

Invoice

Invoice date 1/31/20
Your invoice number 32158853SCR
Payment terms 60 NET
Amazon Warehouse MGE3
Amazon Warehouse Address 808 Hog Mountain Road
 Jefferson, GA 30549-2010

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
287024LH	B00H461XOU	675716504526	HH10-1225	Harbor House Maya Bay Comforter Set White Cal King	137.50 USD	0.0 %	137.50 USD	1	137.50 USD
287024LH	B00080MMJ0	675716582319	ID10-237	Intelligent Design Senna Comforter Set King/Cal King Size - Orange/Taupe, Damask # 5 Piece Bed Sets # Ultra Soft Microfiber - All Season Comforter Set Bedding	42.66 USD	0.0 %	42.66 USD	2	85.32 USD
287024LH	B01MCM88YE	675716870447	MP10-4024	Madison Park Pallsades Queen Size Bed Comforter Set Bed In A Bag - Brown, Taupe, Pieced Stripe # 7 Pieces Bedding Sets # Micro Suede Bedroom Comforters	63.36 USD	0.0 %	63.36 USD	1	63.36 USD
287024LH	B0793SS53M2	086569002150	ID10-1376	Intelligent Design Loretta Ultra Soft Brushed Microfiber Bohemian Boho Medallion Comforter and Sheet Set Bag Bedding, Full, Navy 9 Piece	40.25 USD	0.0 %	40.25 USD	1	40.25 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals		
Line Items	326.43 USD	
Miscellaneous charges	0.00 USD	
Total invoice amount	326.43 USD	

Invoice

Invoice date 1/31/20
Your invoice number 321588533GR
Payment terms 60 NET
Amazon Warehouse MGE3
Amazon Warehouse Address 808 Hog Mountain Road
 Jefferson, GA 30549-2010

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
287024LH	B00H461XOU	675716504526	HH10-1225	Harbor House Maya Bay Comforter Set White Cal King	137.50 USD	0.0 %	137.50 USD	1	137.50 USD
287024LH	B00080YMU0	675716582319	ID10-237	Intelligent Design Senna Comforter Set King/Cal King Size - Orange/Taupe, Damask # 5 Piece Bed Sets # Ultra Soft Microfiber - All Season Comforter Set Bedding	42.66 USD	0.0 %	42.66 USD	2	85.32 USD
287024LH	B01MDMB8YE	675716870447	MP10-4024	Madison Park Palisades Queen Size Bed Comforter Set Bed In A Bag - Brown, Taupe, Pleced Stripe # 7 Pieces Bedding Sets # Micro Suede Bedroom Comforters	63.36 USD	0.0 %	63.36 USD	1	63.36 USD
287024LH	B0793353M2	086569002150	ID10-1376	Intelligent Design Loretta Ultra Soft Brushed Microfiber Bohemian Bono Medallion Comforter and Sheet Set Bag Bedding, Full, Navy 9 Piece	40.25 USD	0.0 %	40.25 USD	1	40.25 USD

Miscellaneous charges
 Description: (none) Credit amount: Debit amount:

Totals
 Line Items 326.43 USD
 Miscellaneous charges 0.00 USD
Total invoice amount 326.43 USD

CUBR000288

Date: 1/31/2020 10:37:04 AM

Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757166000487548	
Name:	E & E COMPANY LTD		
Address:	550 Northport Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB: <input type="checkbox"/>	

SHIP TO		CARRIER NAME: HIGLO LOGISTICS LLC	
Name:	Amazon.com.dedc LLC-MGE3	DC#:	MGE3
		Div.	
Address:	808 Hog Mountain Road	Trailer number:	009340
	MGE3	Seal number(s):	28174891
City/State/Zip:	Jefferson, GA 30549	SCAC:	HIGV
SID#:		Pro Number:	115WMH2BH
		FOB: <input type="checkbox"/>	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
Load #: 8726389663;8726387483		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM
		Driver Departure Time	AM
			PM

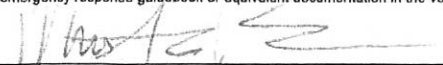
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
1ZR85NHP	1	9.25	Y	N	06757166000487449	MGE3	
287024LH	753	9891.49	Y	N	06757166000487432	MGE3	
Grand Total	754	9900.74					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (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>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
28	Pallet			1400.00		Pallet		70
		9	ctns	95.40		Throws, Blankets	49040	150
		745	ctns	9805.34		Comforters, Bedspreads	49017	200
28				11300.74		Grand Total		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____	COD Amount \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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.
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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. <i>A Clark 1-31-2020</i>	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE 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. 
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Order No.: 52179339 Order Date: 01/27/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 287024LH
 LLC-MGE3

