

Mag # 219091 Truck 102 30%

**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:

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: 06757166000271369



Carrier Name: DUPRE LOGISTICS LLC  
 Trailer number: 2010 ARN: 5067886363  
 Seal number: 9297144

**SHIP TO**

[Name] Amazon.com.dedc LLC-TPA2  
 [Street Address] 1760 County Line Rd  
 [City,ST ZIPCODE] Lakeland, FL 33811  
 CID No.:

Serial number(s):  
 SCAC: DUPR  
 Pro Number: LD3202274

PO # 35QD3KUJ  
 843-263-8102

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

Prepaid:  Collect:  3rd Party:

**CUSTOMER ORDER INFORMATION**

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
35QD3KUJ	5067886363	343	343	4451.21	Y	N	
<b>Grand Total</b>		343	343	4451.21			

**CARRIER INFORMATION**

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
16	Pallet			800.00		Pallet		
		336	ctns	4396.38		Comforters, Bedspreads	49017	200
		1	ctns	12.12		Flushmounts, Table Lamps, Floor Lamps, Scones, Bath, Outdoor, Shades	109085	200
		1	ctns	11.02		Framed Goods	76580 Sub 5	125
		5	ctns	31.69		Throws,Blankets	49040	150

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 [Signature] 9/21/18  
 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.  
[Signature] for shipper counted

<b>SHIP FROM</b>	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	Bill of Lading Number: 06757166000271369		
[Street Address] 550 Northport Pkwy	 (402)06757166000271369		
[City,ST ZIPCODE] Port Wentworth, GA 31407	Carrier Name: DUPRE LOGISTICS LLC		
[DC Contact] N/A	Trailer number: 2010 ARN: 5067886363		
[Phone Number] 510-490-9788	Seal number: 9297144		
SID#:FOB:	Serial number(s):		
<b>SHIP TO</b>	SCAC: DUPR		
[Name] Amazon.com.dedc LLC-TPA2	Pro Number: LD3202274		
[Street Address] 1760 County Line Rd			
[City,ST ZIPCODE] Lakeland, FL 33811			
CID No.:			
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>			
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>			
16	343	5251.21	<b>Grand Total</b>

**amazon fulfillment** Delivery Type (mark one)  
 Prepaid  Collect   
 # Ctns Delivered: 343 # Ctns Damaged: 0  
 # Ctns Short: 0 # Ctns Received: 343  
 Type of Damage  Crushed  Punctured  Water  Other  
 Date: 9/21/18 FC: TPA2  
 Signature: \_\_\_\_\_  
 Print Name: Carole Hazel SIT

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**

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.

Order No.: 47030604 Order Date: 09/16/2018 Customer: AMAZON.COM.DEDC LLC-TPA2 Customer PO No.: 35QD3KUJ

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC LLC-TPA2 1760 COUNTY LINE RD LAKELAND, FL 33811 US	<b>Shipping Date:</b> 09/21/2018
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00KR6XHHU	BASI10-0244	675716529925	K Parkston Comforter Mini Set	EA	1	7	7	7	7
B00LM3GMKQ	BASI10-0255	675716547844	K/CK Arctic/Polar ComftMiniSet	EA	1	1	1	1	1
B011KZAM4C	BR54-0541	675716640200	Heated Ogee Heated Throw	EA	1	1	1	1	1
B011KZGEBW	BR54-0542	675716640217	Heated Ogee Heated Throw	EA	1	2	2	2	2
B0068DKX50	BR55-0200	675716356422	Q Heated Mattress Pad	EA	1	1	1	1	1
B0068DKXWS	BR55-0202	675716356521	CK Heated Mattress Pad	EA	1	1	1	1	1
B00KYLEE7A	ID10-189	675716535452	F/Q Finn 5pcs Comforter Set	EA	1	4	4	4	4
B00XN48XT0	ID10-368	675716642785	T/TXL Isabella/Lisette/Aimee C	EA	1	2	2	2	2
B00XYCEHB4	ID10-417	675716643591	F/Q Senna/Lilly/Chelsea Comfor	EA	1	5	5	5	5
B00NYX5PY6	ID12-229	675716575786	F/Q Nadia/Laila/Darcy 5pcs Duv	EA	1	2	2	2	2
B005H0PY9A	JLA10-054	675716233495	Canovia Springs 9pcs Set	EA	1	2	2	2	2
B0045HANXS	MP10-043	675716279288	Comforter 7 pc set	EA	1	1	1	1	1
B0045H6Y00	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
B00MIN4V70	MP10-1027	675716546281	K Hampton/Richmond/Cullen 7pcs	EA	1	1	1	1	1
B004WA8D8A	MP10-116	675716319977	K Aubrey 12 pcs Set	EA	1	5	5	5	5
B004WA8DH6	MP10-120	675716320089	CK Sausalito 12 pcs Set	EA	1	2	2	2	2
B004WI7FRW	MP10-122	675716320140	K Tradewinds/Salem 7 pcs Set	EA	1	3	3	3	3
B00UO9JBDO	MP10-1328	675716579296	Q Laurel/Cynthia/Piedmont 7pcs	EA	1	2	2	2	2
B00UO9JE72	MP10-1329	675716579302	K Laurel/Cynthia/Piedmont 7pcs	EA	1	4	4	4	4
B00QSDV06G	MP10-1409	675716592264	Q Carmel/Seaside/Soledad	EA	1	4	4	4	4
B00ZTSN7DA	MP10-1587	675716630324	K/CK Nisha/Noelle/Naomi 7pcs C	EA	1	4	4	4	4

