

Invoice

Invoice date 11/19/19
 Your invoice number 31159679SCR
 Payment terms 60 NET
 Amazon Warehouse CLT3
 Amazon Warehouse Address 6500 Davidson Hwy
 Concord, NC 28027-7995

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
1TKVHXPS	B012UWMSDU	675716615932	BR54-0419	Beautyrest Heated Microlight to Berber Elect Electric Blanket with Two 20 Heat Level Setting Controllers, King, Grey	98.99 USD	0.0 %	98.99 USD	6	593.94 USD
1TKVHXPS	B015X06JPC	675716691905	MP30-2160	Madison Park Deer Suede Square Pillow, Tan	12.38 USD	0.0 %	12.38 USD	1	12.38 USD
1TKVHXPS	B01A6B2S08	675716717421	MP10-2434	Madison Park Sarasota All Season Microcell Down Alternative Box Quilted Comforter Mini Set, Full/Queen, Grey	26.40 USD	0.0 %	26.40 USD	1	26.40 USD
1TKVHXPS	B01L1MZSR0	675716793739	TN20-0079	True North by Sleep Philosophy Cozy Flannel 100% Cotton Ultra Soft Cold Weather Sheet Set Bedding, King, Red Plaid	29.04 USD	0.0 %	29.04 USD	1	29.04 USD
1TKVHXPS	B01M4L5P8Q	675716816162	SHE20-994	True North by Sleep Philosophy Micro Fleece Warm Ultra Soft Cold Weather, Queen, Grey Ogee	30.53 USD	0.0 %	30.53 USD	1	30.53 USD
1TKVHXPS	B073GKHTRC	675716984342	WR20-2047	Woolrich Cozy Soft 100% Cotton Flannel Warm Ultra Soft Cold Weather 4 Piece Sheet Set, King Size, Grey Plaid	33.00 USD	0.0 %	33.00 USD	1	33.00 USD
1TKVHXPS	B075YRC9WN	086569935144	MPE73-666	Madison Park Adrien Towel Set	18.15 USD	0.0 %	18.15 USD	1	18.15 USD
1TKVHXPS	B07633VZXG	675716984809	TN20-0273	True North by Sleep Philosophy Cozy Flannel 100% Cotton Ultra Soft Cold Weather Sheet Set Bedding, King, Multi Forest Animals 4 Piece	30.36 USD	0.0 %	30.36 USD	1	30.36 USD
1TKVHXPS	B07D12TZJ8	086569063595	ID10-1574	Intelligent Design Lorna Metallic Print Mermaid Scale Scallop Polka Dots Ultrasoft Microfiber Comforter and Sheet Set Bag Bedding, Full Size, Aqua 8 Piece	43.13 USD	0.0 %	43.13 USD	4	172.52 USD
1TKVHXPS	B07NNS3MR	086569073914	WR12-2293	Woolrich Flannel Check Print Cotton Duvet Cover Set Black/Tan Full/Queen	34.50 USD	0.0 %	34.50 USD	1	34.50 USD




Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items	980.82 USD	
Miscellaneous charges	0.00 USD	
Total invoice amount	980.82 USD	

CBR000323

<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: 06757166000469155</p>  <p>(402)06757166000469155</p>
<p align="center">SHIP TO</p> <p>[Name] Amazon.com.dedc LLC-CLT3 [Street Address] 6500 Davidson Hwy [City,ST ZIPCODE] Concord, NC 28027 CID No.:</p>	<p>Carrier Name: Estes Trailer number: 521811 ARN: 8110822783 Seal number: Serial number(s): SCAC: EXLA Pro Number:  www.estes-express.com Shipper's Copy</p>  <p>040 - 1399101</p> <p><small>Driver's signature ONLY acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of the Uniform Straight Bill of Lading and the EXLA-105 series rules tariff.</small></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
1TKVHXPS	8110822783	188	178	1666.61	Y	N	
Grand Total		188	178	1666.61			

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		
		70	ctns	720.43		Comforters, Bedspreads	49017	200
		3	ctns	80.96		Mattress Pads	149265	100
		29	ctns	131.97		Pillows,Valance,Towels	49390	100
		1	ctns	16.31		Rugs	70970-5	125

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><i>A. Cleam 11-19-19</i></p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <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><i>[Signature] 11/19/19</i></p>
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ESTESP.O. Box 25612, Richmond, VA 23260
www.estes-express.com**DELIVERY
RECEIPT****EXLA**

040-1399101

DATE 11/19/19	ORIGIN SAV 040	DESTINATION CHA 010	P.O.# 1TKVHXPS
SHIPPER B/L OR GBL NUMBER 3110822783		ESTES REV.	ADV. REV.
		BYD. REV.	

