

Date: 3/13/2024 2:04:24 PM

Master Bill Of Lading

SHIP FROM

Name: E & E COMPANY LTD
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776
 SID#: _____ FOB:

Master Bill of Lading Number: 06757163000867097

SHIP TO

Name: Bealls Outlet Stores #115 DC#: 115
 Div. _____
 Address: TMS Location Code: 01000817
 817-Distribution Center, 2100 47th Terrace E
 City/State/Zip: Bradenton, FL 34203
 SID#: _____ FOB:

CARRIER NAME: Central Transport

Trailer number: TL1900704
 Seal number(s): _____
 SCAC: CTII
 Pro Number: 777 7142585 5

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms:

Prepaid: Collect: 3rd Party:

MASTER BILL OF LANDING: WITH ATTACHED
 UNDERLYING BILLS OF LANDING

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

SPECIAL INSTRUCTIONS:

Load #: 172636977

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO		
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	DC#	Supplier#
1151979	150	300.00	Y	N	06757163000867073	115	
1151893	120	240.00	Y	N	06757163000867080	115	
1152220	735	1470.00	Y	N	06757163000867059	115	
1152115	588	1176.00	Y	N	06757163000867066	115	
Grand Total	1593	3186.00					

HANDLING UNIT						PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE			NMFC #	CLASS					
10	Pallet			400.00	300.00			Pallet			70	
		1593	ctns	3186.00				Sleepwear,Underwear			49880 100	
10				3626.00				Grand Total				

3576 Av

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

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

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

Shipper Signature _____

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.

_____ 3/13/24

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.

_____ 3/14/24

Date: 3/13/2024 2:04:23 PM

Bill Of Lading

SHIP FROM

Name: E & E COMPANY LTD
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776
 PHONE:
 VENDOR:

Bill of Lading Number: 06757163000867073



SHIP TO

Name: Bealls Outlet Stores #115
 Address: OUTLET DIST CENTER #115
 2100 47th Terrace Ave E.,
 City/State/Zip: Bradenton, FL 34203
 CID#: FOB:
 Dept:

CARRIER NAME: Central Transport
 Responsible Acct.No:
 Trailer number: TL1900704
 Seal number(s):
SCAC: CTII
Pro Number: 777 7142585 5

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:
 City/State/Zip:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid: Collect: 3rd Party:

Master Bill of Lading: with attached underlying Bills of Lading

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

SPECIAL INSTRUCTIONS:
 Load #: 172636977
 Packing List is Attached

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP			
1151979	150	300.00	Y	N	Dept. 970	
Grand Total	150	300.00				

CARRIER INFORMATION						PACKAGE			
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION		NMFC #	CLASS
QTY	TYPE	QTY	TYPE			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			
1	Pallet			40.00		Pallet			
		150	ctns	300.00		Sleepwear,Underwear		49880	100
1		150		340.00		Grand Total			

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

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

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

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.

Order No.: 7106337 Order Date: 01/03/2024 Customer: BEALLS OUTLET STORES #115 Customer PO No.: 1151979

SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	BILL TO: BEALL'S OUTLET STORES PO BOX 25030 BRADENTON, FL 34206 US	SHIP TO: BEALLS OUTLET STORES #115 OUTLET DIST CENTER #115 2100 47TH TERRACE AVE E. BRADENTON, FL 34203 US	Shipping Date: 03/14/2024
			Shipment No.: 300086707

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
80183355	BLS65PA6288-MD	022164379969	Dress	EA	2	60	30	60	30
80183343	BLS65PA6288-SM	022164379952	Dress	EA	2	60	30	60	30
80183330	BLS65PA6288-XS	022164379945	Dress	EA	2	60	30	60	30
80183297	BLS65PA6289-MD	022164379990	Hoddie	EA	2	60	30	60	30
80183285	BLS65PA6289-SM	022164379983	Hoddie	EA	2	60	30	60	30
80183273	BLS65PA6289-XS	022164379976	Hoddie	EA	2	60	30	60	30
80183328	BLS65PA6290-MD	022164380026	Dress	EA	2	60	30	60	30
80183316	BLS65PA6290-SM	022164380019	Dress	EA	2	60	30	60	30
80183303	BLS65PA6290-XS	022164380002	Dress	EA	2	60	30	60	30
80183260	BLS65PA6291-MD	022164380057	Dress	EA	2	60	30	60	30
80183258	BLS65PA6291-SM	022164380040	Dress	EA	2	60	30	60	30
80183246	BLS65PA6291-XS	022164380033	Dress	EA	2	60	30	60	30
80183382	BLS65PA6292-MD	022164380088	Tee Dress	EA	2	60	30	60	30
80183370	BLS65PA6292-SM	022164380071	Tee Dress	EA	2	60	30	60	30
80183367	BLS65PA6292-XS	022164380064	Tee Dress	EA	2	60	30	60	30

Total Weight:	300
Total Quantity Ordered:	900
Total Cartons Ordered:	150
Total Quantity Shipped:	900
Total Cartons Shipped:	150

