


<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: 06757166000359296
[Street Address] 550 Northport Pkwy	 (402)06757166000359296
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] N/A	Carrier Name: AAA Cooper Transportation
[Phone Number] 510-490-9788	Trailer number: 534653                      ARN: 6106866473
SID#:FOB:	Seal number: 0997562
<b>SHIP TO</b>	Serial number(s):
[Name] Amazon.com.dedc LLC-MDW9	SCAC: AACT
[Street Address] 2865 Duke Parkway	Pro Number: 42404211
[City,ST ZIPCODE] Aurora, IL 60563	
CID No.:	
<b>FREIGHT 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
72RDYQ1R	6106866473	126	126	1500.39	Y	N	
<b>Grand Total</b>		126	126	1500.39			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTN Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
5	Pallet			250.00		Pallet				
		119	ctns	1391.99		Comforters, Bedspreads	49017	200		
		1	ctns	27.55		Framed Goods	76580 Sub 5	125		
		1	ctns	41.35		Mattress Pads	149265	100		
		1	ctns	6.83		Pillows,Valance,Towels	49390	100		

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 <u>2/26/19</u> 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. ACT <u>Comite</u> 2-26-19 (SLC)
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<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. <b>Bill of Lading Number:</b> 06757166000359296  (402)06757166000359296
<b>[Name]</b> E & E COMPANY LTD <b>[Street Address]</b> 550 Northport Pkwy <b>[City,ST ZIPCODE]</b> Port Wentworth, GA 31407 <b>[DC Contact]</b> N/A <b>[Phone Number]</b> 510-490-9788 SID#:FOB:	<b>Carrier Name:</b> AAA Cooper Transportation <b>Trailer number:</b> 534653 <b>ARN:</b> 6106866473 <b>Seal number:</b> 0997562 <b>Serial number(s):</b>
<b>SHIP TO</b>	<b>SCAC:</b> AACT <b>Pro Number:</b> 42404211
<b>[Name]</b> Amazon.com.dedc LLC-MDW9 <b>[Street Address]</b> 2865 Duke Parkway <b>[City,ST ZIPCODE]</b> Aurora, IL 60563 CID No.:	
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Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	

CARRIER INFORMATION										
# of Pallets		Carton Count								LTN Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
		4	ctns	32.67		Throws,Blankets	49040	150		
5		126		1750.39		<b>Grand Total</b>				

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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.**

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<b>Shipper Signature/Date</b> 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.	<table style="width:100%;"> <tr> <td style="width:30%;"> <b>Trailer Loaded:</b>  <input type="checkbox"/> By shipper  <input type="checkbox"/> By driver                 </td> <td style="width:30%;"> <b>Freight Counted:</b>  <input type="checkbox"/> By shipper  <input type="checkbox"/> By driver/pallets said to contain  <input type="checkbox"/> By driver/pieces                 </td> <td style="width:40%;"> <b>Carrier Signature/Pickup Date</b>                  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.                  ACT C/White 2-26-19 (SLC)             </td> </tr> </table>	<b>Trailer Loaded:</b> <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	<b>Freight Counted:</b> <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	<b>Carrier Signature/Pickup Date</b> 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. ACT C/White 2-26-19 (SLC)
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Routing Sheet (R2019021812310023)

Routing No.: R2019021812310023 Customer: AMAZON Location: SD2  
 Ship To: MDW9 Shipping Date: 02/18/2019 Cancel After Date/In DC Date: 02/25/2019  
 Total Cube: 368.32 Adjusted Percent(%): 15.00 Adjusted Cube: 423.57  
 Total Ctns/Units: 126/126 Total Weight: 1500.39 Actual Ship Date: 02/18/2019  
 Estimated Pallet Count: 6 Estimated Pallet Weight(LB): 300.00 Routing:  
 Carrier: Freight Term: Collect Ship Method:  
 Batch No.: B20190218055349 Lane: Customer PO No: 72RDYQ1R  
 Instruction: /MDW9



