

Invoice

Invoice date 10/30/19
 Your invoice number 30892816SCR
 Payment terms 60 NET
 Amazon Warehouse JAX3
 Amazon Warehouse Address 13333 103rd Street
 Jacksonville, FL 32210-8686

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
16S0VHSR	B011R0X30E	675716783938	MP10-3065	Madison Park Duke Faux Fur Plush Bedding 3 Piece Comforter Set Super Soft and Cozy Warm, King/Gal King, Black	44.00 USD	0.0 %	44.00 USD	1	44.00 USD
16S0VHSR	B074KPDXTXG	086569943705	MP105-0471	Madison Park Welburn Bedroom Solid Wood Polyester Fabric Seating Modern Style, Accent Bench Ottoman Grey	117.70 USD	0.0 %	117.70 USD	2	235.40 USD
16S0VHSR	B077L368VY	086569963123	UH95C-0021	Urban Habitat Traveling Road Printed Canvas with Gold Foil 3 Piece Set Navy See Below	44.16 USD	0.0 %	44.16 USD	1	44.16 USD
16S0VHSR	B07DRPX6HW	086569027115	11150-0089	Ink+Ivy 11150-0089, Cyrus Six-Light Modern Chandeliers - Height Adjustable, Plated Finish, Glass Sphere Shades Pendant Sputnik Lighting Lamp, Dining Room Lighting Fixtures, LED Compatible, Silver	136.52 USD	0.0 %	136.52 USD	1	136.52 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items	460.08 USD	
Miscellaneous charges	0.00 USD	
Total invoice amount	460.08 USD	

Central Transport Delivery Receipt



Pro Number 148-4945984-8

Ship Date 2019-10-30

Reference Number 111331KLR

Org DC

Freight Terms Are Collect

P.O. Number 1650VHSR

SCAC:

Consignee:
 AMAZON FC JAX3
 13333 103RD ST
 JACKSONVILLE, FL 32221

Shipper:
 E - E COMPANY LTD
 550 NORTHPORT PKWY
 PORT WENTWORTH, GA 31407

Special Instructions
 ABT

Firm AMAZON FC JAX3

By M. GARD

Shipment received in good order

Hus Received 6

Driver CT-322159 (1700678)

Date 11/2/2019

Arrive Time 11:42 AM

Depart Time 11:42 AM

All claims for loss or damage must be reported immediately. By ruling of the Interstate Commerce Commission extension of credit is limited to seven (7) days. A reduction, allowance may be made to this bill as permitted by 49 CFR 1051.2(i).

Date 11/2/2019

Log #

Exceptions

And Type of Container

And Type of PCS

Exception Type

Customer Signature

Date

By signing below, Consignee acknowledges that additional delivery service fees at the rate(s) listed above, to pay any and all additional delivery service fees that additional delivery service was performed and agrees

Additional Delivery Services Requested

Inside Delivery

Sort - Segregate

Driver Delay

Residential Delivery

Litigate

Redelivery

Pro Number 148-4945984-8

Shipper Signature/Date

Carrier Signature/Pickup Date

Trailer

Loaded:

By driver

By shipper

Freight Counted:

By driver/pieces

By shipper

Note: No Limitation of carrier liability applies to this shipment, unless set forth in the Transportation Agreement between the parties.

