


CB1902650

Date: 7/30/2019 9:53:47 AM

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: 06757166000438540</p>  <p>(402)06757166000438540</p> <p>Carrier Name: AAA Cooper Transportation Trailer number: 533514 ARN: 7087211993 Seal number: Serial number(s):</p> <p>SCAC: AACT Pro Number: 42653996</p>
<p align="center">SHIP TO</p> <p>[Name] Amazon.com.dedc LLC-CMH2 [Street Address] 6050 Gateway Court [City,ST ZIPCODE] Groveport, OH 43125-9016 CID No.:</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
12FK1U1G	7087211993	306	304	3876.51	Y	N	
Grand Total		306	304	3876.51			

CARRIER INFORMATION									
# of Pallets		Carton Count				LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
11	Pallet			550.00		Pallet			
		299	ctns	3838.49		Comforters, Bedspreads	49017	200	
		1	ctns	6.17		Mattress Pads	149265	100	
		1	ctns	2.86		Pillows,Valance,Towels	49390	100	
		2	ctns	24.41		Rugs	70970-5	125	

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


COD Amount: \$ _____

Fee Terms: Collect Prepaid Customer check acceptable

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

<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>
--	---

<p>Shipper Signature/Date <i>LC 7/30/19</i> 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: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver</p>	<p>Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces</p>	<p>Carrier Signature/Pickup Date <i>GR 5311 ACT 7-30-19</i> 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. <i>11 SWP</i></p>
---	---	---	--

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: 06757166000438540
[Street Address] 550 Northport Pkw	 (402)06757166000438540
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] N/A	Carrier Name: AAA Cooper Transportation
[Phone Number] 510-490-9788	Trailer number: 533514 ARN: 7087211993
SID#:FOB:	Seal number:
SHIP TO	Serial number(s):
[Name] Amazon.com.dedc LLC-CMH2	SCAC: AACT
[Street Address] 6050 Gateway Court	Pro Number: 42653996
[City,ST ZIPCODE] Groveport, OH 43125-9016	
CID No.:	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):	
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	

CARRIER INFORMATION									
# of Pallets		Carton Count							LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
		1	ctns	4.58		Throws,Blankets	49040	150	
11		304		4426.51		Grand Total			

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

COD Amount: \$ _____

Fee Terms: Collect Prepaid Customer check acceptable

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

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment (e.g. the broker) and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee. Shipper Signature _____				
Shipper Signature/Date This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	<table style="width:100%;"> <tr> <td style="width:30%;">Trailer Loaded:</td> <td style="width:70%;"> Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces </td> </tr> <tr> <td> <input type="checkbox"/> By shipper <input type="checkbox"/> By driver </td> <td> Carrier Signature/Pickup Date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. </td> </tr> </table>	Trailer Loaded:	Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	<input type="checkbox"/> By shipper <input type="checkbox"/> By driver	Carrier Signature/Pickup Date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
Trailer Loaded:	Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces				
<input type="checkbox"/> By shipper <input type="checkbox"/> By driver	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.: 49983227 Order Date: 07/10/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 12FK1U1G
 LLC-CMH2