Cust. PO No.	E&E SO No.	Shipping Date	Cancel After Date	In DC Date	Mark for	Item No.	Item Info.	Class	Qty To Ship	Case Pack	Total Ctns	Ctn Weight (LB)	Total Weight (LB)	Ctn Cube	Total Cube
72RDYQ1R	48870686	2/18/2019	2/25/2019			BAS110-0290	675716653637 T Year Round Warmth Comforter B013GM544A	200	1	1	1	6.09	6.09	0.95	0.95
72RDYQ1R	48870686	2/18/2019	2/25/2019			BAS116-0454	675716825034 CK 4" Memory Foam Mattress Top B01KQ5K9RW	100	1	1	1	41.35	41.35	6.52	6.52
72RDYQ1R	48870686	2/18/2019	2/25/2019			BR54-0910	086569084934 K Heated Plush Blanket B07HYQLYSS	150	1	1	1	10.62	10.62	1.11	1.11
72RDYQ1R	48870686	2/18/2019	2/25/2019			ID10-1055	675716865634 T/TXL Waterfall/Kacie/Marley C B01LWVQ56Z	200	1	1	1	8.37	8.37	2.42	2.42
72RDYQ1R	48870686	2/18/2019	2/25/2019			ID10-1216	675716965204 T Loretta/Eleni/Blaire Comfort B072C5SVM2	200	3	1	3	8.37	25.11	2.16	6.48
72RDYQ1R	48870686	2/18/2019	2/25/2019			ID10-1218	675716965228 F Loretta/Eleni/Blaire Comfo B072PVD2PJ	200	4	1	4	9.47	37.88	2.33	9.32
72RDYQ1R	48870686	2/18/2019	2/25/2019			ID10-1220	675716965532 T Loretta/Eleni/Blaire Comfort B071ZJ3PTV	200	1	1	1	8.37	8.37	2.07	2.07
72RDYQ1R	48870686	2/18/2019	2/25/2019			ID10-1242	675716977245 K/CK Raina/Khloe/Arielle Comfo B072MMH14Y	200	1	1	1	9.47	9.47	2.95	2.95
72RDYQ1R	48870686	2/18/2019	2/25/2019			ID10-189	675716535452 F/Q Finn 5pcs Comforter Set B00KYLEE7A	200	1	1	1	9.43	9.43	2.94	2.94
72RDYQ1R	48870686	2/18/2019	2/25/2019			ID10-238	675716582326 K/CK Olivia/Cassidy/Skye Comfo B00O8OYOUQ	200	2	1	2	9.47	18.94	2.93	5.86
72RDYQ1R	48870686	2/18/2019	2/25/2019			ID10-239	675716582333 K/CK Olivia/Ashley/Skye Comfor B00O8OYQ7C	200	1	1	1	9.47	9.47	2.93	2.93
72RDYQ1R	48870686	2/18/2019	2/25/2019			II10-994	086569993953 F/Q Imani Comforter Mini Set B077KFBVJLH	200	2	1	2	11.90	23.80	2.88	5.76
72RDYQ1R	48870686	2/18/2019	2/25/2019			MP10-112	675716319816 K Lincoln square 8 pcs Set B004Z4QGIW	200	1	1	1	15.10	15.10	4.73	4.73
72RDYQ1R	48870686	2/18/2019	2/25/2019			MP10-117	675716319991 CK Aubrey 12 pcs Set B004WA8D9E	200	5	1	5	20.17	100.85	4.65	23.25
72RDYQ1R	48870686	2/18/2019	2/25/2019			MP10-1328	675716579296 Q Laurel/Cynthia/Piedmont 7pcs B00UO9JBDO	200	1	1	1	13.00	13.00	4.08	4.08
72RDYQ1R	48870686	2/18/2019	2/25/2019			MP10-1665	675716643607 Q Lavine/Anouk/Octavia Comfort B00ZHMWKS6	200	3	1	3	17.63	52.89	3.54	10.62
72RDYQ1R	48870686	2/18/2019	2/25/2019			MP10-1666	675716643638 K Lavine/Anouk/Octavia Comfort B00ZHMWSP6	200	2	1	2	19.84	39.68	3.78	7.56