Carrier Signature

Shipper Signature

Fee Terms: Collect Prepaid Customer check acceptable

COD Amount: \$



SHIP FROM		SHIP TO	
(Name)	E & E COMPANY LTD	(Name)	Amazon.com, ddec LLC-JAX3
(Street Address)	550 Northport Pkwy Port Wentworth, GA 31407	(Street Address)	13333 103rd Street Jacksonville, FL 32221
(City, ST ZIP CODE)	Port Wentworth, GA 31407	(City, ST ZIP CODE)	Jacksonville, FL 32221
(Phone Number)	510-490-9788	(Phone Number)	
(Fax Contact)	N/A	(Fax Contact)	
(ID#)		(ID#)	
(Carrier Name)	Central Transport	(Carrier Name)	Central Transport
(Seal number)		(Seal number)	
(Serial number(s))		(Serial number(s))	
(SCAC: CTH)		(SCAC: CTH)	
(Pro Number: 14849459848)		(Pro Number: 14849459848)	
(Trail number: 1801423)		(Trail number: 1801423)	
(ARN: 7775222563)		(ARN: 7775222563)	
(Bill of Lading Number: 06757166000460152)		(Bill of Lading Number: 06757166000460152)	
SHIP FROM		SHIP TO	
Grand Total		Grand Total	
6	151	2047.48	

BILL OF LADING - AMAZON SHIPMENTS

Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.

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:


SHIP TO


[Name] Amazon.com,dedc LLC-JAX3
 [Street Address] 13333 103rd Street
 [City,ST ZIPCODE] Jacksonville, FL 32221
 CID No.:

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

Prepaid: Collect: 3rd Party:

Carrier Name: Central Transport
 Trailer number: 1801423
 Seal number:
 Serial number(s):
 SCAC: CTII
 Pro Number: 14849459848

Bill of Lading Number: 06757166000460152

 (402)06757166000460152

148-4945984-8 BL Pg 1

 Subject to: NMF 100, CT 100/CT 101 Rules Tariffs 49 USC 1470 and 49 CFR 370
 Drivers sign only acknowledges receipt of freight

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPA)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
16SOVHSR	7775222563	152	151	1747.48	Y	N
Grand Total		152	151	1747.48		

Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
6	Pallet			300.00		Pallet		
134	ctns	1641.60				Comforters, Bedspreads	49017	200
4	ctns	21.02				Mattress Pads	149265	100
1	ctns	1.98				Pillows,Valance,Towels	49390	100
12	ctns	82.88				Throws,Blankets	49040	150

of Pallets
 Carton Count
 LTL Only

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 _____"

Fee Terms: Collect Prepaid Customer check acceptable

COD Amount: \$ _____

Note: No Limitation of carrier liability applies to this shipment, unless set forth in the Transportation Agreement between the parties.

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/Date
 kg 10/30/19
 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:
 By shipper
 By driver

Freight Counted:
 By shipper
 By driver/pieces
 By driver/pieces

Carrier Signature/Pickup Date
 Larry 10/30/19
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Properly described above is received in good order, except as noted.

JAX3: Appointment Confirmed with ID #56187536, Appointment Time: Sun 11/03/2019 11:00 EST

Mail - 322.TERMINAL@centraltransport.com

CS Appointments

Yesterday, 2:56 PM

Ted Newman, 322.TERMINAL

Thank you,

Nickie Maly

Delivery Appointments Dept.

586-939-7000 EXT. 0246

CS.appointments@centraltransport.com



Visit us on Facebook • Twitter • LinkedIn

amazon.com
Delivery Type (circle one)
Prepaid Collect

Cns. Delivered: _____ # Cns. Damaged: _____

Cns. Short: _____ # Cns. Received: _____

Type of Damage Crushed Punctured Water Other

Date: 11-4-19

Subject: JAX3: Appointment Confirmed with ID #56187536, Appointment Time: Sun 11/03/2019 11:00 EST

Signature: *Nickie Maly*

Print Name: *Nickie Maly*

An appointment for CTL with ISA ID 56187536 has been confirmed at Amazon.com's JAX3 Fulfillment Center for Sun 11/03/2019 11:00 EST. 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 are not noted upon detailed product receipt. Please make sure you have the appointment ID ready when you show up for the appointment. 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 are not noted upon detailed product receipt.

Please ensure the driver has a printed copy or a soft copy of this email notification which includes the barcode.

Attention Driver:

If you experience delays in delivering freight to Amazon, then please call NOC Hotline 1-866-203-8372 and notify us so that we can better help secure your appointment. If you are di

Thanks!