Date: 3/13/2024 2:04:22 PM

Bill Of Lading

SHIP FROM

Name: E & E COMPANY LTD
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776
 PHONE:
 VENDOR:

Bill of Lading Number: 06757163000867080



SHIP TO

Name: Bealls Outlet Stores #115
 Address: OUTLET DIST CENTER #115
 2100 47th Terrace Ave E.,
 City/State/Zip: Bradenton, FL 34203
 CID#: FOB:
 Dept:

CARRIER NAME: Central Transport

Responsible Acct.No:
 Trailer number: TL1900704
 Seal number(s):

SCAC: CTII
 Pro Number: 777 7142585 5

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:
 City/State/Zip:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid: Collect: X 3rd Party:

Master Bill of Lading: with attached underlying Bills of Lading
 (check box)

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

SPECIAL INSTRUCTIONS:
 Load #: 172636977
 Packing List is Attached

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		Dept. 970
1151893	120	240.00	Y	N	
Grand Total	120	240.00			

CARRIER INFORMATION						PACKAGE			
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION		NMFC #	CLASS
QTY	TYPE	QTY	TYPE			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			
1	Pallet			40.00		Pallet			
		120	ctns	240.00		Sleepwear,Underwear		49880	100
1		120		280.00		Grand Total			

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

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

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

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.

Order No.: 7106335 Order Date: 01/03/2024 Customer: BEALLS OUTLET STORES #115 Customer PO No.: 1151893

SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	BILL TO: BEALL'S OUTLET STORES PO BOX 25030 BRADENTON, FL 34206 US	SHIP TO: BEALLS OUTLET STORES #115 OUTLET DIST CENTER #115 2100 47TH TERRACE AVE E. BRADENTON, FL 34203 US	Shipping Date: 03/14/2024 Shipment No.: 300086708
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
80182629	BLS65PA6284-LG	022164379822	Tee	EA	1	30	30	30	30
80182617	BLS65PA6284-MD	022164379815	Tee	EA	2	60	30	60	30
80182604	BLS65PA6284-SM	022164379808	Tee	EA	2	60	30	60	30
80182598	BLS65PA6284-XS	022164379792	Tee	EA	1	30	30	30	30
80182547	BLS65PA6285-LG	022164379860	Tee	EA	1	30	30	30	30
80182534	BLS65PA6285-MD	022164379853	Tee	EA	2	60	30	60	30
80182522	BLS65PA6285-SM	022164379846	Tee	EA	2	60	30	60	30
80182510	BLS65PA6285-XS	022164379839	Tee	EA	1	30	30	30	30
80182586	BLS65PA6286-LG	022164379907	Tee	EA	1	30	30	30	30
80182574	BLS65PA6286-MD	022164379891	Tee	EA	2	60	30	60	30
80182561	BLS65PA6286-SM	022164379884	Tee	EA	2	60	30	60	30
80182559	BLS65PA6286-XS	022164379877	Tee	EA	1	30	30	30	30
80182656	BLS65PA6287-MD	022164379938	Tee Dress	EA	2	60	30	60	30
80182644	BLS65PA6287-SM	022164379921	Tee Dress	EA	2	60	30	60	30
80182631	BLS65PA6287-XS	022164379914	Tee Dress	EA	2	60	30	60	30

Total Weight:	240
Total Quantity Ordered:	720
Total Cartons Ordered:	120
Total Quantity Shipped:	720
Total Cartons Shipped:	120

Date: 3/13/2024 2:04:21 PM

Bill Of Lading

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776
 PHONE:
 VENDOR:

Bill of Lading Number: 06757163000867066

 (402)06757163000867066

SHIP TO
 Name: Bealls Outlet Stores #115
 Address: OUTLET DIST CENTER #115
 2100 47th Terrace Ave E.,
 City/State/Zip: Bradenton, FL 34203
 CID#: FOB:
 Dept:

CARRIER NAME: Central Transport
 Responsible Acct.No:
 Trailer number: TL1900704
 Seal number(s):

SCAC: CTII
Pro Number: 777 7142585 5

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name:
 Address:
 City/State/Zip:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid: Collect: 3rd Party:

SPECIAL INSTRUCTIONS:
 Load #: 172636977
 Packing List is Attached

Master Bill of Lading: with attached underlying Bills of Lading

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

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP			
1152115	588	1176.00	Y	N	Dept. 795	
Grand Total	588	1176.00				

CARRIER INFORMATION						COMMODITY DESCRIPTION		PACKAGE	
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	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	NMFC #	CLASS	
QTY	TYPE	QTY	TYPE						
4	Pallet			160.00		Pallet			
		588	ctns	1176.00		Sleepwear,Underwear	49880	100	
4		588		1336.00		Grand Total			

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

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

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

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.

