



Pro Number
148-3848782-6

Order No.: 49465080 Order Date: 04/29/2019 Customer: AMAZON.COM.DEDC LLC-ABE4 Customer PO No.: 3479NPBD

SHIP FROM: E & E COMPANY LTD
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31407
BILL TO: AMAZON FULFILLMENT
SERVICES
P O BOX 81228
SEATTLE, WA 98108
US
SHIP TO: AMAZON.COM.DEDC LLC-ABE4
1610 VAN BUREN ROAD
EASTON, PA 18045
US
Shipping Date: 05/03/2019

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0793SQ7QD	MP13-5318	086589063832	Q Bellagio/Venetian/Mirage Bed	EA	1	1	1	1	1
B0798QRFB7	MP13-5498	096668991867	K/CK Linnelle/Remy/Hollie Cove	EA	1	2	2	2	2
B00TLNTH8	MP13-784	675716510602	K Tanglers/Morego/Menara Spcs	EA	1	1	1	1	1
B06Y4NCGSY	MP167-0047	675716921736	Wall Decor	EA	1	1	1	1	1
B01HPTP3JE	MP80-3408	675716622464	Quebec/Menafeld/Vancouver	EA	1	2	2	2	2
B00NRLJCPK	MP30-806	675716513085	Linen Ohng Pillow	EA	1	1	1	1	1
B0793BDFG6	MP31-6466	086589064180	Delray Diamond/Ella/Natalie Ch	EA	1	1	1	1	1
B075FN8TPK	MP60-4826	08658906704	Edina/Adeleide/Adeleide Throw	EA	1	1	1	1	1
B01A8B2CWO	MP51-2603	675716737948	K Cambria/Parkman Blanket	EA	1	2	2	2	2
B01A8B2ROE	MP51-2906	675716737956	K Cambria/Parkman Blanket	EA	1	1	1	1	1
B00ZBWDQD0	MP72-1544	675716619398	Spa Cotton Bath Rug	EA	2	2	1	2	1
B01BWACAVI	MP72-2461	675716725440	Spa Cotton Bath Rug	EA	2	2	1	2	1
B005N04RKB	MPE10-052	675716580543	Q Merrill/Concord/Spac Spcs Sp	EA	1	1	1	1	1
B00U9B3DBW	MPE10-085	675716613907	F Merrill/Almaden/Becker Spc C	EA	1	4	4	4	4
B0178P3IBC	MPE10-147	675716708953	Q Serenity/Savannah/Nepal Comfo	EA	1	4	4	4	4
D0188VV0LC	MPE10-166	675716718028	K Saben/Barret/Seth Spcs Comfo	EA	1	1	1	1	1
B0166V2NI	MPE10-206	675716720131	Q Serenity/Brighton/Nepal Comf	EA	1	2	2	2	2
B01N8KHVVG	MPE10-376	675716903541	T Lefael/Eden/Rowen 7pcs Comfo	EA	1	2	2	2	2
B06WLL7MCT	MPE10-381	675716906436	T Central Park Comforter Set	EA	1	2	2	2	2
B06VRSYJ4	MPE10-386	675716900481	T Central Park Comforter Set	EA	1	2	2	2	2
B06V93H5N	MPE10-389	675716906611	K Central Park Comforter Set	EA	1	1	1	1	1
B071VTCRX1	MPE10-523	675716903880	Q Jelena Comforter Set	EA	1	1	1	1	1

148-3848782-6

Total Weight: 2680.25
Total Quantity Ordered: 285
Total Cartons Ordered: 259
Total Quantity Shipped: 285
Total Cartons Shipped: 259

Central Transport Delivery Receipt

Ship Date
2019-05-03

Reference Number
112XND3T5

Org DC
314 181

Freight Terms
Freight Charges Are Collect

P.O. Number
3479NPBD

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
ABT

Firm AMAZON FC ABE4

By *Self*
Shipment received in good order

HUs Received 8

Driver CT-181955 (RENT097655) Date 5/6/2019

Arrive Time 11:44 AM Depart Time 11:45 AM

Pro Number 148-3848782-6

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 5/8/2019 # 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).

