

DELIVERY TRAILER MANIFEST

Terminal: 322
 Trailer Number: 1900260
 Weight: 9921
 HUs: 29
 Closed By: ORENGO, RAYMOND
 Remarks:

Dest: AMZ JAX3 (322T06)
 Door: 3

Date: 07/27/2019
 Time: 11:55

Received By: _____
 Name: _____
 Date: _____

M#:  Q322-9600772-1

Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
145-7736107-5	HU	554	COON RAPIDS Loader CT-322129 CT-32238 CT-322129	AMAZON FC JAX3	148164	6JIHUOTP	114N2PVVM
	<input type="checkbox"/>				145-7736107 01:		
	<input type="checkbox"/>				145-7736107 02:		
	<input type="checkbox"/>				145-7736107 03:		
145-9739276-1	HU	233	HOMECO Loader CT-32238	AMAZON FC JAX3	145-9739276-1	58F7BY3C	111CRFGD6
	<input type="checkbox"/>				145-9739276 02:		
148-0415936-7	HU	309	A2B FUFILLMENT Loader CT-32238	AMAZON FC JAX3	8288610	7YT92DWB	114B4BB3Y
	<input type="checkbox"/>				148-0415936 01:		
148-1321804-8	HU	142	SAM-SON DIST Loader CT-32238	AMAZON FC JAX3	BE715081	231GIWJL	1137SYZGV
	<input type="checkbox"/>				148-1321804 01:		
148-2527611-7	HSS	314	NEW AGE PRODUCTS Loader CT-32217 CT-32238 CT-32238 CT-32238 CT-32238 CT-32238 CT-32217 CT-32217	AMAZON FC JAX3	0675716600436836	3OE9A1AW	1166JQFFT
	<input type="checkbox"/>				148-2527611 01:		
	<input type="checkbox"/>				148-2527611 02:		
	<input type="checkbox"/>				148-2527611 03:		
	<input type="checkbox"/>				148-2527611 04:		
	<input type="checkbox"/>				148-2527611 05:		
	<input type="checkbox"/>				148-2527611 06:		
	<input type="checkbox"/>				148-2527611 07:		
	<input type="checkbox"/>				148-2527611 08:		
148-3115137-9	HU	224	MAXSA INNOVATIONS Loader CT-322129	AMAZON FC JAX3	190722033	1RD83D9Q	111K5QM38
	<input type="checkbox"/>				148-3115137 01:		
148-3903591-3	HU	442	VITAMIX Loader CT-322129 CT-322129	AMAZON FC JAX3	07031131016199675	229IU6Q	11686Q4KD
	<input type="checkbox"/>				148-3903591 01:		
	<input type="checkbox"/>				148-3903591 02:		

DELIVERY TRAILER MANIFEST

Terminal: 322
 Trailer Number: 1900260
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 HUs: 29

Dest: AMZ JAX3 (322T06)
 Door: 3

Date: 07/27/2019
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Closed By: ORENGO, RAYMOND
 Remarks:

Received By: _____
 Name: _____
 Date: _____

M#:  **Q322-9600772-1**

Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
148-3948141-4		453	ARETT SALES Loader CT-32238	AMAZON FC JAX3	000154279	8FI4PX1R	115DLKLB2
<input type="checkbox"/> 148-3948141 01					148-3948141 01:		
							S & D <input type="checkbox"/> <input type="checkbox"/>
148-4395830-8		468	SUMMIT BRANDS Loader CT-322129	AMAZON FC JAX3	E02966	6HWJKPFT	1125XNFYX
<input type="checkbox"/> 148-4395830 01					148-4395830 01:		
							S & D <input type="checkbox"/> <input type="checkbox"/>
148-4696405-5		606	CORTINA Loader CT-322129	AMAZON FC JAX3	241648-165065	761ZRNQX	1122XWP62
<input type="checkbox"/> 148-4696405 01					148-4696405 01:		
<input type="checkbox"/> 148-4696405 02					148-4696405 02:		
							S & D <input type="checkbox"/> <input type="checkbox"/>
148-4696416-2		606	VICTORY LIGHT Loader CT-32238	AMAZON FC JAX3	70215	2MY2IL3F	11273CMMM
<input type="checkbox"/> 148-4696416 01					148-4696416 01:		
							S & D <input type="checkbox"/> <input type="checkbox"/>
148-5151551-1	HSS	381	HAMILTON BEACH Loader CT-32238	AMAZON FC JAX3	00440949908936810	1HASABUK	112FW5QP6
<input type="checkbox"/> 148-5151551 05					148-5151551 05:		
<input type="checkbox"/> 148-5151551 06					148-5151551 06:		
<input type="checkbox"/> 148-5151551 09					148-5151551 09:		
<input type="checkbox"/> 148-5151551 10					148-5151551 10:		
<input type="checkbox"/> 148-5151551 11					148-5151551 11:		
<input type="checkbox"/> 148-5151551 12					148-5151551 12:		
<input type="checkbox"/> 148-5151551 13					148-5151551 13:		



