

(110) 386-631-6795

Date: 11/9/2018 11:45:16 AM

BILL OF LADING - AMAZON SHIPMENTS

Page 1 of 1

SHIP FROM

[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:

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: 06757168000304197



(402)06757168000304197

SHIP TO

[Name] Amazon.com.dedc LLC-TPA2
 [Street Address] 1760 County Line Rd
 [City, ST ZIPCODE] Lakeland, FL 33811
 CB# No:

Carrier Name: DUPRE LOGISTICS LLC
 Trailer number: 7783 ARN: 5406036513

Seal number:
 Serial number:

SCAC: DUPF
 Pro Number:

amazon Delivery Type (circle one)
 Prepaid Collect
 # Ctns Declared 499 # Ctns Damaged
 # Ctns Short 0 # Ctns Received 499
 Type of Damage: Crushed Fungus Water Other
 Date 11/9/18 TO TPA2
 Signature: Laura Pearson
 Title Name: Laura Pearson

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

Prepaid: Collect: 3rd Party:

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Delivery (circle one)		Additional Shipment Information
2E1GF42X	5406036513	499	499	5855.86	Y	N	
Grand Total		499	499	5855.86			

CARRIER INFORMATION

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
18	Pallet			900.00		Pallet		
		442	ctns	5527.64		Comforters, Bedspreads	49017	200
		57	ctns	328.22		Throws, Blankets	49040	150
18		499		6755.86		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:


By shipper
 By driver

Freight Counted:

By shipper
 By driver/pallets sold to contain
 By driver/pieces

Carrier Signature/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	Bill of Lading Number: 06757166000304197
[Street Address] 550 Northport Pkwy	 (402)06757166000304197
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] N/A	Carrier Name: DUPRE LOGISTICS LLC
[Phone Number] 510-490-9788	Trailer number: 7783 ARN: 5406036513
SID#:FOB:	Seal number: 0130326
SHIP TO	Serial number(s):
[Name] Amazon.com.dedc LLC-TPA2	SCAC: DUPR
[Street Address] 1760 County Line Rd	Pro Number: 00000
[City,ST ZIPCODE] Lakeland, FL 33811	
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
2E1GF42X	5406036513	499	499	5855.86	Y	N	
Grand Total		499	499	5855.86			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
18	Pallet			900.00		Pallet				
		442	ctns	5527.64		Comforters, Bedspreads	49017	200		
		57	ctns	328.22		Throws,Blankets	49040	150		
18		499		6755.86		Grand Total				

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COD Amount: \$ _____

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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 _____ 11/9/18 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/Date _____ 11/9/18 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.
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Order No.: 47475985 Order Date: 11/05/2018 Customer: AMAZON.COM.DEDC Customer PO No.: 2E1GF42X
 LLC-TPA2

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-TPA2 1760 COUNTY LINE RD LAKELAND, FL 33811 US	Shipping Date: 11/09/2018
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B006J8GKW4	BR54-0185	675716356460	Q Micro Fleece Heated Blanket	EA	1	1	1	1	1
B00G51GANE	BR54-0311	675716465230	100% Polyester Microlight/Berb	EA	1	2	2	2	2
B00O1TV8YS	BR54-0384	675716560614	K Heated Blanket	EA	1	1	1	1	1
B00ZBWDAPE	BR54-0415	675716615895	Knitted Microlight/Berber Thro	EA	1	6	6	6	6
B0148CSSSQ	BR54-0529	675716640088	Heated Plush Heated Throw	EA	1	2	2	2	2
B011N38444	BR54-0663	675716781897	Knitted Microlight/Berber Thro	EA	1	1	1	1	1
B011N37FRQ	BR54-0664	675716781903	Knitted Microlight Heated Thro	EA	1	3	3	3	3
B011N37H5G	BR54-0665	675716781910	Knitted Microlight Heated Thro	EA	1	1	1	1	1
B011HD9RMI	BR54-0668	675716781941	Heated Senna Heated Throw	EA	1	6	6	6	6
B011HD9U70	BR54-0670	675716781965	Heated Senna Heated Throw	EA	1	14	14	14	14
B075FRQ2YJ	BR54-0777	675716967000	Heated Ogee Heated Throw	EA	1	1	1	1	1
B075FRQ7KM	BR54-0778	675716967024	Heated Ogee Heated Throw	EA	1	10	10	10	10
B0068DKXWS	BR55-0202	675716356521	CK Heated Mattress Pad	EA	1	1	1	1	1
B011KZ87L2	BR55-0534	675716640132	F 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
B00HMJXOKK	ID10-013	675716505905	T/TXL Nadia Comforter Set	EA	1	7	7	7	7
B00HMJXPN6	ID10-019	675716505936	T/TXL Waterfall Comforter Set	EA	1	3	3	3	3
B00HMJXQ80	ID10-021	675716505950	T/TXL Waterfall Comforter Set	EA	1	4	4	4	4
B00KXT5GB6	ID10-164	675716533823	T/TXL Clara Comforter Set	EA	1	5	5	5	5
B00KT27B92	ID10-168	675716533861	T/TXL Olivia Comforter Set	EA	1	2	2	2	2
B00NYX5UKU	ID10-231	675716575816	T/TXL Nadia/Laila/Darcy Comfor	EA	1	31	31	31	31
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	5	5	5	5

