
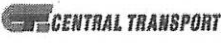



PO Number	Cancel/In DC Date	Ship Date
11913TSK	10/25/2019	10/29/2019
1CHMA3KS	11/1/2019	11/8/2019
1ZP8ZOZC	11/22/2019	11/26/2019
23K37XUU	11/22/2019	11/22/2019
26N25LNS	11/22/2019	11/22/2019
2BUN9I6E	10/25/2019	11/2/2019
2MF6NB4K	10/25/2019	11/5/2019
38KT48WU	10/25/2019	11/6/2019
4DHQ43FV	11/22/2019	11/25/2019
5CD26AWN	10/18/2019	10/24/2019
5RRSWXCD	10/25/2019	11/1/2019
● 69D9DVRK ●	● 11/22/2019 ●	● 11/22/2019 ●
6FVE14RF	10/25/2019	11/1/2019
6IMEZA3A	11/1/2019	11/1/2019
6ZVSOTPL	11/1/2019	11/1/2019
7EQET4GD	10/21/2019	11/11/2019
7UZG1DYR	11/1/2019	11/1/2019
7V9I12MN	NOT IN EEC	NOT IN EEC
8E33B2AB	11/22/2019	11/25/2019
8FM2RDON	11/22/2019	11/22/2019
8HEE51XW	10/25/2019	11/18/2019
8M6O7PBJ	10/25/2019	11/1/2019
8S46E9XL	11/22/2019	11/22/2019

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: 06757168000058124
[Street Address] 311 International Trade Pkwy	 (402)06757168000058124
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact]	Carrier Name: Central Transport
[Phone Number] 912-875-2828	Trailer number: 1800248 ARN: 8184417063
SID#:FOB:	Seal number: 0
SHIP TO	Serial number(s):
[Name] Amazon.com.dedc LLC-TEB3	SCAC: CTII
[Street Address] 2651 Oldmans Creek Rd	WWW.CENTRALTRANSPORT.COM
[City,ST ZIPCODE] Logan Township, NJ 08085	Driver's Signature Only Acknowledges Receipt of Freight
CID No.:	Pro Number: 148-3308825-6
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):	 SHIPPER LABEL <small>Subject to NMFC 100, CT 100CT 101 Public Notice: 49 USC 14706 and 49 CFR 1209</small>
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
69D9DVRK	8184417063	88	88	1003.68	Y N	
Grand Total		88	88	1003.68		

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
3	Pallet			150.00		Pallet				
		4	ctns	22.00		Chandeliers, Pendants	109087	200		
		53	ctns	700.86		Comforters, Bedspreads	49017	200		
		1	ctns	17.23		Flushmounts, Table Lamps, Floor Lamps, Sconces, Bath, Outdoor, Shades	109085	200		
		22	ctns	212.23		Framed Goods	76580 Sub 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 specifically stated by the shipper to be not exceeding _____ per _____"

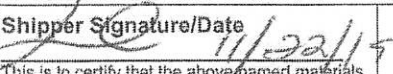
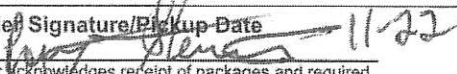
COD Amount: \$ _____

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 checked="" type="checkbox"/> By shipper <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/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. <p style="text-align: center; font-size: 2em;">3 PLTS</p>
---	---	---	--



Pro Number
148-3308825-6

Ship Date
2019-11-22

Reference Number
111NYVLGK

Org DC
314 198

Freight Terms
Freight Charges Are Collect

P.O. Number
69D9DVRK

SCAC:

Consignee:

AMAZON FC TEB3
2651 OLDMANS CREEK RD
LOGAN TOWNSHIP, NJ 08085

Shipper:

OA LOGISTICS - SV3
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH, GA 31407

Special Instructions

ABT

Date: 11/22/2019 1:22:48 PM **BILL OF LADING - AMAZON SHIPMENTS** Page 2 of 2

SHIP FROM

[Name] E & C COMPANY LTD
[Street Address] 311 International Trade Pkwy
[City,ST ZIPCODE] Port Wentworth, GA 31407
[DC Contact]
[Phone Number] 912-875-2828
SID# FOB:

