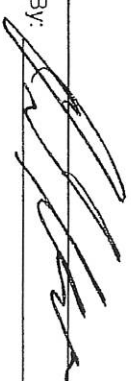


DELIVERY TRAILER MANIFEST

Terminal: 782
 Trailer Number: 54-0251
 Weight: 14108
 HUs: 32
 Closed By: LEE, CRAIG
 Remarks:

Dest: AMZ SAT1 (782T05)
 Door: 14

Date: 06/26/2019
 Time: 13:16

Received By: 
 Name: _____
 Date: _____

M#: 
 Q782-9481172-1

Pro	Flags	Orig	Shipper	Consignee	BO_#	PO #	Ref #
148-1286806-6	HU	112	BEST PET SUPPLIES	AMAZON FC SAT1	1XHVF45B	1XHVF45B	115LLBQM4
<input type="checkbox"/> 148-1286806 01			Loader		148-1286806 01: <input type="checkbox"/> S & D		
<input type="checkbox"/> 148-1286806 02			CT-782262		148-1286806 02: <input type="checkbox"/> S & D		
148-1781617-7	HU	314	HUFFY CORPORATION	AMAZON FC SAT1	296096	2QQFKDRP	111G8J7NB
<input type="checkbox"/> 148-1781617 01			Loader		148-1781617 01: <input type="checkbox"/> S & D		
<input type="checkbox"/> 148-1781617 02			CT-782238		148-1781617 02: <input type="checkbox"/> S & D		
<input type="checkbox"/> 148-1781617 03			CT-782256		148-1781617 03: <input type="checkbox"/> S & D		
148-3314717-7	HU	314	DOREL HOME FURNISHIN	AMAZON FC SAT1	0299860006021117	71KIP1CW	114QZT1Y
<input type="checkbox"/> 148-3314717 01			Loader		148-3314717 01: <input type="checkbox"/> S & D		
<input type="checkbox"/> 148-3314717 02			CT-782262		148-3314717 02: <input type="checkbox"/> S & D		
<input type="checkbox"/> 148-3314717 03			CT-782238		148-3314717 03: <input type="checkbox"/> S & D		
148-3848777-6	HSS	314	E-E COMPANY LTD	AMAZON FC SAT1	067571660000415275	2HQ9SHNG	1136H1CTL
<input type="checkbox"/> 148-3848777 01			Loader		148-3848777 01: <input type="checkbox"/> S & D		
<input type="checkbox"/> 148-3848777 02			CT-782262		148-3848777 02: <input type="checkbox"/> S & D		
<input type="checkbox"/> 148-3848777 03			CT-782262		148-3848777 03: <input type="checkbox"/> S & D		
<input type="checkbox"/> 148-3848777 04			CT-782262		148-3848777 04: <input type="checkbox"/> S & D		
<input type="checkbox"/> 148-3848777 05			CT-782252		148-3848777 05: <input type="checkbox"/> S & D		
<input type="checkbox"/> 148-3848777 06			CT-782257		148-3848777 06: <input type="checkbox"/> S & D		
<input type="checkbox"/> 148-3848777 07			CT-782257		148-3848777 07: <input type="checkbox"/> S & D		
<input type="checkbox"/> 148-3848777 08			CT-782252		148-3848777 08: <input type="checkbox"/> S & D		
<input type="checkbox"/> 148-3848777 09			CT-782252		148-3848777 09: <input type="checkbox"/> S & D		
148-3947392-4	HU	453	ARETT SALES	AMAZON FC SAT1	000149211	13SYTWJ4H	112CLWMKJL
<input type="checkbox"/> 148-3947392 01			Loader		148-3947392 01: <input type="checkbox"/> S & D		
148-3963297-4	HU	917	STANLEY BLACK - DECK	AMAZON COM	164L2956185P	3VJSRUHU	
<input type="checkbox"/> 148-3963297 04			Loader		148-3963297 04: <input type="checkbox"/> S & D		
<input type="checkbox"/> 148-3963297 05			CT-782252		148-3963297 05: <input type="checkbox"/> S & D		

Delivery Stop Manifest
6/26/2019

Trailer: 54-0251
Peddle: AMZ SAT1 (782T05)

Bills: 11
HUS: 32

Stop	Appt	Consignee	Address	Bills	HUS	BOL Required
99		AMAZON COM	6000 SCHERTZ PKWY SCHERTZ, TX 78154	11	32	
		PRO	HUS			
		148-4368386-4	2			
		148-4293657-8	1			
		148-4298107-7	2			
		148-4293608-1	1			
		148-3947392-4	1			
		148-4110805-4	6			
		148-3963297-4	2			
		148-3848777-6	9			
		148-1286806-6	2			
		148-1781617-7	3			
		148-3314717-7	3			