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-MGE3 808 HOG MOUNTAIN ROAD JEFFERSON, GA 30549 US	Shipping Date: 01/31/2020
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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	1	1	1	1
B07BCFNQ GK	5DS10-0050	086569004826	Q Shawnee/Josefina/Stacie 8pcs	EA	1	10	10	10	10
B07BCCT1TS	5DS10-0052	086569004888	CK Shawnee/Josefina/Stacie 8pc	EA	1	2	2	2	2
B079KDVKCB	5DS10-0054	086569004840	K Tinsley/Irvine/Arlie 8pcs Co	EA	1	2	2	2	2
B07G36N6F2	5DS10-0174	086569114181	F/Q Marseille/Mariam/Apolline	EA	1	2	2	2	2
B07G37NNHH	5DS10-0175	086569114198	K/CK Marseille/Mariam/Apolline	EA	1	1	1	1	1
B00LM3GKG2	BASI10-0254	675716547820	F/Q Arctic/Pola Comft Mini Set	EA	1	1	1	1	1
B00LM3GMKQ	BASI10-0255	675716547844	K/CK Arctic/Polar ComftMiniSet	EA	1	1	1	1	1
B01CNIPJGQ	BASI10-0399	675716716417	F/Q Bernard/Bengston Comforter	EA	1	2	2	2	2
B01IN39WS6	BR54-0649	675716781750	K Heated Blanket	EA	1	2	2	2	2
B01IN39EP2	BR54-0653	675716781798	K Heated Blanket	EA	1	7	7	7	7
B01N6N72ZO	CS10-0016-1	675716894832	K Cavoy Comforter Set	EA	1	17	17	17	17
B01MT5F6TU	CS10-0019-1	675716894726	Q Cavoy Comforter Set	EA	1	5	5	5	5
B01MUF8HCM	CS10-0023-1	675716894757	Q Enya Comforter Set	EA	1	5	5	5	5
B071JZPYTK	CS10-0176	675716947897	Q Mona 6pcs Comforter Set	EA	1	1	1	1	1
B072K75F7L	CS10-0177	675716947903	K Mona 6pcs Comforter Set	EA	1	1	1	1	1
B0752VTYTR	CS10-0202-1	675716951023	CK Kashmir Comforter Set	EA	1	7	7	7	7
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	2	2	2	2
B0756RKF84	CS10-0441	086569919625	Q Malcom Comforter Set	EA	2	6	3	6	3
B07DWCY1T1	CS13-0932	086569045720	k Kienna Bedspread Set	EA	3	6	2	6	2
B078NJHDDR	CS14-0808-1	086569994974	K Mona Printed Mini Quilt Se	EA	1	4	4	4	4
B001C4ODGK	HH10-095	675716173197	100% Cotton Comforter Set	EA	1	1	1	1	1

Total Weight: 9891.49
Total Quantity Ordered: 760
Total Cartons Ordered: 753
Total Quantity Shipped: 760
Total Cartons Shipped: 753

002000888

SHIP FROM	Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.
[Name] E & E COMPANY LTD	Bill of Lading Number: 06757166000486923
[Street Address] 550 Northport Pkwy	 (402)06757166000486923
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] N/A	Carrier Name: UPS Freight
[Phone Number] 510-490-9788	Trailer number: 933549 ARN: 8726455743
SID#:FOB:	Seal number:
SHIP TO	Serial number(s):
[Name] Amazon.com.dedc LLC-MGE3	SCAC: UPGF
[Street Address] 808 Hog Mountain Road	Pro Number: <small>LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400</small>
[City,ST ZIPCODE] Jefferson, GA 30549	 UPS Freight 361 671 951 SAV
CID No.:	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):	
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
287024LH	8726455743	56	54	535.78	Y	N	
Grand Total		56	54	535.78			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
2	Pallet			100.00		Pallet				
		43	ctns	423.27		Comforters, Bedspreads	49017	200		
		1	ctns	9.92		Mattress Pads	149265	100		
		2	ctns	16.52		Sheet Set & Pillowcase	49390	175		
		8	ctns	86.07		Throws,Blankets	49040	150		

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 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 _____
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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. <i>A Clark 1-31-2020</i>	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	Carrier Signature/Pickup Date 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. <i>Willie UPSF 1/31/20 @ 5K105</i>
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Tracking System

PRO Number

Tracking Detail

361671951

Updated: 4/9/2020 11:29 AM. Eastern Time

Delivered

Delivered On:
Tuesday, 02/04/2020, at 7:25 P.M.

Signed By:
S WILLIAMS

Shipping Information

To: AMAZON COM
NOA JEFFERSON, GA, US

From: E & E CO LTD
PORT WENTWORTH, GA,
SAV US

Shipped By

UPS Freight® LTL

Additional Information

This is the time range scheduled for the delivery of this shipment.

