


#5

| | |
|---|---|
| SHIP FROM | Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com. Bill of Lading Number: 06757166000416906  (402)06757166000416906 |
| [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: Coyote Logistics Trailer number: 248618 ARN: 6990316513 Seal number: 2191843 Serial number(s): |
| SHIP TO | SCAC: CLLQ Pro Number: 17019343 |
| [Name] Amazon.com.dedc LLC-TPA2 [Street Address] 1760 County Line Rd [City,ST ZIPCODE] Lakeland, FL 33811 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 |
| 75T292DL | 6990316513 | 589 | 589 | 5927.36 | Y | N | |
| Grand Total | | 589 | 589 | 5927.36 | | | |

| CARRIER INFORMATION | | | | | | | | | | |
|---------------------|--------|--------------|------|---------|--------|------------------------|-------------|-------|--|----------|
| # of Pallets | | Carton Count | | | | | | | | LTL Only |
| Qty | Type | Qty | Type | WEIGHT | HM (X) | Commodity Description | NMFC No. | Class | | |
| 20 | Pallet | | | 1000.00 | | Pallet | | | | |
| | | 515 | ctns | 5558.99 | | Comforters, Bedspreads | 49017 | 200 | | |
| | | 1 | ctns | 5.04 | | Framed Goods | 76580 Sub 5 | 125 | | |
| | | 20 | ctns | 111.50 | | Mattress Pads | 149265 | 100 | | |
| | | 19 | ctns | 81.00 | | Pillows,Valance,Towels | 49390 | 100 | | |

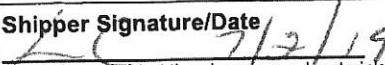
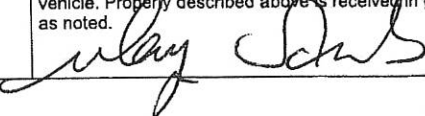
Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____


COD Amount: \$ _____

Fee Terms: Collect Prepaid Customer check acceptable

Note: No Limitation of carrier liability applies to this shipment, unless set forth in the Transportation Agreement between the parties.

| | |
|---|---|
| Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. | The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment (e.g. the broker) and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee. Shipper Signature _____ |
|---|---|

| | | | |
|--|--|--|---|
| 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: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver | Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces | Carrier Signature/Pickup Date 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.  7/2/19 |
|--|--|--|---|

| | |
|--|---|
| SHIP FROM | Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com. Bill of Lading Number: 06757166000416906  (402)06757166000416906 |
| [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: Coyote Logistics Trailer number: 248618 ARN: 6990316513 Seal number: 2191843 Serial number(s): SCAC: CLLQ Pro Number: 17019343 |
| SHIP TO | |
| [Name] Amazon.com.dedc LLC-TPA2 [Street Address] 1760 County Line Rd [City,ST ZIPCODE] Lakeland, FL 33811 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 | | |
| | | 34 | ctns | 170.83 | | Throws,Blankets | 49040 | 150 | | |
| 20 | | 589 | | 6927.36 | | 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 _____ | | | |
| 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%;"> Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver </td> <td style="width:33%;"> Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces </td> <td style="width:33%;"> Carrier Signature/Pickup Date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. </td> </tr> </table> | Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver | Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces | Carrier Signature/Pickup Date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. |
| Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver | Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces | Carrier Signature/Pickup Date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. | | |

Order No.: 49636750 Order Date: 05/22/2019 Customer: AMAZON.COM.DEDC LLC-TPA2 Customer PO No.: 75T292DL

| | | | |
|--|---|--|-------------------------------------|
| 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-TPA2 1760 COUNTY LINE RD LAKELAND, FL 33811 US | Shipping Date: 07/02/2019 |
|--|---|--|-------------------------------------|

| 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/Arlie 8pcs Co | EA | 1 | 1 | 1 | 1 | 1 |
| B00LM3GMKQ | BASI10-0255 | 675716547844 | K/CK Arctic/Polar ComftMiniSet | EA | 1 | 1 | 1 | 1 | 1 |
| B013GM57I8 | BASI10-0292 | 675716653675 | K Year Round Warmth Comforter | EA | 1 | 1 | 1 | 1 | 1 |
| B007ZKVG74 | BASI16-0032TXL | 675716384357 | TXL Quiet Nights WP MP | EA | 1 | 1 | 1 | 1 | 1 |
| B0043CS12U | BASI16-0034 | 675716283148 | Q Cotton Waterproof M. Pad | EA | 1 | 2 | 2 | 2 | 2 |
| B011KYOYN8 | BASI16-0328 | 675716663445 | Q All Natural Mattress Pad | EA | 1 | 6 | 6 | 6 | 6 |
| B011KYP79I | BASI16-0329 | 675716663469 | K All Natural Mattress Pad | EA | 1 | 11 | 11 | 11 | 11 |
| B00Z2MG6S6 | FB10-992 | 675716619947 | K Lauren 9pcs Comforter Set | EA | 1 | 1 | 1 | 1 | 1 |
| B01BG77DSC | HH13-1547 | 675716740368 | F/Q Seaside Coverlet Set | EA | 1 | 1 | 1 | 1 | 1 |
| B01BG77GS4 | HH13-1548 | 675716740375 | K/CK Seaside Coverlet Set | EA | 1 | 4 | 4 | 4 | 4 |
| B00HMJXLOO | ID10-002 | 675716505820 | F/Q Senna 5pcs Comforter Set | EA | 1 | 2 | 2 | 2 | 2 |
| B00HMJXM20 | ID10-003 | 675716505837 | T/TXL Senna Comforter Set | EA | 1 | 1 | 1 | 1 | 1 |
| B00HMJXMI4 | ID10-004 | 675716505844 | F/Q Senna 5pcs Comforter Set | EA | 1 | 4 | 4 | 4 | 4 |
| B00HMJXQ80 | ID10-021 | 675716505950 | T/TXL Waterfall Comforter Set | EA | 1 | 4 | 4 | 4 | 4 |
| B00HMJXS92 | ID10-022 | 675716506018 | F/Q Waterfall 5pcs Comft Set | EA | 1 | 8 | 8 | 8 | 8 |
| B01LWVQ56Z | ID10-1055 | 675716865634 | T/TXL Waterfall/Kacie/Marley C | EA | 1 | 1 | 1 | 1 | 1 |
| B01LYU12EM | ID10-1056 | 675716865641 | F/Q Waterfall/Kacie/Marley Com | EA | 1 | 1 | 1 | 1 | 1 |
| B01N4E9HLX | ID10-1098 | 675716899783 | T/TXL Joni/Adley/Callie Comf | EA | 1 | 2 | 2 | 2 | 2 |
| B01N6H3O4N | ID10-1099 | 675716899790 | F/Q Joni/Adley/Callie Comforte | EA | 1 | 5 | 5 | 5 | 5 |
| B01MR65P8P | ID10-1123 | 675716903886 | F/Q Tropicana/Lilo/Sandy Comfo | EA | 1 | 3 | 3 | 3 | 3 |
| B01N0QPTQR | ID10-1131 | 675716903947 | F/Q Elodie/Mina/Suri Comforter | EA | 1 | 1 | 1 | 1 | 1 |
| B072C5SVM2 | ID10-1216 | 675716965204 | T Loretta/Eleni/Blaire Comfort | EA | 1 | 3 | 3 | 3 | 3 |

| | |
|--------------------------------|----------------|
| Total Weight: | 5927.36 |
| Total Quantity Ordered: | 589 |
| Total Cartons Ordered: | 589 |
| Total Quantity Shipped: | 589 |
| Total Cartons Shipped: | 589 |

