


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: 06757168000060059
[Street Address] 311 International Trade Pkwy	 (402)06757168000060059
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact]	Carrier Name: UPS
[Phone Number] 912-875-2828	Trailer number: 827583 ARN: 8207436343
SID#:FOB:	Seal number: 0
SHIP TO	Serial number(s):
[Name] Amazon.com.dedc LLC-TEB3	SCAC: UPSS
[Street Address] 2651 Oldmans Creek Rd	Pro Number: 0
[City,ST ZIPCODE] Logan Township, NJ 08085	
CID No.:	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):	
Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>	

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
3NU6PH3K	8207436343	9	9	80.04	Y	N	
Grand Total		9	9	80.04			

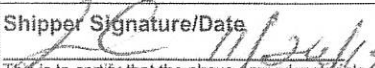
CARRIER INFORMATION										
# of Pallets		Carton Count								LTN Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
1	Pallet			50.00		Pallet				
		2	ctns	19.91		Framed Goods	76580 Sub 5	125		
		7	ctns	60.13		Comforters, Bedspreads	49017	200		
1		9		130.04		Grand Total				

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 _____"

COD Amount: \$ _____

Fee Terms: Collect Prepaid Customer check acceptable

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

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment (e.g. the broker) and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.		
Shipper Signature _____			
Shipper Signature/Date  This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded: <input 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.

Order No.: 51211275 Order Date: 11/20/2019 Customer: AMAZON.COM.DEDC LLC-TEB3 Customer PO No.: 3NU6PH3K

SHIP FROM: E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-TEB3 2651 OLDMANS CREEK RD LOGAN TOWNSHIP, NJ 08085 US	Shipping Date: 11/26/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07H89G758	ID10-1591	086569130150	F/Q Dorsey/Renee/Han Comfort S	EA	1	7	7	7	7
B07G2TNH25	MP95C-0167	086569134196	Gel Coated Print On Canvas Wit	EA	1	1	1	1	1
B07KG7SWPQ	MP95C-0173	086569149336	100% Hand brush embellished ca	EA	1	1	1	1	1

Total Weight:	80.04
Total Quantity Ordered:	9
Total Cartons Ordered:	9
Total Quantity Shipped:	9
Total Cartons Shipped:	9

CYBROODLES4

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: 06757166000473732	
[Street Address] 550 Northport Pkwy		 (402)06757166000473732	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] N/A		Carrier Name: Central Transport	
[Phone Number] 510-490-9788		Trailer number: 1801423 ARN: 8232534723	
SID#:FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com.dedc LLC-TEB3		SCAC: CTII	
[Street Address] 2651 Oldmans Creek Rd		Pro Number: 14597063974	
[City,ST ZIPCODE] Logan Township, NJ 08085		WWW.CENTRALTRANSPORT.COM Driver's Signature Only Acknowledges Receipt of Freight 145-9706397-4  SHIPPER LABEL <small>Subject to: NMFC 105, CT 100/CT 101 Rules Terms: 49 USC 14706 and 49 CFR 370</small>	
CID No.:			
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE): Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>			

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
3NU6PH3K	8232534723	191	183	1939.71	Y	N	
Grand Total		191	183	1939.71			

CARRIER INFORMATION									
# of Pallets		Carton Count						LTL Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
8	Pallet			400.00		Pallet			
		160	ctns	1709.74		Comforters, Bedspreads	49017	200	
		9	ctns	62.41		Pillows,Valance,Towels	49390	100	
		1	ctns	7.27		Shower curtain	49385	77.5	
		13	ctns	160.29		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: \$** _____

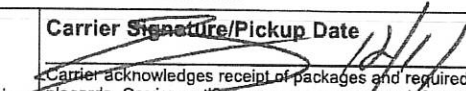
Fee Terms: Collect Prepaid Customer check acceptable

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. <i>A Clark 12-11-19</i>	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. Properly described above is received in good order, except as noted.

