

# Invoice

Invoice date	5/26/20	Remittance address	E&E Co., Ltd.
Your invoice number	33652547SCR		45875 NORTHPORT LOOP EAST FREMONT CA
Payment terms	60 NET		94538
Amazon Warehouse	SNA4	Payee code	JLAH9
Amazon Warehouse Address	2496 W Walnut Ave	Tracking numbers	(none)
	Rialto, CA 92376-3009		

## Invoice details

PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
345MCWZ1	B07NXT1C4X	086569184320	MP10-6193	Madison Park Mindy 9 Piece 100% Cotton Comforter Floral Print, Ruffles Accent, Diamond Quilting, Embroidered Pillow All Season Shabby Chic Bedding Set, Matching Sham, Bedskirt, Queen, White/Tan	86.25 USD	0.0 %	86.25 USD	1	86.25 US
345MCWZ1	B085BBB9J3	086569307385	MP10-6838	Madison Park Odette 8 Piece Comforter Textured Jacquard, Damask Medallion, Embroidered Pillow All Season Modern Classic Luxe Bedding Set, Matching Sham, Bedskirt, Cal King, Navy	93.84 USD	0.0 %	93.84 USD	1	93.84 US

## Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

## Totals

Line Items		180.09 USD
Miscellaneous charges		0.00 USD
Total invoice amount		180.09 USD

# Invoice

Invoice date	5/26/20	Remittance address	E&E Co., Ltd.
Your invoice number	33652545SCR		45875 NORTHPORT LOOP EAST FREMONT CA
Payment terms	60 NET		94538
Amazon Warehouse	SNA4	Payee code	JLAH9
Amazon Warehouse Address	2496 W Walnut Ave	Tracking numbers	(none)
	Rialto, CA 92376-3009		

## Invoice details

PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
539VJ3DX	B079PZN348	086569067616	MP40-5559	Madison Park Yvette Twist Tab Paisley Printed Curtain Panel Window Treatment Drapes for Bedroom Living Room and Dorm, 50"X95", Taupe	18.83 USD	0.0 %	18.83 USD	4	75.32 US
539VJ3DX	B07CZYQRMX	086569045584	ID31-1524	Intelligent Design Azza Floor Pillow Square Pouf Chenille Tufted with Scalloped Edge Design Hypoallergenic Bench/Chair Cushion, 20"x20"x5", Blush	18.11 USD	0.0 %	18.11 USD	2	36.22 US

## Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

## Totals

Line Items		111.54 USD
Miscellaneous charges		0.00 USD
Total invoice amount		111.54 USD

0A

**SHIP FROM**  
**Name:** E & E COMPANY LTD  
**Address:** 550 Northport Pkwy  
**City/State/Zip:** Port Wentworth, GA 31407  
**SID#:** FOB:

**Master Bill of Lading Number:** 06757166000505464

**SHIP TO**  
**Name:** Amazon Golden State FC LLC-SNA4 DC#: SNA4  
 Div.  
**Address:** 2496 W Walnut Ave  
 SNA4  
**City/State/Zip:** Rialto, CA 92376-3009  
**SID#:** FOB:

**CARRIER NAME:** HUB GROUP c/o Central Transport  
**Trailer number:** 1801423  
**Seal number(s):**  
**SCAC:** XHLE  
**Pro Number:** 148384  
 WWW.CENTRALTRANSPORT.COM  
 Driver's Signature Only Acknowledges Receipt of Freight  
**148-3849039-0**  
 SHIPPER LABEL  
 Subject to TARIFF 100 U.S. DOT 109 ET 101  
 Rules Terms: 49 USC 14706 and 49 CFR 370

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
**Name:**  
**Address:**  
**City/State/Zip:**  
**SPECIAL INSTRUCTIONS:**  
 Load #: 9497902463;9499175823

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

<b>Appointment Time</b>	<b>Actual Driver Arrival Time</b>	<b>Driver Departure Time</b>
AM PM	AM PM	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
* 345MCWZI	26	318.45	Y	N	06757166000505440	SNA4	
* 539VJ3DX	245	1950.78	Y	N	06757166000505457	SNA4	
<b>Grand Total</b>	<b>271</b>	<b>2269.23</b>					

