

**Ollie's Bargain Outlet, Inc.**

6295 Allentown Blvd., Suite 1

Harrisburg, PA 17112

PH: 717.657.2300

FAX: 717.525.6810

**Vendor Debit/Credit Form**

Vendor #: 105282

Memo #: 4704959

Vendor Name: E&E Co.

PO# 450773

Adj Qty	Description	Unit Price	Amount
(1)	Please see attached detail	\$ 394.00	\$(394.00)
-		\$ -	\$ -
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	Total:	\$	\$(394.00)

Note: Any chargeback discrepancies must be filed in writing within 30 days from the date of the check . The letter should be sent the Accounts Payable - Trade department.  
email address: aptrade@ollies.us

12146334

E&E Co. LTD - 105262  
PO 450773

Loc. 6050

Invoice 4704959

SKU Number	Vendor Part No.	Item Description	Net Cost	RA #	RA #	Grand Total	RA Cost	Inv Qty	Inv Cost	Inv Ext Cost	Qty O/S	Cost O/S
686193	BB40-2286	OPUS 50X84 PANEL BRICK	2.00	0	98	98	196.00	98	2.00	196.00	0	-
686195	BB40-2282	OPUS 50X84 PANEL PLUM	2.00	0	112	112	224.00	111	2.00	222.00	1	2.00
686197	BB40-2278	OPUS 50X84 PANEL INDIGO	2.00	0	246	246	492.00	246	2.00	492.00	0	-
686203	BB40-2266	OPUS 50X84 PANEL TAUPE	2.00	0	100	100	200.00	102	2.00	204.00	-2	(4.00)
686206	BB40-2262	OPUS 50X84 PANEL GREY	2.00	0	96	96	192.00	96	2.00	192.00	0	-
792994	BB71-2767	SM GLASS JAR W/WOOD LID CLEAR	2.00	0	1206	1206	2,412.00	1206	2.00	2,412.00	0	-
792995	BB71-2768	LG GLASS JAR W/WOOD LID CLEAR	3.00	1498	0	1498	4,494.00	1498	3.00	4,494.00	0	-
792996	CS70-0465R	MILLION SC BLUE	2.00	0	0	0	-	0	-	-	0	-
792997	CS70-0697	ADEL E COMF SPACES SC AQU	2.00	0	112	112	224.00	112	2.00	224.00	0	-
792998	CS70-0842	ARI COMF SPACES SC TEAL	2.00	0	88	88	176.00	88	2.00	176.00	0	-
792999	CS70-0990	CLR BLK COMF SPC SC NEUT	2.00	0	408	408	816.00	408	2.00	816.00	0	-
793000	IMP30-2874	LGUNA DEC PLW IN/OUT 14X20 CRL	3.00	0	0	0	-	0	-	-	0	-
793001	IMP30-2882	HWPR1 DEC PLW IN/OUT 26X26 BLU	3.00	0	0	0	-	0	-	-	0	-
793002	IMP31-2869	DAVEN DEC PLW IN/OUT 20X20 AQU	3.00	0	0	0	-	0	-	-	0	-
793003	IMP31-3926	CRLLO DEC PLW IN/OUT 20X20 AQ	3.00	0	0	0	-	0	-	-	0	-
793004	ID10-816	TXL MATILDA COMF MINI SET GRN	15.00	0	8	8	120.00	8	15.00	120.00	0	-
793009	ID10-630	Q-PIPER/NAOMI/ADAL YNIN BIAB	15.00	171	0	171	2,565.00	171	15.00	2,565.00	0	-
793010	ID10-739	TXL ZOE 4PC COMF SET	15.00	131	0	131	1,965.00	131	15.00	1,965.00	0	-
