

Invoice

Invoice date 12/11/19
Your invoice number 31686158SCR
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
8A2RV24U	B005QVYNR0	675716345976	WR0-085	Woolrich Williamsport Plaid Comforter Set Red King	83.33 USD	0.0 %	83.33 USD	3	249.99 USD
8A2RV24U	B007UZ1RCS	675716374617	E010-541	Echo Design Odyssey Cal King Size Bed Comforter Set - Grey, Paisley # 4 Pieces Bedding Sets # 100% Cotton Bedroom Comforters	115.00 USD	0.0 %	115.00 USD	1	115.00 USD
8A2RV24U	B0098VYTEK	675716405717	PC20-127	True North by Sleep Philosophy Cozy Brushed Microfleece Ultra Soft Cold Weather Sheet Set Bedding, King, Ivory	30.25 USD	0.0 %	30.25 USD	1	30.25 USD
8A2RV24U	B009APFDL2	675716412197	MP10-319	Madison Park Aubrey Queen Size Bed Comforter Set Bed In A Bag - Burgundy, Paisley Jacquard # 12 Pieces Bedding Sets # Ultra Soft Microfiber Bedroom Comforters	93.49 USD	0.0 %	93.49 USD	1	93.49 USD
8A2RV24U	B00HJXMI4	675716505844	LD10-004	Intelligent Design Senna Comforter Set Full/Queen Size - Black/Grey, Damask # 5 Piece Bed Sets # All Season Ultra Soft Microfiber Teen Bedding - Great For Guest Room and Girls Bedroom	37.33 USD	0.0 %	37.33 USD	1	37.33 USD
8A2RV24U	B00L8P51FK	675716534707	MZ10-226	Mi Zone Chloe Comforter Set Full/Queen Size - Teal, Polka Dots, Damask, Leopard # 4 Piece Bed Sets # Ultra Soft Microfiber Teen Bedding for Girls Bedroom	32.99 USD	0.0 %	32.99 USD	1	32.99 USD
8A2RV24U	B00ZKL7JTY	675716615871	BR24-0413	Beautyrest Electric Micro Fleece Luxury Soft Blanket Throw-Secure Comfort Technology-Two 20-Setting Heat Controllers for Bed or Couch-5 Years Warranty, Queen, Grey	78.94 USD	0.0 %	78.94 USD	1	78.94 USD
8A2RV24U	B01135JBM6	675716680174	MPE10-275	Madison Park Essentials Merritt Full Size Bed Comforter Set Bed In A Bag - Grey/Yellow, Geometric # 9 Pieces Bedding	53.85 USD	0.0 %	53.85 USD	1	53.85 USD

