


BILL OF LADING - AMAZON SHIPMENTS Page 1 of 2

Date: 11/16/2018 1:55:22 PM

<p style="text-align: center;">SHIP FROM</p> <p>(Name) E & E COMPANY LTD (Street Address) 650 Northport Pkwy (City, ST ZIPCODE) Port Wentworth, GA 31407 (DC Contact) N/A (Phone Number) 810-480-8788 SID# FOB:</p>	<p>Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.</p> <p>Bill of Lading Number: 06757166000308621</p>  <p>(402)06757166000308621</p>
<p style="text-align: center;">SHIP TO</p> <p>(Name) Amazon.com.dedc LLC-CLT3 (Street Address) 6500 Davidson Hwy (City, ST ZIPCODE) Concord, NC 28027 CID No.:</p>	<p>Carrier Name: DUPRE LOGISTICS LLC Trailer number: 1100 ARN: 5456794973 Seal number: 0135054 Serial number(s): SCAC: DUPR Pro Number: LD321</p>

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

Prepaid: Collect: 3rd Party:

amazon fulfillment

Delivery Type (circle one)
 Prepaid Collect

Ctns Delivered: 479 # Ctns Damaged: 0
 # Ctns Short: 0 # Ctns Received: 479

Type of Damage Crushed Punctured Water Other
 Date: 11/17/18 FC: CLT3
 Signature: [Signature]
 Print Name: David Williams

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unr Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
394LWIBP	5456794973	479	479	4507.43	Y N	
Grand Total		479	479	4507.43		

CARRIER INFORMATION									
# of Pallets		Carton Count				LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
13	Pallet			650.00		Pallet			
		329	ctns	3694.32		Comforters, Bedspreads	49017	200	
		4	ctns	23.22		Mattress Pads	149265	100	
		143	ctns	773.36		Throws, Blankets	49040	150	
		3	ctns	16.53		Vases & Bowls	74390	150	


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 estimated 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 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.</p> <p>Shipper Signature: <u>[Signature]</u></p>
<p>Shipper Signature/Date: <u>[Signature]</u> <u>11/16/18</u></p> <p>This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</p>	<p>Trailer Loaded: <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 said to contain <input type="checkbox"/> By driver/pieces</p> <p>Carrier Signature/Date: <u>[Signature]</u> _____</p> <p>Carrier acknowledged receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</p>

BILL OF LADING - AMAZON SHIPMENTS		Page 2 of 2
Date: 11/16/2018 1:55:22 PM		Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendercentral.amazon.com .
SHIP FROM		Bill of Lading Number: 05757166000308621
(Name) E & E COMPANY LTD	(Street Address) 660 Northport Pkwy	 (402)05757166000308621
(City,ST ZIPCODE) Port Wentworth, GA 31407	(DC Contact) N/A	
(Phone Number) 510-490-8788	SIC: FOB	
SHIP TO		
(Name) Amazon.com, Inc. LLC-CLT3	(Street Address) 6500 Davidson Hwy	Carrier Name: DUPRE LOGISTICS LLC
(City,ST ZIPCODE) Concord, NC 28027	CID No.:	Trailer number: 1100 ARN: 5456784973
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):		Seal number: 0135054
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		Serial number(s):
		SCAC: DUPR
		Pro Number: LD3214057
		Grand Total
13	479	5157.43

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 _____ 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.	

Order No.: 47558362 Order Date: 11/12/2018 Customer: AMAZON.COM.DEDC Customer PO No.: 394LWIBP
 LLC-CLT3

