Date: 9/24/2024 2:48:28 PM

Master Bill Of Lading

Page 1 of 1

SHIP FROM

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

SHIP TO

Name: Wal-Mart DC 6036A-ASM DIS
DC#: 6036A
Div.
Address: 8660 South US Hwy 79
6036A
City/State/Zip: Palestine, TX 75803
SID#:
FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

SPECIAL INSTRUCTIONS:

Load #: 35943816

Master Bill of Lading Number: 06757163000935994

CARRIER NAME: JB Hunt Transport

Trailer number: JBHU-282895
Seal number(s): 28792985

SCAC: HJBT
Pro Number:

Freight Charge Terms:

Prepaid: ☐ Collect: ☒ 3rd Party: ☐

☒ (check box) 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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO BOL#	DC#	Supplier#
2830168355	44	277.52	Y	N	06757163000935963	6036A	
3858526585	440	5195.92	Y	N	06757163000935987	6036R	
9074778754	496	5597.36	Y	N	06757163000935970	6036G	
9074779133	81	720.23	Y	N	06757163000935956	6036A	
Grand Total	1061	11791.03					

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT LBS	H.M. (X)	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 360)	LTL ONLY NMFC #	LTL ONLY CLASS
1017	ctns			11513.51		Comforters, Bedspreads	49017	200
44	ctns			277.52		Ice Cream Maker	55620	100
1061				11791.03		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.

Total Pallet:25 JCOIL 9/24/24

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.

X _____ 9-24-24

Date: 9/24/2024 2:48:27 PM

Bill Of Lading

SHIP FROM

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

SHIP TO

Name: Wal-Mart DC 6036R-REGULAR Location #: 6036R
Address: 8660 South US Hwy 79
6036R
City/State/Zip: Palestine, TX 75803
CID#: FOB: ☐
Dept: 00022

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

SPECIAL INSTRUCTIONS:
Load #: 35943816

Bill of Lading Number: 06757163000935987

(402)06757163000935987

CARRIER NAME: JB Hunt Transport
Trailer number: JBHU-282895
Seal number(s): 28792985

SCAC: HJBT
Pro Number:

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

Prepaid **Collect X** **3rd Party**

☐ (check box) 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	Plts 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
3858526585	440	10	5195.92	Y	N	10/02/2024	6036R	0020	00022	
GRAND TOTAL	440	10	5195.92							

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	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 360	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
440	ctns			5195.92		Comforters, Bedspreads	49017	200
440				5195.92		**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. ***Property described above is received in good order, except as noted.***

Date: 9/24/2024 2:48:27 PM

Bill Of Lading

SHIP FROM

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

SHIP TO

Name: Wal-Mart DC 6036A-ASM DIS Location #: 6036A
Address: 8660 South US Hwy 79
6036A
City/State/Zip: Palestine, TX 75803
CID#:
FOB: ☐
Dept: 00022

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

Bill of Lading Number: 06757163000935956

(402)06757163000935956

CARRIER NAME: JB Hunt Transport
Trailer number: JBHU-282895
Seal number(s): 28792985

SCAC: HJBT
Pro Number:

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

Prepaid **Collect X** **3rd Party**

SPECIAL INSTRUCTIONS:
Load #: 35943816

☐ (check box) 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	Plts 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
9074779133	81	2	720.23	Y	N	10/02/2024	6036A	0033	00022	
GRAND TOTAL	81	2	720.23							

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	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 360	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
81	ctns			720.23		Comforters, Bedspreads	49017	200
81				720.23		**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.
Property described above is received in good order, except as noted.

Date: 9/24/2024 2:48:26 PM

Bill Of Lading

SHIP FROM

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

SHIP TO

Name: Wal-Mart DC 6036A-ASM DIS Location #: 6036A
Address: 8660 South US Hwy 79
6036A
City/State/Zip: Palestine, TX 75803
CID#: FOB: ☐
Dept: 00014

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

SPECIAL INSTRUCTIONS:
Load #: 35943816

Bill of Lading Number: 06757163000935963

(402)06757163000935963

CARRIER NAME: JB Hunt Transport
Trailer number: JBHU-282895
Seal number(s): 28792985

SCAC: HJBT
Pro Number:

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

Prepaid **Collect X** **3rd Party**

☐ (check box) 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	Plts 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
2830168355	44	1	277.52	Y	N	10/02/2024	6036A	0033	00014	
GRAND TOTAL	44	1	277.52							

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	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 360	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
44	ctns			277.52		Ice Cream Maker	55620	100
44				277.52		**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.
Property described above is received in good order, except as noted.

