

Date: 9/30/2024 9:02:08 AM

# 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: 06757163000938643

**SHIP TO**

Name: Wal-Mart DC 6031A-ASM DIS DC#: 6031A  
 Div.  
 Address: 23702 West Southern Avenue  
 6031A  
 City/State/Zip: Buckeye, AZ 85326  
 SID#: \_\_\_\_\_ FOB:

CARRIER NAME: CRETE

Trailer number: 239353  
 Seal number(s): 8096204

SCAC: CRCR  
 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 #: 36014610

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
8:00 <sup>AM</sup> PM	8:15 <sup>AM</sup> PM	9:10 <sup>AM</sup> PM

### CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
4082170312	27	257.64	Y	N	06757163000938605	6031A	
6874489868	480	5416.80	Y	N	06757163000938636	6031G	
6874489867	642	7066.50	Y	N	06757163000938629	6031G	
1430198807	1	7.93	Y	N	06757163000938612	6031A	
<b>Grand Total</b>	1150	12748.87					

### CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT LBS	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				NMFC #	CLASS
1	ctns			7.93		Ice Cream Maker	55620	100
1149	ctns			12740.94		Comforters, Bedspreads	49017	200
1150				12748.87		<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 / 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: 28 *Antonia Q 9/30/24*

**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]* 9/30/24

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

Bill of Lading Number: 06757163000938612  
  
 (402)06757163000938612

**SHIP TO**  
 Name: Wal-Mart DC 6031A-ASM DIS Location #: 6031A  
 Address: 23702 West Southern Avenue  
 6031A  
 City/State/Zip: Buckeye, AZ 85326  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00014

**CARRIER NAME:** CRETE  
 Trailer number: 239353  
 Seal number(s): 8096204

**SCAC:** CRCR  
**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 #: 36014610

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
1430198807	1	1	7.93	Y	N	10/02/2024	6031A	0033	00014	
<b>GRAND TOTAL</b>	1	1	7.93							

CARRIER INFORMATION									
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				NMFC #	CLASS	
1	ctns			7.93		Ice Cream Maker	55620	100	
1				7.93		<b>GRAND TOTAL</b>			

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 \_\_\_\_\_"

**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.*

**Shipment Manifest (300093861)**

BOL #:	06757163000938612	Customer:	<b>WALMARTWHS</b>	Ship To:	6031A
Carrier:	CRETE	Ship Date:	09/30/2024	Load Number:	36014610
Trailer Number:	239353	Pro Number:		Seal Number:	8096204
Total Cartons/Units:	1/2	Total Cube:	0.89	Total Weight(LB):	7.93
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6031A-ASM DIS</b> 23702 West Southern Avenue Buckeye, AZ 85326		

<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>
1430198807	71634130		SD170-0015	022164367461 666855827 Snow Cone Machine Red- Better	2	2	1	7.93	7.93	0.89	0.89

Date: 9/30/2024 9:02:07 AM

# Bill Of Lading

### SHIP FROM

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

FOB:

Bill of Lading Number: 06757163000938629



### SHIP TO

Name: Wal-Mart DC 6031G-GENERAL Location #: 6031G  
Address: 23702 West Southern Avenue  
6031G  
City/State/Zip: Buckeye, AZ 85326  
CID#:  
Dept: 00022

FOB:

CARRIER NAME: CRETE

Trailer number: 239353  
Seal number(s): 8096204

SCAC: CRCR  
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 #: 36014610

Master Bill of Lading: with attached  
(check box) 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
6874489867	642	15	7066.50	Y	N	10/04/2024	6031G	0003	00022	
<b>GRAND TOTAL</b>	642	15	7066.50							

### 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
642	ctns			7066.50		Comforters, Bedspreads	49017	200
<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.*

**Shipment Manifest (300093862)**

BOL #:	06757163000938629	Customer:	WALMARTWHS	Ship To:	6031G
Carrier:	CRETE	Ship Date:	09/30/2024	Load Number:	36014610
Trailer Number:	239353	Pro Number:		Seal Number:	8096204
Total Cartons/Units:	642/1122	Total Cube:	1284.21	Total Weight(LB):	7066.50
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6031G-GENERAL</b> 23702 West Southern Avenue Buckeye, AZ 85326		