CONSIGNEE 1015876 AMAZONCOM FC #CLT3 6500 DAVIDSON HWY CONCORD, NC 28027	***
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PRO NUMBER 5002974	ZZZ
ROUTE (CARRIERS F/B #, DATE AND INTERCHANGE POINTS) A B C D E F G H Y W W W Y E W N	

APPOINTMENT: 11/20 00:00 - 18:00BILL CHARGES TO
**AMAZON.COM FULFILLMENT CTR COL
SEATTLE, WA 98108**

SHIPPER 4000777 E AND E CO LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407

S/W SKIDS DEL'D INTACT _____ # SKIDS DEL'D _____ # EMPTY SKIDS RET'D _____
<input checked="" type="checkbox"/> GOOD ORDER <input type="checkbox"/> SHORT <input type="checkbox"/> OVER <input type="checkbox"/> DAMAGE
DESCRIBE EXCEPTIONS:

Delivered satisfactorily

# PCS.	HM	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT/LBS	RATE	TOTAL CHARGES
Data is loaded from delivery data found on signed delivery manifest 010-48652 AMAZONCOM FC #CLT3					
6		SHELLY @10 ISA 39585567 PT SAID TO CONTAIN CT 70 CT COMFORTERS, BEDSPREADS CT 3 CT MATTRESS PADS CT 29 CT PILLOWS, VALANCE, TOWELS CT 1 CT RUGS CT 1 CT SHOWER CURTAIN CT 74 CT THROWS, BLANKETS	721 81 132 16 7 710		

--CONTINUED NEXT PAGE--

FIRM	BY	<input type="checkbox"/> Residential SVC <input type="checkbox"/> Construction Site <input type="checkbox"/> Spotted Trailer	<input type="checkbox"/> Lumper SVC <input type="checkbox"/> Inside Delv. <input type="checkbox"/> Lift Gate	Sort & Seg. _____ PC. _____ WGT. _____	18:23 1
Rec'd the above property in good condition except as noted above.		Shipments taking more than 30 minutes to load/unload may be subject to additional charges.		Initial to Acknowledge Receipt of Service(s). Fees May Apply.	
LUIZ BARRETO				11/20/19 10026	

ESTESP.O. Box 25612, Richmond, VA 23260
www.estes-express.com**DELIVERY
RECEIPT****EXL**

040-1399101

DATE 11/19/19	ORIGIN SAV 040	DESTINATION CHA 010	P.O.# 1TKVHXPS
SHIPPER B/L OR GBL NUMBER 3110822783		ESTES REV.	ADV. REV.
		BYD. REV.	

CONSIGNEE 1015876 AMAZONCOM FC #CLT3 6500 DAVIDSON HWY CONCORD, NC 28027	***
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PRO NUMBER 5002974
ROUTE (CARRIERS F/B #, DATE AND INTERCHANGE POINTS) A B C D E F G H Y W W W Y E W N

APPOINTMENT: 11/20 00:00 - 18:00BILL CHARGES TO
**AMAZON.COM FULFILLMENT CTR COL
SEATTLE, WA 98108**

SHIPPER 4000777 E AND E CO LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407

S/W SKIDS DEL'D INTACT _____ # SKIDS DEL'D _____ # EMPTY SKIDS RET'D _____
<input checked="" type="checkbox"/> GOOD ORDER <input type="checkbox"/> SHORT <input type="checkbox"/> OVER <input type="checkbox"/> DAMAGE
DESCRIBE EXCEPTIONS:

Delivered satisfactorily

# PCS.	HM	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT/LBS	RATE	TOTAL CHARGES
		PT PALLET WEIGHT CT 00178 CT ON SHIPPER WRAPPED SKIDS BILL OF LADING NUMBER: 067571660004 69155 SHIPPER LOAD & COUNT ***** Fuel Surcharge added at 07.70% ID--8110822783 8110822793 8110822783 8110822793 BL--8110822783 111PRP75D 111PRP75D ID--39270929 ID--111PRP75D PO--1TKVHXPS 1TKVHXPS 4RGD9ZLE 1TKVHXPS 4RGD9ZLE	300		