Date: 5/3/2019 2:18:17 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: 06757166000393771



Carrier Name: Central Transport
 Trailer number: 1800192 ARN: 6567827893
 Seal number:
 Serial number(s):

SHIP TO

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

SCAC: CTII WWW.CENTRALTRANSPORT.COM
 Driver's Signature Only Acknowledges Receipt of Freight

Pro Number: 148-3848782-6

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



Prepaid: Collect: 3rd Party:

SCANNED

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
3479NPBD	6567827893	265	259	2680.25	Y	N	
Grand Total		265	259	2680.25			

CARRIER INFORMATION

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
80	Pallet			450.00		Pallet		
		242	ctns	2576.05		Comforters, Bedspreads	49017	200
		1	ctns	5.51		Holiday Decor & Deco Accents	56290	70
		7	ctns	34.97		Pillows,Valance,Towels	49390	100
		3	ctns	29.02		Rugs	70970-5	125

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: LC 5/3/19
 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 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.

CB1901988

Date: 5/3/2019 2:18:17 PM **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: 06757166000393771	
[Street Address] 550 Northport Pkwy		 (402)06757166000393771	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] N/A		Carrier Name: Central Transport	
[Phone Number] 510-490-8788		Trailer number: 1800192 ARN: 6567827893	
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: 148-3848782-6 BL Pg 1	
[City,ST ZIPCODE] Easton, PA 18045		Subject to: NMFC 100; GT 100/CT 101 Rules Tariffs: 49 USC 14706 and 49 CFR 570 Driver's signature only acknowledges receipt of freight	
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"/>			

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
3479NPBD	6567827893	265	259	2680.25	Y N	
Grand Total		265	259	2680.25		

CARRIER INFORMATION									
# of Pallets		Carton Count						LTL Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
8	Pallet			450.00		Pallet			
		242	ctns	2576.05		Comforters, Bedspreads	49017	200	
		1	ctns	5.51		Holiday Decor & Deco Accents	56290	70	
		7	ctns	34.97		Pillows,Valance,Towels	49390	100	
		3	ctns	29.02		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/Date 3/3/19

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 5/3/19

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. Properly described above is received in good order except as noted.

1800192 (8) PUA

Date: 5/3/2019 2:18:17 PM		BILL OF LADING – AMAZON SHIPMENTS		Page 2 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 [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: 06757166000393771  (402)06757166000393771		
SHIP TO			Carrier Name: Central Transport		
[Name] Amazon.com.dedc LLC-ABE4 [Street Address] 1610 Van Buren Road [City,ST ZIPCODE] Easton, PA 18045 CID No.:			Trailer number: 1800192 ARN: 6567827893		
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE)			Seal number:		
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>			Serial number(s):		
			SCAC: CTII		
			Pro Number: 14838487826		

CARRIER INFORMATION								
# of Pallets		Carton Count			LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
		1	ctns	7.27		Shower curtain	49385	77.5
		5	ctns	27.43		Throws,Blankets	49040	150
9		259		3130.25		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/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.		Shipper Signature _____ Carrier Signature/Pickup Date _____	
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	

Order No.: 49465080 Order Date: 04/29/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 3479NPBD
 LLC-ABE4

