



Pro Number
148-2595344-2

Ship Date
2019-03-01

Reference Number
114KVBGW2

Org DC
314 328

Freight Terms
Freight Charges Are Collect

P.O. Number
8OPDFUYL

SCAC:

Consignee:

AMAZON FC TPA2
1760 COUNTY LINE RD
LAKELAND, FL 33811


Shipper:

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

Special Instructions
ABT

Date: 3/1/2019 6:36:18 AM **BILL OF LADING - AMAZON SHIPMENTS** Page 1 of 2

SHIP FROM
 (Name) E & E COMPANY LTD
 (Street Address) 550 Northport Pkwy
 (City, ST ZIP CODE) Port Wentworth, GA 31407
 (DC Contact) N/A
 (Phone Number) 510-480-9788
 SID# FOB:

Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendocentral.amazon.com.
 Bill of Lading Number: 06757166000362425

 (402)06757166000362425

Carrier Name: Central Transport
 Trailer number: 1800192 ARN: 6144127043
 Seal number:
 Serial number(s):
 SCAC: CTII
 Pro Number: 14825953442

SHIP TO
 (Name) Amazon.com.dedc LLC-TPA2
 (Street Address) 1760 County Line Rd
 (City, ST ZIP CODE) Lakeland, FL 33811
 CID No:

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

148-2595344-2 BL Pg 1
Subject to NMFC 208, CT 1006T, FC, Trade Terms, 49 USC 14705 and 49 CFR 392. Driver's signature only authorizes release of cargo.

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Ship (circle one)	Additional Shipper Information
8OPDFUYL	6144127043	251	251	3482.40	Y N	
Grand Total		251	251	3482.40		

CARRIER INFORMATION

# of Pallets		Carton Count		WEIGHT	HM (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 300.</small>	NMFC No.	Class	LTL Only
Qty	Type	Qty	Type						
13	Pallet			650.00		Pallet			
		3	ctns	50.58		Chandeliers, Pendants	109087	200	
		242	ctns	3324.24		Comforters, Bedspreads	49017	200	
		2	ctns	51.14		Flushmounts, Table Lamps, Floor Lamps, Sconces, Bath, Outdoor, Shades	109085	200	
		2	ctns	16.72		Throws, Blankets	49040	150	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____".
 COD Amount: \$ _____
 Fee Terms: Collect Prepaid Customer check acceptable

Note: No Limitation of carrier liability applies to this shipment, unless set forth in the Transportation Agreement between the parties.

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed herein, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment (e.g. the broker) and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.

Shipper Signature: _____
 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. Properly described above is received in good order, except as noted.
1/50192 12 pallet

Trailer Loaded:
 By shipper
 By driver/pallets said to contain
 By driver/pieces

Freight Counted:
 By shipper
 By driver/pallets said to contain
 By driver/pieces

Firm AMAZON FC TPA2

By *R*
 Shipment received in good order

HUs Received 12

Driver CT-328359 (1800292) Date 3/7/2019

Arrive Time 8:36 AM Depart Time 9:04 AM

Pro Number **148-2595344-2**

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 _____

Date 3/7/2019 # And Type of Container _____ # And Type of PCS _____ Exception Type _____

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

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.dedc LLC-TPA2
 [Street Address] 1760 County Line Rd
 [City,ST ZIPCODE] Lakeland, FL 33811
 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: 06757166000362425



(402)06757166000362425

Carrier Name: Central Transport
 Trailer number: 1800192 **ARN:** 6144127043
 Seal number:
 Serial number(s):

SCAC: CTII
 Pro Number: 14825953442



148-2595344-2 BL Pg 1
 Subject to: NMFC 100; CT 100/CT 101 Rules Tariffs; 49 USC 14706 and 49 CFR 370
 Drivers signature only acknowledges receipt of freight

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
8OPDFUYL	6144127043	251	251	3482.40	Y	N	
Grand Total		251	251	3482.40			

CARRIER INFORMATION

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
13	Pallet			650.00		Pallet		
		3	ctns	50.58		Chandeliers, Pendants	109087	200
		242	ctns	3324.24		Comforters, Bedspreads	49017	200
		2	ctns	51.14		Flushmounts, Table Lamps, Floor Lamps, Sconces, Bath, Outdoor, Shades	109085	200
		2	ctns	16.72		Throws,Blankets	49040	150

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

COD Amount: \$ _____

Fee Terms: Collect Prepaid Customer check acceptable

Note: No Limitation of carrier liability applies to this shipment, unless set forth in the Transportation Agreement between the parties.

