



Pro Number
145-800944-8

Ship Date
2019-04-19

Reference Number
116CXL45D

Org **DC**
314 181

Freight Terms
Freight Charges Are Collect

P.O. Number
2P2800XF

SCAC:

Consignee:
AMAZON FC ABE4
1610 VAN BUREN RD
EASTON, PA 18045

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

Special Instructions

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) 610-490-9788
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: 06767169000387237

Carrier Name: Central Transport
Trailer number: 1800248 ARN: 8475929483
Seal number:
Serial number(s):
SCAC: CTII
Pro Number: 14680009448

SHIP TO

(Name) Amazon.com.dedc LLC-ABE4
(Street Address) 1610 Van Buren Road
(City,ST ZIPCODE) Easton, PA 18045
CID No.:

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

Prepaid: Collect: 3rd Party:

145-800944-8 BL Pg 1

CUSTOMER ORDER INFORMATION

| Customer Order No. | ARN (WEPAV) | Unit Qty | # of Packages | Weight | Pallet/Slip (circle one) | Additional Shipper Information |
|--------------------|-------------|------------|---------------|----------------|--------------------------|--------------------------------|
| 2P2800XF | 6475929483 | 223 | 218 | 2246.25 | Y N | |
| 7Q5VIQOS | 6475929483 | 1 | 1 | 8.81 | Y N | |
| Grand Total | | 224 | 219 | 2257.06 | | |

CARRIER INFORMATION

| # of Pallets | | Carton Count | | WEIGHT | HM (X) | Commodity Description | NMFC No. | Class |
|--------------|--------|--------------|------|---------|--------|------------------------|----------|-------|
| 10 | Pallet | | | 500.00 | | Pallet | | |
| | | 189 | clns | 2120.43 | | Comforters, Bedspreads | 49017 | 200 |
| | | 15 | clns | 62.40 | | Mattress Pads | 149285 | 100 |
| | | 10 | clns | 24.63 | | Pillows,Valance,Towels | 49390 | 100 |

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 levies/fees. If a motor carrier, freight broker, or other transportation service provider accepts this shipment from anyone other than the shipper listed herein, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment (e.g. the broker) and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignee or consignee.

Shipper Signature: _____

Carrier Signature/Pickup Date: 4/19

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

Carrier acknowledging receipt of packages and required placards. Carrier certified 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.

Firm AMAZON FC ABE4

By [Signature]
Shipment received in good order

HUs Received 9

Driver CT-181925 (78-9662) Date 4/24/2019

Arrive Time 7:29 AM Depart Time 7:30 AM

Pro Number **145-800944-8**

Additional Delivery Services Requested

Inside Delivery Sort - Segregate Driver Delay
 Residential Delivery Liftgate Redelivery

By signing below, Consignee acknowledges that additional delivery service was performed and agrees to pay any and all additional delivery service fees at the rate(s) listed above.

Customer Signature _____ Date _____


Date 4/24/2019 # And Type of Container _____ # And Type of PCS _____ Exception Type _____

Log # _____
Total Exceptions _____

All claims for loss or damage must be reported immediately. By ruling of the Interstate Commerce Commission extension of credit is limited to seven (7) days. A reduction, allowance may be made to this bill as permitted by 49 CFR 1051(2)(f).

Central Transport Delivery Receipt

Date: 4/19/2019 10:33:55 AM **BILL OF LADING - AMAZON SHIPMENTS** Page 1 of 2

| | | | |
|--|--|--|--|
| 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 | | Bill of Lading Number: 06757166000387237 | |
| [Street Address] 550 Northport Pkwy | |  (402)06757166000387237 | |
| [City,ST ZIPCODE] Port Wentworth, GA 31407 | | | |
| [DC Contact] N/A | | Carrier Name: Central Transport | |
| [Phone Number] 510-490-9788 | | Trailer number: 1800248 ARN: 6475929483 | |
| SID#:FOB: | | Seal number: | |
| SHIP TO | | Serial number(s): | |
| [Name] Amazon.com.dedc LLC-ABE4 | | SCAC: CTII | |
| [Street Address] 1610 Van Buren Road | | Pro Number: 14580009448 | |
| [City,ST ZIPCODE] Easton, PA 18045 | | | |
| CID No.: | | | |
| FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE) | | | |
| Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> | | | |



