

Routing No.	Customer	Ship To	Customer PO No.	Ctns	Plts	Adjusted Cube	Weight(LB)
5280091193	AMAZONMX	MEX3	3ZNBIZBC, 5X7ENE1M ✓	98	3	250.46	943.92
5276911293	AMAZONMX	MEX2	6ZWYP7NA, 23E89SHE ✓	204	1	54.48	466.31
5280427163	AMAZONMX	MEX1	2VLERPMK, 31RA1V8F ✓	20	1	40.34	159.14




**SHIP FROM**

[Name] E & E COMPANY LTD  
 [Street Address] 400 Longfellow Ct  
 [City, ST ZIPCODE] Livermore, CA 94550  
 [DC Contact] N/A  
 [Phone Number] 925-449-4293  
 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: 06757161129007295



(402)06757161129007295

Carrier Name: UPS Freight  
 Trailer number:  
 Seal number:  
 Serial number(s):

**SHIP TO**

[Name] Servicios Comerciales Amazon Mexico  
 [Street Address] Prologis Park Grande  
 [City, ST ZIPCODE] Tepotzotlán, EDO 54607  
 CID No.:

ARN: 5280091193

SCAC: UPGF  
 Pro Number: 954209826

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

Prepaid:  Collect:  3rd Party:

LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400



UPS Freight 954 209 826 SLO

**CUSTOMER ORDER INFORMATION**

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
3ZNBZBC	5280091193	43	43	510.28	Y	N	
5X7ENE1M	5280091193	55	55	433.64	Y	N	
<b>Grand Total</b>		98	98	943.92			

**CARRIER INFORMATION**

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
3	Pallet			150.00		Pallet		
		71	ctns	811.93		Comforters, Bedspreads	49017	200
		2	ctns	8.78		Mattress Pads	149265	100
		20	ctns	105.60		Pillows, Valance, Towels	49390	100

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: 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 10-19-18

This is to certify that the above named materials are properly classified, packaged, marked, and labeled.

Trailer Loaded:  By shipper  By driver

Freight Counted:  By shipper  By driver/pallets said to contain  By driver/pieces

Carrier Signature/Pickup Date Robert (351e) 10-19-18

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.

UPGF

Appointment Time: AM PM  
 Actual Driver Arrival Time: 3:58 PM  
 Driver Departure Time: 4:20 PM

**SHIP FROM**

[Name] E & E COMPANY LTD  
 [Street Address] 400 Longfellow Ct  
 [City,ST ZIPCODE] Livermore, CA 94550  
 [DC Contact] N/A  
 [Phone Number] 925-449-4293  
 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: 06757161129007295  
  
 (402)06757161129007295

**SHIP TO**

[Name] Servicios Comerciales Amazon Mexico  
 [Street Address] Prologis Park Grande  
 [City,ST ZIPCODE] Tepotzotlán, EDO 54607  
 CID No.:

Carrier Name: UPS Freight  
 Trailer number: ARN: 5280091193  
 Seal number:  
 Serial number(s):

SCAC: UPGF  
 Pro Number: 954209826

**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	ctns	17.61		Throws,Blankets	49040	150
3		98		1093.92		<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: 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 \_\_\_\_\_

<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 type="checkbox"/> By shipper <input type="checkbox"/> By driver	<b>Freight Counted:</b> <input 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. Property described above is received in good order, except as noted.
			_____

Order No.: 47276464 Order Date: 10/15/2018 Customer: SERVICIOS COMERCIALES AMAZON MEXICO Customer PO No.: 5X7ENE1M

**SHIP FROM:**  
E & E COMPANY LTD  
400 LONGFELLOW CT  
LIVERMORE, CA 94550

**BILL TO:**  
IMPORTADORA AMAZON MEXICO  
S. DE R.L. DE C.V.  
JUAN SALVADOR AGRAZ 73, 7TH  
FLOOR  
COL. SANTA FE CUAJIMALPA

