

# Invoice

**Invoice date** 9/26/19  
**Your invoice number** 30612919SCR  
**Payment terms** 60 NET  
**Amazon Warehouse** CHA2  
**Amazon Warehouse Address** 225 Infinity Dr NW  
 Charleston, TN 37310-1400

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

**Invoice details**

PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
178PV6T	B0756QNDSC	086569934765	MP10-5115	Madison Park Laurel Comforter Set Blush	63.35 USD	0.0 %	63.35 USD	2	95.02 USD
178PV6T	B0756QNDSC	086569919649	CS10-0442	Comfort Spaces Malcom 7 Piece Comforter Set Ultra Soft Microfiber Hypoallergenic Bedding, King, Grey	47.51 USD	0.0 %	47.51 USD	2	95.02 USD

**Miscellaneous charges**

Description	Credit amount	Debit amount
(none)		

**Totals**

Line Items	158.37 USD	
Miscellaneous charges	0.00 USD	
<b>Total invoice amount</b>	<b>158.37 USD</b>	

Date: 9/18/2019 4:47:49 PM

# Master Bill Of Lading

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000453901	
Name:	E & E COMPANY LTD	Address:	550 Northport Pkwy
City/State/Zip:	Port Wentworth, GA 31407	SID#:	FOB: <input type="checkbox"/>

<b>SHIP TO</b>		CARRIER NAME: C H Robinson	
Name:	Amazon.com.dedc LLC-TPA2	DC#:	TPA2
Address:	1760 County Line Rd TPA2	Trailer number:	43656
City/State/Zip:	Lakeland, FL 33811	Seal number(s):	2781598
SID#:	FOB: <input type="checkbox"/>	SCAC:	RBTW
		Pro Number:	304168026

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:	
Name:	Address:	Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
City/State/Zip:		3rd Party: <input type="checkbox"/>	
<b>SPECIAL INSTRUCTIONS:</b>		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 7530700953;7541503383		Appointment Time	Actual Driver Arrival Time
		1400 AM PM	1100 AM PM
		Driver Departure Time	1650 AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	DC#	Supplier#
178PVG6T	372	4307.36	Y	N	06757166000452850	TPA2	
4AETS9L	1	5.84	Y	N	06757166000452843	TPA2	
<b>Grand Total</b>	<b>373</b>	<b>4313.20</b>					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (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 369</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
14	Pallet			700.00		Pallet		70
		2	ctns	30.24		Rugs	70970-5	125
		6	ctns	29.82		Mattress Pads	149265	100
		319	ctns	4013.55		Comforters, Bedspreads	49017	200
		2	ctns	33.72		Chandeliers, Pendants	109087	200
		20	ctns	133.91		Throws, Blankets	49040	150
		24	ctns	71.96		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 _____	<b>COD Amount \$</b> _____ <b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
--	--

**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).**

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 freight and all other lawful charges.
--	---

<b>SHIPPER SIGNATURE / DATE</b> 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>Kg 09.18.19</i>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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. <i>[Signature]</i>
--	--	--	---


Date: 9/18/2019 4:47:49 PM

# Master Bill Of Lading

Page 2 of 2

<b>SHIP FROM</b>				Master Bill of Lading Number: 06757166000453901					
Name: E & E COMPANY LTD									
Address: 550 Northport Pkwy									
City/State/Zip: Port Wentworth, GA 31407									
SID#: _____ FOB: <input type="checkbox"/>				<b>SHIP TO</b>					
Name: Amazon.com.dcdc LLC-TPA2				DC#: TPA2		CARRIER NAME: C H Robinson			
				Div.		Trailer number: 43656			
Address: 1760 County Line Rd						Seal number(s): 2781598			
TPA2						SCAC: RBTW			
City/State/Zip: Lakeland, FL 33811						Pro Number: 304168028			
SID#: _____ FOB: <input type="checkbox"/>				<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>					
Name:				Freight Charge Terms:					
Address:				Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>					
City/State/Zip:				<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING					
SPECIAL INSTRUCTIONS: Load #: 7530700953;7541503383				Appointment Time		Actual Driver Arrival Time		Driver Departure Time	
				AM PM		AM PM		AM PM	
14		5013.20		<b>Grand Total</b>					

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 _____		<b>COD Amount \$</b> _____ <b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</b>			
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 freight and all other lawful charges.	
<b>SHIPPER SIGNATURE / DATE</b> 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.		<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	
		<b>CARRIER SIGNATURE / PICKUP DATE</b> <small>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.</small>	
<b>Shipper Signature</b>			

<b>SHIP FROM</b>	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: 06757166000452850
[Street Address] 550 Northport Pkwy	 (402)06757166000452850
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] N/A	Carrier Name: C H Robinson
[Phone Number] 510-490-9788	Trailer number: 43656 ARN: 7541503383
SID#:FOB:	Seal number: 2781598
<b>SHIP TO</b>	Serial number(s):
[Name] Amazon.com.dedc LLC-TPA2	SGAC: RBTW
[Street Address] 1760 County Line Rd	Pro Number: 304168028
[City,ST ZIPCODE] Lakeland, FL 33811	
CID No.:	
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>	
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
178PVG6T	7541503383	380	372	4307.36	Y	N	
<b>Grand Total</b>		380	372	4307.36			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTl Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description		NMFC No.	Class	
13	Pallet			650.00		Pallet				
		2	ctns	33.72		Chandeliers, Pendants		109087	200	
		318	ctns	4007.71		Comforters, Bedspreads		49017	200	
		6	ctns	29.82		Mattress Pads		149265	100	
		24	ctns	71.96		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 _____	

