



Pro Number  
**145-9705460-1**

Ship Date <b>2019-07-19</b>	
Reference Number 114Z5D5K4	
Org <b>314</b>	DC <b>322</b>
Freight Terms <b>Freight Charges Are Collect</b>	
P.O. Number 6U3Q2BBH	
SCAC:	

Consignee:  
AMAZON FC JAX3  
13333 103RD ST  
JACKSONVILLE, FL 32221

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

Special Instructions  
ABT

Date: 7/19/2019 2:14:40 PM **BILL OF LADING - AMAZON SHIPMENTS** Page 2 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] 510-490-8788  
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: 06757166000433590  
 (402)06757166000433590

Carrier Name: Central Transport  
Trailer number: 1800150 ARN: 7119125753  
Seal number:  
Serial number(s):  
SCAC: CTII  
Pro Number: 14597054601

SHIP TO  
[Name] Amazon.com,dcdc LLC-JAX3  
[Street Address] 13333 103rd Street  
[City,ST ZIPCODE] Jacksonville, FL 32221  
CID No.:

FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):  
Prepaid:  Collect:  3rd Party:

CARRIER INFORMATION										
# of Pallets		Carton Count		WEIGHT		HM (X)	Commodity Description	NMFC No.	LTL Only	
Qty	Type	Qty	Type						Class	
		2	ctns	7.33			Pillows,Valance,Towels	49390	100	
		2	ctns	21.05			Rugs	70970-5	125	
		10	ctns	52.50			Throws.Blankets	49040	150	
		1	ctns	7.44			Vases & Bowls	74390	150	
<b>8</b>		<b>267</b>		<b>2734.97</b>			<b>Grand Total</b>			

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

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 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.
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Firm AMAZON FC JAX3

By Gusrol  
Shipment received in good order

HUs Received 8

Driver CT-32212 (1800502) Date 7/23/2019

Arrive Time 9:11 AM Depart Time 9:19 AM

Pro Number 145-9705460-1

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 <u>7/23/2019</u>	# And Type of Container _____	# And Type of PCS _____	Exception Type _____
Log # _____	Total _____	Exceptions _____	

All claims for loss or damage must be reported immediately. By ruling of the Interstate Commerce Commission extension of credit is limited to seven (7) days. A reduction, allowance may be made to this bill as permitted by 49 CFR 1051(2)(i).

Central Transport Delivery Receipt

001902473

<p align="center"><b>SHIP FROM</b></p> <p>[Name] E &amp; E COMPANY LTD          [Street Address] 550 Northport Pkwy          [City,ST ZIPCODE] Port Wentworth, GA 31407          [DC Contact] N/A          [Phone Number] 510-490-9788          SID#:FOB:</p>	<p>Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.</p> <p><b>Bill of Lading Number:</b> 06757166000433590</p>  <p>(402)06757166000433590</p> <p><b>Carrier Name:</b> Central Transport  <b>Trailer number:</b> 1800150 <b>ARN:</b> 7119125753  <b>Seal number:</b>  <b>Serial number(s):</b></p> <p><b>SCAC:</b> CTII  <b>Pro Number:</b> 14597054601</p> <p align="center">WWW.CENTRALTRANSPORT.COM          Driver's Signature Only Acknowledges Receipt of Freight  <b>145-9705460-1</b></p> <p align="center"> <b>SHIPPER LABEL</b>  <small>Subject to NMFC 100, CT 100/CT 101          Rating Terms: 49 USC 14706 and 49 CFR 370</small></p>
<p align="center"><b>SHIP TO</b></p> <p>[Name] Amazon.com.dedc LLC-JAX3          [Street Address] 13333 103rd Street          [City,ST ZIPCODE] Jacksonville, FL 32221          CID No.:</p>	
<p align="center"><b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b></p> <p>Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/></p>	

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
6U3Q2BBH	7119125753	275	267	2334.97	Y N	
<b>Grand Total</b>		275	267	2334.97		

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			
		2	ctns	17.62		Chandeliers, Pendants	109087	200	
		214	ctns	2077.90		Comforters, Bedspreads	49017	200	
		1	ctns	11.00		Flushmounts, Table Lamps, Floor Lamps, Sconces, Bath, Outdoor, Shades	109085	200	
		35	ctns	140.13		Mattress Pads	149265	100	

