



CONSIGNEE

AMAZON.COM

MEMPHIS

FOR: AMAZON.COM

MANIFEST NO. 170665744080919

# CLOSED TRAILER DELIVERY MANIFEST

CREATE DATE 03/07/2019 07:09 CST

ETA 03/09/2019 13:00 CST

TRAILER NO. R431 9071

DEST SC 431



SEAL NO. APPLIED BY  
YRC FREIGHT -

SEAL IS INTACT -

DRIVER INITIALS

CONSIGNEE INITIALS

SPECIAL NO.

B/L NO.	SHIPPER	PRO NUMBER	P/U DATE	PURCHASE ORDER NUMBER	DEPT. NO.	CARTON COUNT	P	WT (LB) CHARGES	* HM	BILL NOT RETURNED	EXCEPTIONS	DELIVERY RECEIPT NOT RECEIVED (%)
TOTALS	SHIPMENT											
F/A TOTALS:	1	600				CRTH		0.00				
PPD TOTALS:	1	209						0.00				
COL. TOTALS:	4	814						2859.19				
FINAL TOTALS:	6	9523						2859.19				
THIS IS NOT AN INVOICE AND THEREFORE MAY NOT REFLECT ANY DISCOUNT, ALLOWANCES OR OTHER ADJUSTMENTS THAT MAY APPLY												
<b>B I L L N O T R E T U R N E D</b>												
SPOTTED	DRIVER	CONSIGNEE-PER		DATE	TIME							
PICKED UP	DRIVER	CONSIGNEE-PER		DATE	TIME							

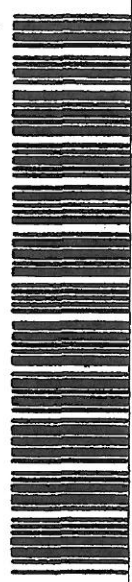
\* IF TRAILER CONTAINS HAZARDOUS MATERIALS, THE LOADING MANIFEST AND ALL DELIVERY RECEIPTS DESCRIBING THE HAZARDOUS MATERIALS MUST BE ATTACHED TO THIS FORM AND MUST TRAVEL WITH THE TRAILER. **DELIVERY MANIFEST**

RECEIVED BY \_\_\_\_\_ DATE \_\_\_\_\_

YRC Freight  
 10890 Roe Ave Overland Park, KS 66211-1213  
 (EIN 34-0492670) (RDWY)

Customer Service Center:  
 1.800.610.6500

778-534514-9



PICK UP DATE 23-01-19	DESTINATION 431-1	RATE CODE GR	ITEM/TENDER NO. 86429.5	PAGE 05 OF 05
PO. NO. / DEPT. NO. 813BR30J	SHIPPER CODE 0821	BEY CA/CL CODE 05	ADV CA/CL CODE 05	ORG 685
E & E COMPANY 550 NORTHPORT PK PORT WENTWORTH GA 31407		EXCER. TUE	CON. CODE 05	YRC TARIFFS LIMIT CARRIER'S LIABILITY. ALL FREIGHT RECEIVED IN GOOD ORDER AND SHRINKWRAP/BANDING INTACT UNLESS NOTED
AMAZON COM 3292 E HOLMES RD MEMPHIS TN 38118		MEM1		
CASC 800		0.053		

RECEIVED BY **HULLILLI** PRINTED NAME **HULLILLI** DATE **2/23/19**

SIGNED: **[Signature]** Date: **2/23/19**  
 Live Unload Unit No. **FC MEM1 1314544**

OR GBL NO. 06757166000362524	TRAP - APPT	DESCRIPTION OF ARTICLES JLH931407 MEM138118 06757166000362524	UNIT NO.
NO. H/U 30	PKG. 778-534514-9	HM	

Print Name: **[Signature]**  
 Signature: **[Signature]**  
 Damaged P.O.s: **[Signature]**  
 The signature above is a confirmation only that the shipment described above from the carrier has been delivered to Amazon. We have not yet inspected the contents of that shipment and therefore make no representations at this time about the quantity or condition of the units contained in that shipment.

