

Invoice

Invoice date 11/13/19
 Your invoice number 30737423SCR
 Payment terms 60 NET
 Amazon Warehouse MDW9
 Amazon Warehouse Address 2865 Duke Parkway
 Aurora, IL 60502-8200

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
8XU4RGZM	B008U0BMEQ	675716407421	MP10-301	Madison Park - Palmer 7 Piece Comforter Set - Natural - Queen - Pieced Microsuede - Includes 1 Comforter, 3 Decorative Pillows, 1 Bed Skirt, 2 Shams	63.36 USD	0.0 %	63.36 USD	1	63.36 USD
8XU4RGZM	B07B9L8DF4	086569018212	CS14-0862	Comfort Spaces Pierre 3 Piece Quilt Coverlet Bedspread All Season Lightweight Hypoallergenic Pipeline Stripe Colorblock Kids Bedding Set, Full/Queen, Blue/Navy	24.81 USD	0.0 %	24.81 USD	2	49.62 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals		
Line Items	112.98 USD	
Miscellaneous charges	0.00 USD	
Total invoice amount	112.98 USD	

CR000282

<p align="center">SHIP FROM</p> <p>[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:</p>	<p>Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.</p> <p>Bill of Lading Number: 06757166000457329</p>  <p>(402)06757166000457329</p>
<p align="center">SHIP TO</p> <p>[Name] Amazon.com.dedc LLC-MDW9 [Street Address] 2865 Duke Parkway [City,ST ZIPCODE] Aurora, IL 60563 CID No.:</p>	<p>Carrier Name: Central Transport Trailer number: 1801226 ARN: 7660352483 Seal number: Serial number(s):</p>
<p align="center">FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</p> <p>Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/></p>	



CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
8XU4RGZM	7660352483	201	199	2343.99	Y N	
Grand Total		201	199	2343.99		

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
7	Pallet			350.00		Pallet				
		175	ctns	2173.26		Comforters, Bedspreads	49017	200		
		1	ctns	6.52		Mattress Pads	149265	100		
		4	ctns	20.84		Pillows,Valance,Towels	49390	100		
		18	ctns	124.64		Throws,Blankets	49040	150		

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.

<p>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.</p>	<p>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.</p> <p>Shipper Signature _____</p>
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<p>Shipper Signature/Date</p> <p>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.</p>	<p>Trailer Loaded:</p> <p><input type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver</p>	<p>Freight Counted:</p> <p><input type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver/pallets said to contain</p> <p><input type="checkbox"/> By driver/pieces</p>	<p>Carrier Signature/Pickup Date</p> <p>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.</p> <p align="right"><i>[Signature]</i> 10/11</p>
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Date: 10/11/2019 12:12:46 PM **BILL OF LADING - AMAZON SHIPMENTS** Page 1 of 2

SHIP FROM		Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.	
[Name] E & E COMPANY LTD		Bill of Lading Number: 06757166000457329	
[Street Address] 550 Northport Pkwy		 (402)06757166000457329	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] N/A		Carrier Name: Central Transport	
[Phone Number] 510-490-9788		Trailer number: 1801226 ARN: 7660352483	
SID#:FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com.dedc LLC-MDW9		SCAC: CTII	
[Street Address] 2865 Duke Parkway		Pro Number: 14597055814	
[City,ST ZIPCODE] Aurora, IL 60563		 145-9705581-4 BL Pg.1	
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"/>			
Subject to: NMFC 100; CT 100/DT 101 Rules Tariffs; 49 USC 14706 and 49 CFR 370 <small>Travis Algorithm only acknowledges receipt of freight</small>			

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
8XU4RGZM	7660352483	201	199	2343.99	Y	N	
Grand Total		201	199	2343.99			

CARRIER INFORMATION									
# of Pallets		Carton Count				LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
7	Pallet			350.00		Pallet			
		175	ctns	2173.26		Comforters, Bedspreads	49017	200	
		1	ctns	6.52		Mattress Pads	149265	100	
		4	ctns	20.84		Pillows,Valance,Towels	49390	100	
		18	ctns	124.64		Throws,Blankets	49040	150	

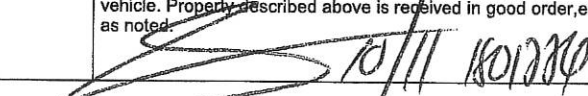
Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

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. Kg 10.11.19	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 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.  10/11/2019
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Pro Number
145-9705581-4