Order No.: 49636750 Order Date: 05/22/2019 Customer: AMAZON.COM.DEDC LLC-TPA2 Customer PO No.: 75T292DL

| | | | |
|--|---|--|-------------------------------------|
| 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-TPA2 1760 COUNTY LINE RD LAKELAND, FL 33811 US | Shipping Date: 07/02/2019 |
|--|---|--|-------------------------------------|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|---------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B072LXYQ5J | ID10-1217 | 675716965211 | TXL Loretta/Eleni/Blaire Comfo | EA | 1 | 3 | 3 | 3 | 3 |
| B0719ST6VH | ID10-1219 | 675716965235 | Q Loretta/Eleni/Blaire Comfo | EA | 1 | 5 | 5 | 5 | 5 |
| B072JC6CD6 | ID10-1226 | 675716965631 | F Robbie/Roger/Rick Comfo | EA | 1 | 1 | 1 | 1 | 1 |
| B071W8NFGT | ID10-1234 | 675716965686 | F Toren/Devynn/Kara Comfo | EA | 1 | 5 | 5 | 5 | 5 |
| B0793R4N7C | ID10-1337 | 086569065902 | T/TXL Zoey/Liv/Nova cmf Set | EA | 1 | 1 | 1 | 1 | 1 |
| B0793R1HY6 | ID10-1338 | 086569065933 | F/Q Zoey/Liv/Nova Cmf S | EA | 1 | 9 | 9 | 9 | 9 |
| B0793RVPCM | ID10-1342 | 086569066008 | F/Q Adele/Everyly/Melody 5pcs C | EA | 1 | 2 | 2 | 2 | 2 |
| B0793RS2L4 | ID10-1374 | 086569002136 | T Loretta/Eleni/Blaire Comfor | EA | 1 | 2 | 2 | 2 | 2 |
| B0793R9XXC | ID10-1375 | 086569002143 | TXL Loretta/Eleni/Blaire Comf | EA | 1 | 4 | 4 | 4 | 4 |
| B00KR6Y2GK | ID10-161 | 675716533366 | T Trixie/Penny Comft Mini Set | EA | 1 | 1 | 1 | 1 | 1 |
| B00KR6Y4J0 | ID10-162 | 675716533373 | FQ Trixie/Penny Comft Mini Set | EA | 1 | 1 | 1 | 1 | 1 |
| B00KXT5GB6 | ID10-164 | 675716533823 | T/TXL Clara Comforter Set | EA | 1 | 1 | 1 | 1 | 1 |
| B00KXT5HK6 | ID10-165 | 675716533830 | F/Q Clara 5pcs Comforter Set | EA | 1 | 1 | 1 | 1 | 1 |
| B00KT277DM | ID10-166 | 675716533847 | T/TXL Olivia Comforter Set | EA | 1 | 1 | 1 | 1 | 1 |
| B00KT278ZY | ID10-167 | 675716533854 | F/Q Olivia 5pcsComforter Set | EA | 1 | 1 | 1 | 1 | 1 |
| B00KT27CTG | ID10-169 | 675716533878 | F/Q Olivia 5pcs Comforter Set | EA | 1 | 6 | 6 | 6 | 6 |
| B00KYLE4DE | ID10-188 | 675716535421 | T/TXL Finn Comforter Set | EA | 1 | 1 | 1 | 1 | 1 |
| B00KYLEE7A | ID10-189 | 675716535452 | F/Q Finn 5pcs Comforter Set | EA | 1 | 1 | 1 | 1 | 1 |
| B00KXT6F8E | ID10-190 | 675716535438 | T/TXL Elise Comforter Set | EA | 1 | 1 | 1 | 1 | 1 |
| B00O8OYMJO | ID10-237 | 675716582319 | K/CK Senna/Sabrina/Chelsea Com | EA | 1 | 8 | 8 | 8 | 8 |
| B00O8OYOUQ | ID10-238 | 675716582326 | K/CK Olivia/Cassidy/Skye Comfo | EA | 1 | 1 | 1 | 1 | 1 |
| B00XN48XT0 | ID10-368 | 675716642785 | T/TXL Isabella/Lisette/Aimee C | EA | 1 | 1 | 1 | 1 | 1 |

| | |
|--------------------------------|----------------|
| Total Weight: | 5927.36 |
| Total Quantity Ordered: | 589 |
| Total Cartons Ordered: | 589 |
| Total Quantity Shipped: | 589 |
| Total Cartons Shipped: | 589 |

Order No.: 49636750 Order Date: 05/22/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 75T292DL
 LLC-TPA2

| | | | |
|--|---|--|-------------------------------------|
| 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-TPA2 1760 COUNTY LINE RD LAKELAND, FL 33811 US | Shipping Date: 07/02/2019 |
|--|---|--|-------------------------------------|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|---------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B010BDKVVS | ID10-470 | 675716656638 | T/TXL Adley/Kinley/Blakely Com | EA | 1 | 2 | 2 | 2 | 2 |
| B010BDL9WI | ID10-471 | 675716656676 | F/Q Adley/Kinley/Blakely 5 Pie | EA | 1 | 1 | 1 | 1 | 1 |
| B00ZHN546K | ID10-499 | 675716663384 | K/CK Senna/Sydney/Chelsea Comf | EA | 1 | 1 | 1 | 1 | 1 |
| B011756U4Q | ID10-516 | 675716674946 | T/TXL Leona/Hazel/Annie Comfor | EA | 1 | 1 | 1 | 1 | 1 |
| B0188LSXPG | ID10-622 | 675716709716 | F/Q Nadia/Peyton/Darcy Comfort | EA | 1 | 3 | 3 | 3 | 3 |
| B019ZI8MSO | ID10-748 | 675716721954 | F/Q Adel/Kennedy/Amanda Comfor | EA | 1 | 16 | 16 | 16 | 16 |
| B019ZI8UEK | ID10-752 | 675716721978 | F/Q Arissa/Celeste/Aneesha Comf | EA | 1 | 3 | 3 | 3 | 3 |
| B01H8MSE64 | ID10-932 | 675716783921 | F/Q Delle/Tiffany/Brie Comfort | EA | 1 | 1 | 1 | 1 | 1 |
| B0793SCGZ8 | ID12-1394 | 086569005618 | F/Q Raina/Khloe/Arielle Duv | EA | 1 | 1 | 1 | 1 | 1 |
| B0793RKN5N | ID12-1395 | 086569005649 | K/CK Raina/Khloe/Arielle Duv | EA | 1 | 1 | 1 | 1 | 1 |
| B07CZYP9TJ | ID12-1510 | 086569044204 | T/TXL Raina/Khloe/Arielle Duve | EA | 1 | 1 | 1 | 1 | 1 |
| B07CZYSW2N | ID12-1511 | 086569044211 | F/Q Raina/Khloe/Arielle 5pcs D | EA | 1 | 4 | 4 | 4 | 4 |
| B00NOP26ZK | ID12-227 | 675716572983 | F/Q Nadia/Ella/Darcy Printed 5 | EA | 1 | 1 | 1 | 1 | 1 |
| B01EL95RV2 | ID12-899 | 675716780579 | K/CK Senna/Lilly/Chelsea Duvet | EA | 1 | 1 | 1 | 1 | 1 |
| B01N0R3ZGR | ID13-1101 | 675716899813 | F/Q Joni/Adley/Callie Coverlet | EA | 1 | 1 | 1 | 1 | 1 |
| B07DHKQ76G | ID13-1414 | 086569033086 | Joni/Adley/Callie Daybed Set | EA | 1 | 1 | 1 | 1 | 1 |
| B01COZJO28 | II10-597 | 675716735067 | K/CK Masie/Masie Comforter Set | EA | 1 | 1 | 1 | 1 | 1 |
| B01KLSO85S | II10-799 | 675716842635 | F/Q Masie Comforter Mini Set | EA | 1 | 1 | 1 | 1 | 1 |
| B01KLSOA7E | II10-800 | 675716842642 | K/CK Masie Comforter Mini Set | EA | 1 | 1 | 1 | 1 | 1 |
| B075P924CZ | II10-931 | 086569949103 | F/Q Alpine/Alpine Comforter Se | EA | 1 | 1 | 1 | 1 | 1 |
| B01ID1HHO4 | II13-615 | 675716735012 | K/CK Kandula/Kandula Coverlet | EA | 1 | 1 | 1 | 1 | 1 |