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE     SORT/SEGREGATION     LIMITED ACCESS  
 INSIDE DELIVERY     RESIDENTIAL DELIVERY     OTHER

DELIVERY RECEIPT

YRC Freight  
 10890 Floe Ave Overland Park, KS 66211-1213  
 (PH 913-34-042570) (ROWV) **GR** **778-534514-9** \*\*\*\*\*

Customer Service Center:  
 1.800.610.6500

PICK UP DATE: 03-01-19  
 DESTINATION: 431-1  
 RATE CODE: /12  
 ITEM/TENDER NO.: 86429.5  
 PAGE: 01 OF 05  
 ADV CANCEL CODE: 05

SHIPPER CODE: 0821  
 BEY CANCEL CODE: 685  
 ORG: 685

E & E COMPANY  
 550 NORTHPORT PKWY  
 PORT WENTWORTH GA 31407

AMAZON COM  
 3292 E HOLMES RD  
 MEMPHIS TN 38118

MEM1  
 D/R RETURNED  
 MAR 25 2019  
 CASE BOO

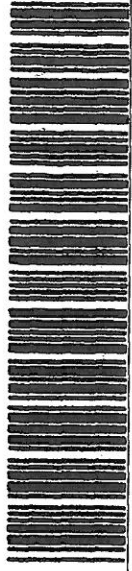
OR GBL NO.: 06757166000362524  
 NO. H/U: 30  
 PKG: 778-534514-9  
 HIM: TRAP - APPT

NO. H/U	PKG	PLT	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
2	PLT		TRAP-APPT CONTAINING THROWS, BLANKETS	E125	53		
		12 CTN	NMFC=99999816 CLC150				
		SHOWER CURTAIN		E60	167		
		30 CTN	NMFC=04938500 CLC775				

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY  
 LIFTGATE  
 SORT/SEGREGATION  
 LIMITED ACCESS  
 INSIDE DELIVERY  
 RESIDENTIAL DELIVERY  
 OTHER

DELIVERY RECEIPT

778-534514-9



YRC TARIFFS LIMIT CARRIER'S LIABILITY,  
 ALL FREIGHT RECEIVED IN GOOD ORDER AND  
 SHRINKWRAP/BANDING INTACT UNLESS NOTED

RECEIVED BY - PRINTED NAME \_\_\_\_\_ DATE \_\_\_\_\_

SIGNED: \_\_\_\_\_ TIME \_\_\_\_\_

UNIT NO.: 131696  
 CHR # \_\_\_\_\_ H/U \_\_\_\_\_ H/U \_\_\_\_\_ DOOR \_\_\_\_\_ UNIT NO. \_\_\_\_\_



CHARGES

YRC Freight  
10890 Rose Ave Overland Park, KS 66211-1723  
(EIN 34-0492670) (FDWV)

Customer Service Center:  
1.800.610.6500

778-534514-9



PICK UP DATE 03-01-19	DESTINATION 431-1	RATE CODE /12	ITEM/TENDER NO. 86429.5	PAGE 02 OF 05
PO. NO. / DEPT. NO.	SHIPPER CODE 0821		ADV. CANCEL CODE	
E & E COMPANY				
550 NORTHPORT PKWY				
PORT WENTWORTH GA 31406				
AMAZON COM				
3292 E HOLMES RD				
MEMPHIS TN 38118				
CASC. BOO				

ORG 685

YRC TARIFFS LIMIT CARRIER'S LIABILITY.  
ALL FREIGHT RECEIVED IN GOOD ORDER AND  
SHRINKWRAP/BANDING INTACT UNLESS NOTED

RECEIVED BY - PRINTED NAME \_\_\_\_\_ DATE \_\_\_\_\_

SIGNED: \_\_\_\_\_ TIME \_\_\_\_\_

UNIT NO. 131696	CHRR #	H/U	LOCATION KAMAZON	CHRR #	H/U	DOOR	UNIT NO.
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TRAP - APPT

OR GBL NO. 06757166000362524

NO. H/U	PKG.	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
RO	778-534514-9	COMFORTERS NMFC=04901700 CLC200 11 CTN	C200	60		
		HOLIDAY DECOR NMFC=05629009 CLC70 2 CTN	E60	6		
		PILLOWS, VALANCE, TOWELS NMFC=04939006 CLC100 64 CTN	E85	407		
		RUGS NMFC=07097005 CLC125	E125	78		

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE  
 SORT/SEGREGATION  
 LIMITED ACCESS  
 INSIDE DELIVERY  
 RESIDENTIAL DELIVERY  
 OTHER

DELIVERY RECEIPT

YRC Freight  
 10960 Rose Ave Overland Park, KS 66211-1213  
 (EIN 34-0492670) (RDWY) **GR**