<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>
6874489867	71131045		MS9344409 622-04	022164323078 662833779 F Chase 10pcs Comforter Set	1	1	1	10.15	10.15	1.71	1.71
6874489867	71131045		MS9344409 622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	2	1	2	11.69	23.38	1.88	3.76
6874489867	71131045		MS9344409 622-06	022164323092 662833773 K Chase 10pcs Comforter Set	2	1	2	13.12	26.24	2.02	4.04
6874489867	71131045		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	41	1	41	9.70	397.70	1.80	73.80
6874489867	71131045		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	41	1	41	10.72	439.52	1.96	80.36
6874489867	71131045		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	31	1	31	9.42	292.02	1.95	60.45
6874489867	71131045		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	29	1	29	10.61	307.69	2.11	61.19
6874489867	71131045		MS9344409 622-27	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	2	1	2	10.26	20.52	2.02	4.04
6874489867	71131045		MS9344409 622-28	022164322873 662800975 K Juniper 5pcs Comforter Set	2	1	2	11.56	23.12	2.18	4.36
6874489867	71131045		MS9344409 622-29	022164322880 662850700 F/Q Albion 5pcs Comforter Set	2	1	2	9.84	19.68	2.14	4.28
6874489867	71131045		MS9344409 622-30	022164322897 662800974 K Albion 5pcs Comforter Set	2	1	2	10.24	20.48	2.37	4.74
6874489867	71131045		MS9344409 622-31	022164322903 662800970 F/Q Beau 5pcs Comforter Set	2	1	2	9.20	18.40	1.80	3.60
6874489867	71131045		MS9344409 622-32	022164322910 662850699 K Beau 5pcs Comforter Set	1	1	1	10.48	10.48	1.96	1.96
6874489867	71131045		MS9344409 622-33	022164322927 662800964 F/Q Rune 5pcs Comforter Set	2	1	2	9.57	19.14	1.80	3.60

**Shipment Manifest (300093862)**

BOL #:	06757163000938629	Customer:	<b>WALMARTWHS</b>	Ship To:	6031G
Carrier:	CRETE	Ship Date:	09/30/2024	Load Number:	36014610
Trailer Number:	239353	Pro Number:		Seal Number:	8096204
Total Cartons/Units:	642/1122	Total Cube:	1284.21	Total Weight(LB):	7066.50
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6031G-GENERAL</b> 23702 West Southern Avenue Buckeye, AZ 85326		

<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>
6874489867	71131045		MS9344409 622-34	022164322934 662800963 K Rune 5pcs Comforter Set	2	1	2	10.59	21.18	1.96	3.92
6874489867	71131045		MS9444409 622-02	022164418866 670126511 F/Q Comforter	60	2	30	11.89	356.70	2.00	60.00
6874489867	71131045		MS9444409 622-03	022164418873 670126508 K Comforter	60	2	30	13.65	409.50	2.08	62.40
6874489867	71131045		MS9444409 622-05	022164418897 670126506 F/Q Comforter	60	2	30	11.89	356.70	2.00	60.00
6874489867	71131045		MS9444409 622-06	022164418903 670126510 K Comforter	60	2	30	13.65	409.50	2.08	62.40
6874489867	71131045		MS9444409 622-08	022164418927 670126512 F/Q Comforter	60	2	30	11.89	356.70	2.00	60.00
6874489867	71131045		MS9444409 622-09	022164418934 670126517 K Comforter	60	2	30	13.65	409.50	2.08	62.40
6874489867	71131045		MS9444409 622-11	022164418958 670126507 F/Q Comforter	60	2	30	11.89	356.70	2.00	60.00
6874489867	71131045		MS9444409 622-12	022164418965 670126509 K Comforter	60	2	30	13.65	409.50	2.08	62.40
6874489867	71131045		MS9444409 622-17	022164419016 670123549 F/Q Comforter	60	2	30	8.37	251.10	1.65	49.50
6874489867	71131045		MS9444409 622-18	022164419023 670123548 K Comforter	60	2	30	11.23	336.90	2.34	70.20
6874489867	71131045		MS9444409 622-20	022164419047 670123547 F/Q Comforter	60	2	30	8.37	251.10	1.65	49.50
6874489867	71131045		MS9444409 622-21	022164419054 670123550 K Comforter	60	2	30	11.23	336.90	2.34	70.20
6874489867	71131045		MS9444409 622-23	022164419078 670123543 F/Q Comforter	60	2	30	8.37	251.10	1.65	49.50
6874489867	71131045		MS9444409 622-24	022164419085 670123544 K Comforter	60	2	30	11.23	336.90	2.34	70.20
6874489867	71131045		MS9444409 622-26	022164419108 670123545 F/Q Comforter	60	2	30	8.37	251.10	1.65	49.50
6874489867	71131045		MS9444409 622-27	022164419115 670123546 K Comforter	60	2	30	11.23	336.90	2.34	70.20