Ship Date
2019-10-11

Reference Number
114N14ZC9

Org DC
314 605

Freight Terms
Freight Charges Are Collect

P.O. Number
8XU4RGZM

SCAC:

Consignee:

AMAZON DOT COM DEDC LLC
2865 DUKE PKWY
NAPERVILLE, IL 60563

Shipper:

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

Special Instructions

Date: 10/11/2019 12:12:46 PM **BILL OF LADING - AMAZON SHIPMENTS** Page 2 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] 510-480-9788
SID#:FOB:

SHIP TO
[Name] Amazon.com.dedc LLC-MDW9
[Street Address] 2865 Duke Parkway
[City,ST ZIPCODE] Aurora, IL 60563
CID No.:

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

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: 06757168000457329
(402)06757168000457329
Carrier Name: Central Transport
Trailer number: 1801226 ARN: 7680352483
Seal number:
Serial number(s):
SCAC: CTII
Pro Number: 14597055814

CARRIER INFORMATION

# of Pallets		Carton Count		WEIGHT	HM (X)	Commodity Description	NMFC No.	LTL Only	Class
Qty	Type	Qty	Type						
		1	ctns	18.73		Vases & Bowls	74390		150
Grand Total				2693.99					

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: "This agrees or declares 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 in a shipment from anyone other than the shipper listed hereon, it agrees to see 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 _____

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:

By shipper
 By driver

Freight Counted:

By shipper
 By driver/pallets said to contain
 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.

Pro Number 145-9705581-4

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 _____

Firm AMAZON DOT COM DEDC LLC

By [Signature]
Shipment received in good order

HUs Received 7

Driver CT-605252 (5313154R) Date 11/5/2019

Arrive Time 6:52 AM Depart Time 6:55 AM

Date	# And Type of Container	# And Type of PCS	Exception Type
11/5/2019			
Log #			
Total			
Exceptions			

Central Transport Delivery Receipt

Order No.: 50639167 Order Date: 09/23/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 8XU4RGZM
 LLC-MDW9

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-MDW9 2865 DUKE PARKWAY AURORA, IL 60563 US	Shipping Date: 10/11/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BCFNQ GK	5DS10-0050	086569004826	Q Shawnee/Josefina/Stacie 8pcs	EA	1	3	3	3	3
B010BDOW3G	BASI51-0324	675716663001	F/Q Wonder Wool Blanket	EA	1	1	1	1	1
B010BDOZYM	BASI51-0325	675716663018	K Wonder Wool Blanket	EA	1	1	1	1	1
B07HYRSJ9K	BR55-0900	086569082442	Q Heated Mattress Pad	EA	1	5	5	5	5
B07HYRQVV1	BR55-0901	086569082459	K Heated Mattress Pad	EA	1	2	2	2	2
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	2	2	2	2
B07B9L8DF4	CS14-0862	086569018212	F/Q Pierre Quilt Minit Set	EA	3	3	1	3	1
B01KEI7N BG	FB13-1149	675716726683	K Velvet Touch Coverlet Set	EA	1	2	2	2	2
B001C4ODF6	HH10-093	675716173159	100% Cotton Comforter Set	EA	1	1	1	1	1
B001C4QWKU	HH10-096	675716173203	100% Cotton Comforter Set	EA	1	1	1	1	1
B00L5P9R1C	HH10-1345	675716547004	F/Q Suzanna Comforter Mini Set	EA	1	1	1	1	1
B0793SDFGD	HH12-1692	086569062093	K Anslee/Ansee/Ansee Duvet	EA	1	1	1	1	1
B01BG77DSC	HH13-1547	675716740368	F/Q Seaside Coverlet Set	EA	1	1	1	1	1
B01N6H3O4N	ID10-1099	675716899790	F/Q Joni/Adley/Callie Comforte	EA	1	1	1	1	1
B071SHHMWT	ID10-1225	675716965617	TXL Robbie/Roger/Rick Comfo	EA	1	1	1	1	1
B072K2B9DR	ID10-1241	675716977238	F/Q Raina/Khloe/Arielle Comfor	EA	1	1	1	1	1
B072MMH14Y	ID10-1242	675716977245	K/CK Raina/Khloe/Arielle Comfo	EA	1	1	1	1	1
B071WRY7HL	ID10-1244	675716977221	F/Q Raina/Khloe/Arielle Comfor	EA	1	5	5	5	5
B07BHKTD48	ID10-1334	086569065797	F/Q Odette/Skye/Willow Cmf S	EA	1	3	3	3	3
B0793R1HY6	ID10-1338	086569065933	F/Q Zoey/Liv/Nova Cmf S	EA	1	1	1	1	1
B0793RTBYX	ID10-1360	086569068514	Q Tulay/Layne/Allura Comfor	EA	1	1	1	1	1
B0793RS2L4	ID10-1374	086569002136	T Loretta/Eleni/Blaire Comfor	EA	1	1	1	1	1

