675716863654	K Vienna/Marcella/Adela Comfor	EA	1	2	2	2	2
B01MDMB8YE	MP10-4024	675716870447	Q Palisades/Hanover/Overlan d C	EA	1	12	12	12	12
B01MTOWZXP	MP10-4030	675716872380	K Bella/Larissa/Charlize 7pcs	EA	1	1	1	1	1
B01NAUHSWT	MP10-4186	675716903312	K Serena/Belle/Monroe Comforte	EA	1	9	9	9	9
B00D3Y36VA	MP10-424	675716455224	K Palmer/Porter/Dakota 7pcs Co	EA	1	5	5	5	5
B00HRS2HT0	MP10-749	675716510145	Q Donovan/Blaine/Perry 7pcs Co	EA	1	6	6	6	6
B014SNX6PU	MP13-2123	675716689018	K/CK Luna/Piper/Willow Coverle	EA	1	8	8	8	8
B071F1BCGL	MP13-4340	675716924560	Q Princeton/Dartmouth/Cambr ldg	EA	1	12	12	12	12
B06ZYF3SYR	MPE10-476	675716942342	Q Laurel 24pcs Room In a Bag	EA	1	2	2	2	2
B073WB5WWP	MPE10-635	086569914187	CK Bristol/Cadence/Isabella Co	EA	1	1	1	1	1



Total Weight:	1481.13
Total Quantity Ordered:	126
Total Cartons Ordered:	111
Total Quantity Shipped:	126
Total Cartons Shipped:	111

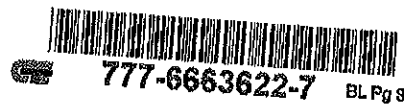
PACKING LIST

PAGE 2 OF 2

Order No.: 52414861 Order Date: 02/24/2020 Customer: AMAZON.COM.DEDC LLC-DET1 Customer PO No.: 3U19MKPV

SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-DET1 39000 AMRHEIN ROAD LIVONIA, MI 48150 US	Shipping Date: 03/02/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00B5PZ8SK	MZ10-074	675716439187	T/TXL Allison/Mackenzie/Kelly	EA	1	6	6	6	6
R01FI 97K7S	MZ10-483	675716771911	K/CK Chloe/Camille/Christa Com	EA	1	1	1	1	1
B00QI11Z6S	MZ80-308	675716592172	F/Q Josh/Andrew/Liam Quilt Set	EA	1	2	2	2	2
B079522C6W	UH10-2138	086569000774	K/CK Larisa/Cora/Mica 7pcs Com	EA	1	2	2	2	2
B011R0ZDTW	WR14-1783	675716783303	F/Q Check Quilt Mini Set	EA	1	9	9	9	9
B011R10WUQ	WR14-1787	675716783341	F/Q Tasha Quilt Mini Set	EA	1	1	1	1	1



Total Weight:	1481.13
Total Quantity Ordered:	126
Total Cartons Ordered:	111
Total Quantity Shipped:	126
Total Cartons Shipped:	111

DELIVERY TRAILER MANIFEST

Terminal: 917
 Trailer Number: JBHU314315
 Weight: 14452
 HUs: 42
 Closed By: APABIO, UWEN
 Remarks:

Dest: JBHUNT99 (917TTF)
 Door: 62

Date: 03/03/2020
 Time: 10:06

Received By: *[Signature]*
 Name: *[Signature]*
 Date: 03-03-20

M#: 
 Q917-0219560-2

Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
777-6460063-9		917	KIDS II % DSV SOLUTI	JBHUNT/AMZ DET1 (917)	1758952	8QKZDJFY	TS27572
111-0137899 04			CT-917808		111-0137899 04:		
148-2457385-2	HSS	923	SANDUSKY LEE CORPORA	JBHUNT/AMZ DET1 (917)	148-2457385-2	7332760	TV59454
148-2457385 01		Loader	CT-917872		148-2457385 01:		
148-2457385 02			CT-9171009		148-2457385 02:		
148-2457385 03			CT-917663		148-2457385 03:		
148-2457385 04			CT-917869		148-2457385 04:		
148-2457385 05			CT-917872		148-2457385 05:		
148-2457385 06			CT-917808		148-2457385 06:		
148-2457385 07			CT-917880		148-2457385 07:		
148-2457385 08			CT-917950		148-2457385 08:		
148-7064563-8		918	SADDLE CREEK LOGISTI	JBHUNT/AMZ DET1 (917)	0010154393	1PB81Y7M	TT93297
148-7064563 01		Loader	CT-917862		148-7064563 01:		
148-7064568-7		918	SADDLE CREEK LOGISTI	JBHUNT/AMZ DET1 (917)	10154563	3XLBFC6Y	TT93297
148-7064568 01		Loader	CT-917862		148-7064568 01:		
148-7332195-5		907	BZRTTH	JBHUNT/AMZ DET1 (917)	148-7332195-5	16EM9TGL	TV27170
148-7332195 01		Loader	CT-9171007		148-7332195 01:		
148-7332335-7		907	EXPRESS WATER WAREHO	JBHUNT/AMZ DET1 (917)	FBA15L51JVCX	7JLHGLT	TV91875
148-7332335 01		Loader	CT-917862		148-7332335 01:		
148-7332335 02			CT-917916		148-7332335 02:		
148-7332335 03			CT-917966		148-7332335 03:		
148-7332335 04			CT-917862		148-7332335 04:		
148-7468397-3		SHN	CLASSIC BRANDS	JBHUNT/AMZ DET1 (917)	3687117	3N11A7XK	TV27299
148-7468397 01		Loader	CT-917960		148-7468397 01:		

DELIVERY TRAILER MANIFEST

Terminal: 917
 Trailer Number: JBHUN314315
 Weight: 14452
 HUs: 42
 Closed By: APABIO, UWEN
 Remarks:

Dest: JBHUNT99 (91777F)
 Door: 62

Date: 03/03/2020
 Time: 10:06

Received By: _____
 Name: _____
 Date: _____



Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
148-7486653-7		907	W APPLIANCE CO % QUA	JBHUNT/AMZ DET1 (917)	08198139000371883	7ONIKJDF	TV59637
<input type="checkbox"/> HU		Loader	CT-917916		<input type="checkbox"/> S & D		
148-7676334-4		930	MEGAGOODS INC	JBHUNT/AMZ DET1 (917)	148-7676334-4	45G4BLNK	TT87013
<input type="checkbox"/> HU		Loader	CT-917737		<input type="checkbox"/> S & D		
148-7686634-5		930	CORDOBA MUSIC GROUP	JBHUNT/AMZ DET1 (917)	ORD0110747	3WIAO5PB	TV60034
<input type="checkbox"/> HU		Loader	CT-917862		<input type="checkbox"/> S & D		
148-8448984-1		923	NORTHWEST COMPANY	JBHUNT/AMZ DET1 (917)	03820200228070537	1FY2451R	TV27045
<input type="checkbox"/> HU		Loader	CT-9171007		<input type="checkbox"/> S & D		
<input type="checkbox"/> 148-8448984 01			CT-9171007		<input type="checkbox"/>		
<input type="checkbox"/> 148-8448984 02			CT-9171007		<input type="checkbox"/>		
<input type="checkbox"/> 148-8448984 03			CT-9171007		<input type="checkbox"/>		
<input type="checkbox"/> 148-8448984 04			CT-9171007		<input type="checkbox"/>		
<input type="checkbox"/> 148-8448984 05			CT-9171007		<input type="checkbox"/>		
<input type="checkbox"/> 148-8448984 06			CT-9171007		<input type="checkbox"/>		
<input type="checkbox"/> 148-8448984 07			CT-9171007		<input type="checkbox"/>		
<input type="checkbox"/> 148-8448984 08			CT-9171007		<input type="checkbox"/>		
<input type="checkbox"/> 148-8448984 09			CT-9171007		<input type="checkbox"/>		
<input type="checkbox"/> 148-8448984 10			CT-9171007		<input type="checkbox"/>		
<input type="checkbox"/> 148-8448984 11			CT-9171007		<input type="checkbox"/>		
<input type="checkbox"/> 148-8448984 12			CT-9171007		<input type="checkbox"/>		
<input type="checkbox"/> 148-8448984 13			CT-9171007		<input type="checkbox"/>		
<input type="checkbox"/> 148-8448984 14			CT-9171007		<input type="checkbox"/>		
<input type="checkbox"/> 148-8448984 15			CT-9171007		<input type="checkbox"/>		
148-8973277-3		958	HOLLINGSWORTH LOGIST	JBHUNT/AMZ DET1 (917)	FBA15L5MBS3	3X926NVV	TV24661
<input type="checkbox"/> HU		Loader	CT-917745		<input type="checkbox"/> S & D		
148-9645901-4		918	VIEWSONIC	JBHUNT/AMZ DET1 (917)	20656087	7KJ1J44X	TT87032
<input type="checkbox"/> HU		Loader	CT-9171007		<input type="checkbox"/> S & D		

DELIVERY TRAILER MANIFEST

Terminal: 917
 Trailer Number: JBHU314315
 Weight: 14452
 HUs: 42
 Closed By: APABIO, UWEN
 Remarks:

Dest: JBHUNT99 (91777F) Date: 03/03/2020
 Door: 62 Time: 10:06

Received By: _____
Name: _____
Date: _____

M#: 
Q917-0219560-2


Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
148-9646957-5		918	WAC LIGHTING	JBHUNT/AMZ DET1 (917)	87477041	8GNROL5M	TV59973
<input type="checkbox"/> HU <input type="checkbox"/> 148-9646957 01		Loader CT-917872			S & D <input type="checkbox"/> <input type="checkbox"/>		
777-6663622-7		958	E - E CO LTD	JBHUNT/AMZ DET1 (917)	06757163900427819	3U19MKPV	TV59664
<input type="checkbox"/> HU <input type="checkbox"/> 777-6663622 01 <input type="checkbox"/> 777-6663622 02 <input type="checkbox"/> 777-6663622 03 <input type="checkbox"/> 777-6663622 04		Loader CT-917994 CT-917869 CT-917994 CT-917950			S & D <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		

SHIP FROM

[Name] E & E COMPANY LTD
 [Street Address] 2222 East Beamer Street
 [City,ST ZIPCODE] Woodland, CA 95776
 [DC Contact] Alex Gonzalez
 [Phone Number] 530-669-5991
 SID#:FOB:

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: 06757163000427802




(402)06757163000427802

SHIP TO

[Name] Amazon.com,dedc LLC-TPA2
 [Street Address] 1760 County Line Rd
 [City,ST ZIPCODE] Lakeland, FL 33811
 CID No.:

Carrier Name: JB HUNT % CENTRAL TRANSPORT
 Trailer number: TL1900062 ARN: 8876718663
 Seal number: ...
 Serial number(s):
 SCAC: XLJW
 Pro Number: 777-6663621-9



777-6663621-9 B/L

Subject to: NMFC 100-CT 100/CT 101 Rules Tariffs: 48 USC 14708 and 49 CFR 370
 Driver's signature only acknowledges receipt of freight

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
3BYV7CVE	8876718663	77	69	976.84	Y N	
Grand Total		77	69	976.84		

CARRIER INFORMATION

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
3	Pallet			150.00		Pallet		
		69	cins	976.84		Comforters, Bedspreads	49017	200
3		69		1126.84		Grand Total		

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

COD Amount: \$ _____

Fee Terms: Collect Prepaid Customer check acceptable

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

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

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

Shipper Signature: _____

Shipper Signature/Date This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <i>Alex mo 3-2-20</i>	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	Carrier Signature/Pickup Date Carrier acknowledges receipt of packages and required placards. Carrier notifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. <i>T. Maan SLG 3-2-20</i>
	TPA 1900062		

PACKING LIST

PAGE 1 OF 1

Order No.: 52414844 Order Date: 02/24/2020 Customer: AMAZON.COM.DEDC LLC-TPA2 Customer PO No.: 3BYV7CVE

SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-TPA2 1760 COUNTY LINE RD LAKELAND, FL 33811 US	Shipping Date: 03/02/2020
---	---	--	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BQVLF1P	SDS10-0047	086569004819	Q Ramsey/Lynda/Casey 8pcs Comf	EA	1	1	1	1	1
B01MZEEZXT	CS10-0021	675716894733	Q Enya Comforter Set	EA	2	2	1	2	1
B01MRAMGZQ	CS10-0022	675716894917	K Enya Comforter Set	EA	2	2	1	2	1
B0752VGKXS	CS10-0199	675716949457	K Kashmir Comforter Set	EA	2	10	5	10	5
B072Z4YDZ1	CS10-0270	675716967802	Q Cavoy Comforter Set	EA	2	2	1	2	1
B00NM99ATS	MP10-1253	675716568979	F/Q Sarasota/Bel Comf Mini Set	EA	1	1	1	1	1
B0188LU4K8	MP10-2419	675716715755	K Bennet/Christian/Willia Com	EA	1	3	3	3	3
B01EJCMON4	MP10-2979	675716764036	Q Amherst/Eastridge/Salem 7pcs	EA	1	5	5	5	5
B01M6WU8RF	MP10-3831	675716863661	CK Vienna/Marcella/Adela Comfo	EA	1	1	1	1	1
B01MDMB8YE	MP10-4024	675716870447	Q Palisades/Hanover/Overlan d C	EA	1	1	1	1	1
B01NAUHSWT	MP10-4186	675716903312	K Serene/Belle/Monroe Comforte	EA	1	4	4	4	4
B00D3Y36VA	MP10-424	675716455224	K Palmer/Porter/Dakota 7pcs Co	EA	1	2	2	2	2
B00HRS2HT0	MP10-749	675716510145	Q Donovan/Blaine/Perry 7pcs Co	EA	1	3	3	3	3
B010IFKEIY	MP13-1421	675716592366	K/CK Claire/Montecito/Arbor6pc	EA	1	20	20	20	20
B00FF4WXEW	MP13-614	675716488673	K Princeton/Harvard/Cambrid g C	EA	1	14	14	14	14
B073WB5WWP	MPE10-635	086569914187	CK Brysol/Cadence/Isabella Co	EA	1	1	1	1	1
B0793R6FV1	MPE10-699	086569967596	K Joella/Loretta/Emma 24pcs Ro	EA	1	2	2	2	2
B00Q4NDDXI	MZ10-296	675716592059	F/Q Lance/Milkey/Jacob Comf Set	EA	1	1	1	1	1
B00QI11Z6S	MZ80-308	675716592172	F/Q Josh/Andrew/Liam Quilt Set	EA	1	1	1	1	1
B079522C6W	UH10-2138	086569000774	K/CK Larisa/Cora/Mlea 7pcs Com	EA	1	1	1	1	1



Total Weight:	976.84
Total Quantity Ordered:	77
Total Cartons Ordered:	69
Total Quantity Shipped:	77
Total Cartons Shipped:	69

Delivery Stop Manifest
3/3/2020

Trailer: JBHU261332
Peddle: JBHUNT17 (917752)

Bills: 9
HUs: 34

Stop	Appt	Consignee	Address	Bills	HUs	BOL Required
99		JBHUNT/AMZ TPA2 (917752)	2765 RIVERSIDE AVE BLOOMINGTON, CA 92316	9	34	
		PRO	HUs			
		148-2616470-0	12			
		148-7487041-4	1			
		148-9343401-0	3			
		148-8245658-6	7			
		148-9343618-9	3			
		777-6536217-1	1			
		777-6663621-9	3			
		777-5482913-1	1			
		777-6350334-7	3			

DELIVERY TRAILER MANIFEST

Terminal: 917
 Trailer Number: JBHU261332
 Weight: 21236
 HUs: 34
 Closed By: APABIO, UWEN
 Remarks:

Dest: JBHUNT17 (917T52)
 Door: 70

Date: 03/03/2020
 Time: 10:05

282775

Received By: JAW WEST
 Name: JAW WEST
 Date: MARCH 30, 2020



Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
148-2616470-0	HSS	902	BOK USA INC	JBHUNT/AMZ TPA2 (917)	148-2616470-0	4ECCA9VH	TV27282

Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
148-2616470 01			CT-917829		148-2616470 01:		
148-2616470 02			CT-917829		148-2616470 02:		
148-2616470 03			CT-917829		148-2616470 03:		
148-2616470 04			CT-917829		148-2616470 04:		
148-2616470 05			CT-917829		148-2616470 05:		
148-2616470 06			CT-917829		148-2616470 06:		
148-2616470 07			CT-917829		148-2616470 07:		
148-2616470 08			CT-917829		148-2616470 08:		
148-2616470 09			CT-917829		148-2616470 09:		
148-2616470 10			CT-917829		148-2616470 10:		
148-2616470 12			CT-917829		148-2616470 12:		
148-2616470 13			CT-917829		148-2616470 13:		

Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
148-7487041-4		907	TOOLSTREAM	JBHUNT/AMZ TPA2 (917)	112563	5HLZPIEG	TV24837

Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
148-8245658-6	HSS	923	MUNCHKIN	JBHUNT/AMZ TPA2 (917)	2233248	6HFZ89XH	TV59861

Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
148-9343401-0		923	MUS TRADERS	JBHUNT/AMZ TPA2 (917)	FBA15L7626PT	6ZZLFEI	TV24244

Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
148-9343618-9		923	N	JBHUNT/AMZ TPA2 (917)	03820200227122258	2LN9WUHE	TV25135

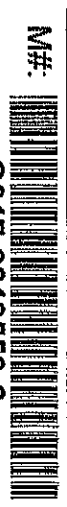
DELIVERY TRAILER MANIFEST

Terminal: 917
 Trailer Number: JBHU261332
 Weight: 21236
 HUs: 34
 Closed By: APABIO, UWEN
 Remarks:

Dest: JBHUNT17 (917T52)
 Door: 70

Date: 03/03/2020
 Time: 10:05

Received By: _____
 Name: _____
 Date: _____



Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
<input type="checkbox"/> 148-9343618 02		CT-917829			148-9343618 02: <input type="checkbox"/>		
<input type="checkbox"/> 148-9343618 03		CT-917829			148-9343618 03: <input type="checkbox"/>		
777-5482913-1		918 DOREL HOME PRODUCTS		JBHUNT/AMZ TPA2 (917)	02998600007001651	4ON5LM9Y	TT90485
<input type="checkbox"/> HU		Loader			S & D		
<input type="checkbox"/> 777-5482913 01		CT-917829			777-5482913 01: <input type="checkbox"/>		
777-6350334-7		894 ALLEN SPORTS % BENDE		JBHUNT/AMZ TPA2 (917)	0000000060256278	2WSGFXI	TV60104
<input type="checkbox"/> HU		Loader			S & D		
<input type="checkbox"/> 777-6350334 01		CT-9171009			777-6350334 01: <input type="checkbox"/>		
<input type="checkbox"/> 777-6350334 02		CT-917808			777-6350334 02: <input type="checkbox"/>		
<input type="checkbox"/> 777-6350334 04		CT-917862			777-6350334 04: <input type="checkbox"/>		
777-6536217-1		938 COOKWARE CO % SADDLE		JBHUNT/AMZ TPA2 (917)	8858370048786699	5MMSLASZ	TV25524
<input type="checkbox"/> HU		Loader			S & D		
<input type="checkbox"/> 777-6536217 01		CT-917965			777-6536217 01: <input type="checkbox"/>		
777-6663621-9		958 E - E CO LTD		JBHUNT/AMZ TPA2 (917)	06757163000427802	3BYV7CVE	TV59728
<input type="checkbox"/> HU		Loader			S & D		
<input type="checkbox"/> 777-6663621 01		CT-917983			777-6663621 01: <input type="checkbox"/>		
<input type="checkbox"/> 777-6663621 02		CT-917829			777-6663621 02: <input type="checkbox"/>		
<input type="checkbox"/> 777-6663621 03		CT-917745			777-6663621 03: <input type="checkbox"/>		

Date: 03/03/2020

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: APABIO COL
Address: 2765 RIVERSIDE AVE
City/State/Zip: BLOOMINGTON, CA 92316
SID#:

FOB:

Bill of Lading Number: 9178590219559

BAR CODE SPACE

SHIP TO

Name: 92316324859 (9) Location #: _____
Address: 2765 RIVERSIDE AVE
City/State/Zip: BLOOMINGTON, CA 92316
CID#:

FOB:

CARRIER NAME: CENTRAL TRANSPORT

Trailer number: JBHU281332

Seal number(s): 11378404

SCAC:

Pro number: 917-0219559-2

BAR CODE SPACE

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid _____ Collect X 3rd Party _____

Master Bill of Lading: with attached underlying Bills of Lading
(check box)

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	
0000000060250278			<input type="radio"/> Y	<input type="radio"/> N
02998600006999225			<input type="radio"/> Y	<input type="radio"/> N
02998600006999263			<input type="radio"/> Y	<input type="radio"/> N
02998600006999287			<input type="radio"/> Y	<input type="radio"/> N
GRAND TOTAL				

ADDITIONAL SHIPPER INFO

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	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 216 of NMFCA Item 200</small>
QTY	TYPE	QTY	TYPE			
34	SKD			21236		WOOD WORKING TOOLS
34				21236	lbs.	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

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

W. Smith 03/03/2020

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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Proponent, this certified advice to the carrier is subject to the carrier's own rules and regulations.

TK-3865945-ST-25-8CD9018D-B98E-477B-BF15-35E5B106A74A-F-

Date: 3/3/2020 7:45:27 AM		BILL OF LADING - AMAZON SHIPMENTS		Page 1 of 1	
SHIP FROM			Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.		
[Name] E & E COMPANY LTD			Bill of Lading Number: 06757163000427789		
[Street Address] 2222 East Beamer Street			 (402)06757163000427789		
[City, ST ZIPCODE] Woodland, CA 95776					
[DC Contact] Alex Gonzalez			Carrier Name: JB HUNT % CENTRAL TRANSPORT		
[Phone Number] 530-669-8991			Trailer number: TL1901264 ARN: 8876663533		
SID#:FOB:			Seal number:		
SHIP TO			Serial number(s):		
[Name] Amazon.com.indc LLC-IND2			SCAC: XJLW		
[Street Address] 715 Alrtech Pkwy			Pro Number: 777-6663620-1		
[City, ST ZIPCODE] Plainfield, IN 46168			 777-6663620-1 B/L		
CID No.:					
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE)					
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>					
<small>Subject to: NMFC 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360</small>					

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
4TY1NFHL	8876663533	150	134	1561.95	Y	N	
Grand Total		150	134	1561.95			

CARRIER INFORMATION

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
5	Pallet			250.00		Pallet		
		1	ctns	6.61		Bath Towel, Beach Towel	49390 Sub 4	175
		133	ctns	1555.34		Comforters, Bedspreads	49017	200
5		134		1811.95		Grand Total		

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

COD Amount: \$ _____

Fee Terms: Collect Prepaid Customer check acceptable

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

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

Shipper Signature/Date This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <i>Alex M</i> 3-3-20	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/boxes	Carrier Signature/Pickup Date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. <i>SLC 1901264</i>
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DELIVERY TRAILER MANIFEST

Terminal: 917
 Trailer Number: JBHU303529
 Weight: 15997
 HUs: 34
 Closed By: BUGAYONG, EDWIN
 Remarks:

Dest: JBHUNT38 (917T77)
 Door: 60

Date: 03/05/2020
 Time: 20:07

Received By: _____
 Name: HELEN CESTINA
 Date: 3-6-20



Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
148-6392234-1	HSS	902	BODY GLOVE	JBHUNT/AMZ IND2 (917)	S00436357	5JF07YCP	TW483904
HU CT-917829 CT-917829 CT-917829 CT-917880 CT-917368 CT-917880 CT-917880 CT-917829 CT-917829 CT-917368							
148-7426874-2		906	SUSPENZ INC%ELEETS 3	JBHUNT/AMZ IND2 (917)	8852360000104125	TRRX9P5I	TW51031
HU CT-917368							
148-7486021-7		907	BAGON-U % TRAFFIC TE	JBHUNT/AMZ IND2 (917)	FBA15L6N2M73	SEHDGWS	TW67942
HU CT-917892 CT-9171005							
148-9649609-9		918	WINE COUNTRY GIFT BA	JBHUNT/AMZ IND2 (917)	A11503490	31WLK7ZQ	TW50443
HU Loader CT-917880							
148-9649612-3		918	WELLAND INDUSTRIES	JBHUNT/AMZ IND2 (917)	FBA15LBC7LFZ	8A8LPUVW	TW59568
HU Loader CT-917801 CT-917994							
148-9652455-1		918	KARMAN HEALTHCARE IN	JBHUNT/AMZ IND2 (917)	AMZNR4491810302	SQUOO1SW	TW51161
HU Loader CT-9171016 CT-9171016 CT-9171016							
777-6048743-7		958	MEYER CORP	JBHUNT/AMZ IND2 (917)	00511530001597113	1TWFLQXG	TW49954
HU Loader							

DELIVERY TRAILER MANIFEST

Terminal: 917
 Trailer Number: JBHU303529
 Weight: 15997
 HUs: 34
 Closed By: BUGAYONG, EDWIN
 Remarks:

Dest: JBHUNT38 (917777)
 Door: 60
 Date: 03/05/2020
 Time: 20:07




Received By: _____
 Name: _____
 Date: _____

M#:



Q917-0220156-2

Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
<input type="checkbox"/> 777-6048743 01		CT-917988			777-6048743 01: <input type="checkbox"/>		
<input type="checkbox"/> 777-6048743 02		CT-917901			777-6048743 02: <input type="checkbox"/>		
<input type="checkbox"/> 777-6048743 03		CT-917901			777-6048743 03: <input type="checkbox"/>		
<input type="checkbox"/> 777-6048743 04		CT-917901			777-6048743 04: <input type="checkbox"/>		
<input type="checkbox"/> 777-6048743 05		CT-917901			777-6048743 05: <input type="checkbox"/>		
<input type="checkbox"/> 777-6048743 06		CT-917901			777-6048743 06: <input type="checkbox"/>		
<input type="checkbox"/> 777-6048743 07		CT-917567			777-6048743 07: <input type="checkbox"/>		
<input type="checkbox"/> 777-6048743 08		CT-917901			777-6048743 08: <input type="checkbox"/>		
<input type="checkbox"/> 777-6048743 09		CT-9171013			777-6048743 09: <input type="checkbox"/>		
<input type="checkbox"/> 777-6048743 10		CT-917509			777-6048743 10: <input type="checkbox"/>		
<input type="checkbox"/> 777-6536290-8		938	COOKWARE CO LLC%SADD	JBHUNTJAMZ IND2 (917	19019		8858370048791822
	HU	Loader				S & D	TVS9594
<input type="checkbox"/> 777-6536290 01		CT-917962			777-6536290 01: <input type="checkbox"/>		Notation
<input type="checkbox"/> 777-6663620-1		958	E-E COMPANY LTD	JBHUNTJAMZ IND2 (917	06757163000427789		4TY1NFHL
	HU	Loader				S & D	TVS9754
<input type="checkbox"/> 777-6663620 01		CT-917992			777-6663620 01: <input type="checkbox"/>		
<input type="checkbox"/> 777-6663620 02		CT-917509			777-6663620 02: <input type="checkbox"/>		
<input type="checkbox"/> 777-6663620 03		CT-917509			777-6663620 03: <input type="checkbox"/>		
<input type="checkbox"/> 777-6663620 04		CT-9171006			777-6663620 04: <input type="checkbox"/>		
<input type="checkbox"/> 777-6663620 05		CT-917801			777-6663620 05: <input type="checkbox"/>		

<p align="center">SHIP FROM</p> <p>[Name] E & E COMPANY LTD [Street Address] 2222 East Beamer Street [City,ST ZIPCODE] Woodland, CA 95776 [DC Contact] Alex Gonzalez [Phone Number] 530-669-5991 SID#FOB:</p>	<p>Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.</p> <p>Bill of Lading Number: 06757163000427895</p>  <p>(402)06757163000427895</p> <p>Carrier Name: Estes Trailer number: 624537 ARN: 8876823503 Seal number: Serial number(s): SCAC: EXLA Pro Number: 2120740672</p>
<p align="center">SHIP TO</p> <p>[Name] Amazon.com.DEDC LLC-BF13 [Street Address] 2700 Center Drive [City,ST ZIPCODE] Dupont, WA 98327-9607 CID No.:</p>	<div style="border: 1px solid black; padding: 5px;">  <p align="right">www.estes-express.com Shipper's Copy</p>  <p align="center">212 - 0740672</p> <p align="center"><small>Driver's signature ONLY acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of the Uniform Straight Bill of Lading and the EXLA-105 series rules tariff.</small></p> </div>
<p 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
5BNQEFIQ	8876823503	434	434	4566.35	Y N	
Grand Total		434	434	4566.35		

CARRIER INFORMATION								
# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (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>	NMFC No.	Class
12	Pallet			600.00		Pallet		
		2	ctns	13.22		Bath Towel, Beach Towel	49390 Sub 4	175
		390	ctns	4344.35		Comforters, Bedspreads	49017	200
		2	ctns	3.81		Pillows, Cushions	149269	250
		2	ctns	13.99		Sheet Set & Pillowcase	49390 Sub 4	175

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.


