



<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.	
[Name] E & E COMPANY LTD [Street Address] 550 Northport Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] N/A [Phone Number] 510-490-9788 SID#:FOB:		Bill of Lading Number: 06757166000425809  (402)06757166000425809	
<b>SHIP TO</b>		Carrier Name: AAA Cooper Transportation	
[Name] Amazon.com.kydc LLC-BW14 [Street Address] 165 Business Blvd [City,ST ZIPCODE] Clear Brook, VA 22624-1568 CID No.:		Trailer number: 534590 ARN: 7018493853 Seal number: Serial number(s):	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE): Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		 AACT 426335600	

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
85EOUAF	7018493853	279	250	2339.11	Y	N	
<b>Grand Total</b>		279	250	2339.11			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
7	Pallet			350.00		Pallet				
		3	ctns	16.87		Boxes & Baskets	22260	250		
		175	ctns	1940.57		Comforters, Bedspreads	49017	200		
		3	ctns	27.43		Flushmounts, Table Lamps, Floor Lamps, Sconces, Bath, Outdoor, Shades	109085	200		
		1	ctns	5.50		Framed Goods	76580 Sub 5	125		

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

COD Amount: \$ \_\_\_\_\_  
 Fee Terms: Collect  Prepaid  Customer check acceptable

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

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment (e.g. the broker) and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.	
Shipper Signature/Date: <u>E &amp; E Company Ltd 7/5/19</u>		Shipper Signature: <u>Eddie Goins - ACT</u>	
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: <input checked="" type="checkbox"/> By shipper <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 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. <u>Eddie Goins - ACT</u>	

**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:

**SHIP TO**


[Name] Amazon.com.kydc LLC-BW14  
 [Street Address] 165 Business Blvd  
 [City,ST ZIPCODE] Clear Brook, VA 22624-1568  
 CID No.:

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

Prepaid:  Collect:  3rd Party:

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: 06757166000425809



(402)06757166000425809

Carrier Name: AAA Cooper Transportation  
 Trailer number: 534590 ARN: 7018493853  
 Seal number:  
 Serial number(s):

SCAC:  
 Pro Nu



AACT 426335600

**CARRIER INFORMATION**

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
		2	ctns	25.63		Holiday Decor & Deco Accents	56290	70
		6	ctns	37.87		Mattress Pads	149265	100
		43	ctns	141.09		Pillows,Valance,Towels	49390	100
		4	ctns	57.69		Rugs	70970-5	125
		12	ctns	66.40		Throws,Blankets	49040	150
		1	ctns	20.06		Vases & Bowls	74390	150
7		250		2689.11		<b>Grand Total</b>		

Amazon FULFILLMENT Delivery Type (Circle One)  
 Precise Collect

# Ctns Delivered: 250 # Ctns Damaged  
 # Ctns Short: # Ctns Received: 250

Type of Damage  Crushed  Punctured  Water  Other

Date: FC: 10/19/19  
 Comments:  
 Signature:

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 COD Amount: \$  
 Fee Terms: Collect  Prepaid  Customer check acceptable

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

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed herein, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment (e.g. the broker) and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.

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

<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><b>Trailer Loaded:</b></p> <p><input type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver</p>	<p><b>Freight Counted:</b></p> <p><input type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver/pallets said to contain</p> <p><input type="checkbox"/> By driver/pieces</p>	<p><b>Carrier Signature/Pickup Date</b></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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**Regina Little**

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**From:** AAA Cooper Transportation <HELPDESK@AAACOOPER.COM>  
**Sent:** Wednesday, July 3, 2019 9:09 AM  
**To:** SAV  
**Subject:** BOL # PICKUP REQUEST CREATED FOR PRO #42633560

This message is to inform you that the Amazon Pickup Request with BOL # for PRO #42633560 scheduled to ship out of SAV has been CREATED.

