


ABF An Arcb Company www.arcb.com/abf 

TERMINAL 214-688-0448 10/22/18 09:42 PAGE 1 OF 3


SHIPPER NO. SEE BELOW CRN SEE BELOW
 PICKUP DATE 10/17/18 070D SEE BELOW NO. OF PCS 17 ROUTING SAV-DAL FREIGHT BILL NO. 087498964
 SHIPPER E & E COMPANY LTD 626667-0013 CONSIGNEE 001383-0020 NFM TC MAIN WAREHOUSE
 550 NORTHPOINT PORT WENTWORTH GA 31407 4001 DESTINATION DR THE COLONY TX 75056

| PIECES | DESCRIPTION | WEIGHT (LBS.) | RATE | CHARGES |
|--------|---|---------------|------|---------|
| 93 PC | ** APPT REQUIRED * TOTAL IND PIECES: 93 NO DESCRIPTION / SHIPPER LOAD AND COUNT BL: 163799 BL: 163970 CRN: 007875040TCRE CRN: 163799 CRN: 163970 CRN: 163970 CRN: 163970 CRN: 9299869 PO: FM597721 PCS 6 WEIGHT 154 | SLC 3,040 | | |

BILL TO MS ROMA THOMAS 001383- * CDD AMOUNT *
 EBS DO NOT BILL

REMIT TO
 TO: ARB504
 TAR: ARB504
 CZIP: 31407
 DZIP: 75056
 SPEC. HAND.

CAUSE 0098
 DELIVERY DUE MON 10/22 PRIOR PRO DATE
 DELIVERY DATE DRIVER
 YOUR ACCEPTANCE OF DELIVERY IS SUBJECT TO ABF 111 SERIES TERMS.
 X
 BY (CUSTOMER'S SIGNATURE)

ABF An Arcb Company www.arcb.com/abf 

TERMINAL 214-688-0448 10/22/18 09:42 PAGE 2 OF 3

SHIPPER NO. SEE BELOW CRN SEE BELOW
 PICKUP DATE 10/17/18 070D SEE BELOW NO. OF PCS 17 ROUTING SAV-DAL FREIGHT BILL NO. 087498964
 SHIPPER E & E COMPANY LTD 626667-0013 CONSIGNEE 001383-0020 NFM TC MAIN WAREHOUSE
 550 NORTHPOINT PORT WENTWORTH GA 31407 4001 DESTINATION DR THE COLONY TX 75056

| PIECES | DESCRIPTION | WEIGHT (LBS.) | RATE | CHARGES |
|--------|--------------|---------------|------|---------|
| PCS 12 | PO: 4999225A | WEIGHT 309 | | |
| PCS 1 | PO: 7544662 | WEIGHT 38 | | |
| PCS 8 | PO: 7548762 | WEIGHT 309 | | |
| PCS 2 | PO: 7594857 | WEIGHT 22 | | |
| PCS 1 | PO: 7746317 | WEIGHT 12 | | |
| PCS 1 | PO: 7746333 | WEIGHT 39 | | |
| PCS 1 | PO: 7770598 | WEIGHT 51 | | |
| PCS 2 | PO: 7978365 | WEIGHT 101 | | |
| PCS 20 | PO: 7978365 | WEIGHT 596 | | |

BILL TO MS ROMA THOMAS 001383- * CDD AMOUNT *
 EBS DO NOT BILL

REMIT TO
 TO: ARB504
 TAR: ARB504
 CZIP: 31407
 DZIP: 75056
 SPEC. HAND.

RCVDBY Ron Jones
 RCVD 6 PCS
 DATE 10 12 18

SUBJECT TO INSPECTION
 COMMENTS BELOW

CAUSE 0098
 DELIVERY DUE MON 10/22 PRIOR PRO DATE
 DELIVERY DATE DRIVER
 YOUR ACCEPTANCE OF DELIVERY IS SUBJECT TO ABF 111 SERIES TERMS.
 X
 BY (CUSTOMER'S SIGNATURE)



www.arcb.com/abf



ABF An American Company TERMINAL 214-688-0448 10/22/18 09:42 PAGE 3 OF 3

SHIPPER'S NO. SEE BELOW CRN SEE BELOW
 PICK UP DATE 10/17/18 CODE TO 070D SEE BELOW NO. OF PCS 17 HOLDING 44 SAV-DAL FREIGHT BILL NO. 087498964
 SHIPPER E & E COMPANY LTD 550 NORTHPOINT PORT WENTWORTH GA 31407
 CONSIGNEE 001383-0020 NFM TC MAIN WAREHOUSE 4001 DESTINATION DR THE COLONY TX 75056

| QUANTITY | DESCRIPTION | WEIGHT (LBS.) | RATE | CHARGES |
|----------|--------------------------------|---------------|------|---------|
| 4 | PO: 7978407 PCS | 41 | | |
| 12 | PO: 8013964 PCS | 569 | | |
| 16 | PO: 8048655 PCS | 669 | | |
| 3 | PO: 8067895 PCS | 81 | | |
| 2 | PO: 8067945 PCS | 26 | | |
| 1 | PO: 8068000 PCS | 9 | | |
| 1 | PO: 8068091 PCS | 14 | | |
| | ABF MEASURED CUBE: 98.000 CUFT | | | |

