



Pro Number
148-4134489-9

Ship Date
2019-08-15

Reference Number
115KJOT1T

Org DC
314 605

Freight Terms
Freight Charges Are Collect

P.O. Number
393AH99X

SCAC:

Consignee:

AMAZON FC MDW9
2865 DUKE PARKWAY
AURORA, IL 60502

Shipper:

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

Special Instructions

ABT

Date: 8/15/2019 10:38:39 AM **BILL OF LADING - AMAZON SHIPMENTS** Page 2 of 2

SHIP FROM
 [Name] E & E COMPANY LTD
 [Street Address] 550 Northport Pkwy
 [City,ST ZIPCODE] Port Wentworth, GA 31407
 [DC Contact] N/A
 [Phone Number] 510-490-9788
 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: 06757166000442677

 (402)06757166000442677

SHIP TO
 [Name] Amazon.com.dedc LLC-MDW9
 [Street Address] 2865 Duke Parkway
 [City,ST ZIPCODE] Aurora, IL 60563
 CID No.:

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(a) of NMFC item 380</small>	NMFC No.	LTL Only Class
Qty	Type	Qty	Type					
		7	ctns	31.67		Pillows,Valance,Towels	49390	100
		1	ctns	11.68		Rugs	70970-5	125
		25	ctns	122.52		Throws,Blankets	49040	150
15		406		5001.90		Grand Total		

Freight Charge Terms (Freight Charges are Prepaid unless marked otherwise):
 Prepaid: Collect: 3rd Party:

Carrier Name: Central Transport
 Trailer number: 1800244 ARN: 7272853713
 Seal number:
 Serial number(s):
 SCAC: CTII
 Pro Number: 14841344899


148-4134489-9 BL Pg 4

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 _____
 Carrier Signature/Pickup Date _____

Shipper Signature/Data
 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 driver/pallets said to contain
 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. Properly described above is received in good order, except as noted.

Firm AMAZON FC MDW9

By *Jan Kuter*
 Shipment received in good order

HUs Received 15

Driver CT-60549 (5313629R) Date 8/21/2019

Arrive Time 7:51 AM Depart Time 8:07 AM

Pro Number **148-4134489-9**

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 8/21/2019 # And Type of Container _____ # And Type of PCS _____ Exception Type _____

Log # _____

Total Exceptions _____

Central Transport Delivery Receipt

CB1902850

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: 06757166000442677	
[Street Address] 550 Northport Pkwy		 (402)06757166000442677	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] N/A		Carrier Name: Central Transport	
[Phone Number] 510-490-9788		Trailer number: 1800244 ARN: 7272853713	
SID#:FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com.dedc LLC-MDW9		SCAC: CTII	
[Street Address] 2865 Duke Parkway		Pro Number: 14841344899	
[City,ST ZIPCODE] Aurora, IL 60563			
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"/>			

WWW.CENTRALTRANSPORT.COM
 Driver's Signature Only Acknowledges Receipt of Freight
148-4134489-9
 SHIPPER LABEL
Subject to: NMFC 100, CT 100/CT 101
 Rules Tariffs, 49 USC 14106 and 49 CFR 370

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
393AH99X	7272853713	440	406	4251.90	Y N	
Grand Total		440	406	4251.90		

CARRIER INFORMATION									
# of Pallets		Carton Count						LTL Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
15	Pallet			750.00		Pallet			
		359	ctns	3999.88		Comforters, Bedspreads	49017	200	
		2	ctns	31.73		Framed Goods	76580 Sub 5	125	
		1	ctns	10.16		Holiday Decor & Deco Accents	56290	70	
		11	ctns	44.26		Mattress Pads	149265	100	

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.

