

CB1900543



Pro Number
145-4046798-3

Ship Date
2018-12-10

Reference Number
1122RQ4LG

Org DC
314 770

Freight Terms
Freight Charges
Are Collect

P.O. Number
7IMZ2STQ

SCAC:

Consignee:
AMAZON FC HOU3
31555 HWY 90 E
BROOKSHIRE, TX 77423

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

Special Instructions
ABT

Master Bill Of Lading Page 1 of 1

Date: 12/10/2018 11:50:16 AM

SHIP FROM
Name: E & E COMPANY LTD
Address: 550 Northport Pkwy
City/State/Zip: Port Wentworth, GA 31407
SID#: _____ FOB:

SHIP TO
Name: Amazon.com.kydc, LLC-HOU3
Address: 31555 Highway 90E HOU3
City/State/Zip: Brookshire, TX 77423
SID#: _____ DC#: HOU3 Div. _____ FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:
Name: _____
Address: _____
City/State/Zip: _____

SPECIAL INSTRUCTIONS:
Load #: 5651191813:5597586093

Master Bill of Lading Number: 0675716600319450

CARRIER NAME: Central Transport
Trailer number: 1800412
Seal number(s): _____
SCAC: CTII
Pro Number: **145-4046798-3** BL Pg 1

Freight Charge Terms:
Prepaid: Collect: 3rd Party:

(check box) MASTER BILL OF LADING: WITH ATTACHED UNDERLYING BILLS OF LADING

Appointment Time AM PM: 1:43
Actual Driver Arrival Time AM PM: 3:29
Driver Departure Time AM PM: _____

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
7IMZ2STQ	14	197.98	Y	N	0675716600319443	HOU3	
5L5LMU80	314	3102.84	Y	N	0675716600319436	HOU3	
Grand Total	328	3300.82					

CARRIER INFORMATION

HANDLING UNIT	PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
	QTY	TYPE				NMFC #	CLASS
12	Pallet		600.00		Pallet		70
	1	ctns	4.40		Mattress Pads	149265	100
	222	ctns	2551.06		Comforters, Bedspreads	49017	200
	3	ctns	45.84		Chandeliers, Pendants	109087	200
	102	ctns	698.52		Throws, Blankets	49040	150
12			3900.82		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 Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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 freight and all other lawful charges.

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.
Signature: _____ Date: 12/10/18

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.
Signature: _____ Date: 12/10/18

SKO-10-1800412

Firm: AMAZON FC HOU3

By: *[Signature]*
Shipment received in good order

HUs Received: 10

Driver: CT-770445 (RENTS24799) Date: 12/17/2018

Arrive Time: 7:07 PM Depart Time: 7:07 PM

Pro Number 145-4046798-3

Additional Delivery Services Requested

- Inside Delivery
- Residential Delivery
- Sort - Segregate
- Liftgate
- Driver Delay
- 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
12/17/2018			
Log #			
Total			
Exceptions			

All claims for loss or damage must be reported immediately. By ruling of the Interstate Commerce Commission extension of credit is limited to seven (7) days. A reduction, allowance may be made to this bill as permitted by 49 CFR 1051(2)(ii).

Central Transport Delivery Receipt

CB1900543

Date: 12/10/2018 11:50:16 AM

Master Bill Of Lading

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 550 Northport Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____ FOB:

Master Bill of Lading Number: 06757166000319450

SHIP TO
 Name: Amazon.com.kydc, LLC-HOU3 DC#: HOU3
 Address: 31555 Highway 90E HOU3 Div.
 City/State/Zip: Brookshire, TX 77423
 SID#: _____ FOB:

CARRIER NAME: Central Transport
 Trailer number: 1800412
 Seal number(s): _____

WWW.CENTRALTRANSPORT.COM
 Driver's Signature Only Acknowledges Receipt of Freight
 Pro Number: 145-4046798-3
 SHIPPER LABEL
Subject to: NMFC 100, CT 100/CT 101
 Rules: Tariffs: 40 USC 14706 and 49 CFR 370