Total Weight: 2343.99
Total Quantity Ordered: 201
Total Cartons Ordered: 199
Total Quantity Shipped: 201
Total Cartons Shipped: 199

Order No.: 50639167 Order Date: 09/23/2019 Customer: AMAZON.COM.DEDC LLC-MDW9 Customer PO No.: 8XU4RGZM

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-MDW9 2865 DUKE PARKWAY AURORA, IL 60563 US	Shipping Date: 10/11/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0793RWDLV	ID10-1381	086569002228	F/Q Waterfall/Demi/Marley	EA	1	2	2	2	2
B07CZYKDKZ	ID10-1508	086569044181	F/Q Raina/Khloe/Arielle 5pcs C	EA	1	4	4	4	4
B07D1232J6	ID10-1572	086569061515	T Lorna/Kaylee/Layla 6pcs C	EA	1	1	1	1	1
B07FNPDM71	ID10-1595	086569130198	F/Q Zoey/Liv/Nova Comfort Set	EA	1	2	2	2	2
B0008OYMJO	ID10-237	675716582319	K/CK Senna/Sabrina/Chelsea Com	EA	1	1	1	1	1
B00XYCEEQW	ID10-416	675716643584	T/TXL Senna/Lilly/Chelsea Comf	EA	1	1	1	1	1
B019ZI8DIS	ID10-732	675716721817	F/Q Marie/Lily/Vera Comforter	EA	1	1	1	1	1
N/A	ID12-1400	086569005625	F/Q 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
B00NOP26ZK	ID12-227	675716572983	F/Q Nadia/Ella/Darcy Printed 5	EA	1	1	1	1	1
B07CZYKG9N	ID31-1529	086569045669	Edelia/Arwen/Alder Cushion	EA	1	1	1	1	1
B07FFXY6S7	II10-1038	086569101150	F/Q Rhea Comforter Mini Set	EA	1	1	1	1	1
B077KFVJLH	II10-994	086569993953	F/Q Imani Comforter Mini Set	EA	1	1	1	1	1
B077KFNNBK	II10-995	086569993960	K/CK Imani Comforter Mini Set	EA	1	11	11	11	11
B0045HAI2E	MP10-003	675716278434	Comforter 7 pc set	EA	1	1	1	1	1
B00NNFSLD2	MP10-1100	675716558345	K Serena/Alicia/Jasmine 7pcs C	EA	1	1	1	1	1
B004WI7FRW	MP10-122	675716320140	K Tradewinds/Salem 7 pcs Set	EA	1	1	1	1	1
B004WI7GMQ	MP10-126	675716320270	Q 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
B00NNG5MX8	MP10-1317	675716577735	K Palisades/Warner/Overland 7	EA	1	1	1	1	1
B00RN4B42E	MP10-1431	675716592523	K Vanessa/Shauga/Priscilla 7	EA	1	1	1	1	1

Total Weight:	2343.99
Total Quantity Ordered:	201
Total Cartons Ordered:	199
Total Quantity Shipped:	201
Total Cartons Shipped:	199

Order No.: 50639167 Order Date: 09/23/2019 Customer: AMAZON.COM.DEDC LLC-MDW9 Customer PO No.: 8XU4RGZM