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/Date <i>M/dz 8-15-19</i>		Carrier Signature/Pickup Date <i>1800244 15/19</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.		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 checked="" type="checkbox"/> By shipper <input checked="" type="checkbox"/> By driver		Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	

Order No.: 50242991 Order Date: 08/04/2019 Customer: AMAZON.COM.DEDC LLC-MDW9 Customer PO No.: 393AH99X

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-MDW9 2865 DUKE PARKWAY AURORA, IL 60563 US	Shipping Date: 08/15/2019
--	---	--	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00KR6XFZY	BASI10-0243	675716529918	F/QParkston Comforter Mini Set	EA	1	2	2	2	2
B011R0PFEA	BASI10-0424	675716791056	F/Q Parker/Williams Corduroy P	EA	1	1	1	1	1
B00C5X9G0A	BASI16-0190	675716447007	T Frisco/Delta Sofa Bed Pad	EA	1	4	4	4	4
B00C5X9GAA	BASI16-0191	675716447014	Q Frisco/Delta Sofa Bed Pad	EA	1	5	5	5	5
B011KYPHPC	BASI16-0330	675716663483	CK All Natural Mattress Pad	EA	1	2	2	2	2
B00ZBWDAPE	BR54-0415	675716615895	Knitted Microlight/Berber Thro	EA	1	1	1	1	1
B01N15JT1D	CS10-0024-1	675716894931	K Enya Comforter Set	EA	1	1	1	1	1
B06WWF2Y8B	CS10-0068	675716895013	Q Pierre Comfort Mini Set	EA	2	16	8	16	8
B0756QNDSC	CS10-0442	086569919649	K Malcom Comforter Set	EA	2	14	7	14	7
B07BTHY5G7	CS10-0905	086569030788	F Colin Printed 9pcs Bed	EA	2	14	7	14	7
B07BTBD6V	CS10-0906	086569013200	Q Colin Printed 9pcs Bed	EA	2	10	5	10	5
B07DWCY1T1	CS13-0932	086569045720	k Kienna Bedspread Set	EA	3	3	1	3	1
B0752R7V64	CS14-0418-1	086569899866	K Kashmir Mini Quilt Set	EA	1	5	5	5	5
B00H46HRE0	HH30-1229A	675716504571	Maya Bay Square Pillow	EA	1	1	1	1	1
B00HMJXPD6	ID10-014	675716505929	F/Q Nadia 5pcs Comforter Set	EA	1	6	6	6	6
B072JC6KHN	ID10-1222	675716965563	F Loretta/Eleni/Blaire Comfo	EA	1	1	1	1	1
B072C5S7YC	ID10-1223	675716965570	Q Loretta/Eleni/Blaire Comfo	EA	1	1	1	1	1
B071SHHMWT	ID10-1225	675716965617	TXL Robbie/Roger/Rick Comfo	EA	1	1	1	1	1
B072MM5RHL	ID10-1240	675716977184	T/TXL Raina/Khloe/Arielle Comf	EA	1	6	6	6	6
B07216ZMJL	ID10-1245	675716977252	K/CK Raina/Khloe/Arielle Comfo	EA	1	8	8	8	8
B0793S2LCB	ID10-1341	086569065995	T/TXL Adele/Everly/Melody Comf	EA	1	1	1	1	1
B0793R7WPD	ID10-1348	086569065940	F/Q Benny/Quinn/Rory Comforter	EA	1	1	1	1	1
B0793RGJD7	ID10-1352	086569068415	TXL Tulay/Layne/Allura Comfort	EA	1	1	1	1	1

Total Weight:	4251.9
Total Quantity Ordered:	440
Total Cartons Ordered:	406
Total Quantity Shipped:	440
Total Cartons Shipped:	406

Order No.: 50242991 Order Date: 08/04/2019 Customer: AMAZON.COM.DEDC LLC-MDW9 Customer PO No.: 393AH99X