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-CLT3 6500 DAVIDSON HWY CONCORD, NC 28027 US	Shipping Date: 11/16/2018
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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
B013GM5H3I	BASI10-0297	675716653804	F/Q 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	3	3	3	3
B0001TTLWO	BR54-0377	675716560485	T Heated Blanket	EA	1	1	1	1	1
B0001TV5RS	BR54-0380	675716560607	K Heated Blanket	EA	1	1	1	1	1
B0001TV8YS	BR54-0384	675716560614	K Heated Blanket	EA	1	1	1	1	1
B00ZBWDAPE	BR54-0415	675716615895	Knitted Microlight/Berber Thro	EA	1	18	18	18	18
B00ZHMVUAU	BR54-0524	675716640033	K Heated Plush Heated Blanket	EA	1	2	2	2	2
B0148CSW7S	BR54-0530	675716640095	Heated Plush Heated Throw	EA	1	11	11	11	11
B0148CSZG6	BR54-0531	675716640101	Heated Plush Heated Throw	EA	1	5	5	5	5
B011N3A21C	BR54-0647	675716781736	F Heated Blanket	EA	1	1	1	1	1
B011N36HKW	BR54-0666	675716781927	Heated Senna Heated Throw	EA	1	2	2	2	2
B011HD9N0O	BR54-0667	675716781934	Heated Senna Heated Throw	EA	1	16	16	16	16
B011HD9RMI	BR54-0668	675716781941	Heated Senna Heated Throw	EA	1	6	6	6	6
B011HD9U70	BR54-0670	675716781965	Heated Senna Heated Throw	EA	1	17	17	17	17
B075FRQ2YJ	BR54-0777	675716967000	Heated Ogee Heated Throw	CA	1	1	1	1	1
B0068DKXEG	BR55-0201	675716356484	K Heated Mattress Pad	EA	1	3	3	3	3
B0068DKXWS	BR55-0202	675716356521	CK Heated Mattress Pad	EA	1	2	2	2	2
B011KZ7Z38	BR55-0533	675716640125	T Heated Microfiber Mattress P	EA	1	1	1	1	1
B011KZ8LFY	BR55-0536	675716640156	K Heated Microfiber Mattress P	EA	1	1	1	1	1
B011KZ8SES	BR55-0537	675716640163	CK Heated Microfiber Mattress	EA	1	3	3	3	3

Total Weight:	4507.43
Total Quantity Ordered:	479
Total Cartons Ordered:	479
Total Quantity Shipped:	479
Total Cartons Shipped:	479

Order No.: 47558362 Order Date: 11/12/2018 Customer: AMAZON.COM.DEDC LLC-CLT3 Customer PO No.: 394LWIBP

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-CLT3 6500 DAVIDSON HWY CONCORD, NC 28027 US	Shipping Date: 11/16/2018
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B017Q0AVLY	FB10-1018	675716648060	K Tranquility 9pcs Comft Set	EA	1	1	1	1	1
B00HMJXNW4	ID10-010	675716505882	F/Q Laurent 5pcs Comforter Set	EA	1	2	2	2	2
B00HMJXPN6	ID10-019	675716505936	T/TXL Waterfall Comforter Set	EA	1	6	6	6	6
B00KXT5GB6	ID10-164	675716533823	T/TXL Clara Comforter Set	EA	1	10	10	10	10
B00KT27B92	ID10-168	675716533861	T/TXL Olivia Comforter Set	EA	1	2	2	2	2
B00KYLE4DE	ID10-188	675716535421	T/TXL Finn Comforter Set	EA	1	1	1	1	1
B00NYX5XRK	ID10-232	675716575823	F/Q Nadia/Laila/Darcy 5pcs Com	EA	1	13	13	13	13
B00XN48XT0	ID10-368	675716642785	T/TXL Isabella/Lisette/Aimee C	EA	1	1	1	1	1
B00XYCEHB4	ID10-417	675716643591	F/Q Senna/Lilly/Chelsea Comfor	EA	1	8	8	8	8
B00ZHN546K	ID10-499	675716663384	K/CK Senna/Sydney/Chelsea Comf	EA	1	1	1	1	1
B0188LSW0C	ID10-621	675716709709	T/TXL Nadia/Peyton/Darcy Comfo	EA	1	1	1	1	1
B019GZ9SAW	ID10-728	675716721794	F/Q Nina/Mona/Eva Comforter Se	EA	1	1	1	1	1
B019Zi8SHO	ID12-758	675716722043	F/Q Adel/Kennedy/Amanda Duvet	EA	1	4	4	4	4
B010BDPA0K	ID80-503	675716663452	F/Q Nadia/Laila/Darcy Quilt Se	EA	1	5	5	5	5
B0045H6YRC	MP10-064	675716278441	Comforter 7 pc set	EA	1	1	1	1	1
B00MIN4I0K	MP10-1026	675716546229	Q Hampton/Richmond/Cullen 7pcs	EA	1	4	4	4	4
B004WA8D7G	MP10-115	675716319946	Q Aubrey 12 pcs Set	EA	1	3	3	3	3
B00NNG5GPM	MP10-1316	675716577698	Q Palisades/Warner/Overland 7	EA	1	1	1	1	1
B00NNG5LKW	MP10-1318	675716577728	CK Palisades/Warner/Overland 7	EA	1	1	1	1	1
B00UO9LDVM	MP10-1366	675716584580	Q Mandara Comforter 7pcs Set	EA	1	1	1	1	1
B00QSDV06G	MP10-1409	675716592264	Q Carmel/Seaside/Soledad	EA	1	2	2	2	2

