

Deny



**Beyond**  
Vendor Chargeback - Freight Claim

Vendor 28372 E & E CO., LTD. 45875 NORTHPORT LOOP EAST  FREMONT CA 94538 Currency Code USD		C/B Invoice Date 01/02/2019		
Freight Claim # 8743284 Carrier 48808 JOHANSON TRANSPORTATION SVC Pro/Tracking# 00675163000236022 Store CARY Bed Bath & Beyond #124 405 CROSS ROADS BOULEVARD CARY NC 275186895		Pro/Pickup Date Delivery Date 12/03/2018 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4503820 FC C/B Inv Dte 09/11/2018	PO/Reference# DN7G2ZB	Internal Cl# 985438		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569001269	SAINT THOMAS WHT 84	S	2	\$10.02
<b>Total Extended Cost</b>				<b>\$20.04</b>
<b>Freight Charge</b>				<b>\$1.40</b>
<b>Total Chargeback Amount</b>				<b>\$21.44</b>

9/11/18  
JTS Logistics  
36022

Date: 9/11/2018 2:23:37 PM

# Bill Of Lading

Page 1 of 6

### SHIP FROM

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

Bill of Lading Number: 06757163000236022



### SHIP TO

Name: **Bed Bath & Beyond #2662** Location #: **CHR-VDP**  
 Address: DISTRIBUTION TECHNOLOGY  
 1701 CONTINENTAL BLVD, CHR-VDP  
 City/State/Zip: CHARLOTTE, NC 28273  
 CID#: **MVDP5365896** FOB:   
 Dept: \_\_\_\_\_

CARRIER NAME: JTS LOGISTICS

Responsible Acct.No: \_\_\_\_\_  
 Trailer number: 4635260  
 Seal number(s): \_\_\_\_\_

SCAC: JTSL  
 Pro Number: 348021343

### 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  
 MVDP5365896

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

Appointment Time <b>10:2 AM</b>	Actual Driver Arrival Time <b>2:16 PM</b>	Driver Departure Time <b>2:23 PM</b>
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### CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
DN5Z5BG	1	5.84	Y N	
DN7K2GT	6	17.13	Y	
DN7Z2FF	10	53.70	Y	
DN9H2ZJ	2	13.62	Y	
DN7U8WT	20	74.25	Y N	
DN8B7EE	3	4.29	Y N	
DN8D9HK	3	36.67	Y N	
DN8V2JR	3	12.54	Y N	
DN9A7QU	3	24.45	Y N	
DN6K2XN	3	53.55	Y N	
DN6Z3EM	5	59.73	Y N	
DN7F6RY	5	45.32	Y N	
DN8T2PF	7	25.59	Y N	

Driver's signature acknowledges receipt of freight only. Received shipment is subject to terms of a written contract, if any, otherwise subject to the terms, conditions and limitations of liability set forth in XPO Logistics Freight, Inc. rules tariff (see www.xpo.com)

**348-021343**

XPOLogistics

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 U.S. DOT.

*Alonso*

### 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 of equivalent documentation in the vehicle.

*Alonso* (274)

9-11-18 *3743*

Date: 9/11/2018 2:23:37 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: 06757163000236022  
  
 (402)06757163000236022

**SHIP TO**  
 Name: Bed Bath & Beyond #2662 Location #: CHR-VDP  
 Address: DISTRIBUTION TECHNOLOGY  
 1701 CONTINENTAL BLVD, CHR-VDP  
 City/State/Zip: CHARLOTTE, NC 28273  
 CID#: MVDP5365896 FOB:   
 Dept: \_\_\_\_\_

**CARRIER NAME:** JTS LOGISTICS  
 Responsible Acct.No: \_\_\_\_\_  
 Trailer number: 4635260  
 Seal number(s): \_\_\_\_\_  
**SCAC:** JTSL  
**Pro Number:** 348021343

**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  
 MVDP5365896

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

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
DN9B4BW	3	10.23	Y	N	
DN9J2GJ	3	18.32	Y	N	
DN6D2DT	1	2.42	Y	N	
DN6J3UL	8	71.81	Y	N	
DN6S6YE	1	4.18	Y	N	
DN6X9XK	7	30.74	Y	N	
DN7G5KD	1	6.81	Y	N	
DN8D7HG	6	50.66	Y	N	
DN8K2KT	4	18.38	Y	N	
DN8V6ZX	3	12.40	Y	N	
DN7G2HQ	4	11.47	Y	N	
DN7G5HM	3	22.41	Y	N	
DN8G8DU	1	1.14	Y	N	

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**

<b>SHIPPER SIGNATURE / DATE</b> 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.	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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.
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Date: 9/11/2018 2:23:37 PM

## Bill Of Lading

Page 3 of 6

SHIP FROM		Bill of Lading Number: 06757163000236022	
Name:	E & E COMPANY LTD - 028372	 (402)06757163000236022	
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:	FOB: <input type="checkbox"/>	CARRIER NAME: JTS LOGISTICS	
SHIP TO		Responsible Acct.No:	
Name:	Bed Bath & Beyond #2662	Trailer number: 4635260	
Address:	DISTRIBUTION TECHNOLOGY 1701 CONTINENTAL BLVD, CHR-VDP	Seal number(s):	
City/State/Zip:	CHARLOTTE, NC 28273	SCAC: JTSL	
CID#:	MVDP5365896	Pro Number: 348021343	
Dept:	FOB: <input type="checkbox"/>		
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:	COST PLUS c/o JTS LOGISTICS	Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>	
Address:	5441 Alesia Ct. SE	<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
City/State/Zip:	Salem, OR 97306	Appointment Time	Actual Driver Arrival Time
SPECIAL INSTRUCTIONS:		AM	AM
BB & B Vendor # : 028372		Driver Departure Time	
MVDP5365896		AM	

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
DN8U4EZ	3	34.60	Y	N	
DN8U9MD	6	38.50	Y	N	
DN8W8GR	5	20.90	Y	N	
DN9C6PZ	3	12.54	Y	N	
DN9H2ZB	9	26.59	Y	N	
DN6B8RA	6	16.53	Y	N	
DN7A2UN	3	49.37	Y	N	
DN7F8EU	1	16.09	Y	N	
DN7G3UK	14	72.71	Y	N	
DN7G4EJ	8	38.78	Y	N	
DN7G8MM	2	14.94	Y	N	
DN7K5BK	6	25.30	Y	N	
DN8B2JU	1	16.09	Y	N	

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).

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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.

Date: 9/11/2018 2:23:37 PM

# Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000236022
Name: E & E COMPANY LTD - 028372		 (402)06757163000236022
Address: 221 Hanson Way		
City/State/Zip: Woodland, CA 95776		
SID#: _____	FOB: <input type="checkbox"/>	

SHIP TO		CARRIER NAME: JTS LOGISTICS
Name: Bed Bath & Beyond #2662	Location #: CHR-VDP	Responsible Acct.No: _____
Address: DISTRIBUTION TECHNOLOGY 1701 CONTINENTAL BLVD, CHR-VDP		Trailer number: 4635260
City/State/Zip: CHARLOTTE, NC 28273		Seal number(s): _____
CID#: MVDP5365896	FOB: <input type="checkbox"/>	SCAC: JTSL
Dept: _____		Pro Number: 348021343

THIRD PARTY FREIGHT CHARGES BILL TO:		<b>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</b>  Prepaid: _____ Collect: _____ 3rd Party: <b>X</b>
Name: COST PLUS c/o JTS LOGISTICS		
Address: 5441 Alesia Ct. SE		
City/State/Zip: Salem, OR 97306		Appointment Time _____ AM      Actual Driver Arrival Time _____ AM      Driver Departure Time _____ AM

SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5365896	<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/> (check box)
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CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
DN9A3JV	3	4.05	Y	N	
DN9B6AM	1	3.41	Y	N	
DN6C8KW	1	29.27	Y	N	
DN6W3YH	1	17.85	Y	N	
DN7F9DH	2	7.05	Y	N	
DN7R5JF	1	12.56	Y	N	
DN7Z2BM	5	13.53	Y	N	
DN7Z7ZQ	7	58.70	Y	N	
DN8B7RX	7	39.54	Y	N	
DN8J4PH	3	50.03	Y	N	
DN8Y8RM	2	7.58	Y	N	
DN9D4WU	2	7.59	Y	N	
DN9H3AU	8	22.82	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 _____.	<b>COD Amount:</b> _____ <b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).**

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<b>SHIPPER SIGNATURE / DATE</b> 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: <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	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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.
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# Bill Of Lading

<b>SHIP FROM</b>		Bill of Lading Number: 06757163000236022	
Name: E & E COMPANY LTD - 028372		 (402)06757163000236022	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776			
SID#: _____ FOB: <input type="checkbox"/>		<b>SHIP TO</b>	
Name: Bed Bath & Beyond #2662		Location #: CHR-VDP	
Address: DISTRIBUTION TECHNOLOGY		CARRIER NAME: JTS LOGISTICS	
1701 CONTINENTAL BLVD, CHR-VDP		Responsible Acct.No: _____	
City/State/Zip: CHARLOTTE, NC 28273		Trailer number: 4635260	
CID#: MVDP5365896		Seal number(s): _____	
Dept: _____		SCAC: JTSL	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Pro Number: 348021343	
		Name: COST PLUS c/o JTS LOGISTICS	
Address: 5441 Alesia Ct. SE		<b>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</b>  Prepaid: _____ Collect: _____ 3rd Party: <b>X</b>	
City/State/Zip: Salem, OR 97306			
SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372 MVDP5365896		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
		Appointment Time AM	Actual Driver Arrival Time AM
		Driver Departure Time AM	

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
DN9K2SX	1	16.09	Y N		
DN3G3NR	31	219.63	Y N		
DN6C8LE	2	10.57	Y N		
DN6Z2GS	1	5.54	Y N		
DN7G2ZB	10	39.86	Y N		
DN7Y2LR	1	27.55	Y N		
DN9F2CA	2	5.46	Y N		
<b>Grand Total</b>	274	1669.27			

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
3	Pallet			150.00		Pallet	150390.4	70
		35	ctns	538.71		Comforters, Bedspreads	49017	200

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 _____."	<b>COD Amount:</b> _____  <b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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**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.
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<b>SHIPPER SIGNATURE / DATE</b> 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: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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.
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Date: 9/11/2018 2:23:37 PM

# Bill Of Lading

<b>SHIP FROM</b>		Bill of Lading Number: 06757163000236022	
Name: E & E COMPANY LTD - 028372		 (402)06757163000236022	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776			
SID#: _____ FOB: <input type="checkbox"/>			
<b>SHIP TO</b>		CARRIER NAME: JTS LOGISTICS	
Name: Bed Bath & Beyond #2662 Location #: CHR-VDP		Responsible Acct.No: _____	
Address: DISTRIBUTION TECHNOLOGY 1701 CONTINENTAL BLVD, CHR-VDP		Trailer number: 4635260	
City/State/Zip: CHARLOTTE, NC 28273		Seal number(s): _____	
CID#: MVDP5365896 FOB: <input type="checkbox"/>		SCAC: JTSL	
Dept: _____		Pro Number: 348021343	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>			
Name: COST PLUS c/o JTS LOGISTICS		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Address: 5441 Alesia Ct. SE			
City/State/Zip: Salem, OR 97306			
SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372 MVDP5365896		Prepaid: <input type="checkbox"/> Collect: _____ 3rd Party: X <input type="checkbox"/> Master Bill of Lading: with attached (check box) 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
		2	ctns	56.82		Framed Goods	76580 Sub 5	125
		199	ctns	929.45		Pillows,Valance,Towels	49390	100
		11	ctns	50.05		Rugs	70970-5	125
		27	ctns	94.24		Shower curtain	49385	77.5
3		274		1819.27		<b>Grand Total</b>		

<p>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:</p> <p>"The agreed or declared value of the property is specifically slated by the shipper to be not exceeding _____ per _____."</p>	<p><b>COD Amount:</b> _____</p> <p><b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p style="text-align: center;">Customer check acceptable: <input type="checkbox"/></p>
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**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).**

<p>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.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>
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<p><b>SHIPPER SIGNATURE / DATE</b> 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 style="text-align: center;"><b>Shipper Signature</b></p> <p>_____ Date: _____</p> <p><b>CARRIER SIGNATURE / PICKUP DATE</b> 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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**Shipment Manifest (300023602)**

BOL #:	06757163000236022	Customer:	BBB	Ship To:	CHR-VDP
Carrier:	JTS LOGISTICS	Ship Date:	09/11/2018	Load Number:	MVDP5365896
Trailer Number:	4635260	Pro Number:	348021343	Seal Number:	
Total Cartons/Units:	274/563	Total Cube:	255.05	Total Weight(LB):	1669.27

Ship From:	<b>E &amp; E COMPANY LTD- 028372</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Bed Bath &amp; Beyond #2662</b> DISTRIBUTION TECHNOLOGY CHARLOTTE, NC 28273
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<u>Customer PO No.</u>	<u>E&amp;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>
DN3G3NR	4745636	0199	BB40-1213	675716548209 42993711 Gotham Texture Panel	6	2	3	6.81	20.43	0.53	1.59
DN3G3NR	4745636	0199	BB40-1215	675716548223 42993827 Gotham Texture Panel	4	2	2	7.47	14.94	0.57	1.14
DN3G3NR	4745636	0199	BB40-1279	675716564544 42993735 Gotham Texture Panel	4	2	2	6.81	13.62	0.53	1.06
DN3G3NR	4745636	0199	BB40-1280	675716564551 42993841 Gotham Texture Panel	4	2	2	7.53	15.06	0.57	1.14
DN3G3NR	4745636	0199	BB40-2098	675716769864 N/A Gotham Texture Panel	4	2	2	6.81	13.62	0.53	1.06
DN3G3NR	4745636	0199	BB40-2099	675716769871 N/A Gotham Texture Panel	4	2	2	7.53	15.06	0.56	1.12
DN3G3NR	4745636	0199	BB40-953	675716470272 41777657 Gotham Texture Panel	6	2	3	6.81	20.43	0.53	1.59
DN3G3NR	4745636	0199	BB40-954	675716470289 41777695 Gotham Texture Panel	4	2	2	6.81	13.62	0.53	1.06
DN3G3NR	4745636	0199	BB40-955	675716470296 41777732 Gotham Texture Panel	8	2	4	6.81	27.24	0.53	2.12
DN3G3NR	4745636	0199	BB40-956	675716470302 41777770 Gotham Texture Panel	6	2	3	6.81	20.43	0.53	1.59
DN3G3NR	4745636	0199	BB40-960	675716470340 41777664 Gotham Texture Panel	4	2	2	7.53	15.06	0.57	1.14
DN3G3NR	4745636	0199	BB40-961	675716470357 41777701 Gotham Texture Panel	4	2	2	7.53	15.06	0.56	1.12
DN3G3NR	4745636	0199	BB40-962	675716470364 41777749 Gotham Texture Panel	4	2	2	7.53	15.06	0.56	1.12
DN5Z5BG	4751415	1134	BB20-2836	086569031495 N/A F Julissa Sheet Set	2	2	1	5.84	5.84	0.46	0.46

Shipment Manifest (300023602)

BOL #: 06757163000236022 Customer: BBB Ship To: CHR-VDP  
 Carrier: JTS LOGISTICS Ship Date: 09/11/2018 Load Number: MVDP5365896  
 Trailer Number: 4635260 Pro Number: 348021343 Seal Number:  
 Total Cartons/Units: 274/563 Total Cube: 255.05 Total Weight(LB): 1669.27  
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2662  
 221 Hanson Way DISTRIBUTION TECHNOLOGY  
 Woodland, CA 95776 CHARLOTTE, NC 28273

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
DN6B8RA	4751439	0435	BB30-2808	086569009319 N/A Julissa Heart Dec Pillow	6	2	3	2.42	7.26	1.70	5.10
DN6B8RA	4751439	0435	BB71-2481	675716905774 N/A All Glass Jar Glass jar small	6	2	3	3.09	9.27	0.26	0.78
DN6C8KW	4751615	1179	BB95B-0013	086569883773 N/A Tree on Wood plank 100% hand p	2	2	1	29.27	29.27	4.52	4.52
DN6C8LE	4751448	1179	BB71-2690	086569917348 N/A Marble Tissue Cover	2	2	1	7.27	7.27	0.72	0.72
DN6C8LE	4751448	1179	II30-951	086569992017 N/A Imani Dec Pillow	2	2	1	3.30	3.30	1.32	1.32
DN6D2DT	4751453	0500	BB30-2808	086569009319 N/A Julissa Heart Dec Pillow	2	2	1	2.42	2.42	1.70	1.70
DN6J3UL	4751512	0263	BB10-1320	675716568801 43124817 F/Q Julissa Comforter Set	4	2	2	16.09	32.18	4.76	9.52
DN6J3UL	4751512	0263	BB10-2742	086569001696 N/A K Jasmine 10pc Comforter Set	1	1	1	17.85	17.85	4.49	4.49
DN6J3UL	4751512	0263	BB40-2427	675716903091 N/A Cosma Panel	2	2	1	4.18	4.18	0.33	0.33
DN6J3UL	4751512	0263	BB40-2432	675716903152 N/A Cosma Panel	8	2	4	4.40	17.60	0.42	1.68
DN6K2XN	4751528	0426	BB10-2742	086569001696 N/A K Jasmine 10pc Comforter Set	3	1	3	17.85	53.55	4.49	13.47
DN6S6YE	4752655	0440	BB40-2439	675716903121 N/A Cosma Panel	2	2	1	4.18	4.18	0.33	0.33
DN6W3YH	4752810	0593	BB10-2742	086569001696 N/A K Jasmine 10pc Comforter Set	1	1	1	17.85	17.85	4.49	4.49
DN6X9XK	4752818	0349	BB70-2698	086569920027 N/A Marble Shower Curtain	10	2	5	3.41	17.05	0.25	1.25
DN6X9XK	4752818	0349	BB71-2687	086569917256 N/A Marble TBH	2	2	1	1.35	1.35	0.08	0.08

**Shipment Manifest (300023602)**

BOL #:	06757163000236022	Customer:	BBB	Ship To:	CHR-VDP
Carrier:	JTS LOGISTICS	Ship Date:	09/11/2018	Load Number:	MVDP5365896
Trailer Number:	4635260	Pro Number:	348021343	Seal Number:	
Total Cartons/Units:	274/563	Total Cube:	255.05	Total Weight(LB):	1669.27
Ship From:	<b>E &amp; E COMPANY LTD- 028372</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Bed Bath &amp; Beyond #2662</b> DISTRIBUTION TECHNOLOGY CHARLOTTE, NC 28273		

<u>Customer PO No.</u>	<u>E&amp;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>
DN6X9XK	4752818	0349	BB71-2691	086569917355 N/A Marble Wastebasket	2	2	1	12.34	12.34	1.79	1.79
DN6Z2GS	4752836	0774	BB71-2480	675716905750 N/A All Glass Jar Glass Jar Medium	2	2	1	5.54	5.54	0.51	0.51
DN6Z3EM	4752837	1051	BB10-2742	086569001696 N/A K Jasmine 10pc Comforter Set	3	1	3	17.85	53.55	4.49	13.47
DN6Z3EM	4752837	1051	BB71-2481	675716905774 N/A All Glass Jar Glass jar small	4	2	2	3.09	6.18	0.26	0.52
DN7A2UN	4752849	0327	BB10-2672	675716979928 N/A F/Q Julissa Comforter Set	2	2	1	17.19	17.19	4.60	4.60
DN7A2UN	4752849	0327	BB10-2741	086569001689 N/A Q Jasmine 10pc Comforter Set	2	1	2	16.09	32.18	4.17	8.34
DN7F6RY	4753741	0123	BB10-1319	675716568771 43124800 T/TXL Julissa Comforter Set	2	2	1	13.00	13.00	4.19	4.19
DN7F6RY	4753741	0123	BB10-1320	675716568801 43124817 F/Q Julissa Comforter Set	2	2	1	16.09	16.09	4.76	4.76
DN7F6RY	4753741	0123	BB10-2671	675716979911 N/A T/TXL Julissa Comforter Set	2	2	1	12.56	12.56	4.19	4.19
DN7F6RY	4753741	0123	BB30-2809	086569009326 N/A Julissa Awesome Dec Pillow	2	2	1	2.20	2.20	1.15	1.15
DN7F6RY	4753741	0123	BB30-2810	086569009333 N/A Julissa Llama Dec Pillow	2	2	1	1.47	1.47	0.44	0.44
DN7F8EU	4753749	0367	BB10-2741	086569001689 N/A Q Jasmine 10pc Comforter Set	1	1	1	16.09	16.09	4.17	4.17
DN7F9DH	4753762	0772	BB71-2481	675716905774 N/A All Glass Jar Glass jar small	2	2	1	3.09	3.09	0.26	0.26
DN7F9DH	4753762	0772	HH30-1666	08656990068 N/A Anslee Square Pillow	2	2	1	3.96	3.96	1.66	1.66

Shipment Manifest (300023602)

BOL #: 06757163000236022 Customer: BBB Ship To: CHR-VDP  
 Carrier: JTS LOGISTICS Ship Date: 09/11/2018 Load Number: MVDP5365896  
 Trailer Number: 4635260 Pro Number: 348021343 Seal Number:  
 Total Cartons/Units: 274/563 Total Cube: 255.05 Total Weight(LB): 1669.27  
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2662  
 221 Hanson Way DISTRIBUTION TECHNOLOGY  
 Woodland, CA 95776 CHARLOTTE, NC 28273

<u>Customer PO No.</u>	<u>E&amp;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>
DN7G2HQ	4753780	1067	BB40-1721	675716686567 N/A Isla Floral Window Panel	2	2	1	2.20	2.20	0.25	0.25
DN7G2HQ	4753780	1067	BB71-2481	675716905774 N/A All Glass Jar Glass jar small	6	2	3	3.09	9.27	0.26	0.78
DN7G2ZB	4753792	0124	BB40-1716	675716686475 N/A Aria Stamp Window Panel	2	2	1	3.63	3.63	0.20	0.20
DN7G2ZB	4753792	0124	BB40-1717	675716686499 N/A Aria Stamp Window Panel	4	2	2	4.51	9.02	0.20	0.40
DN7G2ZB	4753792	0124	BB40-2431	675716903107 N/A Cosma Panel	4	2	2	4.18	8.36	0.33	0.66
DN7G2ZB	4753792	0124	BB40-2435	675716903114 N/A Cosma Panel	8	2	4	4.18	16.72	0.33	1.32
DN7G2ZB	4753792	0124	BB40-2729	086569001269 N/A St. Thomas Window Panel	2	2	1	2.13	2.13	0.20	0.20
DN7G3UK	4753805	0155	BB40-2298	675716868352 N/A Lizzie Dot Window Panel	2	2	1	7.27	7.27	0.40	0.40
DN7G3UK	4753805	0155	BB40-2427	675716903091 N/A Cosma Panel	6	2	3	4.18	12.54	0.33	0.99
DN7G3UK	4753805	0155	BB40-2789	086569025142 N/A Georgia Print Window Panel	14	2	7	5.29	37.03	0.43	3.01
DN7G3UK	4753805	0155	BB40-2797	086569025265 N/A Georgia Solid Window Panel	6	2	3	5.29	15.87	0.43	1.29
DN7G4EJ	4753809	0464	BB40-2297	675716868314 N/A Lizzie Dot Window Panel	4	2	2	6.17	12.34	0.33	0.66
DN7G4EJ	4753809	0464	BB40-2813	086569009609 N/A Lizzie Dot Window Panel	6	2	3	5.51	16.53	0.26	0.78
DN7G4EJ	4753809	0464	BB40-2814	086569009616 N/A Lizzie Dot Window Panel	2	2	1	6.39	6.39	0.32	0.32
DN7G4EJ	4753809	0464	BB41-2825	086569027955 N/A Lizzie Dot Valance	4	2	2	1.76	3.52	0.20	0.40

**Shipment Manifest (300023602)**

BOL #:	06757163000236022	Customer:	BBB	Ship To:	CHR-VDP
Carrier:	JTS LOGISTICS	Ship Date:	09/11/2018	Load Number:	MVDP5365896
Trailer Number:	4635260	Pro Number:	348021343	Seal Number:	
Total Cartons/Units:	274/563	Total Cube:	255.05	Total Weight(LB):	1669.27
Ship From:	<b>E &amp; E COMPANY LTD- 028372</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Bed Bath &amp; Beyond #2662</b> DISTRIBUTION TECHNOLOGY CHARLOTTE, NC 28273		

<u>Customer PO No.</u>	<u>E&amp;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>
DN7G5HM	4753934	0774	BB40-1215	675716548223 42993827 Gotham Texture Panel	6	2	3	7.47	22.41	0.57	1.71
DN7G5KD	4753938	0630	BB40-1279	675716564544 42993735 Gotham Texture Panel	2	2	1	6.81	6.81	0.53	0.53
DN7G8MM	4753944	0349	BB40-1215	675716548223 42993827 Gotham Texture Panel	4	2	2	7.47	14.94	0.57	1.14
DN7K2GT	4753882	0155	BB71-2185	675716828264 N/A Mimosa Wastebasket	2	2	1	8.37	8.37	1.30	1.30
DN7K2GT	4753882	0155	BB71-2779	086569014191 N/A Rennes Lotion Pump	6	2	3	1.70	5.10	0.10	0.30
DN7K2GT	4753882	0155	BB71-2781	086569014214 N/A Rennes Tumbler	4	2	2	1.83	3.66	0.06	0.12
DN7K5BK	4753881	0772	BB40-2879	086569033369 N/A Cosma Embroidery Panel	10	2	5	4.18	20.90	0.33	1.65
DN7K5BK	4753881	0772	HH30-706	675716342470 N/A Crystal Beach Pillow	2	2	1	4.40	4.40	1.50	1.50
DN7R5JF	4753719	0124	BB10-2671	675716979911 N/A T/TXL Julissa Comforter Set	2	2	1	12.56	12.56	4.19	4.19
DN7U8WT	4754247	0123	BB72-2707	086569933676 N/A Marble Bath Rug	2	2	1	4.55	4.55	0.43	0.43
DN7U8WT	4754248	0124	BB73-2704	086569933621 N/A Marble Bath Towel	4	4	1	5.42	5.42	0.62	0.62
DN7U8WT	4754248	0124	BB73-2705	086569933638 N/A Marble Hand Towel	4	4	1	2.05	2.05	0.24	0.24
DN7U8WT	4754248	0124	BB73-2706	086569933652 N/A Marble Finger Tip	4	4	1	1.14	1.14	0.13	0.13
DN7U8WT	4754297	0263	BB73-2705	086569933638 N/A Marble Hand Towel	4	4	1	2.05	2.05	0.24	0.24
DN7U8WT	4754314	0317	BB72-2707	086569933676 N/A Marble Bath Rug	4	2	2	4.55	9.10	0.43	0.86
DN7U8WT	4754329	0349	BB73-2705	086569933638 N/A Marble Hand Towel	4	4	1	2.05	2.05	0.24	0.24

**Shipment Manifest (300023602)**

BOL #:	06757163000236022	Customer:	<b>BBB</b>	Ship To:	CHR-VDP
Carrier:	JTS LOGISTICS	Ship Date:	09/11/2018	Load Number:	MVDP5365896
Trailer Number:	4635260	Pro Number:	348021343	Seal Number:	
Total Cartons/Units:	274/563	Total Cube:	255.05	Total Weight(LB):	1669.27
Ship From:	<b>E &amp; E COMPANY LTD- 028372</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Bed Bath &amp; Beyond #2662</b> DISTRIBUTION TECHNOLOGY CHARLOTTE, NC 28273		

<u>Customer PO No.</u>	<u>E&amp;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>
DN7U8WT	4754333	0357	BB73-2706	086569933652 N/A Marble Finger Tip	4	4	1	1.14	1.14	0.13	0.13
DN7U8WT	4754367	0441	BB72-2707	086569933676 N/A Marble Bath Rug	4	2	2	4.55	9.10	0.43	0.86
DN7U8WT	4754376	0464	BB72-2707	086569933676 N/A Marble Bath Rug	2	2	1	4.55	4.55	0.43	0.43
DN7U8WT	4754386	0483	BB73-2704	086569933621 N/A Marble Bath Towel	4	4	1	5.42	5.42	0.62	0.62
DN7U8WT	4754410	0560	BB72-2707	086569933676 N/A Marble Bath Rug	2	2	1	4.55	4.55	0.43	0.43
DN7U8WT	4754421	0593	BB73-2706	086569933652 N/A Marble Finger Tip	4	4	1	1.14	1.14	0.13	0.13
DN7U8WT	4754440	0779	BB73-2704	086569933621 N/A Marble Bath Towel	4	4	1	5.42	5.42	0.62	0.62
DN7U8WT	4754462	1022	BB72-2707	086569933676 N/A Marble Bath Rug	2	2	1	4.55	4.55	0.43	0.43
DN7U8WT	4754491	1126	BB72-2707	086569933676 N/A Marble Bath Rug	2	2	1	4.55	4.55	0.43	0.43
DN7U8WT	4754491	1126	BB73-2704	086569933621 N/A Marble Bath Towel	4	4	1	5.42	5.42	0.62	0.62
DN7U8WT	4754491	1126	BB73-2705	086569933638 N/A Marble Hand Towel	4	4	1	2.05	2.05	0.24	0.24
DN7Y2LR	4754195	0832	BB95G-0026	086569895356 N/A Giclee With Silver Foil 23X23	4	4	1	27.55	27.55	2.59	2.59
DN7Z2BM	4754545	0418	BB70-2698	086569920027 N/A Marble Shower Curtain	6	2	3	3.41	10.23	0.25	0.75
DN7Z2BM	4754545	0418	HH11-705	675716342463 N/A Crystal Beach Euro Sham	4	2	2	1.65	3.30	0.17	0.34
DN7Z2FF	4754544	0199	BB40-2440	675716903176 N/A Cosma Panel	6	2	3	4.40	13.20	0.42	1.26
DN7Z2FF	4754544	0199	BB71-2480	675716905750 N/A All Glass Jar Glass Jar Medium	2	2	1	5.54	5.54	0.51	0.51
DN7Z2FF	4754544	0199	BB71-2481	675716905774 N/A All Glass Jar Glass jar small	4	2	2	3.09	6.18	0.26	0.52

Shipment Manifest (300023602)

BOL #: 06757163000236022 Customer: BBB Ship To: CHR-VDP  
 Carrier: JTS LOGISTICS Ship Date: 09/11/2018 Load Number: MVDP5365896  
 Trailer Number: 4635260 Pro Number: 348021343 Seal Number:

Total Cartons/Units: 274/563 Total Cube: 255.05 Total Weight(LB): 1669.27

Ship From: E & E COMPANY LTD- 028372  
 221 Hanson Way  
 Woodland, CA 95776  
 Ship To: Bed Bath & Beyond #2662  
 DISTRIBUTION TECHNOLOGY  
 CHARLOTTE, NC 28273

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
DN7Z2FF	4754544	0199	BB71-2781	086569014214 N/A Rennes Tumbler	4	2	2	1.83	3.66	0.06	0.12
DN7Z2FF	4754544	0199	BB71-2783	086569014238 N/A Rennes Wastebasket	4	2	2	12.56	25.12	1.18	2.36
DN7Z7ZQ	4754183	1237	BB40-2879	086569033369 N/A Cosma Embroidery Panel	4	2	2	4.18	8.36	0.33	0.66
DN7Z7ZQ	4754183	1237	BB71-2481	675716905774 N/A All Glass Jar Glass jar small	4	2	2	3.09	6.18	0.26	0.52
DN7Z7ZQ	4754183	1237	HH10-1652	086569965226 N/A Q Cannon Beach Comforter Set	3	1	3	14.72	44.16	3.94	11.82
DN8B2JU	4754548	0560	BB10-1320	675716568801 43124817 F/Q Julissa Comforter Set	2	2	1	16.09	16.09	4.76	4.76
DN8B7EE	4754185	0349	BB71-2686	086569917249 N/A Marble Lotion Pump	4	2	2	1.47	2.94	0.11	0.22
DN8B7EE	4754185	0349	BB71-2687	086569917256 N/A Marble TBH	2	2	1	1.35	1.35	0.08	0.08
DN8B7RX	4754547	0560	BB71-2185	675716828264 N/A Mimosa Wastebasket	4	2	2	8.37	16.74	1.30	2.60
DN8B7RX	4754547	0560	BB71-2481	675716905774 N/A All Glass Jar Glass jar small	2	2	1	3.09	3.09	0.26	0.26
DN8B7RX	4754547	0560	BB71-2686	086569917249 N/A Marble Lotion Pump	2	2	1	1.47	1.47	0.11	0.11
DN8B7RX	4754547	0560	BB71-2687	086569917256 N/A Marble TBH	2	2	1	1.35	1.35	0.08	0.08
DN8B7RX	4754547	0560	BB71-2691	086569917355 N/A Marble Wastebasket	2	2	1	12.34	12.34	1.79	1.79
DN8B7RX	4754547	0560	BB72-2707	086569933676 N/A Marble Bath Rug	2	2	1	4.55	4.55	0.43	0.43
DN8D7HG	4754555	0317	BB10-1324	675716568825 43124855 F/Q Julissa Comforter Set	2	2	1	16.09	16.09	4.76	4.76

Shipment Manifest (300023602)

BOL #: 06757163000236022 Customer: BBB Ship To: CHR-VDP  
 Carrier: JTS LOGISTICS Ship Date: 09/11/2018 Load Number: MVDP5365896  
 Trailer Number: 4635260 Pro Number: 348021343 Seal Number:

Total Cartons/Units: 274/563 Total Cube: 255.05 Total Weight(LB): 1669.27

Ship From: E & E COMPANY LTD- 028372  
 221 Hanson Way  
 Woodland, CA 95776  
 Ship To: Bed Bath & Beyond #2662  
 DISTRIBUTION TECHNOLOGY  
 CHARLOTTE, NC 28273

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
DN8D7HG	4754555	0317	BB10-2742	086569001696 N/A K Jasmine 10pc Comforter Set	1	1	1	17.85	17.85	4.49	4.49
DN8D7HG	4754555	0317	BB40-2443	675716903138 N/A Cosma Panel	8	2	4	4.18	16.72	0.33	1.32
DN8D9HK	4754191	1022	BB10-2741	086569001689 N/A Q Jasmine 10pc Comforter Set	2	1	2	16.09	32.18	4.17	8.34
DN8D9HK	4754191	1022	BB20-2838	086569031563 N/A T Julissa Sheet Set	2	2	1	4.49	4.49	0.38	0.38
DN8G8DU	4754600	1221	BB73-2706	086569933652 N/A Marble Finger Tip	4	4	1	1.14	1.14	0.13	0.13
DN8J4PH	4754618	0593	BB10-2741	086569001689 N/A Q Jasmine 10pc Comforter Set	2	1	2	16.09	32.18	4.17	8.34
DN8J4PH	4754618	0593	BB10-2742	086569001696 N/A K Jasmine 10pc Comforter Set	1	1	1	17.85	17.85	4.49	4.49
DN8K2KT	4754605	1405	BB20-2840	086569031631 N/A F Julissa Sheet Set	2	2	1	5.84	5.84	0.46	0.46
DN8K2KT	4754605	1405	BB40-2879	086569033369 N/A Cosma Embroidery Panel	6	2	3	4.18	12.54	0.33	0.99
DN8T2PF	4756177	1198	BB40-2879	086569033369 N/A Cosma Embroidery Panel	8	2	4	4.18	16.72	0.33	1.32
DN8T2PF	4756177	1198	BB70-2698	086569920027 N/A Marble Shower Curtain	4	2	2	3.41	6.82	0.25	0.50
DN8T2PF	4756177	1198	BB73-2705	086569933638 N/A Marble Hand Towel	4	4	1	2.05	2.05	0.24	0.24
DN8U4EZ	4756196	1179	BB10-2741	086569001689 N/A Q Jasmine 10pc Comforter Set	2	1	2	16.09	32.18	4.17	8.34
DN8U4EZ	4756196	1179	HH30-402	675716227692 N/A Cotton Jac Oblong Pillow	2	2	1	2.42	2.42	0.82	0.82
DN8U9MD	4756212	0774	BB71-2480	675716905750 N/A All Glass Jar Glass Jar Medium	4	2	2	5.54	11.08	0.51	1.02

Shipment Manifest (300023602)

BOL #: 06757163000236022 Customer: BBB Ship To: CHR-VDP  
 Carrier: JTS LOGISTICS Ship Date: 09/11/2018 Load Number: MVDP5365896  
 Trailer Number: 4635260 Pro Number: 348021343 Seal Number:  
 Total Cartons/Units: 274/563 Total Cube: 255.05 Total Weight(LB): 1669.27  
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2662  
 221 Hanson Way DISTRIBUTION TECHNOLOGY  
 Woodland, CA 95776 CHARLOTTE, NC 28273

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
DN8U9MD	4756212	0774	BB71-2688	086569917287 N/A Marble Tumbler	4	2	2	1.37	2.74	0.04	0.08
DN8U9MD	4756212	0774	BB71-2691	086569917355 N/A Marble Wastebasket	4	2	2	12.34	24.68	1.79	3.58
DN8V2JR	4756217	0327	BB40-2879	086569033369 N/A Cosma Embroidery Panel	6	2	3	4.18	12.54	0.33	0.99
DN8V6ZX	4756232	0155	BB70-2698	086569920027 N/A Marble Shower Curtain	2	2	1	3.41	3.41	0.25	0.25
DN8V6ZX	4756232	0155	BB70-3019	086569110954 N/A Cortona Shower Curtain	2	2	1	3.48	3.48	0.26	0.26
DN8V6ZX	4756232	0155	BB70-3020	086569112682 N/A Adaline Shower Curtain	2	2	1	5.51	5.51	0.45	0.45
DN8W8GR	4756257	0774	BB40-2879	086569033369 N/A Cosma Embroidery Panel	10	2	5	4.18	20.90	0.33	1.65
DN8Y8RM	4756300	0772	BB71-2481	675716905774 N/A All Glass Jar Glass jar small	2	2	1	3.09	3.09	0.26	0.26
DN8Y8RM	4756300	0772	HH30-1567	675716743413 N/A Seaside Square Pillow	2	2	1	4.49	4.49	1.66	1.66
DN9A3JV	4756333	0367	BB71-2687	086569917256 N/A Marble TBH	6	2	3	1.35	4.05	0.08	0.24
DN9A7QU	4756346	0367	BB10-1320	675716568801 43124817 F/Q Julissa Comforter Set	2	2	1	16.09	16.09	4.76	4.76
DN9A7QU	4756346	0367	BB40-2879	086569033369 N/A Cosma Embroidery Panel	4	2	2	4.18	8.36	0.33	0.66
DN9B4BW	4756361	0483	BB70-2698	086569920027 N/A Marble Shower Curtain	6	2	3	3.41	10.23	0.25	0.75
DN9B6AM	4756363	0440	BB70-2698	086569920027 N/A Marble Shower Curtain	2	2	1	3.41	3.41	0.25	0.25
DN9C6PZ	4756385	1134	BB40-2431	675716903107 N/A Cosma Panel	6	2	3	4.18	12.54	0.33	0.99

Shipment Manifest (300023602)

BOL #: 06757163000236022 Customer: BBB Ship To: CHR-VDP  
 Carrier: JTS LOGISTICS Ship Date: 09/11/2018 Load Number: MVDP5365896  
 Trailer Number: 4635260 Pro Number: 348021343 Seal Number:  
 Total Cartons/Units: 274/563 Total Cube: 255.05 Total Weight(LB): 1669.27  
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2662  
 221 Hanson Way DISTRIBUTION TECHNOLOGY  
 Woodland, CA 95776 CHARLOTTE, NC 28273

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
DN9D4WU	4756397	1011	BB71-2480	675716905750 N/A All Glass Jar Glass Jar Medium	2	2	1	5.54	5.54	0.51	0.51
DN9D4WU	4756397	1011	BB73-2705	086569933638 N/A Marble Hand Towel	4	4	1	2.05	2.05	0.24	0.24
DN9F2CA	4756442	0630	BB70-2698	086569920027 N/A Marble Shower Curtain	2	2	1	3.41	3.41	0.25	0.25
DN9F2CA	4756442	0630	BB73-2705	086569933638 N/A Marble Hand Towel	4	4	1	2.05	2.05	0.24	0.24
DN9H2ZB	4756489	0327	BB70-2698	086569920027 N/A Marble Shower Curtain	14	2	7	3.41	23.87	0.25	1.75
DN9H2ZB	4756489	0327	BB71-2687	086569917256 N/A Marble TBH	2	2	1	1.35	1.35	0.08	0.08
DN9H2ZB	4756489	0327	BB71-2688	086569917287 N/A Marble Tumbler	2	2	1	1.37	1.37	0.04	0.04
DN9H2ZJ	4756620	0327	BB40-956	675716470302 41777770 Gotham Texture Panel	4	2	2	6.81	13.62	0.53	1.06
DN9H3AU	4756494	0560	BB70-2698	086569920027 N/A Marble Shower Curtain	4	2	2	3.41	6.82	0.25	0.50
DN9H3AU	4756494	0560	BB71-2686	086569917249 N/A Marble Lotion Pump	2	2	1	1.47	1.47	0.11	0.11
DN9H3AU	4756494	0560	BB71-2688	086569917287 N/A Marble Tumbler	2	2	1	1.37	1.37	0.04	0.04
DN9H3AU	4756494	0560	BB72-2707	086569933676 N/A Marble Bath Rug	2	2	1	4.55	4.55	0.43	0.43
DN9H3AU	4756494	0560	BB73-2704	086569933621 N/A Marble Bath Towel	4	4	1	5.42	5.42	0.62	0.62
DN9H3AU	4756494	0560	BB73-2705	086569933638 N/A Marble Hand Towel	4	4	1	2.05	2.05	0.24	0.24
DN9H3AU	4756494	0560	BB73-2706	086569933652 N/A Marble Finger Tip	4	4	1	1.14	1.14	0.13	0.13
DN9J2GJ	4756510	0832	BB40-2814	086569009616 N/A Lizzie Dot Window Panel	4	2	2	6.39	12.78	0.32	0.64

**Shipment Manifest (300023602)**

BOL #:	06757163000236022	Customer:	BBB	Ship To:	CHR-VDP
Carrier:	JTS LOGISTICS	Ship Date:	09/11/2018	Load Number:	MVDP5365896
Trailer Number:	4635260	Pro Number:	348021343	Seal Number:	
Total Cartons/Units:	274/563	Total Cube:	255.05	Total Weight(LB):	1669.27
Ship From:	<b>E &amp; E COMPANY LTD- 028372</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Bed Bath &amp; Beyond #2662</b> DISTRIBUTION TECHNOLOGY CHARLOTTE, NC 28273		

<u>Customer PO No.</u>	<u>E&amp;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>
DN9J2GJ	4756510	0832	BB71-2480	675716905750 N/A All Glass Jar Glass Jar Medium	2	2	1	5.54	5.54	0.51	0.51
DN9K2SX	4756539	1067	BB10-2741	086569001689 N/A Q Jasmine 10pc Comforter Set	1	1	1	16.09	16.09	4.17	4.17



04090-00 (10/15) Printed in USA

EQUIP NUMBER <b>463-7318</b>	DATE <b>9/11/18</b>	ORIGIN <b>USA</b>	OUR REVENUE	ADVANCE	BEYOND	DESTINATION <b>NCH</b>	<b>348-021343</b>
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CONSIGNEE <b>ARR 0800</b>		SHIPPER'S NUMBER
<b>BED BATH &amp; BEYOND</b>		
<b>1701 CONTINENTAL BLVD CHARLOTTE, NC, US 28273-6374</b>		PRO NUMBER <b>348-021343</b>

SHIPPER <b>E AND E COMPANY</b>	BILL TO
<b>221 HANSON WAY WOODLAND, CA, US 95776-6211</b>	

# PCS	HM	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT (LBS)	RATE	TOTAL CHARGES
3		PLT FRAMED GOODS 76580-5 CLASS 125	57		
		CTN PILLOWS VALANCE TOWELS3 CLASS 100	930		
		CTN RUGS 70970-5 CLASS 125	50		
		CTN SHOWER CURTAIN 49385-0 CLASS 775	94		
		CTN COMFORTERS BEDSPREADS 49017-0 CLASS 200	538		
		PLT PALLET WEIGHT 150390-4 CLASS 175	150		

INSIDE DELIVERY     
  LIFT GATE SERVICE     
  RESIDENTIAL DELIVERY     
  CONSTRUCTION/UTILITY SITE

SHRINK WRAP INTACT? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	DECLERED TIME <b>3</b> PCS <b>9:52</b>	CONSIGNEE SIGNATURE <i>R. Gaston</i>	PRINT CONSIGNEE NAME <b>R. GASTON</b>	DATE <b>9/19/18</b>
--	---	---	--	------------------------

RECEIVED **3** PIECES ABOVE DRIVER *A. Tucker* **9/19/18** PAGE 1 OF 3  
 DESCRIBED FREIGHT IN GOOD ORDER EXCEPT AS NOTED. SUBJECT TO THE TERMS AND CONDITIONS HEREIN, AND TARIFF CNWY-199 IN EFFECT ON DATE OF SHIPMENT



**DELIVERY RECEIPT**



**PRO NUMBER**

REFER TO THIS NUMBER.

04090-00 (1/0/15) Printed in USA

EQUIP. NUMBER	DATE	ORIGIN	OUR REVENUE	ADVANCE	BEYOND	DESTINATION	348-021343
<b>CONTINUATION BILL PAGE 2 OF 3</b>							

CONSIGNEE	SHIPPER'S NUMBER
	PRO NUMBER

SHIPPER	BILL TO

# PCS.	HM	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT (LBS)	RATE	TOTAL CHARGES
3		CCS CALIFORNIA COMPLIANCE SURCHARGE TDC TIME DATE CRITICAL/APPOINTMENT TOTAL	1819		COL
COLLECT CHARGES ARE BEING PAID BY THE FOLLOWING BILL TO: COST PLUS WORLD MARKET BM MVDP5365896, CR 1013991, PO MVDP5365896					

\*\*\* HAZMAT EMERGENCY CONTACT

- INSIDE DELIVERY
- LIFT GATE SERVICE
- RESIDENTIAL DELIVERY
- CONSTRUCTION/UTILITY SITE

SHRINK WRAP INTACT? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	DELIVERED _____ PCS	TIME _____	CONSIGNEE SIGNATURE _____	PRINT CONSIGNEE NAME _____	DATE / / _____
--	---------------------	------------	---------------------------	----------------------------	----------------

RECEIVED \_\_\_\_\_ PIECES ABOVE  
DESCRIBED FREIGHT IN GOOD  
ORDER EXCEPT AS NOTED.

DRIVER \_\_\_\_\_ / / CONTINUED  
SUBJECT TO THE TERMS AND CONDITIONS HEREIN, AND TARIFF CNWY-199 IN EFFECT ON DATE OF SHIPMENT



CNWY

**DELIVERY RECEIPT**



**PRO NUMBER**

REFER TO THIS NUMBER.

EQUIP. NUMBER	DATE	ORIGIN	OUR REVENUE	ADVANCE	BEYOND	DESTINATION	PRO NUMBER
<b>CONTINUATION BILL</b>		<b>PAGE 3</b>	<b>OF 3</b>				<b>348-021343</b>

CONSIGNEE	SHIPPER'S NUMBER
SHIPPER	PRO NUMBER

BILL TO

# PCS.	HM	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT (LBS)	RATE	TOTAL CHARGES
20		POMVDP5365896 ***. NO APPOINTMENT NEEDEDAPPT TIME 12:2 AM 3 PLT STC 274 CTN SLC .SHP PH: 530-669-5991			

- INSIDE DELIVERY     
  LIFT GATE SERVICE     
  RESIDENTIAL DELIVERY     
  CONSTRUCTION/UTILITY SITE

SHRINK WRAP INTACT?	DELIVERED	TIME	CONSIGNEE SIGNATURE	PRINT CONSIGNEE NAME	DATE
<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	PCS				/ /

RECEIVED \_\_\_\_\_ PIECES ABOVE  
DESCRIBED FREIGHT IN GOOD  
ORDER EXCEPT AS NOTED.

DRIVER \_\_\_\_\_  
SUBJECT TO THE TERMS AND CONDITIONS HEREIN, AND TARIFF CNWY-199 IN EFFECT ON DATE OF SHIPMENT

04090-Q0 (10/16) Printed in USA







DN9F2CA	4756442	R201809041019456	BB73-2705	Marble Hand Towel	Standard	00106757163001000209	0628584275	00006757166285842759	0630	Loaded
DN9H2ZB	4756489	R201809041019456	BB70-2698	Marble Shower Curtain	Standard	00106757163001000209	0628582508	00006757166285825080	0327	Loaded
DN9H2ZB	4756489	R201809041019456	BB70-2698	Marble Shower Curtain	Standard	00106757163001000087	0628582509	00006757166285825097	0327	Loaded
DN9H2ZB	4756489	R201809041019456	BB70-2698	Marble Shower Curtain	Standard	00106757163001000209	0628582510	00006757166285825103	0327	Loaded
DN9H2ZB	4756489	R201809041019456	BB70-2698	Marble Shower Curtain	Standard	00106757163001000087	0628582511	00006757166285825110	0327	Loaded
DN9H2ZB	4756489	R201809041019456	BB70-2698	Marble Shower Curtain	Standard	00106757163001000087	0628582512	00006757166285825127	0327	Loaded
DN9H2ZB	4756489	R201809041019456	BB70-2698	Marble Shower Curtain	Standard	00106757163001000087	0628582513	00006757166285825134	0327	Loaded
DN9H2ZB	4756489	R201809041019456	BB70-2698	Marble Shower Curtain	Standard	00106757163001000209	0628582514	00006757166285825141	0327	Loaded
DN9H2ZB	4756489	R201809041019456	BB71-2687	Marble TBH	Standard	00106757163001000209	0628582515	00006757166285825158	0327	Loaded
DN9H2ZB	4756489	R201809041019456	BB71-2688	Marble Tumbler	Standard	00106757163001000209	0628582516	00006757166285825165	0327	Loaded
DN9H2ZJ	4756620	R201809041019456	BB40-956	Gotham Texture Panel	Standard	00106757163001000193	0628582517	00006757166285825172	0327	Loaded
DN9H2ZJ	4756620	R201809041019456	BB40-956	Gotham Texture Panel	Standard	00106757163001000193	0628582518	00006757166285825189	0327	Loaded
DN9H3AU	4756494	R201809041019456	BB70-2698	Marble Shower Curtain	Standard	00106757163001000087	0628583947	00006757166285839476	0560	Loaded
DN9H3AU	4756494	R201809041019456	BB70-2698	Marble Shower Curtain	Standard	00106757163001000087	0628583948	00006757166285839483	0560	Loaded
DN9H3AU	4756494	R201809041019456	BB71-2686	Marble Lotion Pump	Standard	00106757163001000209	0628583949	00006757166285839490	0560	Loaded
DN9H3AU	4756494	R201809041019456	BB71-2688	Marble Tumbler	Standard	00106757163001000209	0628583950	00006757166285839506	0560	Loaded
DN9H3AU	4756494	R201809041019456	BB72-2707	Marble Bath Rug	Standard	00106757163001000209	0628583951	00006757166285839513	0560	Loaded
DN9H3AU	4756494	R201809041019456	BB73-2704	Marble Bath Towel	Standard	00106757163001000209	0628583952	00006757166285839520	0560	Loaded
DN9H3AU	4756494	R201809041019456	BB73-2705	Marble Hand Towel	Standard	00106757163001000209	0628583953	00006757166285839537	0560	Loaded
DN9H3AU	4756494	R201809041019456	BB73-2706	Marble Finger Tip	Standard	00106757163001000209	0628583954	00006757166285839544	0560	Loaded
DN9J2GJ	4756510	R201809041019456	BB40-2814	Lizzie Dot Window Panel	Standard	00106757163001000209	0628584662	00006757166285846627	0832	Loaded
DN9J2GJ	4756510	R201809041019456	BB40-2814	Lizzie Dot Window Panel	Standard	00106757163001000209	0628584663	00006757166285846634	0832	Loaded
DN9J2GJ	4756510	R201809041019456	BB71-2480	All Glass Jar Glass Jar Medium	Standard	00106757163001000209	0628584664	00006757166285846641	0832	Loaded
DN9K2SX	4756539	R201809041019456	BB10-2741	Q Jasmine 10pc Comforter Set	Standard	00106757163001000193	0628585152	00006757166285851522	1067	Loaded

Deny



Beyond  
Vendor Chargeback - Freight Claim

Vendor 48769 E & E CO., LTD./KENNETH COLE 45875 NORTHPORT LOOP EAST  FREMONT CA 94538 Currency Code USD		C/B Invoice Date 01/02/2019		
Freight Claim # 8745396 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# TL1800100 Store Cortlandt Bed Bath & Beyond #410 3061 East Main Street Mohegan Lake NY 10547		Pro/Pickup Date Delivery Date 11/01/2018 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4525684 FC C/B Inv Dte 10/02/2018	PO/Reference# DP6A3RZ	Internal Cl# 985245		
UPC/VIN	Description	S/D	Qty	Unit Cost
0675716564544	GOTHAM AZUR 84	S	2	\$20.14
0675716868352	LIZZIE DOT GRY 84	S	2	\$11.90
0675716903121	COSMA WHT 84	S	2	\$16.12
<b>Total Extended Cost</b>				<b>\$96.32</b>
<b>Freight Charge</b>				<b>\$6.74</b>
<b>Total Chargeback Amount</b>				<b>\$103.06</b>

10/2/18  
Central Trans.  
411569

Deny



**Beyond**  
Vendor Chargeback - Freight Claim

Vendor 28372 E & E CO., LTD. 45875 NORTHPORT LOOP EAST  FREMONT CA 94538 Currency Code USD		C/B Invoice Date 12/28/2018		
Freight Claim # 8732313 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# TL1800100 Store Route 46 Bed Bath & Beyond #477 545 Route 46 Totowa NJ 07512		Pro/Pickup Date Delivery Date 10/26/2018 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4525699 FC C/B Inv Dte 10/02/2018	PO/Reference# DP8V4NA	Internal Cl# 984000		
UPC/VIN	Description	S/D	Qty	Unit Cost
0675716828240	MIMOSA S DISH	S	2	\$7.00
0675716828257	MIMOSA BTQ	S	2	\$12.60
<b>Total Extended Cost</b>				<b>\$39.20</b>
<b>Freight Charge</b>				<b>\$2.74</b>
<b>Total Chargeback Amount</b>				<b>\$41.94</b>

10/2/18  
Central - Trans.  
41569

Date: 10/2/2018 1:09:44 PM

# Bill Of Lading

Page 1 of 3

### SHIP FROM

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

Bill of Lading Number: 06757163000241569



### SHIP TO

Name: Bed Bath & Beyond #2678 Location #: KNJ-VDP  
 Address: C/O Gilbert USA  
 1000 Riverside Drive, KNJ-VDP  
 City/State/Zip: Keasbey, NJ 08832  
 CID#: MVDP5374709 FOB:   
 Dept: \_\_\_\_\_

CARRIER NAME: Central Transport

Responsible Acct.No:

Trailer number: TL1800100

Seal number(s):

SCAC: CTII

Pro Number: 777-5727277-6

### THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Bed Bath & Beyond c/o  
 Address: Berman Blake Associates  
 PO Box 9202  
 City/State/Zip: Old Bethpage, NY 11804-9002

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

Prepaid:  Collect:  3rd Party:

### SPECIAL INSTRUCTIONS:

BB & B Vendor #: 028372  
 MVDP5374709

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

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
12-2 AM PM	1:00 AM PM	1:09 AM PM

### CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
DP8V4NA	10	33.62	Y N	<div style="border: 1px solid black; padding: 5px;"> <p>WWW.CENTRALTRANSPORT.COM            Driver's Signature Only Acknowledges Receipt of Freight  <b>777-5727277-6</b>  <b>CENTRAL TRANSPORT</b> SHIPPER LABEL  <small>Subject to NMF 100, CT 150 ACT 101            Rate Limit, 49 USC 1470 and 49 CFR 370</small></p> </div>
DP8H9DM	7	112.63	Y N	
DP9E5LJ	9	61.29	Y N	
DP4R9FY	47	191.84	Y N	
DP5V5BL	1	16.09	Y N	
DP7H9UT	2	8.74	Y N	
DP8U7MK	10	39.60	Y N	
DN3X7PM	274	1076.24	Y N	
DP7F8LX	1	27.55	Y N	
DP8H2AJ	5	30.85	Y N	
DP8V6FZ	2	8.36	Y N	
DP9B7LC	7	47.67	Y N	
DP8V6GK	3	20.43	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.

*Also mo 10.2.18*

### 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.

*Milut 10/2/18  
 1800100 (4) SCC*

Date: 10/2/2018 1:09:44 PM

## Bill Of Lading

Page 2 of 3

## SHIP FROM

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

FOB: 

Bill of Lading Number: 06757163000241569



(402)06757163000241569

## SHIP TO

Name: Bed Bath & Beyond #2678 Location #: KNJ-VDP  
 Address: C/O Gilbert USA  
 1000 Riverside Drive, KNJ-VDP  
 City/State/Zip: Keasbey, NJ.08832  
 CID#: MVDP5374709  
 Dept: \_\_\_\_\_

FOB: 

CARRIER NAME: Central Transport

Responsible Acct.No: \_\_\_\_\_

Trailer number: TL1800100

Seal number(s): \_\_\_\_\_

SCAC: CTII

Pro Number: 777-5727277-6

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Bed Bath & Beyond c/o  
 Address: Berman Blake Associates  
 PO Box 9202

City/State/Zip: Old Bethpage, NY 11804-9002

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

## SPECIAL INSTRUCTIONS:

BB & B Vendor #: 028372  
 MVDP5374709

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
DP9D4WU	3	5.76	Y N	
DP9F9QN	1	3.41	Y N	
DP5X5XH	3	8.58	Y N	
DP6A3RZ	28	108.06	Y N	
DP7N7TC	3	38.35	Y N	
DP8H2AK	2	13.62	Y N	
DP6A3SM	3	20.43	Y N	
DP9E5LM	7	25.41	Y N	
DP5S3ZZ	2	32.18	Y N	
DP7V4JK	5	80.45	Y N	
DP7Y3ZJ	4	12.10	Y N	
DP8N5XB	4	21.16	Y N	
DP9H3SN	1	9.25	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.

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.

Date: 10/2/2018 1:09:44 PM

## Bill Of Lading

Page 3 of 3

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD - 028372	Name:	Bed Bath & Beyond #2678 Location #: KNJ-VDP
Address:	221 Hanson Way	Address:	C/O Gilbert USA 1000 Riverside Drive, KNJ-VDP
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	Keasbey, NJ 08832
SID#:		CID#:	MVDP5374709
	FOB: <input type="checkbox"/>		FOB: <input type="checkbox"/>
Bill of Lading Number: 06757163000241569		CARRIER NAME: Central Transport	
		Responsible Acct.No:	
(402)06757163000241569		Trailer number: TL1800100	
		Seal number(s):	
		SCAC: CTII	
		Pro Number: 777-5727277-6	
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name:	Bed Bath & Beyond c/o		
Address:	Berman Blake Associates PO Box 9202		
City/State/Zip:	Old Bethpage, NY 11804-9002		
SPECIAL INSTRUCTIONS:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
BB & B Vendor # : 028372		Prepaid: <input type="checkbox"/> Collect: X 3rd Party:	
MVDP5374709		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM
		Driver Departure Time	AM
			PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALETT/SLIP	ADDITIONAL SHIPPER INFO
DP9H3UN	3	20.43	Y N	
<b>Grand Total</b>	<b>447</b>	<b>2074.10</b>		

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
4	Pallet			200.00		Pallet	150390.4	70
		17	ctns	273.53		Comforters, Bedspreads	49017	200
		1	ctns	27.55		Framed Goods	76580 Sub 5	125
		427	ctns	1765.06		Pillows,Valance,Towels	49390	100
		1	ctns	4.55		Rugs	70970-5	125
		1	ctns	3.41		Shower curtain	49385	77.5
4		447		2274.10		<b>Grand Total</b>		

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.

