

**ESTES**P.O. Box 25612, Richmond, VA 23260  
www.estes-express.com**DELIVERY  
RECEIPT****EXLA**

040-1277435

DATE 03/11/19	ORIGIN SAV 040	DESTINATION CHA 010	P.O.# 1K10FM6N
SHIPPER B/L OR GBL NUMBER 185989703		ESTES REV.	ADV. REV.
		BYD. REV.	

CONSIGNEE 1015876 AMAZON.COM FC #CLT3 6500 DAVIDSON HWY CONCORD, NC 28027	***
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PRO NUMBER ZZZ
ROUTE (CARRIERS F/B # DATE AND INTERCHANGE POINTS) A B C D E F G H Y W W W Y E W N

**APPOINTMENT: 03/14 00:00 - 12:00**BILL CHARGES TO  
**AMAZON.COM FULFILLMENT CIR COL  
SEATTLE, WA 98108**

SHIPPER 4000777 E AND E COMPANY 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407
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# S/W SKIDS DEL'D INTACT _____	# SKIDS DEL'D _____	# EMPTY SKIDS RET'D _____
<input checked="" type="checkbox"/> GOOD ORDER	<input type="checkbox"/> SHORT	<input type="checkbox"/> OVER
<input type="checkbox"/> DAMAGE	DESCRIBE EXCEPTIONS:	

**Delivered satisfactorily**

# PCS.	HM	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT/LBS	RATE
10		<b>ata is loaded from delivery data found on signed elivery manifest 010-78458 AMAZON.COM FC #CLT3</b> PT SAID TO CONTAIN CT 238 CTNS COMFORTERS, BEDSPREADS CT 4 CTNS MATTRESS PADS CT 2 CTNS PILLOWS, VALANCE, TOWELS CT 8 CTNS THROWS, BLANKETS CT 00252 CT ON SHIPPER WRAPPED SKIDS PT PALLET WEIGHT BL# 06757166000366225 SHIPPER LOAD & COUNT ***** --CONTINUED NEXT PAGE--	2,828 14 8 49 550	

FIRM	BY	<input type="checkbox"/> Residential SVC <input type="checkbox"/> Construction Site <input type="checkbox"/> Spotted Trailer	<input type="checkbox"/> Lumper SVC <input type="checkbox"/> Inside Delv. <input type="checkbox"/> Lift Gate	Sort & Seg. _____ PC _____ WGT _____	12:06	12:07	03/14/19	10195
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Rec'd the above property in good condition except as noted above.

\* Shipments taking more than 30 minutes to load/unload may require additional fees.

**UNABLE TO OBTAIN DR**

Signature to Acknowledge Receipt of Service(s). Fees May Apply.

**ESTES**

P.O. Box 25612, Richmond, VA 23260  
www.estes-express.com

DELIVERY  
RECEIPT

EXLA



040-1277435

DATE	ORIGIN	DESTINATION	P.O.#
03/11/19	SAV 040	CHA 010	1K10FM6N

SHIPPER B/L OR GBL NUMBER	ESTES REV.	ADV. REV.	BYD. REV.
185989703			

CONSIGNEE 1015876  
 AMAZON.COM FC #CLT3  
 6500 DAVIDSON HWY  
 CONCORD, NC 28027

PRO NUMBER

ROUTE (CARRIERS F/B # DATE AND INTERCHANGE POINTS)

A	B	C	D	E	F	G	H
Y	W	W	W	Y	E	W	N

\*\*\*

5002974

APPOINTMENT: 03/14 00:00 - 12:00

BILL CHARGES TO  
 AMAZON.COM FULFILLMENT CTR COL  
 SEATTLE, WA 98108

SHIPPER 4000777  
 E AND E COMPANY  
 550 NORTHPORT PKWY  
 PORT WENTWORTH, GA 31407

# S/W SKIDS DEL'D INTACT \_\_\_\_\_ # SKIDS DEL'D \_\_\_\_\_ # EMPTY SKIDS RET'D \_\_\_\_\_  
 GOOD ORDER  SHORT  OVER  DAMAGE  
 DESCRIBE EXCEPTIONS:

Delivered satisfactorily

# PCS.	HM	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT/LBS	RATE
		SHIPMENT SUBJECT TO THE AMAZON.COM TERMS AND CONDITIONS IN EFFECT ON THE DATE OF SHIPEMENT AND AVAILABLE AT VENDORCENTRAL.AMAZON.COM DIM 03-12-19 CUBE 1019.2 UNITS 10 46.5X38.5X85.5 DIMS BY PALLET DIMENSIONER Fuel Surcharge added at 07.40% ID--6185989703 6185989703 BL--6185989703 113KTW2W2 113KTW2W2 ID--1019.2		

--CONTINUED NEXT PAGE--

FIRM	BY	<input type="checkbox"/> Residential SVC <input type="checkbox"/> Construction Site <input type="checkbox"/> Spotted Trailer	<input type="checkbox"/> Lumper SVC <input type="checkbox"/> Inside Delv. <input type="checkbox"/> Lift Gate	Sort & Seg. _____	PC _____ WGT _____	12:06	12:07	03/14/19	10195
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Rec'd the above properly in good condition except as noted above.

\* Shipments taking more than 30 minutes to load/unload may be subject to additional charges.

Initial to Acknowledge Receipt of Service(s). Fees May Apply.

UNABLE TO OBTAIN DR

**ESTES**P.O. Box 25612, Richmond, VA 23260  
www.estes-express.com**DELIVERY RECEIPT****EXLA**

040-1277435

DATE	ORIGIN	DESTINATION	P.O.#
03/11/19	SAV 040	CHA 010	1K10FM6N
SHIPPER B/L OR GBL NUMBER		ESTES REV.	ADV. REV.
185989703			

CONSIGNEE	1015876
AMAZON.COM FC #CLT3	
6500 DAVIDSON HWY	
CONCORD, NC 28027	

PRO NUMBER	5002974
ROUTE (CARRIERS F/B #, DATE AND INTERCHANGE POINTS)	Y W W W Y E W N

**APPOINTMENT: 03/14 00:00 - 12:00**

BILL CHARGES TO	AMAZON.COM FULFILLMENT CTR COL
	SEATTLE, WA 98108

SHIPPER	4000777
<b>E AND E COMPANY</b>	
550 NORTHPORT PKWY	
PORT WENTWORTH, GA 31407	

# S/W SKIDS DEL'D INTACT	# SKIDS DEL'D	# EMPTY SKIDS RET'D
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DESCRIBE EXCEPTIONS:		

**Delivered satisfactorily**

# PCS.	HM	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT/LBS	RATE
		ID--35841258		
		ID--113KTW2W2		
		PO--1K10FM6N 1K10FM6N 1K10FM6N		
		ID--0055976715		
		ID--		
		ID--113KTW2W2		
		Manifest # 010 - 78458		
		Trailer # 526331 Date 3/14/2019		
		<b>UNABLE TO OBTAIN SIGNED DR</b>		
10		Thanks for shipping ESTES EXPRESS LINES	3,449	
		Call (704) 597-9130 for inquiries regarding this freight bill		

FIRM	BY

Residential SVC	Lumper SVC	Sort & Seg
Construction Site	Inside Delv.	
Spotted Trailer	Lift Gate	
PC	WGT	
		12:06
		12:07
		03/14/19
		10198

Rec'd the above property in good condition except as noted above.

\* Shipments taking more than 30 minutes to load/unload may require additional charges.

**UNABLE TO OBTAIN SIGNED DR**

Signature to Acknowledge Receipt of Service(s). Fees May Apply.

