

CONSIGNEE

AMAZON

3292 E HOLMES RD
MEMPHIS TN 38118
24970903

DELIVERY RECEIPT

S: MEM1

UPS FREIGHT PHONE NUMBER
(800) 333-7400

DELIVERING TRAILER

929413 UPGF

FREIGHT BILL NUMBER

540 553 856

CITY RTE/BYD SCAC

216

PICK UP DATE

09/09/19 SAV

SHIPPER

E & E CO LTD

550 NORTHPORT PKWY

PORT WENTWORTH GA 31407

20611835

ADV CAR

BL# SEE BELOW

11



540 553 856



UPS Freight SM

www.upsfreight.com

#PCS	HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT (LBS)	DATE
12			PIECE(S) COUNTED AND VERIFIED ON 12 SK HANDLING UNIT(S) SAID TO CONTAIN: (93 CN) COMFORTERS, BEDSPREADS (595 CN) PILLOWS (1 CN) RUGS (180 CN) SHOWER CURTAIN (497 CN) THROWS, BLANKETS DEF WT: RATED AS 010000 83.00% DISCOUNT LTL FUEL ADJUSTMENT REMEIGH FEE PAGE 1 OF 4	540 553 856 fulfillment	049017-00 049390-00 049385-00 080150-00
			Live 487ad FC: MEM1 Print Name: 2755 Signature: 2183 Damaged P.O.s: The signature above is a confirmation only that the shipment described above from the carrier has been delivered to the address therefore make no representations at this time about the quantity or contents.	049017-00 049390-00 049385-00 080150-00	10/9 10/9/19
CONTD < TTL PCS			PRINT NAME	TTL WT >	FIRM
PIECES DLVRD			SIGNATURE	DRIVER NAME	
WRAP INTACT?			DATE		
YES NO?			RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED		
			RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE		

CONSIGNEE

DELIVERY RECEIPT

SHIPPER

540 553 856

DELIVERING TRAILER

FREIGHT BILL NUMBER
540 553 856

CITY RTE/BYD SCAC DEST

ADV CAR

BL#

UPS FREIGHT PHONE NUMBER

PICK UP DATE

ORIG

PO#



UPS FreightSM

www.upsfreight.com

#PCS	HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	NMFC
			<p>SAV S/C ID</p> <p>09103-SAV ORIGINAL WGT/REWEIGH SHIPMENT WEIGHED AT SAV. WEIGHT DECLARED AS 09103 LBS. ACTUAL WEIGHT IS 09790 LBS. 376.35 CUBIC FEET</p> <p>06757166000450375 BILL-LADING # DOES NOT MEET CCAP - 4PCF</p> <p>7421102143</p> <p>116PIZ8XB</p> <p>ACTUAL DENSITY: 26.0 LBS/CUFT</p> <p>LOAD : SID#</p> <p>PAGE 2 OF 4</p>		

TTL WT >

PRINT NAME

SIGNATURE

X

CONTD < TTL PCS

PIECES DLVRD

WRAP INTACT?

YES NO?

ARRIVE

DEPART

ODOM

DATE

DRIVER NAME

RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED

RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE

CONSIGNEE

DELIVERY RECEIPT

DELIVERING TRAILER

SHIPPER

540 553 856

FREIGHT BILL NUMBER
540 553 856

CITY RTE/BYD SCAC DEST

ADV CAR

BL#

UPS FREIGHT PHONE NUMBER

PICK UP DATE

ORIG

PO#



UPS Freight SM

www.upsfreight.com

#PCS	HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	NMFC
			#HU TYPE LENGTH WIDTH HEIGHT		
			5 SCN 53.50 53.50 85.00 IN		
			2 SCN 45.00 54.00 91.50 IN		
			5 SCN 44.00 57.50 73.00 IN		
			TOTAL CUBIC FEET: 376.346		
			BILL FREIGHT CHARGES TO:		
			BILL TO: 07949432		
			AMAZON.COM		
			(IB) TRANS ACCOUNTING		
			PO BOX 80603		
			SEATTLE WA 98109		
			PAGE 3 OF 4		
CONTD < TTL PCS			PRINT NAME	TTL WT >	ODDM
SIGNATURE			FIRM	ARRIVE	DEPART
PIECES DLVRD			RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED		
WRAP INTACT?			RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE		
YES NO?			DATE		
			DRIVER NAME		

CONTD < TTL PCS

PRINT NAME

TTL WT >

ODDM

ARRIVE

DEPART

SIGNATURE

FIRM

DATE

DRIVER NAME

PIECES DLVRD

WRAP INTACT?

YES NO?

RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED

RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE

CONSIGNEE

DELIVERY RECEIPT

DELIVERING TRAILER

DRIVER

040 000 000

1

W

PD#

UPS FREIGHT PHONE NUMBER

ADV CAR

BL#

FREIGHT BILL NUMBER

540 553 856

CITY RTE/BYD SCAC DEST

PICK UP DATE ORIG



UPS Freight SM

www.upsfreight.com

#PCS	HIM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	NMFC
			UPGF 82065 0213851 CZAR 111 01/10/11. 00675		

PAGE 4 OF 4

12 < TTL PCS

PRINT NAME

TTL WT >

9790

ODOM

ARRIVE

DEPART

SIGNATURE

X

PIECES DLYRD

WRAP INTACT?

YES

NO?



RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED

RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE

DATE

DRIVER NAME

CB1903228

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: 06757166000450375	
[Street Address] 550 Northport Pkwy		 (402)06757166000450375	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] N/A		Carrier Name: UPS Freight	
[Phone Number] 510-490-9788		Trailer number: 931251 ARN: 7454370643	
SID#:FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com.dcdc LLC-MEM1		SCAC: UPGF	
[Street Address] 3292 E Holmes Rd		Pro Number: 540553856	
[City,ST ZIPCODE] Memphis, TN 38118-8102		LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400	
CID No.:		 UPS Freight 540 553 856 SAV	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE): Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>			

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
7M5H549J	7454370643	3196	1366	8503.28	Y N	
Grand Total		3196	1366	8503.28		

CARRIER INFORMATION									
# of Pallets		Carton Count				LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
12	Pallet			600.00		Pallet			
		93	ctns	486.82		Comforters, Bedspreads	49017	200	
		595	ctns	4358.86		Pillows,Valance,Towels	49390	100	
		1	ctns	6.17		Rugs	70970-5	125	
		180	ctns	1468.27		Shower curtain	49385	77.5	

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. 9-9-19	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input 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	Carrier Signature/Pickup Date UPS / (L. Smith) 9/9/19 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.
--	---	---	--

Order No.: 50342727 Order Date: 08/17/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 7M5H549J
 LLC-MEM1

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-MEM1 3292 E HOLMES RD MEMPHIS, TN 38118-8102 US	Shipping Date: 09/09/2019
--	---	---	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079RYXRK3	5DS13-0069	086569013088	K/CK Lucca/Korie/Melva Coverle	EA	1	1	1	1	1
B016F5UAWG	BASI10-0313	675716660079	F/Q Bed Guardian Comforter Pro	EA	4	24	6	24	6
B016F5UGOS	BASI30-0321	675716660178	Std Bed Guardian Pillow Protec	EA	12	12	1	12	1
B00BLGT6WU	BL51-0622	675716442040	K MicroLight Blanket	EA	1	2	2	2	2
B00N9U65H0	BL51-0688	675716545826	F/Q Micro Fleece Blanket	EA	1	5	5	5	5
B010O9GR4O	BL51-0764	675716634223	K Microfleece Blanket	EA	1	6	6	6	6
B01H6VZC5S	BL51N-0846	675716769918	F/Q Freshspun Basketweave Blan	EA	1	27	27	27	27
B01H6VYSZ8	BL51N-0864	675716770006	F/Q Freshspun Basketweave Blan	EA	1	3	3	3	3
B01H6VYYLG	BL51N-0867	675716770020	F/Q Freshspun Basketweave Blan	EA	1	3	3	3	3
B01H6VZ0MI	BL51N-0868	675716770174	K Freshspun Basketweave Blanke	EA	1	6	6	6	6
B076V6QBWX	CS20-0554	086569942838	F Paisley Sheet Set	EA	4	20	5	20	5
B076TTFM9W	CS20-0555	086569943002	Q Paisley Sheet Set	EA	4	80	20	80	20
B076V46N62	CS20-0556	086569942890	K Paisley Sheet Set	EA	4	24	6	24	6
B076V71VB3	CS20-0573	086569942975	Q Lama Sheet Set	EA	4	48	12	48	12
B076TXNH4Y	CS20-0574	086569942920	K Lama Sheet Set	EA	4	20	5	20	5
B076TXWT9H	CS20-0576	086569943088	T Diamond Sheet Set	EA	4	40	10	40	10
B076TWHWLT	CS20-0580	086569942937	K Diamond Sheet Set	EA	4	24	6	24	6
B076V8C7GN	CS20-0581	086569942814	CK Diamond Sheet Set	EA	4	8	2	8	2
B076V682Y8	CS20-0582	086569943071	T Diamond Sheet Set	EA	4	12	3	12	3
B076TZB9WX	CS20-0585	086569942951	Q Diamond Sheet Set	EA	4	36	9	36	9
B077S5VQTQ	CS40-0701	086569963826	Glasscloth Window Panel Pair	EA	8	24	3	24	3
B077S884RG	CS40-0702	086569963857	Glasscloth Window Panel Pair	EA	8	40	5	40	5
B0784RCP17	CS40-0705	086569963864	Glasscloth Window Panel Pair	EA	8	48	6	48	6