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-CMH2 6050 GATEWAY COURT GROVEPORT, OH 43125-9016 US	Shipping Date: 07/30/2019
--	---	---	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BCCT1TS	5DS10-0052	086569004888	CK Shawnee/Josefina/Stacie 8pc	EA	1	1	1	1	1
B00LM3GMKQ	BASI10-0255	675716547844	K/CK Arctic/Polar ComftMiniSet	EA	1	1	1	1	1
B011KYP79I	BASI16-0329	675716663469	K All Natural Mattress Pad	EA	1	1	1	1	1
B01KEI7NBG	FB13-1149	675716726683	K Velvet Touch Coverlet Set	EA	1	1	1	1	1
B00H46F70Q	HH10-1223	675716504496	Q Maya Bay Comforter Set	EA	1	1	1	1	1
B00HMJXLOO	ID10-002	675716505820	F/Q Senna 5pcs Comforter Set	EA	1	2	2	2	2
B00HMJXQSU	ID10-020	675716505974	F/Q Waterfall 5pcs Comft Set	EA	1	4	4	4	4
B00HMJXS92	ID10-022	675716506018	F/Q Waterfall 5pcs Comft Set	EA	1	3	3	3	3
B01N1S80B1	ID10-1130	675716903930	T/TXL Elodie /Mina/Suri Comfor	EA	1	1	1	1	1
B01N0QPTQR	ID10-1131	675716903947	F/Q Elodie/Mina/Suri Comforter	EA	1	1	1	1	1
B071ZPRGMM	ID10-1230	675716965693	F Toren/Devynn/Kara Comfo	EA	1	1	1	1	1
B071JBGKNL	ID10-1232	675716965709	T Toren/Devynn/Kara Comfort	EA	1	3	3	3	3
B071W8NHW8	ID10-1233	675716965679	TXL Toren/Devynn/Kara Comfo	EA	1	1	1	1	1
B071W8NFGT	ID10-1234	675716965686	F Toren/Devynn/Kara Comfo	EA	1	2	2	2	2
B072JJVMX5	ID10-1235	675716965716	Q Toren/Devynn/Kara Comfort	EA	1	1	1	1	1
B07BHKTD48	ID10-1334	086569065797	F/Q Odette/Skye/Willow Cmf S	EA	1	2	2	2	2
B0793QQ54V	ID10-1351	086569068408	T Tulay/Layne/Allura Comforter	EA	1	1	1	1	1
B0793RCYNR	ID10-1354	086569068439	F Tulay/Layne/Allura Comfort	EA	1	2	2	2	2
B0793R3N8Q	ID10-1358	086569068491	TXL Tulay/Layne/Allura Comfor	EA	1	1	1	1	1
B0793RTBYX	ID10-1360	086569068514	Q Tulay/Layne/Allura Comfor	EA	1	1	1	1	1
B0793RS2L4	ID10-1374	086569002136	T Loretta/Eleni/Blaire Comfor	EA	1	8	8	8	8

Total Weight:	3876.51
Total Quantity Ordered:	306
Total Cartons Ordered:	304
Total Quantity Shipped:	306
Total Cartons Shipped:	304

Order No.: 49983227 Order Date: 07/10/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 12FK1U1G
 LLC-CMH2

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-CMH2 6050 GATEWAY COURT GROVEPORT, OH 43125-9016 US	Shipping Date: 07/30/2019
--	---	---	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00KXT5HK6	ID10-165	675716533830	F/Q Clara 5pcs Comforter Set	EA	1	2	2	2	2
B00KYLEE7A	ID10-189	675716535452	F/Q Finn 5pcs Comforter Set	EA	1	1	1	1	1
B011756XRU	ID10-517	675716674953	F/Q Leona/Hazel/Annie Comforte	EA	1	1	1	1	1
B0188LSXPG	ID10-622	675716709716	F/Q Nadia/Peyton/Darcy Comfort	EA	1	2	2	2	2
B019ZI8DIS	ID10-732	675716721817	F/Q Marie/Lily/Vera Comforter	EA	1	2	2	2	2
B010GET9CO	II10-553	675716659233	K/CK Alpine Comforter Beddin	EA	1	7	7	7	7
B0114ZS3QA	II10-782	675716822200	K/CK Alpine Comforter Mini Set	EA	1	4	4	4	4
B01KLSOA7E	II10-800	675716842642	K/CK Masie Comforter Mini Set	EA	1	1	1	1	1
B010GETZ6Y	II13-565	675716659424	K/CK Pomona Coverlet Set	EA	1	1	1	1	1
B01ID1HHO4	II13-615	675716735012	K/CK Kandula/Kandula Coverlet	EA	1	2	2	2	2
B01IR0RAC0	I1K10-008	675716807726	T Road Road Trip/Road Trip Com	EA	1	1	1	1	1
B0045HANMY	MP10-042	675716279257	Comforter 7 pc set	EA	1	3	3	3	3
B00MHKW1QC	MP10-1020	675716546205	Q Hampton/Lawrence/Cullen 7pcs	EA	1	1	1	1	1
B00NNFSIZS	MP10-1099	675716558338	Q Serena/Alicia/Jasmine 7pcs C	EA	1	1	1	1	1
B004WA8DC6	MP10-118	675716320034	Q Sausalito 12 pcs Set	EA	1	2	2	2	2
B00NM98K6M	MP10-1248	675716568924	K/CK Winfield/Westpo Comforter	EA	1	1	1	1	1
B00NNG5GPM	MP10-1316	675716577698	Q Palisades/Warner/Overland 7	EA	1	8	8	8	8
B00NNG5MX8	MP10-1317	675716577735	K Palisades/Warner/Overland 7	EA	1	2	2	2	2
B00UO9JBDO	MP10-1328	675716579296	Q Laurel/Cynthia/Piedmont 7pcs	EA	1	1	1	1	1
B00UO9JH2O	MP10-1330	675716579319	CK Laurel/Cynthia/Piedmont 7pc	EA	1	1	1	1	1

