


Deny

Date: 6/1/2020 8:40:56 AM **BILL OF LADING - AMAZON SHIPMENTS** Page 1 of 1


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

Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.
 Bill of Lading Number: 06757163000444649

 (402)06757163000444649

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

Carrier Name: Central Transport
 Trailer number: TL1900038 ARN: 9574188193
 Seal number:
 Serial number(s):
 SCAC: CTII
 Pro Number: 777 6138365 0

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

WWW.CENTRALTRANSPORT.COM
 Driver's Signature Only Acknowledges Receipt of Freight
777-6138365-0
 SHIPPER LABEL
 800-442-1234 (Toll Free) 777-6138365 (NJ)
 REG. REG. 06/03/14/05/07/08/09/10/11/12/13/14/15/16/17/18/19/20

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
7PC7351G	9574188193	208	164	2138.56	Y N	
Grand Total		208	164	2138.56		

CARRIER INFORMATION

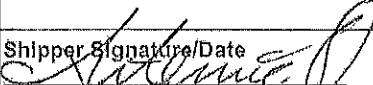
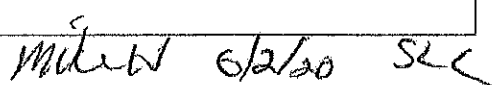
# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
6	Pallet			300.00		Pallet		
		161	ctns	2126.47		Comforters, Bedspreads	49017	200
		2	ctns	9.34		Mattress Pads	149265	100
		1	ctns	2.76		Pillows, Cushions	149269	250
6		164		2438.56		Grand Total		

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  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. 6/1/20</p>	<p>Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver</p> <p>Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets sold to contain <input type="checkbox"/> By driver/pieces</p>	<p>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.  6/2/20 SEC</p>

Order No.: 53702580 Order Date: 05/25/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 7PC735IG
 LLC-TEB3

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-TEB3 2651 OLDMANS CREEK RD LOGAN TOWNSHIP, NJ 08085 US	Shipping Date: 08/01/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07G36N6F2	5DS10-0174	086569114181	F/Q Marselle/Marlam/Apolline	EA	1	8	8	8	8
B07DLTRNC7	BAS116-0535	086569044297	T Cooling and Warm Mattress Pad	EA	1	2	2	2	2
B01ID1JGPC	BAS130-0430	675716791124	Parker/Williams Square Pillow	EA	1	1	1	1	1
B01MSC0N2Z	CS10-0025	675716894771	Q Enya Comforter Set	EA	2	88	44	88	44
B07NBKDQDL	HH10-1755	086569174246	Q Nulki Comforter Set	EA	1	2	2	2	2
B01IR0SAC4	HH13-1590	675716803308	K Sanibel 5pcs Coverlet Set	EA	1	1	1	1	1
B072MMKKDK	ID10-1248	675716977289	K/CK Raina/Khloe/Arielle Comfo	EA	1	17	17	17	17
B00KYLE4DE	ID10-188	675716535421	T/TXL Finn Comforter Set	EA	1	11	11	11	11
B00KYLEE7A	ID10-189	675716535452	F/Q Finn 5pcs Comforter Set	EA	1	7	7	7	7
B00ZBW8SF6	ID10-379	675716643072	F/Q Camilo/Dexter/Dane Comfort	EA	1	8	8	8	8
B004WA8D8A	MP10-116	675716319977	K Aubrey 12 pcs Set	EA	1	10	10	10	10
B004WI7GMQ	MP10-126	675716320270	Q Tradewinds/Salem 7 pos Set	EA	1	4	4	4	4
B005Y8GE6C	MP10-185	675716361600	K Pallsades 7pcs Set	EA	1	1	1	1	1
B015SNYDFQ	MP10-1995	675716675240	K Norfolk/Albany Comforter Mln	EA	1	1	1	1	1
B01LARFRWW	MP10-3322	675716810863	F/Q Sabrina/Sarah/Amber Comfor	EA	1	1	1	1	1
B00D3Y36H	MP10-423	675716455217	Q Palmer/Porter/Dakota 7pcs Co	EA	1	20	20	20	20
B00D4KN4Q0	MP10-425	675716455231	CK Palmer/Porter/Dakota 7pcs C	EA	1	6	6	6	6
B00FF52FCG	MP10-526	675716479909	K Malone/Harley/Beau 7pcs Comf	EA	1	2	2	2	2
B01B4NL82K	MP13-2632	675716740061	T Quebec/Mansfield/Vancouver B	EA	1	2	2	2	2
B01EL97O40	MP13-3032	675716778583	K/CK Malone/Harley/Beau 6pcs C	EA	1	5	5	5	5
B0186VV5IU	MPE10-160	675716712921	Q Knowles/Covina/Cabrillo Comf	EA	1	1	1	1	1
B07DWWW22J	MZK10-157	086569099228	F/Q Darya/Lailani/Livia Comfo	EA	1	8	8	8	8

Total Weight:	2138.56
Total Quantity Ordered:	208
Total Cartons Ordered:	164
Total Quantity Shipped:	208
Total Cartons Shipped:	164

Order No.: 53702580 Order Date: 05/25/2020 Customer: AMAZON.COM.DEDC LLC-TEB3 Customer PO No.: 7PC7351G

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-TEB3 2651 OLDMANS CREEK RD LOGAN TOWNSHIP, NJ 08085 US	Shipping Date: 06/01/2020
-----------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07MV6NT6Z	NS10-3336	086569167941	F/Q Casa Nouveau Comforter Set	EA	1	1	1	1	1
B005QVYL6W	WR10-083	675716345914	T Williamsport Plaid Set	EA	1	1	1	1	1

Total Weight:	2138.56
Total Quantity Ordered:	208
Total Cartons Ordered:	164
Total Quantity Shipped:	208
Total Cartons Shipped:	164



Pro Number
777-6138365-0

Ship Date
2020-06-02

Reference Number
1147L4XGB

Org DC
958 198

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 CO LTD
2222 E BEAMER ST
WOODLAND, CA 95776

Special Instructions

ABT

Firm AMAZON FC TEB3

By [Signature]
Shipment received in good order

HUs Received 6

Driver CT-198178 (53-8002) Date 6/10/2020

Arrive Time 5:50 PM Depart Time 5:50 PM

Date: 6/1/2020 8:40:56 AM BILL OF LADING - AMAZON SHIPMENTS Page 1 of 1

SHIP FROM: E & E COMPANY LTD
2222 East Beamer Street
Woodland, CA 95776
Alex Gonzalez
530-869-6881

SHIP TO: Amazon.com.dodo LLC-TEB3
2651 Oldmans Creek Rd
Logan Township, NJ 08085

Freight Charge Terms: **Freight Charges Are Prepaid Unless Marked Otherwise**

Prepaid: Collect: 3rd Party:

Carrier Name: Central Transport
Trailer number: T-1980038 ARN: 9574188193
Seal number:
Serial number(s):
SCAC: CTI
Pro Number: 777 6138365 0

777-6138365-0 B/L

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
7PC735IG	9574188193	208	164	2136.56	Y N	
Grand Total		208	164	2136.56		

CARRIER INFORMATION							LTL Only
# of Pallets		Carton Count		WEIG-IT	HM (X)	Commodity Description	Class
Qty	Type	Qty	Type				
6	Pallet	161	ctns	309.00		Pallet	
		2	ctns	9.34		Comforters, Bedspreads	200
		1	ctns	2.75		Mattress Pads	100
						Pillows, Cushions	260
6		164		2438.56		Grand Total	

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

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, or otherwise to the rates, class, cartons, 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 be responsible for delivery of this shipment to third parties or for charges and all other laws, fees, if a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereby, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment, it is the shipper's and expressly waives any other collect or other remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignee or consignee's agent.

Shipper Signature: [Signature]
Carrier Signature/Pickup Date: MILAN 6/10/20 SLC
1900080

Trailer Loaded: By shipper
 By driver
 By stepper
 By driver

Freight Counted: By shipper
 By driver/pallets sold to carton
 By driver/pieces

Pro Number 777-6138365-0

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
6/10/2020			
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)(i).

Central Transport Delivery Receipt

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: 06757163000437573	
[Street Address] 2222 East Beamer Street		 (402)06757163000437573	
[City,ST ZIPCODE] Woodland, CA 95776			
[DC Contact] Alex Gonzalez		Carrier Name: Cheema Freight	
[Phone Number] 630-669-5991		Trailer number: TA140712 ARN: 9282326733	
SID#:FOB:		Seal number: 6058036	
SHIP TO		Serial number(s):	
[Name] Amazon.com.dedc LLC-DEN2		SCAC: CFAA	
[Street Address] 22205 East 19th Ave		Pro Number: 112X9ZBCW	
[City,ST ZIPCODE] Aurora, CO 80019		IN 8:55 OUT 10:00	
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
54N3YENP	9282326733	933	909	9590.30	Y N	
Grand Total		933	909	9590.30		

CARRIER INFORMATION								
# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
26	Pallet			1300.00		Pallet		
		856	ctns	9319.92		Comforters, Bedspreads	49017	200
		21	ctns	111.74		Mattress Pads	149265	100
		1	ctns	8.79		Panels, Valances	49390 Sub 4	175
		3	ctns	6.09		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: \$ _____

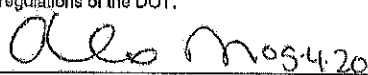
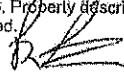
Fee Terms: Collect Prepaid Customer check acceptable


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.  5/4/20
---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

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: 06767163000437573	
[Street Address] 2222 East Beamer Street		 (402)06767163000437573	
[City,ST ZIPCODE] Woodland, CA 95776			
[DC Contact] Alex Gonzalez		Carrier Name: Cheema Freight	
[Phone Number] 530-669-5991		Trailer number: TA140712 ARN: 9282326733	
SID#:FOB:		Seal number: 6068036	
SHIP TO		Serial number(s):	
[Name] Amazon.com.dedc LLO-DEN2		SCAC: CFAA	
[Street Address] 22205 East 19th Ave		Pro Number: 112X9ZBCW	
[City,ST ZIPCODE] Aurora, CO 80019			
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	8.72		Sheet Set & Pillowcase	49390 Sub 4	175
		26	ctns	135.04		Throws,Blankets	49040	150
26		909		10890.30		Grand Total		

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

GOD Amount: \$ _____

Fee Terms: Collect Prepaid Customer check acceptable

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

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment (e.g. the broker) and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.	
Shipper Signature/Date _____ 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.: 53236668 Order Date: 04/27/2020 Customer: AMAZON.COM.DEDC LLC-DEN2 Customer PO No.: 54N3YENP

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-DEN2 22205 EAST 19TH AVE AURORA, CO 80019 US	Shipping Date: 05/04/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00KR6XHHU	BASI10-0244	675716629925	K Parkston Comforter Mini Set	EA	1	1	1	1	1
B011KYO2RQ	BASI16-0326	675716663407	T All Natural Mattress Pad	EA	1	1	1	1	1
B011KYOYN8	BASI16-0328	675716663446	Q All Natural Mattress Pad	EA	1	11	11	11	11
B011KYP79I	BASI16-0329	675716663469	K All Natural Mattress Pad	EA	1	8	8	8	8
B01MSC0N2Z	CS10-0025	675716884771	Q Enya Comforter Set	EA	2	4	2	4	2
B01MSC0PG4	CS10-0026	675716884962	K Enya Comforter Set	EA	2	2	1	2	1
B0752VGKXS	CS10-0199	675716949457	K Kashmir Comforter Set	EA	2	16	8	16	8
B076QLRKR	CS10-0693	086569957740	K Coco Printed Comforter Set	EA	2	2	1	2	1
B07DWFSGV8	CS13-0931	086569045713	Q Klenna Bedspread Set	EA	3	9	3	9	3
B01MYFLITH	CS14-0061	675716895303	F/Q Enya Quilt Mini Set	EA	3	3	1	3	1
B01FVXX752	HE10-417	675716797966	K Springfield Comforter Set	EA	2	2	1	2	1
B00HMJXOKK	ID10-013	675716505905	T/TXL Nadia Comforter Set	EA	1	5	5	5	5
B00HMJXPD6	ID10-014	675716505929	F/Q Nadia 5pcs Comforter Set	EA	1	22	22	22	22
B00HMJXS92	ID10-022	675716506018	F/Q Waterfall 5pcs Comft Set	EA	1	7	7	7	7
B072LXYQ5J	ID10-1217	675716965211	TXL Loretta/Eleni/Blaire Comfo	EA	1	9	9	9	9
B071ZJ3WNH	ID10-1227	675716965648	Q Robbie/Roger/Rick Comfo	EA	1	1	1	1	1
B071JTQHDX	ID10-1243	675716977191	T/TXL Raina/Khloe/Arielle Comf	EA	1	7	7	7	7
B07216ZMJL	ID10-1245	675716977252	K/CK Raina/Khloe/Arielle Comfo	EA	1	28	28	28	28
B0793S6762	ID10-1353	086569068422	F Tulay/Layne/Allura Comfort	EA	1	4	4	4	4
B07D12B28R	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
B00KXT5GB6	ID10-164	675716533823	T/TXL Clara Comforter Set	EA	1	1	1	1	1
B07N2QCKLK	ID10-1660	086569173430	T/TXL Felicia/Isabel/Alyssa C	EA	1	1	1	1	1

Total Weight:	9590.3
Total Quantity Ordered:	933
Total Cartons Ordered:	909
Total Quantity Shipped:	933
Total Cartons Shipped:	909

Order No.: 53236668 Order Date: 04/27/2020 Customer: AMAZON.COM.DEDC LLC-DEN2 Customer PO No.: 54N3YENP

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-DEN2
22205 EAST 19TH AVE
AURORA, CO 80019
US

Shipping Date:
05/04/2020

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00NYX5XRK	ID10-232	675716575823	F/Q Nadia/Lalla/Darcy 5pcs Com	EA	1	84	84	84	84
B00XN48XT0	ID10-368	675716642785	T/TXL Isabella/Lisette/Almee C	EA	1	5	5	5	5
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 Ple	EA	1	3	3	3	3
B00ZRJZOTQ	ID10-500	675716663391	K/CK Clara/Zara/Sarah Comforte	EA	1	1	1	1	1
B011756U4Q	ID10-516	675716674946	T/TXL Leona/Hazel/Annie Comfor	EA	1	1	1	1	1
B0188LSW0C	ID10-621	675716709709	T/TXL Nadia/Peyton/Darcy Comfo	EA	1	2	2	2	2
B019GZ9R08	ID10-727	675716721701	T/TXL Nina/Mona/Eva Comforter	EA	1	1	1	1	1
B019Z18TCS	ID10-751	675716721930	T/TXL Arissa/Celeste/Anessa Co	EA	1	2	2	2	2
B0793RKN6N	ID12-1396	086569005649	K/CK Raina/Khloe/Arielle Duv	EA	1	3	3	3	3
B00NYX5LL8	ID12-228	675716575779	T/TXL Nadia/Lalla/Darcy Duvet	EA	1	1	1	1	1
B00NYX5SGG	ID12-230	675716575793	K/CK Nadia/Lalla/Darcy 5pcs Du	EA	1	1	1	1	1
B01NBKVXAV	ID13-1100	675716899803	T/TXL Joni/Adley/Callie Coverl	EA	1	1	1	1	1
B01LPZYMB6	ID20-994	675716842239	F Ruffled/Ruffled/Ruffled She	EA	1	1	1	1	1
B010GET7ZI	1110-552	675716659226	F/Q Alpine Comforter Beddin	EA	1	4	4	4	4
B010GET9GO	1110-553	675716659233	K/CK Alpine Comforter Beddin	EA	1	10	10	10	10
B01COZJMRU	1110-596	675716735043	F/Q Masie/Masie Comforter Set	EA	1	1	1	1	1
B01COZJO28	1110-597	675716735067	K/CK Masie/Masie Comforter Set	EA	1	1	1	1	1
B00MIN4Y0Y	MP10-1030	675716546298	K Hampton/Sheridan/Cullen 7pcs	EA	1	1	1	1	1
B00MIN58WC	MP10-1031	675716546335	CK Hampton/Sheridan/Cullen 7pc	EA	1	1	1	1	1
B004WA8D7G	MP10-116	675716319946	Q Aubrey 12 pcs Set	EA	1	9	9	9	9

Total Weight: 9590.3
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Order No.: 53236668 Order Date: 04/27/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 54N3YENP
 LLC-DEN2

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-DEN2 22205 EAST 19TH AVE AURORA, CO 80019 US	Shipping Date: 05/04/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00QSDV06G	MP10-1409	675716592264	Q Carmel/Seaside/Soledad	EA	1	1	1	1	1
B00XYCD3MI	MP10-1659	675716642426	K Medina/Barret/Ryland Comfor	EA	1	1	1	1	1
B00ZHM1MK	MP10-1667	675716643669	CK Lavine/Anouk/Octavia Comfor	EA	1	2	2	2	2
B00ZBWACLO	MP10-1737	675716653200	CK Biloxi/Pensacola/Hudson Com	EA	1	1	1	1	1
B005XUMJYC	MP10-184	675716361594	Q Pallsades 7pcs Set	EA	1	2	2	2	2
B016SNZ2SI	MP10-2004	675716675332	K Bismarck/Syracuse Comforter	EA	1	1	1	1	1
B015XO84V4	MP10-2207	675716698324	Amhers/Amador/Salem Comforter	EA	1	1	1	1	1
B015XO872A	MP10-2208	675716698331	Amhers/Amador/Salem Comforter	EA	1	2	2	2	2
B015XO898M	MP10-2209	675716698348	Amhers/Amador/Salem Comforter	EA	1	1	1	1	1
B007RKII3M	MP10-225	675716382643	Q Tradewinds 7pcs Set	EA	1	2	2	2	2
B01HB9MFM1	MP10-2263	675716702892	Q Palmer/Turner/Dakota 7pc Com	EA	1	12	12	12	12
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
B01LZJLDJZ	MP10-2268	675716702977	CK Palmer/Jackson/Dakota Comf.	EA	1	2	2	2	2
B016ME6XWQ	MP10-2321	675716707262	K Amhers/Olympia/Salem Comfor	EA	1	1	1	1	1
B016ME6ZLA	MP10-2322	675716707279	CK Amhers/Olympia/Salem Comfo	EA	1	1	1	1	1
B017SP40X2	MP10-2374	675716713089	K Carlow/Elena/Carmela Comfort	EA	1	1	1	1	1
B017SP456A	MP10-2375	675716713102	CK/K Carlow/Elena/Carmela Comfo	EA	1	5	5	5	5
B0188LTZSK	MP10-2416	675716715700	K Bennett/Chandler/William Com	EA	1	1	1	1	1
B0191B5SKK	MP10-2448	675716721237	Q Amhers/Selma/Salem Comforte	EA	1	1	1	1	1
B01B4NHG08	MP10-2528	675716733148	K Celeste/Isabella/Alexis	EA	1	1	1	1	1
B01B4NH131	MP10-2529	675716733193	Celeste/Isabella/Alexis CK Com	EA	1	1	1	1	1

