

Invoice

Invoice date 5/6/20
Your invoice number 333258893SCRSRSCRSR
Payment terms 60 NET
Amazon Warehouse IND2
Amazon Warehouse Address 715 Airtech Pkwy
 Plainfield, IN 46168-7442

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
3507RV1X	B00FF52FCG	675716479909	MP10-526	Madison Park Malone King Size Bed Comforter Set Bed in A Bag - Blue, Brown, Southwestern Pattern, Fair Isle # 7 Pieces Bedding Sets # Micro Herringbone Fabric Bedroom Comforters	76.99 USD	0.0 %	76.99 USD	1	76.99 US
3507RV1X	B00JN0K9K	675716515577	MP10-846	Madison Park MP10-846 Carter 7 Piece Comforter Set, Queen, Green	66.67 USD	0.0 %	66.67 USD	3	200.01 US
3507RV1X	B00NWX5XRK	675716575823	ID10-232	Intelligent Design Nadia Comforter Set, Full/Queen, Teal	33.00 USD	0.0 %	33.00 USD	1	33.00 US
3507RV1X	B010GETZ6Y	675716659424	1113-565	INK+IVY 1113-565 Pomona 3 Piece Coverlet Mini Set, King/California King, Navy	73.92 USD	0.0 %	73.92 USD	1	73.92 US
3507RV1X	B015X0872A	675716698331	MP10-2208	Madison Park Amherst Comforter Set King Navy	77.78 USD	0.0 %	77.78 USD	2	155.56 US
3507RV1X	B01H8MSLHQ	675716784065	ID10-938	Intelligent Design - Mila Comforter Set Full/Queen Size - Purple, Medallion # 5 Piece Bed Sets # All Season Ultra Soft Microfiber Teen Bedding - Perfect For Dormitory-Great For Guest and Girls Bedroom	36.96 USD	0.0 %	36.96 USD	1	36.96 US
3507RV1X	B011V11QPY	675716809522	MP13-3306	Madison Park Harper Velvet 3 Piece Coverlet Set Taupe 104x94 inches King/Cal King	52.80 USD	0.0 %	52.80 USD	1	52.80 US
3507RV1X	B01LPZVSAE	675716832742	MP373-192	MADISON PARK SIGNATURE 800GSM 100% Cotton 8 Piece Towel Set Seafoam See Below	33.00 USD	0.0 %	33.00 USD	1	33.00 US
3507RV1X	B073RFQXW	675716986308	WR13-2058	Woolrich Teton Embroidered Plush Coverlet Set Ivory King/Cal King	47.55 USD	0.0 %	47.55 USD	1	47.55 US
3507RV1X	B076QLRKRV	086569957740	CS10-0693	Comfort Spaces Comforter Set Ultra Soft Printed Pattern Hypoallergenic Bedding, King/Cal King(104"x90"), Coco Black/White Damask	32.20 USD	0.0 %	32.20 USD	3	96.60 US
3507RV1X	B0793R5S2R	086569003263	UH10-2153	Urban Habitat Brooklyn Comforter Reversible 100% Cotton Jacquard Weave	60.71 USD	0.0 %	60.71 USD	1	60.71 US

PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
3507RV1X	B0794Y3JTW	086569000828	UH12-2145	Tufts Pleated Pillow Quilted Euro Sham Soft Down Alternative Hypoallergenic All Season Bedding-Set, Twin/Twin XL(68"x92"), Blue	59.80 USD	0.0 %	59.80 USD	1	59.80 US
3507RV1X	B07BC6SQ7X	086569004857	5DS10-0051	Urban Habitat Larisa Duvet Cover Reversible 100% Cotton Percale Sketched Shapes Stripes Printed Soft Corner Ties Quilted Euro Pleated Dec All Season Bedding-Sets, Full/Queen(88"x92"), Medallion Black	49.68 USD	0.0 %	49.68 USD	1	49.68 US
3507RV1X	B07D1B7QPQ	086569071002	CS10-0977	510 DESIGN Shawneel 8 Piece Bedding Comforter Set for Bedroom, King Size, Seafoam	29.56 USD	0.0 %	29.56 USD	2	59.12 US
3507RV1X	B07DWD48NW	086569045737	CS13-0933	Comfort Spaces Vivian Comforter Set Ultra Soft All Season Lightweight Microfiber Geometric Metallic Print Hypoallergenic Bedding, Full/Queen, Blush/Gold	34.31 USD	0.0 %	34.31 USD	3	102.93 US

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals	Line Items	Miscellaneous charges	Total invoice amount
	1,138.63 USD	0.00 USD	1,138.63 USD

Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendordcentral.amazon.com.

