

Invoice

Invoice date	9/10/19	Remittance address	E&E Co., Ltd.
Your invoice number	30481834SCR	45875 NORTHPORT LOOP EAST FREMONT CA	
Payment terms	60 NET	94538	
Amazon Warehouse	ABE4	JLAH9	
Amazon Warehouse Address	1610 Van Buren Road	(none)	
	Easton, PA 18045-7807		

Invoice details									
PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
8LN4A1TH	B00M2Q70L8	675716550769	MP40-1065	Madison Park Irina Diamond Sheer Window Panel Ivory 50x84, 50 x 84,	11.11 USD	0.0 %	11.11 USD	3	33.33 USD
8LN4A1TH	B073VKDBYR	675716999377	MPE10-610	Madison Park Essentials Jordan Cal King Size Bed Comforter Set Room in A Bag - Grey, Jacquard Damask - 24 Pieces Bedding Sets - Faux Silk Bedroom Comforters	110.00 USD	0.0 %	110.00 USD	1	110.00 USD
8LN4A1TH	B073WVXF1H	086569914477	MPE13-627	Madison Park Essentials Merritt Daybed Size Quilt Bedding Set - Navy, Geometric - 6 Piece Bedding Quilt Coverlets - Ultra Soft Microfiber Bed Quilts Quilted Coverlet	36.96 USD	0.0 %	36.96 USD	2	73.92 USD
8LN4A1TH	B07DQLWZDS	086569092496	ID10-1582	Intelligent Design Oxford Comforter Reversible Buffalo Check Printed Taping Strip Pattern Ultra-Soft Brushed Overfilled Down Alternative Hypoallergenic All Season Bedding-Set, Twin/Twin XL, Navy	25.88 USD	0.0 %	25.88 USD	1	25.88 USD

Miscellaneous charges	Credit amount	Debit amount
Description	(none)	


Totals	243.13 USD
Line Items	0.00 USD
Miscellaneous charges	243.13 USD
Total invoice amount	243.13 USD

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: 06757166000450177



(402)06757166000450177

SHIP TO

[Name] Amazon.com.dedc LLC-ABE4
 [Street Address] 1610 Van Buren Road
 [City,ST ZIPCODE] Easton, PA 18045
 CID No.:

Carrier Name: STL TRUCKERS LLC

Trailer number: 210010
 Amazon.com Seal number: 2781538
 ARN: 7440353363
 Deliver (circle one) Collect

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

Prepaid: Collect: 3rd Party:

Serial number(s):
 SCAC: SRKD
 Pro Number: 113FR5RNF
 Date: 9/10/19
 Comments:
 Sig: *[Signature]*
 Print Name: NAWUGHA Solomon

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Volume	Rate	Class
8LN4AITH	7440353363	659	647	5568.84			
Grand Total		659	647	5568.84			

CARRIER INFORMATION

# of Pallets		Carton Count		WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
Qty	Type	Qty	Type					
19	Pallet			950.00		Pallet		
		521	ctns	4945.20		Comforters, Bedspreads	49017	200
		1	ctns	6.61		Holiday Decor & Deco Accents	56290	70
		21	ctns	104.38		Mattress Pads	149265	100
		71	ctns	268.42		Pillows,Valance,Towels	49390	100

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.

[Signature] 9-9-19

Trailer Loaded:

By shipper
 By driver/pallets said to contain
 By driver/pieces

Freight Counted:

By shipper
 By driver/pallets said to contain
 By driver/pieces

Carrier Signature/Pickup Date

[Signature]


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.

CB1903242

Date: 9/9/2019 5:24:35 PM

BILL OF LADING - AMAZON SHIPMENTS

Page 1 of 2

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: 06757166000450177	
[Street Address] 550 Northport Pkwy		 (402)06757166000450177	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] N/A		Carrier Name: STL TRUCKERS LLC	
[Phone Number] 510-490-9788		Trailer number: 210010 ARN: 7440353363	
SID#:FOB:		Seal number: 2781538	
SHIP TO		Serial number(s):	
[Name] Amazon.com.dedc LLC-ABE4		SCAC: SRKD	
[Street Address] 1610 Van Buren Road		Pro Number: 113FR5RNF	
[City,ST ZIPCODE] Easton, PA 18045			
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"/>			

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
8LN4AITH	7440353363	659	647	5568.84	Y	N	
Grand Total		659	647	5568.84			

CARRIER INFORMATION									
# of Pallets		Carton Count				LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
19	Pallet			950.00		Pallet			
		521	ctns	4945.20		Comforters, Bedspreads	49017	200	
		1	ctns	6.61		Holiday Decor & Deco Accents	56290	70	
		21	ctns	104.38		Mattress Pads	149265	100	
		71	ctns	268.42		Pillows,Valance,Towels	49390	100	

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. <i>[Signature]</i> 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 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. <i>[Signature]</i> 9.9.19
--	--	--	---

APP+ 0800 in @ 0800 DEPT 1730

Order No.: 50416612 Order Date: 08/26/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 8LN4AITH
 LLC-ABE4

