



BILL OF LADING

SHIP FROM		SHIP TO	
Name: OA LOGISTICS Address: 550 NORTHPORT PKWY City/State/Zip: PORT WENTWORTH, GA 31407 Contact: KRISTAL GROOVER,912 373 7778	Bill of Lading Number: M891704 Print Date: 18 Nov 2019 Must Ship By Date: 11/19/2019	Name: MCX RDC EAST COAST Address: LANDAIR/MCX % Landair Distribution 151 CARTER BEST RD UNIT 5 City/State/Zip: Warsaw, NC 28398 Contact: Receiving,877-505-5650	Carrier Name: LANDAIR TRANSPORTATION Carrier SCAC: LTAO Trailer :

THIRD PARTY FREIGHT CHARGES BILL TO:		REFERENCES:
Name: MCX % Landair Address: PO Box 938 City/State/Zip: GREENEVILLE, TN 37744 Contact: Landair Traffic,423-783-1266	Carrier Service: Standard FX Account #: UPS Account #:	

Special Instructions: PICK UP AND DELIVERY APPOINTMENTS REQUIRED	Accessorial:	Master Bill of Lading: with attached Underlying Bills of Lading	Freight Terms: Prepaid: 3rd Party: X
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CUSTOMER ORDER INFORMATION

SRR #	PO #	Site #	Cartons	Weight	ADDITIONAL SHIPPER INFO
1042708	2161862-70001	70001	932.0	5597.0	Carrier must call for schedule pickup
1042707	2161846-60001	60001	724.0	4017.0	Carrier must call for schedule pickup
GRAND TOTAL			1656.0	9614.0	

CARRIER INFORMATION

HANDLING UNIT	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	CLASS	LT. ONLY
	8.0	PLT	5597.0		Pallets	70.0	
	6.0	PLT	4017.0		Pallets	70.0	
14 Non Stackable pallets		PLT			Grand Total		

Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(c) of NMFC Item 360.

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 _____

NOTE Liability Limitation for loss or damage is 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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

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. <i>A. Clark</i> 11-19-19 Signature Date	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 <input type="checkbox"/> 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>M. Lane</i> 11-19-19 Signature Date
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Date: 11/19/2019 12:43:26 PM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757166000470014	
Name: E & E COMPANY LTD Address: 550 Northport Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ PHONE: _____ VENDOR: _____		 (402)06757166000470014	
SHIP TO Name: MCX RDC EAST COAST - 60001 Location #: 60001 Address: LANDAIR/MCX 151 CARTER BEST RD, UNIT 5 City/State/Zip: WARSAW, NC 28398 CID#: _____ Dept: _____		CARRIER NAME: LANDAIR TRANSPORTATION Responsible Acct.No: _____ Trailer number: 09898 Seal number(s): 2200631 SCAC: LTAO Pro Number: _____	
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: _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
SPECIAL INSTRUCTIONS: 1042707		Appointment Time 11:30 ^{AM} / _{PM}	Actual Driver Arrival Time 11:25 ^{AM} / _{PM}
Driver Departure Time _____ AM / _____ PM			

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
2161846	724	3716.64	Y N	
Grand Total	724	3716.64		

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 369</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
7	Pallet			350.00		Pallet		
		348	ctns	2552.16		Comforters, Bedspreads	49017	200
		376	ctns	1164.48		Pillows, Valance, Towels	49390	100
7		724		4066.64		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"/>
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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.
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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. A.C. 11-19-19	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 sold 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.
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Order No.: 5212251 Order Date: 10/16/2019 Customer: MCX RDC EAST COAST Customer PO No.: 2161846
- 60001