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed 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 [Signature] 3/1/19

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:
 By shipper
 By driver

Freight Counted:
 By shipper
 By driver/pallets said to contain
 By driver/pieces

Carrier Signature/Pickup Date [Signature] 3/1

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.

150192 12 pallet

Order No.: 48937069 Order Date: 02/25/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 8OPDFUYL
 LLC-TPA2

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.DEDC LLC-TPA2 1760 COUNTY LINE RD LAKELAND, FL 33811 US	Shipping Date: 03/01/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00O1TVC76	BR54-0388	675716560621	K Heated Blanket	EA	1	1	1	1	1
B00Z2MG6S6	FB10-992	675716619947	K Lauren 9pcs Comforter Set	EA	1	1	1	1	1
B072PVD2PJ	ID10-1218	675716965228	F Loretta/Eleni/Blaire Comfo	EA	1	1	1	1	1
B0719ST6VH	ID10-1219	675716965235	Q Loretta/Eleni/Blaire Comfo	EA	1	3	3	3	3
B072K2B9DR	ID10-1241	675716977238	F/Q Raina/Khloe/Arielle Comfor	EA	1	2	2	2	2
B072MMH14Y	ID10-1242	675716977245	K/CK Raina/Khloe/Arielle Comfo	EA	1	1	1	1	1
B071JTX5MM	ID10-1247	675716977214	F/Q Raina/Khloe/Arielle Comfor	EA	1	5	5	5	5
B0188LSW0C	ID10-621	675716709709	T/TXL Nadia/Peyton/Darcy Comfo	EA	1	1	1	1	1
B019GZ9SAW	ID10-728	675716721794	F/Q Nina/Mona/Eva Comforter Se	EA	1	1	1	1	1
B019ZI8MSO	ID10-748	675716721954	F/Q Adel/Kennedy/Amanda Comfor	EA	1	1	1	1	1
B019GZ9Y56	ID80-762	675716722104	F/Q Nina/Mona/Eva Quilt Set	EA	1	1	1	1	1
B010GET9CO	II10-553	675716659233	K/CK Alpine Comforter Beddin	EA	1	1	1	1	1
B01COZKAJY	II10-627	675716737191	F/Q Woodland/Woodland Comforte	EA	1	1	1	1	1
B077KH6ZBQ	II150-0077	086569991348	Paige Chandeliers	EA	1	3	3	3	3
B06ZZKN4D8	II154-0045	675716922825	Sullivan, Floor lamp	EA	1	2	2	2	2
B0045H7232	MP10-038	675716279035	Comforter 7 pc set	EA	1	4	4	4	4
B00MIN58WC	MP10-1031	675716546335	CK Hampton/Sheridan/Cullen 7pc	EA	1	1	1	1	1
B004WA8D9E	MP10-117	675716319991	CK Aubrey 12 pcs Set	EA	1	3	3	3	3
B00NNG5LKW	MP10-1318	675716577728	CK Palisades/Warner/Overland 7	EA	1	2	2	2	2
B00UO9JBDO	MP10-1328	675716579296	Q Laurel/Cynthia/Piedmont 7pcs	EA	1	1	1	1	1
B00QSDV06G	MP10-1409	675716592264	Q Carmel/Seaside/Soledad	EA	1	2	2	2	2
B00ZHMWKS6	MP10-1665	675716643607	Q Lavine/Anouk/Octavia Comfort	EA	1	1	1	1	1

Total Weight: 3482.4
Total Quantity Ordered: 251
Total Cartons Ordered: 251
Total Quantity Shipped: 251
Total Cartons Shipped: 251

Order No.: 48937069 Order Date: 02/25/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 8OPDFUYL
 LLC-TPA2