SHIP FROM

[Name] E & E COMPANY LTD
 [Street Address] 550 Northport Pkwy
 [City,ST ZIPCODE] Port Wentworth, GA 31407
 [DC Contact] Don Bolivar
 [Phone Number] 510-490-9788
 SID#-FOB:

SHIP TO


[Name] Amazon.com,Inc LLC-IND2
 [Street Address] 715 Airtech Pkwy
 [City,ST ZIPCODE] Plainfield, IN 46168
 CID No.:

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

Prepaid: Collect: 3rd Party:

Carrier Name: PRIME ONE
 Trailer number: 245
 Seal number: 28174901
 Serial number(s):

SCAC: PRMO
 Pro Number: 112BRBQV7

Bill of Lading Number: 06757166000503231

 (402)06757166000503231

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPA)	Unit Qty	946	931	9981.47	Pallet/Slip (circle one)	Y	N	Additional Shipper Information
3507RV1X	9277125663	946	931	9981.47					
Grand Total									
			946	931	9981.47				

Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
25	Pallet			1250.00		Pallet		
8	ctns	52.88				Bath Towel, Beach Towel	49390 Sub 4	175
849	ctns	9581.40				Comforters, Bedspreads	49017	200
15	ctns	80.16				Mattress Pads	149265	100
24	ctns	61.28				Pillows, Cushions	149269	250

of Pallets
 Carton Count
 LTL Only

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: \$ Prepaid Collect 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 _____

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

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. Property described above is received in good order, except as noted.

OA Logistics

Detention Waiver

Dear Carrier,

You have arrived late and missed your scheduled appointment time. Every effort will be made to fit you into our schedule but please be advised that OA Logistics will NOT be responsible for any detention charges. If you wish you can make another appointment and reschedule if this is not acceptable.

You have arrived early for your scheduled appointment. Please be advised that your loading time begins at your scheduled appointment time and OA Logistics will not be responsible for detention.

Date: 5-5-2020
Carrier: Prime One
B/L Number: 927125603 Pro#1128807
Scheduled Appointment time: 10:00 AM
Arrival Time: 12:31 PM
Driver Signature: [Signature]
OA Logistics Signature: Angela Clark

Order No.: 53236681 Order Date: 04/27/2020 Customer: AMAZON.COM,INDC Customer PO No.: 3507RV1X

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,INDC LLC-IND2
715 AIRTECH PKWY
PLAINFIELD, IN 46168
US
Shipping Date: 05/05/2020

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Ordered Qty	Ordered Ctns	Shipped Qty	Shipped Ctns
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B085NX2Y6R	SDS10-0218	086569289711	Ramsey/Lynda/Casey Comforter	EA	1	3	3	3	3
B085NWKR19	SDS10-0219	086569289728	Ramsey/Lynda/Casey Comforter	EA	1	3	3	3	3
B085NVZFV1	SDS10-0223	086569292438	K Shawnee/Josefina/Stacie Comfort	EA	1	3	3	3	3
B085NVYQW8	SDS10-0224	086569292445	C/K Shawnee/Josefina/Stacie	EA	1	4	4	4	4
B00KR6XHHU	BAS10-0244	675716529925	K Parkston Comforter Mini Set	EA	1	3	3	3	3
B00LM3GMKQ	BAS10-0255	675716547844	K/CK Arctic/Polar ComfMiniSet	EA	1	2	2	2	2
B00C5X9G0A	BAS16-0190	675716447007	T Frisco/Delta Sofa Bed Pad	EA	1	7	7	7	7
B011KYP791	BAS16-0329	675716663469	K All Natural Mattress Pad	EA	1	8	8	8	8
B07Z24YDZ1	CS10-0270-1	675716967802	Q Cayoy Comforter Set	EA	1	5	5	5	5
B07D1B7QPQ	CS10-0977	086569071002	F/Q Vivian Comforter Set	EA	3	15	5	15	5
B085Q8CCJ	CS10-1091	086569363855	T/TXL Kayla Complete Bedding	EA	1	7	7	7	7
B085Q8VQ14	CS10-1095	086569363893	T/TXL Heidi Complete Bedding	EA	1	5	5	5	5
B085Q8CV7F	CS10-1107	086569364012	T/TXL Anna Complete Bedding Se	EA	1	7	7	7	7
B01N3BBOZF	CS14-0065-1	675716895358	F/Q Enya Quilt Mini Set	EA	1	13	13	13	13
B00H46F70Q	HH10-1223	675716504496	Q Maya Bay Comforter Set	EA	1	3	3	3	3
B00H46218M	HH10-1224	675716504519	K Maya Bay Comforter Set	EA	1	2	2	2	2
B01BG75BS6	HH10-1547	675716736484	CK Coastline 6pc Comfort Set	EA	1	1	1	1	1
B0793RNCJB	HH10-1686	086569061782	CK Hallie/Hallie/Hallie 6pcs C	EA	1	1	1	1	1
B002TUSI4E	HH10-397	675716227531	Cotton Jac Comforter Set	EA	1	2	2	2	2
B008JHQD3E	HH10-494	675716251437	Q Cotton Sateen Comforter Set	EA	1	2	2	2	2
B008JHL53Z	HH10-495	675716251444	K Cotton Sateen Comforter Set	EA	1	3	3	3	3
B00HMJXS92	ID10-022	675716506018	F/Q Waterfall 5pcs Comft Set	EA	1	4	4	4	4
B06W2J5JZ2	ID10-1179	675716933135	K/CK Leona/Hazel/Annie Comfort	CA	1	2	2	2	2

Total Weight: 9981.47

Total Quantity Ordered: 946

Total Cartons Ordered: 931

Total Quantity Shipped: 946

Total Cartons Shipped: 931

SHIP FROM

[Name] E & E COMPANY LTD
 [Street Address] 550 Northport Pkwy
 [City,ST ZIPCODE] Port Wentworth, GA 31407
 [DC Contact] Don Bolivar
 [Phone Number] 510-490-9788
 SID#:FOB:

SHIP TO

[Name] Amazon.com,Inc LLC-IND2
 [Street Address] 715 Airtech Pkwy
 [City,ST ZIPCODE] Plainfield, IN 46168
 CID No.:

PREPAID: Collect: 3rd Party:

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

Bill of Lading Number: 06757166000503217
 (402)06757166000503217
 Carrier Name: VHI EXPRESS INC
 Trailer number: 1418
 ARN: 9277383053
 Seal number: 28174489
 Serial number(s):

SCAC: VHI
 Pro Number: 116N7FG93

Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.