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-ABE4 1610 VAN BUREN ROAD EASTON, PA 18045 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
B07B23GGHX	5DS10-0006	086569004963	F/Q Ciera/Denice/Mervyn Comfor	EA	1	1	1	1	1
B07BC6SQ7X	5DS10-0051	086569004857	K Shawnee/Josefina/Stacie 8pcs	EA	1	1	1	1	1
B079FTHMKB	5DS13-0027	086569005106	K/CK Otto/Nash/Trace Coverlet	EA	1	1	1	1	1
B079GS24Y5	5DS70-0096	086569015587	Donnell/Shane/Merissi Shower C	EA	4	4	1	4	1
B00E4IBHEC	BASI10-0196	675716456009	F/Q Larkspur/Windsor Comf MS	EA	1	1	1	1	1
B00KR6XE78	BASI10-0242	675716529901	T Parkston Comforter Mini Set	EA	1	5	5	5	5
B00KR6XFZY	BASI10-0243	675716529918	F/QParkston Comforter Mini Set	EA	1	7	7	7	7
B00LM3H4WQ	BASI10-0258	675716548896	K/CK Benton/Canton Comforter	EA	1	1	1	1	1
B01IR0P70C	BASI10-0422	675716791063	K CK Parker/Williams Comforter	EA	1	1	1	1	1
B072J4DF6W	BASI10-0504	675716939885	T Copper Infused/Copper Infuse	EA	1	1	1	1	1
B00C5X9GAA	BASI16-0191	675716447014	Q Frisco/Delta Sofa Bed Pad	EA	1	14	14	14	14
B00ZHMJG8	BASI16-0288	675716646042	F Holden/Amity Mattress Pad	EA	1	4	4	4	4
B01HM7835M	BASI16-0417	675716794309	T 3" Gel Memory Foam Topper	EA	1	1	1	1	1
B010BDOW3G	BASI51-0324	675716663001	F/Q Wonder Wool Blanket	EA	1	1	1	1	1
B012UWW1K2	BR54-0418	675716615925	Q Heated Blanket	EA	1	1	1	1	1
B012UWW5DU	BR54-0419	675716615932	K Heated Blanket	EA	1	4	4	4	4
B01IN39OHK	BR54-0646	675716781729	T Heated Blanket	EA	1	1	1	1	1
B01IN39WS6	BR54-0649	675716781750	K Heated Blanket	EA	1	1	1	1	1
B01IN39G9Q	BR54-0652	675716781781	Q Heated Blanket	EA	1	1	1	1	1
B0068DKXWS	BR55-0202	675716356521	CK Heated Mattress Pad	EA	1	2	2	2	2
B07HYRSJ9K	BR55-0900	086569082442	Q Heated Mattress Pad	EA	1	2	2	2	2
B01N15JT1D	CS10-0024-1	675716894931	K Enya Comforter Set	EA	1	8	8	8	8
B0752R7V64	CS14-0418-1	086569899866	K Kashmir Mini Quilt Set	EA	1	6	6	6	6

Total Weight: 5568.84
 Total Quantity Ordered: 659
 Total Cartons Ordered: 647
 Total Quantity Shipped: 659
 Total Cartons Shipped: 647

Order No.: 50416612 Order Date: 08/26/2019 Customer: AMAZON.COM.DEDC LLC-ABE4 Customer PO No.: 8LN4AITH

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-ABE4
1610 VAN BUREN ROAD
EASTON, PA 18045
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
B07B9L8DF4	CS14-0862-1	086569018212	F/Q Pierre Quilt Minit Set	EA	1	20	20	20	20
B001C4QWKU	HH10-096	675716173203	100% Cotton Comforter Set	EA	1	1	1	1	1
B0793QSSJD	HH12-1681	086569061997	F/Q Boxtan/Boxton/Boxton 5pcs	EA	1	1	1	1	1
B00H46HRE0	HH30-1229A	675716504571	Maya Bay Square Pillow	EA	1	2	2	2	2
B00H460QBG	HH30-1230A	675716504564	Maya Bay Oblong Pillow	EA	1	5	5	5	5
B001C4ODRO	HH30-272	675716175832	100% Cotton Square Pillow	EA	1	3	3	3	3
B00HMJXM20	ID10-003	675716505837	T/TXL Senna Comforter Set	EA	1	1	1	1	1
B00HMJXMI4	ID10-004	675716505844	F/Q Senna 5pcs Comforter Set	EA	1	1	1	1	1
B01LYU12EM	ID10-1056	675716865641	F/Q Waterfall/Kacie/Marley Com	EA	1	3	3	3	3
B01N6H3O4N	ID10-1099	675716899790	F/Q Joni/Adley/Callie Comforte	EA	1	2	2	2	2
B072C5SVM2	ID10-1216	675716965204	T Loretta/Eleni/Blaire Comfort	EA	1	12	12	12	12
B072LXYQ5J	ID10-1217	675716965211	TXL Loretta/Eleni/Blaire Comfo	EA	1	3	3	3	3
B072PVD2PJ	ID10-1218	675716965228	F Loretta/Eleni/Blaire Comfo	EA	1	14	14	14	14
B0719ST6VH	ID10-1219	675716965235	Q Loretta/Eleni/Blaire Comfo	EA	1	2	2	2	2
B071SHHN1L	ID10-1224	675716965594	T Robbie/Roger/Rick Comfort	EA	1	3	3	3	3
B071SHHMWT	ID10-1225	675716965617	TXL Robbie/Roger/Rick Comfo	EA	1	3	3	3	3
B072JC6CD6	ID10-1226	675716965631	F Robbie/Roger/Rick Comfo	EA	1	2	2	2	2
B072K2B9DR	ID10-1241	675716977238	F/Q Raina/Khloe/Arielle Comfor	EA	1	3	3	3	3
B071WRY7HL	ID10-1244	675716977221	F/Q Raina/Khloe/Arielle Comfor	EA	1	4	4	4	4
B07216ZMJL	ID10-1245	675716977252	K/CK Raina/Khloe/Arielle Comfo	EA	1	4	4	4	4
B0721729CW	ID10-1246	675716977207	T/TXL Raina/Khloe/Arielle Comf	EA	1	11	11	11	11
B0793RR6V1	ID10-1330	086569065711	F/Q Rudy/Jax/Slate Comf Set	EA	1	1	1	1	1
B07BHKM2K1	ID10-1333	086569065766	T/TXL Odette/Skye/Willow Cmf S	EA	1	9	9	9	9