AMAZON.COM. Delivery Type (circle one)
Prepaid Collect

Cns. Delivered: 1326 # Cns. Damaged: 0

Cns. Short: _____ # Cns. Received: 1326

Type of Damage Crushed Punctured Water Other

Date: 6/19/19

Comments: _____

Signature: [Signature]

Print Name: Davey Mackay

Problems for Damaged Damages Return to Shipper

By signing this document, Amazon.com only acknowledges receipt of this shipment. Amazon.com has not inspected the products and has not determined their condition or delivery quantity. Amazon reserves the right to dispute quantity, date, if it may emerge upon detailed product inspection.

Date: 6/21/2019 11:57:20 AM

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: 06757166000415275



Carrier Name: Central Transport
 Trailer number: 1800242 **ARN: 6876365463**
 Seal number: 000000
 Serial number(s):

SHIP TO
 [Name] Amazon.com.KYDC LLC-SAT1
 [Street Address] 6000 Enterprise Ave
 [City,ST ZIPCODE] Schertz, TX 78154
 CID No.:

SCAC: CTII
 Pro Number: 14838487776

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
2HQ9SHNG	6876365463	231	228	2408.21	Y	N	
Grand Total		231	228	2408.21			

CARRIER INFORMATION									
# of Pallets		Carton Count		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	LTL Only
Qty	Type	Qty	Type						
9	Pallet			450.00		Pallet			
		189	ctns	2192.44		Comforters, Bedspreads	49017	200	
		29	ctns	146.16		Mattress Pads	149265	100	
		3	ctns	23.13		Pillows,Valance,Towels	49390	100	
		3	ctns	27.50		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
 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.
[Signature] 6-21-19

Trailer Loaded:
 By shipper
 By driver

Freight Counted:
 By shipper
 By driver/pallets said to contain
 By driver/pieces

Carrier Signature/Pickup Date
[Signature] 6/21/19
 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. Property described above is received in good order, except as noted.

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: 06757166000415275						
[Street Address] 550 Northport Pkwy		 (402)06757166000415275						
[City,ST ZIPCODE] Port Wentworth, GA 31407								
[DC Contact] N/A		Carrier Name: Central Transport						
[Phone Number] 510-490-9788		Trailer number: 1800242 ARN: 6876365463						
SID#:FOB:		Seal number: 000000						
SHIP TO		Serial number(s):						
[Name] Amazon.com.KYDC LLC-SAT1		SCAC: CTII						
[Street Address] 6000 Enterprise Ave		Pro Number: 14838487776						
[City,ST ZIPCODE] Schertz, TX 78154								
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	NMFC No.	Class
		4	ctns	18.98		Throws,Blankets	49040	150
9		228		2858.21		Grand Total		

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/Date		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.		Carrier Signature/Pickup Date	
Trailer Loaded:		Freight Counted:	
<input type="checkbox"/> By shipper		<input type="checkbox"/> By shipper	
<input type="checkbox"/> By shipper		<input type="checkbox"/> By driver/pallets said to contain	
<input type="checkbox"/> By driver		<input type="checkbox"/> By driver/pieces	
		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.: 49767136 Order Date: 06/09/2019 Customer: AMAZON.COM.KYDC Customer PO No.: 2HQ9SHNG
 LLC-SAT1

