


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 01/11/2019		
Freight Claim # 8765801 Carrier 16432 ROADWAY EXPRESS Pro/Tracking# 723730115X Store SNELLVILLE Bed Bath & Beyond #168 1905 SCENIC HIGHWAY SUITE 5000 SNELLVILLE GA 30078		Pro/Pickup Date Delivery Date 11/02/2018 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4525739 FC C/B Inv Dte 10/02/2018	PO/Reference# DQ4A2KE	Internal Cl# 987569		
UPC/VIN	Description	S/D	Qty	Unit Cost
0675716903121	COSMA WHT 84	S	2	\$16.12
Total Extended Cost				\$32.24
Freight Charge				\$2.26
Total Chargeback Amount				\$34.50




10/2/18
JTS Logistics
46311

SHIP FROM		Bill of Lading Number: 06757163000246311
Name: E & E COMPANY LTD - 028372	Address: 221 Hanson Way	 (402)06757163000246311
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	City/State/Zip: Austell, GA 30168	Trailer number: 135159
CID#: MVDP5379427	FOB: <input type="checkbox"/>	Seal number(s): _____

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: _____ 3rd Party: <input checked="" type="checkbox"/>	

SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5379427	<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
	Appointment Time	Actual Driver Arrival Time
	10-2 AM PM	1:12 AM PM


CUSTOMER ORDER INFORMATION												
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO								
DM3A2BB	14	24.55	Y N	<table border="1"> <tr> <td colspan="2">YRC FREIGHT SHIPMENT STATUS, CALL 1-800-610-6500</td> </tr> <tr> <td>06/14/17</td> <td>723-730115-X</td> </tr> <tr> <td>608</td> <td></td> </tr> <tr> <td colspan="2"> <small>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 WMFC 100 series tariff.</small> </td> </tr> </table>	YRC FREIGHT SHIPMENT STATUS, CALL 1-800-610-6500		06/14/17	723-730115-X	608		<small>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 WMFC 100 series tariff.</small>	
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DQ2C7HR	1	4.18	Y N									
DQ2E8EE	1	7.27	Y N									
DQ2E8EL	2	15.06	Y N									
DQ2F7HY	1	6.81	Y N									
DQ2J9EK	8	33.44	Y N									
DQ2J9QM	1	3.30	Y N									
DQ2K3VF	8	28.38	Y N									
DQ2K4DG	7	36.38	Y N									
DQ2K4JK	18	47.60	Y N									
DQ2L2JY	4	26.89	Y N									
DQ2L5VL	7	31.47	Y N									
DQ2L5WC	2	13.62	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"/>
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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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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 10-2-18</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 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>[Signature]</i> 10-1-18
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SHIP FROM		Bill of Lading Number: 06757163000246311
Name: E & E COMPANY LTD - 028372		 (402)06757163000246311
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: 135159
City/State/Zip: Austell, GA 30168		Seal number(s):
CID#: MVDP5379427	FOB: <input type="checkbox"/>	SCAC: JTSL
Dept: _____		Pro Number: 723730115X

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: X

SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372 MVDP5379427	<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
DQ2L9PK	6	24.09	Y	N	
DQ2M8WG	7	47.67	Y	N	
DQ2N4TE	5	26.42	Y	N	
DQ2N6NY	12	84.60	Y	N	
DQ2P6AC	3	20.43	Y	N	
DQ2Q5CZ	4	15.40	Y	N	
DQ2Q5EG	3	21.75	Y	N	
DQ2Q9PN	2	13.62	Y	N	
DQ2R8NN	8	54.48	Y	N	
DQ2U7SX	2	13.62	Y	N	
DQ3E6DT	3	12.54	Y	N	
DQ3K2NY	2	8.36	Y	N	
DQ3K2PG	2	13.62	Y	N	

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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: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.
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SHIP FROM	
Name: E & E COMPANY LTD - 028372 Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/>	Bill of Lading Number: 06757163000246311  (402)06757163000246311

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#: MVDP5379427 Dept: _____ FOB: <input type="checkbox"/>	CARRIER NAME: JTS LOGISTICS Responsible Acct.No: Trailer number: 135159 Seal number(s): SCAC: JTSL Pro Number: 723730115X

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: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>

SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372 MVDP5379427	<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading Appointment Time: _____ Actual Driver Arrival Time: _____ Driver Departure Time: _____ AM PM AM PM AM PM
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CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
DQ3L6WF	2	13.62	Y N		
DQ3N7VL	3	13.20	Y N		
DQ3Q9HN	1	3.63	Y N		
DQ3R7BD	1	6.81	Y N		
DQ3S4LT	6	36.34	Y N		
DQ3T3EF	2	13.62	Y N		
DQ3W4DQ	1	6.81	Y N		
DQ3Y8EY	4	27.24	Y N		
DQ4A2KE	5	20.90	Y N		
DQ4K7AZ	2	13.62	Y N		
DQ4K7KF	2	32.18	Y N		
DQ4L5AJ	3	29.23	Y N		
DQ4N4AQ	1	17.85	Y N		

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SHIP FROM		Bill of Lading Number: 06757163000246311	
Name: E & E COMPANY LTD - 028372		 (402)06757163000246311	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776			
SID#: _____ FOB: <input type="checkbox"/>		SHIP TO	
Name: Bed Bath & Beyond #2607 Location #: ATL-VDP		CARRIER NAME: JTS LOGISTICS	
Address: C/O Pathmark Transportation 220 The Bluffs, ATL-VDP		Responsible Acct.No: _____	
City/State/Zip: Austell, GA 30168		Trailer number: 135159	
CID#: MVDP5379427 FOB: <input type="checkbox"/>		Seal number(s): _____	
Dept: _____		SCAC: JTSL	
THIRD PARTY FREIGHT CHARGES BILL TO:		Pro Number: 723730115X	
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 MVDP5379427		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	Actual Driver Arrival Time
		AM	AM
		PM	PM
		Driver Departure Time	AM
			PM

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
DQ4R6BY	4	34.54	Y N		
DQ4W4PZ	1	29.27	Y N		
DQ4W4QC	2	33.94	Y N		
DQ4X8NA	2	32.18	Y N		
DQ5B7TA	4	32.01	Y N		
DQ5D2ZP	1	29.27	Y N		
DQ5D5EZ	3	37.77	Y N		
DQ5F2SN	2	11.90	Y N		
DQ5F6BJ	6	92.67	Y N		
DQ5F7WL	2	2.74	Y N		
DQ5G7YR	3	44.74	Y N		
Grand Total	196	1251.63			

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Date: 10/2/2018 1:16:53 PM

Bill Of Lading

Page 5 of 5

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#:	MVDP5379427		
	FOB: <input type="checkbox"/>		FOB: <input type="checkbox"/>		
Bill of Lading Number: 06757163000246311		CARRIER NAME: JTS LOGISTICS		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
		Responsible Acct.No:		Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>	
(402)06757163000246311		Trailer number: 135159		Appointment Time: <input type="checkbox"/> AM <input type="checkbox"/> PM	
		Seal number(s):		Actual Driver Arrival Time: <input type="checkbox"/> AM <input type="checkbox"/> PM	
		SCAC: JTSL		Driver Departure Time: <input type="checkbox"/> AM <input type="checkbox"/> PM	
		Pro Number: 723730115X		Master Bill of Lading: with attached underlying Bills of Lading	
SPECIAL INSTRUCTIONS:				Appointment Time: <input type="checkbox"/> AM <input type="checkbox"/> PM	
BB & B Vendor #: 028372				Actual Driver Arrival Time: <input type="checkbox"/> AM <input type="checkbox"/> PM	
MVDP5379427				Driver Departure Time: <input type="checkbox"/> AM <input type="checkbox"/> 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 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
3	Pallet			150.00		Pallet	150390.4	70
		20	ctns	323.75		Comforters, Bedspreads	49017	200
		2	ctns	58.54		Framed Goods	76580 Sub 5	125
		157	ctns	832.28		Pillows, Valance, Towels	49390	100
		2	ctns	9.10		Rugs	70970-5	125
		1	ctns	3.41		Shower curtain	49385	77.5
		14	ctns	24.55		Sleepwear, Underwear	49880	100
3		196		1401.63		Grand Total		

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"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: _____

Fee Terms: Collect: Prepaid: Customer check acceptable:

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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 (300024631)

BOL #:	06757163000246311	Customer:	BBB	Ship To:	ATL-VDP
Carrier:	JTS LOGISTICS	Ship Date:	10/02/2018	Load Number:	MVDP5379427
Trailer Number:	135159	Pro Number:	723730115X	Seal Number:	
Total Cartons/Units:	196/396	Total Cube:	203.80	Total Weight(LB):	1251.63
Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To:	Bed Bath & Beyond #2607 C/O Pathmark Transportation Austell, GA 30168		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
DM3A2BB	4727405	0344	BB65PA513 4-LG	086569105301 65358283 L Reindeer Costume PJ	6	3	2	2.14	4.28	7.71	15.42
DM3A2BB	4727405	0344	BB65PA513 4-MD	086569105288 65358276 M Reindeer Costume PJ	9	3	3	1.79	5.37	0.17	0.51
DM3A2BB	4727405	0344	BB65PA513 4-SM	086569105264 65358269 S Reindeer Costume PJ	6	3	2	1.44	2.88	0.14	0.28
DM3A2BB	4727405	0344	BB65PA513 5-LG	086569105295 65358337 L Santa Costume PJ	6	3	2	2.10	4.20	7.71	15.42
DM3A2BB	4727405	0344	BB65PA513 5-MD	086569105271 65358320 M Santa Costume PJ	9	3	3	1.66	4.98	0.17	0.51
DM3A2BB	4727405	0344	BB65PA513 5-SM	086569105257 65358313 S Santa Costume PJ	6	3	2	1.42	2.84	0.14	0.28
DQ2C7HR	4770845	0834	II30-949	086569991973 N/A Imani Dec Pillow	2	2	1	4.18	4.18	1.59	1.59
DQ2E8EE	4770876	0148	BB40-2298	675716868352 N/A Lizzie Dot Window Panel	2	2	1	7.27	7.27	0.40	0.40
DQ2E8EL	4771026	0148	BB40-1280	675716564551 42993841 Gotham Texture Panel	4	2	2	7.53	15.06	0.57	1.14
DQ2F7HY	4771038	1409	BB40-1213	675716548209 42993711 Gotham Texture Panel	2	2	1	6.81	6.81	0.53	0.53
DQ2J9EK	4773369	0558	BB40-2439	675716903121 N/A Cosma Panel	8	2	4	4.18	16.72	0.33	1.32
DQ2J9EK	4773369	0558	BB40-2443	675716903138 N/A Cosma Panel	8	2	4	4.18	16.72	0.33	1.32
DQ2J9QM	4773374	1035	II30-951	086569992017 N/A Imani Dec Pillow	2	2	1	3.30	3.30	1.32	1.32
DQ2K3VF	4773405	0255	BB20-2830	086569031365 N/A T Julissa Sheet Set	4	2	2	4.49	8.98	0.38	0.76
DQ2K3VF	4773405	0255	BB40-2447	675716903060 N/A Cosma Sheer	8	2	4	2.86	11.44	0.26	1.04

Shipment Manifest (300024631)

BOL #: 06757163000246311 Customer: BBB Ship To: ATL-VDP
 Carrier: JTS LOGISTICS Ship Date: 10/02/2018 Load Number: MVDP5379427
 Trailer Number: 135159 Pro Number: 723730115X Seal Number:
 Total Cartons/Units: 196/396 Total Cube: 203.80 Total Weight(LB): 1251.63
 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&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>
DQ2K3VF	4773405	0255	BB70-2698	086569920027 N/A Marble Shower Curtain	2	2	1	3.41	3.41	0.25	0.25
DQ2K3VF	4773405	0255	BB72-2707	086569933676 N/A Marble Bath Rug	2	2	1	4.55	4.55	0.43	0.43
DQ2K4DG	4773414	0339	BB71-2178	675716828196 N/A Sea Pearl Tissue Cover	2	2	1	5.51	5.51	0.98	0.98
DQ2K4DG	4773414	0339	BB71-2180	675716828219 N/A Mimosa Lotion Pump	2	2	1	1.96	1.96	0.27	0.27
DQ2K4DG	4773414	0339	BB71-2185	675716828264 N/A Mimosa Wastebasket	2	2	1	8.37	8.37	1.30	1.30
DQ2K4DG	4773414	0339	BB71-2480	675716905750 N/A All Glass Jar Glass Jar Medium	2	2	1	5.54	5.54	0.51	0.51
DQ2K4DG	4773414	0339	BB71-2686	086569917249 N/A Marble Lotion Pump	2	2	1	1.47	1.47	0.11	0.11
DQ2K4DG	4773414	0339	BB71-2689	086569917331 N/A Marble Soap Dish	2	2	1	1.19	1.19	0.05	0.05
DQ2K4DG	4773414	0339	BB71-2691	086569917355 N/A Marble Wastebasket	2	2	1	12.34	12.34	1.79	1.79
DQ2K4JK	4773420	0255	BB71-2176	675716828172 N/A Sea Pearl Tumbler	2	2	1	1.28	1.28	0.11	0.11
DQ2K4JK	4773420	0255	BB71-2177	675716828189 N/A Sea Pearl Soap Dish	2	2	1	0.84	0.84	0.05	0.05
DQ2K4JK	4773420	0255	BB71-2180	675716828219 N/A Mimosa Lotion Pump	2	2	1	1.96	1.96	0.27	0.27
DQ2K4JK	4773420	0255	BB71-2181	675716828226 N/A Mimosa Toothbrush Holder	4	2	2	1.33	2.66	0.17	0.34
DQ2K4JK	4773420	0255	BB71-2182	675716828233 N/A Mimosa Tumbler	4	2	2	1.12	2.24	0.17	0.34
DQ2K4JK	4773420	0255	BB71-2183	675716828240 N/A Mimosa Soap Dish	2	2	1	1.60	1.60	0.12	0.12

Shipment Manifest (300024631)

BOL #: 06757163000246311 Customer: BBB Ship To: ATL-VDP
 Carrier: JTS LOGISTICS Ship Date: 10/02/2018 Load Number: MVDP5379427
 Trailer Number: 135159 Pro Number: 723730115X Seal Number:
 Total Cartons/Units: 196/396 Total Cube: 203.80 Total Weight(LB): 1251.63
 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
DQ2K4JK	4773420	0255	BB71-2686	086569917249 N/A Marble Lotion Pump	4	2	2	1.47	2.94	0.11	0.22
DQ2K4JK	4773420	0255	BB71-2687	086569917256 N/A Marble TBH	4	2	2	1.35	2.70	0.08	0.16
DQ2K4JK	4773420	0255	BB71-2688	086569917287 N/A Marble Tumbler	4	2	2	1.37	2.74	0.04	0.08
DQ2K4JK	4773420	0255	BB71-2780	086569014207 N/A Rennes Toothbrush Holder	4	2	2	1.76	3.52	0.07	0.14
DQ2K4JK	4773420	0255	BB71-2783	086569014238 N/A Rennes Wastebasket	4	2	2	12.56	25.12	1.18	2.36
DQ2L2JY	4773443	0611	BB71-2185	675716828264 N/A Mimosa Wastebasket	2	2	1	8.37	8.37	1.30	1.30
DQ2L2JY	4773443	0611	BB71-2481	675716905774 N/A All Glass Jar Glass jar small	4	2	2	3.09	6.18	0.26	0.52
DQ2L2JY	4773443	0611	BB71-2691	086569917355 N/A Marble Wastebasket	2	2	1	12.34	12.34	1.79	1.79
DQ2L5VL	4773458	0103	BB40-1716	675716686475 N/A Aria Stamp Window Panel	4	2	2	3.63	7.26	0.20	0.40
DQ2L5VL	4773458	0103	BB40-1717	675716686499 N/A Aria Stamp Window Panel	8	2	4	4.51	18.04	0.20	0.80
DQ2L5VL	4773458	0103	BB40-2297	675716868314 N/A Lizzie Dot Window Panel	2	2	1	6.17	6.17	0.33	0.33
DQ2L5WC	4773599	0103	BB40-1213	675716548209 42993711 Gotham Texture Panel	4	2	2	6.81	13.62	0.53	1.06
DQ2L9PK	4773482	0057	BB40-1712	675716686468 N/A Aria Stamp Window Panel	6	2	3	3.63	10.89	0.20	0.60
DQ2L9PK	4773482	0057	BB40-1721	675716686567 N/A Isla Floral Window Panel	6	2	3	4.40	13.20	0.25	0.75
DQ2M8WG	4773612	1302	BB40-1213	675716548209 42993711 Gotham Texture Panel	8	2	4	6.81	27.24	0.53	2.12