Customer Order No.	ARN (WEPA)	Unit Qty	# of Packages	Weight	Pallets/Slip (circle one)	Additional Shipper Information
3507RV1X	9277383053	761	761	8274.40	Y	N
Grand Total						

# of Pallets	Carton Count	Commodity Description	HM (X)	WEIGHT	Qty	Type	Class
26		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 NMF Item 360					
		Pallet		1300.00			
		Comforters, Bedspreads		8274.40			200
26							
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 _____"

Fee Terms: Collect Prepaid Customer check acceptable

GD Amount: \$ _____

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

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.

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.

Carrier Signature: _____

Carrier Signature/Pickup Date: 5/4/20

Shipper Signature: _____

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

Trailer Loaded: By shipper By driver

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.

OA Logistics

Detention Waiver

Dear Carrier,

You have arrived late and missed your scheduled appointment time. Every effort will be made to fit you into our schedule but please be advised that OA Logistics will NOT be responsible for any detention charges. If you wish you can make another appointment and reschedule if this is not acceptable.

You have arrived early for your scheduled appointment. Please be advised that your loading time begins at your scheduled appointment time and OA Logistics will not be responsible for detention.

Date: 5/04/20
Carrier: VHT EXPRESS INC
B/L Number: 06757166000503217 PRD:116N7F93
Scheduled Appointment time: 1700
Arrival Time: 1650
Driver Signature: [Signature]
OA Logistics Signature: [Signature]

Order No.: 53236681 Order Date: 04/27/2020 Customer: AMAZON.COM,INDC LLC-IND2 Customer PO No.: 3507RV1X

SHIP FROM: E & E COMPANY LTD
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31407
SHIP TO: AMAZON FULFILLMENT
SERVICES
P O BOX 81226
SEATTLE, WA 98108
US
SHIPPING DATE: 05/04/2020
AMAZON.COM,INDC LLC-IND2
715 AIRTECH PKWY
PLAINFIELD, IN 46168
US

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Ordered Qty	Ordered Ctns	Shipped Qty	Shipped Ctns
B07BCFNGK	SDS10-0050	086569004826	Q Shawnee/Josefina/Stacie 8pcs EA	EA	1	120	120	120	120
B07BC6SQ7X	SDS10-0051	086569004857	K Shawnee/Josefina/Stacie 8pcs EA	EA	1	73	73	73	73
B00KR6XFZY	BAS10-0243	675716529918	F/Q Parkston Comforter Mini Set EA	EA	1	49	49	49	49
B071JZPTYK	CS10-0176	675716947897	Q Mona 6pcs Comforter Set EA	EA	1	43	43	43	43
B085Q7MWT7R	CS10-1109	086569364036	Q Anna Complete Bedding Set EA	EA	1	88	88	88	88
B00HMJXQSU	ID10-020	675716505974	F/Q Waterfall 5pcs Comft Set EA	EA	1	27	27	27	27
B00HMJXQ80	ID10-021	675716505950	T/XXL Waterfall Comforter Set EA	EA	1	37	37	37	37
B01LYU1ZEM	ID10-1056	675716865641	F/Q Waterfall/Kacie/Marley Com EA	EA	1	33	33	33	33
B00NYX5XRK	ID10-232	675716575823	F/Q Nadia/Laila/Darcy 5pcs Com EA	EA	1	58	58	58	58
B010GET9CO	1110-553	675716659233	K/CK Alpine Comforter Beddin EA	EA	1	23	23	23	23
B004WA8D7G	MP10-115	675716319946	Q Audrey 12 pcs Set EA	EA	1	18	18	18	18
B008UOBMEQ	MP10-301	675716407421	Q Palmer/Teagan/Dakota CA	CA	1	40	40	40	40
B00GIIG6VU	MP10-386	675716445775	Q Vanessa 9pcs Comf Set EA	EA	1	28	28	28	28
B00GIIG7EG	MP10-387	675716445782	K Vanessa 9pcs Comf Set CA	CA	1	51	51	51	51
B073Y9WYG7	MP10-4669	675716979058	Q Ridge/Pioneer/Warren Comfort EA	EA	1	31	31	31	31
B07CZZ2RQW	MP10-5887	086569030399	CK Odette/Dillon/Eliot Comfort EA	EA	1	36	36	36	36
B01135JDYM	MPE10-276	675716808266	Q Merritt/Concord/Becker Compl EA	EA	1	6	6	6	6

Total Weight: 8274.4

Total Quantity Ordered: 761

Total Cartons Ordered: 761

Total Quantity Shipped: 761

Total Cartons Shipped: 761

Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.

