

042000820

Date: 12/30/2019 1:53:08 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:

**SHIP TO**

[Name] Amazon.com.dede LLC-CLT3  
 [Street Address] 6500 Davidson Hwy  
 [City,ST ZIPCODE] Concord, NC 28027  
 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: 06757166000480495

(402)06757166000480495

Carrier Name: ANDREWS FREIGHT SERVICE LLC  
 Trailer number: w483816 ARN: 8500992513  
 Seal number: 28174618  
 Serial number(s):  
 SCAC: AFSR  
 Pro Number: 111TR2GXG

**CUSTOMER ORDER INFORMATION**

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
3YHLSRJW	8500992513	981	981	8383.95	Y	N	
<b>Grand Total</b>		981	981	8383.95			

**CARRIER INFORMATION**

# 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 360</small>	NMFC No.	Class
Qty	Type	Qty	Type					
26	Pallet			1300.00		Pallet		
		482	ctns	5834.67		Comforters, Bedspreads	49017	200
		421	ctns	1759.78		Pillows, Cushions	149269	250
		78	ctns	789.50		Throws, Blankets	49040	150
26		981		9683.95		<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: 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 12-30-19

Trailer Loaded:  By shipper  By driver

Freight Counted:  By shipper  By driver/pallets said to contain  By driver/pieces

Carrier Signature/Pickup Date: [Signature] 12/30/19

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.: 51872317 Order Date: 12/23/2019 Customer: AMAZON.COM.DEDC LLC-CLT3 Customer PO No.: 3YHLSRJW

<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-CLT3 6500 DAVIDSON HWY CONCORD, NC 28027 US	<b>Shipping Date:</b> 12/30/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B012UWW5DU	BR54-0419	675716615932	K Heated Blanket	EA	1	68	68	68	68
B011KZ87L2	BR55-0534	675716640132	F Heated Microfiber Mattress P	EA	1	10	10	10	10
B0793R1HY6	ID10-1338	086569085933	F/Q Zoey/Liv/Nova Cmf S	EA	1	27	27	27	27
B0793RWDLV	ID10-1381	086569002228	F/Q Waterfall/Demi/Marley	EA	1	16	16	16	16
B00XYCEEQW	ID10-416	675716643584	T/TXL Senna/Lilly/Chelsea Comf	EA	1	31	31	31	31
B00XYCEHB4	ID10-417	675716643591	F/Q Senna/Lilly/Chelsea Comfort	EA	1	25	25	25	25
B07CZYQRMX	ID31-1524	086569045584	Azza/Charvi/Diah Cushion	EA	1	219	219	219	219
B07CZYMVVX	ID31-1525	086569045591	Azza/Charvi/Diah Cushion	EA	1	159	159	159	159
B07CZY1GCP	ID31-1526	086569045614	Azza/Charvi/Diah Cushion	EA	1	43	43	43	43
B01HB9MFMI	MP10-2263	675716702892	Q Palmer/Turner/Dakota 7pc Com	EA	1	26	26	26	26
B008UOBMEQ	MP10-301	675716407421	Q Palmer/Teagan/Dakota	EA	1	70	70	70	70
B008UOBMSC	MP10-302	675716407438	K Palmer/Teagan/Dakota	EA	1	37	37	37	37
B00GIIG6VU	MP10-386	675716445775	Q Vanessa 9pcs Comf Set	EA	1	47	47	47	47
B00GIIG7EG	MP10-387	675716445782	K Vanessa 9pcs Comf Set	EA	1	23	23	23	23
B00D3Y36II	MP10-423	675716455217	Q Palmer/Porter/Dakota 7pcs Co	EA	1	19	19	19	19
B00D3Y36VA	MP10-424	675716455224	K Palmer/Porter/Dakota 7pcs Co	EA	1	19	19	19	19
B00HSFQ39W	MP10-758	675716510381	Q Quincy/Pierce/Ramsey 7pcs Co	EA	1	13	13	13	13
B018TPXUYK	MP13-2426	675716715809	C/CK Marina/Anchorage/Fairbank	EA	1	46	46	46	46
B01BWAC3LU	MP13-2710	675716748043	K/CK Pebble Beach/Pacific Grov	EA	1	18	18	18	18
B00KYLD0PW	MZ10-229	675716534684	T/TXL Carly/Audrina/Brittany C	EA	1	27	27	27	27
B00L8P5AG0	MZ80-242	675716534844	100% Polyester Microfiber Prin	EA	1	38	38	38	38