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

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- PICKUP REQUEST CREATED -  
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REFERENCE NUMBERS  
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BOL NUMBER:  
PRO NUMBER: 42633560  
PO NUMBER : 65EOUUAF  
LOAD# 116PF8VJ4  
ARN: 7018493853

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

DESTINATION  
-----

SAA BWI4 AMAZON CONS  
EXIT AACT  
ELLENWOOD, GA 30294

SHIPMENT DETAILS  
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Haz Mat Code : N/A  
Pickup From : SAV  
Shipping To : SAA  
Pickup Time (Earliest) : SAV.SHIP@J 12:00  
Pickup Time (Latest) : LAHOME.COM  
Pieces : 8  
Shipping Weight : 2339

# EDI Bill of Lading

Page: 1

Pro Number: 426335600



BOL Number: 116PF8VJ4

Batch: 254418

Date Received: 7/03/2019

Date/Time Printed: 07/03/2019 06:47

MUST RESPOND BY DATE: 7/03/2019

RESPOND BY TIME: 6:18

OTHER CUSTOMER NUMBER: LOW

SHIP NOT BEFORE DATE: 7/03/2019

EARLIEST REQ P/U TIME: 12:00

SHIP NOT LATER THAN DATE: 7/03/2019

LATEST REQ P/U TIME: 12:42

ARN: 7018493853

SHIP FROM: NEW AGE PRODUCTS, INC.

JLAH931407

550 NORTHPORT PARKWAY

PORT WENTWORTH

GA 31407

US

SHIP CONTACT: SHIPPING DEPT

TELEPHONE NUMBER: 912-373-7778#3735

SHIP CONTACT: SHIPPING DEPT

SHIPPER FAX: 912-373-7671

SHIP CONTACT: SHIPPING DEPT

SHIPPER EMAIL: SAV.SHIP@JLAHOME.COM

2339

ITEM 2 8 PLT

PURCHASE ORDER NUMBER: 65E0UUF

DELIVER NOT BEFORE DATE: 7/04/2019

EARLIEST REQ DLVY TIME: 11:53

DELIVER NO LATER THAN DATE: 7/04/2019

LATEST REQ DLVY TIME: 12:35

SHIP TO: BWI4

BWI422624

281 WOODBINE RD

CLEAR BROOK

VA 22624

US

PAYMENT METHOD IS COLLECT

TOTAL WEIGHT: 2339

TOTAL PIECES:

8

**Order No.:** 49909033    **Order Date:** 06/30/2019    **Customer:** AMAZON.COM.KYDC LLC-BWI4    **Customer PO No.:** 65EOUAAF