Shipment Manifest (300024631)

BOL #:	06757163000246311	Customer:	BBB	Ship To:	ATL-VDP
Carrier:	JTS LOGISTICS	Ship Date:	10/02/2018	Load Number:	MVDP5379427
Trailer Number:	135159	Pro Number:	723730115X	Seal Number:	
Total Cartons/Units:	196/396	Total Cube:	203.80	Total Weight(LB):	1251.63
Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To:	Bed Bath & Beyond #2607 C/O Pathmark Transportation Austell, GA 30168		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
DQ2M8WG	4773612	1302	BB40-955	675716470296 41777732 Gotham Texture Panel	6	2	3	6.81	20.43	0.53	1.59
DQ2N4TE	4773499	0177	BB40-2427	675716903091 N/A Cosma Panel	6	2	3	4.18	12.54	0.33	0.99
DQ2N4TE	4773499	0177	BB71-2184	675716828257 N/A Mimosa Tissue Cover	4	2	2	6.94	13.88	0.62	1.24
DQ2N6NY	4773618	0177	BB40-955	675716470296 41777732 Gotham Texture Panel	16	2	8	6.81	54.48	0.53	4.24
DQ2N6NY	4773618	0177	BB40-960	675716470340 41777664 Gotham Texture Panel	8	2	4	7.53	30.12	0.57	2.28
DQ2P6AC	4773617	1173	BB40-956	675716470302 41777770 Gotham Texture Panel	6	2	3	6.81	20.43	0.53	1.59
DQ2Q5CZ	4773510	1170	BB40-2427	675716903091 N/A Cosma Panel	6	2	3	4.18	12.54	0.33	0.99
DQ2Q5CZ	4773510	1170	BB40-2447	675716903060 N/A Cosma Sheer	2	2	1	2.86	2.86	0.26	0.26
DQ2Q5EG	4773626	1170	BB40-1215	675716548223 42993827 Gotham Texture Panel	4	2	2	7.47	14.94	0.57	1.14
DQ2Q5EG	4773626	1170	BB40-956	675716470302 41777770 Gotham Texture Panel	2	2	1	6.81	6.81	0.53	0.53
DQ2Q9PN	4773634	0508	BB40-956	675716470302 41777770 Gotham Texture Panel	4	2	2	6.81	13.62	0.53	1.06
DQ2R8NN	4773635	0339	BB40-1213	675716548209 42993711 Gotham Texture Panel	6	2	3	6.81	20.43	0.53	1.59
DQ2R8NN	4773635	0339	BB40-955	675716470296 41777732 Gotham Texture Panel	4	2	2	6.81	13.62	0.53	1.06
DQ2R8NN	4773635	0339	BB40-956	675716470302 41777770 Gotham Texture Panel	6	2	3	6.81	20.43	0.53	1.59
DQ2U7SX	4773649	0267	BB40-955	675716470296 41777732 Gotham Texture Panel	4	2	2	6.81	13.62	0.53	1.06

Shipment Manifest (300024631)

BOL #: 06757163000246311 Customer: BBB Ship To: ATL-VDP
 Carrier: JTS LOGISTICS Ship Date: 10/02/2018 Load Number: MVDP5379427
 Trailer Number: 135159 Pro Number: 723730115X Seal Number:
 Total Cartons/Units: 196/396 Total Cube: 203.80 Total Weight(LB): 1251.63
 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
DQ3E6DT	4775957	1119	BB40-2423	675716902971 N/A Cosma Panel	6	2	3	4.18	12.54	0.33	0.99
DQ3K2NY	4775913	1284	BB40-2439	675716903121 N/A Cosma Panel	4	2	2	4.18	8.36	0.33	0.66
DQ3K2PG	4775978	1284	BB40-956	675716470302 41777770 Gotham Texture Panel	4	2	2	6.81	13.62	0.53	1.06
DQ3L6WF	4775984	1284	BB40-1213	675716548209 42993711 Gotham Texture Panel	4	2	2	6.81	13.62	0.53	1.06
DQ3N7VL	4776554	0066	BB40-2440	675716903176 N/A Cosma Panel	6	2	3	4.40	13.20	0.42	1.26
DQ3Q9HN	4776557	0470	BB40-1716	675716686475 N/A Aria Stamp Window Panel	2	2	1	3.63	3.63	0.20	0.20
DQ3R7BD	4776605	1119	BB40-956	675716470302 41777770 Gotham Texture Panel	2	2	1	6.81	6.81	0.53	0.53
DQ3S4LT	4776564	0057	BB40-1716	675716686475 N/A Aria Stamp Window Panel	4	2	2	3.63	7.26	0.20	0.40
DQ3S4LT	4776564	0057	BB40-2298	675716868352 N/A Lizzie Dot Window Panel	8	2	4	7.27	29.08	0.40	1.60
DQ3T3EF	4776613	0080	BB40-956	675716470302 41777770 Gotham Texture Panel	4	2	2	6.81	13.62	0.53	1.06
DQ3W4DQ	4776623	0834	BB40-954	675716470289 41777695 Gotham Texture Panel	2	2	1	6.81	6.81	0.53	0.53
DQ3Y8EY	4776910	0476	BB40-1213	675716548209 42993711 Gotham Texture Panel	4	2	2	6.81	13.62	0.53	1.06
DQ3Y8EY	4776910	0476	BB40-956	675716470302 41777770 Gotham Texture Panel	4	2	2	6.81	13.62	0.53	1.06
DQ4A2KE	4776900	0168	BB40-2427	675716903091 N/A Cosma Panel	4	2	2	4.18	8.36	0.33	0.66
DQ4A2KE	4776900	0168	BB40-2439	675716903121 N/A Cosma Panel	6	2	3	4.18	12.54	0.33	0.99

Shipment Manifest (300024631)

BOL #: 06757163000246311 Customer: BBB Ship To: ATL-VDP
 Carrier: JTS LOGISTICS Ship Date: 10/02/2018 Load Number: MVDP5379427
 Trailer Number: 135159 Pro Number: 723730115X Seal Number:
 Total Cartons/Units: 196/396 Total Cube: 203.80 Total Weight(LB): 1251.63
 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
DQ4K7AZ	4779648	0177	BB40-955	675716470296 41777732 Gotham Texture Panel	4	2	2	6.81	13.62	0.53	1.06
DQ4K7KF	4779313	1302	BB10-1324	675716568825 43124855 F/Q Julissa Comforter Set	2	2	1	16.09	16.09	4.76	4.76
DQ4K7KF	4779313	1302	BB10-2741	086569001689 N/A Q Jasmine 10pc Comforter Set	1	1	1	16.09	16.09	4.17	4.17
DQ4L5AJ	4779319	1252	BB71-2691	086569917355 N/A Marble Wastebasket	4	2	2	12.34	24.68	1.79	3.58
DQ4L5AJ	4779319	1252	BB72-2707	086569933676 N/A Marble Bath Rug	2	2	1	4.55	4.55	0.43	0.43
DQ4N4AQ	4779345	1014	BB10-2742	086569001696 N/A K Jasmine 10pc Comforter Set	1	1	1	17.85	17.85	4.49	4.49
DQ4R6BY	4779378	0098	BB10-1323	675716568795 43124848 T/TXL Julissa Comforter Set	2	2	1	13.00	13.00	4.19	4.19
DQ4R6BY	4779378	0098	BB10-2671	675716979911 N/A T/TXL Julissa Comforter Set	2	2	1	12.56	12.56	4.19	4.19
DQ4R6BY	4779378	0098	BB20-2838	086569031563 N/A T Julissa Sheet Set	4	2	2	4.49	8.98	0.38	0.76
DQ4W4PZ	4779637	0255	BB95B-0013	086569883773 N/A Tree on Wood plank 100% hand p	2	2	1	29.27	29.27	4.52	4.52
DQ4W4QC	4779440	0255	BB10-1320	675716568801 43124817 F/Q Julissa Comforter Set	2	2	1	16.09	16.09	4.76	4.76
DQ4W4QC	4779440	0255	BB10-2742	086569001696 N/A K Jasmine 10pc Comforter Set	1	1	1	17.85	17.85	4.49	4.49
DQ4X8NA	4779459	0168	BB10-2741	086569001689 N/A Q Jasmine 10pc Comforter Set	2	1	2	16.09	32.18	4.17	8.34
DQ5B7TA	4779496	0103	BB10-2672	675716979928 N/A F/Q Julissa Comforter Set	2	2	1	17.19	17.19	4.60	4.60
DQ5B7TA	4779496	0103	BB20-2830	086569031365 N/A T Julissa Sheet Set	2	2	1	4.49	4.49	0.38	0.38

Shipment Manifest (300024631)

BOL #: 06757163000246311 Customer: BBB Ship To: ATL-VDP
 Carrier: JTS LOGISTICS Ship Date: 10/02/2018 Load Number: MVDP5379427
 Trailer Number: 135159 Pro Number: 723730115X Seal Number:

Total Cartons/Units: 196/396 Total Cube: 203.80 Total Weight(LB): 1251.63

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
DQ5B7TA	4779496	0103	BB20-2832	086569031402 N/A F Julissa Sheet Set	2	2	1	5.84	5.84	0.46	0.46
DQ5B7TA	4779496	0103	BB20-2834	086569031440 N/A T Julissa Sheet Set	2	2	1	4.49	4.49	0.38	0.38
DQ5D2ZP	4779632	1035	BB95B-0013	086569883773 N/A Tree on Wood plank 100% hand p	2	2	1	29.27	29.27	4.52	4.52
DQ5D5EZ	4779515	1035	BB10-1320	675716568801 43124817 F/Q Julissa Comforter Set	2	2	1	16.09	16.09	4.76	4.76
DQ5D5EZ	4779515	1035	BB10-2672	675716979928 N/A F/Q Julissa Comforter Set	2	2	1	17.19	17.19	4.60	4.60
DQ5D5EZ	4779515	1035	BB20-2830	086569031365 N/A T Julissa Sheet Set	2	2	1	4.49	4.49	0.38	0.38
DQ5F2SN	4779546	0057	BB71-2179	675716828202 N/A Sea Pearl Wastebasket	4	2	2	5.95	11.90	1.18	2.36
DQ5F6BJ	4779552	0344	BB10-1324	675716568825 43124855 F/Q Julissa Comforter Set	2	2	1	16.09	16.09	4.76	4.76
DQ5F6BJ	4779552	0344	BB10-2672	675716979928 N/A F/Q Julissa Comforter Set	2	2	1	17.19	17.19	4.60	4.60
DQ5F6BJ	4779552	0344	BB10-2742	086569001696 N/A K Jasmine 10pc Comforter Set	3	1	3	17.85	53.55	4.49	13.47
DQ5F6BJ	4779552	0344	BB20-2840	086569031631 N/A F Julissa Sheet Set	2	2	1	5.84	5.84	0.46	0.46
DQ5F7WL	4779558	0545	BB71-2688	086569917287 N/A Marble Tumbler	4	2	2	1.37	2.74	0.04	0.08
DQ5G7YR	4779570	1018	BB10-2671	675716979911 N/A T/TXL Julissa Comforter Set	2	2	1	12.56	12.56	4.19	4.19
DQ5G7YR	4779570	1018	BB10-2741	086569001689 N/A Q Jasmine 10pc Comforter Set	2	1	2	16.09	32.18	4.17	8.34

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

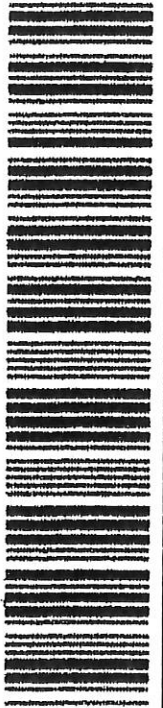
Customer Service Center:
1.800.610.6500

723-730115-X

PICK UP DATE 0-02-18	DESTINATION 402-1	RATE CODE /12	ITEM/TENDER NO. BCP774	PAGE 01 OF 05
PG. NO. / DEPT. NO. DM3A2BB	SHIPPER'S ID E & E COMPANY		BEY CA/CL CODE 9379	ADV CA/CL CODE
221 HANSON WAY		WDD		
WOODLAND CA 95776		CONNS. CODE 7035		
BED BATH AND BEYOND		CADM B00		
PATHMARK TRANSPORTATION				
220 THE BLFS				
AUSTELL GA 30168				

Handwritten: Smith 10/10/18
ID: *Diagram*
TRU#559550
NO seal

APPT 10/09 08:00-20:00
APPT SCHEDULED ON
10/09/2018 0800-2000PM
BRING BACK EMPTY



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

RECEIVED BY - PRINTED NAME _____ DATE _____
SIGNED: *BBB-2108-6725* _____ TIME _____

UNIT NO. 131304	CHKR #	H/U	LOCATION 85AUSB1	CHKR #	H/U	DOOR	UNIT NO.
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NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
3	PLT		CONTAINING	E150	324		
			COMFORTERS NMFC=04901700 CLC200	E100	59		
			20 CTN	E77.5	832		
			FRAMED GOODS NMFC=07658005 CLC125				
			2 CTN				
			PILLOWS, VALANCE				
			NMFC=04939006 CLC100				
			157 CTN				

CHARGES TOTAL

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 66211-4833
(EIN 34-0492670) (RDWY)

Customer Service Center:
1.800.610.6500

723-730115-X

PICK UP DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
10-02-18	402-1	/12	BCP774..	02 OF 05
R.O. NO. / DEPT. NO.				
DM3A28B				
SHIPPER'S REFERENCE				
E & E COMPANY				
221 HANSON WAY				
WOODLAND CA 95776				
SHIPPER'S BEY CA/CL CODE				
WDD				
SERVICE EXCER.				
CONS. CODE				
7035				
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: _____ TIME _____

UNIT NO.	CHKR #	H/U	LOCATION	CHKR #	H/U	DOOR	UNIT NO.
131304			85AUSB1				

APPT 10/09 08:00-20:00
APPT SCHEDULED ON
10/09/2018 0800-2000PM
BRING BACK EMPTY

NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
PRO 723-730115-X							
	2		RUGS NMFC=07097005 CLC125	E100	9		
			SHOWER CURTAIN	E77.5	3		
	1		NMFC=04938500 CLC775				
			SLEEPWEAR NMFC=04988006 CLC100	E77.5	25		
	14		CTN				
			PALLET WEIGHT	PLTW	150		

CHARGES TOTAL

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE
 SORT/SEGREGATION
 LIMITED ACCESS
 INSIDE DELIVERY
 RESIDENTIAL DELIVERY
 OTHER

DELIVERY RECEIPT

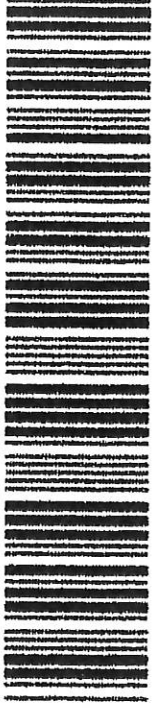
YRC Freight
10990 Roe Ave Overland Park, KS 66211-8031
(EIN 34-0492670) (RDWY)

Customer Service Center:
1.800.610.6500

DU

PICK UP DATE 10-02-18	DESTINATION 402-1	RATE CODE /12	ITEM/TENDER NO. BCP774.	PAGE 03 OF 05
P.O. NO. / DEPT. NO. DM3A2BB		ADV CAVCL CODE		
SHIPPER E & E COMPANY		BEY CAVCL CODE		
221 HANSON WAY		SERVICE EXCER WOD		
WOODLAND CA 95776		CONS. CODE 7035		
BED BATH AND BEYOND		CADM BOO		
PATHMARK TRANSPORTATION				
220 THE BLFS				
AUSTELL GA 30168				

723-730115-X



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. 131304	CHKR #	H/U	LOCATION 85AUSB1	CHKR #	H/U	DOOR	UNIT NO.
--------------------	--------	-----	---------------------	--------	-----	------	----------

L OF GBL NO.