Total Weight:	4507.43
Total Quantity Ordered:	479
Total Cartons Ordered:	479
Total Quantity Shipped:	479
Total Cartons Shipped:	479

Order No.: 47558362 Order Date: 11/12/2018 Customer: AMAZON.COM.DEDC Customer PO No.: 394LWIBP
 LLC-CLT3

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-CLT3 6500 DAVIDSON HWY CONCORD, NC 28027 US	Shipping Date: 11/16/2018
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00RN4B2OO	MP10-1430	675716592516	Q Vanessa/Shauga/Priscilla 7	EA	1	1	1	1	1
B015SNYZRC	MP10-2001	675716675325	K Bismarck/Syracuse Comforter	EA	1	4	4	4	4
B01LXLBA21	MP10-2266	675716702908	Q Palmer/Jackson/Dakota Comf.	EA	1	3	3	3	3
B01LZJLDJZ	MP10-2268	675716702977	CK Palmer/Jackson/Dakota Comf.	EA	1	1	1	1	1
B0188LU2TG	MP10-2418	675716715748	Q Bennett/Christian/Willia Com	EA	1	3	3	3	3
B0188LU4K8	MP10-2419	675716715755	K Bennett/Christian/Willia Com	EA	1	1	1	1	1
B01BWAA5ZG	MP10-2704	675716747985	Q Pebble Beach/Pacific Grove/O	EA	1	2	2	2	2
B01EJCMEQM	MP10-2793	675716752576	Q 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
B008R5CNHI	MP10-281	675716407223	K Genevieve/Abigail/Beverly	EA	1	1	1	1	1
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	1	1	1	1
B0091P8TNU	MP10-285	675716407261	CK Jackson Blocks/Maddox/Warre	EA	1	1	1	1	1
B008UOBMEQ	MP10-301	675716407421	Q Palmer/Teagan/Dakota	EA	1	5	5	5	5
B008UOBMSC	MP10-302	675716407438	K Palmer/Teagan/Dakota	EA	1	9	9	9	9
B008UOBN0O	MP10-303	675716407445	CK Palmer/Teagan/Dakota	EA	1	8	8	8	8
B011R0X3OE	MP10-3065	675716783938	K/CK Duke/York Comforter Mini	EA	1	2	2	2	2
B011R0Y9RY	MP10-3069	675716783990	K/CK Duke/York Comforter Mini	EA	1	1	1	1	1
B00B9S3E1Y	MP10-382	675716442910	K Talbot/Preston/Graham	EA	1	2	2	2	2
B01MA5CL1B	MP10-4043	675716872533	CK Genevieve/Abigail/Beverly 7	EA	1	1	1	1	1
B01N20YVE7	MP10-4154	675716897895	K Roslynn/Regina/Hayden Comfor	EA	1	2	2	2	2
B01N7TGNSO	MP10-4185	675716903282	Q Serene/Belle/Monroe Comforte	EA	1	2	2	2	2

Total Weight:	4507.43
Total Quantity Ordered:	479
Total Cartons Ordered:	479
Total Quantity Shipped:	479
Total Cartons Shipped:	479

Order No.: 47558362 Order Date: 11/12/2018 Customer: AMAZON.COM.DEDC Customer PO No.: 394LWIBP
 LLC-CLT3