## Routing Sheet (R2019021812310023)

Routing No.:	R2019021812310023	Customer:	AMAZON	Location:	SD2
Ship To:	MDW9	Shipping Date:	02/18/2019	Cancel After Date/In DC Date:	02/25/2019
Total Cube:	368.32	Adjusted Percent(%):	15.00	Adjusted Cube:	423.57
Total Ctns/Units:	126/126	Total Weight:	1500.39	Actual Ship Date:	02/18/2019
Estimated Pallet Count:	6	Estimated Pallet Weight(LB):	300.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20190218055349	Lane:		Customer PO No:	72RDYQ1R
Instruction:	/MDW9				



<u>Cust. PO No.</u>	<u>E&amp;E SQ No.</u>	<u>Shipping Date</u>	<u>Cancel After Date</u>	<u>In DC Date</u>	<u>Mark for</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Class</u>	<u>Qty To Ship</u>	<u>Case Pack</u>	<u>Total Ctns</u>	<u>Ctn Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Ctn Cube</u>	<u>Total Cube</u>
72RDYQ1R	48870686	2/18/2019	2/25/2019			MP10-2209	675716698348 Amherst/Amador/Salem Comforter B015XO898M	200	2	1	2	15.87	31.74	4.65	9.30
72RDYQ1R	48870686	2/18/2019	2/25/2019			MP10-2263	675716702892 Q Palmer/Turner/Dakota 7pc Com B01HB9MFM1	200	1	1	1	14.10	14.10	4.07	4.07
72RDYQ1R	48870686	2/18/2019	2/25/2019			MP10-2418	675716715748 Q Bennett/Christian/Willia Com B0188LU2TG	200	1	1	1	13.44	13.44	4.08	4.08
72RDYQ1R	48870686	2/18/2019	2/25/2019			MP10-2449	675716721244 K Amherst/Selma/Salem Comforte B0191B69LW	200	1	1	1	15.65	15.65	4.65	4.65
72RDYQ1R	48870686	2/18/2019	2/25/2019			MP10-307	675716407483 Q Serene/Belle/Monroe B009170MAQ	200	3	1	3	12.67	38.01	4.23	12.69
72RDYQ1R	48870686	2/18/2019	2/25/2019			MP10-3070	675716783969 F/Q Duke/York Comforter Mini S B011R0YC08	200	1	1	1	12.38	12.38	2.94	2.94
72RDYQ1R	48870686	2/18/2019	2/25/2019			MP10-3281	675716808310 CK Laurel/Hacienda/Piedmont Cm B01JZ1NCRM	200	1	1	1	14.10	14.10	4.33	4.33
72RDYQ1R	48870686	2/18/2019	2/25/2019			MP10-333	675716438005 Q Aubrey/Wellington12pcs ComfS B00B7FLNIU	200	2	1	2	17.63	35.26	4.31	8.62
72RDYQ1R	48870686	2/18/2019	2/25/2019			MP10-3632	675716842895 K Mindy/Heidi/Gretchen Comfort B01L3PF2TE	200	1	1	1	16.51	16.51	4.88	4.88
72RDYQ1R	48870686	2/18/2019	2/25/2019			MP10-3735	675716848309 CK Biloxi/Morris/Hudson Comfor B01JZ1N4NE	200	1	1	1	15.43	15.43	4.56	4.56
72RDYQ1R	48870686	2/18/2019	2/25/2019			MP10-3790	675716854157 CK Quinn/Crawford/Garner Cmf B073ZCQLSP	200	1	1	1	15.43	15.43	4.57	4.57
72RDYQ1R	48870686	2/18/2019	2/25/2019			MP10-4045	675716872557 K Lavine/Anuok/Octavia 12pcs C B01LYNP9VF	200	1	1	1	19.84	19.84	3.79	3.79
72RDYQ1R	48870686	2/18/2019	2/25/2019			MP10-4676	675716979157 Q Ridge/Pioneer/Warren Comfort B073YB9QHH	200	1	1	1	13.75	13.75	4.03	4.03
72RDYQ1R	48870686	2/18/2019	2/25/2019			MP10-4677	675716979195 K Ridge/Pioneer/Warren Comfort B073Y8K25F	200	1	1	1	15.58	15.58	4.24	4.24
72RDYQ1R	48870686	2/18/2019	2/25/2019			MP10-4696	675716979997 K Aubrey/Whitman/Charlotte Com B073LZPYNC	200	2	1	2	19.84	39.68	4.65	9.30
72RDYQ1R	48870686	2/18/2019	2/25/2019			MP10-5114	086569934758 Q Laurel/Vivian/Piedmont Comfo B074391T4V	200	2	1	2	13.00	26.00	4.08	8.16
72RDYQ1R	48870686	2/18/2019	2/25/2019			MP10-698	675716507794 K Princeton/Dartmouth/Cambridg B00HRSCBX2	200	2	1	2	16.53	33.06	4.48	8.96