SHIP TO

[Name] Amazon.com.dcdc LLC-TEB3
[Street Address] 2651 Oldmans Creek Rd
[City,ST ZIPCODE] Logan Township, NJ 08085
CID No.:

FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED 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: 06757166000058*24
Carrier Name: Central Transport
Trailer number: 1800248 ARN: 8164417063
Seal number: 0
Seal number(s):
SCAC: CTII
Pro Number: 14833088256 0*

CARRIER INFORMATION									
# of Pallets		Carton Count				LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
		3	ctns	18.43		Holiday Decor & Deco Accents	56290	70	
		2	ctns	16.40		Pillows,Valance,Towels	49390	100	
		3	ctns	16.53		Vases & Bowls	74390	150	
3		88		1153.68		Grand Total			

GT 148-3308825-6 BL Pg 2

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 consignee or consignee.

Shipper Signature _____

Carrier Signature/Pickup Date _____

Shipper Signature/Date _____

Trailer Loaded: By shipper By driver

Freight Counted: By shipper By driver/pallets said to contain By driver/pieces

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.

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.

Firm AMAZON FC TEB3

By [Signature]
Shipment received in good order

HUs Received 3

Driver CT-198178 (1900298) Date 11/27/2019

Arrive Time 7:05 AM Depart Time 7:17 AM

Pro Number **148-3308825-6**

Additional Delivery Services Requested

- Inside Delivery Sort - Segregate Driver Delay
 Residential Delivery Liftgate Redelivery

By signing below, Consignee acknowledges that additional delivery service was performed and agrees to pay any and all additional delivery service fees at the rate(s) listed above.

Customer Signature _____ Date _____

Date 11/27/2019 # And Type of Container _____ # And Type of PCS _____ Exception Type _____

Log # _____

Total Exceptions _____

Central Transport Delivery Receipt

Order No.: 51191678 Order Date: 11/18/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 69D9DVRK
 LLC-TEB3

SHIP FROM: E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-TEB3 2651 OLDMANS CREEK RD LOGAN TOWNSHIP, NJ 08085 US	Shipping Date: 11/22/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07CZYFGK7	ID31-1528	086569045652	Edelia/Arwen/Alder Cushion	EA	1	2	2	2	2
B06XRXPKN	II167-905	675716940928	wall art	EA	1	2	2	2	2
B00VFCXIEW	II95C-0002	086569834010	GEL COAT PRINTED CANVAS 3PCS S	EA	1	1	1	1	1
B01LARFOYI	II95C-0086	086569879820	Heavy gel coat canvas	EA	1	1	1	1	1
B077KGTV2H	II95C-0142	086569063694	Celestial Orbit Navy 2PC SET_	EA	1	1	1	1	1
B01IR0X3OE	MP10-3065	675716783938	K/CK Duke/York Comforter Mini	EA	1	5	5	5	5
B01IR0YDWA	MP10-3071	675716784003	K/CK Duke/York Comforter Mini	EA	1	7	7	7	7
B00B7FLQX2	MP13-369	675716438890	K Bellagio/Venetian/Mirage C	EA	1	14	14	14	14
B074ZL67GK	MP151-0123	675716966058	Auburn Pendant	EA	1	4	4	4	4
B077KZH2B3	MP160-0230	086569061614	Fiore Small Sunburst Mirror	EA	1	1	1	1	1
B06Y4B37PZ	MP167-0093	675716940584	S/3 tabletop decor	EA	1	1	1	1	1
B01D34UCAW	MP95B-0002	086569862754	Heart Strings 3 Piece Set	EA	1	6	6	6	6
B01HM7914O	MP95C-0051	086569872098	Evening Forest Grey	EA	1	1	1	1	1
B01N1GQD9I	MP95C-0076	086569884084	Gel coat canvas	EA	1	3	3	3	3
B07CZYFJ79	MP95C-0158	086569043955	100% Hand Painted Canvas, MDF	EA	1	1	1	1	1
B07G2TNH25	MP95C-0167	086569134196	Gel Coated Print On Canvas Wit	EA	1	2	2	2	2
B07KR7VNGT	MP95C-0172	086569149329	100% Hand brush embellished ca	EA	1	2	2	2	2
B07KG7SWPQ	MP95C-0173	086569149336	100% Hand brush embellished ca	EA	1	1	1	1	1
B013QV94GK	MP95G-0005	675716680817	Agate Natural Stone Panel (4"	EA	1	1	1	1	1
B01N6GQPMV	MPE10-378	675716903565	Q Lafael/Eden/Rowan 7pcs Comfo	EA	1	10	10	10	10
B01I4ZT1SO	MPS154-0022	675716835439	Moderne, Floor Lamp	EA	1	1	1	1	1
B01LYQ86O6	MPS167-211	675716853419	Decorative Bowl 3pc Vase set	EA	1	3	3	3	3
B00U9ZHAIQ	WA95C-0007	086569828415	Canvas With Heavy Gel Coat	EA	1	1	1	1	1

