

Delivery Stop Manifest
12/28/2018

Trailer: 1700389
 Peddle: AMZ SAT1 (782105)

Bills: 15
 HUs: 39

Stop	Appt	Consignee	Address	Bills	HU	BOL Required
99		AMAZON COM	6000 SCHERTZ PKWY SCHERTZ, TX 78154	15	39	
		PRO	HUS			
		148-0794340-3	1			
		148-2467573-1	1			
		148-1949155-7	3			
		148-0243426-7	1			
		148-0598691-7	1			
		148-2525672-1	1			
		145-9704693-8	6			
		148-0794221-5	1			
		148-1921594-9	1			
		145-8764573-1	11			
		148-1711961-4	4			
		145-9720083-2	5			
		148-2437138-0	1			
		148-0543830-7	1			
		148-1700543-3	1			

amazon.com. Delivery Type (circle one)
 Prepaid Collect

Cns. Delivered: 901 # Cns. Damaged: 0
 Cns. Short: _____ Cns. Received: 901

Type of Damage Crushed Punctured Water Other

Date: 12-30-18

Comments: _____
 Signature: Paul R. [Signature]

Print Name: _____

Directions For Driver Prepaid Damages Return to Shipper
 By signing this document, Amazon.com only acknowledges receipt of this shipment. Amazon.com has not inspected the products and has not determined their condition or verified quantity. Amazon reserves the right to dispute quantity shortages that may emerge upon detailed product receipt.

DELIVERY TRAILER MANIFEST

Terminal: 782
 Trailer Number: 1700389
 Weight: 15452
 HUs: 39
 Closed By: MACALUSO, PAUL
 Remarks: Amazon, needs appt

