


<b>SHIP FROM</b>	Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.  <b>Bill of Lading Number:</b> 06757166000290407   (402)06757166000290407
<b>[Name]</b> E & E COMPANY LTD <b>[Street Address]</b> 550 Northport Pkwy <b>[City,ST ZIPCODE]</b> Port Wentworth, GA 31407 <b>[DC Contact]</b> N/A <b>[Phone Number]</b> 510-490-9788 SID#:FOB:	<b>Carrier Name:</b> AAA Cooper Transportation Trailer number: 560116 <b>ARN:</b> 5271083213 Seal number: Serial number(s):
<b>SHIP TO</b>	<b>SCAC:</b> AACT Pro Number: 42105807
<b>[Name]</b> Amazon.com.dedc LLC-DET1 <b>[Street Address]</b> 39000 Amrhein Road <b>[City,ST ZIPCODE]</b> Livonia, MI 48150 CID No.:	
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>	
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
4LUTXHTD	5271083213	268	268	2844.59	Y	N	
<b>Grand Total</b>		268	268	2844.59			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
10	Pallet			500.00		Pallet				
		202	ctns	2474.59		Comforters, Bedspreads	49017	200		
		2	ctns	14.76		Framed Goods	76580 Sub 5	125		
		2	ctns	20.36		Holiday Decor & Deco Accents	56290	70		
		5	ctns	29.39		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 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 <i>LC 10/25/18</i> 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. <i>Stacy Davis AACT</i> <i>SLC 10/26</i>
Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces

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[Name] E & E COMPANY LTD [Street Address] 550 Northport Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] N/A [Phone Number] 510-490-9788 SID#:FOB:	Carrier Name: AAA Cooper Transportation Trailer number: 560116                      ARN: 5271083213 Seal number: Serial number(s):
<b>SHIP TO</b>	SCAC: AACT Pro Number: 42105807
[Name] Amazon.com.dedc LLC-DET1 [Street Address] 39000 Amrhein Road [City,ST ZIPCODE] Livonia, MI 48150 CID No.:	
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>	
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
		57	ctns	305.49		Throws,Blankets	49040	150		
10		268		3344.59		<b>Grand Total</b>				

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.	<table style="width:100%;"> <tr> <td style="width:30%;">                             Trailer Loaded:  <input type="checkbox"/> By shipper  <input type="checkbox"/> By driver                         </td> <td style="width:40%;">                             Freight Counted:  <input type="checkbox"/> By shipper  <input type="checkbox"/> By driver/pallets said to contain  <input type="checkbox"/> By driver/pieces                         </td> <td style="width:30%;">                             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.   <div style="text-align: right;"><i>Stacy Davis</i> AACT</div> </td> </tr> </table>	Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	Carrier Signature/Pickup Date  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.  <div style="text-align: right;"><i>Stacy Davis</i> AACT</div>
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Order No.: 47276191    Order Date: 10/15/2018    Customer: AMAZON.COM.DEDC    Customer PO No.: 4LUTXHTD  
 LLC-DET1