Total Weight: 8503.28
Total Quantity Ordered: 3196
Total Cartons Ordered: 1366
Total Quantity Shipped: 3196
Total Cartons Shipped: 1366

Order No.: 50342727 Order Date: 08/17/2019 Customer: AMAZON.COM.DEDC LLC-MEM1 Customer PO No.: 7M5H549J

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-MEM1 3292 E HOLMES RD MEMPHIS, TN 38118-8102 US	Shipping Date: 09/09/2019
--	---	---	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0784R4XV1	CS40-0706	086569963895	Glasscloth Window Panel Pair	EA	8	8	1	8	1
B01N7S6WBJ	CS70-0101	675716895990	Cavoy Shower Curtain	EA	8	16	2	16	2
B01NASXST0	CS70-0102	675716895877	Cavoy Shower Curtain	EA	8	40	5	40	5
B06XMQNDM9	CS70-0103	675716895938	Enya Shower Curtain	EA	8	40	5	40	5
B072L2GSH3	DLFBA40-0004	675716939052	Grasscloth Panel Pair	EA	8	16	2	16	2
B072DVW2GD	DLFBA40-0005	675716939076	Grasscloth Panel Pair	EA	8	72	9	72	9
B071DNJNDR	DLFBA40-0007	675716938901	Grasscloth Window Panel Pair	EA	8	48	6	48	6
B071DNJGXL	DLFBA40-0009	675716938710	Grasscloth Window Panel Pair	EA	8	40	5	40	5
B01IHDCALS	EO70-2058	675716807313	Sterling Shower Curtain	EA	4	12	3	12	3
B017SP29IU	HPS70-0004	675716704759	Olivia/Hannah/Jamie Shower Cur	EA	4	24	6	24	6
B06Y4MCK3N	ID20-1169	675716928346	T Triangle/Triangle/Triangle S	EA	1	1	1	1	1
B06Y4BHLMP	ID20-1177	675716929015	Q Triangle/Triangle/Triangle	EA	1	4	4	4	4
B0742F4M4X	ID20-1236	675716973650	T Cotton Blend Jersey Knit Shee	EA	1	5	5	5	5
B0742BB4D9	ID20-1239	675716973735	Q Cotton Blend Jersey Knit Shee	EA	1	1	1	1	1
B07CZYDZHK	ID20-1426	086569034106	T Novelty Printed Sheet Set	EA	1	2	2	2	2
B07CZYKG9L	ID20-1433	086569034212	Q Novelty/Novelty/Novelty Shee	EA	1	12	12	12	12
B07CZYFYZ1	ID20-1437	086569034298	Q Novelty/Novelty/Novelty Shee	EA	1	4	4	4	4
B07CZY4XMB	ID20-1441	086569034304	Q Novelty/Novelty/Novelty Shee	EA	1	5	5	5	5
B01CIB3NPM	ID20-690	675716721596	Q Cotton Blend Jersey Knit/Cot	EA	1	7	7	7	7
B01CIB469Y	ID20-705	675716721541	F Cotton Blend Jersey Knit/Cot	EA	1	5	5	5	5
B01CIB478O	ID20-706	675716721633	Q Cotton Blend Jersey Knit/Cot	EA	1	8	8	8	8
B01LET92HW	ID20-988	675716842468	T Ruffled/Ruffled/Ruffled Shee	EA	1	2	2	2	2
B01LPZY6R6	ID20-989	675716842222	F Ruffled/Ruffled/Ruffled She	EA	1	4	4	4	4

Total Weight: 8503.28
Total Quantity Ordered: 3196
Total Cartons Ordered: 1366
Total Quantity Shipped: 3196
Total Cartons Shipped: 1366

Order No.: 50342727 Order Date: 08/17/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 7M5H549J
 LLC-MEM1