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.DEDC LLC-TPA2 1760 COUNTY LINE RD LAKELAND, FL 33811 US	Shipping Date: 03/01/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00ZHMWSP6	MP10-1666	675716643638	K Lavine/Anouk/Octavia Comfort	EA	1	6	6	6	6
B00ZHM1MK	MP10-1667	675716643669	CK Lavine/Anouk/Octavia Comfor	EA	1	2	2	2	2
B015NH03II	MP10-1887	675716668389	K Trinity/Curtis/Vargas Comf S	EA	1	1	1	1	1
B011757KBS	MP10-2014	675716676988	K Biloxi/Ventura/Hudson Comfor	EA	1	1	1	1	1
B015XO872A	MP10-2208	675716698331	Amherst/Amador/Salem Comforter	EA	1	1	1	1	1
B01HB9MIN4	MP10-2265	675716702953	CK Palmer/Turner/Dakota 7pc Co	EA	1	1	1	1	1
B01LXLBA21	MP10-2266	675716702908	Q Palmer/Jackson/Dakota Comf.	EA	1	2	2	2	2
B0188LU1CE	MP10-2417	675716715724	CK Bennett/Chandler/William Co	EA	1	1	1	1	1
B0188LU2TG	MP10-2418	675716715748	Q Bennett/Christian/Willia Com	EA	1	1	1	1	1
B01B4NHDUG	MP10-2527	675716733131	Q Celeste/Isabella/Alexis Comf	EA	1	2	2	2	2
B0082JQACS	MP10-255	675716389895	K Laurel 7pcs Set	EA	1	1	1	1	1
B018TPXZSG	MP10-2584	675716735784	F Palmer/Kennedy/Dakota 7pcs C	EA	1	1	1	1	1
B018TPY4G8	MP10-2588	675716735852	F Carter/Chester/Kerry 7pcs Co	EA	1	1	1	1	1
B01EL96I4W	MP10-2792	675716752569	CK Boone/Westbrook/Powell 7p	EA	1	1	1	1	1
B008R5CMJ2	MP10-280	675716407216	Q Genevieve/Abigail/Beverly	EA	1	1	1	1	1
B008R5CNHI	MP10-281	675716407223	K Genevieve/Abigail/Beverly	EA	1	1	1	1	1
B0091P8T5S	MP10-284	675716407254	K Jackson Blocks/Maddox/Warren	EA	1	1	1	1	1
B01EL95X0M	MP10-2980	675716764043	K Amherst/Eastridge/Salem 7pcs	EA	1	2	2	2	2
B008UOBMSC	MP10-302	675716407438	K Palmer/Teagan/Dakota	EA	1	3	3	3	3
B008UOBNRC	MP10-305	675716407469	K Palmer/Kennedy/Dakota	EA	1	1	1	1	1
B009170MAQ	MP10-307	675716407483	Q Serene/Belle/Monroe	EA	1	1	1	1	1

Total Weight: 3482.4
Total Quantity Ordered: 251
Total Cartons Ordered: 251
Total Quantity Shipped: 251
Total Cartons Shipped: 251

Order No.: 48937069 Order Date: 02/25/2019 Customer: AMAZON.COM.DEDC LLC-TPA2 Customer PO No.: 8OPDFUYL

