

27722 575

Date: 04/02/2019

# BILL OF LADING

**SHIP FROM**  
 Name: **S. LICHTENBERG & CO., INC.**  
 Address: **1201 GARY WAY**  
 City/State/Zip: **WAYNESBORO, GA 30830**  
 SID#: \_\_\_\_\_ FOB:

Bill of Lading Number: **402728**  
 LOAD ID# **6340902073**

BAR CODE SPACE

**SHIP TO**  
 Name: **AMAZON.COM DEDC LLC** Location #: \_\_\_\_\_  
 Address: **3450 E HOLMES ROAD**  
 City/State/Zip: **MEMPHIS, TENN 38118**  
 CID#: \_\_\_\_\_ FOB:

**CARRIER NAME: BNSF LOGISTICS**

Trailer number: \_\_\_\_\_  
 Seal number(s): **161192761**

**SCAC: BNLS**

**Pro number: 9123051**

BAR CODE SPACE

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

**Freight Charge Terms: (freight charges are prepaid unless marked otherwise)**  
 Prepaid  Collect  3rd Party

**SPECIAL INSTRUCTIONS:**  
 Live Unload   
 IC: **MEM1** ISA # \_\_\_\_\_

Date: **4/4**  
 Trailer Drop Master Bill of Lading: with attached underlying Bills of Lading

| CUSTOMER ORDER NUMBER |  | SKDS / PKG     | WT | HT | PALLET/SLIP  | ADDITIONAL SHIPPER INFO |
|-----------------------|--|----------------|----|----|--|-------------------------|
| <b>8JLGSG40</b>       |  | <b>4 / 128</b> |    |    | (CIRCLE ONE)<br>Y N  | <b>27722575</b>         |
|                       |  |                |    |    | Signature: <b>2768</b>   | <i>Fasheraal Hall</i>   |
|                       |  |                |    |    | Damaged P.O.s: Y N   |                         |
|                       |  |                |    |    | The signature above is a confirmation of the goods described above from the carrier. We have not yet inspected the goods and therefore make no representation of this time about the quantity or condition of the units contained in the shipment. |                         |
| <b>PALLET WEIGHT</b>  |  |                |    |    | <b>180</b>   |                         |
| <b>GRAND TOTAL</b>    |  | <b>4 / 128</b> |    |    | <b>2948</b>  |                         |

| HANDLING UNIT |            | PACKAGE    |            | WEIGHT      | H.M (X) | COMMODITY DESCRIPTION  | LTL ONLY              |            |
|---------------|------------|------------|------------|-------------|---------|------------------------|-----------------------|------------|
| QTY           | TYPE       | QTY        | TYPE       |             |         |                        | NMFC #                | CLASS      |
| <b>4</b>      | <b>SKD</b> | <b>128</b> | <b>CTN</b> | <b>2948</b> |         | <b>WINDOW CURTAINS</b> | <b>49390-6</b>        | <b>100</b> |
|               |            |            |            |             |         |                        | RECEIVING STAMP SPACE |            |
| <b>4</b>      |            | <b>128</b> |            | <b>2948</b> |         | <b>GRAND TOTAL</b>     |                       |            |

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 Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).**  
 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 freight and all other lawful charges.

**SHIPPER SIGNATURE / DATE**  
 This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.  
*[Signature]* **4/3/19**

**Trailer Loaded:**  
 X By Shipper  
 By Driver

**Freight Counted:**  
 By Shipper  
 X 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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.  
 Property described above is received in good order, except as noted.  
*[Signature]* **4-3-19**

APPT # 27722575

Date: 4/2/2019 3:26:49 PM

BILL OF LADING - AMAZON SHIPMENTS

**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: 06757166000379003



Carrier Name: BNSF Logistics  
 Trailer number: 802261 ARN: 6321883773  
 Seal number: 2200060  
 Serial number(s):

**SHIP TO**

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

SCAC: BNLS  
 Pro Number: 9123051

**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 |
|--------------------|-------------|----------|---------------|---------|--------------------------|---|--------------------------------|
| 411Q4FMA           | 6321883773  | 718      | 243           | 1337.08 | Y                        | N |                                |
| <b>Grand Total</b> |             | 718      | 243           | 1337.08 |                          |   |                                |

**CARRIER INFORMATION**

| # of Pallets |        | Carton Count |      | WEIGHT | HM (X) | Commodity Description<br><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 360</small> | NMFC No. | Class | LTL Only |
|--------------|--------|--------------|------|--------|--------|--|----------|-------|----------|
| Qty          | Type   | Qty          | Type |        |        |  |          |       |          |
| 2            | Pallet |              |      | 100.00 |        | Pallet   |          |       |          |
|              |        | 12           | ctns | 64.79  |        | Comforters, Bedspreads   | 49017    | 200   |          |
|              |        | 94           | ctns | 471.35 |        | Pillows, Valance, Towels   | 49390    | 100   |          |
|              |        | 9            | ctns | 37.62  |        | Rugs   | 70970-5  | 125   |          |
|              |        | 79           | ctns | 545.94 |        | 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

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.