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: \$** \_\_\_\_\_

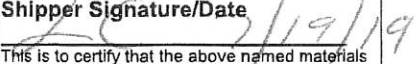
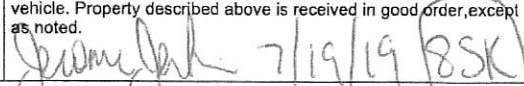
**Fee Terms:** Collect  Prepaid  Customer check acceptable

**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** \_\_\_\_\_

<p><b>Shipper Signature/Date</b>            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>  <input checked="" type="checkbox"/> By shipper  <input type="checkbox"/> By shipper  <input type="checkbox"/> By driver</p>	<p><b>Freight Counted:</b>  <input checked="" type="checkbox"/> By shipper  <input type="checkbox"/> By driver/pallets said to contain  <input type="checkbox"/> By driver/pieces</p>	<p><b>Carrier Signature/Pickup Date</b>          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> <p align="center">          7/19/19 (8SK)          1800150</p>
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Order No.: 50027458 Order Date: 07/14/2019 Customer: AMAZON.COM.DEDC LLC-JAX3 Customer PO No.: 6U3Q2BBH

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC LLC-JAX3 13333 103RD STREET JACKSONVILLE, FL 32221 US	<b>Shipping Date:</b> 07/19/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BC6SQ7X	5DS10-0051	086569004857	K Shawnee/Josefina/Stacie 8pcs	EA	1	1	1	1	1
B008VO8SCO	BASI16-0175	675716410650	T Serenity/HarmonyMattress Pad	EA	1	1	1	1	1
B00C5X9G0A	BASI16-0190	675716447007	T Frisco/Delta Sofa Bed Pad	EA	1	8	8	8	8
B00C5X9GAA	BASI16-0191	675716447014	Q Frisco/Delta Sofa Bed Pad	EA	1	15	15	15	15
B011KYOBYA	BASI16-0327	675716663421	F All Natural Mattress Pad	EA	1	2	2	2	2
B011KYOYN8	BASI16-0328	675716663445	Q All Natural Mattress Pad	EA	1	7	7	7	7
B011KYP79I	BASI16-0329	675716663469	K All Natural Mattress Pad	EA	1	1	1	1	1
B079NZW32L	BASI16-0509	675716939939	Q Copper Infused/Copper Infuse	EA	1	1	1	1	1
B00G51G63S	BR54-0308	675716465209	100% Polyester Microlight/Berb	EA	1	1	1	1	1
B079H9BWW7	CS10-0806	086569994998	F/Q Zoe Printed Comforter Set	EA	3	3	1	3	1
B0752R7V64	CS14-0418-1	086569899866	K Kashmir Mini Quilt Set	EA	1	1	1	1	1
B00Z2MGC08	FB10-991	675716619923	Q Lauren 8pcs Comforter Set	EA	1	1	1	1	1
B017SP2CG4	HPS72-0002	675716704841	Olivia/Hannah/Jamie Rug	EA	6	6	1	6	1
B00HMJXLOO	ID10-002	675716505820	F/Q Senna 5pcs Comforter Set	EA	1	1	1	1	1
B0719ST6VH	ID10-1219	675716965235	Q Loretta/Eleni/Blaire Comfo	EA	1	4	4	4	4
B071SHHN1L	ID10-1224	675716965594	T Robbie/Roger/Rick Comfort	EA	1	1	1	1	1
B072K2B9DR	ID10-1241	675716977238	F/Q Raina/Khloe/Arielle Comfor	EA	1	4	4	4	4
B071JTQHDX	ID10-1243	675716977191	T/TXL Raina/Khloe/Arielle Comf	EA	1	1	1	1	1
B0721729CW	ID10-1246	675716977207	T/TXL Raina/Khloe/Arielle Comf	EA	1	7	7	7	7
B0793R9XXC	ID10-1375	086569002143	TXL Loretta/Eleni/Blaire Comf	EA	1	4	4	4	4
B0793QXVSX	ID10-1380	086569002211	T/TXL Waterfall/Demi/Marley	EA	1	10	10	10	10
B0793RWDLV	ID10-1381	086569002228	F/Q Waterfall/Demi/Marley	EA	1	1	1	1	1

