

Invoice

Invoice date 1/17/20
Your invoice number 32043771SCR
Payment terms 60 NET
Amazon Warehouse DET1
Amazon Warehouse Address 39000 Amrhein RD
 Livonia, MI 48150-1043

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
30FSUS4C	B00D3Y3611	675716455217	MP10-423	Madison Park - Palmer 7 Piece Comforter Set - Black and Gray - Queen - Pieced Microsuede - Includes 1 Comforter, 3 Decorative Pillows, 1 Bed Skirt, 2 Shams	71.50 USD	0.0 %	71.50 USD	1	71.50 USD
30FSUS4C	B075H443JG	086569915221	CS10-0430	Comfort Spaces Odessa Long Fur Set + Cozy Combo-4 Piece-Snuggly Warm and Ultra Soft- Includes 1 Comforter, 2 Shams, 1 Throw-Blanket, King, Grey	38.99 USD	0.0 %	38.99 USD	1	38.99 USD
30FSUS4C	B075H5R3M	086569915214	CS10-0428	Comfort Spaces Odessa Long Fur Set + Cozy Combo-4 Piece-Snuggly Warm and Ultra Soft- Includes 1 Comforter, 2 Shams, 1 Throw-Blanket, King, Chocolate	32.39 USD	0.0 %	32.39 USD	1	32.39 USD


Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items	142.88 USD	
Miscellaneous charges	0.00 USD	
Total invoice amount	142.88 USD	

CBR000828

<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: 06757166000484318</p>  (402)06757166000484318
<p align="center">SHIP TO</p> <p>[Name] Amazon.com.dedc LLC-DET1 [Street Address] 39000 Amrhein Road [City,ST ZIPCODE] Livonia, MI 48150 CID No.:</p>	<p>Carrier Name: SLAM TRUCKING Trailer number: 7326298 ARN: 8644553473 Seal number: 1000905 Serial number(s): SCAC: SLAT Pro Number: 1117Q9KVM</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>	

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
3OFSU54C	8644553473	811	805	9666.20	Y	N	
Grand Total		811	805	9666.20			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
28	Pallet			1400.00		Pallet				
		801	ctns	9640.64		Comforters, Bedspreads	49017	200		
		4	ctns	25.56		Pillows, Cushions	149269	250		
28		805		11066.20		Grand Total				

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 1-20-2020</i></p>	<p>Trailer Loaded:</p> <p><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><i>[Signature] 1/20/20</i></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>
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Date: 1/20/2020 9:09:35 AM

BILL OF LADING - AMAZON SHIPMENTS

Page 1 of 1

SHIP FROM

[Name] E & E COMPANY LTD
 [Street Address] 550 Northport Pkwy
 [City, ST ZIPCODE] Fort Wentworth, GA 31407
 [DC Contact] N/A
 [Phone Number] 510-490-8788

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: 06757166000484318



Carrier Name: SLAM TRUCKING Inc. Pallets: _____ Cases: _____
 Trailer number: T326298 ARN: 8644553473
 Seal number: 1000905 # Ctns Damaged: _____
 Serial number(s): _____ # Ctns Received: _____

190#6

SHIP TO

[Name] Amazon.com.dedc LLC-DET1
 [Street Address] 39000 Amrhein Road
 [City, ST ZIPCODE] Livonia, MI 48150
 CID No.: _____

SCAC: SLAT
 Pro Number: 1117090VM
 Date: 1/21/20
 Signature: A. Cote
 Read Note: _____
 Declaration for Driver: Prepaid Charges Return to Shipper

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

Prepaid: Collect: 3rd Party:

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
30FSU54C	8644553473	811	805	9666.20	Y N	
Grand Total		811	805	9666.20		

CARRIER INFORMATION

# of Pallets		Carton Count		WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	LTL Only
Qty	Type	Qty	Type						
28	Pallet			1400.00		Pallet			
		801	ctns	9640.64		Comforters, Bedspreads	49017	200	
		4	ctns	25.56		Pillows, Cushions	149260	250	
28		805		11066.20		Grand Total			

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "We agree or declare value of the property as specifically stated by the shipper to be not exceeding _____."