TOTALS FREIGHT BILL NO 087498964 3.040 COLLECT
 BILL TO MS ROMA THOMAS 001383- * GOD AMOUNT
 EBS DO NOT BILL
 PAY THIS AMOUNT
 RSI TAR ABF504
 OZP 31407
 DZP 75056
 SPEC. HAND.

| | | | |
|---------------|------------------------|--|----------|
| CUORE 0098 | DELIVERY DUE MON 10/22 | PROR PRO DATE | REMIT TO |
| DELIVERY DATE | DRIVER | *YOUR ACCEPTANCE OF DELIVERY IS SUBJECT TO ABF 111 SERIES TERMS* | |
| | | CONSIGNEE | |
| | | X BY (CUSTOMER'S SIGNATURE) | |

WJF

Date: 10/17/2018 2:28:30 PM **Master Bill Of Lading**

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 550 Northport Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____ FOB:

Master Bill of Lading Number: 06757166000288964 1/2

SHIP TO
 Name: NFM TC Main Warehouse DC#: 00787504
 Address: 4001 Destination Dr OTCRE
 City/State/Zip: The Colony, TX 75056
 SID#: _____ FOB:

CARRIER NAME: ABF Freight
 Trailer number: 202890
 Seal number(s): 9299869
 SCAC: ABFS
 Pro Number: 087498964

ABF
 087 498 964
 Total Pages: _____
 Driver signature only acknowledges receipt of freight. Shipments subject to applicable terms and conditions of Uniform Straight Bill of Lading and ABF's tariffs.

SCANNED

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms: _____
 Prepaid: Collect: 3rd Party:

MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)

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 (CIRCLE ONE) | BOL# | ADDITIONAL SHIPPER INFO | |
|-----------------------|------------|------------|--------------------------|-------------------|-------------------------|-----------|
| | | | | | DC# | Supplier# |
| 7746317 | 1 | 38.62 | Y N | 06757166000288398 | 007875040TC | RE |
| 7746333 | 1 | 50.70 | Y N | 06757166000288398 | 007875040TC | RE |
| 7770598 | 2 | 101.40 | Y N | 06757166000288381 | 007875040TC | RE |
| 8068091 | 1 | 13.88 | Y N | 06757166000288749 | 007875040TC | RE |
| 7594857 | 1 | 12.41 | Y N | 06757166000288794 | 007875040TC | RE |
| 8068000 | 1 | 8.81 | Y N | 06757166000288749 | 007875040TC | RE |
| FM597721 | 6 | 154.54 | Y N | 06757166000288763 | 007875040TC | RE |
| 7978407 | 4 | 41.44 | Y N | 06757166000288411 | 007875040TC | RE |

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 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.
LC 10/17/18

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.
Mandel Fresh 10/18/18

Date: 10/17/2018 2:28:30 PM

Master Bill Of Lading

SHIP FROM

Name: **E & E COMPANY LTD**
 Address: **550 Northport Pkwy**
 City/State/Zip: **Port Wentworth, GA 31407**
 SID#: _____ FOB:

Master Bill of Lading Number: 06757166000288961

Handwritten: 087498964 ^{1/2}

SHIP TO

Name: **NFM TC Main Warehouse** DC#: **00787504**
 Div. **OTCRE**
 Address: **4001 Destination Dr**
 City/State/Zip: **The Colony, TX 75056**
 SID#: _____ FOB:

CARRIER NAME: **ABF Freight**

Trailer number: **202890**
 Seal number(s): **9299869**

SCAC: **ABFS**
 Pro Number: **087498964**

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms:

Prepaid: Collect: 3rd Party:

MASTER BILL OF LANDING: WITH ATTACHED
 (check box) UNDERLYING BILLS OF LANDING

| Appointment Time | Actual Driver Arrival Time | Driver Departure Time |
|------------------|----------------------------|-----------------------|
| AM PM | AM PM | AM PM |

SPECIAL INSTRUCTIONS:

Load #: 163970;163799

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLE ONE) | | BOL# | ADDITIONAL SHIPPER INFO | | Supplier# |
|-----------------------|------------|------------|--------------------------|---|-------------------|-------------------------|----|-----------|
| | | | | | | DC# | | |
| 8048655 | 16 | 669.28 | Y | N | 06757166000288770 | 007875040TC | RE | |
| 8067895 | 3 | 81.33 | Y | N | 06757166000288749 | 007875040TC | RE | |
| 8067945 | 2 | 25.82 | Y | N | 06757166000288749 | 007875040TC | RE | |
| 7544662 | 8 | 308.96 | Y | N | 06757166000288374 | 007875040TC | RE | |
| 7548762 | 2 | 21.60 | Y | N | 06757166000288756 | 007875040TC | RE | |
| 4999225A | 1 | 38.00 | Y | N | 06757166000288404 | TC NFM | | |
| 7978365 | 20 | 595.69 | Y | N | 06757166000288411 | 007875040TC | RE | |
| 8013964 | 12 | 568.98 | Y | N | 06757166000288787 | 007875040TC | RE | |
| M5907721 | 12 | 309.08 | Y | N | 06757166000288763 | 007875040TC | RE | |

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 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 paid 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.

Date: 10/17/2018 2:28:30 PM

Master Bill Of Lading

Page 3 of 3

SHIP FROM

Name: **E & E COMPANY LTD**
 Address: **550 Northport Pkwy**
 City/State/Zip: **Port Wentworth, GA 31407**
 SID#: _____ FOB:

Master Bill of Lading Number: 06757166000288961

SHIP TO

Name: **NFM TC Main Warehouse** DC#: **00787504**
 OTCRE
 Div. _____
 Address: **4001 Destination Dr**
 City/State/Zip: **The Colony, TX 75056**
 SID#: _____ FOB:

CARRIER NAME: **ABF Freight**

Trailer number: **202890**
 Seal number(s): **9299869**

SCAC: **ABFS**
 Pro Number: **087498964**

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms:

Prepaid: Collect: 3rd Party:

SPECIAL INSTRUCTIONS:
 Load #: 163970;163799

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 |

Grand Total

93

3040.54

CARRIER INFORMATION

| HANDLING UNIT | | PACKAGE | | WEIGHT LBS | H.M. (X) | COMMODITY DESCRIPTION <small>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</small> | LTL ONLY | |
|---------------|--------|---------|------|---------------|-------------|--|----------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 18 | Pallet | | | 900.00 | | Pallet | | 70 |
| | | 51 | ctns | 1252.19 | | Comforters, Bedspreads | 49017 | 200 |
| | | 41 | ctns | 1775.94 | | Furniture (Seating, Storage, Outdoor) | 80580 | 150 |
| | | 1 | ctns | 12.41 | | Holiday Decor & Deco Accents | 56290 | 70 |
| 18 | | | | 3940.54 | | 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

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 property 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.

Date: 10/17/2018 2:28:19 PM

Bill Of Lading

Page 1 of 1

| SHIP FROM | | SHIP TO | |
|--|--------------------------|--|----------------------------|
| Name: | E & E COMPANY LTD | Name: | NFM TC Main Warehouse |
| Address: | 550 Northport Pkwy | Address: | 4001 Destination Dr |
| City/State/Zip: | Port Wentworth, GA 31407 | City/State/Zip: | The Colony, TX 75056 |
| SID#: | | CID#: | |
| PHONE: | | Dept: | |
| VENDOR: | HAMHI | FOB: | <input type="checkbox"/> |
| Bill of Lading Number: 06757166000288411 | | Trailer number: 202890 | |
|  | | Seal number(s): 9299869 | |
| (402)06757166000288411 | | SCAC: ABFS | |
| CARRIER NAME: ABF Freight | | Pro Number: 087498964 | |
| Responsible Acct.No: | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | Prepaid: <input type="checkbox"/> Collect: X 3rd Party: | |
| Name: | | <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading | |
| Address: | | | |
| City/State/Zip: | | | |
| SPECIAL INSTRUCTIONS: | | Appointment Time | Actual Driver Arrival Time |
| Load #: 163799 | | AM | AM |
| Packing List is Attached | | PM | PM |
| | | Driver Departure Time | AM |
| | | | PM |

| CUSTOMER ORDER INFORMATION | | | | |
|----------------------------|-----------|---------------|-------------|-------------------------|
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
| 7978365 | 20 | 595.69 | Y N | |
| 7978407 | 4 | 41.44 | Y N | |
| Grand Total | 24 | 637.13 | | |

| CARRIER INFORMATION | | | | | | | | |
|---------------------|--------|---------|------|--------|----------|--|---------|-------|
| HANDLING UNIT | | PACKAGE | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION <small>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</small> | PACKAGE | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 2 | Pallet | | | 100.00 | | Pallet | | |
| | | 24 | ctns | 637.13 | | Comforters, Bedspreads | 49017 | 200 |
| 2 | | 24 | | 737.13 | | 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.