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-MDW9 2865 DUKE PARKWAY AURORA, IL 60563 US	Shipping Date: 10/11/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00ZTSP260	MP10-1638	675716642204	CK Collins/Saban/Rodgers Comfo	EA	1	1	1	1	1
B005QVZ1W0	MP10-173	675716361488	Q Lola 7pcs Set	EA	1	1	1	1	1
B015XO872A	MP10-2208	675716698331	Amherst/Amador/Salem Comforter	EA	1	1	1	1	1
B01LXLBA21	MP10-2266	675716702908	Q Palmer/Jackson/Dakota Comf.	EA	1	2	2	2	2
B01M071XO3	MP10-2267	675716702960	K Palmer/Jackson/Dakota Comf.	EA	1	2	2	2	2
B016ME6VV4	MP10-2320	675716707255	Q Amherst/Olympia/Salem Comfor	EA	1	1	1	1	1
B017SP40X2	MP10-2374	675716713089	K Carlow/Elena/Carmela Comfort	EA	1	1	1	1	1
B0188LU2TG	MP10-2418	675716715748	Q Bennett/Christian/Willia Com	EA	1	1	1	1	1
B0188LU6KQ	MP10-2420	675716715786	CK Bennett/Christian/William C	EA	1	1	1	1	1
B0082JQA46	MP10-254	675716389888	Q Laurel 7pcs Set	EA	1	1	1	1	1
B008U4Q65Q	MP10-258	675716403164	K Lola/Bridgette 7pcs Set	EA	1	1	1	1	1
B018TPXYVE	MP10-2583	675716735760	F Palmer/Teagan/Dakota 7pcs Co	EA	1	1	1	1	1
B018TPXZSG	MP10-2584	675716735784	F Palmer/Kennedy/Dakota 7pcs C	EA	1	1	1	1	1
B008U4Q6II	MP10-259	675716403171	CK Lola/Bridgette 7pcs Set	EA	1	1	1	1	1
B01BWAA3FI	MP10-2640	675716740672	K Lola/Brianna/Jane Comfo Set	EA	1	1	1	1	1
B0091P8T5S	MP10-284	675716407254	K Jackson Blocks/Maddox/Warren	EA	1	1	1	1	1
B0091P8TNU	MP10-285	675716407261	CK Jackson Blocks/Maddox/Warre	EA	1	2	2	2	2
B008UJOBMEQ	MP10-301	675716407421	Q Palmer/Teagan/Dakota	EA	1	2	2	2	2
B008UJOBN90	MP10-304	675716407452	Q Palmer/Kennedy/Dakota	EA	1	1	1	1	1
B009APFDL2	MP10-319	675716412197	Q Aubrey/Churchill Comf 12pcs	EA	1	1	1	1	1
B01JZ1N8QW	MP10-3279	675716808280	Q Laurel/Hacienda/Piedmont	EA	1	1	1	1	1
B01IR0QGS4	MP10-3311	675716809744	Q Gabby/Lira/Celena Comforter	EA	1	1	1	1	1

Total Weight:	2343.99
Total Quantity Ordered:	201
Total Cartons Ordered:	199
Total Quantity Shipped:	201
Total Cartons Shipped:	199

Order No.: 50639167 Order Date: 09/23/2019 Customer: AMAZON.COM.DEDC LLC-MDW9 Customer PO No.: 8XU4RGZM

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-MDW9 2865 DUKE PARKWAY AURORA, IL 60563 US	Shipping Date: 10/11/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00B7FLOQQ	MP10-335	675716438029	Q Aubrey/Wellington12pcs ComfS	EA	1	1	1	1	1
B00B7Y5J4U	MP10-337	675716438043	K Secence/Grace/Monroe7pcs Com	EA	1	1	1	1	1
B01N23NMKB	MP10-4191	675716903442	K Serene/Belle/Monroe Comforte	EA	1	2	2	2	2
B00D3Y36VA	MP10-424	675716455224	K Palmer/Porter/Dakota 7pcs Co	EA	1	2	2	2	2
B073Y9WYG7	MP10-4669	675716979058	Q Ridge/Pioneer/Warren Comfort	EA	1	1	1	1	1
B073Y86HDF	MP10-4670	675716979065	K Ridge/Pioneer/Warren Comfort	EA	1	2	2	2	2
B073Y8K25F	MP10-4677	675716979195	K Ridge/Pioneer/Warren Comfort	EA	1	2	2	2	2
B00FF52BRU	MP10-511	675716479756	K Matilda/Kira/Blake 7pcs Comf	EA	1	1	1	1	1
B0743953NV	MP10-5115	086569934765	K Laurel/Vivian/Piedmont Comfo	EA	1	1	1	1	1
B076G14FTF	MP10-5268	086569953292	K Lucinda/Joanna/Leslie Comfort	EA	1	1	1	1	1
B079HV82K6	MP10-5591	086569008336	F/Q Leila/Lorilyn/Lucita Comfo	EA	1	1	1	1	1
B0793RV9MK	MP10-5670	086569014870	Q Lola/Brianna/Jane Comforter	EA	1	1	1	1	1
B07C9H2KGGH	MP10-5846	086569026156	K Hickory/Wyeth/Noura Comforte	EA	1	1	1	1	1
B07CZYN8RF	MP10-5873	086569030016	Q Laetitia/Virginia/Cecily Com	EA	1	1	1	1	1
B07CZYG7D6	MP10-5885	086569030368	Q Odette/Dillon/Eliot Comforte	EA	1	4	4	4	4
B07CZZ2RQW	MP10-5887	086569030399	CK Odette/Dillon/Eliot Comfort	EA	1	4	4	4	4
B07DSFPJNR	MP10-5988	086569044846	K Pacey/Nollie/Leena Comfort	EA	1	1	1	1	1
B07D138776	MP10-6010	086569053039	F/Q Nova/Zoe/Zoe Comforter Set	EA	1	5	5	5	5
B00H8MEZT0	MP10-658	675716493868	F Laurel/Vivian/Piedmont 7pcs	EA	1	1	1	1	1
B00HRSCB3M	MP10-697	675716507787	Q Princeton/Dartmouth/Cambridg	EA	1	2	2	2	2
B00I3BX6MC	MP10-738	675716509309	Q Laurel/Stanford/Piedmont 7pc	EA	1	1	1	1	1