<b>Total Weight:</b>	<b>4451.21</b>
<b>Total Quantity Ordered:</b>	<b>343</b>
<b>Total Cartons Ordered:</b>	<b>343</b>
<b>Total Quantity Shipped:</b>	<b>343</b>
<b>Total Cartons Shipped:</b>	<b>343</b>

Order No.: 47030604 Order Date: 09/16/2018 Customer: AMAZON.COM.DEDC LLC-TPA2 Customer PO No.: 35QD3KUJ

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC LLC-TPA2 1760 COUNTY LINE RD LAKELAND, FL 33811 US	<b>Shipping Date:</b> 09/21/2018
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B012784SP0	MP10-1688	675716648763	Q Serena/Angela/Jasmine Comf S	EA	1	1	1	1	1
B00ZBWA54S	MP10-1735	675716653101	Q Biloxi/Pensacola/Hudson Comf	EA	1	1	1	1	1
B005Y8GE6C	MP10-185	675716361600	K Palisades 7pcs Set	EA	1	2	2	2	2
B015SNYZRC	MP10-2001	675716675325	K Bismarck/Syracuse Comforter	EA	1	1	1	1	1
B015XO898M	MP10-2209	675716698348	Amherst/Amador/Salem Comforter	EA	1	1	1	1	1
B0082AHWMY	MP10-251	675716389871	Q Laurel 7pcs Set	EA	1	4	4	4	4
B01B4NHDUG	MP10-2527	675716733131	Q Celeste/Isabella/Alexis Comf	EA	1	13	13	13	13
B01B4NHG08	MP10-2528	675716733148	K Celeste/Isabella/Alexis	EA	1	4	4	4	4
B008U4Q5PM	MP10-257	675716403133	Q Lola/Bridgette 7pcs Set	EA	1	2	2	2	2
B018VHGL7Y	MP10-2579	675716735777	F Aubrey/Wellington/Charlotte	EA	1	3	3	3	3
B018TPY4G8	MP10-2588	675716735852	F Carter/Chester/Kerry 7pcs Co	EA	1	3	3	3	3
B008R5CMJ2	MP10-280	675716407216	Q Genevieve/Abigail/Beverly	EA	1	2	2	2	2
B01EL95X0M	MP10-2980	675716764043	K Amherst/Eastridge/Salem 7pcs	EA	1	14	14	14	14
B009170MSI	MP10-308	675716407490	K Serene/Belle/Monroe	EA	1	9	9	9	9
B00GIIG6VU	MP10-386	675716445775	Q Vanessa 9pcs Comf Set	EA	1	30	30	30	30
B01MR4KW2F	MP10-4134	675716897550	K Stratford/Carlton/Heritage	EA	1	2	2	2	2
B01N20YVE7	MP10-4154	675716897895	K Roslynn/Regina/Hayden Comfor	EA	1	3	3	3	3
B00D3Y36II	MP10-423	675716455217	Q Palmer/Porter/Dakota 7pcs Co	EA	1	11	11	11	11
B074391T4V	MP10-5114	086569934758	Q Laurel/Vivian/Piedmont Comfo	EA	1	3	3	3	3
B00KXT5YU4	MP10-919	675716534868	Q Biloxi/Morris/Hudson 7pcs Co	EA	1	3	3	3	3
B00KXT5ZU8	MP10-920	675716534882	K Biloxi/Morris/Hudson 7pcs Co	EA	1	5	5	5	5
B00L8P5DKS	MP10-922	675716534875	Q Quinn/Crawford/Garner 7pcs C	EA	1	1	1	1	1
B00L8P5GI2	MP10-923	675716534899	K Quinn/Crawford/Garner 7pcs C	EA	1	2	2	2	2

