


Date: 10/25/2022 10:20:52 AM

Bill Of Lading

Page 1 of 2

SHIP FROM		Bill of Lading Number: 06757163000737253	
Name: E & E COMPANY LTD		 (402)06757163000737253	
Address: 221 Hanson Way		CARRIER NAME: XPO LOGISTICS	
City/State/Zip: Woodland, CA 95776		Responsible Acct.No:	
SID#:		Trailer number: 220690	
PHONE:		Seal number(s): 44369970	
VENDOR:		SCAC: XPOL	
FOB: <input type="checkbox"/>		Pro Number:	
SHIP TO		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name: Burlington San Bernardino DC #512		Prepaid: <input type="checkbox"/> Collect: X 3rd Party:	
Location #: 512		Master Bill of Lading: with attached	
Address: 570 East Mill Street		(check box) underlying Bills of Lading	
City/State/Zip: San Bernardino, CA 92408		Appointment Time	
CID#:		Actual Driver Arrival Time	
Dept: 6		Driver Departure Time	
FOB: <input type="checkbox"/>		10:00 AM PM	
THIRD PARTY FREIGHT CHARGES BILL TO:		10:00 AM PM	
Name:		10:30 AM PM	
Address:			
City/State/Zip:			
SPECIAL INSTRUCTIONS:			
Load #: CS0000420789			
Packing List is Attached			

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
658138901	268	613.72	Y N		
658138902	91	128.31	Y N		
658138903	129	159.96	Y N		
658138904	194	475.30	Y N		
658138905	63	534.24	Y N		
658138906	127	255.27	Y N		
658138907	13	60.06	Y N		
658138908	138	182.16	Y N		
658138909	123	136.53	Y N		
658138910	152	243.20	Y N		
658138911	223	446.00	Y N		
658138912	98	125.44	Y N		
658138913	63	143.01	Y N		

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

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.  10/25/22	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.  10-25-22
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Date: 10/25/2022 10:20:52 AM

Bill Of Lading

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SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Burlington San Bernardino DC Location #: 512 #512
Address:	221 Hanson Way	Address:	570 East Mill Street
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	San Bernardino, CA 92408
SID#:		CID#:	
PHONE:		Dept:	6
VENDOR:		FOB:	<input type="checkbox"/>
Bill of Lading Number: 06757163000737253		Trailer number: 220690	
		Seal number(s): 44369970	
(402)06757163000737253		SCAC: XPOL	
CARRIER NAME: XPO LOGISTICS		Pro Number:	
Responsible Acct.No:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Prepaid: <input type="checkbox"/>		Collect: X	
3rd Party: <input type="checkbox"/>		Master Bill of Lading: with attached underlying Bills of Lading	
Appointment Time		Actual Driver Arrival Time	Driver Departure Time
	AM	AM	AM
	PM	PM	PM

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:
SPECIAL INSTRUCTIONS:
Load #: CS0000420789
Packing List is Attached

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
658138914	200	1188.00	Y	N	
658138915	263	447.10	Y	N	
658138916	260	457.60	Y	N	
658138917	258	472.14	Y	N	
658138918	223	760.43	Y	N	
658138919	394	4944.70	Y	N	
Grand Total	3280	11773.17			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	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>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
16	Pallet			800.00		Pallet		
		3280	ctns	11773.17		Bath Accessories	49470	100
16		3280		12573.17		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 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

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.

Trailer Loaded:

 By Shipper 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.