Appointment Made:	02/04/2020
Appointment Requested Time Range:	11:00 P.M. - 11:59 P.M.
Appointment Requested:	02/04/2020
Bill of Lading:	0675716600048692
PO Number:	287O24LH
Number of Pieces:	2
Weight:	730 lbs

Shipment Progress

Location	Date	Local Time	Activity	Trailer
North Atlanta, GA US	02/04/2020	07:25 PM	SHIPMENT HAS BEEN DELIVERED TO THE CONSIGNEE.	929498 UPGF
North Atlanta, GA US	02/04/2020	07:25 PM	A TRAILER CONTAINING THIS SHIPMENT HAS BEEN DROPPED/PLACED AT THE CONSIGNEE'S LOCATION. DELIVERY CONFIRMATION PENDING FROM THE CONSIGNEE.	929498 UPGF
North Atlanta, GA US	02/04/2020	06:05 PM	OUT FOR DELIVERY	929498 UPGF
North Atlanta, GA US	02/04/2020	01:06 PM	A DELIVERY APPOINTMENT HAS BEEN SCHEDULED WITH THE CONSIGNEE.	
North Atlanta, GA US	02/01/2020	07:21 AM	SHIPMENT HAS ARRIVED AT A SERVICE CENTER.	272171 UPGF
Gaffney, SC US	02/01/2020	04:34 AM	DEPARTURE	272171 UPGF
Gaffney, SC US	02/01/2020	12:54 AM	SHIPMENT HAS ARRIVED AT A SERVICE CENTER.	268015 UPGF
Savannah, GA US	01/31/2020	08:23 PM	DEPARTURE	268015 UPGF
Savannah, GA US	01/31/2020	10:31 AM	SHIPMENT IS AT A UPS FREIGHT LOCATION	933549 UPGF
Savannah, GA US	01/31/2020	07:47 AM	SHIPMENT HAS BEEN PICKED-UP.	933549 UPGF

Order No.: 52179339 Order Date: 01/27/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 287024LH
 LLC-MGE3

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-MGE3 808 HOG MOUNTAIN ROAD JEFFERSON, GA 30549 US	Shipping Date: 01/31/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07JBPPR6G	BR51-0935	086569107206	Luxury Blanket	EA	1	1	1	1	1
B07JVHYP6B	BR51-0936	086569107220	Luxury Blanket	EA	1	2	2	2	2
B012UWW1K2	BR54-0418	675716615925	Q Heated Blanket	EA	1	1	1	1	1
B01LW3YEAW	BR54-0661	675716781873	K Heated Plush Heated Blanket	EA	1	1	1	1	1
B01N15JT1D	CS10-0024-1	675716894931	K Enya Comforter Set	EA	1	1	1	1	1
B0756QNDSC	CS10-0442	086569919649	K Malcom Comforter Set	EA	2	2	1	2	1
B07BTC9X1B	CS10-0912	086569030771	Q Cara Printed 9pcs Bed	EA	2	2	1	2	1
B072JC6KHN	ID10-1222	675716965563	F Loretta/Eleni/Blaire Comfo	EA	1	1	1	1	1
B0721729CW	ID10-1246	675716977207	T/TXL Raina/Khloe/Arielle Comf	EA	1	1	1	1	1
B07D4F45G1	ID10-1498	086569043924	F/Q Carson/Miles/Miles Comfort	EA	1	1	1	1	1
B01H8MSCE8	ID10-931	675716783907	T/TXL Delle/Tiffany/Brie Comfo	EA	1	1	1	1	1
B07DHKQ76G	ID13-1414	086569033086	Joni/Adley/Callie Daybed Set	EA	1	1	1	1	1
B00XYCEBA6	ID80-407	675716643096	F/Q Paul/Matteo/Blain Quilt Se	EA	1	1	1	1	1
B07CZY98KX	MP10-5882	086569030627	K Laetitia/Virginia/Cecily Com	EA	1	1	1	1	1
B00GJ8OJG8	MP12-389	675716445805	Q Vanessa 9pcs Duvet Set	EA	1	1	1	1	1
B01M24LSZ1	MP12-4028	675716870546	K/CK Palisades/Hanover/Overlan	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	1	1	1	1
B00OMRW5EQ	MP13-1370	675716585556	K Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B00VHAW406	MP13-1568	675716624927	K Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B00VI1NKBG	MP13-1570	675716624934	K Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B01EL972HO	MP13-2992	675716772000	K Quebec Bedspread Set	EA	1	1	1	1	1

Total Weight: 535.78
Total Quantity Ordered: 56
Total Cartons Ordered: 54
Total Quantity Shipped: 56
Total Cartons Shipped: 54

