


Date: 4/9/2020 8:38:24 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: 08767163000434312 | |
| [Street Address] 2222 East Beamer Street | |  (402)06767163000434312 | |
| [City,ST ZIPCODE] Woodland, CA 95776 | | | |
| [DC Contact] Alex Gonzalez | | Carrier Name: AMAZON | |
| [Phone Number] 530-669-5991 | | Trailer number: V530918 ARN: 9130884053 | |
| SID#:FOB: | | Seal number: 9605179 | |
| SHIP TO | | Serial number(s): | |
| [Name] Amazon.com.dedc LLC-SMP3 | | SCAC: AMZX | |
| [Street Address] 3923 S B ST | | Pro Number: ATSLTL9130884053 | |
| [City,ST ZIPCODE] Stockton, CA 95206-8202 | | IN 7:30 OUT 8:45 | |
| 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/Slip (circle one) | | Additional Shipper Information |
|--------------------|-------------|----------|---------------|----------|--------------------------|---|--------------------------------|
| 7167H8IW | 9130884053 | 2754 | 1253 | 12514.59 | Y | N | |
| Grand Total | | 2754 | 1253 | 12514.59 | | | |

CARRIER INFORMATION

| # of Pallets | | Carton Count | | | | | | LTL Only |
|--------------|--------|--------------|------|---------|--------|-------------------------|-------------|----------|
| Qty | Type | Qty | Type | WEIGHT | HM (X) | Commodity Description | NMFC No. | Class |
| 16 | Pallet | | | 800.00 | | Pallet | | |
| | | 58 | ctns | 691.36 | | Bath Towel, Beach Towel | 49390 Sub 4 | 175 |
| | | 682 | ctns | 8404.06 | | Comforters, Bedspreads | 49017 | 200 |
| | | 15 | ctns | 212.58 | | Panels, Valances | 49390 Sub 4 | 175 |
| | | 1 | ctns | 1.78 | | 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 _____ | Carrier Signature/Pickup Date _____ |

| | | | |
|---|---|---|---|
| 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</i> 4/9/20 | 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 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. Properly described above is received in good order, except as noted. [Signature] 04/09/20 |
|---|---|---|---|

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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: 06757163000434312 |
| [Street Address] 2222 East Beamer Street |  (402)06757163000434312 |
| [City,ST ZIPCODE] Woodland, CA 95776 | |
| [DC Contact] Alex Gonzalez | Carrier Name: AMAZON |
| [Phone Number] 530-669-5991 | Trailer number: V530918 ARN: 9130884053 |
| SID#:FOB: | Seal number: 9605179 |
| SHIP TO | Serial number(s): |
| [Name] Amazon.com.dedc LLC-SMF3 | SCAC: AMZX |
| [Street Address] 3923 S B ST | Pro Number: ATSLTL9130884053 |
| [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 |
| | | 376 | ctns | 2554.37 | | Sheet Set & Pillowcase | 49390 Sub 4 | 175 |
| | | 30 | ctns | 188.74 | | Shower curtain | 49385 | 77.5 |
| | | 92 | ctns | 461.70 | | Throws,Blankets | 49040 | 150 |
| 16 | | 1253 | | 13314.5 9 | | 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: <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.: 52851371 Order Date: 04/06/2020 Customer: AMAZON.COM.DEDC LLC-SMF3 Customer PO No.: 7167H81W

| | | | |
|---|---|---|-------------------------------------|
| 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: 04/09/2020 |
|---|---|---|-------------------------------------|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|------------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B003KXKVGW | BL20-0457 | 675716225865 | 100% Polyester Plush Sheet Set | EA | 1 | 2 | 2 | 2 | 2 |
| B0041OHI88 | BL51-0520 | 675716287498 | K Poly Micro Fleece Blanket | EA | 1 | 3 | 3 | 3 | 3 |
| B00A34PNT6 | BL51N-0609 | 675716405922 | F/Q Liquid Cotton Blanket | EA | 1 | 4 | 4 | 4 | 4 |
| B00G4TV9UJQ | BL51N-0612 | 675716405915 | F/Q Liquid Cotton Blanket | EA | 1 | 13 | 13 | 13 | 13 |
| B00G4TU5M4 | BL51N-0613 | 675716405960 | K Liquid Cotton Blanket | EA | 1 | 8 | 8 | 8 | 8 |
| B00F3YLP7K | BL51N-0676 | 675716470593 | F/Q Liquid Cotton Blanket | EA | 1 | 2 | 2 | 2 | 2 |
| B00INRUT6M | BL51N-0679 | 675716514761 | F/Q Liquid Cotton Blanket | EA | 1 | 13 | 13 | 13 | 13 |
| B00XPIAS0G | BL51N-0737 | 675716620127 | K Liquid Cotton Blanket | EA | 1 | 19 | 19 | 19 | 19 |
| B01H8VXRKK | BL51N-0847 | 675716770044 | K Freshspun Basketweave Blanke | EA | 1 | 1 | 1 | 1 | 1 |
| B01H8VYCHM | BL51N-0857 | 675716770051 | T Freshspun Basketweave Blanke | EA | 1 | 4 | 4 | 4 | 4 |
| B01H8VYN3A | BL51N-0862 | 675716770143 | K Freshspun Basketweave Blanke | EA | 1 | 4 | 4 | 4 | 4 |
| B01H8VYURY | BL51N-0865 | 675716770167 | K Freshspun Basketweave Blanke | EA | 1 | 2 | 2 | 2 | 2 |
| B06WWHJM96 | CS10-0077 | 675716894887 | T/TXL Coco Comforter Mini Set | EA | 2 | 12 | 6 | 12 | 6 |
| B06WW1SKZG | CS10-0078 | 675716894900 | Q Coco Comforter Mini Set | EA | 2 | 80 | 40 | 80 | 40 |
| B01N5SSHFM | CS10-0094 | 675716895891 | F/Q Vixie Comforter Mini Set | EA | 4 | 40 | 10 | 40 | 10 |
| B0714BDT5Y | CS10-0189 | 675716948566 | Q Verone Comforter Set | EA | 2 | 2 | 1 | 2 | 1 |
| B073GDBNNM | CS10-0258 | 675716987758 | F/Q Vixie Comforter Mini Set | EA | 4 | 296 | 74 | 296 | 74 |
| B073GBZ4PC | CS10-0276 | 675716969189 | K Vixie Comforter Mini Set | EA | 3 | 12 | 4 | 12 | 4 |
| B073GDJGNM | CS10-0278 | 675716971670 | F/Q Vixie Comforter Mini Set | EA | 4 | 96 | 24 | 96 | 24 |
| B078DFYHC8 | CS10-0728 | 086569971883 | Q/F Comforter | EA | 4 | 24 | 6 | 24 | 6 |
| B077ZFWBHY | CS10-0729 | 086569971906 | K Comforter | EA | 4 | 52 | 13 | 52 | 13 |
| B07BTGQ9NN | CS10-0910 | 086569030757 | TXL Cara Printed 6pcs Bed | EA | 2 | 4 | 2 | 4 | 2 |
| B07BTDMXMD | CS10-0921 | 086569040022 | T Cara 6pcs Bed in a bag | EA | 2 | 12 | 6 | 12 | 6 |
| B07D19D5TX | CS10-0978 | 086569070975 | T/TXL Vivian Comforter Set | EA | 3 | 24 | 8 | 24 | 8 |

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|-------------------------|--------------|
| Total Weight: | 12514.5 9 |
| Total Quantity Ordered: | 2754 |
| Total Cartons Ordered: | 1253 |
| Total Quantity Shipped: | 2754 |
| Total Cartons Shipped: | 1253 |

Order No.: 52851371 Order Date: 04/06/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 7167H8IW
 LLC-SMF3

| | | | |
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| SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776 | BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US | SHIP TO: AMAZON.COM.DEDC LLC-SMF3 3923 S B ST STOCKTON, CA 95206-8202 US | Shipping Date: 04/09/2020 |
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|---------------|-----------|---------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B07GHNKRXY | CS10-0994 | 086569087867 | F/Q Vixie Comforter Mini Set | EA | 4 | 160 | 40 | 160 | 40 |
| B07GGJH814 | CS12-0962 | 086569052156 | Q Jami Jersey Duvet Set | EA | 4 | 80 | 20 | 80 | 20 |
| B07GGLVDDF | CS12-0969 | 086569052247 | K Jami Jersey Duvet Set | EA | 4 | 8 | 2 | 8 | 2 |
| B01N7ZM3EY | CS14-0063 | 675716895334 | F/Q Enya Quilt Mini Set | EA | 3 | 21 | 7 | 21 | 7 |
| B06XD5397S | CS14-0089 | 675716894764 | T/TXL Coco Quilt Mini Set | EA | 3 | 27 | 9 | 27 | 9 |
| B0732K1MH3 | CS14-0208 | 6757168951887 | F/Q Howdy Hoots Quilt Set | EA | 3 | 42 | 14 | 42 | 14 |
| B076HYVGPD | CS14-0681 | 086569965494 | F/Q Coco Mini Quilt Set | EA | 3 | 75 | 25 | 75 | 25 |
| B076QS4ZGG | CS14-0695 | 086569965764 | K Coco Mini Quilt Set | EA | 3 | 30 | 10 | 30 | 10 |
| B077YD6C26 | CS14-0747 | 086569973573 | Q Kienna Quilt Mini Set | EA | 3 | 6 | 2 | 6 | 2 |
| B01MY70S6D | CS20-0118 | 675716896294 | Q 6pcs Sheet Set | EA | 4 | 36 | 9 | 36 | 9 |
| B01MS66LRJ | CS20-0122 | 675716896331 | T 6pcs Sheet Set | EA | 4 | 44 | 11 | 44 | 11 |
| B01NBTfVHY | CS20-0124 | 675716896355 | Q 6pcs Sheet Set | EA | 4 | 8 | 2 | 8 | 2 |
| B01MS66I8F | CS20-0126 | 675716896379 | F 6pcs Sheet Set | EA | 4 | 20 | 5 | 20 | 5 |
| B01N0Z3EJ | CS20-0127 | 675716896386 | Q 6pcs Sheet Set | EA | 4 | 4 | 1 | 4 | 1 |
| B01MS66ID2 | CS20-0128 | 675716896027 | T Sheet Set | EA | 4 | 88 | 22 | 88 | 22 |
| B01MS66JXZ | CS20-0130 | 675716896096 | Q Sheet Set | EA | 4 | 28 | 7 | 28 | 7 |
| B071YDQPJ4 | CS20-0243 | 675716964412 | K 6pcs Sheet Set | EA | 4 | 28 | 7 | 28 | 7 |
| B071R34PLH | CS20-0244 | 675716964313 | TXL Sheet Set | EA | 4 | 32 | 8 | 32 | 8 |
| B071DFJGJR | CS20-0245 | 675716964429 | K 6pcs Sheet Set | EA | 4 | 16 | 4 | 16 | 4 |
| B071CVGX7Z | CS20-0247 | 675716964337 | TXL Sheet Set | EA | 4 | 12 | 3 | 12 | 3 |
| B08ZZCBW7T | CS20-0248 | 675716964436 | K 6pcs Sheet Set | EA | 4 | 4 | 1 | 4 | 1 |
| B06ZY6T787 | CS20-0250 | 675716964443 | K 6pcs Sheet Set | EA | 4 | 12 | 3 | 12 | 3 |
| B075DWMQCQ | CS20-0458 | 086569922564 | TXL Microfiber Coolmax Sheet S | EA | 4 | 4 | 1 | 4 | 1 |
| B076TZB9WM | CS20-0558 | 086569948118 | T French Bulldog Sheet Set | EA | 4 | 16 | 4 | 16 | 4 |
| B076V2DMJ1 | CS20-0560 | 086569942845 | F French Bulldog Sheet Set | EA | 4 | 8 | 2 | 8 | 2 |

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|-------------------------|--------------|
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Order No.: 52851371 Order Date: 04/06/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 7167H8IW
 LLC-SMF3

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| B076TSZCS8 | CS20-0582 | 086569942906 | K French Bulldog Sheet Set | EA | 4 | 4 | 1 | 4 | 1 |
| B076TZCPVJ | CS20-0570 | 086569943095 | T Lama Sheet Set | EA | 4 | 24 | 6 | 24 | 6 |
| B076V5QR7T | CS20-0571 | 086569943040 | TXL Lama Sheet Set | EA | 4 | 8 | 2 | 8 | 2 |
| B076V682Y8 | CS20-0582 | 086569943071 | T Diamond Sheet Set | EA | 4 | 20 | 5 | 20 | 5 |
| B077YVFPHS | CS20-0686 | 086569953513 | T Jami Sheet Set | EA | 4 | 28 | 7 | 28 | 7 |
| B07GHBLK48 | CS20-0945 | 086569047281 | T Geo Sheet Set | EA | 4 | 32 | 8 | 32 | 8 |
| B077NS1WFW | CS40-0629 | 086569953162 | Inka Window Panel Pair | EA | 6 | 6 | 1 | 6 | 1 |
| B07BGHK4Y7 | CS40-0871 | 086569022899 | Bridget Window Panel Set | EA | 8 | 32 | 4 | 32 | 4 |
| B06XHP9Q5W | CS70-0114 | 675716896218 | Coco Shower Curtain | EA | 8 | 16 | 2 | 16 | 2 |
| B0795D5P85 | CS73-0800 | 086569987501 | 8pcs Towel Set | EA | 4 | 72 | 18 | 72 | 18 |
| B0795C7XQC | CS73-0801 | 086569987518 | 8pcs Towel Set | EA | 4 | 148 | 37 | 148 | 37 |
| B0795D679Q | CS73-0802 | 086569987532 | 8pcs Towel Set | EA | 4 | 12 | 3 | 12 | 3 |
| B072NZ84P7 | DLFBA40-0006 | 675716938789 | Grasscloth Window Panel Pair | EA | 8 | 24 | 3 | 24 | 3 |
| B002TUSHZ4 | HH11-399 | 675716227609 | 100% Cotton Quilted Euro Sham | EA | 2 | 2 | 1 | 2 | 1 |
| B06X9V2DQV | HPS20-0089 | 675716886257 | F Polka Dot Sheet Set | EA | 1 | 2 | 2 | 2 | 2 |
| B07CZY7BVB | ID12-1479 | 086569041234 | T/TXL Casey/Dana/Lella Duvet C | EA | 1 | 1 | 1 | 1 | 1 |
| B06Y4B5CJ9 | ID20-1167 | 675716928995 | Q Triangle/Triangle/Triangle | EA | 1 | 13 | 13 | 13 | 13 |
| B00KR6VMX6 | ID20-128 | 675716525996 | TXL Micro Fiber Sheet Set | EA | 1 | 4 | 4 | 4 | 4 |
| B00KR6WNP | ID20-129 | 675716526177 | F Micro Fiber Sheet Set | EA | 1 | 6 | 6 | 6 | 6 |
| B00KR6VY3O | ID20-137 | 675716526047 | T Micro Fiber Sheet Set | EA | 1 | 1 | 1 | 1 | 1 |
| B07CZYRMJZ | ID20-1470 | 086569041159 | TXL Metallic Dot Sheet Set | EA | 1 | 2 | 2 | 2 | 2 |
| B07CZXQDV9 | ID20-1474 | 086569041166 | TXL Metallic Dot Sheet Set | EA | 1 | 5 | 5 | 5 | 5 |
| B00UXDQWGK | ID20-295 | 675716600785 | T Chevron Sheet Set | EA | 1 | 10 | 10 | 10 | 10 |
| B00UXDR9HG | ID20-298 | 675716600816 | Q Chevron Sheet Set | EA | 1 | 3 | 3 | 3 | 3 |
| B00UXDRYBW | ID20-304 | 675716600877 | K Chevron Sheet Set | EA | 1 | 2 | 2 | 2 | 2 |

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|---------------|-----------|--------------|---------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B01CIB3LTK | ID20-688 | 675716721374 | TXL Cotton Blend Jersey Knit/C | EA | 1 | 1 | 1 | 1 | 1 |
| B01CIB3TYM | ID20-696 | 675716721398 | TXL Cotton Blend Jersey Knit/C | EA | 1 | 1 | 1 | 1 | 1 |
| B01LPZY8R6 | ID20-989 | 675716842222 | F Ruffled/Ruffled/Ruffled Shee | EA | 1 | 19 | 19 | 19 | 19 |
| B01LPZY4WI | ID20-990 | 675716842260 | Q Ruffled/Ruffled/Ruffled Shee | EA | 1 | 12 | 12 | 12 | 12 |
| B01LPZY8VU | ID20-991 | 675716842345 | K Ruffled/Ruffled/Ruffled Shee | EA | 1 | 10 | 10 | 10 | 10 |
| B01LWA3JDC | ID20-992 | 675716842307 | CK Ruffled/Ruffled/Ruffled Shee | EA | 1 | 2 | 2 | 2 | 2 |
| B01LPZYW2U | ID20-996 | 675716842352 | K Ruffled/Ruffled/Ruffled Shee | EA | 1 | 3 | 3 | 3 | 3 |
| B075FN8WT1 | ID51-1310 | 086569919489 | K Microlight Plush Blanket | EA | 1 | 10 | 10 | 10 | 10 |
| B01CZRGC7U | ID51-837 | 675716743994 | F/Q Chevron Plush Blanket | EA | 1 | 3 | 3 | 3 | 3 |
| N/A | II12-1041 | 086569101181 | K/CK Rhea Duvet Cover Mini Set | EA | 1 | 18 | 18 | 18 | 18 |
| B010GETO1K | II12-555 | 675716669363 | K/GK Alpine Duvet Set | EA | 1 | 2 | 2 | 2 | 2 |
| B01I4ZSCLG | II12-783 | 675716822217 | F/Q Alpine Duvet Cover Mini Se | EA | 1 | 24 | 24 | 24 | 24 |
| B077KFNM6M | II12-996 | 086569993977 | F/Q Imani Duvet Cover Mini Set | EA | 1 | 152 | 152 | 152 | 152 |
| B077KGFC3M | II12-997 | 086569993984 | K/CK Imani Duvet Cover Mini Se | EA | 1 | 134 | 134 | 134 | 134 |
| B00KZFB38S | II20-072 | 675716533458 | F Cotton Jersey Knit Sheet Sst | EA | 1 | 3 | 3 | 3 | 3 |
| B00KZFB3BW | II20-073 | 675716533502 | Q Cotton Jersey Knit Sheet Sst | EA | 1 | 3 | 3 | 3 | 3 |
| B00KZFB9MI | II20-077 | 675716533496 | Q Cotton Jersey Knit Sheet Sst | EA | 1 | 2 | 2 | 2 | 2 |
| B00KZFAZH8 | II20-079 | 675716533427 | TXL Cotton Jersey Knit Sheet S | EA | 1 | 1 | 1 | 1 | 1 |
| B00KZFB68U | II20-080 | 675716533472 | F Cotton Jersey Knit Sheet Sst | EA | 1 | 9 | 9 | 9 | 9 |
| B00KZFB7OS | II20-081 | 675716533489 | Q Cotton Jersey Knit Sheet Sst | EA | 1 | 1 | 1 | 1 | 1 |
| B01CY67T7U | II20-708 | 675716761615 | TXL Cotton Jersey Knit/Cotton | EA | 1 | 1 | 1 | 1 | 1 |
| B01KHK00RA | II20-826 | 675716844929 | K Cotton Jersey Knit/Cotton Je | EA | 1 | 10 | 10 | 10 | 10 |

| | |
|-------------------------|----------|
| Total Weight: | 12514.59 |
| Total Quantity Ordered: | 2754 |
| Total Cartons Ordered: | 1253 |
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Order No.: 52851371 Order Date: 04/06/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 7167H8IW
 LLC-SMF3

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| SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776 | BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US | SHIP TO: AMAZON.COM.DEDC LLC-SMF3 3923 S B ST STOCKTON, CA 95206-8202 US | Shipping Date: 04/09/2020 |
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|---------------|------------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B00S7R4SLU | 1140-198 | 675716803106 | Ankara Panel | EA | 4 | 4 | 1 | 4 | 1 |
| B01C5OLWVE | 1140-650 | 675716739973 | Ankara Panel | EA | 4 | 4 | 1 | 4 | 1 |
| B00UBAZIUG | 1170-233 | 675716604462 | Mira Shower Shower Curtain | EA | 4 | 8 | 2 | 8 | 2 |
| B013L7EPP0 | 1170-541 | 675716658335 | Aspen Shower Curtain | EA | 4 | 4 | 1 | 4 | 1 |
| B01J9YIHZC | 1170-780 | 675716821531 | Alpine Shower Curtain | EA | 4 | 12 | 3 | 12 | 3 |
| B07CZY7VVR | MP12-5819 | 086569023964 | K/CK Enza/Adella/Slade Duvet C | EA | 1 | 4 | 4 | 4 | 4 |
| B019ZIBGCI | MP20-2359 | 675716710644 | F Fretwork/Fretwork/Fretwork S | EA | 1 | 5 | 5 | 5 | 5 |
| B019ZIBHEA | MP20-2360 | 675716710675 | Q Fretwork/Fretwork/Fretwork S | EA | 1 | 2 | 2 | 2 | 2 |
| B019ZIBK8A | MP20-2363 | 675716710651 | F Fretwork/Fretwork/Fretwork S | EA | 1 | 3 | 3 | 3 | 3 |
| B01AHYD7YE | MP20-2447 | 675716719258 | TXL 3M Microcell/3M Microcell/ | EA | 1 | 7 | 7 | 7 | 7 |
| 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 | 6 | 6 | 6 | 6 |
| B0748DKKV1 | MP20-4841 | 086569897459 | K 1500 Thread Count Sheet Set | EA | 1 | 1 | 1 | 1 | 1 |
| B0748F2CPN | MP20-4842 | 086569897510 | CK 1500 Thread Count Sheet Set | EA | 1 | 2 | 2 | 2 | 2 |
| B0748FD9QF | MP20-4845 | 086569897428 | Q 1500 Thread Count Sheet Set | EA | 1 | 3 | 3 | 3 | 3 |
| B0748D8NFW | MP20-4846 | 086569897466 | K 1500 Thread Count Sheet Set | EA | 1 | 2 | 2 | 2 | 2 |
| B07B6P8LND | MP20-5415 | 086569979360 | K Peached Percale Sheet Set | EA | 1 | 1 | 1 | 1 | 1 |
| B01IHDA3RG | MP40-3823 | 675716842741 | Anna/Joycelyn/Arlana Panel | EA | 4 | 4 | 1 | 4 | 1 |
| B07CZY4ZS1 | MP41-5475 | 086569897558 | Serene/Belle/Monroe Valance | EA | 8 | 16 | 2 | 16 | 2 |
| B0127883ME | MP51-1613 | 675716638122 | T Windom/Prospect Blanket | EA | 1 | 2 | 2 | 2 | 2 |
| B06XDMRYPG | MP51N-4239 | 675716909543 | K Liquid Cotton Blanket | EA | 1 | 3 | 3 | 3 | 3 |

| | |
|-------------------------|--------------|
| Total Weight: | 12514,5 9 |
| Total Quantity Ordered: | 2754 |
| Total Cartons Ordered: | 1253 |
| Total Quantity Shipped: | 2754 |
| Total Cartons Shipped: | 1253 |

Order No.: 52851371 Order Date: 04/06/2020 Customer: AMAZON.COM.DEDC LLC-SMF3 Customer PO No.: 7167H8IW

| | | | |
|---|---|---|-------------------------------------|
| 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: 04/09/2020 |
|---|---|---|-------------------------------------|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|------------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B07213LTJR | MP51N-4641 | 675716975715 | F/Q Liquid Cotton Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B00ZBWB6BE | MP70-1483 | 675716608989 | Spa Waffle Shower Curtain | EA | 4 | 8 | 2 | 8 | 2 |
| B075FN6KCV | MPE12-642 | 086569928269 | T Hayden/Braydon/Braydon Duvet | EA | 1 | 8 | 8 | 8 | 8 |
| B075FN1MKN | MPE12-643 | 086569928276 | F/Q Hayden/Braydon/Braydon Duv | EA | 1 | 8 | 8 | 8 | 8 |
| B075FRRLDL | MPE12-644 | 086569928283 | K Hayden/Braydon/Braydon Duvet | EA | 1 | 6 | 6 | 6 | 6 |
| B0719CK6DM | MPE20-446 | 675716939342 | F Micro Splendor/Micro Splen | EA | 1 | 3 | 3 | 3 | 3 |
| B071KFH912 | MPE20-581 | 675716994891 | K Chambray Sheet Set | EA | 1 | 2 | 2 | 2 | 2 |
| B01KC8UGTQ | MPE40-286 | 675716849931 | Merritt/Almaden/Becker Panel P | EA | 4 | 8 | 2 | 8 | 2 |
| B00SL8ATIG | MPE70-082 | 676716610135 | Merritt/Concord/Becker SC | EA | 4 | 76 | 19 | 76 | 19 |
| B00B5PZANG | MZ12-081 | 675716439255 | F/Q Tamil/Asha/Tula Duvet | EA | 1 | 1 | 1 | 1 | 1 |
| B01N7R5B0Q | MZ20-0524 | 675716885380 | T Gingham Sheet Set | EA | 1 | 8 | 8 | 8 | 8 |
| B01N21C166 | MZ20-0525 | 675716885397 | F Gingham Sheet Set | EA | 1 | 5 | 5 | 5 | 5 |
| B01MS6DNDB | MZ20-0526 | 675716885403 | Q Gingham Sheet Set | EA | 1 | 5 | 5 | 5 | 5 |
| B01N4MZLEG | MZ20-0527 | 675716885410 | T Gingham Sheet Set | EA | 1 | 1 | 1 | 1 | 1 |
| B01MU9MFQX | MZ20-0528 | 675716885427 | F Gingham Sheet Set | EA | 1 | 1 | 1 | 1 | 1 |
| B01N6PUKCP | MZ20-0529 | 675716885441 | Q Gingham Sheet Set | EA | 1 | 1 | 1 | 1 | 1 |
| B07CZY3YSZ | MZ20-0558 | 086569973116 | F Polka Dot Sheet Set | EA | 1 | 7 | 7 | 7 | 7 |
| B07CZYBQSR | MZ20-0559 | 086569973122 | Q Polka Dot Sheet Set | EA | 1 | 12 | 12 | 12 | 12 |
| B01LWPSE2N | MZ20-501 | 675716863944 | Q Polka Dot Sheet Set | EA | 1 | 6 | 6 | 6 | 6 |
| B00G1IK9R2 | MZ70-169 | 675716493141 | Tamil Shower Curtain | EA | 12 | 12 | 1 | 12 | 1 |
| B07GLPMYDL | NS30-3254 | 086569115263 | Hanae Pillow | EA | 1 | 1 | 1 | 1 | 1 |
| B004BR1B60 | PC20-001 | 675716284183 | T Poly Knitted Solid Sheet Set | EA | 1 | 6 | 6 | 6 | 6 |
| B00A4VJJB6 | PC20-141 | 675716421656 | K 600TC Sheet Set | EA | 1 | 3 | 3 | 3 | 3 |
| B00A4VJJY8 | PC20-143 | 675716421700 | Q 600TC Sheet Set | EA | 1 | 2 | 2 | 2 | 2 |

| | |
|-------------------------|--------------|
| Total Weight: | 12514.5 9 |
| Total Quantity Ordered: | 2754 |
| Total Cartons Ordered: | 1253 |
| Total Quantity Shipped: | 2754 |
| Total Cartons Shipped: | 1253 |

Order No.: 52851371 Order Date: 04/06/2020 Customer: AMAZON.COM.DEDC LLC-SMF3 Customer PO No.: 7167H8IW

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:
04/09/2020

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-------------|--------------|---------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B07BFVFLP4 | SHET20-1156 | 088669016887 | CK Copper Infused Sheet Set | EA | 1 | 1 | 1 | 1 | 1 |
| B007Y1I0IC | SHET20-248 | 675716379568 | F 300 TC Liquid Sheet Set | EA | 1 | 2 | 2 | 2 | 2 |
| B007Y1I2SU | SHET20-251 | 675716379674 | K 300 TC Liquid Sheet Set | EA | 1 | 1 | 1 | 1 | 1 |
| B00D03QBZM | SHET20-410 | 675716446604 | F Micro Splendor 85 Grams Solid | EA | 1 | 6 | 6 | 6 | 6 |
| B00E8DBTIW | SHET20-508 | 675716464692 | CK Solid Satin Sheet Set | EA | 1 | 3 | 3 | 3 | 3 |
| B00MB6XWWY | SHET20-530 | 675716526610 | T Micro Fleece Solid Sheet Set | EA | 1 | 2 | 2 | 2 | 2 |
| B07634T6RS | TN20-0224 | 675716983667 | Q Cozy Flannel Sheet Set | EA | 1 | 11 | 11 | 11 | 11 |
| B073RDPQW | UH20-2075 | 675716960490 | T Heathered Sheet Set | EA | 1 | 5 | 5 | 5 | 5 |
| B077P1B6Z7 | WR20-2028 | 675716983734 | Q Flannel Sheet Set | EA | 1 | 1 | 1 | 1 | 1 |

Total Weight: 12514.5
9
Total Quantity Ordered: 2754
Total Cartons Ordered: 1253
Total Quantity Shipped: 2754
Total Cartons Shipped: 1253

2

Date: 4/16/2020 8:40:59 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] 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: 06757163000435166

[Barcode: (402)06757163000435166]

SHIP TO

[Name] Amazon.com.dedc LLC-ABE4
 [Street Address] 1610 Van Buren Road
 [City,ST ZIPCODE] Easton, PA 18045
 CID No.:

Carrier Name: JB HUNT % CENTRAL TRANSPORT
 Trailer number: TL1801390 ARN: 9184111473
 Seal number:
 Serial number(s):

SCAC: XJLW
 Pro Number: 777-6730131-8

[Barcode: 777-6730131-8] B/L

FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):
 Prepaid: Collect: 3rd Party:

Subject to NMFC 100, CT 100/CT 101 Rules Tariffs; 49 USC 14706 and 49 CFR 370
 Drivers 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 |
|--------------------|-------------|----------|---------------|---------|--------------------------|--------------------------------|
| 5ZKUZZK6Z | 9184111473 | 396 | 375 | 3751.73 | Y N | |
| Grand Total | | 396 | 375 | 3751.73 | | |

CARRIER INFORMATION

| # of Pallets | | Carton Count | | | | | | LTL Only |
|--------------|--------|--------------|------|---------|--------|------------------------|----------|----------|
| Qty | Type | Qty | Type | WEIGHT | HM (X) | Commodity Description | NMFC No. | Class |
| 10 | Pallet | | | 500.00 | | Pallet | | |
| | | 372 | ctns | 3737.55 | | Comforters, Bedspreads | 49017 | 200 |
| | | 2 | ctns | 11.61 | | Mattress Pads | 149265 | 100 |
| | | 1 | ctns | 2.57 | | Pillows, Cushions | 149269 | 250 |
| 10 | | 375 | | 4251.73 | | Grand Total | | |

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

COD Amount: \$ _____

Fee Terms: Collect Prepaid Customer check acceptable

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

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

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

Shipper Signature _____

| | | | |
|---|--|--|---|
| <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 Gonzalez</i> 4/16/20</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>T. Moran</i> 4-16-20</p> |
|---|--|--|---|

TL# 1801390

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: 06757163000435401



SHIP TO

[Name] Golden State FC LLO-SJC7
 [Street Address] 188 Mountain House Parkway
 [City,ST ZIPCODE] Tracy, CA 95391
 CID No.:

Carrier Name: UPS Freight
 Trailer number: UPST9322134 ARN: 9183987503

Seal number:
 Serial number(s):

SCAC: UPGF
 Pro Number: 499383780

LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-383-7400



UPS Freight 499 383 780 SCM

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 |
|--------------------|-------------|----------|---------------|---------|--------------------------|---|--------------------------------|
| 7COS49HA | 9183987503 | 449 | 448 | 4985.68 | Y | N | |
| Grand Total | | 449 | 448 | 4985.68 | | | |

CARRIER INFORMATION

| # of Pallets | | Carton Count | | | | | | LTL Only |
|--------------|--------|--------------|------|---------|--------|------------------------|-------------|----------|
| Qty | Type | Qty | Type | WEIGHT | HM (X) | Commodity Description | NMFC No. | Class |
| 13 | Pallet | | | 650.00 | | Pallet | | |
| | | 441 | ctns | 4949.82 | | Comforters, Bedspreads | 49017 | 200 |
| | | 3 | ctns | 9.24 | | Mattress Pads | 149265 | 100 |
| | | 4 | ctns | 26.62 | | Sheet Set & Pillowcase | 49390 Sub 4 | 175 |
| 13 | | 448 | | 5635.68 | | 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 _____

| | | | |
|--|---|---|---|
| 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 Gonzalez</i> 4-17-20 | 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 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. DAVE Ezell UPGF SLK 4-17-20 |
|--|---|---|---|

Order No.: 52964108 Order Date: 04/13/2020 Customer: GOLDEN STATE FC LLC-SJC7 Customer PO No.: 7COS49HA

| | | | |
|---|---|--|-------------------------------------|
| 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: GOLDEN STATE FC LLC-SJC7 188 MOUNTAIN HOUSE PARKWAY TRACY, CA 95391 US | Shipping Date: 04/17/2020 |
|---|---|--|-------------------------------------|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-------------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B079KDVKCB | 5DS10-0054 | 086569004840 | K Tinsley/Irvine/Arlie 8pcs Co | EA | 1 | 6 | 6 | 6 | 6 |
| N/A | 5DS10-0055 | 086569004896 | CK Tinsley/Irvine/Arlie 8pcs C | EA | 1 | 1 | 1 | 1 | 1 |
| B07C4TDVWT | 5DS10-0131 | 086569026569 | F/Q Neda/Kori/Patsy 5pcs Comfo | EA | 1 | 1 | 1 | 1 | 1 |
| B079FSHLZ2 | 5DS13-0031 | 086569005120 | K/CK Otto/Nash/Trace Coverlet | EA | 1 | 1 | 1 | 1 | 1 |
| B011KYO2RQ | EAS116-0326 | 675716663407 | T All Natural Mattress Pad | EA | 1 | 3 | 3 | 3 | 3 |
| B003JR8QMK | BL20-0450 | 675716225898 | 100% Polyester Plush Sheet Set | EA | 1 | 1 | 1 | 1 | 1 |
| B003KXQ8XW | BL20-0460 | 675716226063 | 100% Polyester Plush Sheet Set | EA | 1 | 1 | 1 | 1 | 1 |
| B072Z4YDZ1 | CS10-0270 | 675716967802 | Q Cavoy Comforter Set | EA | 2 | 2 | 1 | 2 | 1 |
| B00HMJXLOO | ID10-002 | 675716505820 | F/Q Senna 5pcs Comforter Set | EA | 1 | 2 | 2 | 2 | 2 |
| B00HMJXPD6 | ID10-014 | 675716505929 | F/Q Nadia 5pcs Comforter Set | EA | 1 | 2 | 2 | 2 | 2 |
| B01N6H3O4N | ID10-1099 | 675716899790 | F/Q Joni/Adley/Callie Comforte | EA | 1 | 8 | 8 | 8 | 8 |
| B0793R1DC3 | ID10-1377 | 086569002167 | Q Lorella/Eleni/Blatre Comf | EA | 1 | 58 | 58 | 58 | 58 |
| B07BBKBM9H | ID10-1504 | 086569044143 | T X Gemma/Gloria/Nissa 7pcs Co | EA | 1 | 1 | 1 | 1 | 1 |
| B07CZYKDKZ | ID10-1508 | 086569044181 | F/Q Raina/Khloe/Arielle 5pcs C | EA | 1 | 5 | 5 | 5 | 5 |
| B07D3RTYHJ | ID10-1560 | 086569059727 | T Vinnie/Avery/Skyler 6pcs Com | EA | 1 | 5 | 5 | 5 | 5 |
| B07D12B26R | ID10-1569 | 086569061171 | TXL Lorna/Kaylee/Layla 6pcs C | EA | 1 | 1 | 1 | 1 | 1 |
| B07DQHYK6D | ID10-1583 | 086569092502 | F/Q Oxford/Owen/Trent Comfor | EA | 1 | 1 | 1 | 1 | 1 |
| B00KT277DM | ID10-166 | 675716533847 | T/TXL Oliva Comforter Set | EA | 1 | 2 | 2 | 2 | 2 |
| B00KT27B92 | ID10-168 | 675716533861 | T/TXL Oliva Comforter Set | EA | 1 | 5 | 5 | 5 | 5 |
| B00KYLE4DE | ID10-188 | 675716535421 | T/TXL Finn Comforter Set | EA | 1 | 12 | 12 | 12 | 12 |
| B00NYX5UKU | ID10-231 | 675716575816 | T/TXL Nadia/Laila/Darcy Comfor | EA | 1 | 4 | 4 | 4 | 4 |
| B00NYX5XRK | ID10-232 | 675716575823 | F/Q Nadia/Laila/Darcy 5pcs Com | EA | 1 | 9 | 9 | 9 | 9 |

Total Weight: 4985.68
 Total Quantity Ordered: 449
 Total Cartons Ordered: 448
 Total Quantity Shipped: 449
 Total Cartons Shipped: 448

Order No.: 52964108 Order Date: 04/13/2020 Customer: GOLDEN STATE FC LLC-SJC7 Customer PO No.: 7COS49HA

| | | | |
|---|---|--|-------------------------------------|
| 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: GOLDEN STATE FC LLC-SJC7 188 MOUNTAIN HOUSE PARKWAY TRACY, CA 95391 US | Shipping Date: 04/17/2020 |
|---|---|--|-------------------------------------|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B00NYX80TU | ID10-233 | 675716575847 | K/CK Nadia/Laila/Darcy 5pcs Co | EA | 1 | 1 | 1 | 1 | 1 |
| B00ZRJZOTQ | ID10-500 | 675716663391 | K/CK Clara/Zara/Sarah Comforte | EA | 1 | 1 | 1 | 1 | 1 |
| B011758U4Q | ID10-516 | 675716674946 | T/TXL Leona/Hazel/Annie Comfor | EA | 1 | 1 | 1 | 1 | 1 |
| B019GZ9SAW | ID10-728 | 675716721794 | F/Q Nina/Mona/Eva Comforter Se | EA | 1 | 3 | 3 | 3 | 3 |
| B019Z18LUI | ID10-747 | 675716721916 | T/TXL Adel/Kennedy/Amanda Comf | EA | 1 | 3 | 3 | 3 | 3 |
| B00NYX5SGG | ID12-230 | 675716575793 | K/CK Nadia/Laila/Darcy 5pcs Du | EA | 1 | 1 | 1 | 1 | 1 |
| B0793RQ325 | ID13-1378 | 086569002181 | T/TXL Loretta/Eleni/Blaire Cov | EA | 1 | 1 | 1 | 1 | 1 |
| B07FFXY6S7 | II10-1038 | 086569101160 | F/Q Rhea Comforter Mini Set | EA | 1 | 8 | 8 | 8 | 8 |
| B010GET9CO | II10-553 | 675716659233 | K/CK Alpine Comforter Beddin | EA | 1 | 1 | 1 | 1 | 1 |
| B01KLSO85S | II10-799 | 675716842635 | F/Q Masie Comforter Mini Set | EA | 1 | 1 | 1 | 1 | 1 |
| B01KLSOA7E | II10-800 | 675716842642 | K/CK Masie Comforter Mini Set | EA | 1 | 1 | 1 | 1 | 1 |
| B077KFVJLH | II10-994 | 086569993953 | F/Q Imani Comforter Mini Set | EA | 1 | 23 | 23 | 23 | 23 |
| B0045HANMY | MP10-042 | 676716279257 | Comforter 7 pc set | EA | 1 | 1 | 1 | 1 | 1 |
| B00MIN4NDM | MP10-1029 | 675716548243 | Q Hampton/Sheridan/Cullen 7pcs | EA | 1 | 1 | 1 | 1 | 1 |
| B00NFSNTO | MP10-1101 | 676716658352 | CK Serena/Alicia/Jasmine 7pcs | EA | 1 | 1 | 1 | 1 | 1 |
| B00NNG6XHI | MP10-1331 | 675716580766 | T Nisha/Tara/Naomi 5pcs Comfor | EA | 1 | 1 | 1 | 1 | 1 |
| B015SNY7NO | MP10-1983 | 675716675226 | T/T XL Norfolk/Albany Comforte | EA | 1 | 1 | 1 | 1 | 1 |
| B007VJ29IO | MP10-234 | 675716382711 | K Freeport 7pcs Set | EA | 1 | 2 | 2 | 2 | 2 |
| B017SP455A | MP10-2375 | 675716713102 | C/K Carlow/Elena/Carmela Comfo | EA | 1 | 3 | 3 | 3 | 3 |
| B0191B69LW | MP10-2449 | 675716721244 | K Amherst/Selma/Salem Comforte | EA | 1 | 2 | 2 | 2 | 2 |
| B0082JQA46 | MP10-254 | 675716389888 | Q Laurel 7pcs Set | EA | 1 | 2 | 2 | 2 | 2 |
| B0082JQACS | MP10-255 | 675716389895 | K Laurel 7pcs Set | EA | 1 | 2 | 2 | 2 | 2 |

Total Weight: 4985.68
 Total Quantity Ordered: 449
 Total Cartons Ordered: 448
 Total Quantity Shipped: 449
 Total Cartons Shipped: 448

Order No.: 52964108 Order Date: 04/13/2020 Customer: GOLDEN STATE FC LLC-SJC7 Customer PO No.: 7COS49HA

| | | | |
|---|---|--|-------------------------------------|
| 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: GOLDEN STATE FC LLC-SJC7 188 MOUNTAIN HOUSE PARKWAY TRACY, CA 95391 US | Shipping Date: 04/17/2020 |
|---|---|--|-------------------------------------|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|---------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B018VHGL7Y | MP10-2579 | 675716735777 | F Aubrey/Wellington/Charlotte | EA | 1 | 1 | 1 | 1 | 1 |
| B018TPXZSG | MP10-2584 | 675716735784 | F Palmer/Kennedy/Dakota 7pcs C | EA | 1 | 1 | 1 | 1 | 1 |
| B018TPY5BW | MP10-2587 | 675716735845 | F Amherst/Infinity/Salem 7pcs | EA | 1 | 1 | 1 | 1 | 1 |
| B008PO8E5Q | MP10-313 | 675716407544 | Q Dallas/Houston/Caldwell | EA | 1 | 3 | 3 | 3 | 3 |
| B009APFDL2 | MP10-319 | 675716412197 | Q Aubrey/Churchill Comf 12pcs | EA | 1 | 1 | 1 | 1 | 1 |
| B009APFE0C | MP10-320 | 675716412203 | K Aubrey/Churchill Comf 12pcs | EA | 1 | 3 | 3 | 3 | 3 |
| B01LARFRWW | MP10-3322 | 675716810863 | F/Q Sabrina/Sarah/Amber Comfor | EA | 1 | 1 | 1 | 1 | 1 |
| B00B7FLNIU | MP10-333 | 675716438005 | Q Aubrey/Wellington 12pcs Comfs | EA | 1 | 1 | 1 | 1 | 1 |
| B01J3G2KEU | MP10-3446 | 675716825911 | Q Serene/Belle/Monroe 7Pcs Com | EA | 1 | 1 | 1 | 1 | 1 |
| B01J3FYWRE | MP10-3447 | 675716825928 | K Serene/Belle/Monroe 7Pcs Com | EA | 1 | 1 | 1 | 1 | 1 |
| B00FYMW3S6 | MP10-388 | 675716445799 | CK Vanessa 9pcs Comf Set | EA | 1 | 1 | 1 | 1 | 1 |
| B00D3Y36VA | MP10-424 | 675716455224 | K Palmer/Porter/Dakota 7pcs Co | EA | 1 | 1 | 1 | 1 | 1 |
| B06WVZ35B6 | MP10-4323 | 675716921552 | K Caroline/Lorraine/Sharon Com | EA | 1 | 1 | 1 | 1 | 1 |
| B073Y9MQJZ | MP10-4671 | 675716979072 | CK Ridge/Pioneer/Warren Comfor | EA | 1 | 3 | 3 | 3 | 3 |
| B00FF52BRU | MP10-511 | 675716479756 | K Matilda/Kira/Blake 7pcs Comf | EA | 1 | 2 | 2 | 2 | 2 |
| B0743953NV | MP10-5115 | 086569934765 | K Laurel/Vivian/Piedmont Comfo | EA | 1 | 1 | 1 | 1 | 1 |
| B0793RV9MK | MP10-5670 | 086569014870 | Q Lola/Brianna/Jane Comforter | EA | 1 | 7 | 7 | 7 | 7 |
| B0793RV7Q3 | MP10-5672 | 086569015679 | CK Lola/Brianna/Jane Comforter | EA | 1 | 2 | 2 | 2 | 2 |
| B07CZXY4DX | MP10-5803 | 086569023841 | Q Isla/Loleta/Lian Comforter S | EA | 1 | 1 | 1 | 1 | 1 |
| B07CZZDVGZ | MP10-5812 | 086569023988 | CK Enza/Adella/Slade 7 Comf Se | EA | 1 | 1 | 1 | 1 | 1 |
| B07GZYN8RF | MP10-5873 | 086569030016 | Q Laetitia/Virginia/Cecily Com | EA | 1 | 5 | 5 | 5 | 5 |
| B07DSFPJNR | MP10-5988 | 086569044846 | K Pacey/Nollie/Leena Comfor | EA | 1 | 3 | 3 | 3 | 3 |