Pro Number
148-2527611-7

Order No.: 50112029 Order Date: 07/21/2019 Customer: AMAZON.COM.DEDC LLC-JAX3 Customer PO No.: 30E9A1AW

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-JAX3
13333 103RD STREET
JACKSONVILLE, FL 32221
US
Shipping Date: 07/26/2019
PO# 148-2527611-7

Central Transport Delivery Receipt

Ship Date
2019-07-26
Reference Number
1166JQFFT
Org DC
314 322
Freight Terms
**Freight Charges
Are Prepaid**
P.O. Number
30E9A1AW
SCAC:

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

Shipper:
NEW AGE PRODUCTS
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31407

Special Instructions
ABT

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01MA3U0WC	MP13-3974	675716867584	Daybed Tissa/Maya/Neda Day Be	EA	1	2	2	2	2
B01M263HAW	MP13-3979	675716867638	Daybed Quebec/Mansfield/Venouu	EA	1	1	1	1	1
B0748FQ1RP	MP13-4970	086569914606	Quebec/Mansfield/Vancouver Day	EA	1	8	8	8	8
B0793R16B2	MP13-5319	086569963949	K Bellagio/Venetian/Mirage Bed	EA	1	1	1	1	1
B0793RRK8P	MP13-5320	086569968029	F/Q Sabrina/Sarah/Amber Bedspr	EA	1	1	1	1	1
B0793R4DS8	MP13-5489	086569991645	Q Roxanne/Cosette/Kiana Bedspr	EA	1	1	1	1	1
N/A	MP13-6041	086569105660	K/JCK Princeton/Dartmouth/Cambr	EA	1	1	1	1	1
B07KZR92ZN	MP13-6127	086569156196	K Quebec Bedspr Set	EA	1	1	1	1	1
B00FF4WXEW	MP13-614	675716488673	K Princeton/Harvard/Cambridg C	EA	1	5	5	5	5
B077KZH2B3	MP160-0230	086569061814	Fiore Small Sunburst Mirror	EA	1	1	1	1	1
B00XN4114M	MP51-1535	675716616090	K Windom/Prospect Blanket	EA	1	1	1	1	1
B00HRS222M	MPE10-015	675716509606	Q Vaughn/Sonora/Holly Spcs Com	EA	1	1	1	1	1
B00U3B5FYC	MPE10-088	675716613952	CK Merrill/Almader/Becker 9p C	EA	1	1	1	1	1
B01C5OIWMG	MPE10-115	675716664763	F Serenity/Oriessa/Nepal Comfor	EA	1	1	1	1	1
B017SP3IBC	MPE10-147	675716709853	Q Serenity/Savannah/Nepal Comfo	EA	1	1	1	1	1
B019ZIBW2A	MPE10-154	675716709952	CK Serenity/Aurora/Nepal Comfo	EA	1	3	3	3	3
B01N6GQPMV	MPE10-378	6757168003565	Q Lafael/Eden/Rowan 7pcs Comfo	EA	1	1	1	1	1
B06VVR5YJ4	MPE10-386	675716806481	T Central Park Comforter Set	EA	1	2	2	2	2
B071DC3SJT	MPE10-478	675716842427	CK Laurel 24pcs Room in a Bag	EA	1	1	1	1	1
B075FRRDD5	MPE10-568	675716981921	K/JCK Hayden/Braydon/Braydon Co	EA	1	1	1	1	1
B073PXJ786	MPE10-599	675716997618	F/Q Parkston/Hartford Comfor	EA	1	2	2	2	2