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: 05/03/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079KDL6MP	5DS10-0053	086569004833	Q Tinsley/Irvine/Arle 8pcs Co	EA	1	3	3	3	3
B079GS24Y5	5DS70-0096	086569015587	Donnell/Shane/Merissi Shower C	EA	4	4	1	4	1
B00LM3H4WQ	BASI10-0258	675716548896	K/CK Benton/Canton Comforter	EA	1	1	1	1	1
B013GM544A	BASI10-0290	675716653637	T Year Round Warmth Comforter	EA	1	1	1	1	1
B00HMJXOKK	ID10-013	675716505905	T/TXL Nadia Comforter Set	EA	1	1	1	1	1
B00HMJXS92	ID10-022	675716506018	F/Q Waterfall 5pcs Comft Set	EA	1	1	1	1	1
B071W8NFGT	ID10-1234	675716965686	F Toren/Devynn/Kara Comfo	EA	1	3	3	3	3
B072K2B9DR	ID10-1241	675716977238	F/Q Raina/Khloe/Arielle Comfor	EA	1	5	5	5	5
B0793S53M2	ID10-1376	086569002150	F Loretta/Eleni/Blaire Comf	EA	1	4	4	4	4
B0793R1DC3	ID10-1377	086569002167	Q Loretta/Eleni/Blaire Comf	EA	1	24	24	24	24
B00KR6XQUS	ID10-155	675716533304	T Trixie/Penny Comft Mini Set	EA	1	1	1	1	1
B00KT27CTG	ID10-169	675716533878	F/Q Olivia 5pcs Comforter Set	EA	1	3	3	3	3
B00KR6YL1Q	ID10-174	675716533922	T/TXL Caleb Comforter Set	EA	1	1	1	1	1
B00KYLE4DE	ID10-188	675716535421	T/TXL Finn Comforter Set	EA	1	1	1	1	1
B00NYX5UKU	ID10-231	675716575816	T/TXL Nadia/Laila/Darcy Comfor	EA	1	16	16	16	16
B00NYX5XRK	ID10-232	675716575823	F/Q Nadia/Laila/Darcy 5pcs Com	EA	1	6	6	6	6
B00O8OYQ7C	ID10-239	675716582333	K/CK Olivia/Ashley/Skye Comfor	EA	1	3	3	3	3
B00XYCEEQW	ID10-416	675716643584	T/TXL Senna/Lilly/Chelsea Comf	EA	1	3	3	3	3
B019ZI8LUI	ID10-747	675716721916	T/TXL Adel/Kennedy/Amanda Comf	EA	1	3	3	3	3
B019ZI8TCS	ID10-751	675716721930	T/TXL Arissa/Celeste/Aneesha Co	EA	1	2	2	2	2
B0793RKN5N	ID12-1395	086569005649	K/CK Raina/Khloe/Arielle Duv	EA	1	3	3	3	3
B00NYX5PY6	ID12-229	675716575786	F/Q Nadia/Laila/Darcy 5pcs Duv	EA	1	1	1	1	1

Total Weight: 2680.25
Total Quantity Ordered: 265
Total Cartons Ordered: 259
Total Quantity Shipped: 265
Total Cartons Shipped: 259

Order No.: 49465080 Order Date: 04/29/2019 Customer: AMAZON.COM.DEDC LLC-ABE4 Customer PO No.: 3479NPBD

