

# Invoice

**Invoice date** 1/3/20  
**Your invoice number** 31916228SCR  
**Payment terms** 60 NET  
**Amazon Warehouse** TEB3  
**Amazon Warehouse Address** 2651 Oldmans Creek Rd  
 Logan Township, NJ 08085-4503

**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
2S95X1XT	B00HJM14	675716505844	ID10-004	Intelligent Design Senna Comforter Set Full/Queen Size - Black/Gray, 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
2S95X1XT	B00ZBWDNVM	675716619381	MP12-1543	Madison Park Spa Bath Rug 100% Cotton Striped Reversible Ultra Soft Non-Slip Absorbent Quick Dry Mats for Tub, Shower Room, and Bathroom, 27x45, Grey	19.25 USD	0.0 %	19.25 USD	1	19.25 USD
2S95X1XT	B0796S24Y5	086569015587	5DS70-0096	510 DESIGN Donneil Embroidered and Pieced Shower Curtain with Liner Yellow/Gray 72x72	11.50 USD	0.0 %	11.50 USD	9	103.50 USD

**Miscellaneous charges**

Description	Credit amount	Debit amount
(none)		

**Totals**

Line Items	160.08 USD
Miscellaneous charges	0.00 USD
<b>Total invoice amount</b>	<b>160.08 USD</b>



Pro Number  
**148-4134528-4**

Ship Date  
**2020-01-03**

Reference Number  
**112DBXT46**

Org **DC**  
**314 198**

Freight Terms  
**Freight Charges Are Collect**

P.O. Number  
**2S95X1XT**

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

Date: 1/3/2020 8:42:39 AM **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:

SHIP TO  
[Name] Amazon.com.dedc LLC-TEB3  
[Street Address] 2651 Oldmans Creek Rd  
[City,ST ZIPCODE] Logan Township, NJ 08085  
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: 06757166000480556  
Carrier Name: Central Transport  
Trailer number: 1700171 ARN: 8501122883  
Seal number:  
Serial number(s):  
SCAC: CTII  
Pro Number: 14841345284

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
2S95X1XT	8501122883	440	427	3933.41	Y N	
<b>Grand Total</b>		<b>440</b>	<b>427</b>	<b>3933.41</b>		

# of Pallets		Carton Count		WEIGHT	HM (X)	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350</small>	NMFC No.	Class
Qty	Type	Qty	Type					
11	Pallet			550.00		Pallet		
		2	ctns	14.46		Bath Towel, Beach Towel	49390	175
		333	ctns	3316.25		Comforters, Bedspreads	49017	200
		18	ctns	100.28		Mattress Pads	149265	100
		9	ctns	41.03		Pillows, Cushions	149269	250

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 consignee or consignee.

Shipper Signature: \_\_\_\_\_  
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.

Shipper Signature/Date: \_\_\_\_\_  
Trailer Loaded:  By shipper  By driver/pieces  
 By shipper  By driver/pieces  
 By driver

Firm AMAZON FC TEB3

By [Signature]  
Shipment received in good order

HUs Received 11

Driver CT-19864 (1900680) Date 1/11/2020

Arrive Time 8:18 AM Depart Time 9:37 AM

Pro Number **148-4134528-4**

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
<u>1/11/2020</u>			
Log # _____			
Total			
Exceptions _____			

All claims for loss or damage must be reported immediately. By ruling of the Interstate Commerce Commission extension of credit is limited to seven (7) days. A reduction, allowance may be made to this bill as permitted by 49 CFR 1051(2)(i).

Central Transport Delivery Receipt

Date: 1/3/2020 8:42:39 AM **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: 06757166000480556  
  
 (402)06757166000480556  
 Carrier Name: Central Transport

**SHIP TO**  
 [Name] Amazon.com.dedc LLC-TEB3  
 [Street Address] 2651 Oldmans Creek Rd  
 [City,ST ZIPCODE] Logan Township, NJ 08085  
 CID No.:

Trailer number: 1700171 ARN: 8501122883  
 Seal number:  
 Serial number(s):  
 SCAC: CTII  
 Pro Number: 14841345284

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

  
**148-4134528-4** BL Pg 1  
 Subject to: NMFC 100; CT 100/CT 101 Rules Tariffs; 49 UDC 1470A and 49 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
2S95X1XT	8501122883	440	427	3933.41	Y N	
<b>Grand Total</b>		440	427	3933.41		

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
11	Pallet			550.00		Pallet				
		2	ctns	14.46		Bath Towel, Beach Towel	49390	175		
		333	ctns	3316.25		Comforters, Bedspreads	49017	200		
		18	ctns	100.28		Mattress Pads	149265	100		
		9	ctns	41.03		Pillows, Cushions	149269	250		

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 \_\_\_\_\_

<b>Shipper Signature/Date</b> This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Al Clark 1-3-20	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	<b>Carrier Signature/Pickup Date</b> 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. UM 1/3 USKIDS 1700171
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Date: 1/3/2020 8:42:39 AM		<b>BILL OF LADING - AMAZON SHIPMENTS</b>		Page 2 of 2	
<b>SHIP FROM</b>			Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.		
[Name] E & E COMPANY LTD [Street Address] 550 Northport Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] N/A [Phone Number] 510-490-9788			Bill of Lading Number: 06757166000480556   (402)06757166000480556		
SID#:FOB:			Carrier Name: Central Transport		
<b>SHIP TO</b>			Trailer number: 1700171      ARN: 8501122883		
[Name] Amazon.com.dedc LLC-TEB3 [Street Address] 2651 Oldmans Creek Rd [City,ST ZIPCODE] Logan Township, NJ 08085 CID No.:			Seal number:		
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>  Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>			Serial number(s):		
			SCAC: CTII Pro Number: 14841345284   148-4134528-4      BL Pg 2		

CARRIER INFORMATION									
# of Pallets		Carton Count				LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
		1	ctns	8.81		Rugs	70970-5	125	
		40	ctns	282.27		Sheet Set & Pillowcase	49390	175	
		3	ctns	21.81		Shower curtain	49385	77.5	
		21	ctns	148.50		Throws,Blankets	49040	150	
11		427		4483.41		<b>Grand Total</b>			

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 _____		
<b>Shipper Signature/Date</b>  This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	<b>Trailer Loaded:</b>  <input type="checkbox"/> By shipper  <input type="checkbox"/> By driver	<b>Freight Counted:</b>  <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	<b>Carrier Signature/Pickup Date</b>  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.: 51872306 Order Date: 12/23/2019 Customer: AMAZON.COM.DEDC LLC-TEB3 Customer PO No.: 2S95X1XT