--CONTINUED NEXT PAGE--

FIRM	BY	<input type="checkbox"/> Residential SVC <input type="checkbox"/> Construction Site <input type="checkbox"/> Spotted Trailer	<input type="checkbox"/> Lumper SVC <input type="checkbox"/> Inside Delv. <input type="checkbox"/> Lift Gate	Sort & Seg. _____ PC _____ WGT _____	18:23	11/20/19	10026
Rec'd the above property in good condition except as noted above.		Shipments taking more than 30 minutes to load/unload may be subject to additional charges.		Initial to Acknowledge Receipt of Service(s). Fees May Apply.			

LUIS BARRETO

ESTESP.O. Box 25612, Richmond, VA 23260
www.estes-express.com**DELIVERY
RECEIPT****EXLA**

040-1399101

DATE 11/19/19	ORIGIN SAV 040	DESTINATION CHA 010	P.O.# 1TKVHXPS
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SHIPPER B/L OR GBL NUMBER 9110822783	ESTES REV.	ADV. REV.	BYD. REV.
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CONSIGNEE 1015876
AMAZONCOM FC #CLT3
6500 DAVIDSON HWY
CONCORD, NC 28027

PRO NUMBER

ROUTE (CARRIERS F/B # DATE AND INTERCHANGE POINTS)

A	B	C	D	E	F	G	H
Y	W	W	W	Y	E	W	N

5002974

APPOINTMENT: 11/20 00:00 - 18:00

BILL CHARGES TO

AMAZON.COM FULFILLMENT CTR COL
SEATTLE, WA 98108

SHIPPER 4000777
E AND E CO LTD
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31407

S/W SKIDS DEL'D INTACT _____ # SKIDS DEL'D _____ # EMPTY SKIDS RET'D _____

 GOOD ORDER SHORT OVER DAMAGE

DESCRIBE EXCEPTIONS:

Delivered satisfactorily

# PCS.	HM	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT/LBS	RATE	TOTAL CHARGES
6		ID--0061297484 ID-- ID--111PRP75D DELIVERY DUE DATE: 2019-11-18 Thanks for shipping ESTES EXPRESS LINES Call (704) 597-9130 for inquiries regarding this freight b	1,967	18:23	

FIRM

Rec'd the above property in good condition except as noted above.

BY
 Residential SVC Lumper SVC Sort & Seg.
 Construction Site Inside Delv.
 Spotted Trailer Lift Gate PC _____ WGT _____

Initial to Acknowledge Receipt of Service(s). Fees May Apply.

LUIS BARRETO

11/20/19 10026

Order No.: 51089708 Order Date: 11/11/2019 Customer: AMAZON.COM.DEDC LLC-CLT3 Customer PO No.: 1TKVHXPS

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-CLT3 6500 DAVIDSON HWY CONCORD, NC 28027 US	Shipping Date: 11/19/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B013GM5D0K	BASI10-0295	675716653743	K Warmer Comforter	EA	1	1	1	1	1
B016F5TRRU	BASI10-0343	675716674885	F/Q Peyton/Alston Comforter Mi	EA	1	1	1	1	1
B016F5TZ72	BASI10-0349	675716674908	F/Q Peyton/Alston Comforter Mi	EA	1	1	1	1	1
B01LAREZFC	BASI10-0463	675716833374	F/Q Kramer/Trenton Comforter M	EA	1	1	1	1	1
B01HM785EQ	BASI16-0418	675716794316	F 3" Gel Memory Foam Topper	EA	1	1	1	1	1
B07DLT9M9M	BASI16-0541	086569044808	Q All Seasons Mattress Topper	EA	1	1	1	1	1
B07DLVTSP4	BASI16-0546	086569045645	K Deluxe Mattress Topper	EA	1	1	1	1	1
B010BDOZYM	BASI51-0325	675716663018	K Wonder Wool Blanket	EA	1	1	1	1	1
B0043HXZRQ	BL51-0529	675716287528	K Poly Micro Fleece Blanket	EA	1	1	1	1	1
B07JVHYP6B	BR51-0936	086569107220	Luxury Blanket	EA	1	1	1	1	1
B07J5WF5RP	BR51-0938	086569107435	Luxury Blanket	EA	1	1	1	1	1
B07HYXGMMM	BR51N-0930	086569096883	Deluxe Blanket	EA	1	1	1	1	1
B006J8JF94	BR54-0194	675716356538	K Micro Fleece Heated Blanket	EA	1	1	1	1	1
B012UWW5DU	BR54-0419	675716615932	K Heated Blanket	EA	1	50	50	50	50
B00ZHMVAFK	BR54-0519	675716639945	Q Heated Plush Heated Blanket	EA	1	1	1	1	1
B00ZHMUYQG	BR54-0522	675716639785	F Heated Plush Heated Blanket	EA	1	1	1	1	1
B07HYZMLHH	BR55-0899	086569082435	F Heated Mattress Pad	EA	1	6	6	6	6
B078NH2F17	CS10-0764-1	086569975782	F/Q Enya Printed Comforter Set	EA	1	3	3	3	3
B001C4ODF6	HH10-093	675716173159	100% Cotton Comforter Set	EA	1	1	1	1	1
B01M29YDIO	HH12-1616	675716893958	F/Q Palm Grove 5pcs Duvet Set	EA	1	1	1	1	1
B001CDFZRC	HH30-106	675716173333	Cotton Printed Oblong Pillow	EA	1	1	1	1	1
B00H460QBG	HH30-1230A	675716504564	Maya Bay Oblong Pillow	EA	1	4	4	4	4
B07D12TZJ8	ID10-1574	086569063595	F Lorna/Kaylee/Layla 8pcs C	EA	1	5	5	5	5

