

CONSIGNEE  
**AMAZON.COM**  
 1610 VAN BUREN  
 EASTON  
 18625797

CONSIGNEE MEMO  
 S: ABE4  
 PA 18045

DELIVERING TRAILER  
 FREIGHT BILL NUMBER  
**572 267 205**  
 CITY RTE/BYD SCAC  
**ABE4**  
 DEST  
**BAE**  
 PICK UP DATE  
**06/14/19**  
 ORIG  
**SAV**

SHIPPER  
**E & E CO LTD**  
**572 267 205**  
 550 NORTHPORT PKWY  
 PORT WENTWORTH GA 31407  
 20611835  
 ADV CAR  
 BL# SEE BELOW  
 AD UF **549.44** BD

PO# **7DEL110S**

UPS FREIGHT PHONE NUMBER  
**(800)333-7400**

COLLECT  
 THIS AMOUNT

\$ .00  
 \$ .00



*Handwritten mark*



UPGF

572 267 205

UPS Freight<sup>SM</sup>



www.upsfreight.com

#PCS	HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	NMFC	RATE	CHARGES
7			PIECE(S) COUNTED AND VERIFIED ON 7 SK HANDLING UNIT(S) SAID TO CONTAIN:				
			(1 CN) CHANDELIERS	12	109087-00	166.19	19.94
			(140 CN) COMFORTERS	1748	049017-00	166.19	2905.00
			(1 CN) FLUSHMOUNTS	13	109085-00	166.19	21.60
			(4 CN) FRAMED GOODS	32	076580-05	104.90	33.57
			(1 CN) MATTRESS PADS	229	149265-06	73.93	169.30
			(2 CN) PILLOWS	15	049390-06	73.93	11.09
			(9 CN) RUGS	87	070970-05	104.90	91.26
			(4 CN) THROWS, BLANKETS	29	000150-00	104.90	30.42
			84.50% DISCOUNT			LESS	< 2773.44 >
			PAGE 1 OF 3				

✓ **CONTD** < TTL PCS  
 PIECES DLVRD **162**  
 WRAP INTACT?  
 YES NO

PRINT NAME *Marta Turner*  
 SIGNATURE *[Signature]*  
 X  
 RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED  
 TTL WT >  
 FIRM *2165*

ODOM  
 ARRIVE  
 DEPART  
 DATE  
 DRIVER NAME

TOTAL CHARGES  
**CONTD**

CONSIGNEE

CONSIGNEE MEMO

DELIVERING TRAILER

SHIPPER

572 267 205

FREIGHT BILL NUMBER

572 267 205

CITY RTE/BYD SCAC

DEST

ADV CAR

PO#	UPS FREIGHT PHONE NUMBER	PICK UP DATE	ORIG	BL#
				AD UF BD

COLLECT THIS AMOUNT

\$ .00



UPS Freight <sup>SM</sup>



www.upsfreight.com

#PCS	HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	NMFC	RATE	CHARGES		
			6801229263 :LOAD 1129JSM9T SID# BILL FREIGHT CHARGES TO: BILL TO: 07949432 AMAZON.COM (IB) TRANS ACCOUNTING PO BOX 80603 SEATTLE WA 98109 UPGF 82065 0213851 CZAR 111 01/10/11 40800  PAGE 3 OF 3						
7	<	TTL PCS	PRINT NAME	TTL WT >	ODOM	ARRIVE	DEPART	TOTAL CHARGES	
			SIGNATURE	FIRM	DATE	DRIVER NAME		549.44 COL	
PIECES DLVRD			RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED						
WRAP INTACT?									

CB1902162

<p align="center"><b>SHIP FROM</b></p> <p>[Name] E &amp; 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:</p>	<p>Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.</p> <p>Bill of Lading Number: 06757166000412267</p>  <p>(402)06757166000412267</p> <p>Carrier Name: UPS Freight          Trailer number: UPST9312549 ARN: 6814180453          Seal number:          Serial number(s):</p>
<p align="center"><b>SHIP TO</b></p> <p>[Name] Amazon.com.dedc LLC-ABE4          [Street Address] 1610 Van Buren Road          [City,ST ZIPCODE] Easton, PA 18045          CID No.:</p>	<p>SCAC: UPGF          Pro Number:</p> <p align="center">LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400</p>  <p>UPS Freight 572 267 205 SAV</p>
<p align="center"><b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b></p> <p>Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/></p>	

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
7DEL110S	6814180453	175	162	1943.29	Y N	
<b>Grand Total</b>		175	162	1943.29		

