

Invoice

Invoice date 6/1/20
 Your invoice number 33715440SCR
 Payment terms 60 NET
 Amazon Warehouse ACY2
 Amazon Warehouse Address 1101 E PEARL ST
 BURLINGTON, NJ 08016-1934

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 |
|-----------|------------|--------------|-----------|--|------------|----------|-----------|----------|--------------|
| 8SS1MHBR | B00C0C091M | 675716361433 | HH30-401A | Harbor House Coastline Fashion Cotton Throw Pillow, Jacquard Square Decorative Pillow, 16X16, Ivory | 22.88 USD | 0.0 % | 22.88 USD | 1 | 22.88 US |
| 8SS1MHBR | B0013Y9AK6 | 675716510305 | MP13-776 | Madison Park Caelie King Size Quilt Bedding Set - Yellow, White, Leaf Embroidery # 6 Piece Bedding Quilt Coverlets # Ultra Soft Microfiber Bed Quilts Quilted Coverlet | 60.50 USD | 0.0 % | 60.50 USD | 1 | 60.50 US |
| 8SS1MHBR | B00L8P57YK | 675716534813 | MZ80-241 | MI ZONE Bradley Reversible Soft Brushed Microfiber Patchwork Quilt Coverlet Bedspread Bedding Set, Twin/Twin XL, Navy/Red | 32.99 USD | 0.0 % | 32.99 USD | 1 | 32.99 US |
| 8SS1MHBR | B01BMA9K2 | 675716748012 | MP12-2707 | Madison Park Pebble Beach 6 Piece Duvet Cover Set, Queen(90"x90"), Coral | 60.40 USD | 0.0 % | 60.40 USD | 1 | 60.40 US |
| 8SS1MHBR | B01J5GCUZM | 675716825966 | MP10-3451 | Madison Park Serene Comforter Reversible Solid Faux Silk Floral Flower Embroidered Pleated Stripes Patchwork Soft Down Alternative Hypoallergenic All Season Bedding-Set, Cal King, Navy | 77.00 USD | 0.0 % | 77.00 USD | 1 | 77.00 US |
| 8SS1MHBR | B01KC6V1D4 | 675716809317 | MPST2-172 | Marshallow Bath Rug Collection Grey 24x72 | 34.50 USD | 0.0 % | 34.50 USD | 2 | 69.00 US |
| 8SS1MHBR | B01MSC0NZZ | 675716894771 | CS10-0025 | Comfort Spaces Enya 5 Piece Comforter Set Ultra Soft Hypoallergenic Microfiber Floral Print Bedding, Queen, Yellow/Grey | 31.67 USD | 0.0 % | 31.67 USD | 7 | 221.69 US |
| 8SS1MHBR | B072C5SWM2 | 675716965204 | ID10-1216 | Intelligent Design Comforter and Sheet Set Bag Bedding, Twin, Coral | 27.50 USD | 0.0 % | 27.50 USD | 1 | 27.50 US |
| 8SS1MHBR | B072J06CD6 | 675716965631 | ID10-1226 | Intelligent Design Robbie comforters, Full, Navy Multi | 33.00 USD | 0.0 % | 33.00 USD | 1 | 33.00 US |
| 8SS1MHBR | B07CZYK8XW | 086569044198 | ID10-1509 | Intelligent Design Raina Comforter Set, King/Cal King, Ivory/Gold | 47.51 USD | 0.0 % | 47.51 USD | 1 | 47.51 US |

Miscellaneous charges

| Description | Credit amount | Debit amount |
|-------------|---------------|--------------|
| (none) | | |

Totals

| | | |
|-----------------------|--|------------|
| Line items | | 652.47 USD |
| Miscellaneous charges | | 0.00 USD |
| Total invoice amount | | 652.47 USD |

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,dedc LLC-ABE4
 [Street Address] 1610 Van Buren Road
 [City,ST ZIPCODE] Easton, PA 18045
 CID No.:

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

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: 06757166000508380

 (402)06757166000508380

Carrier Name: M&M TRANSPORT SERVICES INC
 Trailer number: 653148
 Seal number: 49118233
 Serial number(s):

