

# EDI Bill of Lading

Pro Number: 426116794



BOL Number: 115DP5X9S  
 Batch: 228674  
 Date Received: 6/07/2019

Date/Time Printed: 06/07/2019 06:33

MUST RESPOND BY DATE: 6/07/2019  
 RESPOND BY TIME: 6:24  
 OTHER CUSTOMER NUMBER: LOW  
 SHIP NOT BEFORE DATE: 6/07/2019  
 EARLIEST REQ P/U TIME: 12:00  
 SHIP NOT LATER THAN DATE: 6/07/2019  
 LATEST REQ P/U TIME: 12:51

ARN: 6807248343

SHIP FROM: NEW AGE PRODUCTS, INC.  
 JLAH931407

550 NORTHPORT PARKWAY  
 PORT WENTWORTH

GA 31407 US

SHIP CONTACT: SHIPPING DEPT  
 TELEPHONE NUMBER: 912-373-7778#3735

SHIP CONTACT: SHIPPING DEPT  
 SHIPPER FAX: 912-373-7671

SHIP CONTACT: SHIPPING DEPT  
 SHIPPER EMAIL: SAV.SHIP@JLAHOME.COM

3917

ITEM 2 14 PLT

PURCHASE ORDER NUMBER: 5UODDVLV ✓

DELIVER NOT BEFORE DATE: 6/08/2019

EARLIEST REQ DLVY TIME: 14:15

DELIVER NO LATER THAN DATE: 6/08/2019

LATEST REQ DLVY TIME: 15:06

SHIP TO: BOS7

BOS702720

1180 INNOVATION WAY  
 FALL RIVER

MA 02720 US

PAYMENT METHOD IS COLLECT

TOTAL WEIGHT: 3917 TOTAL PIECES: 14

amazon FULFILLMENT Delivery Type (circle one)  
 Prepaid Collect

# Ctns Delivered: 962 # Ctns Damaged: -  
 # Ctns Short: - # Ctns Received: -

Type of Damage  Crushed  Punctured  Water  Other  
 Date: 06-21-19 FC BOS7  
 Comments:  
 Signature: *Justin Becke*  
 Print Name: Justin Becke  
 Direction:  For Driver  Prepaid  Damages Return to Shipper

By signing this document, Amazon.com only acknowledges receipt of this shipment. Amazon.com has not inspected the goods and is not determining their condition or quantity. Amazon.com reserves the right to dispute quantity shortages that may emerge upon detailed product receipt.

**Regina Little**

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**From:** AAA Cooper Transportation <HELPDESK@AAACOOPER.COM>  
**Sent:** Friday, June 7, 2019 9:02 AM  
**To:** SAV  
**Subject:** BOL # PICKUP REQUEST CREATED FOR PRO #42611679

This message is to inform you that the Amazon Pickup Request with BOL # for PRO #42611679 scheduled to ship out of SAV has been CREATED.

\*\*\*\*\*  
SHORT BILL CREATED FOR THIS PICKUP REQUEST  
COMPLETE THRU OPTION 3 OF LTL38 MENU  
\*\*\*\*\*

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- PICKUP REQUEST CREATED -  
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REFERENCE NUMBERS

BOL NUMBER:  
PRO NUMBER: 42611679  
PO NUMBER : 5UODDVLM  
LOAD# 115DP5X9S  
ARN: 6807248343

SHIPPER

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NEW AGE PRODUCTS, INC.  
550 NORTHPORT PARKWAY  
JLAH931407  
PORT WENTWORTH, GA 31407

DESTINATION


-----  
MDW BOS7 AMAZON CONS  
EXIT AACT  
BOS7  
CHICAGO, IL 60629

SHIPMENT DETAILS

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Haz Mat Code : N/A  
Pickup From : SAV  
Shipping To : MDW  
Pickup Time (Earliest) : SAV.SHIP@J 12:00  
Pickup Time (Latest) : LAHOME.COM  
Pieces : 14  
Shipping Weight : 3917



### Appointment Info

<b>Appointment Id</b>	86805773	
<b>Dock Door</b>	202	
<b>Carrier</b>	[XAMS]AAA Cooper Transportation	
<b>Trailer Number</b>	HGIU515387	
<b>Schedule Date</b>	2019/06/24 20:00 EDT - 2019/06/24 21:00 EDT	
<b>Carrier request delivery time and date</b>	2019/06/20 08:00 EDT	
<b>Actual Arrival Date</b>	2019/06/20 20:36 EDT	
<b>Appointment Type</b>	CARP	
<b>Freight Terms</b>		
<b>Priority Type</b>		
<b>Truck Location</b>	DD185	
<b>Priority Score</b>	73.88	
<b>Pallets</b>	32	
<b>Cartons</b>	962	
<b>Units</b>	1760	

Date: 6/10/2019 9:50:20 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: 06757166000412311



(402)06757166000412311

Carrier Name: AAA Cooper Transportation

Trailer number: 535695

ARN: 6807248343

Seal number: 2774445

Serial number(s):



AACT 426116794

**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
5UODDVL M	6807248343	385	384	3916.94	Y	N	
<b>Grand Total</b>		385	384	3916.94			

**CARRIER INFORMATION**

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
13	Pallet			650.00		Pallet		
		1	ctns	5.50		Chandeliers, Pendants	109087	200
		338	ctns	3658.34		Comforters, Bedspreads	49017	200
		1	ctns	12.99		Flushmounts, Table Lamps, Floor Lamps, Sconces, Bath, Outdoor, Shades	109085	200
		1	ctns	3.30		Framed Goods	76580 Sub 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

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.