145-8000944-8 BL Pg 1
 Subject to NMFC 100, CT 100/CT 101 Rules Tariff; 49 USD 14706 and 49 CFR 370
 Drivers signature only acknowledges receipt of freight

| CUSTOMER ORDER INFORMATION | | | | | | | |
|----------------------------|-------------|----------|---------------|---------|--------------------------|---|--------------------------------|
| Customer Order No. | ARN (WEPAY) | Unit Qty | # of Packages | Weight | Pallet/Slip (circle one) | | Additional Shipper Information |
| 2P2800XF | 6475929483 | 223 | 218 | 2248.25 | Y | N | |
| 7Q5VIQOS | 6475929483 | 1 | 1 | 8.81 | Y | N | |
| Grand Total | | 224 | 219 | 2257.06 | | | |

| CARRIER INFORMATION | | | | | | | | | |
|---------------------|--------|--------------|------|---------|--------|------------------------|----------|----------|--|
| # of Pallets | | Carton Count | | | | | | LTL Only | |
| Qty | Type | Qty | Type | WEIGHT | HM (X) | Commodity Description | NMFC No. | Class | |
| 10 | Pallet | | | 500.00 | | Pallet | | | |
| | | 189 | ctns | 2120.43 | | Comforters, Bedspreads | 49017 | 200 | |
| | | 15 | ctns | 62.40 | | Mattress Pads | 149265 | 100 | |
| | | 10 | ctns | 24.63 | | 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/Date <i>LC 4/19/19</i> | | Shipper Signature _____ | |
| 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 <i>4/19</i> 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>100018 9/14</i> | |

| | |
|---|---|
| SHIP FROM | 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: 06757166000387237  (402)06757166000387237 |
| [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: | Carrier Name: Central Transport Trailer number: 1800248 ARN: 6475929483 Seal number: Serial number(s): |
| SHIP TO | SCAC: CTII Pro Number: 14580009448  145-8000944-8 BL Pg 2 |
| [Name] Amazon.com.dedc LLC-ABE4 [Street Address] 1610 Van Buren Road [City,ST ZIPCODE] Easton, PA 18045 CID No.: | |
| 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 <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 | |
| | | 1 | ctns | 11.68 | | Rugs | 70970-5 | 125 | |
| | | 4 | ctns | 37.92 | | Throws,Blankets | 49040 | 150 | |
| 10 | | 219 | | 2757.06 | | Grand Total | | | |

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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.

| | | | | |
|---|---|--|---|--|
| 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. | <table style="width:100%;"> <tr> <td style="width:30%;"> Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver </td> <td style="width:40%;"> Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces </td> <td style="width:30%;"> 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. </td> </tr> </table> | 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. |
| 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.: 49359577 Order Date: 04/15/2019 Customer: AMAZON.COM.DEDC LLC-ABE4 Customer PO No.: 2P2800XF