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B0082AHX6Y	MP10-253	675716389925	CK Laurel 7pcs Set	EA	1	2	2	2	2
B0082JQA46	MP10-254	675716389888	Q Laurel 7pcs Set	EA	1	1	1	1	1
B018VHGL7Y	MP10-2579	675716735777	F Aubrey/Wellington/Charlotte	EA	1	1	1	1	1
B018TPXYVE	MP10-2583	675716735760	F Palmer/Teagan/Dakota 7pcs Co	EA	1	2	2	2	2
B018TPXZSG	MP10-2584	675716735784	F Palmer/Kennedy/Dakota 7pcs C	EA	1	3	3	3	3
B01BWAA290	MP10-2639	675716740658	Q Lola/Brianna/Jane Comf Set	EA	1	2	2	2	2
B01BWAA3FI	MP10-2640	675716740672	K Lola/Brianna/Jane Comfo Set	EA	1	1	1	1	1
B01BWAA7A4	MP10-2705	675716747992	K Pebble Beach/Pacific Grove/O	EA	1	1	1	1	1
B01EL96GL2	MP10-2791	675716752552	K Boone/Westbrook/Powell 7pcs	EA	1	1	1	1	1
B01EL96I4W	MP10-2792	675716752589	CK Boone/Westbrook/Powell 7p	EA	1	1	1	1	1
B01EJCMEQM	MP10-2793	675716752576	Q Dawn/Vanessa/Stella 9pcs Com	EA	1	5	5	5	5
B01EL96LIU	MP10-2794	675716752583	K Dawn/Vanessa/Stella 9pcs Com	EA	1	1	1	1	1
B008UOBN00	MP10-303	675716407445	CK Palmer/Teagan/Dakota	EA	1	18	18	18	18
B008UOBN90	MP10-304	675716407462	Q Palmer/Kennedy/Dakota	EA	1	1	1	1	1
B008UOBO6W	MP10-306	675716407476	CK Palmer/Kennedy/Dakota	EA	1	1	1	1	1
B009170NMI	MP10-309	675716407506	CK Serene/Belle/Monroe	EA	1	1	1	1	1
B00B7Y5J4U	MP10-337	675716438043	K Serene/Grace/Monroe7pcs Com	EA	1	1	1	1	1
B01J5GCQW4	MP10-3449	675716825942	Q Serene/Belle/Monroe 7Pcs Com	EA	1	1	1	1	1
B00870JSFU	MP10-348	675716438159	Q Baxter/Mason/Grant 7pcs Comf	EA	1	1	1	1	1
B01MDMB8YE	MP10-4024	675716870447	Q Palisades/Hanover/Overland C	EA	1	22	22	22	22
B01M9B0UBI	MP10-4026	675716870485	CK Palisades/Hanover/Overland	EA	1	2	2	2	2

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B06XJ3LBRM	MP10-4044	675716872540	Q Lavine/Anuok/Octavia 12pcs C	EA	1	1	1	1	1
B01N32HJDC	MP10-4139	675716897680	K Stratford/Carlton/Heritage	EA	1	1	1	1	1
B00D3Y36II	MP10-423	675716455217	Q Palmer/Porter/Dakota 7pcs Co	EA	1	6	6	6	6
B00D4KN4Q0	MP10-425	675716455231	CK Palmer/Porter/Dakota 7pcs C	EA	1	7	7	7	7
B06WVZ35B8	MP10-4323	675716921552	K Carolлие/Lorraine/Sharon Com	EA	1	1	1	1	1
B00DPDYRMQ	MP10-433	675716455316	K Laurel Comforter Set	EA	1	1	1	1	1
B073Y9WYG7	MP10-4669	675716979058	Q Ridge/Pioneer/Warren Comfort	EA	1	16	16	16	16
B073Y86HDF	MP10-4670	675716979065	K Ridge/Pioneer/Warren Comfort	EA	1	3	3	3	3
B073YB9QHH	MP10-4676	675716979157	Q Ridge/Pioneer/Warren Comfort	EA	1	6	6	6	6
B073LZJ4B9	MP10-4882	086569896872	Q Bellagio/Venetian/Mirage Com	EA	1	1	1	1	1
B073M3XP9Y	MP10-4883	086569896896	K Bellagio/Venetian/Mirage Com	EA	1	1	1	1	1
B00FEGR5RK	MP10-504	675716479688	Q Bayside/Nantucket/Rockaway 7	EA	1	1	1	1	1
B00FF52940	MP10-505	675716479695	K Bayside/Nantucket/Rockaway 7	EA	1	1	1	1	1
B00FF52BRU	MP10-511	675716479758	K Matilda/Kira/Blake 7pcs Comf	EA	1	4	4	4	4
B0793RV7Q3	MP10-5672	086569015679	CK Lola/Brianna/Jane Comforter	EA	1	3	3	3	3
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
B07CZYFSJC	MP10-5881	086569030610	Q Laetitia/Virginia/Cecily Com	EA	1	2	2	2	2
B00GQ1FUWK	MP10-636	675716492069	Q Estella 7pcs Comforter Set	EA	1	12	12	12	12
B00GQ1FVR4	MP10-637	675716492076	K Estella 7pcs Comforter Set	EA	1	2	2	2	2
B00HRSCB3M	MP10-697	675716507787	Q Princeton/Dartmouth/Cambridge	EA	1	1	1	1	1

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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00HRSCBX2	MP10-898	675716507794	K Princeton/Dartmouth/Cambr Idg	EA	1	1	1	1	1
B00HRS2LDW	MP10-751	675716510183	CK Donovan/Blaine/Parry 7pcs C	EA	1	4	4	4	4
B00HSFQ39W	MP10-758	675716510381	Q Quirroy/Pierce/Ramsey 7pcs Co	EA	1	7	7	7	7
B00M2PNZBC	MP10-904	675716533670	Q Boone/Westbrook/Powell 7pcs	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	5	5	5	5
B00MIMS3YI	MP10-948	675716535186	Q Blaire/Anderson/Burnett 7pcs	EA	1	1	1	1	1
B00NNF9T3O	MP12-1103	675716558376	K Serena/Alicia/Jasmine 6pcs D	EA	1	1	1	1	1
B01MDLWB5B	MP12-4027	675716870515	F/Q Pallsades/Hanover/Overlan,	EA	1	1	1	1	1
B073Y5SHGC	MP12-4872	675716979096	F/Q Ridge/Pioneer/Warren Duvet	EA	1	1	1	1	1
B0793QQX77	MP12-5674	086569015693	K/CK Lola/Brianna/Jane Duvet	EA	1	2	2	2	2
B07CZYCDS5	MP12-5978	086569045751	F/Q Laetitia/Virginia/Cedily D	EA	1	1	1	1	1
B07CZYRMJQ	MP12-5983	086569045805	K/CK Laetitia/Virginia/Cedily	EA	1	2	2	2	2
B07DS7QGG7	MP12-5991	086569044877	F/Q Pacey/Nolle/Leena Duvet C	EA	1	3	3	3	3
B07P3KJ62C	MP12-6207	086569193438	F/Q MP Viola Duvet Cover Set	EA	1	3	3	3	3
B000MRW276	MP13-1369	675716585532	F/Q Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B000MRW3X4	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	7	7	7	7
B00TB3CZB4	MP13-1422	675716592387	F/Q Claire/Arista/Arbor 6pcs C	EA	1	1	1	1	1
B00TB3CY06	MP13-1423	675716592370	K/CK Claire/Arista/Arbor 6pc	EA	1	2	2	2	2
B004Z4PLSI	MP13-149	675716320508	F/Q Mansfield Mini Set	EA	1	10	10	10	10

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B004Z4PMF0	MP13-150	675716320751	K Mansfield Mini Set	EA	1	3	3	3	3
B004Z4PLW4	MP13-155	675716320621	F/Q Mansfield Mini Set	EA	1	1	1	1	1
B00VHAW406	MP13-1568	675716624927	K 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
B0167D2FMQ	MP13-2121	675716688996	K/CK Luna/Raven/Willow Coverlet	EA	1	2	2	2	2
B018TPXU00	MP13-2425	675716715779	F/Q Marina/Anchorage/Fairbanks	EA	1	16	16	16	16
B018TPXUYK	MP13-2426	675716715809	C/OK Marina/Anchorage/Fairbank	EA	1	23	23	23	23
B018VHGO08	MP13-2580	675716735807	T/TXL Quebec/Mansfield/Vancouver	EA	1	3	3	3	3
B018VHGPCA	MP13-2581	675716735814	T/TXL Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B01BWAABPK	MP13-2628	675716740023	Q Ashbury/Stanton/Clark Bedspr	EA	1	1	1	1	1
B01B4NL82K	MP13-2632	675716740061	T Quebec/Mansfield/Vancouver B	EA	1	3	3	3	3
B01BWAG2V6	MP13-2709	675716748036	F/Q Pebble Beach/Pacific Grove	EA	1	6	6	6	6
B008XUY54Q	MP13-271	675716406653	K Yosemite/Sequoia/Royes	EA	1	1	1	1	1
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	3	3	3	3
B01EJCMS8U	MP13-2989	675716771973	Q Quebec Bedspread Set	EA	1	1	1	1	1
B01EL972HO	MP13-2992	675716772000	K Quebec Bedspread Set	EA	1	5	5	5	5
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
B01N0MO8JZ	MP13-3154	675716799168	K/CK Taos/Davy/Duncan Coverlet	EA	1	1	1	1	1
B01H1AGZYU	MP13-3240	675716801724	F/Q Willa/Felicity/Loralne 6p	EA	1	3	3	3	3

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B01VI1290	MP13-3301	675716809577	F/Q Harper/Emery/Mercer Coverl	EA	1	1	1	1	1
B01VI15TC	MP13-3303	675716809591	F/Q Harper/Emery/Mercer Coverl	EA	1	1	1	1	1
B01VI1GBO	MP13-3307	675716809621	F/Q Harper/Emery/Mercer Coverl	EA	1	2	2	2	2
B01VI1IAS	MP13-3308	675716809539	K/CK Harper/Emery/Mercer Co	EA	1	4	4	4	4
B00B7FM7X0	MP13-367	675716438845	K Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B06X92JB6W	MP13-4339	675716924553	K Aubrey/Whitman/Whitman Bedsp	EA	1	4	4	4	4
B0779MB4H4	MP13-4472	675716954536	Claire/Arista/Arbor Daybed Set	EA	1	1	1	1	1
B07979Q7LM	MP13-4473	675716954550	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	675716989585	K/CK Harper/Emery/Mercer Cover	EA	1	7	7	7	7
B00FECQY0E	MP13-480	675716479442	T/TXL Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B075FR6155	MP13-4972	086569916986	T/TXL Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B07DHKWNYS	MP13-5026	086569926074	Rosie/Wendy/Robin Daybed Set	EA	1	5	5	5	5
B07BCL6MVL	MP13-5322	086569968043	D Sabrina/Sarah/Amber Bedsp	EA	1	5	5	5	5
B07CZY61GD	MP13-5879	086569030580	F/Q Laetitia/Virginia/Cecily C	EA	1	3	3	3	3
B07DHK6RSZ	MP13-5973	086569042088	Peyton/Brenna/Natalie Daybed	EA	1	2	2	2	2
B07DS8YBHQ	MP13-5990	086569044860	K/CK Pacey/Nollie/Leena Cover	EA	1	1	1	1	1
B07KGL9K4	MP13-6087	086569143532	F/Q Timber/Heavenly/Hilltop Co	EA	1	1	1	1	1
B07KC7N6B5	MP13-6088	086569143525	K/CK Timber/Heavenly/Hilltop	EA	1	1	1	1	1
B00FF4WXEW	MP13-614	675716488673	K Princeton/Harvard/Cambridg	EA	1	13	13	13	13

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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-DEN2 22205 EAST 19TH AVE AURORA, CO 80019 US	Shipping Date: 05/04/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00FF4WX1K	MP13-615	675716488666	F/Q Princeton/Dartmouth/Cambr I	EA	1	2	2	2	2
B00FF4WXTW	MP13-616	675716488680	K Princeton/Dartmouth/Cambr I C	EA	1	9	9	9	9
B00I3BX0Y6	MP13-708	675716507893	Q Quebec Bedspread	EA	1	1	1	1	1
B00I3BX1CM	MP13-709	675716507909	K Quebec Bedspread	EA	1	1	1	1	1
B00I3Y96KW	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	5	5	5	5
B00ITLNRAC	MP13-783	675716510596	Q Tanglers/Moraga/Menara 6pcs	EA	1	2	2	2	2
B01HM78GEA	MP16-3145	675716795412	Twin XL Cloud Soft/Heavenly So	EA	1	1	1	1	1
B01EA9LHBM	MP40-2681	675716745769	Emilia/Natalie/Lillian Panel	EA	4	4	1	4	1
B00GBUWJ08	MP51-539	675716482237	F/Q Windom/Prospect Blanket	EA	1	2	2	2	2
B00FLOTSKI	MP51-540	675716482244	K Windom/Prospect Blanket	EA	1	3	3	3	3
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	7	7	7	7
B00FJVGSCY	MP51-546	675716482268	K Windom/Prospect Blanket	EA	1	10	10	10	10
B00SN04RK8	MPE10-052	675716590543	Q Merritt/Concord/Beck 9pcs Se	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
B00U3B5DBW	MPE10-085	675716613907	F Merritt/Almadari/Becker 9pc C	EA	1	1	1	1	1
B016ME3FBS	MPE10-091	675716621872	Q Merritt/Cole/Becker 9pc Confo	EA	1	1	1	1	1
B01C5OIWMG	MPE10-115	675716664763	F Serenity/Orissa/Nepal Comfor	EA	1	1	1	1	1
B01C5OJ1DU	MPE10-117	675716664787	K Serenity/Orissa/Nepal Comfor	EA	1	3	3	3	3
B01C5OJ31U	MPE10-118	675716664794	CK Serenity/Orissa/Nepal Comfo	EA	1	2	2	2	2

Total Weight: 9590.3
 Total Quantity Ordered: 933
 Total Cartons Ordered: 909
 Total Quantity Shipped: 933
 Total Cartons Shipped: 909

Order No.: 53236668 Order Date: 04/27/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 54N3YENP
 LLC-DEN2

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-DEN2
 22205 EAST 19TH AVE
 AURORA, CO 80019
 US

Shipping Date:
 05/04/2020

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B011754XA4	MPE10-120	675716665654	F Merritt/Alameda/Becker Comfo	EA	1	1	1	1	1
B019ZI8U0Y	MPE10-152	675716709921	Q Serenity/Aurora/Nepal Comfor	EA	1	12	12	12	12
B0186VUZWW	MPE10-166	675716716011	Q Saben/Barret/Seth 9pcs Comfo	EA	1	6	6	6	6
B0186VV14I	MPE10-167	675716716035	CK Saben/Barret/Seth 9pcs Comf	EA	1	1	1	1	1
B06WRRMMP7	MPE10-384	675716906467	K Central Park Comforter Set	EA	1	1	1	1	1
B071QZ67ML	MPE10-479	675716942458	Q Laurel 24pcs Room in a Bag	EA	1	1	1	1	1
B073W9JLJZ	MPE10-634	086569914156	K Bristol/Cadence/Isabella Com	EA	1	1	1	1	1
B004VBPOJG	MZ10-010	675716320102	F/Q Pipeline/Circuit/Maverlck	EA	1	2	2	2	2
B008OQN9RI	MZ10-062	675716407698	T/TXL Pipeline/Switch/Maverlck	EA	1	1	1	1	1
B00B5PZ7JI	MZ10-084	675716439286	T/TXL Ashton/Garrett/Cody	EA	1	2	2	2	2
B00FF52MDS	MZ10-130	675716483555	T/TXL Tamil Comforter Set	EA	1	1	1	1	1
B00HMJRY3I	MZ10-188	675716506117	T/TXL Pipeline Comforter Set	EA	1	7	7	7	7
B00KYLCTCW	MZ10-223	675716534646	T/TXL Riley/Sadie/Angela Comfo	EA	1	7	7	7	7
B00KYLCV RU	MZ10-224	675716534653	F/Q RileRiley/Sadie/Angela Com	EA	1	5	5	5	5
B00KYLCYW2	MZ10-227	675716534677	T/TXL Reagan/Gemma/Leona Comf	EA	1	11	11	11	11
B00KYLD0PW	MZ10-229	675716534684	T/TXL Carty/Audrina/Brittany C	EA	1	14	14	14	14
B00KYLD6WY	MZ10-231	675716534691	T/TXL Morgan/Ellen/Lindsey Com	EA	1	7	7	7	7
B00KYL G5EU	MZ10-260	675716548285	T/TXL Harley/David/Shawn Comf S	EA	1	1	1	1	1
B00Q4NDC34	MZ10-295	675716592042	T/TXL Lance/Mikey/Jacob Comfor	EA	1	2	2	2	2
B00Q4NDDXI	MZ10-296	675716592059	F/Q Lance/Mikey/Jacob Comf Set	EA	1	3	3	3	3
B00UBB026A	MZ10-334	675716616793	T/TXL Libra/Gemini/Leo Comf Se	EA	1	9	9	9	9

Total Weight: 9590.3
 Total Quantity Ordered: 933
 Total Cartons Ordered: 909
 Total Quantity Shipped: 933
 Total Cartons Shipped: 909

Order No.: 53236668 Order Date: 04/27/2020 Customer: AMAZON.COM.DEDC LLC-DEN2 Customer PO No.: 54N3YENP

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-DEN2 22205 EAST 19TH AVE AURORA, CO 80019 US	Shipping Date: 05/04/2020
------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00UBB03Q4	MZ10-335	675716616809	F/Q Libra/Gemini/Leo Comf Set	EA	1	4	4	4	4
B00MQO212I	MZ80-237	675716534783	T/TXL Carly/Audrina/Brittany Qu	EA	1	4	4	4	4
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	4	4	4	4
B00L8P5AG0	MZ80-242	675716534844	100% Polyester Microfiber Prin	EA	1	13	13	13	13
B00QI11XCX	MZ80-307	675716592165	T/TXL Josh/Andrew/Liam Quilt S	EA	1	2	2	2	2
B00QI11Z6S	MZ80-308	675716592172	F/Q Josh/Andrew/Liam Quilt Set	EA	1	10	10	10	10
B0188LUNA4	MZK10-085	675716716165	T Wise Wendy/Noctural Nellie/S	EA	1	5	5	5	5
B01NGZOKFV	MZK10-106	675716904487	T Bonjour Complete Bed and She	EA	1	1	1	1	1
B07DWWW22J	MZK10-167	086569099228	F/Q Darya/Lellan/Livia Comfo	EA	1	3	3	3	3
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	15	15	15	15
B01088OUXG	SHET20-731	675716634247	T Peak Performance Fleece Shee	EA	1	1	1	1	1
B071NMCZM1	UH10-0198	675716904883	T/TXL Brooklyn/Maize/Kay 5pcs	EA	1	3	3	3	3
B0793RS3GK	UH10-2161	086589003317	K/CK Brooklyn/Maize/Kay 7pcs C	EA	1	1	1	1	1
B071YTDYC4	UH12-0201	675716904868	T/TXL Brooklyn/Maize/Kay Duvet	EA	1	2	2	2	2
B071RQDWX4	UH12-0208	675716905101	F/Q Brooklyn/Maize/Kay Duvet C	EA	1	1	1	1	1
B0722MPQJC	UH12-0209	675716905132	K/CK Brooklyn/Maize/Kay Duvet	EA	1	1	1	1	1
B0794Y6153	UH12-2139	086569000804	F/Q Larisa/Cora/Mica 7pcs Duve	EA	1	1	1	1	1
B0793SB3S4	UH12-2162	086569003324	T/TXL Brooklyn/Maize/Kay 5pcs	EA	1	2	2	2	2
B0793RB738	UH12-2164	086569003362	K/CK Brooklyn/Maize/Kay 7pcs D	EA	1	1	1	1	1
B01N5PZCEH	UHK10-0017	675716904975	T/TXL Cloud/Bliss/Euphoria	EA	1	1	1	1	1