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Routing No.:	R2019021812310023	Customer:	AMAZON	Location:	SD2
Ship To:	MDW9	Shipping Date:	02/18/2019	Cancel After Date/In DC Date:	02/25/2019
Total Cube:	368.32	Adjusted Percent(%):	15.00	Adjusted Cube:	423.57
Total Ctns/Units:	126/126	Total Weight:	1500.39	Actual Ship Date:	02/18/2019
Estimated Pallet Count:	6	Estimated Pallet Weight(LB):	300.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20190218055349	Lane:		Customer PO No:	72RDYQ1R
Instruction:	/MDW9				



Cust. PO No.	E&E SO No.	Shipping Date	Cancel After Date	In DC Date	Mark for	Item No.	Item Info.	Class	Qty To Ship	Case Pack	Total Ctns	Ctn Weight (LB)	Total Weight (LB)	Ctn Cube	Total Cube
72RDYQ1R	48870686	2/18/2019	2/25/2019			MP10-701	675716507824 K Barton/Denton/Portola 7pcs C B00IL4DZPO	200	1	1	1	16.09	16.09	4.56	4.56
72RDYQ1R	48870686	2/18/2019	2/25/2019			MP10-751	675716510183 CK Donovan/Blaine/Perry 7pcs C B00HRS2LDW	200	3	1	3	15.21	45.63	4.56	13.68
72RDYQ1R	48870686	2/18/2019	2/25/2019			MP13-1741	675716653255 F/Q Alttingham/Liverpool/Longmo B01175CBXA	200	1	1	1	11.90	11.90	2.41	2.41
72RDYQ1R	48870686	2/18/2019	2/25/2019			MP13-2123	675716689018 K/CK Luna/Piper/Willow Coverle B014SNX6PU	200	2	1	2	12.83	25.66	2.78	5.56
72RDYQ1R	48870686	2/18/2019	2/25/2019			MP13-2710	675716748043 K/CK Pebble Beach/Pacific Grov B01BWAC3LU	200	2	1	2	13.66	27.32	3.08	6.16
72RDYQ1R	48870686	2/18/2019	2/25/2019			MP13-4475	675716954598 Lucy/Georgia/Rose Daybed Set B071V9ZSM6	200	1	1	1	8.22	8.22	1.40	1.40
72RDYQ1R	48870686	2/18/2019	2/25/2019			MP13-614	675716488673 K Princeton/Harvard/Cambridg C B00FF4WXEW	200	2	1	2	14.10	28.20	2.45	4.90
72RDYQ1R	48870686	2/18/2019	2/25/2019			MP13-774	675716510299 K/CK Caelie/Rochelle/Marissa 6 B0013Y98ZS	200	2	1	2	11.86	23.72	2.74	5.48
72RDYQ1R	48870686	2/18/2019	2/25/2019			MP51-2609	675716737962 K Cambria/Parkman Blanket B01A6B3CS4	150	2	1	2	6.12	12.24	0.96	1.92
72RDYQ1R	48870686	2/18/2019	2/25/2019			MP95C-0103A	086569892973 Gallery art 5pcs/set B071P1ZH1C	125	1	1	1	27.55	27.55	3.99	3.99
72RDYQ1R	48870686	2/18/2019	2/25/2019			MPE10-152	675716709921 Q Serenity/Aurora/Nepal Comfor B019Z18U0Y	200	4	1	4	13.88	55.52	2.89	11.56
72RDYQ1R	48870686	2/18/2019	2/25/2019			MPE10-166	675716716028 K Saben/Barrel/Seth 9pcs Comfo B0186VV0LC	200	1	1	1	15.76	15.76	3.53	3.53
72RDYQ1R	48870686	2/18/2019	2/25/2019			MPE10-351	675716878221 Kasey/Devin/Hayden Comforter S B01MQ679C0	200	1	1	1	11.02	11.02	3.46	3.46
72RDYQ1R	48870686	2/18/2019	2/25/2019			MPE10-476	675716942342 Q Laurel 24pcs Room in a Bag B06ZYF3SYR	200	1	1	1	19.31	19.31	4.29	4.29
72RDYQ1R	48870686	2/18/2019	2/25/2019			MPE10-634	086569914156 K Brysol/Cadence/Isabella Com B073W9JLJZ	200	1	1	1	19.84	19.84	4.58	4.58
72RDYQ1R	48870686	2/18/2019	2/25/2019			MPE13-627	086569914477 D Merritt/Cole/Becker Daybe B073WVXF1H	200	1	1	1	7.71	7.71	1.40	1.40
72RDYQ1R	48870686	2/18/2019	2/25/2019			MPS73-321	086569934970 800GSM 100% Cotton Towel Se B074ZQ5FCJ	100	1	1	1	6.83	6.83	0.66	0.66