| | | | |
|--|---|--|-------------------------------------|
| 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-ABE4 1610 VAN BUREN ROAD EASTON, PA 18045 US | Shipping Date: 04/19/2019 |
|--|---|--|-------------------------------------|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-------------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B079S3DWNC | 5DS10-0059 | 086569001573 | F/Q Donnell/Shane/Merissi Com | EA | 1 | 1 | 1 | 1 | 1 |
| B00E4IBLT8 | BASI10-0198 | 675716455941 | T/TXL Larkspur/Windsor Comf M | EA | 1 | 1 | 1 | 1 | 1 |
| B00C5X9GAA | BASI16-0191 | 675716447014 | Q Frisco/Delta Sofa Bed Pad | EA | 1 | 9 | 9 | 9 | 9 |
| B011KYOYN8 | BASI16-0328 | 675716663445 | Q All Natural Mattress Pad | EA | 1 | 6 | 6 | 6 | 6 |
| B012UWW5DU | BR54-0419 | 675716615932 | K Heated Blanket | EA | 1 | 3 | 3 | 3 | 3 |
| B01LWVQ56Z | ID10-1055 | 675716865634 | T/TXL Waterfall/Kacie/Marley C | EA | 1 | 3 | 3 | 3 | 3 |
| B072K2B9DR | ID10-1241 | 675716977238 | F/Q Raina/Khloe/Arielle Comfor | EA | 1 | 3 | 3 | 3 | 3 |
| B0793RS2L4 | ID10-1374 | 086569002136 | T Loretta/Eleni/Blaire Comfor | EA | 1 | 1 | 1 | 1 | 1 |
| B0793S53M2 | ID10-1376 | 086569002150 | F Loretta/Eleni/Blaire Comf | EA | 1 | 3 | 3 | 3 | 3 |
| B0795PV72J | ID10-1383 | 086569004055 | F/Q Wilson/Lou/Reed Comforte | EA | 1 | 1 | 1 | 1 | 1 |
| B00KT278ZY | ID10-167 | 675716533854 | F/Q Olivia 5pcsComforter Set | EA | 1 | 3 | 3 | 3 | 3 |
| B00KT27CTG | ID10-169 | 675716533878 | F/Q Olivia 5pcs Comforter Set | EA | 1 | 3 | 3 | 3 | 3 |
| B00KYLE4DE | ID10-188 | 675716535421 | T/TXL Finn Comforter Set | EA | 1 | 1 | 1 | 1 | 1 |
| B00NYX5XRK | ID10-232 | 675716575823 | F/Q Nadia/Laila/Darcy 5pcs Com | EA | 1 | 6 | 6 | 6 | 6 |
| B00NYX60TU | ID10-233 | 675716575847 | K/CK Nadia/Laila/Darcy 5pcs Co | EA | 1 | 2 | 2 | 2 | 2 |
| B010BDL9WI | ID10-471 | 675716656676 | F/Q Adley/Kinley/Blakely 5 Ple | EA | 1 | 1 | 1 | 1 | 1 |
| B019GZ9R08 | ID10-727 | 675716721701 | T/TXL Nina/Mona/Eva Comforter | EA | 1 | 2 | 2 | 2 | 2 |
| B0793SCGZ8 | ID12-1394 | 086569005618 | F/Q Raina/Khloe/Arielle Duv | EA | 1 | 3 | 3 | 3 | 3 |
| B07CZYNCC6 | ID12-1512 | 086569044228 | K/CK Raina/Khloe/Arielle 5pcs | EA | 1 | 1 | 1 | 1 | 1 |
| B00XYCEN2W | ID12-419 | 675716643621 | F/Q Senna/Lilly/Chelsea Duvet | EA | 1 | 1 | 1 | 1 | 1 |
| B07DHKP64Z | ID13-1417 | 086569033123 | Raina/Khloe/Arielle Daybed Set | EA | 1 | 1 | 1 | 1 | 1 |
| B00HMJRXVQ | ID80-030 | 675716506100 | F/Q Cassy 5pcs Quilt Set | EA | 1 | 3 | 3 | 3 | 3 |

Total Weight: 2248.25

Total Quantity Ordered: 223

Total Cartons Ordered: 218

Total Quantity Shipped: 223

Total Cartons Shipped: 218

Order No.: 49359577 Order Date: 04/15/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 2P2800XF
 LLC-ABE4