Total Weight: 9590.3
 Total Quantity Ordered: 933
 Total Cartons Ordered: 909
 Total Quantity Shipped: 933
 Total Cartons Shipped: 909

Order No.: 53236668 Order Date: 04/27/2020 Customer: AMAZON.COM.DEDC LLC-DEN2 Customer PO No.: 54N3YENP

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-DEN2 22205 EAST 19TH AVE AURORA, CO 80019 US	Shipping Date: 05/04/2020
-----------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------	-------------------------------------


Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B073XKWT4B	UHK10-0037	675716998271	F/Q Flinn/Aaron/Luke Comforter	EA	1	2	2	2	2
B073XJZ46F	UHK10-0048	675716998363	T/TXL Lola/Ella/Lalla Comforte	EA	1	1	1	1	1
B0793QHF4F	UHK12-0082	086589000743	T/TXL Aurora/Eleanor/Melody	EA	1	4	4	4	4
B01N230SU9	UHK13-0020	675716905361	F/Q Cloud/Bliss/Euphoria	EA	1	3	3	3	3
B073XJZ46L	UHK13-0041	675716998623	F/Q Flinn/Aaron/Luke Coverlet S	EA	1	2	2	2	2
B00FLOU3AC	WR10-1055	675716482398	F/Q White River Comf Mini S	EA	1	2	2	2	2
B00FLOU2L2	WR10-1058	675716482381	F/Q Lumberjack Comforter Mini S	EA	1	1	1	1	1
B073CVHX28	WR14-2019	675716980870	F/Q Buffalo Check/Buffalo Chec	EA	1	4	4	4	4
B0055XI6SQ	WR30-425	675716328320	Hadley Plaid Oblong Pillow	EA	1	2	2	2	2
B005QW6IZ8	WR30-466	675716338558	Williamsport Plaid Pillow	EA	1	1	1	1	1

Total Weight:	9590.3
Total Quantity Ordered:	933
Total Cartons Ordered:	909
Total Quantity Shipped:	933
Total Cartons Shipped:	909

Page 2 of 2

BILL OF LADING - AMAZON SHIPMENTS

Date: 5/4/2020 9:52:05 AM

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: 06757163000437573  (402)06757163000437573
(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: Cheema Freight Trailer number: TA140712 ARN: 9282326733 Seal number: 6058036 Serial number(s): SCAC: CFAA Pro Number: 1129828RW
SHIP TO	(Name) Amazon.com,dedd LLC-DEN2 (Street Address) 22205 East 19th Ave (City, ST ZIPCODE) Aurora, CO 80019 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"/>	

44876
49878
57140455855

Proof of Delivery



CARRIER INFORMATION									
# of Pallets		Carton Count				LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
		2	ctns	8.72		Sheet Set & Pillowcase	49390 Sub 4	175	
		26	ctns	135.04		Throws, Blankets	49040	150	
26		909		10890.30		Grand Total			

fulfillment

Delivery Type (Circle one):
Prepaid Collect

Ctns Delivered: 933 # Ctns Damaged: 0
 # Ctns Short: 0 # Ctns Received: 933

Type of Damage: Crushed Punctured Water Other

Date: 5/15/20 CFC: _____

Comments: _____
 Signature: _____
 Print Name: _____

Directions For Return: Precise Damages Return to Shipper
 By signing this document, Amazon.com only acknowledges receipt of this shipment. Amazon.com has not inspected the products and has not determined their condition or whether they are damaged. Amazon.com is not responsible for shortages that may emerge upon delivery of this shipment.


COD Amount: _____

Where the rate is dependent on value, shippers are required to state specifically 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 _____

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.

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: 06757163000437573  (402)06757163000437573
[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: Cheema Freight Trailer number: TA140712 ARN: 9282326733 Seal number: 6058036 Serial number(s): SCAC: CFAA Pro Number: 112X9ZBCW
SHIP TO	[Name] Amazon.com.dedc LLC-DEN2 [Street Address] 22205 East 19th Ave [City,ST ZIPCODE] Aurora, CO 80019 CIO No.:

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

Prepaid: Collect: 3rd Party:

	CUST		Proof of Delivery						
Customer Order No.	ARN (WEPAY)	Unit Qty							Additional Shipper Information
54N3YENP	9282326733	933	909	9590.30	Y	N			44879 49878 5714045854
Grand Total		933	909	9590.30					

CARRIER INFORMATION									
# of Pallets		Carton Count						LTL Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
26	Pallet			1300.00		Pallet			
		856	ctns	9319.92		Comforters, Bedspr	49017	200	
		21	ctns	111.74		Mattress Pads	149265	100	
		1	ctns	8.79		Panels, Valances	49390 Sub 4	175	
		3	ctns	6.09		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.


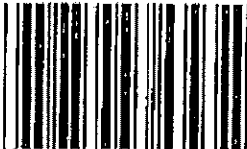
The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges 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. Alex Mos 5/4/20	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. 5/4/20
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BILL OF LADING - AMAZON SHIPMENTS Page 2 of 2

Date: 5/4/2020 9:52:05 AM

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: 06757163000437573  (402)06757163000437573
[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: Cheema Freight Trailer number: TA140712 ARN: 9282326733 Seal number: 6058036 Serial number(s):
SHIP TO	SCAC: CFAA Pro Number: 112V628CW
[Name] Amazon.com/dedc LLC-DEN2 [Street Address] 22205 East 19th Ave [City,ST ZIPCODE] Aurora, CO 80019 CID No.:	Proof of Delivery 
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE): Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	

44878
49878
ST#40455855Y

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
		2	ctns	8.72		Sheet Set & Pillowcase	49390 Sub 4	175		
		26	ctns	135.04		Throws, Blankets	49040	150		
26		909		10890.30		Grand Total				

fulfillment

Delivery Type (Circle one):
 Prepaid Collect

Ctns Delivered: 933 # Ctns Damaged: 0
 # Ctns Short: 0 # Ctns Received: 933
 Type of Damage: Crushed Punctured Water Other
 Date: 5/11/20 PFC: _____
 Comments: _____
 Signature: [Signature]
 Print Name: T. J. ...

Directions For Return: Return Damages Return to Shipper
 By signing this document, Amazon.com only acknowledges receipt of this shipment. Amazon.com has not inspected the products and has not determined their condition or value.
 COD Amount: \$ _____
 That may emerge upon detailed product receipt.

Where the rate is dependent on value, shippers are required to state specifically 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 _____

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.	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.

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	
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Page 1 of 2

Date: 5/4/2020 9:52:05 AM **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. Bill of Lading Number: 06757163000437573  (402)06757163000437573
(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: Cheema Freight Trailer number: TA140712 ARN: 9282326733 Seal number: 6058036 Serial number(s): SCAC: CFAA Pro Number: 112X9ZBCW
SHIP TO	(Name) Amazon.com,dedc LLC-DEN2 (Street Address) 22205 East 19th Ave (City, ST ZIPCODE) Aurora, CO 80019 CIO 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"/>	

IN 8:55
OUT 10:00

44879
49878



Proof of Delivery

Additional Shipper Information

Customer Order No.	ARN (WEPAY)	Unit Qty					
54N3YENP	9282326733	933	909	9590.30	Y	N	
Grand Total		933	909	9590.30			

CARRIER INFORMATION									
# of Pallets		Carton Count						LTL Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
26	Pallet			1300.00		Pallet			
		856	ctns	9319.92		Comforters, Bedspr	49017	200	
		21	ctns	111.74		Mattress Pads	149265	100	
		1	ctns	8.79		Panels, Valances	49390 Sub 4	175	
		3	ctns	6.09		Pillows, Cushions	149269	250	

MAY 14 2020


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: \$ _____
 For 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 _____
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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>Alonso</i> 5/4/20	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. <i>PKA</i> 5/4/20
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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: 08757163000437726
[Street Address] 2222 East Beamler Street	 (402)06757163000437726
[City,ST ZIPCODE] Woodland, GA 95776	
[DC Contact] Alex Gonzalez	Carrier Name: AMAZON
[Phone Number] 530-669-5991	Trailer number: AZNG-V508454 ARN: 9282344343
SID#:FOB:	Seal number: 6060531
SHIP TO	Serial number(s):
[Name] Amazon.com.dedc LLC-SM-F3	SCAC: AMZX
[Street Address] 3923 S B ST	Pro Number: ATSL.TL9282344343
[City,ST ZIPCODE] Stockton, CA 95206-8202	
CID No.:	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):	17 8:30 OUT 9:40
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
28IBT&ND	9282344343	4037	1342	12508.89	Y N	
Grand Total		4037	1342	12508.89		

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				
		82	ctns	977.44		Bath Towel, Beach Towel	49390 Sub 4	175		
		341	ctns	4318.08		Comforters, Bedspreads	49017	200		
		29	ctns	105.27		Mattress Pads	149265	100		
		30	ctns	415.32		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. Alex Mos 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 [Signature] 4/30/20 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
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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: 06757163000437726
[Street Address] 2222 East Beamer Street	 (402)06757163000437726
[City,ST ZIPCODE] Woodland, CA 95776	
[DC Contact] Alex Gonzalez	Carrier Name: AMAZON
[Phone Number] 530-669-6991	Trailer number: AZNG-V508454 ARN: 9282344343
SID#:FOB:	Seal number: 6060531
SHIP TO	Serial number(s):
[Name] Amazon.com.dedc LLC-SMF3	SCAC: AMZX
[Street Address] 3923 S B ST	Pro Number: ATSLTL9282344343
[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	NMFC No.	Class
		1	ctns	1.78		Pillows, Cushions	149269	250
		432	ctns	3899.90		Sheet Set & Pillowcase	49390 Sub 4	175
		326	ctns	2340.46		Shower curtain	49385	77.5
		101	ctns	450.64		Throws,Blankets	49040	150
16		1342		13308.89		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 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.
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Order No.: 53236847 Order Date: 04/27/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 28IBT8ND
 LLC-SMF3

SHIP FROM:	BILL TO:	SHIP TO:	Shipping Date:
E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	AMAZON.COM.DEDC LLC-SMF3 3923 S B ST STOCKTON, CA 95206-8202 US	04/30/2020

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079QYWW9C	5DS70-0094	086569015549	Shawnee/Josefina/Stacie Showe	EA	4	248	62	248	62
B00ZHMJG8	BASI18-0288	675716646042	F Holden/Amity Mattress Pad	EA	1	29	29	29	29
B0041OH188	BL51-0520	675716287498	K Poly Micro Fleece Blanket	EA	1	2	2	2	2
B00A34PNT6	BL51N-0609	675716405922	F/Q Liquid Cotton Blanket	EA	1	15	15	15	15
B00G4TV9UQ	BL51N-0612	675716405915	F/Q Liquid Cotton Blanket	EA	1	10	10	10	10
B00F3YLR4G	BL51N-0677	675716470609	K Liquid Cotton Blanket	EA	1	3	3	3	3
B00INRUT6M	BL51N-0679	675716514761	F/Q Liquid Cotton Blanket	EA	1	18	18	18	18
B01H6VYURY	BL51N-0865	675716770167	K Freshspun Basketweave Blanke	EA	1	4	4	4	4
B06VWHK9W8	CS10-0075	675716894979	T/TXL Coco Comforter Mini Set	EA	2	14	7	14	7
B071NZZW57	CS10-0222	675716954208	Q Harvey Comforter Set	EA	2	42	21	42	21
B073GDBNNM	CS10-0258	675716967758	F/Q Vixie Comforter Mini Set	EA	4	4	1	4	1
B073GCMTYN	CS10-0259	675716967840	K Vixie Comforter Mini Set	EA	3	24	8	24	8
B073GDJGNM	CS10-0278	675716971670	F/Q Vixie Comforter Mini Set	EA	4	16	4	16	4
B078DFYHC8	CS10-0728	086569971883	Q/F Comforter	EA	4	44	11	44	11
B077ZFWBHY	CS10-0729	086569971908	K Comforter	EA	4	120	30	120	30
B07BTDXMD	CS10-0921	086569040022	T Cara 6pos Bed In a bag	EA	2	32	16	32	16
B07D19D5TX	CS10-0978	086569070975	T/TXL Vivian Comforter Set	EA	3	12	4	12	4
B07GGN6JSR	CS12-0964	086569052162	Q Jami Jersey Duvet Set	EA	4	8	2	8	2
B07GGMVGTY	CS12-0965	086569052223	K Jami Jersey Duvet Set	EA	4	12	3	12	3
B07GGF5Y2R	CS12-0967	086569052230	K Jami Jersey Duvet Set	EA	4	8	2	8	2
B07GGLVDDF	CS12-0969	086569052247	K Jami Jersey Duvet Set	EA	4	4	1	4	1
B01N7ZM3EY	CS14-0063	675716895334	F/Q Enya Quilt Mini Set	EA	3	123	41	123	41
B0732K1MH3	CS14-0208R	675716951887	F/Q Howdy Hoots Quilt Set	EA	4	36	9	36	9
B076HYVGPD	CS14-0681	086569956494	F/Q Coco Mini Quilt Set	EA	3	123	41	123	41

Total Weight:	12508.8 9
Total Quantity Ordered:	4037
Total Cartons Ordered:	1342
Total Quantity Shipped:	4037
Total Cartons Shipped:	1342

Order No.: 53236847 Order Date: 04/27/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 28IBT8ND
 LLC-SMF3

SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-SMF3 3923 S B ST STOCKTON, CA 95206-8202 US	Shipping Date: 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
B076QS4ZGG	CS14-0695	086569957764	K Coco Mini Quilt Set	EA	3	36	12	36	12
B01MS68LRJ	CS20-0122	675716896331	T 6pcs Sheet Set	EA	4	96	24	96	24
B01MS66ID2	CS20-0128	675716896027	T Sheet Set	EA	4	276	69	276	69
B01N214UKD	CS20-0129	675716896089	F Sheet Set	EA	4	20	5	20	5
B01MS66JXZ	CS20-0130	675716896096	Q Sheet Set	EA	4	100	25	100	25
B071Y46B8T	CS20-0242	675716964306	TXL Sheet Set	EA	4	24	6	24	6
B071R34PLH	CS20-0244	675716964313	TXL Sheet Set	EA	4	28	7	28	7
B06ZY6T787	CS20-0250	675716964443	K 6pcs Sheet Set	EA	4	12	3	12	3
B076TZB9WM	CS20-0558	086569943118	T French Bulldog Sheet Set	EA	4	20	5	20	5
B076TXB85Q	CS20-0559	086569943026	TXL French Bulldog Sheet Set	EA	4	16	4	16	4
B076V2DMJ1	CS20-0560	086569942845	F French Bulldog Sheet Set	EA	4	44	11	44	11
B076TSZCS8	CS20-0562	086569942906	K French Bulldog Sheet Set	EA	4	36	9	36	9
B076V3D3PD	CS20-0563	086569942784	CK French Bulldog Sheet Set	EA	4	24	6	24	6
B076TZCPVJ	CS20-0570	086569943095	T Lama Sheet Set	EA	4	24	6	24	6
B076V5QR7T	CS20-0571	086569943040	TXL Lama Sheet Set	EA	4	88	22	88	22
B076TXB85Z	CS20-0572	086569942869	F Lama Sheet Set	EA	4	52	13	52	13
B076V71VB3	CS20-0573	086569942975	Q Lama Sheet Set	EA	4	68	17	68	17
B076VCR59N	CS20-0577	086569943057	TXL Diamond Sheet Set	EA	4	8	2	8	2
B076V682Y8	CS20-0582	086569943071	T Diamond Sheet Set	EA	4	24	6	24	6
B076V7MS44	CS20-0583	086569943064	TXL Diamond Sheet Set	EA	4	16	4	16	4
B077YVFPHS	CS20-0666	086569953513	T Jami Sheet Set	EA	4	32	8	32	8
B077NRVF4G	CS40-0617	086569953018	Viola Window Panel Pair	EA	6	42	7	42	7
B0771YD6F5	CS40-0655	086569952929	Selina Window Panel Pair	EA	4	16	4	16	4
B07BGJZ3HT	CS40-0868	0865699022882	Bridget Window Panel Set	EA	8	16	2	16	2
B07BGRX23Y	CS40-0873	0865699022950	Bridget Window Panel Set	EA	8	16	2	16	2

Total Weight:	12508.89
Total Quantity Ordered:	4037
Total Cartons Ordered:	1342
Total Quantity Shipped:	4037
Total Cartons Shipped:	1342

Order No.: 53236847 Order Date: 04/27/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 28IBT8ND
 LLC-SMF3

SHIP FROM:	BILL TO:	SHIP TO:	Shipping Date:
E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	AMAZON.COM.DEDC LLC-SMF3 3923 S B ST STOCKTON, CA 95206-8202 US	04/30/2020

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01NASXST0	CS70-0102	675716895877	Cavoy Shower Curtain	EA	8	48	6	48	6
B06W56P7RT	CS70-0104	675716895952	Enya Shower Curtain	EA	8	64	8	64	8
B06XHP9Q5W	CS70-0114	675716898218	Coco Shower Curtain	EA	8	48	6	48	6
B0733T6WQM	CS70-0268	675716897710	Cavoy Shower Curtain	EA	8	56	7	56	7
B0795D5P85	CS73-0800	086569987501	8pcs Towel Set	EA	4	308	77	308	77
B0795D679Q	CS73-0802	086569987532	8pcs Towel Set	EA	4	20	5	20	5
B002WN1QG0	EO11-048A	675716241759	Cotton Euro Sham w/ Emb.	EA	8	16	2	16	2
B07NCJNM2T	EO12-2543	086569167279	K Bukhara Duvet Mini Set	EA	1	2	2	2	2
B0046RDSWU	HH11-503	675716251529	100% Cotton Euro Sham w/ Emb.	EA	8	32	4	32	4
B001C4UT04	HH12-275	675716175795	Cotton Printed Duvet Mini Set	EA	1	1	1	1	1
B06X9V2DQV	HPS20-0089	675716886257	F Polka Dot Sheet Set	EA	1	2	2	2	2
B01N57ILXY	ID20-1081	675716879075	TXL Microfiber Sheet Set	EA	1	3	3	3	3
B00KR6VMX6	ID20-128	675716525996	TXL Micro Fiber Sheet Set	EA	1	2	2	2	2
B00UXDQWGK	ID20-295	675716600785	T Chevron Sheet Set	EA	1	3	3	3	3
B00UXDR9HG	ID20-298	675716600815	Q Chevron Sheet Set	EA	1	1	1	1	1
B01CIB3TYM	ID20-696	675716721398	TXL Cotton Blend Jersey Knit/C	EA	1	1	1	1	1
B01LPZY6R6	ID20-989	675716842222	F Ruffled/Ruffled/Ruffled She	EA	1	19	19	19	19
B01LWA3JDC	ID20-992	675716842307	CK Ruffled/Ruffled/Ruffled She	EA	1	3	3	3	3
B01LPZZIDO	ID20-997	675716842314	CK Ruffled/Ruffled/Ruffled She	EA	1	2	2	2	2
B075FN8WT1	ID51-1310	086569919489	K Microlight Plush Blanket	EA	1	2	2	2	2
B01CZRGC7U	ID51-837	675716743994	F/Q Chevron Plush Blanket	EA	1	9	9	9	9
B01CZRGDWEW	ID51-838	675716744007	K Chevron Plush Blanket	EA	1	2	2	2	2
B07FFXW9DG	II12-1040	086569101174	F/Q Rhea Duvet Cover Mini Set	EA	1	35	35	35	35
B00VM7QZFO	II12-107	675716598044	F/Q Mira Duvet Set	EA	1	3	3	3	3