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 (300024156)

BOL #: 06757163000241569 Customer: BBB Ship To: KNJ-VDP  
 Carrier: Central Transport Ship Date: 10/02/2018 Load Number: MVDP5374709  
 Trailer Number: TL1800100 Pro Number: 777-5727277-6 Seal Number:

Total Cartons/Units: 447/878 Total Cube: 214.85 Total Weight(LB): 2074.10

Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2678  
 221 Hanson Way C/O Gilbert USA  
 Woodland, CA 95776 Keasbey, NJ 08832

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
DN3X7PM	4748428	0001	BB40-2423	675716902971 N/A Cosma Panel	8	2	4	4.18	16.72	0.33	1.32
DN3X7PM	4748428	0001	BB40-2427	675716903091 N/A Cosma Panel	8	2	4	4.18	16.72	0.33	1.32
DN3X7PM	4748428	0001	BB40-2431	675716903107 N/A Cosma Panel	6	2	3	4.18	12.54	0.33	0.99
DN3X7PM	4748428	0001	BB40-2439	675716903121 N/A Cosma Panel	12	2	6	4.18	25.08	0.33	1.98
DN3X7PM	4748428	0001	BB40-2443	675716903138 N/A Cosma Panel	10	2	5	4.18	20.90	0.33	1.65
DN3X7PM	4748428	0001	BB40-2447	675716903060 N/A Cosma Sheer	10	2	5	2.86	14.30	0.26	1.30
DN3X7PM	4748432	0009	BB40-2423	675716902971 N/A Cosma Panel	6	2	3	4.18	12.54	0.33	0.99
DN3X7PM	4748432	0009	BB40-2427	675716903091 N/A Cosma Panel	10	2	5	4.18	20.90	0.33	1.65
DN3X7PM	4748432	0009	BB40-2431	675716903107 N/A Cosma Panel	8	2	4	4.18	16.72	0.33	1.32
DN3X7PM	4748432	0009	BB40-2439	675716903121 N/A Cosma Panel	8	2	4	4.18	16.72	0.33	1.32
DN3X7PM	4748432	0009	BB40-2443	675716903138 N/A Cosma Panel	10	2	5	4.18	20.90	0.33	1.65
DN3X7PM	4748432	0009	BB40-2447	675716903060 N/A Cosma Sheer	12	2	6	2.86	17.16	0.26	1.56
DN3X7PM	4748467	0115	BB40-2423	675716902971 N/A Cosma Panel	6	2	3	4.18	12.54	0.33	0.99
DN3X7PM	4748467	0115	BB40-2427	675716903091 N/A Cosma Panel	4	2	2	4.18	8.36	0.33	0.66
DN3X7PM	4748467	0115	BB40-2431	675716903107 N/A Cosma Panel	6	2	3	4.18	12.54	0.33	0.99
DN3X7PM	4748467	0115	BB40-2439	675716903121 N/A Cosma Panel	8	2	4	4.18	16.72	0.33	1.32
DN3X7PM	4748467	0115	BB40-2443	675716903138 N/A Cosma Panel	2	2	1	4.18	4.18	0.33	0.33
DN3X7PM	4748467	0115	BB40-2447	675716903060 N/A Cosma Sheer	8	2	4	2.86	11.44	0.26	1.04

**Shipment Manifest (300024156)**

BOL #:	06757163000241569	Customer:	BBB	Ship To:	KNJ-VDP
Carrier:	Central Transport	Ship Date:	10/02/2018	Load Number:	MVDP5374709
Trailer Number:	TL1800100	Pro Number:	777-5727277-6	Seal Number:	

Total Cartons/Units:	447/878	Total Cube:	214.85	Total Weight(LB):	2074.10
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Ship From:	<b>E &amp; E COMPANY LTD- 028372</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Bed Bath &amp; Beyond #2678</b> C/O Gilbert USA Keasbey, NJ 08832
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<u>Customer PO No.</u>	<u>E&amp;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>
DN3X7PM	4748504	0258	BB40-2423	675716902971 N/A Cosma Panel	8	2	4	4.18	16.72	0.33	1.32
DN3X7PM	4748504	0258	BB40-2427	675716903091 N/A Cosma Panel	8	2	4	4.18	16.72	0.33	1.32
DN3X7PM	4748504	0258	BB40-2431	675716903107 N/A Cosma Panel	12	2	6	4.18	25.08	0.33	1.98
DN3X7PM	4748504	0258	BB40-2439	675716903121 N/A Cosma Panel	12	2	6	4.18	25.08	0.33	1.98
DN3X7PM	4748504	0258	BB40-2443	675716903138 N/A Cosma Panel	10	2	5	4.18	20.90	0.33	1.65
DN3X7PM	4748504	0258	BB40-2447	675716903060 N/A Cosma Sheer	12	2	6	2.86	17.16	0.26	1.56
DN3X7PM	4748561	0401	BB40-2423	675716902971 N/A Cosma Panel	8	2	4	4.18	16.72	0.33	1.32
DN3X7PM	4748561	0401	BB40-2427	675716903091 N/A Cosma Panel	8	2	4	4.18	16.72	0.33	1.32
DN3X7PM	4748561	0401	BB40-2431	675716903107 N/A Cosma Panel	10	2	5	4.18	20.90	0.33	1.65
DN3X7PM	4748561	0401	BB40-2439	675716903121 N/A Cosma Panel	10	2	5	4.18	20.90	0.33	1.65
DN3X7PM	4748561	0401	BB40-2443	675716903138 N/A Cosma Panel	8	2	4	4.18	16.72	0.33	1.32
DN3X7PM	4748561	0401	BB40-2447	675716903060 N/A Cosma Sheer	10	2	5	2.86	14.30	0.26	1.30
DN3X7PM	4748592	0469	BB40-2424	675716902988 N/A Cosma Panel	8	2	4	4.40	17.60	0.42	1.68
DN3X7PM	4748592	0469	BB40-2427	675716903091 N/A Cosma Panel	6	2	3	4.18	12.54	0.33	0.99
DN3X7PM	4748592	0469	BB40-2431	675716903107 N/A Cosma Panel	10	2	5	4.18	20.90	0.33	1.65
DN3X7PM	4748592	0469	BB40-2432	675716903152 N/A Cosma Panel	8	2	4	4.40	17.60	0.42	1.68
DN3X7PM	4748592	0469	BB40-2440	675716903176 N/A Cosma Panel	8	2	4	4.40	17.60	0.42	1.68
DN3X7PM	4748592	0469	BB40-2443	675716903138 N/A Cosma Panel	8	2	4	4.18	16.72	0.33	1.32

**Shipment Manifest (300024156)**

BOL #:	06757163000241569	Customer:	BBB	Ship To:	KNJ-VDP
Carrier:	Central Transport	Ship Date:	10/02/2018	Load Number:	MVDP5374709
Trailer Number:	TL1800100	Pro Number:	777-5727277-6	Seal Number:	

Total Cartons/Units:	447/878	Total Cube:	214.85	Total Weight(LB):	2074.10
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Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To:	Bed Bath & Beyond #2678 C/O Gilbert USA Keasbey, NJ 08832
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<u>Customer PO No.</u>	<u>E&amp;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>
DN3X7PM	4748592	0469	BB40-2444	675716903183 N/A Cosma Panel	8	2	4	4.40	17.60	0.42	1.68
DN3X7PM	4748592	0469	BB40-2447	675716903060 N/A Cosma Sheer	10	2	5	2.86	14.30	0.26	1.30
DN3X7PM	4748682	0616	BB40-2423	675716902971 N/A Cosma Panel	8	2	4	4.18	16.72	0.33	1.32
DN3X7PM	4748682	0616	BB40-2427	675716903091 N/A Cosma Panel	6	2	3	4.18	12.54	0.33	0.99
DN3X7PM	4748682	0616	BB40-2431	675716903107 N/A Cosma Panel	8	2	4	4.18	16.72	0.33	1.32
DN3X7PM	4748682	0616	BB40-2439	675716903121 N/A Cosma Panel	8	2	4	4.18	16.72	0.33	1.32
DN3X7PM	4748682	0616	BB40-2443	675716903138 N/A Cosma Panel	6	2	3	4.18	12.54	0.33	0.99
DN3X7PM	4748682	0616	BB40-2447	675716903060 N/A Cosma Sheer	10	2	5	2.86	14.30	0.26	1.30
DN3X7PM	4748689	0627	BB40-2423	675716902971 N/A Cosma Panel	6	2	3	4.18	12.54	0.33	0.99
DN3X7PM	4748689	0627	BB40-2424	675716902988 N/A Cosma Panel	4	2	2	4.40	8.80	0.42	0.84
DN3X7PM	4748689	0627	BB40-2427	675716903091 N/A Cosma Panel	2	2	1	4.18	4.18	0.33	0.33
DN3X7PM	4748689	0627	BB40-2432	675716903152 N/A Cosma Panel	4	2	2	4.40	8.80	0.42	0.84
DN3X7PM	4748689	0627	BB40-2439	675716903121 N/A Cosma Panel	8	2	4	4.18	16.72	0.33	1.32
DN3X7PM	4748689	0627	BB40-2443	675716903138 N/A Cosma Panel	6	2	3	4.18	12.54	0.33	0.99
DN3X7PM	4748689	0627	BB40-2444	675716903183 N/A Cosma Panel	4	2	2	4.40	8.80	0.42	0.84
DN3X7PM	4748689	0627	BB40-2447	675716903060 N/A Cosma Sheer	10	2	5	2.86	14.30	0.26	1.30
DN3X7PM	4748695	0755	BB40-2423	675716902971 N/A Cosma Panel	6	2	3	4.18	12.54	0.33	0.99
DN3X7PM	4748695	0755	BB40-2427	675716903091 N/A Cosma Panel	6	2	3	4.18	12.54	0.33	0.99

**Shipment Manifest (300024156)**

BOL #:	06757163000241569	Customer:	BBB	Ship To:	KNJ-VDP
Carrier:	Central Transport	Ship Date:	10/02/2018	Load Number:	MVDP5374709
Trailer Number:	TL1800100	Pro Number:	777-5727277-6	Seal Number:	

Total Cartons/Units:	447/878	Total Cube:	214.85	Total Weight(LB):	2074.10
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Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To:	Bed Bath & Beyond #2678 C/O Gilbert USA Keasbey, NJ 08832
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<u>Customer PO No.</u>	<u>E&amp;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>
DN3X7PM	4748695	0755	BB40-2431	675716903107 N/A Cosma Panel	6	2	3	4.18	12.54	0.33	0.99
DN3X7PM	4748695	0755	BB40-2439	675716903121 N/A Cosma Panel	8	2	4	4.18	16.72	0.33	1.32
DN3X7PM	4748695	0755	BB40-2443	675716903138 N/A Cosma Panel	6	2	3	4.18	12.54	0.33	0.99
DN3X7PM	4748695	0755	BB40-2447	675716903060 N/A Cosma Sheer	10	2	5	2.86	14.30	0.26	1.30
DN3X7PM	4748752	1017	BB40-2423	675716902971 N/A Cosma Panel	4	2	2	4.18	8.36	0.33	0.66
DN3X7PM	4748752	1017	BB40-2427	675716903091 N/A Cosma Panel	8	2	4	4.18	16.72	0.33	1.32
DN3X7PM	4748752	1017	BB40-2431	675716903107 N/A Cosma Panel	6	2	3	4.18	12.54	0.33	0.99
DN3X7PM	4748752	1017	BB40-2439	675716903121 N/A Cosma Panel	10	2	5	4.18	20.90	0.33	1.65
DN3X7PM	4748752	1017	BB40-2443	675716903138 N/A Cosma Panel	10	2	5	4.18	20.90	0.33	1.65
DN3X7PM	4748752	1017	BB40-2447	675716903060 N/A Cosma Sheer	10	2	5	2.86	14.30	0.26	1.30
DN3X7PM	4748761	1039	BB40-2423	675716902971 N/A Cosma Panel	4	2	2	4.18	8.36	0.33	0.66
DN3X7PM	4748761	1039	BB40-2427	675716903091 N/A Cosma Panel	4	2	2	4.18	8.36	0.33	0.66
DN3X7PM	4748761	1039	BB40-2431	675716903107 N/A Cosma Panel	8	2	4	4.18	16.72	0.33	1.32
DN3X7PM	4748761	1039	BB40-2439	675716903121 N/A Cosma Panel	10	2	5	4.18	20.90	0.33	1.65
DN3X7PM	4748761	1039	BB40-2443	675716903138 N/A Cosma Panel	8	2	4	4.18	16.72	0.33	1.32
DN3X7PM	4748761	1039	BB40-2447	675716903060 N/A Cosma Sheer	10	2	5	2.86	14.30	0.26	1.30
DP4R9FY	4762116	0001	BB40-2879	086569033369 N/A Cosma Embroidery Panel	10	2	5	4.18	20.90	0.33	1.65
DP4R9FY	4762120	0009	BB40-2879	086569033369 N/A Cosma Embroidery Panel	2	2	1	4.18	4.18	0.33	0.33

Shipment Manifest (300024156)

BOL #: 06757163000241569 Customer: BBB Ship To: KNJ-VDP  
 Carrier: Central Transport Ship Date: 10/02/2018 Load Number: MVDP5374709  
 Trailer Number: TL1800100 Pro Number: 777-5727277-6 Seal Number:

Total Cartons/Units: 447/878 Total Cube: 214.85 Total Weight(LB): 2074.10

Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2678  
 221 Hanson Way C/O Gilbert USA  
 Woodland, CA 95776 Keasbey, NJ 08832

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
DP4R9FY	4762165	0115	BB40-2879	086569033369 N/A Cosma Embroidery Panel	8	2	4	4.18	16.72	0.33	1.32
DP4R9FY	4762188	0159	BB40-2879	086569033369 N/A Cosma Embroidery Panel	6	2	3	4.18	12.54	0.33	0.99
DP4R9FY	4762188	0159	BB40-3004	086569105516 N/A Cosma Display Panel	1	1	1	1.87	1.87	0.15	0.15
DP4R9FY	4762215	0258	BB40-2879	086569033369 N/A Cosma Embroidery Panel	8	2	4	4.18	16.72	0.33	1.32
DP4R9FY	4762282	0401	BB40-2879	086569033369 N/A Cosma Embroidery Panel	8	2	4	4.18	16.72	0.33	1.32
DP4R9FY	4762313	0469	BB40-2879	086569033369 N/A Cosma Embroidery Panel	8	2	4	4.18	16.72	0.33	1.32
DP4R9FY	4762317	0477	BB40-2879	086569033369 N/A Cosma Embroidery Panel	8	2	4	4.18	16.72	0.33	1.32
DP4R9FY	4762317	0477	BB40-3004	086569105516 N/A Cosma Display Panel	1	1	1	1.87	1.87	0.15	0.15
DP4R9FY	4762405	0616	BB40-2879	086569033369 N/A Cosma Embroidery Panel	6	2	3	4.18	12.54	0.33	0.99
DP4R9FY	4762412	0627	BB40-2879	086569033369 N/A Cosma Embroidery Panel	6	2	3	4.18	12.54	0.33	0.99
DP4R9FY	4762421	0755	BB40-2879	086569033369 N/A Cosma Embroidery Panel	6	2	3	4.18	12.54	0.33	0.99
DP4R9FY	4762474	1017	BB40-2879	086569033369 N/A Cosma Embroidery Panel	6	2	3	4.18	12.54	0.33	0.99
DP4R9FY	4762481	1039	BB40-2879	086569033369 N/A Cosma Embroidery Panel	8	2	4	4.18	16.72	0.33	1.32
DP5S3ZZ	4764133	0252	BB10-2741	086569001689 N/A Q Jasmine 10pc Comforter Set	2	1	2	16.09	32.18	4.17	8.34

Shipment Manifest (300024156)

BOL #: 06757163000241569 Customer: BBB Ship To: KNJ-VDP  
 Carrier: Central Transport Ship Date: 10/02/2018 Load Number: MVDP5374709  
 Trailer Number: TL1800100 Pro Number: 777-5727277-6 Seal Number:

Total Cartons/Units: 447/878 Total Cube: 214.85 Total Weight(LB): 2074.10

Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2678  
 221 Hanson Way C/O Gilbert USA  
 Woodland, CA 95776 Keasbey, NJ 08832

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
DP5V5BL	4764155	0247	BB10-1324	675716568825 43124855 F/Q Julissa Comforter Set	2	2	1	16.09	16.09	4.76	4.76
DP5X5XH	4764167	0252	BB40-2447	675716903060 N/A Cosma Sheer	6	2	3	2.86	8.58	0.26	0.78
DP6A3RZ	4764179	0410	BB40-1712	675716686468 N/A Aria Stamp Window Panel	20	2	10	3.63	36.30	0.20	2.00
DP6A3RZ	4764179	0410	BB40-2297	675716868314 N/A Lizzie Dot Window Panel	6	2	3	6.17	18.51	0.33	0.99
DP6A3RZ	4764179	0410	BB40-2298	675716868352 N/A Lizzie Dot Window Panel	2	2	1	7.27	7.27	0.40	0.40
DP6A3RZ	4764179	0410	BB40-2427	675716903091 N/A Cosma Panel	4	2	2	4.18	8.36	0.33	0.66
DP6A3RZ	4764179	0410	BB40-2435	675716903114 N/A Cosma Panel	6	2	3	4.18	12.54	0.33	0.99
DP6A3RZ	4764179	0410	BB40-2439	675716903121 N/A Cosma Panel	4	2	2	4.18	8.36	0.33	0.66
DP6A3RZ	4764179	0410	BB40-2447	675716903060 N/A Cosma Sheer	8	2	4	2.86	11.44	0.26	1.04
DP6A3RZ	4764179	0410	BB41-2313	675716868581 N/A Lizzie Dot Valance	6	2	3	1.76	5.28	0.20	0.60
DP6A3SM	4764259	0410	BB40-1279	675716564544 42993735 Gotham Texture Panel	4	2	2	6.81	13.62	0.53	1.06
DP6A3SM	4764259	0410	BB40-953	675716470272 41777657 Gotham Texture Panel	2	2	1	6.81	6.81	0.53	0.53
DP7F8LX	4765069	1318	BB95G-0026	086569895356 N/A Giclee With Silver Foil 23X23	4	4	1	27.55	27.55	2.59	2.59
DP7H9UT	4765062	0016	BB71-2686	086569917249 N/A Marble Lotion Pump	2	2	1	1.47	1.47	0.11	0.11
DP7H9UT	4765062	0016	BB71-2690	086569917348 N/A Marble Tissue Cover	2	2	1	7.27	7.27	0.72	0.72

Shipment Manifest (300024156)

BOL #: 06757163000241569 Customer: BBB Ship To: KNJ-VDP  
 Carrier: Central Transport Ship Date: 10/02/2018 Load Number: MVDP5374709  
 Trailer Number: TL1800100 Pro Number: 777-5727277-6 Seal Number:

Total Cartons/Units: 447/878 Total Cube: 214.85 Total Weight(LB): 2074.10

Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2678  
 221 Hanson Way C/O Gilbert USA  
 Woodland, CA 95776 Keasbey, NJ 08832

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
DP7N7TC	4766577	1017	BB10-2741	086569001689 N/A Q Jasmine 10pc Comforter Set	2	1	2	16.09	32.18	4.17	8.34
DP7N7TC	4766577	1017	BB40-2297	675716868314 N/A Lizzie Dot Window Panel	2	2	1	6.17	6.17	0.33	0.33
DP7V4JK	4766590	0115	BB10-2741	086569001689 N/A Q Jasmine 10pc Comforter Set	5	1	5	16.09	80.45	4.17	20.85
DP7Y3ZJ	4766611	1327	BB71-2481	675716905774 N/A All Glass Jar Glass jar small	4	2	2	3.09	6.18	0.26	0.52
DP7Y3ZJ	4766611	1327	BB71-2688	086569917287 N/A Marble Tumbler	2	2	1	1.37	1.37	0.04	0.04
DP7Y3ZJ	4766611	1327	BB72-2707	086569933676 N/A Marble Bath Rug	2	2	1	4.55	4.55	0.43	0.43
DP8H2AJ	4767692	0469	BB40-2297	675716868314 N/A Lizzie Dot Window Panel	10	2	5	6.17	30.85	0.33	1.65
DP8H2AK	4767697	0469	BB40-955	675716470296 41777732 Gotham Texture Panel	4	2	2	6.81	13.62	0.53	1.06
DP8H9DM	4767694	0469	BB10-2741	086569001689 N/A Q Jasmine 10pc Comforter Set	7	1	7	16.09	112.63	4.17	29.19
DP8N5XB	4768884	0394	BB40-2797	086569025265 N/A Georgia Solid Window Panel	8	2	4	5.29	21.16	0.43	1.72
DP8U7MK	4768953	1120	BB40-1712	675716686468 N/A Aria Stamp Window Panel	8	2	4	3.63	14.52	0.20	0.80
DP8U7MK	4768953	1120	BB40-2423	675716902971 N/A Cosma Panel	4	2	2	4.18	8.36	0.33	0.66
DP8U7MK	4768953	1120	BB40-2431	675716903107 N/A Cosma Panel	8	2	4	4.18	16.72	0.33	1.32
DP8V4NA	4768965	0477	BB71-2175	675716828165 N/A Sea Pearl Toothbrush Hol	8	2	4	2.00	8.00	0.13	0.52
DP8V4NA	4768965	0477	BB71-2183	675716828240 N/A Mimosa Soap Dish	6	2	3	1.60	4.80	0.12	0.36

Shipment Manifest (300024156)

BOL #: 06757163000241569 Customer: BBB Ship To: KNJ-VDP  
 Carrier: Central Transport Ship Date: 10/02/2018 Load Number: MVDP5374709  
 Trailer Number: TL1800100 Pro Number: 777-5727277-6 Seal Number:

Total Cartons/Units: 447/878 Total Cube: 214.85 Total Weight(LB): 2074.10

Ship From: E & E COMPANY LTD- 028372  
 221 Hanson Way  
 Woodland, CA 95776  
 Ship To: Bed Bath & Beyond #2678  
 C/O Gilbert USA  
 Keasbey, NJ 08832

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
DP8V4NA	4768965	0477	BB71-2184	675716828257 N/A Mimosa Tissue Cover	6	2	3	6.94	20.82	0.62	1.86
DP8V6FZ	4768967	0303	BB40-2439	675716903121 N/A Cosma Panel	4	2	2	4.18	8.36	0.33	0.66
DP8V6GK	4769579	0303	BB40-1213	675716548209 42993711 Gotham Texture Panel	6	2	3	6.81	20.43	0.53	1.59
DP9B7LC	4769616	0001	BB40-2098	675716769864 N/A Gotham Texture Panel	4	2	2	6.81	13.62	0.53	1.06
DP9B7LC	4769616	0001	BB40-954	675716470289 41777695 Gotham Texture Panel	10	2	5	6.81	34.05	0.53	2.65
DP9D4WU	4769032	0767	BB71-2174	675716828158 N/A Sea Pearl Lotion Pump	6	2	3	1.92	5.76	0.36	1.08
DP9E5LJ	4769636	0009	BB40-1213	675716548209 42993711 Gotham Texture Panel	6	2	3	6.81	20.43	0.53	1.59
DP9E5LJ	4769636	0009	BB40-953	675716470272 41777657 Gotham Texture Panel	12	2	6	6.81	40.86	0.53	3.18
DP9E5LM	4768846	0009	BB40-1712	675716686468 N/A Aria Stamp Window Panel	14	2	7	3.63	25.41	0.20	1.40
DP9F9QN	4769067	0258	BB70-2698	086569920027 N/A Marble Shower Curtain	2	2	1	3.41	3.41	0.25	0.25
DP9H3SN	4768849	0401	BB40-1751	675716688813 N/A Aria Stamp Window Panel	2	2	1	9.25	9.25	0.29	0.29
DP9H3UN	4769654	0401	BB40-1279	675716564544 42993735 Gotham Texture Panel	4	2	2	6.81	13.62	0.53	1.06
DP9H3UN	4769654	0401	BB40-955	675716470296 41777732 Gotham Texture Panel	2	2	1	6.81	6.81	0.53	0.53



Pro Number  
**777-5727277-6**

Ship Date  
**2018-10-02**

Reference Number  
MVDP5374709

Org DC  
**958 072**

Freight Terms  
**Freight Charges Are Collect**

P.O. Number  
DP8V4NA

SCAC:

Consignee:

BED BATH - BEYOND 2678 %  
GILBERT EXPRESS USA  
1000 RIVERSIDE DR  
KEASBEY, NJ 08832



Shipper:

E-E CO LTD  
221 HANSON WAY  
WOODLAND, CA 95776

Special Instructions

2274

Date: 10/2/2018 1:09:44 PM Bill of Lading Page 1 of 3

<b>SHIP FROM</b>		Bill of Lading Number: 05757163300241569	
Name: E & E COMPANY LTD - 028372	Address: 221 Hanson Way	 (402)06757163300241569	
City/State/Zip: Woodland, CA 95776	SID#: _____		
FCB: <input type="checkbox"/>			
<b>SHIP TO</b>		CARRIER NAME: Central Transport	
Name: Bed Bath & Beyond #2678	Location #: KNJ-VDP	Responsible Acct No:	
Address: C/O Gilbert USA	1000 Riverside Drive, KNJ-VDP	Trailer number: TL1803*00	
City/State/Zip: Keasbey, NJ 08832	CID#: _____	Seal number(s):	
FCB: <input type="checkbox"/>		SCAC: CTII	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Pro Number: 777-5727277-6	
Name: Bed Bath & Beyond co	Address: Berman Blake Associates	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
City/State/Zip: Old Bethpage, NY 11804-9002	PO Box 9202	Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: BB & B Vendor # . 028372 MVDP5374709		<input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading <input type="checkbox"/> Appointment Time: 12:30 AM <input type="checkbox"/> Actual Driver Arrival Time: 1:00 AM <input type="checkbox"/> Driver Departure Time: 1:09 AM	
<b>CUSTOMER ORDER INFORMATION</b>			
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP
DP8V4NA	10	33.62	Y N
DP8H9DM	7	112.63	Y N
DP8E6LJ	9	61.29	Y N
DP4R9FY	47	191.84	Y N
DP8V5BL	1	16.99	Y N
DP7F9UT	2	8.74	Y N
DP8U7MK	10	39.60	Y N
DNJX7PM	274	1076.24	Y N
DP7F8LX	1	27.55	Y N
DP8H2AJ	5	30.85	Y N
DP8V6FZ	2	8.36	Y N
DP9B7LC	7	47.67	Y N
DP8V6GK	3	20.43	Y N
 <b>777-5727277-6</b> B/L <small>Labels to NYPE 100, CT 100CT 100, 49000 10000 and 49000 10000          Labels to NYPE 100, CT 100CT 100, 49000 10000 and 49000 10000</small>			
<small>Where the total is representative value, shippers are required to include specifically identifying the agree or declared value of the property as follows:</small> <small>The agreed or declared value of the property is accurately stated by the shipper to be not exceeding _____</small>		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).			
<small>RECEIVED, subject to individually described rates or contracts that have been agreed upon, is a bill of lading between the carrier and shipper, if applicable, others as to the rates, class, weight and value that have been stated and by the carrier and are available to the shipper, or recipient, and to all applicable state and federal regulations.</small>		<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>	
<b>SHIPPER SIGNATURE / DATE</b> <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 U.S. DOT</small> <i>Alto mo 10-2-18</i>		<b>SHIPPER SIGNATURE</b> 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	
		<b>CARRIER SIGNATURE / PICKUP DATE</b> <small>Carrier acknowledges receipt of packages and to be placed in carrier's emergency response information was made available and/or carrier has the U.S. DOT emergency response 9-11 book or equivalent documentation in the vehicle.</small> <i>Michael 10/2/18</i> <i>1800100</i> <i>944C</i>	

Central Transport Delivery Receipt

Pro Number 777-5727277-6

Additional Delivery Services Requested

- |   |   |                                       |
|---|---|---------------------------------------|
| <input type="checkbox"/> Inside Delivery      | <input type="checkbox"/> Sort - Segregate | <input type="checkbox"/> Driver Delay |
| <input type="checkbox"/> Residential Delivery | <input type="checkbox"/> Liftgate         | <input type="checkbox"/> Redelivery   |

By signing below, Consignee acknowledges that additional delivery service was performed and agrees to pay any and all additional delivery service fees at the rate(s) listed above.

Customer Signature \_\_\_\_\_ Date \_\_\_\_\_

Firm BED BATH - BEYOND 2678 % GILBERT EXPRESS

By SLC magy 10-11-18  
Shipment received in good order

HUs Received 3

Driver CT-07234 (5313107R) Date 10/11/2018

Arrive Time 1:04 PM Depart Time 1:14 PM

Date <u>10/11/2018</u>	# And Type of Container _____	# And Type of PCS _____	Exception Type _____
Log # _____	Total Exceptions _____		

All claims for loss or damage must be reported immediately. By ruling of the Interstate Commerce Commission extension of credit is limited to seven (7) days. A reduction, allowance may be made to this bill as permitted by 49 CFR 1051(2)(ii).