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

Bill of Lading Number: 06757163000938636  
  
 (402)06757163000938636

**SHIP TO**  
 Name: Wal-Mart DC 6031G-GENERAL Location #: 6031G  
 Address: 23702 West Southern Avenue  
 6031G  
 City/State/Zip: Buckeye, AZ 85326  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00022

**CARRIER NAME:** CRETE  
 Trailer number: 239353  
 Seal number(s): 8096204

**SCAC:** CRCR  
**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 #: 36014610

Master Bill of Lading: with attached underlying Bills of Lading  
 Appointment Time: \_\_\_\_\_ Actual Driver Arrival Time: \_\_\_\_\_ Driver Departure Time: \_\_\_\_\_  
 AM PM AM PM AM PM

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pts 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
6874489868	480	11	5416.80	Y	N	10/04/2024	6031G	0003	00022	
<b>GRAND TOTAL</b>	480	11	5416.80							

CARRIER INFORMATION									
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				NMFC #	CLASS	
480	ctns			5416.80		Comforters, Bedspreads	49017	200	
480				5416.80		<b>GRAND TOTAL</b>			

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 "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.*

**Shipment Manifest (300093863)**

BOL #:	06757163000938636	Customer:	WALMARTWHS	Ship To:	6031G
Carrier:	CRETE	Ship Date:	09/30/2024	Load Number:	36014610
Trailer Number:	239353	Pro Number:		Seal Number:	8096204
Total Cartons/Units:	480/960	Total Cube:	968.40	Total Weight(LB):	5416.80
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6031G-GENERAL</b> 23702 West Southern Avenue Buckeye, AZ 85326		

<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>
6874489868	71131048		MS9444409 622-02	022164418866 670126511 F/Q Comforter	60	2	30	11.89	356.70	2.00	60.00
6874489868	71131048		MS9444409 622-03	022164418873 670126508 K Comforter	60	2	30	13.65	409.50	2.08	62.40
6874489868	71131048		MS9444409 622-05	022164418897 670126506 F/Q Comforter	60	2	30	11.89	356.70	2.00	60.00
6874489868	71131048		MS9444409 622-06	022164418903 670126510 K Comforter	60	2	30	13.65	409.50	2.08	62.40
6874489868	71131048		MS9444409 622-08	022164418927 670126512 F/Q Comforter	60	2	30	11.89	356.70	2.00	60.00
6874489868	71131048		MS9444409 622-09	022164418934 670126517 K Comforter	60	2	30	13.65	409.50	2.08	62.40
6874489868	71131048		MS9444409 622-11	022164418958 670126507 F/Q Comforter	60	2	30	11.89	356.70	2.00	60.00
6874489868	71131048		MS9444409 622-12	022164418965 670126509 K Comforter	60	2	30	13.65	409.50	2.08	62.40
6874489868	71131048		MS9444409 622-17	022164419016 670123549 F/Q Comforter	60	2	30	8.37	251.10	1.65	49.50
6874489868	71131048		MS9444409 622-18	022164419023 670123548 K Comforter	60	2	30	11.23	336.90	2.34	70.20
6874489868	71131048		MS9444409 622-20	022164419047 670123547 F/Q Comforter	60	2	30	8.37	251.10	1.65	49.50
6874489868	71131048		MS9444409 622-21	022164419054 670123550 K Comforter	60	2	30	11.23	336.90	2.34	70.20
6874489868	71131048		MS9444409 622-23	022164419078 670123543 F/Q Comforter	60	2	30	8.37	251.10	1.65	49.50
6874489868	71131048		MS9444409 622-24	022164419085 670123544 K Comforter	60	2	30	11.23	336.90	2.34	70.20
6874489868	71131048		MS9444409 622-26	022164419108 670123545 F/Q Comforter	60	2	30	8.37	251.10	1.65	49.50
6874489868	71131048		MS9444409 622-27	022164419115 670123546 K Comforter	60	2	30	11.23	336.90	2.34	70.20