

[Handwritten Signature]
 12/19/18



00186653011718101



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12/14/18
 14:01:38

DIM20R100
 Page 1 Of 2

Estes Express Lines

Delivery Receipt Manifest 001-86653-0117181

Customer Stamp

Trailer	Total Pros:	Seal	Appointment	Delivering Terminal	Consignee
524062	5 Units: 30 Wgt: 12284	0917776 Intact Y N	12/13/2018	Richmond (RIC/001) 1200 Commerce Road Richmond, VA 23224 Phone (804) 233-6900 Fax (804) 231-3349	AMAZON.COM FC #RIC1 5000 COMMERCE WAY PETERSBURG, VA 23803

Shipper	PO Number(s)	Units - Wgt	Description	Pro Number	S/W	Receiving Notations
BRITAX CHILD SAFETY 4140 PLEASANT RD FORT MILL, SC 29708	68S4IQWI	11 4853	174 CT CAR SEATS AND ACCESSORIES STC 174 CARTONS	0106618380	Y N	
POWERBRIGHT 2016 CORPORATE DR WILMINGTON, NC 28405	8R5WHEOO	1 1410	46 CTNS; ELECTRICAL PRODUCTS STC 46 CARTONS	0130917325	Y N	
E AND E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	6DYCTNET	10 3812	222 CT; COMFORTERS, BEDSPREADS STC 333 CARTONS	0401277397	Y N	
NOBLE HOUSE 425 JIMMY DELOACH PARKWAY SAVANNAH, GA 31407	8IR7XC9J	1 509	13 PKGS' FAK STC 13 PACKAGES	0401349402	Y N	

< Manifest Continued On Next Page >

12/14/18 DTM20R100
 14:01:38 Page 2 Of 2
 Estes Express Lines
 Delivery Receipt Manifest 001-86653-0117181



00186653011718102

Shipper	PO Number(s)	Units	Wgt	Description	Pro Number	S/W	Receiving Notations
SARCONA 123 PENNSYLVANIA AVE BLDG 1 SOUTH KEARNY, NJ 07032	19F8QRHQ	7	1700	TOYS Pcs = 7	 1780377081	Y N	

Blank Rows provided to document any shipment overages not listed on delivery manifest

Shipment Receipt

Receiver Name: _____ Date: _____

I hereby acknowledge receipt of all shipments on this manifest as complete, intact and in good condition unless otherwise noted.

** End Of Manifest **

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: 06757166000314189 (402)06757166000314189															
[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: Estes Trailer number: 525224 ARN: 5549932493 Seal number: Serial number(s):															
SHIP TO	SCAC: EXLA Pro Number: 040															
[Name] Amazon.com.kydc LLC-RIC1 [Street Address] 5000 Commerce Way [City,ST ZIPCODE] Petersburg, VA 23803-6917 CID No.:	 040 - 1277397 - 4 YYY Y <table border="1" style="width:100%; font-size: small;"> <tr> <td>Run #</td> <td>Time Arrived</td> <td>Time Departed</td> </tr> <tr> <td>600</td> <td>1229</td> <td>1246</td> </tr> <tr> <td>Driver #</td> <td># of Pallets</td> <td>Origin Tri #</td> </tr> <tr> <td>40010</td> <td>10th</td> <td>525224</td> </tr> <tr> <td></td> <td></td> <td>Cubic Ft</td> </tr> </table>	Run #	Time Arrived	Time Departed	600	1229	1246	Driver #	# of Pallets	Origin Tri #	40010	10 th	525224			Cubic Ft
Run #	Time Arrived	Time Departed														
600	1229	1246														
Driver #	# of Pallets	Origin Tri #														
40010	10 th	525224														
		Cubic Ft														
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
6DYCTNET	5549932493	333	333	3311.55	Y N	
Grand Total		333	333	3311.55		

