

Invoice

Invoice date	Remittance address	E&E Co., Ltd.
Your invoice number	45875 NORTHPORT LOOP EAST FREMONT CA	
Payment terms	94538	
Amazon Warehouse	Payee code	JLAH9
Amazon Warehouse Address	Tracking numbers	(none)
6050 Gateway Court		
Groveport, OH 43125-9016		


Invoice details

PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
81EBYTJY	B00GG1FUWK	675716492069	MP10-636	Madison Park Serene Comforter Reversible Solid Faux Silk Floral Flower Embroidered Pleated Stripes Patchwork Soft Down Alternative Hypoallergenic All Season Bedding-Set, Queen, Green	65.99 USD	0.0 %	65.99 USD	2	131.98 US
81EBYTJY	B00VEQNJJA	675716592332	MP13-1420	Madison Park Claire Leaf Geometric # 6 Piece Ultra Soft Microfiber Bed Quilted Coverlet, Full/Queen(90"x90"), Diamond Aqua	55.56 USD	0.0 %	55.56 USD	1	55.56 US
81EBYTJY	B0186VW332	675716720148	MPE10-207	Madison Park Essentials MPE10-207 Serenity Complete Bed and Sheet Set King Coral	65.95 USD	0.0 %	65.95 USD	1	65.95 US
81EBYTJY	B01N7ZM3EW	675716895341	CS14-0064	Comfort Spaces Enya 3 Piece Quilt Coverlet Bedspread Ultra Soft Floral Printed Pattern Bedding Set, King, Aqua-Grey	31.67 USD	0.0 %	31.67 USD	2	63.34 US
81EBYTJY	B085BCK3F6	086569307378	MP10-6837	Madison Park Odette 8 Piece Comforter Textured Jacquard, Damask Medallion, Embroidered Pillow All Season Modern Classic Luxe Bedding Set, Matching Sham, Bedskirt, King, Navy	93.84 USD	0.0 %	93.84 USD	1	93.84 US
81EBYTJY	B0888K6RRC	086569319685	1110-1100	INK+IVY Rhea 100% Cotton Comforter, Clipped Jacquard Stripes Modern Luxe All Season Down Alternative Bed Set with Matching Shams, Full/Queen, Grey 3 Piece	60.72 USD	0.0 %	60.72 USD	1	60.72 US

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals	
Line Items	471.39 USD
Miscellaneous charges	0.00 USD
Total invoice amount	471.39 USD

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: 06757166000507017
[Street Address] 550 Northport Pkwy	 (402)06757166000507017
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Don Bolivar	Carrier Name: RUN ROADLINES INC
[Phone Number] 510-490-9788	Trailer number: 565 ARN: 9488467593
SID#:FOB:	Seal number: 4918289
SHIP TO	Serial number(s):
[Name] Amazon.com.dedc LLC-CMH2	SCAC: RURN
[Street Address] 6050 Gateway Court	Pro Number: 11545Z9FJ
[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
81EBYTJY	9488467593	840	840	8679.40	Y N	
Grand Total		840	840	8679.40		

CARRIER INFORMATION									
# of Pallets		Carton Count				LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
26	Pallet			1300.00		Pallet			
		759	ctns	8374.62		Comforters, Bedspreads	49017	200	
		81	ctns	304.78		Pillows, Cushions	149269	250	
26		840		9979.40		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 _____

<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>Ramesha Jackson</i></p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver/pallets said to contain</p> <p><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>[Signature]</i></p>
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Door # 166

05/25/20

Order No.: 53602905 Order Date: 05/18/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 81EBYTJY
 LLC-CMH2

SHIP FROM:	BILL TO:	SHIP TO:	Shipping Date:
E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	AMAZON.COM.DEDC LLC-CMH2 6050 GATEWAY COURT GROVEPORT, OH 43125-9016 US	05/25/2020