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: THE MARINE CORPS EXCHANGE (MCX) NAF BUSINESS & SUPPORT SERVICES ATTN: CENTRALIZED ACCOUNTS PAYABLE QUANTICO VA 22134	SHIP TO: MCX RDC EAST COAST - 60001 LANDAIR/MCX 151 CARTER BEST RD WARSAW, NC 28398 US	Shipping Date: 11/19/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
N/A	MP13-1237	675716567972	T/TXL Keaton/Colby/Mitchell Co	EA	1	6	6	6	6
N/A	MP13-1238	675716567989	F/Q Keaton/Colby/Mitchell Cove	EA	1	6	6	6	6
N/A	MP13-1239	675716567996	100% Polyester Microfiber Soli	EA	1	6	6	6	6
N/A	MP13-1371	675716585549	F/Q Quebec/Mansfield/Vancouv er	EA	1	6	6	6	6
N/A	MP13-1372	675716585563	K Quebec/Mansfield/Vancouv er	EA	1	6	6	6	6
N/A	MP13-1387	675716587628	T/TXL Quebec/Mansfield/Vancouv	EA	1	6	6	6	6
N/A	MP13-2580	675716735807	T/TXL Quebec/Mansfield/Vancouv	EA	1	6	6	6	6
N/A	MP13-364	675716438807	F/Q Quebec/Mansfield/Vancouv er	EA	1	6	6	6	6
N/A	MP13-365	675716438814	K Quebec/Mansfield/Vancouv er	EA	1	6	6	6	6
N/A	MP13-366	675716438821	F/Q Quebec/Mansfield/Vancouv er	EA	1	6	6	6	6
N/A	MP13-367	675716438845	K Quebec/Mansfield/Vancouv er	EA	1	6	6	6	6
N/A	MP13-5323	086569968050	F/Q Quebec/Mansfield/Vancouv er	EA	1	6	6	6	6
N/A	MP13-5324	086569968067	K/CK Quebec/Mansfield/Vancouv e	EA	1	6	6	6	6
N/A	MP13-625	675716490607	T/TXL Keaton/Jaxson/Mitchell C	EA	1	6	6	6	6
N/A	MP13-626	675716490614	F/Q Keaton/Jaxson/Mitchell Cov	EA	1	6	6	6	6
N/A	MP13-627	675716490621	K Keaton/Jaxson/Mitchell Cov	EA	1	6	6	6	6
N/A	SHET20-960	675716813345	T Smart Cool/Smart Cool/Smart	EA	1	6	6	6	6
N/A	SHET20-961	675716813543	F Smart Cool/Smart Cool/Smart	EA	1	3	3	3	3

Total Weight:	943.08
Total Quantity Ordered:	168
Total Cartons Ordered:	168
Total Quantity Shipped:	168
Total Cartons Shipped:	168

Order No.: 5212251 Order Date: 10/16/2019 Customer: MCX RDC EAST COAST Customer PO No.: 2161846
- 60001

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: THE MARINE CORPS EXCHANGE (MCX) NAF BUSINESS & SUPPORT SERVICES ATTN: CENTRALIZED ACCOUNTS PAYABLE QUANTICO, VA 22124	SHIP TO: MCX RDC EAST COAST - 60001 LANDAIR/MCX 151 CARTER BEST RD WARSAW, NC 28398 US	Shipping Date: 11/19/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
N/A	SHET20-962	675716813413	Q Smart Cool/Smart Cool/Smart	EA	1	6	6	6	6
N/A	SHET20-963	675716813475	K Smart Cool/Smart Cool/Smart	EA	1	3	3	3	3
N/A	SHET20-965	675716813376	T Smart Cool/Smart Cool/Smart	EA	1	6	6	6	6
N/A	SHET20-966	675716813567	F Smart Cool/Smart Cool/Smart	EA	1	3	3	3	3
N/A	SHET20-967	675716813420	Q Smart Cool/Smart Cool/Smart	EA	1	6	6	6	6
N/A	SHET20-968	675716813499	K Smart Cool/Smart Cool/Smart	EA	1	3	3	3	3
N/A	SHET20-970	675716813390	T Smart Cool/Smart Cool/Smart	EA	1	6	6	6	6
N/A	SHET20-971	675716813574	F Smart Cool/Smart Cool/Smart	EA	1	3	3	3	3
N/A	SHET20-972	675716813444	Q Smart Cool/Smart Cool/Smart	EA	1	6	6	6	6
N/A	SHET20-973	675716813512	K Smart Cool/Smart Cool/Smart	EA	1	3	3	3	3
N/A	SHET20-975	675716813406	T Smart Cool/Smart Cool/Smart	EA	1	6	6	6	6
N/A	SHET20-976	675716813598	F Smart Cool/Smart Cool/Smart	EA	1	3	3	3	3
N/A	SHET20-977	675716813451	Q Smart Cool/Smart Cool/Smart	EA	1	6	6	6	6
N/A	SHET20-978	675716813536	K Smart Cool/Smart Cool/Smart	EA	1	3	3	3	3

