



Pro Number
145-8001023-0

Ship Date
2018-10-30

Reference Number
1162DBR5Q

Org DC
314 328

Freight Terms
Freight Charges Are Collect

P.O. Number
8LC7KLMZ

SCAC:

Consignee:

AMAZON FC TPA2
1760 COUNTY LINE RD
LAKELAND, FL 33811

Shipper:

E - E COMPANY LTD
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31407

Special Instructions

ABT

Firm AMAZON FC TPA2

By [Signature]
Shipment received in good order

HUs Received 12

Driver CT-328359 (1800203) Date 11/3/2018

Arrive Time 8:44 AM Depart Time 8:54 AM

Date: 10/30/2018 11:02:17 AM **BILL OF LADING - AMAZON SHIPMENTS** Page 1 of 1

SHIP FROM
 (Name) E & E COMPANY LTD
 (Street Address) 550 Northport Pkwy
 (City,ST ZIPCODE) Port Wentworth, GA 31407
 (DC Contact) N/A
 (Phone Number) 510-490-9788
 SID#:FOB:

SHIP TO
 (Name) Amazon.com dcdc LLC-TPA2
 (Street Address) 1760 County Line Rd
 (City,ST ZIPCODE) Lakeland, FL 33811
 CID No.:

FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):
 Prepaid: Collect: 3rd Party:

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: 06757166000293682
 (402)06757166000293682
 Carrier Name: Central Transport
 Trailer number: 5313353 ARN: 5312447623
 Seal number:
 Serial number(s):
 SCAC: CTII
 Pro Number: 14580010230
145-8001023-0 BL Pg 1
 Subject to NMFC 100, CT 1000E 101 Rule 1000E 49 USC 14706 and 49 CFR 370 (Driver's signature only acknowledges receipt of freight)

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
8LC7KLMZ	5312447623	290	290	3838.24	Y N	
Grand Total		290	290	3838.24		

CARRIER INFORMATION

# of Pallets		Carton Count		WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
12	Pallet	284	ctns	3798.99		Comforters, Bedspreads	49017	200
		1	ctns	4.40		Mattress Pads	149265	100
		5	ctns	34.85		Throws,Blankets	49040	150
12		290		4438.24		Grand Total		

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: [Signature] Date: 10/30/18
 Carrier Signature/Pickup Date: [Signature] 11/3/18 12:24
 5313353R

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

Pro Number 145-8001023-0

Additional Delivery Services Requested

- Inside Delivery
- Residential Delivery
- Sort - Segregate
- Liftgate
- Driver Delay
- Redelivery

By signing below, Consignee acknowledges that additional delivery service was performed and agrees to pay any and all additional delivery service fees at the rate(s) listed above.

Customer Signature _____ Date _____

Date	# And Type of Container	# And Type of PCS	Exception Type
11/3/2018			
Log #			
Total			
Exceptions			

All claims for loss or damage must be reported immediately. By ruling of the Interstate Commerce Commission extension of credit is limited to seven (7) days. A reduction, allowance may be made to this bill as permitted by 49 CFR 1051(2)(ii).

Central Transport Delivery Receipt

**AMZN DELIVERY MANIFEST
1811021429100257**



DELIVER TO: 1760 COUNTY LINE ROAD
LAKELAND, FL 33811
CURRENT DATE: 11/02/2018 02:29 PM CARRIER:
TRAILER #: 1800203 DOOR:
SEAL #: 07736848 DATE RECEIVED:
COMMENTS: 245453631 SAT 11/03 11:00

PO #	CASES	PICKUP DATE	WEIGHT	VENDOR	P/C	STATE	PRO #
6J2T4IDQ	1	10/24/2018	333	RPS PRODUCTS INC	C	IL	148-0272174-7
1DEYBHFH 4E2GH5ED 2HMSRCFK	4	10/24/2018	3975	CYBERPOWER SYSTEMS	C	MN	145-9427102-6
2T5VRD2P	2	10/26/2018	1816	JOHN BOOS - CO	C	IL	148-0274704-9
26O4UR2B 29JXCLDD 8M51VVEG 8UPOFJOY	9	10/26/2018	3436	MEMPHIS DISTRIBUTION CENTER	C	TN	145-9705222-5
3268KMLQ	10	10/29/2018	335	TARGET MARKETING SYS	C	IL	148-2236331-4
59U4JJMH	1	10/29/2018	438	WHITEHURST AND CLARK	C	NJ	148-0351751-6
63170 S205701 3CJXNJ1H	2	10/29/2018	1801	WELLPET LLC	C	IN	148-0840000-7
56KUKXSJ	1	10/29/2018	400	NEOCRAFT USA	C	MI	145-9140545-2
73IYMPQS	1	10/30/2018	216	HSM SOLUTIONS	C	MS	148-2213280-0
8LC7KLMZ	12	10/30/2018	4439	E-E COMPANY LTD	C	GA	145-8001023-0
2L9PXO1N 89AVC5VG	3	10/30/2018	801	REVMAN INTL	C	SC	145-7668464-2
6W3EOWZW	1	10/30/2018	154	VENDOR RETURN ADDRESS	C	TN	148-0736372-7