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: 05/03/2019
------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BHKFX6X	ID13-1336	086569065872	F/Q Odette/Skye/Willow Cover	EA	1	1	1	1	1
B00XYCDXIM	ID80-406	675716642891	T/T XL Paul/Matteo/Blain Quilt	EA	1	1	1	1	1
B01I4ZS3QA	II10-782	675716822200	K/CK Alpine Comforter Mini Set	EA	1	1	1	1	1
B00VTJWXRE	II13-129	675716598259	K/CK Pacific Coverlet Set	EA	1	1	1	1	1
B01ID1HHO4	II13-615	675716735012	K/CK Kandula/Kandula Coverlet	EA	1	3	3	3	3
B005MZH61Y	MP10-069	675716278557	Comforter 7 pc set	EA	1	2	2	2	2
B00MHKW1QC	MP10-1020	675716546205	Q Hampton/Lawrence/Cullen 7pcs	EA	1	2	2	2	2
B004Z4QGAK	MP10-111	675716319779	Q Lincoln square 8 pcs Set	EA	1	1	1	1	1
B00QSDV14W	MP10-1410	675716592301	K Carmel/Seaside/Soledad 7pcs	EA	1	2	2	2	2
B005QVZ1W0	MP10-173	675716361488	Q Lola 7pcs Set	EA	1	1	1	1	1
B008U4Q65Q	MP10-258	675716403164	K Lola/Bridgette 7pcs Set	EA	1	2	2	2	2
B008U4Q6II	MP10-259	675716403171	CK Lola/Bridgette 7pcs Set	EA	1	1	1	1	1
B01EL96GL2	MP10-2791	675716752552	K Boone/Westbrook/Powell 7pcs	EA	1	1	1	1	1
B008UOBO6W	MP10-306	675716407476	CK Palmer/Kennedy/Dakota	EA	1	1	1	1	1
B009170MAQ	MP10-307	675716407483	Q Serene/Belle/Monroe	EA	1	2	2	2	2
B009170MSI	MP10-308	675716407490	K Serene/Belle/Monroe	EA	1	4	4	4	4
B01LARFRWW	MP10-3322	675716810863	F/Q Sabrina/Sarah/Amber Comfor	EA	1	2	2	2	2
B01LARFURO	MP10-3323	675716810870	K/CK Sabrina/Sarah/Amber Comfo	EA	1	2	2	2	2
B00B7Y5K1M	MP10-338	675716438050	CK Secence/Grace/Monroe 7pcs Co	EA	1	1	1	1	1
B01I4ZVGDW	MP10-3397	675716821739	K Rhapsody/Melody/Harmony 7pcs	EA	1	2	2	2	2
B00B9S3E1Y	MP10-382	675716442910	K Talbot/Preston/Graham	EA	1	1	1	1	1
B01N7TGNSO	MP10-4185	675716903282	Q Serene/Belle/Monroe Comforte	EA	1	1	1	1	1

Total Weight:	2680.25
Total Quantity Ordered:	265
Total Cartons Ordered:	259
Total Quantity Shipped:	265
Total Cartons Shipped:	259

Order No.: 49465080 Order Date: 04/29/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 3479NPBD
 LLC-ABE4

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: 05/03/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B06ZXW6GK5	MP10-4534	675716961145	K Bellagio/Venetian/Mirage Com	EA	1	2	2	2	2
B071XSM929	MP10-4535	675716961152	C K Bellagio/Venetian/Mirage C	EA	1	2	2	2	2
B074391T4V	MP10-5114	086569934758	Q Laurel/Vivian/Piedmont Comfo	EA	1	3	3	3	3
B076FZR8F3	MP10-5282	086569956774	K Cape Cod/Chatham/Bedford	EA	1	1	1	1	1
B00GQ1FUWK	MP10-636	675716492069	Q Estella 7pcs Comforter Set	EA	1	4	4	4	4
B00HRSC9KW	MP10-695	675716507763	K Princeton/Harvard/Cambridge	EA	1	1	1	1	1
B00LM3C9SK	MP10-925	675716534929	Q Kannapali/Hana/Waikiki 7pcs	EA	1	6	6	6	6
B00KXT86Q0	MP10-932	675716534998	K Trinity/Channing/Vargas 7pcs	EA	1	2	2	2	2
B00L8P7N7E	MP13-1036	675716546793	K/CK Tuscany/Marino/Genoa Cove	EA	1	1	1	1	1
B00VHAVV64	MP13-1569	675716624897	Q Quebec/Mansfield/Vancouver	EA	1	2	2	2	2
B00VI1NKBG	MP13-1570	675716624934	K Quebec/Mansfield/Vancouver	EA	1	3	3	3	3
B0167D2FMO	MP13-2121	675716688998	K/CK Luna/Raven/Willow Coverle	EA	1	1	1	1	1
B01BWAAOLQ	MP13-2695	675716746070	K/CK Aubrey/Wellington/Welling	EA	1	1	1	1	1
B01EL971AM	MP13-2990	675716771980	K Quebec Bedspread Set	EA	1	1	1	1	1
B00B7FM7X0	MP13-367	675716438845	K Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B01M5CVU02	MP13-3980	675716867645	Daybed Quebec/Mansfield/Vancou	EA	1	1	1	1	1
B0779MB4H4	MP13-4472	675716954536	Claire/Arista/Arbor Daybed Set	EA	1	3	3	3	3
B07576G9GF	MP13-4606	675716968328	D Tissa Daybed Set	EA	1	1	1	1	1
B00FF524DQ	MP13-485	675716479497	K Tissa/Maya/Neda 6pcs Coverle	EA	1	3	3	3	3
B0748FQ1RP	MP13-4970	086569914606	Quebec/Mansfield/Vancouver Day	EA	1	1	1	1	1