Total Weight:	943.08
Total Quantity Ordered:	168
Total Cartons Ordered:	168
Total Quantity Shipped:	168
Total Cartons Shipped:	168

Order No.: 5212252 Order Date: 10/16/2019 Customer: MCX RDC EAST COAST Customer PO No.: 2161846
- 60001

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: THE MARINE CORPS EXCHANGE (MCX) NAF BUSINESS & SUPPORT SERVICES ATTN: CENTRALIZED ACCOUNTS PAYABLE QUANTICO VA 22134	SHIP TO: MCX RDC EAST COAST - 60001 LANDAIR/MCX 151 CARTER BEST RD WARSAW, NC 28398 US	Shipping Date: 11/19/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
N/A	SHET20-960	675716813345	T Smart Cool/Smart Cool/Smart	EA	1	3	3	3	3
N/A	SHET20-961	675716813543	F Smart Cool/Smart Cool/Smart	EA	1	3	3	3	3
N/A	SHET20-962	675716813413	Q Smart Cool/Smart Cool/Smart	EA	1	4	4	4	4
N/A	SHET20-963	675716813475	K Smart Cool/Smart Cool/Smart	EA	1	2	2	2	2
N/A	SHET20-965	675716813376	T Smart Cool/Smart Cool/Smart	EA	1	3	3	3	3
N/A	SHET20-966	675716813567	F Smart Cool/Smart Cool/Smart	EA	1	3	3	3	3
N/A	SHET20-967	675716813420	Q Smart Cool/Smart Cool/Smart	EA	1	4	4	4	4
N/A	SHET20-968	675716813499	K Smart Cool/Smart Cool/Smart	EA	1	2	2	2	2
N/A	SHET20-970	675716813390	T Smart Cool/Smart Cool/Smart	EA	1	3	3	3	3
N/A	SHET20-971	675716813574	F Smart Cool/Smart Cool/Smart	EA	1	3	3	3	3
N/A	SHET20-972	675716813444	Q Smart Cool/Smart Cool/Smart	EA	1	4	4	4	4
N/A	SHET20-973	675716813512	K Smart Cool/Smart Cool/Smart	EA	1	2	2	2	2
N/A	SHET20-975	675716813406	T Smart Cool/Smart Cool/Smart	EA	1	3	3	3	3
N/A	SHET20-976	675716813598	F Smart Cool/Smart Cool/Smart	EA	1	3	3	3	3
N/A	SHET20-977	675716813451	Q Smart Cool/Smart Cool/Smart	EA	1	4	4	4	4
N/A	SHET20-978	675716813536	K Smart Cool/Smart Cool/Smart	EA	1	2	2	2	2

Total Weight:	151.28
Total Quantity Ordered:	48
Total Cartons Ordered:	48
Total Quantity Shipped:	48
Total Cartons Shipped:	48

Order No.: 5212254 Order Date: 10/16/2019 Customer: MCX RDC EAST COAST Customer PO No.: 2161846
- 60001