| | | | |
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| 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-ABE4 1610 VAN BUREN ROAD EASTON, PA 18045 US | Shipping Date: 04/19/2019 |
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| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B00HXA0600 | II10-047 | 675716500160 | F/Q Sutton Comforter Mini Set | EA | 1 | 1 | 1 | 1 | 1 |
| B077KFVJLH | II10-994 | 086569993953 | F/Q Imani Comforter Mini Set | EA | 1 | 2 | 2 | 2 | 2 |
| B077KFNM6X | II30-998 | 086569994035 | Chet Oblong Pillow | EA | 1 | 9 | 9 | 9 | 9 |
| B00MIN4Y0Y | MP10-1030 | 675716546298 | K Hampton/Sheridan/Cullen 7pcs | EA | 1 | 1 | 1 | 1 | 1 |
| B004Z4QGIW | MP10-112 | 675716319816 | K Lincoln square 8 pcs Set | EA | 1 | 1 | 1 | 1 | 1 |
| B00ZTSN2DA | MP10-1586 | 675716630317 | F/Q Nisha/Noelle/Naomi 7pcs Co | EA | 1 | 3 | 3 | 3 | 3 |
| B0188LU2TG | MP10-2418 | 675716715748 | Q Bennett/Christian/Willia Com | EA | 1 | 2 | 2 | 2 | 2 |
| B01B4NHDUG | MP10-2527 | 675716733131 | Q Celeste/Isabella/Alexis Comf | EA | 1 | 1 | 1 | 1 | 1 |
| B018TPXYVE | MP10-2583 | 675716735760 | F Palmer/Teagan/Dakota 7pcs Co | EA | 1 | 2 | 2 | 2 | 2 |
| B01EL96GL2 | MP10-2791 | 675716752552 | K Boone/Westbrook/Powell 7pcs | EA | 1 | 1 | 1 | 1 | 1 |
| B008UOBN00 | MP10-303 | 675716407445 | CK Palmer/Teagan/Dakota | EA | 1 | 1 | 1 | 1 | 1 |
| B009170MAQ | MP10-307 | 675716407483 | Q Serene/Belle/Monroe | EA | 1 | 1 | 1 | 1 | 1 |
| B01IR11Z34 | MP10-3076 | 675716784201 | F/Q Zuri/Marselle Comforter Se | EA | 1 | 2 | 2 | 2 | 2 |
| B009170MSI | MP10-308 | 675716407490 | K Serene/Belle/Monroe | EA | 1 | 2 | 2 | 2 | 2 |
| B01IR0QLXE | MP10-3313 | 675716809768 | CK Gabby/Lira/Celena Comforter | EA | 1 | 1 | 1 | 1 | 1 |
| B00B7FLNZI | MP10-334 | 675716438012 | Q Aubrey/Wellington12pcs ComfS | EA | 1 | 1 | 1 | 1 | 1 |
| B01J3FYWRE | MP10-3447 | 675716825928 | K Serene/Belle/Monroe 7Pcs Com | EA | 1 | 1 | 1 | 1 | 1 |
| B01J5GCUZM | MP10-3451 | 675716825966 | CK Serene/Belle/Monroe 7Pcs Co | EA | 1 | 1 | 1 | 1 | 1 |
| B00B9S3E1Y | MP10-382 | 675716442910 | K Talbot/Preston/Graham | EA | 1 | 1 | 1 | 1 | 1 |
| B01M7R6SFU | MP10-4042 | 675716872502 | K Genevieve/Abigail/Beverly 7p | EA | 1 | 2 | 2 | 2 | 2 |
| B00D4KN4Q0 | MP10-425 | 675716455231 | CK Palmer/Porter/Dakota 7pcs C | EA | 1 | 1 | 1 | 1 | 1 |
| B071XSM929 | MP10-4535 | 675716961152 | C K Bellagio/Venetian/Mirage C | EA | 1 | 1 | 1 | 1 | 1 |

Total Weight: 2248.25

Total Quantity Ordered: 223

Total Cartons Ordered: 218

Total Quantity Shipped: 223

Total Cartons Shipped: 218

Order No.: 49359577 Order Date: 04/15/2019 Customer: AMAZON.COM.DEDC LLC-ABE4 Customer PO No.: 2P2800XF