Order No.: 52179339 Order Date: 01/27/2020 Customer: AMAZON.COM.DEDC LLC-MGE3 Customer PO No.: 287024LH

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-MGE3 808 HOG MOUNTAIN ROAD JEFFERSON, GA 30549 US	Shipping Date: 01/31/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01VI1A2O	MP13-3305	675716809607	F/Q Harper/Emery/Mercer Coverl	EA	1	1	1	1	1
B01VI1CPY	MP13-3306	675716809522	K/CK Harper/Emery/Mercer Co	EA	1	1	1	1	1
B00B7FM6UE	MP13-366	675716438821	F/Q Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B01M6YCTDA	MP13-3978	675716867621	Daybed Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B0779MB4H4	MP13-4472	675716954536	Claire/Arista/Arbor Daybed Set	EA	1	1	1	1	1
B0793R15B2	MP13-5319	086569963949	K Bellagio/Venetian/Mirage Bed	EA	1	1	1	1	1
B07FMT8VQ5	MP13-6017	086569074034	F/Q Viola/Aeriela/Eugenia Cove	EA	1	2	2	2	2
B07FKLHSP3	MP13-6036	086569102140	K/CK Harper/Emery/Mercer Cover	EA	1	1	1	1	1
B01HM78N52	MP16-3148	675716795443	K Cloud Soft/Heavenly Soft Mat	EA	1	1	1	1	1
B01A6B2ROE	MP51-2606	675716737955	K Cambria/Parkman Blanket	EA	1	1	1	1	1
B076G57PHH	MP51-5156	086569939944	K Windom/Prospect/Prospect Bla	EA	1	1	1	1	1
B06VVRYSYJ4	MPE10-386	675716906481	T Central Park Comforter Set	EA	1	1	1	1	1
B073GWLWVWQ	MPE10-615	086569897381	F/Q Larkspur/Windsor/Windsor C	EA	1	1	1	1	1
B07T2Y159P	MPE13-805	086569248190	Saben F 8pcs Coverlet Set	EA	1	1	1	1	1
B00GN5DGFC	MZ10-177	675716494513	K Tamil/Asha/Tula Comforter S	EA	1	1	1	1	1
B00KYLD8W2	MZ10-228	675716534714	F/Q Reagan/Gemma/Leona Cmf Set	EA	1	1	1	1	1
B00JEXZ4J6	MZ80-203	675716516222	F/Q Alice/Celia/Lore Quilt Set	EA	1	1	1	1	1
B00MJWZVBA	MZ80-273	675716556228	F/Q Elliot/Alton Plaid/Lance P	EA	1	1	1	1	1
B00QI11Z6S	MZ80-308	675716592172	F/Q Josh/Andrew/Liam Quilt Set	EA	1	1	1	1	1
B0188LUPBQ	MZK10-086	675716716233	F Wise Wendy/Noctural Nellie/S	EA	1	1	1	1	1
B079NZW8JT	MZK10-135	675716995270	F Starry Night/Shooting Star	EA	1	1	1	1	1

Total Weight:	535.78
Total Quantity Ordered:	56
Total Cartons Ordered:	54
Total Quantity Shipped:	56
Total Cartons Shipped:	54

Order No.: 52179339 Order Date: 01/27/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 287024LH
 LLC-MGE3

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-MGE3 808 HOG MOUNTAIN ROAD JEFFERSON, GA 30549 US	Shipping Date: 01/31/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07JMYRWTN	MZK13-166	086569153814	T Nash/Gavin/Landon Coverlet S	EA	1	1	1	1	1
B0156AWS90	SHET20-738	675716637552	CK Micro Fleece Solid Sheet S	EA	1	1	1	1	1
B07634Q9FP	TN20-0255	675716984724	K Cozy Flannel Sheet Set	EA	1	1	1	1	1
B071RQDWX4	UH12-0208	675716905101	F/Q Brooklyn/Maize/Kay Duvet C	EA	1	1	1	1	1
B0793RB738	UH12-2164	086569003362	K/CK Brooklyn/Maize/Kay 7pcs D	EA	1	1	1	1	1
B073CTRM32	UHK12-0034	675716982638	F/Q Cloud/Bliss/Euphoria	EA	1	1	1	1	1
B073XLGBK7	UHK13-0052	675716998578	T/TXL Lola/Ella/Laila Coverlet	EA	1	1	1	1	1
B07DPMR1CH	UHK13-0093	086569100665	F/Q Callie/Ensley/Kelsey C	EA	1	1	1	1	1
B076L1WLTB	WR51-2216	086569935380	K Burlington/Burlington Blanke	EA	1	1	1	1	1

Total Weight:	535.78
Total Quantity Ordered:	56
Total Cartons Ordered:	54
Total Quantity Shipped:	56
Total Cartons Shipped:	54