



<b>SHIP FROM</b>	Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.	
[Name] E & E COMPANY LTD	Bill of Lading Number: 06757163000842278	
[Street Address] 221 Hanson Way	 (402)06757163000842278	
[City,ST ZIPCODE] Woodland, CA 95776	Carrier Name: Central Transport	
[DC Contact] Alex Gonzalez	Trailer number: 1800828	ARN: 26316921301
[Phone Number] 530-669-5991	Seal number: N/A	
SID#:FOB:	Serial number(s):	
<b>SHIP TO</b>	SCAC: CTII	
[Name] Amazon.com Services LLC-SCK4	Pro Number: 777-9479420-4	
[Street Address] 6001 S. Austin Road	 www.centraltransport.com Driver's Signature Only Acknowledges Receipt of Freight <b>777-9479420-4</b> SHIPPER LABEL <small>Subject to: NMFC 100; CT 100/CT 101                  Rules Tariffs: 49 USC 14709 and 49 CFR 370</small>	
[City,ST ZIPCODE] Stockton, CA 95215		
CID No.:		
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>		
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
35E3QZUH	26316921301	155	46	671.13	Y	N	
3B3P91LD	26316921301	151	148	891.84	Y	N	
5Z8LZQXK	26316921301	634	161	1528.19	Y	N	
7ZFFV5PU	26316921301	2	2	17.84	Y	N	
7ZZQ87FP	26316921301	216	216	821.02	Y	N	
8N56HZ9D	26316921301	40	40	187.90	Y	N	
<b>Grand Total</b>		1198	613	4117.92			

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect  Prepaid  Customer check acceptable

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

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed 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 \_\_\_\_\_

<p><b>Shipper Signature/Date</b></p> <p>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.</p> <p><i>70012 11/16/23</i></p>	<p><b>Trailer Loaded:</b></p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver</p>	<p><b>Freight Counted:</b></p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver/pallets said to contain</p> <p><input type="checkbox"/> By driver/pieces</p>	<p><b>Carrier Signature/Pickup Date</b></p> <p>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.</p> <p><i>X mizad 11/15/23</i></p> <p style="text-align: right;"><i>SLC</i></p>
---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

**SHIP FROM**

[Name] E & E COMPANY LTD  
 [Street Address] 221 Hanson Way  
 [City,ST ZIPCODE] Woodland, CA 95776  
 [DC Contact] Alex Gonzalez  
 [Phone Number] 530-669-5991  
 SID#:FOB:

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: 06757163000842278



(402)06757163000842278

Carrier Name: Central Transport  
 Trailer number: 1800828 ARN: 26316921301  
 Seal number: N/A  
 Serial number(s):

**SHIP TO**

[Name] Amazon.com Services LLC-SCK4  
 [Street Address] 6001 S. Austin Road  
 [City,ST ZIPCODE] Stockton, CA 95215  
 CID No.:

SCAC: CTII  
 Pro Number: 777-9479420-4

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

Prepaid:  Collect:  3rd Party:

**CARRIER INFORMATION**

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
5	Pallet			250.00		Pallet		
		1	ctns	12.12		Pet Accessories or Furniture	2071	300
		2	ctns	3.12		Pillows, Cushions	149269	250
		6	ctns	46.05		Sheet Set & Pillowcase	49260 Sub 3	250
		15	ctns	103.80		Bath Towel, Beach Towel	49260 Sub 4	175
		45	ctns	535.29		Panels, Valances	49260 Sub 4	175
		61	ctns	470.90		Comforters, Bedspreads	49017	200
		115	ctns	990.55		Shower curtain	49385	77.5
		155	ctns	611.58		Mattress Pads	149265	100
		213	ctns	1344.51		Throws,Blankets	49040	150

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect  Prepaid  Customer check acceptable

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

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed 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.

*FCOTL 11/16/23*

**Trailer Loaded:**

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

*X*

<b>SHIP FROM</b>		Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.	
[Name] E & E COMPANY LTD [Street Address] 221 Hanson Way [City,ST ZIPCODE] Woodland, CA 95776 [DC Contact] Alex Gonzalez [Phone Number] 530-669-5991 SID#:FOB:		Bill of Lading Number: 06757163000842278   (402)06757163000842278	
<b>SHIP TO</b>		Carrier Name: Central Transport Trailer number: 1800828 <b>ARN: 26316921301</b> Seal number: N/A Serial number(s):	
[Name] Amazon.com Services LLC-SCK4 [Street Address] 6001 S. Austin Road [City,ST ZIPCODE] Stockton, CA 95215 CID No.:		SCAC: CTII Pro Number: 777-9479420-4  <div style="background-color: black; width: 50px; height: 15px; margin: 0 auto;"></div>	
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>			
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>			
5	613	4367.92	<b>Grand Total</b>

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

COD Amount: \$ \_\_\_\_\_

Fee Terms:    Collect     Prepaid     Customer check acceptable

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

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed 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.

