

Orders Items Advertising Merchandising Reports **Payments** EDI Settings

Invoices

30188093SCR

Invoice Hierarchy: 30188093 > 30188093SCR

Header
 Invoice number 30188093SCR
 Buyer code JLAH9
 Terms 60 NET
 Status Submitted

Amounts
 Invoice amount \$354.41
 Qty variance amount (shortage claim) \$354.41
 Price variance amount (price claim) -
 Input variance amount -

Dates
 Invoice date 8/5/2019
 Creation date 10/1/2019
 Due date 10/4/2019
 Approved date -

Line Items

Item Details

Dispute ASIN shortage Submit credit memo

Export data Search

#	PO #	External ID	Title	ASIN	Model #	Frelgh...	Qty	Unit Cost	Amount	Shortage q...	Amount sh...	Last received date	ASIN
1	8GU27JYQ	675716840693	Madison Pa...	B01LZMTQHA	MP72-35...	Collect	2	\$19.25	\$38.5	2	\$38.5		
2	8GU27JYQ	675716906474	Madison Pa...	B06W55JV35	MPE10-3...	Collect	1	\$62.7	\$62.7	1	\$62.7		
3	8GU27JYQ	086569002211	Intelligent ...	B0793QXVSX	ID10-1380	Collect	1	\$33.12	\$33.12	1	\$33.12		
4	8GU27JYQ	086569000781	Urban Habl...	B0794YJFLW	UH10-21...	Collect	1	\$63.25	\$63.25	1	\$63.25		
5	8GU27JYQ	086569004857	510 Deslgn...	B07BC6SQ7X	5DS10-0...	Collect	1	\$49.68	\$49.68	1	\$49.68		
5	8GU27JYQ	086569030788	Comfort Sp...	B07BTHY5G7	CS10-09...	Collect	1	\$33.26	\$33.26	1	\$33.26		
7	8GU27JYQ	086569044181	Intelligent ...	B07CZYKDKZ	ID10-1508	Collect	2	\$36.95	\$73.9	2	\$73.9		

Date: 8/6/2019 11:37:08 AM

BILL OF LADING - AMAZON SHIPMENTS

Page 1 of 2

Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendordetail.amazon.com.

Bill of Lading Number: 06757168000441427



(402)95757168000441427

Carrier Name: AAA Cooper Transportation
Trailer number: 534927
Seal number: 2779035
Serial number(s):
ARR: 722144213

SDAC: AACT
Pro Number: 4269926

Prepaid: Collected: 3rd Party:

Customer Order No. ARN (NEWBY) Unit Qty # of Packages Weight

8912714213 722144213 207 201 233.59 Y N

Grand Total 207 201 223.59

CARRIER INFORMATION

# of Pallets	Carton Count	WEIGHT (LTL Only)	Commodity Description	Unit Qty	Weight	Unit	Class
8	Pallet	400.00	Chandeliers, Pendants	109887	200		
			Comforters, Bedspreads	49017	200		
			Framed Goods	76580 Sub S	126		
			Rugs	70970-5	125		

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 hereby stated by the shipper to be not exceeding _____ per _____.

Freight 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 by the terms of the contract, conditions, and rates that have been recognized by the carrier, the undersigned hereby certifies that the goods described herein are in conformity with the description, weight, and quantity shown on the bill of lading and are in conformity with the applicable state and federal regulations.

Shipper Signature: *[Signature]*

Carrier Signature/Pickup Date: *[Signature]* 8-5-19

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available under either the DOT emergency response placard or the DOT emergency response placard. Placards described above it received in good order, except as noted.

Shipper Signature: *[Signature]*

Trailer Loaded: By shipper By driver

Freight Counted: By shipper By driver

Shipper Signature: *[Signature]*

Carrier Signature/Pickup Date: *[Signature]* 8-5-19

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available under either the DOT emergency response placard or the DOT emergency response placard. Placards described above it received in good order, except as noted.

Date: 5/6/2019 11:37:08 AM

BILL OF LADING - AMAZON SHIPMENTS

Page 2 of 2

SHIP FROM

E & E COMPANY LTD

(Street Address) 580 Northport Pkwy

(City, ST, ZIP+000) Port Wentworth, GA 31407

(Phone Number) 578-489-9788

SIDE FOB:

(Name) SHIP TO

(Street Address) Amazon.com, d/b/a LLC-65961

(City, ST, ZIP+000) Spartanburg, SC 29303-6312

(Phone Number)

CID No:

FREIGHT CHARGE TERMS: FREIGHT CHARGES ARE PREPAID UNLESS INDICATED OTHERWISE.

