

# Invoices

**30157652SCR**

**Invoice Hierarchy:** 30157652 > 30157652SCR

<b>Header</b>	
Invoice number	30157652SCR
Buyer code	JLAH9
Terms	60 NET
Status	Submitted

<b>Amounts</b>	
Invoice amount	\$246.48
Qty variance amount (shortage claim)	\$246.48
Price variance amount (price claim)	-
Input variance amount	-

<b>Dates</b>	
Invoice date	8/5/2019
Creation date	10/1/2019
Due date	10/4/2019
Approved date	-

**Line Items**

## Item Details

[Dispute ASIN shortage](#)   [Submit credit memo](#)

Export data  [Search](#)

#	PO #	External ID	Title	ASIN	Model #	Freigh...	Qty	Unit Cost	Amount	Shortage q...	Amount sh...	Last received date	ASIN
1	1H8MUP...	675716407506	Madison Pa...	B009170NMI	MP10-309	Collect	1	\$73.15	\$73.15	1	\$73.15		
2	1H8MUP...	675716483531	MI-Zone Ml...	B00FF52LKW	MZ10-129	Collect	1	\$27.23	\$27.23	1	\$27.23		
3	1H8MUP...	675716809157	MADISON ...	B01KC6UOSO	MPS72-1...	Collect	1	\$20.9	\$20.9	1	\$20.9		
4	1H8MUP...	675716809300	Madison Pa...	B01KC6V7CG	MPS72-1...	Collect	1	\$32.78	\$32.78	1	\$32.78		
5	1H8MUP...	675716809218	Madison Pa...	B01KC6VA28	MPS72-1...	Collect	1	\$13.66	\$13.66	1	\$13.66		
5	1H8MUP...	675716809287	MADISON ...	B01KC6VFJQ	MPS72-1...	Collect	1	\$20.9	\$20.9	1	\$20.9		
7	1H8MUP...	675716965709	Intelligent ...	B071JBGKNL	ID10-1232	Collect	1	\$35.11	\$35.11	1	\$35.11		
8	1H8MUP...	086569040954	MADISON ...	B07FZ6NBXZ	MPS72-3...	Collect	1	\$22.75	\$22.75	1	\$22.75		

<b>SHIP FROM</b>		Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.	
[Name] E & E COMPANY LTD		Bill of Lading Number: 06757166000437475	
[Street Address] 650 Northport Pkwy		 (402)06757166000437475	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] N/A		Carrier Name: AAA Cooper Transportation	
[Phone Number] 510-490-9788		Trailer number: 532175 ARN: 7209918733	
SID#:FOB:		Seal number:	
<b>SHIP TO</b>		Serial number(s):	
[Name] Amazon.com.dcdc LLC-DET1		SCAC: AACT	
[Street Address] 39000 Amrhein Road		Pro Number: 42656608	
[City,ST ZIPCODE] Livonia, MI 48150			
CID No.:			
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>			
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
1H8MUPVW	7209918733	153	135	1077.37	Y N	
24M1T7ZZ	7209918733	1	1	12.99	Y N	
<b>Grand Total</b>		154	136	1090.36		

CARRIER INFORMATION								
# of Pallets		Carton Count			LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
5	Pallet			250.00		Pallet		
		89	ctns	779.46		Comforters, Bedspreads	49017	200
		1	ctns	12.99		Flushmounts, Table Lamps, Floor Lamps, Sconces, Bath, Outdoor, Shades	109085	200
		2	ctns	11.02		Framed Goods	76580 Sub 5	125

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

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect  Prepaid  Customer check acceptable

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

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

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed 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  
LC 8/1/19

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/Pickup Date  
A-15 8/1/19

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.

8/1/19

<b>SHIP FROM</b>	Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.
[Name] E & E COMPANY LTD	Bill of Lading Number: 06757166000437475
[Street Address] 550 Northport Pkwy	 (402)06757166000437475
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] N/A	Carrier Name: AAA Cooper Transportation
[Phone Number] 510-490-9788	Trailer number: 532175      ARN: 7209918733
SID#:FOB:	Seal number:
<b>SHIP TO</b>	Serial number(s):
[Name] Amazon.com,dcdc LLC-DET1	SCAC: AACT
[Street Address] 39000 Amrhein Road	Pro Number: 42656608
[City,ST ZIPCODE] Livonia, MI 48150	
CID No.:	
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>	
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	
		4	ctns	17.54		Mattress Pads	149265	100	
		18	ctns	90.01		Pillows,Valance,Towels	49390	100	
		10	ctns	122.64		Rugs	70970-5	125	
		12	ctns	56.70		Throws,Blankets	49040	150	
5		136		1340.36		<b>Grand Total</b>			

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COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect  Prepaid  Customer check acceptable

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

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed 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.	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.