Order No.: 6811439 Order Date: 09/29/2022 Customer: BURLINGTON SAN BERNARDINO DC #512 Customer PO No.: 658138917

SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	BILL TO: BURLINGTON COAT 1830 ROUTE 130 ACCOUNTS PAYABLE DEPT. (LINENS) BURLINGTON, NJ 08016 US	SHIP TO: BURLINGTON SAN BERNARDINO DC #512 570 EAST MILL STREET SAN BERNARDINO, CA 92408 US	Shipping Date: 10/25/2022	Shipment No.: 300073725
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
BB71-2781	BB71-2781	086569014214	Rennes Tumbler	EA	2	516	258	516	258

Total Weight:	472.14
Total Quantity Ordered:	516
Total Cartons Ordered:	258
Total Quantity Shipped:	516
Total Cartons Shipped:	258

Order No.: 6811424 Order Date: 09/29/2022 Customer: BURLINGTON SAN BERNARDINO DC #512 Customer PO No.: 658138901

SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	BILL TO: BURLINGTON COAT 1830 ROUTE 130 ACCOUNTS PAYABLE DEPT. (LINENS) BURLINGTON, NJ 08016 US	SHIP TO: BURLINGTON SAN BERNARDINO DC #512 570 EAST MILL STREET SAN BERNARDINO, CA 92408 US	Shipping Date: 10/25/2022	Shipment No.: 300073725
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
BB71-1128	BB71-1128	675716508852	Esme Lotion Pump	EA	2	536	268	536	268

Total Weight:	613.72
Total Quantity Ordered:	536
Total Cartons Ordered:	268
Total Quantity Shipped:	536
Total Cartons Shipped:	268

Order No.: 6811436 Order Date: 09/29/2022 Customer: BURLINGTON SAN BERNARDINO DC #512 Customer PO No.: 658138912

SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	BILL TO: BURLINGTON COAT 1830 ROUTE 130 ACCOUNTS PAYABLE DEPT. (LINENS) BURLINGTON, NJ 08016 US	SHIP TO: BURLINGTON SAN BERNARDINO DC #512 570 EAST MILL STREET SAN BERNARDINO, CA 92408 US	Shipping Date: 10/25/2022	Shipment No.: 300073725
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
BB71-2776	BB71-2776	086569014160	Stonewash Mosaic Tumbler	EA	2	196	98	196	98

Total Weight:	125.44
Total Quantity Ordered:	196
Total Cartons Ordered:	98
Total Quantity Shipped:	196
Total Cartons Shipped:	98

Order No.: 6811440 Order Date: 09/29/2022 Customer: BURLINGTON SAN BERNARDINO DC #512 Customer PO No.: 658138918

SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	BILL TO: BURLINGTON COAT 1830 ROUTE 130 ACCOUNTS PAYABLE DEPT. (LINENS) BURLINGTON, NJ 08016 US	SHIP TO: BURLINGTON SAN BERNARDINO DC #512 570 EAST MILL STREET SAN BERNARDINO, CA 92408 US	Shipping Date: 10/25/2022	Shipment No.: 300073725
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
BB71-2782	BB71-2782	086569014221	Rennes Guest Towel Tray	EA	2	446	223	446	223

Total Weight:	760.43
Total Quantity Ordered:	446
Total Cartons Ordered:	223
Total Quantity Shipped:	446
Total Cartons Shipped:	223

Order No.: 6811441 Order Date: 09/29/2022 Customer: BURLINGTON SAN BERNARDINO DC #512 Customer PO No.: 658138919

SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	BILL TO: BURLINGTON COAT 1830 ROUTE 130 ACCOUNTS PAYABLE DEPT. (LINENS) BURLINGTON, NJ 08016 US	SHIP TO: BURLINGTON SAN BERNARDINO DC #512 570 EAST MILL STREET SAN BERNARDINO, CA 92408 US	Shipping Date: 10/25/2022	Shipment No.: 300073725
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
BB71-2783	BB71-2783	086569014238	Rennes Wastebasket	EA	2	788	394	788	394

Total Weight:	4944.7
Total Quantity Ordered:	788
Total Cartons Ordered:	394
Total Quantity Shipped:	788
Total Cartons Shipped:	394

Order No.: 6811437 Order Date: 09/29/2022 Customer: BURLINGTON SAN BERNARDINO DC #512 Customer PO No.: 658138914

SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	BILL TO: BURLINGTON COAT 1830 ROUTE 130 ACCOUNTS PAYABLE DEPT. (LINENS) BURLINGTON, NJ 08016 US	SHIP TO: BURLINGTON SAN BERNARDINO DC #512 570 EAST MILL STREET SAN BERNARDINO, CA 92408 US	Shipping Date: 10/25/2022 Shipment No.: 300073725
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
BB71-2778	BB71-2778	086569014184	Stonewash Mosaic Wastebasket	EA	2	400	200	400	200

Total Weight:	1188
Total Quantity Ordered:	400
Total Cartons Ordered:	200
Total Quantity Shipped:	400
Total Cartons Shipped:	200

Order No.: 6811431 Order Date: 09/29/2022 Customer: BURLINGTON SAN BERNARDINO DC #512 Customer PO No.: 658138913

SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	BILL TO: BURLINGTON COAT 1830 ROUTE 130 ACCOUNTS PAYABLE DEPT. (LINENS) BURLINGTON, NJ 08016 US	SHIP TO: BURLINGTON SAN BERNARDINO DC #512 570 EAST MILL STREET SAN BERNARDINO, CA 92408 US	Shipping Date: 10/25/2022	Shipment No.: 300073725
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
BB71-2777	BB71-2777	086569014177	Stonewash Mosaic Guest Towel T	EA	2	126	63	126	63

Total Weight:	143.01
Total Quantity Ordered:	126
Total Cartons Ordered:	63
Total Quantity Shipped:	126
Total Cartons Shipped:	63

Order No.: 6811426 Order Date: 09/29/2022 Customer: BURLINGTON SAN BERNARDINO DC #512 Customer PO No.: 658138905

SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	BILL TO: BURLINGTON COAT 1830 ROUTE 130 ACCOUNTS PAYABLE DEPT. (LINENS) BURLINGTON, NJ 08016 US	SHIP TO: BURLINGTON SAN BERNARDINO DC #512 570 EAST MILL STREET SAN BERNARDINO, CA 92408 US	Shipping Date: 10/25/2022	Shipment No.: 300073725
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
BB71-1133	BB71-1133	675716508906	Esme Wasketbasket	EA	2	126	63	126	63

Total Weight:	534.24
Total Quantity Ordered:	126
Total Cartons Ordered:	63
Total Quantity Shipped:	126
Total Cartons Shipped:	63

Order No.: 6811427 Order Date: 09/29/2022 Customer: BURLINGTON SAN BERNARDINO DC #512 Customer PO No.: 658138902

SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	BILL TO: BURLINGTON COAT 1830 ROUTE 130 ACCOUNTS PAYABLE DEPT. (LINENS) BURLINGTON, NJ 08016 US	SHIP TO: BURLINGTON SAN BERNARDINO DC #512 570 EAST MILL STREET SAN BERNARDINO, CA 92408 US	Shipping Date: 10/25/2022	Shipment No.: 300073725
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
BB71-1129	BB71-1129	675716508869	Esmé Toothbrush Holder	EA	2	182	91	182	91

Total Weight:	128.31
Total Quantity Ordered:	182
Total Cartons Ordered:	91
Total Quantity Shipped:	182
Total Cartons Shipped:	91

Order No.: 6811428 Order Date: 09/29/2022 Customer: BURLINGTON SAN BERNARDINO DC #512 Customer PO No.: 658138911

SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	BILL TO: BURLINGTON COAT 1830 ROUTE 130 ACCOUNTS PAYABLE DEPT. (LINENS) BURLINGTON, NJ 08016 US	SHIP TO: BURLINGTON SAN BERNARDINO DC #512 570 EAST MILL STREET SAN BERNARDINO, CA 92408 US	Shipping Date: 10/25/2022	Shipment No.: 300073725
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
BB71-2775	BB71-2775	086569014153	Stonewash Mosaic Toothbrush	EA	2	446	223	446	223

