



380 Deans Rhode Hall Road, Suite  
2MONROE TOWNSHIP, NJ,  
08831.Phone: 732 727 0634 / Fax:  
732 964 9641Email:  
info@everlastlogistics.com

# Inventory History

FROM: 01/01/2017 TO: 06/05/2018

Customer: M&D	Melissa & Doug		Pallets	Pieces
Item ID: 12106		Previous balance at: 01/01/2017	0	0
Description: 12106		Received Qty:	35	560
Barcode: 12106		Released Qty:	0	0
		Ending balance at 06/05/2018	35	560
Item ID: 14071		Previous balance at: 01/01/2017	0	0
Description: 14071		Received Qty:	52	1248
Barcode: 14071		Released Qty:	12	288
		Ending balance at 06/05/2018	40	960
Item ID: 18600		Previous balance at: 01/01/2017	0	0
Description: 18600		Received Qty:	37	2109
Barcode: 18600		Released Qty:	34	1938
		Ending balance at 06/05/2018	3	171
Item ID: 2102		Previous balance at: 01/01/2017	0	0
Description: 2102		Received Qty:	22	264
Barcode: 2102		Released Qty:	22	264
		Ending balance at 06/05/2018	0	0
Item ID: 2106		Previous balance at: 01/01/2017	0	0
Description: MELISSA & DOUG		Received Qty:	99	1584
Barcode: 2106		Released Qty:	0	0
		Ending balance at 06/05/2018	99	1584
Item ID: 3871		Previous balance at: 01/01/2017	0	0
Description: 3871		Received Qty:	26	156
Barcode: 3871		Released Qty:	12	72
		Ending balance at 06/05/2018	14	84
Item ID: 3872		Previous balance at: 01/01/2017	0	0
Description: 3872		Received Qty:	26	208
Barcode: 3872		Released Qty:	14	112
		Ending balance at 06/05/2018	12	96
Item ID: 4071		Previous balance at: 01/01/2017	0	0
Description: MELISSA & DOUG		Received Qty:	109	2616
Barcode: 4071		Released Qty:	0	0
		Ending balance at 06/05/2018	109	2616
Item ID: 4096		Previous balance at: 01/01/2017	0	0
Description: 4096		Received Qty:	23	4968
Barcode: 4096		Released Qty:	23	4968
		Ending balance at 06/05/2018	0	0
Item ID: 4610		Previous balance at: 01/01/2017	0	0
Description: 4610		Received Qty:	32	6912
Barcode: 4610		Released Qty:	0	0
		Ending balance at 06/05/2018	32	6912
Item ID: 481		Previous balance at: 01/01/2017	0	0
Description: MELISSA & DOUG TOYS		Received Qty:	39	7254
Barcode: 481		Released Qty:	39	7254
		Ending balance at 06/05/2018	0	0
Item ID: 4834		Previous balance at: 01/01/2017	0	0
Description: MELISSA & DOUG TOYS		Received Qty:	29	2784
Barcode: 4834		Released Qty:	29	2784
		Ending balance at 06/05/2018	0	0