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| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B073Y9MQJZ | MP10-4671 | 675716979072 | CK Ridge/Pioneer/Warren Comfor | EA | 1 | 1 | 1 | 1 | 1 |
| B00FECR5RK | MP10-504 | 675716479688 | Q Bayside/Nantucket/Rockaway 7 | EA | 1 | 1 | 1 | 1 | 1 |
| B00GQ1FUWK | MP10-636 | 675716492069 | Q Estella 7pcs Comforter Set | EA | 1 | 4 | 4 | 4 | 4 |
| B00HRS2JNO | MP10-750 | 675716510169 | K Donovan/Blaine/Perry 7pcs Co | EA | 1 | 2 | 2 | 2 | 2 |
| B00HSFQ39W | MP10-758 | 675716510381 | Q Quincy/Pierce/Ramsey 7pcs Co | EA | 1 | 2 | 2 | 2 | 2 |
| B00JN0KZE4 | MP10-847 | 675716515584 | K Carter/Chester/Kerry 7pcs Co | EA | 1 | 2 | 2 | 2 | 2 |
| B00KXT5ZU8 | MP10-920 | 675716534882 | K Biloxi/Morris/Hudson 7pcs Co | EA | 1 | 1 | 1 | 1 | 1 |
| B015E0581Q | MP12-2306 | 675716704391 | F/Q Serene/Estella/Monroe 6pcs | EA | 1 | 1 | 1 | 1 | 1 |
| B017SP4IYI | MP12-2382 | 675716713171 | K/CK Carlow/Cecilia/Carmela Du | EA | 1 | 1 | 1 | 1 | 1 |
| B0793QQX77 | MP12-5674 | 086569015693 | K/CK Lola/Brianna/Jane Duvet | EA | 1 | 1 | 1 | 1 | 1 |
| B010IFKEIY | MP13-1421 | 675716592356 | K/CK Claire/Montecito/Arbor6pc | EA | 1 | 6 | 6 | 6 | 6 |
| B00TB3CY06 | MP13-1423 | 675716592370 | K/CK Claire/Arista/Arbor 6pc | EA | 1 | 1 | 1 | 1 | 1 |
| B004Z4PLSI | MP13-149 | 675716320508 | F/Q Mansfield Mini Set | EA | 1 | 1 | 1 | 1 | 1 |
| B00VHAVYRK | MP13-1564 | 675716624903 | K Quebec/Mansfield/Vancouver | EA | 1 | 4 | 4 | 4 | 4 |
| B00VHAVNUI | MP13-1565 | 675716624873 | Q Quebec/Mansfield/Vancouver | EA | 1 | 1 | 1 | 1 | 1 |
| B014SNX6PU | MP13-2123 | 675716689018 | K/CK Luna/Piper/Willow Coverle | EA | 1 | 1 | 1 | 1 | 1 |
| B018TPXU00 | MP13-2425 | 675716715779 | F/Q Marina/Anchorage/Fairbanks | EA | 1 | 5 | 5 | 5 | 5 |
| B01BWAAF3S | MP13-2631 | 675716740054 | K Ashbury/Stanton/Clark Bedspr | EA | 1 | 1 | 1 | 1 | 1 |
| B01B4NLA7I | MP13-2633 | 675716740078 | F Quebec/Mansfield/Vancouver B | EA | 1 | 4 | 4 | 4 | 4 |
| B01EL974MM | MP13-2994 | 675716772024 | K Quebec Bedspread Set | EA | 1 | 1 | 1 | 1 | 1 |

Total Weight: 2248.25

Total Quantity Ordered: 223

Total Cartons Ordered: 218

Total Quantity Shipped: 223

Total Cartons Shipped: 218

Order No.: 49359577 Order Date: 04/15/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 2P2800XF
 LLC-ABE4