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-MEM1 3292 E HOLMES RD MEMPHIS, TN 38118-8102 US	Shipping Date: 09/09/2019
--	---	---	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01LPZY4WI	ID20-990	675716842260	Q Ruffled/Ruffled/Ruffled She	EA	1	6	6	6	6
B01LPZZRLK	ID20-998	675716842529	T Ruffled/Ruffled/Ruffled Shee	EA	1	3	3	3	3
B079P1GNH4	ID40-1405	086569005755	Raina/Khloe/Arielle Window Pan	EA	4	60	15	60	15
B079PX142W	ID40-1407	086569007681	Raina/Khloe/Arielle Window Pan	EA	4	52	13	52	13
B00NYZBM14	ID40-224	675716568290	Libra/Aries/Leo Panel Pair	EA	4	4	1	4	1
B00XPI9X52	ID40-311	675716616168	Libra/Aries/Leo Panel Pair	EA	4	4	1	4	1
B016EZL0IU	ID40-554	675716696917	Alex/Rayna/Elaine Panel Pair	EA	4	28	7	28	7
B016EZL27Y	ID40-556	675716696924	Alex/Rayna/Elaine Panel Pair	EA	4	28	7	28	7
B016EZMNPY	ID40-564	675716702861	Sadie/Strider/Riley Panel	EA	4	8	2	8	2
B01E6XYHC8	ID40-897	675716775858	Maci/Alana/Lauren Panel	EA	4	32	8	32	8
B01MY1PPRQ	ID51-1087	675716893736	F/Q Microlight Plush Blanket	EA	1	4	4	4	4
B01N4HH27G	ID51-1088	675716893743	K Microlight Plush Blanket	EA	1	6	6	6	6
B01CZRGHWA	ID51-821	675716743833	T/TXL Microlight Plush Blanket	EA	1	5	5	5	5
B01CZRGJ2S	ID51-822	675716743840	F/Q Microlight Plush Blanket	EA	1	6	6	6	6
B01CZRGKZE	ID51-824	675716743864	T/TXL Microlight Plush Blanket	EA	1	2	2	2	2
B01CZRGLV2	ID51-825	675716743871	F/Q Microlight Plush Blanket	EA	1	5	5	5	5
B01CZRGMY5	ID51-826	675716743888	K Microlight Plush Blanket	EA	1	14	14	14	14
B01CZRGPM2	ID51-829	675716743918	K Microlight Plush Blanket	EA	1	4	4	4	4
B01CZRGQHQ	ID51-830	675716743925	T/TXL Microlight Plush Blanket	EA	1	15	15	15	15
B01LPZYFHW	ID70-1035	675716858940	Clara/Zara/Sarah Shower Curtai	EA	4	4	1	4	1
B072KH3BCD	ID70-1292	675716996727	Raina/Khloe/Arielle Shower Cu	EA	4	20	5	20	5
B072QYR1Y4	ID70-1293	675716996734	Raina/Khloe/Arielle Shower Cu	EA	4	4	1	4	1
B00KYLEJ5M	ID70-198	675716536848	Clara/Zara/Sarah SC	EA	4	4	1	4	1

Total Weight: 8503.28
Total Quantity Ordered: 3196
Total Cartons Ordered: 1366
Total Quantity Shipped: 3196
Total Cartons Shipped: 1366

Order No.: 50342727 Order Date: 08/17/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 7M5H549J
 LLC-MEM1

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-MEM1 3292 E HOLMES RD MEMPHIS, TN 38118-8102 US	Shipping Date: 09/09/2019
--	---	---	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00VV7GC3U	ID70-284	675716599638	Tasia/Elle/Heather Shower Cur	EA	4	12	3	12	3
B0179GDLJE	ID71-529	675716686390	Nadia/Laila/Darcy 5pcs Bath Ac	EA	1	13	13	13	13
B00SYBTYVI	II11-228	675716604257	Camila Euro Sham	EA	2	2	1	2	1
B013QV4NVQ	II11-551	675716659097	Isla Euro Sham	EA	2	12	6	12	6
B01KLSOO66	II11-803	675716842673	Jane Embroidered Euro Sham	EA	2	4	2	4	2
B00HX9X5QC	II12-049	675716500214	T Sutton Duvet Mini Set	EA	1	4	4	4	4
N/A	II12-1041	086569101181	K/CK Rhea Duvet Cover Mini Set	EA	1	4	4	4	4
B00Y0OV6DM	II12-111	675716598075	K/CK Lakeside Duvet Set	EA	1	2	2	2	2
B010GETO1K	II12-555	675716659363	K/CK Alpine Duvet Set	EA	1	13	13	13	13
B01KHK1JS4	II12-764	675716817589	F/Q Nova Duvet Cover Mini Set	EA	1	5	5	5	5
B0116LPQGM	II12-788	675716822279	K/CK Alpine Duvet Cover Mini S	EA	1	1	1	1	1
B074CWJDFS	II12-881	675716958626	F/Q Nadia Dot Comforter Set	EA	1	2	2	2	2
B075P48ZDH	II12-934	086569949134	K/CK Alpine/Alpine Duvet Cover	EA	1	1	1	1	1
B077KFNM6M	II12-996	086569993977	F/Q Imani Duvet Cover Mini Set	EA	1	26	26	26	26
B00KZFB7OS	II20-081	675716533489	Q Cotton Jersey Knit Sheet Sst	EA	1	6	6	6	6
B00STI7NRI	II30-210	675716604059	Nadia Dot Dec Pillow	EA	1	17	17	17	17
B00STI7RDI	II30-211	675716604066	Nadia Dot Dec Pillow	EA	1	7	7	7	7
B010GESXRQ	II30-545	675716658908	Nadia Dot Oblong Pillow	EA	1	22	22	22	22
B01N3CVW1U	II30-871	675716901714	Bree Knit Euro Pillow Cover	EA	4	4	1	4	1
B00SYBUDW2	II50-240	675716611323	Stockholm/Halmstad Throw	EA	1	3	3	3	3
B074ZM83KK	II50-926	675716999056	Bree Knit Throw	EA	1	1	1	1	1
B01BXOSPMQ	II70-619	675716736545	Masie/Masie Shower Curtain	EA	4	8	2	8	2
B0793RW8RS	MP11-5364	086569973764	Simple Fit Bedskirt	EA	6	6	1	6	1
B00MQO9J46	MP20-1178	675716558796	K Microcell Solid Sheet Set	EA	1	2	2	2	2