Total Weight: 5855.86
Total Quantity Ordered: 499
Total Cartons Ordered: 499
Total Quantity Shipped: 499
Total Cartons Shipped: 499

Order No.: 47475985 Order Date: 11/05/2018 Customer: AMAZON.COM.DEDC Customer PO No.: 2E1GF42X
 LLC-TPA2

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-TPA2 1760 COUNTY LINE RD LAKELAND, FL 33811 US	Shipping Date: 11/09/2018
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B010BDL9WI	ID10-471	675716656676	F/Q Adley/Kinley/Blakely 5 Pie	EA	1	3	3	3	3
B019ZI8UEK	ID10-752	675716721978	F/Q Arissa/Celeste/Aneesha Comf	EA	1	2	2	2	2
B005H0PY9A	JLA10-054	675716233495	Canovoa Springs 9pcs Set	EA	1	1	1	1	1
B0045HANMY	MP10-042	675716279257	Comforter 7 pc set	EA	1	3	3	3	3
B0045HANXS	MP10-043	675716279288	Comforter 7 pc set	EA	1	7	7	7	7
B004Z4QGIW	MP10-112	675716319816	K Lincoln square 8 pcs Set	EA	1	1	1	1	1
B004Z4QGKA	MP10-113	675716319823	CK Lincoln square 8 pcs Set	EA	1	1	1	1	1
B004WA8D7G	MP10-115	675716319946	Q Aubrey 12 pcs Set	EA	1	4	4	4	4
B004WI7FJK	MP10-121	675716320119	Q Tradewinds/Salem 7 pcs Set	EA	1	1	1	1	1
B004WI7FRW	MP10-122	675716320140	K Tradewinds/Salem 7 pcs Set	EA	1	2	2	2	2
B004WI7FVS	MP10-123	675716320157	CK Tradewinds/Salem 7 pcs Set	EA	1	4	4	4	4
B00NM98K6M	MP10-1248	675716568924	K/CK Winfield/Westpo Comforter	EA	1	1	1	1	1
B004WI7GMQ	MP10-126	675716320270	Q Tradewinds/Salem 7 pcs Set	EA	1	4	4	4	4
B00QSDV06G	MP10-1409	675716592264	Q Carmel/Seaside/Soledad	EA	1	3	3	3	3
B00RN4B42E	MP10-1431	675716592523	K Vanessa/Shauga/Priscilla 7	EA	1	1	1	1	1
B00ZHMWSP6	MP10-1666	675716643638	K Lavine/Anouk/Octavia Comfort	EA	1	9	9	9	9
B00ZHM1MK	MP10-1667	675716643669	CK Lavine/Anouk/Octavia Comfor	EA	1	8	8	8	8
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
B01175C8Q0	MP10-1740	675716653248	CK Quinn/Landon/Garner Comfort	EA	1	1	1	1	1
B012D73K22	MP10-1888	675716668402	CK Trinity/Curtis/Vargas Comf	EA	1	1	1	1	1
B015SNZ2SI	MP10-2004	675716675332	K Bismarck/Syracuse Comforter	EA	1	1	1	1	1
B01HB9MFI	MP10-2263	675716702892	Q Palmer/Turner/Dakota 7pc Com	EA	1	8	8	8	8

