

Invoice

Invoice date 2/10/20
 Your invoice number 32227141SCR
 Payment terms 60 NET
 Amazon Warehouse MDW9
 Amazon Warehouse Address 2865 Duke Parkway
 Aurora, IL 60502-8200

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
1J1VH6RG	B073WB2CYP	086569914200	MPE10-637	Madison Park Essentials Brystol 24 Piece Room in a Bag Faux Silk Comforter Jacquard Paisley Design Matching Curtains - Down Alternative Hypoallergenic All Season Bedding-Set, King, Teal	110.00 USD	0.0 %	110.00 USD	1	110.00 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items		110.00 USD
Miscellaneous charges		0.00 USD
Total invoice amount		110.00 USD

CPB2001009

Date: 2/10/2020 10:45:44 AM

Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757166000488507	
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: Central Transport	
Name:	Amazon.com.dedc LLC-MDW9	DC#:	MDW9
		Div.	
Address:	2865 Duke Parkway MDW9	Trailer number:	1800316
City/State/Zip:	Aurora, IL 60563	Seal number(s):	
SID#:		SCAC:	CTII
		Pro Number:	14599285260
THIRD PARTY FREIGHT CHARGES BILL TO:		<p>Freight Charge Terms:</p> <p>Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/></p> <p><input checked="" type="checkbox"/> (check box) MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING</p>	
<p>SPECIAL INSTRUCTIONS:</p> <p>Load #: 8758608503;8758598203</p>		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
		Driver Departure Time	AM PM

WWW.CENTRALTRANSPORT.COM
 Driver's Signature Only Acknowledges Receipt of Freight
145-9928526-0
 SHIPPER LABEL
Subject to: NMFC 100, CT 100, CT 101
 Rules, Tariffs, 49 USC, 49 CFR and 49 CFR 390

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO
						DC# Supplier#
1J1VH6RG	170	1516.80	Y	N	06757166000488491	MDW9
6U7LWASV	1	8.04	Y	N	06757166000488484	MDW9
Grand Total	171	1524.84				

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
6	Pallet			300.00		Pallet		70
		1	ctns	8.81		Rugs	70970-5	125
		14	ctns	96.00		Throws, Blankets	49040	150
		31	ctns	125.22		Pillows, Cushions	149269	250
		5	ctns	32.61		Sheet Set & Pillowcase	49390	175
		120	ctns	1262.20		Comforters, Bedspreads	49017	200
6				1824.84		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 \$ _____

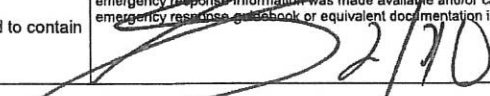
Fee Terms: Collect: Prepaid:

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 <small>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.</small> <i>A Clark 2-10-2020</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 <small>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.</small>  2/10
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Date: 2/10/2020 10:45:44 AM **Master Bill Of Lading** Page 1 of 1

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: 06757166000488507

SHIP TO
Name: Amazon.com.dedc LLC-MDW9 **DC#:** MDW9
Address: 2865 Duke Parkway MDW9
City/State/Zip: Aurora, IL 60563
SID#: **FOB:**

CARRIER NAME: Central Transport
Trailer number: 1800316
Seal number(s):
SCAC: CTII
Pro Number: 14599285260  **145-9928526-0** BL Pg 1
Subject to: NMFC 100; CT 100/DT 101 Rules Tariffs; 49 USC 14706 and 49 CFR 370 Drivers signature only acknowledges receipt of freight

THIRD PARTY FREIGHT CHARGES BILL TO:
Name:
Address:
City/State/Zip:
SPECIAL INSTRUCTIONS:
 Load #: 8758608503;8758598203

Freight Charge Terms:
Prepaid: **Collect:** **3rd Party:**
 MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING

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

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
1J1VH6RG	170	1516.80	Y	N	06757166000488491	MDW9
6U7LWASV	1	8.04	Y	N	06757166000488484	MDW9
Grand Total	171	1524.84				

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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
6	Pallet			300.00		Pallet		70
		1	ctns	8.81		Rugs	70970-5	125
		14	ctns	96.00		Throws,Blankets	49040	150
		31	ctns	125.22		Pillows, Cushions	149269	250
		5	ctns	32.61		Sheet Set & Pillowcase	49390	175
		120	ctns	1262.20		Comforters, Bedspreads	49017	200
6				1824.84		Grand Total		

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 *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:

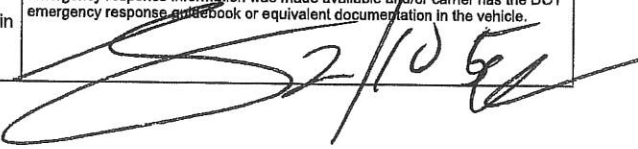
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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.

