



Pro Search

PRO#	Track!
------	--------

PRO Track Results

PRO
42724360

BOL
06757168000037785

PO
6MT2GLQW

Shipper

Consignee

Origin Service Center :
Origin Service Center Phone # :

SAVANNAH
(912) 966-2712

Destination Service Center :
Destination Service Center Phone #:

CHICAGO (MDW)
(773) 767-3887

Delivery Information

Shipment Information





Pickup Date : 10/21/2019
Delivery Date Time 11/01/2019 08:36
Delivery Status : Delivered
Signed For : Hubghgiu513217

Shipment Type : Collect
Pkgs : 1
Weight : 485


Tracing Information

Date	Time	Description
2019-11-01	08:36	Delivered To Consignee In DUPONT, WA
2019-10-23	04:09	Shipment arrived at CHICAGO (MDW) Service Center
2019-10-22	15:11	Shipment departed SOUTH ATLANTA Service Center
2019-10-21	19:45	Shipment arrived at SOUTH ATLANTA Service Center
2019-10-21	15:54	Shipment departed SAVANNAH Service Center
2019-10-21	09:41	Shipment Picked Up From Shipper In PORT WENTWORTH, GA

- [Back](#)
[Freight Details](#)
[View Images](#)
[Fax Documents](#)

[Privacy Policy \(/DocumentLibrary/AAACooperWebsitePrivacyPolicy.pdf\)](/DocumentLibrary/AAACooperWebsitePrivacyPolicy.pdf) |
 [Terms & Conditions \(/DocumentLibrary/AAACooperTermsOfUse.pdf\)](/DocumentLibrary/AAACooperTermsOfUse.pdf) |
 Contact Us  (mailto:customercare@aaacooper.com)   
<https://www.linkedin.com/company/aaa-cooper-transportation>
 © 2020 AAA Cooper Transportation, Inc. All rights reserved.
[\(/Downloads/mySmartWayRegistration.pdf\)](/Downloads/mySmartWayRegistration.pdf)



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: 06757168000037785
[Street Address] 311 International Trade Pkwy	 (402)06757168000037785
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact]	Carrier Name: AAA Cooper Transportation
[Phone Number] 912-875-2828	Trailer number: 534740 ARN: 7772158803
SID#:FOB:	Seal number: 2781204
SHIP TO	Serial number(s):
[Name] Amazon.com.DEDC LLC-BFI3	SCAC: AACT
[Street Address] 2700 Center Drive	Pro Number: 42724360
[City,ST ZIPCODE] Dupont, WA 98327-9607	
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
6MT2GLQW	7772158803	37	35	435.30	Y N	
Grand Total		37	35	435.30		

CARRIER INFORMATION									
# of Pallets		Carton Count				LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
1	Pallet			50.00		Pallet			
		2	ctns	4.73		Pillows,Valance,Towels	49390	100	
		3	ctns	23.98		Holiday Decor & Deco Accents	56290	70	
		13	ctns	168.41		Comforters, Bedspreads	49017	200	
		17	ctns	238.18		Framed Goods	76580 Sub 5	125	

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: \$ _____

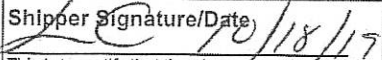
Fee Terms: Collect Prepaid Customer check acceptable

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.

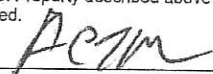
The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges 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:
 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. Property described above is received in good order, except as noted.


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 [Street Address] 311 International Trade Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] [Phone Number] 912-875-2828 SID#:FOB:		Bill of Lading Number: 06757168000037785  (402)06757168000037785				
SHIP TO		Carrier Name: AAA Cooper Transportation Trailer number: 534740 ARN: 7772158803 Seal number: 2781204 Serial number(s):				
[Name] Amazon.com.DEDC LLC-BFI3 [Street Address] 2700 Center Drive [City,ST ZIPCODE] Dupont, WA 98327-9607 CID No.:		SCAC: AACT Pro Number: 42724360				
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):						
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>						
1		35	485.30	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.: 50753879 Order Date: 10/07/2019 Customer: AMAZON.COM.DEDC LLC-BFI3 Customer PO No.: 6MT2GLQW

