

Invoice

Invoice date 5/27/20
Your invoice number 33670528SCR
Payment terms 60 NET
Amazon Warehouse GSP1
Amazon Warehouse Address 402 John Dodd Rd
 Spartanburg, SC 29303-6312

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
487TS1UP	B004Z4PMF0	675716320751	MP13-150	Madison Park Quebec Coverlet Quilted Cotton Fill Mini Set, King/Cal King, Ivory	44.00 USD	0.0 %	44.00 USD	1	44.00 US
487TS1UP	B00FL0UIS6	675716482374	WR10-1057	Woolrich Lumberjack Classic Quilting Soft and Cozy Microfiber Solid Reverse Down Alternative Comforter Set Multi Twin	27.60 USD	0.0 %	27.60 USD	1	27.60 US
487TS1UP	B00GQ1FUWK	675716492069	MP10-636	Madison Park Serene Comforter Reversible Solid Faux Silk Floral Flower Embroidered Pleated Stripes Patchwork Soft Down Alternative Hypoallergenic All Season Bedding-Set, Queen, Green	65.99 USD	0.0 %	65.99 USD	1	65.99 US
487TS1UP	B00HRSC8NU	675716507756	MP10-694	Madison Park Princeton Queen Size Bed Comforter Set Bed in A Bag - Teal, Jacquard Patterned Striped # 7 Pieces Bedding Sets # Ultra Soft Microfiber Bedroom Comforters	55.56 USD	0.0 %	55.56 USD	1	55.56 US
487TS1UP	B00L8P7K3G	675716546779	MP13-1035	Madison Park Tuscany 3 Piece Coverlet Set, Full/Queen(90"x90"), Scallop Edges Cream	38.50 USD	0.0 %	38.50 USD	1	38.50 US
487TS1UP	B00NWX60TU	675716575847	ID10-233	Intelligent Design Nadia Comforter Set, King/Cal King, Teal	38.50 USD	0.0 %	38.50 USD	3	115.50 US
487TS1UP	B0001TUX6W	675716560584	BR54-0387	Beautyrest Heated Microlight to Berber Elect Electric Blanket with Two 20 Heat Level Setting Controllers -5 Years Warranty, Queen: 84x90, Chocolate	82.50 USD	0.0 %	82.50 USD	1	82.50 US
487TS1UP	B0001TV8YS	675716560614	BR54-0384	Beautyrest BR54-0384 Microlight to Berber Elect Electric Blanket with Two 20 Heat Level Setting Controllers -5 Years Warranty, King, Tan	98.99 USD	0.0 %	98.99 USD	1	98.99 US
487TS1UP	B0167D2FM0	675716688998	MP13-2121	Madison Park Luna King/Cal King Size Quilt Bedding Set - Blue, Plum, Floral, Leaf # 6 Piece Bedding Quilt Coverlets #	63.36 USD	0.0 %	63.36 USD	2	126.72 US

PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
487TS1UP	B01EA9LHBM	675716745769	MP40-2681	Ultra Soft Microfiber with Cotton Filling Bed Quilts Quilted Coverlet Madison Park Emilia Faux Silk Curtain with Privacy Lining, DIY Twist Tab Top, Window Drapes for Living Room, Bedroom and Dorm, 50x108, Spice Red	18.02 USD	0.0 %	18.02 USD	3	54.06 US
487TS1UP	B01HM78KV0	675716795436	MP16-3147	Madison Park Cloud Soft Overfilled Plush Bed Protector Waterproof Mattress Cover Queen White	23.76 USD	0.0 %	23.76 USD	3	71.28 US
487TS1UP	B01L3PEL8C	675716845674	MP10-3662	Madison Park Lucy Cal King Size Bed Comforter Set Bed in A Bag - Red, Navy, Reversible Floral, Stripes # 9 Pieces Bedding Sets # Cotton Twill, Cotton Poly Blend Reverse Bedroom Comforters	84.15 USD	0.0 %	84.15 USD	1	84.15 US
487TS1UP	B01LWVQ56Z	675716865634	ID10-1055	Intelligent Design Waterfall Comforter Reversible Solid Lush Ruffled Stripe Shabby Chic Ultra Soft Microfiber Down Alternative Pleated Decor Pillow Bedding Set, Twin/Twin XL, Grey, 4 Piece	31.68 USD	0.0 %	31.68 USD	1	31.68 US
487TS1UP	B01LZLJDJZ	675716702977	MP10-2268	Madison Park Palmer Comforter Set, Cal King, Red	73.92 USD	0.0 %	73.92 USD	8	591.36 US
487TS1UP	B01M78FGX0	675716893897	HH10-1620	Harbor House Lorelai King Size White, Blue, Tropical Plants, 6 Pieces Bedding Sets # 100% Sateen, Cotton Percale Bedroom Comforters, (110"x96"), Monstera Leaf Green	105.60 USD	0.0 %	105.60 USD	1	105.60 US
487TS1UP	B01N407V31	675716893859	HH10-1619	Harbor House Lorelai Queen Size Bed Comforter Set - White, Green, Blue, Tropical Plants, Leaf # 6 Pieces Bedding Sets # 100% Cotton Sateen, Cotton Percale Bedroom Comforters	95.04 USD	0.0 %	95.04 USD	1	95.04 US
487TS1UP	B072MMKKDK	675716977269	ID10-1248	Intelligent Design Raina Comforter Set Metallic Print Geometric Design, Modern Trendy All Season Bedding Set, Matching Sham, Decorative Pillow, Blush/Gold, King/Cal King, 5 Piece	42.24 USD	0.0 %	42.24 USD	1	42.24 US
487TS1UP	B0756QNDSC	086569919649	CS10-0442	Comfort Spaces Malcom 7 Piece Comforter Set Ultra Soft Microfiber Hypoallergenic Bedding, King, Grey	47.51 USD	0.0 %	47.51 USD	2	95.02 US
487TS1UP	B07BXRJRKX	086569059284	UH13-2207	Urban Habitat Brooklyn Daybed Cover Quilted Reverse 100% Cotton Jacquard Tufted Chenille Dots Sensory Textured Soft Down Alternative Hypoallergenic All Season Coverlet Bedding-Set, 75"x39", Ivory	57.50 USD	0.0 %	57.50 USD	1	57.50 US

PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
487TS1UP	B07D1B7QPQ	086569071002	CS10-0977	Comfort Spaces Vivian Comforter Set Ultra Soft All Season Lightweight Microfiber Geometric Metallic Print Hypoallergenic Bedding, Full/Queen, Blush/Gold	29.56 USD	0.0 %	29.56 USD	3	88.68 US
487TS1UP	B07DLW9CDW	086569019325	MP40-5733	Madison Park Newport Striped Outdoor Window Curtains Garden with 3M Scotchgard for Moisture Repellent, Weather Resistant, Long-Lasting Protection, 1-Panel Pack, 54" W x 108" L, Grey	29.90 USD	0.0 %	29.90 USD	3	89.70 US
487TS1UP	B07DRRBZ79	086569090515	MPS10-394	Madison Park Signature Grandover Jacquard Comforter Set, Queen, Taupe	172.50 USD	0.0 %	172.50 USD	1	172.50 US
487TS1UP	B07N2FRZJY	086569173508	ID10-1661	Intelligent Design Felicia 4 Piece Luxe Comforter Velvet Lush Double Sided Diamond Quilting, Embroidered Toss Pillow Modern Glam All Season Bedding Set with Matching Sham, Full/Queen, Navy	42.26 USD	0.0 %	42.26 USD	1	42.26 US
487TS1UP	B07V1GPL3P	086569252319	MP13-6465	Madison Park Ridge 6 Piece Daybed Cover Casual, Reversible to Solid, Embroidered Toss Pillow Modern Double Sided Quilting All Season Bedding Set, Matching Shams and Bedskirt, 75"x39", Plaid Red	52.16 USD	0.0 %	52.16 USD	3	156.48 US
487TS1UP	B0888K7TLS	086569319692	1110-1101	INK+IVY Rhea 100% Cotton Comforter, Clipped Jacquard Stripes Modern Luxe All Season Down Alternative Bed Set with Matching Shams, King/Cal King, Grey 3 Piece	77.28 USD	0.0 %	77.28 USD	1	77.28 US

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items	2,510.19 USD
Miscellaneous charges	0.00 USD
Total invoice amount	2,510.19 USD

5/27/20

Angela Clark

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.

Carrier Signature/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.

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

Trailer Loaded: By shipper By driver

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.

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

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: \$ _____

Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
26	Pallet			1300.00		Pallet		
743	ctns	8839.16				Comforters, Bedspreads	49017	200
7	ctns	36.26				Pillows, Cushions	149269	250
11	ctns	128.48				Rugs	70970-5	125
47	ctns	233.67				Throws, Blankets	49040	150

CARRIER INFORMATION

Customer Order No.	ARN (WEPA)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
487TS1UP	9488914143	868	808	9237.57	Y	N
Grand Total		868	808	9237.57		

CUSTOMER ORDER INFORMATION

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

SHIP TO: Amazon.com, dcdc LLC-GSP1
 [Name] 402 John Dodd Rd
 [Street Address] Spartanburg, SC 29303-6312
 [City, ST ZIPCODE] Spartanburg, SC 29303-6312
 CID No.:

PREPAID: Collect: 3rd Party:

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

Carrier Name: BOOMS TRI-REGION
 Trailer number: 522589
 Seal number: 4918225
 ARN: 9488914143

SCAC: BOOT
 Pro Number: 116SNGGB2

Bill of Lading Number: 06757166000507123
 (402)06757166000507123

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

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: 5-27-2020
Carrier: BTR
B/L Number: #9488914143 PRO# 1165NAGBA
Scheduled Appointment time: 17:00 5/26/2020
Arrival Time: 8:00 AM 5/27/2020
Driver Signature: M. King
OA Logistics Signature: Angela Clark Door # 103

Order No.: 53603082 Order Date: 05/18/2020 Customer: AMAZON.COM,DEDC LLC-GSP1 Customer PO No.: 487TS1UP

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-GSP1 402 JOHN DODD RD SPARTANBURG, SC 29303-6312 US
Shipping Date: 05/27/2020

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Ordered Qty	Ordered Ctns	Shipped Qty	Shipped Ctns
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B07BR26K3K	SDS10-0048	086569004864	K Ramsey/Lynda/Casey 8pcs Comf	EA	1	6	6	6	6
B085NVQ8C5	SDS10-0222	086569292421	Q Shawnee/Josefina/Stacie Comf	EA	1	6	6	6	6
B085NVQW8	SDS10-0224	086569292445	C/K Shawnee/Josefina/Stacie	EA	1	3	3	3	3
B00KR6XHHU	BAS10-0244	675716529925	K Parkston Comforter Mini Set	EA	1	6	6	6	6
B077Y4L3ST	CS10-0794	086569988089	Q Pierre Comforter Mini Se	EA	2	10	5	10	5
B07D1GZX8H	CS10-0890-1	086569025081	K Kashmir 8pcs Comforter Set	EA	1	8	8	8	8
B01BG75BS6	HH10-1547	675716736484	CK Coastline 6pc Comfort Set	EA	1	2	2	2	2
B008JHL532	HH10-495	675716251444	K Cotton Sateen Comforter Set	EA	1	2	2	2	2
B005MMYLC	HH10-702	675716342432	Q Crystal Beach Comforter Set	EA	1	3	3	3	3
B00HMJXLOO	ID10-002	675716505820	F/Q Senna 5pcs Comforter Set	EA	1	7	7	7	7
B0793R9XXC	ID10-1375	086569002143	TXL Loreita/Eleni/Blaire Comf	EA	1	8	8	8	8
B07D139MC8	ID10-1571	086569061362	Q Lorna/Kaylee/Layla 8pcs C	EA	1	4	4	4	4
B07D132H1Y	ID10-1573	086569063274	TXL Lorna/Kaylee/Layla 6pcs C	EA	1	7	7	7	7
B07D12MXRG	ID10-1578	086569068651	F Lorna/Kaylee/Layla 8pcs C	EA	1	7	7	7	7
B07F3Q7TMK	ID10-1584	086569092519	T/TXL Nomad/Adara/Brielle Comf	EA	1	6	6	6	6
B07N2GQKRCQ	ID10-1658	086569173331	T/TXL Felicia/Isabel/Alyssa	EA	1	8	8	8	8
B07N2GCKLK	ID10-1660	086569173430	T/TXL Felicia/Isabel/Alyssa C	EA	1	7	7	7	7
B07N7HDN4F	ID10-1667	086569173652	F/Q Ellen/Josie/Lydia Comforte	EA	1	8	8	8	8
B07NXRPXYK	ID10-1698	086569193490	K/CK Malea/Leena/Leena Comf	EA	1	4	4	4	4
B07P45DG48	ID10-1700	086569193476	F/Q Malea/Leena/Leena Comf	EA	1	5	5	5	5
B00KR6YN5C	ID10-175	675716533939	F/Q Caleb 5pcs Comforter Set	EA	1	4	4	4	4
B00ZRJZOTQ	ID10-500	675716663391	K/CK Clara/Zara/Sarah Comforte	EA	1	5	5	5	5