Total Weight:	3876.51
Total Quantity Ordered:	306
Total Cartons Ordered:	304
Total Quantity Shipped:	306
Total Cartons Shipped:	304

Order No.: 49983227 Order Date: 07/10/2019 Customer: AMAZON.COM.DEDC LLC-CMH2 Customer PO No.: 12FK1U1G

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-CMH2 6050 GATEWAY COURT GROVEPORT, OH 43125-9016 US	Shipping Date: 07/30/2019
--	---	---	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00UO9LDVM	MP10-1366	675716584580	Q Mandara Comforter 7pcs Set	EA	1	1	1	1	1
B00ZHMWKS6	MP10-1665	675716643607	Q Lavine/Anouk/Octavia Comfort	EA	1	3	3	3	3
B012784SP0	MP10-1688	675716648763	Q Serena/Angela/Jasmine Comf S	EA	1	1	1	1	1
B00ZBWA54S	MP10-1735	675716653101	Q Biloxi/Pensacola/Hudson Comf	EA	1	1	1	1	1
B015XO84V4	MP10-2207	675716698324	Amherst/Amador/Salem Comforter	EA	1	5	5	5	5
B015XO872A	MP10-2208	675716698331	Amherst/Amador/Salem Comforter	EA	1	1	1	1	1
B007RKII3M	MP10-225	675716382643	Q Tradewinds 7pcs Set	EA	1	1	1	1	1
B01LXLBA21	MP10-2266	675716702908	Q Palmer/Jackson/Dakota Comf.	EA	1	2	2	2	2
B01LZJLDJZ	MP10-2268	675716702977	CK Palmer/Jackson/Dakota Comf.	EA	1	1	1	1	1
B0188LTYEU	MP10-2415	675716715694	Q Bennett/Chandler/William Com	EA	1	1	1	1	1
B0188LU2TG	MP10-2418	675716715748	Q Bennett/Christian/Willia Com	EA	1	4	4	4	4
B0188LU4K8	MP10-2419	675716715755	K Bennett/Christian/Willia Com	EA	1	4	4	4	4
B0082JQA46	MP10-254	675716389888	Q Laurel 7pcs Set	EA	1	1	1	1	1
B018TPXYVE	MP10-2583	675716735760	F Palmer/Teagan/Dakota 7pcs Co	EA	1	3	3	3	3
B01BWAA290	MP10-2639	675716740658	Q Lola/Brianna/Jane Comf Set	EA	1	3	3	3	3
B01BWAA7A4	MP10-2705	675716747992	K Pebble Beach/Pacific Grove/O	EA	1	1	1	1	1
B01EJCM7KU	MP10-2790	675716752545	Q Boone/Westbrook/Powell 7pcs	EA	1	1	1	1	1
B01EL95YXI	MP10-2981	675716764050	CK Amherst/Eastridge/Salem 7pc	EA	1	1	1	1	1
B008UOBN90	MP10-304	675716407452	Q Palmer/Kennedy/Dakota	EA	1	2	2	2	2
B008UOBNRC	MP10-305	675716407469	K Palmer/Kennedy/Dakota	EA	1	3	3	3	3
B01IR0YC08	MP10-3070	675716783969	F/Q Duke/York Comforter Mini S	EA	1	1	1	1	1
B008PO8EG0	MP10-314	675716407551	K Dallas/Houston/Caldwell	EA	1	1	1	1	1

Total Weight:	3876.51
Total Quantity Ordered:	306
Total Cartons Ordered:	304
Total Quantity Shipped:	306
Total Cartons Shipped:	304

Order No.: 49983227 Order Date: 07/10/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 12FK1U1G
 LLC-CMH2

