

COR000004

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 550 Northport Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____ FOB:

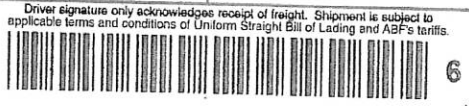
Master Bill of Lading Number: 06757166000458593

SHIP TO
 Name: NFM KC Main Warehouse DC#: 00787504 0KCRE
 Div. _____
 Address: 1601 Village West Pkwy
 City/State/Zip: Kansas City, KS 66111
 SID#: _____ FOB:

CARRIER NAME: ABF Freight
 Trailer number: 552243
 Seal number(s): _____
 SCAC: ABFS 
 Pro Number: 087501-087 501 404
 Total Pages: _____

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____
 SPECIAL INSTRUCTIONS:
 Load #: 1018152

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:
 MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING
 Appointment Time AM/PM Actual Driver Arrival Time AM/PM Driver Departure Time AM/PM
Reloaded



CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
2123900	1	30.20	Y	N	06757166000458586	007875040KC RE
2189760	33	615.22	Y	N	06757166000458579	007875040KC RE
2124635	72	1171.07	Y	N	06757166000458586	007875040KC RE
Grand Total	106	1816.49				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	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 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
5	Pallet			250.00		Pallet		70
		106	ctns	1816.49		Comforters, Bedspreads	49017	200
5				2066.49		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 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.
 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.
Kg 10.3.19

Trailer Loaded: By Shipper By Driver
 Freight Counted: By Shipper By Driver/pallets said to contain 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.
[Signature] LLC 10/3/19



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SHIPPER'S NO. 1018152 CRN SEE BELOW
 PICK UP DATE 10/10/19 CODE TO 003D PO. NO. 2124635 NO. OF P.O.'S 1 ROUTING SAV-KCI FREIGHT BILL NO. 087501404A
 SHIPPER E & E COMPANY LTD 626667-0013 CONSIGNEE 001383-0009 NFM KC MAIN WAREHOUSE PH 913-288-6280
 550 NORTHPORT PKWY 1601 VILLAGE WEST PKWY
 PORT WENTWORTH GA 31407 KANSAS CITY KS 66111

PIECES	DESCRIPTION	WEIGHT (LBS.)	RATE	CHARGES
2 CTN	*APPT: MONDAY 10/14 0930-0930 *DROP CODE: 471486 *CONTACT: HAYLIE LOGES *PHONE: 913-288-6280 *NOTES FOLLOW: *471486 PIECE COUNT PENDING TOTAL IND PIECES: 2 COMFORTERS, BEDSPREADS NMFC 49017-00 CL 200 ITEM 049017-00 G.O. CUSTOMER SERVICE TO CLEAR SHORTAGE OF ORIGINAL PRO // FUEL SURCHARGE CRN: 007875040KCRE	RCVD BY Kevin Hessel		
				PCS CTNS
				DATE 10/15/19
				SUBJECT TO INSPECTION COMMENTS BELOW
				FSC

BILL TO MS GINA MEYER 001383- * COD AMOUNT RB PAY THIS AMOUNT
 SEPARATE INVOICE TO BE MAILED
 TAF ABF5040505
 OZIP 31407
 DZIP 66111
 SPEC. HAND.

RECEIVED BY
 CUBE 0000 PRIOR PRO
 DELIVERY DUE BY TUE 10/15 DATE
 DELIVERY DATE DRIVER
 *YOUR ACCEPTANCE OF DELIVERY IS SUBJECT TO ABF 111 SERIES TERMS.
 CONSIGNEE Kevin Hessel BY (CUSTOMER'S SIGNATURE)



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TERMINAL 816-231-5388 10/14/19 04:43 PAGE 2 OF 2

