

Invoice

Invoice date 9/18/19
Your invoice number 30552654SCR
Payment terms 60 NET
Amazon Warehouse ABE4
Amazon Warehouse Address 1610 Van Buren Road
 Easton, PA 18045-7807

Remittance address E&E Co., Ltd.
 45875 NORTHPORT LOOP EAST FREMONT CA
 94538
Payee code JLAH9
Tracking numbers (none)

Invoice details

P0 number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
8NCP LXTV	B0187PXUWK	675716715809	MP13-2426	Madison Park Marina 6 Piece Quilted Coverlet Set, Blue, Cal King, King King	63.36 USD	0.0 %	63.36 USD	1	63.36 USD
8NCP LXTV	B074C8ZJ33	675716944995	MP72-4431	Madison Park Casablanca Rug, Grey	13.75 USD	0.0 %	13.75 USD	5	68.75 USD
8NCP LXTV	B075KB9R1K	086569935502	MP72-5112	Madison Park Tufted Pearl Channel Washable Bath, Casual Solid Mildew Resistant Shower Mat, 21" W X 34" L, Blush	16.50 USD	0.0 %	16.50 USD	3	49.50 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals



Line Items		181.61 USD
Miscellaneous charges		0.00 USD
Total invoice amount		181.61 USD

C B1903250

Date: 9/18/2019 4:28:25 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: 06757166000453260	
[Street Address] 550 Northport Pkwy		 (402)06757166000453260	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] N/A		Carrier Name: UPS Freight	
[Phone Number] 510-490-9788		Trailer number: 9312515 ARN: 7540753183	
SID#:FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com.dedc LLC-ABE4		SCAC: UPGF	
[Street Address] 1610 Van Buren Road		Pro Number: <small>LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400</small>	
[City,ST ZIPCODE] Easton, PA 18045		 UPS Freight 540 553 893 SAV	
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
8NCPLXTV	7540753183	307	299	3087.14	Y	N	
Grand Total		307	299	3087.14			

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			
11		246	ctns	2819.51		Comforters, Bedspreads	49017	200	
		4	ctns	19.37		Mattress Pads	149265	100	
		27	ctns	109.73		Pillows,Valance,Towels	49390	100	
		2	ctns	22.70		Rugs	70970-5	125	

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 _____	

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>Rg 09.18.19</i>	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 <i>[Signature] 9/18/19</i> 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.
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AMAZON COM
1610 VAN BUREN
EASTON PA 18045

UPS FREIGHT
DROPPED TRAILER MANIFEST
TRLR: 519442 UPGZ
SEAL: 7161438
MANIFEST#: 051944209201
S/C: BAE TEL# 610-691-3555 FAX# 610-691-4451

12950877

DATE: 09/24/19
TIME: 06:13:41
PAGE: 01

PRO #	SHIPPER NAME	P	BILLED	SWI	LOADER
P/U DATE	CITY/ST ZIP	C	PCS WGT	Y/N	INITIALS
517976686 RO	BFSM LLC	P			
09/17/19	DALLAS TX 75236		412		
BOL# 2457887			RCVD:		
	PO NUMBER		CTN CT		
	FBA15HY7TG5N				
	4YKYL8HZ				

TOTAL H/U: SKIDS 1 OTHER 0 TOTAL PIECES: 22 70
 0 S D OSD#:

540553893 RO	E & E CO LTD	C			
09/18/19	PORT WENTW GA 31407		3687		
BOL# SEE BELOW			RCVD:		
	PO NUMBER		CTN CT		
	7540753183				
	8NCPLXTV				

TOTAL H/U: SKIDS 11 OTHER 0 TOTAL PIECES: 299 307
 0 S D OSD#:

527528584 RO	FELLOWES INC	P			
09/17/19	AURORA IL 60502		839		
BOL# 101453673			RCVD:		
	PO NUMBER		CTN CT		
	FB15HXGYZ72				
	3781397				

TOTAL H/U: SKIDS 2 OTHER 0 TOTAL PIECES: 26 26
 0 S D OSD#:

412463483 RO	MTD PRODUCTS	P			
09/18/19	SHELBY OH 44875		295		
**SHIPPER LOAD AND COUNT			RCVD:		
BOL# 280335626			CTN CT		
	PO NUMBER		7		
	4YTC1T9L				

TOTAL H/U: SKIDS 2 OTHER 0 TOTAL PIECES: 32 32
 0 S D OSD#:

412668093 RO	PRIME GLOBAL PRODUCTS	C			
09/18/19	BALL GROUN GA 30107		817		
BOL# 7605865023			RCVD:		
	PO NUMBER		CTN CT		
	5PVH45VV				

TOTAL H/U: SKIDS 1 OTHER 0 TOTAL PIECES: 16 52
 0 S D OSD#:

TRLR TOTAL: PROS 5 PIECES 395 WEIGHT 6050 487

AMAZON COM
1610 VAN BUREN
EASTON PA 18045

UPS FREIGHT
DROPPED TRAILER MANIFEST
TRLR: 519442 UPGZ
SEAL: 7161438
MANIFEST#: 051944209201
S/C: BAE TEL# 610-691-3555 FAX# 610-691-4451

129508772
DATE: 09/24/19
TIME: 06:13:41
PAGE: 03

***** COMPLETED BY UPS FREIGHT SC *****

PALLETS LOADED: _____ DATE TRAILER CLOSED: ___/___/___
LOOSE CTNS LOADED: _____ NEXT AV. APPT. DATE: ___/___/___ TIME: _____

***** COMPLETED BY UPS FREIGHT DRIVER *****

ACTUAL ARRIVAL: DATE _____ TIME _____ ODOM _____
PALLETS DELIVERED: _____
LOOSE CTNS DELIVERED: _____
WOODEN PALLETS DLVD: _____ # WOODEN PALLETS P/UP: _____
PLASTIC PALLETS DLVD: _____ # PLASTIC PALLETS P/UP: _____

DRIVER SIGNATURE: _____

***** COMPLETED BY STORE *****

	DATE	TIME	
STORE SCHED APPT	_____	_____	
ACTUAL ARRIVAL	_____	_____	PALLETS RECEIVED: _____
DEPARTURE	_____	_____	LOOSE CTNS RECEIVED: _____

RECEIVING MGR: _____ DATE: _____

* ALL EXCEPTIONS MUST BE CALLED-IN TO YOUR LOCAL UPS FREIGHT SERVICE CENTER *
* IMMEDIATELY UPON COMPLETING A DETAILED RECEIPT OF THE TRAILER *
* IN ORDER TO OBTAIN A VALID OS&D EXCEPTION NUMBER. *
* THE COMPLETED MANIFEST AND SIGNED DELIVERY RECEIPTS MUST BE RETURNED TO *
* THE UPS FREIGHT DRIVER UPON THE NEXT DELIVERY. *

amazon.com. Delivery Type (circle one)
Prepaid Collect
Ctns. Delivered: 487 # Ctns. Damaged: _____
Ctns. Short: _____ # Ctns. Received: _____
Type of Damage Crushed Punctured Water Other
Date: 12/18/19
Comments: _____
Signature: *[Signature]*
Print Name: *[Name]*

Directions for Driver Prepaid Damages Return to Shipper
By signing this document, Amazon.com only acknowledges receipt of this shipment. Amazon.com has not inspected the products; and has not determined their condition or verified quantity. Amazon reserves the right to dispute quantity shortages that may emerge upon detailed product receipt.