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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.
A Clark 2-10-2020

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.


DELIVERY TRAILER MANIFEST

Delivery Type (Circle One)
 Propaid Collect
 Cans Damaged: _____
 Cans Received: _____
 Cans Purchased: _____
 Other Received By: _____
 Name: _____
 Date: _____

Dest: AMZ MDW9 (605T08)
 Door: 23
 Date: 02/13/2020
 Time: 13:44
 # Cans Delivered: _____
 # Cans Short: _____
 Type of Damage: _____
 Date: FC: _____
 Comments: _____
 Signature: _____
 Name: _____

Closed By: BLOODWORTH, ROBERT
 Remarks:

2/14/20 @ 1400
 ISA: 61963893
 Amazon Fulfillment

M#: 
 Q605-0214585-2

Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
145-9928526-0	NTS	314	NEW AGE PRODUCTS	AMAZON FC MDW9	06757166000488507	1J1VH6RG	112CGTH9F
<input type="checkbox"/> 145-9928526 01 <input type="checkbox"/> 145-9928526 02 <input type="checkbox"/> 145-9928526 03 <input type="checkbox"/> 145-9928526 04 <input type="checkbox"/> 145-9928526 05		Loader			S & D		Notation
148-7650279-1		086	SPP BLACKWOOD 406A	AMAZON FC MDW9	X5069803-5		114VVXV85
<input type="checkbox"/> 148-7650279 01 <input type="checkbox"/> 148-7650279 02		Loader			S & D		Notation
148-7861795-1	NTN	282	BLACK - DECKER CO	AMAZON	155L4249380P	6TNGMJEE	
<input type="checkbox"/> 148-7861795 01 <input type="checkbox"/> 148-7861795 02 <input type="checkbox"/> 148-7861795 03		Loader			S & D		Notation
148-8456401-5	HLD,VSH			STERILITE	AMAZON FC MDW9	7315599	1C1329GB
<input type="checkbox"/> 148-8456401 01		Loader			S & D		Notation
148-8472777-8	SHN,HSS			RUBBERMAID HOME PROD	AMAZON FC MDW9	00773320063943915	7HPD72UG
<input type="checkbox"/> 148-8472777 01		Loader			S & D		Notation

DELIVERY TRAILER MANIFEST

Terminal: 605
 Trailer Number: 1800246
 Weight: 22356
 HUS: 37
 Closed By: BLOODWORTH, ROBERT
 Remarks:

Dest: AMZ MDW9 (605T08)
 Door: 25

Date: 02/26/20
 Time: 09:29
 # Cans Short:
 # Cans Damaged:
 # Cans Received:
 Type of Damage:
 Punctured
 Water
 Other

*2-26 @ 13:00
 ISA # 62402893
 Anthony Gimmery*

Prepaid Credit Received By: _____
 Name: _____
 Date: _____
 #0605-0214992-2 uozewu
 Call Center
 (800) 543-7272

Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ret #
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145-9928526-0	NTS	314	NEW AGE PRODUCTS	AMAZON FC MDW9	06757166000488507	1J1VH6RG	112CGTH9F
111-0193485 09			Loader CT-605263		111-0193485 09:		

145-6690128-7	HSS	841	AUGASON FARMS	AMAZON FC MDW9	AP001913	3ZCD421A	1121K4KSM
145-6690128 01			Loader CT-605272		145-6690128 01:		
145-6690128 02			CT-605272		145-6690128 02:		
145-6690128 03			CT-605272		145-6690128 03:		
145-6690128 04			CT-605272		145-6690128 04:		
145-6690128 05			CT-60591		145-6690128 05:		
145-6690128 06			CT-60591		145-6690128 06:		
145-6690128 07			CT-605272		145-6690128 07:		
145-6690128 08			CT-60591		145-6690128 08:		
145-6690128 09			CT-60591		145-6690128 09:		

