



Pro Number
145-4046756-1

Ship Date
2018-10-19

Reference Number
1117LD4M

Org DC
314 605

Freight Terms
Freight Charges Are Collect

P.O. Number
8HCSQ74N

SCAC:

Consignee:


AMAZON FC XUSN
4200 FERRY RD
AURORA, IL 60502

Shipper:

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

Special Instructions
ABT

Date: 10/19/2018 10:27:39 AM **BILL OF LADING - AMAZON SHIPMENTS** Page 1 of 1

SHIP FROM		Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.	
[Name] E & E COMPANY LTD [Street Address] 550 Northport Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] N/A [Phone Number] 510-490-9788 SID#:FOB:		Bill of Lading Number: 06757166000290254  (402)06757166000290254	
SHIP TO		Carrier Name: Central Transport Trailer number: 1800243 ARN: 5270673603 Seal number: Serial number(s):	
[Name] Amazon.com,dcdc LLC-XUSN [Street Address] 4200 Ferry Rd. [City,ST ZIPCODE] Aurora, IL 60502 CID No.:		SCAC: CTI Pro Number: 1454067561	
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/Ship (circle one)	Additional Shipper Information
8HCSQ74N	5270673603	168	168	1963.30	Y N	
Grand Total		168	168	1963.30		

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:		
		157	ctns	1877.28		Comforters, Bedspreads	49017	200
		11	ctns	86.02		Throws,Blankets	49040	150
Grand Total		168		2263.30				

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

COD Amount: \$

Fee Terms: Collect Prepaid Customer check acceptable

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

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed herein, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment (e.g. the broker) and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.
Shipper Signature/Date <i>[Signature]</i> 10/19/18 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 <i>[Signature]</i> 10-19-18 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. 1800243 Co shids
Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces <input type="checkbox"/> By driver	Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces

Firm AMAZON FC XUSN

By *[Signature]*
Shipment received in good order

HUs Received 6

Driver CT-60510 (RENT78636) Date 10/27/2018

Arrive Time 8:38 AM Depart Time 9:09 AM

Pro Number 145-4046756-1

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
10/27/2018			
Log #			
Total			
Exceptions			

Central Transport Delivery Receipt

DELIVERY TRAILER MANIFEST

Terminal: 605 Date: 10/25/2018
 Trailer Number: RENT78636 Door: 20
 Weight: 14637 Time: 07:59

10/27 @ noon.

HUs: 36
 Closed By: CAREY, DANIEL
 Remarks: XUSN

6511871296

05308914

Received By: Maria Martinez
 Name: Maria Martinez
 Date: 10/27/18



M#: Q605-1196335-4

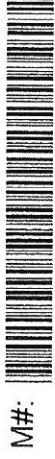
Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
145-4046756-1	314	E-E COMPANY LTD	AMAZON FC XUSN	AMAZON FC XUSN	145-4046756-1	8HCSQ74N	1117LTJ4M
<input type="checkbox"/> HU <input type="checkbox"/> 145-4046756 01 <input type="checkbox"/> 145-4046756 02 <input type="checkbox"/> 145-4046756 03 <input type="checkbox"/> 145-4046756 04 <input type="checkbox"/> 145-4046756 05 <input type="checkbox"/> 145-4046756 06		Loader			S & D		
145-7783295-0	171	FEDERAL MOGUL MOTORP	AMAZON FC XUSN	AMAZON FC XUSN	00011955120S	8C56H9IK	115MRFH94
<input type="checkbox"/> HU <input type="checkbox"/> 145-7783295 01		Loader			S & D		
145-8979832-2	352	DISTRIBUTION POINT	AMAZON FC XUSN	AMAZON FC XUSN	4878252	1RPR1HJD	116TM36FF
<input type="checkbox"/> HU <input type="checkbox"/> 145-8979832 01 <input type="checkbox"/> 145-8979832 02		Loader			S & D		
145-9158193-0	799	MCS INDUSTRIES INC	AMAZON FC XUSN	AMAZON FC XUSN	04402100013158889	7CBNR8KI	11442SWKQ
<input type="checkbox"/> HU <input type="checkbox"/> 145-9158193 01		Loader			S & D		
145-9426893-1	554	DANSONS USA	AMAZON FC XUSN	AMAZON FC XUSN	111275	4FTTUDQG	111MLD5NL
<input type="checkbox"/> HU <input type="checkbox"/> 145-9426893 01		Loader			S & D		
145-9426899-8	554	DANSONS USA	AMAZON FC XUSN	AMAZON FC XUSN	11576	6QD6W8WW	111MLD5NL
<input type="checkbox"/> HU <input type="checkbox"/> 145-9426899 01		Loader			S & D		
148-0224676-0	314	DOREL HOME FURNISHIN	AMAZON FC XUSN	AMAZON FC XUSN	2998600005219669	2LARMF5J	1167QJMRB
<input type="checkbox"/> HU <input type="checkbox"/> 148-0224676 01		Loader			S & D		
148-0259192-6	581	RETRAX HOLDINGS	AMAZON FC XUSN	AMAZON FC XUSN	CO16404716	1U06JYSH	112Y2FWFY
<input type="checkbox"/> HU <input type="checkbox"/> 148-0259192 01		Loader			S & D		