Prepaid: Collect: 3rd Party:

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: 08757166000441427



(402)05757166000441427

Carrier Name: AAA Cooper Transportation

Trailer number: 534927

Seal number: 2773035

Serial number(s)

SCAC: AACT

Prog Number: 42658626

ARN: 722144213

CARRIER INFORMATION:

LTL Only

# of Pallets	Carton Count	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
	1	10.63		Commodities requiring special or additional care or attention is to be used for this shipment. The shipper is responsible for ensuring safe transportation with driver care. See Section 2(a) of NMFC Item 350		
				Throws/Blankets	49040	150
8	201	2633.59		Grand Total		

Where this bill is dependent on make, shipper and recipient to be used specifically in whole or in part for the purpose of the property as shown. This bill is not to be used for the purpose of the property as shown.

When this bill is dependent on make, shipper and recipient to be used specifically in whole or in part for the purpose of the property as shown. This bill is not to be used for the purpose of the property as shown.

Note: No limitation of carrier liability applies to this shipment, unless set forth in the Transportation Agreement between the parties.

Receiving, subject to individually determined rates or conflicts that have been agreed upon in writing between the carrier and shipper, if applicable, shall be the responsibility of the carrier and 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 demurrage and all other charges. The shipper shall be responsible for the payment of all charges, including any right to seek payment of the transportation charges from the consignee or consignees.

Freight Terms: Collect Prepaid Customer check acceptable

Shipper Signature: _____

Carrier Signature/Pickup Date: _____

Trailer Loaded: By shipper By driver

Freight Counted: By shipper By driver

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information response guidebook or equivalent documentation in the vehicle. Properly attached above is included in good order, except as noted.

Order No.: 50175411 Order Date: 07/29/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 8GU27JYQ
 LLC-GSP1

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.COM.DEDC LLC-GSP1 402 JOHN DODD RD SPARTANBURG, SC 29303-6312 US	Shipping Date: 08/05/2019
--	---	---	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BC6SQ7X	5DS10-0051	086569004857	K Shawnee/Josefina/Stacie 8pcs	EA	1	1	1	1	1
B01IN39WS6	BR54-0649	675716781750	K Heated Blanket	EA	1	1	1	1	1
B01N15JT1D	CS10-0024-1	675716894931	K Enya Comforter Set	EA	1	1	1	1	1
B07BTHY5G7	CS10-0905	086569030788	F Colin Printed 9pcs Bed	EA	2	4	2	4	2
B002TUSI4E	HH10-397	675716227531	Cotton Jac Comforter Set	EA	1	1	1	1	1
B072LXYQ5J	ID10-1217	675716965211	TXL Loretta/Eleni/Blaire Comfo	EA	1	8	8	8	8
B072MM5RHL	ID10-1240	675716977184	T/TXL Raina/Khloe/Arielle Comf	EA	1	1	1	1	1
B071JTQHDH	ID10-1243	675716977191	T/TXL Raina/Khloe/Arielle Comf	EA	1	1	1	1	1
B071WRY7HL	ID10-1244	675716977221	F/Q Raina/Khloe/Arielle Comfor	EA	1	4	4	4	4
B0721729CW	ID10-1246	675716977207	T/TXL Raina/Khloe/Arielle Comf	EA	1	10	10	10	10
B0793R9XXC	ID10-1375	086569002143	TXL Loretta/Eleni/Blaire Comf	EA	1	4	4	4	4
B0793QXVSX	ID10-1380	086569002211	T/TXL Waterfall/Demi/Marley	EA	1	11	11	11	11
B07CZYKDKZ	ID10-1508	086569044181	F/Q Raina/Khloe/Arielle 5pcs C	EA	1	7	7	7	7
B07CZYK8XW	ID10-1509	086569044198	K/CK Raina/Khloe/Arielle 5pcs	EA	1	3	3	3	3
B07H89G758	ID10-1591	086569130150	F/Q Dorsey/Renee/Han Comfort S	EA	1	1	1	1	1
B07FNPDH71	ID10-1595	086569130198	F/Q Zoey/Liv/Nova Comfort Set	EA	1	1	1	1	1
B00KXT6HZ0	ID10-191	675716535469	F/Q Elise 5pcs Comforter Set	EA	1	1	1	1	1
B00NYX5UKU	ID10-231	675716575816	T/TXL Nadia/Laila/Darcy Comfort	EA	1	3	3	3	3
B011756XRU	ID10-517	675716674953	F/Q Leona/Hazel/Annie Comforte	EA	1	1	1	1	1
B019ZI8LUI	ID10-747	675716721916	T/TXL Adel/Kennedy/Amanda Comf	EA	1	1	1	1	1
B010GET9CO	II10-553	675716659233	K/CK Alpine Comforter Beddin	EA	1	2	2	2	2
B01I4ZS3QA	II10-782	675716822200	K/CK Alpine Comforter Mini Set	EA	1	2	2	2	2

