

Date: 10/17/2018 1:43:06 PM

Bill Of Lading

SHIP FROM

Name: E & E COMPANY LTD - 028372
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776
 SID#: _____ FOB:

Bill of Lading Number: 06757163000253630



SHIP TO

Name: Bed Bath & Beyond #2629 Location #: SPR-VDP
 Address: c/o R.M. SULLIVAN TRANSPORTATION
 39 SOUTH BROAD ST, SPR-VDP
 City/State/Zip: WESTFIELD, MA 01085
 CID#: MVDP5388104 FOB:
 Dept: _____

CARRIER NAME: JTS LOGISTICS

Responsible Acct.No:
 Trailer number: 310823
 Seal number(s):

SCAC: JTSL
 Pro Number: 7237286539

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: COST PLUS c/o JTS LOGISTICS
 Address: 5441 Alesia Ct. SE
 City/State/Zip: Salem, OR 97306

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid: Collect: 3rd Party:

SPECIAL INSTRUCTIONS:

BB & B Vendor #: 028372
 MVDP5388104

Master Bill of Lading: with attached
 (check box) underlying Bills of Lading

Appointment Time 10-2 AM	Actual Driver Arrival Time 1:40 PM	Driver Departure Time 1:43 PM
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CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
DN3Y3JL	3	11.40	Y N	YRC FREIGHT SHIPMENT STATUS, CALL 1-800-610-6500 08/14/17 723-728653-9 YRC Freight tariffs are incorporated herein (copies available upon request). YRC Freight tariffs limit its liability. This shipment is subject to the terms and conditions of the Uniform Straight Bill of Lading as stated in the NMFC 100 series tariff.
DN5K8UF	2	20.69	Y N	
DN9S4YJ	1	4.07	Y N	
DP4S3JL	41	169.07	Y N	
DQ9E7AU	2	11.68	Y N	
DQ9H9EJ	1	3.41	Y N	
DQ9J4VK	1	3.41	Y N	
DQ9J5HU	4	20.57	Y N	
DQ9K6AS	11	47.70	Y N	
DQ9L5GD	6	15.51	Y N	
DQ9Q4FN	5	21.92	Y N	
DQ9Q8HR	8	42.38	Y N	
DQ9R6PG	10	56.43	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: 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 U.S. DOT.

Alto mo 10/17/18

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

By Shipper
 By Driver/pallets said to contain
 By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE 10-17-18

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

YRC 2nd stop 1820W

[Handwritten Signature]

SHIP FROM
 Name: E & E COMPANY LTD - 028372
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776
 SID#: _____ FOB:

Bill of Lading Number: 06757163000253630

 (402)06757163000253630

SHIP TO
 Name: Bed Bath & Beyond #2629 Location #: SPR-VDP
 Address: c/o R.M. SULLIVAN
 TRANSPORTATION
 39 SOUTH BROAD ST, SPR-VDP
 City/State/Zip: WESTFIELD, MA 01085
 CID#: MVDP5388104 FOB:
 Dept: _____

CARRIER NAME: JTS LOGISTICS
 Responsible Acct.No: _____
 Trailer number: 310823
 Seal number(s): _____

SCAC: JTSL
Pro Number: 7237286539

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: COST PLUS c/o JTS LOGISTICS
 Address: 5441 Alesia Ct. SE
 City/State/Zip: Salem, OR 97306

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid: _____ Collect: _____ 3rd Party: **X**

SPECIAL INSTRUCTIONS:
 BB & B Vendor #: 028372
 MVDP5388104

Master Bill of Lading: with attached underlying Bills of Lading
 Appointment Time _____ Actual Driver Arrival Time _____ Driver Departure Time _____
AM AM AM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
DQ9S8JA	3	11.17	Y	N	
DR2C4MY	3	25.15	Y	N	
DR2C4RH	7	23.93	Y	N	
DR2D4PH	5	40.85	Y	N	
DR2F5HE	1	3.41	Y	N	
DR2F7RU	11	80.55	Y	N	
DR2L5NQ	4	23.10	Y	N	
DR2L8AU	5	35.24	Y	N	
DR2N5UC	3	10.01	Y	N	
DR2N7LZ	3	11.72	Y	N	
DR2V3YC	11	41.64	Y	N	
DR2W5UF	4	21.17	Y	N	
DR2X5SK	3	10.44	Y	N	

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 "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

<p>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 U.S. DOT.</p>	<p>Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p>	<p>Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>	<p>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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.</p>
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SHIP FROM
 Name: E & E COMPANY LTD - 028372
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776
 SID#: _____ FOB:

Bill of Lading Number: 06757163000253630

 (402)06757163000253630

SHIP TO
 Name: Bed Bath & Beyond #2629 Location #: SPR-VDP
 Address: c/o R.M. SULLIVAN TRANSPORTATION
 39 SOUTH BROAD ST, SPR-VDP
 City/State/Zip: WESTFIELD, MA 01085
 CID#: MVDP5388104 FOB:
 Dept: _____