DELIVERY TRAILER MANIFEST

Terminal: 605 Dest: AMZ XUSN (605T09) Date: 10/25/2018
 Trailer Number: RENT78636 Door: 20 Time: 07:59

Weight: 14637
 HUs: 36
 Closed By: CAREY, DANIEL
 Remarks: XUSN

Received By: _____
 Name: _____
 Date: _____



M#: **Q605-1196335-4**

Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
148-0374496-1 HU <input type="checkbox"/> 148-0374496 01		089	CIRCLE GLASS LLC Loader CT-60579	AMAZON FC XUSN	07045721510205953 148-0374496 01: <input type="checkbox"/> <input type="checkbox"/>	7FJQSRBP	112WGXGXZ Notation
148-0482318-6 HU <input type="checkbox"/> 148-0482318 01		861	MINGS MARK INC Loader CT-60537	AMAZON FC XUSN	2L4S6QGXX 148-0482318 01: <input type="checkbox"/> <input type="checkbox"/>	2L4S6QGXX	114VZL3B Notation
148-0518347-3 HU <input type="checkbox"/> 148-0518347 01		089	FETCH FOR COOL PETS Loader CT-605243	AMAZON FC XUSN	07037700007393442 148-0518347 01: <input type="checkbox"/> <input type="checkbox"/>	6FXDGKPB	1129927TY Notation
148-0731895-2 HU <input type="checkbox"/> 148-0731895 01		306	IH INDUSTRIES Loader CT-60537	AMAZON FC XUSN	6257483 148-0731895 01: <input type="checkbox"/> <input type="checkbox"/>	6JWG1LNG	113DJNXDW Notation
148-0738577-9 HU <input type="checkbox"/> 148-0738577 01		381	JIMCO LAMP CO Loader CT-60510	AMAZON FC XUSN	SO1163816 148-0738577 01: <input type="checkbox"/> <input type="checkbox"/>	2QGUOCEJ	11177RNGY Notation
148-0754718-8 HU <input type="checkbox"/> 148-0754718 01 <input type="checkbox"/> 148-0754718 02 <input type="checkbox"/> 148-0754718 03 <input type="checkbox"/> 148-0754718 04		309	INOVA US Loader CT-60512 CT-60512 CT-605246 CT-605263	AMAZON FC XUSN	7327356 148-0754718 01: <input type="checkbox"/> <input type="checkbox"/> 148-0754718 02: <input type="checkbox"/> <input type="checkbox"/> 148-0754718 03: <input type="checkbox"/> <input type="checkbox"/> 148-0754718 04: <input type="checkbox"/> <input type="checkbox"/>	8ZOBR6BK	114PYVMCM Notation
148-0829855-9 HU <input type="checkbox"/> 148-0829855 01 <input type="checkbox"/> 148-0829855 02		117	STANTON TRADING Loader CT-60579 CT-60579	AMAZON FC XUSN	1360852 148-0829855 01: <input type="checkbox"/> <input type="checkbox"/> 148-0829855 02: <input type="checkbox"/> <input type="checkbox"/>	2BRLNBVW	112HJ4BL6 Notation
148-0874820-7 HU <input type="checkbox"/> 148-0874820 01		661	CFC Loader CT-605167	AMAZON FC XUSN	140001993543 148-0874820 01: <input type="checkbox"/> <input type="checkbox"/>	10L6IZTC	112LT3D41 Notation
148-2216472-0 HU		381	THERMOS LLC Loader	AMAZON FC XUSN	1619434	7STJ1SBC	113XTXPY8 Notation