Appointment Summary:

Fulfillment Center: JAX3

Inbound Shipment Appointment (ISA) ID: 56187536

Appointment Reference Code: JAX3-F5-DSMHT

Arrival Date: Sun 11/03/2019 11:00 EST

Door: 6

Trailer Number: 1700678

Shipments:

ISD: 2720998536

PRO: 148-7373204-5

Pallet count: 1

Carton count: 161

POS: [6J23BKXZ]

BOLS: [531443]

ISD: 2721000536

PRO: 148-5667564-2

Pallet count: 2

Carton count: 1

POS: [5133724E, 51APXCML]

BOLS: [182873]

ISD: 2721001536

PRO: 777-3888222-0

Pallet count: 11

Carton count: 720

POS: [79ARZOF, 3AYVF16V, 1843HEHB]

BOLS: [00784840004000300, 00784840004000324, 00465610004000338, 00784840004000317]

ISD: 2720995536

PRO: 148-4945984-8



Pallet count: 6
POs: [8BIRBJYR, 16SOVHSR]
Carton count: 1
Pallet count: 0
PRQ: 148-5765713-5
ISD: 2720994536
BOLs: [06757166000460152]

Pallet count: 3
POs: [7BEHF26C]
Carton count: 53
Pallet count: 3
PRQ: 148-3307791-1
ISD: 2721003536
BOLs: [485374]

Pallet count: 3
POs: [67MACSEX]
Carton count: 126
Pallet count: 3
PRQ: 148-2226052-7
ISD: 2720999536
BOLs: [53135183]

Pallet count: 4
POs: [5NL9621R]
Carton count: 223
Pallet count: 4
PRQ: 777-6324703-6
ISD: 2720993536
BOLs: [5600610001]

Pallet count: 1
POs: [1HAT64SW, 479MINLY]
Carton count: 55
Pallet count: 1
PRQ: 148-5765713-5
ISD: 2721002536
BOLs: [007535330001538561]

Pallet count: 18
POs: [5EIZXPYA]
Carton count: 18
Pallet count: 1
PRQ: 148-3308528-6
ISD: 2721005536
BOLs: [08787600013929882]

Pallet count: 3
POs: [1OKRS1YC]
Carton count: 25
Pallet count: 3
PRQ: 148-7027604-6
ISD: 2720997536
BOLs: [73120]

Pallet count: 0
POs: [8BIRBJYR, 16SOVHSR]
Carton count: 151
Pallet count: 0
PRQ: 148-4945984-8
ISD: 2720996536
BOLs: [06757166000460152]

Pallet count: 0
POs: [5133724E, 514PXCML]
Carton count: 1
Pallet count: 0
PRQ: 148-5567564-2
ISD: 2721004536
BOLs: [182873]

Have a great day!

Amazon.com Transportation Department

Order No.: 50753523 Order Date: 10/07/2019 Customer: AMAZON.COM.DEDC LLC-JAX3 Customer PO No.: 16SOVHSR

