

Date: 9/13/2019 10:31:50 PM

Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757166000453345	
Name:	E & E COMPANY LTD		
Address:	550 Northport Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:	FOB: <input type="checkbox"/>		

SHIP TO		CARRIER NAME: Hub Group	
Name:	Amazon.com.dedc LLC-SMF3	DC#:	SMF3
		Div.	
Address:	3923 S B ST	Trailer number:	640890
	SMF3	Seal number(s):	2200649
City/State/Zip:	Stockton, CA 95206-8202	SCAC:	HUBG
SID#:	FOB: <input type="checkbox"/>	Pro Number:	129058008

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:			3rd Party: <input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS: Load #: 7530700933;7541490363		Appointment Time	Actual Driver Arrival Time
		14:00 ^{AM} _{PM}	11:22 ^{AM} _{PM}
		Driver Departure Time	10:31 ^{AM} _{PM}

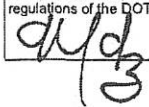
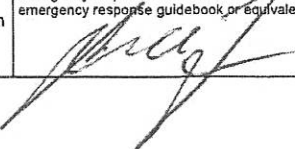
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
11FP4V3Z	2	11.02	Y	N	06757166000452805	SMF3	
46817FVB	2591	17055.39	Y	N	06757166000452799	SMF3	
Grand Total	2593	17066.41					


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(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
31	Pallet			1550.00	(X)	Pallet		70
		703	ctns	3050.57		Throws, Blankets	49040	150
		703	ctns	4537.69		Pillows, Valance, Towels	49390	100
		1090	ctns	8621.69		Comforters, Bedspreads	49017	200
		32	ctns	133.76		Rugs	70970-5	125
		65	ctns	722.70		Shower curtain	49385	77.5
31				18616.41		Grand Total		

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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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.
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SHIPPER SIGNATURE / DATE <small>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.</small>  9-13-19	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 <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>  09/13/19
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SHIP FROM	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: 06757166000452799  (402)06757166000452799
[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:	Carrier Name: Hub Group Trailer number: 640890 ARN: 7541490363 Seal number: 2200649 Serial number(s): SCAC: HUBG Pro Number: 129058008
SHIP TO	
[Name] Amazon.com.dedc LLC-SMF3 [Street Address] 3923 S B ST [City,ST ZIPCODE] Stockton, CA 95206-8202 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
46817FVB	7541490363	4400	2591	17055.39	Y	N	
Grand Total		4400	2591	17055.39			

CARRIER INFORMATION									
# of Pallets		Carton Count							LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
31	Pallet			1550.00		Pallet			
		1090	ctns	8621.69		Comforters, Bedspreads	49017	200	
		701	ctns	4526.67		Pillows,Valance,Towels	49390	100	
		32	ctns	133.76		Rugs	70970-5	125	
		65	ctns	722.70		Shower curtain	49385	77.5	

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 _____
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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.		Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input 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.
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SHIP FROM	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: 06757166000452799  (402)06757166000452799
[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:	Carrier Name: Hub Group Trailer number: 640890 ARN: 7541490363 Seal number: 2200649 Serial number(s): SCAC: HUBG Pro Number: 129058008
SHIP TO	
[Name] Amazon.com.dedc LLC-SMF3 [Street Address] 3923 S B ST [City,ST ZIPCODE] Stockton, CA 95206-8202 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"/>	

CARRIER INFORMATION								
# of Pallets		Carton Count				LTL Only		
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
		703	ctns	3050.57		Throws,Blankets	49040	150
31		2591		18605.3 9		Grand Total		

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.	Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver
Freight Counted: <input 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.

Order No.: 50532548 Order Date: 09/09/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 46817FVB
 LLC-SMF3

