



Pro Number
145-9927866-1

Ship Date
2019-07-02

Reference Number
111F51MWG

Org DC
314 605

Freight Terms
Freight Charges Are Collect

P.O. Number
81TBNBK

SCAC:

Consignee:

AMAZON FC MDW9
2865 DUKE PARKWAY
AURORA, IL 60502

Shipper:

E - E COMPANY LTD
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31407

Special Instructions

ABT

Date: 7/2/2019 3:15:45 PM **BILL OF LADING - AMAZON SHIPMENTS** Page 1 of 2

SHIP FROM
[Name] E & E COMPANY LTD
[Street Address] 550 Northport Pkwy
[City,ST ZIPCODE] Port Wentworth, GA 31407
[DC Contact] N/A
[Phone Number] 510-480-9788
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: 06757166000423690
Barcode: (402)06757166000423690
Carrier Name: Central Transport
Trailer number: 1800244 ARN: 6958014443
Seal number:
Serial number(s):
SCAC: CTII
Pro Number: 14599278661

SHIP TO
[Name] Amazon.com.dedc LLC-MDW9
[Street Address] 2865 Duke Parkway
[City,ST ZIPCODE] Aurora, IL 60563
CID No.:

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
81TBNBK	6958014443	243	233	2086.48	Y N	
Grand Total		243	233	2086.48		

CARRIER INFORMATION

# of Pallets		Carton Count		WEIGHT		HM (X)	Commodity Description	NMFC No.	Class
8	Pallet			400.00			Pallet		
		208	ctns	1958.52			Comforters, Bedspreads	49017	200
		14	ctns	71.72			Mattress Pads	149265	100
		10	ctns	48.80			Throws, Blankets	49040	150
		1	ctns	7.44			Vases & Bowls	74390	150

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 services 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 co-factor rights or remedies otherwise available to it, including any right to seek payment of the transportation charge from the consignor or consignee.

Shipper Signature _____

Carrier Signature/Pickup Date _____

Trailer Loaded: By shipper By driver/pallets said to contain By driver/pieces

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

Central Transport Delivery Receipt

Firm AMAZON FC MDW9

By *Stan Kur*
Shipment received in good order

HUs Received 8

Driver CT-60521 (1801006) Date 7/10/2019

Arrive Time 7:43 AM Depart Time 7:56 AM

Pro Number 145-9927866-1

Additional Delivery Services Requested

- Inside Delivery Sort - Segregate Driver Delay
 Residential Delivery Liftgate Redelivery

By signing below, Consignee acknowledges that additional delivery service was performed and agrees to pay any and all additional delivery service fees at the rate(s) listed above.

Customer Signature _____ Date _____

Date 7/10/2019 # And Type of Container _____ # And Type of PCS _____ Exception Type _____
Log # _____
Total _____
Exceptions _____

DELIVERY TRAILER MANIFEST

Terminal: 605
 Trailer Number: 1801006
 Weight: 10544
 HUs: 21
 Closed By: CAREY, DANIEL
 Remarks: MDW9

Dest: AMZ MDW9 (605T08)
 Door: 25
 Date: 07/09/2019
 Time: 08:17

Received By: [Signature] Driver Other
 Signature Name: [Signature]
 Direction Date: [Signature]
 By Section: [Signature]
 (Date)

M#: 
 Q605-9522950-1

Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
<input type="checkbox"/>	777-5771980 03	CT-605167			777-5771980 03:	<input type="checkbox"/>	
<input type="checkbox"/>	777-5771980 04	CT-605167			777-5771980 04:	<input type="checkbox"/>	
<input type="checkbox"/>	777-5771980 05	CT-605568			777-5771980 05:	<input type="checkbox"/>	

DELIVERY TRAILER MANIFEST

Amazon FULFILLMENT Delivery Type (Crate Case)
 # One Dimensional Pallet
 # One Pallet

Terminal: 605
 Trailer Number: 1801006
 Weight: 10544
 HUs: 21
 Closed By: CAREY, DANIEL
 Remarks: MDW9

Dest: AMZ MDW9 (605T08)
 Door: 25
 Date: 07/09/2019
 Time: 08:17

7-10 @ 14:00
 ISA # 51928893

Received By: <i>[Signature]</i>	Produced: <input type="checkbox"/>	Water: <input type="checkbox"/>
Date: <i>[Signature]</i>	Part Name: <i>[Signature]</i>	Director: <i>[Signature]</i>
Name: <i>[Signature]</i>	Date: <i>[Signature]</i>	BY: <i>[Signature]</i>