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-MDW9 2865 DUKE PARKWAY AURORA, IL 60563 US	Shipping Date: 08/15/2019
--	---	--	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0793S6762	ID10-1353	086569068422	F Tulay/Layne/Allura Comfort	EA	1	1	1	1	1
B0793S53M2	ID10-1376	086569002150	F Loretta/Eleni/Blaire Comf	EA	1	5	5	5	5
B07CZYN8RB	ID10-1507	086569044174	T/TXL Raina/Khloe/Arielle Comf	EA	1	6	6	6	6
B07CZYKDKZ	ID10-1508	086569044181	F/Q Raina/Khloe/Arielle 5pcs C	EA	1	3	3	3	3
B07D132H1Y	ID10-1573	086569063274	TXL Lorna/Kaylee/Layla 6pcs C	EA	1	1	1	1	1
B07D12TZJ8	ID10-1574	086569063595	F Lorna/Kaylee/Layla 8pcs C	EA	1	1	1	1	1
B07B3BDW5H	ID10-1577	086569067425	TXL Lorna/Kaylee/Layla 6pcs C	EA	1	1	1	1	1
B07H89G758	ID10-1591	086569130150	F/Q Dorsey/Renee/Han Comfort S	EA	1	2	2	2	2
B00KR6Y2GK	ID10-161	675716533366	T Trixie/Penny Comft Mini Set	EA	1	1	1	1	1
B00KT277DM	ID10-166	675716533847	T/TXL Olivia Comforter Set	EA	1	1	1	1	1
B00KR6YNSC	ID10-175	675716533939	F/Q Caleb 5pcs Comforter Set	EA	1	1	1	1	1
B00NYX5UKU	ID10-231	675716575816	T/TXL Nadia/Laila/Darcy Comfort	EA	1	23	23	23	23
B019ZI8LUI	ID10-747	675716721916	T/TXL Adel/Kennedy/Amanda Comf	EA	1	4	4	4	4
B07CZYSW2N	ID12-1511	086569044211	F/Q Raina/Khloe/Arielle 5pcs D	EA	1	5	5	5	5
B00NOP25QA	ID12-226	675716572976	T/TXL Nadia/Ella/Darcy Printed	EA	1	1	1	1	1
B00NYX5PY6	ID12-229	675716575786	F/Q Nadia/Laila/Darcy 5pcs Duv	EA	1	2	2	2	2
B00NNG5OFE	ID12-234	675716578930	K/CK Nadia/Laila/Darcy Printed	EA	1	1	1	1	1
B07DHKP64Z	ID13-1417	086569033123	Raina/Khloe/Arielle Daybed Set	EA	1	2	2	2	2
B07D57F5MH	ID20-1555	086569049209	Q Cozy Soft Sheet Set	EA	1	1	1	1	1
B07BJ6B95D	ID30-1481	086569041258	Headboard Headboard Pillow	EA	1	2	2	2	2
B07FFXY6S7	II10-1038	086569101150	F/Q Rhea Comforter Mini Set	EA	1	1	1	1	1
B01COZJMRU	II10-596	675716735043	F/Q Masie/Masie Comforter Set	EA	1	1	1	1	1

Total Weight:	4251.9
Total Quantity Ordered:	440
Total Cartons Ordered:	406
Total Quantity Shipped:	440
Total Cartons Shipped:	406

Order No.: 50242991 Order Date: 08/04/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 393AH99X
 LLC-MDW9

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-MDW9 2865 DUKE PARKWAY AURORA, IL 60563 US	Shipping Date: 08/15/2019
--	---	--	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01COZJUJ4	II30-609	675716735234	Sofia/Sofia Square Pillow	EA	1	2	2	2	2
B074ZLRRV3	II51-924	675716999025	F/Q Bree Knit Blanket	EA	1	1	1	1	1
B01IR0PD9M	IIK13-013	675716807771	F/Q Road Trip/Road Trip Cover	EA	1	1	1	1	1
B0045HANMY	MP10-042	675716279257	Comforter 7 pc set	EA	1	1	1	1	1
B00MIN4V70	MP10-1027	675716546281	K Hampton/Richmond/Cullen 7pcs	EA	1	1	1	1	1
B004WI7FVS	MP10-123	675716320157	CK Tradewinds/Salem 7 pcs Set	EA	1	1	1	1	1
B00UO9JBDO	MP10-1328	675716579296	Q Laurel/Cynthia/Piedmont 7pcs	EA	1	1	1	1	1
B071GKXD6C	MP10-1636	675716642181	Q Collins/Saban/Rodgers Comfor	EA	1	1	1	1	1
B00ZBWA54S	MP10-1735	675716653101	Q Biloxi/Pensacola/Hudson Comf	EA	1	1	1	1	1
B015SNYAQS	MP10-1994	675716675233	F/Q Norfolk/Albany Comforter M	EA	1	1	1	1	1
B015U66AGQ	MP10-2241	675716700706	K Laurel/Hacienda/Piedmont 7 P	EA	1	1	1	1	1
B016ME6VV4	MP10-2320	675716707255	Q Amherst/Olympia/Salem Comfor	EA	1	1	1	1	1
B0188LU6KQ	MP10-2420	675716715786	CK Bennett/Christian/William C	EA	1	1	1	1	1
B0082AHWMY	MP10-251	675716389871	Q Laurel 7pcs Set	EA	1	2	2	2	2
B0082JQAL4	MP10-256	675716389932	CK Laurel 7pcs Set	EA	1	1	1	1	1
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	3	3	3	3
B008UOBNRC	MP10-305	675716407469	K Palmer/Kennedy/Dakota	EA	1	7	7	7	7
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
B00GIG7EG	MP10-387	675716445782	K Vanessa 9pcs Comf Set	EA	1	5	5	5	5