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-SMF3 3923 S B ST STOCKTON, CA 95206-8202 US	Shipping Date: 09/13/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079FSMQKH	5DS13-0033	086569005137	K/CK Otto/Nash/Trace Coverlet	EA	1	7	7	7	7
B016F5UAWG	BASI10-0313	675716660079	F/Q Bed Guardian Comforter Pro	EA	4	24	6	24	6
B01H6VZ0MI	BL51N-0868	675716770174	K Freshspun Basketweave Blanke	EA	1	7	7	7	7
B00G4TU96Q	BR54-0310	675716465223	100% Polyester Microlight/Berb	EA	1	7	7	7	7
B074ZNR3RM	BR54-0824	675716975791	Heated Brushed Long Fur Throw	EA	4	56	14	56	14
B07B6NL756	BR54-0859	086569027894	Zuri/Marselle Heated Throw	EA	1	50	50	50	50
B01MUF8HCM	CS10-0023-1	675716894757	Q Enya Comforter Set	EA	1	47	47	47	47
B0716XDRXR	CS10-0188	675716948559	T/TXL Verone Comforter Set	EA	2	8	4	8	4
B073GGMZDW	CS10-0251	675716967697	T/TXL Vixie Comforter Mini Set	EA	4	12	3	12	3
B073GDKGKX	CS10-0254-1	675716967789	T/TXL Vixie Comforter Mini Set	EA	1	30	30	30	30
B073GDKF3V	CS10-0277-1	675716971649	T/TXL Vixie Comforter Mini Set	EA	1	7	7	7	7
B078NG2B1H	CS10-0745	086569973986	K Vixie Comforter Mini Set	EA	3	9	3	9	3
B078NH2F17	CS10-0764-1	086569975782	F/Q Enya Printed Comforter Set	EA	1	78	78	78	78
B077Y4L3ST	CS10-0794	086569988089	Q Pierre Comforter Mini Se	EA	2	40	20	40	20
B079HH4L6D	CS10-0805	086569994981	T Zoe Printed Comforter Set	EA	3	45	15	45	15
B07BTBD6V	CS10-0906	086569013200	Q Colin Printed 9pcs Bed	EA	2	116	58	116	58
B07BTCCJYQ	CS10-0911	086569030825	F Cara Printed 9pcs Bed	EA	2	24	12	24	12
B07BTPJMB4	CS10-0919	086569040008	T Colin 6pcs Bed in a bag	EA	2	92	46	92	46
B075TM98T4	CS13-0543	086569942579	Kienna Microfiber 5pcs Day bed	EA	3	24	8	24	8
B075TWM49F	CS13-0544	086569942593	Kienna Microfiber 5pcs Day bed	EA	3	66	22	66	22
B075TV4PB2	CS13-0545	086569942623	Kienna Microfiber 5pcs Day bed	EA	3	48	16	48	16
B075TQZYPN	CS13-0546	086569942630	Kienna Microfiber 5pcs Day bed	EA	3	33	11	33	11
B075TRJPKC	CS13-0547	086569942654	Kienna Microfiber 5pcs Day bed	EA	3	27	9	27	9

Total Weight: 17055.39
Total Quantity Ordered: 4400
Total Cartons Ordered: 2591
Total Quantity Shipped: 4400

Order No.: 50532548 Order Date: 09/09/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 46817FVB
 LLC-SMF3

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-SMF3 3923 S B ST STOCKTON, CA 95206-8202 US	Shipping Date: 09/13/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01N5OKBKU	CS14-0054	675716895273	K Kienna Quilt Mini Set	EA	3	6	2	6	2
B01NASEX9K	CS14-0058	675716895297	K Kienna Quilt Mini Set	EA	3	21	7	21	7
B071ZJJRW5	CS14-0213-1	675716951931	T/TXL Verone Quilt Mini Set	EA	1	63	63	63	63
B0725ZNRD6	CS14-0214-1	675716951948	F/Q Verone Quilt Mini Set	EA	1	205	205	205	205
B071WXZWNV	CS14-0260	675716968489	T/TXL Kienna Quilt Mini Set	EA	3	24	8	24	8
B075RPPWJ8	CS14-0548-1	086569942531	Q Bayley Quilt Mini Set	EA	1	74	74	74	74
B077Y9MPBN	CS14-0749	086569973566	TXL Kienna Quilt Mini Set	EA	3	27	9	27	9
B078NJRPBH	CS14-0767-1	086569975812	K Enya Printed Mini Quilt Set	EA	1	46	46	46	46
B079HLD4ZB	CS14-0834-1	086569064653	T/TXL Zoe Quilt Mini Set	EA	1	34	34	34	34
B079HNWFWP	CS14-0835-1	086569064660	Q Zoe Quilt Mini Set	EA	1	48	48	48	48
B07B9NH78Z	CS14-0861-1	086569018199	T/TXL Pierre Quilt Minit Set	EA	1	103	103	103	103
B07B9N6WQL	CS14-0863-1	086569018205	T/TXL Pierre Quilt Minit Set	EA	1	7	7	7	7
B07D1FC3JN	CS14-0892-1	086569025173	F/Q Kashmir Printed Quilt Mini	EA	1	5	5	5	5
B01MS66LN5	CS20-0117	675716896270	F 6pcs Sheet Set	EA	4	52	13	52	13
B075XBSVZ6	CS20-0353	675716988098	CK Plaid Sheet Set	EA	4	8	2	8	2
B075DM4TJQ	CS20-0446	086569922595	TXL Microfiber Coolmax Sheet S	EA	4	64	16	64	16
B075DQ45C1	CS20-0449	086569922533	T Microfiber Coolmax Sheet Set	EA	4	40	10	40	10
B075DWMMCV	CS20-0450	086569922588	TXL Microfiber Coolmax Sheet S	EA	4	24	6	24	6
B075DMR3MH	CS20-0457	086569922557	T Microfiber Coolmax Sheet Set	EA	4	20	5	20	5
B075TH9XWX	CS20-0509	086569939418	F Printed Sheet Set	EA	4	40	10	40	10
B074TZGFMS	CS50-0303	675716979775	Ogee Throw	EA	4	20	5	20	5
N/A	CS50-0304	675716979782	Ogee Throw	EA	4	36	9	36	9
B01MUHMRR2	CS70-1000	675716896140	Windsor Shower Curtain	EA	24	408	17	408	17
B07FFPP4K3	ID12-1597	086569130211	F/Q Zoey/Liv/Nova Duvet Cove	EA	1	7	7	7	7