**Total Weight:** 8383.95  
**Total Quantity Ordered:** 981  
**Total Cartons Ordered:** 981  
**Total Quantity Shipped:** 981  
**Total Cartons Shipped:** 981

*C. BROODSKO*

<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 SID#:FOB:		Bill of Lading Number: 06757166000481171  (402)06757166000481171	
<b>SHIP TO</b>		Carrier Name: QUICKWAY TRANSPORT	
[Name] Amazon.com.dedc LLC-CLT3 [Street Address] 6500 Davidson Hwy [City,ST ZIPCODE] Concord, NC 28027 CID No.:		Trailer number: 6223 ARN: 8500731143 Seal number: 28174643 Serial number(s):	
<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"/>		SCAC: QWYT Pro Number: 1148V4TKV	

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Sllp (circle one)	Additional Shipper Information
3YHLSRJW	8500731143	1183	1160	10230.96	Y N	
<b>Grand Total</b>		1183	1160	10230.96		

CARRIER INFORMATION									
# of Pallets		Carton Count						LTL Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
29	Pallet			1450.00		Pallet			
		999	ctns	9324.04		Comforters, Bedspreads	49017	200	
		43	ctns	159.10		Mattress Pads	149265	100	
		28	ctns	117.04		Pillows, Cushions	149269	250	
		11	ctns	96.91		Rugs	70970-5	125	

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. <i>A Clark 12-30-19</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 guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.  12-30-19
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Date: 12/30/2019 4:32:51 PM		<b>BILL OF LADING - AMAZON SHIPMENTS</b>		Page 1 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 SID#:FOB:			Bill of Lading Number: 06757166000481171  (402)06757166000481171		
<b>SHIP TO</b>			Carrier Name: QUICKWAY TRANSPORT Trailer number: 6223                      ARN: 8500731143 Seal number: 28174643 Serial number(s): SCAC: QWYT Pro Number: 1148V4TKV		
[Name] Amazon.com.dcdc LLC-CLT3 [Street Address] 6500 Davidson Hwy [City,ST ZIPCODE] Concord, NC 28027 CID No.:					
<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"/>					

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
3YHLRJW	8500731143	1183	1160	10230.96	Y	N	
<b>Grand Total</b>		1183	1160	10230.96			

CARRIER INFORMATION									
# of Pallets		Carton Count				LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
29	Pallet			1450.00		Pallet			
		999	ctns	9324.04		Comforters, Bedspreads	49017	200	
		43	ctns	159.10		Mattress Pads	149265	100	
		28	ctns	117.04		Pillows, Cushions	149269	250	
		11	ctns	96.91		Rugs	70970-5	125	

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**COD Amount: \$** \_\_\_\_\_  
**Fee Terms:**    Collect     Prepaid     Customer check acceptable

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Date: 12/30/2019 4:32:51 PM

**BILL OF LADING - AMAZON SHIPMENTS**

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. Bill of Lading Number: 06757166000481171  (402)06757166000481171
[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:	Carrier Name: QUICKWAY TRANSPORT Trailer number: 6223 ARN: 8500731143 Seal number: 28174643 Serial number(s): SCAC: QWYT Pro Number: 1148V4TKV
<b>SHIP TO</b>	
[Name] Amazon.com.dedc LLC-CLT3 [Street Address] 6500 Davidson Hwy [City,ST ZIPCODE] Concord, NC 28027 CID No.:	
<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"/>	

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
		79	ctns	533.87		Throws,Blankets	49040	150		
29		1160		11680.96		<b>Grand Total</b>				

Delivery Type (circle one)  
Prepaid Collect

**amazon fulfillment**

# Ctns Delivered: \_\_\_\_\_ # Ctns Damaged: \_\_\_\_\_  
 # Ctns Short: \_\_\_\_\_ # Ctns Received: \_\_\_\_\_  
 Type of Damage  Crushed  Punctured  Water  Other  
 Date: 12.30.19 FC: CLT3  
 Signature: April Euclick  
 Print Name: April Euclick

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

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Shipper Signature/Date This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver
Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	Carrier Signature/Pickup Date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Order No.: 51872317 Order Date: 12/23/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 3YHLJRJW  
 LLC-CLT3