Order No.: 4781695 Order Date: 09/27/2018 Customer: NFM TC MAIN WAREHOUSE Customer PO No.: 7978365
 Carrier: ABF Freight Pro Number: 087498964 Trailer Number: 202890 Seal Number: 9299869
 Load Number: 163799

SHIP FROM:
 E & E COMPANY LTD
 550 NORTHPORT PKWY
 PORT WENTWORTH, GA 31407

BILL TO:
 NEBRASKA FURNITURE MART
 700 S. 7TH ST.
 OMAHA, NE 68114
 US

SHIP TO:
 NFM TC MAIN WAREHOUSE
 4001 DESTINATION DR
 THE COLONY, TX 75056
 US

Shipping Date:
 10/17/2018

| Cust. SKU No. | Item No. | UPC | Description | UOM | Tracking# | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|--------------------------------|-----|-----------|---------------|-------------|--------------|-------------|--------------|
| 48492169 | MPS10-118 | 675716770723 | K Stein 9pcs Comforter Set | EA | | 1 | 3 | 3 | 3 | 3 |
| 51159721 | MPS10-120 | 675716770747 | K Sophia 9pcs Comforter Set | EA | | 1 | 2 | 2 | 2 | 2 |
| 48492037 | MPS10-202 | 675716869106 | K Romance Comforter Set | EA | | 1 | 2 | 2 | 2 | 2 |
| 48491666 | MPS10-203 | 675716869113 | Q Savoy Comforter Set w/ stra | EA | | 1 | 1 | 1 | 1 | 1 |
| 48491880 | MPS10-208 | 675716869168 | K Chateau Comforter Set | EA | | 1 | 1 | 1 | 1 | 1 |
| 51417996 | MPS10-258 | 675716903275 | K Shades of Grey Comforter Set | EA | | 1 | 1 | 1 | 1 | 1 |
| 50368794 | MPS10-305 | 675716945428 | K Wellington 9pcs Comforter Se | EA | | 1 | 2 | 2 | 2 | 2 |
| 51159689 | MPS10-307 | 675716945442 | K Palomar 9pcs Comforter Set | EA | | 1 | 2 | 2 | 2 | 2 |
| 51159572 | MPS10-312 | 086569897084 | Q Farmhouse 8pcs Comforter Set | EA | | 1 | 2 | 2 | 2 | 2 |
| 51159614 | MPS10-313 | 086569897091 | K Farmhouse 9pcs Comforter Set | EA | | 1 | 1 | 1 | 1 | 1 |
| 51159564 | MPS10-342 | 086569942647 | K Barely There Comforter Set | EA | | 1 | 2 | 2 | 2 | 2 |
| 51159762 | MPS10-346 | 086569964854 | K Urban Cabin Comforter Set | EA | | 1 | 1 | 1 | 1 | 1 |

Total Weight: 595.69
Total Quantity Ordered: 20
Total Cartons Ordered: 20
Total Quantity Shipped: 20
Total Cartons Shipped: 20

Order No.: 4781677 **Order Date:** 09/27/2018 **Customer:** NFM TC MAIN WAREHOUSE **Customer PO No.:** 7978407
Carrier: ABF Freight **Pro Number:** 087498964 **Trailer Number:** 202890 **Seal Number:** 9299869
Load Number: 163799

| | | | |
|--|---|---|-------------------------------------|
| SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407 | BILL TO: NEBRASKA FURNITURE MART 700 S. 7TH ST. OMAHA, NE 68114 US | SHIP TO: NFM TC MAIN WAREHOUSE 4001 DESTINATION DR THE COLONY, TX 75056 US | Shipping Date: 10/17/2018 |
|--|---|---|-------------------------------------|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Tracking# | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|----------------|-----|-----------|---------------|-------------|--------------|-------------|--------------|
| 51757177 | MPS13-271 | 675716925352 | K Coverlet Set | EA | | 1 | 2 | 2 | 2 | 2 |
| 51757326 | MPS13-348 | 086569973542 | K Coverlet Set | EA | | 1 | 2 | 2 | 2 | 2 |

| | |
|--------------------------------|--------------|
| Total Weight: | 41.44 |
| Total Quantity Ordered: | 4 |
| Total Cartons Ordered: | 4 |
| Total Quantity Shipped: | 4 |
| Total Cartons Shipped: | 4 |