Total Weight:	12508.89
Total Quantity Ordered:	4037
Total Cartons Ordered:	1342
Total Quantity Shipped:	4037
Total Cartons Shipped:	1342

Order No.: 53236847 Order Date: 04/27/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 28IBT8ND
 LLC-SMF3

SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-SMF3 3923 S B ST STOCKTON, CA 95206-8202 US	Shipping Date: 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
B00Y0OUXN6	II12-110	675716598099	F/Q Lakeside Duvet Set	EA	1	4	4	4	4
B010GETL00	II12-554	675716659366	F/Q Alpine Duvet Set	EA	1	18	18	18	18
B010GETO1K	II12-555	675716659363	K/CK Alpine Duvet Set	EA	1	34	34	34	34
B01COZJP90	II12-598	675716735098	F/Q Masie/Masie Duvet Cover Se	EA	1	6	6	6	6
B01COZJQL2	II12-599	675716735111	K/CK Masie/Masie Duvet Cover S	EA	1	6	6	6	6
B01KLSOBYQ	II12-801	675716842659	F/Q Masie Duvet Cover Mini Se	EA	1	3	3	3	3
B01KLSODGW	II12-802	675716842666	K/CK Masie Duvet Cover Mini S	EA	1	2	2	2	2
B00KZFB1QM	II20-071	675716533441	TXL Cotton Jersey Knit Sheet S	EA	1	3	3	3	3
B00KZFB38S	II20-072	675716533458	F Cotton Jersey Knit Sheet Sst	EA	1	5	5	5	5
B00KZFB8BW	II20-073	675716533502	Q Cotton Jersey Knit Sheet Sst	EA	1	6	6	6	6
B00KZFB9MI	II20-077	675716533496	Q Cotton Jersey Knit Sheet Sst	EA	1	5	5	5	5
B00KZFB68U	II20-080	675716533472	F Cotton Jersey Knit Sheet Sst	EA	1	13	13	13	13
B01CY57T7U	II20-708	675716761615	TXL Cotton Jersey Knit/Cotton	EA	1	1	1	1	1
B01KHK05NY	II20-824	675716844905	K Cotton Jersey Knit/Cotton Je	EA	1	10	10	10	10
B00S7R4OQO	II40-196	675716803090	Ankara Panel	EA	4	4	1	4	1
B00UBAZIUG	II70-233	675716604462	Mira Shower Shower Curtain	EA	4	40	10	40	10
B013L7EPP0	II70-541	675716658336	Aspen Shower Curtain	EA	4	364	91	364	91
B07CZX1GMP	MP12-5806	086669023872	F/Q Isla/Lolela/Lian Duvet	EA	1	3	3	3	3
B07CZYFMGR	MP12-5863	086669027702	K/CK Lillian/Daisi/Sula Duvet	EA	1	4	4	4	4
B019ZIBHEA	MP20-2360	675716710675	Q Fretwork/Fretwork/Fretwork S	EA	1	1	1	1	1
B019ZIBJFC	MP20-2362	675716710736	CK Fretwork/Fretwork/Fretwork	EA	1	1	1	1	1
B01AHYD9QA	MP20-2446	675716719241	TXL 3M Microcell/3M Microcell/	EA	1	7	7	7	7

Total Weight:	12508.89
Total Quantity Ordered:	4037
Total Cartons Ordered:	1342
Total Quantity Shipped:	4037
Total Cartons Shipped:	1342

Order No.: 53236847 Order Date: 04/27/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 28IBT8ND
 LLC-SMF3

SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-SMF3 3923 S B ST STOCKTON, CA 95206-8202 US	Shipping Date: 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
B01M4OXLQ2	MP20-4090	675716879754	F Floral/Floral/Floral Sheet S	EA	1	4	4	4	4
B0748D8NFW	MP20-4846	086569897466	K 1500 Thread Count Sheet Set	EA	1	1	1	1	1
B0748CZHQZ	MP20-4856	086569897497	K 1500 Thread Count Sheet Set	EA	1	2	2	2	2
B07B6P8LND	MP20-5415	086569979360	K Peached Percale Sheet Set	EA	1	8	8	8	8
B0154L37UY	MP40-2018	675716682712	Saratoga/Westmont/Sereno Panel	EA	4	4	1	4	1
B0154L3AM4	MP40-2019	675716682729	Saratoga/Westmont/Sereno Panel	EA	4	8	2	8	2
B0186VUL44	MP40-2409	675716714734	Saratoga/Westmont/Sereno Panel	EA	4	12	3	12	3
B01IHDA87G	MP40-3622	675716842734	Anna/Joycelyn/Arlana Panel	EA	4	8	2	8	2
B012788FGS	MP50-1730	675716639891	Ogee Microlight Throw	EA	1	5	5	5	5
B0127883ME	MP51-1613	675716638122	T Window/Prospect Blanket	EA	1	14	14	14	14
B06XDMS2BH	MP51N-4237	675716909529	T Liquid Cotton Blanket	EA	1	2	2	2	2
B06XDJKKZT	MP61N-4238	675716909536	F/Q Liquid Cotton Blanket	EA	1	3	3	3	3
B06XDMRYPG	MP51N-4239	675716909543	K Liquid Cotton Blanket	EA	1	2	2	2	2
B071G5MKKT	MP51N-4640	675716975708	T Liquid Cotton Blanket	EA	1	4	4	4	4
B07213LTJR	MP51N-4641	675716975715	F/Q Liquid Cotton Blanket	EA	1	6	6	6	6
B00QMRWE42	MP70-1392	675716599011	Serene/Grace/Monroe SC	EA	4	36	9	36	9
B00ZBWB6BE	MP70-1483	675716608989	Spa Waffle Shower Curtain	EA	4	116	29	116	29
B00ZBWB6CWM	MP70-1485	675716609009	Spa Waffle Shower Curtain	EA	4	128	32	128	32
B018TPXRZW	MP70-2489	675716725426	Amherst/Selma/Salem Shower Cur	EA	4	28	7	28	7
B01F53QA2U	MP70-3039	675716782450	Princeton/Harvard/Cambridge SC	EA	4	8	2	8	2
B01F53OBWY	MP70-3040	675716782467	Princeton/Dartmouth/Cambridge	EA	4	20	5	20	5
B01MD16LP5	MP70-4159	675716898564	Spa Waffle Shower Curtain	EA	4	88	22	88	22
B071KFH912	MPE20-581	675716994891	K Chambray Sheet Set	EA	1	1	1	1	1
B013US5IZ0	MPE40-109	675716655816	Merrill/Almaden/Becker Panel	EA	4	8	2	8	2


Total Weight:	12508.89
Total Quantity Ordered:	4037
Total Cartons Ordered:	1342
Total Quantity Shipped:	4037
Total Cartons Shipped:	1342

Order No.: 53236847 Order Date: 04/27/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 28IBT8ND
 LLC-SMF3

SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-SMF3 3923 S B ST STOCKTON, CA 95206-8202 US	Shipping Date: 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
B01KC6UGTQ	MPE40-286	675716849931	Merrill/Almaden/Becker Panel P	EA	4	8	2	8	2
B00SL8ATIG	MPE70-082	675716610135	Merrill/Concord/Becker SC	EA	4	120	30	120	30
B00B5PZANG	MZ12-081	675716439256	F/Q Tamil/Asha/Tula Duvet	EA	1	1	1	1	1
B01N21C166	MZ20-0625	675716886397	F Gingham Sheet Set	EA	1	8	8	8	8
B01MS6DNDB	MZ20-0526	675716885403	Q Gingham Sheet Set	EA	1	1	1	1	1
B01N4MZLEG	MZ20-0527	675716885410	T Gingham Sheet Set	EA	1	2	2	2	2
B01N6PUKCP	MZ20-0529	675716885441	Q Gingham Sheet Set	EA	1	11	11	11	11
B07CZY3Y3Z	MZ20-0558	086569973115	F Polka Dot Sheet Set	EA	1	9	9	9	9
B01LWPSE2N	MZ20-501	675716863944	Q Polka Dot Sheet Set	EA	1	2	2	2	2
B01N5CCFZE	MZK41-104	675716844493	Wise Wendy/Nocturnal Nellie/St	EA	4	4	1	4	1
B07GLR2X1W	NS30-3248	086569115294	Hanae Oblong Decorative Pillow	EA	1	1	1	1	1
B0063WLA3G	SHET20-174	675716325626	K Solid Satin Sheet Set	EA	1	1	1	1	1
B007Y1I0IC	SHET20-248	675716379568	F 300 TC Liquid Sheet Set	EA	1	2	2	2	2
B00E8DBTIW	SHET20-508	675716454692	CK Solid Satin Sheet Set	EA	1	5	5	5	5
B00MB6XWWY	SHET20-530	675716526610	T Micro Fleece Solid Sheet Set	EA	1	5	5	5	5
B01A6B2IWA	SHET20-881	675716714166	TXL Micro Splendor 85 Grams So	EA	1	1	1	1	1
B07634T6RS	TN20-0224	675716983567	Q Cozy Flannel Sheet Set	EA	1	28	28	28	28
B00D8TNGJW	WIN40-095	675716455606	Dune/Meyers/Connell Panel Pair	EA	4	4	1	4	1
B073GXC8CF	WR20-2069	675716991197	T Flannel Sheet Set	EA	1	1	1	1	1

Total Weight:	12508.89
Total Quantity Ordered:	4037
Total Cartons Ordered:	1342
Total Quantity Shipped:	4037
Total Cartons Shipped:	1342

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: 06757163000443031	
[Street Address] 2222 East Beamer Street		 (402)06757163000443031	
[City,ST ZIPCODE] Woodland, CA 95776			
[DC Contact] Alex Gonzalez		Carrier Name: WESTERN TRANS CORP	
[Phone Number] 530-689-5991		Trailer number: 6608 ARN: 9500773663	
SID#:FOB:		Seal number: 6058040	
SHIP TO		Serial number(s):	
[Name] Amazon.com.dedo LLC-TEB3		SCAC: AWER	
[Street Address] 2651 Oldmans Creek Rd		Pro Number: 118LFHCSQ	
[City,ST ZIPCODE] Logan Township, NJ 08085		in 8:40 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
7RQ8AEGA	9500773663	497	489	4917.32	Y N	
Grand Total		497	489	4917.32		

CARRIER INFORMATION								
# of Pallets		Carton Count			LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
15	Pallet			750.00		Pallet		
		1	ctns	6.61		Bath Towel, Beach Towel	49390 Sub 4	175
		423	ctns	4681.44		Comforters, Bedspreads	49017	200
		5	ctns	44.28		Mattress Pads	149265	100
		2	ctns	5.14		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: \$ _____

Pay 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>Alonso Moscoso</i> 05/22/20	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> 05/21/2020
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Date: 5/22/2020 9:23:37 AM

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 [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: 06757163000443031  (402)06757163000443031	
SHIP TO:		Carrier Name: WESTERN TRANS CORP	
[Name] Amazon.com.dedc LLC-TEB3 [Street Address] 2651 Oldmans Creek Rd [City,ST ZIPCODE] Logan Township, NJ 08085 CID No.:		Trailer number: 5608 ARN: 9500773663 Seal number: 6058640 Serial number(s): SCAC: AWER Pro Number: 116LFHCSQ	
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
		58	ctns	279.85		Throws,Blankets	49040	150
15		489		5667.32		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 _____ Carrier Signature/Pickup Date _____	
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.			

Order No.: 53803105 Order Date: 05/18/2020 Customer: AMAZON.COM.DEDC LLC-TEB3 Customer PO No.: 7RQ8AEGA

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-TEB3 2651 OLDMANS CREEK RD LOGAN TOWNSHIP, NJ 08085 US	Shipping Date: 05/22/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00LM3GKG2	BASI10-0254	675716647820	F/Q Arolo/Pola Comft Mini Set	EA	1	1	1	1	1
B00YCGG7QY	BASI10-0282	675716822800	F/Q Larkspur/Windsor Comforte	EA	1	1	1	1	1
B00YCGGB6K	BASI10-0283	675716622817	K Larkspur/Windsor Comforter M	EA	1	1	1	1	1
B011KY02RQ	BASI16-0326	675716663407	T All Natural Mattress Pad	EA	1	3	3	3	3
B07DLWZZS8	BASI16-0537	086569044327	Q Cooling and Warm Mattress Pad	EA	1	1	1	1	1
B07DLWKJTZ	BASI16-0545	086569045638	Q Deluxe Mattress Topper	EA	1	1	1	1	1
B00NM895D0	BL51-0693	675716556631	T Solid Microlight Blanket	EA	1	3	3	3	3
B00NM897I8	BL51-0696	675716556648	T Solid Microlight Blanket	EA	1	2	2	2	2
B0752MBH9S	CS10-0198	675716949464	Q Kashmir Comforter Set	EA	2	16	8	16	8
B07MJP74Y5	EO10-2530	086569167149	F/Q Simona Comforter Mini Set	EA	1	1	1	1	1
B07NBMYDRF	HH10-1756	086569174263	K Nulki Comforter Set	EA	1	1	1	1	1
B076FBD2BB	HH13-1714	086569063540	K Ida/Ida/Ida Coverlet Set	EA	1	1	1	1	1
B01N8H3O4N	ID10-1099	675716899790	F/Q Joni/Adley/Callie Comforte	EA	1	24	24	24	24
B072LXYQ5J	ID10-1217	675716965211	TXL Loretta/Eleni/Bialre Comfo	EA	1	24	24	24	24
B072JJVMX5	ID10-1235	675716965716	Q Toren/Devynn/Kara Comfort	EA	1	1	1	1	1
B0721729CW	ID10-1246	675716977207	T/TXL Raina/Khloe/Arielle Comf	EA	1	22	22	22	22
B07CZYK8XW	ID10-1509	086569044198	K/CK Raina/Khloe/Arielle 5pcs	EA	1	39	39	39	39
B00KXT5GB6	ID10-164	675716533823	T/TXL Clara Comforter Set	EA	1	14	14	14	14
B00KT278ZY	ID10-167	675716533854	F/Q Olivia 5pcs Comforter Set	EA	1	4	4	4	4
B00MQO0ZHG	ID80-183	675716534141	F/Q Olivia 5pcs Quilt Set	EA	1	1	1	1	1
B01KLSO85S	II10-799	675716842635	F/Q Masie Comforter Mini Set	EA	1	1	1	1	1
B01CVKMAH2	II13-661	675716742324	F/Q Mira Coverlet Set	EA	1	5	5	5	5
B00NNG5LKW	MP10-1318	675716577728	CK Palisades/Warner/Overland 7	EA	1	1	1	1	1

Total Weight: 4917.32
 Total Quantity Ordered: 497
 Total Cartons Ordered: 489
 Total Quantity Shipped: 497
 Total Cartons Shipped: 489

Order No.: 53603105 Order Date: 05/18/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 7RQ8AEGA
 LLC-TEB3

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-TEB3 2651 OLDMANS CREEK RD LOGAN TOWNSHIP, NJ 08085 US	Shipping Date: 05/22/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00QSDV06G	MP10-1409	675716592264	Q Carmel/Seaside/Soledad	EA	1	10	10	10	10
B00QSDV14W	MP10-1410	675716592301	K Carmel/Seaside/Soledad 7pcs	EA	1	7	7	7	7
B004WA8E4I	MP10-147	675716320782	K Micro Suede Solid 7pcs Set	EA	1	1	1	1	1
B012D73K22	MP10-1888	675716668402	CK Trinity/Curtis/Vargas Comf	EA	1	1	1	1	1
B007S7K3YQ	MP10-243	675716383664	K Delancay Cmft Mini Set	EA	1	1	1	1	1
B008U4Q65Q	MP10-258	675716403184	K Lola/Bridgette 7pcs Set	EA	1	13	13	13	13
B01BWA7A4	MP10-2705	675716747992	K Pebble Beach/Pacific Grove/O	EA	1	4	4	4	4
B01EL96X0M	MP10-2980	675716764043	K Amherst/Eastridge/Salem 7pcs	EA	1	10	10	10	10
B008PO8EOC	MP10-315	675716407568	CK K Dallas/Houston/Caldwell	EA	1	2	2	2	2
B01IR0QNGO	MP10-3315	675716809812	Q Gabby/Lira/Celena 7pcs Comfo	EA	1	4	4	4	4
B01IR0QQBG	MP10-3316	675716809843	K Gabby/Lira/Celena 7pcs Comfo	EA	1	4	4	4	4
B01LARFRWW	MP10-3322	675716810863	F/Q Sabrina/Sarah/Amber Comfor	EA	1	1	1	1	1
B06WVZ35B6	MP10-4323	675716921562	K Caroline/Lorraine/Sharon Com	EA	1	1	1	1	1
B07439JKGL	MP10-4887	086569896902	Q Mercla/Delta/Corynn Comforte	EA	1	6	6	6	6
B07V1C6DW1	MP10-6292	086569209146	CK Walter/Clayton/Kelan comfor	EA	1	1	1	1	1
B00HSFQ39W	MP10-758	675716510381	Q Quincy/Pierce/Ramsey 7pcs Co	EA	1	24	24	24	24
B00KXT5ZU8	MP10-920	675716534882	K Biloxi/Morris/Hudson 7pcs Co	EA	1	7	7	7	7
B00MIMSOH4	MP10-949	675716535285	KBlaire/Anderson/Burnett 7pcs	EA	1	2	2	2	2
B010IFKEIY	MP13-1421	675716592356	K/CK Claire/Montecito/Arbor6pc	EA	1	39	39	39	39
B01175CFWC	MP13-1742	675716653282	K/CK Allingham/Liverpool/Longm	EA	1	9	9	9	9
B01B4NKPWY	MP13-2532	675716733285	F/Q Celeste/Isabella/Alexis Co	EA	1	3	3	3	3
B01BWAABPK	MP13-2628	675716740023	Q Ashbury/Stanton/Clark Bedspr	EA	1	11	11	11	11

Total Weight: 4917.32
 Total Quantity Ordered: 497
 Total Cartons Ordered: 489
 Total Quantity Shipped: 497
 Total Cartons Shipped: 489