<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-CLT3 6500 DAVIDSON HWY CONCORD, NC 28027 US	<b>Shipping Date:</b> 12/30/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079KDL6MP	5DS10-0053	086569004833	Q Tinsley/Irvine/Arle 8pcs Co	EA	1	5	5	5	5
B00KR6XE78	BASI10-0242	675716529901	T Parkston Comforter Mini Set	EA	1	14	14	14	14
B01CNIPIBW	BASI10-0398	675716716400	T Bernard/Bengston Comforter M	EA	1	21	21	21	21
B01CNIPJGQ	BASI10-0399	675716716417	F/Q Bernard/Bengston Comforter	EA	1	12	12	12	12
B00C5X9GAA	BASI16-0191	675716447014	Q Frisco/Delta Sofa Bed Pad	EA	1	43	43	43	43
B0068DKXEG	BR55-0201	675716356484	K Heated Mattress Pad	EA	1	9	9	9	9
B011KZ8LFY	BR55-0536	675716640156	K Heated Microfiber Mattress P	EA	1	17	17	17	17
B07HYZMLHH	BR55-0899	086569082435	F Heated Mattress Pad	EA	1	13	13	13	13
B01N6N7Z2O	CS10-0016-1	675716894632	K Cavoy Comforter Set	EA	1	9	9	9	9
B01MUF8HCM	CS10-0023-1	675716894757	Q Enya Comforter Set	EA	1	19	19	19	19
B071JZPYTK	CS10-0176	675716947897	Q Mona 6pcs Comforter Set	EA	1	10	10	10	10
B0752VTYTR	CS10-0202-1	675716951023	CK Kashmir Comforter Set	EA	1	15	15	15	15
B074NBZBMW	CS10-0409-1	675716985028	Aaron Comforter Set	EA	1	6	6	6	6
B0756RKF84	CS10-0441	086569919625	Q Maicom Comforter Set	EA	2	10	5	10	5
B078NNC3R7	CS10-0765-1	086569975799	K Enya Printed Comforter Set	EA	1	23	23	23	23
B079NRK597	CS13-0867-1	086569017321	Kashmir Daybed Set	EA	1	34	34	34	34
B071ZJJRW5	CS14-0213-1	675716951931	T/TXL Verone Quilt Mini Set	EA	1	38	38	38	38
B0725ZNRD6	CS14-0214-1	675716951948	F/Q Verone Quilt Mini Set	EA	1	46	46	46	46
B01FVVX5A4	HE10-416	675716797959	Q Springfield Comforter Set	EA	2	14	7	14	7
B00HMJXPD6	ID10-014	675716505929	F/Q Nadia 5pcs Comforter Set	EA	1	6	6	6	6
B00HMJXPN6	ID10-019	675716505936	T/TXL Waterfall Comforter Set	EA	1	14	14	14	14
B01LWVQ56Z	ID10-1055	675716865634	T/TXL Waterfall/Kacie/Marley-C	EA	1	4	4	4	4
B01N4E9HLX	ID10-1098	675716899783	T/TXL Joni/Adley/Callie Comf	EA	1	11	11	11	11

**Total Weight:** 10230.9  
6  
**Total Quantity Ordered:** 1183  
**Total Cartons Ordered:** 1160  
**Total Quantity Shipped:** 1183  
**Total Cartons Shipped:** 1160

Order No.: 51872317 Order Date: 12/23/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 3YHLRSRJW  
 LLC-CLT3