SCAC: MTIE
 Pro Number: 116S6PQSS

| Customer Order No. | ARN (WEPAY) | Unit Qty | # of Packages | Weight | Pallet/Slip (circle one) | Additional Shipper Information |
|--------------------|-------------|----------|---------------|---------|--------------------------|--------------------------------|
| 8SSIMHBR | 9556379823 | 622 | 609 | 6243.17 | Y | N |
| Grand Total | | | | | | |
| | | 622 | 609 | 6243.17 | | |

| Qty | Type | Qty | Type | WEIGHT | HM (X) | Commodity Description | NMFC No. | Class |
|-----|--------|-----|------|--------|--------|------------------------|-------------|-------|
| 18 | Pallet | | | 900.00 | | Pallet | | |
| 7 | ctns | | | 54.40 | | Mattress Pads | 149265 | 100 |
| 6 | ctns | | | 20.00 | | Pillows, Cushions | 149269 | 250 |
| 18 | ctns | | | 134.55 | | Sheet Set & Pillowcase | 49390 Sub 4 | 175 |
| 2 | ctns | | | 31.20 | | Rugs | 70970-5 | 125 |

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
COD Amount: \$ _____

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 _____
 Trailer Loaded: By shipper
 Freight Counted: By driver/pallets said to contain
 By driver/pieces
 By driver
 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.
 Shipper Signature/Date _____

Carrier Signature/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.
 Driver _____
 10-1-2020

Date: 6/1/2020 5:21:13 PM

BILL OF LADING - AMAZON SHIPMENTS

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

| | | | |
|---|-------------------------------------|---|--------------------------------------|
| SHIP FROM | | SHIP TO | |
| [Name] E & E COMPANY LTD | [Street Address] 550 Northport Pkwy | [Name] Amazon.com,dedc LLC-ABE4 | [Street Address] 1610 Van Buren Road |
| [City,ST ZIPCODE] Port Wentworth, GA 31407 | [DC Contact] Don Bolivar | [City,ST ZIPCODE] Easton, PA 18045 | [Phone Number] 510-490-9788 |
| | [SID#-FOB] | | |
| [Carrier Name] M&M TRANSPORT SERVICES INC | | [Carrier Name] Amazon.com,dedc LLC-ABE4 | |
| [Trailer number] 653148 | | [Trailer number] 653148 | |
| [Seal number] 49118233 | | [Seal number] 49118233 | |
| [Serial number(s)] | | [Serial number(s)] | |
| [SCAC: MTIE] | | [SCAC: MTIE] | |
| [Pro Number] 116S6PQ55 | | [Pro Number] 116S6PQ55 | |
| [CID No.] | | [CID No.] | |
| PREPAID: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> | | | |
| FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE): | | | |

| Qty | Type | Qty | Type | WEIGHT | HM (X) | Commodity Description | NMFC No. | Class |
|-----|------|---------|------|--------|--------|------------------------|-------------|-------|
| 19 | ctns | 109.43 | | | | Throws,Blankets | 49040 | 150 |
| 554 | ctns | 5858.10 | | | | Comforters, Bedspreads | 49017 | 200 |
| 3 | ctns | 35.49 | | | | Panels, Valances | 49390 Sub 4 | 175 |
| 18 | | 7143.17 | | | | 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

GOD Amount: \$ _____

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 <input type="checkbox"/> shipper By <input type="checkbox"/> driver | Freight Counted: By <input type="checkbox"/> shipper By <input type="checkbox"/> driver/pallets said to contain By <input type="checkbox"/> 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: 6-1-2020

Carrier: M + M Transportation

B/L Number: #9556379823 PRO#11656PASS

Scheduled Appointment time: 10:57 AM

Arrival Time: 16:45 PM

Driver Signature: Mr. Z. Buck

OA Logistics Signature: Angela Clark ID# 181

Order No.: 53702568 Order Date: 05/25/2020 Customer: AMAZON.COM,DEDC Customer PO No.: 8SSIMHBR

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-ABE4
1610 VAN BUREN ROAD
EASTON, PA 18045
US