**Total Weight:** 2334.97  
**Total Quantity Ordered:** 275  
**Total Cartons Ordered:** 267  
**Total Quantity Shipped:** 275  
**Total Cartons Shipped:** 267

Order No.: 50027458 Order Date: 07/14/2019 Customer: AMAZON.COM.DEDC LLC-JAX3 Customer PO No.: 6U3Q2BBH

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC LLC-JAX3 13333 103RD STREET JACKSONVILLE, FL 32221 US	<b>Shipping Date:</b> 07/19/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07CZYN8RB	ID10-1507	086569044174	T/TXL Raina/Khloe/Arielle Comf	EA	1	2	2	2	2
B07CZYKDKZ	ID10-1508	086569044181	F/Q Raina/Khloe/Arielle 5pcs C	EA	1	5	5	5	5
B07D132H1Y	ID10-1573	086569063274	TXL Lorna/Kaylee/Layla 6pcs C	EA	1	1	1	1	1
B07H89G758	ID10-1591	086569130150	F/Q Dorsey/Renee/Han Comfort S	EA	1	1	1	1	1
B00KYLE4DE	ID10-188	675716535421	T/TXL Finn Comforter Set	EA	1	2	2	2	2
B00NYX5XRK	ID10-232	675716575823	F/Q Nadia/Laila/Darcy 5pcs Com	EA	1	29	29	29	29
B019Zl8BL2	ID10-730	675716721800	F/Q Marie/Lily/Vera Comforter	EA	1	1	1	1	1
B019Zl8MSO	ID10-748	675716721954	F/Q Adel/Kennedy/Amanda Comfor	EA	1	1	1	1	1
B01H8MSLHQ	ID10-938	675716784065	F/Q Mila/Katarina/Lolita Comfo	EA	1	1	1	1	1
B0793RNC3B	ID12-1387	086569005557	T/TXL Raina/Khloe/Arielle Duv	EA	1	2	2	2	2
B0793R8YGR	ID12-1388	086569005601	F/Q Raina/Khloe/Arielle Duv	EA	1	1	1	1	1
B01IVI25V4	II150-0011	675716798338	Cyrus Chandelier	EA	1	1	1	1	1
B073VKP4GC	II153-0056	675716965945	LafayetteTable lamp	EA	1	1	1	1	1
B01H6VZ3HA	II51-728	675716775612	F/Q Bree Knit Blanket	EA	1	1	1	1	1
B00NNG5LKW	MP10-1318	675716577728	CK Palisades/Warner/Overland 7	EA	1	2	2	2	2
B00RN4B2OO	MP10-1430	675716592516	Q Vanessa/Shauga/Priscilla 7	EA	1	1	1	1	1
B005QVZ242	MP10-174	675716361495	K Lola 7pcs Set	EA	1	1	1	1	1
B01HB9MH6C	MP10-2264	675716702946	K Palmer/Turner/Dakota 7pc Com	EA	1	1	1	1	1
B016ME6XWQ	MP10-2321	675716707262	K Amherst/Olympia/Salem Comfor	EA	1	1	1	1	1
B0082AHX00	MP10-252	675716389901	K Laurel 7pcs Set	EA	1	1	1	1	1
B01B4NH DUG	MP10-2527	675716733131	Q Celeste/Isabella/Alexis Comf	EA	1	1	1	1	1
B01B4NHKQ8	MP10-2533	675716733155	Q Celeste/Isabella/Alexis Comf	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>2334.97</b>
<b>Total Quantity Ordered:</b>	<b>275</b>
<b>Total Cartons Ordered:</b>	<b>267</b>
<b>Total Quantity Shipped:</b>	<b>275</b>
<b>Total Cartons Shipped:</b>	<b>267</b>

Order No.: 50027458 Order Date: 07/14/2019 Customer: AMAZON.COM.DEDC LLC-JAX3 Customer PO No.: 6U3Q2BBH