Total Weight: 17055.39
Total Quantity Ordered: 4400
Total Cartons Ordered: 2591
Total Quantity Shipped: 4400

Order No.: 50532548 Order Date: 09/09/2019 Customer: AMAZON.COM.DEDC LLC-SMF3 Customer PO No.: 46817FVB

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-SMF3 3923 S B ST STOCKTON, CA 95206-8202 US	Shipping Date: 09/13/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07CZYG3VY	ID20-1432	086569034205	F Novelty Sheet Set	EA	1	17	17	17	17
B07D5BSQDL	ID20-1551	086569049186	Q Cozy Soft Sheet Set	EA	1	10	10	10	10
B01CIB41WQ	ID20-703	675716721312	T Cotton Blend Jersey Knit/Cot	EA	1	34	34	34	34
B01CIB469Y	ID20-705	675716721541	F Cotton Blend Jersey Knit/Cot	EA	1	22	22	22	22
B01LW4383E	ID40-1013	675716846169	Adel/Kennedy/Amanda Window Pan	EA	4	44	11	44	11
B01LW42K7N	ID40-1014	675716846176	Adel/Kennedy/Amanda Window Pan	EA	4	60	15	60	15
B079P26CGY	ID40-1406	086569007674	Raina/Khloe/Arielle Window Pan	EA	4	52	13	52	13
B079PX142W	ID40-1407	086569007681	Raina/Khloe/Arielle Window Pan	EA	4	100	25	100	25
B01CZRGJ2S	ID51-822	675716743840	F/Q Microlight Plush Blanket	EA	1	7	7	7	7
B01A1DC5QM	ID91-522	675716686321	Lita/Elena/Sonya 6pcs Towel Se	EA	1	11	11	11	11
B01A1DC6KM	ID91-523	675716686338	Lita/Gwen/Sonya 6pcs Towel Set	EA	1	31	31	31	31
B01A1DC7CE	ID91-524	675716686345	Nadia/Laila/Darcy 6pcs Towel S	EA	1	57	57	57	57
B010GETO1K	II12-555	675716659363	K/CK Alpine Duvet Set	EA	1	23	23	23	23
B077KGFC3M	II12-997	086569993984	K/CK Imani Duvet Cover Mini Se	EA	1	35	35	35	35
B00SYBUDW2	II50-240	675716611323	Stockholm/Halmstad Throw	EA	1	19	19	19	19
B01H6VYONY	II50-736	675716775674	Bree Knit Throw	EA	1	10	10	10	10
B013L7EPP0	II70-541	675716658335	Aspen Shower Curtain	EA	4	76	19	76	19
B01IR0YLNG	IIK12-011	675716807757	F/Q Road Trip/Road Trip Duvet	EA	1	4	4	4	4
B0793QV2K8	MP31-5463	086569984159	Delray Diamond/Ella/Natalie Ch	EA	1	12	12	12	12
B0186VUA86	MP40-2400	675716714772	Saratoga/Westmont/Sereno Patio	EA	4	68	17	68	17
B01CGH120G	MP40-2679	675716745844	Aubrey/Whitman/Valerie Panel	EA	4	20	5	20	5
B01IN36V3A	MP40-3558	675716839857	Emilia/Natalie/Lillian Panel	EA	4	224	56	224	56
B01IN36OG4	MP40-3561	675716839925	Emilia/Natalie/Lillian Panel	EA	4	32	8	32	8

Total Weight: 17055.39
Total Quantity Ordered: 4400
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 LLC-SMF3