Date: 12/11/2019 11:01:50 AM **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: 06757166000473732	
[Street Address] 550 Northport Pkwy		 (402)06757166000473732	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] N/A		Carrier Name: Central Transport	
[Phone Number] 510-490-9788		Trailer number: 1801423 ARN: 8232534723	
SID#:FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com.dedc LLC-TEB3		SCAC: CTII	
[Street Address] 2651 Oldmans Creek Rd		Pro Number: 14597063974	
[City,ST ZIPCODE] Logan Township, NJ 08085		 145-9706397-4 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/CT 101 Rules Tariffs; 49 USC 14706 and 46 CFR 370 Drivers signature only acknowledges receipt of freight

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
3NU6PH3K	8232534723	191	183	1939.71	Y	N	
Grand Total		191	183	1939.71			

CARRIER INFORMATION									
# of Pallets		Carton Count				LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
8	Pallet			400.00	(X)	Pallet			
		160	ctns	1709.74		Comforters, Bedspreads	49017	200	
		9	ctns	62.41		Pillows,Valance,Towels	49390	100	
		1	ctns	7.27		Shower curtain	49385	77.5	
		13	ctns	160.29		Throws,Blankets	49040	150	

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COD Amount: \$ _____

Fee Terms: Collect Prepaid Customer check acceptable

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Shipper Signature/Date This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <i>A Clark 12-11-19</i>		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. <i>12/11</i> <i>1801423</i>	
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Pro Number
145-9706397-4

Ship Date
2019-12-11

Reference Number
112T7366P

Org DC
314 198

Freight Terms
**Freight Charges
Are Collect**

P.O. Number
3NU6PH3K

SCAC:

Consignee:

AMAZON FC TEB3
2651 OLDMANS CREEK RD
LOGAN TOWNSHIP, NJ 08085

Shipper:

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

Special Instructions
ABT

Firm AMAZON FC TEB3

By *Lucy Miller*
Shipment received in good order

HUs Received 5

Driver CT-198170 (1900973) Date 12/17/2019

Arrive Time 8:25 AM Depart Time 8:26 AM

Pro Number **145-9706397-4**
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 _____

Date	# And Type of Container	# And Type of PCS	Exception Type
12/17/2019			
Log #			
Total			
Exceptions			

Date: 12/11/2019 11:01:50 AM **BILL OF LADING - AMAZON SHIPMENTS** Page 2 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: 06757166000473732	
[Street Address] 550 Northport Pkwy			
[City,ST ZIPCODE] Port Wentworth, GA 31407		(402)06757166000473732	
[DC Contact] N/A		Carrier Name: Central Transport	
[Phone Number] 510-480-8788		Trailer number: 1801423 ARN: 8232534723	
SID#:FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com.dcdc LLC-TEB3		SCAC: CTII	
[Street Address] 2651 Oldmans Creek Rd		Pro Number: 14597063974	
[City,ST ZIPCODE] Logan Township, NJ 08085			
CID No.:		145-9706397-4 BL Pg 2	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):			
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>			
8	183	2339.71	Grand Total

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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 driver/pallets sold 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.

Central Transport Delivery Receipt

Order No.: 51211273 Order Date: 11/20/2019 Customer: AMAZON.COM.DEDC LLC-TEB3 Customer PO No.: 3NU6PH3K

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-TEB3 2651 OLDMANS CREEK RD LOGAN TOWNSHIP, NJ 08085 US	Shipping Date: 12/11/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BQRN657	5DS10-0049	086569004871	CK Ramsey/Lynda/Casey 8pcs Com	EA	1	1	1	1	1
B079KDVKCB	5DS10-0054	086569004840	K Tinsley/Irvine/Arlie 8pcs Co	EA	1	1	1	1	1
B07G36N6F2	5DS10-0174	086569114181	F/Q Marseille/Mariam/Apolline	EA	1	1	1	1	1
B07CTJSVLJ	5DS12-0125	086569026484	F/Q Wallace 5pcs Duvet Set	EA	1	1	1	1	1
B079G546KK	5DS13-0025	086569005083	K/CK Otto/Nash/Trace Coverlet	EA	1	1	1	1	1
B079GS24Y5	5DS70-0096	086569015587	Donnell/Shane/Merissi Shower C	EA	4	4	1	4	1
B07J9YBFNQ	BR51-0934	086569107176	Luxury Blanket	EA	1	5	5	5	5
B07HYPYVZW	BR51N-0929	086569096876	Deluxe Blanket	EA	1	1	1	1	1
B07HYXGMMM	BR51N-0930	086569096883	Deluxe Blanket	EA	1	1	1	1	1
B07HYQTFD8	BR51N-0931	086569096906	Deluxe Blanket	EA	1	2	2	2	2
B07HYQLYSS	BR54-0910	086569084934	K Heated Plush Blanket	EA	1	1	1	1	1
B01MUF8HCM	CS10-0023-1	675716894757	Q Enya Comforter Set	EA	1	4	4	4	4
B0752VGKXS	CS10-0199	675716949457	K Kashmir Comforter Set	EA	2	2	1	2	1
B072Z3LFW2	CS10-0271-1	675716967833	K Cavoy Comforter Set	EA	1	1	1	1	1
B074NBZBMW	CS10-0409-1	675716985028	Aaron Comforter Set	EA	1	6	6	6	6
B0756QNDSC	CS10-0442	086569919649	K Malcom Comforter Set	EA	2	6	3	6	3
B076QLRKR	CS10-0693	086569957740	K Coco Printed Comforter Set	EA	2	2	1	2	1
B078NH2F17	CS10-0764-1	086569975782	F/Q Enya Printed Comforter Set	EA	1	2	2	2	2
B07D1GZX8H	CS10-0890-1	086569025081	K Kashmir 8pcs Comforter Set	EA	1	5	5	5	5
B07D1FNP7J	CS10-0891-1	086569025111	CK Kashmir 8pcs Comforter Set	EA	1	4	4	4	4
B07QZ4X58Y	CS10-1075	086569224477	Phillips Jacquard Comforter Se	EA	1	1	1	1	1
B01IR13ACS	HH12-1582	675716803162	K Stella 5pc Duvet Set	EA	1	1	1	1	1
B0793R4N7C	ID10-1337	086569065902	T/TXL Zoey/Liv/Nova cmf Set	EA	1	1	1	1	1