Shipping Date: 06/01/2020

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Ordered Qty | Ordered Ctns | Shipped Qty | Shipped Ctns |
|---------------|----------|-----|-------------|-----|---------------|-------------|--------------|-------------|--------------|
|---------------|----------|-----|-------------|-----|---------------|-------------|--------------|-------------|--------------|

| | | | | | | | | | |
|--------------|-------------|--------------|--------------------------------|----|---|----|----|----|----|
| B079FT67D5 | 5DS10-0003 | 086569004925 | CK Codee/Talley/Onida Comforte | EA | 1 | 1 | 1 | 1 | 1 |
| B07G37NNHH | 5DS10-0175 | 086569114198 | K/CK Marseille/Manam/Apolline | EA | 1 | 1 | 1 | 1 | 1 |
| B085NVQ8C5 | 5DS10-0222 | 086569292421 | Q Shawnee/Josefina/Stacie Comf | EA | 1 | 6 | 6 | 6 | 6 |
| B07G546KK | 5DS13-0025 | 086569005083 | K/CK Otto/Nash/TTrace Coverlet | EA | 1 | 1 | 1 | 1 | 1 |
| B008VO8SCO | BAS116-0175 | 675716410650 | T Serenity/HarmonyMattress Pad | EA | 1 | 1 | 1 | 1 | 1 |
| B011K1KYP79I | BAS116-0329 | 675716663469 | K All Natural Mattress Pad | EA | 1 | 1 | 1 | 1 | 1 |
| B015R8XORK | BAS116-0392 | 675716697068 | 3" Memory Foam Mattress Topper | EA | 1 | 1 | 1 | 1 | 1 |
| B079P1HFQT | BAS116-0508 | 675716939922 | F Copper Infused/Copper Infuse | EA | 1 | 1 | 1 | 1 | 1 |
| B079NZW32L | BAS116-0509 | 675716939939 | Q Copper Infused/Copper Infuse | EA | 1 | 2 | 2 | 2 | 2 |
| B003JFQ8Z4 | BL20-0447 | 675716225742 | 100% Polyester Push Sheet Set | EA | 1 | 4 | 4 | 4 | 4 |
| B0001TUS2Q | BR54-0383 | 675716560577 | Q Heated Blanket | EA | 1 | 2 | 2 | 2 | 2 |
| B012UWW5DU | BR54-0419 | 675716615932 | K Heated Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B011K28LFY | BR55-0536 | 675716640156 | K Heated Microfiber Mattress P | EA | 1 | 1 | 1 | 1 | 1 |
| B01MT5F6TU | CS10-0019-1 | 675716894726 | Q Cavy Comforter Set | EA | 1 | 19 | 19 | 19 | 19 |
| B01N15JT1D | CS10-0024-1 | 675716894931 | K Enya Comforter Set | EA | 1 | 4 | 4 | 4 | 4 |
| B079NRK597 | CS13-0867-1 | 086569017321 | Kashmir Daybed Set | EA | 1 | 4 | 4 | 4 | 4 |
| B0793QMVDY | HH10-1689 | 086569062031 | F/Q Ansee/Ansee/Ansee Comfo | EA | 1 | 1 | 1 | 1 | 1 |
| B002TUSI4O | HH10-398 | 675716227555 | Cotton Jac Comforter Set | EA | 1 | 1 | 1 | 1 | 1 |
| B005MMYT14 | HH10-703 | 675716342449 | K Crystal Beach Comforter Set | EA | 1 | 1 | 1 | 1 | 1 |
| B00C0C091M | HH30-401A | 675716361433 | Coastline Square Pillow | EA | 2 | 4 | 2 | 4 | 2 |
| B00HMJXPN6 | ID10-019 | 675716505936 | T/TXL Waterfall Comforter Set | EA | 1 | 3 | 3 | 3 | 3 |
| B072C5SVM2 | ID10-1216 | 675716965204 | T Loreta/Eleni/Blaire Comfort | EA | 1 | 9 | 9 | 9 | 9 |

Total Weight: 6243.17
Total Quantity Ordered: 622
Total Cartons Ordered: 609
Total Quantity Shipped: 622

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,dcdc LLC-ABE4
 [Street Address] 1610 Van Buren Road
 [City,ST ZIPCODE] Easton, PA 18045
 CID No.:

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

Prepaid: Collect: 3rd Party:

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: 06757166000508410
 [Barcode] (402)06757166000508410
 Carrier Name: GRASSHOPPER TRANS
 Trailer number: 29677
 ARN: 9555004693
 Seal number: 27932217
 Serial number(s):
 SCAC: GHPI
 Pro Number: 114DVGM90

CUSTOMER ORDER INFORMATION

| | | | | | | |
|--------------------|------------|----------|---------------|--------|--------------------------|--------------------------------|
| Customer Order No. | ARN (WEPA) | Unit Qty | # of Packages | Weight | Pallet/Slip (circle one) | Additional Shipper Information |
| 8SSIMHBR | 1070 | 1070 | 9400.28 | Y | N | |
| Grand Total | | 1070 | 9400.28 | | | |