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: THE MARINE CORPS EXCHANGE (MCX) NAF BUSINESS & SUPPORT SERVICES ATTN: CENTRALIZED ACCOUNTS PAYABLE QUANTICO VA 22134	SHIP TO: MCX RDC EAST COAST - 60001 LANDAIR/MCX 151 CARTER BEST RD WARSAW, NC 28398 US	Shipping Date: 11/19/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
N/A	MP13-1237	675716567972	T/TXL Keaton/Colby/Mitchell Co	EA	1	3	3	3	3
N/A	MP13-1238	675716567989	F/Q Keaton/Colby/Mitchell Cove	EA	1	3	3	3	3
N/A	MP13-1239	675716567996	100% Polyester Microfiber Soft	EA	1	3	3	3	3
N/A	MP13-1371	675716585549	F/Q Quebec/Mansfield/Vancouver	EA	1	3	3	3	3
N/A	MP13-1372	675716585563	K Quebec/Mansfield/Vancouver	EA	1	3	3	3	3
N/A	MP13-1387	675716587628	T/TXL Quebec/Mansfield/Vancouver	EA	1	3	3	3	3
N/A	MP13-2580	675716735807	T/TXL Quebec/Mansfield/Vancouver	EA	1	3	3	3	3
N/A	MP13-364	675716438807	F/Q Quebec/Mansfield/Vancouver	EA	1	3	3	3	3
N/A	MP13-365	675716438814	K Quebec/Mansfield/Vancouver	EA	1	3	3	3	3
N/A	MP13-366	675716438821	F/Q Quebec/Mansfield/Vancouver	EA	1	3	3	3	3
N/A	MP13-367	675716438845	K Quebec/Mansfield/Vancouver	EA	1	3	3	3	3
N/A	MP13-5323	086569968050	F/Q Quebec/Mansfield/Vancouver	EA	1	3	3	3	3
N/A	MP13-5324	086569968067	K/CK Quebec/Mansfield/Vancouver	EA	1	3	3	3	3
N/A	MP13-625	675716490607	T/TXL Keaton/Jaxson/Mitchell C	EA	1	3	3	3	3
N/A	MP13-626	675716490614	F/Q Keaton/Jaxson/Mitchell Cov	EA	1	3	3	3	3
N/A	MP13-627	675716490621	K Keaton/Jaxson/Mitchell Cov	EA	1	3	3	3	3
N/A	SHET20-960	675716813345	T Smart Cool/Smart Cool/Smart	EA	1	3	3	3	3
N/A	SHET20-961	675716813543	F Smart Cool/Smart Cool/Smart	EA	1	3	3	3	3

Total Weight:	511.16
Total Quantity Ordered:	96
Total Cartons Ordered:	96
Total Quantity Shipped:	96
Total Cartons Shipped:	96

Order No.: 5212254 Order Date: 10/16/2019 Customer: MCX RDC EAST COAST Customer PO No.: 2161846
- 60001

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: THE MARINE CORPS EXCHANGE (MCX) NAF BUSINESS & SUPPORT SERVICES ATTN: CENTRALIZED ACCOUNTS PAYABLE QUANTICO, VA 22134	SHIP TO: MCX RDC EAST COAST - 60001 LANDAIR/MCX 151 CARTER BEST RD WARSAW, NC 28398 US	Shipping Date: 11/19/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
N/A	SHET20-962	675716813413	Q Smart Cool/Smart Cool/Smart	EA	1	4	4	4	4
N/A	SHET20-963	675716813475	K Smart Cool/Smart Cool/Smart	EA	1	2	2	2	2
N/A	SHET20-965	675716813376	T Smart Cool/Smart Cool/Smart	EA	1	3	3	3	3
N/A	SHET20-966	675716813567	F Smart Cool/Smart Cool/Smart	EA	1	3	3	3	3
N/A	SHET20-967	675716813420	Q Smart Cool/Smart Cool/Smart	EA	1	4	4	4	4
N/A	SHET20-968	675716813499	K Smart Cool/Smart Cool/Smart	EA	1	2	2	2	2
N/A	SHET20-970	675716813390	T Smart Cool/Smart Cool/Smart	EA	1	3	3	3	3
N/A	SHET20-971	675716813574	F Smart Cool/Smart Cool/Smart	EA	1	3	3	3	3
N/A	SHET20-972	675716813444	Q Smart Cool/Smart Cool/Smart	EA	1	4	4	4	4
N/A	SHET20-973	675716813512	K Smart Cool/Smart Cool/Smart	EA	1	2	2	2	2
N/A	SHET20-975	675716813406	T Smart Cool/Smart Cool/Smart	EA	1	3	3	3	3
N/A	SHET20-976	675716813598	F Smart Cool/Smart Cool/Smart	EA	1	3	3	3	3
N/A	SHET20-977	675716813451	Q Smart Cool/Smart Cool/Smart	EA	1	4	4	4	4
N/A	SHET20-978	675716813536	K Smart Cool/Smart Cool/Smart	EA	1	2	2	2	2