SHIP FROM

[Name] E & E COMPANY LTD
 [Street Address] 550 Northport Pkwy
 [City,ST ZIPCODE] Port Wentworth, GA 31407
 [DC Contact] Don Bolivar
 [Phone Number] 510-490-9788
 SID#:FOB:

SHIP TO

[Name] Amazon.com,Inc LLC-IND2
 [Street Address] 715 Airtech Pkwy
 [City,ST ZIPCODE] Plainfield, IN 46168
 CID No.:
 UNLESS MARKED OTHERWISE):
 Prepaid: Collect: 3rd Party:

CUSTOMER ORDER INFORMATION

Customer Order No. ARN (WEPAJ) Unit Qty # of Packages Weight Pallet/Slip (circle one) Additional Shipper Information
 3507RV1X 9277060733 917 856 9665.91 Y N

CARRIER INFORMATION

Grand Total 917 856 9665.91

of Pallets Carton Count LTL Only

QTY Type Qty Type WEIGHT (X) Commodity Description NMFC No. Class

25	Pallet	1250.00							
839	ctns	9594.85							
17	ctns	71.06							
25	Pillows, Cushions								
200	Comforters, Bedspreads								
250	Pallet								
Grand Total		10915.91							

Fee Terms: Collect Prepaid Customer check acceptable

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 _____

SHIPPER INFORMATION

[Name] Amazon.com,Inc LLC-IND2
 [Street Address] 715 Airtech Pkwy
 [City,ST ZIPCODE] Plainfield, IN 46168
 CID No.:
 UNLESS MARKED OTHERWISE):
 Prepaid: Collect: 3rd Party:

SHIP TO

[Name] Amazon.com,Inc LLC-IND2
 [Street Address] 715 Airtech Pkwy
 [City,ST ZIPCODE] Plainfield, IN 46168
 CID No.:
 UNLESS MARKED OTHERWISE):
 Prepaid: Collect: 3rd Party:

QTY	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
25	Pallet	1250.00				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 350		
839	ctns	9594.85						
17	ctns	71.06						
25	Pillows, Cushions							
200	Comforters, Bedspreads							
250	Pallet							
Grand Total		10915.91						

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: _____

Carrier Signature: _____

Carrier Signature Pickup Date: 5/4/20

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/pieces By driver

Freight Counted: By shipper By driver/pieces By driver

Shipper Signature: _____

Carrier Signature: _____

Carrier Signature Pickup Date: 5/4/20

Shipper Signature/Date: _____

Trailer Loaded: By shipper By driver/pieces By driver

Freight Counted: By shipper By driver/pieces By driver

Carrier Signature: _____

Carrier Signature Pickup Date: 5/4/20

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.



OA Logistics

Detention Waiver

Dear Carrier,

You have arrived late and missed your scheduled appointment time. Every effort will be made to fit you into our schedule but please be advised that OA Logistics will NOT be responsible for any detention charges. If you wish you can make another appointment and reschedule if this is not acceptable.

You have arrived early for your scheduled appointment. Please be advised that your loading time begins at your scheduled appointment time and OA Logistics will not be responsible for detention.

Date: 05/04/2020
Carrier: VHT Express Inc
B/L Number: Pro# 115D81H62 ACN# 9271060733
Scheduled Appointment time: 17:00pm
Arrival Time: 2:35pm
Driver Signature: 
OA Logistics Signature: 

Order No.: 53236681 Order Date: 04/27/2020 Customer: AMAZON.COM,INDC LLC-IND2 Customer PO No.: 3507RV1X

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,INDC LLC-IND2
715 AIRTECH PKWY
PLAINFIELD, IN 46168
US