Total Weight:	1003.68
Total Quantity Ordered:	88
Total Cartons Ordered:	88
Total Quantity Shipped:	88
Total Cartons Shipped:	88

Order No.: 51191678 Order Date: 11/18/2019 Customer: AMAZON.COM.DEDC LLC-TEB3 Customer PO No.: 69D9DVRK

SHIP FROM:	BILL TO:	SHIP TO:	Shipping Date:
E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	AMAZON.COM.DEDC LLC-TEB3 2651 OLDMANS CREEK RD LOGAN TOWNSHIP, NJ 08085 US	11/22/2019

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B072V8TBRJ	WR10-2062	675716986346	F/Q Alton/Alton Comforter Set	EA	1	17	17	17	17

Total Weight:	1003.68
Total Quantity Ordered:	88
Total Cartons Ordered:	88
Total Quantity Shipped:	88
Total Cartons Shipped:	88

Routing Sheet (R2019111810263036)



Routing No.:	R2019111810263036	Customer:	AMAZON	Location:	SD3
Ship To:	TEB3	Shipping Date:	11/18/2019	Cancel After Date/In DC Date:	11/22/2019
Total Cube:	220.46	Adjusted Precent(%):	10.00	Adjusted Cube:	242.51
Total Ctns/Units:	88/88	Total Weight:	1003.68	Actual Ship Date:	11/18/2019
Estimated Pallet Count:	3	Estimated Pallet Weight(LB):	150.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20191118083122	Lane:		Customer PO No:	69D9DVRK
Instruction:	/TEB3				