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				
		222	ctns	2693.91		Comforters, Bedspreads	49017	200		
		2	ctns	24.24		Flushmounts, Table Lamps, Floor Lamps, Sconces, Bath, Outdoor, Shades	109085	200		
		1	ctns	4.40		Mattress Pads	149265	100		
		108	ctns	589.00		Throws,Blankets	49040	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 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 _____			
Shipper Signature/Date 12/5/18 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.	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:30%;"> Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver </td> <td style="width:30%;"> Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces </td> <td style="width:40%;"> 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. 2/14 12/5/18 10 525224 </td> </tr> </table>	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. 2/14 12/5/18 10 525224
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. 2/14 12/5/18 10 525224		

Date: 12/5/2018 9:39:17 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: 06757166000314189	
[Street Address] 550 Northport Pkwy		 (402)06757166000314189	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] N/A		Carrier Name: Estes	
[Phone Number] 510-490-9788		Trailer number: 525224 ARN: 5549932493	
SID#:FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com.kydc LLC-RIC1		SCAC: EXLA	
[Street Address] 5000 Commerce Way		Pro Number: 0401277397	
[City,ST ZIPCODE] Petersburg, VA 23803-8917			
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"/>			
10		333	3811.55
			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 said 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.

Order No.: 47848765 Order Date: 11/26/2018 Customer: AMAZON.COM.KYDC Customer PO No.: 6DYCTNET
 LLC-RIC1

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.KYDC LLC-RIC1
 5000 COMMERCE WAY
 PETERSBURG, VA 23803-6917
 US

Shipping Date:
 12/05/2018

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B013GM5H3I	BAS110-0297	675716653804	F/Q Maximum Warmth Comforter	EA	1	3	3	3	3
B011KYOBYA	BAS116-0327	675716663421	F All Natural Mattress Pad	EA	1	1	1	1	1
B006J8F4NK	BR54-0176	675716356316	F Micro Fleece Heated Blanket	EA	1	1	1	1	1
B006J8I9ZU	BR54-0182	675716356477	K Micro Fleece Heated Blanket	EA	1	1	1	1	1
B006J8J3C8	BR54-0186	675716356491	K Micro Fleece Heated Blanket	EA	1	1	1	1	1
B006J8GX8A	BR54-0191	675716356446	T Micro Fleece Heated Blanket	EA	1	2	2	2	2
B00G51GANE	BR54-0311	675716465230	100% Polyester Microlight/Beib	EA	1	1	1	1	1
B00O1TTLWO	BR54-0377	675716560485	T Heated Blanket	EA	1	1	1	1	1
B00O1TUOXE	BR54-0379	675716560560	Q Heated Blanket	EA	1	2	2	2	2
B00O1TU7C2	BR54-0382	675716560539	F Heated Blanket	EA	1	4	4	4	4
B00O1TV23A	BR54-0391	675716560591	Q Heated Blanket	EA	1	2	2	2	2
B012UWW1K2	BR54-0418	675716615925	Q Heated Blanket	EA	1	3	3	3	3
B0148CSSSQ	BR54-0529	675716640088	Heated Plush Heated Throw	EA	1	1	1	1	1
B0148CSZG6	BR54-0531	675716640101	Heated Plush Heated Throw	EA	1	1	1	1	1
B011KZ8YBK	BR54-0538	675716640170	Heated Ogee Heated Throw	EA	1	68	68	68	68
B011N38444	BR54-0663	675716781897	Knitted Microlight/Berber Thro	EA	1	4	4	4	4
B011N37H5G	BR54-0665	675716781910	Knitted Microlight Heated Thro	EA	1	2	2	2	2
B011N36HKW	BR54-0666	675716781927	Heated Senna Heated Throw	EA	1	2	2	2	2
B0068DKX50	BR55-0200	675716356422	Q Heated Mattress Pad	EA	1	2	2	2	2
B00HMJXQSU	ID10-020	675716505974	F/Q Waterfall 5pcs Comft Set	EA	1	6	6	6	6
B00HMJXS92	ID10-022	675716506018	F/Q Waterfall 5pcs Comft Set	EA	1	3	3	3	3
B01N4PB0MJ	ID10-1102	675716899929	T Melissa/Kayla Comforter Mini	EA	1	1	1	1	1
B072PVD2PJ	ID10-1218	675716965228	F Loretta/Eleni/Blaire Comfo	EA	1	2	2	2	2