06757163000246311

APPT 10/09 08:00-20:00
APPT SCHEDULED ON
10/09/2018 0800-2000PM
BRING BACK EMPTY

NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
	LBS150		PERCENT DISCOUNT (OUTBOUND)	CALC			
			CALIFORNIA COMPL. SURCHARGE				
			GENERAL SURCHARGE (FUEL/FRT)				
3	TTL	///	DELIVERY APPOINTMENT ETC	TTL APPT	1402		PPD

CHARGES TO APPLICABLE

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE SORT/SEGREGATION LIMITED ACCESS
 INSIDE DELIVERY RESIDENTIAL DELIVERY OTHER

DELIVERY RECEIPT

YRC Freight
10890 Rife Ave
Overland Park, KS 66211
(EIN 34-0492670) (FDWV)

Customer Service Center:
1.800.610.6500

723-730115-X

PICK UP DATE 10-02-18	DESTINATION 402-1	RATE CODE /12	ITEM/TENDER NO. BCP774.	PAGE 04 OF 05
R.O. NO. / DEPT. NO. DM3A2BB		ADV CA/CL CODE		
SHIPPER E & E COMPANY 221 HANSON WAY WOODLAND CA 95776		BEY CA/CL CODE WDD		
CONSIGNEE BED BATH AND BEYOND PATHMARK TRANSPORTATION 220 THE BLFS AUSTELL GA 30168		SERVICE EXCER. 7035		
SPECIALS		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: _____

TIME _____

UNIT NO. 131304	CHKR #	H/U	LOCATION 85AUSB1	CHKR #	H/U	DOOR	UNIT NO.
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* APPT 10/09 08:00-20:00
* APPT SCHEDULED ON
* 10/09/2018 0800-2000PM
* BRING BACK EMPTY

06757163000246311

PRO 723-730115-X

NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
			PAYER FOR SHIPPER: COST PLUS JTS LOGISTICS 5441 ALESIA CT SE SALEM OR 97306 INVOICEE FOR PAYER: COST PLUS 5441 ALESIA CT SE				

CHARGES TOTAL

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE
 SORT/SEGREGATION
 LIMITED ACCESS
 INSIDE DELIVERY
 RESIDENTIAL DELIVERY
 OTHER

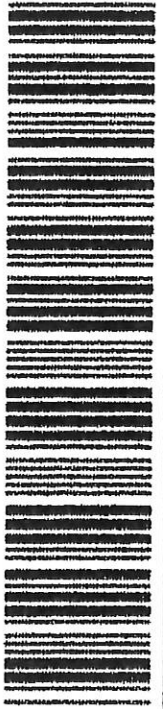
DELIVERY RECEIPT

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

Customer Service Center:
1.800.610.6500

723-730115-X

PICK UP DATE 10-02-18	DESTINATION 402-1	RATE CODE /I2	ITEM/TENDER NO. BCP774	PAGE 05 OF 05
PO. NO. / DEPT. NO. DM3A2BB		ADV. CA/CL CODE		
SHIPPER E & E COMPANY 221 HANSON WAY WOODLAND CA 95776		SHIPPER 9379 WOD		
CONSIGNEE BED BATH AND BEYOND PATHMARK TRANSPORTATION 220 THE BLFS AUSTELL GA 30168		SHIPPER 09 7035 0.075 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: _____ TIME _____

UNIT NO. 131304	CHKR #	H/U	LOCATION 85AUSB1	CHKR #	H/U	DOOR	UNIT NO.
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APPT 10/09 08:00-20:00
APPT SCHEDULED ON
10/09/2018 0800-2000PM
BRING BACK EMPTY

06757163000246311

PRO 723-730115-X

NO. H/U	PKG.	H/M	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
			SALEM OR 97306 USA	PODP			
			BL#: 06757163000246311	PODP			
			PO=DM3A2BB	PODP			
			PO=DQ2C7HR	PODP			
			PO=DQ2E8EE	PODP			
			PO=DQ2K4DG	PODP			
			PO=DQ2L2JY	PODP			

CHARGE TOTAL

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

DELIVERY RECEIPT

EEC Shows all Cartons have been Scanned, loaded, and billed correct.

ShipmentCartonDetail(300024631)

Customer PO No.	EEC SO No.	Routing No.	Item No.	Item Description	Item Type	Pallet ID	Carton No.	Carton ID	Ship To	Status
DM3A2BB	4727405	R201809250852411	BB65PA5134-LG	L Reindeer Costume PJ	Standard	00106757163001040038	0629364097	00006757166293640972	0344	Loaded
DM3A2BB	4727405	R201809250852411	BB65PA5134-LG	L Reindeer Costume PJ	Standard	00106757163001040038	0629364098	00006757166293640989	0344	Loaded
DM3A2BB	4727405	R201809250852411	BB65PA5134-MD	M Reindeer Costume PJ	Standard	00106757163001040038	0629364099	00006757166293640996	0344	Loaded
DM3A2BB	4727405	R201809250852411	BB65PA5134-MD	M Reindeer Costume PJ	Standard	00106757163001040038	0629364100	00006757166293641009	0344	Loaded
DM3A2BB	4727405	R201809250852411	BB65PA5134-MD	M Reindeer Costume PJ	Standard	00106757163001040038	0629364101	00006757166293641016	0344	Loaded
DM3A2BB	4727405	R201809250852411	BB65PA5134-SM	S Reindeer Costume PJ	Standard	00106757163001040038	0629364102	00006757166293641023	0344	Loaded
DM3A2BB	4727405	R201809250852411	BB65PA5134-SM	S Reindeer Costume PJ	Standard	00106757163001039957	0629364103	00006757166293641030	0344	Loaded
DM3A2BB	4727405	R201809250852411	BB65PA5135-LG	L Santa Costume PJ	Standard	00106757163001040038	0629364104	00006757166293641047	0344	Loaded
DM3A2BB	4727405	R201809250852411	BB65PA5135-LG	L Santa Costume PJ	Standard	00106757163001040038	0629364105	00006757166293641054	0344	Loaded
DM3A2BB	4727405	R201809250852411	BB65PA5135-MD	M Santa Costume PJ	Standard	00106757163001039957	0629364106	00006757166293641061	0344	Loaded
DM3A2BB	4727405	R201809250852411	BB65PA5135-MD	M Santa Costume PJ	Standard	00106757163001039957	0629364107	00006757166293641078	0344	Loaded
DM3A2BB	4727405	R201809250852411	BB65PA5135-MD	M Santa Costume PJ	Standard	00106757163001039957	0629364108	00006757166293641085	0344	Loaded
DM3A2BB	4727405	R201809250852411	BB65PA5135-SM	S Santa Costume PJ	Standard	00106757163001039957	0629364109	00006757166293641092	0344	Loaded
DM3A2BB	4727405	R201809250852411	BB65PA5135-SM	S Santa Costume PJ	Standard	00106757163001039957	0629364110	00006757166293641108	0344	Loaded
DQ2C7HR	4770845	R201809250852411	I30-949	Imani Dec Pillow	Standard	00106757163001039957	0629361747	00006757166293617479	0834	Loaded
DQ2E8EE	4770876	R201809250852411	BB40-2298	Lizzie Dot Window Panel	Standard	00106757163001039957	0629357284	00006757166293572846	0148	Loaded
DQ2E8EL	4771026	R201809250852411	BB40-1280	Gotham Texture Panel	Standard	00106757163001040038	0629357285	00006757166293572853	0148	Loaded
DQ2E8EL	4771026	R201809250852411	BB40-1280	Gotham Texture Panel	Standard	00106757163001040038	0629357286	00006757166293572860	0148	Loaded
DQ2F7FH	4771038	R201809250852411	BB40-1213	Gotham Texture Panel	Standard	00106757163001040038	0629362946	00006757166293629465	1409	Loaded
DQ2J9EK	4773369	R201809250852411	BB40-2439	Cosma Panel	Standard	00106757163001039926	0629359207	00006757166293592073	0558	Loaded
DQ2J9EK	4773369	R201809250852411	BB40-2439	Cosma Panel	Standard	00106757163001039926	0629359208	00006757166293592080	0558	Loaded
DQ2J9EK	4773369	R201809250852411	BB40-2439	Cosma Panel	Standard	00106757163001039926	0629359209	00006757166293592097	0558	Loaded
DQ2J9EK	4773369	R201809250852411	BB40-2439	Cosma Panel	Standard	00106757163001039926	0629359210	00006757166293592103	0558	Loaded
DQ2J9EK	4773369	R201809250852411	BB40-2443	Cosma Panel	Standard	00106757163001039957	0629359211	00006757166293592110	0558	Loaded
DQ2J9EK	4773369	R201809250852411	BB40-2443	Cosma Panel	Standard	00106757163001039957	0629359212	00006757166293592127	0558	Loaded
DQ2J9EK	4773369	R201809250852411	BB40-2443	Cosma Panel	Standard	00106757163001039957	0629359213	00006757166293592134	0558	Loaded
DQ2J9EK	4773369	R201809250852411	BB40-2443	Cosma Panel	Standard	00106757163001039926	0629359214	00006757166293592141	0558	Loaded
DQ2J9QM	4773374	R201809250852411	I30-951	Imani Dec Pillow	Standard	00106757163001039957	0629361943	00006757166293619435	1035	Loaded
DQ2K3VF	4773405	R201809250852411	BB20-2830	T Julissa Sheet Set	Standard	00106757163001039957	0629357842	00006757166293578428	0255	Loaded
DQ2K3VF	4773405	R201809250852411	BB20-2830	T Julissa Sheet Set	Standard	00106757163001039957	0629357843	00006757166293578435	0255	Loaded
DQ2K3VF	4773405	R201809250852411	BB40-2447	Cosma Sheer	Standard	00106757163001039957	0629357844	00006757166293578442	0255	Loaded
DQ2K3VF	4773405	R201809250852411	BB40-2447	Cosma Sheer	Standard	00106757163001039957	0629357845	00006757166293578459	0255	Loaded
DQ2K3VF	4773405	R201809250852411	BB40-2447	Cosma Sheer	Standard	00106757163001039957	0629357846	00006757166293578466	0255	Loaded
DQ2K3VF	4773405	R201809250852411	BB40-2447	Cosma Sheer	Standard	00106757163001039957	0629357847	00006757166293578473	0255	Loaded
DQ2K3VF	4773405	R201809250852411	BB70-2698	Marble Shower Curtain	Standard	00106757163001039957	0629357848	00006757166293578480	0255	Loaded
DQ2K3VF	4773405	R201809250852411	BB72-2707	Marble Bath Rug	Standard	00106757163001040038	0629357849	00006757166293578497	0255	Loaded
DQ2K4DG	4773414	R201809250852411	BB71-2178	Sea Pearl Tissue Cover	Standard	00106757163001039957	0629358291	00006757166293582913	0339	Loaded
DQ2K4DG	4773414	R201809250852411	BB71-2180	Mimosa Lotion Pump	Standard	00106757163001040038	0629358292	00006757166293582920	0339	Loaded
DQ2K4DG	4773414	R201809250852411	BB71-2185	Mimosa Wastebasket	Standard	00106757163001039957	0629358293	00006757166293582937	0339	Loaded
DQ2K4DG	4773414	R201809250852411	BB71-2480	All Glass Jar Glass Jar Medium	Standard	00106757163001040038	0629358294	00006757166293582944	0339	Loaded
DQ2K4DG	4773414	R201809250852411	BB71-2686	Marble Lotion Pump	Standard	00106757163001039957	0629358295	00006757166293582951	0339	Loaded
DQ2K4DG	4773414	R201809250852411	BB71-2689	Marble Soap Dish	Standard	00106757163001040038	0629358296	00006757166293582968	0339	Loaded
DQ2K4DG	4773414	R201809250852411	BB71-2691	Marble Wastebasket	Standard	00106757163001039957	0629358297	00006757166293582975	0339	Loaded
DQ2K4JG	4773420	R201809250852411	BB71-2176	Sea Pearl Tumbler	Standard	00106757163001040038	0629357850	00006757166293578503	0255	Loaded
DQ2K4JG	4773420	R201809250852411	BB71-2177	See Pearl Soap Dish	Standard	00106757163001039957	0629357851	00006757166293578510	0255	Loaded
DQ2K4JG	4773420	R201809250852411	BB71-2180	Mimosa Lotion Pump	Standard	00106757163001040038	0629357852	00006757166293578527	0255	Loaded
DQ2K4JG	4773420	R201809250852411	BB71-2181	Mimosa Toothbrush Holder	Standard	00106757163001039957	0629357853	00006757166293578534	0255	Loaded
DQ2K4JG	4773420	R201809250852411	BB71-2181	Mimosa Toothbrush Holder	Standard	00106757163001039957	0629357854	00006757166293578541	0255	Loaded
DQ2K4JG	4773420	R201809250852411	BB71-2182	Mimosa Tumbler	Standard	00106757163001039957	0629357855	00006757166293578558	0255	Loaded
DQ2K4JG	4773420	R201809250852411	BB71-2182	Mimosa Tumbler	Standard	00106757163001039957	0629357856	00006757166293578565	0255	Loaded
DQ2K4JG	4773420	R201809250852411	BB71-2183	Mimosa Soap Dish	Standard	00106757163001040038	0629357857	00006757166293578572	0255	Loaded
DQ2K4JG	4773420	R201809250852411	BB71-2686	Marble Lotion Pump	Standard	00106757163001040038	0629357858	00006757166293578589	0255	Loaded
DQ2K4JG	4773420	R201809250852411	BB71-2686	Marble Lotion Pump	Standard	00106757163001039957	0629357859	00006757166293578596	0255	Loaded
DQ2K4JG	4773420	R201809250852411	BB71-2687	Marble TBH	Standard	00106757163001040038	0629357860	00006757166293578602	0255	Loaded
DQ2K4JG	4773420	R201809250852411	BB71-2687	Marble TBH	Standard	00106757163001040038	0629357861	00006757166293578619	0255	Loaded
DQ2K4JG	4773420	R201809250852411	BB71-2688	Marble Tumbler	Standard	00106757163001040038	0629357862	00006757166293578626	0255	Loaded
DQ2K4JG	4773420	R201809250852411	BB71-2688	Marble Tumbler	Standard	00106757163001040038	0629357863	00006757166293578633	0255	Loaded
DQ2K4JG	4773420	R201809250852411	BB71-2780	Rennes Toothbrush Holder	Standard	00106757163001040038	0629357864	00006757166293578640	0255	Loaded
DQ2K4JG	4773420	R201809250852411	BB71-2780	Rennes Toothbrush Holder	Standard	00106757163001040038	0629357865	00006757166293578657	0255	Loaded
DQ2K4JG	4773420	R201809250852411	BB71-2783	Rennes Wastebasket	Standard	00106757163001039957	0629357866	00006757166293578664	0255	Loaded
DQ2K4JG	4773420	R201809250852411	BB71-2783	Rennes Wastebasket	Standard	00106757163001039957	0629357867	00006757166293578671	0255	Loaded
DQ2L2JY	4773443	R201809250852411	BB71-2185	Mimosa Wastebasket	Standard	00106757163001039957	0629359353	00006757166293593537	0611	Loaded
DQ2L2JY	4773443	R201809250852411	BB71-2481	All Glass Jar Glass jar small	Standard	00106757163001039957	0629359354	00006757166293593544	0611	Loaded
DQ2L2JY	4773443	R201809250852411	BB71-2481	All Glass Jar Glass jar small	Standard	00106757163001039957	0629359355	00006757166293593551	0611	Loaded
DQ2L2JY	4773443	R201809250852411	BB71-2691	Marble Wastebasket	Standard	00106757163001039957	0629359356	00006757166293593568	0611	Loaded
DQ2L5VL	4773458	R201809250852411	BB40-1716	Aria Stamp Window Panel	Standard	00106757163001039957	0629356929	00006757166293569297	0103	Loaded
DQ2L5VL	4773458	R201809250852411	BB40-1716	Aria Stamp Window Panel	Standard	00106757163001039957	0629356930	00006757166293569303	0103	Loaded
DQ2L5VL	4773458	R201809250852411	BB40-1717	Aria Stamp Window Panel	Standard	00106757163001039957	0629356931	00006757166293569310	0103	Loaded
DQ2L5VL	4773458	R201809250852411	BB40-1717	Aria Stamp Window Panel	Standard	00106757163001039957	0629356932	00006757166293569327	0103	Loaded
DQ2L5VL	4773458	R201809250852411	BB40-1717	Aria Stamp Window Panel	Standard	00106757163001039957	0629356933	00006757166293569334	0103	Loaded
DQ2L5VL	4773458	R201809250852411	BB40-1717	Aria Stamp Window Panel	Standard	00106757163001039957	0629356934	00006757166293569341	0103	Loaded
DQ2L5VL	4773458	R201809250852411	BB40-2297	Lizzie Dot Window Panel	Standard	00106757163001039926	0629356935	00006757166293569358	0103	Loaded
DQ2L5WC	4773599	R201809250852411	BB40-1213	Gotham Texture Panel	Standard	00106757163001040038	0629356936	00006757166293569365	0103	Loaded
DQ2L5WC	4773599	R201809250852411	BB40-1213	Gotham Texture Panel	Standard	00106757163001040038	0629356937	00006757166293569372	0103	Loaded
DQ2L9PK	4773482	R201809250852411	BB40-1712	Aria Stamp Window Panel	Standard	00106757163001039957	0629356633	00006757166293566333	0057	Loaded
DQ2L9PK	4773482	R201809250852411	BB40-1712	Aria Stamp Window Panel	Standard	00106757163001039957	0629356634	00006757166293566340	0057	Loaded
DQ2L9PK	4773482	R201809250852411	BB40-1721	Isla Floral Window Panel	Standard	00106757163001039957	0629356635	00006757166293566357	0057	Loaded
DQ2L9PK	4773482	R201809250852411	BB40-1721	Isla Floral Window Panel	Standard	00106757163001039957	0629356636	00006757166293566364	0057	Loaded</

