

Invoice

Invoice date: 12/20/19
 Your invoice number: 31811916SCR
 Payment terms: 60 NET
 Amazon Warehouse: CMH2
 Amazon Warehouse Address: 6050 Gateway Court
 Groveport, OH 43125-9016

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

Invoice details

PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
SF1G1RJQ	B01JN356KY	675716782221	WR54-1764	Woolrich Heated Plush to Berber Blanket Ivory Full	66.00 USD	0.0%	66.00 USD	1	66.00 USD
SF1G1RJQ	B073CSRML1	675716980894	WR14-2020	Woolrich Buffalo Check King/Cal King Size Quilt Bedding Set - Tan, Checker Plaid # 3 Piece Bedding Quilt Coverlets # 100% Cotton Bed Quilts Quilted Coverlet	49.50 USD	0.0%	49.50 USD	1	49.50 USD
SF1G1RJQ	B079PW376M	088569067609	MR40-5558	Madison Park Yvette Twist Tab Parsley Printed Curtain Panel Window Treatment Drapes for Bedroom Living Room and Dorm. 50"X84" Taupe	16.56 USD	0.0%	16.56 USD	3	49.68 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals


Line Items	165.18 USD	
Miscellaneous charges	0.00 USD	
Total invoice amount	165.18 USD	

Corroon

Date: 12/20/2019 1:18:55 PM

BILL OF LADING - AMAZON SHIPMENTS

Page 1 of 1

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: 06757166000479659	
[Street Address] 550 Northport Pkwy		 (402)06757166000479659	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] N/A		Carrier Name: HNTC GROUP INC	
[Phone Number] 510-490-9788		Trailer number: 232 ARN: 8441569323	
SID#:FOB:		Seal number: 2777231	
SHIP TO		Serial number(s):	
[Name] Amazon.com.dedc LLC-CMH2		SCAC: HNTR	
[Street Address] 6050 Gateway Court		Pro Number: 112VL9MKS	
[City,ST ZIPCODE] Groveport, OH 43125-9016			
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
5F1GIRJQ	8441569323	861	861	8138.29	Y	N	
Grand Total		861	861	8138.29			

CARRIER INFORMATION									
# of Pallets		Carton Count						LTL Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
28	Pallet			1400.00		Pallet			
		849	ctns	8088.13		Comforters, Bedspreads	49017	200	
		12	ctns	50.16		Pillows, Cushions	149269	250	
28		861		9538.29		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 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 consignee 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.
A Clark 12-20-19

Trailer Loaded:
 By shipper
 By driver
 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. Properly described above is received in good order, except as noted.
[Signature] 12/20/19

Order No.: 51806968 Order Date: 12/16/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 5F1GIRJQ
 LLC-CMH2