148-5827305-6		330	JET LINE PRODUCTS	AMAZON FC MDW9	142215	5BD6OKKO	114G2L4FP
148-5827305 01			Loader CT-60537		148-5827305 01:		
148-5827305 02			CT-60537		148-5827305 02:		
148-5827305 03			CT-60537		148-5827305 03:		

148-6431046-2		142	CHAPIN INTERNATIONAL	AMAZON FC MDW9	DC00254563	72WUA3ZQ	1122PJ1C7
148-6431046 01			Loader CT-60537		148-6431046 01:		
148-6431046 02			CT-60537		148-6431046 02:		
148-6431046 03			CT-60537		148-6431046 03:		
148-6431046 04			CT-60537		148-6431046 04:		
148-6431046 05			CT-605308		148-6431046 05:		
148-6431046 06			CT-605308		148-6431046 06:		

148-7477492-1	VSH	670	RUBBERMAID HOME PROD	AMAZON FC MDW9	00773320063991930	8RJYPY5AU	1145FBFYZ
148-7477492 01			Loader CT-605272		148-7477492 01:		
148-7477492 02			CT-605272		148-7477492 02:		

148-7662245-8	HU	337	TANNER TEES	AMAZON FC MDW9	4KCUU16M	4KCUU16M	112HVH1P9
			Loader				



Central Transport Delivery Receipt

Pro Number
145-9928526-0

Ship Date
2020-02-10

Reference Number
112CGTH9F

Org DC
314 605

Freight Terms
Freight Charges Are Collect

P.O. Number
1J1VH6RG

SCAC:

Consignee:

AMAZON DOT COM DEDC LLC
2865 DUKE PARKWAY
AURORA, IL 60502

Shipper:

NEW AGE PRODUCTS
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31407

Special Instructions

Date: 2/10/2020 10:45:44 AM		Master Bill Of Lading		Page 1 of 1		
SHIP FROM			Master Bill of Lading Number: 06757166000488507			
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: Central Transport			
Name:	Amazon.com.dedc LLC-MDW9		DC#: MDW9			
Address:	2866 Duke Parkway		Trailer number: 1800316			
City/State/Zip:	Aurora, IL 60563		Seal number(s):			
SID#:			SCAC: CTII			
			Pro Number: 14599285260			
			145-9928526-0 BL Pg 1			
THIRD PARTY FREIGHT CHARGES BILL TO:			Freight Charge Terms:			
Name:			Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>			
Address:			<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING			
City/State/Zip:			Appointment Time AM PM Actual Driver Arrival Time AM PM Driver Departure Time AM PM			
SPECIAL INSTRUCTIONS:						
Load #: 8756608503;8756598203						
CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1J1VH6RG	170	1516.80	Y N	06757166000488491	MDW9	
6U7LWASV	1	8.04	Y N	06757166000488484	MDW9	
Grand Total	171	1524.84				
CARRIER INFORMATION						
HANDLING UNIT	PACKAGE	WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE		NMFC #	CLASS
6	Pallet			Pallet		70
		1	ctns	Rugs	70970-5	125
		14	ctns	Throws,Blankets	49040	150
		31	ctns	Pillows, Cushions	149269	250
		5	ctns	Sheet Set & Pillowcase	49390	175
		120	ctns	Comforters, Bedspreads	49017	200
6				Grand Total		

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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 rules, classifications and rates that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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SHIPPER SIGNATURE / DATE

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A. Clark 2-10-2020

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 to carrier per the DOT emergency response handbook or equivalent documentation in the vehicle.

[Signature] 2/10/20

Firm AMAZON DOT COM DEDC LLC

By [Signature]
Shipment received in good order

HUs Received 5

Driver CT-605317 (536197) Date 2/14/2020

Arrive Time 11:03 AM Depart Time 11:04 AM

Pro Number 145-9928526-0
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	<u>2/14/2020</u>	# And Type of Container	# And Type of PCS	Exception Type
Log #	_____			
Total Exceptions	_____			



Pro Number
145-9928526-0

Ship Date
2020-02-10

Reference Number
112CGTH9F

Org DC
314 605

Freight Terms
Freight Charges Are Collect

P.O. Number
1J1VH6RG

SCAC:

Consignee:

AMAZON DOT COM DEDC LLC
2865 DUKE PARKWAY
AURORA, IL 60502

Shipper:

NEW AGE PRODUCTS
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31407

Special Instructions

Date: 2/10/2020 10:45:44 AM **Master Bill Of Lading** Page 1 of 1

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

SHIP TO
Name: Amazon.com,dedc LLC-MDW9 DC#: MDW9
Address: 2865 Duke Parkway MDW9
City/State/Zip: Aurora, IL 60563
SID#: _____ FOB:

Master Bill of Lading Number: 06757166000488507
CARRIER NAME: Central Transport
Trailer number: 1800316
Seal number(s):
SCAC: CTII
Pro Number: 14599285260 **145-9928526-0** BL Pg 1

THIRD PARTY FREIGHT CHARGES BILL TO:
Name:
Address:
City/State/Zip:
SPECIAL INSTRUCTIONS:
Load #: 8758608503;8758598203

Freight Charge Terms:
Prepaid: Collect: 3rd Party:
 MASTER BILL OF LANDING: WITH ATTACHED
(check box) 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#
1J1VH6RG	170	1516.80	Y	N	06757166000488491	MDW9
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6			1824.84		Grand Total	

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Fee Terms: Collect: Prepaid:
Customer check acceptable:

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A Clark 2-10-2020

Trailer Loaded: By Shipper By Driver
Freight Counted: By Shipper By Driver/pallets said to contain By Driver/Pieces

SHIPPER SIGNATURE
[Signature]

CARRIER SIGNATURE / PICKUP DATE
Carrier certifies receipt of packages and required placards. Carrier certifies emergency response information was made available in the vehicle.
[Signature]

Firm AMAZON DOT COM DEDC LLC

By [Signature]
Shipment received in good order

HUs Received 1

Driver CT-60510 (1800246) Date 2/25/2020

Arrive Time 5:12 PM Depart Time 5:26 PM

Pro Number 145-9928526-0
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 2/25/2020 # And Type of Container _____ # And Type of PCS _____ Exception Type _____
Log # _____
Total Exceptions _____

Central Transport Delivery Receipt

Order No.: 52236076 Order Date: 02/03/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 1J1VH6RG
 LLC-MDW9

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-MDW9 2865 DUKE PARKWAY AURORA, IL 60563 US	Shipping Date: 02/10/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0793QVJCH	BASI30-0523	086569973757	Memory Foam Wedge Pillow	EA	1	1	1	1	1
B0068DLCIM	BL20-0602	675716361099	F Soloft Sheet Set	EA	1	1	1	1	1
B004311HT8	BL51-0525	675716287467	F/Q Poly Micro Fleece Blanket	EA	1	1	1	1	1
B0001TUX6W	BR54-0387	675716560584	Q Heated Blanket	EA	1	1	1	1	1
B0001TV23A	BR54-0391	675716560591	Q Heated Blanket	EA	1	1	1	1	1
B012UWW1K2	BR54-0418	675716615925	Q Heated Blanket	EA	1	2	2	2	2
B011KZ87L2	BR55-0534	675716640132	F Heated Microfiber Mattress P	EA	1	2	2	2	2
B011KZ8LFY	BR55-0536	675716640156	K Heated Microfiber Mattress P	EA	1	1	1	1	1
B01MT5F6TU	CS10-0019-1	675716894726	Q Cavoy Comforter Set	EA	1	2	2	2	2
B01MUF8HCM	CS10-0023-1	675716894757	Q Enya Comforter Set	EA	1	3	3	3	3
B077YD2NVM	CS10-0752	086569974242	T/TXL Pierre Comforter Mini Se	EA	2	2	1	2	1
B078NH2F17	CS10-0764-1	086569975782	F/Q Enya Printed Comforter Set	EA	1	1	1	1	1
B07R3DHITYT	CS10-1073	086569224453	F/Q Phillips Jacquard Comforte	EA	1	1	1	1	1
B0752THZWY	CS14-0417-1	086569899859	F/Q Kashmir Mini Quilt Set	EA	1	1	1	1	1
B00HMJXMI4	ID10-004	675716505844	F/Q Senna 5pcs Comforter Set	EA	1	1	1	1	1
B0719ST6VH	ID10-1219	675716965235	Q Loretta/Eleni/Blaire Comfo	EA	1	1	1	1	1
B072JC6KHN	ID10-1222	675716965563	F Loretta/Eleni/Blaire Comfo	EA	1	1	1	1	1
B07216ZMJL	ID10-1245	675716977252	K/CK Raina/Khloe/Arielle Comfo	EA	1	3	3	3	3
B0721729CW	ID10-1246	675716977207	T/TXL Raina/Khloe/Arielle Comf	EA	1	6	6	6	6
B0793RS2L4	ID10-1374	086569002136	T Loretta/Eleni/Blaire Comfor	EA	1	1	1	1	1
B0793S53M2	ID10-1376	086569002150	F Loretta/Eleni/Blaire Comf	EA	1	5	5	5	5
B07D4F45G1	ID10-1498	086569043924	F/Q Carson/Miles/Miles Comfort	EA	1	1	1	1	1
B07CZYKDKZ	ID10-1508	086569044181	F/Q Raina/Khloe/Arielle 5pcs C	EA	1	2	2	2	2

