

Invoice

Invoice date 6/1/20
Your invoice number 33710621SCR
Payment terms 60 NET
Amazon Warehouse TEB3
Amazon Warehouse Address 2651 Oldmans Creek Rd
 Logan Township, NJ 08085-4503

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

Invoice details

PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
7PC7351G	B00XYCE620	675716643065	ID10-377	Intelligent Design Paul 5 Piece Comforter Set, Full/Queen, Blue	42.66 USD	0.0 %	42.66 USD	1	42.66 US
7PC7351G	B014S010BG	675716684136	MPP13-050	Madison Park MPP13-050 Pure Roman Coverlet Set Cal King Blue, King/California King	60.50 USD	0.0 %	60.50 USD	1	60.50 US
7PC7351G	B017SP31BC	675716709853	MPE10-147	Madison Park Essentials MPE10-147 Serenity Complete Bed and Sheet Set Queen Yellow	59.99 USD	0.0 %	59.99 USD	1	59.99 US
7PC7351G	B01B4NH248	675716748142	MPE10-223	Madison Park Essentials Brystol 24 Piece Room in a Bag Faux Silk Comforter Jacquard Paisley Design Matching Curtains - Down Alternative Hypoallergenic All Season Bedding-Set, Queen, Blue	99.00 USD	0.0 %	99.00 USD	1	99.00 US
7PC7351G	B01BWMAN06	675716746063	MP13-2694	Madison Park Aubrey 6 Piece Quilted Coverlet Set, Full/Queen, (90"x90"), Paisley Black	55.00 USD	0.0 %	55.00 USD	1	55.00 US
7PC7351G	B01MT5F6TU	675716894726	CS10-0019	Comfort Spaces Cavoy Ultra Soft Hypoallergenic Microfiber Tufted Pattern 5 Piece Comforter Set Bedding, Queen, Taupe	31.67 USD	0.0 %	31.67 USD	1	31.67 US
7PC7351G	B072PVD2PJ	675716965228	ID10-1218	Intelligent Design Comforter and Sheet Set Bag Bedding, Full, Coral	33.00 USD	0.0 %	33.00 USD	2	66.00 US
7PC7351G	B073F9N182	675716999179	UH10-2095	Urban Habitat Talia 7 Piece Embroidered Comforter Set Pink King/Cal King	78.67 USD	0.0 %	78.67 USD	2	157.34 US
7PC7351G	B075RPPWJ8	086569942531	CS14-0548	Comfort Spaces Bayley Reversible Embroidery Stitched 3 Piece Quilt Coverlet Bedspread Bedding Set, Full/Queen, Navy	28.51 USD	0.0 %	28.51 USD	36	1,026.36 US
7PC7351G	B075RQ5G36	086569942555	CS14-0549	Comfort Spaces Bayley Reversible Embroidery Stitched 3 Piece Quilt Coverlet Bedspread Bedding Set, King, Navy	33.79 USD	0.0 %	33.79 USD	4	135.16 US

PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
7PC7351G	B077KXWGN	086569948816	SS40-0062	SunSmart Bentley Ogee Knitted Jacquard Total Blackout Panel Charcoal 50x84	16.47 USD	0.0 %	16.47 USD	3	49.41 US
7PC7351G	B0793R4N7C	086569065902	ID10-1337	Intelligent Design Zoey Metallic Triangle Print Ultra Soft Hypoallergenic Microfiber Comforter Set Bedding, Twin/Twin XL, Grey/Silver 4 Piece	38.63 USD	0.0 %	38.63 USD	1	38.63 US
7PC7351G	B0793RCCB4	086569066022	ID10-1344	Intelligent Design Benny 5 Piece Metallic Elastic Embroidery Comforter Set Teen Bedroom Bedding, Full/Queen Size, White	44.16 USD	0.0 %	44.16 USD	1	44.16 US
7PC7351G	B07B3T3BYV	086569009661	MP40-5614	Madison Park Hayes Cotton Duck Printed Grommet Window Curtain Panels Pair Drapes for Bedroom Living Room and Dorm, 42" W x 63" L, Aqua	19.68 USD	0.0 %	19.68 USD	3	59.04 US
7PC7351G	B07C53HRNQ	086569040527	UH12-2193	Urban Habitat Cole Stripe Print Ultra Soft Cotton Blend Jersey Knit Duvet Cover Set Grey Full/Queen	28.75 USD	0.0 %	28.75 USD	1	28.75 US
7PC7351G	B07CZZ1M5L	086569030603	MP13-5880	Madison Park Laetitia Bohemian Tufted 100% Cotton Chenille Large Medallion Design-Fringe Border Shabby Chic Cozy Quilt All Season Bedspread-Set, Matching Sham, King/Ca King, Blush 3 Piece	60.72 USD	0.0 %	60.72 USD	1	60.72 US
7PC7351G	B07DGTYYXR	086569010452	MP572-360	MADISON PARK SIGNATURE Stria Border Stripe Marshmallow Bath Rug White 24x72	32.43 USD	0.0 %	32.43 USD	8	259.44 US
7PC7351G	B07G5YFBQV	086569098092	ID12-1589	Intelligent Design Zoey Duvet Cover Reversible Triangle Metallic Printed 100% Brushed Ultra-Soft Corner Ties Buttoned Embroidered Ruched Pillow All Season Bedding-Set, Full/Queen, Grey/Silver	32.29 USD	0.0 %	32.29 USD	1	32.29 US
7PC7351G	B07PWWKZH8	086569073839	WR20-2283	Flannel Cotton Sheet Set Grey Moose King	34.50 USD	0.0 %	34.50 USD	1	34.50 US
7PC7351G	B07SY8RMWW	086569024084	MP72-5828	Madison Park Lasso 100% Cotton Chenille Chain Woven Stitch Bathroom Rug-Non Slip-Absorbent, Quick Dry Bath Mat, 24x40, White	23.29 USD	0.0 %	23.29 USD	30	698.70 US
7PC7351G	B07TX5Z6HY	086569264381	MP13-6572	Madison Park Boone Double Sided Quilting, Faux Suede Cottage Décor Cozy Daybed Cover All Season Down Alternative Bed Set with Bedskirt, Matching Shams, Decorative Pillows, (75"x39"), Brown 6 Piece	57.96 USD	0.0 %	57.96 USD	1	57.96 US
7PC7351G	B07V1BQVRI	086569270306	UHK13-0109	Urban Habitat Kids Magical Narwhals Reversible 100% Cotton Quilt, Novel Animal Print Modern All Season Down Alternative Bed Set for Kids, Decorative Pillows, Full/Queen(88"x88"), Purple Multi 5 Piece	51.75 USD	0.0 %	51.75 USD	1	51.75 US
7PC7351G	B083GHHKBJ	086569209153	ID10-1729	Intelligent Design Marsden Comforter Bag, Multi Color Stripes All Season Down	34.50 USD	0.0 %	34.50 USD	1	34.50 US



P0 number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
7PC7351G	B085NM8S6N	086569294715	MP10-6723	Alternative Bed Set with Sheets, Matching Shams, Pillow, Twin, Blue/Grey 6 Piece Madison Park Amherst 7 Comforter Faux Silk Multi-Color Pieced and Pintucked Design, Embroidered Toss Pillow Modern Classic All Season Bedding Set, Matching Sham, Bedskirt, King, Blush/Taupe	84.53 USD	0.0 %	84.53 USD	5	422.65 US
7PC7351G	B0888MQLP3	086569264336	MP10-6567	Madison Park Genevieve Hotel CollectionFaux Silk Comforter, Color Block Modern Luxe All Season Down Alternative Bed Set with Bedskirt, Matching Shams, Pillows, Queen(90"x90"), Taupe/Brown 7 Piece	57.96 USD	0.0 %	57.96 USD	1	57.96 US
7PC7351G	B0888Q2QHN	086569336958	MP12-7116	Madison Park Laetitia Duvet Set Bohemian Tufted 100% Cotton Chenille, Large Medallion, Shabby Chic Cozy All Season Comforter Cover Bed Set with Matching Shams, Full/Queen(90"x90"), Taupe 3 Piece	55.20 USD	0.0 %	55.20 USD	1	55.20 US

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items	3,719.34 USD
Miscellaneous charges	0.00 USD
Total invoice amount	3,719.34 USD