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:

(check box) MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:
 Load #: 5551191813;5597586093

Appointment Time AM/PM: _____
 Actual Driver Arrival Time: 1:43 PM
 Driver Departure Time AM/PM: 3:29 PM

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO		
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	DC#	Supplier#
7IMZ2STQ	14	197.98	Y	N	06757166000319443	HOU3	
5L5LMU80	314	3102.84	Y	N	06757166000319436	HOU3	
Grand Total	328	3300.82					

HANDLING UNIT						PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE	NMFC #	CLASS							
12	Pallet						600.00		Pallet		70	
		1	ctns				4.40		Mattress Pads	149265	100	
		222	ctns				2551.06		Comforters, Bedspreads	49017	200	
		3	ctns				45.84		Chandeliers, Pendants	109087	200	
		102	ctns				699.52		Throws, Blankets	49040	150	
12							3900.82		Grand Total			

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 *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 Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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 freight and all other lawful charges.
 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.
 _____ 12/10/18

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.
 _____ 12/10/18

SKO-10 - 1800412

Order No.: 48062181 Order Date: 12/03/2018 Customer: AMAZON.COM.KYDC, LLC-HOU3 Customer PO No.: 5L5LMU80

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-HOU3 31555 HIGHWAY 90E BROOKSHIRE, TX 77423 US	Shipping Date: 12/10/2018
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00LM3H4WQ	BASI10-0258	675716548896	K/CK Benton/Canton Comforter	EA	1	1	1	1	1
B011KYOBYA	BASI16-0327	675716663421	F All Natural Mattress Pad	EA	1	1	1	1	1
B00G51GANE	BR54-0311	675716465230	100% Polyester Microlight/Berb	EA	1	3	3	3	3
B00O1TTUYI	BR54-0381	675716560492	T Heated Blanket	EA	1	4	4	4	4
B00O1TU7C2	BR54-0382	675716560539	F Heated Blanket	EA	1	1	1	1	1
B00O1TV8YS	BR54-0384	675716560614	K Heated Blanket	EA	1	5	5	5	5
B00O1TVG22	BR54-0392	675716560638	K Heated Blanket	EA	1	3	3	3	3
B012UWVXI8	BR54-0417	675716615918	F Heated Blanket	EA	1	2	2	2	2
B012UWW1K2	BR54-0418	675716615925	Q Heated Blanket	EA	1	2	2	2	2
B0148CSW7S	BR54-0530	675716640095	Heated Plush Heated Throw	EA	1	1	1	1	1
B01IN39WS6	BR54-0649	675716781750	K Heated Blanket	EA	1	1	1	1	1
B01IN385N4	BR54-0662	675716781880	Knitted Microlight/Berber Thro	EA	1	1	1	1	1
B01IN38444	BR54-0663	675716781897	Knitted Microlight/Berber Thro	EA	1	6	6	6	6
B01IN37FRQ	BR54-0664	675716781903	Knitted Microlight Heated Thro	EA	1	1	1	1	1
B01IHD9RMI	BR54-0668	675716781941	Heated Senna Heated Throw	EA	1	18	18	18	18
B01IHD9U70	BR54-0670	675716781965	Heated Senna Heated Throw	EA	1	6	6	6	6
B0068DKWWY	BR55-0199	675716356378	F Heated Mattress Pad	EA	1	3	3	3	3
B0068DKXEG	BR55-0201	675716356484	K Heated Mattress Pad	EA	1	7	7	7	7
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	3	3	3	3
B011KZ8EX8	BR55-0535	675716640149	Q Heated Microfiber Mattress P	EA	1	15	15	15	15
B011KZ8LFY	BR55-0536	675716640156	K Heated Microfiber Mattress P	EA	1	2	2	2	2
B011KZ8SES	BR55-0537	675716640163	CK Heated Microfiber Mattress	EA	1	3	3	3	3