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC LLC-DET1 39000 AMRHEIN ROAD LIVONIA, MI 48150 US	<b>Shipping Date:</b> 10/25/2018
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B013GM5IVE	BASI10-0298	675716653828	K Maximum Warmth Comforter	EA	1	1	1	1	1
B0043CKVNC	BASI16-0033	675716283131	F Cotton Waterproof M. Pad	EA	1	1	1	1	1
B011KYP79I	BASI16-0329	675716663469	K All Natural Mattress Pad	EA	1	4	4	4	4
B006J8J3C8	BR54-0186	675716356491	K Micro Fleece Heated Blanket	EA	1	1	1	1	1
B0001TUOXE	BR54-0379	675716560560	Q Heated Blanket	EA	1	1	1	1	1
B0001TUS2Q	BR54-0383	675716560577	Q Heated Blanket	EA	1	1	1	1	1
B00ZKL7GEC	BR54-0412	675716615864	F Micro Fleece Heated Blanket	EA	1	1	1	1	1
B00ZHMUYQG	BR54-0522	675716639785	F Heated Plush Heated Blanket	EA	1	1	1	1	1
B0148CSSSQ	BR54-0529	675716640088	Heated Plush Heated Throw	EA	1	1	1	1	1
B011KZGEBW	BR54-0542	675716640217	Heated Ogee Heated Throw	EA	1	1	1	1	1
B01IN36HKW	BR54-0666	675716781927	Heated Senna Heated Throw	EA	1	1	1	1	1
B01IHD9N0O	BR54-0667	675716781934	Heated Senna Heated Throw	EA	1	6	6	6	6
B01IHD9U7O	BR54-0670	675716781965	Heated Senna Heated Throw	EA	1	12	12	12	12
B075FRQ2YJ	BR54-0777	675716967000	Heated Ogee Heated Throw	EA	1	10	10	10	10
B0068DKXEG	BR55-0201	675716356484	K Heated Mattress Pad	EA	1	1	1	1	1
B011KZ87L2	BR55-0534	675716640132	F Heated Microfiber Mattress P	EA	1	1	1	1	1
B00HMJXMI4	ID10-004	675716505844	F/Q Senna 5pcs Comforter Set	EA	1	1	1	1	1
B00HMJXNW4	ID10-010	675716505882	F/Q Laurent 5pcs Comforter Set	EA	1	4	4	4	4
B00HMJXQSU	ID10-020	675716505974	F/Q Waterfall 5pcs Comft Set	EA	1	1	1	1	1
B00HMJXS92	ID10-022	675716506018	F/Q Waterfall 5pcs Comft Set	EA	1	2	2	2	2
B0719ST6VH	ID10-1219	675716965235	Q Loretta/Eleni/Blaire Comfo	EA	1	15	15	15	15
B00KXT5HK6	ID10-165	675716533830	F/Q Clara 5pcs Comforter Set	EA	1	4	4	4	4
B00NYX5XRK	ID10-232	675716575823	F/Q Nadia/Laila/Darcy 5pcs Com	EA	1	2	2	2	2

<b>Total Weight:</b>	<b>2844.59</b>
<b>Total Quantity Ordered:</b>	<b>268</b>
<b>Total Cartons Ordered:</b>	<b>268</b>
<b>Total Quantity Shipped:</b>	<b>268</b>
<b>Total Cartons Shipped:</b>	<b>268</b>

Order No.: 47276191    Order Date: 10/15/2018    Customer: AMAZON.COM.DEDC    Customer PO No.: 4LUTXHTD  