DELIVERY TRAILER MANIFEST

Terminal: 605 Dest: AMZ XUSN (605T09) Date: 10/25/2018
 Trailer Number: RENT78636 Door: 20 Time: 07:59
 Weight: 14637
 HUs: 36



Closed By: CAREY, DANIEL
 Remarks: XUSN

Received By: _____
 Name: _____
 Date: _____

M#:  Q605-1196335-4

Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
<input type="checkbox"/> 148-2216472 01		CT	60577		148-2216472 01:		
<input type="checkbox"/> 148-2216472 02		CT	60577		148-2216472 02:		
<input type="checkbox"/> 777-4814931-5		352	DISTRIBUTION POINT Loader	AMAZON FC XUSN	4872071	5IFLDTPI	111BX7Z5P
<input type="checkbox"/> 777-4814931 01		CT	605263		777-4814931 01:	S & D	
<input type="checkbox"/> 777-4814931 02		CT	60537		777-4814931 02:		
<input type="checkbox"/> 777-4814931 03		CT	605246		777-4814931 03:		
<input type="checkbox"/> 777-4814931 05		CT	60512		777-4814931 05:		
<input type="checkbox"/> 777-4814931 08		CT	605263		777-4814931 08:		
<input type="checkbox"/> 777-4814931 10		CT	605243		777-4814931 10:		
<input type="checkbox"/> 777-5534854-5		089	NULOOM Loader	AMAZON FC XUSN	5Y3S4CGN	5Y3S4CGN	1122FB6DH
<input type="checkbox"/> 777-5534854 01		CT	605246		777-5534854 01:	S & D	
<input type="checkbox"/> 777-5866665-3		381	OXO INTERNATIONAL Loader	AMAZON FC XUSN	00468650008019506	2G5TS6SY	1144Q8625
<input type="checkbox"/> 777-5866665 01		CT	605167		777-5866665 01:	S & D	

Date: 10/19/2018 10:27:39 AM **BILL OF LADING - AMAZON SHIPMENTS** Page 1 of 1

SHIP FROM		Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.	
[Name] E & E COMPANY LTD		Bill of Lading Number: 06757166000290254	
[Street Address] 550 Northport Pkwy		 (402)06757166000290254	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] N/A		Carrier Name: Central Transport	
[Phone Number] 510-490-9788		Trailer number: 1800243 ARN: 5270673603	
SID#: FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com.dedc LLC-XUSN		SCAC: CTII	
[Street Address] 4200 Ferry Rd.		Pro Number: 1454067561	
[City,ST ZIPCODE] Aurora, IL 60502		 145-4046756-1 BL Pg 1 Subject to: NMFC 100; CT 100/CT 101 Rules Tariffs; 49 USC 14706 and 49 CFR 370 Drivers signature only acknowledges receipt of freight	
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
8HCSQ74N	5270673603	168	168	1963.30	Y N	
Grand Total		168	168	1963.30		

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			
		157	ctns	1877.28		Comforters, Bedspreads	49017	200	
		11	ctns	86.02		Throws,Blankets	49040	150	
6		168		2263.30		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 <i>[Signature]</i> 10/19/18 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 <i>[Signature]</i> 10-19-18 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. 1800243 6 skids
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Order No.: 47276218 Order Date: 10/15/2018 Customer: AMAZON.COM.DEDC LLC-XUSN Customer PO No.: 8HCSQ74N