<b>Shipper Signature/Date</b>  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.	<b>Trailer Loaded:</b>  <input type="checkbox"/> By shipper  <input type="checkbox"/> By driver	<b>Freight Counted:</b>  <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	<b>Carrier Signature/Pickup Date</b>  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.
---	---	---	--

<b>SHIP FROM</b>		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: 06757166000452850	
[Street Address] 650 Northport Pkwy		 (402)06757166000452850	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] N/A		Carrier Name: C H Robinson	
[Phone Number] 510-490-9788		Trailer number: 43656 ARN: 7541503383	
SID#:FOB:		Seal number: 2781598	
<b>SHIP TO</b>		Serial number(s):	
[Name] Amazon.com.dcdc LLC-TPA2		SCAC: RBTW	
[Street Address] 1760 County Line Rd		Pro Number: 304168028	
[City,ST ZIPCODE] Lakeland, FL 33811			
CID No.:			
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>			
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>			

CARRIER INFORMATION									
# of Pallets		Carton Count						LTL Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
		2	ctns	30.24		Rugs	70970-5	125	
		20	ctns	133.91		Throws,Blankets	49040	150	
13		372		4957.36		<b>Grand Total</b>			

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 _____	

<b>Shipper Signature/Date</b> 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.	<b>Trailer Loaded:</b> <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	<b>Freight Counted:</b> <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	<b>Carrier Signature/Pickup Date</b> 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.: 50532355 Order Date: 09/09/2019 Customer: AMAZON.COM.DEDC LLC-TPA2 Customer PO No.: 178PVG6T

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC LLC-TPA2 1760 COUNTY LINE RD LAKELAND, FL 33811 US	<b>Shipping Date:</b> 09/18/2019
--	---	--	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BQVLF1P	5DS10-0047	086569004819	Q Ramsey/Lynda/Casey 8pcs Comf	EA	1	1	1	1	1
B07BR26K3K	5DS10-0048	086569004864	K Ramsey/Lynda/Casey 8pcs Comf	EA	1	1	1	1	1
B07BCFNQGK	5DS10-0050	086569004826	Q Shawnee/Josefina/Stacie 8pcs	EA	1	8	8	8	8
B07BC6SQ7X	5DS10-0051	086569004857	K Shawnee/Josefina/Stacie 8pcs	EA	1	2	2	2	2
B079KDL6MP	5DS10-0053	086569004833	Q Tinsley/Irvine/Arlie 8pcs Co	EA	1	3	3	3	3
B079KDVKCB	5DS10-0054	086569004840	K Tinsley/Irvine/Arlie 8pcs Co	EA	1	2	2	2	2
B00LM3GKG2	BASI10-0254	675716547820	F/Q Arctic/Pola Comft Mini Set	EA	1	1	1	1	1
B01J7MN99K	BASI10-0409	675716768867	K/CK Arctic/Polar ComftMiniSet	EA	1	1	1	1	1
B01R0P1EE	BASI10-0418	675716790998	F/Q Parker/Williams Corduroy P	EA	1	1	1	1	1
B01R0P70C	BASI10-0422	675716791063	K CK Parker/Williams Comforter	EA	1	1	1	1	1
B00C5X9GAA	BASI16-0191	675716447014	Q Frisco/Delta Sofa Bed Pad	EA	1	3	3	3	3
B00ZHMJG8	BASI16-0288	675716646042	F Holden/Amity Mattress Pad	EA	1	2	2	2	2
B015R8W8SQ	BASI16-0383	675716696962	1.5" Gel Memory Foam Topper	EA	1	1	1	1	1
B00R66FU8I	BL51N-0734	675716584832	K Liquid Cotton Blanket	EA	1	1	1	1	1
B00ZBWDAPE	BR54-0415	675716615895	Knitted Microlight/Berber Thro	EA	1	1	1	1	1
B012UWW1K2	BR54-0418	675716615925	Q Heated Blanket	EA	1	1	1	1	1
B01HD9U70	BR54-0670	675716781965	Heated Senna Heated Throw	EA	1	4	4	4	4
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	3	3	3	3
N/A	CS10-0410-1	675716985097	Aaron Comforter Set	EA	1	1	1	1	1
B0756QNDSC	CS10-0442	086569919649	K Malcom Comforter Set	EA	2	4	2	4	2
B001C4ODHE	HH10-097	675716173210	100% Cotton Comforter Set	EA	1	1	1	1	1
B00H46F70Q	HH10-1223	675716504496	Q Maya Bay Comforter Set	EA	1	1	1	1	1

Total Weight: 4307.36  
 Total Quantity Ordered: 380  
 Total Cartons Ordered: 372  
 Total Quantity Shipped: 380  
 Total Cartons Shipped: 372