Shipping Date: 05/04/2020

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Ordered Qty	Ordered Ctns	Shipped Qty	Shipped Ctns
B07BCCT1TS	SDS10-0052	086569004888	CK Shawnee/Josefina/Stacie 8pc	EA	1	19	19	19	19
B085NVQ8C5	SDS10-0222	086569292421	Q Shawnee/Josefina/Stacie Comf	EA	1	7	7	7	7
B00KR6XE78	BAS10-0242	675716529901	T Parkston Comforter Mini Set	EA	1	23	23	23	23
B01CNIPJGQ	BAS10-0399	675716716417	F/Q Bernard/Bengston Comforter	EA	1	10	10	10	10
B01N9NZ07U	CS10-0015-1	675716894702	Q Cayoy Comforter Set	EA	1	34	34	34	34
B076QLRKRIV	CS10-0693	086569957740	K Coco Printed Comforter Set	EA	2	14	7	14	7
B07R18MC81	CS10-1072	086569224446	Phillips Jacquard Comforter Set	EA	1	40	40	40	40
B085Q7NDRJ	CS10-1092	086569363862	F Kayla Complete Bedding Set	EA	1	43	43	43	43
B085Q7MWT8	CS10-1099	086569363930	T/TXL Rosalee Complete Bedding	EA	1	15	15	15	15
B085QF3RSZ	CS10-1103	086569363978	T/TXL Remi Complete Bedding Se	EA	1	14	14	14	14
B085Q7NDRD	CS10-1108	086569364029	F Anna Complete Bedding Set	EA	1	26	26	26	26
B07DWCY1T1	CS13-0932	086569045720	k Kienna Bedspread Set	EA	3	63	21	63	21
B07DWD48NW	CS13-0933	086569045737	Q Kienna Bedspread Set	EA	3	18	6	18	6
B0793RC283	HH10-1685	086569061775	K Hallie/Hallie/Hallie 6pcs Co	EA	1	4	4	4	4
B0793RWS8J	HH10-1690	086569062055	K Anslee/Ansee/Ansee Comfort	EA	1	4	4	4	4
B072LXYQ5J	ID10-1217	675716965211	TXL Loreta/Eleni/Blaire Comfo	EA	1	24	24	24	24
B072JC6KHN	ID10-1222	675716965563	F Loreta/Eleni/Blaire Comfo	EA	1	8	8	8	8
B07D3R7YGM	ID10-1562	086569059918	F Winnie/Avery/Skyler 8pcs C	EA	1	17	17	17	17
B019GZ9R08	ID10-727	675716721701	T/TXL Nina/Mona/Eva Comforter	EA	1	7	7	7	7
B01EL979W2	ID14-905	675716780630	K/CK Senna/Lilly/Chelsea Quilt	EA	1	9	9	9	9
B083473FJ9	ID31-1832	086569302106	Azza/Charvi/Diah Cushion	EA	1	17	17	17	17
B0114ZS3QA	II10-782	675716822200	K/CK Alpine Comforter Mini Set	EA	1	9	9	9	9

Total Weight: 9665.91
Total Quantity Ordered: 917
Total Cartons Ordered: 856
Total Quantity Shipped: 917
Total Cartons Shipped: 856

Order No.: 53236681 Order Date: 04/27/2020 Customer: AMAZON.COM,INDC LLC-IND2 Customer PO No.: 3507RV1X

SHIP FROM: E & E COMPANY LTD
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31407
SHIP TO: AMAZON FULFILLMENT
SERVICES
P O BOX 81226
SEATTLE, WA 98108
US
SHIPPING DATE: 05/04/2020
AMAZON.COM,INDC LLC-IND2
715 AIRTECH PKWY
PLAINFIELD, IN 46168
US

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Ordered Qty	Ordered Ctns	Shipped Qty	Shipped Ctns
B0045HANMY	MP10-042	675716279257	Comforter 7 pc set	EA	1	6	6	6	6
B004W17H34	MP10-127	675716320300	K Tradewinds/Salem 7 pcs Set	EA	1	6	6	6	6
B00QSDV14W	MP10-1410	675716592301	K Carmel/Seaside/Soledad 7pcs	EA	1	6	6	6	6
B00ZHM1MK	MP10-1667	675716643669	CK Lavine/Anouk/Octavia Comfort	EA	1	8	8	8	8
B015X0872A	MP10-2208	675716698331	Amherst/Amador/Salem Comforter	EA	1	4	4	4	4
B01HB9MFM1	MP10-2263	675716702892	Q Palmer/Turner/Dakota 7pc Com	EA	1	14	14	14	14
B01LZJLDJZ	MP10-2268	675716702977	CK Palmer/Jackson/Dakota Comf.	EA	1	12	12	12	12
B0082JQA46	MP10-254	675716389888	Q Laurel 7pcs Set	EA	1	5	5	5	5
B008U4Q65Q	MP10-258	675716403164	K Lola/Bridgette 7pcs Set	EA	1	4	4	4	4
B01BWA290	MP10-2639	675716740658	Q Lola/Brianna/Jane Comf Set	EA	1	5	5	5	5
B01EJCMEQM	MP10-2793	675716752576	Q Dawn/Vanessa/Stella 9pcs Com	EA	1	9	9	9	9
B0091P8TNU	MP10-285	675716407261	CK Jackson Blocks/Maddox/Warre	EA	1	6	6	6	6
B01EJCM0N4	MP10-2979	675716764036	Q Amherst/Eastridge/Salem 7pcs	EA	1	9	9	9	9
B008U0BN0O	MP10-303	675716407445	CK Palmer/Teagan/Dakota EA	EA	1	11	11	11	11
B00B9S3E1Y	MP10-382	675716442910	K Talbot/Freston/Graham EA	EA	1	4	4	4	4
B00FYNMW3S6	MP10-388	675716445799	CK Vanessa 9pcs Comf Set EA	EA	1	10	10	10	10
B06WVTDMFN	MP10-4322	675716921545	Q Caroline/Lorraine/Sharon Com	EA	1	5	5	5	5
B073Y86HDF	MP10-4670	675716979065	K Ridge/Pioneer/Warren Comforter	EA	1	7	7	7	7
B073YB9QHH	MP10-4676	675716979157	Q Ridge/Pioneer/Warren Comforter	EA	1	7	7	7	7
B00FF52BRU	MP10-511	675716479756	K Matilda/Kira/Blake 7pcs Comf	EA	1	6	6	6	6
B07CZZ4LYJ	MP10-5860	086569027672	F/Q Lillian/Daisi/Sula Comforter	EA	1	8	8	8	8
B07DS6LZMQ	MP10-5987	086569044839	Q Pacey/Nollie/Leena Comfort	EA	1	6	6	6	6