DQ2N4TE	4773499	R201809250852411	BB40-2427	Cosma Panel	Standard	00106757163001039926	0629357496	00006757166293574963	0177	Loaded
DQ2N4TE	4773499	R201809250852411	BB71-2184	Mimosa Tissue Cover	Standard	00106757163001039957	0629357497	00006757166293574970	0177	Loaded
DQ2N4TE	4773499	R201809250852411	BB71-2184	Mimosa Tissue Cover	Standard	00106757163001039957	0629357498	00006757166293574987	0177	Loaded
DQ2N6NY	4773618	R201809250852411	BB40-955	Gotham Texture Panel	Standard	00106757163001040038	0629357499	00006757166293574994	0177	Loaded
DQ2N6NY	4773618	R201809250852411	BB40-955	Gotham Texture Panel	Standard	00106757163001040038	0629357500	00006757166293575007	0177	Loaded
DQ2N6NY	4773618	R201809250852411	BB40-955	Gotham Texture Panel	Standard	00106757163001040038	0629357501	00006757166293575014	0177	Loaded
DQ2N6NY	4773618	R201809250852411	BB40-955	Gotham Texture Panel	Standard	00106757163001040038	0629357502	00006757166293575021	0177	Loaded
DQ2N6NY	4773618	R201809250852411	BB40-955	Gotham Texture Panel	Standard	00106757163001040038	0629357503	00006757166293575038	0177	Loaded
DQ2N6NY	4773618	R201809250852411	BB40-955	Gotham Texture Panel	Standard	00106757163001040038	0629357504	00006757166293575045	0177	Loaded
DQ2N6NY	4773618	R201809250852411	BB40-955	Gotham Texture Panel	Standard	00106757163001040038	0629357505	00006757166293575052	0177	Loaded
DQ2N6NY	4773618	R201809250852411	BB40-955	Gotham Texture Panel	Standard	00106757163001040038	0629357506	00006757166293575069	0177	Loaded
DQ2N6NY	4773618	R201809250852411	BB40-960	Gotham Texture Panel	Standard	00106757163001039957	0629357507	00006757166293575076	0177	Loaded
DQ2N6NY	4773618	R201809250852411	BB40-960	Gotham Texture Panel	Standard	00106757163001039957	0629357508	00006757166293575083	0177	Loaded
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DQ2P6AC	4773617	R201809250852411	BB40-956	Gotham Texture Panel	Standard	00106757163001040038	0629362399	00006757166293623999	1173	Loaded
DQ2P6AC	4773617	R201809250852411	BB40-956	Gotham Texture Panel	Standard	00106757163001039957	0629362400	00006757166293624002	1173	Loaded
DQ2P6AC	4773617	R201809250852411	BB40-956	Gotham Texture Panel	Standard	00106757163001039957	0629362401	00006757166293624019	1173	Loaded
DQ2Q5CZ	4773510	R201809250852411	BB40-2427	Cosma Panel	Standard	00106757163001039926	0629362390	00006757166293623906	1170	Loaded
DQ2Q5CZ	4773510	R201809250852411	BB40-2427	Cosma Panel	Standard	00106757163001039926	0629362391	00006757166293623913	1170	Loaded
DQ2Q5CZ	4773510	R201809250852411	BB40-2427	Cosma Panel	Standard	00106757163001039926	0629362392	00006757166293623920	1170	Loaded
DQ2Q5CZ	4773510	R201809250852411	BB40-2447	Cosma Sheer	Standard	00106757163001040038	0629362393	00006757166293623937	1170	Loaded
DQ2Q5EG	4773626	R201809250852411	BB40-1215	Gotham Texture Panel	Standard	00106757163001040038	0629362394	00006757166293623944	1170	Loaded
DQ2Q5EG	4773626	R201809250852411	BB40-1215	Gotham Texture Panel	Standard	00106757163001040038	0629362395	00006757166293623951	1170	Loaded
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DQ2Q9PN	4773634	R201809250852411	BB40-956	Gotham Texture Panel	Standard	00106757163001039957	0629358984	00006757166293589844	0508	Loaded
DQ2Q9PN	4773634	R201809250852411	BB40-956	Gotham Texture Panel	Standard	00106757163001039957	0629358985	00006757166293589851	0508	Loaded
DQ2R8NN	4773635	R201809250852411	BB40-1213	Gotham Texture Panel	Standard	00106757163001040038	0629358298	00006757166293582982	0339	Loaded
DQ2R8NN	4773635	R201809250852411	BB40-1213	Gotham Texture Panel	Standard	00106757163001040038	0629358299	00006757166293582999	0339	Loaded
DQ2R8NN	4773635	R201809250852411	BB40-1213	Gotham Texture Panel	Standard	00106757163001040038	0629358300	00006757166293583002	0339	Loaded
DQ2R8NN	4773635	R201809250852411	BB40-955	Gotham Texture Panel	Standard	00106757163001040038	0629358301	00006757166293583019	0339	Loaded
DQ2R8NN	4773635	R201809250852411	BB40-955	Gotham Texture Panel	Standard	00106757163001040038	0629358302	00006757166293583026	0339	Loaded
DQ2R8NN	4773635	R201809250852411	BB40-956	Gotham Texture Panel	Standard	00106757163001039957	0629358303	00006757166293583033	0339	Loaded
DQ2R8NN	4773635	R201809250852411	BB40-956	Gotham Texture Panel	Standard	00106757163001040038	0629358304	00006757166293583040	0339	Loaded
DQ2R8NN	4773635	R201809250852411	BB40-956	Gotham Texture Panel	Standard	00106757163001040038	0629358305	00006757166293583057	0339	Loaded
DQ2U7SX	4773649	R201809250852411	BB40-955	Gotham Texture Panel	Standard	00106757163001040038	0629357937	00006757166293579371	0267	Loaded
DQ2U7SX	4773649	R201809250852411	BB40-955	Gotham Texture Panel	Standard	00106757163001040038	0629357938	00006757166293579388	0267	Loaded
DQ3E6DT	4775957	R201809250852411	BB40-2423	Cosma Panel	Standard	00106757163001039957	0629362252	00006757166293622527	1119	Loaded
DQ3E6DT	4775957	R201809250852411	BB40-2423	Cosma Panel	Standard	00106757163001039957	0629362253	00006757166293622534	1119	Loaded
DQ3E6DT	4775957	R201809250852411	BB40-2423	Cosma Panel	Standard	00106757163001039957	0629362254	00006757166293622541	1119	Loaded
DQ3K2NY	4775913	R201809250852411	BB40-2439	Cosma Panel	Standard	00106757163001039926	0629362680	00006757166293626808	1284	Loaded
DQ3K2NY	4775913	R201809250852411	BB40-2439	Cosma Panel	Standard	00106757163001039926	0629362681	00006757166293626815	1284	Loaded
DQ3K2PG	4775978	R201809250852411	BB40-956	Gotham Texture Panel	Standard	00106757163001040038	0629362682	00006757166293626822	1284	Loaded
DQ3K2PG	4775978	R201809250852411	BB40-956	Gotham Texture Panel	Standard	00106757163001040038	0629362683	00006757166293626839	1284	Loaded
DQ3L6WF	4775984	R201809250852411	BB40-1213	Gotham Texture Panel	Standard	00106757163001040038	0629362684	00006757166293626846	1284	Loaded
DQ3L6WF	4775984	R201809250852411	BB40-1213	Gotham Texture Panel	Standard	00106757163001040038	0629362685	00006757166293626853	1284	Loaded
DQ3N7VL	4776554	R201809250852411	BB40-2440	Cosma Panel	Standard	00106757163001039957	0629356748	00006757166293567484	0066	Loaded
DQ3N7VL	4776554	R201809250852411	BB40-2440	Cosma Panel	Standard	00106757163001039957	0629356749	00006757166293567491	0066	Loaded
DQ3N7VL	4776554	R201809250852411	BB40-2440	Cosma Panel	Standard	00106757163001039957	0629356750	00006757166293567507	0066	Loaded
DQ3Q9HN	4776557	R201809250852411	BB40-1716	Aria Stamp Window Panel	Standard	00106757163001039957	0629358851	00006757166293588519	0470	Loaded
DQ3R7BD	4776605	R201809250852411	BB40-956	Gotham Texture Panel	Standard	00106757163001039957	0629362255	00006757166293622558	1119	Loaded
DQ3S4LT	4776564	R201809250852411	BB40-1716	Aria Stamp Window Panel	Standard	00106757163001039957	0629356639	00006757166293566395	0057	Loaded
DQ3S4LT	4776564	R201809250852411	BB40-1716	Aria Stamp Window Panel	Standard	00106757163001039957	0629356640	00006757166293566401	0057	Loaded
DQ3S4LT	4776564	R201809250852411	BB40-2298	Lizzie Dot Window Panel	Standard	00106757163001039957	0629356641	00006757166293566418	0057	Loaded
DQ3S4LT	4776564	R201809250852411	BB40-2298	Lizzie Dot Window Panel	Standard	00106757163001039957	0629356642	00006757166293566425	0057	Loaded
DQ3S4LT	4776564	R201809250852411	BB40-2298	Lizzie Dot Window Panel	Standard	00106757163001039957	0629356644	00006757166293566449	0057	Loaded
DQ3T3EF	4776613	R201809250852411	BB40-956	Gotham Texture Panel	Standard	00106757163001039957	0629356826	000067571662935682629	0080	Loaded
DQ3T3EF	4776613	R201809250852411	BB40-956	Gotham Texture Panel	Standard	00106757163001039957	0629356827	00006757166293568276	0080	Loaded
DQ3W4DY	4776623	R201809250852411	BB40-954	Gotham Texture Panel	Standard	00106757163001040038	0629361748	00006757166293617486	0834	Loaded
DQ3Y8EY	4776910	R201809250852411	BB40-1213	Gotham Texture Panel	Standard	00106757163001040038	0629358861	00006757166293588618	0476	Loaded
DQ3Y8EY	4776910	R201809250852411	BB40-1213	Gotham Texture Panel	Standard	00106757163001040038	0629358862	00006757166293588625	0476	Loaded
DQ3Y8EY	4776910	R201809250852411	BB40-956	Gotham Texture Panel	Standard	00106757163001039957	0629358863	00006757166293588632	0476	Loaded
DQ3Y8EY	4776910	R201809250852411	BB40-956	Gotham Texture Panel	Standard	00106757163001039957	0629358864	00006757166293588649	0476	Loaded
DQ4A2KE	4776900	R201809250852411	BB40-2427	Cosma Panel	Standard	00106757163001039926	0629357435	00006757166293574352	0168	Loaded
DQ4A2KE	4776900	R201809250852411	BB40-2427	Cosma Panel	Standard	00106757163001039926	0629357436	00006757166293574369	0168	Loaded
DQ4A2KE	4776900	R201809250852411	BB40-2439	Cosma Panel	Standard	00106757163001039926	0629357437	00006757166293574376	0168	Loaded
DQ4A2KE	4776900	R201809250852411	BB40-2439	Cosma Panel	Standard	00106757163001039926	0629357438	00006757166293574383	0168	Loaded
DQ4A2KE	4776900	R201809250852411	BB40-2439	Cosma Panel	Standard	00106757163001039926	0629357439	00006757166293574390	0168	Loaded
DQ4K7AZ	4779648	R201809250852411	BB40-955	Gotham Texture Panel	Standard	00106757163001040038	0629357511	00006757166293575113	0177	Loaded
DQ4K7AZ	4779648	R201809250852411	BB40-955	Gotham Texture Panel	Standard	00106757163001040038	0629357512	00006757166293575120	0177	Loaded
DQ4K7KF	4779313	R201809250852411	BB10-1324	F/Q Julissa Comforter Set	Standard	00106757163001039926	0629362738	00006757166293627386	1302	Loaded
DQ4K7KF	4779313	R201809250852411	BB10-2741	Q Jasmine 10pc Comforter Set	Standard	00106757163001039926	0629362739	00006757166293627393	1302	Loaded
DQ4L5AJ	4779319	R201809250852411	BB71-2691	Marble Wastebasket	Standard	00106757163001039957	0629362606	00006757166293626068	1252	Loaded
DQ4L5AJ	4779319	R201809250852411	BB71-2691	Marble Wastebasket	Standard	00106757163001039957	0629362607	00006757166293626075	1252	Loaded
DQ4L5AJ	4779319	R201809250852411	BB72-2707	Marble Bath Rug	Standard	00106757163001040038	0629362608	00006757166293626082	1252	Loaded
DQ4M4AQ	4779345	R201809250852411	BB10-2742	K Jasmine 10pc Comforter Set	Standard	00106757163001039926	0629361843	00006757166293618438	1014	Loaded
DQ4R6BY	4779378	R201809250852411	BB10-1323	T/TLX Julissa Comforter Set	Standard	00106757163001039957	0629356895	00006757166293568955	0098	Loaded
DQ4R6BY	4779378	R201809250852411	BB10-2671	T/TLX Julissa Comforter Set	Standard	00106757163001039957	0629356896	00006757166293568962	0098	Loaded
DQ4R6BY	4779378	R201809250852411	BB20-2838	T Julissa Sheet Set	Standard	00106757163001039957	0629356897	00006757166293568979	0098	Loaded
DQ4R6BY	4779378	R201809250852411	BB20-2838	T Julissa Sheet Set	Standard	00106757163001039957	0629356898	000067571662		