Order No.: 50532513 Order Date: 09/09/2019 Customer: AMAZON.COM.DEDC LLC-ABE4 Customer PO No.: 8NCPLXTV

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: 09/18/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079KDL6MP	5DS10-0053	086569004833	Q Tinsley/Irvine/Arlie 8pcs Co	EA	1	2	2	2	2
B00KR6XFZY	BASI10-0243	675716529918	F/QParkston Comforter Mini Set	EA	1	7	7	7	7
B013GM55Z8	BASI10-0291	675716653651	F/Q Year Round Warmth Comforte	EA	1	1	1	1	1
B00ZHMJG8	BASI16-0288	675716646042	F Holden/Amity Mattress Pad	EA	1	3	3	3	3
B011KYP79I	BASI16-0329	675716663469	K All Natural Mattress Pad	EA	1	1	1	1	1
B011KZ8LFY	BR55-0536	675716640156	K Heated Microfiber Mattress P	EA	1	1	1	1	1
B07HYRQVV1	BR55-0901	086569082459	K Heated Mattress Pad	EA	1	2	2	2	2
N/A	CS10-0410-1	675716985097	Aaron Comforter Set	EA	1	1	1	1	1
B0752R7V64	CS14-0418-1	086569899866	K Kashmir Mini Quilt Set	EA	1	14	14	14	14
B075FSPPJQ	HH10-1647	086569945341	K Suzanna Comforter Mini	EA	1	1	1	1	1
B0793RTLNI	HH10-1678	086569061942	Q Boxton/Boxton/Boxton 6pcs Co	EA	1	1	1	1	1
B002TUSI4O	HH10-398	675716227555	Cotton Jac Comforter Set	EA	1	1	1	1	1
B00L5PABSU	HH12-1348	675716547035	K Suzanna Duvet Mini Set	EA	1	1	1	1	1
B01BG77GS4	HH13-1548	675716740375	K/CK Seaside Coverlet Set	EA	1	3	3	3	3
B0719ST6VH	ID10-1219	675716965235	Q Loretta/Eleni/Blaire Comfo	EA	1	2	2	2	2
B072MM5RHL	ID10-1240	675716977184	T/TXL Raina/Khloe/Arielle Comf	EA	1	2	2	2	2
B072MMKKDK	ID10-1248	675716977269	K/CK Raina/Khloe/Arielle Comfo	EA	1	1	1	1	1
B073W9XTGM	ID10-1283	675716995805	T/TXL Carrie/Shayda/Etta Comfo	EA	1	1	1	1	1
B0793R4N7C	ID10-1337	086569065902	T/TXL Zoey/Liv/Nova cmf Set	EA	1	1	1	1	1
B0793RTBYX	ID10-1360	086569068514	Q Tulay/Layne/Allura Comfor	EA	1	1	1	1	1
B07D11NWQ5	ID10-1568	086569060952	T Lorna/Kaylee/Layla 6pcs Comp	EA	1	1	1	1	1
B07D12MSKK	ID10-1570	086569061256	F Lorna/Kaylee/Layla 8pcs C	EA	1	1	1	1	1
B07D139MC8	ID10-1571	086569061362	Q Lorna/Kaylee/Layla 8pcs C	EA	1	1	1	1	1

Total Weight:	3087.14
Total Quantity Ordered:	307
Total Cartons Ordered:	299
Total Quantity Shipped:	307
Total Cartons Shipped:	299

Order No.: 50532513 Order Date: 09/09/2019 Customer: AMAZON.COM.DEDC LLC-ABE4 Customer PO No.: 8NCP LXTV