Total Weight:	1939.71
Total Quantity Ordered:	191
Total Cartons Ordered:	183
Total Quantity Shipped:	191
Total Cartons Shipped:	183

Order No.: 51211273 Order Date: 11/20/2019 Customer: AMAZON.COM.DEDC LLC-TEB3 Customer PO No.: 3NU6PH3K

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-TEB3 2651 OLDMANS CREEK RD LOGAN TOWNSHIP, NJ 08085 US	Shipping Date: 12/11/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0793RVPCM	ID10-1342	086569066008	F/Q Adele/Every/Melody 5pcs C	EA	1	3	3	3	3
B0793RCCB4	ID10-1344	086569066022	F/Q Benny/Quinn/Rory 5pcs Comf	EA	1	1	1	1	1
B0793RCYNR	ID10-1354	086569068439	F Tulay/Layne/Allura Comfort	EA	1	11	11	11	11
B0793SBQK3	ID10-1357	086569068484	T Tulay/Layne/Allura Comforter	EA	1	1	1	1	1
B0793S53M2	ID10-1376	086569002150	F Loretta/Eleni/Blaire Comf	EA	1	15	15	15	15
B0793R1DC3	ID10-1377	086569002167	Q Loretta/Eleni/Blaire Comf	EA	1	2	2	2	2
B07D4FRS4W	ID10-1499	086569043931	K/CK Carson/Miles/Miles Comfor	EA	1	1	1	1	1
B07D11NWQ5	ID10-1568	086569060952	T Lorna/Kaylee/Layla 6pcs Comp	EA	1	1	1	1	1
B07D132H1Y	ID10-1573	086569063274	TXL Lorna/Kaylee/Layla 6pcs C	EA	1	1	1	1	1
B07D12TZJ8	ID10-1574	086569063595	F Lorna/Kaylee/Layla 8pcs C	EA	1	1	1	1	1
B07D12C9QR	ID10-1575	086569063670	Q Lorna/Kaylee/Layla 8pcs C	EA	1	1	1	1	1
B07D12YMWY	ID10-1576	086569066954	T Lorna/Kaylee/Layla 6pcs C	EA	1	1	1	1	1
B07D12MXRG	ID10-1578	086569068651	F Lorna/Kaylee/Layla 8pcs C	EA	1	1	1	1	1
B07F3S7Z14	ID10-1585	086569092526	F/Q Nomad/Adara/Brielle Comf	EA	1	1	1	1	1
B07FNPD71	ID10-1595	086569130198	F/Q Zoey/Liv/Nova Comfort Set	EA	1	3	3	3	3
B07K57TNFR	ID10-1619	086569149619	T/TLX Zoey/Liv/Nova Comfort Se	EA	1	1	1	1	1
B07K57VRPG	ID10-1620	086569149626	F/Q Zoey/Liv/Nova Comfort Set	EA	1	3	3	3	3
B07FPD9ZYY	ID12-1596	086569130204	T/TLX Zoey/Liv/Nova Duvet Cove	EA	1	1	1	1	1
B07MHKG8GJ	II10-1056	086569174208	F/Q Nea Comforter Set W/ Tri	EA	1	3	3	3	3
B07GR2F17D	II13-1043	086569135261	K/CK Alpine Coverlet Mini Set	EA	1	1	1	1	1
B0793S1HSV	MP10-5530	086569066466	K Emory/Nowell/Karlene Comfort	EA	1	1	1	1	1
B07BRR8G2G	MP10-5629	086569008848	K/CK Finley/Rianon/Lucina Comf	EA	1	2	2	2	2

