

# Invoice

Invoice date Your invoice number Payment terms Amazon Warehouse Amazon Warehouse Address	11/5/19 30978818SCR 60 NET TPA2 1760 County Line Rd Lakeland, FL 33811-1808
Remittance address Payee code Tracking numbers	E&E Co., Ltd. 45875 NORTHPORT LOOP EAST FREMONT CA 94538 JLAH9 (none)

**Invoice details**



PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
1VG016FW	B01KG6U0S0	675716809157	MPS72-163	Madison Park Signature Marshmallow Mildew Resistant Bath Mat, Luxury Solid Washable Microfiber Bathroom Rugs, 24X40, White	22.00 USD	0.0 %	22.00 USD	2	44.00 USD
1VG016FW	B071DD9R2T	675716961138	MP10-4533	Madison Park Bellagio Comforter Set, Brown/Gold	66.00 USD	0.0 %	66.00 USD	1	66.00 USD

**Miscellaneous charges**

Description	Credit amount	Debit amount
(none)		

**Totals**

Line Items	110.00 USD
Miscellaneous charges	0.00 USD
<b>Total invoice amount</b>	<b>110.00 USD</b>

Date: 11/5/2019 3:41:22 PM		<b>BILL OF LADING – AMAZON SHIPMENTS</b>		Page 1 of 2	
<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 [Street Address] 550 Northport Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] N/A [Phone Number] 510-490-9788 SID#:FOB:			Bill of Lading Number: 06757166000464358  (402)06757166000464358		
<b>SHIP TO</b>			Carrier Name: Central Transport Trailer number: 1942030      ARN: 7925028063 Seal number:		
[Name] Amazon.com.dedc LLC-TPA2 [Street Address] 1760 County Line Rd [City,ST ZIPCODE] Lakeland, FL 33811 CID No.:			Serial number(s): SCAC: CTII Pro Number: 14865482849		
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>			 <b>148-6548284-9</b> BL Pg 1 <small>Subject to: NMFC 100; CT 100/CT 101 Rules Tariffs; 49 USC 14706 and 49 CFR 370 Drivers signature only acknowledges receipt of freight</small>		
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
1VGQ16FW	7925028063	149	145	1608.22	Y	N	
<b>Grand Total</b>		149	145	1608.22			

**CARRIER INFORMATION**

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
6	Pallet			300.00		Pallet		
		1	ctns	5.50		Chandeliers, Pendants	109087	200
		102	ctns	1342.01		Comforters, Bedspreads	49017	200
		11	ctns	59.84		Mattress Pads	149265	100
		10	ctns	44.18		Pillows,Valance,Towels	49390	100

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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<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.  AC 11-5-19	<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> 11/5/19 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. Property described above is received in good order, except as noted. 6514 1942030
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Pro Number  
**148-6548284-9**

Ship Date  
**2019-11-05**

Reference Number  
1145XFY38

Org DC  
314 328

Freight Terms  
**Freight Charges Are Collect**

P.O. Number  
1VGQ16FW

SCAC:

Consignee:  
AMAZON FC TPA2  
1760 COUNTY LINE RD  
LAKELAND, FL 33811

Shipper:  
NEW AGE PRODUCTS  
550 NORTHPORT PKWY  
PORT WENTWORTH, GA 31407

**Special Instructions**  
ABT

Date: 11/5/2019 3:41:22 PM **BILL OF LADING - AMAZON SHIPMENTS** Page 1 of 2

**SHIP FROM**  
[Name] E & E COMPANY LTD  
[Street Address] 550 Northport Pkwy  
[City,ST ZIPCODE] Port Wentworth, GA 31407  
[DC Contact] N/A  
[Phone Number] 510-490-9788  
SID#:FOB:

Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.  
Bill of Lading Number: 06757166000464358  
Carrier Name: Central Transport  
Trailer number: 1942030 ARN: 7925028063  
Seal number:  
Serial number(s):  
SCAC: CTII  
Pro Number: 14865482849

**SHIP TO**  
[Name] Amazon.com.dedc LLC-TPA2  
[Street Address] 1760 County Line Rd  
[City,ST ZIPCODE] Lakeland, FL 33811  
CID No.:

**FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):**  
Prepaid:  Collect:  3rd Party:

148-6548284-9 Bl. Pg 1

**CUSTOMER ORDER INFORMATION**

Customer Order No.	ARN (WEPAV)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
1VGQ16FW	7925028063	149	145	1608.22	Y N	
<b>Grand Total</b>		149	145	1608.22		

**CARRIER INFORMATION**

# of Pallets		Carton Count		WEIGHT		HM (X)	Commodity Description	NMFC No.	Class
6	Pallet			300.00			Pallet		
		102	ctns	5.50			Chandeliers, Pendants	109087	200
		11	ctns	59.84			Comforters, Bedspreads	49017	200
		10	ctns	44.18			Mattress Pads	149265	100
							Pillows,Valance,Towels	49390	100

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 consignee or consignee.

Shipper Signature/Date: AC 11-5-19  
Trailer Loaded:  By shipper,  By driver/pallets sold to contain,  By driver/pieces  
Freight Counted:  By shipper,  By driver/pallets sold to contain,  By driver/pieces  
Carrier Signature/Pickup Date: 11/5/19  
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. Property described above is received in good order, except as noted.

Firm: AMAZON FC TPA2  
By: [Signature]  
Shipment received in good order

HUs Received: **6**

Driver: CT-32838 (5313726R) Date: 11/13/2019

Arrive Time: 8:36 AM Depart Time: 8:59 AM

Pro Number 148-6548284-9

**Additional Delivery Services Requested**

Inside Delivery  Sort - Segregate  Driver Delay  
 Residential Delivery  Liftgate  Redelivery

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

Customer Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Date: 11/13/2019 # And Type of Container: # And Type of PCS: Exception Type:  
Log #: \_\_\_\_\_  
Total: \_\_\_\_\_  
Exceptions: \_\_\_\_\_

Central Transport Delivery Receipt

DocType DM #1 ; RECVD: 11/13/2019 11:03:40 AM

# TPA2 - 1760 County Line Rd, LAKELAND

DELIVERY MANIFEST  
1911110948208567

DELIVER TO: 1760 COUNTY LINE RD  
LAKELAND, FL 33811

CURRENT DATE: 11/11/2019 09:48 AM

CARRIER:

TRAILER #: **5313726R**

DOOR:

SEAL #: 10080706

DATE RECEIVED:

COMMENTS: **274619631 , Appointment Time: Thu 11/14/2019 09:00 EST**

PO #	CASES	PICKUP DATE	WEIGHT	VENDOR	P/C	STATE	PRO #
1F3ARTHR 2WHRQIAY 2ER6G2WK 5QNPWZFJ 2HDWRTYF 4EDP7MCU 5584QKXO 4HQ59EVE 4EDP7MCU 5QNPWZFJ 1F3ARTHR 2WHRQIAY 2ER6G2WK 4HQ59EVE 2HDWRTYF 5584QKXO	3	11/04/2019	1695	MICROSOFT CORP % ARVATO	C	KY	148- 6524917- 2
3P4G76VF	10	11/04/2019	5681	MALOUF	C	NC	148- 6336235- 7
8IS2PEEY	1	11/04/2019	487	EARTH FRIENDLY PRODUCTS	C	NJ	148- 6960238- 4
6IRQNY9D 8XDFV6VD	12	11/05/2019	234	TURTLE WAX INC	C	IL	148- 6975985- 3
8IZ9GVIF	3	11/04/2019	2076	ISZY BILLIARDS	C	MA	148- 6975436- 7
64BL266U	1	11/04/2019	540	BROOKLYN	C	NY	148- 4926026- 1
1VH6GT1P	2	11/05/2019	323	BRAINERD	C	NC	148- 6840321- 4
66EL3R7V 8MDGBIZZ	4	11/05/2019	921	UMBRA LLC	C	NY	777- 6637273- 2
67GBRNBZ	1	11/05/2019	361	IDS	C	IN	148- 6831806- 5
1VGQ16FW 6A6YYAVI	6	11/05/2019	1909	NEW AGE PRODUCTS	C	GA	148- 6548284- 9

