
April James

From: Amazon CSR
Sent: Thursday, September 26, 2019 2:25 PM
To: April James
Subject: RE: POD Request (CB1902253 & CB1902256)
Attachments: ISA 975042642.jpg; POD 42629595.pdf; POD 42625581.pdf

Good afternoon,

Attached are the POD's for PRO 42625581 and 42629595. **PRO 42629595** was part of a consolidated shipment under ISA 975042642. I have attached the ISA paperwork to match the ISA number to the PRO number.

We are still waiting for Amazon Logistics to provide the POD for PRO 42601699.

Thank you.

From: April James <april.james@oallogistics.com>
Sent: Wednesday, September 25, 2019 1:35 PM
To: Amazon CSR <AmazonCSR@aaacooper.com>
Subject: POD Request (CB1902253 & CB1902256)

CAUTION: EXTERNAL EMAIL

Good morning,

Can you please send me proof of delivery for the following attachments. Also please list (CB1902253) or (CB1902256) in subject line instead of Pro number.

Thank you,

April James
Quality Assurance Clerk
O A Logistics
550 Northport Parkway, Port Wentworth, GA 31407

FILE #
1471053
 DRIVER #
260

RAIL DELIVERY SERVICES
 PH (909) 355-4100 FAX (909) 822-3140
 8600 Banana Avenue
 Fontana, Ca 92335
 www.raildelivery.com



TO/FROM RAIL / YARD Fontana / MORENO VALLEY

DATE/APPT. TIME 7-15-19

CUSTOMER AMAZON DNT 8

ADDRESS 24300 MARINO AVE

CITY MORENO VALLEY

TRL/CNTR # <u>11610639515</u>	PU #	L/M	PCS.	WEIGHT	SEAL #	B/L # / PO #
CHASSIS #	DEST. <u>9750416 fulfillment</u>				<u>51954</u>	
SHIPPER	COMMENTS: Date: <u>7-15-19</u> <input checked="" type="checkbox"/> Trailer Dropped					

CUSTOMER DROP 1.00
 CUSTOMER PICK UP
 CUSTOMER SW

FC: ONT8 ISA # 975042
 Print Name: Tony [Signature]
 Signature: [Signature]
 Damaged P.O.s: _____

The signature above is a confirmation only that the shipment described above from the carrier has been delivered to Amazon. We have not yet inspected the contents of that shipment and therefore make no representations at this time about the quantity or condition of the goods delivered in that shipment.

RECEIVED IN GOOD CONDITION / SEAL INTACT

ARRIVE CUST.	ARRIVE DOCK	LEAVE DOCK	DEPART CUST.	CUSTOMER SIGNATURE
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9F29835/07 5911TA W 05/19/19

260 **YARD PASS** H671V
 68015

DRIVER NAME: Victor

DATE: 7/15/19

TIME: 7:30

REFLECTIVE VEST NEEDED? YES/NO - Return Vest When Exiting

RECEIVING / DELIVERIES / INBOUND FREIGHT

ISA / VRID: 975 02

DOCK DOOR #: 15

PARKING SLIP #

Assigned: Actual

DRIVERS ENTRANCE DOOR#: 27

SHIPPING / DEPARTURES / OUTBOUND FREIGHT

VRID

PARKING SLIP #

Assigned: Actual

DOCK DOOR #

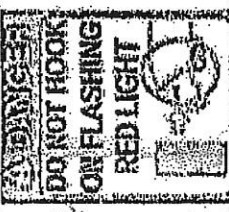
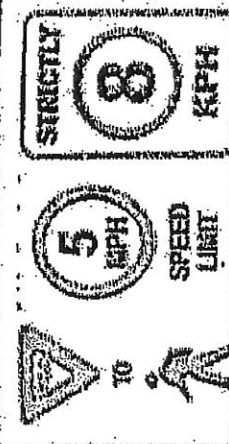
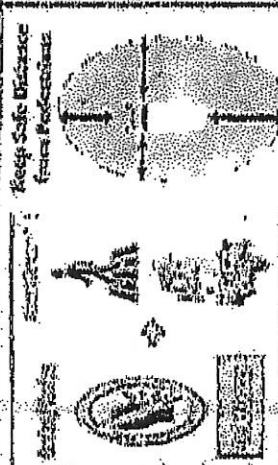


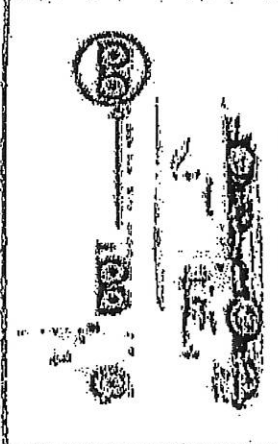


DRIVERS ENTRANCE DOOR #

DEPARTURE - CLERK LOGIN:

Yard Safety Rules

By signing below you agree to follow the Yard Safety Rules.