B1901354

Date: 3/11/2019 6:42:52 AM

BILL OF LADING - AMAZON SHIPMENTS

Page 1 of 2

<b>SHIP FROM</b>		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: 06757166000366225	
[Street Address] 550 Northport Pkwy		[REDACTED] (402)06757166000366225	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] N/A		Carrier Name: Estes	
[Phone Number] 510-490-9788		Trailer number: 522673 ARN: 6185989703	
SID#:FOB:		Seal number:	
<b>SHIP TO</b>		Serial number(s):	
[Name] Amazon.com.dedc LLC-CLT3		SCAC: EXLA	
[Street Address] 6500 Davidson Hwy		Pro Number: 0401277435	
[City,ST ZIPCODE] Concord, NC 28027		 040 - 1277435 - 2 04/17 Run # 980 Time Arrived 915 Time Departed 1000 Driver # 40098 # of Pallets 10 Origin Tri # 522673 Cubic Ft	
CID No.:			
<b>PREPAID CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b> 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
1K1OFM6N	6185989703	252	252	2897.36	Y N	
<b>Grand Total</b>		252	252	2897.36		

CARRIER INFORMATION								
# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
0/1	Pallet			550.00		Pallet		
		238	ctns	2827.98		Comforters, Bedspreads	49017	200
		4	ctns	13.64		Mattress Pads	149265	100
		2	ctns	7.15		Pillows,Valance,Towels	49390	100
		8	ctns	48.59		Throws,Blankets	49040	150

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.

<p>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.</p>	<p>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.</p>
<p>Shipper Signature _____</p>	

<p>Shipper Signature Date: <u>LC 3/11/19</u></p> <p>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.</p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver/pallets said to contain</p> <p><input type="checkbox"/> By driver/pieces</p>	<p>Carrier Signature/Pickup Date _____</p> <p>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.</p>
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<p style="text-align: center;"><b>SHIP FROM</b></p> <p>[Name] E &amp; 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:</p>	<p>Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.</p> <p>Bill of Lading Number: 06757166000366225</p>  <p>(402)06757166000366225</p>									
<p style="text-align: center;"><b>SHIP TO</b></p> <p>[Name] Amazon.com.dedc LLC-CLT3          [Street Address] 6500 Davidson Hwy          [City,ST ZIPCODE] Concord, NC 28027          CID No.:</p>	<p>Carrier Name: Estes          Trailer number: 522673      ARN: 6185989703          Seal number:          Serial number(s):          SCAC: EXLA          Pro Number: 0401277435</p>									
<p><b>PREPAID CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b></p> <p>Prepaid: <input type="checkbox"/>    Collect: <input checked="" type="checkbox"/>    3rd Party: <input type="checkbox"/></p>										
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%; border: 1px solid black;">1011</td> <td style="width:10%; border: 1px solid black;"></td> <td style="width:10%; border: 1px solid black;">252</td> <td style="width:10%; border: 1px solid black;"></td> <td style="width:10%; border: 1px solid black;">3447.36</td> <td style="width:10%; border: 1px solid black;"></td> <td style="width:10%; border: 1px solid black;"><b>Grand Total</b></td> <td style="width:10%; border: 1px solid black;"></td> <td style="width:10%; border: 1px solid black;"></td> </tr> </table>		1011		252		3447.36		<b>Grand Total</b>		
1011		252		3447.36		<b>Grand Total</b>				

040.127743

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.**

<p>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.</p>	<p>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.</p> <p>Shipper Signature _____</p>		
<p><b>Shipper Signature/Date</b></p> <p>This is to certify that the above named materials are property classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</p>	<p><b>Trailer Loaded:</b></p> <p><input type="checkbox"/> By shipper  <input type="checkbox"/> By driver</p>	<p><b>Freight Counted:</b></p> <p><input type="checkbox"/> By shipper  <input type="checkbox"/> By driver/pallets said to contain  <input type="checkbox"/> By driver/pieces</p>	<p><b>Carrier Signature/Pickup Date</b></p> <p>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.</p>

Order No.: 48996104 Order Date: 03/04/2019 Customer: AMAZON.COM.DEDC LLC-CLT3 Customer PO No.: 1K1OFM6N