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-CMH2 6050 GATEWAY COURT GROVEPORT, OH 43125-9016 US	Shipping Date: 12/20/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01MUF8HCM	CS10-0023-1	675716894757	Q Enya Comforter Set	EA	1	18	18	18	18
B00HMJXOKK	ID10-013	675716505905	T/TXL Nadia Comforter Set	EA	1	7	7	7	7
B00HMJXPD6	ID10-014	675716505929	F/Q Nadia 5pcs Comforter Set	EA	1	6	6	6	6
B00HMJXQSU	ID10-020	675716505974	F/Q Waterfall 5pcs Comft Set	EA	1	4	4	4	4
B01LWVQ56Z	ID10-1055	675716886534	T/TXL Waterfall/Kacie/Marley C	EA	1	5	5	5	5
B01N4E9HLX	ID10-1098	675716899783	T/TXL Joni/Adley/Callie Comf	EA	1	12	12	12	12
B01N8H3O4N	ID10-1099	675716899790	F/Q Joni/Adley/Callie Comforte	EA	1	26	26	26	26
B072C5SVM2	ID10-1216	675716965204	T Loretta/Eleni/Blaire Comfort	EA	1	23	23	23	23
B072JC6CD6	ID10-1226	675716965631	F Robbie/Roger/Rick Comfo	EA	1	8	8	8	8
B071W8NFGT	ID10-1234	675716965686	F Toren/Devynn/Kara Comfo	EA	1	5	5	5	5
B071JTQHDH	ID10-1243	675716977191	T/TXL Raina/Khloe/Arielle Comf	EA	1	15	15	15	15
B071WRY7HL	ID10-1244	675716977221	F/Q Raina/Khloe/Arielle Comfor	EA	1	44	44	44	44
B0721729CW	ID10-1246	675716977207	T/TXL Raina/Khloe/Arielle Comf	EA	1	99	99	99	99
B07BHKM2K1	ID10-1333	086569065766	T/TXL Odette/Skye/Willow Cm f S	EA	1	8	8	8	8
B07BHKT48	ID10-1334	086569065797	F/Q Odette/Skye/Willow Cm f S	EA	1	7	7	7	7
B0793RCYNR	ID10-1354	086569068439	F Tulay/Layne/Allura Comfort	EA	1	6	6	6	6
B0793S53M2	ID10-1376	086569002150	F Loretta/Eleni/Blaire Comf	EA	1	14	14	14	14
B0793QXVSX	ID10-1380	086569002211	T/TXL Waterfall/Demi/Marley	EA	1	17	17	17	17
B0793RWDLV	ID10-1381	086569002228	F/Q Waterfall/Demi/Marley	EA	1	12	12	12	12
B07CZYN8RB	ID10-1507	086569044174	T/TXL Raina/Khloe/Arielle Comf	EA	1	23	23	23	23
B07CZYKDKZ	ID10-1508	086569044181	F/Q Raina/Khloe/Arielle 5pcs C	EA	1	45	45	45	45
B07CZYK8XW	ID10-1509	086569044198	K/CK Raina/Khloe/Arielle 5pcs	EA	1	4	4	4	4

Total Weight: 8138.29
Total Quantity Ordered: 861
Total Cartons Ordered: 861
Total Quantity Shipped: 861
Total Cartons Shipped: 861

Order No.: 51806968 Order Date: 12/16/2019 Customer: AMAZON.COM.DEDC LLC-CMH2 Customer PO No.: 5F1GIRJQ

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-CMH2 6050 GATEWAY COURT GROVEPORT, OH 43125-9016 US	Shipping Date: 12/20/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07D1232J6	ID10-1572	086569061515	T Lorna/Kaylee/Layla 6pcs C	EA	1	9	9	9	9
B07D12TZJ8	ID10-1574	086569063595	F Lorna/Kaylee/Layla 8pcs C	EA	1	8	8	8	8
B07D12C9QR	ID10-1575	086569063670	Q Lorna/Kaylee/Layla 8pcs C	EA	1	6	6	6	6
B00KT27CTG	ID10-169	675716533878	F/Q Olivia 5pcs Comforter Set	EA	1	4	4	4	4
B00NYX5UKU	ID10-231	675716575816	T/TXL Nadia/Laila/Darcy Comfor	EA	1	17	17	17	17
B00XYCEHB4	ID10-417	675716643591	F/Q Senna/Lilly/Chelsea Comfor	EA	1	8	8	8	8
B019Z18LUI	ID10-747	675716721916	T/TXL Adel/Kennedy/Amanda Comf	EA	1	20	20	20	20
B019Z18MSO	ID10-748	675716721954	F/Q Adel/Kennedy/Amanda Comfor	EA	1	45	45	45	45
B01H8MSE64	ID10-932	675716783921	F/Q Delle/Tiffany/Brie Comfort	EA	1	4	4	4	4
B00NYX5PY6	ID12-229	675716575786	F/Q Nadia/Laila/Darcy 5pcs Duv	EA	1	13	13	13	13
B07CZYHCD2	ID31-1527	086569045621	Azza/Charvi/Diah Cushion	EA	1	12	12	12	12
B00I96QO70	II10-053	675716500191	F/Q Nathan Comforter Mini Set	EA	1	4	4	4	4
B010GET7ZI	II10-552	675716659226	F/Q Alpine Comforter Beddin	EA	1	5	5	5	5
B01I4ZS3QA	II10-782	675716822200	K/CK Alpine Comforter Mini Set	EA	1	10	10	10	10
B077KFVJLH	II10-994	086569993953	F/Q Imani Comforter Mini Set	EA	1	4	4	4	4
B077KFNNBK	II10-995	086569993960	K/CK Imani Comforter Mini Set	EA	1	23	23	23	23
B004WA8D8A	MP10-116	675716319977	K Aubrey 12 pcs Set	EA	1	4	4	4	4
B01HB9MH6C	MP10-2264	675716702946	K Palmer/Turner/Dakota 7pc Com	EA	1	3	3	3	3
B0188LU2TG	MP10-2418	675716715748	Q Bennett/Christian/Willia Com	EA	1	3	3	3	3
B01B4NHDUG	MP10-2527	675716733131	Q Celeste/Isabella/Alexis Comf	EA	1	6	6	6	6
B018TPXYVE	MP10-2583	675716735760	F Palmer/Teagan/Dakota 7pcs Co	EA	1	4	4	4	4