**TRAILER DROPPED SHIPMENT IN YOUR POSSESSION**

RECEIVED BY:

Firm \_\_\_\_\_  
 By \_\_\_\_\_  
 Date \_\_\_\_\_  
 Driver \_\_\_\_\_  
 Date \_\_\_\_\_

*James Wilkerson*  
 11-13-19

Order No.: 50885461 Order Date: 10/20/2019 Customer: AMAZON.COM.DEDC LLC-TPA2 Customer PO No.: 1VGQ16FW

<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> 11/05/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BCCT1TS	5DS10-0052	086569004888	CK Shawnee/Josefina/Stacie 8pc	EA	1	1	1	1	1
B00KR6XE78	BASI10-0242	675716529901	T Parkston Comforter Mini Set	EA	1	1	1	1	1
B00YCGGB6K	BASI10-0283	675716622817	K Larkspur/Windsor Comforter M	EA	1	1	1	1	1
B00ZHN3NYU	BASI16-0289	675716646066	Q Holden/Amity Mattress Pad	EA	1	10	10	10	10
B01LPZY3D8	BASI16-0416	675716787127	1.5" Gel Memory Foam Topper	EA	1	1	1	1	1
B010BDOZYM	BASI51-0325	675716663018	K Wonder Wool Blanket	EA	1	1	1	1	1
B012UWVTBO	BR54-0416	675716615901	T Heated Blanket	EA	1	2	2	2	2
B00ZHMU6W8	BR54-0514	675716639747	F Heated Plush Heated Blanket	EA	1	1	1	1	1
B01IN39VHI	BR54-0648	675716781743	Q Heated Blanket	EA	1	1	1	1	1
B01IN385N4	BR54-0662	675716781880	Knitted Microlight/Berber Thro	EA	1	1	1	1	1
B07HYZMLHH	BR55-0899	086569082435	F Heated Mattress Pad	EA	1	1	1	1	1
B002TUSI4O	HH10-398	675716227555	Cotton Jac Comforter Set	EA	1	3	3	3	3
B00H460QBG	HH30-1230A	675716504564	Maya Bay Oblong Pillow	EA	1	1	1	1	1
B071ZJ3WNH	ID10-1227	675716965648	Q Robbie/Roger/Rick Comfo	EA	1	2	2	2	2
B00ZRJZYVY	ID10-501	675716663414	K/CK Daryl/Campbell/Chet Comfo	EA	1	1	1	1	1
N/A	ID12-1389	086569005632	K/CK Raina/Khloe/Arielle Duv	EA	1	1	1	1	1
B07CZYP9TJ	ID12-1510	086569044204	T/TXL Raina/Khloe/Arielle Duve	EA	1	1	1	1	1
B07CZYHCD2	ID31-1527	086569045621	Azza/Charvi/Diah Cushion	EA	1	2	2	2	2
B07CZYFGK7	ID31-1528	086569045652	Edelia/Arwen/Alder Cushion	EA	1	1	1	1	1
B00XYCEBA6	ID80-407	675716643096	F/Q Paul/Matteo/Blain Quilt Se	EA	1	1	1	1	1
B00STI929U	II30-221	675716604189	Cario Dec Pillow	EA	1	1	1	1	1
B01H6VZ8K2	II51-726	675716775582	K Bree Knit Blanket	EA	1	1	1	1	1

Total Weight: 1608.22  
 Total Quantity Ordered: 149  
 Total Cartons Ordered: 145  
 Total Quantity Shipped: 149  
 Total Cartons Shipped: 145

Order No.: 50885461 Order Date: 10/20/2019 Customer: AMAZON.COM.DEDC LLC-TPA2 Customer PO No.: 1VGQ16FW