Pro Number  
777-5727277-6

Ship Date  
2018-10-02

Reference Number  
MVDP5374709

Org DC  
958 072

Freight Terms  
**Freight Charges  
Are Collect**

P.O. Number  
DP8V4NA

SCAC:

**Consignee:**

BED BATH - BEYOND 2678 %  
GILBERT EXPRESS USA  
1000 RIVERSIDE DR  
KEASBEY, NJ 08832

**Shipper:**

E-E CO LTD  
221 HANSON WAY  
WOODLAND, CA 95776

**Special Instructions**

2274

Date: 10/2/2018 1:09:44 PM		<b>Bill Of Lading</b>		Page 1 of 3																																																											
<b>SHIP FROM</b>			Bill of Lading Number: 05757163300241559																																																												
Name: E & E COMPANY LTD - 028372			 (402)06757163300241559																																																												
Address: 221 Hanson Way																																																															
City/State/Zip: Woodland, CA 95775																																																															
SID#: FOB: <input type="checkbox"/>																																																															
<b>SHIP TO</b>			<b>CARRIER NAME:</b> Central Transport																																																												
Name: Bed Bath & Beyond #2678 Location #: KNJ-VDP			Responsible Acct No:																																																												
Address: C/O Gilbert USA			Trailer number: TL1800700																																																												
1000 Riverside Drive, KNJ-VDP			Seal number(s):																																																												
City/State/Zip: Keasney, NJ 08832			SCAC: CTH																																																												
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Name: Bed Bath & Beyond co			underlying Bills of Lading																																																												
Address: Beriman Blisko Associates			Appointment Time: 12:00 PM																																																												
PO Box 9202			Actual Driver Arrival Time: 1:00 AM																																																												
City/State/Zip: Old Bethpage, NY 11804-9302			Driver Departure Time: 1:09 AM																																																												
SPECIAL INSTRUCTIONS: BB & B Vendor # . C23372 MVDP5374709			Freight Charge Terms: (freight charges are prepaid unless marked otherwise)																																																												
<table border="1"> <thead> <tr> <th>CUSTOMER ORDER NUMBER</th> <th># PKGS</th> <th>WEIGHT</th> <th>PALLET/SLIP</th> <th>ADDITIONAL SHIPPER INFO</th> </tr> </thead> <tbody> <tr> <td>DP8V4NA</td> <td>10</td> <td>33.62</td> <td>Y N</td> <td rowspan="10">  777-5727277-6 B/L                             </td> </tr> <tr> <td>DP8H9DM</td> <td>7</td> <td>112.63</td> <td>Y N</td> </tr> <tr> <td>DP8E5LJ</td> <td>9</td> <td>61.29</td> <td>Y N</td> </tr> <tr> <td>DP4R9FY</td> <td>47</td> <td>191.84</td> <td>Y N</td> </tr> <tr> <td>DP8V5BL</td> <td>1</td> <td>6.09</td> <td>Y N</td> </tr> <tr> <td>DP7H9UT</td> <td>2</td> <td>8.74</td> <td>Y N</td> </tr> <tr> <td>DP8U7MK</td> <td>10</td> <td>39.60</td> <td>Y N</td> </tr> <tr> <td>DN3X7PM</td> <td>274</td> <td>1076.24</td> <td>Y N</td> </tr> <tr> <td>DP7F8LX</td> <td>1</td> <td>27.55</td> <td>Y N</td> </tr> <tr> <td>DP8H2AJ</td> <td>5</td> <td>30.85</td> <td>Y N</td> </tr> <tr> <td>DP8V6FZ</td> <td>2</td> <td>8.36</td> <td>Y N</td> </tr> <tr> <td>DP8B7LC</td> <td>7</td> <td>47.67</td> <td>Y N</td> </tr> <tr> <td>DP8V6GK</td> <td>3</td> <td>20.43</td> <td>Y N</td> </tr> </tbody> </table>						CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	DP8V4NA	10	33.62	Y N	 777-5727277-6 B/L	DP8H9DM	7	112.63	Y N	DP8E5LJ	9	61.29	Y N	DP4R9FY	47	191.84	Y N	DP8V5BL	1	6.09	Y N	DP7H9UT	2	8.74	Y N	DP8U7MK	10	39.60	Y N	DN3X7PM	274	1076.24	Y N	DP7F8LX	1	27.55	Y N	DP8H2AJ	5	30.85	Y N	DP8V6FZ	2	8.36	Y N	DP8B7LC	7	47.67	Y N	DP8V6GK	3	20.43	Y N
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WHERE THE VALUE IS EXPRESSED IN U.S. DOLLARS, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY WHETHER THE ABOVE OR THE CORRESPONDING VALUE OF THE PROPERTY IS IN U.S. DOLLARS.			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.																																																												
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).			COD Amount: Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>																																																												
RECEIVED, in full or in part, by consignee and rates or contracts, shall have been agreed upon, in writing between the carrier and consignee, if applicable, otherwise the rates, class, location 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.			SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and sealed and are in proper condition for transportation according to the applicable regulations of the U.S. DOT. [Signature] 10-2-18																																																												
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 stid to contain <input type="checkbox"/> By Driver/Pieces																																																												
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and sealed and are in proper condition for transportation according to the applicable regulations of the U.S. DOT. [Signature] 10-2-18			CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier carries emergency response information was made available and/or carrier into the U.S. DOT emergency response (e-Response) or equivalent documentation in the vehicle. [Signature] 10/2/18 1800700 (4)SLC																																																												

Central Transport Delivery Receipt

Firm BED BATH - BEYOND 2678 % GILBERT EXPRESS

By AGRENA  
Shipment received in good order

HUs Received 1

Driver CT-07232 (1800988) Date 10/12/2018

Arrive Time 6:55 AM Depart Time 7:25 AM

Pro Number 777-5727277-6

**Additional Delivery Services Requested**

- Inside Delivery      Sort - Segregate      Driver Delay  
 Residential Delivery      Liftgate      Redelivery

By signing below, Consignee acknowledges that additional delivery service was performed and agrees to pay any and all additional delivery service fees at the rate(s) listed above.

Customer Signature \_\_\_\_\_ Date \_\_\_\_\_

Date 10/12/2018 # And Type of Container \_\_\_\_\_ # And Type of PCS \_\_\_\_\_ Exception Type \_\_\_\_\_

Log # \_\_\_\_\_  
Total \_\_\_\_\_  
Exceptions \_\_\_\_\_

All claims for loss or damage must be reported immediately. By ruling of the Interstate Commerce Commission extension of credit is limited to seven (7) days. A reduction, allowance may be made to this bill as permitted by 49 CFR 1051(2)(ii).

Date: 10/11/2018

# BILL OF LADING

### SHIP FROM

Name: BURNELL SPD  
Address: 105 NEW ERA DRIVE  
City/State/Zip: SOUTH PLAINFIELD, NJ 07080  
SID#:

Bill of Lading Number: 0728081191244

FOB:

### SHIP TO

Name: 08832121808 (9) Location #: \_\_\_\_\_  
Address: 1000 RIVERSIDE DR  
City/State/Zip: KEASBEY, NJ 08832  
CID#:

CARRIER NAME: CENTRAL TRANSPORT  
Trailer number: 1800988  
Seal number(s): 0

FOB:

SCAC:  
Pro number: 072-1191244-4

### THIRD PARTY FREIGHT CHARGES BILL TO:

Name:  
Address:  
City/State/Zip:

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

Prepaid \_\_\_\_\_ Collect X 3<sup>rd</sup> Party \_\_\_\_\_

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

SPECIAL INSTRUCTIONS:

### CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	
00217130022569785			Y	N
00256953516107480			Y	N
00789150060800536			Y	N
00818060200467912			Y	N
<b>GRAND TOTAL</b>				

### ADDITIONAL SHIPPER INFO

### 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>
QTY	TYPE	QTY	TYPE			
39	SKD			2882		PLUG
1	CTN			8681		TOOLS
40				11563	lbs.	<b>GRAND TOTAL</b>

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. 4706(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, described, 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.  
*Property described above is received in good order, except as noted.*  
\_\_\_\_\_

TK-3777645-ST-25-D8D887FA-DD9C-4621-9B1A-926AF7B9A6CC-F-

# Manifest #



0722678101118100934

BED BATH & BEYOND  
STORE 2678

CENTRAL TRANSPORT  
DROPPED TRAILER MANIFEST  
TRLR: 1800988  
SEAL: 07106963

DATE: 10/11/2018  
TIME: 10:09:34  
PAGE: 1 OF 5

KEASBEY, NJ 08832

MANIFEST#: 0722678101118100934  
S/C: CRT TEL# (586) 467-1900

PRO# P/U DATE	SHIPPER NAME CITY/ST ZIP	P C	BILLED PCS WGT	SWI Y/N	LOADER INITIALS
145-6942237-2 RO 10/01/18	91752000514 TELEBRANDS JURUPA VALLEY, CA 91752	C	427 5390	---	CT-07212
			RCVD: _____		

PO Number CTN CT RECEIVER #

TOTAL H/U: SKIDS 12 OTHER 0 TOTAL PIECES: 427  
O \_\_\_\_\_ S \_\_\_\_\_ D \_\_\_\_\_ OSD#: \_\_\_\_\_

777-4978535-6 RO 10/01/18	98072904611 WINSOME TRADING WOODINVILLE, WA 98072	C	48 547	---	CT-07284
			RCVD: _____		

PO Number CTN CT RECEIVER #

DQ4R3YB	_____	_____
DQ4X3PZ	_____	_____
DQ5F5FJ	_____	_____
DN4A6TJ	_____	_____
DN4E8WG	_____	_____
DN5N7TB	_____	_____
DN5W9FL	_____	_____
DN5Y5GP	_____	_____
DN6X8DJ	_____	_____
DN7E9XZ	_____	_____
DN8J3XP	_____	_____
DQ4C5HX	_____	_____

TOTAL H/U: SKIDS 1 OTHER 0 TOTAL PIECES: 48  
O \_\_\_\_\_ S \_\_\_\_\_ D \_\_\_\_\_ OSD#: \_\_\_\_\_

145-9559622-3 RO 10/02/18	98390967436 PROGRESSIVE INT SUMNER, WA 98390	C	25 291	---	CT-07223
			RCVD: _____		

PO Number CTN CT RECEIVER #

DQ3K5DL	_____	_____
DQ5M9BZ	_____	_____
DQ5N3GH	_____	_____
DQ5R8JB	_____	_____
DQ6P2HH	_____	_____

TOTAL H/U: SKIDS 1 OTHER 0 TOTAL PIECES: 25  
O \_\_\_\_\_ S \_\_\_\_\_ D \_\_\_\_\_ OSD#: \_\_\_\_\_

777-5727277-6 RO 10/02/18	95776957771 E-E CO LTD WOODLAND, CA 95776	C	447 2275	---	CT-07284
			RCVD: _____		

PO Number CTN CT RECEIVER #



DP3X7PM	_____	_____
DP4R9FY	_____	_____
DP5B5BL	_____	_____
DP7F8LX	_____	_____
DP7H9UT	_____	_____
DP8H2AJ	_____	_____
DP8H9DM	_____	_____
DP8U7MK	_____	_____
DP8V4NA	_____	_____
DP9E5LJ	_____	_____

Delivery Stop Manifest  
10/11/2018

Trailer: 1800988  
Peddle: BBB 2678 (072T03)



Bills: 9  
HUs: 30

Stop	Appt	Consignee	Address	Bills	HUs	BOL Required
99		BED BATH - BEYOND 2678 % GILBERT EXPRESS USA	1000 RIVERSIDE DR	9	30	
		PRO	KEASBEY, NJ 08832			
		145-6942237-2	HUs			
		777-4978535-6	12			
		145-9559622-3	1			
		777-5727277-6	1			
		145-9512016-4	1			
		148-0183332-9	3			
		145-9511485-2	1			
		145-8781565-6	9			
		145-9284381-8	1			

Date: 10/2/2018 1:09:44 PM		<b>Bill Of Lading</b>		Page 3 of 3				
<b>SHIP FROM</b>			Bill of Lading Number: 06757163000241569					
Name: E & E COMPANY LTD - 028372			 (402)06757163000241569					
Address: 221 Hanson Way								
City/State/Zip: Woodland, CA 95776								
SID#: _____ FOB: <input type="checkbox"/>								
<b>SHIP TO</b>			CARRIER NAME: Central Transport					
Name: Bed Bath & Beyond #2678 Location #: KNJ-VDP			Responsible Acct.No: _____					
Address: C/O Gilbert USA			Trailer number: TL1800100 					
1000 Riverside Drive, KNJ-VDP			Seal number(s): <b>777-5727277-6</b> BL Pg 3					
City/State/Zip: Keasbey, NJ 08832			SCAC: CTII					
CID#: MVDP5374709			Pro Number: 777-5727277-6					
Dept: _____ FOB: <input type="checkbox"/>								
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>								
Name: Bed Bath & Beyond c/o								
Address: Berman Blake Associates								
PO Box 9202								
City/State/Zip: Old Bethpage, NY 11804-9002								
SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5374709								
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)								
Prepaid: _____ Collect: <input checked="" type="checkbox"/> 3rd Party: _____								
<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)								
Appointment Time		Actual Driver Arrival Time		Driver Departure Time				
AM		AM		AM				
PM		PM		PM				
<b>CUSTOMER ORDER INFORMATION</b>								
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO			
DP9H3UN		3	20.43	Y N				
Grand Total		447	2074.10					
<b>CARRIER INFORMATION</b>								
HANDLING UNIT		PACKAGE		WEIGHT	CUBE	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 300</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
4	Pallet			200.00		Pallet	150390.4	70
		17	ctns	273.53		Comforters, Bedspreads	49017	200
		1	ctns	27.55		Framed Goods	76580 Sub 5	125
		427	ctns	1765.06		Pillows,Valance,Towels	49390	100
		1	ctns	4.55		Rugs	70970-5	125
		1	ctns	3.41		Shower curtain	49385	77.5
4		447		2274.10		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 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: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/Pieces	Shipper Signature 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.


Date: 10/2/2018 1:09:44 PM		<b>Bill Of Lading</b>		Page 2 of 3			
<b>SHIP FROM</b>							
Name: F & E COMPANY LTD - 028372 Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/>			Bill of Lading Number: 06757163000241569  (402)06757163000241569				
<b>SHIP TO</b>							
Name: Bed Bath & Beyond #2678      Location #: KNJ-VDP Address: C/O Gilbert USA 1000 Riverside Drive, KNJ-VDP City/State/Zip: Keasbey, NJ 08832 CID#: MVDP5374709      FOB: <input type="checkbox"/> Dept: _____			CARRIER NAME: Central Transport Responsible Acct.No: Trailer number: TL1800100 Seal number(s): SCAC: CTII Pro Number: 777-5727277-6				
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>							
Name: Bed Bath & Beyond c/o Address: Berman Blake Associates PO Box 9202 City/State/Zip: Old Bethpage, NY 11804-9002			Freight Charge Terms: (freight charges are prepaid unless marked otherwise)				
SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5374709			Prepaid: _____ Collect: <input checked="" type="checkbox"/> 3rd Party: _____				
			<input type="checkbox"/> 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		
<b>CUSTOMER ORDER INFORMATION</b>							
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO			
DP9D4WU	3	5.76	Y N	 777-5727277-6      BL Pg 2			
DP9F9QN	1	3.41	Y N				
DP5X5XH	3	8.58	Y N				
DP6A3RZ	28	108.06	Y N				
DP7N7TC	3	38.35	Y N				
DP8H2AK	2	13.62	Y N				
DP6A3SM	3	20.43	Y N				
DP9E5LM	7	25.41	Y N				
DP5S3ZZ	2	32.18	Y N				
DP7V4JK	5	80.45	Y N				
DP7Y3ZJ	4	12.10	Y N				
DP8N5XB	4	21.16	Y N				
DP9H3SN	1	9.25	Y N				
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: <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			Shipper Signature				
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:		Freight Counted:		
			<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

2074

Date: 10/2/2018 1:09:44 PM Page 1 of 3

**Bill Of Lading**

<b>SHIP FROM</b>		Bill of Lading Number: 06757163000241569		
Name: E & E COMPANY LTD - 028372 Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/>		 (402)06757163000241569		
<b>SHIP TO</b>		CARRIER NAME: Central Transport		
Name: Bed Bath & Beyond #2678 Location #: KNJ-VDP Address: C/O Gilbert USA 1000 Riverside Drive, KNJ-VDP City/State/Zip: Keasbey, NJ 08832 CID#: MVDP5374709 FOB: <input type="checkbox"/> Dept: _____		Responsible Acct.No: Trailer number: TL1800100 Seal number(s): SCAC: CTII Pro Number: 777-5727277-6		
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  Prepaid: _____ Collect: X 3rd Party: _____  <input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading		
Name: Bed Bath & Beyond c/o Address: Berman Blake Associates PO Box 9202  City/State/Zip: Old Bethpage, NY 11804-9002				
SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5374709		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
		10-2 AM PM	1:00 AM PM	1:09 AM PM

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		
DP8V4NA	10	33.62	Y N		 777-5727277-6 B/L <small>Subject to NMFC 100; CT 100/101 Rules Tariffs; 49 USC 14706 and 49 CFR 370                  Drivers signature only acknowledges receipt of freight</small>
DP8H9DM	7	112.63	Y N		
DP9E5LJ	9	61.29	Y N		
DP4R9FY	47	191.84	Y N		
DP5V5BL	1	16.09	Y N		
DP7H9UT	2	8.74	Y N		
DP8U7MK	10	39.60	Y N		
DN3X7PM	274	1076.24	Y N		
DP7F8LX	1	27.55	Y N		
DP8H2AJ	5	30.85	Y N		
DP8V6FZ	2	8.36	Y N		
DP9B7LC	7	47.63	Y N		
DP8V6GK	3	20.43	Y N		

Where the rate is dependent on value, shippers are required to state the 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 \_\_\_\_\_

**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.

Shipper Signature

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 U.S. DOT.</small> [Signature] 10-2-18	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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.</small> [Signature] 10/2/18
--	---	---

DELIVERY DATE 10-22-18  
 P&O# 2678  
 P&O MGR Scott  
 PLTS SHIPPED 44  
 CTNS SHIPPED 147  
 EXCEPTIONS YES  
 #CTNS OVER TIME  
 CUSTOMER check acceptable:   
 RECEIVED 44  
 PLTS RECEIVED 44  
 CTNS RECEIVED 147  
 NO Y  
 #CTNS DMS

1800100 (4) SL

# DELIVERY TRAILER MANIFEST

Terminal: 072  
 Trailer Number: 1800988  
 Weight: 20213  
 HUs: 30  
 Closed By: RUSSO, NICK  
 Remarks:

Dest: BBB 2678 (072T03)  
 Door: 2

Date: 10/11/2018  
 Time: 10:13

Received By: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Date: \_\_\_\_\_

**BED BATH BEYOND**



0722678101118100934



M#:

**Q072-1191244-4**

Pto	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
145-9512016-4 HU <input type="checkbox"/> 145-9512016 01	906 Loader CT-072107	360 ELECTRICAL % RIM	BED BATH - BEYOND 26	36259 145-9512016 01: <input type="checkbox"/> <input type="checkbox"/>			MVDP5379641
145-9559622-3 HU <input type="checkbox"/> 145-9559622 01	984 Loader CT-07223	PROGRESSIVE INTERNAT	BED BATH - BEYOND 26	00789150060800536 145-9559622 01: <input type="checkbox"/> <input type="checkbox"/>			MVDP5381661
148-0183332-9 HU <input type="checkbox"/> 148-0183332 01 <input type="checkbox"/> 148-0183332 02 <input type="checkbox"/> 148-0183332 03	923 Loader CT-07284 CT-07284 CT-07284	KEECO LLC	BED BATH - BEYOND 26	00818060200467912 148-0183332 01: <input type="checkbox"/> <input type="checkbox"/> 148-0183332 02: <input type="checkbox"/> <input type="checkbox"/> 148-0183332 03: <input type="checkbox"/> <input type="checkbox"/>			MVDP5380081
777-5727277-6 HU <input type="checkbox"/> 777-5727277 01	958 Loader CT-07284	E-E CO LTD	BED BATH - BEYOND 26	06757163000241569 777-5727277 01: <input type="checkbox"/> <input type="checkbox"/>			MVDP5374701

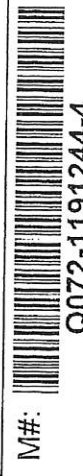
# DELIVERY TRAILER MANIFEST

Terminal: 072  
 Trailer Number: 1800988  
 Weight: 20213  
 HUs: 30  
 Closed By: RUSSO, NICK  
 Remarks:

Dest: BBB 2678 (072T03)  
 Door: 2  
 Date: 10/11/2018  
 Time: 10:13

Received By: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Date: \_\_\_\_\_

**BED BATH BEYOND**



Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
777-4978535-6	HU	983	WINSOME TRADING INC	BED BATH - BEYOND 26	00217130022569785	DN4A6TJ	MVDP5379966
<input type="checkbox"/>	111-0187004 06	Loader	CT-07284		S & D 111-0187004 06: <input type="checkbox"/>	Notation	
145-6942237-2	HSS	923	TELEBRANDS	BED BATH - BEYOND 26	00972980002793408		MVDP5380012
<input type="checkbox"/>	145-6942237 01	Loader	CT-07284		S & D 145-6942237 01: <input type="checkbox"/>	Notation	
<input type="checkbox"/>	145-6942237 02		CT-07284		145-6942237 02: <input type="checkbox"/>		
<input type="checkbox"/>	145-6942237 03		CT-07284		145-6942237 03: <input type="checkbox"/>		
<input type="checkbox"/>	145-6942237 04		CT-07284		145-6942237 04: <input type="checkbox"/>		
<input type="checkbox"/>	145-6942237 05		CT-07284		145-6942237 05: <input type="checkbox"/>		
<input type="checkbox"/>	145-6942237 06		CT-07284		145-6942237 06: <input type="checkbox"/>		
<input type="checkbox"/>	145-6942237 07		CT-07284		145-6942237 07: <input type="checkbox"/>		
<input type="checkbox"/>	145-6942237 08		CT-072124		145-6942237 08: <input type="checkbox"/>		
<input type="checkbox"/>	145-6942237 09		CT-07284		145-6942237 09: <input type="checkbox"/>		
<input type="checkbox"/>	145-6942237 10		CT-07284		145-6942237 10: <input type="checkbox"/>		
<input type="checkbox"/>	145-6942237 11		CT-07284		145-6942237 11: <input type="checkbox"/>		
<input type="checkbox"/>	145-6942237 12		CT-07284		145-6942237 12: <input type="checkbox"/>		
145-8781565-6	HSS	917	JARDEN HOME BRANDS	BED BATH - BEYOND 26	04432350000870527	DP5S3TS	MVDP5379869
<input type="checkbox"/>	145-8781565 01	Loader	CT-072107		S & D 145-8781565 01: <input type="checkbox"/>	Notation	
<input type="checkbox"/>	145-8781565 02		CT-072107		145-8781565 02: <input type="checkbox"/>		
<input type="checkbox"/>	145-8781565 03		NRUSSO		145-8781565 03: <input type="checkbox"/>		
<input type="checkbox"/>	145-8781565 04		CT-072107		145-8781565 04: <input type="checkbox"/>		
<input type="checkbox"/>	145-8781565 05		NRUSSO		145-8781565 05: <input type="checkbox"/>		
<input type="checkbox"/>	145-8781565 06		NRUSSO		145-8781565 06: <input type="checkbox"/>		
<input type="checkbox"/>	145-8781565 07		CT-072107		145-8781565 07: <input type="checkbox"/>		
<input type="checkbox"/>	145-8781565 08		CT-072107		145-8781565 08: <input type="checkbox"/>		
<input type="checkbox"/>	145-8781565 09		CT-072107		145-8781565 09: <input type="checkbox"/>		
145-9284381-8	HU	631	HANDI CRAFT CO	BED BATH - BEYOND 26	ORD0244466	69763	MVDP5386238
<input type="checkbox"/>	145-9284381 01	Loader	CT-07284		S & D 145-9284381 01: <input type="checkbox"/>	Notation	
145-9511485-2	HU	906	HOLLANDER SLEEP PROD	BED BATH - BEYOND 26	00256953516107480	DQ2B2MG	
<input type="checkbox"/>	145-9511485.01	Loader	CT-072107		S & D 145-9511485.01: <input type="checkbox"/>	Notation	











DP8V4NA	4768965	R2018091808230515	BB71-2184	Mimosa Tissue Cover	Standard	00106757163001027626	0629064477	00006757166290644775	0477	Loaded
DP8V4NA	4768965	R2018091808230515	BB71-2184	Mimosa Tissue Cover	Standard	00106757163001027626	0629064478	00006757166290644782	0477	Loaded
DP8V4NA	4768965	R2018091808230515	BB71-2184	Mimosa Tissue Cover	Standard	00106757163001027565	0629064479	00006757166290644799	0477	Loaded
DP8V6FZ	4768967	R2018091808230515	BB40-2439	Cosma Panel	Standard	00106757163001027565	0629063892	00006757166290638927	0303	Loaded
DP8V6FZ	4768967	R2018091808230515	BB40-2439	Cosma Panel	Standard	00106757163001027565	0629063893	00006757166290638934	0303	Loaded
DP8V6GK	4769579	R2018091808230515	BB40-1213	Gotham Texture Panel	Standard	00106757163001027565	0629063894	00006757166290638941	0303	Loaded
DP8V6GK	4769579	R2018091808230515	BB40-1213	Gotham Texture Panel	Standard	00106757163001027626	0629063895	00006757166290638958	0303	Loaded
DP8V6GK	4769579	R2018091808230515	BB40-1213	Gotham Texture Panel	Standard	00106757163001027626	0629063896	00006757166290638965	0303	Loaded
DP9B7LC	4769616	R2018091808230515	BB40-2098	Gotham Texture Panel	Standard	00106757163001027626	0629063113	00006757166290631133	0001	Loaded
DP9B7LC	4769616	R2018091808230515	BB40-2098	Gotham Texture Panel	Standard	00106757163001027626	0629063114	00006757166290631140	0001	Loaded
DP9B7LC	4769616	R2018091808230515	BB40-954	Gotham Texture Panel	Standard	00106757163001027626	0629063115	00006757166290631157	0001	Loaded
DP9B7LC	4769616	R2018091808230515	BB40-954	Gotham Texture Panel	Standard	00106757163001027626	0629063116	00006757166290631164	0001	Loaded
DP9B7LC	4769616	R2018091808230515	BB40-954	Gotham Texture Panel	Standard	00106757163001027626	0629063117	00006757166290631171	0001	Loaded
DP9B7LC	4769616	R2018091808230515	BB40-954	Gotham Texture Panel	Standard	00106757163001027626	0629063118	00006757166290631188	0001	Loaded
DP9B7LC	4769616	R2018091808230515	BB40-954	Gotham Texture Panel	Standard	00106757163001027626	0629063119	00006757166290631195	0001	Loaded
DP9D4WU	4769032	R2018091808230515	BB71-2174	Sea Pearl Lotion Pump	Standard	00106757163001027565	0629064891	00006757166290648919	0767	Loaded
DP9D4WU	4769032	R2018091808230515	BB71-2174	Sea Pearl Lotion Pump	Standard	00106757163001027565	0629064892	00006757166290648926	0767	Loaded
DP9D4WU	4769032	R2018091808230515	BB71-2174	Sea Pearl Lotion Pump	Standard	00106757163001027565	0629064893	00006757166290648933	0767	Loaded
DP9E5LJ	4769636	R2018091808230515	BB40-1213	Gotham Texture Panel	Standard	00106757163001027626	0629063148	00006757166290631485	0009	Loaded
DP9E5LJ	4769636	R2018091808230515	BB40-1213	Gotham Texture Panel	Standard	00106757163001027565	0629063149	00006757166290631492	0009	Loaded
DP9E5LJ	4769636	R2018091808230515	BB40-1213	Gotham Texture Panel	Standard	00106757163001027565	0629063150	00006757166290631508	0009	Loaded
DP9E5LJ	4769636	R2018091808230515	BB40-953	Gotham Texture Panel	Standard	00106757163001027626	0629063151	00006757166290631515	0009	Loaded
DP9E5LJ	4769636	R2018091808230515	BB40-953	Gotham Texture Panel	Standard	00106757163001027626	0629063152	00006757166290631522	0009	Loaded
DP9E5LJ	4769636	R2018091808230515	BB40-953	Gotham Texture Panel	Standard	00106757163001027626	0629063153	00006757166290631539	0009	Loaded
DP9E5LJ	4769636	R2018091808230515	BB40-953	Gotham Texture Panel	Standard	00106757163001027626	0629063154	00006757166290631546	0009	Loaded
DP9E5LJ	4769636	R2018091808230515	BB40-953	Gotham Texture Panel	Standard	00106757163001027626	0629063155	00006757166290631553	0009	Loaded
DP9E5LJ	4769636	R2018091808230515	BB40-953	Gotham Texture Panel	Standard	00106757163001027626	0629063156	00006757166290631560	0009	Loaded
DP9E5LM	4768846	R2018091808230515	BB40-1712	Aria Stamp Window Panel	Standard	00106757163001027565	0629063141	00006757166290631416	0009	Loaded
DP9E5LM	4768846	R2018091808230515	BB40-1712	Aria Stamp Window Panel	Standard	00106757163001027565	0629063142	00006757166290631423	0009	Loaded
DP9E5LM	4768846	R2018091808230515	BB40-1712	Aria Stamp Window Panel	Standard	00106757163001027565	0629063143	00006757166290631430	0009	Loaded
DP9E5LM	4768846	R2018091808230515	BB40-1712	Aria Stamp Window Panel	Standard	00106757163001027565	0629063144	00006757166290631447	0009	Loaded
DP9E5LM	4768846	R2018091808230515	BB40-1712	Aria Stamp Window Panel	Standard	00106757163001027565	0629063145	00006757166290631454	0009	Loaded
DP9E5LM	4768846	R2018091808230515	BB40-1712	Aria Stamp Window Panel	Standard	00106757163001027565	0629063146	00006757166290631461	0009	Loaded
DP9E5LM	4768846	R2018091808230515	BB40-1712	Aria Stamp Window Panel	Standard	00106757163001027565	0629063147	00006757166290631478	0009	Loaded
DP9F9QN	4769067	R2018091808230515	BB70-2698	Marble Shower Curtain	Standard	00106757163001027565	0629063792	00006757166290637920	0258	Loaded
DP9H3SN	4768849	R2018091808230515	BB40-1751	Aria Stamp Window Panel	Standard	00106757163001027626	0629064155	00006757166290641552	0401	Loaded
DP9H3UN	4769654	R2018091808230515	BB40-1279	Gotham Texture Panel	Standard	00106757163001027565	0629064156	00006757166290641569	0401	Loaded
DP9H3UN	4769654	R2018091808230515	BB40-1279	Gotham Texture Panel	Standard	00106757163001027626	0629064157	00006757166290641576	0401	Loaded
DP9H3UN	4769654	R2018091808230515	BB40-955	Gotham Texture Panel	Standard	00106757163001027565	0629064158	00006757166290641583	0401	Loaded



**Beyond**  
Vendor Chargeback - Freight Claim

Deny

Vendor 28372 E & E CO., LTD. 45875 NORTHPORT LOOP EAST  FREMONT CA 94538 Currency Code USD		C/B Invoice Date 12/28/2018		
Freight Claim # 8730212 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 06757163000241545 Store River City Bed Bath & Beyond #1131 13221 City Station Dr Suite125 Jacksonville FL 32218		Pro/Pickup Date Delivery Date 10/25/2018 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4525821 FC C/B Inv Dte 10/03/2018	PO/Reference# DN3X8FA	Internal CI# 983998		
UPC/VIN	Description	S/D	Qty	Unit Cost
0675716903121	COSMA WHT 84	S	2	\$16.12
<b>Total Extended Cost</b>				<b>\$32.24</b>
<b>Freight Charge</b>				<b>\$2.26</b>
<b>Total Chargeback Amount</b>				<b>\$34.50</b>

10/2/18  
Central Trans.  
41545

2346

Date: 10/2/2018 1:23:23 PM

# Bill Of Lading

Page 1 of 3

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

Bill of Lading Number: 06757163000241545



**SHIP TO**  
 Name: Bed Bath & Beyond #2660 Location #: JAX-VDP  
 Address: c/o Crowley Logistics Services  
 2113 W 30th St., JAX-VDP  
 City/State/Zip: Jacksonville, FL 32209  
 CID#: MVDP5374707 FOB:   
 Dept: \_\_\_\_\_

CARRIER NAME: Central Transport

Responsible Acct.No: \_\_\_\_\_

Trailer number: TL1800100

Seal number(s): \_\_\_\_\_

SCAC: CTII

Pro Number: 777-5727278-4

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name: Bed Bath & Beyond c/o  
 Address: Berman Blake Associates  
 PO Box 9202  
 City/State/Zip: Old Bethpage, NY 11804-9002

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

Prepaid:  Collect: X 3rd Party: \_\_\_\_\_

SPECIAL INSTRUCTIONS:  
 BB & B Vendor #: 028372  
 MVDP5374707

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

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
10-2 AM	1:18 AM	1:23 AM
PM	PM	PM

### CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
DP4R9FY	44	183.92	Y N	
DP6H7JB	4	40.98	Y N	
DP8W8BS	3	20.43	Y N	
DP6L7EA	6	58.83	Y N	
DP6Z3QS	4	23.64	Y N	
DP8A4EL	3	12.50	Y N	
DN7G3CK	1	4.34	Y N	
DN3X8LC	32	128.92	Y N	
DP8S9VA	1	6.81	Y N	
DN3X7PM	324	1269.84	Y N	
DN3X8LB	35	142.78	Y N	
DP5Q4MC	1	12.74	Y N	
DP6S2SM	4	27.24	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.  
*Alamo 10-2-18*

**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.  
*Milata 10/2/18*  
*1800100 (346)*

Date: 10/2/2018 1:23:23 PM

# Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000241545
Name:	E & E COMPANY LTD - 028372	 (402)06757163000241545
Address:	221 Hanson Way	
City/State/Zip:	Woodland, CA 95776	
SID#:	FOB: <input type="checkbox"/>	

SHIP TO		CARRIER NAME: Central Transport
Name:	Bed Bath & Beyond #2660 Location #: JAX-VDP	Responsible Acct.No:
Address:	c/o Crowley Logistics Services 2113 W 30th St., JAX-VDP	Trailer number: TL1800100
City/State/Zip:	Jacksonville, FL 32209	Seal number(s):
CID#:	MVDP5374707 FOB: <input type="checkbox"/>	SCAC: CTII
Dept:		Pro Number: 777-5727278-4

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Name:	Bed Bath & Beyond c/o	
Address:	Berman Blake Associates PO Box 9202	
City/State/Zip:	Old Bethpage, NY 11804-9002	Prepaid: <input type="checkbox"/> Collect: <b>X</b> 3rd Party: <input type="checkbox"/>

SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5374707	<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)		
	Appointment Time	Actual Driver Arrival Time	Driver Departure Time
	AM PM	AM PM	AM PM

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
DP6X3QP	1	12.74	Y N		
DP6S2SF	1	3.52	Y N		
DP7P9TD	1	1.35	Y N		
DP9L5NM	2	6.18	Y N		
DP8M5KU	1	1.69	Y N		
DL8V6KY	1	4.34	Y N		
DP8S4LA	9	38.28	Y N		
DN3X8LD	36	148.72	Y N		
DP5R9VW	2	25.68	Y N		
DP6V6DL	2	15.06	Y N		
DP8S9LM	1	5.54	Y N		
<b>Grand Total</b>	<b>519</b>	<b>2196.07</b>			

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"/>
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**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.
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<b>SHIPPER SIGNATURE / DATE</b> 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.	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces
		<b>Shipper Signature</b>
		<b>CARRIER SIGNATURE / PICKUP DATE</b> 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.