*adg* 4-02-19.

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.

*Paul J. Kelly* 4-2-19

Order No.: 49179928 Order Date: 03/24/2019 Customer: AMAZON.COM.DEDC LLC-MEM1 Customer PO No.: 411Q4FMA

|  |   |   |                                     |
|--|---|---|-------------------------------------|
| <b>SHIP FROM:</b><br>E & E COMPANY LTD<br>550 NORTHPORT PKWY<br>PORT WENTWORTH, GA 31407 | <b>BILL TO:</b><br>AMAZON FULFILLMENT<br>SERVICES<br>P O BOX 81226<br>SEATTLE, WA 98108<br>US | <b>SHIP TO:</b><br>AMAZON.COM.DEDC LLC-MEM1<br>3292 E HOLMES RD<br>MEMPHIS, TN 38118-8102<br>US | <b>Shipping Date:</b><br>04/02/2019 |
|--|---|---|-------------------------------------|

| 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             | 12          | 3            | 12          | 3            |
| B0041OBZMI    | BL51-0521  | 675716287405 | T Poly Micro Fleece Blanket    | EA  | 1             | 1           | 1            | 1           | 1            |
| B01H6VYSZ8    | BL51N-0864 | 675716770006 | F/Q Freshspun Basketweave Blan | EA  | 1             | 2           | 2            | 2           | 2            |
| B01H6VZ0MI    | BL51N-0868 | 675716770174 | K Freshspun Basketweave Blanke | EA  | 1             | 1           | 1            | 1           | 1            |
| B01BUP1UE8    | HPS70-0035 | 675716746315 | Sardinia/Madfish/Monterey SC   | EA  | 4             | 76          | 19           | 76          | 19           |
| 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            |
| B079PX142W    | ID40-1407  | 086569007681 | Raina/Khloe/Arielle Window Pan | EA  | 4             | 4           | 1            | 4           | 1            |
| B00ZWO2IFY    | ID40-332   | 675716625016 | Libra/Gemini/Leo Panel Pair    | EA  | 4             | 4           | 1            | 4           | 1            |
| B01CZRGP2     | ID51-829   | 675716743918 | K Microlight Plush Blanket     | EA  | 1             | 18          | 18           | 18          | 18           |
| B01CZRGC7U    | ID51-837   | 675716743994 | F/Q Chevron Plush Blanket      | EA  | 1             | 2           | 2            | 2           | 2            |
| B07969HLJ4    | ID70-1370  | 086569000941 | Odette/Skye/Willow Shower Cur  | EA  | 4             | 4           | 1            | 4           | 1            |
| B01AHYEYM8    | ID70-803   | 675716732264 | Ana/Sonia/Raquel Shower Curtai | EA  | 4             | 4           | 1            | 4           | 1            |
| B00Y0OV6DM    | II12-111   | 675716598075 | K/CK Lakeside Duvet Set        | EA  | 1             | 2           | 2            | 2           | 2            |
| B01LWUWBE1    | II12-673   | 675716747237 | F/Q Jersey Duvet Mini Set      | EA  | 1             | 2           | 2            | 2           | 2            |
| B01J3G2B4O    | II12-711   | 675716761974 | T/TXL Jersey/Jersey/Jersey Duv | EA  | 1             | 2           | 2            | 2           | 2            |
| B01KHK1JS4    | II12-764   | 675716817589 | F/Q Nova Duvet Cover Mini Set  | EA  | 1             | 3           | 3            | 3           | 3            |
| B01KHJZXXW    | II20-825   | 675716844912 | K Cotton Jersey Knit/Cotton Je | EA  | 1             | 1           | 1            | 1           | 1            |
| B01MXEQIVO    | II40-682   | 675716878979 | Ankara/Ankara Panel            | EA  | 4             | 4           | 1            | 4           | 1            |
| B0793SC27K    | MP11-5368  | 086569973801 | Simple Fit Bedskirt            | EA  | 6             | 12          | 2            | 12          | 2            |
| B00MQO84EC    | MP20-1185  | 675716558628 | T 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            |
| B019GFS4NE    | MP20-2388  | 675716714086 | T 3M Microcell/3M Microcell/3M | EA  | 1             | 1           | 1            | 1           | 1            |

