


CBR000654

<p align="center">SHIP FROM</p> <p>[Name] E & E COMPANY LTD [Street Address] 550 Northport Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] N/A [Phone Number] 510-490-9788 SID#:FOB:</p>	<p>Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.</p> <p>Bill of Lading Number: 06757166000472520</p>  (402)06757166000472520
<p align="center">SHIP TO</p> <p>[Name] Amazon.com.dedc, LLC-CHA2 [Street Address] 225 Infinity Dr NW [City,ST ZIPCODE] Charleston, TN 37310-1400 CID No.:</p>	<p>Carrier Name: AAA Cooper Transportation Trailer number: 534688 ARN: 8208968773 Seal number: Serial number(s): SCAC: AACT Pro Number: 42751368</p>
<p align="center">FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</p> <p>Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/></p>	

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
26N25LNS	8208968773	253	242	1846.01	Y	N	
Grand Total		253	242	1846.01			

CARRIER INFORMATION									
# of Pallets		Carton Count						LTL Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
9	Pallet			450.00		Pallet			
		125	ctns	1053.45		Comforters, Bedspreads	49017	200	
		1	ctns	5.04		Framed Goods	76580 Sub 5	125	
		5	ctns	26.50		Mattress Pads	149265	100	
		57	ctns	352.99		Pillows,Valance,Towels	49390	100	

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.

<p>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.</p>	<p>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.</p>
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<p>Shipper Signature/Date</p> <p>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.</p> <p><i>A. Clark 11-29-19</i></p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver</p>	<p>Freight Counted:</p> <p><input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces</p>	<p>Carrier Signature/Pickup Date</p> <p>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> <p><i>M. Crabb</i> 12-2-19</p>
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Order No.: 51191666 Order Date: 11/18/2019 Customer: AMAZON.COM.DEDC, LLC-CHA2 Customer PO No.: 26N25LNS

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-CHA2 225 INFINITY DR NW CHARLESTON, TN 37310-1400 US	Shipping Date: 11/29/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079FSHLZ2	5DS13-0031	086569005120	K/CK Otto/Nash/Trace Coverlet	EA	1	1	1	1	1
B013GM55Z8	BASI10-0291	675716653651	F/Q Year Round Warmth Comforte	EA	1	1	1	1	1
B011R0P2WK	BASI10-0419	675716791018	K CK Parker/Williams Comforter	EA	1	1	1	1	1
B011R0P4OQ	BASI10-0421	675716791049	F/Q Parker/Williams Corduroy P	EA	1	1	1	1	1
B011R0P70C	BASI10-0422	675716791063	K CK Parker/Williams Comforter	EA	1	1	1	1	1
B011R0PMB6	BASI10-0425	675716791070	K CK Parker/Williams Comforter	EA	1	1	1	1	1
B008VO8TZU	BASI16-0179	675716410698	K Serenity/Harmony M. Pad	EA	1	1	1	1	1
B011KYOBYA	BASI16-0327	675716663421	F All Natural Mattress Pad	EA	1	1	1	1	1
B011KYP79I	BASI16-0329	675716663469	K All Natural Mattress Pad	EA	1	1	1	1	1
B079NZW32L	BASI16-0509	675716939939	Q Copper Infused/Copper Infuse	EA	1	1	1	1	1
B011R1011G	BASI50-0428	675716791100	Parker/Williams Throw	EA	1	1	1	1	1
B010BDOW3G	BASI51-0324	675716663001	F/Q Wonder Wool Blanket	EA	1	1	1	1	1
B010BDOZYM	BASI51-0325	675716663018	K Wonder Wool Blanket	EA	1	1	1	1	1
B003FGTN6S	BL20-0452	675716225780	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B0068DLCIM	BL20-0602	675716361099	F Soloft Sheet Set	EA	1	1	1	1	1
B00N9U62ZK	BL51-0687	675716545802	T Micro Fleece Blanket	EA	1	1	1	1	1
B07J5WF5RP	BR51-0938	086569107435	Luxury Blanket	EA	1	1	1	1	1
B07HYPYVZW	BR51N-0929	086569096876	Deluxe Blanket	EA	1	1	1	1	1
B006J8J3C8	BR54-0186	675716356491	K Micro Fleece Heated Blanket	EA	1	2	2	2	2
B006J8GLEQ	BR54-0189	675716356507	Q Micro Fleece Heated Blanket	EA	1	1	1	1	1
B006J8JF94	BR54-0194	675716356538	K Micro Fleece Heated Blanket	EA	1	1	1	1	1
B00ZKL7NSQ	BR54-0414	675716615888	K Micro Fleece Heated Blanket	EA	1	1	1	1	1
B012UWW1K2	BR54-0418	675716615925	Q Heated Blanket	EA	1	1	1	1	1