*[Handwritten Signature]* 6-11-19

Trailer Loaded:

By shipper  
 By driver

Freight Counted:

By shipper  
 By driver/pallets said to contain  
 By driver/pieces

Carrier Signature/Pickup Date

*[Handwritten Signature]*  
 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.


(SLC)

Date: 6/10/2019 9:50:20 PM

**BILL OF LADING - AMAZON SHIPMENTS**

Page 2 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: 06757166000412311  
  
 (402)06757166000412311

**SHIP TO**  
 [Name] Amazon.com.dedc LLC-BOS7  
 [Street Address] 1180 Innovation Way  
 [City,ST ZIPCODE] Fall River, MA 02720  
 CID No.:

Carrier Name: AAA Cooper Transportation  
 Trailer number: 535695 ARN: 6807248343  
 Seal number: 2774445  
 Serial number(s):

**FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):**  
 Prepaid:  Collect:  3rd Party:

  
 AACT 426116794

**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 380</small>	Class
		1	ctns	6.61		Holiday Decor & Deco Accents	70
		5	ctns	20.75		Mattress Pads	100
		10	ctns	60.19		Pillows,Valance,Towels	100
		1	ctns	9.47		Rugs	125
		26	ctns	139.79		Throws,Blankets	150
13		384		4566.94		<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: 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 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 consignor or consignee.

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

Shipper Signature/Date \_\_\_\_\_

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

Trailer Loaded:

By shipper  
 By driver

Freight Counted:

By shipper  
 By driver/pallets sold to contain  
 By driver/pieces

Carrier Signature/Pickup Date \_\_\_\_\_

**Bruce Early**  
 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 documents in the vehicle. Property described above is received in good order, except as noted.

( SLC )

Order No.: 49722296 Order Date: 06/02/2019 Customer: AMAZON.COM.DEDC LLC-BOS7 Customer PO No.: 5UODDVLM

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC LLC-BOS7 1180 INNOVATION WAY FALL RIVER, MA 02720 US	<b>Shipping Date:</b> 06/10/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BCFNQ GK	5DS10-0050	086569004826	Q Shawnee/Josefina/Stacie 8pcs	EA	1	1	1	1	1
B07BCCT1TS	5DS10-0052	086569004888	CK Shawnee/Josefina/Stacie 8pc	EA	1	1	1	1	1
N/A	5DS13-0171	086569097484	K/CK Oakley/Hayley /Glen Bedsp	EA	1	1	1	1	1
B00KR6XE78	BASI10-0242	675716529901	T Parkston Comforter Mini Set	EA	1	7	7	7	7
B00KR6XFZY	BASI10-0243	675716529918	F/QParkston Comforter Mini Set	EA	1	6	6	6	6
B00LM3H4WQ	BASI10-0258	675716548896	K/CK Benton/Canton Comforter	EA	1	1	1	1	1
B01N0ZH0ZT	BASI10-0496	675716906702	K Smart Cool Microfiber Comfor	EA	1	1	1	1	1
N/A	BASI10-0553	086569046123	F/Q 300 Thread Count Comforter	EA	1	1	1	1	1
B008VO8TZU	BASI16-0179	675716410698	K Serenity/Harmony M. Pad	EA	1	1	1	1	1
B00C5X9GAA	BASI16-0191	675716447014	Q Frisco/Delta Sofa Bed Pad	EA	1	3	3	3	3
B079NYBZYY	BASI16-0507	675716939915	T Copper Infused/Copper Infuse	EA	1	1	1	1	1
B00R66FU8I	BL51N-0734	675716584832	K Liquid Cotton Blanket	EA	1	1	1	1	1
B00G4TU9W0	BR54-0309	675716465216	100% Polyester Microlight/Berb	EA	1	4	4	4	4
B012UWVTBO	BR54-0416	675716615901	T Heated Blanket	EA	1	1	1	1	1
B01KX7Z3G0	BR54-0749	675716833336	Heated Senna Heated Throw	EA	1	1	1	1	1
B001C4ODF6	HH10-093	675716173159	100% Cotton Comforter Set	EA	1	1	1	1	1
B00HMJXOKK	ID10-013	675716505905	T/TXL Nadia Comforter Set	EA	1	3	3	3	3
B00HMJXQSU	ID10-020	675716505974	F/Q Waterfall 5pcs Comft Set	EA	1	2	2	2	2
B01N0QPTQR	ID10-1131	675716903947	F/Q Elodie/Mina/Suri Comforter	EA	1	2	2	2	2
B072PVD2PJ	ID10-1218	675716965228	F Loretta/Eleni/Blaire Comfo	EA	1	1	1	1	1
B071ZJ3PTV	ID10-1220	675716965532	T Loretta/Eleni/Blaire Comfort	EA	1	1	1	1	1
B071ZJ3WNH	ID10-1227	675716965648	Q Robbie/Roger/Rick Comfo	EA	1	2	2	2	2