Total Weight: 9237.57

Total Quantity Ordered: 868

Total Cartons Ordered: 808

Total Quantity Shipped: 868

Total Cartons Shipped: 808

05/26/20

Remondre James

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

Trailer Loaded: By shipper By driver

Freight Counted: By shipper By driver/pieces

Carrier Signature/ Pickup Date
Remondre James
 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.

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, 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


When 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: \$ _____

Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
27	Pallet			1350.00		Pallet		
		672	ctns	8632.56		Comforters, Bedspreads	49017	200
		32	ctns	317.44		Mattress Pads	149265	100
27		704		10300.00		Grand Total		

CARRIER INFORMATION							
Customer Order No.	ARN (WEPA)	Unit Qty	# of Packages	Weight	Pallet/Ship (circle one)	Additional Shipper Information	
487S1UP	9488828573	718	704	8950.00	Y	N	
Grand Total		718	704	8950.00			

CUSTOMER ORDER INFORMATION			
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):	
SHIP TO [Name] Amazon.com, ddc LLC-GSP1 [Street Address] 402 John Dadd Rd [City, ST ZIPCODE] Spartanburg, SC 29303-6312 CID No.:		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:	
Carrier Name: FREIGHT INTERNATIONAL Trailer number: V509448 Seal number: 28174949 Serial number(s):		Bill of Lading Number: 06757166000507109 (402)06757166000507109 	
SCAC: FILT Pro Number: 112COKHXV		Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.	

[Handwritten mark]

Order No.: 53603082 Order Date: 05/18/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 487TS1UP LLC-GSP1

SHIP FROM: 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-GSP1
402 JOHN DODD RD
SPARTANBURG, SC 29303-6312
US

Shipping Date: 05/26/2020

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Ordered Qty	Ordered Ctns	Shipped Qty	Shipped Ctns
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B085NVZVF1	5DS10-0223	086569292438	K Shawnee/Josefina/Stacie Comf	EA	1	14	14	14	14
B015R8W8SQ	BAS16-0383	675716696962	1.5" Gel Memory Foam Topper	EA	1	32	32	32	32
B076QLRKR RV	CS10-0693	086569957740	K Coco Printed Comforter Set	EA	2	28	14	28	14
B078NH2F17	CS10-0764-1	086569975782	F/Q Enya Printed Comforter Set	EA	1	30	30	30	30
B0793RWS8J	HH10-1690	086569062055	K Ansliee/Ansliee/Ansliee Comfort	EA	1	11	11	11	11
B00HMJXQSU	ID10-020	675716505974	F/Q Waterfall 5pcs Comft Set	EA	1	20	20	20	20
B071SHHMWT	ID10-1225	675716965617	TXL Robbie/Roger/Rick Comto	EA	1	18	18	18	18
B07D1232J6	ID10-1572	086569061515	T Lorna/Kaylee/Layla 6pcs C	EA	1	32	32	32	32
B07D12TJ8	ID10-1574	086569063595	F Lorna/Kaylee/Layla 8pcs C	EA	1	18	18	18	18
B07F3S7Z14	ID10-1585	086569092526	F/Q Nomad/Adara/Brielle Comf	EA	1	14	14	14	14
B00XN48XT0	ID10-368	675716642785	T/TXL Isabella/Lisette/Aimee C	EA	1	16	16	16	16
B010GET7ZI	II10-552	675716659226	F/Q Alpine Comforter Beddn	EA	1	12	12	12	12
B004W48D9E	MP10-117	675716319991	CK Aubrey 12 pcs Set	EA	1	10	10	10	10
B01HB9MIN4	MP10-2265	675716702953	CK Palmer/Turner/Dakota 7pc Co	EA	1	11	11	11	11
B01LXLBA21	MP10-2266	675716702908	Q Palmer/Jackson/Dakota Comf.	EA	1	18	18	18	18
B01M071XO3	MP10-2267	675716702960	K Palmer/Jackson/Dakota Comf.	EA	1	14	14	14	14
B01LZJLDJZ	MP10-2268	675716702977	CK Palmer/Jackson/Dakota Comf.	EA	1	12	12	12	12
B01EJCMEQM	MP10-2793	675716752576	Q Dawn/Vanessa/Stella 9pcs Com	EA	1	14	14	14	14
B01EL96LIU	MP10-2794	675716752583	K Dawn/Vanessa/Stella 9pcs Com	EA	1	12	12	12	12
B008YQOX3K	MP10-283	675716407247	Q Jackson Blocks/Maddox/Warren	EA	1	9	9	9	9
B0091P8T5S	MP10-284	675716407254	K Jackson Blocks/Maddox/Warren	EA	1	12	12	12	12
B011R0QJY0	MP10-3312	675716809751	K Gabby/Lira/Celena Comforter	EA	1	13	13	13	13