| | | | |
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| 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-ABE4 1610 VAN BUREN ROAD EASTON, PA 18045 US | Shipping Date: 04/19/2019 |
|--|---|--|-------------------------------------|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|---------------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B01EYBXTM6 | MP13-3030 | 675716778569 | K/CK Nisha/Noelle/Naomi 6pcs C | EA | 1 | 1 | 1 | 1 | 1 |
| B01IV11CPY | MP13-3306 | 675716809522 | K/CK Harper/Emery/Mercer Co | EA | 1 | 1 | 1 | 1 | 1 |
| B01I4ZVJPM | MP13-3399 | 675716821753 | F/Q Rhapsody/Melody/Harmony 6p | EA | 1 | 1 | 1 | 1 | 1 |
| B00B7FLRMW | MP13-368 | 675716438883 | F/Q Bellagio/Venetian/Mirage C | EA | 1 | 1 | 1 | 1 | 1 |
| B0748FQ1RP | MP13-4970 | 086569914606 | Quebec/Mansfield/Vancouv er Day | EA | 1 | 2 | 2 | 2 | 2 |
| B074C61RYH | MP13-4971 | 086569914613 | Quebec/Mansfield/Vancouv er Day | EA | 1 | 1 | 1 | 1 | 1 |
| B07DHJTG27 | MP13-5026 | 086569926098 | Lucy/Georgia/Rose Daybed Set | EA | 1 | 2 | 2 | 2 | 2 |
| B0793R15B2 | MP13-5319 | 086569963949 | K Bellagio/Venetian/Mirage Bed | EA | 1 | 2 | 2 | 2 | 2 |
| B07DHH9SFL | MP13-5590 | 086569008329 | D Leila/Lorilyn/Lucita Duvet | EA | 1 | 8 | 8 | 8 | 8 |
| B00FF4WXEW | MP13-614 | 675716488673 | K Princeton/Harvard/Cambrid g C | EA | 1 | 2 | 2 | 2 | 2 |
| B00GIIJRHK | MP13-627 | 675716490621 | K Keaton/Jaxson/Mitchell Cov | EA | 1 | 1 | 1 | 1 | 1 |
| B00I3BX1CM | MP13-709 | 675716507909 | K Quebec Bedspread | EA | 1 | 4 | 4 | 4 | 4 |
| B00I3Y98ZS | MP13-774 | 675716510299 | K/CK Caellie/Rochelle/Marissa 6 | EA | 1 | 1 | 1 | 1 | 1 |
| B01A6B2ROE | MP51-2606 | 675716737955 | K Cambria/Parkman Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B074C8ZJ33 | MP72-4431 | 675716944995 | Casablanca/Marrakesh/Tuni sia R | EA | 6 | 6 | 1 | 6 | 1 |
| B00HRS1MN2 | MPE10-013 | 675716509460 | T Vaughn/Sonora/Holly 7pcs Com | EA | 1 | 1 | 1 | 1 | 1 |
| B019ZI8RU2 | MPE10-150 | 675716709891 | T Serenity/Aurora/Nepal Comfor | EA | 1 | 1 | 1 | 1 | 1 |
| B019ZI8W2A | MPE10-154 | 675716709952 | CK Serenity/Aurora/Nepal Comfo | EA | 1 | 1 | 1 | 1 | 1 |
| B0186V332 | MPE10-207 | 675716720148 | K Serenity/Brighton/Nepal Comf | EA | 1 | 1 | 1 | 1 | 1 |
| B01B4NK4KC | MPE10-232 | 675716748234 | Q Jelena/Katarina/Ivana | EA | 1 | 5 | 5 | 5 | 5 |
| B01B4NK7ZE | MPE10-233 | 675716748241 | K Jelena/Katarina/Ivana | EA | 1 | 1 | 1 | 1 | 1 |

Total Weight: 2248.25

Total Quantity Ordered: 223

Total Cartons Ordered: 218

Total Quantity Shipped: 223

Total Cartons Shipped: 218

Order No.: 49359577 Order Date: 04/15/2019 Customer: AMAZON.COM.DEDC LLC-ABE4 Customer PO No.: 2P2800XF