793011	ID10-740	FAQ ZOE 5PC COMF SET	15.00	110	0	110	1,650.00	110	15.00	1,650.00	0	-
793026	FR10-207-	TXL PILAR 4PC COMF SET CORAL	15.00	0	20	20	300.00	20	15.00	300.00	0	-
793027	FR10-208-	K CARTER 8PCS COMF SET BLU	20.00	101	0	101	2,020.00	100	20.00	2,000.00	1	20.00
793028	JC10-491	Q TEAGAN 7PC COMF SET NAT	20.00	136	0	136	2,720.00	137	20.00	2,740.00	-1	(20.00)
793029	JC10-492	K TEAGAN 7PC COMF SET MAT	21.00	0	45	45	945.00	45	21.00	945.00	0	-
793030	CS14-0840	TXL BENJAMIN QUILT MINI SET GR	15.00	0	156	156	2,340.00	174	15.00	4,050.00	0	-
793032	ID80-767	TXL ZOE/HAYLEY/JENNA QUILT SET	15.00	0	91	91	1,365.00	90	15.00	1,350.00	1	15.00
793033	ID80-768	FAQ ZOE/HAYLEY/JENNA QUILT SET	15.00	0	105	105	1,575.00	106	15.00	1,590.00	-1	(15.00)
793036	CS14-0803	T OWL PRINTED QUILT SET PINK	5.00	0	120	120	600.00	120	5.00	600.00	0	-
793037	CS14-0804	F/Q OWL PRINTED QUILT SET PINK	5.00	0	51	51	306.00	51	6.00	306.00	0	-
793038	CS14-0883	T PACO PRINTED QUILT MINI SET	5.00	0	186	186	930.00	168	5.00	840.00	18	90.00
793039	CS14-0884	F/Q PACO PRINT QUILT MINI SET	5.00	0	81	81	486.00	81	6.00	486.00	0	-
793040	FR10-143-	T PAUL PRINTED COMF MINI BLU	8.00	0	2	2	16.00	2	8.00	16.00	0	-
793041	BB40-2588	ERIN CLIP SHEER 84" PINK	2.00	0	28	28	56.00	28	2.00	56.00	0	-
793042	BB40-2589	ERIN CLIP SHEER 84" PINK	2.00	0	86	86	172.00	86	2.00	172.00	0	-
793043	BB40-2590	ERIN CLIP SHEER 95" PINK	2.00	0	76	76	152.00	76	2.00	152.00	0	-
793044	BB40-2591	ERIN CLIP SHEER 108" PINK	2.00	0	34	34	68.00	34	2.00	68.00	0	-
793045	BB40-2403	ZION PANEL 84" GOLD FOIL	2.00	0	188	188	376.00	192	2.00	384.00	-4	(8.00)
793046	BB40-2408	ZION PANEL 96" BURGUNDY	2.00	0	129	129	258.00	131	2.00	262.00	-2	(4.00)
793047	BB40-2411	ZION PANEL 84" CHARCOAL	2.00	0	246	246	492.00	246	2.00	492.00	0	-
793048	BB40-2412	ZION PANEL 96" CHARCOAL	2.00	0	168	168	336.00	168	2.00	336.00	0	-
793049	BB40-2419	ZION PANEL 84" TAUPE	2.00	0	132	132	264.00	132	2.00	264.00	0	-
793050	BB40-2420	ZION PANEL 96" TAUPE	2.00	0	128	128	256.00	128	2.00	256.00	0	-
793051	BB40-2543	TEMPLETON PANEL 84" AQUA	2.00	0	45	45	90.00	45	2.00	90.00	0	-
793052	BB40-2544	TEMPLETON PANEL 95" AQUA	2.00	0	24	24	48.00	24	2.00	48.00	0	-
793053	BB40-2547	TEMPLETON PANEL 84" GOLD	2.00	0	49	49	98.00	49	2.00	98.00	0	-
793054	BB40-2548	TEMPLETON PANEL 95" GOLD	2.00	0	6	6	12.00	6	2.00	12.00	0	-