Total Weight: 5568.84
Total Quantity Ordered: 659
Total Cartons Ordered: 647
Total Quantity Shipped: 659
Total Cartons Shipped: 647

Order No.: 50416612 Order Date: 08/26/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 8LN4AITH
 LLC-ABE4

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-ABE4 1610 VAN BUREN ROAD EASTON, PA 18045 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
B07BHKTD48	ID10-1334	086569065797	F/Q Odette/Skye/Willow Cmf S	EA	1	11	11	11	11
B0793R1HY6	ID10-1338	086569065933	F/Q Zoey/Liv/Nova Cmf S	EA	1	2	2	2	2
B0793S2LCB	ID10-1341	086569065995	T/TXL Adele/Everly/Melody Cmf	EA	1	1	1	1	1
B07CZYSCPW	ID10-1489	086569042415	T/TXL Kai/Jasper/Jasper Comfor	EA	1	1	1	1	1
B07CZY7BVP	ID10-1490	086569042446	F/Q Kai/Jasper/Jasper Comfor	EA	1	1	1	1	1
B07D4F45G1	ID10-1498	086569043924	F/Q Carson/Miles/Miles Comfort	EA	1	1	1	1	1
B07CZYN8RB	ID10-1507	086569044174	T/TXL Raina/Khloe/Arielle Cmf	EA	1	1	1	1	1
B07CZYKDKZ	ID10-1508	086569044181	F/Q Raina/Khloe/Arielle 5pcs C	EA	1	11	11	11	11
B07D3RZQZ3	ID10-1565	086569060600	TXL Calico/Addison/Camilla 6p	EA	1	1	1	1	1
B07B3BDW5H	ID10-1577	086569067425	TXL Lorna/Kaylee/Layla 6pcs C	EA	1	1	1	1	1
B07DQLW2DS	ID10-1582	086569092496	T/TXL Oxford/Owen/Trent Comfor	EA	1	1	1	1	1
B07K57TNFR	ID10-1619	086569149619	T/TXL Zoey/Liv/Nova Comfort Se	EA	1	1	1	1	1
B00KT278ZY	ID10-167	675716533854	F/Q Olivia 5pcsComforter Set	EA	1	1	1	1	1
B07L2ZDYBZ	ID10-1704	086569028785	K/CK Zoey/Liv/Nova Comforter S	EA	1	1	1	1	1
B00KR6YL1Q	ID10-174	675716533922	T/TXL Caleb Comforter Set	EA	1	1	1	1	1
B00NYX5XRK	ID10-232	675716575823	F/Q Nadia/Laila/Darcy 5pcs Com	EA	1	3	3	3	3
B00O8OYMJO	ID10-237	675716582319	K/CK Senna/Sabrina/Chelsea Com	EA	1	3	3	3	3
B00XYCEEQW	ID10-416	675716643584	T/TXL Senna/Lilly/Chelsea Cmf	EA	1	2	2	2	2
B01H8MSJFU	ID10-937	675716784027	T/TXL Mila/Katarina/Lolita Com	EA	1	1	1	1	1
B0793R95BD	ID12-1346	086569065858	F/Q Benny/Quinn/Rory Duvet Set	EA	1	1	1	1	1
B0793RNC3B	ID12-1387	086569005557	T/TXL Raina/Khloe/Arielle Duv	EA	1	2	2	2	2

Total Weight: 5568.84
Total Quantity Ordered: 659
Total Cartons Ordered: 647
Total Quantity Shipped: 659
Total Cartons Shipped: 647

Order No.: 50416612 Order Date: 08/26/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 8LN4AITH
 LLC-ABE4