| | |
|--------------------------------|----------------|
| Total Weight: | 5927.36 |
| Total Quantity Ordered: | 589 |
| Total Cartons Ordered: | 589 |
| Total Quantity Shipped: | 589 |
| Total Cartons Shipped: | 589 |

Order No.: 49636750 Order Date: 05/22/2019 Customer: AMAZON.COM.DEDC LLC-TPA2 Customer PO No.: 75T292DL

| | | | |
|--|---|--|-------------------------------------|
| 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-TPA2 1760 COUNTY LINE RD LAKELAND, FL 33811 US | Shipping Date: 07/02/2019 |
|--|---|--|-------------------------------------|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B00STI7FXK | II30-208 | 675716604035 | Kiran Dec Pillow | EA | 1 | 1 | 1 | 1 | 1 |
| B00STI83K4 | II30-213 | 675716604103 | Nadia Dot Dec Pillow | EA | 1 | 1 | 1 | 1 | 1 |
| B010GESZBU | II30-546 | 675716658939 | Nadia Dot Square Pillow | EA | 1 | 1 | 1 | 1 | 1 |
| B01J1BACCE | II30-792 | 675716836146 | Aero Decorative Pillow | EA | 1 | 1 | 1 | 1 | 1 |
| B01IR0WEA8 | I1K30-014 | 675716807788 | Shasta/Shasta Square Pillow | EA | 1 | 1 | 1 | 1 | 1 |
| B00432OP0M | MP10-001 | 675716278380 | Comforter 7 pc set | EA | 1 | 1 | 1 | 1 | 1 |
| B0045HANXS | MP10-043 | 675716279288 | Comforter 7 pc set | EA | 1 | 1 | 1 | 1 | 1 |
| B00MIN4NDM | MP10-1029 | 675716546243 | Q Hampton/Sheridan/Cullen 7pcs | EA | 1 | 1 | 1 | 1 | 1 |
| B00MIN4Y0Y | MP10-1030 | 675716546298 | K Hampton/Sheridan/Cullen 7pcs | EA | 1 | 1 | 1 | 1 | 1 |
| B004WA8DEO | MP10-119 | 675716320058 | K Sausalito 12 pcs Set | EA | 1 | 1 | 1 | 1 | 1 |
| B004WA8DH6 | MP10-120 | 675716320089 | CK Sausalito 12 pcs Set | EA | 1 | 1 | 1 | 1 | 1 |
| B004WI7H34 | MP10-127 | 675716320300 | K Tradewinds/Salem 7 pcs Set | EA | 1 | 2 | 2 | 2 | 2 |
| B00NNG5MX8 | MP10-1317 | 675716577735 | K Palisades/Warner/Overland 7 | EA | 1 | 1 | 1 | 1 | 1 |
| B00QSDV06G | MP10-1409 | 675716592264 | Q Carmel/Seaside/Soledad | EA | 1 | 2 | 2 | 2 | 2 |
| B00QSDV14W | MP10-1410 | 675716592301 | K Carmel/Seaside/Soledad 7pcs | EA | 1 | 1 | 1 | 1 | 1 |
| B00RN4B2OO | MP10-1430 | 675716592516 | Q Vanessa/Shauga/Priscilla 7 | EA | 1 | 1 | 1 | 1 | 1 |
| B005QVZ1W0 | MP10-173 | 675716361488 | Q Lola 7pcs Set | EA | 1 | 1 | 1 | 1 | 1 |
| B005QVZ242 | MP10-174 | 675716361495 | K Lola 7pcs Set | EA | 1 | 1 | 1 | 1 | 1 |
| B012D75TAS | MP10-1902 | 675716668730 | Q Samir/Morena/Reda Comf S | EA | 1 | 1 | 1 | 1 | 1 |
| B015SNYZRC | MP10-2001 | 675716675325 | K Bismarck/Syracuse Comforter | EA | 1 | 3 | 3 | 3 | 3 |
| B015SNYUAE | MP10-2003 | 675716675301 | F/Q Bismarck/Syracuse Comforte | EA | 1 | 1 | 1 | 1 | 1 |
| B011757H4I | MP10-2013 | 675716676971 | Q Biloxi/Ventura/Hudson Comfor | EA | 1 | 1 | 1 | 1 | 1 |
| B01LZJLDJZ | MP10-2268 | 675716702977 | CK Palmer/Jackson/Dakota Comf. | EA | 1 | 1 | 1 | 1 | 1 |

| | |
|--------------------------------|----------------|
| Total Weight: | 5927.36 |
| Total Quantity Ordered: | 589 |
| Total Cartons Ordered: | 589 |
| Total Quantity Shipped: | 589 |
| Total Cartons Shipped: | 589 |

Order No.: 49636750 Order Date: 05/22/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 75T292DL
 LLC-TPA2