Customer Service Center:  
 1-800-610-6500

778-534514-9



PICK UP DATE 03-01-19	DESTINATION 431-1	RATE CODE /12	ITEM/TENDER NO. 86429.5	PAGE 03 OF 05
PO. NO. / DEPT. NO.	SHIPPER CODE 0821		BEY CA/CL CODE	ADV CA/CL CODE
E & E COMPANY 550 NORTHPORT PKWY PORT WENTWORTH GA 31407		SHIPPER CODE MEM1	SERVICE EXCER	CONS. CODE
AMAZON COM 3292 E HOLMES RD MEMPHIS TN 38118		CASC B00		

ORG 685  
 YRC TARIFFS LIMIT CARRIER'S LIABILITY.  
 ALL FREIGHT RECEIVED IN GOOD ORDER AND  
 SHRINKWRAP/BANDING INTACT UNLESS NOTED

RECEIVED BY - PRINTED NAME \_\_\_\_\_ DATE \_\_\_\_\_

SIGNED: \_\_\_\_\_ TIME \_\_\_\_\_

UNIT NO. 131696	CHKR #	H/U	LOCATION XAMA70N	CH-RR #	H/U	DOOR	UNIT NO.
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TRAP - APPT

NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB)	RATE	CHARGES
30	778-534514-9		15 CTN PALLET WEIGHT LBS150 BILLED WGT MINUS ACTUAL WGT LBS79 BILLED AS WEIGHT SEE CODE DEF LBS1000 PERCENT DISCOUNT	PLTW	150		

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE  
 SORT/SEGREGATION  
 LIMITED ACCESS  
 INSIDE DELIVERY  
 RESIDENTIAL DELIVERY  
 OTHER

DELIVERY RECEIPT

YRC Freight  
 10880 Rox Ave Overland Park, KS 66211-1243  
 (EIN 34-0492670) (RDWV) GR

Customer Service Center:  
 1.800.610.6500

PICK UP DATE: 03-01-19  
 DESTINATION: 431-1  
 RATE CODE: /12  
 ITEM/TENDER NO.: 86429.5  
 ADV. CA/CL CODE: 04 OF 05

P.O. NO. / DEPT. NO.: 813BR3QJ  
 SHIPPER CODE: 0821  
 BEY. CA/CL CODE: 585  
 SERVICE EXCEPT: MEM1  
 CONSIG. CODE: 000  
 CASC: 000

E & E COMPANY  
 550 NORTHPORT PKWY  
 PORT WENTWORTH GA 31407  
 AMAZON COM  
 3292 E HOLMES RD  
 MEMPHIS TN 38118  
 D/R RETURNED

OR GBL NO.: 06757166000362524  
 TRAP - APPT

NO. H/U: 30  
 PKG. HM: 778-534514-9

DESCRIPTION OF ARTICLES:  
 DELIVERY APPOINTMENT  
 GENERAL SURCHARGE (FUEL/FRT)  
 2 TTL / / / / \$TC  
 LO#: 116C23YQH  
 BK#: 6150644213  
 PO#: 813BR3QJ U=134 W=771  
 TA#: AMZN

778-534514-9



ORG 585

YRC TARIFFS LIMIT CARRIER'S LIABILITY.  
 ALL FREIGHT RECEIVED IN GOOD ORDER AND  
 SHRINKWRAP/BANDING INTACT UNLESS NOTED

RECEIVED BY - PRINTED NAME \_\_\_\_\_ DATE \_\_\_\_\_

SIGNED: \_\_\_\_\_ TIME \_\_\_\_\_

UNIT NO. 131696  
 CHKR # \_\_\_\_\_  
 LOCATION XAMAZON  
 HUU \_\_\_\_\_  
 CH-R# \_\_\_\_\_  
 HUU \_\_\_\_\_  
 DOOR \_\_\_\_\_  
 UNIT NO. \_\_\_\_\_

NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
2	TTL	/ / / /	DELIVERY APPOINTMENT	APPT			
			GENERAL SURCHARGE (FUEL/FRT)	TTL	921		COL
				PODP			

DELIVERY SERVICES PROVIDED NOT LISTED AT OVE - ADDITIONAL FEES MAY APPLY

LIFTGATE  
 SORT/SEGREGATION  
 LIMITED ACCESS  
 INSIDE DELIVERY  
 RESIDENTIAL DELIVERY  
 OTHER

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:

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: 06757166000362524



Carrier Name: YRC  
 Trailer number: 558366  
 Seal number:  
 Serial number(s):  
 SCAC: RDWY  
 Pro Number: 778534514

ARN: 6150644213

09/28/18  
 778-534514-9  
 YRC

**SHIP TO**

[Name] Amazon.com.dedc LLC-MEM1  
 [Street Address] 3292 E Holmes Rd  
 [City,ST ZIPCODE] Memphis, TN 38118-8102  
 CID No.:

**FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE)**

Prepaid:  Collect:  3rd Party:

YRC BOL 689  
 YRC Freight tariffs are incorporated herein (copies available upon request). YRC Freight tariffs limit its liability. This shipment is subject to the terms and conditions of the Uniform Straight Bill of Lading as stated in the NMFC 100 series tariff.