Total Weight: 2233.59
 Total Quantity Ordered: 207
 Total Cartons Ordered: 201
 Total Quantity Shipped: 207
 Total Cartons Shipped: 201

Order No.: 50175411 Order Date: 07/29/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 8GU27JYQ
 LLC-GSP1

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.COM.DEDC LLC-GSP1 402 JOHN DODD RD SPARTANBURG, SC 29303-6312 US	Shipping Date: 08/05/2019
--	---	---	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B075P3Z5MH	II10-932	086569949110	K/CK Alpine/Alpine Comforter S	EA	1	1	1	1	1
B077KFNNBK	II10-995	086569993960	K/CK Imani Comforter Mini Set	EA	1	10	10	10	10
B0148CQGLW	II95C-0005	675716694326	Printed Silver Mettalllic Canva	EA	1	1	1	1	1
B01IR0PD9M	IIK13-013	675716807771	F/Q Road Trip/Road Trip Cover	EA	1	1	1	1	1
B0045H53XI	MP10-002	675716278403	Comforter 7 pc set	EA	1	1	1	1	1
B0045H7232	MP10-038	675716279035	Comforter 7 pc set	EA	1	1	1	1	1
B004Z4QGIW	MP10-112	675716319816	K Lincoln square 8 pcs Set	EA	1	1	1	1	1
B004WI7FVS	MP10-123	675716320157	CK Tradewinds/Salem 7 pcs Set	EA	1	1	1	1	1
B00ZHMWSP6	MP10-1686	675716643638	K Lavine/Anouk/Octavia Comfort	EA	1	7	7	7	7
B011757KBS	MP10-2014	675716676988	K Biloxi/Ventura/Hudson Comfor	EA	1	1	1	1	1
B01M071XO3	MP10-2267	675716702960	K Palmer/Jackson/Dakota Comf.	EA	1	1	1	1	1
B0082AHX00	MP10-252	675716389901	K Laurel 7pcs Set	EA	1	1	1	1	1
B0082JQA46	MP10-254	675716389888	Q Laurel 7pcs Set	EA	1	1	1	1	1
B01B4NJENO	MP10-2656	675716745219	Q Quebec/Mansfield/Vancouver C	EA	1	1	1	1	1
B008UOBMEQ	MP10-301	675716407421	Q Palmer/Teagan/Dakota	EA	1	4	4	4	4
B008UOBN00	MP10-303	675716407445	CK Palmer/Teagan/Dakota	EA	1	1	1	1	1
B008UOBO6W	MP10-306	675716407476	CK Palmer/Kennedy/Dakota	EA	1	1	1	1	1
B01IR128SU	MP10-3077	675716784232	K Zuri/Marseille Comforter Set	EA	1	1	1	1	1
B01IR0QJY0	MP10-3312	675716809751	K Gabby/Lira/Celena Comforter	EA	1	1	1	1	1
B01L3PEL8C	MP10-3662	675716845674	CK Lucy/Georgia/Rose Comforter	EA	1	1	1	1	1
B00GIIG6VU	MP10-386	675716445775	Q Vanessa 9pcs Comf Set	EA	1	7	7	7	7
B01M7R6SFU	MP10-4042	675716872502	K Genevieve/Abigail/Beverly 7p	EA	1	1	1	1	1

Total Weight:	2233.59
Total Quantity Ordered:	207
Total Cartons Ordered:	201
Total Quantity Shipped:	207
Total Cartons Shipped:	201

Order No.: 50175411 Order Date: 07/29/2019 Customer: AMAZON.COM.DEDC LLC-GSP1 Customer PO No.: 8GU27JYQ