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
6	Pallet			300.00		Pallet			70
		1	ctns	7.93		Panels, Valances	49390 Sub 4		175
		3	ctns	28.73		Rugs	70970-5		125
		216	ctns	1972.59		Comforters, Bedspreads	49017		200
		2	ctns	17.08		Throws, Blankets	49040		150
		2	ctns	15.86		Mattress Pads	149265		100
		38	ctns	156.90		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 Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).**

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

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

**SHIPPER SIGNATURE / DATE**  
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.  
*Angel Clark*  
 5/26/2020

**Trailer Loaded:**  By Shipper  By Driver  
**Freight Counted:**  By Shipper  By Driver/pallets said to contain  By Driver/Pieces

**CARRIER SIGNATURE / PICKUP DATE**  
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.  
*[Signature]*

Date: 5/26/2020 11:58:09 AM

# Master Bill Of Lading

<b>SHIP FROM</b>				Master Bill of Lading Number: 06757166000505464					
Name: E & E COMPANY LTD				CARRIER NAME: HUB GROUP c/o Central Transport					
Address: 550 Northport Pkwy									
City/State/Zip: Port Wentworth, GA 31407									
SID#: _____ FOB: <input type="checkbox"/>				Trailer number: 1801423					
<b>SHIP TO</b>				Seal number(s):					
Name: Amazon Golden State FC LLC-SNA4 DC#: SNA4 Div.				SCAC: XHLE					
Address: 2496 W Walnut Ave SNA4				Pro Number: 14838490408					
City/State/Zip: Rialto, CA 92376-3009				Freight Charge Terms:					
SID#: _____ FOB: <input type="checkbox"/>				Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>					
THIRD PARTY FREIGHT CHARGES BILL TO: Name: Address: City/State/Zip:				<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED					
				<input type="checkbox"/> UNDERLYING BILLS OF LANDING					
SPECIAL INSTRUCTIONS: Load #: 9497902463,9499175823				Appointment Time		Actual Driver Arrival Time		Driver Departure Time	
				AM		AM		AM	
				PM		PM		PM	
<b>CARRIER INFORMATION</b>									
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
		9	ctns	70.14		Sheet Set & Pillowcase	49390 Sub 4	175	
6				2569.23		<b>Grand Total</b>			

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

\_\_\_\_\_ per \_\_\_\_\_

COD Amount \$ \_\_\_\_\_

Fee Terms: Collect:  Prepaid:

Customer check acceptable:

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

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

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

Shipper Signature

**SHIPPER SIGNATURE / DATE**

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

*Angel Clark*  
5/26/2020

**Trailer Loaded:**

By Shipper  
 By Driver

**Freight Counted:**

By Shipper  
 By Driver/pallets said to contain  
 By Driver/Pieces

**CARRIER SIGNATURE / PICKUP DATE**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

<b>SHIP FROM</b>	Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com. <b>Bill of Lading Number:</b> 06757166000505457  (402)06757166000505457
<b>[Name]</b> E & E COMPANY LTD <b>[Street Address]</b> 550 Northport Pkwy <b>[City,ST ZIPCODE]</b> Port Wentworth, GA 31407 <b>[DC Contact]</b> Don Bolivar <b>[Phone Number]</b> 510-490-9788 SID#:FOB:	<b>Carrier Name:</b> HUB GROUP c/o Central Transport <b>Trailer number:</b> 1801423 <b>ARN:</b> 9499175823 <b>Seal number:</b> <b>Serial number(s):</b>
<b>SHIP TO</b>	<b>SCAC:</b> XHLE <b>Pro Number:</b> 14838490408
<b>[Name]</b> Amazon Golden State FC LLC-SNA4 <b>[Street Address]</b> 2496 W Walnut Ave <b>[City,ST ZIPCODE]</b> Rialto, CA 92376-3009 CID No.:	
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>	
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
539VJ3DX	9499175823	254	245	1950.78	Y	N	
<b>Grand Total</b>		254	245	1950.78			

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				
		2	ctns	15.86		Mattress Pads	149265	100		
		37	ctns	154.66		Pillows, Cushions	149269	250		
		9	ctns	70.14		Sheet Set & Pillowcase	49390 Sub 4	175		
		2	ctns	17.71		Rugs	70970-5	125		