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-ABE4 1610 VAN BUREN ROAD EASTON, PA 18045 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
B0793RVLX1	ID12-1393	086569005564	T/TXL Raina/Khloe/Arielle Duv	EA	1	6	6	6	6
B0793SCGZ8	ID12-1394	086569005618	F/Q Raina/Khloe/Arielle Duv	EA	1	2	2	2	2
B0793RKN5N	ID12-1395	086569005649	K/CK Raina/Khloe/Arielle Duv	EA	1	1	1	1	1
B0793RLHCN	ID12-1399	086569005571	T/TXL Raina/Khloe/Arielle Duv	EA	1	2	2	2	2
N/A	ID12-1400	086569005625	F/Q Raina/Khloe/Arielle Duv	EA	1	3	3	3	3
B00NOP26ZK	ID12-227	675716572983	F/Q Nadia/Ella/Darcy Printed 5	EA	1	1	1	1	1
B01H8MRQU4	ID14-944	675716784324	F/Q Anika/Mikay/Camryn Quilt S	EA	1	1	1	1	1
B07BJ5KYTK	ID30-1482	086569041265	Headboard Headboard Pillow	EA	1	3	3	3	3
B07CZYMVX	ID31-1525	086569045591	Azza/Charvi/Diah Cushion	EA	1	21	21	21	21
B07CZY1GCP	ID31-1526	086569045614	Azza/Charvi/Diah Cushion	EA	1	9	9	9	9
B00XYCDXIM	ID80-406	675716642891	T/T XL Paul/Matteo/Blain Quilt	EA	1	3	3	3	3
B00XYCEBA6	ID80-407	675716643096	F/Q Paul/Matteo/Blain Quilt Se	EA	1	2	2	2	2
B019GZ9Y56	ID80-762	675716722104	F/Q Nina/Mona/Eva Quilt Set	EA	1	1	1	1	1
B077KFNNBK	II10-995	086569993960	K/CK Imani Comforter Mini Set	EA	1	21	21	21	21
B00STI929U	II30-221	675716604189	Cario Dec Pillow	EA	1	1	1	1	1
B077KFNM6X	II30-998	086569994035	Chet Oblong Pillow	EA	1	12	12	12	12
B011R0RAC0	IIK10-008	675716807726	T Road Road Trip/Road Trip Com	EA	1	1	1	1	1
B011R0SHUE	IIK10-009	675716807733	F/Q Road Road Trip/Road Trip	EA	1	1	1	1	1
B004WA8D8A	MP10-116	675716319977	K Aubrey 12 pcs Set	EA	1	1	1	1	1
B004WI7H34	MP10-127	675716320300	K Tradewinds/Salem 7 pcs Set	EA	1	2	2	2	2
B00RN4B2OO	MP10-1430	675716592516	Q Vanessa/Shauga/Priscilla 7	EA	1	1	1	1	1
B00XYCD6DO	MP10-1660	675716642433	CK Medina/Barrett/Ryland Comfo	EA	1	1	1	1	1

Total Weight: 5568.84
 Total Quantity Ordered: 659
 Total Cartons Ordered: 647
 Total Quantity Shipped: 659
 Total Cartons Shipped: 647

Order No.: 50416612 Order Date: 08/26/2019 Customer: AMAZON.COM.DEDC LLC-ABE4 Customer PO No.: 8LN4AITH

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-ABE4 1610 VAN BUREN ROAD EASTON, PA 18045 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
B005QVZ1W0	MP10-173	675716361488	Q Lola 7pcs Set	EA	1	3	3	3	3
B00ZBWACLO	MP10-1737	675716653200	CK Biloxi/Pensacola/Hudson Com	EA	1	1	1	1	1
B01M071XO3	MP10-2267	675716702960	K Palmer/Jackson/Dakota Comf.	EA	1	1	1	1	1
B008R5CO8Q	MP10-282	675716407230	CK Genevieve/Abigail/Beverly	EA	1	1	1	1	1
B008UOBMSC	MP10-302	675716407438	K Palmer/Teagan/Dakota	EA	1	4	4	4	4
B009170MSI	MP10-308	675716407490	K Serene/Belle/Monroe	EA	1	1	1	1	1
B01JZ1N8QW	MP10-3279	675716808280	Q Laurel/Hacienda/Piedmont	EA	1	2	2	2	2
B00D3Y36II	MP10-423	675716455217	Q Palmer/Porter/Dakota 7pcs Co	EA	1	2	2	2	2
B073YB9QHH	MP10-4676	675716979157	Q Ridge/Pioneer/Warren Comfort	EA	1	1	1	1	1
B074391T4V	MP10-5114	086569934758	Q Laurel/Vivian/Piedmont Comfo	EA	1	1	1	1	1
B07CZZ4LYJ	MP10-5860	086569027672	F/Q Lillian/Daisi/Sula Comfort	EA	1	1	1	1	1
B07CZXXK85	MP10-5886	086569030382	K Odette/Dillon/Eliot Comforte	EA	1	10	10	10	10
B07D136LC4	MP10-6003	086569052933	T Nova/Zoe/Zoe Comforter Set	EA	1	1	1	1	1
B07FMR3VMS	MP10-6016	086569074010	K/CK Viola/Aeriela/Eugenia Com	EA	1	1	1	1	1
B07SSR4MVN	MP10-6288	086569209030	K Odette 8 Pcs Comforter Set	EA	1	1	1	1	1
B00H2EFPTI	MP10-657	675716493851	F Aubrey/Whitman 12pcs Comfort	EA	1	1	1	1	1
B00HRSCB3M	MP10-697	675716507787	Q Princeton/Dartmouth/Cambridg	EA	1	1	1	1	1
B00HRS2HT0	MP10-749	675716510145	Q Donovan/Blaine/Perry 7pcs Co	EA	1	1	1	1	1
B00L8P5GI2	MP10-923	675716534899	K Quinn/Crawford/Garner 7pcs C	EA	1	1	1	1	1
B00NDFSQEG	MP12-1102	675716558369	Q Serena/Alicia/Jasmine 6pcs D	EA	1	1	1	1	1
B00NOP3NX4	MP12-1336	675716580834	K/CK Nisha/Tara/Naomi 5pcs Duv	EA	1	1	1	1	1