PO number	ASIN	ISBN/EAN/UPC	Model #	Description Sets # Ultra Soft Microfiber Bedroom Comforters	List Price	Discount	Unit cost	Quantity	Total amount
8A2RV24U	B01K06ULVE	675716809140	MP572-162	Madison Park Signature Marshmallow Microfiber Bath Mat, Luxury Solid Washable Microfiber Bathroom Rugs, 20X30, White	13.75 USD	0.0 %	13.75 USD	1	13.75 USD
8A2RV24U	B01KFK58EC	675716794033	WR20-1794	Woolrich 100% Cotton Flannel Warm Cold Weather Ultra Soft Sheet Set Bedding, King, Green Plaid	33.00 USD	0.0 %	33.00 USD	1	33.00 USD
8A2RV24U	B01M6NU8RF	675716863661	MP10-3831	Madison Park Vienna Cal King Size Bed Comforter Set Bed in A Bag - Indigo Blue, Damask # 7 Pieces Bedding Sets # Cotton Bedroom Comforters	79.20 USD	0.0 %	79.20 USD	1	79.20 USD
8A2RV24U	B01N6N7Z20	675716894832	CS10-0016	Comfort Spaces Cavyo Ultra Soft Hypoallergenic Microfiber Tufted Pattern 5 Piece Comforter Set Bedding, King, Gray	36.95 USD	0.0 %	36.95 USD	3	110.85 USD
8A2RV24U	B06ZXM06K5	675716961145	MP10-4534	Madison Park Bellagio Comforter Set, King, Brown/Gold	77.00 USD	0.0 %	77.00 USD	1	77.00 USD
8A2RV24U	B071JTX5MM	675716977214	ID10-1247	Intelligent Design Raina Comforter Set Full/Queen Size - Blush Gold, Geometric # 5 Piece Bed Sets # Ultra Soft Microfiber Teen Bedding for Girls Bedroom	36.96 USD	0.0 %	36.96 USD	1	36.96 USD
8A2RV24U	B0721729CW	675716977207	ID10-1246	Intelligent Design Raina Comforter Set Twin/Twin XL Size - Blush Gold, Geometric # 4 Piece Bed Sets # Ultra Soft Microfiber Teen Bedding for Girls Bedroom	31.68 USD	0.0 %	31.68 USD	4	126.72 USD
8A2RV24U	B072MM5RHL	675716977184	ID10-1240	Intelligent Design Raina Comforter Set Twin/Twin XL Size - Aqua Silver, Geometric # 4 Piece Bed Sets # Ultra Soft Microfiber Teen Bedding for Girls Bedroom	31.68 USD	0.0 %	31.68 USD	4	126.72 USD
8A2RV24U	B072V7XBQL	675716986377	WR10-2065	Woolrich Alton Plush to Sherpa Down Alternative Comforter Set Red/Black Full/Queen	47.55 USD	0.0 %	47.55 USD	1	47.55 USD
8A2RV24U	B073W9LJLZ	086569914156	MPE10-634	Madison Park Essentials Brystol King Size Bed Comforter Set Room in A Bag - Red, Gold, Jacquard Embroidered Paisley # 24 Pieces Bedding Sets # Faux Silk Bedroom Comforters	110.00 USD	0.0 %	110.00 USD	1	110.00 USD
8A2RV24U	B0756QNDSC	086569919649	CS10-0442	Comfort Spaces Malcom 7 Piece Comforter Set Ultra Soft Microfiber Hypoallergenic Bedding, King, Grey	47.51 USD	0.0 %	47.51 USD	5	237.55 USD
8A2RV24U	B0756RKF84	086569919625	CS10-0441	Comfort Spaces Malcom 7 Piece Comforter Set Ultra Soft Microfiber Hypoallergenic Bedding, Queen, Grey	42.23 USD	0.0 %	42.23 USD	4	168.92 USD
8A2RV24U	B076KZJ319	086569916893	WR10-2179	Woolrich Bitter Creek Oversized Comforter Set Grey/Brown Queen	82.50 USD	0.0 %	82.50 USD	1	82.50 USD

PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
8A2RY24U	B076L3T39D	08656938541	WR14-2236	Woolrich Quilt Set, King/Cal King, Sweetwater Black/Grey	52.80 USD	0.0 %	52.80 USD	1	52.80 USD
8A2RY24U	B076LKG4CP	08656916709	WR10-2180	Woolrich Comforter Set, King, Bitter Creek Grey/Brown	93.50 USD	0.0 %	93.50 USD	1	93.50 USD
8A2RY24U	B078NNC3R7	086569975799	CS10-0765	Comfort Spaces Enya 5 Piece Comforter Set Ultra Soft Hypoallergenic Microfiber Floral Print Bedding, King, Black/Red	36.95 USD	0.0 %	36.95 USD	1	36.95 USD
8A2RY24U	B0793RV9MK	086569014870	MP10-5670	Madison Park Lola, Floral, Flowers # 6 Pieces Bedding Sets Sateen, Cotton Pely Crossweave Bedroom Comforters, Queen, Grey/Blush	71.49 USD	0.0 %	71.49 USD	5	357.45 USD
8A2RY24U	B07BCC1TTS	086569004888	SDS10-0052	510 DESIGN Shawnee Comforter Reversible Solid Floral Flower Damask Print Pieced Quilted Stripes Embroidered Ultra Soft Down Alternative Hypoallergenic All Season Bedding-Set, Cal King, Blue	49.68 USD	0.0 %	49.68 USD	1	49.68 USD
8A2RY24U	B07BRRL466	086569026217	MP10-5852	Madison Park Darville 8 Piece Chenille Jacquard Comforter Set Bedding, King Size, Black/Gold	93.84 USD	0.0 %	93.84 USD	1	93.84 USD
8A2RY24U	B07BRRG62G	086569008848	MP10-5629	Madison Park Finley Comforter Reversible 100% Cotton Honeycomb Waffle Weave Sensory Texture Wood Button Accent Soft Down Alternative Hypoallergenic All Season Bedding-Set, King/California King, Grey	88.32 USD	0.0 %	88.32 USD	1	88.32 USD
8A2RY24U	B07BTG9X1B	086569030771	CS10-0912	Comfort Spaces Cara 9 Piece Comforter Set All Season Microfiber Printed Medallion Bedding and Sheet with Two Side Pockets, Queen, Blue	36.95 USD	0.0 %	36.95 USD	1	36.95 USD
8A2RY24U	B07D5FPJNR	086569044846	MP10-5988	Madison Park Pacey Comforter Reversible Solid Tufted 100% Cotton Chenille Shell Cover Medallion Geometric Shape Soft Down Alternative Hypoallergenic Fill All Season Bedding-Set, King/Cal King, White	91.75 USD	0.0 %	91.75 USD	1	91.75 USD
8A2RY24U	B07DWCY1T1	086569045720	CS13-0932	Comfort Spaces Kianna Quilt Coverlet Bedspread Ultra Soft Hypoallergenic All Season Lightweight Filling Stitched Bedding Set, Oversized King 120"x118", Grey	39.59 USD	0.0 %	39.59 USD	2	79.18 USD
8A2RY24U	B07HYRSJ9K	086569082442	BR35-0900	Beautylest 100% Cotton Electric Heated Mattress Pad 21 Inches Deep Pocket Maximum Warmth Hypoallergenic Bed Heater With Auto Shutoff and 5 Year Warranty, Queen, White	80.50 USD	0.0 %	80.50 USD	1	80.50 USD
8A2RY24U	B07JMMPLX	086569140548	MPET10-766	Madison Park Essentials Joella 24 Piece Room in a Bag, King, Grey	115.00 USD	0.0 %	115.00 USD	1	115.00 USD

PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
8A2RY24U	B07MK8LKNR	086569104533	WR10-2418	Woolrich Alton Ultra Soft Plush To Sherpa Berber Down Alternative Cold Weather Winter Warm Comforter Set Bedding, King, Taupe/Ivory	55.57 USD	0.0 %	55.57 USD	1	55.57 USD
8A2RY24U	B07PMJ10C	086569104526	WR10-2417	Woolrich Alton Plush To Sherpa Down Alternative Comforter Set Taupe/Ivory Full/Queen	49.71 USD	0.0 %	49.71 USD	1	49.71 USD



Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items	3,730.64 USD	
Miscellaneous charges	0.00 USD	
Total invoice amount	3,730.64 USD	

CBR000 Tde

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: 06757166000472704	
[Street Address] 550 Northport Pkwy		 (402)06757166000472704	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] N/A		Carrier Name: Central Transport	
[Phone Number] 610-490-9788		Trailer number: 1800244 ARN: 8209723703	
SID#:FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com.dedc L.L.C.-MDW9		SGAC: CTII	
[Street Address] 2865 Duke Parkway		Pro Number: 14597064287	
[City,ST ZIPCODE] Aurora, IL 60563			
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
8A2RY24U	8209723703	268	263	2093.64	Y N	
Grand Total		268	263	2093.64		

CARRIER INFORMATION									
# of Pallets		Carton Count				LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
1	Pallet			450.00		Pallet			
		144	ctns	1247.61		Comforters, Bedspreads	49017	200	
		1	ctns	5.04		Framed Goods	76580 Sub 5	125	
		3	ctns	18.07		Mattress Pads	149265	100	
		39	ctns	250.48		Pillows, Valance, Towels	49390	100	

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 herein, 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 <i>A. Claude 12-10-19</i>	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <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 <i>12-10-19</i> 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.
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1 Pkts