Total Weight: 2477.62
Total Quantity Ordered: 235
Total Cartons Ordered: 235
Total Quantity Shipped: 235
Total Cartons Shipped: 235

Firm AMAZON FC JAX3
By Guad
Shipment received in good order
HUs Received 8
Driver CT-32212 (1900260) Date 7/30/2019
Arrive Time 1:16 PM Depart Time 1:16 PM

Pro Number 148-2527611-7
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 7/30/2019 # 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)(f).

CB1902550

Central Transport

Vendor DR #14 : RECVD: 9/17/2019 8:56:21 AM
1900260 07/27/2019 11:55

Date: 7/26/2019 3:46:52 PM **BILL OF LADING - AMAZON SHIPMENTS** Page 1 of 2

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: 06757166000436836	
[Street Address] 550 Northport Pkwy		 (402)06757166000436836	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] N/A		Carrier Name: Central Transport	
[Phone Number] 510-490-9788		Trailer number: 1800412 ARN: 7169422653	
SID#:FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com.dedc LLC-JAX3		SCAC: CTII	
[Street Address] 13333 103rd Street		Pro Number: 14825276117	
[City,ST ZIPCODE] Jacksonville, FL 32221		 148-2527611-7 BL Pg 1 <small>Subject to: NMFC 100; CT 100/CT 101 Rules Tariffs 49 USC 14708 and 49 CFR 370 Carrier signature only acknowledges receipt of freight.</small>	
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
30E9A1AW	7169422653	235	235	2477.62	Y	N	
Grand Total		235	235	2477.62			

CARRIER INFORMATION							
# of Pallets		Carton Count			LTL Only		
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.
8	Pallet			400.00		Pallet	
		229	ctns	2437.47		Comforters, Bedspreads	49017
		1	ctns	4.45		Framed Goods	76580 Sub 5
		1	ctns	8.82		Holiday Decor & Deco Accents	56290
		1	ctns	9.92		Mattress Pads	149265
							200
							125
							70
							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 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
[Signature] 7/26/19

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/Date
[Signature] 7/26/19

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

(8 PLTS)

Date: 7/26/2019 3:46:52 PM		BILL OF LADING – AMAZON SHIPMENTS		Page 2 of 2				
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 [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: 06757166000436836  (402)06757166000436836					
SHIP TO			Carrier Name: Central Transport					
[Name] Amazon.com.dedc LLC-JAX3 [Street Address] 13333 103rd Street [City,ST ZIPCODE] Jacksonville, FL 32221 CID No.:			Trailer number: 1800412 ARN: 7169422653					
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):			Seal number:					
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>			Serial number(s):					
			SCAC: CTII					
			Pro Number: 14825276117					
			 148-2527611-7 BL Pg 2					
CARRIER INFORMATION								
# of Pallets		Carton Count			LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
		2	ctns	11.89		Pillows,Valance,Towels	49390	100
		1	ctns	5.07		Throws,Blankets	49040	150
8		235		2877.62		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 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 _____		Carrier 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.	

PACKING LIST

PAGE 1 OF 6

Order No.: 50112029 Order Date: 07/21/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 30E9A1AW
LLC-JAX3

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-JAX3
13333 103RD STREET
JACKSONVILLE, FL 32221
US