Item ID: 487	Previous balance at: 01/01/2017	0	0
Description: 487	Received Qty:	32	2808
Barcode: 487	Released Qty:	14	936
	<b>Ending balance at 06/05/2018</b>	<b>18</b>	<b>1872</b>
Item ID: 5149	Previous balance at: 01/01/2017	0	0
Description: 5149	Received Qty:	24	5184
Barcode: 5149	Released Qty:	24	5184
	<b>Ending balance at 06/05/2018</b>	<b>0</b>	<b>0</b>
Item ID: 5195	Previous balance at: 01/01/2017	0	0
Description: 5195	Received Qty:	152	3648
Barcode: 5195	Released Qty:	0	0
	<b>Ending balance at 06/05/2018</b>	<b>152</b>	<b>3648</b>
Item ID: 5509	Previous balance at: 01/01/2017	0	0
Description: 5509	Received Qty:	59	2124
Barcode: 5509	Released Qty:	24	864
	<b>Ending balance at 06/05/2018</b>	<b>35</b>	<b>1260</b>
Item ID: 5510	Previous balance at: 01/01/2017	0	0
Description: 5510	Received Qty:	28	1008
Barcode: 5510	Released Qty:	28	1008
	<b>Ending balance at 06/05/2018</b>	<b>0</b>	<b>0</b>
Item ID: 5511	Previous balance at: 01/01/2017	0	0
Description: 5511	Received Qty:	37	1184
Barcode: 5511	Released Qty:	37	1184
	<b>Ending balance at 06/05/2018</b>	<b>0</b>	<b>0</b>
Item ID: 5514	Previous balance at: 01/01/2017	0	0
Description: 5514	Received Qty:	28	2912
Barcode: 5514	Released Qty:	3	312
	<b>Ending balance at 06/05/2018</b>	<b>25</b>	<b>2600</b>
Item ID: 5519	Previous balance at: 01/01/2017	0	0
Description: 5519	Received Qty:	63	1512
Barcode: 5519	Released Qty:	24	576
	<b>Ending balance at 06/05/2018</b>	<b>39</b>	<b>936</b>
Item ID: 572	Previous balance at: 01/01/2017	0	0
Description: 572	Received Qty:	26	5616
Barcode: 572	Released Qty:	26	5616
	<b>Ending balance at 06/05/2018</b>	<b>0</b>	<b>0</b>
Item ID: 6157	Previous balance at: 01/01/2017	0	0
Description: MELISSA & DOUG	Received Qty:	60	7560
Barcode: 6157	Released Qty:	0	0
	<b>Ending balance at 06/05/2018</b>	<b>60</b>	<b>7560</b>
Item ID: 6181	Previous balance at: 01/01/2017	0	0
Description: 6181	Received Qty:	39	4212
Barcode: 6181	Released Qty:	39	4212
	<b>Ending balance at 06/05/2018</b>	<b>0</b>	<b>0</b>
Item ID: 6427	Previous balance at: 01/01/2017	0	0
Description: 6427	Received Qty:	57	9234
Barcode: 6427	Released Qty:	24	3888
	<b>Ending balance at 06/05/2018</b>	<b>33</b>	<b>5346</b>
Item ID: 6432	Previous balance at: 01/01/2017	0	0
Description: 6432	Received Qty:	33	5940
Barcode: 6432	Released Qty:	33	5940
	<b>Ending balance at 06/05/2018</b>	<b>0</b>	<b>0</b>
Item ID: 6650	Previous balance at: 01/01/2017	0	0
Description: MELISSA & DOUG TOYS	Received Qty:	20	4320
Barcode: 6650	Released Qty:	8	1728
	<b>Ending balance at 06/05/2018</b>	<b>12</b>	<b>2592</b>

Item ID: 6651	Previous balance at: 01/01/2017	0	0
Description: MELISSA & DOUG TOYS	Received Qty:	23	4968
Barcode: 6651	Released Qty:	12	2592
	Ending balance at 06/05/2018	11	2376
Item ID: 6664	Previous balance at: 01/01/2017	0	0
Description: MELISSA & DOUG TOYS	Received Qty:	40	5760
Barcode: 6664	Released Qty:	12	1728
	Ending balance at 06/05/2018	28	4032
Item ID: 6669	Previous balance at: 01/01/2017	0	0
Description: 6669	Received Qty:	36	8640
Barcode: 6669	Released Qty:	0	0
	Ending balance at 06/05/2018	36	8640
Item ID: 6685	Previous balance at: 01/01/2017	0	0
Description: 6685	Received Qty:	56	7056
Barcode: 6685	Released Qty:	0	0
	Ending balance at 06/05/2018	56	7056
Item ID: 6693	Previous balance at: 01/01/2017	0	0
Description: 6693	Received Qty:	48	9216
Barcode: 6693	Released Qty:	0	0
	Ending balance at 06/05/2018	48	9216
Item ID: 6714	Previous balance at: 01/01/2017	0	0
Description: MELISSA & DOUG	Received Qty:	38	8208
Barcode: 6714	Released Qty:	38	8208
	Ending balance at 06/05/2018	0	0
Item ID: 6715	Previous balance at: 01/01/2017	0	0
Description: MELISSA & DOUG	Received Qty:	47	10152
Barcode: 6715	Released Qty:	30	6480
	Ending balance at 06/05/2018	17	3672
Item ID: 6724	Previous balance at: 01/01/2017	0	0
Description: MELISSA & DOUG TOYS	Received Qty:	22	3960
Barcode: 6724	Released Qty:	22	3960
	Ending balance at 06/05/2018	0	0
Item ID: 6744	Previous balance at: 01/01/2017	0	0
Description: TOYS	Received Qty:	70	4480
Barcode: 6744	Released Qty:	12	768
	Ending balance at 06/05/2018	58	3712
Item ID: 7674	Previous balance at: 01/01/2017	0	0
Description: 7674	Received Qty:	23	7176
Barcode: 7674	Released Qty:	23	7176
	Ending balance at 06/05/2018	0	0
Item ID: 8600	Previous balance at: 01/01/2017	0	0
Description: 8600	Received Qty:	389	22173
Barcode: 8600	Released Qty:	0	0
	Ending balance at 06/05/2018	389	22173
Item ID: 8602	Previous balance at: 01/01/2017	0	0
Description: 8602	Received Qty:	24	4416
Barcode: 8602	Released Qty:	24	4416
	Ending balance at 06/05/2018	0	0
Item ID: 8803	Previous balance at: 01/01/2017	0	0
Description: 8803	Received Qty:	33	396
Barcode: 8803	Released Qty:	0	0
	Ending balance at 06/05/2018	33	396
Item ID: 8960	Previous balance at: 01/01/2017	0	0
Description: 8960	Received Qty:	24	768
Barcode: 8960	Released Qty:	24	768
	Ending balance at 06/05/2018	0	0