**Total Weight:** 4451.21  
**Total Quantity Ordered:** 343  
**Total Cartons Ordered:** 343  
**Total Quantity Shipped:** 343  
**Total Cartons Shipped:** 343

Order No.: 47030604 Order Date: 09/16/2018 Customer: AMAZON.COM.DEDC Customer PO No.: 35QD3KUJ  
 LLC-TPA2

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC LLC-TPA2 1760 COUNTY LINE RD LAKELAND, FL 33811 US	<b>Shipping Date:</b> 09/21/2018
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00KXT6200	MP10-928	675716534950	Q Monroe/Barnett/Stratford 7pc	EA	1	1	1	1	1
B00KXT64OE	MP10-930	675716534974	CK Monroe/Barnett/Stratford 7p	EA	1	1	1	1	1
B00KXT66Q0	MP10-932	675716534998	K Trinity/Channing/Vargas 7pcs	EA	1	1	1	1	1
B00N9TMNC2	MP12-1098	675716556457	K/CK Connell/Meyers/Landcaster	EA	1	2	2	2	2
B01JZ1NY5C	MP12-3737	675716848323	6 Piece Duvet Cover Set	EA	1	2	2	2	2
B00FF521EI	MP12-477	675716479411	K Vienna/Marcella/Adela 6pcs D	EA	1	1	1	1	1
B00L8P7K3G	MP13-1035	675716546779	F/Q Tuscany/Marino/Genoa Cover	EA	1	1	1	1	1
B00L8P7N7E	MP13-1036	675716546793	K/CK Tuscany/Marino/Genoa Cove	EA	1	3	3	3	3
B00WUH9G7Y	MP13-1521	675716611491	F/Q Cali/Cardiff/Cascade Cover	EA	1	2	2	2	2
B004Z4PLVA	MP13-153	675716320591	F/Q Mansfield Mini Set	EA	1	1	1	1	1
B004Z4PMPU	MP13-154	675716320812	K Mansfield Mini Set	EA	1	2	2	2	2
B004Z4PMTG	MP13-156	675716320836	K Mansfield Mini Set	EA	1	2	2	2	2
B010GES1ZK	MP13-1684	675716644239	F/Q Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B01175CFWC	MP13-1742	675716653262	K/CK Attingham/Liverpool/Longm	EA	1	2	2	2	2
B00ZHN47YA	MP13-1766	675716660680	K/CK Rachel/Rebecca/Audra Cove	EA	1	4	4	4	4
B018TPXU00	MP13-2425	675716715779	F/Q Marina/Anchorage/Fairbanks	EA	1	13	13	13	13
B018TPXUYK	MP13-2426	675716715809	C/CK Marina/Anchorage/Fairbank	EA	1	14	14	14	14
B01BWAAC0	MP13-2629	675716740047	K Ashbury/Stanton/Clark Bedspr	EA	1	1	1	1	1
B01BWAANC6	MP13-2694	675716746063	F/Q Aubrey/Wellington/Wellingt	EA	1	1	1	1	1
B01BWAC2V6	MP13-2709	675716748036	F/Q Pebble Beach/Pacific Grove	EA	1	14	14	14	14

<b>Total Weight:</b>	<b>4451.21</b>
<b>Total Quantity Ordered:</b>	<b>343</b>
<b>Total Cartons Ordered:</b>	<b>343</b>
<b>Total Quantity Shipped:</b>	<b>343</b>
<b>Total Cartons Shipped:</b>	<b>343</b>

Order No.: 47030604    Order Date: 09/16/2018    Customer: AMAZON.COM.DEDC LLC-TPA2    Customer PO No.: 35QD3KUJ