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| 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-ABE4 1610 VAN BUREN ROAD EASTON, PA 18045 US | Shipping Date: 04/19/2019 |
|--|---|--|-------------------------------------|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|------------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B06VVRYSYJ4 | MPE10-386 | 675716906481 | T Central Park Comforter Set | EA | 1 | 2 | 2 | 2 | 2 |
| B06X3VS794 | MPE10-387 | 675716906498 | F Central Park Comforter Set | EA | 1 | 4 | 4 | 4 | 4 |
| B01N1VTKZA | MPE10-391 | 675716906535 | T Cara Comforter Set | EA | 1 | 1 | 1 | 1 | 1 |
| B073RDTZ6G | MPE10-601 | 675716997632 | T/TXL Parkston/Hartford Comfor | EA | 1 | 3 | 3 | 3 | 3 |
| B073VKW567 | MPE10-608 | 675716999346 | Q Jordan/Charley/Finley comfor | EA | 1 | 1 | 1 | 1 | 1 |
| B073W9JLJZ | MPE10-634 | 086569914156 | K Bristol/Cadence/Isabella Com | EA | 1 | 1 | 1 | 1 | 1 |
| B07634P51D | MPE10-695 | 086569963765 | Q Saben/Barret/Seth Complete B | EA | 1 | 5 | 5 | 5 | 5 |
| B00KYLFXUW | MPS10-019 | 675716543396 | Q Kingsley/Stokes/Potrero 8pcs | EA | 1 | 2 | 2 | 2 | 2 |
| B01LPZYJGY | MPS73-188 | 675716832704 | Towel Set | EA | 1 | 1 | 1 | 1 | 1 |
| B008U4QE8A | MZ10-059 | 675716406066 | F/QTamil/Asha/TulaComfMiniSet | EA | 1 | 1 | 1 | 1 | 1 |
| B00UBB026A | MZ10-334 | 675716616793 | T/TXL Libra/Gemini/Leo Comf Se | EA | 1 | 2 | 2 | 2 | 2 |
| B00JEXZ4J6 | MZ80-203 | 675716516222 | F/Q Alice/Celia/Lore Quilt Set | EA | 1 | 1 | 1 | 1 | 1 |
| B00MQQL75A | MZ80-220 | 675716524050 | K/C Tamil/Asha/Tula Quilt Mini | EA | 1 | 1 | 1 | 1 | 1 |
| B00L8P5AG0 | MZ80-242 | 675716534844 | 100% Polyester Microfiber Prin | EA | 1 | 3 | 3 | 3 | 3 |
| B071NMCZM1 | UH10-0198 | 675716904883 | T/TXL Brooklyn/Maize/Kay 5pcs | EA | 1 | 1 | 1 | 1 | 1 |
| B071RSG42Z | UH12-0203 | 675716905002 | K/CK Brooklyn/Maize/Kay Duvet | EA | 1 | 1 | 1 | 1 | 1 |
| B0793TY3N6 | UHK10-0013 | 675716904951 | T/TXL Cloud/Bliss/Euphoria Com | EA | 1 | 5 | 5 | 5 | 5 |
| B073XJZ46F | UHK10-0048 | 675716998363 | T/TXL Lola/Ella/Laila Comforte | EA | 1 | 3 | 3 | 3 | 3 |
| B01N230SU9 | UHK13-0020 | 675716905361 | F/Q Cloud/Bliss/Euphoria | EA | 1 | 1 | 1 | 1 | 1 |
| B00FLOU172 | WR10-1054 | 675716482367 | T White River Comforter Mini S | EA | 1 | 1 | 1 | 1 | 1 |
| B00FLOU4QA | WR10-1059 | 675716482411 | K Lumberjack Comf Mini S | EA | 1 | 1 | 1 | 1 | 1 |
| B0146G286M | WR10-1512 | 675716635534 | F/Q Woodsman Comforter Set | EA | 1 | 1 | 1 | 1 | 1 |

Total Weight: 2248.25
Total Quantity Ordered: 223
Total Cartons Ordered: 218
Total Quantity Shipped: 223
Total Cartons Shipped: 218

Order No.: 49329525 Order Date: 04/11/2019 Customer: AMAZON.COM.DEDC LLC-ABE4 Customer PO No.: 7Q5VIQOS

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|--|---|--|-------------------------------------|
| 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-ABE4 1610 VAN BUREN ROAD EASTON, PA 18045 US | Shipping Date: 04/19/2019 |
|--|---|--|-------------------------------------|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|----------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B00XN490U6 | ID10-367 | 675716642969 | F/Q Isabella/Simone/Aimee Comf | EA | 1 | 1 | 1 | 1 | 1 |

Total Weight: 8.81

Total Quantity Ordered: 1

Total Cartons Ordered: 1

Total Quantity Shipped: 1

Total Cartons Shipped: 1