TRAILER DROPPED SHIPMENT IN YOUR POSSESSION

RECEIVED BY:

Firm _____
By Jamie Peck
Date 11/3/18
Driver _____
Date _____

Date: 10/30/2018 11:02:17 AM		BILL OF LADING - AMAZON SHIPMENTS	Page 1 of 1
SHIP FROM		Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.	
[Name] E & E COMPANY LTD [Street Address] 550 Northport Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] N/A [Phone Number] 510-490-9788 SID#:FOB:		Bill of Lading Number: 06757166000293682  (402)06757166000293682	
SHIP TO		Carrier Name: Central Transport Trailer number: 5313353 ARN: 5312447623 Seal number: Serial number(s):	
[Name] Amazon.com.dedc LLC-TPA2 [Street Address] 1760 County Line Rd [City,ST ZIPCODE] Lakeland, FL 33811 CID No.:		SCAC: CTII Pro Number: 14580010230	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):		 145-8001023-0 BL Pg 1	
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		Subject to: NMFC 100; CT 100/CT 101 Rules/Tariffs; 49 USC 14706 and 49 CFR 370 Drivers signature only acknowledges receipt of freight	

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
8LC7KLMZ	5312447623	290	290	3838.24	Y	N	
Grand Total		290	290	3838.24			

CARRIER INFORMATION									
# of Pallets		Carton Count						LTL Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
12	Pallet			600.00		Pallet			
		284	ctns	3798.99		Comforters, Bedspreads	49017	200	
		1	ctns	4.40		Mattress Pads	149265	100	
		5	ctns	34.85		Throws,Blankets	49040	150	
12		290		4438.24		Grand Total			

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COD Amount: \$ _____

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Shipper Signature _____

Shipper Signature/Date
L.C. 10/30/18
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.

UMG 10/30/18 12skd
5313353R

Order No.: 47349372 Order Date: 10/22/2018 Customer: AMAZON.COM.DEDC Customer PO No.: 8LC7KLMZ
 LLC-TPA2

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-TPA2 1760 COUNTY LINE RD LAKELAND, FL 33811 US	Shipping Date: 10/30/2018
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B013GM57I8	BASI10-0292	675716653675	K Year Round Warmth Comforter	EA	1	1	1	1	1
B011KYOBYA	BASI16-0327	675716663421	F All Natural Mattress Pad	EA	1	1	1	1	1
B0001TV5RS	BR54-0380	675716560607	K Heated Blanket	EA	1	1	1	1	1
B0148CSSSQ	BR54-0529	675716640088	Heated Plush Heated Throw	EA	1	1	1	1	1
B01IN3A21C	BR54-0647	675716781736	F Heated Blanket	EA	1	1	1	1	1
B01IN37H5G	BR54-0665	675716781910	Knitted Microlight Heated Thro	EA	1	1	1	1	1
B01CF3NVRS	FB10-1137	675716726539	K Graphix Comforter Set	EA	1	3	3	3	3
B00HMJXPN6	ID10-019	675716505936	T/TXL Waterfall Comforter Set	EA	1	1	1	1	1
B00HMJXQSU	ID10-020	675716505974	F/Q Waterfall 5pcs Comft Set	EA	1	1	1	1	1
B01N9L3JPV	ID10-1113	675716900038	K Ellie/Haley Comforter Mini S	EA	1	1	1	1	1
B072C5SVM2	ID10-1216	675716965204	T Loretta/Eleni/Blaire Comfort	EA	1	2	2	2	2
B072PVD2PJ	ID10-1218	675716965228	F Loretta/Eleni/Blaire Comfo	EA	1	1	1	1	1
B00NOP24GQ	ID10-225	675716572945	K/CK Nadia/Ella/Darcy 5pcs Com	EA	1	2	2	2	2
B00XYCEHB4	ID10-417	675716643591	F/Q Senna/Lilly/Chelsea Comfor	EA	1	11	11	11	11
B013GM4RES	ID10-459	675716651312	T Trixie/Penny Comft Mini Set	EA	1	1	1	1	1
B019ZI8SHO	ID12-758	675716722043	F/Q Adel/Kennedy/Amanda Duvet	EA	1	1	1	1	1
B010BDPA0K	ID80-503	675716663452	F/Q Nadia/Laila/Darcy Quilt Se	EA	1	1	1	1	1
B004WA8D7G	MP10-115	675716319946	Q Aubrey 12 pcs Set	EA	1	1	1	1	1
B004WA8D8A	MP10-116	675716319977	K Aubrey 12 pcs Set	EA	1	1	1	1	1
B00NNG5GPM	MP10-1316	675716577698	Q Palisades/Warner/Overland 7	EA	1	2	2	2	2
B00NNG5MX8	MP10-1317	675716577735	K Palisades/Warner/Overland 7	EA	1	8	8	8	8
B012784UTY	MP10-1689	675716648770	K Serena/Angela/Jasmine Comf S	EA	1	1	1	1	1