CARRIER INFORMATION									
# of Pallets		Carton Count				LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
						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			
9	Pallet			450.00		Pallet			
		1	ctns	12.12		Chandeliers, Pendants	109087	200	
		140	ctns	1748.02		Comforters, Bedspreads	49017	200	
		1	ctns	12.99		Flushmounts, Table Lamps, Floor Lamps, Sconces, Bath, Outdoor, Shades	109085	200	
		4	ctns	31.57		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.**

<p>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.</p>	<p>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.</p> <p>Shipper Signature _____</p>
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<p><b>Shipper Signature/Date</b></p> <p>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.</p> <p><i>6-14-19</i></p>	<p><b>Trailer Loaded:</b></p> <p><input checked="" type="checkbox"/> By shipper  <input type="checkbox"/> By driver</p>	<p><b>Freight Counted:</b></p> <p><input type="checkbox"/> By shipper  <input type="checkbox"/> By driver/pallets said to contain  <input type="checkbox"/> By driver/pieces</p>	<p><b>Carrier Signature/Pickup Date</b></p> <p><i>UPS</i> <i>6/14/19</i></p> <p>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.</p>
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<b>SHIP FROM</b>	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: 06757166000412267   (402)06757166000412267
[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: UPS Freight Trailer number: UPST9312549      ARN: 6814180453 Seal number: Serial number(s):
<b>SHIP TO</b>	SCAC: UPGF Pro Number: 572267205
[Name] Amazon.com.dedc LLC-ABE4 [Street Address] 1610 Van Buren Road [City,ST ZIPCODE] Easton, PA 18045 CID No.:	
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>	
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	

CARRIER INFORMATION								
# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
		1	ctns	6.28		Mattress Pads	149265	100
		2	ctns	15.42		Pillows,Valance,Towels	49390	100
		9	ctns	87.44		Rugs	70970-5	125
		4	ctns	29.45		Throws,Blankets	49040	150
9		162		2393.29		<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 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:33%;"> <b>Trailer Loaded:</b>   <input type="checkbox"/> By shipper   <input type="checkbox"/> By driver                 </td> <td style="width:33%;"> <b>Freight Counted:</b>   <input type="checkbox"/> By shipper  <input type="checkbox"/> By driver/pallets said to contain  <input type="checkbox"/> By driver/pieces                 </td> <td style="width:33%;"> <b>Carrier Signature/Pickup Date</b>                   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>	<b>Trailer Loaded:</b>  <input type="checkbox"/> By shipper  <input type="checkbox"/> By driver	<b>Freight Counted:</b>  <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	<b>Carrier Signature/Pickup Date</b>  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.
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Order No.: 49722313 Order Date: 06/02/2019 Customer: AMAZON.COM.DEDC LLC-ABE4 Customer PO No.: 7DEL110S

<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-ABE4 1610 VAN BUREN ROAD EASTON, PA 18045 US	<b>Shipping Date:</b> 06/14/2019
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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	5DS13-0170	086569097477	F/Q Oakley/Hayley /Glen Bedsp	EA	1	1	1	1	1
B008VO8TZU	BASI16-0179	675716410698	K Serenity/Harmony M. Pad	EA	1	1	1	1	1
B01IN39WS6	BR54-0649	675716781750	K Heated Blanket	EA	1	1	1	1	1
B00HMJXOKK	ID10-013	675716505905	T/TXL Nadia Comforter Set	EA	1	1	1	1	1
B00HMJXQSU	ID10-020	675716505974	F/Q Waterfall 5pcs Comft Set	EA	1	5	5	5	5
B071ZJ3WNH	ID10-1227	675716965648	Q Robbie/Roger/Rick Comfo	EA	1	1	1	1	1
B071JBGKNL	ID10-1232	675716965709	T Toren/Devynn/Kara Comfort	EA	1	1	1	1	1
B071W8NHW8	ID10-1233	675716965679	TXL Toren/Devynn/Kara Comfo	EA	1	1	1	1	1
B072MM5RHL	ID10-1240	675716977184	T/TXL Raina/Khloe/Arielle Comf	EA	1	1	1	1	1
B072MMKKDK	ID10-1248	675716977269	K/CK Raina/Khloe/Arielle Comfo	EA	1	1	1	1	1
B0793QQ54V	ID10-1351	086569068408	T Tulay/Layne/Allura Comforter	EA	1	1	1	1	1
B0793RWDLV	ID10-1381	086569002228	F/Q Waterfall/Demi/Marley	EA	1	5	5	5	5
B0188LSW0C	ID10-621	675716709709	T/TXL Nadia/Peyton/Darcy Comfo	EA	1	1	1	1	1
B019GZ9R08	ID10-727	675716721701	T/TXL Nina/Mona/Eva Comforter	EA	1	2	2	2	2
B07413XDMZ	ID13-1282	675716996031	F/Q Loretta/Eleni/Blaire Cover	EA	1	1	1	1	1
N/A	II10-1039	086569101167	K/CK Rhea Comforter Mini Set	EA	1	1	1	1	1
B01I4ZS3QA	II10-782	675716822200	K/CK Alpine Comforter Mini Set	EA	1	2	2	2	2
B077KFNNBK	II10-995	086569993960	K/CK Imani 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
B01IVI240G	II150-0010	675716798321	Cyrus Chandelier	EA	1	1	1	1	1
B014IVUY5W	II95C-0004	675716694319	Printed Canvas with Gel Coat	EA	1	1	1	1	1
B01J3G1LJA	II95C-0069	086569872067	Abstracted Chevron Navy	EA	1	1	1	1	1