Q605-9522950-1

Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
145-9927866-1	HSS	314	E-E COMPANY LTD	AMAZON FC MDW9	06757166000423690	81TBENBK	111F51MWG
145-9927866 01			Loader		145-9927866 01: <input type="checkbox"/>		
145-9927866 02			CT-60582		145-9927866 02: <input type="checkbox"/>		
145-9927866 03			CT-60582		145-9927866 03: <input type="checkbox"/>		
145-9927866 04			CT-60537		145-9927866 04: <input type="checkbox"/>		
145-9927866 05			CT-60537		145-9927866 05: <input type="checkbox"/>		
145-9927866 06			CT-60537		145-9927866 06: <input type="checkbox"/>		
145-9927866 07			CT-60537		145-9927866 07: <input type="checkbox"/>		
145-9927866 08			CT-60537		145-9927866 08: <input type="checkbox"/>		
148-1875212-4		314	HUFFY CORPORATION	AMAZON FC MDW9	00289140335780019	776LSJLA	112VY9PXB
148-1875212 01			Loader		148-1875212 01: <input type="checkbox"/>		
148-4063029-8	NTS,VSH	089		NULOOM	AMAZON FC MDW9	16HSBYLJ	16HSBYLJ
148-4063029 01			Loader		148-4063029 01: <input type="checkbox"/>		
148-4063029 02			CT-605256		148-4063029 02: <input type="checkbox"/>		
148-4647163-0		089	TRIANGLE HOME FASHIO	AMAZON FC MDW9	AZMDW906282019	60QXGV9A	1145P54XL
148-4647163 01			Loader		148-4647163 01: <input type="checkbox"/>		
148-4647163 02			CT-605256		148-4647163 02: <input type="checkbox"/>		
148-4647163 03			CT-60577		148-4647163 03: <input type="checkbox"/>		
777-5649920-6	NTN	661	SOLID GOLD PET % SMA	AMAZON FC MDW9	518572	109884	111HQX4LP
777-5649920 01			Loader		777-5649920 01: <input type="checkbox"/>		
777-5649923-0		661	SOLID GOLD PET % SMA	AMAZON FC MDW9	518574	26JK3AAO	111HQX4LP
777-5649923 01			Loader		777-5649923 01: <input type="checkbox"/>		
777-5771980-0		661	KANSAS - KS % SMART	AMAZON FC MDW9	518880	8F64KXYR	112P7ZYSQ
777-5771980 01			Loader		777-5771980 01: <input type="checkbox"/>		
777-5771980 02			CT-60558		777-5771980 02: <input type="checkbox"/>		

Date: 7/2/2019 3:15:45 PM

BILL OF LADING - AMAZON SHIPMENTS

Page 1 of 2

<p align="center">SHIP FROM</p> <p>[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:</p>	<p>Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.</p> <p>Bill of Lading Number: 06757166000423690</p>  <p>(402)06757166000423690</p>
<p align="center">SHIP TO</p> <p>[Name] Amazon.com.dedc LLC-MDW9 [Street Address] 2865 Duke Parkway [City,ST ZIPCODE] Aurora, IL 60563 CID No.:</p>	<p>Carrier Name: Central Transport Trailer number: 1800244 ARN: 6958014443 Seal number: Serial number(s):</p>
<p align="center">FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</p> <p>Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/></p>	



CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
81TBNBNK	6958014443	243	233	2086.48	Y	N	
Grand Total		243	233	2086.48			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
8	Pallet			400.00		Pallet				
		208	ctns	1958.52		Comforters, Bedspreads	49017	200		
		14	ctns	71.72		Mattress Pads	149265	100		
		10	ctns	48.80		Throws, Blankets	49040	150		
		1	ctns	7.44		Vases & Bowls	74390	150		

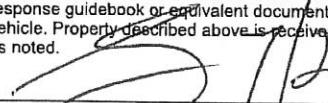
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"