<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> 11/05/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00MHKW62G	MP10-1022	675716546304	CK Hampton/Lawrence/Cullen 7pc	EA	1	1	1	1	1
B004WA8D9E	MP10-117	675716319991	CK Aubrey 12 pcs Set	EA	1	6	6	6	6
B00NNG60RK	MP10-1333	675716580780	K/CK Nisha/Tara/Naomi 7pcs Com	EA	1	1	1	1	1
B00ZTSOWZC	MP10-1637	675716642198	K Collins/Saban/Rodgers Comfor	EA	1	1	1	1	1
B00ZHMWKS6	MP10-1665	675716643607	Q Lavine/Anouk/Octavia Comfort	EA	1	5	5	5	5
B012D75TAS	MP10-1902	675716668730	Q Samir/Morena/Reda Comf S	EA	1	1	1	1	1
B011757KBS	MP10-2014	675716676988	K Biloxi/Ventura/Hudson Comfor	EA	1	1	1	1	1
B01HB9MFMI	MP10-2263	675716702892	Q Palmer/Turner/Dakota 7pc Com	EA	1	8	8	8	8
B01HB9MIN4	MP10-2265	675716702953	CK Palmer/Turner/Dakota 7pc Co	EA	1	2	2	2	2
B01M071XO3	MP10-2267	675716702960	K Palmer/Jackson/Dakota Comf.	EA	1	1	1	1	1
B01EL96LIU	MP10-2794	675716752583	K Dawn/Vanessa/Stella 9pcs Com	EA	1	5	5	5	5
B0091P8T5S	MP10-284	675716407254	K Jackson Blocks/Maddox/Warren	EA	1	1	1	1	1
B009170MSI	MP10-308	675716407490	K Serene/Belle/Monroe	EA	1	1	1	1	1
B009APFE0C	MP10-320	675716412203	K Aubrey/Churchill Comf 12pcs	EA	1	1	1	1	1
B011R0QQBG	MP10-3316	675716809843	K Gabby/Lira/Celena 7pcs Comfo	EA	1	1	1	1	1
B00B7Y5K1M	MP10-338	675716438050	CK Secence/Grace/Monroe7pcs Co	EA	1	1	1	1	1
B01NBTAEBUB	MP10-4155	675716897901	CK Roslynn/Regina/Hayden Comfo	EA	1	1	1	1	1
B01N7TGNSO	MP10-4185	675716903282	Q Serene/Belle/Monroe Comforte	EA	1	1	1	1	1
B01N23NMKB	MP10-4191	675716903442	K Serene/Belle/Monroe Comforte	EA	1	1	1	1	1
B06WVZ35B6	MP10-4323	675716921552	K Caroline/Lorraine/Sharon Com	EA	1	1	1	1	1
B06Y5XJQNN	MP10-4345	675716929657	K Donovan/Blaine/Perry Comfort	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>1608.22</b>
<b>Total Quantity Ordered:</b>	<b>149</b>
<b>Total Cartons Ordered:</b>	<b>145</b>
<b>Total Quantity Shipped:</b>	<b>149</b>
<b>Total Cartons Shipped:</b>	<b>145</b>

Order No.: 50885461 Order Date: 10/20/2019 Customer: AMAZON.COM.DEDC LLC-TPA2 Customer PO No.: 1VGQ16FW