Total Weight: 8950

Total Quantity Ordered: 718

Total Cartons Ordered: 704

Total Quantity Shipped: 718

Total Cartons Shipped: 704

Order No.: 53603082 Order Date: 05/18/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 487TS1UP LLC-GSP1

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-GSP1
402 JOHN DODD RD
SPARTANBURG, SC 29303-6312
US

Shipping Date: 05/26/2020

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00B7FLOQQ	MP10-335	675716438029	Q Aubrey/Wellington 12pcs Comfs	EA	1	14	14	14	14
B01M3PYNR	MP10-4025	675716870454	K Palisades/Hanover/Overhan d C	EA	1	9	9	9	9
B013PEL8C	MP10-3662	675716845674	EA CK Lucy/Georgia/Rose Comforter	EA	1	9	9	9	9
B01LNP9VF	MP10-4045	675716872557	K Lavine/Anuok/Octavia 12pcs C	EA	1	11	11	11	11
B071DD9R2T	MP10-4533	675716961138	Q Bellagio/Venetian/Mirage Com	EA	1	11	11	11	11
B073Y86HDF	MP10-4670	675716979065	K Ridge/Pioneer/Warren EA	EA	1	13	13	13	13
B073LYDKLV	MP10-4695	675716979980	Q Aubrey/Whitman/Charlotte Com	EA	1	12	12	12	12
B073LZPYNQ	MP10-4696	675716979997	K Aubrey/Whitman/Charlotte	EA	1	12	12	12	12
B073LZZZ762	MP10-4697	675716980009	EA CK Aubrey/Whitman/Charlotte Co	EA	1	11	11	11	11
B07GBTV7GN	MP10-6032	086569105097	EA Q Ava/Elicia/Anett Comforter S	EA	1	11	11	11	11
B07GBXLVB9	MP10-6033	086569105103	EA K Ava/Elicia/Anett Comforter S	EA	1	8	8	8	8
B00GQ1FUVWK	MP10-636	675716492069	EA Q Estella 7pcs Comforter Set	EA	1	9	9	9	9
B00GQ1FVR4	MP10-637	675716492076	EA K Estella 7pcs Comforter Set	EA	1	12	12	12	12
B085NWKYJX	MP10-6722	086569294708	EA Q Amherst/Eastridge/Salem Comf	EA	1	10	10	10	10
B085NW1513	MP10-6868	086569305077	EA CK Dawn/Vanessa/Stella Comfortor	EA	1	15	15	15	15
B00YEQNJJA	MP13-1420	675716592332	EA F/Q Claire/Montecito/Arbor 6pc	EA	1	15	15	15	15
B0167D2FMO	MP13-2121	675716688998	EA K/CK Luna/Raven/Willow Coverle	EA	1	14	14	14	14
B00R3W40EA	MP10-058	675716590581	EA K Serenity/Odisha/Nepal 7pc	EA	1	11	11	11	11
B01B4NGXQG	MP10-221	675716748128	EA K Michelle/Christine/Tracy	EA	1	8	8	8	8
B07JBTLQ08	MP10-762	086569137654	EA Q Windsor/Harriet/Matilda 24pc	EA	1	16	16	16	16

Total Weight: 8950
Total Quantity Ordered: 718
Total Cartons Ordered: 704
Total Quantity Shipped: 718
Total Cartons Shipped: 704

Order No.: 53603082 Order Date: 05/18/2020 Customer: AMAZON.COM,DEDC Customer PO No.: 487TS1UP LLC-GSP1

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-GSP1
402 JOHN DODD RD
SPARTANBURG, SC 29303-6312
US

Shipping Date: 05/26/2020

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Ordered Qty	Ordered Ctns	Shipped Qty	Shipped Ctns
B00B5PZ77A	MZ10-085	675716439293	F/Q Ashton/Garrett/Cody	EA	1	15	15	15	15
B00HMJRY3I	MZ10-188	675716506117	T/TXL Pipeline Comforter Set	EA	1	19	19	19	19
B00KYLCTCW	MZ10-223	675716534646	T/TXL Riley/Sadie/Angela Comfo	EA	1	33	33	33	33
B01LZHH6TU	MZ10-512	675716866273	T/TXL Allison/Skylar/Kelly Com	EA	1	2	2	2	2
B07193Z3FX	UH10-0200	675716904913	K/CK Brooklyn/Maize/Kay Comf	EA	1	16	16	16	16
B07PDTSJ1Z	UH10-2262	086569216151	F/Q Brooklyn/Maize/Kay	EA	1	11	11	11	11
B073XJZ46L	UHK13-0041	675716998523	F/Q Finn/Aaron/Luke Coverlet S	EA	1	21	21	21	21

Total Weight: 8950
Total Quantity Ordered: 718
Total Cartons Ordered: 704
Total Quantity Shipped: 718
Total Cartons Shipped: 704

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,dec LLC-GSP1
 [Street Address] 402 John Dodd Rd
 [City, ST ZIPCODE] Spartanburg, SC 29303-6312
 CID No.:

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

CARRIER INFORMATION
 Carrier Name: FREIGHT INTERNATIONAL
 Trailer number: V567212
 Seal number: 4918244
 Serial number(s):
 SCAC: FILT
 Pro Number: 113QP8ZML

CUSTOMER ORDER INFORMATION		CARRIER INFORMATION		CUSTOMER ORDER INFORMATION		CARRIER INFORMATION	
Customer Order No.	ARN (WEPAV)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information	
487TS1UP	9489070803	846	846	9263.12	Y		
		846	846	9263.12	N		
Grand Total							
# of Pallets							
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.
26	Pallet			1300.00		Pallet	
		844	ctns	9252.86		Comforters, Bedspreads	49017
		2	ctns	10.26		Bath Towel, Beach Towel	49390 Sub 4
26				10563.1		Grand Total	

Commodity Description: 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 380

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 payment of its charges exclusively from the entry 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 consignee or consignee.