Total Weight:	2680.25
Total Quantity Ordered:	265
Total Cartons Ordered:	259
Total Quantity Shipped:	265
Total Cartons Shipped:	259

Order No.: 49465080 Order Date: 04/29/2019 Customer: AMAZON.COM.DEDC LLC-ABE4 Customer PO No.: 3479NPBD

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: 05/03/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0793SQ7QD	MP13-5318	086569963932	Q Bellagio/Venetian/Mirage Bed	EA	1	1	1	1	1
B0793QRF37	MP13-5496	086569991867	K/CK Linnette/Remy/Hollie Cove	EA	1	2	2	2	2
B00ITLNT8	MP13-784	675716510602	K Tangiers/Moraga/Menara 6pcs	EA	1	1	1	1	1
B06Y4NCQSY	MP167-0047	675716921736	Wall Decor	EA	1	1	1	1	1
B01HPTP3J6	MP30-3408	675716822484	Quebec/Mansfield/Vancouver	EA	1	2	2	2	2
B00INRUCPK	MP30-805	675716513085	Linen Oblong Pillow	EA	1	1	1	1	1
B0793SDFG6	MP31-5466	086569984180	Delray Diamond/Ella/Natalie Ch	EA	1	1	1	1	1
B075FN8TPK	MP50-4826	086569896704	Edina/Adelaide/Adelaide Throw	EA	1	1	1	1	1
B01A6B2OWO	MP51-2603	675716737948	K Cambria/Parkman Blanket	EA	1	2	2	2	2
B01A6B2ROE	MP51-2606	675716737955	K Cambria/Parkman Blanket	EA	1	1	1	1	1
B00ZBWDQD0	MP72-1544	675716619398	Spa Cotton Bath Rug	EA	2	2	1	2	1
B01BWACAVI	MP72-2491	675716725440	Spa Cotton Bath Rug	EA	2	2	1	2	1
B00SN04RK8	MPE10-052	675716590543	Q Merritt/Concord/Beck 9pcs Se	EA	1	1	1	1	1
B00U3B5DBW	MPE10-085	675716613907	F Merritt/Almaden/Becker 9pc C	EA	1	4	4	4	4
B017SP3IBC	MPE10-147	675716709853	Q Serenity/Savannah/Nepal Comfo	EA	1	4	4	4	4
B0186VV0LC	MPE10-166	675716716028	K Saben/Barret/Seth 9pcs Comfo	EA	1	1	1	1	1
B0186VV2NI	MPE10-206	675716720131	Q Serenity/Brighton/Nepal Comf	EA	1	2	2	2	2
B01NBKHHVG	MPE10-376	675716903541	T Lafaell/Eden/Rowan 7pcs Comfo	EA	1	2	2	2	2
B06WLL7MCT	MPE10-381	675716906436	T Central Park Comforter Set	EA	1	2	2	2	2
B06VVRYSYJ4	MPE10-386	675716906481	T Central Park Comforter Set	EA	1	2	2	2	2
B06VV98H5N	MPE10-389	675716906511	K Central Park Comforter Set	EA	1	1	1	1	1
B071VTCRX1	MPE10-523	675716963880	Q Jelena Comforter Set	EA	1	1	1	1	1

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 LLC-ABE4

SHIP FROM:	BILL TO:	SHIP TO:	Shipping Date:
E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	AMAZON.COM.DEDC LLC-ABE4 1610 VAN BUREN ROAD EASTON, PA 18045 US	05/03/2019