CKR	PCS	U/B UNIT	DEST
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**CUSTOMER ORDER INFORMATION**

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
813BR3QJ	6150644213	378	134	771.11	Y N	
<b>Grand Total</b>		378	134	771.11		

**CARRIER INFORMATION**

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
1	Pallet			150.00		Pallet		
		11	ctns	59.61		Comforters, Bedspreads	49017	200
		2	ctns	6.62		Holiday Decor & Deco Accents	56290	70
		64	ctns	407.60		Pillows, Valance, Towels	49390	100
		15	ctns	77.83		Rugs	70970-5	125

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 \_\_\_\_\_


Shipper Signature: <i>[Signature]</i> 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. <i>[Signature]</i> 3/1/19
	YRC		

**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:

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: 06757166000362524



(402)06757166000362524

**SHIP TO**

[Name] Amazon.com.dedc LLC-MEM1  
 [Street Address] 3292 E Holmes Rd  
 [City,ST ZIPCODE] Memphis, TN 38118-8102  
 CID No.:

Carrier Name: YRC  
 Trailer number: 558366 ARN: 6150644213  
 Seal number:  
 Serial number(s):  
 SCAC: RDWY  
 Pro Number: 7785345149

**FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE)**

Prepaid:  Collect:  3rd Party:

**CARRIER INFORMATION**

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
		30	ctns	166.89		Shower curtain	49385	77.5
		12	ctns	52.56		Throws,Blankets	49040	150
82		134		921.11		<b>Grand Total</b>		

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

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect  Prepaid  Customer check acceptable

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

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

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

Shipper Signature \_\_\_\_\_

**Shipper Signature/Date**

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

**Trailer Loaded:**

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. Property described above is received in good order, except as noted.

Order No.: 48937061 Order Date: 02/25/2019 Customer: AMAZON.COM.DEDC LLC-MEM1 Customer PO No.: 8I3BR3QJ

<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-MEM1 3292 E HOLMES RD MEMPHIS, TN 38118-8102 US	<b>Shipping Date:</b> 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
B079ZT3Q8P	5DS70-0093	086569015525	Ramsey/Lynda/Casey Shower Curt	EA	4	8	2	8	2
B010O9GR4O	BL51-0764	675716634223	K Microfleece Blanket	EA	1	1	1	1	1
B00G4TU96Q	BR54-0310	675716465223	100% Polyester Microlight/Berb	EA	1	3	3	3	3
B07B6N5F5K	BR54-0860	086569027900	Zuri/Marselle Heated Throw	EA	1	1	1	1	1
B0068DKWKQ	BR55-0198	675716356323	T Heated Mattress Pad	EA	1	1	1	1	1
B01N99J5G1	BR58-0755	675716836948	Heated Snuggle Wrap	EA	1	1	1	1	1
B00KR6W3RU	ID20-125	675716526078	Q Micro Fiber Sheet Set	EA	1	1	1	1	1
B074ZT7RNR	ID20-1251	675716988494	Cotton Blend Jersey Knit	EA	1	10	10	10	10
B00KR6VOVQ	ID20-127	675716526009	T Micro Fiber Sheet Set	EA	1	2	2	2	2
B00KR6WRX0	ID20-134	675716526191	F Micro Fiber Sheet Set	EA	1	1	1	1	1
B01088O84C	ID20-355	675716630911	CK Micro Fiber Sheet Set	EA	1	1	1	1	1
B01CIB3UV4	ID20-697	675716721510	F Cotton Blend Jersey Knit/Cot	EA	1	1	1	1	1
B01CIB4GTY	ID20-710	675716721640	Q Cotton Blend Jersey Knit/Cot	EA	1	1	1	1	1
B01LW4383E	ID40-1013	675716846169	Adel/Kennedy/Amanda Window Pan	EA	4	8	2	8	2
B079P1GNH4	ID40-1405	086569005755	Raina/Khloe/Arielle Window Pan	EA	4	4	1	4	1
B01CZRGORS	ID51-828	675716743901	F/Q Microlight Plush Blanket	EA	1	1	1	1	1
B01CZRG98W	ID51-835	675716743970	K Chevron Plush Blanket	EA	1	1	1	1	1
B01CZRGFTK	ID51-840	675716744021	F/Q Chevron Plush Blanket	EA	1	2	2	2	2
B0793S3SDW	ID70-1368	086569000927	Benny/Quinn/Rory Shower Cur	EA	4	4	1	4	1
B00ZBW3TKU	ID70-365	675716641450	Nadia/Laila/Darcy Shower Curta	EA	4	12	3	12	3
B011755HMM	ID70-513	675716669508	Adley/Kinley/Blakely Shower Cu	EA	4	4	1	4	1
B019ZIA8TK	ID70-790	675716725556	Adel/Kennedy/Amanda Shower Cur	EA	4	8	2	8	2
B0179GDK4K	ID71-528	675716686383	Nadia/Elle/Darc 5pcs Bath Acce	EA	1	1	1	1	1