**Total Weight:** 1337.08  
**Total Quantity Ordered:** 718  
**Total Cartons Ordered:** 243  
**Total Quantity Shipped:** 718  
**Total Cartons Shipped:** 243

Order No.: 49179928 Order Date: 03/24/2019 Customer: AMAZON.COM.DEDC LLC-MEM1 Customer PO No.: 411Q4FMA

|  |   |   |                                     |
|--|---|---|-------------------------------------|
| <b>SHIP FROM:</b><br>E & E COMPANY LTD<br>550 NORTHPORT PKWY<br>PORT WENTWORTH, GA 31407 | <b>BILL TO:</b><br>AMAZON FULFILLMENT<br>SERVICES<br>P O BOX 81226<br>SEATTLE, WA 98108<br>US | <b>SHIP TO:</b><br>AMAZON.COM.DEDC LLC-MEM1<br>3292 E HOLMES RD<br>MEMPHIS, TN 38118-8102<br>US | <b>Shipping Date:</b><br>04/02/2019 |
|--|---|---|-------------------------------------|

| Cust. SKU No. | Item No.   | UPC          | Description                    | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|------------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B01LZ0CM66    | MP40-1283  | 675716571948 | Saratoga/Westmont/Sereno Panel | EA  | 4             | 8           | 2            | 8           | 2            |
| B0186VU5EU    | MP40-2333  | 675716708337 | Irina/Iris/Clarissa Panel      | EA  | 4             | 4           | 1            | 4           | 1            |
| B0179GK1TM    | MP40-2414  | 675716714987 | Emilia/Natalie/Lillian Panel   | EA  | 4             | 4           | 1            | 4           | 1            |
| B01EA9IFQC    | MP40-2676  | 675716745752 | Andora/Eliza/Aden 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             | 8           | 2            | 8           | 2            |
| B01KJP85TI    | MP40-3504  | 675716833220 | Serene/Grace/Monro Window Pane | EA  | 4             | 4           | 1            | 4           | 1            |
| B072N2V4Y7    | MP40-4598  | 675716965419 | Hayden/Jasper/Jacey Window She | EA  | 4             | 24          | 6            | 24          | 6            |
| 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             | 24          | 6            | 24          | 6            |
| B0186VUF4U    | MP41-2405  | 675716714819 | Saratoga/Westmont/Sereno Valan | EA  | 4             | 4           | 1            | 4           | 1            |
| B01KNZW8UQ    | MP41-3601  | 675716841386 | Saratoga/Westmont/Sereno Valan | EA  | 4             | 12          | 3            | 12          | 3            |
| B01MSGZZXT    | MP41-3764  | 675716849894 | Bayside/Nantucket/Rockaway Win | EA  | 8             | 48          | 6            | 48          | 6            |
| B0719JD2PS    | MP41-4453  | 675716953355 | Emilia/Natalie/Lillian Valance | EA  | 8             | 16          | 2            | 16          | 2            |
| B0744FMYFD    | MP41-4948  | 086569904836 | Evelyn/Laverne/Clara Valance   | EA  | 8             | 8           | 1            | 8           | 1            |
| B07428NDDY    | MP41-4962  | 086569904805 | Evelyn/Laverne/Clara Valance   | EA  | 8             | 8           | 1            | 8           | 1            |
| B079QK7918    | MP50N-5511 | 086569995407 | Chloe/Mila/Mila Throw          | EA  | 1             | 11          | 11           | 11          | 11           |
| B079QGBRZF    | MP50N-5512 | 086569995414 | Chloe/Mila/Mila Throw          | EA  | 1             | 7           | 7            | 7           | 7            |
| B079QL2D61    | MP50N-5513 | 086569995421 | Chloe/Mila/Mila Throw          | EA  | 1             | 6           | 6            | 6           | 6            |
| B075FSWQV5    | MP51N-5169 | 086569943934 | F/Q Egyptian Cotton Blanket    | EA  | 1             | 1           | 1            | 1           | 1            |
| B0159Z8F52    | MP70-2130  | 675716691509 | Serene/Estella/Monroe Shower c | EA  | 4             | 8           | 2            | 8           | 2            |

|                                |                |
|--------------------------------|----------------|
| <b>Total Weight:</b>           | <b>1337.08</b> |
| <b>Total Quantity Ordered:</b> | <b>718</b>     |
| <b>Total Cartons Ordered:</b>  | <b>243</b>     |
| <b>Total Quantity Shipped:</b> | <b>718</b>     |
| <b>Total Cartons Shipped:</b>  | <b>243</b>     |