Total Weight:	5568.84
Total Quantity Ordered:	659
Total Cartons Ordered:	647
Total Quantity Shipped:	659
Total Cartons Shipped:	647

Order No.: 50416612 Order Date: 08/26/2019 Customer: AMAZON.COM.DEDC LLC-ABE4 Customer PO No.: 8LN4AITH

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-ABE4 1610 VAN BUREN ROAD EASTON, PA 18045 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
B005QVZ2TW	MP12-176	675716361518	Q Lola 6pcs Set	EA	1	2	2	2	2
B00FF521T8	MP12-478	675716479428	F/Q Bayside/Nantucket/Rockaway	EA	1	1	1	1	1
B07CZYCDS5	MP12-5978	086569045751	F/Q Laetitia/Virginia/Cecily D	EA	1	2	2	2	2
B00NNG1SP4	MP13-1238	675716567989	F/Q Keaton/Colby/Mitchell Cove	EA	1	1	1	1	1
B00OMRW276	MP13-1369	675716585532	F/Q Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B00WUH9G7Y	MP13-1521	675716611491	F/Q Cali/Cardiff/Cascade Cover	EA	1	1	1	1	1
B004Z4PMPU	MP13-154	675716320812	K Mansfield Mini Set	EA	1	1	1	1	1
B010GES1ZK	MP13-1684	675716644239	F/Q Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B018TPXU00	MP13-2425	675716715779	F/Q Marina/Anchorage/Fairbanks	EA	1	4	4	4	4
B018VHGPCA	MP13-2581	675716735814	T/TXL Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B01BWAAOLQ	MP13-2695	675716746070	K/CK Aubrey/Wellington/Welling	EA	1	1	1	1	1
B01BWAAQZ0	MP13-2697	675716746094	K/CK Aubrey/Whitman/Whitman Co	EA	1	1	1	1	1
B01MA3U0WC	MP13-3974	675716867584	Daybed Tissa/Maya/Neda Day Be	EA	1	2	2	2	2
B07979Q7LM	MP13-4473	675716954550	Yosemite/Sequoia/Rey Daybed Se	EA	1	1	1	1	1
B00FECQY0E	MP13-480	675716479442	T/TXL Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B076G6NGLW	MP13-5271	086569953322	K/CK Lucinda/Joanna/Leslie Cov	EA	1	1	1	1	1
B0793RRK8P	MP13-5320	086569968029	F/Q Sabrina/Sarah/Amber Bedspr	EA	1	1	1	1	1
B07BCL6MVL	MP13-5322	086569968043	D Sabrina/Sarah/Amber Bedsp	EA	1	9	9	9	9
B0793QR76S	MP13-5495	086569991829	F/Q Linnette/Remy/Hollie Cover	EA	1	1	1	1	1
B07FMWK4ND	MP13-6018	086569074041	K/CK Viola/Aeriela/Eugenia Cov	EA	1	1	1	1	1

Total Weight: 5568.84
Total Quantity Ordered: 659
Total Cartons Ordered: 647
Total Quantity Shipped: 659
Total Cartons Shipped: 647

Order No.: 50416612 Order Date: 08/26/2019 Customer: AMAZON.COM.DEDC LLC-ABE4 Customer PO No.: 8LN4AITH