CARRIER INFORMATION

| # of Pallets | | Carton Count | | WEIGHT | HM (X) | Commodity Description | NMFC No. | Class |
|--------------|--------|--------------|-----|---------|--------|------------------------|----------|-------|
| 27 | Pallet | | | 1350.00 | | Pallet | | |
| | | 828 | cns | 8494.78 | | Comforters, Bedspreads | 49017 | 200 |
| | | 131 | cns | 473.71 | | Mattress Pads | 149265 | 100 |
| | | 84 | cns | 431.79 | | Throws,Blankets | 49040 | 150 |
| 27 | | | | 10750.2 | 8 | Grand Total | | |

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, other than 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/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
 By driver

Freight Counted:

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.

Angel Clark
6-1-2020

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: 6-1-2020
Carrier: Grasshopper Trans
B/L Number: PRO# 114DVG M90 #9555004693
Scheduled Appointment time: 10:43 AM
Arrival Time: 14:47 PM
Driver Signature: *[Signature]*
OA Logistics Signature: *Angela Clark*
Door # 191

Order No.: 53702568 Order Date: 05/25/2020 Customer: AMAZON.COM,DEDC Customer PO No.: 8SSIMHBR

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-ABE4
1610 VAN BUREN ROAD
EASTON, PA 18045
US
Shipping Date: 06/01/2020

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Ordered Qty | Ordered Ctns | Shipped Qty | Shipped Ctns |
|---------------|-------------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B079S3DWN | 5DS10-0059 | 086569001573 | F/Q Donneil/Shane/Merisi Com | EA | 1 | 9 | 9 | 9 | 9 |
| B00C5X9GAA | BAS116-0191 | 675716447014 | Q Frisco/Delta Sofa Bed Pad | EA | 1 | 42 | 42 | 42 | 42 |
| B00ZH3N3YU | BAS116-0289 | 675716646066 | Q Holden/Amity Mattress Pad | EA | 1 | 89 | 89 | 89 | 89 |
| B01MSC0N2Z | CS10-0025 | 675716894771 | Q Enya Comforter Set | EA | 2 | 54 | 27 | 54 | 27 |
| B00HMJXQSU | ID10-020 | 675716505974 | F/Q Waterfall 5pcs Comft Set | EA | 1 | 13 | 13 | 13 | 13 |
| B00HMJXQ80 | ID10-021 | 675716505950 | T/TXL Waterfall Comforter Set | EA | 1 | 12 | 12 | 12 | 12 |
| B072J6C6D6 | ID10-1226 | 675716965631 | F Robbie/Roger/Rick Comfo EA | EA | 1 | 35 | 35 | 35 | 35 |
| B071WR7HL | ID10-1244 | 675716977221 | F/Q Raina/Khloe/Arlette Comfor | EA | 1 | 43 | 43 | 43 | 43 |
| B07216ZMJL | ID10-1245 | 675716977252 | K/CK Raina/Khloe/Arlette Com | EA | 1 | 52 | 52 | 52 | 52 |
| B0793RCYNR | ID10-1354 | 086569068439 | F Tulay/Layne/Allura Comfor | EA | 1 | 13 | 13 | 13 | 13 |
| B0793RS2L4 | ID10-1374 | 086569002136 | T Loretta/Eleni/Blaire Comfor | EA | 1 | 41 | 41 | 41 | 41 |
| B0793S3M2 | ID10-1376 | 086569002150 | F Loretta/Eleni/Blaire Comf EA | EA | 1 | 60 | 60 | 60 | 60 |
| B0793RWDLV | ID10-1381 | 086569002228 | F/Q Waterfall/Demi/Marley EA | EA | 1 | 31 | 31 | 31 | 31 |
| B00NYX5UKU | ID10-231 | 675716575816 | T/TXL Nadia/Laila/Darcy Comfor | EA | 1 | 198 | 198 | 198 | 198 |
| B00NYX5XRK | ID10-232 | 675716575823 | F/Q Nadia/Laila/Darcy 5pcs Com | EA | 1 | 13 | 13 | 13 | 13 |
| B00NYX60TU | ID10-233 | 675716575847 | K/CK Nadia/Laila/Darcy 5pcs Co | EA | 1 | 24 | 24 | 24 | 24 |
| B00XYCEEQW | ID10-416 | 675716643584 | T/TXL Senna/Lilly/Chelsea Comf | EA | 1 | 37 | 37 | 37 | 37 |
| B07CZYP9TJ | ID12-1510 | 086569044204 | T/TXL Raina/Khloe/Arlette Duve | EA | 1 | 28 | 28 | 28 | 28 |
| B004WA8D7G | MP10-115 | 675716319946 | Q Aubrey 12 pcs Set | EA | 1 | 19 | 19 | 19 | 19 |
| B00NN5G5GPM | MP10-1316 | 675716577698 | Q Palsades/Warner/Overland 7 | EA | 1 | 7 | 7 | 7 | 7 |
| B00ZHMWKS6 | MP10-1665 | 675716643607 | Q Lavine/Anouk/Octavia Comfor | EA | 1 | 23 | 23 | 23 | 23 |
| B00ZHMXX1MK | MP10-1667 | 675716643669 | CK Lavine/Anouk/Octavia Comfor | EA | 1 | 10 | 10 | 10 | 10 |