Date: 9/24/2024 2:48:26 PM

Bill Of Lading

SHIP FROM

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

SHIP TO

Name: Wal-Mart DC 6036G-GENERAL Location #: 6036G
Address: 8660 South US Hwy 79
6036G
City/State/Zip: Palestine, TX 75803
CID#: FOB: ☐
Dept: 00022

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

SPECIAL INSTRUCTIONS:
Load #: 35943816

Bill of Lading Number: 06757163000935970

(402)06757163000935970

CARRIER NAME: JB Hunt Transport
Trailer number: JBHU-282895
Seal number(s): 28792985

SCAC: HJBT
Pro Number:

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

Prepaid **Collect X** **3rd Party**

☐ (check box) 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	Plts 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
9074778754	496	12	5597.36	Y	N	10/04/2024	6036G	0003	00022	
GRAND TOTAL	496	12	5597.36							

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	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 360	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
496	ctns			5597.36		Comforters, Bedspreads	49017	200
496				5597.36		**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. ***Property described above is received in good order, except as noted.***

Shipment Manifest (300093598)

BOL #:	06757163000935987	Customer:	**WALMARTWHS**	Ship To:	6036R
Carrier:	JB Hunt Transport	Ship Date:	09/24/2024	Load Number:	35943816
Trailer Number:	JBHU-282895	Pro Number:		Seal Number:	28792985
Total Cartons/Units:	440/440	Total Cube:	812.32	Total Weight(LB):	5195.92

Ship From: **E & E COMPANY LTD- 444096**
221 Hanson Way
Woodland, CA 95776

Ship To: **Wal-Mart DC 6036R-REGULAR**
8660 South US Hwy 79
Palestine, TX 75803

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
3858526585	71578885		MS9344409622-02	022164323054 662833772 Q Allie 10pcs Comforter Set	96	1	96	11.52	1105.92	1.77	169.92
3858526585	71578885		MS9344409622-08	022164323115 662833776 Q Chase 10pcs Comforter Set	176	1	176	11.69	2057.44	1.88	330.88
3858526585	71578885		MS9344409622-11	022164323146 662833777 Q Cara 10pcs Comforter Set	96	1	96	12.09	1160.64	1.79	171.84
3858526585	71578885		MS9344409622-17	022164322767 662800973 F/Q Moran 5pcs Comforter Set	72	1	72	12.11	871.92	1.94	139.68

Shipment Manifest (300093595)

BOL #:	06757163000935956	Customer:	**WALMARTWHS**	Ship To:	6036A
Carrier:	JB Hunt Transport	Ship Date:	09/24/2024	Load Number:	35943816
Trailer Number:	JBHU-282895	Pro Number:		Seal Number:	28792985
Total Cartons/Units:	81/99	Total Cube:	129.24	Total Weight(LB):	720.23

Ship From: **E & E COMPANY LTD- 444096**
221 Hanson Way
Woodland, CA 95776

Ship To: **Wal-Mart DC 6036A-ASM DIS**
8660 South US Hwy 79
Palestine, TX 75803

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
9074779133	71578894		BH8044409 622-09	086569356260 578275807 F/Q Embroidered Velvet Quilt	8	2	4	13.21	52.84	1.78	7.12
9074779133	71578894		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	14	2	7	3.52	24.64	0.40	2.80
9074779133	71578894		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	14	2	7	4.18	29.26	0.49	3.43
9074779133	71578894		MS9344409 622-07	022164323108 662833778 F Chase 10pcs Comforter Set	13	1	13	10.15	131.95	1.71	22.23
9074779133	71578894		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	13	1	13	9.70	126.10	1.80	23.40
9074779133	71578894		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	10	1	10	9.42	94.20	1.95	19.50
9074779133	71578894		MS9344409 622-29	022164322880 662850700 F/Q Albion 5pcs Comforter Set	4	1	4	9.84	39.36	2.14	8.56
9074779133	71578894		MS9344409 622-31	022164322903 662800970 F/Q Beau 5pcs Comforter Set	9	1	9	9.20	82.80	1.80	16.20
9074779133	71578894		MS9344409 622-33	022164322927 662800964 F/Q Rune 5pcs Comforter Set	9	1	9	9.57	86.13	1.80	16.20
9074779133	71578894		MS9344409 622-34	022164322934 662800963 K Rune 5pcs Comforter Set	5	1	5	10.59	52.95	1.96	9.80