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 (i.e. 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: _____

<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><u>A. Cote</u> 1-20-2020</p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver/pallets used to contain</p> <p><input type="checkbox"/> By driver/pieces</p> <p><input type="checkbox"/> By driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver/pallets used to contain</p> <p><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>
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Order No.: 52056659 Order Date: 01/13/2020 Customer: AMAZON.COM.DEDC LLC-DET1 Customer PO No.: 30FSU54C

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-DET1 39000 AMRHEIN ROAD LIVONIA, MI 48150 US	Shipping Date: 01/20/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BQVLF1P	5DS10-0047	086569004819	Q Ramsey/Lynda/Casey 8pcs Comf	EA	1	5	5	5	5
B07BCFNQ GK	5DS10-0050	086569004826	Q Shawnee/Josefina/Stacie 8pcs	EA	1	16	16	16	16
B079KDL6MP	5DS10-0053	086569004833	Q Tinsley/Irvine/Arlie 8pcs Co	EA	1	15	15	15	15
B01CNIPJGQ	BASI10-0399	675716716417	F/Q Bernard/Bengston Comforter	EA	1	5	5	5	5
B01N6N72ZO	CS10-0016-1	675716894832	K Cavoy Comforter Set	EA	1	15	15	15	15
B01MUF8HCM	CS10-0023-1	675716894757	Q Enya Comforter Set	EA	1	23	23	23	23
B074NBZBMW	CS10-0409-1	675716985028	Aaron Comforter Set	EA	1	7	7	7	7
B07R3DHTYT	CS10-1073	086569224453	F/Q Phillips Jacquard Comforte	EA	1	14	14	14	14
B07DWCY1T1	CS13-0932	086569045720	k Kienna Bedspread Set	EA	3	9	3	9	3
B00HMJXPD6	ID10-014	675716505929	F/Q Nadia 5pcs Comforter Set	EA	1	6	6	6	6
B00HMJXQSU	ID10-020	675716505974	F/Q Waterfall 5pcs Comft Set	EA	1	6	6	6	6
B01N6H3O4N	ID10-1099	675716899790	F/Q Joni/Adley/Callie Comforte	EA	1	17	17	17	17
B072C5SVM2	ID10-1216	675716965204	T Loretta/Eleni/Blaire Comfort	EA	1	12	12	12	12
B072JC6CD6	ID10-1226	675716965631	F Robbie/Roger/Rick Comfo	EA	1	15	15	15	15
B072MM5RHL	ID10-1240	675716977184	T/TXL Raina/Khloe/Arielle Comf	EA	1	9	9	9	9
B07216ZMJL	ID10-1245	675716977252	K/CK Raina/Khloe/Arielle Comfo	EA	1	9	9	9	9
B072MMKKDK	ID10-1248	675716977269	K/CK Raina/Khloe/Arielle Comfo	EA	1	4	4	4	4
B0793S53M2	ID10-1376	086569002150	F Loretta/Eleni/Blaire Comf	EA	1	29	29	29	29
B0793R1DC3	ID10-1377	086569002167	Q Loretta/Eleni/Blaire Comf	EA	1	25	25	25	25
B0793RWDLV	ID10-1381	086569002228	F/Q Waterfall/Demi/Marley	EA	1	14	14	14	14
B07CZYK8XW	ID10-1509	086569044198	K/CK Raina/Khloe/Arielle 5pcs	EA	1	15	15	15	15
B07D3R61FR	ID10-1563	086569060259	Q Vinnie/Avery/Skylar 8pcs C	EA	1	4	4	4	4
B07H89G758	ID10-1591	086569130150	F/Q Dorsey/Renee/Han Comfort S	EA	1	8	8	8	8