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-BFI3 2700 CENTER DRIVE DUPONT, WA 98327-9607 US	Shipping Date: 10/18/2019
---	---	---	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B075RQ5G36	CS14-0549	086569942555	K Bayley Quilt Mini Set	EA	3	3	1	3	1
B07CZYNP26	ID31-1516	086569045409	Afina/Nalan/Rini Round Cushi	EA	1	1	1	1	1
B06XRPKTN	II167-905	675716940928	wall art	EA	1	1	1	1	1
B06Y4GQPL5	II167-913	675716941062	METAL WALL DÉCOR	EA	1	1	1	1	1
B01BHFWDV0	II95C-0039	086569862785	Glass Coat 2 Piece Set	EA	1	1	1	1	1
B01J3G1LJA	II95C-0069	086569872067	Abstracted Chevron Navy	EA	1	1	1	1	1
B01J3G1U6E	II95C-0072	086569872258	2 PIECE SET GEL COAT PRINTED O	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	2	2	2	2
B07D12B26D	MP10-6004	086569052957	F/Q Nova/Zoe/Zoe Comforter Set	EA	1	1	1	1	1
B073M1RVD7	MP13-4885	086569896933	F/Q Bellagio/Venetian/Mirage C	EA	1	1	1	1	1
B0793RFR9H	MP13-5494	086569991799	K Roxanne/Cosette/Kiana Bedspr	EA	1	1	1	1	1
B075ZS6YNL	MP31-5219	086569951878	Laguna/Carmel/Marina Chair P	EA	1	1	1	1	1
B074ZPW4NQ	MP95A-0115	086569905741	Printed Canvas with Accessorie	EA	1	2	2	2	2
B018593CLQ	MP95C-0009	086569853301	Gel Coat Canvas with Gold Foil	EA	1	3	3	3	3
B018593KJK	MP95C-0012	086569853356	Hand Embellished Canvas	EA	1	1	1	1	1
B01HO26X0W	MP95C-0052	086569872104	Sandy Forest	EA	1	1	1	1	1
B01HXPL8X2	MP95C-0060	086569872432	3Pc / Set Print On Linen	EA	1	1	1	1	1
B01HXPKFZY	MP95C-0061	086569874092	GEL COAT WITH GOLD FRAME	EA	1	1	1	1	1
B074ZKMCGM	MP95C-0117	086569905765	Printed Framed Canvas	EA	1	1	1	1	1
B07KR7VNGT	MP95C-0172	086569149329	100% Hand brush embellished ca	EA	1	1	1	1	1
B01NCM16IN	MPE10-380	675716903589	CK Lafael/Eden/Rowan 7pcs Comf	EA	1	1	1	1	1
B071DQ1TKF	MPS167-256	675716940492	sell as set of 3	EA	1	1	1	1	1

Total Weight:	435.3
Total Quantity Ordered:	37
Total Cartons Ordered:	35
Total Quantity Shipped:	37
Total Cartons Shipped:	35

Order No.: 50753879 Order Date: 10/07/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 6MT2GLQW
 LLC-BFI3

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-BFI3 2700 CENTER DRIVE DUPONT, WA 98327-9607 US	10/18/2019

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B074ZMV215	MPS95A-0022	086569905987	Resin Dimensional Palm Box	EA	1	1	1	1	1
B074ZRTCM9	MPS95A-0023	086569905994	Resin Dimensional Palm Box	EA	1	1	1	1	1
B01N9RV5K6	UHK13-0012	675716905347	F/Q Trixie/Evie/Tana Coverlet	EA	1	1	1	1	1
B00U9ZHFM2	WA95B-0002	086569828477	Framed Gel Coat 3 Pcs Set	EA	1	1	1	1	1

Total Weight:	435.3
Total Quantity Ordered:	37
Total Cartons Ordered:	35
Total Quantity Shipped:	37
Total Cartons Shipped:	35

Routing Sheet (R201910071019113)



Routing No.:	R201910071019113	Customer:	AMAZON	Location:	SD3
Ship To:	BFI3	Shipping Date:	10/07/2019	Cancel After Date/In DC Date:	10/11/2019
Total Cube:	79.42	Adjusted Percent(%):	10.00	Adjusted Cube:	87.36
Total Ctns/Units:	35/37	Total Weight:	435.30	Actual Ship Date:	10/07/2019
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20191007082710	Lane:		Customer PO No:	6MT2GLQW
Instruction:	/BFI3				