<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> 11/05/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B071DD9R2T	MP10-4533	675716961138	Q Bellagio/Venetian/Mirage Com	EA	1	1	1	1	1
B074C34S8P	MP10-5089	086569933348	Q Cadence/Karyna/Sidnee Comfor	EA	1	1	1	1	1
B00FGPQBHA	MP10-512	675716479763	CK Matilda/Kira/Blake 7pcs Com	EA	1	1	1	1	1
B00FF52FCG	MP10-526	675716479909	K Malone/Harley/Beau 7pcs Comf	EA	1	1	1	1	1
B07BRDQV9	MP10-5628	086569008831	F/Q Finley/Rianon/Lucina Comfo	EA	1	1	1	1	1
B00KXT66Q0	MP10-932	675716534998	K Trinity/Channing/Vargas 7pcs	EA	1	1	1	1	1
B00NOP3NX4	MP12-1336	675716580834	K/CK Nisha/Tara/Naomi 5pcs Duv	EA	1	1	1	1	1
B008UOBK3E	MP12-261	675716403225	K Lola/Bridgette Duvet 6pcs Se	EA	1	1	1	1	1
B00B7FM6UE	MP13-366	675716438821	F/Q Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B0734YXGH6	MP13-4612	675716969585	K/CK Harper/Emery/Mercer Cover	EA	1	1	1	1	1
B07DHJ9SFL	MP13-5590	086569008329	D Leila/Lorilyn/Lucita Duvet	EA	1	1	1	1	1
B07CZY61CD	MP13-5879	086569030580	F/Q Laetitia/Virginia/Cecily C	EA	1	1	1	1	1
B07KZX1P4M	MP13-6125	086569156174	K/CK Quebec Coverlet Set	EA	1	1	1	1	1
B00FF4WXTW	MP13-616	675716488680	K Princeton/Dartmouth/Cambridge	EA	1	2	2	2	2
B07T75D44L	MP13-6458	086569248688	Quebec/Mansfield/Vancouver Day	EA	1	2	2	2	2
B00I3Y9AK6	MP13-776	675716510305	K Caelie/Jocelyn/Marissa 6pcs	EA	1	1	1	1	1
B074ZL67GK	MP151-0123	675716966058	Auburn Pendant	EA	1	1	1	1	1
B074CXCKNQ	MP30-4828	086569896728	Edina/Adelaide/Adelaide Pillow	EA	1	1	1	1	1
B01KC6X1FC	MP50-3091	675716789695	Ruched Fur Throw	EA	1	1	1	1	1
B076G1NDXC	MP51-5149	086569939913	F/Q Windom/Prospect/Prospect B	EA	1	4	4	4	4
B00ZBWDNYM	MP72-1543	675716619381	Spa Cotton Bath Rug	EA	2	2	1	2	1

<b>Total Weight:</b>	<b>1608.22</b>
<b>Total Quantity Ordered:</b>	<b>149</b>
<b>Total Cartons Ordered:</b>	<b>145</b>
<b>Total Quantity Shipped:</b>	<b>149</b>
<b>Total Cartons Shipped:</b>	<b>145</b>

Order No.: 50885461 Order Date: 10/20/2019 Customer: AMAZON.COM.DEDC LLC-TPA2 Customer PO No.: 1VGQ16FW

<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> 11/05/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01M0LWX1C	MP72-3566	675716840709	Evan/Ethan/Jordan Rug	EA	2	2	1	2	1
B01LY0ADNW	MP72-3607	675716841195	Evan/Ethan/Jordan Rug	EA	2	2	1	2	1
B00SN04RK8	MPE10-052	675716590543	Q Merritt/Concord/Beck 9pcs Se	EA	1	1	1	1	1
B00R3W3YC4	MPE10-057	675716590574	Q Serenity/Odisha/Nepa 9pcs Se	EA	1	1	1	1	1
B016ME3FBS	MPE10-091	675716621872	Q Merrit/Cole/Becker 9pc Confo	EA	1	2	2	2	2
B01I35K4N6	MPE10-266	675716808228	Q Merritt/Concord/Becker Compl	EA	1	1	1	1	1
B06VV98H5N	MPE10-389	675716906511	K Central Park Comforter Set	EA	1	1	1	1	1
B071DC3SJT	MPE10-478	675716942427	CK Laurel 24pcs Room in a Bag	EA	1	1	1	1	1
B071QZ67ML	MPE10-479	675716942458	Q Laurel 24pcs Room in a Bag	EA	1	1	1	1	1
B073PY8V7Y	MPE10-600	675716997625	K/CK Parkston/Hartford Comfort	EA	1	1	1	1	1
B073GXCLTJ	MPE10-614	086569897503	T/TX Larkspur/Windsor/Windsor	EA	1	1	1	1	1
B073WVR99B	MPE13-629	086569914507	D Merritt/Concord/Becker Daybe	EA	1	1	1	1	1
B073YGM8V2	MPS10-312	086569897084	Q Farmhouse 8pcs Comforter Set	EA	1	1	1	1	1
B01KC6UOSO	MPS72-163	675716809157	Micro Bath Rug	EA	2	2	1	2	1
B07D9KBD3M	MZ10-0571	086569094162	T/TXL Rosalie/Jenna/Audrey Com	EA	1	1	1	1	1
B07D9JXNJ8	MZ10-0572	086569102287	F/Q Rosalie/Jenna/Audrey Com	EA	1	1	1	1	1
B07D9K3K4Q	MZ10-0573	086569102294	T/TXL Rosalie/Jenna/Audrey Com	EA	1	1	1	1	1
B01N4L7BLO	MZK10-111	675716904548	F Sealife Complete Bed and She	EA	1	1	1	1	1
B07K9XX92P	MZK10-169	086569153791	F/Q Tessa/Tanya/Jamie Comforte	EA	1	1	1	1	1
B07DHKNSFB	MZK13-150	086569012388	Fluttering Farrah/Butterfly Bo	EA	1	1	1	1	1
B07JWJ1V2Z	NS10-3256	086569115140	K Sakura Blossom Comforter S	EA	1	1	1	1	1
B016UI1S5Q	SHET20-841	675716677541	K Micro Fleece Sheet Set	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>1608.22</b>
<b>Total Quantity Ordered:</b>	<b>149</b>
<b>Total Cartons Ordered:</b>	<b>145</b>
<b>Total Quantity Shipped:</b>	<b>149</b>
<b>Total Cartons Shipped:</b>	<b>145</b>