Total Weight:	9666.2
Total Quantity Ordered:	811
Total Cartons Ordered:	805
Total Quantity Shipped:	811
Total Cartons Shipped:	805

Order No.: 52056659 Order Date: 01/13/2020 Customer: AMAZON.COM.DEDC LLC-DET1 Customer PO No.: 30FSU54C

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-DET1 39000 AMRHEIN ROAD LIVONIA, MI 48150 US	Shipping Date: 01/20/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00NYX60TU	ID10-233	675716575847	K/CK Nadia/Laila/Darcy 5pcs Co	EA	1	12	12	12	12
B00XYCEHB4	ID10-417	675716643591	F/Q Senna/Lilly/Chelsea Comfor	EA	1	9	9	9	9
B019Z18BL2	ID10-730	675716721800	F/Q Marie/Lily/Vera Comforter	EA	1	4	4	4	4
B07CZYKG9N	ID31-1529	086569045669	Edelia/Arwen/Alder Cushion	EA	1	4	4	4	4
B0114ZS3QA	II10-782	675716822200	K/CK Alpine Comforter Mini Set	EA	1	3	3	3	3
B077KFVJLH	II10-994	086569993953	F/Q Imani Comforter Mini Set	EA	1	14	14	14	14
B077KFNNBK	II10-995	086569993960	K/CK Imani Comforter Mini Set	EA	1	89	89	89	89
B0045HANXS	MP10-043	675716279288	Comforter 7 pc set	EA	1	2	2	2	2
B004WA8D8A	MP10-116	675716319977	K Aubrey 12 pcs Set	EA	1	5	5	5	5
B004WI7H34	MP10-127	675716320300	K Tradewinds/Salem 7 pcs Set	EA	1	2	2	2	2
B00ZHMWSP6	MP10-1666	675716643638	K Lavine/Anouk/Octavia Comfort	EA	1	3	3	3	3
B01HB9MH6C	MP10-2264	675716702946	K Palmer/Turner/Dakota 7pc Com	EA	1	3	3	3	3
B007RKIIYQ	MP10-227	675716382667	CK Tradewinds 7pcs Set	EA	1	2	2	2	2
B01B4NH DUG	MP10-2527	675716733131	Q Celeste/Isabella/Alexis Comf	EA	1	16	16	16	16
B01B4NHG08	MP10-2528	675716733148	K Celeste/Isabella/Alexis	EA	1	8	8	8	8
B018TPXYVE	MP10-2583	675716735760	F Palmer/Teagan/Dakota 7pcs Co	EA	1	7	7	7	7
B0091P8T5S	MP10-284	675716407254	K Jackson Blocks/Maddox/Warren	EA	1	7	7	7	7
B008UOBMEQ	MP10-301	675716407421	Q Palmer/Teagan/Dakota	EA	1	20	20	20	20
B008UOBN90	MP10-304	675716407452	Q Palmer/Kennedy/Dakota	EA	1	10	10	10	10
B011R0X3OE	MP10-3065	675716783938	K/CK Duke/York Comforter Mini	EA	1	4	4	4	4
B011R11Z34	MP10-3076	675716784201	F/Q Zuri/Marseille Comforter Se	EA	1	3	3	3	3
B009170MSI	MP10-308	675716407490	K Serene/Belle/Monroe	EA	1	3	3	3	3
B009170NMI	MP10-309	675716407506	CK Serene/Belle/Monroe	EA	1	2	2	2	2

Total Weight: 9666.2
Total Quantity Ordered: 811
Total Cartons Ordered: 805
Total Quantity Shipped: 811
Total Cartons Shipped: 805

Order No.: 52056659 Order Date: 01/13/2020 Customer: AMAZON.COM.DEDC LLC-DET1 Customer PO No.: 30FSU54C