| | | | |
|--|---|--|-------------------------------------|
| 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-TPA2 1760 COUNTY LINE RD LAKELAND, FL 33811 US | Shipping Date: 07/02/2019 |
|--|---|--|-------------------------------------|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B016ME6VV4 | MP10-2320 | 675716707255 | Q Amherst/Olympia/Salem Comfor | EA | 1 | 2 | 2 | 2 | 2 |
| B016ME6XWQ | MP10-2321 | 675716707262 | K Amherst/Olympia/Salem Comfor | EA | 1 | 1 | 1 | 1 | 1 |
| B017SP438Y | MP10-2373 | 675716713096 | Q Carlow/Elena/Carmela Comfort | EA | 1 | 1 | 1 | 1 | 1 |
| B0188LU6KQ | MP10-2420 | 675716715786 | CK Bennett/Christian/William C | EA | 1 | 1 | 1 | 1 | 1 |
| B008U4Q65Q | MP10-258 | 675716403164 | K Lola/Bridgette 7pcs Set | EA | 1 | 1 | 1 | 1 | 1 |
| B01BWAA4JI | MP10-2641 | 675716740696 | CK Lola/Brianna/Jane Comf Set | EA | 1 | 1 | 1 | 1 | 1 |
| B01EL96LIU | MP10-2794 | 675716752583 | K Dawn/Vanessa/Stella 9pcs Com | EA | 1 | 1 | 1 | 1 | 1 |
| B008R5CMJ2 | MP10-280 | 675716407216 | Q Genevieve/Abigail/Beverly | EA | 1 | 1 | 1 | 1 | 1 |
| B008R5CNHI | MP10-281 | 675716407223 | K Genevieve/Abigail/Beverly | EA | 1 | 1 | 1 | 1 | 1 |
| B0091P8TNU | MP10-285 | 675716407261 | CK Jackson Blocks/Maddox/Warre | EA | 1 | 1 | 1 | 1 | 1 |
| B008PO8E5Q | MP10-313 | 675716407544 | Q Dallas/Houston/Caldwell | EA | 1 | 3 | 3 | 3 | 3 |
| B009APFDL2 | MP10-319 | 675716412197 | Q Aubrey/Churchill Comf 12pcs | EA | 1 | 1 | 1 | 1 | 1 |
| B009APFE0C | MP10-320 | 675716412203 | K Aubrey/Churchill Comf 12pcs | EA | 1 | 1 | 1 | 1 | 1 |
| B01I4ZVGDW | MP10-3397 | 675716821739 | K Rhapsody/Melody/Harmony 7pcs | EA | 1 | 1 | 1 | 1 | 1 |
| B01J5GCTTO | MP10-3450 | 675716825959 | K Serene/Belle/Monroe 7Pcs Com | EA | 1 | 1 | 1 | 1 | 1 |
| B01L3PF2TE | MP10-3632 | 675716842895 | K Mindy/Heidi/Gretchen Comfort | EA | 1 | 1 | 1 | 1 | 1 |
| B01JZ1N4NE | MP10-3735 | 675716848309 | CK Biloxi/Morris/Hudson Comfor | EA | 1 | 1 | 1 | 1 | 1 |
| B01M5BD8I1 | MP10-3829 | 675716863647 | Q Vienna/Marcella/Adela Comfor | EA | 1 | 2 | 2 | 2 | 2 |
| B01M9B0QX6 | MP10-3830 | 675716863654 | K Vienna/Marcella/Adela Comfor | EA | 1 | 1 | 1 | 1 | 1 |
| B01MAY5GMK | MP10-4041 | 675716872465 | Q Genevieve/Abigail/Beverly 7p | EA | 1 | 1 | 1 | 1 | 1 |
| B01N6PGUSQ | MP10-4140 | 675716897697 | CK Stratford/Carlton/Heritage | EA | 1 | 1 | 1 | 1 | 1 |

| | |
|--------------------------------|----------------|
| Total Weight: | 5927.36 |
| Total Quantity Ordered: | 589 |
| Total Cartons Ordered: | 589 |
| Total Quantity Shipped: | 589 |
| Total Cartons Shipped: | 589 |

Order No.: 49636750 Order Date: 05/22/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 75T292DL
 LLC-TPA2

| | | | |
|--|---|--|-------------------------------------|
| 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-TPA2 1760 COUNTY LINE RD LAKELAND, FL 33811 US | Shipping Date: 07/02/2019 |
|--|---|--|-------------------------------------|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|---------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B01NAUHSWT | MP10-4186 | 675716903312 | K Serene/Belle/Monroe Comforte | EA | 1 | 2 | 2 | 2 | 2 |
| B01MS8OX9L | MP10-4187 | 675716903336 | CK Serene/Belle/Monroe Comfort | EA | 1 | 1 | 1 | 1 | 1 |
| B06XGD5SYY | MP10-4308 | 675716921255 | F/Q Sarasota/Bel Comf Mini Set | EA | 1 | 1 | 1 | 1 | 1 |
| B073LZJ4B9 | MP10-4882 | 086569896872 | Q Bellagio/Venetian/Mirage Com | EA | 1 | 1 | 1 | 1 | 1 |
| B00FF52940 | MP10-505 | 675716479695 | K Bayside/Nantucket/Rockaway 7 | EA | 1 | 1 | 1 | 1 | 1 |
| B00FF52B9I | MP10-510 | 675716479749 | Q Matilda/Kira/Blake 7pcs Comf | EA | 1 | 1 | 1 | 1 | 1 |
| B00FF52BRU | MP10-511 | 675716479756 | K Matilda/Kira/Blake 7pcs Comf | EA | 1 | 1 | 1 | 1 | 1 |
| B0743953NV | MP10-5115 | 086569934765 | K 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 |
| B00HRSC9KW | MP10-695 | 675716507763 | K Princeton/Harvard/Cambridge | EA | 1 | 2 | 2 | 2 | 2 |
| B00HRSCB3M | MP10-697 | 675716507787 | Q Princeton/Dartmouth/Cambridge | EA | 1 | 1 | 1 | 1 | 1 |
| B00JN0KZE4 | MP10-847 | 675716515584 | K Carter/Chester/Kerry 7pcs Co | EA | 1 | 4 | 4 | 4 | 4 |
| B00L8P5GI2 | MP10-923 | 675716534899 | K Quinn/Crawford/Garner 7pcs C | EA | 1 | 2 | 2 | 2 | 2 |
| B00LM3CBP6 | MP10-926 | 675716534936 | K Kannapali/Hana/Waikiki 7pcs | EA | 1 | 1 | 1 | 1 | 1 |
| B00KXT66Q0 | MP10-932 | 675716534998 | K Trinity/Channing/Vargas 7pcs | EA | 1 | 1 | 1 | 1 | 1 |
| B008UOBJOO | MP12-260 | 675716403195 | Q Lola/Bridgette Duvet 6pcs Se | EA | 1 | 1 | 1 | 1 | 1 |
| B008UOBK3E | MP12-261 | 675716403225 | K Lola/Bridgette Duvet 6pcs Se | EA | 1 | 1 | 1 | 1 | 1 |
| B00GJ8OJG8 | MP12-389 | 675716445805 | Q Vanessa 9pcs Duvet Set | EA | 1 | 4 | 4 | 4 | 4 |
| B01MDLWBYB | MP12-4027 | 675716870515 | F/Q Palisades/Hanover/Overlan, | EA | 1 | 1 | 1 | 1 | 1 |
| B01M24LSZ1 | MP12-4028 | 675716870546 | K/CK Palisades/Hanover/Overlan | EA | 1 | 2 | 2 | 2 | 2 |

| | |
|--------------------------------|----------------|
| Total Weight: | 5927.36 |
| Total Quantity Ordered: | 589 |
| Total Cartons Ordered: | 589 |
| Total Quantity Shipped: | 589 |
| Total Cartons Shipped: | 589 |

