

Invoice

Invoice date 12/11/19
Your invoice number 31684278SCR
Payment terms 60 NET
Amazon Warehouse CLT3
Amazon Warehouse Address 6500 Davidson Hwy
 Concord, NC 28027-7995

Remittance address E&E Co., Ltd.
 45875 NORTHPORT LOOP EAST FREMONT CA
 94538
Payee code JLAH9
Tracking numbers (none)

Invoice details

P0 number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
31EZOE7P	B017SP3GF0	675716709839	MPE10-146	Madison Park MPE10-146 Essentials Serenity Complete Bed and Sheet Set Full Yellow	53.85 USD	0.0 %	53.85 USD	1	53.85 USD
31EZOE7P	B072PVD2PJ	675716965228	ID10-1218	Intelligent Design Loretta Comforter Set Full Size Bed in A Bag - Coral, Aqua, Bohemian Chic Medallion # 9 Piece Bed Sets # Ultra Soft Microfiber Teen Bedding for Girls Bedroom	33.00 USD	0.0 %	33.00 USD	2	66.00 USD
31EZOE7P	B074145ZMQ	675716966997	WR54-1997	Woolrich Plaid Electric Blanket Throw Plush reverse Sherra oversize with 3 Heat Level Setting Controller-5 Years Warranty, 60x70, Brewster Blue/Green	38.50 USD	0.0 %	38.50 USD	1	38.50 USD
31EZOE7P	B0793RP6T2	675716905286	UHK10-0014	Urban Habitat Kids Cloud Comforter Set, Full/Queen, Pink	47.52 USD	0.0 %	47.52 USD	1	47.52 USD


Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items	205.87 USD
Miscellaneous charges	0.00 USD
Total invoice amount	205.87 USD

C BROODIES

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: 06757166000475217
[Street Address] 550 Northport Pkwy	 (402)06757166000475217
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] N/A	Carrier Name: PEGASUS EXPRESS INC
[Phone Number] 510-490-9788	Trailer number: 190380 ARN: 8263522563
SID#:FOB:	Seal number: 1000966
SHIP TO	Serial number(s):
[Name] Amazon.com.dedc LLC-CLT3	SCAC: PEGA
[Street Address] 6500 Davidson Hwy	Pro Number: 1156TPDJ5
[City,ST ZIPCODE] Concord, NC 28027	
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
31EZOE7P	8263522563	1072	1072	9104.86	Y	N	
Grand Total		1072	1072	9104.86			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
29	Pallet			1450.00		Pallet				
		805	ctns	7727.47		Comforters, Bedspreads	49017	200		
		80	ctns	312.40		Mattress Pads	149265	100		
		142	ctns	852.03		Pillows,Valance,Towels	49390	100		
		45	ctns	212.96		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>A Clark 12-3-19</i>	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver <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. <i>JB 12-3-19</i>
---	--	--	---

Order No.: 51269782 Order Date: 11/25/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 31EZOE7P
 LLC-CLT3

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-CLT3 6500 DAVIDSON HWY CONCORD, NC 28027 US	Shipping Date: 12/03/2019
--	---	---	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01CNIPIBW	BASI10-0398	675716716400	T Bernard/Bengston Comforter M	EA	1	42	42	42	42
B00C5X9G0A	BASI16-0190	675716447007	T Frisco/Delta Sofa Bed Pad	EA	1	40	40	40	40
B00ZHMJG8	BASI16-0288	675716646042	F Holden/Amity Mattress Pad	EA	1	40	40	40	40
B01MT5F6TU	CS10-0019-1	675716894726	Q Cavoy Comforter Set	EA	1	34	34	34	34
B00HMJXQ80	ID10-021	675716505950	T/TXL Waterfall Comforter Set	EA	1	8	8	8	8
B072PVD2PJ	ID10-1218	675716965228	F Loretta/Eleni/Blaire Comfo	EA	1	63	63	63	63
B071ZJ3WNH	ID10-1227	675716965648	Q Robbie/Roger/Rick Comfo	EA	1	8	8	8	8
B072MM5RHL	ID10-1240	675716977184	T/TXL Raina/Khloe/Arielle Comf	EA	1	31	31	31	31
B0793S53M2	ID10-1376	086569002150	F Loretta/Eleni/Blaire Comf	EA	1	7	7	7	7
B0793R1DC3	ID10-1377	086569002167	Q Loretta/Eleni/Blaire Comf	EA	1	20	20	20	20
N/A	ID10-1659	086569173379	F/Q Felicia/Isabel/Alyssa Co	EA	1	15	15	15	15
B00KT27CTG	ID10-169	675716533878	F/Q Olivia 5pcs Comforter Set	EA	1	7	7	7	7
B00XN4938U	ID10-369	675716642976	F/Q Isabella/Lisette/Aimee Com	EA	1	7	7	7	7
B00XYCEEQW	ID10-416	675716643584	T/TXL Senna/Lilly/Chelsea Comf	EA	1	30	30	30	30
B00XYCEHB4	ID10-417	675716643591	F/Q Senna/Lilly/Chelsea Comfort	EA	1	10	10	10	10
B019ZI8DIS	ID10-732	675716721817	F/Q Marie/Lily/Vera Comforter	EA	1	10	10	10	10
B01H8MSE64	ID10-932	675716783921	F/Q Delle/Tiffany/Brie Comfort	EA	1	6	6	6	6
B07CZYP9TJ	ID12-1510	086569044204	T/TXL Raina/Khloe/Arielle Duve	EA	1	30	30	30	30
B07CZYSW2N	ID12-1511	086569044211	F/Q Raina/Khloe/Arielle 5pcs D	EA	1	21	21	21	21
B00UO9LH0E	MP10-1367	675716584597	K Mandara Comforter 7pcs Set	EA	1	3	3	3	3
B01HB9MH6C	MP10-2264	675716702946	K Palmer/Turner/Dakota 7pc Com	EA	1	9	9	9	9
B01B4NH DUG	MP10-2527	675716733131	Q Celeste/Isabella/Alexis Comf	EA	1	12	12	12	12