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| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|---------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B07N3ZK73Y | MP10-6156 | 086569168351 | K Marina/Anchorage/Fairbanks | EA | 1 | 3 | 3 | 3 | 3 |
| B00GQ1FUWK | MP10-636 | 675716492069 | Q Estella 7pcs Comforter Set | EA | 1 | 4 | 4 | 4 | 4 |
| 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 |
| B00GSGU870 | MP10-640 | 675716492106 | K Florence 7pcs Comforter Set | EA | 1 | 2 | 2 | 2 | 2 |
| B00HRSCBX2 | MP10-698 | 675716507794 | K Princeton/Dartmouth/Cambridge | EA | 1 | 2 | 2 | 2 | 2 |
| B00HRS2JNO | MP10-750 | 675716510169 | K Donovan/Blaine/Perry 7pcs Co | EA | 1 | 1 | 1 | 1 | 1 |
| B00HRS2LDW | MP10-751 | 675716510183 | CK Donovan/Blaine/Perry 7pcs Co | EA | 1 | 1 | 1 | 1 | 1 |
| B00HSFQ39W | MP10-758 | 675716510381 | Q Quinoy/Pierce/Ramsey 7pcs Co | EA | 1 | 2 | 2 | 2 | 2 |
| B00LM3CBP6 | MP10-926 | 675716534936 | K Kahnápal/Hana/Waikiki 7pcs | EA | 1 | 2 | 2 | 2 | 2 |
| B00GJ80JG8 | MP12-389 | 675716445805 | Q Vanessa 9pcs Duvet Set | EA | 1 | 3 | 3 | 3 | 3 |
| B07DS8DXCN | MP12-5992 | 086569044884 | K/CK Pacey/Nollie/Leena Duvet | EA | 1 | 1 | 1 | 1 | 1 |
| N/A | MP12-6103 | 086569153234 | F/Q Sabrina/Sarah/Amber Duvet | EA | 1 | 1 | 1 | 1 | 1 |
| B00L8P7OVY | MP13-1038 | 675716546809 | K/CK Tuscany/Venice/Genoa Cove | EA | 1 | 8 | 8 | 8 | 8 |
| B00OMRW276 | MP13-1369 | 675716585532 | F/Q Quebec/Mansfield/Vancouver | EA | 1 | 3 | 3 | 3 | 3 |
| B00YEQNJJA | MP13-1420 | 675716592332 | F/Q Gialre/Montecito/Arbor 6pc | EA | 1 | 2 | 2 | 2 | 2 |
| B00TB3CY06 | MP13-1423 | 675716592370 | K/CK Claire/Arista/Arbor 6pc | EA | 1 | 2 | 2 | 2 | 2 |
| B004Z4PLVA | MP13-153 | 675716320591 | F/Q Mansfield Mini Set | EA | 1 | 1 | 1 | 1 | 1 |
| B00VHAVYRK | MP13-1564 | 675716624803 | K Quebec/Mansfield/Vancouver | EA | 1 | 1 | 1 | 1 | 1 |

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|---------------|-----------|--------------|----------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B00VHAVR9U | MP13-1567 | 675716624880 | Q Quebec/Mansfield/Vancouver | EA | 1 | 2 | 2 | 2 | 2 |
| B00VHAVV64 | MP13-1569 | 675716624897 | Q Quebec/Mansfield/Vancouver | EA | 1 | 1 | 1 | 1 | 1 |
| B00ZBW9MEW | MP13-1679 | 675716644185 | K/CK Geneva/Lavinia/Leona Cove | EA | 1 | 2 | 2 | 2 | 2 |
| B01175CBXA | MP13-1741 | 675716653255 | F/Q Attingham/Liverpool/Longmo | EA | 1 | 3 | 3 | 3 | 3 |
| B01B4NKPWY | MP13-2532 | 675716733285 | F/Q Celeste/Isabella/Alexis Co | EA | 1 | 1 | 1 | 1 | 1 |
| B01B4NKSP6 | MP13-2533 | 675716733308 | K/CK Celeste/Isabella/Alexis C | EA | 1 | 1 | 1 | 1 | 1 |
| B018VHGPCA | MP13-2581 | 675716735814 | T/TXL Quebec/Mansfield/Vancouver | EA | 1 | 1 | 1 | 1 | 1 |
| B01BWAADVC | MP13-2630 | 675716740030 | Q Ashbury/Stanton/Clark Bedspr | EA | 1 | 1 | 1 | 1 | 1 |
| B01EL974MM | MP13-2994 | 675716772024 | K Quebec Bedsread Set | EA | 1 | 1 | 1 | 1 | 1 |
| B01EL976OO | MP13-2996 | 675716772048 | K Quebec Bedsread Set | EA | 1 | 1 | 1 | 1 | 1 |
| B01HAGZYU | MP13-3240 | 675716801724 | F/Q Willa/Felicity/Lorraine 6p | EA | 1 | 7 | 7 | 7 | 7 |
| B01H1AH1QG | MP13-3241 | 675716801782 | K/CK Willa/Felicity/Lorraine 6p | EA | 1 | 9 | 9 | 9 | 9 |
| B01VI15TC | MP13-3303 | 675716809591 | F/Q Harper/Emery/Mercer Coverl | EA | 1 | 3 | 3 | 3 | 3 |
| B01VI1A2O | MP13-3305 | 675716809607 | F/Q Harper/Emery/Mercer Coverl | EA | 1 | 1 | 1 | 1 | 1 |
| B01VI1IAS | MP13-3308 | 675716809539 | K/CK Harper/Emery/Mercer Co | EA | 1 | 2 | 2 | 2 | 2 |
| B01L3PEPHE | MP13-3545 | 675716837402 | T/TXL Serendipity/Harmony/Desl | EA | 1 | 1 | 1 | 1 | 1 |
| B00B7FLQ78 | MP13-374 | 675716438944 | F/Q Bayside/Nantucket/Rockaway | EA | 1 | 1 | 1 | 1 | 1 |
| B071VK6F3J | MP13-4341 | 675716924577 | K Princeton/Dartmouth/Cambridge | EA | 1 | 1 | 1 | 1 | 1 |
| B07979Q7LM | MP13-4473 | 675716954550 | Yosemite/Sequoia/Rey Daybed Se | EA | 1 | 1 | 1 | 1 | 1 |

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|---------------|-----------|--------------|----------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B00FECQY0E | MP13-480 | 675716479442 | T/TXL Quebec/Mansfield/Vancouver | EA | 1 | 1 | 1 | 1 | 1 |
| B0793R15B2 | MP13-5319 | 086569963949 | K Bellagio/Venetian/Mirage Bed | EA | 1 | 6 | 6 | 6 | 6 |
| B0793RRK8P | MP13-5320 | 086569968029 | F/Q Sabrina/Sarah/Amber Bedspr | EA | 1 | 5 | 5 | 5 | 5 |
| B07BCL6MVL | MP13-5322 | 086569968043 | D Sabrina/Sarah/Amber Bedsp | EA | 1 | 2 | 2 | 2 | 2 |
| B0793R6L8S | MP13-5504 | 086569992024 | K/CK Noel/Addie/Wiley Coverlet | EA | 1 | 1 | 1 | 1 | 1 |
| B07CZYGJZB | MP13-5876 | 086569030542 | K/CK Laetitia/Virginia/Cecily | EA | 1 | 5 | 5 | 5 | 5 |
| B07CZY61CD | MP13-5879 | 086569030580 | F/Q Laetitia/Virginia/Cecily C | EA | 1 | 3 | 3 | 3 | 3 |
| B07CZZ1M5L | MP13-5880 | 086569030603 | K/CK Laetitia/Virginia/Cecily | EA | 1 | 1 | 1 | 1 | 1 |
| B07KC7N6B5 | MP13-6088 | 086569143525 | K/CK Timber/Heavenly/Hilltop | EA | 1 | 1 | 1 | 1 | 1 |
| B00FF4WWP2 | MP13-618 | 675716488659 | F/Q Princeton/Harvard/Cambridge | EA | 1 | 1 | 1 | 1 | 1 |
| B0013BX0Y6 | MP13-708 | 675716507893 | Q Quebec Bedspread | EA | 1 | 2 | 2 | 2 | 2 |
| B0013Y98Z8 | MP13-774 | 675716510299 | K/CK Caellie/Rochelle/Marissa 6 | EA | 1 | 2 | 2 | 2 | 2 |
| B0013Y9890 | MP13-775 | 675716510282 | Q Caellie/Jocelyn/Marissa 6pcs | EA | 1 | 5 | 5 | 5 | 5 |
| B00HRS204W | MPE10-007 | 675716509583 | Q Knowles/Glendale/Cabrillo 9p | EA | 1 | 1 | 1 | 1 | 1 |
| B00HRS1URK | MPE10-014 | 675716509538 | F Vaughn/Sonora/Holly 9pcs Com | EA | 1 | 2 | 2 | 2 | 2 |
| B00SN04VEK | MPE10-053 | 675716590567 | K Merritt/Concord/Becker 9pc | EA | 1 | 1 | 1 | 1 | 1 |
| B00R3W40EA | MPE10-058 | 675716590581 | K Serenity/Odisha/Nepal 7pc | EA | 1 | 3 | 3 | 3 | 3 |
| B01G8QIWMG | MPE10-115 | 675716664763 | F Serenity/Orissa/Nepal Comfor | EA | 1 | 1 | 1 | 1 | 1 |
| B01G5OIZD2 | MPE10-116 | 675716664770 | Q Serenity/Orissa/Nepal Comfor | EA | 1 | 2 | 2 | 2 | 2 |
| B017SP3GF0 | MPE10-146 | 675716709839 | F Serenity/Savannah/Nepal Comfo | EA | 1 | 1 | 1 | 1 | 1 |
| B019ZI8U0Y | MPE10-152 | 675716709921 | Q Serenity/Aurora/Nepal Comfor | EA | 1 | 4 | 4 | 4 | 4 |

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| B019ZI8W2A | MPE10-154 | 675716709952 | CK Serenity/Aurora/Nepal Comfo | EA | 1 | 8 | 8 | 8 | 8 |
| B01B4NGXQG | MPE10-221 | 675716748128 | K Michelle/Christine/Tracy | EA | 1 | 1 | 1 | 1 | 1 |
| B01B4NGZX2 | MPE10-222 | 675716748135 | CK Michelle/Christine/Tracy | EA | 1 | 1 | 1 | 1 | 1 |
| B06VV98H5N | MPE10-389 | 675716906511 | K Central Park Comforter Set | EA | 1 | 8 | 8 | 8 | 8 |
| B0725JYZSH | MPE10-507 | 675716963729 | CK Sybil Comforter Set | EA | 1 | 1 | 1 | 1 | 1 |
| B075FR28Y3 | MPE10-564 | 675716981884 | T/TXL Hayden/Braydon/Braydon G | EA | 1 | 1 | 1 | 1 | 1 |
| B07B9XKKN3 | MPE10-729 | 086569023285 | Q Maible Comforter Set | EA | 1 | 5 | 5 | 5 | 5 |
| B004VBPOJG | MZ10-010 | 675716320102 | F/Q Pipeline/Circuit/Maverick | EA | 1 | 1 | 1 | 1 | 1 |
| B00FECRABQ | MZ10-128 | 675716483524 | T Libra/Aries/Leo Comf Set | EA | 1 | 1 | 1 | 1 | 1 |
| B00GN8DGFC | MZ10-177 | 675716494513 | K Tamil/Asha/Tula Comforter S | EA | 1 | 2 | 2 | 2 | 2 |
| B00KYL CVRU | 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 | 3 | 3 | 3 | 3 |
| B00KYL CYW2 | MZ10-227 | 675716534677 | T/TXL Reagan/Gemma/Leona Comf | EA | 1 | 1 | 1 | 1 | 1 |
| B00KYLD6WY | MZ10-231 | 675716534691 | T/TXL Morgan/Ellen/Lindsey Com | EA | 1 | 1 | 1 | 1 | 1 |
| B00KYL G5EU | MZ10-260 | 675716548285 | T/TXL Harley/David/Shawn Comf S | EA | 1 | 2 | 2 | 2 | 2 |
| B00Q4NDC34 | MZ10-295 | 675716592042 | T/TXL Lance/Mikey/Jacob Comforter | EA | 1 | 2 | 2 | 2 | 2 |
| B00Q4NDDXI | MZ10-296 | 675716592059 | F/Q Lance/Mikey/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 |
| B00UBB03Q4 | MZ10-335 | 675716616809 | F/Q Libra/Gemini/Leo Comf Set | EA | 1 | 2 | 2 | 2 | 2 |
| B01EL97KZS | MZ10-483 | 675716771911 | K/CK Chloe/Camille/Christa Com | EA | 1 | 5 | 5 | 5 | 5 |
| B01LZHH8TU | MZ10-512 | 675716866273 | T/TXL Allison/Skylar/Kelly Com | EA | 1 | 1 | 1 | 1 | 1 |
| B00L8P5AG0 | MZ80-242 | 675716534844 | 100% Polyester Microfiber Prin | EA | 1 | 2 | 2 | 2 | 2 |



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| B00QI11XCY | MZ80-307 | 875716692165 | T/TXL Josh/Andrew/Liam Quilt S | EA | 1 | 1 | 1 | 1 | 1 |
| B01NAMNKHC | MZK10-107 | 675716904494 | F Bonjour Complete Bed and Shee | EA | 1 | 1 | 1 | 1 | 1 |
| B07DWWW22J | MZK10-157 | 086569099228 | F/Q Darya/Lellani/Livia Comfo | EA | 1 | 1 | 1 | 1 | 1 |
| B00SL89A18 | MZK80-044 | 675716593476 | T Little Foot/Sharp Tooth/Spik | EA | 1 | 2 | 2 | 2 | 2 |
| B0168LUTTY | MZK80-087 | 675716716240 | T Fluttering Farrah/Butterfly | EA | 1 | 1 | 1 | 1 | 1 |
| B00MB6YQJC | SHET20-538 | 675716528911 | T Micro Fleece Sheet Set | EA | 1 | 1 | 1 | 1 | 1 |
| B01088NIZC | SHET20-728 | 675716628871 | F Peak Performance Fleece Shee | EA | 1 | 1 | 1 | 1 | 1 |
| B071NMGZM1 | UH10-0198 | 675716904883 | T/TXL Brooklyn/Malze/Kay 5pcs | EA | 1 | 7 | 7 | 7 | 7 |
| B07193Z3FX | UH10-0200 | 675716904913 | K/CK Brooklyn/Malze/Kay Comf | EA | 1 | 1 | 1 | 1 | 1 |
| B0748CMBQ4 | UH13-2089 | 675716999308 | K/CK Rochelle/Roxanne/Sydney C | EA | 1 | 1 | 1 | 1 | 1 |
| B07BXVW31N | UH13-2204 | 086569059253 | T/TXL Brooklyn/Malze/Kay Cover | EA | 1 | 1 | 1 | 1 | 1 |
| B0793QVHN6 | UHK10-0081 | 086569000545 | F/Q Aurora/Eleanor/Melody | EA | 1 | 1 | 1 | 1 | 1 |
| B0793QW84D | UHK13-0016 | 675716905354 | F/Q Cloud/Bliss/Euphoria Cov | EA | 1 | 1 | 1 | 1 | 1 |
| B00FLOU3AC | WR10-1055 | 675716482398 | F/Q White River Comf Mint S | EA | 1 | 1 | 1 | 1 | 1 |
| B00FLOU4QA | WR10-1059 | 675716482411 | K Lumberjack Comf Mini S | EA | 1 | 5 | 5 | 5 | 5 |
| B076L2Q1VW | WR10-2178 | 086569915686 | F Bitter Creek/Bitter Creek Co | EA | 1 | 1 | 1 | 1 | 1 |
| B079DCPBT8 | WR13-2024 | 675716980924 | Buffalo Check/Buffalo Check Da | EA | 1 | 1 | 1 | 1 | 1 |
| B076KY8JDC | WR14-2233 | 086569938510 | F/Q Twin Falls/Twin Falls Quil | EA | 1 | 3 | 3 | 3 | 3 |

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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: 06757163000435289 | |
| [Street Address] 2222 East Beamer Street | |  (402)06757163000435289 | |
| [City,ST ZIPCODE] Woodland, CA 95776 | | | |
| [DC Contact] Alex Gonzalez | | Carrier Name: UPS Freight | |
| [Phone Number] 530-689-5991 | | Trailer number: UPST9286364 ARN: 9183987533 | |
| SID#:FOB: | | Seal number: | |
| SHIP TO | | Serial number(s): | |
| [Name] Amazon Golden State FC LLC-LGB4 | | SCAC: UPGF | |
| [Street Address] 27517 Pioneer Ave | | Pro Number: 499383813 | |
| [City,ST ZIPCODE] Redlands, CA 92374 | | LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400  499 383 813 SCM | |
| 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 |
| 39Y44N5E | 9183987533 | 494 | 479 | 5409.06 | Y | N | |
| Grand Total | | 494 | 479 | 5409.06 | | | |

| CARRIER INFORMATION | | | | | | | | | |
|---------------------|--------|--------------|------|---------|--------|------------------------|-------------|-------|--|
| # of Pallets | | Carton Count | | | | LTL Only | | | |
| Qty | Type | Qty | Type | WEIGHT | HM (X) | Commodity Description | NMFC No. | Class | |
| 14 | Pallet | | | 700.00 | | Pallet | | | |
| | | 470 | ctns | 5355.38 | | Comforters, Bedspreads | 49017 | 200 | |
| | | 1 | ctns | 6.17 | | Mattress Pads | 149265 | 100 | |
| | | 1 | ctns | 8.79 | | Panels, Valances | 49390 Sub 4 | 175 | |
| | | 1 | ctns | 5.66 | | 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 hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment (e.g. the broker) and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee. |
| Shipper Signature _____ | |

| | | | |
|---|---|---|---|
| Shipper Signature/Date This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <i>Alp mo 4.17.20</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 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>DAVE EREN WOF</i> <i>CSL 4-17-20</i> |
|---|---|---|---|

| | | | |
|--|--|--|--|
| 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: 06757163000435289 | |
| [Street Address] 2222 East Beamer Street | |  (402)06757163000435289 | |
| [City,ST ZIPCODE] Woodland, CA 95776 | | | |
| [DC Contact] Alex Gonzalez | | Carrier Name: UPS Freight | |
| [Phone Number] 530-669-6991 | | Trailer number: UPST9286364 ARN: 9183987533 | |
| SID#:POB: | | Seal number: | |
| SHIP TO | | Serial number(s): | |
| [Name] Amazon Golden State FC LLC-LGB4 | | SCAC: UPGF | |
| [Street Address] 27517 Pioneer Ave | | Pro Number: 499383813 | |
| [City,ST ZIPCODE] Redlands, CA 92374 | | | |
| 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 | |
| | | 6 | ctns | 33.06 | | Throws,Blankets | 49040 | 150 | |
| 14 | | 479 | | 6109.06 | | Grand Total | | | |

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

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

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

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

Order No.: 52964114 Order Date: 04/13/2020 Customer: AMAZON GOLDEN STATE FC LLC-LGB4 Customer PO No.: 39Y44N5E

| | | | |
|---|---|---|-------------------------------------|
| SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776 | BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US | SHIP TO: AMAZON GOLDEN STATE FC LLC- LGB4 27517 PIONEER AVE REDLANDS, CA 92374 US | Shipping Date: 04/17/2020 |
|---|---|---|-------------------------------------|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-------------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B00LM3H4WQ | BASI10-0258 | 675716648896 | K/CK Benton/Canton Comforter | EA | 1 | 2 | 2 | 2 | 2 |
| B01CNIPJGQ | BASI10-0399 | 675716716417 | F/Q Bernard/Bengston Comforter | EA | 1 | 6 | 6 | 6 | 6 |
| B011KYP79I | BASI16-0329 | 675716863469 | K All Natural Mattress Pad | EA | 1 | 1 | 1 | 1 | 1 |
| B01MSC0PG4 | CS10-0028 | 675716894962 | K Enya Comforter Set | EA | 2 | 6 | 3 | 6 | 3 |
| B0752MBH9S | CS10-0198 | 675716949484 | Q Kashmir Comforter Set | EA | 2 | 4 | 2 | 4 | 2 |
| B076QLRKRV | CS10-0693 | 086569957740 | K Coco Printed Comforter Set | EA | 2 | 4 | 2 | 4 | 2 |
| B07DWFSGV8 | CS13-0931 | 086569045713 | Q Kienna Bedspread Set | EA | 3 | 6 | 2 | 6 | 2 |
| B01FVVX752 | HE10-417 | 675716797966 | K Springfield Comforter Set | EA | 2 | 2 | 1 | 2 | 1 |
| B00HMJXLOO | ID10-002 | 675716505820 | F/Q Senna 5pcs Comforter Set | EA | 1 | 1 | 1 | 1 | 1 |
| B00HMJXQSU | ID10-020 | 675716505974 | F/Q Waterfall 5pcs Comft Set | EA | 1 | 1 | 1 | 1 | 1 |
| B00HMJXQ80 | ID10-021 | 675716505950 | T/TXL Waterfall Comforter Set | EA | 1 | 1 | 1 | 1 | 1 |
| B01LWVQ56Z | ID10-1055 | 675716865834 | T/TXL Waterfall/Kacie/Marley C | EA | 1 | 5 | 5 | 5 | 5 |
| B01LYU12EM | ID10-1056 | 675716865641 | F/Q Waterfall/Kacie/Marley Com | EA | 1 | 6 | 6 | 6 | 6 |
| B01N6H3O4N | ID10-1099 | 675716899790 | F/Q Joni/Adley/Calle Comforte | EA | 1 | 2 | 2 | 2 | 2 |
| B072LXYQ5J | ID10-1217 | 675716985211 | TXL Loretta/Eleni/Blaire Comfo | EA | 1 | 3 | 3 | 3 | 3 |
| B0793RS2L4 | ID10-1374 | 086569002136 | T Loretta/Eleni/Blaire Comfor | EA | 1 | 25 | 25 | 25 | 25 |
| B0793S53M2 | ID10-1376 | 086569002150 | F Loretta/Eleni/Blaire Comf | EA | 1 | 8 | 8 | 8 | 8 |
| B07CZYN8RB | ID10-1507 | 086569044174 | T/TXL Raina/Khloe/Arielle Comf | EA | 1 | 1 | 1 | 1 | 1 |
| B07D3RTYHJ | ID10-1560 | 086569059727 | T Vinnie/Avery/Skylar 6pcs Com | EA | 1 | 2 | 2 | 2 | 2 |
| B07D3R7YGM | ID10-1562 | 086569059918 | F Vinnie/Avery/Skylar 8pcs C | EA | 1 | 1 | 1 | 1 | 1 |
| B00KT278ZY | ID10-167 | 675716533854 | F/Q Olivia 5pcs Comforter Set | EA | 1 | 3 | 3 | 3 | 3 |
| B00KT27CTG | ID10-169 | 675716533878 | F/Q Olivia 5pcs Comforter Set | EA | 1 | 4 | 4 | 4 | 4 |
| B00KR6YQ7A | ID10-176 | 675716533946 | T/TXL Daryl Comforter Set | EA | 1 | 1 | 1 | 1 | 1 |

| | |
|-------------------------|---------|
| Total Weight: | 5409.06 |
| Total Quantity Ordered: | 494 |
| Total Cartons Ordered: | 479 |
| Total Quantity Shipped: | 494 |
| Total Cartons Shipped: | 479 |

Order No.: 52964114 Order Date: 04/13/2020 Customer: AMAZON GOLDEN STATE FC LLC-LGB4 Customer PO No.: 39Y44N5E

| | | | |
|---|---|---|-------------------------------------|
| 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 GOLDEN STATE FC LLC- LGB4 27517 PIONEER AVE REDLANDS, CA 92374 US | Shipping Date: 04/17/2020 |
|---|---|---|-------------------------------------|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|---------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B00NYX6UKU | ID10-231 | 675716675816 | T/TXL Nadia/Lalla/Darcy Comfor | EA | 1 | 1 | 1 | 1 | 1 |
| B00NYX5XRK | ID10-232 | 675716675823 | F/Q Nadia/Lalla/Darcy 5pcs Com | EA | 1 | 1 | 1 | 1 | 1 |
| B00O8OYMJO | ID10-237 | 675716682319 | K/CK Senna/Sabrina/Chelsea Com | EA | 1 | 6 | 6 | 6 | 6 |
| B00O8OYOUQ | ID10-238 | 675716582328 | K/CK Olivia/Cassidy/Skye Comfo | EA | 1 | 2 | 2 | 2 | 2 |
| B00XYCE020 | ID10-376 | 675716642921 | T/TXL Paul/Matteo/Blain Comfor | EA | 1 | 1 | 1 | 1 | 1 |
| B00ZBW8F36 | ID10-378 | 675716642945 | T/TXL Camilo/Dexter/Dane Comfo | EA | 1 | 1 | 1 | 1 | 1 |
| B00ZBW8SF6 | ID10-379 | 675716643072 | F/Q Camilo/Dexter/Dane Comfort | EA | 1 | 3 | 3 | 3 | 3 |
| B00XYCEEQW | ID10-416 | 676716643584 | T/TXL Senna/Lilly/Chelsea Comf | EA | 1 | 1 | 1 | 1 | 1 |
| B010BDL9WI | ID10-471 | 675716658676 | F/Q Adley/Kinley/Blakefy 5 Ple | EA | 1 | 1 | 1 | 1 | 1 |
| B011756XRU | ID10-517 | 675716674953 | F/Q Laora/Hazel/Annie Comforte | EA | 1 | 4 | 4 | 4 | 4 |
| B0108LSWOC | ID10-621 | 675716709709 | T/TXL Nadia/Payton/Darcy Comfo | EA | 1 | 1 | 1 | 1 | 1 |
| B019GZ9SAW | ID10-728 | 675716721794 | F/Q Nina/Mona/Eva Comforter Se | EA | 1 | 1 | 1 | 1 | 1 |
| B019ZI8LUI | ID10-747 | 675716721916 | T/TXL Adel/Kennedy/Amanda Comf | EA | 1 | 2 | 2 | 2 | 2 |
| B019ZI8TCS | ID10-751 | 675716721930 | T/TXL Arissa/Celeste/Aneesa Co | EA | 1 | 1 | 1 | 1 | 1 |
| B019ZI8UEK | ID10-752 | 675716721978 | F/Q Arissa/Celeste/Aneesa Comf | EA | 1 | 1 | 1 | 1 | 1 |
| B01EL95QGS | ID10-898 | 675716780562 | K/CK Senna/Lilly/Chelsea Comfo | EA | 1 | 7 | 7 | 7 | 7 |
| B01H8MSJFU | ID10-937 | 675716784027 | T/TXL Milla/Katarina/Lolita Com | EA | 1 | 1 | 1 | 1 | 1 |
| B01H8MSLHQ | ID10-938 | 675716784065 | F/Q Milla/Katarina/Lolita Comfo | EA | 1 | 3 | 3 | 3 | 3 |
| B01NBKVXAV | ID13-1100 | 675716899806 | T/TXL Joni/Adley/Callie Coverl | EA | 1 | 1 | 1 | 1 | 1 |
| B010BDPFC8 | ID80-504 | 675716663476 | K/CK Nadia/Lalla/Darcy Quilt S | EA | 1 | 1 | 1 | 1 | 1 |
| B00I96QNJY | ID10-052 | 675716500184 | T Nathan Comforter Mini Set | EA | 1 | 1 | 1 | 1 | 1 |

| | |
|--------------------------------|----------------|
| Total Weight: | 5409.06 |
| Total Quantity Ordered: | 494 |
| Total Cartons Ordered: | 479 |
| Total Quantity Shipped: | 494 |
| Total Cartons Shipped: | 479 |

Order No.: 52964114 Order Date: 04/13/2020 Customer: AMAZON GOLDEN STATE FC LLC-LGB4 Customer PO No.: 39Y44N5E

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

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

SHIP TO:
AMAZON GOLDEN STATE FC LLC-
LGB4
27517 PIONEER AVE
REDLANDS, CA 92374
US

Shipping Date:
04/17/2020

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B07FFXY6S7 | 1110-1038 | 086669101150 | F/Q Rhea Comforter Mini Set | EA | 1 | 3 | 3 | 3 | 3 |
| B07FFWFXXDD | 1110-1039 | 086669101167 | K/CK Rhea Comforter Mini Set | EA | 1 | 28 | 28 | 28 | 28 |
| B07MHKG8GJ | 1110-1056 | 086669174208 | F/Q Nea Comforter Set W/ Trl | EA | 1 | 6 | 6 | 6 | 6 |
| B07ML5XNCT | 1110-1057 | 086669174215 | K Nea Comforter Set W/ Trl | EA | 1 | 6 | 6 | 6 | 6 |
| B010GET7ZI | 1110-552 | 675716659226 | F/Q Alpine Comforter Beddin | EA | 1 | 1 | 1 | 1 | 1 |
| B01COZJO28 | 1110-597 | 675716735067 | K/CK Masie/Masie Comforter Set | EA | 1 | 1 | 1 | 1 | 1 |
| B0114ZS1AS | 1110-781 | 675716822194 | F/Q Alpine Comforter Mini Set | EA | 1 | 2 | 2 | 2 | 2 |
| B01KLSOA7E | 1110-800 | 675716842642 | K/CK Masie Comforter Mini Set | EA | 1 | 1 | 1 | 1 | 1 |
| B075P924CZ | 1110-931 | 086669949103 | F/Q Alpine/Alpine Comforter Se | EA | 1 | 2 | 2 | 2 | 2 |
| B00NNFSLD2 | MP10-1100 | 675716558345 | K Serena/Alicia/Jasmine 7pcs C | EA | 1 | 1 | 1 | 1 | 1 |
| B004Z4QGIW | MP10-112 | 675716319816 | K Lincoln square 8 pcs Set | EA | 1 | 3 | 3 | 3 | 3 |
| B004WA8D9E | MP10-117 | 675716319991 | CK Aubrey 12 pcs Set | EA | 1 | 1 | 1 | 1 | 1 |
| B00NM99Q4W | MP10-1260 | 675716569020 | K/CK Saras/Belf Comf Mini Set | EA | 1 | 1 | 1 | 1 | 1 |
| B00NNG5LKW | MP10-1318 | 675716577728 | CK Pallsades/Warner/Overland 7 | EA | 1 | 3 | 3 | 3 | 3 |
| B00UO9LH0E | MP10-1387 | 675716584597 | K Mandara Comforter 7pcs Set | EA | 1 | 1 | 1 | 1 | 1 |
| B00QSDV06G | MP10-1409 | 675716592264 | Q Carmel/Seaside/Soledad | EA | 1 | 5 | 5 | 5 | 5 |
| B00XYCD3MI | MP10-1659 | 675716642426 | K Medina/Barrell/Ryland Comfor | EA | 1 | 1 | 1 | 1 | 1 |
| B01175C11C | MP10-1738 | 675716653224 | Q Quinn/Landon/Garner Comforte | EA | 1 | 1 | 1 | 1 | 1 |
| B01175C554 | MP10-1739 | 675716653231 | K Quinn/Landon/Garner Comforte | EA | 1 | 1 | 1 | 1 | 1 |
| B005XUMJYC | MP10-184 | 675716361594 | Q Pallsades 7pcs Set | EA | 1 | 1 | 1 | 1 | 1 |
| B005Y8GE6C | MP10-185 | 675716361600 | K Pallsades 7pcs Set | EA | 1 | 3 | 3 | 3 | 3 |
| B016XO84V4 | MP10-2207 | 675716698324 | Amherst/Amador/Salem Comforter | EA | 1 | 1 | 1 | 1 | 1 |

Total Weight: 5409.06
 Total Quantity Ordered: 494
 Total Cartons Ordered: 479
 Total Quantity Shipped: 494
 Total Cartons Shipped: 479

Order No.: 52964114 Order Date: 04/13/2020 Customer: AMAZON GOLDEN STATE FC LLC-LGB4 Customer PO No.: 39Y44N5E

| | | | |
|---|---|---|-------------------------------------|
| SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776 | BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US | SHIP TO: AMAZON GOLDEN STATE FC LLC- LGB4 27517 PIONEER AVE REDLANDS, CA 92374 US | Shipping Date: 04/17/2020 |
|---|---|---|-------------------------------------|

| Gust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|---------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B016ME8ZLA | MP10-2322 | 675716707279 | CK Amherst/Olympia/Salem Comfo | EA | 1 | 1 | 1 | 1 | 1 |
| B007VJ297A | MP10-233 | 675716382704 | Q Fraeport 7pcs Set | EA | 1 | 2 | 2 | 2 | 2 |
| B017SP455A | MP10-2375 | 675716713102 | C/K Carlow/Elena/Carmela Comfo | EA | 1 | 1 | 1 | 1 | 1 |
| B018TPY5BW | MP10-2587 | 675716735845 | F Amherst/Infinitely/Salem 7pcs | EA | 1 | 1 | 1 | 1 | 1 |
| B01BWAA8AI | MP10-2706 | 675716748005 | CK Pebble Beach/Pacific Grove/ | EA | 1 | 1 | 1 | 1 | 1 |
| B01EJCM0N4 | MP10-2979 | 675716764036 | Q Amherst/Eastridge/Salem 7pcs | EA | 1 | 3 | 3 | 3 | 3 |
| B01EL95X0M | MP10-2980 | 675716764043 | K Amherst/Eastridge/Salem 7pcs | EA | 1 | 2 | 2 | 2 | 2 |
| B01EL95YXI | MP10-2981 | 675716764050 | CK Amherst/Eastridge/Salem 7pc | EA | 1 | 1 | 1 | 1 | 1 |
| B008PO8E5Q | MP10-313 | 675716407644 | Q Dallas/Houston/Caldwell | EA | 1 | 1 | 1 | 1 | 1 |
| B008PO8EOC | MP10-315 | 675716407668 | CK K Dallas/Houston/Caldwell | EA | 1 | 1 | 1 | 1 | 1 |
| B01I35IKNW | MP10-3150 | 675716799120 | Q Taos/Davy/Duncan Comforter S | EA | 1 | 1 | 1 | 1 | 1 |
| B01I4ZS57W | MP10-3151 | 675716799137 | K Taos/Davy/Duncan Comforter S | EA | 1 | 1 | 1 | 1 | 1 |
| B01IR0QNGO | MP10-3315 | 675716809812 | Q Gabby/Lira/Celena 7pcs Comfo | EA | 1 | 1 | 1 | 1 | 1 |
| B01IR0QQBG | MP10-3316 | 675716809843 | K Gabby/Lira/Celena 7pcs Comfo | EA | 1 | 1 | 1 | 1 | 1 |
| B00B7Y5HQA | MP10-336 | 675716438036 | Q Secence/Graca/Monroe 7pcs Com | EA | 1 | 2 | 2 | 2 | 2 |
| B01I4ZVEAW | MP10-3396 | 675716821722 | Q Rhapsody/Melody/Harmony 7pcs | EA | 1 | 1 | 1 | 1 | 1 |
| B01J5GCQW4 | MP10-3449 | 675716825942 | Q Serene/Belle/Monroe 7Pcs Com | EA | 1 | 1 | 1 | 1 | 1 |
| B01L3PEK1K | MP10-3660 | 675716845650 | Q Lucy/Georgia/Rose Comforter | EA | 1 | 2 | 2 | 2 | 2 |
| B01M9B0QX6 | MP10-3830 | 675716863654 | K Vienna/Marcella/Adela Comfor | EA | 1 | 3 | 3 | 3 | 3 |
| B01M6WU8RF | MP10-3831 | 675716863661 | CK Vienna/Marcella/Adela Comfo | EA | 1 | 4 | 4 | 4 | 4 |
| B01N4MMYVW | MP10-4133 | 675716897536 | Q Stratford/Carlton/Heritage | EA | 1 | 2 | 2 | 2 | 2 |

Total Weight: 5409.06
 Total Quantity Ordered: 494
 Total Cartons Ordered: 479
 Total Quantity Shipped: 494
 Total Cartons Shipped: 479

Order No.: 52964114 Order Date: 04/13/2020 Customer: AMAZON GOLDEN STATE FC LLC-LGB4 Customer PO No.: 39Y44N5E

| | | | |
|---|---|---|-------------------------------------|
| SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776 | BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US | SHIP TO: AMAZON GOLDEN STATE FC LLC- LGB4 27517 PIONEER AVE REDLANDS, CA 92374 US | Shipping Date: 04/17/2020 |
|---|---|---|-------------------------------------|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B06WVTFDMFN | MP10-4322 | 675716921545 | Q Caroline/Lorraine/Sharon Com | EA | 1 | 2 | 2 | 2 | 2 |
| B00DPDYRMQ | MP10-433 | 675716455316 | K Laurel Comforter Set | EA | 1 | 1 | 1 | 1 | 1 |
| B00E4ICNDG | MP10-458 | 675716468798 | Q Juliana 9pcs Comforter Set | EA | 1 | 3 | 3 | 3 | 3 |
| B073Y8K25F | MP10-4677 | 675716979195 | K Ridge/Pioneer/Warren Comfort | EA | 1 | 2 | 2 | 2 | 2 |
| B073LZJ4B9 | MP10-4862 | 086569896872 | Q Bellagio/Venetian/Mirage Com | EA | 1 | 1 | 1 | 1 | 1 |
| B073M3XP9Y | MP10-4883 | 086569896896 | K Bellagio/Venetian/Mirage Com | EA | 1 | 2 | 2 | 2 | 2 |
| B0793RV9MK | MP10-5670 | 086569014870 | Q Lola/Brianna/Jane Comforter | EA | 1 | 2 | 2 | 2 | 2 |
| B0793RR194 | MP10-5671 | 086569014962 | K Lola/Brianna/Jane Comforter | EA | 1 | 3 | 3 | 3 | 3 |
| B07CZYT2DX | MP10-5805 | 086569023865 | CK Isla/Loleta/Lian Comforter | EA | 1 | 1 | 1 | 1 | 1 |
| B07CZYW7YZ | MP10-5874 | 086569030023 | K Laetitia/Virginia/Cedily Com | EA | 1 | 5 | 5 | 5 | 5 |
| B07DS6LZMQ | MP10-5987 | 086569044839 | Q Pacey/Nolle/Leena Comfort | EA | 1 | 4 | 4 | 4 | 4 |
| B07FMTGFLJ | MP10-6015 | 086569073983 | F/Q Viola/Aeriel/Eugenia Comf | EA | 1 | 7 | 7 | 7 | 7 |
| B07TZDGL8S | MP10-6212 | 086569193520 | F/Q Leona/Tracie/Elly Comforte | EA | 1 | 2 | 2 | 2 | 2 |
| B00GQ1FXJU | MP10-639 | 675716492090 | Q Florence 7pcs Comforter Set | EA | 1 | 1 | 1 | 1 | 1 |
| B00H2EFQME | MP10-659 | 675716493875 | F Laurel/Jacqueline/Piedmo 7pc | EA | 1 | 1 | 1 | 1 | 1 |
| B00HRSCCPE | MP10-699 | 675716507800 | CK Princeton/Dartmouth/Cambrid | EA | 1 | 1 | 1 | 1 | 1 |
| B00I3BX712 | MP10-739 | 675716509316 | K Laurel/Stanford/Piedmont 7pc | EA | 1 | 1 | 1 | 1 | 1 |
| B00JN0L0Q6 | MP10-848 | 675716515591 | CK Carter/Chester/Kerry 7pcs C | EA | 1 | 2 | 2 | 2 | 2 |
| B00M2PNZBC | MP10-904 | 675716533670 | Q Boone/Westbrook/Powell 7pcs | EA | 1 | 7 | 7 | 7 | 7 |
| B00M2PO4Y4 | MP10-905 | 675716533687 | K Boone/Westbrook/Powell 7pcs | EA | 1 | 5 | 5 | 5 | 5 |
| B00LM3C9SK | MP10-925 | 675716534929 | Q Kannapali/Hana/Walkiki 7pcs | EA | 1 | 5 | 5 | 5 | 5 |

| | |
|--------------------------------|----------------|
| Total Weight: | 5409.06 |
| Total Quantity Ordered: | 494 |
| Total Cartons Ordered: | 479 |
| Total Quantity Shipped: | 494 |
| Total Cartons Shipped: | 479 |