<u>Cust. PO No.</u>	<u>E&E SO No.</u>	<u>Shipping Date</u>	<u>Cancel After Date</u>	<u>In DC Date</u>	<u>Mark for</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Class</u>	<u>Qty To Ship</u>	<u>Case Pack</u>	<u>Total Ctns</u>	<u>Ctn Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Ctn Cube</u>	<u>Total Cube</u>
69D9DVRK	51191678	11/18/2019	11/22/2019			ID31-1528	086569045652 Edelial/Arwen/Alder Cushion B07CZYFGK7	250	2	1	2	8.20	16.40	3.14	6.28
69D9DVRK	51191678	11/18/2019	11/22/2019			II167-905	675716940928 wall art B06XRXPKTN	70	2	1	2	5.91	11.82	0.66	1.32
69D9DVRK	51191678	11/18/2019	11/22/2019			II95C-0002	086569834010 GEL COAT PRINTED CANVAS 3PCS S B00VFCXIEW	125	1	1	1	12.12	12.12	2.32	2.32
69D9DVRK	51191678	11/18/2019	11/22/2019			II95C-0086	086569879820 Heavy gel coat canvas B01LARFOYI	125	1	1	1	10.69	10.69	1.56	1.56
69D9DVRK	51191678	11/18/2019	11/22/2019			II95C-0142	086569063694 Celestial Orbit Navy 2PC SET_ B077KGTV2H	125	1	1	1	12.22	12.22	2.57	2.57
69D9DVRK	51191678	11/18/2019	11/22/2019			MP10-3065	675716783938 K/CK Duke/York Comforter Mini B01IROX3OE	200	5	1	5	13.53	67.65	3.70	18.50
69D9DVRK	51191678	11/18/2019	11/22/2019			MP10-3071	675716784003 K/CK Duke/York Comforter Mini B01IROYDWA	200	7	1	7	13.53	94.71	3.70	25.90
69D9DVRK	51191678	11/18/2019	11/22/2019			MP13-369	675716438890 K Bellagio/Venetian/Mirage C B00B7FLQX2	200	14	1	14	13.44	188.16	2.14	29.96
69D9DVRK	51191678	11/18/2019	11/22/2019			MP151-0123	675716966058 Auburn Pendant B074ZL67GK	200	4	1	4	5.50	22.00	1.34	5.36
69D9DVRK	51191678	11/18/2019	11/22/2019			MP160-0230	086569061614 Fiore Small Sunburst Mirror B077KZH2B3	125	1	1	1	4.45	4.45	0.77	0.77
69D9DVRK	51191678	11/18/2019	11/22/2019			MP167-0093	675716940584 S/3 tabletop decor B06Y4B37PZ	70	1	1	1	6.61	6.61	1.11	1.11
69D9DVRK	51191678	11/18/2019	11/22/2019			MP95B-0002	086569862754 Heart Strings 3 Piece Set B01D34UCAW	125	6	1	6	7.71	46.26	0.92	5.52
69D9DVRK	51191678	11/18/2019	11/22/2019			MP95C-0051	086569872098 Evening Forest Grey B01HM7914O	125	1	1	1	18.93	18.93	2.45	2.45
69D9DVRK	51191678	11/18/2019	11/22/2019			MP95C-0076	086569884084 Gel coat canvas B01N1GQD9I	125	3	1	3	5.51	16.53	0.90	2.70
69D9DVRK	51191678	11/18/2019	11/22/2019			MP95C-0158	086569043955 100% Hand Painted Canvas, MDF B07CZYFJ79	125	1	1	1	18.05	18.05	2.27	2.27
69D9DVRK	51191678	11/18/2019	11/22/2019			MP95C-0167	086569134196 Gel Coated Print On Canvas Wit B07G2TNH25	125	2	1	2	7.10	14.20	1.32	2.64

Routing Sheet (R2019111810263036)



Routing No.: R2019111810263036 Customer: AMAZON Location: SD3
 Ship To: TEB3 Shipping Date: 11/18/2019 Cancel After Date/In DC Date: 11/22/2019
 Total Cube: 220.46 Adjusted Percent(%): 10.00 Adjusted Cube: 242.51
 Total Ctns/Units: 88/88 Total Weight: 1003.68 Actual Ship Date: 11/18/2019
 Estimated Pallet Count: 3 Estimated Pallet Weight(LB): 150.00 Routing:
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20191118083122 Lane: Customer PO No: 69D9DVRK
 Instruction: /TEB3



Cust. PO No.	E&E SO No.	Shipping Date	Cancel After Date	In DC Date	Mark for	Item No.	Item Info.	Class	Qty To Ship	Case Pack	Total Ctns	Ctn Weight (LB)	Total Weight (LB)	Ctn Cube	Total Cube
69D9DVRK	51191678	11/18/2019	11/22/2019			MP95C-0172	086569149329 100% Hand brush embellished ca B07KR7VNGT	125	2	1	2	15.11	30.22	2.27	4.54
69D9DVRK	51191678	11/18/2019	11/22/2019			MP95C-0173	086569149336 100% Hand brush embellished ca B07KG7SWPQ	125	1	1	1	12.81	12.81	1.70	1.70
69D9DVRK	51191678	11/18/2019	11/22/2019			MP95G-0005	675716680817 Agate Natural Stone Panel (4" B013QV94GK	125	1	1	1	8.04	8.04	1.27	1.27
69D9DVRK	51191678	11/18/2019	11/22/2019			MPE10-378	675716903565 Q Lafaël/Eden/Rowan 7pcs Comfo B01N6GQPMV	200	10	1	10	12.56	125.60	2.99	29.90
69D9DVRK	51191678	11/18/2019	11/22/2019			MPS154-0022	675716835439 Moderne, Floor Lamp B01I4ZT1SO	200	1	1	1	17.23	17.23	3.25	3.25
69D9DVRK	51191678	11/18/2019	11/22/2019			MPS167-211	675716853419 Decorative Bowl 3pc Vase set B01LYQ86O6	150	3	1	3	5.51	16.53	1.33	3.99
69D9DVRK	51191678	11/18/2019	11/22/2019			WA95C-0007	086569828415 Canvas With Heavy Gel Coat B00U9ZHAIQ	125	1	1	1	7.71	7.71	1.68	1.68
69D9DVRK	51191678	11/18/2019	11/22/2019			WR10-2062	675716986346 F/Q Alton/Alton Comforter Set B072V8TBRJ	200	17	1	17	13.22	224.74	3.70	62.90