Total Weight: 3838.24
Total Quantity Ordered: 290
Total Cartons Ordered: 290
Total Quantity Shipped: 290
Total Cartons Shipped: 290

Order No.: 47349372 Order Date: 10/22/2018 Customer: AMAZON.COM.DEDC Customer PO No.: 8LC7KLMZ
 LLC-TPA2

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-TPA2 1760 COUNTY LINE RD LAKELAND, FL 33811 US	Shipping Date: 10/30/2018
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B005QVZ1W0	MP10-173	675716361488	Q Lola 7pcs Set	EA	1	2	2	2	2
B00ZBWA8VI	MP10-1736	675716653118	K Biloxi/Pensacola/Hudson Comf	EA	1	2	2	2	2
B005Y8GE6C	MP10-185	675716361600	K Palisades 7pcs Set	EA	1	1	1	1	1
B015SNYZRC	MP10-2001	675716675325	K Bismarck/Syracuse Comforter	EA	1	2	2	2	2
B015SNZ2SI	MP10-2004	675716675332	K Bismarck/Syracuse Comforter	EA	1	1	1	1	1
B015U66BYW	MP10-2242	675716700713	CK Laurel/Hacienda/Piedmont 7	EA	1	2	2	2	2
B01LXLBA21	MP10-2266	675716702908	Q Palmer/Jackson/Dakota Comf.	EA	1	2	2	2	2
B016ME6VV4	MP10-2320	675716707255	Q Amherst/Olympia/Salem Comfor	EA	1	4	4	4	4
B016ME6XWQ	MP10-2321	675716707262	K Amherst/Olympia/Salem Comfor	EA	1	2	2	2	2
B007VJ297A	MP10-233	675716382704	Q Freeport 7pcs Set	EA	1	5	5	5	5
B0188LU2TG	MP10-2418	675716715748	Q Bennett/Christian/Willia Com	EA	1	4	4	4	4
B0082JQACS	MP10-255	675716389895	K Laurel 7pcs Set	EA	1	2	2	2	2
B008U4Q6II	MP10-259	675716403171	CK Lola/Bridgette 7pcs Set	EA	1	2	2	2	2
B01BWAA7A4	MP10-2705	675716747992	K Pebble Beach/Pacific Grove/O	EA	1	3	3	3	3
B01EL96I4W	MP10-2792	675716752569	CK Boone/Westbrook/Powell 7p	EA	1	1	1	1	1
B01EL96LIU	MP10-2794	675716752583	K Dawn/Vanessa/Stella 9pcs Com	EA	1	5	5	5	5
B008YQQX3K	MP10-283	675716407247	Q Jackson Blocks/Maddox/Warren	EA	1	1	1	1	1
B008UOBMEQ	MP10-301	675716407421	Q Palmer/Teagan/Dakota	EA	1	1	1	1	1
B008UOBMSC	MP10-302	675716407438	K Palmer/Teagan/Dakota	EA	1	6	6	6	6
B008UOBNRC	MP10-305	675716407469	K Palmer/Kennedy/Dakota	EA	1	3	3	3	3
B008UOBO6W	MP10-306	675716407476	CK Palmer/Kennedy/Dakota	EA	1	1	1	1	1
B01IR0Y9RY	MP10-3069	675716783990	K/CK Duke/York Comforter Mini	EA	1	1	1	1	1