Order No.: 52964114 Order Date: 04/13/2020 Customer: AMAZON GOLDEN STATE FC LLC-LGB4 Customer PO No.: 39Y44N5E

| | | | |
|---|---|---|-------------------------------------|
| SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776 | BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US | SHIP TO: AMAZON GOLDEN STATE FC LLC- LGB4 27517 PIONEER AVE REDLANDS, CA 92374 US | Shipping Date: 04/17/2020 |
|---|---|---|-------------------------------------|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|----------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B01JZ1NY6C | MP12-3737 | 675716848323 | 6 Piece Duvet Cover Set | EA | 1 | 1 | 1 | 1 | 1 |
| B01M842JO3 | MP12-3833 | 675716863685 | K/CK Vienna/Marcella/Adela Duv | 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 |
| B07CZYCDS5 | MP12-5978 | 086569045751 | F/Q Laetitia/Virginia/Cecily D | EA | 1 | 2 | 2 | 2 | 2 |
| B07DS8DXCN | MP12-5992 | 086569044884 | K/CK Pacey/Nolle/Leena Duvet | EA | 1 | 1 | 1 | 1 | 1 |
| N/A | MP12-6104 | 086569153258 | K/CK Sabrina/Sarah/Amber Duvet | EA | 1 | 2 | 2 | 2 | 2 |
| B07P3KJ62C | MP12-6207 | 086569193438 | F/Q MP Viola Duvet Cover Set | EA | 1 | 8 | 8 | 8 | 8 |
| B00L8P7OVY | MP13-1038 | 675716546809 | K/CK Tuscany/Venice/Genoa Cove | EA | 1 | 1 | 1 | 1 | 1 |
| B00OMRW726 | MP13-1372 | 675716585563 | K Quebec/Mansfield/Vancouver | EA | 1 | 2 | 2 | 2 | 2 |
| B00XPI79F8 | MP13-1523 | 675716611514 | F/Q Tariglers/Curthner/Mena Cove | EA | 1 | 2 | 2 | 2 | 2 |
| B00VHAVNUI | MP13-1565 | 675716624873 | Q Quebec/Mansfield/Vancouver | EA | 1 | 1 | 1 | 1 | 1 |
| B00VHAW14A | MP13-1566 | 675716624910 | K Quebec/Mansfield/Vancouver | EA | 1 | 2 | 2 | 2 | 2 |
| B010GES5O2 | MP13-1685 | 675716644283 | K/CK Quebec/Mansfield/Vancouver | EA | 1 | 1 | 1 | 1 | 1 |
| B010GES894 | MP13-1687 | 675716644260 | K/CK Quebec/Mansfield/Vancouver | EA | 1 | 1 | 1 | 1 | 1 |
| B0081ODOBY | MP13-241 | 675716382803 | K Attingham 7pcs Set | EA | 1 | 2 | 2 | 2 | 2 |
| 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 | 2 | 2 | 2 | 2 |
| B01B4NLA7I | MP13-2633 | 675716740078 | F Quebec/Mansfield/Vancouver B | EA | 1 | 2 | 2 | 2 | 2 |

| | |
|-------------------------|---------|
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| Total Cartons Ordered: | 479 |
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Order No.: 52964114 Order Date: 04/13/2020 Customer: AMAZON GOLDEN STATE FC LLC-LGB4 Customer PO No.: 39Y44N5E

| | | | |
|---|---|---|-------------------------------------|
| SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776 | BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US | SHIP TO: AMAZON GOLDEN STATE FC LLC- LGB4 27517 PIONEER AVE REDLANDS, CA 92374 US | Shipping Date: 04/17/2020 |
|---|---|---|-------------------------------------|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|----------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B01BWAAOLQ | MP13-2695 | 675716746070 | K/CK Aubrey/Wellington/Welling | EA | 1 | 4 | 4 | 4 | 4 |
| B008XUY3RA | MP13-270 | 675716406646 | F/Q Yosemite/Sequoia/Reyes | EA | 1 | 1 | 1 | 1 | 1 |
| B01EJCN7OK | MP13-2799 | 675716752637 | F/Q Dawn/Vanessa/Stella 6pcs C | EA | 1 | 1 | 1 | 1 | 1 |
| B01EJCN8IA | MP13-2801 | 675716752661 | F/Q Dawn/Vanessa/Stella 6pcs C | EA | 1 | 2 | 2 | 2 | 2 |
| B01EL971AM | MP13-2990 | 675716771980 | K Quebec Bedspread Set | EA | 1 | 5 | 5 | 5 | 5 |
| B01EL96ZV8 | MP13-2995 | 675716772031 | Q Quebec Bedspread Set | EA | 1 | 1 | 1 | 1 | 1 |
| B01MSUXUIM | MP13-3153 | 675716799151 | F/Q Taos/Davy/Duncan Coverlet | EA | 1 | 1 | 1 | 1 | 1 |
| B0111AGZYU | MP13-3240 | 675716801724 | F/Q Willa/Felicity/Lorraine 6p | EA | 1 | 2 | 2 | 2 | 2 |
| B0111AH1QG | MP13-3241 | 675716801762 | K/CK Willa/Felicity/Lorraine 6p | EA | 1 | 3 | 3 | 3 | 3 |
| B011V11CPY | MP13-3306 | 675716809522 | K/CK Harper/Emery/Mercer Co | EA | 1 | 2 | 2 | 2 | 2 |
| B011V11GBO | MP13-3307 | 675716809621 | F/Q Harper/Emery/Mercer Coverlet | EA | 1 | 3 | 3 | 3 | 3 |
| B071V9ZSM6 | MP13-4475 | 675716954598 | Lucy/Georgia/Rose Daybed Set | EA | 1 | 1 | 1 | 1 | 1 |
| B00FECQZRG | MP13-482 | 675716479466 | T/TXL Quebec/Mansfield/Vancouver | EA | 1 | 1 | 1 | 1 | 1 |
| B00FF523KA | MP13-483 | 675716479473 | T/TXL Bayside/Nantucket/Rockaw | EA | 1 | 4 | 4 | 4 | 4 |
| 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 |
| B07CZYHXWH | MP13-5875 | 086569030535 | F/Q Laetitia/Virginia/Cecily C | EA | 1 | 10 | 10 | 10 | 10 |
| B07CZYGJZB | MP13-5876 | 086569030542 | K/CK Laetitia/Virginia/Cecily | EA | 1 | 1 | 1 | 1 | 1 |
| B07CZYKKHC | MP13-5883 | 086569030634 | F/Q Laetitia/Virginia/Cecily C | EA | 1 | 3 | 3 | 3 | 3 |
| B07CZY34YQ | MP13-5884 | 086569030641 | K/CK Laetitia/Virginia/Cecily | EA | 1 | 4 | 4 | 4 | 4 |
| B07DS5CWCC | MP13-5989 | 086569044853 | F/Q Pacey/Nollie/Leona Coverlet | EA | 1 | 2 | 2 | 2 | 2 |
| B07FMT8VQ5 | MP13-6017 | 086569074034 | F/Q Viola/Aerlela/Eugenia Cove | EA | 1 | 5 | 5 | 5 | 5 |

| | |
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Order No.: 52964114 Order Date: 04/13/2020 Customer: AMAZON GOLDEN STATE FC LLC-LGB4 Customer PO No.: 38Y44N5E

| | | | |
|---|---|---|-------------------------------------|
| SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776 | BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US | SHIP TO: AMAZON GOLDEN STATE FC LLC- LGB4 27517 PIONEER AVE REDLANDS, CA 92374 US | Shipping Date: 04/17/2020 |
|---|---|---|-------------------------------------|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|---------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B00I3BX1CM | MP13-709 | 675716507909 | K Quebec Bedspread | EA | 1 | 1 | 1 | 1 | 1 |
| B00I3Y96XW | MP13-773 | 675716510275 | Q Caelle/Rochelle/Marissa 6pcs | EA | 1 | 6 | 6 | 6 | 6 |
| B00I3Y9830 | MP13-775 | 675716510282 | Q Caelle/Jocelyn/Marissa 6pcs | EA | 1 | 1 | 1 | 1 | 1 |
| B01EA9LHBM | MP40-2681 | 675716745769 | Emilia/Natalie/Lillian Panel | EA | 4 | 4 | 1 | 4 | 1 |
| B00FJVGS0Y | MP51-546 | 675716482268 | K Windom/Prospect Blanket | EA | 1 | 6 | 6 | 6 | 6 |
| B00HRS222M | MPE10-015 | 675716509806 | Q Vaughn/Sonora/Holly 9pcs Com | EA | 1 | 2 | 2 | 2 | 2 |
| B00HRS23LZ | MPE10-023 | 675716509820 | Q Claremont/Nicolette/Kendall | EA | 1 | 1 | 1 | 1 | 1 |
| B00SN04RK8 | MPE10-052 | 675716590543 | Q Merritt/Concord/Beck 9pcs Se | EA | 1 | 1 | 1 | 1 | 1 |
| B00R66H6QC | MPE10-056 | 675716590505 | F Serenity/Odisha/Nepal 9pc | EA | 1 | 2 | 2 | 2 | 2 |
| B00R3W3YC4 | MPE10-057 | 675716590574 | Q Serenity/Odisha/Nepa 9pcs Se | EA | 1 | 2 | 2 | 2 | 2 |
| B00U3B5DBW | MPE10-085 | 675716613907 | F Merritt/Almaden/Becker 9pc C | EA | 1 | 2 | 2 | 2 | 2 |
| B016ME3FBS | MPE10-091 | 675716621872 | Q Merritt/Cole/Becker 9pc Comfo | EA | 1 | 1 | 1 | 1 | 1 |
| B01C5OIWMG | MPE10-115 | 675716664763 | F Serenity/Orissa/Nepal Comfor | EA | 1 | 1 | 1 | 1 | 1 |
| B014SNZS4C | MPE10-127 | 675716673925 | T Merritt/Diablo/Becker Comfor | EA | 1 | 1 | 1 | 1 | 1 |
| B010ZI8W2A | MPE10-154 | 675716709952 | CK Serenity/Aurora/Nepal Comfo | EA | 1 | 6 | 6 | 6 | 6 |
| B01B4NGXQG | MPE10-221 | 675716748128 | K Michelle/Christine/Tracy | EA | 1 | 1 | 1 | 1 | 1 |
| B01B4NK7ZE | MPE10-233 | 675716748241 | K Jelena/Katarina/Ivana | EA | 1 | 2 | 2 | 2 | 2 |
| B06WRRMMP7 | MPE10-384 | 675716906467 | K Central Park Comforter Set | EA | 1 | 3 | 3 | 3 | 3 |
| B06X3VS794 | MPE10-387 | 675716906498 | F Central Park Comforter Set | EA | 1 | 5 | 5 | 5 | 5 |
| B07B9XKKN3 | MPE10-729 | 086569023285 | Q Maible Comforter Set | EA | 1 | 2 | 2 | 2 | 2 |
| B008U4QE8A | MZ10-059 | 675716406066 | F/QTamil/Asha/TulaComfMl nSet | EA | 1 | 1 | 1 | 1 | 1 |
| B00GN5DGFC | MZ10-177 | 675716494513 | K Tamil/Asha/Tula Comforter S | EA | 1 | 1 | 1 | 1 | 1 |

| | |
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| Total Cartons Shipped: | 479 |

Order No.: 52964114 Order Date: 04/13/2020 Customer: AMAZON GOLDEN STATE FC LLC-LGB4 Customer PO No.: 39Y44N5E

| | | | |
|---|---|---|-------------------------------------|
| SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776 | BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US | SHIP TO: AMAZON GOLDEN STATE FC LLC- LGB4 27517 PIONEER AVE REDLANDS, CA 92374 US | Shipping Date: 04/17/2020 |
|---|---|---|-------------------------------------|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|------------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B00KYLOTCW | MZ10-223 | 675716534646 | T/TXL Riley/Sadie/Angela Comfo | EA | 1 | 1 | 1 | 1 | 1 |
| B00KYLDAQ6 | MZ10-230 | 675716534721 | F/Q Carly/Audrina/Brittany Com | EA | 1 | 3 | 3 | 3 | 3 |
| B00Q4NDC34 | MZ10-295 | 675716692042 | T/TXL Lance/Mlkey/Jacob Comfor | EA | 1 | 1 | 1 | 1 | 1 |
| B01LXJ8EJ1 | MZ10-513 | 675716866280 | F/Q Allison/Skylar/Kelly Comfo | EA | 1 | 2 | 2 | 2 | 2 |
| B0093HHGD0 | MZ80-065 | 675716412258 | F/QTamil/Asha/TulaQuilt Mini S | EA | 1 | 2 | 2 | 2 | 2 |
| B00L8P5AG0 | MZ80-242 | 675716534844 | 100% Polyester Microfiber Prin | EA | 1 | 1 | 1 | 1 | 1 |
| B01NGZOKFV | MZK10-106 | 675716904487 | T Bonjour Complete Bed and She | EA | 1 | 2 | 2 | 2 | 2 |
| B01NAMNKHC | MZK10-107 | 675716904494 | F Bonjour Complete Bed and She | EA | 1 | 1 | 1 | 1 | 1 |
| B00SL89A18 | MZK80-044 | 675716593476 | T Little Foot/Sharp Tooth/Spik | EA | 1 | 1 | 1 | 1 | 1 |
| B01088OUXG | SHET20-731 | 675716634247 | T Peak Performance Fleece Shee | EA | 1 | 1 | 1 | 1 | 1 |
| B071NMCZM1 | UH10-0198 | 675716904883 | T/TXL Brooklyn/Maize/Kay Spcs | EA | 1 | 3 | 3 | 3 | 3 |
| B071RQF1K9 | UH10-0206 | 675716905064 | K/CK Brooklyn/Maize/Kay | EA | 1 | 1 | 1 | 1 | 1 |
| B071YTDYC4 | UH12-0201 | 675716904968 | T/TXL Brooklyn/Maize/Kay Duvet | EA | 1 | 1 | 1 | 1 | 1 |
| B071RSFZV5 | UH12-0202 | 675716904982 | F/Q Brooklyn/Maize/Kay Duvet C | EA | 1 | 1 | 1 | 1 | 1 |
| B0793S53LW | UHK10-0080 | 086569000552 | T/TXL Aurora/Eleanor/Melody | EA | 1 | 14 | 14 | 14 | 14 |
| B0793QHF4F | UHK12-0082 | 086569000743 | T/TXL Aurora/Eleanor/Melody | EA | 1 | 1 | 1 | 1 | 1 |
| B005QVYLV2 | WR10-084 | 675716345945 | Q Williamsport Platd Set | EA | 1 | 2 | 2 | 2 | 2 |
| B00FLOU2L2 | WR10-1058 | 675716482381 | F/Q LumberjackComforter Mini S | EA | 1 | 2 | 2 | 2 | 2 |
| B00FLOU4QA | WR10-1059 | 675716482411 | K Lumberjack Comf Mini S | EA | 1 | 1 | 1 | 1 | 1 |
| B07PVMJ4CS | WR13-2122 | 086569896674 | D Winter Plains Cover Set | EA | 1 | 2 | 2 | 2 | 2 |
| B01IR0REGW | WR14-1727 | 675716780722 | K/CK Winter Plains Quilt Mini | EA | 1 | 8 | 8 | 8 | 8 |

| | |
|-------------------------|---------|
| Total Weight: | 5409.06 |
| Total Quantity Ordered: | 494 |
| Total Cartons Ordered: | 479 |
| Total Quantity Shipped: | 494 |
| Total Cartons Shipped: | 479 |


5

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] 530-669-5891
 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: 06757163000436316



(402)06757163000436316

SHIP TO

[Name] Amazon.com.dedc LLC-MDW9
 [Street Address] 2865 Duke Parkway
 [City,ST ZIPCODE] Aurora, IL 60563
 CID No.:

Carrier Name: JB HUNT % CENTRAL TRANSPORT
 Trailer number: TL1800637 ARN: 9234979413
 Seal number:
 Serial number(s):

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

Prepaid: Collect: 3rd Party:

SCAC: XJLW
 Pro Number: 777-6663538-5



777-6663538-5 B/L

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

CUSTOMER ORDER INFORMATION

| Customer Order No. | ARN (WEPAY) | Unit Qty | # of Packages | Weight | Pallet/Slip (circle one) | Additional Shipper Information |
|--------------------|-------------|----------|---------------|---------|--------------------------|--------------------------------|
| 2MEKWNWL | 9234979413 | 148 | 128 | 1330.21 | Y N | |
| Grand Total | | 148 | 128 | 1330.21 | | |

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 | | |
| | | 125 | ctns | 1321.42 | | Comforters, Bedspreads | 49017 | 200 |
| | | 3 | ctns | 8.79 | | Mattress Pads | 149265 | 100 |
| 4 | | 128 | | 1530.21 | | 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 _____

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 M040320

Trailer Loaded:

By shipper
 By driver

Freight Counted:

By shipper
 By driver/pallets used 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.

Mich... 4/23/20 SLC
1802637

Trailer: JBHU287652
 Peddle: JBHUNT98 (917T0F)

Bills: 10
 HUs: 29

Delivery Stop Manifest
 4/27/2020

| Stop | Appt | Consignee | Address | Bills | HUs | BOL Required |
|------|------|--------------------------|---|-------|-----|--------------|
| 99 | | JBHUNT/AMZ MDW9 (917T0F) | 2765 RIVERSIDE AVE BLOOMINGTON, CA 92316 | 10 | 29 | |
| | | PRO | HUs | | | |
| | | 777-6663538-5 | 4 | | | |
| | | 777-5677990-4 | 1 | | | |
| | | 148-8942185-6 | 1 | | | |
| | | 148-9648534-0 | 3 | | | |
| | | 148-9054651-9 | 2 | | | |
| | | 148-4430350-4 | 3 | | | |
| | | 148-9651390-1 | 1 | | | |
| | | 148-4044769-3 | 6 | | | |
| | | 777-6508333-0 | 2 | | | |
| | | 149-0257076-2 | 6 | | | |

DELIVERY TRAILER MANIFEST

Terminal: 917
 Trailer Number: JBHU287652
 Weight: 15192
 HUS: 29
 Closed By: BUGAYONG, EDWIN
 Remarks:

Dest: JBHUNT98 (91770F)
 Door: 73

Date: 04/27/2020
 Time: 19:38

Received By: *[Signature]*
 Name: *Aaron Shepherd*
 Date: *4-27-2020*



| Pro | Flags | Orig | Shipper | Consignee | BOL # | PO # | Ref # |
|--|--------------|------|----------------------|----------------------|---|-----------|---------|
| 148-4044769-3 | | 918 | SLM WHS | JBHUNT/AMZ MDW9 (917 | 5RH16AL | 5RH16AL | VB57932 |
| <input type="checkbox"/> 148-4044769 01 <input type="checkbox"/> 148-4044769 02 <input type="checkbox"/> 148-4044769 03 <input type="checkbox"/> 148-4044769 04 <input type="checkbox"/> 148-4044769 05 <input type="checkbox"/> 148-4044769 06 | HU Loader | | | | 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"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | | |
| 148-4430350-4 | | 894 | RETAIL SOLUTIONS | JBHUNT/AMZ MDW9 (917 | 042220NV27 | 603ULDVBV | VB92821 |
| <input type="checkbox"/> 148-4430350 01 <input type="checkbox"/> 148-4430350 02 <input type="checkbox"/> 148-4430350 03 | HU Loader | | | | 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"/> <input type="checkbox"/> | | |
| 148-8942185-6 | | 958 | MASTER HOME PRODUCTS | JBHUNT/AMZ MDW9 (917 | 6FAKEEIW1YNRWY1N | 1YNRWY1N | VB93166 |
| <input type="checkbox"/> 148-8942185 01 | HU Loader | | | | S & D <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | | |
| 148-9054651-9 | | 920 | AROMA HOUSEWARES | JBHUNT/AMZ MDW9 (917 | 374020 | 1F8VSPNE | VB92517 |
| <input type="checkbox"/> 148-9054651 01 <input type="checkbox"/> 148-9054651 02 | HU Loader | | | | S & D <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | | |
| 148-9648534-0 | | 918 | VIEWSONIC | JBHUNT/AMZ MDW9 (917 | 20684971 | 7676SEYZ | VB59602 |
| <input type="checkbox"/> 148-9648534 01 <input type="checkbox"/> 148-9648534 03 <input type="checkbox"/> 148-9648534 04 | HU Loader | | | | 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"/> <input type="checkbox"/> | | |
| 148-9651390-1 | | 918 | THERMALTAKE | JBHUNT/AMZ MDW9 (917 | 148-9651390-1 | 8Q3FSWJP | VB93072 |
| <input type="checkbox"/> 148-9651390 01 | HU Loader | | | | S & D <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | | |
| 149-0257076-2 | | 917 | ROLLER DERBY SKATE C | JBHUNT/AMZ MDW9 (917 | K20060 | 8GZWTQVA | VC25180 |
| <input type="checkbox"/> 149-0257076 01 <input type="checkbox"/> 149-0257076 02 | HU Loader | | | | S & D <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | | |

DELIVERY TRAILER MANIFEST

Terminal: 917
 Trailer Number: JBHU287652
 Weight: 15192
 HUS: 29
 Closed By: BUGAYONG, EDWIN
 Remarks:

Dest: JBHUNT98 (917T0F)
 Door: 73

Date: 04/27/2020
 Time: 19:38

| | |
|--------------|-------|
| Received By: | _____ |
| Name: | _____ |
| Date: | _____ |

M#:




Q917-0226644-2

| Pro | Flags | Orig | Shipper | Consignee | BOL # | PO # | Ref # |
|---|-------|--------------------|---------|----------------------|--|----------|---------|
| <input type="checkbox"/> 149-0257076 03 | | CT-917509 | | | 149-0257076 03: <input type="checkbox"/> | | |
| <input type="checkbox"/> 149-0257076 04 | | CT-917691 | | | 149-0257076 04: <input type="checkbox"/> | | |
| <input type="checkbox"/> 149-0257076 05 | | CT-917509 | | | 149-0257076 05: <input type="checkbox"/> | | |
| <input type="checkbox"/> 149-0257076 06 | | CT-9171012 | | | 149-0257076 06: <input type="checkbox"/> | | |
| 777-5677990-4 | | 958 POOL MASTER | | JBHUNT/AMZ MDW9 (917 | G99782 | 2VSAUVVD | VB59749 |
| HU | | Loader | | | | | |
| <input type="checkbox"/> 777-5677990 01 | | CT-917368 | | | 777-5677990 01: <input type="checkbox"/> | | |
| 777-6508333-0 | | 918 IDEA NUOVA INC | | JBHUNT/AMZ MDW9 (917 | 07848570006380174 | 62HBKYYE | VB69031 |
| HU | | Loader | | | | | |
| <input type="checkbox"/> 777-6508333 01 | | CT-917962 | | | 777-6508333 01: <input type="checkbox"/> | | |
| <input type="checkbox"/> 777-6508333 02 | | *DEL*CT-917860 | | | 777-6508333 02: <input type="checkbox"/> | | |
| 777-6663538-5 | | 958 E - E CO LTD | | JBHUNT/AMZ MDW9 (917 | 06757163000436316 | 2MEKWNWL | VB59154 |
| HU | | Loader | | | | | |
| <input type="checkbox"/> 777-6663538 01 | | CT-9171014 | | | 777-6663538 01: <input type="checkbox"/> | | |
| <input type="checkbox"/> 777-6663538 02 | | CT-917691 | | | 777-6663538 02: <input type="checkbox"/> | | |
| <input type="checkbox"/> 777-6663538 03 | | CT-917691 | | | 777-6663538 03: <input type="checkbox"/> | | |
| <input type="checkbox"/> 777-6663538 04 | | CT-917691 | | | 777-6663538 04: <input type="checkbox"/> | | |

6

Date: 4/23/2020 10:05:34 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: 06757163000436194

 (402)06757163000436194

SHIP TO
 [Name] Amazon.com.kydc LLC-BWI4
 [Street Address] 165 Business Blvd
 [City,ST ZIPCODE] Clear Brook, VA 22624-1568
 CID No.:

Carrier Name: Central Transport
 Trailer number: TL1800637 ARN: 9235040403
 Seal number:
 Serial number(s):
 SCAC: CTII
 Pro Number: 777-6138358-5

FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE)
 Prepaid: Collect: 3rd Party:


 777-6138358-5 B/L
 Subject to: NMFC 100, CT 100/DT 101 Rules Tariffs: 49 USC 14706 and 49 CFR 370
 Drivers 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 |
|--------------------|-------------|----------|---------------|---------|--------------------------|--------------------------------|
| 2OPK4NID | 9235040403 | 180 | 173 | 1778.47 | Y N | |
| Grand Total | | 180 | 173 | 1778.47 | | |

CARRIER INFORMATION

| # of Pallets | | Carton Count | | | | | | LTl Only |
|--------------|--------|--------------|------|---------|--------|------------------------|----------|----------|
| Qty | Type | Qty | Type | WEIGHT | HM (X) | Commodity Description | NMFC No. | Class |
| 6 | Pallet | | | 300.00 | | Pallet | | |
| | | 168 | ctns | 1753.67 | | Comforters, Bedspreads | 49017 | 200 |
| | | 5 | ctns | 24.80 | | Mattress Pads | 149265 | 100 |
| 6 | | 173 | | 2078.47 | | 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 4/23/20

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.

Milner 4/23/20 SL
 1802637

| | | | |
|---|--|---|--|
| 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: 06757163000436347 | |
| [Street Address] 2222 East Beamer Street | |  (402)06757163000436347 | |
| [City,ST ZIPCODE] Woodland, CA 95776 | | | |
| [DC Contact] Alex Gonzalez | | Carrier Name: Estes | |
| [Phone Number] 530-669-5991 | | Trailer number: 537903 ARN: 9235079863 | |
| SID#:FOB: | | Seal number: | |
| SHIP TO | | Serial number(s): | |
| [Name] Amazon.com.azdo, Inc-PHX5 | | SCAC: EXLA | |
| [Street Address] 16920 W Commerce Drive | | Pro Number: 2120740761 | |
| [City,ST ZIPCODE] Goodyear, AZ 85338-3620 | |  212 - 0740751 Driver's signature ONLY acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of the Uniform Freight Bill of Lading and the EXLA-105 unless noted. | |
| 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/Silp (circle one) | Additional Shipper Information |
| 5MMTFGY | 9235079863 | 173 | 170 | 1675.95 | Y N | |
| Grand Total | | 173 | 170 | 1675.95 | | |

| 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 | | | |
| | | 149 | ctns | 1672.68 | | Comforters, Bedspreads | 49017 | 200 | |
| | | 1 | ctns | 1.63 | | Pillows, Cushions | 149269 | 250 | |
| | | 20 | ctns | 101.64 | | Throws, Blankets | 49040 | 150 | |
| 5 | | 170 | | 1925.95 | | 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> 4/23/20 | 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 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. <i>[Signature]</i> 4/23/20 5:10 PM |
|---|---|---|---|

759

Order No.: 53111495 Order Date: 04/20/2020 Customer: AMAZON.COM.AZDC, INC-PHX5 Customer PO No.: 5MMTFGYP

| | | | |
|---|---|---|-------------------------------------|
| 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, INC-PHX5 16920 W COMMERCE DRIVE GOODYEAR, AZ 85338-3620 US | Shipping Date: 04/23/2020 |
|---|---|---|-------------------------------------|

| 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 | 13 | 13 | 13 | 13 |
| B07BCCT1TS | 5DS10-0052 | 086569004888 | CK Shawnee/Josefina/Stacie 8pc | EA | 1 | 2 | 2 | 2 | 2 |
| B0752VGKXS | CS10-0199 | 675716949457 | K Kashmir Comforter Set | EA | 2 | 4 | 2 | 4 | 2 |
| B01FV VX752 | HE10-417 | 675716797966 | K Springfield Comforter Set | EA | 2 | 2 | 1 | 2 | 1 |
| B00HMJXPD6 | ID10-014 | 675716505929 | F/Q Nadia 5pcs Comforter Set | EA | 1 | 3 | 3 | 3 | 3 |
| B00HMJXQSU | ID10-020 | 675716505974 | F/Q Waterfall 5pcs Comft Set | EA | 1 | 1 | 1 | 1 | 1 |
| B07BHKM2K1 | ID10-1333 | 086569065766 | T/TXL Odette/Skye/Willow Cmf S | EA | 1 | 1 | 1 | 1 | 1 |
| B07BHKTD48 | ID10-1334 | 086569065797 | F/Q Odette/Skye/Willow Cmf S | EA | 1 | 4 | 4 | 4 | 4 |
| B0793RS2L4 | ID10-1374 | 086569002136 | T Loretta/Eleni/Blaire Comfor | EA | 1 | 3 | 3 | 3 | 3 |
| B07CZYN8RB | ID10-1507 | 086569044174 | T/TXL Raina/Khloe/Arlette Comf | EA | 1 | 7 | 7 | 7 | 7 |
| B07D3R7YGM | ID10-1562 | 086569059918 | F Vinnie/Avery/Skylar 8pcs C | EA | 1 | 5 | 5 | 5 | 5 |
| B07D3R61FR | ID10-1563 | 086569060259 | Q Vinnie/Avery/Skylar 8pcs C | EA | 1 | 8 | 8 | 8 | 8 |
| B07DQHYK6D | ID10-1583 | 086569092502 | F/Q Oxford/Owen/Trent Comfor | EA | 1 | 1 | 1 | 1 | 1 |
| B07N2FRZJY | ID10-1661 | 086569173508 | F/Q Felicia/Isabel/Alyssa Comf | EA | 1 | 3 | 3 | 3 | 3 |
| B00KT27B92 | ID10-168 | 675716533861 | T/TXL Olivia Comforter Set | EA | 1 | 1 | 1 | 1 | 1 |
| B019ZI8MSO | ID10-748 | 675716721954 | F/Q Adel/Kennedy/Amanda Comfor | EA | 1 | 1 | 1 | 1 | 1 |
| B010GET7ZI | II10-552 | 675716659226 | F/Q Alpine Comforter Beddin | EA | 1 | 1 | 1 | 1 | 1 |
| B077KFVJLH | II10-994 | 086569993953 | F/Q Imani Comforter Mini Set | EA | 1 | 9 | 9 | 9 | 9 |
| B00NNFSLD2 | MP10-1100 | 675716558345 | K Serena/Allie/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 |
| B004WA8D7G | MP10-115 | 675716319946 | Q Aubrey 12 pcs Set | EA | 1 | 3 | 3 | 3 | 3 |
| B004WA8D9E | MP10-117 | 675716319991 | CK Aubrey 12 pcs Set | EA | 1 | 1 | 1 | 1 | 1 |

| | |
|-------------------------|---------|
| Total Weight: | 1675.95 |
| Total Quantity Ordered: | 173 |
| Total Cartons Ordered: | 170 |
| Total Quantity Shipped: | 173 |
| Total Cartons Shipped: | 170 |

Order No.: 53111495 Order Date: 04/20/2020 Customer: AMAZON.COM.AZDC, INC-PHX5 Customer PO No.: 5MMTFGYP

| | | | |
|---|---|---|-------------------------------------|
| 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, INC-PHX5 16920 W COMMERCE DRIVE GOODYEAR, AZ 85338-3620 US | Shipping Date: 04/23/2020 |
|---|---|---|-------------------------------------|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B01EJCM7KU | MP10-2790 | 675716752545 | Q Boone/Westbrook/Powell 7pcs | EA | 1 | 1 | 1 | 1 | 1 |
| B01EL96I4W | MP10-2792 | 675716752569 | CK Boone/Westbrook/Powell 7p | EA | 1 | 1 | 1 | 1 | 1 |
| B008PO8E5Q | MP10-313 | 675716407544 | Q Dallas/Houston/Caldwell | EA | 1 | 1 | 1 | 1 | 1 |
| B009APFDL2 | MP10-319 | 675716412197 | Q Aubrey/Churchill Comf 12pcs | EA | 1 | 1 | 1 | 1 | 1 |
| B00B7FLOQQ | MP10-335 | 675716438029 | Q Aubrey/Wellington12pcs Comfs | EA | 1 | 1 | 1 | 1 | 1 |
| B00GIIG7EG | MP10-387 | 675716445782 | K Vanessa 9pos Comf Set | EA | 1 | 1 | 1 | 1 | 1 |
| B00MGQ5Z2Y | MP10-459 | 675716468804 | K Juliana 9pcs Comforter Set | EA | 1 | 2 | 2 | 2 | 2 |
| B00FF52B9I | MP10-510 | 675716479749 | Q Matilda/Kira/Blake 7pcs Comf | EA | 1 | 2 | 2 | 2 | 2 |
| B07N41G198 | MP10-6165 | 086569168337 | Q Marina/Anchorage/Fairbanks | EA | 1 | 2 | 2 | 2 | 2 |
| B00GQ1FUWK | MP10-636 | 675716492069 | Q Estella 7pcs Comforter Set | EA | 1 | 2 | 2 | 2 | 2 |
| B00HSFQ39W | MP10-758 | 675716510381 | Q Quincy/Pierce/Ramsey 7pcs Co | EA | 1 | 2 | 2 | 2 | 2 |
| B00KXT5YU4 | MP10-919 | 675716534868 | Q Biloxi/Morris/Hudson 7pcs Co | EA | 1 | 1 | 1 | 1 | 1 |
| B01M642JO3 | MP12-3833 | 675716863685 | K/CK Vienna/Marcella/Adela Duv | EA | 1 | 1 | 1 | 1 | 1 |
| B00GJ8ONG4 | MP12-390 | 675716445812 | K Vanessa 9pcs Duvet Set | EA | 1 | 1 | 1 | 1 | 1 |
| B07DS8DXCN | MP12-5992 | 086569044884 | K/CK Pacey/Nolle/Leena Duvet | EA | 1 | 1 | 1 | 1 | 1 |
| B00L8P7K3G | MP13-1035 | 675716546779 | F/Q Tuscany/Marino/Genoa Cover | EA | 1 | 5 | 5 | 5 | 5 |
| B00L8P7L9E | MP13-1037 | 675716546786 | F/Q Tuscany/Venice/Genoa Cover | EA | 1 | 6 | 6 | 6 | 6 |
| B00YEQNJJA | MP13-1420 | 675716592332 | F/Q Claire/Montecito/Arbor 6pc | EA | 1 | 1 | 1 | 1 | 1 |
| B00VHAW406 | MP13-1568 | 675716624927 | K Quebec/Mansfield/Vancouver | EA | 1 | 1 | 1 | 1 | 1 |
| B01175CFWC | MP13-1742 | 675716653262 | K/CK Attingham/Liverpool/Longm | EA | 1 | 1 | 1 | 1 | 1 |
| B0167D2FMO | MP13-2121 | 675716688998 | K/CK Luna/Raven/Willow Coverle | EA | 1 | 1 | 1 | 1 | 1 |

Total Weight: 1675.95
 Total Quantity Ordered: 173
 Total Cartons Ordered: 170
 Total Quantity Shipped: 173
 Total Cartons Shipped: 170

Order No.: 53111495 Order Date: 04/20/2020 Customer: AMAZON.COM,AZDC, INC-PHX5 Customer PO No.: 5MMTFGYP

| | | | |
|---|---|---|-------------------------------------|
| 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, INC-PHX5 16920 W COMMERCE DRIVE GOODYEAR, AZ 85338-3620 US | Shipping Date: 04/23/2020 |
|---|---|---|-------------------------------------|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|---------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B01B4NKPWY | MP13-2532 | 675716733285 | F/Q Celeste/Isabella/Alexis Co | EA | 1 | 1 | 1 | 1 | 1 |
| B01EL972HO | MP13-2992 | 675716772000 | K Quebec Bedspread Set | EA | 1 | 1 | 1 | 1 | 1 |
| B01M115TC | MP13-3303 | 675716809591 | F/Q Harper/Emery/Mercer Coverl | EA | 1 | 1 | 1 | 1 | 1 |
| B01M11IAS | MP13-3308 | 675716809539 | K/CK Harper/Emery/Mercer Co | EA | 1 | 2 | 2 | 2 | 2 |
| B071VK6F3J | MP13-4341 | 675716924577 | K Princeton/Dartmouth/Cambr idg | EA | 1 | 2 | 2 | 2 | 2 |
| B07DHKWNY6 | MP13-5025 | 086569926074 | Rosie/Wendy/Robln Daybed Set | EA | 1 | 1 | 1 | 1 | 1 |
| B07CZYHXWH | MP13-5875 | 086569030535 | F/Q Laetitia/Virginia/Cecily C | EA | 1 | 5 | 5 | 5 | 5 |
| B07CZYGJZB | MP13-5876 | 086569030542 | K/CK Laetitia/Virginia/Cecily | EA | 1 | 1 | 1 | 1 | 1 |
| B07CZY61CD | MP13-5879 | 086569030580 | F/Q Laetitia/Virginia/Cecily C | EA | 1 | 1 | 1 | 1 | 1 |
| B07DS8YBHQ | MP13-5990 | 086569044860 | K/CK Pacey/Nollie/Leena Cover | EA | 1 | 3 | 3 | 3 | 3 |
| B07KCGL9K4 | MP13-6087 | 086569143532 | F/Q Timber/Heavenly/Hilltop Co | EA | 1 | 1 | 1 | 1 | 1 |
| B00GIIJRHK | MP13-627 | 675716490621 | K Keaton/Jaxson/Mitchell Cov | EA | 1 | 1 | 1 | 1 | 1 |
| B00I3BX1CM | MP13-709 | 675716507909 | K Quebec Bedspread | EA | 1 | 2 | 2 | 2 | 2 |
| B00I3Y96XW | MP13-773 | 675716510275 | Q Caelie/Rochelle/Marissa 6pcs | EA | 1 | 1 | 1 | 1 | 1 |
| B00FLOTSKI | MP51-540 | 675716482244 | K Windom/Prospect Blanket | EA | 1 | 9 | 9 | 9 | 9 |
| B00GBUWITY | MP51-542 | 675716482220 | F/Q Windom/Prospect Blanket | EA | 1 | 4 | 4 | 4 | 4 |
| B00FLOTTEI | MP51-543 | 675716482251 | K Windom/Prospect Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B00FJVGSY | MP51-546 | 675716482268 | K Windom/Prospect Blanket | EA | 1 | 6 | 6 | 6 | 6 |
| B019ZI8W2A | MPE10-154 | 675716709952 | CK Serenity/Aurora/Nepal Comfo | EA | 1 | 1 | 1 | 1 | 1 |
| B00HMJRYHE | MZ10-189 | 675716506124 | F/Q Pipeline Comforter Set | EA | 1 | 3 | 3 | 3 | 3 |
| B00KYLD0PW | MZ10-229 | 675716534684 | T/TXL Cary/Audrina/Brittany C | EA | 1 | 1 | 1 | 1 | 1 |
| B00KYL65EU | MZ10-260 | 675716548285 | T/TXL Harley/David/Shawn Cmf S | EA | 1 | 1 | 1 | 1 | 1 |

Total Weight: 1675.95
 Total Quantity Ordered: 173
 Total Cartons Ordered: 170
 Total Quantity Shipped: 173
 Total Cartons Shipped: 170

Order No.: 53111495 Order Date: 04/20/2020 Customer: AMAZON.COM.AZDC, INC-PHX5 Customer PO No.: 5MMTFGYP

| | | | |
|---|---|---|-------------------------------------|
| 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, INC-PHX5 16920 W COMMERCE DRIVE GOODYEAR, AZ 85338-3620 US | Shipping Date: 04/23/2020 |
|---|---|---|-------------------------------------|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|------------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B00Q4NDC34 | MZ10-295 | 675716592042 | T/TXL Lance/Mkey/Jacob Comfor | EA | 1 | 1 | 1 | 1 | 1 |
| B07DWWW22J | MZK10-157 | 086569099228 | F/Q Darya/Lellan/Liva Comfo | EA | 1 | 1 | 1 | 1 | 1 |
| B00CB8HGFG | NS30-1827A | 675716444099 | Cherry Blossom Oblong Pillow | EA | 1 | 1 | 1 | 1 | 1 |
| B071RQDWX4 | UH12-0208 | 675716905101 | F/Q Brooklyn/Malze/Kay Duvet C | EA | 1 | 4 | 4 | 4 | 4 |
| B0793QPD8V | UH12-2152 | 086569003256 | K/CK Myla/Jojo/Kira 7pcs Duvet | EA | 1 | 1 | 1 | 1 | 1 |
| B0793SB3S4 | UH12-2162 | 086569003324 | T/TXL Brooklyn/Malze/Kay 5pcs | EA | 1 | 3 | 3 | 3 | 3 |
| B0793RP6T2 | UHK10-0014 | 675716905286 | F/Q Cloud/Bliss/Euphoria Com | EA | 1 | 1 | 1 | 1 | 1 |
| B079DCPBT8 | WR13-2024 | 675716980924 | Buffalo Check/Buffalo Check Da | EA | 1 | 1 | 1 | 1 | 1 |
| B07PVMJ4CS | WR13-2122 | 086569896674 | D Winter Plains Cover Set | EA | 1 | 1 | 1 | 1 | 1 |

| | |
|-------------------------|---------|
| Total Weight: | 1675.95 |
| Total Quantity Ordered: | 173 |
| Total Cartons Ordered: | 170 |
| Total Quantity Shipped: | 173 |
| Total Cartons Shipped: | 170 |

SCAC
EXLA

DTM20R100
Page 1 Of 3

29725308026436301

4/28/20
6:41:26


FC DELIVERY SERVICE





DATE: 4/28/2020
CARRIER: *Onlam Works Carriers*
VRID: *1125NZ889*
SIGNATURE: *Alexis Hurtado Reyes*

1040
1070

Estes Express Lines

Delivery Receipt Manifest 297-25308-0264363

Trailer

 AMZV521107
 Total Pros: 13
 Units: 20
 Wgt: 10187
 Seal: 9022082
 Appointment: 04/29/2020 13:00
 Delivering Terminal: Phoenix (PAZ/297)
 Consignee: AMAZON COM FC #PHX5
 16920 W COMMERCE DR
 2425 South 43rd Avenue
 Phoenix, AZ 85009
 Phone (602) 308-0870
 Fax (602) 233-9815
 Goodyear, AZ 85338

| Shipper | PO Number(s) | Units | Wgt | Description | Pro Number | S/N | Receiving Notations |
|---|----------------------|-------|-----|--|---|-----|---------------------|
| LUV N CARE 169 MCGUIRE RANCH RD MONROE, LA 71203 | 5BIKSGKB | 1 | 280 | PLASTIC ARTICLES PACKING LIST NTAC STC 32 CARTONS |  0570248465 | Y N | |
| TALBOT'S PHARMACEUTICALS FAMILI 169 MCGUIRE RANCH ROAD MONROE, LA 71202 | 406T26YM | 1 | 302 | PLASTIC ARTICLES STC 12 CARTONS 4 |  0570248467 | Y N | |
| SIGLENT TECHNOLOGY 6557 COCHRAN RD SOLOM, OH 44139 | 5MQWEUBC | 1 | 210 | 17 BX SCOPE POWER SUPPLY STC 17 BOXES |  1220327069 | Y N | |
| CLAM CORPORATION 12135 BROCKTON LN N MAPLE GROVE, MN 55369 | 1PA4IPEI 1PMAIPEI | 1 | 620 | SPORTINGS GOODS Pcs = 1 |  1381054953 | Y N | |

< Manifest Continued On Next Page >

4/28/20
14:41:26

DTM20R100
Page 2 Of 3

Estes Express Lines

Delivery Receipt Manifest 297-25308-0264363



29725308026436302

| Shipper | PO Number(s) | Units | Wgt | Description | Pro Number | S/W | Receiving Notations |
|---|----------------------|-------|------|--|------------|-----|---------------------|
| TOPS 39324 LBJ FWY STE 120 DALLAS, TX 75237 | 3URHJV3Z 3ULJHOSI | 2 | 578 | PAPER ARTICLES STC 29 PIECES | 1540288239 | Y N | |
| FLAME ENGINEERING INC 230 W HWY 4 LACROSSE, KS 67548 | 7AT9HC9P | 1 | 430 | TORCHES Pcs = 15 | 1740021762 | Y N | |
| E AND E COMPANY LTD 2222 EAST BEAVER STREET WOODLAND, CA 95776 | 5MMTFGYP | 5 | 1927 | 149 CT; COMFORTERS,BEDSPREADS STC 170 CARTONS | 2120740751 | Y N | |
| THE SAFETY ZONE LLC 6250 CABALLERO BLVD BUENA PARK, CA 90620 | 1X3X7EPZ | 1 | 455 | SAFETY SUPPLIES Pcs = 40 | 2912677413 | Y N | |
| JOOY FAMILY GEAR 15281 BARRANCA PKWY UNIT H IRVINE, CA 92618 | 523VF9JN | 3 | 1470 | 32CT; BABY WALKER STC 55 CARTONS | 2912679160 | Y N | |
| ATLANTIC INC 10018 SANTA FE SPRINGS RD SANTA FE SPRINGS, CA 90670 | 592NQGOA 4SPK4LPR | 1 | 830 | 22 CT; RACKS NOI STC 22 CARTONS | 2913156024 | Y N | |
| AROMA HOUSEWARES 6469 FLANDERS DR SAN DIEGO, CA 92121 | 8JO7T44Z | 1 | 835 | MIXED ITEMS - SMALL KITCHEN STC 144 CARTONS | 2920728640 | Y N | |
| RENGOY RE600 2775 E PHILADELPHIA ST ONTARIO, CA 91761 | 6ZY4WEVQ | 1 | 1185 | 26 PC, SOLAR PANELS STC 26 PIECES | 2953270337 | Y N | |

< Manifest Continued On Next Page >

14/28/20
14:41:26

DTM20R100
Page 3 Of 3

Estes Express Lines

Delivery Receipt Manifest 297-25308-0264363



29725308026436303

| Shipper | PO Number(s) | Units | Wgt | Description | Pro Number | S/W | Receiving Notations |
|---|----------------------|-------|------|---|----------------|-----|---------------------|
| CORSAIR 5461 SANTA ANA ST ONTARIO, CA 91761 | 3N8GQ91Z 19TA21YS | 1 | 1065 | 56 PK; COMPUTER PERIPHERAL STC 56 PACKAGES | 2953355593 | Y N | |

Blank Rows provided to document any shipment overages not listed on delivery manifest



Shipment Receipt

Receiver Name: _____

Date: _____

I hereby acknowledge receipt of all shipments on this manifest as complete, intact and in good condition unless otherwise noted.

