



Tracking Status - PRO 10356274590

Delivered

SHIPPER

E & E Company
550 Northport Pkwy
Port Wentworth, GA 31407

CONSIGNEE

Meijer Dc92
3301 S Creyts Rd
Lansing, MI 48917

DELIVERY INFORMATION

Actual Delivery | N/A
Expected Delivery Date | Contact Customer Service
Appointment Date | N/A

SHIPMENT INFORMATION

Pickup Date | 5/3/19
Type | COL
Driver # 50141 | Trailer # S14643T
Service Days | 2

DELIVERY INFORMATION

| Description | Code | Package Type | Hazardous | Pieces | Weight |
|----------------------------------|------|--------------|-----------|--------|----------|
| IT 49390 | 100 | PT | | 2 | 2222 LBS |
| IT 49385 | 77.5 | | | | 18 LBS |
| 264 CT STC | | | | | |
| TARE WEIGHT | 77.5 | | | | 100 LBS |
| 210098903 | XPO | | | | |
| 06757166000393474 | XBL | | | | |
| 06757166000393467 | XBL | | | | |
| FUEL SURCHARGE | FS | | | | |
| TOTAL PIECES | | | | 2 | |
| TOTAL WEIGHT | | | | | 2340 LBS |
| BOL NUMBER: 06757166000393511 | | | | | |
| PURCHASE ORDER NUMBER: 210099256 | | | | | |
| PICKUP NUMBER: 5649951 | | | | | |

HISTORY

| Date | Time | Location | Activity |
|--------|----------|--------------------|---------------------------------|
| 5/8/19 | 10:00 am | LANSING, MI | Trailer at Customer Location |
| | 04:06 am | Jackson, MI | Unload Trailer: 283973 Assigned |
| | 03:06 am | Jackson, MI | Arrived at Destination Terminal |
| 5/7/19 | 01:28 am | Toledo, OH | Departed from Terminal |
| | 07:43 am | Toledo, OH | Arrived at Breakbulk Terminal |
| | 04:07 am | Cincinnati, OH | Departed from Terminal |
| | 02:55 am | Cincinnati, OH | Load Trailer: 283973 |
| | 02:00 am | Cincinnati, OH | Unload Trailer: 291048 Assigned |
| 5/6/19 | 01:28 am | Cincinnati, OH | Arrived at Breakbulk Terminal |
| | 11:40 pm | Lexington, KY | Departed from Terminal |
| 5/4/19 | 08:18 pm | Lexington, KY | Arrived at Breakbulk Terminal |
| | 06:48 am | Savannah, GA | Departed from Terminal |
| 5/3/19 | 05:45 pm | Savannah, GA | Load Trailer: 291048 |
| | 05:19 pm | Savannah, GA | Unload Trailer: 487313 Assigned |
| | 05:13 pm | Savannah, GA | Arrived at Origin Terminal |
| | 03:16 pm | PORT WENTWORTH, GA | Pickup from Customer |


TERMINAL INFORMATION

| | Origin | Destination |
|-------------------------------|---------------------------|---------------------|
| Terminal Name | SAV - SAVANNAH, GA | JKN - JACKSON, MI |
| Terminal Manager | LOGAN PLEW | JOE FORTUNATO |
| Terminal Address | 2797 U.S. Highway 80 West | 4545 Ann Arbor Road |
| City Dispatch Phone Number | (912) 965-9787 | (517) 796-0100 |
| Customer Service Phone Number | (800) 765-7242 | (800) 765-7242 |
| Toll-Free Phone Number | (800) 943-7242 | (800) 525-0116 |

| | | |
|------------|---------------------------------|--------------------------------------|
| Fax Number | Origin (877) 578-4608 | Destination (888) 438-9677 |
|------------|---------------------------------|--------------------------------------|

CB1901245

| | | | |
|------------------|--------------------------|---|-------------------------------|
| SHIP FROM | | Master Bill of Lading Number: 06757166000393511 | |
| Name: | E & E COMPANY LTD | Address: | 550 Northport Pkwy |
| City/State/Zip: | Port Wentworth, GA 31407 | SID#: | FOB: <input type="checkbox"/> |

| | | | |
|---|-----------------------------------|--|-------------------|
| SHIP TO | | CARRIER NAME: SAIA | |
| Name: | MEIJER DF 92 | DC#: | 00695955 50092 |
| Address: | 3301 S CREYTS RD 0069595550092 | Div.: | |
| City/State/Zip: | LANSING, MI 48917-8508 | Trailer number: | 487313 |
| SID#: | FOB: <input type="checkbox"/> | Seal number(s): | 10356274590 6 |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | SCAC: | SAIA |
| Name: | | Pro Number: | |
| Address: | |  | |
| City/State/Zip: | | Driver signature acknowledges receipt of freight only. Shipment is subject to applicable terms and conditions of the Master Bill of Lading. SAIA's tariffs and current NMFC 100. See SAIA 1700 tariffs at www.saia.com | |