Total Weight:	511.16
Total Quantity Ordered:	96
Total Cartons Ordered:	96
Total Quantity Shipped:	96
Total Cartons Shipped:	96

Order No.: 5212250 Order Date: 10/16/2019 Customer: MCX RDC EAST COAST Customer PO No.: 2161846
- 60001

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: THE MARINE CORPS EXCHANGE (MCX) NAF BUSINESS & SUPPORT SERVICES ATTN: CENTRALIZED ACCOUNTS PAYABLE QUANTICO, VA 22134	SHIP TO: MCX RDC EAST COAST - 60001 LANDAIR/MCX 151 CARTER BEST RD WARSAW, NC 28398 US	Shipping Date: 11/19/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
N/A	MP13-1237	675716567972	T/TXL Keaton/Colby/Mitchell Co	EA	1	3	3	3	3
N/A	MP13-1238	675716567989	F/Q Keaton/Colby/Mitchell Cove	EA	1	3	3	3	3
N/A	MP13-1239	675716567996	100% Polyester Microfiber Soli	EA	1	3	3	3	3
N/A	MP13-1371	675716585549	F/Q Quebec/Mansfield/Vancouv er	EA	1	3	3	3	3
N/A	MP13-1372	675716585563	K Quebec/Mansfield/Vancouv er	EA	1	3	3	3	3
N/A	MP13-1387	675716587628	T/TXL Quebec/Mansfield/Vancouv	EA	1	3	3	3	3
N/A	MP13-2580	675716735807	T/TXL Quebec/Mansfield/Vancouv	EA	1	3	3	3	3
N/A	MP13-364	675716438807	F/Q Quebec/Mansfield/Vancouv er	EA	1	3	3	3	3
N/A	MP13-365	675716438814	K Quebec/Mansfield/Vancouv er	EA	1	3	3	3	3
N/A	MP13-366	675716438821	F/Q Quebec/Mansfield/Vancouv er	EA	1	3	3	3	3
N/A	MP13-367	675716438845	K Quebec/Mansfield/Vancouv er	EA	1	3	3	3	3
N/A	MP13-5323	086569968050	F/Q Quebec/Mansfield/Vancouv er	EA	1	3	3	3	3
N/A	MP13-5324	086569968067	K/CK Quebec/Mansfield/Vancouv e	EA	1	3	3	3	3
N/A	MP13-625	675716490607	T/TXL Keaton/Jaxson/Mitchell C	EA	1	3	3	3	3
N/A	MP13-626	675716490614	F/Q Keaton/Jaxson/Mitchell Cov	EA	1	3	3	3	3
N/A	MP13-627	675716490621	K Keaton/Jaxson/Mitchell Cov	EA	1	3	3	3	3
N/A	SHET20-960	675716813345	T Smart Cool/Smart Cool/Smart	EA	1	6	6	6	6
N/A	SHET20-961	675716813543	F Smart Cool/Smart Cool/Smart	EA	1	3	3	3	3

Total Weight:	583.2
Total Quantity Ordered:	120
Total Cartons Ordered:	120
Total Quantity Shipped:	120
Total Cartons Shipped:	120

