

Order No.: 6829549 **Order Date:** 10/24/2022 **Customer:** TUESDAY MORNING MAIN WAREHOUSE **Customer PO No.:** 447932

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|--|---|--|--|
| SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776 | BILL TO: TUESDAY MORNING 6250 LBJ FREEWAY ATTN: ACCOUNTS PAYABLE DEPT DALLAS, TX 75240 US | SHIP TO: TUESDAY MORNING MAIN WAREHOUSE 4610 LANGLAND ROAD FARMERS BRANCH, TX 75244 US | Shipping Date: 03/17/2023 Shipment No.: 300078191 |
|--|---|--|--|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|------------------|-----|---------------|-------------|--------------|-------------|--------------|
| 2702151 | BR21-3956 | 022164252637 | Pillowacase Pair | EA | 4 | 600 | 150 | 600 | 150 |
| 2702156 | BR21-3957 | 022164252644 | Pillowacase Pair | EA | 4 | 600 | 150 | 600 | 150 |
| 2702152 | BR21-3958 | 022164252651 | Pillowacase Pair | EA | 4 | 600 | 150 | 600 | 150 |
| 2702158 | BR21-3959 | 022164252668 | Pillowacase Pair | EA | 4 | 600 | 150 | 600 | 150 |
| 2702153 | BR21-3960 | 022164252675 | Pillowacase Pair | EA | 4 | 448 | 112 | 448 | 112 |
| 2702159 | BR21-3961 | 022164252682 | Pillowacase Pair | EA | 4 | 148 | 37 | 148 | 37 |
| 2702155 | BR21-3962 | 022164252699 | Pillowacase Pair | EA | 4 | 600 | 150 | 600 | 150 |
| 2702161 | BR21-3963 | 022164252705 | Pillowacase Pair | EA | 4 | 600 | 150 | 600 | 150 |
| 2702154 | BR21-3964 | 022164252712 | Pillowacase Pair | EA | 4 | 600 | 150 | 600 | 150 |

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|--------------------------------|----------------|
| Total Weight: | 3287.08 |
| Total Quantity Ordered: | 4796 |
| Total Cartons Ordered: | 1199 |
| Total Quantity Shipped: | 4796 |
| Total Cartons Shipped: | 1199 |