** End Of Manifest **

| | | | |
|--|--|---|--|
| 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: 06757163000436248 | |
| [Street Address] 2222 East Beamer Street | |  (402)06757163000436248 | |
| [City,ST ZIPCODE] Woodland, CA 95776 | | | |
| [DC Contact] Alex Gonzalez | | Carrier Name: UPS Freight | |
| [Phone Number] 530-669-5991 | | Trailer number: 266528 ARN: 9235126843 | |
| SID#:FOB: | | Seal number: | |
| SHIP TO | | Serial number(s): | |
| [Name] Amazon.com.dedo LLC-DET1 | | SCAC: UPGF | |
| [Street Address] 39000 Amrhein Road | | Pro Number: 499383850 | |
| [City,ST ZIPCODE] Livonia, MI 48150 | | LIMITATIONS OF LIABILITY APPLY, SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF, CUSTOMER SERVICE 1-800-333-7400  UPS Freight 499 383 850 SCM | |
| 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 |
| 5BDTCPJD | 9235126843 | 92 | 87 | 908.40 | Y N | |
| Grand Total | | 92 | 87 | 908.40 | | |

| 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 | | |
| | | 83 | ctns | 896.68 | | Comforters, Bedspreads | 49017 | 200 |
| | | 4 | ctns | 11.72 | | Mattress Pads | 149265 | 100 |
| 3 | | 87 | | 1058.40 | | 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 _____"

COD Amount: \$ _____

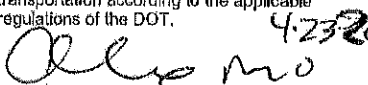
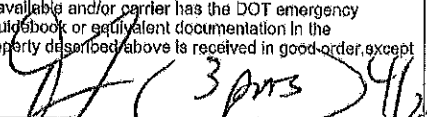
Fee Terms: Collect Prepaid Customer check acceptable

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

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

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

Shipper Signature: _____

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

Order No.: 53111549 Order Date: 04/20/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 5BDTCPJD
 LLC-DET1

| | | | |
|---|---|--|-------------------------------------|
| SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776 | BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US | SHIP TO: AMAZON.COM.DEDC LLC-DET1 39000 AMRHEIN ROAD LIVONIA, MI 48150 US | Shipping Date: 04/23/2020 |
|---|---|--|-------------------------------------|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-------------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B00ZHN3NYU | BASI16-0289 | 675716646066 | Q Holden/Amity Mattress Pad | EA | 1 | 4 | 4 | 4 | 4 |
| B0752VGKXS | CS10-0199 | 675716949457 | K Kashmir Comiforter Set | EA | 2 | 2 | 1 | 2 | 1 |
| B07DWF8GV8 | CS13-0931 | 086569045713 | Q Klennra Bedspread Set | EA | 3 | 6 | 2 | 6 | 2 |
| B07D12B26R | ID10-1569 | 086569061171 | TXL Loma/Kaylea/Layla 6pcs C | EA | 1 | 1 | 1 | 1 | 1 |
| B00NYX60TU | ID10-233 | 675716575847 | K/CK Nadia/Lalla/Darcy 5pcs Co | EA | 1 | 4 | 4 | 4 | 4 |
| B00ZHN546K | ID10-499 | 675716663384 | K/CK Senna/Sydney/Chelsea Comf | EA | 1 | 1 | 1 | 1 | 1 |
| B011756XRU | ID10-517 | 675716674953 | F/Q Leona/Hazel/Annie Comforte | EA | 1 | 2 | 2 | 2 | 2 |
| B019GZ9SAW | ID10-728 | 675716721794 | F/Q Nina/Mona/Eva Comforter Se | EA | 1 | 1 | 1 | 1 | 1 |
| B019ZI8LUI | ID10-747 | 675716721916 | T/TXL Adel/Kennedy/Amanda Comf | EA | 1 | 12 | 12 | 12 | 12 |
| B019ZI8MSO | ID10-748 | 675716721954 | F/Q Adel/Kennedy/Amanda Comfor | EA | 1 | 20 | 20 | 20 | 20 |
| B07CZYNCC6 | ID12-1512 | 086569044228 | K/CK Raina/Khloe/Arielle 5pcs | EA | 1 | 1 | 1 | 1 | 1 |
| B077KJVJLH | II10-994 | 086569993953 | F/Q Imani Comforter Mini Set | EA | 1 | 6 | 6 | 6 | 6 |
| B01CVKMBUI | II13-662 | 675716742331 | K/CK Mira Coverlet Set | EA | 1 | 1 | 1 | 1 | 1 |
| B004Z4QGIW | MP10-112 | 675716319816 | K Lincoln square 8 pcs Set | EA | 1 | 1 | 1 | 1 | 1 |
| B00NNG5LKW | MP10-1318 | 675716577728 | CK Palisades/Wamer/Overland 7 | EA | 1 | 1 | 1 | 1 | 1 |
| B005Y8GE6C | MP10-185 | 675716351600 | K Pailsades 7pcs Set | EA | 1 | 2 | 2 | 2 | 2 |
| B007VJ297A | MP10-233 | 675716382704 | Q Fræeport 7pcs Set | EA | 1 | 1 | 1 | 1 | 1 |
| B0082JQAL4 | MP10-256 | 675716389932 | CK Laurel 7pcs Set | EA | 1 | 1 | 1 | 1 | 1 |
| B01EJCM7KU | MP10-2790 | 675716752545 | Q Boone/Westbrook/Powell 7pcs | EA | 1 | 1 | 1 | 1 | 1 |
| B01EL96GL2 | MP10-2791 | 675716752552 | K Boone/Westbrook/Powell 7pcs | EA | 1 | 1 | 1 | 1 | 1 |
| B01EL96I4W | MP10-2792 | 675716752569 | CK Boone/Westbrook/Powell 7p | EA | 1 | 1 | 1 | 1 | 1 |

| | |
|-------------------------|-------|
| Total Weight: | 908.4 |
| Total Quantity Ordered: | 92 |
| Total Cartons Ordered: | 87 |
| Total Quantity Shipped: | 92 |
| Total Cartons Shipped: | 87 |

Order No.: 53111549 Order Date: 04/20/2020 Customer: AMAZON.COM,DEDC LLC-DET1 Customer PO No.: 5BDTCPJD

| | | | |
|---|---|--|-------------------------------------|
| 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: 04/23/2020 |
|---|---|--|-------------------------------------|


| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B073M3XP9Y | MP10-4883 | 086569896896 | K Bellagio/Venetian/Mirage Com | EA | 1 | 1 | 1 | 1 | 1 |
| B07CZY4MJ | MP10-5804 | 086569023858 | K Isla/Lolita/Lian Comforter S | EA | 1 | 2 | 2 | 2 | 2 |
| B07N3ZK73Y | MP10-6156 | 086569168351 | K Marina/Anchorage/Fairbanks | EA | 1 | 1 | 1 | 1 | 1 |
| 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 | 2 | 2 | 2 | 2 |
| B01BWAC2V6 | MP13-2709 | 675716748036 | F/Q Pebble Beach/Pacific Grove | EA | 1 | 2 | 2 | 2 | 2 |
| B01EL972HO | MP13-2992 | 675716772000 | K Quebec Bedspread Set | EA | 1 | 1 | 1 | 1 | 1 |
| B019ZI8W2A | MPE10-154 | 675716709952 | CK Serenity/Aurora/Nepal Comfo | EA | 1 | 3 | 3 | 3 | 3 |
| B071DC8MQL | MPE10-480 | 675716942472 | K Laurel 24pcs Room In a Bag | EA | 1 | 3 | 3 | 3 | 3 |
| B00B5PZ7JI | MZ10-084 | 675716439286 | T/TXL Ashton/Garrett/Cody | EA | 1 | 2 | 2 | 2 | 2 |
| B00D4KN6H2 | MZ10-099 | 675716463342 | F/Q Brody/Cameron/Bradley Comf | EA | 1 | 1 | 1 | 1 | 1 |
| B00HMJRYHE | MZ10-189 | 675716506124 | F/Q Pipeline Comforter Set | EA | 1 | 2 | 2 | 2 | 2 |
| B00UBB026A | MZ10-334 | 675716816793 | T/TXL Libra/Gemini/Leo Comf Se | EA | 1 | 1 | 1 | 1 | 1 |

| | |
|-------------------------|-------|
| Total Weight: | 908.4 |
| Total Quantity Ordered: | 92 |
| Total Cartons Ordered: | 87 |
| Total Quantity Shipped: | 92 |
| Total Cartons Shipped: | 87 |

Date: 4/23/2020 10:43:25 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: 06757163000436422 | |
| [Street Address] 2222 East Beamer Street | |  (402)06757163000436422 | |
| [City,ST ZIPCODE] Woodland, CA 95776 | | | |
| [DC Contact] Alex Gonzalez | | Carrier Name: WEST COAST EXPRESS TRUCKING | |
| [Phone Number] 530-689-5991 | | Trailer number: 1978 ARN: 9235223193 | |
| SID#:FOB: | | Seal number: 9606107 | |
| SHIP TO | | Serial number(s): | |
| [Name] Amazon.com.KYDC LLC-SAT1 | | SCAC: AWCE | |
| [Street Address] 6000 Enterprise Ave | | Pro Number: 113RV4H6G | |
| [City,ST ZIPCODE] Schertz, TX 78154 | | IN 10:15 OUT 11:00 | |
| 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 |
| 77EPRJ8A | 9235223193 | 611 | 597 | 5728.73 | Y | N | |
| Grand Total | | 611 | 597 | 5728.73 | | | |

| CARRIER INFORMATION | | | | | | | | |
|---------------------|--------|--------------|------|---------|----------|------------------------|----------|-------|
| # of Pallets | | Carton Count | | | LTL Only | | | |
| Qty | Type | Qty | Type | WEIGHT | HM (X) | Commodity Description | NMFC No. | Class |
| 18 | Pallet | | | 900.00 | | Pallet | | |
| | | 585 | ctns | 5674.16 | | Comforters, Bedspreads | 49017 | 200 |
| | | 12 | ctns | 54.57 | | Throws, Blankets | 49040 | 150 |
| 18 | | 597 | | 6628.73 | | Grand Total | | |

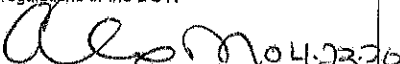
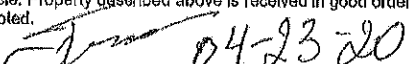
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

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 (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 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.  |
| | | | Date: 04-23-20 |

Order No.: 53111560 Order Date: 04/20/2020 Customer: AMAZON.COM.KYDC LLC-SAT1 Customer PO No.: 77EPRJ8A

| | | | |
|--|---|---|-------------------------------------|
| 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.KYDC LLC-SAT1 6000 ENTERPRISE AVE SCHERTZ, TX 78154 US | Shipping Date: 04/23/2020 |
|--|---|---|-------------------------------------|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-------------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B07BC6SQ7X | 5DS10-0051 | 086569004857 | K Shawnee/Josefina/Stacle 8pcs | EA | 1 | 21 | 21 | 21 | 21 |
| B00MA387TQ | BASI10-0234 | 675716525859 | F/Q Jackson Comforter Mini Set | EA | 1 | 1 | 1 | 1 | 1 |
| B00YCGG3Q8 | BASI10-0281 | 675716622794 | T/T XL Larkspur/Windsor Comfor | EA | 1 | 1 | 1 | 1 | 1 |
| B00NM89F3K | BL51-0697 | 675716556679 | F/Q Solid Microlight Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B0752VGKXS | CS10-0199 | 675716949457 | K Kashmir Comforter Set | EA | 2 | 16 | 8 | 16 | 8 |
| B07DWFSGV8 | CS13-0931 | 086569045713 | Q Kienna Bedspread Set | EA | 3 | 9 | 3 | 9 | 3 |
| B072JC6CD6 | ID10-1226 | 675716965631 | F Robbie/Roger/Rick Comfo | EA | 1 | 15 | 15 | 15 | 15 |
| B071JTX5MM | ID10-1247 | 675716977214 | F/Q Raina/Khloe/Arielle Comfor | EA | 1 | 149 | 149 | 149 | 149 |
| B0793RCCB4 | ID10-1344 | 086569066022 | F/Q Benny/Quinn/Rory 5pcs Comf | EA | 1 | 1 | 1 | 1 | 1 |
| B0793QXVSX | ID10-1380 | 086569002211 | T/TXL Waterfall/Demi/Marley | EA | 1 | 55 | 55 | 55 | 55 |
| B0793RWDLV | ID10-1381 | 086569002228 | F/Q Waterfall/Demi/Marley | EA | 1 | 58 | 58 | 58 | 58 |
| B00KT27B92 | ID10-168 | 675716533861 | T/TXL Olivia Comforter Set | EA | 1 | 6 | 6 | 6 | 6 |
| B00KR6YRFQ | ID10-177 | 675716533953 | F/Q Daryl 5pcs Comforter Set | EA | 1 | 3 | 3 | 3 | 3 |
| B00NYX60TU | ID10-233 | 675716576847 | K/CK Nadia/Laila/Darcy 5pcs Co | EA | 1 | 17 | 17 | 17 | 17 |
| B00XN48XT0 | ID10-368 | 675716642785 | T/TXL Isabella/Lisette/Aimee C | EA | 1 | 5 | 5 | 5 | 5 |
| B00XYCEEQW | ID10-416 | 675716643584 | T/TXL Senna/Lilly/Chelsea Comf | EA | 1 | 5 | 5 | 5 | 5 |
| B00ZHN546K | ID10-499 | 675716663384 | K/CK Senna/Sydney/Chelsea Comf | EA | 1 | 3 | 3 | 3 | 3 |
| B019GZ9SAW | ID10-728 | 675716721794 | F/Q Nina/Mona/Eva Comforter Se | EA | 1 | 4 | 4 | 4 | 4 |
| B019Z18LUI | ID10-747 | 675716721916 | T/TXL Adel/Kennedy/Amanda Comf | EA | 1 | 30 | 30 | 30 | 30 |
| B0793S3Y7W | ID12-1400 | 086569005625 | F/Q Raina/Khloe/Arielle Duv | EA | 1 | 6 | 6 | 6 | 6 |
| B07CZYP9TJ | ID12-1510 | 086569044204 | T/TXL Raina/Khloe/Arielle Duv | EA | 1 | 4 | 4 | 4 | 4 |
| B07CZYNCC6 | ID12-1512 | 086569044228 | K/CK Raina/Khloe/Arielle 5pcs | EA | 1 | 5 | 5 | 5 | 5 |

Total Weight: 5728.73
 Total Quantity Ordered: 611
 Total Cartons Ordered: 597
 Total Quantity Shipped: 611
 Total Cartons Shipped: 597

Order No.: 53111560 Order Date: 04/20/2020 Customer: AMAZON.COM.KYDC LLC-SAT1 Customer PO No.: 77EPRJ8A

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.KYDC LLC-SAT1
6000 ENTERPRISE AVE
SCHERTZ, TX 78154
US

Shipping Date:
04/23/2020

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B01NBKVXAV | ID13-1100 | 675716899806 | T/TXL Joni/Adley/Callie Coverl | EA | 1 | 1 | 1 | 1 | 1 |
| B077KVFJLH | II10-994 | 086569993953 | F/Q Imani Comforter Mini Set | EA | 1 | 23 | 23 | 23 | 23 |
| B004Z4QGIW | MP10-112 | 675716319816 | K Lincoln square 8 pcs Set | EA | 1 | 2 | 2 | 2 | 2 |
| B004WA8D9E | MP10-117 | 675716319991 | CK Aubrey 12 pcs Set | EA | 1 | 1 | 1 | 1 | 1 |
| B00NM98HWE | MP10-1247 | 675716568917 | F/Q Winfield/Westpor Comforter | EA | 1 | 1 | 1 | 1 | 1 |
| B00NNG5GPM | MP10-1316 | 675716577898 | Q Pallsades/Warner/Overland 7 | EA | 1 | 21 | 21 | 21 | 21 |
| B00UO9LH0E | MP10-1367 | 675716584597 | K Mandara Comforter 7pcs Set | EA | 1 | 1 | 1 | 1 | 1 |
| B00QSDV06G | MP10-1409 | 675716592264 | Q Carmel/Seaside/Soledad | EA | 1 | 1 | 1 | 1 | 1 |
| B01175C11C | MP10-1738 | 675716653224 | Q Quinn/Landon/Garner Comforte | EA | 1 | 1 | 1 | 1 | 1 |
| B005Y8GE6C | MP10-185 | 675716361600 | K Pallsades 7pcs Set | EA | 1 | 2 | 2 | 2 | 2 |
| B015SNZ2SI | MP10-2004 | 675716675332 | K Bismarck/Syracuse Comforter | EA | 1 | 1 | 1 | 1 | 1 |
| B017SP455A | MP10-2375 | 675716713102 | C/K Cartow/Elena/Carmela Comfo | EA | 1 | 2 | 2 | 2 | 2 |
| B01EL96GL2 | MP10-2791 | 675716752552 | K Boone/Westbrook/Powell 7pcs | EA | 1 | 2 | 2 | 2 | 2 |
| B01EL96I4W | MP10-2792 | 675716752569 | CK Boone/Westbrook/Powell 7p | EA | 1 | 1 | 1 | 1 | 1 |
| B01NAUHSWT | MP10-4186 | 675716903312 | K Serene/Belle/Monroe Comforte | EA | 1 | 2 | 2 | 2 | 2 |
| B00DPDYRMQ | MP10-433 | 675716455316 | K Laurel Comforter Set | EA | 1 | 1 | 1 | 1 | 1 |
| B073M3XP9Y | MP10-4883 | 086569896896 | K Bellagio/Venetian/Mirage Com | EA | 1 | 1 | 1 | 1 | 1 |
| B07CZYM4JJ | MP10-5804 | 086569023858 | K Isla/Loleta/Lian Comforter S | EA | 1 | 7 | 7 | 7 | 7 |
| B07N41G198 | MP10-6155 | 086569168337 | Q Marlina/Anchorage/Fairbank s | EA | 1 | 1 | 1 | 1 | 1 |
| B00I3BX6MC | MP10-738 | 675716509309 | Q Laurel/Stanford/Piedmont 7pc | EA | 1 | 1 | 1 | 1 | 1 |
| B00KXT5YU4 | MP10-919 | 675716534868 | Q Biloxi/Morris/Hudson 7pcs Co | EA | 1 | 7 | 7 | 7 | 7 |

Total Weight: 5728.73
 Total Quantity Ordered: 611
 Total Cartons Ordered: 597
 Total Quantity Shipped: 611
 Total Cartons Shipped: 597

Order No.: 53111560 Order Date: 04/20/2020 Customer: AMAZON.COM.KYDC Customer PO No.: 77EPRJ8A
 LLC-SAT1

| | | | |
|---|---|---|-------------------------------------|
| 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.KYDC LLC-SAT1 6000 ENTERPRISE AVE SCHERTZ, TX 78154 US | Shipping Date: 04/23/2020 |
|---|---|---|-------------------------------------|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B01JZ1NY5C | MP12-3737 | 675716848323 | 6 Piece Duvet Cover Set | EA | 1 | 1 | 1 | 1 | 1 |
| B00VHAW14A | MP13-1586 | 675716624910 | K Quebec/Mansfield/Vancouver | EA | 1 | 2 | 2 | 2 | 2 |
| B0167CZKBI | MP13-2122 | 675716689001 | F/Q Luna/Piper/Willo Coverlet | EA | 1 | 1 | 1 | 1 | 1 |
| B018TPXUYK | MP13-2426 | 675716715809 | C/CK Marina/Anchorage/Fairbank | EA | 1 | 8 | 8 | 8 | 8 |
| B01BWAAOLQ | MP13-2695 | 675716746070 | K/CK Aubrey/Wellington/Welling | EA | 1 | 2 | 2 | 2 | 2 |
| B01BWAC2V6 | MP13-2709 | 675716748036 | F/Q Pebble Beach/Pacific Grove | EA | 1 | 2 | 2 | 2 | 2 |
| B01BWAC3LU | MP13-2710 | 675716748043 | K/CK Pebble Beach/Pacific Grov | EA | 1 | 1 | 1 | 1 | 1 |
| B01EL972HO | MP13-2992 | 676716772000 | K Quebec Bedspread Set | EA | 1 | 2 | 2 | 2 | 2 |
| B01VI183K | MP13-3304 | 675716809515 | K/CK Harper/Emery/Mercer Co | EA | 1 | 1 | 1 | 1 | 1 |
| B0734YXGH6 | MP13-4612 | 675716969585 | K/CK Harper/Emery/Mercer Cover | EA | 1 | 1 | 1 | 1 | 1 |
| B07DHWKWN6 | MP13-5025 | 086569928074 | Rosie/Wendy/Robin Daybed Set | EA | 1 | 4 | 4 | 4 | 4 |
| B00GBUWITY | MP51-542 | 675716482220 | F/Q Windom/Prospect Blanket | EA | 1 | 11 | 11 | 11 | 11 |
| B00R3W3YC4 | MPE10-057 | 675716590574 | Q Serenity/Odisha/Nepa 9pcs Se | EA | 1 | 1 | 1 | 1 | 1 |
| B019ZI8W2A | MPE10-154 | 676716709952 | CK Serenity/Aurora/Nepal Comfo | EA | 1 | 15 | 15 | 15 | 15 |
| B071QZ67ML | MPE10-479 | 675716942458 | Q 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 | 4 | 4 | 4 | 4 |
| B00B5PZ7JI | MZ10-084 | 675716439286 | T/TXL Ashton/Garrett/Cody | EA | 1 | 1 | 1 | 1 | 1 |
| B00D4KN6H2 | MZ10-099 | 675716463342 | F/Q Brody/Cameron/Bradley Comf | EA | 1 | 2 | 2 | 2 | 2 |
| B00HMJRYHE | MZ10-189 | 675716506124 | F/Q Pipeline Comforter Set | EA | 1 | 1 | 1 | 1 | 1 |
| B00KYL CVRU | MZ10-224 | 675716534663 | F/Q RileRiley/Sadie/Angela Com | EA | 1 | 3 | 3 | 3 | 3 |
| B00KYL DCPW | MZ10-229 | 675716534684 | T/TXL Carly/Audrina/Brittany C | EA | 1 | 30 | 30 | 30 | 30 |


Total Weight: 5728.73
 Total Quantity Ordered: 611
 Total Cartons Ordered: 597
 Total Quantity Shipped: 611
 Total Cartons Shipped: 597

Order No.: 53111560 Order Date: 04/20/2020 Customer: AMAZON.COM.KYDC LLC-SAT1 Customer PO No.: 77EPRJ8A

| | | | |
|---|---|---|-------------------------------------|
| 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.KYDC LLC-SAT1 6000 ENTERPRISE AVE SCHERTZ, TX 78154 US | Shipping Date: 04/23/2020 |
|---|---|---|-------------------------------------|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|------------|--------------|---------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B00KYLD6WY | MZ10-231 | 675716634691 | T/TXL Morgan/Ellen/Lindsey Com | EA | 1 | 2 | 2 | 2 | 2 |
| B00KYL66VC | MZ10-261 | 675716648292 | F/Q Harley/David/Shawn Comf.Set | EA | 1 | 2 | 2 | 2 | 2 |
| B00UBB026A | MZ10-334 | 675716616793 | T/TXL Libra/Gemini/Leo Comf Se | EA | 1 | 6 | 6 | 6 | 6 |
| B01NGZOKFV | MZK10-106 | 675716904487 | T Bonjour Complete Bed and She | EA | 1 | 1 | 1 | 1 | 1 |
| B072BF1VV8 | UH12-0207 | 675716905088 | T/TXL Brooklyn/Malze/Kay Duvet | EA | 1 | 10 | 10 | 10 | 10 |
| B0793QVHN6 | UHK10-0081 | 086569000545 | F/Q Aurora/Eleanor/Melody | EA | 1 | 1 | 1 | 1 | 1 |

| | |
|-------------------------|---------|
| Total Weight: | 5728.73 |
| Total Quantity Ordered: | 611 |
| Total Cartons Ordered: | 597 |
| Total Quantity Shipped: | 611 |
| Total Cartons Shipped: | 597 |

| | | | |
|--|--|--|--|
| 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: 06757163000436217 | |
| [Street Address] 2222 East Beamer Street | |  (402)06757163000436217 | |
| [City,ST ZIPCODE] Woodland, CA 95776 | | | |
| [DC Contact] Alex Gonzalez | | Carrier Name: HUB GROUP INTERMODAL | |
| [Phone Number] 530-869-5991 | | Trailer number: HGWU 652180 ARN: 9235051513 | |
| SID#:FOB: | | Seal number: 6058025 | |
| SHIP TO | | Serial number(s): | |
| [Name] Amazon.com.dedc LLC-CLT3 | | SCAC: HUBI | |
| [Street Address] 6500 Davidson Hwy | | Pro Number: 130433785 | |
| [City,ST ZIPCODE] Concord, NC 28027 | | IN 11:50 OUT 1:10 | |
| 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 |
| 7LQKZJCN | 9235051513 | 707 | 673 | 7083.21 | Y N | |
| Grand Total | | 707 | 673 | 7083.21 | | |

| CARRIER INFORMATION | | | | | | | | | |
|---------------------|--------|--------------|------|---------|--------|------------------------------|----------|-------|--|
| # of Pallets | | Carton Count | | | | LTL Only | | | |
| Qty | Type | Qty | Type | WEIGHT | HM (X) | Commodity Description | NMFC No. | Class | |
| 22 | Pallet | | | 1100.00 | | Pallet | | | |
| | | 653 | ctns | 6978.04 | | Comforters, Bedspreads | 49017 | 200 | |
| | | 1 | ctns | 6.39 | | Holiday Decor & Deco Accents | 56290 | 70 | |
| | | 1 | ctns | 24.69 | | Mattress Pads | 149265 | 100 | |
| | | 3 | ctns | 8.69 | | Pillows, Cushions | 149269 | 250 | |

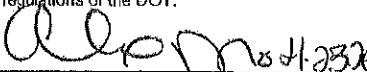

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

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.  | 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.  4-23-20 |
|---|---|---|---|

Date: 4/23/2020 12:56:32 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: 06757163000436217 | |
| [Street Address] 2222 East Beamer Street | |  (402)06757163000436217 | |
| [City,ST ZIPCODE] Woodland, CA 95776 | | | |
| [DC Contact] Alex Gonzalez | | Carrier Name: HUB GROUP INTERMODAL | |
| [Phone Number] 530-669-5991 | | Trailer number: HGWU 662180 ARN: 9235051513 | |
| SID#:FOB: | | Seal number: 6058025 | |
| SHIP TO | | Serial number(s): | |
| [Name] Amazon.com.dcdc LLC-CLT3 | | SCAC: HUBI | |
| [Street Address] 6500 Davidson Hwy | | Pro Number: 130433785 | |
| [City,ST ZIPCODE] Concord, NC 28027 | | | |
| CID No.: | | | |
| FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE): | | | |
| Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> | | | |

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(a) of NMFC Item 360 | NMFC No. | Class |
| | | 15 | ctns | 65.40 | | Throws,Blankets | 49040 | 150 |
| 22 | | 673 | | 8183.21 | | 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:

 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.

Order No.: 53111566 Order Date: 04/20/2020 Customer: AMAZON.COM.DEDC LLC-CLT3 Customer PO No.: 7LQKZJCN

| | | | |
|---|---|---|-------------------------------------|
| 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: 04/23/2020 |
|---|---|---|-------------------------------------|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-------------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B07CTJZNVB | 5DS10-0124 | 086569026463 | K/CK Wallace 5pcs Comforter Se | EA | 1 | 1 | 1 | 1 | 1 |
| B00YCGG3Q8 | BASH10-0281 | 875716622794 | T/T XL Larkepur/Windsor Comfor | EA | 1 | 1 | 1 | 1 | 1 |
| B07DLVXCSQ | BASH16-0540 | 086569044778 | F All Seasons Mattress Topper | EA | 1 | 1 | 1 | 1 | 1 |
| B01MSC0N2Z | CS10-0026 | 675716894771 | Q Enya Comforter Set | EA | 2 | 8 | 4 | 8 | 4 |
| B01MSC0PG4 | CS10-0026 | 675716894962 | K Enya Comforter Set | EA | 2 | 4 | 2 | 4 | 2 |
| B0752VGKXS | CS10-0199 | 675716949467 | K Kashmir Comforter Set | EA | 2 | 30 | 15 | 30 | 15 |
| B075H443JG | CS10-0430 | 086569915221 | K Odessa Comforter Set | EA | 2 | 2 | 1 | 2 | 1 |
| B07DWFSGV8 | CS13-0931 | 086569045713 | Q Kienna Bedspread Set | EA | 3 | 3 | 1 | 3 | 1 |
| B01MYFLITH | CS14-0061 | 675716895303 | F/Q Enya Quilt Mini Set | EA | 3 | 15 | 5 | 15 | 5 |
| B07MSK2N1H | EO30-2536 | 086569167200 | Simona Square Pillow | EA | 1 | 1 | 1 | 1 | 1 |
| B07MSH36H7 | EO30-2537 | 086569167217 | Simona Oblong Pillow | EA | 1 | 1 | 1 | 1 | 1 |
| B07MV73RZ1 | EO30-2546 | 086569167293 | Bukhara Square Pillow | EA | 1 | 1 | 1 | 1 | 1 |
| B0793QP2CB | HH13-1713 | 086569063519 | Q Ida/Ida/Ida Coverlet Set | EA | 1 | 1 | 1 | 1 | 1 |
| B00HMJXQSU | ID10-020 | 675716505974 | F/Q Waterfall 5pcs Comft Set | EA | 1 | 46 | 46 | 46 | 46 |
| B01N6H3O4N | ID10-1099 | 675716899790 | F/Q Joni/Adley/Callie Comforte | EA | 1 | 42 | 42 | 42 | 42 |
| B0793RCCB4 | ID10-1344 | 086569066022 | F/Q Benny/Quinn/Rory 5pcs Comf | EA | 1 | 2 | 2 | 2 | 2 |
| B0793QXVSX | ID10-1380 | 086569002211 | T/TXL Waterfall/Demi/Marley | EA | 1 | 70 | 70 | 70 | 70 |
| B07D12B26R | ID10-1569 | 086569061171 | TXL Loma/Kaylee/Layla 6pcs C | EA | 1 | 2 | 2 | 2 | 2 |
| B00KT27B92 | ID10-168 | 675716533861 | T/TXL Olivia Comforter Set | EA | 1 | 13 | 13 | 13 | 13 |
| B00KR6YRFQ | ID10-177 | 675716533953 | F/Q Daryl 5pcs Comforter Set | EA | 1 | 3 | 3 | 3 | 3 |
| B00NOP24GQ | ID10-225 | 675716572946 | K/CK Nadia/Ella/Darcy 5pcs Com | EA | 1 | 3 | 3 | 3 | 3 |
| B00XN48XT0 | ID10-368 | 675716642785 | T/TXL Isabella/Lisette/Aimee C | EA | 1 | 5 | 5 | 5 | 5 |
| B00XYCEEQW | ID10-416 | 675716643584 | T/TXL Senna/Lilly/Chelsea Comf | EA | 1 | 6 | 6 | 6 | 6 |

| | |
|-------------------------|---------|
| Total Weight: | 7083.21 |
| Total Quantity Ordered: | 707 |
| Total Cartons Ordered: | 673 |
| Total Quantity Shipped: | 707 |
| Total Cartons Shipped: | 673 |

Order No.: 53111566 Order Date: 04/20/2020 Customer: AMAZON.COM.DEDC LLC-CLT3 Customer PO No.: 7LQKZJCN

| | | | |
|---|---|---|-------------------------------------|
| 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: 04/23/2020 |
|---|---|---|-------------------------------------|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B00ZHN646K | ID10-499 | 675716663384 | K/CK Senna/Sydney/Chelsea Comf | EA | 1 | 2 | 2 | 2 | 2 |
| B011756XRU | ID10-517 | 675716674953 | F/Q Leona/Hazel/Annle Comforte | EA | 1 | 7 | 7 | 7 | 7 |
| B019GZ9SAW | ID10-728 | 675716721794 | F/Q Nina/Mona/Eva Comforter Se | EA | 1 | 2 | 2 | 2 | 2 |
| B019ZL8LUI | ID10-747 | 675716721918 | T/TXL Adel/Kennedy/Amanda Comf | EA | 1 | 50 | 50 | 50 | 50 |
| B0793S3Y7W | ID12-1400 | 086569005625 | F/Q Raina/Khloe/Arielle Duv | EA | 1 | 2 | 2 | 2 | 2 |
| B07CZYP9TJ | ID12-1510 | 086569044204 | T/TXL Raina/Khloe/Arielle Duve | EA | 1 | 2 | 2 | 2 | 2 |
| B07CZYNC06 | ID12-1512 | 086569044228 | K/CK Raina/Khloe/Arielle 5pcs | EA | 1 | 2 | 2 | 2 | 2 |
| B077KFVJLH | II10-994 | 086569993953 | F/Q Imani Comforter Mini Set | EA | 1 | 40 | 40 | 40 | 40 |
| B01CVKMAH2 | II13-661 | 675716742324 | F/Q Mira Coverlet Set | EA | 1 | 1 | 1 | 1 | 1 |
| B004WA8D8A | MP10-116 | 675716319977 | K Aubrey 12 pcs Set | EA | 1 | 5 | 5 | 5 | 5 |
| B004WA8D9E | MP10-117 | 675716319991 | CK Aubrey 12 pcs Set | EA | 1 | 10 | 10 | 10 | 10 |
| B00NM98K6M | MP10-1248 | 675716568924 | K/CK Winfield/Westpo Comforter | EA | 1 | 1 | 1 | 1 | 1 |
| B00NNG5LKW | MP10-1318 | 675716577728 | CK Pallsades/Warner/Overland 7 | EA | 1 | 4 | 4 | 4 | 4 |
| B00UO9LH0E | MP10-1367 | 675716584597 | K Mandara Comforter 7pcs Set | EA | 1 | 2 | 2 | 2 | 2 |
| B00QSDV06G | MP10-1409 | 675716592264 | Q Carmel/Seaside/Soledad | EA | 1 | 7 | 7 | 7 | 7 |
| B005Y8GE6C | MP10-185 | 675716381600 | K Pallsades 7pcs Set | EA | 1 | 6 | 6 | 6 | 6 |
| B007VJ297A | MP10-233 | 675716382704 | Q Freeport 7pcs Set | EA | 1 | 2 | 2 | 2 | 2 |
| B017SP455A | MP10-2375 | 675716713102 | C/K Carlow/Elena/Carmela Comfo | EA | 1 | 3 | 3 | 3 | 3 |
| B0188LU2TG | MP10-2418 | 675716715748 | Q Bennett/Christian/Willa Com | EA | 1 | 3 | 3 | 3 | 3 |
| B01B4NH DUG | MP10-2527 | 675716733131 | Q Celeste/Isabella/Alexis Comf | EA | 1 | 2 | 2 | 2 | 2 |
| B01EJCM7KU | MP10-2790 | 675716752545 | Q Boona/Westbrook/Powell 7pcs | EA | 1 | 4 | 4 | 4 | 4 |

| | |
|-------------------------|---------|
| Total Weight: | 7083.21 |
| Total Quantity Ordered: | 707 |
| Total Cartons Ordered: | 673 |
| Total Quantity Shipped: | 707 |
| Total Cartons Shipped: | 673 |

Order No.: 53111566 Order Date: 04/20/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 7LQKZJCN
 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: 04/23/2020 |
|---|---|---|-------------------------------------|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B01EL96GL2 | MP10-2791 | 675716752552 | K Boone/Westbrook/Powell 7pcs | EA | 1 | 4 | 4 | 4 | 4 |
| B01EL98I4W | MP10-2792 | 675716752589 | CK Boone/Westbrook/Powell 7p | EA | 1 | 3 | 3 | 3 | 3 |
| B01NAUHSWT | MP10-4186 | 675716903312 | K Serene/Belle/Monroe Comforte | CA | 1 | 17 | 17 | 17 | 17 |
| B06ZXW6GK5 | MP10-4534 | 675716961145 | K Bellagio/Venetian/Mirage Com | EA | 1 | 5 | 5 | 5 | 5 |
| B073M3XP9Y | MP10-4883 | 086569896896 | K Bellagio/Venetian/Mirage Com | EA | 1 | 5 | 5 | 5 | 5 |
| B07CZYM4JJ | MP10-5804 | 086569023858 | K Isla/Loleta/Lian Comforter S | EA | 1 | 14 | 14 | 14 | 14 |
| B07N41G198 | MP10-6155 | 086569168337 | Q Marina/Anchorage/Fairbanks | EA | 1 | 6 | 6 | 6 | 6 |
| B07N3ZK73Y | MP10-6156 | 086569168351 | K Marina/Anchorage/Fairbanks | EA | 1 | 12 | 12 | 12 | 12 |
| B00KXT5YU4 | MP10-919 | 675716534868 | Q Blixil/Morris/Hudson 7pcs Co | EA | 1 | 5 | 5 | 5 | 5 |
| B01JZ1NY5C | MP12-3737 | 675716848323 | 6 Piece Duvel Cover Set | EA | 1 | 1 | 1 | 1 | 1 |
| B00L8P7N7E | MP13-1036 | 675716546793 | K/CK Tuscany/Marino/Genoa Cove | EA | 1 | 53 | 53 | 53 | 53 |
| B00NNG1SP4 | MP13-1238 | 675716567989 | F/Q Keaton/Colby/Mitchell Cove | EA | 1 | 1 | 1 | 1 | 1 |
| B00VHAVR9U | MP13-1567 | 675716624880 | Q Quebec/Mansfield/Vancouver | EA | 1 | 1 | 1 | 1 | 1 |
| B018TPXUYK | MP13-2426 | 675716715809 | C/CK Marina/Anchorage/Fairbank | EA | 1 | 19 | 19 | 19 | 19 |
| B01BWAAOLQ | MP13-2695 | 675716746070 | K/CK Aubrey/Wellington/Welling | EA | 1 | 3 | 3 | 3 | 3 |
| B01BWAG2V6 | MP13-2709 | 675716748036 | F/Q Pabble Beach/Pacific Grove | EA | 1 | 3 | 3 | 3 | 3 |
| B01BWAC3LU | MP13-2710 | 675716748043 | K/CK Pebble Beach/Pacific Grov | EA | 1 | 1 | 1 | 1 | 1 |
| B01EL972HO | MP13-2992 | 675716772000 | K Quebec Bedspread Set | EA | 1 | 1 | 1 | 1 | 1 |
| B01IVH183K | MP13-3304 | 675716809515 | K/CK Harper/Emery/Mercer Co | EA | 1 | 4 | 4 | 4 | 4 |
| B07DHKWNYS | MP13-5025 | 086569926074 | Rosie/Wendy/Robin Daybed Set | EA | 1 | 10 | 10 | 10 | 10 |

| | |
|-------------------------|---------|
| Total Weight: | 7083.21 |
| Total Quantity Ordered: | 707 |
| Total Cartons Ordered: | 673 |
| Total Quantity Shipped: | 707 |
| Total Cartons Shipped: | 673 |

Order No.: 53111566 Order Date: 04/20/2020 Customer: AMAZON.COM.DEDC LLC-CLT3 Customer PO No.: 7LQKZJCN



| | | | |
|---|---|---|-------------------------------------|
| 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: 04/23/2020 |
|---|---|---|-------------------------------------|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|------------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B07BTTQQP7 | MP167-0240 | 086569012074 | Spain Wall Art | EA | 1 | 1 | 1 | 1 | 1 |
| B00GBUWITY | MP51-542 | 675716482220 | F/Q Windom/Prospect Blanket | EA | 1 | 15 | 15 | 15 | 15 |
| B00R3W3YC4 | MPE10-057 | 675716590574 | Q Serenity/Odisha/Nepa 9pcs Se | EA | 1 | 7 | 7 | 7 | 7 |
| B01C5O1WMG | MPE10-115 | 675716664763 | F Serenity/Orissa/Nepal Comfor | EA | 1 | 2 | 2 | 2 | 2 |
| B071QZ67ML | MPE10-479 | 675716942468 | Q 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 | 8 | 8 | 8 | 8 |
| B00B5PZ7JI | MZ10-084 | 675716430286 | T/TXL Ashton/Garrett/Cody | EA | 1 | 13 | 13 | 13 | 13 |
| B00D4KN6H2 | MZ10-099 | 675716463342 | F/Q Brody/Cameron/Bradley Comf | EA | 1 | 7 | 7 | 7 | 7 |
| B00FF62N1E | MZ10-131 | 675716483562 | F/Q Tamil Comforter Set | EA | 1 | 3 | 3 | 3 | 3 |
| B00GN5DGFC | MZ10-177 | 675716494513 | K Tamil/Asha/Tula Comforter S | EA | 1 | 2 | 2 | 2 | 2 |
| B00HMJRYHE | MZ10-189 | 675716508124 | F/Q Pipeline Comforter Set | EA | 1 | 5 | 5 | 5 | 5 |
| B00KYL CVRU | MZ10-224 | 675716534653 | F/Q RileRiley/Sadie/Angela Com | EA | 1 | 4 | 4 | 4 | 4 |
| B00KYLD0PW | MZ10-229 | 675716534684 | T/TXL Carly/Audrina/Brittany C | EA | 1 | 44 | 44 | 44 | 44 |
| B00KYLD6WY | MZ10-231 | 675716534691 | T/TXL Morgan/Ellen/Lindsey Com | EA | 1 | 3 | 3 | 3 | 3 |
| B00UBB026A | MZ10-334 | 675716616793 | T/TXL Libra/Gemini/Leo Comf Se | EA | 1 | 3 | 3 | 3 | 3 |
| B00UBB03Q4 | MZ10-335 | 675716616809 | F/Q Libra/Gemini/Leo Comf Set | EA | 1 | 1 | 1 | 1 | 1 |
| B01LXJ8EJ1 | MZ10-513 | 675716866280 | F/Q Allison/Skylar/Kelly Comfo | EA | 1 | 1 | 1 | 1 | 1 |
| B01R10WUQ | WR14-1787 | 675716783341 | F/Q Tasha Quilt Mini Set | EA | 1 | 1 | 1 | 1 | 1 |

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|-------------------------|---------|
| Total Weight: | 7083.21 |
| Total Quantity Ordered: | 707 |
| Total Cartons Ordered: | 673 |
| Total Quantity Shipped: | 707 |
| Total Cartons Shipped: | 673 |

Date: 4/23/2020 1:17:18 PM

BILL OF LADING - AMAZON SHIPMENTS

| | | | |
|---|--|---|--|
| SHIP FROM | | Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com. | |
| [Name] E & E COMPANY LTD | | Bill of Lading Number: 06757163000436378 | |
| [Street Address] 2222 East Beamer Street | |  (402)06757163000436378 | |
| [City,ST ZIPCODE] Woodland, CA 95776 | | | |
| [DC Contact] Alex Gonzalez | | Carrier Name: UPS Freight | |
| [Phone Number] 530-669-6991 | | Trailer number: 511216 ARN: 9235097403 | |
| SID#:FOB: | | Seal number: | |
| SHIP TO | | Serial number(s): | |
| [Name] Golden State FC LLC-SJC7 | | SCAC: UPGF | |
| [Street Address] 188 Mountain House Parkway | | Pro Number: 499383861 | |
| [City,ST ZIPCODE] Tracy, CA 95391 | | LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400  499 383 861 SCM | |
| 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 |
| 7MIKQ7JT | 9235097403 | 333 | 325 | 3167.59 | Y | N | |
| Grand Total | | 333 | 325 | 3167.59 | | | |

| 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 | | | |
| | | 291 | ctns | 3049.71 | | Comforters, Bedspreads | 49017 | 200 | |
| | | 27 | ctns | 87.21 | | Mattress Pads | 149265 | 100 | |
| | | 1 | ctns | 4.51 | | Pillows, Cushions | 149269 | 250 | |
| | | 6 | ctns | 26.16 | | 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 consignor or consignee.