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC LLC-TEB3 2651 OLDMANS CREEK RD LOGAN TOWNSHIP, NJ 08085 US	<b>Shipping Date:</b> 01/03/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079GS24Y5	5DS70-0096	086569015587	Donnell/Shane/Merissi Shower C	EA	4	12	3	12	3
B00LM3GKG2	BASI10-0254	675716547820	F/Q Arctic/Pola Comft Mini Set	EA	1	2	2	2	2
B013GM5FOO	BASI10-0296	675716653781	T Maximum Warmth Comforter	EA	1	1	1	1	1
B01CNIPIBW	BASI10-0398	675716716400	T Bernard/Bengston Comforter M	EA	1	3	3	3	3
B01N0ZH0ZT	BASI10-0496	675716906702	K Smart Cool Microfiber Comfor	EA	1	1	1	1	1
B008VO8TJG	BASI16-0178	675716410681	Q Serenity/Harmony M. Pad	EA	1	1	1	1	1
B00C5X9GAA	BASI16-0191	675716447014	Q Frisco/Delta Sofa Bed Pad	EA	1	1	1	1	1
B00ZHN3NYU	BASI16-0289	675716646066	Q Holden/Amity Mattress Pad	EA	1	10	10	10	10
B011KYP79I	BASI16-0329	675716663469	K All Natural Mattress Pad	EA	1	2	2	2	2
B015R8W8SQ	BASI16-0383	675716696962	1.5" Gel Memory Foam Topper	EA	1	4	4	4	4
B006J8GKW4	BR54-0185	675716356460	Q Micro Fleece Heated Blanket	EA	1	1	1	1	1
B0001TUOXE	BR54-0379	675716560560	Q Heated Blanket	EA	1	2	2	2	2
B0001TV23A	BR54-0391	675716560591	Q Heated Blanket	EA	1	1	1	1	1
B07TY9P2KJ	BR54-1231	086569256249	Solid microlight Heated Foot T	EA	4	4	1	4	1
B0068DKX50	BR55-0200	675716356422	Q Heated Mattress Pad	EA	1	4	4	4	4
B011KZ7Z38	BR55-0533	675716640125	T Heated Microfiber Mattress P	EA	1	2	2	2	2
B011KZ8LFY	BR55-0536	675716640156	K Heated Microfiber Mattress P	EA	1	1	1	1	1
B01N6N72ZO	CS10-0016-1	675716894832	K Cavoy Comforter Set	EA	1	2	2	2	2
B01MT5F6TU	CS10-0019-1	675716894726	Q Cavoy Comforter Set	EA	1	4	4	4	4
B01MZ65HW9	CS10-0020-1	675716894863	K Cavoy Comforter Set	EA	1	6	6	6	6
B01N15JT1D	CS10-0024-1	675716894931	K Enya Comforter Set	EA	1	1	1	1	1
B072Z3LFW2	CS10-0271-1	675716967833	K Cavoy Comforter Set	EA	1	2	2	2	2
B074NBZBMW	CS10-0409-1	675716985028	Aaron Comforter Set	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>3933.41</b>
<b>Total Quantity Ordered:</b>	<b>440</b>
<b>Total Cartons Ordered:</b>	<b>427</b>
<b>Total Quantity Shipped:</b>	<b>440</b>
<b>Total Cartons Shipped:</b>	<b>427</b>

Order No.: 51872306 Order Date: 12/23/2019 Customer: AMAZON.COM.DEDC LLC-TEB3 Customer PO No.: 2S95X1XT

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC LLC-TEB3 2651 OLDMANS CREEK RD LOGAN TOWNSHIP, NJ 08085 US	<b>Shipping Date:</b> 01/03/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B074NCXVNZ	CS10-0410-1	675716985097	Aaron Comforter Set	EA	1	3	3	3	3
B07QZ4X58Y	CS10-1075	086569224477	Phillips Jacquard Comforter Se	EA	1	2	2	2	2
B07TX5RNVL	CS10-1077	086569277848	Aaron Comforter Set	EA	1	2	2	2	2
B071ZJJRW5	CS14-0213-1	675716951931	T/TXL Verone Quilt Mini Set	EA	1	5	5	5	5
B0725ZNRD6	CS14-0214-1	675716951948	F/Q Verone Quilt Mini Set	EA	1	1	1	1	1
B0752R7V64	CS14-0418-1	086569899866	K Kashmir Mini Quilt Set	EA	1	2	2	2	2
B01N4O7V3I	HH10-1619	675716893859	Q Lorelai 6pcs Comforter Set	EA	1	1	1	1	1
B0793SDFGD	HH12-1692	086569062093	K Anslee/Ansee/Ansee Duvet	EA	1	1	1	1	1
B001CDFZRC	HH30-106	675716173333	Cotton Printed Oblong Pillow	EA	1	2	2	2	2
B00HMJXMI4	ID10-004	675716505844	F/Q Senna 5pcs Comforter Set	EA	1	2	2	2	2
B01N0QPTQR	ID10-1131	675716903947	F/Q Elodie/Mina/Suri Comforter	EA	1	1	1	1	1
B072JJVMX5	ID10-1235	675716965716	Q Toren/Devynn/Kara Comfort	EA	1	1	1	1	1
B07216ZMJL	ID10-1245	675716977252	K/CK Raina/Khloe/Arielle Comfo	EA	1	1	1	1	1
B072MMKKDK	ID10-1248	675716977269	K/CK Raina/Khloe/Arielle Comfo	EA	1	2	2	2	2
B0793RKD58	ID10-1329	086569065698	T/TXL Rudy/Jax/Slate Comf Set	EA	1	1	1	1	1
B0793R9XXC	ID10-1375	086569002143	TXL Loretta/Eleni/Blaire Comf	EA	1	3	3	3	3
B07D59Z6NH	ID10-1501	086569043917	F/Q Carson/Miles/Miles Comfort	EA	1	1	1	1	1
B07D3R7YGM	ID10-1562	086569059918	F Vinnie/Avery/Skylar 8pcs C	EA	1	1	1	1	1
B07D3R61FR	ID10-1563	086569060259	Q Vinnie/Avery/Skylar 8pcs C	EA	1	1	1	1	1
B07D3R8XZV	ID10-1564	086569060433	T Calico/Addison/Camilla 6pcs	EA	1	1	1	1	1
B07D12MSKK	ID10-1570	086569061256	F Lorna/Kaylee/Layla 8pcs C	EA	1	1	1	1	1
B07D1232J6	ID10-1572	086569061515	T Lorna/Kaylee/Layla 6pcs C	EA	1	3	3	3	3

<b>Total Weight:</b>	<b>3933.41</b>
<b>Total Quantity Ordered:</b>	<b>440</b>
<b>Total Cartons Ordered:</b>	<b>427</b>
<b>Total Quantity Shipped:</b>	<b>440</b>
<b>Total Cartons Shipped:</b>	<b>427</b>

Order No.: 51872306 Order Date: 12/23/2019 Customer: AMAZON.COM.DEDC LLC-TEB3 Customer PO No.: 2S95X1XT

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC LLC-TEB3 2651 OLDMANS CREEK RD LOGAN TOWNSHIP, NJ 08085 US	<b>Shipping Date:</b> 01/03/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07D12YMWY	ID10-1576	086569066954	T Lorna/Kaylee/Layla 6pcs C	EA	1	1	1	1	1
B07H8CC1VM	ID10-1590	086569130129	T/TXL Dorsey/Renee/Han Comfort	EA	1	1	1	1	1
B07K57VRPG	ID10-1620	086569149626	F/Q Zoey/Liv/Nova Comfort Set	EA	1	2	2	2	2
N/A	ID10-1659	086569173379	F/Q Felicia/Isabel/Alyssa Co	EA	1	2	2	2	2
B00KT27CTG	ID10-169	675716533878	F/Q Olivia 5pcs Comforter Set	EA	1	2	2	2	2
B07L2ZDYBZ	ID10-1704	086569028785	K/CK Zoey/Liv/Nova Comforter S	EA	1	1	1	1	1
B00KR6YNSC	ID10-175	675716533939	F/Q Caleb 5pcs Comforter Set	EA	1	1	1	1	1
B00KYLEE7A	ID10-189	675716535452	F/Q Finn 5pcs Comforter Set	EA	1	1	1	1	1
B00KXT6HZ0	ID10-191	675716535469	F/Q Elise 5pcs Comforter Set	EA	1	2	2	2	2
B013GM4RES	ID10-459	675716651312	T Trixie/Penny Comft Mini Set	EA	1	1	1	1	1
B00ZHN546K	ID10-499	675716663384	K/CK Senna/Sydney/Chelsea Comf	EA	1	3	3	3	3
B011756XRU	ID10-517	675716674953	F/Q Leona/Hazel/Annie Comforte	EA	1	2	2	2	2
B01B4NGT1U	ID10-820	675716741655	K/CK Zana/Jade/Elisa Comforter	EA	1	1	1	1	1
B07CZYSW2N	ID12-1511	086569044211	F/Q Raina/Khloe/Arielle 5pcs D	EA	1	2	2	2	2
B07CZYNCC6	ID12-1512	086569044228	K/CK Raina/Khloe/Arielle 5pcs	EA	1	4	4	4	4
B00NNG5OFE	ID12-234	675716578930	K/CK Nadia/Laila/Darcy Printed	EA	1	1	1	1	1
B07DHK4JS6	ID13-1415	086569033093	Daryl/Campbell/Chet Daybed Set	EA	1	2	2	2	2
B01H8MRQU4	ID14-944	675716784324	F/Q Anika/Mikay/Camryn Quilt S	EA	1	2	2	2	2
B07BJ5KYTK	ID30-1482	086569041265	Headboard Headboard Pillow	EA	1	1	1	1	1
B07CZYFGK7	ID31-1528	086569045652	Edelia/Arwen/Alder Cushion	EA	1	2	2	2	2
B00HMJRXXVQ	ID80-030	675716506100	F/Q Cassy 5pcs Quilt Set	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>3933.41</b>
<b>Total Quantity Ordered:</b>	<b>440</b>
<b>Total Cartons Ordered:</b>	<b>427</b>
<b>Total Quantity Shipped:</b>	<b>440</b>
<b>Total Cartons Shipped:</b>	<b>427</b>