Date: 10/2/2018 1:23:23 PM

## Bill Of Lading

Page 3 of 3

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:	
Name:	E & E COMPANY LTD - 028372	Name:	Bed Bath & Beyond #2660	Name:	Bed Bath & Beyond c/o
Address:	221 Hanson Way	Address:	c/o Crowley Logistics Services	Address:	Berman Blake Associates
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	2113 W 30th St., JAX-VDP	City/State/Zip:	PO Box 9202
SID#:		City/State/Zip:	Jacksonville, FL 32209	City/State/Zip:	Old Bethpage, NY 11804-9002
FOB: <input type="checkbox"/>		CID#:	MVDP5374707	SPECIAL INSTRUCTIONS:	
		Dept:		BB & B Vendor # : 028372	
				MVDP5374707	
Bill of Lading Number: 06757163000241545		CARRIER NAME: Central Transport		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
		Responsible Acct.No:		Prepaid: <input type="checkbox"/> Collect: X 3rd Party:	
(402)06757163000241545		Trailer number: TL1800100		Master Bill of Lading: with attached	
		Seal number(s):		(check box) underlying Bills of Lading	
		SCAC: CTII		Appointment Time	
		Pro Number: 777-5727278-4		Actual Driver Arrival Time	
				Driver Departure Time	
				AM AM AM	
				PM PM PM	

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 369</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
3	Pallet			150.00		Pallet	150390.4	70
		5	ctns	80.45		Comforters, Bedspreads	49017	200
		4	ctns	51.16		Framed Goods	76580 Sub 5	125
		508	ctns	2055.36		Pillows, Valance, Towels	49390	100
		2	ctns	9.10		Rugs	70970-5	125
3		519		2346.07		<b>Grand Total</b>		

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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</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.  <b>Shipper Signature</b>
<b>SHIPPER SIGNATURE / DATE</b> 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: <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
	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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 (300024154)**

BOL #:	06757163000241545	Customer:	BBB	Ship To:	JAX-VDP
Carrier:	Central Transport	Ship Date:	10/02/2018	Load Number:	MVDP5374707
Trailer Number:	TL1800100	Pro Number:	777-5727278-4	Seal Number:	

Total Cartons/Units:	519/1029	Total Cube:	205.83	Total Weight(LB):	2196.07
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Ship From:	<b>E &amp; E COMPANY LTD- 028372</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Bed Bath &amp; Beyond #2660</b> C/O Crowley Logistics Services Jacksonville, FL 32209
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<u>Customer PO No.</u>	<u>E&amp;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>
DL8V6KY	4724341	0400	HH30-1608	675716887889 N/A Seaside Coral Square Pillow	2	2	1	4.34	4.34	1.66	1.66
DN3X7PM	4748498	0237	BB40-2423	675716902971 N/A Cosma Panel	6	2	3	4.18	12.54	0.33	0.99
DN3X7PM	4748498	0237	BB40-2427	675716903091 N/A Cosma Panel	6	2	3	4.18	12.54	0.33	0.99
DN3X7PM	4748498	0237	BB40-2431	675716903107 N/A Cosma Panel	10	2	5	4.18	20.90	0.33	1.65
DN3X7PM	4748498	0237	BB40-2439	675716903121 N/A Cosma Panel	10	2	5	4.18	20.90	0.33	1.65
DN3X7PM	4748498	0237	BB40-2443	675716903138 N/A Cosma Panel	8	2	4	4.18	16.72	0.33	1.32
DN3X7PM	4748498	0237	BB40-2447	675716903060 N/A Cosma Sheer	10	2	5	2.86	14.30	0.26	1.30
DN3X7PM	4748521	0298	BB40-2423	675716902971 N/A Cosma Panel	8	2	4	4.18	16.72	0.33	1.32
DN3X7PM	4748521	0298	BB40-2427	675716903091 N/A Cosma Panel	8	2	4	4.18	16.72	0.33	1.32
DN3X7PM	4748521	0298	BB40-2431	675716903107 N/A Cosma Panel	10	2	5	4.18	20.90	0.33	1.65
DN3X7PM	4748521	0298	BB40-2439	675716903121 N/A Cosma Panel	10	2	5	4.18	20.90	0.33	1.65
DN3X7PM	4748521	0298	BB40-2443	675716903138 N/A Cosma Panel	10	2	5	4.18	20.90	0.33	1.65
DN3X7PM	4748521	0298	BB40-2447	675716903060 N/A Cosma Sheer	10	2	5	2.86	14.30	0.26	1.30
DN3X7PM	4748560	0400	BB40-2423	675716902971 N/A Cosma Panel	8	2	4	4.18	16.72	0.33	1.32
DN3X7PM	4748560	0400	BB40-2427	675716903091 N/A Cosma Panel	8	2	4	4.18	16.72	0.33	1.32
DN3X7PM	4748560	0400	BB40-2431	675716903107 N/A Cosma Panel	10	2	5	4.18	20.90	0.33	1.65
DN3X7PM	4748560	0400	BB40-2439	675716903121 N/A Cosma Panel	10	2	5	4.18	20.90	0.33	1.65
DN3X7PM	4748560	0400	BB40-2443	675716903138 N/A Cosma Panel	10	2	5	4.18	20.90	0.33	1.65

**Shipment Manifest (300024154)**

BOL #:	06757163000241545	Customer:	BBB	Ship To:	JAX-VDP
Carrier:	Central Transport	Ship Date:	10/02/2018	Load Number:	MVDP5374707
Trailer Number:	TL1800100	Pro Number:	777-5727278-4	Seal Number:	

Total Cartons/Units:	519/1029	Total Cube:	205.83	Total Weight(LB):	2196.07
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Ship From:	<b>E &amp; E COMPANY LTD- 028372</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Bed Bath &amp; Beyond #2660</b> C/O Crowley Logistics Services Jacksonville, FL 32209
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<u>Customer PO No.</u>	<u>E&amp;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>
DN3X7PM	4748560	0400	BB40-2447	675716903060 N/A Cosma Sheer	10	2	5	2.86	14.30	0.26	1.30
DN3X7PM	4748599	0484	BB40-2423	675716902971 N/A Cosma Panel	6	2	3	4.18	12.54	0.33	0.99
DN3X7PM	4748599	0484	BB40-2427	675716903091 N/A Cosma Panel	8	2	4	4.18	16.72	0.33	1.32
DN3X7PM	4748599	0484	BB40-2431	675716903107 N/A Cosma Panel	10	2	5	4.18	20.90	0.33	1.65
DN3X7PM	4748599	0484	BB40-2439	675716903121 N/A Cosma Panel	8	2	4	4.18	16.72	0.33	1.32
DN3X7PM	4748599	0484	BB40-2443	675716903138 N/A Cosma Panel	8	2	4	4.18	16.72	0.33	1.32
DN3X7PM	4748599	0484	BB40-2447	675716903060 N/A Cosma Sheer	10	2	5	2.86	14.30	0.26	1.30
DN3X7PM	4748617	0513	BB40-2423	675716902971 N/A Cosma Panel	6	2	3	4.18	12.54	0.33	0.99
DN3X7PM	4748617	0513	BB40-2427	675716903091 N/A Cosma Panel	6	2	3	4.18	12.54	0.33	0.99
DN3X7PM	4748617	0513	BB40-2431	675716903107 N/A Cosma Panel	6	2	3	4.18	12.54	0.33	0.99
DN3X7PM	4748617	0513	BB40-2439	675716903121 N/A Cosma Panel	8	2	4	4.18	16.72	0.33	1.32
DN3X7PM	4748617	0513	BB40-2443	675716903138 N/A Cosma Panel	6	2	3	4.18	12.54	0.33	0.99
DN3X7PM	4748617	0513	BB40-2447	675716903060 N/A Cosma Sheer	8	2	4	2.86	11.44	0.26	1.04
DN3X7PM	4748623	0523	BB40-2423	675716902971 N/A Cosma Panel	8	2	4	4.18	16.72	0.33	1.32
DN3X7PM	4748623	0523	BB40-2427	675716903091 N/A Cosma Panel	8	2	4	4.18	16.72	0.33	1.32
DN3X7PM	4748623	0523	BB40-2431	675716903107 N/A Cosma Panel	10	2	5	4.18	20.90	0.33	1.65
DN3X7PM	4748623	0523	BB40-2439	675716903121 N/A Cosma Panel	8	2	4	4.18	16.72	0.33	1.32
DN3X7PM	4748623	0523	BB40-2443	675716903138 N/A Cosma Panel	8	2	4	4.18	16.72	0.33	1.32

**Shipment Manifest (300024154)**

BOL #: 06757163000241545	Customer: <b>BBB</b>	Ship To: JAX-VDP
Carrier: Central Transport	Ship Date: 10/02/2018	Load Number: MVDP5374707
Trailer Number: TL1800100	Pro Number: 777-5727278-4	Seal Number:
Total Cartons/Units: 519/1029	Total Cube: 205.83	Total Weight(LB): 2196.07
Ship From: <b>E &amp; E COMPANY LTD- 028372</b> 221 Hanson Way Woodland, CA 95776	Ship To: <b>Bed Bath &amp; Beyond #2660</b> C/O Crowley Logistics Services Jacksonville, FL 32209	

<u>Customer PO No.</u>	<u>E&amp;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>
DN3X7PM	4748623	0523	BB40-2447	675716903060 N/A Cosma Sheer	10	2	5	2.86	14.30	0.26	1.30
DN3X7PM	4748643	0556	BB40-2423	675716902971 N/A Cosma Panel	8	2	4	4.18	16.72	0.33	1.32
DN3X7PM	4748643	0556	BB40-2427	675716903091 N/A Cosma Panel	8	2	4	4.18	16.72	0.33	1.32
DN3X7PM	4748643	0556	BB40-2431	675716903107 N/A Cosma Panel	10	2	5	4.18	20.90	0.33	1.65
DN3X7PM	4748643	0556	BB40-2439	675716903121 N/A Cosma Panel	10	2	5	4.18	20.90	0.33	1.65
DN3X7PM	4748643	0556	BB40-2443	675716903138 N/A Cosma Panel	8	2	4	4.18	16.72	0.33	1.32
DN3X7PM	4748643	0556	BB40-2447	675716903060 N/A Cosma Sheer	10	2	5	2.86	14.30	0.26	1.30
DN3X7PM	4748653	0572	BB40-2423	675716902971 N/A Cosma Panel	8	2	4	4.18	16.72	0.33	1.32
DN3X7PM	4748653	0572	BB40-2427	675716903091 N/A Cosma Panel	8	2	4	4.18	16.72	0.33	1.32
DN3X7PM	4748653	0572	BB40-2431	675716903107 N/A Cosma Panel	12	2	6	4.18	25.08	0.33	1.98
DN3X7PM	4748653	0572	BB40-2439	675716903121 N/A Cosma Panel	10	2	5	4.18	20.90	0.33	1.65
DN3X7PM	4748653	0572	BB40-2443	675716903138 N/A Cosma Panel	8	2	4	4.18	16.72	0.33	1.32
DN3X7PM	4748653	0572	BB40-2447	675716903060 N/A Cosma Sheer	12	2	6	2.86	17.16	0.26	1.56
DN3X7PM	4748665	0592	BB40-2423	675716902971 N/A Cosma Panel	6	2	3	4.18	12.54	0.33	0.99
DN3X7PM	4748665	0592	BB40-2427	675716903091 N/A Cosma Panel	6	2	3	4.18	12.54	0.33	0.99
DN3X7PM	4748665	0592	BB40-2431	675716903107 N/A Cosma Panel	10	2	5	4.18	20.90	0.33	1.65
DN3X7PM	4748665	0592	BB40-2439	675716903121 N/A Cosma Panel	8	2	4	4.18	16.72	0.33	1.32
DN3X7PM	4748665	0592	BB40-2443	675716903138 N/A Cosma Panel	8	2	4	4.18	16.72	0.33	1.32

**Shipment Manifest (300024154)**

BOL #:	06757163000241545	Customer:	BBB	Ship To:	JAX-VDP
Carrier:	Central Transport	Ship Date:	10/02/2018	Load Number:	MVDP5374707
Trailer Number:	TL1800100	Pro Number:	777-5727278-4	Seal Number:	
Total Cartons/Units:	519/1029	Total Cube:	205.83	Total Weight(LB):	2196.07
Ship From:	<b>E &amp; E COMPANY LTD- 028372</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Bed Bath &amp; Beyond #2660</b> C/O Crowley Logistics Services Jacksonville, FL 32209		

<u>Customer PO No.</u>	<u>E&amp;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>
DN3X7PM	4748665	0592	BB40-2447	675716903060 N/A Cosma Sheer	10	2	5	2.86	14.30	0.26	1.30
DN3X7PM	4748791	1131	BB40-2423	675716902971 N/A Cosma Panel	8	2	4	4.18	16.72	0.33	1.32
DN3X7PM	4748791	1131	BB40-2427	675716903091 N/A Cosma Panel	6	2	3	4.18	12.54	0.33	0.99
DN3X7PM	4748791	1131	BB40-2431	675716903107 N/A Cosma Panel	10	2	5	4.18	20.90	0.33	1.65
DN3X7PM	4748791	1131	BB40-2439	675716903121 N/A Cosma Panel	10	2	5	4.18	20.90	0.33	1.65
DN3X7PM	4748791	1131	BB40-2443	675716903138 N/A Cosma Panel	8	2	4	4.18	16.72	0.33	1.32
DN3X7PM	4748791	1131	BB40-2447	675716903060 N/A Cosma Sheer	10	2	5	2.86	14.30	0.26	1.30
DN3X7PM	4748812	1183	BB40-2423	675716902971 N/A Cosma Panel	8	2	4	4.18	16.72	0.33	1.32
DN3X7PM	4748812	1183	BB40-2427	675716903091 N/A Cosma Panel	6	2	3	4.18	12.54	0.33	0.99
DN3X7PM	4748812	1183	BB40-2431	675716903107 N/A Cosma Panel	8	2	4	4.18	16.72	0.33	1.32
DN3X7PM	4748812	1183	BB40-2439	675716903121 N/A Cosma Panel	10	2	5	4.18	20.90	0.33	1.65
DN3X7PM	4748812	1183	BB40-2443	675716903138 N/A Cosma Panel	8	2	4	4.18	16.72	0.33	1.32
DN3X7PM	4748812	1183	BB40-2447	675716903060 N/A Cosma Sheer	10	2	5	2.86	14.30	0.26	1.30
DN3X7PM	4748889	1367	BB40-2423	675716902971 N/A Cosma Panel	6	2	3	4.18	12.54	0.33	0.99
DN3X7PM	4748889	1367	BB40-2427	675716903091 N/A Cosma Panel	6	2	3	4.18	12.54	0.33	0.99
DN3X7PM	4748889	1367	BB40-2431	675716903107 N/A Cosma Panel	6	2	3	4.18	12.54	0.33	0.99
DN3X7PM	4748889	1367	BB40-2439	675716903121 N/A Cosma Panel	8	2	4	4.18	16.72	0.33	1.32
DN3X7PM	4748889	1367	BB40-2443	675716903138 N/A Cosma Panel	6	2	3	4.18	12.54	0.33	0.99

**Shipment Manifest (300024154)**

BOL #:	06757163000241545	Customer:	BBB	Ship To:	JAX-VDP
Carrier:	Central Transport	Ship Date:	10/02/2018	Load Number:	MVDP5374707
Trailer Number:	TL1800100	Pro Number:	777-5727278-4	Seal Number:	

Total Cartons/Units:	519/1029	Total Cube:	205.83	Total Weight(LB):	2196.07
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Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To:	Bed Bath & Beyond #2660 C/O Crowley Logistics Services Jacksonville, FL 32209
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<u>Customer PO No.</u>	<u>E&amp;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>
DN3X7PM	4748889	1367	BB40-2447	675716903060 N/A Cosma Sheer	10	2	5	2.86	14.30	0.26	1.30
DN3X7PM	4748905	1416	BB40-2423	675716902971 N/A Cosma Panel	6	2	3	4.18	12.54	0.33	0.99
DN3X7PM	4748905	1416	BB40-2427	675716903091 N/A Cosma Panel	6	2	3	4.18	12.54	0.33	0.99
DN3X7PM	4748905	1416	BB40-2431	675716903107 N/A Cosma Panel	6	2	3	4.18	12.54	0.33	0.99
DN3X7PM	4748905	1416	BB40-2439	675716903121 N/A Cosma Panel	8	2	4	4.18	16.72	0.33	1.32
DN3X7PM	4748905	1416	BB40-2443	675716903138 N/A Cosma Panel	6	2	3	4.18	12.54	0.33	0.99
DN3X7PM	4748905	1416	BB40-2447	675716903060 N/A Cosma Sheer	8	2	4	2.86	11.44	0.26	1.04
DN3X8LB	4760031	0381	BB40-2423	675716902971 N/A Cosma Panel	6	2	3	4.18	12.54	0.33	0.99
DN3X8LB	4760031	0381	BB40-2424	675716902988 N/A Cosma Panel	6	2	3	4.40	13.20	0.42	1.26
DN3X8LB	4760031	0381	BB40-2427	675716903091 N/A Cosma Panel	6	2	3	4.18	12.54	0.33	0.99
DN3X8LB	4760031	0381	BB40-2431	675716903107 N/A Cosma Panel	6	2	3	4.18	12.54	0.33	0.99
DN3X8LB	4760031	0381	BB40-2432	675716903152 N/A Cosma Panel	8	2	4	4.40	17.60	0.42	1.68
DN3X8LB	4760031	0381	BB40-2439	675716903121 N/A Cosma Panel	8	2	4	4.18	16.72	0.33	1.32
DN3X8LB	4760031	0381	BB40-2440	675716903176 N/A Cosma Panel	6	2	3	4.40	13.20	0.42	1.26
DN3X8LB	4760031	0381	BB40-2443	675716903138 N/A Cosma Panel	6	2	3	4.18	12.54	0.33	0.99
DN3X8LB	4760031	0381	BB40-2444	675716903183 N/A Cosma Panel	8	2	4	4.40	17.60	0.42	1.68
DN3X8LB	4760031	0381	BB40-2447	675716903060 N/A Cosma Sheer	10	2	5	2.86	14.30	0.26	1.30
DN3X8LC	4760034	0577	BB40-2423	675716902971 N/A Cosma Panel	6	2	3	4.18	12.54	0.33	0.99

**Shipment Manifest (300024154)**

BOL #:	06757163000241545	Customer:	BBB	Ship To:	JAX-VDP
Carrier:	Central Transport	Ship Date:	10/02/2018	Load Number:	MVDP5374707
Trailer Number:	TL1800100	Pro Number:	777-5727278-4	Seal Number:	

Total Cartons/Units:	519/1029	Total Cube:	205.83	Total Weight(LB):	2196.07
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Ship From:	<b>E &amp; E COMPANY LTD- 028372</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Bed Bath &amp; Beyond #2660</b> C/O Crowley Logistics Services Jacksonville, FL 32209
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<u>Customer PO No.</u>	<u>E&amp;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>
DN3X8LC	4760034	0577	BB40-2424	675716902988 N/A Cosma Panel	4	2	2	4.40	8.80	0.42	0.84
DN3X8LC	4760034	0577	BB40-2427	675716903091 N/A Cosma Panel	6	2	3	4.18	12.54	0.33	0.99
DN3X8LC	4760034	0577	BB40-2431	675716903107 N/A Cosma Panel	8	2	4	4.18	16.72	0.33	1.32
DN3X8LC	4760034	0577	BB40-2432	675716903152 N/A Cosma Panel	4	2	2	4.40	8.80	0.42	0.84
DN3X8LC	4760034	0577	BB40-2439	675716903121 N/A Cosma Panel	10	2	5	4.18	20.90	0.33	1.65
DN3X8LC	4760034	0577	BB40-2440	675716903176 N/A Cosma Panel	4	2	2	4.40	8.80	0.42	0.84
DN3X8LC	4760034	0577	BB40-2443	675716903138 N/A Cosma Panel	8	2	4	4.18	16.72	0.33	1.32
DN3X8LC	4760034	0577	BB40-2444	675716903183 N/A Cosma Panel	4	2	2	4.40	8.80	0.42	0.84
DN3X8LC	4760034	0577	BB40-2447	675716903060 N/A Cosma Sheer	10	2	5	2.86	14.30	0.26	1.30
DN3X8LD	4760033	0806	BB40-2423	675716902971 N/A Cosma Panel	6	2	3	4.18	12.54	0.33	0.99
DN3X8LD	4760033	0806	BB40-2424	675716902988 N/A Cosma Panel	8	2	4	4.40	17.60	0.42	1.68
DN3X8LD	4760033	0806	BB40-2427	675716903091 N/A Cosma Panel	6	2	3	4.18	12.54	0.33	0.99
DN3X8LD	4760033	0806	BB40-2431	675716903107 N/A Cosma Panel	6	2	3	4.18	12.54	0.33	0.99
DN3X8LD	4760033	0806	BB40-2432	675716903152 N/A Cosma Panel	8	2	4	4.40	17.60	0.42	1.68
DN3X8LD	4760033	0806	BB40-2439	675716903121 N/A Cosma Panel	8	2	4	4.18	16.72	0.33	1.32
DN3X8LD	4760033	0806	BB40-2440	675716903176 N/A Cosma Panel	8	2	4	4.40	17.60	0.42	1.68
DN3X8LD	4760033	0806	BB40-2443	675716903138 N/A Cosma Panel	6	2	3	4.18	12.54	0.33	0.99
DN3X8LD	4760033	0806	BB40-2444	675716903183 N/A Cosma Panel	8	2	4	4.40	17.60	0.42	1.68

**Shipment Manifest (300024154)**

BOL #:	06757163000241545	Customer:	BBB	Ship To:	JAX-VDP
Carrier:	Central Transport	Ship Date:	10/02/2018	Load Number:	MVDP5374707
Trailer Number:	TL1800100	Pro Number:	777-5727278-4	Seal Number:	

Total Cartons/Units:	519/1029	Total Cube:	205.83	Total Weight(LB):	2196.07
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Ship From:	<b>E &amp; E COMPANY LTD- 028372</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Bed Bath &amp; Beyond #2660</b> C/O Crowley Logistics Services Jacksonville, FL 32209
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<u>Customer PO No.</u>	<u>E&amp;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>
DN3X8LD	4760033	0806	BB40-2447	675716903060 N/A Cosma Sheer	8	2	4	2.86	11.44	0.26	1.04
DN7G3CK	4753793	0237	HH30-1608	675716887889 N/A Seaside Coral Square Pillow	2	2	1	4.34	4.34	1.66	1.66
DP4R9FY	4762208	0237	BB40-2879	086569033369 N/A Cosma Embroidery Panel	6	2	3	4.18	12.54	0.33	0.99
DP4R9FY	4762212	0245	BB40-2879	086569033369 N/A Cosma Embroidery Panel	6	2	3	4.18	12.54	0.33	0.99
DP4R9FY	4762226	0283	BB40-2879	086569033369 N/A Cosma Embroidery Panel	6	2	3	4.18	12.54	0.33	0.99
DP4R9FY	4762235	0298	BB40-2879	086569033369 N/A Cosma Embroidery Panel	8	2	4	4.18	16.72	0.33	1.32
DP4R9FY	4762281	0400	BB40-2879	086569033369 N/A Cosma Embroidery Panel	8	2	4	4.18	16.72	0.33	1.32
DP4R9FY	4762321	0484	BB40-2879	086569033369 N/A Cosma Embroidery Panel	2	2	1	4.18	4.18	0.33	0.33
DP4R9FY	4762339	0513	BB40-2879	086569033369 N/A Cosma Embroidery Panel	6	2	3	4.18	12.54	0.33	0.99
DP4R9FY	4762345	0523	BB40-2879	086569033369 N/A Cosma Embroidery Panel	8	2	4	4.18	16.72	0.33	1.32
DP4R9FY	4762367	0556	BB40-2879	086569033369 N/A Cosma Embroidery Panel	6	2	3	4.18	12.54	0.33	0.99
DP4R9FY	4762377	0572	BB40-2879	086569033369 N/A Cosma Embroidery Panel	8	2	4	4.18	16.72	0.33	1.32
DP4R9FY	4762389	0592	BB40-2879	086569033369 N/A Cosma Embroidery Panel	2	2	1	4.18	4.18	0.33	0.33
DP4R9FY	4762515	1131	BB40-2879	086569033369 N/A Cosma Embroidery Panel	8	2	4	4.18	16.72	0.33	1.32

**Shipment Manifest (300024154)**

BOL #:	06757163000241545	Customer:	BBB	Ship To:	JAX-VDP
Carrier:	Central Transport	Ship Date:	10/02/2018	Load Number:	MVDP5374707
Trailer Number:	TL1800100	Pro Number:	777-5727278-4	Seal Number:	

Total Cartons/Units:	519/1029	Total Cube:	205.83	Total Weight(LB):	2196.07
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Ship From:	<b>E &amp; E COMPANY LTD- 028372</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Bed Bath &amp; Beyond #2660</b> C/O Crowley Logistics Services Jacksonville, FL 32209
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<u>Customer PO No.</u>	<u>E&amp;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>
DP4R9FY	4762534	1183	BB40-2879	086569033369 N/A Cosma Embroidery Panel	6	2	3	4.18	12.54	0.33	0.99
DP4R9FY	4762606	1367	BB40-2879	086569033369 N/A Cosma Embroidery Panel	2	2	1	4.18	4.18	0.33	0.33
DP4R9FY	4762621	1416	BB40-2879	086569033369 N/A Cosma Embroidery Panel	6	2	3	4.18	12.54	0.33	0.99
DP5Q4MC	4764219	1138	42310110B	086569729996 41105016 BLUE HERON/BBLUE HERON DUO PQ	1	1	1	12.74	12.74	0.75	0.75
DP5R9VW	4764220	0529	11790410	086569622853 086569622853 WALK ON THE BEACH	1	1	1	12.94	12.94	1.66	1.66
DP5R9VW	4764220	0529	42310110B	086569729996 41105016 BLUE HERON/BBLUE HERON DUO PQ	1	1	1	12.74	12.74	0.75	0.75
DP6H7JB	4764211	0154	BB10-2741	086569001689 N/A Q Jasmine 10pc Comforter Set	2	1	2	16.09	32.18	4.17	8.34
DP6H7JB	4764211	0154	BB40-2424	675716902988 N/A Cosma Panel	4	2	2	4.40	8.80	0.42	0.84
DP6L7EA	4764533	0400	BB10-2741	086569001689 N/A Q Jasmine 10pc Comforter Set	3	1	3	16.09	48.27	4.17	12.51
DP6L7EA	4764533	0400	HH30-1656	086569965394 N/A Cannon Beach Square Pillow	6	2	3	3.52	10.56	1.55	4.65
DP6S2SF	4764542	0388	HH30-1656	086569965394 N/A Cannon Beach Square Pillow	2	2	1	3.52	3.52	1.55	1.55
DP6S2SM	4764597	0388	BB40-1213	675716548209 42993711 Gotham Texture Panel	8	2	4	6.81	27.24	0.53	2.12
DP6V6DL	4764595	0529	BB40-1280	675716564551 42993841 Gotham Texture Panel	4	2	2	7.53	15.06	0.57	1.14
DP6X3QP	4764585	0484	42310110B	086569729996 41105016 BLUE HERON/BBLUE HERON DUO PQ	1	1	1	12.74	12.74	0.75	0.75