Total Weight: 8503.28
Total Quantity Ordered: 3196
Total Cartons Ordered: 1366
Total Quantity Shipped: 3196
Total Cartons Shipped: 1366

Order No.: 50342727 Order Date: 08/17/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 7M5H549J
 LLC-MEM1

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-MEM1 3292 E HOLMES RD MEMPHIS, TN 38118-8102 US	Shipping Date: 09/09/2019
--	---	---	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B019GFS82Q	MP20-2390	675716714123	Q 3M Microcell/3M Microcell/3M	EA	1	6	6	6	6
B019GFS97K	MP20-2391	675716714147	K 3M Microcell/3M Microcell/3M	EA	1	3	3	3	3
B06XZ5QW19	MP20-4388	675716939267	T Microcell/Microcell/Microce	EA	1	7	7	7	7
B0749M287B	MP20-5039	086569927897	T 3M Microcell Sheet Set	EA	1	5	5	5	5
B01175EKFC	MP40-1781	675716661953	Andora/Eliza/Aden Panel	EA	4	4	1	4	1
B0186VU1BM	MP40-2022	675716682767	Saratoga/Westmont/Sereno Patio	EA	4	16	4	16	4
B016EZLC42	MP40-2220	675716700102	Amherst/Infinity/Salem Panel	EA	4	8	2	8	2
B016EZLJSQ	MP40-2224	675716700140	Amherst/Salem Panel	EA	4	4	1	4	1
B01640WLFQ	MP40-2225	675716700157	Amherst/Amador/Salem Panel	EA	4	32	8	32	8
B01CGH13FA	MP40-2712	675716749347	Aubrey/Churchill/Valerie Panel	EA	4	32	8	32	8
B01BIJ62YE	MP40-2904	675716760502	Laguna/Carmel/Marlina Panel	EA	4	4	1	4	1
B01EA9LOWY	MP40-3011	675716774196	Anaya/Adria/Ally Panel	EA	4	4	1	4	1
B01N2XDP09	MP40-4104	675716886943	Everett/Navio/Matira Panel	EA	4	12	3	12	3
B06XWXDKXC	MP40-4371	675716932855	Amherst/Selma/Salem Panel	EA	4	8	2	8	2
B072N2V4Y7	MP40-4598	675716965419	Hayden/Jasper/Jacey Window She	EA	4	12	3	12	3
B07332H4R6	MP40-4609	675716969318	Cecily/Vera/Rosalie Window Pan	EA	4	20	5	20	5
B075FN6H57	MP40-4896	086569897251	Aubrey/Whitman/Charlotte Panel	EA	4	44	11	44	11
B00HMJS266	MP40-692	675716507237	Aubrey/Wellington/Valerie Pane	EA	4	28	7	28	7
B00HMJX3HO	MP40-718	675716502997	Andora/Eliza/Aden Panel	EA	4	4	1	4	1
B00X13EFVS	MP41-1606	675716634230	Aubrey/Wellington/Valerie Vala	EA	8	24	3	24	3
B019ZI84NC	MP41-2030	675716682811	Saratoga/Westmont/Sereno Valan	EA	4	12	3	12	3
B016EZLLCU	MP41-2226	675716700164	Amherst/Infinity/Salem Valance	EA	4	84	21	84	21

Total Weight: 8503.28
Total Quantity Ordered: 3196
Total Cartons Ordered: 1366
Total Quantity Shipped: 3196
Total Cartons Shipped: 1366

Order No.: 50342727 Order Date: 08/17/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 7M5H549J
 LLC-MEM1