Total Weight:	3102.84
Total Quantity Ordered:	314
Total Cartons Ordered:	314
Total Quantity Shipped:	314
Total Cartons Shipped:	314

Order No.: 48062181 Order Date: 12/03/2018 Customer: AMAZON.COM.KYDC, LLC-HOU3 Customer PO No.: 5L5LMU80

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-HOU3 31555 HIGHWAY 90E BROOKSHIRE, TX 77423 US	Shipping Date: 12/10/2018
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00HMJXOKK	ID10-013	675716505905	T/TXL Nadia Comforter Set	EA	1	4	4	4	4
B00HMJXPD6	ID10-014	675716505929	F/Q Nadia 5pcs Comforter Set	EA	1	1	1	1	1
B00HMJXQSU	ID10-020	675716505974	F/Q Waterfall 5pcs Comft Set	EA	1	4	4	4	4
B00HMJXS92	ID10-022	675716506018	F/Q Waterfall 5pcs Comft Set	EA	1	6	6	6	6
B00KT27B92	ID10-168	675716533861	T/TXL Olivia Comforter Set	EA	1	1	1	1	1
B00NYX5XRK	ID10-232	675716575823	F/Q Nadia/Laila/Darcy 5pcs Com	EA	1	5	5	5	5
B00XN4938U	ID10-369	675716642976	F/Q Isabella/Lisette/Aimee Com	EA	1	2	2	2	2
B010BDL9WI	ID10-471	675716656676	F/Q Adley/Kinley/Blakely 5 Pie	EA	1	3	3	3	3
B0188LSXPG	ID10-622	675716709716	F/Q Nadia/Peyton/Darcy Comfort	EA	1	1	1	1	1
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
B019ZI8LUI	ID10-747	675716721916	T/TXL Adel/Kennedy/Amanda Comf	EA	1	2	2	2	2
B019ZI8UEK	ID10-752	675716721978	F/Q Arissa/Celeste/Aneesaa Comf	EA	1	1	1	1	1
B01H8MSLHQ	ID10-938	675716784065	F/Q Mila/Katarina/Lolita Comfo	EA	1	1	1	1	1
B00NYX5PY6	ID12-229	675716575786	F/Q Nadia/Laila/Darcy 5pcs Duv	EA	1	1	1	1	1
B00ZRJZ0U4	ID12-497	675716663353	F/Q Daryl/Campbell/Chet Duvet	EA	1	2	2	2	2
B00MQO0K0I	ID80-179	675716534035	F/Q Clara 5pcs Quilt Set	EA	1	1	1	1	1
B00RN4BK06	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
B01IVI1YAW	II150-0008	675716798307	Paige Chandelier	EA	1	2	2	2	2
B01IVI240G	II150-0010	675716798321	Cyrus Chandelier	EA	1	1	1	1	1
B00MIN4NDM	MP10-1029	675716546243	Q Hampton/Sheridan/Cullen 7pcs	EA	1	1	1	1	1

Total Weight:	3102.84
Total Quantity Ordered:	314
Total Cartons Ordered:	314
Total Quantity Shipped:	314
Total Cartons Shipped:	314

Order No.: 48062181 Order Date: 12/03/2018 Customer: AMAZON.COM.KYDC, LLC-HOU3 Customer PO No.: 5L5LMU80