CARRIER NAME: JTS LOGISTICS
 Responsible Acct.No: _____
 Trailer number: 310823
 Seal number(s): _____
SCAC: JTSL
 Pro Number: 7237286539

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: COST PLUS c/o JTS LOGISTICS
 Address: 5441 Alesia Ct. SE
 City/State/Zip: Salem, OR 97306

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid: _____ Collect: _____ 3rd Party: **X**

SPECIAL INSTRUCTIONS:
 BB & B Vendor #: 028372
 MVDP5388104

Master Bill of Lading: with attached underlying Bills of Lading
 Appointment Time _____ Actual Driver Arrival Time _____ Driver Departure Time _____
AM AM AM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
DR3D7KX	2	6.61	Y	N	
DR3D8ZY	6	44.64	Y	N	
DR3V5MA	1	27.55	Y	N	
DR4C8PX	5	30.22	Y	N	
DR4D9CJ	3	31.48	Y	N	
DR4D9PX	2	3.40	Y	N	
DR4E8NR	2	3.40	Y	N	
DR4G8GZ	3	6.39	Y	N	
Grand Total	182	920.31			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	CUBE	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
2	Pallet			100.00		Pallet	150390.4	70

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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 U.S. 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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

SHIP FROM
 Name: E & E COMPANY LTD - 028372
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776
 SID#: _____ FOB:

Bill of Lading Number: 06757163000253630

 (402)06757163000253630

SHIP TO
 Name: Bed Bath & Beyond #2629 Location #: SPR-VDP
 Address: c/o R.M. SULLIVAN
 TRANSPORTATION
 39 SOUTH BROAD ST, SPR-VDP
 City/State/Zip: WESTFIELD, MA 01085
 CID#: MVDP5388104 FOB:
 Dept: _____

CARRIER NAME: JTS LOGISTICS
 Responsible Acct.No: _____
 Trailer number: 310823
 Seal number(s): _____
SCAC: JTSL
 Pro Number: 7237286539

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: COST PLUS c/o JTS LOGISTICS
 Address: 5441 Alesia Ct. SE
 City/State/Zip: Salem, OR 97306

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid: _____ Collect: _____ 3rd Party: **X**

SPECIAL INSTRUCTIONS:
 BB & B Vendor #: 028372
 MVDP5388104

Master Bill of Lading: with attached underlying Bills of Lading
 Appointment Time _____ AM Actual Driver Arrival Time _____ AM Driver Departure Time _____ AM

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	CUBE	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
		13	ctns	180.41		Comforters, Bedspreads	49017	200
		1	ctns	27.55		Framed Goods	76580 Sub 5	125
		144	ctns	614.89		Pillows,Valance,Towels	49390	100
		4	ctns	18.20		Rugs	70970-5	125
		20	ctns	79.26		Shower curtain	49385	77.5
2		182		1020.31		Grand Total		

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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 U.S. 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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Shipment Manifest (300025363)

BOL #:	06757163000253630	Customer:	BBB	Ship To:	SPR-VDP
Carrier:	JTS LOGISTICS	Ship Date:	10/17/2018	Load Number:	MVDP5388104
Trailer Number:	310823	Pro Number:	7237286539	Seal Number:	
Total Cartons/Units:	182/380	Total Cube:	125.19	Total Weight(LB):	920.31
Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To:	Bed Bath & Beyond #2629 C/O R.M. SULLIVAN TRANSPORTATION WESTFIELD, MA 01085		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
DN3Y3JL	4748921	1023	HH30-1610	675716887919 N/A Seaside Coral Oblong Pillow	2	2	1	3.26	3.26	1.07	1.07
DN3Y3JL	4748921	1023	HH30-1723	086569065353 N/A Ocean Stripe Square Pillow	4	2	2	4.07	8.14	1.67	3.34
DN5K8UF	4750826	0193	HH12-1717	086569065285 N/A F/Q Ocean Stripe Duvet	2	2	1	16.62	16.62	2.17	2.17
DN5K8UF	4750826	0193	HH30-1722	086569065346 N/A Ocean Stripe Square Pillow	2	2	1	4.07	4.07	1.67	1.67
DN9S4YJ	4757559	1417	HH30-1723	086569065353 N/A Ocean Stripe Square Pillow	2	2	1	4.07	4.07	1.67	1.67
DP4S3JL	4762670	0130	BB40-2879	086569033369 N/A Cosma Embroidery Panel	10	2	5	4.18	20.90	0.34	1.70
DP4S3JL	4762806	0453	BB40-2879	086569033369 N/A Cosma Embroidery Panel	8	2	4	4.18	16.72	0.34	1.36
DP4S3JL	4762806	0453	BB40-3004	086569105516 N/A Cosma Display Panel	1	1	1	1.87	1.87	0.16	0.16
DP4S3JL	4762814	0468	BB40-2879	086569033369 N/A Cosma Embroidery Panel	6	2	3	4.18	12.54	0.34	1.02
DP4S3JL	4762835	0521	BB40-2879	086569033369 N/A Cosma Embroidery Panel	6	2	3	4.18	12.54	0.34	1.02
DP4S3JL	4762853	0597	BB40-2879	086569033369 N/A Cosma Embroidery Panel	6	2	3	4.18	12.54	0.34	1.02
DP4S3JL	4762873	0781	BB40-2879	086569033369 N/A Cosma Embroidery Panel	8	2	4	4.18	16.72	0.34	1.36
DP4S3JL	4762875	0785	BB40-2879	086569033369 N/A Cosma Embroidery Panel	12	2	6	4.18	25.08	0.34	2.04
DP4S3JL	4762886	0829	BB40-2879	086569033369 N/A Cosma Embroidery Panel	6	2	3	4.18	12.54	0.34	1.02