Total Weight: 9665.91

Total Quantity Ordered: 917

Total Cartons Ordered: 856

Total Quantity Shipped: 917

Total Cartons Shipped: 856

Order No.: 53236681 Order Date: 04/27/2020 Customer: AMAZON.COM,INDC LLC-IND2 Customer PO No.: 3507RV1X

SHIP FROM: E & E COMPANY LTD
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31407
SHIP TO: AMAZON FULFILLMENT
SERVICES
P O BOX 81226
SEATTLE, WA 98108
US
SHIPPING DATE: 05/04/2020
AMAZON.COM,INDC LLC-IND2
715 AIRTECH PKWY
PLAINFIELD, IN 46168
US

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Ordered Qty	Ordered Ctns	Shipped Qty	Shipped Ctns
B07D12SP14	MP10-6005	086569052964	K/CK Nova/Zoe/Zoe Comforter Se	EA	1	10	10	10	10
B07D138776	MP10-6010	086569053039	F/Q Nova/Zoe/Zoe Comforter Set	EA	1	17	17	17	17
B07TZDGL8S	MP10-6212	086569193520	F/Q Leona/Tracie/Eilly Comforte	EA	1	8	8	8	8
B00GQ1FVWK	MP10-636	675716492069	Q Estella 7pcs Comforter Set	EA	1	4	4	4	4
B00GQ1FVR4	MP10-637	675716492076	K Estella 7pcs Comforter Set	EA	1	9	9	9	9
B07TZFD9SH	MP10-6434	086569248992	Q Boone/Westbrook/Powell EA	EA	1	8	8	8	8
B00HRS2JNO	MP10-750	675716510169	K Donovan/Blaine/Ferry EA	EA	1	11	11	11	11
B00HSFQ39W	MP10-758	675716510381	Q Quincy/Pierce/Ramsey EA	EA	1	10	10	10	10
B00JN0K9YK	MP10-846	675716515577	Q Carter/Chester/Kerry EA	EA	1	9	9	9	9
B00YEQNJJA	MP13-1420	675716592332	F/Q Claire/Montecito/Arbor 6pc	EA	1	12	12	12	12
B00TB3CZB4	MP13-1422	675716592387	F/Q Claire/Arta/Arbor 6pcs C	EA	1	1	1	1	1
B004Z4PMF0	MP13-150	675716320751	K Mansfield Mini Set EA	EA	1	14	14	14	14
B00ZHN47YA	MP13-1766	675716660680	K/CK Rachel/Rebecca/Audra EA	EA	1	6	6	6	6
B0167D2FMO	MP13-2121	675716688998	K/CK Luna/Raven/Willow EA	EA	1	9	9	9	9
B0181FPXU0O	MP13-2425	675716715779	F/Q Marina/Anchorage/Fairbank s	EA	1	7	7	7	7
B01EJCN8IA	MP13-2801	675716752651	F/Q Dawn/Vanessa/Stella EA	EA	1	19	19	19	19
B01EL971AM	MP13-2990	675716771980	K Quebec Bedspread Set EA	EA	1	23	23	23	23
B085NWCQ4S	MP13-6835	086569307149	Lola/Brianna/Jane Coverlet EA	EA	1	7	7	7	7
B00I3Y96XW	MP13-773	675716510275	Q Caelie/Rochelle/Marissa 6pcs	EA	1	17	17	17	17
B00U3B5DBW	MP10-085	675716613907	F Merritt/Almadden/Becker 9pc C	EA	1	6	6	6	6
B019Z18U0Y	MP10-152	675716709921	Q Serenity/Aurora/Nepal Comfor	EA	1	8	8	8	8

Total Weight: 9665.91

Total Quantity Ordered: 917

Total Cartons Ordered: 856

Total Quantity Shipped: 917

Total Cartons Shipped: 856

Order No.: 53236681 Order Date: 04/27/2020 Customer: AMAZON.COM,INDC LLC-IND2 Customer PO No.: 3507RV1X

SHIP FROM: E & E COMPANY LTD
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31407
SHIP TO: AMAZON FULFILLMENT
SERVICES
P O BOX 81226
SEATTLE, WA 98108
US
Shipping Date: 05/04/2020
AMAZON.COM,INDC LLC-IND2
715 AIRTECH PKWY
PLAINFIELD, IN 46168

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Ordered Qty	Ordered Ctns	Shipped Qty	Shipped Ctns
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B0184NK7ZE	MPPE10-233	675716748241	K Jelena/Katrina/Ivana	EA	1	6	6	6	6
B06WRRMMP7	MPPE10-384	675716906467	K Central Park Comforter Set	EA	1	6	6	6	6
B06X3VS794	MPPE10-387	675716906498	F Central Park Comforter Set	EA	1	8	8	8	8
B06ZYPNX31	MPPE10-477	675716942380	K Laurel 24pcs Room in a Bag	EA	1	5	5	5	5
B0793SJBQ3	MPPE10-707	086569967923	Q Delaney/Parker/Emerson	EA	1	6	6	6	6
B0080Q9R1	MZ10-062	675716407698	T/TXL Pipeline/Switch/Maverick	EA	1	10	10	10	10
B0188LUNNA4	MZK10-085	675716716165	T Wise Wendy/Noctural Nellie/S	EA	1	9	9	9	9
B07DX1ZH7Y	MZK13-158	086569099259	T Darya/Lailani/Livia Coverlet	EA	1	19	19	19	19
B071NMCZM1	UH10-0198	675716904883	T/TXL Brooklyn/Maize/Kay 5pcs	EA	1	9	9	9	9
B0793RZ5ZR	UH10-2150	086569003232	K/CK Myla/Jojo/Kira 7pcs Comfo	EA	1	13	13	13	13
B0793R5S2R	UH10-2153	086569003263	T/TXL Brooklyn/Maize/Kay 5pcs	EA	1	12	12	12	12
B071YTDYC4	UH12-0201	675716904968	T/TXL Brooklyn/Maize/Kay Duvet	EA	1	16	16	16	16