Order No.: 53603105 Order Date: 05/18/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 7RQ8AEGA
 LLC-TEB3


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-TEB3 2651 OLDMANS CREEK RD LOGAN TOWNSHIP, NJ 08085 US	Shipping Date: 05/22/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01BWAAC0	MP13-2629	675716740047	K Ashbury/Stanton/Clark Bedspr	EA	1	7	7	7	7
B01EJCN7OK	MP13-2799	675716752637	F/Q Dawn/Vanessa/Stella 6pcs C	EA	1	3	3	3	3
B01EL97Q84	MP13-2800	675716752644	K/CK Dawn/Vanessa/Stella 6pcs	EA	1	4	4	4	4
B00FLOTSKI	MP51-540	675716482244	K Window/Prospect Blanket	EA	1	24	24	24	24
B00GBUWI26	MP51-545	675716482213	F/Q Window/Prospect Blanket	EA	1	29	29	29	29
B01LPZYJGY	MPS73-188	675716832704	Towel Set	EA	1	1	1	1	1
B00FECRABQ	MZ10-128	675716483524	T Libra/Aries/Leo Comf Set	EA	1	2	2	2	2
B00FF52LKW	MZ10-129	675716483531	F/Q Libra Comforter Set	EA	1	4	4	4	4
B00UBB03Q4	MZ10-335	675716616809	F/Q Libra/Gemini/Leo Comf Set	EA	1	22	22	22	22
B00UBB05F8	MZ10-336	675716616816	K/CK Libra/Gemini/Leo Comf Set	EA	1	1	1	1	1
B0093HHFWM	MZ80-064	675716412241	T/TXL Tamil/Asha/Tula Quilt	EA	1	3	3	3	3
B00L8P5AG0	MZ80-242	675716534844	100% Polyester Microfiber Prin	EA	1	26	26	26	26
B01NAMNKHC	MZK10-107	675716904494	F Bonjour Complete Bed and She	EA	1	1	1	1	1
B07DX5F34J	MZK10-156	086569099198	T Darya/Leilan/Livia Comforte	EA	1	24	24	24	24
B00SL89A18	MZK80-044	675716593476	T Little Foot/Sharp Tooth/Spik	EA	1	2	2	2	2
B07MV8NT6Z	NS10-3338	086569167941	F/Q Casa Nouveau Comforter Set	EA	1	1	1	1	1
B073FDPLMP	UH12-2096	675716999230	F/Q Talia/Calle/Stella Duvet	EA	1	1	1	1	1
B076L2Q1VW	WR10-2178	086569916686	F Bitter Creek/Bitter Creek Co	EA	1	1	1	1	1
B01IR10WUQ	WR14-1787	675716783341	F/Q Tasha Quilt Mini Set	EA	1	1	1	1	1
B073CVHX2B	WR14-2019	675716980870	F/Q Buffalo Check/Buffalo Chec	EA	1	9	9	9	9
B005QW6IZB	WR30-465	675716338558	Williamsport Plaid Pillow	EA	1	2	2	2	2

Total Weight:	4917.32
Total Quantity Ordered:	497
Total Cartons Ordered:	489
Total Quantity Shipped:	497
Total Cartons Shipped:	489

Date: 5/26/2020 11:04:30 AM

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: 06757163000443215	
[Street Address] 2222 East Beamer Street		 (402)06757163000443215	
[City, ST ZIPCODE] Woodland, CA 95776			
[DC Contact] Alex Gonzalez		Carrier Name: IRAN TRANSPORTATION INC	
[Phone Number] 630-669-5991		Trailer number: HMKD-800244	
SID#:FOB:		ARN: 0602026413	
SHIP TO		Serial number(s):	
[Name] Amazon.com, Ryde LLC-LAS6		SCAC: AIRT	
[Street Address] 4550 Nexus Way		Pro Number: 114B1MQSP	
[City, ST ZIPCODE] Las Vegas, NV 89115			
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
33TU85JF	0602026413	182	170	2068.25	Y	N	
3VQKXHKZ	0602026413	467	453	5171.68	Y	N	
Grand Total		649	623	7239.93			

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		
		1	ctns	6.61		Bath Towel, Beach Towel	49390 Sub 4	175
		596	ctns	7054.06		Comforters, Bedspreads	49017	200
		17	ctns	88.69		Mattress Pads	149265	100

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

COD Amount: \$ _____

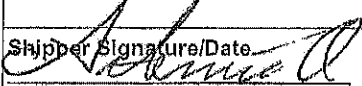
Fee Terms: Collect Prepaid Customer check acceptable

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

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


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

Shipper Signature _____

Shipper Signature/Date

 This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.
 5/26/20

Trailer Loaded:
 By shipper
 By driver


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

Carrier Signature/Pickup Date

 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
 Received 5/26/20

Date: 5/26/2020 11:04:30 AM

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: 08757163000443215
[Street Address] 2222 East Beamer Street	 (402)06757163000443215
[City,ST ZIPCODE] Woodland, CA 95776	
[DC Contact] Alex Gonzalez	Carrier Name: IRAN TRANSPORTATION INC
[Phone Number] 630-669-5991	Trailer number: HMKD-800244 ARN: 9502026413
SID#:FOB:	Seal number: 6060526
SHIP TO	Serial number(s):
[Name] Amazon.com.kydc LLC-LAS6	SCAC: AIRT
[Street Address] 4550 Nexus Way	Pro Number: 114B1MQSP
[City,ST ZIPCODE] Las Vegas, NV 89115	
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	
		4	ctns	65.24		Rugs	70970-5	125	
		1	ctns	7.89		Sheet Set & Pillowcase	49390 Sub 4	175	
		4	ctns	17.44		Throws,Blankets	49040	150	
22		623		8339.93		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 _____	
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.: 53602896 Order Date: 05/18/2020 Customer: AMAZON.COM.KYDC Customer PO No.: 3VQKXHKZ
 LLC-LAS6

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-LAS6 4550 NEXUS WAY LAS VEGAS, NV 89115 US	Shipping Date: 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
B07CQLHNCH	5DS10-0119	086569026293	F/Q Jaclin/Rozelle/Reina Corn	EA	1	1	1	1	1
B00ZHN3NYU	BASI16-0289	675716646066	Q Holden/Amity Mattress Pad	EA	1	5	5	5	5
B0752MBH9S	CS10-0198	675716949464	Q Kashmir Comforter Set	EA	2	10	5	10	5
B0752VGKXS	CS10-0199	675716949457	K Kashmir Comforter Set	EA	2	10	5	10	5
B00HMJXM20	ID10-003	675716505837	T/TXL Senna Comforter Set	EA	1	2	2	2	2
B00HMJXQ80	ID10-021	675716505950	T/TXL Waterfall Comforter Set	EA	1	7	7	7	7
B00HMJXS92	ID10-022	675716506018	F/Q Waterfall 5pcs Comft Set	EA	1	2	2	2	2
B01N4E9HLX	ID10-1098	675716899783	T/TXL Joni/Adley/Callie Comf	EA	1	8	8	8	8
B01N6H3O4N	ID10-1099	675716899790	F/Q Joni/Adley/Callie Comforte	EA	1	5	5	5	5
B072JC6CD6	ID10-1226	675716965631	F Robble/Roger/Rick Comfo	EA	1	3	3	3	3
B071JBGKNL	ID10-1232	675716965709	T Toren/Devynn/Kara Comfort	EA	1	3	3	3	3
B071JTQHDX	ID10-1243	675716977191	T/TXL Raina/Khloe/Arielle Comf	EA	1	4	4	4	4
B0721729CW	ID10-1246	675716977207	T/TXL Raina/Khloe/Arielle Comf	EA	1	6	6	6	6
B0793RS2L4	ID10-1374	086569002136	T Loretta/Eleni/Blaire Comfor	EA	1	1	1	1	1
B07CZYKDKZ	ID10-1508	086569044181	F/Q Raina/Khloe/Arielle 5pcs C	EA	1	16	16	16	16
B07CZYK8XW	ID10-1509	086569044198	K/CK Raina/Khloe/Arielle 5pcs	EA	1	2	2	2	2
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
B00ZRJZOTQ	ID10-500	675716663391	K/CK Clara/Zara/Sarah Comforte	EA	1	1	1	1	1
B0188LSW0C	ID10-621	675716709709	T/TXL Nadia/Peyton/Darcy Comfo	EA	1	5	5	5	5
B01H8MSJFU	ID10-937	675716784027	T/TXL Mila/Katarina/Lolita Com	EA	1	1	1	1	1
B01H8MSLHQ	ID10-938	675716784065	F/Q Mila/Katarina/Lolita Comfo	EA	1	2	2	2	2

Total Weight:	5171.68
Total Quantity Ordered:	467
Total Cartons Ordered:	453
Total Quantity Shipped:	467
Total Cartons Shipped:	453

Order No.: 53602896 Order Date: 05/18/2020 Customer: AMAZON.COM.KYDC Customer PO No.: 3VQKXHKZ
 LLC-LAS6

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-LAS6 4550 NEXUS WAY LAS VEGAS, NV 89115 US	Shipping Date: 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
B010GET7ZI	II10-552	675716659226	F/Q Alpine Comforter Beddin	EA	1	1	1	1	1
B010GET9CO	II10-553	675716659233	K/CK Alpine Comforter Beddin	EA	1	4	4	4	4
B01I4ZS3QA	II10-782	675716822200	K/CK Alpine Comforter Mini Set	EA	1	2	2	2	2
B0045HANXS	MP10-043	675716279288	Comforter 7 pc set	EA	1	4	4	4	4
B00MIN4Y0Y	MP10-1030	675716546298	K Hampton/Sheridan/Cullen 7pcs	EA	1	1	1	1	1
B004WA8D7G	MP10-115	675716319946	Q Aubrey 12 pcs Set	EA	1	7	7	7	7
B004WA8D9E	MP10-117	675716319991	CK Aubrey 12 pcs Set	EA	1	3	3	3	3
B00NNG5GPM	MP10-1316	675716577698	Q Pallsades/Warner/Overland 7	EA	1	3	3	3	3
B00QSDV06G	MP10-1409	675716592264	Q Carmel/Seaside/Soledad	EA	1	8	8	8	8
B015SNYZRC	MP10-2001	675716675325	K Blsмарck/Syracuse Comforter	EA	1	3	3	3	3
B01HB9MH6C	MP10-2264	675716702946	K Palmer/Tumer/Dakota 7pc Comf	EA	1	3	3	3	3
B01LXLBA21	MP10-2266	675716702908	Q Palmer/Jackson/Dakota Comf.	EA	1	12	12	12	12
B01M071XO3	MP10-2267	675716702960	K Palmer/Jackson/Dakota Comf.	EA	1	3	3	3	3
B0188LU2TG	MP10-2418	675716715748	Q Bennett/Christian/Willia Com	EA	1	2	2	2	2
B018TPXYVE	MP10-2583	675716735760	F Palmer/Teagan/Dakota 7pcs Co	EA	1	4	4	4	4
B01BWAA7A4	MP10-2705	675716747992	K Pebble Beach/Pacific Grove/O	EA	1	2	2	2	2
B01EL96LIJ	MP10-2794	675716752583	K Dawn/Vanesaa/Stella 9pcs Comf	EA	1	2	2	2	2
B01EL95YXI	MP10-2981	675716764050	CK Amherst/Eastridge/Salem 7pc	EA	1	1	1	1	1
B008UOBN90	MP10-304	675716407452	Q Palmer/Kennedy/Dakota	EA	1	24	24	24	24
B01I4ZVGDW	MP10-3397	675716821739	K Rhapsody/Melody/Harmony 7pcs	EA	1	2	2	2	2
B01L3PEIZS	MP10-3661	675716845667	K Lucy/Georgia/Rose Comforter	EA	1	4	4	4	4

Total Weight:	5171.68
Total Quantity Ordered:	467
Total Cartons Ordered:	453
Total Quantity Shipped:	467
Total Cartons Shipped:	453

Order No.: 53602896 Order Date: 05/18/2020 Customer: AMAZON.COM.KYDC Customer PO No.: 3VQKXHKZ
 LLC-LAS6

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-LAS6 4550 NEXUS WAY LAS VEGAS, NV 89115 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
B01JZ1MZQQ	MP10-3733	675716848286	Q Biloxi/Morris/Hudson Comfort	EA	1	1	1	1	1
B01M9B0UBI	MP10-4026	675716870486	CK Palisades/Hanover/Overland	EA	1	3	3	3	3
B01LYNP9VF	MP10-4045	675716872557	K Lavine/Anuok/Octavia 12pcs C	EA	1	8	8	8	8
B01MS8OX9L	MP10-4187	675716903336	CK Serene/Belle/Monroe Comfort	EA	1	1	1	1	1
B00D3Y36II	MP10-423	675716455217	Q Palmer/Porter/Dakota 7pcs Co	EA	1	1	1	1	1
B071DD9R2T	MP10-4533	675716961138	Q Bellagio/Venetian/Mirage Com	EA	1	2	2	2	2
B07439JKGL	MP10-4887	086569896902	Q Mercla/Delta/Corynn Comforte	EA	1	5	5	5	5
B00FF52EXG	MP10-525	675716479893	Q Maione/Harley/Beau 7pcs Comf	EA	1	10	10	10	10
B0793RV9MK	MP10-5670	086569014870	Q Lola/Brianna/Jane Comforter	EA	1	3	3	3	3
B07DS6LZMQ	MP10-5987	086569044839	Q Pacey/Nolla/Leena Comfort	EA	1	3	3	3	3
B07N41G198	MP10-6155	086569158337	Q Marina/Anchorage/Fairbanks	EA	1	1	1	1	1
B00GQ1FUWK	MP10-636	675716492069	Q Estella 7pcs Comforter Set	EA	1	1	1	1	1
B00GQ1FVR4	MP10-637	675716492076	K Estella 7pcs Comforter Set	EA	1	1	1	1	1
B00GQ1FWI2	MP10-638	675716492083	CK Estella 7pcs Comforter Set	EA	1	1	1	1	1
B00HRSCBX2	MP10-698	675716507794	K Princeton/Dartmouth/Cambridge	EA	1	1	1	1	1
B00M2P04Y4	MP10-905	675716533687	K Boone/Westbrook/Powell 7pcs	EA	1	2	2	2	2
B00KXT5ZU8	MP10-920	675716534882	K Biloxi/Morris/Hudson 7pcs Co	EA	1	7	7	7	7
B00LM3C9SK	MP10-925	675716534929	Q Kannapatt/Hana/Walkiki 7pcs	EA	1	4	4	4	4
B01HCXMEX8	MP12-3054	675716784126	K/CK Biloxi/Morris/Hudson Duve	EA	1	1	1	1	1
B004Z4PMF0	MP13-150	675716320751	K Mansfield Mini Set	EA	1	6	6	6	6

Total Weight:	5171.68
Total Quantity Ordered:	467
Total Cartons Ordered:	453
Total Quantity Shipped:	467
Total Cartons Shipped:	453

Order No.: 53602896 Order Date: 05/18/2020 Customer: AMAZON.COM.KYDC Customer PO No.: 3VQKXHKZ
 LLC-LAS6

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-LAS6
 4550 NEXUS WAY
 LAS VEGAS, NV 89115
 US

Shipping Date: 05/26/2020

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00VHAVV64	MP13-1569	675716624897	Q Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B00VI1NKBG	MP13-1570	675716624934	K Quebec/Mansfield/Vancouver	EA	1	2	2	2	2
B01175CBXA	MP13-1741	675716653255	F/Q Attingham/Liverpool/Longmoor	EA	1	1	1	1	1
B01175CFWC	MP13-1742	675716653262	K/CCK Attingham/Liverpool/Longmoor	EA	1	7	7	7	7
B00ZHN47YA	MP13-1766	675716680680	K/CCK Rachel/Rebecca/Audra Cove	EA	1	2	2	2	2
B014SNWY9Y	MP13-2120	675716688981	F/Q Luna/Raven/Willow Coverlet	EA	1	2	2	2	2
B0187CZKBI	MP13-2122	675716689001	F/Q Luna/Piper/Willow Coverlet	EA	1	1	1	1	1
B014SNX6PU	MP13-2123	675716689018	K/CCK Luna/Piper/Willow Coverlet	EA	1	4	4	4	4
B01BWAABPK	MP13-2628	675716740023	Q Ashbury/Stanton/Clark Bedspr	EA	1	9	9	9	9
B01EL975OO	MP13-2996	675716772048	K Quebec Bedspread Set	EA	1	1	1	1	1
B01IV11CPY	MP13-3306	675716809522	K/CCK Harper/Emery/Mercer Co	EA	1	3	3	3	3
B01M6YCU66	MP13-3972	675716867560	Daybed Claire/Montecito/Arbor	EA	1	2	2	2	2
B01MA3U0WC	MP13-3974	675716867584	Daybed Tissa/Maya/Neda Day Be	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	5	5	5	5
B071V9ZSM6	MP13-4475	675716954598	Lucy/Georgia/Rose Daybed Set	EA	1	3	3	3	3
B00FF523KA	MP13-483	675716479473	T/TXL Bayside/Nantucket/Rockaway	EA	1	2	2	2	2
B0748DJ9BC	MP13-5023	086569926036	Tuscany/Venice/Genoa Daybed Co	EA	1	5	5	5	5
B07DHKWNY6	MP13-5025	086569926074	Rosie/Wendy/Robin Daybed Set	EA	1	3	3	3	3
B0793SQ7QD	MP13-5318	086569963932	Q Bellagio/Venetian/Mirage Bed	EA	1	5	5	5	5

Total Weight: 5171.68
 Total Quantity Ordered: 467
 Total Cartons Ordered: 453
 Total Quantity Shipped: 467
 Total Cartons Shipped: 453

Order No.: 53602896 Order Date: 05/18/2020 Customer: AMAZON.COM.KYDC Customer PO No.: 3VQKXHKZ
 LLC-LAS6