<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-CLT3 6500 DAVIDSON HWY CONCORD, NC 28027 US	<b>Shipping Date:</b> 12/30/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B072JC6CD6	ID10-1226	675716965631	F Robbie/Roger/Rick Comfo	EA	1	14	14	14	14
B072MMH14Y	ID10-1242	675716977245	K/CK Raina/Khloe/Arielle Comfo	EA	1	3	3	3	3
B0721729CW	ID10-1246	675716977207	T/TXL Raina/Khloe/Arielle Comf	EA	1	8	8	8	8
B07BHKTD48	ID10-1334	086569065797	F/Q Odette/Skye/Willow Cm f S	EA	1	13	13	13	13
B0793S53M2	ID10-1376	086569002150	F Loretta/Eleni/Blaire Comf	EA	1	6	6	6	6
B07CZYK8XW	ID10-1509	086569044198	K/CK Raina/Khloe/Arielle 5pcs	EA	1	12	12	12	12
B07D3RN62F	ID10-1566	086569060679	F Calico/Addison/Camilla 8p	EA	1	1	1	1	1
B07D12MSKK	ID10-1570	086569061256	F Lorna/Kaylee/Layla 8pcs C	EA	1	5	5	5	5
B07H89G758	ID10-1591	086569130150	F/Q Dorsey/Renee/Han Comfort S	EA	1	7	7	7	7
N/A	ID10-1659	086569173379	F/Q Felicia/Isabel/Alyssa Co	EA	1	10	10	10	10
B00KT27CTG	ID10-169	675716533878	F/Q Olivia 5pcs Comforter Set	EA	1	13	13	13	13
B00ZHN546K	ID10-499	675716663384	K/CK Senna/Sydney/Chelsea Comf	EA	1	14	14	14	14
B011756U4Q	ID10-516	675716674946	T/TXL Leona/Hazel/Annie Comfor	EA	1	5	5	5	5
B019ZL8DIS	ID10-732	675716721817	F/Q Marie/Lily/Vera Comforter	EA	1	3	3	3	3
B07CZYP9TJ	ID12-1510	086569044204	T/TXL Raina/Khloe/Arielle Duve	EA	1	26	26	26	26
B07CZYNCC6	ID12-1512	086569044228	K/CK Raina/Khloe/Arielle 5pcs	EA	1	26	26	26	26
B07CZYHCD2	ID31-1527	086569045621	Azza/Charvi/Diah Cushion	EA	1	28	28	28	28
B00HMJR XVQ	ID80-030	675716506100	F/Q Cassy 5pcs Quilt Set	EA	1	4	4	4	4
B004WA8D9E	MP10-117	675716319991	CK Aubrey 12 pcs Set	EA	1	5	5	5	5
B00UO9LDVM	MP10-1366	675716584580	Q Mandara Comforter 7pcs Set	EA	1	2	2	2	2
B00ZHMWKS6	MP10-1665	675716643607	Q Lavine/Anouk/Octavia Comfort	EA	1	11	11	11	11
B01HB9MH6C	MP10-2264	675716702946	K Palmer/Turner/Dakota 7pc Com	EA	1	2	2	2	2

**Total Weight:** 10230.9  
6  
**Total Quantity Ordered:** 1183  
**Total Cartons Ordered:** 1160  
**Total Quantity Shipped:** 1183  
**Total Cartons Shipped:** 1160

Order No.: 51872317 Order Date: 12/23/2019 Customer: AMAZON.COM.DEDC LLC-CLT3 Customer PO No.: 3YHLRJRJW

<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-CLT3 6500 DAVIDSON HWY CONCORD, NC 28027 US	<b>Shipping Date:</b> 12/30/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B016ME6VV4	MP10-2320	675716707255	Q Amherst/Olympia/Salem Comfor	EA	1	3	3	3	3
B0191B5SKK	MP10-2448	675716721237	Q Amherst/Selma/Salem Comforte	EA	1	2	2	2	2
B01B4NHG08	MP10-2528	675716733148	K Celeste/Isabella/Alexis	EA	1	6	6	6	6
B018TPXYVE	MP10-2583	675716735760	F Palmer/Teagan/Dakota 7pcs Co	EA	1	4	4	4	4
B01BWAA5ZG	MP10-2704	675716747985	Q Pebble Beach/Pacific Grove/O	EA	1	3	3	3	3
B008R5CMJ2	MP10-280	675716407216	Q Genevieve/Abigail/Beverly	EA	1	2	2	2	2
B0091P8T5S	MP10-284	675716407254	K Jackson Blocks/Maddox/Warren	EA	1	2	2	2	2
B01EJCM0N4	MP10-2979	675716764036	Q Amherst/Eastridge/Salem 7pcs	EA	1	2	2	2	2
B008UOBNRC	MP10-305	675716407469	K Palmer/Kennedy/Dakota	EA	1	11	11	11	11
B01IR11PGG	MP10-3073	675716784164	K Zuri/Marselle Comforter Set	EA	1	3	3	3	3
B009170MSI	MP10-308	675716407490	K Serene/Belle/Monroe	EA	1	3	3	3	3
B008PO8E5Q	MP10-313	675716407544	Q Dallas/Houston/Caldwell	EA	1	2	2	2	2
B00B7FLNIU	MP10-333	675716438005	Q Aubrey/Wellington12pcs ComfS	EA	1	6	6	6	6
B01J3FYWRE	MP10-3447	675716825928	K Serene/Belle/Monroe 7Pcs Com	EA	1	2	2	2	2
B01MDMB8YE	MP10-4024	675716870447	Q Palisades/Hanover/Overland C	EA	1	2	2	2	2
B01M3PY0NR	MP10-4025	675716870454	K Palisades/Hanover/Overland C	EA	1	3	3	3	3
B01LYNP9VF	MP10-4045	675716872557	K Lavine/Anuok/Octavia 12pcs C	EA	1	5	5	5	5
B073LZPYNC	MP10-4696	675716979997	K Aubrey/Whitman/Charlotte Com	EA	1	2	2	2	2
B074391T4V	MP10-5114	086569934758	Q Laurel/Vivian/Piedmont Comfo	EA	1	7	7	7	7
B07CZYG7D6	MP10-5885	086569030368	Q Odette/Dillon/Eliot Comforte	EA	1	9	9	9	9
B07CZZ2RQW	MP10-5887	086569030399	CK Odette/Dillon/Eliot Comfort	EA	1	6	6	6	6

