



Date: 12/14/2018 9:34:54 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: 06757166000323341  (402)06757166000323341	
SHIP TO		Carrier Name: Central Transport	
[Name] Amazon.com.dedc LLC-ABE4 [Street Address] 1610 Van Buren Road [City,ST ZIPCODE] Easton, PA 18045 CID No.:		Trailer number: 1800242 ARN: 5650176533	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE): Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		Seal number: Serial number(s): SCAC: CTII Pro Number: 14597486688	
		 145-9748668-8 BL Pg 1 <small>Subject to: NMFC 100; CT 100/CT 101 Rules Tariffs; 49 USC 14706 and 49 CFR 370 Drivers signature only acknowledges receipt of freight</small>	

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
4MQJ4LWO	5650176533	169	169	2157.62	Y	N	
Grand Total		169	169	2157.62			

CARRIER INFORMATION									
# of Pallets		Carton Count						LTL Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
8	Pallet			400.00		Pallet			
		154	ctns	2027.23		Comforters, Bedspreads	49017	200	
		1	ctns	7.71		Framed Goods	76580 Sub 5	125	
		14	ctns	122.68		Throws,Blankets	49040	150	
Grand Total		169		2557.62					

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: 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 <i>LC 12/14/18</i> 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: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> 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. <i>12-14-18 1800242</i>



Pro Number
145-9748668-8

Ship Date 2018-12-14	
Reference Number 112QP22QF	
Org 314	DC 181
Freight Terms Freight Charges Are Collect	
P.O. Number 4MQJ4LWO	
SCAC:	

Consignee:
AMAZON FC ABE4
1610 VAN BUREN RD
EASTON, PA 18045

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

Special Instructions
ABT

Date: 12/14/2018 9:34:54 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-ABE4
[Street Address] 1610 Van Buren Road
[City,ST ZIPCODE] Easton, PA 18045
CID No.:

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: 0675716600323341
Carrier Name: Central Transport
Trailer number: 1800242 ARN: 6650176533
Seal number:
Serial number(s):
SCAC: CTII
Pro Number: 14597486688

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

145-9748668-8 BL Pg 1

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
4MQJ4LWO	5650176533	169	169	2157.62	Y	
Grand Total		169	169	2157.62		

CARRIER INFORMATION						
# of Pallets	Carton Count		LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description
1	Pallet	154	ctns	2027.23		Cornforters, Bedspreads
1		1	ctns	7.71		Framed Goods
14		14	ctns	122.68		Throws, Blankets
Grand Total		169		2557.62		

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 consignee or consignee.

Shipper Signature: _____

Carrier Signature/Pickup Date: _____

Shipper Signature/Date: 12/14/18

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

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.

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.

12-14-18 1800242

Firm AMAZON FC ABE4

By [Signature]
Shipment received in good order

HUs Received 7

Driver CT-181898 (RENT097643) Date 12/19/2018

Arrive Time 10:40 AM Depart Time 10:40 AM

Pro Number 145-9748668-8

Additional Delivery Services Requested

Inside Delivery Sort - Segregate Driver Delay

Residential Delivery Liftgate 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 <u>12/19/2018</u>	# And Type of Container _____	# And Type of PCS _____	Exception Type _____
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

Order No.: 48189406 Order Date: 12/10/2018 Customer: AMAZON.COM.DEDC LLC-ABE4 Customer PO No.: 4MQJ4LWO