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-CMH2 6050 GATEWAY COURT GROVEPORT, OH 43125-9016 US	Shipping Date: 07/30/2019
--	---	---	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B009APFDL2	MP10-319	675716412197	Q Aubrey/Churchill Comf 12pcs	EA	1	2	2	2	2
B00B7FLNIU	MP10-333	675716438005	Q Aubrey/Wellington12pcs ComfS	EA	1	2	2	2	2
B00B7FLOQQ	MP10-335	675716438029	Q Aubrey/Wellington12pcs ComfS	EA	1	1	1	1	1
B00B7Y5J4U	MP10-337	675716438043	K Secence/Grace/Monroe7pc s Com	EA	1	4	4	4	4
B01J3FYWRE	MP10-3447	675716825928	K Serene/Belle/Monroe 7Pcs Com	EA	1	2	2	2	2
B01J5GCQW4	MP10-3449	675716825942	Q Serene/Belle/Monroe 7Pcs Com	EA	1	1	1	1	1
B01J5GCTTO	MP10-3450	675716825959	K Serene/Belle/Monroe 7Pcs Com	EA	1	2	2	2	2
B01J5GCUZM	MP10-3451	675716825966	CK Serene/Belle/Monroe 7Pcs Co	EA	1	1	1	1	1
B01L3PF1MC	MP10-3631	675716842864	Q Mindy/Heidi/Gretchen Comfor	EA	1	1	1	1	1
B01L3PEK1K	MP10-3660	675716845650	Q Lucy/Georgia/Rose Comforter	EA	1	1	1	1	1
B00B9S3DME	MP10-381	675716442903	Q Talbot/Preston/Graham	EA	1	1	1	1	1
B01M5BD81	MP10-3829	675716863647	Q Vienna/Marcella/Adela Comfor	EA	1	1	1	1	1
B01M9B0QX6	MP10-3830	675716863654	K Vienna/Marcella/Adela Comfor	EA	1	2	2	2	2
B01M6WU8RF	MP10-3831	675716863661	CK Vienna/Marcella/Adela Comfo	EA	1	1	1	1	1
B01MDMB8YE	MP10-4024	675716870447	Q Palisades/Hanover/Overlan d C	EA	1	4	4	4	4
B01M9B0UBI	MP10-4026	675716870485	CK Palisades/Hanover/Overlan d	EA	1	2	2	2	2
B06XJ3LBRM	MP10-4044	675716872540	Q Lavine/Anuok/Octavia 12pcs C	EA	1	2	2	2	2
B01NAUHSWT	MP10-4186	675716903312	K Serene/Belle/Monroe Comforte	EA	1	3	3	3	3
B01N23NMKB	MP10-4191	675716903442	K Serene/Belle/Monroe Comforte	EA	1	1	1	1	1
B00D3Y36II	MP10-423	675716455217	Q Palmer/Porter/Dakota 7pcs Co	EA	1	4	4	4	4

Total Weight:	3876.51
Total Quantity Ordered:	306
Total Cartons Ordered:	304
Total Quantity Shipped:	306
Total Cartons Shipped:	304

Order No.: 49983227 Order Date: 07/10/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 12FK1U1G
 LLC-CMH2

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-CMH2 6050 GATEWAY COURT GROVEPORT, OH 43125-9016 US	Shipping Date: 07/30/2019
--	---	---	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00D3Y36VA	MP10-424	675716455224	K Palmer/Porter/Dakota 7pcs Co	EA	1	5	5	5	5
B072NZ6ZPP	MP10-4518	675716957391	K Blaire/Anderson/Burnett Comf	EA	1	1	1	1	1
B071XSM929	MP10-4535	675716961152	C K Bellagio/Venetian/Mirage C	EA	1	1	1	1	1
B073Y86HDF	MP10-4670	675716979065	K Ridge/Pioneer/Warren Comfor	EA	1	1	1	1	1
B073Y8K25F	MP10-4677	675716979195	K Ridge/Pioneer/Warren Comfort	EA	1	1	1	1	1
B073LYDKLV	MP10-4695	675716979980	Q Aubrey/Whitman/Charlotte Com	EA	1	2	2	2	2
B073LZJ4B9	MP10-4882	086569896872	Q Bellagio/Venetian/Mirage Com	EA	1	1	1	1	1
B00FF52940	MP10-505	675716479695	K Bayside/Nantucket/Rockaway 7	EA	1	1	1	1	1
B0743953NV	MP10-5115	086569934765	K Laurel/Vivian/Piedmont Comfo	EA	1	1	1	1	1
B00FGPQBHA	MP10-512	675716479763	CK Matilda/Kira/Blake 7pcs Com	EA	1	2	2	2	2
B079HV82K6	MP10-5591	086569008336	F/Q Leila/Lorilyn/Lucita Comfo	EA	1	1	1	1	1
B00GQ1FWI2	MP10-638	675716492083	CK Estella 7pcs Comforter Set	EA	1	4	4	4	4
B00HRSC8NU	MP10-694	675716507756	Q Princeton/Harvard/Cambridge	EA	1	3	3	3	3
B00HRSCBX2	MP10-698	675716507794	K Princeton/Dartmouth/Cambridge	EA	1	1	1	1	1
B00I3BX6MC	MP10-738	675716509309	Q Laurel/Stanford/Piedmont 7pc	EA	1	1	1	1	1
B00HRS2HT0	MP10-749	675716510145	Q Donovan/Blaine/Perry 7pcs Co	EA	1	3	3	3	3
B00HSFQ39W	MP10-758	675716510381	Q Quincy/Pierce/Ramsey 7pcs Co	EA	1	2	2	2	2
B00HSFQ4PU	MP10-760	675716510411	CK Quincy/Pierce/Ramsey 7pcs C	EA	1	1	1	1	1
B00JN0KZE4	MP10-847	675716515584	K Carter/Chester/Kerry 7pcs Co	EA	1	2	2	2	2
B00JN0L0Q6	MP10-848	675716515591	CK Carter/Chester/Kerry 7pcs C	EA	1	1	1	1	1