Dest: AMZ SAT1 (782105)
 Door: 3
 Date: 12/28/2018
 Time: 08:52

Received By: *Amazon SAT1*
 Name: *Paul Rodriguez*
 Date: *12-30-18*

M#: 
 Q782-1218797-7

Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #				
145-8764573-1	HSS	314	E-E COMPANY LTD	AMAZON FC SAT1	06757166000326489	8YZZ74LP	114QPG1Y8				
<table border="0"> <tr> <td> <input checked="" type="checkbox"/> 145-8764573 01 <input checked="" type="checkbox"/> 145-8764573 02 <input checked="" type="checkbox"/> 145-8764573 03 <input checked="" type="checkbox"/> 145-8764573 04 <input checked="" type="checkbox"/> 145-8764573 05 <input checked="" type="checkbox"/> 145-8764573 06 <input checked="" type="checkbox"/> 145-8764573 07 <input checked="" type="checkbox"/> 145-8764573 08 <input checked="" type="checkbox"/> 145-8764573 09 <input checked="" type="checkbox"/> 145-8764573 10 <input checked="" type="checkbox"/> 145-8764573 11 </td> <td> Loader CT-782257 CT-782256 CT-782256 CT-782256 CT-782256 CT-782257 CT-782256 CT-782256 CT-782256 CT-782256 </td> <td> S & D <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> </td> <td> Notation </td> </tr> </table>								<input checked="" type="checkbox"/> 145-8764573 01 <input checked="" type="checkbox"/> 145-8764573 02 <input checked="" type="checkbox"/> 145-8764573 03 <input checked="" type="checkbox"/> 145-8764573 04 <input checked="" type="checkbox"/> 145-8764573 05 <input checked="" type="checkbox"/> 145-8764573 06 <input checked="" type="checkbox"/> 145-8764573 07 <input checked="" type="checkbox"/> 145-8764573 08 <input checked="" type="checkbox"/> 145-8764573 09 <input checked="" type="checkbox"/> 145-8764573 10 <input checked="" type="checkbox"/> 145-8764573 11	Loader CT-782257 CT-782256 CT-782256 CT-782256 CT-782256 CT-782257 CT-782256 CT-782256 CT-782256 CT-782256	S & D <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Notation
<input checked="" type="checkbox"/> 145-8764573 01 <input checked="" type="checkbox"/> 145-8764573 02 <input checked="" type="checkbox"/> 145-8764573 03 <input checked="" type="checkbox"/> 145-8764573 04 <input checked="" type="checkbox"/> 145-8764573 05 <input checked="" type="checkbox"/> 145-8764573 06 <input checked="" type="checkbox"/> 145-8764573 07 <input checked="" type="checkbox"/> 145-8764573 08 <input checked="" type="checkbox"/> 145-8764573 09 <input checked="" type="checkbox"/> 145-8764573 10 <input checked="" type="checkbox"/> 145-8764573 11	Loader CT-782257 CT-782256 CT-782256 CT-782256 CT-782256 CT-782257 CT-782256 CT-782256 CT-782256 CT-782256	S & D <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Notation								
145-9704693-8	HU	381	LOGITECH % XPO LOGIS	AMAZON FC SAT1	0000085018	22FEHCST	115BWTNK5				
<table border="0"> <tr> <td> <input checked="" type="checkbox"/> 145-9704693 01 <input checked="" type="checkbox"/> 145-9704693 02 <input checked="" type="checkbox"/> 145-9704693 03 <input checked="" type="checkbox"/> 145-9704693 04 <input checked="" type="checkbox"/> 145-9704693 05 <input checked="" type="checkbox"/> 145-9704693 06 </td> <td> Loader CT-782253 CT-782248 CT-782253 CT-782134 CT-782134 CT-782134 </td> <td> S & D <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> </td> <td> Notation </td> </tr> </table>								<input checked="" type="checkbox"/> 145-9704693 01 <input checked="" type="checkbox"/> 145-9704693 02 <input checked="" type="checkbox"/> 145-9704693 03 <input checked="" type="checkbox"/> 145-9704693 04 <input checked="" type="checkbox"/> 145-9704693 05 <input checked="" type="checkbox"/> 145-9704693 06	Loader CT-782253 CT-782248 CT-782253 CT-782134 CT-782134 CT-782134	S & D <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Notation
<input checked="" type="checkbox"/> 145-9704693 01 <input checked="" type="checkbox"/> 145-9704693 02 <input checked="" type="checkbox"/> 145-9704693 03 <input checked="" type="checkbox"/> 145-9704693 04 <input checked="" type="checkbox"/> 145-9704693 05 <input checked="" type="checkbox"/> 145-9704693 06	Loader CT-782253 CT-782248 CT-782253 CT-782134 CT-782134 CT-782134	S & D <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Notation								
145-9720083-2	HU	917	STANLEY BLACK - DECK	AMAZON COM	16411436473P	389192BE					
<table border="0"> <tr> <td> <input checked="" type="checkbox"/> 145-9720083 01 <input checked="" type="checkbox"/> 145-9720083 02 <input checked="" type="checkbox"/> 145-9720083 03 <input checked="" type="checkbox"/> 145-9720083 04 <input checked="" type="checkbox"/> 145-9720083 05 </td> <td> Loader CT-78260 CT-78260 CT-78260 CT-78260 CT-78260 </td> <td> S & D <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> </td> <td> Notation </td> </tr> </table>								<input checked="" type="checkbox"/> 145-9720083 01 <input checked="" type="checkbox"/> 145-9720083 02 <input checked="" type="checkbox"/> 145-9720083 03 <input checked="" type="checkbox"/> 145-9720083 04 <input checked="" type="checkbox"/> 145-9720083 05	Loader CT-78260 CT-78260 CT-78260 CT-78260 CT-78260	S & D <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Notation
<input checked="" type="checkbox"/> 145-9720083 01 <input checked="" type="checkbox"/> 145-9720083 02 <input checked="" type="checkbox"/> 145-9720083 03 <input checked="" type="checkbox"/> 145-9720083 04 <input checked="" type="checkbox"/> 145-9720083 05	Loader CT-78260 CT-78260 CT-78260 CT-78260 CT-78260	S & D <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Notation								
148-0243426-7	HU	477	MEYER DISTRIBUTING	AMAZON FC SAT1	BOL0008694	2XVLM3VA	115SKDHJ4				
<table border="0"> <tr> <td> <input checked="" type="checkbox"/> 148-0243426 01 </td> <td> Loader CT-782134 </td> <td> S & D <input type="checkbox"/> </td> <td> Notation </td> </tr> </table>								<input checked="" type="checkbox"/> 148-0243426 01	Loader CT-782134	S & D <input type="checkbox"/>	Notation
<input checked="" type="checkbox"/> 148-0243426 01	Loader CT-782134	S & D <input type="checkbox"/>	Notation								
148-0543830-7	NTS	381	RETAIL SOLUTIONS LLC	AMAZON FC SAT1	12218MS04	5UQC8TBP	116QCDR89				
<table border="0"> <tr> <td> <input checked="" type="checkbox"/> 148-0543830 01 </td> <td> Loader CT-782252 </td> <td> S & D <input type="checkbox"/> </td> <td> Notation </td> </tr> </table>								<input checked="" type="checkbox"/> 148-0543830 01	Loader CT-782252	S & D <input type="checkbox"/>	Notation
<input checked="" type="checkbox"/> 148-0543830 01	Loader CT-782252	S & D <input type="checkbox"/>	Notation								