Order No.: 49179928    Order Date: 03/24/2019    Customer: AMAZON.COM.DEDC LLC-MEM1    Customer PO No.: 411Q4FMA

|  |   |   |                                     |
|--|---|---|-------------------------------------|
| <b>SHIP FROM:</b><br>E & E COMPANY LTD<br>550 NORTHPORT PKWY<br>PORT WENTWORTH, GA 31407 | <b>BILL TO:</b><br>AMAZON FULFILLMENT<br>SERVICES<br>P O BOX 81226<br>SEATTLE, WA 98108<br>US | <b>SHIP TO:</b><br>AMAZON.COM.DEDC LLC-MEM1<br>3292 E HOLMES RD<br>MEMPHIS, TN 38118-8102<br>US | <b>Shipping Date:</b><br>04/02/2019 |
|--|---|---|-------------------------------------|

| Cust. SKU No. | Item No.  | UPC          | Description                    | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B017YU4Z4U    | MP70-2302 | 675716704056 | Serene/Belle/Monroe Shower Cur | EA  | 4             | 4           | 1            | 4           | 1            |
| B01J9YJ4IG    | MP70-3452 | 675716825973 | Serene/Belle/Monroe Shower Cur | EA  | 4             | 20          | 5            | 20          | 5            |
| B01J9YJ2TW    | MP70-3453 | 675716825980 | Serene/Belle/Monroe Shower Cur | EA  | 4             | 12          | 3            | 12          | 3            |
| B01LARFBUA    | MP70-3466 | 675716826604 | Anna/Lydia/Angie Shower Curtai | EA  | 4             | 4           | 1            | 4           | 1            |
| B01MD16LP5    | MP70-4159 | 675716898564 | Spa Waffle Shower Curtain      | EA  | 4             | 4           | 1            | 4           | 1            |
| B06XPHGYKF    | MP70-4246 | 675716911744 | Quincy/Pierce/Ramsey Shower Cu | EA  | 4             | 12          | 3            | 12          | 3            |
| B07333R6L7    | MP70-4610 | 675716969332 | Cecily/Vera/Rosalie Shower Cur | EA  | 4             | 44          | 11           | 44          | 11           |
| B073S4JH2H    | MP70-4976 | 086569915504 | Spa Waffle/Spa Waffle/Spa Waff | EA  | 4             | 4           | 1            | 4           | 1            |
| B073S4ZNJQ    | MP70-4981 | 086569915368 | Spa Waffle/Spa Waffle/Spa Waff | EA  | 4             | 40          | 10           | 40          | 10           |
| B073S52FD5    | MP70-4982 | 086569915429 | Spa Waffle/Spa Waffle/Spa Waff | EA  | 4             | 4           | 1            | 4           | 1            |
| B073S4FNY5    | MP70-4983 | 086569915498 | Spa Waffle/Spa Waffle/Spa Waff | EA  | 4             | 12          | 3            | 12          | 3            |
| B079T93XGN    | MP70-5822 | 086569023834 | Isla/Loleta/Lian Shower Curta  | EA  | 4             | 32          | 8            | 32          | 8            |
| B00GIIK70Q    | MP70-644  | 675716493110 | Serene Shower Curtain          | EA  | 12            | 12          | 1            | 12          | 1            |
| B00ZBWBJZW    | MP72-1487 | 675716609023 | Spa Cotton Bath Rug            | EA  | 2             | 18          | 9            | 18          | 9            |
| B071ZFH6N2    | MPE20-463 | 675716939526 | F Chevron/Chevron/Chevron Shee | EA  | 1             | 3           | 3            | 3           | 3            |
| 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             | 12          | 3            | 12          | 3            |
| B010BDPJ6K    | MPP70-042 | 675716665180 | Ronan/Dermot/Dierdre Shower Cu | EA  | 4             | 4           | 1            | 4           | 1            |
| B01LWVR4GX    | MZ12-503  | 675716866204 | T/TXL Pipeline/Switch/Maverick | EA  | 1             | 1           | 1            | 1           | 1            |
| B06W51YR74    | MZ20-0539 | 675716917166 | T Whales/Whales/Whales Sheet   | EA  | 1             | 1           | 1            | 1           | 1            |
| B06W51YTS8    | MZ20-0541 | 675716917227 | Q Whales/Whales/Whales Sheet   | EA  | 1             | 2           | 2            | 2           | 2            |