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. <b>Shipper Signature</b> _____
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<b>Shipper Signature/Date</b>  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.	<b>Trailer Loaded:</b> <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	<b>Freight Counted:</b> <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	<b>Carrier Signature/Pickup Date</b>  Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
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Order No.: 53601149    Order Date: 05/18/2020    Customer: AMAZON GOLDEN STATE FC LLC-SNA4    Customer PO No.: 539VJ3DX

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON GOLDEN STATE FC LLC-SNA4 2496 W WALNUT AVE RIALTO, CA 92376-3009 US	<b>Shipping Date:</b> 05/26/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B013GM5FOO	BASI10-0296	675716653781	T Maximum Warmth Comforter	EA	1	1	1	1	1
B013GM5IVE	BASI10-0298	675716653828	K Maximum Warmth Comforter	EA	1	1	1	1	1
B003FGM5P4	BL20-0448	675716225803	100% Polyester Plush Sheet Set	EA	1	2	2	2	2
B003FGTN6I	BL20-0451	675716225766	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B082G5GD7H	BR13-1361	086569281517	T Pinsonic Microlight Heated	EA	1	1	1	1	1
B07HYPY14Z	BR54-0909	086569084927	Q Heated Plush Blanket	EA	1	1	1	1	1
B077Y4L3ST	CS10-0794	086569988089	Q Pierre Comforter Mini Se	EA	2	4	2	4	2
B079H9BWW7	CS10-0806	086569994998	F/Q Zoe Printed Comforter Set	EA	3	3	1	3	1
B07R3DHTYT	CS10-1073	086569224453	F/Q Phillips Jacquard Comforte	EA	1	1	1	1	1
B0793S1J8Z	HH12-1691	086569062079	F/Q Anslee/Ansleep/Ansleep Duvet	EA	1	3	3	3	3
B00HMJXLCQ	ID10-001	675716505813	T/TXL Senna Comforter Set	EA	1	2	2	2	2
B00HMJXOKK	ID10-013	675716505905	T/TXL Nadia Comforter Set	EA	1	6	6	6	6
B00HMJXPN6	ID10-019	675716505936	T/TXL Waterfall Comforter Set	EA	1	9	9	9	9
B01LWVQ56Z	ID10-1055	675716865634	T/TXL Waterfall/Kacie/Marley C	EA	1	1	1	1	1
B072JC6CCZ	ID10-1221	675716965549	TXL Loretta/Eleni/Blaire Comfo	EA	1	1	1	1	1
B071SHHN1L	ID10-1224	675716965594	T Robbie/Roger/Rick Comfort	EA	1	1	1	1	1
B0793RKD58	ID10-1329	086569065698	T/TXL Rudy/Jax/Slate Comf Set	EA	1	2	2	2	2
B0793RGJD7	ID10-1352	086569068415	TXL Tulay/Layne/Allura Comfort	EA	1	3	3	3	3
B07D1232J6	ID10-1572	086569061515	T Lorna/Kaylee/Layla 6pcs C	EA	1	1	1	1	1
B07DQPL3X1	ID10-1581	086569092489	F/Q Oxford/Owen/Trent Comfor	EA	1	1	1	1	1
B07N7D92XY	ID10-1662	086569173553	T/TXL Ellen/Josie/Lydia Comfo	EA	1	1	1	1	1
B07N7HDN4F	ID10-1667	086569173652	F/Q Ellen/Josie/Lydia Comforte	EA	1	3	3	3	3

<b>Total Weight:</b>	<b>1950.78</b>
<b>Total Quantity Ordered:</b>	<b>254</b>
<b>Total Cartons Ordered:</b>	<b>245</b>
<b>Total Quantity Shipped:</b>	<b>254</b>
<b>Total Cartons Shipped:</b>	<b>245</b>

Order No.: 53601149    Order Date: 05/18/2020    Customer: AMAZON GOLDEN STATE FC LLC-SNA4    Customer PO No.: 539VJ3DX