Total Weight:	4251.9
Total Quantity Ordered:	440
Total Cartons Ordered:	406
Total Quantity Shipped:	440
Total Cartons Shipped:	406

Order No.: 50242991 Order Date: 08/04/2019 Customer: AMAZON.COM.DEDC LLC-MDW9 Customer PO No.: 393AH99X

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-MDW9 2865 DUKE PARKWAY AURORA, IL 60563 US	Shipping Date: 08/15/2019
--	---	--	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01MA5CL1B	MP10-4043	675716872533	CK Genevieve/Abigail/Beverly 7	EA	1	1	1	1	1
B06XGCNJ2M	MP10-4307	675716921248	T Sarasota/Belfo Comf Mini Set	EA	1	1	1	1	1
B071DD9R2T	MP10-4533	675716961138	Q Bellagio/Venetian/Mirage Com	EA	1	1	1	1	1
B073Y9WYG7	MP10-4669	675716979058	Q Ridge/Pioneer/Warren Comfort	EA	1	1	1	1	1
B074391T4V	MP10-5114	086569934758	Q Laurel/Vivian/Piedmont Comfo	EA	1	9	9	9	9
B00FGPQBHA	MP10-512	675716479763	CK Matilda/Kira/Blake 7pcs Com	EA	1	2	2	2	2
B00GAURP1G	MP10-513	675716479770	Q Bella/Larissa/Charlize 7pcs	EA	1	1	1	1	1
B00GAURPX4	MP10-514	675716479787	K Bella/Larissa/Charlize 7pcs	EA	1	1	1	1	1
N/A	MP10-5881	086569030610	Q Laetitia/Virginia/Cecily Com	EA	1	1	1	1	1
B07CZXXK85	MP10-5886	086569030382	K Odette/Dillon/Eliot Comforte	EA	1	13	13	13	13
B07SX24FG6	MP10-6251	086569200747	Q Abigail/Adoette/Aimatia Comf	EA	1	1	1	1	1
B00GQ1FXJU	MP10-639	675716492090	Q Florence 7pcs Comforter Set	EA	1	1	1	1	1
B00HRS2JNO	MP10-750	675716510169	K Donovan/Blaine/Perry 7pcs Co	EA	1	1	1	1	1
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	1	1	1	1
B00MWQIDCW	MP12-1096	675716556433	K/CK Serene/Belle/Monroe 6pcs	EA	1	1	1	1	1
B01HCXLYCA	MP12-3061	675716784263	K/C Palisades/Warner/Overland	EA	1	1	1	1	1
B00FF5227O	MP12-479	675716479435	K Bayside/Nantucket/Rockaway 6	EA	1	1	1	1	1
B00L8P7N7E	MP13-1036	675716546793	K/CK Tuscany/Marino/Genoa Cove	EA	1	3	3	3	3
B00L8P7OVY	MP13-1038	675716546809	K/CK Tuscany/Venice/Genoa Cove	EA	1	3	3	3	3

Total Weight:	4251.9
Total Quantity Ordered:	440
Total Cartons Ordered:	406
Total Quantity Shipped:	440
Total Cartons Shipped:	406

Order No.: 50242991 Order Date: 08/04/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 393AH99X
 LLC-MDW9