Order No.: 51872306 Order Date: 12/23/2019 Customer: AMAZON.COM.DEDC LLC-TEB3 Customer PO No.: 2S95X1XT

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC LLC-TEB3 2651 OLDMANS CREEK RD LOGAN TOWNSHIP, NJ 08085 US	<b>Shipping Date:</b> 01/03/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00XYCDXIM	ID80-406	675716642891	T/T XL Paul/Matteo/Blain Quilt	EA	1	2	2	2	2
B01COZJMRU	II10-596	675716735043	F/Q Masie/Masie Comforter Set	EA	1	1	1	1	1
B01KHK1FZ6	II10-762	675716817503	K/CK Nova Comforter Mini Se	EA	1	1	1	1	1
B01COZJUJ4	II30-609	675716735234	Sofia/Sofia Square Pillow	EA	1	1	1	1	1
B00CERY0BM	II80-043	675716435844	T Maddox Quilt Mini Set	EA	1	1	1	1	1
B0045H6YRC	MP10-064	675716278441	Comforter 7 pc set	EA	1	1	1	1	1
B00MIN4V70	MP10-1027	675716546281	K Hampton/Richmond/Cullen 7pcs	EA	1	1	1	1	1
B00NM98HWE	MP10-1247	675716568917	F/Q Winfield/Westpor Comforter	EA	1	1	1	1	1
B004WI7H6Q	MP10-128	675716320324	CK Tradewinds/Salem 7 pcs Set	EA	1	1	1	1	1
B00QSDV06G	MP10-1409	675716592264	Q Carmel/Seaside/Soledad	EA	1	1	1	1	1
B071GKXD6C	MP10-1636	675716642181	Q Collins/Saban/Rodgers Comfor	EA	1	1	1	1	1
B00XYCJO12	MP10-1658	675716642419	Q Medina/Barrett/Ryland Comfor	EA	1	1	1	1	1
B00ZTSUWNI	MP10-1692	675716649845	F/Q Nisha/Leah/Naomi Comf 5p S	EA	1	1	1	1	1
B015SNYR70	MP10-2000	675716675295	F/Q Bismarck/Syracuse Comforte	EA	1	2	2	2	2
B011757KBS	MP10-2014	675716676988	K Biloxi/Ventura/Hudson Comfor	EA	1	1	1	1	1
B015XO84V4	MP10-2207	675716698324	Amherst/Amador/Salem Comforter	EA	1	1	1	1	1
B01HB9MH6C	MP10-2264	675716702946	K Palmer/Turner/Dakota 7pc Com	EA	1	1	1	1	1
B007S7K3R8	MP10-242	675716383633	Q Delancey Cmft Mini Set	EA	1	1	1	1	1
B0191B5SKK	MP10-2448	675716721237	Q Amherst/Selma/Salem Comforte	EA	1	2	2	2	2
B018TPXZSG	MP10-2584	675716735784	F Palmer/Kennedy/Dakota 7pcs C	EA	1	1	1	1	1
B018TPY0QM	MP10-2585	675716735791	F Palmer/Porter/Dakota 7pcs Co	EA	1	1	1	1	1
B01BWAA3FI	MP10-2640	675716740672	K Lola/Brianna/Jane Comfo Set	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>3933.41</b>
<b>Total Quantity Ordered:</b>	<b>440</b>
<b>Total Cartons Ordered:</b>	<b>427</b>
<b>Total Quantity Shipped:</b>	<b>440</b>
<b>Total Cartons Shipped:</b>	<b>427</b>

Order No.: 51872306 Order Date: 12/23/2019 Customer: AMAZON.COM.DEDC LLC-TEB3 Customer PO No.: 2S95X1XT

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC LLC-TEB3 2651 OLDMANS CREEK RD LOGAN TOWNSHIP, NJ 08085 US	<b>Shipping Date:</b> 01/03/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01BWAA5ZG	MP10-2704	675716747985	Q Pebble Beach/Pacific Grove/O	EA	1	2	2	2	2
B008R5CO8Q	MP10-282	675716407230	CK Genevieve/Abigail/Beverly	EA	1	1	1	1	1
B0091P8T5S	MP10-284	675716407254	K Jackson Blocks/Maddox/Warren	EA	1	1	1	1	1
B009170MSI	MP10-308	675716407490	K Serene/Belle/Monroe	EA	1	1	1	1	1
B009APFDL2	MP10-319	675716412197	Q Aubrey/Churchill Comf 12pcs	EA	1	2	2	2	2
B01JZ1NATC	MP10-3280	675716808297	K Laurel/Hacienda/Piedmont Cmf	EA	1	1	1	1	1
B01IR0QNGO	MP10-3315	675716809812	Q Gabby/Lira/Celena 7pcs Comfo	EA	1	1	1	1	1
B00B7Y5K1M	MP10-338	675716438050	CK Secence/Grace/Monroe7pcs Co	EA	1	1	1	1	1
B01I4ZVEAW	MP10-3396	675716821722	Q Rhapsody/Melody/Harmony 7pcs	EA	1	1	1	1	1
B01J5GCQW4	MP10-3449	675716825942	Q Serene/Belle/Monroe 7Pcs Com	EA	1	1	1	1	1
B01J5GCUZM	MP10-3451	675716825966	CK Serene/Belle/Monroe 7Pcs Co	EA	1	1	1	1	1
B00B9S3E1Y	MP10-382	675716442910	K Talbot/Preston/Graham	EA	1	1	1	1	1
B01M5BD8I1	MP10-3829	675716863647	Q Vienna/Marcella/Adela Comfor	EA	1	1	1	1	1
B01M3PY0NR	MP10-4025	675716870454	K Palisades/Hanover/Overland C	EA	1	1	1	1	1
B01MU99VTU	MP10-4153	675716897888	Q Roslynn/Regina/Hayden Comfor	EA	1	1	1	1	1
B01N7GPCQK	MP10-4166	675716902230	Q Holly/Isabella/Sakura Comfor	EA	1	1	1	1	1
B01MTAC0W2	MP10-4190	675716903411	Q Serene/Belle/Monroe Comforte	EA	1	1	1	1	1
B06XGD5SYY	MP10-4308	675716921255	F/Q Sarasota/Bel Comf Mini Set	EA	1	1	1	1	1
B00FF52B9I	MP10-510	675716479749	Q Matilda/Kira/Blake 7pcs Comf	EA	1	1	1	1	1
B00FF52EXG	MP10-525	675716479893	Q Malone/Harley/Beau 7pcs Comf	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>3933.41</b>
<b>Total Quantity Ordered:</b>	<b>440</b>
<b>Total Cartons Ordered:</b>	<b>427</b>
<b>Total Quantity Shipped:</b>	<b>440</b>
<b>Total Cartons Shipped:</b>	<b>427</b>

