



Central Transport Delivery Receipt

Pro Number
145-9748662-1

Ship Date
2018-12-07

Reference Number
11567W3G2

Org DC
314 751

Freight Terms
Freight Charges
Are Collect

P.O. Number
4EBDYVI

SCAC:

Consignee:

AMAZON FC DFW6
940 W BETHEL RD
COPPELL, TX 75019

Shipper:

OA LOGISTICS
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31407

Special Instructions
ABT

Date: 12/7/2018 7:16:21 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:

SHIP TO
 [Name] Amazon.com.KYDC LLC-DFW6
 [Street Address] 940 W BETHEL ROAD
 [City,ST ZIPCODE] Coppell, TX 75019-4424
 CID No.:

FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):
 Prepaid: Collect: 3rd Party:

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: 06757166000319344
 (402)06757166000319344
 Carrier Name: Central Transport
 Trailer number: 1800242 ARN: 5598305803
 Seal number:
 Serial number(s):
 SCAC: CTII
 Pro Number: 14597486621

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
4EBDYVI	5598305803	239	239	2896.79	Y N	
Grand Total		239	239	2896.79		

CARRIER INFORMATION

# of Pallets		Carton Count		WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
10	Pallet			500.00		Pallet		
		1	ctns	16.86		Chandeliers, Pendants	109087	200
		193	ctns	2517.22		Comforters, Bedspreads	49017	200
		45	ctns	362.71		Throws,Blankets	49040	150
10		239		3396.79		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 the 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 transport charges from the consignee or consignees.

Shipper Signature _____

Carrier Signature/Pickup Date 1800242

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 condition as noted.

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

Signature: Henry Date: 12-7-18 10PHS

Pro Number 145-9748662-1

Additional Delivery Services Requested

- Inside Delivery Sort - Segregate Driver Delay
- Residential Delivery Liftgate 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 _____

Firm AMAZON FC DFW6

By [Signature]
Shipment received in good order

HUs Received 10

Driver CT-751619 (73-6866) Date 12/29/2018


Arrive Time 9:05 AM Depart Time 9:54 AM

Date	# And Type of Container	# And Type of PCS	Exception Type
12/29/2018			
Log #			
Total			
Exceptions			

Date: 12/7/2018 7:16:24 AM

Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757166000319368	
Name:	E & E COMPANY LTD		
Address:	550 Northport Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB: <input type="checkbox"/>	
SHIP TO		CARRIER NAME: Central Transport	
Name:	Amazon.com.KYDC LLC-DFW6	DC#:	COPPELL - DFW6
		Div.:	
Address:	940 W BETHEL ROAD DFW6	Trailer number:	1800242
City/State/Zip:	Coppell, TX 75019-4424	Seal number(s):	
SID#:		SCAC:	CTII
		Pro Number:	14597486621
		WWW.CENTRALTRANSPORT.COM Driver's Signature Only Acknowledges Receipt of Freight 145-9748662-1	
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name:		Freight Charge Terms:	
Address:		Prepaid:	<input type="checkbox"/>
City/State/Zip:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
Load #: 5551308183;5598305803		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
			9:45 AM
		Driver Departure Time	AM PM
			10:16 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
4J3WH17L	8	113.36	Y	N	06757166000319351	COPPELL - DFW6	
4EBDYIVI	239	2896.79	Y	N	06757166000319344	COPPELL - DFW6	
Grand Total	247	3010.15					

CARRIER INFORMATION								
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(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
11	Pallet			550.00		Pallet		70
		1	ctns	16.86		Chandeliers, Pendants	109087	200
		45	ctns	362.71		Throws, Blankets	49040	150
		201	ctns	2630.58		Comforters, Bedspreads	49017	200
11				3560.15		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

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] 12/7/18

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] 12-7-18

Date: 12/7/2018 7:16:21 AM		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: 06757166000319344  (402)06757166000319344	
SHIP TO		Carrier Name: Central Transport	
[Name] Amazon.com.KYDC LLC-DFW6 [Street Address] 940 W BETHEL ROAD [City,ST ZIPCODE] Coppell, TX 75019-4424 CID No.:		Trailer number: 1800242 ARN: 5598305803 Seal number: Serial number(s):	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):		SCAC: CTII	
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		Pro Number: 14597486621  145-9748662-1 BL Pg 1 <small>Subject to: NMFC 100; CT 100/CT 101 Rules Tariffs: 49 USC 14706 and 49 CFR 370 Drivers signature only acknowledges receipt of freight</small>	