Total Weight:	8138.29
Total Quantity Ordered:	861
Total Cartons Ordered:	861
Total Quantity Shipped:	861
Total Cartons Shipped:	861

Order No.: 51806968 Order Date: 12/16/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 5F1GIRJQ
 LLC-CMH2

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-CMH2 6050 GATEWAY COURT GROVEPORT, OH 43125-9016 US	Shipping Date: 12/20/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0091P8T5S	MP10-284	675716407254	K Jackson Blocks/Maddox/Warren	EA	1	2	2	2	2
B01M9B0QX6	MP10-3830	675716863654	K Vienna/Marcella/Adela Comfor	EA	1	3	3	3	3
B00GIIG6VU	MP10-386	675716445775	Q Vanessa 9pcs Comf Set	EA	1	24	24	24	24
B00GIIG7EG	MP10-387	675716445782	K Vanessa 9pcs Comf Set	EA	1	12	12	12	12
B01LYNP9VF	MP10-4045	675716872557	K Lavine/Anuok/Octavia 12pcs C	EA	1	5	5	5	5
B01NAUHSWT	MP10-4186	675716903312	K Serene/Belle/Monroe Comforte	EA	1	6	6	6	6
B00D3Y36II	MP10-423	675716455217	Q Palmer/Porter/Dakota 7pcs Co	EA	1	2	2	2	2
B075FR3744	MP10-5059	086569926982	K Arya/Nova/Alivia Comforter	EA	1	4	4	4	4
B074391T4V	MP10-5114	086569934758	Q Laurel/Vivian/Piedmont Comfo	EA	1	6	6	6	6
B00FGPQBHA	MP10-512	675716479763	CK Matilda/Kira/Blake 7pcs Com	EA	1	2	2	2	2
B07CZXK85	MP10-5886	086569030382	K Odette/Dillon/Eliot Comforte	EA	1	8	8	8	8
B00GQ1FVR4	MP10-637	675716492076	K Estella 7pcs Comforter Set	EA	1	5	5	5	5
B00KXT5YU4	MP10-919	675716534868	Q Biloxi/Morris/Hudson 7pcs Co	EA	1	3	3	3	3
B018TPXUYK	MP13-2426	675716715809	C/CK Marina/Anchorage/Fairbank	EA	1	4	4	4	4
B071VK6F3J	MP13-4341	675716924577	K Princeton/Dartmouth/Cambr idg	EA	1	10	10	10	10
B00FF4WXEW	MP13-614	675716488673	K Princeton/Harvard/Cambrid g C	EA	1	6	6	6	6
B019ZI8U0Y	MPE10-152	675716709921	Q Serenity/Aurora/Nepal Comfor	EA	1	7	7	7	7
B019ZI8V44	MPE10-153	675716709945	K Serenity/Aurora/Nepal Comfor	EA	1	7	7	7	7
B01M69S520	MPE10-350	675716878214	Kasey/Devin/Hayden Comforter S	EA	1	4	4	4	4
B07634F425	MPE10-696	086569963772	K Saben/Barret/Seth Complete B	EA	1	5	5	5	5
B07B9XKKN3	MPE10-729	086569023285	Q Maible Comforter Set	EA	1	4	4	4	4