SHIPPER'S NO. 1018152 CRN SEE BELOW
 PICK UP DATE 10/10/19 CODE TO 003D PO. NO. 2124635 NO. OF P.O.'S 1 ROUTING SAV-KCI FREIGHT BILL NO. 087501404A
 SHIPPER E & E COMPANY LTD 626667-0013 CONSIGNEE 001383-0009 NFM KC MAIN WAREHOUSE PH 913-288-6280
 550 NORTHPORT PKWY 1601 VILLAGE WEST PKWY
 PORT WENTWORTH GA 31407 KANSAS CITY KS 66111

PIECES	DESCRIPTION	WEIGHT (LBS.)	RATE	CHARGES
2	CRN: 1018152 CRN: 1018152 ABF MEASURED CUBE: 0.780 CUFT			
TOTALS FREIGHT BILL NO 087501404A		5		

BILL TO MS GINA MEYER 001383- * COD AMOUNT RB PAY THIS AMOUNT
 SEPARATE INVOICE TO BE MAILED
 TAF ABF5040505
 OZIP 31407
 DZIP 66111
 SPEC. HAND.

RECEIVED BY
 CUBE 0000 PRIOR PRO
 DELIVERY DUE BY TUE 10/15 DATE
 DELIVERY DATE DRIVER
 *YOUR ACCEPTANCE OF DELIVERY IS SUBJECT TO ABF 111 SERIES TERMS.
 CONSIGNEE CASHIER 816-231-5388
 ABF FREIGHT SYSTEM, INC.
 4209 GARDNER AVE
 KANSAS CITY MO 64120-1831
 BY (CUSTOMER'S SIGNATURE)



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SHIPPER'S NO. 1018152	CRN SEE BELOW	ROUTING SAV-KCI	FREIGHT BILL NO. 087501404
PICK UP DATE 10/03/19	CODE TO 003D	NO. OF P.O.'S- SEE BELOW	PH 913-288-6280
SHIPPER E & E COMPANY LTD	626667-0013	CONSIGNEE NFM KC MAIN WAREHOUSE	
550 NORTHPORT PKWY PORT WENTWORTH GA 31407		1601 VILLAGE WEST PKWY KANSAS CITY KS 66111	

PIECES	DESCRIPTION	WEIGHT (LBS)	RATE	CHARGES
5 PLT	** APPT REQUIRED * TOTAL IND PIECES: 106 OF 106 CTN COMFORTERS, BEDSPREADS NMFC 49017-00 CL 200 ITEM 049017-00 TARE WT, PALLET WT, SKID WT ITEM 888888-00E CUBIC MIN CHARGE ADJUSTMENT MILES=1035; 346.67 CUFT G.O. CUSTOMER SERVICE / SHIPPER LOAD AND COUNT /W02/AUTH:Reweigh - See W&R /certificate for details.// // FUEL SURCHARGE	1,700 250 MCADJ CUSTSVC SLC		

BILL TO MS GINA MEYER	001383-*	COD AMOUNT	RB 188006 TAR ABF5040505 OZIP 31407 DZIP 66111 SPEC. HAND.	PAY THIS AMOUNT
EBS DO NOT BILL				

RECEIVED	DESCRIPTION	PAY	REMIT TO
CUBE 0346	PRIOR PRO		
DELIVERY DUE TUE 10/08	DATE		
DELIVERY DATE	DRIVER	YOUR ACCEPTANCE OF DELIVERY IS SUBJECT TO ABF 111 SERIES TERMS.	
		X BY (CUSTOMER'S SIGNATURE)	



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TERMINAL 816-231-5388

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SHIPPER'S NO. 1018152	CRN SEE BELOW	ROUTING SAV-KCI	FREIGHT BILL NO. 087501404
PICK UP DATE 10/03/19	CODE TO 003D	NO. OF P.O.'S- SEE BELOW	PH 913-288-6280
SHIPPER E & E COMPANY LTD	626667-0013	CONSIGNEE NFM KC MAIN WAREHOUSE	
550 NORTHPORT PKWY PORT WENTWORTH GA 31407		1601 VILLAGE WEST PKWY KANSAS CITY KS 66111	