Order No.: 50532355 Order Date: 09/09/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 178PVG6T  
 LLC-TPA2

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC LLC-TPA2 1760 COUNTY LINE RD LAKELAND, FL 33811 US	<b>Shipping Date:</b> 09/18/2019
--	---	--	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B075FSPPJQ	HH10-1647	086569945341	K Suzanna Comforter Mini	EA	1	1	1	1	1
B002TUSI4O	HH10-398	675716227555	Cotton Jac Comforter Set	EA	1	1	1	1	1
B001CDFZRC	HH30-106	675716173333	Cotton Printed Oblong Pillow	EA	1	2	2	2	2
B00H46HRE0	HH30-1229A	675716504571	Maya Bay Square Pillow	EA	1	2	2	2	2
B00H460QBG	HH30-1230A	675716504564	Maya Bay Oblong Pillow	EA	1	4	4	4	4
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	1	1	1	1
B0719ST6VH	ID10-1219	675716965235	Q Loretta/Eleni/Blaire Comfo	EA	1	11	11	11	11
B0793RVPCM	ID10-1342	086569066008	F/Q Adele/Everly/Melody 5pcs C	EA	1	1	1	1	1
B0793RWDLV	ID10-1381	086569002228	F/Q Waterfall/Demi/Marley	EA	1	1	1	1	1
B07CZYK8XW	ID10-1509	086569044198	K/CK Raina/Khloe/Arielle 5pcs	EA	1	6	6	6	6
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
B07D1232J6	ID10-1572	086569061515	T Lorna/Kaylee/Layla 6pcs C	EA	1	1	1	1	1
B07D12C9QR	ID10-1575	086569063670	Q Lorna/Kaylee/Layla 8pcs C	EA	1	1	1	1	1
B07F3S7Z14	ID10-1585	086569092526	F/Q Nomad/Adara/Brielle Comf	EA	1	1	1	1	1
B07H89G758	ID10-1591	086569130150	F/Q Dorsey/Renee/Han Comfort S	EA	1	1	1	1	1
B07FNPDM71	ID10-1595	086569130198	F/Q Zoey/Liv/Nova Comfort Set	EA	1	1	1	1	1
B07L2ZDYBZ	ID10-1704	086569028785	K/CK Zoey/Liv/Nova Comforter S	EA	1	2	2	2	2
B00KYLE4DE	ID10-188	675716535421	T/TXL Finn Comforter Set	EA	1	1	1	1	1
B00KXT6HZ0	ID10-191	675716535469	F/Q Ellise 5pcs Comforter Set	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>4307.36</b>
<b>Total Quantity Ordered:</b>	<b>380</b>
<b>Total Cartons Ordered:</b>	<b>372</b>
<b>Total Quantity Shipped:</b>	<b>380</b>
<b>Total Cartons Shipped:</b>	<b>372</b>

Order No.: 50532355 Order Date: 09/09/2019 Customer: AMAZON.COM.DEDC LLC-TPA2 Customer PO No.: 178PVG6T

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC LLC-TPA2 1760 COUNTY LINE RD LAKELAND, FL 33811 US	<b>Shipping Date:</b> 09/18/2019
--	---	--	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00O8OYMJO	ID10-237	675716582319	K/CK Senna/Sabrina/Chelsea Com	EA	1	4	4	4	4
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	2	2	2	2
B00XYGEEQW	ID10-416	675716643584	T/TXL Senna/Lilly/Chelsea Comf	EA	1	1	1	1	1
B00ZRJZYVY	ID10-501	675716663414	K/CK Daryl/Campbell/Chet Comfo	EA	1	1	1	1	1
B0793RNC3B	ID12-1387	086569005557	T/TXL Raina/Khloe/Arielle Duv	EA	1	1	1	1	1
B07CZYNCC6	ID12-1512	086569044228	K/CK Raina/Khloe/Arielle 5pcs	EA	1	2	2	2	2
B07CZYMVVX	ID31-1525	086569045591	Azza/Charvi/Diah Cushion	EA	1	3	3	3	3
B07CZYHCD2	ID31-1527	086569045621	Azza/Charvi/Diah Cushion	EA	1	7	7	7	7
B07FFWFDD	II10-1039	086569101167	K/CK Rhea Comforter Mini Set	EA	1	6	6	6	6
B01COZJO28	II10-597	675716735067	K/CK Masie/Masie Comforter Set	EA	1	1	1	1	1
B01I4ZS644	II10-785	675716822248	F/Q Alpine Comforter Mini Set	EA	1	1	1	1	1
B01I6LPNW4	II10-786	675716822255	K/CK Alpine Comforter Mini Set	EA	1	1	1	1	1
B077KFVJLH	II10-994	086569993953	F/Q Imani Comforter Mini Set	EA	1	2	2	2	2
B077KFNNBK	II10-995	086569993960	K/CK Imani Comforter Mini Set	EA	1	2	2	2	2
B010GETZ6Y	II13-565	675716659424	K/CK Pomona Coverlet Set	EA	1	1	1	1	1
B01IVI1YAW	II150-0008	675716798307	Paige Chandelier	EA	1	2	2	2	2
B077KFNM6X	II30-998	086569994035	Chet Oblong Pillow	EA	1	4	4	4	4
B00CERXZU4	II80-044	675716435851	F/Q Maddox Quilt Mini Set	EA	1	2	2	2	2
B0045HANMY	MP10-042	675716279257	Comforter 7 pc set	EA	1	1	1	1	1
B00MIN55W0	MP10-1028	675716546328	CK Hampton/Richmond/Cullen 7pc	EA	1	1	1	1	1
B00MIN4NDM	MP10-1029	675716546243	Q Hampton/Sheridan/Cullen 7pcs	EA	1	4	4	4	4