Total Weight: 8138.29
Total Quantity Ordered: 861
Total Cartons Ordered: 861
Total Quantity Shipped: 861
Total Cartons Shipped: 861

Order No.: 51806968 Order Date: 12/16/2019 Customer: AMAZON.COM.DEDC LLC-CMH2 Customer PO No.: 5F1GIRJQ

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-CMH2 6050 GATEWAY COURT GROVEPORT, OH 43125-9016 US	Shipping Date: 12/20/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B007MJJBTI	MZ10-046	675716385071	T/TXL Elliot/Alton Plaid/Lance	EA	1	9	9	9	9
B00B5PZ6E4	MZ10-075	675716439194	F/Q Allison/Mackenzie/Kelly	EA	1	6	6	6	6
B00KYLCCTCW	MZ10-223	675716534646	T/TXL Riley/Sadie/Angela Comfo	EA	1	9	9	9	9
B00KYLCV RU	MZ10-224	675716534653	F/Q RileRiley/Sadie/Angela Com	EA	1	5	5	5	5
B00KYLD8W2	MZ10-228	675716534714	F/Q Reagan/Gemma/Leona Cmf Set	EA	1	7	7	7	7
B00KYLD0PW	MZ10-229	675716534684	T/TXL Carly/Audrina/Brittany C	EA	1	29	29	29	29
B07DX5F34J	MZK10-156	086569099198	T Darya/Leilani/Livia Comforte	EA	1	8	8	8	8
B072BF1MPL	UH10-0205	675716905040	F/Q Brooklyn/Maize/Kay	EA	1	3	3	3	3
B0794YJFLW	UH10-2143	086569000781	F/Q Larisa/Cora/Mica 7pcs Comf	EA	1	5	5	5	5
B07KN43YKX	UHK10-0099	086569152923	F/Q Lola/Ella/Laila 5pcs Comf	EA	1	4	4	4	4
B0793RCXG4	UHK13-0015	675716905095	T/TXL Cloud/Bliss/Euphoria C	EA	1	8	8	8	8
B073XK7QHT	UHK13-0040	675716998554	T/TXL Finn/Aaron/Luke Coverlet	EA	1	7	7	7	7
B073XKVK33	UHK13-0053	675716998547	F/Q Lola/Ella/Laila Coverlet S	EA	1	5	5	5	5
B011R0VOD6	WR14-1728	675716780739	F/Q Winter Hill Quilt Mini Set	EA	1	7	7	7	7


Total Weight: 8138.29
Total Quantity Ordered: 861
Total Cartons Ordered: 861
Total Quantity Shipped: 861
Total Cartons Shipped: 861

CPRO000100

Date: 12/20/2019 11:59:02 AM

BILL OF LADING - AMAZON SHIPMENTS

Page 1 of 2

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: 06757166000479635	
[Street Address] 550 Northport Pkwy		 (402)06757166000479635	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] N/A		Carrier Name: PERFECT 1 LLC	
[Phone Number] 510-490-9788		Trailer number: 1806 ARN: 8441727843	
SID#:FOB:		Seal number: 28174646	
SHIP TO		Serial number(s):	
[Name] Amazon.com.dedc LLC-CMH2		SCAC: POLC	
[Street Address] 6050 Gateway Court		Pro Number: 112RHGH3X	
[City,ST ZIPCODE] Groveport, OH 43125-9016			
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
5F1GIRJQ	8441727843	773	752	7184.55	Y N	
Grand Total		773	752	7184.55		