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
6MT2GLQW	50753879	10/7/2019	10/11/2019			CS14-0549	086569942555 K Bayley Quilt Mini Set B075RQ5G36	200	3	3	1	18.07	18.07	3.28	3.28
6MT2GLQW	50753879	10/7/2019	10/11/2019			ID31-1516	086569045409 Afina/Nalan/Rini Round Cush B07CZYNP26	250	1	1	1	2.97	2.97	0.76	0.76
6MT2GLQW	50753879	10/7/2019	10/11/2019			II167-905	675716940928 wall art B06XRXPKN	70	1	1	1	5.91	5.91	0.66	0.66
6MT2GLQW	50753879	10/7/2019	10/11/2019			II167-913	675716941062 METAL WALL DÉCOR B06Y4GQPL5	70	1	1	1	7.91	7.91	1.30	1.30
6MT2GLQW	50753879	10/7/2019	10/11/2019			II95C-0039	086569862785 Glass Coat 2 Piece Set B01BHFWDV0	125	1	1	1	9.02	9.02	1.37	1.37
6MT2GLQW	50753879	10/7/2019	10/11/2019			II95C-0069	086569872067 Abstracted Chevron Navy B01J3G1LJA	125	1	1	1	10.45	10.45	1.64	1.64
6MT2GLQW	50753879	10/7/2019	10/11/2019			II95C-0072	086569872258 2 PIECE SET GEL COAT PRINTED O B01J3G1U6E	125	1	1	1	16.95	16.95	2.10	2.10
6MT2GLQW	50753879	10/7/2019	10/11/2019			MP10-3065	675716783938 K/CK Duke/York Comforter Mini B011R0X3OE	200	5	1	5	13.53	67.65	3.70	18.50
6MT2GLQW	50753879	10/7/2019	10/11/2019			MP10-3071	675716784003 K/CK Duke/York Comforter Mini B011R0YDWA	200	2	1	2	13.53	27.06	3.70	7.40
6MT2GLQW	50753879	10/7/2019	10/11/2019			MP10-6004	086569052957 F/Q Nova/Zoe/Zoe Comforter Set B07D12B26D	200	1	1	1	10.80	10.80	2.66	2.66
6MT2GLQW	50753879	10/7/2019	10/11/2019			MP13-4885	086569896933 F/Q Bellagio/Venetian/Mirage C B073M1RVD7	200	1	1	1	12.01	12.01	2.70	2.70
6MT2GLQW	50753879	10/7/2019	10/11/2019			MP13-5494	086569991799 K Roxanne/Cosette/Kiana Bedspr B0793RFR9H	200	1	1	1	9.47	9.47	1.60	1.60
6MT2GLQW	50753879	10/7/2019	10/11/2019			MP31-5219	086569951878 Laguna/Carmel/Marina Chair P B075ZS6YNL	250	1	1	1	1.76	1.76	0.60	0.60
6MT2GLQW	50753879	10/7/2019	10/11/2019			MP95A-0115	086569905741 Printed Canvas with Accessorie B074ZPW4NQ	125	2	1	2	14.74	29.48	2.24	4.48
6MT2GLQW	50753879	10/7/2019	10/11/2019			MP95C-0009	086569853301 Gel Coat Canvas with Gold Foil B018593CLQ	125	3	1	3	18.51	55.53	2.37	7.11
6MT2GLQW	50753879	10/7/2019	10/11/2019			MP95C-0012	086569853356 Hand Embellished Canvas B018593KJK	125	1	1	1	9.47	9.47	1.59	1.59

Routing Sheet (R201910071019113)



Routing No.: R201910071019113 Customer: AMAZON Location: SD3
 Ship To: BFI3 Shipping Date: 10/07/2019 Cancel After Date/In DC Date: 10/11/2019
 Total Cube: 79.42 Adjusted Percent(%): 10.00 Adjusted Cube: 87.36
 Total Ctns/Units: 35/37 Total Weight: 435.30 Actual Ship Date: 10/07/2019
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20191007082710 Lane: Customer PO No: 6MT2GLQW
 Instruction: /BFI3



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
6MT2GLQW	50753879	10/7/2019	10/11/2019			MP95C-0052	086569872104 Sandy Forest B01HO26X0W	125	1	1	1	18.93	18.93	2.40	2.40
6MT2GLQW	50753879	10/7/2019	10/11/2019			MP95C-0060	086569872432 3Pc / Set Print On Linen B01HXPL8X2	125	1	1	1	18.60	18.60	2.34	2.34
6MT2GLQW	50753879	10/7/2019	10/11/2019			MP95C-0061	086569874092 GEL COAT WITH GOLD FRAME B01HXPKFZY	125	1	1	1	10.16	10.16	1.57	1.57
6MT2GLQW	50753879	10/7/2019	10/11/2019			MP95C-0117	086569905765 Printed Framed Canvas B074ZKMCGM	125	1	1	1	11.89	11.89	2.15	2.15
6MT2GLQW	50753879	10/7/2019	10/11/2019			MP95C-0172	086569149329 100% Hand brush embellished ca B07KR7VNGT	125	1	1	1	15.11	15.11	2.27	2.27
6MT2GLQW	50753879	10/7/2019	10/11/2019			MPE10-380	675716903589 CK Lafael/Eden/Rowan 7pcs Comf B01NCM16IN	200	1	1	1	13.88	13.88	3.29	3.29
6MT2GLQW	50753879	10/7/2019	10/11/2019			MPS167-256	675716940492 sell as set of 3 B071DQ1TKF	70	1	1	1	10.16	10.16	2.28	2.28
6MT2GLQW	50753879	10/7/2019	10/11/2019			MPS95A-0022	086569905987 Resin Dimensional Palm Box B074ZMV215	125	1	1	1	11.89	11.89	1.22	1.22
6MT2GLQW	50753879	10/7/2019	10/11/2019			MPS95A-0023	086569905994 Resin Dimensional Palm Box B074ZRTC9	125	1	1	1	11.89	11.89	1.22	1.22
6MT2GLQW	50753879	10/7/2019	10/11/2019			UHK13-0012	675716905347 F/Q Trixie/Evie/Tana Coverlet B01N9RV5K6	200	1	1	1	9.47	9.47	2.27	2.27
6MT2GLQW	50753879	10/7/2019	10/11/2019			WA95B-0002	086569828477 Framed Gel Coat 3 Pcs Set B00U9ZHFM2	125	1	1	1	8.81	8.81	0.66	0.66