Invoice 4704959

SKU Number	Vendor Part No.	Item Description	Net Cost	RA #	RA #	Grand Total	RA Cost	Inv Qty	Inv Cost	Inv Ext Cost	Qty O/S	Cost O/S
793055	BB40-2655	TEMPLETON PANEL 84" BURGUNDY	2.00	0	116	116	232.00	116	2.00	232.00	0	-
793056	BB40-2660	PRESCOTT PANEL 95" SPICE	2.00	0	13	13	26.00	13	2.00	26.00	0	-
793057	BB40-2580	PRESCOTT PANEL 95" MOGHA	2.00	0	43	43	86.00	49	2.00	98.00	-6	(12.00)
793058	MP40-2899	DAVEN PANEL OUTDOOR 95" GREY	4.00	0	0	0	-	0	-	-	0	-
793059	MP40-3954	GAVOTA PANEL OUTDOOR 95" ORP	4.00	0	0	0	-	0	-	-	0	-
793060	MP40-3966	CARILLO PANEL OUTDOOR 95" AQUA	4.00	0	0	0	-	0	-	-	0	-
793061	MP40-3969	CARILLO PANEL OUTDOOR 84" BLUE	4.00	0	0	0	-	0	-	-	0	-
793062	MP40-3970	CARILLO PANEL OUTDOOR 95" BLUE	4.00	0	0	0	-	0	-	-	0	-
793063	CS40-0633	LISBETH PANEL PAIR 84" BRICK	4.00	0	12	12	48.00	12	4.00	48.00	0	-
793064	CS40-0735R	WINDSOR PANEL PAIR 84" INDIGO	4.00	0	0	0	-	0	-	-	0	-
793065	DLFBA40-0028R	WINDSOR PANEL PAIR 95" TUAPE	4.00	0	0	0	-	0	-	-	0	-
793066	CS40-0852	GRSCLTH 5PC PAN/MALTB 63 GRV	6.00	0	32	32	192.00	32	6.00	192.00	0	-
793067	CS40-0853	GRSCLTH 5PC PAN/MALTB 84 GRV	6.00	0	192	192	1,152.00	192	6.00	1,152.00	0	-
793068	CS40-0856	GRSCLTH 5PC PAN/MALTB 63 TL	6.00	0	32	32	192.00	32	6.00	192.00	0	-
793069	CS40-0856	GRSCLTH 5PC PAN/MALTB 84 TL	6.00	0	56	56	336.00	56	6.00	336.00	0	-
793070	CS40-0858	GRSCLTH 5PC PAN/MALTB 63 IVR	6.00	0	40	40	240.00	40	6.00	240.00	0	-
793071	CS40-0859	GRSCLTH 5PC PAN/MALTB 84 IVR	6.00	0	168	168	1,008.00	168	6.00	1,008.00	0	-
793072	CS20-0707	F COOPER INFUSED SHEET SET WHI	8.27	0	0	0	-	0	-	-	0	-
793073	CS20-0708R	Q COOPER INFUSED SHEET SET WHI	9.33	0	0	0	-	0	-	-	0	-
793074	CS20-0709R	K COOPER INFUSED SHEET SET WHI	11.00	0	0	0	-	0	-	-	0	-
793075	CS20-0710R	F COOPER INFUSED SHEET SET NR	8.27	0	0	0	-	0	-	-	0	-
793076	CS20-0712R	K COOPER INFUSED SHEET SET IVR	11.00	0	0	0	-	0	-	-	0	-
793077	CS20-0713R	F COOPER INFUSED SHEET SET KHA	8.27	0	0	0	-	0	-	-	0	-
793078	CS20-0716R	F COOPER INFUSED SHEET SET GRV	8.27	0	0	0	-	0	-	-	0	-