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON GOLDEN STATE FC LLC-SNA4 2496 W WALNUT AVE RIALTO, CA 92376-3009 US	<b>Shipping Date:</b> 05/26/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B019ZI8MSO	ID10-748	675716721954	F/Q Adel/Kennedy/Amanda Comfor	EA	1	2	2	2	2
B01B4NGOY2	ID10-818	675716741631	T/TXL Zana/Jade/Elisa Comforte	EA	1	1	1	1	1
B07CZYP9TJ	ID12-1510	086569044204	T/TXL Raina/Khloe/Arielle Duve	EA	1	1	1	1	1
B07BHKTP36	ID13-1335	086569065834	T/TXL Odette/Skye/Willow Cover	EA	1	3	3	3	3
B07CZYQRMX	ID31-1524	086569045584	Azza/Charvi/Diah Cushion	EA	1	23	23	23	23
B07CZYMVVX	ID31-1525	086569045591	Azza/Charvi/Diah Cushion	EA	1	2	2	2	2
B07CZY1GCP	ID31-1526	086569045614	Azza/Charvi/Diah Cushion	EA	1	8	8	8	8
B07CZYHCD2	ID31-1527	086569045621	Azza/Charvi/Diah Cushion	EA	1	4	4	4	4
B01H6VZ262	II51-729	675716775636	K Bree Knit Blanket	EA	1	1	1	1	1
B01HB9MIN4	MP10-2265	675716702953	CK Palmer/Turner/Dakota 7pc Co	EA	1	1	1	1	1
B00GIIG6VU	MP10-386	675716445775	Q Vanessa 9pcs Comf Set	EA	1	2	2	2	2
B01M3PY0NR	MP10-4025	675716870454	K Palisades/Hanover/Overland C	EA	1	4	4	4	4
B0045H59V4	MP12-045	675716279325	Duvet 6pc Set	EA	1	2	2	2	2
B007S7K3DW	MP12-236	675716382759	F/Q Delancey Duvet Mini Set	EA	1	1	1	1	1
B0793QQX77	MP12-5674	086569015693	K/CK Lola/Brianna/Jane Duvet	EA	1	1	1	1	1
B00L8P7K3G	MP13-1035	675716546779	F/Q Tuscany/Marino/Genoa Cover	EA	1	11	11	11	11
B00L8P7N7E	MP13-1036	675716546793	K/CK Tuscany/Marino/Genoa Cove	EA	1	14	14	14	14
B00XPI79F8	MP13-1523	675716611514	F/Q Tangiers/Curtner/Mena Cove	EA	1	2	2	2	2
B071YRDJ2L	MP13-4474	675716954574	Bayside/Nantucket/Rockaway Day	EA	1	1	1	1	1
B0748FQ1RP	MP13-4970	086569914606	Quebec/Mansfield/Vancouver Day	EA	1	10	10	10	10
B0793R11HX	MP13-5501	086569991966	F/Q Linnette/Remy/Hollie Cove	EA	1	1	1	1	1
B07DS5CWCC	MP13-5989	086569044853	F/Q Pacey/Nollie/Leena Coverle	EA	1	2	2	2	2

<b>Total Weight:</b>	<b>1950.78</b>
<b>Total Quantity Ordered:</b>	<b>254</b>
<b>Total Cartons Ordered:</b>	<b>245</b>
<b>Total Quantity Shipped:</b>	<b>254</b>
<b>Total Cartons Shipped:</b>	<b>245</b>

Order No.: 53601149    Order Date: 05/18/2020    Customer: AMAZON GOLDEN STATE FC LLC-SNA4    Customer PO No.: 539VJ3DX