Order No.: 5212250 Order Date: 10/16/2019 Customer: MCX RDC EAST COAST Customer PO No.: 2161846
- 60001

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: THE MARINE CORPS EXCHANGE (MCX) NAF BUSINESS & SUPPORT SERVICES ATTN: CENTRALIZED ACCOUNTS PAYABLE QUANTICO, VA 22124	SHIP TO: MCX RDC EAST COAST - 60001 LANDAIR/MCX 151 CARTER BEST RD WARSAW, NC 28398 US	Shipping Date: 11/19/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cfns Ordered	Qty Shipped	Cfns Shipped
N/A	SHET20-962	675716813413	Q Smart Cool/Smart Cool/Smart	EA	1	6	6	6	6
N/A	SHET20-963	675716813475	K Smart Cool/Smart Cool/Smart	EA	1	3	3	3	3
N/A	SHET20-965	675716813376	T Smart Cool/Smart Cool/Smart	EA	1	6	6	6	6
N/A	SHET20-966	675716813567	F Smart Cool/Smart Cool/Smart	EA	1	3	3	3	3
N/A	SHET20-967	675716813420	Q Smart Cool/Smart Cool/Smart	EA	1	6	6	6	6
N/A	SHET20-968	675716813499	K Smart Cool/Smart Cool/Smart	EA	1	3	3	3	3
N/A	SHET20-970	675716813390	T Smart Cool/Smart Cool/Smart	EA	1	6	6	6	6
N/A	SHET20-971	675716813574	F Smart Cool/Smart Cool/Smart	EA	1	3	3	3	3
N/A	SHET20-972	675716813444	Q Smart Cool/Smart Cool/Smart	EA	1	6	6	6	6
N/A	SHET20-973	675716813512	K Smart Cool/Smart Cool/Smart	EA	1	3	3	3	3
N/A	SHET20-975	675716813406	T Smart Cool/Smart Cool/Smart	EA	1	6	6	6	6
N/A	SHET20-976	675716813598	F Smart Cool/Smart Cool/Smart	EA	1	3	3	3	3
N/A	SHET20-977	675716813451	Q Smart Cool/Smart Cool/Smart	EA	1	6	6	6	6
N/A	SHET20-978	675716813536	K Smart Cool/Smart Cool/Smart	EA	1	3	3	3	3

Total Weight:	583.2
Total Quantity Ordered:	120
Total Cartons Ordered:	120
Total Quantity Shipped:	120
Total Cartons Shipped:	120

Order No.: 5212253 Order Date: 10/16/2019 Customer: MCX RDC EAST COAST - 60001 Customer PO No.: 2161846