793079	MS16-002-071-20	F 90GSM SATIN POLY SS GRV	3.50	0	234	234	819.00	234	3.50	819.00	0	-
793080	MS16-002-071-21	Q 90 GSM SATIN POLY SS GRV	4.00	0	326	326	1,304.00	374	4.00	1,496.00	-48	(192.00)
793081	MS16-002-071-22	K 90GSM SATIN POLY SS GRV	4.50	0	146	146	657.00	146	4.50	657.00	0	-
793082	CS20-0595R	TXL BLEND JERSEY SS JAMI GRV	3.00	0	0	0	-	0	-	-	0	-
793083	CS20-0659	Q BLEND JERSEY SS JAMI TEAL	4.00	0	0	0	-	0	-	-	0	-
793084	JC21-046	SPC BLEND JERSEY GRV	1.50	0	60	60	90.00	80	1.50	120.00	-20	(30.00)
793085	BB21-2617	SPC 300TC MILK WHITE	1.50	0	18	18	27.00	17	1.50	25.50	1	1.50
793086	BB21-2618	KPC 300TC MILK WHITE	1.50	0	12	12	18.00	12	1.50	18.00	0	-
793087	BB23-2612	T 300TC MILK SHEET SET WHITE	7.50	0	29	29	217.50	29	7.50	217.50	0	-
793088	BB23-2613	F 300TC MILK SHEET SET WHITE	8.50	0	86	66	561.00	86	8.50	561.00	0	-
793089	BB23-2615	K 300TC MILK SHEET SET WHITE	10.50	0	7	7	73.50	7	10.50	73.50	0	-
793090	BB21-2624	SPC 300TC MILK IVORY	1.50	0	63	63	94.50	62	1.50	93.00	1	1.50
793091	BB21-2626	KPC 300TC MILK IVORY	1.50	0	33	33	49.50	33	1.50	49.50	0	-
793092	BB23-2619	T 300TC MILK SHEET SET IVORY	7.50	0	70	70	525.00	69	7.50	517.50	1	7.50
793093	BB23-2620	F 300TC MILK SHEET SET IVORY	8.50	0	58	58	493.00	57	8.50	484.50	1	8.50
793094	BB23-2821	Q 300TC MILK SHEET SET IVORY	9.50	0	70	70	665.00	69	9.50	655.50	1	9.50
793095	BB23-2622	K 300TC MILK SHEET SET IVORY	10.50	0	12	12	126.00	12	10.50	126.00	0	-
793096	BB21-2631	SPC 300TC MILK BLUE	1.50	0	27	27	40.50	27	1.50	40.50	0	-
793097	BB21-2632	KPC 300TC MILK BLUE	1.50	0	33	33	49.50	32	1.50	48.00	1	1.50
793098	BB23-2626	T 300TC MILK SHEET SET BLUE	7.50	0	11	11	82.50	11	7.50	82.50	0	-
793099	BB23-2627	F 300TC MILK SHEET SET BLUE	8.50	0	21	21	178.50	21	8.50	178.50	0	-
793100	BB23-2628	Q 300TC MILK SHEET SET BLUE	9.50	0	42	42	399.00	41	9.50	389.50	1	9.50
793101	BB23-2629	K 300TC MILK SHEET SET BLUE	10.50	0	6	6	63.00	6	10.50	63.00	0	-
793102	BB23-2630	CK 300TC MILK SHEET SET BLUE	10.50	0	10	10	105.00	10	10.50	105.00	0	-
793103	BB21-2638	SPC 300TC MILK GREY	1.50	0	33	33	49.50	32	1.50	48.00	1	1.50