Shipping Date:
07/26/2019



148-2527611-7 BL Pg 3

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B015R8W8SQ	BASI16-0383	675716696962	1.5" Gel Memory Foam Topper	EA	1	1	1	1	1
B01N15JT1D	CS10-0024-1	675716894931	K Enya Comforter Set	EA	1	3	3	3	3
B078NNC3R7	CS10-0765-1	086569975799	K Enya Printed Comforter Set	EA	1	1	1	1	1
B07D1GZX8H	CS10-0890-1	086569025081	K Kashmir 8pcs Comforter Set	EA	1	1	1	1	1
B0752R7V64	CS14-0418-1	086569899866	K Kashmir Mini Quilt Set	EA	1	2	2	2	2
B00H46F70Q	HH10-1223	675716504496	Q Maya Bay Comforter Set	EA	1	1	1	1	1
B01MZ9YB4Y	HH12-1623	675716893989	K/CK Lorelai 5pcs Duvet Set	EA	1	4	4	4	4
B00HMJXPD6	ID10-014	675716505929	F/Q Nadia 5pcs Comforter Set	EA	1	1	1	1	1
B01LYU12EM	ID10-1056	675716865641	F/Q Waterfall/Kacie/Marley Com	EA	1	1	1	1	1
B0719ST6VH	ID10-1219	675716965235	Q Loretta/Eleni/Blaire Comfo	EA	1	3	3	3	3
B071SHHMWT	ID10-1225	675716965617	TXL Robbie/Roger/Rick Comfo	EA	1	2	2	2	2
B072JC6CD6	ID10-1226	675716965631	F Robbie/Roger/Rick Comfo	EA	1	1	1	1	1
B072K2B9DR	ID10-1241	675716977238	F/Q Raina/Khloe/Arielle Comfor	EA	1	6	6	6	6
B071WRY7HL	ID10-1244	675716977221	F/Q Raina/Khloe/Arielle Comfor	EA	1	6	6	6	6
B0721729CW	ID10-1246	675716977207	T/TXL Raina/Khloe/Arielle Comf	EA	1	2	2	2	2
B072MMKKDK	ID10-1248	675716977269	K/CK Raina/Khloe/Arielle Comfo	EA	1	2	2	2	2
B0793RS2L4	ID10-1374	086569002136	T Loretta/Eleni/Blaire Comfor	EA	1	1	1	1	1
B0793QXVSX	ID10-1380	086569002211	T/TXL Waterfall/Demi/Marley	EA	1	8	8	8	8
B07CZYN8RB	ID10-1507	086569044174	T/TXL Raina/Khloe/Arielle Comf	EA	1	1	1	1	1
B07CZYKDKZ	ID10-1508	086569044181	F/Q Raina/Khloe/Arielle 5pcs C	EA	1	8	8	8	8
B07FNPDM71	ID10-1595	086569130198	F/Q Zoey/Liv/Nova Comfort Set	EA	1	2	2	2	2
B07K57VRPG	ID10-1620	086569149626	F/Q Zoey/Liv/Nova Comfort Set	EA	1	1	1	1	1

Total Weight: 2477.62
Total Quantity Ordered: 235
Total Cartons Ordered: 235
Total Quantity Shipped: 235
Total Cartons Shipped: 235

PACKING LIST

PAGE 2 OF 6

Order No.: 50112029 Order Date: 07/21/2019 Customer: AMAZON.COM.DEDC LLC-JAX3 Customer PO No.: 3OE9A1AW

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-JAX3
13333 103RD STREET
JACKSONVILLE, FL 32222
US