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: 06757166000507277
[Street Address] 550 Northport Pkwy	 (402)06757166000507277
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Don Bolivar	Carrier Name: Central Transport
[Phone Number] 510-490-9788	Trailer number: 1801423 ARN: 9553103823
SID#:FOB:	Seal number:
SHIP TO	Serial number(s):
[Name] Amazon.com.dedc LLC-TEB3	SCAC: CTII
[Street Address] 2651 Oldmans Creek Rd	Pro Number: 14849470134
[City,ST ZIPCODE] Logan Township, NJ 08085	WWW.CENTRALTRANSPORT.COM Driver's Signature Only Acknowledges Receipt of Freight
CID No.:	148-4947013-4
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):	 SHIPPER LABEL <small>Subject to: NMFC 100, CT 100, 11, 101 Rules Terms: 49 USC 14106 and 49 CFR 370</small>
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
7PC7351G	9553103823	368	338	2755.47	Y	N	
Grand Total		368	338	2755.47			

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				
		3	ctns	19.08		Bath Towel, Beach Towel	49390 Sub 4	175		
		244	ctns	2159.06		Comforters, Bedspreads	49017	200		
		2	ctns	29.63		Flushmounts, Table Lamps, Floor Lamps, Sconces, Bath, Outdoor, Shades	109085	200		
		6	ctns	87.07		Panels, Valances	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>Angelie Clark</i> 6-1-2020	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces <input type="checkbox"/> By driver	Carrier Signature/Pickup Date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. <i>[Signature]</i> 7/3/20

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: 06757166000507277	
[Street Address] 550 Northport Pkwy		 (402)06757166000507277	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: Central Transport	
[Phone Number] 510-490-9788		Trailer number: 1801423 ARN: 9553103823	
SID#:FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com.dedc LLC-TEB3		SCAC: CTII	
[Street Address] 2651 Oldmans Creek Rd		Pro Number: 14849470134	
[City,ST ZIPCODE] Logan Township, NJ 08085			
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
		12	ctns	61.86		Mattress Pads	149265	100
		17	ctns	51.87		Pillows, Cushions	149269	250
		20	ctns	142.10		Sheet Set & Pillowcase	49390 Sub 4	175
		1	ctns	23.14		Rugs	70970-5	125
		33	ctns	181.66		Throws,Blankets	49040	150
7		338		3105.47		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.

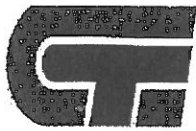
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable 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		Shipper Signature _____	
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		Trailer Loaded:	Carrier Signature/Pickup Date
		<input type="checkbox"/> By shipper <input type="checkbox"/> By driver <input type="checkbox"/> By driver	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.
		Freight Counted:	
		<input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	

Order No.: 53702579 Order Date: 05/25/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 7PC735IG
 LLC-TEB3