<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>
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<p>Shipper Signature/Date</p> <p><small>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.</small></p> <p><i>alex mo 3-2-20</i></p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver/pallets sold to contain</p> <p><input type="checkbox"/> By driver/pieces</p>	<p>Carrier Signature/Pickup Date</p> <p><small>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.</small></p> <p><i>3/2/20 To SCW POTC 434 CTNS</i></p>
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Date: 3/2/2020 2:20:34 PM

BILL OF LADING - AMAZON SHIPMENTS

Page 2 of 2

SHIP FROM		Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.	
[Name] E & E COMPANY LTD		Bill of Lading Number: 06757163000427895	
[Street Address] 2222 East Beamer Street		 (402)06757163000427895	
[City,ST ZIPCODE] Woodland, CA 95776			
[DC Contact] Alex Gonzalez		Carrier Name: Estes	
[Phone Number] 530-669-5991		Trailer number: 524537 ARN: 8876823503	
SID#:FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com,DEDC LLC-BF13		SCAC: EXLA	
[Street Address] 2700 Center Drive		Pro Number: 2120740672	
[City,ST ZIPCODE] Dupont, WA 98327-9607			
CID No.:			
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):			
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>			

CARRIER INFORMATION

# of Pallets		Carton Count						LTL Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description 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	NMFC No.	Class	
		38	ctns	190.98		Throws,Blankets	49040	150	
12		434		5166.35		Grand Total			

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

COD Amount: \$ _____

Fee Terms: Collect Prepaid Customer check acceptable

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

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

Order No.: 52414865 Order Date: 02/24/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 5BNQEFIQ
 LLC-BFI3

SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-BFI3 2700 CENTER DRIVE DUPONT, WA 98327-9607 US	Shipping Date: 03/02/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00VI1NKBG	MP13-1670	675716624934	K Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B010GES894	MP13-1687	675716644260	K/CK Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B01175CFWC	MP13-1742	675716653262	K/CK Attingham/Liverpool/Longm	EA	1	8	8	8	8
B00ZHN44P2	MP13-1765	675716660659	F/Q Rachel/Rebecca/Audra Cover	EA	1	1	1	1	1
B014SNWY9Y	MP13-2120	675716688981	F/Q Luna/Raven/Willow Coverlet	EA	1	1	1	1	1
B0167D2FMO	MP13-2121	675716688998	K/CK Luna/Raven/Willow Coverle	EA	1	5	5	5	5
B014SNX6PU	MP13-2123	675716689018	K/CK Luna/Piper/Willow Coverle	EA	1	6	6	6	6
B0081ODO1O	MP13-240	675716382797	F/Q Attingham 7pcs Set	EA	1	1	1	1	1
B0081ODOBY	MP13-241	675716382803	K Attingham 7pcs Set	EA	1	1	1	1	1
B018TPXU0O	MP13-2425	675716715779	F/Q Marina/Anchorage/Fairbanks	EA	1	13	13	13	13
B01B4NKSP8	MP13-2535	675716733308	K/CK Celeste/Isabella/Alexie C	EA	1	1	1	1	1
B01BWAAF3S	MP13-2631	675716740054	K Ashbury/Stanton/Clark Bedspr	EA	1	1	1	1	1
B01B5IY3JO	MP13-2644	675716740634	F/Q Lola/Brianna/Jane 6pcs Cov	EA	1	1	1	1	1
B01BWAC3LU	MP13-2710	675716748043	K/CK Pebble Beach/Pacific Grov	EA	1	7	7	7	7
B01EJCN8IA	MP13-2801	675716752651	F/Q Dawn/Vanessa/Stella 6pcs C	EA	1	7	7	7	7
B01EL97RO2	MP13-2802	675716752668	K/CK Dawn/Vanessa/Stella 6pcs	EA	1	9	9	9	9
B01IVI15TC	MP13-3303	675716809591	F/Q Harper/Emery/Mercer Coverl	EA	1	4	4	4	4
B01IVI183K	MP13-3304	675716809515	K/CK Harper/Emery/Mercer Co	EA	1	8	8	8	8
B01IVI1CPY	MP13-3306	675716809522	K/CK Harper/Emery/Mercer Co	EA	1	1	1	1	1
B01I6LPMUM	MP13-3400	675716821760	K/CK Rhapsody/Melody/Harmony 6	EA	1	13	13	13	13

Total Weight:	4566.35
Total Quantity Ordered:	434
Total Cartons Ordered:	434
Total Quantity Shipped:	434
Total Cartons Shipped:	434

Order No.: 52414865 Order Date: 02/24/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 5BNQEFIQ
 LLC-BF13

SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-BF13 2700 CENTER DRIVE DUPONT, WA 98327-9607 US	Shipping Date: 03/02/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00B7FM6UE	MP13-366	675716438821	F/Q Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B00B7FLQX2	MP13-369	675716438890	K Bellagio/Venetian/Mirage C	EA	1	10	10	10	10
B00B7FLQ78	MP13-374	675716438944	F/Q Bayside/Nantucket/Rockaway	EA	1	3	3	3	3
B00B7FLPDS	MP13-375	675716438951	K Bayside/Nantucket/Rockaway	EA	1	3	3	3	3
B01M6YQCQ1	MP13-3973	675716867577	Daybed Tangiers/Moraga/Menara	EA	1	2	2	2	2
B01MA3U0WC	MP13-3974	675716867584	Daybed Tissa/Maya/Neda Day Be	EA	1	7	7	7	7
B06VVXSQ8L	MP13-4338	675716924546	Q Aubrey/Whitman/Whitman Bedsp	EA	1	7	7	7	7
B071F1BCGL	MP13-4340	675716924560	Q Princeton/Dartmouth/Cambridge	EA	1	11	11	11	11
B07979Q7LM	MP13-4473	675716954550	Yosemite/Sequola/Rey Daybed Se	EA	1	10	10	10	10
B0734XYHPG	MP13-4611	675716969561	F/Q Harper/Emery/Mercer Coverl	EA	1	13	13	13	13
B0734YXGH6	MP13-4612	675716969585	K/CK Harper/Emery/Mercer Cover	EA	1	9	9	9	9
B0748DS2GD	MP13-5024	086569926043	Tuscany/Venice/Genoa Daybed Co	EA	1	7	7	7	7
B0793SQ7QD	MP13-5318	086569963932	Q Bellagio/Venetian/Mirage Bed	EA	1	6	6	6	6
B0793R15B2	MP13-5319	086569963949	K Bellagio/Venetian/Mirage Bed	EA	1	7	7	7	7
B07BCL6MVL	MP13-5322	086569968043	D Sabrina/Sarah/Amber Bedsp	EA	1	1	1	1	1
B0793RM334	MP13-5323	086569968050	F/Q Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B00FF4WX1K	MP13-615	675716488666	F/Q Princeton/Dartmouth/Cambridge	EA	1	7	7	7	7
B00FF4WXTW	MP13-616	675716488680	K Princeton/Dartmouth/Cambridge	EA	1	13	13	13	13

Total Weight:	4566.35
Total Quantity Ordered:	434
Total Cartons Ordered:	434
Total Quantity Shipped:	434
Total Cartons Shipped:	434

Order No.: 52414865 Order Date: 02/24/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 5BNQEFIQ
 LLC-BF13

SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-BF13 2700 CENTER DRIVE DUPONT, WA 98327-9607 US	Shipping Date: 03/02/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00GIJQ62	MP13-625	675716490607	T/TXL Keaton/Jaxson/Mitchell C	EA	1	1	1	1	1
B00GIJQTO	MP13-626	675716490614	F/Q Keaton/Jaxson/Mitchell Cov	EA	1	2	2	2	2
B00I3BX1CM	MP13-709	675716507909	K Quebec Bedspread	EA	1	8	8	8	8
B00I3Y96XW	MP13-773	675716510275	Q Caelie/Rochelle/Marissa 6pcs	EA	1	5	5	5	5
B00I3Y98ZS	MP13-774	675716510299	K/GK Caelie/Rochelle/Marissa 6	EA	1	7	7	7	7
B00XN4114M	MP51-1535	675716616090	K Windom/Prospect Blanket	EA	1	16	16	16	16
B00GBUWJOB	MP51-539	675716482237	F/Q Windom/Prospect Blanket	EA	1	13	13	13	13
B00GBUWITY	MP51-542	675716482220	F/Q Windom/Prospect Blanket	EA	1	3	3	3	3
B00FLOTTEI	MP51-543	675716482251	K Windom/Prospect Blanket	EA	1	6	6	6	6
B00HRS2S08	MPE10-032	675716510701	CK Vaughn/Sonora/Holly 9pcs Co	EA	1	1	1	1	1
B011754XA4	MPE10-120	675716665654	F Merritt/Alameda/Becker Comfo	EA	1	1	1	1	1
B014SNZXS	MPE10-129	675716673956	Q Merritt/Diablo/Becker Comfor	EA	1	1	1	1	1
B014SO01IO	MPE10-130	675716673987	K Merritt/Diablo/Becker Comfor	EA	1	1	1	1	1
B017SP3LRS	MPE10-149	675716709884	CK Serenity/Savannah/Nepal Comf	EA	1	1	1	1	1
B019ZI8U0Y	MPE10-152	675716709921	Q Serenity/Aurora/Nepal Comfor	EA	1	13	13	13	13
B019ZI8V44	MPE10-153	675716709945	K Serenity/Aurora/Nepal Comfor	EA	1	6	6	6	6
B0186VV1NE	MPE10-204	675716720117	T Serenity/Brighton/Nepal Comf	EA	1	1	1	1	1
B0186VV332	MPE10-207	675716720148	K Serenity/Brighton/Nepal Comf	EA	1	1	1	1	1
B01B4NK29K	MPE10-231	675716748227	CK Jelena/Katarina/Ivana	EA	1	1	1	1	1
B06ZYF3SYR	MPE10-476	675716942342	Q Laurel 24pcs Room In a Bag	EA	1	1	1	1	1
B06ZYPNX31	MPE10-477	675716942380	K Laurel 24pcs Room In a Bag	EA	1	2	2	2	2
B073W9LZ32	MPE10-633	086569914132	Q Bristol/Cadence/Isabella Com	EA	1	1	1	1	1

Total Weight: 4566.35
 Total Quantity Ordered: 434
 Total Cartons Ordered: 434
 Total Quantity Shipped: 434
 Total Cartons Shipped: 434

Order No.: 52414865 Order Date: 02/24/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 5BNQEFIQ
 LLC-BFI3

SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-BFI3 2700 CENTER DRIVE DUPONT, WA 98327-9607 US	Shipping Date: 03/02/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B073W9HBGV	MPE10-636	088569914194	Q Bristol/Cadence/Isabella Com	EA	1	3	3	3	3
B073WB2CYP	MPE10-637	088569914200	K Bristol/Cadence/Isabella Com	EA	1	1	1	1	1
B01LPZVSAE	MPS73-192	675718832742	800GSM Cotton 8 Piece Towel Se	EA	1	2	2	2	2
B007MJJBTI	MZ10-046	675716385071	T/TXL Elliot/Alton Plaid/Lance	EA	1	2	2	2	2
B008OQN9RI	MZ10-062	675716407698	T/TXL Pipeline/Switch/Maverick	EA	1	6	6	6	6
B008OQNACM	MZ10-063	675716407704	F/Q Pipeline/Switch/Maverick	EA	1	4	4	4	4
B00B5PZ6SK	MZ10-074	675716439187	T/TXL Allison/Mackenzie/Kelly	EA	1	5	5	5	5
B00D4KN6H2	MZ10-099	675716463342	F/Q Brody/Cameron/Bradley Comf	EA	1	1	1	1	1
B00FECRABQ	MZ10-128	675716483524	T Libra/Arles/Leo Comf Set	EA	1	1	1	1	1
B00KYLCV RU	MZ10-224	675716534653	F/Q Riley/Riley/Sadie/Angela Com	EA	1	2	2	2	2
B00L8P51FK	MZ10-226	675716534707	F/Q Chloe/Camille/Christa Comf	EA	1	11	11	11	11
B00KYLD0PW	MZ10-229	675716534684	T/TXL Carly/Audrina/Brittany C	EA	1	9	9	9	9
B00KYLDAQ6	MZ10-230	675716534721	F/Q Carly/Audrina/Brittany Com	EA	1	3	3	3	3
B00KYLD6WY	MZ10-231	675716534691	T/TXL Morgan/Ellen/Lindsey Com	EA	1	1	1	1	1
B00KYLDCCI	MZ10-232	675716534738	F/Q Morgan/Ellen/Lindsey Comfo	EA	1	2	2	2	2
B00KYL65EU	MZ10-260	675716548285	T/TXL Harley/David/Shawn Comf S	EA	1	1	1	1	1
B00Q4NDDXI	MZ10-296	675716592059	F/Q Lance/Milkey/Jacob Comf Set	EA	1	1	1	1	1
B00Q4NDH7A	MZ10-298	675716592073	F/Q Katie/Jenny/Linda Comf Set	EA	1	1	1	1	1
B00UBB026A	MZ10-334	675716616793	T/TXL Libra/Gemini/Leo Comf Se	EA	1	1	1	1	1
B00MQOL76A	MZ80-220	675716524050	K/C Tamil/Asha/Tula Quilt Mini	EA	1	1	1	1	1
B00MQO212I	MZ80-237	675716534783	T/TXL Carly/Audrina/Brittany Qu	EA	1	1	1	1	1

Total Weight:	4566.35
Total Quantity Ordered:	434
Total Cartons Ordered:	434
Total Quantity Shipped:	434
Total Cartons Shipped:	434

Order No.: 52414865 Order Date: 02/24/2020 Customer: AMAZON.COM.DEDC LLC-BFI3 Customer PO No.: 5BNQEFIQ

SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-BFI3 2700 CENTER DRIVE DUFONT, WA 98327-9607 US	Shipping Date: 03/02/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00L8P5AG0	MZ80-242	675716534844	100% Polyester Microfiber Prin	EA	1	3	3	3	3
B00Q111Z6S	MZ80-308	675716592172	F/Q Josh/Andrew/Liam Quilt Set	EA	1	5	5	5	5
B07DX5F34J	MZK10-156	086589099198	T Darya/Lailan/Livia Comforte	EA	1	10	10	10	10
B00SL89A18	MZK80-044	675716593476	T Little Foot/Sharp Tooth/Spik	EA	1	8	8	8	8
B00CB8HIXG	NS30-1828A	675716444082	Cherry Blossom Square Pillow	EA	1	1	1	1	1
B00E6OD6UW	PC20-154	675716454739	CK Poly Knitted Solid Sheet Se	EA	1	1	1	1	1
B00NM8OCXS	SHET20-584	675716558529	Q Peak Performance Sheet Set	EA	1	1	1	1	1
B071HFRQCV	UH10-0199	675716904906	F/Q Brooklyn/Maize/Kay Comf	EA	1	3	3	3	3
B0722MPQ9Y	UH10-0204	675716905026	T/TXL Brooklyn/Maize/Kay Comfo	EA	1	5	5	5	5
B072BF1MPL	UH10-0205	675716905040	F/Q Brooklyn/Maize/Kay	EA	1	2	2	2	2
B079522C6W	UH10-2138	086569000774	K/CK Larisa/Cora/Mica 7pcs Com	EA	1	1	1	1	1
B071YTDYC4	UH12-0201	675716904968	T/TXL Brooklyn/Maize/Kay Duvet	EA	1	8	8	8	8
B0722MPQJC	UH12-0209	675716905132	K/CK Brooklyn/Maize/Kay Duvet	EA	1	1	1	1	1
B07BXVW31N	UH13-2204	086569059253	T/TXL Brooklyn/Maize/Kay Cover	EA	1	1	1	1	1
B0793S53LW	UHK10-0080	086569000552	T/TXL Aurora/Eleanor/Melody	EA	1	1	1	1	1
B00FLOU3AC	WR10-1055	675716482398	F/Q White River Comf Mini S	EA	1	1	1	1	1
B00FLOU424	WR10-1056	675716482404	K White River Comf Mini S	EA	1	2	2	2	2
B01IR0RAX4	WR14-1726	675716780715	F/Q Winter Plains Quilt Mini S	EA	1	1	1	1	1
B01IR0REGW	WR14-1727	675716780722	K/CK Winter Plains Quilt Mini	EA	1	1	1	1	1
B01IR10ORM	WR14-1785	675716783327	F/Q Tasha Quilt Mini Set	EA	1	1	1	1	1
B073CVHX28	WR14-2019	675716980870	F/Q Buffalo Check/Buffalo Chec	EA	1	2	2	2	2
B076KY&JDC	WR14-2233	086569938510	F/Q Twin Falls/Twin Falls Quilt	EA	1	15	15	15	15

Total Weight: 4566.35
 Total Quantity Ordered: 434
 Total Cartons Ordered: 434
 Total Quantity Shipped: 434
 Total Cartons Shipped: 434

Order No.: 52414865 Order Date: 02/24/2020 Customer: AMAZON.COM.DEDC LLC-BF13 Customer PO No.: 5BNQEF1Q

SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-BF13 2700 CENTER DRIVE DUPONT, WA 98327-9607 US	Shipping Date: 03/02/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0055X16SQ	WR30-425	675716328320	Hadley Plaid Oblong Pillow	EA	1	1	1	1	1

Total Weight:	4566.35
Total Quantity Ordered:	434
Total Cartons Ordered:	434
Total Quantity Shipped:	434
Total Cartons Shipped:	434

Deny

Date: 3/3/2020 9:08:13 AM **BILL OF LADING - AMAZON SHIPMENTS** Page 1 of 1

SHIP FROM

[Name] E & E COMPANY LTD
 [Street Address] 2222 East Beamer Street
 [City,ST ZIPCODE] Woodland, CA 95776
 [DC Contact] Alex Gonzalez
 [Phone Number] 530-689-5991
 SID#FOB:

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: 06757163000428410

[Barcode]
 (402)06757163000428410

Carrier Name: QUALITY WHEELS INC
 Trailer number: 42045 ARN: 8876777873
 Seal number: 9610976
 Serial number(s):

SHIP TO

[Name] Amazon.com.DEDC LLC-BF13
 [Street Address] 2700 Center Drive
 [City,ST ZIPCODE] Dupont, WA 98327-9607
 CID No.:

SCAC: QWIA
 Pro Number: 1146NYBT3

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

Prepaid: Collect: 3rd Party:

APPT 8:00
 in 8:00
 OUT 9:20

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
5BNQEFIQ	8876777873	750	725	8441.73	Y	N	
Grand Total		750	725	8441.73			

CARRIER INFORMATION

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
28	Pallet			1400.00		Pallet		
		701	ctns	8332.38		Comforters, Bedspreads	49017	200
		20	ctns	96.70		Mattress Pads	149265	100
		4	ctns	12.65		Pillows, Cushions	149269	250
28		725		9841.73		Grand Total		

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

COD Amount: \$ _____

Fee Terms: Collect Prepaid Customer check acceptable

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

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

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

Shipper Signature _____

Shipper Signature/Date

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Alamo 03320

Trailer Loaded:

By shipper
 By driver

Freight Counted:

By shipper
 By driver/pallets sold 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. Properly described above is received in good order, except as noted.

Maureen Hoke

Order No.: 52414865 Order Date: 02/24/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 5BNQEFIQ
 LLC-BFI3

SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-BFI3 2700 CENTER DRIVE DUPONT, WA 98327-9607 US	Shipping Date: 03/03/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BQVLF1P	5DS10-0047	086569004819	Q Ramaey/Lynda/Casey 8pcs Comf	EA	1	2	2	2	2
B07BCFNQ GK	5DS10-0050	086569004826	Q Shawnee/Josefina/Stacie 8pcs	EA	1	31	31	31	31
B07BC6SQ7X	5DS10-0051	086569004857	K Shawnee/Josefina/Stacie 8pcs	EA	1	10	10	10	10
B07BCCT1TS	5DS10-0052	086569004888	CK Shawnee/Josefina/Stacie 8pc	EA	1	3	3	3	3
B079KDL6MP	5DS10-0053	086569004833	Q Tinsley/Irvine/Arlie 8pcs Co	EA	1	7	7	7	7
B079KDKVCB	5DS10-0054	086569004840	K Tinsley/Irvine/Arlie 8pcs Co	EA	1	1	1	1	1
B07CSSTXG8	5DS10-0147	086569026378	F/Q Elizabeth/Gratia/Eveleen C	EA	1	1	1	1	1
B00LM3GMKQ	BASI10-0255	675716547844	K/CK Arctic/Polar Comf/MiniSet	EA	1	1	1	1	1
B011KYO2RQ	BASI16-0326	675716663407	T All Natural Mattress Pad	EA	1	8	8	8	8
B011KYOYN8	BASI16-0328	675716663445	Q All Natural Mattress Pad	EA	1	1	1	1	1
B011KYP79I	BASI16-0329	675716663469	K All Natural Mattress Pad	EA	1	5	5	5	5
B011KYPHPC	BASI16-0330	675716663483	CK All Natural Mattress Pad	EA	1	6	6	6	6
B011D1JGPC	BASI30-0430	675716791124	Parker/Williams Square Pillow	EA	1	3	3	3	3
B01N9NZO7U	CS10-0015	675716894702	Q Cavoy Comforter Set	EA	2	6	3	6	3
B01MRAMGZQ	CS10-0022	675716894917	K Enya Comforter Set	EA	2	10	5	10	5
B01MSC0PG4	CS10-0026	675716894962	K Enya Comforter Set	EA	2	2	1	2	1
B072K75F7L	CS10-0177	675716947903	K Mona 6pcs Comforter Set	EA	1	6	6	6	6
B0752VGKXS	CS10-0199	675716949457	K Kashmir Comforter Set	EA	2	2	1	2	1
B072Z4YDZ1	CS10-0270	675716967802	Q Cavoy Comforter Set	EA	2	2	1	2	1
B075H5RN3M	CS10-0428	086569915214	K Odessa Comforter Set	EA	2	2	1	2	1
B01MYFLITH	CS14-0061	675716895303	F/Q Enya Quilt Mini Set	EA	3	3	1	3	1
B01N7ZM3EW	CS14-0064	675716895341	K Enya Quilt Mini Set	EA	3	3	1	3	1
B01N3BBOZF	CS14-0065	675716895358	F/Q Enya Quilt Mini Set	EA	3	12	4	12	4

Total Weight: 8441.73
 Total Quantity Ordered: 750
 Total Cartons Ordered: 725
 Total Quantity Shipped: 750
 Total Cartons Shipped: 725

Order No.: 52414865 Order Date: 02/24/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 5BNQEFIQ
 LLC-BFI3

SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-BFI3 2700 CENTER DRIVE DUPONT, WA 98327-9607 US	Shipping Date: 03/03/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0793RY5F9	HH10-1672	086569061904	Q Ocean Reef Comforter Set	EA	1	1	1	1	1
B008B67T4A	HH30-706A	675716368791	Crystal Beach Square Pillow	EA	2	2	1	2	1
B00HMJXOKK	ID10-013	675716505905	T/TXL Nadia Comforter Set	EA	1	12	12	12	12
B00HMJXPD6	ID10-014	675716505929	F/Q Nadia 5pcs Comforter Set	EA	1	8	8	8	8
B00HMJXPN6	ID10-019	675716505936	T/TXL Waterfall Comforter Set	EA	1	17	17	17	17
B00HMJXQSU	ID10-020	675716505974	F/Q Waterfall 5pcs Comft Set	EA	1	2	2	2	2
B00HMJXS92	ID10-022	675716506018	F/Q Waterfall 5pcs Comft Set	EA	1	5	5	5	5
B01LWVQ56Z	ID10-1055	675716865634	T/TXL Waterfall/Kacie/Marley C	EA	1	4	4	4	4
B01N4E9HLX	ID10-1098	675716899783	T/TXL Joni/Adley/Calle Comf	EA	1	2	2	2	2
B01N6H3O4N	ID10-1099	675716899790	F/Q Joni/Adley/Calle Comforte	EA	1	1	1	1	1
B072FVD2PJ	ID10-1218	675716965228	F Loretta/Eleni/Blaire Comfo	EA	1	23	23	23	23
B0719ST6VH	ID10-1219	675716965235	Q Loretta/Eleni/Blaire Comfo	EA	1	9	9	9	9
B072MM5RHL	ID10-1240	675716977184	T/TXL Raina/Khloe/Arielle Comf	EA	1	17	17	17	17
B072K2B9DR	ID10-1241	675716977238	F/Q Raina/Khloe/Arielle Comfor	EA	1	4	4	4	4
B072MMH14Y	ID10-1242	675716977245	K/CK Raina/Khloe/Arielle Comfo	EA	1	5	5	5	5
B071JTGQDX	ID10-1243	675716977191	T/TXL Raina/Khloe/Arielle Comf	EA	1	4	4	4	4
B072MMKKDK	ID10-1248	675716977269	K/CK Raina/Khloe/Arielle Comfo	EA	1	4	4	4	4
B07CZYKDKZ	ID10-1508	086569044181	F/Q Raina/Khloe/Arielle 5pcs C	EA	1	13	13	13	13
B07D3RXTJN	ID10-1561	086569059819	TXL Vinnie/Avery/Skylar 6pcs C	EA	1	1	1	1	1
B07D3RHG5T	ID10-1567	086569060822	Q Calico/Addison/Camilla 8p	EA	1	1	1	1	1
B00KT27B92	ID10-168	675716533861	T/TXL Olivia Comforter Set	EA	1	4	4	4	4
B00KT27CTG	ID10-169	675716533878	F/Q Olivia 5pcs Comforter Set	EA	1	3	3	3	3

Total Weight: 8441.73
 Total Quantity Ordered: 750
 Total Cartons Ordered: 725
 Total Quantity Shipped: 750
 Total Cartons Shipped: 725

Order No.: 52414865 Order Date: 02/24/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 5BNQEFIQ
 LLC-BF13

SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-BF13 2700 CENTER DRIVE DUPONT, WA 98327-9607 US	Shipping Date: 03/03/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00KYLE4DE	ID10-188	675716535421	T/TXL Flnn Comforter Set	EA	1	3	3	3	3
B00NOP24GQ	ID10-225	675716572945	K/CK Nadia/Eliia/Darcy 5pcs Com	EA	1	1	1	1	1
B00NYX60TU	ID10-233	675716575847	K/CK Nadia/Laila/Darcy 5pcs Co	EA	1	14	14	14	14
B00O8OYQ7C	ID10-239	675716582333	K/CK Olivia/Ashley/Skye Comforter	EA	1	1	1	1	1
B00XN48XT0	ID10-368	675716642785	T/TXL Isabella/Lisette/Almee C	EA	1	1	1	1	1
B00XN4938U	ID10-369	675716642976	F/Q Isabella/Lisette/Almee Com	EA	1	5	5	5	5
B00XYCEHB4	ID10-417	675716643591	F/Q Senna/Lilly/Chelsea Comforter	EA	1	2	2	2	2
B010BDKVV5	ID10-470	675716656638	T/TXL Adley/Kinley/Blakely Com	EA	1	1	1	1	1
B010BDL9WI	ID10-471	675716656676	F/Q Adley/Kinley/Blakely 5 Ple	EA	1	1	1	1	1
B00ZHN54BK	ID10-499	675716663384	K/CK Senna/Sydney/Chelsea Comf	EA	1	1	1	1	1
B0188LSW0C	ID10-821	675716709709	T/TXL Nadia/Payton/Darcy Comfo	EA	1	3	3	3	3
B019GZ9SAW	ID10-728	675716721794	F/Q Nina/Mona/Eva Comforter Se	EA	1	3	3	3	3
B019ZI8LUI	ID10-747	675716721916	T/TXL Adel/Kennedy/Amanda Comf	EA	1	20	20	20	20
B019ZI8MSO	ID10-748	675716721954	F/Q Adel/Kennedy/Amanda Comforter	EA	1	16	16	16	16
B019ZI8UEK	ID10-752	675716721978	F/Q Arissa/Celeste/Aneesa Comf	EA	1	2	2	2	2
B01EL95QGS	ID10-898	675716780562	K/CK Senna/Lilly/Chelsea Comfo	EA	1	2	2	2	2
B01H8MSE64	ID10-932	675716783921	F/Q Delle/Tiffany/Brie Comfort	EA	1	1	1	1	1
B00NYX5LL8	ID12-226	675716575779	T/TXL Nadia/Laila/Darcy Duvet	EA	1	6	6	6	6
B00NYX5PY6	ID12-229	675716575786	F/Q Nadia/Laila/Darcy 5pcs Duv	EA	1	2	2	2	2
B00196QNJY	1110-052	675716500184	T Nathan Comforter Mini Set	EA	1	1	1	1	1
B07FFXY6S7	1110-1038	086569101150	F/Q Rhea Comforter Mini Set	EA	1	13	13	13	13

Total Weight: 8441.73
 Total Quantity Ordered: 750
 Total Cartons Ordered: 725
 Total Quantity Shipped: 750
 Total Cartons Shipped: 725

Order No.: 52414866 Order Date: 02/24/2020 Customer: AMAZON.COM.DEDC LLC-BFI3 Customer PO No.: 5BNQEFIQ

SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-BFI3 2700 CENTER DRIVE DUPONT, WA 98327-9607 US	Shipping Date: 03/03/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07MHKG8GJ	II10-1056	086569174208	F/Q Nea Comforter Set W/ Trl	EA	1	2	2	2	2
B010GET7ZI	II10-552	675716659226	F/Q Alpine Comforter Beddin	EA	1	3	3	3	3
B0114ZS3QA	II10-782	675716822200	K/CK Alpine Comforter Mini Set	EA	1	1	1	1	1
B0046HANXS	MP10-043	675716279288	Comforter 7 pc set	EA	1	1	1	1	1
B00MIN4Y0Y	MP10-1030	675716546298	K Hampton/Sheridan/Cullen 7pcs	EA	1	1	1	1	1
B004Z4QG/W	MP10-112	675716319816	K Lincoln square 8 pcs Set	EA	1	1	1	1	1
B004Z4QGKA	MP10-113	675716319823	CK Lincoln square 8 pcs Set	EA	1	1	1	1	1
B004WA8D8A	MP10-116	675716319977	K Aubrey 12 pcs Set	EA	1	14	14	14	14
B004WA8D9E	MP10-117	675716319991	CK Aubrey 12 pcs Set	EA	1	7	7	7	7
B004WI7FVS	MP10-123	675716320157	CK Tradewinds/Salem 7 pcs Set	EA	1	1	1	1	1
B00NM99LR4	MP10-1257	675716569013	K/CK Saras/Bel Comf Mini Set	EA	1	1	1	1	1
B004WI7GMQ	MP10-126	675716320270	Q Tradewinds/Salem 7 pcs Set	EA	1	1	1	1	1
B004WI7H34	MP10-127	675716320300	K Tradewinds/Salem 7 pcs Set	EA	1	1	1	1	1
B00XYCD3MI	MP10-1659	675716642426	K Medina/Barret/Ryland Comfor	EA	1	1	1	1	1
B00ZHMWKS6	MP10-1665	675716643607	Q Lavine/Anouk/Octavia Comfort	EA	1	7	7	7	7
B00ZHMX1MK	MP10-1667	675716643669	CK Lavine/Anouk/Octavia Comfor	EA	1	10	10	10	10
B006Y8GE0C	MP10-185	675716361600	K Pallasades 7pcs Set	EA	1	4	4	4	4
B012D73K22	MP10-1888	675716668402	CK Trinity/Curtis/Vargas Comf	EA	1	1	1	1	1
B01HB9MFM	MP10-2263	675716702892	Q Palmer/Turner/Dakota 7pc Com	EA	1	5	5	5	5
B01HB9MH6C	MP10-2264	675716702946	K Palmer/Turner/Dakota 7pc Com	EA	1	1	1	1	1
B01HB9MIN4	MP10-2265	675716702953	CK Palmer/Turner/Dakota 7pc Co	EA	1	4	4	4	4
B016ME6VV4	MP10-2320	675716707255	Q Amherst/Olympia/Salem Comfor	EA	1	2	2	2	2

Total Weight:	8441.73
Total Quantity Ordered:	750
Total Cartons Ordered:	725
Total Quantity Shipped:	750
Total Cartons Shipped:	725

Order No.: 52414865 Order Date: 02/24/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 5BNQEFIQ
 LLC-BF13

SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-BF13 2700 CENTER DRIVE DUPONT, WA 98327-9607 US	Shipping Date: 03/03/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B016MEZLA	MP10-2322	675718707279	CK Amherst/Olympia/Salem Comfo	EA	1	1	1	1	1
B017SP40X2	MP10-2374	675716713089	K Carlow/Elena/Carmela Comfort	EA	1	1	1	1	1
B017SP455A	MP10-2375	675716713102	C/K Carlow/Elena/Carmela Comfo	EA	1	1	1	1	1
B0188LU2TG	MP10-2418	675716715748	Q Bennett/Christian/Willia Com	EA	1	2	2	2	2
B0188LU8KQ	MP10-2420	675716715786	CK Bennett/Christian/William C	EA	1	2	2	2	2
B0082AHWMY	MP10-251	675716389871	Q Laurel 7pcs Set	EA	1	1	1	1	1
B01B4NHG08	MP10-2528	675716733148	K Celeste/Isabella/Alexis	EA	1	4	4	4	4
B01B4NHI3I	MP10-2529	675716733193	Celeste/Isabella/Alexis CK Com	EA	1	1	1	1	1
B018VHGL7Y	MP10-2579	675716735777	F Aubrey/Wellington/Charlotte	EA	1	1	1	1	1
B018TPXYVE	MP10-2583	675716735760	F Palmer/Teagan/Dakota 7pcs Co	EA	1	5	5	5	5
B018TPXZSG	MP10-2584	675716735784	F Palmer/Kennedy/Dakota 7pcs C	EA	1	1	1	1	1
B018TPY0QM	MP10-2585	675716735791	F Palmer/Porter/Dakota 7pcs Co	EA	1	1	1	1	1
B01BWAA5ZG	MP10-2704	675716747985	Q Pebble Beach/Pacific Grove/O	EA	1	8	8	8	8
B01EL96LIU	MP10-2794	675716752583	K Dawn/Vanessa/Stella 9pcs Cori	EA	1	1	1	1	1
B008UOBMEQ	MP10-301	675716407421	Q Palmer/Teagan/Dakota	EA	1	2	2	2	2
B008UOBNOO	MP10-303	675716407445	CK Palmer/Teagan/Dakota	EA	1	23	23	23	23
B008UOBN90	MP10-304	675716407452	Q Palmer/Kennedy/Dakota	EA	1	6	6	6	6
B008UOBNRC	MP10-306	675716407469	K Palmer/Kennedy/Dakota	EA	1	2	2	2	2
B008UOBO6W	MP10-306	675716407476	CK Palmer/Kennedy/Dakota	EA	1	1	1	1	1
B009170MAQ	MP10-307	675716407483	Q Serene/Belle/Monroe	EA	1	1	1	1	1
B009170MSI	MP10-308	675716407490	K Serene/Belle/Monroe	EA	1	8	8	8	8
B008PO8E5Q	MP10-313	675716407544	Q Dallas/Houston/Caldwell	EA	1	1	1	1	1
B008PO8EG0	MP10-314	675716407551	K Dallas/Houston/Caldwell	EA	1	1	1	1	1

Total Weight: 8441.73
 Total Quantity Ordered: 750
 Total Cartons Ordered: 725
 Total Quantity Shipped: 750
 Total Cartons Shipped: 725

Order No.: 52414865 Order Date: 02/24/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 5BNQEFIQ
 LLC-BF13

SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-BF13 2700 CENTER DRIVE DUPONT, WA 98327-9607 US	Shipping Date: 03/03/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01IR0QNGO	MP10-3315	675716809812	Q Gabby/Lira/Celena 7pcs Comfo	EA	1	1	1	1	1
B01I4ZVEAW	MP10-3396	675716821722	Q Rhapsody/Melody/Harmony 7pcs	EA	1	3	3	3	3
B01J3G2KEU	MP10-3446	675716825911	Q Serene/Belle/Monroe 7Pcs Com	EA	1	1	1	1	1
B00B70JSWI	MP10-349	675716438166	K Baxter/Mason/Grant 7pcs Comf	EA	1	1	1	1	1
B01M9B0QX6	MP10-3830	675716863654	K Vienna/Marcella/Adela Comfor	EA	1	1	1	1	1
B00GII7EG	MP10-387	675716445782	K Vanessa 9pcs Comf Set	EA	1	8	8	8	8
B01M3PY0NR	MP10-4025	675716870454	K Pallsades/Hanover/Overlan d C	EA	1	10	10	10	10
B01M9B0UBI	MP10-4026	675716870485	CK Pallsades/Hanover/Overlan d	EA	1	3	3	3	3
B01MAY5GMK	MP10-4041	675716872465	Q Genevieve/Abigail/Beverly 7p	EA	1	2	2	2	2
B01N7TGNSO	MP10-4185	675716903282	Q Serene/Belle/Monroe Comforte	EA	1	8	8	8	8
B01NAUHSWT	MP10-4186	675716903312	K Serene/Belle/Monroe Comforte	EA	1	5	5	5	5
B00D3Y36II	MP10-423	675716455217	Q Palmer/Porter/Dakota 7pcs Co	EA	1	18	18	18	18
B00D3Y36VA	MP10-424	675716455224	K Palmer/Porter/Dakota 7pcs Co	EA	1	2	2	2	2
B00D4KN4Q0	MP10-425	675716455231	CK Palmer/Porter/Dakota 7pcs C	EA	1	2	2	2	2
B06WVTDMFN	MP10-4322	675716921545	Q Caroline/Lorraine/Sharon Com	EA	1	1	1	1	1
B06Y5XJQNN	MP10-4345	675716929657	K Donovan/Blaine/Perry Comfort	EA	1	9	9	9	9
B0718XW4VL	MP10-4517	675716957384	Q Blaire/Anderson/Burnett Comf	EA	1	1	1	1	1
B071DD9R2T	MP10-4533	675716961136	Q Bellagio/Venetian/Mirage Com	EA	1	1	1	1	1
B06ZXW6GK5	MP10-4534	675716961145	K Bellagio/Venetian/Mirage Com	EA	1	9	9	9	9
B071XSM929	MP10-4535	675716961152	C K Bellagio/Venetian/Mirage C	EA	1	8	8	8	8

Total Weight: 8441.73
 Total Quantity Ordered: 750
 Total Cartons Ordered: 725
 Total Quantity Shipped: 750
 Total Cartons Shipped: 725

Order No.: 52414865 Order Date: 02/24/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 5BNQEFIQ
 LLC-BF13

SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95778	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-BF13 2700 CENTER DRIVE DUPONT, WA 98327-9807 US	Shipping Date: 03/03/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00E4ICNDG	MP10-458	675716468798	Q Juliana 9pcs Comforter Set	EA	1	1	1	1	1
B073Y9WYG7	MP10-4669	675716979058	Q Ridge/Pioneer/Warren Comfort	EA	1	4	4	4	4
B073Y9MQJZ	MP10-4671	675716979072	CK Ridge/Pioneer/Warren Comfort	EA	1	1	1	1	1
B073LYDKLV	MP10-4695	675716979980	Q Aubrey/Whitman/Charlotte Com	EA	1	3	3	3	3
B073LZZ762	MP10-4697	675716980009	CK Aubrey/Whitman/Charlotte Co	EA	1	3	3	3	3
B073LZJ4B9	MP10-4882	086569896872	Q Bellagio/Venetian/Mirage Com	EA	1	1	1	1	1
B00FEOR30Y	MP10-501	675716479657	Q Vienna/Marcella/Adela 7pcs C	EA	1	1	1	1	1
B00FF52B9I	MP10-510	675716479749	Q Matilda/Kira/Blake 7pcs Comf	EA	1	7	7	7	7
B00FF52BRU	MP10-511	675716479756	K Matilda/Kira/Blake 7pcs Comf	EA	1	1	1	1	1
B074391T4V	MP10-5114	086569934758	Q Laurel/Vivian/Piedmont Comfo	EA	1	3	3	3	3
B00FF52EXG	MP10-525	675716479893	Q Malone/Harley/Beau 7pcs Comf	EA	1	1	1	1	1
B0793RV9MK	MP10-5670	086569014870	Q Lola/Brianna/Jane Comforter	EA	1	5	5	5	5
B0793RR194	MP10-5671	086569014962	K Lola/Brianna/Jane Comforter	EA	1	2	2	2	2
N/A	MP10-6155	086569168337	Q Marina/Anchorage/Fairbanks	EA	1	1	1	1	1
N/A	MP10-6156	086569168351	K Marina/Anchorage/Fairbanks	EA	1	2	2	2	2
B00GQ1FVR4	MP10-637	675716492076	K Estella 7pcs Comforter Set	EA	1	2	2	2	2
B00GQ1FWI2	MP10-638	675716492083	CK Estella 7pcs Comforter Set	EA	1	1	1	1	1
B00HRSCBX2	MP10-698	675716507794	K Princeton/Dartmouth/Cambridge	EA	1	1	1	1	1
B00HRS2HT0	MP10-749	675716510145	Q Donovan/Blaine/Perry 7pcs Co	EA	1	3	3	3	3

Total Weight:	8441.73
Total Quantity Ordered:	750
Total Cartons Ordered:	725
Total Quantity Shipped:	750
Total Cartons Shipped:	725

Order No.: 52414865 Order Date: 02/24/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 5BNQEFIQ
 LLC-BF13

SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-BF13 2700 CENTER DRIVE DUPONT, WA 98327-9607 US	Shipping Date: 03/03/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00HSFQ3ZQ	MP10-759	675716510398	K Quincy/Pierce/Ramsey 7pcs Co	EA	1	1	1	1	1
B00HSFQ4PU	MP10-760	675716510411	CK Quincy/Pierce/Ramsey 7pcs C	EA	1	3	3	3	3
B00JN0KY9K	MP10-846	675716515577	Q Carter/Chester/Kerry 7pcs Co	EA	1	1	1	1	1
B00JN0KZE4	MP10-847	675716515584	K Carter/Chester/Kerry 7pcs Co	EA	1	6	6	6	6
B00M2PNZBC	MP10-904	675716533670	Q Boone/Westbrook/Powell 7pcs	EA	1	3	3	3	3
B00M2PO8UD	MP10-906	675716533894	CK Boone/Westbrook/Powell 7pcs	EA	1	1	1	1	1
B00KXT5YU4	MP10-919	675716534868	Q Biloxi/Morris/Hudson 7pcs Co	EA	1	1	1	1	1
B00KXT5ZU8	MP10-920	675716534882	K Biloxi/Morris/Hudson 7pcs Co	EA	1	1	1	1	1
B00KXT67QE	MP10-933	675716535001	CK Trinity/Channing/Vargas 7pc	EA	1	1	1	1	1
B017SP4IYI	MP12-2382	675716713171	K/CK Carlow/Cecilia/Carmela Du	EA	1	2	2	2	2
B00GJ8OJG8	MP12-389	675716445805	Q Vanessa 9pcs Duvet Set	EA	1	1	1	1	1
B073Y5SHGC	MP12-4672	675716979096	F/Q Ridge/Pioneer/Warren Duvet	EA	1	1	1	1	1
B0793RQR36	MP12-5673	086569015686	F/Q Lola/Brianna/Jane Duvet Co	EA	1	1	1	1	1
B0793QQX77	MP12-5674	086569015693	K/CK Lola/Brianna/Jane Duvet	EA	1	1	1	1	1
B00L8P7K3G	MP13-1035	675716546779	F/Q Tuscany/Marino/Genoa Cover	EA	1	18	18	18	18
B00L8P7L9E	MP13-1037	675716546786	F/Q Tuscany/Venice/Genoa Cover	EA	1	11	11	11	11
B00QMRW3X4	MP13-1371	675716585549	F/Q Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B00YEQNJJA	MP13-1420	675716592332	F/Q Claire/Montecito/Arbor 6pc	EA	1	8	8	8	8
B010IFKEIY	MP13-1421	675716592356	K/CK Claire/Montecito/Arbor 6pc	EA	1	12	12	12	12
B004Z4PLSI	MP13-149	675716320508	F/Q Mansfield Mini Set	EA	1	1	1	1	1
B004Z4PMF0	MP13-150	675716320751	K Mansfield Mini Set	EA	1	6	6	6	6

Total Weight: 8441.73
 Total Quantity Ordered: 750
 Total Cartons Ordered: 725
 Total Quantity Shipped: 750
 Total Cartons Shipped: 725

Order No.: 52414865 Order Date: 02/24/2020 Customer: AMAZON.COM,DEDC LLC-BF13 Customer PO No.: 5BNQEF1Q

SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM,DEDC LLC-BF13 2700 CENTER DRIVE DUPONT, WA 98327-9607 US	Shipping Date: 03/03/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00WUH9G7Y	MP13-1521	675716611491	F/Q Cali/Cardiff/Cascade Cover	EA	1	8	8	8	8
B00WUH9I9K	MP13-1522	675716611507	K/CK Cali/Cardiff/Cascade Cove	EA	1	4	4	4	4
B004Z4PMTG	MP13-156	675716320836	K Mansfield Mini Set	EA	1	2	2	2	2
B00VI1NKBG	MP13-1570	675716624934	K Quebec/Mansfield/Vancouver	EA	1	5	5	5	5

Total Weight:	8441.73
Total Quantity Ordered:	750
Total Cartons Ordered:	725
Total Quantity Shipped:	750
Total Cartons Shipped:	725

Date: 3/3/2020 9:07:59 AM

BILL OF LADING - AMAZON SHIPMENTS

Page 1 of 1

SHIP FROM

[Name] E & E COMPANY LTD
 [Street Address] 2222 East Beamer Street
 [City, ST ZIPCODE] Woodland, CA 95776
 [DC Contact] Alex Gonzalez
 [Phone Number] 630-669-5991
 SID#:FOB:

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: 08757163000428410



SHIP TO

[Name] Amazon.com, DEDC LLC-BF13
 [Street Address] 2700 Center Drive
 [City, ST ZIPCODE] DuPont, WA 98327-9807
 CID No.:

Carrier Name: QUALITY WHEELS INC
 Trailer number: 42045 ~ ARN: 8876777873

Seal number: 9610976 ~
 Serial number(s):

SCAC: QWIA
 Pro Number: 1146NYBT3

APPT 8:00
 IN 8:00
 OUT 9:20

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
5BNQEFIQ	8876777873	750	725	8441.73	Y	N	
Grand Total		750	725	8441.73			

CARRIER INFORMATION

# of Pallets		Carton Count						LTN Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
28	Pallet			1400.00		Pallet		
		701	ctns	8332.38		Comforters, Bedspreads	49017	200
		20	ctns	96.70		Mattress Pads	149265	100
		4	ctns	12.65		Pillows, Cushions	149269	250
28		725		9841.73		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

amazon

Delivery Type

Prepaid Collect

Time Out: 13:20

Ctns Delivered 725 # Ctns Damaged 0

Ctns Short 0 # Ctns Received 725

Types of Damage: Crushed Punctured Water Other

Date 3/4/2020 FC BF13

Signature *[Signature]*

Print Name Jon Galaviz

Note: No Limitation of carrier liability applies to this shipment, unless set forth below.

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 lawful fees, if a motor carrier accepts this shipment for payment of its charges as broker) and expressly waives including any right to sue, consignee.

Shipper Signature

Shipper Signature/Date

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

[Signature] 03/03/20

Trailer Loaded:

By shipper
 By driver
 By driver

Freight Counted:

By shipper
 By driver/pallets said to contain
 By driver/pieces



Carrier Signature/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.

[Signature]

Deny

Date: 3/3/2020 9:36:16 AM **BILL OF LADING -- AMAZON SHIPMENTS** Page 1 of 1

SHIP FROM		Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.	
[Name] E & E COMPANY LTD		Bill of Lading Number: 06757163000427765	
[Street Address] 2222 East Beamer Street		 (402)06757163000427765	
[City,ST ZIPCODE] Woodland, CA 95776			
[DC Contact] Alex Gonzalez		Carrier Name: JB HUNT % CENTRAL TRANSPORT	
[Phone Number] 530-669-5991		Trailer number: TL1901264 ARN: 887474043	
SID#:FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com.dcdc LLC-BOS7		SCAC: XJLW	
[Street Address] 1180 Innovation Way		Pro Number: 777-6499642-5	
[City,ST ZIPCODE] Fall River, MA 02720		 777-6499642-5 B/L	
CID No.:			
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):		Subject to: NMFC 100, CT 100/OT 101 (Taxes Tariffs: 49 USC 14706 and 49 CFR 370 Drivers signature only acknowledges receipt of freight.)	
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
859XDTXD	887474043	30	29	328.16	Y N	
Grand Total		30	29	328.16		

CARRIER INFORMATION									
# of Pallets		Carton Count						LTL Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
1	Pallet			50.00		Pallet			
		29	ctns	328.16		Comforters, Bedspreads	49017	200	
1		29		378.16		Grand Total			

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

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

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

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

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

Shipper Signature _____

Shipper Signature/Date
 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.
Dec 03 2020

Trailer Loaded:
 By shipper
 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.
SLC 1901264

Delivery Stop Manifest
3/5/2020

Trailer: JBHU307091
Paddle: JBHUNT84 (917T3D)

Bills: 21
HUs: 44

Stop	Appt	Consignee	Address	Bills	HUs	BOL Required
99		JBHUNT/AMZ BOS7 (917T3D)	2765 RIVERSIDE AVE BLOOMINGTON, CA 92316	21	44	
		PRO	HUs			
		777-6499642-5	1			
		777-6184500-5	2			
		148-7423973-5	1			
		148-6821908-1	1			
		148-8973774-9	1			
		148-7632673-8	3			
		148-8973968-7	1			
		148-6107963-1	1			
		148-6141991-0	1			
		148-7684432-6	1			
		148-9825044-5	2			
		148-4904715-5	8			
		148-6817307-2	1			
		148-6817301-5	2			
		148-9652453-6	2			
		148-9021580-0	3			
		148-8255375-4	6			
		148-8255320-0	1			
		148-8255322-6	1			
		148-8253956-3	4			
		148-9035103-5	1			

DELIVERY TRAILER MANIFEST

Terminal: 917
 Trailer Number: JBHU307091
 Weight: 21331
 HUs: 44
 Closed By: BUGAYONG, EDWIN
 Remarks:

Dest: JBHUNT84 (917T3D)
 Door: 83

Date: 03/05/2020
 Time: 20:20

Received By:	_____
Name:	_____
Date:	_____



Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
148-7632673 01		CT-917567		JBHUNT/AMZ BOS7 (917)	148-7632673 01: <input type="checkbox"/>		
148-7632673 02		CT-917567		JBHUNT/AMZ BOS7 (917)	148-7632673 02: <input type="checkbox"/>		
148-7632673 03		CT-917567		JBHUNT/AMZ BOS7 (917)	148-7632673 03: <input type="checkbox"/>		
148-7684432-6		930 MEGAGOODS INC	Loader	JBHUNT/AMZ BOS7 (917)	148-7684432-6	6X5QS491	TV271776
148-7684432 01		CT-917567		JBHUNT/AMZ BOS7 (917)	148-7684432 01: <input type="checkbox"/>		
148-8253956-3		917 THERMALTAKE	Loader	JBHUNT/AMZ BOS7 (917)	514441	3YBAD2E1	TW49367
148-8253956 01		CT-917567		JBHUNT/AMZ BOS7 (917)	148-8253956 01: <input type="checkbox"/>		
148-8253956 02		CT-917567		JBHUNT/AMZ BOS7 (917)	148-8253956 02: <input type="checkbox"/>		
148-8253956 03		CT-917567		JBHUNT/AMZ BOS7 (917)	148-8253956 03: <input type="checkbox"/>		
148-8253956 04		CT-917567		JBHUNT/AMZ BOS7 (917)	148-8253956 04: <input type="checkbox"/>		
148-8255320-0		917 CARTERS%OSHKOSH DC67	Loader	JBHUNT/AMZ BOS7 (917)	00197186703181200	45DQ6AVZ	TW86115
148-8255320 01		CT-917509		JBHUNT/AMZ BOS7 (917)	148-8255320 01: <input type="checkbox"/>		
148-8255322-6		917 CARTERS%OSHKOSH DC67	Loader	JBHUNT/AMZ BOS7 (917)	00191786703181200	45DQ6AVZ	TW86115
148-8255322 01		CT-917567		JBHUNT/AMZ BOS7 (917)	148-8255322 01: <input type="checkbox"/>		
148-8255375-4		923 RAZOR USA LLC	Loader	JBHUNT/AMZ BOS7 (917)	08173780001505150	40FYJ9DK	TW83938
148-8255375 01		CT-917910		JBHUNT/AMZ BOS7 (917)	148-8255375 01: <input type="checkbox"/>		
148-8255375 02		CT-917910		JBHUNT/AMZ BOS7 (917)	148-8255375 02: <input type="checkbox"/>		
148-8255375 03		CT-917910		JBHUNT/AMZ BOS7 (917)	148-8255375 03: <input type="checkbox"/>		
148-8255375 05		CT-917910		JBHUNT/AMZ BOS7 (917)	148-8255375 05: <input type="checkbox"/>		
148-8255375 07		CT-917910		JBHUNT/AMZ BOS7 (917)	148-8255375 07: <input type="checkbox"/>		
148-8255375 08		CT-917910		JBHUNT/AMZ BOS7 (917)	148-8255375 08: <input type="checkbox"/>		
148-8973774-9		958 TORERO	Loader	JBHUNT/AMZ BOS7 (917)	2VZ2BS6Y	2VZ2BS6Y	TW48314
148-8973774 01		CT-917567		JBHUNT/AMZ BOS7 (917)	148-8973774 01: <input type="checkbox"/>		
148-8973968-7		958 CHAX9 - THE COMPANIO	Loader	JBHUNT/AMZ BOS7 (917)	772305	2YC3GKYP	TW47343
148-8973968 01		CT-917567		JBHUNT/AMZ BOS7 (917)	148-8973968 01: <input type="checkbox"/>		

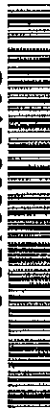
DELIVERY TRAILER MANIFEST

Terminal: 917
 Trailer Number: JBHU307091
 Weight: 21331
 HUs: 44
 Closed By: BUGAYONG, EDWIN
 Remarks:

Dest: JBHUNT84 (917T3D)
 Door: 83
 Date: 03/05/2020
 Time: 20:20

Received By: _____
Name: _____
Date: _____



M#:



Q917-0220158-2

Pro	Flags	Orig	Shipper	Consignee	BOI #	PO #	Ref #
148-9021580-0	HU	917	ORGANIZEDOTCOM	JBHUNT/AMZ BOST (917)	148-9021580-0	4YUJTVS	TW49487
<input type="checkbox"/> 148-9021580 01 <input type="checkbox"/> 148-9021580 02 <input type="checkbox"/> 148-9021580 03	Loader CT-917567 CT-917567 CT-917567				S & D <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		
148-9035103-5	HU	917	WALKER EDISON VENDOR	JBHUNT/AMZ BOST (917)	81249200000146487	10524450-1	TW98144
<input type="checkbox"/> 148-9035103 01	Loader CT-917570				S & D <input type="checkbox"/> <input type="checkbox"/>		
148-9652453-6	HU	918	KARMAN HEALTHCARE IN	JBHUNT/AMZ BOST (917)	AMZNAR4491960302	8U8GKQ7K	TW49869
<input type="checkbox"/> 148-9652453 01 <input type="checkbox"/> 148-9652453 02	Loader CT-917567 CT-917567				S & D <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		
148-9825044-5	HU	861	HEAD % PENN - PHOENI	JBHUNT/AMZ BOST (917)	5182995890	6NC6P5Z	TW46999
<input type="checkbox"/> 148-9825044 01 <input type="checkbox"/> 148-9825044 02	Loader CT-917567 CT-917567				S & D <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		
777-6184500-5	HU	958	PACIFIC CYCLE INC	JBHUNT/AMZ BOST (917)	0386750000883674	3IE4SPPM	TW49829
<input type="checkbox"/> 777-6184500 01 <input type="checkbox"/> 777-6184500 02	Loader CT-917901 CT-917901				S & D <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		
777-6499642-5	HU	958	E - E CO LTD	JBHUNT/AMZ BOST (917)	06757163000427765	859XDIXD	TW60021
<input type="checkbox"/> 777-6499642 01	Loader CT-917567				S & D <input type="checkbox"/> <input type="checkbox"/>		

Date: 3/5/2020 10:07:07 AM **BILL OF LADING - AMAZON SHIPMENTS** Page 1 of 1

SHIP FROM		Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.	
[Name] E & E COMPANY LTD		Bill of Lading Number: 06757163000429172	
[Street Address] 2222 East Beamer Street		 (402)06757163000429172	
[City,ST ZIPCODE] Woodland, CA 95776			
[DC Contact] Alex Gonzalez		Carrier Name: JB HUNT % CENTRAL TRANSPORT	
[Phone Number] 530-669-5991		Trailer number: 1900280 ARN: 8918519293	
SID#:FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com,dedc LLC-TPA2		SCAC: XJLW	
[Street Address] 1760 County Line Rd		Pro Number: 777 6663626 8	
[City,ST ZIPCODE] Lakeland, FL 33811		 777-6663626-8 B/L Subject to: NMFC 100; OT 1000T 101 Rates Tariffs: 49 USC 14706 and 49 CFR 370 Drivers signatory only acknowledges receipt of freight	
CID No.:			
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE)			
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>			

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
3NXBASYP	8918519293	156	138	1766.65	Y	N	
Grand Total		156	138	1766.65			

CARRIER INFORMATION

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
5	Pallet			250.00		Pallet		
		127	ctns	1711.98		Comforters, Bedspreads	49017	200
		11	ctns	54.67		Mattress Pads	149265	100
5		138		2016.65		Grand Total		

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

COD Amount: \$ _____

Fee Terms: Collect Prepaid Customer check acceptable

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

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

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

Shipper Signature _____

Shipper Signature/Date

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.

Alex M... 3/5/20

Trailer Loaded:
 By shipper
 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.