<b>Total Weight:</b>	<b>4307.36</b>
<b>Total Quantity Ordered:</b>	<b>380</b>
<b>Total Cartons Ordered:</b>	<b>372</b>
<b>Total Quantity Shipped:</b>	<b>380</b>
<b>Total Cartons Shipped:</b>	<b>372</b>

Order No.: 50532355 Order Date: 09/09/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 178PVG6T  
 LLC-TPA2

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC LLC-TPA2 1760 COUNTY LINE RD LAKELAND, FL 33811 US	<b>Shipping Date:</b> 09/18/2019
--	---	--	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B004Z4QGIW	MP10-112	675716319816	K Lincoln square 8 pcs Set	EA	1	3	3	3	3
B004WI7H34	MP10-127	675716320300	K Tradewinds/Saiem 7 pcs Set	EA	1	1	1	1	1
B00UO9LH0E	MP10-1367	675716584597	K Mandara Comforter 7pcs Set	EA	1	2	2	2	2
B00QSDV06G	MP10-1409	675716592264	Q Carmel/Seaside/Soledad	EA	1	1	1	1	1
B00RN4B2OO	MP10-1430	675716592516	Q Vanessa/Shauga/Priscilla 7	EA	1	1	1	1	1
B00ZTSP260	MP10-1638	675716642204	CK Collins/Saban/Rodgers Comfo	EA	1	1	1	1	1
B00ZHM1MK	MP10-1667	675716643669	CK Lavine/Anouk/Octavia Comfor	EA	1	2	2	2	2
B005QVZ1W0	MP10-173	675716361488	Q Lola 7pcs Set	EA	1	3	3	3	3
B005QVZ242	MP10-174	675716361495	K Lola 7pcs Set	EA	1	2	2	2	2
B011757KBS	MP10-2014	675716676988	K Biloxi/Ventura/Hudson Comfor	EA	1	1	1	1	1
B015U66AGQ	MP10-2241	675716700706	K Laurel/Hacienda/Piedmont 7 P	EA	1	1	1	1	1
B01HB9MH6C	MP10-2264	675716702946	K Palmer/Turner/Dakota 7pc Com	EA	1	1	1	1	1
B01LZJLDJZ	MP10-2268	675716702977	CK Palmer/Jackson/Dakota Comf.	EA	1	3	3	3	3
B016ME6VV4	MP10-2320	675716707255	Q Amherst/Olympia/Salem Comfor	EA	1	1	1	1	1
B007VJ297A	MP10-233	675716382704	Q Freeport 7pcs Set	EA	1	1	1	1	1
B007VJ29IO	MP10-234	675716382711	K Freeport 7pcs Set	EA	1	3	3	3	3
B007YDKDH6	MP10-235	675716382728	CK Freeport 7pcs Set	EA	1	1	1	1	1
B017SP438Y	MP10-2373	675716713096	Q Carlow/Elena/Carmela Comfort	EA	1	1	1	1	1
B017SP40X2	MP10-2374	675716713089	K Carlow/Elena/Carmela Comfort	EA	1	1	1	1	1
B0191B5SKK	MP10-2448	675716721237	Q Amherst/Selma/Salem Comforte	EA	1	1	1	1	1
B0082AHWMY	MP10-251	675716389871	Q Laurel 7pcs Set	EA	1	1	1	1	1
B01B4NHG08	MP10-2528	675716733148	K Celeste/Isabella/Alexis	EA	1	4	4	4	4
B0082JQA46	MP10-254	675716389888	Q Laurel 7pcs Set	EA	1	1	1	1	1

**Total Weight:** 4307.36  
**Total Quantity Ordered:** 380  
**Total Cartons Ordered:** 372  
**Total Quantity Shipped:** 380  
**Total Cartons Shipped:** 372

Order No.: 50532355 Order Date: 09/09/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 178PVG6T  
 LLC-TPA2