DELIVERY TRAILER MANIFEST

Terminal: 782
 Trailer Number: 1700389
 Weight: 15452
 HUs: 39
 Closed By: MACALUSO, PAUL
 Remarks: Amazon, needs appt

Dest: AMZ SAT1 (782T05)
 Door: 3
 Date: 12/28/2018
 Time: 08:52

Received By:	_____
Name:	_____
Date:	_____

M#:



Q782-1218797-7

Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
148-0598691-7	HU	616	LAMONT LTD	AMAZON FC SAT1	148-0598691-7	84C8ILMM	1114JZ4CP
<input checked="" type="checkbox"/> 148-0598691 01		Loader	CT-782253		148-0598691 01: <input type="checkbox"/> S & <input type="checkbox"/> D	Notation	
148-0794221-5	HU	611	GENEVA SUPPLY	AMAZON FC SAT1	GA121918SAT1	8F3SDDSM	114LGP46F
<input checked="" type="checkbox"/> 148-0794221 01		Loader	CT-782248		148-0794221 01: <input type="checkbox"/> S & <input type="checkbox"/> D	Notation	
148-0794340-3	HU	611	GENEVA SUPPLY	AMAZON FC SAT1	HI121818SAT1	3JRYWEPJ	114FTXG6K
<input checked="" type="checkbox"/> 148-0794340 01		Loader	CT-782253		148-0794340 01: <input type="checkbox"/> S & <input type="checkbox"/> D	Notation	
148-1700543-3	HU	381	LOGITECH % XPO LOGIS	AMAZON FC SAT1	0000085051	22FEHCST	114KK1868
<input checked="" type="checkbox"/> 148-1700543 01		Loader	CT-782260		148-1700543 01: <input type="checkbox"/> S & <input type="checkbox"/> D	Notation	
148-1711961-4	HU	917	STANLEY BLACK - DECK	AMAZON COM	164L1434630P	420NV97I	
<input checked="" type="checkbox"/> 148-1711961 01		Loader	CT-78260		148-1711961 01: <input type="checkbox"/> S & <input type="checkbox"/> D	Notation	
<input checked="" type="checkbox"/> 148-1711961 02		Loader	CT-78260		148-1711961 02: <input type="checkbox"/> S & <input type="checkbox"/> D		
<input checked="" type="checkbox"/> 148-1711961 03		Loader	CT-78260		148-1711961 03: <input type="checkbox"/> S & <input type="checkbox"/> D		
<input checked="" type="checkbox"/> 148-1711961 04		Loader	CT-78260		148-1711961 04: <input type="checkbox"/> S & <input type="checkbox"/> D		
148-1921594-9	HU	445	DIAGNOSTICS DIRECT I	AMAZON FC SAT1	80L7XH1E	80L7XH1E	114VY9F3M
<input checked="" type="checkbox"/> 148-1921594 01		Loader	CT-782256		148-1921594 01: <input type="checkbox"/> S & <input type="checkbox"/> D	Notation	
148-1949155-7	HU	549	ESSITY PROFESSIONAL	AMAZON FC SAT1	72640907M	44L44TTF	1148XDSS9
<input checked="" type="checkbox"/> 148-1949155 01		Loader	CT-782134		148-1949155 01: <input type="checkbox"/> S & <input type="checkbox"/> D	Notation	
<input checked="" type="checkbox"/> 148-1949155 02		Loader	CT-782248		148-1949155 02: <input type="checkbox"/> S & <input type="checkbox"/> D		
<input checked="" type="checkbox"/> 148-1949155 03		Loader	CT-782253		148-1949155 03: <input type="checkbox"/> S & <input type="checkbox"/> D		
148-2437138-0	HU	381	CONAIR CORP	AMAZON FC SAT1	00741080016829000	1M8E17BM	116TTH2GQ
<input checked="" type="checkbox"/> 148-2437138 01		Loader	CT-782250		148-2437138 01: <input type="checkbox"/> S & <input type="checkbox"/> D	Notation	

DELIVERY TRAILER MANIFEST

Terminal: 782
 Trailer Number: 1700389
 Weight: 15452
 HUs: 39
 Closed By: MACALUSO, PAUL
 Remarks: Amazon, needs appt

Dest: AMZ SAT1 (782105)
 Door: 3
 Date: 12/28/2018
 Time: 08:52

Received By: _____
Name: _____
Date: _____

M#:



Q782-1218797-7



Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
148-2467573-1		024	ORIENTAL FURNITURE % Loader	AMAZON FC SAT1	00003370766517010	5TSUFD2T	1158JNF2L
<input checked="" type="checkbox"/> 148-2467573 01	HU		CT-782253		148-2467573 01:	<input type="checkbox"/> S & D <input type="checkbox"/>	Notation
148-2525672-1		274	EUROPEAN HOME DESIGN Loader	AMAZON FC SAT1	148-2525672-1	4YY89C5Z	1122N2N18
<input type="checkbox"/> 148-2525672 01	HU		CT-782256		148-2525672 01:	<input type="checkbox"/> S & D <input type="checkbox"/>	Notation

amazon.com. Delivery Type (circle one)
 Prepaid Collect

Cns. Delivered: 401 # Cns. Damaged: 0
 Cns. Short: _____ # Cns. Received: 401
 Type of Damage Crushed Puncture Water Other
 Date: 12-30-18

Comments: _____
 Signature: Paul Rodriguez
 Print Name: _____
 Directions For Driver Prepaid Damages Return to Shipper
 By signing this document, Amazon.com only acknowledges receipt of this shipment. Amazon.com has not inspected the products and has not determined their condition or verified quantity. Amazon reserves the right to dispute quantity shortages that may emerge upon detailed product receipt.

Date: 12/21/2018 12:48:32 PM **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: 06757166000326489  (402)06757166000326489	
SHIP TO		Carrier Name: Central Transport	
[Name] Amazon.com.KYDC LLC-SAT1 [Street Address] 6000 Enterprise Ave [City,ST ZIPCODE] Schertz, TX 78154 CID No.:		Trailer number: 470755 ARN: 5696641193 Seal number: Serial number(s):	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):		SCAC: CTII Pro Number: 14587645731  145-8764573-1 BL Pg 1 Subject to: NMFC 100, CT 100/OT 101 Rules Tariffs: 49 USC 14706 and 49 CFR 376 Driver's signature only acknowledges receipt of freight.	
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
8YZ274LP	5696641193	315	315	3733.52	Y N	
Grand Total		315	315	3733.52		

CARRIER INFORMATION								
# of Pallets		Carton Count			LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
12	Pallet			600.00		Pallet		
		278	ctns	3465.76		Comforters, Bedspreads	49017	200
		37	ctns	267.76		Throws,Blankets	49040	150
12		315		4333.52		Grand Total		

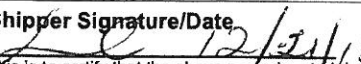
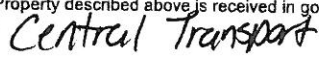
Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

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  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 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.  12/21/18 470755L
--	--	--	---

Order No.: 48306007 Order Date: 12/17/2018 Customer: AMAZON.COM.KYDC Customer PO No.: 8YZ274LP
 LLC-SAT1

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-SAT1 6000 ENTERPRISE AVE SCHERTZ, TX 78154 US	Shipping Date: 12/21/2018
--	---	---	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B006J8JF94	BR54-0194	675716356538	K Micro Fleece Heated Blanket	EA	1	1	1	1	1
B00O1TV23A	BR54-0391	675716560591	Q Heated Blanket	EA	1	2	2	2	2
B00ZBWDAPE	BR54-0415	675716615895	Knitted Microlight/Berber Thro	EA	1	1	1	1	1
B00ZHMVUAAU	BR54-0524	675716640033	K Heated Plush Heated Blanket	EA	1	2	2	2	2
B0148CSW7S	BR54-0530	675716640095	Heated Plush Heated Throw	EA	1	1	1	1	1
B0148CSZG6	BR54-0531	675716640101	Heated Plush Heated Throw	EA	1	5	5	5	5
B01IN37FRQ	BR54-0664	675716781903	Knitted Microlight Heated Thro	EA	1	4	4	4	4
B01IN36HKW	BR54-0666	675716781927	Heated Senna Heated Throw	EA	1	5	5	5	5
B0068DKXWS	BR55-0202	675716356521	CK Heated Mattress Pad	EA	1	3	3	3	3
B011KZ87L2	BR55-0534	675716640132	F Heated Microfiber Mattress P	EA	1	1	1	1	1
B01KEI7NBS	FB13-1149	675716726683	K Velvet Touch Coverlet Set	EA	1	1	1	1	1
B01LYU12EM	ID10-1056	675716865641	F/Q Waterfall/Kacie/Marley Com	EA	1	7	7	7	7
B0719ST6VH	ID10-1219	675716965235	Q Loretta/Eleni/Blaire Comfo	EA	1	3	3	3	3
B071WRY7HL	ID10-1244	675716977221	F/Q Raina/Khloe/Arielle Comfor	EA	1	8	8	8	8
B0721729CW	ID10-1246	675716977207	T/TXL Raina/Khloe/Arielle Comf	EA	1	5	5	5	5
B071JTX5MM	ID10-1247	675716977214	F/Q Raina/Khloe/Arielle Comfor	EA	1	19	19	19	19
B00KT27B92	ID10-168	675716533861	T/TXL Olivia Comforter Set	EA	1	1	1	1	1
B00KYLEE7A	ID10-189	675716535452	F/Q Finn 5pcs Comforter Set	EA	1	1	1	1	1
B00NYX5XRK	ID10-232	675716575823	F/Q Nadia/Laila/Darcy 5pcs Com	EA	1	1	1	1	1
B00O8OYOUQ	ID10-238	675716582326	K/CK Olivia/Cassidy/Skye Comfo	EA	1	2	2	2	2
B00O8OYQ7C	ID10-239	675716582333	K/CK Olivia/Ashley/Skye Comfor	EA	1	1	1	1	1
B00XN4938U	ID10-369	675716642976	F/Q Isabella/Lisette/Aimee Com	EA	1	2	2	2	2