Shipping Date:
07/26/2019



148-2527611-7 BL Pg 4

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00NYX5XRK	ID10-232	675716575823	F/Q Nadia/Laila/Darcy 5pcs Com	EA	1	27	27	27	27
B00NYX60TU	ID10-233	675716575847	K/CK Nadia/Laila/Darcy 5pcs Co	EA	1	1	1	1	1
B00XYCEHB4	ID10-417	675716643591	F/Q Senna/Lilly/Chelsea Comfor	EA	1	8	8	8	8
B00ZHN546K	ID10-409	675716663384	K/CK Senna/Sydney/Chelsea Comf	EA	1	1	1	1	1
B019Z18LUI	ID10-747	675716721916	T/TXL Adel/Kennedy/Amanda Comf	EA	1	1	1	1	1
B01H8MSLHQ	ID10-938	675716784065	F/Q Mila/Katarina/Lolita Comfo	EA	1	1	1	1	1
B00NYX6LL8	ID12-228	675716575779	T/TXL Nadia/Laila/Darcy Duvet	EA	1	1	1	1	1
B07DHPK64Z	ID13-1417	086569033123	Raina/Khloe/Arielle Daybed Set	EA	1	1	1	1	1
B07CZYMVVX	ID31-1525	086569045591	Azza/Charvi/Diah Cushion	EA	1	1	1	1	1
B00RN4BJJW	ID80-270	675716593179	T/T XL Lionna/Lana/Dakota Quil	EA	1	1	1	1	1
B07FFWFxDD	II10-1039	086569101167	K/CK Rhea Comforter Mini Set	EA	1	1	1	1	1
B010GET7Z!	II10-552	675716659226	F/Q Alpine Comforter Beddin	EA	1	1	1	1	1
B0114ZS1AS	II10-781	675716822194	F/Q Alpine Comforter Mini Set	EA	1	1	1	1	1
B0114ZS3QA	II10-782	675716822200	K/CK Alpine Comforter Mini Set	EA	1	1	1	1	1
B00VTJWXRE	II13-129	675716598259	K/CK Pacific Coverlet Set	EA	1	1	1	1	1
B077KLYMDY	II167-943	086569990624	Aster Wall Art	EA	1	1	1	1	1
B00MIN4NDM	MP10-1029	675716546243	Q Hampton/Sheridan/Cullen 7pcs	EA	1	1	1	1	1
B00QSDV06G	MP10-1409	675716592264	Q Carmel/Seaside/Soledad	EA	1	2	2	2	2
B00ZHMWSP6	MP10-1666	675716643638	K Lavine/Anouk/Octavia Comfort	EA	1	1	1	1	1
B00ZHM1MK	MP10-1667	675716643669	CK Lavine/Anouk/Octavia Comfor	EA	1	1	1	1	1
B00ZTSV1L0	MP10-1693	675716649852	K/CK Nisha/Leah/Naomi Comf 5p	EA	1	1	1	1	1

Total Weight: 2477.62
Total Quantity Ordered: 235
Total Cartons Ordered: 235
Total Quantity Shipped: 235
Total Cartons Shipped: 235

PACKING LIST

PAGE 3 OF 6

Order No.: 50112029 Order Date: 07/21/2019 Customer: AMAZON.COM,DEDC LLC-JAX3 Customer PO No.: 30E9A1AW

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-JAX3 13333 103RD STREET JACKSONVILLE, FL 32221 US	Shipping Date: 07/26/2019
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PO # 148-2527611-7

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B005QVZ242	MP10-174	675716361495	K Lola 7pcs Set	EA	1	1	1	1	1
B0188LU6KQ	MP10-2420	675716715786	CK Bennett/Christian/William C	EA	1	1	1	1	1
B01B4NH DUG	MP10-2527	675716733131	Q Celeste/Isabella/Alexis Comf	EA	1	2	2	2	2
B01B4NHG08	MP10-2528	675716733148	K Celeste/Isabella/Alexis	EA	1	2	2	2	2
B008UOBMEQ	MP10-301	675716407421	Q Palmer/Teagan/Dakota	EA	1	2	2	2	2
B008UOBNRC	MP10-305	675716407469	K Palmer/Kennedy/Dakota	EA	1	1	1	1	1
B00B7FLNZI	MP10-334	675716438012	Q Aubrey/Wellington12pcs ComfS	EA	1	2	2	2	2
B00B7Y5HQA	MP10-336	675716438036	Q Secence/Grace/Monroe7pcs Com	EA	1	1	1	1	1
B00GII6VU	MP10-386	675716445775	Q Vanessa 9pcs Comf Set	EA	1	2	2	2	2
B00GII7EG	MP10-387	675716445782	K Vanessa 9pcs Comf Set	EA	1	1	1	1	1
B01M3PY0NR	MP10-4025	675716870454	K Palisades/Hanover/Overland C	EA	1	4	4	4	4
B07CZXXK85	MP10-5886	086569030382	K Odette/Dillon/Eliot Comforte	EA	1	1	1	1	1
B00M2PO4Y4	MP10-905	675716533687	K Boone/Westbrook/Powell 7pcs	EA	1	1	1	1	1
B01IVI0G6K	MP12-3004	675716773335	K/CK Hampton 6pcs Duvet Cover	EA	1	1	1	1	1
B00FF521T8	MP12-478	675716479428	F/Q Bayside/Nantucket/Rockaway	EA	1	1	1	1	1
B00OMRW726	MP13-1372	675716585563	K Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B00YEQNJJA	MP13-1420	675716592332	F/Q Claire/Montecito/Arbor 6pc	EA	1	3	3	3	3
B004Z4PLSI	MP13-149	675716320508	F/Q 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
B004Z4PMPU	MP13-154	675716320812	K Mansfield Mini Set	EA	1	2	2	2	2
B01175CFWC	MP13-1742	675716653262	K/CK Attingham/Liverpool/Longm	EA	1	1	1	1	1