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.DEDC LLC-TPA2 1760 COUNTY LINE RD LAKELAND, FL 33811 US	Shipping Date: 03/01/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B009170MSI	MP10-308	675716407490	K Serene/Belle/Monroe	EA	1	1	1	1	1
B009170NMI	MP10-309	675716407506	CK Serene/Belle/Monroe	EA	1	2	2	2	2
B00B7FLNIU	MP10-333	675716438005	Q Aubrey/Wellington12pcs ComfS	EA	1	3	3	3	3
B01J5GCQW4	MP10-3449	675716825942	Q Serene/Belle/Monroe 7Pcs Com	EA	1	1	1	1	1
B00B70JSWI	MP10-349	675716438166	K Baxter/Mason/Grant 7pcs Comf	EA	1	1	1	1	1
B01M6WU8RF	MP10-3831	675716863661	CK Vienna/Marcella/Adela Comfo	EA	1	1	1	1	1
B01MCTAOPJ	MP10-3840	675716864071	K Lucy/Georgia/Rose Comforter	EA	1	1	1	1	1
B01M7R6SFU	MP10-4042	675716872502	K Genevieve/Abigail/Beverly 7p	EA	1	1	1	1	1
B01LYNP9VF	MP10-4045	675716872557	K Lavine/Anuok/Octavia 12pcs C	EA	1	1	1	1	1
B01MR4KW2F	MP10-4134	675716897550	K Stratford/Carlton/Heritage	EA	1	1	1	1	1
B01N4MMYVY	MP10-4135	675716897581	CK Stratford/Carlton/Heritage	EA	1	1	1	1	1
B01NAUHSWT	MP10-4186	675716903312	K Serene/Belle/Monroe Comforte	EA	1	1	1	1	1
B00D3Y36II	MP10-423	675716455217	Q Palmer/Porter/Dakota 7pcs Co	EA	1	2	2	2	2
B072NZ6ZZP	MP10-4518	675716957391	K Blaire/Anderson/Burnett Comf	EA	1	3	3	3	3
B06ZXW6GK5	MP10-4534	675716961145	K Bellagio/Venetian/Mirage Com	EA	1	1	1	1	1
B073Y9WYG7	MP10-4669	675716979058	Q Ridge/Pioneer/Warren Comfort	EA	1	2	2	2	2
B074391T4V	MP10-5114	086569934758	Q Laurel/Vivian/Piedmont Comfo	EA	1	1	1	1	1
B00HRSC9KW	MP10-695	675716507763	K Princeton/Harvard/Cambridge	EA	1	2	2	2	2
B00I3BX7EY	MP10-740	675716509323	CK Laurel/Stanford/Piedmont 7p	EA	1	1	1	1	1
B00HRS2HT0	MP10-749	675716510145	Q Donovan/Blaine/Perry 7pcs Co	EA	1	2	2	2	2
B00HRS2JNO	MP10-750	675716510169	K Donovan/Blaine/Perry 7pcs Co	EA	1	4	4	4	4

Total Weight:	3482.4
Total Quantity Ordered:	251
Total Cartons Ordered:	251
Total Quantity Shipped:	251
Total Cartons Shipped:	251

Order No.: 48937069 Order Date: 02/25/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 8OPDFUYL
 LLC-TPA2

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.DEDC LLC-TPA2 1760 COUNTY LINE RD LAKELAND, FL 33811 US	Shipping Date: 03/01/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00HSFQ4PU	MP10-760	675716510411	CK Quincy/Pierce/Ramsey 7pcs C	EA	1	1	1	1	1
B00JN0KY9K	MP10-846	675716515577	Q Carter/Chester/Kerry 7pcs Co	EA	1	4	4	4	4
B00JN0KZE4	MP10-847	675716515584	K Carter/Chester/Kerry 7pcs Co	EA	1	9	9	9	9
B00M2PO8UO	MP10-906	675716533694	CK Boone/Westbrook/Powell 7pcs	EA	1	1	1	1	1
B00LM3C9SK	MP10-925	675716534929	Q Kannapali/Hana/Waikiki 7pcs	EA	1	1	1	1	1
B00LM3CBP6	MP10-926	675716534936	K Kannapali/Hana/Waikiki 7pcs	EA	1	2	2	2	2
B00KXT66Q0	MP10-932	675716534998	K Trinity/Channing/Vargas 7pcs	EA	1	1	1	1	1
B00GJ8OJG8	MP12-389	675716445805	Q Vanessa 9pcs Duvet Set	EA	1	3	3	3	3
B00GJ8OT7C	MP12-391	675716445829	CK Vanessa 9pcs Duvet Set	EA	1	1	1	1	1
B00JN0LKB6	MP12-856	675716515676	F/Q Carter/Chester/Kerry 6pcs	EA	1	1	1	1	1
B00TB3CY06	MP13-1423	675716592370	K/CK Claire/Arista/Arbor 6pc	EA	1	2	2	2	2
B004Z4PMF0	MP13-150	675716320751	K Mansfield Mini Set	EA	1	3	3	3	3
B00XPI7BA6	MP13-1524	675716611521	K/CK Tangiers/Curtner/Mena Cov	EA	1	1	1	1	1
B00VI1NKBG	MP13-1570	675716624934	K Quebec/Mansfield/Vancouv e	EA	1	1	1	1	1
B00ZBW9MEW	MP13-1679	675716644185	K/CK Geneva/Lavinia/Leona Cove	EA	1	1	1	1	1
B010GES894	MP13-1687	675716644260	K/CK Quebec/Mansfield/Vancouv e	EA	1	1	1	1	1
B01175CFWC	MP13-1742	675716653262	K/CK Attingham/Liverpool/Longm	EA	1	1	1	1	1
B018TPXU00	MP13-2425	675716715779	F/Q Marina/Anchorage/Fairbank s	EA	1	6	6	6	6
B018TPXUYK	MP13-2426	675716715809	C/CK Marina/Anchorage/Fairbank	EA	1	14	14	14	14
B01BWAC3LU	MP13-2710	675716748043	K/CK Pebble Beach/Pacific Gro	EA	1	14	14	14	14

