

Invoice

Invoice date 1/17/20
 Your invoice number 32043711SCR
 Payment terms 60 NET
 Amazon Warehouse DFW6
 Amazon Warehouse Address 940 W Bethel Road
 Coppel, TX 75019-4424

Remittance address E&E Co., Ltd.
 45875 NORTHPORT LOOP EAST FREMONT CA
 94538
 Payee code JLAH9
 Tracking numbers (none)



Invoice details

P0 number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
4MPP85DK	B07BTC9X1B	086569030771	CS10-0912	Comfort Spaces Cara 9 Piece Comforter Set All Season Microfiber Printed Medallion Bedding and Sheet with Two Side Pockets, Queen, Blue	36.95 USD	0.0 %	36.95 USD	1	36.95 USD
4MPP85DK	B07DMP1TYP	086569045744	CS13-0934	Comfort Spaces Kienna Quilt Coverlet Bedsread Ultra Soft Hypoallergenic All Season Lightweight Filling Stitched Bedding Set, Oversized King 120"x118", Taupe	39.59 USD	0.0 %	39.59 USD	2	79.18 USD

Miscellaneous charges
 Description (none) Credit amount Debit amount

Totals
 Line Items 116.13 USD
 Miscellaneous charges 0.00 USD
 Total invoice amount 116.13 USD

C/BROOD 828

<p align="center">SHIP FROM</p> <p>[Name] E & E COMPANY LTD [Street Address] 550 Northport Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] N/A [Phone Number] 510-490-9788 SID#:FOB:</p>	<p>Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.</p> <p>Bill of Lading Number: 06757166000484745</p>  (402)06757166000484745
<p align="center">SHIP TO</p> <p>[Name] Amazon.com.KYDC LLC-DFW6 [Street Address] 940 W BETHEL ROAD [City,ST ZIPCODE] Coppell, TX 75019-4424 CID No.:</p>	<p>Carrier Name: Central Transport Trailer number: 1800355 ARN: 8644553743 Seal number: Serial number(s):</p> <p>SCAC: CTII Pro Number: 14817755664</p>
<p align="center">FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</p> <p>Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/></p>	
<p>WWW.CENTRALTRANSPORT.COM Driver's Signature Only Acknowledges Receipt of Freight 148-1775566-4  SHIPPER LABEL <small>Subject to: NMFC 100, CT 100 CT 101 Rules Tariffs: 49 USC 14706 and 49 CFR 370</small></p>	

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
4MPP85DK	8644553743	112	106	1022.67	Y N	
Grand Total		112	106	1022.67		

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
4	Pallet			200.00		Pallet				
		1	ctns	6.61		Bath Towel, Beach Towel	49390	175		
		87	ctns	901.63		Comforters, Bedspreads	49017	200		
		4	ctns	19.37		Mattress Pads	149265	100		
		3	ctns	7.73		Pillows, Cushions	149269	250		

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: \$ _____

Fee Terms: Collect Prepaid Customer check acceptable

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

<p>Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</p>	<p>The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment (e.g. the broker) and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.</p> <p>Shipper Signature _____</p>
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<p>Shipper Signature/Date</p> <p>This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</p> <p><i>A Clark 1-17-2020</i></p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By shipper <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces</p>	<p>Carrier Signature/Pickup Date</p> <p>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</p> <p align="right"><i>[Signature]</i> 1/17</p>
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Pro Number
148-1775566-4

Ship Date 2020-01-17	
Reference Number 111K3D9B7	
Org 314	DC 751
Freight Terms Freight Charges Are Collect	
P.O. Number 4MPP85DK	
SCAC:	

Consignee:
AMAZON FC DFW6
940 W BETHEL RD
COPPELL, TX 75019

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

Special Instructions
ABT

Date: 1/17/2020 11:31:16 AM **BILL OF LADING - AMAZON SHIPMENTS** Page 1 of 2

SHIP FROM
E & E COMPANY LTD
550 Northport Pkwy
Port Wentworth, GA 31407
N/A
510-490-9788
SIU#: FCB:

SHIP TO
Amazon.com.KYDC LLC-DFW6
940 W BETHEL ROAD
Coppell, TX 75019-4424
CID No.:

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: 06757166000484745
Carrier Name: Central Transport
Trailer number: 1000355 ARN: 8644553743
Seal number:
Serial number(s):
SCAC: CTII
Pro Number: 14817755664

Prepaid: Collect: 3rd Party:

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
4MPP85DK	8644553743	112	106	1022.67	Y N	
Grand Total		112	106	1022.67		

CARRIER INFORMATION							
# of Pallets	Carton Count					LTL Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No. / Class
4	Pallet			200.00		Pallet	
		1	ctns	6.61		Bath Towel, Beach Towel	48390 / 175
		87	ctns	901.63		Comforters, Bedspreads	49017 / 200
		4	ctns	19.37		Mattress Pads	149265 / 100
		3	ctns	7.73		Pillows, Cushions	149269 / 250

When 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: _____
Carrier Signature/Pickup Date: _____

Trailer Loaded: By shipper
 By driver/pallets said to contain
 By driver/plates
 By driver

Freight Counted: _____

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.

Firm AMAZON FC DFW6

By [Signature]
Shipment received in good order

HUs Received 3

Driver CT-751805 (1800626) Date 1/23/2020

Arrive Time 1:16 PM Depart Time 1:33 PM

Pro Number **148-1775566-4**

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 1/23/2020 # And Type of Container _____ # And Type of PCS _____ Exception Type _____

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)(II).

Central Transport Delivery Receipt



Pro Number
148-1775566-4

Ship Date 2020-01-17	
Reference Number 111K3D9B7	
Org 314	DC 751
Freight Terms Freight Charges Are Collect	
P.O. Number 4MPP85DK	
SCAC:	

Consignee:
AMAZON FC DFW6
940 W BETHEL RD
COPPELL, TX 75019

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

Special Instructions
ABT

Date: 1/17/2020 11:31:16 AM **BILL OF LADING - AMAZON SHIPMENTS** Page 2 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: 06767166000484745
 (402)06767166000484745

SHIP TO
[Name] Amazon.com.KYDC LLC-DFW6
[Street Address] 940 W BETHEL ROAD
[City,ST ZIPCODE] Coppell, TX 75019-4424
CID No.:

Carrier Name: Control Transport
Trailer number: 1800355 ARN: 8644553743
Seal number:
Serial number(s):
SCAC: CTII
Pro Number: 14817755664

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

148-1775566-4 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	9.47		Rugs	70970-5	125	
		2	ctns	15.52		Sheet Set & Pillowcase	49390	175	
		8	ctns	62.34		Throws,Blankets	49040	150	
4		106		1222.67		Grand Total			

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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 _____

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.

Trailer Loaded:
 By shipper
 By driver/pallets said to contain
 By driver/pieces

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

Firm AMAZON FC DFW6

By
Shipment received in good order

HUs Received 1

Driver CT-751243 (53-8438) Date 1/24/2020

Arrive Time 2:17 PM Depart Time 2:17 PM

Pro Number **148-1775566-4**

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 1/24/2020 # And Type of Container _____ # And Type of PCS _____ Exception Type _____

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)(II).

Central Transport Delivery Receipt

Order No.: 52056514 Order Date: 01/13/2020 Customer: AMAZON.COM.KYDC LLC-DFW6 Customer PO No.: 4MPP85DK