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-LAS6 4550 NEXUS WAY LAS VEGAS, NV 89115 US	Shipping Date: 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
B07DS8YBHQ	MP13-5990	086569044860	K/CK Pacey/Nollie/Leena Cover	EA	1	2	2	2	2
B07KC7N6B5	MP13-6088	086569143525	K/CK Timber/Heavenly/Hilltop	EA	1	2	2	2	2
B00FF4WXEW	MP13-614	675716488673	K Princeton/Harvard/Cambldg C	EA	1	3	3	3	3
B00I3Y96XW	MP13-773	675716510275	Q Caelie/Rochelle/Marissa 8pcs	EA	1	27	27	27	27
B00I3Y9830	MP13-775	675716510282	Q Caelie/Jocelyn/Marissa 8pcs	EA	1	3	3	3	3
B00GBUWITY	MP51-542	675716482220	F/Q Windom/Prospect Blanket	EA	1	4	4	4	4
B01LY0ADNW	MP72-3607	675716841195	Evan/Ethan/Jordan Rug	EA	2	8	4	8	4
B01C5OIZD2	MPE10-116	675716664770	Q Serenity/Orissa/Nepal Comfor	EA	1	1	1	1	1
B019Z18U0Y	MPE10-152	675716709921	Q Serenity/Aurora/Nepal Comfor	EA	1	5	5	5	5
B019Z18V44	MPE10-153	675716709945	K Serenity/Aurora/Nepal Comfor	EA	1	13	13	13	13
B0186VUZWW	MPE10-165	675716716011	Q Saben/Barret/Seth 9pcs Comfo	EA	1	2	2	2	2
B07634HYP7	MPE10-693	086569963741	T Saben/Barret/Seth Complete B	EA	1	1	1	1	1
B073WVPXHG	MPE13-628	086569914491	D Merritt/Almaden/Becker Daybe	EA	1	3	3	3	3
B01LPZXJT2	MPS73-193	675716832759	800GSM Cotton 8 Piece Towel Se	EA	1	1	1	1	1
B008OQN9RI	MZ10-062	675716407698	T/TXL Pipeline/Switch/Maverick	EA	1	4	4	4	4
B008OQNACM	MZ10-063	675716407704	F/Q Pipeline/Switch/Maverick	EA	1	16	16	16	16
B00B5PZ6SK	MZ10-074	675716439187	T/TXL Allison/Mackenzie/Kelly	EA	1	2	2	2	2
B00FECRABQ	MZ10-128	675716483524	T Libra/Aries/Leo Comf Set	EA	1	1	1	1	1
B00FF52LKW	MZ10-129	675716483531	F/Q Libra Comforter Set	EA	1	5	5	5	5
B00HMJRY3I	MZ10-188	675716506117	T/TXL Pipeline Comforter Set	EA	1	8	8	8	8
B00KYLD6WY	MZ10-231	675716534691	T/TXL Morgan/Ellen/Lindsey Com	EA	1	5	5	5	5
B00UBB05F8	MZ10-336	675716616816	K/CK Libra/Gemini/Leo Comf Set	EA	1	1	1	1	1

Total Weight:	5171.68
Total Quantity Ordered:	467
Total Cartons Ordered:	453
Total Quantity Shipped:	467
Total Cartons Shipped:	453

Order No.: 53602896 Order Date: 05/18/2020 Customer: AMAZON.COM.KYDC Customer PO No.: 3VQKXHKZ
 LLC-LAS6

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-LAS6 4550 NEXUS WAY LAS VEGAS, NV 89115 US	Shipping Date: 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
B0188LUNA4	MZK10-085	675716716165	T Wise Wendy/Noctural Nalle/S	EA	1	13	13	13	13
B0188LUPBQ	MZK10-086	675716716233	F Wise Wendy/Noctural Nalle/S	EA	1	1	1	1	1
B07DX5F34J	MZK10-156	086569099198	T Darya/Lellani/Livia Comforte	EA	1	4	4	4	4
B00SL89A18	MZK80-044	675716593476	T Little Foot/Sharp Tooth/Spik	EA	1	2	2	2	2
B071YTDYC4	UH12-0201	675716904968	T/TXL Brooklyn/Maize/Kay Duvet	EA	1	4	4	4	4
B0793QPD8V	UH12-2152	086569003256	K/CK Myla/Jojo/Kira 7pcs Duvet	EA	1	1	1	1	1
B073XKC5KY	UHK10-0049	675716998295	F/Q Lola/Ella/Laila Comforter	EA	1	1	1	1	1
B0793QHF4F	UHK12-0082	086569000743	T/TXL Aurora/Eleanor/Melody	EA	1	3	3	3	3
B073XJZ46L	UHK13-0041	675716998523	F/Q Finn/Aaron/Luke Coverlet S	EA	1	3	3	3	3

Total Weight:	5171.68
Total Quantity Ordered:	467
Total Cartons Ordered:	453
Total Quantity Shipped:	467
Total Cartons Shipped:	453

Order No.: 53603057 Order Date: 05/18/2020 Customer: AMAZON.COM.KYDC Customer PO No.: 33TU85JF
 LLC-LAS6

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-LAS6 4550 NEXUS WAY LAS VEGAS, NV 89115 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
B07C4TDVWT	6DS10-0131	086569026569	F/Q Neda/Kori/Patsy 5pcs Comfo	EA	1	1	1	1	1
B00LM3GMKQ	BASI10-0255	675716547844	K/CK Arctic/Polar ComftMiniSet	EA	1	1	1	1	1
B011KYP79I	BASI16-0329	675716663469	K All Natural Mattress Pad	EA	1	12	12	12	12
B07DWFSGV8	CS13-0931	086569045713	Q Klenna Bedspread Set	EA	3	18	6	18	6
B01MY8FJIU	HH10-1615	675716893835	CK Palm Grove 6pcs Comforter S	EA	1	1	1	1	1
B00HMJXMI4	ID10-004	675716505844	F/Q Senna 5pcs Comforter Set	EA	1	1	1	1	1
B00KXT5GB6	ID10-164	675716533823	T/TXL Clara Comforter Set	EA	1	7	7	7	7
B07N2QGKRQ	ID10-1658	086569173331	T/TXL Felicia/Isabel/Alyssa	EA	1	1	1	1	1
B07N2QCKLK	ID10-1660	086569173430	T/TXL Felicia/Isabel/Alyssa C	EA	1	1	1	1	1
B00KR6YQ7A	ID10-176	675716533946	T/TXL Daryl Comforter Set	EA	1	1	1	1	1
B00XN48XT0	ID10-368	675716642785	T/TXL Isabella/Lisette/Aimee C	EA	1	1	1	1	1
B011756U4Q	ID10-516	675716674946	T/TXL Leona/Hazel/Annie Comfor	EA	1	1	1	1	1
B07CZYSW2N	ID12-1511	086569044211	F/Q Raina/Khloe/Arielle 5pcs D	EA	1	1	1	1	1
B01NBKVXAV	ID13-1100	675716899806	T/TXL Joni/Adley/Calle Coverl	EA	1	2	2	2	2
B01COZJMRU	II10-596	675716735043	F/Q Masie/Masie Comforter Set	EA	1	2	2	2	2
B01COZJO28	II10-597	675716735067	K/CK Masie/Masie Comforter Set	EA	1	1	1	1	1
B01I4ZS1AS	II10-781	675716822194	F/Q Alpine Comforter Mini Set	EA	1	1	1	1	1
B01CVKMAH2	II13-661	675716742324	F/Q Mira Coverlet Set	EA	1	2	2	2	2
B005G0OHP8	MP10-037	675716279004	Comforter 7 pc set	EA	1	2	2	2	2
B00NDFSIZS	MP10-1099	675716558338	Q Serena/Alicia/Jasmine 7pcs C	EA	1	2	2	2	2
B00NDFSNT0	MP10-1101	675716558352	CK Serena/Alicia/Jasmine 7pcs	EA	1	1	1	1	1
B00NNG5LKW	MP10-1318	675716577728	CK Pallsades/Warner/Overland 7	EA	1	3	3	3	3

Total Weight:	2068.25
Total Quantity Ordered:	182
Total Cartons Ordered:	170
Total Quantity Shipped:	182
Total Cartons Shipped:	170

Order No.: 53603057 Order Date: 05/18/2020 Customer: AMAZON.COM.KYDC Customer PO No.: 33TU85JF
 LLC-LAS6

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-LAS6 4550 NEXUS WAY LAS VEGAS, NV 89115 US	Shipping Date: 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
B00NNG5ZC6	MP10-1332	675716580773	F/Q Nisha/Tara/Naomi 7pcs Comf	EA	1	1	1	1	1
B00NNG60RK	MP10-1333	675716580780	K/CK Nisha/Tara/Naomi 7pcs Com	EA	1	1	1	1	1
B00UO9LH0E	MP10-1367	675716584597	K Mandara Comforter 7pcs Set	EA	1	1	1	1	1
B004WA8E4I	MP10-147	675716320782	K Micro Suede Solid 7pcs Set	EA	1	1	1	1	1
B00XYCD3MI	MP10-1659	675716642426	K Medina/Barrett/Ryland Comfor	EA	1	2	2	2	2
B012784UTY	MP10-1689	675716648770	K 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
B012D73K22	MP10-1888	675716668402	CK Trinity/Curtis/Vargas Comf	EA	1	2	2	2	2
B015SNYUAE	MP10-2003	675716675301	F/Q Bismarck/Syracuse Comforte	EA	1	2	2	2	2
B015XQ872A	MP10-2208	675716698331	Amherst/Amador/Salem Comforter	EA	1	2	2	2	2
B019ZIAN90	MP10-2430	675716718639	CK Avery/Finley/Devin 7pc Com	EA	1	1	1	1	1
B018TPY4G8	MP10-2588	675716735852	F Carter/Chester/Kerry 7pcs Co	EA	1	3	3	3	3
B01EL95X0M	MP10-2980	675716764043	K Amherst/Eastridge/Salem 7pcs	EA	1	3	3	3	3
B008PO8EOC	MP10-315	675716407568	CK K Dallas/Houston/Caldwell	EA	1	1	1	1	1
B009APFDL2	MP10-319	675716412197	Q Aubrey/Churchill Comf 12pcs	EA	1	1	1	1	1
B011R0QNGO	MP10-3315	675716809812	Q Gabby/Lira/Celena 7pcs Comfo	EA	1	2	2	2	2
B011R0QQBG	MP10-3316	675716809843	K Gabby/Lira/Celena 7pcs Comfo	EA	1	2	2	2	2
B00B7Y5HQA	MP10-336	675716438036	Q Secence/Grace/Monroe 7pcs Com	EA	1	3	3	3	3
B00B7Y6J4U	MP10-337	675716438043	K Secence/Grace/Monroe 7pcs Com	EA	1	1	1	1	1
B00B70JSFU	MP10-348	675716438159	Q Baxter/Mason/Grant 7pcs Comf	EA	1	1	1	1	1
B01JZ1N2AY	MP10-3734	675716848293	K Biloxi/Morris/Hudson Comfort	EA	1	2	2	2	2

Total Weight:	2068.25
Total Quantity Ordered:	182
Total Cartons Ordered:	170
Total Quantity Shipped:	182
Total Cartons Shipped:	170

Order No.: 53603057 Order Date: 05/18/2020 Customer: AMAZON.COM.KYDC Customer PO No.: 33TU85JF
 LLC-LAS6

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-LAS6 4550 NEXUS WAY LAS VEGAS, NV 89115 US	Shipping Date: 05/26/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cins Ordered	Qty Shipped	Cins Shipped
B01N4MMYVW	MP10-4133	675716897536	Q Stratford/Carlton/Heritage	EA	1	1	1	1	1
B072NZ8ZZP	MP10-4518	675716957391	K Blaire/Anderson/Burnett Comf	EA	1	2	2	2	2
B073Y86HDF	MP10-4670	675716979065	K Ridge/Pioneer/Warren Comfor	EA	1	2	2	2	2
B0736WMMYY8	MP10-4688	675716979256	Q Camella/Iris/Lillian Comfort	EA	1	1	1	1	1
B073LZJ4B9	MP10-4882	086569896872	Q Bellagio/Venetian/Mirage Com	EA	1	3	3	3	3
B07438GD39	MP10-4888	086569896926	K Mercia/Delta/Corynn Comforte	EA	1	3	3	3	3
B00FECR5RK	MP10-504	675716479688	Q Bayside/Nantucket/Rockaway 7	EA	1	1	1	1	1
B085NWKYK7	MP10-6867	086569305060	K Dawn/Vanessa/Stella Comforte	EA	1	1	1	1	1
B00JN0KZE4	MP10-847	675716615584	K Carter/Chester/Kerry 7pcs Co	EA	1	2	2	2	2
B00JN0L0Q6	MP10-848	675716615591	CK Carter/Chester/Kerry 7pcs C	EA	1	2	2	2	2
B00L8P5DKS	MP10-922	675716534875	Q Quinn/Crawford/Garner 7pcs C	EA	1	2	2	2	2
B00GJ8ONG4	MP12-390	675716446812	K Vanessa 9pcs Duvet Set	EA	1	1	1	1	1
B004Z4PLSI	MP13-149	675716320508	F/Q Mansfield Mini Set	EA	1	1	1	1	1
B00VHAVNUI	MP13-1565	675716624873	Q Quebec/Mansfield/Vancouver	EA	1	3	3	3	3
B010GES894	MP13-1687	675716644260	K/CK Quebec/Mansfield/Vancouver	EA	1	4	4	4	4
B0081ODOBY	MP13-241	675716382803	K Attingham 7pcs Set	EA	1	1	1	1	1
B018VHGPCA	MP13-2581	675716735814	T/TXL Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B01BWAAC0	MP13-2629	675716740047	K Ashbury/Stanton/Clark Bedspr	EA	1	3	3	3	3
B01BWAADVC	MP13-2630	675716740030	Q Ashbury/Stanton/Clark Bedspr	EA	1	2	2	2	2
B01EL96ZV8	MP13-2995	675716772031	Q Quebec Bedspread Set	EA	1	1	1	1	1
B01VI1SWQ	MP13-3302	675716809508	K/CK Harper/Emery/Mercer Co	EA	1	3	3	3	3


Total Weight:	2068.25
Total Quantity Ordered:	182
Total Cartons Ordered:	170
Total Quantity Shipped:	182
Total Cartons Shipped:	170

Order No.: 53603057 Order Date: 05/18/2020 Customer: AMAZON.COM.KYDC Customer PO No.: 33TU85JF
 LLC-LAS6

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-LAS6 4550 NEXUS WAY LAS VEGAS, NV 89115 US	Shipping Date: 05/26/2020
-----------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01VH1GBO	MP13-3307	675716809621	F/Q Harper/Emery/Mercer Coverl	EA	1	1	1	1	1
B014ZVJPM	MP13-3399	675716821753	F/Q Rhapsody/Melody/Harmony 6p	EA	1	3	3	3	3
B00B7FLRMW	MP13-368	675716438883	F/Q Bellagio/Venetian/Mirage C	EA	1	7	7	7	7
B01M6YCQC1	MP13-3973	675716867577	Daybed Tanglers/Moraga/Menara	EA	1	1	1	1	1
B075FQTJRD	MP13-5018	086569925060	K/CK Lucy/Georgia/Rose Coverle	EA	1	6	6	6	6
B0748DS2GD	MP13-5024	086569926043	Tuscany/Venice/Genoa Daybed Co	EA	1	2	2	2	2
B00FF4WX1K	MP13-615	675716488866	F/Q Princeton/Dartmouth/Cambr i	EA	1	5	5	5	5
B0186VV14I	MPE10-167	675716716035	CK Saben/Barret/Seth 9pcs Comf	EA	1	4	4	4	4
B01M69S520	MPE10-350	675716878214	Kasey/Devln/Hayden Comforter S	EA	1	1	1	1	1
B073GTPYVT	MPE10-611	086569897480	T/TX Larkspur/Windsor/Windsor	EA	1	1	1	1	1
B073W9LJZ	MPE10-634	086569914156	K Bristol/Cadence/Isabella Com	EA	1	1	1	1	1
B015QLUV38	MPS10-090	675716698140	K/CK Luxury Collection Comfort	EA	1	2	2	2	2
B00MQO212I	MZ80-237	675716534783	T/TXLCarly/Audrina/Brittany Qu	EA	1	5	5	5	5
B07DWWW22J	MZK10-157	086569099228	F/Q Darya/Lellani/Livia Comfo	EA	1	1	1	1	1
B00SL89D24	MZK80-045	675716593490	F/Q Little Foot/Sharp Tooth/Sp	EA	1	1	1	1	1
B0188LUVKG	MZK80-088	675716716257	F Fluttering Farrah/Butterfly	EA	1	1	1	1	1
B07BXYNR49	UH13-2202	086569059185	F/Q Brooklyn/Maize/Kay Cover	EA	1	1	1	1	1
B07KN43YKX	UHK10-0099	086569152923	F/Q Lola/Ella/Laila 5pcs Comf	EA	1	1	1	1	1
B073GTS9FH	WR20-2039	675716984540	CK Flannel Sheet Set	EA	1	1	1	1	1

Total Weight:	2068.25
Total Quantity Ordered:	182
Total Cartons Ordered:	170
Total Quantity Shipped:	182
Total Cartons Shipped:	170

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: 06757163000443123
[Street Address] 2222 East Beamer Street	 (402)06757163000443123
[City,ST ZIPCODE] Woodland, CA 95776	
[DC Contact] Alex Gonzalez	Carrier Name: HES Transport
[Phone Number] 530-689-5991	Trailer number: 14 ARN: 9501702823
SID#:FOB:	Seal number: 9605137
SHIP TO	Serial number(s):
[Name] Amazon.com.dcdc LLC-GSP1	SCAC: HEAP
[Street Address] 402 John Dodd Rd	Pro Number: 11406NJ31 in 9:45
[City,ST ZIPCODE] Spartanburg, SC 29303-6312	OUT 11:10
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
39OW69KB	9501702823	31	31	298.17	Y	N	
487TS1UP	9501702823	365	364	3498.68	Y	N	
Grand Total		396	395	3796.85			

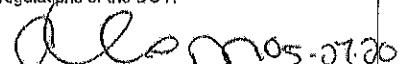
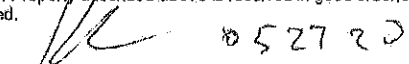
CARRIER INFORMATION								
# of Pallets		Carton Count				LTL Only		
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
12	Pallet			600.00		Pallet		
		3	ctns	19.83		Bath Towel, Beach Towel	49390 Sub 4	175
		376	ctns	3678.28		Comforters, Bedspreads	49017	200
		11	ctns	78.39		Mattress Pads	149265	100


Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of this 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. 	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. 