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
4EBDYIVI	5598305803	239	239	2896.79	Y N	
Grand Total		239	239	2896.79		

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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/Date _____ <small>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.</small>		Carrier Signature/Pickup Date <u>1800242</u> <small>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 condition as noted.</small>	
Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver		Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	
		12-7-18 10p/11s	

Order No.: 48062125 Order Date: 12/02/2018 Customer: AMAZON.COM.KYDC Customer PO No.: 4EBDYIVI
 LLC-DFW6

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-DFW6 940 W BETHEL ROAD COPPELL, TX 75019-4424 US	Shipping Date: 12/07/2018
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0001TU3J4	BR54-0378	675716560522	F Heated Blanket	EA	1	1	1	1	1
B0001TV5RS	BR54-0380	675716560607	K Heated Blanket	EA	1	5	5	5	5
B0001TV8YS	BR54-0384	675716560614	K Heated Blanket	EA	1	3	3	3	3
B0001TVG22	BR54-0392	675716560638	K Heated Blanket	EA	1	1	1	1	1
B0148CSSSQ	BR54-0529	675716640088	Heated Plush Heated Throw	EA	1	6	6	6	6
B01IN38444	BR54-0663	675716781897	Knitted Microlight/Berber Thro	EA	1	1	1	1	1
B0068DKXEG	BR55-0201	675716356484	K Heated Mattress Pad	EA	1	8	8	8	8
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
B011KZ8EX8	BR55-0535	675716640149	Q Heated Microfiber Mattress P	EA	1	10	10	10	10
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	2	2	2	2
B00HMJXPD6	ID10-014	675716505929	F/Q Nadia 5pcs Comforter Set	EA	1	3	3	3	3
B00HMJXQSU	ID10-020	675716505974	F/Q Waterfall 5pcs Comft Set	EA	1	2	2	2	2
B072C5SVM2	ID10-1216	675716965204	T Loretta/Eleni/Blaire Comfort	EA	1	3	3	3	3
B00XN4938U	ID10-369	675716642976	F/Q Isabella/Lisette/Aimee Com	EA	1	1	1	1	1
B010BDKVVS	ID10-470	675716656638	T/TXL Adley/Kinley/Blakely Com	EA	1	2	2	2	2
B019ZI8UEK	ID10-752	675716721978	F/Q Arissa/Celeste/Aneesha Comf	EA	1	1	1	1	1
B01H8MSLHQ	ID10-938	675716784065	F/Q Mila/Katarina/Lolita Comfo	EA	1	1	1	1	1
B01IVI1YAW	II150-0008	675716798307	Paige Chandelier	EA	1	1	1	1	1
B005H0PY9A	JLA10-054	675716233495	Canovia Springs 9pcs Set	EA	1	1	1	1	1
B004VYCW70	JLA10-055	675716233518	Canovia Springs 10pcs Set	EA	1	1	1	1	1
B004WA8D7G	MP10-115	675716319946	Q Aubrey 12 pcs Set	EA	1	6	6	6	6

Total Weight: 2896.79
Total Quantity Ordered: 239
Total Cartons Ordered: 239
Total Quantity Shipped: 239
Total Cartons Shipped: 239

Order No.: 48062125 Order Date: 12/02/2018 Customer: AMAZON.COM.KYDC Customer PO No.: 4EBDYIVI
 LLC-DFW6

