

YRC Freight
 10851
 10851
 (EIN 34-062870) (RDWY)
 GR
 PICK UP DATE 03-22-19 431-1 / NS
 DESTINATION RATE CODE
 CUSTOMER SERVICE CENTER:
 1.800.610.6500
 ITEM/TENDER NO.
 PRO NO. / DEPT. NO. 7AN4NAPN

SHIPPER CODE 0821
 BEY CA/CL CODE
 SERVICE EXCER
 CONS. CODE 3872
 DY 685
 E & E COMPANY
 550 NORTHPORT PKWY
 PORT WENTWORTH GA 31407
 AMAZON COM
 3292 E HOLMES RD
 MEMPHIS TN 38118

PRO NO. 735-340865-3
 UNIT NO. 135414
 CHRY HU DOOR UNIT NO.
 XAMACON
 RECEIVED BY - PRINTED NAME DATE
 SIGNED: *[Signature]* TIME
 YRC TARIFFS LIMIT CARRIER'S LIABILITY.
 ALL FREIGHT RECEIVED IN GOOD ORDER AND
 SHRINKWRAP/BANDING INTACT UNLESS NOTED

TRAP - APPT
 D/R RETURNED
 DESCRIPTION OF ARTICLES
 APR 05 2019
 TRAP-APPT
 CONTAINING
 153 CTN
 COMFORTER NMFC=04901700 CLC206
 PILLOW NMFC=04939006 CLC100
 RUGS NMFC=07097005 CLC125
 CURTIAN NMFC=04938500 CLC775
 BLANKET NMFC=99999816 CLC150

FC: MEM1
 Print Name: *[Signature]*
 Signature: *[Signature]*
 Damaged P.O.s:
 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.
 ADDITIONAL FEES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY
 LIFTGATE SORT/SEGREGATION LIMITED ACCESS
 INSIDE DELIVERY RESIDENTIAL DELIVERY OTHER

DELIVERY RECEIPT

YRC Freight
10590 Roe Ave
Overland Park, KS 66211-1213
(EN 34-042670) (RDWY)

Customer Service Center:
1.800.610.6500

PICK UP DATE 03-22-19	DESTINATION 431-1	RATE CODE /	ITEM/TENDER NO. NS	PAGE 02 OF 03
PO. NO./DEPT. NO. 7AN4NAPN	SHIPPER CODE 0821		ADV CAVCL CODE	BEY CAVCL CODE
E & E COMPANY 550 NORTHPORT PKWY PORT WENTWORTH GA 31407		MEM1	3872	3872
AMAZON COM 3292 E HOLMES RD MEMPHIS TN 38118		MEM1	3872	DY 685

735-340865-3



PRO NO
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. 135414	CHKR #	H/U	LOCATION XAMA70N	CHKR #	H/U	DOOR	UNIT NO.
--------------------	--------	-----	---------------------	--------	-----	------	----------

TRAP - APPT

06757166000374626

NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
2	TTL	///	LBS100	PLTW	100		
			SLC STC	TTL	1083		COL
			LD#: 116GL79PX	PODP			
			BK#: 6278681953				
			PD=7AN4NAPN U=153 W=983				
			TA#: AM2N				
			4B#: JLAH931407				

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE SORT/SEGREGATION LIMITED ACCESS

INSIDE DELIVERY RESIDENTIAL DELIVERY OTHER

DELIVERY RECEIPT

YRC Freight
10990 Roe Ave Overland Park, KS 66211-1213
(EIN 34-0492670) (FDWV)

Customer Service Center:
1.800.610.6500

735-340865-3



PRO NO
ORC
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

PICK UP DATE: 03-22-19
DESTINATION: 431-1
RATE CODE: /
ITEM/TENDER NO.: NS
PAGE: 03 OF 03
ADV. CAVCL CODE:

PO. NO. / DEPT. NO.: ZAN4NAPN

SHIPPER CODE: 0821
BEY. CAVCL CODE:

E & E COMPANY
550 NORTHPORT PKWY
PORT WENTWORTH GA 31407

AMAZON COM
3292 E HOLMES RD
MEMPHIS TN 38118

MEM1
3872
0.053
DY 685

UNIT NO.: 135414
CHRT#: / H/U: / LOCATION: YAMA70N
DOOR: / UNIT NO.:

TRAP - APPT

L OR GBL NO.: 06757166000374626

NO. H/U: 735-340865-3
PKG. HM

DESCRIPTION OF ARTICLES
4C#: MEM138118
BL#: 06757166000374626

CODE WEIGHT (LB.) RATE CHARGES



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

DELIVERY RECEIPT



CONSIGNEE

AMAZON.COM
MEMPHIS

FOR: AMAZON.COM

MANIFEST NO. 190873475061141



SEAL NO. APPLIED BY
YRC FREIGHT -
SEAL IS INTACT 1361055

DRIVER INITIALS
CONSIGNEE INITIALS

CLOSED TRAILER DELIVERY MANIFEST

CREATE DATE 03/28/2019 05:11 CST

ETA

TRAILER NO. RDVY 553382

DEST SC 431

SPECIAL NO.

PAGE 1



B/L NO.	SHIPPER	PRO NUMBER	PU DATE	PURCHASE ORDER NUMBER	DEPT. NO.	CARTON COUNT	P	WT (LB) CHARGES	HMI	BILL NOT RETURNED	EXCEPTIONS	DELIVERY RECEIPT NOT RECEIVED (X)
006304490	INGRAM HOOKS CHATTANOOGA, TN 37402	7352940939	0320	P018H15V P015V9NUPD P02D7H2T3U P02M92RV0T P047JZM88Y P06MENVYLN P07T88N6FZ P07J2K9HEV		0	C	423 94.18			B I L L	
06757166000374626	E & E COMPANY 1001 WENTWORTH ST 31407	7353409653	0322	P07AN4N4FN L01162L79FX							N	
00463980050897695	WALNUT HOLLIS F DOUGESVILLE, WI 53533	7362853712	0321	P01D20ZINE P036NUN846 L0114Y5J266								
FBA1560694Z08	S00 SOLUTIONS I FOLEY, AL 36535	7362985548	0322	P024ZM63HG L01140670V								
FBA1569TKY2Y	CALLIOPPE GAMES KNOXVILLE, TN 37931	7355338109	0320	P080D80UK L011236C2RY								
0000027208	LOGITECH INC OLIVE BRAN, MS 38654	4316935878	0324	P057M02WU								
<p>FC: MEM1 Print Name: <u>ELI COASTLAW</u> Signature: <u>[Signature]</u> Date: <u>03/28/19</u> Trailer Description: <u>2 P 5/45 B</u></p> <p>Live Unload <input type="checkbox"/> USA <input checked="" type="checkbox"/></p> <p>The signature above is a confirmation that the shipment described above from the carrier has been delivered to the consignee. 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.</p>												
<p>900 900 110.90</p>												
<p>N E D</p>												
<p>DATE 3/28/19 TIME 07:00</p>												

DRIVER
[Signature]

CONSIGNEE-PER
[Signature]

DRIVER
[Signature]



* 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. **NEI MEDV MANIFEST**

RECEIVED BY

DATE

CONSIGNEE

AMAZON COM
MEMPHIS
FOR: AMAZON COM

TN

MANIFEST NO. 190873475061141



TRAILER NO. RDWY 558382

DEST SC 431



SEAL NO. APPLIED BY
YRC FREIGHT
SEAL IS INTACT 1361055

DRIVER INITIALS
CONSIGNEE INITIALS

SPECIAL NO.

CLOSED TRAILER DELIVERY MANIFEST

PAGE 3

CREATE DATE 03/23/2019 05:11 CST

ETA

B/L NO.	SHIPPER	PRO NUMBER	P/U DATE	PURCHASE ORDER NUMBER	DEPT. NO.	CARTON COUNT	P	PLS WT (LB) CHARGES	* HM	BILL NOT RETURNED	EXCEPTIONS	DELIVERY RECEIPT NOT RECEIVED (X)
TOTALS	PCS	NET						CHARGES				
PPD TOTALS:	0	0						0.00				
COL TOTALS:	17	5655						1875.53				
FINAL TOTALS:	17	5655						1875.53				
THIS IS NOT AN INVOICE AND THEREFORE MAY NOT REFLECT ANY DISCOUNT, ALLOWANCES OR OTHER ADJUSTMENTS THAT MAY APPLY												
B I L L N O T R E T U R N E D												
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

RECEIVED BY

DATE

Date: 3/22/2019 12:18:46 PM

BILL OF LADING - AMAZON SHIPMENTS

Page 1 of 2

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: 06757166000374626



Carrier Name: YRC
 Trailer number: 559133 ARN: 6278681953
 Seal number:

SHIP TO

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

Serial number(s):