Milena 3/6/20 SL

1900280

Delivery Stop Manifest
3/8/2020

Trailer: JBHU315367
Peddle: JBHUNT17 (917T52)

Bills: 12
HUs: 41

Stop	Appt	Consignee	Address	Bills	HUs	BOL Required
99		JBHUNTIAMZ TPA2 (917T52)	2765 RIVERSIDE AVE BLOOMINGTON, CA 92316	12	41	
		PRO	HUs			
		148-6097334-7	1			
		145-808310-4	13			
		145-9909304-5	6			
		148-4127966-5	8			
		148-3416836-2	2			
		148-7332891-9	1			
		148-7486177-7	1			
		148-7486003-5	1			
		148-7486002-7	1			
		777-6663626-8	5			
		148-6821937-0	1			
		148-9646207-5	1			

DELIVERY TRAILER MANIFEST

Terminal: 917
 Trailer Number: JBHUS15367
 Weight: 18799
 HUS: 41
 Closed By: CHAVEZ, OSCAR
 Remarks:

Dest: JBHUNT17 (917T52)
 Door: 70

Date: 03/08/2020
 Time: 00:25

Received By: _____
 Name: Jose Chavez
 Date: 3/8/20



M#: Q917-0220719-2

Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
<input type="checkbox"/> 148-4127966 11		CT-917923			148-4127966 11: <input type="checkbox"/>		
<input type="checkbox"/> 148-4127966 12		CT-917570			148-4127966 12: <input type="checkbox"/>		
<input type="checkbox"/> 148-6097334-7		946 MIR VEST INC		JBHUNT/AMZ TPA2 (917)	3M1MQZ1L	3M1MQZ1L	TW933201
<input type="checkbox"/> 148-6097334 01		Loader			148-6097334 01: <input type="checkbox"/>		
<input type="checkbox"/> 148-6821937-0		920 RAISE YOUR GAME		JBHUNT/AMZ TPA2 (917)	FBA15L7THPCL	8JDPY34HR	TX45698
<input type="checkbox"/> 148-6821937 01		Loader			148-6821937 01: <input type="checkbox"/>		
<input type="checkbox"/> 148-7332891-9		907 EXPRESS WATER WAREHO		JBHUNT/AMZ TPA2 (917)	EXRF09711	1FN3WVG1	TW84631
<input type="checkbox"/> 148-7332891 01		Loader			148-7332891 01: <input type="checkbox"/>		
<input type="checkbox"/> 148-7486002-7		907 SPEEDY INKS		JBHUNT/AMZ TPA2 (917)	FBA15L7VKF3C	665IV5IC	TX35114
<input type="checkbox"/> 148-7486002 01		Loader			148-7486002 01: <input type="checkbox"/>		
<input type="checkbox"/> 148-7486003-5		907 SPEEDY INKS		JBHUNT/AMZ TPA2 (917)	FBA15L7VFB3L	27ZOGBUW	TX35114
<input type="checkbox"/> 148-7486003 01		Loader			148-7486003 01: <input type="checkbox"/>		
<input type="checkbox"/> 148-7486177-7		907 HORI USA INC		JBHUNT/AMZ TPA2 (917)	49618180000266100	68JNP61Z	TX24463
<input type="checkbox"/> 148-7486177 01		Loader			148-7486177 01: <input type="checkbox"/>		
<input type="checkbox"/> 148-9646207-5		918 MAXI MATIC USA		JBHUNT/AMZ TPA2 (917)	E119248	4DUOE55W	TW46882
<input type="checkbox"/> 148-9646207 01		Loader			148-9646207 01: <input type="checkbox"/>		
<input type="checkbox"/> 777-6663626-8		958 E - E CO LTD		JBHUNT/AMZ TPA2 (917)	06757163000429172	3NXBASYP	TW92748
<input type="checkbox"/> 777-6663626 01		Loader					
<input type="checkbox"/> 777-6663626 02							
<input type="checkbox"/> 777-6663626 03							
<input type="checkbox"/> 777-6663626 04							
<input type="checkbox"/> 777-6663626 05							

DELIVERY TRAILER MANIFEST

Terminal: 917
Trailer Number: JBHU315367
Weight: 18799
HUs: 41
Closed By: CHAVEZ, OSCAR
Remarks:

Dest: JBHUNT17 (917T52)
Door: 70

Date: 03/08/2020
Time: 00:25

Received By:	_____
Name:	_____
Date:	_____

MA#:




Q917-0220719-2

Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
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Date: 3/5/2020 10:33:40 AM

BILL OF LADING - AMAZON SHIPMENTS

Page 1 of 2

SHIP FROM		Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.	
[Name] E & E COMPANY LTD		Bill of Lading Number: 06757163000428991	
[Street Address] 2222 East Beamer Street		 (402)06757163000428991	
[City,ST ZIPCODE] Woodland, CA 95776			
[DC Contact] Alex Gonzalez		Carrier Name: Hub Group	
[Phone Number] 530-669-5991		Trailer number: 647549 ARN: 8918726313	
SID#:FOB:		Seal number: 4591760	
SHIP TO		Serial number(s):	
[Name] Amazon.com,Inc.LLC-IND2		SCAC: HUBG	
[Street Address] 715 Airtech Pkwy		Pro Number: 130125208	
[City,ST ZIPCODE] Plainfield, IN 46168		APPT 12:00 in 9:00 OUT 10:40	
CID No.:			
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE): Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>			

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
8PVDPA7K	8918726313	678	640	7038.07	Y N	
Grand Total		678	640	7038.07		

CARRIER INFORMATION								
# of Pallets		Carton Count			LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
21	Pallet			1050.00		Pallet		
		544	ctns	6539.13		Comforters, Bedspreads	49017	200
		64	ctns	313.26		Mattress Pads	149265	100
		1	ctns	1.54		Pillows, Cushions	149269	250
		1	ctns	7.82		Sheet Set & Pillowcase	49390 Sub 4	175

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 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

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.

Alamo 3-5-20

Trailer Loaded:

By shipper
 By shipper
 By driver


Freight Counted:

By shipper
 By driver/pallets sold 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.

[Signature] 3-5-20

SHIP FROM		Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.	
[Name] E & E COMPANY LTD		Bill of Lading Number: 06757163000428991	
[Street Address] 2222 East Beamer Street		 (402)06757163000428991	
[City,ST ZIPCODE] Woodland, CA 95776			
[DC Contact] Alex Gonzalez		Carrier Name: Hub Group	
[Phone Number] 530-669-5991		Trailer number: 647549 ARN: 8918726313	
SID#:FOB:		Seal number: 4591760	
SHIP TO		Serial number(s):	
[Name] Amazon.com.Indg LLC-IND2		SCAC: HUBG	
[Street Address] 715 Airtech Pkwy		Pro Number: 130125208	
[City,ST ZIPCODE] Plainfield, IN 46168			
CID No.:			
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE)			
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>			

CARRIER INFORMATION								
# of Pallets		Carton Count			LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
		30	ctns	176.32		Throws,Blankets	49040	150
21		640		8088.07		Grand Total		

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

COD Amount: \$ _____

Fee Terms: Collect Prepaid Customer check acceptable

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

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

Order No.: 52475764 Order Date: 03/02/2020 Customer: AMAZON.COM.INDC LLC-IND2 Customer PO No.: 8PVPD47K

SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.INDC LLC-IND2 715 AIRTECH PKWY PLAINFIELD, IN 46168 US	Shipping Date: 03/05/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07CSSTXG8	5DS10-0147	086669026378	F/Q Elizabeth/Gratia/Eveleen C	EA	1	1	1	1	1
B00C5X9GAA	BAS116-0191	675716447014	Q Frisco/Delta Sofa Bed Pad	EA	1	13	13	13	13
B011KYOYN8	BAS116-0328	675716663445	Q All Natural Mattress Pad	EA	1	51	51	51	51
B01MZEEZXT	CS10-0021	675716894733	Q Enya Comforter Set	EA	2	22	11	22	11
B01MRAMGZQ	CS10-0022	675716894917	K Enya Comforter Set	EA	2	20	10	20	10
B01MSC0PG4	CS10-0026	675716894962	K Enya Comforter Set	EA	2	10	5	10	5
B06X9H3QQ1	CS10-0076	675716894948	Q Coco Comforter Mini Set	EA	2	2	1	2	1
B0752VGKXS	CS10-0199	675716949457	K Kashmir Comforter Set	EA	2	6	3	6	3
B075H6RN3M	CS10-0428	086669915214	K Odessa Comforter Set	EA	2	2	1	2	1
B01N7ZM3EW	CS14-0064	675716895341	K Enya Quilt Mini Set	EA	3	3	1	3	1
B07DWFPSWK	CS50-0929	086669042514	Solid Shaggy Fur Throw	EA	6	6	1	6	1
B002WN1QII	EO30-052A	675716241773	Cotton Oblong Pillow w/ Emb.	EA	1	1	1	1	1
B0793R8L82	HH10-1673	086669061928	K Ocean Reef Comforter Set	EA	1	1	1	1	1
B072MMH14Y	ID10-1242	675716977245	K/CK Raina/Khloe/Arlette Comfo	EA	1	24	24	24	24
B071JTDHDX	ID10-1243	675716977191	T/TXL Raina/Khloe/Arlette Comf	EA	1	19	19	19	19
B00XN4938U	ID10-369	675716642976	F/Q Isabella/Lisette/Aimee Com	EA	1	8	8	8	8
B010BDKVVS	ID10-470	675716656638	T/TXL Adley/Kinley/Blakely Com	EA	1	1	1	1	1
B010BDL9WI	ID10-471	675716656676	F/Q Adley/Kinley/Blakely 5 Ple	EA	1	5	5	5	5
B01A6B2SO8	MP10-2434	675716717421	F/Q Sarasota/Bel Comf Mini Set	EA	1	1	1	1	1
B01EJCM0N4	MP10-2979	675716764036	Q Amherst/Eastridge/Salem 7pcs	EA	1	2	2	2	2
B008UOBMEQ	MP10-301	675716407421	Q Palmer/Teagan/Dakota	EA	1	29	29	29	29
B008UOBN00	MP10-303	675716407445	CK Palmer/Teagan/Dakota	EA	1	27	27	27	27
B01M6WU8RF	MP10-3831	675716863661	CK Vienna/Marcella/Adela Comfo	EA	1	2	2	2	2

Total Weight: 7038.07
 Total Quantity Ordered: 678
 Total Cartons Ordered: 640
 Total Quantity Shipped: 678
 Total Cartons Shipped: 640

Order No.: 52475764 Order Date: 03/02/2020 Customer: AMAZON.COM.INDC LLC-IND2 Customer PO No.: 8PVDP47K

SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.INDC LLC-IND2 715 AIRTECH PKWY PLAINFIELD, IN 46168 US	Shipping Date: 03/05/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01N7TGN5O	MP10-4185	675718903282	Q Serene/Belle/Monroe Comforte	EA	1	18	18	18	18
B01NAUHSWT	MP10-4186	675718903312	K Serene/Belle/Monroe Comforte	EA	1	8	8	8	8
B00D3Y38VA	MP10-424	675716455224	K Palmer/Porter/Dakota 7pcs Co	EA	1	23	23	23	23
B06Y66J8X7	MP10-4344	675718929640	Q Donovan/Blaine/Perry Comfort	EA	1	5	5	5	5
B00HRS2HT0	MP10-749	675716510145	Q Donovan/Blaine/Perry 7pcs Co	EA	1	2	2	2	2
B00KXT5YU4	MP10-919	675716594868	Q Biloxi/Morris/Hudson 7pcs Co	EA	1	2	2	2	2
B01M642JO3	MP12-3833	675716863685	K/CK Vienna/Marcella/Adela Duv	EA	1	2	2	2	2
B010IFKEIY	MP13-1421	675716592356	K/CK Claire/Montecito/Arbor8pc	EA	1	142	142	142	142
B014SNX8PU	MP13-2123	675716689018	K/CK Luna/Piper/Willow Coverle	EA	1	13	13	13	13
B016LPMUM	MP13-3400	675718821760	K/CK Rhapsody/Melody/Harmony 6	EA	1	22	22	22	22
B071F1BCGL	MP13-4340	675718924560	Q Princeton/Dartmouth/Cambr Idg	EA	1	29	29	29	29
B00FF4WX1K	MP13-815	675716488656	F/Q Princeton/Dartmouth/Cambr I	EA	1	14	14	14	14
B00FLOTTEI	MP51-543	675716482251	K Windom/Prospect Blanket	EA	1	29	29	29	29
B01C5OIWMG	MPE10-115	675716664763	F Serenity/Orissa/Nepal Comfor	EA	1	1	1	1	1
B07DDDYZHS	MPE10-749	088569049179	K Saben/Barret/Seth Comforter	EA	1	1	1	1	1
B00B5PZ6SK	MZ10-074	675716439187	T/TXL Allison/Mackenzie/Kelly	EA	1	14	14	14	14
B00B5PZ6E4	MZ10-075	675716439194	F/Q Allison/Mackenzie/Kelly	EA	1	49	49	49	49
B00KYLD6WY	MZ10-231	675716534691	T/TXL Morgan/Ellen/Lindsey Com	EA	1	6	6	6	6
B00Q4NDDXI	MZ10-296	675716592059	F/Q Lance/Mikey/Jacob Comf Set	EA	1	3	3	3	3
B00QH11XCY	MZ80-307	675716592165	T/TXL Josh/Andrew/Liam Quilt S	EA	1	3	3	3	3
B00QI11Z6S	MZ80-308	675716592172	F/Q Josh/Andrew/Liam Quilt Set	EA	1	3	3	3	3

Total Weight:	7038.07
Total Quantity Ordered:	678
Total Cartons Ordered:	640
Total Quantity Shipped:	678
Total Cartons Shipped:	640

Order No.: 52475764 Order Date: 03/02/2020 Customer: AMAZON.COM.INDC LLC-IND2 Customer PO No.: 8PVDP47K


SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.INDC LLC-IND2 715 AIRTECH PKWY PLAINFIELD, IN 46168 US	Shipping Date: 03/05/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00NM8OCXS	SHET20-584	675716558529	Q Peak Performance Sheet Set	EA	1	1	1	1	1
B072BF1MPL	UH10-0205	675716905040	F/Q Brooklyn/Maize/Kay	EA	1	12	12	12	12
B0793QVHN6	UHK10-0081	086669000545	F/Q Aurora/Eleanor/Melody	EA	1	1	1	1	1
B079DCPBT8	WR13-2024	675716980924	Buffalo Check/Buffalo Check Da	EA	1	2	2	2	2
B01IR0REGW	WR14-1727	675716780722	K/CK Winter Plains Quilt Mini	EA	1	5	5	5	5
B01IR0ZDTW	WR14-1783	675716783303	F/Q Check Quilt Mini Set	EA	1	12	12	12	12

Total Weight:	7038.07
Total Quantity Ordered:	678
Total Cartons Ordered:	640
Total Quantity Shipped:	678
Total Cartons Shipped:	640

SHIP FROM
 [Name] E & E COMPANY LTD
 [Street Address] 2222 East Beamer Street
 [City,ST ZIPCODE] Woodland, CA 95776
 [DC Contact] Alex Gonzalez
 [Phone Number] 530-669-5991
 SID#:FOB:

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: 06757163000428915

 (402)06757163000428915

SHIP TO
 [Name] Amazon.com.dcdc LLC-BOS7
 [Street Address] 1180 Innovation Way
 [City,ST ZIPCODE] Fall River, MA 02720
 CID No.:

Carrier Name: JB HUNT % CENTRAL TRANSPORT
 Trailer number: 1900280 ARN: 8918588103
 Seal number:
 Serial number(s):

SCAC: XJLW
 Pro Number: 145 4354644 5

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

Prepaid: Collect: 3rd Party:


145-4354644-5 BL Pg 1
 Subject to: NMFC 100; OT 1000GT 101 Rules Tariffs; 40 USD 14705 and 40 CFR 370
 Driver's signature only acknowledges receipt of freight

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
709IPLHR	8918588103	488	469	5061.50	Y N	
Grand Total		488	469	5061.50		

CARRIER INFORMATION

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
15	Pallet			750.00		Pallet		
		375	ctns	4584.92		Comforters, Bedspreads	49017	200
		68	ctns	333.32		Mattress Pads	149265	100
		26	ctns	143.26		Throws, Blankets	49040	150
15		469		5811.50		Grand Total		

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

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

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

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

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

Shipper Signature/Date
 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.
Alex mo 3.5.20

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.
Milata 3/6/20 SLc
 1900280

SHIP FROM

[Name] E & E COMPANY LTD
 [Street Address] 2222 East Beamer Street
 [City,ST ZIPCODE] Woodland, CA 95776
 [DC Contact] Alex Gonzalez
 [Phone Number] 530-669-5991
 SID#:FOB:

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: 06757163000428922



(402)06757163000428922

SHIP TO

[Name] Amazon.com.dedc, LLC-CHA2
 [Street Address] 225 Infinity Dr NW
 [City,ST ZIPCODE] Charleston, TN 37310-1400
 CID No.:

Carrier Name: JB HUNT % CENTRAL TRANSPORT
 Trailer number: TL1700064 ARN: 8917950083
 Seal number:
 Serial number(s):

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

Prepaid: Collect: 3rd Party:

SCAC: XJLW
 Pro Number: 777 6499662 3



777-6499662-3 B/L

Subject to: NMFC 100; CF 100/CF 101 Rules Tariffs; 49 USC 14705 and 49 CFR 370
 Driver's signature only acknowledges receipt of freight

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
82LLDQDA	8917950083	61	56	537.85	Y	N	
Grand Total		61	56	537.85			

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		
		33	ctns	424.99		Comforters, Bedspreads	49017	200
		22	ctns	110.66		Mattress Pads	149265	100
		1	ctns	2.20		Pillows, Cushions	149269	250
2		56		637.85		Grand Total		

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

COD Amount: \$ _____

Fee Terms: Collect Prepaid Customer check acceptable


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

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

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

Shipper Signature _____

<p>Shipper Signature/Date</p> <p>This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</p> <p><i>[Signature]</i> 3/5/20</p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver/pallets said to contain</p> <p><input type="checkbox"/> By driver/pieces</p>	<p>Carrier Signature/Pickup Date</p> <p>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</p> <p><i>[Signature]</i> 3/5/20 SLG 1700064</p>
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SHIP FROM		Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.	
[Name] E & E COMPANY LTD		Bill of Lading Number: 06757163000429288	
[Street Address] 2222 East Beamer Street		 (402)06757163000429288	
[City,ST ZIPCODE] Woodland, CA 95776			
[DC Contact] Alex Gonzalez		Carrier Name: OMNIA CARGO SOLUTION	
[Phone Number] 530-869-5991		Trailer number: 537216 ARN: 8918784733	
SID#:FOB:		Seal number: 2128620	
SHIP TO		Serial number(s):	
[Name] Amazon.com.azdc, LLC-PHX7		SCAC: AOMO	
[Street Address] 800 N 75th Ave		Pro Number: 112J1RZWK	
[City,ST ZIPCODE] Phoenix, AZ 85043		IN 11:00 OUT 12:40	
CID No.:			
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE); Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>			

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
3PXID14E	8918784733	757	744	8625.40	Y N	
Grand Total		757	744	8625.40		

CARRIER INFORMATION									
# of Pallets		Carton Count				LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
25	Pallet			1250.00		Pallet			
		1	ctns	6.61		Bath Towel, Beach Towel	49390 Sub 4	175	
		663	ctns	8132.84		Comforters, Bedspreads	49017	200	
		2	ctns	91.38		Furniture (Seating, Storage, Outdoor)	80580	160	
		39	ctns	194.87		Mattress Pads	149265	100	

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

COD Amount: \$ _____

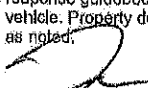
Fee Terms: Collect Prepaid Customer check acceptable

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

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

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


Shipper Signature _____

Shipper Signature/Date This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <i>Alpino</i> 3-5-20	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	Carrier Signature/Pickup Date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.  3-5-20
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Date: 3/5/2020 12:27:39 PM

BILL OF LADING - AMAZON SHIPMENTS

Page 2 of 2

SHIP FROM		Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.	
[Name] E & E COMPANY LTD		Bill of Lading Number: 06757163000429288	
[Street Address] 2222 East Beamer Street		 (402)06757163000429288	
[City, ST ZIPCODE] Woodland, CA 95776			
[DC Contact] Alex Gonzalez		Carrier Name: OMNIA CARGO SOLUTION	
[Phone Number] 530-669-5991		Trailer number: 537216 ARN: 8918784733	
SID#:FOB:		Seal number: 2128620	
SHIP TO		Serial number(s):	
[Name] Amazon.com.azdc, LLC-PHX7		SCAC: AOMC	
[Street Address] 800 N 75th Ave		Pro Number: 112J1RZWK	
[City, ST ZIPCODE] Phoenix, AZ 85043			
CID No.:			
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE)			
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>			

CARRIER INFORMATION									
# of Pallets		Carton Count							LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description <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	
		1	ctns	1.87		Pillows, Cushions	149269	250	
		38	ctns	197.83		Throws, Blankets	49040	150	
25		744		9875.40		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 _____"

GOD Amount: \$ _____

Fee Terms: Collect Prepaid Customer check acceptable

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

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

Order No.: 52475667 Order Date: 03/02/2020 Customer: AMAZON.COM,AZDC, LLC-PHX7 Customer PO No.: 3PXID14E

SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM,AZDC, LLC-PHX7 800 N 75TH AVE PHOENIX, AZ 85043 US	Shipping Date: 03/05/2020
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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	23	23	23	23
B07BC6SQ7X	5DS10-0051	086569004857	K Shawnee/Josefina/Stacie 8pcs	EA	1	15	15	15	15
B07BCCT1TS	5DS10-0052	086569004858	CK Shawnee/Josefina/Stacie 8pc	EA	1	1	1	1	1
B079KDL6MP	5DS10-0053	086569004833	Q Tinsley/Irvine/Arle 8pcs Co	EA	1	5	5	5	5
B079KDVKCB	5DS10-0054	086569004840	K Tinsley/Irvine/Arle 8pcs Co	EA	1	2	2	2	2
B011KYOYN8	BASI16-0328	675716683445	Q All Natural Mattress Pad	EA	1	35	35	35	35
B011KYP79I	BASI16-0329	675716683468	K All Natural Mattress Pad	EA	1	3	3	3	3
B07DLWZZS8	BASI16-0537	086569044327	Q Cooling and Warm Mattress Pad	EA	1	1	1	1	1
B01MZEEZXT	CS10-0021	675716894733	Q Enya Comforter Set	EA	2	8	4	8	4
B01MRAMGZQ	CS10-0022	675716894917	K Enya Comforter Set	EA	2	12	6	12	6
B01MSCOPG4	CS10-0026	675716894962	K Enya Comforter Set	EA	2	2	1	2	1
B072K75F7L	CS10-0177	675716947903	K Mona 8pcs Comforter Set	EA	1	3	3	3	3
B0752VGKXS	CS10-0199	675716949457	K Kashmir Comforter Set	EA	2	4	2	4	2
B0793R8L82	HH10-1673	086569061928	K Ocean Reef Comforter Set	EA	1	1	1	1	1
B008JHQASC	HH30-497	675716251468	100% Cotton Square Pillow	EA	1	1	1	1	1
B00HMJXPDS	ID10-014	675716505929	F/Q Nadia 5pcs Comforter Set	EA	1	7	7	7	7
B00HMJXQ80	ID10-021	675716505950	T/TXL Waterfall Comforter Set	EA	1	2	2	2	2
B00HMJXS92	ID10-022	675716506018	F/Q Waterfall 5pcs Comf Set	EA	1	1	1	1	1
B01LWVQ56Z	ID10-1055	675716865634	T/TXL Waterfall/Kacie/Marley C	EA	1	1	1	1	1
B01N4E9HLX	ID10-1098	675716899783	T/TXL Joni/Adley/Callie Comf	EA	1	6	6	6	6
B072PVD2PJ	ID10-1218	675716965228	F Loretta/Eleni/Blaire Comfo	EA	1	3	3	3	3
B0719ST6VH	ID10-1219	675716965235	Q Loretta/Eleni/Blaire Comfo	EA	1	14	14	14	14

Total Weight:	8625.4
Total Quantity Ordered:	757
Total Cartons Ordered:	744
Total Quantity Shipped:	757
Total Cartons Shipped:	744

Order No.: 52475667 Order Date: 03/02/2020 Customer: AMAZON.COM.AZDC, LLC-PHX7 Customer PO No.: 3PXID14E

SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.AZDC, LLC-PHX7 800 N 75TH AVE PHOENIX, AZ 85043 US	Shipping Date: 03/05/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B072MMH14Y	ID10-1242	675716977245	K/CK Raina/Khloe/Arielle Comfo	EA	1	3	3	3	3
B071JTX5MM	ID10-1247	675716977214	F/Q Raina/Khloe/Arielle Comfor	EA	1	6	6	6	6
B072MMKKDK	ID10-1248	675716977269	K/CK Raina/Khloe/Arielle Comfo	EA	1	7	7	7	7
B07D9K9GFL	ID10-1483	086569042347	T/TXL Jensen/Braden/Braden Com	EA	1	1	1	1	1
B07D3RXTJN	ID10-1581	086569059819	TXL Vinnie/Avery/Skylar 6pos C	EA	1	1	1	1	1
B07D12B26R	ID10-1569	086569061171	TXL Lorna/Kaylee/Layla 6pcs C	EA	1	1	1	1	1
B00KT27CTG	ID10-169	675716533878	F/Q Olivia 5pcs Comforter Set	EA	1	1	1	1	1
B00NYX60TU	ID10-233	675716575847	K/CK Nadia/Lalla/Darcy 5pos Go	EA	1	1	1	1	1
B00O8OYQ7C	ID10-239	675716582333	K/CK Olivia/Ashley/Skye Comfor	EA	1	1	1	1	1
B010BDL9WI	ID10-471	675716666676	F/Q Adley/Kinley/Blakely 5 Pie	EA	1	1	1	1	1
B00ZHN646K	ID10-499	675716663384	K/CK Senna/Sydney/Chelsea Comf	EA	1	2	2	2	2
B019GZ9R08	ID10-727	675716721701	T/TXL Nina/Mona/Eva Comforter	EA	1	1	1	1	1
B019GZ9SAW	ID10-728	675716721794	F/Q Nina/Mona/Eva Comforter Se	EA	1	1	1	1	1
B01EL95QGS	ID10-898	675716780562	K/CK Senna/Lilly/Chelsea Comfo	EA	1	2	2	2	2
B01H8M8JFU	ID10-937	675716784027	T/TXL Mila/Katarina/Lolita Com	EA	1	1	1	1	1
B00NYX5PY6	ID12-229	675716575786	F/Q Nadia/Laila/Darcy 5pcs Duv	EA	1	4	4	4	4
B00NYX5SGG	ID12-230	675716575793	K/CK Nadia/Lalla/Darcy 5pcs Du	EA	1	1	1	1	1
B01EL979W2	ID14-905	675716780630	K/CK Senna/Lilly/Chelsea Quilt	EA	1	1	1	1	1
B010BDPFC8	ID80-504	675716663476	K/CK Nadia/Lalla/Darcy Quilt S	EA	1	1	1	1	1
B0045HANMY	MP10-042	675716279257	Comforter 7 pc set	EA	1	1	1	1	1
B00MIN4Y0Y	MP10-1030	675716546298	K Hampton/Sheridan/Cullen 7pcs	EA	1	1	1	1	1

Total Weight:	8625.4
Total Quantity Ordered:	757
Total Cartons Ordered:	744
Total Quantity Shipped:	757
Total Cartons Shipped:	744

Order No.: 52475867 Order Date: 03/02/2020 Customer: AMAZON.COM.AZDC, LLC-PHX7 Customer PO No.: 3PXID14E

SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.AZDC, LLC-PHX7 800 N 75TH AVE PHOENIX, AZ 85043 US	Shipping Date: 03/05/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B004WI7FVS	MP10-123	675716320157	CK Tradewinds/Salem 7 pcs Set	EA	1	1	1	1	1
B00NM98HWE	MP10-1247	675716568917	F/Q Winfield/Westpor Comforter	EA	1	1	1	1	1
B004WI7GMQ	MP10-126	675716320270	Q Tradewinds/Salem 7 pcs Set	EA	1	1	1	1	1
B004WI7H34	MP10-127	675716320300	K Tradewinds/Salem 7 pcs Set	EA	1	1	1	1	1
B00QSDV06G	MP10-1409	675716592264	Q Carmel/Seaside/Soledad	EA	1	1	1	1	1
B00ZTSN7DA	MP10-1537	675716630324	K/CK Nisha/Noelle/Naomi 7pcs C	EA	1	1	1	1	1
B071GKXD6C	MP10-1636	675716642181	Q Collins/Saban/Rodgers Comforter	EA	1	1	1	1	1
B00XYCD6DO	MP10-1660	675716642433	CK Medina/Barrett/Ryland Comfo	EA	1	1	1	1	1
B00ZHMWKS6	MP10-1665	675716643607	Q Lavine/Anouk/Octavia Comfort	EA	1	1	1	1	1
B00ZHMWSP6	MP10-1666	675716643638	K Lavine/Anouk/Octavia Comfort	EA	1	5	5	5	5
B006QVZ242	MP10-174	675716381496	K Lola 7pcs Set	EA	1	1	1	1	1
B005Y8GE6C	MP10-185	675716361600	K Pailsades 7pcs Set	EA	1	1	1	1	1
B015NH03II	MP10-1867	675716668389	K Trinity/Curtis/Vargas Comf S	EA	1	1	1	1	1
B012D73K22	MP10-1868	675716668402	CK Trinity/Curtis/Vargas Comf	EA	1	1	1	1	1
B015SNZ2SI	MP10-2004	675716675332	K Bismarck/Syracuse Comforter	EA	1	1	1	1	1
B015XO84V4	MP10-2207	675716698324	Amherst/Amador/Salem Comforter	EA	1	1	1	1	1
B015XO872A	MP10-2208	675716698331	Amherst/Amador/Salem Comforter	EA	1	1	1	1	1
B01HB9MFMI	MP10-2263	675716702892	Q Palmer/Turner/Dakota 7pc Com	EA	1	3	3	3	3
B01HB9MH6C	MP10-2264	675716702946	K Palmer/Turner/Dakota 7pc Com	EA	1	4	4	4	4
B01HB9MIN4	MP10-2265	675716702953	CK Palmer/Turner/Dakota 7pc Co	EA	1	1	1	1	1
B016ME6VV4	MP10-2320	675716707255	Q Amherst/Olympia/Salem Comforter	EA	1	7	7	7	7
B017SP4BDQ	MP10-2378	675716713133	C/K 100% Polyester Jacquard Co	EA	1	1	1	1	1

Total Weight:	8625.4
Total Quantity Ordered:	757
Total Cartons Ordered:	744
Total Quantity Shipped:	757
Total Cartons Shipped:	744

Order No.: 52475667 Order Date: 03/02/2020 Customer: AMAZON.COM.AZDC, LLC-PHX7 Customer PO No.: 3PXID14E

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

BILL TO:
AMAZON FULFILLMENT
SERVICES
P O BOX 81226
SEATTLE, WA 98108
US

SHIP TO:
AMAZON.COM.AZDC, LLC-PHX7
800 N 76TH AVE
PHOENIX, AZ 85043
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
B0188LTZSK	MP10-2416	675716715700	K Bennet/Chandler/William Com	EA	1	1	1	1	1
B0188LU2TG	MP10-2418	675716715748	Q Bennett/Christian/Willa Com	EA	1	7	7	7	7
B0082AHWMY	MP10-251	675716389871	Q Laurel 7pcs Sat	EA	1	1	1	1	1
B01B4NHDUG	MP10-2527	675716733131	Q Celeste/Isabella/Alexis Comf	EA	1	5	5	5	5
B01B4NHG08	MP10-2528	675716733148	K Celeste/Isabella/Alexis	EA	1	1	1	1	1
B018TPXYVE	MP10-2583	675716735760	F Palmer/Teagan/Dakota 7pcs Co	EA	1	6	6	6	6
B018TPY0QM	MP10-2585	675716736791	F Palmer/Porter/Dakota 7pcs Co	EA	1	1	1	1	1
B018TPY4G8	MP10-2588	675716735852	F Carter/Chester/Kerry 7pcs Co	EA	1	1	1	1	1
B01BWAA3F1	MP10-2640	675716740672	K Lolo/Brianna/Jane Comfo Set	EA	1	1	1	1	1
B01BWAA5ZG	MP10-2704	675716747986	Q Pebble Beach/Pacific Grove/O	EA	1	3	3	3	3
B01EL96GL2	MP10-2791	675716752552	K Boone/Westbrook/Powell 7pcs	EA	1	1	1	1	1
B01EL98LIU	MP10-2794	675716752583	K Dawn/Vanessa/Stella 9pcs Com	EA	1	1	1	1	1
B01EJCMON4	MP10-2979	675716764036	Q Amherst/Eastridge/Salem 7pcs	EA	1	1	1	1	1
B01EL96YX1	MP10-2981	675716764050	CK Amherst/Eastridge/Salem 7pc	EA	1	1	1	1	1
B008UOBMEQ	MP10-301	675716407421	Q Palmer/Teagan/Dakota	EA	1	17	17	17	17
B008UOBMSC	MP10-302	675716407438	K Palmer/Teagan/Dakota	EA	1	13	13	13	13
B008UOBNOO	MP10-303	675716407446	CK Palmer/Teagan/Dakota	EA	1	9	9	9	9
B008UOBN90	MP10-304	675716407452	Q Palmer/Kennedy/Dakota	EA	1	2	2	2	2
B008UQBO8W	MP10-306	675716407476	CK Palmer/Kennedy/Dakota	EA	1	1	1	1	1
B009170MSI	MP10-308	675716407480	K Serena/Belle/Monroe	EA	1	7	7	7	7
B011351KNW	MP10-3150	675716799120	Q Taos/Davy/Duncan Comforter S	EA	1	2	2	2	2
B011R0QNGO	MP10-3315	675716809812	Q Gabby/Lira/Celena 7pcs Comfo	EA	1	1	1	1	1

Total Weight: 8625.4
 Total Quantity Ordered: 757
 Total Cartons Ordered: 744
 Total Quantity Shipped: 757
 Total Cartons Shipped: 744

Order No.: 52475667 Order Date: 03/02/2020 Customer: AMAZON.COM.AZDC, LLC-PHX7 Customer PO No.: 3PXID14E

SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.AZDC, LLC-PHX7 800 N 75TH AVE PHOENIX, AZ 85043 US	Shipping Date: 03/05/2020
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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	2	2	2	2
B00B7Y5HQA	MP10-336	675716438036	Q Secence/Grace/Monroe7pcs Com	EA	1	1	1	1	1
B00B7QJSFU	MP10-348	675716438159	Q Baxter/Mason/Grant 7pcs Comf	EA	1	1	1	1	1
B00GIG6VU	MP10-386	675716445775	Q Vanessa 9pcs Comf Set	EA	1	2	2	2	2
B00GIG7EG	MP10-387	675716445782	K Vanessa 9pcs Comf Set	EA	1	1	1	1	1
B01M3PY0NR	MP10-4025	675716870454	K Palisades/Hanover/Overland C	EA	1	5	5	5	5
B01M9B0UBI	MP10-4026	675716870485	CK Palisades/Hanover/Overland	EA	1	3	3	3	3
B01MAY5GMK	MP10-4041	675716872466	Q Genevieve/Abigail/Beverly 7p	EA	1	1	1	1	1
B01M7R6SFU	MP10-4042	675716872502	K Genevieve/Abigail/Beverly 7p	EA	1	1	1	1	1
B01LYNP9VF	MP10-4045	675716872557	K Lavine/Anuok/Octavia 12pcs C	EA	1	2	2	2	2
B01N7TGNSO	MP10-4185	675716903282	Q Serene/Belle/Monroe Comforte	EA	1	8	8	8	8
B00D3Y36II	MP10-423	675716455217	Q Palmer/Porter/Dakota 7pcs Co	EA	1	8	8	8	8
B00D3Y36VA	MP10-424	675716455224	K Palmer/Porter/Dakota 7pcs Co	EA	1	5	5	5	5
B00D4KN4Q0	MP10-425	675716455231	CK Palmer/Porter/Dakota 7pcs C	EA	1	3	3	3	3
B06Y5XJQNN	MP10-4345	675716929657	K Donovan/Blaine/Perry Comfort	EA	1	1	1	1	1
B06Y676LJJ	MP10-4346	675716929664	CK Donovan/Blaine/Perry Comfort	EA	1	1	1	1	1
B072NZ6ZZP	MP10-4518	675716957391	K Blaire/Anderson/Burnett Comf	EA	1	1	1	1	1
B071DD9R2T	MP10-4533	675716961138	Q Bellagio/Venetian/Mirage Com	EA	1	2	2	2	2
B06ZXW6GK5	MP10-4534	675716961145	K Bellagio/Venetian/Mirage Com	EA	1	6	6	6	6
B071XSM929	MP10-4535	675716961152	CK Bellagio/Venetian/Mirage C	EA	1	14	14	14	14

Total Weight: 8625.4
 Total Quantity Ordered: 757
 Total Cartons Ordered: 744
 Total Quantity Shipped: 757
 Total Cartons Shipped: 744

Order No.: 52475667 Order Date: 03/02/2020 Customer: AMAZON.COM.AZDC, LLC-PHX7 Customer PO No.: 3PXID14E

SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.AZDC, LLC-PHX7 800 N 75TH AVE PHOENIX, AZ 85043 US	Shipping Date: 03/05/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B073Y9WYG7	MP10-4669	675716979058	Q Ridge/Pioneer/Warren Comfort	EA	1	3	3	3	3
B073Y86HDF	MP10-4670	675716979065	K Ridge/Pioneer/Warren Comfort	EA	1	5	5	5	5
B073LZZ762	MP10-4697	675716980009	CK Aubrey/Whitman/Charlotte Co	EA	1	2	2	2	2
B074KPDTXG	MP105-0471	088589943705	Welburn Accent Bench	EA	1	2	2	2	2
B00FF52B9I	MP10-510	675716479749	Q Matilda/Kira/Blake 7pcs Comf	EA	1	5	5	5	5
B00FF52BRU	MP10-511	675716479756	K Matilda/Kira/Blake 7pcs Comf	EA	1	1	1	1	1
B074391T4V	MP10-5114	088589934758	Q Laurel/Vivian/Piedmont Comfo	EA	1	2	2	2	2
B00FF52EXG	MP10-525	675716479893	Q Malone/Harley/Beau 7pcs Comf	EA	1	2	2	2	2
B0793RV9MK	MP10-5670	088589914870	Q Lola/Brianna/Jane Comforter	EA	1	6	6	6	6
B0793RR194	MP10-5671	088589914962	K Lola/Brianna/Jane Comforter	EA	1	1	1	1	1
B00HRS2HT0	MP10-749	675716510145	Q Donovan/Blaine/Perry 7pcs Co	EA	1	6	6	6	6
B00HSFQ3ZQ	MP10-759	675716510398	K Quincy/Pierce/Ramsey 7pcs Co	EA	1	1	1	1	1
B00JNDKY9IK	MP10-846	675716516577	Q Carter/Chester/Kerry 7pcs Co	EA	1	2	2	2	2
B00JN0KZE4	MP10-847	675716516584	K Carter/Chester/Kerry 7pcs Co	EA	1	4	4	4	4
B00M2PO4Y4	MP10-905	675716533687	K Boone/Westbrook/Powell 7pcs	EA	1	4	4	4	4
B00KXT5ZU8	MP10-920	675716534882	K Biloxi/Morris/Hudson 7pcs Co	EA	1	1	1	1	1
B00L8P7L9E	MP13-1037	675716546786	F/Q Tuscany/Venice/Genoa Cover	EA	1	5	5	5	5
B00OMRW5EQ	MP13-1370	675716585556	K Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B00OMRW726	MP13-1372	675716585563	K Quebec/Mansfield/Vancouver	EA	1	2	2	2	2
B00YEQNJJA	MP13-1420	675716592332	F/Q Claire/Montecito/Arbor 6pc	EA	1	3	3	3	3

Total Weight:	8625.4
Total Quantity Ordered:	757
Total Cartons Ordered:	744
Total Quantity Shipped:	757
Total Cartons Shipped:	744

Order No.: 52475667 Order Date: 03/02/2020 Customer: AMAZON.COM.AZDC, LLC-PHX7 Customer PO No.: 3PXID14E

SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.AZDC, LLC-PHX7 800 N 75TH AVE PHOENIX, AZ 86043 US	Shipping Date: 03/05/2020
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Cart. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B010IFKEIY	MP13-1421	675716692356	K/CK Claire/Montealto/Arbor8pc	EA	1	28	28	28	28
B004Z4PLSI	MP13-149	675716320508	F/Q Mansfield Mini Set	EA	1	1	1	1	1
B00WUHG9K	MP13-1622	675716611507	K/CK Call/Cardiff/Cascade Cove	EA	1	4	4	4	4
B004Z4PMTG	MP13-166	675716320836	K Mansfield Mini Set	EA	1	1	1	1	1
B00VHAVNUI	MP13-1565	675716624873	Q Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B00VHAVV64	MP13-1569	675716624897	Q Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B014SNX6PU	MP13-2123	675716689016	K/CK Luna/Piper/Willow Coverlet	EA	1	1	1	1	1
B0081ODOBY	MP13-241	675716382803	K Attingham 7pcs Set	EA	1	2	2	2	2
B018TPXU00	MP13-2425	675716715779	F/Q Marina/Anchorage/Fairbanks	EA	1	2	2	2	2
B018TPXUYK	MP13-2426	675716715809	C/CK Marina/Anchorage/Fairbank	EA	1	1	1	1	1
B01BWAABPK	MP13-2628	675716740023	Q Ashbury/Stanton/Clark Bedspr	EA	1	1	1	1	1
B01BWAACT0	MP13-2629	675716740047	K Ashbury/Stanton/Clark Bedspr	EA	1	1	1	1	1
B01EL97RO2	MP13-2802	675716752668	K/CK Dawn/Vanessa/Stella 6pcs	EA	1	6	6	6	6
B01EL974MM	MP13-2994	675716772024	K Quebec Bedspread Set	EA	1	1	1	1	1
B01EJGN6X2	MP13-3031	675716778576	F/Q Malone/Harley/Beau 6pcs Co	EA	1	1	1	1	1
B01N0M08JZ	MP13-3154	675716799168	K/CK Taos/Davy/Duncan Coverlet	EA	1	2	2	2	2
B01IV11290	MP13-3301	675716809577	F/Q Harper/Emery/Mercer Coverlet	EA	1	1	1	1	1
B01IV11SWQ	MP13-3302	675716809508	K/CK Harper/Emery/Mercer Co	EA	1	1	1	1	1
B01IV115TC	MP13-3303	675716809591	F/Q Harper/Emery/Mercer Coverlet	EA	1	2	2	2	2
B01IV1183K	MP13-3304	675716809515	K/CK Harper/Emery/Mercer Co	EA	1	6	6	6	6
B01IV11CPY	MP13-3306	675716809522	K/CK Harper/Emery/Mercer Co	EA	1	1	1	1	1

Total Weight: 8625.4
 Total Quantity Ordered: 757
 Total Cartons Ordered: 744
 Total Quantity Shipped: 757
 Total Cartons Shipped: 744

Order No.: 52475667 Order Date: 03/02/2020 Customer: AMAZON.COM.AZDC, LLC-PHX7 Customer PO No.: 3PXID14E

SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.AZDC, LLC-PHX7 800 N 75TH AVE PHOENIX, AZ 85043 US	Shipping Date: 03/05/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B011V11GBO	MP13-3307	675716809621	F/Q Harper/Emery/Mercer Coverl	EA	1	1	1	1	1
B0114ZVJPM	MP13-3399	675716821753	F/Q Rhapsody/Melody/Harmony 6p	EA	1	1	1	1	1
B00B7FLPDS	MP13-375	675716438951	K Bayside/Nantucket/Rockaway	EA	1	2	2	2	2
B01M6YCU66	MP13-3972	675716867560	Daybed Claire /Montecito/Arbor	EA	1	33	33	33	33
B071F1BCGL	MP13-4340	675716924560	Q Princeton/Dartmouth/Cambridge	EA	1	12	12	12	12
B071VK6F3J	MP13-4341	675716924577	K Princeton/Dartmouth/Cambridge	EA	1	13	13	13	13
B07979Q7LM	MP13-4473	675716954550	Yosemite/Sequoia/Rey Daybed Se	EA	1	3	3	3	3
B0734XYHPG	MP13-4611	675716969561	F/Q Harper/Emery/Mercer Coverl	EA	1	2	2	2	2
B0734YXGH6	MP13-4612	675716969565	K/CK Harper/Emery/Mercer Cover	EA	1	3	3	3	3
B0748DS2GD	MP13-5024	086569926043	Tuscany/Venice/Genoa Daybed Co	EA	1	18	18	18	18
B0793SQ7QD	MP13-5318	086569963932	Q Bellagio/Venetian/Mirage Bed	EA	1	6	6	6	6
B0793R16B2	MP13-5319	086569963949	K Bellagio/Venetian/Mirage Bed	EA	1	12	12	12	12
B0793QR1QN	MP13-5324	086569968067	K/CK Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B00FF4WX1K	MP13-615	675716488666	F/Q Princeton/Dartmouth/Cambridge	EA	1	4	4	4	4
B00FF4WXTW	MP13-616	675716488680	K Princeton/Dartmouth/Cambridge	EA	1	13	13	13	13
B00I3Y96XW	MP13-773	675716510275	Q Caelie/Rochelle/Marissa 6pcs	EA	1	3	3	3	3
B00I3Y98ZS	MP13-774	675716510299	K/CK Caelie/Rochelle/Marissa 6	EA	1	11	11	11	11
B00ITLNTH8	MP13-784	675716510602	K Tangiers/Moraga/Menara 6pcs	EA	1	4	4	4	4
B00XN4114M	MP51-1635	675716616090	K Window/Prospect Blanket	EA	1	22	22	22	22

Total Weight: 8625.4
 Total Quantity Ordered: 757
 Total Cartons Ordered: 744
 Total Quantity Shipped: 757
 Total Cartons Shipped: 744

Order No.: 52476667 Order Date: 03/02/2020 Customer: AMAZON.COM.AZDC, LLC-PHX7 Customer PO No.: 3PXID14E

SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.AZDC, LLC-PHX7 800 N 75TH AVE PHOENIX, AZ 85043 US	Shipping Date: 03/05/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00GBUWJO8	MP51-539	675716482237	F/Q Windom/Prospect Blanket	EA	1	6	6	6	6
B00FLOTTEI	MP51-543	675716482251	K Windom/Prospect Blanket	EA	1	5	5	5	5
B00GBUWI26	MP51-545	675716482213	F/Q Windom/Prospect Blanket	EA	1	5	5	5	5
B00HRS23L2	MPE10-023	675716509620	Q Claremont/Nicolette/Kendall	EA	1	1	1	1	1
B00R3W40EA	MPE10-058	675716590581	K Serenity/Qdisha/Nepal 7pc	EA	1	1	1	1	1
B00R3W42J8	MPE10-059	675716590659	CK Serenity/Odisha/Nepal 9pcs	EA	1	2	2	2	2
B01C5OJ31U	MPE10-118	675716664794	CK Serenity/Orissa/Nepal Comfo	EA	1	1	1	1	1
B017SP3K4C	MPE10-148	675716709860	K Serenity/Savannah/Nepal Comfo	EA	1	1	1	1	1
B018ZI8V44	MPE10-153	675716709945	K Serenity/Aurora/Nepal Comfor	EA	1	4	4	4	4
B018ZI8W2A	MPE10-154	675716709952	CK Serenity/Aurora/Nepal Comfo	EA	1	10	10	10	10
B0186VUZFY	MPE10-164	675716716004	F Saben/Barret/Seth 9pcs Comfo	EA	1	1	1	1	1
B0186VV2NI	MPE10-206	675716720131	Q Serenity/Brighton/Nepal Comf	EA	1	1	1	1	1
B06W55JSBZ	MPE10-390	675716906528	CK Central Park Comforter Set	EA	1	1	1	1	1
B071DC3SJT	MPE10-478	675716942427	CK Laurel 24pcs Room In a Bag	EA	1	1	1	1	1
B0725JYZSH	MPE10-507	675716963729	CK Sybil Comforter Set	EA	1	1	1	1	1
B01LPZYJGY	MPS73-188	675716832704	Towel Set	EA	1	1	1	1	1
B007MJBTI	MZ10-046	675716385071	T/TXL Elliot/Alton Plaid/Lance	EA	1	1	1	1	1
B00B3PZ6E4	MZ10-075	675716439194	F/Q Allison/Mackenzie/Kelly	EA	1	3	3	3	3
B00GN5DGFC	MZ10-177	675716494513	K Tamil/Asha/Tula Comforter S	EA	1	1	1	1	1
B00HMJRYHE	MZ10-189	675716506124	F/Q Pipeline Comforter Set	EA	1	1	1	1	1
B00KYL CVRU	MZ10-224	675716534653	F/Q RileRiley/Sadle/Angela Com	EA	1	2	2	2	2
B00L8P51FK	MZ10-226	675716534707	F/Q Chloe/Camille/Christa Comf	EA	1	9	9	9	9


Total Weight: 8625.4
 Total Quantity Ordered: 757
 Total Cartons Ordered: 744
 Total Quantity Shipped: 757
 Total Cartons Shipped: 744

Order No.: 52475667 Order Date: 03/02/2020 Customer: AMAZON.COM.AZDC, LLC-PHX7 Customer PO No.: 3PXID14E

SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.AZDC, LLC-PHX7 800 N 75TH AVE PHOENIX, AZ 85043 US	Shipping Date: 03/05/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00KYLD0PW	MZ10-229	675716534684	T/TXL Carly/Audrina/Brittany C	EA	1	5	5	5	5
B00KYLD6WY	MZ10-231	675716534691	T/TXL Morgan/Ellen/Lindsey Com	EA	1	2	2	2	2
B00KYLDCCI	MZ10-232	675716534738	F/Q Morgan/Ellen/Lindsey Comfo	EA	1	3	3	3	3
B00KYL6VC	MZ10-261	675716548292	F/Q Harley/David/Shawn Cmf.Set	EA	1	2	2	2	2
B00Q4NDDXI	MZ10-296	675716592059	F/Q Lance/Mikey/Jacob Comf Set	EA	1	1	1	1	1
B00MQO212I	MZ80-237	675716534783	T/TXL Carly/Audrina/Brittany Qu	EA	1	1	1	1	1
B00SL89A18	MZK80-044	675716593476	T Little Foot/Sharp Tooth/Spik	EA	1	6	6	6	6
B071HFRQCV	UH10-0199	675716904906	F/Q Brooklyn/Malze/Kay Comf	EA	1	1	1	1	1
B0722MPQ9Y	UH10-0204	675716905026	T/TXL Brooklyn/Malze/Kay Comfo	EA	1	2	2	2	2
B072BF1MPL	UH10-0205	675716905040	F/Q Brooklyn/Malze/Kay	EA	1	7	7	7	7
B079DCP8T8	WR13-2024	675716980924	Buffalo Check/Buffalo Check Da	EA	1	1	1	1	1
B07PWKJCP7	WR13-2121	086569896667	D Sunset/Sunset Cover Sat	EA	1	3	3	3	3

Total Weight:	8625.4
Total Quantity Ordered:	757
Total Cartons Ordered:	744
Total Quantity Shipped:	757
Total Cartons Shipped:	744

SHIP FROM	Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.
[Name] E & E COMPANY LTD	Bill of Lading Number: 06757163000429158
[Street Address] 2222 East Beamer Street	 (402)06757163000429158
[City, ST ZIPCODE] Woodland, CA 95776	
[DC Contact] Alex Gonzalez	Carrier Name: AMAZON
[Phone Number] 530-669-5991	Trailer number: v603754 ARN: 8918685823
SID#:FOB:	Seal number: 2128607
SHIP TO	Serial number(s):
[Name] Amazon.com.dedo LLC-SMF3	SCAC: AMZX
[Street Address] 3923 S B ST	Pro Number: ATSLTL8918685823
[City, ST ZIPCODE] Stockton, CA 95206-8202	in 12:30 out 1:45
CID No.:	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):	
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Sllp (circle one)		Additional Shipper Information
4KHJT1PY	8918685823	1375	471	5251.50	Y	N	
Grand Total		1375	471	5251.50			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
8	Pallet			400.00		Pallet				
		44	ctns	524.48		Bath Towel, Beach Towel	49390 Sub 4	175		
		193	ctns	2891.20		Comforters, Bedspreads	49017	200		
		22	ctns	172.12		Panels, Valances	49390 Sub 4	175		
		2	ctns	3.74		Pillows, Cushions	149269	250		


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

COD Amount: \$ _____

Fee Terms: Collect Prepaid Customer check acceptable

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

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment (e.g. the broker) and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.
Shipper Signature/Date This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <i>Alfonso S. Sosa</i>	Shipper Signature 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. 3/5/2020
Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces

SHIP FROM		Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.	
[Name] E & E COMPANY LTD [Street Address] 2222 East Beamer Street [City,ST ZIPCODE] Woodland, CA 95776 [DC Contact] Alex Gonzalez [Phone Number] 530-669-5991 SID#:FOB:		Bill of Lading Number: 06757163000429158  (402)06757163000429158	
SHIP TO		Carrier Name: AMAZON Trailer number: v503754 ARN: 8918685823 Seal number: 2128607 Serial number(s): SCAC: AMZX Pro Number: ATSLTL8918685823	
[Name] Amazon.com.dedc LLC-SMF3 [Street Address] 3923 S B ST [City,ST ZIPCODE] Stockton, CA 95206-8202 CID No.:			
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):			
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>			

CARRIER INFORMATION								
# of Pallets		Carton Count			LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description <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
		110	ctns	940.19		Sheet Set & Pillowcase	49390 Sub 4	175
		66	ctns	558.00		Shower curtain	49385	77.5
		34	ctns	161.77		Throws,Blankets	49040	150
8		471		5651.50		Grand Total		

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

COD Amount: \$ _____

Fee Terms: Collect Prepaid Customer check acceptable

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

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

Order No.: 52475729 Order Date: 03/02/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 4KHJT1PY
 LLC-SMF3

SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-SMF3 3923 S B ST STOCKTON, CA 95206-8202 US	Shipping Date: 03/05/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0041OHI88	BL51-0520	675716287498	K Poly Micro Fleece Blanket	EA	1	2	2	2	2
B00A34PNT6	BL51N-0609	675716405922	F/Q Liquid Cotton Blanket	EA	1	2	2	2	2
B00G4TU8N0	BL51N-0611	675716405908	T Liquid Cotton Blanket	EA	1	3	3	3	3
B00INRUS68	BL51N-0878	675716514730	T Liquid Cotton Blanket	EA	1	5	5	5	5
B00XPIAQ08	BL51N-0736	675716620110	F/Q Liquid Cotton Blanket	EA	1	1	1	1	1
B01H6VXRKK	BL51N-0847	675716770044	K Freshspun Basketweave Blanke	EA	1	4	4	4	4
B01H6VY362	BL51N-0853	675716770099	K Freshspun Basketweave Blanke	EA	1	2	2	2	2
B01H6VYH4K	BL51N-0859	675716770129	K Freshspun Basketweave Blanke	EA	1	3	3	3	3
B01H6VYURY	BL51N-0865	675716770167	K Freshspun Basketweave Blanke	EA	1	4	4	4	4
B01MSC0N2Z	CS10-0025	675716894771	Q Enya Comforter Set	EA	2	12	6	12	6
B06WWHJM96	CS10-0077	675716894887	T/TXL Coco Comforter Mini Set	EA	2	14	7	14	7
B06WW1SKZG	CS10-0078	675716894900	Q Coco Comforter Mini Set	EA	2	30	16	30	15
B01N5SSHFM	CS10-0094	675716895891	F/Q Vixie Comforter Mini Set	EA	4	20	5	20	5
B01N6UFD4S	CS10-0098	675716895921	F/Q Vixie Comforter Mini Set	EA	4	92	23	92	23
B0714BDT5Y	CS10-0189	675716948566	Q Verona Comforter Set	EA	2	16	8	16	8
B071NZZW57	CS10-0222	675716954208	Q Harvey Comforter Set	EA	2	10	5	10	5
B073GDBNNM	CS10-0258	675716967758	F/Q Vixie Comforter Mini Set	EA	4	36	9	36	9
B073GBZ4PC	CS10-0276	675716969189	K Vixie Comforter Mini Set	EA	3	15	5	15	5
B078DFYHC8	CS10-0728	086569971883	Q/F Comforter	EA	4	4	1	4	1
B077ZFWBHY	CS10-0729	086569971906	K Comforter	EA	4	4	1	4	1
B07D19D5TX	CS10-0978	086569070976	T/TXL Vivian Comforter Set	EA	3	3	1	3	1
B07GHNKRXY	CS10-0994	086569087887	F/Q Vixie Comforter Mini Set	EA	4	32	8	32	8
B01MR562EE	CS14-0060	675716895310	K Kienna Quilt Mini Set	EA	3	9	3	9	3
B01NB0E0KG	CS14-0062	675716895327	K Enya Quilt Mini Set	EA	3	9	3	9	3

Total Weight:	5251.5
Total Quantity Ordered:	1376
Total Cartons Ordered:	471
Total Quantity Shipped:	1375
Total Cartons Shipped:	471

Order No.: 52475729 Order Date: 03/02/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 4KHJT1PY
 LLC-SMF3

SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-SMF3 3923 S B ST STOCKTON, CA 95206-8202 US	Shipping Date: 03/05/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01N7ZM3EY	CS14-0063	675716895334	F/Q Enya Quilt Mini Set	EA	3	42	14	42	14
B06XD3D2HK	CS14-0092	675716894849	F/Q Coco Quilt Mini Set	EA	3	3	1	3	1
B0732K1MH3	CS14-0208	675716951887	F/Q Howdy Hoots Quilt Set	EA	3	6	2	6	2
B072LYDW77	CS14-0226	675716955960	F/Q Adele Quilt Mini Set	EA	3	6	2	6	2
B076HYNN8B	CS14-0680	086569955456	T/TXL Coco Mini Quilt Set	EA	3	6	2	6	2
B076HYVGPD	CS14-0681	086569955494	F/Q Coco Mini Quilt Set	EA	3	24	8	24	8
B076QS4ZGG	CS14-0695	086569957764	K Coco Mini Quilt Set	EA	3	36	12	36	12
B077YD6C26	CS14-0747	086569973573	Q Kienna Quilt Mini Set	EA	3	3	1	3	1
B078NH2MP1	CS14-0786	086569975805	F/Q Enya Printed Mini Quilt Set	EA	3	21	7	21	7
B01MY70S6D	CS20-0118	675716896294	Q 6pcs Sheet Set	EA	4	60	15	60	15
B01NARZ5NH	CS20-0120	675716896317	F 6pcs Sheet Set	EA	4	32	8	32	8
B01MS66LRJ	CS20-0122	675716896331	T 6pcs Sheet Set	EA	4	20	5	20	5
B01MS66I8F	CS20-0126	675716896379	F 6pcs Sheet Set	EA	4	4	1	4	1
B01N0ZN3EJ	CS20-0127	675716896386	Q 6pcs Sheet Set	EA	4	4	1	4	1
B01MS66JXZ	CS20-0130	675716896096	Q Sheet Set	EA	4	12	3	12	3
B071Y46B8T	CS20-0242	675716954306	TXL Sheet Set	EA	4	12	3	12	3
B071YDQPJ4	CS20-0243	675716964412	K 6pcs Sheet Set	EA	4	28	7	28	7
B075DWMMCQ	CS20-0458	086569922564	TXL Microfiber Coolmax Sheet S	EA	4	8	2	8	2
B076V3D3PD	CS20-0563	086569942784	CK French Bulldog Sheet Set	EA	4	4	1	4	1
B076TZCPVJ	CS20-0570	086569943095	T Lama Sheet Set	EA	4	16	4	16	4
B076V5QR7T	CS20-0571	086569943040	TXL Lama Sheet Set	EA	4	4	1	4	1
B076TXNH4Y	CS20-0574	086569942920	K Lama Sheet Set	EA	4	4	1	4	1
B077YVFPHS	CS20-0666	086569953513	T Jami Sheet Set	EA	4	4	1	4	1
B0771YD6F5	CS40-0655	086569952929	Selina Window Panel Pair	EA	4	8	2	8	2
B06W56P7RT	CS70-0104	675716895952	Enya Shower Curtain	EA	8	16	2	16	2

Total Weight: 5251.5
 Total Quantity Ordered: 1375
 Total Cartons Ordered: 471
 Total Quantity Shipped: 1375
 Total Cartons Shipped: 471

Order No.: 52475729 Order Date: 03/02/2020 Customer: AMAZON.COM.DEDC LLC-SMF3 Customer PO No.: 4KHJT1PY

SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-SMF3 3923 S B ST STOCKTON, CA 95206-8202 US	Shipping Date: 03/05/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B06VW6X834	CS70-0105	675716896003	Enya Shower Curtain	EA	8	32	4	32	4
B0733T5WQM	CS70-0266	675716967710	Cavoy Shower Curtain	EA	8	8	1	8	1
B0795CR2TY	CS73-0799	086569987488	8pcs Towel Set	EA	4	96	24	96	24
B0795C7XQC	CS73-0801	086569987518	8pcs Towel Set	EA	4	68	17	68	17
B0795D679Q	CS73-0802	086569987532	8pcs Towel Set	EA	4	12	3	12	3
B072NZ84P7	DLFBA40-0006	675716938789	Grasscloth Window Panel Pair	EA	8	8	1	8	1
B0046RDSWU	HH11-503	675716251529	100% Cotton Euro Sham w/ Emb.	EA	8	8	1	8	1
B00U0R625K	HH30-504A	675716366001	Brisbane Square Pillow	EA	1	1	1	1	1
B0046RDT1U	HH30-506A	675716366032	Brisbane Oblong Pillow	EA	1	1	1	1	1
B06X9SFSJV	HPS20-0082	675716886189	Q Polka Dot Sheet Set	EA	1	2	2	2	2
B06X9V2DQV	HPS20-0089	675716886257	F Polka Dot Sheet Set	EA	1	1	1	1	1
B07GZY1W7F	ID12-1480	086569041241	F/Q Casey/Dana/Leila Duvet Cov	EA	1	1	1	1	1
B01N2M0Y14	ID20-1082	675716879082	F Microfiber Sheet Set	EA	1	2	2	2	2
B06Y4BHIX3	ID20-1171	675716928957	F Triangle/Triangle/Triangle	EA	1	2	2	2	2
B00KR6WNP	ID20-129	675716526177	F Micro Fiber Sheet Set	EA	1	2	2	2	2
B07CZY6SMX	ID20-1465	086569036696	Q Microfiber 6pcs Solid Sheet	EA	1	1	1	1	1
B00UXDR9HG	ID20-298	675716600815	Q Chevron Sheet Set	EA	1	2	2	2	2
B01LPZY6R6	ID20-989	675716842222	F Ruffled/Ruffled/Ruffled Shee	EA	1	1	1	1	1
B01LPZY4WI	ID20-990	675716842260	Q Ruffled/Ruffled/Ruffled Shee	EA	1	9	9	9	9
B01LPZYPCM	ID20-995	675716842277	Q Ruffled/Ruffled/Ruffled Shee	EA	1	4	4	4	4
B01LPZZRLK	ID20-998	675716842529	T Ruffled/Ruffled/Ruffled Shee	EA	1	2	2	2	2
B01KFK511M	ID40-1017	675716849856	Alex/Rayna/Elaine Panel Pair	EA	4	12	3	12	3
B07GBJC571	ID50-1419	086569033970	Raina/Khloe/Arielle Throw	EA	1	1	1	1	1
B01N9L3JZ9	ID51-1091	675716893774	K Microlight Plush Blanket	EA	1	1	1	1	1

Total Weight: 5251.5
 Total Quantity Ordered: 1375
 Total Cartons Ordered: 471
 Total Quantity Shipped: 1375
 Total Cartons Shipped: 471

Order No.: 52475729 Order Date: 03/02/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 4KHJT1PY
 LLC-SMF3

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

BILL TO:
 AMAZON FULFILLMENT
 SERVICES
 P O BOX 81226
 SEATTLE, WA 98108
 US

SHIP TO:
 AMAZON.COM.DEDC LLC-SMF3
 3923 S B ST
 STOCKTON, CA 95206-8202
 US

Shipping Date:
 03/05/2020

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B075FN8WT1	ID51-1310	086569919489	K Microlight Plush Blanket	EA	1	2	2	2	2
B077KHMVS5	II12-1015	086569001795	Masie K/CK Duvet Cover Mini Se	EA	1	1	1	1	1
N/A	II12-1041	086569101181	K/CK Rhea Duvet Cover Mini Set	EA	1	9	9	9	9
B07MB7J4YW	II12-1058	086569174222	F/Q Nea Duvet Cover Set W/ T	EA	1	2	2	2	2
B00VM7QZFO	II12-107	675716598044	F/Q Mira Duvet Set	EA	1	3	3	3	3
B010GETL00	II12-554	675716659356	F/Q Alpine Duvet Set	EA	1	8	8	8	8
B010GETO1K	II12-555	675716659363	K/CK Alpine Duvet Set	EA	1	17	17	17	17
B01I4ZSCLG	II12-783	675716822217	F/Q Alpine Duvet Cover Mini Se	EA	1	2	2	2	2
B00KZFB7OS	II20-081	675716533489	Q Cotton Jersey Knit Sheet Set	EA	1	1	1	1	1
B01KHK05NY	II20-824	675716844905	K Cotton Jersey Knit/Cotton Je.	EA	1	2	2	2	2
B01KHK00RA	II20-826	675716844929	K Cotton Jersey Knit/Cotton Je.	EA	1	1	1	1	1
B00S7R4OQO	II40-196	675716603090	Ankera Panel	EA	4	4	1	4	1
B074ZLQ7BW	II51-923	675716999001	T Bree Knit Blanket	EA	1	2	2	2	2
B01J9YIHZC	II70-780	675716821531	Alpine Shower Curtain	EA	4	4	1	4	1
B01M4OXLQ2	MP20-4090	675716879754	F Floral/Floral/Floral Sheet S	EA	1	2	2	2	2
B01M5H2VSP	MP20-4092	675716879792	K Floral/Floral/Floral Sheet S	EA	1	1	1	1	1
B01MQ2HRUZ	MP20-4095	675716879839	Q Floral/Floral/Floral Sheet S	EA	1	1	1	1	1
B0748DKKV1	MP20-4841	086569897459	K 1500 Thread Count Sheet Set	EA	1	1	1	1	1
B0748D8NFW	MP20-4846	086569897466	K 1500 Thread Count Sheet Set	EA	1	1	1	1	1
B0749KVL6	MP20-5030	086569927880	Q 3M Microcell Sheet Set	EA	1	1	1	1	1
B0186VU0OA	MP40-2026	675716682743	Saratoga/Westmont/Sereno Panel	EA	4	4	1	4	1
B016EZLG6G	MP40-2222	675716700126	Carter/Chester/Kerry Panel	EA	4	28	7	28	7
B0186VUL44	MP40-2409	675716714734	Saratoga/Westmont/Sereno Panel	EA	4	4	1	4	1

Total Weight: 5251.5
 Total Quantity Ordered: 1375
 Total Cartons Ordered: 471
 Total Quantity Shipped: 1375
 Total Cartons Shipped: 471

Order No.: 62475729 Order Date: 03/02/2020 Customer: AMAZON.COM.DEDC LLC-SMF3 Customer PO No.: 4KHJT1PY


SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-SMF3 3923 S B ST STOCKTON, CA 95206-8202 US	Shipping Date: 03/05/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01EAGKZVA	MP40-2760	675718749712	Bond/Grant/Parker Panel	EA	4	12	3	12	3
B01IHDA3RG	MP40-3623	675716842741	Anna/Joyce/Arnold Panel	EA	4	8	2	8	2
B014UQC3AY	MP41-2117	675716689360	Delray Diamond/Ella/Natalie Va	EA	4	4	1	4	1
B06XDM82BH	MP51N-4237	675716909529	T Liquid Cotton Blanket	EA	1	2	2	2	2
B00ZBWB6BE	MP70-1483	675716608989	Spa Waffle Shower Curtain	EA	4	180	45	180	45
B010BDQCZC	MP70-1920	675716671136	Vienna/Marcella/Adala Shower C	EA	4	4	1	4	1
B0083BDT3U	MP70-223	675716368371	Amherst/Eastridge/Salem SC	EA	10	10	1	10	1
B01LET6K2W	MP70-3651	675716844851	Grace/Hope/Abby Shower Curtain	EA	4	24	6	24	6
B07239S5YT	MPE20-451	675716939502	F Chevron/Chevron/Chevron Shee	EA	1	2	2	2	2
B071KFH912	MPE20-581	675716994891	K Chambray Sheet Set	EA	1	3	3	3	3
B00SL8ATIG	MPE70-082	675716610135	Merritt/Concord/Becker SC	EA	4	12	3	12	3
B011755R9K	MPE70-126	675716669546	Merritt/Alameda/Becker Shower	EA	4	4	1	4	1
B01640WRMS	MPE70-144	675716703943	Merritt/Cole/Becker Shower Cur	EA	4	4	1	4	1
B004BR1B80	PC20-001	675716284183	T Poly Knitted Solid Sheet Set	EA	1	2	2	2	2
B00A4VJJY8	PC20-143	675716421700	Q 600TC Sheet Set	EA	1	1	1	1	1
B00A4VJKCE	PC20-144	675716421724	K 600TC Sheet Set	EA	1	1	1	1	1
B007Y1I0IC	SHET20-248	675716379568	F 300 TC Liquid Sheet Set	EA	1	1	1	1	1
B00E8DBTIW	SHET20-508	675716454892	CK Solid Satin Sheet Set	EA	1	1	1	1	1
B00MB6XWWY	SHET20-530	675716526610	T Micro Fleece Solid Sheet Set	EA	1	3	3	3	3
B00MB6XZKI	SHET20-534	675716526627	T Micro Fleece Solid Sheet Set	EA	1	1	1	1	1
B07634S3NG	TN20-0222	675716983932	TXL Cozy Flannel Sheet Set	EA	1	2	2	2	2
B07634Q9FX	TN20-0228	675716984007	TXL Cozy Flannel Sheet Set	EA	1	1	1	1	1

Total Weight:	5251.5
Total Quantity Ordered:	1375
Total Cartons Ordered:	471
Total Quantity Shipped:	1375
Total Cartons Shipped:	471

Deny

Date: 3/5/2020 2:02:22 PM **BILL OF LADING - AMAZON SHIPMENTS** Page 1 of 1

SHIP FROM		Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.	
[Name] E & E COMPANY LTD		Bill of Lading Number: 06757163000429028	
[Street Address] 2222 East Beamer Street		 (402)06757163000429028	
[City,ST ZIPCODE] Woodland, CA 95776			
[DC Contact] Alex Gonzalez		Carrier Name: UPS	
[Phone Number] 530-869-5991		Trailer number: UPST8887121 ARN: 8917523673	
SID#:FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com,Inc., LLC-IND9		SCAC: UPSS	
[Street Address] 1151 S GRAHAM RD		Pro Number:	
[City,ST ZIPCODE] GREENWOOD, IN 46143			
CID No.:			
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):			
Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>			

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
8T4S3UAI	8917523673	44	14	187.41	Y	N	
Grand Total		44	14	187.41			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
4	ctns			47.68		Bath Towel, Beach Towel	49390 Sub 4	175		
8	ctns			134.01		Comforters, Bedspreads	49017	200		
1	ctns			1.98		Pillows, Cushions	149269	250		
1	ctns			3.74		Throws,Blankets	49040	150		
14				187.41		Grand Total				

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

COD Amount: \$ _____

Fee Terms: Collect Prepaid Customer check acceptable

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

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

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

Order No.: 52475767 Order Date: 03/02/2020 Customer: AMAZON.COM.INDC, LLC-IND9 Customer PO No.: 8T4S3UAI

SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.INDC, LLC-IND9 1151 S GRAHAM RD GREENWOOD, IN 46143 US	Shipping Date: 03/05/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01N5SSHFM	CS10-0094	675716895891	F/Q Vlxle Comforter Mini Set	EA	4	4	1	4	1
B07GHNKRXY	CS10-0994	086589087867	F/Q Vlxle Comforter Mini Set	EA	4	4	1	4	1
B01N7ZM3EY	CS14-0063	675716895334	F/Q Enya Quilt Mini Set	EA	3	3	1	3	1
B06XD3D2HK	CS14-0092	675716894849	F/Q Coco Quilt Mini Set	EA	3	6	2	6	2
B071SHYS44	CS14-0225	675718956939	T/TXL Adele Quilt Mini Set	EA	3	3	1	3	1
B076HYVGPD	CS14-0681	086569955494	F/Q Coco Mini Quilt Set	EA	3	3	1	3	1
B076Q94ZGG	CS14-0696	086569957764	K Coco Mini Quilt Set	EA	3	3	1	3	1
B0796CR2TY	CS73-0799	086569987488	8pcs Towel Set	EA	4	8	2	8	2
B0796C7XQC	CS73-0801	086569987518	8pcs Towel Set	EA	4	8	2	8	2
B00U0R625K	HH30-504A	675718388001	Brisbane Square Pillow	EA	1	1	1	1	1
B00NOOXOGQ	MP50-1216	675716562948	Tuscany/Venice Throw	EA	1	1	1	1	1

Total Weight:	187.41
Total Quantity Ordered:	44
Total Cartons Ordered:	14
Total Quantity Shipped:	44
Total Cartons Shipped:	14

EEC show cartons scanned, loaded and billed correctly

Customer PO No.	ERE SO No.	Routing No.	Item No.	Item Description	Pallet ID	Carton No.	Carton Qty	Ship To	Cash Pack Qty	Tracking No.	Status
8T4S3UAI	52475767	R2020030206281416	CS10-0094	F/Q Vixie Comforter Mini Set	00106757163001856202	0647051104	00006757166470511040	IND9	4	1Z8R7F310398840444	Loaded
8T4S3UAI	52475767	R2020030206281416	CS10-0994	F/Q Vixie Comforter Mini Set	00106757163001856202	0647051105	00006757166470511057	IND9	4	1Z8R7F310397541256	Loaded
8T4S3UAI	52475767	R2020030206281416	CS14-0063	F/Q Enya Quilt Mini Set	00106757163001856202	0647051106	00006757166470511064	IND9	3	1Z8R7F310395167665	Loaded
8T4S3UAI	52475767	R2020030206281416	CS14-0092	F/Q Coco Quilt Mini Set	00106757163001856202	0647051107	00006757166470511071	IND9	3	1Z8R7F310395275673	Loaded
8T4S3UAI	52475767	R2020030206281416	CS14-0092	F/Q Coco Quilt Mini Set	00106757163001856202	0647051108	00006757166470511088	IND9	3	1Z8R7F310395481280	Loaded
8T4S3UAI	52475767	R2020030206281416	CS14-0225	T/TXL Adele Quilt Mini Set	00106757163001856202	0647051109	00006757166470511095	IND9	3	1Z8R7F310397560495	Loaded
8T4S3UAI	52475767	R2020030206281416	CS14-0681	F/Q Coco Mini Quilt Set	00106757163001856202	0647051110	00006757166470511101	IND9	3	1Z8R7F310399049302	Loaded
8T4S3UAI	52475767	R2020030206281416	CS14-0695	K Coco Mini Quilt Set	00106757163001856202	0647051111	00006757166470511118	IND9	3	1Z8R7F310395843719	Loaded
8T4S3UAI	52475767	R2020030206281416	CS73-0799	8pcs Towel Set	00106757163001856202	0647051112	00006757166470511125	IND9	4	1Z8R7F310395799723	Loaded
8T4S3UAI	52475767	R2020030206281416	CS73-0799	8pcs Towel Set	00106757163001856202	0647051113	00006757166470511132	IND9	4	1Z8R7F310398333336	Loaded
8T4S3UAI	52475767	R2020030206281416	CS73-0801	8pcs Towel Set	00106757163001856202	0647051114	00006757166470511149	IND9	4	1Z8R7F310395020545	Loaded
8T4S3UAI	52475767	R2020030206281416	CS73-0801	8pcs Towel Set	00106757163001856202	0647051115	00006757166470511156	IND9	4	1Z8R7F310396197354	Loaded
8T4S3UAI	52475767	R2020030206281416	HH30-504A	Brisbane Square Pillow	00106757163001856202	0647051116	00006757166470511163	IND9	1	1Z8R7F310398559793	Loaded
8T4S3UAI	52475767	R2020030206281416	MPS0-1216	Tuscany/Venice Throw	00106757163001856202	0647051117	00006757166470511170	IND9	1	1Z8R7F310398763774	Loaded

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1Z8R7F310398340444

Weight

23.00 LBS

Service

UPS Ground

Shipped / Billed On

03/05/2020

Delivered On

03/10/2020 2:59 P.M.

Delivered To

GREENWOOD, IN, US

Received By

ON FILE

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 06/03/2020 10:56 A.M. EST

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1Z8R7F310397541256

Weight

23.00 LBS

Service

UPS Ground

Shipped / Billed On

03/05/2020

Delivered On

03/10/2020 2:59 P.M.

Delivered To

GREENWOOD, IN, US

Received By

ON FILE

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 06/03/2020 10:56 A.M. EST

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1Z8R7F310395167665

Weight

15.00 LBS

Service

UPS Ground

Shipped / Billed On

03/05/2020

Delivered On

03/10/2020 2:59 P.M.

Delivered To

GREENWOOD, IN, US

Received By

ON FILE

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 06/03/2020 10:57 A.M. EST

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1Z8R7F310395275673

Weight

15.00 LBS

Service

UPS Ground

Shipped / Billed On

03/05/2020

Delivered On

03/10/2020 2:59 P.M.

Delivered To

GREENWOOD, IN, US

Received By

ON FILE

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 06/03/2020 10:57 A.M. EST

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1Z8R7F310395481280

Weight

15.00 LBS

Service

UPS Ground

Shipped / Billed On

03/05/2020

Delivered On

03/10/2020 2:59 P.M.

Delivered To

GREENWOOD, IN, US

Received By

ON FILE

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 06/03/2020 10:57 A.M. EST

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1Z8R7F310397560495

Weight

11.00 LBS

Service

UPS Ground

Shipped / Billed On

03/05/2020

Delivered On

03/10/2020 2:59 P.M.

Delivered To

GREENWOOD, IN, US

Received By

ON FILE

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 06/03/2020 10:58 A.M. EST

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1Z8R7F310399049302

Weight

15.00 LBS

Service

UPS Ground

Shipped / Billed On

03/05/2020

Delivered On

03/10/2020 2:59 P.M.

Delivered To

GREENWOOD, IN, US

Received By

ON FILE

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 06/03/2020 11:05 A.M. EST

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1Z8R7F310395843719

Weight

17.00 LBS

Service

UPS Ground

Shipped / Billed On

03/05/2020

Delivered On

03/10/2020 2:59 P.M.

Delivered To

GREENWOOD, IN, US

Received By

ON FILE

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 06/03/2020 11:07 A.M. EST

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1Z8R7F310395799723

Weight

12.00 LBS

Service

UPS Ground

Shipped / Billed On

03/05/2020

Delivered On

03/10/2020 2:59 P.M.

Delivered To

GREENWOOD, IN, US

Received By

ON FILE

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 06/03/2020 11:07 A.M. EST

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1Z8R7F310398333336

Weight

12.00 LBS

Service

UPS Ground

Shipped / Billed On

03/05/2020

Delivered On

03/10/2020 2:59 P.M.

Delivered To

GREENWOOD, IN, US

Received By

ON FILE

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 06/03/2020 11:08 A.M. EST

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1Z8R7F310395020545

Weight

12.00 LBS

Service

UPS Ground

Shipped / Billed On

03/05/2020

Delivered On

03/10/2020 2:59 P.M.

Delivered To

GREENWOOD, IN, US

Received By

ON FILE

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 06/03/2020 11:08 A.M. EST

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1Z8R7F310396197354

Weight

12.00 LBS

Service

UPS Ground

Shipped / Billed On

03/05/2020

Delivered On

03/10/2020 2:59 P.M.

Delivered To

GREENWOOD, IN, US

Received By

ON FILE

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 06/03/2020 11:09 A.M. EST

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1Z8R7F310398559763

Weight

2.00 LBS

Service

UPS Ground

Shipped / Billed On

03/05/2020

Delivered On

03/10/2020 2:59 P.M.

Delivered To

GREENWOOD, IN, US

Received By

ON FILE

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 06/03/2020 11:09 A.M. EST

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1Z8R7F310398763774

Weight

4.00 LBS

Service

UPS Ground

Shipped / Billed On

03/05/2020

Delivered On

03/10/2020 2:59 P.M.

Delivered To

GREENWOOD, IN, US

Received By

ON FILE


Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 06/03/2020 11:09 A.M. EST

Deny

SHIP FROM		Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorecentral.amazon.com .	
[Name] E & E COMPANY LTD		Bill of Lading Number: 06757163000429677	
[Street Address] 2222 East Beamer Street		 (402)06757163000429677	
[City,ST ZIPCODE] Woodland, CA 95776			
[DC Contact] Alex Gonzalez		Carrier Name: GTS TRANSPORTATION	
[Phone Number] 530-689-5991		Trailer number: 53337 ARN: 8918767123	
SID#:FOB:		Seal number: 9605238	
SHIP TO		Serial number(s):	
[Name] Amazon.com,DEDO LLC-BFI3		SCAC: GTSJ	
[Street Address] 2700 Center Drive		Pro Number: 111375XSD	
[City,ST ZIPCODE] Dupont, WA 98327-9607		IN 1:20 OUT 8:20	
CID No.:			
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE): Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>			

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
2224LE1H	8918767123	667	643	7021.15	Y	N	
Grand Total		667	643	7021.15			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description		MMFC No.	Class	
						<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>				
20	Pallet			1000.00		Pallet				
		1	ctns	6.61		Bath Towel, Beach Towel		49390 Sub 4	175	
		572	ctns	6631.92		Comforters, Bedspreads		49017	200	
		34	ctns	194.10		Mattress Pads		149265	100	
		1	ctns	1.87		Pillows, Cushions		149269	250	

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


COD Amount: \$ _____

Fee Terms: Collect Prepaid Customer check acceptable

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

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

Shipper Signature/Date This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <i>de mo 3-6-20</i>	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	Carrier Signature/Pickup Date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. <i>[Signature]</i> 3.6.20
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SHIP FROM	Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.
[Name] E & E COMPANY LTD	Bill of Lading Number: 06757163000429677
[Street Address] 2222 East Beamer Street	 (402)06757163000429677
[City,ST ZIPCODE] Woodland, CA 95776	
[DC Contact] Alex Gonzalez	Carrier Name: GTS TRANSPORTATION
[Phone Number] 530-669-5991	Trailer number: 53337 ARN: 8918767123
SID#:FOB:	Seal number: 9605238
SHIP TO	Serial number(s):
[Name] Amazon.com.DEDC LLC-BF13	SCAC: GTSJ
[Street Address] 2700 Center Drive	Pro Number: 111376XSD
[City,ST ZIPCODE] Dupont, WA 98327-9607	
CID No.:	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):	
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	

CARRIER INFORMATION								
# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
		3	ctns	18.77		Sheet Set & Pillowcase	49390 Sub 4	175
		32	ctns	167.88		Throws,Blankets	49040	150
20		643		8021.15		Grand Total		

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

COD Amount: \$ _____

Fee Terms: Collect Prepaid Customer check acceptable

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

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed 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 _____
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Shipper Signature/Date This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets sold to contain <input type="checkbox"/> By driver/pieces	Carrier Signature/Pickup Date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
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Order No.: 52475659 Order Date: 03/02/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 2224LE1H
 LLC-BFI3

SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-BFI3 2700 CENTER DRIVE DUPONT, WA 98327-9607 US	Shipping Date: 03/06/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BR26K3K	5DS10-0048	086569004864	K Ramsey/Lynda/Casey 8pcs Comf	EA	1	1	1	1	1
B079KDKVCB	5DS10-0054	086569004840	K Tinsley/Irvine/Arlie 8pcs Co	EA	1	3	3	3	3
B00C5X9GAA	BASI16-0191	675716447014	Q Frisco/Delta Sofa Bed Pad	EA	1	16	16	16	16
B011KYP79I	BASI16-0329	675716663469	K All Natural Mattress Pad	EA	1	17	17	17	17
B07DLVP1T9	BASI16-0538	0865690044334	K Cooling and Warm Mattress Pad	EA	1	1	1	1	1
B01MRAMGZQ	CS10-0022	675716894917	K Enya Comforter Set	EA	2	14	7	14	7
B01MSC0PG4	CS10-0026	675716894962	K Enya Comforter Set	EA	2	2	1	2	1
B06X9H3QQ1	CS10-0076	675716894948	Q Coco Comforter Mini Set	EA	2	2	1	2	1
B072K75F7L	CS10-0177	675716947903	K Mona 8pcs Comforter Set	EA	1	3	3	3	3
B0752MBH9S	CS10-0198	675716949464	Q Kashmir Comforter Set	EA	2	2	1	2	1
B0752VGKXS	CS10-0199	675716949457	K Kashmir Comforter Set	EA	2	8	4	8	4
B072Z4YZD1	CS10-0270	675716967802	Q Cavy Comforter Set	EA	2	4	2	4	2
B07DWF9SGV8	CS13-0931	0865690045713	Q Kienna Bedspread Set	EA	3	3	1	3	1
B01MYFLITH	CS14-0061	675716895308	F/Q Enya Quilt Mini Set	EA	3	3	1	3	1
B01N3BBOZF	CS14-0065	675716895358	F/Q Enya Quilt Mini Set	EA	3	6	2	6	2
B01MR65T6Y	HH10-1612	675716893804	F Palm Grove 6pcs Comforter Se	EA	1	1	1	1	1
B01MS7LWHO	HH10-1618	675716893842	F Lorelai 6pcs Comforter Set	EA	1	1	1	1	1
B008JHQASC	HH30-497	675716251468	100% Cotton Square Pillow	EA	1	1	1	1	1
B00HMJXMI4	ID10-004	675716505844	F/Q Senna 5pcs Comforter Set	EA	1	1	1	1	1
B00HMJXOKK	ID10-013	675716505905	T/TXL Nadia Comforter Set	EA	1	8	8	8	8
B00HMJXPN6	ID10-019	675716505936	T/TXL Waterfall Comforter Set	EA	1	6	6	6	6
B00HMJXQSU	ID10-020	675716505974	F/Q Waterfall 5pcs Comf Set	EA	1	3	3	3	3
B00HMJXQ80	ID10-021	675716505950	T/TXL Waterfall Comforter Set	EA	1	7	7	7	7