Invoice 4794959

SKU Number	Vendor Part No.	Item Description	Net Cost	RA #	RA #	Grand Total	RA Cost	Inv Qty	Inv Cost	Inv Ext. Cost	Qty O/S	Cost O/S
793104	BB21-2639	KPC 300TC MILK GREY	1.50	0	12	12	18.00	12	1.50	18.00	0	-
793105	BB23-2633	T 300TC MILK SHEET SET GREY	7.50	0	34	34	255.00	34	7.50	255.00	0	-
793106	BB23-2634	F 300TC MILK SHEET SET GREY	8.50	0	48	48	408.00	48	8.50	408.00	0	-
793107	BB23-2635	Q 300TC MILK SHEET SET GREY	9.50	0	26	26	247.00	26	9.50	247.00	0	-
793108	BB23-2636	K 300TC MILK SHEET SET GREY	10.50	0	9	9	94.50	9	10.50	94.50	0	-
793109	BB23-2637	CK 300TC MILK SHEET SET GREY	10.50	0	4	4	42.00	4	10.50	42.00	0	-
793110	BB21-2662	SFC 300TC MILK CANVAS	1.50	0	66	66	99.00	66	1.50	99.00	0	-
793111	BB21-2653	KPC 300TC MILK CANVAS	1.50	0	39	39	58.50	38	1.50	57.00	1	1.50
793112	BB23-2647	T 300TC MILK SHEET SET CANVAS	7.50	0	78	78	585.00	78	7.50	585.00	0	-
793113	BB23-2648	F 300TC MILK SHEET SET CANVAS	8.50	0	40	40	340.00	41	8.50	348.50	-1	(8.50)
793114	BB23-2649	Q 300TC MILK SHEET SET CANVAS	9.50	0	107	107	1,016.50	107	9.50	1,016.50	0	-
793115	BB23-2650	K 300TC MILK SHEET SET CANVAS	10.50	0	16	16	168.00	16	10.50	168.00	0	-
793116	BB23-2651	CK 300TC MILK SHEET SET CANVAS	10.50	0	5	5	52.50	5	10.50	52.50	0	-
793117	CS20-0232	T 300TC MILK SHEET SET NAVY	7.50	0	0	0	-	0	-	-	0	-
<b>Grand Total</b>				<b>2262</b>	<b>7515</b>	<b>19554</b>	<b>52,055.50</b>	<b>9880</b>		<b>52,449.50</b>	<b>-73</b>	<b>(394.00)</b>

Deducted

STRAIGHT BILL OF LADING # 101061013  
(ORIGINAL NON-NEGOTIABLE)

Less-than-truckload; Roadrunner Transportation  
(Consolidated Services)



LESS THAN TRUCKLOAD, MORE THAN CONTAINER

SFS

PRO #



486769607

SHIPPER'S COPY

This shipment is subject exclusively to the Uniform Bill of Lading, the liability limitations, and all other applicable provisions of this carrier's individual and collective tariffs, including NMF 100 series unless otherwise agreed by contract.

Ship from

OA Logistics-WDC  
221 Hanson Way  
Woodland CA 95776  
Scheduling Dept/Elaine  
530.669.5991 x125

Ship to

KARRAM  
DR03-044/KARRAM  
Atlanta GA 30340  
Armstrong Relocation  
770.368.0368

Appointment required

Special instructions:

No additional accessorial services are approved outside of the quoted amount. To obtain approval for any additional services requested, driver/carrier must call 855-842-4358.

Pick up Mon Apr 1 '19

8:00 AM - 2:00 PM

Dock hours: 8:00 AM - 5:00 PM

Shipment Information

Bill to  
Prepaid 3rd party to Freightquote  
901 West Carondelet Drive  
Kansas City MO 64114

BOL #  
101061013

Pickup reference #1  
CS0000029924

Pickup reference #2  
CS

Equipment type  
LTL DryVan

Shipment Label  
CS0000029924

Units	Hazmat	Package type	Description	Class	NMFC	Weight
1		Box	BOXED FURNITURE (81L x 41W x 5H in)	175(est.)		56 lbs
						total: 1 unit, 56 lbs

SHIPPED LOOSE

shipper sign here

X

OA Logistics-WDC

Date: 4-1-19

carrier sign here

X

Roadrunner Transportation (Consolidated Services)

Date: 4/1

Units received:

RECEIVED at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and insured, as indicated above, which the carrier agrees to carry and to deliver to the consignee at the said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any state interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.  
NOTICE: Freight moving under this Bill of Lading is subject to classifications and tariffs established by the carrier and are available to shipper upon request. This notice supersedes and negates any claimed oral or written contract, promise, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract.  
I HEREBY declare that the contents of this consignment are fully accurately described above by proper shipping name and are classified, packed, marked and labeled, and are in all respects in proper condition for transport according to applicable international and national government regulations. Any unauthorized alteration or use of this bill of lading or the tendering of this shipment to any carrier other than that designated by company, may VOID company's obligations to make any payments relating to this shipment and VOID all rate quotes.  
All shippers, consignees, consignees, freight forwarders or freight brokers are jointly and severally liable for the freight charges relating to this shipment. CUSTOMER AGREES TO ENTERPRISE TMS SHIPPER TERMS AND CONDITIONS, WHICH CAN BE FOUND AT WWW.ENTERPRISETMS.COM.