DQSD5EZ	4779515	R201809250852411	BB10-1320	F/Q Julissa Comforter Set	Standard	00106757163001039926	0629361944	00006757166293619442	1035	Loaded
DQSD5EZ	4779515	R201809250852411	BB10-2672	F/Q Julissa Comforter Set	Standard	00106757163001039957	0629361945	00006757166293619459	1035	Loaded
DQSD5EZ	4779515	R201809250852411	BB20-2830	T Julissa Sheet Set	Standard	00106757163001039957	0629361946	00006757166293619466	1035	Loaded
DQSF25N	4779546	R201809250852411	BB71-2179	Sea Pearl Wastebasket	Standard	00106757163001039957	0629356645	00006757166293566456	0057	Loaded
DQSF25N	4779546	R201809250852411	BB71-2179	Sea Pearl Wastebasket	Standard	00106757163001039957	0629356646	00006757166293566463	0057	Loaded
DQSF6BJ	4779552	R201809250852411	BB10-1324	F/Q Julissa Comforter Set	Standard	00106757163001039926	0629358320	00006757166293583200	0344	Loaded
DQSF6BJ	4779552	R201809250852411	BB10-2672	F/Q Julissa Comforter Set	Standard	00106757163001039926	0629358321	00006757166293583217	0344	Loaded
DQSF6BJ	4779552	R201809250852411	BB10-2742	K Jasmine 10pc Comforter Set	Standard	00106757163001039926	0629358322	00006757166293583224	0344	Loaded
DQSF6BJ	4779552	R201809250852411	BB10-2742	K Jasmine 10pc Comforter Set	Standard	00106757163001039926	0629358323	00006757166293583231	0344	Loaded
DQSF6BJ	4779552	R201809250852411	BB10-2742	K Jasmine 10pc Comforter Set	Standard	00106757163001039926	0629358324	00006757166293583248	0344	Loaded
DQSF6BJ	4779552	R201809250852411	BB20-2840	F Julissa Sheet Set	Standard	00106757163001039957	0629358325	00006757166293583255	0344	Loaded
DQSF7WL	4779558	R201809250852411	BB71-2688	Marble Tumbler	Standard	00106757163001039957	0629359146	00006757166293591465	0545	Loaded
DQSF7WL	4779558	R201809250852411	BB71-2688	Marble Tumbler	Standard	00106757163001039957	0629359147	00006757166293591472	0545	Loaded
DQSG7YR	4779570	R201809250852411	BB10-2671	T/TXL Julissa Comforter Set	Standard	00106757163001039957	0629361844	00006757166293618445	1018	Loaded
DQSG7YR	4779570	R201809250852411	BB10-2741	Q Jasmine 10pc Comforter Set	Standard	00106757163001039926	0629361845	00006757166293618452	1018	Loaded
DQSG7YR	4779570	R201809250852411	BB10-2741	Q Jasmine 10pc Comforter Set	Standard	00106757163001039926	0629361846	00006757166293618469	1018	Loaded

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 01/07/2019		
Freight Claim # 8759771 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 06757163000241545 Store MT. PLEASANT Bed Bath & Beyond #237 1744 TOWNE CENTRE WAY MT. PLEASANT SC 29464		Pro/Pickup Date Delivery Date 11/05/2018 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4525802 FC C/B Inv Dte 10/03/2018	PO/Reference# DN3X7SU	Internal Cl# 986731		
UPC/VIN	Description	S/D	Qty	Unit Cost
0675716903107	COSMA TPE 84	S	2	\$16.12
0675716903121	COSMA WHT 84	S	2	\$16.12
Total Extended Cost				\$64.48
Freight Charge				\$4.51
Total Chargeback Amount				\$68.99


10/2/18
Central Trans.
41545

2346

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

Bill Of Lading


Page 1 of 3

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		Trailer number: TL1800100
2113 W 30th St., JAX-VDP		Seal number(s):
City/State/Zip: Jacksonville, FL 32209		SCAC: CTII
CID#: MVDP5374707	FOB: <input type="checkbox"/>	Pro Number: 777-5727278-4
Dept: _____		

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: _____ Collect: X 3rd Party: _____
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 MVDP5374707	<input type="checkbox"/> Master Bill of Lading: with attached <input type="checkbox"/> (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>10-2 AM</td> <td>1:18 AM</td> <td>1:23 AM</td> </tr> <tr> <td></td> <td></td> <td></td> </tr> </table>	Appointment Time	Actual Driver Arrival Time	Driver Departure Time	10-2 AM	1:18 AM	1:23 AM			
	Appointment Time	Actual Driver Arrival Time	Driver Departure Time							
10-2 AM	1:18 AM	1:23 AM								

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
DP4R9FY	44	183.92	Y N	<div style="text-align: center;"> WWW.CENTRALTRANSPORT.COM Driver's Signature Only Acknowledges Receipt of Freight 777-5727278-4  CENTRAL TRANSPORT <small>SHIPPER LABEL Subject to: NHTSA 49 CFR 390.21 101 Hazard Labels: 49 USC 14106 and 49 CFR 370</small> </div>	
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: <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. <div style="text-align: right;">Shipper Signature</div>
--	--

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>Almo 10-2-18</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 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>Millett 10/2/18</i> 1800100 <i>(346)</i>
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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	
Name: Bed Bath & Beyond #2660	Location #: JAX-VDP	CARRIER NAME: Central Transport	
Address: c/o Crowley Logistics Services	2113 W 30th St., JAX-VDP	Responsible Acct.No:	
City/State/Zip: Jacksonville, FL 32209		Trailer number: TL1800100	
CID#: MVDP5374707	FOB: <input type="checkbox"/>	Seal number(s):	
Dept: _____		SCAC: CTII	
THIRD PARTY FREIGHT CHARGES BILL TO:		Pro Number: 777-5727278-4	
Name: Bed Bath & Beyond c/o		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Address: Berman Blake Associates			
PO Box 9202			
City/State/Zip: Old Bethpage, NY 11804-9002		Prepaid: <input type="checkbox"/>	Collect: X
SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372 MVDP5374707		3rd Party: _____	
		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM
		AM	AM
		PM	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	
Grand Total	519	2196.07			

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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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: <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	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 1:23:23 PM

Bill Of Lading

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:										
Name: E & E COMPANY LTD - 028372 Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/>		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 Dept: _____ FOB: <input type="checkbox"/>		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 MVDP5374707		Bill of Lading Number: 06757163000241545  (402)06757163000241545		CARRIER NAME: Central Transport Responsible Acct.No: _____ Trailer number: TL1800100 Seal number(s): _____ SCAC: CTII Pro Number: 777-5727278-4										
		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		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:33%;">Appointment Time</td> <td style="width:33%;">Actual Driver Arrival Time</td> <td style="width:33%;">Driver Departure Time</td> </tr> <tr> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> </tr> <tr> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> <td style="text-align: center;">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												

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
		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		Grand Total		

<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 stated by the shipper to be not exceeding _____ per _____"</p>	<p>COD Amount: _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
<p>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>	
<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>
<p>SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.</p>	<p style="text-align: right;">Shipper Signature</p> <p>Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>
<p>CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.</p>	

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: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2660
 221 Hanson Way C/O Crowley Logistics Services
 Woodland, CA 95776 Jacksonville, FL 32209

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
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
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		

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	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:	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:	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		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
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:	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		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
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
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		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
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
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		

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
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
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2660
 221 Hanson Way C/O Crowley Logistics Services
 Woodland, CA 95776 Jacksonville, FL 32209

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
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
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		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
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
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		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
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



Pro Number
777-5727278-4

Ship Date
2018-10-02

Reference Number
MVDP5374707

Org DC
958 322

Freight Terms
Freight Charges Are Collect

P.O. Number
DP854LA

SCAC:

Consignee:

BED BATH - BEYOND 2660 %
CROWLEY LOG SVC
2113 W 30TH ST
JACKSONVILLE, FL 32209


Shipper:

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

Special Instructions

Date: 10/2/2018 1:23:20 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: 06757163000241515

(402)05757163000241515

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:


CARRIER NAME: Carita 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: Borman 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 underlying Bills of Lading
(check box)

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
DP854LA	9	38.28	Y N	 777-5727278-4 B/L <small>Expires: 10/31/2018 10:00:00 AM EST. Only valid for use on bills of lading for this carrier.</small>
DP85MKU	1	1.69	Y N	
DL8V6KY	1	4.34	Y N	
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	
DP8A4FL	3	12.50	Y N	
DN7G3CK	1	4.34	Y N	
DN3X8LD	36	148.72	Y N	
DP5R9VW	2	25.68	Y N	
DP6V6DL	2	15.06	Y N	

When the total value of goods is reported, it should be stated as follows: All freight charges are declared subject to the property, as follows:
*The agreed or declared value of the property is specifically stated by the shipper to be in excess of \$100

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 individual demurrage rates or conflicts that have been agreed upon in writing between the carrier and shipper, of any and all charges, including but not limited to those 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 to their payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE
It is to certify that the above items of contents are properly classed, 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: Freight Counted:
 By Shipper By Shipper
 By Driver By Driver/peels said to contain
 By Driver/peels

CARRIER SIGNATURE / PICKUP DATE
I, the undersigned, acknowledge receipt of packages and contents thereof. Carrier certifies emergency response information was made available and carrier has the U.S. DOT emergency response kit on board or available documentation on file.
MILLEN 10/15/18

Shipper Signature
322

Central Transport Delivery Receipt

Firm BED BATH - BEYOND 2660 % CROWLEY LOG
By *Cory Brown*
Shipment received in good order

HUs Received 3

Driver CT-32212 (1800351) Date 10/15/2018

Arrive Time 8:54 AM Depart Time 9:13 AM

Pro Number 777-5727278-4
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	# And Type of Container	# And Type of PCS	Exception Type
10/15/2018			
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).

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 DP8S4LA DP8M5KU DL8V6KY DP4R9FY DP6H7JB DP8W8BS DP6L7EA DP6Z3QS DP8A4EL DN7G3CK DN3X8LD DP5R9VW DP6V6DL DP8S9LM DP6S2SF DP7P9TD DP9L5NM DN3X7PM DN3X8LB DP5Q4MC DP6S2SM DP6X3QP DN3X8LC DP8S9VA 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	1	10/02/2018	1570	MSG MARKETING	C IL	777- 4958754- 7
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
	1	10/05/2018	1168	HOPE COMPANY	C MO	777- 5839877- 8

TRAILER DROPPED SHIPMENT IN YOUR POSSESSION

RECEIVED BY:

Firm

Cony T Brown 10/15 09:13

DP8M5KU	4768840	R201809180824183	BB41-2738	Nautilus Window Panel	Standard	00106757163001031098	0629064735	00006757166290647356	0556	Loaded
DP8S4LA	4768920	R201809180824183	BB40-1717	Aria Stamp Window Panel	Standard	00106757163001031098	0629065417	00006757166290654170	1138	Loaded
DP8S4LA	4768920	R201809180824183	BB40-1717	Aria Stamp Window Panel	Standard	00106757163001031098	0629065418	00006757166290654187	1138	Loaded
DP8S4LA	4768920	R201809180824183	BB40-2431	Cosma Panel	Standard	00106757163001031098	0629065419	00006757166290654194	1138	Loaded
DP8S4LA	4768920	R201809180824183	BB40-2431	Cosma Panel	Standard	00106757163001031098	0629065420	00006757166290654200	1138	Loaded
DP8S4LA	4768920	R201809180824183	BB40-2439	Cosma Panel	Standard	00106757163001031098	0629065421	00006757166290654217	1138	Loaded
DP8S4LA	4768920	R201809180824183	BB40-2443	Cosma Panel	Standard	00106757163001031098	0629065422	00006757166290654224	1138	Loaded
DP8S4LA	4768920	R201809180824183	BB40-2443	Cosma Panel	Standard	00106757163001031098	0629065423	00006757166290654231	1138	Loaded
DP8S4LA	4768920	R201809180824183	BB40-2443	Cosma Panel	Standard	00106757163001031098	0629065424	00006757166290654248	1138	Loaded
DP8S4LA	4768920	R201809180824183	BB40-2443	Cosma Panel	Standard	00106757163001031098	0629065425	00006757166290654255	1138	Loaded
DP8S9LM	4768929	R201809180824183	BB71-2480	All Glass Jar Glass Jar Medium	Standard	00106757163001031098	0629064760	00006757166290647608	0572	Loaded
DP8S9VA	4769567	R201809180824183	BB40-1279	Gotham Texture Panel	Standard	00106757163001031098	0629064761	00006757166290647615	0572	Loaded
DP8W8BS	4769166	R201809180824183	BB40-1213	Gotham Texture Panel	Standard	00106757163001031098	0629063886	00006757166290638866	0298	Loaded
DP8W8BS	4769166	R201809180824183	BB40-1213	Gotham Texture Panel	Standard	00106757163001031098	0629063887	00006757166290638873	0298	Loaded
DP8W8BS	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

Demy



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 01/14/2019		
Freight Claim # 8778825 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77739625042 Store FAYETTEVILLE Bed Bath & Beyond #278 3816 NORTH MALL AVENUE FAYETTEVILLE AR 72703		Pro/Pickup Date Delivery Date 11/12/2018 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4539054 FC C/B Inv Dte 10/12/2018	PO/Reference# DQ6H7JJ	Internal Cl# 988733		
UPC/VIN 0086569014191	Description RENNES ORB LOT	S/D S	Qty 2	Unit Cost \$5.25
Total Extended Cost				\$10.50
Freight Charge				\$0.74
Total Chargeback Amount				\$11.24

10/12/18
central trans
50257

Date: 10/12/2018 10:06:26 AM

Bill Of Lading

Page 1 of 5

SHIP FROM

Bill of Lading Number: 06757163000250257

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



SHIP TO

Name: Bed Bath & Beyond #2646 Location #: KCM-VDP
 Address: c/o 24/7 Express Logistics
 1851 N. Southern Rd., KCM-VDP
 City/State/Zip: Kansas City, MO 64120
 CID#: MVDP5383669 FOB:
 Dept: _____

CARRIER NAME: Central Transport
 Responsible Acct.No:
 Trailer number: 49-6689
 Seal number(s):
 SCAC: CTII
 Pro Number: 777-3962504-2

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
 MVDP5383669

Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time 12-2 AM	Actual Driver Arrival Time 16:00 AM	Driver Departure Time 10:06 AM
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CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
DQ5R7ZD	1	16.09	Y N	
DQ5V9YC	2	32.18	Y N	
DQ5X3ZM	2	5.34	Y N	
DQ5X4YG	1	1.54	Y N	
DQ5X7FT	1	1.14	Y N	
DQ5Y7HZ	1	4.55	Y N	
DQ6A5WV	1	12.34	Y N	
DQ6H7JJ	14	34.74	Y N	
DQ6S7BK	2	29.75	Y N	
DQ6U4JA	1	4.55	Y N	
DQ7L8PW	1	3.41	Y N	
DQ7X9YQ	3	12.94	Y N	
DQ7Z2GP	14	43.42	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.
Alc mo 10/12/18

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.
Michael 10/12/18
49-6689
QSC