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC LLC-TPA2 1760 COUNTY LINE RD LAKELAND, FL 33811 US	<b>Shipping Date:</b> 09/18/2019
--	---	--	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0082JQACS	MP10-255	675716389895	K Laurel 7pcs Set	EA	1	1	1	1	1
B018TPY0QM	MP10-2585	675716735791	F Palmer/Porter/Dakota 7pcs Co	EA	1	1	1	1	1
B008U4Q6II	MP10-259	675716403171	CK Lola/Bridgette 7pcs Set	EA	1	1	1	1	1
B01B4NJEN0	MP10-2656	675716745219	Q Quebec/Mansfield/Vancouver C	EA	1	1	1	1	1
B01BWAA5ZG	MP10-2704	675716747985	Q Pebble Beach/Pacific Grove/O	EA	1	6	6	6	6
B01EJCMEQM	MP10-2793	675716752576	Q Dawn/Vanessa/Stella 9pcs Com	EA	1	3	3	3	3
B008R5CO8Q	MP10-282	675716407230	CK Genevieve/Abigail/Beverly	EA	1	1	1	1	1
B008UOBMEQ	MP10-301	675716407421	Q Palmer/Teagan/Dakota	EA	1	11	11	11	11
B008UOBO6W	MP10-306	675716407476	CK Palmer/Kennedy/Dakota	EA	1	4	4	4	4
B009170MAQ	MP10-307	675716407483	Q Serene/Belle/Monroe	EA	1	1	1	1	1
B009170MSI	MP10-308	675716407490	K Serene/Belle/Monroe	EA	1	1	1	1	1
B00B7Y5HQA	MP10-336	675716438036	Q Secence/Grace/Monroe 7pcs Com	EA	1	1	1	1	1
B01J3FYWRE	MP10-3447	675716825928	K Serene/Belle/Monroe 7Pcs Com	EA	1	2	2	2	2
B01L3PEB5U	MP10-3536	675716837204	F Serendipity/Harmony/Desiree	EA	1	1	1	1	1
B01L3PEC86	MP10-3537	675716837211	Q Serendipity/Harmony/Desiree	EA	1	1	1	1	1
B00CWT9EHC	MP10-435	675716455330	T Lola/Brianna Comforter Set	EA	1	1	1	1	1
B06ZXW6GK5	MP10-4534	675716961145	K Bellagio/Venetian/Mirage Com	EA	1	2	2	2	2
B073Y9WYG7	MP10-4669	675716979058	Q Ridge/Pioneer/Warren Comfort	EA	1	1	1	1	1
B073YB9QHH	MP10-4676	675716979157	Q Ridge/Pioneer/Warren Comfort	EA	1	3	3	3	3
B073Y8K25F	MP10-4677	675716979195	K Ridge/Pioneer/Warren Comfort	EA	1	1	1	1	1
B0736WMMYY8	MP10-4688	675716979256	Q Camella/Iris/Lillian Comfort	EA	1	1	1	1	1

**Total Weight:** 4307.36  
**Total Quantity Ordered:** 380  
**Total Cartons Ordered:** 372  
**Total Quantity Shipped:** 380  
**Total Cartons Shipped:** 372

Order No.: 50532355    Order Date: 09/09/2019    Customer: AMAZON.COM.DEDC    Customer PO No.: 178PVG6T  
 LLC-TPA2

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC LLC-TPA2 1760 COUNTY LINE RD LAKELAND, FL 33811 US	<b>Shipping Date:</b> 09/18/2019
--	---	--	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B073M56JDS	MP10-4884	086569896919	CK Bellagio/Venetian/Mirage Co	EA	1	1	1	1	1
B00FECR5RK	MP10-504	675716479688	Q Bayside/Nantucket/Rockaway 7	EA	1	2	2	2	2
B075FR3744	MP10-5059	086569926982	K Arya/Nova/Alivia Comforter	EA	1	1	1	1	1
B0743953NV	MP10-5115	086569934765	K Laurel/Vivian/Piedmont Comfo	EA	1	1	1	1	1
B00FF52FCG	MP10-526	675716479909	K Malone/Harley/Beau 7pcs Comf	EA	1	1	1	1	1
B076G14FTF	MP10-5268	086569953292	K Lucinda/Joanna/Leslie Comfor	EA	1	1	1	1	1
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
B07BRR7LQ6	MP10-5852	086569026217	K Danville/Belgian/Graydon Com	EA	1	1	1	1	1
B07CZZ4LYJ	MP10-5860	086569027672	F/Q Lillian/Daisi/Sula Comfort	EA	1	1	1	1	1
B07CZY1FQR	MP10-5861	086569027689	K/CK Lillian/Daisi/Sula Comfor	EA	1	1	1	1	1
B07CZY98KX	MP10-5882	086569030627	K Laetitia/Virginia/Cecily Com	EA	1	1	1	1	1
B07CZYVVVG	MP10-5905	086569036773	CK Ingrid/Thane/Madsen Comfort	EA	1	1	1	1	1
B07T1XBK66	MP10-6386	086569223579	CK Emory/Nowell/Karlene Comf	EA	1	1	1	1	1
B00HRS2HT0	MP10-749	675716510145	Q Donovan/Blaine/Perry 7pcs Co	EA	1	2	2	2	2
B00M2PO4Y4	MP10-905	675716533687	K Boone/Westbrook/Powell 7pcs	EA	1	1	1	1	1
B00MIMS3YI	MP10-948	675716535186	Q Blaire/Anderson/Burnett 7pcs	EA	1	1	1	1	1
B00MWQIDCW	MP12-1096	675716556433	K/CK Serene/Belle/Monroe 6pcs	EA	1	1	1	1	1
B00531J5W0	MP12-130	675716320409	K Tradewinds/Salem 6 pcs Set	EA	1	1	1	1	1
B01EL96KP4	MP12-2983	675716764074	C/CK Amherst/Eastridge/Salem 6	EA	1	1	1	1	1
B01JZ1NY5C	MP12-3737	675716848323	6 Piece Duvet Cover Set	EA	1	1	1	1	1