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC LLC-JAX3 13333 103RD STREET JACKSONVILLE, FL 32221 US	<b>Shipping Date:</b> 07/19/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0082JQAL4	MP10-256	675716389932	CK Laurel 7pcs Set	EA	1	1	1	1	1
B009170MAQ	MP10-307	675716407483	Q Serene/Belle/Monroe	EA	1	1	1	1	1
B01IR11Z34	MP10-3076	675716784201	F/Q Zuri/Marseille Comforter Se	EA	1	1	1	1	1
B00GIIG7EG	MP10-387	675716445782	K Vanessa 9pcs Comf Set	EA	1	2	2	2	2
B01MU99VTU	MP10-4153	675716897888	Q Roslynn/Regina/Hayden Comfor	EA	1	1	1	1	1
B01NAUHSWT	MP10-4186	675716903312	K Serene/Belle/Monroe Comforte	EA	1	5	5	5	5
B073LYDKLV	MP10-4695	675716979980	Q Aubrey/Whitman/Charlotte Com	EA	1	1	1	1	1
B07CZYM4JJ	MP10-5804	086569023858	K Isla/Loleta/Lian Comforter S	EA	1	1	1	1	1
B07FMTGFLJ	MP10-6015	086569073983	F/Q Viola/Aeriela/Eugenia Comf	EA	1	1	1	1	1
B00HSFQ39W	MP10-758	675716510381	Q Quincy/Pierce/Ramsey 7pcs Co	EA	1	1	1	1	1
B00HSFQ3ZQ	MP10-759	675716510398	K Quincy/Pierce/Ramsey 7pcs Co	EA	1	1	1	1	1
B00KXT5ZU8	MP10-920	675716534882	K Biloxi/Morris/Hudson 7pcs Co	EA	1	1	1	1	1
B00GJ8OJG8	MP12-389	675716445805	Q Vanessa 9pcs Duvet Set	EA	1	2	2	2	2
B07CZYKG9Y	MP12-5982	086569045799	F/Q Laetitia/Virginia/Cecily D	EA	1	1	1	1	1
B07CZYRMJQ	MP12-5983	086569045805	K/CK Laetitia/Virginia/Cecily	EA	1	1	1	1	1
B00L8P7OVY	MP13-1038	675716546809	K/CK Tuscany/Venice/Genoa Cove	EA	1	5	5	5	5
B004Z4PMTG	MP13-156	675716320836	K Mansfield Mini Set	EA	1	4	4	4	4
B01175CFWC	MP13-1742	675716653262	K/CK Attingham/Liverpool/Longm	EA	1	1	1	1	1
B01MA3U0WC	MP13-3974	675716867584	Daybed Tissa/Maya/Neda Day Be	EA	1	1	1	1	1
B01M6YCTDA	MP13-3978	675716867621	Daybed Quebec/Mansfield/Vancou	EA	1	1	1	1	1
B01M263HAW	MP13-3979	675716867638	Daybed Quebec/Mansfield/Vancou	EA	1	2	2	2	2

<b>Total Weight:</b>	<b>2334.97</b>
<b>Total Quantity Ordered:</b>	<b>275</b>
<b>Total Cartons Ordered:</b>	<b>267</b>
<b>Total Quantity Shipped:</b>	<b>275</b>
<b>Total Cartons Shipped:</b>	<b>267</b>

Order No.: 50027458 Order Date: 07/14/2019 Customer: AMAZON.COM.DEDC LLC-JAX3 Customer PO No.: 6U3Q2BBH