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.KYDC LLC-DFW6 940 W BETHEL ROAD COPPELL, TX 75019-4424 US	Shipping Date: 01/17/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BCFNQGK	5DS10-0050	086569004826	Q Shawnee/Josefina/Stacie 8pcs	EA	1	1	1	1	1
B00KR6XE78	BASI10-0242	675716529901	T Parkston Comforter Mini Set	EA	1	3	3	3	3
B00C5X9G0A	BASI16-0190	675716447007	T Frisco/Delta Sofa Bed Pad	EA	1	2	2	2	2
B011KYOBYA	BASI16-0327	675716663421	F All Natural Mattress Pad	EA	1	1	1	1	1
B011KYP79I	BASI16-0329	675716663469	K All Natural Mattress Pad	EA	1	1	1	1	1
B0001TUX6W	BR54-0387	675716560584	Q Heated Blanket	EA	1	1	1	1	1
B01IN39VHI	BR54-0648	675716781743	Q Heated Blanket	EA	1	1	1	1	1
B01IN39EP2	BR54-0653	675716781798	K Heated Blanket	EA	1	1	1	1	1
B01LW3YEAW	BR54-0661	675716781873	K Heated Plush Heated Blanket	EA	1	1	1	1	1
B01MT5F6TU	CS10-0019-1	675716894726	Q Cavoy Comforter Set	EA	1	3	3	3	3
B01MUF8HCM	CS10-0023-1	675716894757	Q Enya Comforter Set	EA	1	1	1	1	1
B0752VTYTR	CS10-0202-1	675716951023	CK Kashmir Comforter Set	EA	1	2	2	2	2
B07BTC9X1B	CS10-0912	086569030771	Q Cara Printed 9pcs Bed	EA	2	2	1	2	1
B07DWCY1T1	CS13-0932	086569045720	k Kienna Bedspread Set	EA	3	3	1	3	1
B07DWPYTPC	CS13-0934	086569045744	K Kienna Bedspread Set	EA	3	3	1	3	1
B00H46HRE0	HH30-1229A	675716504571	Maya Bay Square Pillow	EA	1	1	1	1	1
B072JC6CD6	ID10-1226	675716965631	F Robbie/Roger/Rick Comfo	EA	1	1	1	1	1
B072MM5RHL	ID10-1240	675716977184	T/TXL Raina/Khloe/Arielle Comf	EA	1	1	1	1	1
B071WRY7HL	ID10-1244	675716977221	F/Q Raina/Khloe/Arielle Comfor	EA	1	6	6	6	6
B071JTX5MM	ID10-1247	675716977214	F/Q Raina/Khloe/Arielle Comfor	EA	1	11	11	11	11
B072MMKKDK	ID10-1248	675716977269	K/CK Raina/Khloe/Arielle Comfo	EA	1	1	1	1	1
B0793S53M2	ID10-1376	086569002150	F Loretta/Eleni/Blaire Comf	EA	1	1	1	1	1
B0793RWDLV	ID10-1381	086569002228	F/Q Waterfall/Demi/Marley	EA	1	2	2	2	2
B07CZYKDKZ	ID10-1508	086569044181	F/Q Raina/Khloe/Arielle 5pcs C	EA	1	3	3	3	3

Total Weight:	1022.67
Total Quantity Ordered:	112
Total Cartons Ordered:	106
Total Quantity Shipped:	112
Total Cartons Shipped:	106

Order No.: 52056514 Order Date: 01/13/2020 Customer: AMAZON.COM.KYDC LLC-DFW6 Customer PO No.: 4MPP85DK

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.KYDC LLC-DFW6 940 W BETHEL ROAD COPPELL, TX 75019-4424 US	Shipping Date: 01/17/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07CZYK8XW	ID10-1509	086569044198	K/CK Raina/Khloe/Arielle 5pcs	EA	1	1	1	1	1
B00NYX60TU	ID10-233	675716575847	K/CK Nadia/Laila/Darcy 5pcs Co	EA	1	1	1	1	1
B00O8OYOUQ	ID10-238	675716582326	K/CK Olivia/Cassidy/Skye Comfo	EA	1	1	1	1	1
B00ZHN546K	ID10-499	675716663384	K/CK Senna/Sydney/Chelsea Comf	EA	1	1	1	1	1
B01H8MSJFU	ID10-937	675716784027	T/TXL Mila/Katarina/Lolita Com	EA	1	1	1	1	1
B07CZYP9TJ	ID12-1510	086569044204	T/TXL Raina/Khloe/Arielle Duve	EA	1	1	1	1	1
B010BDPA0K	ID80-503	675716663452	F/Q Nadia/Laila/Darcy Quilt Se	EA	1	1	1	1	1
B010BDPFC8	ID80-504	675716663476	K/CK Nadia/Laila/Darcy Quilt S	EA	1	1	1	1	1
B07FFWFYDD	II10-1039	086569101167	K/CK Rhea Comforter Mini Set	EA	1	5	5	5	5
B077KFNNBK	II10-995	086569993960	K/CK Imani Comforter Mini Set	EA	1	8	8	8	8
B00STI929U	II30-221	675716604189	Cario Dec Pillow	EA	1	1	1	1	1
B00CERY3G4	II80-045	675716435868	K Maddox Quilt Mini Set	EA	1	1	1	1	1
B008UOBMEQ	MP10-301	675716407421	Q Palmer/Teagan/Dakota	EA	1	2	2	2	2
B00GIIG6VU	MP10-386	675716445775	Q Vanessa 9pcs Comf Set	EA	1	2	2	2	2
N/A	MP10-6156	086569168351	K Marina/Anchorage/Fairbanks	EA	1	1	1	1	1
B00L8P7OVY	MP13-1038	675716546809	K/CK Tuscany/Venice/Genoa Cove	EA	1	1	1	1	1
B00VI1NKBG	MP13-1570	675716624934	K Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B018TPXUYK	MP13-2426	675716715809	C/CK Marina/Anchorage/Fairbank	EA	1	1	1	1	1
B01IVI1SWQ	MP13-3302	675716809508	K/CK Harper/Emery/Mercer Co	EA	1	1	1	1	1
B01M6YCU66	MP13-3972	675716867560	Daybed Claire /Montecito/Arbor	EA	1	2	2	2	2