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-DET1 39000 AMRHEIN ROAD LIVONIA, MI 48150 US	Shipping Date: 01/20/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01J3FYWRE	MP10-3447	675716825928	K Serene/Belle/Monroe 7Pcs Com	EA	1	2	2	2	2
B01M9B0QX6	MP10-3830	675716863654	K Vienna/Marcella/Adela Comfor	EA	1	4	4	4	4
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	4	4	4	4
B01N7TGNSO	MP10-4185	675716903282	Q Serene/Belle/Monroe Comforte	EA	1	3	3	3	3
B06Y66J8X7	MP10-4344	675716929640	Q Donovan/Blaine/Perry Comfort	EA	1	4	4	4	4
B06Y5XJQNN	MP10-4345	675716929657	K Donovan/Blaine/Perry Comfort	EA	1	4	4	4	4
B06ZXW6GK5	MP10-4534	675716961145	K Bellagio/Venetian/Mirage Com	EA	1	4	4	4	4
B073LYDKLV	MP10-4695	675716979980	Q Aubrey/Whitman/Charlotte Com	EA	1	5	5	5	5
B073LZPYNC	MP10-4696	675716979997	K Aubrey/Whitman/Charlotte Com	EA	1	9	9	9	9
B075FR3744	MP10-5059	086569926982	K Arya/Nova/Alivia Comforter	EA	1	7	7	7	7
B075FN6MXL	MP10-5061	086569926975	F/Q Arya/Nova/Alivia Comforter	EA	1	4	4	4	4
B00FF52B9I	MP10-510	675716479749	Q Matilda/Kira/Blake 7pcs Comf	EA	1	5	5	5	5
B074391T4V	MP10-5114	086569934758	Q Laurel/Vivian/Piedmont Comfo	EA	1	3	3	3	3
B07CZYG7D6	MP10-5885	086569030368	Q Odette/Dillon/Eliot Comforte	EA	1	3	3	3	3
B07FMR3VMS	MP10-6016	086569074010	K/CK Viola/Aeriela/Eugenia Com	EA	1	3	3	3	3
B07SSR4SR8	MP10-6287	086569209023	Q Odette 8 Pcs Comforter Set	EA	1	3	3	3	3
B07SSR4MVN	MP10-6288	086569209030	K Odette 8 Pcs Comforter Set	EA	1	4	4	4	4
B00GQ1FVR4	MP10-637	675716492076	K Estella 7pcs Comforter Set	EA	1	2	2	2	2
B00HRSC9KW	MP10-695	675716507763	K Princeton/Harvard/Cambridge	EA	1	3	3	3	3

Total Weight:	9666.2
Total Quantity Ordered:	811
Total Cartons Ordered:	805
Total Quantity Shipped:	811
Total Cartons Shipped:	805

Order No.: 52056659 Order Date: 01/13/2020 Customer: AMAZON.COM.DEDC LLC-DET1 Customer PO No.: 30FSU54C