COD Amount: \$ _____

Fee Terms: Collect Prepaid Customer check acceptable

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<p>Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</p>	<p>The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment (e.g. the broker) and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.</p> <p>Shipper Signature _____</p>
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<p>Shipper Signature/Date <u>7/2/19</u></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>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver</p>	<p>Freight Counted:</p> <p><input checked="" 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>Carrier Signature/Pickup Date</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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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: 06757166000423690	
[Street Address] 550 Northport Pkwy		 (402)06757166000423690	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] N/A		Carrier Name: Central Transport	
[Phone Number] 510-490-9788		Trailer number: 1800244 ARN: 6958014443	
SID#:FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com.dedc LLC-MDW9		SCAC: CTII	
[Street Address] 2865 Duke Parkway		Pro Number: 14599278661	
[City,ST ZIPCODE] Aurora, IL 60563			
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"/>			
8	233	2486.48	Grand Total

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: \$ _____

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Shipper Signature _____

Shipper Signature/Date

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

Trailer Loaded:

By shipper
 By driver

Freight Counted:

By shipper
 By driver/pallets said to contain
 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.: 49863548 Order Date: 06/24/2019 Customer: AMAZON.COM.DEDC LLC-MDW9 Customer PO No.: 81TBNBNK

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-MDW9 2865 DUKE PARKWAY AURORA, IL 60563 US	Shipping Date: 07/02/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
N/A	5DS13-0169	086569097460	K/CK Oakley/Hayley /Glen Bedsp	EA	1	1	1	1	1
N/A	5DS13-0171	086569097484	K/CK Oakley/Hayley /Glen Bedsp	EA	1	1	1	1	1
B013GM5FOO	BASI10-0296	675716653781	T Maximum Warmth Comforter	EA	1	1	1	1	1
B011KYOBYA	BASI16-0327	675716663421	F All Natural Mattress Pad	EA	1	1	1	1	1
B011KYOYN8	BASI16-0328	675716663445	Q All Natural Mattress Pad	EA	1	10	10	10	10
B011KYPHPC	BASI16-0330	675716663483	CK All Natural Mattress Pad	EA	1	1	1	1	1
B015R8W296	BASI16-0381	675716696948	1.5" Gel Memory Foam Topper	EA	1	1	1	1	1
B00ZBWDAPE	BR54-0415	675716615895	Knitted Microlight/Berber Thro	EA	1	1	1	1	1
B0752R7V64	CS14-0418-1	086569899866	K Kashmir Mini Quilt Set	EA	1	2	2	2	2
B075RPPWJ8	CS14-0548	086569942531	Q Bayley Quilt Mini Set	EA	3	9	3	9	3
B075RQ5G36	CS14-0549	086569942555	K Bayley Quilt Mini Set	EA	3	6	2	6	2
B078NJHDDR	CS14-0808-1	086569994974	K Mona Printed Mini Quilt Se	EA	1	12	12	12	12
B002TUSI4E	HH10-397	675716227531	Cotton Jac Comforter Set	EA	1	1	1	1	1
B002TUSI4O	HH10-398	675716227555	Cotton Jac Comforter Set	EA	1	1	1	1	1
B01LWVQ56Z	ID10-1055	675716865634	T/TXL Waterfall/Kacie/Marley C	EA	1	1	1	1	1
B01MR65P8P	ID10-1123	675716903886	F/Q Tropicana/Lilo/Sandy Comfo	EA	1	1	1	1	1
B071ZJ3PTV	ID10-1220	675716965532	T Loretta/Eleni/Blaire Comfort	EA	1	1	1	1	1
B071WRY7HL	ID10-1244	675716977221	F/Q Raina/Khloe/Arielle Comfor	EA	1	12	12	12	12
B0793S53M2	ID10-1376	086569002150	F Loretta/Eleni/Blaire Comf	EA	1	2	2	2	2
B0793RWDLV	ID10-1381	086569002228	F/Q Waterfall/Demi/Marley	EA	1	3	3	3	3
B07CZYN8RB	ID10-1507	086569044174	T/TXL Raina/Khloe/Arielle Comf	EA	1	2	2	2	2
B07D12C9QR	ID10-1575	086569063670	Q Lorna/Kaylee/Layla 8pcs C	EA	1	1	1	1	1
N/A	ID10-1587	086569105820	F/Q Ella/Brianna/Lia Comfort	EA	1	1	1	1	1

Total Weight:	2086.48
Total Quantity Ordered:	243
Total Cartons Ordered:	233
Total Quantity Shipped:	243
Total Cartons Shipped:	233