**Total Weight: 1943.29**  
**Total Quantity Ordered: 175**  
**Total Cartons Ordered: 162**  
**Total Quantity Shipped: 175**  
**Total Cartons Shipped: 162**

Order No.: 49722313    Order Date: 06/02/2019    Customer: AMAZON.COM.DEDC    Customer PO No.: 7DEL110S  
 LLC-ABE4

<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-ABE4 1610 VAN BUREN ROAD EASTON, PA 18045 US	<b>Shipping Date:</b> 06/14/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00MHKW62G	MP10-1022	675716546304	CK Hampton/Lawrence/Cullen 7pc	EA	1	1	1	1	1
B004WA8DC6	MP10-118	675716320034	Q Sausalito 12 pcs Set	EA	1	1	1	1	1
B00NM98K6M	MP10-1248	675716568924	K/CK Winfield/Westpo Comforter	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
B004WA8E4I	MP10-147	675716320782	K Micro Suede Solid 7pcs Set	EA	1	1	1	1	1
B00ZHMWKS6	MP10-1665	675716643607	Q Lavine/Anouk/Octavia Comfort	EA	1	4	4	4	4
B00ZHMWSP6	MP10-1666	675716643638	K Lavine/Anouk/Octavia Comfort	EA	1	4	4	4	4
B01175C8Q0	MP10-1740	675716653248	CK Quinn/Landon/Garner Comfort	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	1	1	1	1
B017SP455A	MP10-2375	675716713102	C/K Carlow/Elena/Carmela Comfo	EA	1	2	2	2	2
B01B4NJJ8U	MP10-2658	675716745301	CK Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B01EUWIACS	MP10-2824	675716758929	K Cortana/Novella/Ellia 7pcs C	EA	1	1	1	1	1
B0091P8T5S	MP10-284	675716407254	K Jackson Blocks/Maddox/Warren	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	7	7	7	7
B00B7FLNZI	MP10-334	675716438012	Q Aubrey/Wellington 12pcs ComfS	EA	1	1	1	1	1
B00B7Y5J4U	MP10-337	675716438043	K Secence/Grace/Monroe 7pcs Com	EA	1	2	2	2	2
B01L3PEK1K	MP10-3660	675716845650	Q Lucy/Georgia/Rose Comforter	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>1943.29</b>
<b>Total Quantity Ordered:</b>	<b>175</b>
<b>Total Cartons Ordered:</b>	<b>162</b>
<b>Total Quantity Shipped:</b>	<b>175</b>
<b>Total Cartons Shipped:</b>	<b>162</b>

**Order No.:** 49722313    **Order Date:** 06/02/2019    **Customer:** AMAZON.COM.DEDC LLC-ABE4    **Customer PO No.:** 7DEL110S