Total Weight:	1516.8
Total Quantity Ordered:	172
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Order No.: 52236076 Order Date: 02/03/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 1J1VH6RG
 LLC-MDW9

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-MDW9 2865 DUKE PARKWAY AURORA, IL 60563 US	Shipping Date: 02/10/2020
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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
B07D132H1Y	ID10-1573	086569063274	TXL Lorna/Kaylee/Layla 6pcs C	EA	1	1	1	1	1
B07D12C9QR	ID10-1575	086569063670	Q Lorna/Kaylee/Layla 8pcs C	EA	1	1	1	1	1
B00O8OYMJO	ID10-237	675716582319	K/CK Senna/Sabrina/Chelsea Com	EA	1	1	1	1	1
B00ZBW8SF6	ID10-379	675716643072	F/Q Camilo/Dexter/Dane Comfort	EA	1	1	1	1	1
B01H8MSCE8	ID10-931	675716783907	T/TXL Delle/Tiffany/Brie Comfo	EA	1	1	1	1	1
B07CZYQRMX	ID31-1524	086569045584	Azza/Charvi/Diah Cushion	EA	1	9	9	9	9
B07CZYMVVX	ID31-1525	086569045591	Azza/Charvi/Diah Cushion	EA	1	11	11	11	11
B07CZY1GCP	ID31-1526	086569045614	Azza/Charvi/Diah Cushion	EA	1	3	3	3	3
B077KFVJLH	II10-994	086569993953	F/Q Imani Comforter Mini Set	EA	1	3	3	3	3
B01COZJU4	II30-609	675716735234	Sofia/Sofia Square Pillow	EA	1	2	2	2	2
B00CERXZU4	II80-044	675716435851	F/Q Maddox Quilt Mini Set	EA	1	1	1	1	1
B018TPY4G8	MP10-2588	675716735852	F Carter/Chester/Kerry 7pcs Co	EA	1	1	1	1	1
B01BWAA290	MP10-2639	675716740658	Q Lola/Brianna/Jane Comf Set	EA	1	1	1	1	1
B01IR128SU	MP10-3077	675716784232	K Zuri/Marselle Comforter Set	EA	1	1	1	1	1
B01JZ1MZQQ	MP10-3733	675716848286	Q Biloxi/Morris/Hudson Comfort	EA	1	1	1	1	1
B00GIIG6VU	MP10-386	675716445775	Q Vanessa 9pcs Comf Set	EA	1	7	7	7	7
B01N7TGNSO	MP10-4185	675716903282	Q Serene/Belle/Monroe Comforte	EA	1	3	3	3	3
B073YB9QHH	MP10-4676	675716979157	Q Ridge/Pioneer/Warren Comfort	EA	1	2	2	2	2
B073Y8K25F	MP10-4677	675716979195	K Ridge/Pioneer/Warren Comfort	EA	1	1	1	1	1
B07439JKGL	MP10-4887	086569896902	Q Mercia/Delta/Corynn Comforte	EA	1	1	1	1	1
B075FR3617	MP10-5058	086569926968	F/Q Arya/Nova/Alivia Comforter	EA	1	1	1	1	1