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC LLC-CLT3 6500 DAVIDSON HWY CONCORD, NC 28027 US	<b>Shipping Date:</b> 03/11/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00C5X9G0A	BASI16-0190	675716447007	T Frisco/Delta Sofa Bed Pad	EA	1	4	4	4	4
B00G4TU9W0	BR54-0309	675716465216	100% Polyester Microlight/Berb	EA	1	2	2	2	2
B00O1TVC76	BR54-0388	675716560621	K Heated Blanket	EA	1	1	1	1	1
B00ZBWDAPE	BR54-0415	675716615895	Knitted Microlight/Berber Thro	EA	1	1	1	1	1
B01LWVQ56Z	ID10-1055	675716865634	T/TXL Waterfall/Kacie/Marley C	EA	1	3	3	3	3
B01N0QPTQR	ID10-1131	675716903947	F/Q Elodie/Mina/Suri Comforter	EA	1	2	2	2	2
B0719ST6VH	ID10-1219	675716965235	Q Loretta/Eleni/Blaire Comfo	EA	1	1	1	1	1
B071W8NFGT	ID10-1234	675716965686	F Toren/Devynn/Kara Comfo	EA	1	2	2	2	2
B072MM5RHL	ID10-1240	675716977184	T/TXL Raina/Khloe/Arielle Comf	EA	1	2	2	2	2
B072K2B9DR	ID10-1241	675716977238	F/Q Raina/Khloe/Arielle Comfor	EA	1	3	3	3	3
B0721729CW	ID10-1246	675716977207	T/TXL Raina/Khloe/Arielle Comf	EA	1	6	6	6	6
B071JTX5MM	ID10-1247	675716977214	F/Q Raina/Khloe/Arielle Comfor	EA	1	22	22	22	22
B072MMKKDK	ID10-1248	675716977269	K/CK Raina/Khloe/Arielle Comfo	EA	1	2	2	2	2
B0793R1HY6	ID10-1338	086569065933	F/Q Zoey/Liv/Nova Cmf S	EA	1	19	19	19	19
B00KT278ZY	ID10-167	675716533854	F/Q Olivia 5pcsComforter Set	EA	1	2	2	2	2
B00KT27B92	ID10-168	675716533861	T/TXL Olivia Comforter Set	EA	1	2	2	2	2
B00KYLE4DE	ID10-188	675716535421	T/TXL Finn Comforter Set	EA	1	1	1	1	1
B00NYX5UKU	ID10-231	675716575816	T/TXL Nadia/Laila/Darcy Comfor	EA	1	9	9	9	9
B01J5GFH48	I130-758	675716810085	Aero Decorative Pillow	EA	1	1	1	1	1
B00CERXZU4	I180-044	675716435851	F/Q Maddox Quilt Mini Set	EA	1	2	2	2	2
B005G0OHP8	MP10-037	675716279004	Comforter 7 pc set	EA	1	1	1	1	1
B0045HANMY	MP10-042	675716279257	Comforter 7 pc set	EA	1	1	1	1	1
B0045H6YO0	MP10-063	675716278427	Comforter 7 pc set	EA	1	1	1	1	1

**Total Weight:** 2897.36  
**Total Quantity Ordered:** 252  
**Total Cartons Ordered:** 252  
**Total Quantity Shipped:** 252  
**Total Cartons Shipped:** 252

Order No.: 48996104 Order Date: 03/04/2019 Customer: AMAZON.COM.DEDC LLC-CLT3 Customer PO No.: 1K1OFM6N