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
CS14-0549	086569942555	K Bayley Quilt Mini Set	200			3	3	1	18.07	3.28
ID31-1516	086569045409	Afina/Nalan/Rini Round Cushi	250			1	1	1	2.97	0.76
II167-905	675716940928	wall art	70			1	1	1	5.91	0.66
II167-913	675716941062	METAL WALL DÉCOR	70			1	1	1	7.91	1.30
II95C-0039	086569862785	Glass Coat 2 Piece Set	125			1	1	1	9.02	1.37
II95C-0069	086569872067	Abstracted Chevron Navy	125			1	1	1	10.45	1.64
II95C-0072	086569872258	2 PIECE SET GEL COAT PRINTED O	125			1	1	1	16.95	2.10

Routing Sheet (R201910071019113)



Routing No.:	R201910071019113	Customer:	AMAZON	Location:	SD3
Ship To:	BFI3	Shipping Date:	10/07/2019	Cancel After Date/In DC Date:	10/11/2019
Total Cube:	79.42	Adjusted Percent(%):	10.00	Adjusted Cube:	87.36
Total Ctns/Units:	35/37	Total Weight:	435.30	Actual Ship Date:	10/07/2019
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20191007082710	Lane:		Customer PO No:	6MT2GLQW
Instruction:	/BFI3				



Item Summary:

<u>Item No.</u>	<u>UPC</u>	<u>Item Desc.</u>	<u>Class</u>	<u>Rev.</u>	<u>Rev. Desc.</u>	<u>Total Qty to Ship</u>	<u>Case Pack</u>	<u>Total Cnts</u>	<u>Total Weight(LB)</u>	<u>Total Cube</u>
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			2	1	2	27.06	7.40
MP10-6004	086569052957	F/Q Nova/Zoe/Zoe Comforter Set	200			1	1	1	10.80	2.66
MP13-4885	086569896933	F/Q Bellagio/Venetian/Mirage C	200			1	1	1	12.01	2.70
MP13-5494	086569991799	K Roxanne/Cosette/Kiana Bedspr	200			1	1	1	9.47	1.60
MP31-5219	086569951878	Laguna/Carmel/Marina Chair P	250			1	1	1	1.76	0.60
MP95A-0115	086569905741	Printed Canvas with Accessorie	125			2	1	2	29.48	4.48
MP95C-0009	086569853301	Gel Coat Canvas with Gold Foil	125			3	1	3	55.53	7.11
MP95C-0012	086569853356	Hand Embellished Canvas	125			1	1	1	9.47	1.59
MP95C-0052	086569872104	Sandy Forest	125			1	1	1	18.93	2.40
MP95C-0060	086569872432	3Pc / Set Print On Linen	125			1	1	1	18.60	2.34
MP95C-0061	086569874092	GEL COAT WITH GOLD FRAME	125			1	1	1	10.16	1.57
MP95C-0117	086569905765	Printed Framed Canvas	125			1	1	1	11.89	2.15
MP95C-0172	086569149329	100% Hand brush embellished ca	125			1	1	1	15.11	2.27
MPE10-380	675716903589	CK Lafaal/Eden/Rowan 7pcs Comf	200			1	1	1	13.88	3.29
MPS167-256	675716940492	sell as set of 3	70			1	1	1	10.16	2.28
MPS95A-0022	086569905987	Resin Dimensional Palm Box	125			1	1	1	11.89	1.22
MPS95A-0023	086569905994	Resin Dimensional Palm Box	125			1	1	1	11.89	1.22
UHK13-0012	675716905347	F/Q Trixie/Evie/Tana Coverlet	200			1	1	1	9.47	2.27
WA95B-0002	086569828477	Framed Gel Coat 3 Pcs Set	125			1	1	1	8.81	0.66