**Shipment Manifest (300024154)**

BOL #:	06757163000241545	Customer:	BBB	Ship To:	JAX-VDP
Carrier:	Central Transport	Ship Date:	10/02/2018	Load Number:	MVDP5374707
Trailer Number:	TL1800100	Pro Number:	777-5727278-4	Seal Number:	

Total Cartons/Units:	519/1029	Total Cube:	205.83	Total Weight(LB):	2196.07
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Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To:	Bed Bath & Beyond #2660 C/O Crowley Logistics Services Jacksonville, FL 32209
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<u>Customer PO No.</u>	<u>E&amp;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>
DP6Z3QS	4764567	0298	BB72-2707	086569933676 N/A Marble Bath Rug	4	2	2	4.55	9.10	0.43	0.86
DP6Z3QS	4764567	0298	HH20-438	675716231996 N/A 100% Cotton Sateen Sheet Set	2	2	1	11.02	11.02	0.62	0.62
DP6Z3QS	4764567	0298	HH30-1656	086569965394 N/A Cannon Beach Square Pillow	2	2	1	3.52	3.52	1.55	1.55
DP7P9TD	4766576	0298	BB71-2687	086569917256 N/A Marble TBH	2	2	1	1.35	1.35	0.08	0.08
DP8A4EL	4766839	0556	HH30-1567	675716743413 N/A Seaside Square Pillow	4	2	2	4.49	8.98	1.66	3.32
DP8A4EL	4766839	0556	HH30-1656	086569965394 N/A Cannon Beach Square Pillow	2	2	1	3.52	3.52	1.55	1.55
DP8M5KU	4768840	0556	BB41-2738	086569001580 N/A Nautilus Window Panel	2	2	1	1.69	1.69	0.22	0.22
DP8S4LA	4768920	1138	BB40-1717	675716686499 N/A Aria Stamp Window Panel	4	2	2	4.51	9.02	0.20	0.40
DP8S4LA	4768920	1138	BB40-2431	675716903107 N/A Cosma Panel	4	2	2	4.18	8.36	0.33	0.66
DP8S4LA	4768920	1138	BB40-2439	675716903121 N/A Cosma Panel	2	2	1	4.18	4.18	0.33	0.33
DP8S4LA	4768920	1138	BB40-2443	675716903138 N/A Cosma Panel	8	2	4	4.18	16.72	0.33	1.32
DP8S9LM	4768929	0572	BB71-2480	675716905750 N/A All Glass Jar Glass Jar Medium	2	2	1	5.54	5.54	0.51	0.51
DP8S9VA	4769567	0572	BB40-1279	675716564544 42993735 Gotham Texture Panel	2	2	1	6.81	6.81	0.53	0.53
DP8W8BS	4769166	0298	BB40-1213	675716548209 42993711 Gotham Texture Panel	6	2	3	6.81	20.43	0.53	1.59
DP9L5NM	4768852	0484	BB71-2481	675716905774 N/A All Glass Jar Glass jar small	4	2	2	3.09	6.18	0.26	0.52



**BBB DELIVERY MANIFEST**  
**1810150810111596**

DELIVER TO: 2113 W 30TH ST AVE  
JACKSONVILLE, FL 32209

CURRENT DATE: 10/15/2018 08:10 AM CARRIER:  
TRAILER #: 1800351 DOOR:  
SEAL #: 00006084 DATE RECEIVED:  
COMMENTS:

PO #	CASES	PICKUP DATE	WEIGHT	VENDOR	P/C STATE	PRO #
DQ6P3RX DQ5X9TT DQ3F9EP DQ5S3EC DQ6J9VL DQ3T4AF DQ3T4PY DQ3C8WJ DQ3T5NP DQ4R7XL DQ4T8WA DQ6P8VK DQ4L2KC DQ4K6PL DQ4X4HV DQ4Q8NU DQ3G5PV DQ4T6VW DQ3S5HK DQ4L5QW DQ3T8GS	1	10/02/2018	1570	MSG MARKETING	C IL	777- 4958754- 7
DP8S4LA DP8M5KU DL8V6KY DP4R9FY DP6H7JB DP8W8BS DP6L7EA DP6Z3QS DP8A4EL DN7G3CK DN3X8LD DP5R9VW DP6V6DL DP8S9LM DP6S2SF DP7P9TD DP9L5NM DN3X7PM DN3X8LB DP5Q4MC DP6S2SM DP6X3QP DN3X8LC DP8S9VA	3	10/02/2018	2347	E-E COMPANY LTD	C CA	777- 5727278- 4
31257438 DQ3Q9HX DP8S9JS DQ2E9MK DH8X4UT DH8X4UT DO8X3YT DP8W6YM DP9Q9AH DH8X4UT DP8S4FR DP8W6SY DQ3T5MW DQ3T5MW DQ3C8VR DH8X4UT DQ3G6N DP9R2QZ DP8M5CW DP8P6QV DP9A2SF DQ2X4KH DQ3F9CK DP9W4TZ DP9U5BU DQ3N8EF DQ3J3CY DQ2Q7WC DQ3S5DK DP8S7QA DQ2R9NZ	11	10/04/2018	5349	BISSELL % DAMCO	C IL	145- 9967086- 7
	1	10/05/2018	1168	HOPE COMPANY	C MO	777- 5839877- 8
DP2B6TN DP3G4ZY DP8S7QE DP9W4WQ DQ2E9MU DQ2F8NZ DQ2J6VY DQ2Q7YG DQ2Q9JR DQ2U6NL DQ2X4MR DQ3R2WE DQ4R9RP DQ5S4JH DQ6K5SK DQ7Z3DW	5	10/09/2018	2290	INTERDESIGN	C OH	777- 5259355- 6
DM8M4TS DM9F9GW DN3F4FT DN3K2DM DN3S9EK DN6V8KM DP2Q4PK DP2Q4RU DP2V6WY	2	10/10/2018	780	SCHROEDER AND TREMAYNE	C MO	148- 0768170- 6

**TRAILER DROPPED SHIPMENT IN YOUR POSSESSION**

RECEIVED BY:

Firm

*Cory T Brown*

10/15 09:13













DPBM5KU	4768840	R201809180824183	BB41-2738	Nautilus Window Panel	Standard	00106757163001031098	0629064735	00006757166290647356	0556	Loaded
DP854LA	4768920	R201809180824183	BB40-1717	Aria Stamp Window Panel	Standard	00106757163001031098	0629065417	00006757166290654170	1138	Loaded
DP854LA	4768920	R201809180824183	BB40-1717	Aria Stamp Window Panel	Standard	00106757163001031098	0629065418	00006757166290654187	1138	Loaded
DP854LA	4768920	R201809180824183	BB40-2431	Cosma Panel	Standard	00106757163001031098	0629065419	00006757166290654194	1138	Loaded
DP854LA	4768920	R201809180824183	BB40-2431	Cosma Panel	Standard	00106757163001031098	0629065420	00006757166290654200	1138	Loaded
DP854LA	4768920	R201809180824183	BB40-2439	Cosma Panel	Standard	00106757163001031098	0629065421	00006757166290654217	1138	Loaded
DP854LA	4768920	R201809180824183	BB40-2443	Cosma Panel	Standard	00106757163001031098	0629065422	00006757166290654224	1138	Loaded
DP854LA	4768920	R201809180824183	BB40-2443	Cosma Panel	Standard	00106757163001031098	0629065423	00006757166290654231	1138	Loaded
DP854LA	4768920	R201809180824183	BB40-2443	Cosma Panel	Standard	00106757163001031098	0629065424	00006757166290654248	1138	Loaded
DP854LA	4768920	R201809180824183	BB40-2443	Cosma Panel	Standard	00106757163001031098	0629065425	00006757166290654255	1138	Loaded
DP859LM	4768929	R201809180824183	BB71-2480	All Glass Jar Glass Jar Medium	Standard	00106757163001031098	0629064760	00006757166290647608	0572	Loaded
DP859VA	4769567	R201809180824183	BB40-1279	Gotham Texture Panel	Standard	00106757163001031098	0629064761	00006757166290647615	0572	Loaded
DP8W8B5	4769166	R201809180824183	BB40-1213	Gotham Texture Panel	Standard	00106757163001031098	0629063886	00006757166290638866	0298	Loaded
DP8W8B5	4769166	R201809180824183	BB40-1213	Gotham Texture Panel	Standard	00106757163001031098	0629063887	00006757166290638873	0298	Loaded
DP8W8B5	4769166	R201809180824183	BB40-1213	Gotham Texture Panel	Standard	00106757163001031098	0629063888	00006757166290638880	0298	Loaded
DP9L5NM	4768852	R201809180824183	BB71-2481	All Glass Jar Glass jar small	Standard	00106757163001031098	0629064505	00006757166290645055	0484	Loaded
DP9L5NM	4768852	R201809180824183	BB71-2481	All Glass Jar Glass jar small	Standard	00106757163001031098	0629064506	00006757166290645062	0484	Loaded




**Beyond**  
Vendor Chargeback - Freight Claim

*Deny*

Vendor 28372 E & E CO., LTD. 45875 NORTHPORT LOOP EAST  FREMONT CA 94538 Currency Code USD		C/B Invoice Date 01/02/2019		
Freight Claim # 8741074 Carrier 16432 ROADWAY EXPRESS Pro/Tracking# 7237286492 Store Bradley Bed Bath & Beyond #1252 4540 Frontage Road NW Cleveland TN 37312		Pro/Pickup Date Delivery Date 10/31/2018 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4542021 FC C/B Inv Dte 10/16/2018	PO/Reference# DR2J5LV	Internal Cl# 985487		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569917256	MARBLE SLV TBH	S	2	\$7.40
<b>Total Extended Cost</b>				<b>\$14.80</b>
<b>Freight Charge</b>				<b>\$1.04</b>
<b>Total Chargeback Amount</b>				<b>\$15.84</b>


*10/16/18*  
*JTS Logistics*  
*53326*

SHIP FROM		Bill of Lading Number: 06757163000253326
Name: E & E COMPANY LTD - 028372		 (402)06757163000253326
Address: 221 Hanson Way		
City/State/Zip: Woodland, CA 95776		
SID#: _____	FOB: <input type="checkbox"/>	

SHIP TO		CARRIER NAME: JTS LOGISTICS
Name: Bed Bath & Beyond #2607	Location #: ATL-VDP	Responsible Acct.No:
Address: C/O Pathmark Transportation 220 The Bluffs, ATL-VDP		Trailer number: 310823
City/State/Zip: Austell, GA 30168		Seal number(s):
CID#: MVDP5388060	FOB: <input type="checkbox"/>	SCAC: JTSL
Dept: _____		Pro Number: 7237286492

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  Prepaid: _____ Collect: _____ 3rd Party: X
Name: COST PLUS c/o JTS LOGISTICS		
Address: 5441 Alesia Ct. SE		
City/State/Zip: Salem, OR 97306		

SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5388060	<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading Appointment Time: 12-2 AM Actual Driver Arrival Time: 1:16 AM Driver Departure Time: 1:20 AM
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CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
DN6V7UE	10	46.20	Y	N	YRC FREIGHT SHIPMENT STATUS, CALL 1-800-610-6500 08/14/17 SHIPPER BOL 608 723-728649-2  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.
DP4S3JL	84	348.81	Y	N	
DQ9D2PH	5	23.25	Y	N	
DQ9D5LN	4	8.34	Y	N	
DQ9E9WP	2	17.76	Y	N	
DQ9H8VS	1	1.35	Y	N	
DQ9J3RE	5	8.11	Y	N	
DQ9K6MU	7	21.35	Y	N	
DQ9L4NR	15	80.70	Y	N	
DQ9L6LT	15	75.49	Y	N	
DQ9S2EP	2	11.26	Y	N	
DQ9V7UZ	16	66.59	Y	N	
DQ9X3YB	2	6.60	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 / 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. <i>Alto mo 10/16/18</i>	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 10-16-18 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. <i>YRC 25mpdc 282</i>
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*[Handwritten Signature]*

Date: 10/16/2018 1:20:02 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: 06757163000253326



(402)06757163000253326

**SHIP TO**

Name: Bed Bath & Beyond #2607 Location #: ATL-VDP  
 Address: C/O Pathmark Transportation  
 220 The Bluffs, ATL-VDP  
 City/State/Zip: Austell, GA 30168  
 CID#: MVDP5388060 Dept: \_\_\_\_\_ FOB:

CARRIER NAME: JTS LOGISTICS

Responsible Acct.No:

Trailer number: 310823

Seal number(s):

SCAC: JTSL

Pro Number: 7237286492

**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  
 MVDP5388060

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

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
DQ9X8ZV	7	30.31	Y	N	
DQ9Z3SS	6	26.44	Y	N	
DQ9Z5UW	3	9.89	Y	N	
DR2B4FM	3	18.31	Y	N	
DR2B8AG	2	4.78	Y	N	
DR2C6MY	6	8.46	Y	N	
DR2F5JH	4	51.02	Y	N	
DR2H4DJ	4	12.79	Y	N	
DR2J5LV	5	13.99	Y	N	
DR2P2LV	6	18.93	Y	N	
DR2Q7DD	3	8.84	Y	N	
DR2T2XR	1	3.41	Y	N	
DR2V8SR	16	53.76	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.

**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		Bill of Lading Number: 06757163000253326
Name: E & E COMPANY LTD - 028372		 (402)06757163000253326
Address: 221 Hanson Way		
City/State/Zip: Woodland, CA 95776		
SID#: _____	FOB: <input type="checkbox"/>	

SHIP TO		CARRIER NAME: JTS LOGISTICS
Name: Bed Bath & Beyond #2607	Location #: ATL-VDP	Responsible Acct.No:
Address: C/O Pathmark Transportation 220 The Bluffs, ATL-VDP		Trailer number: 310823
City/State/Zip: Austell, GA 30168		Seal number(s):
CID#: MVDP5388060	FOB: <input type="checkbox"/>	SCAC: JTSL
Dept: _____		Pro Number: 7237286492

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Name: COST PLUS c/o JTS LOGISTICS		
Address: 5441 Alesia Ct. SE		
City/State/Zip: Salem, OR 97306		Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>

SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5388060	<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading									
	<table border="1"> <tr> <th>Appointment Time</th> <th>Actual Driver Arrival Time</th> <th>Driver Departure Time</th> </tr> <tr> <td>AM</td> <td>AM</td> <td>AM</td> </tr> <tr> <td>PM</td> <td>PM</td> <td>PM</td> </tr> </table>	Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM	AM	AM	PM	PM	PM
	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
DR2Y6HB	2	10.09	Y	N	
DR2Y6XC	2	13.93	Y	N	
DR2Z3AX	6	23.75	Y	N	
DR2Z4MJ	1	5.42	Y	N	
DR2Z6QE	1	4.49	Y	N	
DR3F2PE	7	41.21	Y	N	
DR3G8WM	4	11.08	Y	N	
DR3N3ZU	4	13.64	Y	N	
DR4A2AV	7	26.93	Y	N	
DR4F2XH	3	38.16	Y	N	
DR4F2YB	1	29.27	Y	N	
DR4G4BQ	6	43.02	Y	N	
DR4K5CJ	1	3.09	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.
--	---

<b>SHIPPER SIGNATURE / DATE</b> 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: <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	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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.
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Date: 10/16/2018 1:20:02 PM

## Bill Of Lading

Page 4 of 4

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:	
Name:	E & E COMPANY LTD - 028372	Name:	Bed Bath & Beyond #2607	Name:	COST PLUS c/o JTS LOGISTICS
Address:	221 Hanson Way	Address:	C/O Pathmark Transportation 220 The Bluffs, ATL-VDP	Address:	5441 Alesia Ct. SE
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	Austell, GA 30168	City/State/Zip:	Salem, OR 97306
SID#:		CID#:	MVDP5388060		
FOB:	<input type="checkbox"/>	Location #:	ATL-VDP		
		Dept:		SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372 MVDP5388060	
				Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
				Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: X	
				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	

Bill of Lading Number: 06757163000253326



(402)06757163000253326

CARRIER NAME: JTS LOGISTICS

Responsible Acct.No:

Trailer number: 310823

Seal number(s):

SCAC: JTSL

Pro Number: 7237286492

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
DR4K5HK	3	9.27	Y N	
<b>Grand Total</b>	<b>282</b>	<b>1250.09</b>		

## 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
		6	ctns	83.34		Comforters, Bedspreads	49017	200
		1	ctns	29.27		Framed Goods	76580 Sub 5	125
		252	ctns	1036.91		Pillows,Valance,Towels	49390	100
		19	ctns	87.15		Rugs	70970-5	125
		4	ctns	13.42		Shower curtain	49385	77.5
2		282		1350.09		<b>Grand Total</b>		

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.

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 (300025332)

BOL #: 06757163000253326 Customer: BBB Ship To: ATL-VDP  
 Carrier: JTS LOGISTICS Ship Date: 10/16/2018 Load Number: MVDP5388060  
 Trailer Number: 310823 Pro Number: 7237286492 Seal Number:  
 Total Cartons/Units: 282/602 Total Cube: 137.47 Total Weight(LB): 1250.09  
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2607  
 221 Hanson Way C/O Pathmark Transportation  
 Woodland, CA 95776 Austell, GA 30168

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
DN6V7UE	4752689	0080	BB72-3024	086569112750 N/A Easton bath rug	4	2	2	4.62	9.24	0.47	0.94
DN6V7UE	4752704	0118	BB72-3024	086569112750 N/A Easton bath rug	4	2	2	4.62	9.24	0.47	0.94
DN6V7UE	4752740	0280	BB72-3024	086569112750 N/A Easton bath rug	4	2	2	4.62	9.24	0.47	0.94
DN6V7UE	4752783	1014	BB72-3024	086569112750 N/A Easton bath rug	4	2	2	4.62	9.24	0.47	0.94
DN6V7UE	4752790	1094	BB72-3024	086569112750 N/A Easton bath rug	4	2	2	4.62	9.24	0.47	0.94
DP4S3JL	4762646	0066	BB40-2879	086569033369 N/A Cosma Embroidery Panel	12	2	6	4.18	25.08	0.34	2.04
DP4S3JL	4762654	0098	BB40-2879	086569033369 N/A Cosma Embroidery Panel	6	2	3	4.18	12.54	0.34	1.02
DP4S3JL	4762683	0168	BB40-2879	086569033369 N/A Cosma Embroidery Panel	12	2	6	4.18	25.08	0.34	2.04
DP4S3JL	4762690	0177	BB40-2879	086569033369 N/A Cosma Embroidery Panel	6	2	3	4.18	12.54	0.34	1.02
DP4S3JL	4762690	0177	BB40-3004	086569105516 N/A Cosma Display Panel	1	1	1	1.87	1.87	0.16	0.16
DP4S3JL	4762727	0255	BB40-2879	086569033369 N/A Cosma Embroidery Panel	10	2	5	4.18	20.90	0.34	1.70
DP4S3JL	4762742	0313	BB40-2879	086569033369 N/A Cosma Embroidery Panel	6	2	3	4.18	12.54	0.34	1.02
DP4S3JL	4762758	0344	BB40-2879	086569033369 N/A Cosma Embroidery Panel	6	2	3	4.18	12.54	0.34	1.02
DP4S3JL	4762785	0405	BB40-2879	086569033369 N/A Cosma Embroidery Panel	14	2	7	4.18	29.26	0.34	2.38
DP4S3JL	4762815	0470	BB40-2879	086569033369 N/A Cosma Embroidery Panel	8	2	4	4.18	16.72	0.34	1.36

Shipment Manifest (300025332)

BOL #: 06757163000253326 Customer: BBB Ship To: ATL-VDP  
 Carrier: JTS LOGISTICS Ship Date: 10/16/2018 Load Number: MVDP5388060  
 Trailer Number: 310823 Pro Number: 7237286492 Seal Number:  
 Total Cartons/Units: 282/602 Total Cube: 137.47 Total Weight(LB): 1250.09  
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath. & Beyond #2607  
 221 Hanson Way C/O Pathmark Transportation  
 Woodland, CA 95776 Austell, GA 30168

<u>Customer PO No.</u>	<u>E&amp;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>
DP4S3JL	4762817	0473	BB40-2879	086569033369 N/A Cosma Embroidery Panel	6	2	3	4.18	12.54	0.34	1.02
DP4S3JL	4762845	0558	BB40-2879	086569033369 N/A Cosma Embroidery Panel	8	2	4	4.18	16.72	0.34	1.36
DP4S3JL	4762911	1035	BB40-2879	086569033369 N/A Cosma Embroidery Panel	10	2	5	4.18	20.90	0.34	1.70
DP4S3JL	4762935	1089	BB40-2879	086569033369 N/A Cosma Embroidery Panel	6	2	3	4.18	12.54	0.34	1.02
DP4S3JL	4762937	1094	BB40-2879	086569033369 N/A Cosma Embroidery Panel	6	2	3	4.18	12.54	0.34	1.02
DP4S3JL	4762951	1119	BB40-2879	086569033369 N/A Cosma Embroidery Panel	6	2	3	4.18	12.54	0.34	1.02
DP4S3JL	4762976	1170	BB40-2879	086569033369 N/A Cosma Embroidery Panel	8	2	4	4.18	16.72	0.34	1.36
DP4S3JL	4763001	1247	BB40-2879	086569033369 N/A Cosma Embroidery Panel	8	2	4	4.18	16.72	0.34	1.36
DP4S3JL	4763014	1284	BB40-2879	086569033369 N/A Cosma Embroidery Panel	10	2	5	4.18	20.90	0.34	1.70
DP4S3JL	4763021	1302	BB40-2879	086569033369 N/A Cosma Embroidery Panel	8	2	4	4.18	16.72	0.34	1.36
DP4S3JL	4763043	1409	BB40-2879	086569033369 N/A Cosma Embroidery Panel	10	2	5	4.18	20.90	0.34	1.70
DQ9D2PH	4787663	0177	BB71-2178	675716828196 N/A Sea Pearl Tissue Cover	2	2	1	5.51	5.51	0.99	0.99
DQ9D2PH	4787663	0177	BB71-2182	675716828233 N/A Mimosa Tumbler	2	2	1	1.12	1.12	0.18	0.18
DQ9D2PH	4787663	0177	BB71-2480	675716905750 N/A All Glass Jar Glass Jar Medium	6	2	3	5.54	16.62	0.52	1.56

Shipment Manifest (300025332)

BOL #: 06757163000253326 Customer: BBB Ship To: ATL-VDP  
 Carrier: JTS LOGISTICS Ship Date: 10/16/2018 Load Number: MVDP5388060  
 Trailer Number: 310823 Pro Number: 7237286492 Seal Number:  
 Total Cartons/Units: 282/602 Total Cube: 137.47 Total Weight(LB): 1250.09  
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2607  
 221 Hanson Way C/O Pathmark Transportation  
 Woodland, CA 95776 Austell, GA 30168

<u>Customer PO No.</u>	<u>E&amp;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>
DQ9D5LN	4787665	1089	BB71-2481	675716905774 N/A All Glass Jar Glass jar small	2	2	1	3.09	3.09	0.27	0.27
DQ9D5LN	4787665	1089	BB71-2780	086569014207 N/A Rennes Toothbrush Holder	4	2	2	1.76	3.52	0.08	0.16
DQ9D5LN	4787665	1089	BB71-3035	086569112866 N/A Brioney Lotion Pump	2	2	1	1.73	1.73	0.11	0.11
DQ9E9WP	4787690	1267	BB71-2691	086569917355 N/A Marble Wastebasket	2	2	1	12.34	12.34	1.80	1.80
DQ9E9WP	4787690	1267	BB73-2704	086569933621 N/A Marble Bath Towel	4	4	1	5.42	5.42	0.63	0.63
DQ9H8VS	4787722	1344	BB71-2687	086569917256 N/A Marble TBH	2	2	1	1.35	1.35	0.09	0.09
DQ9J3RE	4787731	0313	BB71-2689	086569917331 N/A Marble Soap Dish	2	2	1	1.19	1.19	0.06	0.06
DQ9J3RE	4787731	0313	BB71-2779	086569014191 N/A Rennes Lotion Pump	4	2	2	1.70	3.40	0.11	0.22
DQ9J3RE	4787731	0313	BB71-2780	086569014207 N/A Rennes Toothbrush Holder	4	2	2	1.76	3.52	0.08	0.16
DQ9K6MU	4787754	0118	BB71-2481	675716905774 N/A All Glass Jar Glass jar small	4	2	2	3.09	6.18	0.27	0.54
DQ9K6MU	4787754	0118	BB73-2704	086569933621 N/A Marble Bath Towel	8	4	2	5.42	10.84	0.63	1.26
DQ9K6MU	4787754	0118	BB73-2705	086569933638 N/A Marble Hand Towel	4	4	1	2.05	2.05	0.25	0.25
DQ9K6MU	4787754	0118	BB73-2706	086569933652 N/A Marble Finger Tip	8	4	2	1.14	2.28	0.14	0.28
DQ9L4NR	4787766	1014	BB70-2698	086569920027 N/A Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
DQ9L4NR	4787766	1014	BB70-3018	086569110947 N/A Easton Shower Curtain	2	2	1	3.19	3.19	0.43	0.43

Shipment Manifest (300025332)

BOL #: 06757163000253326 Customer: BBB Ship To: ATL-VDP  
 Carrier: JTS LOGISTICS Ship Date: 10/16/2018 Load Number: MVDP5388060  
 Trailer Number: 310823 Pro Number: 7237286492 Seal Number:

Total Cartons/Units: 282/602 Total Cube: 137.47 Total Weight(LB): 1250.09

Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2607  
 221 Hanson Way C/O Pathmark Transportation  
 Woodland, CA 95776 Austell, GA 30168

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
DQ9L4NR	4787766	1014	BB71-2480	675716905750 N/A All Glass Jar Glass Jar Medium	2	2	1	5.54	5.54	0.52	0.52
DQ9L4NR	4787766	1014	BB71-2690	086569917348 N/A Marble Tissue Cover	2	2	1	7.27	7.27	0.73	0.73
DQ9L4NR	4787766	1014	BB71-2691	086569917355 N/A Marble Wastebasket	2	2	1	12.34	12.34	1.80	1.80
DQ9L4NR	4787766	1014	BB71-2781	086569014214 N/A Rennes Tumbler	2	2	1	1.83	1.83	0.07	0.07
DQ9L4NR	4787766	1014	BB71-2782	086569014221 N/A Rennes Guest Towel Tray	4	2	2	3.41	6.82	0.20	0.40
DQ9L4NR	4787766	1014	BB71-2783	086569014238 N/A Rennes Wastebasket	2	2	1	12.56	12.56	1.19	1.19
DQ9L4NR	4787766	1014	BB71-3030	086569112811 N/A Easton Lotion Pump	2	2	1	1.83	1.83	0.15	0.15
DQ9L4NR	4787766	1014	BB71-3031	086569112828 N/A Easton Toothbrush	2	2	1	2.29	2.29	0.12	0.12
DQ9L4NR	4787766	1014	BB71-3032	086569112835 N/A Easton Tumbler	2	2	1	1.83	1.83	0.10	0.10
DQ9L4NR	4787766	1014	BB71-3034	086569112859 N/A Easton Wastebasket	2	2	1	11.46	11.46	1.77	1.77
DQ9L4NR	4787766	1014	BB71-3036	086569112873 N/A Brioney Toothbrush Holder	2	2	1	2.31	2.31	0.09	0.09
DQ9L4NR	4787766	1014	BB71-3040	086569112910 N/A Brioney Wastebasket	2	2	1	8.02	8.02	1.44	1.44
DQ9L6LT	4787771	1094	BB71-2480	675716905750 N/A All Glass Jar Glass Jar Medium	2	2	1	5.54	5.54	0.52	0.52
DQ9L6LT	4787771	1094	BB71-2481	675716905774 N/A All Glass Jar Glass jar small	4	2	2	3.09	6.18	0.27	0.54
DQ9L6LT	4787771	1094	BB71-2687	086569917256 N/A Marble TBH	2	2	1	1.35	1.35	0.09	0.09

Shipment Manifest (300025332)

BOL #: 06757163000253326 Customer: BBB Ship To: ATL-VDP  
 Carrier: JTS LOGISTICS Ship Date: 10/16/2018 Load Number: MVDP5388060  
 Trailer Number: 310823 Pro Number: 7237286492 Seal Number:  
 Total Cartons/Units: 282/602 Total Cube: 137.47 Total Weight(LB): 1250.09  
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2607  
 221 Hanson Way C/O Pathmark Transportation  
 Woodland, CA 95776 Austell, GA 30168

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
DQ9L6LT	4787771	1094	BB71-2689	086569917331 N/A Marble Soap Dish	4	2	2	1.19	2.38	0.06	0.12
DQ9L6LT	4787771	1094	BB71-2691	086569917355 N/A Marble Wastebasket	4	2	2	12.34	24.68	1.80	3.60
DQ9L6LT	4787771	1094	BB71-2780	086569014207 N/A Rennes Toothbrush Holder	2	2	1	1.76	1.76	0.08	0.08
DQ9L6LT	4787771	1094	BB71-2782	086569014221 N/A Rennes Guest Towel Tray	2	2	1	3.41	3.41	0.20	0.20
DQ9L6LT	4787771	1094	BB71-2783	086569014238 N/A Rennes Wastebasket	2	2	1	12.56	12.56	1.19	1.19
DQ9L6LT	4787771	1094	BB71-3030	086569112811 N/A Easton Lotion Pump	2	2	1	1.83	1.83	0.15	0.15
DQ9L6LT	4787771	1094	BB71-3031	086569112828 N/A Easton Toothbrush	2	2	1	2.29	2.29	0.12	0.12
DQ9L6LT	4787771	1094	BB71-3034	086569112859 N/A Easton Wastebasket	2	2	1	11.46	11.46	1.77	1.77
DQ9L6LT	4787771	1094	BB73-2705	086569933638 N/A Marble Hand Towel	4	4	1	2.05	2.05	0.25	0.25
DQ9S2EP	4787859	1173	BB71-2690	086569917348 N/A Marble Tissue Cover	2	2	1	7.27	7.27	0.73	0.73
DQ9S2EP	4787859	1173	BB71-3039	086569112903 N/A Brioney Tissue Cover	2	2	1	3.99	3.99	0.54	0.54
DQ9V7UZ	4787914	0339	BB71-2174	675716828158 N/A Sea Pearl Lotion Pump	2	2	1	1.92	1.92	0.37	0.37
DQ9V7UZ	4787914	0339	BB71-2177	675716828189 N/A Sea Pearl Soap Dish	2	2	1	0.84	0.84	0.06	0.06
DQ9V7UZ	4787914	0339	BB71-2180	675716828219 N/A Mimosa Lotion Pump	2	2	1	1.96	1.96	0.28	0.28
DQ9V7UZ	4787914	0339	BB71-2480	675716905750 N/A All Glass Jar Glass Jar Medium	2	2	1	5.54	5.54	0.52	0.52