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: 09/18/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07D12TZJ8	ID10-1574	086569063595	F Lorna/Kaylee/Layla 8pcs C	EA	1	1	1	1	1
B07D12MXRG	ID10-1578	086569068651	F Lorna/Kaylee/Layla 8pcs C	EA	1	1	1	1	1
B07H89G758	ID10-1591	086569130150	F/Q Dorsey/Renee/Han Comfort S	EA	1	1	1	1	1
B00O8OYOUQ	ID10-238	675716582326	K/CK Olivia/Cassidy/Skye Comfo	EA	1	1	1	1	1
B00O8OYQ7C	ID10-239	675716582333	K/CK Olivia/Ashley/Skye Comfor	EA	1	1	1	1	1
B00ZRJZYVY	ID10-501	675716663414	K/CK Daryl/Campbell/Chet Comfo	EA	1	1	1	1	1
B011756U4Q	ID10-516	675716674946	T/TXL Leona/Hazel/Annie Comfor	EA	1	1	1	1	1
B019Zl8CIY	ID10-731	675716721725	T/TXL Marie/Lily/Vera Comforte	EA	1	3	3	3	3
B07CZYNCC6	ID12-1512	086569044228	K/CK Raina/Khloe/Arielle 5pcs	EA	1	1	1	1	1
B07CZYDP1L	ID31-1519	086569045430	Afina/Nalan/Rini Round Cushi	EA	1	3	3	3	3
B07CZYMVVX	ID31-1525	086569045591	Azza/Charvi/Diah Cushion	EA	1	13	13	13	13
B075P924CZ	II10-931	086569949103	F/Q Alpine/Alpine Comforter Se	EA	1	1	1	1	1
B077KfVJLH	II10-994	086569993953	F/Q Imani Comforter Mini Set	EA	1	2	2	2	2
B00VTJWO46	II13-126	675716598235	K/CK Pacific Coverlet Set	EA	1	1	1	1	1
B077KfNM6X	II30-998	086569994035	Chet Oblong Pillow	EA	1	2	2	2	2
B00CERY0BM	II80-043	675716435844	T Maddox Quilt Mini Set	EA	1	1	1	1	1
B004Z4QGIW	MP10-112	675716319816	K Lincoln square 8 pcs Set	EA	1	1	1	1	1
B00ZHMWKS6	MP10-1665	675716643607	Q Lavine/Anouk/Octavia Comfort	EA	1	3	3	3	3
B00ZHMWSP6	MP10-1666	675716643638	K Lavine/Anouk/Octavia Comfort	EA	1	8	8	8	8
B00ZTSUWNI	MP10-1692	675716649845	F/Q Nisha/Leah/Naomi Comf 5p S	EA	1	1	1	1	1
B01A6B2TMY	MP10-2435	675716717438	K/CK Saras/Belf Comf Mini Set	EA	1	1	1	1	1
B018TPY2IS	MP10-2578	675716735753	F Laurel/Stanford/Piedmont Com	EA	1	1	1	1	1

Total Weight:	3087.14
Total Quantity Ordered:	307
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Total Cartons Shipped:	299

Order No.: 50532513 Order Date: 09/09/2019 Customer: AMAZON.COM.DEDC LLC-ABE4 Customer PO No.: 8NCLPLXTV

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: 09/18/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B018TPXYVE	MP10-2583	675716735760	F Palmer/Teagan/Dakota 7pcs Co	EA	1	1	1	1	1
B018TPY0QM	MP10-2585	675716735791	F Palmer/Porter/Dakota 7pcs Co	EA	1	2	2	2	2
B01BWAA5ZG	MP10-2704	675716747985	Q Pebble Beach/Pacific Grove/O	EA	1	3	3	3	3
B008UOBMSC	MP10-302	675716407438	K Palmer/Teagan/Dakota	EA	1	4	4	4	4
B008UOBNRC	MP10-305	675716407469	K Palmer/Kennedy/Dakota	EA	1	2	2	2	2
B01JZ1NCRM	MP10-3281	675716808310	CK Laurel/Hacienda/Piedmont Cm	EA	1	1	1	1	1
B01L3PF44C	MP10-3633	675716842925	CK Mindy/Heidi/Gretchen Comfor	EA	1	1	1	1	1
B01NBTAEUB	MP10-4155	675716897901	CK Roslynn/Regina/Hayden Comfo	EA	1	1	1	1	1
B01N7GPCQK	MP10-4166	675716902230	Q Holly/Isabella/Sakura Comfor	EA	1	1	1	1	1
B073Y86HDF	MP10-4670	675716979065	K Ridge/Pioneer/Warren Comfor	EA	1	2	2	2	2
B072X9Q1PV	MP10-4802	675716994006	F/Q Adelyn/Aurora/Aurora Comfo	EA	1	1	1	1	1
B075FR3744	MP10-5059	086569926982	K Arya/Nova/Alivia Comforter	EA	1	2	2	2	2
B074391T4V	MP10-5114	086569934758	Q Laurel/Vivian/Piedmont Comfo	EA	1	3	3	3	3
B0793S1HSV	MP10-5530	086569066466	K Emory/Nowell/Karlene Comfort	EA	1	1	1	1	1
B0793RV7Q3	MP10-5672	086569015679	CK Lola/Brianna/Jane Comforter	EA	1	1	1	1	1
B07CZYFYXQ	MP10-5811	086569023971	K Enza/Adella/Slade 7 Comf Set	EA	1	1	1	1	1
B07BRMP2KQ	MP10-5851	086569026200	Q Danville/Belgian/Graydon Com	EA	1	1	1	1	1
B07CZYFSJC	MP10-5881	086569030610	Q Laetitia/Virginia/Cecily Com	EA	1	1	1	1	1
B07CZYG7D6	MP10-5885	086569030368	Q Odette/Dillon/Eliot Comforte	EA	1	1	1	1	1
B07CZY2QMM	MP10-5903	086569036759	Q Ingrid/Thane/Madsen Comforte	EA	1	1	1	1	1
B07CZYVVTG	MP10-5905	086569036773	CK Ingrid/Thane/Madsen Comfort	EA	1	1	1	1	1