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-MDW9 2865 DUKE PARKWAY AURORA, IL 60563 US	Shipping Date: 08/15/2019
--	---	--	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00OMRW5EQ	MP13-1370	675716585556	K Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B00WUH9I9K	MP13-1522	675716611507	K/CK Cali/Cardiff/Cascade Cove	EA	1	8	8	8	8
B00VHAW406	MP13-1568	675716624927	K Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B01EL971AM	MP13-2990	675716771980	K Quebec Bedspread Set	EA	1	1	1	1	1
B01EL96ZV8	MP13-2995	675716772031	Q Quebec Bedspread Set	EA	1	1	1	1	1
B00B7FM5CI	MP13-365	675716438814	K Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B00B7FM6UE	MP13-366	675716438821	F/Q Quebec/Mansfield/Vancouver	EA	1	4	4	4	4
B01M6YCU66	MP13-3972	675716867560	Daybed Claire /Montecito/Arbor	EA	1	12	12	12	12
B071VK6F3J	MP13-4341	675716924577	K Princeton/Dartmouth/Cambridge	EA	1	3	3	3	3
B07979Q7LM	MP13-4473	675716954550	Yosemite/Sequoia/Rey Daybed Se	EA	1	9	9	9	9
B071YRDJ2L	MP13-4474	675716954574	Bayside/Nantucket/Rockaway Day	EA	1	2	2	2	2
B0748DJ9BC	MP13-5023	086569926036	Tuscany/Venice/Genoa Daybed Co	EA	1	1	1	1	1
B0748DS2GD	MP13-5024	086569926043	Tuscany/Venice/Genoa Daybed Co	EA	1	1	1	1	1
B00FF4WXEW	MP13-614	675716488673	K Princeton/Harvard/Cambridge C	EA	1	5	5	5	5
B00GIIJQ62	MP13-625	675716490607	T/TXL Keaton/Jaxson/Mitchell C	EA	1	1	1	1	1
B00GIIJRHK	MP13-627	675716490621	K Keaton/Jaxson/Mitchell Cov	EA	1	1	1	1	1
B07T75D44L	MP13-6458	086569248688	Quebec/Mansfield/Vancouver Day	EA	1	1	1	1	1
B07T1XB26T	MP13-6463	086569252159	Tuscany/Marino/Genoa Daybed Co	EA	1	1	1	1	1
B00I3Y9AK6	MP13-776	675716510305	K Caelie/Jocelyn/Marissa 6pcs	EA	1	1	1	1	1

Total Weight:	4251.9
Total Quantity Ordered:	440
Total Cartons Ordered:	406
Total Quantity Shipped:	440
Total Cartons Shipped:	406

Order No.: 50242991 Order Date: 08/04/2019 Customer: AMAZON.COM.DEDC LLC-MDW9 Customer PO No.: 393AH99X

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-MDW9 2865 DUKE PARKWAY AURORA, IL 60563 US	Shipping Date: 08/15/2019
--	---	--	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00M2PRZ1S	MP13-937	675716535049	K/CK Yosemite/Cabrillo/Reyes 6	EA	1	1	1	1	1
B0793R8P9K	MP31-5461	086569984135	Ridge/Westport/Caper Chair Pad	EA	1	1	1	1	1
B013WOZ12A	MP50-1854	675716665715	Ogee Microlight Throw	EA	1	1	1	1	1
B00XN4114M	MP51-1535	675716616090	K Windom/Prospect Blanket	EA	1	12	12	12	12
B076G4CBNQ	MP51-5152	086569939906	F/Q Windom/Prospect/Prospect B	EA	1	2	2	2	2
B00GBUWJO8	MP51-539	675716482237	F/Q Windom/Prospect Blanket	EA	1	4	4	4	4
B00GBUWI26	MP51-545	675716482213	F/Q Windom/Prospect Blanket	EA	1	4	4	4	4
B074C8ZJ33	MP72-4431	675716944995	Casablanca/Marrakesh/Tunisia R	EA	6	6	1	6	1
B018593CLQ	MP95C-0009	086569853301	Gel Coat Canvas with Gold Foil	EA	1	1	1	1	1
B018593N8I	MP95C-0013	086569853363	Gel Coat Canvas 3pcs Set	EA	1	1	1	1	1
B00HRS222M	MPE10-015	675716509606	Q Vaughn/Sonora/Holly 9pcs Com	EA	1	1	1	1	1
B00SN04VEK	MPE10-053	675716590567	K Merritt/Concord/Becker 9pc	EA	1	1	1	1	1
B00U3B5C8Q	MPE10-084	675716613891	T Merritt/Almaden/Becker 7pc C	EA	1	1	1	1	1
B00U3B5DBW	MPE10-085	675716613907	F Merritt/Almaden/Becker 9pc C	EA	1	1	1	1	1
B017SP3GF0	MPE10-146	675716709839	F Serenity/Savanah/Nepal Comfo	EA	1	1	1	1	1
B019ZI8V44	MPE10-153	675716709945	K Serenity/Aurora/Nepal Comfor	EA	1	3	3	3	3
B019ZI8W2A	MPE10-154	675716709952	CK Serenity/Aurora/Nepal Comfo	EA	1	2	2	2	2
B01B4NH248	MPE10-223	675716748142	Q Bristol/Cadence/Isabella	EA	1	1	1	1	1
B01M69S520	MPE10-350	675716878214	Kasey/Devin/Hayden Comforter S	EA	1	2	2	2	2
B01N6GQPMV	MPE10-378	675716903565	Q Lafael/Eden/Rowan 7pcs Comfo	EA	1	2	2	2	2
B06WGPVWV3	MPE10-388	675716906504	Q Central Park Comforter Set	EA	1	7	7	7	7
B071DC3SJT	MPE10-478	675716942427	CK Laurel 24pcs Room in a Bag	EA	1	1	1	1	1

