

Date: 7/25/2024 1:36:49 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: 06757163000912131

### SHIP TO

Name: Wal-Mart DC 6016A - ASM DIS DC#: 6016A  
Div. \_\_\_\_\_  
Address: 3900 N IH 35  
6016A  
City/State/Zip: New Braunfels, TX 78130  
SID#: \_\_\_\_\_ FOB:

CARRIER NAME: JB Hunt Transport

Trailer number: JBHU-307318

Seal number(s): 35521878

SCAC: HJBT

Pro Number: \_\_\_\_\_

### THIRD PARTY FREIGHT CHARGES BILL TO:

Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
City/State/Zip: \_\_\_\_\_

Freight Charge Terms:

Prepaid:  Collect:  3rd Party:

MASTER BILL OF LANDING: WITH ATTACHED  
(check box) UNDERLYING BILLS OF LANDING

### SPECIAL INSTRUCTIONS:

Load #: 35288318

Appointment Time AM PM	Actual Driver Arrival Time AM PM	Driver Departure Time AM PM
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### CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
			BOL#	DC#	Supplier#		
1874629628	351	3748.21	Y	N	06757163000912100	6016A	
4508527397	712	8686.96	Y	N	06757163000912124	6016R	
5235146430	7	13.86	Y	N	06757163000912117	6016A	
<b>Grand Total</b>	1070	12449.03					

### CARRIER INFORMATION

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(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1063	ctns			12435.17		Comforters, Bedspreads	49017	200
7	ctns			13.86		Ice Cream Maker	55620	100
1070				12449.03		<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 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.

Total Pallet: 27

*7/25/24*

### 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.

*[Signature]*

<b>SHIP FROM</b>		Bill of Lading Number: 06757163000912124
Name: E & E COMPANY LTD		 (402)06757163000912124
Address: 221 Hanson Way		
City/State/Zip: Woodland, CA 95776		
SID#: _____	FOB: <input type="checkbox"/>	

<b>SHIP TO</b>		<b>CARRIER NAME:</b> JB Hunt Transport
Name: Wal-Mart DC 6016R - Regular	Location #: 6016R	Trailer number: JBHU-307318
Address: 3900 N IH 35		Seal number(s): 35521878
6016R		<b>SCAC:</b> HJBT
City/State/Zip: New Braunfels, TX 78130		<b>Pro Number:</b>
CID#: _____	FOB: <input type="checkbox"/>	
Dept: 00022		

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		
Name:		<b>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</b>
Address:		
City/State/Zip:		<b>Prepaid</b> <input type="checkbox"/> <b>Collect</b> <input checked="" type="checkbox"/> <b>3rd Party</b>

<b>SPECIAL INSTRUCTIONS:</b> Load #: 35288318	<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading								
	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Appointment Time</td> <td style="width: 33%;">Actual Driver Arrival Time</td> <td style="width: 33%;">Driver Departure Time</td> </tr> <tr> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> </tr> <tr> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> </tr> </table>	Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM	AM	AM	PM	PM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time							
AM	AM	AM							
PM	PM	PM							

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pkts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
4508527397	712	17	8686.96	Y	N	08/03/2024	6016R	0020	00022	
<b>GRAND TOTAL</b>	<b>712</b>	<b>17</b>	<b>8686.96</b>							

CARRIER INFORMATION							LTL ONLY	
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>	NMFC #	CLASS
QTY	TYPE	QTY	TYPE					
712	ctns			8686.96		Comforters, Bedspreads	49017	200
712				8686.96		<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 _____	<b>COD Amount: \$</b> _____ <b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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**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.  <p style="text-align: right;"><b>Shipper Signature</b></p>
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<b>SHIPPER SIGNATURE / DATE</b> 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.	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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. <i>Property described above is received in good order, except as noted.</i>
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**SHIP FROM**  
 Name: E & E COMPANY LTD  
 Address: 221 Hanson Way  
 City/State/Zip: Woodland, CA 95776  
 SID#: \_\_\_\_\_ FOB:

Bill of Lading Number: 06757163000912117  
  
 (402)06757163000912117

**SHIP TO**  
 Name: Wal-Mart DC 6016A - ASM DIS Location #: 6016A  
 Address: 3900 N IH 35  
 6016A  
 City/State/Zip: New Braunfels, TX 78130  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00014