Total Weight: 3733.52
Total Quantity Ordered: 315
Total Cartons Ordered: 315
Total Quantity Shipped: 315
Total Cartons Shipped: 315

Order No.: 48306007 Order Date: 12/17/2018 Customer: AMAZON.COM.KYDC LLC-SAT1 Customer PO No.: 8YZ274LP

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-SAT1 6000 ENTERPRISE AVE SCHERTZ, TX 78154 US	Shipping Date: 12/21/2018
--	---	---	-------------------------------------

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	1	1	1	1
B019GZ9SAW	ID10-728	675716721794	F/Q Nina/Mona/Eva Comforter Se	EA	1	2	2	2	2
B019ZI8TCS	ID10-751	675716721930	T/TXL Arissa/Celeste/Aneesha Co	EA	1	1	1	1	1
B00RN4BKO6	ID80-271	675716593193	F/Q Lionna/Lana/Dakota 5pcs Qu	EA	1	1	1	1	1
B00XYCEBA6	ID80-407	675716643096	F/Q Paul/Matteo/Blain Quilt Se	EA	1	1	1	1	1
B01I4ZS1AS	II10-781	675716822194	F/Q Alpine Comforter Mini Set	EA	1	1	1	1	1
B0045HANMY	MP10-042	675716279257	Comforter 7 pc set	EA	1	1	1	1	1
B00MIN4NDM	MP10-1029	675716546243	Q Hampton/Sheridan/Cullen 7pcs	EA	1	1	1	1	1
B00MIN4Y0Y	MP10-1030	675716546298	K Hampton/Sheridan/Cullen 7pcs	EA	1	1	1	1	1
B00NNFSIZS	MP10-1099	675716558338	Q Serena/Alicia/Jasmine 7pcs C	EA	1	1	1	1	1
B00NNG5MX8	MP10-1317	675716577735	K Palisades/Warner/Overland 7	EA	1	2	2	2	2
B00NNG5LKW	MP10-1318	675716577728	CK Palisades/Warner/Overland 7	EA	1	5	5	5	5
B00RN4B42E	MP10-1431	675716592523	K Vanessa/Shauga/Priscilla 7	EA	1	1	1	1	1
B004WA8DWG	MP10-146	675716320744	Q Micro Suede Solid 7pcs Set	EA	1	4	4	4	4
B005UVP9JG	MP10-148	675716320928	CK Micro Suede Solid 7pcs Set	EA	1	1	1	1	1
B00ZHMWKS6	MP10-1665	675716643607	Q Lavine/Anouk/Octavia Comfort	EA	1	1	1	1	1
B00ZBWACLO	MP10-1737	675716653200	CK Biloxi/Pensacola/Hudson Com	EA	1	1	1	1	1
B015SNYR70	MP10-2000	675716675295	F/Q Bismarck/Syracuse Comforte	EA	1	1	1	1	1
B011757KBS	MP10-2014	675716676988	K Biloxi/Ventura/Hudson Comfor	EA	1	2	2	2	2
B015XO898M	MP10-2209	675716698348	Amherst/Amador/Salem Comforter	EA	1	1	1	1	1

Total Weight:	3733.52
Total Quantity Ordered:	315
Total Cartons Ordered:	315
Total Quantity Shipped:	315
Total Cartons Shipped:	315

Order No.: 48306007 Order Date: 12/17/2018 Customer: AMAZON.COM.KYDC LLC-SAT1 Customer PO No.: 8Y2274LP