Total Weight: 5855.86
Total Quantity Ordered: 499
Total Cartons Ordered: 499
Total Quantity Shipped: 499
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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-TPA2 1760 COUNTY LINE RD LAKELAND, FL 33811 US	Shipping Date: 11/09/2018
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01HB9MH6C	MP10-2264	675716702946	K Palmer/Turner/Dakota 7pc Com	EA	1	9	9	9	9
B01HB9MIN4	MP10-2265	675716702953	CK Palmer/Turner/Dakota 7pc Co	EA	1	1	1	1	1
B007VJ297A	MP10-233	675716382704	Q Freeport 7pcs Set	EA	1	2	2	2	2
B0188LU4K8	MP10-2419	675716715755	K Bennett/Christian/Willia Com	EA	1	3	3	3	3
B01B4NHDUG	MP10-2527	675716733131	Q Celeste/Isabella/Alexis Comf	EA	1	5	5	5	5
B018TPXYVE	MP10-2583	675716735760	F Palmer/Teagan/Dakota 7pcs Co	EA	1	1	1	1	1
B018VHGMQE	MP10-2586	675716735838	F Amherst/Eastridge/Salem 7pcs	EA	1	1	1	1	1
B01BWAA290	MP10-2639	675716740658	Q Lola/Brianna/Jane Comf Set	EA	1	2	2	2	2
B01BWAA5ZG	MP10-2704	675716747985	Q Pebble Beach/Pacific Grove/O	EA	1	3	3	3	3
B01BWAA7A4	MP10-2705	675716747992	K Pebble Beach/Pacific Grove/O	EA	1	2	2	2	2
B01BWAA8AI	MP10-2706	675716748005	CK Pebble Beach/Pacific Grove/	EA	1	4	4	4	4
B0091P8TNU	MP10-285	675716407261	CK Jackson Blocks/Maddox/Warre	EA	1	4	4	4	4
B01EJCM0N4	MP10-2979	675716764036	Q Amherst/Eastridge/Salem 7pcs	EA	1	5	5	5	5
B008UOBMSC	MP10-302	675716407438	K Palmer/Teagan/Dakota	EA	1	10	10	10	10
B008UOBN0O	MP10-303	675716407445	CK Palmer/Teagan/Dakota	EA	1	7	7	7	7
B008UOBN90	MP10-304	675716407452	Q Palmer/Kennedy/Dakota	EA	1	9	9	9	9
B008UOBNRC	MP10-305	675716407469	K Palmer/Kennedy/Dakota	EA	1	4	4	4	4
B009170MAQ	MP10-307	675716407483	Q Serene/Belle/Monroe	EA	1	1	1	1	1
B00B7Y5J4U	MP10-337	675716438043	K Secence/Grace/Monroe7pcs Com	EA	1	2	2	2	2
B073ZCTDQP	MP10-3789	675716854140	K Quinn/Crawford/Garner Cmf	EA	1	1	1	1	1
B00FYMW3S6	MP10-388	675716445799	CK Vanessa 9pcs Comf Set	EA	1	8	8	8	8
B00D3Y36II	MP10-423	675716455217	Q Palmer/Porter/Dakota 7pcs Co	EA	1	2	2	2	2

Total Weight:	5855.86
Total Quantity Ordered:	499
Total Cartons Ordered:	499
Total Quantity Shipped:	499
Total Cartons Shipped:	499

Order No.: 47475985 Order Date: 11/05/2018 Customer: AMAZON.COM.DEDC LLC-TPA2 Customer PO No.: 2E1GF42X

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-TPA2 1760 COUNTY LINE RD LAKELAND, FL 33811 US	Shipping Date: 11/09/2018
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00DPDYRMQ	MP10-433	675716455316	K Laurel Comforter Set	EA	1	1	1	1	1
B072XFGFS7	MP10-4803	675716994037	K/CK Adelyn/Aurora/Aurora Comf	EA	1	2	2	2	2
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	2	2	2	2
B00GAURP1G	MP10-513	675716479770	Q Bella/Larissa/Charlize 7pcs	EA	1	1	1	1	1
B00GQ1FUWK	MP10-636	675716492069	Q Estella 7pcs Comforter Set	EA	1	4	4	4	4
B00GQ1FWI2	MP10-638	675716492083	CK Estella 7pcs Comforter Set	EA	1	3	3	3	3
B00HRSCB3M	MP10-697	675716507787	Q Princeton/Dartmouth/Cambri dg	EA	1	2	2	2	2
B00HRS2JNO	MP10-750	675716510169	K Donovan/Blaine/Perry 7pcs Co	EA	1	3	3	3	3
B00IJUROSE	MP10-768	675716510244	K Chapman/Garrison/Dawson 7pcs	EA	1	1	1	1	1
B00JN0LQ6	MP10-848	675716515591	CK Carter/Chester/Kerry 7pcs C	EA	1	2	2	2	2
B00KR6U16K	MP10-894	675716524081	CK Laurel/Carmel/Piedmont 7pcs	EA	1	1	1	1	1
B00M2PO4Y4	MP10-905	675716533687	K Boone/Westbrook/Powell 7pcs	EA	1	16	16	16	16
B00M2PO8UO	MP10-906	675716533694	CK Boone/Westbrook/Powell 7pcs	EA	1	3	3	3	3
B00KXT60XE	MP10-921	675716534905	CK Biloxi/Morris/Hudson 7pcs C	EA	1	1	1	1	1
B00L8P5GI2	MP10-923	675716534899	K Quinn/Crawford/Garner 7pcs C	EA	1	7	7	7	7
B00L8P5KA6	MP10-924	675716534912	CK Quinn/Crawford/Garner 7pcs	EA	1	3	3	3	3
B01L3PF83E	MP12-3663	675716845599	Q Lucy/Georgia/Rose Duvet Set	EA	1	2	2	2	2
B00JN0LKB6	MP12-856	675716515676	F/Q Carter/Chester/Kerry 6pcs	EA	1	1	1	1	1
B00L8P7N7E	MP13-1036	675716546793	K/CK Tuscany/Marino/Genoa Cove	EA	1	8	8	8	8