 LLC-DET1

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC LLC-DET1 39000 AMRHEIN ROAD LIVONIA, MI 48150 US	<b>Shipping Date:</b> 10/25/2018
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00O8OYMJO	ID10-237	675716582319	K/CK Senna/Sabrina/Chelsea Com	EA	1	1	1	1	1
B00O8OYQ7C	ID10-239	675716582333	K/CK Olivia/Ashley/Skye Comfor	EA	1	1	1	1	1
B00XYCEHB4	ID10-417	675716643591	F/Q Senna/Lilly/Chelsea Comfor	EA	1	4	4	4	4
B019GZ9SAW	ID10-728	675716721794	F/Q Nina/Mona/Eva Comforter Se	EA	1	3	3	3	3
B019ZI8MSO	ID10-748	675716721954	F/Q Adel/Kennedy/Amanda Comfor	EA	1	1	1	1	1
B019ZI8TCS	ID10-751	675716721930	T/TXL Arissa/Celeste/Aneesha Co	EA	1	1	1	1	1
B071DF44CY	ID95A-0029	086569893291	Heart Strings-2pcs/set	EA	1	1	1	1	1
B01J3G1U6E	II95C-0072	086569872258	2 PIECE SET GEL COAT PRINTED O	EA	1	1	1	1	1
B005G0OHP8	MP10-037	675716279004	Comforter 7 pc set	EA	1	1	1	1	1
B0045H8IJE	MP10-039	675716279066	Comforter 7 pc set	EA	1	1	1	1	1
B00MIN4Y0Y	MP10-1030	675716546298	K Hampton/Sheridan/Cullen 7pcs	EA	1	1	1	1	1
B004Z4QGIW	MP10-112	675716319816	K Lincoln square 8 pcs Set	EA	1	1	1	1	1
B004WA8DEO	MP10-119	675716320058	K Sausalito 12 pcs Set	EA	1	3	3	3	3
B004WI7FJK	MP10-121	675716320119	Q Tradewinds/Salem 7 pcs Set	EA	1	1	1	1	1
B005QVZ1W0	MP10-173	675716361488	Q Lola 7pcs Set	EA	1	1	1	1	1
B00ZBWA54S	MP10-1735	675716653101	Q Biloxi/Pensacola/Hudson Comf	EA	1	1	1	1	1
B01175C11C	MP10-1738	675716653224	Q Quinn/Landon/Garner Comforte	EA	1	1	1	1	1
B005QVZ242	MP10-174	675716361495	K Lola 7pcs Set	EA	1	2	2	2	2
B005Y8GE6C	MP10-185	675716361600	K Palisades 7pcs Set	EA	1	2	2	2	2
B011757KBS	MP10-2014	675716676988	K Biloxi/Ventura/Hudson Comfor	EA	1	1	1	1	1
B015XO84V4	MP10-2207	675716698324	Amherst/Amador/Salem Comforter	EA	1	3	3	3	3
B015U668HC	MP10-2240	675716700690	Q Laurel/Hacienda/Piedmont 7 P	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>2844.59</b>
<b>Total Quantity Ordered:</b>	<b>268</b>
<b>Total Cartons Ordered:</b>	<b>268</b>
<b>Total Quantity Shipped:</b>	<b>268</b>
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Order No.: 47276191    Order Date: 10/15/2018    Customer: AMAZON.COM.DEDC    Customer PO No.: 4LUTXHTD  
 LLC-DET1