<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-ABE4 1610 VAN BUREN ROAD EASTON, PA 18045 US	<b>Shipping Date:</b> 06/14/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01N20YVE7	MP10-4154	675716897895	K Roslynn/Regina/Hayden Comfor	EA	1	1	1	1	1
B00D3Y36VA	MP10-424	675716455224	K Palmer/Porter/Dakota 7pcs Co	EA	1	1	1	1	1
B00DLYFJLM	MP10-432	675716455309	Q Laurel Comforter Set	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
N/A	MP10-5791	086569041005	T/TXL 525 Thread Count Comfort	EA	1	1	1	1	1
N/A	MP10-5954	086569038739	K Elise/Evelyn/Kaia Comforter	EA	1	1	1	1	1
B00GQ1FUWK	MP10-636	675716492069	Q Estella 7pcs Comforter Set	EA	1	4	4	4	4
B00GQ1FXJU	MP10-639	675716492090	Q Florence 7pcs Comforter Set	EA	1	1	1	1	1
B00I3BX6MC	MP10-738	675716509309	Q Laurel/Stanford/Piedmont 7pc	EA	1	1	1	1	1
B00I3BX712	MP10-739	675716509316	K Laurel/Stanford/Piedmont 7pc	EA	1	1	1	1	1
B00HSFQ3ZQ	MP10-759	675716510398	K Quincy/Pierce/Ramsey 7pcs Co	EA	1	1	1	1	1
B00GJ8OT7C	MP12-391	675716445829	CK Vanessa 9pcs Duvet Set	EA	1	1	1	1	1
N/A	MP12-5957	086569038838	K/CK Elise/Evelyn/Kaia Duvet	EA	1	1	1	1	1
B00Q4NCMG2	MP13-1387	675716587628	T/TXL Quebec/Mansfield/Vancouv	EA	1	1	1	1	1
B00YEQNJJA	MP13-1420	675716592332	F/Q Claire/Montecito/Arbor 6pc	EA	1	4	4	4	4
B00ZTSTOEG	MP13-1683	675716644222	K/CK Nisha/Tara/Naomi Coverlet	EA	1	1	1	1	1
B01F706WTA	MP13-2313	675716704490	C/CK Lola/Bridgette/Victoria 6	EA	1	2	2	2	2
B017YU53OG	MP13-2355	675716710118	Bedsread	EA	1	1	1	1	1
B01B5IY3JO	MP13-2644	675716740634	F/Q Lola/Brianna/Jane 6pcs Cov	EA	1	1	1	1	1
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	2	2	2	2

<b>Total Weight:</b>	<b>1943.29</b>
<b>Total Quantity Ordered:</b>	<b>175</b>
<b>Total Cartons Ordered:</b>	<b>162</b>
<b>Total Quantity Shipped:</b>	<b>175</b>
<b>Total Cartons Shipped:</b>	<b>162</b>

Order No.: 49722313 Order Date: 06/02/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 7DEL110S  
 LLC-ABE4

<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-ABE4 1610 VAN BUREN ROAD EASTON, PA 18045 US	<b>Shipping Date:</b> 06/14/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0748DTPPY	MP13-4969	086569914569	Quebec/Mansfield/Vancouver Day	EA	1	1	1	1	1
B074ZLXSB8	MP153-0127	675716966027	Agate Table lamp	EA	1	1	1	1	1
N/A	MP50-6098	086569151452	Chunky Knit/Chunky Knit/Chunky	EA	1	1	1	1	1
B01A6B2ROE	MP51-2606	675716737955	K Cambria/Parkman Blanket	EA	1	2	2	2	2
B01LZMTQHA	MP72-3565	675716840693	Evan/Ethan/Jordan Rug	EA	2	4	2	4	2
B01LXOIJAN	MP72-3606	675716841164	Evan/Ethan/Jordan Rug	EA	2	8	4	8	4
B01LZYLGV7	MP72-3612	675716841188	Evan/Ethan/Jordan Rug	EA	2	4	2	4	2
B074C8ZJ33	MP72-4431	675716944995	Casablanca/Marrakesh/Tunisia R	EA	6	6	1	6	1
B0185932IY	MP95A-0001	086569853264	Gel Coat Deco Box 4pcs Set	EA	1	1	1	1	1
B018593KJK	MP95C-0012	086569853356	Hand Embellished Canvas	EA	1	1	1	1	1
B00HRS1WRS	MPE10-022	675716509552	F Claremont/Nicolette/Kendall	EA	1	1	1	1	1
B00U3B5DBW	MPE10-085	675716613907	F Merritt/Almaden/Becker 9pc C	EA	1	4	4	4	4
B019ZI8RU2	MPE10-150	675716709891	T Serenity/Aurora/Nepal Comfor	EA	1	1	1	1	1
B0186VUYVE	MPE10-163	675716715991	T Saben/Barret/Seth 7pcs Comfo	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
B01NCLHQB1	MPE10-377	675716903558	F Lafael/Eden/Rowan 7pcs Comfo	EA	1	1	1	1	1
B06ZYF3SYR	MPE10-476	675716942342	Q Laurel 24pcs Room in a Bag	EA	1	1	1	1	1
B073GXCLTJ	MPE10-614	086569897503	T/TX Larkspur/Windsor/Windsor	EA	1	1	1	1	1
B0793R6FV1	MPE10-699	086569967596	K Joella/Loretta/Emma 24pcs Ro	EA	1	4	4	4	4
B01M4R8SHO	MPE13-309	675716878283	F Knowles/Glendale/Cabrillo Co	EA	1	1	1	1	1