Total Weight: 9104.86
 Total Quantity Ordered: 1072
 Total Cartons Ordered: 1072
 Total Quantity Shipped: 1072
 Total Cartons Shipped: 1072

Order No.: 51269782 Order Date: 11/25/2019 Customer: AMAZON.COM.DEDC LLC-CLT3 Customer PO No.: 31EZOEP7P

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-CLT3 6500 DAVIDSON HWY CONCORD, NC 28027 US	Shipping Date: 12/03/2019
--	---	---	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01B4NHG08	MP10-2528	675716733148	K Celeste/Isabella/Alexis	EA	1	4	4	4	4
B008UOBN00	MP10-303	675716407445	CK Palmer/Teagan/Dakota	EA	1	5	5	5	5
B011R11Z34	MP10-3076	675716784201	F/Q Zuri/Marselle Comforter Se	EA	1	5	5	5	5
B009APFDL2	MP10-319	675716412197	Q Aubrey/Churchill Comf 12pcs	EA	1	4	4	4	4
B00B7FLNZI	MP10-334	675716438012	Q Aubrey/Wellington12pcs ComfS	EA	1	14	14	14	14
B01NAUHSWT	MP10-4186	675716903312	K Serene/Belle/Monroe Comforte	EA	1	3	3	3	3
B073Y8K25F	MP10-4677	675716979195	K Ridge/Pioneer/Warren Comfort	EA	1	5	5	5	5
B073M3XP9Y	MP10-4883	086569896896	K Bellagio/Venetian/Mirage Com	EA	1	3	3	3	3
B00FECR5RK	MP10-504	675716479688	Q Bayside/Nantucket/Rockaway 7	EA	1	4	4	4	4
B00FF52EXG	MP10-525	675716479893	Q Malone/Harley/Beau 7pcs Comf	EA	1	4	4	4	4
B07SSR5CSD	MP10-6289	086569209047	CK Odette 8 Pcs Comforter Set	EA	1	10	10	10	10
B00HRS2HT0	MP10-749	675716510145	Q Donovan/Blaine/Perry 7pcs Co	EA	1	7	7	7	7
B00HSFQ39W	MP10-758	675716510381	Q Quincy/Pierce/Ramsey 7pcs Co	EA	1	5	5	5	5
B00KXT5YU4	MP10-919	675716534868	Q Biloxi/Morris/Hudson 7pcs Co	EA	1	5	5	5	5
B018TPXUYK	MP13-2426	675716715809	C/CK Marina/Anchorage/Fairbank	EA	1	7	7	7	7
B01BWAC2V6	MP13-2709	675716748036	F/Q Pebble Beach/Pacific Grove	EA	1	17	17	17	17
B01EJCN8IA	MP13-2801	675716752651	F/Q Dawn/Vanessa/Stella 6pcs C	EA	1	5	5	5	5
B06X92JB6W	MP13-4339	675716924553	K Aubrey/Whitman/Whitman Bedsp	EA	1	42	42	42	42
B00XW4MZ2C	MP30-1539	675716617639	Aubrey/Whitman/Valerie Square	EA	1	27	27	27	27
B00XN41I4M	MP51-1535	675716616090	K Windom/Prospect Blanket	EA	1	14	14	14	14
B00GBUWJO8	MP51-539	675716482237	F/Q Windom/Prospect Blanket	EA	1	31	31	31	31