**Total Weight:** 771.11  
**Total Quantity Ordered:** 378  
**Total Cartons Ordered:** 134  
**Total Quantity Shipped:** 378  
**Total Cartons Shipped:** 134

Order No.: 48937061 Order Date: 02/25/2019 Customer: AMAZON.COM.DEDC LLC-MEM1 Customer PO No.: 8I3BR3QJ

<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-MEM1 3292 E HOLMES RD MEMPHIS, TN 38118-8102 US	<b>Shipping Date:</b> 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
B01M1EF02S	II12-679	675716747251	F/Q Jersey Duvet Mini Set	EA	1	7	7	7	7
B07CSQ274V	II50-1031	086569045478	Stockholm/Halmstad Throw	EA	1	1	1	1	1
B0793SC27K	MP11-5368	086569973801	Simple Fit Bedskirt	EA	6	6	1	6	1
B00MQO940U	MP20-1198	675716558758	K Microcell Solid Sheet Set	EA	1	3	3	3	3
B019GFS3DU	MP20-2387	675716714154	CK 3M Microcell/3M Microcell/3	EA	1	1	1	1	1
B01LZ0CM66	MP40-1283	675716571948	Saratoga/Westmont/Sereno Panel	EA	4	8	2	8	2
B00NOP2ABA	MP40-1300	675716573164	Emilia/Natalie/Lillian Panel	EA	4	16	4	16	4
B00XN458TS	MP40-1572	675716624958	Saratoga/Westmont/Sereno Panel	EA	4	8	2	8	2
B01EA9IFQC	MP40-2676	675716745752	Andora/Eliza/Aden Panel	EA	4	4	1	4	1
B01DBOTHAA	MP40-2684	675716745806	Emilia/Natalie/Lillian Panel	EA	4	4	1	4	1
B01CGH13FA	MP40-2712	675716749347	Aubrey/Churchill/Valerie Panel	EA	4	8	2	8	2
B01IN36V3A	MP40-3558	675716839857	Emilia/Natalie/Lillian Panel	EA	4	16	4	16	4
B01IN36OG4	MP40-3561	675716839925	Emilia/Natalie/Lillian Panel	EA	4	4	1	4	1
B079NSKN6Q	MP40-4497	675716957452	Harper/Kaylee/Avery Window Pan	EA	4	4	1	4	1
B075FN6H57	MP40-4896	086569897251	Aubrey/Whitman/Charlotte Panel	EA	4	4	1	4	1
B00T01WS9Q	MP41-1456	675716602161	Aubrey/Whitman/Valerie Valance	EA	8	8	1	8	1
B06ZY9GWW5	MP41-4569	675716964009	Andora/Eliza/Aden Valance	EA	8	8	1	8	1
B075FS6FTJ	MP41-4945	086569904850	Irina/Iris/Clarissa Valance	EA	8	8	1	8	1
B0742HS8F4	MP41-4953	086569904768	Emily/Arlene/Viola Valance	EA	8	16	2	16	2
B07428NDDY	MP41-4962	086569904805	Evelyn/Laverne/Clara Valance	EA	8	16	2	16	2
B00ZBWB6BE	MP70-1483	675716608989	Spa Waffle Shower Curtain	EA	4	12	3	12	3
B01J9YJ2TW	MP70-3453	675716825980	Serene/Belle/Monroe Shower Cur	EA	4	8	2	8	2
B06XPHGYKF	MP70-4246	675716911744	Quincy/Pierce/Ramsey Shower Cu	EA	4	4	1	4	1
B00DOPYIDS	MP70-439	675716455545	Laurel/Lafayette/Piedmont Show	EA	4	12	3	12	3