**CARRIER NAME:** JB Hunt Transport  
 Trailer number: JBHU-307318  
 Seal number(s): 35521878  
**SCAC:** HJBT  
**Pro Number:**

**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 #: 35288318

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										
CUSTOMER ORDER NUMBER	# PKGS	Pkts Count	WEIGHT	PALLET/SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
5235146430	7	1	13.86	Y	N	08/03/2024	6016A	0033	00014	
<b>GRAND TOTAL</b>	<b>7</b>	<b>1</b>	<b>13.86</b>							

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>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
7	ctns			13.86		Ice Cream Maker	55620	100	
<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 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.  
*Property described above is received in good order, except as noted.*

**SHIP FROM**  
 Name: E & E COMPANY LTD  
 Address: 221 Hanson Way  
 City/State/Zip: Woodland, CA 95776  
 SID#: \_\_\_\_\_ FOB:

Bill of Lading Number: 06757163000912100  
  
 (402)06757163000912100

**SHIP TO**  
 Name: Wal-Mart DC 6016A - ASM DIS Location #: 6016A  
 Address: 3900 N IH 35  
 6016A  
 City/State/Zip: New Braunfels, TX 78130  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00022

**CARRIER NAME:** JB Hunt Transport  
 Trailer number: JBHU-307318  
 Seal number(s): 35521878  
**SCAC:** HJBT  
**Pro Number:**

**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 #: 35288318

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	Pkts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
1874629628	351	9	3748.21	Y	N	08/03/2024	6016A	0033	00022	
<b>GRAND TOTAL</b>	351	9	3748.21							

HANDLING UNIT							PACKAGE				WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE	QTY	TYPE	QTY	TYPE	NMFC #	CLASS						
351	ctns					3748.21						Comforters, Bedspreads	49017	200	
351						3748.21						<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 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 property 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.  
*Property described above is received in good order, except as noted.*

**Shipment Manifest (300091212)**

BOL #:	06757163000912124	Customer:	<b>WALMARTWHS</b>	Ship To:	6016R
Carrier:	JB Hunt Transport	Ship Date:	07/25/2024	Load Number:	35288318
Trailer Number:	JBHU-307318	Pro Number:		Seal Number:	35521878
Total Cartons/Units:	712/712	Total Cube:	1357.68	Total Weight(LB):	8686.96
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6016R - Regular</b> 3900 N IH 35 New Braunfels, TX 78130		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
4508527397	71078427		MS9344409 622-02	022164323054 662833772 Q Allie 10pcs Comforter Set	144	1	144	11.52	1658.88	1.77	254.88
4508527397	71078427		MS9344409 622-03	022164323061 662833771 K Allie 10pcs Comforter Set	120	1	120	13.08	1569.60	1.98	237.60
4508527397	71078427		MS9344409 622-08	022164323115 662833776 Q Chase 10pcs Comforter Set	132	1	132	11.69	1543.08	1.88	248.16
4508527397	71078427		MS9344409 622-11	022164323146 662833777 Q Cara 10pcs Comforter Set	144	1	144	12.09	1740.96	1.79	257.76
4508527397	71078427		MS9344409 622-17	022164322767 662800973 F/Q Moran 5pcs Comforter Set	108	1	108	12.11	1307.88	1.94	209.52
4508527397	71078427		MS9344409 622-18	022164322774 662800971 K Moran 5pcs Comforter Set	64	1	64	13.54	866.56	2.34	149.76

**Shipment Manifest (300091211)**

BOL #:	06757163000912117	Customer:	WALMARTWHS	Ship To:	6016A
Carrier:	JB Hunt Transport	Ship Date:	07/25/2024	Load Number:	35288318
Trailer Number:	JBHU-307318	Pro Number:		Seal Number:	35521878
Total Cartons/Units:	7/42	Total Cube:	3.22	Total Weight(LB):	13.86
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6016A - ASM DIS</b> 3900 N IH 35 New Braunfels, TX 78130		

<u>Customer</u> <u>PO No.</u>	<u>E&amp;E</u> <u>SO No.</u>	<u>Mark for</u> <u>Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To</u> <u>Ship</u>	<u>Case</u> <u>Pack Qty</u>	<u>Total</u> <u>Cartons</u>	<u>Carton</u> <u>Weight</u> <u>(LB)</u>	<u>Total</u> <u>Weight</u> <u>(LB)</u>	<u>Carton</u> <u>Cube</u>	<u>Total</u> <u>Cube</u>
5235146430	71078431		SD170-0017	022164367485 666855826 Snow Cone Kit Set	42	6	7	1.98	13.86	0.46	3.22