Total Weight: 3482.4
Total Quantity Ordered: 251
Total Cartons Ordered: 251
Total Quantity Shipped: 251
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Order No.: 48937069 Order Date: 02/25/2019 Customer: AMAZON.COM.DEDC LLC-TPA2 Customer PO No.: 8OPDFUYL

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.DEDC LLC-TPA2 1760 COUNTY LINE RD LAKELAND, FL 33811 US	Shipping Date: 03/01/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01EL971AM	MP13-2990	675716771980	K Quebec Bedspread Set	EA	1	2	2	2	2
B01EL972HO	MP13-2992	675716772000	K Quebec Bedspread Set	EA	1	2	2	2	2
B01IVI183K	MP13-3304	675716809515	K/CK Harper/Emery/Mercer Co	EA	1	1	1	1	1
B01I6LPMUM	MP13-3400	675716821760	K/CK Rhapsody/Melody/Harmony 6	EA	1	1	1	1	1
B00B7FLQX2	MP13-369	675716438890	K Bellagio/Venetian/Mirage C	EA	1	4	4	4	4
B07979Q7LM	MP13-4473	675716954550	Yosemite/Sequoia/Rey Daybed Se	EA	1	2	2	2	2
B0734YXGH6	MP13-4612	675716969585	K/CK Harper/Emery/Mercer Cover	EA	1	13	13	13	13
B00FF523KA	MP13-483	675716479473	T/TXL Bayside/Nantucket/Rockaw	EA	1	3	3	3	3
B0748FQ1RP	MP13-4970	086569914606	Quebec/Mansfield/Vancouver Day	EA	1	2	2	2	2
B076G4J2MB	MP13-5287	086569956828	K/CK Cape Cod/Chatham/Bedford	EA	1	1	1	1	1
B0793R15B2	MP13-5319	086569963949	K Bellagio/Venetian/Mirage Bed	EA	1	1	1	1	1
B00FF4WXEW	MP13-614	675716488673	K Princeton/Harvard/Cambridge C	EA	1	1	1	1	1
B00FF4WXTW	MP13-616	675716488680	K Princeton/Dartmouth/Cambridge C	EA	1	2	2	2	2
B00I3Y98ZS	MP13-774	675716510299	K/CK Caelie/Rochelle/Marissa 6	EA	1	3	3	3	3
B00ITLNT8	MP13-784	675716510602	K Tangiers/Moraga/Menara 6pcs	EA	1	3	3	3	3
B01A6B2OWO	MP51-2603	675716737948	K Cambria/Parkman Blanket	EA	1	1	1	1	1
B00R3W40EA	MPE10-058	675716590581	K Serenity/Odisha/Nepal 7pc	EA	1	1	1	1	1
B017SP3IBC	MPE10-147	675716709853	Q Serenity/Savanah/Nepal Comfo	EA	1	2	2	2	2
B017SP3K4C	MPE10-148	675716709860	K Serenity/Savanah/Nepal Comfo	EA	1	1	1	1	1
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	2	2	2	2

Total Weight: 3482.4
Total Quantity Ordered: 251
Total Cartons Ordered: 251
Total Quantity Shipped: 251
Total Cartons Shipped: 251

Order No.: 48937069 Order Date: 02/25/2019 Customer: AMAZON.COM.DEDC LLC-TPA2 Customer PO No.: 8OPDFUYL