Pro Number
145-9706428-7

Ship Date 2019-12-10	
Reference Number 111FVMJDD	
Org 314	DC 605
Freight Terms Freight Charges Are Collect	
P.O. Number 8A2RY24U	
SCAC:	

Consignee:

AMAZON FC MDW9
2865 DUKE PARKWAY
AURORA, IL 60502

Shipper:

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

Special Instructions

ABT

Date: 12/10/2019 2:16:27 PM		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 [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: 06757160000472704 (402)06757160000472704					
SHIP TO			Carrier Name: Central Transport Trailer number: 1800244 ARN: 8209723703 Seal number: Serial number(s): SCAC: CTII Pro Number: 14507064287					
[Name] Amazon.com, d/b/a LLC-MDW9 [Street Address] 2865 Duke Parkway [City, ST ZIPCODE] Aurora, IL 60503 CID No.:			 145-9706428-7 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"/>								
CARRIER INFORMATION								
# of Pallets		Carton Count		LTL Only				
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
		2	ctns	16.64		Rugs	70970-5	125
		1	ctns	7.27		Shower curtain	49365	77.5
		73	ctns	548.53		Throws, Blankets	49040	150
9		263		2543.64		Grand Total		

Where the rate is dependent on or on, shippers are required to stated special rates in writing the agreed or declared value of the property as follows: "The agreed or declared value of this property is \$_____ 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 herein, it agrees to seek payment of its charges exclusively from the party 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	Trailer Loaded:	Freight Counted:	Carrier Signature/Pickup 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.	<input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver	<input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	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.

Pro Number 145-9706428-7

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 FC MDW9

By NOS/AN
Shipment received in good order

HUs Received 7

Driver CT-605260 (1800424) Date 12/17/2019

Arrive Time 8:22 AM Depart Time 8:22 AM

Date <u>12/17/2019</u>	# And Type of Container	# And Type of PCS	Exception Type
Log # _____			
Total Exceptions _____			

Central Transport Delivery Receipt

Order No.: 51191687 Order Date: 11/18/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 8A2RY24U
 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: 12/10/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079FSHLZ2	5DS13-0031	086569005120	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
B013GM544A	BASI10-0290	675716653637	T Year Round Warmth Comforter	EA	1	1	1	1	1
B013GM55Z8	BASI10-0291	675716653651	F/Q Year Round Warmth Comforte	EA	1	1	1	1	1
B013GM57I8	BASI10-0292	675716653675	K Year Round Warmth Comforter	EA	1	1	1	1	1
B013GM5AZS	BASI10-0294	675716653729	F/Q Warmer Comforter	EA	1	1	1	1	1
B013GM5IVE	BASI10-0298	675716653828	K Maximum Warmth Comforter	EA	1	1	1	1	1
B0154L3LJ6	BASI10-0304	675716658076	T Wonder Wool Comforter	EA	1	1	1	1	1
B011R0PMB6	BASI10-0425	675716791070	K CK Parker/Williams Comforter	EA	1	1	1	1	1
B008VO8TZU	BASI16-0179	675716410698	K Serenity/Harmony M. Pad	EA	1	1	1	1	1
B015R8W296	BASI16-0381	675716696948	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
B0068DLCIM	BL20-0602	675716361099	F Soloft Sheet Set	EA	1	1	1	1	1
B01M0LWN20	BL20-0871	675716770419	Q Soloft Plush Sheet Set	EA	1	1	1	1	1
B07J5WF5RP	BR51-0938	086569107435	Luxury Blanket	EA	1	1	1	1	1
B07HYQTFD8	BR51N-0931	086569096906	Deluxe Blanket	EA	1	2	2	2	2
B006J8GG64	BR54-0181	675716356439	Q Micro Fleece Heated Blanket	EA	1	1	1	1	1
B006J8GRUO	BR54-0193	675716356545	Q Micro Fleece Heated Blanket	EA	1	1	1	1	1
B006J8JF94	BR54-0194	675716356538	K Micro Fleece Heated Blanket	EA	1	1	1	1	1
B00ZKL7GEC	BR54-0412	675716615864	F Micro Fleece Heated Blanket	EA	1	1	1	1	1
B00ZKL7JTY	BR54-0413	675716615871	Q Micro Fleece Heated Blanket	EA	1	2	2	2	2
B00ZKL7NSQ	BR54-0414	675716615888	K Micro Fleece Heated Blanket	EA	1	2	2	2	2
B00ZHMU6W8	BR54-0514	675716639747	F-Heated Plush Heated Blanket	EA	1	1	1	1	1