Total Weight:	3876.51
Total Quantity Ordered:	306
Total Cartons Ordered:	304
Total Quantity Shipped:	306
Total Cartons Shipped:	304

Order No.: 49983227 Order Date: 07/10/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 12FK1U1G
 LLC-CMH2

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-CMH2 6050 GATEWAY COURT GROVEPORT, OH 43125-9016 US	Shipping Date: 07/30/2019
--	---	---	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00M2P08UO	MP10-906	675716533694	CK Boone/Westbrook/Powell 7pcs	EA	1	2	2	2	2
B00GJ8OJG8	MP12-389	675716445805	Q Vanessa 9pcs Duvet Set	EA	1	2	2	2	2
B00GJ8OT7C	MP12-391	675716445829	CK Vanessa 9pcs Duvet Set	EA	1	1	1	1	1
B01M24LSZ1	MP12-4028	675716870546	K/CK Palisades/Hanover/Overlan	EA	1	1	1	1	1
B00XPI79F8	MP13-1523	675716611514	F/Q Tangiers/Curtner/Mena Cove	EA	1	1	1	1	1
B00XPI7BA6	MP13-1524	675716611521	K/CK Tangiers/Curtner/Mena Cov	EA	1	2	2	2	2
B00VHAVYRK	MP13-1564	675716624903	K Quebec/Mansfield/Vancou e	EA	1	1	1	1	1
B00ZBW9IQY	MP13-1678	675716644178	F/Q Geneva/Lavinia/Leona Cover	EA	1	1	1	1	1
B00ZBW9MEW	MP13-1679	675716644185	K/CK Geneva/Lavinia/Leona Cove	EA	1	1	1	1	1
B00ZTSTOEG	MP13-1683	675716644222	K/CK Nisha/Tara/Naomi Coverlet	EA	1	2	2	2	2
B00ZHN47YA	MP13-1766	675716660680	K/CK Rachel/Rebecca/Audra Cove	EA	1	4	4	4	4
B0081ODO1O	MP13-240	675716382797	F/Q Attingham 7pcs Set	EA	1	2	2	2	2
B01B5IY3JO	MP13-2644	675716740634	F/Q Lola/Brianna/Jane 6pcs Cov	EA	1	1	1	1	1
B01BWAAOLQ	MP13-2695	675716746070	K/CK Aubrey/Wellington/Welling	EA	1	1	1	1	1
B008XUY3RA	MP13-270	675716406646	F/Q Yosemite/Sequoia/Reyes	EA	1	1	1	1	1
B008XUY54Q	MP13-271	675716406653	K Yosemite/Sequoia/Reyes	EA	1	1	1	1	1
B01EJCN7OK	MP13-2799	675716752637	F/Q Dawn/Vanessa/Stella 6pcs C	EA	1	3	3	3	3
B01EL97Q84	MP13-2800	675716752644	K/CK Dawn/Vanessa/Stella 6pcs	EA	1	1	1	1	1
B01EL97RO2	MP13-2802	675716752668	K/CK Dawn/Vanessa/Stella 6pcs	EA	1	3	3	3	3
B01EL96ZV8	MP13-2995	675716772031	Q Quebec Bedspread Set	EA	1	1	1	1	1