**Total Weight: 3916.94**  
**Total Quantity Ordered: 385**  
**Total Cartons Ordered: 384**  
**Total Quantity Shipped: 385**  
**Total Cartons Shipped: 384**

Order No.: 49722296 Order Date: 06/02/2019 Customer: AMAZON.COM.DEDC LLC-BOS7 Customer PO No.: 5UODDVLM

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC LLC-BOS7 1180 INNOVATION WAY FALL RIVER, MA 02720 US	<b>Shipping Date:</b> 06/10/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B071ZPRGMM	ID10-1230	675716965693	F Toren/Devynn/Kara Comfo	EA	1	1	1	1	1
B072MM5RHL	ID10-1240	675716977184	T/TXL Raina/Khloe/Arielle Comf	EA	1	4	4	4	4
B072K2B9DR	ID10-1241	675716977238	F/Q Raina/Khloe/Arielle Comfor	EA	1	4	4	4	4
B072MMH14Y	ID10-1242	675716977245	K/CK Raina/Khloe/Arielle Comfo	EA	1	1	1	1	1
B071JTQHDX	ID10-1243	675716977191	T/TXL Raina/Khloe/Arielle Comf	EA	1	2	2	2	2
B0721729CW	ID10-1246	675716977207	T/TXL Raina/Khloe/Arielle Comf	EA	1	3	3	3	3
B071JTX5MM	ID10-1247	675716977214	F/Q Raina/Khloe/Arielle Comfor	EA	1	9	9	9	9
B072MMKKDK	ID10-1248	675716977269	K/CK Raina/Khloe/Arielle Comfo	EA	1	5	5	5	5
B0793R7WPD	ID10-1348	086569065940	F/Q Benny/Quinn/Rory Comforter	EA	1	1	1	1	1
B0793QQ54V	ID10-1351	086569068408	T Tulay/Layne/Allura Comforter	EA	1	1	1	1	1
B0793R3N8Q	ID10-1358	086569068491	TXL Tulay/Layne/Allura Comforter	EA	1	1	1	1	1
B0793RWDLV	ID10-1381	086569002228	F/Q Waterfall/Demi/Marley	EA	1	4	4	4	4
N/A	ID10-1585	086569092526	F/Q Nomad/Adara/Brielle Comf	EA	1	1	1	1	1
B00KR6YL1Q	ID10-174	675716533922	T/TXL Caleb Comforter Set	EA	1	1	1	1	1
B00NOP24GQ	ID10-225	675716572945	K/CK Nadia/Ella/Darcy 5pcs Com	EA	1	1	1	1	1
B00NYX5UKU	ID10-231	675716575816	T/TXL Nadia/Laila/Darcy Comforter	EA	1	6	6	6	6
B00NYX5XRK	ID10-232	675716575823	F/Q Nadia/Laila/Darcy 5pcs Com	EA	1	13	13	13	13
B019GZ9SAW	ID10-728	675716721794	F/Q Nina/Mona/Eva Comforter Se	EA	1	1	1	1	1
B019ZI8DIS	ID10-732	675716721817	F/Q Marie/Lily/Vera Comforter	EA	1	1	1	1	1
B01H8MSCE8	ID10-931	675716783907	T/TXL Delle/Tiffany/Brie Comfo	EA	1	2	2	2	2
B0793RNC3B	ID12-1387	086569005557	T/TXL Raina/Khloe/Arielle Duv	EA	1	1	1	1	1
N/A	ID12-1401	086569005656	K/CK Raina/Khloe/Arielle Duv	EA	1	1	1	1	1

**Total Weight:** 3916.94  
**Total Quantity Ordered:** 385  
**Total Cartons Ordered:** 384  
**Total Quantity Shipped:** 385  
**Total Cartons Shipped:** 384

Order No.: 49722296 Order Date: 06/02/2019 Customer: AMAZON.COM.DEDC LLC-BOS7 Customer PO No.: 5UODDVLML