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-SAT1 6000 ENTERPRISE AVE SCHERTZ, TX 78154 US	Shipping Date: 12/21/2018
--	---	---	-------------------------------------

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	6	6	6	6
B007RKIIYQ	MP10-227	675716382667	CK Tradewinds 7pcs Set	EA	1	1	1	1	1
B016ME6XWQ	MP10-2321	675716707262	K Amherst/Olympia/Salem Comfor	EA	1	1	1	1	1
B0188LU6KQ	MP10-2420	675716715786	CK Bennett/Christian/William C	EA	1	1	1	1	1
B01B4NHI3I	MP10-2529	675716733193	Celeste/Isabella/Alexis CK Com	EA	1	1	1	1	1
B01EL9614W	MP10-2792	675716752569	CK Boone/Westbrook/Powell 7p	EA	1	1	1	1	1
B01EJCMEQM	MP10-2793	675716752576	Q Dawn/Vanessa/Stella 9pcs Com	EA	1	2	2	2	2
B01EL96LIU	MP10-2794	675716752583	K Dawn/Vanessa/Stella 9pcs Com	EA	1	1	1	1	1
B008R5CNHI	MP10-281	675716407223	K Genevieve/Abigail/Beverly	EA	1	3	3	3	3
B008R5CO8Q	MP10-282	675716407230	CK Genevieve/Abigail/Beverly	EA	1	2	2	2	2
B008UOBMEQ	MP10-301	675716407421	Q Palmer/Teagan/Dakota	EA	1	1	1	1	1
B008UOBNO0	MP10-303	675716407445	CK Palmer/Teagan/Dakota	EA	1	4	4	4	4
B01IR0X3OE	MP10-3065	675716783938	K/CK Duke/York Comforter Mini	EA	1	4	4	4	4
B01I4ZS57W	MP10-3151	675716799137	K Taos/Davy/Duncan Comforter S	EA	1	1	1	1	1
B01I4ZS7UC	MP10-3152	675716799144	CK Taos/Davy/Duncan Comforter	EA	1	1	1	1	1
B009APFDL2	MP10-319	675716412197	Q Aubrey/Churchill Comf 12pcs	EA	1	6	6	6	6
B009APFE0C	MP10-320	675716412203	K Aubrey/Churchill Comf 12pcs	EA	1	6	6	6	6
B01JZ1N8QW	MP10-3279	675716808280	Q Laurel/Hacienda/Piedmont	EA	1	2	2	2	2
B00B7FLOQQ	MP10-335	675716438029	Q Aubrey/Wellington12pcs ComfS	EA	1	2	2	2	2
B01J5GCUZM	MP10-3451	675716825966	CK Serene/Belle/Monroe 7Pcs Co	EA	1	1	1	1	1
B01L3PEL8C	MP10-3662	675716845674	CK Lucy/Georgia/Rose Comforter	EA	1	1	1	1	1
B01JZ1MZQQ	MP10-3733	675716848286	Q Biloxi/Morris/Hudson Comfort	EA	1	1	1	1	1

Total Weight:	3733.52
Total Quantity Ordered:	315
Total Cartons Ordered:	315
Total Quantity Shipped:	315
Total Cartons Shipped:	315

Order No.: 48306007 Order Date: 12/17/2018 Customer: AMAZON.COM.KYDC Customer PO No.: 8Y2274LP
 LLC-SAT1

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-SAT1 6000 ENTERPRISE AVE SCHERTZ, TX 78154 US	Shipping Date: 12/21/2018
--	---	---	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01MAY5GMK	MP10-4041	675716872465	Q Genevieve/Abigail/Beverly 7p	EA	1	1	1	1	1
B06XJ3LBRM	MP10-4044	675716872540	Q Lavine/Anuok/Octavia 12pcs C	EA	1	1	1	1	1
B01N42BRVC	MP10-4046	675716872564	CK Lavine/Anuok/Octavia 12pcs	EA	1	1	1	1	1
B00D4KN4Q0	MP10-425	675716455231	CK Palmer/Porter/Dakota 7pcs C	EA	1	1	1	1	1
B073LYDKLV	MP10-4695	675716979980	Q Aubrey/Whitman/Charlotte Com	EA	1	1	1	1	1
B073LZPYNC	MP10-4696	675716979997	K Aubrey/Whitman/Charlotte Com	EA	1	2	2	2	2
B073M56JDS	MP10-4884	086569896919	CK Bellagio/Venetian/Mirage Co	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	3	3	3	3
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	5	5	5	5
B00FF52FCG	MP10-526	675716479909	K Malone/Harley/Beau 7pcs Comf	EA	1	1	1	1	1
B00HRSCBX2	MP10-698	675716507794	K Princeton/Dartmouth/Cambri idg	EA	1	1	1	1	1
B00HRSCCPE	MP10-699	675716507800	CK Princeton/Dartmouth/Cambri id	EA	1	1	1	1	1
B00HRS2LDW	MP10-751	675716510183	CK Donovan/Blaine/Perry 7pcs C	EA	1	3	3	3	3
B00M2PNZBC	MP10-904	675716533670	Q Boone/Westbrook/Powell 7pcs	EA	1	2	2	2	2
B00M2PO4Y4	MP10-905	675716533687	K Boone/Westbrook/Powell 7pcs	EA	1	7	7	7	7
B01B4NJVY2	MP12-2561	675716733490	K/CK Tissa/Maya/Neda Duvet	EA	1	2	2	2	2
B00L8P7OVY	MP13-1038	675716546809	K/CK Tuscany/Venice/Genoa Cove	EA	1	2	2	2	2