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.COM.DEDC LLC-GSP1 402 JOHN DODD RD SPARTANBURG, SC 29303-6312 US	Shipping Date: 08/05/2019
--	---	---	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00D3Y36II	MP10-423	675716455217	Q Palmer/Porter/Dakota 7pcs Co	EA	1	1	1	1	1
B07CZYG7D6	MP10-5885	086569030368	Q Odette/Dillon/Eliot Comforte	EA	1	3	3	3	3
B00GQ1FVR4	MP10-637	675716492076	K Estella 7pcs Comforter Set	EA	1	2	2	2	2
B00HRS2JNO	MP10-750	675716510169	K Donovan/Blaine/Perry 7pcs Co	EA	1	1	1	1	1
B00JN0KY9K	MP10-846	675716515577	Q Carter/Chester/Kerry 7pcs Co	EA	1	1	1	1	1
B00M2PO4Y4	MP10-905	675716533687	K Boone/Westbrook/Powell 7pcs	EA	1	2	2	2	2
B015E05A1E	MP12-2307	675716704407	K/CK Serene/Estella/Monroe 6pc	EA	1	1	1	1	1
B01M642JO3	MP12-3833	675716863685	K/CK Vienna/Marcella/Adela Duv	EA	1	1	1	1	1
B004Z4PLSI	MP13-149	675716320508	F/Q Mansfield Mini Set	EA	1	1	1	1	1
B00WUH9G7Y	MP13-1521	675716611491	F/Q Cali/Cardiff/Cascade Cover	EA	1	1	1	1	1
B004Z4PMTG	MP13-156	675716320836	K Mansfield Mini Set	EA	1	3	3	3	3
B00VHAVYRK	MP13-1564	675716624903	K Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B00VHAVNUI	MP13-1565	675716624873	Q Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B018TPXUYK	MP13-2426	675716715809	C/CK Marina/Anchorage/Fairbank	EA	1	3	3	3	3
B01BWAANC6	MP13-2694	675716746063	F/Q Aubrey/Wellington/Wellingt	EA	1	1	1	1	1
B01EL971AM	MP13-2990	675716771980	K Quebec Bedspread Set	EA	1	2	2	2	2
B01EL96ZV8	MP13-2995	675716772031	Q Quebec Bedspread Set	EA	1	1	1	1	1
B01IVI1IAS	MP13-3308	675716809539	K/CK Harper/Emery/Mercer Co	EA	1	1	1	1	1
B01M263HAW	MP13-3979	675716867638	Daybed Quebec/Mansfield/Vancou	EA	1	5	5	5	5
B071VK6F3J	MP13-4341	675716924577	K Princeton/Dartmouth/Cambridg	EA	1	1	1	1	1
B0748DTPPY	MP13-4969	086569914569	Quebec/Mansfield/Vancouver Day	EA	1	2	2	2	2

Total Weight:	2233.59
Total Quantity Ordered:	207
Total Cartons Ordered:	201
Total Quantity Shipped:	207
Total Cartons Shipped:	201

Order No.: 50175411 Order Date: 07/29/2019 Customer: AMAZON.COM.DEDC LLC-GSP1 Customer PO No.: 8GU27JYQ