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC LLC-BOS7 1180 INNOVATION WAY FALL RIVER, MA 02720 US	<b>Shipping Date:</b> 06/10/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B074ZN4ZJL	ID20-1252	675716988500	Cotton Blend Jersey Knit	EA	1	1	1	1	1
B07BJ6B95D	ID30-1481	086569041258	Headboard Headboard Pillow	EA	1	1	1	1	1
B01CZRGRB6	ID51-831	675716743932	F/Q Microlight Plush Blanket	EA	1	2	2	2	2
B01BS5530C	ID95C-0013	086569862860	Gold Foil Embellished Canvas	EA	1	1	1	1	1
B010GET7ZI	II10-552	675716659226	F/Q Alpine Comforter Beddin	EA	1	3	3	3	3
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	2	2	2	2
B00STI870K	II30-214	675716604110	Zelda Dec Pillow	EA	1	1	1	1	1
B00MHKW62G	MP10-1022	675716546304	CK Hampton/Lawrence/Cullen 7pc	EA	1	1	1	1	1
B004WA8D8A	MP10-116	675716319977	K Aubrey 12 pcs Set	EA	1	2	2	2	2
B00NM98K6M	MP10-1248	675716568924	K/CK Winfield/Westpo Comforter	EA	1	1	1	1	1
B00NM99SZ4	MP10-1258	675716569037	T Saras/Belf orComf Mini Set	EA	1	1	1	1	1
B00NM99VII	MP10-1259	675716569044	F/Q Saras/Belf Comf Mini Set	EA	1	1	1	1	1
B00NNG5GPM	MP10-1316	675716577698	Q Palisades/Warner/Overland 7	EA	1	2	2	2	2
B00UO9JBDO	MP10-1328	675716579296	Q Laurel/Cynthia/Piedmont 7pcs	EA	1	1	1	1	1
B00UO9LDVM	MP10-1366	675716584580	Q Mandara Comforter 7pcs Set	EA	1	1	1	1	1
B00XC1AN56	MP10-1432	675716592547	CK Vanessa/Shauga/Priscilla 7	EA	1	1	1	1	1
B00ZHMWKS6	MP10-1665	675716643607	Q Lavine/Anouk/Octavia Comfort	EA	1	1	1	1	1
B00ZBWA8VI	MP10-1736	675716653118	K Biloxi/Pensacola/Hudson Comf	EA	1	1	1	1	1
B005QVZ242	MP10-174	675716361495	K Lola 7pcs Set	EA	1	1	1	1	1
B01175C8Q0	MP10-1740	675716653248	CK Quinn/Landon/Garner Comfort	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>3916.94</b>
<b>Total Quantity Ordered:</b>	<b>385</b>
<b>Total Cartons Ordered:</b>	<b>384</b>
<b>Total Quantity Shipped:</b>	<b>385</b>
<b>Total Cartons Shipped:</b>	<b>384</b>

Order No.: 49722296 Order Date: 06/02/2019 Customer: AMAZON.COM.DEDC LLC-BOS7 Customer PO No.: 5UODDVLML

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC LLC-BOS7 1180 INNOVATION WAY FALL RIVER, MA 02720 US	<b>Shipping Date:</b> 06/10/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B012D73K22	MP10-1888	675716668402	CK Trinity/Curtis/Vargas Comf	EA	1	1	1	1	1
B012D75XZY	MP10-1904	675716668754	CK Samir/Morena/Reda Comf	EA	1	1	1	1	1
B015XO84V4	MP10-2207	675716698324	Amherst/Amador/Salem Comforter	EA	1	3	3	3	3
B01HB9MFMI	MP10-2263	675716702892	Q Palmer/Turner/Dakota 7pc Com	EA	1	2	2	2	2
B01LXLBA21	MP10-2266	675716702908	Q Palmer/Jackson/Dakota Comf.	EA	1	1	1	1	1
B017SP455A	MP10-2375	675716713102	C/K Carlow/Elena/Carmela Comfo	EA	1	2	2	2	2
B018TPXYVE	MP10-2583	675716735760	F Palmer/Teagan/Dakota 7pcs Co	EA	1	2	2	2	2
B018TPXZSG	MP10-2584	675716735784	F Palmer/Kennedy/Dakota 7pcs C	EA	1	1	1	1	1
B018TPY4G8	MP10-2588	675716735852	F Carter/Chester/Kerry 7pcs Co	EA	1	2	2	2	2
B01BWAA3FI	MP10-2640	675716740672	K Lola/Brianna/Jane Comfo Set	EA	1	1	1	1	1
B01EJCM7KU	MP10-2790	675716752545	Q Boone/Westbrook/Powell 7pcs	EA	1	1	1	1	1
B01EUWIACS	MP10-2824	675716758929	K Cortana/Novella/Ellia 7pcs C	EA	1	1	1	1	1
B01EL95YXI	MP10-2981	675716764050	CK Amherst/Eastridge/Salem 7pc	EA	1	1	1	1	1
B009170MAQ	MP10-307	675716407483	Q Serene/Belle/Monroe	EA	1	3	3	3	3
B009170NMI	MP10-309	675716407506	CK Serene/Belle/Monroe	EA	1	2	2	2	2
B01IR0QJY0	MP10-3312	675716809751	K Gabby/Lira/Celena Comforter	EA	1	1	1	1	1
B00B7FLNIU	MP10-333	675716438005	Q Aubrey/Wellington 12pcs ComfS	EA	1	1	1	1	1
B00B7Y5J4U	MP10-337	675716438043	K Secence/Grace/Monroe 7pcs Com	EA	1	1	1	1	1
B01L3PEIZS	MP10-3661	675716845667	K Lucy/Georgia/Rose Comforter	EA	1	1	1	1	1
B00GIIG7EG	MP10-387	675716445782	K Vanessa 9pcs Comf Set	EA	1	3	3	3	3
B01MDMB8YE	MP10-4024	675716870447	Q Palisades/Hanover/Overland C	EA	1	2	2	2	2

**Total Weight: 3916.94**  
**Total Quantity Ordered: 385**  
**Total Cartons Ordered: 384**  
**Total Quantity Shipped: 385**  
**Total Cartons Shipped: 384**

Order No.: 49722296 Order Date: 06/02/2019 Customer: AMAZON.COM.DEDC LLC-BOS7 Customer PO No.: 5UODDVLM