Total Weight: 2093.64
Total Quantity Ordered: 268
Total Cartons Ordered: 263
Total Quantity Shipped: 268
Total Cartons Shipped: 263

CORRODIO

3001

Date: 11/26/2019 3:43:24 PM

BILL OF LADING - AMAZON SHIPMENTS

Page 1 of 1

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: 06757166000472728



Carrier Name: EXPRESS TRUCKLOAD INC
Trailer number: 5314 ARN: 8209526633
Seal number: 2777270

SHIP TO

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

Serial number(s):
SCAC: EXTN
Pro Number: 111HZ1G53

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

Prepaid: [] Collect: [X] 3rd Party: []

SCANNED

CUSTOMER ORDER INFORMATION

Table with columns: Customer Order No., ARN (WEPAY), Unit Qty, # of Packages, Weight, Pallet/Slip (circle one), Additional Shipper Information. Includes Grand Total row.

CARRIER INFORMATION

Table with columns: # of Pallets, Carton Count, LTL Only, Qty, Type, WEIGHT, HM (X), Commodity Description, NMFC No., Class. Includes Grand Total row.

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.

A Clark 11-26-19

Trailer Loaded:

[X] By shipper
[] By driver

Freight Counted:

[X] 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.

Carrier Signature
27/11/2019

BILL OF LADING - AMAZON SHIPMENTS


Date 11/26/2019 3:43:24 PM

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
 S/D# 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: 06757166000472728



(402)06757166000472728

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:

Carrier Name: EXPRESS TRUCKLOAD INC
 Trailer number: 5314 ARN: 8209526633
 Seal number: 2777270

Serial number(s) amazon Delivery Type (Circle One)
 SCAC: EXTN # 111HZ1G53
 Pro Number: 11-27-19
 Date: FC: 11-27-19
 Comments: Moved
 Signature: [Signature]
 Print Name: Porter

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
8A2RY24U	8209526633	901	883	8670.56	Y N	
Grand Total		901	883	8670.56		

CARRIER INFORMATION

# of Pallets		Carton Count						LTL Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
32	Pallet			1600.00		Pallet			
		800	ctns	8142.38		Comforters, Bedspreads	49017	200	
		83	ctns	528.18		Throws, Blankets	49040	150	
32		883		10270.56		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 herein, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment (e.g. the broker) and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.

Shipper Signature/Date: A Clark 11-26-19

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.

Order No.: 51191687 Order Date: 11/18/2019 Customer: AMAZON.COM.DEDC LLC-MDW9 Customer PO No.: 8A2RY24U