Shipment Manifest (300025363)

BOL #: 06757163000253630 Customer: BBB Ship To: SPR-VDP
 Carrier: JTS LOGISTICS Ship Date: 10/17/2018 Load Number: MVDP5388104
 Trailer Number: 310823 Pro Number: 7237286539 Seal Number:
 Total Cartons/Units: 182/380 Total Cube: 125.19 Total Weight(LB): 920.31
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2629
 221 Hanson Way C/O R.M. SULLIVAN TRANSPORTATION
 Woodland, CA 95776 WESTFIELD, MA 01085

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
DP4S3JL	4762977	1174	BB40-2879	086569033369 N/A Cosma Embroidery Panel	10	2	5	4.18	20.90	0.34	1.70
DP4S3JL	4762999	1238	BB40-2879	086569033369 N/A Cosma Embroidery Panel	8	2	4	4.18	16.72	0.34	1.36
DQ9E7AU	4787689	0785	BB20-2840	086569031631 N/A F Julissa Sheet Set	4	2	2	5.84	11.68	0.47	0.94
DQ9H9EJ	4787732	1243	BB70-2698	086569920027 N/A Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
DQ9J4VK	4787736	0829	BB70-2698	086569920027 N/A Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
DQ9J5HU	4787738	0040	BB71-2779	086569014191 N/A Rennes Lotion Pump	2	2	1	1.70	1.70	0.11	0.11
DQ9J5HU	4787738	0040	BB71-2780	086569014207 N/A Rennes Toothbrush Holder	2	2	1	1.76	1.76	0.08	0.08
DQ9J5HU	4787738	0040	BB71-2783	086569014238 N/A Rennes Wastebasket	2	2	1	12.56	12.56	1.19	1.19
DQ9J5HU	4787738	0040	BB72-2707	086569933676 N/A Marble Bath Rug	2	2	1	4.55	4.55	0.44	0.44
DQ9K6AS	4787756	0181	BB20-2832	086569031402 N/A F Julissa Sheet Set	2	2	1	5.84	5.84	0.47	0.47
DQ9K6AS	4787756	0181	BB70-3019	086569110954 N/A Cortona Shower Curtain	2	2	1	3.48	3.48	0.27	0.27
DQ9K6AS	4787756	0181	BB70-3020	086569112682 N/A Adaline Shower Curtain	4	2	2	5.51	11.02	0.46	0.92
DQ9K6AS	4787756	0181	BB71-2480	675716905750 N/A All Glass Jar Glass Jar Medium	6	2	3	5.54	16.62	0.52	1.56
DQ9K6AS	4787756	0181	BB71-2481	675716905774 N/A All Glass Jar Glass jar small	6	2	3	3.09	9.27	0.27	0.81
DQ9K6AS	4787756	0181	BB71-2686	086569917249 N/A Marble Lotion Pump	2	2	1	1.47	1.47	0.12	0.12

Shipment Manifest (300025363)

BOL #: 06757163000253630 Customer: BBB Ship To: SPR-VDP
 Carrier: JTS LOGISTICS Ship Date: 10/17/2018 Load Number: MVDP5388104
 Trailer Number: 310823 Pro Number: 7237286539 Seal Number:

Total Cartons/Units: 182/380 Total Cube: 125.19 Total Weight(LB): 920.31

Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2629
 221 Hanson Way C/O R.M. SULLIVAN TRANSPORTATION
 Woodland, CA 95776 WESTFIELD, MA 01085