Order No.: 49989412 Order Date: 07/10/2019 Customer: AMAZON.COM.DEDC LLC-DET1 Customer PO No.: 1H8MUPVW

<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-DET1 39000 AMRHEIN ROAD LIVONIA, MI 48150 US	<b>Shipping Date:</b> 08/03/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07FVM64X7	5DS13-0169	086569097460	K/CK Oakley/Hayley /Glen Bedsp	EA	1	1	1	1	1
B00KR6XHHU	BASI10-0244	675716529925	K Parkston Comforter Mini Set	EA	1	1	1	1	1
B00LM3GKG2	BASI10-0254	675716547820	F/Q Arctic/Pola Comft Mini Set	EA	1	1	1	1	1
B013GM5D0K	BASI10-0295	675716653743	K Warmer Comforter	EA	1	1	1	1	1
B00KR6X856	BASI16-0238	675716529864	F Highline Mattress Pad	EA	1	2	2	2	2
B011KYOBYA	BASI16-0327	675716663421	F All Natural Mattress Pad	EA	1	2	2	2	2
B00HMJXLOO	ID10-002	675716505820	F/Q Senna 5pcs Comforter Set	EA	1	1	1	1	1
B071JBGKNL	ID10-1232	675716965709	T Toren/Devynn/Kara Comfort	EA	1	1	1	1	1
B0793S6762	ID10-1353	086569068422	F Tulay/Layne/Allura Comfort	EA	1	1	1	1	1
B0793QJW63	ID10-1359	086569068507	F 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
B0795PV72J	ID10-1383	086569004055	F/Q Wilson/Lou/Reed Comforte	EA	1	1	1	1	1
N/A	ID10-1594	086569130181	T/TXL Zoey/Liv/Nova Comfort Se	EA	1	1	1	1	1
B00KXT5HK6	ID10-165	675716533830	F/Q Clara 5pcs Comforter Set	EA	1	1	1	1	1
B00KT278ZY	ID10-167	675716533854	F/Q Olivia 5pcsComforter Set	EA	1	1	1	1	1
B00KR6YQ7A	ID10-176	675716533946	T/TXL Daryl Comforter Set	EA	1	1	1	1	1
B00XN48VDS	ID10-366	675716642778	T/TXL Isabella/Simone/Aimee Co	EA	1	1	1	1	1
B00ZRJZOTQ	ID10-500	675716663391	K/CK Clara/Zara/Sarah Comforte	EA	1	1	1	1	1
B011756XRU	ID10-517	675716674953	F/Q Leona/Hazel/Annie Comforte	EA	1	1	1	1	1
B019ZI8CIY	ID10-731	675716721725	T/TXL Marle/Lily/Vera Comforte	EA	1	1	1	1	1
B0793RKD4K	ID12-1401	086569005656	K/CK Raina/Khloe/Arielle Duv	EA	1	2	2	2	2
B00NOP25QA	ID12-226	675716572976	T/TXL Nadia/Ella/Darcy Printed	EA	1	3	3	3	3

<b>Total Weight:</b>	<b>1077.37</b>
<b>Total Quantity Ordered:</b>	<b>153</b>
<b>Total Cartons Ordered:</b>	<b>135</b>
<b>Total Quantity Shipped:</b>	<b>153</b>
<b>Total Cartons Shipped:</b>	<b>135</b>

Order No.: 49989412 Order Date: 07/10/2019 Customer: AMAZON.COM.DEDC LLC-DET1 Customer PO No.: 1H8MUPVW