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC LLC-CLT3 6500 DAVIDSON HWY CONCORD, NC 28027 US	<b>Shipping Date:</b> 03/11/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00MIN4I0K	MP10-1026	675716546229	Q Hampton/Richmond/Cullen 7pcs	EA	1	1	1	1	1
B004Z4QGKA	MP10-113	675716319823	CK Lincoln square 8 pcs Set	EA	1	1	1	1	1
B00ZTSP260	MP10-1638	675716642204	CK Collins/Saban/Rodgers Comfo	EA	1	2	2	2	2
B00ZHMWSP6	MP10-1666	675716643638	K Lavine/Anouk/Octavia Comfort	EA	1	1	1	1	1
B00ZHMX1MK	MP10-1667	675716643669	CK Lavine/Anouk/Octavia Comfor	EA	1	1	1	1	1
B01175C554	MP10-1739	675716653231	K Quinn/Landon/Garner Comforte	EA	1	1	1	1	1
B015NH03II	MP10-1887	675716668389	K Trinity/Curtis/Vargas Comf S	EA	1	1	1	1	1
B015XO872A	MP10-2208	675716698331	Amherst/Amador/Salem Comforter	EA	1	2	2	2	2
B01HB9MH6C	MP10-2264	675716702946	K Palmer/Turner/Dakota 7pc Com	EA	1	1	1	1	1
B01M071XO3	MP10-2267	675716702960	K Palmer/Jackson/Dakota Comf.	EA	1	1	1	1	1
B0188LU6KQ	MP10-2420	675716715786	CK Bennett/Christian/William C	EA	1	1	1	1	1
B0082AHX00	MP10-252	675716389901	K Laurel 7pcs Set	EA	1	3	3	3	3
B01B4NHDUG	MP10-2527	675716733131	Q Celeste/Isabella/Alexis Comf	EA	1	1	1	1	1
B01B4NHG08	MP10-2528	675716733148	K Celeste/Isabella/Alexis	EA	1	1	1	1	1
B0082AHX6Y	MP10-253	675716389925	CK Laurel 7pcs Set	EA	1	1	1	1	1
B01BWAA3FI	MP10-2640	675716740672	K Lola/Brianna/Jane Comfo Set	EA	1	1	1	1	1
B01EJCMEQM	MP10-2793	675716752576	Q Dawn/Vanessa/Stella 9pcs Com	EA	1	2	2	2	2
B01EL95X0M	MP10-2980	675716764043	K Amherst/Eastridge/Salem 7pcs	EA	1	2	2	2	2
B008UOBMEQ	MP10-301	675716407421	Q Palmer/Teagan/Dakota	EA	1	10	10	10	10
B008UOBMSC	MP10-302	675716407438	K Palmer/Teagan/Dakota	EA	1	3	3	3	3
B009170MAQ	MP10-307	675716407483	Q Serene/Belle/Monroe	EA	1	1	1	1	1
B008PO8EG0	MP10-314	675716407551	K Dallas/Houston/Caldwell	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>2897.36</b>
<b>Total Quantity Ordered:</b>	<b>252</b>
<b>Total Cartons Ordered:</b>	<b>252</b>
<b>Total Quantity Shipped:</b>	<b>252</b>
<b>Total Cartons Shipped:</b>	<b>252</b>

Order No.: 48996104 Order Date: 03/04/2019 Customer: AMAZON.COM.DEDC LLC-CLT3 Customer PO No.: 1K1OFM6N