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC LLC-DET1 39000 AMRHEIN ROAD LIVONIA, MI 48150 US	<b>Shipping Date:</b> 10/25/2018
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01M071XO3	MP10-2267	675716702960	K Palmer/Jackson/Dakota Comf.	EA	1	4	4	4	4
B0188LU4K8	MP10-2419	675716715755	K Bennett/Christian/Willia Com	EA	1	3	3	3	3
B018TPXZSG	MP10-2584	675716735784	F Palmer/Kennedy/Dakota 7pcs C	EA	1	1	1	1	1
B01BWAA7A4	MP10-2705	675716747992	K Pebble Beach/Pacific Grove/O	EA	1	1	1	1	1
B01EJCM7KU	MP10-2790	675716752545	Q Boone/Westbrook/Powell 7pcs	EA	1	1	1	1	1
B01EL96LIU	MP10-2794	675716752583	K Dawn/Vanessa/Stella 9pcs Com	EA	1	1	1	1	1
B008R5CMJ2	MP10-280	675716407216	Q Genevieve/Abigail/Beverly	EA	1	2	2	2	2
B008YQX3K	MP10-283	675716407247	Q Jackson Blocks/Maddox/Warren	EA	1	1	1	1	1
B0091P8T5S	MP10-284	675716407254	K Jackson Blocks/Maddox/Warren	EA	1	2	2	2	2
B01EJCM0N4	MP10-2979	675716764036	Q Amherst/Eastridge/Salem 7pcs	EA	1	2	2	2	2
B008UOBMEQ	MP10-301	675716407421	Q Palmer/Teagan/Dakota	EA	1	6	6	6	6
B009170MAQ	MP10-307	675716407483	Q Serene/Belle/Monroe	EA	1	2	2	2	2
B01LARFRWW	MP10-3322	675716810863	F/Q Sabrina/Sarah/Amber Comfor	EA	1	1	1	1	1
B00B7FLNZI	MP10-334	675716438012	Q Aubrey/Wellington12pcs ComfS	EA	1	2	2	2	2
B01J5GCQW4	MP10-3449	675716825942	Q Serene/Belle/Monroe 7Pcs Com	EA	1	2	2	2	2
B00FYMW3S6	MP10-388	675716445799	CK Vanessa 9pcs Comf Set	EA	1	4	4	4	4
B01N7TGNSO	MP10-4185	675716903282	Q Serene/Belle/Monroe Comforte	EA	1	1	1	1	1
B00D4KN4Q0	MP10-425	675716455231	CK Palmer/Porter/Dakota 7pcs C	EA	1	3	3	3	3
B073LYDKLV	MP10-4695	675716979980	Q Aubrey/Whitman/Charlotte Com	EA	1	2	2	2	2
B00FF52B9I	MP10-510	675716479749	Q Matilda/Kira/Blake 7pcs Comf	EA	1	1	1	1	1
B00FF52EXG	MP10-525	675716479893	Q Malone/Harley/Beau 7pcs Comf	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
B00HRSC8NU	MP10-694	675716507756	Q Princeton/Harvard/Cambridge	EA	1	1	1	1	1
B00HRSCACY	MP10-696	675716507770	CK Princeton/Harvard/Cambridge	EA	1	1	1	1	1
B00HRS2JNO	MP10-750	675716510169	K Donovan/Blaine/Perry 7pcs Co	EA	1	5	5	5	5
B00M2PO8UO	MP10-906	675716533694	CK Boone/Westbrook/Powell 7pcs	EA	1	2	2	2	2
B00KXT5YU4	MP10-919	675716534868	Q Biloxi/Morris/Hudson 7pcs Co	EA	1	4	4	4	4
B00KXT60XE	MP10-921	675716534905	CK Biloxi/Morris/Hudson 7pcs C	EA	1	1	1	1	1
B00LM3C9SK	MP10-925	675716534929	Q Kannapali/Hana/Waikiki 7pcs	EA	1	1	1	1	1
B0045H3HEU	MP12-046	675716279349	K/CK Tradewinds/Salem Duvet	EA	1	1	1	1	1
B00NOP3N4S	MP12-1335	675716580810	F/Q Nisha/Tara/Naomi 5pcs Duve	EA	1	1	1	1	1
B00NOP3NX4	MP12-1336	675716580834	K/CK Nisha/Tara/Naomi 5pcs Duv	EA	1	1	1	1	1
B01B4NKEB6	MP12-2563	675716733506	K/CK Tangiers/Moraga/Menara 6p	EA	1	1	1	1	1
B00OMRW276	MP13-1369	675716585532	F/Q Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B00OMRW5EQ	MP13-1370	675716585556	K Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B010GES3F8	MP13-1686	675716644246	F/Q Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B010GES894	MP13-1687	675716644260	K/CK Quebec/Mansfield/Vancouver	EA	1	2	2	2	2
B0167CZKBI	MP13-2122	675716689001	F/Q Luna/Piper/Willo Coverlet	EA	1	1	1	1	1
B01B4NKPWY	MP13-2532	675716733285	F/Q Celeste/Isabella/Alexis Co	EA	1	1	1	1	1
B01BWAC2V6	MP13-2709	675716748036	F/Q Pebble Beach/Pacific Grove	EA	1	2	2	2	2