<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-DET1 39000 AMRHEIN ROAD LIVONIA, MI 48150 US	<b>Shipping Date:</b> 08/03/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BHKTP36	ID13-1335	086569065834	T/TXL Odette/Skye/Willow Cover	EA	1	1	1	1	1
B07BHKFX6X	ID13-1336	086569065872	F/Q Odette/Skye/Willow Cover	EA	1	1	1	1	1
B07DHHKQ76G	ID13-1414	086569033086	Joni/Adley/Callie Daybed Set	EA	1	1	1	1	1
B074ZP5ZMQ	ID20-1250	675716988487	Cotton Blend Jersey Knit	EA	1	2	2	2	2
B074ZN4ZJL	ID20-1252	675716988500	Cotton Blend Jersey Knit	EA	1	2	2	2	2
B01CZRGRB6	ID51-831	675716743932	F/Q Microlight Plush Blanket	EA	1	1	1	1	1
B00RN4BJJW	ID80-270	675716593179	T/T XL Lionna/Lana/Dakota Quil	EA	1	1	1	1	1
B019DUFDJO	ID95C-0004	086569854551	Gel Coat Canvas	EA	1	1	1	1	1
B077KNJF3M	II10-1012	086569001719	Masie F/Q Comforter Mini Set	EA	1	1	1	1	1
B00VTJX3AK	II13-128	675716598266	F/Q Pacific Coverlet Set	EA	1	1	1	1	1
B010GETZ8Y	II13-565	675716659424	K/CK Pomona Coverlet Set	EA	1	1	1	1	1
B01CVKM67G	II13-611	675716734954	K/CK Kandula/Kandula Coverlet	EA	1	1	1	1	1
B01CVKM8VK	II13-614	675716734985	F/Q Kandula/Kandula Coverlet S	EA	1	1	1	1	1
B00STI83K4	II30-213	675716604103	Nadla Dot Dec Pillow	EA	1	1	1	1	1
B01KLSOJWA	II30-789	675716822286	Jane Oblong Pillow	EA	1	2	2	2	2
B01H6VYVOQ	II51-732	675716775643	K Bree Knit Blanket	EA	1	1	1	1	1
B01IR0RAC0	IIK10-008	675716807726	T Road Road Trip/Road Trip Com	EA	1	1	1	1	1
B00NM98K6M	MP10-1248	675716568924	K/CK Winfield/Westpo Comforter	EA	1	1	1	1	1
B015SNYJAU	MP10-1999	675716675264	T/T XL Bismarck/Syracuse Comfo	EA	1	1	1	1	1
B06XGCMJ2M	MP10-4307	675716921248	T Sarasota/Belfo Comf Mini Set	EA	1	1	1	1	1
B012D76AAG	MP12-1905	675716668815	F/Q Samir/Morena/Reda Duvet	EA	1	1	1	1	1
B017SP4IYI	MP12-2382	675716713171	K/CK Carlow/Cecilia/Carmela Du	EA	1	1	1	1	1
B01L3PF83E	MP12-3663	675716845599	Q Lucy/Georgia/Rose Duvet Set	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>1077.37</b>
<b>Total Quantity Ordered:</b>	<b>153</b>
<b>Total Cartons Ordered:</b>	<b>135</b>
<b>Total Quantity Shipped:</b>	<b>153</b>
<b>Total Cartons Shipped:</b>	<b>135</b>

Order No.: 49989412    Order Date: 07/10/2019    Customer: AMAZON.COM.DEDC    Customer PO No.: 1H8MUPVW  
 LLC-DET1

<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-DET1 39000 AMRHEIN ROAD LIVONIA, MI 48150 US	<b>Shipping Date:</b> 08/03/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00FF5227O	MP12-479	675716479435	K Bayside/Nantucket/Rockaway 6	EA	1	1	1	1	1
B07CZYRMJQ	MP12-5983	086569045805	K/CK Laetitia/Virginia/Cecily	EA	1	1	1	1	1
B00JN0LLWO	MP12-857	675716515683	K/CK Carter/Chester/Kerry 6pcs	EA	1	1	1	1	1
B00OMRW3X4	MP13-1371	675716585549	F/Q Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B00VHAVR9U	MP13-1567	675716624880	Q Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B00ZBW9MEW	MP13-1679	675716644185	K/CK Geneva/Lavinia/Leona Cove	EA	1	1	1	1	1
B00ZTSTJAU	MP13-1682	675716644215	F/Q Nisha/Tara/Naomi Coverlet	EA	1	1	1	1	1
B010GES894	MP13-1687	675716644260	K/CK Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B0081ODO1O	MP13-240	675716382797	F/Q Attingham 7pcs Set	EA	1	1	1	1	1
B0081ODOBY	MP13-241	675716382803	K Attingham 7pcs Set	EA	1	1	1	1	1
B01B4NKSP8	MP13-2533	675716733308	K/CK Celeste/Isabella/Alexis C	EA	1	1	1	1	1
B018VHGO0S	MP13-2580	675716735807	T/TXL Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B01BWAAC0	MP13-2629	675716740047	K Ashbury/Stanton/Clark Bedspr	EA	1	1	1	1	1
B01B4NL82K	MP13-2632	675716740061	T Quebec/Mansfield/Vancouver B	EA	1	2	2	2	2
B01IV1SWQ	MP13-3302	675716809508	K/CK Harper/Emery/Mercer Co	EA	1	1	1	1	1
B00B7FLPDS	MP13-375	675716438951	K Bayside/Nantucket/Rockaway	EA	1	1	1	1	1
B01M6YCQC1	MP13-3973	675716867577	Daybed Tangiers/Moraga/Menara	EA	1	2	2	2	2
B00FECQYRW	MP13-481	675716479459	T/TXL Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B00FECQZRG	MP13-482	675716479466	T/TXL Quebec/Mansfield/Vancouver	EA	1	1	1	1	1