Total Weight:	3733.52
Total Quantity Ordered:	315
Total Cartons Ordered:	315
Total Quantity Shipped:	315
Total Cartons Shipped:	315

Order No.: 48306007 Order Date: 12/17/2018 Customer: AMAZON.COM.KYDC Customer PO No.: 8YZ274LP
 LLC-SAT1

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-SAT1 6000 ENTERPRISE AVE SCHERTZ, TX 78154 US	Shipping Date: 12/21/2018
--	---	---	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
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	1	1	1	1
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	8	8	8	8
B00VHAVV64	MP13-1569	675716624897	Q Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B010GES5O2	MP13-1685	675716644253	K/CK Quebec/Mansfield/Vancouver	EA	1	3	3	3	3
B00ZHN47YA	MP13-1766	675716660680	K/CK Rachel/Rebecca/Audra Cove	EA	1	1	1	1	1
B014SNWY9Y	MP13-2120	675716688981	F/Q Luna/Raven/Willow Coverlet	EA	1	2	2	2	2
B0167D2FMO	MP13-2121	675716688998	K/CK Luna/Raven/Willow Coverle	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	3	3	3	3
B01F706WTA	MP13-2313	675716704490	C/CK Lola/Bridgette/Victoria 6	EA	1	1	1	1	1
B01BWAAOLQ	MP13-2695	675716746070	K/CK Aubrey/Wellington/Welling	EA	1	2	2	2	2
B01BWAAQZ0	MP13-2697	675716746094	K/CK Aubrey/Whitman/Whitman Co	EA	1	2	2	2	2
B01EJCN8IA	MP13-2801	675716752651	F/Q Dawn/Vanessa/Stella 6pcs C	EA	1	4	4	4	4
B01IVI1290	MP13-3301	675716809577	F/Q Harper/Emery/Mercer Coverl	EA	1	1	1	1	1
B01IVI183K	MP13-3304	675716809515	K/CK Harper/Emery/Mercer Co	EA	1	7	7	7	7
B01IVI1A2O	MP13-3305	675716809607	F/Q Harper/Emery/Mercer Coverl	EA	1	1	1	1	1
B01IVI1GBO	MP13-3307	675716809621	F/Q Harper/Emery/Mercer Coverl	EA	1	1	1	1	1

Total Weight:	3733.52
Total Quantity Ordered:	315
Total Cartons Ordered:	315
Total Quantity Shipped:	315
Total Cartons Shipped:	315

Order No.: 48306007 Order Date: 12/17/2018 Customer: AMAZON.COM.KYDC LLC-SAT1 Customer PO No.: 8YZ274LP