SHIP FROM

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

Bill of Lading Number: 00757100000000000000



SHIP TO

Name: Bed Bath & Beyond #2646 Location #: KCM-VDP
 Address: c/o 24/7 Express Logistics
 1851 N. Southern Rd., KCM-VDP
 City/State/Zip: Kansas City, MO 64120
 CID#: MVDP5383669 Dept: _____ FOB:

CARRIER NAME: Central Transport
 Responsible Acct.No: _____
 Trailer number: 49-6689
 Seal number(s): _____
 SCAC: CTII
 Pro Number: 777-3962504-2

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
 MVDP5383669

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

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
DQ7Z4AZ	1	4.55	Y N	
DQ7Z6PL	8	36.18	Y N	
DQ7Z6YF	5	23.70	Y N	
DQ8A5DG	3	7.23	Y N	
DQ8A7YT	4	20.49	Y N	
DQ8C7ED	7	50.39	Y N	
DQ8D2VD	1	6.81	Y N	
DQ8D4XF	3	20.43	Y N	
DQ8D6HV	2	7.48	Y N	
DQ8E2VU	1	3.09	Y N	
DQ8E7SR	7	27.14	Y N	
DQ8F5MA	1	6.81	Y N	
DQ8G7JS	9	26.20	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: 10/12/2018 10:06:26 AM

Bill Of Lading

Page 3 of 5

SHIP FROM

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

Bill of Lading



SHIP TO

Name: Bed Bath & Beyond #2646 Location #: KCM-VDP
 Address: c/o 24/7 Express Logistics
 1851 N. Southern Rd., KCM-VDP
 City/State/Zip: Kansas City, MO 64120
 CID#: MVDP5383669
 Dept: FOB:

CARRIER NAME: Central Transport
 Responsible Acct.No:
 Trailer number: 49-6689
 Seal number(s):
 SCAC: CTII
 Pro Number: 777-3962504-2

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
 MVDP5383669

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

Appointment Time AM	Actual Driver Arrival Time AM	Driver Departure Time AM
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CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
DQ8H5JL	6	39.82	Y N	
DQ8H7GP	2	7.64	Y N	
DQ8H9TF	8	30.62	Y N	
DQ8J9MN	3	19.42	Y N	
DQ8K8RP	2	3.78	Y N	
DQ8K9BR	6	29.12	Y N	
DQ8P4RX	3	9.18	Y N	
DQ8Q3YL	1	17.85	Y N	
DQ8R3TK	6	29.97	Y N	
DQ8R3TM	3	20.43	Y N	
DQ8T8MD	2	8.54	Y N	
DQ8V6JU	1	5.42	Y N	
DQ8V7BZ	4	7.16	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

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

Bill of Lading No: 00757163000250257



SHIP TO

Name: Bed Bath & Beyond #2646 Location #: KCM-VDP
 Address: c/o 24/7 Express Logistics
 1851 N. Southern Rd., KCM-VDP
 City/State/Zip: Kansas City, MO 64120
 CID#: MVDP5383669 FOB:
 Dept: _____

CARRIER NAME: Central Transport
 Responsible Acct.No: _____
 Trailer number: 49-6689
 Seal number(s): _____
 SCAC: CTII
 Pro Number: 777-3962504-2

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
 MVDP5383669

Master Bill of Lading: with attached underlying Bills of Lading

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
DQ8Z3QK	3	7.65	Y N	
DQ8Z3UP	1	3.41	Y N	
DQ8Z5PA	2	21.26	Y N	
DQ9A9YH	4	13.64	Y N	
DQ9B3NE	3	26.29	Y N	
DQ9B3NP	3	20.43	Y N	
Grand Total	159	764.12		

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
		11	ctns	151.84		Comforters, Bedspreads	49017	200
		122	ctns	506.52		Pillows,Valance,Towels	49390	100

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: 10/12/2018 10:06:26 AM

Bill Of Lading

Page 5 of 5

SHIP FROM

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

Bill of Lading Number: 50155163000250257



SHIP TO

Name: Bed Bath & Beyond #2646 Location #: KCM-VDP
 Address: c/o 24/7 Express Logistics
 1851 N. Southern Rd., KCM-VDP
 City/State/Zip: Kansas City, MO 64120
 CID#: MVDP5383669 Dept: _____ FOB:

CARRIER NAME: Central Transport
 Responsible Acct.No: _____
 Trailer number: 49-6689
 Seal number(s): _____
 SCAC: CTII
 Pro Number: 777-3962504-2

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

SPECIAL INSTRUCTIONS:
 BB & B Vendor # : 028372
 MVDP5383669

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	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
		15	ctns	68.25		Rugs	70970-5	125
		11	ctns	37.51		Shower curtain	49385	77.5
2		159		864.12		Grand Total		

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: _____
 Fee Terms: Collect: Prepaid:
 Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the 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 (300025025)

~~BOI# 06757168006950057 Customer BBB~~

Carrier: Central Transport Ship Date: 10/12/2018 Load Number: MVDP5383669

Trailer Number: 49-6689 Pro Number: 777-3962504-2 Seal Number:

Total Cartons/Units: 159/342 Total Cube: 110.38 Total Weight(LB): 764.12

Ship From: E & E COMPANY LTD- 028372
221 Hanson Way
Woodland, CA 95776
Ship To: Bed Bath & Beyond #2646
C/O 24/7 Express Logistics
Kansas City, MO 64120

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
DQ5R7ZD	4780724	1050	BB10-2741	086569001689 N/A Q Jasmine 10pc Comforter Set	1	1	1	16.09	16.09	4.18	4.18
DQ5V9YC	4780765	1184	BB10-2741	086569001689 N/A Q Jasmine 10pc Comforter Set	2	1	2	16.09	32.18	4.18	8.36
DQ5X3ZM	4780774	1249	BB71-2687	086569917256 N/A Marble TBH	2	2	1	1.35	1.35	0.09	0.09
DQ5X3ZM	4780774	1249	BB71-3039	086569112903 N/A Brioney Tissue Cover	2	2	1	3.99	3.99	0.54	0.54
DQ5X4YG	4780776	0460	1111-970	086569993205 N/A Sky Euro Sham	2	2	1	1.54	1.54	0.18	0.18
DQ5X7FT	4780782	0584	BB73-2706	086569933652 N/A Marble Finger Tip	4	4	1	1.14	1.14	0.14	0.14
DQ5Y7HZ	4780794	1149	BB72-2707	086569933676 N/A Marble Bath Rug	2	2	1	4.55	4.55	0.44	0.44
DQ6A5WV	4780806	1378	BB71-2691	086569917355 N/A Marble Wastebasket	2	2	1	12.34	12.34	1.80	1.80
DQ6H7JJ	4781562	0278	BB70-2698	086569920027 N/A Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
DQ6H7JJ	4781562	0278	BB71-2686	086569917249 N/A Marble Lotion Pump	6	2	3	1.47	4.41	0.12	0.36
DQ6H7JJ	4781562	0278	BB71-2687	086569917256 N/A Marble TBH	4	2	2	1.35	2.70	0.09	0.18
DQ6H7JJ	4781562	0278	BB71-2688	086569917287 N/A Marble Tumbler	4	2	2	1.37	2.74	0.05	0.10
DQ6H7JJ	4781562	0278	BB71-2691	086569917355 N/A Marble Wastebasket	2	2	1	12.34	12.34	1.80	1.80
DQ6H7JJ	4781562	0278	BB71-2779	086569014191 N/A Rennes Lotion Pump	2	2	1	1.70	1.70	0.11	0.11
DQ6H7JJ	4781562	0278	BB71-2781	086569014214 N/A Rennes Tumbler	2	2	1	1.83	1.83	0.07	0.07
DQ6H7JJ	4781562	0278	BB71-3035	086569112866 N/A Brioney Lotion Pump	2	2	1	1.73	1.73	0.11	0.11

Shipment Manifest (300025025)

~~BOL# 06757163000250257~~ ~~Customer: BBB~~ ~~Ship To: KCMVDB~~

Carrier: Central Transport Ship Date: 10/12/2018 Load Number: MVDP5383669

Trailer Number: 49-6689 Pro Number: 777-3962504-2 Seal Number:

Total Cartons/Units: 159/342 Total Cube: 110.38 Total Weight(LB): 764.12

Ship From: E & E COMPANY LTD- 028372
221 Hanson Way
Woodland, CA 95776
Ship To: Bed Bath & Beyond #2646
C/O 24/7 Express Logistics
Kansas City, MO 64120

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
DQ6H7JJ	4781562	0278	BB71-3036	086569112873 N/A Brioney Toothbrush Holder	2	2	1	2.31	2.31	0.09	0.09
DQ6H7JJ	4781562	0278	BB71-3037	086569112880 N/A Brioney Tumbler	2	2	1	1.57	1.57	0.07	0.07
DQ6S7BK	4781609	0771	BB10-2671	675716979911 N/A T/TXL Julissa Comforter Set	2	2	1	12.56	12.56	4.20	4.20
DQ6S7BK	4781609	0771	BB10-2672	675716979928 N/A F/Q Julissa Comforter Set	2	2	1	17.19	17.19	4.61	4.61
DQ6U4JA	4782192	1273	BB72-2707	086569933676 N/A Marble Bath Rug	2	2	1	4.55	4.55	0.44	0.44
DQ7L8PW	4783125	1049	BB70-2698	086569920027 N/A Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
DQ7X9YQ	4786250	1142	BB70-2698	086569920027 N/A Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
DQ7X9YQ	4786250	1142	BB71-2480	675716905750 N/A All Glass Jar Glass Jar Medium	2	2	1	5.54	5.54	0.52	0.52
DQ7X9YQ	4786250	1142	BB71-3039	086569112903 N/A Brioney Tissue Cover	2	2	1	3.99	3.99	0.54	0.54
DQ7Z2GP	4786266	0460	BB71-2686	086569917249 N/A Marble Lotion Pump	4	2	2	1.47	2.94	0.12	0.24
DQ7Z2GP	4786266	0460	BB71-2687	086569917256 N/A Marble TBH	2	2	1	1.35	1.35	0.09	0.09
DQ7Z2GP	4786266	0460	BB71-2774	086569014146 N/A Stonewash Mosaic Lotion Pump	2	2	1	1.92	1.92	0.19	0.19
DQ7Z2GP	4786266	0460	BB71-2775	086569014153 N/A Stonewash Mosaic Toothbrush	2	2	1	2.00	2.00	0.12	0.12
DQ7Z2GP	4786266	0460	BB71-2776	086569014160 N/A Stonewash Mosaic Tumbler	4	2	2	1.28	2.56	0.12	0.24
DQ7Z2GP	4786266	0460	BB71-2778	086569014184 N/A Stonewash Mosaic Wastebasket	4	2	2	5.95	11.90	1.19	2.38

Shipment Manifest (300025025)

~~EBBOL#:~~ 06757163006250257 ~~KCMVDP~~ Customer: BBB ~~Ship To:~~ ~~KCMVDP~~

Carrier: Central Transport Ship Date: 10/12/2018 Load Number: MVDP5383669

Trailer Number: 49-6689 Pro Number: 777-3962504-2 Seal Number:

Total Cartons/Units: 159/342 Total Cube: 110.38 Total Weight(LB): 764.12

Ship From: E & E COMPANY LTD- 028372
221 Hanson Way
Woodland, CA 95776
Ship To: Bed Bath & Beyond #2646
C/O 24/7 Express Logistics
Kansas City, MO 64120

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
DQ7Z2GP	4786266	0460	BB71-2780	086569014207 N/A Rennes Toothbrush Holder	2	2	1	1.76	1.76	0.08	0.08
DQ7Z2GP	4786266	0460	BB71-2782	086569014221 N/A Rennes Guest Towel Tray	2	2	1	3.41	3.41	0.20	0.20
DQ7Z2GP	4786266	0460	BB71-3030	086569112811 N/A Easton Lotion Pump	2	2	1	1.83	1.83	0.15	0.15
DQ7Z2GP	4786266	0460	BB71-3031	086569112828 N/A Easton Toothbrush	2	2	1	2.29	2.29	0.12	0.12
DQ7Z2GP	4786266	0460	BB71-3034	086569112859 N/A Easton Wastebasket	2	2	1	11.46	11.46	1.77	1.77
DQ7Z4AZ	4786271	0151	BB72-2707	086569933676 N/A Marble Bath Rug	2	2	1	4.55	4.55	0.44	0.44
DQ7Z6PL	4786284	0157	BB71-2686	086569917249 N/A Marble Lotion Pump	2	2	1	1.47	1.47	0.12	0.12
DQ7Z6PL	4786284	0157	BB71-2689	086569917331 N/A Marble Soap Dish	2	2	1	1.19	1.19	0.06	0.06
DQ7Z6PL	4786284	0157	BB71-2691	086569917355 N/A Marble Wastebasket	2	2	1	12.34	12.34	1.80	1.80
DQ7Z6PL	4786284	0157	BB71-3040	086569112910 N/A Brioney Wastebasket	2	2	1	8.02	8.02	1.44	1.44
DQ7Z6PL	4786284	0157	BB72-2707	086569933676 N/A Marble Bath Rug	2	2	1	4.55	4.55	0.44	0.44
DQ7Z6PL	4786284	0157	BB73-2704	086569933621 N/A Marble Bath Towel	4	4	1	5.42	5.42	0.63	0.63
DQ7Z6PL	4786284	0157	BB73-2705	086569933638 N/A Marble Hand Towel	4	4	1	2.05	2.05	0.25	0.25
DQ7Z6PL	4786284	0157	BB73-2706	086569933652 N/A Marble Finger Tip	4	4	1	1.14	1.14	0.14	0.14
DQ7Z6YF	4786283	1250	BB71-2686	086569917249 N/A Marble Lotion Pump	2	2	1	1.47	1.47	0.12	0.12
DQ7Z6YF	4786283	1250	BB71-2687	086569917256 N/A Marble TBH	2	2	1	1.35	1.35	0.09	0.09

Shipment Manifest (300025025)

BBB BOLI# 06757163000250257 CM VDR Customer BBB Ship To: E & E COMPANY LTD-028372

Carrier: Central Transport Ship Date: 10/12/2018 Load Number: MVDPS383669

Trailer Number: 49-6689 Pro Number: 777-3962504-2 Seal Number:

Total Cartons/Units: 159/342 Total Cube: 110.38 Total Weight(LB): 764.12

Ship From: E & E COMPANY LTD- 028372
221 Hanson Way
Woodland, CA 95776
Ship To: Bed Bath & Beyond #2646
C/O 24/7 Express Logistics
Kansas City, MO 64120

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
DQ7Z6YF	4786283	1250	BB71-2691	086569917355 N/A Marble Wastebasket	2	2	1	12.34	12.34	1.80	1.80
DQ7Z6YF	4786283	1250	BB71-3039	086569112903 N/A Brioney Tissue Cover	2	2	1	3.99	3.99	0.54	0.54
DQ7Z6YF	4786283	1250	BB72-2707	086569933676 N/A Marble Bath Rug	2	2	1	4.55	4.55	0.44	0.44
DQ8A5DG	4786299	1378	BB71-2689	086569917331 N/A Marble Soap Dish	2	2	1	1.19	1.19	0.06	0.06
DQ8A5DG	4786299	1378	BB71-3039	086569112903 N/A Brioney Tissue Cover	2	2	1	3.99	3.99	0.54	0.54
DQ8A5DG	4786299	1378	BB73-2705	086569933638 N/A Marble Hand Towel	4	4	1	2.05	2.05	0.25	0.25
DQ8A7YT	4786300	1342	BB71-2480	675716905750 N/A All Glass Jar Glass Jar Medium	2	2	1	5.54	5.54	0.52	0.52
DQ8A7YT	4786300	1342	BB71-2686	086569917249 N/A Marble Lotion Pump	2	2	1	1.47	1.47	0.12	0.12
DQ8A7YT	4786300	1342	BB71-2691	086569917355 N/A Marble Wastebasket	2	2	1	12.34	12.34	1.80	1.80
DQ8A7YT	4786300	1342	BB73-2706	086569933652 N/A Marble Finger Tip	4	4	1	1.14	1.14	0.14	0.14
DQ8C7ED	4786328	1261	BB10-2742	086569001696 N/A K Jasmine 10pc Comforter Set	1	1	1	17.85	17.85	4.50	4.50
DQ8C7ED	4786328	1261	BB71-2686	086569917249 N/A Marble Lotion Pump	2	2	1	1.47	1.47	0.12	0.12
DQ8C7ED	4786328	1261	BB71-2690	086569917348 N/A Marble Tissue Cover	2	2	1	7.27	7.27	0.73	0.73
DQ8C7ED	4786328	1261	BB71-2691	086569917355 N/A Marble Wastebasket	2	2	1	12.34	12.34	1.80	1.80
DQ8C7ED	4786328	1261	BB71-3039	086569112903 N/A Brioney Tissue Cover	2	2	1	3.99	3.99	0.54	0.54