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Ship To:	MDW9	Shipping Date:	02/18/2019	Cancel After Date/In DC Date:	02/25/2019
Total Cube:	368.32	Adjusted Percent(%):	15.00	Adjusted Cube:	423.57
Total Ctns/Units:	126/126	Total Weight:	1500.39	Actual Ship Date:	02/18/2019
Estimated Pallet Count:	6	Estimated Pallet Weight(LB):	300.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20190218055349	Lane:		Customer PO No:	72RDYQ1R
Instruction:	/MDW9				



Cust. PO No.	E&E SO No.	Shipping Date	Cancel After Date	In DC Date	Mark for	Item No.	Item Info.	Class	Qty To Ship	Case Pack	Total Ctns	Ctn Weight (LB)	Total Weight (LB)	Ctn Cube	Total Cube
72RDYQ1R	48870686	2/18/2019	2/25/2019			MZ80-241	675716534813 100% Polyester Microfiber Prin B00L8P57YK	200	3	1	3	6.61	19.83	1.29	3.87
72RDYQ1R	48870686	2/18/2019	2/25/2019			MZK10-085	675716716165 T Wise Wendy/Noctural Nellie/S B0188LUNA4	200	24	1	24	7.73	185.52	1.96	47.04
72RDYQ1R	48870686	2/18/2019	2/25/2019			UH12-0201	675716904968 T/TXL Brooklyn/Maize/Kay Duvet B071YTDYC4	200	1	1	1	7.71	7.71	1.59	1.59
72RDYQ1R	48870686	2/18/2019	2/25/2019			UHK10-0049	675716998295 F/Q Lola/Ella/Laila Comforter B073XKC5KY	200	7	1	7	9.92	69.44	3.08	21.56
72RDYQ1R	48870686	2/18/2019	2/25/2019			UHK12-0050	675716998516 T/TXL Lola/Ella/Laila Duvet Co B073XLMK1J	200	2	1	2	5.29	10.58	1.22	2.44
72RDYQ1R	48870686	2/18/2019	2/25/2019			UHK12-0051	675716998486 F/Q Lola/Ella/Laila Duvet Cove B073XJKBW	200	5	1	5	5.73	28.65	1.34	6.70
72RDYQ1R	48870686	2/18/2019	2/25/2019			UHK12-0054	086569971159 T/TXL Cloud/Bliss/Euphoria Duv B0793QQ968	200	1	1	1	5.95	5.95	1.50	1.50
72RDYQ1R	48870686	2/18/2019	2/25/2019			WR54-1761	675716782191 Q Heated Blanket B01IN3505A	150	1	1	1	9.81	9.81	1.36	1.36