**SHIP TO:**  
SERVICIOS COMERCIALES  
AMAZON MEXICO  
PROLOGIS PARK GRANDE  
LIBRAMIENTO NORTE NO. 87  
LOTE A

**Shipping Date:**  
10/19/2018

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B016F5T8ME	BASI10-0339	675716674823	T Peyton/Alston Comforter Mini	EA	1	1	1	1	1
B00KR6XAJA	BASI16-0239	675716529871	Q Highline Mattress Pad	EA	1	1	1	1	1
B011KY02RQ	BASI16-0326	675716663407	T All Natural Mattress Pad	EA	1	1	1	1	1
B00N9U64BW	BL51-0685	675716545819	F/Q Micro Fleece Blanket	EA	1	1	1	1	1
B00N9U65H0	BL51-0688	675716545826	F/Q Micro Fleece Blanket	EA	1	1	1	1	1
B00XPIANWY	BL51N-0735	675716620103	T Liquid Cotton Blanket	EA	1	1	1	1	1
B012786P1K	ID12-490	675716663292	T/TXL Melissa/Rachelle/Maya Du	EA	1	1	1	1	1
B01H8MROWY	ID14-943	675716784317	T/TXL Anika/Mikay/Camryn Quilt	EA	1	2	2	2	2
B0188LT4ZO	ID80-626	675716709754	F/Q Nadia/Peyton/Darcy Quilt S	EA	1	1	1	1	1
B019GZ9W XK	ID80-761	675716722067	T/TXL Nina/Mona/Eva Quilt Set	EA	1	1	1	1	1
B00Y0OV6DM	II12-111	675716598075	K/CK Lakeside Duvet Set	EA	1	3	3	3	3
B01J3G2B4O	II12-711	675716761974	T/TXL Jersey/Jersey/Jersey Duv	EA	1	1	1	1	1
B01J3G2FB8	II12-713	675716761998	K Jersey/Jersey/Jersey Duvet M	EA	1	1	1	1	1
B00VTJWT1O	II13-125	675716598242	F/Q Pacific Coverlet Set	EA	1	1	1	1	1
B00VTJWXRE	II13-129	675716598259	K/CK Pacific Coverlet Set	EA	1	1	1	1	1
B010GETXYS	II13-564	675716659417	F/Q Pomona Coverlet Set	EA	1	1	1	1	1
B010GETZ6Y	II13-565	675716659424	K/CK Pomona Coverlet Set	EA	1	1	1	1	1
B01CY57T7U	II20-708	675716761615	TXL Cotton Jersey Knit/Cotton	EA	1	1	1	1	1
B00STI7FXK	II30-208	675716604035	Kiran Dec Pillow	EA	1	1	1	1	1
B00STI7RDI	II30-211	675716604066	Nadia Dot Dec Pillow	EA	1	1	1	1	1
B00STI8U0C	II30-219	675716604165	Cario Dec Pillow	EA	1	1	1	1	1
B00STI8XVS	II30-220	675716604172	Cario Dec Pillow	EA	1	2	2	2	2
B010GET636	II30-548	675716659028	Thea Oblong Pillow	EA	1	1	1	1	1
B01IR0SHUE	IIK10-009	675716807733	F/Q Road Road Trip/Road Trip	EA	1	1	1	1	1

**Total Weight:** 433.64  
**Total Quantity Ordered:** 55  
**Total Cartons Ordered:** 55  
**Total Quantity Shipped:** 55  
**Total Cartons Shipped:** 55

Order No.: 47276464 Order Date: 10/15/2018 Customer: SERVICIOS COMERCIALES AMAZON MEXICO Customer PO No.: 5X7ENE1M