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-JAX3 13333 103RD STREET JACKSONVILLE, FL 32221 US	Shipping Date: 10/30/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BC6SQ7X	5DS10-0051	086569004857	K Shawnee/Josefina/Stacie 8pcs	EA	1	2	2	2	2
B011R0P1EE	BASI10-0418	675716790998	F/Q Parker/Williams Corduroy P	EA	1	1	1	1	1
B00C5X9GAA	BASI16-0191	675716447014	Q Frisco/Delta Sofa Bed Pad	EA	1	3	3	3	3
B015R8W8SQ	BASI16-0383	675716696962	1.5" Gel Memory Foam Topper	EA	1	1	1	1	1
B0001TUOXE	BR54-0379	675716560560	Q Heated Blanket	EA	1	1	1	1	1
B0001TUX6W	BR54-0387	675716560584	Q Heated Blanket	EA	1	1	1	1	1
B0001TVC76	BR54-0388	675716560621	K Heated Blanket	EA	1	1	1	1	1
B0001TU0XI	BR54-0389	675716560515	T Heated Blanket	EA	1	1	1	1	1
B012UWVTBO	BR54-0416	675716615901	T Heated Blanket	EA	1	1	1	1	1
B01IN39WS6	BR54-0649	675716781750	K Heated Blanket	EA	1	1	1	1	1
B01N9NZO7U	CS10-0015	675716894702	Q Cavoy Comforter Set	EA	2	2	1	2	1
B01N1YO0YY	CS10-0018-1	675716894856	K Cavoy Comforter Set	EA	1	1	1	1	1
B01N15JT1D	CS10-0024-1	675716894931	K Enya Comforter Set	EA	1	1	1	1	1
B072Z3LFW2	CS10-0271-1	675716967833	K Cavoy Comforter Set	EA	1	1	1	1	1
B002TUSI4O	HH10-398	675716227555	Cotton Jac Comforter Set	EA	1	1	1	1	1
B01BG77GS4	HH13-1548	675716740375	K/CK Seaside Coverlet Set	EA	1	1	1	1	1
B00HMJXOKK	ID10-013	675716505905	T/TXL Nadia Comforter Set	EA	1	1	1	1	1
B01N6H3O4N	ID10-1099	675716899790	F/Q Joni/Adley/Callie Comforte	EA	1	1	1	1	1
B072PVD2PJ	ID10-1218	675716965228	F Loretta/Eleni/Blaire Comfo	EA	1	1	1	1	1
B0719ST6VH	ID10-1219	675716965235	Q Loretta/Eleni/Blaire Comfo	EA	1	6	6	6	6
B071WRY7HL	ID10-1244	675716977221	F/Q Raina/Khloe/Arielle Comfor	EA	1	3	3	3	3
B0721729CW	ID10-1246	675716977207	T/TXL Raina/Khloe/Arielle Comf	EA	1	1	1	1	1
B071JTX5MM	ID10-1247	675716977214	F/Q Raina/Khloe/Arielle Comfor	EA	1	3	3	3	3

Total Weight: 1747.48
Total Quantity Ordered: 152
Total Cartons Ordered: 151
Total Quantity Shipped: 152
Total Cartons Shipped: 151

Order No.: 50753523 Order Date: 10/07/2019 Customer: AMAZON.COM.DEDC LLC-JAX3 Customer PO No.: 16SOVHSR