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
DQ9L5GD	4787767	1174	BB40-2447	675716903060 N/A Cosma Sheer	6	2	3	2.86	8.58	0.27	0.81
DQ9L5GD	4787767	1174	BB71-2689	086569917331 N/A Marble Soap Dish	4	2	2	1.19	2.38	0.06	0.12
DQ9L5GD	4787767	1174	BB72-2707	086569933676 N/A Marble Bath Rug	2	2	1	4.55	4.55	0.44	0.44
DQ9Q4FN	4787821	0781	BB71-2687	086569917256 N/A Marble TBH	2	2	1	1.35	1.35	0.09	0.09
DQ9Q4FN	4787821	0781	BB71-2779	086569014191 N/A Rennes Lotion Pump	2	2	1	1.70	1.70	0.11	0.11
DQ9Q4FN	4787821	0781	BB71-2780	086569014207 N/A Rennes Toothbrush Holder	2	2	1	1.76	1.76	0.08	0.08
DQ9Q4FN	4787821	0781	BB71-2783	086569014238 N/A Rennes Wastebasket	2	2	1	12.56	12.56	1.19	1.19
DQ9Q4FN	4787821	0781	BB72-2707	086569933676 N/A Marble Bath Rug	2	2	1	4.55	4.55	0.44	0.44
DQ9Q8HR	4787834	0521	BB10-1324	675716568825 43124855 F/Q Julissa Comforter Set	2	2	1	16.09	16.09	4.77	4.77
DQ9Q8HR	4787834	0521	BB70-2698	086569920027 N/A Marble Shower Curtain	4	2	2	3.41	6.82	0.26	0.52
DQ9Q8HR	4787834	0521	BB70-3020	086569112682 N/A Adaline Shower Curtain	6	2	3	5.51	16.53	0.46	1.38
DQ9Q8HR	4787834	0521	BB71-2686	086569917249 N/A Marble Lotion Pump	4	2	2	1.47	2.94	0.12	0.24
DQ9R6PG	4787848	1023	BB10-1320	675716568801 43124817 F/Q Julissa Comforter Set	2	2	1	16.09	16.09	4.77	4.77
DQ9R6PG	4787848	1023	BB71-2686	086569917249 N/A Marble Lotion Pump	4	2	2	1.47	2.94	0.12	0.24
DQ9R6PG	4787848	1023	BB71-2687	086569917256 N/A Marble TBH	2	2	1	1.35	1.35	0.09	0.09

Shipment Manifest (300025363)

BOL #: 06757163000253630 Customer: BBB Ship To: SPR-VDP
 Carrier: JTS LOGISTICS Ship Date: 10/17/2018 Load Number: MVDP5388104
 Trailer Number: 310823 Pro Number: 7237286539 Seal Number:
 Total Cartons/Units: 182/380 Total Cube: 125.19 Total Weight(LB): 920.31
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2629
 221 Hanson Way C/O R.M. SULLIVAN TRANSPORTATION
 Woodland, CA 95776 WESTFIELD, MA 01085

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
DQ9R6PG	4787848	1023	BB71-2690	086569917348 N/A Marble Tissue Cover	2	2	1	7.27	7.27	0.73	0.73
DQ9R6PG	4787848	1023	HH10-397	675716227531 N/A Cotton Jac Comforter Set	1	1	1	13.99	13.99	3.71	3.71
DQ9R6PG	4787848	1023	HH30-1608	675716887889 N/A Seaside Coral Square Pillow	2	2	1	4.34	4.34	1.67	1.67
DQ9R6PG	4787848	1023	HH30-1722	086569065346 N/A Ocean Stripe Square Pillow	2	2	1	4.07	4.07	1.67	1.67
DQ9R6PG	4787848	1023	HH30-1724	086569065360 N/A Ocean Stripe Oblong Pillow	4	2	2	3.19	6.38	1.07	2.14
DQ9S8JA	4787870	0849	BB71-2780	086569014207 N/A Rennes Toothbrush Holder	2	2	1	1.76	1.76	0.08	0.08
DQ9S8JA	4787870	0849	BB71-3039	086569112903 N/A Brioney Tissue Cover	2	2	1	3.99	3.99	0.54	0.54
DQ9S8JA	4787870	0849	BB73-2704	086569933621 N/A Marble Bath Towel	4	4	1	5.42	5.42	0.63	0.63
DR2C4MY	4789245	0521	BB71-2480	675716905750 N/A All Glass Jar Glass Jar Medium	2	2	1	5.54	5.54	0.52	0.52
DR2C4MY	4789245	0521	BB71-2690	086569917348 N/A Marble Tissue Cover	2	2	1	7.27	7.27	0.73	0.73
DR2C4MY	4789245	0521	BB71-2691	086569917355 N/A Marble Wastebasket	2	2	1	12.34	12.34	1.80	1.80
DR2C4RH	4789246	1174	BB71-2686	086569917249 N/A Marble Lotion Pump	2	2	1	1.47	1.47	0.12	0.12
DR2C4RH	4789246	1174	BB71-2687	086569917256 N/A Marble.TBH	2	2	1	1.35	1.35	0.09	0.09
DR2C4RH	4789246	1174	BB71-2688	086569917287 N/A Marble Tumbler	2	2	1	1.37	1.37	0.05	0.05
DR2C4RH	4789246	1174	BB71-3036	086569112873 N/A Brioney Toothbrush Holder	2	2	1	2.31	2.31	0.09	0.09

Shipment Manifest (300025363)

BOL #:	06757163000253630	Customer:	BBB	Ship To:	SPR-VDP
Carrier:	JTS LOGISTICS	Ship Date:	10/17/2018	Load Number:	MVDP5388104
Trailer Number:	310823	Pro Number:	7237286539	Seal Number:	
Total Cartons/Units:	182/380	Total Cube:	125.19	Total Weight(LB):	920.31
Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To:	Bed Bath & Beyond #2629 C/O R.M. SULLIVAN TRANSPORTATION WESTFIELD, MA 01085		