<b>SHIP FROM:</b> E & E COMPANY LTD 400 LONGFELLOW CT LIVERMORE, CA 94550	<b>BILL TO:</b> IMPORTADORA AMAZON MEXICO S. DE R.L. DE C.V. JUAN SALVADOR AGRAZ 73, 7TH FLOOR COL. SANTA FE CUAJIMALPA	<b>SHIP TO:</b> SERVICIOS COMERCIALES AMAZON MEXICO PROLOGIS PARK GRANDE LIBRAMIENTO NORTE NO. 87 LOTE A	<b>Shipping Date:</b> 10/19/2018
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01IROYLNG	IJK12-011	675716807757	F/Q Road Trip/Road Trip Duvet	EA	1	1	1	1	1
B0045H6YO0	MP10-063	675716278427	Comforter 7 pc set	EA	1	1	1	1	1
B00MHKW4ZK	MP10-1021	675716546267	K Hampton/Lawrence/Cullen 7pcs	EA	1	1	1	1	1
B004WA8E4I	MP10-147	675716320782	K Micro Suede Solid 7pcs Set	EA	1	1	1	1	1
B017SP4BDQ	MP10-2378	675716713133	C/K 100% Polyester Jacquard Co	EA	1	1	1	1	1
B01EL95X0M	MP10-2980	675716764043	K Amherst/Eastridge/Salem 7pcs	EA	1	1	1	1	1
B009APFEFC	MP10-321	675716412210	CK Aubrey/Churchill Comf 12pcs	EA	1	1	1	1	1
B00B70JSFU	MP10-348	675716438159	Q Baxter/Mason/Grant 7pcs Comf	EA	1	1	1	1	1
B00B70JT9A	MP10-350	675716438173	CK Baxter/Mason/Grant 7pcs Com	EA	1	1	1	1	1
B00N9TMMAK	MP12-1097	675716556440	F/Q Connell/Meyers/Landcaster	EA	1	1	1	1	1
B00NOP3M3A	MP12-1334	675716580797	T Nisha/Tara/Naomi Duvet Set	EA	1	1	1	1	1
B01BWAA9K2	MP12-2707	675716748012	F/Q Pebble Beach/Pacific Grove	EA	1	1	1	1	1
B012788DGA	MP50-1729	675716639884	Ogee Microlight Throw	EA	1	1	1	1	1
B0186VV26K	MPE10-205	675716720124	F Serenity/Brighton/Nepal Comf	EA	1	1	1	1	1
B011O11QW4	MPP12-022	675716660666	Q Ronan/Racine/Dierdre Duvet C	EA	1	1	1	1	1
B014SNVLEI	MPP13-051	675716684198	F/Q Ronan/Racine/Dierdre Cover	EA	1	1	1	1	1
B008OQN9RI	MZ10-062	675716407698	T/TXL Pipeline/Switch/Maverick	EA	1	1	1	1	1
B01B4NFJ16	MZ10-460	675716741211	F/Q Elly/Abby/Deidre Comforter	EA	1	1	1	1	1
B00KYL6GD0	NJ10-2118	675716504854	K Hollywood Boho Comforter Min	EA	1	1	1	1	1
B00MB6YJHG	SHET20-533	675716526702	K Micro Fleece Solid Sheet Set	EA	1	1	1	1	1
B00NM8NZAY	SHET20-590	675716558468	T Peak Performance Sheet Set	EA	1	1	1	1	1
B0156AWILM	SHET20-735	675716637477	TXL Micro Fleece Solid Sheet S	EA	1	1	1	1	1

**Total Weight:** 433.64  
**Total Quantity Ordered:** 55  
**Total Cartons Ordered:** 55  
**Total Quantity Shipped:** 55  
**Total Cartons Shipped:** 55

Order No.: 47276464    Order Date: 10/15/2018    Customer: SERVICIOS COMERCIALES AMAZON MEXICO    Customer PO No.: 5X7ENE1M

<b>SHIP FROM:</b> E & E COMPANY LTD 400 LONGFELLOW CT LIVERMORE, CA 94550	<b>BILL TO:</b> IMPORTADORA AMAZON MEXICO S. DE R.L. DE C.V. JUAN SALVADOR AGRAZ 73, 7TH FLOOR COL. SANTA FE CUAJIMALPA	<b>SHIP TO:</b> SERVICIOS COMERCIALES AMAZON MEXICO PROLOGIS PARK GRANDE LIBRAMIENTO NORTE NO. 87 LOTE A	<b>Shipping Date:</b> 10/19/2018.
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0156AWQC8	SHET20-736	675716637545	CK Micro Fleece Solid Sheet S	EA	1	1	1	1	1
B016UI1BE4	SHET20-838	675716677510	T Micro Fleece Sheet Set	EA	1	1	1	1	1
B016UI1UQ8	SHET20-842	675716677558	T Micro Fleece Sheet Set	EA	1	1	1	1	1
B016UI22R4	SHET20-846	675716677596	T Micro Fleece Sheet Set	EA	1	1	1	1	1
B00EPBWZ6C	WR50-1012	675716470777	Lumberjack Throw	EA	1	1	1	1	1