Total Weight: 9400.28
Total Quantity Ordered: 1070
Total Cartons Ordered: 1043
Total Quantity Shipped: 1070

Order No.: 53702568 Order Date: 05/25/2020 Customer: AMAZON.COM,DEDC LLC-ABE4 Customer PO No.: 8SSIMHBR

SHIP FROM: E & E COMPANY LTD
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31407
AMAZON FULFILLMENT SERVICES
P O BOX 81226
SEATTLE, WA 98108
US

SHIP TO: AMAZON.COM,DEDC LLC-ABE4
1610 VAN BUREN ROAD
EASTON, PA 18045
US

Shipping Date: 06/01/2020

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Ordered Qty | Ordered Ctns | Shipped Qty | Shipped Ctns |
|---------------|-----------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B01B4NHDUG | MP10-2527 | 675716733131 | Q Celeste/Isabella/Alexis Comf | EA | 1 | 19 | 19 | 19 | 19 |
| B01EJCM0N4 | MP10-2979 | 675716764036 | Q Amherst/Eastridge/Salem 7pcs | EA | 1 | 11 | 11 | 11 | 11 |
| B009APFE0C | MP10-320 | 675716412203 | K Aubrey/Churchill Comf 12pcs | EA | 1 | 9 | 9 | 9 | 9 |
| B07N3ZK73Y | MP10-6156 | 086569168351 | K Marina/Anchorage/Fairbank | EA | 1 | 7 | 7 | 7 | 7 |
| B085NWKYJX | MP10-6722 | 086569294708 | Q Amherst/Eastridge/Salem Comf | EA | 1 | 12 | 12 | 12 | 12 |
| B085NWS86N | MP10-6723 | 086569294715 | K Amherst/Eastridge/Salem Comf | EA | 1 | 6 | 6 | 6 | 6 |
| B018TPXU00 | MP13-2425 | 675716715779 | F/Q Marina/Anchorage/Fairbank | EA | 1 | 21 | 21 | 21 | 21 |
| B0793R4N6C | MP13-5579 | 086569007650 | K/CK Vienna/Marcella/Adela Cov | EA | 1 | 3 | 3 | 3 | 3 |
| B00I3Y96XW | MP13-773 | 675716510275 | Q Caelie/Rochelle/Marissa 6pcs | EA | 1 | 19 | 19 | 19 | 19 |
| B076G2S1V | MP51-5150 | 08656939920 | K Windom/Prospect/Prospect | EA | 1 | 57 | 57 | 57 | 57 |
| B00GBUWJ08 | MP51-539 | 675716482237 | F/Q Windom/Prospect Blanket | EA | 1 | 27 | 27 | 27 | 27 |
| B0186VUZWW | MPE10-165 | 675716716011 | Q Saben/Barret/Seth 9pcs Comfo | EA | 1 | 11 | 11 | 11 | 11 |
| B06ZYF3SYR | MPE10-476 | 675716942342 | Q Laurel 24pcs Room in a Bag | EA | 1 | 9 | 9 | 9 | 9 |
| B073W9HBGV | MPE10-636 | 086569914194 | Q Brystol/Cadence/Isabella Com | EA | 1 | 6 | 6 | 6 | 6 |

Total Weight: 9400.28
Total Quantity Ordered: 1070
Total Cartons Ordered: 1043
Total Quantity Shipped: 1070