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-TEB3 2651 OLDMANS CREEK RD LOGAN TOWNSHIP, NJ 08085 US	Shipping Date: 06/01/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07C3WGZ6P	5DS10-0115	086569026231	F/Q Neptune/Neville/Noland Com	EA	1	1	1	1	1
B07G37NNHH	5DS10-0175	086569114198	K/CK Marseille/Mariam/Apolline	EA	1	1	1	1	1
B07G5XY5WK	5DS10-0181	086569121516	K Jenda/Janeta/Jaine Comforter	EA	1	1	1	1	1
B079RD5YCF	5DS12-0022	086569005359	F/Q Carroll/Hanson/Floyd Comfo	EA	1	1	1	1	1
B07FVM64X7	5DS13-0169	086569097460	K/CK Oakley/Hayley /Glen Bedsp	EA	1	1	1	1	1
B00YCGG3Q8	BASI10-0281	675716622794	T/T XL Larkspur/Windsor Comfor	EA	1	1	1	1	1
B072J4DF6W	BASI10-0504	675716939885	T Copper Infused/Copper Infuse	EA	1	2	2	2	2
B07DJ7ZC3Z	BASI10-0554	086569046130	K 300 Thread Count Comforter	EA	1	1	1	1	1
B0043CS12U	BASI16-0034	675716283148	Q Cotton Waterproof M. Pad	EA	1	1	1	1	1
B008VO8SCO	BASI16-0175	675716410650	T Serenity/HarmonyMattress Pad	EA	1	1	1	1	1
B00C5X9GAA	BASI16-0191	675716447014	Q Frisco/Delta Sofa Bed Pad	EA	1	1	1	1	1
B011KYOBYA	BASI16-0327	675716663421	F All Natural Mattress Pad	EA	1	1	1	1	1
B011KYP79I	BASI16-0329	675716663469	K All Natural Mattress Pad	EA	1	2	2	2	2
B079P1HFQT	BASI16-0508	675716939922	F Copper Infused/Copper Infuse	EA	1	1	1	1	1
B079NZW32L	BASI16-0509	675716939939	Q Copper Infused/Copper Infuse	EA	1	2	2	2	2
B079P3ZVT4	BASI16-0510	675716939946	K Copper Infused/Copper Infuse	EA	1	2	2	2	2
B003FGRNRE	BL20-0454	675716225889	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B00N9U62ZK	BL51-0687	675716545802	T Micro Fleece Blanket	EA	1	1	1	1	1
B00O1TUS2Q	BR54-0383	675716560577	Q Heated Blanket	EA	1	1	1	1	1
B00O1TUX6W	BR54-0387	675716560584	Q Heated Blanket	EA	1	1	1	1	1
B00O1TV23A	BR54-0391	675716560591	Q Heated Blanket	EA	1	1	1	1	1
B00O1TVG22	BR54-0392	675716560638	K Heated Blanket	EA	1	1	1	1	1

Total Weight:	2755.47
Total Quantity Ordered:	368
Total Cartons Ordered:	338
Total Quantity Shipped:	368
Total Cartons Shipped:	338



Pro Number
148-4947013-4

Ship Date
2020-06-01

Reference Number
1153SQRN8

Org DC
314 198

Freight Terms
Freight Charges Are Collect

P.O. Number
7PC735IG

SCAC:

Consignee:

AMAZON FC TEB3
2651 OLDMANS CREEK RD
LOGAN TOWNSHIP, NJ 08085

Shipper:

E - E COMPANY LTD
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31407

Special Instructions
ABT

Date: 6/1/2020 2:16:09 PM **BILL OF LADING - AMAZON SHIPMENTS** Page 1 of 2

SHIP FROM
[Name] E & E COMPANY LTD
[Street Address] 550 Northport Pkwy
[City,ST ZIPCODE] Port Wentworth, GA 31407
[DC Contact] Don Bolivar
[Phone Number] 510-490-9788
SID# FOB:

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: 06757166000507277
 (402)06757166000507277

SHIP TO
[Name] Amazon.com.dedc LLC-TEB3
[Street Address] 2651 Oldmans Creek Rd
[City,ST ZIPCODE] Logan Township, NJ 08085
CID No.:

Carrier Name: Central Transport
Trailer number: 1801423 ARN: 9553103823
Seal number:
Serial number(s):
SCAC: CTII
Pro Number: 14849470134

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

148-4947013-4 BL Pg 1
Subject to NMFC 100, CT 100CT 101 Rules Terms: 49 USC 1405 and 49 CFR 370
Carrier signature only acknowledge receipt of goods

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
7PC735IG	9553103823	368	338	2755.47	Y N	
Grand Total		368	338	2755.47		

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		
		3	ctns	19.08		Bath Towel, Beach Towel	49390 Sub 4	175
		244	ctns	2159.06		Comfortors, Bedspreads	49017	200
		2	ctns	29.63		Flushmounts, Table Lamps, Floor Lamps, Sconces, Bath, Outdoor, Shades	109085	200
		6	ctns	87.07		Panels, Valances	49390 Sub 4	175

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 (i.e. the broker) and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignee or consignee.

Shipper Signature: *Angela Clark* 6-1-2020
Trailer Loaded: By shipper, By driver
Freight Counted: By shipper, By driver/pallets said to contain, By driver/pieces
Carrier Signature/Printed Date: *[Signature]* 6/1/2020
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the PCS emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Firm AMAZON FC TEB3
By Lao M. Van
Shipment received in good order

HUs Received 7

Driver CT-198181 (53893G) Date 6/6/2020

Arrive Time 7:40 AM Depart Time 7:42 AM

Pro Number 148-4947013-4
Additional Delivery Services Requested

- Inside Delivery Sort - Segregate Driver Delay
 Residential Delivery Liftgate Redelivery

By signing below, Consignee acknowledges that additional delivery service was performed and agrees to pay any and all additional delivery service fees at the rate(s) listed above.