**Total Weight:** 433.64  
**Total Quantity Ordered:** 55  
**Total Cartons Ordered:** 55  
**Total Quantity Shipped:** 55  
**Total Cartons Shipped:** 55

Order No.: 47276463    Order Date: 10/15/2018    Customer: SERVICIOS COMERCIALES AMAZON MEXICO    Customer PO No.: 3ZNBZBC

<b>SHIP FROM:</b> E & E COMPANY LTD 400 LONGFELLOW CT LIVERMORE, CA 94550	<b>BILL TO:</b> IMPORTADORA AMAZON MEXICO S. DE R.L. DE C.V. JUAN SALVADOR AGRAZ 73, 7TH FLOOR COL. SANTA FE CUAJIMALPA	<b>SHIP TO:</b> SERVICIOS COMERCIALES AMAZON MEXICO PROLOGIS PARK GRANDE LIBRAMIENTO NORTE NO. 87 LOTE A	<b>Shipping Date:</b> 10/19/2018
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B016F5TS3S	BASI10-0347	675716674922	K Peyton/Alston Comforter Mini	EA	1	1	1	1	1
B01CNIPKG0	BASI10-0400	675716716424	K Bernard/Bengston Comforter M	EA	1	1	1	1	1
B0179GJBRU	MP10-1321	675716578282	CK Briggs/Lindan/Arlan 7pc Com	EA	1	1	1	1	1
B012D75VP6	MP10-1903	675716668747	K Samir/Morena/Reda Comf S	EA	1	1	1	1	1
B01B4NJJ8U	MP10-2658	675716745301	CK Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B008YQQX3K	MP10-283	675716407247	Q Jackson Blocks/Maddox/Warren	EA	1	2	2	2	2
B00B7Y5K1M	MP10-338	675716438050	CK Secence/Grace/Monroe 7pcs Co	EA	1	1	1	1	1
B00B9S3DME	MP10-381	675716442903	Q Talbot/Preston/Graham	EA	1	1	1	1	1
B00GAURP1G	MP10-513	675716479770	Q Bella/Larissa/Charlize 7pcs	EA	1	1	1	1	1
B00GAURQUG	MP10-515	675716479794	CK Bella/Larissa/Charlize 7pcs	EA	1	1	1	1	1
B00MIMS3YI	MP10-948	675716535186	Q Blaire/Anderson/Burnett 7pcs	EA	1	1	1	1	1
B00MIMSMAS	MP10-950	675716535278	CK Blaire/Anderson/Burnett 7pc	EA	1	1	1	1	1
B00NNFSQEG	MP12-1102	675716558369	Q Serena/Alicia/Jasmine 6pcs D	EA	1	1	1	1	1
B00ZTNSC5S	MP12-1588	675716630331	F/Q Nisha/Noelle/Naomi 5pcs Du	EA	1	1	1	1	1
B00OMRW276	MP13-1369	675716585532	F/Q Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B00RN4C0ZO	MP13-1444	675716594022	F/Q Sonali/Largo/Reza 6pc Cov	EA	1	1	1	1	1
B008XUY54Q	MP13-271	675716406653	K Yosemite/Sequoia/Reyes	EA	1	1	1	1	1
B00M2PRV6W	MP13-936	675716535032	F/Q Yosemite/Cabrillo/Reyes 6p	EA	1	1	1	1	1
B00UXDIOZW	MP30-1439	675716593520	Delray Diamond/Ella/Natalie Sq	EA	1	1	1	1	1
B00HRS1LLA	MPE10-009	675716509453	T Shelby/Abbey/Lark 7pcs Comfo	EA	1	1	1	1	1
B00HRS26VE	MPE10-012	675716509668	K Shelby/Abbey/Lark 9pcs Comfo	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>510.28</b>
<b>Total Quantity Ordered:</b>	<b>43</b>
<b>Total Cartons Ordered:</b>	<b>43</b>
<b>Total Quantity Shipped:</b>	<b>43</b>
<b>Total Cartons Shipped:</b>	<b>43</b>