Order No.: 49863548 Order Date: 06/24/2019 Customer: AMAZON.COM.DEDC LLC-MDW9 Customer PO No.: 81TBNBNK

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-MDW9 2865 DUKE PARKWAY AURORA, IL 60563 US	Shipping Date: 07/02/2019
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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	ID10-1594	086569130181	T/TXL Zoey/Liv/Nova Comfort Se	EA	1	1	1	1	1
N/A	ID10-1595	086569130198	F/Q Zoey/Liv/Nova Comfort Set	EA	1	1	1	1	1
N/A	ID10-1619	086569149619	T/TXL Zoey/Liv/Nova Comfort Se	EA	1	1	1	1	1
B00KR6Y4J0	ID10-162	675716533373	FQ Trixie/Penny Comft Mini Set	EA	1	1	1	1	1
N/A	ID10-1620	086569149626	F/Q Zoey/Liv/Nova Comfort Set	EA	1	1	1	1	1
N/A	ID10-1704	086569028785	K/CK Zoey/Liv/Nova Comforter S	EA	1	1	1	1	1
B00NYX5XRK	ID10-232	675716575823	F/Q Nadia/Laila/Darcy 5pcs Com	EA	1	19	19	19	19
B00XN48VDS	ID10-366	675716642778	T/TXL Isabella/Simone/Aimee Co	EA	1	1	1	1	1
B00XN48XT0	ID10-368	675716642785	T/TXL Isabella/Lisette/Aimee C	EA	1	2	2	2	2
B00XYCEHB4	ID10-417	675716643591	F/Q Senna/Lilly/Chelsea Comfor	EA	1	2	2	2	2
B019Z18LUI	ID10-747	675716721916	T/TXL Adel/Kennedy/Amanda Comf	EA	1	10	10	10	10
B019Z18TCS	ID10-751	675716721930	T/TXL Arissa/Celeste/Aneesha Co	EA	1	1	1	1	1
B01EL95QGS	ID10-898	675716780562	K/CK Senna/Lilly/Chelsea Comfo	EA	1	3	3	3	3
B01H8MSLHQ	ID10-938	675716784065	F/Q Mila/Katarina/Lolita Comfo	EA	1	1	1	1	1
B0793R8YGR	ID12-1388	086569005601	F/Q Raina/Khloe/Arielle Duv	EA	1	1	1	1	1
B07CZYSW2N	ID12-1511	086569044211	F/Q Raina/Khloe/Arielle 5pcs D	EA	1	1	1	1	1
B07CZYNCC6	ID12-1512	086569044228	K/CK Raina/Khloe/Arielle 5pcs	EA	1	2	2	2	2
B01H8MRQU4	ID14-944	675716784324	F/Q Anika/Mikay/Camryn Quilt S	EA	1	1	1	1	1
B00HMJR XVQ	ID80-030	675716506100	F/Q Cassy 5pcs Quilt Set	EA	1	1	1	1	1
B00RN4BJJW	ID80-270	675716593179	T/T XL Lionna/Lana/Dakota Quil	EA	1	2	2	2	2
B00I96QO70	II10-053	675716500191	F/Q Nathan Comforter Mini Set	EA	1	5	5	5	5

Total Weight:	2086.48
Total Quantity Ordered:	243
Total Cartons Ordered:	233
Total Quantity Shipped:	243
Total Cartons Shipped:	233

Order No.: 49863548 Order Date: 06/24/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 81TBNBNK
 LLC-MDW9