Total Weight:	5855.86
Total Quantity Ordered:	499
Total Cartons Ordered:	499
Total Quantity Shipped:	499
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Order No.: 47475985 Order Date: 11/05/2018 Customer: AMAZON.COM.DEDC Customer PO No.: 2E1GF42X
 LLC-TPA2

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-TPA2 1760 COUNTY LINE RD LAKELAND, FL 33811 US	Shipping Date: 11/09/2018
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00L8P7OVY	MP13-1038	675716546809	K/CK Tuscany/Venice/Genoa Cove	EA	1	4	4	4	4
B00NNG1SP4	MP13-1238	675716567989	F/Q Keaton/Colby/Mitchell Cove	EA	1	1	1	1	1
B00YEQNJJA	MP13-1420	675716592332	F/Q Claire/Montecito/Arbor 6pc	EA	1	3	3	3	3
B00TB3CZB4	MP13-1422	675716592387	F/Q Claire/Arista/Arbor 6pcs C	EA	1	4	4	4	4
B004Z4PMF0	MP13-150	675716320751	K Mansfield Mini Set	EA	1	2	2	2	2
B00WUH9G7Y	MP13-1521	675716611491	F/Q Cali/Cardiff/Cascade Cover	EA	1	3	3	3	3
B00WUH9I9K	MP13-1522	675716611507	K/CK Cali/Cardiff/Cascade Cove	EA	1	1	1	1	1
B004Z4PMPU	MP13-154	675716320812	K Mansfield Mini Set	EA	1	2	2	2	2
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	6	6	6	6
B00ZTSTJAU	MP13-1682	675716644215	F/Q Nisha/Tara/Naomi Coverlet	EA	1	1	1	1	1
B00ZTSTOEG	MP13-1683	675716644222	K/CK Nisha/Tara/Naomi Coverlet	EA	1	1	1	1	1
B018TPXUYK	MP13-2426	675716715809	C/CK Marina/Anchorage/Fairbank	EA	1	6	6	6	6
B01IVI15TC	MP13-3303	675716809591	F/Q Harper/Emery/Mercer Coverl	EA	1	4	4	4	4
B01IVI183K	MP13-3304	675716809515	K/CK Harper/Emery/Mercer Co	EA	1	2	2	2	2
B00B7FLQX2	MP13-369	675716438890	K Bellagio/Venetian/Mirage C	EA	1	9	9	9	9
B01M6YCTDA	MP13-3978	675716867621	Daybed Quebec/Mansfield/Vancou	EA	1	1	1	1	1
B01M263HAW	MP13-3979	675716867638	Daybed Quebec/Mansfield/Vancou	EA	1	2	2	2	2
B06X92JB6W	MP13-4339	675716924553	K Aubrey/Whitman/Whitman Bedsp	EA	1	5	5	5	5
B0748FQ1RP	MP13-4970	086569914606	Quebec/Mansfield/Vancouver Day	EA	1	3	3	3	3
B074C61RYH	MP13-4971	086569914613	Quebec/Mansfield/Vancouver Day	EA	1	1	1	1	1

Total Weight:	5855.86
Total Quantity Ordered:	499
Total Cartons Ordered:	499
Total Quantity Shipped:	499
Total Cartons Shipped:	499

Order No.: 47475985 Order Date: 11/05/2018 Customer: AMAZON.COM.DEDC Customer PO No.: 2E1GF42X
 LLC-TPA2