Shipper Signature _____

| | | | |
|--|---|---|---|
| Shipper Signature/Date This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <i>Also No 4-23-20</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] 4/23/20</i> |
|--|---|---|---|

Date: 4/23/2020 1:17:18 PM

BILL OF LADING - AMAZON SHIPMENTS

Page 2 of 2

| | | | |
|--|----------------------------|--|--------------------|
| SHIP FROM | | Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com. Bill of Lading Number: 06757163000436378  (402)06757163000436378 | |
| [Name] | E & E COMPANY LTD | Carrier Name: | UPS Freight |
| [Street Address] | 2222 East Bearer Street | Trailer number: | 511215 |
| [City,ST ZIPCODE] | Woodland, CA 95776 | Seal number: | |
| [DC Contact] | Alex Gonzalez | Serial number(s): | |
| [Phone Number] | 530-669-5991 | SCAC: | UPGF |
| SID#:FOB: | | Pro Number: | 499383861 |
| SHIP TO | | | |
| [Name] | Golden State FC LLC-SJC7 | | |
| [Street Address] | 188 Mountain House Parkway | | |
| [City,ST ZIPCODE] | Tracy, CA 95391 | | |
| 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"/> | | | |
| 8 | 325 | 3567.59 | 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 _____ 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 _____ Traller Loaded: <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.: 53111492 Order Date: 04/20/2020 Customer: GOLDEN STATE FC LLC-SJC7 Customer PO No.: 7MIKQ7JT

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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: GOLDEN STATE FC LLC-SJC7 188 MOUNTAIN HOUSE PARKWAY TRACY, CA 95391 US | Shipping Date: 04/23/2020 |
|---|---|--|-------------------------------------|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-------------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B00KR6XHHU | BASI10-0244 | 675716529925 | K Parkston Comforter Mini Set | EA | 1 | 2 | 2 | 2 | 2 |
| B00C5X9G0A | BASI16-0190 | 675716447007 | T Frisco/Delta Sofa Bed Pad | EA | 1 | 5 | 5 | 5 | 5 |
| B00ZHN3NYU | BASI16-0289 | 675718646066 | Q Holden/Amly Mattress Pad | EA | 1 | 17 | 17 | 17 | 17 |
| B011KYO2RQ | BASI16-0326 | 675716683407 | T All Natural Mattress Pad | EA | 1 | 5 | 5 | 5 | 5 |
| 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 |
| B0762VGKXS | CS10-0199 | 675716949457 | K Kashmir Comforter Set | EA | 2 | 4 | 2 | 4 | 2 |
| B076H5RN3M | CS10-0428 | 086569915214 | K Odessa Comforter Set | EA | 2 | 2 | 1 | 2 | 1 |
| B076QLRKRKRV | CS10-0693 | 086569957740 | K Coco Printed Comforter Set | EA | 2 | 4 | 2 | 4 | 2 |
| B07NCKJ1Q6 | EO10-2540 | 086569167248 | K Bukhara Comforter Mini Set | EA | 1 | 1 | 1 | 1 | 1 |
| B011R0SAC4 | HH13-1590 | 675716803308 | K Sanibel 5pcs Coverlet Set | EA | 1 | 1 | 1 | 1 | 1 |
| B008B67TSQ | HH30-709A | 675716368821 | Crystal Beach Neckroll Pillow | EA | 2 | 2 | 1 | 2 | 1 |
| B00HMXS92 | ID10-022 | 675716506018 | F/Q Waterfall 5pcs Comft Set | EA | 1 | 1 | 1 | 1 | 1 |
| B072MMKDK | ID10-1248 | 675716977269 | K/CK Raina/Khloe/Arielle Comfo | EA | 1 | 1 | 1 | 1 | 1 |
| B0793RCCB4 | ID10-1344 | 086569066022 | F/Q Benny/Quinn/Rory 5pcs Comf | EA | 1 | 1 | 1 | 1 | 1 |
| B07D3RTYHJ | ID10-1560 | 086569059727 | T Vinnie/Avery/Skyler 6pcs Com | EA | 1 | 2 | 2 | 2 | 2 |
| B07D12B26R | ID10-1569 | 086569061171 | TXL Lorna/Kaylee/Layla 6pcs C | EA | 1 | 2 | 2 | 2 | 2 |
| B00KR6YRFQ | ID10-177 | 675716533953 | F/Q Daryl 5pcs Comforter Set | EA | 1 | 1 | 1 | 1 | 1 |
| B00ZRJZOTQ | ID10-500 | 675716663391 | K/CK Clara/Zara/Sarah Comforte | EA | 1 | 1 | 1 | 1 | 1 |
| B011766U4Q | ID10-516 | 675716674946 | T/TXL Leona/Hazel/Annie Comfor | EA | 1 | 2 | 2 | 2 | 2 |
| B0188LSXPG | ID10-622 | 675716709716 | F/Q Nadia/Peyton/Darcy Comfort | EA | 1 | 2 | 2 | 2 | 2 |
| B019GZ9SAW | ID10-728 | 675716721794 | F/Q Nina/Mona/Eva Comforter Se | EA | 1 | 1 | 1 | 1 | 1 |

Total Weight: 3167.59
 Total Quantity Ordered: 333
 Total Cartons Ordered: 325
 Total Quantity Shipped: 333
 Total Cartons Shipped: 325

Order No.: 53111492 Order Date: 04/20/2020 Customer: GOLDEN STATE FC LLC-SJC7 Customer PO No.: 7MIKQ7JT

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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: GOLDEN STATE FC LLC-SJC7 188 MOUNTAIN HOUSE PARKWAY TRACY, CA 95391 US | Shipping Date: 04/23/2020 |
|---|---|--|-------------------------------------|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|---------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B019ZI8TCS | ID10-751 | 675716721930 | T/TXL Arissa/Celeste/Aneesha Co | EA | 1 | 2 | 2 | 2 | 2 |
| B07CZYNC6 | ID12-1512 | 086569044228 | K/CK Raina/Khloe/Arielle 5pcs | EA | 1 | 9 | 9 | 9 | 9 |
| B07CZXSC9H | ID13-1515 | 086569044303 | K/CK Raina/Khloe/Arielle 5pcs | EA | 1 | 2 | 2 | 2 | 2 |
| B01KLSO85S | II10-799 | 675716842635 | F/Q Masie Comforter Mini Set | EA | 1 | 1 | 1 | 1 | 1 |
| B01KLSOA7E | II10-800 | 675716842642 | K/CK Masie Comforter Mini Set | EA | 1 | 1 | 1 | 1 | 1 |
| B005G0OHP8 | MP10-037 | 675716279004 | Comforter 7 pc set | EA | 1 | 1 | 1 | 1 | 1 |
| B00NNFSLD2 | MP10-1100 | 675716558345 | K Serena/Allicia/Jasmine 7pcs C | EA | 1 | 1 | 1 | 1 | 1 |
| B004WI7FVS | MP10-123 | 675716320157 | CK Tradewinds/Salem 7 pcs Set | EA | 1 | 1 | 1 | 1 | 1 |
| B071GKXD6C | MP10-1636 | 675716642181 | Q Collins/Saban/Rodgers Comfor | EA | 1 | 1 | 1 | 1 | 1 |
| B00ZTSOWZC | MP10-1637 | 675716642198 | K Collins/Saban/Rodgers Comfor | EA | 1 | 1 | 1 | 1 | 1 |
| B00ZHMWSP6 | MP10-1666 | 675716643638 | K Lavine/Anouk/Octavia Comfort | EA | 1 | 2 | 2 | 2 | 2 |
| B012784SP0 | MP10-1688 | 675716648763 | Q Serena/Angela/Jasmine Comf S | EA | 1 | 1 | 1 | 1 | 1 |
| B00ZBWA8VI | MP10-1736 | 675716653118 | K Biloxi/Pensacola/Hudson Comf | EA | 1 | 1 | 1 | 1 | 1 |
| B01175C554 | MP10-1739 | 675716653231 | K Quinn/Landon/Garner Comforte | EA | 1 | 1 | 1 | 1 | 1 |
| B005XUMJYC | MP10-184 | 675716361594 | Q Pallsades 7pcs Set | EA | 1 | 2 | 2 | 2 | 2 |
| B015SNYDFQ | MP10-1995 | 675716675240 | K Norfolk/Albany Comforter Min | EA | 1 | 1 | 1 | 1 | 1 |
| B015XO84V4 | MP10-2207 | 675716698324 | Amherst/Amador/Salem Comforter | EA | 1 | 2 | 2 | 2 | 2 |
| B015XO898M | MP10-2209 | 675716698348 | Amherst/Amador/Salem Comforter | 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/Willa Com | EA | 1 | 1 | 1 | 1 | 1 |
| B0191B69LW | MP10-2449 | 675716721244 | K Amherst/Selma/Salem Comforte | EA | 1 | 1 | 1 | 1 | 1 |
| B018VHGL7Y | MP10-2579 | 675716735777 | F Aubrey/Wellington/Charlotte | EA | 1 | 1 | 1 | 1 | 1 |

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|-------------------------|---------|
| Total Weight: | 3167.59 |
| Total Quantity Ordered: | 333 |
| Total Cartons Ordered: | 325 |
| Total Quantity Shipped: | 333 |
| Total Cartons Shipped: | 325 |

Order No.: 53111492 Order Date: 04/20/2020 Customer: GOLDEN STATE FC LLC-SJC7 Customer PO No.: 7MIKQ7JT

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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: GOLDEN STATE FC LLC-SJC7 188 MOUNTAIN HOUSE PARKWAY TRACY, CA 95391 US | Shipping Date: 04/23/2020 |
|---|---|--|-------------------------------------|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|---------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B018TPY6BW | MP10-2587 | 675718735845 | F Amherst/Infinity/Salem 7pcs | EA | 1 | 1 | 1 | 1 | 1 |
| B018TPY4G8 | MP10-2588 | 675718735852 | F Carter/Chester/Kerry Co 7pcs | EA | 1 | 1 | 1 | 1 | 1 |
| B01BWAA5ZG | MP10-2704 | 675718747985 | Q Pebble Beach/Pacific Grove/O | EA | 1 | 2 | 2 | 2 | 2 |
| B01EL9614W | MP10-2792 | 675718752569 | CK Boone/Westbrook/Powell 7p | EA | 1 | 1 | 1 | 1 | 1 |
| B01EJCM0N4 | MP10-2979 | 675718764036 | Q Amherst/Eastridge/Salem 7pcs | EA | 1 | 2 | 2 | 2 | 2 |
| B01EL95X0M | MP10-2980 | 675718764043 | K Amherst/Eastridge/Salem 7pcs | EA | 1 | 1 | 1 | 1 | 1 |
| B008UOBNRC | MP10-305 | 675716407469 | K Palmer/Kennedy/Dakota | EA | 1 | 1 | 1 | 1 | 1 |
| B009170NMI | MP10-309 | 675716407506 | CK Serene/Belle/Monroe | EA | 1 | 1 | 1 | 1 | 1 |
| B008PO8E5Q | MP10-313 | 675716407544 | Q Dallas/Houston/Caldwell | EA | 1 | 1 | 1 | 1 | 1 |
| B01I35IKNW | MP10-3150 | 675716799120 | Q Tacs/Davy/Duncan Comforter S | EA | 1 | 1 | 1 | 1 | 1 |
| B009APFDL2 | MP10-319 | 675716412197 | Q Aubrey/Churchill Comf 12pcs | EA | 1 | 1 | 1 | 1 | 1 |
| B01IR0QQBG | MP10-3316 | 675716809843 | K Gabby/Lira/Celena 7pcs Comfo | EA | 1 | 1 | 1 | 1 | 1 |
| B00B7Y5HQA | MP10-336 | 675716438036 | Q Secence/Grace/Monroe 7pcs Com | EA | 1 | 2 | 2 | 2 | 2 |
| B01N4MMYVW | MP10-4133 | 675716897536 | Q Stratford/Carlton/Heritage | EA | 1 | 1 | 1 | 1 | 1 |
| B01NAUHSWT | MP10-4186 | 675716903312 | K Serene/Belle/Monroe Comforte | EA | 1 | 1 | 1 | 1 | 1 |
| B00D3Y36II | MP10-423 | 675716455217 | Q Palmer/Portier/Dakota 7pcs Co | EA | 1 | 1 | 1 | 1 | 1 |
| B06ZXW6GK5 | MP10-4534 | 675716961145 | K Bellagio/Venetian/Mirage Com | EA | 1 | 2 | 2 | 2 | 2 |
| B00MGQ5Z2Y | MP10-459 | 675716468804 | K Juliana 9pos Comforter Set | EA | 1 | 1 | 1 | 1 | 1 |
| B073M56JDS | MP10-4884 | 086569896919 | CK Bellagio/Venetian/Mirage Co | EA | 1 | 2 | 2 | 2 | 2 |
| B07439JKGL | MP10-4887 | 086569896902 | Q Mercla/Delta/Corynn Comforte | EA | 1 | 2 | 2 | 2 | 2 |
| B00FF52EXG | MP10-525 | 675716479893 | Q Malone/Harley/Beau 7pcs Comf | EA | 1 | 1 | 1 | 1 | 1 |

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|-------------------------|---------|
| Total Weight: | 3167.59 |
| Total Quantity Ordered: | 333 |
| Total Cartons Ordered: | 325 |
| Total Quantity Shipped: | 333 |
| Total Cartons Shipped: | 325 |

Order No.: 53111492 Order Date: 04/20/2020 Customer: GOLDEN STATE FC LLC-SJC7 Customer PO No.: 7MIKQ7JT

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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: GOLDEN STATE FC LLC-SJC7 188 MOUNTAIN HOUSE PARKWAY TRACY, CA 95391 US | Shipping Date: 04/23/2020 |
|---|---|--|-------------------------------------|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|---------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B07CZY4DX | MP10-5803 | 086569023841 | Q Isla/Loleta/Lian Comforter S | EA | 1 | 1 | 1 | 1 | 1 |
| B07CZY2DX | MP10-5805 | 086569023865 | CK Isla/Loleta/Lian Comforter | EA | 1 | 1 | 1 | 1 | 1 |
| B07CZYW7YZ | MP10-5874 | 086569030023 | K Laetitia/Virginia/Cecily Com | EA | 1 | 2 | 2 | 2 | 2 |
| B07CZYFSJC | MP10-5881 | 086569030610 | Q Laetitia/Virginia/Cecily Com | EA | 1 | 2 | 2 | 2 | 2 |
| B07TZDGL8S | MP10-6212 | 086569193520 | F/Q Leona/Tracie/Eilly Comforte | EA | 1 | 3 | 3 | 3 | 3 |
| B00H2EFPTI | MP10-657 | 675716493851 | F Aubrey/Whitman 12pcs Comfort | EA | 1 | 1 | 1 | 1 | 1 |
| B00HRS2JNO | MP10-750 | 675716510169 | K Donovan/Blaine/Perry 7pcs Co | EA | 1 | 1 | 1 | 1 | 1 |
| B00HRS2LDW | MP10-751 | 675716510183 | CK Donovan/Blaine/Perry 7pcs C | EA | 1 | 1 | 1 | 1 | 1 |
| B00JN0KY9K | MP10-846 | 675716515577 | Q Carter/Chester/Kerry 7pcs Co | EA | 1 | 1 | 1 | 1 | 1 |
| B00LM3CBP6 | MP10-926 | 675716534936 | K Kannapali/Hana/Waikiki 7pcs | EA | 1 | 1 | 1 | 1 | 1 |
| B00GJ8OJG8 | MP12-389 | 675716445805 | Q Vanessa 9pcs Duvet Set | EA | 1 | 2 | 2 | 2 | 2 |
| B07CZYRMJQ | MP12-5983 | 086569045805 | K/CK Laetitia/Virginia/Cecily | EA | 1 | 2 | 2 | 2 | 2 |
| N/A | MP12-6103 | 086569153234 | F/Q Sabrina/Sarah/Amber Duvet | EA | 1 | 1 | 1 | 1 | 1 |
| B00OMRW276 | MP13-1369 | 675716585532 | F/Q Quebec/Mansfield/Vancouver | EA | 1 | 1 | 1 | 1 | 1 |
| B00TB3CY06 | MP13-1423 | 675716592370 | K/CK Claire/Arista/Arbor 8pc | EA | 1 | 3 | 3 | 3 | 3 |
| B004Z4PLSI | MP13-149 | 675716320508 | F/Q Mansfield Mini Set | EA | 1 | 2 | 2 | 2 | 2 |
| B004Z4PMF0 | MP13-150 | 675716320751 | K Mansfield Mini Set | EA | 1 | 5 | 5 | 5 | 5 |
| B004Z4PLVA | MP13-153 | 675716320591 | F/Q Mansfield Mini Set | EA | 1 | 1 | 1 | 1 | 1 |
| B004Z4PMPU | MP13-154 | 675716320812 | K Mansfield Mini Set | EA | 1 | 1 | 1 | 1 | 1 |
| B00VHAVL32 | MP13-1563 | 675716624866 | Q Quebec/Mansfield/Vancouver | EA | 1 | 1 | 1 | 1 | 1 |
| B00VHAVR9U | MP13-1567 | 675716624880 | Q Quebec/Mansfield/Vancouver | EA | 1 | 1 | 1 | 1 | 1 |

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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: GOLDEN STATE FC LLC-SJC7 188 MOUNTAIN HOUSE PARKWAY TRACY, CA 95391 US | Shipping Date: 04/23/2020 |
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| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|---------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B010GES1ZK | MP13-1684 | 675716644239 | F/Q 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 | 1 | 1 | 1 | 1 |
| B00ZHN47YA | MP13-1766 | 675716660680 | K/CK Rachel/Rebecca/Audra Cove | EA | 1 | 1 | 1 | 1 | 1 |
| B01F706U24 | MP13-2312 | 675716704476 | F/Q Lola/Bridgette/Victoria 6p | EA | 1 | 1 | 1 | 1 | 1 |
| B01B4NKSP8 | MP13-2533 | 675716733308 | K/CK Celeste/Isabella/Alexis C | EA | 1 | 2 | 2 | 2 | 2 |
| B01BWAABPK | MP13-2628 | 675716740023 | Q Ashbury/Stanton/Clark Bedspr | EA | 1 | 2 | 2 | 2 | 2 |
| B01BWAADVC | MP13-2630 | 675716740030 | Q Ashbury/Stanton/Clark Bedspr | EA | 1 | 1 | 1 | 1 | 1 |
| B01BWAC3LU | MP13-2710 | 675716748043 | K/CK Pebble Beach/Pacific Grov | EA | 1 | 1 | 1 | 1 | 1 |
| B01EL96X24 | MP13-2991 | 675716771997 | Q Quebec Bedsprad Set | EA | 1 | 1 | 1 | 1 | 1 |
| B01EL972HO | MP13-2992 | 675716772000 | K Quebec Bedsprad Set | EA | 1 | 4 | 4 | 4 | 4 |
| B01EL974MM | MP13-2994 | 675716772024 | K Quebec Bedsprad Set | EA | 1 | 1 | 1 | 1 | 1 |
| B009F7LGS4 | MP13-325 | 675716412715 | F/Q Lola/Brianna Civil 6pcs Set | EA | 1 | 1 | 1 | 1 | 1 |
| B01IV1SWQ | MP13-3302 | 675716809508 | K/CK Harper/Emery/Mercer Co | EA | 1 | 5 | 5 | 5 | 5 |
| B01IV1STC | MP13-3303 | 675716809591 | F/Q Harper/Emery/Mercer Coverl | EA | 1 | 2 | 2 | 2 | 2 |
| B01IV1A2O | MP13-3305 | 675716809607 | F/Q Harper/Emery/Mercer Coverl | EA | 1 | 1 | 1 | 1 | 1 |
| B01IV1IAS | MP13-3308 | 675716809539 | K/CK Harper/Emery/Mercer Co | EA | 1 | 3 | 3 | 3 | 3 |
| B00B7FM7X0 | MP13-367 | 675716438845 | K Quebec/Mansfield/Vancouver | EA | 1 | 2 | 2 | 2 | 2 |
| B00B7FLQ78 | MP13-374 | 675716438944 | F/Q Bayside/Nantucket/Rockaway | EA | 1 | 1 | 1 | 1 | 1 |

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|---------------|-----------|--------------|---------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B071VK6F3J | MP13-4341 | 675716924577 | K Princeton/Dartmouth/Cambr Idg | EA | 1 | 1 | 1 | 1 | 1 |
| B0779MB4H4 | MP13-4472 | 675716954536 | Claire/Arista/Arbor Daybed Set | EA | 1 | 3 | 3 | 3 | 3 |
| B07979Q7LM | MP13-4473 | 675716954550 | Yosemite/Sequoia/Rey Daybed Se | EA | 1 | 6 | 6 | 6 | 6 |
| B071V9ZSM6 | MP13-4476 | 675716954598 | Lucy/Georgia/Rose Daybed Set | EA | 1 | 1 | 1 | 1 | 1 |
| B00FECQY0E | MP13-480 | 675716479442 | T/TXL Quebec/Mansfield/Vancouv | EA | 1 | 2 | 2 | 2 | 2 |
| B0748DJ9BC | MP13-5023 | 086569926036 | Tuscany/Venice/Genoa Daybed Co | EA | 1 | 2 | 2 | 2 | 2 |
| B07BCL6MVL | MP13-5322 | 086569968043 | D Sabrina/Sarah/Amber Bedsp | EA | 1 | 4 | 4 | 4 | 4 |
| B0793RMJF7 | MP13-5488 | 086569991607 | K/CK Breanna/Levine/Miller Bed | EA | 1 | 2 | 2 | 2 | 2 |
| B0793R47SM | MP13-5503 | 086569992000 | F/Q Noel/Addie/Wiley Coverlet | EA | 1 | 1 | 1 | 1 | 1 |
| B07CZY61CD | MP13-5879 | 086569030580 | F/Q Laetitia/Virginia/Cecily C | EA | 1 | 4 | 4 | 4 | 4 |
| B07CZZ1M5L | MP13-5880 | 086569030603 | K/CK Laetitia/Virginia/Cecily | EA | 1 | 2 | 2 | 2 | 2 |
| B07DS5CWCC | MP13-5989 | 086569044853 | F/Q Pacey/Nollie/Leena Coverle | EA | 1 | 1 | 1 | 1 | 1 |
| B07KC7N6B5 | MP13-6088 | 086569143525 | K/CK Timber/Heavenly/Hilltop | EA | 1 | 1 | 1 | 1 | 1 |
| B00I3BX0Y6 | MP13-708 | 675716507893 | Q Quebec Bedspread | EA | 1 | 3 | 3 | 3 | 3 |
| B00I3BX1CM | MP13-709 | 675716507909 | K Quebec Bedspread | EA | 1 | 3 | 3 | 3 | 3 |
| B00I3Y96XW | MP13-773 | 675716510276 | Q Caelie/Rochelle/Marissa 6pcs | EA | 1 | 3 | 3 | 3 | 3 |
| B00I3Y9830 | MP13-775 | 675716510282 | Q Caelie/Jocelyn/Marissa 6pcs | EA | 1 | 3 | 3 | 3 | 3 |
| B00ITLNTH8 | MP13-784 | 675716510602 | K Tanglers/Moraga/Menara 6pcs | EA | 1 | 1 | 1 | 1 | 1 |
| B00GBUWITY | MP51-542 | 675716482220 | F/Q Windom/Prospect Blanket | EA | 1 | 6 | 6 | 6 | 6 |
| B00HRS204W | MPE10-007 | 675716509583 | Q Knowles/Glendale/Cabrillo 9p | EA | 1 | 1 | 1 | 1 | 1 |
| B00HRS1URK | MPE10-014 | 675716509538 | F Vaughn/Sonora/Holly 9pcs Com | EA | 1 | 1 | 1 | 1 | 1 |

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|---------------|-----------|--------------|---------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B01GX7E3WO | MPE10-016 | 675716509875 | K Vaughn/Sonora/Holly 9pcs Com | EA | 1 | 1 | 1 | 1 | 1 |
| B00R3W3YC4 | MPE10-057 | 675716590574 | Q Serenity/Odisha/Nepa 9pcs Se | EA | 1 | 2 | 2 | 2 | 2 |
| B00R3W40EA | MPE10-058 | 675716590581 | K Serenity/Odisha/Nepal 7pc | EA | 1 | 2 | 2 | 2 | 2 |
| B01C5OJ31U | MPE10-118 | 675716664794 | CK Serenity/Orissa/Nepal Comfo | EA | 1 | 1 | 1 | 1 | 1 |
| B019Z18V44 | MPE10-153 | 675716708945 | K Serenity/Aurora/Nepal Comfor | EA | 1 | 1 | 1 | 1 | 1 |
| B0186VUZWW | MPE10-165 | 675716716011 | Q Saben/Barret/Seth 9pcs Comfo | EA | 1 | 1 | 1 | 1 | 1 |
| B01B4NGZX2 | MPE10-222 | 675716748135 | CK Michelle/Christine/Tracy | EA | 1 | 1 | 1 | 1 | 1 |
| B01B4NH734 | MPE10-225 | 675716748166 | CK Bristol/Cadence/Isabella | EA | 1 | 1 | 1 | 1 | 1 |
| B071QZ67ML | MPE10-479 | 675716942458 | Q Laurel 24pcs Room in a Bag | EA | 1 | 1 | 1 | 1 | 1 |
| B073WB5WWP | MPE10-635 | 088569914187 | CK Bristol/Cadence/Isabella Co | EA | 1 | 1 | 1 | 1 | 1 |
| B004VBPOJG | MZ10-010 | 675716320102 | F/Q Pipeline/Circuit/Maverick | EA | 1 | 1 | 1 | 1 | 1 |
| B00D69M92E | MZ10-098 | 675716463335 | T Brody/Cameron/Bradley Comfor | EA | 1 | 2 | 2 | 2 | 2 |
| B00D4KN6H2 | MZ10-099 | 675716463342 | F/Q Brody/Cameron/Bradley Comf | EA | 1 | 3 | 3 | 3 | 3 |
| B00FECRABQ | MZ10-128 | 675716483524 | T Libra/Aries/Leo Comf Set | EA | 1 | 2 | 2 | 2 | 2 |
| B00FF52MDS | MZ10-130 | 675716483555 | T/TXL Tamil Comforter Set | EA | 1 | 3 | 3 | 3 | 3 |
| B00FF52N1E | MZ10-131 | 675716483562 | F/Q Tamil Comforter Set | EA | 1 | 2 | 2 | 2 | 2 |
| B00KYLCTCW | MZ10-223 | 675716534646 | T/TXL Riley/Sadie/Angela Comfo | EA | 1 | 4 | 4 | 4 | 4 |
| B00L8P51FK | MZ10-226 | 675716534707 | F/Q Chloe/Camille/Christa Comf | EA | 1 | 2 | 2 | 2 | 2 |
| B00KYLQYW2 | MZ10-227 | 675716534677 | T/TXL Reagan/Gemma/Leona Comf | EA | 1 | 4 | 4 | 4 | 4 |
| B00KYLD6WY | MZ10-231 | 675716534691 | T/TXL Morgan/Ellen/Lindsey Com | EA | 1 | 3 | 3 | 3 | 3 |
| B00KYLQ5EU | MZ10-260 | 675716548285 | T/TXL Harley/David/Shawn Comf S | EA | 1 | 2 | 2 | 2 | 2 |

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|---------------|------------|--------------|---------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B00Q4NDC34 | MZ10-295 | 675716592042 | T/TXL Lance/Mikey/Jacob Comfo | EA | 1 | 3 | 3 | 3 | 3 |
| B00Q4NDDXI | MZ10-296 | 675716592059 | F/Q Lance/Mikey/Jacob Comf Set | EA | 1 | 1 | 1 | 1 | 1 |
| B00UBB026A | MZ10-334 | 675716616793 | T/TXL Libra/Gemini/Leo Comf Se | EA | 1 | 2 | 2 | 2 | 2 |
| B00UBB03Q4 | MZ10-335 | 675716616809 | F/Q Libra/Gemini/Leo Comf Set | EA | 1 | 1 | 1 | 1 | 1 |
| B01LXJ8EJ1 | MZ10-513 | 675718866280 | F/Q Allison/Skylar/Kelly Comfo | EA | 1 | 3 | 3 | 3 | 3 |
| B00MQO212I | MZ80-237 | 675716534783 | T/TXL Carly/Audrina/Brittany Qu | EA | 1 | 2 | 2 | 2 | 2 |
| B00MQO23WQ | MZ80-238 | 675716534790 | F/Q Carly/Audrina/Brittany Qui | EA | 1 | 2 | 2 | 2 | 2 |
| B00L8P57YK | MZ80-241 | 675716534813 | 100% Polyester Microfiber Prin | EA | 1 | 6 | 6 | 6 | 6 |
| B00L8P5AG0 | MZ80-242 | 675716534844 | 100% Polyester Microfiber Prin | EA | 1 | 3 | 3 | 3 | 3 |
| B00QI11XCY | MZ80-307 | 675716592165 | T/TXL Josh/Andrew/Liam Quilt S | EA | 1 | 5 | 5 | 5 | 5 |
| B00QI11Z6S | MZ80-308 | 675716592172 | F/Q Josh/Andrew/Liam Quilt Set | EA | 1 | 3 | 3 | 3 | 3 |
| B00RZCNIXW | MZK10-034 | 675716593360 | T Dinosaur Dreams/Darling Dino/ | EA | 1 | 1 | 1 | 1 | 1 |
| B0188LUNA4 | MZK10-085 | 675716716185 | T Wise Wendy/Noctural Nellie/S | EA | 1 | 4 | 4 | 4 | 4 |
| B01NAMNKHC | MZK10-107 | 675716904494 | F Bonjour Complete Bed and She | EA | 1 | 1 | 1 | 1 | 1 |
| B07DWWW22J | MZK10-157 | 086569099228 | F/Q Darya/Lailani/Livia Comfo | EA | 1 | 2 | 2 | 2 | 2 |
| B00RN4BYOC | MZK80-042 | 675716593452 | T Crazy Daisy/Blooming Butterf | EA | 1 | 2 | 2 | 2 | 2 |
| B076HZXS5 | UH12-0037 | 675716811310 | F/Q Sunita/Bellina/Carlisle Du | EA | 1 | 1 | 1 | 1 | 1 |
| B07KN3W3MM | UHK10-0098 | 086569152916 | T/TXL Lola/Ella/Laila Comforte | EA | 1 | 1 | 1 | 1 | 1 |
| B07KN43YKX | UHK10-0099 | 086569152923 | F/Q Lola/Ella/Laila 5pcs Comf | EA | 1 | 1 | 1 | 1 | 1 |
| B073XJZ46L | UHK13-0041 | 675716998523 | F/Q Finn/Aaron/Luke Coverlet S | EA | 1 | 2 | 2 | 2 | 2 |
| B005QVYLV2 | WR10-084 | 675716345945 | Q Williamsport Plaid Set | EA | 1 | 2 | 2 | 2 | 2 |
| B00FLOU3AC | WR10-1055 | 675716482398 | F/Q White River Comf Mini S | EA | 1 | 1 | 1 | 1 | 1 |

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|---------------|-----------|--------------|---------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B079DCPBT8 | WR13-2024 | 675716980924 | Buffalo Check/Buffalo Check Da | EA | 1 | 1 | 1 | 1 | 1 |
| B011R10WUQ | WR14-1787 | 675716783341 | F/Q Tasha Quilt Mini Set | EA | 1 | 1 | 1 | 1 | 1 |
| B073CVHX28 | WR14-2019 | 675716980870 | F/Q Buffalo Check/Buffalo Chec | EA | 1 | 1 | 1 | 1 | 1 |
| B076KY8JDC | WR14-2233 | 086569938510 | F/Q Twin Falls/Twin Falls Quilt | EA | 1 | 1 | 1 | 1 | 1 |


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Date: 4/29/2020 8:27:20 AM

BILL OF LADING - AMAZON SHIPMENTS

Page 1 of 1

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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: 06767163000437467 | |
| [Street Address] 2222 East Beamer Street | |  (402)06757163000437467 | |
| [City,ST ZIPCODE] Woodland, CA 95776 | | | |
| [DC Contact] Alex Gonzalez | | Carrier Name: DBBC Freight Lines | |
| [Phone Number] 530-869-5991 | | Trailer number: V530819 ARN: 9235060473 | |
| SID#:FOB: | | Seal number: 6058021 | |
| SHIP TO | | Serial number(s): | |
| [Name] Golden State FC LLC-SJC7 | | SCAC: ADFL | |
| [Street Address] 188 Mountain House Parkway | | Pro Number: 113LLR2BR | |
| [City,ST ZIPCODE] Tracy, CA 95391 | | IN 7:45 OUT 8:40 | |
| 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 |
| 7MIKQ7JT | 9235060473 | 808 | 804 | 8787.78 | Y N | |
| Grand Total | | 808 | 804 | 8787.78 | | |

| 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 | | | |
| | | 793 | ctns | 8719.91 | | Comforters, Bedspreads | 49017 | 200 | |
| | | 11 | ctns | 67.87 | | Mattress Pads | 149265 | 100 | |
| 25 | | 804 | | 10037.78 | | 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>Dep Mo 4-29-20</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 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. <i>[Signature] 4-29-20</i> |
|--|--|--|--|

Order No.: 53111492 Order Date: 04/20/2020 Customer: GOLDEN STATE FC LLC-SJC7 Customer PO No.: 7MIKQ7JT

| | | | |
|---|---|--|-------------------------------------|
| 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: GOLDEN STATE FC LLC-SJC7 188 MOUNTAIN HOUSE PARKWAY TRACY, CA 95391 US | Shipping Date: 04/29/2020 |
|---|---|--|-------------------------------------|

| Inst. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-------------|--------------|---------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B07BC6SQ7X | 5DS10-0051 | 086569004857 | K Shawnee/Josefina/Stacie 8pcs | EA | 1 | 14 | 14 | 14 | 14 |
| B079KDL6MP | 5DS10-0053 | 086569004833 | Q Thinsley/Irvine/Arle 8pcs Co | EA | 1 | 12 | 12 | 12 | 12 |
| B011KYP79I | BASI16-0329 | 675716663469 | K All Natural Mattress Pad | EA | 1 | 11 | 11 | 11 | 11 |
| B01FVVX762 | HE10-417 | 675716797966 | K Springfield Comforter Set | EA | 2 | 8 | 4 | 8 | 4 |
| B00HMJXPD6 | ID10-014 | 675716505929 | F/Q Nadia 5pcs Comforter Set | EA | 1 | 4 | 4 | 4 | 4 |
| B01LYU12EM | ID10-1056 | 675716865641 | F/Q Waterfall/Kacie/Marley Comf | EA | 1 | 15 | 15 | 15 | 15 |
| B01N6H3O4N | ID10-1099 | 675716899790 | F/Q Joni/Adley/Calle Comforte | EA | 1 | 12 | 12 | 12 | 12 |
| B072MM5RHL | ID10-1240 | 675716977184 | T/TXL Raina/Khloe/Arielle Comf | EA | 1 | 16 | 16 | 16 | 16 |
| B07216ZMJL | ID10-1245 | 675716977252 | K/CK Raina/Khloe/Arielle Comfo | EA | 1 | 4 | 4 | 4 | 4 |
| B071JTX5MM | ID10-1247 | 675716977214 | F/Q Raina/Khloe/Arielle Comfor | EA | 1 | 17 | 17 | 17 | 17 |
| B07BHKM2K1 | ID10-1333 | 086569065766 | T/TXL Odette/Skye/Willow Cmf S | EA | 1 | 19 | 19 | 19 | 19 |
| B07BHKTD48 | ID10-1334 | 086569065797 | F/Q Odette/Skye/Willow Cmf S | EA | 1 | 27 | 27 | 27 | 27 |
| B0793QXVSX | ID10-1380 | 086569002211 | T/TXL Waterfall/Demi/Marley | EA | 1 | 16 | 16 | 16 | 16 |
| B07CZYN8RB | ID10-1507 | 086569044174 | T/TXL Raina/Khloe/Arielle Comf | EA | 1 | 9 | 9 | 9 | 9 |
| B07CZYKDKZ | ID10-1508 | 086569044181 | F/Q Raina/Khloe/Arielle 5pcs C | EA | 1 | 27 | 27 | 27 | 27 |
| B07D3R61FR | ID10-1563 | 086569060259 | Q Vinnie/Avery/Skylar 8pcs C | EA | 1 | 24 | 24 | 24 | 24 |
| B00KXT5GB6 | ID10-164 | 675716533823 | T/TXL Clara Comforter Set | EA | 1 | 6 | 6 | 6 | 6 |
| B00KT27B92 | ID10-168 | 675716533861 | T/TXL Olivia Cornforter Set | EA | 1 | 11 | 11 | 11 | 11 |
| B00KYLE4DE | ID10-188 | 675716535421 | T/TXL Finn Comforter Set | EA | 1 | 19 | 19 | 19 | 19 |
| B00NYX5XRK | ID10-232 | 675716575823 | F/Q Nadia/Laila/Darcy 5pcs Comf | EA | 1 | 38 | 38 | 38 | 38 |
| B00NYX60TU | ID10-233 | 675716575847 | K/CK Nadia/Laila/Darcy 5pcs Co | EA | 1 | 7 | 7 | 7 | 7 |
| B00XYCEEQW | ID10-416 | 675716643584 | T/TXL Senna/Lilly/Chelsea Comf | EA | 1 | 10 | 10 | 10 | 10 |

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|-------------------------|---------|
| Total Weight: | 8787.78 |
| Total Quantity Ordered: | 808 |
| Total Cartons Ordered: | 804 |
| Total Quantity Shipped: | 808 |
| Total Cartons Shipped: | 804 |

Order No.: 53111492 Order Date: 04/20/2020 Customer: GOLDEN STATE FC LLC-SJC7 Customer PO No.: 7MIKQ7JT

| | | | |
|---|---|--|-------------------------------------|
| 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: GOLDEN STATE FC LLC-SJC7 188 MOUNTAIN HOUSE PARKWAY TRACY, CA 95391 US | Shipping Date: 04/29/2020 |
|---|---|--|-------------------------------------|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|---------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B011756XRU | ID10-517 | 675716674953 | F/Q Leona/Hazel/Annle Comforte | EA | 1 | 4 | 4 | 4 | 4 |
| B019Z18LUI | ID10-747 | 675716721916 | T/TXL Ade//Kennedy/Amanda Comf | EA | 1 | 14 | 14 | 14 | 14 |
| B07FFXY6S7 | II10-1038 | 086569101150 | F/Q Rhea Comforter Mlni Set | EA | 1 | 13 | 13 | 13 | 13 |
| B07MHKG8GJ | II10-1056 | 086569174208 | F/Q Nea Comforter Set W/ Tri | EA | 1 | 9 | 9 | 9 | 9 |
| B010GET9CO | II10-553 | 675716659233 | K/CK Alpine Comforter Beddin | EA | 1 | 12 | 12 | 12 | 12 |
| B077KFVJLH | II10-994 | 086569993953 | F/Q imani Comforter Mlni Set | EA | 1 | 25 | 25 | 25 | 25 |
| B0045HANMY | MP10-042 | 675716279257 | Comforter 7 pc set | EA | 1 | 2 | 2 | 2 | 2 |
| B004WA8D8A | MP10-116 | 675716319977 | K Aubrey 12 pcs Set | EA | 1 | 4 | 4 | 4 | 4 |
| B004WA8D9E | MP10-117 | 675716319991 | CK Aubrey 12 pcs Set | EA | 1 | 16 | 16 | 16 | 16 |
| B00QSDV08G | MP10-1409 | 675716592264 | Q Carmel/Seaside/Soledad | EA | 1 | 4 | 4 | 4 | 4 |
| B005QVZ242 | MP10-174 | 675716361495 | K Lola 7pcs Set | EA | 1 | 3 | 3 | 3 | 3 |
| B006Y8GE6C | MP10-185 | 675716361600 | K Pallsades 7pcs Set | EA | 1 | 2 | 2 | 2 | 2 |
| B01HB9MFMI | MP10-2263 | 675716702892 | Q Palmer/Turner/Dakota 7pc Com | EA | 1 | 4 | 4 | 4 | 4 |
| B007VJ29IO | MP10-234 | 675716382711 | K Freeport 7pcs Set | EA | 1 | 2 | 2 | 2 | 2 |
| B0188LU6KQ | MP10-2420 | 675716715786 | CK Bennett/Christian/William C | EA | 1 | 2 | 2 | 2 | 2 |
| B01BWAA290 | MP10-2639 | 675716740658 | Q Lola/Brianna/Jane Comf Set | EA | 1 | 3 | 3 | 3 | 3 |
| B01EJCM7KU | MP10-2790 | 675716752545 | Q Boone/Westbrook/Powell 7pcs | EA | 1 | 3 | 3 | 3 | 3 |
| B01EL96LIU | MP10-2794 | 675716752583 | K Dawn/Vanessa/Stella 9pcs Com | EA | 1 | 2 | 2 | 2 | 2 |
| B009APFE0C | MP10-320 | 675716412203 | K Aubrey/Churchill Comf 12pcs | EA | 1 | 4 | 4 | 4 | 4 |
| B01LARFURO | MP10-3323 | 675716810870 | K/CK Sabrina/Sarah/Amber Comfo | EA | 1 | 3 | 3 | 3 | 3 |
| B00B7FLOQQ | MP10-335 | 675716438029 | Q Aubrey/Wellington 12pcs ComfS | EA | 1 | 2 | 2 | 2 | 2 |
| B01M3PY0NR | MP10-4026 | 675716870454 | K Pallsades/Hanover/Overlan d C | EA | 1 | 3 | 3 | 3 | 3 |

Total Weight: 8787.78
 Total Quantity Ordered: 808
 Total Cartons Ordered: 804
 Total Quantity Shipped: 808
 Total Cartons Shipped: 804

Order No.: 53111492 Order Date: 04/20/2020 Customer: GOLDEN STATE FC LLC-SJC7 Customer PO No.: 7MIKQ7JT

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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: GOLDEN STATE FC LLC-SJC7 188 MOUNTAIN HOUSE PARKWAY TRACY, CA 95391 US | Shipping Date: 04/29/2020 |
|---|---|--|-------------------------------------|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| 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 | 6 | 6 | 6 | 6 |
| B071DD9R2T | MP10-4533 | 675716961138 | Q Bellagio/Venetian/Mirage Com | EA | 1 | 4 | 4 | 4 | 4 |
| B073Y9WYG7 | MP10-4669 | 675716979058 | Q Ridge/Pioneer/Warren Comfort | EA | 1 | 3 | 3 | 3 | 3 |
| B073Y9MQJZ | MP10-4671 | 675716979072 | CK Ridge/Pioneer/Warren Comfor | EA | 1 | 3 | 3 | 3 | 3 |
| B073YB9QHH | MP10-4676 | 675716979157 | Q Ridge/Pioneer/Warren Comfort | EA | 1 | 4 | 4 | 4 | 4 |
| B073Y8K25F | MP10-4677 | 675716979195 | K Ridge/Pioneer/Warren Comfort | EA | 1 | 3 | 3 | 3 | 3 |
| B073LZJ4B9 | MP10-4882 | 086569896872 | Q Bellagio/Venetian/Mirage Com | EA | 1 | 3 | 3 | 3 | 3 |
| B00FF52BRU | MP10-511 | 675716479756 | K Matilda/Kira/Blake 7pcs Comf | EA | 1 | 2 | 2 | 2 | 2 |
| B0793RR194 | MP10-5671 | 086569014962 | K Lola/Brianna/Jane Comforter | EA | 1 | 7 | 7 | 7 | 7 |
| B0793RV7Q3 | MP10-5672 | 086569015679 | CK Lola/Brianna/Jane Comforter | EA | 1 | 5 | 5 | 5 | 5 |
| B07CZYM4JJ | MP10-5804 | 086569023858 | K Isla/Loleta/Lian Comforter S | EA | 1 | 5 | 5 | 5 | 5 |
| B07CZYN8RF | MP10-5873 | 086569030016 | Q Laetitia/Virginia/Cedcly Com | EA | 1 | 6 | 6 | 6 | 6 |
| B07DS6LZMQ | MP10-5987 | 086569044839 | Q Pacey/Nollie/Leena Comfort | EA | 1 | 4 | 4 | 4 | 4 |
| B07DSFPJNR | MP10-5988 | 086569044846 | K Pacey/Nollie/Leena Comfor | EA | 1 | 6 | 6 | 6 | 6 |
| B07FMTGFLJ | MP10-6015 | 086569073983 | F/Q Viola/Aerlela/Eugenia Comf | EA | 1 | 7 | 7 | 7 | 7 |
| B07N41G198 | MP10-6155 | 086569168337 | Q Marina/Anchorage/Fairbank s | EA | 1 | 3 | 3 | 3 | 3 |
| B07N3ZK73Y | MP10-6156 | 086569168351 | K Marina/Anchorage/Fairbank s | EA | 1 | 2 | 2 | 2 | 2 |
| B00GQ1FUWK | MP10-636 | 675716492069 | Q Estella 7pcs Comforter Set | EA | 1 | 9 | 9 | 9 | 9 |
| 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 | 5 | 5 | 5 | 5 |

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|-------------------------|---------|
| Total Weight: | 8787.78 |
| Total Quantity Ordered: | 808 |
| Total Cartons Ordered: | 804 |
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| Total Cartons Shipped: | 804 |

Order No.: 53111492 Order Date: 04/20/2020 Customer: GOLDEN STATE FC LLC-SJC7 Customer PO No.: 7MIKQ7JT