*Footl 11/16/23*

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

*X*

Order No.: 68723241    Order Date: 11/10/2023    Customer: AMAZON.COM SERVICES LLC-SCK4    Customer PO No.: 7ZFFV5PU

<b>SHIP FROM:</b> E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM SERVICES LLC- SCK4 6001 S. AUSTIN ROAD STOCKTON, CA 95215 US	<b>Shipping Date:</b> 11/16/2023  <b>Shipment No.:</b> 300084227
--------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0CB3MCMJK	CS10-1619	022164303278	F/Q Juliette Comforter Set	EA	1	1	1	1	1
B0CB3KV5N4	CS10-1620	022164303285	K Juliette Comforter Set	EA	1	1	1	1	1

---

<b>Total Weight:</b>	<b>17.84</b>
<b>Total Quantity Ordered:</b>	<b>2</b>
<b>Total Cartons Ordered:</b>	<b>2</b>
<b>Total Quantity Shipped:</b>	<b>2</b>
<b>Total Cartons Shipped:</b>	<b>2</b>

Order No.: 68770296    Order Date: 11/12/2023    Customer: AMAZON.COM SERVICES LLC-SCK4    Customer PO No.: 5Z8LZQXK

<b>SHIP FROM:</b> E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM SERVICES LLC- SCK4 6001 S. AUSTIN ROAD STOCKTON, CA 95215 US	<b>Shipping Date:</b> 11/16/2023  <b>Shipment No.:</b> 300084227
--------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00KR6XE78	BASI10-0242	675716529901	T Parkston Comforter Mini Set	EA	1	2	2	2	2
B012UWW5DU	BR54-0419	675716615932	K Heated Blanket	EA	1	4	4	4	4
B07J5WRC2L	BR54-0895	086569080639	Heated Long Fur Throw	EA	4	4	1	4	1
B01MY70S6D	CS20-0118	675716896294	Q 6pcs Sheet Set	EA	4	4	1	4	1
B09HY5PH37	II40-1180	086569493989	Imani Curtain Panel	EA	4	156	39	156	39
B00ZBWB6BE	MP70-1483	675716608989	Spa Waffle Shower Curtain	EA	4	404	101	404	101
B00ZBWB9J8	MP70-1484	675716608996	Spa Waffle Shower Curtain	EA	4	44	11	44	11
B00GIK70Q	MP70-644	675716493110	Serene Shower Curtain	EA	12	12	1	12	1
B087736317	MP70-6459	086569248985	Aubrey/Whitman/Charlotte Showe	EA	4	4	1	4	1

<b>Total Weight:</b>	<b>1528.19</b>
<b>Total Quantity Ordered:</b>	<b>634</b>
<b>Total Cartons Ordered:</b>	<b>161</b>
<b>Total Quantity Shipped:</b>	<b>634</b>
<b>Total Cartons Shipped:</b>	<b>161</b>

Order No.: 68770362    Order Date: 11/12/2023    Customer: AMAZON.COM SERVICES LLC-SCK4    Customer PO No.: 7ZZQ87FP

<b>SHIP FROM:</b> E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM SERVICES LLC- SCK4 6001 S. AUSTIN ROAD STOCKTON, CA 95215 US	<b>Shipping Date:</b> 11/16/2023
			<b>Shipment No.:</b> 300084227