<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.KYDC LLC-BWI4 165 BUSINESS BLVD CLEAR BROOK, VA 22624-1568 US	<b>Shipping Date:</b> 07/05/2019
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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	5DS10-0173	086569111777	K/CK Katia/Annika/Anima Comfor	EA	1	1	1	1	1
B008VO8SSI	BASI16-0176	675716410667	TXL Serenity/Harmony M. Pad	EA	1	1	1	1	1
B011KYOBYA	BASI16-0327	675716663421	F All Natural Mattress Pad	EA	1	4	4	4	4
B01MAWMY0F	BASI16-0471	675716865702	60% Polyester 40% Cooling Fibe	EA	1	1	1	1	1
B011KZ8LFY	BR55-0536	675716640156	K Heated Microfiber Mattress P	EA	1	2	2	2	2
B07BTBD6V	CS10-0906	086569013200	Q Colin Printed 9pcs Bed	EA	2	2	1	2	1
B01FVVX5A4	HE10-416	675716797959	Q Springfield Comforter Set	EA	2	20	10	20	10
B00HMJXQSU	ID10-020	675716505974	F/Q Waterfall 5pcs Comft Set	EA	1	2	2	2	2
B071SHHN1L	ID10-1224	675716965594	T Robbie/Roger/Rick Comfort	EA	1	2	2	2	2
B072JC6CD6	ID10-1226	675716965631	F Robbie/Roger/Rick Comfo	EA	1	3	3	3	3
B071ZJ3WNH	ID10-1227	675716965648	Q Robbie/Roger/Rick Comfo	EA	1	1	1	1	1
B0793R9XXC	ID10-1375	086569002143	TXL Loretta/Eleni/Blaire Comf	EA	1	2	2	2	2
B0793QXVSX	ID10-1380	086569002211	T/TXL Waterfall/Demi/Marley	EA	1	1	1	1	1
B0793RWDLV	ID10-1381	086569002228	F/Q Waterfall/Demi/Marley	EA	1	1	1	1	1
B0795PV72J	ID10-1383	086569004055	F/Q Wilson/Lou/Reed Comforte	EA	1	1	1	1	1
B07CZZ1YJ6	ID10-1493	086569042408	F/Q Kai/Jasper/Jasper Comfor	EA	1	1	1	1	1
B07CZYN8RB	ID10-1507	086569044174	T/TXL Raina/Khloe/Arielle Comf	EA	1	4	4	4	4
N/A	ID10-1595	086569130198	F/Q Zoey/Liv/Nova Comfort Set	EA	1	2	2	2	2
N/A	ID10-1607	086569138910	T/TXLKelsie/Charlotte/Caroline	EA	1	1	1	1	1
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
B07N4MRPBB	ID10-1694	086569183323	F Toren/Devynn/Kara Comforter	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>2339.11</b>
<b>Total Quantity Ordered:</b>	<b>279</b>
<b>Total Cartons Ordered:</b>	<b>250</b>
<b>Total Quantity Shipped:</b>	<b>279</b>
<b>Total Cartons Shipped:</b>	<b>250</b>

Order No.: 49909033    Order Date: 06/30/2019    Customer: AMAZON.COM.KYDC LLC-BWI4    Customer PO No.: 65EOUJAF

<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.KYDC LLC-BWI4 165 BUSINESS BLVD CLEAR BROOK, VA 22624-1568 US	<b>Shipping Date:</b> 07/05/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00XN48VDS	ID10-366	675716642778	T/TXL Isabella/Simone/Aimee Co	EA	1	1	1	1	1
B01EL95QGS	ID10-898	675716780562	K/CK Senna/Lilly/Chelsea Comfo	EA	1	1	1	1	1
B0793R95BD	ID12-1346	086569065858	F/Q Benny/Quinn/Rory Duvet Set	EA	1	1	1	1	1
B0793RNC3B	ID12-1387	086569005557	T/TXL Raina/Khloe/Arielle Duv	EA	1	1	1	1	1
N/A	ID12-1400	086569005625	F/Q Raina/Khloe/Arielle Duv	EA	1	4	4	4	4
N/A	ID20-1551	086569049186	Q Cozy Soft Sheet Set	EA	1	1	1	1	1
N/A	ID31-1523	086569045560	Juni/Ania/Loree Dec Pillow Wit	EA	1	1	1	1	1
B07CZYMVX	ID31-1525	086569045591	Azza/Charvi/Diah Cushion	EA	1	5	5	5	5
B07CZYHCD2	ID31-1527	086569045621	Azza/Charvi/Diah Cushion	EA	1	1	1	1	1
N/A	II10-1044	086569135278	F/Q Masie Comforter Mini Set	EA	1	1	1	1	1
B01I4ZS3QA	II10-782	675716822200	K/CK Alpine Comforter Mini Set	EA	1	1	1	1	1
B01I6LPNW4	II10-786	675716822255	K/CK Alpine Comforter Mini Set	EA	1	1	1	1	1
B074ZQNGYM	II153-0070	086569925435	Romona Table Lamp	EA	1	1	1	1	1
B01COZJFOA	II30-640	675716737368	Agatha/Agatha Square Pillow	EA	1	1	1	1	1
B077KFNM6X	II30-998	086569994035	Chet Oblong Pillow	EA	1	25	25	25	25
B00MIN4Y0Y	MP10-1030	675716546298	K Hampton/Sheridan/Cullen 7pcs	EA	1	1	1	1	1
B005UVP9JG	MP10-148	675716320928	CK Micro Suede Solid 7pcs Set	EA	1	1	1	1	1
B01175C554	MP10-1739	675716653231	K Quinn/Landon/Garner Comforte	EA	1	1	1	1	1
B0082AHX00	MP10-252	675716389901	K Laurel 7pcs Set	EA	1	1	1	1	1
B01B4NHDUG	MP10-2527	675716733131	Q Celeste/Isabella/Alexis Comf	EA	1	3	3	3	3
B008YQQX3K	MP10-283	675716407247	Q Jackson Blocks/Maddox/Warren	EA	1	1	1	1	1
B009APFDL2	MP10-319	675716412197	Q Aubrey/Churchill Comf 12pcs	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>2339.11</b>
<b>Total Quantity Ordered:</b>	<b>279</b>
<b>Total Cartons Ordered:</b>	<b>250</b>
<b>Total Quantity Shipped:</b>	<b>279</b>
<b>Total Cartons Shipped:</b>	<b>250</b>