Shipper Signature _____

Shipper Signature/Date: A. Clark 5/26/20

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

Freight Counted: By shipper By driver/pieces

Carrier Signature/Date: _____ 5-26-20

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.

Order No.: 53603082 Order Date: 05/18/2020 Customer: AMAZON.COM,DEDC LLC-GSP1 Customer PO No.: 487TS1UP

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-GSP1
402 JOHN DODD RD
SPARTANBURG, SC 29303-6312
US

Shipping Date: 05/26/2020

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Ordered Qty	Ordered Ctns	Shipped Qty	Shipped Ctns
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B01N9NZ07U	CS10-0015-1	675716894702	Q Cayoy Comforter Set	EA	1	103	103	103	103
B00HMJXP6	ID10-019	675716505936	T/TXL Waterfall Comforter Set	EA	1	50	50	50	50
B01LYU1ZEM	ID10-1056	675716865641	F/Q Waterfall/Kacie/Marley Com	EA	1	23	23	23	23
B01N4E9HLX	ID10-1098	675716899783	T/TXL Joni/Adley/Callie Comf	EA	1	38	38	38	38
B00XYCEEQW	ID10-416	675716643584	T/TXL Senna/Lilly/Cheslea Comf	EA	1	36	36	36	36
B0888K7TLS	110-1101	086569319692	K/CK Rhea/Rhea/Comforter	EA	1	27	27	27	27
B010GET9CO	110-553	675716659233	K/CK Alpine Comforter Beddin	EA	1	42	42	42	42
B004WA8D7G	MP10-115	675716319946	Q Aubrey 12 pcs Set	EA	1	34	34	34	34
B01HB9MH6C	MP10-2264	675716702946	K Palmer/Turner/Dakota 7pc Com	EA	1	25	25	25	25
B016ME6V4	MP10-2320	675716707255	Q Amherst/Olympia/Salem EA	EA	1	19	19	19	19
B00B7FLNIU	MP10-333	675716438005	Q Aubrey/Wellington12pcs Comts	EA	1	23	23	23	23
B00B7FLNZI	MP10-334	675716438012	Q Aubrey/Wellington12pcs Comts	EA	1	28	28	28	28
B073YB9QHH	MP10-4676	675716979157	Q Ridge/Pioneer/Warren Comfort	EA	1	20	20	20	20
B085NWC8H	MP10-6866	086569305053	F/Q Dawn/Vanessa/Stella EA	EA	1	21	21	21	21
B00HRS2HT0	MP10-749	675716510145	Q Donovan/Blaine/Perry 7pcs Co	EA	1	21	21	21	21
B00HRS2JNO	MP10-750	675716510169	K Donovan/Blaine/Perry EA	EA	1	16	16	16	16
B018TPXU00	MP13-2425	675716715779	F/Q Marina/Anchorage/Fairbank s	EA	1	37	37	37	37
B019Z18V44	MPE10-153	675716709945	K Serenity/Aurora/Nepal Comfort	EA	1	43	43	43	43
B074ZR6HY3	MPS73-316	086569919984	Turkish 6pcs Bath Towel Set	EA	1	2	2	2	2
B00B5PZ6E4	MZ10-075	675716439194	F/Q Allison/Mackenzie/Kelly EA	EA	1	34	34	34	34
B00L8P4TXU	MZ10-225	675716534660	T/TXL Chloe/Camille/Christa Co	EA	1	57	57	57	57

Total Weight: 9263.12

Total Quantity Ordered: 846

Total Cartons Ordered: 846

Total Quantity Shipped: 846

Total Cartons Shipped: 846

Order No.: 53603082 Order Date: 05/18/2020 Customer: AMAZON.COM,DEDC LLC-GSP1 Customer PO No.: 487TS1UP

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-GSP1
 402 JOHN DODD RD
 SPARTANBURG, SC 29303-6312
 US

Shipping Date: 05/26/2020

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Ordered Qty	Ordered Ctns	Shipped Qty	Shipped Ctns
B0722MPQ9Y	UH10-0204	675716905026	T/TXL Brooklyn/Maize/Kay Comfo	EA	1	33	33	33	33
B0188LUN44	MZK10-085	675716716165	T Wise Wendy/Noctural Nellie/S	EA	1	53	53	53	53
B00L8P57YK	MZ80-241	675716534813	100% Polyester Microfiber Prin	EA	1	61	61	61	61

Total Weight: 9263.12
 Total Quantity Ordered: 846
 Total Cartons Ordered: 846
 Total Quantity Shipped: 846
 Total Cartons Shipped: 846

SHIP FROM		SHIP TO	
[Name] E & E COMPANY LTD	[Street Address] 550 Northport Pkwy Port Wentworth, GA 31407	[Name] Amazon.com,dedc LLC-GSP1	[Street Address] 402 John Dodd Rd Spartanburg, SC 29303-6312
[DC Contact] Don Bolivar	[Phone Number] 510-490-9788	CID No.:	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE): Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>			
CUSTOMER ORDER INFORMATION Customer Order No. 487TS1UP ARN (WEPA) 9488862363 Unit Qty 756 # of Packages 745 Weight 6798.95 Pallet/Ship (circle one) Y Additional Shipper Information N			
CARRIER INFORMATION Grand Total 9488862363 756 745 6798.95 756 745 6798.95			
SHIPMENT INFORMATION Bill of Lading Number: 06757166000507130 Carrier Name: FREIGHT INTERNATIONAL Trailer number: 561686 Seal number: 4918269 ARN: 9488862363 SCAC: FILT Pro Number: 111291XL9			

Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
17	Pallet			850.00		Pallet		
11	ctns			78.32		Matress Pads	149265	100
13	ctns			33.06		Pillows, Cushions	149269	250
56	ctns			409.51		Sheet Set & Pillowcase	49390 Sub 4	175
1	ctns			30.86		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 _____"
 Note: No Limitation of carrier liability applies to this shipment, unless set forth in the Transportation Agreement between the parties.