Shipment Manifest (300025332)

BOL #: 06757163000253326 Customer: BBB Ship To: ATL-VDP  
 Carrier: JTS LOGISTICS Ship Date: 10/16/2018 Load Number: MVDP5388060  
 Trailer Number: 310823 Pro Number: 7237286492 Seal Number:

Total Cartons/Units: 282/602 Total Cube: 137.47 Total Weight(LB): 1250.09

Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2607  
 221 Hanson Way C/O Pathmark Transportation  
 Woodland, CA 95776 Austell, GA 30168

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
DQ9V7UZ	4787914	0339	BB71-2481	675716905774 N/A All Glass Jar Glass jar small	4	2	2	3.09	6.18	0.27	0.54
DQ9V7UZ	4787914	0339	BB71-2686	086569917249 N/A Marble Lotion Pump	2	2	1	1.47	1.47	0.12	0.12
DQ9V7UZ	4787914	0339	BB71-2687	086569917256 N/A Marble TBH	2	2	1	1.35	1.35	0.09	0.09
DQ9V7UZ	4787914	0339	BB71-2690	086569917348 N/A Marble Tissue Cover	2	2	1	7.27	7.27	0.73	0.73
DQ9V7UZ	4787914	0339	BB71-2691	086569917355 N/A Marble Wastebasket	2	2	1	12.34	12.34	1.80	1.80
DQ9V7UZ	4787914	0339	BB71-2779	086569014191 N/A Rennes Lotion Pump	2	2	1	1.70	1.70	0.11	0.11
DQ9V7UZ	4787914	0339	BB71-2783	086569014238 N/A Rennes Wastebasket	2	2	1	12.56	12.56	1.19	1.19
DQ9V7UZ	4787914	0339	BB71-3036	086569112873 N/A Brioney Toothbrush Holder	2	2	1	2.31	2.31	0.09	0.09
DQ9V7UZ	4787914	0339	BB72-2707	086569933676 N/A Marble Bath Rug	4	2	2	4.55	9.10	0.44	0.88
DQ9V7UZ	4787914	0339	BB73-2705	086569933638 N/A Marble Hand Towel	4	4	1	2.05	2.05	0.25	0.25
DQ9X3YB	4789183	0516	BB72-2707	086569933676 N/A Marble Bath Rug	2	2	1	4.55	4.55	0.44	0.44
DQ9X3YB	4789183	0516	BB73-2705	086569933638 N/A Marble Hand Towel	4	4	1	2.05	2.05	0.25	0.25
DQ9X8ZV	4789181	1018	BB71-2686	086569917249 N/A Marble Lotion Pump	2	2	1	1.47	1.47	0.12	0.12
DQ9X8ZV	4789181	1018	BB71-2687	086569917256 N/A Marble TBH	2	2	1	1.35	1.35	0.09	0.09
DQ9X8ZV	4789181	1018	BB71-2689	086569917331 N/A Marble Soap Dish	2	2	1	1.19	1.19	0.06	0.06
DQ9X8ZV	4789181	1018	BB71-2691	086569917355 N/A Marble Wastebasket	2	2	1	12.34	12.34	1.80	1.80

Shipment Manifest (300025332)

BOL #: 06757163000253326 Customer: BBB Ship To: ATL-VDP  
 Carrier: JTS LOGISTICS Ship Date: 10/16/2018 Load Number: MVDP5388060  
 Trailer Number: 310823 Pro Number: 7237286492 Seal Number:

Total Cartons/Units: 282/602 Total Cube: 137.47 Total Weight(LB): 1250.09

Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2607  
 221 Hanson Way C/O Pathmark Transportation  
 Woodland, CA 95776 Austell, GA 30168

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
DQ9X8ZV	4789181	1018	BB71-3039	086569112903 N/A Brioney Tissue Cover	2	2	1	3.99	3.99	0.54	0.54
DQ9X8ZV	4789181	1018	BB72-2707	086569933676 N/A Marble Bath Rug	2	2	1	4.55	4.55	0.44	0.44
DQ9X8ZV	4789181	1018	BB73-2704	086569933621 N/A Marble Bath Towel	4	4	1	5.42	5.42	0.63	0.63
DQ9Z3SS	4789205	0508	BB71-2687	086569917256 N/A Marble TBH	2	2	1	1.35	1.35	0.09	0.09
DQ9Z3SS	4789205	0508	BB71-2690	086569917348 N/A Marble Tissue Cover	4	2	2	7.27	14.54	0.73	1.46
DQ9Z3SS	4789205	0508	BB71-3039	086569112903 N/A Brioney Tissue Cover	2	2	1	3.99	3.99	0.54	0.54
DQ9Z3SS	4789205	0508	BB73-2704	086569933621 N/A Marble Bath Towel	4	4	1	5.42	5.42	0.63	0.63
DQ9Z3SS	4789205	0508	BB73-2706	086569933652 N/A Marble Finger Tip	4	4	1	1.14	1.14	0.14	0.14
DQ9Z5UW	4789213	1170	BB71-2687	086569917256 N/A Marble TBH	2	2	1	1.35	1.35	0.09	0.09
DQ9Z5UW	4789213	1170	BB71-3039	086569112903 N/A Brioney Tissue Cover	2	2	1	3.99	3.99	0.54	0.54
DQ9Z5UW	4789213	1170	BB72-2707	086569933676 N/A Marble Bath Rug	2	2	1	4.55	4.55	0.44	0.44
DR2B4FM	4789238	1035	BB71-2780	086569014207 N/A Rennes Toothbrush Holder	2	2	1	1.76	1.76	0.08	0.08
DR2B4FM	4789238	1035	BB71-2783	086569014238 N/A Rennes Wastebasket	2	2	1	12.56	12.56	1.19	1.19
DR2B4FM	4789238	1035	BB71-3039	086569112903 N/A Brioney Tissue Cover	2	2	1	3.99	3.99	0.54	0.54
DR2B8AG	4789244	1252	BB70-2698	086569920027 N/A Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
DR2B8AG	4789244	1252	BB71-2688	086569917287 N/A Marble Tumbler	2	2	1	1.37	1.37	0.05	0.05

Shipment Manifest (300025332)

BOL #: 06757163000253326 Customer: BBB Ship To: ATL-VDP  
 Carrier: JTS LOGISTICS Ship Date: 10/16/2018 Load Number: MVDP5388060  
 Trailer Number: 310823 Pro Number: 7237286492 Seal Number:

Total Cartons/Units: 282/602 Total Cube: 137.47 Total Weight(LB): 1250.09

Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2607  
 221 Hanson Way C/O Pathmark Transportation  
 Woodland, CA 95776 Austell, GA 30168

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
DR2C6MY	4789253	0066	BB71-2686	086569917249 N/A Marble Lotion Pump	6	2	3	1.47	4.41	0.12	0.36
DR2C6MY	4789253	0066	BB71-2687	086569917256 N/A Marble TBH	6	2	3	1.35	4.05	0.09	0.27
DR2F5JH	4789289	1363	BB10-1320	675716568801 43124817 F/Q Julissa Comforter Set	2	2	1	16.09	16.09	4.77	4.77
DR2F5JH	4789289	1363	BB10-1323	675716568795 43124848 T/TXL Julissa Comforter Set	2	2	1	13.00	13.00	4.20	4.20
DR2F5JH	4789289	1363	BB10-1324	675716568825 43124855 F/Q Julissa Comforter Set	2	2	1	16.09	16.09	4.77	4.77
DR2F5JH	4789289	1363	BB20-2840	086569031631 N/A F Julissa Sheet Set	2	2	1	5.84	5.84	0.47	0.47
DR2H4DJ	4789309	1396	BB71-2686	086569917249 N/A Marble Lotion Pump	2	2	1	1.47	1.47	0.12	0.12
DR2H4DJ	4789309	1396	BB71-2687	086569917256 N/A Marble TBH	2	2	1	1.35	1.35	0.09	0.09
DR2H4DJ	4789309	1396	BB72-2707	086569933676 N/A Marble Bath Rug	2	2	1	4.55	4.55	0.44	0.44
DR2H4DJ	4789309	1396	BB73-2704	086569933621 N/A Marble Bath Towel	4	4	1	5.42	5.42	0.63	0.63
DR2J5LV	4789324	1252	BB71-2686	086569917249 N/A Marble Lotion Pump	2	2	1	1.47	1.47	0.12	0.12
DR2J5LV	4789324	1252	BB71-2687	086569917256 N/A Marble TBH	2	2	1	1.35	1.35	0.09	0.09
DR2J5LV	4789324	1252	BB71-2780	086569014207 N/A Rennes Toothbrush Holder	2	2	1	1.76	1.76	0.08	0.08
DR2J5LV	4789324	1252	BB71-3039	086569112903 N/A Brioney Tissue Cover	2	2	1	3.99	3.99	0.54	0.54
DR2J5LV	4789324	1252	BB73-2704	086569933621 N/A Marble Bath Towel	4	4	1	5.42	5.42	0.63	0.63
DR2P2LV	4789703	0470	BB71-2480	675716905750 N/A All Glass Jar Glass Jar Medium	2	2	1	5.54	5.54	0.52	0.52

Shipment Manifest (300025332)

BOL #: 06757163000253326 Customer: BBB Ship To: ATL-VDP  
 Carrier: JTS LOGISTICS Ship Date: 10/16/2018 Load Number: MVDP5388060  
 Trailer Number: 310823 Pro Number: 7237286492 Seal Number:  
 Total Cartons/Units: 282/602 Total Cube: 137.47 Total Weight(LB): 1250.09  
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2607  
 221 Hanson Way C/O Pathmark Transportation  
 Woodland, CA 95776 Austell, GA 30168

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
DR2P2LV	4789703	0470	BB71-2687	086569917256 N/A Marble TBH	2	2	1	1.35	1.35	0.09	0.09
DR2P2LV	4789703	0470	BB71-2689	086569917331 N/A Marble Soap Dish	2	2	1	1.19	1.19	0.06	0.06
DR2P2LV	4789703	0470	BB71-3036	086569112873 N/A Brioney Toothbrush Holder	2	2	1	2.31	2.31	0.09	0.09
DR2P2LV	4789703	0470	BB71-3039	086569112903 N/A Brioney Tissue Cover	2	2	1	3.99	3.99	0.54	0.54
DR2P2LV	4789703	0470	BB72-2707	086569933676 N/A Marble Bath Rug	2	2	1	4.55	4.55	0.44	0.44
DR2Q7DD	4789671	0473	BB71-2688	086569917287 N/A Marble Tumbler	2	2	1	1.37	1.37	0.05	0.05
DR2Q7DD	4789671	0473	BB73-2704	086569933621 N/A Marble Bath Towel	4	4	1	5.42	5.42	0.63	0.63
DR2Q7DD	4789671	0473	BB73-2705	086569933638 N/A Marble Hand Towel	4	4	1	2.05	2.05	0.25	0.25
DR2T2XR	4789734	1284	BB71-2782	086569014221 N/A Rennes Guest Towel Tray	2	2	1	3.41	3.41	0.20	0.20
DR2V8SR	4790884	0103	BB70-2698	086569920027 N/A Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
DR2V8SR	4790884	0103	BB71-2177	675716828189 N/A Sea Pearl Soap Dish	2	2	1	0.84	0.84	0.06	0.06
DR2V8SR	4790884	0103	BB71-2178	675716828196 N/A Sea Pearl Tissue Cover	2	2	1	5.51	5.51	0.99	0.99
DR2V8SR	4790884	0103	BB71-2179	675716828202 N/A Sea Pearl Wastebasket	2	2	1	5.95	5.95	1.19	1.19
DR2V8SR	4790884	0103	BB71-2180	675716828219 N/A Mimosa Lotion Pump	4	2	2	1.96	3.92	0.28	0.56
DR2V8SR	4790884	0103	BB71-2182	675716828233 N/A Mimosa Tumbler	2	2	1	1.12	1.12	0.18	0.18
DR2V8SR	4790884	0103	BB71-2185	675716828264 N/A Mimosa Wastebasket	4	2	2	8.37	16.74	1.31	2.62

Shipment Manifest (300025332)

BOL #: 06757163000253326 Customer: BBB Ship To: ATL-VDP  
 Carrier: JTS LOGISTICS Ship Date: 10/16/2018 Load Number: MVDP5388060  
 Trailer Number: 310823 Pro Number: 7237286492 Seal Number:  
 Total Cartons/Units: 282/602 Total Cube: 137.47 Total Weight(LB): 1250.09  
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2607  
 221 Hanson Way C/O Pathmark Transportation  
 Woodland, CA 95776 Austell, GA 30168

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
DR2V8SR	4790884	0103	BB71-2481	675716905774 N/A All Glass Jar Glass jar small	2	2	1	3.09	3.09	0.27	0.27
DR2V8SR	4790884	0103	BB71-2686	086569917249 N/A Marble Lotion Pump	2	2	1	1.47	1.47	0.12	0.12
DR2V8SR	4790884	0103	BB71-2687	086569917256 N/A Marble TBH	2	2	1	1.35	1.35	0.09	0.09
DR2V8SR	4790884	0103	BB71-2689	086569917331 N/A Marble Soap Dish	2	2	1	1.19	1.19	0.06	0.06
DR2V8SR	4790884	0103	BB71-2779	086569014191 N/A Rennes Lotion Pump	2	2	1	1.70	1.70	0.11	0.11
DR2V8SR	4790884	0103	BB73-2704	086569933621 N/A Marble Bath Towel	4	4	1	5.42	5.42	0.63	0.63
DR2V8SR	4790884	0103	BB73-2705	086569933638 N/A Marble Hand Towel	4	4	1	2.05	2.05	0.25	0.25
DR2Y6HB	4790911	0313	BB71-2480	675716905750 N/A All Glass Jar Glass Jar Medium	2	2	1	5.54	5.54	0.52	0.52
DR2Y6HB	4790911	0313	BB72-2707	086569933676 N/A Marble Bath Rug	2	2	1	4.55	4.55	0.44	0.44
DR2Y6XC	4790908	0392	BB71-2688	086569917287 N/A Marble Tumbler	2	2	1	1.37	1.37	0.05	0.05
DR2Y6XC	4790908	0392	BB71-2783	086569014238 N/A Rennes Wastebasket	2	2	1	12.56	12.56	1.19	1.19
DR2Z3AX	4790930	1014	BB40-1716	675716686475 N/A Aria Stamp Window Panel	4	2	2	3.63	7.26	0.21	0.42
DR2Z3AX	4790930	1014	BB40-1717	675716686499 N/A Aria Stamp Window Panel	4	2	2	4.51	9.02	0.21	0.42
DR2Z3AX	4790930	1014	BB73-2704	086569933621 N/A Marble Bath Towel	4	4	1	5.42	5.42	0.63	0.63
DR2Z3AX	4790930	1014	BB73-2705	086569933638 N/A Marble Hand Towel	4	4	1	2.05	2.05	0.25	0.25
DR2Z4MJ	4790927	1233	BB73-2704	086569933621 N/A Marble Bath Towel	4	4	1	5.42	5.42	0.63	0.63

Shipment Manifest (300025332)

BOL #: 06757163000253326 Customer: BBB Ship To: ATL-VDP  
 Carrier: JTS LOGISTICS Ship Date: 10/16/2018 Load Number: MVDP5388060  
 Trailer Number: 310823 Pro Number: 7237286492 Seal Number:  
 Total Cartons/Units: 282/602 Total Cube: 137.47 Total Weight(LB): 1250.09  
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2607  
 221 Hanson Way C/O Pathmark Transportation  
 Woodland, CA 95776 Austell, GA 30168

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
DR2Z6QE	4790932	1284	BB20-2834	086569031440 N/A T Julissa Sheet Set	2	2	1	4.49	4.49	0.39	0.39
DR3F2PE	4791962	0497	BB71-2687	086569917256 N/A Marble TBH	2	2	1	1.35	1.35	0.09	0.09
DR3F2PE	4791962	0497	BB71-2689	086569917331 N/A Marble Soap Dish	2	2	1	1.19	1.19	0.06	0.06
DR3F2PE	4791962	0497	BB71-2691	086569917355 N/A Marble Wastebasket	2	2	1	12.34	12.34	1.80	1.80
DR3F2PE	4791962	0497	BB71-2780	086569014207 N/A Rennes Toothbrush Holder	2	2	1	1.76	1.76	0.08	0.08
DR3F2PE	4791962	0497	BB71-2783	086569014238 N/A Rennes Wastebasket	2	2	1	12.56	12.56	1.19	1.19
DR3F2PE	4791962	0497	BB71-3039	086569112903 N/A Brioney Tissue Cover	2	2	1	3.99	3.99	0.54	0.54
DR3F2PE	4791962	0497	BB71-3040	086569112910 N/A Brioney Wastebasket	2	2	1	8.02	8.02	1.44	1.44
DR3G8WM	4791979	0267	BB71-2687	086569917256 N/A Marble TBH	2	2	1	1.35	1.35	0.09	0.09
DR3G8WM	4791979	0267	BB71-2689	086569917331 N/A Marble Soap Dish	2	2	1	1.19	1.19	0.06	0.06
DR3G8WM	4791979	0267	BB71-3039	086569112903 N/A Brioney Tissue Cover	2	2	1	3.99	3.99	0.54	0.54
DR3G8WM	4791979	0267	BB72-2707	086569933676 N/A Marble Bath Rug	2	2	1	4.55	4.55	0.44	0.44
DR3N3ZU	4792727	1035	BB71-2782	086569014221 N/A Rennes Guest Towel Tray	8	2	4	3.41	13.64	0.20	0.80
DR4A2AV	4794787	1302	BB20-2834	086569031440 N/A T Julissa Sheet Set	2	2	1	4.49	4.49	0.39	0.39
DR4A2AV	4794787	1302	BB40-2427	675716903091 N/A Cosma Panel	6	2	3	4.18	12.54	0.34	1.02
DR4A2AV	4794787	1302	BB40-2448	675716903077 N/A Cosma Sheer	6	2	3	3.30	9.90	0.27	0.81

Shipment Manifest (300025332)

BOL #: 06757163000253326 Customer: BBB Ship To: ATL-VDP  
 Carrier: JTS LOGISTICS Ship Date: 10/16/2018 Load Number: MVDP5388060  
 Trailer Number: 310823 Pro Number: 7237286492 Seal Number:  
 Total Cartons/Units: 282/602 Total Cube: 137.47 Total Weight(LB): 1250.09  
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2607  
 221 Hanson Way C/O Pathmark Transportation  
 Woodland, CA 95776 Austell, GA 30168

<u>Customer PO No.</u>	<u>E&amp;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>
DR4F2XH	4794838	1247	1110-946	086569991836 N/A Q Imani Comforter Mini Set	3	1	3	12.72	38.16	2.77	8.31
DR4F2YB	4794900	1247	BB95B-0013	086569883773 N/A Tree on Wood plank 100% hand p	2	2	1	29.27	29.27	4.53	4.53
DR4G4BQ	4794940	0280	BB40-953	675716470272 41777657 Gotham Texture Panel	6	2	3	6.81	20.43	0.54	1.62
DR4G4BQ	4794940	0280	BB40-960	675716470340 41777664 Gotham Texture Panel	6	2	3	7.53	22.59	0.58	1.74
DR4K5CJ	4794869	0834	BB71-2481	675716905774 N/A All Glass Jar Glass jar small	2	2	1	3.09	3.09	0.27	0.27
DR4K5HK	4794870	1284	BB71-2481	675716905774 N/A All Glass Jar Glass jar small	6	2	3	3.09	9.27	0.27	0.81

YRC Freight  
10990 Roe Ave  
Overland Park, KS 66211-1213  
(EIN 34-0492670) (RDWY)

Customer Service Center:  
1.800.610.6500

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723-728649-2

PICK UP DATE 10-16-18	DESTINATION 402-1	RATE CODE /12	ITEM/TENDER NO. BCP774	PAGE 01 OF 04
PC. NO. / DEPT. NO.	SHIPPER CODE 9379		BEY/CA/CL CODE 22	ADV/CA/CL CODE
E & E COMPANY 221 HANSON WAY WOODLAND CA 95776		SERVICE WDD	EXCER	
2607 - BED BATH BEYOND 220 THE BLUFFS AUSTELL GA 30168		CONS. CODE		
CADM BOO				



YRC TARIFFS LIMIT CARRIER'S LIABILITY.  
ALL FREIGHT RECEIVED IN GOOD ORDER AND  
SHRINKWRAP/BANDING INTACT UNLESS NOTED

RECEIVED BY - PRINTED NAME DATE

SIGNED: **2880** | **2880** | **2880**

UNIT NO.	CHKR #	H/U	LOCATION	CHKR #	H/U	DOOR	UNIT NO.
			85BBB13880				

NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
2	PLT		BILL ALL ACCESSORIALS TO THIS TPTY CONTAINING COMFORTERS, BEDSPREADS NMFC 49017 CLASS 200 NMFC=04901700 CLC200 6 CTN	E150	83		
			PILLOWS, VALANCE, TOWELS NMFC 49390 CLASS 100 NMFC=04939006 CLC100 252 CTN	E77.5	1037		

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE  SORT/SEGREGATION  LIMITED ACCESS

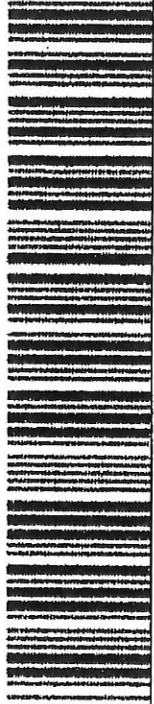
INSIDE DELIVERY  RESIDENTIAL DELIVERY  OTHER

DELIVERY RECEIPT

Customer Service Center:  
1.800.610.6500

YRC Freight  
10950 Roe Ave Overland Park, KS 66211-1213  
(EIN 34-0492670) (RDWY)

723-728649-2



PRO NO

PICK UP DATE: 10-16-18  
DESTINATION: 402-1  
RATE CODE: /12  
ITEM/TENDER NO.: BCP774  
PAGE: 02 OF 04  
ADV CAVCL CODE: NO

SHIPPER CODE: W379  
SHIPPER: WOD  
SHIPPER ADDRESS: 221 HANSON WAY, WOODLAND CA 95776  
SHIPPER PHONE: 267 - 5388060  
SHIPPER FAX: 267 - 5388060  
SHIPPER CITY: 2607 - BED BATH BEYOND, 220 THE BLUFFS, AUSTELL GA 30168

DRG B09

YRC TARIFFS LIMIT CARRIER'S LIABILITY.  
ALL FREIGHT RECEIVED IN GOOD ORDER AND  
SHRINKWRAP/BANDING INTACT UNLESS NOTED

RECEIVED BY DELIVERED NAME DATE

UNIT NO. 0675716000253326  
PLTS SHIPPED  
PLTS RECEIVED: 858813880  
CINS RECEIVED: YES NO

UNIT NO. 723-728649-2  
PKG. HM  
DESCRIPTION OF ARTICLE: FRAMED GOODS NMFC=076520550 CLC125  
1 CTN  
RUGS NMFC=07097005 CLC125&D DATE  
19 CTN  
SHOWER CURTAIN  
4 CTN  
PALLET WEIGHT

CHARGES  
E100 0987 TIME  
E77.5 13  
NMFC=04938500 CLC775

DELIVERY SERVICES PROVIDED ABOVE - ADDITIONAL FEES MAY APPLY  
 LIFTGATE  
 SORT/SEGREGATION  
 LIMITED ACCESS  
 INSIDE DELIVERY  
 RESIDENTIAL DELIVERY  
 OTHER

DELIVERY RECEIPT

YRC Freight  
10990 Roe Ave Overland Park, KS 66211-1213  
(EIN 34-0492670) (RDWV)

Customer Service Center:  
1.800.610.6500

723-728649-2

PICK UP DATE 10-16-18	DESTINATION 402-1	RATE CODE /12	ITEM/TENDER NO. BCP774	PAGE 03 OF 04
PO. NO. / DEPT. NO. MVDP5388060	SHIPPER CODE 9379		ADV CA/CL CODE 22	BEY CA/CL CODE
E & E COMPANY 221 HANSON WAY WOODLAND CA 95776		WOD	SERVICE EXCER.	
2607 - BED BATH BEYOND 220 THE BLUFFS AUSTELL GA 30168		CONS. CODE		
CADM BOO				



PRO NO  
DRG  
809

YRC TARIFFS LIMIT CARRIER'S LIABILITY.  
ALL FREIGHT RECEIVED IN GOOD ORDER AND  
SHRINKWRAP/BANDING INTACT UNLESS NOTED

RECEIVED BY - PRINTED NAME \_\_\_\_\_ DATE \_\_\_\_\_

SIGNED: \_\_\_\_\_ TIME \_\_\_\_\_

UNIT NO.	CHKR #	H/U	LOCATION	CHKR #	H/U	DOOR	UNIT NO.
				850RB13880			

APPT 10/23 08:00 - 20:00  
APPT SCHEDULED ON  
10/23/2018 0800-2000PM

NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES	UNIT NO.
2	TTL	///	LES100 PERCENT DISCOUNT CALIFORNIA COMPL. SURCHARGE DELIVERY APPOINTMENT GENERAL SURCHARGE (FUEL/FRT)	CALC APPT TTL	1349			PPD
			STC PAYER FOR SHIPPER:					

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE     SORT/SEGREGATION     LIMITED ACCESS  
 INSIDE DELIVERY     RESIDENTIAL DELIVERY     OTHER

DELIVERY RECEIPT

YRC Freight  
10990 Roe Ave Overland Park, KS 66211-1213  
(EIN 34-0462670) (RDWY)

Customer Service Center:  
1.800.610.6500

723-728649-2

PRO NO

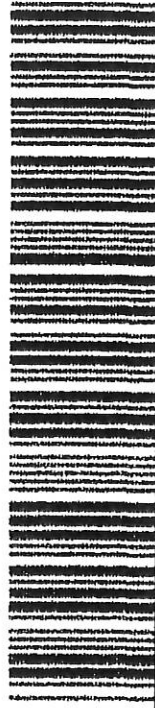
PICK UP DATE: 10-16-18  
DESTINATION: 403-1  
RATE CODE: /12  
ITEM/TENDER NO.: BCP774  
PAGE: 04 OF 04  
ADV CAVCL CODE: 04

SHIPPER: MVDP5388060  
SHIPPER: E & E COMPANY  
SHIPPER: 221 HANSON WAY  
SHIPPER: WOODLAND CA 95776

SHIPPER: 2607 - BED BATH BEYOND  
SHIPPER: 220 THE BLUFFS  
SHIPPER: AUSTELL GA 30168

SHIPPER: C. Smith 10/23/18 @ 8:30am  
SHIPPER: NO SEAL TRL# 203226

SHIPPER: 0675716000253326  
SHIPPER: I\* APPT 10/23 08:00 - 20:00  
SHIPPER: V\* APPT SCHEDULED ON  
SHIPPER: O\* 10/23/2018 0800-2000PM  
SHIPPER: L\*  
SHIPPER: E\*



YRC TARIFFS LIMIT CARRIER'S LIABILITY.  
ALL FREIGHT RECEIVED IN GOOD ORDER AND  
SHRINKWRAP/BANDING INTACT UNLESS NOTED

RECEIVED BY - PRINTED NAME \_\_\_\_\_ DATE \_\_\_\_\_

SIGNED: \_\_\_\_\_ TIME \_\_\_\_\_  
UNIT NO. \_\_\_\_\_  
CHKR # \_\_\_\_\_ HUU \_\_\_\_\_ DOOR \_\_\_\_\_ UNIT NO. \_\_\_\_\_  
R5RRR13890 R1

CHARGE TOTAL	CODE	WEIGHT (LB.)	RATE	CHARGES
	PDDP			

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY  
 LIFTGATE  SORT/SEGREGATION  LIMITED ACCESS  
 INSIDE DELIVERY  RESIDENTIAL DELIVERY  OTHER