Order No.: 49909033 Order Date: 06/30/2019 Customer: AMAZON.COM.KYDC Customer PO No.: 65EOUJAF  
 LLC-BWI4

<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.KYDC LLC-BWI4 165 BUSINESS BLVD CLEAR BROOK, VA 22624-1568 US	<b>Shipping Date:</b> 07/05/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00B7FLOQQ	MP10-335	675716438029	Q Aubrey/Wellington12pcs ComfS	EA	1	1	1	1	1
B01JZ1MZQQ	MP10-3733	675716848286	Q Biloxi/Morris/Hudson Comfort	EA	1	1	1	1	1
B01M9B0QX6	MP10-3830	675716863654	K Vienna/Marcella/Adela Comfor	EA	1	1	1	1	1
B00GIIG6VU	MP10-386	675716445775	Q Vanessa 9pcs Comf Set	EA	1	6	6	6	6
B01LYNP9VF	MP10-4045	675716872557	K Lavine/Anuok/Octavia 12pcs C	EA	1	1	1	1	1
B01N7TGNSO	MP10-4185	675716903282	Q Serene/Belle/Monroe Comforte	EA	1	1	1	1	1
B00D3Y36II	MP10-423	675716455217	Q Palmer/Porter/Dakota 7pcs Co	EA	1	2	2	2	2
B071XSM929	MP10-4535	675716961152	C K Bellagio/Venetian/Mirage C	EA	1	1	1	1	1
B00FF52940	MP10-505	675716479695	K Bayside/Nantucket/Rockaway 7	EA	1	1	1	1	1
B07CZYDFPN	MP10-5817	086569023919	CK Enza/Adella/Slade 7 Comf Se	EA	1	1	1	1	1
B07CZXFY85	MP10-5877	086569030559	Q Laetitia/Virginia/Cecily Com	EA	1	3	3	3	3
N/A	MP10-6013	086569072146	F/Q Arya/Nova/Alivia Comforter	EA	1	2	2	2	2
N/A	MP10-6175	086569178060	Q Palisades/Hanover/Overland C	EA	1	1	1	1	1
N/A	MP10-6177	086569178084	CK Palisades/Hanover/Overland	EA	1	1	1	1	1
B00GQ1FUWK	MP10-636	675716492069	Q Estella 7pcs Comforter Set	EA	1	2	2	2	2
B00HSFQ39W	MP10-758	675716510381	Q Quincy/Pierce/Ramsey 7pcs Co	EA	1	1	1	1	1
N/A	MP12-5982	086569045799	F/Q Laetitia/Virginia/Cecily D	EA	1	2	2	2	2
N/A	MP12-5992	086569044884	K/CK Pacey/Nollie/Leena Duvet	EA	1	2	2	2	2
N/A	MP12-6022	086569090508	K/CK Devon/Shelby/Serena Duvet	EA	1	1	1	1	1
B00TB3CZB4	MP13-1422	675716592387	F/Q Claire/Arista/Arbor 6pcs C	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>2339.11</b>
<b>Total Quantity Ordered:</b>	<b>279</b>
<b>Total Cartons Ordered:</b>	<b>250</b>
<b>Total Quantity Shipped:</b>	<b>279</b>
<b>Total Cartons Shipped:</b>	<b>250</b>