Customer Signature _____ Date _____

Date	# And Type of Container	# And Type of PCS	Exception Type
6/6/2020			
Log #			
Total			
Exceptions			

All claims for loss or damage must be reported immediately. By ruling of the Interstate Commerce Commission extension of credit is limited to seven (7) days. A reduction, allowance may be made to this bill as permitted by 49 CFR 1051(2)(ii).

Central Transport Delivery Receipt

Date: 5/28/2020 3:53:43 PM

BILL OF LADING – AMAZON SHIPMENTS

SHIP FROM

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

SHIP TO


[Name] Amazon.com.dedc LLC-TEB3
 [Street Address] 2651 Oldmans Creek Rd
 [City,ST ZIPCODE] Logan Township, NJ 08085
 CID No.:

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

Prepaid: Collect: 3rd Party:

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: 06757166000507406



(402)06757166000507406

Carrier Name: STP ONE INC
 Trailer number: 449427 ARN: 9552536423
 Seal number: 4918252
 Serial number(s):
 SCAC: SPOE
 Pro Number: 114GX3SBZ

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
7PC735IG	9552536423	949	949	8263.88	Y	N	
Grand Total		949	949	8263.88			

CARRIER INFORMATION

# of Pallets		Carton Count		WEIGHT	HM (X)	Commodity Description	NMFC No.	LTL Only	Class
Qty	Type	Qty	Type						
26	Pallet			1300.00		Pallet			
		949	ctns	8263.88		Comforters, Bedspreads	49017		200
26		949		9563.88					
Grand Total									

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COD Amount: \$ _____

Fee Terms: Collect Prepaid Customer check acceptable

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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.

R Jack Sen
05/28/20

Trailer Loaded:
 By shipper
 By driver

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

Carrier Signature/Pickup Date

[Signature]

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.

OA Logistics
Detention Waiver

Dear Carrier,

- You have arrived late and missed your scheduled appointment time. Every effort will be made to fit you into our schedule but please be advised that OA Logistics will NOT be responsible for any detention charges. If you wish you can make another appointment and reschedule if this is not acceptable.
- You have arrived early for your scheduled appointment. Please be advised that your loading time begins at your scheduled appointment time and OA Logistics will not be responsible for detention.

Date: 5-28-2020

Carrier: STP One

B/L Number: # 9552536423 ^{proc#} 1146X35B2

Scheduled Appointment time: 11:35 AM

Arrival Time: 14:45 pm

Driver Signature: [Signature]

OA Logistics Signature: Angel Clark

Order No.: 53702579 Order Date: 05/25/2020 Customer: AMAZON.COM.DEDC LLC-TEB3 Customer PO No.: 7PC7351G

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-TEB3 2651 OLDMANS CREEK RD LOGAN TOWNSHIP, NJ 08085 US	Shipping Date: 05/28/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B072C5SVM2	ID10-1216	675716965204	T Loretta/Eleni/Blaire Comfort	EA	1	69	69	69	69
B0793S53M2	ID10-1376	086569002150	F Loretta/Eleni/Blaire Comf	EA	1	152	152	152	152
B0793QXVSX	ID10-1380	086569002211	T/TXL Waterfall/Demi/Marley	EA	1	347	347	347	347
B0793RWDLV	ID10-1381	086569002228	F/Q Waterfall/Demi/Marley	EA	1	88	88	88	88
B07CZYKDKZ	ID10-1508	086569044181	F/Q Raina/Khloe/Arielle 5pcs C	EA	1	154	154	154	154
B00NYX5UKU	ID10-231	675716575816	T/TXL Nadia/Laila/Darcy Comfor	EA	1	138	138	138	138
B07YF573J5	MP10-6586	086569271679	CK Mavis/Kalina/Sorrel	EA	1	1	1	1	1