Order No.: 51872306 Order Date: 12/23/2019 Customer: AMAZON.COM.DEDC LLC-TEB3 Customer PO No.: 2S95X1XT

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC LLC-TEB3 2651 OLDMANS CREEK RD LOGAN TOWNSHIP, NJ 08085 US	<b>Shipping Date:</b> 01/03/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B076G3Z8K8	MP10-5281	086569956767	Q Cape Cod/Chatham/Bedford	EA	1	1	1	1	1
B07BRR8G2G	MP10-5629	086569008848	K/CK Finley/Rianon/Lucina Comf	EA	1	1	1	1	1
B07CZXGBXF	MP10-5864	086569027719	F/Q Lillian/Daisi/Sula Comfort	EA	1	1	1	1	1
B07DS6LZMQ	MP10-5987	086569044839	Q Pacey/Nollie/Leena Comfort	EA	1	1	1	1	1
B00HRSCCPE	MP10-699	675716507800	CK Princeton/Dartmouth/Cambrid	EA	1	1	1	1	1
B00I3BX6MC	MP10-738	675716509309	Q Laurel/Stanford/Piedmont 7pc	EA	1	1	1	1	1
B00HRS2HT0	MP10-749	675716510145	Q Donovan/Blaine/Perry 7pcs Co	EA	1	1	1	1	1
B00JN0KZE4	MP10-847	675716515584	K Carter/Chester/Kerry 7pcs Co	EA	1	1	1	1	1
B00531J5W0	MP12-130	675716320409	K Tradewinds/Salem 6 pcs Set	EA	1	1	1	1	1
B005QVZ2TW	MP12-176	675716361518	Q Lola 6pcs Set	EA	1	1	1	1	1
B005QVZ34G	MP12-177	675716361525	K Lola 6pcs Set	EA	1	1	1	1	1
B015E05A1E	MP12-2307	675716704407	K/CK Serene/Estella/Monroe 6pc	EA	1	1	1	1	1
B07CZY8YD3	MP12-5979	086569045768	K/CK Laetitia/Virginia/Cecily	EA	1	1	1	1	1
B07DS8DXCN	MP12-5992	086569044884	K/CK Pacey/Nollie/Leena Duvet	EA	1	5	5	5	5
B00L8P7K3G	MP13-1035	675716546779	F/Q Tuscany/Marino/Genoa Cover	EA	1	5	5	5	5
B00L8P7OVY	MP13-1038	675716546809	K/CK Tuscany/Venice/Genoa Cove	EA	1	1	1	1	1
B00OMRW5EQ	MP13-1370	675716585556	K Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B00YEQNJJA	MP13-1420	675716592332	F/Q Claire/Montecito/Arbor 6pc	EA	1	1	1	1	1
B00WUH9G7Y	MP13-1521	675716611491	F/Q Cali/Cardiff/Cascade Cover	EA	1	2	2	2	2
B004Z4PLVA	MP13-153	675716320591	F/Q Mansfield Mini Set	EA	1	3	3	3	3

<b>Total Weight:</b>	<b>3933.41</b>
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<b>Total Cartons Ordered:</b>	<b>427</b>
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Order No.: 51872306 Order Date: 12/23/2019 Customer: AMAZON.COM.DEDC LLC-TEB3 Customer PO No.: 2S95X1XT

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC LLC-TEB3 2651 OLDMANS CREEK RD LOGAN TOWNSHIP, NJ 08085 US	<b>Shipping Date:</b> 01/03/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00VHAVV64	MP13-1569	675716624897	Q Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B014SNWY9Y	MP13-2120	675716688981	F/Q Luna/Raven/Willow Coverlet	EA	1	1	1	1	1
B014SNX6PU	MP13-2123	675716689018	K/CK Luna/Piper/Willow Coverle	EA	1	1	1	1	1
B01BWAABPK	MP13-2628	675716740023	Q Ashbury/Stanton/Clark Bedspr	EA	1	1	1	1	1
B01EL96X24	MP13-2991	675716771997	Q Quebec Bedspread Set	EA	1	1	1	1	1
B0111AH1QG	MP13-3241	675716801762	K/CK Willa/Felicity/Lorraine 6p	EA	1	1	1	1	1
B01IVI1GBO	MP13-3307	675716809621	F/Q Harper/Emery/Mercer Coverl	EA	1	1	1	1	1
B0114ZVJPM	MP13-3399	675716821753	F/Q Rhapsody/Melody/Harmony 6p	EA	1	1	1	1	1
B00B7FLRMW	MP13-368	675716438883	F/Q Bellagio/Venetian/Mirage C	EA	1	2	2	2	2
B01M9CIQ9A	MP13-3976	675716867607	Daybed Peyton/Brenna/Natalie D	EA	1	4	4	4	4
B01MAY1GY5	MP13-3977	675716867614	Daybed Quebec/Mansfield/Vancou	EA	1	2	2	2	2
B01M263HAW	MP13-3979	675716867638	Daybed Quebec/Mansfield/Vancou	EA	1	6	6	6	6
B071VK6F3J	MP13-4341	675716924577	K Princeton/Dartmouth/Cambri dg	EA	1	1	1	1	1
B071V9ZSM6	MP13-4475	675716954598	Lucy/Georgia/Rose Daybed Set	EA	1	1	1	1	1
B0734YXGH6	MP13-4612	675716969585	K/CK Harper/Emery/Mercer Cover	EA	1	2	2	2	2
B00FECQZRG	MP13-482	675716479466	T/TXL Quebec/Mansfield/Vancou	EA	1	1	1	1	1
B074C61RYH	MP13-4971	086569914613	Quebec/Mansfield/Vancou er Day	EA	1	5	5	5	5
B0748DJ9BC	MP13-5023	086569926036	Tuscany/Venice/Genoa Daybed Co	EA	1	1	1	1	1
B07DHKWNY6	MP13-5025	086569926074	Rosie/Wendy/Robin Daybed Set	EA	1	1	1	1	1
B0793R15B2	MP13-5319	086569963949	K Bellagio/Venetian/Mirage Bed	EA	1	3	3	3	3

<b>Total Weight:</b>	<b>3933.41</b>
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<b>Total Cartons Ordered:</b>	<b>427</b>
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Order No.: 51872306 Order Date: 12/23/2019 Customer: AMAZON.COM.DEDC LLC-TEB3 Customer PO No.: 2S95X1XT