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-MDW9 2865 DUKE PARKWAY AURORA, IL 60563 US	Shipping Date: 07/02/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B010GETZ6Y	II13-565	675716659424	K/CK Pomona Coverlet Set	EA	1	1	1	1	1
B01CVKM8VK	II13-614	675716734985	F/Q Kandula/Kandula Coverlet S	EA	1	1	1	1	1
B00ZBWA54S	MP10-1735	675716653101	Q Biloxi/Pensacola/Hudson Comf	EA	1	1	1	1	1
B015XO898M	MP10-2209	675716698348	Amherst/Amador/Salem Comforter	EA	1	1	1	1	1
B01EJCM7KU	MP10-2790	675716752545	Q Boone/Westbrook/Powell 7pcs	EA	1	1	1	1	1
B00B7FLNZI	MP10-334	675716438012	Q Aubrey/Wellington12pcs ComfS	EA	1	2	2	2	2
B01L3PEL8C	MP10-3662	675716845674	CK Lucy/Georgia/Rose Comforter	EA	1	1	1	1	1
B01MCTAOPJ	MP10-3840	675716864071	K Lucy/Georgia/Rose Comforter	EA	1	1	1	1	1
B00FYMW3S6	MP10-388	675716445799	CK Vanessa 9pcs Comf Set	EA	1	1	1	1	1
B06XJ3LBRM	MP10-4044	675716872540	Q Lavine/Anuok/Octavia 12pcs C	EA	1	1	1	1	1
B01MTAC0W2	MP10-4190	675716903411	Q Serene/Belle/Monroe Comforte	EA	1	1	1	1	1
B00GQ1FUWK	MP10-636	675716492069	Q Estella 7pcs Comforter Set	EA	1	2	2	2	2
B00HRS2HT0	MP10-749	675716510145	Q Donovan/Blaine/Perry 7pcs Co	EA	1	1	1	1	1
B017SP4IYI	MP12-2382	675716713171	K/CK Carlow/Cecilia/Carmela Du	EA	1	1	1	1	1
B01HCXM0WS	MP12-3060	675716784249	F/Q Palisades/Warner/Overland	EA	1	2	2	2	2
B00GJ8OJG8	MP12-389	675716445805	Q Vanessa 9pcs Duvet Set	EA	1	2	2	2	2
N/A	MP12-5979	086569045768	K/CK Laetitia/Virginia/Cecily	EA	1	1	1	1	1
B00L8P7K3G	MP13-1035	675716546779	F/Q Tuscany/Marino/Genoa Cover	EA	1	1	1	1	1
B01BWAC2V6	MP13-2709	675716748036	F/Q Pebble Beach/Pacific Grove	EA	1	1	1	1	1
B01MAY1GY5	MP13-3977	675716867614	Daybed Quebec/Mansfield/Vancou	EA	1	4	4	4	4
B01M263HAW	MP13-3979	675716867638	Daybed Quebec/Mansfield/Vancou	EA	1	2	2	2	2
B0748DTPPY	MP13-4969	086569914569	Quebec/Mansfield/Vancouv er Day	EA	1	3	3	3	3

Total Weight:	2086.48
Total Quantity Ordered:	243
Total Cartons Ordered:	233
Total Quantity Shipped:	243
Total Cartons Shipped:	233

Order No.: 49863548 Order Date: 06/24/2019 Customer: AMAZON.COM.DEDC LLC-MDW9 Customer PO No.: 81TBNBNK

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-MDW9 2865 DUKE PARKWAY AURORA, IL 60563 US	Shipping Date: 07/02/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0748FQ1RP	MP13-4970	086569914606	Quebec/Mansfield/Vancouver Day	EA	1	4	4	4	4
B074C61RYH	MP13-4971	086569914613	Quebec/Mansfield/Vancouver Day	EA	1	2	2	2	2
B0793SQ7QD	MP13-5318	086569963932	Q Bellagio/Venetian/Mirage Bed	EA	1	1	1	1	1
B0793R9MBB	MP13-5487	086569991539	F/Q Breanna/Levine/Miller Beds	EA	1	1	1	1	1
B07DHJ9SFL	MP13-5590	086569008329	D Leila/Lorilyn/Lucita Duvet	EA	1	2	2	2	2
N/A	MP13-6036	086569102140	K/CK Harper/Emery/Mercer Cover	EA	1	1	1	1	1
B00FF4WWP2	MP13-613	675716488659	F/Q Princeton/Harvard/Cambridge	EA	1	1	1	1	1
B071DBT7W5	MP162-0059	675716922108	Handmade ceramic vase-bark	EA	1	1	1	1	1
B01HM78E24	MP16-3144	675716795405	T Cloud Soft/Heavenly Soft Mat	EA	1	1	1	1	1
B00XN41FB8	MP51-1534	675716616083	F/Q Windom/Prospect Blanket	EA	1	1	1	1	1
B076G2SY1V	MP51-5150	086569939920	K Windom/Prospect/Prospect Blanket	EA	1	5	5	5	5
B00GBUWJO8	MP51-539	675716482237	F/Q Windom/Prospect Blanket	EA	1	2	2	2	2
B017SP3IBC	MPE10-147	675716709853	Q Serenity/Savannah/Nepal Comfo	EA	1	3	3	3	3
B01135K4N6	MPE10-266	675716808228	Q Merritt/Concord/Becker Compl	EA	1	1	1	1	1
B01M74U41B	MPE13-311	675716878474	K Knowles/Glendale/Cabrill Cov	EA	1	1	1	1	1
B01M0LL3L6	MPS10-203	675716869113	Q Savoy Comforter Set w/stra	EA	1	1	1	1	1
N/A	MZ10-0571	086569094162	T/TXL Rosalie/Jenna/Audrey Com	EA	1	1	1	1	1
B008OQNACM	MZ10-063	675716407704	F/Q Pipeline/Switch/Maverick	EA	1	1	1	1	1
B00B5PZ7JI	MZ10-084	675716439286	T/TXL Ashton/Garrett/Cody	EA	1	3	3	3	3
B00D4KN6H2	MZ10-099	675716463342	F/Q Brody/Cameron/Bradley Comf	EA	1	3	3	3	3
B00HMJRY3I	MZ10-188	675716506117	T/TXL Pipeline Comforter Set	EA	1	2	2	2	2