**Total Weight:** 1077.37  
**Total Quantity Ordered:** 153  
**Total Cartons Ordered:** 135  
**Total Quantity Shipped:** 153  
**Total Cartons Shipped:** 135

Order No.: 49989412 Order Date: 07/10/2019 Customer: AMAZON.COM.DEDC LLC-DET1 Customer PO No.: 1H8MUPVW

<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-DET1 39000 AMRHEIN ROAD LIVONIA, MI 48150 US	<b>Shipping Date:</b> 08/03/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07DHKWNY6	MP13-5025	086569926074	Rosie/Wendy/Robin Daybed Set	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
B0793R9MBB	MP13-5487	086569991539	F/Q Breanna/Levine/Miller Beds	EA	1	1	1	1	1
B07DHL2VDB	MP13-5595	086569008381	D Leila/Lorilyn/Lucita Duvet	EA	1	1	1	1	1
N/A	MP13-6036	086569102140	K/CK Harper/Emery/Mercer Cover	EA	1	1	1	1	1
B00GIIJQTO	MP13-626	675716490614	F/Q Keaton/Jaxson/Mitchell Cov	EA	1	1	1	1	1
B01H3CGD4E	MP30-2831	675716759698	Zuri/Marselle Faux Fur Pillow	EA	1	2	2	2	2
B01HPTP1F2	MP30-3404	675716822446	Pebble Beach/Pacific Grove/Oce	EA	1	1	1	1	1
B01HPTZJDG	MP30-3406	675716822460	Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B013WOZLIQ	MP50-1855	675716665722	Ogee Microlight Throw	EA	1	1	1	1	1
B01HB9NJF0	MP50-2987	675716766818	Quebec/Mansfield Quilted Throw	EA	1	6	6	6	6
B01A6B3CS4	MP51-2809	675716737962	K Cambria/Parkman Blanket	EA	1	3	3	3	3
B00VRMWNVY	MP72-1540	675716619022	Amherst/Eastridge/Salem Bath R	EA	6	6	1	6	1
B00ZBWDNYM	MP72-1543	675716619381	Spa Cotton Bath Rug	EA	2	4	2	4	2
B010BDHIDC	MP72-1559	675716624095	Amherst/Infinity/Salem Bath Ru	EA	6	6	1	6	1
B01N1GQD9I	MP95C-0076	086569884084	Gei coat canvas	EA	1	1	1	1	1
B01M4R8SHO	MPE13-309	675716878283	F Knowles/Glendale/Cabrillo Co	EA	1	1	1	1	1
B014SNVHUG	MPP13-052	675716684167	K/CK Ronan/Racine/Dierdre Cove	EA	1	1	1	1	1
B01AXU05NS	MPS10-101	675716726515	K CK 1000TC Cotton Blend Comfo	EA	1	1	1	1	1
B01KC6UOSO	MPS72-163	675716809157	Micro Bath Rug	EA	2	2	1	2	1
B01KC6V7CG	MPS72-168	675716809300	Marshmallow Bath Rug,	EA	2	2	1	2	1

<b>Total Weight:</b>	<b>1077.37</b>
<b>Total Quantity Ordered:</b>	<b>153</b>
<b>Total Cartons Ordered:</b>	<b>135</b>
<b>Total Quantity Shipped:</b>	<b>153</b>
<b>Total Cartons Shipped:</b>	<b>135</b>

Order No.: 49989412 Order Date: 07/10/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 1H8MUPVW  
 LLC-DET1