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC LLC-BOS7 1180 INNOVATION WAY FALL RIVER, MA 02720 US	<b>Shipping Date:</b> 06/10/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01M9B0UBI	MP10-4026	675716870485	CK Palisades/Hanover/Overland	EA	1	3	3	3	3
B06XJ3LBRM	MP10-4044	675716872540	Q Lavine/Anuok/Octavia 12pcs C	EA	1	1	1	1	1
B01N5DWGBF	MP10-4168	675716902438	CK Holly/Isabella/Sakura CmF S	EA	1	1	1	1	1
B01N7TGNSO	MP10-4185	675716903282	Q Serene/Belle/Monroe Comforte	EA	1	3	3	3	3
B00D3Y36VA	MP10-424	675716455224	K Palmer/Porter/Dakota 7pcs Co	EA	1	4	4	4	4
B06XGF3P34	MP10-4309	675716921279	K/CK Saras/Belf Comf Mini Set	EA	1	1	1	1	1
B00DLYFJLM	MP10-432	675716455309	Q Laurel Comforter Set	EA	1	1	1	1	1
B00CWT9EHC	MP10-435	675716455330	T Lola/Brianna Comforter Set	EA	1	1	1	1	1
B073Y86HDF	MP10-4670	675716979065	K Ridge/Pioneer/Warren Comfor	EA	1	1	1	1	1
B07438CD39	MP10-4888	086569896926	K Mercia/Delta/Corynn Comforte	EA	1	1	1	1	1
B075FR3744	MP10-5059	086569926982	K Arya/Nova/Alivia Comforter	EA	1	1	1	1	1
B00GAURQUG	MP10-515	675716479794	CK Bella/Larissa/Charlize 7pcs	EA	1	1	1	1	1
B076G3GN2M	MP10-5283	086569956781	CK Cape Cod/Chatham/Bedford	EA	1	1	1	1	1
B0793S1HSV	MP10-5530	086569066466	K Emory/Nowell/Karlene Comfort	EA	1	1	1	1	1
B07CZZ13KT	MP10-5810	086569023957	Q Enza/Adella/Slade 7 Comf Set	EA	1	1	1	1	1
B07CZZDVGZ	MP10-5812	086569023988	CK Enza/Adella/Slade 7 Comf Se	EA	1	1	1	1	1
N/A	MP10-5877	086569030559	Q Laetitia/Virginia/Cecily Com	EA	1	1	1	1	1
N/A	MP10-6032	086569105097	Q Ava/Elicia/Anett Comforter S	EA	1	1	1	1	1
B00HSFQ3ZQ	MP10-759	675716510398	K Quincy/Pierce/Ramsey 7pcs Co	EA	1	1	1	1	1
B00L8P5KA6	MP10-924	675716534912	CK Quinn/Crawford/Garner 7pcs	EA	1	1	1	1	1
B005QVZ2TW	MP12-176	675716361518	Q Lola 6pcs Set	EA	1	2	2	2	2

<b>Total Weight:</b>	<b>3916.94</b>
<b>Total Quantity Ordered:</b>	<b>385</b>
<b>Total Cartons Ordered:</b>	<b>384</b>
<b>Total Quantity Shipped:</b>	<b>385</b>
<b>Total Cartons Shipped:</b>	<b>384</b>

Order No.: 49722296 Order Date: 06/02/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 5UODDVLM  
 LLC-BOS7

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC LLC-BOS7 1180 INNOVATION WAY FALL RIVER, MA 02720 US	<b>Shipping Date:</b> 06/10/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B019ZIAPHA	MP12-2432	675716716684	K/CK Averyl/Finley/Devin Duvet	EA	1	1	1	1	1
B00GJ8OJG8	MP12-389	675716445805	Q Vanessa 9pcs Duvet Set	EA	1	1	1	1	1
B00GJ8OT7C	MP12-391	675716445829	CK Vanessa 9pcs Duvet Set	EA	1	1	1	1	1
B01MR4KY70	MP12-4142	675716897710	K/CK Stratford/Carlton/Heritag	EA	1	1	1	1	1
B01N5DWO1O	MP12-4170	675716902469	KC Holly/Isabella/Sakura Duvet	EA	1	1	1	1	1
N/A	MP12-5982	086569045799	F/Q Laetitia/Virginia/Cecily D	EA	1	1	1	1	1
N/A	MP12-5992	086569044884	K/CK Pacey/Nollie/Leena Duvet	EA	1	1	1	1	1
B00OMRW5EQ	MP13-1370	675716585556	K Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B00Q4NCMG2	MP13-1387	675716587628	T/TXL Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B00YEQNJJA	MP13-1420	675716592332	F/Q Claire/Montecito/Arbor 6pc	EA	1	4	4	4	4
B00XPI7BA6	MP13-1524	675716611521	K/CK Tangiers/Curtner/Mena Cov	EA	1	1	1	1	1
B00VHAVL32	MP13-1563	675716624866	Q Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B00ZTSTOEG	MP13-1683	675716644222	K/CK Nisha/Tara/Naomi Coverlet	EA	1	1	1	1	1
B00ZWNRBY	MP13-1697	675716649876	K/CK Nisha/Leah/Naomi Coverlet	EA	1	1	1	1	1
B0167CZKBI	MP13-2122	675716689001	F/Q Luna/Piper/Willo Coverlet	EA	1	1	1	1	1
B017YU53OG	MP13-2355	675716710118	Bedsread	EA	1	1	1	1	1
B01B4NL82K	MP13-2632	675716740061	T Quebec/Mansfield/Vancouver B	EA	1	1	1	1	1
B01B5IY3JO	MP13-2644	675716740634	F/Q Lola/Brianna/Jane 6pcs Cov	EA	1	2	2	2	2
B008XUY54Q	MP13-271	675716406653	K Yosemite/Sequoia/Reyes	EA	1	1	1	1	1
B01EL97RO2	MP13-2802	675716752668	K/CK Dawn/Vanessa/Stella 6pcs	EA	1	4	4	4	4
B011AH1QG	MP13-3241	675716801762	K/CK Willa/Felicity/Lorraine 6p	EA	1	2	2	2	2