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Order No.: 50639167 Order Date: 09/23/2019 Customer: AMAZON.COM.DEDC LLC-MDW9 Customer PO No.: 8XU4RGZM

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-MDW9 2865 DUKE PARKWAY AURORA, IL 60563 US	Shipping Date: 10/11/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00HRS2HT0	MP10-749	675716510145	Q Donovan/Blaine/Perry 7pcs Co	EA	1	1	1	1	1
B008SNG2BC	MP12-277	675716406738	K Aubrey/Whitman/Charlotte	EA	1	1	1	1	1
B01L3PF9Z6	MP12-3665	675716845612	CK Lucy/Georgia/Rose Duvet Set	EA	1	1	1	1	1
B01JZ1NY5C	MP12-3737	675716848323	6 Piece Duvet Cover Set	EA	1	1	1	1	1
B07CZYCDS5	MP12-5978	086569045751	F/Q Laetitia/Virginia/Cecily D	EA	1	1	1	1	1
B07DS7QGG7	MP12-5991	086569044877	F/Q Pacey/Nollie/Leena Duvet C	EA	1	1	1	1	1
B004Z4PMTG	MP13-156	675716320836	K Mansfield Mini Set	EA	1	2	2	2	2
B01B4NLA7I	MP13-2633	675716740078	F Quebec/Mansfield/Vancouver B	EA	1	1	1	1	1
B01EL971AM	MP13-2990	675716771980	K Quebec Bedspread Set	EA	1	1	1	1	1
B00B7FM6UE	MP13-366	675716438821	F/Q Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B06VVXSQ8L	MP13-4338	675716924546	Q Aubrey/Whitman/Whitman Bedsp	EA	1	1	1	1	1
B0734YXGH6	MP13-4612	675716969585	K/CK Harper/Emery/Mercer Cover	EA	1	1	1	1	1
B0793RRK8P	MP13-5320	086569968029	F/Q Sabrina/Sarah/Amber Bedspr	EA	1	1	1	1	1
B07KYKRHD4	MP13-6129	086569156211	F Quebec Bedspread Set	EA	1	1	1	1	1
B00I3Y9AK6	MP13-776	675716510305	K Caelie/Jocelyn/Marissa 6pcs	EA	1	1	1	1	1
B01HM78KVO	MP16-3147	675716795436	Q Cloud Soft/Heavenly Soft Mat	EA	1	1	1	1	1
B01HPTP3J6	MP30-3408	675716822484	Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B013WOZFGY	MP50-1853	675716665708	Ogee Microlight Throw	EA	1	1	1	1	1
B076G1NDXC	MP51-5149	086569939913	F/Q Windom/Prospect/Prospect B	EA	1	4	4	4	4
B076FYTNJ	MP51-5153	086569939937	K Windom/Prospect/Prospect Bla	EA	1	2	2	2	2