Total Weight: 3311.55
Total Quantity Ordered: 333
Total Cartons Ordered: 333
Total Quantity Shipped: 333
Total Cartons Shipped: 333

Order No.: 47848765 Order Date: 11/26/2018 Customer: AMAZON.COM.KYDC Customer PO No.: 6DYCTNET
 LLC-RIC1

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.KYDC LLC-RIC1 5000 COMMERCE WAY PETERSBURG, VA 23803-6917 US	Shipping Date: 12/05/2018
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00KT27B92	ID10-168	675716533861	T/TXL Olivia Comforter Set	EA	1	4	4	4	4
B019GZ9R08	ID10-727	675716721701	T/TXL Nina/Mona/Eva Comforter	EA	1	2	2	2	2
B019GZ9SAW	ID10-728	675716721794	F/Q Nina/Mona/Eva Comforter Se	EA	1	2	2	2	2
B019ZI8APO	ID10-729	675716721718	T/TXL Marie/Lily/Vera Comforte	EA	1	1	1	1	1
B019ZI8BL2	ID10-730	675716721800	F/Q Marie/Lily/Vera Comforter	EA	1	2	2	2	2
B019ZI8MSO	ID10-748	675716721954	F/Q Adel/Kennedy/Amanda Comfor	EA	1	20	20	20	20
B019ZI8TCS	ID10-751	675716721930	T/TXL Arissa/Celeste/Aneesaa Co	EA	1	1	1	1	1
B019ZI8UEK	ID10-752	675716721978	F/Q Arissa/Celeste/Aneesaa Comf	EA	1	6	6	6	6
B00RN4BKO6	ID80-271	675716593193	F/Q Lionna/Lana/Dakota 5pcs Qu	EA	1	1	1	1	1
B010BDPA0K	ID80-503	675716663452	F/Q Nadia/Laila/Darcy Quilt Se	EA	1	2	2	2	2
B0045H6YRC	MP10-064	675716278441	Comforter 7 pc 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	11	11	11	11
B00NNG5MX8	MP10-1317	675716577735	K 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
B00QSDV14W	MP10-1410	675716592301	K Carmel/Seaside/Soledad 7pcs	EA	1	1	1	1	1
B00RN4B42E	MP10-1431	675716592523	K Vanessa/Shaua/Priscilla 7	EA	1	1	1	1	1
B01175C11C	MP10-1738	675716653224	Q Quinn/Landon/Garner Comforte	EA	1	1	1	1	1
B015SNYZRC	MP10-2001	675716675325	K Bismarck/Syracuse Comforter	EA	1	4	4	4	4
B015SNYUAE	MP10-2003	675716675301	F/Q Bismarck/Syracuse Comforte	EA	1	1	1	1	1
B01LXLBA21	MP10-2266	675716702908	Q Palmer/Jackson/Dakota Comf.	EA	1	2	2	2	2

Total Weight:	3311.55
Total Quantity Ordered:	333
Total Cartons Ordered:	333
Total Quantity Shipped:	333
Total Cartons Shipped:	333

Order No.: 47848765 Order Date: 11/26/2018 Customer: AMAZON.COM.KYDC Customer PO No.: 6DYCTNET
 LLC-RIC1