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.
 The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed herein, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment (e.g. the broker) and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.
 Shipper Signature _____

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: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pieces <input type="checkbox"/> By driver/pallets said to contain	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.
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05/26/20
 Amazon.com

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: 5-26-2020
Carrier: Freight International
B/L Number: # 9488862363
Scheduled Appointment time: 15:15 PM
Arrival Time: 13:30 PM
Driver Signature: [Signature]
OA Logistics Signature: [Signature] Door # 191

Order No.: 53603082 Order Date: 05/18/2020 Customer: AMAZON.COM,DEDC Customer PO No.: 487TS1UP

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-GSP1
402 JOHN DODD RD
SPARTANBURG, SC 29303-6312
US

Shipping Date: 05/26/2020

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Ordered Qty	Ordered Ctns	Shipped Qty	Shipped Ctns
B00LM3GMKQ	BAS110-0255	675716547844	K/CK Arctic/Polar ComftMiniSet	EA	1	1	1	1	1
B013GM5H3I	BAS110-0297	675716653804	F/Q Maximum Warmth Comforter	EA	1	2	2	2	2
B01CNIPIBW	BAS110-0398	675716716400	T Bernard/Bengston Comforter M	EA	1	1	1	1	1
B07DJZ7C3Z	BAS110-0554	086569046130	K 300 Thread Count Comforter	EA	1	4	4	4	4
B011KYP79I	BAS116-0329	675716663469	K All Natural Mattress Pad	EA	1	4	4	4	4
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	3	3	3	3
B003FGTN6S	BL20-0452	675716225780	100% Polyester Push Sheet Set	EA	1	3	3	3	3
B003FGTN7M	BL20-0455	675716225940	100% Polyester Push Sheet Set	EA	1	1	1	1	1
B0068DLCIM	BL20-0602	675716361099	F Soloft Sheet Set	EA	1	2	2	2	2
B0068DLE4E	BL20-0604	675716361112	K Soloft Sheet Set	EA	1	4	4	4	4
B01LYZCX4K	BL20-0872	675716770426	K Soloft Push Sheet Set	EA	1	5	5	5	5
B082G5GD7H	BR13-1361	086569281517	T Pinsonic Microlight Heated	EA	1	4	4	4	4
B07J9YBFNQ	BR51-0934	086569107176	Luxury Blanket	EA	1	4	4	4	4
B0001TV8YS	BR54-0384	675716560614	K Heated Blanket	EA	1	1	1	1	1
B0001TUX6W	BR54-0387	675716560584	Q Heated Blanket	EA	1	1	1	1	1
B0001TV8C76	BR54-0388	675716560621	K Heated Blanket	EA	1	2	2	2	2
B012UWVX18	BR54-0417	675716615918	F Heated Blanket	EA	1	1	1	1	1
B01IN39HT0	BR54-0651	675716781774	F Heated Blanket	EA	1	2	2	2	2
B01N7ZM3EW	CS14-0064-1	675716895341	K Enya Quilt Mini Set	EA	1	3	3	3	3
B001C4QWKU	HH10-096	675716173203	100% Cotton Comforter Set	EA	1	1	1	1	1
B00H46218M	HH10-1224	675716504519	K Maya Bay Comforter Set	EA	1	2	2	2	2
B00H461XOU	HH10-1225	675716504526	CK Maya Bay Comforter Set	EA	1	1	1	1	1

Total Weight: 6798.95

Total Quantity Ordered: 756

Total Cartons Ordered: 745

Total Quantity Shipped: 756

Total Cartons Shipped: 745

5/26/2020
Angela Clark

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

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. Properly described above as received in good order, except as noted.

Shipper Signature

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.

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: \$

Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
26	Pallet			1300.00		Pallet		
		35	ctns	192.85		Throws, Blankets	49040	150
		734	ctns	8914.81		Comforters, Bedspreads	49017	200
26				10407.6		Grand Total		

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

CARRIER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
487TS1UP	9488862453	803	769	9107.66	Y	N
Grand Total		803	769	9107.66		

CUSTOMER ORDER INFORMATION

Prepaid: Collect: 3rd Party:

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

Ship FROM: 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: Amazon.com dcdc LLC-GSP1
 [Name] Amazon.com dcdc LLC-GSP1
 [Street Address] 402 John Dodd Rd
 [City, ST ZIPCODE] Spartanburg, SC 29303-6312
 CID No:

Carrier Name: Lead Cargo
 Trailer number: 78506
 Seal number: 4918257
 Serial number(s):

SCAC: LECN
 Pro Number: 11448F224

Bill of Lading Number: 06757166000507116
 (402)06757166000507116

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

CA

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: 5-26-2020

Carrier: Lead Cargo

B/L Number: 9488862453

Scheduled Appointment time: 9:00 AM

Arrival Time: 8:24 AM

Driver Signature: [Signature]

OA Logistics Signature: [Signature]

Door # 191

Order No.: 53603082 Order Date: 05/18/2020 Customer: AMAZON.COM,DEDC Customer PO No.: 487S1UP LLC-GSP1

SHIP FROM: E & E COMPANY LTD
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31407
SEATTLE, WA 98108
US