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC LLC-TEB3 2651 OLDMANS CREEK RD LOGAN TOWNSHIP, NJ 08085 US	<b>Shipping Date:</b> 01/03/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0793RRK8P	MP13-5320	086569968029	F/Q Sabrina/Sarah/Amber Bedspr	EA	1	2	2	2	2
B0793RMJF7	MP13-5488	086569991607	K/CK Breanna/Levine/Miller Bed	EA	1	2	2	2	2
B07CZYHXWH	MP13-5875	086569030535	F/Q Laetitia/Virginia/Cecily C	EA	1	2	2	2	2
B07FMT8VQ5	MP13-6017	086569074034	F/Q Viola/Aeriela/Eugenia Cove	EA	1	1	1	1	1
B07KYLJQ1N	MP13-6119	086569154774	F/Q Tuscany/Marino/Genoa Cover	EA	1	1	1	1	1
B07KYKXQYM	MP13-6120	086569154781	K/CK Tuscany/Marino/Genoa Cove	EA	1	1	1	1	1
B07KYKTRHV	MP13-6121	086569154798	F/Q Tuscany/Marino/Genoa Cover	EA	1	1	1	1	1
B07T75D44L	MP13-6458	086569248688	Quebec/Mansfield/Vancouver Day	EA	1	3	3	3	3
B00I3Y96XW	MP13-773	675716510275	Q Caelie/Rochelle/Marissa 6pcs	EA	1	1	1	1	1
B00M2PRV6W	MP13-936	675716535032	F/Q Yosemite/Cabrillo/Reyes 6p	EA	1	1	1	1	1
B00XW4M2ZC	MP30-1539	675716617639	Aubrey/Whitman/Valerie Square	EA	1	2	2	2	2
B013WP0JZA	MP30-1914	675716669904	Zuri/Marselle Faux Fur Pillow	EA	1	1	1	1	1
B013WOZFGY	MP50-1853	675716665708	Ogee Microlight Throw	EA	1	2	2	2	2
B0127887VG	MP51-1615	675716638146	K Windom/Prospect Blanket	EA	1	2	2	2	2
B01JRVZMBY	MP51-3085	675716785420	Zuri/Marselle Long Fur Backres	EA	1	1	1	1	1
B076G7P8RR	MP51-5155	086569939890	F/Q Windom/Prospect/Prospect B	EA	1	1	1	1	1
B00FLOTTEI	MP51-543	675716482251	K Windom/Prospect Blanket	EA	1	1	1	1	1
B00ZBWDNYM	MP72-1543	675716619381	Spa Cotton Bath Rug	EA	2	2	1	2	1
B01GX7E3WO	MPE10-016	675716509675	K Vaughn/Sonora/Holly 9pcs Com	EA	1	2	2	2	2
B00Q4NCXRA	MPE10-045	675716590437	T Vaughn/Fulton/Holly 7pc	EA	1	1	1	1	1
B00R66H6QC	MPE10-056	675716590505	F Serenity/Odisha/Nepal 9pc	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>3933.41</b>
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<b>Total Cartons Ordered:</b>	<b>427</b>
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Order No.: 51872306 Order Date: 12/23/2019 Customer: AMAZON.COM.DEDC LLC-TEB3 Customer PO No.: 2S95X1XT

**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:**  
01/03/2020

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00U3B5C8Q	MPE10-084	675716613891	T Merritt/Almaden/Becker 7pc C	EA	1	2	2	2	2
B01C5OIZD2	MPE10-116	675716664770	Q Serenity/Oriassa/Nepal Comfor	EA	1	2	2	2	2
B017SP3GF0	MPE10-146	675716709839	F Serenity/Savanah/Nepal Comfo	EA	1	2	2	2	2
B0186VV0LC	MPE10-166	675716716028	K Saben/Barret/Seth 9pcs Comfo	EA	1	1	1	1	1
B01B4NH734	MPE10-225	675716748166	CK Bristol/Cadence/Isabella	EA	1	1	1	1	1
B01I35K20Q	MPE10-265	675716808143	F Merritt/Concord/Becker Compl	EA	1	1	1	1	1
B01I35K4N6	MPE10-266	675716808228	Q Merritt/Concord/Becker Compl	EA	1	1	1	1	1
B01I35JRUM	MPE10-271	675716808242	Q Merritt/Concord/Becker Compl	EA	1	1	1	1	1
B01M3VP9A7	MPE10-349	675716878207	Kasey/Devin/Hayden Comforter S	EA	1	1	1	1	1
B01NBKHHVG	MPE10-376	675716903541	T Lafael/Eden/Rowan 7pcs Comfo	EA	1	2	2	2	2
B06WLL7MCT	MPE10-381	675716906436	T Central Park Comforter Set	EA	1	1	1	1	1
B06VVRSYJ4	MPE10-386	675716906481	T Central Park Comforter Set	EA	1	2	2	2	2
B0711SDXT6	MPE10-525	675716963903	CK Jelena Comforter Set	EA	1	1	1	1	1
B073PXYGCP	MPE10-598	675716997601	T/TXL Parkston/Hartford Comfor	EA	1	3	3	3	3
B073WB2CYP	MPE10-637	086569914200	K Bristol/Cadence/Isabella Com	EA	1	1	1	1	1
B07JVL9W24	MPE10-765	086569140531	Q Joella/Loretta/Emma 24pcs Ro	EA	1	1	1	1	1
B019ZIAF34	MPE13-172	675716716097	CK Saben/Barret/Seth 8pcs Cove	EA	1	2	2	2	2
B01M2CKLQ7	MPE13-310	675716878344	Q Knowles/Glendale/Cabril Cov	EA	1	1	1	1	1
B073WVXF1H	MPE13-627	086569914477	D Merritt/Cole/Becker Daybe	EA	1	1	1	1	1
B073WVR99B	MPE13-629	086569914507	D Merritt/Concord/Becker Daybe	EA	1	1	1	1	1
B073RF74VH	MPE13-630	086569914521	D Merritt/Diablo/Becker Daybe	EA	1	6	6	6	6
B073WW857F	MPE13-631	086569914545	D Merritt/Alameda/Becker Daybe	EA	1	1	1	1	1

**Total Weight:** 3933.41  
**Total Quantity Ordered:** 440  
**Total Cartons Ordered:** 427  
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Order No.: 51872306 Order Date: 12/23/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 2S95X1XT  
 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:**  
 01/03/2020

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01LPZVPJ8	MPS73-191	675716832735	800GSM Cotton 8 Piece Towel Se	EA	1	1	1	1	1
B01LPZXJT2	MPS73-193	675716832759	800GSM Cotton 8 Piece Towel Se	EA	1	1	1	1	1
B07CZYNBTT	MZ10-0560	086569062635	T/TXL Camille/Corinne/Cora Com	EA	1	1	1	1	1
B07D9KBD3M	MZ10-0571	086569094162	T/TXL Rosalie/Jenna/Audrey Com	EA	1	4	4	4	4
B00KYLCVRU	MZ10-224	675716534653	F/Q RileRiley/Sadie/Angela Com	EA	1	3	3	3	3
B00L8P4TXU	MZ10-225	675716534660	T/TXL Chloe/Camille/Christa Co	EA	1	2	2	2	2
B00KYLDCCI	MZ10-232	675716534738	F/Q Morgan/Ellen/Lindsey Comfo	EA	1	3	3	3	3
B00PJYFKP2	MZ10-302	675716592110	F/Q Lia/Penelope/Marie Comf Se	EA	1	2	2	2	2
B00UBB026A	MZ10-334	675716616793	T/TXL Libra/Gemini/Leo Comf Se	EA	1	1	1	1	1
B00JEXZ4J6	MZ80-203	675716516222	F/Q Alice/Celia/Lore Quilt Set	EA	1	1	1	1	1
B00MQO1OBC	MZ80-233	675716534745	T/TXL Abbey/May/KatieQuilt Set	EA	1	1	1	1	1
B00MQO23WQ	MZ80-238	675716534790	F/Q Carly/Audrina/Brittany Qui	EA	1	1	1	1	1
B00MQO2I9Y	MZ80-244	675716534851	F/Q Harley/David/Shawn Quilt S	EA	1	3	3	3	3
B00QI11Z6S	MZ80-308	675716592172	F/Q Josh/Andrew/Liam Quilt Set	EA	1	5	5	5	5
B01MR3B0IS	MZK10-110	675716904524	T Sealife Complete Bed and She	EA	1	2	2	2	2
B07DWWW22J	MZK10-157	086569099228	F/Q Darya/Leilani/Livia Comfo	EA	1	1	1	1	1
B07FBZKWRH	MZK10-161	086569099327	F/Q Andes/Santiago/Lima Comfor	EA	1	2	2	2	2
B07JMS62JM	MZK10-164	086569153777	T Nash/Gavin/Landon Comforte	EA	1	1	1	1	1
B07K9XHC3H	MZK10-168	086569153807	T Tessa/Tanya/Jamie Comforter	EA	1	3	3	3	3
B07SX8XB7H	MZK10-196	086569213389	Q Wise Wendy/Noctural Nellie/S	EA	1	1	1	1	1
B074FQKG3Q	MZK13-136	675716995317	T Starry Night/Shooting Star/M	EA	1	1	1	1	1