PIECES	DESCRIPTION	WEIGHT (LBS)	RATE	CHARGES
5	/W02/AUTH:Reweigh - See W&R /certificate for details.// COUNT PENDING 3 clas short	RCVD BY Kevin Hessel RCVD 103 PCS/CTNS DATE 10/8/19		
	CRN: 007875040KCRE CRN: 1018152 CRN: 1018152 PO: 2123900 PCS 1 WEIGHT 30 PO: 2124635 PCS 72 WEIGHT 1171 PO: 2189760 PCS 33 WEIGHT 615			
TOTALS FREIGHT BILL NO 001383-*		087501404	1,950 COLLECT	

BILL TO MS GINA MEYER	001383-*	COD AMOUNT	RB 188006 TAR ABF5040505 OZIP 31407 DZIP 66111 SPEC. HAND.	PAY THIS AMOUNT
EBS DO NOT BILL				

RECEIVED	DESCRIPTION	PAY	REMIT TO
CUBE 0346	PRIOR PRO		
DELIVERY DUE TUE 10/08	DATE		
DELIVERY DATE	DRIVER	YOUR ACCEPTANCE OF DELIVERY IS SUBJECT TO ABF 111 SERIES TERMS.	
		X BY Kevin Hessel	



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SHIPPER'S NO. 1018152 CRN SEE BELOW

10/03/19 003D SEE BELOW

3 ROUTING SAV-KCI

FREIGHT BILL NO. 087501404

SHIPPER E & E COMPANY LTD

NO. OF P.O.'S= 626667-0013

CONSIGNEE 001383-0009 NFM KC MAIN WAREHOUSE

550 NORTHPORT PKWY
PORT WENTWORTH GA 31407

1601 VILLAGE WEST PKWY
KANSAS CITY KS 66111

PIECES	DESCRIPTION	WEIGHT (LBS.)	RATE	CHARGES
	/ SHIPPER LOAD AND COUNT	SLC		
	/W02/AUTH:Reweigh - See W&R /certificate for details.// // FUEL SURCHARGE /W02/AUTH:Reweigh - See W&R /certificate for details.//	FSC		
	CRN: 007875040KCRE CRN: 1018152 CRN: 1018152 PO: 2123900 PCS PO: 2124635 PCS PO: 2189760 PCS	1 WEIGHT 30 72 WEIGHT 1171 33 WEIGHT 615		

BILL TO MS GINA MEYER *EBS* DO NOT BILL	COD AMOUNT 001383-*	RB 188006 TAFABF5040505 OZIP 31407 DZIP 66111 SPEC. HAND.	PAY THIS AMOUNT
---	------------------------	--	-----------------

RECEIVED	DATE	DRIVER	CONSIGNEE
CUBE 0346	WED 10/09	B MICK	JOHN WILSON
DELIVERY DATE	10/08/19		CONSIGNEE

YOUR ACCEPTANCE OF DELIVERY IS SUBJECT TO ABF 111 SERIES TERMS.

BY (CUSTOMER'S SIGNATURE)



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TERMINAL 816-231-5388

SHIPPER'S NO. 1018152 CRN SEE BELOW

NO. OF P.O.'S = 3

10/03/19 003D SEE BELOW

ROUTING SAV-KCI

FREIGHT BILL NO.

087501404
PH 913-288-6280

SHIPPER E & E COMPANY LTD

CONSIGNEE 001383-0009
NFM KC MAIN WAREHOUSE

550 NORTHPORT PKWY
PORT WENTWORTH GA 31407

1601 VILLAGE WEST PKWY
KANSAS CITY KS 66111

PIECES

DESCRIPTION

WEIGHT (LBS.)

RATE

CHARGES

DRIVER ARRIVED AT 10:12
DRIVER LEFT AT 10:53

BILL TO 5

TOTALS FREIGHT BILL NO 001383-*

087501404

1,950 COLLECT

MS GINA MEYER

COD AMOUNT

RB 188006
TAFABF5040505
OZIP 31407
DZIP 66111
SPEC. HAND.