Total Weight:	446
Total Quantity Ordered:	446
Total Cartons Ordered:	223
Total Quantity Shipped:	446
Total Cartons Shipped:	223

Order No.: 6811432 Order Date: 09/29/2022 Customer: BURLINGTON SAN BERNARDINO DC #512 Customer PO No.: 658138909

SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	BILL TO: BURLINGTON COAT 1830 ROUTE 130 ACCOUNTS PAYABLE DEPT. (LINENS) BURLINGTON, NJ 08016 US	SHIP TO: BURLINGTON SAN BERNARDINO DC #512 570 EAST MILL STREET SAN BERNARDINO, CA 92408 US	Shipping Date: 10/25/2022	Shipment No.: 300073725
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
BB71-2182	BB71-2182	675716828233	Mimosa Tumbler	EA	2	246	123	246	123

Total Weight:	136.53
Total Quantity Ordered:	246
Total Cartons Ordered:	123
Total Quantity Shipped:	246
Total Cartons Shipped:	123

Order No.: 6811425 Order Date: 09/29/2022 Customer: BURLINGTON SAN BERNARDINO DC #512 Customer PO No.: 658138903

SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	BILL TO: BURLINGTON COAT 1830 ROUTE 130 ACCOUNTS PAYABLE DEPT. (LINENS) BURLINGTON, NJ 08016 US	SHIP TO: BURLINGTON SAN BERNARDINO DC #512 570 EAST MILL STREET SAN BERNARDINO, CA 92408 US	Shipping Date: 10/25/2022 Shipment No.: 300073725
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
BB71-1130	BB71-1130	675716508876	Esme Tumbler	EA	2	258	129	258	129

Total Weight:	159.96
Total Quantity Ordered:	258
Total Cartons Ordered:	129
Total Quantity Shipped:	258
Total Cartons Shipped:	129

Order No.: 6811429 **Order Date:** 09/29/2022 **Customer:** BURLINGTON SAN BERNARDINO DC #512 **Customer PO No.:** 658138908

SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	BILL TO: BURLINGTON COAT 1830 ROUTE 130 ACCOUNTS PAYABLE DEPT. (LINENS) BURLINGTON, NJ 08016 US	SHIP TO: BURLINGTON SAN BERNARDINO DC #512 570 EAST MILL STREET SAN BERNARDINO, CA 92408 US	Shipping Date: 10/25/2022 Shipment No.: 300073725
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
BB71-2181	BB71-2181	675716828226	Mimosa Toothbrush Holder	EA	2	276	138	276	138

Total Weight:	182.16
Total Quantity Ordered:	276
Total Cartons Ordered:	138
Total Quantity Shipped:	276
Total Cartons Shipped:	138

Order No.: 6811433 Order Date: 09/29/2022 Customer: BURLINGTON SAN BERNARDINO DC #512 Customer PO No.: 658138906

SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	BILL TO: BURLINGTON COAT 1830 ROUTE 130 ACCOUNTS PAYABLE DEPT. (LINENS) BURLINGTON, NJ 08016 US	SHIP TO: BURLINGTON SAN BERNARDINO DC #512 570 EAST MILL STREET SAN BERNARDINO, CA 92408 US	Shipping Date: 10/25/2022	Shipment No.: 300073725
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
BB71-1482	BB71-1482	675716604905	Esme Soap Dish	EA	2	254	127	254	127

Total Weight:	255.27
Total Quantity Ordered:	254
Total Cartons Ordered:	127
Total Quantity Shipped:	254
Total Cartons Shipped:	127

Order No.: 6811434 Order Date: 09/29/2022 Customer: BURLINGTON SAN BERNARDINO DC #512 Customer PO No.: 658138910

SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	BILL TO: BURLINGTON COAT 1830 ROUTE 130 ACCOUNTS PAYABLE DEPT. (LINENS) BURLINGTON, NJ 08016 US	SHIP TO: BURLINGTON SAN BERNARDINO DC #512 570 EAST MILL STREET SAN BERNARDINO, CA 92408 US	Shipping Date: 10/25/2022	Shipment No.: 300073725
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
BB71-2183	BB71-2183	675716828240	Mimosa Soap Dish	EA	2	304	152	304	152

Total Weight:	243.2
Total Quantity Ordered:	304
Total Cartons Ordered:	152
Total Quantity Shipped:	304
Total Cartons Shipped:	152

Order No.: 6811423 Order Date: 09/29/2022 Customer: BURLINGTON SAN BERNARDINO DC #512 Customer PO No.: 658138904

SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	BILL TO: BURLINGTON COAT 1830 ROUTE 130 ACCOUNTS PAYABLE DEPT. (LINENS) BURLINGTON, NJ 08016 US	SHIP TO: BURLINGTON SAN BERNARDINO DC #512 570 EAST MILL STREET SAN BERNARDINO, CA 92408 US	Shipping Date: 10/25/2022 Shipment No.: 300073725
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
BB71-1131	BB71-1131	675716508883	Esme Cotton Jar	EA	2	388	194	388	194

Total Weight:	475.3
Total Quantity Ordered:	388
Total Cartons Ordered:	194
Total Quantity Shipped:	388
Total Cartons Shipped:	194

Order No.: 6811430 Order Date: 09/29/2022 Customer: BURLINGTON SAN BERNARDINO DC #512 Customer PO No.: 658138907

SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	BILL TO: BURLINGTON COAT 1830 ROUTE 130 ACCOUNTS PAYABLE DEPT. (LINENS) BURLINGTON, NJ 08016 US	SHIP TO: BURLINGTON SAN BERNARDINO DC #512 570 EAST MILL STREET SAN BERNARDINO, CA 92408 US	Shipping Date: 10/25/2022 Shipment No.: 300073725
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
BB71-1483	BB71-1483	675716604912	Esme Tissue Cover	EA	2	26	13	26	13

Total Weight:	60.06
Total Quantity Ordered:	26
Total Cartons Ordered:	13
Total Quantity Shipped:	26
Total Cartons Shipped:	13

Order No.: 6811438 Order Date: 09/29/2022 Customer: BURLINGTON SAN BERNARDINO DC #512 Customer PO No.: 658138915

SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	BILL TO: BURLINGTON COAT 1830 ROUTE 130 ACCOUNTS PAYABLE DEPT. (LINENS) BURLINGTON, NJ 08016 US	SHIP TO: BURLINGTON SAN BERNARDINO DC #512 570 EAST MILL STREET SAN BERNARDINO, CA 92408 US	Shipping Date: 10/25/2022 Shipment No.: 300073725
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
BB71-2779	BB71-2779	086569014191	Rennes Lotion Pump	EA	2	526	263	526	263

Total Weight:	447.1
Total Quantity Ordered:	526
Total Cartons Ordered:	263
Total Quantity Shipped:	526
Total Cartons Shipped:	263

Order No.: 6811435 Order Date: 09/29/2022 Customer: BURLINGTON SAN BERNARDINO DC #512 Customer PO No.: 658138916

SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	BILL TO: BURLINGTON COAT 1830 ROUTE 130 ACCOUNTS PAYABLE DEPT. (LINENS) BURLINGTON, NJ 08016 US	SHIP TO: BURLINGTON SAN BERNARDINO DC #512 570 EAST MILL STREET SAN BERNARDINO, CA 92408 US	Shipping Date: 10/25/2022 Shipment No.: 300073725
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
BB71-2780	BB71-2780	086569014207	Rennes Toothbrush Holder	EA	2	520	260	520	260

Total Weight:	457.6
Total Quantity Ordered:	520
Total Cartons Ordered:	260
Total Quantity Shipped:	520
Total Cartons Shipped:	260