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.KYDC LLC-SAT1 6000 ENTERPRISE AVE SCHERTZ, TX 78154 US	Shipping Date: 06/21/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00KR6XHHU	BASI10-0244	675716529925	K Parkston Comforter Mini Set	EA	1	1	1	1	1
B00LM3H4WQ	BASI10-0258	675716548896	K/CK Benton/Canton Comforter	EA	1	1	1	1	1
B00YCGG7QY	BASI10-0282	675716622800	F/Q Larkspur/Windsor Comforte	EA	1	1	1	1	1
B016F5TRW0	BASI10-0341	675716674847	K Peyton/Alston Comforter Mini	EA	1	1	1	1	1
B00C5X9GAA	BASI16-0191	675716447014	Q Frisco/Delta Sofa Bed Pad	EA	1	4	4	4	4
B00ZHMJG8	BASI16-0288	675716646042	F Holden/Amity Mattress Pad	EA	1	1	1	1	1
B00ZHN3NYU	BASI16-0289	675716646066	Q Holden/Amity Mattress Pad	EA	1	24	24	24	24
B01BG77GS4	HH13-1548	675716740375	K/CK Seaside Coverlet Set	EA	1	1	1	1	1
B01N1S80B1	ID10-1130	675716903930	T/TXL Elodie /Mina/Suri Comfor	EA	1	2	2	2	2
B0719ST6VH	ID10-1219	675716965235	Q Loretta/Eleni/Blaire Comfo	EA	1	4	4	4	4
B071ZJ3PTV	ID10-1220	675716965532	T Loretta/Eleni/Blaire Comfort	EA	1	1	1	1	1
B071SHHMWT	ID10-1225	675716965617	TXL Robbie/Roger/Rick Comfo	EA	1	3	3	3	3
B071ZPRGMM	ID10-1230	675716965693	F Toren/Devynn/Kara Comfo	EA	1	1	1	1	1
B071JBGKNL	ID10-1232	675716965709	T Toren/Devynn/Kara Comfort	EA	1	1	1	1	1
B072MM5RHL	ID10-1240	675716977184	T/TXL Raina/Khloe/Arielle Comf	EA	1	1	1	1	1
B072MMH14Y	ID10-1242	675716977245	K/CK Raina/Khloe/Arielle Comfo	EA	1	1	1	1	1
B07216ZMJL	ID10-1245	675716977252	K/CK Raina/Khloe/Arielle Comfo	EA	1	5	5	5	5
B072MMKKDK	ID10-1248	675716977269	K/CK Raina/Khloe/Arielle Comfo	EA	1	4	4	4	4
B07CZYN8RB	ID10-1507	086569044174	T/TXL Raina/Khloe/Arielle Comf	EA	1	1	1	1	1
B07CZYK8XW	ID10-1509	086569044198	K/CK Raina/Khloe/Arielle 5pcs	EA	1	4	4	4	4
N/A	ID10-1584	086569092519	T/TXL Nomad/Adara/Brielle Comf	EA	1	1	1	1	1
B00NYX5XRK	ID10-232	675716575823	F/Q Nadia/Laila/Darcy 5pcs Com	EA	1	4	4	4	4

Total Weight:	2408.21
Total Quantity Ordered:	231
Total Cartons Ordered:	228
Total Quantity Shipped:	231
Total Cartons Shipped:	228

Order No.: 49767136 Order Date: 06/09/2019 Customer: AMAZON.COM.KYDC LLC-SAT1 Customer PO No.: 2HQ9SHNG

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.KYDC LLC-SAT1 6000 ENTERPRISE AVE SCHERTZ, TX 78154 US	Shipping Date: 06/21/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B013GM4UVI	ID10-461	675716651336	K/CK Trixie/Penny Comforter Mi	EA	1	1	1	1	1
B01EL95QGS	ID10-898	675716780562	K/CK Senna/Lilly/Chelsea Comfo	EA	1	4	4	4	4
N/A	ID12-1389	086569005632	K/CK Raina/Khloe/Arielle Duv	EA	1	1	1	1	1
N/A	ID12-1400	086569005625	F/Q Raina/Khloe/Arielle Duv	EA	1	1	1	1	1
B07CZYNCC6	ID12-1512	086569044228	K/CK Raina/Khloe/Arielle 5pcs	EA	1	1	1	1	1
B00NOP25QA	ID12-226	675716572976	T/TXL Nadia/Ella/Darcy Printed	EA	1	1	1	1	1
B07415SYB6	ID13-1281	675716996048	T/TXL Loretta/Eleni/Blaire Cov	EA	1	1	1	1	1
B07CZYHPY3	ID13-1514	086569044273	F/Q Raina/Khloe/Arielle 5pcs C	EA	1	1	1	1	1
B07CZXSC9H	ID13-1515	086569044303	K/CK Raina/Khloe/Arielle 5pcs	EA	1	1	1	1	1
B01H8MRQU4	ID14-944	675716784324	F/Q Anika/Mikay/Camryn Quilt S	EA	1	1	1	1	1
B00MQO0K0I	ID80-179	675716534035	F/Q Clara 5pcs Quilt Set	EA	1	1	1	1	1
B00HX9W19E	II10-048	675716500177	K Sutton Comforter Mini Set	EA	1	1	1	1	1
B01CVKM8VK	II13-614	675716734985	F/Q Kandula/Kandula Coverlet S	EA	1	1	1	1	1
B01COZJA5O	II13-630	675716737306	T Woodland/Woodland Coverlet S	EA	1	1	1	1	1
B0045HANXS	MP10-043	675716279288	Comforter 7 pc set	EA	1	1	1	1	1
B004WA8D9E	MP10-117	675716319991	CK Aubrey 12 pcs Set	EA	1	4	4	4	4
B00NM99DFO	MP10-1254	675716568986	K/CK Saras/Belf Comf 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	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	1	1	1	1
B00ZHMWSP6	MP10-1666	675716643638	K Lavine/Anouk/Octavia Comfort	EA	1	1	1	1	1