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BQVLF1P	5DS10-0047	086569004819	Q Ramsey/Lynda/Casey 8pcs Comf	EA	1	17	17	17	17
B01N6H3O4N	ID10-1099	675716899790	F/Q Joni/Adley/Callie Comforte	EA	1	20	20	20	20
B072MM5RHL	ID10-1240	675716977184	T/TXL Raina/Khloe/Arielle Comf	EA	1	30	30	30	30
B0793R9XXC	ID10-1375	086569002143	TXL Loretta/Eleni/Blaire Comf	EA	1	20	20	20	20
B0793QXVSX	ID10-1380	086569002211	T/TXL Waterfall/Demi/Marley	EA	1	113	113	113	113
B07D12TZJ8	ID10-1574	086569063595	F Lorna/Kaylee/Layla 8pcs C	EA	1	49	49	49	49
B00KT27CTG	ID10-169	675716533878	F/Q Olivia 5pcs Comforter Set	EA	1	13	13	13	13
B00XYCEEQW	ID10-416	675716643584	T/TXL Senna/Lilly/Chelsea Comf	EA	1	17	17	17	17
B07CZYHCD2	ID31-1527	086569045621	Azza/Charvi/Diah Cushion	EA	1	55	55	55	55
B010GET9CO	II10-553	675716659233	K/CK Alpine Comforter Beddin	EA	1	28	28	28	28
B01COZJU4	II30-609	675716735234	Sofia/Sofia Square Pillow	EA	1	26	26	26	26
B0045HANMY	MP10-042	675716279257	Comforter 7 pc set	EA	1	8	8	8	8
B018TPXYVE	MP10-2583	675716735760	F Palmer/Teagan/Dakota 7pcs Co	EA	1	16	16	16	16
B01BWAA5ZG	MP10-2704	675716747985	Q Pebble Beach/Pacific Grove/O	EA	1	9	9	9	9
B01EJCMEQM	MP10-2793	675716752576	Q Dawn/Vanessa/Stella 9pcs Com	EA	1	6	6	6	6
B008UOBMSC	MP10-302	675716407438	K Palmer/Teagan/Dakota	EA	1	11	11	11	11
B01IIR0X3OE	MP10-3065	675716783938	K/CK Duke/York Comforter Mini	EA	1	7	7	7	7
B01NAUHSWT	MP10-4186	675716903312	K Serene/Belle/Monroe Comforte	EA	1	12	12	12	12
B00FGPQBHA	MP10-512	675716479763	CK Matilda/Kira/Blake 7pcs Com	EA	1	7	7	7	7
B07CZZ13KT	MP10-5810	086569023957	Q Enza/Adella/Slade 7 Comf Set	EA	1	11	11	11	11
B07NXRMYCW	MP10-6194	086569184337	K Mindy/Heidi/Gretchen	EA	1	8	8	8	8
B00GQ1FUWK	MP10-636	675716492069	Q Estella 7pcs Comforter Set	EA	1	6	6	6	6

Total Weight:	8679.4
Total Quantity Ordered:	840
Total Cartons Ordered:	840
Total Quantity Shipped:	840
Total Cartons Shipped:	840

Order No.: 53602905 Order Date: 05/18/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 81EBYTJY
 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: 05/25/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B085NX63SG	MP10-6644	086569288424	F Laurel/Vivian/Piedmont Comfo	EA	1	12	12	12	12
B085NWKYJX	MP10-6722	086569294708	Q Amherst/Eastridge/Salem Comf	EA	1	7	7	7	7
B085NW8S6N	MP10-6723	086569294715	K Amherst/Eastridge/Salem Comf	EA	1	6	6	6	6
B085BB4DRC	MP10-6836	086569307361	Odette/Dillon/Eliot Comforter	EA	1	7	7	7	7
B085BCK3F6	MP10-6837	086569307378	Odette/Dillon/Eliot Comforter	EA	1	13	13	13	13
B085NVYYFB	MP10-6878	086569312235	Q Isla/Loleta/Lian Comforter S	EA	1	10	10	10	10
B00YEQNJJA	MP13-1420	675716592332	F/Q Claire/Montecito/Arbor 6pc	EA	1	30	30	30	30
B010IFKEIY	MP13-1421	675716592356	K/CK Claire/Montecito/Arbor6pc	EA	1	12	12	12	12
B00B7FLQX2	MP13-369	675716438890	K Bellagio/Venetian/Mirage C	EA	1	19	19	19	19
B01M6YCU66	MP13-3972	675716867560	Daybed Claire /Montecito/Arbor	EA	1	25	25	25	25
B071VK6F3J	MP13-4341	675716924577	K Princeton/Dartmouth/Cambr idg	EA	1	14	14	14	14
B00FF4WXTW	MP13-616	675716488680	K Princeton/Dartmouth/Cambr i C	EA	1	15	15	15	15
B085NWXXWK7	MP13-6834	086569302922	Lola/Brianna/Jane Coverlet Set	EA	1	17	17	17	17
B0186VUZWW	MPE10-165	675716716011	Q Saben/Barret/Seth 9pcs Comfo	EA	1	12	12	12	12
B07634P51D	MPE10-695	086569963765	Q Saben/Barret/Seth Complete B	EA	1	64	64	64	64
B07BLXRLGQ	MPE10-734	086569023292	Q Maible 9pcs Comforter Set	EA	1	10	10	10	10
B008OQN9RI	MZ10-062	675716407698	T/TXL Pipeline/Switch/Maverick	EA	1	18	18	18	18
B00B5PZ7JI	MZ10-084	675716439286	T/TXL Ashton/Garrett/Cody	EA	1	15	15	15	15
B00KYLCTCW	MZ10-223	675716534646	T/TXL Riley/Sadie/Angela Comfo	EA	1	18	18	18	18
B0722MPQ9Y	UH10-0204	675716905026	T/TXL Brooklyn/Maize/Kay Comfo	EA	1	9	9	9	9
B073CTFX52	WR14-2022	675716980900	K/CK Buffalo Check/Buffalo Che	EA	1	18	18	18	18