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
DR2C4RH	4789246	1174	BB71-3039	086569112903 N/A Brioney Tissue Cover	2	2	1	3.99	3.99	0.54	0.54
DR2C4RH	4789246	1174	BB71-3040	086569112910 N/A Brioney Wastebasket	2	2	1	8.02	8.02	1.44	1.44
DR2C4RH	4789246	1174	BB73-2704	086569933621 N/A Marble Bath Towel	4	4	1	5.42	5.42	0.63	0.63
DR2D4PH	4789257	0453	BB10-2742	086569001696 N/A K Jasmine 10pc Comforter Set	1	1	1	17.85	17.85	4.50	4.50
DR2D4PH	4789257	0453	BB70-3019	086569110954 N/A Cortona Shower Curtain	6	2	3	3.48	10.44	0.27	0.81
DR2D4PH	4789257	0453	BB71-2783	086569014238 N/A Rennes Wastebasket	2	2	1	12.56	12.56	1.19	1.19
DR2F5HE	4789288	0005	BB70-2698	086569920027 N/A Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
DR2F7RU	4789290	0012	BB10-2742	086569001696 N/A K Jasmine 10pc Comforter Set	2	1	2	17.85	35.70	4.50	9.00
DR2F7RU	4789290	0012	BB71-2686	086569917249 N/A Marble Lotion Pump	4	2	2	1.47	2.94	0.12	0.24
DR2F7RU	4789290	0012	BB71-2687	086569917256 N/A Marble TBH	2	2	1	1.35	1.35	0.09	0.09
DR2F7RU	4789290	0012	BB71-2690	086569917348 N/A Marble Tissue Cover	2	2	1	7.27	7.27	0.73	0.73
DR2F7RU	4789290	0012	BB71-2691	086569917355 N/A Marble Wastebasket	4	2	2	12.34	24.68	1.80	3.60
DR2F7RU	4789290	0012	BB73-2704	086569933621 N/A Marble Bath Towel	4	4	1	5.42	5.42	0.63	0.63
DR2F7RU	4789290	0012	BB73-2705	086569933638 N/A Marble Hand Towel	4	4	1	2.05	2.05	0.25	0.25
DR2F7RU	4789290	0012	BB73-2706	086569933652 N/A Marble Finger Tip	4	4	1	1.14	1.14	0.14	0.14

Shipment Manifest (300025363)

BOL #: 06757163000253630 Customer: BBB Ship To: SPR-VDP
 Carrier: JTS LOGISTICS Ship Date: 10/17/2018 Load Number: MVDP5388104
 Trailer Number: 310823 Pro Number: 7237286539 Seal Number:
 Total Cartons/Units: 182/380 Total Cube: 125.19 Total Weight(LB): 920.31

Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2629
 221 Hanson Way C/O R.M. SULLIVAN TRANSPORTATION
 Woodland, CA 95776 WESTFIELD, MA 01085

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
DR2L5NQ	4789662	0612	BB71-2687	086569917256 N/A Marble TBH	2	2	1	1.35	1.35	0.09	0.09
DR2L5NQ	4789662	0612	BB71-2691	086569917355 N/A Marble Wastebasket	2	2	1	12.34	12.34	1.80	1.80
DR2L5NQ	4789662	0612	BB71-3039	086569112903 N/A Brioney Tissue Cover	2	2	1	3.99	3.99	0.54	0.54
DR2L5NQ	4789662	0612	BB73-2704	086569933621 N/A Marble Bath Towel	4	4	1	5.42	5.42	0.63	0.63
DR2L8AU	4789682	0619	BB10-2741	086569001689 N/A Q Jasmine 10pc Comforter Set	1	1	1	16.09	16.09	4.18	4.18
DR2L8AU	4789682	0619	BB71-2686	086569917249 N/A Marble Lotion Pump	2	2	1	1.47	1.47	0.12	0.12
DR2L8AU	4789682	0619	BB71-2687	086569917256 N/A Marble TBH	2	2	1	1.35	1.35	0.09	0.09
DR2L8AU	4789682	0619	BB71-2691	086569917355 N/A Marble Wastebasket	2	2	1	12.34	12.34	1.80	1.80
DR2L8AU	4789682	0619	BB71-3039	086569112903 N/A Brioney Tissue Cover	2	2	1	3.99	3.99	0.54	0.54
DR2N5UC	4789668	0785	BB70-2698	086569920027 N/A Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
DR2N5UC	4789668	0785	BB72-2707	086569933676 N/A Marble Bath Rug	2	2	1	4.55	4.55	0.44	0.44
DR2N5UC	4789668	0785	BB73-2705	086569933638 N/A Marble Hand Towel	4	4	1	2.05	2.05	0.25	0.25
DR2N7LZ	4789702	0567	BB71-2480	675716905750 N/A All Glass Jar Glass Jar Medium	2	2	1	5.54	5.54	0.52	0.52
DR2N7LZ	4789702	0567	BB71-2481	675716905774 N/A All Glass Jar Glass jar small	4	2	2	3.09	6.18	0.27	0.54
DR2V3YC	4790876	0837	BB70-2698	086569920027 N/A Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26

Shipment Manifest (300025363)