Total Weight:	2408.21
Total Quantity Ordered:	231
Total Cartons Ordered:	228
Total Quantity Shipped:	231
Total Cartons Shipped:	228

Order No.: 49767136 Order Date: 06/09/2019 Customer: AMAZON.COM.KYDC LLC-SAT1 Customer PO No.: 2HQ9SHNG

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.KYDC LLC-SAT1 6000 ENTERPRISE AVE SCHERTZ, TX 78154 US	Shipping Date: 06/21/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B012784SP0	MP10-1688	675716648763	Q Serena/Angela/Jasmine Comf S	EA	1	1	1	1	1
B00ZBWA54S	MP10-1735	675716653101	Q Biloxi/Pensacola/Hudson Comf	EA	1	2	2	2	2
B012D75VP6	MP10-1903	675716668747	K Samir/Morena/Reda Comf S	EA	1	1	1	1	1
B015SNYR70	MP10-2000	675716675295	F/Q Bismarck/Syracuse Comforte	EA	1	1	1	1	1
B007RKII3M	MP10-225	675716382643	Q Tradewinds 7pcs Set	EA	1	2	2	2	2
B016ME6XWQ	MP10-2321	675716707262	K Amherst/Olympia/Salem Comfor	EA	1	1	1	1	1
B018VHGMQE	MP10-2586	675716735838	F Amherst/Eastridge/Salem 7pcs	EA	1	1	1	1	1
B01BWAA5ZG	MP10-2704	675716747985	Q Pebble Beach/Pacific Grove/O	EA	1	2	2	2	2
B01EJCM7KU	MP10-2790	675716752545	Q Boone/Westbrook/Powell 7pcs	EA	1	1	1	1	1
B01EL96MUC	MP10-2795	675716752590	CK Dawn/Vanessa/Stella 9pcs Co	EA	1	1	1	1	1
B008UOBMEQ	MP10-301	675716407421	Q Palmer/Teagan/Dakota	EA	1	12	12	12	12
B008UOBNRC	MP10-305	675716407469	K Palmer/Kennedy/Dakota	EA	1	1	1	1	1
B008UOBO6W	MP10-306	675716407476	CK Palmer/Kennedy/Dakota	EA	1	1	1	1	1
B009170MSI	MP10-308	675716407490	K Serene/Belle/Monroe	EA	1	1	1	1	1
B01J5GCUZM	MP10-3451	675716825966	CK Serene/Belle/Monroe 7Pcs Co	EA	1	1	1	1	1
B01L3PEIZS	MP10-3661	675716845667	K Lucy/Georgia/Rose Comforter	EA	1	2	2	2	2
B00GIIG7EG	MP10-387	675716445782	K Vanessa 9pcs Comf Set	EA	1	8	8	8	8
B01MTAC0W2	MP10-4190	675716903411	Q Serene/Belle/Monroe Comforte	EA	1	1	1	1	1
B00D4KN4Q0	MP10-425	675716455231	CK Palmer/Porter/Dakota 7pcs C	EA	1	1	1	1	1
B00DLYFJLM	MP10-432	675716455309	Q Laurel Comforter Set	EA	1	2	2	2	2
B071DD9R2T	MP10-4533	675716961138	Q Bellagio/Venetian/Mirage Com	EA	1	1	1	1	1
B073Y86HDF	MP10-4670	675716979065	K Ridge/Pioneer/Warren Comfor	EA	1	1	1	1	1
B072X9Q1PV	MP10-4802	675716994006	F/Q Adelyn/Aurora/Aurora Comfo	EA	1	1	1	1	1

Total Weight:	2408.21
Total Quantity Ordered:	231
Total Cartons Ordered:	228
Total Quantity Shipped:	231
Total Cartons Shipped:	228

Order No.: 49767136 Order Date: 06/09/2019 Customer: AMAZON.COM.KYDC Customer PO No.: 2HQ9SHNG
 LLC-SAT1