Order No.: 7104890 Order Date: 01/02/2024 Customer: BEALLS OUTLET STORES #115 Customer PO No.: 1152115

SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	BILL TO: BEALL'S OUTLET STORES PO BOX 25030 BRADENTON, FL 34206 US	SHIP TO: BEALLS OUTLET STORES #115 OUTLET DIST CENTER #115 2100 47TH TERRACE AVE E. BRADENTON, FL 34203 US	Shipping Date: 03/14/2024
			Shipment No.: 300086706

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
80178960	BLS65PA6284-LG	022164379822	Tee	EA	1	147	147	147	147
80178958	BLS65PA6284-MD	022164379815	Tee	EA	2	294	147	294	147
80178946	BLS65PA6284-SM	022164379808	Tee	EA	2	294	147	294	147
80178933	BLS65PA6284-XS	022164379792	Tee	EA	1	147	147	147	147
80178888	BLS65PA6285-LG	022164379860	Tee	EA	1	147	147	147	147
80178876	BLS65PA6285-MD	022164379853	Tee	EA	2	294	147	294	147
80178863	BLS65PA6285-SM	022164379846	Tee	EA	2	294	147	294	147
80179332	BLS65PA6285-XS	022164379839	Tee	EA	1	147	147	147	147
80178921	BLS65PA6286-LG	022164379907	Tee	EA	1	147	147	147	147
80178919	BLS65PA6286-MD	022164379891	Tee	EA	2	294	147	294	147
80178906	BLS65PA6286-SM	022164379884	Tee	EA	2	294	147	294	147
80178890	BLS65PA6286-XS	022164379877	Tee	EA	1	147	147	147	147
80179401	BLS65PA6287-MD	022164379938	Tee Dress	EA	2	294	147	294	147
80179396	BLS65PA6287-SM	022164379921	Tee Dress	EA	2	294	147	294	147
80179384	BLS65PA6287-XS	022164379914	Tee Dress	EA	2	294	147	294	147

Total Weight:	1176
Total Quantity Ordered:	3528
Total Cartons Ordered:	588
Total Quantity Shipped:	3528
Total Cartons Shipped:	588

Date: 3/13/2024 2:04:21 PM

Bill Of Lading

SHIP FROM

Name: E & E COMPANY LTD
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776
 PHONE:
 VENDOR:

Bill of Lading Number: 06757163000867059



SHIP TO

Name: Bealls Outlet Stores #115
 Address: OUTLET DIST CENTER #115
 2100 47th Terrace Ave E.,
 City/State/Zip: Bradenton, FL 34203
 CID#: FOB:
 Dept:

CARRIER NAME: Central Transport

Responsible Acct.No:
 Trailer number: TL1900704
 Seal number(s):

SCAC: CTII
 Pro Number: 777 7142585 5

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:
 City/State/Zip:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid: Collect: 3rd Party:

SPECIAL INSTRUCTIONS:
 Load #: 172636977
 Packing List is Attached

Master Bill of Lading: with attached underlying Bills of Lading (check box)

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
1152220	735	1470.00	Y	N	Dept. 795
Grand Total	735	1470.00			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
54	Pallet			200.00		Pallet		
		735	ctns	1470.00		Sleepwear, Underwear	49880	100
54		735		1670.00		Grand Total		

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

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

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

Shipper Signature

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.

Order No.: 7104532 Order Date: 01/02/2024 Customer: BEALLS OUTLET STORES #115 Customer PO No.: 1152220

SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	BILL TO: BEALL'S OUTLET STORES PO BOX 25030 BRADENTON, FL 34206 US	SHIP TO: BEALLS OUTLET STORES #115 OUTLET DIST CENTER #115 2100 47TH TERRACE AVE E. BRADENTON, FL 34203 US	Shipping Date: 03/14/2024
			Shipment No.: 300086705

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
80180727	BLS65PA6288-MD	022164379969	Dress	EA	2	294	147	294	147
80180715	BLS65PA6288-SM	022164379952	Dress	EA	2	294	147	294	147
80180702	BLS65PA6288-XS	022164379945	Dress	EA	2	294	147	294	147
80180660	BLS65PA6289-MD	022164379990	Hoddie	EA	2	294	147	294	147
80180658	BLS65PA6289-SM	022164379983	Hoddie	EA	2	294	147	294	147
80180646	BLS65PA6289-XS	022164379976	Hoddie	EA	2	294	147	294	147
80180697	BLS65PA6290-MD	022164380026	Dress	EA	2	294	147	294	147
80180685	BLS65PA6290-SM	022164380019	Dress	EA	2	294	147	294	147
80180673	BLS65PA6290-XS	022164380002	Dress	EA	2	294	147	294	147
80180633	BLS65PA6291-MD	022164380057	Dress	EA	2	294	147	294	147
80180621	BLS65PA6291-SM	022164380040	Dress	EA	2	294	147	294	147
80180619	BLS65PA6291-XS	022164380033	Dress	EA	2	294	147	294	147
80180754	BLS65PA6292-MD	022164380088	Tee Dress	EA	2	294	147	294	147
80180742	BLS65PA6292-SM	022164380071	Tee Dress	EA	2	294	147	294	147
80180739	BLS65PA6292-XS	022164380064	Tee Dress	EA	2	294	147	294	147

Total Weight:	1470
Total Quantity Ordered:	4410
Total Cartons Ordered:	735
Total Quantity Shipped:	4410
Total Cartons Shipped:	735