Total Weight:	1666.61
Total Quantity Ordered:	188
Total Cartons Ordered:	178
Total Quantity Shipped:	188
Total Cartons Shipped:	178

Order No.: 51089708 Order Date: 11/11/2019 Customer: AMAZON.COM.DEDC LLC-CLT3 Customer PO No.: 1TKVHXPS

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-CLT3 6500 DAVIDSON HWY CONCORD, NC 28027 US	Shipping Date: 11/19/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07DQPL3X1	ID10-1581	086569092489	F/Q Oxford/Owen/Trent Comfor	EA	1	1	1	1	1
B07K57TNFR	ID10-1619	086569149619	T/TXL Zoey/Liv/Nova Comfort Se	EA	1	1	1	1	1
B00KR6Y4J0	ID10-162	675716533373	FQ Trixie/Penny Comft Mini Set	EA	1	2	2	2	2
B00KR6YRFQ	ID10-177	675716533953	F/Q Daryl 5pcs Comforter Set	EA	1	1	1	1	1
B00XN490U6	ID10-367	675716642969	F/Q Isabella/Simone/Aimee Comf	EA	1	1	1	1	1
B00XYCE62O	ID10-377	675716643065	F/Q Paul/Matteo/Blain Comforte	EA	1	1	1	1	1
B00ZRJZ0U4	ID12-497	675716663353	F/Q Daryl/Campbell/Chet Duvet	EA	1	1	1	1	1
B00Y0OUQKG	II10-093	675716597825	K/CK Lakeside Comforter Beddin	EA	1	1	1	1	1
B01COZK940	II10-626	675716737184	T Woodland/Woodland Comforter	EA	1	1	1	1	1
B077KFVJLH	II10-994	086569993953	F/Q Imani Comforter Mini Set	EA	1	8	8	8	8
B00CERXZU4	II80-044	675716435851	F/Q Maddox Quilt Mini Set	EA	1	2	2	2	2
B01IR0RAC0	IIK10-008	675716807726	T Road Road Trip/Road Trip Com	EA	1	1	1	1	1
B00NM99ATS	MP10-1253	675716568979	F/Q Sarasota/Bel Comf Mini Set	EA	1	1	1	1	1
B01A6B2SO8	MP10-2434	675716717421	F/Q Sarasota/Bel Comf Mini Set	EA	1	1	1	1	1
B018TPY3HS	MP10-2576	675716735739	F Laurel/Florence/Piedmont Com	EA	1	1	1	1	1
B075FN6MXL	MP10-5061	086569926975	F/Q Arya/Nova/Alivia Comforter	EA	1	1	1	1	1
B074C1GL1F	MP10-5091	086569933362	CK Cadence/Karyna/Sidnee Comfo	EA	1	1	1	1	1
B07C9H2KGGH	MP10-5846	086569026156	K Hickory/Wyeth/Noura Comforte	EA	1	1	1	1	1
B07BRQ1B5N	MP10-5853	086569026224	CK Danville/Belgian/Graydon Co	EA	1	1	1	1	1
B07CZYMP8V	MP10-5961	086569038807	K Elise/Evelyn/Kaia Comforter	EA	1	1	1	1	1
B07GBXLVB9	MP10-6033	086569105103	K Ava/Elicia/Anett Comforter S	EA	1	1	1	1	1