Signature: *[Signature]*

<p>1. DO NOT HOOK OR REEL / PUT ON VEST AT ENTRANCE</p> 	<p>2. SPEED LIMIT SIGNS / AREA PERMISSIBLE TO YARDS</p> 	<p>3. FOR SAFETY - CARGO IS NOT TO DISTURB BUSINESSES / PERMISSIBLE TO YARDS. KEEP SAFE DISTANCE</p> 	<p>4. DO NOT TOUCH OR TALK WITH YARD EQUIPMENT. APPROVE PERSONNEL ONLY.</p> 
<p>5. VESTS ON / 1.5M FROM TRUCKS WHEN WORKING.</p> 	<p>6. TRUCKS TO BESS / RAIL TRUCKS TO BESS</p> 	<p>7. NEVER TO OPEN / CLOSE DOOR RANGE DOORS / PLACE RIGHT BEFORE VESTS CHECKS.</p> 	<p>8. NO SMOKING / NO DRINKING / NO EATING / NO DRINKING / NO EATING / NO DRINKING / NO EATING / NO DRINKING / NO EATING</p> 

hello,

An appointment for XAMS with ISA Id 975042642 has been confirmed at Amazon.com's ONT8 Fulfillment Center for Mon
Please make sure you have the appointment ID ready when you show up for the appointment.

 Barcode

Please ensure the driver has a printed copy or a soft copy of this email notification which includes the barcode.

Attention Driver:

If you experience delays in delivering freight to Amazon, then please call NOC Hotline 1-866-203-8372 and notify us so th

Thanks!

https://login-us.mimecast.com/m/portal/app/print.jsp?sid=y_DqCrf6S3tj3yRZshdXdgeyJhbGdOUJQKVTMI1IUzI1Nt8MTI4S1dLCJlbmMlOUJBMtI4R0... 2/6

9/26/2019

Personal Portal

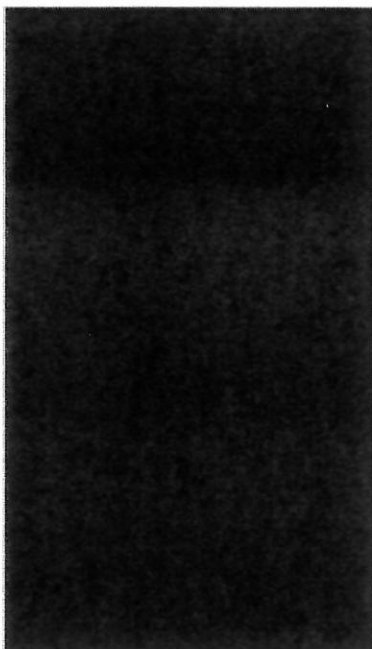
Appointment Summary:

Fulfillment Center: ONT8
Inbound Shipment Appointment (ISA) ID: 975042642
Appointment Reference Code: ONT8-99-YJOH7

Arrival Date: Mon 07/15/2019 17:00 PDT
Door: 13

Trailer Number: HGIU639515

Shipments:



Drop 15

Appointment Info

Appointment Id	.975042642
Dock Door	17
Carrier	[XAMS]AAA Cooper Transportation
Trailer Number	HGIU639515
Schedule Date	2019/07/16 06:00 PDT - 2019/07/16 07:00 PDT
Carrier request delivery time and date	2019/07/15 16:00 PDT
Actual Arrival Date	2019/07/15 07:30 PDT
Appointment Type	CARP
Freight Terms	
Priority Type	
Truck Location	DD15
Priority Score	13.72
Pallets	43
Cartons	1427
Units	29929



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	Bill of Lading Number: 06757166000422792
[Street Address] 550 Northport Pkwy	 (402)06757166000422792
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] N/A	Carrier Name: AAA Cooper Transportation
[Phone Number] 510-490-9788	Trailer number: 534793 ARN: 6967368163
SID#:FOB:	Seal number:
SHIP TO	Serial number(s):
[Name] Amazon Golden State FC, LLC-ONT8	SCAC: AACT
[Street Address] 24300 Nandina Ave	Pro Number: 42629595
[City,ST ZIPCODE] Moreno Valley, CA 92551	
CID No.:	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):	
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
8841WQ9F	6967368163	835	362	2881.95	Y	N	
Grand Total		835	362	2881.95			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTN Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
4	Pallet			200.00		Pallet				
		78	ctns	726.57		Comforters, Bedspreads	49017	200		
		223	ctns	1859.19		Pillows, Valance, Towels	49390	100		
		3	ctns	12.54		Rugs	70970-5	125		
		1	ctns	7.71		Shower curtain	49385	77.5		