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.KYDC LLC-SAT1 6000 ENTERPRISE AVE SCHERTZ, TX 78154 US	Shipping Date: 06/21/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07439JKGL	MP10-4887	086569896902	Q Mercia/Delta/Corynn Comforte	EA	1	1	1	1	1
B00FF529I6	MP10-506	675716479701	CK Bayside/Nantucket/Rockaway	EA	1	1	1	1	1
B074391T4V	MP10-5114	086569934758	Q Laurel/Vivian/Piedmont Comfo	EA	1	1	1	1	1
B00FGPQBHA	MP10-512	675716479763	CK Matilda/Kira/Blake 7pcs Com	EA	1	1	1	1	1
B079HV82K6	MP10-5591	086569008336	F/Q Leila/Lorilyn/Lucita Comfo	EA	1	1	1	1	1
N/A	MP10-5987	086569044839	Q Pacey/Nollie/Leena Comfort	EA	1	1	1	1	1
B00GQ1FWI2	MP10-638	675716492083	CK Estella 7pcs Comforter Set	EA	1	1	1	1	1
B00HRSCBX2	MP10-698	675716507794	K Princeton/Dartmouth/Cambridge	EA	1	1	1	1	1
B00HSFQ4PU	MP10-760	675716510411	CK Quincy/Pierce/Ramsey 7pcs C	EA	1	1	1	1	1
B00JN0LOQ6	MP10-848	675716515591	CK Carter/Chester/Kerry 7pcs C	EA	1	2	2	2	2
B00L8P5KA6	MP10-924	675716534912	CK Quinn/Crawford/Garner 7pcs	EA	1	1	1	1	1
B019ZIAPHA	MP12-2432	675716716684	K/CK Averly/Finley/Devin Duve	EA	1	1	1	1	1
B01BWAA9K2	MP12-2707	675716748012	F/Q Pebble Beach/Pacific Grove	EA	1	1	1	1	1
B01M24LSZ1	MP12-4028	675716870546	K/CK Palisades/Hanover/Overlan	EA	1	1	1	1	1
B00L8P7OVY	MP13-1038	675716546809	K/CK Tuscany/Venice/Genoa Cove	EA	1	2	2	2	2
B010GES894	MP13-1687	675716644260	K/CK Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B00ZWDRBY	MP13-1697	675716649876	K/CK Nisha/Leah/Naomi Coverlet	EA	1	2	2	2	2
B0081ODO1O	MP13-240	675716382797	F/Q Attingham 7pcs Set	EA	1	1	1	1	1
B01BWAAPRE	MP13-2696	675716746087	F/Q Aubrey/Whitman/Whitman Cov	EA	1	1	1	1	1
B07979Q7LM	MP13-4473	675716954550	Yosemite/Sequoia/Rey Daybed Se	EA	1	6	6	6	6

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Order No.: 49767136 Order Date: 06/09/2019 Customer: AMAZON.COM.KYDC Customer PO No.: 2HQ9SHNG
 LLC-SAT1