<b>Total Weight:</b>	<b>10230.96</b>
<b>Total Quantity Ordered:</b>	<b>1183</b>
<b>Total Cartons Ordered:</b>	<b>1160</b>
<b>Total Quantity Shipped:</b>	<b>1183</b>
<b>Total Cartons Shipped:</b>	<b>1160</b>

Order No.: 51872317 Order Date: 12/23/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 3YHLRJW  
 LLC-CLT3

<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-CLT3 6500 DAVIDSON HWY CONCORD, NC 28027 US	<b>Shipping Date:</b> 12/30/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07SSR4MVN	MP10-6288	086569209030	K Odette 8 Pcs Comforter Set	EA	1	4	4	4	4
B00HRSC9KW	MP10-695	675716507763	K Princeton/Harvard/Cambridge	EA	1	2	2	2	2
B00JN0KZE4	MP10-847	675716515584	K Carter/Chester/Kerry 7pcs Co	EA	1	2	2	2	2
B00L8P7K3G	MP13-1035	675716546779	F/Q Tuscany/Marino/Genoa Cover	EA	1	10	10	10	10
B004Z4PMF0	MP13-150	675716320751	K Mansfield Mini Set	EA	1	10	10	10	10
B00WUH9G7Y	MP13-1521	675716611491	F/Q Cali/Cardiff/Cascade Cover	EA	1	4	4	4	4
B00WUH9I9K	MP13-1522	675716611507	K/CK Cali/Cardiff/Cascade Cove	EA	1	5	5	5	5
B01BWAC2V6	MP13-2709	675716748036	F/Q Pebble Beach/Pacific Grove	EA	1	5	5	5	5
B01EJCN8IA	MP13-2801	675716752651	F/Q Dawn/Vanessa/Stella 6pcs C	EA	1	4	4	4	4
B01M6YCU66	MP13-3972	675716867560	Daybed Claire /Montecito/Arbor	EA	1	10	10	10	10
B01MAY1GY5	MP13-3977	675716867614	Daybed Quebec/Mansfield/Vancou	EA	1	13	13	13	13
B01M6YCTDA	MP13-3978	675716867621	Daybed Quebec/Mansfield/Vancou	EA	1	11	11	11	11
B01M263HAW	MP13-3979	675716867638	Daybed Quebec/Mansfield/Vancou	EA	1	9	9	9	9
B071VK6F3J	MP13-4341	675716924577	K Princeton/Dartmouth/Cambridge	EA	1	3	3	3	3
B07979Q7LM	MP13-4473	675716954550	Yosemite/Sequoia/Rey Daybed Se	EA	1	12	12	12	12
B0748FQ1RP	MP13-4970	086569914606	Quebec/Mansfield/Vancouver Day	EA	1	15	15	15	15
B074C61RYH	MP13-4971	086569914613	Quebec/Mansfield/Vancouver Day	EA	1	9	9	9	9
B0748DJ9BC	MP13-5023	086569926036	Tuscany/Venice/Genoa Daybed Co	EA	1	6	6	6	6
B07DHKWNY6	MP13-5025	086569926074	Rosie/Wendy/Robin Daybed Set	EA	1	6	6	6	6
B00FF4WXEW	MP13-614	675716488673	K Princeton/Harvard/Cambridge C	EA	1	8	8	8	8

Total Weight: 10230.96  
 Total Quantity Ordered: 1183  
 Total Cartons Ordered: 1160  
 Total Quantity Shipped: 1183  
 Total Cartons Shipped: 1160

Order No.: 51872317 Order Date: 12/23/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 3YHLRSRJW  
 LLC-CLT3