| | | | |
|------------------------------|--|--|-------------------------------------|
| SPECIAL INSTRUCTIONS: | | Freight Charge | |
| Load #: | | Prepaid: | <input type="checkbox"/> |
| | | Collect: | <input checked="" type="checkbox"/> |
| | | 3rd Party: | <input type="checkbox"/> |
| | | <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING | |
| | | Appointment Time | Actual Driver Arrival Time |
| | | AM | AM |
| | | PM | PM |
| | | Driver Departure Time | |
| | | AM | |
| | | PM | |

| CUSTOMER ORDER INFORMATION | | | | | | | |
|----------------------------|------------|----------------|-------------------------|---|-------------------|-------------------------|-----------|
| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLEONE) | | BOL# | ADDITIONAL SHIPPER INFO | |
| | | | | | | DC# | Supplier# |
| 210099256 | 6 | 17.58 | Y | N | 06757166000393474 | 006959555009 2 | |
| 210098903 | 258 | 2221.60 | Y | N | 06757166000393467 | 006959555009 2 | |
| Grand Total | 264 | 2239.18 | | | | | |

| 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(a) of NMFC Item 360.</small> | LTL ONLY | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 2 | Pallet | | | 100.00 | | Pallet | | 70 |
| | | 258 | ctns | 2221.60 | | Pillows, Valance, Towels | 49390 | 100 |
| | | 6 | ctns | 17.58 | | Shower curtain | 49385 | 77.5 |
| 2 | | | | 2339.18 | | 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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/> |

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 / 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 5/3/19 | Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver | Freight Counted: <input 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. H 54 5/3/19 |
|---|---|---|--|

Date: 5/3/2019 3:36:10 PM

Bill Of Lading

Page 1 of 1

SHIP FROM

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

Bill of Lading Number: 06757166000393474



CARRIER NAME: SAIA

Responsible Acct.No: _____

SHIP TO

Name: MEIJER DF 92 Location #: 0069595
 3301 S CREYTS RD 550092
 Address: 006959550092
 City/State/Zip: LANSING, MI 48917-8508
 CID#: _____
 Dept: 664 FOB:

Trailer number: 487313

Seal number(s): _____

SCAC: SAIA

Pro Number: 103562745906

THIRD PARTY FREIGHT CHARGES BILL TO:

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

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid: Collect: X 3rd Party:

Master Bill of Lading: with attached underlying Bills of Lading

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

SPECIAL INSTRUCTIONS: _____

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | | ADDITIONAL SHIPPER INFO |
|-----------------------|----------|--------------|-------------|---|-------------------------|
| 210099256 | 6 | 17.58 | Y | N | |
| Grand Total | 6 | 17.58 | | | |

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 350</small> | PACKAGE | |
|---------------|--------|---------|------|--------|----------|--|---------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 1 | Pallet | | | 50.00 | | Pallet | | |
| | | 6 | ctns | 17.58 | | Shower curtain | 49385 | 77.5 |
| 1 | | 6 | | 67.58 | | 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.: 4999715 Order Date: 04/29/2019 Customer: MEIJER DF 92

Customer PO No.: 210099256

SHIP FROM:

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

BILL TO:

MEIJER DISTRIBUTION, INC.
2929 WALKER, NW
GRAND RAPIDS, MI 49544

SHIP TO:

MEIJER DF 92
3301 S CREYTS RD
0069595550092
LANSING, MI 48917-8508

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped | Price | Amount(\$) |
|-----------------|-----------|--------------|------------------------|-----|---------------|-------------|--------------|-------------|--------------|-------|------------|
| 3685832-002-001 | ME70-257A | 713733105699 | Trellis Shower Curtain | CA | 2 | 6 | 6 | 6 | 6 | 18.00 | 108.00 |

Total Quantity Ordered: 6
Total Cartons Ordered: 6
Total Quantity Shipped: 6
Total Cartons Shipped: 6
Total Amount(\$): 108.00

Bill Of Lading

SHIP FROM

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

Bill of Lading Number: 06757166000393467



CARRIER NAME: SAIA
 Responsible Acct.No: _____

SHIP TO

Name: MEIJER DF 92 Location #: 0069595
 3301 S CREYTS RD 550092
 Address: 0069595550092
 City/State/Zip: LANSING, MI 48917-8508
 CID#: _____
 Dept: 663 FOB:

Trailer number: 487313
 Seal number(s): _____

SCAC: SAIA
 Pro Number: 103562745906

THIRD PARTY FREIGHT CHARGES BILL TO:

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

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid: Collect: X 3rd Party:

Master Bill of Lading: with attached underlying Bills of Lading (check box)

SPECIAL INSTRUCTIONS: _____

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

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | | ADDITIONAL SHIPPER INFO |
|-----------------------|------------|----------------|-------------|---|-------------------------|
| 210098903 | 258 | 2221.60 | Y | N | |
| Grand Total | 258 | 2221.60 | | | |

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 |
| 1 | Pallet | | | 50.00 | | Pallet | | |
| | | 258 | ctns | 2221.60 | | Pillows,Valance,Towels | 49390 | 100 |
| 1 | | 258 | | 2271.60 | | 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.: 4999700 Order Date: 04/29/2019 Customer: MEIJER DF 92

Customer PO No.: 210098903

SHIP FROM:

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

BILL TO:

MEIJER DISTRIBUTION, INC.
2929 WALKER, NW
GRAND RAPIDS, MI 49544

SHIP TO:

MEIJER DF 92
3301 S CREYTS RD
0069595550092
LANSING, MI 48917-8508

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped | Price | Amount(\$) |
|---------------|----------|--------------|---------------------------|-----|---------------|-------------|--------------|-------------|--------------|-------|------------|
| 3791602-002 | ME20-354 | 708820829510 | T Jersey Knit Sheet Set | CA | 2 | 7 | 7 | 7 | 7 | 26.24 | 183.68 |
| 3791598-002 | ME20-355 | 708820829527 | TXL Jersey Knit Sheet Set | CA | 2 | 6 | 6 | 6 | 6 | 27.00 | 162.00 |
| 3791551-002 | ME20-356 | 708820829534 | F Jersey Knit Sheet Set | CA | 2 | 8 | 8 | 8 | 8 | 33.08 | 264.64 |
| 3793694-002 | ME20-357 | 708820829558 | Q Jersey Knit Sheet Set | CA | 2 | 5 | 5 | 5 | 5 | 35.70 | 178.50 |
| 3791597-002 | ME20-359 | 708820829572 | T Jersey Knit Sheet Set | CA | 2 | 1 | 1 | 1 | 1 | 26.24 | 26.24 |
| 3791596-002 | ME20-360 | 708820829589 | TXL Jersey Knit Sheet Set | CA | 2 | 5 | 5 | 5 | 5 | 27.00 | 135.00 |
| 3791552-002 | ME20-361 | 708820829596 | F Jersey Knit Sheet Set | CA | 2 | 2 | 2 | 2 | 2 | 33.08 | 66.16 |
| 3791595-002 | ME20-364 | 708820829626 | T Jersey Knit Sheet Set | CA | 2 | 8 | 8 | 8 | 8 | 26.24 | 209.92 |
| 3791594-002 | ME20-365 | 708820829633 | TXL Jersey Knit Sheet Set | CA | 2 | 8 | 8 | 8 | 8 | 27.00 | 216.00 |
| 3792869-002 | ME20-366 | 708820829640 | F Jersey Knit Sheet Set | CA | 2 | 5 | 5 | 5 | 5 | 33.08 | 165.40 |
| 3792862-002 | ME20-367 | 708820829657 | Q Jersey Knit Sheet Set | CA | 2 | 24 | 24 | 24 | 24 | 35.70 | 856.80 |
| 3791593-002 | ME20-369 | 708820829671 | T Jersey Knit Sheet Set | CA | 2 | 5 | 5 | 5 | 5 | 26.24 | 131.20 |
| 3791587-002 | ME20-370 | 708820829695 | TXL Jersey Knit Sheet Set | CA | 2 | 3 | 3 | 3 | 3 | 27.00 | 81.00 |
| 3791553-002 | ME20-371 | 708820829701 | F Jersey Knit Sheet Set | CA | 2 | 3 | 3 | 3 | 3 | 33.08 | 99.24 |
| 3793692-002 | ME20-372 | 708820829718 | Q Jersey Knit Sheet Set | CA | 2 | 2 | 2 | 2 | 2 | 35.70 | 71.40 |
| 3791586-002 | ME20-374 | 708820829732 | T Jersey Knit Sheet Set | CA | 2 | 14 | 14 | 14 | 14 | 26.24 | 367.36 |
| 3791585-002 | ME20-375 | 708820829749 | TXL Jersey Knit Sheet Set | CA | 2 | 13 | 13 | 13 | 13 | 27.00 | 351.00 |
| 3791554-002 | ME20-376 | 708820829756 | F Jersey Knit Sheet Set | CA | 2 | 11 | 11 | 11 | 11 | 33.08 | 363.88 |
| 3793691-002 | ME20-377 | 708820829770 | Q Jersey Knit Sheet Set | CA | 2 | 23 | 23 | 23 | 23 | 35.70 | 821.10 |
| 3791584-002 | ME20-379 | 708820829794 | T Jersey Knit Sheet Set | CA | 2 | 10 | 10 | 10 | 10 | 26.24 | 262.40 |