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. <i>Kg 6.28.19</i>	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>ACM</i>
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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	Bill of Lading Number: 06757166000422792
[Street Address] 550 Northport Pkwy	 (402)06757166000422792
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] N/A	Carrier Name: AAA Cooper Transportation
[Phone Number] 510-490-9788	Trailer number: 534793 ARN: 6967368163
SID#:FOB:	Seal number:
SHIP TO	Serial number(s):
[Name] Amazon Golden State FC, LLC-ONT8	SCAC: AACT
[Street Address] 24300 Nandina Ave	Pro Number: 42629595
[City,ST ZIPCODE] Moreno Valley, CA 92551	
CID No.:	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):	
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	

CARRIER INFORMATION								
# of Pallets		Carton Count				LTL Only		
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
		57	ctns	275.94		Throws,Blankets	49040	150
4		362		3081.95		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: 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: <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. Property described above is received in good order, except as noted.

Order No.: 49863029 Order Date: 06/24/2019 Customer: AMAZON GOLDEN STATE FC, LLC-ONT8 Customer PO No.: 8841WQ9F

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 GOLDEN STATE FC, LLC- ONT8 24300 NANDINA AVE MORENO VALLEY, CA 92551 US	Shipping Date: 06/28/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079SBCYCM	5DS13-0068	086569013156	F/Q Lucca/Korie/Melva Coverlet	EA	1	1	1	1	1
B079RYXRK3	5DS13-0069	086569013088	K/CK Lucca/Korie/Melva Coverle	EA	1	1	1	1	1
B016F5UAWG	BASI10-0313	675716660079	F/Q Bed Guardian Comforter Pro	EA	4	16	4	16	4
B016F5UB9I	BASI10-0314	675716660086	K Bed Guardian Comforter Prote	EA	4	88	22	88	22
B01H6VZ0MI	BL51N-0868	675716770174	K Freshspun Basketweave Blanke	EA	1	1	1	1	1
B078XPTCTS	BR54-0858	086569023063	Solid microlight Heated Foot T	EA	4	16	4	16	4
B07B6NL756	BR54-0859	086569027894	Zuri/Marselle Heated Throw	EA	1	1	1	1	1
B07B6N5F5K	BR54-0860	086569027900	Zuri/Marselle Heated Throw	EA	1	2	2	2	2
B01MSAWUJS	CS10-0095	675716895846	T/TLX Vixie Comforter Mini Set	EA	4	24	6	24	6
B075TRJPKC	CS13-0547	086569942654	Kienna Microfiber 5pcs Day bed	EA	3	12	4	12	4
B07B9NH78Z	CS14-0861-1	086569018199	T/TLX Pierre Quilt Minit Set	EA	1	31	31	31	31
B06W5TLZB9	CS20-0154	675716896812	K Sheet Set	EA	4	4	1	4	1
B06W5L6NH7	CS20-0157	675716896843	Q Sheet Set	EA	4	8	2	8	2
B06W5L6NXZ	CS20-0158	675716896850	K Sheet Set	EA	4	20	5	20	5
B06VYJHH9Y	CS20-0160	675716896881	K Sheet Set	EA	4	60	15	60	15
B075DLYDK5	CS20-0445	086569922526	T Microfiber Coolmax Sheet Set	EA	4	4	1	4	1
B075DTT1FG	CS20-0447	086569922601	F Microfiber Coolmax Sheet S	EA	4	40	10	40	10
B075DVHSBD	CS20-0451	086569922618	F Microfiber Coolmax Sheet S	EA	4	12	3	12	3
B075DTQHG9	CS20-0452	086569922656	CK Microfiber Coolmax Sheet S	EA	4	44	11	44	11
B075DMR3MH	CS20-0457	086569922557	T Microfiber Coolmax Sheet Set	EA	4	4	1	4	1
B075F5SM5X	CS20-0459	086569922632	F Microfiber Coolmax Sheet S	EA	4	4	1	4	1
B075DTYQ31	CS20-0460	086569922670	CK Microfiber Coolmax Sheet S	EA	4	12	3	12	3
B075THK8Q2	CS20-0507	086569939203	T Printed Sheet Set	EA	4	4	1	4	1

Total Weight:	2881.95
Total Quantity Ordered:	835
Total Cartons Ordered:	362
Total Quantity Shipped:	835
Total Cartons Shipped:	362