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B073VKW567	MPE10-608	675716999346	Q Jordan/Charley/Finley comfor	EA	1	1	1	1	1
B073W9LJZ	MPE10-634	086569914156	K Bristol/Cadence/Isabella Com	EA	1	1	1	1	1
B011O1162Y	MPP10-001	675716660581	F/Q Ronan/Dermot/Dierdre Comfo	EA	1	1	1	1	1
B011O11GAG	MPP10-004	675716660598	F/Q Ronan/Racine/Dierdre Comfo	EA	1	1	1	1	1
B01KC6VFJQ	MPS72-171	675716809287	Marshmallow Bath Rug,	EA	2	2	1	2	1
B004VBPOJG	MZ10-010	675716320102	F/Q Pipeline/Circuit/Maverick	EA	1	1	1	1	1
B007MJJBTI	MZ10-046	675716385071	T/TXL Elliot/Alton Plaid/Lance	EA	1	2	2	2	2
B00D69M92E	MZ10-098	675716463335	T Brody/Cameron/Bradley Comfor	EA	1	1	1	1	1
B00D4KN6H2	MZ10-099	675716463342	F/Q Brody/Cameron/Bradley Comf	EA	1	2	2	2	2
B00FF52LKW	MZ10-129	675716483531	F/Q Libra Comforter Set	EA	1	1	1	1	1
B00FZJUQV4	MZ10-141	675716483678	F/Q Keisha/Torrance/Camarillo	EA	1	1	1	1	1
B00L8P51FK	MZ10-226	675716534707	F/Q Chloe/Camille/Christa Comf	EA	1	2	2	2	2
B00KYLD8W2	MZ10-228	675716534714	F/Q Reagan/Gemma/Leona Cmf Set	EA	1	2	2	2	2
B00KYLDAQ6	MZ10-230	675716534721	F/Q Carly/Audrina/Brittany Com	EA	1	5	5	5	5
B0093HHF6I	MZ80-067	675716412272	F/Q Allison/Mackenzie/Kelly	EA	1	2	2	2	2
B00L8P57YK	MZ80-241	675716534813	100% Polyester Microfiber Prin	EA	1	6	6	6	6
B00MJWZUBQ	MZ80-272	675716556204	T/TXL Elliot/Alton Plaid/Lance	EA	1	2	2	2	2
B0793RZLBG	UH10-2160	086569003287	F/Q Brooklyn/Maize/Kay 7pcs Co	EA	1	6	6	6	6
B071RQDWX4	UH12-0208	675716905101	F/Q Brooklyn/Maize/Kay Duvet C	EA	1	1	1	1	1
B073RF5XPX	UH20-2079	675716960650	Q Heathered Sheet Set	EA	1	2	2	2	2
B075FN6L7S	UH20-2131	086569929310	K Space Dyed Sheet Set	EA	1	1	1	1	1
B0793RP6T2	UHK10-0014	675716905286	F/Q Cloud/Bliss/Euphoria Com	EA	1	3	3	3	3

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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01N230SU9	UHK13-0020	675716905361	F/Q Cloud/Bliss/Euphoria	EA	1	1	1	1	1
B073XK7QHT	UHK13-0040	675716998554	T/TXL Finn/Aaron/Luke Coverlet	EA	1	2	2	2	2
B073XJZ46L	UHK13-0041	675716998523	F/Q Finn/Aaron/Luke Coverlet S	EA	1	5	5	5	5
B073XLGBK7	UHK13-0052	675716998578	T/TXL Lola/Ella/Laila Coverlet	EA	1	3	3	3	3
B073XKVK33	UHK13-0053	675716998547	F/Q Lola/Ella/Laila Coverlet S	EA	1	2	2	2	2
B00FLOU3AC	WR10-1055	675716482398	F/Q White River Comf Mini S	EA	1	1	1	1	1
B00FLOU4QA	WR10-1059	675716482411	K Lumberjack Comf Mini S	EA	1	1	1	1	1
B0146G20DS	WR10-1511	675716635510	T Woodsman Comforter Set	EA	1	1	1	1	1
B07PXQWXRQ	WR54-2388	086569084958	Ridley Heated Throw	EA	1	1	1	1	1

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