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

SHIP TO: AMAZON.COM,DEDC LLC-GSP1
402 JOHN DODD RD
SPARTANBURG, SC 29303-6312
US

Shipping Date: 05/26/2020

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Ordered Qty	Ordered Ctns	Shipped Qty	Shipped Ctns
B07BQVLF1P	SDS10-0047	086569004819	Q Ramsey/Lynnda/Casey 8pcs Comf	EA	1	11	11	11	11
B07BQRN657	SDS10-0049	086569004871	CK Ramsey/Lynnda/Casey 8pcs Com	EA	1	10	10	10	10
B0756QNDSC	CS10-0442	086569919649	K Malcom Comforter Set	EA	2	24	12	24	12
B07D1B7QPQ	CS10-0977	086569071002	F/Q Vivian Comforter Set	EA	3	33	11	33	11
B072LXYQ5J	ID10-1217	675716965211	TXL Loreta/Eleni/Blaire Comfo	EA	1	15	15	15	15
B0721729CW	ID10-1246	675716977207	T/TXL Raina/khloe/Arielle Comf	EA	1	10	10	10	10
B07D13WQ6V	ID10-1579	086569068705	Q Lorna/Kaylee/Layla 8pcs C	EA	1	10	10	10	10
B00XN4938U	ID10-369	675716642976	F/Q Isabella/Lisette/Aimee Com	EA	1	12	12	12	12
B0188LSW0C	ID10-621	675716709709	T/TXL Nadia/Peyton/Darcy Comfo	EA	1	16	16	16	16
B019GZ9R08	ID10-727	675716721701	T/TXL Nina/Mona/Eva Comfo	EA	1	13	13	13	13
B01H8MSE64	ID10-932	675716783921	F/Q Delle/Tiffany/Brie Comfo	EA	1	10	10	10	10
B0888K6RRC	1110-1100	086569319685	F/Q Rhea/Rhea/Rhea Comfo	EA	1	10	10	10	10
B0114ZS3QA	1110-782	675716822200	K/CK Alpine Comforter Mini Set	EA	1	9	9	9	9
B0045HANMY	MP10-042	675716279257	Comforter 7 pc set	EA	1	7	7	7	7
B00U09LH0E	MP10-1367	675716584597	K Mandara Comforter 7pcs Set	EA	1	5	5	5	5
B071GKXD6C	MP10-1636	675716642181	Q Collins/Saban/Rodgers Comfo	EA	1	8	8	8	8
B00ZTSV1L0	MP10-1693	675716649852	K/CK Nisha/Leah/Naomi Comf 5p	EA	1	9	9	9	9
B015SNYZRC	MP10-2001	675716675325	K Bismarck/Syracuse Comforter	EA	1	8	8	8	8
B015XO8Z7A	MP10-2208	675716698331	Amhers/Amador/Salem Comforter	EA	1	5	5	5	5
B007RKIIC	MP10-226	675716382650	K Tradewinds 7pcs Set	EA	1	5	5	5	5
B007VJ297A	MP10-233	675716382704	Q Freeport 7pcs Set	EA	1	6	6	6	6
B0188LU2TG	MP10-2418	675716715748	Q Bennett/Christian/Willia Com	EA	1	8	8	8	8

Total Weight: 9107.66

Total Quantity Ordered: 803

Total Cartons Ordered: 769

Total Quantity Shipped: 803

Total Cartons Shipped: 769

Order No.: 53603082 Order Date: 05/18/2020 Customer: AMAZON.COM,DEDC Customer PO No.: 487TS1UP LLC-GSP1

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

SHIP TO: AMAZON FULFILLMENT
AMAZON.COM,DEDC LLC-GSP1
402 JOHN DODD RD
SPARTANBURG, SC 29303-6312
US

Shipping Date: 05/26/2020

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Ordered Qty	Ordered Ctns	Shipped Qty	Shipped Ctns
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B0082JQA46	MP10-254	675716389888	Q Laurel 7pcs Set	EA	1	8	8	8	8
B0082JQACS	MP10-255	675716389895	K Laurel 7pcs Set	EA	1	5	5	5	5
B018TPXYVE	MP10-2583	675716735760	F Palmer/Teagan/Dakota 7pcs Co	EA	1	8	8	8	8
B018TPXZSG	MP10-2584	675716735784	F Palmer/Kennedy/Dakota 7pcs C	EA	1	6	6	6	6
B009AFPDL2	MP10-319	675716412197	Q Aubrey/Churchill Comf 12pcs	EA	1	6	6	6	6
B009AFFE0C	MP10-320	675716412203	K Aubrey/Churchill Comf 12pcs	EA	1	6	6	6	6
B0087Y5J4U	MP10-337	675716438043	K Secence/Grace/Monroe7pc s Com	EA	1	7	7	7	7
B01J3FYWRE	MP10-3447	675716825928	K Serene/Belle/Monroe 7pcs Com	EA	1	5	5	5	5
B01J5GCQW4	MP10-3449	675716825942	Q Serene/Belle/Monroe 7pcs Com	EA	1	7	7	7	7
B01L3PEK1K	MP10-3660	675716845650	Q Lucy/Georgia/Rose Comforter	EA	1	4	4	4	4
B01L3PEIZS	MP10-3661	675716845667	K Lucy/Georgia/Rose Comforter	EA	1	5	5	5	5
B06XJ3LBRM	MP10-4044	675716872540	Q Lavine/Anuok/Octavia 12pcs C	EA	1	7	7	7	7
B01N3ZHJDC	MP10-4139	675716897680	K Stratford/Carlton/Heritage	EA	1	6	6	6	6
B01N7GPCQK	MP10-4166	675716902230	Q Holly/Isabella/Sakura Comfot	EA	1	7	7	7	7
B00FECR5RK	MP10-504	675716479688	Q Bayside/Nantucket/Rockaw ay 7	EA	1	8	8	8	8
B0743953NV	MP10-5115	086569934765	K Laurel/Vivian/Piedmont Comfo	EA	1	5	5	5	5
B00GAURP1G	MP10-513	675716479770	Q Bella/Larissa/Charitze 7pcs	EA	1	5	5	5	5
B00GAURPX4	MP10-514	675716479787	K Bella/Larissa/Charitze 7pcs	EA	1	5	5	5	5
B00FF52EXG	MP10-525	675716479893	Q Malone/Harley/Beau 7pcs Comf	EA	1	8	8	8	8
B00FF52FCG	MP10-526	675716479909	K Malone/Harley/Beau 7pcs Comf	EA	1	5	5	5	5
B07N8X8MR4	MP10-6176	086569178077	K Pallades/Hanover/Overhan d C	EA	1	7	7	7	7