Total Weight:	1022.67
Total Quantity Ordered:	112
Total Cartons Ordered:	106
Total Quantity Shipped:	112
Total Cartons Shipped:	106

Order No.: 52056514 Order Date: 01/13/2020 Customer: AMAZON.COM.KYDC Customer PO No.: 4MPP85DK
 LLC-DFW6

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.KYDC LLC-DFW6 940 W BETHEL ROAD COPPELL, TX 75019-4424 US	Shipping Date: 01/17/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01MAY1GY5	MP13-3977	675716867614	Daybed Quebec/Mansfield/Vancou	EA	1	1	1	1	1
B0793R15B2	MP13-5319	086569963949	K Bellagio/Venetian/Mirage Bed	EA	1	1	1	1	1
B00I3BX1CM	MP13-709	675716507909	K Quebec Bedspread	EA	1	1	1	1	1
B01HPTZJDG	MP30-3406	675716822460	Quebec/Mansfield/Vancouv er	EA	1	1	1	1	1
B0127887VG	MP51-1615	675716638146	K Windom/Prospect Blanket	EA	1	1	1	1	1
B01A6B2OWO	MP51-2603	675716737948	K Cambria/Parkman Blanket	EA	1	1	1	1	1
B076G1NDXC	MP51-5149	086569939913	F/Q Windom/Prospect/Prospect B	EA	1	1	1	1	1
B076G2SY1V	MP51-5150	086569939920	K Windom/Prospect/Prospect Bla	EA	1	1	1	1	1
B01LXOIJAN	MP72-3606	675716841164	Evan/Ethan/Jordan Rug	EA	2	2	1	2	1
B019ZI8W2A	MPE10-154	675716709952	CK Serenity/Aurora/Nepal Comfo	EA	1	1	1	1	1
B07634P51D	MPE10-695	086569963765	Q Saben/Barret/Seth Complete B	EA	1	1	1	1	1
B019ZIAF34	MPE13-172	675716716097	CK Saben/Barret/Seth 8pcs Cove	EA	1	1	1	1	1
B073WVPXHG	MPE13-628	086569914491	D Merritt/Almaden/Becker Daybe	EA	1	1	1	1	1
B01LPZXJT2	MPS73-193	675716832759	800GSM Cotton 8 Piece Towel Se	EA	1	1	1	1	1
B00B5PZ6SK	MZ10-074	675716439187	T/TXL Allison/Mackenzie/Kelly	EA	1	1	1	1	1
B00L8P57YK	MZ80-241	675716534813	100% Polyester Microfiber Prin	EA	1	1	1	1	1
B00MJWZVBA	MZ80-273	675716556228	F/Q Elliot/Alton Plaid/Lance P	EA	1	1	1	1	1
B00SL89A18	MZK80-044	675716593476	T Little Foot/Sharp Tooth/Spik	EA	1	1	1	1	1
B01M9D0S4V	SHET20-995	675716816186	K Micro Fleece Sheet Set	EA	1	2	2	2	2
B07PVMJ4CS	WR13-2122	086569896674	D Winter Plains Cover Set	EA	1	1	1	1	1
B01IR0VOD6	WR14-1728	675716780739	F/Q Winter Hill Quilt Mini Set	EA	1	1	1	1	1
B01IR0YGXQ	WR14-1731	675716780760	K/CK Sunset Quilt Mini Set	EA	1	1	1	1	1

Total Weight:	1022.67
Total Quantity Ordered:	112
Total Cartons Ordered:	106
Total Quantity Shipped:	112
Total Cartons Shipped:	106

Order No.: 52056514 Order Date: 01/13/2020 Customer: AMAZON.COM.KYDC Customer PO No.: 4MPP85DK
 LLC-DFW6

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.KYDC LLC-DFW6 940 W BETHEL ROAD COPPELL, TX 75019-4424 US	Shipping Date: 01/17/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B073CTFX52	WR14-2022	675716980900	K/CK Buffalo Check/Buffalo Che	EA	1	1	1	1	1

Total Weight:	1022.67
Total Quantity Ordered:	112
Total Cartons Ordered:	106
Total Quantity Shipped:	112
Total Cartons Shipped:	106