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-DFW6 940 W BETHEL ROAD COPPELL, TX 75019-4424 US	Shipping Date: 12/07/2018
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B004WI7FRW	MP10-122	675716320140	K Tradewinds/Salem 7 pcs Set	EA	1	2	2	2	2
B004WI7H34	MP10-127	675716320300	K Tradewinds/Salem 7 pcs Set	EA	1	1	1	1	1
B00NNG5LKW	MP10-1318	675716577728	CK Palisades/Warner/Overland 7	EA	1	2	2	2	2
B005UVP9JG	MP10-148	675716320928	CK Micro Suede Solid 7pcs Set	EA	1	1	1	1	1
B00ZBWA8VI	MP10-1736	675716653118	K Biloxi/Pensacola/Hudson Comf	EA	1	2	2	2	2
B01HB9MFMI	MP10-2263	675716702892	Q Palmer/Turner/Dakota 7pc Com	EA	1	16	16	16	16
B01HB9MIN4	MP10-2265	675716702953	CK Palmer/Turner/Dakota 7pc Co	EA	1	3	3	3	3
B01LXLBA21	MP10-2266	675716702908	Q Palmer/Jackson/Dakota Comf.	EA	1	4	4	4	4
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
B0082AHWMY	MP10-251	675716389871	Q Laurel 7pcs Set	EA	1	1	1	1	1
B01IR0X3OE	MP10-3065	675716783938	K/CK Duke/York Comforter Mini	EA	1	1	1	1	1
B009170MAQ	MP10-307	675716407483	Q Serene/Belle/Monroe	EA	1	3	3	3	3
B009APFE0C	MP10-320	675716412203	K Aubrey/Churchill Comf 12pcs	EA	1	3	3	3	3
B00GIIG7EG	MP10-387	675716445782	K Vanessa 9pcs Comf Set	EA	1	3	3	3	3
B01MA5CL1B	MP10-4043	675716872533	CK Genevieve/Abigail/Beverly 7	EA	1	1	1	1	1
B06XJ3LBRM	MP10-4044	675716872540	Q Lavine/Anuok/Octavia 12pcs C	EA	1	1	1	1	1
B00D3Y36II	MP10-423	675716455217	Q Palmer/Porter/Dakota 7pcs Co	EA	1	8	8	8	8
B00D4KN4Q0	MP10-425	675716455231	CK Palmer/Porter/Dakota 7pcs C	EA	1	4	4	4	4
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

Total Weight:	2896.79
Total Quantity Ordered:	239
Total Cartons Ordered:	239
Total Quantity Shipped:	239
Total Cartons Shipped:	239

Order No.: 48062125 Order Date: 12/02/2018 Customer: AMAZON.COM.KYDC Customer PO No.: 4EBDYIVI
 LLC-DFW6

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-DFW6 940 W BETHEL ROAD COPPELL, TX 75019-4424 US	Shipping Date: 12/07/2018
------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B073LZZ762	MP10-4697	675716980009	CK Aubrey/Whitman/Charlotte Co	EA	1	1	1	1	1
B073LZJ4B9	MP10-4882	086569896872	Q Bellagio/Venetian/Mirage Com	EA	1	1	1	1	1
B075FR3744	MP10-5059	086569926982	K Arya/Nova/Alivia Comforter	EA	1	1	1	1	1
B075FN6MXL	MP10-5061	086569926975	F/Q Arya/Nova/Alivia Comforter	EA	1	2	2	2	2
B00FF52B9I	MP10-510	675716479749	Q Matilda/Kira/Blake 7pcs Comf	EA	1	2	2	2	2
B074391T4V	MP10-5114	086569934758	Q Laurel/Vivian/Piedmont Comfo	EA	1	2	2	2	2
B00FF52GIO	MP10-527	675716479916	CK Malone/Harley/Beau 7pcs Com	EA	1	1	1	1	1
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	2	2	2	2
B00KXT5YU4	MP10-919	675716534868	Q Biloxi/Morris/Hudson 7pcs Co	EA	1	2	2	2	2
B00LM3C9SK	MP10-925	675716534929	Q Kannapali/Hana/Waikiki 7pcs	EA	1	1	1	1	1
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	1	1	1	1
B01HCXMC9Y	MP12-3053	675716784102	F/Q Biloxi/Morris/Hudson Duvet	EA	1	1	1	1	1
B01BWAABPK	MP13-2628	675716740023	Q Ashbury/Stanton/Clark Bedspr	EA	1	1	1	1	1
B01EJCN8IA	MP13-2801	675716752651	F/Q Dawn/Vanessa/Stella 6pcs C	EA	1	2	2	2	2
B01IVI1SWQ	MP13-3302	675716809508	K/CK Harper/Emery/Mercer Co	EA	1	3	3	3	3
B01IVI15TC	MP13-3303	675716809591	F/Q Harper/Emery/Mercer Coverl	EA	1	3	3	3	3
B01IVI183K	MP13-3304	675716809515	K/CK Harper/Emery/Mercer Co	EA	1	4	4	4	4
B01IVI1GBO	MP13-3307	675716809621	F/Q Harper/Emery/Mercer Coverl	EA	1	1	1	1	1
B01IVI1IAS	MP13-3308	675716809539	K/CK Harper/Emery/Mercer Co	EA	1	2	2	2	2

Total Weight:	2896.79
Total Quantity Ordered:	239
Total Cartons Ordered:	239
Total Quantity Shipped:	239
Total Cartons Shipped:	239

