



Pro Number
148-2595374-9

Ship Date
2019-08-12

Reference Number
112GT46N1

Org DC
314 770

Freight Terms
Freight Charges Are Collect

P.O. Number
7F8ZX58K

SCAC:

Consignee:

AMAZON FC HOU3
31555 HWY 90 E
BROOKSHIRE, TX 77423

Shipper:

NEW AGE PRODUCTS
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31407

Special Instructions
ABT

Date: 8/12/2019 11:09:21 AM **BILL OF LADING - AMAZON SHIPMENTS** Page 1 of 2

Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.

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] 510-490-9788
SID#:FOB:

Bill of Lading Number: 06757166000443100

(402)06757166000443100

Carrier Name: Central Transport
Trailer number: 180423 ARN: 7275406013
Seal number:

Serial number(s):

SCAC: CTII
Pro Number: 14825953749

148-2595374-9 BL Pg 1
Subject to NMFC 100, CT 10001101, Rules 11, 17, 49, JSC 14028 and 48 CFR 210
Driver's signature only does not constitute receipt of freight.

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

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper information
7F8ZX58K	7275406013	347	319	3291.64	Y N	
Grand Total		347	319	3291.64		

CARRIER INFORMATION

# of Pallets		Carton Count		WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
11	Pallet			550.00		Pallet		
		297	ctns	3163.77		Comforters, Bedspreads	49017	200
		4	ctns	16.29		Mattress Pads	149265	100
		4	ctns	17.73		Pillows,Valance,Towels	49390	100
		2	ctns	36.81		Rugs	70970-5	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: _____

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. Properly described above is received in good order, except as noted.

Shipper Signature/Date: *KCJ 8.12.19*

Trailer Loaded: By shipper, By driver, By driver/pieces

Freight Counted: By shipper, By driver/pallets said to contain, By driver/pieces

Carrier Signature/Pickup Date: *Larry 8/12/19 1801423 11pallet*

Firm AMAZON FC HOU3

By _____
Shipment received in good order

HUs Received 11

Driver CT-770386 (RENT529214) Date 8/15/2019

Arrive Time 6:38 AM Depart Time 6:43 AM

Pro Number 148-2595374-9

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	# And Type of Container	# And Type of PCS	Exception Type
8/15/2019			
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)(ii).


Central Transport Delivery Receipt

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] 510-490-9788
 SID#:FOB:

Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.

Bill of Lading Number: 06757166000443100



(402)06757166000443100

Carrier Name: Central Transport
 Trailer number: 180423 **ARN:** 7275406013
 Seal number:

SHIP TO

[Name] Amazon.com.kydc, LLC-HOU3
 [Street Address] 31555 Highway 90E
 [City,ST ZIPCODE] Brookshire, TX 77423
 CID No.:

Serial number(s):
SCAC: CTII
 Pro Number: 14825953749



FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):

Prepaid: Collect: 3rd Party:

148-2595374-9 BL Pg 1
 Subject to: NMFC 100; CT 109/CT 101 Rules Tariffs; 49 USC 14708 and 49 CFR 370
 Drivers signature only acknowledges receipt of freight

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
7F8ZX58K	7275406013	347	319	3291.64	Y	N	
Grand Total		347	319	3291.64			

CARRIER INFORMATION

# of Pallets		Carton Count		WEIGHT	HM (X)	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360</small>	NMFC No.	Class	LTL Only
Qty	Type	Qty	Type						
11	Pallet			550.00		Pallet			
		297	ctns	3163.77		Comforters, Bedspreads	49017	200	
		4	ctns	16.29		Mattress Pads	149265	100	
		4	ctns	17.73		Pillows,Valance,Towels	49390	100	
		2	ctns	36.81		Rugs	70970-5	125	

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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>Shipper Signature/Date</p> <p>This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</p> <p><i>KCJ 8.12.19</i></p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver/pallets said to contain</p> <p><input type="checkbox"/> By driver/pieces</p>	<p>Carrier Signature/Pickup Date</p> <p>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</p> <p><i>Larry 8/12/19</i></p> <p><i>1801423 11 pallet</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: 06757166000443100
[Street Address] 550 Northport Pkwy	 (402)06757166000443100
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] N/A	Carrier Name: Central Transport
[Phone Number] 510-490-9788	Trailer number: 180423 ARN: 7275406013
SID#:FOB:	Seal number:

SHIP TO	Serial number(s):
[Name] Amazon.com.kydc, LLC-HOU3	SCAC: CTII
[Street Address] 31555 Highway 90E	Pro Number: 14825953749
[City,ST ZIPCODE] Brookshire, TX 77423	
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									
								LTL Only	
# of Pallets		Carton Count		WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
Qty	Type	Qty	Type			<small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360</small>			
		1	ctns	7.27		Shower curtain	49385	77.5	
		11	ctns	49.77		Throws,Blankets	49040	150	
11		319		3841.64		Grand Total			



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COD Amount: \$ _____

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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.	Shipper Signature _____ 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: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets sold to contain <input type="checkbox"/> By driver/pieces

PACKING LIST

PAGE 1 OF 8



Order No.: 50243035 Order Date: 08/05/2019 Customer: AMAZON.COM.KYDC, LLC-HOU3 Customer PO No.: 7F8ZX58K

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.KYDC, LLC-HOU3
31555 HIGHWAY 90E
BROOKSHIRE, TX 77423
US

Shipping Date:
08/12/2019

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BCFNQ GK	5DS10-0050	086569004826	Q Shawnee/Josefina/Stacie 8pcs	EA	1	1	1	1	1
B079KDL6MP	5DS10-0053	086569004833	Q Tinsley/Irvine/Arlie 8pcs Co	EA	1	1	1	1	1
B079GS24Y5	5DS70-0096	086569015587	Donnell/Shane/Merissi Shower C	EA	4	4	1	4	1
B00KR6XFZY	BASI10-0243	675716529918	F/QParkston Comforter Mini Set	EA	1	11	11	11	11
B00C5X9G0A	BASI16-0190	675716447007	T Frisco/Delta Sofa Bed Pad	EA	1	3	3	3	3
B011KYPHPC	BASI16-0330	675716663483	CK All Natural Mattress Pad	EA	1	1	1	1	1
B06WWF2Y8B	CS10-0068	675716895013	Q Pierre Comfort Mini Set	EA	2	8	4	8	4
B0756QNDSC	CS10-0442	086569919649	K Malcom Comforter Set	EA	2	8	4	8	4
B07BTHY5G7	CS10-0905	086569030788	F Colin Printed 9pcs Bed	EA	2	2	1	2	1
B07DWCY1T1	CS13-0932	086569045720	k Kienna Bedspread Set	EA	3	3	1	3	1
B07DWPPTYPC	CS13-0934	086569045744	K Kienna Bedspread Set	EA	3	6	2	6	2
B0752R7V64	CS14-0418-1	086569899866	K Kashmir Mini Quilt Set	EA	1	4	4	4	4
B00L5P9Q40	HH10-1346	675716547011	K Suzanna Comforter Mini Set	EA	1	1	1	1	1
B001C4ODRO	HH30-272	675716175832	100% Cotton Square Pillow	EA	1	1	1	1	1
B00HMJXPD6	ID10-014	675716505929	F/Q Nadia 5pcs Comforter Set	EA	1	4	4	4	4
B072MM5RHL	ID10-1240	675716977184	T/TXL Raina/Khloe/Arielle Comf	EA	1	4	4	4	4
B07216ZMJL	ID10-1245	675716977252	K/CK Raina/Khloe/Arielle Comfo	EA	1	10	10	10	10
B073W9SHQ1	ID10-1284	675716995829	F/Q Carrie/Shayda/Etta Comfort	EA	1	1	1	1	1
B07BHKTD48	ID10-1334	086569065797	F/Q Odette/Skye/Willow Cmf S	EA	1	3	3	3	3
B0793R4N7C	ID10-1337	086569065902	T/TXL Zoey/Liv/Nova cmf Set	EA	1	2	2	2	2
B0793RS2L4	ID10-1374	086569002136	T Loretta/Eleni/Blair Comfor	EA	1	2	2	2	2
B07CZZ1YJ6	ID10-1493	086569042408	F/Q Kai/Jasper/Jasper Comfor	EA	1	1	1	1	1
B07CZYN8RB	ID10-1507	086569044174	T/TXL Raina/Khloe/Arielle Comf	EA	1	13	13	13	13

Total Weight: 3291.64
Total Quantity Ordered: 347
Total Cartons Ordered: 319
Total Quantity Shipped: 347
Total Cartons Shipped: 319



Order No.: 50243035 Order Date: 08/05/2019 Customer: AMAZON.COM.KYDC, LLC-HOU3 Customer PO No.: 7F8ZX58K

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.KYDC, LLC-HOU3 31555 HIGHWAY 90E BROOKSHIRE, TX 77423 US
Shipping Date: 08/12/2019

Table with 10 columns: Cust. SKU No., Item No., UPC, Description, UOM, Case Pack Qty, Qty Ordered, Ctns Ordered, Qty Shipped, Ctns Shipped. Contains 25 rows of product data.