Shipment Manifest (300093596)

BOL #:	06757163000935963	Customer:	**WALMARTWHS**	Ship To:	6036A
Carrier:	JB Hunt Transport	Ship Date:	09/24/2024	Load Number:	35943816
Trailer Number:	JBHU-282895	Pro Number:		Seal Number:	28792985
Total Cartons/Units:	44/136	Total Cube:	34.00	Total Weight(LB):	277.52

Ship From: **E & E COMPANY LTD- 444096**
221 Hanson Way
Woodland, CA 95776

Ship To: **Wal-Mart DC 6036A-ASM DIS**
8660 South US Hwy 79
Palestine, TX 75803

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
2830168355	71578887		SD170-0015	022164367461 666855827 Snow Cone Machine Red-Better	36	2	18	7.93	142.74	0.89	16.02
2830168355	71578887		SD170-0016	022164367478 666855828 Snow Cone Machine Blue-Better	28	2	14	7.93	111.02	0.89	12.46
2830168355	71578887		SD170-0017	022164367485 666855826 Snow Cone Kit Set	72	6	12	1.98	23.76	0.46	5.52

Shipment Manifest (300093597)

BOL #:	06757163000935970	Customer:	**WALMARTWHS**	Ship To:	6036G
Carrier:	JB Hunt Transport	Ship Date:	09/24/2024	Load Number:	35943816
Trailer Number:	JBHU-282895	Pro Number:		Seal Number:	28792985
Total Cartons/Units:	496/992	Total Cube:	1000.68	Total Weight(LB):	5597.36

Ship From: **E & E COMPANY LTD- 444096**
221 Hanson Way
Woodland, CA 95776

Ship To: **Wal-Mart DC 6036G-GENERAL**
8660 South US Hwy 79
Palestine, TX 75803

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
9074778754	71131061		MS9444409622-02	022164418866 670126511 F/Q Comforter	62	2	31	11.89	368.59	2.00	62.00
9074778754	71131061		MS9444409622-03	022164418873 670126508 K Comforter	62	2	31	13.65	423.15	2.08	64.48
9074778754	71131061		MS9444409622-05	022164418897 670126506 F/Q Comforter	62	2	31	11.89	368.59	2.00	62.00
9074778754	71131061		MS9444409622-06	022164418903 670126510 K Comforter	62	2	31	13.65	423.15	2.08	64.48
9074778754	71131061		MS9444409622-08	022164418927 670126512 F/Q Comforter	62	2	31	11.89	368.59	2.00	62.00
9074778754	71131061		MS9444409622-09	022164418934 670126517 K Comforter	62	2	31	13.65	423.15	2.08	64.48
9074778754	71131061		MS9444409622-11	022164418958 670126507 F/Q Comforter	62	2	31	11.89	368.59	2.00	62.00
9074778754	71131061		MS9444409622-12	022164418965 670126509 K Comforter	62	2	31	13.65	423.15	2.08	64.48
9074778754	71131061		MS9444409622-17	022164419016 670123549 F/Q Comforter	62	2	31	8.37	259.47	1.65	51.15
9074778754	71131061		MS9444409622-18	022164419023 670123548 K Comforter	62	2	31	11.23	348.13	2.34	72.54
9074778754	71131061		MS9444409622-20	022164419047 670123547 F/Q Comforter	62	2	31	8.37	259.47	1.65	51.15
9074778754	71131061		MS9444409622-21	022164419054 670123550 K Comforter	62	2	31	11.23	348.13	2.34	72.54
9074778754	71131061		MS9444409622-23	022164419078 670123543 F/Q Comforter	62	2	31	8.37	259.47	1.65	51.15
9074778754	71131061		MS9444409622-24	022164419085 670123544 K Comforter	62	2	31	11.23	348.13	2.34	72.54
9074778754	71131061		MS9444409622-26	022164419108 670123545 F/Q Comforter	62	2	31	8.37	259.47	1.65	51.15
9074778754	71131061		MS9444409622-27	022164419115 670123546 K Comforter	62	2	31	11.23	348.13	2.34	72.54