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: 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
B07HYRSJ9K	BR55-0900	086569082442	Q Heated Mattress Pad	EA	1	30	30	30	30
B074NCXVNZ	CS10-0410-1	675716985097	Aaron Comforter Set	EA	1	9	9	9	9
B07DWCY1T1	CS13-0932	086569045720	k Kienna Bedsread Set	EA	3	27	9	27	9
B00HMJXOKK	ID10-013	675716505905	T/TXL Nadia Comforter Set	EA	1	10	10	10	10
B00HMJXQ80	ID10-021	675716505950	T/TXL Waterfall Comforter Set	EA	1	8	8	8	8
B072C5SVM2	ID10-1216	675716965204	T Loretta/Eleni/Blaire Comfort	EA	1	21	21	21	21
B0719ST6VH	ID10-1219	675716965235	Q Loretta/Eleni/Blaire Comfo	EA	1	9	9	9	9
B072MM5RHL	ID10-1240	675716977184	T/TXL Raina/Khloe/Arielle Comf	EA	1	29	29	29	29
B072K2B9DR	ID10-1241	675716977238	F/Q Raina/Khloe/Arielle Comfor	EA	1	21	21	21	21
B071JQHDHX	ID10-1243	675716977191	T/TXL Raina/Khloe/Arielle Comf	EA	1	14	14	14	14
B071WRY7HL	ID10-1244	675716977221	F/Q Raina/Khloe/Arielle Comfor	EA	1	55	55	55	55
B0721729CW	ID10-1246	675716977207	T/TXL Raina/Khloe/Arielle Comf	EA	1	54	54	54	54
B071JTX5MM	ID10-1247	675716977214	F/Q Raina/Khloe/Arielle Comfor	EA	1	67	67	67	67
B0793R1DC3	ID10-1377	086569002167	Q Loretta/Eleni/Blaire Comf	EA	1	9	9	9	9
B07CZYN8RB	ID10-1507	086569044174	T/TXL Raina/Khloe/Arielle Comf	EA	1	8	8	8	8
B00NYX5XRK	ID10-232	675716575823	F/Q Nadia/Laila/Darcy 5pcs Com	EA	1	93	93	93	93
B00XYCEHB4	ID10-417	675716643591	F/Q Senna/Lilly/Chelsea Comfor	EA	1	8	8	8	8
B07FFWFxDD	II10-1039	086569101167	K/CK Rhea Comforter Mini Set	EA	1	28	28	28	28
B010GET9CO	II10-553	675716659233	K/CK Alpine Comforter Beddin	EA	1	11	11	11	11
B004WA8D8A	MP10-116	675716319977	K Aubrey 12 pcs Set	EA	1	5	5	5	5
B00ZHMWKS6	MP10-1665	675716643607	Q Lavine/Anouk/Octavia Comfort	EA	1	9	9	9	9
B008UOBMEQ	MP10-301	675716407421	Q Palmer/Teagan/Dakota	EA	1	12	12	12	12
B008UOBMSC	MP10-302	675716407438	K Palmer/Teagan/Dakota	EA	1	8	8	8	8

Total Weight: 8670.56
Total Quantity Ordered: 901
Total Cartons Ordered: 883
Total Quantity Shipped: 901
Total Cartons Shipped: 883

Order No.: 51191687 Order Date: 11/18/2019 Customer: AMAZON.COM.DEDC LLC-MDW9 Customer PO No.: 8A2RY24U

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: 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
B008UOBN00	MP10-303	675716407445	CK Palmer/Teagan/Dakota	EA	1	5	5	5	5
B009170MSI	MP10-308	675716407490	K Serene/Belle/Monroe	EA	1	4	4	4	4
B00B7FLNIU	MP10-333	675716438005	Q Aubrey/Wellington12pcs ComfS	EA	1	8	8	8	8
B00GIIIG6VU	MP10-386	675716445775	Q Vanessa 9pcs Comf Set	EA	1	9	9	9	9
B00GIIIG7EG	MP10-387	675716445782	K Vanessa 9pcs Comf Set	EA	1	5	5	5	5
B00D3Y36II	MP10-423	675716455217	Q Palmer/Porter/Dakota 7pcs Co	EA	1	6	6	6	6
B00D4KN4Q0	MP10-425	675716455231	CK Palmer/Porter/Dakota 7pcs C	EA	1	4	4	4	4
B073Y86HDF	MP10-4670	675716979065	K Ridge/Pioneer/Warren Comfor	EA	1	12	12	12	12
B074391T4V	MP10-5114	086569934758	Q Laurel/Vivian/Ptedmont Comfo	EA	1	7	7	7	7
B0793RV9MK	MP10-5670	086569014870	Q Loia/Brianna/Jane Comforter	EA	1	5	5	5	5
B07CZYG7D6	MP10-5885	086569030368	Q Odette/Dillon/Elliot Comforte	EA	1	5	5	5	5
B07CZXXK85	MP10-5886	086569030382	K Odette/Dillon/Elliot Comforte	EA	1	13	13	13	13
B00HRS2HT0	MP10-749	675716510145	Q Donovan/Blaine/Perry 7pcs Co	EA	1	6	6	6	6
B00HRS2JNO	MP10-750	675716510169	K Donovan/Blaine/Perry 7pcs Co	EA	1	4	4	4	4
B01M6YCU66	MP13-3972	675716867560	Daybed Claire /Montecito/Arbor	EA	1	27	27	27	27
B06X92JB6W	MP13-4339	675716924553	K Aubrey/Whitman/Whitman Bedsp	EA	1	24	24	24	24
B071VK6F3J	MP13-4341	675716924577	K Princeton/Dartmouth/Cambr idg	EA	1	11	11	11	11
B0127887VG	MP51-1615	675716638146	K Windom/Prospect Blanket	CA	1	20	20	20	20
B076G1NDXC	MP51-5149	086569939913	F/Q Windom/Prospect/Prospect B	EA	1	33	33	33	33
B019ZI8U0Y	MPE10-152	675716709921	Q.Serenity/Aurora/Nepal Comfor	EA	1	10	10	10	10
B007MJJBX4	MZ10-047	675716385088	F/Q Elliot/Aiton Plaid/Lance P	EA	1	13	13	13	13