Total Weight: 3291.64
Total Quantity Ordered: 347
Total Cartons Ordered: 319
Total Quantity Shipped: 347
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PACKING LIST

PAGE 3 OF 8

Order No.: 50243035 Order Date: 08/05/2019 Customer: AMAZON.COM.KYDC, LLC-HOU3 Customer PO No.: 7F8ZX58K

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.KYDC, LLC-HOU3 31555 HIGHWAY 90E BROOKSHIRE, TX 77423 US	Shipping Date: 08/12/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00ZBWA54S	MP10-1735	675716653101	Q Biloxi/Pensacola/Hudson Comf	EA	1	2	2	2	2
B0188LU2TG	MP10-2418	675716715748	Q Bennett/Christian/Willia Com	EA	1	1	1	1	1
B0082AHWMY	MP10-251	675716389871	Q Laurel 7pcs Set	EA	1	1	1	1	1
B018TPXYVE	MP10-2583	675716735760	F Palmer/Teagan/Dakota 7pcs Co	EA	1	2	2	2	2
B01EUWIACS	MP10-2824	675716758929	K Cortana/Novella/Ellia 7pcs C	EA	1	1	1	1	1
B008UOBMSC	MP10-302	675716407438	K Palmer/Teagan/Dakota	EA	1	5	5	5	5
B008UOBNRC	MP10-305	675716407469	K Palmer/Kennedy/Dakota	EA	1	1	1	1	1
B008UOBO6W	MP10-306	675716407476	CK Palmer/Kennedy/Dakota	EA	1	1	1	1	1
B008PO8EOC	MP10-315	675716407568	CK K Dallas/Houston/Caldwell	EA	1	1	1	1	1
B01JZ1N8QW	MP10-3279	675716808280	Q Laurel/Hacienda/Piedmont	EA	1	1	1	1	1
B00B7Y5HQA	MP10-336	675716438036	Q Secence/Grace/Monroe7pcs Com	EA	1	1	1	1	1
B01JZ1N4NE	MP10-3735	675716848309	CK Biloxi/Morris/Hudson Comfor	EA	1	1	1	1	1
B00GII7EG	MP10-387	675716445782	K Vanessa 9pcs Comf Set	EA	1	3	3	3	3
B00FYMW3S6	MP10-388	675716445799	CK Vanessa 9pcs Comf Set	EA	1	2	2	2	2
B06XJ3LBRM	MP10-4044	675716872540	Q Lavine/Anuok/Octavia 12pcs C	EA	1	1	1	1	1
B071DD9R2T	MP10-4533	675716961138	Q Bellagio/Venetian/Mirage Com	EA	1	1	1	1	1
B071XSM929	MP10-4535	675716961152	C K Bellagio/Venetian/Mirage C	EA	1	2	2	2	2
B074391T4V	MP10-5114	086569934758	Q Laurel/Vivian/Piedmont Comfo	EA	1	6	6	6	6
B00FGPQBHA	MP10-512	675716479763	CK Matilda/Kira/Blake 7pcs Com	EA	1	1	1	1	1
B00GAURP1G	MP10-513	675716479770	Q Bella/Larissa/Charlize 7pcs	EA	1	1	1	1	1
B00FF52EXG	MP10-525	675716479893	Q Malone/Harley/Beau 7pcs Comf	EA	1	1	1	1	1
B00FF52FCG	MP10-526	675716479909	K Malone/Harley/Beau 7pcs Comf	EA	1	1	1	1	1

Total Weight:	3291.64
Total Quantity Ordered:	347
Total Cartons Ordered:	319
Total Quantity Shipped:	347
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Order No.: 50243035 Order Date: 08/05/2019 Customer: AMAZON.COM.KYDC, Customer PO No.: 7F8ZX58K
 LLC-HOU3

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.KYDC, LLC-HOU3
 31555 HIGHWAY 90E
 BROOKSHIRE, TX 77423
 US

Shipping Date:

08/12/2019

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07CZYG7D6	MP10-5885	086569030368	Q Odette/Dillon/Elliot Comforte	EA	1	2	2	2	2
B00GIIJ4IM	MP10-602	675716488017	Q Bridgeport/Riverside/Northri	EA	1	1	1	1	1
B07SX24FG6	MP10-6251	086569200747	Q Abigail/Adoette/Aimatia Comf	EA	1	1	1	1	1
B00HRS2JNO	MP10-750	675716510169	K Donovan/Blaine/Perry 7pcs Co	EA	1	4	4	4	4
B00HSFQ39W	MP10-758	675716510381	Q Quincy/Pierce/Ramsey 7pcs Co	EA	1	2	2	2	2
B00HSFQ3ZQ	MP10-759	675716510398	K Quincy/Pierce/Ramsey 7pcs Co	EA	1	2	2	2	2
B00JN0L0Q6	MP10-848	675716515591	CK Carter/Chester/Kerry 7pcs C	EA	1	1	1	1	1
B015E05A1E	MP12-2307	675716704407	K/CK Serene/Estella/Monroe 6pc	EA	1	1	1	1	1
B01BWAA9K2	MP12-2707	675716748012	F/Q Pebble Beach/Pacific Grove	EA	1	1	1	1	1
B01HCXLYCA	MP12-3061	675716784263	K/C Palisades/Warner/Overland	EA	1	1	1	1	1
B0793QZBYR	MP12-5532	086569066480	F/Q Emory/Nowell/Karlene Duve	EA	1	1	1	1	1
B00JN0LLWO	MP12-857	675716515683	K/CK Carter/Chester/Kerry 6pcs	EA	1	1	1	1	1
B00L8P7K3G	MP13-1035	675716546779	F/Q Tuscany/Marino/Genoa Cover	EA	1	3	3	3	3
B00L8P7N7E	MP13-1036	675716546793	K/CK Tuscany/Marino/Genoa Cove	EA	1	5	5	5	5
B00L8P7L9E	MP13-1037	675716546786	F/Q Tuscany/Venice/Genoa Cover	EA	1	3	3	3	3
B00WUH9I9K	MP13-1522	675716611507	K/CK Cali/Cardiff/Cascade Cove	EA	1	2	2	2	2
B004Z4PLW4	MP13-155	675716320621	F/Q Mansfield Mini Set	EA	1	1	1	1	1
B00VHAVYRK	MP13-1564	675716624903	K Quebec/Mansfield/Vancouver	EA	1	2	2	2	2
B018VHGO0S	MP13-2580	675716735807	T/TXL Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B008XUY54Q	MP13-271	675716406653	K Yosemite/Sequoia/Reyes	EA	1	1	1	1	1
B00B7FM6UE	MP13-366	675716438821	F/Q Quebec/Mansfield/Vancouver	EA	1	2	2	2	2

Total Weight: 3291.64

Total Quantity Ordered: 347

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550 NORTHPORT PKWY
PORT WENTWORTH, GA 31407