SCAC: RDWY

Pro Number: 7353408653

08/29/17

735-340865-3



YRC BOL
\$89

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 Q/B UNIT DEST

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

Prepaid: Collect: 3rd Party:

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
7AN4NAPN	6278681953	452	153	983.05	Y	N	
Grand Total		452	153	983.05			

CARRIER INFORMATION

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
2	Pallet			100.00		Pallet		
		7	ctns	28.21		Comforters, Bedspreads	49017	200
		87	ctns	586.86		Pillows, Valance, Towels	49390	100
		5	ctns	20.90		Rugs	70970-5	125
		30	ctns	207.16		Shower curtain	49385	77.5

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/Date *[Signature]* 3/22/19

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

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.

[Signature] 3/21/19

559133

SHIP FROM		Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.	
[Name] E & E COMPANY LTD [Street Address] 550 Northport Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] N/A [Phone Number] 510-490-9788 SID#:FOB:		Bill of Lading Number: 06757166000374626  (402)06757166000374626	
SHIP TO		Carrier Name: YRC Trailer number: 559133 ARN: 6278681953 Seal number: Serial number(s):	
[Name] Amazon.com.dedc LLC-MEM1 [Street Address] 3292 E Holmes Rd [City,ST ZIPCODE] Memphis, TN 38118-8102 CID No.:		SCAC: RDWY Pro Number: 7353408653	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE)			
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
		24	ctns	139.92		Throws,Blankets	49040	150		
2		153		1083.05		Grand Total				

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

COD Amount: \$ _____

Fee Terms: Collect Prepaid Customer check acceptable

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

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. If a motor carrier, freight forwarder, broker or other transportation service provider accepts 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 property classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	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.: 49120200 Order Date: 03/17/2019 Customer: AMAZON.COM.DEDC LLC-MEM1 Customer PO No.: 7AN4NAPN

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-MEM1 3292 E HOLMES RD MEMPHIS, TN 38118-8102 US	Shipping Date: 03/22/2019
--	---	---	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B06XPHGYKF	MP70-4246	675716911744	Quincy/Pierce/Ramsey Shower Cu	EA	4	16	4	16	4
B07333R6L7	MP70-4610	675716969332	Cecily/Vera/Rosalie Shower Cur	EA	4	16	4	16	4
B073WW9FQ3	MP70-4862	675716999407	Serene/Belle/Monroe Shower Cur	EA	4	8	2	8	2
B073S4ZNJQ	MP70-4981	086569915368	Spa Waffle/Spa Waffle/Spa Waff	EA	4	4	1	4	1
B073S57HRB	MP70-4985	086569915375	Spa Waffle/Spa Waffle/Spa Waff	EA	4	4	1	4	1
B00GIHK70Q	MP70-644	675716493110	Serene Shower Curtain	EA	12	12	1	12	1
B00HNMN4A6	MP70-845	675716515096	Aubrey Shower Curtain	EA	6	12	2	12	2
B00ZBWBJZW	MP72-1487	675716609023	Spa Cotton Bath Rug	EA	2	8	4	8	4
B00ZBWBMR	MP72-1488	675716609030	Spa Cotton Bath Rug	EA	2	2	1	2	1
B07239S55Z	MPE20-452	675716939540	Q Chevron/Chevron/Chevron Shee	EA	1	1	1	1	1
B071ZFH6N2	MPE20-463	675716939526	F Chevron/Chevron/Chevron Shee	EA	1	1	1	1	1
B071SDVSB4	MPE20-470	675716939571	Q Chevron/Chevron/Chevron Shee	EA	1	1	1	1	1
B01N4HH30R	MPE70-397	675716911188	Central Park/Pelham Bay/Prospe	EA	4	8	2	8	2
B01LPZYZCW	MPS73-198	675716832827	800GSM Cotton 8 Piece Towel Se	EA	1	2	2	2	2
B01LWVR4GX	MZ12-503	675716866204	T/TXL Pipeline/Switch/Maverick	EA	1	1	1	1	1
B06VSBRL5F	MZ20-0544	675716917241	Q Stars/Stars/Stars Sheet Set	EA	1	1	1	1	1
B019ZIAH0A	MZ21-424	675716717346	Tamil/Asha/Tula Caterpillow Co	EA	8	8	1	8	1
B07439WK7R	MZK40-139	675716976699	Wise Wendy/Noctural Nellie/Str	EA	4	4	1	4	1
B07439SQWM	MZK40-140	675716976705	Wise Wendy/Noctural Nellie/Str	EA	4	8	2	8	2
B01JRW2K3Q	SHET20-962	675716813413	Q Smart Cool/Smart Cool/Smart	EA	1	15	15	15	15
B01JRW2M1G	SHET20-963	675716813475	K Smart Cool/Smart Cool/Smart	EA	1	1	1	1	1