Order No.: 47276463    Order Date: 10/15/2018    Customer: SERVICIOS COMERCIALES AMAZON MEXICO    Customer PO No.: 3ZNBZBC

<b>SHIP FROM:</b> E & E COMPANY LTD 400 LONGFELLOW CT LIVERMORE, CA 94550	<b>BILL TO:</b> IMPORTADORA AMAZON MEXICO S. DE R.L. DE C.V. JUAN SALVADOR AGRAZ 73, 7TH FLOOR COL. SANTA FE CUAJIMALPA	<b>SHIP TO:</b> SERVICIOS COMERCIALES AMAZON MEXICO PROLOGIS PARK GRANDE LIBRAMIENTO NORTE NO. 87 LOTE A	<b>Shipping Date:</b> 10/19/2018
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00HRS1MN2	MPE10-013	675716509460	T Vaughn/Sonora/Holly 7pcs Com	EA	1	1	1	1	1
B00HRS222M	MPE10-015	675716509606	Q Vaughn/Sonora/Holly 9pcs Com	EA	1	1	1	1	1
B00HRS2QQO	MPE10-031	675716510695	CK Shelby/Abbey/Lark 9pcs Comf	EA	1	1	1	1	1
B015E054WE	MPE10-141	675716700805	CK Claremont/Ashby/Kendall Cmf	EA	1	1	1	1	1
B017SP3E6Q	MPE10-145	675716709822	T Serenity/Savanah/Nepal Comfo	EA	1	1	1	1	1
B0186VUZFY	MPE10-164	675716716004	F Saben/Barret/Seth 9pcs Comfo	EA	1	1	1	1	1
B0186VV0LC	MPE10-166	675716716028	K Saben/Barret/Seth 9pcs Comfo	EA	1	1	1	1	1
B0186VV14I	MPE10-167	675716716035	CK Saben/Barret/Seth 9pcs Comf	EA	1	1	1	1	1
B01B4NH4P0	MPE10-224	675716748159	K Bristol/Cadence/Isabella	EA	1	1	1	1	1
B01B4NH734	MPE10-225	675716748166	CK Bristol/Cadence/Isabella	EA	1	1	1	1	1
B01B4NK29K	MPE10-231	675716748227	CK Jelena/Katarina/Ivana	EA	1	1	1	1	1
B015XO4J0E	MPE13-132	675716682873	F/Q Merritt/Concord/Becker Cov	EA	1	1	1	1	1
B0191B6LZ6	MPE13-184	675716719654	T Avalon/Brady/Cornell 6pcs Co	EA	1	2	2	2	2
B0093HHEMS	MZ80-066	675716412265	T/TXL Allison/Mackenzie/Kelly	EA	1	1	1	1	1
B00MQO2I9Y	MZ80-244	675716534851	F/Q Harley/David/Shawn Quilt S	EA	1	1	1	1	1
B0156AWWIG	SHET20-742	675716637576	CK Micro Fleece Solid Sheet S	EA	1	1	1	1	1
B016UI2QI4	SHET20-795	675716661212	K Micro Fleece Solid Sheet Set	EA	1	1	1	1	1
B016UI3CUK	SHET20-797	675716663285	CK Micro Fleece Solid Sheet Se	EA	1	1	1	1	1
B016UI1IYW	SHET20-840	675716677534	Q Micro Fleece Sheet Set	EA	1	1	1	1	1
B016UI1S5Q	SHET20-841	675716677541	K Micro Fleece Sheet Set	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>510.28</b>
<b>Total Quantity Ordered:</b>	<b>43</b>
<b>Total Cartons Ordered:</b>	<b>43</b>
<b>Total Quantity Shipped:</b>	<b>43</b>
<b>Total Cartons Shipped:</b>	<b>43</b>