Total Weight:	3876.51
Total Quantity Ordered:	306
Total Cartons Ordered:	304
Total Quantity Shipped:	306
Total Cartons Shipped:	304

Order No.: 49983227 Order Date: 07/10/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 12FK1U1G
 LLC-CMH2

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-CMH2 6050 GATEWAY COURT GROVEPORT, OH 43125-9016 US	Shipping Date: 07/30/2019
--	---	---	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01IVI1290	MP13-3301	675716809577	F/Q Harper/Emery/Mercer Coverl	EA	1	1	1	1	1
B01IVI183K	MP13-3304	675716809515	K/CK Harper/Emery/Mercer Co	EA	1	2	2	2	2
B01IVI11AS	MP13-3308	675716809539	K/CK Harper/Emery/Mercer Co	EA	1	1	1	1	1
B00B7FLQX2	MP13-369	675716438890	K Bellagio/Venetian/Mirage C	EA	1	5	5	5	5
B00B7FLPDS	MP13-375	675716438951	K Bayside/Nantucket/Rockaway	EA	1	4	4	4	4
B06VVXSQ8L	MP13-4338	675716924546	Q Aubrey/Whitman/Whitman Bedsp	EA	1	1	1	1	1
B071F1BCGL	MP13-4340	675716924560	Q Princeton/Dartmouth/Cambridge	EA	1	1	1	1	1
B071VK6F3J	MP13-4341	675716924577	K Princeton/Dartmouth/Cambridge	EA	1	4	4	4	4
B0734XYHPG	MP13-4611	675716969561	F/Q Harper/Emery/Mercer Coverl	EA	1	2	2	2	2
B00FF524DQ	MP13-485	675716479497	K Tissa/Maya/Neda 6pcs Coverle	EA	1	1	1	1	1
B0793SQ7QD	MP13-5318	086569963932	Q Bellagio/Venetian/Mirage Bed	EA	1	1	1	1	1
B0793RGT6Y	MP13-5321	086569968036	K/CK Sabrina/Sarah/Amber Bedsp	EA	1	1	1	1	1
B00FF4WWP2	MP13-613	675716488659	F/Q Princeton/Harvard/Cambridge	EA	1	1	1	1	1
B00FF4WX1K	MP13-615	675716488666	F/Q Princeton/Dartmouth/Cambridge	EA	1	3	3	3	3
B00I3BX0Y6	MP13-708	675716507893	Q Quebec Bedspread	EA	1	1	1	1	1
B01H3CGD4E	MP30-2831	675716759698	Zuri/Marselle Faux Fur Pillow	EA	1	1	1	1	1
B00XN41FB8	MP51-1534	675716616083	F/Q Windom/Prospect Blanket	EA	1	1	1	1	1
B00ZBWDNYM	MP72-1543	675716619381	Spa Cotton Bath Rug	EA	2	2	1	2	1
B00R66H8E2	MPE10-047	675716590536	Q Vaughn/Fulton/Holly 9pcs Set	EA	1	1	1	1	1

Total Weight:	3876.51
Total Quantity Ordered:	306
Total Cartons Ordered:	304
Total Quantity Shipped:	306
Total Cartons Shipped:	304

Order No.: 49983227 Order Date: 07/10/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 12FK1U1G
 LLC-CMH2