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON GOLDEN STATE FC LLC-SNA4 2496 W WALNUT AVE RIALTO, CA 92376-3009 US	<b>Shipping Date:</b> 05/26/2020
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Gust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07L1R69NL	MP13-6116	086569153692	F/Q Keaton/Jaxson/Mitchell C	EA	1	2	2	2	2
B07TY9SZ37	MP13-6226	086569195845	F/Q Bahari/Osanna/Ceiba Coverl	EA	1	1	1	1	1
B07TY9556C	MP13-6442	086569248695	T Quebec/Mansfield/Vancouver	EA	1	2	2	2	2
B07TZDRHNG	MP13-6443	086569248855	F Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B07TY8SKTP	MP13-6445	086569248848	F Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B07TY9XB7V	MP13-6446	086569248718	T Quebec/Mansfield/Vancouver	EA	1	2	2	2	2
B07TZF5QQ5	MP13-6453	086569248800	F Quebec/Mansfield/Vancouver	EA	1	2	2	2	2
B07TZFDNW5	MP13-6457	086569248787	F Quebec/Mansfield/Vancouver	EA	1	2	2	2	2
B07V1CPL3P	MP13-6465	086569252319	Ridge/Pioneer/Warren Daybed Co	EA	1	4	4	4	4
B07TX6BPLY	MP13-6466	086569255051	100% Polyester Faux Velvet Rev	EA	1	2	2	2	2
B07TW3MGKS	MP13-6488	086569260857	F/Q Quebec/Mansfield/Vancouver	EA	1	2	2	2	2
B07TZDW6CK	MP13-6489	086569260864	K/CK Quebec/Mansfield/Vancouver	EA	1	3	3	3	3
B07V1CP92D	MP13-6555	086569263117	Marina/Anchorage/Fairbanks Day	EA	1	2	2	2	2
B07TX4ZRC8	MP13-6594	086569274717	K/CK Keaton/Jaxson/Mitchell	EA	1	1	1	1	1
B085NWDXHH	MP13-6858	086569307644	F/Q Keaton/Jaxson/Mitchell Cov	EA	1	2	2	2	2
B01HM78KVO	MP16-3147	675716795436	Q Cloud Soft/Heavenly Soft Mat	EA	1	2	2	2	2
B079PZN348	MP40-5559	086569067616	Yvette/Rosalie/Elodie Window P	EA	4	4	1	4	1
B00ZBWDNYM	MP72-1543	675716619381	Spa Cotton Bath Rug	EA	2	2	1	2	1

<b>Total Weight:</b>	<b>1950.78</b>
<b>Total Quantity Ordered:</b>	<b>254</b>
<b>Total Cartons Ordered:</b>	<b>245</b>
<b>Total Quantity Shipped:</b>	<b>254</b>
<b>Total Cartons Shipped:</b>	<b>245</b>

Order No.: 53601149    Order Date: 05/18/2020    Customer: AMAZON GOLDEN STATE FC LLC-SNA4    Customer PO No.: 539VJ3DX

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON GOLDEN STATE FC LLC- SNA4 2496 W WALNUT AVE RIALTO, CA 92376-3009 US	<b>Shipping Date:</b> 05/26/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00ZBWDQD0	MP72-1544	675716619398	Spa Cotton Bath Rug	EA	2	2	1	2	1
B083Y69ZQN	MPE10-826	086569272508	K/CK Parkston/Hartford Comfort	EA	1	3	3	3	3
B00HMJRYHE	MZ10-189	675716506124	F/Q Pipeline Comforter Set	EA	1	8	8	8	8
B00P9091FQ	MZ80-294	675716585525	F/Q Brody/Cameron/Bradley Quil	EA	1	1	1	1	1
B01MR3B0IS	MZK10-110	675716904524	T Sealife Complete Bed and She	EA	1	7	7	7	7
B079P2275W	MZK10-134	675716995249	T Starry Night/Shooting Star	EA	1	4	4	4	4
B07K9XX92P	MZK10-169	086569153791	F/Q Tessa/Tanya/Jamie Comforte	EA	1	3	3	3	3
B07MQ5HHVR	MZK10-170	086569171719	T Alicia/Mia/Natalie Sheet Se	EA	1	10	10	10	10
B07MQ5GYPN	MZK10-171	086569171764	F Alicia/Mia/Natalie Sheet Se	EA	1	4	4	4	4
B074FXKGPB	MZK13-137	675716995324	F/Q Starry Night/Shooting Star	EA	1	1	1	1	1
B004FXE3CE	PC20-003	675716284343	Q Poly Knitted Solid Sheet Set	EA	1	1	1	1	1
B07F1NJ7YH	TN10-0350	086569045058	T Extra Warmth Comforter	EA	1	2	2	2	2
B01L1N3KHE	TN20-0089	675716793753	K Cozy Flannel Sheet Set	EA	1	1	1	1	1
B01L1N9PMI	TN20-0100	675716793906	CK Cozy Flannel Sheet Set	EA	1	1	1	1	1
B01L1N7D4U	TN20-0119	675716793814	K Cozy Flannel Sheet Set	EA	1	1	1	1	1
B07634DLP2	TN20-0226	675716984687	CK Cozy Flannel Sheet Set	EA	1	1	1	1	1
B07D9JCF7P	TN20-0357	086569074270	K Cozy Flannel Sheet Set	EA	1	1	1	1	1
B0794Y6153	UH12-2139	086569000804	F/Q Larisa/Cora/Mica 7pcs Duvet	EA	1	2	2	2	2
B07FZ1PQVX	UH12-2240	086569100641	K/CK Paloma/Kira/Makenna Duvet	EA	1	1	1	1	1
B07JGWSL65	UH13-2247	086569156273	F/Q Caden/Mason/Harper Coverle	EA	1	2	2	2	2
B07DHL3XD1	UHK13-0085	086569033222	Lola/Ella/Laila Daybed S	EA	1	1	1	1	1
B07KN3H448	UHK13-0102	086569152961	T/TXL Lola/Ella/Laila Coverlet	EA	1	12	12	12	12
B0146G286M	WR10-1512	675716635534	F/Q Woodsman Comforter Set	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>1950.78</b>
<b>Total Quantity Ordered:</b>	<b>254</b>
<b>Total Cartons Ordered:</b>	<b>245</b>
<b>Total Quantity Shipped:</b>	<b>254</b>
<b>Total Cartons Shipped:</b>	<b>245</b>