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 LLC-MDW9

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-MDW9 2865 DUKE PARKWAY AURORA, IL 60563 US	Shipping Date: 02/10/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00FF52BRU	MP10-511	675716479756	K Matilda/Kira/Blake 7pcs Comf	EA	1	1	1	1	1
B07CZY1FQR	MP10-5861	086569027689	K/CK Lillian/Daisi/Sula Comfor	EA	1	1	1	1	1
B00GQ1FUWK	MP10-636	675716492069	Q Estella 7pcs Comforter Set	EA	1	1	1	1	1
B00HRSCB3M	MP10-697	675716507787	Q Princeton/Dartmouth/Cambridge	EA	1	1	1	1	1
B00NNFST3O	MP12-1103	675716558376	K Serena/Alicia/Jasmine 6pcs D	EA	1	1	1	1	1
B00GJ8OJG8	MP12-389	675716445805	Q Vanessa 9pcs Duvet Set	EA	1	1	1	1	1
B07DS7QGG7	MP12-5991	086569044877	F/Q Pacey/Nollie/Leena Duvet C	EA	1	1	1	1	1
B07P3KJ62C	MP12-6207	086569193438	F/Q MP Viola Duvet Cover Set	EA	1	1	1	1	1
B00L8P7N7E	MP13-1036	675716546793	K/CK Tuscany/Marino/Genoa Cove	EA	1	1	1	1	1
B010IFKEIY	MP13-1421	675716592356	K/CK Claire/Montecito/Arbor6pc	EA	1	1	1	1	1
B01175CFWC	MP13-1742	675716653262	K/CK Attingham/Liverpool/Longm	EA	1	1	1	1	1
B014SNX6PU	MP13-2123	675716689018	K/CK Luna/Piper/Willow Coverle	EA	1	1	1	1	1
B01BWAC2V6	MP13-2709	675716748036	F/Q Pebble Beach/Pacific Grove	EA	1	1	1	1	1
B0111AGZYU	MP13-3240	675716801724	F/Q Willa/Felicity/Lorraine 6p	EA	1	1	1	1	1
B0111AH1QG	MP13-3241	675716801762	K/CK Willa/Felicity/Lorraine 6p	EA	1	1	1	1	1
B00B7FM7X0	MP13-367	675716438845	K Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B01M9CIQ9A	MP13-3976	675716867607	Daybed Peyton/Brenna/Natalie D	EA	1	1	1	1	1
B077D338BV	MP13-4674	675716979171	F/Q Ridge/Pioneer/Warren Cover	EA	1	1	1	1	1
B07DHKWNY6	MP13-5025	086569926074	Rosie/Wendy/Robin Daybed Set	EA	1	1	1	1	1
B0793R15B2	MP13-5319	086569963949	K Bellagio/Venetian/Mirage Bed	EA	1	1	1	1	1
B0793RGT6Y	MP13-5321	086569968036	K/CK Sabrina/Sarah/Amber Bedsp	EA	1	1	1	1	1

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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07FMT8VQ5	MP13-6017	086569074034	F/Q Viola/Aeriela/Eugenia Cove	EA	1	1	1	1	1
B00FF4WWP2	MP13-613	675716488659	F/Q Princeton/Harvard/Cambridg	EA	1	1	1	1	1
B00FF4WXTW	MP13-616	675716488680	K Princeton/Dartmouth/Cambri C	EA	1	1	1	1	1
B00I3Y98ZS	MP13-774	675716510299	K/CK Caelie/Rochelle/Marissa 6	EA	1	1	1	1	1
B00XW4MWRA	MP30-1538	675716617622	Aubrey/Wellington/Valerie Squa	EA	1	1	1	1	1
B00XW4MZ2C	MP30-1539	675716617639	Aubrey/Whitman/Valerie Square	EA	1	2	2	2	2
B013WP0JZA	MP30-1914	675716669904	Zuri/Marseille Faux Fur Pillow	EA	1	1	1	1	1
B01H3CGD4E	MP30-2831	675716759698	Zuri/Marseille Faux Fur Pillow	EA	1	1	1	1	1
B00XN41FB8	MP51-1534	675716616083	F/Q Windom/Prospect Blanket	EA	1	1	1	1	1
B00XN41I4M	MP51-1535	675716616090	K Windom/Prospect Blanket	EA	1	1	1	1	1
B076FYTJNJ	MP51-5153	086569939937	K Windom/Prospect/Prospect Bla	EA	1	1	1	1	1
B076G57PHH	MP51-5156	086569939944	K Windom/Prospect/Prospect Bla	EA	1	1	1	1	1
B00GBUWJO8	MP51-539	675716482237	F/Q Windom/Prospect Blanket	EA	1	1	1	1	1
B00GBUWITY	MP51-542	675716482220	F/Q Windom/Prospect Blanket	EA	1	1	1	1	1
B00ZBWDNYM	MP72-1543	675716619381	Spa Cotton Bath Rug	EA	2	2	1	2	1
B00HRS1URK	MPE10-014	675716509538	F Vaughn/Sonora/Holly 9pcs Com	EA	1	1	1	1	1
B073WB2CYP	MPE10-637	086569914200	K Bristol/Cadence/Isabella Com	EA	1	1	1	1	1
B07633QRVB	MPE10-697	086569963789	CK Saben/Barret/Seth Complete	EA	1	1	1	1	1
B07BLZKC4D	MPE10-736	086569023339	CK Maible 9pcs Comforter Set	EA	1	1	1	1	1
B077KXNV7M	MPS10-346	086569964854	K Urban Cabin Comforter Set	EA	1	1	1	1	1