**Item Summary:**

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
BASI10-0290	675716653637	T Year Round Warmth Comforter	200			1	1	1	6.09	0.95
BASI16-0454	675716825034	CK 4" Memory Foam Mattress Top	100			1	1	1	41.35	6.52
BR54-0910	086569084934	K Heated Plush Blanket	150			1	1	1	10.62	1.11
ID10-1055	675716865634	T/TXL Waterfall/Kacie/Marley C	200			1	1	1	8.37	2.42
ID10-1216	675716965204	T Loretta/Eleni/Blaire Comfort	200			3	1	3	25.11	6.48
ID10-1218	675716965228	F Loretta/Eleni/Blaire Comfo	200			4	1	4	37.88	9.32
ID10-1220	675716965532	T Loretta/Eleni/Blaire Comfort	200			1	1	1	8.37	2.07
ID10-1242	675716977245	K/CK Raina/Khloe/Arielle Comfo	200			1	1	1	9.47	2.95
ID10-189	675716535452	F/Q Finn 5pcs Comforter Set	200			1	1	1	9.43	2.94
ID10-238	675716582326	K/CK Olivia/Cassidy/Skye Comfo	200			2	1	2	18.94	5.86
ID10-239	675716582333	K/CK Olivia/Ashley/Skye Comfor	200			1	1	1	9.47	2.93
II10-994	086569993953	F/Q Imani Comforter Mini Set	200			2	1	2	23.80	5.76
MP10-112	675716319816	K Lincoln square 8 pcs Set	200			1	1	1	15.10	4.73
MP10-117	675716319991	CK Aubrey 12 pcs Set	200			5	1	5	100.85	23.25

## Routing Sheet (R2019021812310023)

Routing No.:	R2019021812310023	Customer:	AMAZON	Location:	SD2
Ship To:	MDW9	Shipping Date:	02/18/2019	Cancel After Date/In DC Date:	02/25/2019
Total Cube:	368.32	Adjusted Percent(%):	15.00	Adjusted Cube:	423.57
Total Ctns/Units:	126/126	Total Weight:	1500.39	Actual Ship Date:	02/18/2019
Estimated Pallet Count:	6	Estimated Pallet Weight(LB):	300.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20190218055349	Lane:		Customer PO No.:	72RDYQ1R
Instruction:	/MDW9				



**Item Summary:**

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
MP10-1328	675716579296	Q Laurel/Cynthia/Piedmont 7pcs	200			1	1	1	13.00	4.08
MP10-1665	675716643607	Q Lavine/Anouk/Octavia Comfort	200			3	1	3	52.89	10.62
MP10-1666	675716643638	K Lavine/Anouk/Octavia Comfort	200			2	1	2	39.68	7.56
MP10-2209	675716698348	Amherst/Amador/Salem Comforter	200			2	1	2	31.74	9.30
MP10-2263	675716702892	Q Palmer/Turner/Dakota 7pc Com	200			1	1	1	14.10	4.07
MP10-2418	675716715748	Q Bennett/Christian/Willia Com	200			1	1	1	13.44	4.08
MP10-2449	675716721244	K Amherst/Selma/Salem Comforte	200			1	1	1	15.65	4.65
MP10-307	675716407483	Q Serene/Belle/Monroe	200			3	1	3	38.01	12.69
MP10-3070	675716783969	F/Q Duke/York Comforter Mini S	200			1	1	1	12.38	2.94
MP10-3281	675716808310	CK Laurel/Hacienda/Piedmont Cm	200			1	1	1	14.10	4.33
MP10-333	675716438005	Q Aubrey/Wellington12pcs ComfS	200			2	1	2	35.26	8.62
MP10-3632	675716842895	K Mindy/Heidi/Gretchen Comfort	200			1	1	1	16.51	4.88
MP10-3735	675716848309	CK Biloxi/Morris/Hudson Comfor	200			1	1	1	15.43	4.56
MP10-3790	675716854157	CK Quinn/Crawford/Garner Cmf	200			1	1	1	15.43	4.57
MP10-4045	675716872557	K Lavine/Anouk/Octavia 12pcs C	200			1	1	1	19.84	3.79
MP10-4676	675716979157	Q Ridge/Pioneer/Warren Comfort	200			1	1	1	13.75	4.03
MP10-4677	675716979195	K Ridge/Pioneer/Warren Comfort	200			1	1	1	15.58	4.24
MP10-4696	675716979997	K Aubrey/Whitman/Charlotte Com	200			2	1	2	39.68	9.30
MP10-5114	086569934758	Q Laurel/Vivian/Piedmont Comfo	200			2	1	2	26.00	8.16
MP10-698	675716507794	K Princeton/Dartmouth/Cambridg	200			2	1	2	33.06	8.96
MP10-701	675716507824	K Barton/Denton/Portola 7pcs C	200			1	1	1	16.09	4.56
MP10-751	675716510183	CK Donovan/Blaine/Perry 7pcs C	200			3	1	3	45.63	13.68
MP13-1741	675716653255	F/Q Attingham/Liverpool/Longmo	200			1	1	1	11.90	2.41
MP13-2123	675716689018	K/CK Luna/Piper/Willow Coverle	200			2	1	2	25.66	5.56
MP13-2710	675716748043	K/CK Pebble Beach/Pacific Grov	200			2	1	2	27.32	6.16
MP13-4475	675716954598	Lucy/Georgia/Rose Daybed Set	200			1	1	1	8.22	1.40
MP13-614	675716488673	K Princeton/Harvard/Cambridg C	200			2	1	2	28.20	4.90
MP13-774	675716510299	K/CK Caelie/Rochelle/Marissa 6	200			2	1	2	23.72	5.48
MP51-2609	675716737962	K Cambria/Parkman Blanket	150			2	1	2	12.24	1.92
MP95C-0103A	086569892973	Gallery art 5pcs/set	125			1	1	1	27.55	3.99