Total Weight:	8679.4
Total Quantity Ordered:	840
Total Cartons Ordered:	840
Total Quantity Shipped:	840
Total Cartons Shipped:	840

Order No.: 53602905 **Order Date:** 05/18/2020 **Customer:** AMAZON.COM.DEDC **Customer PO No.:** 81EBYTJY
LLC-CMH2

SHIP FROM:	BILL TO:	SHIP TO:	Shipping Date:
E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	AMAZON.COM.DEDC LLC-CMH2 6050 GATEWAY COURT GROVEPORT, OH 43125-9016 US	05/25/2020

Total Weight:	8679.4
Total Quantity Ordered:	840
Total Cartons Ordered:	840
Total Quantity Shipped:	840
Total Cartons Shipped:	840

CA

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: 06757166000507178

SHIP TO
Name: Amazon.com.dedc LLC-CMH2 **DC#:** CMH2
Address: 6050 Gateway Court
 CMH2
City/State/Zip: Groveport, OH 43125-9016
SID#: **FOB:**

CARRIER NAME: DOXA LLC
Trailer number: 43
Seal number(s): 4918275
SCAC: DOXA
Pro Number: 112TF8JQ2

THIRD PARTY FREIGHT CHARGES BILL TO:
Name:
Address:
City/State/Zip:
SPECIAL INSTRUCTIONS:
 Load #: 9488742543;9488574153

Freight Charge Terms:
Prepaid: **Collect:** **3rd Party:**
 MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM PM	AM PM	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
5HLQR3HK	100	994.44	Y	N	06757166000507048	CMH2	
81EBYTJY	946	9417.46	Y	N	06757166000507031	CMH2	
Grand Total	1046	10411.90					

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	
27	Pallet			1350.00		Pallet			70
		31	ctns	396.10		Rugs	70970-5		125
		2	ctns	10.25		Bath Towel, Beach Towel	49390 Sub 4		175
		831	ctns	9052.15		Comforters, Bedspreads	49017		200
		87	ctns	480.22		Throws, Blankets	49040		150
		31	ctns	156.59		Mattress Pads	149265		100
		27	ctns	68.55		Pillows, Cushions	149269		250

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 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.