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-ABE4 1610 VAN BUREN ROAD EASTON, PA 18045 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
B07KYKTRHV	MP13-6121	086569154798	F/Q Tuscany/Marino/Genoa Cover	EA	1	1	1	1	1
B01HM78N52	MP16-3148	675716795443	K Cloud Soft/Heavenly Soft Mat	EA	1	1	1	1	1
B01HM78QF4	MP16-3149	675716795450	C K Cloud Soft/Heavenly Soft M	EA	1	1	1	1	1
B06Y4B37PZ	MP167-0093	675716940584	S/3 tabletop decor	EA	1	1	1	1	1
B01KC6WLKI	MP30-3098	675716789862	Ruched Fur Euro Pillow	EA	1	1	1	1	1
B0793RLYCP	MP31-5464	086569984166	Delray Diamond/Ella/Natalie Ch	EA	1	3	3	3	3
B00M2Q7OL8	MP40-1065	675716550769	Irina/Iris/Clarissa Panel	EA	4	4	1	4	1
B00NOOXMYA	MP50-1215	675716562939	Tuscany/Marino Throw	EA	1	1	1	1	1
B01JLMW7ZI	MP50-3078	675716784379	Norfolk/Albany Throw	EA	1	1	1	1	1
B0127887VG	MP51-1615	675716638146	K Windom/Prospect Blanket	EA	1	5	5	5	5
B076G4CBNQG	MP51-5152	086569939906	F/Q Windom/Prospect/Prospect B	EA	1	5	5	5	5
B00FLOTSKI	MP51-540	675716482244	K Windom/Prospect Blanket	EA	1	3	3	3	3
B07BF99K2N	MP72-5843	086569025456	Bayside/Nantucket/Rockaway Run	EA	6	6	1	6	1
B00OVAR7NI	MPE10-044	675716583941	CK Avalon/Morrisson/Cornell 9p	EA	1	1	1	1	1
B00U3B5DBW	MPE10-085	675716613907	F Merritt/Almaden/Becker 9pc C	EA	1	1	1	1	1
B00U3B5EC0	MPE10-086	675716613921	Q Merritt/Almaden/Becker 9pc C	EA	1	1	1	1	1
B019ZI8U0Y	MPE10-152	675716709921	Q Serenity/Aurora/Nepal Comfor	EA	1	4	4	4	4
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	3	3	3	3
B0186VUZFY	MPE10-164	675716716004	F Saben/Barret/Seth 9pcs Comfo	EA	1	1	1	1	1
B01135JX60	MPE10-273	675716808389	C K Merritt/Concord/Becker 9pc	EA	1	1	1	1	1
B01NCLHQB1	MPE10-377	675716903558	F Lafael/Eden/Rowan 7pcs Comfo	EA	1	2	2	2	2

Total Weight: 5568.84
Total Quantity Ordered: 659
Total Cartons Ordered: 647
Total Quantity Shipped: 659
Total Cartons Shipped: 647

Order No.: 50416612 Order Date: 08/26/2019 Customer: AMAZON.COM.DEDC LLC-ABE4 Customer PO No.: 8LN4AITH

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-ABE4 1610 VAN BUREN ROAD EASTON, PA 18045 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
B0711SDXT6	MPE10-525	675716963903	CK Jelena Comforter Set	EA	1	1	1	1	1
B071F3MHGM	MPE10-559	675716973810	F/Q Barrett/Brooks/Brooks Comf	EA	1	1	1	1	1
B073RDQH13	MPE10-602	675716997649	F/Q Parkston/Hartford Comforte	EA	1	1	1	1	1
B073VKDBYR	MPE10-610	675716999377	CK Jordan/Charley/Finley comfo	EA	1	1	1	1	1
B073GXCLTJ	MPE10-614	086569897503	T/TX Larkspur/Windsor/Windsor	EA	1	1	1	1	1
B073GWLWVQ	MPE10-615	086569897381	F/Q Larkspur/Windsor/Windsor C	EA	1	1	1	1	1
B073W9JLJZ	MPE10-634	086569914156	K Bristol/Cadence/Isabella Com	EA	1	1	1	1	1
B07634HYP7	MPE10-693	086569963741	T Saben/Barret/Seth Complete B	EA	1	2	2	2	2
B07634P51D	MPE10-695	086569963765	Q Saben/Barret/Seth Complete B	EA	1	5	5	5	5
B0793R6FV1	MPE10-699	086569967596	K Joella/Loretta/Emma 24pcs Ro	EA	1	1	1	1	1
B07P2LX726	MPE10-796	086569184986	Zara K 16pcs Comforter Set	EA	1	1	1	1	1
B073WVXF1H	MPE13-627	086569914477	D Merritt/Cole/Becker Daybe	EA	1	2	2	2	2
B07T1X9S4N	MPE13-806	086569248206	Saben Q 8pcs Coverlet Set	EA	1	1	1	1	1
B011O11GAG	MPP10-004	675716660598	F/Q Ronan/Racine/Dierdre Comfo	EA	1	1	1	1	1
B01KC6ULVE	MPS72-162	675716809140	Marshmallow Bath Rug,	EA	2	2	1	2	1
B004VBPOC8	MZ10-009	675716320072	T/TXL Pipeline Cmft Set	EA	1	2	2	2	2
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	5	5	5	5
B07D9K3K4Q	MZ10-0573	086569102294	T/TXL Rosalie/Jenna/Audrey Com	EA	1	2	2	2	2
B07G9DW1R3	MZ10-0577	086569109064	T/TXL Bella/Diana/Ashlyn Comfo	EA	1	1	1	1	1
B00B5PZ6SK	MZ10-074	675716439187	T/TXL Allison/Mackenzie/Kelly	EA	1	3	3	3	3
B00B5PZ6E4	MZ10-075	675716439194	F/Q Allison/Mackenzie/Kelly	EA	1	7	7	7	7