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-MEM1 3292 E HOLMES RD MEMPHIS, TN 38118-8102 US	Shipping Date: 09/09/2019
--	---	---	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B016EZLT3Q	MP41-2227	675716700171	Amherst/Eastridge/SalemValance	EA	4	12	3	12	3
B016EZLVRA	MP41-2229	675716700195	Amherst/Salem Valance	EA	4	16	4	16	4
B016EZLX96	MP41-2230	675716700201	Amherst/Salem Valance	EA	4	16	4	16	4
B01M36GZ74	MP41-3505	675716833244	Serene/Grace/Monroe Window Val	EA	8	8	1	8	1
B01N316T6M	MP41-4210	675716908089	Serene/Belle/Monroe Valance	EA	8	8	1	8	1
B06XWS76ZB	MP41-4378	675716932923	Amherst/Eastridge/Salem Valanc	EA	4	16	4	16	4
B06ZXXZFMR	MP41-4571	675716964023	Andora/Eliza/Aden Valance	EA	8	8	1	8	1
B071DJJSXH	MP41-4572	675716964030	Andora/Eliza/Aden Valance	EA	8	8	1	8	1
B0744FP6TB	MP41-4952	086569904676	Elena/Juline/Gail Valance	EA	8	8	1	8	1
B012788DGA	MP50-1729	675716639884	Ogee Microlight Throw	EA	1	3	3	3	3
B013WP0EH8	MP50-1912	675716669881	Zuri/Marseille Faux Fur Throw	EA	1	6	6	6	6
B013GM8TXI	MP50-1970	675716673307	Bayside/Nantucket Throw	EA	1	54	54	54	54
B01HB9NGDU	MP50-2984	675716766788	Quebec/Mansfield Quilted Throw	EA	1	12	12	12	12
B01KJP44K2	MP50-2985	675716766795	Quebec/Mansfield Quilted Throw	EA	1	17	17	17	17
B01HB9NI0Q	MP50-2986	675716766801	Quebec/Mansfield Quilted Throw	EA	1	8	8	8	8
B01HB9NKL8	MP50-2988	675716766825	Quebec/Mansfield Quilted Throw	EA	1	6	6	6	6
B06XCSRX2N	MP50-4301	675716918880	Tuscany/Marino Quilted Throw	EA	1	20	20	20	20
B06XCNHNRM	MP50-4302	675716918897	Tuscany/Marino Quilted Throw	EA	1	31	31	31	31
B075FN6LHV	MP50-4813	675716996857	Zuri/Marseille/Marseille Throw	EA	1	4	4	4	4
B079QK7918	MP50N-5511	086569995407	Chloe/Mila/Mila Throw	EA	1	33	33	33	33
B079QGBRZF	MP50N-5512	086569995414	Chloe/Mila/Mila Throw	EA	1	60	60	60	60
B00XN41CFC	MP51-1533	675716616076	T Windom/Prospect Blanket	EA	1	9	9	9	9
B01A6B2KIM	MP51-2598	675716737856	T Cambria/Parkman Blanket	EA	1	2	2	2	2

Total Weight: 8503.28
Total Quantity Ordered: 3196
Total Cartons Ordered: 1366
Total Quantity Shipped: 3196
Total Cartons Shipped: 1366

Order No.: 50342727 Order Date: 08/17/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 7M5H549J
 LLC-MEM1

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-MEM1 3292 E HOLMES RD MEMPHIS, TN 38118-8102 US	Shipping Date: 09/09/2019
--	---	---	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01A6B2M9E	MP51-2600	675716737870	K Cambria/Parkman Blanket	EA	1	8	8	8	8
B01A6B2SHA	MP51-2607	675716737900	T Cambria/Parkman Blanket	EA	1	4	4	4	4
B01A6B3BWG	MP51-2608	675716737931	F/Q Cambria/Parkman Blanket	EA	1	10	10	10	10
B073RFWQ4Q	MP51-4638	675716974800	F/Q Microlight Blanket	EA	1	10	10	10	10
B076G6XL4H	MP51-5151	086569939876	T Window/Prospect/Prospect Bla	EA	1	10	10	10	10
B00FLOTQLY	MP51-541	675716482190	T Window/Prospect Blanket	EA	1	51	51	51	51
B00FLOTRPO	MP51-544	675716482206	T Window/Prospect Blanket	EA	1	19	19	19	19
B075FRGCRYB	MP51N-5167	086569943965	K Egyptian Cotton Blanket	EA	1	3	3	3	3
B000MRWE42	MP70-1392	675716589011	Serene/Grace/Monroe SC	EA	4	20	5	20	5
B000MRWFOG	MP70-1393	675716589028	Laurel/Cynthia/Piedmont SC	EA	4	8	2	8	2
B013GM8F4G	MP70-1915	675716671082	Serendipity/Marcel/Fenice Show	EA	4	4	1	4	1
B013GM8HEO	MP70-1917	675716671105	Serendipity/Pierre/Fenice Show	EA	4	8	2	8	2
B011755UVU	MP70-1919	675716671129	Quinn/Crawford/Garner Shower C	EA	4	16	4	16	4
B0063BI232	MP70-220	675716368340	Trinity/Salem Shower Curtain	EA	10	20	2	20	2
B0063BI6BA	MP70-222	675716368364	Amherst/Mendocino/Salem SC	EA	10	20	2	20	2
B0063BDTCG	MP70-224	675716368388	Aubrey/Whiteman Shower Curtain	EA	10	20	2	20	2
B007T4AIKC	MP70-246	675716386634	Amherst/Eastridge/Salem SC	EA	10	20	2	20	2
B01AHYF5BM	MP70-2493	675716729714	Dawn/Vanessa/Stella Shower Cur	EA	4	28	7	28	7
B01F53O8DQ	MP70-3035	675716782429	Bellagio/Venetian/Mirage SC	EA	4	12	3	12	3
B01GX0WVT8	MP70-3038	675716782481	Dawn/Vanessa/Stella SC	EA	4	8	2	8	2
B01F53OA2U	MP70-3039	675716782450	Princeton/Harvard/Cambridge SC	EA	4	24	6	24	6
B01LET85SO	MP70-3472	675716826758	Greyson/Reed/Jackson Shower Cu	EA	4	4	1	4	1