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
ID31-1528	086569045652	Edelia/Arwen/Alder Cushion	250			2	1	2	16.40	6.28
I1167-905	675716940928	wall art	70			2	1	2	11.82	1.32
I195C-0002	086569834010	GEL COAT PRINTED CANVAS 3PCS S	125			1	1	1	12.12	2.32
I195C-0086	086569879820	Heavy gel coat canvas	125			1	1	1	10.69	1.56
I195C-0142	086569063694	Celestial Orbit Navy 2PC SET_	125			1	1	1	12.22	2.57
MP10-3065	675716783938	K/CK Duke/York Comforter Mini	200			5	1	5	67.65	18.50
MP10-3071	675716784003	K/CK Duke/York Comforter Mini	200			7	1	7	94.71	25.90
MP13-369	675716438890	K Bellagio/Venetian/Mirage C	200			14	1	14	188.16	29.96
MP151-0123	675716966058	Auburn Pendant	200			4	1	4	22.00	5.36
MP160-0230	086569061614	Fiore Small Sunburst Mirror	125			1	1	1	4.45	0.77
MP167-0093	675716940584	S/3 tabletop decor	70			1	1	1	6.61	1.11
MP95B-0002	086569862754	Heart Strings 3 Piece Set	125			6	1	6	46.26	5.52

Routing Sheet (R2019111810263036)



Routing No.:	R2019111810263036	Customer:	AMAZON	Location:	SD3
Ship To:	TEB3	Shipping Date:	11/18/2019	Cancel After Date/In DC Date:	11/22/2019
Total Cube:	220.46	Adjusted Precent(%):	10.00	Adjusted Cube:	242.51
Total Ctns/Units:	88/88	Total Weight:	1003.68	Actual Ship Date:	11/18/2019
Estimated Pallet Count:	3	Estimated Pallet Weight(LB):	150.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20191118083122	Lane:		Customer PO No:	69D9DVRK
Instruction:	/TEB3				



Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
MP95C-0051	086569872098	Evening Forest Grey	125			1	1	1	18.93	2.45
MP95C-0076	086569884084	Gel coat canvas	125			3	1	3	16.53	2.70
MP95C-0158	086569043955	100% Hand Painted Canvas, MDF	125			1	1	1	18.05	2.27
MP95C-0167	086569134196	Gel Coated Print On Canvas Wit	125			2	1	2	14.20	2.64
MP95C-0172	086569149329	100% Hand brush embellished ca	125			2	1	2	30.22	4.54
MP95C-0173	086569149336	100% Hand brush embellished ca	125			1	1	1	12.81	1.70
MP95G-0005	675716680817	Agate Natural Stone Panel (4"	125			1	1	1	8.04	1.27
MPE10-378	675716903565	Q Lafael/Eden/Rowan 7pcs Comfo	200			10	1	10	125.60	29.90
MPS154-0022	675716835439	Moderne, Floor Lamp	200			1	1	1	17.23	3.25
MPS167-211	675716853419	Decorative Bowl 3pc Vase set	150			3	1	3	16.53	3.99
WA95C-0007	086569828415	Canvas With Heavy Gel Coat	125			1	1	1	7.71	1.68
WR10-2062	675716986346	F/Q Alton/Alton Comforter Set	200			17	1	17	224.74	62.90