<b>Total Weight:</b>	<b>2844.59</b>
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<b>Total Cartons Ordered:</b>	<b>268</b>
<b>Total Quantity Shipped:</b>	<b>268</b>
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Order No.: 47276191    Order Date: 10/15/2018    Customer: AMAZON.COM.DEDC    Customer PO No.: 4LUTXHTD  
 LLC-DET1

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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01EL971AM	MP13-2990	675716771980	K Quebec Bedspread Set	EA	1	2	2	2	2
B01IV11290	MP13-3301	675716809577	F/Q Harper/Emery/Mercer Coverl	EA	1	1	1	1	1
B01IV115TC	MP13-3303	675716809591	F/Q Harper/Emery/Mercer Coverl	EA	1	1	1	1	1
B01IV11IAS	MP13-3308	675716809539	K/CK Harper/Emery/Mercer Co	EA	1	2	2	2	2
B0734YXGH6	MP13-4612	675716969585	K/CK Harper/Emery/Mercer Cover	EA	1	1	1	1	1
B00FECQY0E	MP13-480	675716479442	T/TXL Quebec/Mansfield/Vancouv	EA	1	2	2	2	2
B00FF5240E	MP13-484	675716479480	F/Q Tissa/Maya/Neda 6pcs Cover	EA	1	1	1	1	1
B0748FQ1RP	MP13-4970	086569914606	Quebec/Mansfield/Vancouv er Day	EA	1	4	4	4	4
B075FRFYM5	MP13-5017	086569925053	F/Q Lucy/Georgia/Rose Coverlet	EA	1	1	1	1	1
B00GIJSS8	MP13-629	675716490645	F/Q Keaton/Reed/Mitchell Cov	EA	1	1	1	1	1
B01MRFI4R4	MP167-0012	675716854669	Shark Jaw Wall Hanging	EA	1	1	1	1	1
B074ZMG1W6	MP167-0170	086569920645	Darlow Metal Wall Décor	EA	1	1	1	1	1
B00XN41I4M	MP51-1535	675716616090	K Windom/Prospect Blanket	EA	1	7	7	7	7
B0127887VG	MP51-1615	675716638146	K Windom/Prospect Blanket	EA	1	3	3	3	3
B00GBUWI26	MP51-545	675716482213	F/Q Windom/Prospect Blanket	EA	1	3	3	3	3
B00FJVJGSCY	MP51-546	675716482268	K Windom/Prospect Blanket	EA	1	6	6	6	6
B00HRS1Z8O	MPE10-003	675716509576	Q Rincon/Pierce/Donovan 9pcs C	EA	1	1	1	1	1
B00R66H8E2	MPE10-047	675716590536	Q Vaughn/Fulton/Holly 9pcs Set	EA	1	1	1	1	1
B01C5OIZD2	MPE10-116	675716664770	Q Serenity/Orissa/Nepal Comfor	EA	1	4	4	4	4
B019ZI8SYC	MPE10-151	675716709914	F Serenity/Aurora/Nepal Comfor	EA	1	1	1	1	1
B01B4NH248	MPE10-223	675716748142	Q Bristol/Cadence/Isabella	EA	1	1	1	1	1
B01B4NK29K	MPE10-231	675716748227	CK Jelena/Katarina/Ivana	EA	1	1	1	1	1
B01B4NK4KC	MPE10-232	675716748234	Q Jelena/Katarina/Ivana	EA	1	2	2	2	2

<b>Total Weight:</b>	<b>2844.59</b>
<b>Total Quantity Ordered:</b>	<b>268</b>
<b>Total Cartons Ordered:</b>	<b>268</b>
<b>Total Quantity Shipped:</b>	<b>268</b>
<b>Total Cartons Shipped:</b>	<b>268</b>

Order No.: 47276191    Order Date: 10/15/2018    Customer: AMAZON.COM.DEDC    Customer PO No.: 4LUTXHTD  
 LLC-DET1

<b>SHIP FROM:</b>	<b>BILL TO:</b>	<b>SHIP TO:</b>	<b>Shipping Date:</b>
E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	AMAZON.COM.DEDC LLC-DET1 39000 AMRHEIN ROAD LIVONIA, MI 48150 US	10/25/2018

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01B4NKA8I	MPE10-234	675716748258	CK Jelena/Katarina/Ivana	EA	1	2	2	2	2
B01N6GQPMV	MPE10-378	675716903565	Q Lafael/Eden/Rowan 7pcs Comfo	EA	1	4	4	4	4
B06WGPVWW3	MPE10-388	675716906504	Q Central Park Comforter Set	EA	1	2	2	2	2
B06VV98H5N	MPE10-389	675716906511	K Central Park Comforter Set	EA	1	8	8	8	8
B07634P51D	MPE10-695	086569963765	Q Saben/Barret/Seth Complete B	EA	1	2	2	2	2
B0793R5FM1	MPE10-700	086569967602	CK Joella/Loretta/Emma 24pcs R	EA	1	1	1	1	1
B007MJJBTI	MZ10-046	675716385071	T/TXL Elliot/Alton Plaid/Lance	EA	1	1	1	1	1
B007MJJBX4	MZ10-047	675716385088	F/Q Elliot/Alton Plaid/Lance P	EA	1	3	3	3	3
B00KYLCVRU	MZ10-224	675716534653	F/Q RileRiley/Sadie/Angela Com	EA	1	2	2	2	2
B00L8P4TXU	MZ10-225	675716534660	T/TXL Chloe/Camille/Christa Co	EA	1	15	15	15	15
B00QI11XCY	MZ80-307	675716592165	T/TXL Josh/Andrew/Liam Quilt S	EA	1	1	1	1	1
B00HV9J1J4	MZK10-003	675716507701	T Flower Printed Comforter Min	EA	1	1	1	1	1
B00RZCNIXW	MZK10-034	675716593360	T Dinosaur Dreams/Daring Dino/	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>2844.59</b>
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