BILL TO:
AMAZON FULFILLMENT
SERVICES
P O BOX 81226
SEATTLE, WA 98108
US

SHIP TO:
AMAZON.COM.KYDC, LLC-HOU3
31555 HIGHWAY 90E
BROOKSHIRE, TX 77423
US

Shipping Date:
08/12/2019

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01MAY1GY5	MP13-3977	675716867614	Daybed Quebec/Mansfield/Vancou	EA	1	5	5	5	5
B01M263HAW	MP13-3979	675716867638	Daybed Quebec/Mansfield/Vancou	EA	1	1	1	1	1
B071VK6F3J	MP13-4341	675716924577	K Princeton/Dartmouth/Cambr idg	EA	1	1	1	1	1
B07979Q7LM	MP13-4473	675716954550	Yosemite/Sequoia/Rey Daybed Se	EA	1	2	2	2	2
B0734XYHPG	MP13-4611	675716969561	F/Q Harper/Emery/Mercer Coverl	EA	1	3	3	3	3
B0748FQ1RP	MP13-4970	086569914606	Quebec/Mansfield/Vancouv er Day	EA	1	2	2	2	2
B0748DJ9BC	MP13-5023	086569926036	Tuscany/Venice/Genoa Daybed Co	EA	1	2	2	2	2
B07DHKWNY6	MP13-5025	086569926074	Rosie/Wendy/Robin Daybed Set	EA	1	2	2	2	2
B0793QR1QN	MP13-5324	086569968067	K/CK Quebec/Mansfield/Vancouv e	EA	1	1	1	1	1
B07DHL2VDB	MP13-5595	086569008381	D Leila/Lorilyn/Lucita Duvet	EA	1	1	1	1	1
B00FF4WXEW	MP13-614	675716488673	K Princeton/Harvard/Cambrid g C	EA	1	4	4	4	4
B00FF4WX1K	MP13-615	675716488666	F/Q Princeton/Dartmouth/Cambr i	EA	1	2	2	2	2
B00GIJRHK	MP13-627	675716490621	K Keaton/Jaxson/Mitchell Cov	EA	1	1	1	1	1
B07T75D44L	MP13-6458	086569248688	Quebec/Mansfield/Vancouv er Day	EA	1	1	1	1	1
B07T1XB26T	MP13-6463	086569252159	Tuscany/Marino/Genoa Daybed Co	EA	1	1	1	1	1
B00I3BX0Y6	MP13-708	675716507893	Q Quebec Bedspread	EA	1	3	3	3	3
B00M2PRZ1S	MP13-937	675716535049	K/CK Yosemite/Cabrillo/Reyes 6	EA	1	1	1	1	1
B01H3CH03M	MP30-2999	675716772574	Duke/York Square Pillow	EA	1	1	1	1	1
B00NOOXMYA	MP50-1215	675716562939	Tuscany/Marino Throw	EA	1	4	4	4	4
B013WOZO6U	MP50-1856	675716665739	Ogee Microlight Throw	EA	1	1	1	1	1
B01KC6X1FC	MP50-3091	675716789695	Ruched Fur Throw	EA	1	1	1	1	1

Total Weight: 3291.64
Total Quantity Ordered: 347
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PACKING LIST

PAGE 6 OF 8

Order No.: 50243035 Order Date: 08/05/2019 Customer: AMAZON.COM.KYDC, LLC-HOU3 Customer PO No.: 7F8ZX58K

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.KYDC, LLC-HOU3
31555 HIGHWAY 90E
BROOKSHIRE, TX 77423
US

Shipping Date:
08/12/2019

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00GBUWJO8	MP51-539	675716482237	F/Q Windom/Prospect Blanket	EA	1	2	2	2	2
B00GBUWI26	MP51-545	675716482213	F/Q Windom/Prospect Blanket	EA	1	2	2	2	2
B074C8ZJ33	MP72-4431	675716944995	Casablanca/Marrakesh/Tunisia R	EA	6	6	1	6	1
B07BF99K2N	MP72-5843	086569025456	Bayside/Nantucket/Rockaway Run	EA	6	6	1	6	1
B00R66H9QE	MPE10-048	675716590550	K Vaughn/Fulton/Holly 7pc	EA	1	1	1	1	1
B019Z18V44	MPE10-153	675716709945	K Serenity/Aurora/Nepal Comfor	EA	1	5	5	5	5
B01B4NH248	MPE10-223	675716748142	Q Bristol/Cadence/Isabella	EA	1	2	2	2	2
B01N6GQPMV	MPE10-378	675716903565	Q Lafael/Eden/Rowan 7pcs Comfo	EA	1	1	1	1	1
B06WGPWWV3	MPE10-388	675716906504	Q Central Park Comforter Set	EA	1	1	1	1	1
B06W55JSBZ	MPE10-390	675716906528	CK Central Park Comforter Set	EA	1	1	1	1	1
B075FRRDF5	MPE10-566	675716981921	K/CK Hayden/Braydon/Braydon Co	EA	1	4	4	4	4
B075FRN5H2	MPE10-619	086569914309	T Merritt/Almaden/Becker Compl	EA	1	1	1	1	1
B073WB5WWP	MPE10-635	086569914187	CK Bristol/Cadence/Isabella Co	EA	1	1	1	1	1
B07634HYP7	MPE10-693	086569963741	T Saben/Barret/Seth Complete B	EA	1	1	1	1	1
B019ZIAD2W	MPE13-170	675716716073	Q Saben/Barret/Seth 8pcs Cover	EA	1	1	1	1	1
B073RFGWKM	MPE13-626	086569914453	D Merritt/Almaden/Becker Daybe	EA	1	1	1	1	1
B011O11XAE	MPP10-002	675716660949	C/K Ronan/Dermot/Dierdre Comfo	EA	1	1	1	1	1
B0783NSV1K	MPS10-345	086569964847	Q Urban Cabin Comforter Set	EA	1	1	1	1	1
B007MJJBX4	MZ10-047	675716385088	F/Q Elliot/Alton Plaid/Lance P	EA	1	7	7	7	7
B07CZYV7JT	MZ10-0561	086569062642	F/Q Camille/Corinne/Cora Com	EA	1	1	1	1	1
B07D9JXNJ8	MZ10-0572	086569102287	F/Q Rosalie/Jenna/Audrey Com	EA	1	2	2	2	2