Total Quantity Ordered: 258
Total Cartons Ordered: 258
Total Quantity Shipped: 258
Total Cartons Shipped: 258
Total Amount(\$): 7159.24

Order No.: 4999700 Order Date: 04/29/2019 Customer: MEIJER DF 92

Customer PO No.: 210098903

SHIP FROM:

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

BILL TO:

MEIJER DISTRIBUTION, INC.
2929 WALKER, NW
GRAND RAPIDS, MI 49544

SHIP TO:

MEIJER DF 92
3301 S CREYTS RD
0069595550092
LANSING, MI 48917-8508

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped | Price | Amount(\$) |
|-----------------|----------|--------------|-----------------------------|-----|---------------|-------------|--------------|-------------|--------------|-------|------------|
| 3791583-002-002 | ME20-380 | 708820829800 | TXL Jersey Knit Sheet Set | CA | 2 | 5 | 5 | 5 | 5 | 27.00 | 135.00 |
| 3791555-002-002 | ME20-381 | 708820829817 | F Jersey Knit Sheet Set | CA | 2 | 4 | 4 | 4 | 4 | 33.08 | 132.32 |
| 3793695-002-002 | ME20-382 | 708820829824 | Q Jersey Knit Sheet Set | CA | 2 | 11 | 11 | 11 | 11 | 35.70 | 392.70 |
| 4210625-002-002 | ME20-738 | 713733934428 | T Printed Sheet Set | CA | 2 | 10 | 10 | 10 | 10 | 28.86 | 288.60 |
| 4210624-002-002 | ME20-739 | 713733934435 | TXL Printed Sheet Set | CA | 2 | 4 | 4 | 4 | 4 | 29.70 | 118.80 |
| 4210619-002-002 | ME20-744 | 713733934480 | TXL Printed Sheet Set | CA | 2 | 3 | 3 | 3 | 3 | 29.70 | 89.10 |
| 4210618-002-002 | ME20-745 | 713733934497 | F Printed Sheet Set | CA | 2 | 2 | 2 | 2 | 2 | 36.38 | 72.76 |
| 3793926-004-002 | ME21-358 | 708820829565 | Std Jersey Knit Pillowcases | CA | 4 | 7 | 7 | 7 | 7 | 16.20 | 113.40 |
| 3793920-004-002 | ME21-363 | 708820829619 | Std Jersey Knit Pillowcases | CA | 4 | 4 | 4 | 4 | 4 | 16.20 | 64.80 |
| 3793925-004-002 | ME21-368 | 708820829664 | Std Jersey Knit Pillowcases | CA | 4 | 7 | 7 | 7 | 7 | 16.20 | 113.40 |
| 3793924-004-002 | ME21-373 | 708820829725 | Std Jersey Knit Pillowcases | CA | 4 | 5 | 5 | 5 | 5 | 16.20 | 81.00 |
| 3793923-004-002 | ME21-378 | 708820829787 | Std Jersey Knit Pillowcases | CA | 4 | 23 | 23 | 23 | 23 | 16.20 | 372.60 |
| 3793922-004-002 | ME21-383 | 708820829831 | Std Jersey Knit Pillowcases | CA | 4 | 4 | 4 | 4 | 4 | 16.20 | 64.80 |
| 4210621-004-002 | ME21-742 | 713733934466 | Std Pillowcase | CA | 4 | 4 | 4 | 4 | 4 | 17.84 | 71.36 |
| 4210616-004-002 | ME21-747 | 713733934510 | Std Pillowcase | CA | 4 | 2 | 2 | 2 | 2 | 17.84 | 35.68 |

Total Quantity Ordered: 258
Total Cartons Ordered: 258
Total Quantity Shipped: 258
Total Cartons Shipped: 258
Total Amount(\$): 7159.24