BOL #: 06757163000253630 Customer: BBB Ship To: SPR-VDP
 Carrier: JTS LOGISTICS Ship Date: 10/17/2018 Load Number: MVDP5388104
 Trailer Number: 310823 Pro Number: 7237286539 Seal Number:

Total Cartons/Units: 182/380 Total Cube: 125.19 Total Weight(LB): 920.31

Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2629
 221 Hanson Way C/O R.M. SULLIVAN TRANSPORTATION
 Woodland, CA 95776 WESTFIELD, MA 01085

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
DR2V3YC	4790876	0837	BB71-2175	675716828165 N/A Sea Pearl Toothbrush Hol	4	2	2	2.00	4.00	0.14	0.28
DR2V3YC	4790876	0837	BB71-2480	675716905750 N/A All Glass Jar Glass Jar Medium	4	2	2	5.54	11.08	0.52	1.04
DR2V3YC	4790876	0837	BB71-2481	675716905774 N/A All Glass Jar Glass jar small	2	2	1	3.09	3.09	0.27	0.27
DR2V3YC	4790876	0837	BB71-2687	086569917256 N/A Marble TBH	2	2	1	1.35	1.35	0.09	0.09
DR2V3YC	4790876	0837	BB71-2689	086569917331 N/A Marble Soap Dish	4	2	2	1.19	2.38	0.06	0.12
DR2V3YC	4790876	0837	BB71-2691	086569917355 N/A Marble Wastebasket	2	2	1	12.34	12.34	1.80	1.80
DR2V3YC	4790876	0837	BB71-3039	086569112903 N/A Brioney Tissue Cover	2	2	1	3.99	3.99	0.54	0.54
DR2W5UF	4790883	1417	BB70-3019	086569110954 N/A Cortona Shower Curtain	2	2	1	3.48	3.48	0.27	0.27
DR2W5UF	4790883	1417	BB71-2689	086569917331 N/A Marble Soap Dish	2	2	1	1.19	1.19	0.06	0.06
DR2W5UF	4790883	1417	HH11-1719	086569065315 N/A S Ocean Stripe Sham	4	4	1	3.50	3.50	0.49	0.49
DR2W5UF	4790883	1417	HH12-1716	086569065247 N/A T Ocean Stripe Duvet	2	2	1	13.00	13.00	1.67	1.67
DR2X5SK	4790897	1316	BB70-3019	086569110954 N/A Cortona Shower Curtain	6	2	3	3.48	10.44	0.27	0.81
DR3D7KX	4790955	0468	BB71-2689	086569917331 N/A Marble Soap Dish	2	2	1	1.19	1.19	0.06	0.06
DR3D7KX	4790955	0468	BB73-2704	086569933621 N/A Marble Bath Towel	4	4	1	5.42	5.42	0.63	0.63
DR3D8ZY	4790962	0621	BB71-2691	086569917355 N/A Marble Wastebasket	2	2	1	12.34	12.34	1.80	1.80

Shipment Manifest (300025363)

BOL #:	06757163000253630	Customer:	BBB	Ship To:	SPR-VDP
Carrier:	JTS LOGISTICS	Ship Date:	10/17/2018	Load Number:	MVDP5388104
Trailer Number:	310823	Pro Number:	7237286539	Seal Number:	

Total Cartons/Units:	182/380	Total Cube:	125.19	Total Weight(LB):	920.31
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Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To:	Bed Bath & Beyond #2629 C/O R.M. SULLIVAN TRANSPORTATION WESTFIELD, MA 01085
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<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
DR3D8ZY	4790962	0621	BB71-2783	086569014238 N/A Rennes Wastebasket	2	2	1	12.56	12.56	1.19	1.19
DR3D8ZY	4790962	0621	BB71-3036	086569112873 N/A Brioney Toothbrush Holder	2	2	1	2.31	2.31	0.09	0.09
DR3D8ZY	4790962	0621	BB71-3039	086569112903 N/A Brioney Tissue Cover	2	2	1	3.99	3.99	0.54	0.54
DR3D8ZY	4790962	0621	BB71-3040	086569112910 N/A Brioney Wastebasket	2	2	1	8.02	8.02	1.44	1.44
DR3D8ZY	4790962	0621	BB73-2704	086569933621 N/A Marble Bath Towel	4	4	1	5.42	5.42	0.63	0.63
DR3V5MA	4794884	0785	BB95G-0026	086569895356 N/A Giclee With Silver Foil 23X23	4	4	1	27.55	27.55	2.60	2.60
DR4C8PX	4794813	0781	BB71-2779	086569014191 N/A Rennes Lotion Pump	6	2	3	1.70	5.10	0.11	0.33
DR4C8PX	4794813	0781	BB71-2783	086569014238 N/A Rennes Wastebasket	4	2	2	12.56	25.12	1.19	2.38
DR4D9CJ	4794829	0193	HH10-397	675716227531 N/A Cotton Jac Comforter Set	2	1	2	13.99	27.98	3.71	7.42
DR4D9CJ	4794829	0193	HH11-1719	086569065315 N/A S Ocean Stripe Sham	4	4	1	3.50	3.50	0.49	0.49
DR4D9PX	4794825	0521	BB71-2779	086569014191 N/A Rennes Lotion Pump	4	2	2	1.70	3.40	0.11	0.22
DR4E8NR	4794832	0005	BB71-2779	086569014191 N/A Rennes Lotion Pump	4	2	2	1.70	3.40	0.11	0.22
DR4G8GZ	4794711	1238	BB40-2729	086569001269 N/A St. Thomas Window Panel	6	2	3	2.13	6.39	0.21	0.63