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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00GBUWJO8	MP51-539	675716482237	F/Q Windom/Prospect Blanket	EA	1	1	1	1	1
B00R66H3V0	MPE10-046	675716590451	F Vaughn/Fulton/Holly 9pc	EA	1	1	1	1	1
B00U3B5DBW	MPE10-085	675716613907	F Merritt/Almaden/Becker 9pc C	EA	1	1	1	1	1
B019Z18W2A	MPE10-154	675716709952	CK Serenity/Aurora/Nepal Comfo	EA	1	1	1	1	1
B01135K4N6	MPE10-266	675716808228	Q Merritt/Concord/Becker Compl	EA	1	1	1	1	1
B01NCLHQB1	MPE10-377	675716903558	F Lafael/Eden/Rowan 7pcs Comfo	EA	1	1	1	1	1
B073W9LZ32	MPE10-633	086569914132	Q Bristol/Cadence/Isabella Com	EA	1	1	1	1	1
B07634F425	MPE10-696	086569963772	K Saben/Barret/Seth Complete B	EA	1	1	1	1	1
B0793SJBQ3	MPE10-707	086569967923	Q Delaney/Parker/Emerson 24pcs	EA	1	1	1	1	1
B077KXNV7M	MPS10-346	086569964854	K Urban Cabin Comforter Set	EA	1	1	1	1	1
B071YC8Y6T	MPS162-247	675716922085	LUCIA VASES- SET OF 3	EA	1	1	1	1	1
B01LPZXZ4G	MPS73-194	675716832766	800GSM Cotton 8 Piece Towel Se	EA	1	1	1	1	1
B07D9JQ6QF	MZ10-0574	086569102300	F/Q Rosalie/Jenna/Audrey Com	EA	1	1	1	1	1
B00B5PZ6E4	MZ10-075	675716439194	F/Q Allison/Mackenzie/Kelly	EA	1	1	1	1	1
B00KYLICYW2	MZ10-227	675716534677	T/TXL Reagan/Gemma/Leona Comf	EA	1	1	1	1	1
B01EL97BTS	MZ10-484	675716771928	K/CK Reagan/Gemma/Leona Com	EA	1	1	1	1	1
B01NGZOKFV	MZK10-106	675716904487	T Bonjour Complete Bed and She	EA	1	1	1	1	1
N/A	TN20-0368	086569074140	Q Cozy Flannel Sheet Set	EA	1	1	1	1	1
B0793RZ5ZR	UH10-2150	086569003232	K/CK Myla/Jojo/Kira 7pcs Comfo	EA	1	1	1	1	1
N/A	UH10-2196	086569040503	F/Q Cole/Mason/Mason Comforter	EA	1	1	1	1	1
B07DQM91CV	UH10-2214	086569076045	F/Q Space Dyed Comforter Set	EA	1	1	1	1	1

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B07DHL3XD1	UHK13-0085	086569033222	Lola/Ella/Laila Daybed S	EA	1	1	1	1	1
B005QVYLV2	WR10-084	675716345945	Q Williamsport Plaid Set	EA	1	1	1	1	1
B00FLOU1S6	WR10-1057	675716482374	T LumberjackComforter Mini S	EA	1	1	1	1	1
B00FLOU2L2	WR10-1058	675716482381	F/Q LumberjackComforter Mini S	EA	1	2	2	2	2
B076L5BBNF	WR10-2193	086569919892	Q Perry/Perry Comforter Set	EA	1	1	1	1	1
B07NN4XNFX	WR10-2413	086569104489	T Alton/Alton Comforter Set	EA	1	1	1	1	1
B07PVMJ1CC	WR10-2417	086569104526	F/Q Alton/Alton Comforter Set	EA	1	1	1	1	1
B073RDXZQ9	WR13-2057	675716986278	F/Q Teton/Teton Coverlet Set	EA	1	1	1	1	1
B07PXQP3T	WR13-2521	086569147035	K Willard Quilt Mini Set	EA	1	1	1	1	1
B011R0VOD6	WR14-1728	675716780739	F/Q Winter Hill Quilt Mini Set	EA	1	3	3	3	3
B011R0YGXQ	WR14-1731	675716780760	K/CK Sunset Quilt Mini Set	EA	1	1	1	1	1
B011R10YXQ	WR14-1786	675716783334	K/CK Tasha Quilt Mini Set	EA	1	1	1	1	1
B073CTFX52	WR14-2022	675716980900	K/CK Buffalo Check/Buffalo Che	EA	1	1	1	1	1
B076KZWL9S	WR50-2186	086569917058	Tasha/Tasha Throw	EA	1	1	1	1	1

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