Order No.: 49909033    Order Date: 06/30/2019    Customer: AMAZON.COM.KYDC    Customer PO No.: 65EOUAF  
 LLC-BW14

<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.KYDC LLC-BW14 165 BUSINESS BLVD CLEAR BROOK, VA 22624-1568 US	<b>Shipping Date:</b> 07/05/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00TB3CY06	MP13-1423	675716592370	K/CK Claire/Arista/Arbor 6pc	EA	1	1	1	1	1
B01F706U24	MP13-2312	675716704476	F/Q Lola/Bridgette/Victoria 6p	EA	1	1	1	1	1
B01F706WTA	MP13-2313	675716704490	C/CK Lola/Bridgette/Victoria 6	EA	1	1	1	1	1
B01BWAAQZ0	MP13-2697	675716746094	K/CK Aubrey/Whitman/Whitman Co	EA	1	1	1	1	1
B01BWAC2V6	MP13-2709	675716748036	F/Q Pebble Beach/Pacific Grove	EA	1	1	1	1	1
B01EL96YLE	MP13-2993	675716772017	Q Quebec Bedspread Set	EA	1	1	1	1	1
B00B7FM4OC	MP13-364	675716438807	F/Q Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B00B7FM5CI	MP13-365	675716438814	K Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B01M263HAW	MP13-3979	675716867638	Daybed Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B00FECQYRW	MP13-481	675716479459	T/TXL Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B0793R9MBB	MP13-5487	086569991539	F/Q Breanna/Levine/Miller Beds	EA	1	1	1	1	1
B072KR5KNS	MP153-0129	675716966256	Simone Table lamp	EA	1	2	2	2	2
N/A	MP162-0268	086569016812	Bowery Vase Flower Pot Set/3	EA	1	1	1	1	1
N/A	MP163-0182	086569990136	Lawton Basket Set of 3	EA	1	1	1	1	1
N/A	MP163-0273	086569017642	Buono Basket Set of 4	EA	1	1	1	1	1
B06Y4B37PZ	MP167-0093	675716940584	S/3 tabletop decor	EA	1	1	1	1	1
B071CJR1HC	MP167-0096	675716940645	WALL DÉCOR SET OF 3	EA	3	3	1	3	1
B014KOD0FI	MP30-1841	675716665142	Alban/Reiss/Hayes Square Pillo	EA	1	1	1	1	1
B01H3CGY16	MP30-3000	675716772581	Duke/York Square Pillow	EA	1	1	1	1	1
N/A	MP30-5967	086569041067	Q 525 Thread Count Pillow	EA	1	1	1	1	1
B075ZRK54L	MP31-5212	086569951786	Pacifica/Mission/Grove Chair P	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>2339.11</b>
<b>Total Quantity Ordered:</b>	<b>279</b>
<b>Total Cartons Ordered:</b>	<b>250</b>
<b>Total Quantity Shipped:</b>	<b>279</b>
<b>Total Cartons Shipped:</b>	<b>250</b>

Order No.: 49909033    Order Date: 06/30/2019    Customer: AMAZON.COM.KYDC    Customer PO No.: 65EOUUF  
 LLC-BW14