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-CLT3 6500 DAVIDSON HWY CONCORD, NC 28027 US	Shipping Date: 11/16/2018
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01NAUHSWT	MP10-4186	675716903312	K Serene/Belle/Monroe Comforte	EA	1	1	1	1	1
B00D3Y36II	MP10-423	675716455217	Q Palmer/Porter/Dakota 7pcs Co	EA	1	4	4	4	4
B073LYDKLV	MP10-4695	675716979980	Q Aubrey/Whitman/Charlotte Com	EA	1	3	3	3	3
B00FECR5RK	MP10-504	675716479688	Q Bayside/Nantucket/Rockaway 7	EA	1	1	1	1	1
B075FR3744	MP10-5059	086569926982	K Arya/Nova/Alivia Comforter	EA	1	1	1	1	1
B075FN6MXL	MP10-5061	086569926975	F/Q Arya/Nova/Alivia Comforter	EA	1	1	1	1	1
B00FF52BRU	MP10-511	675716479756	K Matilda/Kira/Blake 7pcs Comf	EA	1	1	1	1	1
B074391T4V	MP10-5114	086569934758	Q Laurel/Vivian/Piedmont Comfo	EA	1	4	4	4	4
B0743953NV	MP10-5115	086569934765	K Laurel/Vivian/Piedmont Comfo	EA	1	1	1	1	1
B00GAURPX4	MP10-514	675716479787	K Bella/Larissa/Charlize 7pcs	EA	1	1	1	1	1
B00GQ1FVR4	MP10-637	675716492076	K Estella 7pcs Comforter Set	EA	1	2	2	2	2
B00HRS2JNO	MP10-750	675716510169	K Donovan/Blaine/Perry 7pcs Co	EA	1	7	7	7	7
B00HSFQ3ZQ	MP10-759	675716510398	K Quincy/Pierce/Ramsey 7pcs Co	EA	1	1	1	1	1
B00M2PO4Y4	MP10-905	675716533687	K Boone/Westbrook/Powell 7pcs	EA	1	4	4	4	4
B0045H59V4	MP12-045	675716279325	Duvet 6pc Set	EA	1	1	1	1	1
B01L3PF83E	MP12-3663	675716845599	Q Lucy/Georgia/Rose Duvet Set	EA	1	1	1	1	1
B00L8P7N7E	MP13-1036	675716546793	K/CK Tuscany/Marino/Genoa Cove	EA	1	5	5	5	5
B00L8P7L9E	MP13-1037	675716546786	F/Q Tuscany/Venice/Genoa Cover	EA	1	5	5	5	5
B00TB3CY06	MP13-1423	675716592370	K/CK Claire/Arista/Arbor 6pc	EA	1	1	1	1	1
B00WUH9I9K	MP13-1522	675716611507	K/CK Cali/Cardiff/Cascade Cove	EA	1	7	7	7	7
B004Z4PLW4	MP13-155	675716320621	F/Q Mansfield Mini Set	EA	1	2	2	2	2

Total Weight:	4507.43
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Order No.: 47558362 Order Date: 11/12/2018 Customer: AMAZON.COM.DEDC Customer PO No.: 394LWBP
 LLC-CLT3

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-CLT3 6500 DAVIDSON HWY CONCORD, NC 28027 US	Shipping Date: 11/16/2018
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00ZTSTOEG	MP13-1683	675716644222	K/CK Nisha/Tara/Naomi Coverlet	EA	1	1	1	1	1
B01BWAABPK	MP13-2628	675716740023	Q Ashbury/Stanton/Clark Bedspr	EA	1	2	2	2	2
B01BWAANC6	MP13-2694	675716746063	F/Q Aubrey/Wellington/Wellingt	EA	1	1	1	1	1
B01BWAAOLQ	MP13-2695	675716746070	K/CK Aubrey/Wellington/Welling	EA	1	1	1	1	1
B008XUY54Q	MP13-271	675716406653	K Yosemite/Sequoia/Reyes	EA	1	1	1	1	1
B01IVI183K	MP13-3304	675716809515	K/CK Harper/Emery/Mercer Co	EA	1	2	2	2	2
B01IVI1GBO	MP13-3307	675716809621	F/Q Harper/Emery/Mercer Coverl	EA	1	1	1	1	1
B00B7FLQX2	MP13-369	675716438890	K Bellagio/Venetian/Mirage C	EA	1	4	4	4	4
B01M5CVU02	MP13-3980	675716867645	Daybed Quebec/Mansfield/Vancou	EA	1	1	1	1	1
B06X92JB6W	MP13-4339	675716924553	K Aubrey/Whitman/Whitman Bedsp	EA	1	20	20	20	20
B0748FQ1RP	MP13-4970	086569914606	Quebec/Mansfield/Vancouv er Day	EA	1	1	1	1	1
B074C61RYH	MP13-4971	086569914613	Quebec/Mansfield/Vancouv er Day	EA	1	5	5	5	5
B00XN41I4M	MP51-1535	675716616090	K Windom/Prospect Blanket	EA	1	3	3	3	3
B0127887VG	MP51-1615	675716638146	K Windom/Prospect Blanket	EA	1	19	19	19	19
B00GBUWJO8	MP51-539	675716482237	F/Q Windom/Prospect Blanket	EA	1	17	17	17	17
B00FLOTSKI	MP51-540	675716482244	K Windom/Prospect Blanket	EA	1	7	7	7	7
B00FJVJGSCY	MP51-546	675716482268	K Windom/Prospect Blanket	EA	1	2	2	2	2
B00R3W40EA	MPE10-058	675716590581	K Serenity/Odisha/Nepal 7pc	EA	1	4	4	4	4
B00U3B5DBW	MPE10-085	675716613907	F Merritt/Almaden/Becker 9pc C	EA	1	1	1	1	1
B017SP3IBC	MPE10-147	675716709853	Q Serenity/Savanah/Nepal Comfo	EA	1	5	5	5	5
B019ZI8V44	MPE10-153	675716709945	K Serenity/Aurora/Nepal Comfor	EA	1	2	2	2	2
B0186VV2NI	MPE10-206	675716720131	Q Serenity/Brighton/Nepal Comf	EA	1	2	2	2	2