<b>Total Weight:</b>	<b>3916.94</b>
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<b>Total Cartons Ordered:</b>	<b>384</b>
<b>Total Quantity Shipped:</b>	<b>385</b>
<b>Total Cartons Shipped:</b>	<b>384</b>

Order No.: 49722296 Order Date: 06/02/2019 Customer: AMAZON.COM.DEDC LLC-BOS7 Customer PO No.: 5UODDVLML

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC LLC-BOS7 1180 INNOVATION WAY FALL RIVER, MA 02720 US	<b>Shipping Date:</b> 06/10/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B009F7LGS4	MP13-325	675716412715	F/Q Lola/Brianna Cvlt 6pcs Set	EA	1	1	1	1	1
B01IV115TC	MP13-3303	675716809591	F/Q Harper/Emery/Mercer Coverl	EA	1	1	1	1	1
B00B7FM7X0	MP13-367	675716438845	K Quebec/Mansfield/Vancouver	EA	1	6	6	6	6
B06X92JB6W	MP13-4339	675716924553	K Aubrey/Whitman/Whitman Bedsp	EA	1	2	2	2	2
B071F1BCGL	MP13-4340	675716924560	Q Princeton/Dartmouth/Cambridg	EA	1	2	2	2	2
B07576G9GF	MP13-4606	675716968328	D Tissa Daybed Set	EA	1	1	1	1	1
B00FF5240E	MP13-484	675716479480	F/Q Tissa/Maya/Neda 6pcs Cover	EA	1	1	1	1	1
B00FF524DQ	MP13-485	675716479497	K Tissa/Maya/Neda 6pcs Coverle	EA	1	1	1	1	1
B0748DTPPY	MP13-4969	086569914569	Quebec/Mansfield/Vancouver Day	EA	1	1	1	1	1
B074C61RYH	MP13-4971	086569914613	Quebec/Mansfield/Vancouver Day	EA	1	2	2	2	2
B07DHWKWN6	MP13-5025	086569926074	Rosie/Wendy/Robin Daybed Set	EA	1	4	4	4	4
B07BCL6MVL	MP13-5322	086569968043	D Sabrina/Sarah/Amber Bedsp	EA	1	4	4	4	4
N/A	MP13-5875	086569030535	F/Q Laetitia/Virginia/Cecily C	EA	1	1	1	1	1
N/A	MP13-5880	086569030603	K/CK Laetitia/Virginia/Cecily	EA	1	1	1	1	1
B00FF4WXEW	MP13-614	675716488673	K Princeton/Harvard/Cambridg C	EA	1	1	1	1	1
B00I3BX0Y6	MP13-708	675716507893	Q Quebec Bedspread	EA	1	2	2	2	2
B00I3Y96XW	MP13-773	675716510275	Q Caellie/Rochelle/Marissa 6pcs	EA	1	9	9	9	9
B074ZL67GK	MP151-0123	675716966058	Auburn Pendant	EA	1	1	1	1	1
B074ZLXSB8	MP153-0127	675716966027	Agate Table lamp	EA	1	1	1	1	1
B06Y4B37PZ	MP167-0093	675716940584	S/3 tabletop decor	EA	1	1	1	1	1
B01HPTP50S	MP30-3409	675716822491	Quebec/Mansfield/Vancouver	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>3916.94</b>
<b>Total Quantity Ordered:</b>	<b>385</b>
<b>Total Cartons Ordered:</b>	<b>384</b>
<b>Total Quantity Shipped:</b>	<b>385</b>
<b>Total Cartons Shipped:</b>	<b>384</b>

Order No.: 49722296 Order Date: 06/02/2019 Customer: AMAZON.COM.DEDC LLC-BOS7 Customer PO No.: 5UODDVLM