Order No.: 48062125 Order Date: 12/02/2018 Customer: AMAZON.COM.KYDC Customer PO No.: 4EBDYIVI
 LLC-DFW6

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-DFW6
 940 W BETHEL ROAD
 COPPELL, TX 75019-4424
 US

Shipping Date:
 12/07/2018

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0116LPMUM	MP13-3400	675716821760	K/CK Rhapsody/Melody/Harmony 6	EA	1	1	1	1	1
B06VVXSQ8L	MP13-4338	675716924546	Q Aubrey/Whitman/Whitman Bedsp	EA	1	2	2	2	2
B0734YXGH6	MP13-4612	675716969585	K/CK Harper/Emery/Mercer Cover	EA	1	10	10	10	10
B073M59LHX	MP13-4886	086569896957	K/CK Bellagio/Venetian/Mirage	EA	1	1	1	1	1
B00FF4WXEW	MP13-614	675716488673	K Princeton/Harvard/Cambridg C	EA	1	8	8	8	8
B00I3Y96XW	MP13-773	675716510275	Q Caelie/Rochelle/Marissa 6pcs	EA	1	3	3	3	3
B00FLOTSKI	MP51-540	675716482244	K Windom/Prospect Blanket	EA	1	4	4	4	4
B00HRS1WRS	MPE10-022	675716509552	F Claremont/Nicolette/Kendall	EA	1	1	1	1	1
B00HRS2S08	MPE10-032	675716510701	CK Vaughn/Sonora/Holly 9pcs Co	EA	1	1	1	1	1
B00U3B5DBW	MPE10-085	675716613907	F Merritt/Almaden/Becker 9pc C	EA	1	6	6	6	6
B017SP3GF0	MPE10-146	675716709839	F Serenity/Savanah/Nepal Comfo	EA	1	3	3	3	3
B019ZI8W2A	MPE10-154	675716709952	CK Serenity/Aurora/Nepal Comfo	EA	1	5	5	5	5
B0186VV620	MPE10-161	675716712945	K Knowles/Covina/Cabrillo Comf	EA	1	1	1	1	1
B01B4NK29K	MPE10-231	675716748227	CK Jelena/Katarina/Ivana	EA	1	1	1	1	1
B01I35JRUM	MPE10-271	675716808242	Q Merritt/Concord/Becker Compl	EA	1	1	1	1	1
B01M69S520	MPE10-350	675716878214	Kasey/Devin/Hayden Comforter S	EA	1	3	3	3	3
B06ZYPNX31	MPE10-477	675716942380	K Laurel 24pcs Room in a Bag	EA	1	1	1	1	1
B019ZIAD2W	MPE13-170	675716716073	Q Saben/Barret/Seth 8pcs Cover	EA	1	1	1	1	1
B00D4KN6H2	MZ10-099	675716463342	F/Q Brody/Cameron/Bradley Comf	EA	1	3	3	3	3
B00L8P51FK	MZ10-226	675716534707	F/Q Chloe/Camille/Christa Comf	EA	1	2	2	2	2

Total Weight: 2896.79
Total Quantity Ordered: 239
Total Cartons Ordered: 239
Total Quantity Shipped: 239
Total Cartons Shipped: 239

Order No.: 48062125 **Order Date:** 12/02/2018 **Customer:** AMAZON.COM.KYDC **Customer PO No.:** 4EBDYIVI
 LLC-DFW6

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-DFW6 940 W BETHEL ROAD COPPELL, TX 75019-4424 US	Shipping Date: 12/07/2018
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00KYLD0PW	MZ10-229	675716534684	T/TXL Carly/Audrina/Brittany C	EA	1	1	1	1	1
B00KYLDCCI	MZ10-232	675716534738	F/Q Morgan/Ellen/Lindsey Comfo	EA	1	2	2	2	2
B01EL97KZS	MZ10-483	675716771911	K/CK Chloe/Camille/Christa Com	EA	1	4	4	4	4
B00L8P5AG0	MZ80-242	675716534844	100% Polyester Microfiber Prin	EA	1	7	7	7	7
B00QI11Z6S	MZ80-308	675716592172	F/Q Josh/Andrew/Liam Quilt Set	EA	1	1	1	1	1

Total Weight:	2896.79
Total Quantity Ordered:	239
Total Cartons Ordered:	239
Total Quantity Shipped:	239
Total Cartons Shipped:	239