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-JAX3 13333 103RD STREET JACKSONVILLE, FL 32221 US	Shipping Date: 10/30/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B072MMKKDK	ID10-1248	675716977269	K/CK Raina/Khloe/Arielle Comfo	EA	1	1	1	1	1
B0793R4N7C	ID10-1337	086569065902	T/TXL Zoey/Liv/Nova cmf Set	EA	1	1	1	1	1
B07CZYKDKZ	ID10-1508	086569044181	F/Q Raina/Khloe/Arielle 5pcs C	EA	1	1	1	1	1
B00NYX5UKU	ID10-231	675716575816	T/TXL Nadia/Laila/Darcy Comfor	EA	1	5	5	5	5
B00XN4938U	ID10-369	675716642976	F/Q Isabella/Lisette/Aimee Com	EA	1	1	1	1	1
B019ZI8LUI	ID10-747	675716721916	T/TXL Adel/Kennedy/Amanda Comf	EA	1	1	1	1	1
B019ZI8MSO	ID10-748	675716721954	F/Q Adel/Kennedy/Amanda Comfor	EA	1	2	2	2	2
B0793RNC3B	ID12-1387	086569005557	T/TXL Raina/Khloe/Arielle Duv	EA	1	1	1	1	1
B07MHKG8GJ	II10-1056	086569174208	F/Q Nea Comforter Set W/ Tri	EA	1	1	1	1	1
B077KFVJLH	II10-994	086569993953	F/Q Imani Comforter Mini Set	EA	1	2	2	2	2
B077KFNM6X	II30-998	086569994035	Chet Oblong Pillow	EA	1	1	1	1	1
B004VYCW70	JLA10-055	675716233518	Canovoa Springs 10pcs Set	EA	1	1	1	1	1
B00MIN4NDM	MP10-1029	675716546243	Q Hampton/Sheridan/Cullen 7pcs	EA	1	1	1	1	1
B004WA8D9E	MP10-117	675716319991	CK Aubrey 12 pcs Set	EA	1	1	1	1	1
B004WI7FVS	MP10-123	675716320157	CK Tradewinds/Salem 7 pcs Set	EA	1	1	1	1	1
B004WI7H34	MP10-127	675716320300	K Tradewinds/Salem 7 pcs Set	EA	1	1	1	1	1
B00NNG5ZC6	MP10-1332	675716580773	F/Q Nisha/Tara/Naomi 7pcs Comf	EA	1	1	1	1	1
B00UO9LH0E	MP10-1367	675716584597	K Mandara Comforter 7pcs Set	EA	1	1	1	1	1
B00QSDV14W	MP10-1410	675716592301	K Carmel/Seaside/Soledad 7pcs	EA	1	1	1	1	1
B005QVZ242	MP10-174	675716361495	K Lola 7pcs Set	EA	1	1	1	1	1
B015XO872A	MP10-2208	675716698331	Amherst/Amador/Salem Comforter	EA	1	2	2	2	2
B01HB9MFM1	MP10-2263	675716702892	Q Palmer/Turner/Dakota 7pc Com	EA	1	1	1	1	1

Total Weight: 1747.48
Total Quantity Ordered: 152
Total Cartons Ordered: 151
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Order No.: 50753523 Order Date: 10/07/2019 Customer: AMAZON.COM.DEDC LLC-JAX3 Customer PO No.: 16SOVHSR

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-JAX3 13333 103RD STREET JACKSONVILLE, FL 32221 US	Shipping Date: 10/30/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B007VJ297A	MP10-233	675716382704	Q Freeport 7pcs Set	EA	1	1	1	1	1
B0188LU6KQ	MP10-2420	675716715786	CK Bennett/Christian/William C	EA	1	1	1	1	1
B008U4Q65Q	MP10-258	675716403164	K Lola/Bridgette 7pcs Set	EA	1	1	1	1	1
B01EJCMEQM	MP10-2793	675716752576	Q Dawn/Vanessa/Stella 9pcs Com	EA	1	2	2	2	2
B01EJCM0N4	MP10-2979	675716764036	Q Amherst/Eastridge/Salem 7pcs	EA	1	5	5	5	5
B008UOBMSC	MP10-302	675716407438	K Palmer/Teagan/Dakota	EA	1	2	2	2	2
B008UOBN90	MP10-304	675716407452	Q Palmer/Kennedy/Dakota	EA	1	1	1	1	1
B009170MSI	MP10-308	675716407490	K Serene/Belle/Monroe	EA	1	1	1	1	1
B00B7Y5J4U	MP10-337	675716438043	K Secence/Grace/Monroe7pcs Com	EA	1	1	1	1	1
B01M9B0UBI	MP10-4026	675716870485	CK Palisades/Hanover/Overland	EA	1	1	1	1	1
B01LYNP9VF	MP10-4045	675716872557	K Lavine/Anuok/Octavia 12pcs C	EA	1	1	1	1	1
B00D3Y36VA	MP10-424	675716455224	K Palmer/Porter/Dakota 7pcs Co	EA	1	1	1	1	1
B06ZXW6GK5	MP10-4534	675716961145	K Bellagio/Venetian/Mirage Com	EA	1	1	1	1	1
B073Y9WYG7	MP10-4669	675716979058	Q Ridge/Pioneer/Warren Comfort	EA	1	3	3	3	3
B00FECR5RK	MP10-504	675716479688	Q Bayside/Nantucket/Rockaway 7	EA	1	2	2	2	2
B00FF52BRU	MP10-511	675716479756	K Matilda/Kira/Blake 7pcs Comf	EA	1	2	2	2	2
B00FF52EXG	MP10-525	675716479893	Q Malone/Harley/Beau 7pcs Comf	EA	1	1	1	1	1
B07D12SP14	MP10-6005	086569052964	K/CK Nova/Zoe/Zoe Comforter Se	EA	1	1	1	1	1
B00GQ1FWI2	MP10-638	675716492083	CK Estella 7pcs Comforter Set	EA	1	2	2	2	2
B00GJ8ONG4	MP12-390	675716445812	K Vanessa 9pcs Duvet Set	EA	1	1	1	1	1
B00WUH9G7Y	MP13-1521	675716611491	F/Q Cali/Cardiff/Cascade Cover	EA	1	1	1	1	1