**Total Weight:** 3933.41  
**Total Quantity Ordered:** 440  
**Total Cartons Ordered:** 427  
**Total Quantity Shipped:** 440  
**Total Cartons Shipped:** 427

Order No.: 51872306 Order Date: 12/23/2019 Customer: AMAZON.COM.DEDC LLC-TEB3 Customer PO No.: 2S95X1XT

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC LLC-TEB3 2651 OLDMANS CREEK RD LOGAN TOWNSHIP, NJ 08085 US	<b>Shipping Date:</b> 01/03/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07DX1ZH7Y	MZK13-158	086569099259	T Darya/Leilani/Livia Coverlet	EA	1	3	3	3	3
B004FXE3CE	PC20-003	675716284343	Q Poly Knitted Solid Sheet Set	EA	1	2	2	2	2
B004FX92IY	PC20-007	675716284374	Q Poly Knitted Solid Sheet Set	EA	1	4	4	4	4
B004FXE54U	PC20-012	675716284442	K Poly Knitted Solid Sheet Set	EA	1	3	3	3	3
B0098VYT3Q	PC20-126	675716405700	Q Poly Knitted Solid Sheet Set	EA	1	1	1	1	1
B00MB6Z4BQ	SHET20-544	675716528966	Q Micro Fleece Sheet Set	EA	1	2	2	2	2
B00NM8OPEO	SHET20-585	675716558598	K Peak Performance Sheet Set	EA	1	1	1	1	1
B01088NMZS	SHET20-729	675716628888	Q Peak Performance Fleece Shee	EA	1	1	1	1	1
B01088OYZ0	SHET20-732	675716634254	F Peak Performance Fleece Shee	EA	1	2	2	2	2
B0141SD5VC	SHET20-745	675716637521	TXL Micro Fleece Solid Sheet S	EA	1	1	1	1	1
B016UI1IYW	SHET20-840	675716677534	Q Micro Fleece Sheet Set	EA	1	1	1	1	1
B01M8KCJC4	SHET20-981	675716815721	F Micro Fleece Sheet Set	EA	1	1	1	1	1
B01MG0MZ4K	SHET20-998	675716816254	Q Micro Fleece Sheet Set	EA	1	1	1	1	1
B07635FS5S	TN20-0225	675716984069	K Cozy Flannel Sheet Set	EA	1	2	2	2	2
B076353FB8	TN20-0242	675716983765	Q Cozy Flannel Sheet Set	EA	1	1	1	1	1
B07634Q9FP	TN20-0255	675716984724	K Cozy Flannel Sheet Set	EA	1	1	1	1	1
B076356LMK	TN20-0266	675716983949	Q Cozy Flannel Sheet Set	EA	1	1	1	1	1
B076356VQC	TN20-0271	675716984489	F Cozy Flannel Sheet Set	EA	1	6	6	6	6
B07633YZXG	TN20-0273	675716984809	K Cozy Flannel Sheet Set	EA	1	2	2	2	2
B07635TQV5	TN20-0278	675716983987	Q Cozy Flannel Sheet Set	EA	1	2	2	2	2
B07633GPJT	TN20-0285	675716985189	K 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
B071HFRQCV	UH10-0199	675716904906	F/Q Brooklyn/Maize/Kay Comf	EA	1	2	2	2	2
B0722MPQ9Y	UH10-0204	675716905026	T/TXL Brooklyn/Maize/Kay Comfo	EA	1	2	2	2	2

<b>Total Weight:</b>	<b>3933.41</b>
<b>Total Quantity Ordered:</b>	<b>440</b>
<b>Total Cartons Ordered:</b>	<b>427</b>
<b>Total Quantity Shipped:</b>	<b>440</b>
<b>Total Cartons Shipped:</b>	<b>427</b>

Order No.: 51872306 Order Date: 12/23/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 2S95X1XT  
 LLC-TEB3

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC LLC-TEB3 2651 OLDMANS CREEK RD LOGAN TOWNSHIP, NJ 08085 US	<b>Shipping Date:</b> 01/03/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B06W9LSGQS	UH10-0223	675716924430	F/Q Mattie/Jojo/Kira 7pcs Comf	EA	1	1	1	1	1
B071RSG42Z	UH12-0203	675716905002	K/CK Brooklyn/Maize/Kay Duvet	EA	1	1	1	1	1
B071RQDWX4	UH12-0208	675716905101	F/Q Brooklyn/Maize/Kay Duvet C	EA	1	1	1	1	1
B07BXRJRKX	UH13-2207	086569059284	Brooklyn/Maize/Kay Daybed Set	EA	1	1	1	1	1
B07BXWT6YX	UH13-2208	086569059291	Brooklyn/Maize/Kay Daybed Set	EA	1	1	1	1	1
B073XKQGH6	UHK10-0036	675716998325	T/TXL Finn/Aaron/Luke Comforte	EA	1	1	1	1	1
B073XKC5KY	UHK10-0049	675716998295	F/Q Lola/Ella/Laila Comforter	EA	1	1	1	1	1
B07DW6K7W2	UHK10-0086	086569100702	T/TXL Twyla/Kyrie/Emery Comfor	EA	1	1	1	1	1
B073XLK94Z	UHK12-0038	675716998493	T/TXL Finn/Aaron/Luke Duvet Co	EA	1	1	1	1	1
B0793QHF4F	UHK12-0082	086569000743	T/TXL Aurora/Eleanor/Melody	EA	1	1	1	1	1
B0793RCXG4	UHK13-0015	675716905095	T/TXL Cloud/Bliss/Euphoria C	EA	1	3	3	3	3
B073XK7QHT	UHK13-0040	675716998554	T/TXL Finn/Aaron/Luke Coverlet	EA	1	1	1	1	1
B073XLGBK7	UHK13-0052	675716998578	T/TXL Lola/Ella/Laila Coverlet	EA	1	2	2	2	2
B00FLOU172	WR10-1054	675716482367	T White River Comforter Mini S	EA	1	2	2	2	2
B0146G286M	WR10-1512	675716635534	F/Q Woodsman Comforter Set	EA	1	3	3	3	3
B072V7XBQL	WR10-2065	675716986377	F/Q Alton/Alton Comforter Set	EA	1	2	2	2	2
B07PVMJ2HZ	WR10-2415	086569104502	K Alton/Alton Comforter Set	EA	1	1	1	1	1
B07NK8LKMR	WR10-2418	086569104533	K Alton/Alton Comforter Set	EA	1	2	2	2	2
B07DHKSZFF	WR13-2023	675716980917	Buffalo Check/Buffalo Check Da	EA	1	1	1	1	1
B073RF7BKZ	WR13-2059	675716986315	F/Q Teton/Teton Coverlet Set	EA	1	1	1	1	1
B073CSFYBL	WR14-2021	675716980887	F/Q Buffalo Check/Buffalo Chec	EA	1	1	1	1	1
B01JLMX6SK	WR20-1800	675716794095	K flannel Sheet Set	EA	1	2	2	2	2

**Total Weight:** 3933.41  
**Total Quantity Ordered:** 440  
**Total Cartons Ordered:** 427  
**Total Quantity Shipped:** 440  
**Total Cartons Shipped:** 427

Order No.: 51872306    Order Date: 12/23/2019    Customer: AMAZON.COM.DEDC LLC-TEB3    Customer PO No.: 2S95X1XT

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC LLC-TEB3 2651 OLDMANS CREEK RD LOGAN TOWNSHIP, NJ 08085 US	<b>Shipping Date:</b> 01/03/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07PXPVWNZ	WR20-2286	086569073846	K Flannel/Flannel/Flannel Shee	EA	1	1	1	1	1
B07PWKKHFW	WR50-2498	086569134004	100% Polyester Linden Printed	EA	1	1	1	1	1
B076KZJZ86	WR51-2218	086569935304	F/Q Burlington/Burlington Blan	EA	1	1	1	1	1