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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: GOLDEN STATE FC LLC-SJC7 188 MOUNTAIN HOUSE PARKWAY TRACY, CA 95391 US | Shipping Date: 04/29/2020 |
|---|---|--|-------------------------------------|

| Client | SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|--------|------------|-----------|--------------|---------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| | B00HRSCB3M | MP10-697 | 675716507787 | Q Princeton/Dartmouth/Cambr Idg | EA | 1 | 4 | 4 | 4 | 4 |
| | B00HRSCBX2 | MP10-698 | 675716507794 | K Princeton/Dartmouth/Cambr Idg | EA | 1 | 2 | 2 | 2 | 2 |
| | B00HSFQ39W | MP10-758 | 675716510381 | Q Quincy/Pierce/Ramsey 7pcs Co | EA | 1 | 3 | 3 | 3 | 3 |
| | B00JN0LQ6 | MP10-848 | 675716515591 | CK Carter/Chester/Kerry 7pcs C | EA | 1 | 2 | 2 | 2 | 2 |
| | B00M2PNZBC | MP10-904 | 675716533670 | Q Boone/Westbrook/Powell 7pcs | EA | 1 | 5 | 5 | 5 | 5 |
| | B00M2PO4Y4 | MP10-905 | 675716533687 | K Boone/Westbrook/Powell 7pcs | EA | 1 | 6 | 6 | 6 | 6 |
| | B00KXT5YU4 | MP10-919 | 675716534888 | Q Biloxi/Morris/Hudson 7pcs Co | EA | 1 | 7 | 7 | 7 | 7 |
| | B00L8P7OVY | MP13-1038 | 675716546809 | K/CK Tuscan/Venice/Genoa Cove | EA | 1 | 15 | 15 | 15 | 15 |
| | B00YEQNJJA | MP13-1420 | 675716592332 | F/Q Claire/Montecito/Arbor 6pc | EA | 1 | 9 | 9 | 9 | 9 |
| | B0167D2FMO | MP13-2121 | 675716688998 | K/CK Luna/Raven/Willow Coverle | EA | 1 | 8 | 8 | 8 | 8 |
| | B01EJCN8IA | MP13-2801 | 675716752651 | F/Q Dawn/Vanessa/Stella 6pcs C | EA | 1 | 12 | 12 | 12 | 12 |
| | B01M6YCU66 | MP13-3972 | 675716867560 | Daybed Claire /Montecito/Arbor | EA | 1 | 11 | 11 | 11 | 11 |
| | B07DHWNY6 | MP13-5025 | 086569926074 | Rosie/Wendy/Robin Daybed Set | EA | 1 | 9 | 9 | 9 | 9 |
| | B07CZYGJZB | MP13-5876 | 086569030542 | K/CK Laetitia/Virginia/Ceddy | EA | 1 | 11 | 11 | 11 | 11 |
| | B00FF4WXEW | MP13-614 | 675716488673 | K Princeton/Harvard/Cambridg C | EA | 1 | 3 | 3 | 3 | 3 |
| | B00I3Y98ZS | MP13-774 | 675716510299 | K/CK Caelie/Rochelle/Marissa 6 | EA | 1 | 4 | 4 | 4 | 4 |
| | B019Z18U0Y | MPE10-152 | 675716709921 | Q Serenity/Aurora/Nepal Comfo | EA | 1 | 16 | 16 | 16 | 16 |
| | B019Z18W2A | MPE10-164 | 675716709952 | CK Serenity/Aurora/Nepal Comfo | EA | 1 | 23 | 23 | 23 | 23 |
| | B0186VUZFY | MPE10-164 | 675716716004 | F Saben/Barrel/Seth 9pcs Comfo | EA | 1 | 3 | 3 | 3 | 3 |
| | B01B4NK7ZE | MPE10-233 | 675716748241 | K Jelena/Katarina/Ivana | EA | 1 | 3 | 3 | 3 | 3 |

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|-------------------------|---------|
| Total Weight: | 8787.78 |
| Total Quantity Ordered: | 808 |
| Total Cartons Ordered: | 804 |
| Total Quantity Shipped: | 808 |
| Total Cartons Shipped: | 804 |

Order No.: 53111492 Order Date: 04/20/2020 Customer: GOLDEN STATE FC LLC-SJC7 Customer PO No.: 7MIKQ7JT



| | | | |
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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: GOLDEN STATE FC LLC-SJC7 188 MOUNTAIN HOUSE PARKWAY TRACY, CA 95391 US | Shipping Date: 04/29/2020 |
|---|---|--|-------------------------------------|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|------------|--------------|---------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B071DC3SJT | MPE10-478 | 675716942427 | CK Laurel 24pcs Room In a Bag | EA | 1 | 4 | 4 | 4 | 4 |
| B071DG8MQL | MPE10-480 | 675716942472 | K Laurel 24pcs Room In a Bag | EA | 1 | 2 | 2 | 2 | 2 |
| B00B5PZ7JI | MZ10-084 | 675716439286 | T/TXL Ashton/Garrett/Cody | EA | 1 | 6 | 6 | 6 | 6 |
| B00HMJRYHE | MZ10-189 | 675716506124 | F/Q Pipeline Comforter Set | EA | 1 | 4 | 4 | 4 | 4 |
| B00KYLCVRU | MZ10-224 | 675716534653 | F/Q Riley/Sadie/Angela Com | EA | 1 | 5 | 5 | 5 | 5 |
| B00KYLD0PW | MZ10-229 | 675716534684 | T/TXL Carly/Audrina/Brittany C | EA | 1 | 13 | 13 | 13 | 13 |
| B07DX5F34J | MZK10-156 | 086569099198 | T Darya/Lellani/Livia Comforter | EA | 1 | 8 | 8 | 8 | 8 |
| B00SL89A18 | MZK80-044 | 675716593476 | T Little Foot/Sharp Tooth/Spik | EA | 1 | 14 | 14 | 14 | 14 |
| B071NMCZM1 | UH10-0198 | 675716904883 | T/TXL Brooklyn/Maize/Kay 5pcs | EA | 1 | 8 | 8 | 8 | 8 |
| B07193Z3FX | UH10-0200 | 675718904913 | K/CK Brooklyn/Maize/Kay Comf | EA | 1 | 4 | 4 | 4 | 4 |
| B0722MPQ9Y | UH10-0204 | 675716905026 | T/TXL Brooklyn/Maize/Kay Comfo | EA | 1 | 14 | 14 | 14 | 14 |
| B0793RS3GK | UH10-2161 | 086569003317 | K/CK Brooklyn/Maize/Kay 7pcs C | EA | 1 | 3 | 3 | 3 | 3 |
| B0793RCXG4 | UHK13-0015 | 675716905095 | T/TXL Cloud/Bliss/Euphoria C | EA | 1 | 14 | 14 | 14 | 14 |

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|-------------------------|---------|
| Total Weight: | 8787.78 |
| Total Quantity Ordered: | 808 |
| Total Cartons Ordered: | 804 |
| Total Quantity Shipped: | 808 |
| Total Cartons Shipped: | 804 |

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Date: 4/30/2020 8:41:43 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 [Street Address] 2222 East Beamer Street [City,ST ZIPCODE] Woodland, CA 95778 [DC Contact] Alex Gonzalez [Phone Number] 530-669-5991 SID#:FOB: | | Bill of Lading Number: 06757163000437696  (402)06757163000437696 | |
| SHIP TO | | Carrier Name: JB HUNT % CENTRAL TRANSPORT Trailer number: TL1900316 ARN: 9282321513 Seal number: Serial number(s): | |
| [Name] Amazon.com.dedc LLC-TEB3 [Street Address] 2651 Oldmans Creek Rd [City,ST ZIPCODE] Logan Township, NJ 08085 CID No.: | | SCAC: XJLW Pro Number: 777 6138362 7 | |
| FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE) | |  777-6138362-7 B/L | |
| Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> | | Subject to: NMFC 100; GT 100;GT 101 Rules apply; 49 USC 14706 and 49 CFR 370 Driver's signature to only acknowledge receipt of freight | |

| CUSTOMER ORDER INFORMATION | | | | | | |
|----------------------------|-------------|----------|---------------|---------|--------------------------|--------------------------------|
| Customer Order No. | ARN (WEPAY) | Unit Qty | # of Packages | Weight | Pallet/Slip (circle one) | Additional Shipper Information |
| 7L69KIHK | 9282321513 | 285 | 269 | 2314.49 | Y N | |
| Grand Total | | 285 | 269 | 2314.49 | | |

| 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 | | | |
| | | 224 | ctns | 2110.61 | | Comforters, Bedspreads | 49017 | 200 | |
| | | 9 | ctns | 31.97 | | Mattress Pads | 149265 | 100 | |
| | | 36 | ctns | 171.91 | | Throws,Blankets | 49040 | 150 | |
| 7 | | 269 | | 2664.49 | | 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 services 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 Gonzalez 4/30/20</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 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. <i>Miketa 4/30/20 SLC</i> |
|---|--|--|---|

1900316

DELIVERY TRAILER MANIFEST

Terminal: 917
 Trailer Number: JBHU231929
 Weight: 12466
 HUs: 37
 Closed By: APABIO, UWEN
 Remarks:

Dest: JBHUNT97 (91779E)
 Door: 93

Date: 05/04/2020
 Time: 14:41

Received By: *[Signature]*
 Name: *Carroll's B.*
 Date: *5/1/20*

M#: 
 Q917-02272339-2

| Pro | Flags | Orig | Shipper | Consignee | BOL # | PO # | Ref # |
|--|--------------|---|--------------|-----------------------|--|----------|---------|
| 148-3365701-9 | 902 | MANDUKA | MATSOURCE LL | JBHUNT/AMZ TEB3 (917) | SO-1278548 | 22WMR3RW | VD45806 |
| <input type="checkbox"/> 148-3365701 01 <input type="checkbox"/> 148-3365701 02 | HU Loader | CT-917994 CT-9171018 | | | S & D <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | | |
| 148-4013137-0 | 902 | 3PLUS | LOGISTICS | JBHUNT/AMZ TEB3 (917) | FBA15J8GQPPD | 7LSN789Y | VD54695 |
| <input type="checkbox"/> 148-4013137 01 <input type="checkbox"/> 148-4013137 02 <input type="checkbox"/> 148-4013137 03 <input type="checkbox"/> 148-4013137 04 <input type="checkbox"/> 148-4013137 05 <input type="checkbox"/> 148-4013137 06 | HU Loader | CT-917457 CT-917458 CT-9171018 CT-917627 CT-917994 CT-917457 | | | 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"/> <input type="checkbox"/> <input type="checkbox"/> | | |
| 148-7481883-5 | 918 | MAGICWATER | SUPPLY | JBHUNT/AMZ TEB3 (917) | FBA15M1N892J | 5TGWWS8S | VD54655 |
| <input type="checkbox"/> 148-7481883 01 | HU Loader | CT-917912 | | | S & D <input type="checkbox"/> <input type="checkbox"/> | | |
| 148-8347000-8 | 918 | SADDLE CREEK | LOGISTI | JBHUNT/AMZ TEB3 (917) | 0010198486 | 4Y4XSHBL | VD46310 |
| <input type="checkbox"/> 148-8347000 01 | HU Loader | CT-917873 | | | S & D <input type="checkbox"/> <input type="checkbox"/> | | |
| 148-8426747-8 | 946 | TOUCHLESS | HOUSEWARE | JBHUNT/AMZ TEB3 (917) | C4414845 | C4414845 | VD45469 |
| <input type="checkbox"/> 148-8426747 01 <input type="checkbox"/> 148-8426747 02 <input type="checkbox"/> 148-8426747 03 <input type="checkbox"/> 148-8426747 04 <input type="checkbox"/> 148-8426747 05 | HU Loader | CT-9171016 CT-917962 CT-917458 CT-917837 CT-917627 | | | 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"/> <input type="checkbox"/> <input type="checkbox"/> | | |
| 148-9057877-7 | 920 | ACUSHNET | | JBHUNT/AMZ TEB3 (917) | 6AP216MD | 6AP216MD | VD45148 |
| <input type="checkbox"/> 148-9057877 01 | HU Loader | CT-917457 | | | S & D <input type="checkbox"/> <input type="checkbox"/> | | |
| 148-9384440-8 | 918 | CYBERPOWER | INC | JBHUNT/AMZ TEB3 (917) | 9283930733 | 7DZIWEXX | VD45286 |
| <input type="checkbox"/> 148-9384440 01 <input type="checkbox"/> 148-9384440 02 | HU Loader | CT-917910 CT-917910 | | | S & D <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | | |

DELIVERY TRAILER MANIFEST

Terminal: 917
 Trailer Number: JBHUN231929
 Weight: 12466
 HUs: 37
 Closed By: APABIO, UWEN
 Remarks:

Dest: JBHUNT97 (917T9E)
 Door: 93

Date: 05/01/2020
 Time: 14:41

Received By: _____
 Name: _____
 Date: _____



| Pto | Flags | Orig | Shipper | Consignee | BOL # | PO # | Ref # |
|---------------|-------|------|--|-----------------------|--|---------------------------|----------|
| 148-9384569-4 | HU | 918 | HANSON DISTRIBUTING Loader CT-917910 | JBHUNT/AMZ TEB3 (917) | 02V7497951 148-9384569 01: | 62NB1NLQ Notation | VD441770 |
| 148-9385271-6 | HU | 918 | MA LABS Loader CT-917801 | JBHUNT/AMZ TEB3 (917) | 177348B 148-9385271 01: | 16JY81ZJ Notation | VD44530 |
| 148-9386061-0 | HU | 906 | IN PRO CAR WEAR INC Loader CT-9171014 CT-917873 | JBHUNT/AMZ TEB3 (917) | 420889 148-9386061 01: 148-9386061 02: | 4XRC6XFE Notation | VD43735 |
| 148-9386359-8 | HU | 906 | ORE INTL Loader CT-917873 | JBHUNT/AMZ TEB3 (917) | 6BESMAZO 148-9386359 01: | 76QYSPAR Notation | VD46553 |
| 148-9387412-4 | HU | 906 | SLEEPGRAM % MOULTON Loader CT-917873 | JBHUNT/AMZ TEB3 (917) | 66039 148-9387412 01: | RSLPG00282025 Notation | VD46612 |
| 148-9643037-9 | HU | 918 | IMPEX INC Loader CT-917912 | JBHUNT/AMZ TEB3 (917) | 148-9643037-9 148-9643037 01: | 1749QQQT Notation | VD43019 |
| 148-9647550-7 | HU | 918 | SADDLE CREEK LOGISTI Loader CT-917368 | JBHUNT/AMZ TEB3 (917) | 0010198483 148-9647550 01: | 6422GBCL Notation | VD46310 |
| 148-9654157-1 | HU | 918 | INTERNATIONAL TEXTIL Loader CT-917923 | JBHUNT/AMZ TEB3 (917) | 18088P 148-9654157 01: | 79195 Notation | VD45439 |
| 148-9654470-8 | HU | 918 | NIXEUS TECH INC Loader CT-917910 | JBHUNT/AMZ TEB3 (917) | 148-9654470-8 148-9654470 01: | 5TN2OZYQ Notation | VD47172 |

DELIVERY TRAILER MANIFEST

Terminal: 917
 Trailer Number: JBHU231929
 Weight: 12466
 HUs: 37
 Closed By: APABIO, UWEN
 Remarks:

Dest: JBHUNT97 (917T9E)
 Door: 93
 Date: 05/01/2020
 Time: 14:41

Received By: _____
 Name: _____
 Date: _____

M#: 
Q917-0227239-2


| Pro | Flags | Orig | Shipper | Consignee | BOL # | PO # | Ref # |
|---|-------|--------|----------------------|----------------------|---|-----------|---------|
| 777-6138362-7 | HSS | 958 | E-E COMPANY LTD | JBHUNT/AMZ TEB3 (917 | 06757163000437696 | ZL69KJHK | VD47221 |
| <input type="checkbox"/> 777-6138362 01 <input type="checkbox"/> 777-6138362 02 <input type="checkbox"/> 777-6138362 03 <input type="checkbox"/> 777-6138362 04 <input type="checkbox"/> 777-6138362 05 <input type="checkbox"/> 777-6138362 06 <input type="checkbox"/> 777-6138362 07 | | Loader | | | S & D <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | | |
| 777-6347613-0 | | 938 | GIMME HEALTH SNACKS% | JBHUNT/AMZ TEB3 (917 | 0002522670 | 29SEUJFJJ | VD44825 |
| <input type="checkbox"/> 777-6347613 01 | | Loader | | | S & D <input type="checkbox"/> <input type="checkbox"/> | | |
| 777-6743836-7 | | 891 | HONEST CO | JBHUNT/AMZ TEB3 (917 | 00817810020489608 | 1KVK4DKS | VD46404 |
| <input type="checkbox"/> 777-6743836 01 | | Loader | | | S & D <input type="checkbox"/> <input type="checkbox"/> | | |

Delivery Stop Manifest
5/1/2020

Trailer: JBHU231929
Peddle: JBHUNT97 (917T9E)

Bills: 19
HUs: 37

| Stop | Appt | Consignee | Address | Bills | HUS | BOL Required |
|------|------|--------------------------|---|-------|-----|--------------|
| 99 | | JBHUNTIAMZ TEB3 (917T9E) | 2765 S RIVERSIDE AVE BLOOMINGTON, CA 92316 | 19 | 37 | |
| | | PRO | HUs | | | |
| | | 148-4013137-0 | 6 | | | |
| | | 148-9386061-0 | 2 | | | |
| | | 148-7481883-5 | 1 | | | |
| | | 148-9387412-4 | 1 | | | |
| | | 777-6138362-7 | 7 | | | |
| | | 777-6347613-0 | 1 | | | |
| | | 148-9057877-7 | 1 | | | |
| | | 148-9386359-8 | 1 | | | |
| | | 148-8426747-8 | 5 | | | |
| | | 148-9643037-9 | 1 | | | |
| | | 148-3365701-9 | 2 | | | |
| | | 148-9647550-7 | 1 | | | |
| | | 148-8347000-8 | 1 | | | |
| | | 148-9385271-6 | 1 | | | |
| | | 777-6743836-7 | 1 | | | |
| | | 148-9384569-4 | 1 | | | |
| | | 148-9654470-8 | 1 | | | |
| | | 148-9654157-1 | 1 | | | |
| | | 148-9384440-8 | 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: 06757163000437665 | |
| [Street Address] 2222 East Beamer Street | |  (402)06757163000437665 | |
| [City,ST ZIPCODE] Woodland, CA 95776 | | | |
| [DC Contact] Alex Gonzalez | | Carrier Name: ASA TRUCKING LLC | |
| [Phone Number] 530-669-5991 | | Trailer number: 3484 ARN: 9282250063 | |
| SID#:FOB: | | Seal number: 6060537 | |
| SHIP TO | | Serial number(s): | |
| [Name] Golden State FC LLC-SJC7 | | SCAC: AASA | |
| [Street Address] 188 Mountain House Parkway | | Pro Number: 116C5T1PD | |
| [City,ST ZIPCODE] Tracy, CA 95391 | | in 8:30 out 9:40 | |
| 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 |
| 7Z7CNQ5U | 9282250063 | 750 | 733 | 7965.64 | Y | N | |
| Grand Total | | 750 | 733 | 7965.64 | | | |

| CARRIER INFORMATION | | | | | | | | |
|---------------------|--------|--------------|------|---------|----------|------------------------|-------------|-------|
| # of Pallets | | Carton Count | | | LTL Only | | | |
| Qty | Type | Qty | Type | WEIGHT | HM (X) | Commodity Description | NMFC No. | Class |
| 22 | Pallet | | | 1100.00 | | Pallet | | |
| | | 705 | ctns | 7840.52 | | Comforters, Bedspreads | 49017 | 200 |
| | | 14 | ctns | 58.15 | | Mattress Pads | 149265 | 100 |
| | | 1 | ctns | 8.79 | | Panels, Valances | 49390 Sub 4 | 175 |
| | | 1 | ctns | 3.81 | | Pillows, Cushions | 149269 | 250 |

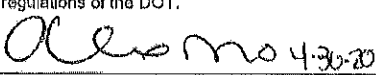

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

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.  | 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.: 53236671 Order Date: 04/27/2020 Customer: GOLDEN STATE FC LLC-SJC7 Customer PO No.: 7Z7CNQ5U

| | | | |
|---|---|--|-------------------------------------|
| 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: GOLDEN STATE FC LLC-SJC7 188 MOUNTAIN HOUSE PARKWAY TRACY, CA 95391 US | Shipping Date: 04/30/2020 |
|---|---|--|-------------------------------------|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-------------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B07CTJZNVB | 6DS10-0124 | 086569026453 | K/CK Wallace 5pcs Comforter Se | EA | 1 | 1 | 1 | 1 | 1 |
| B00E4IBLT8 | BAS110-0198 | 675716455941 | T/TXL Larkspur/Windsor Comf M | EA | 1 | 1 | 1 | 1 | 1 |
| B00KR6XHHU | BAS110-0244 | 675716529925 | K Parkston Comforter Mini Set | EA | 1 | 2 | 2 | 2 | 2 |
| B00ZHN3NYU | BAS116-0289 | 675716646066 | Q Holden/Amily Mattress Pad | EA | 1 | 3 | 3 | 3 | 3 |
| B011KYO2RQ | BAS116-0326 | 675716663407 | T All Natural Mattress Pad | EA | 1 | 2 | 2 | 2 | 2 |
| B011KYOBYA | BAS116-0327 | 675716663421 | F All Natural Mattress Pad | EA | 1 | 1 | 1 | 1 | 1 |
| B011KYOYN8 | BAS116-0328 | 675716663445 | Q All Natural Mattress Pad | EA | 1 | 8 | 8 | 8 | 8 |
| B01MSC0PG4 | CS10-0026 | 675716894962 | K Enya Comforter Set | EA | 2 | 8 | 4 | 8 | 4 |
| B0752MBH9S | CS10-0198 | 675716949464 | Q Kashmir Comforter Set | EA | 2 | 4 | 2 | 4 | 2 |
| B0752VGKXS | CS10-0199 | 675716949457 | K Kashmir Comforter Set | EA | 2 | 10 | 5 | 10 | 5 |
| B076QLRKR | CS10-0693 | 086569957740 | K Coco Printed Comforter Set | EA | 2 | 6 | 3 | 6 | 3 |
| B01BG7535C | HH10-1544 | 675716736453 | F Coastline 5pc Comfort Set | EA | 1 | 1 | 1 | 1 | 1 |
| B07NBMYDRF | HH10-1756 | 086569174253 | K Nulki Comforter Set | EA | 1 | 1 | 1 | 1 | 1 |
| B00HMJXLOO | ID10-002 | 675716505820 | F/Q Senna 5pcs Comforter Set | EA | 1 | 2 | 2 | 2 | 2 |
| B00HMJXPD6 | ID10-014 | 675716505929 | F/Q Nadia 5pcs Comforter Set | EA | 1 | 3 | 3 | 3 | 3 |
| B00HMJXS92 | ID10-022 | 675716506018 | F/Q Waterfall 5pcs Comft Set | EA | 1 | 3 | 3 | 3 | 3 |
| B07216ZMJL | ID10-1245 | 675716977252 | K/CK Raina/Khloe/Arielle Comfo | EA | 1 | 8 | 8 | 8 | 8 |
| B0793RCCB4 | ID10-1344 | 086569066022 | F/Q Benny/Quinn/Rory 5pcs Comf | EA | 1 | 1 | 1 | 1 | 1 |
| B0793S6762 | ID10-1353 | 086569068422 | F Tulay/Layne/Allura Comfort | EA | 1 | 5 | 5 | 5 | 5 |
| B07D12B26R | ID10-1569 | 086569061171 | TXL Lorna/Kaylee/Layla 6pcs C | EA | 1 | 3 | 3 | 3 | 3 |
| B07N2QCKLK | ID10-1660 | 086569173430 | T/TXL Felicia/Isabel/Alyssa C | EA | 1 | 1 | 1 | 1 | 1 |
| B00KR6YRFQ | ID10-177 | 675716533953 | F/Q Daryl 5pcs Comforter Set | EA | 1 | 1 | 1 | 1 | 1 |
| B00NYX5XRK | ID10-232 | 675716575823 | F/Q Nadia/Laila/Darcy 5pcs Com | EA | 1 | 35 | 35 | 35 | 35 |

| | |
|-------------------------|---------|
| Total Weight: | 7965.64 |
| Total Quantity Ordered: | 750 |
| Total Cartons Ordered: | 733 |
| Total Quantity Shipped: | 750 |
| Total Cartons Shipped: | 733 |

Order No.: 53236671 Order Date: 04/27/2020 Customer: GOLDEN STATE FC LLC-SJC7 Customer PO No.: 7Z7CNQ5U

| | | | |
|---|---|--|-------------------------------------|
| 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: GOLDEN STATE FC LLC-SJC7 188 MOUNTAIN HOUSE PARKWAY TRACY, CA 95391 US | Shipping Date: 04/30/2020 |
|---|---|--|-------------------------------------|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B011756U4Q | ID10-516 | 675716674946 | T/TXL Leona/Hazel/Anne Comfer | EA | 1 | 2 | 2 | 2 | 2 |
| B0188LSXPG | ID10-822 | 675716709716 | F/Q Nadia/Peyton/Darcy Comfort | EA | 1 | 1 | 1 | 1 | 1 |
| B0793RKN5N | ID12-1395 | 086569005649 | K/CK Raina/Khloe/Arielle Duv | EA | 1 | 6 | 6 | 6 | 6 |
| B00NYX5SSGG | ID12-230 | 675716575793 | K/CK Nadia/Laila/Darcy 5pcs Du | EA | 1 | 2 | 2 | 2 | 2 |
| B07BHKTP36 | ID13-1335 | 086569065834 | T/TXL Odette/Skye/Willow Cover | EA | 1 | 1 | 1 | 1 | 1 |
| B07DHKQ76G | ID13-1414 | 086569033086 | Joni/Adley/Calle Daybed Set | EA | 1 | 3 | 3 | 3 | 3 |
| B07CZXSC9H | ID13-1515 | 086569044303 | K/CK Raina/Khloe/Arielle 5pcs | EA | 1 | 1 | 1 | 1 | 1 |
| B01LPZYMB6 | ID20-994 | 675716842239 | F Ruffled/Ruffled/Ruffled She | EA | 1 | 1 | 1 | 1 | 1 |
| B07MHKG8GJ | II10-1056 | 086569174208 | F/Q Nea Comforter Set W/ Tri | EA | 1 | 1 | 1 | 1 | 1 |
| B010GET9CO | II10-553 | 675716659233 | K/CK Alpine Comforter Beddin | EA | 1 | 12 | 12 | 12 | 12 |
| B01COZJMRU | II10-596 | 675716735043 | F/Q Masie/Masie Comforter Set | EA | 1 | 2 | 2 | 2 | 2 |
| B01KLSO85S | II10-799 | 675716842635 | F/Q Masie Comforter Mini Set | EA | 1 | 1 | 1 | 1 | 1 |
| B01KLSOA7E | II10-800 | 675716842642 | K/CK Masie Comforter Mini Set | EA | 1 | 2 | 2 | 2 | 2 |
| B01CVKMAH2 | II13-661 | 675716742324 | F/Q Mira Coverlet Set | EA | 1 | 1 | 1 | 1 | 1 |
| B0045H7232 | MP10-038 | 675716279035 | Comforter 7 pc set | EA | 1 | 2 | 2 | 2 | 2 |
| B0045HANMY | MP10-042 | 675716279257 | Comforter 7 pc set | EA | 1 | 2 | 2 | 2 | 2 |
| B00NNFSLD2 | MP10-1100 | 675716558345 | K Serena/Alicia/Jasmine 7pcs C | EA | 1 | 1 | 1 | 1 | 1 |
| B004WA8D7G | MP10-115 | 675716319946 | Q Aubrey 12 pcs Set | EA | 1 | 1 | 1 | 1 | 1 |
| B004WA8D8A | MP10-116 | 675716319977 | K Aubrey 12 pcs Set | EA | 1 | 1 | 1 | 1 | 1 |
| B00QSDV06G | MP10-1409 | 675716592264 | Q Carmel/Seaside/Soledad | EA | 1 | 3 | 3 | 3 | 3 |
| B005XUMJYC | MP10-184 | 675716361594 | Q Palisades 7pcs Set | EA | 1 | 2 | 2 | 2 | 2 |
| B012D75VP6 | MP10-1903 | 675716668747 | K Samir/Morena/Reda Comf S | EA | 1 | 1 | 1 | 1 | 1 |
| B015XO84V4 | MP10-2207 | 675716698324 | Amherst/Amador/Salem Comforter | EA | 1 | 3 | 3 | 3 | 3 |

Total Weight: 7965.64
 Total Quantity Ordered: 750
 Total Cartons Ordered: 733
 Total Quantity Shipped: 750
 Total Cartons Shipped: 733

Order No.: 53236671 Order Date: 04/27/2020 Customer: GOLDEN STATE FC LLC-SJC7 Customer PO No.: 7Z7CNQ5U

| | | | |
|---|---|--|-------------------------------------|
| 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: GOLDEN STATE FC LLC-SJC7 188 MOUNTAIN HOUSE PARKWAY TRACY, CA 95391 US | Shipping Date: 04/30/2020 |
|---|---|--|-------------------------------------|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B015XO898M | MP10-2209 | 675716698348 | Amherst/Amador/Salem Comforter | EA | 1 | 1 | 1 | 1 | 1 |
| B007RKII3M | MP10-225 | 675716382643 | Q Tradewinds 7pos Set | EA | 1 | 3 | 3 | 3 | 3 |
| B01LXLBA21 | MP10-2266 | 675716702908 | Q Palmer/Jackson/Dakota Conf. | EA | 1 | 1 | 1 | 1 | 1 |
| B01LZJLDJZ | MP10-2268 | 675716702977 | CK Palmer/Jackson/Dakota Conf. | EA | 1 | 1 | 1 | 1 | 1 |
| B007VJ29IO | MP10-234 | 675716382711 | K Freeport 7pcs Set | EA | 1 | 1 | 1 | 1 | 1 |
| B017SP455A | MP10-2375 | 675716713102 | C/K Carlow/Elena/Carmela Comfo | EA | 1 | 4 | 4 | 4 | 4 |
| B0188LTZSK | MP10-2416 | 675716715700 | K Bennett/Chandler/William Com | EA | 1 | 1 | 1 | 1 | 1 |
| B0191B5SKK | MP10-2448 | 675716721237 | Q Amherst/Selma/Salem Comforte | EA | 1 | 2 | 2 | 2 | 2 |
| B0191B69LW | MP10-2449 | 675716721244 | K Amherst/Selma/Salem Comforte | EA | 1 | 1 | 1 | 1 | 1 |
| B0082JQA46 | MP10-254 | 675716369888 | Q Laurel 7pcs Set | EA | 1 | 4 | 4 | 4 | 4 |
| B018TPXYVE | MP10-2583 | 675716735760 | F Palmer/Teagan/Dakota 7pcs Co | EA | 1 | 1 | 1 | 1 | 1 |
| B018TPXZSG | MP10-2584 | 675716735784 | F Palmer/Kennedy/Dakota 7pcs C | EA | 1 | 1 | 1 | 1 | 1 |
| B018TPY5BW | MP10-2587 | 675716735845 | F Amherst/Infinity/Salem 7pcs | EA | 1 | 1 | 1 | 1 | 1 |
| B01BWAA290 | MP10-2639 | 675716740658 | Q Lola/Brianna/Jane Comf Set | EA | 1 | 2 | 2 | 2 | 2 |
| B01BWAA5ZG | MP10-2704 | 675716747985 | Q Pebble Beach/Pacific Grove/O | EA | 1 | 2 | 2 | 2 | 2 |
| B01EJCM7KU | MP10-2790 | 675716752545 | Q Boone/Westbrook/Powell 7pcs | EA | 1 | 1 | 1 | 1 | 1 |
| B01EL96J4W | MP10-2792 | 675716752569 | CK Boone/Westbrook/Powell 7p | EA | 1 | 1 | 1 | 1 | 1 |
| B01EJCMEQM | MP10-2793 | 675716752576 | Q Dawn/Vanessa/Stella 9pcs Com | EA | 1 | 1 | 1 | 1 | 1 |
| B01EL95X0M | MP10-2980 | 675716764043 | K Amherst/Eastridge/Salem 7pcs | EA | 1 | 1 | 1 | 1 | 1 |
| B008UOBMSC | MP10-302 | 675716407438 | K Palmer/Teagan/Dakota | EA | 1 | 4 | 4 | 4 | 4 |
| B009APFE0C | MP10-320 | 675716412203 | K Aubrey/Churchill Comf 12pcs | EA | 1 | 4 | 4 | 4 | 4 |
| B01IR0QNGO | MP10-3315 | 675716809812 | Q Gabby/Lira/Colena 7pcs Comfo | EA | 1 | 1 | 1 | 1 | 1 |

| | |
|-------------------------|---------|
| Total Weight: | 7965.64 |
| Total Quantity Ordered: | 750 |
| Total Cartons Ordered: | 733 |
| Total Quantity Shipped: | 750 |
| Total Cartons Shipped: | 733 |

Order No.: 53236871 Order Date: 04/27/2020 Customer: GOLDEN STATE FC LLC-SJC7 Customer PO No.: 7Z7CNQ6U

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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: GOLDEN STATE FC LLC-SJC7 188 MOUNTAIN HOUSE PARKWAY TRACY, CA 95391 US | Shipping Date: 04/30/2020 |
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| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B01LARFRWW | MP10-3322 | 675716810863 | F/Q Sabrina/Sarah/Amber Comfor | EA | 1 | 2 | 2 | 2 | 2 |
| B00B7Y5HQA | MP10-336 | 675716438036 | Q Secence/Grace/Monroe7pcs Com | EA | 1 | 1 | 1 | 1 | 1 |
| B01I4ZVEAW | MP10-3396 | 675716821722 | Q Rhapsody/Melody/Harmony 7pcs | EA | 1 | 1 | 1 | 1 | 1 |
| B01J3FYWRE | MP10-3447 | 675716826928 | K Serene/Belle/Monroe 7Pcs Com | EA | 1 | 3 | 3 | 3 | 3 |
| B06XJ3LBRM | MP10-4044 | 675716872640 | Q Lavine/Anuok/Ootavia 12pcs C | EA | 1 | 2 | 2 | 2 | 2 |
| B01N32HJDC | MP10-4139 | 675716897680 | K Stratford/Carlton/Heritage | EA | 1 | 2 | 2 | 2 | 2 |
| B00D3Y36II | MP10-423 | 675716455217 | Q Palmer/Porter/Dakota 7pcs Co | EA | 1 | 5 | 5 | 5 | 5 |
| B06WVZ35B6 | MP10-4323 | 675716921552 | K Caroline/Lorraine/Sharon Com | EA | 1 | 1 | 1 | 1 | 1 |
| B073Y9WYG7 | MP10-4669 | 675716979058 | Q Ridge/Pioneer/Warren Comfort | EA | 1 | 26 | 26 | 26 | 26 |
| B073Y86HDF | MP10-4670 | 675716979066 | K Ridge/Pioneer/Warren Comfor | EA | 1 | 7 | 7 | 7 | 7 |
| 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 | 10 | 10 | 10 | 10 |
| B073Y8K25F | MP10-4677 | 675716979195 | K Ridge/Pioneer/Warren Comfort | EA | 1 | 2 | 2 | 2 | 2 |
| B0736XVR4M | MP10-4689 | 675716979263 | K Camella/Iris/Lillian Comfort | EA | 1 | 1 | 1 | 1 | 1 |
| B073LZJ4B9 | MP10-4882 | 086569896872 | Q Bellagio/Venetian/Mirage Com | EA | 1 | 2 | 2 | 2 | 2 |
| B07439JKGL | MP10-4887 | 086569896902 | Q Mercia/Delta/Corynn Comforte | EA | 1 | 1 | 1 | 1 | 1 |
| B00FF52B9I | MP10-510 | 675716479749 | Q Matilda/Kira/Blake 7pcs Comf | EA | 1 | 6 | 6 | 6 | 6 |
| B00FF52BRU | MP10-511 | 675716479756 | K Matilda/Kira/Blake 7pcs Comf | EA | 1 | 2 | 2 | 2 | 2 |
| B0793RR194 | MP10-5671 | 086569014962 | K Lola/Brianna/Jane Comforter | EA | 1 | 3 | 3 | 3 | 3 |
| B0793RV7Q3 | MP10-5672 | 086569015679 | CK Lola/Brianna/Jane Comforter | EA | 1 | 5 | 5 | 5 | 5 |
| B07CZXY4DX | MP10-5803 | 086569023841 | Q Isla/Loleta/Lian Comforter S | EA | 1 | 1 | 1 | 1 | 1 |

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Order No.: 53236671 Order Date: 04/27/2020 Customer: GOLDEN STATE FC LLC-SJC7 Customer PO No.: 7Z7CNQ6U

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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: GOLDEN STATE FC LLC-SJC7 188 MOUNTAIN HOUSE PARKWAY TRACY, CA 95391 US | Shipping Date: 04/30/2020 |
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|---------------|-----------|--------------|---------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B07CZYT2DX | MP10-5805 | 086569023865 | CK Isla/Loleta/Lian Comforter | EA | 1 | 1 | 1 | 1 | 1 |
| B07CZYFSJC | MP10-5881 | 086569030610 | Q Laetitia/Virginia/Cecily Com | EA | 1 | 1 | 1 | 1 | 1 |
| B07N41G198 | MP10-6155 | 086569168337 | Q Marina/Anchorage/Fairbanks | EA | 1 | 2 | 2 | 2 | 2 |
| B00GQ1FUWK | MP10-636 | 675716492069 | Q Estella 7pcs Comforter Set | EA | 1 | 17 | 17 | 17 | 17 |
| B00GQ1FVVR4 | MP10-637 | 675716492076 | K Estella 7pcs Comforter Set | EA | 1 | 5 | 5 | 5 | 5 |
| B00GQ1FWI2 | MP10-638 | 675716492083 | CK Estella 7pcs Comforter Set | EA | 1 | 8 | 8 | 8 | 8 |
| B00HRSC8NU | MP10-694 | 675716507756 | Q Princeton/Harvard/Cambridge | EA | 1 | 3 | 3 | 3 | 3 |
| B00HRSC9KW | MP10-695 | 675716507763 | K Princeton/Harvard/Cambridge | EA | 1 | 1 | 1 | 1 | 1 |
| B00HRSCB3M | MP10-697 | 675716507787 | Q Princeton/Dartmouth/Cambridge | EA | 1 | 2 | 2 | 2 | 2 |
| B00HRSCB2 | MP10-698 | 675716507794 | K Princeton/Dartmouth/Cambridge | EA | 1 | 3 | 3 | 3 | 3 |
| B00HRS2LDW | MP10-751 | 675716510183 | CK Donovan/Blaine/Perry 7pcs C | EA | 1 | 5 | 5 | 5 | 5 |
| B00HSFQ39W | MP10-758 | 675716510381 | Q Quincy/Pierce/Ramsey 7pcs Co | EA | 1 | 9 | 9 | 9 | 9 |
| B00JN0LQ6 | MP10-848 | 675716515591 | CK Carter/Chester/Kerry 7pcs C | EA | 1 | 1 | 1 | 1 | 1 |
| 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 | 7 | 7 | 7 | 7 |
| B00KXT6YU4 | MP10-919 | 675716534868 | Q Biloxi/Morris/Hudson 7pcs Co | EA | 1 | 3 | 3 | 3 | 3 |
| B00L8P5GI2 | MP10-923 | 675716534899 | K Quinn/Crawford/Garner 7pcs C | EA | 1 | 1 | 1 | 1 | 1 |
| B00LM3CBP6 | MP10-926 | 675716534936 | K Kannapali/Hana/Waikiki 7pcs | EA | 1 | 1 | 1 | 1 | 1 |
| B00MIMS3YI | MP10-948 | 675716535186 | Q Blaire/Anderson/Burnell 7pcs | EA | 1 | 1 | 1 | 1 | 1 |

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|---------------|-----------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B00NNSQEG | MP12-1102 | 675716558369 | Q Serena/Allcia/Jasmine 6pcs D | EA | 1 | 1 | 1 | 1 | 1 |
| B00GJ8OJG8 | MP12-389 | 675716445805 | Q Vanessa 9pcs Duvet Set | EA | 1 | 5 | 5 | 5 | 5 |
| B00GJ8ONG4 | MP12-390 | 675716445812 | K Vanessa 9pcs Duvet Set | EA | 1 | 3 | 3 | 3 | 3 |
| B01MDLWBYB | MP12-4027 | 675716870515 | F/Q Palisades/Hanover/Overlan, | EA | 1 | 1 | 1 | 1 | 1 |
| B073Y5SHGC | MP12-4672 | 675716979096 | F/Q Ridge/Pioneer/Warren Duvet | EA | 1 | 2 | 2 | 2 | 2 |
| B07CZYCD55 | MP12-5978 | 086569045751 | F/Q Laetitia/Virginia/Cecily D | EA | 1 | 2 | 2 | 2 | 2 |
| B07CZY8YD3 | MP12-5979 | 086569045768 | K/CK Laetitia/Virginia/Cecily | EA | 1 | 7 | 7 | 7 | 7 |
| B07CZYRMJQ | MP12-5983 | 086569045805 | K/CK Laetitia/Virginia/Cecily | EA | 1 | 1 | 1 | 1 | 1 |
| B07DS7QGG7 | MP12-5991 | 086569044877 | F/Q Pacey/Nollie/Laena Duvet C | EA | 1 | 4 | 4 | 4 | 4 |
| B07KC6SJDY | MP12-6103 | 086569153234 | F/Q Sabrina/Sarah/Amber Duvet | EA | 1 | 1 | 1 | 1 | 1 |
| B00OMRW276 | MP13-1369 | 675716585532 | F/Q Quebec/Mansfield/Vancouver | EA | 1 | 2 | 2 | 2 | 2 |
| B00OMRW3X4 | MP13-1371 | 675716585549 | F/Q Quebec/Mansfield/Vancouver | EA | 1 | 2 | 2 | 2 | 2 |
| B00YEQNJJA | MP13-1420 | 675716592332 | F/Q Claire/Montecito/Arbor 6pc | EA | 1 | 11 | 11 | 11 | 11 |
| B00TB3CY06 | MP13-1423 | 675716592370 | K/CK Claire/Arista/Arbor 6pc | EA | 1 | 3 | 3 | 3 | 3 |
| B004Z4PLSI | MP13-149 | 675716320508 | F/Q Mansfield Mini Set | EA | 1 | 11 | 11 | 11 | 11 |
| B004Z4PMF0 | MP13-150 | 675716320751 | K Mansfield Mini Set | EA | 1 | 10 | 10 | 10 | 10 |
| B004Z4PLVA | MP13-153 | 675716320591 | F/Q Mansfield Mini Set | EA | 1 | 1 | 1 | 1 | 1 |
| B004Z4PLW4 | MP13-155 | 675716320621 | F/Q Mansfield Mini Set | EA | 1 | 1 | 1 | 1 | 1 |
| B00VHAVL32 | MP13-1563 | 675716624866 | Q Quebec/Mansfield/Vancouver | EA | 1 | 2 | 2 | 2 | 2 |
| B00VHAVNUI | MP13-1565 | 675716624873 | Q Quebec/Mansfield/Vancouver | EA | 1 | 3 | 3 | 3 | 3 |
| B00VHAVV64 | MP13-1569 | 675716624897 | Q Quebec/Mansfield/Vancouver | EA | 1 | 3 | 3 | 3 | 3 |