Total Weight: 9665.91

Total Quantity Ordered: 917

Total Cartons Ordered: 856

Total Quantity Shipped: 917

Total Cartons Shipped: 856

SHIP FROM **E & E COMPANY LTD** Address: 550 Northport Pkwy Port Wentworth, GA 31407 SID#: FOB:

SHIP TO **Amazon.com, Inc LLC-IND2** Name: DC#: IND2 DIV. Address: 715 Airtech Pkwy IND2 City/State/Zip: Plainfield, IN 46168 SID#: FOB:

CARRIER NAME: LOGISTICS PROS LLC Trailer number: 293214 Seal number(s): 28174143 SCAC: LOPL Pro Number: 11287XZKT

THIRD PARTY FREIGHT CHARGES BILL TO: Name: Address: City/State/Zip: SPECIAL INSTRUCTIONS: Load #: 9253482153;9277606133

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	DC#	Supplier#
3507RV1X	448	4005.51	Y	N	IND2	
64SZE60	147	1537.21	Y	N	IND2	
Grand Total	595	5542.72				

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	QTY	TYPE	WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
14	Pallet			700.00		Pallet		
		6	ctns	60.95		Rugs		
		11	ctns	71.23		Bath Towel, Beach Towel		
		2	ctns	20.69		Panels, Valances		
		41	ctns	249.20		Throws, Blankets		
		5	ctns	54.20		Mattress Pads		
		19	ctns	51.51		Pillows, Cushions		

COMMODITY DESCRIPTION LTL ONLY

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(a) or NMFC Item 388

While 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.

SHIPPER SIGNATURE / DATE *Angela Clark 4/30/2020*
 Trailer Loaded: By Shipper By Driver
 Freight Counted: By Shipper By Driver/Pieces By Driver/Pieces
CARRIER SIGNATURE / PICKUP DATE *[Signature]*
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT classification, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

SHIPPER SIGNATURE / DATE
 This is to certify that the above named materials are property classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

By Shipper
 By Driver
 By Driver/pallets said to contain
 By Driver/pieces

Trailer Loaded: By Shipper
Freight Counted: By Shipper

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 agency response guidebook or equivalent documentation in the vehicle.

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.

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

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE

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:

HANDLING UNIT		QTY	TYPE	QTY	TYPE	WEIGHT	H.M.	COMMODITY DESCRIPTION	CLASS
LTL ONLY									
Sheet Set & Pillowcase		26	cns	161.65					175
Comforters, Bedspreads		485	cns	4873.29					49390 Sub 4
Grand Total		14		6242.72					200

SHIP FROM		SHIP TO	
Name: E & E COMPANY LTD	Address: 550 Northport Pkwy	Name: Amazon.com, Inc LLC-IND2	Address: 715 Aitech Pkwy
City/State/Zip: Port Wentworth, GA 31407	SID#: <input type="checkbox"/>	City/State/Zip: Plainfield, IN 46168	SID#: <input type="checkbox"/>
Master Bill of Lading Number: 06757166000503323		THIRD PARTY FREIGHT CHARGES BILL TO:	
CARRIER NAME: LOGISTICS PROS LLC		Name: _____	
Trailer number: 293214		Address: _____	
Seal number(s): 28174143		City/State/Zip: _____	
SCAC: LOPL		Special Instructions: _____	
Pro Number: 112B7X2KT		Load # : 9253482153;9277606133	
Appointment Time: AM PM		Actual Driver Arrival Time: AM PM	
Driver Departure Time: AM PM		Driver Departure Time: AM PM	
Freight Charge Terms: _____		Appointment Time: AM PM	
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		Appointment Time: AM PM	
Master Bill of Lading: WITH ATTACHED		Appointment Time: AM PM	
UNDERRLYING BILLS OF LADING		Appointment Time: AM PM	
(check box) <input checked="" type="checkbox"/>		Appointment Time: AM PM	

Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.