888.921.3884  
www.enterprisetms.com

Date: 3/27/2019 10:04:37 AM

# Bill Of Lading

Page 1 of 1

<b>SHIP FROM</b>		Bill of Lading Number: 06767163000307760	
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 PHONE: (530)669-6991 VENDOR:		 (402)06757163000307760	
<b>SHIP TO</b>		<b>CARRIER NAME: MODE TRANSPORTATION</b>	
Name: York PA - Dist Center #5050 Address: 3300 Espresso Way  City/State/Zip: York, PA 17406 CID#: <input type="checkbox"/> <b>FOB:</b> <input type="checkbox"/> Dept:		Responsible Acct.No: Trailer number: EMHU 633680 Seal number(s): 22413804 SCAC: MTLF Pro Number: 9180070861	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name: Address:  City/State/Zip:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: Load #: 91021031 Packing List is Attached		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
		Appointment Time 8:00 AM PM	Actual Driver Arrival Time 8:00 AM PM
		Driver Departure Time 10:00 AM PM	

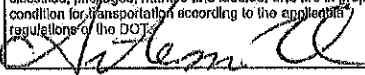
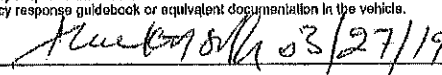
CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
450773	1536	10944.04	Y N	
<b>Grand Total</b>	1536	10944.04		

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(a) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
764	ctns			8622.57		Comforters, Bedspreads	49017	200
772	ctns			2321.47		Pillows, Valance, Towels	49390	100
1536				10944.04		<b>Grand Total</b>		

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"/>
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**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.  <div style="text-align: right;">Shipper Signature</div>
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<b>SHIPPER SIGNATURE / DATE</b> 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	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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. 
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3/27/19

Order No.: 4931951    Order Date: 02/19/2019    Customer: YORK PA - DIST CENTER #5050    Customer PO No.: 450773

<b>SHIP FROM:</b> E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	<b>BILL TO:</b> OLLIE'S BARGAIN OUTLET 6295 ALLENTOWN BLVD., SUITE 1 HARRISBURG, PA 17112 US	<b>SHIP TO:</b> YORK PA - DIST CENTER #5050 3300 ESPRESSO WAY YORK, PA 17406 US	<b>Shipping Date:</b> 04/01/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
793051	BB40-2543	675716916091	Templeton Panel	EA	1	1	1	1	1
793051	BB40-2543	675716916091	Templeton Panel	EA	2	44	22	44	22
792995	BB71-2768	086569010292	Glass Jar with wood lid Glass	EA	2	1498	749	1498	749
793026	FR10-207	675716751091	Q Carter 8pcs Comforter Set	EA	1	100	100	100	100
793027	FR10-208	675716751098	K Carter 8pcs Comforter Set	EA	1	115	115	115	115
793009	ID10-630	675716710927	Q Piper/Naomi/Adalynn Comforte	EA	1	171	171	171	171
793010	ID10-739	675716721763	T/TXL Zoe/Hayley/Jenna Comfort	EA	1	131	131	131	131
793011	ID10-740	675716721855	F/Q Zoe/Hayley/Jenna Comforter	EA	1	110	110	110	110
793028	JC10-491	675716802196	Q Teagan Comforter Set	EA	1	137	137	137	137

<b>Total Weight:</b>	10944.0 4
<b>Total Quantity Ordered:</b>	2307
<b>Total Cartons Ordered:</b>	1536
<b>Total Quantity Shipped:</b>	2307
<b>Total Cartons Shipped:</b>	1536

































































Table with columns: ID, Agency, Record ID, Date, Location, Status, Standard, and various alphanumeric codes. The table contains 400 rows of data, all with 'Standard' status and 'Loaded' state. The 'Standard' column contains a mix of '00106757163001302815' and '00106757163001302365' values.

















