Total Weight: 8503.28
Total Quantity Ordered: 3196
Total Cartons Ordered: 1366
Total Quantity Shipped: 3196
Total Cartons Shipped: 1366

Order No.: 50342727 Order Date: 08/17/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 7M5H549J
 LLC-MEM1

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-MEM1 3292 E HOLMES RD MEMPHIS, TN 38118-8102 US	Shipping Date: 09/09/2019
--	---	---	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01N5D7LBJ	MP70-4172	675716902483	Holly/Isabella/Sakura Shower C	EA	4	8	2	8	2
B00BLGTJJK	MP70-418	675716454432	Chester Showe Curtain	EA	12	24	2	24	2
B06XPHGYKF	MP70-4246	675716911744	Quincy/Pierce/Ramsey Shower Cu	EA	4	20	5	20	5
B00DLYFLJC	MP70-438	675716455538	Laurel/Vivian/Piedmont Shower	EA	4	12	3	12	3
B00DOPYIDS	MP70-439	675716455545	Laurel/Lafayette/Piedmont Show	EA	4	16	4	16	4
B07333R6L7	MP70-4610	675716989332	Cecily/Vera/Rosalie Shower EA	EA	4	12	3	12	3
B073S4V8Q2	MP70-4973	086569915320	Spa Waffle/Spa Waffle/Spa Waff	EA	4	16	4	16	4
B073S4PFH2	MP70-4975	086569915467	Spa Waffle/Spa Waffle/Spa Waff	EA	4	32	8	32	8
B073S4LVXL	MP70-4977	086569915351	Spa Waffle/Spa Waffle/Spa Waff	EA	4	24	6	24	6
B073S4MNFS	MP70-4978	086569915405	Spa Waffle/Spa Waffle/Spa Waff	EA	4	8	2	8	2
B073S4K123	MP70-4979	086569915474	Spa Waffle/Spa Waffle/Spa Waff	EA	4	32	8	32	8
B073S4QVTP	MP70-4980	086569915511	Spa Waffle/Spa Waffle/Spa Waff	EA	4	24	6	24	6
B073S4ZNJQ	MP70-4981	086569915368	Spa Waffle/Spa Waffle/Spa Waff	EA	4	24	6	24	6
B073S52FD5	MP70-4982	086569915429	Spa Waffle/Spa Waffle/Spa Waff	EA	4	24	6	24	6
B07CBB59JL	MP70-5783	086569038456	Anna/lydia/Angie Shower Curtal	EA	4	4	1	4	1
B00GIIK7OW	MP70-645	675716493127	Bayside Shower Curtain	EA	12	48	4	48	4
B00HNMN4A6	MP70-845	675716515096	Aubrey Shower Curtain	EA	6	48	8	48	8
B073VKYQ5Z	MP71-4894	086569897046	Mosaic Bath Accessory Set	EA	1	12	12	12	12
B01LZMTUT8	MP72-3564	675716840686	Evan/Ethan/Jordan Rug	EA	2	2	1	2	1
B075N8L6RK	MP73-4967	086569905468	Bayside/Nantucket/Rockaw ay Tow	EA	1	28	28	28	28
B075SY8W8Y	MP73-4968	086569905475	Serene/Belle/Monroe Towel Set	EA	1	10	10	10	10
B07CZXY7V5	MP73-5974	086569043832	Spa Waffle 6pcs Towel Set	EA	1	5	5	5	5

Total Weight: 8503.28
Total Quantity Ordered: 3196
Total Cartons Ordered: 1366
Total Quantity Shipped: 3196
Total Cartons Shipped: 1366

Order No.: 50342727 Order Date: 08/17/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 7M5H549J
 LLC-MEM1