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC LLC-JAX3 13333 103RD STREET JACKSONVILLE, FL 32221 US	<b>Shipping Date:</b> 07/19/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B06X92JB6W	MP13-4339	675716924553	K Aubrey/Whitman/Whitman Bedsp	EA	1	2	2	2	2
B074C61RYH	MP13-4971	086569914613	Quebec/Mansfield/Vancouver Day	EA	1	5	5	5	5
B07DHJTG27	MP13-5026	086569926098	Lucy/Georgia/Rose Daybed Set	EA	1	1	1	1	1
B00FF4WXEW	MP13-614	675716488673	K Princeton/Harvard/Cambridge C	EA	1	5	5	5	5
B074ZL67GK	MP151-0123	675716966058	Auburn Pendant	EA	1	1	1	1	1
B071DBT7W5	MP162-0059	675716922108	Handmade ceramic vase-bark	EA	1	1	1	1	1
B01N2BEDE3	MP30-3885	675716866822	Newport/Bolinas/Ventura Square	EA	1	1	1	1	1
B013WOZ2A	MP50-1854	675716665715	Ogee Microlight Throw	EA	1	1	1	1	1
B013WOZLIQ	MP50-1855	675716665722	Ogee Microlight Throw	EA	1	1	1	1	1
B01A6B2ROE	MP51-2606	675716737955	K Cambria/Parkman Blanket	EA	1	3	3	3	3
B00GBUWITY	MP51-542	675716482220	F/Q Windom/Prospect Blanket	EA	1	1	1	1	1
B01M642KLU	MP72-2490	675716725433	Spa Cotton Bath Rug	EA	2	2	1	2	1
B01135K4N6	MPE10-266	675716808228	Q Merritt/Concord/Becker Compl	EA	1	1	1	1	1
B06W55JSBZ	MPE10-390	675716906528	CK Central Park Comforter Set	EA	1	1	1	1	1
B072HWWS3B	MPE10-558	675716973797	T/TXL Barrett/Brooks Comfor	EA	1	2	2	2	2
B07634P51D	MPE10-695	086569963765	Q Saben/Barret/Seth Complete B	EA	1	3	3	3	3
B073RF74VH	MPE13-630	086569914521	D Merritt/Diablo/Becker Daybe	EA	1	2	2	2	2
B011O11XAE	MPP10-002	675716660949	C/K Ronan/Dermot/Dierdre Comfo	EA	1	1	1	1	1
B077KXNV7M	MPS10-346	086569964854	K Urban Cabin Comforter Set	EA	1	1	1	1	1
B079P4W674	MPS73-349	086569063786	Turkish 6pcs Bath Towel Set	EA	1	1	1	1	1
B004VBPOC8	MZ10-009	675716320072	T/TXL Pipeline Cmft Set	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>2334.97</b>
<b>Total Quantity Ordered:</b>	<b>275</b>
<b>Total Cartons Ordered:</b>	<b>267</b>
<b>Total Quantity Shipped:</b>	<b>275</b>
<b>Total Cartons Shipped:</b>	<b>267</b>

Order No.: 50027458 Order Date: 07/14/2019 Customer: AMAZON.COM.DEDC LLC-JAX3 Customer PO No.: 6U3Q2BBH