Total Weight:	3933.41
Total Quantity Ordered:	440
Total Cartons Ordered:	427
Total Quantity Shipped:	440
Total Cartons Shipped:	427

CY2000820

Date: 1/2/2020 11:26:12 AM

Master Bill Of Lading

Page 1 of 1

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000481553
Name:	E & E COMPANY LTD	
Address:	550 Northport Pkwy	
City/State/Zip:	Port Wentworth, GA 31407	
SID#:	FOB: <input type="checkbox"/>	

<b>SHIP TO</b>		CARRIER NAME: LCG LOGISTICS	
Name:	Amazon.com.dedc LLC-TEB3	DC#:	TEB3
		Div.	
Address:	2651 Oldmans Creek Rd	Trailer number:	6862
	TEB3	Seal number(s):	28174615
City/State/Zip:	Logan Township, NJ 08085	SCAC:	LCGS
SID#:	FOB: <input type="checkbox"/>	Pro Number:	115XQYMFV

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:			3rd Party: <input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS: Load #: 8501068933;8501146853		Appointment Time 11:34 AM	Actual Driver Arrival Time 10:42 PM
		Driver Departure Time 11:40 AM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
8R19PS2L	3	14.67	Y	N	06757166000481409	TEB3	
2S95X1XT	748	8489.60	Y	N	06757166000481416	TEB3	
<b>Grand Total</b>	<b>751</b>	<b>8504.27</b>					

CARRIER INFORMATION							LTL ONLY	
HANDLING UNIT	PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY		
	QTY	TYPE				NMFC #	CLASS	
28		Pallet	1400.00	(X)	Pallet		70	
	714	ctns	8179.78		Comforters, Bedspreads	49017	200	
	29	ctns	273.37		Throws, Blankets	49040	150	
	8	ctns	51.12		Sheet Set & Pillowcase	49390	175	
28			9904.27		<b>Grand Total</b>			

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 Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).**

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 freight and all other lawful charges.

<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <i>A Clark 1-2-20</i>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response codebook or equivalent documentation in the vehicle. <i>[Signature]</i> 1/2/20
	<b>Shipper Signature</b>		

Order No.: 51872306 Order Date: 12/23/2019 Customer: AMAZON.COM.DEDC LLC-TEB3 Customer PO No.: 2S95X1XT

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC LLC-TEB3 2651 OLDMANS CREEK RD LOGAN TOWNSHIP, NJ 08085 US	<b>Shipping Date:</b> 01/02/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00KR6XE78	BASI10-0242	675716529901	T Parkston Comforter Mini Set	EA	1	21	21	21	21
B00KR6XFZY	BASI10-0243	675716529918	F/Q Parkston Comforter Mini Set	EA	1	9	9	9	9
B012UWW5DU	BR54-0419	675716615932	K Heated Blanket	EA	1	13	13	13	13
B0068DKXEG	BR55-0201	675716356484	K Heated Mattress Pad	EA	1	13	13	13	13
B078NNC3R7	CS10-0765-1	086569975799	K Enya Printed Comforter Set	EA	1	9	9	9	9
B07R3DHITYT	CS10-1073	086569224453	F/Q Phillips Jacquard Comforte	EA	1	6	6	6	6
B079NRK597	CS13-0867-1	086569017321	Kashmir Daybed Set	EA	1	20	20	20	20
B00HMJXPD6	ID10-014	675716505929	F/Q Nadia 5pcs Comforter Set	EA	1	7	7	7	7
B00HMJXPN6	ID10-019	675716505936	T/TXL Waterfall Comforter Set	EA	1	9	9	9	9
B01LWVQ56Z	ID10-1055	675716865634	T/TXL Waterfall/Kacie/Marley C	EA	1	7	7	7	7
B01N4E9HLX	ID10-1098	675716899783	T/TXL Joni/Adley/Callie Comf	EA	1	20	20	20	20
B01N6H3O4N	ID10-1099	675716899790	F/Q Joni/Adley/Callie Comforte	EA	1	13	13	13	13
B072JC6CD6	ID10-1226	675716965631	F Robbie/Roger/Rick Comfo	EA	1	16	16	16	16
B0721729CW	ID10-1246	675716977207	T/TXL Raina/Khloe/Arielle Comf	EA	1	4	4	4	4
B07BHKM2K1	ID10-1333	086569065766	T/TXL Odette/Skye/Willow Cmf S	EA	1	17	17	17	17
B07BHKTD48	ID10-1334	086569065797	F/Q Odette/Skye/Willow Cmf S	EA	1	7	7	7	7
B0793R1HY6	ID10-1338	086569065933	F/Q Zoey/Liv/Nova Cmf S	EA	1	15	15	15	15
B0793S53M2	ID10-1376	086569002150	F Loretta/Eleni/Blaire Comf	EA	1	19	19	19	19
B07CZYK8XW	ID10-1509	086569044198	K/CK Raina/Khloe/Arielle 5pcs	EA	1	4	4	4	4
B07H89G758	ID10-1591	086569130150	F/Q Dorsey/Renee/Han Comfort S	EA	1	4	4	4	4
B00NYX5UKU	ID10-231	675716575816	T/TXL Nadia/Laila/Darcy Comfor	EA	1	4	4	4	4
B00XYCEHB4	ID10-417	675716643591	F/Q Senna/Lilly/Chelsea Comfor	EA	1	11	11	11	11

<b>Total Weight:</b>	<b>8489.6</b>
<b>Total Quantity Ordered:</b>	<b>748</b>
<b>Total Cartons Ordered:</b>	<b>748</b>
<b>Total Quantity Shipped:</b>	<b>748</b>
<b>Total Cartons Shipped:</b>	<b>748</b>

Order No.: 51872306 Order Date: 12/23/2019 Customer: AMAZON.COM.DEDC LLC-TEB3 Customer PO No.: 2S95X1XT

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC LLC-TEB3 2651 OLDMANS CREEK RD LOGAN TOWNSHIP, NJ 08085 US	<b>Shipping Date:</b> 01/02/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00MIN58WC	MP10-1031	675716546335	CK Hampton/Sheridan/Cullen 7pc	EA	1	2	2	2	2
B00ZHMWKS6	MP10-1665	675716643607	Q Lavine/Anouk/Octavia Comfort	EA	1	8	8	8	8
B015SNYZRC	MP10-2001	675716675325	K Bismarck/Syracuse Comforter	EA	1	3	3	3	3
B01HB9MFMI	MP10-2263	675716702892	Q Palmer/Turner/Dakota 7pc Com	EA	1	21	21	21	21
B016ME6VV4	MP10-2320	675716707255	Q Amherst/Olympia/Salem Comfort	EA	1	5	5	5	5
B01B4NHDUG	MP10-2527	675716733131	Q Celeste/Isabella/Alexis Comf	EA	1	16	16	16	16
B018TPXYVE	MP10-2583	675716735760	F Palmer/Teagan/Dakota 7pcs Co	EA	1	7	7	7	7
B008UOBMEQ	MP10-301	675716407421	Q Palmer/Teagan/Dakota	EA	1	27	27	27	27
B008UOBMSC	MP10-302	675716407438	K Palmer/Teagan/Dakota	EA	1	53	53	53	53
B008UOBNRC	MP10-305	675716407469	K Palmer/Kennedy/Dakota	EA	1	2	2	2	2
B009170MAQ	MP10-307	675716407483	Q Serene/Belle/Monroe	EA	1	4	4	4	4
B009170NMI	MP10-309	675716407506	CK Serene/Belle/Monroe	EA	1	5	5	5	5
B008PO8E5Q	MP10-313	675716407544	Q Dallas/Houston/Caldwell	EA	1	2	2	2	2
B00B7FLNIU	MP10-333	675716438005	Q Aubrey/Wellington12pcs ComfS	EA	1	7	7	7	7
B01J3G2KEU	MP10-3446	675716825911	Q Serene/Belle/Monroe 7Pcs Com	EA	1	2	2	2	2
B01L3PF1MC	MP10-3631	675716842864	Q Mindy/Heidi/Gretchen Comfort	EA	1	3	3	3	3
B00GIIG6VU	MP10-386	675716445775	Q Vanessa 9pcs Comf Set	EA	1	69	69	69	69
B00GIIG7EG	MP10-387	675716445782	K Vanessa 9pcs Comf Set	EA	1	18	18	18	18
B00FYMW3S6	MP10-388	675716445799	CK Vanessa 9pcs Comf Set	EA	1	2	2	2	2
B01MDMB8YE	MP10-4024	675716870447	Q Palisades/Hanover/Overland C	EA	1	14	14	14	14
B01LYNP9VF	MP10-4045	675716872557	K Lavine/Anuok/Octavia 12pcs C	EA	1	4	4	4	4
B01N7TGNSO	MP10-4185	675716903282	Q Serene/Belle/Monroe Comforte	EA	1	5	5	5	5