<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-DET1 39000 AMRHEIN ROAD LIVONIA, MI 48150 US	<b>Shipping Date:</b> 08/03/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01KC6VA28	MPS72-169	675716809218	Marshmallow Bath Rug,	EA	2	2	1	2	1
B01KC6VFJQ	MPS72-171	675716809287	Marshmallow Bath Rug,	EA	2	2	1	2	1
B01KC6VID4	MPS72-172	675716809317	Marshmallow Bath Rug,	EA	2	2	1	2	1
N/A	MPS72-387	086569040954	Marshmallow Memory Bath Rug	EA	2	2	1	2	1
B01LPZYJGY	MPS73-188	675716832704	Towel Set	EA	1	1	1	1	1
B01LPZXT2	MPS73-193	675716832759	800GSM Cotton 8 Piece Towel Se	EA	1	1	1	1	1
B074ZQ5FCJ	MPS73-321	086569934970	800GSM 100% Cotton Towel Se	EA	1	3	3	3	3
B07D9KBD3M	MZ10-0571	086569094162	T/TXL Rosalie/Jenna/Audrey Com	EA	1	1	1	1	1
B00KYL66VC	MZ10-261	675716548292	F/Q Harley/David/Shawn Cmf.Set	EA	1	1	1	1	1
B01LZHH6TU	MZ10-512	675716866273	T/TXL Allison/Skylar/Kelly Com	EA	1	1	1	1	1
B0093HHGD0	MZ80-065	675716412258	F/QTamil/Asha/TulaQuilt Mini S	EA	1	1	1	1	1
B0093HHEMS	MZ80-066	675716412265	T/TXL Allison/Mackenzie/Kelly	EA	1	1	1	1	1
B00B7FMHI0	MZ80-090	675716439323	T/TXL Allison/Skylar/Kelly	EA	1	1	1	1	1
B00MQO2I9Y	MZ80-244	675716534851	F/Q Harley/David/Shawn Quilt S	EA	1	1	1	1	1
B00HV9J4PU	MZK10-004	675716507732	F/Q Flower Printed Comforter M	EA	1	1	1	1	1
B00RZCNIXW	MZK10-034	675716593360	T Dinosaur Dreams/Daring Dino/	EA	1	1	1	1	1
B07DHKNSFB	MZK13-150	086569012388	Fluttering Farrah/Butterfly Bo	EA	1	1	1	1	1
B00QV2M5UO	MZK80-040	675716593421	T Twirling Tutu/Dancing Duches	EA	1	1	1	1	1
B00RN4BXQ6	MZK80-041	675716593445	F/Q Twirling Tutu/Dancing Duch	EA	1	1	1	1	1
B016UI2MGA	SHET20-793	675716661199	F Micro Fleece Solid Sheet Set	EA	1	1	1	1	1
B07CNV5RST	UH10-2209	086569059307	F/Q Sadie/Elle/Lucy Comforter	EA	1	1	1	1	1
B0794Y3JTW	UH12-2145	086569000828	F/Q Larisa/Cora/Mica 7pcs Duve	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>1077.37</b>
<b>Total Quantity Ordered:</b>	<b>153</b>
<b>Total Cartons Ordered:</b>	<b>135</b>
<b>Total Quantity Shipped:</b>	<b>153</b>
<b>Total Cartons Shipped:</b>	<b>135</b>

Order No.: 49989412 Order Date: 07/10/2019 Customer: AMAZON.COM.DEDC LLC-DET1 Customer PO No.: 1H8MUPVW

<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-DET1 39000 AMRHEIN ROAD LIVONIA, MI 48150 US	<b>Shipping Date:</b> 08/03/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0793R6L8V	UH12-2156	086569003331	T/TXL Brooklyn/Maize/Kay 5pcs	EA	1	1	1	1	1
N/A	UH12-2212	086569059345	K/CK Sadie/Elle/Lucy Duvet Co	EA	1	1	1	1	1
B01MR65QOA	UHK13-0008	675716905330	F/Q Trixie/Evie/Tana Coverlet	EA	1	1	1	1	1
B0793R9GSZ	UHK13-0061	086569000590	F/Q Desert Bloom/Cacti/Flora	EA	1	1	1	1	1
B00FLOU4QA	WR10-1059	675716482411	K Lumberjack Comf Mini S	EA	1	1	1	1	1
B076L3J95Q	WR30-2189	086569920386	Bear/Bear Pillow	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>1077.37</b>
<b>Total Quantity Ordered:</b>	<b>153</b>
<b>Total Cartons Ordered:</b>	<b>135</b>
<b>Total Quantity Shipped:</b>	<b>153</b>
<b>Total Cartons Shipped:</b>	<b>135</b>