Order No.: 53601149    Order Date: 05/18/2020    Customer: AMAZON GOLDEN STATE FC LLC-SNA4    Customer PO No.: 539VJ3DX

<b>SHIP FROM:</b>	<b>BILL TO:</b>	<b>SHIP TO:</b>	<b>Shipping Date:</b>
E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	AMAZON GOLDEN STATE FC LLC- SNA4 2496 W WALNUT AVE RIALTO, CA 92376-3009 US	05/26/2020

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07PYSZKQL	WR13-2523	086569147080	Q Tulsa Quilt Mini Set	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>1950.78</b>
<b>Total Quantity Ordered:</b>	<b>254</b>
<b>Total Cartons Ordered:</b>	<b>245</b>
<b>Total Quantity Shipped:</b>	<b>254</b>
<b>Total Cartons Shipped:</b>	<b>245</b>

<b>SHIP FROM</b>	Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com. <b>Bill of Lading Number:</b> 06757166000505440  (402)06757166000505440
[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:	<b>Carrier Name:</b> HUB GROUP c/o Central Transport Trailer number: 1801423 <b>ARN:</b> 9497902463 Seal number: Serial number(s):
<b>SHIP TO</b>	<b>SCAC:</b> XHLE Pro Number: 14838490408
[Name] Amazon Golden State FC LLC-SNA4 [Street Address] 2496 W Walnut Ave [City,ST ZIPCODE] Rialto, CA 92376-3009 CID No.:	
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>	
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
345MCWZI	9497902463	29	26	318.45	Y	N	
<b>Grand Total</b>		29	26	318.45			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
1	Pallet			50.00		Pallet				
		24	ctns	305.19		Comforters, Bedspreads	49017	200		
		1	ctns	2.24		Pillows, Cushions	149269	250		
		1	ctns	11.02		Rugs	70970-5	125		
1		26		368.45		<b>Grand Total</b>				

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. <b>Shipper Signature</b> _____			
<b>Shipper Signature/Date</b>  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.	<table style="width:100%;"> <tr> <td style="width:30%;"> <b>Trailer Loaded:</b>  <input type="checkbox"/> By shipper  <input type="checkbox"/> By driver                 </td> <td style="width:30%;"> <b>Freight Counted:</b>  <input type="checkbox"/> By shipper  <input type="checkbox"/> By driver/pallets said to contain  <input type="checkbox"/> By driver/pieces                 </td> <td style="width:40%;"> <b>Carrier Signature/Pickup Date</b>                   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.                 </td> </tr> </table>	<b>Trailer Loaded:</b> <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	<b>Freight Counted:</b> <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	<b>Carrier Signature/Pickup Date</b>  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.
<b>Trailer Loaded:</b> <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	<b>Freight Counted:</b> <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	<b>Carrier Signature/Pickup Date</b>  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.: 53602893    Order Date: 05/18/2020    Customer: AMAZON GOLDEN STATE FC LLC-SNA4    Customer PO No.: 345MCWZI