Order No.: 49636750 Order Date: 05/22/2019 Customer: AMAZON.COM.DEDC LLC-TPA2 Customer PO No.: 75T292DL

| | | | |
|--|---|--|-------------------------------------|
| 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-TPA2 1760 COUNTY LINE RD LAKELAND, FL 33811 US | Shipping Date: 07/02/2019 |
|--|---|--|-------------------------------------|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B01N2XDN80 | MP12-4208 | 675716907907 | K/CK Lavine/Anouk/Octavia Duve | EA | 1 | 1 | 1 | 1 | 1 |
| B00L8P7K3G | MP13-1035 | 675716546779 | F/Q Tuscany/Marino/Genoa Cover | EA | 1 | 2 | 2 | 2 | 2 |
| B00L8P7L9E | MP13-1037 | 675716546786 | F/Q Tuscany/Venice/Genoa Cover | EA | 1 | 2 | 2 | 2 | 2 |
| B00OMRW726 | MP13-1372 | 675716585563 | K Quebec/Mansfield/Vancouver | EA | 1 | 1 | 1 | 1 | 1 |
| B010IFKEIY | MP13-1421 | 675716592356 | K/CK Claire/Montecito/Arbor6pc | EA | 1 | 9 | 9 | 9 | 9 |
| B00RN4B71W | MP13-1437 | 675716592554 | K/CK Sonali/Mali/Reza6pcs Cove | EA | 1 | 1 | 1 | 1 | 1 |
| B004Z4PLSI | MP13-149 | 675716320508 | F/Q Mansfield Mini Set | EA | 1 | 1 | 1 | 1 | 1 |
| B004Z4PMF0 | MP13-150 | 675716320751 | K Mansfield Mini Set | EA | 1 | 1 | 1 | 1 | 1 |
| B00WUH9G7Y | MP13-1521 | 675716611491 | F/Q Cali/Cardiff/Cascade Cover | EA | 1 | 1 | 1 | 1 | 1 |
| B004Z4PLW4 | MP13-155 | 675716320621 | F/Q Mansfield Mini Set | EA | 1 | 1 | 1 | 1 | 1 |
| B00VHAW14A | MP13-1566 | 675716624910 | K Quebec/Mansfield/Vancouver | EA | 1 | 5 | 5 | 5 | 5 |
| B00VHAW406 | MP13-1568 | 675716624927 | K Quebec/Mansfield/Vancouver | EA | 1 | 2 | 2 | 2 | 2 |
| B00VI1NKBG | MP13-1570 | 675716624934 | K Quebec/Mansfield/Vancouver | EA | 1 | 2 | 2 | 2 | 2 |
| B00ZBW9MEW | MP13-1679 | 675716644185 | K/CK Geneva/Lavinia/Leona Cove | EA | 1 | 1 | 1 | 1 | 1 |
| B00ZTSTOEG | MP13-1683 | 675716644222 | K/CK Nisha/Tara/Naomi Coverlet | EA | 1 | 1 | 1 | 1 | 1 |
| B00ZWNDM6Y | MP13-1696 | 675716649869 | F/Q Nisha/Leah/Naomi Coverlet | EA | 1 | 1 | 1 | 1 | 1 |
| B00ZHN44P2 | MP13-1765 | 675716660659 | F/Q Rachel/Rebecca/Audra Cover | EA | 1 | 1 | 1 | 1 | 1 |
| B00ZHN47YA | MP13-1766 | 675716660680 | K/CK Rachel/Rebecca/Audra Cove | EA | 1 | 2 | 2 | 2 | 2 |
| B014SNWY9Y | MP13-2120 | 675716688981 | F/Q Luna/Raven/Willow Coverlet | EA | 1 | 4 | 4 | 4 | 4 |

| | |
|--------------------------------|----------------|
| Total Weight: | 5927.36 |
| Total Quantity Ordered: | 589 |
| Total Cartons Ordered: | 589 |
| Total Quantity Shipped: | 589 |
| Total Cartons Shipped: | 589 |

Order No.: 49636750 Order Date: 05/22/2019 Customer: AMAZON.COM.DEDC LLC-TPA2 Customer PO No.: 75T292DL

| | | | |
|--|---|--|-------------------------------------|
| 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-TPA2 1760 COUNTY LINE RD LAKELAND, FL 33811 US | Shipping Date: 07/02/2019 |
|--|---|--|-------------------------------------|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|---------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B0167D2FMO | MP13-2121 | 675716688998 | K/CK Luna/Raven/Willow Coverle | EA | 1 | 5 | 5 | 5 | 5 |
| B0167CZKBI | MP13-2122 | 675716689001 | F/Q Luna/Piper/Willo Coverlet | EA | 1 | 1 | 1 | 1 | 1 |
| B014SNX6PU | MP13-2123 | 675716689018 | K/CK Luna/Piper/Willow Coverle | EA | 1 | 10 | 10 | 10 | 10 |
| B01F706WTA | MP13-2313 | 675716704490 | C/CK Lola/Bridgette/Victoria 6 | EA | 1 | 1 | 1 | 1 | 1 |
| B01B4NKSP8 | MP13-2533 | 675716733308 | K/CK Celeste/Isabella/Alexis C | EA | 1 | 1 | 1 | 1 | 1 |
| B01BWAACT0 | MP13-2629 | 675716740047 | K Ashbury/Stanton/Clark Bedspr | EA | 1 | 1 | 1 | 1 | 1 |
| B01B4NLA7I | MP13-2633 | 675716740078 | F Quebec/Mansfield/Vancouver B | EA | 1 | 1 | 1 | 1 | 1 |
| B01B5IY5F6 | MP13-2645 | 675716740641 | C/CK Lola/Brianna/Jane 6pcs Co | EA | 1 | 1 | 1 | 1 | 1 |
| B01BWAAOLQ | MP13-2695 | 675716746070 | K/CK Aubrey/Wellington/Welling | EA | 1 | 1 | 1 | 1 | 1 |
| B01BWAC2V6 | MP13-2709 | 675716748036 | F/Q Pebble Beach/Pacific Grove | EA | 1 | 7 | 7 | 7 | 7 |
| B01EL96X24 | MP13-2991 | 675716771997 | Q Quebec Bedspread Set | EA | 1 | 1 | 1 | 1 | 1 |
| B01EL96YLE | MP13-2993 | 675716772017 | Q Quebec Bedspread Set | EA | 1 | 1 | 1 | 1 | 1 |
| B01EL975OO | MP13-2996 | 675716772048 | K Quebec Bedspread Set | EA | 1 | 1 | 1 | 1 | 1 |
| B01EYBXTM6 | MP13-3030 | 675716778569 | K/CK Nisha/Noelle/Naomi 6pcs C | EA | 1 | 1 | 1 | 1 | 1 |
| B01I1AH1QG | MP13-3241 | 675716801762 | K/CK Willa/Felicity/Lorraine 6p | EA | 1 | 1 | 1 | 1 | 1 |
| B01IV1183K | MP13-3304 | 675716809515 | K/CK Harper/Emery/Mercer Co | EA | 1 | 1 | 1 | 1 | 1 |
| B00B7FM4OC | MP13-364 | 675716438807 | F/Q Quebec/Mansfield/Vancouver | EA | 1 | 1 | 1 | 1 | 1 |
| B00B7FM7X0 | MP13-367 | 675716438845 | K Quebec/Mansfield/Vancouver | EA | 1 | 1 | 1 | 1 | 1 |
| B00B7FLPDS | MP13-375 | 675716438951 | K Bayside/Nantucket/Rockaway | EA | 1 | 8 | 8 | 8 | 8 |
| B01MA3U0WC | MP13-3974 | 675716867584 | Daybed Tissa/Maya/Neda Day Be | EA | 1 | 9 | 9 | 9 | 9 |

| | |
|--------------------------------|----------------|
| Total Weight: | 5927.36 |
| Total Quantity Ordered: | 589 |
| Total Cartons Ordered: | 589 |
| Total Quantity Shipped: | 589 |
| Total Cartons Shipped: | 589 |