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SHIP FROM:
E & E COMPANY LTD
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31407

BILL TO:
AMAZON FULFILLMENT
SERVICES
P O BOX 81226
SEATTLE, WA 98108
US

SHIP TO:
AMAZON.COM.KYDC, LLC-HOU3
31555 HIGHWAY 90E
BROOKSHIRE, TX 77423
US

Shipping Date:
08/12/2019

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00B5PZ77A	MZ10-085	675716439293	F/Q Ashton/Garrett/Cody	EA	1	2	2	2	2
B00KYL CVRU	MZ10-224	675716534653	F/Q RileRiley/Sadie/Angela Com	EA	1	3	3	3	3
B00L8P4TXU	MZ10-225	675716534660	T/TXL Chloe/Camille/Christa Co	EA	1	1	1	1	1
B00JEXZ4J6	MZ80-203	675716516222	F/Q Alice/Celia/Lore Quilt Set	EA	1	3	3	3	3
B00QI11Z6S	MZ80-308	675716592172	F/Q Josh/Andrew/Liam Quilt Set	EA	1	2	2	2	2
B00RZCNKSU	MZK10-035	675716593377	F/Q Dinosaur Dreams/Daring Din	EA	1	1	1	1	1
B074FXKGPB	MZK13-137	675716995324	F/Q Starry Night/Shooting Star	EA	1	1	1	1	1
B07DWYJ2JY	MZK13-159	086569099273	F/Q Darya/Leilani/Livia Cover	EA	1	1	1	1	1
B00RN4BYOC	MZK80-042	675716593452	T Crazy Daisy/Blooming Butterf	EA	1	1	1	1	1
B00MB6YJHG	SHET20-533	675716526702	K Micro Fleece Solid Sheet Set	EA	1	1	1	1	1
B071NMCZM1	UH10-0198	675716904883	T/TXL Brooklyn/Maize/Kay 5pcs	EA	1	1	1	1	1
B071HFRQCV	UH10-0199	675716904906	F/Q Brooklyn/Maize/Kay Comf	EA	1	3	3	3	3
B07193Z3FX	UH10-0200	675716904913	K/CK Brooklyn/Maize/Kay Comf	EA	1	1	1	1	1
B0722MPQ9Y	UH10-0204	675716905026	T/TXL Brooklyn/Maize/Kay Comfo	EA	1	2	2	2	2
B072BF1MPL	UH10-0205	675716905040	F/Q Brooklyn/Maize/Kay	EA	1	1	1	1	1
B0793RZNXD	UH12-2163	086569003355	F/Q Brooklyn/Maize/Kay 7pcs Du	EA	1	1	1	1	1
B07T2XZR DJ	UH12-2279	086569251756	T/T XL Paloma/Kira/Makenna	EA	1	1	1	1	1
B073XKWT4B	UHK10-0037	675716998271	F/Q Finn/Aaron/Luke Comforter	EA	1	1	1	1	1
B073XKF98T	UHK12-0039	675716998417	F/Q Finn/Aaron/Luke Duvet Cove	EA	1	1	1	1	1
B0793QW84D	UHK13-0016	675716905354	F/Q Cloud/Bliss/Euphoria Cov	EA	1	3	3	3	3
B01MR6M1NX	UHK13-0019	675716905118	T/TXL Cloud/Bliss/Euphoria	EA	1	4	4	4	4
B073XJZ46L	UHK13-0041	675716998523	F/Q Finn/Aaron/Luke Coverlet S	EA	1	14	14	14	14

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PO #	External ID Title	ASIN	Model #	Freight Ter	Qty	Unit Cost	Amount	Shortage q	Amount shortage
7F8ZX58K	8.66E+10 Comfort Sp B07BTHY5(CS10-0905			Collect	1	\$33.26	\$33.26	1	\$33.26
7F8ZX58K	8.66E+10 Comfort Sp B0756QND CS10-0442			Collect	1	\$47.51	\$47.51	1	\$47.51
7F8ZX58K	6.76E+11 Intelligent B0008OYQID10-239			Collect	1	\$42.66	\$42.66	1	\$42.66