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-DET1 39000 AMRHEIN ROAD LIVONIA, MI 48150 US	Shipping Date: 01/20/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00HSFQ39W	MP10-758	675716510381	Q Quincy/Pierce/Ramsey 7pcs Co	EA	1	3	3	3	3
B00HSFQ4PU	MP10-760	675716510411	CK Quincy/Pierce/Ramsey 7pcs C	EA	1	3	3	3	3
B00L8P7OVY	MP13-1038	675716546809	K/CK Tuscany/Venice/Genoa Cove	EA	1	9	9	9	9
B00WUH9I9K	MP13-1522	675716611507	K/CK Cali/Cardiff/Cascade Cove	EA	1	3	3	3	3
B018TPXUYK	MP13-2426	675716715809	C/CK Marina/Anchorage/Fairbank	EA	1	4	4	4	4
B01M6YCU66	MP13-3972	675716867560	Daybed Claire /Montecito/Arbor	EA	1	7	7	7	7
B071F1BCGL	MP13-4340	675716924560	Q Princeton/Dartmouth/Cambridge	EA	1	8	8	8	8
B0793R15B2	MP13-5319	086569963949	K Bellagio/Venetian/Mirage Bed	EA	1	14	14	14	14
B00FF4WXEW	MP13-614	675716488673	K Princeton/Harvard/Cambridge C	EA	1	11	11	11	11
B00I3Y96XW	MP13-773	675716510275	Q Caelie/Rochelle/Marissa 6pcs	EA	1	5	5	5	5
B00I3Y98ZS	MP13-774	675716510299	K/CK Caelie/Rochelle/Marissa 6	EA	1	8	8	8	8
B017SP3GF0	MPE10-146	675716709839	F Serenity/Savannah/Nepal Comfo	EA	1	4	4	4	4
B017SP3IBC	MPE10-147	675716709853	Q Serenity/Savannah/Nepal Comfo	EA	1	3	3	3	3
B019ZI8U0Y	MPE10-152	675716709921	Q Serenity/Aurora/Nepal Comfor	EA	1	6	6	6	6
B019ZI8V44	MPE10-153	675716709945	K Serenity/Aurora/Nepal Comfor	EA	1	10	10	10	10
B0186VV2NI	MPE10-206	675716720131	Q Serenity/Brighton/Nepal Comf	EA	1	4	4	4	4
B06VV98H5N	MPE10-389	675716906511	K Central Park Comforter Set	EA	1	4	4	4	4
B073PXJ798	MPE10-599	675716997618	F/Q Parkston/Hartford Comfor	EA	1	5	5	5	5
B076354H26	MPE10-694	086569963758	F Saben/Barret/Seth Complete B	EA	1	3	3	3	3
B07634P51D	MPE10-695	086569963765	Q Saben/Barret/Seth Complete B	EA	1	30	30	30	30

Total Weight:	9666.2
Total Quantity Ordered:	811
Total Cartons Ordered:	805
Total Quantity Shipped:	811
Total Cartons Shipped:	805

Order No.: 52056659 Order Date: 01/13/2020 Customer: AMAZON.COM.DEDC LLC-DET1 Customer PO No.: 30FSU54C

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-DET1 39000 AMRHEIN ROAD LIVONIA, MI 48150 US	Shipping Date: 01/20/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07634F425	MPE10-696	086569963772	K Saben/Barret/Seth Complete B	EA	1	8	8	8	8
B07633QRVB	MPE10-697	086569963789	CK Saben/Barret/Seth Complete	EA	1	7	7	7	7
B071HFRQCV	UH10-0199	675716904906	F/Q Brooklyn/Maize/Kay Comf	EA	1	4	4	4	4
B0793RGJCC	UH10-2149	086569003225	F/Q Myla/Jojo/Kira 7pcs Comfor	EA	1	3	3	3	3
B07DPNL14P	UHK10-0090	086569100689	T/TXL Callie/Ensley/Kelsey Com	CA	1	3	3	3	3
B0793RCXG4	UHK13-0015	675716905095	T/TXL Cloud/Bliss/Euphoria C	EA	1	17	17	17	17
B0793QW84D	UHK13-0016	675716905354	F/Q Cloud/Bliss/Euphoria Cov	EA	1	13	13	13	13
B073XK7QHT	UHK13-0040	675716998554	T/TXL Finn/Aaron/Luke Coverlet	EA	1	7	7	7	7
B07KN48FFR	UHK13-0103	086569152985	F/Q Lola/Ella/Laila 5pcs Cove	EA	1	5	5	5	5
B073CTFX52	WR14-2022	675716980900	K/CK Buffalo Check/Buffalo Che	EA	1	7	7	7	7

Total Weight:	9666.2
Total Quantity Ordered:	811
Total Cartons Ordered:	805
Total Quantity Shipped:	811
Total Cartons Shipped:	805