Total Weight: 1747.48
Total Quantity Ordered: 152
Total Cartons Ordered: 151
Total Quantity Shipped: 152
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Order No.: 50753523 Order Date: 10/07/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 16SOVHSR
 LLC-JAX3

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-JAX3 13333 103RD STREET JACKSONVILLE, FL 32221 US	Shipping Date: 10/30/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00WUH919K	MP13-1522	675716611507	K/CK Cali/Cardiff/Cascade Cove	EA	1	1	1	1	1
B00VHAVV64	MP13-1569	675716624897	Q Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B00VI1NKBG	MP13-1570	675716624934	K Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B01175CFWC	MP13-1742	675716653262	K/CK Attingham/Liverpool/Longm	EA	1	1	1	1	1
B01F706WTA	MP13-2313	675716704490	C/CK Lola/Bridgette/Victoria 6	EA	1	1	1	1	1
B018TPXUYK	MP13-2426	675716715809	C/CK Marina/Anchorage/Fairbank	EA	1	2	2	2	2
B01BWAAF3S	MP13-2631	675716740054	K Ashbury/Stanton/Clark Bedspr	EA	1	1	1	1	1
B01BWAAPRE	MP13-2696	675716746087	F/Q Aubrey/Whitman/Whitman Cov	EA	1	1	1	1	1
B01EL971AM	MP13-2990	675716771980	K Quebec Bedsprad Set	EA	1	1	1	1	1
B01MSUXUIM	MP13-3153	675716799151	F/Q Taos/Davy/Duncan Coverlet	EA	1	1	1	1	1
B00B7FLRMW	MP13-368	675716438883	F/Q Bellagio/Venetian/Mirage C	EA	1	1	1	1	1
B0734XYHPG	MP13-4611	675716969561	F/Q Harper/Emery/Mercer Coverl	EA	1	2	2	2	2
B00I3Y98ZS	MP13-774	675716510299	K/CK Caelie/Rochelle/Marissa 6	EA	1	1	1	1	1
B00NOOXMYA	MP50-1215	675716562939	Tuscany/Marino Throw	EA	1	1	1	1	1
B013WOZO6U	MP50-1856	675716665739	Ogee Microlight Throw	EA	1	1	1	1	1
B076G2SY1V	MP51-5150	086569939920	K Windom/Prospect/Prospect Bla	EA	1	1	1	1	1
B00FLOTSKI	MP51-540	675716482244	K Windom/Prospect Blanket	EA	1	3	3	3	3
B00OVARBWA	MPE10-041	675716583972	F Avalon/Morrisson/Cornell 9pc	EA	1	1	1	1	1
B00U3B5DBW	MPE10-085	675716613907	F Merritt/Almaden/Becker 9pc C	EA	1	1	1	1	1
B019ZI8U0Y	MPE10-152	675716709921	Q Serenity/Aurora/Nepal Comfor	EA	1	1	1	1	1