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-XUSN 4200 FERRY RD. AURORA, IL 60502 US	Shipping Date: 10/19/2018
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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	675716547820	F/Q Arctic/Pola Comft Mini Set	EA	1	1	1	1	1
B00LM3GMKQ	BASI10-0255	675716547844	K/CK Arctic/Polar ComftMiniSet	EA	1	1	1	1	1
B013GM5IVE	BASI10-0298	675716653828	K Maximum Warmth Comforter	EA	1	1	1	1	1
B006J8GG64	BR54-0181	675716356439	Q Micro Fleece Heated Blanket	EA	1	1	1	1	1
B006J8I9ZU	BR54-0182	675716356477	K Micro Fleece Heated Blanket	EA	1	2	2	2	2
B012UWW5DU	BR54-0419	675716615932	K Heated Blanket	EA	1	1	1	1	1
B011KZ8LFY	BR55-0536	675716640156	K Heated Microfiber Mattress P	EA	1	2	2	2	2
B00Z2MG6S6	FB10-992	675716619947	K Lauren 9pcs Comforter Set	EA	1	1	1	1	1
B00HMJXMI4	ID10-004	675716505844	F/Q Senna 5pcs Comforter Set	EA	1	3	3	3	3
B072LXYQ5J	ID10-1217	675716965211	TXL Loretta/Eleni/Blaire Comfo	EA	1	1	1	1	1
B0719ST6VH	ID10-1219	675716965235	Q Loretta/Eleni/Blaire Comfo	EA	1	4	4	4	4
B00KXT5GB6	ID10-164	675716533823	T/TKL Clara Comforter Set	EA	1	1	1	1	1
B00NYX5XRK	ID10-232	675716575823	F/Q Nadia/Laila/Darcy 5pcs Com	EA	1	19	19	19	19
B00O8OYOUQ	ID10-238	675716582326	K/CK Olivia/Cassidy/Skye Comfo	EA	1	1	1	1	1
B00XYCEHB4	ID10-417	675716643591	F/Q Senna/Lilly/Chelsea Comfor	EA	1	4	4	4	4
B019ZI8TCS	ID10-751	675716721930	T/TKL Arissa/Celeste/Aneesha Co	EA	1	3	3	3	3
B004WI7FJK	MP10-121	675716320119	Q Tradewinds/Salem 7 pcs Set	EA	1	1	1	1	1
B00QSDV14W	MP10-1410	675716592301	K Carmel/Seaside/Soledad 7pcs	EA	1	1	1	1	1
B005QVZ1W0	MP10-173	675716361488	Q Lola 7pcs Set	EA	1	1	1	1	1
B005QVZ242	MP10-174	675716361495	K Lola 7pcs Set	EA	1	1	1	1	1
B005Y8GE6C	MP10-185	675716361600	K Palisades 7pcs Set	EA	1	1	1	1	1
B01M071XO3	MP10-2267	675716702960	K Palmer/Jackson/Dakota Comf.	EA	1	2	2	2	2

Total Weight:	1963.3
Total Quantity Ordered:	168
Total Cartons Ordered:	168
Total Quantity Shipped:	168
Total Cartons Shipped:	168

Order No.: 47276218 Order Date: 10/15/2018 Customer: AMAZON.COM.DEDC Customer PO No.: 8HCSQ74N
 LLC-XUSN