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC LLC-JAX3 13333 103RD STREET JACKSONVILLE, FL 32221 US	<b>Shipping Date:</b> 07/19/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B004VBPOJG	MZ10-010	675716320102	F/Q Pipeline/Circuit/Maverick	EA	1	1	1	1	1
B007MJJBX4	MZ10-047	675716385088	F/Q Elliot/Alton Plaid/Lance P	EA	1	1	1	1	1
B008OQNACM	MZ10-063	675716407704	F/Q Pipeline/Switch/Maverick	EA	1	4	4	4	4
B00FECRABQ	MZ10-128	675716483524	T Libra/Aries/Leo Comf Set	EA	1	1	1	1	1
B00HMJRYHE	MZ10-189	675716506124	F/Q Pipeline Comforter Set	EA	1	4	4	4	4
B00KYLCTCW	MZ10-223	675716534646	T/TXL Riley/Sadie/Angela Comfo	EA	1	1	1	1	1
B00KYLD8W2	MZ10-228	675716534714	F/Q Reagan/Gemma/Leona Comf Set	EA	1	3	3	3	3
B00KYLD0PW	MZ10-229	675716534684	T/TXL Carly/Audrina/Brittany C	EA	1	2	2	2	2
B00UBB026A	MZ10-334	675716616793	T/TXL Libra/Gemini/Leo Comf Se	EA	1	1	1	1	1
B01EL97KZS	MZ10-483	675716771911	K/CK Chloe/Camille/Christa Com	EA	1	1	1	1	1
B01EL97BTS	MZ10-484	675716771928	K/CK Reagan/Gemma/Leona Com	EA	1	2	2	2	2
B01LXJ8EJ1	MZ10-513	675716866280	F/Q Allison/Skylar/Kelly Comfo	EA	1	1	1	1	1
B07D77H3B9	MZ13-0569	086569055729	100% Polyester 85gsm Brushed P	EA	1	1	1	1	1
B07D76PLC2	MZ13-0570	086569055736	100% Polyester 85gsm Brushed P	EA	1	1	1	1	1
B00L8P5AG0	MZ80-242	675716534844	100% Polyester Microfiber Prin	EA	1	1	1	1	1
B07DWWW22J	MZK10-157	086569099228	F/Q Darya/Leilani/Livia Comfo	EA	1	2	2	2	2
B07DHKNSFB	MZK13-150	086569012388	Fluttering Farrah/Butterfly Bo	EA	1	1	1	1	1
B00RN4BXQ6	MZK80-041	675716593445	F/Q Twirling Tutu/Dancing Duch	EA	1	1	1	1	1
B0794YBNYN	UH10-2137	086569000767	F/Q Larisa/Cora/Mica 7pcs Comf	EA	1	1	1	1	1
B079522C6W	UH10-2138	086569000774	K/CK Larisa/Cora/Mica 7pcs Com	EA	1	1	1	1	1
B0794YJFLW	UH10-2143	086569000781	F/Q Larisa/Cora/Mica 7pcs Comf	EA	1	2	2	2	2

<b>Total Weight:</b>	<b>2334.97</b>
<b>Total Quantity Ordered:</b>	<b>275</b>
<b>Total Cartons Ordered:</b>	<b>267</b>
<b>Total Quantity Shipped:</b>	<b>275</b>
<b>Total Cartons Shipped:</b>	<b>267</b>

Order No.: 50027458    Order Date: 07/14/2019    Customer: AMAZON.COM.DEDC    Customer PO No.: 6U3Q2BBH  
 LLC-JAX3

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC LLC-JAX3 13333 103RD STREET JACKSONVILLE, FL 32221 US	<b>Shipping Date:</b> 07/19/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B071YTDYC4	UH12-0201	675716904968	T/TXL Brooklyn/Maize/Kay Duvet	EA	1	3	3	3	3
N/A	UH12-2158	086569003379	K/CK Brooklyn/Maize/Kay 7pcs D	EA	1	1	1	1	1
B0793SB3S4	UH12-2162	086569003324	T/TXL Brooklyn/Maize/Kay 5pcs	EA	1	1	1	1	1
B07C4RWKH5	UH12-2198	086569040565	T/TXL Cole/Mason/Mason Duv Cov	EA	1	1	1	1	1
B07KMTRYK7	UHK12-0101	086569152947	F/Q Lola/Ella/Laila 5pcs Duvet	EA	1	1	1	1	1
B073XK7QHT	UHK13-0040	675716998554	T/TXL Finn/Aaron/Luke Coverlet	EA	1	17	17	17	17
B073XJZ46L	UHK13-0041	675716998523	F/Q Finn/Aaron/Luke Coverlet S	EA	1	1	1	1	1
B07DHL3XD1	UHK13-0085	086569033222	Lola/Ella/Laila Daybed S	EA	1	1	1	1	1
B00FLOU3AC	WR10-1055	675716482398	F/Q White River Comf Mini S	EA	1	2	2	2	2
B011R0VOD6	WR14-1728	675716780739	F/Q Winter Hill Quilt Mini Set	EA	1	1	1	1	1
B076L17HM9	WR51-2212	086569935328	F/Q Burlington/Burlington Blan	EA	1	1	1	1	1
B076L1XC1G	WR51-2215	086569935311	F/Q Burlington/Burlington Blan	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>2334.97</b>
<b>Total Quantity Ordered:</b>	<b>275</b>
<b>Total Cartons Ordered:</b>	<b>267</b>
<b>Total Quantity Shipped:</b>	<b>275</b>
<b>Total Cartons Shipped:</b>	<b>267</b>