Total Weight: 5568.84
 Total Quantity Ordered: 659
 Total Cartons Ordered: 647
 Total Quantity Shipped: 659
 Total Cartons Shipped: 647

Order No.: 50416612 Order Date: 08/26/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 8LN4AITH
 LLC-ABE4

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-ABE4 1610 VAN BUREN ROAD EASTON, PA 18045 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
B00B5PZ7JI	MZ10-084	675716439286	T/TXL Ashton/Garrett/Cody	EA	1	1	1	1	1
B00B5PZ77A	MZ10-085	675716439293	F/Q Ashton/Garrett/Cody	EA	1	10	10	10	10
B00D69M92E	MZ10-098	675716463335	T Brody/Cameron/Bradley Comfor	EA	1	2	2	2	2
B00FECRABQ	MZ10-128	675716483524	T Libra/Aries/Leo Comf Set	EA	1	3	3	3	3
B00HSFQNI	MZ10-196	675716510978	T/TXL Libra/Pisces/Leo Comfort	EA	1	2	2	2	2
B00L8P4TXU	MZ10-225	675716534660	T/TXL Chloe/Camille/Christa Co	EA	1	7	7	7	7
B00L8P51FK	MZ10-226	675716534707	F/Q Chloe/Camille/Christa Comf	EA	1	8	8	8	8
B00KYLD8W2	MZ10-228	675716534714	F/Q Reagan/Gemma/Leona Comf Set	EA	1	1	1	1	1
B00KYLDAQ6	MZ10-230	675716534721	F/Q Carly/Audrina/Brittany Com	EA	1	10	10	10	10
B00KYL65EU	MZ10-260	675716548285	T/TXL Harley/David/Shawn Comf S	EA	1	3	3	3	3
B00Q4NDDXI	MZ10-296	675716592059	F/Q Lance/Mikey/Jacob Comf Set	EA	1	1	1	1	1
B01M0GNXTC	MZ10-507	675716866181	K/CK Ashton/Jonah/Cody Comfort	EA	1	1	1	1	1
B01LXUY5K4	MZ13-510	675716866259	T/TXL Tamil /Simi/Tula Coverle	EA	1	1	1	1	1
B00L8P57YK	MZ80-241	675716534813	100% Polyester Microfiber Prin	EA	1	23	23	23	23
B0188LUK14	MZK10-083	675716716141	T Safari Sam/Jungle Josh/Harry	EA	1	3	3	3	3
B07DX5F34J	MZK10-156	086569099198	T Darya/Leilani/Livia Comforte	EA	1	3	3	3	3
B07FBY7ZQ3	MZK10-160	086569099303	T Andes/Santiago/Lima Comforte	EA	1	1	1	1	1
B07JMS62JM	MZK10-164	086569153777	T Nash/Gavin/Landon Comforte	EA	1	1	1	1	1
B07K9XHC3H	MZK10-168	086569153807	T Tessa/Tanya/Jamie Comforter	EA	1	1	1	1	1
B07F3WFK5Y	MZK13-162	086569107121	T Wise Wendy/Noctural Nellie/	EA	1	1	1	1	1
B00MB6YNV8	SHET20-529	675716526719	K Micro Fleece Solid Sheet Set	EA	1	2	2	2	2
B01088OUXG	SHET20-731	675716634247	T Peak Performance Fleece Shee	EA	1	1	1	1	1

Total Weight: 5568.84
Total Quantity Ordered: 659
Total Cartons Ordered: 647
Total Quantity Shipped: 659
Total Cartons Shipped: 647

Order No.: 50416612 Order Date: 08/26/2019 Customer: AMAZON.COM.DEDC LLC-ABE4 Customer PO No.: 8LN4AITH