Total Weight:	3838.24
Total Quantity Ordered:	290
Total Cartons Ordered:	290
Total Quantity Shipped:	290
Total Cartons Shipped:	290

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 LLC-TPA2

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-TPA2 1760 COUNTY LINE RD LAKELAND, FL 33811 US	Shipping Date: 10/30/2018
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01IR0YDWA	MP10-3071	675716784003	K/CK Duke/York Comforter Mini	EA	1	1	1	1	1
B009APFE0C	MP10-320	675716412203	K Aubrey/Churchill Comf 12pcs	EA	1	2	2	2	2
B01IR0QGS4	MP10-3311	675716809744	Q Gabby/Lira/Celena Comforter	EA	1	1	1	1	1
B01LARFRWW	MP10-3322	675716810863	F/Q Sabrina/Sarah/Amber Comfor	EA	1	2	2	2	2
B00B7FLNZI	MP10-334	675716438012	Q Aubrey/Wellington12pcs ComfS	EA	1	7	7	7	7
B00B7FLOQQ	MP10-335	675716438029	Q Aubrey/Wellington12pcs ComfS	EA	1	3	3	3	3
B00B70JSFU	MP10-348	675716438159	Q Baxter/Mason/Grant 7pcs Comf	EA	1	4	4	4	4
B01L3PF1MC	MP10-3631	675716842864	Q Mindy/Heidi/Gretchen Comfor	EA	1	1	1	1	1
B00D3Y36VA	MP10-424	675716455224	K Palmer/Porter/Dakota 7pcs Co	EA	1	8	8	8	8
B00D4KN4Q0	MP10-425	675716455231	CK Palmer/Porter/Dakota 7pcs C	EA	1	1	1	1	1
B00FECR5RK	MP10-504	675716479688	Q Bayside/Nantucket/Rockaway 7	EA	1	2	2	2	2
B00FF52BRU	MP10-511	675716479756	K Matilda/Kira/Blake 7pcs Comf	EA	1	2	2	2	2
B00GIIJ5EA	MP10-603	675716488024	K Bridgeport/Riverside/Northri	EA	1	1	1	1	1
B00GQ1FUWK	MP10-636	675716492069	Q Estella 7pcs Comforter Set	EA	1	7	7	7	7
B00IL4DZPO	MP10-701	675716507824	K Barton/Denton/Portola 7pcs C	EA	1	1	1	1	1
B00HRS2JNO	MP10-750	675716510169	K Donovan/Blaine/Perry 7pcs Co	EA	1	7	7	7	7
B00HRS2LDW	MP10-751	675716510183	CK Donovan/Blaine/Perry 7pcs C	EA	1	7	7	7	7
B017SP4H6M	MP12-2381	675716713164	F/Q Carlow/Cecilia/Carmela Duv	EA	1	1	1	1	1
B01BWAA9K2	MP12-2707	675716748012	F/Q Pebble Beach/Pacific Grove	EA	1	2	2	2	2
B00FF521T8	MP12-478	675716479428	F/Q Bayside/Nantucket/Rockaway	EA	1	1	1	1	1
B00L8P7K3G	MP13-1035	675716546779	F/Q Tuscany/Marino/Genoa Cover	EA	1	4	4	4	4

Total Weight: 3838.24
Total Quantity Ordered: 290
Total Cartons Ordered: 290
Total Quantity Shipped: 290
Total Cartons Shipped: 290

Order No.: 47349372 Order Date: 10/22/2018 Customer: AMAZON.COM.DEDC LLC-TPA2 Customer PO No.: 8LC7KLMZ