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-XUSN 4200 FERRY RD. AURORA, IL 60502 US	Shipping Date: 10/19/2018
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B007VJ297A	MP10-233	675716382704	Q Freeport 7pcs Set	EA	1	1	1	1	1
B0188LU2TG	MP10-2418	675716715748	Q Bennett/Christian/Willia Com	EA	1	1	1	1	1
B01B4NHG08	MP10-2528	675716733148	K Celeste/Isabella/Alexis	EA	1	2	2	2	2
B018TPXZSG	MP10-2584	675716735784	F Palmer/Kennedy/Dakota 7pcs C	EA	1	2	2	2	2
B01BWAA5ZG	MP10-2704	675716747985	Q Pebble Beach/Pacific Grove/O	EA	1	1	1	1	1
B008R5CMJ2	MP10-280	675716407216	Q Genevieve/Abigail/Beverly	EA	1	1	1	1	1
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	12	12	12	12
B008UOBN90	MP10-304	675716407452	Q Palmer/Kennedy/Dakota	EA	1	1	1	1	1
B01IR0UOFA	MP10-3064	675716783914	F/Q Duke/York Comforter Mini S	EA	1	1	1	1	1
B01IR0X3OE	MP10-3065	675716783938	K/CK Duke/York Comforter Mini	EA	1	1	1	1	1
B009170MSI	MP10-308	675716407490	K Serene/Belle/Monroe	EA	1	2	2	2	2
B008PO8E5Q	MP10-313	675716407544	Q Dallas/Houston/Caldwell	EA	1	1	1	1	1
B008PO8EG0	MP10-314	675716407551	K Dallas/Houston/Caldwell	EA	1	1	1	1	1
B00B7FLNZI	MP10-334	675716438012	Q Aubrey/Wellington12pcs ComfS	EA	1	2	2	2	2
B00FYMW3S6	MP10-388	675716445799	CK Vanessa 9pcs Comf Set	EA	1	2	2	2	2
B01NAUHSWT	MP10-4186	675716903312	K Serene/Belle/Monroe Comforte	EA	1	1	1	1	1
B00D3Y36VA	MP10-424	675716455224	K Palmer/Porter/Dakota 7pcs Co	EA	1	6	6	6	6
B073LYDKLV	MP10-4695	675716979980	Q Aubrey/Whitman/Charlotte Com	EA	1	1	1	1	1
B00FECR30Y	MP10-501	675716479657	Q Vienna/Marcella/Adela 7pcs C	EA	1	2	2	2	2
B00GQ1FVR4	MP10-637	675716492076	K Estella 7pcs Comforter Set	EA	1	1	1	1	1
B00HRS2JNO	MP10-750	675716510169	K Donovan/Blaine/Perry 7pcs Co	EA	1	1	1	1	1

Total Weight:	1963.3
Total Quantity Ordered:	168
Total Cartons Ordered:	168
Total Quantity Shipped:	168
Total Cartons Shipped:	168

Order No.: 47276218 Order Date: 10/15/2018 Customer: AMAZON.COM.DEDC Customer PO No.: 8HCSQ74N
 LLC-XUSN

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-XUSN 4200 FERRY RD. AURORA, IL 60502 US	Shipping Date: 10/19/2018
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00NNFSQEG	MP12-1102	675716558369	Q Serena/Alicia/Jasmine 6pcs D	EA	1	3	3	3	3
B00NNFST3O	MP12-1103	675716558376	K Serena/Alicia/Jasmine 6pcs D	EA	1	3	3	3	3
B017SP4FCI	MP12-2380	675716713157	K/CK Carlow/Elena/Carmela Duve	EA	1	2	2	2	2
B01B4NIP4O	MP12-2555	675716733445	K/CK Quebec/Mansfield	EA	1	1	1	1	1
B01BWAB1TU	MP12-2643	675716740689	K/CK Lola/Brianna/Jane 6pcs Du	EA	1	1	1	1	1
B00TB3CY06	MP13-1423	675716592370	K/CK Claire/Arista/Arbor 6pc	EA	1	1	1	1	1
B00VHAVR9U	MP13-1567	675716624880	Q Quebec/Mansfield/Vancouv er	EA	1	1	1	1	1
B00VI1NKBG	MP13-1570	675716624934	K Quebec/Mansfield/Vancouv e	EA	1	1	1	1	1
B010GES3F8	MP13-1686	675716644246	F/Q Quebec/Mansfield/Vancouv er	EA	1	1	1	1	1
B014SNWY9Y	MP13-2120	675716688981	F/Q Luna/Raven/Willow Coverlet	EA	1	2	2	2	2
B01F706WTA	MP13-2313	675716704490	C/CK Lola/Bridgette/Victoria 6	EA	1	1	1	1	1
B018TPXUYK	MP13-2426	675716715809	C/CK Marina/Anchorage/Fairbank	EA	1	1	1	1	1
B01BWAC2V6	MP13-2709	675716748036	F/Q Pebble Beach/Pacific Grove	EA	1	1	1	1	1
B01IVI15TC	MP13-3303	675716809591	F/Q Harper/Emery/Mercer Coverl	EA	1	1	1	1	1
B01M5CVU02	MP13-3980	675716867645	Daybed Quebec/Mansfield/Vancou	EA	1	2	2	2	2
B0734YXGH6	MP13-4612	675716969585	K/CK Harper/Emery/Mercer Cover	EA	1	11	11	11	11
B0748FQ1RP	MP13-4970	086569914606	Quebec/Mansfield/Vancouv er Day	EA	1	2	2	2	2
B00FF4WXTW	MP13-616	675716488680	K Princeton/Dartmouth/Cambr i C	EA	1	1	1	1	1
B00I3Y9AK6	MP13-776	675716510305	K Caelie/Jocelyn/Marissa 6pcs	EA	1	1	1	1	1
B00XN41I4M	MP51-1535	675716616090	K Windom/Prospect Blanket	EA	1	3	3	3	3