Total Weight:	1666.61
Total Quantity Ordered:	188
Total Cartons Ordered:	178
Total Quantity Shipped:	188
Total Cartons Shipped:	178

Order No.: 51089708 Order Date: 11/11/2019 Customer: AMAZON.COM.DEDC LLC-CLT3 Customer PO No.: 1TKVHXPS

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-CLT3 6500 DAVIDSON HWY CONCORD, NC 28027 US	Shipping Date: 11/19/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00I3BX6MC	MP10-738	675716509309	Q Laurel/Stanford/Piedmont 7pc	EA	1	1	1	1	1
B0045H57KC	MP12-004	675716278922	Duvet 6pc Set	EA	1	1	1	1	1
B07BRQBJ5K	MP12-5635	086569008930	K/CK Finley/Rianon/Lucina Duve	EA	1	1	1	1	1
B07CZY8YD3	MP12-5979	086569045768	K/CK Laetitia/Virginia/Cecily	EA	1	1	1	1	1
B075FQTJRD	MP13-5018	086569925060	K/CK Lucy/Georgia/Rose Coverle	EA	1	1	1	1	1
B0793R47SM	MP13-5503	086569992000	F/Q Noel/Addie/Wiley Coverlet	EA	1	1	1	1	1
B0793R8HX4	MP13-5507	086569992062	F/Q Noel/Addie/Wiley Coverlet	EA	1	1	1	1	1
B0793QZFMM	MP13-5509	086569992086	F/Q Noel/Addie/Wiley Coverlet	EA	1	1	1	1	1
B00UXDITKC	MP30-1440	675716593537	Delray Diamond/Ella/Natalie Sq	EA	1	1	1	1	1
B017SP3GCI	MP30-1850	675716665364	Ogee Square Pillow	EA	1	1	1	1	1
B015XO6JPC	MP30-2160	675716691905	Deer Dec Pillow	EA	1	1	1	1	1
B01H3CH03M	MP30-2999	675716772574	Duke/York Square Pillow	EA	1	1	1	1	1
B07JV9CPWX	MP50-6100	086569151476	Chunky Knit/Chunky Knit/Chunky	EA	1	1	1	1	1
B01A6B3CS4	MP51-2609	675716737962	K Cambria/Parkman Blanket	EA	1	2	2	2	2
B01JLMVLY6	MP51-3084	675716785406	Zuri/Marselle Long Fur Backres	EA	1	1	1	1	1
B01B4NGZX2	MPE10-222	675716748135	CK Michelle/Christine/Tracy	EA	1	1	1	1	1
B01B4NJZY8	MPE10-230	675716748210	K Jelena/Katarina/Ivana	EA	1	1	1	1	1
B072HWWS3B	MPE10-558	675716973797	T/TXL Barrett/Brooks Comfor	EA	1	1	1	1	1
B073W9HBGV	MPE10-636	086569914194	Q Bristol/Cadence/Isabella Com	EA	1	1	1	1	1
B0714JWJ5G	MPE20-449	675716939380	T Chevron/Chevron/Chevron Shee	EA	1	1	1	1	1
B075YVMJV3	MPE73-663	086569935113	Adrien/Remy/Roman Towel Set	EA	1	1	1	1	1
B075YRC9WN	MPE73-666	086569935144	Adrien/Remy/Roman Towel Set	EA	1	1	1	1	1

Total Weight: 1666.61
Total Quantity Ordered: 188
Total Cartons Ordered: 178
Total Quantity Shipped: 188
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Order No.: 51089708 Order Date: 11/11/2019 Customer: AMAZON.COM.DEDC LLC-CLT3 Customer PO No.: 1TKVHXPS