Total Weight:	3087.14
Total Quantity Ordered:	307
Total Cartons Ordered:	299
Total Quantity Shipped:	307
Total Cartons Shipped:	299

Order No.: 50532513 Order Date: 09/09/2019 Customer: AMAZON.COM.DEDC LLC-ABE4 Customer PO No.: 8NCPLXTV

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: 09/18/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00GQ1FVR4	MP10-637	675716492076	K Estella 7pcs Comforter Set	EA	1	3	3	3	3
B07T73HNJC	MP10-6471	086569255167	Lillian/Daisi/Sula K/CK	EA	1	1	1	1	1
B00HRS2JNO	MP10-750	675716510169	K Donovan/Blaine/Perry 7pcs Co	EA	1	1	1	1	1
B00M2PO4Y4	MP10-905	675716533687	K Boone/Westbrook/Powell 7pcs	EA	1	1	1	1	1
B07CZYCDS5	MP12-5978	086569045751	F/Q Laetitia/Virginia/Cecily D	EA	1	1	1	1	1
N/A	MP12-5980	086569045775	F/Q Laetitia/Virginia/Cecily D	EA	1	1	1	1	1
B07DS8DXCN	MP12-5992	086569044884	K/CK Pacey/Nollie/Leena Duvet	EA	1	1	1	1	1
B00WUH9I9K	MP13-1522	675716611507	K/CK Cali/Cardiff/Cascade Cove	EA	1	1	1	1	1
B018TPXU00	MP13-2425	675716715779	F/Q Marina/Anchorage/Fairbanks	EA	1	27	27	27	27
B018TPXUYK	MP13-2426	675716715809	C/CK Marina/Anchorage/Fairbank	EA	1	13	13	13	13
B01B4NLA7I	MP13-2633	675716740078	F Quebec/Mansfield/Vancouver B	EA	1	2	2	2	2
B008XUY54Q	MP13-271	675716406653	K Yosemite/Sequoia/Reyes	EA	1	2	2	2	2
B01IVI1A2O	MP13-3305	675716809607	F/Q Harper/Emery/Mercer Coverl	EA	1	1	1	1	1
B00B7FM6UE	MP13-366	675716438821	F/Q Quebec/Mansfield/Vancouver	EA	1	2	2	2	2
B01M6YCU66	MP13-3972	675716867560	Daybed Claire /Montecito/Arbor	EA	1	6	6	6	6
B01MA3U0WC	MP13-3974	675716867584	Daybed Tissa/Maya/Neda Day Be	EA	1	4	4	4	4
B06X92JB6W	MP13-4339	675716924553	K Aubrey/Whitman/Whitman Bedsp	EA	1	1	1	1	1
B071VK6F3J	MP13-4341	675716924577	K Princeton/Dartmouth/Cambridg	EA	1	3	3	3	3
B077D338BV	MP13-4674	675716979171	F/Q Ridge/Pioneer/Warren Cover	EA	1	1	1	1	1
B075FR5155	MP13-4972	086569915986	T/TXL Quebec/Mansfield/Vancouver	EA	1	1	1	1	1