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-TPA2 1760 COUNTY LINE RD LAKELAND, FL 33811 US	Shipping Date: 11/09/2018
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00I3BX1CM	MP13-709	675716507909	K Quebec Bedspread	EA	1	3	3	3	3
B00I3Y98ZS	MP13-774	675716510299	K/CK Caelie/Rochelle/Marissa 6	EA	1	13	13	13	13
B00I3Y9AK6	MP13-776	675716510305	K Caelie/Jocelyn/Marissa 6pcs	EA	1	4	4	4	4
B00ITLNRAC	MP13-783	675716510596	Q Tangiers/Moraga/Menara 6pcs	EA	1	5	5	5	5
B00U3B5EC0	MPE10-086	675716613921	Q Merritt/Almaden/Becker 9pc C	EA	1	2	2	2	2
B016ME3IYM	MPE10-093	675716621896	CK Merrit/Cole/Becker 9p Comfo	EA	1	2	2	2	2
B01C5OJ1DU	MPE10-117	675716664787	K Serenity/Orissa/Nepal Comfor	EA	1	6	6	6	6
B017SP3IBC	MPE10-147	675716709853	Q Serenity/Savannah/Nepal Comfo	EA	1	8	8	8	8
B019Zi8U0Y	MPE10-152	675716709921	Q Serenity/Aurora/Nepal Comfor	EA	1	3	3	3	3
B019Zi8V44	MPE10-153	675716709945	K Serenity/Aurora/Nepal Comfor	EA	1	2	2	2	2
B0186VV0LC	MPE10-166	675716716028	K Saben/Barret/Seth 9pcs Comfo	EA	1	1	1	1	1
B01B4NK29K	MPE10-231	675716748227	CK Jelena/Katarina/Ivana	EA	1	1	1	1	1
B01M69S520	MPE10-350	675716878214	Kasey/Devin/Hayden Comforter S	EA	1	1	1	1	1
B06X91VCWX	MPE10-383	675716906450	Q Central Park Comforter Set	EA	1	2	2	2	2
B06VVR5YJ4	MPE10-386	675716906481	T Central Park Comforter Set	EA	1	1	1	1	1
B073W9HBGV	MPE10-636	086569914194	Q Bristol/Cadence/Isabella Com	EA	1	1	1	1	1
B07634F425	MPE10-696	086569963772	K Saben/Barret/Seth Complete B	EA	1	4	4	4	4
B01HP70KZK	MPS10-118	675716770723	K Stein 9pcs Comforter Set	EA	1	1	1	1	1
B01LWRR4QI	MPS10-202	675716869106	K Romance Comforter Set	EA	1	1	1	1	1
B01M0XFNDY	MPS10-204	675716869120	K Savoy Comforter Set w/ stra	EA	1	1	1	1	1
B00D4KN6H2	MZ10-099	675716463342	F/Q Brody/Cameron/Bradley Comf	EA	1	5	5	5	5
B00L8P4TXU	MZ10-225	675716534660	T/TXL Chloe/Camille/Christa Co	EA	1	21	21	21	21

Total Weight: 5855.86
Total Quantity Ordered: 499
Total Cartons Ordered: 499
Total Quantity Shipped: 499
Total Cartons Shipped: 499

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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00L8P51FK	MZ10-226	675716534707	F/Q Chloe/Camille/Christa Comf	EA	1	3	3	3	3
B00KYLD8W2	MZ10-228	675716534714	F/Q Reagan/Gemma/Leona Comf Set	EA	1	6	6	6	6
B00PJYFKP2	MZ10-302	675716592110	F/Q Lia/Penelope/Marie Comf Se	EA	1	1	1	1	1
B00L8P57YK	MZ80-241	675716534813	100% Polyester Microfiber Prin	EA	1	2	2	2	2
B00P9091FQ	MZ80-294	675716585525	F/Q Brody/Cameron/Bradley Quil	EA	1	1	1	1	1
B00SL89D24	MZK80-045	675716593490	F/Q Little Foot/Sharp Tooth/Sp	EA	1	1	1	1	1
B00FLOU424	WR10-1056	675716482404	K White River Comf Mini S	EA	1	2	2	2	2
B01IHDBHXA	WR54-1741	675716781996	Q Heated Blanket	EA	1	1	1	1	1
B01IHDC6TY	WR54-1746	675716782047	K Heated Blanket	EA	1	1	1	1	1
B01IN35GJ0	WR54-1754	675716782122	K Heated Blanket	EA	1	1	1	1	1
B01IN35302	WR54-1762	675716782207	K Heated Blanket	EA	1	1	1	1	1
B01IN356KY	WR54-1764	675716782221	F Heated Blanket	EA	1	1	1	1	1
B01IN358B6	WR54-1765	675716782238	Q Heated Blanket	EA	1	1	1	1	1

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