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-CLT3 6500 DAVIDSON HWY CONCORD, NC 28027 US	Shipping Date: 11/19/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07DGNW4MY	MPS72-358	086569010438	Stria/Stria Bath Rug	EA	8	8	1	8	1
B01LPZVPJ8	MPS73-191	675716832735	800GSM Cotton 8 Piece Towel Se	EA	1	1	1	1	1
B074ZMQNJ6	MPS73-319	086569920010	Turkish 6pcs Bath Towel Set	EA	1	1	1	1	1
B008U4QDQ8	MZ10-058	675716406035	T/TXLTamil/Asha/TulaComf MiniSe	EA	1	2	2	2	2
B00B5PZ7JI	MZ10-084	675716439286	T/TXL Ashton/Garrett/Cody	EA	1	2	2	2	2
B01NAMNKHHC	MZK10-107	675716904494	F Bonjour Complete Bed and She	EA	1	1	1	1	1
B01N4HGZ3Z	MZK13-109	675716904517	F/Q Bonjour Coverlet Set	EA	1	1	1	1	1
B07F3WMBNQ	MZK13-163	086569107138	F/Q Wise Wendy/Noctural Nelli	EA	1	1	1	1	1
B01IN380YI	NS10-2879	675716802868	C K Nara Comforter Set	EA	1	1	1	1	1
B00MB6Z6JQ	SHET20-545	675716528973	K Micro Fleece Sheet Set	EA	1	1	1	1	1
B00NM8NU9A	SHET20-582	675716558444	T Peak Performance Sheet Set	EA	1	1	1	1	1
B01M8KCJC4	SHET20-981	675716815721	F Micro Fleece Sheet Set	EA	1	1	1	1	1
B01M4L5P8Q	SHET20-994	675716816162	Q Micro Fleece Sheet Set	EA	1	1	1	1	1
B01L1MZSR0	TN20-0079	675716793739	K Cozy Flannel Sheet Set	EA	1	1	1	1	1
B07633YZXG	TN20-0273	675716984809	K Cozy Flannel Sheet Set	EA	1	1	1	1	1
B076342WPD	TN20-0286	675716985196	CK Cozy Flannel Sheet Set	EA	1	1	1	1	1
B07D9J6HMC	TN20-0369	086569074294	K Cozy Flannel Sheet Set	EA	1	1	1	1	1
B075FRLPNJ	TN54-0196	675716970574	T Ultra Soft Heated Blanket	EA	1	1	1	1	1
B075FR97Y6	TN54-0204	675716970550	Buffalo Check Throw	EA	1	2	2	2	2
B073FD1WPG	UH10-2091	675716999131	K/CK Talia/Callie/Stella Cmf S	EA	1	1	1	1	1
B0794YR8P9	UH12-2146	086569000835	F/Q Larisa/Cora/Mica 7pcs Duve	EA	1	1	1	1	1
B07PDYT8FB	UH12-2265	086569216212	F/Q Brooklyn/Maize/Kay	EA	1	1	1	1	1
B075FS6CTD	UH20-2136	086569929327	K Space Dyed Sheet Set	EA	1	1	1	1	1
B07K246SKR	UH70-2243	086569152879	Brooklyn/Maize/Kay Shower Curt	EA	4	4	1	4	1

Total Weight:	1666.61
Total Quantity Ordered:	188
Total Cartons Ordered:	178
Total Quantity Shipped:	188
Total Cartons Shipped:	178

Order No.: 51089708 Order Date: 11/11/2019 Customer: AMAZON.COM.DEDC LLC-CLT3 Customer PO No.: 1TKVHXPS

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-CLT3 6500 DAVIDSON HWY CONCORD, NC 28027 US	Shipping Date: 11/19/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0793S2LC2	UHK10-0056	086569000460	T/TXL Desert Bloom/Cacti/Flora	EA	1	1	1	1	1
B07PVMHZZ1	WR10-2482	086569129499	K Flint Comforter Set	EA	1	1	1	1	1
B07NN53M8R	WR12-2293	086569073914	Flannel	EA	1	1	1	1	1
B073GXRDVT	WR20-2038	675716984311	K Flannel Sheet Set	EA	1	1	1	1	1
B073GXHTRC	WR20-2047	675716984342	K Flannel Sheet Set	EA	1	1	1	1	1
B076L3J95Q	WR30-2189	086569920386	Bear/Bear Pillow	EA	1	4	4	4	4
B076KXPJC6	WR51-2219	086569935397	K Burlington/Burlington Blanke	EA	1	1	1	1	1
B01IN37OPE	WR54-1773	675716782313	Knitted Microlight/Berber Thro	EA	1	2	2	2	2

Total Weight:	1666.61
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