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC LLC-BOS7 1180 INNOVATION WAY FALL RIVER, MA 02720 US	<b>Shipping Date:</b> 06/10/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00XN41FB8	MP51-1534	675716616083	F/Q Windom/Prospect Blanket	EA	1	1	1	1	1
B01A6B2ROE	MP51-2606	675716737955	K Cambria/Parkman Blanket	EA	1	2	2	2	2
B00GBUWITY	MP51-542	675716482220	F/Q Windom/Prospect Blanket	EA	1	5	5	5	5
B00FLOTTEI	MP51-543	675716482251	K Windom/Prospect Blanket	EA	1	4	4	4	4
B01LZMTQHA	MP72-3565	675716840693	Evan/Ethan/Jordan Rug	EA	2	2	1	2	1
B00HRS1WRS	MPE10-022	675716509552	F Claremont/Nicolette/Kendall	EA	1	1	1	1	1
B00R3W40EA	MPE10-058	675716590581	K Serenity/Odisha/Nepal 7pc	EA	1	1	1	1	1
B00U3B5DBW	MPE10-085	675716613907	F Merritt/Almaden/Becker 9pc C	EA	1	1	1	1	1
B019Zl8RU2	MPE10-150	675716709891	T Serenity/Aurora/Nepal Comfor	EA	1	1	1	1	1
B0186VV47C	MPE10-158	675716712860	T Knowles/Covina/Cabrillo Comf	EA	1	1	1	1	1
B0186VUYVE	MPE10-163	675716715991	T Saben/Barret/Seth 7pcs Comfo	EA	1	1	1	1	1
B0186VV332	MPE10-207	675716720148	K Serenity/Brighton/Nepal Comf	EA	1	1	1	1	1
B0186VV3RS	MPE10-208	675716720155	CK Serenity/Brighton/Nepal Cmf	EA	1	1	1	1	1
B01B4NH248	MPE10-223	675716748142	Q Bristol/Cadence/Isabella	EA	1	1	1	1	1
B01B4NH734	MPE10-225	675716748166	CK Bristol/Cadence/Isabella	EA	1	1	1	1	1
B01B4NK4KC	MPE10-232	675716748234	Q Jelena/Katarina/Ivana	EA	1	2	2	2	2
B01B4NKA8I	MPE10-234	675716748258	CK Jelena/Katarina/Ivana	EA	1	1	1	1	1
B01I35JUFY	MPE10-272	675716808327	K Merritt/Concord/Becker Compl	EA	1	1	1	1	1
B06WGPVWV3	MPE10-388	675716906504	Q Central Park Comforter Set	EA	1	7	7	7	7
B06ZYF3SYR	MPE10-476	675716942342	Q Laurel 24pcs Room in a Bag	EA	1	1	1	1	1
B072MMVTJR	MPE10-568	675716986612	TXL Serenity/Odisha/Nepal Com	EA	1	1	1	1	1
B073RDQH13	MPE10-602	675716997649	F/Q Parkston/Hartford Comforte	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>3916.94</b>
<b>Total Quantity Ordered:</b>	<b>385</b>
<b>Total Cartons Ordered:</b>	<b>384</b>
<b>Total Quantity Shipped:</b>	<b>385</b>
<b>Total Cartons Shipped:</b>	<b>384</b>

Order No.: 49722296 Order Date: 06/02/2019 Customer: AMAZON.COM.DEDC LLC-BOS7 Customer PO No.: 5UODDVLM

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC LLC-BOS7 1180 INNOVATION WAY FALL RIVER, MA 02720 US	<b>Shipping Date:</b> 06/10/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07633QRVB	MPE10-697	086569963789	CK Saben/Barret/Seth Complete	EA	1	2	2	2	2
B0793RKJDC	MPE10-698	086569967589	Q Joella/Loretta/Emma 24pcs Ro	EA	1	2	2	2	2
B0793R6FV1	MPE10-699	086569967596	K Joella/Loretta/Emma 24pcs Ro	EA	1	2	2	2	2
B019ZIAD2W	MPE13-170	675716716073	Q Saben/Barret/Seth 8pcs Cover	EA	1	1	1	1	1
B01M4R8SHO	MPE13-309	675716878283	F Knowles/Glendale/Cabrillo Co	EA	1	1	1	1	1
B073WVXF1H	MPE13-627	086569914477	D Merritt/Cole/Becker Daybe	EA	1	1	1	1	1
B073RF74VH	MPE13-630	086569914521	D Merritt/Diablo/Becker Daybe	EA	1	2	2	2	2
B073WW857F	MPE13-631	086569914545	D Merritt/Alameda/Becker Daybe	EA	1	1	1	1	1
B011O11GAG	MPP10-004	675716660598	F/Q Ronan/Racine/Dierdre Comfo	EA	1	1	1	1	1
B01LPZXJT2	MPS73-193	675716832759	800GSM Cotton 8 Piece Towel Se	EA	1	1	1	1	1
B01LPZZ120	MPS73-199	675716832834	800GSM Cotton 8 Piece Towel Se	EA	1	1	1	1	1
B008OQNACM	MZ10-063	675716407704	F/Q Pipeline/Switch/Maverick	EA	1	3	3	3	3
B00B99M2CU	MZ10-077	675716439217	F/Q Mirimar/Cristy/Haley	EA	1	1	1	1	1
B00L8P4TXU	MZ10-225	675716534660	T/TXL Chloe/Camille/Christa Co	EA	1	6	6	6	6
B00KYLICYW2	MZ10-227	675716534677	T/TXL Reagan/Gemma/Leona Comf	EA	1	3	3	3	3
B00B7FMHI0	MZ80-090	675716439323	T/TXL Allison/Skylar/Kelly	EA	1	1	1	1	1
B00MQO212I	MZ80-237	675716534783	T/TXL Carly/Audrina/Brittany Qu	EA	1	3	3	3	3
B00MJWZUBQ	MZ80-272	675716556204	T/TXL Elliot/Alton Plaid/Lance	EA	1	1	1	1	1
B00UBB07JM	MZ80-337	675716616823	T/TXL Libra/Gemini/Leo Quilt S	EA	1	1	1	1	1
N/A	MZK10-156	086569099198	T Darya/Leilani/Livia Comforte	EA	1	1	1	1	1
N/A	MZK10-157	086569099228	F/Q Darya/Leilani/Livia Comfo	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>3916.94</b>
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<b>Total Cartons Ordered:</b>	<b>384</b>
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<b>Total Cartons Shipped:</b>	<b>384</b>