Order No.: 49636750 Order Date: 05/22/2019 Customer: AMAZON.COM.DEDC LLC-TPA2 Customer PO No.: 75T292DL

| | | | |
|--|---|--|-------------------------------------|
| 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-TPA2 1760 COUNTY LINE RD LAKELAND, FL 33811 US | Shipping Date: 07/02/2019 |
|--|---|--|-------------------------------------|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|---------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B01MG0CKYU | MP13-3975 | 675716867591 | Daybed Serendipity/Harmony/Des | EA | 1 | 1 | 1 | 1 | 1 |
| B01MAY1GY5 | MP13-3977 | 675716867614 | Daybed Quebec/Mansfield/Vancou | EA | 1 | 11 | 11 | 11 | 11 |
| B01M6YCTDA | MP13-3978 | 675716867621 | Daybed Quebec/Mansfield/Vancou | EA | 1 | 1 | 1 | 1 | 1 |
| B01M263HAW | MP13-3979 | 675716867638 | Daybed Quebec/Mansfield/Vancou | EA | 1 | 3 | 3 | 3 | 3 |
| B01M5CVU02 | MP13-3980 | 675716867645 | Daybed Quebec/Mansfield/Vancou | EA | 1 | 2 | 2 | 2 | 2 |
| B071VK6F3J | MP13-4341 | 675716924577 | K Princeton/Dartmouth/Cambr idg | EA | 1 | 2 | 2 | 2 | 2 |
| B0779MB4H4 | MP13-4472 | 675716954536 | Claire/Arista/Arbor Daybed Set | EA | 1 | 4 | 4 | 4 | 4 |
| B071YRDJ2L | MP13-4474 | 675716954574 | Bayside/Nantucket/Rockaw ay Day | EA | 1 | 21 | 21 | 21 | 21 |
| B00FF523KA | MP13-483 | 675716479473 | T/TXL Bayside/Nantucket/Rockaw | EA | 1 | 3 | 3 | 3 | 3 |
| B00FF524DQ | MP13-485 | 675716479497 | K Tissa/Maya/Neda 6pcs Coverle | EA | 1 | 2 | 2 | 2 | 2 |
| B0748FQ1RP | MP13-4970 | 086569914606 | Quebec/Mansfield/Vancouv er Day | EA | 1 | 9 | 9 | 9 | 9 |
| B074C61RYH | MP13-4971 | 086569914613 | Quebec/Mansfield/Vancouv er Day | EA | 1 | 3 | 3 | 3 | 3 |
| B07DHKWN6 | MP13-5025 | 086569926074 | Rosie/Wendy/Robin Daybed Set | EA | 1 | 1 | 1 | 1 | 1 |
| B07DHJTG27 | MP13-5026 | 086569926098 | Lucy/Georgia/Rose Daybed Set | EA | 1 | 1 | 1 | 1 | 1 |
| B0793R15B2 | MP13-5319 | 086569963949 | K Bellagio/Venetian/Mirage Bed | EA | 1 | 1 | 1 | 1 | 1 |
| B00FF4WWP2 | MP13-613 | 675716488659 | F/Q Princeton/Harvard/Cambrid g | EA | 1 | 1 | 1 | 1 | 1 |
| B00FF4WX1K | MP13-615 | 675716488666 | F/Q Princeton/Dartmouth/Cambr i | EA | 1 | 5 | 5 | 5 | 5 |
| B00I3BX0Y6 | MP13-708 | 675716507893 | Q Quebec Bedspread | EA | 1 | 4 | 4 | 4 | 4 |
| B00I3BX1CM | MP13-709 | 675716507909 | K Quebec Bedspread | EA | 1 | 3 | 3 | 3 | 3 |
| B00ITLNT8 | MP13-784 | 675716510602 | K Tangiers/Moraga/Menara 6pcs | EA | 1 | 6 | 6 | 6 | 6 |
| B00M2PRZ1S | MP13-937 | 675716535049 | K/CK Yosemite/Cabrillo/Reyes 6 | EA | 1 | 1 | 1 | 1 | 1 |

| | |
|--------------------------------|----------------|
| Total Weight: | 5927.36 |
| Total Quantity Ordered: | 589 |
| Total Cartons Ordered: | 589 |
| Total Quantity Shipped: | 589 |
| Total Cartons Shipped: | 589 |

Order No.: 49636750 Order Date: 05/22/2019 Customer: AMAZON.COM.DEDC LLC-TPA2 Customer PO No.: 75T292DL

| | | | |
|--|---|--|-------------------------------------|
| 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-TPA2 1760 COUNTY LINE RD LAKELAND, FL 33811 US | Shipping Date: 07/02/2019 |
|--|---|--|-------------------------------------|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|------------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B00XW4MZ2C | MP30-1539 | 675716617639 | Aubrey/Whitman/Valerie Square | EA | 1 | 4 | 4 | 4 | 4 |
| B013WP0NV0 | MP30-1926 | 675716671198 | Bayside/Nantucket/Rockaway Pil | EA | 1 | 2 | 2 | 2 | 2 |
| B01H3CGD4E | MP30-2831 | 675716759698 | Zuri/Marseille Faux Fur Pillow | EA | 1 | 1 | 1 | 1 | 1 |
| B01HPTZKC6 | MP30-3407 | 675716822477 | Quebec/Mansfield/Vancouver | EA | 1 | 1 | 1 | 1 | 1 |
| B01HPTP50S | MP30-3409 | 675716822491 | Quebec/Mansfield/Vancouver | EA | 1 | 1 | 1 | 1 | 1 |
| B013WOZFGY | MP50-1853 | 675716665708 | Ogee Microlight Throw | EA | 1 | 2 | 2 | 2 | 2 |
| B00XN41FB8 | MP51-1534 | 675716616083 | F/Q Windom/Prospect Blanket | EA | 1 | 6 | 6 | 6 | 6 |
| B00XN41I4M | MP51-1535 | 675716616090 | K Windom/Prospect Blanket | EA | 1 | 7 | 7 | 7 | 7 |
| B01A6B2OWO | MP51-2603 | 675716737948 | K Cambria/Parkman Blanket | EA | 1 | 2 | 2 | 2 | 2 |
| B01A6B2QT0 | MP51-2605 | 675716737924 | F/Q Cambria/Parkman Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B01A6B3CS4 | MP51-2609 | 675716737962 | K Cambria/Parkman Blanket | EA | 1 | 2 | 2 | 2 | 2 |
| B076G4CBNQ | MP51-5152 | 086569939906 | F/Q Windom/Prospect/Prospect B | EA | 1 | 3 | 3 | 3 | 3 |
| B076FYTYNJ | MP51-5153 | 086569939937 | K Windom/Prospect/Prospect Bla | EA | 1 | 5 | 5 | 5 | 5 |
| B00FLOTSKI | MP51-540 | 675716482244 | K Windom/Prospect Blanket | EA | 1 | 4 | 4 | 4 | 4 |
| B00FJVGCY | MP51-546 | 675716482268 | K Windom/Prospect Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B013QV927Q | MP95G-0004 | 675716680800 | Agate Blue Stone Framed Graphi | EA | 1 | 1 | 1 | 1 | 1 |
| B00HRS1MN2 | MPE10-013 | 675716509460 | T Vaughn/Sonora/Holly 7pcs Com | EA | 1 | 1 | 1 | 1 | 1 |
| B00HRS1URK | MPE10-014 | 675716509538 | F Vaughn/Sonora/Holly 9pcs Com | EA | 1 | 1 | 1 | 1 | 1 |
| B00HRS2S08 | MPE10-032 | 675716510701 | CK Vaughn/Sonora/Holly 9pcs Co | EA | 1 | 1 | 1 | 1 | 1 |
| B00Q4NCXRA | MPE10-045 | 675716590437 | T Vaughn/Fulton/Holly 7pc | EA | 1 | 1 | 1 | 1 | 1 |
| B00R3W42J8 | MPE10-059 | 675716590659 | CK Serenity/Odisha/Nepal 9pcs | EA | 1 | 1 | 1 | 1 | 1 |

| | |
|--------------------------------|----------------|
| Total Weight: | 5927.36 |
| Total Quantity Ordered: | 589 |
| Total Cartons Ordered: | 589 |
| Total Quantity Shipped: | 589 |
| Total Cartons Shipped: | 589 |