Total Weight:	983.05
Total Quantity Ordered:	452
Total Cartons Ordered:	153
Total Quantity Shipped:	452
Total Cartons Shipped:	153

Order No.: 49120200 Order Date: 03/17/2019 Customer: AMAZON.COM.DEDC LLC-MEM1 Customer PO No.: 7AN4NAPN

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-MEM1 3292 E HOLMES RD MEMPHIS, TN 38118-8102 US	Shipping Date: 03/22/2019
--	---	---	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01LZFLOFG	SHET20-972	675716813444	Q Smart Cool/Smart Cool/Smart	EA	1	2	2	2	2
B075FN6L7C	SS40-0009	086569902764	Camille/Laurel/Tindra Panel	EA	4	4	1	4	1
B01LARD5VC	UH40-0148	675716851323	Mason/Chapin/Elliot Panel	EA	4	4	1	4	1
B01M6B16UL	WIN40-091	675716455569	Aubrey/Whitman/Valerie Panel	EA	4	4	1	4	1
B00E25Z73Y	WIN40-105	675716455705	Anaya/Adria/Ally Panel	EA	4	8	2	8	2
B00H42IRJS	WIN40-118	675716488321	Emilia/Natalie/Lillian Panel	EA	4	8	2	8	2

Total Weight:	983.05
Total Quantity Ordered:	452
Total Cartons Ordered:	153
Total Quantity Shipped:	452
Total Cartons Shipped:	153

Order No.: 49120200 Order Date: 03/17/2019 Customer: AMAZON.COM.DEDC LLC-MEM1 Customer PO No.: 7AN4NAPN

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-MEM1 3292 E HOLMES RD MEMPHIS, TN 38118-8102 US	Shipping Date: 03/22/2019
--	---	---	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0041OBZMI	BL51-0521	675716287405	T Poly Micro Fleece Blanket	EA	1	1	1	1	1
B00A34PNT6	BL51N-0609	675716405922	F/Q Liquid Cotton Blanket	EA	1	2	2	2	2
B01BUP1UE8	HPS70-0035	675716746315	Sardinia/Madfish/Monterey SC	EA	4	4	1	4	1
B01LYX87H0	ID20-1028	675716856410	Q Chevron Sheet Set	EA	1	1	1	1	1
B01LZ8VN94	ID20-1029	675716856427	K Chevron Sheet Set	EA	1	2	2	2	2
B06Y4M5XL9	ID20-1173	675716929053	K Triangle/Triangle/Triangle	EA	1	1	1	1	1
B01CIB3RWQ	ID20-694	675716721602	Q Cotton Blend Jersey Knit/Cot	EA	1	1	1	1	1
B01CIB4BUI	ID20-708	675716721428	TXL Cotton Blend Jersey Knit/C	EA	1	1	1	1	1
B01LW4383E	ID40-1013	675716846169	Adel/Kennedy/Amanda Window Pan	EA	4	76	19	76	19
B00SH02D5A	ID40-306	675716610036	Maci/Alana/Lauren Window Panel	EA	4	4	1	4	1
B00ZWO2IFY	ID40-332	675716625016	Libra/Gemini/Leo Panel Pair	EA	4	4	1	4	1
B01JRW1EUQ	ID40-984	675716839048	Waterfall/Delia/Marley Window	EA	4	4	1	4	1
B01JRW1HSK	ID40-985	675716839031	Waterfall/Delia/Marley Window	EA	4	8	2	8	2
B01CZRGMYS	ID51-826	675716743888	K Microlight Plush Blanket	EA	1	1	1	1	1
B01CZRGP2	ID51-829	675716743918	K Microlight Plush Blanket	EA	1	5	5	5	5
B01CZRGC7U	ID51-837	675716743994	F/Q Chevron Plush Blanket	EA	1	3	3	3	3
B07969HLJ4	ID70-1370	086569000941	Odetta/Skye/Willow Shower Cur	EA	4	4	1	4	1
B01IN39NJE	II11-730	675716805319	Nadia Dot Embroidered Euro Sh	EA	2	6	3	6	3
B00Y0OUXN6	II12-110	675716598099	F/Q Lakeside Duvet Set	EA	1	1	1	1	1
B01KHJZXXW	II20-825	675716844912	K Cotton Jersey Knit/Cotton Je	EA	1	1	1	1	1
B0793RW8RS	MP11-5364	086569973764	Simple Fit Bedskirt	EA	6	6	1	6	1
B0793RKW5R	MP11-5366	086569973788	Simple Fit Bedskirt	EA	6	6	1	6	1
B00MQO8HFI	MP20-1186	675716558673	F Microcell Solid Sheet Set	EA	1	1	1	1	1
B00MQO8VKY	MP20-1187	675716558727	Q Microcell Solid Sheet Set	EA	1	1	1	1	1