<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-CLT3 6500 DAVIDSON HWY CONCORD, NC 28027 US	<b>Shipping Date:</b> 12/30/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00ITLNTH8	MP13-784	675716510602	K Tanglers/Moraga/Menara 6pcs	EA	1	3	3	3	3
B00XN41FB8	MP51-1534	675716616083	F/Q Windom/Prospect Blanket	EA	1	16	16	16	16
B00XN41I4M	MP51-1535	675716616090	K Windom/Prospect Blanket	EA	1	24	24	24	24
B00ZBWDNYM	MP72-1543	675716619381	Spa Cotton Bath Rug	EA	2	22	11	22	11
B01C5OIZD2	MPE10-116	675716664770	Q Serenity/Oriassa/Nepal Comfor	EA	1	5	5	5	5
B017SP3IBC	MPE10-147	675716709853	Q Serenity/Savanah/Nepal Comfo	EA	1	4	4	4	4
B019ZI8V44	MPE10-153	675716709945	K Serenity/Aurora/Nepal Comfor	EA	1	12	12	12	12
B019ZI8W2A	MPE10-154	675716709952	CK Serenity/Aurora/Nepal Comfo	EA	1	7	7	7	7
B01N6GQPMV	MPE10-378	675716903565	Q Lafael/Eden/Rowan 7pcs Comfo	EA	1	5	5	5	5
B073PXYGCP	MPE10-598	675716997601	T/TXL Parkston/Hartford Comfor	EA	1	22	22	22	22
B073PXJ798	MPE10-599	675716997618	F/Q Parkston/Hartford Comfor	EA	1	22	22	22	22
B073W9HBCV	MPE10-636	086569914194	Q Bristol/Cadence/Isabella Com	EA	1	2	2	2	2
B07633QRVB	MPE10-697	086569963789	CK Saben/Barret/Seth Complete	EA	1	4	4	4	4
B073WVPXHG	MPE13-628	086569914491	D Merritt/Almaden/Becker Daybe	EA	1	19	19	19	19
B07D9KBD3M	MZ10-0571	086569094162	T/TXL Rosalie/Jenna/Audrey Com	EA	1	8	8	8	8
B07D9JXNJ8	MZ10-0572	086569102287	F/Q Rosalie/Jenna/Audrey Com	EA	1	8	8	8	8
B008OQN9RI	MZ10-062	675716407698	T/TXL Pipeline/Switch/Maverlck	EA	1	23	23	23	23
B008OQNACM	MZ10-063	675716407704	F/Q Pipeline/Switch/Maverlck	EA	1	17	17	17	17
B00B5PZ6E4	MZ10-075	675716439194	F/Q Allison/Mackenzie/Kelly	EA	1	18	18	18	18
B00KYLD8W2	MZ10-228	675716534714	F/Q Reagan/Gemma/Leona Cmf Set	EA	1	7	7	7	7
B00KYLDGGI	MZ10-232	675716534738	F/Q Morgan/Ellen/Lindsey Comfo	EA	1	9	9	9	9
B00KYL5EU	MZ10-260	675716548285	T/TXL Harley/David/Shawn Cmf S	EA	1	4	4	4	4

**Total Weight:** 10230.9  
6  
**Total Quantity Ordered:** 1183  
**Total Cartons Ordered:** 1160  
**Total Quantity Shipped:** 1183  
**Total Cartons Shipped:** 1160

Order No.: 51872317 Order Date: 12/23/2019 Customer: AMAZON.COM.DEDC LLC-CLT3 Customer PO No.: 3YHLSRJW

<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-CLT3 6500 DAVIDSON HWY CONCORD, NC 28027 US	<b>Shipping Date:</b> 12/30/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00MQO2I9Y	MZ80-244	675716534851	F/Q Harley/David/Shawn Quilt S	EA	1	6	6	6	6
B07DWWW22J	MZK10-157	086569099228	F/Q Darya/Leilani/Livia Comfo	EA	1	14	14	14	14
B07K9XX92P	MZK10-169	086569153791	F/Q Tessa/Tanya/Jamie Comforte	EA	1	4	4	4	4
B0722MPQ9Y	UH10-0204	675716905026	T/TXL Brooklyn/Maize/Kay Comfo	EA	1	5	5	5	5
B0794YBNYN	UH10-2137	086569000767	F/Q Larisa/Cora/Mica 7pcs Comf	EA	1	6	6	6	6
B0794YJFLW	UH10-2143	086569000781	F/Q Larisa/Cora/Mica 7pcs Comf	EA	1	6	6	6	6
B073XKQGH6	UHK10-0036	675716998325	T/TXL Finn/Aaron/Luke Comforte	EA	1	3	3	3	3
B0793RCXG4	UHK13-0015	675716905095	T/TXL Cloud/Bliss/Euphoria C	EA	1	5	5	5	5
B01MR6M1NX	UHK13-0019	675716905118	T/TXL Cloud/Bliss/Euphoria	EA	1	10	10	10	10
B073XK7QHT	UHK13-0040	675716998554	T/TXL Finn/Aaron/Luke Coverlet	EA	1	6	6	6	6
B07PWKKD7Q	WR10-2414	086569104496	F/Q Alton/Alton Comforter Set	EA	1	4	4	4	4
B07PVMJ2HZ	WR10-2415	086569104502	K Alton/Alton Comforter Set	EA	1	2	2	2	2
B073CTFX52	WR14-2022	675716980900	K/CK Buffalo Check/Buffalo Che	EA	1	7	7	7	7