Total Weight: 1939.71
Total Quantity Ordered: 191
Total Cartons Ordered: 183
Total Quantity Shipped: 191
Total Cartons Shipped: 183

Order No.: 51211273 Order Date: 11/20/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 3NU6PH3K
 LLC-TEB3

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-TEB3 2651 OLDMANS CREEK RD LOGAN TOWNSHIP, NJ 08085 US	Shipping Date: 12/11/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BRT6CBC	MP10-5632	086569008886	F/Q Finley/Rianon/Lucina Comfo	EA	1	1	1	1	1
B07C9H2KGH	MP10-5846	086569026156	K Hickory/Wyeth/Noura Comforte	EA	1	1	1	1	1
B07CZXFY85	MP10-5877	086569030559	Q Laetitia/Virginia/Cecily Com	EA	1	2	2	2	2
B07CZY98KX	MP10-5882	086569030627	K Laetitia/Virginia/Cecily Com	EA	1	1	1	1	1
B07CZY2QMM	MP10-5903	086569036759	Q Ingrid/Thane/Madsen Comforte	EA	1	1	1	1	1
B07DSFPJNR	MP10-5988	086569044846	K Pacey/Nollie/Leena Comfor	EA	1	1	1	1	1
B07D774HPR	MP10-6013	086569072146	F/Q Arya/Nova/Alivia Comforter	EA	1	1	1	1	1
B07FMTGFLJ	MP10-6015	086569073983	F/Q Viola/Aeriela/Eugenia Comf	EA	1	4	4	4	4
B07FMR3VMS	MP10-6016	086569074010	K/CK Viola/Aeriela/Eugenia Com	EA	1	3	3	3	3
B07HT533TS	MP10-6084	086569098146	K Phoebe/Heidi/Bette Comfort	EA	1	1	1	1	1
B07SSR4SR8	MP10-6287	086569209023	Q Odette 8 Pcs Comforter Set	EA	1	3	3	3	3
B07T1XBK66	MP10-6386	086569223579	CK Emory/Nowell/Karlene Comf	EA	1	2	2	2	2
B07CZYRMJQ	MP12-5983	086569045805	K/CK Laetitia/Virginia/Cecily	EA	1	4	4	4	4
B076G6X647	MP13-5270	086569953315	F/Q Lucinda/Joanna/Leslie Cove	EA	1	1	1	1	1
B076G6NGLW	MP13-5271	086569953322	K/CK Lucinda/Joanna/Leslie Cov	EA	1	1	1	1	1
B0793RGT6Y	MP13-5321	086569968036	K/CK Sabrina/Sarah/Amber Bedsp	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
B07DS5CWCC	MP13-5989	086569044853	F/Q Pacey/Nollie/Leena Coverle	EA	1	1	1	1	1
B07FMT8VQ5	MP13-6017	086569074034	F/Q Viola/Aeriela/Eugenia Cove	EA	1	1	1	1	1
B07GBYHN3W	MP13-6041	086569105660	K/CK Princeton/Dartmouth/Cambr	EA	1	1	1	1	1
B07K576XWW	MP13-6095	086569146038	F/Q Harper/Emery/Mercer Coverl	EA	1	1	1	1	1

Total Weight:	1939.71
Total Quantity Ordered:	191
Total Cartons Ordered:	183
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Total Cartons Shipped:	183

Order No.: 51211273 Order Date: 11/20/2019 Customer: AMAZON.COM.DEDC LLC-TEB3 Customer PO No.: 3NU6PH3K