Total Weight: 4251.9
Total Quantity Ordered: 440
Total Cartons Ordered: 406
Total Quantity Shipped: 440
Total Cartons Shipped: 406

Order No.: 50242991 Order Date: 08/04/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 393AH99X
 LLC-MDW9

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-MDW9 2865 DUKE PARKWAY AURORA, IL 60563 US	Shipping Date: 08/15/2019
--	---	--	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B075FRYK5L	MPE10-563	675716981914	K/CK Hayden/Braydon/Braydon Co	EA	1	1	1	1	1
B075FRT76P	MPE10-622	086569914347	Q Merritt/Almaden/Becker Compl	EA	1	1	1	1	1
B073WB5WWP	MPE10-635	086569914187	CK Bryston/Cadence/Isabella Co	EA	1	1	1	1	1
B076354H26	MPE10-694	086569963758	F Saben/Barret/Seth Complete B	EA	1	2	2	2	2
B019ZIADYK	MPE13-171	675716716080	K Saben/Barret/Seth 8pcs Cover	EA	1	1	1	1	1
B01M4R8SHO	MPE13-309	675716878283	F Knowles/Glendale/Cabrillo Co	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	3	3	3	3
B071DQ1TKF	MPS167-256	675716940492	sell as set of 3	EA	1	1	1	1	1
B004VBPOC8	MZ10-009	675716320072	T/TXL Pipeline Cmft Set	EA	1	1	1	1	1
B004VBPOJG	MZ10-010	675716320102	F/Q Pipeline/Circuit/Maverick	EA	1	1	1	1	1
B07CZYV7JT	MZ10-0561	086569062642	F/Q Camille/Corinne/Cora Com	EA	1	1	1	1	1
B00L8P4TXU	MZ10-225	675716534660	T/TXL Chloe/Camille/Christa Co	EA	1	2	2	2	2
B00KYLD8W2	MZ10-228	675716534714	F/Q Reagan/Gemma/Leona Cmft Set	EA	1	1	1	1	1
B00Q4NDC34	MZ10-295	675716592042	T/TXL Lance/Mikey/Jacob Comfor	EA	1	1	1	1	1
B00UBB026A	MZ10-334	675716616793	T/TXL Libra/Gemini/Leo Comf Se	EA	1	2	2	2	2
B07D77H3B9	MZ13-0569	086569055729	100% Polyester 85gsm Brushed P	EA	1	1	1	1	1
B00MQO2E9I	MZ80-243	675716534837	T/TXL Harley/David/Shawn Quilt	EA	1	1	1	1	1
B00P908XVO	MZ80-293	675716585518	T/TXL Brody/Cameron/Bradley Qu	EA	1	1	1	1	1
B00QI11Z6S	MZ80-308	675716592172	F/Q Josh/Andrew/Liam Quilt Set	EA	1	1	1	1	1
B0188LULTC	MZK10-084	675716716219	F Safari Sam/Jungle Josh/Harry	EA	1	1	1	1	1