Total Weight:	8263.88
Total Quantity Ordered:	949
Total Cartons Ordered:	949
Total Quantity Shipped:	949
Total Cartons Shipped:	949

Date: 5/28/2020 3:35:18 PM

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. Bill of Lading Number: 06757166000507383  (402)06757166000507383
[Name] E & E COMPANY LTD [Street Address] 550 Northport Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] Don Bolivar [Phone Number] 510-490-9788 SID#:FOB:	Carrier Name: STP ONE INC Trailer number: 80417 ARN: 9553375343 Seal number: 4918243 Serial number(s):
SHIP TO	SCAC: SPOE Pro Number: 111CS3766
[Name] Amazon.com.dedc LLC-TEB3 [Street Address] 2651 Oldmans Creek Rd [City,ST ZIPCODE] Logan Township, NJ 08085 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
7PC735IG	9553375343	994	974	9821.40	Y	N	
Grand Total		994	974	9821.40			


CARRIER INFORMATION									
# of Pallets		Carton Count						LTL Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
	Pallet			1600.00		Pallet			
		795	ctns	8917.63		Comforters, Bedspreads	49017	200	
		36	ctns	161.78		Mattress Pads	149265	100	
		50	ctns	221.23		Pillows, Cushions	149269	250	
		6	ctns	38.34		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.
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Shipper Signature/Date This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <i>A Clark 5/28/20</i>	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input checked="" 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.
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Date: 5/28/2020 3:35:18 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.	
[Name]	E & E COMPANY LTD	Bill of Lading Number:	06757166000507383
[Street Address]	550 Northport Pkwy		
[City,ST ZIPCODE]	Port Wentworth, GA 31407	(402)06757166000507383	
[DC Contact]	Don Bolivar	Carrier Name:	STP ONE INC
[Phone Number]	510-490-9788	Trailer number:	80417
SID#:FOB:		Seal number:	4918243
SHIP TO		Serial number(s):	
[Name]	Amazon.com.dedc LLC-TEB3	SCAC:	SPOE
[Street Address]	2651 Oldmans Creek Rd	Pro Number:	111CS3766
[City,ST ZIPCODE]	Logan Township, NJ 08085		
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		
		2	ctns	76.58		Rugs				
		85	ctns	405.84		Throws,Blankets	70970-5	125		
		974		11421.40			49040	150		
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.

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

OA Logistics
Detention Waiver

Dear Carrier,

- You have arrived late and missed your scheduled appointment time. Every effort will be made to fit you into our schedule but please be advised that OA Logistics will NOT be responsible for any detention charges. If you wish you can make another appointment and reschedule if this is not acceptable.
- You have arrived early for your scheduled appointment. Please be advised that your loading time begins at your scheduled appointment time and OA Logistics will not be responsible for detention.

Date: 5-28-2020

Carrier: STP One (NLS)

B/L Number: # 9553375343 PRO# 111CS2766

Scheduled Appointment time: 11:35 Am

Arrival Time: 12:24 PM

Driver Signature: [Signature]

OA Logistics Signature: Congele Clark

Door # 188

Order No.: 53702579 Order Date: 05/25/2020 Customer: AMAZON.COM.DEDC LLC-TEB3 Customer PO No.: 7PC735IG