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-TEB3 2651 OLDMANS CREEK RD LOGAN TOWNSHIP, NJ 08085 US	Shipping Date: 12/11/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07KYLVL7V	MP13-6122	086569154804	K/CK Tuscany/Marino/Genoa Cove	EA	1	1	1	1	1
B07KZX1P4M	MP13-6125	086569156174	K/CK Quebec Coverlet Set	EA	1	1	1	1	1
B07T1XB26T	MP13-6463	086569252159	Tuscany/Marino/Genoa Daybed Co	EA	1	1	1	1	1
B07T2XZXD9	MP13-6480	086569256096	Q Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B07B9W6HZH	MPE10-731	086569023322	CK Maible Comforter Set	EA	1	1	1	1	1
B07BLXRLGQ	MPE10-734	086569023292	Q Maible 9pcs Comforter Set	EA	1	1	1	1	1
B07T75SV8K	MPE13-804	086569248183	Saben T 6pcs Coverlet Set	EA	1	3	3	3	3
B079ZCC2RB	MPS10-375	086569016355	K Sophisticate Comforter Set	EA	1	1	1	1	1
B07D9K3K4Q	MZ10-0573	086569102294	T/TXL Rosalie/Jenna/Audrey Com	EA	1	1	1	1	1
B07JMS62JM	MZK10-164	086569153777	T Nash/Gavin/Landon Comforte	EA	1	1	1	1	1
B07K9XX92P	MZK10-169	086569153791	F/Q Tessa/Tanya/Jamie Comforte	EA	1	1	1	1	1
B07DX1ZH7Y	MZK13-158	086569099259	T Darya/Leilani/Livia Coverlet	EA	1	2	2	2	2
N/A	TN10-0352	086569045072	K Extra Warmth Comforter	EA	1	1	1	1	1
B07634Q9FP	TN20-0255	675716984724	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
B07635TQV5	TN20-0278	675716983987	Q Cozy Flannel Sheet Set	EA	1	1	1	1	1
B07D9JFRCJ	TN20-0375	086569074317	K Cozy Flannel Sheet Set	EA	1	1	1	1	1
B07D9J1KHH	TN20-0386	086569074225	Q Cozy Flannel Sheet Set	EA	1	1	1	1	1
B0794YJFLW	UH10-2143	086569000781	F/Q Larisa/Cora/Mica 7pcs Comf	EA	1	6	6	6	6
B07BXS89WP	UH30-2170	086569018052	Brooklyn/Maize/Kay Square Pill	EA	1	1	1	1	1
B07KN43YKX	UHK10-0099	086569152923	F/Q Lola/Ella/Laila 5pcs Comf	EA	1	1	1	1	1
B07KMTRYK7	UHK12-0101	086569152947	F/Q Lola/Ella/Laila 5pcs Duvet	EA	1	1	1	1	1

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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0793R251W	UHK13-0060	086569000583	T/TXL Desert Bloom/Cacti/Flora	EA	1	1	1	1	1
B07KN48FFR	UHK13-0103	086569152985	F/Q Lola/Ella/Laila 5pcs Cove	EA	1	1	1	1	1
B07NN4XNFX	WR10-2413	086569104489	T Alton/Alton Comforter Set	EA	1	1	1	1	1
B07PVMJ2HZ	WR10-2415	086569104502	K Alton/Alton Comforter Set	EA	1	1	1	1	1
B07PYS6NTW	WR10-2473	086569124159	F/Q Ryland Comforter Set	EA	1	1	1	1	1
B07NN54FJP	WR10-2474	086569124166	K/CK Ryland Comforter Set	EA	1	1	1	1	1
B07PVMHZZ1	WR10-2482	086569129499	K Flint Comforter Set	EA	1	1	1	1	1
B07PWKJYFK	WR13-2524	086569147103	K Tulsa Quilt Mini Set	EA	1	4	4	4	4
B07PVMJWZ7	WR20-2280	086569073822	K Flannel/Flannel/Flannel Shee	EA	1	1	1	1	1
B07PWKKZH8	WR20-2283	086569073839	K Flannel/Flannel/Flannel Shee	EA	1	1	1	1	1
B07NN52X43	WR20-2290	086569073891	CK Flannel/Flannel/Flannel Shee	EA	1	1	1	1	1
B07PWKKHFW	WR50-2498	086569134004	100% Polyester Linden Printed	EA	1	2	2	2	2
B07PXQWXRQ	WR54-2388	086569084958	Ridley Heated Throw	EA	1	1	1	1	1

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