<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.KYDC LLC-BW14 165 BUSINESS BLVD CLEAR BROOK, VA 22624-1568 US	<b>Shipping Date:</b> 07/05/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07DLWSSWC	MP34-5293	086569956866	Tissa/Maya/Neda Chair Protecto	EA	4	4	1	4	1
B01JLMVO5M	MP51-3086	675716785444	Zuri/Marselle Long Fur Backres	EA	1	1	1	1	1
B00GBUWJO8	MP51-539	675716482237	F/Q Windom/Prospect Blanket	EA	1	2	2	2	2
B00FLOTSKI	MP51-540	675716482244	K Windom/Prospect Blanket	EA	1	4	4	4	4
B00GBUWITY	MP51-542	675716482220	F/Q Windom/Prospect Blanket	EA	1	3	3	3	3
B01LXOIJAN	MP72-3606	675716841164	Evan/Ethan/Jordan Rug	EA	2	2	1	2	1
B01LY0ADNW	MP72-3607	675716841195	Evan/Ethan/Jordan Rug	EA	2	4	2	4	2
B07DPN2S42	MP95B-0162	086569096708	Print on real wood plank	EA	1	1	1	1	1
B00HRS1KJ8	MPE10-005	675716509446	T Knowles/Glendale/Cabrillo 7p	EA	1	1	1	1	1
B016ME3FBS	MPE10-091	675716621872	Q Merrit/Cole/Becker 9pc Confo	EA	1	1	1	1	1
B01B4NJZY8	MPE10-230	675716748210	K Jelena/Katarina/Ivana	EA	1	2	2	2	2
B01B4NK7ZE	MPE10-233	675716748241	K Jelena/Katarina/Ivana	EA	1	1	1	1	1
B01N6GQPMV	MPE10-378	675716903565	Q Lafael/Eden/Rowan 7pcs Comfo	EA	1	1	1	1	1
B06X3VS794	MPE10-387	675716906498	F Central Park Comforter Set	EA	1	3	3	3	3
B071DC8MQL	MPE10-480	675716942472	K Laurel 24pcs Room in a Bag	EA	1	1	1	1	1
B07634P51D	MPE10-695	086569963765	Q Saben/Barret/Seth Complete B	EA	1	1	1	1	1
N/A	MPE10-756	086569126054	CK Sia/Essie/Katti Comforter S	EA	1	1	1	1	1
N/A	MPE10-759	086569126023	Q Sia/Essie/Katti Comforter Se	EA	1	1	1	1	1
N/A	MPE10-760	086569126030	K Sia/Essie/Katti Comforter Se	EA	1	1	1	1	1
N/A	MPS10-341	086569942616	Q Barely There Comforter Set	EA	1	1	1	1	1
N/A	MPS10-392	086569089502	Q Wentworth 8pcs Bedding Set	EA	1	1	1	1	1
N/A	MPS163-337	086569012012	Forest Wooden Tray With Carved	EA	1	1	1	1	1

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Order No.: 49909033    Order Date: 06/30/2019    Customer: AMAZON.COM.KYDC    Customer PO No.: 65EOUAAF  
 LLC-BWI4