Total Weight:	3087.14
Total Quantity Ordered:	307
Total Cartons Ordered:	299
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Order No.: 50532513 Order Date: 09/09/2019 Customer: AMAZON.COM.DEDC LLC-ABE4 Customer PO No.: 8NCLPXTV

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: 09/18/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0748DS2GD	MP13-5024	086569926043	Tuscany/Venice/Genoa Daybed Co	EA	1	9	9	9	9
B07CZY34YQ	MP13-5884	086569030641	K/CK Laetitia/Virginia/Cecily	EA	1	1	1	1	1
B07KYKTRHV	MP13-6121	086569154798	F/Q Tuscany/Marino/Genoa Cover	EA	1	1	1	1	1
B00FF4WXTW	MP13-616	675716488680	K Princeton/Dartmouth/Cambr i C	EA	1	3	3	3	3
B00GIJRHK	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
B00XW4MWRA	MP30-1538	675716617622	Aubrey/Wellington/Valerie Squa	EA	1	1	1	1	1
B0793RPNLS	MP31-5465	086569984173	Delray Diamond/Ella/Natalie Ch	EA	1	1	1	1	1
B01FHG9VU6	MP50-2920	675716760182	Zuri/Marseille Throw	EA	1	1	1	1	1
B076G2SY1V	MP51-5150	086569939920	K Windom/Prospect/Prospect Bla	EA	1	9	9	9	9
B00FLOTSKI	MP51-540	675716482244	K Windom/Prospect Blanket	EA	1	4	4	4	4
B074C8ZJ33	MP72-4431	675716944995	Casablanca/Marrakesh/Tunisia R	EA	6	6	1	6	1
B075KB9R1K	MP72-5112	086569935502	Tufted Pearl Channel Rug	EA	4	4	1	4	1
B016ME3H5M	MPE10-092	675716621889	K Merrit/Cole/Becker 9pc Confo	EA	1	1	1	1	1
B0117553UI	MPE10-122	675716665678	K Merritt/Alameda/Becker Comfo	EA	1	1	1	1	1
B0186VUZWW	MPE10-165	675716716011	Q Saben/Barret/Seth 9pcs Comfo	EA	1	4	4	4	4
B01N6GQPMV	MPE10-378	675716903565	Q Lafael/Eden/Rowan 7pcs Comfo	EA	1	3	3	3	3
B06X91VCWX	MPE10-383	675716906450	Q Central Park Comforter Set	EA	1	1	1	1	1
B073VKW567	MPE10-608	675716999346	Q Jordan/Charley/Finley comfor	EA	1	1	1	1	1
B07634F425	MPE10-696	086569963772	K Saben/Barret/Seth Complete B	EA	1	1	1	1	1
B0793RKJDC	MPE10-698	086569967589	Q Joella/Loretta/Emma 24pcs Ro	EA	1	2	2	2	2

Total Weight:	3087.14
Total Quantity Ordered:	307
Total Cartons Ordered:	299
Total Quantity Shipped:	307
Total Cartons Shipped:	299

Order No.: 50532513 Order Date: 09/09/2019 Customer: AMAZON.COM.DEDC LLC-ABE4 Customer PO No.: 8NCLPLTV