Total Weight:	1963.3
Total Quantity Ordered:	168
Total Cartons Ordered:	168
Total Quantity Shipped:	168
Total Cartons Shipped:	168

Order No.: 47276218 Order Date: 10/15/2018 Customer: AMAZON.COM.DEDC Customer PO No.: 8HCSQ74N
 LLC-XUSN

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-XUSN 4200 FERRY RD. AURORA, IL 60502 US	Shipping Date: 10/19/2018
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00HRS1Z8O	MPE10-003	675716509576	Q Rincon/Pierce/Donovan 9pcs C	EA	1	1	1	1	1
B01C5OIZD2	MPE10-116	675716664770	Q Serenity/Orissa/Nepal Comfor	EA	1	4	4	4	4
B017SP3K4C	MPE10-148	675716709860	K Serenity/Savanah/Nepal Comfo	EA	1	2	2	2	2
B019ZI8SYC	MPE10-151	675716709914	F Serenity/Aurora/Nepal Comfor	EA	1	1	1	1	1
B019ZI8U0Y	MPE10-152	675716709921	Q Serenity/Aurora/Nepal Comfor	EA	1	1	1	1	1
B06VV98H5N	MPE10-389	675716906511	K Central Park Comforter Set	EA	1	1	1	1	1
B07634P51D	MPE10-695	086569963765	Q Saben/Barret/Seth Complete B	EA	1	2	2	2	2
B01LX3CJQ6	MPS10-201	675716869090	Q Romance Comforter Set	EA	1	1	1	1	1
B007MJJBX4	MZ10-047	675716385088	F/Q Elliot/Alton Plaid/Lance P	EA	1	3	3	3	3
B00B99M2CU	MZ10-077	675716439217	F/Q Mirimar/Cristy/Haley	EA	1	1	1	1	1
B00KYL CVRU	MZ10-224	675716534653	F/Q RileRiley/Sadie/Angela Com	EA	1	3	3	3	3
B00L8P51FK	MZ10-226	675716534707	F/Q Chloe/Camille/Christa Comf	EA	1	3	3	3	3
B0093HHGD0	MZ80-065	675716412258	F/Q Tamil/Asha/TulaQuilt Mini S	EA	1	2	2	2	2
B00MQQL75A	MZ80-220	675716524050	K/C Tamil/Asha/Tula Quilt Mini	EA	1	1	1	1	1
B00SL89D24	MZK80-045	675716593490	F/Q Little Foot/Sharp Tooth/Sp	EA	1	2	2	2	2
B01IN37OPE	WR54-1773	675716782313	Knitted Microlight/Berber Thro	EA	1	1	1	1	1
B01J5GGCRE	WR55-1779	675716782375	F Heated Mattress Pad	EA	1	1	1	1	1

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