<b>Total Weight:</b>	<b>771.11</b>
<b>Total Quantity Ordered:</b>	<b>378</b>
<b>Total Cartons Ordered:</b>	<b>134</b>
<b>Total Quantity Shipped:</b>	<b>378</b>
<b>Total Cartons Shipped:</b>	<b>134</b>

Order No.: 48937061 Order Date: 02/25/2019 Customer: AMAZON.COM.DEDC LLC-MEM1 Customer PO No.: 8I3BR3QJ

<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-MEM1 3292 E HOLMES RD MEMPHIS, TN 38118-8102 US	<b>Shipping Date:</b> 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
B073WW9FQ3	MP70-4862	675716999407	Serene/Belle/Monroe Shower Cur	EA	4	4	1	4	1
B079SWHZTF	MP70-5638	086569008954	Finley/Rianon/Lucina Shower Cu	EA	4	4	1	4	1
B079G547HK	MP70-5669	086569014825	Lola/Brianna/Jane Shower Curt	EA	4	4	1	4	1
B07BF9CFQR	MP70-5789	086569040428	Grace/Hope/Abby Shower Curtain	EA	4	8	2	8	2
B079T93XGN	MP70-5822	086569023834	Isla/Loleta/Lian Shower Curta	EA	4	12	3	12	3
B07CZY9P31	MP70-5935	086569038593	Elise/Evelyn/Kaia Shower Curta	EA	4	4	1	4	1
B00MXW1RQE	MP72-1048	675716548179	Amherst/Eastridge/Salem Bath R	EA	6	6	1	6	1
B00ZBWBJZW	MP72-1487	675716609023	Spa Cotton Bath Rug	EA	2	16	8	16	8
B00ZBWBMR	MP72-1488	675716609030	Spa Cotton Bath Rug	EA	2	4	2	4	2
B01M0XQCZ6	MP72-3605	675716841133	Evan/Ethan/Jordan Rug	EA	2	6	3	6	3
B01M0LWX00	MP72-3611	675716841157	Evan/Ethan/Jordan Rug	EA	2	2	1	2	1
B011755KUQ	MPE70-124	675716669522	Vaughn/Fulton/Holly Shower Cur	EA	4	8	2	8	2
B0188LRPV4	MPE70-173	675716716042	Saben/Barret/Seth Shower Curta	EA	4	4	1	4	1
B01M6D9BWO	MPS167-212	675716853433	Pipit Set/3 Poreclain Birds	EA	1	2	2	2	2
B00UBB0C42	MZ12-340	675716616854	T/TXL Libra/Gemini/Leo Duvet S	EA	1	1	1	1	1
B00UBB0F26	MZ12-342	675716616878	K/CK Libra/Gemini/Leo Duvet Se	EA	1	2	2	2	2
B06W51YR74	MZ20-0539	675716917166	T Whales/Whales/Whales Sheet	EA	1	2	2	2	2
B06WLGQL5N	MZ20-0542	675716917524	T Stars/Stars/Stars Sheet Set	EA	1	3	3	3	3
B01BWABKX2	MZ20-420	675716711177	Q Polka Dot/Polka Dot/Polka Do	EA	1	1	1	1	1
B01MYLCMHQ	SHET20-1086	675716879136	K Satin/Satin/Satin Sheet Set	EA	1	1	1	1	1
B075FRV671	SS40-0013	086569902788	Mirage/Elysia/Azalea Panel	EA	4	4	1	4	1
B073RDW2VX	UH20-2074	675716960643	Q Heathered Sheet Set	EA	1	1	1	1	1
B00GNW4MSK	WIN40-115	675716488253	Emilia/Natalie/Lillian Panel	EA	4	4	1	4	1

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Order No.: 48937061    Order Date: 02/25/2019    Customer: AMAZON.COM.DEDC    Customer PO No.: 813BR3QJ  
 LLC-MEM1

<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-MEM1 3292 E HOLMES RD MEMPHIS, TN 38118-8102 US	<b>Shipping Date:</b> 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
B00GNW4Q5O	WIN40-119	675716488352	Emilia/Natalie/Lillian Panel	EA	4	4	1	4	1
B00H42JCCY	WIN40-122	675716488444	Emilia/Natalie/Lillian Panel	EA	4	8	2	8	2

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