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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: GOLDEN STATE FC LLC-SJC7 188 MOUNTAIN HOUSE PARKWAY TRACY, CA 95391 US | Shipping Date: 04/30/2020 |
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|---------------|-----------|--------------|---------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| 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 |
| B010GES894 | MP13-1687 | 675716644260 | K/CK Quebec/Mansfield/Vancouver | EA | 1 | 1 | 1 | 1 | 1 |
| B00ZHN47YA | MP13-1766 | 675716660680 | K/CK Rachel/Rebecca/Audra Cove | EA | 1 | 3 | 3 | 3 | 3 |
| B0167D2FMO | MP13-2121 | 675716688998 | K/CK Luna/Raven/Willow Coverie | EA | 1 | 8 | 8 | 8 | 8 |
| B018TPXU00 | MP13-2425 | 675716715779 | F/Q Marina/Anchorage/Fairbanks | EA | 1 | 6 | 6 | 6 | 6 |
| B01BWAA6PK | MP13-2828 | 675716740023 | Q Ashbury/Stanton/Clark Bedspr | EA | 1 | 2 | 2 | 2 | 2 |
| B01BWAC3LU | MP13-2710 | 675716748043 | K/CK Pebble Beach/Pacific Grov | EA | 1 | 1 | 1 | 1 | 1 |
| B01EJCN8IA | MP13-2801 | 675716752651 | F/Q Dawn/Vanessa/Stella 6pcs C | EA | 1 | 10 | 10 | 10 | 10 |
| B01EL96X24 | MP13-2991 | 675716771997 | Q Quebec Bedspread Set | EA | 1 | 1 | 1 | 1 | 1 |
| B01EL972HO | MP13-2992 | 675716772000 | K Quebec Bedspread Set | EA | 1 | 4 | 4 | 4 | 4 |
| B01EL96YLE | MP13-2993 | 675716772017 | Q Quebec Bedspread Set | EA | 1 | 1 | 1 | 1 | 1 |
| B01EL974MM | MP13-2994 | 675716772024 | K Quebec Bedspread Set | EA | 1 | 1 | 1 | 1 | 1 |
| B01EL96ZV8 | MP13-2995 | 675716772031 | Q Quebec Bedspread Set | EA | 1 | 1 | 1 | 1 | 1 |
| B01I1AGZYU | MP13-3240 | 675716801724 | F/Q Willa/Felicity/Loralne 6p | EA | 1 | 3 | 3 | 3 | 3 |
| B01IVH1A2O | MP13-3305 | 675716809607 | F/Q Harper/Emery/Mercer Coverl | EA | 1 | 2 | 2 | 2 | 2 |
| B01IVH1IAS | MP13-3308 | 675716809539 | K/CK Harper/Emery/Mercer Co | EA | 1 | 3 | 3 | 3 | 3 |
| B00B7FM7X0 | MP13-367 | 675716438845 | K Quebec/Mansfield/Vancouver | EA | 1 | 1 | 1 | 1 | 1 |
| B00B7FLQ78 | MP13-374 | 675716438944 | F/Q Bayside/Nantucket/Rockaway | EA | 1 | 3 | 3 | 3 | 3 |

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|---------------|-----------|--------------|---------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B06X92JB6W | MP13-4339 | 675716924553 | K Aubrey/Whitman/Whitman Bedsp | EA | 1 | 2 | 2 | 2 | 2 |
| B071VK6F3J | MP13-4341 | 675716924577 | K Princeton/Dartmouth/Cambr Idg | EA | 1 | 1 | 1 | 1 | 1 |
| B0779MB4H4 | MP13-4472 | 675716954536 | Claire/Arista/Arbor Daybed Set | EA | 1 | 1 | 1 | 1 | 1 |
| B07979Q7LM | MP13-4473 | 675716954560 | Yosemite/Sequoia/Rey Daybed Se | EA | 1 | 10 | 10 | 10 | 10 |
| B071V9ZSM6 | MP13-4475 | 675716954598 | Lucy/Georgia/Rose Daybed Set | EA | 1 | 1 | 1 | 1 | 1 |
| B0734YXGH6 | MP13-4612 | 675716969585 | K/CK Harper/Emery/Mercer Cover | EA | 1 | 4 | 4 | 4 | 4 |
| B00FECQY0E | MP13-480 | 675716479442 | T/TXL Quebec/Mansfield/Vancouv | EA | 1 | 2 | 2 | 2 | 2 |
| B00FF5240E | MP13-484 | 675716479480 | F/Q Tissa/Maya/Neda 6pcs Cover | EA | 1 | 2 | 2 | 2 | 2 |
| 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 | 1 | 1 | 1 | 1 |
| B07DHKWNY6 | MP13-5025 | 086569926074 | Rosie/Wendy/Robin Daybed Set | EA | 1 | 3 | 3 | 3 | 3 |
| B0793R15B2 | MP13-5319 | 086569963949 | K Bellagio/Venetian/Mirage Bed | EA | 1 | 2 | 2 | 2 | 2 |
| B07BCL6MVL | MP13-5322 | 086569968043 | D Sabrina/Sarah/Amber Bedsp | EA | 1 | 3 | 3 | 3 | 3 |
| B07CZYGJZB | MP13-5876 | 086569030542 | K/CK Laetitia/Virginia/Cecily | EA | 1 | 5 | 5 | 5 | 5 |
| B07CZY61CD | MP13-5879 | 086569030580 | F/Q Laetitia/Virginia/Cecily C | EA | 1 | 5 | 5 | 5 | 5 |
| B07CZZ1M5L | MP13-5880 | 086569030603 | K/CK Laetitia/Virginia/Cecily | EA | 1 | 1 | 1 | 1 | 1 |
| B07DHK6RSZ | MP13-5973 | 086569042088 | Peyton/Brenna/Natalie Daybed | EA | 1 | 1 | 1 | 1 | 1 |
| B07DS5CWCC | MP13-5989 | 086569044853 | F/Q Pacey/Nollie/Leena Coverle | EA | 1 | 1 | 1 | 1 | 1 |
| B07KC7N6B5 | MP13-6088 | 086569143525 | K/CK Timber/Heavenly/Hilltop | EA | 1 | 2 | 2 | 2 | 2 |
| B00FF4WXEW | MP13-614 | 675716488673 | K Princeton/Harvard/Cambridg C | EA | 1 | 6 | 6 | 6 | 6 |
| B00I3BX1CM | MP13-709 | 675716507909 | K Quebec Bedspread | EA | 1 | 2 | 2 | 2 | 2 |

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| B00I3Y98XW | MP13-773 | 675716510275 | Q Caelle/Rochelle/Marissa 6pcs | EA | 1 | 10 | 10 | 10 | 10 |
| B00I3Y98ZS | MP13-774 | 675716510299 | K/CK Caelle/Rochelle/Marissa 6 | EA | 1 | 2 | 2 | 2 | 2 |
| B00I3Y9830 | MP13-775 | 675716510282 | Q Caelle/Jocelyn/Marissa 6pcs | EA | 1 | 5 | 5 | 5 | 5 |
| B00ITLNT8 | MP13-784 | 675716510602 | K Tangiers/Moraga/Menara 6pcs | EA | 1 | 1 | 1 | 1 | 1 |
| B00INRUA1G | MP30-802 | 675716513054 | Linen Square Pillow | EA | 1 | 1 | 1 | 1 | 1 |
| B01EA9LHBM | MP40-2681 | 675716745789 | Emilia/Natalie/Lillian Panel | EA | 4 | 4 | 4 | 4 | 4 |
| B00GBUWITY | MP51-542 | 675716482220 | F/Q Windom/Prospect Blanket | EA | 1 | 10 | 10 | 10 | 10 |
| B01GX7E3WO | MPE10-016 | 675716509675 | K Vaughn/Sonora/Holly 9pcs Com | EA | 1 | 2 | 2 | 2 | 2 |
| B00R3W3YC4 | MPE10-057 | 675716590574 | Q Serenity/Odisha/Nepa 9pcs Se | EA | 1 | 4 | 4 | 4 | 4 |
| B00R3W40EA | MPE10-058 | 675716590581 | K Serenity/Odisha/Nepal 7pc | EA | 1 | 3 | 3 | 3 | 3 |
| B01C5OIZD2 | MPE10-116 | 675716684770 | Q Serenity/Orissa/Nepal Comfor | EA | 1 | 2 | 2 | 2 | 2 |
| B019ZI8U0Y | MPE10-152 | 675716709921 | Q Serenity/Aurora/Nepal Comfor | EA | 1 | 6 | 6 | 6 | 6 |
| B0186VUZFY | MPE10-184 | 675716718004 | F Saben/Barret/Seth 9pcs Comfo | EA | 1 | 1 | 1 | 1 | 1 |
| B0186VUZWW | MPE10-165 | 675716716011 | Q Saben/Barret/Seth 9pcs Comfo | EA | 1 | 2 | 2 | 2 | 2 |
| B071QZ67ML | MPE10-479 | 675716942458 | Q Laurel 24pcs Room in a Bag | EA | 1 | 1 | 1 | 1 | 1 |
| B004VBPOJG | MZ10-010 | 675716320102 | F/Q Pipeline/Circuit/Maverick | EA | 1 | 1 | 1 | 1 | 1 |
| B008OQN9RI | MZ10-062 | 675716407698 | T/TXL Pipeline/Switch/Maverick | EA | 1 | 3 | 3 | 3 | 3 |
| B00D69M92E | MZ10-098 | 675716463335 | T Brody/Cameron/Bradley Comfor | EA | 1 | 1 | 1 | 1 | 1 |
| B00FECRABQ | MZ10-128 | 675716483524 | T Libra/Aries/Leo Comf Set | EA | 1 | 3 | 3 | 3 | 3 |
| B00FF52MDS | MZ10-130 | 675716483555 | T/TXL Tamil Comforter Set | EA | 1 | 3 | 3 | 3 | 3 |
| B00KYL CVRU | MZ10-224 | 675716534653 | F/Q Riley/Riley/Sadie/Angela Com | EA | 1 | 8 | 8 | 8 | 8 |
| B00KYL CYW2 | MZ10-227 | 675716534677 | T/TXL Reagan/Gemma/Leona Comf | EA | 1 | 6 | 6 | 6 | 6 |

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| B00KYLD6WY | MZ10-231 | 675716534691 | T/TXL Morgan/Ellen/Lindsey Com | EA | 1 | 6 | 6 | 6 | 6 |
| B00KYL65EU | MZ10-260 | 675716548285 | T/TXL Harley/David/Shawn Comf S | EA | 1 | 2 | 2 | 2 | 2 |
| B00Q4NDC34 | MZ10-295 | 675716592042 | T/TXL Lance/Mikey/Jacob Comfor | EA | 1 | 3 | 3 | 3 | 3 |
| B00Q4NDDXI | MZ10-296 | 675716592059 | F/Q Lance/Mikey/Jacob Comf Set | EA | 1 | 4 | 4 | 4 | 4 |
| B00UBB026A | MZ10-334 | 675716616793 | T/TXL Libra/Gemini/Leo Comf Se | EA | 1 | 2 | 2 | 2 | 2 |
| B00UBB03Q4 | MZ10-335 | 675716616809 | F/Q Libra/Gemini/Leo Comf Set | EA | 1 | 1 | 1 | 1 | 1 |
| B01LXJ8EJ1 | MZ10-513 | 675716866280 | F/Q Allison/Skylar/Kelly Comfo | EA | 1 | 1 | 1 | 1 | 1 |
| B00MQO212I | MZ80-237 | 675716534783 | T/TXL Carly/Audrina/Brittany Qu | EA | 1 | 2 | 2 | 2 | 2 |
| B00MQO23WQ | MZ80-238 | 675716534790 | F/Q Carly/Audrina/Brittany Qui | EA | 1 | 1 | 1 | 1 | 1 |
| B00L8P57YK | MZ80-241 | 675716534613 | 100% Polyester Microfiber Prin | EA | 1 | 7 | 7 | 7 | 7 |
| B00L8P5AG0 | MZ80-242 | 675716534844 | 100% Polyester Microfiber Prin | EA | 1 | 13 | 13 | 13 | 13 |
| B00QI11XCY | MZ80-307 | 675716592165 | T/TXL Josh/Andrew/Liam Quilt S | EA | 1 | 5 | 5 | 5 | 5 |
| B00QI11Z6S | MZ80-308 | 675716592172 | F/Q Josh/Andrew/Liam Quilt Set | EA | 1 | 4 | 4 | 4 | 4 |
| B0188LUNA4 | MZK10-085 | 675716716165 | T Wise Wendy/Noctural Nellie/S | EA | 1 | 5 | 5 | 5 | 5 |
| B01NAMNKHC | MZK10-107 | 675716904494 | F Bonjour Complete Bed and She | EA | 1 | 2 | 2 | 2 | 2 |
| B07DWWW22J | MZK10-157 | 086569099228 | F/Q Darya/Lellan/Livia Comfo | 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 | 11 | 11 | 11 | 11 |
| B00MB6Z0R6 | SHET20-541 | 675716528980 | K Micro Fleece Sheet Set | EA | 1 | 1 | 1 | 1 | 1 |
| B071NMCZM1 | UH10-0198 | 675716904883 | T/TXL Brooklyn/Maize/Kay 5pcs | EA | 1 | 7 | 7 | 7 | 7 |
| B0793RS3GK | UH10-2161 | 086569003317 | K/CK Brooklyn/Maize/Kay 7pcs C | EA | 1 | 3 | 3 | 3 | 3 |
| B071YTDYC4 | UH12-0201 | 675716904968 | T/TXL Brooklyn/Maize/Kay Duvet | EA | 1 | 11 | 11 | 11 | 11 |

| | |
|-------------------------|---------|
| Total Weight: | 7965.64 |
| Total Quantity Ordered: | 750 |
| Total Cartons Ordered: | 733 |
| Total Quantity Shipped: | 750 |
| Total Cartons Shipped: | 733 |

Order No.: 53236671 Order Date: 04/27/2020 Customer: GOLDEN STATE FC LLC-SJC7 Customer PO No.: 7Z7CNQ5U

| | | | |
|---|---|--|-------------------------------------|
| 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: GOLDEN STATE FC LLC-SJC7 188 MOUNTAIN HOUSE PARKWAY TRACY, CA 95391 US | Shipping Date: 04/30/2020 |
|---|---|--|-------------------------------------|


| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|------------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B07951BJ6J | UH12-2140 | 086569000811 | K/CK Larisa/Cora/Mica 7pcs Duv | EA | 1 | 1 | 1 | 1 | 1 |
| B07BY136T7 | UH13-2206 | 086569059277 | K/CK Brooklyn/Maize/Kay Cover | EA | 1 | 1 | 1 | 1 | 1 |
| B01N5PZCEH | UHK10-0017 | 675716904975 | T/TXL Cloud/Bilss/Euphoria | EA | 1 | 8 | 8 | 8 | 8 |
| B073XKC5KY | UHK10-0049 | 675716998295 | F/Q Lola/Ella/Lalla Comforter | EA | 1 | 2 | 2 | 2 | 2 |
| B07KN43YKX | UHK10-0099 | 086569152923 | F/Q Lola/Ella/Laila 5pcs Comf | EA | 1 | 2 | 2 | 2 | 2 |
| B073XK7QHT | UHK13-0040 | 675716998554 | T/TXL Finn/Aaron/Luke Coverlet | EA | 1 | 1 | 1 | 1 | 1 |
| B073XJZ46L | UHK13-0041 | 675716998523 | F/Q Finn/Aaron/Luke Coverlet S | EA | 1 | 7 | 7 | 7 | 7 |
| B00FLOU3AC | WR10-1055 | 675716482398 | F/Q White River Comf Mini S | EA | 1 | 6 | 6 | 6 | 6 |
| B073CVHX28 | WR14-2019 | 675716980870 | F/Q Buffalo Check/Buffalo Chec | EA | 1 | 3 | 3 | 3 | 3 |
| B076KY8JDC | WR14-2233 | 086569938510 | F/Q Twin Falls/Twin Falls Quil | EA | 1 | 2 | 2 | 2 | 2 |

| | |
|-------------------------|---------|
| Total Weight: | 7965.64 |
| Total Quantity Ordered: | 750 |
| Total Cartons Ordered: | 733 |
| Total Quantity Shipped: | 750 |
| Total Cartons Shipped: | 733 |

Date: 4/30/2020 10:48:50 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: 06757163000437535 | |
| [Street Address] 2222 East Beamer Street | |  (402)06757163000437535 | |
| [City,ST ZIPCODE] Woodland, CA 95776 | | | |
| [DC Contact] Alex Gonzalez | | Carrier Name: Vanguard Transportation | |
| [Phone Number] 530-669-5991 | | Trailer number: 53175 ARN: 9282308563 | |
| SID#:FOB: | | Seal number: 6060532 | |
| SHIP TO | | Serial number(s): | |
| [Name] Amazon.com.dedc LLC-BOS7 | | SCAC: VNGC | |
| [Street Address] 1180 Innovation Way | | Pro Number: 11572KKPR | |
| [City,ST ZIPCODE] Fall River, MA 02720 | | | |
| 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 |
| 1V327F5J | 9282308563 | 141 | 125 | 1309.52 | Y N | |
| Grand Total | | 141 | 125 | 1309.52 | | |

| 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 | | | |
| | | 120 | ctns | 1285.86 | | Comforters, Bedspreads | 49017 | 200 | |
| | | 2 | ctns | 10.58 | | Mattress Pads | 149265 | 100 | |
| | | 3 | ctns | 13.08 | | Throws,Blankets | 49040 | 150 | |
| 4 | | 125 | | 1509.52 | | 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: \$ _____

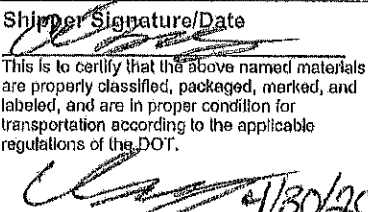
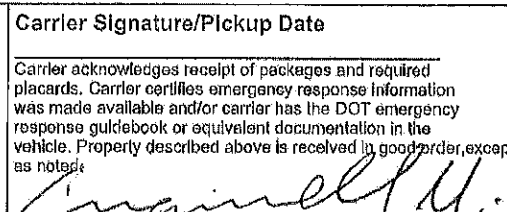
Fee Terms: Collect Prepaid Customer check acceptable

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: <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 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. |
| | 4/30/20 | | |

Order No.: 53238874 Order Date: 04/27/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 1V327F5J
 LLC-BOS7

| | | | |
|---|---|--|-------------------------------------|
| 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-BOS7 1180 INNOVATION WAY FALL RIVER, MA 02720 US | Shipping Date: 04/30/2020 |
|---|---|--|-------------------------------------|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-------------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B011KYOYN8 | BASI16-0328 | 675716663445 | Q All Natural Mattress Pad | EA | 1 | 1 | 1 | 1 | 1 |
| B01MSC0PG4 | CS10-0026 | 675716894962 | K Enya Comforter Set | EA | 2 | 6 | 3 | 6 | 3 |
| B0752VGKXS | CS10-0199 | 675716949457 | K Kashmir Comforter Set | EA | 2 | 18 | 9 | 18 | 9 |
| B075H5RN3M | CS10-0428 | 086569915214 | K Odessa Comforter Set | EA | 2 | 2 | 1 | 2 | 1 |
| B075H443JG | CS10-0430 | 086569915221 | K Odessa Comforter Set | EA | 2 | 2 | 1 | 2 | 1 |
| B07DWFSGV8 | CS13-0931 | 086569045713 | Q Klenna Bedsread Set | EA | 3 | 3 | 1 | 3 | 1 |
| B00HMJXOKK | ID10-013 | 675716506905 | T/TXL Nadia Comforter Set | EA | 1 | 3 | 3 | 3 | 3 |
| B072MM5RHL | ID10-1240 | 675716977184 | T/TXL Raina/Khloe/Arielle Comf | EA | 1 | 14 | 14 | 14 | 14 |
| B071JTQHDX | ID10-1243 | 675716977191 | T/TXL Raina/Khloe/Arielle Comf | EA | 1 | 13 | 13 | 13 | 13 |
| B0793S6762 | ID10-1353 | 086569068422 | F Tulay/Layne/Allura Comfort | EA | 1 | 3 | 3 | 3 | 3 |
| B07D12B26R | ID10-1569 | 086569061171 | TXL Lorna/Kaylee/Layla 6pcs C | EA | 1 | 1 | 1 | 1 | 1 |
| B0793RKN5N | ID12-1395 | 086569005649 | K/CK Raina/Khloe/Arielle Duv | EA | 1 | 1 | 1 | 1 | 1 |
| B00Y0OUQKG | II10-093 | 675716597825 | K/CK Lakeside Comforter Beddin | EA | 1 | 1 | 1 | 1 | 1 |
| B004WI7FJK | MP10-121 | 675716320119 | Q Tradewinds/Salem 7 pcs Set | EA | 1 | 1 | 1 | 1 | 1 |
| B00QSDV06G | MP10-1409 | 675716592264 | Q Carmel/Seaside/Sociedad | EA | 1 | 1 | 1 | 1 | 1 |
| B01EJCM7KU | MP10-2790 | 675716752545 | Q Boone/Westbrook/Powell 7pcs | EA | 1 | 2 | 2 | 2 | 2 |
| B01EL96GL2 | MP10-2791 | 675716752552 | K Boone/Westbrook/Powell 7pcs | EA | 1 | 1 | 1 | 1 | 1 |
| B01EL96I4W | MP10-2792 | 675716752569 | CK Boone/Westbrook/Powell 7p | EA | 1 | 2 | 2 | 2 | 2 |
| B01MR4KXAF | MP10-4138 | 675716897666 | Q Stratford/Carlton/Heritage | EA | 1 | 2 | 2 | 2 | 2 |
| B01N32HJDC | MP10-4139 | 675716897680 | K Stratford/Carlton/Heritage | EA | 1 | 1 | 1 | 1 | 1 |
| B00M2PO4Y4 | MP10-905 | 675716533687 | K Boone/Westbrook/Powell 7pcs | EA | 1 | 4 | 4 | 4 | 4 |
| B00KXT5YU4 | MP10-919 | 675716534868 | Q Biloxi/Morris/Hudson 7pcs Co | EA | 1 | 6 | 6 | 6 | 6 |
| B00GJ8ONG4 | MP12-390 | 675716445812 | K Vanessa 9pcs Duvet Set | EA | 1 | 1 | 1 | 1 | 1 |



Total Weight: 1309.52
 Total Quantity Ordered: 141
 Total Cartons Ordered: 125
 Total Quantity Shipped: 141
 Total Cartons Shipped: 125

Order No.: 53236674 Order Date: 04/27/2020 Customer: AMAZON.COM.DEDC LLC-BOS7 Customer PO No.: 1V327F5J

| | | | |
|---|---|--|-------------------------------------|
| 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-BOS7 1180 INNOVATION WAY FALL RIVER, MA 02720 US | Shipping Date: 04/30/2020 |
|---|---|--|-------------------------------------|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|------------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B07P3KJ62C | MP12-6207 | 086569193438 | F/Q MP Viola Duvet Cover Set | EA | 1 | 7 | 7 | 7 | 7 |
| B0167CZKBI | MP13-2122 | 675716689001 | F/Q Luna/Piper/Willo Coverlet | EA | 1 | 4 | 4 | 4 | 4 |
| B01BWAC2V6 | MP13-2709 | 675716748036 | F/Q Pebble Beach/Pacific Grove | EA | 1 | 2 | 2 | 2 | 2 |
| B07DHKWNY6 | MP13-5025 | 086569926074 | Rosie/Wendy/Robin Daybed Set | EA | 1 | 3 | 3 | 3 | 3 |
| B01HM78E24 | MP16-3144 | 675716795405 | T Cloud Soft/Heavenly Soft Mat | EA | 1 | 1 | 1 | 1 | 1 |
| B00GBUWITY | MP51-542 | 675716482220 | F/Q Window/Prospect Blanket | EA | 1 | 3 | 3 | 3 | 3 |
| B00R3W3YC4 | MPE10-057 | 675716590574 | Q Serenity/Odisha/Nepa 9pcs Se | EA | 1 | 2 | 2 | 2 | 2 |
| B01M5H2XKT | MPE10-348 | 675716878191 | Kasey/Devin/Hayden Comforter S | EA | 1 | 4 | 4 | 4 | 4 |
| B00HMJRYHE | MZ10-189 | 675716506124 | F/Q Pipeline Comforter Set | EA | 1 | 2 | 2 | 2 | 2 |
| B00KYLD6WY | MZ10-231 | 675716534691 | T/TXL Morgan/Ellen/Lindsey Com | EA | 1 | 3 | 3 | 3 | 3 |
| B00UBB028A | MZ10-334 | 675716616793 | T/TXL Libra/Gemini/Leo Comf Se | EA | 1 | 3 | 3 | 3 | 3 |
| B00UBB03Q4 | MZ10-335 | 675716616809 | F/Q Libra/Gemini/Leo Comf Set | EA | 1 | 1 | 1 | 1 | 1 |
| B00L8P57YK | MZ80-241 | 675716534813 | 100% Polyester Microfiber Prin | EA | 1 | 8 | 8 | 8 | 8 |
| B00L8P5AG0 | MZ80-242 | 675716534844 | 100% Polyester Microfiber Prin | EA | 1 | 1 | 1 | 1 | 1 |
| B00QI11XCY | MZ80-307 | 675716592165 | T/TXL Josh/Andrew/Liam Quilt S | EA | 1 | 1 | 1 | 1 | 1 |
| B072BF1VV8 | UH12-0207 | 675716905088 | T/TXL Brooklyn/Maize/Kay Duvet | EA | 1 | 6 | 6 | 6 | 6 |
| B0793QVHN6 | UHK10-0081 | 086569000545 | F/Q Aurora/Eleanor/Melody | EA | 1 | 1 | 1 | 1 | 1 |

| | |
|-------------------------|---------|
| Total Weight: | 1309.52 |
| Total Quantity Ordered: | 141 |
| Total Cartons Ordered: | 125 |
| Total Quantity Shipped: | 141 |
| Total Cartons Shipped: | 125 |

| | | | |
|---|--|--|--|
| 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: 06757163000437634 | |
| [Street Address] 2222 East Beamer Street | |  (402)06757163000437634 | |
| [City,ST ZIPCODE] Woodland, CA 95776 | | | |
| [DC Contact] Alex Gonzalez | | Carrier Name: UPS Freight | |
| [Phone Number] 530-669-5991 | | Trailer number: 932211 ARN: 9282499943 | |
| SID#:FOB: | | Seal number: | |
| SHIP TO | | Serial number(s): | |
| [Name] Amazon Golden State FC LLC-ONT9 | | SCAC: UPGF | |
| [Street Address] 2126 West San Bernardino Ave | | Pro Number: 494179696 | |
| [City,ST ZIPCODE] Redlands, CA 92374 | | LIMITATIONS OF LIABILITY APPLY, SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400 | |
| CID No.: | |  UPS Freight 494 179 696 SCM | |
| 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 |
| 50JCS5GS | 9282499943 | 283 | 272 | 2632.43 | Y N | |
| Grand Total | | 283 | 272 | 2632.43 | | |

| 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 | | |
| | | 242 | ctns | 2500.76 | | Comforters, Bedspreads | 49017 | 200 |
| | | 11 | ctns | 37.84 | | Mattress Pads | 149265 | 100 |
| | | 1 | ctns | 5.66 | | Sheet Set & Pillowcase | 49390 Sub 4 | 175 |
| | | 18 | ctns | 88.17 | | 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: \$ _____

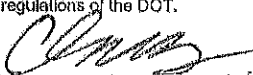

Fee Terms: Collect Prepaid Customer check acceptable


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 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.  4/30/20 | 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 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.  8PLT 4/30/20 |
|--|---|---|---|

| | | | | | | | |
|---|--|-----|--|---------|--|---------|--|
| <p style="text-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 Gorizalez [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: 06757163000437634</p>  <p>(402)06757163000437634</p> | | | | | | |
| <p style="text-align: center;">SHIP TO</p> <p>[Name] Amazon Golden State FC LLC-ONT9 [Street Address] 2125 West San Bernardino Ave [City,ST ZIPCODE] Redlands, CA 92374 CID No.:</p> | <p>Carrier Name: UPS Freight Trailer number: 932211 ARN: 9282499943 Seal number: Serial number(s):</p> | | | | | | |
| <p>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</p> | | | | | | | |
| <p>Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/></p> <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%; text-align: center;">8</td> <td style="width:10%;"></td> <td style="width:10%; text-align: center;">272</td> <td style="width:10%;"></td> <td style="width:10%; text-align: center;">3032.43</td> <td style="width:10%;"></td> </tr> </table> | | 8 | | 272 | | 3032.43 | |
| 8 | | 272 | | 3032.43 | | | |
| <p>Grand Total</p> | | | | | | | |

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

Order No.: 53236266 Order Date: 04/27/2020 Customer: AMAZON GOLDEN STATE FC LLC-ONT9 Customer PO No.: 50JCS5GS

| | | | |
|---|---|---|-------------------------------------|
| SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776 | BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US | SHIP TO: AMAZON GOLDEN STATE FC LLC- ONT9 2125 WEST SAN BERNARDINO AVE REDLANDS, CA 92374 US | Shipping Date: 04/30/2020 |
|---|---|---|-------------------------------------|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-------------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B07FVR6VW8 | 5DS13-0171 | 086569097484 | K/CK Oakley/Hayley /Glen Bedsp | EA | 1 | 1 | 1 | 1 | 1 |
| B00C5X9G0A | BASI16-0190 | 675716447007 | T Frisco/Delta Sofa Bed Pad | EA | 1 | 1 | 1 | 1 | 1 |
| B00ZHN3NYU | BASI16-0289 | 675716646066 | Q Holden/Amity Mattress Pad | EA | 1 | 6 | 6 | 6 | 6 |
| B011KY02RQ | BASI16-0326 | 675716663407 | T All Natural Mattress Pad | EA | 1 | 2 | 2 | 2 | 2 |
| B011KYOYN8 | BASI16-0328 | 675716663445 | Q All Natural Mattress Pad | EA | 1 | 2 | 2 | 2 | 2 |
| B075H443JG | CS10-0430 | 086569915221 | K Odessa Comforter Set | EA | 2 | 4 | 2 | 4 | 2 |
| B076QLRKR | CS10-0693 | 086569957740 | K Coco Printed Comforter Set | EA | 2 | 2 | 1 | 2 | 1 |
| B07DWFSGV8 | CS13-0931 | 086569045713 | Q Kienna Bedspread Set | EA | 3 | 3 | 1 | 3 | 1 |
| B01MYFLITH | CS14-0061 | 675716895303 | F/Q Enya Quilt Mini Set | EA | 3 | 9 | 3 | 9 | 3 |
| B01N6H3O4N | ID10-1099 | 675716899790 | F/Q Joni/Adley/Callie Comforte | EA | 1 | 1 | 1 | 1 | 1 |
| B072LXYQ5J | ID10-1217 | 675716965211 | TXL Loreta/Eleni/Blaire Comfo | EA | 1 | 16 | 16 | 16 | 16 |
| B072MM5RHL | ID10-1240 | 675716977184 | T/TXL Raina/Khloe/Arielle Comf | EA | 1 | 12 | 12 | 12 | 12 |
| B071JTGHDX | ID10-1243 | 675716977191 | T/TXL Raina/Khloe/Arielle Comf | EA | 1 | 2 | 2 | 2 | 2 |
| B071WRY7HL | ID10-1244 | 675716977221 | F/Q Raina/Khloe/Arielle Comfor | EA | 1 | 1 | 1 | 1 | 1 |
| B07216ZMJL | ID10-1245 | 675716977252 | K/CK Raina/Khloe/Arielle Comfo | EA | 1 | 2 | 2 | 2 | 2 |
| B00KXT5GB6 | ID10-164 | 675716533823 | T/TXL Clara Comforter Set | EA | 1 | 4 | 4 | 4 | 4 |
| B00NYX5XRK | ID10-232 | 675716575823 | F/Q Nadia/Laila/Darcy 5pcs Com | EA | 1 | 1 | 1 | 1 | 1 |
| B00XN48XT0 | ID10-368 | 675716642785 | T/TXL Isabella/Lisette/Aimee C | EA | 1 | 6 | 6 | 6 | 6 |
| B00ZBW8F36 | ID10-378 | 675716642945 | T/TXL Camilo/Dexter/Dane Comfo | EA | 1 | 1 | 1 | 1 | 1 |
| B010BDL9WI | ID10-471 | 675716656676 | F/Q Adley/Kinley/Blakely 5 Pie | EA | 1 | 5 | 5 | 5 | 5 |
| B0188LSW0C | ID10-621 | 675716709709 | T/TXL Nadia/Peyton/Darcy Comfo | EA | 1 | 3 | 3 | 3 | 3 |
| B019GZ9R08 | ID10-727 | 675716721701 | T/TXL Nina/Mona/Eva Comforter | EA | 1 | 6 | 6 | 6 | 6 |

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| Total Weight: | 2632.43 |
| Total Quantity Ordered: | 283 |
| Total Cartons Ordered: | 272 |
| Total Quantity Shipped: | 283 |
| Total Cartons Shipped: | 272 |

Order No.: 53236266 Order Date: 04/27/2020 Customer: AMAZON GOLDEN STATE FC LLC-ONT9 Customer PO No.: 50JCS5GS

| | | | |
|---|---|---|-------------------------------------|
| SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776 | BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US | SHIP TO: AMAZON GOLDEN STATE FC LLC- ONT9 2125 WEST SAN BERNARDINO AVE REDLANDS, CA 92374 US | Shipping Date: 04/30/2020 |
|---|---|---|-------------------------------------|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B019ZI8TCS | ID10-751 | 675716721930 | T/TXL Arissa/Celeste/Anoosa Co | EA | 1 | 5 | 5 | 5 | 5 |
| B01H8MSJFU | ID10-937 | 675716784027 | T/TXL Mia/Katarina/Lolita Com | EA | 1 | 6 | 6 | 6 | 6 |
| B01H8MSLHQ | ID10-938 | 675716784065 | F/Q Mia/Katarina/Lolita Comfo | EA | 1 | 3 | 3 | 3 | 3 |
| B07BHKTP36 | ID13-1335 | 086569085834 | T/TXL Odette/Skye/Willow Cover | EA | 1 | 1 | 1 | 1 | 1 |
| B00MIN4I0K | MP10-1026 | 675716546229 | Q Hampton/Richmond/Cullen 7pcs | EA | 1 | 1 | 1 | 1 | 1 |
| B00MIN68WC | MP10-1031 | 675716546335 | CK Hampton/Sheridan/Cullen 7pc | EA | 1 | 1 | 1 | 1 | 1 |
| B004WA8E4I | MP10-147 | 675716320782 | K Micro Suede Solid 7pcs Set | EA | 1 | 1 | 1 | 1 | 1 |
| B005UVP9JG | MP10-148 | 675716320928 | CK Micro Suede Solid 7pcs Set | EA | 1 | 1 | 1 | 1 | 1 |
| B00ZHM1MK | MP10-1667 | 675716643669 | CK Lavine/Anouk/Octavia Comfor | EA | 1 | 13 | 13 | 13 | 13 |
| B00ZTSUWNI | MP10-1692 | 675716649845 | F/Q Nisha/Leah/Naomi Comf 5p S | EA | 1 | 1 | 1 | 1 | 1 |
| B00ZBWACLO | MP10-1737 | 675716653200 | CK Biloxi/Pensacola/Hudson Com | EA | 1 | 1 | 1 | 1 | 1 |
| B012D73K22 | MP10-1888 | 675716668402 | CK Trinity/Curtis/Vargas Comf | EA | 1 | 3 | 3 | 3 | 3 |
| B01HB9MIN4 | MP10-2265 | 675716702953 | CK Palmer/Turner/Dakota 7pc Co | EA | 1 | 1 | 1 | 1 | 1 |
| B01LXLBA21 | MP10-2266 | 675716702908 | Q Palmer/Jackson/Dakota Comf. | EA | 1 | 1 | 1 | 1 | 1 |
| B01M071XO3 | MP10-2267 | 675716702960 | K Palmer/Jackson/Dakota Comf. | EA | 1 | 1 | 1 | 1 | 1 |
| B01LZJLDJZ | MP10-2268 | 675716702977 | CK Palmer/Jackson/Dakota Comf. | EA | 1 | 5 | 5 | 5 | 5 |
| B016ME6ZLA | MP10-2322 | 675716707279 | CK Amherst/Olympia/Salem Comfo | EA | 1 | 1 | 1 | 1 | 1 |
| B0191B5SKK | MP10-2448 | 675716721237 | Q Amherst/Selma/Salem Comforte | EA | 1 | 1 | 1 | 1 | 1 |
| B01B4NHI3I | MP10-2529 | 675716733193 | Celeste/Isabella/Alexis CK Com | EA | 1 | 1 | 1 | 1 | 1 |
| B01BWAA3FI | MP10-2640 | 675716740672 | K Lola/Brianna/Jane Comfo Set | EA | 1 | 1 | 1 | 1 | 1 |

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| Total Weight: | 2632.43 |
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| Total Cartons Ordered: | 272 |
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| Total Cartons Shipped: | 272 |

Order No.: 53236266 Order Date: 04/27/2020 Customer: AMAZON GOLDEN STATE FC LLC-ONT9 Customer PO No.: 50JCS6GS

| | | | |
|---|---|---|-------------------------------------|
| SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776 | BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US | SHIP TO: AMAZON GOLDEN STATE FC LLC- ONT9 2125 WEST SAN BERNARDINO AVE REDLANDS, CA 92374 US | Shipping Date: 04/30/2020 |
|---|---|---|-------------------------------------|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B01EL96GL2 | MP10-2791 | 675716752552 | K Boone/Westbrook/Powell 7pcs | EA | 1 | 1 | 1 | 1 | 1 |
| B01EJCMEQM | MP10-2793 | 675716752576 | Q Dawn/Vanessa/Stella 9pcs Com | EA | 1 | 1 | 1 | 1 | 1 |
| B01EL95YXI | MP10-2981 | 675716764050 | GK Amhers/Eastridge/Salem 7pc | EA | 1 | 1 | 1 | 1 | 1 |
| B008PO8EOC | MP10-315 | 675716407568 | CK K Dallas/Houston/Caldwell | EA | 1 | 1 | 1 | 1 | 1 |
| B01M3PY0NR | MP10-4025 | 675716870454 | K Palisades/Hanover/Overland C | EA | 1 | 2 | 2 | 2 | 2 |
| B073Y9WYG7 | MP10-4669 | 675716979058 | Q Ridge/Pioneer/Warran Comfort | EA | 1 | 1 | 1 | 1 | 1 |
| B07438CD39 | MP10-4888 | 086569896926 | K Mercia/Delta/Corynn Comforte | EA | 1 | 1 | 1 | 1 | 1 |
| B00H2EFQME | MP10-659 | 675716493875 | F Laurel/Jacqueline/Piedmo 7pc | EA | 1 | 1 | 1 | 1 | 1 |
| B00HSFQ39W | MP10-758 | 675716510381 | Q Quincy/Pierce/Ramsey 7pcs Co | EA | 1 | 1 | 1 | 1 | 1 |
| B07P3KJ62C | MP12-6207 | 086569193438 | F/Q MP Viola Duvet Cover Set | EA | 1 | 7 | 7 | 7 | 7 |
| B00TB3CZB4 | MP13-1422 | 675716592387 | F/Q Claire/Arista/Arbor 6pcs C | EA | 1 | 1 | 1 | 1 | 1 |
| B004Z4PMF0 | MP13-150 | 675716320761 | K Mansfield Mini Set | EA | 1 | 1 | 1 | 1 | 1 |
| B004Z4PMTG | MP13-156 | 675716320836 | K Mansfield Mini Set | EA | 1 | 3 | 3 | 3 | 3 |
| B00ZBW9IQY | MP13-1678 | 675716644178 | F/Q Geneva/Lavinia/Leona Cover | EA | 1 | 1 | 1 | 1 | 1 |
| B018TPXUYK | MP13-2426 | 675716715809 | C/CK Marina/Anchorage/Fairbank | EA | 1 | 15 | 15 | 15 | 15 |
| B01B4NLA7I | MP13-2633 | 675716740078 | F Quebec/Mansfield/Vancouver B | EA | 1 | 4 | 4 | 4 | 4 |
| B01B5IY3JO | MP13-2644 | 675716740634 | F/Q Lola/Brianna/Jane 6pcs Cov | EA | 1 | 1 | 1 | 1 | 1 |
| B01EJCN7OK | MP13-2799 | 675716752637 | F/Q Dawn/Vanessa/Stella 6pcs C | EA | 1 | 1 | 1 | 1 | 1 |
| B01N0M08JZ | MP13-3154 | 675716799168 | K/CK Taos/Davy/Duncan Coverlet | EA | 1 | 1 | 1 | 1 | 1 |
| B01IV1183K | MP13-3304 | 675716809515 | K/CK Harper/Emery/Mercer Co | EA | 1 | 1 | 1 | 1 | 1 |
| B01IV11CPY | MP13-3306 | 675716809522 | K/CK Harper/Emery/Mercer Co | EA | 1 | 1 | 1 | 1 | 1 |

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| Total Weight: | 2632.43 |
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| Total Cartons Ordered: | 272 |
| Total Quantity Shipped: | 283 |
| Total Cartons Shipped: | 272 |

Order No.: 53236266 Order Date: 04/27/2020 Customer: AMAZON GOLDEN STATE FC LLC-ONT9 Customer PO No.: 5OJCS5GS

| | | | |
|---|---|---|-------------------------------------|
| SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776 | BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US | SHIP TO: AMAZON GOLDEN STATE FC LLC- ONT9 2125 WEST SAN BERNARDINO AVE REDLANDS, CA 92374 US | Shipping Date: 04/30/2020 |
|---|---|---|-------------------------------------|

| 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 | 2 | 2 | 2 | 2 |
| B01M6YCQC1 | MP13-3973 | 675716887577 | Daybed Tanglers/Moraga/Menara | EA | 1 | 1 | 1 | 1 | 1 |
| B00FF523KA | MP13-483 | 675716479473 | T/TXL Bayside/Nantucket/Rockaw | EA | 1 | 1 | 1 | 1 | 1 |
| B0748DJ9BC | MP13-5023 | 086569926036 | Tuscany/Venice/Genoa Daybed Co | EA | 1 | 6 | 6 | 6 | 6 |
| B0793RM334 | MP13-5323 | 086569968050 | F/Q Quebec/Mansfield/Vancouver | EA | 1 | 1 | 1 | 1 | 1 |
| B07CZYHXWH | MP13-5875 | 086569030635 | F/Q Laetitia/Virginia/Cecily C | EA | 1 | 11 | 11 | 11 | 11 |
| B07DS8YBHQ | MP13-5990 | 086569044860 | K/CK Pacey/Nolle/Leena Cover | EA | 1 | 4 | 4 | 4 | 4 |
| B07KCGL9K4 | MP13-6087 | 086569143532 | F/Q Timber/Heavenly/Hilltop Co | EA | 1 | 1 | 1 | 1 | 1 |
| B00FF4WX1K | MP13-615 | 675716488666 | F/Q Princeton/Dartmouth/Cambr | EA | 1 | 1 | 1 | 1 | 1 |
| B00GIIJRHK | MP13-627 | 675716490621 | K Keaton/Jaxson/Mitchell Cov | EA | 1 | 1 | 1 | 1 | 1 |
| B00GBUWJO8 | MP51-539 | 675716482237 | F/Q Windom/Prospect Blanket | EA | 1 | 2 | 2 | 2 | 2 |
| B00FLOTSKI | MP51-540 | 675716482244 | K Windom/Prospect Blanket | EA | 1 | 5 | 5 | 5 | 5 |
| B00GBUWI26 | MP51-545 | 675716482213 | F/Q Windom/Prospect Blanket | EA | 1 | 7 | 7 | 7 | 7 |
| B00FJVJGSCY | MP51-546 | 675716482268 | K Windom/Prospect Blanket | EA | 1 | 4 | 4 | 4 | 4 |
| B00R66H6QC | MPE10-056 | 675716590505 | F Serenity/Odisha/Nepal 9pc | EA | 1 | 1 | 1 | 1 | 1 |
| B016ME3DN8 | MPE10-090 | 675716621865 | F Merril/Cole/Becker 9pc Comfo | EA | 1 | 2 | 2 | 2 | 2 |
| B06WRRMMP7 | MPE10-384 | 675716906467 | K Central Park Comforter Set | EA | 1 | 1 | 1 | 1 | 1 |
| B00UBB05F8 | MZ10-336 | 675716616816 | K/CK Libra/Gemini/Leo Comf Set | EA | 1 | 2 | 2 | 2 | 2 |
| B00HV9J4PU | MZK10-004 | 675716507732 | F/Q Flower Printed Comforter M | EA | 1 | 3 | 3 | 3 | 3 |
| B01NGZOKFV | MZK10-106 | 675716904487 | T Bonjour Complete Bed and She | EA | 1 | 1 | 1 | 1 | 1 |
| B07DX5F34J | MZK10-156 | 086569099198 | T Darya/Leilani/Livia Comforte | EA | 1 | 1 | 1 | 1 | 1 |



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| Total Weight: | 2632.43 |
| Total Quantity Ordered: | 283 |
| Total Cartons Ordered: | 272 |
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| Total Cartons Shipped: | 272 |

Order No.: 53236266 Order Date: 04/27/2020 Customer: AMAZON GOLDEN STATE FC LLC-ONT9 Customer PO No.: 50JCS5GS

| | | | |
|---|---|---|-------------------------------------|
| SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776 | BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US | SHIP TO: AMAZON GOLDEN STATE FC LLC- ONT9 2125 WEST SAN BERNARDINO AVE REDLANDS, CA 92374 US | Shipping Date: 04/30/2020 |
|---|---|---|-------------------------------------|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Cins Ordered | Qty Shipped | Cins Shipped |
|---------------|------------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B00SL89D24 | MZK80-045 | 675716593490 | F/Q Little Foot/Sharp Tooth/Sp | EA | 1 | 2 | 2 | 2 | 2 |
| B01088OUXG | SHET20-731 | 675716634247 | T Peak Performance Fleece Shee | EA | 1 | 1 | 1 | 1 | 1 |
| B071YTDYC4 | UH12-0201 | 675716904968 | T/TXL Brooklyn/Maize/Kay Duvet | EA | 1 | 1 | 1 | 1 | 1 |
| B071RQDWX4 | UH12-0208 | 675718905101 | F/Q Brooklyn/Maize/Kay Duvet C | EA | 1 | 23 | 23 | 23 | 23 |
| B0794Y6153 | UH12-2139 | 086569000804 | F/Q Larisa/Cora/Mica 7pcs Duve | EA | 1 | 2 | 2 | 2 | 2 |
| B0793SB3S4 | UH12-2162 | 086569003324 | T/TXL Brooklyn/Maize/Kay 5pcs | EA | 1 | 3 | 3 | 3 | 3 |
| B01N6PZCEH | UHK10-0017 | 675716904975 | T/TXL Cloud/Bliss/Euphoria | EA | 1 | 2 | 2 | 2 | 2 |
| B0793QVHN6 | UHK10-0081 | 086569000545 | F/Q Aurora/Eleanor/Melody | EA | 1 | 1 | 1 | 1 | 1 |
| B00FLOU2L2 | WR10-1058 | 675716482381 | F/Q LumberjackComforter Mini S | EA | 1 | 4 | 4 | 4 | 4 |

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|-------------------------|---------|
| Total Weight: | 2632.43 |
| Total Quantity Ordered: | 283 |
| Total Cartons Ordered: | 272 |
| Total Quantity Shipped: | 283 |
| Total Cartons Shipped: | 272 |

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|---|--|
| SHIP FROM | Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com. Bill of Lading Number: 06757163000437597  (402)06757163000437597 |
| [Name] E & E COMPANY LTD [Street Address] 2222 East Beamer Street [City,ST ZIPCODE] Woodland, CA 95776 [DC Contact] Alex Gonzalez [Phone Number] 530-669-5991 SID#:FOB: | Carrier Name: UPS Freight Trailer number: 932211 ARN: 9282356863 Seal number: Serial number(s): |
| SHIP TO | SCAC: UPGF Pro Number: 494179685 LIMITATIONS OF LIABILITY APPLY, SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF, CUSTOMER SERVICE 1-800-333-7400  UPS Freight 494 179 685 SCM |
| [Name] Amazon.com.dedc LLC-DET1 [Street Address] 39000 Amrhein Road [City,ST ZIPCODE] Livonia, MI 48150 CID No.: | |
| FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE): Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> | |

| CUSTOMER ORDER INFORMATION | | | | | | |
|----------------------------|-------------|----------|---------------|---------|--------------------------|--------------------------------|
| Customer Order No. | ARN (WEPAY) | Unit Qty | # of Packages | Weight | Pallet/Slip (circle one) | Additional Shipper Information |
| 6E7O4QEP | 9282356863 | 285 | 265 | 2429.26 | Y N | |
| Grand Total | | 285 | 265 | 2429.26 | | |

| 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 | | | |
| | | 249 | ctns | 2350.17 | | Comforters, Bedspreads | 49017 | 200 | |
| | | 5 | ctns | 21.13 | | Mattress Pads | 149265 | 100 | |
| | | 1 | ctns | 2.86 | | Pillows, Cushions | 149269 | 250 | |
| | | 10 | ctns | 55.10 | | Throws,Blankets | 49040 | 150 | |

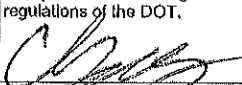
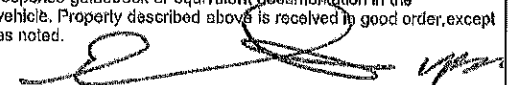
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"


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.