Total Weight: 1747.48
 Total Quantity Ordered: 152
 Total Cartons Ordered: 151
 Total Quantity Shipped: 152
 Total Cartons Shipped: 151

Order No.: 50753523 Order Date: 10/07/2019 Customer: AMAZON.COM.DEDC LLC-JAX3 Customer PO No.: 16SOVHSR

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-JAX3 13333 103RD STREET JACKSONVILLE, FL 32221 US	Shipping Date: 10/30/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0186VV2NI	MPE10-206	675716720131	Q Serenity/Brighton/Nepal Comf	EA	1	2	2	2	2
B071DC3SJT	MPE10-478	675716942427	CK Laurel 24pcs Room in a Bag	EA	1	1	1	1	1
B073PXJ798	MPE10-599	675716997618	F/Q Parkston/Hartford Comfor	EA	1	1	1	1	1
B073VK1VT9	MPE10-609	675716999353	K Jordan/Charley/Finley comfor	EA	1	1	1	1	1
B07634P51D	MPE10-695	086569963765	Q Saben/Barret/Seth Complete B	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	1	1	1	1
B07BLXRLGQ	MPE10-734	086569023292	Q Maible 9pcs Comforter Set	EA	1	1	1	1	1
B073RF74VH	MPE13-630	086569914521	D Merritt/Diablo/Becker Daybe	EA	1	1	1	1	1
B00L8P4TXU	MZ10-225	675716534660	T/TXL Chloe/Camille/Christa Co	EA	1	1	1	1	1
B00KYLICYW2	MZ10-227	675716534677	T/TXL Reagan/Gemma/Leona Comf	EA	1	1	1	1	1
B00JEXZ4J6	MZ80-203	675716516222	F/Q Alice/Celia/Lore Quilt Set	EA	1	1	1	1	1
B07DX5F34J	MZK10-156	086569099198	T Darya/Leilani/Livia Comforte	EA	1	1	1	1	1
B071RQDWX4	UH12-0208	675716905101	F/Q Brooklyn/Maize/Kay Duvet C	EA	1	1	1	1	1
B0793QW84D	UHK13-0016	675716905354	F/Q Cloud/Bliss/Euphoria Cov	EA	1	1	1	1	1
B01N230SU9	UHK13-0020	675716905361	F/Q Cloud/Bliss/Euphoria	EA	1	2	2	2	2
B072V8TBRJ	WR10-2062	675716986346	F/Q Alton/Alton Comforter Set	EA	1	2	2	2	2
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
B01IR0R91M	WR14-1725	675716780708	K/CK HuntingtonQ uilt Mini Set	EA	1	1	1	1	1
B01IR0ZDTW	WR14-1783	675716783303	F/Q Check Quilt Mini Set	EA	1	1	1	1	1
B01IR0ZGAI	WR14-1784	675716783310	K/CK Check Quilt Mini Set	EA	1	1	1	1	1

Total Weight: 1747.48
Total Quantity Ordered: 152
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Order No.: 50753523 Order Date: 10/07/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 16SOVHSR
 LLC-JAX3

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-JAX3 13333 103RD STREET JACKSONVILLE, FL 32221 US	Shipping Date: 10/30/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B073CSFYBL	WR14-2021	675716980887	F/Q Buffalo Check/Buffalo Chec	EA	1	1	1	1	1
B073CTFX52	WR14-2022	675716980900	K/CK Buffalo Check/Buffalo Che	EA	1	3	3	3	3
B076KY8JDC	WR14-2233	086569938510	F/Q Twin Falls/Twin Falls Quil	EA	1	1	1	1	1
B076L39RW6	WR14-2234	086569938558	K/CK Twin Falls/Twin Falls Qui	EA	1	1	1	1	1

Total Weight:	1747.48
Total Quantity Ordered:	152
Total Cartons Ordered:	151
Total Quantity Shipped:	152
Total Cartons Shipped:	151