Total Weight: 2477.62
Total Quantity Ordered: 235
Total Cartons Ordered: 235
Total Quantity Shipped: 235
Total Cartons Shipped: 235

PACKING LIST

PAGE 4 OF 6

Order No.: 50112029 Order Date: 07/21/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 30E9A1AW
LLC-JAX3

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-JAX3 13333 103RD STREET JACKSONVILLE, FL 32221 US	Shipping Date: 07/26/2019
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PO# 148-2527611-7

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01MA3U0WC	MP13-3974	675716867584	Daybed Tissa/Maya/Neda Day Be	EA	1	2	2	2	2
B01M263HAW	MP13-3979	675716867638	Daybed Quebec/Mansfield/Vancou	EA	1	1	1	1	1
B0748FQ1RP	MP13-4970	086569914606	Quebec/Mansfield/Vancouv er Day	EA	1	8	8	8	8
B0793R15B2	MP13-5319	086569963949	K Bellagio/Venetian/Mirage Bed	EA	1	1	1	1	1
B0793RRK8P	MP13-5320	086569968029	F/Q Sabrina/Sarah/Amber Bedspr	EA	1	1	1	1	1
B0793R4DSB	MP13-5489	086569991645	Q Roxanne/Cosette/Kiana Bedspr	EA	1	1	1	1	1
N/A	MP13-6041	086569105660	K/CK Princeton/Dartmouth/Cambr	EA	1	1	1	1	1
B07KZR92ZN	MP13-6127	086569156198	K Quebec Bedsprad Set	EA	1	1	1	1	1
B00FF4WXEW	MP13-614	675716488673	K Princeton/Harvard/Cambrid g C	EA	1	5	5	5	5
B077KZH2B3	MP160-0230	086569061614	Fiore Small Sunburst Mirror	EA	1	1	1	1	1
B00XN4114M	MP51-1535	675716616090	K Windom/Prospect Blanket	EA	1	1	1	1	1
B00HRS222M	MPE10-015	675716509606	Q Vaughn/Sonora/Holly 9pcs Com	EA	1	1	1	1	1
B00U3B5FYC	MPE10-088	675716613952	CK Merritt/Almaden/Becker 9p C	EA	1	1	1	1	1
B01C5OIWMG	MPE10-115	675716664763	F Serenity/Orissa/Nepal Comfor	EA	1	1	1	1	1
B017SP3IBC	MPE10-147	675716709853	Q Serenity/Savanah/Nepal Comfo	EA	1	1	1	1	1
B019ZI8W2A	MPE10-154	675716709952	CK Serenity/Aurora/Nepal Comfo	EA	1	3	3	3	3
B01N6GQPMV	MPE10-378	675716903565	Q Lafaell/Eden/Rowan 7pcs Comfo	EA	1	1	1	1	1
B06VVRYSJ4	MPE10-386	675716906481	T Central Park Comforter Set	EA	1	2	2	2	2
B071DC3SJT	MPE10-478	675716942427	CK Laurel 24pcs Room in a Bag	EA	1	1	1	1	1
B075FRRDF5	MPE10-566	675716981921	K/CK Hayden/Braydon/Braydon Co	EA	1	1	1	1	1
B073PXJ798	MPE10-599	675716997618	F/Q Parkston/Hartford Comfor	EA	1	2	2	2	2

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Order No.: 50112029 Order Date: 07/21/2019 Customer: AMAZON.COM.DEDC LLC-JAX3 Customer PO No.: 3OE9A1AW

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-JAX3
13333 103RD STREET
JACKSONVILLE, FL 32221
US