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: 06757163000443123  (402)06757163000443123
SHIP TO	Carrier Name: HES Transport Trailer number: 14 ARN: 9501702823 Seal number: 9605137
[Name] Amazon.com.dedc LLC-GSP1 [Street Address] 402 John Dodd Rd [City,ST ZIPCODE] Spartanburg, SC 29303-6312 CID No.:	Serial number(s): SCAC: HEAP Pro Number: na
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	5.14		Pillows, Cushions	149269	250		
		3	ctns	15.21		Throws,Blankets	49040	150		
12		395		4396.85		Grand Total				

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

COD Amount: \$ _____

Fee Terms: Collect Prepaid Customer check acceptable

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

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment (e.g. the broker) and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee. Shipper Signature _____
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Shipper Signature/Date This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By 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.
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Order No.: 53603064 Order Date: 05/18/2020 Customer: AMAZON.COM,DEDC LLC-GSP1 Customer PO No.: 39OW69KB

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-GSP1
402 JOHN DODD RD
SPARTANBURG, SC 29303-6312
US

Shipping Date:
05/27/2020

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00LM3GKG2	BASI10-0254	675716547820	F/Q Arctic/Pola Comft Mini Set	EA	1	2	2	2	2
B011KYQ2RQ	BASI16-0326	675716663407	T All Natural Mattress Pad	EA	1	8	8	8	8
B07DLVP1T9	BASI16-0538	086569044334	K Cooling and Warm Mattress Pad	EA	1	1	1	1	1
B07DLT8Z6C	BASI16-0539	086569044730	T All Seasons Mattress Topper	EA	1	1	1	1	1
B07DLWKJTZ	BASI16-0545	086569045638	Q Deluxe Mattress Topper	EA	1	1	1	1	1
B00NM895D0	BL51-0693	675716556631	T Solid Microlight Blanket	EA	1	2	2	2	2
B00NM897I8	BL51-0696	675716556648	T Solid Microlight Blanket	EA	1	1	1	1	1
B07NBMYDRF	HH10-1756	086569174253	K Nuikl Comforter Set	EA	1	1	1	1	1
B00MQO0ZHG	ID80-183	675716534141	F/Q Olivia 5pcs Quilt Set	EA	1	1	1	1	1
B00HXA06O0	II10-047	675716500160	F/Q Sutton Comforter Mini Set	EA	1	1	1	1	1
B01CVKMAH2	II13-861	675716742324	F/Q Mira Coverlet Set	EA	1	2	2	2	2
B0082AHX6Y	MP10-253	675716389925	CK Laurel 7pcs Set	EA	1	2	2	2	2
B008PO8EOC	MP10-315	675716407568	CK K Dallas/Houston/Caldwell	EA	1	1	1	1	1
B06WVZ35B6	MP10-4323	675716921552	K Caroline/Lorraine/Sharon Com	EA	1	1	1	1	1
B07438CD39	MP10-4888	086569896926	K Mercla/Delta/Corynni Comforte	EA	1	3	3	3	3
B01C5OIWMG	MPE10-115	675716664763	F Serenity/Orissa/Nepal Comfor	EA	1	1	1	1	1
B005QW6IZ8	WR30-465	675716338558	Williamsport Plaid Pillow	EA	1	2	2	2	2

Total Weight: 298.17
 Total Quantity Ordered: 31
 Total Cartons Ordered: 31
 Total Quantity Shipped: 31
 Total Cartons Shipped: 31

Order No.: 53603083 Order Date: 05/18/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 487TS1UP
 LLC-GSP1

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-GSP1 402 JOHN DODD RD SPARTANBURG, SC 29303-6312 US	Shipping Date: 05/27/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07CQLHNCH	5DS10-0119	086569026293	F/Q Jaclin/Rozelle/Reina Com	EA	1	2	2	2	2
B0762MBH9S	CS10-0198	675716949464	Q Kashmir Comforter Set	EA	2	2	1	2	1
B071JBGKNL	ID10-1232	675716965709	T Toren/Davyynn/Kara Comfort	EA	1	6	6	6	6
B0793RS2L4	ID10-1374	086569002136	T Loretta/Eleni/Blaire Comfort	EA	1	37	37	37	37
B07CZYN8RB	ID10-1507	086569044174	T/TXL Raina/Khloe/Arielle Comf	EA	1	82	82	82	82
B00KXT5GB6	ID10-164	675716533823	T/TXL Clara Comforter Set	EA	1	14	14	14	14
B00KT278ZY	ID10-167	675716533854	F/Q Olivia 5pcs Comforter Set	EA	1	1	1	1	1
B01EL95QGS	ID10-898	675716780562	K/CK Senna/Lilly/Chelsea Comfo	EA	1	14	14	14	14
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
B004Z4QGKA	MP10-113	675716319823	CK Lincoln square 8 pcs Set	EA	1	2	2	2	2
B00NNG5LKW	MP10-1318	675716577728	CK Pallsades/Warner/Overland 7	EA	1	3	3	3	3
B00QSDV14W	MP10-1410	675716592301	K Carmel/Seaside/Soledad 7pcs	EA	1	3	3	3	3
B004WA8E4I	MP10-147	675716320782	K Micro Suede Solid 7pcs Set	EA	1	1	1	1	1
B01175C554	MP10-1739	675716653231	K Quinn/Landon/Garner Comforte	EA	1	2	2	2	2
B008U4Q65Q	MP10-258	675716403164	K Lola/Bridgette 7pcs Set	EA	1	6	6	6	6
B01BWAA5ZG	MP10-2704	675716747985	Q Pebble Beach/Pacific Grove/O	EA	1	17	17	17	17
B01BWAA7A4	MP10-2705	675716747992	K Pebble Beach/Pacific Grove/O	EA	1	8	8	8	8
B01EL95X0M	MP10-2980	675716764043	K Amherst/Eastridge/Salem 7pcs	EA	1	9	9	9	9
B01EL95YXI	MP10-2981	675716764050	CK Amhers/Eastridge/Salem 7pc	EA	1	3	3	3	3
B01IR0QQBG	MP10-3316	675716809843	K Gabby/Lira/Celena 7pcs Comfo	EA	1	3	3	3	3

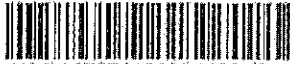
Total Weight:	3498.68
Total Quantity Ordered:	365
Total Cartons Ordered:	364
Total Quantity Shipped:	365
Total Cartons Shipped:	364

Order No.: 53603083 Order Date: 05/16/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 487TS1UP
 LLC-GSP1

SHIP FROM:	BILL TO:	SHIP TO:	Shipping Date:
E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	AMAZON.COM.DEDC LLC-GSP1 402 JOHN DODD RD SPARTANBURG, SC 29303-6312 US	05/27/2020

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
B07439JKGL	MP10-4887	086569896902	Q Mercia/Delta/Corynn Comforte	EA	1	3	3	3	3
B00KXT5ZU8	MP10-920	675716534882	K Biloxi/Morris/Hudson 7pcs Co	EA	1	8	8	8	8
B01175CFWC	MP13-1742	675716653262	K/CK Attingham/Liverpool/Longm	EA	1	6	6	6	6
B01BWAABPK	MP13-2628	675716740023	Q Ashbury/Stanton/Clark Bedspr	EA	1	5	5	5	5
B01BWAAGT0	MP13-2629	675716740047	K Ashbury/Stanton/Clark Bedspr	EA	1	1	1	1	1
B00SN04VEK	MPE10-053	675716590567	K Merritt/Concord/Becker 9pc	EA	1	2	2	2	2
B07634HYP7	MPE10-693	086569963741	T Saben/Barrel/Seth Complete B	EA	1	5	5	5	5
B01LPZYJGY	MPS73-188	675716832704	Towel Set	EA	1	3	3	3	3
B00FECRABQ	MZ10-128	675716483524	T Libra/Aries/Leo Comf Set	EA	1	3	3	3	3
B00FF52LKW	MZ10-129	675716483531	F/Q Libra Comforter Set	EA	1	1	1	1	1
B00KYLD6WY	MZ10-231	675716534691	T/TXL Morgan/Eilen/Lindsey Com	EA	1	21	21	21	21
B00UBB03Q4	MZ10-335	675716616809	F/Q Libra/Gemini/Leo Comf Set	EA	1	28	28	28	28
B00UBB05F8	MZ10-336	675716616816	K/CK Libra/Gemini/Leo Comf Set	EA	1	3	3	3	3
B00L8P5AG0	MZ80-242	675716634844	100% Polyester Microfiber Prin	EA	1	52	52	52	52
B01NAMNKHC	MZK10-107	675716904494	F Bonjour Complete Bed and She	EA	1	2	2	2	2
B073CVHX28	WR14-2019	675716980870	F/Q Buffalo Check/Buffalo Chec	EA	1	3	3	3	3

Total Weight:	3498.68
Total Quantity Ordered:	365
Total Cartons Ordered:	364
Total Quantity Shipped:	365
Total Cartons Shipped:	364

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: 06757163000443017	
[Street Address] 2222 East Beamer Street		 (402)06757163000443017	
[City, ST ZIPCODE] Woodland, CA 95776			
[DC Contact] Alex Gonzalez		Carrier Name: AMAZON	
[Phone Number] 530-669-5991		Trailer number: V560811 ARN: 9602613283	
SID#: FOB:		Seal number: 6058076	
SHIP TO		Serial number(s):	
[Name] Amazon.com.dedc LLC-SMF3		SCAC: AMZX	
[Street Address] 3923 S B ST		Pro Number: ATSLTL9502613283	
[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"/>			

IN 8:05
OUT 8:40

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
4CTOELXC	9502613283	1589	713	5981.64	Y	N	
Grand Total		1589	713	5981.64			

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			
		34	ctns	274.54		Bath Towel, Beach Towel	49390 Sub 4	175	
		167	ctns	2337.94		Comforters, Bedspreads	49017	200	
		19	ctns	303.34		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 _____	

Shipper Signature/Date This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. [Signature] 5-22-20	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. [Signature] 5/22/2020
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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 [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: 06757163000443017  (402)06757163000443017	
SHIP TO		Carrier Name: AMAZON	
[Name] Amazon.com.dedc LLC-SMF3 [Street Address] 3923 S B ST [City,ST ZIPCODE] Stockton, CA 95206-8202 CID No.:		Trailer number: V560811 ARN: 9502613283 Seal number: 6058076 Serial number(s): SCAC: AMZX Pro Number: ATSLTL9502613283	
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							LT. Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
		6	ctns	37.02		Rugs	70970-5	125	
		236	ctns	1681.63		Sheet Set & Pillowcase	49390 Sub 4	175	
		97	ctns	663.79		Shower curtain	49385	77.5	
		153	ctns	681.60		Throws,Blankets	49040	150	
8		713		6381.64		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 _____
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Shipper Signature/Date This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets 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.
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Order No.: 53603824 Order Date: 05/18/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 4CTOELXC
 LLC-SMF3

SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-SMF3 3923 S B ST STOCKTON, CA 95206-8202 US	Shipping Date: 05/22/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B003KXKVGW	BL20-0467	675716225865	100% Polyester Plush Sheet Set	EA	1	2	2	2	2
B00A34PNT6	BL51N-0609	675716405922	F/Q Liquid Cotton Blanket	EA	1	39	39	39	39
B00F3YLP7K	BL51N-0676	675716470593	F/Q Liquid Cotton Blanket	EA	1	8	8	8	8
B00F3YLR4G	BL51N-0677	675716470609	K Liquid Cotton Blanket	EA	1	7	7	7	7
B00INRUT6M	BL51N-0679	675716514761	F/Q Liquid Cotton Blanket	EA	1	15	15	15	15
B01H6VYCHM	BL51N-0857	675716770051	T Freshspun Basketweave Blanke	EA	1	6	6	6	6
B08WWHJM96	CS10-0077	675716894887	T/TXL Coco Comforter Mini Set	EA	2	10	6	10	5
B071NZZW57	CS10-0222	675716954208	Q Harvey Comforter Set	EA	2	50	25	50	25
B078DFYHC8	CS10-0728	086569971883	Q/F Comforter	EA	4	84	21	84	21
B077ZFWBHY	CS10-0729	086569971906	K Comforter	EA	4	176	44	176	44
B01MS66I8F	CS20-0126	675716896379	F 6pcs Sheet Set	EA	4	8	2	8	2
B071Y46B8T	CS20-0242	675716964306	TXL Sheet Set	EA	4	24	6	24	6
B071YDQPJ4	CS20-0243	675716964412	K 6pcs Sheet Set	EA	4	28	7	28	7
B071R34PLH	CS20-0244	675716964313	TXL Sheet Set	EA	4	52	13	52	13
B06ZY6T787	CS20-0250	675716964443	K 6pcs Sheet Set	EA	4	24	6	24	6
B076TZB9WM	CS20-0558	086569943118	T French Bulldog Sheet Set	EA	4	20	5	20	5
B076TXB85Q	CS20-0559	086569943026	TXL French Bulldog Sheet Set	EA	4	20	5	20	5
B076V2DMJ1	CS20-0560	086569942845	F French Bulldog Sheet Set	EA	4	24	6	24	6
B076TSZCS8	CS20-0562	086569942906	K French Bulldog Sheet Set	EA	4	20	5	20	5
B076VCR59N	CS20-0577	086569943057	TXL Diamond Sheet Set	EA	4	8	2	8	2
B076V682Y8	CS20-0582	086569943071	T Diamond Sheet Set	EA	4	16	4	16	4
B076V7MS44	CS20-0583	086569943064	TXL Diamond Sheet Set	EA	4	28	7	28	7
B077YVFPHS	CS20-0666	086569953513	T Jami Sheet Set	EA	4	8	2	8	2
B0771YD6F5	CS40-0655	086569952929	Selma Window Panel Pair	EA	4	12	3	12	3
B07BGRX23Y	CS40-0873	086569022950	Bridget Window Panel Set	EA	8	24	3	24	3

Total Weight: 5981.64
 Total Quantity Ordered: 1589
 Total Cartons Ordered: 713
 Total Quantity Shipped: 1589
 Total Cartons Shipped: 713

Order No.: 53603824 Order Date: 05/18/2020 Customer: AMAZON.COM.DEDC LLC-SMF3 Customer PO No.: 4CTOELXC

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 95208-8202 US	Shipping Date: 05/22/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0733T6WQM	CS70-0266	675716967710	Cavoy Shower Curtain	EA	8	32	4	32	4
B0795D5P85	CS73-0800	086569987501	8pcs Towel Set	EA	4	44	11	44	11
B072NZ84P7	DLFBA40-0006	675716938789	Grasscloth Window Panel Pair	EA	8	32	4	32	4
B002TUSHZ4	HH11-399	675716227609	100% Cotton Quilted Euro Sham	EA	2	20	10	20	10
B001C4UT04	HH12-275	675716175795	Cotton Printed Duvet Mini Set	EA	1	1	1	1	1
B00KR6VMX6	ID20-128	675716525996	TXL Micro Fiber Sheet Set	EA	1	3	3	3	3
B01LPZYDLO	ID20-993	675716842499	T Ruffled/Ruffled/Ruffled Shee	EA	1	6	6	6	6
B01CZRGC7U	ID51-837	675716743994	F/Q Chevron Plush Blanket	EA	1	9	9	9	9
B01CZRGD5W	ID51-838	675716744007	K Chevron Plush Blanket	EA	1	3	3	3	3
B00Y0OV6DM	II12-111	675716598075	K/CK Lakeside Duvet Set	EA	1	2	2	2	2
B010GETLOO	II12-554	675716659356	F/Q Alpine Duvet Set	EA	1	19	19	19	19
B010GETO1K	II12-555	675716659363	K/CK Alpine Duvet Set	EA	1	30	30	30	30
B01KLSOBYQ	II12-801	675716842659	F/Q Masie Duvet Cover Mini Se	EA	1	4	4	4	4
B01KLSODGW	II12-802	675716842666	K/CK Masie Duvet Cover Mini S	EA	1	5	5	5	5
B00KZFB9MI	II20-073	675716533502	Q Cotton Jersey Knit Sheet Sst	EA	1	11	11	11	11
B00KZFB9MI	II20-077	675716533496	Q Cotton Jersey Knit Sheet Sst	EA	1	12	12	12	12
B00KZFB68U	II20-080	675716533472	F Cotton Jersey Knit Sheet Sst	EA	1	28	28	28	28
B00KZFB7OS	II20-081	675716533489	Q Cotton Jersey Knit Sheet Sst	EA	1	21	21	21	21
B01CY57T7U	II20-708	675716761615	TXL Cotton Jersey Knit/Cotton	EA	1	3	3	3	3
B01KHK05NY	II20-824	675716844905	K Cotton Jersey Knit/Cotton Je	EA	1	11	11	11	11
B01KHJZXXW	II20-825	675716844912	K Cotton Jersey Knit/Cotton Je	EA	1	2	2	2	2
B01KHK00RA	II20-826	675716844929	K Cotton Jersey Knit/Cotton Je	EA	1	8	8	8	8
B00S7R4OQQ	II40-196	675716603090	Ankara Panel	EA	4	12	3	12	3

Total Weight: 5981.64
 Total Quantity Ordered: 1589
 Total Cartons Ordered: 713
 Total Quantity Shipped: 1589
 Total Cartons Shipped: 713

Order No.: 53603824 Order Date: 05/18/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 4CTOELXC
 LLC-SMF3

SHIP FROM: E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-SMF3 3923 S B ST STOCKTON, CA 95206-8202 US	Shipping Date: 05/22/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01N8XWGVW	II40-681	675716878962	Ankara/Ankara Panel	EA	4	4	1	4	1
B013L7EPPO	II70-541	675716658335	Aspen Shower Curtain	EA	4	292	73	292	73
B0748FD9QF	MP20-4845	086569897428	Q 1500 Thread Count Sheet Set	EA	1	1	1	1	1
B0749KVL6	MP20-5030	086569927880	Q 3M Microcell Sheet Set	EA	1	5	5	5	5
B0154L3AM4	MP40-2019	675716682729	Saratoga/Westmont/Sereno Panel	EA	4	4	1	4	1
B079P345JF	MP40-4490	675716956851	Harper/Kaylee/Avery Window Pan	EA	4	4	1	4	1
B012788FGS	MP50-1730	675716639891	Ogee Microllight Throw	EA	1	11	11	11	11
B00FLOTPW4	MP51-538	675716482183	T Window/Prospect Blanket	EA	1	1	1	1	1
B00FLOTRPO	MP51-544	675716482206	T Window/Prospect Blanket	EA	1	16	16	16	16
B06XDMS2BH	MP51N-4237	675716909529	T Liquid Cotton Blanket	EA	1	6	6	6	6
B06XDJKKZT	MP51N-4238	675716909536	F/Q Liquid Cotton Blanket	EA	1	14	14	14	14
B06XDMRYPG	MP51N-4239	675716909543	K Liquid Cotton Blanket	EA	1	4	4	4	4
B071G5MKKT	MP51N-4640	675716975708	T Liquid Cotton Blanket	EA	1	1	1	1	1
B07213LTJR	MP51N-4641	675716975715	F/Q Liquid Cotton Blanket	EA	1	13	13	13	13
B01F530A2U	MP70-3039	675716782450	Princeton/Harvard/Cambridge SC	EA	4	80	20	80	20
B01M0XQCZ6	MP72-3605	675716841133	Evan/Ethan/Jordan Rug	EA	2	12	6	12	6
B07CZYXBQ	MP73-5715	086569020055	Breeze/Aer/Curv Towel Set	EA	1	3	3	3	3
B01KC6UGTQ	MPE40-286	675716849931	Merritt/Almaden/Becker Panel P	EA	4	12	3	12	3
B01LPZY1P8	MPS73-195	675716832773	800GSM Cotton 8 Piece Towel Set	EA	1	8	8	8	8
B01LPZYZCW	MPS73-198	675716832827	800GSM Cotton 8 Piece Towel Set	EA	1	12	12	12	12
B00KR6TU6M	MZ12-218	675716524029	K/C Tamil/Asha/Tula Duvet Set	EA	1	1	1	1	1
B01N21C166	MZ20-0525	675716885397	F Gingham Sheet Set	EA	1	13	13	13	13
B01N4MZLEG	MZ20-0527	675716885410	T Gingham Sheet Set	EA	1	11	11	11	11
B01N6PUKCP	MZ20-0529	675716885441	Q Gingham Sheet Set	EA	1	3	3	3	3


Total Weight:	5981.64
Total Quantity Ordered:	1589
Total Cartons Ordered:	713
Total Quantity Shipped:	1589
Total Cartons Shipped:	713

Order No.: 53603824 Order Date: 05/18/2020 Customer: AMAZON.COM.DEDC LLC-SMF3 Customer PO No.: 4CTOELXC