PAY THIS AMOUNT

EBS DO NOT BILL

RECEIVED

REMIT TO

CUBE 0346
DELIVERY DATE WED 10/09
DRIVER B MICK

PRIOR PRO DATE

DELIVERY DATE 10/08/19

YOUR ACCEPTANCE OF DELIVERY IS SUBJECT TO ABF 111 SERIES TERMS.

JOHN
WILSON
CONSIGNEE

X
BY (CUSTOMER'S SIGNATURE)



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CORR = B

TERMINAL 816-231-5388

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SHIPPER'S NO. 1018152 CRN SEE BELOW

PICK UP DATE 10/03/19 003D SEE BELOW NO. OF P.O.'S= 3

ROUTING SAV-KCI

FREIGHT BILL NO.

194

087501404

SHIPPER

626667-0013

CONSIGNEE 001383-0009

PH 913-288-6280

E & E COMPANY LTD

NFM KC MAIN WAREHOUSE

550 NORTHPORT PKWY

1601 VILLAGE WEST PKWY

PORT WENTWORTH GA 31407

KANSAS CITY KS 66111

PIECES

H M DESCRIPTION

WEIGHT (LBS.)

RATE

CHARGES

*APPT: WEDNESDAY 10/09 0930-0930
*DROP CODE: 470960
*CONTACT: HAYLIE LOGES
*PHONE: 913-288-6280
*NOTES FOLLOW:
*470960

TOTAL IND PIECES: 106
OF 106 CTN
COMFORTERS, BEDSPREADS
NMFC 49017-00 CL 200
ITEM 049017-00
TARE WT, PALLET WT, SKID WT
ITEM 88888-00E
CUBIC MIN CHARGE ADJUSTMENT
MILES=1035; 346.67 CUFT
G.O. CUSTOMER SERVICE

1,700
250

MCADJ

CUSTSVC

BILL TO

COD AMOUNT

PAY THIS AMOUNT

MS GINA MEYER

RB 188006

TARABF5040505

OZIP 31407

DZIP 66111

SPEC. HAND.

EBS DO NOT BILL

PAY

REMIT TO

CUBE 0346

PRIOR PRO DATE

WED 10/09

DELIVERY DATE

DRIVER B MICK

10/08/19

YOUR ACCEPTANCE OF DELIVERY IS SUBJECT TO ABF 111 SERIES TERMS.

JOHN WILSON

X

CONSIGNEE

BY (CUSTOMER'S SIGNATURE)

Order No.: 5168928 **Order Date:** 09/16/2019 **Customer:** NFM KC MAIN WAREHOUSE **Customer PO No.:** 2123900
Carrier: ABF Freight **Pro Number:** 087501404 **Trailer Number:** 552243 **Seal Number:**
Load Number: 1018152

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: NEBRASKA FURNITURE MART 700 S. 7TH ST. OMAHA, NE 68114 US	SHIP TO: NFM KC MAIN WAREHOUSE 1601 VILLAGE WEST PKWY KANSAS CITY, KS 66111 US	Shipping Date: 10/03/2019
--	---	---	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Tracking#	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
46018537	FB10-1018	675716648060	K Tranquility 9pcs Comft Set	EA		1	1	1	1	1

Total Weight:	30.2
Total Quantity Ordered:	1
Total Cartons Ordered:	1
Total Quantity Shipped:	1
Total Cartons Shipped:	1

Order No.: 5168976 Order Date: 09/16/2019 Customer: NFM KC MAIN WAREHOUSE Customer PO No.: 2124635
 Carrier: ABF Freight Pro Number: 087501404 Trailer Number: 552243 Seal Number:
 Load Number: 1018152