Date: 10/17/2018 1:43:33 PM

Bill Of Lading

Page 1 of 1

SHIP FROM

Name: E & E COMPANY LTD

Address: 221 Hanson Way

City/State/Zip: Woodland, CA 95776

SID#:

PHONE:

VENDOR: 9058666002

FOB:

SHIP TO

Name: Shopko DC #0997

Location #: 0997

Address: 1001 E Gowen Rd

0997

City/State/Zip: Boise, ID 83716

CID#:

Dept:

FOB:

Bill of Lading Number: 06757163000255320



(402)06757163000255320

CARRIER NAME: UPS Freight

Responsible Acct.No:

Trailer number: UPST9290943

Seal number(s):

SCAC: UPGF

Pro Number: 494179000

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:

Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:

Load #85168542
Packing List is Attached

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid: Collect: X 3rd Party:

 Master Bill of Lading: with attached
(check box) underlying Bills of Lading

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
018491075C-0997	217	1736.80	Y N	
Grand Total	217	1736.80		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	CUBE	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
3	Pallet			150.00			Pallet		70
		26	ctns	495.23	175.08		Comforters, Bedspreads	49017	200
		7	ctns	92.54	24.87		Mattress Pads	149265	100
		169	ctns	1071.74	95.98		Pillows,Valance,Towels	49390	100
		4	ctns	44.96	7.18		Rugs	70970-5	125
		11	ctns	32.33	3.59		Shower curtain	49385	77.5
3		217		1886.80	306.70		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 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.: 4795576 Order Date: 10/09/2018 Customer: SHOPKO DC #0997 Customer PO No.: 018491075C

SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	BILL TO: SHOPKO STORES OPERATING CO., LLC 700 PILGRIM WAY GREEN BAY, WI 54304	SHIP TO: SHOPKO DC #0997 1001 E GOWEN RD BOISE, ID 83716	Shipping Date: 10/17/2018
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
16399230	SP10-053	675716454838	Q Plymouth 7pcs Comforter Set	EA	2	8	4	8	4
16399339	SP10-054	675716454845	K Plymouth 7pcs Comforter Set	EA	1	1	1	1	1
26767616	SP10-1052	086569978318	K Easton 5pcs Cornforter Set	EA	2	4	2	4	2
11438652	SP10-111	675716475833	Q Seymour 7pcs Comforter Set	EA	2	2	1	2	1
11438660	SP10-112	675716475840	K Seymour 7pcs Comforter Set	EA	1	2	2	2	2
22376719	SP10-1227	086569105530	K Aurora Comforter Set	EA	2	4	2	4	2
18134197	SP10-170	675716525668	Q Tyler 7pcs Comforter Set	EA	2	4	2	4	2
18134494	SP10-171	675716525675	K Tyler 7pcs Comforter Set	EA	1	4	4	4	4
26582668	SP10-778	675716969547	F/Q Leah Comforter Set	EA	2	8	4	8	4
26582718	SP10-779	675716969554	K Leah Comforter Set	EA	2	4	2	4	2
26582775	SP10-780	675716969578	F/Q Peyton Comforter Set	EA	2	2	1	2	1
26582833	SP10-781	675716969608	K Peyton Comforter Set	EA	2	2	1	2	1
18053116	SP16-1115	086569020161	Mattress Pad	EA	2	14	7	14	7
20196838	SP20-1208	086569086259	Q 800TC CVC Solid 6pcs Sheet S	EA	3	12	4	12	4
26765800	SP20-939	086569965622	F Sheet Set	EA	6	6	1	6	1
26766691	SP20-953	086569965875	F Sheet Set	EA	6	6	1	6	1
26766949	SP20-955	086569965912	K Sheet Set	EA	6	6	1	6	1
26767137	SP20-962	086569965981	K Sheet Set	EA	6	6	1	6	1
26767269	SP20-969	086569966056	K Sheet Set	EA	6	6	1	6	1
26763631	SP20-978	086569965219	F Solid Aqua Sheet Set	EA	6	12	2	12	2
26763656	SP20-979	086569965233	Q Solid Aqua Sheet Set	EA	6	36	6	36	6
26763680	SP20-980	086569965240	K Solid Aqua Sheet Set	EA	6	12	2	12	2
19393719	SP30-1112	086569015990	Solid Micro Velvet Body Pillow	EA	6	12	2	12	2
19390947	SP30-1113	086569016003	Long Fur Body Pillow Cover	EA	4	4	1	4	1
19391242	SP30-1114	086569016010	Long Fur Body Pillow Cover	EA	4	28	7	28	7