<b>Total Weight:</b>	<b>10230.9</b>
	<b>6</b>
<b>Total Quantity Ordered:</b>	<b>1183</b>
<b>Total Cartons Ordered:</b>	<b>1160</b>
<b>Total Quantity Shipped:</b>	<b>1183</b>
<b>Total Cartons Shipped:</b>	<b>1160</b>

CWBROOD820

**SHIP FROM**  
 Name: E & E COMPANY LTD  
 Address: 550 Northport Pkwy  
 City/State/Zip: Port Wentworth, GA 31407  
 SID#: \_\_\_\_\_ FOB:

Master Bill of Lading Number: 06757166000481140

**SHIP TO**  
 Name: Amazon.com.dedc LLC-CLT3 DC#: CLT3  
 Address: 6500 Davidson Hwy CLT3  
 City/State/Zip: Concord, NC 28027  
 SID#: \_\_\_\_\_ FOB:

CARRIER NAME: QUICKWAY TRANSPORT  
 Trailer number: 6207  
 Seal number(s): 28174644  
 SCAC: QWYT  
 Pro Number: 1166SJHQH

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

Freight Charge Terms:  
 Prepaid:  Collect:  3rd Party:

MASTER BILL OF LANDING: WITH ATTACHED  
 UNDERLYING BILLS OF LANDING

Appointment Time AM PM Actual Driver Arrival Time AM PM Driver Departure Time AM PM

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
65J77ELA	96	478.94	Y	N	06757166000481133	CLT3	
3YHLRSRJW	618	5319.37	Y	N	06757166000481126	CLT3	
<b>Grand Total</b>	<b>714</b>	<b>5798.31</b>					

**CARRIER INFORMATION**

HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or storing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 366.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
15	Pallet			750.00		Pallet		70
		8	ctns	50.97		Bath Towel, Beach Towel	49390	175
		182	ctns	958.55		Throws, Blankets	49040	150
		11	ctns	88.92		Mattress Pads	149265	100
		35	ctns	108.33		Pillows, Cushions	149269	250
		68	ctns	467.64		Sheet Set & Pillowcase	49390	175
		395	ctns	3962.90		Comforters, Bedspreads	49017	200

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.

**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. Clarke 12-30-19*

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.  
*Pal Oshin 12-30-19*

Order No.: 51872317 Order Date: 12/23/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 3YHLSRJW  
 LLC-CLT3

<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-CLT3 6500 DAVIDSON HWY CONCORD, NC 28027 US	<b>Shipping Date:</b> 12/30/2019
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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
B07BQRN657	5DS10-0049	086569004871	CK Ramsey/Lynda/Casey 8pcs Com	EA	1	1	1	1	1
B079S2NGC3	5DS10-0060	086569007995	K/CK Donnell/Shane/Merissi Co	EA	1	1	1	1	1
B07C4S1LPJ	5DS10-0132	086569026576	K/CK Neda/Kori/Patsy 5pcs Comf	EA	1	1	1	1	1
B07G36N6F2	5DS10-0174	086569114181	F/Q Marseille/Mariam/Apolline	EA	1	1	1	1	1
B07G37NNHH	5DS10-0175	086569114198	K/CK Marseille/Mariam/Apolline	EA	1	1	1	1	1
B07G5XY5WK	5DS10-0181	086569121516	K Jenda/Janeta/Jaine Comforter	EA	1	1	1	1	1
B079GS24Y5	5DS70-0096	086569015587	Donnell/Shane/Merissi Shower C	EA	4	24	6	24	6
B00E4IBEW2	BASI10-0195	675716455934	T/TXL Larkspur/Windsor Comf M	EA	1	1	1	1	1
B00E4IBOE0	BASI10-0199	675716455996	F/Q Larkspur/Windsor Comf MS	EA	1	1	1	1	1
B00LM3GMKQ	BASI10-0255	675716547844	K/CK Arctic/Polar ComftMiniSet	EA	1	1	1	1	1
B00YCGG7QY	BASI10-0282	675716622800	F/Q Larkspur/Windsor Comforte	EA	1	1	1	1	1
B01CNIPKG0	BASI10-0400	675716716424	K Bernard/Bengston Comforter M	EA	1	2	2	2	2
B01L8VL5M6	BASI10-0457	675716833145	F/Q Sloan/Kaplan Comforter Min	EA	1	1	1	1	1
B01N6PHKQY	BASI10-0495	675716906696	F/Q Smart Cool Microfiber Comf	EA	1	1	1	1	1
B01N0ZH0ZT	BASI10-0496	675716906702	K Smart Cool Microfiber Comfor	EA	1	1	1	1	1
B071LHHN1T	BASI10-0505	675716939892	F/Q Copper Infused/Copper Infu	EA	1	1	1	1	1
B07DJ8J662	BASI10-0552	086569046116	T 300 Thread Count Comforter	EA	1	1	1	1	1
B007ZKVG74	BASI16- 0032TXL	675716384357	TXL Quiet Nights WP MP	EA	1	1	1	1	1
B008VO8TJG	BASI16-0178	675716410681	Q Serenity/Harmony M. Pad	EA	1	1	1	1	1
B016F5U5GM	BASI16-0309	675716658120	Q Stanton/Norwalk Mattress Pad	EA	1	1	1	1	1
B015R8W8SQ	BASI16-0383	675716696962	1.5" Gel Memory Foam Topper	EA	1	5	5	5	5