SHIP FROM:
 E & E COMPANY LTD
 550 NORTHPORT PKWY
 PORT WENTWORTH, GA 31407

BILL TO:
 NEBRASKA FURNITURE MART
 700 S. 7TH ST.
 OMAHA, NE 68114
 US

SHIP TO:
 NFM KC MAIN WAREHOUSE
 1601 VILLAGE WEST PKWY
 KANSAS CITY, KS 66111
 US

Shipping Date:
 10/03/2019

Cust. SKU No.	Item No.	UPC	Description	UOM	Tracking#	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
53618435	BAS10-0424	675716791056	F/Q Parker/Williams Corduroy P	EA		1	1	1	1	1
51757029	FB13-1027	675716648152	Q Coverlet Set	EA		1	1	1	1	1
51757482	FB13-1028	675716648169	K Coverlet Set	EA		1	1	1	1	1
55015051	HH12-1691	086569062079	F/Q Ansee/Ansee/Ansee Duvet	EA		1	1	1	1	1
51421360	ID10-1108	675716899981	T Ellie/Haley Comforter Mini S	EA		1	2	2	2	2
51421410	ID10-1109	675716899998	F/Q Ellie/Haley Comforter Mini	EA		1	1	1	1	1
55460364	ID10-1590	086569130129	T/TXL Dorsey/Renee/Han Comfort	EA		1	1	1	1	1
42617688	ID10-168	675716533861	T/TXL Olivia Comforter Set	EA		1	1	1	1	1
53177127	II10-596	675716735043	F/Q Masie/Masie Comforter Set	EA		1	1	1	1	1
53177408	II10-597	675716735067	K/CK Masie/Masie Comforter Set	EA		1	2	2	2	2
51757219	II10-879	675716958602	F/Q Stella Dot Comforter Mini	EA		1	1	1	1	1
51159432	II10-931	086569949103	F/Q Alpine/Alpine Comforter Se	EA		1	1	1	1	1
51757433	II13-565	675716659424	K/CK Pomona Coverlet Set	EA		1	2	2	2	2
55461735	II80-044	675716435851	F/Q Maddox Quilt Mini Set	EA		1	1	1	1	1
48492516	MP10-1659	675716642426	K Medina/Barrett/Ryland Comfor	EA		1	2	2	2	2
51378370	MP10-1665	675716643607	Q Lavine/Anouk/Octavia Comfort	EA		1	1	1	1	1
51378396	MP10-1666	675716643638	K Lavine/Anouk/Octavia Comfort	EA		1	2	2	2	2
37673035	MP10-242	675716383633	Q Delancey/Catalina/Pacific C	EA		1	1	1	1	1
50449909	MP10-2823	675716758912	Q Cortana/Novella/Ellia 7pcs C	EA		1	2	2	2	2
50450006	MP10-2824	675716758929	K Cortana/Novella/Ellia 7pcs C	EA		1	1	1	1	1

Total Weight: 1171.07
Total Quantity Ordered: 72
Total Cartons Ordered: 72
Total Quantity Shipped: 72
Total Cartons Shipped: 72

Order No.: 5168976 Order Date: 09/16/2019 Customer: NFM KC MAIN WAREHOUSE Customer PO No.: 2124635
 Carrier: ABF Freight Pro Number: 087501404 Trailer Number: 552243 Seal Number:
 Load Number: 1018152