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-HOU3 31555 HIGHWAY 90E BROOKSHIRE, TX 77423 US	Shipping Date: 12/10/2018
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00MIN4Y0Y	MP10-1030	675716546298	K Hampton/Sheridan/Cullen 7pcs	EA	1	2	2	2	2
B00NNG5MX8	MP10-1317	675716577735	K Palisades/Warner/Overland 7	EA	1	1	1	1	1
B00NNG5ZC6	MP10-1332	675716580773	F/Q Nisha/Tara/Naomi 7pcs Comf	EA	1	1	1	1	1
B004WA8DWG	MP10-146	675716320744	Q Micro Suede Solid 7pcs Set	EA	1	1	1	1	1
B00ZTSUWNI	MP10-1692	675716649845	F/Q Nisha/Leah/Naomi Comf 5p S	EA	1	1	1	1	1
B015SNYR70	MP10-2000	675716675295	F/Q Bismarck/Syracuse Comforte	EA	1	1	1	1	1
B01HB9MFMI	MP10-2263	675716702892	Q Palmer/Turner/Dakota 7pc Com	EA	1	3	3	3	3
B01LXLBA21	MP10-2266	675716702908	Q Palmer/Jackson/Dakota Comf.	EA	1	3	3	3	3
B01M071XO3	MP10-2267	675716702960	K Palmer/Jackson/Dakota Comf.	EA	1	2	2	2	2
B01LZJLDJZ	MP10-2268	675716702977	CK Palmer/Jackson/Dakota Comf.	EA	1	3	3	3	3
B007VJ297A	MP10-233	675716382704	Q Freeport 7pcs Set	EA	1	1	1	1	1
B017SP47EO	MP10-2376	675716713119	Q Carlow/Cecilia/Carmela Comfo	EA	1	1	1	1	1
B0082AHX00	MP10-252	675716389901	K Laurel 7pcs Set	EA	1	1	1	1	1
B0082AHX6Y	MP10-253	675716389925	CK Laurel 7pcs Set	EA	1	1	1	1	1
B01EJCMEQM	MP10-2793	675716752576	Q Dawn/Vanessa/Stella 9pcs Com	EA	1	3	3	3	3
B008UOBMEQ	MP10-301	675716407421	Q Palmer/Teagan/Dakota	EA	1	5	5	5	5
B008UOBMSC	MP10-302	675716407438	K Palmer/Teagan/Dakota	EA	1	3	3	3	3
B011R0UYXM	MP10-3066	675716783945	F/Q Duke/York Comforter Mini S	EA	1	1	1	1	1
B011351KNW	MP10-3150	675716799120	Q Taos/Davy/Duncan Comforter S	EA	1	1	1	1	1
B01L3PEK1K	MP10-3660	675716845650	Q Lucy/Georgia/Rose Comforter	EA	1	1	1	1	1
B01NAUHSWT	MP10-4186	675716903312	K Serene/Belle/Monroe Comforte	EA	1	1	1	1	1
B073LZJ4B9	MP10-4882	086569896872	Q Bellagio/Venetian/Mirage Com	EA	1	1	1	1	1

Total Weight: 3102.84
Total Quantity Ordered: 314
Total Cartons Ordered: 314
Total Quantity Shipped: 314
Total Cartons Shipped: 314

Order No.: 48062181 Order Date: 12/03/2018 Customer: AMAZON.COM.KYDC, LLC-HOU3 Customer PO No.: 5L5LMU80