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.KYDC LLC-SAT1 6000 ENTERPRISE AVE SCHERTZ, TX 78154 US	Shipping Date: 06/21/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0734XYHPG	MP13-4611	675716969561	F/Q Harper/Emery/Mercer Coverl	EA	1	1	1	1	1
B0793QSSK4	MP13-5490	086569991744	K Roxanne/Cosette/Kiana Bedspr	EA	1	1	1	1	1
N/A	MP13-5499	086569991942	F/Q Linnette/Remy/Hollie Cove	EA	1	1	1	1	1
B079ZSL41K	MP13-5580	086569007742	F/Q Grand Isle Coverlet Set	EA	1	1	1	1	1
N/A	MP13-6023	086569090652	F/Q Bennett/Christian/William	EA	1	1	1	1	1
B00GIJQTO	MP13-626	675716490614	F/Q Keaton/Jaxson/Mitchell Cov	EA	1	2	2	2	2
B00I3Y96XW	MP13-773	675716510275	Q Caelie/Rochelle/Marissa 6pcs	EA	1	5	5	5	5
B01FHG9VU6	MP50-2920	675716760182	Zuri/Marselle Throw	EA	1	1	1	1	1
B00XN41FB8	MP51-1534	675716616083	F/Q Windom/Prospect Blanket	EA	1	2	2	2	2
B01GX7E3WO	MPE10-016	675716509675	K Vaughn/Sonora/Holly 9pcs Com	EA	1	1	1	1	1
B00R66H3V0	MPE10-046	675716590451	F Vaughn/Fulton/Holly 9pc	EA	1	1	1	1	1
B00R3W3WAS	MPE10-055	675716590468	T Serenity/Odisha/Nepal 7pc	EA	1	1	1	1	1
B01B4NGXQG	MPE10-221	675716748128	K Michelle/Christine/Tracy	EA	1	1	1	1	1
B01B4NK4KC	MPE10-232	675716748234	Q Jelena/Katarina/Ivana	EA	1	1	1	1	1
B01I35K20Q	MPE10-265	675716808143	F Merritt/Concord/Becker Compl	EA	1	1	1	1	1
B01NCM16IN	MPE10-380	675716903589	CK Lafael/Eden/Rowan 7pcs Comf	EA	1	1	1	1	1
B06W55JV35	MPE10-385	675716906474	CK Central Park Comforter Set	EA	1	1	1	1	1
B075FRRDF5	MPE10-566	675716981921	K/CK Hayden/Braydon/Braydon Co	EA	1	1	1	1	1
B073WB2CYP	MPE10-637	086569914200	K Bristol/Cadence/Isabella Com	EA	1	1	1	1	1
B073W8PRB2	MPE10-638	086569914217	CK Bristol/Cadence/Isabella Co	EA	1	2	2	2	2
B07634P51D	MPE10-695	086569963765	Q Saben/Barret/Seth Complete B	EA	1	1	1	1	1

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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0191B6RVE	MPE13-187	675716719760	K Avalon/Brady/Cornell 8pc Co	EA	1	1	1	1	1
B01KC6VID4	MPS72-172	675716809317	Marshmallow Bath Rug,	EA	2	2	1	2	1
N/A	MPS72-380	086569040923	Marshmallow Memory Bath Rug	EA	2	2	1	2	1
N/A	MPS72-384	086569040930	Marshmallow Memory Bath Rug	EA	2	2	1	2	1
B004VBPOC8	MZ10-009	675716320072	T/TXL Pipeline Cmft Set	EA	1	1	1	1	1
B00HMJRY3I	MZ10-188	675716506117	T/TXL Pipeline Comforter Set	EA	1	3	3	3	3
B00Q4NDH7A	MZ10-298	675716592073	F/Q Katie/Jenny/Linda Comf Set	EA	1	1	1	1	1
B00UBB03Q4	MZ10-335	675716616809	F/Q Libra/Gemini/Leo Comf Set	EA	1	2	2	2	2
B00HV9J4PU	MZK10-004	675716507732	F/Q Flower Printed Comforter M	EA	1	1	1	1	1
N/A	MZK13-162	086569107121	T Wise Wendy/Noctural Nellie/	EA	1	1	1	1	1
B004FXE5EK	PC20-004	675716284459	K Poly Knitted Solid Sheet Set	EA	1	1	1	1	1
B0098VYTEK	PC20-127	675716405717	K Poly Knitted Solid Sheet Set	EA	1	1	1	1	1
B0141SD8OG	SHET20-744	675716637583	CK Micro Fleece Solid Sheet S	EA	1	1	1	1	1
N/A	UH10-2153	086569003263	T/TXL Brooklyn/Maize/Kay 5pcs	EA	1	1	1	1	1
N/A	UH12-2211	086569059338	F/Q Sadie/Ellie/Lucy Duvet Cov	EA	1	1	1	1	1
B071X6N559	UH13-2099	675716999315	K/CK Caden/Mason/Harper	EA	1	1	1	1	1
B07BXYNR49	UH13-2202	086569059185	F/Q 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
B01N5PJ8HG	UHK13-0007	675716905057	T/TXL Trixie/Evie/Tana Coverl	EA	1	1	1	1	1
B0793RCXG4	UHK13-0015	675716905095	T/TXL Cloud/Bliss/Euphoria C	EA	1	1	1	1	1
B0793QW84D	UHK13-0016	675716905354	F/Q Cloud/Bliss/Euphoria Cov	EA	1	2	2	2	2
B073XJZ46L	UHK13-0041	675716998523	F/Q Finn/Aaron/Luke Coverlet S	EA	1	4	4	4	4

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B073XKVK33	UHK13-0053	675716998547	F/Q Lola/Ella/Laila Coverlet S	EA	1	1	1	1	1
B076KVVW2G8	WR51-2208	086569935267	T Burlington/Burlington Blanke	EA	1	1	1	1	1

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