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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00RN4B71W	MP13-1437	675716592554	K/CK Sonali/Mali/Reza6pcs Cove	EA	1	1	1	1	1
B00WUH9I9K	MP13-1522	675716611507	K/CK Cali/Cardiff/Cascade Cove	EA	1	2	2	2	2
B004Z4PMPU	MP13-154	675716320812	K Mansfield Mini Set	EA	1	2	2	2	2
B00ZTSTOEG	MP13-1683	675716644222	K/CK Nisha/Tara/Naomi Coverlet	EA	1	2	2	2	2
B0167CZKBI	MP13-2122	675716689001	F/Q Luna/Piper/Willo Coverlet	EA	1	1	1	1	1
B018TPXUYK	MP13-2426	675716715809	C/CK Marina/Anchorage/Fairbank	EA	1	20	20	20	20
B01B5IY5F6	MP13-2645	675716740641	C/CK Lola/Brianna/Jane 6pcs Co	EA	1	5	5	5	5
B01BWAC2V6	MP13-2709	675716748036	F/Q Pebble Beach/Pacific Grove	EA	1	5	5	5	5
B01EJCMSEU	MP13-2989	675716771973	Q Quebec Bedspread Set	EA	1	2	2	2	2
B01IVI1CPY	MP13-3306	675716809522	K/CK Harper/Emery/Mercer Co	EA	1	1	1	1	1
B01IVI1GBO	MP13-3307	675716809621	F/Q Harper/Emery/Mercer Coverl	EA	1	1	1	1	1
B00B7FLPDS	MP13-375	675716438951	K Bayside/Nantucket/Rockaway	EA	1	2	2	2	2
B06X92JB6W	MP13-4339	675716924553	K Aubrey/Whitman/Whitman Bedsp	EA	1	24	24	24	24
B0734XYHPG	MP13-4611	675716969561	F/Q Harper/Emery/Mercer Coverl	EA	1	4	4	4	4
B00FF524DQ	MP13-485	675716479497	K Tissa/Maya/Neda 6pcs Coverle	EA	1	2	2	2	2
B00FF4WXTW	MP13-616	675716488680	K Princeton/Dartmouth/Cambr i C	EA	1	4	4	4	4
B00GIIJQTO	MP13-626	675716490614	F/Q Keaton/Jaxson/Mitchell Cov	EA	1	1	1	1	1
B00HRS222M	MPE10-015	675716509606	Q Vaughn/Sonora/Holly 9pcs Com	EA	1	3	3	3	3
B016ME3H5M	MPE10-092	675716621889	K Merrit/Cole/Becker 9pc Confo	EA	1	2	2	2	2
B01C5OIZD2	MPE10-116	675716664770	Q Serenity/Orissa/Nepal Comfor	EA	1	5	5	5	5
B0186VV26K	MPE10-205	675716720124	F Serenity/Brighton/Nepal Comf	EA	1	1	1	1	1

Total Weight: 3838.24
Total Quantity Ordered: 290
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 LLC-TPA2

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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01B4NH248	MPE10-223	675716748142	Q Bristol/Cadence/Isabella	EA	1	4	4	4	4
B01B4NJZY8	MPE10-230	675716748210	K Jelena/Katarina/Ivana	EA	1	1	1	1	1
B01I35JKW2	MPE10-267	675716808303	K Merritt/Concord/Becker Compl	EA	1	1	1	1	1
B06X91VCWX	MPE10-383	675716906450	Q Central Park Comforter Set	EA	1	4	4	4	4
B06VVRSYJ4	MPE10-386	675716906481	T Central Park Comforter Set	EA	1	1	1	1	1
B019ZIAAV6	MPE13-168	675716716059	T Saben/Barret/Seth 6pcs Cover	EA	1	1	1	1	1
B019ZIADYK	MPE13-171	675716716080	K Saben/Barret/Seth 8pcs Cover	EA	1	1	1	1	1
B007MJJBT1	MZ10-046	675716385071	T/TXL Elliot/Alton Plaid/Lance	EA	1	11	11	11	11
B007MJJBX4	MZ10-047	675716385088	F/Q Elliot/Alton Plaid/Lance P	EA	1	1	1	1	1
B00KYLCYW2	MZ10-227	675716534677	T/TXL Reagan/Gemma/Leona Comf	EA	1	2	2	2	2
B00PJYFKP2	MZ10-302	675716592110	F/Q Lia/Penelope/Marie Comf Se	EA	1	1	1	1	1
B01EL97KZS	MZ10-483	675716771911	K/CK Chloe/Camille/Christa Com	EA	1	1	1	1	1
B00L8P5AG0	MZ80-242	675716534844	100% Polyester Microfiber Prin	EA	1	2	2	2	2
B00SL89D24	MZK80-045	675716593490	F/Q Little Foot/Sharp Tooth/Sp	EA	1	2	2	2	2
B00FLOU172	WR10-1054	675716482367	T White River Comforter Mini S	EA	1	2	2	2	2
B00FLOU3AC	WR10-1055	675716482398	F/Q White River Comf Mini S	EA	1	2	2	2	2
B01J5GGCRE	WR55-1779	675716782375	F Heated Mattress Pad	EA	1	1	1	1	1

Total Weight: 3838.24
Total Quantity Ordered: 290
Total Cartons Ordered: 290
Total Quantity Shipped: 290
Total Cartons Shipped: 290