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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-MDW9 2865 DUKE PARKWAY AURORA, IL 60563 US	Shipping Date: 07/02/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00HMJRYHE	MZ10-189	675716506124	F/Q Pipeline Comforter Set	EA	1	3	3	3	3
B00KYLDAQ6	MZ10-230	675716534721	F/Q Carly/Audrina/Brittany Com	EA	1	10	10	10	10
B00KYLDCCI	MZ10-232	675716534738	F/Q Morgan/Ellen/Lindsey Comfo	EA	1	3	3	3	3
B01EL97BTS	MZ10-484	675716771928	K/CK Reagan/Gemma/Leona Com	EA	1	2	2	2	2
B00MQO2E9I	MZ80-243	675716534837	T/TXL Harley/David/Shawn Quilt	EA	1	1	1	1	1
B00P9091FQ	MZ80-294	675716585525	F/Q Brody/Cameron/Bradley Quil	EA	1	1	1	1	1
B00QI11XCY	MZ80-307	675716592165	T/TXL Josh/Andrew/Liam Quilt S	EA	1	3	3	3	3
B01MY1PR23	MZK10-123	675716918989	Q Wise Wendy/Noctural Nellie/S	EA	1	2	2	2	2
B079NZW8JT	MZK10-135	675716995270	F Starry Night/Shooting Star	EA	1	1	1	1	1
N/A	MZK10-157	086569099228	F/Q Darya/Leilani/Livia Comfo	EA	1	1	1	1	1
B01MT3SN6H	MZK13-116	675716904715	T Milo Coverlet Set	EA	1	1	1	1	1
B075FR97Y6	TN54-0204	675716970550	Buffalo Check Throw	EA	1	1	1	1	1
B0794YJFLW	UH10-2143	086569000781	F/Q Larisa/Cora/Mica 7pcs Comf	EA	1	1	1	1	1
B07CNMVCRW	UH10-2210	086569059321	K/CK Sadie/Elle/Lucy Comforte	EA	1	1	1	1	1
B071YTDYC4	UH12-0201	675716904968	T/TXL Brooklyn/Maize/Kay Duvet	EA	1	2	2	2	2
B071RSFZV5	UH12-0202	675716904982	F/Q Brooklyn/Maize/Kay Duvet C	EA	1	1	1	1	1
B0793QRF2Z	UH12-2157	086569003348	F/Q Brooklyn/Maize/Kay 7pcs Du	EA	1	1	1	1	1
B01MUBBY3J	UHK10-0018	675716905293	F/Q Cloud/Bliss/Euphoria	EA	1	2	2	2	2
N/A	UHK12-0100	086569152930	T/TXL Lola/Ella/Laila Duvet Co	EA	1	1	1	1	1
B01N9RV5K6	UHK13-0012	675716905347	F/Q Trixie/Evie/Tana Coverlet	EA	1	1	1	1	1
B01MR6M1NX	UHK13-0019	675716905118	T/TXL Cloud/Bliss/Euphoria	EA	1	2	2	2	2
N/A	UHK13-0102	086569152961	T/TXL Lola/Ella/Laila Coverlet	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
B07NN54FJP	WR10-2474	086569124166	K/CK Ryland Comforter Set	EA	1	1	1	1	1

Total Weight:	2086.48
Total Quantity Ordered:	243
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