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC LLC-CLT3 6500 DAVIDSON HWY CONCORD, NC 28027 US	<b>Shipping Date:</b> 03/11/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01J3FYWRE	MP10-3447	675716825928	K Serene/Belle/Monroe 7Pcs Com	EA	1	1	1	1	1
B01J5GCQW4	MP10-3449	675716825942	Q Serene/Belle/Monroe 7Pcs Com	EA	1	1	1	1	1
B01NAUHSWT	MP10-4186	675716903312	K Serene/Belle/Monroe Comforte	EA	1	2	2	2	2
B00D3Y36II	MP10-423	675716455217	Q Palmer/Porter/Dakota 7pcs Co	EA	1	2	2	2	2
B073Y9WYG7	MP10-4669	675716979058	Q Ridge/Pioneer/Warren Comfort	EA	1	2	2	2	2
B073YB9QHH	MP10-4676	675716979157	Q Ridge/Pioneer/Warren Comfort	EA	1	1	1	1	1
B073LYDKLV	MP10-4695	675716979980	Q Aubrey/Whitman/Charlotte Com	EA	1	2	2	2	2
B075FN6MXL	MP10-5061	086569926975	F/Q Arya/Nova/Alivia Comforter	EA	1	1	1	1	1
B00FF52B9I	MP10-510	675716479749	Q Matilda/Kira/Blake 7pcs Comf	EA	1	1	1	1	1
B074391T4V	MP10-5114	086569934758	Q Laurel/Vivian/Piedmont Comfo	EA	1	3	3	3	3
B00GAURQUG	MP10-515	675716479794	CK Bella/Larissa/Charlize 7pcs	EA	1	1	1	1	1
B00GQ1FUWK	MP10-636	675716492069	Q Estella 7pcs Comforter Set	EA	1	2	2	2	2
B00GQ1FVR4	MP10-637	675716492076	K Estella 7pcs Comforter Set	EA	1	1	1	1	1
B00GQ1FWI2	MP10-638	675716492083	CK Estella 7pcs Comforter Set	EA	1	2	2	2	2
B00JN0KY9K	MP10-846	675716515577	Q Carter/Chester/Kerry 7pcs Co	EA	1	2	2	2	2
B00JN0L0Q6	MP10-848	675716515591	CK Carter/Chester/Kerry 7pcs C	EA	1	1	1	1	1
B00LM3C9SK	MP10-925	675716534929	Q Kannapali/Hana/Waikiki 7pcs	EA	1	2	2	2	2
B017SP4IYI	MP12-2382	675716713171	K/CK Carlow/Cecilia/Carmela Du	EA	1	1	1	1	1
B004Z4PMF0	MP13-150	675716320751	K Mansfield Mini Set	EA	1	1	1	1	1
B00VHAVNUI	MP13-1565	675716624873	Q Quebec/Mansfield/Vancouver	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>2897.36</b>
<b>Total Quantity Ordered:</b>	<b>252</b>
<b>Total Cartons Ordered:</b>	<b>252</b>
<b>Total Quantity Shipped:</b>	<b>252</b>
<b>Total Cartons Shipped:</b>	<b>252</b>

Order No.: 48996104 Order Date: 03/04/2019 Customer: AMAZON.COM.DEDC LLC-CLT3 Customer PO No.: 1K1OFM6N

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC LLC-CLT3 6500 DAVIDSON HWY CONCORD, NC 28027 US	<b>Shipping Date:</b> 03/11/2019
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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
B014SNWY9Y	MP13-2120	675716688981	F/Q Luna/Raven/Willow Coverlet	EA	1	2	2	2	2
B018TPXU00	MP13-2425	675716715779	F/Q Marina/Anchorage/Fairbanks	EA	1	1	1	1	1
B018TPXUYK	MP13-2426	675716715809	C/CK Marina/Anchorage/Fairbank	EA	1	26	26	26	26
B01BWAABPK	MP13-2628	675716740023	Q Ashbury/Stanton/Clark Bedspr	EA	1	1	1	1	1
B01EL97Q84	MP13-2800	675716752644	K/CK Dawn/Vanessa/Stella 6pcs	EA	1	2	2	2	2
B01EL971AM	MP13-2990	675716771980	K Quebec Bedsprad Set	EA	1	1	1	1	1
B01EL972HO	MP13-2992	675716772000	K Quebec Bedsprad Set	EA	1	1	1	1	1
B01I1AH1QG	MP13-3241	675716801762	K/CK Willa/Felicity/Lorraine 6p	EA	1	1	1	1	1
B01IVI1CPY	MP13-3306	675716809522	K/CK Harper/Emery/Mercer Co	EA	1	1	1	1	1
B071YRDJ2L	MP13-4474	675716954574	Bayside/Nantucket/Rockaway Day	EA	1	1	1	1	1
B073M59LHX	MP13-4886	086569896957	K/CK Bellagio/Venetian/Mirage	EA	1	1	1	1	1
B07DHL2VDB	MP13-5595	086569008381	D Leila/Lorilyn/Lucita Duvet	EA	1	1	1	1	1
B00FF4WXTW	MP13-616	675716488680	K Princeton/Dartmouth/Cambridge	EA	1	6	6	6	6
B00I3Y96XW	MP13-773	675716510275	Q Caelie/Rochelle/Marissa 6pcs	EA	1	1	1	1	1
B00I3Y98ZS	MP13-774	675716510299	K/CK Caelie/Rochelle/Marissa 6	EA	1	2	2	2	2
B00I3Y9830	MP13-775	675716510282	Q Caelie/Jocelyn/Marissa 6pcs	EA	1	1	1	1	1
B00I3Y9AK6	MP13-776	675716510305	K Caelie/Jocelyn/Marissa 6pcs	EA	1	2	2	2	2
B00ITLNT8	MP13-784	675716510602	K Tangiers/Moraga/Menara 6pcs	EA	1	4	4	4	4
B00XW4MZ2C	MP30-1539	675716617639	Aubrey/Whitman/Valerie Square	EA	1	1	1	1	1
B0127887VG	MP51-1615	675716638146	K Windom/Prospect Blanket	EA	1	2	2	2	2