Order No.: 49636750 Order Date: 05/22/2019 Customer: AMAZON.COM.DEDC LLC-TPA2 Customer PO No.: 75T292DL

| | | | |
|--|---|--|-------------------------------------|
| 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-TPA2 1760 COUNTY LINE RD LAKELAND, FL 33811 US | Shipping Date: 07/02/2019 |
|--|---|--|-------------------------------------|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B016ME3DN8 | MPE10-090 | 675716621865 | F Merrit/Cole/Becker 9pc Comfo | EA | 1 | 1 | 1 | 1 | 1 |
| B016ME3FBS | MPE10-091 | 675716621872 | Q Merrit/Cole/Becker 9pc Confo | EA | 1 | 1 | 1 | 1 | 1 |
| B01C5OIZD2 | MPE10-116 | 675716664770 | Q Serenity/Oriッサ/Nepal Comfor | EA | 1 | 4 | 4 | 4 | 4 |
| B01C5OJ1DU | MPE10-117 | 675716664787 | K Serenity/Oriッサ/Nepal Comfor | EA | 1 | 2 | 2 | 2 | 2 |
| B017SP3GF0 | MPE10-146 | 675716709839 | F Serenity/Savanah/Nepal Comfo | EA | 1 | 1 | 1 | 1 | 1 |
| B0186VV0LC | MPE10-166 | 675716716028 | K Saben/Barret/Seth 9pcs Comfo | EA | 1 | 1 | 1 | 1 | 1 |
| B01B4NJXZY | MPE10-229 | 675716748203 | Q Jelena/Katarina/Ivana | EA | 1 | 1 | 1 | 1 | 1 |
| B01B4NK7ZE | MPE10-233 | 675716748241 | K Jelena/Katarina/Ivana | EA | 1 | 1 | 1 | 1 | 1 |
| B01I35JN7Y | MPE10-268 | 675716808372 | C K Merritt/Concord/Becker 9pc | EA | 1 | 2 | 2 | 2 | 2 |
| B01M69S520 | MPE10-350 | 675716878214 | Kasey/Devin/Hayden Comforter S | EA | 1 | 1 | 1 | 1 | 1 |
| B01NBKHHVG | MPE10-376 | 675716903541 | T Lafael/Eden/Rowan 7pcs Comfo | EA | 1 | 1 | 1 | 1 | 1 |
| B01MYZNX73 | MPE10-379 | 675716903572 | K Lafael/Eden/Rowan 7pcs Comfo | EA | 1 | 1 | 1 | 1 | 1 |
| B06X6GRV SX | MPE10-382 | 675716906443 | F Central Park Comforter Set | EA | 1 | 1 | 1 | 1 | 1 |
| B06X91VCWX | MPE10-383 | 675716906450 | Q Central Park Comforter Set | EA | 1 | 2 | 2 | 2 | 2 |
| B06VVRSYJ4 | MPE10-386 | 675716906481 | T Central Park Comforter Set | EA | 1 | 1 | 1 | 1 | 1 |
| B06VV98H5N | MPE10-389 | 675716906511 | K Central Park Comforter Set | EA | 1 | 7 | 7 | 7 | 7 |
| B06W55JSBZ | MPE10-390 | 675716906528 | CK Central Park Comforter Set | EA | 1 | 1 | 1 | 1 | 1 |
| B01N9L3K4A | MPE10-392 | 675716906542 | F Cara Comforter Set | EA | 1 | 1 | 1 | 1 | 1 |
| B06ZYF3SYR | MPE10-476 | 675716942342 | Q Laurel 24pcs Room in a Bag | EA | 1 | 1 | 1 | 1 | 1 |
| B071VTCRX1 | MPE10-523 | 675716963880 | Q Jelena Comforter Set | EA | 1 | 1 | 1 | 1 | 1 |
| B072HWWS3B | MPE10-558 | 675716973797 | T/TXL Barrett/Brooks Comfor | EA | 1 | 1 | 1 | 1 | 1 |
| B073WB5WWP | MPE10-635 | 086569914187 | CK Bristol/Cadence/Isabella Co | EA | 1 | 1 | 1 | 1 | 1 |

| | |
|--------------------------------|----------------|
| Total Weight: | 5927.36 |
| Total Quantity Ordered: | 589 |
| Total Cartons Ordered: | 589 |
| Total Quantity Shipped: | 589 |
| Total Cartons Shipped: | 589 |

Order No.: 49636750 Order Date: 05/22/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 75T292DL
 LLC-TPA2

| | | | |
|--|---|--|-------------------------------------|
| 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-TPA2 1760 COUNTY LINE RD LAKELAND, FL 33811 US | Shipping Date: 07/02/2019 |
|--|---|--|-------------------------------------|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B07634F425 | MPE10-696 | 086569963772 | K Saben/Barret/Seth Complete B | EA | 1 | 3 | 3 | 3 | 3 |
| B0793R5FM1 | MPE10-700 | 086569967602 | CK Joella/Loretta/Emma 24pcs R | EA | 1 | 1 | 1 | 1 | 1 |
| B019ZIADYK | MPE13-171 | 675716716080 | K Saben/Barret/Seth 8pcs Cover | EA | 1 | 1 | 1 | 1 | 1 |
| B0116LPGQC | MPE13-244 | 675716778675 | F/Q Merritt Coverlet Set | EA | 1 | 1 | 1 | 1 | 1 |
| B073RFGWKM | MPE13-626 | 086569914453 | D Merritt/Almaden/Becker Daybe | EA | 1 | 2 | 2 | 2 | 2 |
| B073WVR99B | MPE13-629 | 086569914507 | D Merritt/Concord/Becker Daybe | EA | 1 | 1 | 1 | 1 | 1 |
| B014SO10BG | MPP13-050 | 675716684136 | K/CK Ronan/Dermot/Dierdre Cove | EA | 1 | 1 | 1 | 1 | 1 |
| B014SNVHUG | MPP13-052 | 675716684167 | K/CK Ronan/Racine/Dierdre Cove | EA | 1 | 1 | 1 | 1 | 1 |
| B01M17H64E | MPS10-208 | 675716869168 | K Chateau Comforter Set | EA | 1 | 2 | 2 | 2 | 2 |
| B077KTQ9S9 | MPS10-350 | 086569066749 | Q Hotel 101 Comforter Set | EA | 1 | 1 | 1 | 1 | 1 |
| B01LPZVN72 | MPS73-190 | 675716832728 | Towel Set | EA | 1 | 1 | 1 | 1 | 1 |
| B01LPZVPJ8 | MPS73-191 | 675716832735 | 800GSM Cotton 8 Piece Towel Se | EA | 1 | 1 | 1 | 1 | 1 |
| B01LPZXZ4G | MPS73-194 | 675716832766 | 800GSM Cotton 8 Piece Towel Se | EA | 1 | 1 | 1 | 1 | 1 |
| B01LPZYHNO | MPS73-197 | 675716832810 | 800GSM Cotton 8 Piece Towel Se | EA | 1 | 1 | 1 | 1 | 1 |
| B007MJJBX4 | MZ10-047 | 675716385088 | F/Q Elliot/Alton Plaid/Lance P | EA | 1 | 2 | 2 | 2 | 2 |
| B008U4QE8A | MZ10-059 | 675716406066 | F/QTamil/Asha/TulaComfMiniSet | EA | 1 | 1 | 1 | 1 | 1 |
| B008OQN9RI | MZ10-062 | 675716407698 | T/TXL Pipeline/Switch/Maverick | EA | 1 | 1 | 1 | 1 | 1 |
| B00B5PZ7JI | MZ10-084 | 675716439286 | T/TXL Ashton/Garrett/Cody | EA | 1 | 2 | 2 | 2 | 2 |
| B00D69M92E | MZ10-098 | 675716463335 | T Brody/Cameron/Bradley Comfor | EA | 1 | 1 | 1 | 1 | 1 |
| B00FF4WJ32 | MZ10-144 | 675716483746 | T/TXL Ashton/Jonah/Cody | EA | 1 | 1 | 1 | 1 | 1 |
| B00FF4WJFA | MZ10-145 | 675716483784 | F/Q Ashton/Jonah/Cody/Contact | EA | 1 | 1 | 1 | 1 | 1 |
| B00GN5DGFC | MZ10-177 | 675716494513 | K Tamil/Asha/Tula Comforter S | EA | 1 | 1 | 1 | 1 | 1 |