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-HOU3 31555 HIGHWAY 90E BROOKSHIRE, TX 77423 US	Shipping Date: 12/10/2018
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B073M3XP9Y	MP10-4883	086569896896	K Bellagio/Venetian/Mirage Com	EA	1	1	1	1	1
B073M56JDS	MP10-4884	086569896919	CK Bellagio/Venetian/Mirage Co	EA	1	1	1	1	1
B075FN6MXL	MP10-5061	086569926975	F/Q Arya/Nova/Alivia Comforter	EA	1	1	1	1	1
B074391T4V	MP10-5114	086569934758	Q Laurel/Vivian/Piedmont Comfo	EA	1	1	1	1	1
B0743953NV	MP10-5115	086569934765	K Laurel/Vivian/Piedmont Comfo	EA	1	1	1	1	1
B00GQ1FWI2	MP10-638	675716492083	CK Estella 7pcs Comforter Set	EA	1	1	1	1	1
B00HRS2JNO	MP10-750	675716510169	K Donovan/Blaine/Perry 7pcs Co	EA	1	9	9	9	9
B00KR6U16K	MP10-894	675716524081	CK Laurel/Carmel/Piedmont 7pcs	EA	1	2	2	2	2
B00M2PO4Y4	MP10-905	675716533687	K Boone/Westbrook/Powell 7pcs	EA	1	10	10	10	10
B00KXT62ZK	MP10-929	675716534967	K Monroe/Barnett/Stratford 7pc	EA	1	1	1	1	1
B01B4NIEJA	MP12-2531	675716733278	K/C Celeste/Isabella/Alexis Du	EA	1	4	4	4	4
B01HCXME8	MP12-3054	675716784126	K/CK Biloxi/Morris/Hudson Duve	EA	1	1	1	1	1
B01L3PF83E	MP12-3663	675716845599	Q Lucy/Georgia/Rose Duvet Set	EA	1	1	1	1	1
B01JZ1NVX2	MP12-3736	675716848316	6 Piece Duvet Cover Set	EA	1	1	1	1	1
B01MR4KY70	MP12-4142	675716897710	K/CK Stratford/Carlton/Heritag	EA	1	1	1	1	1
B00L8P7K3G	MP13-1035	675716546779	F/Q Tuscany/Marino/Genoa Cover	EA	1	1	1	1	1
B00L8P7L9E	MP13-1037	675716546786	F/Q Tuscany/Venice/Genoa Cover	EA	1	1	1	1	1
B010IFKEIY	MP13-1421	675716592356	K/CK Claire/Montecito/Arbor6pc	EA	1	6	6	6	6
B00WUH9G7Y	MP13-1521	675716611491	F/Q Cali/Cardiff/Cascade Cover	EA	1	2	2	2	2
B00VHAVV64	MP13-1569	675716624897	Q Quebec/Mansfield/Vancouver	EA	1	1	1	1	1

Total Weight:	3102.84
Total Quantity Ordered:	314
Total Cartons Ordered:	314
Total Quantity Shipped:	314
Total Cartons Shipped:	314

Order No.: 48062181 Order Date: 12/03/2018 Customer: AMAZON.COM.KYDC, LLC-HOU3 Customer PO No.: 5L5LMU80

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-HOU3 31555 HIGHWAY 90E BROOKSHIRE, TX 77423 US	Shipping Date: 12/10/2018
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00VI1NKBG	MP13-1570	675716624934	K Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B01BWAANC6	MP13-2694	675716746063	F/Q Aubrey/Wellington/Wellington	EA	1	1	1	1	1
B01BWAC2V6	MP13-2709	675716748036	F/Q Pebble Beach/Pacific Grove	EA	1	5	5	5	5
B008XUY54Q	MP13-271	675716406653	K Yosemite/Sequoia/Reyes	EA	1	2	2	2	2
B01EJCN8IA	MP13-2801	675716752651	F/Q Dawn/Vanessa/Stella 6pcs C	EA	1	1	1	1	1
B01EL96YLE	MP13-2993	675716772017	Q Quebec Bedspread Set	EA	1	1	1	1	1
B01EL974MM	MP13-2994	675716772024	K Quebec Bedspread Set	EA	1	1	1	1	1
B01IVI15TC	MP13-3303	675716809591	F/Q Harper/Emery/Mercer Coverl	EA	1	2	2	2	2
B01IVI1GBO	MP13-3307	675716809621	F/Q Harper/Emery/Mercer Coverl	EA	1	2	2	2	2
B0734XYHPG	MP13-4611	675716969561	F/Q Harper/Emery/Mercer Coverl	EA	1	1	1	1	1
B0734YXGH6	MP13-4612	675716969585	K/CK Harper/Emery/Mercer Cover	EA	1	5	5	5	5
B0748DTPPY	MP13-4969	086569914569	Quebec/Mansfield/Vancouver Day	EA	1	3	3	3	3
B00EIBEHRO	MP50-455	675716467289	Solid Stripe Plaited Long Fur	EA	1	1	1	1	1
B00FJVGSCY	MP51-546	675716482268	K Windom/Prospect Blanket	EA	1	8	8	8	8
B00HRS222M	MPE10-015	675716509606	Q Vaughn/Sonora/Holly 9pcs Com	EA	1	2	2	2	2
B00U3B5DBW	MPE10-085	675716613907	F Merritt/Almaden/Becker 9pc C	EA	1	2	2	2	2
B019ZI8U0Y	MPE10-152	675716709921	Q Serenity/Aurora/Nepal Comfor	EA	1	2	2	2	2
B019ZI8V44	MPE10-153	675716709945	K Serenity/Aurora/Nepal Comfor	EA	1	6	6	6	6
B0186VV5IU	MPE10-160	675716712921	Q Knowles/Covina/Cabrillo Comf	EA	1	4	4	4	4
B01135K20Q	MPE10-265	675716808143	F Merritt/Concord/Becker Compl	EA	1	2	2	2	2
B01135JRUM	MPE10-271	675716808242	Q Merritt/Concord/Becker Compl	EA	1	1	1	1	1
B015XO4PR6	MPE13-133	675716682897	K/CK Merritt/Concord/Becker Co	EA	1	1	1	1	1