Item ID: 9154	Previous balance at: 01/01/2017	0	0
Description: 9154	Received Qty:	35	3150
Barcode: 9154	Released Qty:	12	1080
	Ending balance at 06/05/2018	23	2070
Item ID: 9168	Previous balance at: 01/01/2017	0	0
Description: 9168	Received Qty:	24	4032
Barcode: 9168	Released Qty:	24	4032
	Ending balance at 06/05/2018	0	0
Item ID: 9214	Previous balance at: 01/01/2017	0	0
Description: MELISSA & DOUG	Received Qty:	21	2520
Barcode: 9214	Released Qty:	21	2520
	Ending balance at 06/05/2018	0	0
Item ID: 9220	Previous balance at: 01/01/2017	0	0
Description: MELISSA & DOUG TOYS	Received Qty:	34	544
Barcode: 9220	Released Qty:	12	192
	Ending balance at 06/05/2018	22	352
Item ID: 9286	Previous balance at: 01/01/2017	0	0
Description: 9286	Received Qty:	27	1944
Barcode: 9286	Released Qty:	27	1944
	Ending balance at 06/05/2018	0	0
Item ID: 9361	Previous balance at: 01/01/2017	0	0
Description: 9361	Received Qty:	31	4092
Barcode: 9361	Released Qty:	19	2508
	Ending balance at 06/05/2018	12	1584
Item ID: 9400	Previous balance at: 01/01/2017	0	0
Description: 9400	Received Qty:	68	8160
Barcode: 9400	Released Qty:	12	1440
	Ending balance at 06/05/2018	56	6720
Item ID: 9401	Previous balance at: 01/01/2017	0	0
Description: MELISSA & DOUG	Received Qty:	41	4920
Barcode: 9401	Released Qty:	0	0
	Ending balance at 06/05/2018	41	4920
Item ID: 9402	Previous balance at: 01/01/2017	0	0
Description: 9402	Received Qty:	6	540
Barcode: 9402	Released Qty:	6	540
	Ending balance at 06/05/2018	0	0
Item ID: 9424	Previous balance at: 01/01/2017	0	0
Description: 9424	Received Qty:	40	3600
Barcode: 9424	Released Qty:	0	0
	Ending balance at 06/05/2018	40	3600
Item ID: 9465	Previous balance at: 01/01/2017	0	0
Description: 9465	Received Qty:	34	2448
Barcode: 9465	Released Qty:	10	720
	Ending balance at 06/05/2018	24	1728
<b>Total for: Melissa &amp; Doug</b>	Previous balance at: 01/01/2017	0	0
	Received Qty:	2421	221244
	Released Qty:	809	100200
	Ending balance at 06/05/2018	1612	121044