SHIP FROM
 [Name] E & E COMPANY LTD
 [Street Address] 550 Northport Pkwy
 [City, ST ZIPCODE] Port Wentworth, GA 31407
 [DC Contact] Don Bolivar
 [Phone Number] 510-490-9788
 SID#;FOB:

SHIP TO
 [Name] Amazon.com,indc LLC-IND2
 [Street Address] 715 Airtech Pkwy
 [City, ST ZIPCODE] Plainfield, IN 46168
 CID No.:

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

CARRIER INFORMATION
 Carrier Name: LOGISTICS PROS LLC
 Trailer number: 293214
 Seal number: 28174143
 ARN: 9277606133
 Serial number(s):
 SCAC: LOPL
 Pro Number: 11287X2KT

CUSTOMER ORDER INFORMATION										
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Ship (circle one)	Additional Shipper Information	3507RV1X	9277606133	463	448
Grand Total										
CARRIER INFORMATION										
LTL Only										

Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
9	Pallet			450.00		Pallet		
2	ctns	20.69				Panel, Valances	49390 Sub 4	175
353	ctns	3432.68				Comforters, Bedspreads	49017	200
11	ctns	71.23				Bath Towel, Beach Towel	49390 Sub 4	175
5	ctns	54.20				Mattress Pads	149265	100

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

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

OA Logistics
Detention Waiver

Dear Carrier,

You have arrived late and missed your scheduled appointment time. Every effort will be made to fit you into our schedule but please be advised that OA Logistics will NOT be responsible for any detention charges. If you wish you can make another appointment and reschedule if this is not acceptable.

You have arrived early for your scheduled appointment. Please be advised that your loading time begins at your scheduled appointment time and OA Logistics will not be responsible for detention.

Date: 4-30-2022

Carrier: Logistics Pros, LLC

B/L Number: 9A53482153
9A77606133
PO# 11A67XAKT

Scheduled Appointment time: 10:00 AM

Arrival Time: 9:00 AM

Driver Signature: *[Signature]*

OA Logistics Signature: *[Signature]*

Doc # 177

Order No.: 53236681 Order Date: 04/27/2020 Customer: AMAZON.COM,INDC LLC-IND2 Customer PO No.: 3507RV1X

SHIP FROM: E & E COMPANY LTD
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31407
US

BILL TO: AMAZON FULFILLMENT
SERVICES
P O BOX 81226
SEATTLE, WA 98108
US

SHIP TO: AMAZON.COM,INDC LLC-IND2
715 AIRTECH PKWY
PLAINFIELD, IN 46168
US

Shipping Date: 04/30/2020

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Ordered Qty	Ordered Ctns	Shipped Qty	Shipped Ctns
B07G5Y37N4	5DS10-0180	086569105400	Q Jenda/Janeta/Jaine Comforter	EA	1	1	1	1	1
B085NVM3KG	5DS10-0220	086569289735	Ramsey/Lynda/Casey Comforter	EA	1	1	1	1	1
B07STSZGBH	5DS12-0214	086569158628	K/CK Marseille/Mariam/Apolline	EA	1	2	2	2	2
B079FSHLZ2	5DS13-0031	086569005120	K/CK Otto/Nash/Trace Coverlet	EA	1	2	2	2	2
B013GM5718	BAS110-0292	675716653675	K Year Round Warmth Comforter	EA	1	1	1	1	1
B011KYOBYA	BAS116-0327	675716663421	F All Natural Mattress Pad	EA	1	2	2	2	2
B015R8XORK	BAS116-0392	675716697068	3" Memory Foam Mattress Topper	EA	1	1	1	1	1
B01HM7835M	BAS116-0417	675716794309	T 3" Gel Memory Foam Topper	EA	1	1	1	1	1
B003FGK466	BL20-0446	675716225711	100% Polyester Push Sheet Set	EA	1	1	1	1	1
B003FGM5P4	BL20-0448	675716225803	100% Polyester Push Sheet Set	EA	1	1	1	1	1
B00431H1HT8	BL51-0525	675716287467	F/Q Poly Micro Fleece Blanket	EA	1	1	1	1	1
B00N9U6Z2K	BL51-0687	675716545802	T Micro Fleece Blanket	EA	1	1	1	1	1
B00O1TV5RS	BR54-0380	675716560607	K Heated Blanket	EA	1	2	2	2	2
B00O1TV8YS	BR54-0384	675716560614	K Heated Blanket	EA	1	1	1	1	1
B012UWW1K2	BR54-0418	675716615925	Q Heated Blanket	EA	1	1	1	1	1
B01IN39HT0	BR54-0651	675716781774	F Heated Blanket	EA	1	1	1	1	1
B01IN36HKW	BR54-0666	675716781927	Heated Senna Heated Throw	EA	1	1	1	1	1
B07HYQMBK6	BR55-0902	086569082466	CK Heated Mattress Pad	EA	1	1	1	1	1
B01MYFLITH	CS14-0061	675716895303	F/Q Enya Quilt Mini Set	EA	3	3	3	3	3
B01N7ZM3EW	CS14-0064-1	675716895341	K Enya Quilt Mini Set	EA	1	3	3	3	3
B00H461XOU	HH10-1225	675716504526	CK Maya Bay Comforter Set	EA	1	1	1	1	1
B0793QMVDY	HH10-1689	086569062031	F/Q Ansee/Ansee/Ansee Comfo	EA	1	1	1	1	1
B075FRYMC4	HH12-1649	086569945365	K Suzanna Duvet Cover Mini	EA	1	1	1	1	1

Total Weight: 4005.51

Total Quantity Ordered: 463

Total Cartons Ordered: 448

Total Quantity Shipped: 463

Total Cartons Shipped: 448