Shipment Manifest (300025025)

Carrier: Central Transport Ship Date: 10/12/2018 Load Number: MVDP5383669
 Trailer Number: 49-6689 Pro Number: 777-3962504-2 Seal Number:
 Total Cartons/Units: 159/342 Total Cube: 110.38 Total Weight(LB): 764.12
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2646
 221 Hanson Way C/O 24/7 Express Logistics
 Woodland, CA 95776 Kansas City, MO 64120

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
DQ8C7ED	4786328	1261	BB73-2704	086569933621 N/A Marble Bath Towel	4	4	1	5.42	5.42	0.63	0.63
DQ8C7ED	4786328	1261	BB73-2705	086569933638 N/A Marble Hand Towel	4	4	1	2.05	2.05	0.25	0.25
DQ8D2VD	4786867	0087	BB40-955	675716470296 41777732 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
DQ8D4XF	4786889	0157	BB40-955	675716470296 41777732 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
DQ8D4XF	4786889	0157	BB40-956	675716470302 41777770 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
DQ8D6HV	4786390	1021	II30-949	086569991973 N/A Imani Dec Pillow	2	2	1	4.18	4.18	1.60	1.60
DQ8D6HV	4786390	1021	II30-951	086569992017 N/A Imani Dec Pillow	2	2	1	3.30	3.30	1.33	1.33
DQ8E2VU	4786418	1375	BB71-2481	675716905774 N/A All Glass Jar Glass jar small	2	2	1	3.09	3.09	0.27	0.27
DQ8E7SR	4786429	0490	BB71-2481	675716905774 N/A All Glass Jar Glass jar small	2	2	1	3.09	3.09	0.27	0.27
DQ8E7SR	4786429	0490	BB71-2686	086569917249 N/A Marble Lotion Pump	2	2	1	1.47	1.47	0.12	0.12
DQ8E7SR	4786429	0490	BB71-2687	086569917256 N/A Marble TBH	2	2	1	1.35	1.35	0.09	0.09
DQ8E7SR	4786429	0490	BB71-2690	086569917348 N/A Marble Tissue Cover	2	2	1	7.27	7.27	0.73	0.73
DQ8E7SR	4786429	0490	BB71-3039	086569112903 N/A Brioney Tissue Cover	2	2	1	3.99	3.99	0.54	0.54
DQ8E7SR	4786429	0490	BB72-2707	086569933676 N/A Marble Bath Rug	2	2	1	4.55	4.55	0.44	0.44
DQ8E7SR	4786429	0490	BB73-2704	086569933621 N/A Marble Bath Towel	4	4	1	5.42	5.42	0.63	0.63
DQ8F5MA	4786895	0490	BB40-1213	675716548209 42993711 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54

Shipment Manifest (300025025)

~~BBB-01-# 06757163000250257~~ ~~Carrier: DQ8~~ ~~Customer: BBB~~ ~~Ship To: C/O 24/7 Express Logistics~~ ~~City: Kansas City, MO~~ ~~State: MO~~ ~~Zip: 64120~~

Carrier: Central Transport Ship Date: 10/12/2018 Load Number: MVDP5383669

Trailer Number: 49-6689 Pro Number: 777-3962504-2 Seal Number:

Total Cartons/Units: 159/342 Total Cube: 110.38 Total Weight(LB): 764.12

Ship From: E & E COMPANY LTD- 028372
221 Hanson Way
Woodland, CA 95776
Ship To: Bed Bath & Beyond #2646
C/O 24/7 Express Logistics
Kansas City, MO 64120

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
DQ8G7JS	4786469	0231	BB71-2180	675716828219 N/A Mimosa Lotion Pump	2	2	1	1.96	1.96	0.28	0.28
DQ8G7JS	4786469	0231	BB71-2181	675716828226 N/A Mimosa Toothbrush Holder	2	2	1	1.33	1.33	0.18	0.18
DQ8G7JS	4786469	0231	BB71-2480	675716905750 N/A All Glass Jar Glass Jar Medium	2	2	1	5.54	5.54	0.52	0.52
DQ8G7JS	4786469	0231	BB71-2481	675716905774 N/A All Glass Jar Glass jar small	2	2	1	3.09	3.09	0.27	0.27
DQ8G7JS	4786469	0231	BB71-2686	086569917249 N/A Marble Lotion Pump	2	2	1	1.47	1.47	0.12	0.12
DQ8G7JS	4786469	0231	BB71-2687	086569917256 N/A Marble TBH	2	2	1	1.35	1.35	0.09	0.09
DQ8G7JS	4786469	0231	BB71-3039	086569112903 N/A Brioney Tissue Cover	2	2	1	3.99	3.99	0.54	0.54
DQ8G7JS	4786469	0231	BB73-2704	086569933621 N/A Marble Bath Towel	4	4	1	5.42	5.42	0.63	0.63
DQ8G7JS	4786469	0231	BB73-2705	086569933638 N/A Marble Hand Towel	4	4	1	2.05	2.05	0.25	0.25
DQ8H5JL	4786473	0170	BB71-2480	675716905750 N/A All Glass Jar Glass Jar Medium	2	2	1	5.54	5.54	0.52	0.52
DQ8H5JL	4786473	0170	BB71-2689	086569917331 N/A Marble Soap Dish	2	2	1	1.19	1.19	0.06	0.06
DQ8H5JL	4786473	0170	BB71-2690	086569917348 N/A Marble Tissue Cover	2	2	1	7.27	7.27	0.73	0.73
DQ8H5JL	4786473	0170	BB71-2691	086569917355 N/A Marble Wastebasket	4	2	2	12.34	24.68	1.80	3.60
DQ8H5JL	4786473	0170	BB73-2706	086569933652 N/A Marble Finger Tip	4	4	1	1.14	1.14	0.14	0.14
DQ8H7GP	4786485	1282	BB71-2481	675716905774 N/A All Glass Jar Glass jar small	2	2	1	3.09	3.09	0.27	0.27

Shipment Manifest (300025025)

~~118-ROI-# 06757163000250257 Customer: BBB Ship To: CMVDP~~

Carrier: Central Transport Ship Date: 10/12/2018 Load Number: MVDP5383669

Trailer Number: 49-6689 Pro Number: 777-3962504-2 Seal Number:

Total Cartons/Units: 159/342 Total Cube: 110.38 Total Weight(LB): 764.12

Ship From: E & E COMPANY LTD- 028372
221 Hanson Way
Woodland, CA 95776
Ship To: Bed Bath & Beyond #2646
C/O 24/7 Express Logistics
Kansas City, MO 64120

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
DQ8H7GP	4786485	1282	BB72-2707	086569933676 N/A Marble Bath Rug	2	2	1	4.55	4.55	0.44	0.44
DQ8H9TF	4786488	0147	BB71-2179	675716828202 N/A Sea Pearl Wastebasket	2	2	1	5.95	5.95	1.19	1.19
DQ8H9TF	4786488	0147	BB71-2180	675716828219 N/A Mimosa Lotion Pump	2	2	1	1.96	1.96	0.28	0.28
DQ8H9TF	4786488	0147	BB71-2181	675716828226 N/A Mimosa Toothbrush Holder	2	2	1	1.33	1.33	0.18	0.18
DQ8H9TF	4786488	0147	BB71-2183	675716828240 N/A Mimosa Soap Dish	2	2	1	1.60	1.60	0.13	0.13
DQ8H9TF	4786488	0147	BB71-2185	675716828264 N/A Mimosa Wastebasket	2	2	1	8.37	8.37	1.31	1.31
DQ8H9TF	4786488	0147	BB71-3036	086569112873 N/A Brioney Toothbrush Holder	2	2	1	2.31	2.31	0.09	0.09
DQ8H9TF	4786488	0147	BB72-2707	086569933676 N/A Marble Bath Rug	4	2	2	4.55	9.10	0.44	0.88
DQ8J9MN	4786504	1282	BB71-2481	675716905774 N/A All Glass Jar Glass jar small	2	2	1	3.09	3.09	0.27	0.27
DQ8J9MN	4786504	1282	BB71-2691	086569917355 N/A Marble Wastebasket	2	2	1	12.34	12.34	1.80	1.80
DQ8J9MN	4786504	1282	BB71-3039	086569112903 N/A Brioney Tissue Cover	2	2	1	3.99	3.99	0.54	0.54
DQ8K8RP	4786522	0107	BB71-2686	086569917249 N/A Marble Lotion Pump	2	2	1	1.47	1.47	0.12	0.12
DQ8K8RP	4786522	0107	BB71-3036	086569112873 N/A Brioney Toothbrush Holder	2	2	1	2.31	2.31	0.09	0.09
DQ8K9BR	4786517	1292	BB71-2686	086569917249 N/A Marble Lotion Pump	2	2	1	1.47	1.47	0.12	0.12
DQ8K9BR	4786517	1292	BB71-2687	086569917256 N/A Marble TBH	2	2	1	1.35	1.35	0.09	0.09

Shipment Manifest (300025025)

~~BBBOL# 06757163000250257~~ ~~Customer: BBB~~ ~~Ship To: 221 Hanson Way Woodland, CA 95776~~

Carrier: Central Transport Ship Date: 10/12/2018 Load Number: MVDP5383669

Trailer Number: 49-6689 Pro Number: 777-3962504-2 Seal Number:

Total Cartons/Units: 159/342 Total Cube: 110.38 Total Weight(LB): 764.12

Ship From: E & E COMPANY LTD- 028372
221 Hanson Way
Woodland, CA 95776

Ship To: Bed Bath & Beyond #2646
C/O 24/7 Express Logistics
Kansas City, MO 64120

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
DQ8K9BR	4786517	1292	BB71-2691	086569917355 N/A Marble Wastebasket	2	2	1	12.34	12.34	1.80	1.80
DQ8K9BR	4786517	1292	BB71-3039	086569112903 N/A Brioney Tissue Cover	2	2	1	3.99	3.99	0.54	0.54
DQ8K9BR	4786517	1292	BB72-2707	086569933676 N/A Marble Bath Rug	2	2	1	4.55	4.55	0.44	0.44
DQ8K9BR	4786517	1292	BB73-2704	086569933621 N/A Marble Bath Towel	4	4	1	5.42	5.42	0.63	0.63
DQ8P4RX	4786553	0278	BB71-2481	675716905774 N/A All Glass Jar Glass jar small	2	2	1	3.09	3.09	0.27	0.27
DQ8P4RX	4786553	0278	BB72-2707	086569933676 N/A Marble Bath Rug	2	2	1	4.55	4.55	0.44	0.44
DQ8P4RX	4786553	0278	1111-970	086569993205 N/A Sky Euro Sham	2	2	1	1.54	1.54	0.18	0.18
DQ8Q3YL	4786566	1249	BB10-2742	086569001696 N/A K Jasmine 10pc Comforter Set	1	1	1	17.85	17.85	4.50	4.50
DQ8R3TK	4786582	0211	BB70-2698	086569920027 N/A Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
DQ8R3TK	4786582	0211	BB71-2185	675716828264 N/A Mimosa Wastebasket	2	2	1	8.37	8.37	1.31	1.31
DQ8R3TK	4786582	0211	BB71-2777	086569014177 N/A Stonewash Mosaic Guest Towel T	2	2	1	2.27	2.27	0.15	0.15
DQ8R3TK	4786582	0211	BB71-2778	086569014184 N/A Stonewash Mosaic Wastebasket	2	2	1	5.95	5.95	1.19	1.19
DQ8R3TK	4786582	0211	BB72-2707	086569933676 N/A Marble Bath Rug	2	2	1	4.55	4.55	0.44	0.44
DQ8R3TK	4786582	0211	BB73-2704	086569933621 N/A Marble Bath Towel	4	4	1	5.42	5.42	0.63	0.63
DQ8R3TM	4786897	0211	BB40-953	675716470272 41777657 Gotham Texture Panel	6	2	3	6.81	20.43	0.54	1.62

Shipment Manifest (300025025)

~~BBBOL# 06757163000260257 KCM VDP Customer BBB POC Ship To 3557 KCM VDP~~

Carrier: Central Transport Ship Date: 10/12/2018 Load Number: MVDP5383669

Trailer Number: 49-6689 Pro Number: 777-3962504-2 Seal Number:

Total Cartons/Units: 159/342 Total Cube: 110.38 Total Weight(LB): 764.12

Ship From: E & E COMPANY LTD- 028372
221 Hanson Way
Woodland, CA 95776
Ship To: Bed Bath & Beyond #2646
C/O 24/7 Express Logistics
Kansas City, MO 64120

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
DQ8T8MD	4786629	1041	BB71-3039	086569112903 N/A Brioney Tissue Cover	2	2	1	3.99	3.99	0.54	0.54
DQ8T8MD	4786629	1041	BB72-2707	086569933676 N/A Marble Bath Rug	2	2	1	4.55	4.55	0.44	0.44
DQ8V6JU	4786671	1395	BB73-2704	086569933621 N/A Marble Bath Towel	4	4	1	5.42	5.42	0.63	0.63
DQ8V7BZ	4786675	0761	BB70-2698	086569920027 N/A Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
DQ8V7BZ	4786675	0761	BB71-2688	086569917287 N/A Marble Tumbler	2	2	1	1.37	1.37	0.05	0.05
DQ8V7BZ	4786675	0761	BB71-2689	086569917331 N/A Marble Soap Dish	4	2	2	1.19	2.38	0.06	0.12
DQ8Z3QK	4786808	0326	BB71-2687	086569917256 N/A Marble TBH	2	2	1	1.35	1.35	0.09	0.09
DQ8Z3QK	4786808	0326	BB71-3036	086569112873 N/A Brioney Toothbrush Holder	2	2	1	2.31	2.31	0.09	0.09
DQ8Z3QK	4786808	0326	BB71-3039	086569112903 N/A Brioney Tissue Cover	2	2	1	3.99	3.99	0.54	0.54
DQ8Z3UP	4786806	0328	BB70-2698	086569920027 N/A Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
DQ8Z5PA	4786816	1278	BB10-2742	086569001696 N/A K Jasmine 10pc Comforter Set	1	1	1	17.85	17.85	4.50	4.50
DQ8Z5PA	4786816	1278	BB70-2698	086569920027 N/A Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
DQ9A9YH	4786847	0164	BB70-2698	086569920027 N/A Marble Shower Curtain	8	2	4	3.41	13.64	0.26	1.04
DQ9B3NE	4786845	0176	BB10-2672	675716979928 N/A F/Q Julissa Comforter Set	2	2	1	17.19	17.19	4.61	4.61
DQ9B3NE	4786845	0176	BB72-2707	086569933676 N/A Marble Bath Rug	4	2	2	4.55	9.10	0.44	0.88

Shipment Manifest (300025025)