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-CMH2 6050 GATEWAY COURT GROVEPORT, OH 43125-9016 US	Shipping Date: 07/30/2019
--	---	---	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00R3W40EA	MPE10-058	675716590581	K Serenity/Odisha/Nepal 7pc	EA	1	2	2	2	2
B01C5OJ1DU	MPE10-117	675716664787	K Serenity/Orissa/Nepal Comfor	EA	1	2	2	2	2
B01C5OJ31U	MPE10-118	675716664794	CK Serenity/Orissa/Nepal Comfo	EA	1	1	1	1	1
B01M5H2XKT	MPE10-348	675716878191	Kasey/Devin/Hayden Comforter S	EA	1	1	1	1	1
B01M3VP9A7	MPE10-349	675716878207	Kasey/Devin/Hayden Comforter S	EA	1	1	1	1	1
B073W9HBGV	MPE10-636	086569914194	Q Bristol/Cadence/Isabella Com	EA	1	1	1	1	1
B073WB2CYP	MPE10-637	086569914200	K Bristol/Cadence/Isabella Com	EA	1	1	1	1	1
B019ZIAF34	MPE13-172	675716716097	CK Saben/Barret/Seth 8pcs Cove	EA	1	1	1	1	1
B01M74U41B	MPE13-311	675716878474	K Knowles/Glendale/Cabrill Cov	EA	1	1	1	1	1
B01LWRR4QI	MPS10-202	675716869106	K Romance Comforter Set	EA	1	1	1	1	1
B073YGKSKM	MPS10-313	086569897091	K Farmhouse 9pcs Comforter Set	EA	1	1	1	1	1
B01KC6URTO	MPS72-164	675716809171	Marshmallow Bath Rug,	EA	2	2	1	2	1
B07D9JXNJ8	MZ10-0572	086569102287	F/Q Rosalie/Jenna/Audrey Com	EA	1	1	1	1	1
B00FF4WJFA	MZ10-145	675716483784	F/Q Ashton/Jonah/Cody/Contact	EA	1	1	1	1	1
B00HMJRYHE	MZ10-189	675716506124	F/Q Pipeline Comforter Set	EA	1	1	1	1	1
B00KYLDDCI	MZ10-232	675716534738	F/Q Morgan/Ellen/Lindsey Comfo	EA	1	3	3	3	3
B00JEXZ4J6	MZ80-203	675716516222	F/Q Alice/Celia/Lore Quilt Set	EA	1	1	1	1	1
B00MQO2I9Y	MZ80-244	675716534851	F/Q Harley/David/Shawn Quilt S	EA	1	1	1	1	1
B00RZCNIXW	MZK10-034	675716593360	T Dinosaur Dreams/Daring Dino/	EA	1	1	1	1	1
B0794YBNYN	UH10-2137	086569000767	F/Q Larisa/Cora/Mica 7pcs Comf	EA	1	1	1	1	1
B0794YJFLW	UH10-2143	086569000781	F/Q Larisa/Cora/Mica 7pcs Comf	EA	1	1	1	1	1
N/A	UH10-2153	086569003263	T/TXL Brooklyn/Maize/Kay 5pcs	EA	1	4	4	4	4

Total Weight:	3876.51
Total Quantity Ordered:	306
Total Cartons Ordered:	304
Total Quantity Shipped:	306
Total Cartons Shipped:	304

Order No.: 49983227 Order Date: 07/10/2019 Customer: AMAZON.COM.DEDC LLC-CMH2 Customer PO No.: 12FK1U1G

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-CMH2 6050 GATEWAY COURT GROVEPORT, OH 43125-9016 US	Shipping Date: 07/30/2019
--	---	---	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0793SB3S4	UH12-2162	086569003324	T/TXL Brooklyn/Maize/Kay 5pcs	EA	1	1	1	1	1
B071X6N559	UH13-2099	675716999315	K/CK Caden/Mason/Harper	EA	1	1	1	1	1
B0793TY3N6	UHK10-0013	675716904951	T/TXL Cloud/Bliss/Euphoria Com	EA	1	2	2	2	2
B01N5PZCEH	UHK10-0017	675716904975	T/TXL Cloud/Bliss/Euphoria	EA	1	2	2	2	2
B073XKWT4B	UHK10-0037	675716998271	F/Q Finn/Aaron/Luke Comforter	EA	1	1	1	1	1
B01N9RV5K6	UHK13-0012	675716905347	F/Q Trixie/Evie/Tana Coverlet	EA	1	1	1	1	1
B0793QW84D	UHK13-0016	675716905354	F/Q Cloud/Bliss/Euphoria Cov	EA	1	1	1	1	1
B0793R9GSZ	UHK13-0061	086569000590	F/Q Desert Bloom/Cacti/Flora	EA	1	1	1	1	1
B00FLOU2L2	WR10-1058	675716482381	F/Q LumberjackComforter Mini S	EA	1	1	1	1	1
B07PVMJ2HZ	WR10-2415	086569104502	K Alton/Alton Comforter Set	EA	1	1	1	1	1

Total Weight:	3876.51
Total Quantity Ordered:	306
Total Cartons Ordered:	304
Total Quantity Shipped:	306
Total Cartons Shipped:	304