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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B06XWGFJ4X	MP40-4372	675716932862	Amherst/Olympia/Salem Panel	EA	4	32	8	32	8
B07332H4R6	MP40-4609	675716969318	Cecily/Vera/Rosalie Window Pan	EA	4	112	28	112	28
B01HB9NGDU	MP50-2984	675716766788	Quebec/Mansfield Quilted Throw	EA	1	15	15	15	15
B01KJP44K2	MP50-2985	675716766795	Quebec/Mansfield Quilted Throw	EA	1	37	37	37	37
B01HB9NKL8	MP50-2988	675716766825	Quebec/Mansfield Quilted Throw	EA	1	13	13	13	13
B01JLMW9J2	MP50-3079	675716784386	Norfolk/Albany Throw	EA	1	7	7	7	7
B06XCSR2N	MP50-4301	675716918880	Tuscany/Marino Quilted Throw	EA	1	19	19	19	19
B079QGBRZF	MP50N-5512	086569995414	Chloe/Mila/Mila Throw	EA	1	31	31	31	31
B00XN41CFC	MP51-1533	675716616076	T Windom/Prospect Blanket	EA	1	50	50	50	50
B01A6B2LHC	MP51-2599	675716737863	F/Q Cambria/Parkman Blanket	EA	1	8	8	8	8
B076G1NDXC	MP51-5149	086569939913	F/Q Windom/Prospect/Prospect B	EA	1	115	115	115	115
B076G6XL4H	MP51-5151	086569939876	T Windom/Prospect/Prospect Bla	EA	1	34	34	34	34
B00FLOTQLY	MP51-541	675716482190	T Windom/Prospect Blanket	EA	1	45	45	45	45
B00ZBWB6BE	MP70-1483	675716608989	Spa Waffle Shower Curtain	EA	4	116	29	116	29
B00ZBWBGSM	MP72-1486	675716609016	Spa Cotton Bath Rug	EA	2	36	18	36	18
B00ZBWBMRM	MP72-1488	675716609030	Spa Cotton Bath Rug	EA	2	28	14	28	14
B075N8L6RK	MP73-4967	086569905468	Bayside/Nantucket/Rockaway Tow	EA	1	91	91	91	91
B075SY8W8Y	MP73-4968	086569905475	Serene/Belle/Monroe Towel Set	EA	1	28	28	28	28
B07JY8L9QP	MP73-6090	086569145208	Serene/Belle/Monroe Towel Set	EA	1	26	26	26	26
B01LWVR4GX	MZ12-503	675716866204	T/TXL Pipeline/Switch/Maverick	EA	1	8	8	8	8
B01BWABHN0	MZ20-416	675716711092	F Polka Dot/Polka Dot/Polka Do	EA	1	13	13	13	13
B01JRW2K3Q	SHET20-962	675716813413	Q Smart Cool/Smart Cool/Smart	EA	1	20	20	20	20

Total Weight: 17055.39
Total Quantity Ordered: 4400
Total Cartons Ordered: 2591
Total Quantity Shipped: 4400

Order No.: 50532548 Order Date: 09/09/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 46817FVB
 LLC-SMF3

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-SMF3 3923 S B ST STOCKTON, CA 95206-8202 US	Shipping Date: 09/13/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01LWI4KOD	SHET20-973	675716813512	K Smart Cool/Smart Cool/Smart	EA	1	15	15	15	15
B01L1N8GMI	TN20-0111	675716793340	T Cozy Flannel Sheet Set	EA	1	16	16	16	16
B076353PP8	TN20-0265	675716984472	F Cozy Flannel Sheet Set	EA	1	29	29	29	29
B01M6B16UL	WIN40-091	675716455569	Aubrey/Whitman/Valerie Panel	EA	4	36	9	36	9
B01KFK566C	WR20-1793	675716794026	Q flannel Sheet Set	EA	1	12	12	12	12
B00LO496D8	WR50-1348	675716547110	Brewster Printed Throw	EA	1	13	13	13	13
B00LO499BM	WR50-1349	675716547127	Tasha Printed Throw	EA	1	89	89	89	89
B0146G2F38	WR50-1627	675716668488	Soft Spun Throw	EA	1	7	7	7	7
B01IR0ZAQS	WR50-1780	675716792848	Woolrich Check Quilted Throw	EA	1	10	10	10	10
B01IR0OY56	WR50-1784	675716792909	Winter Plains Quilted Throw	EA	1	30	30	30	30
B01IR0PHJS	WR50-1786	675716792923	Winter hills Quilted Throw	EA	1	52	52	52	52

Total Weight:	17055.3
	9
Total Quantity Ordered:	4400
Total Cartons Ordered:	2591
Total Quantity Shipped:	4400