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.DEDC LLC-TPA2 1760 COUNTY LINE RD LAKELAND, FL 33811 US	Shipping Date: 03/01/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0186VV0LC	MPE10-166	675716716028	K Saben/Barret/Seth 9pcs Comfo	EA	1	1	1	1	1
B0186VV1NE	MPE10-204	675716720117	T Serenity/Brighton/Nepal Comf	EA	1	1	1	1	1
B0186VV332	MPE10-207	675716720148	K Serenity/Brighton/Nepal Comf	EA	1	1	1	1	1
B01B4NH4P0	MPE10-224	675716748159	K Bristol/Cadence/Isabella	EA	1	1	1	1	1
B01M69S520	MPE10-350	675716878214	Kasey/Devin/Hayden Comforter S	EA	1	1	1	1	1
B06WRRMMP7	MPE10-384	675716906467	K Central Park Comforter Set	EA	1	2	2	2	2
B06ZYF3SYR	MPE10-476	675716942342	Q Laurel 24pcs Room in a Bag	EA	1	1	1	1	1
B071DC3SJT	MPE10-478	675716942427	CK Laurel 24pcs Room in a Bag	EA	1	1	1	1	1
B073W9HBGV	MPE10-636	086569914194	Q Brystol/Cadence/Isabella Com	EA	1	1	1	1	1
B07634P51D	MPE10-695	086569963765	Q Saben/Barret/Seth Complete B	EA	1	2	2	2	2
B07634F425	MPE10-696	086569963772	K Saben/Barret/Seth Complete B	EA	1	1	1	1	1
B0793R5FM1	MPE10-700	086569967602	CK Joella/Loretta/Emma 24pcs R	EA	1	1	1	1	1
B0793QQ54K	MPE10-708	086569967930	K Delaney/Parker/Emerson 24pcs	EA	1	1	1	1	1
B073WVXF1H	MPE13-627	086569914477	D Merritt/Cole/Becker Daybe	EA	1	1	1	1	1
B01M17H64E	MPS10-208	675716869168	K Chateau Comforter Set	EA	1	1	1	1	1
B06XT3MQ1N	MPS162-248	675716922122	Glass Vase	EA	1	2	2	2	2
B00GN5DGFCC	MZ10-177	675716494513	K Tamil/Asha/Tula Comforter S	EA	1	1	1	1	1
B00KYLD8W2	MZ10-228	675716534714	F/Q Reagan/Gemma/Leona Cmf Set	EA	1	1	1	1	1
B01N4L7BLO	MZK10-111	675716904548	F Sealife Complete Bed and She	EA	1	1	1	1	1
B00RN4BXQ6	MZK80-041	675716593445	F/Q Twirling Tutu/Dancing Duch	EA	1	1	1	1	1
B07193Z3FX	UH10-0200	675716904913	K/CK Brooklyn/Maize/Kay Comf	EA	1	1	1	1	1
B073XKQGH6	UHK10-0036	675716998325	T/TXL Finn/Aaron/Luke Comforte	EA	1	1	1	1	1

Total Weight: 3482.4
Total Quantity Ordered: 251
Total Cartons Ordered: 251
Total Quantity Shipped: 251
Total Cartons Shipped: 251

Order No.: 48937069 Order Date: 02/25/2019 Customer: AMAZON.COM.DEDC LLC-TPA2 Customer PO No.: 8OPDFUYL

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.DEDC LLC-TPA2 1760 COUNTY LINE RD LAKELAND, FL 33811 US	Shipping Date: 03/01/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B073XJZ46F	UHK10-0048	675716998363	T/TXL Lola/Ella/Laila Comforte	EA	1	1	1	1	1
B0793RCXG4	UHK13-0015	675716905095	T/TXL Cloud/Bliss/Euphoria C	EA	1	1	1	1	1
B073XK7QHT	UHK13-0040	675716998554	T/TXL Finn/Aaron/Luke Coverlet	EA	1	2	2	2	2

Total Weight:	3482.4
Total Quantity Ordered:	251
Total Cartons Ordered:	251
Total Quantity Shipped:	251
Total Cartons Shipped:	251