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00C5X9GAA	BASI16-0191	675716447014	Q Frisco/Delta Sofa Bed Pad	EA	1	1	1	1	1
B00ZHN3NYU	BASI16-0289	675716646066	Q Holden/Amity Mattress Pad	EA	1	72	72	72	72
B011KYOYN8	BASI16-0328	675716663445	Q All Natural Mattress Pad	EA	1	79	79	79	79
B00XN41FB8	MP51-1534	675716616083	F/Q Windom/Prospect Blanket	EA	1	7	7	7	7
B00XN41I4M	MP51-1535	675716616090	K Windom/Prospect Blanket	EA	1	2	2	2	2
B0127883ME	MP51-1613	675716638122	T Windom/Prospect Blanket	EA	1	43	43	43	43
B0127885TU	MP51-1614	675716638139	F/Q Windom/Prospect Blanket	EA	1	1	1	1	1
B01A6B2LHC	MP51-2599	675716737863	F/Q Cambria/Parkman Blanket	EA	1	4	4	4	4
B01A6B2O0G	MP51-2602	675716737917	F/Q Cambria/Parkman Blanket	EA	1	2	2	2	2
B076FZMQSZ	MP51-5148	086569939869	T Windom/Prospect/Prospect Bla	EA	1	1	1	1	1
B076G1NDXC	MP51-5149	086569939913	F/Q Windom/Prospect/Prospect B	EA	1	1	1	1	1
B076G2SY1V	MP51-5150	086569939920	K Windom/Prospect/Prospect Bla	EA	1	3	3	3	3

<b>Total Weight:</b>	<b>821.02</b>
<b>Total Quantity Ordered:</b>	<b>216</b>
<b>Total Cartons Ordered:</b>	<b>216</b>
<b>Total Quantity Shipped:</b>	<b>216</b>
<b>Total Cartons Shipped:</b>	<b>216</b>

Order No.: 68774607    Order Date: 11/12/2023    Customer: AMAZON.COM SERVICES LLC-SCK4    Customer PO No.: 35E3QZUH

<b>SHIP FROM:</b> E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM SERVICES LLC- SCK4 6001 S. AUSTIN ROAD STOCKTON, CA 95215 US	<b>Shipping Date:</b> 11/16/2023  <b>Shipment No.:</b> 300084227
--------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07JVG9GG3	BR54-0897	086569080653	Heated Snuggle Wrap	EA	4	4	1	4	1
B07J5NZCQT	BR54-0898	086569080660	Heated Snuggle Wrap	EA	4	32	8	32	8
B0732K1MH3	CS14-0208	675716951887	F/Q Howdy Hoots Quilt Set	EA	3	3	1	3	1
B075DWMMCQ	CS20-0458	086569922564	TXL Microfiber Coolmax Sheet S	EA	4	4	1	4	1
B0CCXMPL11	CS20-1625	022164307979	T Solid Microfiber Sheet Set	EA	4	4	1	4	1
B0CCXKP42G	CS20-1626	022164307986	TXL Solid Microfiber Sheet Set	EA	4	4	1	4	1
B08J4HWWSH	CS54-1254	086569404527	Heated Wrap and Sock Set	EA	4	8	2	8	2
B09HY63JJ2	II40-1181	086569493996	Imani Curtain Panel	EA	4	24	6	24	6
B0C39RFSPR	PET66PT6025-SM	022164265576	Kettlebell rubber toy SM	EA	24	24	1	24	1
B091HJ5QZY	ST54-0045	086569468352	F Heated Blanket	EA	2	2	1	2	1
B091H628T7	ST54-0046	086569468369	Q Heated Blanket	EA	2	2	1	2	1
B0CKWRV9HM	ST55-0276	022164286816	K Fila Heated Mattress Pad	EA	2	44	22	44	22

<b>Total Weight:</b>	<b>671.13</b>
<b>Total Quantity Ordered:</b>	<b>155</b>
<b>Total Cartons Ordered:</b>	<b>46</b>
<b>Total Quantity Shipped:</b>	<b>155</b>
<b>Total Cartons Shipped:</b>	<b>46</b>

Order No.: 68774639    Order Date: 11/12/2023    Customer: AMAZON.COM SERVICES LLC-SCK4    Customer PO No.: 3B3P91LD