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: 05/22/2020
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Gust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07CZY3YSZ	MZ20-0558	086569973115	F Polka Dot Sheet Set	EA	1	4	4	4	4
B07GLR2X1W	NS30-3248	086569115294	Hanae Oblong Decorative Pillow	EA	1	1	1	1	1
B007Y1I0IC	SHET20-248	675716379568	F 300 TC Liquid Sheet Set	EA	1	1	1	1	1
B00D03QA7G	SHET20-409	675716446598	T XL Micro Splendor 85 Grams S	EA	1	1	1	1	1
B00D03QH0W	SHET20-413	675716446710	T Micro Splendor 85 Grams S	EA	1	3	3	3	3
B00MB6XWWY	SHET20-530	675716526610	T Micro Fleece Solid Sheet Set	EA	1	1	1	1	1
B00MB6XZKI	SHET20-534	675716526627	T Micro Fleece Solid Sheet Set	EA	1	3	3	3	3
B016UI22R4	SHET20-846	675716677596	T Micro Fleece Sheet Set	EA	1	1	1	1	1
B073RDHG5N	UH20-2071	675716960513	TXL Heathered Sheet Set	EA	1	10	10	10	10
B073GY39MY	WR20-2070	675716991203	F Flannel Sheet Set	EA	1	2	2	2	2

Total Weight:	5981.64
Total Quantity Ordered:	1589
Total Cartons Ordered:	713
Total Quantity Shipped:	1589
Total Cartons Shipped:	713

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: 06757163000444870	
[Street Address] 2222 East Beamer Street		 (402)06757163000444870	
[City,ST ZIPCODE] Woodland, CA 95776			
[DC Contact] Alex Gonzalez		Carrier Name: SKYLIGHT EXPRESS LOGISTICS INC	
[Phone Number] 530-689-5991		Trailer number: 14 ARN: 9574712323	
SID#:FOB:		Seal number: 9605165	
SHIP TO		Serial number(s):	
[Name] Amazon.com.dede LLC-CLT3		SCAC: SEON	
[Street Address] 6500 Davdson Hwy		Pro Number: 114738D97	
[City,ST ZIPCODE] Concord, NC 28027		119:20 OUT 10:10	
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
6HR1CN5H	9574712323	497	461	4772.22	Y N	
Grand Total		497	461	4772.22		

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		
		459	ctns	4762.53		Comforters, Bedspreads	49017	200
		2	ctns	9.69		Mattress Pads	149265	100
14		461		5472.22		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. Alex Mo 5/29/20	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. 052923
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Order No.: 53702818 Order Date: 05/25/2020 Customer: AMAZON.COM.DEDC LLC-CLT3 Customer PO No.: 6HR1CN5H

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: 05/29/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BQVLF1P	5DS10-0047	086569004819	Q Ramsey/Lynda/Casey 8pcs Comf	EA	1	6	6	6	6
B07BCCT1TS	5DS10-0052	086569004888	CK Shawnee/Josefina/Siacle 8pc	EA	1	55	55	55	55
B07CTHH1FX	5DS10-0123	086569026422	F/Q Wallace 5pcs Comforter Set	EA	1	1	1	1	1
B07G36N6F2	5DS10-0174	086569114181	F/Q Marseille/Mariam/Apolline	EA	1	5	5	5	5
B00LM3GKG2	BASI10-0254	675716547820	F/Q Arctic/Pola Comf Mini Set	EA	1	1	1	1	1
B011KYO2RQ	BASI16-0326	675716653407	T All Natural Mattress Pad	EA	1	1	1	1	1
B07DLWZZS8	BASI16-0537	086569044327	Q Cooling and Warm Mattress Pad	EA	1	1	1	1	1
B01MSC0N2Z	CS10-0025	675716894771	Q Enya Comforter Set	EA	2	72	36	72	36
B07NBKDQDL	HH10-1765	086569174246	Q Nulki Comforter Set	EA	1	1	1	1	1
B076FBD2BB	HH13-1714	086569063540	K Ida/Ida/Ida Coverlet Set	EA	1	1	1	1	1
B00HMJXMI4	ID10-004	675716605844	F/Q Senna 5pcs Comforter Set	EA	1	2	2	2	2
B072MMKKDK	ID10-1248	675716977269	K/CK Raina/Khloe/Arielle Comfo	EA	1	36	36	36	36
B07DQHYK6D	ID10-1583	086569092502	F/Q Oxford/Owen/Trent Comfor	EA	1	2	2	2	2
B00KT278ZY	ID10-167	675716533854	F/Q Olivia 5pcs Comforter Set	EA	1	1	1	1	1
B00KR6YQ7A	ID10-178	675716533946	T/TXL Daryl Comforter Set	EA	1	1	1	1	1
B00ZBW8SF6	ID10-379	675716643072	F/Q Camilo/Dexter/Dane Comfort	EA	1	3	3	3	3
B00ZRJZOTQ	ID10-500	675716663391	K/CK Clara/Zara/Sarah Comforte	EA	1	3	3	3	3
B0793RLHCN	ID12-1399	086569005571	T/TXL Raina/Khloe/Arielle Duv	EA	1	6	6	6	6
B004WI7GMQ	MP10-126	675716320270	Q Tradewinds/Salem 7 pcs Set	EA	1	1	1	1	1
B00XYCD6DO	MP10-1660	675716642433	CK Medina/Barrett/Ryland Comfo	EA	1	3	3	3	3
B005XUMJYC	MP10-184	675716361594	Q Pallsades 7pcs Set	EA	1	1	1	1	1
B005Y8GE6C	MP10-185	675716361600	K Pallsades 7pcs Set	EA	1	10	10	10	10

Total Weight:	4772.22
Total Quantity Ordered:	497
Total Cartons Ordered:	461
Total Quantity Shipped:	497
Total Cartons Shipped:	461

Order No.: 53702818 Order Date: 05/25/2020 Customer: AMAZON.COM.DEDC LLC-CLT3 Customer PO No.: 6HR1CN5H

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: 05/29/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B015SNYDFQ	MP10-1995	675716675240	K Norfolk/Albany Comforter Min	EA	1	1	1	1	1
B007RKII3M	MP10-225	675716382643	Q Tradewinds 7pcs Set	EA	1	4	4	4	4
B007S7K3YQ	MP10-243	675716383664	K Delancey Cmft Mini Set	EA	1	1	1	1	1
B01BWAA7A4	MP10-2705	675716747992	K Pebble Beach/Pacific Grove/O	EA	1	3	3	3	3
B01EL96LIU	MP10-2794	675716752583	K Dawn/Vanessa/Stella 9pcs Com	EA	1	2	2	2	2
B008UOBO6W	MP10-306	675716407476	CK Palmer/Kennedy/Dakota	EA	1	2	2	2	2
B008PO8E5Q	MP10-313	675716407544	Q Dallas/Houston/Caldwell	EA	1	5	5	5	5
B01I35IKNW	MP10-3150	675716799120	Q Tacs/Davy/Duncan Comforter S	EA	1	2	2	2	2
B01LARFRWW	MP10-3322	675716810863	F/Q Sabrina/Sarah/Amber Comfor	EA	1	1	1	1	1
B01M6WU8RF	MP10-3831	675716863661	CK Vienna/Marcella/Adela Comfo	EA	1	3	3	3	3
B00D4KN4Q0	MP10-425	675716455231	CK Palmer/Porter/Dakota 7pcs C	EA	1	7	7	7	7
B00E4ICNDG	MP10-458	675716468798	Q Juliana 9pcs Comforter Set	EA	1	4	4	4	4
B00FF62FCG	MP10-526	675716479909	K Malone/Harley/Beau 7pcs Comf	EA	1	3	3	3	3
B00M2PNZBC	MP10-904	675716533670	Q Boone/Westbrook/Powell 7pcs	EA	1	4	4	4	4
B01HCXMEX8	MP12-3054	675716784126	K/CK Biloxi/Morris/Hudson Duve	EA	1	4	4	4	4
B01175CFWC	MP13-1742	675716653262	K/CK Attingham/Liverpool/Longm	EA	1	9	9	9	9
B01BWAABPK	MP13-2628	675716740023	Q Ashbury/Stanton/Clark Bedspr	EA	1	9	9	9	9
B01BWAACT0	MP13-2629	675716740047	K Ashbury/Stanton/Clark Bedspr	EA	1	1	1	1	1
B01B4NL82K	MP13-2632	675716740061	T Quebec/Mansfield/Vancouver B	EA	1	1	1	1	1
B01B4NLA7I	MP13-2633	675716740078	F Quebec/Mansfield/Vancouver B	EA	1	3	3	3	3
B01EL97O40	MP13-3032	675716778583	K/CK Malone/Harley/Beau 6pcs C	EA	1	8	8	8	8


Total Weight:	4772.22
Total Quantity Ordered:	497
Total Cartons Ordered:	461
Total Quantity Shipped:	497
Total Cartons Shipped:	461

Order No.: 53702818 Order Date: 05/25/2020 Customer: AMAZON.COM.DEDC LLC-CLT3 Customer PO No.: 6HR1CN5H

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: 05/29/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B074G61RYH	MP13-4971	086669914613	Quebec/Mansfield/Vancouver Day	EA	1	35	35	35	35
B0013Y9830	MP13-775	675716510282	Q Caelie/Jocelyn/Marissa 3pcs	EA	1	3	3	3	3
B01C5O1WMG	MPE10-115	675716664763	F Serenity/Oriana/Nepal Comfor	EA	1	3	3	3	3
B0186VV5IU	MPE10-160	675716712921	Q Knowles/Covina/Cabrillo Comf	EA	1	2	2	2	2
B0186VV620	MPE10-161	675716712945	K Knowles/Covina/Cabrillo Comf	EA	1	1	1	1	1
B0186VV0LC	MPE10-166	675716716028	K Saben/Barret/Seth 3pcs Comfo	EA	1	5	5	5	5
B00B5PZ77A	MZ10-085	675716439293	F/Q Ashton/Garrett/Cody	EA	1	15	15	15	15
B00FECRABQ	MZ10-128	675716483524	T Libra/Aries/Leo Comf Set	EA	1	6	6	6	6
B00Q4NDFGS	MZ10-297	675716592066	T/TXL Katie/Jenny/Linda Comf S	EA	1	1	1	1	1
B00Q4NDH7A	MZ10-298	675716592073	F/Q Katie/Jenny/Linda Comf Set	EA	1	1	1	1	1
B0093HHFWM	MZ80-064	675716412241	T/TXL Tamil/Asha/Tula Quilt	EA	1	5	5	5	5
B00L8P57YK	MZ80-241	675716534813	100% Polyester Microfiber Prin	EA	1	40	40	40	40
B00L8P5AG0	MZ80-242	675716534844	100% Polyester Microfiber Prin	EA	1	72	72	72	72
B07DWWW22J	MZK10-157	086669099228	F/Q Darya/Leilani/Livla Comfo	EA	1	11	11	11	11
B07MV8NT6Z	NS10-3336	086669167941	F/Q Casa Nouveau Comforter Set	EA	1	2	2	2	2
B076L2Q1VW	WR10-2178	086669916686	F Bitter Creek/Bitter Creek Co	EA	1	1	1	1	1
B01IR10WUQ	WR14-1787	675716783341	F/Q Tasha Quilt Mini Set	EA	1	2	2	2	2
B073CVHX28	WR14-2019	675716980870	F/Q Buffalo Check/Buffalo Chec	EA	1	2	2	2	2

Total Weight:	4772.22
Total Quantity Ordered:	497
Total Cartons Ordered:	461
Total Quantity Shipped:	497
Total Cartons Shipped:	461

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: 06757163000444687
[Street Address] 2222 East Beamer Street	 (402)06757163000444687
[City,ST ZIPCODE] Woodland, CA 95776	
[DC Contact] Alex Gonzalez	Carrier Name: SKYLIGHT EXPRESS LOGISTICS INC
[Phone Number] 530-669-5991	Trailer number: 150717 ARN: 9674747993
SID#:FOB:	Seal number: 6060503
SHIP TO	Serial number(s):
[Name] Amazon.com.dadc LLC-MDW9	SCAC: SEON
[Street Address] 2866 Duke Parkway	Pro Number: 1155PGZ5V
[City,ST ZIPCODE] Aurora, IL 60563	IN 9:40 OUT 10:35
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
1SR00Y4G	9574747993	331	331	4006.25	Y	N	
Grand Total		331	331	4006.25			

CARRIER INFORMATION								
# of Pallets		Carton Count			LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
12	Pallet			600.00		Pallet		
		327	ctns	3970.21		Comforters, Bedspreads	49017	200
		1	ctns	26.80		Framed Goods	76580 Sub 5	125
		3	ctns	9.24		Mattress Pads	149265	100
12		331		4606.25		Grand Total		

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

COD Amount: \$ _____

Fee Terms: Collect Prepaid Customer check acceptable

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

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

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

Shipper Signature _____

<p>Shipper Signature/Date</p> <p>This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</p> <p><i>Alex MD 5-29-20</i></p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver/pallets 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>Roman 5-29-20</i></p>
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Order No.: 53702572 Order Date: 05/25/2020 Customer: AMAZON.COM.DEDC LLC-MDW9 Customer PO No.: 1SR90Y4G

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-MDW9
2865 DUKE PARKWAY
AURORA, IL 60563
US

Shipping Date:
05/29/2020

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BQVLF1P	5DS10-0047	086569004819	Q Ramsey/Lynda/Casey 8pcs Comf	EA	1	14	14	14	14
B07G36N6F2	5DS10-0174	086569114181	F/Q Marseille/Mariam/Apolline	EA	1	1	1	1	1
B011KYO2RQ	BASI16-0326	675716663407	T All Natural Mattress Pad	EA	1	3	3	3	3
N/A	DE95C-0002	086569922069	Printed Canvas 2pcs set (Pine)	EA	1	1	1	1	1
B00HMJXMI4	ID10-004	675716505844	F/Q Senna 5pcs Comforter Set	EA	1	5	5	5	5
B072MMKKDK	ID10-1248	675716977269	K/CK Raina/Khloe/Arielle Comfo	EA	1	2	2	2	2
B0793R1DC3	ID10-1377	086569002167	Q Loreta/Eleni/Blair Comf	EA	1	126	126	126	126
B00KT278ZY	ID10-167	675716533854	F/Q Olivia 5pcs Comforter Set	EA	1	1	1	1	1
B00KYLE4DE	ID10-188	675716535421	T/TXL Finn Comforter Set	EA	1	11	11	11	11
B00ZBW8SF6	ID10-379	675716643072	F/Q Camilo/Dexter/Dane Comfort	EA	1	1	1	1	1
B00ZRJZOTQ	ID10-500	675716663391	K/CK Clara/Zara/Sarah Comforte	EA	1	1	1	1	1
B0793RLHCN	ID12-1399	086569005571	T/TXL Raina/Khloe/Arielle Duv	EA	1	2	2	2	2
B004WA8D9E	MP10-117	675716319991	CK Aubrey 12 pcs Set	EA	1	13	13	13	13
B004WI7GMQ	MP10-126	675716320270	Q Tradewinds/Salem 7 pcs Set	EA	1	4	4	4	4
B004WI7H34	MP10-127	675716320300	K Tradewinds/Salem 7 pcs Set	EA	1	5	5	5	5
B005XUMJYC	MP10-184	675716361594	Q Pallsades 7pcs Set	EA	1	5	5	5	5
B01BWAA7A4	MP10-2705	675716747992	K Pebble Beach/Pacific Grove/O	EA	1	2	2	2	2
B01EL96LIU	MP10-2794	675716752583	K Dawn/Vanessa/Stella 9pcs Com	EA	1	5	5	5	5
B008UOBO6W	MP10-306	675716407476	CK Palmer/Kennedy/Dakota	EA	1	4	4	4	4
B008PO8E5Q	MP10-313	675716407544	Q Dallas/Houston/Caldwell	EA	1	1	1	1	1
B01IR0QQBG	MP10-3316	675716809843	K Gabby/Lira/Celena 7pcs Comfo	EA	1	2	2	2	2
B01LARFRWW	MP10-3322	675716810863	F/Q Sabrina/Sarah/Amber Comfor	EA	1	1	1	1	1
B00D4KN4Q0	MP10-425	675716455231	CK Palmer/Porter/Dakota 7pcs C	EA	1	4	4	4	4

Total Weight: 4006.25
 Total Quantity Ordered: 331
 Total Cartons Ordered: 331
 Total Quantity Shipped: 331
 Total Cartons Shipped: 331

Order No.: 53702572 Order Date: 05/25/2020 Customer: AMAZON.COM.DEDC LLC-MDW9 Customer PO No.: 1SR9OY4G

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-MDW9 2885 DUKE PARKWAY AURORA, IL 60563 US	Shipping Date: 05/29/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00E4JCNDG	MP10-458	675716488798	Q Juliana 9pcs Comforter Set	EA	1	2	2	2	2
B0743953NV	MP10-5115	086569934765	K Laurel/Vivian/Piedmont Comfo	EA	1	3	3	3	3
B00FF52FCG	MP10-526	675716479909	K Malone/Harley/Beau 7pcs Comf	EA	1	2	2	2	2
B00HSFQ39W	MP10-758	675716510381	Q Quincy/Pierce/Ramsey 7pcs Co	EA	1	17	17	17	17
B00M2PNZBC	MP10-904	675716533670	Q Boone/Westbrook/Powell 7pcs	EA	1	2	2	2	2
B010IFKEIY	MP13-1421	675716592356	K/CK Claire/Montecito/Arbor6pc	EA	1	48	48	48	48
B01175CFWC	MP13-1742	675716653262	K/CK Attingham/Liverpool/Longm	EA	1	1	1	1	1
B01BWAABPK	MP13-2628	675716740023	Q Ashbury/Stanton/Clark Bedspr	EA	1	8	8	8	8
B01BWAACT0	MP13-2629	675716740047	K Ashbury/Stanton/Clark Bedspr	EA	1	2	2	2	2
B00I3Y9830	MP13-775	675716510282	Q Caelie/Jocelyn/Marissa 6pcs	EA	1	7	7	7	7
B01C5OIWMG	MPE10-115	675716664763	F Serenity/Orissa/Nepal Comfor	EA	1	1	1	1	1
B019ZI8U0Y	MPE10-152	675716709921	Q Serenity/Aurora/Nepal Comfor	EA	1	16	16	16	16
B0186VV5IU	MPE10-160	675716712921	Q Knowles/Covina/Cabrillo Comf	EA	1	1	1	1	1
B0186VV0LC	MPE10-166	675716716028	K Saben/Barre/Seth 9pcs Comfo	EA	1	1	1	1	1
B00B5PZ77A	MZ10-085	675716439293	F/Q Ashton/Garrett/Cody	EA	1	2	2	2	2
B00FECRABQ	MZ10-128	675716483524	T Libra/Aries/Leo Comf Set	EA	1	1	1	1	1
B076L2Q1VW	WR10-2178	086569916686	F Bitter Creek/Bitter Creek Co	EA	1	1	1	1	1
B01IR10WUQ	WR14-1787	675716783341	F/Q Tasha Quilt Mini Set	EA	1	1	1	1	1
B073CVHX28	WR14-2019	675716980870	F/Q Buffalo Check/Bufalo Chec	EA	1	1	1	1	1

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