Total Weight: 4307.36

Total Quantity Ordered: 380

Total Cartons Ordered: 372

Total Quantity Shipped: 380

Total Cartons Shipped: 372

Order No.: 50532355 Order Date: 09/09/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 178PVG6T  
 LLC-TPA2

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC LLC-TPA2 1760 COUNTY LINE RD LAKELAND, FL 33811 US	<b>Shipping Date:</b> 09/18/2019
--	---	--	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0793RQR36	MP12-5673	086569015686	F/Q Lola/Brianna/Jane Duvet Co	EA	1	1	1	1	1
B07CZY8YD3	MP12-5979	086569045768	K/CK Laetitia/Virginia/Cecily	EA	1	4	4	4	4
B07DS8DXCN	MP12-5992	086569044884	K/CK Pacey/Nollie/Leena Duvet	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	2	2	2	2
B00VHAW14A	MP13-1566	675716624910	K Quebec/Mansfield/Vancouver	EA	1	2	2	2	2
B00ZBW9IQY	MP13-1678	675716644178	F/Q Geneva/Lavinia/Leona Cover	EA	1	1	1	1	1
B00ZTSTJAU	MP13-1682	675716644215	F/Q Nisha/Tara/Naomi Coverlet	EA	1	1	1	1	1
B01F706U24	MP13-2312	675716704476	F/Q Lola/Bridgette/Victoria 6p	EA	1	1	1	1	1
B01BWAANC6	MP13-2694	675716746063	F/Q Aubrey/Wellington/Wellingt	EA	1	1	1	1	1
B01BWAAQZ0	MP13-2697	675716746094	K/CK Aubrey/Whitman/Whitman Co	EA	1	3	3	3	3
B008XUY54Q	MP13-271	675716406653	K Yosemite/Sequoia/Reyes	EA	1	1	1	1	1
B01EL972HO	MP13-2992	675716772000	K Quebec Bedspread Set	EA	1	1	1	1	1
B01I1AH1QG	MP13-3241	675716801762	K/CK Willa/Felicity/Loraine 6p	EA	1	1	1	1	1
B01IV11IAS	MP13-3308	675716809539	K/CK Harper/Emery/Mercer Co	EA	1	2	2	2	2
B00B7FM6UE	MP13-366	675716438821	F/Q Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B00B7FM7X0	MP13-367	675716438845	K Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B06VVXSQ8L	MP13-4338	675716924546	Q Aubrey/Whitman/Whitman Bedsp	EA	1	1	1	1	1
B0779MB4H4	MP13-4472	675716954536	Claire/Arista/Arbor Daybed Set	EA	1	1	1	1	1
B0734YXGH6	MP13-4612	675716969585	K/CK Harper/Emery/Mercer Cover	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>4307.36</b>
<b>Total Quantity Ordered:</b>	<b>380</b>
<b>Total Cartons Ordered:</b>	<b>372</b>
<b>Total Quantity Shipped:</b>	<b>380</b>
<b>Total Cartons Shipped:</b>	<b>372</b>

Order No.: 50532355    Order Date: 09/09/2019    Customer: AMAZON.COM.DEDC    Customer PO No.: 178PVG6T  
 LLC-TPA2