**Total Weight:** 5319.37  
**Total Quantity Ordered:** 671  
**Total Cartons Ordered:** 618  
**Total Quantity Shipped:** 671  
**Total Cartons Shipped:** 618

Order No.: 51872317 Order Date: 12/23/2019 Customer: AMAZON.COM.DEDC LLC-CLT3 Customer PO No.: 3YHLRJRJW

<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-CLT3 6500 DAVIDSON HWY CONCORD, NC 28027 US	<b>Shipping Date:</b> 12/30/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B015R8X0JM	BASI16-0386	675716696993	2" Memory Foam Mattress Topper	EA	1	1	1	1	1
B079NYBZYY	BASI16-0507	675716939915	T Copper Infused/Copper Infuse	EA	1	1	1	1	1
B07C4T28CZ	BASI30-0526	086569038142	K Bamboo/Bamboo/Bamboo Pillow	EA	1	1	1	1	1
B01IR0ZYNC	BASI50-0427	675716791094	Parker/Williams Throw	EA	1	1	1	1	1
B003FGNRBK	BL20-0456	675716226022	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B003KXQ8XW	BL20-0460	675716226053	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B00NM895D0	BL51-0693	675716556631	T Solid Microlight Blanket	EA	1	1	1	1	1
B00NM89DCI	BL51-0694	675716556662	F/Q Solid Microlight Blanket	EA	1	1	1	1	1
B01M3SH8A5	BL51-0905	675716845254	K Solid Microlight Blanket	EA	1	1	1	1	1
B00O1TV23A	BR54-0391	675716560591	Q Heated Blanket	EA	1	1	1	1	1
B00ZHMVAFK	BR54-0519	675716639945	Q Heated Plush Heated Blanket	EA	1	1	1	1	1
B00ZHMU2PY	BR54-0521	675716639716	T Heated Plush Heated Blanket	EA	1	1	1	1	1
B01KX7Z3G0	BR54-0749	675716833336	Heated Senna Heated Throw	EA	1	5	5	5	5
B07HYPY14Z	BR54-0909	086569084927	Q Heated Plush Blanket	EA	1	1	1	1	1
B07TY9P2KJ	BR54-1231	086569256249	Solid microlight Heated Foot T	EA	4	8	2	8	2
B07TX5M1XH	BR54-1232	086569256256	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
B01N1YO0YY	CS10-0018-1	675716894856	K Cavoy Comforter Set	EA	1	2	2	2	2
B01N15JT1D	CS10-0024-1	675716894931	K Enya Comforter Set	EA	1	3	3	3	3
B072Z3LFW2	CS10-0271-1	675716967833	K Cavoy Comforter Set	EA	1	2	2	2	2
B07D1GZX8H	CS10-0890-1	086569025081	K Kashmir 8pcs Comforter Set	EA	1	3	3	3	3
B07BTC9X1B	CS10-0912	086569030771	Q Cara Printed 9pcs Bed	EA	2	6	3	6	3
B07TX5RNVL	CS10-1077	086569277848	Aaron Comforter Set	EA	1	4	4	4	4

**Total Weight:** 5319.37  
**Total Quantity Ordered:** 671  
**Total Cartons Ordered:** 618  
**Total Quantity Shipped:** 671  
**Total Cartons Shipped:** 618