Total Weight: 3102.84
Total Quantity Ordered: 314
Total Cartons Ordered: 314
Total Quantity Shipped: 314
Total Cartons Shipped: 314

Order No.: 48062181 Order Date: 12/03/2018 Customer: AMAZON.COM.KYDC, LLC-HOU3 Customer PO No.: 5L5LMU80

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-HOU3 31555 HIGHWAY 90E BROOKSHIRE, TX 77423 US	Shipping Date: 12/10/2018
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B015XO4MA6	MPE13-134	675716682880	F/Q Merritt/Almaden/Becker Cov	EA	1	1	1	1	1
B008OQN9RI	MZ10-062	675716407698	T/TXL Pipeline/Switch/Maverick	EA	1	3	3	3	3
B00D4KN6H2	MZ10-099	675716463342	F/Q Brody/Cameron/Bradley Comf	EA	1	1	1	1	1
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	1	1	1	1
B00KYLD0PW	MZ10-229	675716534684	T/TXL Carly/Audrina/Brittany C	EA	1	6	6	6	6
B00KYLDAQ6	MZ10-230	675716534721	F/Q Carly/Audrina/Brittany Com	EA	1	4	4	4	4
B00KYLDCCI	MZ10-232	675716534738	F/Q Morgan/Ellen/Lindsey Comfo	EA	1	1	1	1	1
B00KYL65EU	MZ10-260	675716548285	T/TXL Harley/David/Shawn Comf S	EA	1	2	2	2	2
B00PJYFKP2	MZ10-302	675716592110	F/Q Lia/Penelope/Marie Comf Se	EA	1	1	1	1	1
B01EL97KZS	MZ10-483	675716771911	K/CK Chloe/Camille/Christa Com	EA	1	1	1	1	1
B00L8P5AG0	MZ80-242	675716534844	100% Polyester Microfiber Prin	EA	1	8	8	8	8
B00P9091FQ	MZ80-294	675716585525	F/Q Brody/Cameron/Bradley Quil	EA	1	1	1	1	1
B00QI11Z6S	MZ80-308	675716592172	F/Q Josh/Andrew/Liam Quilt Set	EA	1	1	1	1	1
B00HV9J4PU	MZK10-004	675716507732	F/Q Flower Printed Comforter M	EA	1	1	1	1	1
B01IHDC1US	WR54-1744	675716782023	F Heated Blanket	EA	1	1	1	1	1
B01IHDC6TY	WR54-1746	675716782047	K Heated Blanket	EA	1	1	1	1	1
B01IN35302	WR54-1762	675716782207	K Heated Blanket	EA	1	1	1	1	1
B01IN37EHW	WR54-1770	675716782283	Knitted Microlight/Berber Thro	EA	1	1	1	1	1
B01IHDAUPG	WR54-1894	675716805357	Oversized Print Mink/Berber He	EA	1	1	1	1	1

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