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC LLC-TPA2 1760 COUNTY LINE RD LAKELAND, FL 33811 US	<b>Shipping Date:</b> 09/18/2019
--	---	--	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B073M59LHX	MP13-4886	086569896957	K/CK Bellagio/Venetian/Mirage	EA	1	1	1	1	1
B0793R15B2	MP13-5319	086569963949	K Bellagio/Venetian/Mirage Bed	EA	1	2	2	2	2
B07DHL2VDB	MP13-5595	086569008381	D Leila/Lorilyn/Lucita Duvet	EA	1	1	1	1	1
B00GIJRHK	MP13-627	675716490621	K Keaton/Jaxson/Mitchell Cov	EA	1	1	1	1	1
B00GBUWJO8	MP51-539	675716482237	F/Q Windom/Prospect Blanket	EA	1	1	1	1	1
B00FLOTSKI	MP51-540	675716482244	K Windom/Prospect Blanket	EA	1	3	3	3	3
B00FLOTTEI	MP51-543	675716482251	K Windom/Prospect Blanket	EA	1	1	1	1	1
B07BF99K2N	MP72-5843	086569025456	Bayside/Nantucket/Rockaw ay Run	EA	6	6	1	6	1
B00HRS1TO4	MPE10-010	675716509521	F Shelby/Abbey/Lark 9pcs Comfo	EA	1	1	1	1	1
B00R3W3YC4	MPE10-057	675716590574	Q Serenity/Odisha/Nepa 9pcs Se	EA	1	1	1	1	1
B00U3B5EC0	MPE10-086	675716613921	Q Merritt/Almaden/Becker 9pc C	EA	1	2	2	2	2
B016ME3H5M	MPE10-092	675716621889	K Merrit/Cole/Becker 9pc Comfo	EA	1	1	1	1	1
B01C5OIZD2	MPE10-116	675716664770	Q Serenity/Orissa/Nepal Comfor	EA	1	2	2	2	2
B017SP3IBC	MPE10-147	675716709853	Q Serenity/Savanah/Nepal Comfo	EA	1	5	5	5	5
B019ZI8SYC	MPE10-151	675716709914	F Serenity/Aurora/Nepal Comfor	EA	1	1	1	1	1
B019ZI8U0Y	MPE10-152	675716709921	Q Serenity/Aurora/Nepal Comfor	EA	1	3	3	3	3
B019ZI8W2A	MPE10-154	675716709952	CK Serenity/Aurora/Nepal Comfo	EA	1	1	1	1	1
B0186VUZWW	MPE10-165	675716716011	Q Saben/Barret/Seth 9pcs Comfo	EA	1	1	1	1	1
B0186VV26K	MPE10-205	675716720124	F Serenity/Brighton/Nepal Comf	EA	1	1	1	1	1
B0186VV3RS	MPE10-208	675716720155	CK Serenity/Brighton/Nepal Cmf	EA	1	1	1	1	1
B01B4NJZY8	MPE10-230	675716748210	K Jelena/Katarina/Ivana	EA	1	1	1	1	1
B01135JBW6	MPE10-275	675716808174	F Merritt/Concord/Becker Compl	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>4307.36</b>
<b>Total Quantity Ordered:</b>	<b>380</b>
<b>Total Cartons Ordered:</b>	<b>372</b>
<b>Total Quantity Shipped:</b>	<b>380</b>
<b>Total Cartons Shipped:</b>	<b>372</b>

Order No.: 50532355 Order Date: 09/09/2019 Customer: AMAZON.COM.DEDC LLC-TPA2 Customer PO No.: 178PVG6T

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC LLC-TPA2 1760 COUNTY LINE RD LAKELAND, FL 33811 US	<b>Shipping Date:</b> 09/18/2019
--	---	--	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B06X91VCWX	MPE10-383	675716906450	Q Central Park Comforter Set	EA	1	1	1	1	1
B073PXYGCP	MPE10-598	675716997601	T/TXL Parkston/Hartford Comfor	EA	1	1	1	1	1
B073VKW567	MPE10-608	675716999346	Q Jordan/Charley/Finley comfor	EA	1	1	1	1	1
B073VKDBYR	MPE10-610	675716999377	CK Jordan/Charley/Finley comfo	EA	1	1	1	1	1
B073WB5WWP	MPE10-635	086569914187	CK Brystol/Cadence/Isabella Co	EA	1	1	1	1	1
B07634HYP7	MPE10-693	086569963741	T Saben/Barret/Seth Complete B	EA	1	1	1	1	1
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	1	1	1	1
B0793R6FV1	MPE10-699	086569967596	K Joella/Loretta/Emma 24pcs Ro	EA	1	1	1	1	1
B07B9XKKN3	MPE10-729	086569023285	Q Maible Comforter Set	EA	1	2	2	2	2
B07BLVL9DK	MPE10-735	086569023315	K Maible 9pcs Comforter Set	EA	1	1	1	1	1
B019ZIABRO	MPE13-169	675716716066	F Saben/Barret/Seth 8pcs Cover	EA	1	1	1	1	1
B07T1X9S4N	MPE13-806	086569248206	Saben Q 8pcs Coverlet Set	EA	1	1	1	1	1
B014SNVHUG	MPP13-052	675716684167	K/CK Ronan/Racine/Dierdre Cove	EA	1	1	1	1	1
B01M0XFNDY	MPS10-204	675716869120	K Savoy Comforter Set w/ stra	EA	1	1	1	1	1
B073YFZWK4	MPS10-310	086569897060	Q Hollywood Glam 8pcs Comforte	EA	1	1	1	1	1
B073YGM8V2	MPS10-312	086569897084	Q Farmhouse 8pcs Comforter Set	EA	1	1	1	1	1
B074ZMFBSM	MPS10-342	086569942647	K Barely There Comforter Set	EA	1	1	1	1	1
B01KC8UJYM	MPS72-165	675716809188	Marshmallow Bath Rug,	EA	2	2	1	2	1
B07CZYNBTT	MZ10-0560	086569062635	T/TXL Camille/Corinne/Cora Com	EA	1	1	1	1	1
B01MY1PR23	MZK10-123	675716918989	Q Wise Wendy/Noctural Nellie/S	EA	1	1	1	1	1
B07DWWW22J	MZK10-157	086569099228	F/Q Darya/Leilani/Livia Comfo	EA	1	2	2	2	2

Total Weight: 4307.36

Total Quantity Ordered: 380

Total Cartons Ordered: 372

Total Quantity Shipped: 380

Total Cartons Shipped: 372



Order No.: 50532355    Order Date: 09/09/2019    Customer: AMAZON.COM.DEDC    Customer PO No.: 178PVG6T  
 LLC-TPA2