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-SAT1 6000 ENTERPRISE AVE SCHERTZ, TX 78154 US	Shipping Date: 12/21/2018
--	---	---	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00B7FLQ78	MP13-374	675716438944	F/Q Bayside/Nantucket/Rockaway	EA	1	3	3	3	3
B00B7FLPDS	MP13-375	675716438951	K Bayside/Nantucket/Rockaway	EA	1	5	5	5	5
B01MA3U0WC	MP13-3974	675716867584	Daybed Tissa/Maya/Neda Day Be	EA	1	1	1	1	1
B01M5CVU02	MP13-3980	675716867645	Daybed Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B0734YXGH6	MP13-4612	675716969585	K/CK Harper/Emery/Mercer Cover	EA	1	4	4	4	4
B00FF4WXEW	MP13-614	675716488673	K Princeton/Harvard/Cambridge C	EA	1	1	1	1	1
B00FF4WX1K	MP13-615	675716488666	F/Q Princeton/Dartmouth/Cambridge i	EA	1	2	2	2	2
B00FF4WXTW	MP13-616	675716488680	K Princeton/Dartmouth/Cambridge i C	EA	1	7	7	7	7
B00I3Y96XW	MP13-773	675716510275	Q Caelie/Rochelle/Marissa 6pcs	EA	1	2	2	2	2
B00I3Y9830	MP13-775	675716510282	Q Caelie/Jocelyn/Marissa 6pcs	EA	1	2	2	2	2
B00I3Y9AK6	MP13-776	675716510305	K Caelie/Jocelyn/Marissa 6pcs	EA	1	1	1	1	1
B00SN04JX8	MPE10-050	675716590444	T Merritt/Concord/Becker 7pc	EA	1	1	1	1	1
B00SN04RK8	MPE10-052	675716590543	Q Merritt/Concord/Becker 9pcs Se	EA	1	1	1	1	1
B00R3W42J8	MPE10-059	675716590659	CK Serenity/Odisha/Nepal 9pcs	EA	1	3	3	3	3
B00U3B5C8Q	MPE10-084	675716613891	T Merritt/Almaden/Becker 7pc C	EA	1	1	1	1	1
B01C5OJ1DU	MPE10-117	675716664787	K Serenity/Orissa/Nepal Comfor	EA	1	1	1	1	1
B01175509M	MPE10-121	675716665661	Q Merritt/Alameda/Becker Comfo	EA	1	1	1	1	1
B014SNZXXS	MPE10-129	675716673956	Q Merritt/Diablo/Becker Comfor	EA	1	1	1	1	1
B017SP3E6Q	MPE10-145	675716709822	T Serenity/Savanah/Nepal Comfo	EA	1	3	3	3	3

Total Weight:	3733.52
Total Quantity Ordered:	315
Total Cartons Ordered:	315
Total Quantity Shipped:	315
Total Cartons Shipped:	315

Order No.: 48306007 Order Date: 12/17/2018 Customer: AMAZON.COM.KYDC LLC-SAT1 Customer PO No.: 8YZ274LP

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-SAT1 6000 ENTERPRISE AVE SCHERTZ, TX 78154 US	Shipping Date: 12/21/2018
--	---	---	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B017SP3K4C	MPE10-148	675716709860	K Serenity/Savanah/Nepal Comfo	EA	1	2	2	2	2
B0186VV26K	MPE10-205	675716720124	F Serenity/Brighton/Nepal Comf	EA	1	1	1	1	1
B01M5H2XKT	MPE10-348	675716878191	Kasey/Devin/Hayden Comforter S	EA	1	1	1	1	1
B01M69S520	MPE10-350	675716878214	Kasey/Devin/Hayden Comforter S	EA	1	1	1	1	1
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	2	2	2	2
B06X91VCWX	MPE10-383	675716906450	Q Central Park Comforter Set	EA	1	1	1	1	1
B06X3VS794	MPE10-387	675716906498	F Central Park Comforter Set	EA	1	1	1	1	1
B06VV98H5N	MPE10-389	675716906511	K Central Park Comforter Set	EA	1	1	1	1	1
B071DC3SJT	MPE10-478	675716942427	CK Laurel 24pcs Room in a Bag	EA	1	1	1	1	1
B00B5PZ6SK	MZ10-074	675716439187	T/TXL Allison/Mackenzie/Kelly	EA	1	1	1	1	1
B00KYLDAQ6	MZ10-230	675716534721	F/Q Carly/Audrina/Brittany Com	EA	1	4	4	4	4
B00L8P57YK	MZ80-241	675716534813	100% Polyester Microfiber Prin	EA	1	4	4	4	4
B015IW1VSY	TN10-0057	675716685393	K Level 2 Down Comforter	EA	1	3	3	3	3
B015IW23WM	TN10-0060	675716685409	K Level 3 Down Comforter	EA	1	1	1	1	1
B01IN35GJ0	WR54-1754	675716782122	K Heated Blanket	EA	1	2	2	2	2
B01IN35302	WR54-1762	675716782207	K Heated Blanket	EA	1	5	5	5	5
B01IN359TW	WR54-1766	675716782245	K Heated Blanket	EA	1	1	1	1	1
B01IHDAUPG	WR54-1894	675716805357	Oversized Print Mink/Berber He	EA	1	1	1	1	1
B074145ZNQ	WR54-1997	675716966997	Brewster/Brewster Heated Throw	EA	1	3	3	3	3

Total Weight: 3733.52
Total Quantity Ordered: 315
Total Cartons Ordered: 315
Total Quantity Shipped: 315
Total Cartons Shipped: 315