Total Weight:	4507.43
Total Quantity Ordered:	479
Total Cartons Ordered:	479
Total Quantity Shipped:	479
Total Cartons Shipped:	479

Order No.: 47558362 Order Date: 11/12/2018 Customer: AMAZON.COM.DEDC LLC-CLT3 Customer PO No.: 394LWIBP

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-CLT3 6500 DAVIDSON HWY CONCORD, NC 28027 US	Shipping Date: 11/16/2018
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01NCLHQB1	MPE10-377	675716903558	F Lafael/Eden/Rowan 7pcs Comfo	EA	1	1	1	1	1
B01N6GQPMV	MPE10-378	675716903565	Q Lafael/Eden/Rowan 7pcs Comfo	EA	1	1	1	1	1
B06X91VCWX	MPE10-383	675716906450	Q Central Park Comforter Set	EA	1	1	1	1	1
B06WGPVWV3	MPE10-388	675716906504	Q Central Park Comforter Set	EA	1	2	2	2	2
B07634P51D	MPE10-695	086569963765	Q Saben/Barret/Seth Complete B	EA	1	1	1	1	1
B0793QQ54K	MPE10-708	086569967930	K Delaney/Parker/Emerson 24pcs	EA	1	1	1	1	1
B019ZIAD2W	MPE13-170	675716716073	Q Saben/Barret/Seth 8pcs Cover	EA	1	4	4	4	4
B01LYQ86O6	MPS167-211	675716853419	Decorative Bowl 3pc Vase set	EA	1	3	3	3	3
B007MJJBX4	MZ10-047	675716385088	F/Q Elliot/Alton Plaid/Lance P	EA	1	3	3	3	3
B00B5PZ77A	MZ10-085	675716439293	F/Q Ashton/Garrett/Cody	EA	1	3	3	3	3
B00KYLCTCW	MZ10-223	675716534646	T/TXL Riley/Sadie/Angela Comfo	EA	1	9	9	9	9
B00KYLCYW2	MZ10-227	675716534677	T/TXL Reagan/Gemma/Leona Comf	EA	1	1	1	1	1
B00KYLD8W2	MZ10-228	675716534714	F/Q Reagan/Gemma/Leona Cmf Set	EA	1	7	7	7	7
B00KYLD0PW	MZ10-229	675716534684	T/TXL Carly/Audrina/Brittany C	EA	1	2	2	2	2
B00KYLD6WY	MZ10-231	675716534691	T/TXL Morgan/Ellen/Lindsey Com	EA	1	5	5	5	5
B00L8P57YK	MZ80-241	675716534813	100% Polyester Microfiber Prin	EA	1	8	8	8	8
B00L8P5AG0	MZ80-242	675716534844	100% Polyester Microfiber Prin	EA	1	7	7	7	7
B00P9091FQ	MZ80-294	675716585525	F/Q Brody/Cameron/Bradley Quil	EA	1	2	2	2	2
B00QI11Z6S	MZ80-308	675716592172	F/Q Josh/Andrew/Liam Quilt Set	EA	1	1	1	1	1
B0188LUNA4	MZK10-085	675716716165	T Wise Wendy/Noctural Nellie/S	EA	1	28	28	28	28
B0188LUPBQ	MZK10-086	675716716233	F Wise Wendy/Noctural Nellie/S	EA	1	8	8	8	8

Total Weight:	4507.43
Total Quantity Ordered:	479
Total Cartons Ordered:	479
Total Quantity Shipped:	479
Total Cartons Shipped:	479

Order No.: 47558362 **Order Date:** 11/12/2018 **Customer:** AMAZON.COM.DEDC LLC-CLT3 **Customer PO No.:** 394LWIBP

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-CLT3 6500 DAVIDSON HWY CONCORD, NC 28027 US	Shipping Date: 11/16/2018
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01IHD9WTG	WR54-1774	675716782320	Mink/Solid Micro Berber Heated	EA	1	1	1	1	1
B01J5GG8QO	WR55-1781	675716782399	K Heated Mattress Pad	EA	1	2	2	2	2

Total Weight:	4507.43
Total Quantity Ordered:	479
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