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: THE MARINE CORPS EXCHANGE (MCX) NAF BUSINESS & SUPPORT SERVICES ATTN: CENTRALIZED ACCOUNTS PAYABLE QUANTICO, VA 22134	SHIP TO: MCX RDC EAST COAST - 60001 LANDAIR/MCX 151 CARTER BEST RD WARSAW, NC 28398 US	Shipping Date: 11/19/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
N/A	MP13-1237	675716567972	T/TXL Keaton/Colby/Mitchell Co	EA	1	12	12	12	12
N/A	MP13-1238	675716567989	F/Q Keaton/Colby/Mitchell Cove	EA	1	12	12	12	12
N/A	MP13-1239	675716567996	100% Polyester Microfiber Soli	EA	1	6	6	6	6
N/A	MP13-1371	675716585549	F/Q Quebec/Mansfield/Vancouv er	EA	1	12	12	12	12
N/A	MP13-1372	675716585563	K Quebec/Mansfield/Vancouv er	EA	1	6	6	6	6
N/A	MP13-1387	675716587628	T/TXL Quebec/Mansfield/Vancouv	EA	1	12	12	12	12
N/A	MP13-2580	675716735807	T/TXL Quebec/Mansfield/Vancouv	EA	1	12	12	12	12
N/A	MP13-364	675716438807	F/Q Quebec/Mansfield/Vancouv er	EA	1	12	12	12	12
N/A	MP13-365	675716438814	K Quebec/Mansfield/Vancouv er	EA	1	6	6	6	6
N/A	MP13-366	675716438821	F/Q Quebec/Mansfield/Vancouv er	EA	1	12	12	12	12
N/A	MP13-367	675716438845	K Quebec/Mansfield/Vancouv er	EA	1	6	6	6	6
N/A	MP13-5323	086569968050	F/Q Quebec/Mansfield/Vancouv er	EA	1	12	12	12	12
N/A	MP13-5324	086569968067	K/CK Quebec/Mansfield/Vancouv e	EA	1	6	6	6	6
N/A	MP13-625	675716490607	T/TXL Keaton/Jaxson/Mitchell C	EA	1	12	12	12	12
N/A	MP13-626	675716490614	F/Q Keaton/Jaxson/Mitchell Cov	EA	1	12	12	12	12
N/A	MP13-627	675716490621	K Keaton/Jaxson/Mitchell Cov	EA	1	6	6	6	6
N/A	SHET20-960	675716813345	T Smart Cool/Smart Cool/Smart	EA	1	12	12	12	12
N/A	SHET20-961	675716813543	F Smart Cool/Smart Cool/Smart	EA	1	6	6	6	6

Total Weight: 1527.92
Total Quantity Ordered: 292
Total Cartons Ordered: 292
Total Quantity Shipped: 292
Total Cartons Shipped: 292

Order No.: 5212253 Order Date: 10/16/2019 Customer: MCX RDC EAST COAST Customer PO No.: 2161846
 - 60001

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: THE MARINE CORPS EXCHANGE (MCX) NAF BUSINESS & SUPPORT SERVICES ATTN: CENTRALIZED ACCOUNTS PAYABLE QUANTICO, VA 22124	SHIP TO: MCX RDC EAST COAST - 60001 LANDAIR/MCX 151 CARTER BEST RD WARSAW, NC 28398 US	Shipping Date: 11/19/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
N/A	SHET20-962	675716813413	Q Smart Cool/Smart Cool/Smart	EA	1	12	12	12	12
N/A	SHET20-963	675716813475	K Smart Cool/Smart Cool/Smart	EA	1	4	4	4	4
N/A	SHET20-965	675716813376	T Smart Cool/Smart Cool/Smart	EA	1	12	12	12	12
N/A	SHET20-966	675716813567	F Smart Cool/Smart Cool/Smart	EA	1	6	6	6	6
N/A	SHET20-967	675716813420	Q Smart Cool/Smart Cool/Smart	EA	1	12	12	12	12
N/A	SHET20-968	675716813499	K Smart Cool/Smart Cool/Smart	EA	1	4	4	4	4
N/A	SHET20-970	675716813390	T Smart Cool/Smart Cool/Smart	EA	1	12	12	12	12
N/A	SHET20-971	675716813574	F Smart Cool/Smart Cool/Smart	EA	1	6	6	6	6
N/A	SHET20-972	675716813444	Q Smart Cool/Smart Cool/Smart	EA	1	12	12	12	12
N/A	SHET20-973	675716813512	K Smart Cool/Smart Cool/Smart	EA	1	4	4	4	4
N/A	SHET20-975	675716813406	T Smart Cool/Smart Cool/Smart	EA	1	12	12	12	12
N/A	SHET20-976	675716813598	F Smart Cool/Smart Cool/Smart	EA	1	6	6	6	6
N/A	SHET20-977	675716813451	Q Smart Cool/Smart Cool/Smart	EA	1	12	12	12	12
N/A	SHET20-978	675716813536	K Smart Cool/Smart Cool/Smart	EA	1	4	4	4	4

Total Weight:	1527.92
Total Quantity Ordered:	292
Total Cartons Ordered:	292
Total Quantity Shipped:	292
Total Cartons Shipped:	292