Total Weight: 983.05
Total Quantity Ordered: 452
Total Cartons Ordered: 153
Total Quantity Shipped: 452
Total Cartons Shipped: 153

Order No.: 49120200 Order Date: 03/17/2019 Customer: AMAZON.COM.DEDC LLC-MEM1 Customer PO No.: 7AN4NAPN

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-MEM1 3292 E HOLMES RD MEMPHIS, TN 38118-8102 US	Shipping Date: 03/22/2019
--	---	---	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00MQO96QW	MP20-1193	675716558765	K Microcell Solid Sheet Set	EA	1	1	1	1	1
B01LZ0CM66	MP40-1283	675716571948	Saratoga/Westmont/Sereno Panel	EA	4	4	1	4	1
B00TZBHOOK	MP40-1531	675716616113	Serene/Belle/Monroe Panel	EA	4	8	2	8	2
B0186VU5EU	MP40-2333	675716708337	Irina/Iris/Clarissa Panel	EA	4	4	1	4	1
B01EA9IFQC	MP40-2676	675716745752	Andora/Eliza/Aden Panel	EA	4	4	1	4	1
B01CGH13FA	MP40-2712	675716749347	Aubrey/Churchill/Valerie Panel	EA	4	4	1	4	1
B01EA9IVGG	MP40-2895	675716760441	Pacifica/Mission/Grove Panel	EA	4	4	1	4	1
B01M36GY7F	MP40-3007	675716774110	Averil/Vina/Layla Panel	EA	4	4	1	4	1
B01KJP85TI	MP40-3504	675716833220	Serene/Grace/Monro Window Pane	EA	4	4	1	4	1
B071K8L4YF	MP40-4599	675716965433	Hayden/Jasper/Jacey Window She	EA	4	8	2	8	2
B072N2R6B5	MP40-4601	675716965464	Hayden/Jasper/Jacey Window She	EA	4	4	1	4	1
B00X13EFVS	MP41-1606	675716634230	Aubrey/Wellington/Valerie Vala	EA	8	16	2	16	2
B01640WMGO	MP41-2231	675716700218	Amherst/Amador/Salem Valance	EA	4	4	1	4	1
B01KNZW8UQ	MP41-3601	675716841386	Saratoga/Westmont/Sereno Valan	EA	4	4	1	4	1
B0719JD2PS	MP41-4453	675716953355	Emilia/Natalie/Lillian Valance	EA	8	8	1	8	1
B0744FMYFD	MP41-4948	086569904836	Evelyn/Laverne/Clara Valance	EA	8	8	1	8	1
B079QGBRZF	MP50N-5512	086569995414	Chloe/Mila/Mila Throw	EA	1	8	8	8	8
B075FSWQV5	MP51N-5169	086569943934	F/Q Egyptian Cotton Blanket	EA	1	4	4	4	4
B00OMRWE42	MP70-1392	675716589011	Serene/Grace/Monroe SC	EA	4	8	2	8	2
B0159Z8F52	MP70-2130	675716691509	Serene/Estella/Monroe Shower c	EA	4	4	1	4	1
B01J9YJ4IG	MP70-3452	675716825973	Serene/Belle/Monroe Shower Cur	EA	4	8	2	8	2
B01J9YJ2TW	MP70-3453	675716825980	Serene/Belle/Monroe Shower Cur	EA	4	20	5	20	5
B01MD16LP5	MP70-4159	675716898564	Spa Waffle Shower Curtain	EA	4	4	1	4	1

Total Weight:	983.05
Total Quantity Ordered:	452
Total Cartons Ordered:	153
Total Quantity Shipped:	452
Total Cartons Shipped:	153