Shipping Date:
07/26/2019

Pro # 148-2527611-7

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B076354H26	MPE10-694	086569963758	F Saben/Barret/Seth Complete B	EA	1	3	3	3	3
B07634P51D	MPE10-695	086569963765	Q Saben/Barret/Seth Complete B	EA	1	3	3	3	3
B07633QRVB	MPE10-697	086569963789	CK Saben/Barret/Seth Complete	EA	1	6	6	6	6
B073WVXF1H	MPE13-627	086569914477	D Merritt/Cole/Becker Daybe	EA	1	1	1	1	1
B073RF74VH	MPE13-630	086569914521	D Merritt/Diablo/Becker Daybo	EA	1	2	2	2	2
B074ZMFBSM	MPS10-342	086569942647	K Barely There Comforter Set	EA	1	1	1	1	1
B00KYLCTCW	MZ10-223	675716534646	T/TXL Riley/Sadie/Angela Comfo	EA	1	1	1	1	1
B00L8P51FK	MZ10-226	675716534707	F/Q Chloe/Camille/Christa Comf	EA	1	2	2	2	2
B00KYLD8W2	MZ10-228	675716534714	F/Q Reagan/Gemma/Leona Cmf Set	EA	1	4	4	4	4
B00KYLD0PW	MZ10-229	675716534684	T/TXL Carly/Audrina/Brittany C	EA	1	3	3	3	3
B00Q4NDC34	MZ10-295	675716592042	T/TXL Lance/Mikey/Jacob Comfor	EA	1	1	1	1	1
B0093HHEMS	MZ80-066	675716412265	T/TXL Allison/Mackenzie/Kelly	EA	1	1	1	1	1
B00L8P5AG0	MZ80-242	675716534844	100% Polyester Microfiber Prin	EA	1	1	1	1	1
B00QI11Z6S	MZ80-308	675716592172	F/Q Josh/Andrew/Liam Quilt Set	EA	1	2	2	2	2
B0188LUPBQ	MZK10-086	675716716233	F Wise Wendy/Noctural Nellie/S	EA	1	1	1	1	1
B01MY1PR23	MZK10-123	675716918989	Q Wise Wendy/Noctural Nellie/S	EA	1	1	1	1	1
B0156AWQC8	SHET20-736	675716637545	CK Micro Fleece Solid Sheet S	EA	1	1	1	1	1
B071NMCZM1	UH10-0198	675716904883	T/TXL Brooklyn/Maize/Kay 5pcs	EA	1	2	2	2	2
B0794Z2V2B	UH10-2144	086569000798	K/CK Larisa/Cora/Mica 7pcs Com	EA	1	1	1	1	1
B0793RZLBG	UH10-2160	086569003287	F/Q Brooklyn/Maize/Kay 7pcs Co	EA	1	4	4	4	4
B07PFVD84H	UH10-2255	086569216113	T/TXL Brooklyn/Maize/Kay	EA	1	2	2	2	2
B07PDY1F9Y	UH10-2256	086569216120	F/Q Brooklyn/Maize/Kay	EA	1	2	2	2	2

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13333 103RD STREET
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07/26/2019

PO # 148-2527611-7

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07PDZ18HW	UH10-2257	086569216137	K/CK Brooklyn/Maize/Kay	EA	1	1	1	1	1
B07PDXZSY6	UH10-2261	086569216144	T/TXL Brooklyn/Maize/Kay	EA	1	1	1	1	1
B07PDTSJ1Z	UH10-2262	086569216151	F/Q Brooklyn/Maize/Kay	EA	1	1	1	1	1
B07PDXW5RT	UH10-2263	086569216168	K/CK Brooklyn/Maize/Kay	EA	1	1	1	1	1
B071RQDWX4	UH12-0208	675716905101	F/Q Brooklyn/Maize/Kay Duvet C	EA	1	1	1	1	1
B07DHL3XD1	UHK13-0085	086569033222	Lola/Ella/Laila Daybed S	EA	1	1	1	1	1
B011R0VOD6	WR14-1728	675716780739	F/Q Winter Hill Quilt Mini Set	EA	1	1	1	1	1
B011R0YGXQ	WR14-1731	675716780760	K/CK Sunset Quilt Mini Set	EA	1	1	1	1	1

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