<b>SHIP FROM:</b> E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM SERVICES LLC- SCK4 6001 S. AUSTIN ROAD STOCKTON, CA 95215 US	<b>Shipping Date:</b> 11/16/2023  <b>Shipment No.:</b> 300084227
--------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00C5X9G0A	BAS116-0190	675716447007	T Frisco/Delta Sofa Bed Pad	EA	1	3	3	3	3
B07HYPHCXT	BR54-0903	086569084873	T Heated Plush Blanket	EA	1	1	1	1	1
B08R8Z9ZPY	BR54-1928	086569401342	T Heated Blanket	EA	1	5	5	5	5
B06WWH1TTG	CS10-0067-1	675716894993	T/TXL Pierre Comfort Mini Set	EA	1	16	16	16	16
B07BTHY5G7	CS10-0905-1	086569030788	F Colin Printed 9pcs Bed	EA	1	1	1	1	1
B08X55Y7Q7	CS10-1322	086569439772	T Kate Complete Bed With Sheet	EA	1	1	1	1	1
B099DK7RYY	CS10-1454	086569604965	T/TXL Juliette Comforter Set	EA	1	3	3	3	3
B0CB3NNYYQ	CS10-1618	022164303261	T/TXL Juliette Comforter Set	EA	1	6	6	6	6
B0CB3MCMJK	CS10-1619	022164303278	F/Q Juliette Comforter Set	EA	1	16	16	16	16
B0CB3KV5N4	CS10-1620	022164303285	K Juliette Comforter Set	EA	1	5	5	5	5
B08X4SXFKS	CS14-1311	086569437075	T/TXL Gloria Quilt Set	EA	1	1	1	1	1
B07N756YQP	ID12-1677	086569173720	F/Q Abby/Lara/Nicole Duvet C	EA	1	2	2	2	2
B08PNVW2PB	ID12-1930	086569396662	F/Q Malea/Leena/Leena Duvet Co	EA	1	1	1	1	1
B010GESXRQ	II30-545	675716658908	Nadia Dot Oblong Pillow	EA	1	2	2	2	2
B01KC6WZFO	MP50-3090	675716789671	Ruched Fur Throw	EA	1	11	11	11	11
B01KC6X1FC	MP50-3091	675716789695	Ruched Fur Throw	EA	1	57	57	57	57
B00FJVGCY	MP51-546	675716482268	K Windom/Prospect Blanket	EA	1	1	1	1	1
B087ZQ95WD	MPE70-872	086569299796	Sofia/TheIma/Leisha	EA	4	4	1	4	1
B01LWPSBTJ	MPS73-189	675716832711	800GSM Cotton 8 Piece Towel Se	EA	1	11	11	11	11
B01LPZY1P8	MPS73-195	675716832773	800GSM Cotton 8 Piece Towel Se	EA	1	4	4	4	4

<b>Total Weight:</b>	<b>891.84</b>
<b>Total Quantity Ordered:</b>	<b>151</b>
<b>Total Cartons Ordered:</b>	<b>148</b>
<b>Total Quantity Shipped:</b>	<b>151</b>
<b>Total Cartons Shipped:</b>	<b>148</b>

Order No.: 68774917    Order Date: 11/12/2023    Customer: AMAZON.COM SERVICES LLC-SCK4    Customer PO No.: 8N56HZ9D

<b>SHIP FROM:</b> E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM SERVICES LLC- SCK4 6001 S. AUSTIN ROAD STOCKTON, CA 95215 US	<b>Shipping Date:</b> 11/16/2023  <b>Shipment No.:</b> 300084227
--------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B08R6N136W	CS20-1348	086569436870	T Microfiber Coolmax Sheet Set	EA	1	2	2	2	2
B010GETL00	II12-554	675716659356	F/Q Alpine Duvet Set	EA	1	1	1	1	1
B010GETO1K	II12-555	675716659363	K/CK Alpine Duvet Set	EA	1	1	1	1	1
B077KGFC3M	II12-997	086569993984	K/CK Imani Duvet Cover Mini Se	EA	1	1	1	1	1
B07TZCSV86	MP12-6168	086569174826	K/CK Cassandra/Gisele/Maddy	EA	1	1	1	1	1
B01G8JA9L6	MP50-2830	675716759681	Zuri/Marselle Faux Fur Throw	EA	1	15	15	15	15
B075FS1GGP	MP51N-5163	086569943910	F/Q Egyptian Cotton Blanket	EA	1	1	1	1	1
B075FRGCYB	MP51N-5167	086569943965	K Egyptian Cotton Blanket	EA	1	14	14	14	14
B075FS4YSW	MP51N-5172	086569943941	F/Q Egyptian Cotton Blanket	EA	1	1	1	1	1
B07P9ZF1FK	MP51N-6191	086569183019	F/Q Egyptian Cotton Blanket	EA	1	1	1	1	1
B07PB1S826	MP51N-6192	086569183026	K Egyptian Cotton Blanket	EA	1	2	2	2	2

<b>Total Weight:</b>	<b>187.9</b>
<b>Total Quantity Ordered:</b>	<b>40</b>
<b>Total Cartons Ordered:</b>	<b>40</b>
<b>Total Quantity Shipped:</b>	<b>40</b>
<b>Total Cartons Shipped:</b>	<b>40</b>