<b>Total Weight:</b>	<b>8489.6</b>
<b>Total Quantity Ordered:</b>	<b>748</b>
<b>Total Cartons Ordered:</b>	<b>748</b>
<b>Total Quantity Shipped:</b>	<b>748</b>
<b>Total Cartons Shipped:</b>	<b>748</b>

Order No.: 51872306 Order Date: 12/23/2019 Customer: AMAZON.COM.DEDC LLC-TEB3 Customer PO No.: 2S95X1XT

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC LLC-TEB3 2651 OLDMANS CREEK RD LOGAN TOWNSHIP, NJ 08085 US	<b>Shipping Date:</b> 01/02/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01NAUHSWT	MP10-4186	675716903312	K Serene/Belle/Monroe Comforte	EA	1	8	8	8	8
B00D3Y36VA	MP10-424	675716455224	K Palmer/Porter/Dakota 7pcs Co	EA	1	3	3	3	3
B00D4KN4Q0	MP10-425	675716455231	CK Palmer/Porter/Dakota 7pcs C	EA	1	3	3	3	3
B06Y66J8X7	MP10-4344	675716929640	Q Donovan/Blaine/Perry Comfort	EA	1	3	3	3	3
B06Y5XJQNN	MP10-4345	675716929657	K Donovan/Blaine/Perry Comfort	EA	1	3	3	3	3
B071DD9R2T	MP10-4533	675716961138	Q Bellagio/Venetian/Mirage Com	EA	1	4	4	4	4
B00FF52940	MP10-505	675716479695	K Bayside/Nantucket/Rockaway 7	EA	1	2	2	2	2
N/A	MP10-6155	086569168337	Q Marina/Anchorage/Fairbanks	EA	1	2	2	2	2
B07SSR4MVN	MP10-6288	086569209030	K Odette 8 Pcs Comforter Set	EA	1	2	2	2	2
B00GQ1FUWK	MP10-636	675716492069	Q Estella 7pcs Comforter Set	EA	1	3	3	3	3
B00HSFQ39W	MP10-758	675716510381	Q Quincy/Pierce/Ramsey 7pcs Co	EA	1	5	5	5	5
B01M6YCU66	MP13-3972	675716867560	Daybed Claire/Montecito/Arbor	EA	1	10	10	10	10
B01M6YCTDA	MP13-3978	675716867621	Daybed Quebec/Mansfield/Vancouver	EA	1	8	8	8	8
B01M5CVU02	MP13-3980	675716867645	Daybed Quebec/Mansfield/Vancouver	EA	1	9	9	9	9
B071F1BCGL	MP13-4340	675716924560	Q Princeton/Dartmouth/Cambridge	EA	1	3	3	3	3
B07979Q7LM	MP13-4473	675716954550	Yosemite/Sequoia/Rey Daybed Se	EA	1	9	9	9	9
B0748FQ1RP	MP13-4970	086569914606	Quebec/Mansfield/Vancouver Day	EA	1	11	11	11	11
B075FQTJRD	MP13-5018	086569925060	K/CK Lucy/Georgia/Rose Coverle	EA	1	2	2	2	2
B00FF4WXEW	MP13-614	675716488673	K Princeton/Harvard/Cambridge C	EA	1	7	7	7	7
B00ITLNT8	MP13-784	675716510602	K Tangiers/Moraga/Menara 6pcs	EA	1	5	5	5	5

<b>Total Weight:</b>	<b>8489.6</b>
<b>Total Quantity Ordered:</b>	<b>748</b>
<b>Total Cartons Ordered:</b>	<b>748</b>
<b>Total Quantity Shipped:</b>	<b>748</b>
<b>Total Cartons Shipped:</b>	<b>748</b>

Order No.: 51872306 Order Date: 12/23/2019 Customer: AMAZON.COM.DEDC LLC-TEB3 Customer PO No.: 2S95X1XT

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC LLC-TEB3 2651 OLDMANS CREEK RD LOGAN TOWNSHIP, NJ 08085 US	<b>Shipping Date:</b> 01/02/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B019ZI8U0Y	MPE10-152	675716709921	Q Serenity/Aurora/Nepal Comfor	EA	1	4	4	4	4
B019ZI8V44	MPE10-153	675716709945	K Serenity/Aurora/Nepal Comfor	EA	1	11	11	11	11
B019ZI8W2A	MPE10-154	675716709952	CK Serenity/Aurora/Nepal Comfo	EA	1	8	8	8	8
B01N6GQPMV	MPE10-378	675716903565	Q Lafael/Eden/Rowan 7pcs Comfo	EA	1	3	3	3	3
B06WGPWWV3	MPE10-388	675716906504	Q Central Park Comforter Set	EA	1	6	6	6	6
B071VTCRX1	MPE10-523	675716963880	Q Jelena Comforter Set	EA	1	2	2	2	2
B073PXJ798	MPE10-599	675716997618	F/Q Parkston/Hartford Comfor	EA	1	8	8	8	8
B073W9LZ32	MPE10-633	086569914132	Q Bristol/Cadence/Isabella Com	EA	1	2	2	2	2
B073WVPXHG	MPE13-628	086569914491	D Merritt/Almaden/Becker Daybe	EA	1	12	12	12	12
B007MJJBX4	MZ10-047	675716385088	F/Q Elliot/Alton Plaid/Lance P	EA	1	11	11	11	11
B07D9JXNJ8	MZ10-0572	086569102287	F/Q Rosalie/Jenna/Audrey Com	EA	1	5	5	5	5
B00KYLCTCW	MZ10-223	675716534646	T/TXL Riley/Sadie/Angela Comfo	EA	1	6	6	6	6
B00L8P5AG0	MZ80-242	675716534844	100% Polyester Microfiber Prin	EA	1	6	6	6	6
B0188LUNA4	MZK10-085	675716716165	T Wise Wendy/Noctural Nellie/S	EA	1	10	10	10	10
B00MB6Y93K	SHET20-528	675716526665	Q Micro Fleece Solid Sheet Set	EA	1	8	8	8	8
B0793RKH3K	UH10-2159	086569003270	T/TXL Brooklyn/Maize/Kay 5pcs	EA	1	3	3	3	3
B01MR6M1NX	UHK13-0019	675716905118	T/TXL Cloud/Bliss/Euphoria	EA	1	10	10	10	10
B01N230SU9	UHK13-0020	675716905361	F/Q Cloud/Bliss/Euphoria	EA	1	4	4	4	4

<b>Total Weight:</b>	<b>8489.6</b>
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