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-TEB3 2651 OLDMANS CREEK RD LOGAN TOWNSHIP, NJ 08085 US	Shipping Date: 05/28/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BC6SQ7X	5DS10-0051	086569004857	K Shawnee/Josefina/Stacie 8pcs	EA	1	2	2	2	2
B07BCCT1TS	5DS10-0052	086569004888	CK Shawnee/Josefina/Stacie 8pc	EA	1	10	10	10	10
B079S3DWNC	5DS10-0059	086569001573	F/Q Donnell/Shane/Merissi Com	EA	1	3	3	3	3
B00C5X9G0A	BASI16-0190	675716447007	T Frisco/Delta Sofa Bed Pad	EA	1	13	13	13	13
B00ZHN3NYU	BASI16-0289	675716646066	Q Holden/Amity Mattress Pad	EA	1	22	22	22	22
B01KQ5K7UG	BASI16-0453	675716825027	K 4" Memory Foam Mattress Topp	EA	1	1	1	1	1
B010BDOW3G	BASI51-0324	675716663001	F/Q Wonder Wool Blanket	EA	1	6	6	6	6
B01MT5F6TU	CS10-0019-1	675716894726	Q Cavoy Comforter Set	EA	1	15	15	15	15
B01N15JT1D	CS10-0024-1	675716894931	K Enya Comforter Set	EA	1	24	24	24	24
B079NRK597	CS13-0867-1	086569017321	Kashmir Daybed Set	EA	1	12	12	12	12
B075RQ5G36	CS14-0549	086569942555	K Bayley Quilt Mini Set	EA	3	12	4	12	4
B001C4ODGK	HH10-095	675716173197	100% Cotton Comforter Set	EA	1	2	2	2	2
B01BG75BS6	HH10-1547	675716736484	CK Coastline 6pc Comfort Set	EA	1	1	1	1	1
B01MR65SQ8	HH10-1621	675716893903	CK Lorelai 6pcs Comforter Se	EA	1	1	1	1	1
B0793RLHCY	HH10-1683	086569061751	F Hallie/Hallie/Hallie 6pcs Co	EA	1	1	1	1	1
B002TUSI4E	HH10-397	675716227531	Cotton Jac Comforter Set	EA	1	2	2	2	2
B005MMYTT4	HH10-703	675716342449	K Crystal Beach Comforter Set	EA	1	1	1	1	1
B005MMYU1G	HH10-704	675716342456	CK Crystal Beach Comforter Set	EA	1	1	1	1	1
B071ZPRGMM	ID10-1230	675716965693	F Toren/Devynn/Kara Comfo	EA	1	3	3	3	3
B0793RR6V1	ID10-1330	086569065711	F/Q Rudy/Jax/Slate Comf Set	EA	1	2	2	2	2
B0793RCCB4	ID10-1344	086569066022	F/Q Benny/Quinn/Rory 5pcs Comf	EA	1	5	5	5	5
B0793QQ54V	ID10-1351	086569068408	T Tulay/Layne/Allura Comforter	EA	1	5	5	5	5

Total Weight:	9821.4
Total Quantity Ordered:	994
Total Cartons Ordered:	974
Total Quantity Shipped:	994
Total Cartons Shipped:	974

Date: 5/28/2020 12:29:09 PM

BILL OF LADING - AMAZON SHIPMENTS

Page 1 of 1

SHIP FROM		Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.	
[Name] E & E COMPANY LTD [Street Address] 550 Northport Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] Don Bolivar [Phone Number] 510-490-9788 SID#:FOB:		Bill of Lading Number: 06757166000507390  (402)06757166000507390	
SHIP TO		Carrier Name: STP ONE INC	
[Name] Amazon.com.dedc LLC-TEB3 [Street Address] 2651 Oldmans Creek Rd [City,ST ZIPCODE] Logan Township, NJ 08085 CID No.:		Trailer number: 1215 ARN: 9553365823 Seal number: 4918265 Serial number(s):	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):		SCAC: SPOE	
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		Pro Number: 113M34345	

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
7PC735IG	9553365823	863	819	9116.96	Y	N	
Grand Total		863	819	9116.96			

CARRIER INFORMATION									
# of Pallets		Carton Count						LTL Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
27	Pallet			1350.00		Pallet			
		819	ctns	9116.96		Comforters, Bedspreads	49017	200	
27		819		10466.96		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.

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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>A Clark 5/28/20</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>5/28/2020</i>
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OA Logistics
Detention Waiver

Dear Carrier,

- You have arrived late and missed your scheduled appointment time. Every effort will be made to fit you into our schedule but please be advised that OA Logistics will NOT be responsible for any detention charges. If you wish you can make another appointment and reschedule if this is not acceptable.
- You have arrived early for your scheduled appointment. Please be advised that your loading time begins at your scheduled appointment time and OA Logistics will not be responsible for detention.