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: 09/18/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0793R6FV1	MPE10-699	086569967596	K Joella/Loretta/Emma 24pcs Ro	EA	1	2	2	2	2
B073RF74VH	MPE13-630	086569914521	D Merritt/Diablo/Becker Daybe	EA	1	1	1	1	1
B01LPZVSAE	MPS73-192	675716832742	800GSM Cotton 8 Piece Towel Se	EA	1	1	1	1	1
B079P4W674	MPS73-349	086569063786	Turkish 6pcs Bath Towel Set	EA	1	1	1	1	1
B004VBPOJG	MZ10-010	675716320102	F/Q Pipeline/Circuit/Maverick	EA	1	1	1	1	1
B007MJJBX4	MZ10-047	675716385088	F/Q Elliot/Alton Plaid/Lance P	EA	1	5	5	5	5
B00HSFQNI	MZ10-196	675716510978	T/TXL Libra/Pisces/Leo Comfort	EA	1	1	1	1	1
B00KYLG5EU	MZ10-260	675716548285	T/TXL Harley/David/Shawn CmF S	EA	1	1	1	1	1
B0008OYCU	MZ10-286	675716581664	T/T XL Mirimar/Delia/Haley CS	EA	1	1	1	1	1
B01LXUY5K4	MZ13-510	675716866259	T/TXL Tamil /Simi/Tula Coverle	EA	1	1	1	1	1
B00L8P5AG0	MZ80-242	675716534844	100% Polyester Microfiber Prin	EA	1	2	2	2	2
B00P9091FQ	MZ80-294	675716585525	F/Q Brody/Cameron/Bradley Quil	EA	1	1	1	1	1
B0188LULTC	MZK10-084	675716716219	F Safari Sam/Jungle Josh/Harry	EA	1	1	1	1	1
B00NM8OENG	SHET20-588	675716558536	Q Peak Performance Sheet Set	EA	1	1	1	1	1
B016UI2K3K	SHET20-792	675716661182	T Micro Fleece Solid Sheet Set	EA	1	3	3	3	3
B071RQF1K9	UH10-0206	675716905064	K/CK Brooklyn/Maize/Kay	EA	1	1	1	1	1
B071RSFZV5	UH12-0202	675716904982	F/Q Brooklyn/Maize/Kay Duvet C	EA	1	4	4	4	4
B0793TY3N6	UHK10-0013	675716904951	T/TXL Cloud/Bliss/Euphoria Com	EA	1	1	1	1	1
B073XJZ46F	UHK10-0048	675716998363	T/TXL Lola/Ella/Laila Comforte	EA	1	2	2	2	2
B07DPNL14P	UHK10-0090	086569100689	T/TXL Callie/Ensley/Kelsey Com	EA	1	1	1	1	1
B073CTHYK9	UHK12-0033	675716982621	T/TXL Cloud/Bliss/Euphoria	EA	1	1	1	1	1

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Order No.: 50532513 Order Date: 09/09/2019 Customer: AMAZON.COM.DEDC LLC-ABE4 Customer PO No.: 8NCPLXTV

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: 09/18/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0793RCXG4	UHK13-0015	675716905095	T/TXL Cloud/Bliss/Euphoria C	EA	1	1	1	1	1
B0793QW84D	UHK13-0016	675716905354	F/Q Cloud/Bliss/Euphoria Cov	EA	1	1	1	1	1
B00FLOU1S6	WR10-1057	675716482374	T LumberjackComforter Mini S	EA	1	1	1	1	1
B076KWS2SQ	WR10-2181	086569916716	CK Bitter Creek/Bitter Creek C	EA	1	1	1	1	1
B076L5BBNF	WR10-2193	086569919892	Q Perry/Perry Comforter Set	EA	1	1	1	1	1
B011R0VS3C	WR14-1729	675716780746	K/CK Winter Hills Quilt Mini S	EA	1	3	3	3	3
B011R0ZGAI	WR14-1784	675716783310	K/CK Check Quilt Mini Set	EA	1	1	1	1	1
B011R10WUQ	WR14-1787	675716783341	F/Q Tasha Quilt Mini Set	EA	1	1	1	1	1
B0055XI5SQ	WR30-425	675716328320	Hadley Plaid Oblong Pillow	EA	1	1	1	1	1
B076KVVW2G8	WR51-2208	086569935267	T Burlington/Burlington Blanke	EA	1	1	1	1	1
B076KZJZ86	WR51-2218	086569935304	F/Q Burlington/Burlington Blan	EA	1	2	2	2	2

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