Total Weight:	1846.01
Total Quantity Ordered:	253
Total Cartons Ordered:	242
Total Quantity Shipped:	253
Total Cartons Shipped:	242

C Brown

3001

SHIP FROM

[Name] E & E COMPANY LTD
 [Street Address] 550 Northport Pkwy
 [City,ST ZIPCODE] Port Wentworth, GA 31407
 [DC Contact] N/A
 [Phone Number] 510-490-9788
 SID#:FOB:

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: 06757166000473916

 (402)06757166000473916

SHIP TO

[Name] Amazon.com.dedc, LLC-CHA2
 [Street Address] 225 Infinity Dr NW
 [City,ST ZIPCODE] Charleston, TN 37310-1400
 CID No.:

Carrier Name: BRA USA TRANSPORT LLC
 Trailer number: v506444azng ARN: 8209434313
 Seal number: 2200693
 Serial number(s):
 SCAC: BUSP
 Pro Number: 115PCBCRD

FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):

Prepaid: Collect: 3rd Party:

SCANNED

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
26N25LNS	8209434313	1013	991	9544.27	Y N	
Grand Total		1013	991	9544.27		

CARRIER INFORMATION

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
38	Pallet			1900.00		Pallet		
		807	ctns	8585.66		Comforters, Bedspreads	49017	200
		12	ctns	46.86		Mattress Pads	149265	100
		63	ctns	256.99		Pillows,Valance,Towels	49390	100
		109	ctns	654.76		Throws,Blankets	49040	150

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. <i>James Mark 11/27/19</i>	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 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.: 51191666 Order Date: 11/18/2019 Customer: AMAZON.COM.DEDC, LLC-CHA2 Customer PO No.: 26N25LNS

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-CHA2 225 INFINITY DR NW CHARLESTON, TN 37310-1400 US	Shipping Date: 11/27/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BR26K3K	5DS10-0048	086569004864	K Ramsey/Lynda/Casey 8pcs Comf	EA	1	1	1	1	1
B07BCCT1TS	5DS10-0052	086569004888	CK Shawnee/Josefina/Stacie 8pc	EA	1	3	3	3	3
B079KDL6MP	5DS10-0053	086569004833	Q Tinsley/Irvine/Arlie 8pcs Co	EA	1	1	1	1	1
B079KDVKCB	5DS10-0054	086569004840	K Tinsley/Irvine/Arlie 8pcs Co	EA	1	1	1	1	1
B01CNIPJGQ	BASI10-0399	675716716417	F/Q Bernard/Bengston Comforter	EA	1	12	12	12	12
B00C5X9G0A	BASI16-0190	675716447007	T Frisco/Delta Sofa Bed Pad	EA	1	6	6	6	6
B00ZHMJG8	BASI16-0288	675716646042	F Holden/Amity Mattress Pad	EA	1	6	6	6	6
B074ZLV58T	BR54-0822	675716975777	Heated Brushed Long Fur Throw	EA	4	16	4	16	4
B0068DKXWS	BR55-0202	675716356521	CK Heated Mattress Pad	EA	1	3	3	3	3
B011KZ8LFY	BR55-0536	675716640156	K Heated Microfiber Mattress P	EA	1	2	2	2	2
B07HYRSJ9K	BR55-0900	086569082442	Q Heated Mattress Pad	EA	1	12	12	12	12
B01N6N72ZO	CS10-0016-1	675716894832	K Cavoy Comforter Set	EA	1	2	2	2	2
B01MZ65HW9	CS10-0020-1	675716894863	K Cavoy Comforter Set	EA	1	5	5	5	5
B01N15JT1D	CS10-0024-1	675716894931	K Enya Comforter Set	EA	1	3	3	3	3
B0752VTYTR	CS10-0202-1	675716951023	CK Kashmir Comforter Set	EA	1	5	5	5	5
B072Z3LFW2	CS10-0271-1	675716967833	K Cavoy Comforter Set	EA	1	2	2	2	2
B074NCXVNZ	CS10-0410-1	675716985097	Aaron Comforter Set	EA	1	6	6	6	6
B0756RKF84	CS10-0441	086569919625	Q Malcom Comforter Set	EA	2	8	4	8	4
B077YD2NVM	CS10-0752	086569974242	T/TXL Pierre Comforter Mini Se	EA	2	4	2	4	2
B078NH2F17	CS10-0764-1	086569975782	F/Q Enya Printed Comforter Set	EA	1	9	9	9	9
B07R18MC81	CS10-1072	086569224446	Phillips Jacquard Comforter Se	EA	1	8	8	8	8
B07R3DHTYT	CS10-1073	086569224453	F/Q Phillips Jacquard Comforte	EA	1	8	8	8	8