Order No.: 50885461 Order Date: 10/20/2019 Customer: AMAZON.COM.DEDC LLC-TPA2 Customer PO No.: 1VGQ16FW

<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> 11/05/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B016UI1YUA	SHET20-844	675716677572	Q Micro Fleece Sheet Set	EA	1	1	1	1	1
B075FN8WT9	TN54-0205	675716970529	Buffalo Check Throw	EA	1	1	1	1	1
B073XLMK1J	UHK12-0050	675716998516	T/TXL Lola/Ella/Laila Duvet Co	EA	1	1	1	1	1
B0793QQ968	UHK12-0054	086569971159	T/TXL Cloud/Bliss/Euphoria Duv	EA	1	1	1	1	1
B00CWCUTZA	WR10-081	675716345983	K Hadley Plaid Comforter Set	EA	1	1	1	1	1
B076LKQ4CP	WR10-2180	086569916709	K Bitter Creek/Bitter Creek Co	EA	1	1	1	1	1
B07PVMJ1CC	WR10-2417	086569104526	F/Q Alton/Alton Comforter Set	EA	1	1	1	1	1
B07PWHVDZ3	WR10-2481	086569129482	F/Q Flint Comforter Set	EA	1	1	1	1	1
B01JLMUXGS	WR12-1813	675716794231	K Tasha/Tasha/Tasha Duvet Min	EA	1	1	1	1	1
B07PWKJCP7	WR13-2121	086569896667	D Sunset/Sunset Cover Set	EA	1	1	1	1	1
B07PWKJYFK	WR13-2524	086569147103	K Tulsa Quilt Mini Set	EA	1	1	1	1	1
B01IR0YGXQ	WR14-1731	675716780760	K/CK Sunset Quilt Mini Set	EA	1	1	1	1	1
B073CSFYBL	WR14-2021	675716980887	F/Q Buffalo Check/Buffalo Chec	EA	1	1	1	1	1
B0146G23DK	WR30-1624	675716668341	Lumberjack Square Pillow Pair	EA	1	1	1	1	1
B0055XI5SQ	WR30-425	675716328320	Hadley Plaid Oblong Pillow	EA	1	1	1	1	1
B076L2VL56	WR51-2213	086569935373	K Burlington/Burlington Blanke	EA	1	1	1	1	1
B076L1WLTB	WR51-2216	086569935380	K Burlington/Burlington Blanke	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>1608.22</b>
<b>Total Quantity Ordered:</b>	<b>149</b>
<b>Total Cartons Ordered:</b>	<b>145</b>
<b>Total Quantity Shipped:</b>	<b>149</b>
<b>Total Cartons Shipped:</b>	<b>145</b>