Total Weight:	9104.86
Total Quantity Ordered:	1072
Total Cartons Ordered:	1072
Total Quantity Shipped:	1072
Total Cartons Shipped:	1072

Order No.: 51269782 Order Date: 11/25/2019 Customer: AMAZON.COM.DEDC LLC-CLT3 Customer PO No.: 31EZOEP

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-CLT3 6500 DAVIDSON HWY CONCORD, NC 28027 US	Shipping Date: 12/03/2019
--	---	---	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00U3B5DBW	MPE10-085	675716613907	F Merritt/Almaden/Becker 9pc C	EA	1	5	5	5	5
B017SP3GF0	MPE10-146	675716709839	F Serenity/Savanah/Nepal Comfo	EA	1	5	5	5	5
B06WGPVWV3	MPE10-388	675716906504	Q Central Park Comforter Set	EA	1	11	11	11	11
B0783NSV1K	MPS10-345	086569964847	Q Urban Cabin Comforter Set	EA	1	3	3	3	3
B008OQN9RI	MZ10-062	675716407698	T/TXL Pipeline/Switch/Maverick	EA	1	7	7	7	7
B00B5PZ6SK	MZ10-074	675716439187	T/TXL Allison/Mackenzie/Kelly	EA	1	11	11	11	11
B00KYLDAQ6	MZ10-230	675716534721	F/Q Carly/Audrina/Brittany Com	EA	1	43	43	43	43
B00KYLD6WY	MZ10-231	675716534691	T/TXL Morgan/Ellen/Lindsey Com	EA	1	11	11	11	11
B00Q4NDC34	MZ10-295	675716592042	T/TXL Lance/Mikey/Jacob Comfor	EA	1	7	7	7	7
B00PJYF9I0	MZ10-301	675716592103	T/TXL Lia/Penelope/Marie Comf	EA	1	10	10	10	10
B00UBB026A	MZ10-334	675716616793	T/TXL Libra/Gemini/Leo Comf Se	EA	1	13	13	13	13
B00UBB03Q4	MZ10-335	675716616809	F/Q Libra/Gemini/Leo Comf Set	EA	1	7	7	7	7
B00L8P57YK	MZ80-241	675716534813	100% Polyester Microfiber Prin	EA	1	16	16	16	16
B00L8P5AG0	MZ80-242	675716534844	100% Polyester Microfiber Prin	EA	1	21	21	21	21
B00MB6YCQE	SHET20-532	675716526672	Q Micro Fleece Solid Sheet Set	EA	1	20	20	20	20
B00NM8OH4M	SHET20-592	675716558543	Q Peak Performance Sheet Set	EA	1	12	12	12	12
B016UI2K3K	SHET20-792	675716661182	T Micro Fleece Solid Sheet Set	EA	1	18	18	18	18
B016UI2MGA	SHET20-793	675716661199	F Micro Fleece Solid Sheet Set	EA	1	15	15	15	15
B016UI2OYU	SHET20-794	675716661205	Q Micro Fleece Solid Sheet Set	CA	1	38	38	38	38
B016UI2QI4	SHET20-795	675716661212	K Micro Fleece Solid Sheet Set	EA	1	12	12	12	12
B0722MPQ9Y	UH10-0204	675716905026	T/TXL Brooklyn/Maize/Kay Comfo	EA	1	9	9	9	9

Total Weight: 9104.86
 Total Quantity Ordered: 1072
 Total Cartons Ordered: 1072
 Total Quantity Shipped: 1072
 Total Cartons Shipped: 1072


Order No.: 51269782 Order Date: 11/25/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 31EZOE7P
 LLC-CLT3

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-CLT3 6500 DAVIDSON HWY CONCORD, NC 28027 US	Shipping Date: 12/03/2019
--	---	---	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0793RP6T2	UHK10-0014	675716905286	F/Q Cloud/Bliss/Euphoria Com	EA	1	33	33	33	33
B073CTHYK9	UHK12-0033	675716982621	T/TXL Cloud/Bliss/Euphoria	EA	1	10	10	10	10
B01MR6M1NX	UHK13-0019	675716905118	T/TXL Cloud/Bliss/Euphoria	EA	1	25	25	25	25
B073XKVK33	UHK13-0053	675716998547	F/Q Lola/Ella/Laila Coverlet S	EA	1	12	12	12	12
B0146G286M	WR10-1512	675716635534	F/Q Woodsman Comforter Set	EA	1	11	11	11	11
B073CVHX28	WR14-2019	675716980870	F/Q Buffalo Check/Buffalo Chec	EA	1	13	13	13	13