Total Weight:	7021.15
Total Quantity Ordered:	667
Total Cartons Ordered:	643
Total Quantity Shipped:	667
Total Cartons Shipped:	643

Order No.: 52475659 Order Date: 03/02/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 2224LE1H
 LLC-BF13

SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-BF13 2700 CENTER DRIVE DUPONT, WA 98327-9607 US	Shipping Date: 03/06/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01LWVQ56Z	ID10-1055	675716865634	T/TXL Waterfall/Kacie/Marley C	EA	1	3	3	3	3
B072PVD2PJ	ID10-1218	675716965228	F Loretta/Eleni/Blair Comfo	EA	1	5	5	5	5
B071JTDHDX	ID10-1243	675716977191	T/TXL Raina/Khloe/Arielle Comf	EA	1	7	7	7	7
B072MMKKDK	ID10-1248	675716977269	K/CK Raina/Khloe/Arielle Comfo	EA	1	4	4	4	4
B07BBKBM9H	ID10-1504	086669044143	T X Gemma/Gloria/Nissa 7pcs Co	EA	1	1	1	1	1
B07D3RXTJN	ID10-1561	088669069819	TXL Winnie/Avery/Skylar 6pcs C	EA	1	1	1	1	1
B00KT278ZY	ID10-167	675716533854	F/Q Olivia 5pos Comforter Set	EA	1	1	1	1	1
B00KT27B92	ID10-168	675716533861	T/TXL Olivia Comforter Set	EA	1	1	1	1	1
B00KT27CTG	ID10-169	675716533878	F/Q Olivia 5pcs Comforter Set	EA	1	6	6	6	6
B00KR6YRFQ	ID10-177	675716533953	F/Q Daryl 5pcs Comforter Set	EA	1	1	1	1	1
B00KYLE4DE	ID10-188	675716535421	T/TXL Finn Comforter Set	EA	1	5	5	5	5
B00NOP24GQ	ID10-225	675716572945	K/CK Nadia/Ella/Darcy 5pcs Com	EA	1	1	1	1	1
B00O8OYQ7C	ID10-239	675716582333	K/CK Olivia/Ashley/Skye Comfor	EA	1	1	1	1	1
B00XN4938U	ID10-369	675716642976	F/Q Isabella/Lisette/Almee Com	EA	1	6	6	6	6
B00XYCEEQW	ID10-416	675716643584	T/TXL Senna/Lilly/Chelsea Comf	EA	1	4	4	4	4
B00ZHN546K	ID10-499	675716663384	K/CK Senna/Sydney/Chelsea Comf	EA	1	4	4	4	4
B011756XRU	ID10-517	675716674953	F/Q Leona/Hazel/Annie Comforte	EA	1	1	1	1	1
B019ZI8TCS	ID10-761	675716721930	T/TXL Arissa/Celeste/Aneesa Co	EA	1	2	2	2	2
B019ZI8UEK	ID10-752	675716721978	F/Q Arissa/Celeste/Aneesa Comf	EA	1	2	2	2	2
B01EL95QGS	ID10-898	675716780562	K/CK Senna/Lilly/Chelsea Comfo	EA	1	5	5	5	5
B01H8MSCE8	ID10-931	675716783907	T/TXL Delle/Tiffany/Brie Comfo	EA	1	1	1	1	1

Total Weight:	7021.15
Total Quantity Ordered:	667
Total Cartons Ordered:	643
Total Quantity Shipped:	667
Total Cartons Shipped:	643

Order No.: 52475659 Order Date: 03/02/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 2224LE1H
 LLC-BF13

SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-BF13 2700 CENTER DRIVE DUPONT, WA 98327-9607 US	Shipping Date: 03/06/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01H8MSJFU	ID10-937	675716784027	T/TXL Mila/Katarina/Lolita Com	EA	1	1	1	1	1
B01H8MSLHQ	ID10-938	675716784065	F/Q Mila/Katarina/Lolita Comfo	EA	1	1	1	1	1
B00NYX5LL8	ID12-228	675716575779	T/TXL Nadia/Laila/Darcy Duvet	EA	1	5	5	5	5
B01N0R3ZGR	ID13-1101	675716899813	F/Q Joni/Adley/Calle Coverlet	EA	1	1	1	1	1
B07CZXSC9H	ID13-1515	086569044303	K/CK Raina/Khloe/Arielle 5pcs	EA	1	1	1	1	1
B07FFXY6S7	1110-1038	086569101150	F/Q Rhea Comforter Mini Set	EA	1	4	4	4	4
B07MHKG8GJ	1110-1056	086569174208	F/Q Nea Comforter Set W/ Trl	EA	1	1	1	1	1
B07ML5XNCT	1110-1057	086569174215	K Nea Comforter Set W/ Trl	EA	1	1	1	1	1
B010GET7ZI	1110-552	675716659226	F/Q Alpine Comforter Beddin	EA	1	4	4	4	4
B075P924CZ	1110-931	086569949103	F/Q Alpine/Alpine Comforter Se	EA	1	1	1	1	1
B00432OP0M	MP10-001	675716278380	Comforter 7 pc set	EA	1	1	1	1	1
B005G00HP8	MP10-037	675716279004	Comforter 7 pc set	EA	1	1	1	1	1
B0045H7232	MP10-038	675716279036	Comforter 7 pc set	EA	1	1	1	1	1
B0045HANXS	MP10-043	675716279288	Comforter 7 pc set	EA	1	1	1	1	1
B00MIN4Y0Y	MP10-1030	675716546298	K Hampton/Sheridan/Cullen 7pcs	EA	1	1	1	1	1
B004WA8D9E	MP10-117	675716319991	CK Aubrey 12 pcs Set	EA	1	2	2	2	2
B00NM98HWE	MP10-1247	675716568917	F/Q Winfield/Westpor Comforter	EA	1	1	1	1	1
B00NM99DFO	MP10-1254	675716568986	K/CK Saras/Belf Comf Mini Set	EA	1	1	1	1	1
B00NM99Q4W	MP10-1260	675716569020	K/CK Saras/Belf Comf Mini Set	EA	1	1	1	1	1
B004WI7H6Q	MP10-128	675716320324	CK Tradewinds/Salem 7 pcs Set	EA	1	1	1	1	1
B00NNG5GPM	MP10-1316	675716577698	Q Palisades/Warner/Overland 7	EA	1	4	4	4	4
B00NNG5MX8	MP10-1317	675716577735	K Palisades/Warner/Overland 7	EA	1	1	1	1	1

Total Weight:	7021.15
Total Quantity Ordered:	667
Total Cartons Ordered:	643
Total Quantity Shipped:	667
Total Cartons Shipped:	643

Order No.: 52475659 Order Date: 03/02/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 2224LE1H
 LLC-BFI3

SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-BFI3 2700 GENTER DRIVE DUPONT, WA 98327-9607 US	Shipping Date: 03/06/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00NNG5LKW	MP10-1318	675716577728	CK Pallsadas/Warrier/Overland 7	EA	1	1	1	1	1
B00QSDV06G	MP10-1409	675716592264	Q Carmel/Seaside/Soledad	EA	1	2	2	2	2
B00QSDV14W	MP10-1410	675716592301	K Carmel/Seaside/Soledad 7pcs	EA	1	1	1	1	1
B004WA8DWG	MP10-146	675716320744	Q Micro Suede Solid 7pcs Set	EA	1	1	1	1	1
B00XYCD6DO	MP10-1660	675716642433	CK Medina/Barrel/Ryland Comfo	EA	1	1	1	1	1
B00ZHMWKS6	MP10-1665	675716643607	Q Lavine/Anouk/Octavia Comfort	EA	1	4	4	4	4
B00ZHMWSP6	MP10-1666	675716643638	K Lavine/Anouk/Octavia Comfort	EA	1	4	4	4	4
B005QVZ242	MP10-174	675716361495	K Lola 7pcs Set	EA	1	3	3	3	3
B015SNY7NO	MP10-1993	675716675226	T/T XL Norfolk/Albany Comforte	EA	1	1	1	1	1
B015SNYZRC	MP10-2001	675716675326	K Bismarck/Syracuse Comforter	EA	1	2	2	2	2
B015XO84V4	MP10-2207	675716698324	Amherst/Amador/Salem Comforter	EA	1	3	3	3	3
B015XO872A	MP10-2208	675716698331	Amherst/Amador/Salem Comforter	EA	1	1	1	1	1
B016ME6VV4	MP10-2320	675716707255	Q Amherst/Olympia/Salem Comfor	EA	1	1	1	1	1
B007VJ297A	MP10-233	675716382704	Q Freeport 7pcs Set	EA	1	1	1	1	1
B007VJ29IO	MP10-234	675716382711	K Freeport 7pcs Set	EA	1	1	1	1	1
B017SP40X2	MP10-2374	675716713089	K Carlow/Elena/Carmela Comfort	EA	1	1	1	1	1
B0188LTZSK	MP10-2416	675716715700	K Bennett/Chandler/William Com	EA	1	1	1	1	1
B0188LU2TG	MP10-2418	675716715748	Q Bennett/Christian/Willia Com	EA	1	2	2	2	2
B0188LU6KQ	MP10-2420	675716715786	CK Bennett/Christian/William C	EA	1	1	1	1	1
B0082AHWMY	MP10-251	675716389871	Q Laurel 7pcs Set	EA	1	2	2	2	2
B01B4NHDUG	MP10-2527	675716733131	Q Celeste/Isabella/Alexis Comf	EA	1	6	6	6	6
B01B4NHG08	MP10-2528	675716733148	K Celeste/Isabella/Alexis	EA	1	4	4	4	4

Total Weight:	7021.15
Total Quantity Ordered:	667
Total Cartons Ordered:	643
Total Quantity Shipped:	667
Total Cartons Shipped:	643

Order No.: 52475659 Order Date: 03/02/2020 Customer: AMAZON.COM,DEDC LLC-BF13 Customer PO No.: 2224LE1H

SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM,DEDC LLC-BF13 2700 CENTER DRIVE DUPONT, WA 98327-9607 US	Shipping Date: 03/06/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01B4NHI3I	MP10-2529	675716733193	Celeste/Isabella/Alexis CK Com	EA	1	1	1	1	1
B0082JQACS	MP10-255	675716389895	K Laurel 7pcs Set	EA	1	1	1	1	1
B008U4Q65Q	MP10-258	675716403164	K Lola/Bridgette 7pcs Set	EA	1	1	1	1	1
B01EL96GL2	MP10-2791	675716752552	K Boone/Westbrook/Powell 7pcs	EA	1	2	2	2	2
B01EJCMEQM	MP10-2793	675716752576	Q Dawn/Vanessa/Stella 9pcs Com	EA	1	3	3	3	3
B01EL96LIU	MP10-2794	675716752583	K Dawn/Vanessa/Stella 9pcs Com	EA	1	1	1	1	1
B008UOBO6W	MP10-306	675716407476	CK Palmer/Kennedy/Dakota	EA	1	1	1	1	1
B009170MAQ	MP10-307	675716407483	Q Serene/Belle/Monroe	EA	1	3	3	3	3
B009170MSI	MP10-308	675716407490	K Serene/Belle/Monroe	EA	1	2	2	2	2
B008PO8EG0	MP10-314	675716407551	K Dallas/Houston/Caldwell	EA	1	2	2	2	2
B008PO8EOC	MP10-315	675716407568	CK K Dallas/Houston/Caldwell	EA	1	1	1	1	1
B00B7Y5HQA	MP10-336	675716438036	Q Secence/Grace/Monroe7pcs Com	EA	1	1	1	1	1
B00B7Y5J4U	MP10-337	675716438043	K Secence/Grace/Monroe7pcs Com	EA	1	1	1	1	1
B01J3G2KEU	MP10-3446	675716825911	Q Serene/Belle/Monroe 7Pcs Com	EA	1	1	1	1	1
B01JZ1N2AY	MP10-3734	675716848293	K Biloxi/Morris/Hudson Comfort	EA	1	1	1	1	1
B01M5B081I	MP10-3829	675716863647	Q Vienna/Marcella/Adela Comfor	EA	1	1	1	1	1
B01M9B0QX6	MP10-3830	675716863654	K Vienna/Marcella/Adela Comfor	EA	1	2	2	2	2
B01M9B0UBI	MP10-4026	675716870485	CK Palisades/Hanover/Overland	EA	1	1	1	1	1
B01MTOWZXP	MP10-4030	675716872380	K Bella/Larissa/Charlize 7pcs	EA	1	1	1	1	1
B01M7R6SFU	MP10-4042	675716872502	K Genevieve/Abigail/Beverly 7p	EA	1	3	3	3	3
B06XJ3LBRM	MP10-4044	675716872540	Q Lavine/Anuok/Octavia 12pcs C	EA	1	1	1	1	1

Total Weight:	7021.15
Total Quantity Ordered:	667
Total Cartons Ordered:	643
Total Quantity Shipped:	667
Total Cartons Shipped:	643

Order No.: 52475659 Order Date: 03/02/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 2224LE1H
 LLC-BF13

SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-BF13 2700 CENTER DRIVE DUPONT, WA 98327-9607 US	Shipping Date: 03/06/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01LYNP9VF	MP10-4045	675716872557	K Lavine/Anuok/Octavia 12pcs C	EA	1	5	5	5	5
B01N4MMYVW	MP10-4133	675716897636	Q Stratford/Carlton/Heritage	EA	1	1	1	1	1
B00DPDYRMQ	MP10-433	675716455316	K Laurel Comforter Set	EA	1	1	1	1	1
B0718XW4VL	MP10-4517	675716957384	Q Blaire/Anderson/Burnett Comf	EA	1	1	1	1	1
B072NZ6ZZP	MP10-4518	675716957391	K Blaire/Anderson/Burnett Comf	EA	1	1	1	1	1
B071DD9R2T	MP10-4533	675716961138	Q Bellagio/Venetian/Mirage Com	EA	1	1	1	1	1
B00MGQ5Z2Y	MP10-459	675716468804	K Juliana 9pcs Comforter Set	EA	1	1	1	1	1
B073Y86HDF	MP10-4670	675716979065	K Ridge/Pioneer/Warren Comfor	EA	1	1	1	1	1
B073Y9MQJZ	MP10-4671	675716979072	CK Ridge/Pioneer/Warren Comfor	EA	1	1	1	1	1
B073YB9QHH	MP10-4676	675716979157	Q Ridge/Pioneer/Warren Comfort	EA	1	3	3	3	3
B073M3XP9Y	MP10-4883	086569896896	K Bellagio/Venetian/Mirage Com	EA	1	3	3	3	3
B073M56JDS	MP10-4884	086569896919	CK Bellagio/Venetian/Mirage Co	EA	1	2	2	2	2
B00FF52BRU	MP10-511	675716479756	K Matilda/Kira/Blake 7pcs Comf	EA	1	1	1	1	1
B0793RR194	MP10-5871	086569014962	K Lola/Brianna/Jane Comforter	EA	1	3	3	3	3
B00GQ1FWI2	MP10-638	675716492083	CK Estella 7pcs Comforter Set	EA	1	3	3	3	3
B00HRSCB3M	MP10-697	675716507787	Q Princeton/Dartmouth/Cambr idg	EA	1	2	2	2	2
B00HRSCBX2	MP10-698	675716507794	K Princeton/Dartmouth/Cambr Idg	EA	1	1	1	1	1
B00HRS2HT0	MP10-749	675716510145	Q Donovan/Blaine/Perry 7pcs Co	EA	1	1	1	1	1
B00HSFQ39W	MP10-758	675716510381	Q Quincy/Pierce/Ramsey 7pcs Co	EA	1	4	4	4	4
B00HSFQ3ZQ	MP10-759	675716510398	K Quincy/Pierce/Ramsey 7pcs Co	EA	1	2	2	2	2
B00M2PO4Y4	MP10-905	875716633687	K Boone/Westbrook/Powell 7pcs	EA	1	1	1	1	1

Total Weight: 7021.15
 Total Quantity Ordered: 667
 Total Cartons Ordered: 643
 Total Quantity Shipped: 667
 Total Cartons Shipped: 643

Order No.: 52475659 Order Date: 03/02/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 2224LE1H
 LLC-BF13

SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-BF13 2700 CENTER DRIVE DUPONT, WA 98327-9607 US	Shipping Date: 03/06/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00KXT5YU4	MP10-919	675716534888	Q Blioxl/Morris/Hudson 7pcs Co	EA	1	1	1	1	1
B00KXT5ZU8	MP10-920	675716534882	K Blioxl/Morris/Hudson 7pcs Co	EA	1	1	1	1	1
B00L8P5G12	MP10-923	675716534899	K Quinn/Crawford/Garner 7pcs C	EA	1	1	1	1	1
B00LM3C9SK	MP10-925	675716534929	Q Kannapali/Hana/Waikiki 7pcs	EA	1	3	3	3	3
B012D76AAG	MP12-1905	675716668815	F/Q Samir/Morena/Reda Duvet	EA	1	1	1	1	1
B017SP4H6M	MP12-2381	675716713164	F/Q Carlow/Cecilia/Carmela Duv	EA	1	2	2	2	2
B00GJ8OJG8	MP12-389	675716445805	Q Vanessa 9pcs Duvet Set	EA	1	1	1	1	1
B00GJ8ONG4	MP12-390	675716445812	K Vanessa 9pcs Duvet Set	EA	1	1	1	1	1
B071FQN1X9	MP12-4396	675716939458	F/Q Nicolette/Kate/Amarl Duvet	EA	1	1	1	1	1
B079HVBM5W	MP12-5593	086569008367	F/Q Leila/Lorlyn/Ludita Duvet	EA	1	1	1	1	1
B0793QQX77	MP12-5674	086569015693	K/CK Lola/Brianna/Jane Duvet	EA	1	2	2	2	2
B00L8P7K3G	MP13-1035	675716546779	F/Q Tuscany/Marino/Genoa Cover	EA	1	18	18	18	18
B00L8P7L9E	MP13-1037	675716546786	F/Q Tuscany/Venice/Genoa Cover	EA	1	2	2	2	2
B00OMRW5EQ	MP13-1370	675716585566	K Quebec/Mansfield/Vancouv er	EA	1	1	1	1	1
B00Q4NCMG2	MP13-1387	675716587628	T/TXL Quebec/Mansfield/Vancouv	EA	1	1	1	1	1
B00YEQNJJA	MP13-1420	675716592332	F/Q Claire/Montecito/Arbor 6pc	EA	1	1	1	1	1
B00TB3CY06	MP13-1423	675716592370	K/CK Claire/Ariata/Arbor 6pc	EA	1	3	3	3	3
B004Z4PLSI	MP13-149	675716320508	F/Q Mansfield Mini Set	EA	1	10	10	10	10
B004Z4PMF0	MP13-150	675716320751	K Mansfield Mini Set	EA	1	3	3	3	3
B00WUH9I9K	MP13-1522	675716611507	K/CK Call/Cardiff/Cascade Cove	EA	1	5	5	5	5
B00XPI79F8	MP13-1523	675716611514	F/Q Tanglers/Curtner/Mena Cove	EA	1	1	1	1	1
B004Z4PMPU	MP13-154	675716320812	K Mansfield Mini Set	EA	1	1	1	1	1

Total Weight: 7021.15
 Total Quantity Ordered: 667
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 Total Quantity Shipped: 667
 Total Cartons Shipped: 643

Order No.: 52475659 Order Date: 03/02/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 2224LE1H
 LLC-BFI3

SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-BFI3 2700 CENTER DRIVE DUPONT, WA 98327-9607 US	Shipping Date: 03/06/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00VHAVNUI	MP13-1565	675716624873	Q Quebec/Mansfield/Vancouver	EA	1	2	2	2	2
B00V11NKBG	MP13-1570	675716624934	K Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B00ZBW9MEW	MP13-1679	675716644185	K/CK Geneva/Lavinia/Leona Cove	EA	1	1	1	1	1
B010GES1ZK	MP13-1684	675716644239	F/Q Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B01176CBXA	MP13-1741	675716653255	F/Q Attingham/Liverpool/Longmo	EA	1	1	1	1	1
B00ZHN44P2	MP13-1765	675716660659	F/Q Rachel/Rebecca/Audra Cover	EA	1	1	1	1	1
B014SNWY9Y	MP13-2120	675716688981	F/Q Luna/Raven/Willow Coverlet	EA	1	3	3	3	3
B0167D2FMO	MP13-2121	675716688998	K/CK Luna/Raven/Willow Coverlet	EA	1	1	1	1	1
B014SNX6PU	MP13-2123	675716689018	K/CK Luna/Piper/Willow Coverlet	EA	1	5	5	5	5
B017YU53QG	MP13-2355	675716710118	Bedsprad	EA	1	1	1	1	1
B0081ODO1O	MP13-240	675716382797	F/Q Attingham 7pcs Set	EA	1	1	1	1	1
B018TPXU0O	MP13-2425	675716715779	F/Q Marina/Anchorage/Fairbanks	EA	1	5	5	5	5
B018VHGPCA	MP13-2581	675716735814	T/TXL Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B01BWAABPK	MP13-2628	675716740023	Q Ashbury/Stanton/Clark Bedspr	EA	1	1	1	1	1
B01BWAACTO	MP13-2629	675716740047	K Ashbury/Stanton/Clark Bedspr	EA	1	1	1	1	1
B01B4NL82K	MP13-2632	675716740061	T Quebec/Mansfield/Vancouver B	EA	1	1	1	1	1
B01B4NLA7I	MP13-2633	675716740078	F Quebec/Mansfield/Vancouver B	EA	1	3	3	3	3
B008XUY3RA	MP13-270	675716406646	F/Q Yosemite/Sequola/Reyes	EA	1	1	1	1	1

Total Weight: 7021.15
 Total Quantity Ordered: 667
 Total Cartons Ordered: 643
 Total Quantity Shipped: 667
 Total Cartons Shipped: 643

Order No.: 52475659 Order Date: 03/02/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 2224LE1H
 LLC-BF13

SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-BF13 2700 CENTER DRIVE DUPONT, WA 98327-9607 US	Shipping Date: 03/06/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01BWAC2V6	MP13-2709	675716748036	F/Q Pebble Beach/Pacific Grove	EA	1	3	3	3	3
B01EJCN8IA	MP13-2801	675716752651	F/Q Dawn/Vanessa/Stella 6pcs C	EA	1	7	7	7	7
B01EL97RO2	MP13-2802	675716752668	K/CK Dawn/Vanessa/Stella 6pcs	EA	1	6	6	6	6
B01EJCN6X2	MP13-3031	675716778576	F/Q Malone/Harley/Beau 6pcs Co	EA	1	1	1	1	1
B01EL97O40	MP13-3032	675716778583	K/CK Malone/Harley/Beau 6pcs C	EA	1	1	1	1	1
B01N0M08JZ	MP13-3154	675716799168	K/CK Taos/Davy/Duncan Coverlet	EA	1	1	1	1	1
B01IV11SWQ	MP13-3302	675716809508	K/CK Harper/Emery/Mercer Co	EA	1	2	2	2	2
B01IV115TC	MP13-3303	675716809591	F/Q Harper/Emery/Mercer Coverl	EA	1	1	1	1	1
B01IV1183K	MP13-3304	675716809515	K/CK Harper/Emery/Mercer Co	EA	1	6	6	6	6
B01IV11CPY	MP13-3306	675716809522	K/CK Harper/Emery/Mercer Co	EA	1	4	4	4	4
B01IV11GBO	MP13-3307	675716809621	F/Q Harper/Emery/Mercer Coverl	EA	1	2	2	2	2
B01I4ZVJPM	MP13-3399	675716821753	F/Q Rhapsody/Melody/Harmony 6p	EA	1	3	3	3	3
B01I6LPMUM	MP13-3400	675716821760	K/CK Rhapsody/Melody/Harmony 6	EA	1	4	4	4	4
B00B7FM7X0	MP13-367	675716438846	K Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B00B7FLRMW	MP13-368	675716438883	F/Q Bellagio/Venetian/Mirage C	EA	1	1	1	1	1
B01M6YCQC1	MP13-3973	675716867577	Daybed Tanglers/Moraga/Menara	EA	1	1	1	1	1
B01MA3U0WC	MP13-3974	675716867584	Daybed Tissa/Maya/Neda Day Ba	EA	1	4	4	4	4
B06VVXSQ8L	MP13-4338	675716924546	Q Aubrey/Whitman/Whitman Bedsp	EA	1	3	3	3	3
B00FECQYRW	MP13-481	675716479469	T/TXL Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B00FF5240E	MP13-484	675716479480	F/Q Tissa/Maya/Neda 6pcs Cover	EA	1	1	1	1	1

Total Weight:	7021.15
Total Quantity Ordered:	667
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Order No.: 52475659 Order Date: 03/02/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 2224LE1H
 LLC-BF13

SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-BF13 2700 CENTER DRIVE DUPONT, WA 98327-9607 US	Shipping Date: 03/06/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0748DS2GD	MP13-5024	086569926043	Tuscany/Venice/Genoa Daybed Co	EA	1	8	8	8	8
B0793SQ7QD	MP13-5318	086569963932	Q Bellagio/Venetian/Mirage Bed	EA	1	5	5	5	5
B0793R15B2	MP13-5319	086569983949	K Bellagio/Venetian/Mirage Bed	EA	1	8	8	8	8
B07CZZ1M5L	MP13-5880	086569030603	K/CK Laetitia/Virginia/Ceolly	EA	1	3	3	3	3
B00FF4WX1K	MP13-615	675716488666	F/Q Princeton/Dartmouth/Cambr I	EA	1	4	4	4	4
B00FF4WXTW	MP13-616	675716488680	K Princeton/Dartmouth/Cambr I C	EA	1	8	8	8	8
B00GIIJQ62	MP13-625	675716490607	T/TXL Keaton/Jaxson/Mitchell C	EA	1	1	1	1	1
B00I3Y9830	MP13-775	675716510282	Q Caelle/Jocelyn/Marissa 6pcs	EA	1	2	2	2	2
B00I3Y9AK6	MP13-776	675716510305	K Caelle/Jocelyn/Marissa 6pcs	EA	1	2	2	2	2
B0127887VG	MP51-1615	675716638146	K Window/Prospect Blanket	EA	1	10	10	10	10
B00FLOTSKI	MP51-540	675716482244	K Window/Prospect Blanket	EA	1	4	4	4	4
B00GBUWITY	MP51-542	675716482220	F/Q Window/Prospect Blanket	EA	1	5	5	5	5
B00FLOTTEI	MP51-543	675716482251	K Window/Prospect Blanket	EA	1	12	12	12	12
B00GBUWI26	MP51-545	675716482213	F/Q Window/Prospect Blanket	EA	1	1	1	1	1
B00HRS222M	MPE10-015	675716509606	Q Vaughn/Sonora/Holly 9pcs Com	EA	1	1	1	1	1
B00HRS1WRS	MPE10-022	675716509552	F Claremont/Nicolette/Kendall	EA	1	1	1	1	1
B00HRS29FC	MPE10-024	675716509699	K Claremont/Nicolette/Kendall	EA	1	1	1	1	1
B00R3W3YC4	MPE10-057	675716590574	Q Serenity/Odisha/Nepa 9pcs Se	EA	1	1	1	1	1
B00R3W40EA	MPE10-058	675716590581	K Serenity/Odisha/Nepal 7pc	EA	1	3	3	3	3
B016ME3FBS	MPE10-091	675716621872	Q Merrit/Cole/Becker 9pc Confo	EA	1	2	2	2	2
B01C5OJ1DU	MPE10-117	675716664787	K Serenity/Odisha/Nepal Comfor	EA	1	1	1	1	1

Total Weight: 7021.15
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 LLC-BF13

SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-BF13 2700 CENTER DRIVE DUPONT, WA 98327-9607 US	Shipping Date: 03/06/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01C6OJ31U	MPE10-118	675716664794	CK Serenity/Orissa/Nepal Comfo	EA	1	1	1	1	1
B019ZI8V44	MPE10-153	675716709945	K Serenity/Aurora/Nepal Comfer	EA	1	6	6	6	6
B019ZI8W2A	MPE10-154	675716709952	CK Serenity/Aurora/Nepal Comfo	EA	1	5	5	5	5
B0186VV26K	MPE10-205	675716720124	F Serenity/Brighton/Nepal Comf	EA	1	1	1	1	1
B06X91VCWX	MPE10-383	675716906450	Q Central Park Comforter Set	EA	1	1	1	1	1
B073W9JLJZ	MPE10-634	086569914156	K Bristol/Cadence/Isabella Com	EA	1	1	1	1	1
B073WB5WWP	MPE10-635	086569914187	CK Bristol/Cadence/Isabella Co	EA	1	1	1	1	1
B073W9HBGV	MPE10-636	086569914194	Q Bristol/Cadence/Isabella Com	EA	1	2	2	2	2
B073WB2CYP	MPE10-637	086569914200	K Bristol/Cadence/Isabella Com	EA	1	2	2	2	2
B014SO0X32	MPP13-049	675716684105	F/Q Ronan/Dermot/Dierdre Cover	EA	1	1	1	1	1
B01LPZVSAE	MPS73-192	675716832742	800GSM Cotton 8 Piece Towel Se	EA	1	1	1	1	1
B00B5PZ6SK	MZ10-074	675716439187	T/TXL Allison/Mackenzie/Kelly	EA	1	5	5	5	5
B00B5PZ7JI	MZ10-084	675716439286	T/TXL Ashton/Garrett/Cody	EA	1	3	3	3	3
B00FF52LKW	MZ10-129	675716483531	F/Q Libra Comforter Set	EA	1	1	1	1	1
B00KYLCTCW	MZ10-223	675716534646	T/TXL Riley/Sadie/Angela Comfo	EA	1	1	1	1	1
B00KYL CVRU	MZ10-224	675716534653	F/Q Riley/Sadie/Angela Com	EA	1	5	5	5	5
B00L8P51FK	MZ10-226	675716534707	F/Q Chloe/Camille/Christa Comf	EA	1	2	2	2	2
B00KYLD6WY	MZ10-231	675716534691	T/TXL Morgan/Ellen/Lindsey Com	EA	1	3	3	3	3
B00KYLDCCI	MZ10-232	675716534738	F/Q Morgan/Ellen/Lindsey Comfo	EA	1	7	7	7	7
B00Q4NDFGS	MZ10-297	675716592066	T/TXL Katie/Jenny/Linda Comf S	EA	1	1	1	1	1
B00UBB026A	MZ10-334	675716616793	T/TXL Libra/Gemini/Leo Comf Se	EA	1	3	3	3	3

Total Weight:	7021.15
Total Quantity Ordered:	667
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Order No.: 52475659 Order Date: 03/02/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 2224LE1H
 LLC-BF13

SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-BF13 2700 CENTER DRIVE DUPONT, WA 98327-9607 US	Shipping Date: 03/06/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01EL97KZS	MZ10-483	675716771911	K/CK Chloé/Camille/Christa Com	EA	1	2	2	2	2
B01LXJ8EJ1	MZ10-513	675716866280	F/Q Allison/Skylar/Kelly Comfo	EA	1	1	1	1	1
B00L8P57YK	MZ80-241	675716534813	100% Polyester Microfiber Prin	EA	1	5	5	5	5
B00L8P5AG0	MZ80-242	675716534844	100% Polyester Microfiber Prin	EA	1	1	1	1	1
B00UBB0AG2	MZ80-339	675716616847	K/CK Libra/Gemini/Leo Quilt Se	EA	1	1	1	1	1
B00RN4BYOC	MZK80-042	675716593452	T Crazy Daisy/Blooming Butterf	EA	1	1	1	1	1
B00SL89A18	MZK80-044	675716593476	T Little Foot/Sharp Tooth/Spik	EA	1	3	3	3	3
B01088OUXG	SHET20-731	675716634247	T Peak Performance Fleece Shee	EA	1	1	1	1	1
B0156AWM9A	SHET20-739	675716637491	TXL Micro Fleece Solid Sheet S	EA	1	1	1	1	1
B0763544YQ	TN20-0231	675716984083	K Cozy Flannel Sheet Set	EA	1	1	1	1	1
B071NMCZM1	UH10-0198	675716904883	T/TXL Brooklyn/Maize/Kay 5pcs	EA	1	4	4	4	4
B071HFRQCV	UH10-0199	675716904906	F/Q Brooklyn/Maize/Kay Comf	EA	1	3	3	3	3
B072BF1MPL	UH10-0205	675716905040	F/Q Brooklyn/Maize/Kay	EA	1	3	3	3	3
B071RQF1K9	UH10-0206	675716905064	K/CK Brooklyn/Maize/Kay	EA	1	1	1	1	1
B079522C6W	UH10-2138	086569000774	K/CK Larisa/Cora/Mica 7pcs Com	EA	1	1	1	1	1
B071RSG42Z	UH12-0203	675716905002	K/CK Brooklyn/Maize/Kay Duvet	EA	1	1	1	1	1
B072BF1VV8	UH12-0207	675716905088	T/TXL Brooklyn/Maize/Kay Duvet	EA	1	2	2	2	2
B0793S63LW	UHK10-0080	086569000552	T/TXL Aurora/Eleanor/Melody	EA	1	1	1	1	1
B005QVYLV2	WR10-084	675716345945	Q Williamsport Plaid Set	EA	1	2	2	2	2
B00FLOU424	WR10-1056	675716482404	K White River Comf Mini S	EA	1	1	1	1	1
B076KZJ3T9	WR10-2179	086569916693	Q Bitter Creek/Bitter Creek Co	EA	1	2	2	2	2
B076KY6N89	WR10-2191	086569919878	T/TXL Perry/Perry Comforter Se	EA	1	1	1	1	1

Total Weight: 7021.15
 Total Quantity Ordered: 667
 Total Cartons Ordered: 643
 Total Quantity Shipped: 667
 Total Cartons Shipped: 643

Order No.: 52475659 Order Date: 03/02/2020 Customer: AMAZON.COM,DEDC Customer PO No.: 2224LE1H
LLG-BF13

SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM,DEDC LLC-BF13 2700 CENTER DRIVE DUPONT, WA 98327-9607 US	Shipping Date: 03/06/2020
---	---	---	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079DCPBT8	WR13-2024	675716980924	Buffalo Check/Buffalo Check Da	EA	1	2	2	2	2
B07PWKJCP7	WR13-2121	086569898867	D Sunset/Sunset Cover Set	EA	1	1	1	1	1
B011R0RAX4	WR14-1726	675716780715	F/Q Winter Plains Quilt Mini S	EA	1	2	2	2	2
B011R0REGW	WR14-1727	675716780722	K/CK Winter Plains Quilt Mini	EA	1	6	6	6	6
B011R0ZDTW	WR14-1783	675716783303	F/Q Check Quilt Mini Set	EA	1	3	3	3	3
B073CVHX28	WR14-2019	675716980870	F/Q Buffalo Check/Buffalo Chec	EA	1	2	2	2	2
B076KY8JDC	WR14-2233	086569938510	F/Q Twin Falls/Twin Falls Quil	EA	1	6	6	6	6

Total Weight:	7021.15
Total Quantity Ordered:	667
Total Cartons Ordered:	643
Total Quantity Shipped:	667
Total Cartons Shipped:	643

Date: 3/6/2020 2:01:36 PM

BILL OF LADING - AMAZON SHIPMENTS

Page 1 of 2

SHIP FROM

[Name] E & E COMPANY LTD
 [Street Address] 2222 East Beamer Street
 [City, ST ZIPCODE] Woodland, CA 95776
 [DC Contact] Alex Gonzalez
 [Phone Number] 530-669-5991
 SID#:FOB:

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: 06757163000429677



SHIP TO

[Name] Amazon.com, DEDC LLC-BF13
 [Street Address] 2700 Center Drive
 [City, ST ZIPCODE] Dupont, WA 98327-9607
 CID No.:

Carrier Name: GTS TRANSPORTATION
 Trailer number: 53337 ARN: 8918767123
 Seal number: 9605238

Serial number(s):
 SCAC: GTSJ
 Prepaid Collect:
 Pro Number: 11875XBD
 # Ctns Delivered: 643 # Ctns Dct: 0-20
 # Ctns Short: # Ctns Received: 643
 Type of Damage: Crushed Punct. Other
 Date: 3/7/20 FC: BF13
 Signature: *Jeremie Meyer*
 Print Name: Jeremie Meyer

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

Prepaid: Collect: 3rd Party:

CUSTOMER ORDER INFORMATION

Customer Order	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
2224LE1H	18767123	667	643	7021.15	Y	N	
Grand Total		667	643	7021.15			

CARRIER INFORMATION

# of Pallets		Carton Cnt		WEIGHT	HM (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>	NMFC No.	Class
Qty	Type	Qty	Type					
20	Pallet			1000.00		Pallet		
		1	ctns	6.61		Bath Towel, Beach Towel	49390 Sub 4	175
		572	ctns	6631.92		Comforters, Bedspreads	49017	200
		34	ctns	194.10		Mattress Pads	149265	100
		1	ctns	1.87		Pillows, Cushions	149269	250

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

COD Amount: \$ _____

Fee Terms: Collect Prepaid Customer check acceptable

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

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

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

Shipper Signature _____

Shipper Signature/Date
 This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.
Alex Meyer 3/6/20

Trailer Loaded:
 By shipper
 By driver/pallets sold to contain
 By driver/pieces

Freight Counted:
 By shipper
 By driver/pallets sold 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. Properly described above is received in good order, except as noted.
A 3.8.20

Deny

Date: 3/12/2020 10:58:39 AM

BILL OF LADING - AMAZON SHIPMENTS

Page 1 of 1

SHIP FROM		Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.	
[Name] E & E COMPANY LTD		Bill of Lading Number: 08757163000431052	
[Street Address] 2222 East Beamer Street		 (402)06757163000431052	
[City,ST ZIPCODE] Woodland, CA 95776			
[DC Contact] Alex Gonzalez		Carrier Name: Hub Group	
[Phone Number] 530-869-5991		Trailer number: TL1901048 ARN: 8966514793	
SID#:FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com,dedc LLC-CLT3		SCAC: HUBG	
[Street Address] 6500 Davidson Hwy		Pro Number: 777-6663533-6	
[City,ST ZIPCODE] Concord, NC 28027			
CID No.:			
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE)		 WWW.CENTRALTRANSPORT.COM Driver's Signature Only Acknowledges Receipt of Freight 777-6663533-6 SHIPPER LABEL SHIPPING TO: 211037101 REG. NO. 4908 (2/20) 490730	
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
8WBXBUSA	8966514793	130	102	1302.41	Y	N	
Grand Total		130	102	1302.41			

CARRIER INFORMATION									
# of Pallets		Carton Count						LTL Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
3	Pallet			150.00		Pallet			
		102	ctns	1302.41		Comforters, Bedspreads	49017	200	
3		102		1452.41		Grand Total			

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

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

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

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

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

Shipper Signature _____

Shipper Signature/Date
 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.
Also no 3.12.20

Trailer Loaded:
 By shipper
 By driver

Freight Counted:
 By shipper
 By driver/pallets sold 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.
MW/MW 3/11/20 SLc

Order No.: 52533822 Order Date: 03/09/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 8WBXBUSA
 LLC-CLT3

SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-CLT3 6500 DAVIDSON HWY CONCORD, NC 28027 US	Shipping Date: 03/12/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07CQLHNCH	5DS10-0119	086569026293	F/Q Jaclyn/Rozelle/Reina Com	EA	1	1	1	1	1
B01MRAMGZQ	CS10-0022	675716894917	K Enya Comforter Set	EA	2	40	20	40	20
B01MSC0PG4	CS10-0026	675716894962	K Enya Comforter Set	EA	2	4	2	4	2
B06X9H3QQ1	CS10-0076	675716894948	Q Coco Comforter Mini Set	EA	2	4	2	4	2
B072Z4YDZ1	CS10-0270	675716967802	Q Cayo Comforter Set	EA	2	6	3	6	3
B075H5RN3M	CS10-0428	086569915214	K Odessa Comforter Set	EA	2	2	1	2	1
B002WN1Q7E	EO10-105	675716239992	Cotton Printed Comforter Set	EA	1	1	1	1	1
B07MJP74Y5	EO10-2530	086569167149	F/Q Simona Comforter Mini Set	EA	1	1	1	1	1
B01IR0QA6W	HH10-1586	675716803087	CK Sanibel 6pcs Comforter Set	EA	1	1	1	1	1
B00XYCEHB4	ID10-417	675716643591	F/Q Senna/Lilly/Chelsea Comfor	EA	1	14	14	14	14
B01CVKMAH2	II13-661	675716742324	F/Q Mira Coverlet Set	EA	1	1	1	1	1
B01CVKMBU1	II13-662	675716742331	K/CK Mira Coverlet Set	EA	1	1	1	1	1
B01JZ1N2AY	MP10-3734	675716848293	K Biloxi/Morris/Hudson Comfort	EA	1	1	1	1	1
B07FMR3VMS	MP10-6016	086569074010	K/CK Viola/Aeriela/Eugenia Com	EA	1	8	8	8	8
B071DC3SJT	MPE10-478	675716942427	CK Laurel 24pcs Room In a Bag	EA	1	1	1	1	1
B00UBB026A	MZ10-334	675716616793	T/TXL Libra/Gemini/Leo Comf Se	EA	1	1	1	1	1
B073XK7QHT	UHK13-0040	675716998554	T/TXL Finn/Aaron/Luke Coverlet	EA	1	40	40	40	40
B079DCPBT8	WR13-2024	675716980924	Buffalo Check/Buffalo Check Da	EA	1	1	1	1	1
B01IR0REGW	WR14-1727	675716780722	K/CK Winter Plains Quilt Mini	EA	1	2	2	2	2

Total Weight: 1302.41
 Total Quantity Ordered: 130
 Total Cartons Ordered: 102
 Total Quantity Shipped: 130
 Total Cartons Shipped: 102

Date: 3/12/2020 11:12:06 AM **BILL OF LADING - AMAZON SHIPMENTS** Page 1 of 1

SHIP FROM
 [Name] E & E COMPANY LTD
 [Street Address] 2222 East Beamer Street
 [City,ST ZIPCODE] Woodland, CA 95776
 [DC Contact] Alex Gonzalez
 [Phone Number] 530-669-5991
 SID#:FOB:

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: 06757163000431281



Carrier Name: JB HUNT % CENTRAL TRANSPORT
 Trailer number: TL1901048 ARN: 8966373863
 Seal number:
 Serial number(s):

SHIP TO:
 [Name] Amazon.com.azdc, LLC-PHX7
 [Street Address] 800 N 75th Ave
 [City,ST ZIPCODE] Phoenix, AZ 85043
 CID No.:

SCAC: XJLW
 Pro Number: 777-6663534-4
777-6663534-4 B/L
 Subject to: NMFC 100, OT 100CY 101 Rules Tariff: 40 USC 14706 and 49 CFR 370
 Drivers signature only acknowledges receipt of freight

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
1D2083KN	8966373863	138	126	1449.60	Y	N	
Grand Total		138	126	1449.60			

CARRIER INFORMATION

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
4	Pallet			200.00		Pallet		
		123	ctns	1395.19		Comforters, Bedspreads	49017	200
		1	ctns	45.69		Furniture (Seating, Storage, Outdoor)	80580	150
		2	ctns	8.72		Throws, Blankets	49040	160
4		126		1649.60		Grand Total		

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

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

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

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

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

Shipper Signature _____

Shipper Signature/Date
 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.
Alto M...

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.
Mihail...

Delivery Stop Manifest
3/20/2020

Trailer: HGIU634550
Peddle: AMZUNY4C (606T49)

Bills: 16
HUS: 37

Stop	Appt	Consignee	Address	Bills	HUS	BOL Required
99		UNYSON/AMZ CLT3 (606T49)	200 N MANNHEIM HILLSIDE, IL 60162	16	37	
		PRO	HUS			
		148-5860857-4	2			
		148-7500139-9	1			
		777-6663533-6	3			
		148-9334566-1	1			
		777-6350412-1	1			
		777-6756788-4	1			
		148-4483747-7	1			
		148-5894065-0	1			
		148-8311094-3	4			
		148-7801936-6	1			
		148-8879486-5	1			
		149-0419016-3	1			
		148-9815377-1	10			
		149-0387950-1	1			
		148-9557119-9	5			
		148-9558640-3	1			
			3			

DELIVERY TRAILER MANIFEST

Terminal: 606
 Trailer Number: HGU634550
 Weight: 12235
 HUS: 37
 Closed By: BRIDGEMAN, NICHOLAS
 Remarks:

Dest: AMZUNY4C (606T49)
 Door: 117
 Date: 03/20/2020
 Time: 08:02

Received By:	_____
Name:	_____
Date:	_____



Pro	Flags	Org	Shipper	Consignee	BOL #	PO #	Ref #
<input type="checkbox"/>			CT-6061668		148-9557119 01: <input type="checkbox"/>		

148-9558640-3	603	FLEXE INNOVEL	UNYSON/AMZ CLT3 (606)	7Q3QV4IL	148-9558640 01: <input type="checkbox"/>	7Q3QV4IL	4004449739
<input type="checkbox"/>	HU	Loader					
<input type="checkbox"/>		CT-6061668					
<input type="checkbox"/>		CT-6061668					
<input type="checkbox"/>		CT-6061668					

148-9815377-1	606	CTH - TERMINAL - 60	UNYSON/AMZ CLT3 (606)	4YCTRR80	148-9815377 01: <input type="checkbox"/>	4YCTRR80	
<input type="checkbox"/>	HU	Loader					
<input type="checkbox"/>		CT-6061369					

149-0387950-1	606	CORTINA SAFETY PRODU	UNYSON/AMZ CLT3 (606)	6THE7ZFN	149-0387950 01: <input type="checkbox"/>	6THE7ZFN	4004708778
<input type="checkbox"/>	HU	Loader					
<input type="checkbox"/>		CT-6061673					
<input type="checkbox"/>		CT-6061673					
<input type="checkbox"/>		CT-6061673					
<input type="checkbox"/>		CT-6061853					
<input type="checkbox"/>		CT-6061673					

149-0419016-3	606	CTII - TERMINAL - 60	UNYSON/AMZ CLT3 (606)	3989DYDK	149-0419016 02: <input type="checkbox"/>	3989DYDK	
<input type="checkbox"/>	HU	Loader					
<input type="checkbox"/>		CT-6061503					
<input type="checkbox"/>		CT-6061503					
<input type="checkbox"/>		CT-6061503					
<input type="checkbox"/>		CT-6061503					
<input type="checkbox"/>		CT-6061503					
<input type="checkbox"/>		CT-6061503					
<input type="checkbox"/>		CT-6061503					
<input type="checkbox"/>		CT-6061503					
<input type="checkbox"/>		CT-6061503					
<input type="checkbox"/>		CT-6061503					
<input type="checkbox"/>		CT-6061503					

777-6356412-1	894	ALLEN SPORTS % BENDE	UNYSON/AMZ CLT3 (606)	5GH4AV3Q	777-6350412 01: <input type="checkbox"/>	5GH4AV3Q	4004572367
<input type="checkbox"/>	HU	Loader					
<input type="checkbox"/>		CT-6061369					

777-6653333-6 958 E-E COMPANY LTD UNYSON/AMZ CLT3 (606) 06757163000431052 RW/BX/USA 4004573086

DELIVERY TRAILER MANIFEST

Terminal: 606
 Trailer Number: HG1U634550
 Weight: 12235
 HUs: 37
 Closed By: BRIDGEMON, NICHOLAS
 Remarks:

Dest: AMZUNY4C (606T49)
 Door: 117
 Date: 03/20/2020
 Time: 08:02

Received By: _____	Name: _____
Date: _____	Date: _____



Q606-0222081-2

Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
HU			Loader				
<input type="checkbox"/> 777-6663533 01			CT-6061746		777-6663533 01:	<input type="checkbox"/> <input type="checkbox"/>	Notation
<input type="checkbox"/> 777-6663533 02			CT-6061746		777-6663533 02:	<input type="checkbox"/> <input type="checkbox"/>	
<input type="checkbox"/> 777-6663533 03			CT-6061850		777-6663533 03:	<input type="checkbox"/> <input type="checkbox"/>	
777-6756788-4	HSS	894	TRADEMARK GLOBAL	UNYSONAMZ CLT3 (606	35109063	11ROYWD	4004426895
<input type="checkbox"/> 777-6756788 04			Loader CT-6061588		777-6756788 04:	<input type="checkbox"/> <input type="checkbox"/>	Notation

SHIP FROM

[Name] E & E COMPANY LTD
 [Street Address] 2222 East Beamer Street
 [City,ST ZIPCODE] Woodland, CA 95776
 [DC Contact] Alex Gonzalez
 [Phone Number] 530-669-5991
 SID#:FOB:

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: 06757163000429530



Carrier Name: Rapid Freight
 Trailer number: 63703 ARN: 8918927183
 Seal number: 9610974
 Serial number(s):

SHIP TO

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

SCAC: RFAE
 Pro Number: 11657MNVL
 IN 2:20
 OUT 3:25

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
2224LE1H	8918927183	802	786	8683.35	Y	N	
Grand Total		802	786	8683.35			

CARRIER INFORMATION

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
29	Pallet			1500.00		Pallet		
		692	ctns	8207.65		Comforters, Bedspreads	49017	200
		64	ctns	310.40		Mattress Pads	149265	100
		30	ctns	165.30		Throws, Blankets	49040	150
29		786		10183.35		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 _____ CQD Amount: \$ _____
 Fee Terms: Collect Prepaid Customer check acceptable

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

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

Shipper Signature/Date This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Alex mo 3-5-20	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	Carrier Signature/Pickup Date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. 3-5-20 554
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Order No.: 52475659 Order Date: 03/02/2020 Customer: AMAZON.COM.DEDC LLC-BF13 Customer PO No.: 2224LE1H

SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-BF13 2700 CENTER DRIVE DUPONT, WA 98327-9607 US	Shipping Date: 03/05/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cins Ordered	Qty Shipped	Cins Shipped
B07BCFNQ GK	5DS10-0050	086569004826	Q Shawnee/Josefina/Stacie 8pcs	EA	1	37	37	37	37
B07BC6SQ7X	5DS10-0051	086569004857	K Shawnee/Josefina/Stacie 8pcs	EA	1	7	7	7	7
B011KYOYN8	BASI16-0328	675716663445	Q All Natural Mattress Pad	EA	1	64	64	64	64
B01MZEEZXT	CS10-0021	675716894733	Q Enya Comforter Set	EA	2	32	16	32	16
B00HMJXPD6	ID10-014	675716505929	F/Q Nadia 5pcs Comforter Set	EA	1	9	9	9	9
B01N4E9HLX	ID10-1098	675716899783	T/TXL Joni/Adley/Callie Comf	EA	1	9	9	9	9
B01N6H3O4N	ID10-1099	675716899790	F/Q Joni/Adley/Callie Comforte	EA	1	25	25	25	25
B0719ST6VH	ID10-1219	675716965235	Q Loretta/Eleni/Blaire Comfo	EA	1	17	17	17	17
B072K2B9DR	ID10-1241	675716977238	F/Q Raina/Khloe/Arielle Comfor	EA	1	28	28	28	28
B072MMH14Y	ID10-1242	675716877245	K/CK Raina/Khloe/Arielle Comfo	EA	1	8	8	8	8
B07216ZMJL	ID10-1245	675716977252	K/CK Raina/Khloe/Arielle Comfo	EA	1	24	24	24	24
B071JTX5MM	ID10-1247	675716977214	F/Q Raina/Khloe/Arielle Comfor	EA	1	32	32	32	32
B07CZYKDKZ	ID10-1508	086589044181	F/Q Raina/Khloe/Arielle 5pcs C	EA	1	11	11	11	11
B00NYX60TU	ID10-233	675716575847	K/CK Nadia/Laila/Darcy 5pcs Co	EA	1	7	7	7	7
B00XYGEHB4	ID10-417	675716643591	F/Q Senna/Lilly/Chelsea Comfor	EA	1	11	11	11	11
B019ZI8LUI	ID10-747	675716721916	T/TXL Adel/Kennedy/Amanda Comf	EA	1	18	18	18	18
B019ZI8MSO	ID10-748	675716721954	F/Q Adel/Kennedy/Amanda Comfor	EA	1	11	11	11	11
B004WA8D7G	MP10-115	675716319946	Q Aubrey 12 pcs Set	EA	1	5	5	5	5
B01HB9MFMI	MP10-2263	675716702892	Q Palmer/Turner/Dakota 7pc Com	EA	1	5	5	5	5
B01HB9MH6C	MP10-2264	675716702946	K Palmer/Turner/Dakota 7pc Com	EA	1	7	7	7	7
B018TPXYVE	MP10-2583	675716735760	F Palmer/Teagan/Dakota 7pcs Co	EA	1	6	6	6	6

Total Weight: 8683.35
 Total Quantity Ordered: 802
 Total Cartons Ordered: 786
 Total Quantity Shipped: 802
 Total Cartons Shipped: 786

Order No.: 52475659 Order Date: 03/02/2020 Customer: AMAZON.COM,DEDC LLC-BFI3 Customer PO No.: 2224LE1H

SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM,DEDC LLC-BFI3 2700 CENTER DRIVE DUFONT, WA 98327-9607 US	Shipping Date: 03/05/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01BWAA5ZG	MP10-2704	675716747985	Q Pebble Beach/Pacific Grove/O	EA	1	6	6	6	6
B008UOBMEQ	MP10-301	675716407421	Q Palmer/Teagan/Dakota	EA	1	58	58	58	58
B008UOBN90	MP10-304	675716407462	Q Palmer/Kennedy/Dakota	EA	1	6	6	6	6
B00B7FLNIJ	MP10-333	675716438005	Q Aubray/Wellington12pcs ComfS	EA	1	6	6	6	6
B00GII6VLU	MP10-386	675716445775	Q Vanessa 9pcs Cornf Set	EA	1	33	33	33	33
B00GII7EG	MP10-387	675716445782	K Vanessa 9pcs Cornf Set	EA	1	5	5	5	5
B01M3PY0NR	MP10-4025	6757166870454	K Palisades/Hanover/Overland C	EA	1	6	6	6	6
B01N7TGNSO	MP10-4185	675716903282	Q Serene/Belle/Monroe Comforte	EA	1	8	8	8	8
B01NAUHSWT	MP10-4186	675716903312	K Serene/Belle/Monroe Comforte	EA	1	8	8	8	8
B00D3Y36II	MP10-423	675716455217	Q Palmer/Porter/Dakota 7pcs Co	EA	1	9	9	9	9
B00D3Y36VA	MP10-424	675716455224	K Palmer/Porter/Dakota 7pcs Co	EA	1	8	8	8	8
B00D4KN4Q0	MP10-425	675716455231	CK Palmer/Porter/Dakota 7pcs C	EA	1	6	6	6	6
B06Y5XJQNN	MP10-4345	675716929657	K Donovan/Blaine/Perry Comfort	EA	1	5	5	5	5
B06ZXW6GK5	MP10-4534	675716961145	K Bellagio/Venetian/Mirage Com	EA	1	11	11	11	11
B071XSM929	MP10-4535	675716961152	C K Bellagio/Venetian/Mirage C	EA	1	10	10	10	10
B073Y9WYG7	MP10-4669	675716979058	Q Ridge/Pioneer/Warren Comfort	EA	1	8	8	8	8
B073LYDKLV	MP10-4695	675716979980	Q Aubrey/Whitman/Charlotte Com	EA	1	6	6	6	6
B00FF52B9I	MP10-510	675716479749	Q Matilda/Klira/Blake 7pcs Cornf	EA	1	9	9	9	9
B0793RV9MK	MP10-5670	086569014870	Q Lola/Brianna/Jane Comforter	EA	1	5	5	5	5
B00JN0KY9K	MP10-846	675716515577	Q Carter/Chester/Kerry 7pcs Co	EA	1	10	10	10	10
B00M2PNZBC	MP10-904	675716533670	Q Boone/Westbrook/Powell 7pcs	EA	1	5	5	5	5

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

BILL TO:
AMAZON FULFILLMENT
SERVICES
P O BOX 81226
SEATTLE, WA 98108
US

SHIP TO:
AMAZON.COM.DEDC LLC-BFI3
2700 CENTER DRIVE
DUPONT, WA 98327-9607
US

Shipping Date:
03/05/2020

Gust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B010IFKEIY	MP13-1421	675716592356	K/CK Claire/Montacito/Arbor6pc	EA	1	45	45	45	45
B018TPXUYK	MP13-2426	675716715809	C/CK Marina/Anchorage/Fairbank	EA	1	11	11	11	11
B01BWAC3LU	MP13-2710	675716748043	K/CK Pebble Beach/Pacific Grov	EA	1	12	12	12	12
B071F1BCGL	MP13-4340	675716924560	Q Princeton/Dartmouth/Cambr idg	EA	1	19	19	19	19
B071VK6F3J	MP13-4341	675716924577	K Princeton/Dartmouth/Cambr idg	EA	1	22	22	22	22
B00I3Y98ZS	MP13-774	675716510299	K/CK Caelie/Rochelle/Marissa 6	EA	1	8	8	8	8
B00ITLNT8	MP13-784	675716510602	K Tanglers/Moraga/Menara 6pcs	EA	1	7	7	7	7
B00XN41I4M	MP51-1535	675716616090	K Windom/Prospect Blanket	EA	1	30	30	30	30
B00B5PZ6E4	MZ10-075	675716439194	F/Q Allison/Mackenzie/Kelly	EA	1	8	8	8	8
B00KYLD0PW	MZ10-229	675716534684	T/TXL Carly/Audrina/Brittany C	EA	1	11	11	11	11
B00KYLDAQ6	MZ10-230	675716534721	F/Q Carly/Audrina/Brittany Com	EA	1	12	12	12	12
B0722MPQ9Y	UH10-0204	675716905026	T/TXL Brooklyn/Maize/Kay Comfo	EA	1	16	16	16	16

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