Total Weight:	1736.8
Total Quantity Ordered:	809
Total Cartons Ordered:	217
Total Quantity Shipped:	809
Total Cartons Shipped:	217

Order No.: 4795576 Order Date: 10/09/2018 Customer: SHOPKO DC #0997 Customer PO No.: 018491075C

SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	BILL TO: SHOPKO STORES OPERATING CO., LLC 700 PILGRIM WAY GREEN BAY, WI 54304	SHIP TO: SHOPKO DC #0997 1001 E GOWEN RD BOISE, ID 83716	Shipping Date: 10/17/2018
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
21579685	SP30-423	675716674373	Solid Micro Velvet Body Pillow	EA	6	18	3	18	3
21579719	SP30-424	675716674380	Solid Micro Velvet Body Pillow	EA	6	6	1	6	1
21802996	SP30-581	675716772611	Solid Long Fur Body Pillow Cov	EA	4	28	7	28	7
25723636	SP30-754	675716959036	Boomerang Pillow Cover	EA	6	6	1	6	1
25724022	SP30-757	675716959081	Boomerang Pillow Cover	EA	6	6	1	6	1
19273754	SP40-1096	086569067524	Odette Window Panel	EA	4	36	9	36	9
19273770	SP40-1097	086569067531	Odette Window Panel	EA	4	20	5	20	5
19273887	SP40-1098	086569067548	Millicent Window Panel	EA	4	16	4	16	4
19274604	SP40-1099	086569067555	Millicent Window Panel	EA	4	4	1	4	1
19275742	SP40-1100	086569013255	Faux Suede Window Panel	EA	4	8	2	8	2
19275767	SP40-1101	086569013262	Faux Suede Window Panel	EA	4	12	3	12	3
19275817	SP40-1102	086569013279	Faux Suede Window Panel	EA	4	8	2	8	2
19275833	SP40-1103	086569013286	Faux Suede Window Panel	EA	4	12	3	12	3
19276021	SP40-1105	086569013309	Madura Window Panel	EA	4	8	2	8	2
19276245	SP40-1106	086569013316	Diamond Window Panel	EA	4	4	1	4	1
19276294	SP40-1107	086569013323	Diamond Window Panel	EA	4	4	1	4	1
19958487	SP40-1141	086569029652	Faux Linen Window Panel	EA	4	92	23	92	23
19958495	SP40-1142	086569029645	Faux Linen Window Panel	EA	4	60	15	60	15
19958503	SP40-1143	086569029621	Faux Linen Window Panel	EA	4	36	9	36	9
19958537	SP40-1144	086569029614	Faux Linen Window Panel	EA	4	60	15	60	15
19958784	SP40-1145	086569029607	Faux Linen Window Panel	EA	4	48	12	48	12
19959063	SP40-1146	086569029591	Faux Linen Window Panel	EA	4	20	5	20	5
19959303	SP40-1147	086569031822	Faux Linen Window Panel	EA	4	24	6	24	6
19959543	SP40-1148	086569031839	Faux Linen Window Panel	EA	4	24	6	24	6
19547074	SP70-196	675716546076	Tyler Solid Shower Curtain	EA	2	2	1	2	1

Total Weight:	1736.8
Total Quantity Ordered:	809
Total Cartons Ordered:	217
Total Quantity Shipped:	809
Total Cartons Shipped:	217

Order No.: 4795576 Order Date: 10/09/2018 Customer: SHOPKO DC #0997 Customer PO No.: 018491075C

SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	BILL TO: SHOPKO STORES OPERATING CO., LLC 700 PILGRIM WAY GREEN BAY, WI 54304	SHIP TO: SHOPKO DC #0997 1001 E GOWEN RD BOISE, ID 83716	Shipping Date: 10/17/2018
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
19546555	SP70-216	675716549633	Tyler Solid Shower Curtain	EA	2	4	2	4	2
24297079	SP70-624	675716839055	Dakota Shower Curtain	EA	2	4	2	4	2
26013953	SP70-841	675716977313	Serene Shower Curtain	EA	2	4	2	4	2
26014308	SP70-842	675716977320	Serene Shower Curtain	EA	2	4	2	4	2
26655670	SP70-888	086569954398	Tyler Shower Curtain	EA	2	4	2	4	2
19547215	SP71-202	675716546250	Tyler Toothbrush Holder	EA	2	2	1	2	1
19546647	SP71-222	675716549695	Tyler Toothbrush Holder	EA	2	2	1	2	1
26434159	SP72-880	086569946867	Cloud Bath Rug	EA	3	3	1	3	1
26434167	SP72-881	086569946874	Cloud Bath Rug	EA	3	3	1	3	1
26434175	SP72-882	086569946881	Cloud Bath Rug	EA	3	3	1	3	1
26434183	SP72-883	086569946898	Cloud Bath Rug	EA	3	3	1	3	1
25554304	SP73-850	675716981419	Kent Hand Towel	EA	6	6	1	6	1

Total Weight:	1736.8
Total Quantity Ordered:	809
Total Cartons Ordered:	217
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