| | |
|--------------------------------|----------------|
| Total Weight: | 5927.36 |
| Total Quantity Ordered: | 589 |
| Total Cartons Ordered: | 589 |
| Total Quantity Shipped: | 589 |
| Total Cartons Shipped: | 589 |

Order No.: 49636750 Order Date: 05/22/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 75T292DL
 LLC-TPA2

| | | | |
|--|---|--|-------------------------------------|
| 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-TPA2 1760 COUNTY LINE RD LAKELAND, FL 33811 US | Shipping Date: 07/02/2019 |
|--|---|--|-------------------------------------|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B00GN5DHLU | MZ10-178 | 675716494520 | K Libra/Aries/Leo Comforter S | EA | 1 | 1 | 1 | 1 | 1 |
| B00HMJRYHE | MZ10-189 | 675716506124 | F/Q Pipeline Comforter Set | EA | 1 | 1 | 1 | 1 | 1 |
| B00HSFQNI | MZ10-196 | 675716510978 | T/TXL Libra/Pisces/Leo Comfort | EA | 1 | 1 | 1 | 1 | 1 |
| B00KYLCTCW | MZ10-223 | 675716534646 | T/TXL Riley/Sadie/Angela Comfo | EA | 1 | 5 | 5 | 5 | 5 |
| B00KYLD8W2 | MZ10-228 | 675716534714 | F/Q Reagan/Gemma/Leona Cmf Set | EA | 1 | 1 | 1 | 1 | 1 |
| B00KYLD0PW | MZ10-229 | 675716534684 | T/TXL Carly/Audrina/Brittany C | EA | 1 | 3 | 3 | 3 | 3 |
| B00KYLDCCI | MZ10-232 | 675716534738 | F/Q Morgan/Ellen/Lindsey Comfo | EA | 1 | 5 | 5 | 5 | 5 |
| B00KYL65EU | MZ10-260 | 675716548285 | T/TXL Harley/David/Shawn Cmf S | EA | 1 | 1 | 1 | 1 | 1 |
| B00Q4NDFGS | MZ10-297 | 675716592066 | T/TXL Katie/Jenny/Linda Comf S | EA | 1 | 1 | 1 | 1 | 1 |
| B00PJYFKP2 | MZ10-302 | 675716592110 | F/Q Lia/Penelope/Marie Comf Se | EA | 1 | 4 | 4 | 4 | 4 |
| B01LXJ8EJ1 | MZ10-513 | 675716866280 | F/Q Allison/Skylar/Kelly Comfo | EA | 1 | 1 | 1 | 1 | 1 |
| B01N0UBRHM | MZ10-516 | 675716875145 | T/TXL Allison/Mackenzie/Kel Co | EA | 1 | 1 | 1 | 1 | 1 |
| B07D76PLC2 | MZ13-0570 | 086569055736 | 100% Polyester 85gsm Brushed P | EA | 1 | 1 | 1 | 1 | 1 |
| B00B6864BY | MZ80-086 | 675716439309 | T Libra/Aries/Leo | EA | 1 | 1 | 1 | 1 | 1 |
| B00JEXZ4J6 | MZ80-203 | 675716516222 | F/Q Alice/Celia/Lore Quilt Set | EA | 1 | 3 | 3 | 3 | 3 |
| B00MQOL75A | MZ80-220 | 675716524050 | K/C Tamil/Asha/Tula Quilt Mini | EA | 1 | 2 | 2 | 2 | 2 |
| B00MQO1OBC | MZ80-233 | 675716534745 | T/TXL Abbey/May/KatieQuilt Set | EA | 1 | 3 | 3 | 3 | 3 |
| B0188LULTC | MZK10-084 | 675716716219 | F Safari Sam/Jungle Josh/Harry | EA | 1 | 2 | 2 | 2 | 2 |
| B01N4L7BLO | MZK10-111 | 675716904548 | F Sealife Complete Bed and She | EA | 1 | 10 | 10 | 10 | 10 |
| B01N1X2HUG | MZK10-114 | 675716904593 | T Milo Comforter Set | EA | 1 | 1 | 1 | 1 | 1 |
| B01IN38C00 | NS30-2883 | 675716802950 | Nara Square Pillow | EA | 1 | 1 | 1 | 1 | 1 |
| B0742D8Y3S | UH12-2087 | 675716999278 | K/CK Rochelle/Roxanne/Sydney | EA | 1 | 1 | 1 | 1 | 1 |

| | |
|--------------------------------|----------------|
| Total Weight: | 5927.36 |
| Total Quantity Ordered: | 589 |
| Total Cartons Ordered: | 589 |
| Total Quantity Shipped: | 589 |
| Total Cartons Shipped: | 589 |

Order No.: 49636750 Order Date: 05/22/2019 Customer: AMAZON.COM.DEDC LLC-TPA2 Customer PO No.: 75T292DL

| | | | |
|--|---|--|-------------------------------------|
| 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-TPA2 1760 COUNTY LINE RD LAKELAND, FL 33811 US | Shipping Date: 07/02/2019 |
|--|---|--|-------------------------------------|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|------------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B073CTRM32 | UHK12-0034 | 675716982638 | F/Q Cloud/Bliss/Euphoria | EA | 1 | 2 | 2 | 2 | 2 |
| B00FLOU172 | WR10-1054 | 675716482367 | T White River Comforter Mini S | EA | 1 | 1 | 1 | 1 | 1 |
| B076KZJ3SZ | WR51-2209 | 086569935335 | F/Q Burlington/Burlington Blan | EA | 1 | 1 | 1 | 1 | 1 |

| | |
|--------------------------------|----------------|
| Total Weight: | 5927.36 |
| Total Quantity Ordered: | 589 |
| Total Cartons Ordered: | 589 |
| Total Quantity Shipped: | 589 |
| Total Cartons Shipped: | 589 |