**Total Weight: 1943.29**  
**Total Quantity Ordered: 175**  
**Total Cartons Ordered: 162**  
**Total Quantity Shipped: 175**  
**Total Cartons Shipped: 162**

Order No.: 49722313    Order Date: 06/02/2019    Customer: AMAZON.COM.DEDC LLC-ABE4    Customer PO No.: 7DEL110S

<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-ABE4 1610 VAN BUREN ROAD EASTON, PA 18045 US	<b>Shipping Date:</b> 06/14/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B073RFGWKM	MPE13-626	086569914453	D Merritt/Almaden/Becker Daybe	EA	1	1	1	1	1
N/A	MPS10-346	086569964854	K Urban Cabin Comforter Set	EA	1	1	1	1	1
N/A	MZ10-0572	086569102287	F/Q Rosalie/Jenna/Audrey Com	EA	1	1	1	1	1
N/A	MZ10-0574	086569102300	F/Q Rosalie/Jenna/Audrey Com	EA	1	1	1	1	1
N/A	MZ10-0575	086569108999	T/TXL Bella/Diana/Ashlyn Comfo	EA	1	1	1	1	1
B00FF4WJ32	MZ10-144	675716483746	T/TXL Ashton/Jonah/Cody	EA	1	1	1	1	1
B01LZHH6TU	MZ10-512	675716866273	T/TXL Allison/Skylar/Kelly Com	EA	1	1	1	1	1
B00MJWZUBQ	MZ80-272	675716556204	T/TXL Elliot/Alton Plaid/Lance	EA	1	1	1	1	1
B00MB6YNV8	SHET20-529	675716526719	K Micro Fleece Solid Sheet Set	EA	1	1	1	1	1
B0156AWQC8	SHET20-736	675716637545	CK Micro Fleece Solid Sheet S	EA	1	1	1	1	1
B071NMCZM1	UH10-0198	675716904883	T/TXL Brooklyn/Maize/Kay 5pcs	EA	1	2	2	2	2
B071HFRQCV	UH10-0199	675716904906	F/Q Brooklyn/Maize/Kay Comf	EA	1	3	3	3	3
B0794YJFLW	UH10-2143	086569000781	F/Q Larisa/Cora/Mica 7pcs Comf	EA	1	1	1	1	1
B0793RGJCC	UH10-2149	086569003225	F/Q Myla/Jojo/Kira 7pcs Comfor	EA	1	2	2	2	2
N/A	UH10-2226	086569100566	K/CK Manhattan/Hudson/Staten C	EA	1	1	1	1	1
N/A	UH10-2231	086569100429	K/CK Paloma/Kira/Makenna Comfo	EA	1	1	1	1	1
N/A	UH10-2236	086569100559	F/Q Paloma/Kira/Makenna Comfor	EA	1	1	1	1	1
N/A	UH12-2140	086569000811	K/CK Larisa/Cora/Mica 7pcs Duv	EA	1	1	1	1	1
N/A	UH12-2238	086569100610	T/TXL Cole/Mason/Mason Duvet	EA	1	1	1	1	1
B07BXWZP3Y	UH13-2203	086569059222	K/CK Brooklyn/Maize/Kay Cover	EA	1	1	1	1	1
B073XKWT4B	UHK10-0037	675716998271	F/Q Finn/Aaron/Luke Comforter	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>1943.29</b>
<b>Total Quantity Ordered:</b>	<b>175</b>
<b>Total Cartons Ordered:</b>	<b>162</b>
<b>Total Quantity Shipped:</b>	<b>175</b>
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**Order No.:** 49722313    **Order Date:** 06/02/2019    **Customer:** AMAZON.COM.DEDC LLC-ABE4    **Customer PO No.:** 7DEL110S

<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-ABE4 1610 VAN BUREN ROAD EASTON, PA 18045 US	<b>Shipping Date:</b> 06/14/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B073XJZ46F	UHK10-0048	675716998363	T/TXL Lola/Ella/Laila Comforte	EA	1	1	1	1	1
B00FLOU2L2	WR10-1058	675716482381	F/Q LumberjackComforter Mini S	EA	1	2	2	2	2

<b>Total Weight:</b>	<b>1943.29</b>
<b>Total Quantity Ordered:</b>	<b>175</b>
<b>Total Cartons Ordered:</b>	<b>162</b>
<b>Total Quantity Shipped:</b>	<b>175</b>
<b>Total Cartons Shipped:</b>	<b>162</b>