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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07D9JXNJ8	MZ10-0572	086569102287	F/Q Rosalie/Jenna/Audrey Com	EA	1	1	1	1	1
B07HRL8JYY	MZ10-0579	086569134141	Emelia/Evelyn/Sophia Comfort S	EA	1	1	1	1	1
B00B5PZ6SK	MZ10-074	675716439187	T/TXL Allison/Mackenzie/Kelly	EA	1	1	1	1	1
B00B5PZ6E4	MZ10-075	675716439194	F/Q Allison/Mackenzie/Kelly	EA	1	2	2	2	2
B00D4KN6H2	MZ10-099	675716463342	F/Q Brody/Cameron/Bradley Comf	EA	1	1	1	1	1
B00FF52LKW	MZ10-129	675716483531	F/Q Libra Comforter Set	EA	1	1	1	1	1
B00FF52MDS	MZ10-130	675716483555	T/TXL Tamil Comforter Set	EA	1	1	1	1	1
B00L8P4TXU	MZ10-225	675716534660	T/TXL Chloe/Camille/Christa Co	EA	1	4	4	4	4
B00KYLICYW2	MZ10-227	675716534677	T/TXL Reagan/Gemma/Leona Comf	EA	1	2	2	2	2
B00KYLDCCI	MZ10-232	675716534738	F/Q Morgan/Ellen/Lindsey Comfo	EA	1	1	1	1	1
B00JEXZ4J6	MZ80-203	675716516222	F/Q Alice/Celia/Lore Quilt Set	EA	1	1	1	1	1
B00MQOL75A	MZ80-220	675716524050	K/C Tamil/Asha/Tula Quilt Mini	EA	1	1	1	1	1
B00MQO1OBC	MZ80-233	675716534745	T/TXL Abbey/May/KatieQuilt Set	EA	1	1	1	1	1
B00P9091FQ	MZ80-294	675716585525	F/Q Brody/Cameron/Bradley Quil	EA	1	1	1	1	1
B01MR3B0IS	MZK10-110	675716904524	T Sealife Complete Bed and She	EA	1	1	1	1	1
B079NZW8JT	MZK10-135	675716995270	F Starry Night/Shooting Star	EA	1	1	1	1	1
B004FXFYF4	PC20-006	675716284275	F Poly Knitted Solid Sheet Set	EA	1	1	1	1	1
B0098VYTEK	PC20-127	675716405717	K Poly Knitted Solid Sheet Set	EA	1	1	1	1	1
B00MB6YJHG	SHET20-533	675716526702	K Micro Fleece Solid Sheet Set	EA	1	1	1	1	1
B016UI2K3K	SHET20-792	675716661182	T Micro Fleece Solid Sheet Set	EA	1	1	1	1	1
B071NMCZM1	UH10-0198	675716904883	T/TXL Brooklyn/Maize/Kay 5pcs	EA	1	2	2	2	2

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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0793RKH3K	UH10-2159	086569003270	T/TXL Brooklyn/Maize/Kay 5pcs	EA	1	1	1	1	1
B071RQDWX4	UH12-0208	675716905101	F/Q Brooklyn/Maize/Kay Duvet C	EA	1	1	1	1	1
B01N230SU9	UHK13-0020	675716905361	F/Q Cloud/Bliss/Euphoria	EA	1	1	1	1	1
B0146G2IVC	WR10-1513	675716635565	K Woodsman Comforter Set	EA	1	1	1	1	1
B076LKQ4CV	WR10-2194	086569919908	K/CK Perry/Perry Comforter S	EA	1	1	1	1	1
B011R0R7GO	WR14-1724	675716780692	F/Q Huntington Quilt Mini Set	EA	1	1	1	1	1
B011R0R91M	WR14-1725	675716780708	K/CK Huntington Q uilt Mini Set	EA	1	1	1	1	1

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