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON GOLDEN STATE FC LLC-SNA4 2496 W WALNUT AVE RIALTO, CA 92376-3009 US	<b>Shipping Date:</b> 05/26/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01BG756DG	HH10-1545	675716736460	Q Coastline 6pc Comfort Set	EA	1	1	1	1	1
B0793RBLWS	HH30-1693	086569062116	Anslee/Anslee/Anslee Square Pi	EA	1	1	1	1	1
B0793RVLX1	ID12-1393	086569005564	T/TXL Raina/Khloe/Arielle Duv	EA	1	1	1	1	1
B0793QQ3N1	ID13-1398	086569005731	K/CK Raina/Khloe/Arielle Co	EA	1	1	1	1	1
B00C7S7OCU	II10-010	675716435455	T Sutton Comforter Mini Set	EA	1	1	1	1	1
B00I96QO70	II10-053	675716500191	F/Q Nathan Comforter Mini Set	EA	1	2	2	2	2
B00VTJWT1O	II13-125	675716598242	F/Q Pacific Coverlet Set	EA	1	1	1	1	1
B010GETXYS	II13-564	675716659417	F/Q Pomona Coverlet Set	EA	1	1	1	1	1
B01CVKM504	II13-610	675716734930	F/Q Kandula/Kandula Coverlet S	EA	1	1	1	1	1
B00MGQ5Z2Y	MP10-459	675716468804	K Juliana 9pcs Comforter Set	EA	1	1	1	1	1
B00GAURPX4	MP10-514	675716479787	K Bella/Larissa/Charlize 7pcs	EA	1	1	1	1	1
B07CZZDVGZ	MP10-5812	086569023988	CK Enza/Adella/Slade 7 Comf Se	EA	1	1	1	1	1
B07D133SXV	MP10-6011	086569053053	K/CK Nova/Zoe/Zoe Comforter Se	EA	1	1	1	1	1
B07NXT1C4X	MP10-6193	086569184320	Q Mindy/Heidi/Gretchen	EA	1	1	1	1	1
B085BBB9J3	MP10-6838	086569307385	Odette/Dillon/Eliot Comforter	EA	1	4	4	4	4
B085NVYYFB	MP10-6878	086569312235	Q Isla/Loleta/Lian Comforter S	EA	1	1	1	1	1
B01M263HAW	MP13-3979	675716867638	Daybed Quebec/Mansfield/Vancou	EA	1	1	1	1	1
B07TZCL5J4	MP13-6497	086569260949	Q Quebec/Mansfield/Vancou er	EA	1	1	1	1	1
B075KGNFMH	MP72-5106	086569935489	Tufted Pearl Channel Rug	EA	4	4	1	4	1
B01MZ39PWT	MPE10-393	675716906559	Q Cara Comforter Set	EA	1	1	1	1	1
B07DQLV344	UH10-2215	086569075963	K/CK Space Dyed Comforter Set	EA	1	1	1	1	1
B07JWHT85P	UH13-2246	086569156259	K/CK Caden/Mason/Harper Coverl	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>318.45</b>
<b>Total Quantity Ordered:</b>	<b>29</b>
<b>Total Cartons Ordered:</b>	<b>26</b>
<b>Total Quantity Shipped:</b>	<b>29</b>
<b>Total Cartons Shipped:</b>	<b>26</b>

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**Order No.:** 53602893   **Order Date:** 05/18/2020   **Customer:** AMAZON GOLDEN STATE FC LLC-SNA4   **Customer PO No.:** 345MCWZI

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<b>SHIP FROM:</b>	<b>BILL TO:</b>	<b>SHIP TO:</b>	<b>Shipping Date:</b>
E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	AMAZON GOLDEN STATE FC LLC- SNA4 2496 W WALNUT AVE RIALTO, CA 92376-3009 US	05/26/2020

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<b>Total Weight:</b>	<b>318.45</b>
<b>Total Quantity Ordered:</b>	<b>29</b>
<b>Total Cartons Ordered:</b>	<b>26</b>
<b>Total Quantity Shipped:</b>	<b>29</b>
<b>Total Cartons Shipped:</b>	<b>26</b>