[Signature] 5-25-20
Shipper Signature

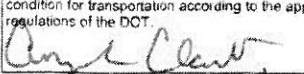
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <i>[Signature]</i> 5/25/2020	Trailer Loaded: <input checked="" type="checkbox"/> 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.
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Date: 5/25/2020 2:58:44 PM

Master Bill Of Lading

Page 2 of 2

SHIP FROM				SHIP TO				THIRD PARTY FREIGHT CHARGES BILL TO:					
Name: E & E COMPANY LTD				Name: Amazon.com.dedc LLC-CMH2				Name:					
Address: 550 Northport Pkwy				Address: 6050 Gateway Court CMH2				Address:					
City/State/Zip: Port Wentworth, GA 31407				City/State/Zip: Groveport, OH 43125-9016				City/State/Zip:					
SID#: _____ FOB: <input type="checkbox"/>				SID#: _____ FOB: <input type="checkbox"/>				SID#: _____ FOB: <input type="checkbox"/>					
				DC#: CMH2 Div.									
								CARRIER NAME: DOXA LLC					
								Trailer number: 43					
								Seal number(s): 4918275					
								SCAC: DOXA					
								Pro Number: 112TF8JQ2					
								Freight Charge Terms:					
								Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>					
								<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING					
								Appointment Time		Actual Driver Arrival Time		Driver Departure Time	
								AM PM		AM PM		AM PM	
SPECIAL INSTRUCTIONS:													
Load #: 9488742543,9488574153													
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					
		37	ctns	248.04		Sheet Set & Pillowcase	49390 Sub 4	175					
27				11761.90		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"/>	
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 / DATE <small>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.</small>  5/25/2020		SHIPPER SIGNATURE 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 <small>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.</small>			

Order No.: 53602905 Order Date: 05/18/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 81EBYTJY
 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: 05/25/2020
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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
B07C4TDVWT	5DS10-0131	086569026569	F/Q Neda/Kori/Patsy 5pcs Comfo	EA	1	1	1	1	1
B07G36N6F2	5DS10-0174	086569114181	F/Q Marseille/Mariam/Apolline	EA	1	1	1	1	1
B07G5XY5WK	5DS10-0181	086569121516	K Jenda/Janeta/Jaine Comforter	EA	1	1	1	1	1
B085NVQ8C5	5DS10-0222	086569292421	Q Shawnee/Josefina/Stacie Comf	EA	1	2	2	2	2
B00LM3GMKQ	BASI10-0255	675716547844	K/CK Arctic/Polar ComftMiniSet	EA	1	2	2	2	2
B07DJ9YMBL	BASI10-0553	086569046123	F/Q 300 Thread Count Comforter	EA	1	2	2	2	2
B008VO8TZU	BASI16-0179	675716410698	K Serenity/Harmony M. Pad	EA	1	1	1	1	1
B00ZHN3NYU	BASI16-0289	675716646066	Q Holden/Amity Mattress Pad	EA	1	19	19	19	19
B011KYPHPC	BASI16-0330	675716663483	CK All Natural Mattress Pad	EA	1	1	1	1	1
B01HM7835M	BASI16-0417	675716794309	T 3" Gel Memory Foam Topper	EA	1	1	1	1	1
B01KQ5K5V2	BASI16-0452	675716825010	Q 4" Memory Foam Mattress Topp	EA	1	1	1	1	1
B079NYBZYY	BASI16-0507	675716939915	T Copper Infused/Copper Infuse	EA	1	1	1	1	1
B003FS8Z56	BL20-0449	675716225650	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B003FGTN7M	BL20-0455	675716225940	100% Polyester Plush Sheet Set	EA	1	3	3	3	3
B01LZMTQLW	BL20-0870	675716770396	F Soloft Plush Sheet Set	EA	1	3	3	3	3
B01M0LWN20	BL20-0871	675716770419	Q Soloft Plush Sheet Set	EA	1	2	2	2	2
B01LYZCX4K	BL20-0872	675716770426	K Soloft Plush Sheet Set	EA	1	5	5	5	5
B00431HT8	BL51-0525	675716287467	F/Q Poly Micro Fleece Blanket	EA	1	1	1	1	1
B082G5GD7H	BR13-1361	086569281517	T Pinsonic Microlight Heated	EA	1	3	3	3	3
B00O1TV5RS	BR54-0380	675716560607	K Heated Blanket	EA	1	3	3	3	3
B00O1TUKKG	BR54-0390	675716560553	F Heated Blanket	EA	1	1	1	1	1
B01KX7Z3G0	BR54-0749	675716833336	Heated Senna Heated Throw	EA	1	2	2	2	2

Total Weight: 9417.46
Total Quantity Ordered: 1005
Total Cartons Ordered: 946
Total Quantity Shipped: 1005
Total Cartons Shipped: 946