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-MEM1 3292 E HOLMES RD MEMPHIS, TN 38118-8102 US	Shipping Date: 09/09/2019
--	---	---	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07239S55Z	MPE20-452	675716939540	Q Chevron/Chevron/Chevron Shee	EA	1	3	3	3	3
B071J239XY	MPE20-467	675716939410	T Chevron/Chevron/Chevron Shee	EA	1	2	2	2	2
B071KFHD71	MPE20-585	675716994846	Q Chambray Sheet Set	EA	1	4	4	4	4
B00NM9AOJ8	MPE70-036	675716577063	Vaughn/Sonora/Holly Printed Sh	EA	4	12	3	12	3
B00SL8ATIG	MPE70-082	675716610135	Merritt/Concord/Becker SC	EA	4	20	5	20	5
B012QMV5GC	MPE70-136	675716692483	Merritt/Diablo/Becker Shower C	EA	4	16	4	16	4
B01LPZYZCW	MPS73-198	675716832827	800GSM Cotton 8 Piece Towel Se	EA	1	1	1	1	1
B00MO9HY7W	MZ12-269	675716556297	F/Q Ashton/Garrett/Cody Duvet	EA	1	14	14	14	14
B01M1G914A	MZ12-515	675716866303	F/Q Allison/Skylar/Kelly Duvet	EA	1	3	3	3	3
B06W51YR74	MZ20-0539	675716917166	T Whales/Whales/Whales Sheet	EA	1	40	40	40	40
B06W51YTS8	MZ20-0541	675716917227	Q Whales/Whales/Whales Sheet	EA	1	4	4	4	4
B06WLGQL5N	MZ20-0542	675716917524	T Stars/Stars/Stars Sheet Set	EA	1	17	17	17	17
B06W9DWXT9	MZ20-0546	675716917401	F Stars/Stars/Stars Sheet Set	EA	1	2	2	2	2
B071J2ZNV1	MZ20-0550	675716929671	T Cupcake Dreams/Cupcake Dream	EA	1	6	6	6	6
B0725XFXQ7	MZ20-0551	675716929688	F Cupcake Dreams/Cupcake Dream	EA	1	1	1	1	1
B019ZIAG0G	MZ21-423	675716717339	Carly/Audrina/Brittany Caterpi	EA	8	16	2	16	2
B00TB3EAO4	MZ40-319	675716613358	Liam/Lucas/Noah Panel	EA	4	28	7	28	7
B016EZMXV8	MZ41-397	675716707248	Liam/Lucas/Noah Valance	EA	8	8	1	8	1
B00GIK9R2	MZ70-169	675716493141	Tamil Shower Curtain	EA	12	12	1	12	1
B01BUP221I	MZ70-454	675716740771	Mirimar/Tatiana/Haley Shower.C	EA	4	4	1	4	1
B01IN38ADO	NS11-2882	675716802936	Nara Euro Sham	EA	8	8	1	8	1
B06X9K8JQW	SHET20-1113	675716902919	Q 300TC Liquid Cotton Sheet Se	EA	1	1	1	1	1

Total Weight: 8503.28
Total Quantity Ordered: 3196
Total Cartons Ordered: 1366
Total Quantity Shipped: 3196
Total Cartons Shipped: 1366

Order No.: 50342727 Order Date: 08/17/2019 Customer: AMAZON.COM.DEDC LLC-MEM1 Customer PO No.: 7M5H549J

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-MEM1
3292 E HOLMES RD
MEMPHIS, TN 38118-8102
US

Shipping Date:
09/09/2019

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B075KHPLVD	SS40-0004	086569902733	Cassius/Odessa/Aurora Panel	EA	4	4	1	4	1
B01L1N3FX8	TN20-0088	675716793623	Q Cozy Flannel Sheet Set	EA	1	1	1	1	1
B073RDW2VX	UH20-2074	675716960643	Q Heathered Sheet Set	EA	1	7	7	7	7
B01LARD5VC	UH40-0148	675716851323	Mason/Chapin/Elliot Panel	EA	4	8	2	8	2
B0055XIX1K	WIN40-006	675716328029	Lily/Taylor/Shelby Sheer Panel	EA	4	4	1	4	1
B00DR77HU4	WIN40-100	675716455651	Andora/Eliza/Aden Panel	EA	4	8	2	8	2
B00H42JASA	WIN40-140	675716488437	Anna/Joycelyn/Ariana Panel	EA	4	8	2	8	2
B01GX0XC1Y	WR70-1814	675716794415	Sunset/Sunset Shower Curtain	EA	4	24	6	24	6
B01GX0XENA	WR70-1815	675716794422	Winter Hills Shower Curtain	EA	4	28	7	28	7

Total Weight: 8503.28
Total Quantity Ordered: 3196
Total Cartons Ordered: 1366
Total Quantity Shipped: 3196
Total Cartons Shipped: 1366