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| 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.  4/30/20 | 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.  78ND 4/30/20 |
|--|---|---|---|

| | | | |
|--|-----|--|--------------------|
| 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: 06757163000437597 | |
| [Street Address] 2222 East Beamer Street | |  (402)06757163000437597 | |
| [City,ST ZIPCODE] Woodland, CA 95776 | | | |
| [DC Contact] Alex Gonzalez | | Carrier Name: UPS Freight | |
| [Phone Number] 630-669-5991 | | Trailer number: 932211 ARN: 9282356863 | |
| SID#:FOB: | | Seal number: | |
| SHIP TO | | Serial number(s): | |
| [Name] Amazon.com.dcdc LLC-DET1 | | SCAC: UPGF | |
| [Street Address] 39000 Amrhein Road | | Pro Number: 494179685 | |
| [City,ST ZIPCODE] Livonia, MI 48150 | | | |
| CID No.: | | | |
| FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE): | | | |
| Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> | | | |
| 7 | 265 | 2779.26 | 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 _____ | |
| 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.: 53236850 Order Date: 04/27/2020 Customer: AMAZON.COM,DEDC Customer PO No.: 5E704QEP
 LLC-DET1

| | | | |
|---|---|--|-------------------------------------|
| SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776 | BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US | SHIP TO: AMAZON.COM,DEDC LLC-DET1 39000 AMRHEIN ROAD LIVONIA, MI 48150 US | Shipping Date: 04/30/2020 |
|---|---|--|-------------------------------------|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Cins Ordered | Qty Shipped | Cins Shipped |
|---------------|-------------|--------------|---------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B00ZHN3NYU | BASH16-0289 | 675716646066 | Q Holden/Amity Mattress Pad | EA | 1 | 3 | 3 | 3 | 3 |
| B07DLWZZS8 | BASH16-0537 | 086569044327 | Q Cooling and Warm Mattress Pad | EA | 1 | 1 | 1 | 1 | 1 |
| B01MSC0PG4 | CS10-0026 | 675716894962 | K Enya Comforter Set | EA | 2 | 8 | 4 | 8 | 4 |
| 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 |
| B075H5RN3M | CS10-0428 | 086569915214 | K Odessa Comforter Set | EA | 2 | 2 | 1 | 2 | 1 |
| B075H443JG | CS10-0430 | 086569915221 | K Odessa Comforter Set | EA | 2 | 4 | 2 | 4 | 2 |
| B07DWFSGV8 | CS13-0931 | 086569045713 | Q Kienna Bedsread Set | EA | 3 | 6 | 2 | 6 | 2 |
| B01MYFLITH | CS14-0061 | 675716895303 | F/Q Enya Quilt Mini Set | EA | 3 | 6 | 2 | 6 | 2 |
| B00HMJXOKK | ID10-013 | 675716505905 | T/TXL Nadia Comforter Set | EA | 1 | 15 | 15 | 15 | 15 |
| B0793S6762 | ID10-1353 | 086569068422 | F Tulay/Layne/Allura Comfort | EA | 1 | 2 | 2 | 2 | 2 |
| B07D12B26R | ID10-1569 | 086569061171 | TXL Lorna/Kaylee/Layla 5pcs C | EA | 1 | 2 | 2 | 2 | 2 |
| B00NYX5XRK | ID10-232 | 675716575823 | F/Q Nadia/Lalla/Darcy 5pcs Com | EA | 1 | 116 | 116 | 116 | 116 |
| B00XN48XT0 | ID10-368 | 675716642785 | T/TXL Isabella/Lissette/Almee C | EA | 1 | 2 | 2 | 2 | 2 |
| B019ZI8TCS | ID10-751 | 675716721930 | T/TXL Arissa/Celeste/Aneesa Co | EA | 1 | 9 | 9 | 9 | 9 |
| B0793RKN5N | ID12-1395 | 086569005649 | K/CK Raina/Khloe/Arielle Duv | EA | 1 | 2 | 2 | 2 | 2 |
| B00NYX5SGG | ID12-230 | 675716575793 | K/CK Nadia/Lalla/Darcy 5pcs Du | EA | 1 | 1 | 1 | 1 | 1 |
| B01CVKMAH2 | 113-661 | 675716742324 | F/Q Mira Coverlet Set | EA | 1 | 1 | 1 | 1 | 1 |
| B004WA8DBA | MP10-116 | 675716319877 | K Aubrey 12 pcs Set | EA | 1 | 1 | 1 | 1 | 1 |
| B00QSDV06G | MP10-1409 | 675716592264 | Q Carmel/Seaside/Soledad | EA | 1 | 2 | 2 | 2 | 2 |
| B005XUMJYC | MP10-184 | 675716361594 | Q Palisades 7pcs Set | EA | 1 | 1 | 1 | 1 | 1 |
| B016ME6ZLA | MP10-2322 | 675716707279 | CK Amherst/Olympia/Salem Comfo | EA | 1 | 1 | 1 | 1 | 1 |
| B01MR4KXAF | MP10-4138 | 675716897666 | Q Stratford/Carlton/Heritage | EA | 1 | 1 | 1 | 1 | 1 |

Total Weight: 2429.26
 Total Quantity Ordered: 285
 Total Cartons Ordered: 265
 Total Quantity Shipped: 285
 Total Cartons Shipped: 265

Order No.: 53236850 Order Date: 04/27/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 5E7O4QEP
 LLC-DET1

| | | | |
|---|---|--|-------------------------------------|
| SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776 | BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US | SHIP TO: AMAZON.COM.DEDC LLC-DET1 39000 AMRHEIN ROAD LIVONIA, MI 48150 US | Shipping Date: 04/30/2020 |
|---|---|--|-------------------------------------|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|---------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B07438681P | MP10-5116 | 086569934772 | CK Laurel/Vivian/Piedmont Comf | EA | 1 | 1 | 1 | 1 | 1 |
| B07CZYFSJC | MP10-5881 | 086569030610 | Q Laetitia/Virginia/Cecily Com | EA | 1 | 2 | 2 | 2 | 2 |
| B00M2PNZBC | MP10-904 | 675716533670 | Q Boone/Westbrook/Powell 7pcs | EA | 1 | 3 | 3 | 3 | 3 |
| B00M2PO4Y4 | MP10-905 | 675716533687 | K Boone/Westbrook/Powell 7pcs | EA | 1 | 2 | 2 | 2 | 2 |
| B07P3KJ62C | MP12-6207 | 086569193438 | F/Q MP Viola Duvel Cover Set | EA | 1 | 1 | 1 | 1 | 1 |
| B01B4NL82K | MP13-2632 | 675716740061 | T Quebec/Mansfield/Vancouver B | EA | 1 | 1 | 1 | 1 | 1 |
| B01BWAC2V6 | MP13-2709 | 675716748036 | F/Q Pebble Beach/Pacific Grove | EA | 1 | 5 | 5 | 5 | 5 |
| B0734YXGH6 | MP13-4612 | 675716969585 | K/CK Harper/Emery/Mercer Cover | EA | 1 | 2 | 2 | 2 | 2 |
| B01HM78E24 | MP16-3144 | 675716795405 | T Cloud Soft/Heavenly Soft Mat | EA | 1 | 1 | 1 | 1 | 1 |
| B01N6ZZKAF | MP31-3886 | 675716866853 | Newport/Bollnas/Ventura Seat C | EA | 1 | 1 | 1 | 1 | 1 |
| B00FJVGSCY | MP51-546 | 675716482268 | K Windom/Prospect Blanket | EA | 1 | 10 | 10 | 10 | 10 |
| B00R3W3YC4 | MPE10-057 | 675716590574 | Q Serenity/Odisha/Nepa 9pcs Se | EA | 1 | 2 | 2 | 2 | 2 |
| B071QZ67ML | MPE10-479 | 675716942458 | Q Laurel 24pcs Room In a Bag | EA | 1 | 1 | 1 | 1 | 1 |
| B00D69M92E | MZ10-098 | 675716463335 | T Brody/Cameron/Bradley Comfor | EA | 1 | 2 | 2 | 2 | 2 |
| B00FECRABQ | MZ10-128 | 675716483524 | T Libra/Aries/Leo Comf Set | EA | 1 | 2 | 2 | 2 | 2 |
| B00FF52MDS | MZ10-130 | 675716483555 | T/TXL Tamil Comforter Set | EA | 1 | 1 | 1 | 1 | 1 |
| B00KYL CVRU | MZ10-224 | 675716534653 | F/Q RileRiley/Sadie/Angela Com | EA | 1 | 5 | 5 | 5 | 5 |
| B00KYLD6WY | MZ10-231 | 675716534691 | T/TXL Morgan/Ellen/Lindsey Com | EA | 1 | 2 | 2 | 2 | 2 |
| B00UBB026A | MZ10-334 | 675716616793 | T/TXL Libra/Gemini/Leo Comf Se | EA | 1 | 4 | 4 | 4 | 4 |
| B00UBB03Q4 | MZ10-335 | 675716616809 | F/Q Libra/Gemini/Leo Comf Set | EA | 1 | 1 | 1 | 1 | 1 |
| B00MQO212I | MZ80-237 | 675716534783 | T/TXL Carly/Audrina/Brittany Qu | EA | 1 | 4 | 4 | 4 | 4 |
| B00L8P57YK | MZ80-241 | 675716534813 | 100% Polyester Microfiber Prin | EA | 1 | 5 | 5 | 5 | 5 |



Total Weight: 2429.26
 Total Quantity Ordered: 285
 Total Cartons Ordered: 265
 Total Quantity Shipped: 285
 Total Cartons Shipped: 265

Order No.: 53236850 Order Date: 04/27/2020 Customer: AMAZON.COM.DEDC LLC-DET1 Customer PO No.: 5E704QEP

| | | | |
|---|---|--|-------------------------------------|
| 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: 04/30/2020 |
|---|---|--|-------------------------------------|

| 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 | 13 | 13 | 13 | 13 |
| B00QI11XCY | MZ80-307 | 675716592165 | T/TXL Josh/Andrew/Liam Quilt S | EA | 1 | 4 | 4 | 4 | 4 |
| B01NGZOKFV | MZK10-108 | 675716904487 | T Bonjour Complete Bed and She | EA | 1 | 4 | 4 | 4 | 4 |
| B00SL89A18 | MZK80-044 | 675716593478 | T Little Foot/Sharp Tooth/Spik | EA | 1 | 4 | 4 | 4 | 4 |
| B071RQDWX4 | UH12-0208 | 675716905101 | F/Q Brooklyn/MaiZe/Kay Duvet C | EA | 1 | 5 | 5 | 5 | 5 |
| B0793QVHN8 | UHK10-0081 | 086569000545 | F/Q Aurora/Eleanor/Melody | EA | 1 | 1 | 1 | 1 | 1 |

| | |
|-------------------------|---------|
| Total Weight: | 2429.26 |
| Total Quantity Ordered: | 285 |
| Total Cartons Ordered: | 265 |
| Total Quantity Shipped: | 285 |
| Total Cartons Shipped: | 265 |

| | |
|---|--|
| <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] 530-689-5991 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: 06757163000437719</p>  <p>(402)06757163000437719</p> <p>Carrier Name: UPS Freight Trailer number: 932211 ARN: 9282180603 Seal number: Serial number(s): SCAC: UPGF Pro Number: 494179674</p> |
| <p align="center">SHIP TO</p> <p>[Name] Amazon.com.dedc LLC-JAX3 [Street Address] 13333 103rd Street [City,ST ZIPCODE] Jacksonville, FL 32221 CID No.:</p> | <p>Limitations of Liability Apply. Subject to Limits of Liability of the Carrier's Rules Tariff. Customer Service 1-800-333-7400</p>  <p>UPS Freight 494 179 674 SCM</p> |
| <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 |
| 26YG5BDO | 9282180603 | 333 | 306 | 3090.26 | Y | N | |
| Grand Total | | 333 | 306 | 3090.26 | | | |

| CARRIER INFORMATION | | | | | | | | | |
|---------------------|--------|--------------|------|----------------|--------|------------------------|----------|-------|--|
| # of Pallets | | Carton Count | | | | LTL Only | | | |
| Qty | Type | Qty | Type | WEIGHT | HM (X) | Commodity Description | NMFC No. | Class | |
| 9 | Pallet | | | 450.00 | | Pallet | | | |
| | | 263 | ctns | 2891.03 | | Comforters, Bedspreads | 49017 | 200 | |
| | | 23 | ctns | 102.83 | | Mattress Pads | 149265 | 100 | |
| | | 20 | ctns | 96.40 | | Throws, Blankets | 49040 | 150 | |
| 9 | | 306 | | 3540.26 | | 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.

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

| | | | |
|--|--|---|--|
| <p>Shipper Signature/Date</p> <p>This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</p> <p><i>[Signature]</i> 4/30/20</p> | <p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By shipper <input checked="" type="checkbox"/> By driver <input type="checkbox"/> By driver</p> | <p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces</p> | <p>Carrier Signature/Pickup Date</p> <p>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</p> <p><i>[Signature]</i> 9/8/20 4/30/20</p> |
|--|--|---|--|

Order No.: 53236663 Order Date: 04/27/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 26YG5BDO
 LLC-JAX3

| | | | |
|---|---|---|-------------------------------------|
| 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-JAX3 13333 103RD STREET JACKSONVILLE, FL 32221 US | Shipping Date: 04/30/2020 |
|---|---|---|-------------------------------------|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-------------|--------------|---------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B00ZHN3NYU | BASI16-0289 | 675716646066 | Q Holden/Amly Mattress Pad | EA | 1 | 5 | 5 | 5 | 5 |
| B011KYOYN8 | BASI16-0328 | 675716683445 | Q All Natural Mattress Pad | EA | 1 | 17 | 17 | 17 | 17 |
| B01MSC0N2Z | CS10-0025 | 675716894771 | Q Enya Comforter Set | EA | 2 | 2 | 1 | 2 | 1 |
| B01MSC0PG4 | CS10-0026 | 675716894962 | K Enya Comforter Set | EA | 2 | 12 | 6 | 12 | 6 |
| B0752VGKXS | CS10-0199 | 675716949457 | K Kashmir Comforter Set | EA | 2 | 34 | 17 | 34 | 17 |
| B075H443JG | CS10-0430 | 086569915221 | K Odessa Comforter Set | EA | 2 | 2 | 1 | 2 | 1 |
| B07DWFSGV8 | CS13-0931 | 086569045713 | Q Kienna Bedspread Set | EA | 3 | 3 | 1 | 3 | 1 |
| B00HMJXOKK | ID10-013 | 675716505905 | T/TXL Nadia Comforter Set | EA | 1 | 12 | 12 | 12 | 12 |
| B072MM5RHL | ID10-1240 | 675716977184 | T/TXL Raina/Khloe/Arielle Comf | EA | 1 | 6 | 6 | 6 | 6 |
| B071JTQHDX | ID10-1243 | 675716977191 | T/TXL Raina/Khloe/Arielle Comf | EA | 1 | 14 | 14 | 14 | 14 |
| B07BHKM2K1 | ID10-1333 | 086569065766 | T/TXL Odette/Skye/Willow Comf S | EA | 1 | 6 | 6 | 6 | 6 |
| B0793S6762 | ID10-1353 | 086569068422 | F Tulay/Layne/Allura Comfort | EA | 1 | 4 | 4 | 4 | 4 |
| B00XN48XT0 | ID10-368 | 675716642785 | T/TXL Isabella/Lisette/Aimee C | EA | 1 | 5 | 5 | 5 | 5 |
| B00XYCEEQW | ID10-416 | 675716643584 | T/TXL Senna/Lilly/Chelsea Comf | EA | 1 | 13 | 13 | 13 | 13 |
| B019Z18TCS | ID10-751 | 675716721930 | T/TXL Arissa/Celeste/Aneesa Co | EA | 1 | 3 | 3 | 3 | 3 |
| B004WI7FJK | MP10-121 | 675716320119 | Q Tradewinds/Salem 7 pcs Set | EA | 1 | 1 | 1 | 1 | 1 |
| B00UO9JE72 | MP10-1329 | 675716579302 | K Laurel/Cynthia/Piedmont 7pcs | EA | 1 | 2 | 2 | 2 | 2 |
| B00QSDV06G | MP10-1409 | 675716592264 | Q Carmel/Seaside/Soledad | EA | 1 | 1 | 1 | 1 | 1 |
| B00ZBWA8VI | MP10-1736 | 675716653118 | K Biloxi/Pensacola/Hudson Comf | EA | 1 | 1 | 1 | 1 | 1 |
| B005XUMJYC | MP10-184 | 675716361594 | Q Pallsades 7pcs Set | EA | 1 | 1 | 1 | 1 | 1 |
| B016ME6ZLA | MP10-2322 | 675716707279 | CK Amherst/Olympia/Salem Comfo | EA | 1 | 3 | 3 | 3 | 3 |
| B017SP455A | MP10-2375 | 675716713102 | C/K Cartow/Elena/Carmela Comfo | EA | 1 | 2 | 2 | 2 | 2 |
| B019ZIAL9W | MP10-2428 | 675716716615 | Q Avery/Finley/Devin 7pcs Com | EA | 1 | 1 | 1 | 1 | 1 |

Total Weight: 3090.26
 Total Quantity Ordered: 333
 Total Cartons Ordered: 306
 Total Quantity Shipped: 333
 Total Cartons Shipped: 306

Order No.: 53236663 Order Date: 04/27/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 26YG5BDO
 LLC-JAX3

| | | | |
|---|---|---|-------------------------------------|
| 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-JAX3 13333 103RD STREET JACKSONVILLE, FL 32221 US | Shipping Date: 04/30/2020 |
|---|---|---|-------------------------------------|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B01EJCM7KU | MP10-2790 | 675716752545 | Q Boone/Westbrook/Powell 7pcs | EA | 1 | 1 | 1 | 1 | 1 |
| B01EL96GL2 | MP10-2791 | 675716752552 | K Boone/Westbrook/Powell 7pcs | EA | 1 | 1 | 1 | 1 | 1 |
| B008UOBNRC | MP10-305 | 675716407459 | K Palmer/Kennedy/Dakota | EA | 1 | 3 | 3 | 3 | 3 |
| B01M9B0UBI | MP10-4026 | 675716870485 | CK Palisades/Hanover/Overland | EA | 1 | 2 | 2 | 2 | 2 |
| B071DD9R2T | MP10-4533 | 675718961138 | Q Bellagio/Venetian/Mirage Com | EA | 1 | 2 | 2 | 2 | 2 |
| B00FF52B9I | MP10-510 | 675718479749 | Q Matilda/Kira/Blake 7pcs Comf | EA | 1 | 11 | 11 | 11 | 11 |
| B0793RR194 | MP10-5671 | 086569014962 | K Lola/Brianna/Jane Comforter | EA | 1 | 7 | 7 | 7 | 7 |
| B00M2PNZBC | MP10-904 | 675716533670 | Q Boone/Westbrook/Powell 7pcs | EA | 1 | 6 | 6 | 6 | 6 |
| B00M2PO4Y4 | MP10-905 | 675716533687 | K Boone/Westbrook/Powell 7pcs | EA | 1 | 7 | 7 | 7 | 7 |
| B00KXT5YU4 | MP10-919 | 675716534868 | Q Biloxi/Morris/Hudson 7pcs Co | EA | 1 | 1 | 1 | 1 | 1 |
| B00MIMS3YI | MP10-948 | 675716535186 | Q Blaire/Anderson/Burnett 7pcs | EA | 1 | 1 | 1 | 1 | 1 |
| B004Z4PLVA | MP13-153 | 675716320591 | F/Q Mansfield Mini Set | EA | 1 | 1 | 1 | 1 | 1 |
| B0187D2FMO | MP13-2121 | 675716688998 | K/CK Luna/Raven/Willow Coverle | EA | 1 | 10 | 10 | 10 | 10 |
| B018TPXUYK | MP13-2426 | 675716715809 | C/CK Marina/Anchorage/Fairbank | EA | 1 | 13 | 13 | 13 | 13 |
| B01BWAA BPK | MP13-2628 | 675716740023 | Q Ashbury/Stanton/Clark Bedspr | EA | 1 | 3 | 3 | 3 | 3 |
| B01BWAAOLQ | MP13-2895 | 675716746070 | K/CK Aubrey/Wellington/Welling | EA | 1 | 1 | 1 | 1 | 1 |
| B01BWAC2V6 | MP13-2709 | 675716748036 | F/Q Pebble Beach/Pacific Grove | EA | 1 | 5 | 5 | 5 | 5 |
| B01BWAC3LU | MP13-2710 | 675716748043 | K/CK Pebble Beach/Pacific Grov | EA | 1 | 1 | 1 | 1 | 1 |
| B07DHKWNY6 | MP13-5025 | 086569926074 | Rosie/Wendy/Robin Daybed Set | EA | 1 | 6 | 6 | 6 | 6 |
| B01HM78E24 | MP16-3144 | 675718795405 | T Cloud Soft/Heavenly Soft Mat | EA | 1 | 1 | 1 | 1 | 1 |
| B00GBUWITY | MP51-542 | 675716482220 | F/Q Windom/Prospect Blanket | EA | 1 | 12 | 12 | 12 | 12 |
| B00FLOTTEI | MP51-543 | 675716482251 | K Windom/Prospect Blanket | EA | 1 | 8 | 8 | 8 | 8 |


Total Weight: 3090.26
 Total Quantity Ordered: 333
 Total Cartons Ordered: 306
 Total Quantity Shipped: 333
 Total Cartons Shipped: 306

Order No.: 53236663 Order Date: 04/27/2020 Customer: AMAZON.COM,DEDC LLC-JAX3 Customer PO No.: 26YG5BDO

| | | | |
|---|---|---|-------------------------------------|
| 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-JAX3 13333 103RD STREET JACKSONVILLE, FL 32221 US | Shipping Date: 04/30/2020 |
|---|---|---|-------------------------------------|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B00R3W3YC4 | MPE10-067 | 675716590574 | Q Serenity/Odisha/Napa 9pcs Se | EA | 1 | 1 | 1 | 1 | 1 |
| B071QZ87ML | MPE10-479 | 675716942458 | Q 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 | 2 | 2 | 2 | 2 |
| B00D69M92E | MZ10-098 | 675716463335 | T Brody/Cameron/Bradley Comfor | EA | 1 | 2 | 2 | 2 | 2 |
| B00FECRABQ | MZ10-128 | 675716483524 | T Libra/Aries/Leo Comf Set | EA | 1 | 1 | 1 | 1 | 1 |
| 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 |
| B00KYLD0PW | MZ10-229 | 675716534684 | T/TXL Carly/Audrina/Brittany C | EA | 1 | 24 | 24 | 24 | 24 |
| B00KYLD6WY | MZ10-231 | 675716534691 | T/TXL Morgan/Ellen/Lindsey Com | EA | 1 | 2 | 2 | 2 | 2 |
| B00UBB026A | MZ10-334 | 675716616793 | T/TXL Libra/Gemini/Leo Comf Se | EA | 1 | 4 | 4 | 4 | 4 |
| B00UBB03Q4 | MZ10-335 | 675716616809 | F/Q Libra/Gemini/Leo Comf Set | EA | 1 | 6 | 6 | 6 | 6 |
| B00L8P57YK | MZ80-241 | 675716534813 | 100% Polyester Microfiber Prin | EA | 1 | 12 | 12 | 12 | 12 |
| B00L8P5AG0 | MZ80-242 | 675716534844 | 100% Polyester Microfiber Prin | EA | 1 | 20 | 20 | 20 | 20 |
| B00QI11XCY | MZ80-307 | 675716592165 | T/TXL Josh/Andrew/Liam Quilt S | EA | 1 | 2 | 2 | 2 | 2 |
| B01IR10WUQ | WR14-1787 | 675716783341 | F/Q Tasha Quilt Mini Set | EA | 1 | 1 | 1 | 1 | 1 |

| | |
|-------------------------|---------|
| Total Weight: | 3090.26 |
| Total Quantity Ordered: | 333 |
| Total Cartons Ordered: | 306 |
| Total Quantity Shipped: | 333 |
| Total Cartons Shipped: | 306 |

| | | | |
|--|--|--|--|
| 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: 06767163000437702 | |
| [Street Address] 2222 East Beamer Street | |  (402)06767163000437702 | |
| [City,ST ZIPCODE] Woodland, CA 95776 | | | |
| [DC Contact] Alex Gonzalez | | Carrier Name: Vanguard Transportation | |
| [Phone Number] 530-669-5991 | | Trailer number: 5307 ARN: 9282384473 | |
| SID#:FOB: | | Seal number: 6060538 | |
| SHIP TO | | Serial number(s): | |
| [Name] Amazon.com,Inc LLC-IND2 | | SCAC: VNGC | |
| [Street Address] 715 Airtech Pkwy | | Pro Number: 111XLSJVJ | |
| [City,ST ZIPCODE] Plainfield, IN 46168 | | in 9:40 out 10:20 | |
| 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 |
| 3507RV1X | 9282384473 | 426 | 397 | 3760.33 | Y N | |
| Grand Total | | 426 | 397 | 3760.33 | | |

| CARRIER INFORMATION | | | | | | | | |
|---------------------|--------|--------------|------|---------|----------|------------------------|----------|-------|
| # of Pallets | | Carton Count | | | LTL Only | | | |
| Qty | Type | Qty | Type | WEIGHT | HM (X) | Commodity Description | NMFC No. | Class |
| 11 | Pallet | | | 550.00 | | Pallet | | |
| | | 330 | ctns | 3466.44 | | Comforters, Bedspreads | 49017 | 200 |
| | | 28 | ctns | 96.94 | | Mattress Pads | 149266 | 100 |
| | | 1 | ctns | 2.57 | | Pillows, Cushions | 149269 | 250 |
| | | 38 | ctns | 194.38 | | 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.

| | |
|---|---|
| Retained, 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>Alexmo</i> 5-1-20 | Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver | Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces | Carrier Signature/Pickup Date <i>Butler</i> 05/01/20 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. |
|--|--|--|---|

| | | | |
|--|-----|--|--------------------|
| 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: 06757163000437702  (402)06757163000437702 | |
| SHIP TO | | Carrier Name: Vanguard Transportation | |
| [Name] Amazon.com,Inc LLC-IND2 [Street Address] 715 Alrtch Pkwy [City,ST ZIPCODE] Plainfield, IN 46168 CID No.: | | Trailer number: 5307 ARN: 9282384473 Seal number: 6060538 Serial number(s): SCAC: VNGC Pro Number: 111XLSJVJ | |
| FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE): | | | |
| Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> | | | |
| 11 | 397 | 4310.33 | 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 _____

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:

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. Properly described above is received in good order, except as noted.

Order No.: 53236682 Order Date: 04/27/2020 Customer: AMAZON.COM.INDC LLC-IND2 Customer PO No.: 3507RV1X

| | | | |
|---|---|---|-------------------------------------|
| 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: 05/01/2020 |
|---|---|---|-------------------------------------|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-------------|--------------|---------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B00MA387TQ | BASI10-0234 | 675716625859 | F/Q Jackson Comforter Mini Set | EA | 1 | 1 | 1 | 1 | 1 |
| B00YCGG3Q8 | BASI10-0281 | 675716622794 | T/T XL Larkspur/Windsor Comfor | EA | 1 | 1 | 1 | 1 | 1 |
| B008VO8SCO | BASI16-0175 | 675716410650 | T Serenity/HarmonyMattress Pad | EA | 1 | 2 | 2 | 2 | 2 |
| B00ZHN3NYU | BASI16-0289 | 675716646066 | Q Holden/Amity Mattress Pad | EA | 1 | 21 | 21 | 21 | 21 |
| B011KYOYN8 | BASI16-0328 | 675716663445 | Q All Natural Mattress Pad | EA | 1 | 3 | 3 | 3 | 3 |
| B07DLVP1T9 | BASI16-0538 | 086569044334 | K Cooling and Warm Mattress Pad | EA | 1 | 1 | 1 | 1 | 1 |
| B00NM89F3K | BL51-0697 | 675716556679 | F/Q Solid Microfligh Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B01MSC0N2Z | CS10-0025 | 675716894771 | Q Enya Comforter Set | EA | 2 | 6 | 3 | 6 | 3 |
| B01MSC0PG4 | CS10-0026 | 675716894962 | K Enya Comforter Set | EA | 2 | 18 | 9 | 18 | 9 |
| B0752VGKXS | CS10-0199 | 675716949457 | K Kashmir Comforter Set | EA | 2 | 20 | 10 | 20 | 10 |
| B075H5RN3M | CS10-0428 | 086569915214 | K Odessa Comforter Set | EA | 2 | 2 | 1 | 2 | 1 |
| B07DWFSGV8 | CS13-0931 | 086569045713 | Q Kienna Bedspread Set | EA | 3 | 9 | 3 | 9 | 3 |
| B00HMJXOKK | ID10-013 | 675716505905 | T/TXL Nadia Comforter Set | EA | 1 | 25 | 25 | 25 | 25 |
| B0793S6762 | ID10-1353 | 086569068422 | F Tulay/Layne/Allura Comfort | EA | 1 | 4 | 4 | 4 | 4 |
| B07D12B26R | ID10-1569 | 086569061171 | TXL Lorna/Kaylee/Layla 6pcs C | EA | 1 | 2 | 2 | 2 | 2 |
| B00XN48XT0 | ID10-368 | 675716642785 | T/TXL Isabella/Lisette/Aimee C | EA | 1 | 4 | 4 | 4 | 4 |
| B019Z18TCS | ID10-751 | 675716721930 | T/TXL Arissa/Celeste/Aneesa Co | EA | 1 | 10 | 10 | 10 | 10 |
| B0793RKN5N | ID12-1395 | 086569005649 | K/CK Raina/Khloe/Arielle Duv | EA | 1 | 7 | 7 | 7 | 7 |
| B00NYX5SGG | ID12-230 | 675716675793 | K/CK Nadia/Laila/Darcy 5pcs Du | EA | 1 | 3 | 3 | 3 | 3 |
| B00NNFSLD2 | MP10-1100 | 675716558345 | K Serena/Alicia/Jasmine 7pcs C | EA | 1 | 4 | 4 | 4 | 4 |
| B004WA8D8A | MP10-116 | 675716319977 | K Aubrey 12 pcs Set | EA | 1 | 3 | 3 | 3 | 3 |
| B00NNG5LKW | MP10-1318 | 675716577728 | CK Palisades/Warner/Overland 7 | EA | 1 | 1 | 1 | 1 | 1 |

| | |
|-------------------------|---------|
| Total Weight: | 3760.33 |
| Total Quantity Ordered: | 426 |
| Total Cartons Ordered: | 397 |
| Total Quantity Shipped: | 426 |
| Total Cartons Shipped: | 397 |

Order No.: 53236682 Order Date: 04/27/2020 Customer: AMAZON.COM.INDC Customer PO No.: 3507RV1X
 LLC-IND2

| | | | |
|---|---|---|-------------------------------------|
| 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: 05/01/2020 |
|---|---|---|-------------------------------------|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|---------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B00UO9LH0E | MP10-1367 | 675716584597 | K Mandara Comforter 7pcs Set | EA | 1 | 2 | 2 | 2 | 2 |
| B00QSDV06G | MP10-1409 | 675716592264 | Q Carmel/Seaside/Soledad | EA | 1 | 7 | 7 | 7 | 7 |
| B005XUMJYC | MP10-184 | 675716361594 | Q Pallsades 7pcs Set | EA | 1 | 5 | 5 | 5 | 5 |
| B015SNY7NO | MP10-1993 | 675716675226 | T/T XL Norfolk/Albany Comforter | EA | 1 | 2 | 2 | 2 | 2 |
| B016ME6ZLA | MP10-2322 | 675716707279 | CK Amherst/Olympia/Salem Comfo | EA | 1 | 2 | 2 | 2 | 2 |
| B0082AHX00 | MP10-252 | 675716389901 | K Laurel 7pcs Set | EA | 1 | 3 | 3 | 3 | 3 |
| B01EJCM7KU | MP10-2790 | 675716752545 | Q Boone/Westbrook/Powell 7pcs | EA | 1 | 3 | 3 | 3 | 3 |
| B01EL96GL2 | MP10-2791 | 675716752552 | K Boone/Westbrook/Powell 7pcs | EA | 1 | 3 | 3 | 3 | 3 |
| B01EL96I4W | MP10-2792 | 675716752569 | CK Boone/Westbrook/Powell 7p | EA | 1 | 2 | 2 | 2 | 2 |
| B008PO8EOC | MP10-315 | 675716407568 | CK K Dallas/Houston/Caldwell | EA | 1 | 3 | 3 | 3 | 3 |
| B01N32HJDC | MP10-4139 | 675716897680 | K Stratford/Carlton/Heritage | EA | 1 | 1 | 1 | 1 | 1 |
| B00D4KN4Q0 | MP10-425 | 675716455231 | CK Palmer/Porter/Dakota 7pcs C | EA | 1 | 2 | 2 | 2 | 2 |
| B00DPDYRMQ | MP10-433 | 675716455316 | K Laurel Comforter Set | EA | 1 | 2 | 2 | 2 | 2 |
| B07CZYFSJC | MP10-5881 | 086569030610 | Q Laetitia/Virginia/Cecily Com | EA | 1 | 2 | 2 | 2 | 2 |
| B00HRSC9KW | MP10-695 | 675716507763 | K Princeton/Harvard/Cambridge | EA | 1 | 2 | 2 | 2 | 2 |
| B00M2PNZBC | MP10-904 | 675716533670 | Q Boone/Westbrook/Powell 7pcs | EA | 1 | 9 | 9 | 9 | 9 |
| B00M2PO4Y4 | MP10-905 | 675716533687 | K Boone/Westbrook/Powell 7pcs | EA | 1 | 9 | 9 | 9 | 9 |
| B00KXT5YU4 | MP10-919 | 675716534868 | Q Biloxi/Morris/Hudson 7pcs Co | EA | 1 | 4 | 4 | 4 | 4 |
| B00NNFST3O | MP12-1103 | 675716558376 | K Serena/Alicia/Jasmine 6pcs D | EA | 1 | 2 | 2 | 2 | 2 |
| B01JZ1NY5C | MP12-3737 | 675716848323 | 6 Piece Duvet Cover Set | EA | 1 | 2 | 2 | 2 | 2 |
| B00GJ8ONG4 | MP12-390 | 675716445812 | K Vanessa 9pcs Duvet Set | EA | 1 | 3 | 3 | 3 | 3 |
| B004Z4PLVA | MP13-153 | 675716320591 | F/Q Mansfield Mini Set | EA | 1 | 1 | 1 | 1 | 1 |

| | |
|-------------------------|---------|
| Total Weight: | 3760.33 |
| Total Quantity Ordered: | 426 |
| Total Cartons Ordered: | 397 |
| Total Quantity Shipped: | 426 |
| Total Cartons Shipped: | 397 |

Order No.: 53236682 Order Date: 04/27/2020 Customer: AMAZON.COM,INDC LLC-IND2 Customer PO No.: 3507RV1X

| | | | |
|---|---|---|-------------------------------------|
| SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 96776 | 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: 05/01/2020 |
|---|---|---|-------------------------------------|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|---------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B01BWAABPK | MP13-2628 | 675716740023 | Q Ashbury/Stanton/Clark Bedspr | EA | 1 | 5 | 5 | 5 | 5 |
| B01B4NL82K | MP13-2632 | 675716740061 | T Quebec/Mansfield/Vancouver B | EA | 1 | 1 | 1 | 1 | 1 |
| B01BWAC2V6 | MP13-2709 | 675716748036 | F/Q Pebble Beach/Pacific Grove | EA | 1 | 3 | 3 | 3 | 3 |
| B01HAGZYU | MP13-3240 | 675716801724 | F/Q Willa/Felicity/Lorraine 6p | EA | 1 | 4 | 4 | 4 | 4 |
| B0734YXGH6 | MP13-4612 | 675716969585 | K/CK Harper/Emery/Mercer Cover | EA | 1 | 8 | 8 | 8 | 8 |
| B07DHKWNY6 | MP13-5025 | 086569926074 | Rosie/Wendy/Robin Daybed Set | EA | 1 | 7 | 7 | 7 | 7 |
| B01HM78E24 | MP16-3144 | 675716795405 | T Cloud Soft/Heavenly Soft Mat | EA | 1 | 1 | 1 | 1 | 1 |
| B00GBUWITY | MP51-542 | 675716482220 | F/Q Window/Prospect Blanket | EA | 1 | 14 | 14 | 14 | 14 |
| B00FJVGCY | MP51-546 | 675716482268 | K Window/Prospect Blanket | EA | 1 | 23 | 23 | 23 | 23 |
| B00R3W3YC4 | MPE10-057 | 675716590674 | Q Serenity/Odisha/Nepa 9pcs Se | EA | 1 | 5 | 5 | 5 | 5 |
| B071QZ67ML | MPE10-479 | 675716942458 | Q Laurel 24pcs Room in a Bag | EA | 1 | 1 | 1 | 1 | 1 |
| B00D69M92E | MZ10-098 | 675716463335 | T Brody/Cameron/Bradley Comfor | EA | 1 | 2 | 2 | 2 | 2 |
| B00FECRABQ | MZ10-128 | 675716483524 | T Libra/Aries/Leo Comf Set | EA | 1 | 3 | 3 | 3 | 3 |
| B00FF52MDS | MZ10-130 | 675716483555 | T/TXL Tamil Comforter Set | EA | 1 | 5 | 5 | 5 | 5 |
| B00HMJRYHE | MZ10-189 | 675716506124 | F/Q Pipeline Comforter Set | EA | 1 | 10 | 10 | 10 | 10 |
| B00KYLD6WY | MZ10-231 | 675716534691 | T/TXL Morgan/Ellen/Lindsey Com | EA | 1 | 13 | 13 | 13 | 13 |
| B00UBB026A | MZ10-334 | 675716616793 | T/TXL Libra/Gemini/Leo Comf Se | EA | 1 | 2 | 2 | 2 | 2 |
| B00UBB03Q4 | MZ10-335 | 675716616809 | F/Q Libra/Gemini/Leo Comf Set | EA | 1 | 1 | 1 | 1 | 1 |
| B00MQO212I | MZ80-237 | 675716634783 | T/TXL Carly/Audrina/Brittany Qu | EA | 1 | 5 | 5 | 5 | 5 |
| B00L8P67YK | MZ80-241 | 675716534813 | 100% Polyester Microfiber Prin | EA | 1 | 14 | 14 | 14 | 14 |
| B00L8P5AG0 | MZ80-242 | 675716534844 | 100% Polyester Microfiber Prin | EA | 1 | 16 | 16 | 16 | 16 |
| B00QI11XCY | MZ80-307 | 675716592165 | T/TXL Josh/Andrew/Liam Quilt S | EA | 1 | 2 | 2 | 2 | 2 |

Total Weight: 3760.33
 Total Quantity Ordered: 426
 Total Cartons Ordered: 397
 Total Quantity Shipped: 426
 Total Cartons Shipped: 397

Order No.: 53236682 Order Date: 04/27/2020 Customer: AMAZON.COM.INDC LLC-IND2 Customer PO No.: 3507RV1X

| | | | |
|---|---|---|-------------------------------------|
| 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: 05/01/2020 |
|---|---|---|-------------------------------------|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|------------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B01NGZOKFV | MZK10-106 | 675716904487 | T Bonjour Complete Bed and She | EA | 1 | 6 | 6 | 6 | 6 |
| B07DX5F34J | MZK10-158 | 086569099198 | T Darya/Leilani/Livia Comforte | EA | 1 | 3 | 3 | 3 | 3 |
| B071RQF1K9 | UH10-0206 | 675716905064 | K/CK Brooklyn/Malze/Kay | EA | 1 | 2 | 2 | 2 | 2 |
| B072BF1VV8 | UH12-0207 | 675716905088 | T/TXL Brooklyn/Malze/Kay Duvet | EA | 1 | 26 | 26 | 26 | 26 |
| B071RQDWX4 | UH12-0208 | 675716905101 | F/Q Brooklyn/Maize/Kay Duvet C | EA | 1 | 22 | 22 | 22 | 22 |
| B0793QVHN6 | UHK10-0081 | 086568000545 | F/Q Aurora/Eleanor/Melody | EA | 1 | 2 | 2 | 2 | 2 |
| B005QW6IZ8 | WR30-465 | 675716338558 | Williamsport Plaid Pillow | EA | 1 | 1 | 1 | 1 | 1 |

Total Weight: 3760.33
 Total Quantity Ordered: 426
 Total Cartons Ordered: 397
 Total Quantity Shipped: 426
 Total Cartons Shipped: 397