Order No.: 49863029 Order Date: 06/24/2019 Customer: AMAZON GOLDEN STATE FC, LLC-ONT8 Customer PO No.: 8841WQ9F

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 GOLDEN STATE FC, LLC- ONT8 24300 NANDINA AVE MORENO VALLEY, CA 92551 US	Shipping Date: 06/28/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B075TGTJK2	CS20-0508	086569939265	TXL Printed Sheet Set	EA	4	4	1	4	1
B075THMT3L	CS20-0511	086569939371	K Printed Sheet Set	EA	4	24	6	24	6
B076V8XH7Z	CS20-0557	086569942777	CK Paisley Sheet Set	EA	4	4	1	4	1
B076TWHWLT	CS20-0580	086569942937	K Diamond Sheet Set	EA	4	8	2	8	2
B00IL4I1R6	EO12-1112	675716464455	K Odyssey Duvet Mini Set	EA	2	2	1	2	1
N/A	ID12-1705	086569028792	K/CK Zoey/Liv/Nova Duvet Cover	EA	1	1	1	1	1
B01LPZVAT8	ID20-1000	675716842284	Q Ruffled/Ruffled/Ruffled She	EA	1	2	2	2	2
B06XYTC8N7	ID20-1151	675716928230	F Multicolor Chevron/Multicolor	EA	1	2	2	2	2
B06Y4BHLMP	ID20-1177	675716929015	Q Triangle/Triangle/Triangle	EA	1	1	1	1	1
N/A	ID20-1629	086569154743	K Novelty Sheet Set	EA	1	1	1	1	1
B01088O84C	ID20-355	675716630911	CK Micro Fiber Sheet Set	EA	1	1	1	1	1
B01CIB3NPM	ID20-690	675716721596	Q Cotton Blend Jersey Knit/Cot	EA	1	4	4	4	4
B01CIB3OMY	ID20-691	675716721275	T Cotton Blend Jersey Knit/Cot	EA	1	1	1	1	1
B01LW4383E	ID40-1013	675716846169	Adel/Kennedy/Amanda Window Pan	EA	4	116	29	116	29
B01LW42K7N	ID40-1014	675716846176	Adel/Kennedy/Amanda Window Pan	EA	4	36	9	36	9
B01A1DC5QM	ID91-522	675716686321	Lita/Elena/Sonya 6pcs Towel Se	EA	1	12	12	12	12
B01A1DC7CE	ID91-524	675716686345	Nadia/Laila/Darcy 6pcs Towel S	EA	1	1	1	1	1
B01A1DC828	ID91-525	675716686352	Nadia/Elle/Darcy 6pcs Towel Se	EA	1	1	1	1	1
B013QV4NVQ	II11-551	675716659097	Isla Euro Sham	EA	2	4	2	4	2
B077KF6P8W	II12-1003	086569063762	F/Q Fiji/Fij Comforter Mini Se	EA	1	1	1	1	1
B010GETO1K	II12-555	675716659363	K/CK Alpine Duvet Set	EA	1	1	1	1	1
B01COZJP90	II12-598	675716735098	F/Q Masie/Masie Duvet Cover Se	EA	1	2	2	2	2
B01KHK1JS4	II12-764	675716817589	F/Q Nova Duvet Cover Mini Set	EA	1	1	1	1	1

Total Weight:	2881.95
Total Quantity Ordered:	835
Total Cartons Ordered:	362
Total Quantity Shipped:	835
Total Cartons Shipped:	362

Order No.: 49863029 Order Date: 06/24/2019 Customer: AMAZON GOLDEN STATE FC, LLC-ONT8 Customer PO No.: 8841WQ9F