Date: 5-28-2020

Carrier: STP One

B/L Number: #9553365823 PR# 113M34345

Scheduled Appointment time: 11:35 Am

Arrival Time: 11:10AM

Driver Signature: Dennis Davis

OA Logistics Signature: Angele Clark

Door #163

Order No.: 53702579 Order Date: 05/25/2020 Customer: AMAZON.COM.DEDC LLC-TEB3 Customer PO No.: 7PC735IG

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-TEB3 2651 OLDMANS CREEK RD LOGAN TOWNSHIP, NJ 08085 US	Shipping Date: 05/28/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B075RPPWJ8	CS14-0548	086569942531	Q Bayley Quilt Mini Set	EA	3	66	22	66	22
B00HMJXPN6	ID10-019	675716505936	T/TXL Waterfall Comforter Set	EA	1	26	26	26	26
B072PVD2PJ	ID10-1218	675716965228	F Loretta/Eleni/Blaire Comfo	EA	1	130	130	130	130
B072JC6CD6	ID10-1226	675716965631	F Robbie/Roger/Rick Comfo	EA	1	93	93	93	93
B071ZJ3WNH	ID10-1227	675716965648	Q Robbie/Roger/Rick Comfo	EA	1	24	24	24	24
B0793R4N7C	ID10-1337	086569065902	T/TXL Zoey/Liv/Nova cmf Set	EA	1	60	60	60	60
B0793R1HY6	ID10-1338	086569065933	F/Q Zoey/Liv/Nova Cmf S	EA	1	59	59	59	59
B0793RS2L4	ID10-1374	086569002136	T Loretta/Eleni/Blaire Comfor	EA	1	39	39	39	39
B07FNJXH4V	ID10-1594	086569130181	T/TXL Zoey/Liv/Nova Comfort Se	EA	1	22	22	22	22
B00NYX60TU	ID10-233	675716575847	K/CK Nadia/Laila/Darcy 5pcs Co	EA	1	24	24	24	24
B00ZHN546K	ID10-499	675716663384	K/CK Senna/Sydney/Chelsea Comf	EA	1	20	20	20	20
B004WA8D7G	MP10-115	675716319946	Q Aubrey 12 pcs Set	EA	1	21	21	21	21
B01BWAA290	MP10-2639	675716740658	Q Lola/Brianna/Jane Comf Set	EA	1	18	18	18	18
B01EJCM0N4	MP10-2979	675716764036	Q Amherst/Eastridge/Salem 7pcs	EA	1	19	19	19	19
B008UOBMSC	MP10-302	675716407438	K Palmer/Teagan/Dakota	EA	1	17	17	17	17
B00B7FLNIU	MP10-333	675716438005	Q Aubrey/Wellington12pcs ComfS	EA	1	16	16	16	16
B01N7TGNSO	MP10-4185	675716903282	Q Serene/Belle/Monroe Comforte	EA	1	31	31	31	31
B07SW7S8TX	MP10-6165	086569174796	K Cassandra/Gisele/Maddy Comf	EA	1	13	13	13	13
B085NW8S6N	MP10-6723	086569294715	K Amherst/Eastridge/Salem Comf	EA	1	25	25	25	25
B00I3Y96XW	MP13-773	675716510275	Q Caelie/Rochelle/Marissa 6pcs	EA	1	50	50	50	50
B06ZYF3SYR	MPE10-476	675716942342	Q Laurel 24pcs Room in a Bag	EA	1	12	12	12	12
B073W9HBGV	MPE10-636	086569914194	Q Bristol/Cadence/Isabella Com	EA	1	42	42	42	42

Total Weight:	9116.96
Total Quantity Ordered:	863
Total Cartons Ordered:	819
Total Quantity Shipped:	863
Total Cartons Shipped:	819

Order No.: 53702579 Order Date: 05/25/2020 Customer: AMAZON.COM.DEDC LLC-TEB3 Customer PO No.: 7PC735IG

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-TEB3 2651 OLDMANS CREEK RD LOGAN TOWNSHIP, NJ 08085 US	Shipping Date: 05/28/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00L8P51FK	MZ10-226	675716534707	F/Q Chloe/Camille/Christa Comf	EA	1	30	30	30	30
B00L8P5AG0	MZ80-242	675716534844	100% Polyester Microfiber Prin	EA	1	6	6	6	6

Total Weight:	9116.96
Total Quantity Ordered:	863
Total Cartons Ordered:	819
Total Quantity Shipped:	863
Total Cartons Shipped:	819