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-ABE4 1610 VAN BUREN ROAD EASTON, PA 18045 US	Shipping Date: 12/14/2018
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00LM3GIS2	BAS110-0253	675716547806	T Arctic/Polar Comft Mini Set	EA	1	1	1	1	1
B006J8GG64	BR54-0181	675716356439	Q Micro Fleece Heated Blanket	EA	1	1	1	1	1
B00O1TV5RS	BR54-0380	675716560607	K Heated Blanket	EA	1	1	1	1	1
B00O1TV8YS	BR54-0384	675716560614	K Heated Blanket	EA	1	2	2	2	2
B00O1TTYGC	BR54-0385	675716560508	T Heated Blanket	EA	1	2	2	2	2
B01IN37H5G	BR54-0665	675716781910	Knitted Microlight Heated Thro	EA	1	2	2	2	2
B0068DKXEG	BR55-0201	675716356484	K Heated Mattress Pad	EA	1	3	3	3	3
B0068DKXWS	BR55-0202	675716356521	CK Heated Mattress Pad	EA	1	1	1	1	1
B072C5SVM2	ID10-1216	675716965204	T Loretta/Eleni/Blaire Comfort	EA	1	5	5	5	5
B0719ST6VH	ID10-1219	675716965235	Q Loretta/Eleni/Blaire Comfo	EA	1	2	2	2	2
B00KR6XX2E	ID10-158	675716533335	T Trixie/Penny Comft Mini Set	EA	1	1	1	1	1
B00KXT5GB6	ID10-164	675716533823	T/TXL Clara Comforter Set	EA	1	4	4	4	4
B00KR6YNCS	ID10-175	675716533939	F/Q Caleb 5pcs Comforter Set	EA	1	1	1	1	1
B00KYLEE7A	ID10-189	675716535452	F/Q Finn 5pcs Comforter Set	EA	1	1	1	1	1
B00XYCE020	ID10-376	675716642921	T/TXL Paul/Matteo/Blain Comfor	EA	1	1	1	1	1
B019GZ9R08	ID10-727	675716721701	T/TXL Nina/Mona/Eva Comforter	EA	1	3	3	3	3
B019GZ9SAW	ID10-728	675716721794	F/Q Nina/Mona/Eva Comforter Se	EA	1	1	1	1	1
B019ZI8TCS	ID10-751	675716721930	T/TXL Arissa/Celeste/Anees Co	EA	1	1	1	1	1
B01H8MSLHQ	ID10-938	675716784065	F/Q Mila/Katarina/Lolita Comfo	EA	1	3	3	3	3
B004VYCW70	JLA10-055	675716233518	Canovia Springs 10pcs Set	EA	1	2	2	2	2
B004WI7H6Q	MP10-128	675716320324	CK Tradewinds/Salem 7 pcs Set	EA	1	1	1	1	1
B00NNG5LKW	MP10-1318	675716577728	CK Palisades/Warner/Overland 7	EA	1	1	1	1	1

Total Weight: 2157.62
Total Quantity Ordered: 169
Total Cartons Ordered: 169
Total Quantity Shipped: 169
Total Cartons Shipped: 169

Order No.: 48189406 Order Date: 12/10/2018 Customer: AMAZON.COM.DEDC Customer PO No.: 4MQJ4LWO
 LLC-ABE4

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-ABE4 1610 VAN BUREN ROAD EASTON, PA 18045 US	Shipping Date: 12/14/2018
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B005UVP9JG	MP10-148	675716320928	CK Micro Suede Solid 7pcs Set	EA	1	1	1	1	1
B015SNYZRC	MP10-2001	675716675325	K Bismarck/Syracuse Comforter	EA	1	4	4	4	4
B011757H4I	MP10-2013	675716676971	Q Biloxi/Ventura/Hudson Comforter	EA	1	1	1	1	1
B01LXLBA21	MP10-2266	675716702908	Q Palmer/Jackson/Dakota Comf.	EA	1	6	6	6	6
B01M071XO3	MP10-2267	675716702960	K Palmer/Jackson/Dakota Comf.	EA	1	1	1	1	1
B017SP40X2	MP10-2374	675716713089	K Carlow/Elena/Carmela Comforter	EA	1	2	2	2	2
B0188LU2TG	MP10-2418	675716715748	Q Bennett/Christian/Willia Com	EA	1	2	2	2	2
B0082AHWMY	MP10-251	675716389871	Q Laurel 7pcs Set	EA	1	4	4	4	4
B01BWAA7A4	MP10-2705	675716747992	K Pebble Beach/Pacific Grove/O	EA	1	2	2	2	2
B01EL96I4W	MP10-2792	675716752569	CK Boone/Westbrook/Powell 7p	EA	1	1	1	1	1
B01EJCMEQM	MP10-2793	675716752576	Q Dawn/Vanessa/Stella 9pcs Com	EA	1	1	1	1	1
B0091P8T5S	MP10-284	675716407254	K Jackson Blocks/Maddox/Warren	EA	1	3	3	3	3
B01EJCM0N4	MP10-2979	675716764036	Q Amherst/Eastridge/Salem 7pcs	EA	1	6	6	6	6
B01IROX3OE	MP10-3065	675716783938	K/CK Duke/York Comforter Mini	EA	1	3	3	3	3
B009APFE0C	MP10-320	675716412203	K Aubrey/Churchill Comf 12pcs	EA	1	3	3	3	3
B01IROQLXE	MP10-3313	675716809768	CK Gabby/Lira/Celena Comforter	EA	1	1	1	1	1
B00B7Y5J4U	MP10-337	675716438043	K Secence/Grace/Monroe7pcs Com	EA	1	1	1	1	1
B01J5GCTTO	MP10-3450	675716825959	K Serene/Belle/Monroe 7Pcs Com	EA	1	1	1	1	1
B01L3PEK1K	MP10-3660	675716845650	Q Lucy/Georgia/Rose Comforter	EA	1	1	1	1	1
B01L3PEL8C	MP10-3662	675716845674	CK Lucy/Georgia/Rose Comforter	EA	1	1	1	1	1