Total Weight:	9544.27
Total Quantity Ordered:	1013
Total Cartons Ordered:	991
Total Quantity Shipped:	1013
Total Cartons Shipped:	991

CDR000654

3001

SHIP FROM		Master Bill of Lading Number: 06757166000473022	
Name:	E & E COMPANY LTD		
Address:	550 Northport Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB:	<input type="checkbox"/>

SHIP TO		CARRIER NAME: GTC Logistics	
Name:	Amazon.com.dedc, LLC-CHA2	DC#:	CHA2
		Div.	
Address:	225 Infinity Dr NW CHA2	Trailer number:	025
		Seal number(s):	2200692
City/State/Zip:	Charleston, TN 37310-1400	SCAC:	GTLS
SID#:		Pro Number:	112Z1Y43Q
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
Load #: 8208968033;8208968753		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Appointment Time	Actual Driver Arrival Time	Driver Departure Time	
12:25 AM	11:30 PM	4:46 AM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
2CYY8MIO	2	30.64	Y	N	06757166000472995	CHA2	
26N25LNS	846	8299.63	Y	N	06757166000473008	CHA2	
Grand Total	848	8330.27					

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 366</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
34	Pallet			1700.00		Pallet		70
		14	ctns	51.80		Mattress Pads	149265	100
		26	ctns	131.82		Throws,Blankets	49040	150
		41	ctns	171.38		Pillows,Valance,Towels	49390	100
		767	ctns	7975.27		Comforters, Bedspreads	49017	200
34				10030.27		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: <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. <i>A Clark 11-25-19</i>	Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <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. <i>[Signature]</i> 11/25/19
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Order No.: 51191666 Order Date: 11/18/2019 Customer: AMAZON.COM.DEDC, LLC-CHA2 Customer PO No.: 26N25LNS