Order No.: 49722296    Order Date: 06/02/2019    Customer: AMAZON.COM.DEDC LLC-BOS7    Customer PO No.: 5UODDVLN

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC LLC-BOS7 1180 INNOVATION WAY FALL RIVER, MA 02720 US	<b>Shipping Date:</b> 06/10/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
N/A	MZK13-158	086569099259	T Darya/Leilani/Livia Coverlet	EA	1	1	1	1	1
B01IN38C00	NS30-2883	675716802950	Nara Square Pillow	EA	1	1	1	1	1
B00MB6YNV8	SHET20-529	675716526719	K Micro Fleece Solid Sheet Set	EA	1	2	2	2	2
B0156AWQC8	SHET20-736	675716637545	CK Micro Fleece Solid Sheet S	EA	1	1	1	1	1
B071HFRQCV	UH10-0199	675716904906	F/Q Brooklyn/Maize/Kay Comf	EA	1	3	3	3	3
B0722MPQ9Y	UH10-0204	675716905026	T/TXL Brooklyn/Maize/Kay Comfo	EA	1	1	1	1	1
B072BF1MPL	UH10-0205	675716905040	F/Q Brooklyn/Maize/Kay	EA	1	2	2	2	2
B0794YJFLW	UH10-2143	086569000781	F/Q Larisa/Cora/Mica 7pcs Comf	EA	1	1	1	1	1
B0794Z2V2B	UH10-2144	086569000798	K/CK Larisa/Cora/Mica 7pcs Com	EA	1	1	1	1	1
B0793RKH3K	UH10-2159	086569003270	T/TXL Brooklyn/Maize/Kay 5pcs	EA	1	1	1	1	1
B071RSFZV5	UH12-0202	675716904982	F/Q Brooklyn/Maize/Kay Duvet C	EA	1	1	1	1	1
B071RQDWX4	UH12-0208	675716905101	F/Q Brooklyn/Maize/Kay Duvet C	EA	1	3	3	3	3
B07BXWZP3Y	UH13-2203	086569059222	K/CK Brooklyn/Maize/Kay Cover	EA	1	1	1	1	1
N/A	UH13-2208	086569059291	Brooklyn/Maize/Kay Daybed Set	EA	1	1	1	1	1
B0793TY3N6	UHK10-0013	675716904951	T/TXL Cloud/Bliss/Euphoria Com	EA	1	2	2	2	2
B0793RP6T2	UHK10-0014	675716905286	F/Q Cloud/Bliss/Euphoria Com	EA	1	1	1	1	1
B01N5PZCEH	UHK10-0017	675716904975	T/TXL Cloud/Bliss/Euphoria	EA	1	1	1	1	1
B073XKWT4B	UHK10-0037	675716998271	F/Q Finn/Aaron/Luke Comforter	EA	1	1	1	1	1
B0793QQ968	UHK12-0054	086569971159	T/TXL Cloud/Bliss/Euphoria Duv	EA	1	1	1	1	1
B0793RCXG4	UHK13-0015	675716905095	T/TXL Cloud/Bliss/Euphoria C	EA	1	2	2	2	2
B073XJZ46L	UHK13-0041	675716998523	F/Q Finn/Aaron/Luke Coverlet S	EA	1	2	2	2	2
B07DHKNQYV	UHK13-0084	086569033192	Cloud/Bliss/Euphoria Daybed S	EA	1	1	1	1	1

**Total Weight: 3916.94**  
**Total Quantity Ordered: 385**  
**Total Cartons Ordered: 384**  
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**Total Cartons Shipped: 384**

**Order No.:** 49722296    **Order Date:** 06/02/2019    **Customer:** AMAZON.COM.DEDC LLC-BOS7    **Customer PO No.:** 5UODDVLM

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC LLC-BOS7 1180 INNOVATION WAY FALL RIVER, MA 02720 US	<b>Shipping Date:</b> 06/10/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00FLOU3AC	WR10-1055	675716482398	F/Q White River Comf Mini S	EA	1	4	4	4	4
B00FLOU424	WR10-1056	675716482404	K White River Comf Mini S	EA	1	1	1	1	1
B0146G286M	WR10-1512	675716635534	F/Q Woodsman Comforter Set	EA	1	1	1	1	1
B076L17HM9	WR51-2212	086569935328	F/Q Burlington/Burlington Blan	EA	1	1	1	1	1
B076L2VL56	WR51-2213	086569935373	K Burlington/Burlington Blanke	EA	1	1	1	1	1
B076KZJZ86	WR51-2218	086569935304	F/Q Burlington/Burlington Blan	EA	1	1	1	1	1
B01IN34DDK	WR54-1750	675716782085	K Heated Blanket	EA	1	2	2	2	2

<b>Total Weight:</b>	<b>3916.94</b>
<b>Total Quantity Ordered:</b>	<b>385</b>
<b>Total Cartons Ordered:</b>	<b>384</b>
<b>Total Quantity Shipped:</b>	<b>385</b>
<b>Total Cartons Shipped:</b>	<b>384</b>