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Order No.: 48996104    Order Date: 03/04/2019    Customer: AMAZON.COM.DEDC    Customer PO No.: 1K1OFM6N  
 LLC-CLT3

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC LLC-CLT3 6500 DAVIDSON HWY CONCORD, NC 28027 US	<b>Shipping Date:</b> 03/11/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00HRS23L2	MPE10-023	675716509620	Q Claremont/Nicolette/Kendall	EA	1	1	1	1	1
B00R3W42J8	MPE10-059	675716590659	CK Serenity/Odisha/Nepal 9pcs	EA	1	1	1	1	1
B019ZI8U0Y	MPE10-152	675716709921	Q Serenity/Aurora/Nepal Comfor	EA	1	4	4	4	4
B019ZI8V44	MPE10-153	675716709945	K Serenity/Aurora/Nepal Comfor	EA	1	1	1	1	1
B019ZI8W2A	MPE10-154	675716709952	CK Serenity/Aurora/Nepal Comfo	EA	1	3	3	3	3
B0186VV2NI	MPE10-206	675716720131	Q Serenity/Brighton/Nepal Comf	EA	1	2	2	2	2
B0186VV332	MPE10-207	675716720148	K Serenity/Brighton/Nepal Comf	EA	1	2	2	2	2
B01B4NJXZY	MPE10-229	675716748203	Q Jelena/Katarina/Ivana	EA	1	1	1	1	1
B01N6GQPMV	MPE10-378	675716903565	Q Lafael/Eden/Rowan 7pcs Comfo	EA	1	1	1	1	1
B06WRRMMP7	MPE10-384	675716906467	K Central Park Comforter Set	EA	1	1	1	1	1
B073W9LZ32	MPE10-633	086569914132	Q Bristol/Cadence/Isabella Com	EA	1	1	1	1	1
B073W9HBGV	MPE10-636	086569914194	Q Bristol/Cadence/Isabella Com	EA	1	3	3	3	3
B014SO10BG	MPP13-050	675716684136	K/CK Ronan/Dermot/Dierdre Cove	EA	1	1	1	1	1
B01AXU05NS	MPS10-101	675716726515	K CK 1000TC Cotton Blend Comfo	EA	1	1	1	1	1
B01NC2N3PG	MPS10-257	675716903251	Q Shade of Grey Comforter Set	EA	1	1	1	1	1
B00FF4WJFA	MZ10-145	675716483784	F/Q Ashton/Jonah/Cody/Contact	EA	1	2	2	2	2
B00L8P4TXU	MZ10-225	675716534660	T/TXL Chloe/Camille/Christa Co	EA	1	3	3	3	3
B00UBB07JM	MZ80-337	675716616823	T/TXL Libra/Gemini/Leo Quilt S	EA	1	1	1	1	1
B0793RZNXD	UH12-2163	086569003355	F/Q Brooklyn/Maize/Kay 7pcs Du	EA	1	1	1	1	1
B073XKQGH6	UHK10-0036	675716998325	T/TXL Finn/Aaron/Luke Comforte	EA	1	1	1	1	1
B01IN34WNQ	WR54-1759	675716782177	T Heated Blanket	EA	1	2	2	2	2

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