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 GOLDEN STATE FC, LLC- ONT8 24300 NANDINA AVE MORENO VALLEY, CA 92551 US	Shipping Date: 06/28/2019
------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B019ZIBNFI	MP20-2366	675716710743	CK Fretwork/Fretwork/Fretwork	EA	1	1	1	1	1
B019GFS82Q	MP20-2390	675716714123	Q 3M Microcell/3M Microcell/3M	EA	1	2	2	2	2
B0793SCNWZ	MP31-5457	086569984098	Aubrey/Whitman/Valerie Chair P	EA	1	1	1	1	1
B00NOP28XA	MP40-1299	675716573140	Emilia/Natalie/Lillian Panel	EA	4	4	1	4	1
B016EZLJSQ	MP40-2224	675716700140	Amherst/Salem Panel	EA	4	4	1	4	1
B01KJP85TI	MP40-3504	675716833220	Serene/Grace/Monro Window Pane	EA	4	4	1	4	1
B01NBKIJTN	MP40-3780	675716850050	Eden/Laya/Zoe Sheer Panel	EA	4	4	1	4	1
B07332H4R6	MP40-4609	675716969318	Cecily/Vera/Rosalie Window Pan	EA	4	12	3	12	3
B0186VUB1C	MP41-2399	675716714802	Saratoga/Westmont/Sereno Valan	EA	4	8	2	8	2
B06XWS76ZB	MP41-4378	675716932923	Amherst/Eastridge/Salem Valanc	EA	4	8	2	8	2
B013GM8TXI	MP50-1970	675716673307	Bayside/Nantucket Throw	EA	1	24	24	24	24
B01G8JA9L6	MP50-2830	675716759681	Zuri/Marselle Faux Fur Throw	EA	1	1	1	1	1
B01HB9NKL8	MP50-2988	675716766825	Quebec/Mansfield Quilted Throw	EA	1	1	1	1	1
N/A	MP50-6089	086569143549	Timber/Heavenly/Hilltop Throw	EA	1	1	1	1	1
N/A	MP50-6123	086569154811	Tuscany/Venice/Venice Throw	EA	1	2	2	2	2
B079QK7918	MP50N-5511	086569995407	Chloe/Mila/Mila Throw	EA	1	5'	5	5	5
B079QL2D61	MP50N-5513	086569995421	Chloe/Mila/Mila Throw	EA	1	9	9	9	9
B01A6B2M9E	MP51-2600	675716737870	K Cambria/Parkman Blanket	EA	1	1	1	1	1
B075FR6GP4	MP51N-5164	086569943958	K Egyptian Cotton Blanket	EA	1	4	4	4	4
B075FRGCRYB	MP51N-5167	086569943965	K Egyptian Cotton Blanket	EA	1	1	1	1	1
B073S4ZNJQ	MP70-4981	086569915368	Spa Waffle/Spa Waffle/Spa Waff	EA	4	4	1	4	1
B00ZBWBJZW	MP72-1487	675716609023	Spa Cotton Bath Rug	EA	2	6	3	6	3
B075KP6ZR2	MP73-5140	086569939296	Organic/Organic/Organic Towel	EA	1	1	1	1	1

Total Weight: 2881.95
Total Quantity Ordered: 835
Total Cartons Ordered: 362
Total Quantity Shipped: 835
Total Cartons Shipped: 362

Order No.: 49863029 Order Date: 06/24/2019 Customer: AMAZON GOLDEN STATE FC, LLC-ONT8 Customer PO No.: 8841WQ9F

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 GOLDEN STATE FC, LLC-ONT8 24300 NANDINA AVE MORENO VALLEY, CA 92551 US	Shipping Date: 06/28/2019
------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
N/A	MP73-6090	086569145208	Serene/Belle/Monroe Towel Set	EA	1	1	1	1	1
N/A	MPE20-771	086569148186	CK Satin Sheet Set	EA	1	1	1	1	1
B01LZN8LV6	MZ20-496	675716863890	T Polka Dot Sheet Set	EA	1	2	2	2	2
B07439SQWM	MZK40-140	675716976705	Wise Wendy/Noctural Nellie/Str	EA	4	12	3	12	3
B01N3YASNF	SHET20-1085	675716879129	Q Satin/Satin/Satin Sheet Set	EA	1	3	3	3	3
B0053WL9NM	SHET20-172	675716325602	F Solid Satin Sheet Set	EA	1	1	1	1	1
B0053WL9UA	SHET20-173	675716325619	Q Solid Satin Sheet Set	EA	1	24	24	24	24
B0053WLB8U	SHET20-176	675716325688	Q Solid Satin Sheet Set	EA	1	3	3	3	3
B0053WLBDU	SHET20-179	675716325695	Q Solid Satin Sheet Set	EA	1	17	17	17	17
B01JRW2K3Q	SHET20-962	675716813413	Q Smart Cool/Smart Cool/Smart	EA	1	16	16	16	16
B01LX5KM6E	SHET20-971	675716813574	F Smart Cool/Smart Cool/Smart	EA	1	1	1	1	1
B01LZFLOFG	SHET20-972	675716813444	Q Smart Cool/Smart Cool/Smart	EA	1	6	6	6	6
B01LWI4KOD	SHET20-973	675716813512	K Smart Cool/Smart Cool/Smart	EA	1	1	1	1	1

Total Weight:	2881.95
Total Quantity Ordered:	835
Total Cartons Ordered:	362
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Total Cartons Shipped:	362