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-CHA2 225 INFINITY DR NW CHARLESTON, TN 37310-1400 US	Shipping Date: 11/25/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00C5X9GAA	BASI16-0191	675716447014	Q Frisco/Delta Sofa Bed Pad	EA	1	14	14	14	14
B00HMJXOKK	ID10-013	675716505905	T/TXL Nadia Comforter Set	EA	1	10	10	10	10
B01N4E9HLX	ID10-1098	675716899783	T/TXL Joni/Adley/Callie Comf	EA	1	24	24	24	24
B072C5SVM2	ID10-1216	675716965204	T Loretta/Eleni/Blaire Comfort	EA	1	19	19	19	19
B072PVD2PJ	ID10-1218	675716965228	F Loretta/Eleni/Blaire Comfo	EA	1	20	20	20	20
B0719ST6VH	ID10-1219	675716965235	Q Loretta/Eleni/Blaire Comfo	EA	1	19	19	19	19
B072MM5RHL	ID10-1240	675716977184	T/TXL Raina/Khloe/Arielle Comf	EA	1	33	33	33	33
B072K2B9DR	ID10-1241	675716977238	F/Q Raina/Khloe/Arielle Comfor	EA	1	45	45	45	45
B072MMKDK	ID10-1248	675716977269	K/CK Raina/Khloe/Arielle Comfo	EA	1	14	14	14	14
B0793S53M2	ID10-1376	086569002150	F Loretta/Eleni/Blaire Comf	EA	1	10	10	10	10
B0793RWDLV	ID10-1381	086569002228	F/Q Waterfall/Demi/Marley	EA	1	20	20	20	20
B00NYX5XRK	ID10-232	675716575823	F/Q Nadia/Laila/Darcy 5pcs Com	EA	1	140	140	140	140
B019Zl8MSO	ID10-748	675716721954	F/Q Adel/Kennedy/Amanda Comfor	EA	1	30	30	30	30
B07CZY1GCP	ID31-1526	086569045614	Azza/Charvi/Diah Cushion	EA	1	20	20	20	20
B07CZYHCD2	ID31-1527	086569045621	Azza/Charvi/Diah Cushion	EA	1	21	21	21	21
B07FFWFXDD	II10-1039	086569101167	K/CK Rhea Comforter Mini Set	EA	1	15	15	15	15
B004WA8D8A	MP10-116	675716319977	K Aubrey 12 pcs Set	EA	1	12	12	12	12
B00ZHMWKS6	MP10-1665	675716643607	Q Lavine/Anouk/Octavia Comfort	EA	1	10	10	10	10
B008UOBMEQ	MP10-301	675716407421	Q Palmer/Teagan/Dakota	EA	1	32	32	32	32
B008UOBMSC	MP10-302	675716407438	K Palmer/Teagan/Dakota	EA	1	17	17	17	17
B008UOBN00	MP10-303	675716407445	CK Palmer/Teagan/Dakota	EA	1	12	12	12	12
B009170MSI	MP10-308	675716407490	K Serene/Belle/Monroe	EA	1	7	7	7	7
B00GIIG6VU	MP10-386	675716445775	Q Vanessa 9pcs Comf Set	EA	1	16	16	16	16

Total Weight:	8299.63
Total Quantity Ordered:	846
Total Cartons Ordered:	846
Total Quantity Shipped:	846
Total Cartons Shipped:	846

Order No.: 51191666 Order Date: 11/18/2019 Customer: AMAZON.COM.DEDC, LLC-CHA2 Customer PO No.: 26N25LNS

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-CHA2 225 INFINITY DR NW CHARLESTON, TN 37310-1400 US	Shipping Date: 11/25/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00GIIG7EG	MP10-387	675716445782	K Vanessa 9pcs Comf Set	EA	1	12	12	12	12
B00D3Y36II	MP10-423	675716455217	Q Palmer/Porter/Dakota 7pcs Co	EA	1	8	8	8	8
B00HRS2HT0	MP10-749	675716510145	Q Donovan/Blaine/Perry 7pcs Co	EA	1	6	6	6	6
B00HRS2JNO	MP10-750	675716510169	K Donovan/Blaine/Perry 7pcs Co	EA	1	23	23	23	23
B018TPXU00	MP13-2425	675716715779	F/Q Marina/Anchorage/Fairbanks	EA	1	10	10	10	10
B071VK6F3J	MP13-4341	675716924577	K Princeton/Dartmouth/Cambridge	EA	1	22	22	22	22
B0127887VG	MP51-1615	675716638146	K Windom/Prospect Blanket	EA	1	26	26	26	26
B019ZI8U0Y	MPE10-152	675716709921	Q Serenity/Aurora/Nepal Comfor	EA	1	10	10	10	10
B007MJJBX4	MZ10-047	675716385088	F/Q Elliot/Alton Plaid/Lance P	EA	1	16	16	16	16
B00L8P4TXU	MZ10-225	675716534660	T/TXL Chloe/Camille/Christa Co	EA	1	62	62	62	62
B00L8P51FK	MZ10-226	675716534707	F/Q Chloe/Camille/Christa Comf	EA	1	28	28	28	28
B0793RCXG4	UHK13-0015	675716905095	T/TXL Cloud/Bliss/Euphoria C	EA	1	12	12	12	12
B011R0VS3C	WR14-1729	675716780746	K/CK Winter Hills Quilt Mini S	EA	1	23	23	23	23
B011R0YGXQ	WR14-1731	675716780760	K/CK Sunset Quilt Mini Set	EA	1	13	13	13	13
B011R0ZGAI	WR14-1784	675716783310	K/CK Check Quilt Mini Set	EA	1	15	15	15	15

Total Weight: 8299.63
 Total Quantity Ordered: 846
 Total Cartons Ordered: 846
 Total Quantity Shipped: 846
 Total Cartons Shipped: 846