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC LLC-TPA2 1760 COUNTY LINE RD LAKELAND, FL 33811 US	<b>Shipping Date:</b> 09/18/2019
--	---	--	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00RN4BZTG	MZK80-043	675716593469	F/Q Crazy Daisy/Blooming Butte	EA	1	1	1	1	1
B016UI292M	SHET20-849	675716677626	K Micro Fleece Sheet Set	EA	1	1	1	1	1
B075FR97Y6	TN54-0204	675716970550	Buffalo Check Throw	EA	1	1	1	1	1
B01I6LPPL8	UH10-0029	675716811785	F/Q Mattie/Nicolette/Leyla 7pcs	EA	1	1	1	1	1
B071HFRQCV	UH10-0199	675716904906	F/Q Brooklyn/Maize/Kay Comf	EA	1	7	7	7	7
B06W9LSGQS	UH10-0223	675716924430	F/Q Mattie/Jojo/Kira 7pcs Comf	EA	1	1	1	1	1
B06W2MRM5H	UH10-0224	675716924447	K/CK Mattie/Jojo/Kira 7pcs Com	EA	1	1	1	1	1
B0794YJFLW	UH10-2143	086569000781	F/Q Larisa/Cora/Mica 7pcs Comf	EA	1	2	2	2	2
B07DPNL14P	UHK10-0090	086569100689	T/TXL Callie/Ensley/Kelsey Com	EA	1	3	3	3	3
B07KN43YKX	UHK10-0099	086569152923	F/Q Lola/Elia/Laila 5pcs Comf	EA	1	2	2	2	2
B07T1XBWND	UHK10-0123	086569276759	F/Q Callie/Ensley/Kelsey	EA	1	1	1	1	1
B073XLK94Z	UHK12-0038	675716998493	T/TXL Finn/Aaron/Luke Duvet Co	EA	1	1	1	1	1
B07KN48FFR	UHK13-0103	086569152985	F/Q Lola/Elia/Laila 5pcs Cove	EA	1	1	1	1	1
B00CWCUTVE	WR10-080	675716345938	Q Hadley Plaid Comforter Set	EA	1	2	2	2	2
B005QVYLV2	WR10-084	675716345945	Q Williamsport Plaid Set	EA	1	1	1	1	1
B072V8TBRJ	WR10-2062	675716986346	F/Q Alton/Alton Comforter Set	EA	1	1	1	1	1
B072V7XBQL	WR10-2065	675716986377	F/Q Alton/Alton Comforter Set	EA	1	1	1	1	1
B072V84S82	WR10-2066	675716986384	K Alton/Alton Comforter Set	EA	1	1	1	1	1
B076KWS2SQ	WR10-2181	086569916716	CK Bitter Creek/Bitter Creek C	EA	1	1	1	1	1
B076LKQ4CV	WR10-2194	086569919908	K/CK Perry/Perry Comforter S	EA	1	1	1	1	1
B07PVMHZZ1	WR10-2482	086569129499	K Flint Comforter Set	EA	1	1	1	1	1
B073RFCQXW	WR13-2058	675716986308	K/CK Teton/Teton Coverlet Set	EA	1	2	2	2	2

Total Weight: 4307.36

Total Quantity Ordered: 380

Total Cartons Ordered: 372

Total Quantity Shipped: 380

Total Cartons Shipped: 372

Order No.: 50532355    Order Date: 09/09/2019    Customer: AMAZON.COM.DEDC    Customer PO No.: 178PVG6T  
 LLC-TPA2

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC LLC-TPA2 1760 COUNTY LINE RD LAKELAND, FL 33811 US	<b>Shipping Date:</b> 09/18/2019
--	---	--	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01IR0R91M	WR14-1725	675716780708	K/CK HuntingtonQ ullt Mini Set	EA	1	2	2	2	2
B01IR0ZGAI	WR14-1784	675716783310	K/CK Check Quilt Mini Set	EA	1	1	1	1	1
B01K6OCGWE	WR14-1788	675716783358	K/CK Tasha Quilt Mini Set	EA	1	1	1	1	1
B073CSRML1	WR14-2020	675716980894	K/CK Buffalo Check/Buffalo Che	EA	1	1	1	1	1
B073CSFYBL	WR14-2021	675716980887	F/Q Buffalo Check/Buffalo Chec	EA	1	2	2	2	2
B076L39RW6	WR14-2234	086569938558	K/CK Twin Falls/Twin Falls Qui	EA	1	1	1	1	1
B0055XI5SQ	WR30-425	675716328320	Hadley Plaid Oblong Pillow	EA	1	1	1	1	1
B076KZWL9S	WR50-2186	086569917058	Tasha/Tasha Throw	EA	1	1	1	1	1
B01IN359TW	WR54-1766	675716782245	K Heated Blanket	EA	1	1	1	1	1
B01J5GGE04	WR55-1780	675716782382	Q Heated Mattress Pad	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>4307.36</b>
<b>Total Quantity Ordered:</b>	<b>380</b>
<b>Total Cartons Ordered:</b>	<b>372</b>
<b>Total Quantity Shipped:</b>	<b>380</b>
<b>Total Cartons Shipped:</b>	<b>372</b>