DELIVERY RECEIPT



DP4S3JL	4763014	R201810090752521	BB40-2879	Cosma Embroidery Panel	Standard	00106757163001082151	0629789473	00006757166297894739	1284	Loaded
DP4S3JL	4763014	R201810090752521	BB40-2879	Cosma Embroidery Panel	Standard	00106757163001082151	0629789474	00006757166297894746	1284	Loaded
DP4S3JL	4763014	R201810090752521	BB40-2879	Cosma Embroidery Panel	Standard	00106757163001082151	0629789475	00006757166297894753	1284	Loaded
DP4S3JL	4763021	R201810090752521	BB40-2879	Cosma Embroidery Panel	Standard	00106757163001082151	0629789540	00006757166297895408	1302	Loaded
DP4S3JL	4763021	R201810090752521	BB40-2879	Cosma Embroidery Panel	Standard	00106757163001082151	0629789541	00006757166297895415	1302	Loaded
DP4S3JL	4763021	R201810090752521	BB40-2879	Cosma Embroidery Panel	Standard	00106757163001082151	0629789542	00006757166297895422	1302	Loaded
DP4S3JL	4763021	R201810090752521	BB40-2879	Cosma Embroidery Panel	Standard	00106757163001082151	0629789543	00006757166297895439	1302	Loaded
DP4S3JL	4763043	R201810090752521	BB40-2879	Cosma Embroidery Panel	Standard	00106757163001082182	0629789874	00006757166297898744	1409	Loaded
DP4S3JL	4763043	R201810090752521	BB40-2879	Cosma Embroidery Panel	Standard	00106757163001082182	0629789875	00006757166297898751	1409	Loaded
DP4S3JL	4763043	R201810090752521	BB40-2879	Cosma Embroidery Panel	Standard	00106757163001082182	0629789876	00006757166297898768	1409	Loaded
DP4S3JL	4763043	R201810090752521	BB40-2879	Cosma Embroidery Panel	Standard	00106757163001082182	0629789877	00006757166297898775	1409	Loaded
DP4S3JL	4763043	R201810090752521	BB40-2879	Cosma Embroidery Panel	Standard	00106757163001082182	0629789878	00006757166297898782	1409	Loaded
DQ9D2PH	4787663	R201810090752521	BB71-2178	Sea Pearl Tissue Cover	Standard	00106757163001082182	0629783286	00006757166297832861	0177	Loaded
DQ9D2PH	4787663	R201810090752521	BB71-2182	Mimosa Tumbler	Standard	00106757163001082182	0629783287	00006757166297832878	0177	Loaded
DQ9D2PH	4787663	R201810090752521	BB71-2480	All Glass Jar Glass Jar Medium	Standard	00106757163001082182	0629783288	00006757166297832885	0177	Loaded
DQ9D2PH	4787663	R201810090752521	BB71-2480	All Glass Jar Glass Jar Medium	Standard	00106757163001082182	0629783289	00006757166297832892	0177	Loaded
DQ9D2PH	4787663	R201810090752521	BB71-2480	All Glass Jar Glass Jar Medium	Standard	00106757163001082182	0629783290	00006757166297832908	0177	Loaded
DQ9D5LN	4787665	R201810090752521	BB71-2481	All Glass Jar Glass jar small	Standard	00106757163001082182	0629788527	00006757166297885270	1089	Loaded
DQ9D5LN	4787665	R201810090752521	BB71-2780	Rennes Toothbrush Holder	Standard	00106757163001082182	0629788528	00006757166297885287	1089	Loaded
DQ9D5LN	4787665	R201810090752521	BB71-2780	Rennes Toothbrush Holder	Standard	00106757163001082182	0629788529	00006757166297885294	1089	Loaded
DQ9D5LN	4787665	R201810090752521	BB71-3035	Brioney Lotion Pump	Standard	00106757163001082182	0629788530	00006757166297885300	1089	Loaded
DQ9E9WP	4787690	R201810090752521	BB71-2691	Marble Wastebasket	Standard	00106757163001082182	0629789417	00006757166297894173	1267	Loaded
DQ9E9WP	4787690	R201810090752521	BB73-2704	Marble Bath Towel	Standard	00106757163001082182	0629789418	00006757166297894180	1267	Loaded
DQ9H8VS	4787722	R201810090752521	BB71-2687	Marble TBH	Standard	00106757163001082182	0629789747	00006757166297897471	1344	Loaded
DQ9J3RE	4787731	R201810090752521	BB71-2689	Marble Soap Dish	Standard	00106757163001082182	0629784281	00006757166297842815	0313	Loaded
DQ9J3RE	4787731	R201810090752521	BB71-2779	Rennes Lotion Pump	Standard	00106757163001082182	0629784282	00006757166297842822	0313	Loaded
DQ9J3RE	4787731	R201810090752521	BB71-2779	Rennes Lotion Pump	Standard	00106757163001082182	0629784283	00006757166297842839	0313	Loaded
DQ9J3RE	4787731	R201810090752521	BB71-2780	Rennes Toothbrush Holder	Standard	00106757163001082182	0629784284	00006757166297842846	0313	Loaded
DQ9J3RE	4787731	R201810090752521	BB71-2780	Rennes Toothbrush Holder	Standard	00106757163001082182	0629784285	00006757166297842853	0313	Loaded
DQ9K6MU	4787754	R201810090752521	BB71-2481	All Glass Jar Glass jar small	Standard	00106757163001082182	0629782834	00006757166297828345	0118	Loaded
DQ9K6MU	4787754	R201810090752521	BB71-2481	All Glass Jar Glass jar small	Standard	00106757163001082182	0629782835	00006757166297828352	0118	Loaded
DQ9K6MU	4787754	R201810090752521	BB73-2704	Marble Bath Towel	Standard	00106757163001082182	0629782836	00006757166297828369	0118	Loaded
DQ9K6MU	4787754	R201810090752521	BB73-2704	Marble Bath Towel	Standard	00106757163001082182	0629782837	00006757166297828376	0118	Loaded
DQ9K6MU	4787754	R201810090752521	BB73-2705	Marble Hand Towel	Standard	00106757163001082182	0629782838	00006757166297828383	0118	Loaded
DQ9K6MU	4787754	R201810090752521	BB73-2706	Marble Finger Tip	Standard	00106757163001082182	0629782839	00006757166297828390	0118	Loaded
DQ9K6MU	4787754	R201810090752521	BB73-2706	Marble Finger Tip	Standard	00106757163001082182	0629782840	00006757166297828406	0118	Loaded
DQ9L4NR	4787766	R201810090752521	BB70-2698	Marble Shower Curtain	Standard	00106757163001082151	0629787963	00006757166297879637	1014	Loaded
DQ9L4NR	4787766	R201810090752521	BB70-3018	Easton Shower Curtain	Standard	00106757163001082182	0629787964	00006757166297879644	1014	Loaded
DQ9L4NR	4787766	R201810090752521	BB71-2480	All Glass Jar Glass Jar Medium	Standard	00106757163001082182	0629787965	00006757166297879651	1014	Loaded
DQ9L4NR	4787766	R201810090752521	BB71-2690	Marble Tissue Cover	Standard	00106757163001082182	0629787966	00006757166297879668	1014	Loaded
DQ9L4NR	4787766	R201810090752521	BB71-2691	Marble Wastebasket	Standard	00106757163001082182	0629787967	00006757166297879675	1014	Loaded
DQ9L4NR	4787766	R201810090752521	BB71-2781	Rennes Tumbler	Standard	00106757163001082182	0629787968	00006757166297879682	1014	Loaded
DQ9L4NR	4787766	R201810090752521	BB71-2782	Rennes Guest Towel Tray	Standard	00106757163001082151	0629787969	00006757166297879699	1014	Loaded
DQ9L4NR	4787766	R201810090752521	BB71-2782	Rennes Guest Towel Tray	Standard	00106757163001082151	0629787970	00006757166297879705	1014	Loaded
DQ9L4NR	4787766	R201810090752521	BB71-2783	Rennes Wastebasket	Standard	00106757163001082151	0629787971	00006757166297879712	1014	Loaded
DQ9L4NR	4787766	R201810090752521	BB71-3030	Easton Lotion Pump	Standard	00106757163001082182	0629787972	00006757166297879729	1014	Loaded
DQ9L4NR	4787766	R201810090752521	BB71-3031	Easton Toothbrush	Standard	00106757163001082182	0629787973	00006757166297879736	1014	Loaded
DQ9L4NR	4787766	R201810090752521	BB71-3032	Easton Tumbler	Standard	00106757163001082182	0629787974	00006757166297879743	1014	Loaded
DQ9L4NR	4787766	R201810090752521	BB71-3034	Easton Wastebasket	Standard	00106757163001082151	0629787975	00006757166297879750	1014	Loaded
DQ9L4NR	4787766	R201810090752521	BB71-3036	Brioney Toothbrush Holder	Standard	00106757163001082182	0629787976	00006757166297879767	1014	Loaded
DQ9L4NR	4787766	R201810090752521	BB71-3040	Brioney Wastebasket	Standard	00106757163001082182	0629787977	00006757166297879774	1014	Loaded
DQ9L6LT	4787771	R201810090752521	BB71-2480	All Glass Jar Glass Jar Medium	Standard	00106757163001082182	0629788543	00006757166297885430	1094	Loaded
DQ9L6LT	4787771	R201810090752521	BB71-2481	All Glass Jar Glass jar small	Standard	00106757163001082182	0629788544	00006757166297885447	1094	Loaded
DQ9L6LT	4787771	R201810090752521	BB71-2481	All Glass Jar Glass jar small	Standard	00106757163001082182	0629788545	00006757166297885454	1094	Loaded
DQ9L6LT	4787771	R201810090752521	BB71-2687	Marble TBH	Standard	00106757163001082182	0629788546	00006757166297885461	1094	Loaded
DQ9L6LT	4787771	R201810090752521	BB71-2689	Marble Soap Dish	Standard	00106757163001082182	0629788547	00006757166297885478	1094	Loaded
DQ9L6LT	4787771	R201810090752521	BB71-2689	Marble Soap Dish	Standard	00106757163001082182	0629788548	00006757166297885485	1094	Loaded
DQ9L6LT	4787771	R201810090752521	BB71-2691	Marble Wastebasket	Standard	00106757163001082182	0629788549	00006757166297885492	1094	Loaded
DQ9L6LT	4787771	R201810090752521	BB71-2691	Marble Wastebasket	Standard	00106757163001082182	0629788550	00006757166297885508	1094	Loaded
DQ9L6LT	4787771	R201810090752521	BB71-2780	Rennes Toothbrush Holder	Standard	00106757163001082182	0629788551	00006757166297885515	1094	Loaded
DQ9L6LT	4787771	R201810090752521	BB71-2782	Rennes Guest Towel Tray	Standard	00106757163001082151	0629788552	00006757166297885522	1094	Loaded
DQ9L6LT	4787771	R201810090752521	BB71-2783	Rennes Wastebasket	Standard	00106757163001082151	0629788553	00006757166297885539	1094	Loaded
DQ9L6LT	4787771	R201810090752521	BB71-3030	Easton Lotion Pump	Standard	00106757163001082182	0629788554	00006757166297885546	1094	Loaded
DQ9L6LT	4787771	R201810090752521	BB71-3031	Easton Toothbrush	Standard	00106757163001082182	0629788555	00006757166297885553	1094	Loaded
DQ9L6LT	4787771	R201810090752521	BB71-3034	Easton Wastebasket	Standard	00106757163001082151	0629788556	00006757166297885560	1094	Loaded
DQ9L6LT	4787771	R201810090752521	BB73-2705	Marble Hand Towel	Standard	00106757163001082182	0629788557	00006757166297885577	1094	Loaded
DQ9S2EP	4787859	R201810090752521	BB71-2690	Marble Tissue Cover	Standard	00106757163001082182	0629789000	00006757166297890007	1173	Loaded
DQ9S2EP	4787859	R201810090752521	BB71-3039	Brioney Tissue Cover	Standard	00106757163001082182	0629789001	00006757166297890014	1173	Loaded
DQ9V7UZ	4787914	R201810090752521	BB71-2174	Sea Pearl Lotion Pump	Standard	00106757163001082182	0629784452	00006757166297844529	0339	Loaded
DQ9V7UZ	4787914	R201810090752521	BB71-2177	Sea Pearl Soap Dish	Standard	00106757163001082182	0629784453	00006757166297844536	0339	Loaded
DQ9V7UZ	4787914	R201810090752521	BB71-2180	Mimosa Lotion Pump	Standard	00106757163001082182	0629784454	00006757166297844543	0339	Loaded
DQ9V7UZ	4787914	R201810090752521	BB71-2480	All Glass Jar Glass Jar Medium	Standard	00106757163001082182	0629784455	00006757166297844550	0339	Loaded
DQ9V7UZ	4787914	R201810090752521	BB71-2481	All Glass Jar Glass jar small	Standard	00106757163001082182	0629784456	00006757166297844567	0339	Loaded
DQ9V7UZ	4787914	R201810090752521	BB71-2481	All Glass Jar Glass jar small	Standard	00106757163001082182	0629784457	00006757166297844574	0339	Loaded
DQ9V7UZ	4787914	R201810090752521	BB71-2686	Marble Lotion Pump	Standard	00106757163001082182	0629784458	00006757166297844581	0339	Loaded
DQ9V7UZ	4787914	R201810090752521	BB71-2687	Marble TBH	Standard	00106757163001082182	0629784459	00006757166297844598	0339	Loaded
DQ9V7UZ	4787914	R201810090752521	BB71-2690	Marble Tissue Cover	Standard	00106757163001082182	0629784460	00006757166297844604	0339	Loaded
DQ9V7UZ	4787914	R201810090752521	BB71-2691	Marble Wastebasket	Standard	00106757163001082182	0629784461	00006757166297844611	0339	Loaded
DQ9V7UZ	4787914	R201810090752521	BB71-2779	Rennes Lotion Pump	Standard	00106757163001082182	0629784462	00006757166297844628	0339	Loaded
DQ9V7UZ	4787914	R201810090752521	BB71-2783	Rennes Wastebasket	Standard	00106757163001082				

DQ9X3YB	4789183	R201810090752521	BB72-2705	Marble Bath Rug	Standard	00106757163001082151	0629785653	00006757166297856539	0516	Loaded
DQ9X3YB	4789183	R201810090752521	BB73-2705	Marble Hand Towel	Standard	00106757163001082182	0629785654	00006757166297856546	0516	Loaded
DQ9X8ZV	4789181	R201810090752521	BB71-2686	Marble Lotion Pump	Standard	00106757163001082182	0629788006	00006757166297880060	1018	Loaded
DQ9X8ZV	4789181	R201810090752521	BB71-2687	Marble TBH	Standard	00106757163001082182	0629788007	00006757166297880077	1018	Loaded
DQ9X8ZV	4789181	R201810090752521	BB71-2689	Marble Soap Dish	Standard	00106757163001082182	0629788008	00006757166297880084	1018	Loaded
DQ9X8ZV	4789181	R201810090752521	BB71-2691	Marble Wastebasket	Standard	00106757163001082182	0629788009	00006757166297880091	1018	Loaded
DQ9X8ZV	4789181	R201810090752521	BB71-3039	Briony Tissue Cover	Standard	00106757163001082182	0629788010	00006757166297880107	1018	Loaded
DQ9X8ZV	4789181	R201810090752521	BB72-2707	Marble Bath Rug	Standard	00106757163001082151	0629788011	00006757166297880114	1018	Loaded
DQ9X8ZV	4789181	R201810090752521	BB73-2704	Marble Bath Towel	Standard	00106757163001082182	0629788012	00006757166297880121	1018	Loaded
DQ9Z3SS	4789205	R201810090752521	BB71-2687	Marble TBH	Standard	00106757163001082182	0629785622	00006757166297856225	0508	Loaded
DQ9Z3SS	4789205	R201810090752521	BB71-2690	Marble Tissue Cover	Standard	00106757163001082182	0629785623	00006757166297856232	0508	Loaded
DQ9Z3SS	4789205	R201810090752521	BB71-2690	Marble Tissue Cover	Standard	00106757163001082182	0629785624	00006757166297856249	0508	Loaded
DQ9Z3SS	4789205	R201810090752521	BB71-3039	Briony Tissue Cover	Standard	00106757163001082182	0629785625	00006757166297856256	0508	Loaded
DQ9Z3SS	4789205	R201810090752521	BB73-2704	Marble Bath Towel	Standard	00106757163001082182	0629785626	00006757166297856263	0508	Loaded
DQ9Z3SS	4789205	R201810090752521	BB73-2706	Marble Finger Tip	Standard	00106757163001082182	0629785627	00006757166297856270	0508	Loaded
DQ9Z5UW	4789213	R201810090752521	BB71-2687	Marble TBH	Standard	00106757163001082182	0629788990	00006757166297889902	1170	Loaded
DQ9Z5UW	4789213	R201810090752521	BB71-3039	Briony Tissue Cover	Standard	00106757163001082182	0629788991	00006757166297889919	1170	Loaded
DQ9Z5UW	4789213	R201810090752521	BB72-2707	Marble Bath Rug	Standard	00106757163001082151	0629788992	00006757166297889926	1170	Loaded
DR2B4FM	4789238	R201810090752521	BB71-2780	Rennes Toothbrush Holder	Standard	00106757163001082182	0629788177	00006757166297881777	1035	Loaded
DR2B4FM	4789238	R201810090752521	BB71-2783	Rennes Wastebasket	Standard	00106757163001082151	0629788178	00006757166297881784	1035	Loaded
DR2B4FM	4789238	R201810090752521	BB71-3039	Briony Tissue Cover	Standard	00106757163001082182	0629788179	00006757166297881791	1035	Loaded
DR2B8AG	4789244	R201810090752521	BB70-2698	Marble Shower Curtain	Standard	00106757163001082151	0629789336	00006757166297893367	1252	Loaded
DR2B8AG	4789244	R201810090752521	BB71-2688	Marble Tumbler	Standard	00106757163001082182	0629789337	00006757166297893374	1252	Loaded
DR2C6MY	4789253	R201810090752521	BB71-2686	Marble Lotion Pump	Standard	00106757163001082182	0629782532	00006757166297825320	0066	Loaded
DR2C6MY	4789253	R201810090752521	BB71-2686	Marble Lotion Pump	Standard	00106757163001082182	0629782533	00006757166297825337	0066	Loaded
DR2C6MY	4789253	R201810090752521	BB71-2686	Marble Lotion Pump	Standard	00106757163001082182	0629782534	00006757166297825344	0066	Loaded
DR2C6MY	4789253	R201810090752521	BB71-2687	Marble TBH	Standard	00106757163001082182	0629782535	00006757166297825351	0066	Loaded
DR2C6MY	4789253	R201810090752521	BB71-2687	Marble TBH	Standard	00106757163001082182	0629782536	00006757166297825368	0066	Loaded
DR2C6MY	4789253	R201810090752521	BB71-2687	Marble TBH	Standard	00106757163001082182	0629782537	00006757166297825375	0066	Loaded
DR2F5JH	4789289	R201810090752521	BB10-1320	F/Qu Julissa Comforter Set	Standard	00106757163001082151	0629789780	00006757166297897808	1363	Loaded
DR2F5JH	4789289	R201810090752521	BB10-1323	T/TLX Julissa Comforter Set	Standard	00106757163001082151	0629789781	00006757166297897815	1363	Loaded
DR2F5JH	4789289	R201810090752521	BB10-1324	F/Qu Julissa Comforter Set	Standard	00106757163001082151	0629789782	00006757166297897822	1363	Loaded
DR2F5JH	4789289	R201810090752521	BB20-2840	F Julissa Sheet Set	Standard	00106757163001082182	0629789783	00006757166297897839	1363	Loaded
DR2H4DJ	4789309	R201810090752521	BB71-2686	Marble Lotion Pump	Standard	00106757163001082182	0629789848	00006757166297898485	1396	Loaded
DR2H4DJ	4789309	R201810090752521	BB71-2687	Marble TBH	Standard	00106757163001082182	0629789849	00006757166297898492	1396	Loaded
DR2H4DJ	4789309	R201810090752521	BB72-2707	Marble Bath Rug	Standard	00106757163001082151	0629789850	00006757166297898508	1396	Loaded
DR2H4DJ	4789309	R201810090752521	BB73-2704	Marble Bath Towel	Standard	00106757163001082182	0629789851	00006757166297898515	1396	Loaded
DR2J5LV	4789324	R201810090752521	BB71-2686	Marble Lotion Pump	Standard	00106757163001082182	0629789338	00006757166297893381	1252	Loaded
DR2J5LV	4789324	R201810090752521	BB71-2687	Marble TBH	Standard	00106757163001082182	0629789339	00006757166297893398	1252	Loaded
DR2J5LV	4789324	R201810090752521	BB71-2780	Rennes Toothbrush Holder	Standard	00106757163001082182	0629789340	00006757166297893404	1252	Loaded
DR2J5LV	4789324	R201810090752521	BB71-3039	Briony Tissue Cover	Standard	00106757163001082182	0629789341	00006757166297893411	1252	Loaded
DR2J5LV	4789324	R201810090752521	BB73-2704	Marble Bath Towel	Standard	00106757163001082182	0629789342	00006757166297893428	1252	Loaded
DR2P2LV	4789703	R201810090752521	BB71-2480	All Glass Jar Glass Jar Medium	Standard	00106757163001082182	0629785324	00006757166297853248	0470	Loaded
DR2P2LV	4789703	R201810090752521	BB71-2687	Marble TBH	Standard	00106757163001082182	0629785325	00006757166297853255	0470	Loaded
DR2P2LV	4789703	R201810090752521	BB71-2689	Marble Soap Dish	Standard	00106757163001082182	0629785326	00006757166297853262	0470	Loaded
DR2P2LV	4789703	R201810090752521	BB71-3036	Briony Toothbrush Holder	Standard	00106757163001082182	0629785327	00006757166297853279	0470	Loaded
DR2P2LV	4789703	R201810090752521	BB71-3039	Briony Tissue Cover	Standard	00106757163001082182	0629785328	00006757166297853286	0470	Loaded
DR2P2LV	4789703	R201810090752521	BB72-2707	Marble Bath Rug	Standard	00106757163001082151	0629785329	00006757166297853293	0470	Loaded
DR2Q7DD	4789671	R201810090752521	BB71-2688	Marble Tumbler	Standard	00106757163001082182	0629785346	00006757166297853460	0473	Loaded
DR2Q7DD	4789671	R201810090752521	BB73-2704	Marble Bath Towel	Standard	00106757163001082182	0629785347	00006757166297853477	0473	Loaded
DR2Q7DD	4789671	R201810090752521	BB73-2705	Marble Hand Towel	Standard	00106757163001082182	0629785348	00006757166297853484	0473	Loaded
DR2T2XR	4789734	R201810090752521	BB71-2782	Rennes Guest Towel Tray	Standard	00106757163001082151	0629789466	00006757166297894661	1284	Loaded
DR2V8SR	4790884	R201810090752521	BB70-2698	Marble Shower Curtain	Standard	00106757163001082151	0629782730	00006757166297827300	0103	Loaded
DR2V8SR	4790884	R201810090752521	BB71-2177	Sea Pearl Soap Dish	Standard	00106757163001082182	0629782731	00006757166297827317	0103	Loaded
DR2V8SR	4790884	R201810090752521	BB71-2178	Sea Pearl Tissue Cover	Standard	00106757163001082182	0629782732	00006757166297827324	0103	Loaded
DR2V8SR	4790884	R201810090752521	BB71-2179	Sea Pearl Wastebasket	Standard	00106757163001082151	0629782733	00006757166297827331	0103	Loaded
DR2V8SR	4790884	R201810090752521	BB71-2180	Mimosa Lotion Pump	Standard	00106757163001082182	0629782734	00006757166297827348	0103	Loaded
DR2V8SR	4790884	R201810090752521	BB71-2180	Mimosa Lotion Pump	Standard	00106757163001082182	0629782735	00006757166297827355	0103	Loaded
DR2V8SR	4790884	R201810090752521	BB71-2182	Mimosa Tumbler	Standard	00106757163001082182	0629782736	00006757166297827362	0103	Loaded
DR2V8SR	4790884	R201810090752521	BB71-2185	Mimosa Wastebasket	Standard	00106757163001082182	0629782737	00006757166297827379	0103	Loaded
DR2V8SR	4790884	R201810090752521	BB71-2185	Mimosa Wastebasket	Standard	00106757163001082182	0629782738	00006757166297827386	0103	Loaded
DR2V8SR	4790884	R201810090752521	BB71-2481	All Glass Jar Glass jar small	Standard	00106757163001082182	0629782739	00006757166297827393	0103	Loaded
DR2V8SR	4790884	R201810090752521	BB71-2686	Marble Lotion Pump	Standard	00106757163001082182	0629782740	00006757166297827409	0103	Loaded
DR2V8SR	4790884	R201810090752521	BB71-2687	Marble TBH	Standard	00106757163001082182	0629782741	00006757166297827416	0103	Loaded
DR2V8SR	4790884	R201810090752521	BB71-2689	Marble Soap Dish	Standard	00106757163001082182	0629782742	00006757166297827423	0103	Loaded
DR2V8SR	4790884	R201810090752521	BB71-2779	Rennes Lotion Pump	Standard	00106757163001082182	0629782743	00006757166297827430	0103	Loaded
DR2V8SR	4790884	R201810090752521	BB73-2704	Marble Bath Towel	Standard	00106757163001082182	0629782744	00006757166297827447	0103	Loaded
DR2V8SR	4790884	R201810090752521	BB73-2705	Marble Hand Towel	Standard	00106757163001082182	0629782745	00006757166297827454	0103	Loaded
DR2Y6HB	4790911	R201810090752521	BB71-2480	All Glass Jar Glass Jar Medium	Standard	00106757163001082182	0629784286	00006757166297842860	0313	Loaded
DR2Y6HB	4790911	R201810090752521	BB72-2707	Marble Bath Rug	Standard	00106757163001082151	0629784287	00006757166297842877	0313	Loaded
DR2Y6XC	4790908	R201810090752521	BB71-2688	Marble Tumbler	Standard	00106757163001082182	0629784781	00006757166297847810	0392	Loaded
DR2Y6XC	4790908	R201810090752521	BB71-2783	Rennes Wastebasket	Standard	00106757163001082151	0629784782	00006757166297847827	0392	Loaded
DR2Z3AX	4790930	R201810090752521	BB40-1716	Aria Stamp Window Panel	Standard	00106757163001082182	0629787978	00006757166297879781	1014	Loaded
DR2Z3AX	4790930	R201810090752521	BB40-1716	Aria Stamp Window Panel	Standard	00106757163001082182	0629787979	00006757166297879798	1014	Loaded
DR2Z3AX	4790930	R201810090752521	BB40-1717	Aria Stamp Window Panel	Standard	00106757163001082182	0629787980	00006757166297879804	1014	Loaded
DR2Z3AX	4790930	R201810090752521	BB40-1717	Aria Stamp Window Panel	Standard	00106757163001082182	0629787981	00006757166297879811	1014	Loaded
DR2Z3AX	4790930	R201810090752521	BB73-2704	Marble Bath Towel	Standard	00106757163001082182	0629787982	00006757166297879828	1014	Loaded
DR2Z3AX	4790930	R201810090752521	BB73-2705	Marble Hand Towel	Standard	00106757163001082182	0629787983	00006757166297879835	1014	Loaded
DR2Z4MJ	4790927	R201810090752521	BB73-2704	Marble Bath Towel	Standard	00106757163001082182	0629789265	00006757166297892650	1233	Loaded
DR2Z6QE	4790932	R201810090752521								

DR3F2PE	4791962	R201810090752521	BB71-2783	Rennes Wastebasket	Standard	00106757163001082151	0629785570	00006757166297855709	0497	Loaded
DR3F2PE	4791962	R201810090752521	BB71-3039	Brioney Tissue Cover	Standard	00106757163001082182	0629785571	00006757166297855716	0497	Loaded
DR3F2PE	4791962	R201810090752521	BB71-3040	Brioney Wastebasket	Standard	00106757163001082151	0629785572	00006757166297855723	0497	Loaded
DR3G8WM	4791979	R201810090752521	BB71-2687	Marble TBH	Standard	00106757163001082182	0629783953	00006757166297839532	0267	Loaded
DR3G8WM	4791979	R201810090752521	BB71-2689	Marble Soap Dish	Standard	00106757163001082182	0629783954	00006757166297839549	0267	Loaded
DR3G8WM	4791979	R201810090752521	BB71-3039	Brioney Tissue Cover	Standard	00106757163001082182	0629783955	00006757166297839556	0267	Loaded
DR3G8WM	4791979	R201810090752521	BB72-2707	Marble Bath Rug	Standard	00106757163001082151	0629783956	00006757166297839563	0267	Loaded
DR3N3ZU	4792727	R201810090752521	BB71-2782	Rennes Guest Towel Tray	Standard	00106757163001082151	0629788180	00006757166297881807	1035	Loaded
DR3N3ZU	4792727	R201810090752521	BB71-2782	Rennes Guest Towel Tray	Standard	00106757163001082151	0629788181	00006757166297881814	1035	Loaded
DR3N3ZU	4792727	R201810090752521	BB71-2782	Rennes Guest Towel Tray	Standard	00106757163001082151	0629788182	00006757166297881821	1035	Loaded
DR3N3ZU	4792727	R201810090752521	BB71-2782	Rennes Guest Towel Tray	Standard	00106757163001082151	0629788183	00006757166297881838	1035	Loaded
DR4A2AV	4794787	R201810090752521	BB20-2834	T Julissa Sheet Set	Standard	00106757163001082182	0629789533	00006757166297895330	1302	Loaded
DR4A2AV	4794787	R201810090752521	BB40-2427	Cosma Panel	Standard	00106757163001082151	0629789534	00006757166297895347	1302	Loaded
DR4A2AV	4794787	R201810090752521	BB40-2427	Cosma Panel	Standard	00106757163001082151	0629789535	00006757166297895354	1302	Loaded
DR4A2AV	4794787	R201810090752521	BB40-2427	Cosma Panel	Standard	00106757163001082151	0629789536	00006757166297895361	1302	Loaded
DR4A2AV	4794787	R201810090752521	BB40-2448	Cosma Sheer	Standard	00106757163001082151	0629789537	00006757166297895378	1302	Loaded
DR4A2AV	4794787	R201810090752521	BB40-2448	Cosma Sheer	Standard	00106757163001082151	0629789538	00006757166297895385	1302	Loaded
DR4A2AV	4794787	R201810090752521	BB40-2448	Cosma Sheer	Standard	00106757163001082182	0629789539	00006757166297895392	1302	Loaded
DR4F2XH	4794838	R201810090752521	II10-946	Q Imani Comforter Mini Set	Standard	00106757163001082151	0629789308	00006757166297893084	1247	Loaded
DR4F2XH	4794838	R201810090752521	II10-946	Q Imani Comforter Mini Set	Standard	00106757163001082151	0629789309	00006757166297893091	1247	Loaded
DR4F2XH	4794838	R201810090752521	II10-946	Q Imani Comforter Mini Set	Standard	00106757163001082151	0629789310	00006757166297893107	1247	Loaded
DR4F2YB	4794900	R201810090752521	BB95B-0013	Tree on Wood plank 100% hand p	Standard	00106757163001082151	0629789311	00006757166297893114	1247	Loaded
DR4G4BQ	4794940	R201810090752521	BB40-953	Gotham Texture Panel	Standard	00106757163001082182	0629784060	00006757166297840606	0280	Loaded
DR4G4BQ	4794940	R201810090752521	BB40-953	Gotham Texture Panel	Standard	00106757163001082182	0629784061	00006757166297840613	0280	Loaded
DR4G4BQ	4794940	R201810090752521	BB40-953	Gotham Texture Panel	Standard	00106757163001082182	0629784062	00006757166297840620	0280	Loaded
DR4G4BQ	4794940	R201810090752521	BB40-960	Gotham Texture Panel	Standard	00106757163001082182	0629784063	00006757166297840637	0280	Loaded
DR4G4BQ	4794940	R201810090752521	BB40-960	Gotham Texture Panel	Standard	00106757163001082182	0629784064	00006757166297840644	0280	Loaded
DR4G4BQ	4794940	R201810090752521	BB40-960	Gotham Texture Panel	Standard	00106757163001082182	0629784065	00006757166297840651	0280	Loaded
DR4K5CJ	4794869	R201810090752521	BB71-2481	All Glass Jar Glass jar small	Standard	00106757163001082182	0629789468	00006757166297894685	1284	Loaded
DR4K5HK	4794870	R201810090752521	BB71-2481	All Glass Jar Glass jar small	Standard	00106757163001082182	0629789469	00006757166297894692	1284	Loaded
DR4K5HK	4794870	R201810090752521	BB71-2481	All Glass Jar Glass jar small	Standard	00106757163001082182	0629789470	00006757166297894708	1284	Loaded