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.KYDC LLC-RIC1 5000 COMMERCE WAY PETERSBURG, VA 23803-6917 US	Shipping Date: 12/05/2018
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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	1	1	1	1
B016ME6XWQ	MP10-2321	675716707262	K Amherst/Olympia/Salem Comfor	EA	1	1	1	1	1
B0188LTZSK	MP10-2416	675716715700	K Bennett/Chandler/William Com	EA	1	3	3	3	3
B0188LU6KQ	MP10-2420	675716715786	CK Bennett/Christian/William C	EA	1	1	1	1	1
B0082AHWMY	MP10-251	675716389871	Q Laurel 7pcs Set	EA	1	1	1	1	1
B01EJCMEQM	MP10-2793	675716752576	Q Dawn/Vanessa/Stella 9pcs Com	EA	1	1	1	1	1
B01EJCM0N4	MP10-2979	675716764036	Q Amherst/Eastridge/Salem 7pcs	EA	1	1	1	1	1
B008UOBMSC	MP10-302	675716407438	K Palmer/Teagan/Dakota	EA	1	4	4	4	4
B01IR0X3OE	MP10-3065	675716783938	K/CK Duke/York Comforter Mini	EA	1	2	2	2	2
B00B7FLOQQ	MP10-335	675716438029	Q Aubrey/Wellington12pcs ComfS	EA	1	1	1	1	1
B01MAY5GMK	MP10-4041	675716872465	Q Genevieve/Abigail/Beverly 7p	EA	1	3	3	3	3
B00DPDYRMQ	MP10-433	675716455316	K Laurel Comforter Set	EA	1	2	2	2	2
B073LZPYNC	MP10-4696	675716979997	K Aubrey/Whitman/Charlotte Com	EA	1	3	3	3	3
B00FF52BRU	MP10-511	675716479756	K Matilda/Kira/Blake 7pcs Comf	EA	1	1	1	1	1
B00GQ1FVR4	MP10-637	675716492076	K Estella 7pcs Comforter Set	EA	1	2	2	2	2
B00H2EFPTI	MP10-657	675716493851	F Aubrey/Whitman 12pcs Comfort	EA	1	2	2	2	2
B00HRSC9KW	MP10-695	675716507763	K Princeton/Harvard/Cambridge	EA	1	4	4	4	4
B00HRS2JNO	MP10-750	675716510169	K Donovan/Blaine/Perry 7pcs Co	EA	1	22	22	22	22
B00M2PNZBC	MP10-904	675716533670	Q Boone/Westbrook/Powell 7pcs	EA	1	1	1	1	1
B00LM3C9SK	MP10-925	675716534929	Q Kannapali/Hana/Waikiki 7pcs	EA	1	2	2	2	2
B00KXT62ZK	MP10-929	675716534967	K Monroe/Barnett/Stratford 7pc	EA	1	1	1	1	1

Total Weight: 3311.55
Total Quantity Ordered: 333
Total Cartons Ordered: 333
Total Quantity Shipped: 333
Total Cartons Shipped: 333

Order No.: 47848765 Order Date: 11/26/2018 Customer: AMAZON.COM.KYDC Customer PO No.: 6DYCTNET
 LLC-RIC1