Total Weight: 2157.62
Total Quantity Ordered: 169
Total Cartons Ordered: 169
Total Quantity Shipped: 169
Total Cartons Shipped: 169

Order No.: 48189406 Order Date: 12/10/2018 Customer: AMAZON.COM.DEDC LLC-ABE4 Customer PO No.: 4MQJ4LWO

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-ABE4 1610 VAN BUREN ROAD EASTON, PA 18045 US	Shipping Date: 12/14/2018
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Gust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01MAY5GMK	MP10-4041	675716872465	Q Genevieve/Abigail/Beverly 7p	EA	1	3	3	3	3
B06XJ3LBRM	MP10-4044	675716872540	Q Lavine/Anuok/Octavia 12pcs C	EA	1	1	1	1	1
B01LYNP9VF	MP10-4045	675716872557	K Lavine/Anuok/Octavia 12pcs C	EA	1	1	1	1	1
B00D3Y36II	MP10-423	675716455217	Q Palmer/Porter/Dakota 7pcs Co	EA	1	2	2	2	2
B06XGD5SYY	MP10-4308	675716921255	F/Q Sarasota/Bel Comf Mini Set	EA	1	2	2	2	2
B073LZPYNC	MP10-4696	675716979997	K Aubrey/Whitman/Charlotte Com	EA	1	3	3	3	3
B073M3XP9Y	MP10-4883	086569896896	K Bellagio/Venetian/Mirage Com	EA	1	1	1	1	1
B075FR3617	MP10-5058	086569926968	F/Q Arya/Nova/Alivia Comforter	EA	1	1	1	1	1
B075FR3744	MP10-5059	086569926982	K Arya/Nova/Alivia Comforter	EA	1	1	1	1	1
B00FF52BRU	MP10-511	675716479756	K Matilda/Kira/Blake 7pcs Comf	EA	1	1	1	1	1
B07438661P	MP10-5116	086569934772	CK Laurel/Vivian/Piedmont Comf	EA	1	1	1	1	1
B00HRSCBX2	MP10-698	675716507794	K Princeton/Dartmouth/Cambri dg	EA	1	1	1	1	1
B00KR6U16K	MP10-894	675716524081	CK Laurel/Carmel/Piedmont 7pcs	EA	1	2	2	2	2
B00M2PO4Y4	MP10-905	675716533687	K Boone/Westbrook/Powell 7pcs	EA	1	9	9	9	9
B00KXT66Q0	MP10-932	675716534998	K Trinity/Channing/Vargas 7pcs	EA	1	1	1	1	1
B004Z4PMF0	MP13-150	675716320751	K Mansfield Mini Set	EA	1	1	1	1	1
B00ZBW9MEW	MP13-1679	675716644185	K/CK Geneva/Lavinia/Leona Cove	EA	1	1	1	1	1
B00ZTSTJAU	MP13-1682	675716644215	F/Q Nisha/Tara/Naomi Coverlet	EA	1	1	1	1	1
B01B4NKPWY	MP13-2532	675716733285	F/Q Celeste/Isabella/Alexis Co	EA	1	1	1	1	1
B01BWAABPK	MP13-2628	675716740023	Q Ashbury/Stanton/Clark Bedspr	EA	1	1	1	1	1

Total Weight: 2157.62
Total Quantity Ordered: 169
Total Cartons Ordered: 169
Total Quantity Shipped: 169
Total Cartons Shipped: 169

Order No.: 48189406 Order Date: 12/10/2018 Customer: AMAZON.COM.DEDC Customer PO No.: 4MQJ4LWO
 LLC-ABE4