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-ABE4 1610 VAN BUREN ROAD EASTON, PA 18045 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
B01L1N2A52	TN20-0104	675716793784	K Cozy Flannel Sheet Set	EA	1	1	1	1	1
B076356VQC	TN20-0271	675716984489	F Cozy Flannel Sheet Set	EA	1	1	1	1	1
B075FR97Y6	TN54-0204	675716970550	Buffalo Check Throw	EA	1	1	1	1	1
B071HFRQCV	UH10-0199	675716904906	F/Q Brooklyn/Maize/Kay Comf	EA	1	9	9	9	9
B06W9LSGQS	UH10-0223	675716924430	F/Q Mattie/Jojo/Kira 7pcs Comf	EA	1	1	1	1	1
B0794YBNYN	UH10-2137	086569000767	F/Q Larisa/Cora/Mica 7pcs Comf	EA	1	3	3	3	3
B0794YJFLW	UH10-2143	086569000781	F/Q Larisa/Cora/Mica 7pcs Comf	EA	1	2	2	2	2
B0794Z2V2B	UH10-2144	086569000798	K/CK Larisa/Cora/Mica 7pcs Com	EA	1	1	1	1	1
B0793QHF4L	UH10-2154	086569003294	F/Q Brooklyn/Maize/Kay 7pcs Co	EA	1	5	5	5	5
B07FZ4QGLD	UH10-2235	086569100542	T/TXL Paloma/Kira/Makenna Comf	EA	1	1	1	1	1
B07T3ZPR7V	UH10-2276	086569251725	T/T XL Paloma/Kira/Makenna	EA	1	1	1	1	1
B072BF1VV8	UH12-0207	675716905088	T/TXL Brooklyn/Maize/Kay Duvet	EA	1	9	9	9	9
B071RQDWX4	UH12-0208	675716905101	F/Q Brooklyn/Maize/Kay Duvet C	EA	1	10	10	10	10
B06WD66CPB	UH12-0225	675716924461	F/Q Mattie/Jojo/Kira 7pcs Duv	EA	1	1	1	1	1
B0793RZNXD	UH12-2163	086569003355	F/Q Brooklyn/Maize/Kay 7pcs Du	EA	1	1	1	1	1
B07C4RWKH5	UH12-2198	086569040565	T/TXL Cole/Mason/Mason Duv Cov	EA	1	1	1	1	1
B07PDYT8FB	UH12-2265	086569216212	F/Q Brooklyn/Maize/Kay	EA	1	1	1	1	1
B075SXTZR3	UH13-2104	086569901194	F/Q Maggie/Aria/Emily 7pcs Cov	EA	1	1	1	1	1
B0793RP6T2	UHK10-0014	675716905286	F/Q Cloud/Bliss/Euphoria Com	EA	1	4	4	4	4
B07GLRZ7L7	UHK10-0094	086569100733	T/TXL Ayden/Decklyn/Ellie Comf	EA	1	1	1	1	1
B07KN43YKX	UHK10-0099	086569152923	F/Q Lola/Ella/Laila 5pcs Comf	EA	1	1	1	1	1
B07SZSXGKM	UHK10-0130	086569276681	T Callie/Ensley/Kelsey	EA	1	1	1	1	1

Total Weight:	5568.84
Total Quantity Ordered:	659
Total Cartons Ordered:	647
Total Quantity Shipped:	659
Total Cartons Shipped:	647

Order No.: 50416612 Order Date: 08/26/2019 Customer: AMAZON.COM.DEDC LLC-ABE4 Customer PO No.: 8LN4AITH

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-ABE4 1610 VAN BUREN ROAD EASTON, PA 18045 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
B073XKF98T	UHK12-0039	675716998417	F/Q Finn/Aaron/Luke Duvet Cove	EA	1	2	2	2	2
B073XLMK1J	UHK12-0050	675716998516	T/TXL Lola/Ella/Laila Duvet Co	EA	1	2	2	2	2
B0793RCXG4	UHK13-0015	675716905095	T/TXL Cloud/Bliss/Euphoria C	EA	1	4	4	4	4
B00FLOU1S6	WR10-1057	675716482374	T LumberjackComforter Mini S	EA	1	1	1	1	1
B076L5BBNF	WR10-2193	086569919892	Q Perry/Perry Comforter Set	EA	1	1	1	1	1
B076LKQ4CV	WR10-2194	086569919908	K/CK Perry/Perry Comforter S	EA	1	1	1	1	1
B07PWKKD7Q	WR10-2414	086569104496	F/Q Alton/Alton Comforter Set	EA	1	1	1	1	1
B01JLMUXGS	WR12-1813	675716794231	K Tasha/Tasha/Tasha Duvet Min	EA	1	1	1	1	1
B07PYQ8SXQ	WR12-2278	086569044457	K Sheridan Duvet Set	EA	1	1	1	1	1
B073RDZXQ9	WR13-2057	675716986278	F/Q Teton/Teton Coverlet Set	EA	1	1	1	1	1
B07PWKJCP7	WR13-2121	086569896667	D Sunset/Sunset Cover Set	EA	1	1	1	1	1
B01IR0VOD6	WR14-1728	675716780739	F/Q Winter Hill Quilt Mini Set	EA	1	1	1	1	1
B01IR0ZDTW	WR14-1783	675716783303	F/Q Check Quilt Mini Set	EA	1	4	4	4	4
B073CSFYBL	WR14-2021	675716980887	F/Q Buffalo Check/Buffalo Chec	EA	1	1	1	1	1
B076L39RW6	WR14-2234	086569938558	K/CK Twin Falls/Twin Falls Qui	EA	1	1	1	1	1
B01JLMX8GA	WR20-1801	675716794101	CK flannel Sheet Set	EA	1	1	1	1	1
B073GVYLNQ	WR20-2045	675716984564	CK Flannel Sheet Set	EA	1	1	1	1	1
B073GXB7J8	WR20-2048	675716984571	CK Flannel Sheet Set	EA	1	1	1	1	1
B0055XI55E	WR30-422	675716328245	Hadley Plaid Square Pillow	EA	1	2	2	2	2
B01IN35I9I	WR54-1755	675716782160	T Heated Blanket	EA	1	1	1	1	1

Total Weight:	5568.84
Total Quantity Ordered:	659
Total Cartons Ordered:	647
Total Quantity Shipped:	659
Total Cartons Shipped:	647