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC LLC-TPA2 1760 COUNTY LINE RD LAKELAND, FL 33811 US	<b>Shipping Date:</b> 09/21/2018
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01BWAC3LU	MP13-2710	675716748043	K/CK Pebble Beach/Pacific Grov	EA	1	18	18	18	18
B01EL97RO2	MP13-2802	675716752668	K/CK Dawn/Vanessa/Stella 6pcs	EA	1	1	1	1	1
B00B7FM6UE	MP13-366	675716438821	F/Q Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B00B7FLRMW	MP13-368	675716438883	F/Q Bellagio/Venetian/Mirage C	EA	1	3	3	3	3
B01M5CVU02	MP13-3980	675716867645	Daybed Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B0734XYHPG	MP13-4611	675716969561	F/Q Harper/Emery/Mercer Coverl	EA	1	3	3	3	3
B00FECQYRW	MP13-481	675716479459	T/TXL Quebec/Mansfield/Vancouver	EA	1	2	2	2	2
B00I3BX1CM	MP13-709	675716507909	K Quebec Bedspread	EA	1	15	15	15	15
B00I3Y96XW	MP13-773	675716510275	Q Caelie/Rochelle/Marissa 6pcs	EA	1	2	2	2	2
B00HRS204W	MPE10-007	675716509583	Q Knowles/Glendale/Cabrillo 9p	EA	1	2	2	2	2
B00HRS29FC	MPE10-024	675716509699	K Claremont/Nicolette/Kendall	EA	1	1	1	1	1
B00R3W42J8	MPE10-059	675716590659	CK Serenity/Odisha/Nepal 9pcs	EA	1	1	1	1	1
B00U3B5DBW	MPE10-085	675716613907	F Merritt/Almaden/Becker 9pc C	EA	1	1	1	1	1
B00U3B5EC0	MPE10-086	675716613921	Q Merritt/Almaden/Becker 9pc C	EA	1	3	3	3	3
B00U3B5FAG	MPE10-087	675716613945	K Merritt/Almaden/Becker 9pc C	EA	1	1	1	1	1
B016ME3FBS	MPE10-091	675716621872	Q Merrit/Cole/Becker 9pc Confo	EA	1	1	1	1	1
B017SP3E6Q	MPE10-145	675716709822	T Serenity/Savanah/Nepal Comfo	EA	1	1	1	1	1
B019ZI8U0Y	MPE10-152	675716709921	Q Serenity/Aurora/Nepal Comfor	EA	1	20	20	20	20
B019ZI8V44	MPE10-153	675716709945	K Serenity/Aurora/Nepal Comfor	EA	1	1	1	1	1
B0186VV5IU	MPE10-160	675716712921	Q Knowles/Covina/Cabrillo Comf	EA	1	1	1	1	1
B0186VUZFY	MPE10-164	675716716004	F Saben/Barret/Seth 9pcs Comfo	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>4451.21</b>
<b>Total Quantity Ordered:</b>	<b>343</b>
<b>Total Cartons Ordered:</b>	<b>343</b>
<b>Total Quantity Shipped:</b>	<b>343</b>
<b>Total Cartons Shipped:</b>	<b>343</b>

Order No.: 47030604 Order Date: 09/16/2018 Customer: AMAZON.COM.DEDC LLC-TPA2 Customer PO No.: 35QD3KUJ

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC LLC-TPA2 1760 COUNTY LINE RD LAKELAND, FL 33811 US	<b>Shipping Date:</b> 09/21/2018
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01B4NGZX2	MPE10-222	675716748135	CK Michelle/Christine/Tracy	EA	1	1	1	1	1
B01M5H2XKT	MPE10-348	675716878191	Kasey/Devin/Hayden Comforter S	EA	1	1	1	1	1
B01N6GQPMV	MPE10-378	675716903565	Q Lafael/Eden/Rowan 7pcs Comfo	EA	1	2	2	2	2
B06WGPVWV3	MPE10-388	675716906504	Q Central Park Comforter Set	EA	1	4	4	4	4
B073WB5WWP	MPE10-635	086569914187	CK Brystol/Cadence/Isabella Co	EA	1	1	1	1	1
B019ZIABRO	MPE13-169	675716716066	F Saben/Barret/Seth 8pcs Cover	EA	1	1	1	1	1
B01HGFFYIO	MPS153-0014	675716798178	Halsey Table Lamp	EA	1	1	1	1	1
B00KYLCTCW	MZ10-223	675716534646	T/TXL Riley/Sadie/Angela Comfo	EA	1	1	1	1	1
B00Q4NDC34	MZ10-295	675716592042	T/TXL Lance/Mikey/Jacob Comfor	EA	1	1	1	1	1
B00MQOL75A	MZ80-220	675716524050	K/C Tamil/Asha/Tula Quilt Mini	EA	1	1	1	1	1
B00MQO23WQ	MZ80-238	675716534790	F/Q Carly/Audrina/Brittany Qui	EA	1	3	3	3	3
B01LARGKFU	UH95C-0005	086569879868	Gel coat canvas with knife pal	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>4451.21</b>
<b>Total Quantity Ordered:</b>	<b>343</b>
<b>Total Cartons Ordered:</b>	<b>343</b>
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<b>Total Cartons Shipped:</b>	<b>343</b>