CARRIER INFORMATION									
# of Pallets		Carton Count				LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
20	Pallet			1000.00		Pallet			
		6	ctns	38.70		Bath Towel, Beach Towel	49390	175	
		558	ctns	5808.17		Comforters, Bedspreads	49017	200	
		15	ctns	102.10		Mattress Pads	149265	100	
		1	ctns	7.27		Panels, Valances	49390	175	

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 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 herein, 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.

A Clark 12-20-19

Trailer Loaded:

By shipper
 By driver

Freight Counted:

By shipper
 By driver/pallets sold 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.

Clark 12-20-19

Order No.: 51806968 Order Date: 12/16/2019 Customer: AMAZON.COM.DEDC LLC-CMH2 Customer PO No.: 5F1GIRJQ

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-CMH2 6050 GATEWAY COURT GROVEPORT, OH 43125-9016 US	Shipping Date: 12/20/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079KDL6MP	5DS10-0053	086569004833	Q Tinsley/Irvine/Arlie 8pcs Co	EA	1	2	2	2	2
B07CRY6VRT	5DS12-0122	086569026323	K/CK Jaclin/Rozelle/Reina Du	EA	1	1	1	1	1
B079GS24Y5	5DS70-0096	086569015587	Donnell/Shane/Merissi Shower C	EA	4	4	1	4	1
B01J7MN99K	BASI10-0409	675716768867	K/CK Arctic/Polar ComftMiniSet	EA	1	1	1	1	1
B01L8VL8AA	BASI10-0458	675716833152	K/C K Sloan/Kaplan Comforter M	EA	1	1	1	1	1
B00C5X9GAA	BASI16-0191	675716447014	Q Frisco/Delta Sofa Bed Pad	EA	1	6	6	6	6
B00KR6X856	BASI16-0238	675716529864	F Highline Mattress Pad	EA	1	1	1	1	1
B01175DJXG	BASI16-0301	675716657970	Q Wonder Wool Mattress Pad	EA	1	1	1	1	1
B01175DMME	BASI16-0302	675716658045	K Wonder Wool Mattress Pad	EA	1	1	1	1	1
B015R8W8SQ	BASI16-0383	675716696962	1.5" Gel Memory Foam Topper	EA	1	4	4	4	4
B01HM785EQ	BASI16-0418	675716794316	F 3" Gel Memory Foam Topper	EA	1	1	1	1	1
B079P1HFQT	BASI16-0508	675716939922	F Copper Infused/Copper Infuse	EA	1	1	1	1	1
B015U65XV4	BASI30-0396	675716697105	Gel Memory Foam Standard Pillo	EA	1	1	1	1	1
B003JFQ8Z4	BL20-0447	675716225742	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B003FGTN6S	BL20-0452	675716225780	100% Polyester Plush Sheet Set	EA	1	2	2	2	2
B0068DLC32	BL20-0601	675716361082	T Soloft Sheet Set	EA	1	1	1	1	1
B01LYZCX4K	BL20-0872	675716770426	K Soloft Plush Sheet Set	EA	1	2	2	2	2
B07JBPDZHY	BR51-0939	086569108418	Luxury Blanket	EA	1	8	8	8	8
B0001TUOXE	BR54-0379	675716560560	Q Heated Blanket	EA	1	3	3	3	3
B0001TU7C2	BR54-0382	675716560539	F Heated Blanket	EA	1	1	1	1	1
B0001TUX6W	BR54-0387	675716560584	Q 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: 7184.55
Total Quantity Ordered: 773
Total Cartons Ordered: 752
Total Quantity Shipped: 773
Total Cartons Shipped: 752