Total Weight: 8670.56
Total Quantity Ordered: 901
Total Cartons Ordered: 883
Total Quantity Shipped: 901
Total Cartons Shipped: 883

Order No.: 51191687 Order Date: 11/18/2019 Customer: AMAZON.COM.DEDC LLC-MDW9 Customer PO No.: 8A2RY24U

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: 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
B00KYLCTCW	MZ10-223	675716534646	T/TXL Riley/Sadie/Angela Comfo	EA	1	12	12	12	12
B00KYL CVRU	MZ10-224	675716534653	F/Q RileRiley/Sadie/Angela Com	EA	1	15	15	15	15
B00L8P4TXU	MZ10-225	675716534660	T/TXL Chloe/Camille/Christa Co	EA	1	27	27	27	27
B00L8P51FK	MZ10-226	675716534707	F/Q Chloe/Camille/Christa Comf	EA	1	14	14	14	14
B073XKC5KY	UHK10-0049	675716998295	F/Q Lola/Ella/Lalla Comforter	EA	1	7	7	7	7
B01MR6M1NX	UHK13-0019	675716905118	T/TXL Cloud/Bliss/Euphoria	EA	1	12	12	12	12
B01IR0R91M	WR14-1725	675716780708	K/CK HuntingtonQ uilt Mini Set	EA	1	3	3	3	3
B01IR0VS3C	WR14-1729	675716780746	K/CK Winter Hills Quilt Mini S	EA	1	13	13	13	13
B073CSFYBL	WR14-2021	675716980887	F/Q Buffalo Check/Buffalo Chec	EA	1	13	13	13	13
B076L3T39D	WR14-2236	086569938541	K/CK Sweetwater/Sweetwater	EA	1	9	9	9	9

Total Weight:	8670.56
Total Quantity Ordered:	901
Total Cartons Ordered:	883
Total Quantity Shipped:	901
Total Cartons Shipped:	883

Cub2000706

3001

Date: 11/26/2019 9:52:27 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: 06757166000472001



(402)06757166000472001

Carrier Name: EXPRESS TRUCKLOAD INC
 Trailer number: uz5311 ARN: 8209603223
 Seal number: 2777264
 Serial number(s):

SHIP TO

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

SCAC: EXTN
 Pro Number: 00106757166002334212

SCANNED

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

Prepaid: Collect: 3rd Party:

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
8A2RY24U	8209603223	975	951	9873.32	Y	N	
Grand Total		975	951	9873.32			

CARRIER INFORMATION

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
39	Pallet			1950.00		Pallet		
		1	ctns	11.80		Chandeliers, Pendants	109087	200
		744	ctns	8531.34		Comforters, Bedspreads	49017	200
		21	ctns	112.80		Mattress Pads	149265	100
		52	ctns	241.23		Pillows,Valance,Towels	49390	100

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:

By shipper
 By driver

Freight Counted:

By shipper
 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.