Total Weight:	4251.9
Total Quantity Ordered:	440
Total Cartons Ordered:	406
Total Quantity Shipped:	440
Total Cartons Shipped:	406

Order No.: 50242991 Order Date: 08/04/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 393AH99X
 LLC-MDW9

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-MDW9 2865 DUKE PARKWAY AURORA, IL 60563 US	Shipping Date: 08/15/2019
--	---	--	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
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
B071HFRQCV	UH10-0199	675716904906	F/Q Brooklyn/Maize/Kay Comf	EA	1	2	2	2	2
B07193Z3FX	UH10-0200	675716904913	K/CK Brooklyn/Maize/Kay Comf	EA	1	1	1	1	1
B0793RZLBG	UH10-2160	086569003287	F/Q Brooklyn/Maize/Kay 7pcs Co	EA	1	14	14	14	14
B0793RS3GK	UH10-2161	086569003317	K/CK Brooklyn/Maize/Kay 7pcs C	EA	1	1	1	1	1
B071RSFZV5	UH12-0202	675716904982	F/Q Brooklyn/Maize/Kay Duvet C	EA	1	5	5	5	5
B071RSG42Z	UH12-0203	675716905002	K/CK Brooklyn/Maize/Kay Duvet	EA	1	1	1	1	1
B072BF1VV8	UH12-0207	675716905088	T/TXL Brooklyn/Maize/Kay Duvet	EA	1	1	1	1	1
B0793R6L8V	UH12-2156	086569003331	T/TXL Brooklyn/Maize/Kay 5pcs	EA	1	1	1	1	1
B0793SB3S4	UH12-2162	086569003324	T/TXL Brooklyn/Maize/Kay 5pcs	EA	1	3	3	3	3
B073XKWT4B	UHK10-0037	675716998271	F/Q Finn/Aaron/Luke Comforter	EA	1	2	2	2	2
B0793RBFBP	UHK10-0057	086569000507	F/Q Desert Bloom/Cacti/Flora	EA	1	1	1	1	1
B073XKF98T	UHK12-0039	675716998417	F/Q Finn/Aaron/Luke Duvet Cove	EA	1	1	1	1	1
B073XJZKBW	UHK12-0051	675716998486	F/Q Lola/Ella/Laila Duvet Cove	EA	1	3	3	3	3
B073XKVK33	UHK13-0053	675716998547	F/Q Lola/Ella/Laila Coverlet S	EA	1	2	2	2	2
B07KN3H448	UHK13-0102	086569152961	T/TXL Lola/Ella/Laila Coverlet	EA	1	1	1	1	1
B00FLOU424	WR10-1056	675716482404	K White River Comf Mini S	EA	1	1	1	1	1
B00FLOU2L2	WR10-1058	675716482381	F/Q LumberjackComforter Mini S	EA	1	3	3	3	3
B072V8TBRJ	WR10-2062	675716986346	F/Q Alton/Alton Comforter Set	EA	1	1	1	1	1
B076L5BBNF	WR10-2193	086569919892	Q Perry/Perry Comforter Set	EA	1	2	2	2	2
B076LKQ4CV	WR10-2194	086569919908	K/CK Perry/Perry Comforter S	EA	1	1	1	1	1

Total Weight:	4251.9
Total Quantity Ordered:	440
Total Cartons Ordered:	406
Total Quantity Shipped:	440
Total Cartons Shipped:	406

Order No.: 50242991 Order Date: 08/04/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 393AH99X
 LLC-MDW9

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-MDW9 2865 DUKE PARKWAY AURORA, IL 60563 US	Shipping Date: 08/15/2019
--	---	--	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B011R0RAX4	WR14-1726	675716780715	F/Q Winter Plains Quilt Mini S	EA	1	1	1	1	1
B011R0VOD6	WR14-1728	675716780739	F/Q Winter Hill Quilt Mini Set	EA	1	1	1	1	1

Total Weight:	4251.9
Total Quantity Ordered:	440
Total Cartons Ordered:	406
Total Quantity Shipped:	440
Total Cartons Shipped:	406