**Shipment Manifest (300091210)**

BOL #:	06757163000912100	Customer:	WALMARTWHS	Ship To:	6016A
Carrier:	JB Hunt Transport	Ship Date:	07/25/2024	Load Number:	35288318
Trailer Number:	JBHU-307318	Pro Number:		Seal Number:	35521878
Total Cartons/Units:	351/363	Total Cube:	693.48	Total Weight(LB):	3748.21
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6016A - ASM DIS</b> 3900 N IH 35 New Braunfels, TX 78130		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
1874629628	71078413		BH8044409 622-09	086569356260 578275807 F/Q Embroidered Velvet Quilt	2	2	1	13.21	13.21	1.78	1.78
1874629628	71078413		BH8044409 622-10	086569356277 578275793 K Embroidered Velvet Quilt	6	2	3	14.95	44.85	1.94	5.82
1874629628	71078413		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	16	2	8	3.52	28.16	0.40	3.20
1874629628	71078413		MS9344409 622-04	022164323078 662833779 F Chase 10pcs Comforter Set	5	1	5	10.15	50.75	1.71	8.55
1874629628	71078413		MS9344409 622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	19	1	19	11.69	222.11	1.88	35.72
1874629628	71078413		MS9344409 622-06	022164323092 662833773 K Chase 10pcs Comforter Set	15	1	15	13.12	196.80	2.02	30.30
1874629628	71078413		MS9344409 622-10	022164323139 662833781 F Cara 10pcs Comforter Set	5	1	5	10.35	51.75	1.61	8.05
1874629628	71078413		MS9344409 622-19	022164322781 662850701 F/Q Beau 5pcs Comforter Set	12	1	12	9.12	109.44	1.80	21.60
1874629628	71078413		MS9344409 622-20	022164322798 662800972 K Beau 5pcs Comforter Set	15	1	15	9.98	149.70	1.96	29.40
1874629628	71078413		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	30	1	30	9.70	291.00	1.80	54.00
1874629628	71078413		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	24	1	24	10.72	257.28	1.96	47.04
1874629628	71078413		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	78	1	78	10.48	817.44	2.02	157.56
1874629628	71078413		MS9344409 622-24	022164322835 662800968 K Nari 5pcs Comforter Set	52	1	52	11.80	613.60	2.18	113.36
1874629628	71078413		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	3	1	3	9.42	28.26	1.95	5.85

**Shipment Manifest (300091210)**

BOL #:	06757163000912100	Customer:	WALMARTWHS	Ship To:	6016A
Carrier:	JB Hunt Transport	Ship Date:	07/25/2024	Load Number:	35288318
Trailer Number:	JBHU-307318	Pro Number:		Seal Number:	35521878
Total Cartons/Units:	351/363	Total Cube:	693.48	Total Weight(LB):	3748.21
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6016A - ASM DIS</b> 3900 N IH 35 New Braunfels, TX 78130		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
1874629628	71078413		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	6	1	6	10.61	63.66	2.11	12.66
1874629628	71078413		MS9344409 622-27	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	12	1	12	10.26	123.12	2.02	24.24
1874629628	71078413		MS9344409 622-28	022164322873 662800975 K Juniper 5pcs Comforter Set	35	1	35	11.56	404.60	2.18	76.30
1874629628	71078413		MS9344409 622-29	022164322880 662850700 F/Q Albion 5pcs Comforter Set	7	1	7	9.84	68.88	2.14	14.98
1874629628	71078413		MS9344409 622-30	022164322897 662800974 K Albion 5pcs Comforter Set	7	1	7	10.24	71.68	2.37	16.59
1874629628	71078413		MS9344409 622-32	022164322910 662850699 K Beau 5pcs Comforter Set	2	1	2	10.48	20.96	1.96	3.92
1874629628	71078413		MS9344409 622-33	022164322927 662800964 F/Q Rune 5pcs Comforter Set	6	1	6	9.57	57.42	1.80	10.80
1874629628	71078413		MS9344409 622-34	022164322934 662800963 K Rune 5pcs Comforter Set	6	1	6	10.59	63.54	1.96	11.76