Total Weight: 9107.66

Total Quantity Ordered: 803

Total Cartons Ordered: 769

Total Quantity Shipped: 803

Total Cartons Shipped: 769

Order No.: 53603082 Order Date: 05/18/2020 Customer: AMAZON.COM,DEDC Customer PO No.: 487TS1UP LLC-GSP1

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
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B07NXRMV CW	MP10-6194	086569184337	K Mindy/Heidi/Gretchen	EA	1	5	5	5	5
B085NX63SG	MP10-6644	086569288424	F Laurel/Vivian/Piedmont	EA	1	8	8	8	8
B085NW8S6N	MP10-6723	086569294715	K Amhers/Eastridge/Salem	EA	1	5	5	5	5
B085NWKYK7	MP10-6867	086569305060	K Dawn/Vanessa/Stella	EA	1	6	6	6	6
B085NW26G1	MP10-6879	086569312242	K Isla/Lolita/Lian Comforter	EA	1	6	6	6	6
B085NW9M41	MP10-6880	086569312259	CK Isla/Lolita/Lian Comforter	EA	1	6	6	6	6
B00HRSRSC8NU	MP10-694	675716507756	Q Princeton/Harvard/Cambridge	EA	1	7	7	7	7
B00HRSRSCB3M	MP10-697	675716507787	Q Princeton/Dartmouth/Cambridge	EA	1	6	6	6	6
B00HRSRSCBX2	MP10-698	675716507794	K Princeton/Dartmouth/Cambridge	EA	1	7	7	7	7
B00HRSLDW	MP10-751	675716510183	CK Donovan/Blaine/Perry	EA	1	5	5	5	5
B00LM3C9SK	MP10-925	675716534929	Q Kannapali/Hana/Waikiki	EA	1	6	6	6	6
B00L8P7NTE	MP13-1036	675716546793	K/CK Tuscan/Marino/Genoa Cove	EA	1	25	25	25	25
B004Z4PMF0	MP13-150	675716320751	K Mansfield Mini Set	EA	1	20	20	20	20
B014SNX6PU	MP13-2123	675716689018	K/CK Luna/Piper/Willow Coverle	EA	1	11	11	11	11
B01BWAQ2V6	MP13-2709	675716748036	F/Q Pebble Beach/Pacific Grove	EA	1	10	10	10	10
B011A41QG	MP13-3241	675716801762	K/CK Willa/Felicity/Lorraine	EA	1	8	8	8	8
B00B7FLQX2	MP13-369	675716438890	K Bellagio/Venetian/Mirage	EA	1	10	10	10	10
B00FF4WXTW	MP13-616	675716488680	K Princeton/Dartmouth/Cambridge	EA	1	11	11	11	11
B0013Y96XW	MP13-773	675716510275	Q Caelie/Rochelle/Marissa	EA	1	13	13	13	13
B0013Y9830	MP13-775	675716510282	Q Caelie/Jocelyn/Marissa	EA	1	9	9	9	9

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B076G2S1V	MP51-5150	086569939920	K Windom/Prospect/Prospect Bla	EA	1	35	35	35	35
B01C5O1DU	MPE10-117	675716664787	Q Serenity/Orissa/Nepal Comfor	EA	1	10	10	10	10
B017SP3GF0	MPE10-146	675716709839	F Serenity/Savannah/Nepal Comfo	EA	1	9	9	9	9
B01B4NH4P0	MPE10-224	675716748159	K Brystol/Cadence/Isabella	EA	1	5	5	5	5
B01B4NH734	MPE10-225	675716748166	CK Brystol/Cadence/Isabella	EA	1	5	5	5	5
B073W9JLJZ	MPE10-634	086569914156	K Brystol/Cadence/Isabella Com	EA	1	6	6	6	6
B0793RKJDC	MPE10-698	086569967589	Q Joella/Loretta/Emma 24pcs Ro	EA	1	5	5	5	5
B083Y5XVFX	MPE10-825	086569272492	F/Q Parkston/Hartford Comfo	EA	1	14	14	14	14
B007MJJBT1	MZ10-046	675716385071	T/TXL Elliot/Alton Plaid/Lance	EA	1	12	12	12	12
B008OQ9R1	MZ10-062	675716407698	T/TXL Pipeline/Switch/Maverick	EA	1	11	11	11	11
B00D4KN6H2	MZ10-099	675716463342	F/Q Brody/Cameron/Bradley Comf	EA	1	10	10	10	10
B00KYL6VC	MZ10-261	675716548292	F/Q Harley/David/Shawn Cmf.Set	EA	1	12	12	12	12
B07MQ5HHVR	MZK10-170	086569171719	T Alicia/Mia/Natalie Sheet Se	EA	1	13	13	13	13
B071RQDWX4	UH12-0208	675716905101	F/Q Brooklyn/Maize/Kay Duvet C	EA	1	13	13	13	13
B073XKC5KY	UHK10-0049	675716998295	F/Q Lola/Ella/Laila Comforter	EA	1	7	7	7	7
B07DPNL14P	UHK10-0090	086569100689	T/TXL Callie/Ensley/Keisey Com	EA	1	10	10	10	10
B01N230S9	UHK13-0020	675716905361	F/Q Cloud/Bliss/Euphoria	EA	1	10	10	10	10
B07KN3H448	UHK13-0102	086569152961	T/TXL Lola/Ella/Laila Coverlet	EA	1	14	14	14	14
B076KY8JDC	WR14-2233	086569938510	F/Q Twin Falls/Twin Falls Quil	EA	1	13	13	13	13
B076L3QT2Q	WR14-2235	086569938527	F/Q Sweetwater/Sweetwater	EA	1	12	12	12	12

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B076L3T39D	WR14-2236	086569938541	K/CK Sweetwater/Sweetwater	EA	1	9	9	9	9

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