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.COM.DEDC LLC-GSP1 402 JOHN DODD RD SPARTANBURG, SC 29303-6312 US	Shipping Date: 08/05/2019
--	---	---	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B074C61RYH	MP13-4971	086569914613	Quebec/Mansfield/Vancouver Day	EA	1	4	4	4	4
B075FR5155	MP13-4972	086569915986	T/TXL Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B0793R15B2	MP13-5319	086569963949	K Bellagio/Venetian/Mirage Bed	EA	1	1	1	1	1
B0793QR1QN	MP13-5324	086569968067	K/CK Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B0793R4DS8	MP13-5489	086569991645	Q Roxanne/Cosette/Kiana Bedspr	EA	1	1	1	1	1
B07KYLVL7V	MP13-6122	086569154804	K/CK Tuscany/Marino/Genoa Cove	EA	1	1	1	1	1
B074ZL67GK	MP151-0123	675716966058	Auburn Pendant	EA	1	5	5	5	5
B01LZMTQHA	MP72-3565	675716840693	Evan/Ethan/Jordan Rug	EA	2	4	2	4	2
B01M0LWX1C	MP72-3566	675716840709	Evan/Ethan/Jordan Rug	EA	2	4	2	4	2
B01C5OIZD2	MPE10-116	675716664770	Q Serenity/Orissa/Nepal Comfor	EA	1	1	1	1	1
B014SNZXXS	MPE10-129	675716673956	Q Merritt/Diablo/Becker Comfor	EA	1	1	1	1	1
B017SP3GF0	MPE10-146	675716709839	F Serenity/Savanah/Nepal Comfo	EA	1	1	1	1	1
B019ZI8W2A	MPE10-154	675716709952	CK Serenity/Aurora/Nepal Comfo	EA	1	4	4	4	4
B0186VV2NI	MPE10-206	675716720131	Q Serenity/Brighton/Nepal Comf	EA	1	2	2	2	2
B01135JDYM	MPE10-276	675716808266	Q Merritt/Concord/Becker Compl	EA	1	1	1	1	1
B01MQ679C0	MPE10-351	675716878221	Kasey/Devin/Hayden Comforter S	EA	1	1	1	1	1
B01NBKHHVG	MPE10-376	675716903541	T Lafael/Eden/Rowan 7pcs Comfo	EA	1	1	1	1	1
B01NCLHQB1	MPE10-377	675716903558	F Lafael/Eden/Rowan 7pcs Comfo	EA	1	1	1	1	1
B01N6GQPMV	MPE10-378	675716903565	Q Lafael/Eden/Rowan 7pcs Comfo	EA	1	1	1	1	1
B06W55JV35	MPE10-385	675716906474	CK Central Park Comforter Set	EA	1	1	1	1	1
B06W55JSBZ	MPE10-390	675716906528	CK Central Park Comforter Set	EA	1	3	3	3	3

Total Weight:	2233.59
Total Quantity Ordered:	207
Total Cartons Ordered:	201
Total Quantity Shipped:	207
Total Cartons Shipped:	201

Order No.: 50175411 Order Date: 07/29/2019 Customer: AMAZON.COM.DEDC LLC-GSP1 Customer PO No.: 8GU27JYQ

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.COM.DEDC LLC-GSP1 402 JOHN DODD RD SPARTANBURG, SC 29303-6312 US	Shipping Date: 08/05/2019
--	---	---	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07634F425	MPE10-696	086569963772	K Saben/Barret/Seth Complete B	EA	1	1	1	1	1
B0116LPAJ0	MPE13-240	675716778637	F/Q Merritt Coverlet Set	EA	1	1	1	1	1
B00L8P51FK	MZ10-226	675716534707	F/Q Chloe/Camille/Christa Comf	EA	1	1	1	1	1
B00MQO1Q24	MZ80-234	675716534752	F/Q Abbey/May/Katie Quilt Set	EA	1	1	1	1	1
B07193Z3FX	UH10-0200	675716904913	K/CK Brooklyn/Maize/Kay Comf	EA	1	1	1	1	1
B072BF1MPL	UH10-0205	675716905040	F/Q Brooklyn/Maize/Kay	EA	1	1	1	1	1
B0794YJFLW	UH10-2143	086569000781	F/Q Larisa/Cora/Mica 7pcs Comf	EA	1	1	1	1	1
B0793RS3GK	UH10-2161	086569003317	K/CK Brooklyn/Maize/Kay 7pcs C	EA	1	1	1	1	1
B07PFVD84H	UH10-2255	086569216113	T/TXL Brooklyn/Maize/Kay	EA	1	1	1	1	1
B07PDTSJ1Z	UH10-2262	086569216151	F/Q Brooklyn/Maize/Kay	EA	1	1	1	1	1
B071RSG42Z	UH12-0203	675716905002	K/CK Brooklyn/Maize/Kay Duvet	EA	1	1	1	1	1
B071RQDWX4	UH12-0208	675716905101	F/Q Brooklyn/Maize/Kay Duvet C	EA	1	2	2	2	2
B0793RZNXD	UH12-2163	086569003355	F/Q Brooklyn/Maize/Kay 7pcs Du	EA	1	1	1	1	1
B073XK7QHT	UHK13-0040	675716998554	T/TXL Finn/Aaron/Luke Coverlet	EA	1	1	1	1	1
B073RFCQXW	WR13-2058	675716986308	K/CK Teton/Teton Coverlet Set	EA	1	1	1	1	1
B01IR0ZDTW	WR14-1783	675716783303	F/Q Check Quilt Mini Set	EA	1	1	1	1	1

Total Weight:	2233.59
Total Quantity Ordered:	207
Total Cartons Ordered:	201
Total Quantity Shipped:	207
Total Cartons Shipped:	201