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: 06757166000472001



(402)06757166000472001

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:

Carrier Name: EXPRESS TRUCKLOAD INC
 Trailer number: uz5311 ARN: 8209603223
 Seal number: 2777264
 Serial number(s):
 SCAC: EXTN
 Pro Number: 00106757166002334212

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
8A2RY24U	8209603223	975	951	9873.32	Y	N	
Grand Total		975	951	9873.32			

CARRIER INFORMATION

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
39	Pallet			1950.00		Pallet		
		1	ctns	11.80		Chandeliers, Pendants	109087	200
		744	ctns	8531.34		Comforters, Bedspreads	49017	200
		21	ctns	112.80		Mattress Pads	149265	100
		52	ctns	241.23		Pillows, Valance, Towels	49390	100

Where the rate is dependent on value, shippers are required to elated 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.

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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 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.

Order No.: 51191687 Order Date: 11/18/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 8A2RY24U
 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: 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
B07BR26K3K	5DS10-0048	086569004864	K Ramsey/Lynda/Casey 8pcs Comf	EA	1	1	1	1	1
B07BCCT1TS	5DS10-0052	086569004888	CK Shawnee/Josefina/Stacie 8pc	EA	1	1	1	1	1
B079KDL6MP	5DS10-0053	086569004833	Q Tinsley/Irvine/Arlie 8pcs Co	EA	1	1	1	1	1
B079KDVKCB	5DS10-0054	086569004840	K Tinsley/Irvine/Arlie 8pcs Co	EA	1	1	1	1	1
B00LM3GMKQ	BASI10-0255	675716547844	K/CK Arctic/Polar ComftMiniSet	EA	1	2	2	2	2
B013GM5H3I	BASI10-0297	675716653804	F/Q Maximum Warmth Comforter	EA	1	4	4	4	4
B01CNIPIBW	BASI10-0398	675716716400	T Bernard/Bengston Comforter M	EA	1	10	10	10	10
B01CNIPJGQ	BASI10-0399	675716716417	F/Q Bernard/Bengston Comforter	EA	1	7	7	7	7
B01CNIPKG0	BASI10-0400	675716716424	K Bernard/Bengston Comforter M	EA	1	2	2	2	2
B00ZHMJG8	BASI16-0288	675716646042	F Holden/Amity Mattress Pad	EA	1	5	5	5	5
B00ZHN3NYU	BASI16-0289	675716646066	Q Holden/Amity Mattress Pad	EA	1	9	9	9	9
B011KYP79I	BASI16-0329	675716663469	K All Natural Mattress Pad	EA	1	7	7	7	7
B07J9YBFNQ	BR51-0934	086569107176	Luxury Blanket	EA	1	3	3	3	3
B07HYPYVZW	BR51N-0929	086569096876	Deluxe Blanket	EA	1	5	5	5	5
B006J8GX8A	BR54-0191	675716356446	T Micro Fleece Heated Blanket	EA	1	1	1	1	1
B0001TUDAS	BR54-0386	675716560546	F Heated Blanket	EA	1	3	3	3	3
B012UWVTBO	BR54-0416	675716615901	T Heated Blanket	EA	1	4	4	4	4
B012UWW1K2	BR54-0418	675716615925	Q Heated Blanket	EA	1	8	8	8	8
B011KZ8LFY	BR55-0536	675716640156	K Heated Microfiber Mattress P	EA	1	7	7	7	7
B07HYZMLHH	BR55-0899	086569082435	F Heated Mattress Pad	EA	1	5	5	5	5
B01N9NZO7U	CS10-0015	675716894702	Q Cavoy Comforter Set	EA	2	6	3	6	3
B01N6N72ZO	CS10-0016-1	675716894832	K Cavoy Comforter Set	EA	1	3	3	3	3
B01MZ65HW9	CS10-0020-1	675716894863	K Cavoy Comforter Set	EA	1	10	10	10	10

Total Weight: 9873.32
Total Quantity Ordered: 975
Total Cartons Ordered: 951
Total Quantity Shipped: 975
Total Cartons Shipped: 951