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-ABE4 1610 VAN BUREN ROAD EASTON, PA 18045 US	Shipping Date: 12/14/2018
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B008XUY54Q	MP13-271	675716406653	K Yosemite/Sequoia/Reyes	EA	1	1	1	1	1
B01EJCN8IA	MP13-2801	675716752651	F/Q Dawn/Vanessa/Stella 6pcs C	EA	1	1	1	1	1
B01EL971AM	MP13-2990	675716771980	K Quebec Bedspread Set	EA	1	2	2	2	2
B01EL974MM	MP13-2994	675716772024	K Quebec Bedspread Set	EA	1	2	2	2	2
B00B7FLQ78	MP13-374	675716438944	F/Q Bayside/Nantucket/Rockaway	EA	1	1	1	1	1
B00B7FLPDS	MP13-375	675716438951	K Bayside/Nantucket/Rockaway	EA	1	4	4	4	4
B00FF5240E	MP13-484	675716479480	F/Q Tissa/Maya/Neda 6pcs Cover	EA	1	2	2	2	2
B073M59LHX	MP13-4886	086569896957	K/CK Bellagio/Venetian/Mirage	EA	1	1	1	1	1
B00FF4WXTW	MP13-616	675716488680	K Princeton/Dartmouth/Cambridge C	EA	1	1	1	1	1
B00I3Y96XW	MP13-773	675716510275	Q Caelie/Rochelle/Marissa 6pcs	EA	1	4	4	4	4
B00I3Y98ZS	MP13-774	675716510299	K/CK Caelie/Rochelle/Marissa 6	EA	1	1	1	1	1
B01HXPKF3G	MP95C-0063	086569874931	Gold Leaf Thanks _Framed Canva	EA	1	1	1	1	1
B00U3B5EC0	MPE10-086	675716613921	Q Merritt/Almaden/Becker 9pc C	EA	1	2	2	2	2
B011754TCQ	MPE10-119	675716665647	T Merritt/Alameda/Becker Comfo	EA	1	1	1	1	1
B017SP3IBC	MPE10-147	675716709853	Q Serenity/Savanah/Nepal Comfo	EA	1	3	3	3	3
B017SP3K4C	MPE10-148	675716709860	K Serenity/Savanah/Nepal Comfo	EA	1	1	1	1	1
B019ZI8V44	MPE10-153	675716709945	K Serenity/Aurora/Nepal Comfor	EA	1	3	3	3	3
B01B4NGXQG	MPE10-221	675716748128	K Michelle/Christine/Tracy	EA	1	1	1	1	1
B01B4NH248	MPE10-223	675716748142	Q Bristol/Cadence/Isabella	EA	1	1	1	1	1
B01I35K4N6	MPE10-266	675716808228	Q Merritt/Concord/Becker Compl	EA	1	1	1	1	1
B01M69S520	MPE10-350	675716878214	Kasey/Devin/Hayden Comforter S	EA	1	3	3	3	3

Total Weight:	2157.62
Total Quantity Ordered:	169
Total Cartons Ordered:	169
Total Quantity Shipped:	169
Total Cartons Shipped:	169

Order No.: 48189406 Order Date: 12/10/2018 Customer: AMAZON.COM.DEDC LLC-ABE4 Customer PO No.: 4MQJ4LWO

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-ABE4 1610 VAN BUREN ROAD EASTON, PA 18045 US	Shipping Date: 12/14/2018
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01NBKHHVG	MPE10-376	675716903541	T Lafael/Eden/Rowan 7pcs Comfo	EA	1	1	1	1	1
B06W55JV35	MPE10-385	675716906474	CK Central Park Comforter Set	EA	1	1	1	1	1
B06WGPWWV3	MPE10-388	675716906504	Q Central Park Comforter Set	EA	1	1	1	1	1
B073VK1VT9	MPE10-609	675716999353	K Jordan/Charley/Finley comfor	EA	1	1	1	1	1
B076354H26	MPE10-694	086569963758	F Saben/Barret/Seth Complete B	EA	1	1	1	1	1
B00HMJRY3I	MZ10-188	675716506117	T/TXL Pipeline Comforter Set	EA	1	1	1	1	1
B00MQOL75A	MZ80-220	675716524050	K/C Tamil/Asha/Tula Quilt Mini	EA	1	1	1	1	1
B00L8P5AG0	MZ80-242	675716534844	100% Polyester Microfiber Prin	EA	1	1	1	1	1
B00QI11Z6S	MZ80-308	675716592172	F/Q Josh/Andrew/Liam Quilt Set	EA	1	2	2	2	2
B01IN35302	WR54-1762	675716782207	K Heated Blanket	EA	1	2	2	2	2

Total Weight:	2157.62
Total Quantity Ordered:	169
Total Cartons Ordered:	169
Total Quantity Shipped:	169
Total Cartons Shipped:	169