|                                |                |
|--------------------------------|----------------|
| <b>Total Weight:</b>           | <b>1337.08</b> |
| <b>Total Quantity Ordered:</b> | <b>718</b>     |
| <b>Total Cartons Ordered:</b>  | <b>243</b>     |
| <b>Total Quantity Shipped:</b> | <b>718</b>     |
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Order No.: 49179928    Order Date: 03/24/2019    Customer: AMAZON.COM.DEDC LLC-MEM1    Customer PO No.: 411Q4FMA

|  |   |   |                                     |
|--|---|---|-------------------------------------|
| <b>SHIP FROM:</b><br>E & E COMPANY LTD<br>550 NORTHPORT PKWY<br>PORT WENTWORTH, GA 31407 | <b>BILL TO:</b><br>AMAZON FULFILLMENT<br>SERVICES<br>P O BOX 81226<br>SEATTLE, WA 98108<br>US | <b>SHIP TO:</b><br>AMAZON.COM.DEDC LLC-MEM1<br>3292 E HOLMES RD<br>MEMPHIS, TN 38118-8102<br>US | <b>Shipping Date:</b><br>04/02/2019 |
|--|---|---|-------------------------------------|

| Cust. SKU No. | Item No.   | UPC          | Description                     | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|------------|--------------|---------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B06WLGQL5N    | MZ20-0542  | 675716917524 | T Stars/Stars/Stars Sheet Set   | EA  | 1             | 4           | 4            | 4           | 4            |
| B06VSK9H3G    | MZ20-0545  | 675716917555 | T 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/Nocturnal Nellie/Str | EA  | 4             | 8           | 2            | 8           | 2            |
| B07439SQWM    | MZK40-140  | 675716976705 | Wise Wendy/Nocturnal Nellie/Str | EA  | 4             | 12          | 3            | 12          | 3            |
| B007Y1I1NG    | SHET20-255 | 675716379612 | Q 300 TC Liquid Sheet Set       | EA  | 1             | 1           | 1            | 1           | 1            |
| B01JRW2K3Q    | SHET20-962 | 675716813413 | Q Smart Cool/Smart Cool/Smart   | EA  | 1             | 9           | 9            | 9           | 9            |
| B01JRW2M1G    | SHET20-963 | 675716813475 | K Smart Cool/Smart Cool/Smart   | EA  | 1             | 1           | 1            | 1           | 1            |
| B01LZFLOFG    | SHET20-972 | 675716813444 | Q Smart Cool/Smart Cool/Smart   | EA  | 1             | 3           | 3            | 3           | 3            |
| B01LWI4KOD    | SHET20-973 | 675716813512 | K Smart Cool/Smart Cool/Smart   | EA  | 1             | 1           | 1            | 1           | 1            |
| B073RFJMQH    | UH20-2069  | 675716960636 | Q Heathered Sheet Set           | EA  | 1             | 1           | 1            | 1           | 1            |
| B073RDPRQW    | UH20-2075  | 675716960490 | T Heathered Sheet Set           | EA  | 1             | 6           | 6            | 6           | 6            |
| B01M6B16UL    | WIN40-091  | 675716455569 | Aubrey/Whitman/Valerie Panel    | EA  | 4             | 4           | 1            | 4           | 1            |
| B00DR77HU4    | WIN40-100  | 675716455651 | Andora/Eliza/Aden Panel         | EA  | 4             | 4           | 1            | 4           | 1            |
| B00E25Z73Y    | WIN40-105  | 675716455705 | Anaya/Adria/Ally Panel          | EA  | 4             | 8           | 2            | 8           | 2            |

|                                |                |
|--------------------------------|----------------|
| <b>Total Weight:</b>           | <b>1337.08</b> |
| <b>Total Quantity Ordered:</b> | <b>718</b>     |
| <b>Total Cartons Ordered:</b>  | <b>243</b>     |
| <b>Total Quantity Shipped:</b> | <b>718</b>     |
| <b>Total Cartons Shipped:</b>  | <b>243</b>     |