**Routing Sheet (R2019021812310023)**

Routing No.:	R2019021812310023	Customer:	AMAZON	Location:	SD2
Ship To:	MDW9	Shipping Date:	02/18/2019	Cancel After Date/In DC Date:	02/25/2019
Total Cube:	368.32	Adjusted Percent(%):	15.00	Adjusted Cube:	423.57
Total Ctns/Units:	126/126	Total Weight:	1500.39	Actual Ship Date:	02/18/2019
Estimated Pallet Count:	6	Estimated Pallet Weight(LB):	300.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20190218055349	Lane:		Customer PO No:	72RDYQ1R
Instruction:	/MDW9				



**Item Summary:**

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
MPE10-152	675716709921	Q Serenity/Aurora/Nepal Comfor	200			4	1	4	55.52	11.56
MPE10-166	675716716028	K Saben/Barret/Seth 9pcs Comfo	200			1	1	1	15.76	3.53
MPE10-351	675716878221	Kasey/Devin/Hayden Comforter S	200			1	1	1	11.02	3.46
MPE10-476	675716942342	Q Laurel 24pcs Room in a Bag	200			1	1	1	19.31	4.29
MPE10-634	086569914156	K Bristol/Cadence/Isabella Com	200			1	1	1	19.84	4.58
MPE13-627	086569914477	D Merritt/Cole/Becker Daybe	200			1	1	1	7.71	1.40
MPS73-321	086569934970	800GSM 100% Cotton Towel Se	100			1	1	1	6.83	0.66
MZ80-241	675716534813	100% Polyester Microfiber Prin	200			3	1	3	19.83	3.87
MZK10-085	675716716165	T Wise Wendy/Noctural Nellie/S	200			24	1	24	185.52	47.04
UH12-0201	675716904968	T/TXL Brooklyn/Maize/Kay Duvet	200			1	1	1	7.71	1.59
UHK10-0049	675716998295	F/Q Lola/Ella/Laila Comforter	200			7	1	7	69.44	21.56
UHK12-0050	675716998516	T/TXL Lola/Ella/Laila Duvet Co	200			2	1	2	10.58	2.44
UHK12-0051	675716998486	F/Q Lola/Ella/Laila Duvet Cove	200			5	1	5	28.65	6.70
UHK12-0054	086569971159	T/TXL Cloud/Bliss/Euphoria Duv	200			1	1	1	5.95	1.50
WR54-1761	675716782191	Q Heated Blanket	150			1	1	1	9.81	1.36