<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.KYDC LLC-BWI4 165 BUSINESS BLVD CLEAR BROOK, VA 22624-1568 US	<b>Shipping Date:</b> 07/05/2019
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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	MPS72-382	086569040985	Marshmallow Memory Bath Rug	EA	2	2	1	2	1
B008OQN9RI	MZ10-062	675716407698	T/TXL Pipeline/Switch/Maverick	EA	1	10	10	10	10
B00B5PZ6E4	MZ10-075	675716439194	F/Q Allison/Mackenzie/Kelly	EA	1	3	3	3	3
B00FF52LKW	MZ10-129	675716483531	F/Q Libra Comforter Set	EA	1	1	1	1	1
B00HMJRY3I	MZ10-188	675716506117	T/TXL Pipeline Comforter Set	EA	1	1	1	1	1
B00MQO2E9I	MZ80-243	675716534837	T/TXL Harley/David/Shawn Quilt	EA	1	1	1	1	1
B00MQO2I9Y	MZ80-244	675716534851	F/Q Harley/David/Shawn Quilt S	EA	1	1	1	1	1
B00MJWZUBQ	MZ80-272	675716556204	T/TXL Elliot/Alton Plaid/Lance	EA	1	1	1	1	1
B00UBB08Z0	MZ80-338	675716616830	F/Q Libra/Gemini/Leo Quilt Set	EA	1	1	1	1	1
B0188LUPBQ	MZK10-086	675716716233	F Wise Wendy/Noctural Nellie/S	EA	1	1	1	1	1
N/A	MZK10-157	086569099228	F/Q Darya/Leilani/Livia Comfo	EA	1	1	1	1	1
N/A	MZK10-169	086569153791	F/Q Tessa/Tanya/Jamie Comforte	EA	1	1	1	1	1
N/A	MZK13-159	086569099273	F/Q Darya/Leilani/Livia Cover	EA	1	1	1	1	1
B07GLR1225	NS10-3250	086569115119	K Hanae Comforter Set	EA	1	1	1	1	1
B016UI2MGA	SHET20-793	675716661199	F Micro Fleece Solid Sheet Set	EA	1	1	1	1	1
B0783P4VS6	SS40-0069	086569959157	Blakesly/Kagen/Etro Window Pan	EA	4	4	1	4	1
N/A	SS40-0101	086569150677	Mirage Window Panel	EA	4	4	1	4	1
N/A	SS40-0102	086569150684	Mirage Window Panel	EA	4	4	1	4	1
B071HFRQCV	UH10-0199	675716904906	F/Q Brooklyn/Maize/Kay Comf	EA	1	1	1	1	1
B0794YJFLW	UH10-2143	086569000781	F/Q Larisa/Cora/Mica 7pcs Comf	EA	1	1	1	1	1
B07DNXBNXJ	UH10-2225	086569100528	F/Q Manhattan/Hudson/Staten Co	EA	1	2	2	2	2
N/A	UH10-2256	086569216120	F/Q Brooklyn/Maize/Kay	EA	1	1	1	1	1

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Order No.: 49909033    Order Date: 06/30/2019    Customer: AMAZON.COM.KYDC    Customer PO No.: 65EOUAF  
 LLC-BW14

<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.KYDC LLC-BW14 165 BUSINESS BLVD CLEAR BROOK, VA 22624-1568 US	<b>Shipping Date:</b> 07/05/2019
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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	UH10-2257	086569216137	K/CK Brooklyn/Maize/Kay	EA	1	1	1	1	1
N/A	UH10-2261	086569216144	T/TXL Brooklyn/Maize/Kay	EA	1	1	1	1	1
B0116LPR0C	UH12-0031	675716811792	F/Q Matti/Nicolette/Leyla 7pcs	EA	1	1	1	1	1
N/A	UH12-2158	086569003379	K/CK Brooklyn/Maize/Kay 7pcs D	EA	1	1	1	1	1
N/A	UH12-2193	086569040527	F/Q Cole/Mason/Mason Duvet Cov	EA	1	1	1	1	1
N/A	UH12-2199	086569040572	F/Q Cole/Mason/Mason Duvet Cov	EA	1	1	1	1	1
N/A	UH12-2260	086569216205	K/CK Brooklyn/Maize/Kay	EA	1	1	1	1	1
N/A	UH12-2264	086569216182	T/TXL Brooklyn/Maize/Kay	EA	1	1	1	1	1
B073XK7QHT	UHK13-0040	675716998554	T/TXL Finn/Aaron/Luke Coverlet	EA	1	16	16	16	16
N/A	UHK13-0085	086569033222	Lola/Ella/Laila Daybed S	EA	1	3	3	3	3
N/A	UHK13-0092	086569100634	T/TXL Callie/Ensley/Kelsey C	EA	1	1	1	1	1
B07PVMKY2Z	WR12-2277	086569044433	F/Q Sheridan Duvet Set	EA	1	1	1	1	1
B073RFCQ55	WR13-2060	675716986322	K/CK Teton/Teton Coverlet Set	EA	1	1	1	1	1
B073CSFYBL	WR14-2021	675716980887	F/Q Buffalo Check/Buffalo Chec	EA	1	1	1	1	1

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