Total Weight:	9104.86
Total Quantity Ordered:	1072
Total Cartons Ordered:	1072
Total Quantity Shipped:	1072
Total Cartons Shipped:	1072

CDR000654

SHIP FROM	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: 06757166000475279  (402)06757166000475279
[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:	Carrier Name: ITX TRUCKING INC Trailer number: 205 ARN: 8263305613 Seal number: 1000998 Serial number(s):
SHIP TO	SCAC: ITXG Pro Number: 116G3QJM6
[Name] Amazon.com.dedc LLC-CLT3 [Street Address] 6500 Davidson Hwy [City,ST ZIPCODE] Concord, NC 28027 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
31EZOE7P	8263305613	1150	1112	9627.71	Y	N	
Grand Total		1150	1112	9627.71			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
33	Pallet			1650.00		Pallet				
		707	ctns	7043.94		Comforters, Bedspreads	49017	200		
		6	ctns	31.81		Framed Goods	76580 Sub 5	125		
		1	ctns	4.34		Holiday Decor & Deco Accents	56290	70		
		25	ctns	215.31		Mattress Pads	149265	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.

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>A Clark 12-3-19</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. <i>[Signature] 12-3-19</i>
---	--	--	--

Order No.: 51269782 Order Date: 11/25/2019 Customer: AMAZON.COM.DEDC LLC-CLT3 Customer PO No.: 31EZOE7P

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-CLT3
6500 DAVIDSON HWY
CONCORD, NC 28027
US

Shipping Date:
12/03/2019

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079G3S4MH	5DS10-0002	086569004918	K Codee/Talley/Onida Comforter	EA	1	1	1	1	1
B07BQVLF1P	5DS10-0047	086569004819	Q Ramsey/Lynda/Casey 8pcs Comf	EA	1	1	1	1	1
B079S3DWNC	5DS10-0059	086569001573	F/Q Donnell/Shane/Merissi Com	EA	1	1	1	1	1
B079FX45FY	5DS13-0028	086569004994	F/Q Otto/Nash/Trace Coverlet S	EA	1	1	1	1	1
B079GS24Y5	5DS70-0096	086569015587	Donnell/Shane/Merissi Shower C	EA	4	8	2	8	2
B00E4IBEW2	BASI10-0195	675716455934	T/TXL Larkspur/Windsor Comf M	EA	1	1	1	1	1
B00E4IBXAU	BASI10-0203	675716456030	K Larkspur/Windsor Comf Mini S	EA	1	1	1	1	1
B00LM3GIS2	BASI10-0253	675716547806	T Arctic/Polar Comft Mini Set	EA	1	1	1	1	1
B00LM3H2JG	BASI10-0256	675716548872	T Benton/Canton Comforter	EA	1	1	1	1	1
B013GM5D0K	BASI10-0295	675716653743	K Warmer Comforter	EA	1	1	1	1	1
B013GM5IVE	BASI10-0298	675716653828	K Maximum Warmth Comforter	EA	1	2	2	2	2
B016F5TRW0	BASI10-0341	675716674847	K Peyton/Alston Comforter Mini	EA	1	1	1	1	1
B01N6PHKQY	BASI10-0495	675716906696	F/Q Smart Cool Microfiber Comf	EA	1	1	1	1	1
B008VO8SSI	BASI16-0176	675716410667	TXL Serenity/Harmony M. Pad	EA	1	1	1	1	1
B008VO8UFY	BASI16-0180	675716410704	CK Serenity/Harmony M. Pad	EA	1	1	1	1	1
B00KR6X856	BASI16-0238	675716529864	F Highline Mattress Pad	EA	1	2	2	2	2
B01175DBVG	BASI16-0299	675716657949	T Wonder Wool Mattress Pad	EA	1	1	1	1	1
B011KY02RQ	BASI16-0326	675716663407	T All Natural Mattress Pad	EA	1	2	2	2	2
B011KYP79I	BASI16-0329	675716663469	K All Natural Mattress Pad	EA	1	1	1	1	1
B011KYPHPC	BASI16-0330	675716663483	CK All Natural Mattress Pad	EA	1	8	8	8	8
B015R8X0JM	BASI16-0386	675716696993	2" Memory Foam Mattress Topper	EA	1	1	1	1	1
B015R8X3D0	BASI16-0387	675716697006	2" Memory Foam Mattress Topper	EA	1	1	1	1	1

Total Weight: 9627.71
Total Quantity Ordered: 1150
Total Cartons Ordered: 1112
Total Quantity Shipped: 1150
Total Cartons Shipped: 1112