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.KYDC LLC-RIC1 5000 COMMERCE WAY PETERSBURG, VA 23803-6917 US	Shipping Date: 12/05/2018
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00KXT65IY	MP10-931	675716534981	Q Trinity/Channing/Vargas 7pcs	EA	1	1	1	1	1
B00IVHGP4E	MP12-855	675716515669	K/CK Aubrey/Wellington 6pcs Du	EA	1	1	1	1	1
B00RN4C21Q	MP13-1445	675716594046	K/CK Sonali/Largo/Reza 6pc Cov	EA	1	1	1	1	1
B004Z4PMF0	MP13-150	675716320751	K Mansfield Mini Set	EA	1	6	6	6	6
B00VHAVNUI	MP13-1565	675716624873	Q Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B0167CZKBI	MP13-2122	675716689001	F/Q Luna/Piper/Willo Coverlet	EA	1	1	1	1	1
B014SNX6PU	MP13-2123	675716689018	K/CK Luna/Piper/Willow Coverle	EA	1	2	2	2	2
B01IVI1SWQ	MP13-3302	675716809508	K/CK Harper/Emery/Mercer Co	EA	1	2	2	2	2
B01IVI1IAS	MP13-3308	675716809539	K/CK Harper/Emery/Mercer Co	EA	1	2	2	2	2
B00B7FLPDS	MP13-375	675716438951	K Bayside/Nantucket/Rockaway	EA	1	5	5	5	5
B01M5CVU02	MP13-3980	675716867645	Daybed Quebec/Mansfield/Vancou	EA	1	1	1	1	1
B0734XYHPG	MP13-4611	675716969561	F/Q Harper/Emery/Mercer Coverl	EA	1	2	2	2	2
B00FF524DQ	MP13-485	675716479497	K Tissa/Maya/Neda 6pcs Coverle	EA	1	1	1	1	1
B00GBUWI26	MP51-545	675716482213	F/Q Windom/Prospect Blanket	EA	1	6	6	6	6
B019ZI8U0Y	MPE10-152	675716709921	Q Serenity/Aurora/Nepal Comfor	EA	1	9	9	9	9
B0186VV0LC	MPE10-166	675716716028	K Saben/Barret/Seth 9pcs Comfo	EA	1	3	3	3	3
B0186VV2NI	MPE10-206	675716720131	Q Serenity/Brighton/Nepal Comf	EA	1	1	1	1	1
B01B4NK4KC	MPE10-232	675716748234	Q Jelena/Katarina/Ivana	EA	1	3	3	3	3
B01B4NK7ZE	MPE10-233	675716748241	K Jelena/Katarina/Ivana	EA	1	1	1	1	1
B01B4NKA8I	MPE10-234	675716748258	CK Jelena/Katarina/Ivana	EA	1	1	1	1	1
B01M69S520	MPE10-350	675716878214	Kasey/Devin/Hayden Comforter S	EA	1	2	2	2	2

Total Weight: 3311.55
Total Quantity Ordered: 333
Total Cartons Ordered: 333
Total Quantity Shipped: 333
Total Cartons Shipped: 333

Order No.: 47848765 Order Date: 11/26/2018 Customer: AMAZON.COM.KYDC Customer PO No.: 6DYCTNET
 LLC-RIC1

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.KYDC LLC-RIC1 5000 COMMERCE WAY PETERSBURG, VA 23803-6917 US	Shipping Date: 12/05/2018
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B06WRRMMP7	MPE10-384	675716906467	K Central Park Comforter Set	EA	1	1	1	1	1
B0793SJBQ3	MPE10-707	086569967923	Q Delaney/Parker/Emerson 24pcs	EA	1	1	1	1	1
B01FL89T4S	MPS10-120	675716770747	K Sophia 9pcs Comforter Set	EA	1	1	1	1	1
B01HGFFYIO	MPS153-0014	675716798178	Halsey Table Lamp	EA	1	2	2	2	2
B004VBPOJG	MZ10-010	675716320102	F/Q Pipeline/Circuit/Maverick	EA	1	1	1	1	1
B008OQNACM	MZ10-063	675716407704	F/Q Pipeline/Switch/Maverick	EA	1	1	1	1	1
B00KYLCTCW	MZ10-223	675716534646	T/TXL Riley/Sadie/Angela Comfo	EA	1	8	8	8	8
B00KYLDPW	MZ10-229	675716534684	T/TXL Carly/Audrina/Brittany C	EA	1	11	11	11	11
B00KYLDAQ6	MZ10-230	675716534721	F/Q Carly/Audrina/Brittany Com	EA	1	9	9	9	9
B00PJYFKP2	MZ10-302	675716592110	F/Q Lia/Penelope/Marie Comf Se	EA	1	1	1	1	1
B00FLOU424	WR10-1056	675716482404	K White River Comf Mini S	EA	1	2	2	2	2
B01IN35GJ0	WR54-1754	675716782122	K Heated Blanket	EA	1	2	2	2	2
B01IN358B6	WR54-1765	675716782238	Q Heated Blanket	EA	1	1	1	1	1
B01J5GGE04	WR55-1780	675716782382	Q Heated Mattress Pad	EA	1	1	1	1	1

Total Weight:	3311.55
Total Quantity Ordered:	333
Total Cartons Ordered:	333
Total Quantity Shipped:	333
Total Cartons Shipped:	333