SHIP FROM:
 E & E COMPANY LTD
 550 NORTHPORT PKWY
 PORT WENTWORTH, GA 31407

BILL TO:
 NEBRASKA FURNITURE MART
 700 S. 7TH ST.
 OMAHA, NE 68114
 US

SHIP TO:
 NFM KC MAIN WAREHOUSE
 1601 VILLAGE WEST PKWY
 KANSAS CITY, KS 66111
 US

Shipping Date:
 10/03/2019

Cust. SKU No.	Item No.	UPC	Description	UOM	Tracking#	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
53618567	MP10-5061	086569926975	F/Q Arya/Nova/Alivia Comforter	EA		1	1	1	1	1
55015093	MP12-5836	086569025371	F/Q Keegan/Meir/Bale Duvet C S	EA		1	1	1	1	1
50368299	MP13-3307	675716809621	F/Q Harper/Emery/Mercer Coverl	EA		1	2	2	2	2
50368679	MP13-3978	675716867621	Daybed Quebec/Mansfield/Vancouver	EA		1	2	2	2	2
55461644	MP13-6116	086569153692	F/Q Keaton/Jaxson/Mitchell C	EA		1	1	1	1	1
48492037	MPS10-202	675716869106	K Romance Comforter Set	EA		1	1	1	1	1
48491666	MPS10-203	675716869113	Q Savoy Comforter Set w/ stra	EA		1	1	1	1	1
48491864	MPS10-207	675716869151	Q Chateau Comforter Set	EA		1	1	1	1	1
48491880	MPS10-208	675716869168	K Chateau Comforter Set	EA		1	1	1	1	1
51417954	MPS10-257	675716903251	Q Shades of Grey Comforter Set	EA		1	2	2	2	2
50368794	MPS10-305	675716945428	K Wellington 9pcs Comforter Se	EA		1	2	2	2	2
51159614	MPS10-313	086569897091	K Farmhouse 9pcs Comforter Set	EA		1	1	1	1	1
51159523	MPS10-341	086569942616	Q Barely There Comforter Set	EA		1	2	2	2	2
51159564	MPS10-342	086569942647	K Barely There Comforter Set	EA		1	5	5	5	5
51159747	MPS10-345	086569964847	Q Urban Cabin Comforter Set	EA		1	4	4	4	4
51159762	MPS10-346	086569964854	K Urban Cabin Comforter Set	EA		1	1	1	1	1
51418150	MPS10-350	086569066749	Q Hotel 101 Comforter Set	EA		1	1	1	1	1
51418283	MPS10-353	086569066886	K Plateau Comforter Set	EA		1	1	1	1	1
55014807	MPS10-421	086569178558	Q Clarity Comforter Set	EA		1	1	1	1	1
55014781	MZK10-161	086569099327	F/Q Andes/Santiago/Lima Comfor	EA		1	1	1	1	1
53611919	UHK10-0017	675716904975	T Cloud/Bliss/Euphoria	EA		1	5	5	5	5

Total Weight: 1171.07
Total Quantity Ordered: 72
Total Cartons Ordered: 72
Total Quantity Shipped: 72
Total Cartons Shipped: 72

Order No.: 5168976 Order Date: 09/16/2019 Customer: NFM KC MAIN WAREHOUSE Customer PO No.: 2124635
 Carrier: ABF Freight Pro Number: 087501404 Trailer Number: 552243 Seal Number:
 Load Number: 1018152

SHIP FROM:
 E & E COMPANY LTD
 550 NORTHPORT PKWY
 PORT WENTWORTH, GA 31407

BILL TO:
 NEBRASKA FURNITURE MART
 700 S. 7TH ST.
 OMAHA, NE 68114
 US

SHIP TO:
 NFM KC MAIN WAREHOUSE
 1601 VILLAGE WEST PKWY
 KANSAS CITY, KS 66111
 US

Shipping Date:
 10/03/2019

Cust. SKU No.	Item No.	UPC	Description	UOM	Tracking#	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
55014799	UHK10-0091	086569100672	F/Q Callie/Ensley/Kelsey Comfo	EA		1	2	2	2	2
51418325	UHK13-0052	675716998578	T Lola/Ella/Laila Coverlet	EA		1	1	1	1	1
51418333	UHK13-0053	675716998547	F/Q Lola/Ella/Laila Coverlet S	EA		1	4	4	4	4
50368901	WR14-1728	675716780739	F/Q Winter Hill Quilt Mini Set	EA		1	1	1	1	1
50369347	WR14-1729	675716780746	K/CK Winter Hills Quilt Mini S	EA		1	1	1	1	1

Total Weight: 1171.07
Total Quantity Ordered: 72
Total Cartons Ordered: 72
Total Quantity Shipped: 72
Total Cartons Shipped: 72