~~BBB~~ ~~SO No.~~ ~~06757163500250257~~ ~~Customer~~ ~~BBB~~ ~~Ship To~~ ~~Woodland CA 95776~~

Carrier: Central Transport Ship Date: 10/12/2018 Load Number: MVDP5383669

Trailer Number: 49-6689 Pro Number: 777-3962504-2 Seal Number:

Total Cartons/Units: 159/342 Total Cube: 110.38 Total Weight(LB): 764.12

Ship From: E & E COMPANY LTD- 028372
221 Hanson Way
Woodland, CA 95776

Ship To: Bed Bath & Beyond #2646
C/O 24/7 Express Logistics
Kansas City, MO 64120

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
DQ9B3NP	4786914	0176	BB40-1213	675716548209 42993711 Gotham Texture Panel	6	2	3	6.81	20.43	0.54	1.62



Pro Number
777-3962504-2

Ship Date
2018-10-17

Reference Number
MVDP5383669

Org DC
958 661

Freight Terms
Freight Charges Are Collect

P.O. Number
DQ7Z4AZ

SCAC:

Consignee:

BED BATH - BEYOND 2646
1851 N SOUTHERN RD
KANSAS CITY, MO 64120

Shipper:

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

Special Instructions

Date: 10/12/2018 10:06:26 AM **Bill Of Lading** Page 2 of 5

SHIP FROM Name: E & E COMPANY LTD - 020372 Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/>		Barcode: (402)06757163000250257 CARRIER NAME: Central Transport Responsible Acct.No: _____ Trailer number: 49-6689 Seal number(s): _____ SCAC: CTI Pro Number: 777-3962504-2		
SHIP TO Name: Bed Bath & Beyond #2646 Location #: KCM-VDP Address: c/o 2477 Express Logistics 1851 N. Southern Rd., KCM-VDP City/State/Zip: Kansas City, MO 64120 CID#: MVDP5383669 FOB: <input type="checkbox"/> Dept: _____		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 (check box) underlying Bills of Lading Appointment Time _____ Actual Driver Arrival Time _____ Driver Departure Time _____ AM AM AM		
THIRD PARTY FREIGHT CHARGES BILL TO: Name: Bed Bath & Beyond c/o Address: Berman Blake Associates PO Box 9202 City/State/Zip: Ort Bepage, NY 11804-9002 SPECIAL INSTRUCTIONS: BB & B Vendor #: 020372 MVDP5383669				
CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
DQ7Z1AZ	1	4.55	Y N	Barcode: 777-3962504-2 BL Pg 2
DQ7Z6PL	8	36.18	Y N	
DQ7Z6YF	5	23.70	Y N	
DQ8A5DG	3	7.23	Y N	
DQ8A7YT	4	20.49	Y N	
DQ8C7ED	7	50.39	Y N	
DQ8D2VD	1	6.81	Y N	
DQ8D4XF	3	20.43	Y N	
DQ8D6HV	2	7.48	Y N	
DQ8E2VU	1	3.09	Y N	
DQ8E7SR	7	27.14	Y N	
DQ8F5MA	1	6.81	Y N	
DQ8G7JS	9	26.20	Y N	
Note the rate is dependent on the shipper's rate and is subject to change without notice. The agreed or published rates of the carrier apply.				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 conditions of transportation and terms of contract, that have been agreed upon in writing between the carrier and shipper, of which copies, reference to the rates, conditions and tariffs that have been established by the carrier and are available to the public, are to all applicable laws 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 article is 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 sold to contain <input type="checkbox"/> By Driver/Pieces
CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency response information was made available under call or text per U.S. DOT emergency response guidelines or otherwise documented on the vehicle.				

Central Transport Delivery Receipt

Firm BED BATH - BEYOND 2646

By *[Signature]*
Shipment received in good order

HUs Received 2

Driver CT-66101 (RENT253804) Date 10/24/2018

Arrive Time 9:52 AM Depart Time 10:12 AM

Pro Number 777-3962504-2

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 _____

Date <u>10/24/2018</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).

DELIVERY TRAILER MANIFEST

Terminal: 661
Trailer Number: RENT253804
Weight: 11329
HUs: 21
Closed By: MALOTT, JIMMY
Remarks:

Dest: BBB 2646 (661T02)
Door: 68

Date: 10/24/2018
Time: 07:38

BED BATH BEYOND



6612646102418073734

Received By: _____
Name: _____
Date: _____

M#:



Q661-1195788-8

Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
-----	-------	------	---------	-----------	-------	------	-------

DELIVERY TRAILER MANIFEST

Terminal: 661
 Trailer Number: RENT253804
 Weight: 11329
 HUs: 21
 Closed By: MALOTT, JIMMY
 Remarks:

Dest: BBB 2646 (661T02)
 Door: 68
 Date: 10/24/2018
 Time: 07:38

BED BATH BEYOND



6612646102418073734

Received By: [Signature]
 Name: _____
 Date: 10/24
10:00



M#: **Q661-1195788-8**

Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
145-9985388-5	HU	603	DAMCO	BED BATH - BEYOND %	001111200005670153	DL7Y4TW	MVDP5351015
<input type="checkbox"/>	111-0187529 06		Loader CT-661325		111-0187529 06:		
					S & D		
145-5794196-1	HSS	984	PROGRESSIVE INTERNAT	BB-B 2646%24-7 EXPRE	00789150060910280	DL6N2GA	MVDP5385767
<input type="checkbox"/>	145-5794196 01		Loader CT-661328		145-5794196 01:		
<input type="checkbox"/>	145-5794196 02		CT-661328		145-5794196 02:		
<input type="checkbox"/>	145-5794196 03		CT-661328		145-5794196 03:		
<input type="checkbox"/>	145-5794196 04		CT-661328		145-5794196 04:		
<input type="checkbox"/>	145-5794196 05		CT-661328		145-5794196 05:		
<input type="checkbox"/>	145-5794196 06		CT-661328		145-5794196 06:		
<input type="checkbox"/>	145-5794196 07		CT-661328		145-5794196 07:		
<input type="checkbox"/>	145-5794196 08		CT-661328		145-5794196 08:		
<input type="checkbox"/>	145-5794196 09		CT-661328		145-5794196 09:		
<input type="checkbox"/>	145-5794196 10		CT-661328		145-5794196 10:		
148-2322128-9	HU	925	GOLDEN TADCO INTERNA	BB-B 2646%24-7 EXPRE	13987	DR5C6DP	MVDP5388127
<input type="checkbox"/>	148-2322128 01		Loader CT-661331		148-2322128 01:		
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<input type="checkbox"/>	148-2322128 03		CT-661305		148-2322128 03:		
<input type="checkbox"/>	148-2322128 04		CT-661305		148-2322128 04:		
777-3962504-2	HU	958	E-E COMPANY LTD	BED BATH - BEYOND 26	06757163000250257	DQ7Z4AZ	MVDP5383669
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<input type="checkbox"/>	777-5726297 03		CT-661376		777-5726297 03:		
777-5735160-4	NVR	295	CHF INDUSTRIES	BED BATH - BEYOND %	06469983047530260	DP4P8KK	MVDP5391923
<input type="checkbox"/>	777-5735160_03		Loader CT-661255		777-5735160_03:		

EEC Shows all Cartons have been Scanned,
loaded, and Billed Correct.

ShipmentCartonDetail(300025025)

Customer PO No.	E&E SO No.	Routing No.	Item No.	Item Description	Item Type	Pallet ID	Carton No.	Carton ID	Ship To	Status
DQ5R7ZD	4780724	R2018100208424714	BB10-2741	Q Jasmine 10pc Comforter Set	Standard	00106757163001062771	0629607901	00006757166296079014	1050	Loaded
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DQ5X7FT	4780782	R2018100208424714	BB73-2706	Marble Finger Tip	Standard	00106757163001062818	0629607044	00006757166296070448	0584	Loaded
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DQ8D										

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DQ8K9BR	4786517	R2018100208424714	BB71-2686	Marble Lotion Pump	Standard	00106757163001062818	0629608874	00006757166296088740	1292	Loaded
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DQ8K9BR	4786517	R2018100208424714	BB73-2704	Marble Bath Towel	Standard	00106757163001062818	0629608879	00006757166296088795	1292	Loaded
DQ8P4RX	4786553	R2018100208424714	BB71-2481	All Glass Jar Glass Jar small	Standard	00106757163001062818	0629605203	00006757166296052031	0278	Loaded
DQ8P4RX	4786553	R2018100208424714	BB72-2707	Marble Bath Rug	Standard	00106757163001062818	0629605204	00006757166296052048	0278	Loaded
DQ8P4RX	4786553	R2018100208424714	II11-970	Sky Euro Sham	Standard	00106757163001062818	0629605205	00006757166296052055	0278	Loaded
DQ8Q3YL	4786566	R2018100208424714	BB10-2742	K Jasmine 10pc Comforter Set	Standard	00106757163001062771	0629608708	00006757166296087088	1249	Loaded
DQ8R3TK	4786582	R2018100208424714	BB70-2698	Marble Shower Curtain	Standard	00106757163001062818	0629604725	00006757166296047259	0211	Loaded
DQ8R3TK	4786582	R2018100208424714	BB71-2185	Mimosa Wastebasket	Standard	00106757163001062771	0629604726	00006757166296047266	0211	Loaded
DQ8R3TK	4786582	R2018100208424714	BB71-2777	Stonewash Mosaic Guest Towel T	Standard	00106757163001062818	0629604727	00006757166296047273	0211	Loaded
DQ8R3TK	4786582	R2018100208424714	BB71-2778	Stonewash Mosaic Wastebasket	Standard	00106757163001062818	0629604728	00006757166296047280	0211	Loaded
DQ8R3TK	4786582	R2018100208424714	BB72-2707	Marble Bath Rug	Standard	00106757163001062818	0629604729	00006757166296047297	0211	Loaded
DQ8R3TK	4786582	R2018100208424714	BB73-2704	Marble Bath Towel	Standard	00106757163001062818	0629604730	00006757166296047303	0211	Loaded
DQ8R3TM	4786897	R2018100208424714	BB40-953	Gotham Texture Panel	Standard	00106757163001062818	0629604731	00006757166296047310	0211	Loaded
DQ8R3TM	4786897	R2018100208424714	BB40-953	Gotham Texture Panel	Standard	00106757163001062818	0629604732	00006757166296047327	0211	Loaded
DQ8R3TM	4786897	R2018100208424714	BB40-953	Gotham Texture Panel	Standard	00106757163001062818	0629604733	00006757166296047334	0211	Loaded
DQ8T8MD	4786629	R2018100208424714	BB71-3039	Brioney Tissue Cover	Standard	00106757163001062771	0629607878	00006757166296078789	1041	Loaded
DQ8T8MD	4786629	R2018100208424714	BB72-2707	Marble Bath Rug	Standard	00106757163001062818	0629607879	00006757166296078796	1041	Loaded
DQ8V6JU	4786671	R2018100208424714	BB73-2704	Marble Bath Towel	Standard	00106757163001062818	0629609167	00006757166296091672	0761	Loaded
DQ8V7BZ	4786675	R2018100208424714	BB70-2698	Marble Shower Curtain	Standard	00106757163001062818	0629607305	00006757166296073050	0761	Loaded
DQ8V7BZ	4786675	R2018100208424714	BB71-2688	Marble Tumbler	Standard	00106757163001062818	0629607306	00006757166296073067	0761	Loaded
DQ8V7BZ	4786675	R2018100208424714	BB71-2689	Marble Soap Dish	Standard	00106757163001062818	0629607307	00006757166296073074	0761	Loaded
DQ8V7BZ	4786675	R2018100208424714	BB71-2689	Marble Soap Dish	Standard	00106757163001062818	0629607308	00006757166296073081	0761	Loaded
DQ8Z3QK	4786808	R2018100208424714	BB71-2687	Marble TBH	Standard	00106757163001062818	0629605567	00006757166296055674	0326	Loaded
DQ8Z3QK	4786808	R2018100208424714	BB71-3036	Brioney Toothbrush Holder	Standard	00106757163001062818	0629605568	00006757166296055681	0326	Loaded
DQ8Z3QK	4786808	R2018100208424714	BB71-3039	Brioney Tissue Cover	Standard	00106757163001062771	0629605569	00006757166296055698	0326	Loaded
DQ8Z3UP	4786806	R2018100208424714	BB70-2698	Marble Shower Curtain	Standard	00106757163001062818	0629605570	00006757166296055704	0328	Loaded
DQ8Z5PA	4786816	R2018100208424714	BB10-2742	K Jasmine 10pc Comforter Set	Standard	00106757163001062771	0629608820	00006757166296088207	1278	Loaded
DQ8Z5PA	4786816	R2018100208424714	BB70-2698	Marble Shower Curtain	Standard	00106757163001062818	0629608821	00006757166296088214	1278	Loaded
DQ9A9YH	4786847	R2018100208424714	BB70-2698	Marble Shower Curtain	Standard	00106757163001062818	0629604453	00006757166296044531	0164	Loaded
DQ9A9YH	4786847	R2018100208424714	BB70-2698	Marble Shower Curtain	Standard	00106757163001062818	0629604454	00006757166296044548	0164	Loaded
DQ9A9YH	4786847	R2018100208424714	BB70-2698	Marble Shower Curtain	Standard	00106757163001062818	0629604455	00006757166296044555	0164	Loaded
DQ9A9YH	4786847	R2018100208424714	BB70-2698	Marble Shower Curtain	Standard	00106757163001062818	0629604456	00006757166296044562	0164	Loaded
DQ9B3NE	4786845	R2018100208424714	BB10-2672	F/Q Julissa Comforter Set	Standard	00106757163001062771	0629604525	00006757166296045255	0176	Loaded
DQ9B3NE	4786845	R2018100208424714	BB72-2707	Marble Bath Rug	Standard	00106757163001062818	0629604526	00006757166296045262	0176	Loaded
DQ9B3NE	4786845	R2018100208424714	BB72-2707	Marble Bath Rug	Standard	00106757163001062818	0629604527	00006757166296045279	0176	Loaded
DQ9B3NP	4786914	R2018100208424714	BB40-1213	Gotham Texture Panel	Standard	00106757163001062818	0629604528	00006757166296045286	0176	Loaded
DQ9B3NP	4786914	R2018100208424714	BB40-1213	Gotham Texture Panel	Standard	00106757163001062818	0629604529	00006757166296045293	0176	Loaded
DQ9B3NP	4786914	R2018100208424714	BB40-1213	Gotham Texture Panel	Standard	00106757163001062818</				

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 01/11/2019		
Freight Claim # 8766990 Carrier 16432 ROADWAY EXPRESS Pro/Tracking# 7237286492 Store Akers Mills Bed Bath & Beyond #1094 2955 Cobb Parkway Suite 110 Atlanta GA 30339		Pro/Pickup Date Delivery Date 11/08/2018 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4541973 FC C/B Inv Dte 10/16/2018	PO/Reference# DQ9L6LT	Internal CI# 987669		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569917256	MARBLE SLV TBH	S	2	\$7.40
Total Extended Cost				\$14.80
Freight Charge				\$1.04
Total Chargeback Amount				\$15.84

10/16/18
JTS Logistics
53326

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

Bill Of Lading

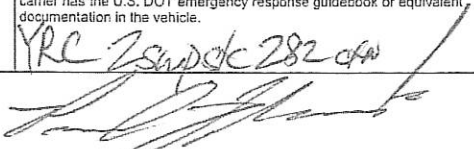
SHIP FROM:		Bill of Lading Number: 06757163000253326	
Name: E & E COMPANY LTD - 028372		 (402)06757163000253326	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776			
SID#: _____ FOB: <input type="checkbox"/>		SHIP TO:	
Name: Bed Bath & Beyond #2607 Location #: ATL-VDP		CARRIER NAME: JTS LOGISTICS	
Address: C/O Pathmark Transportation 220 The Bluffs, ATL-VDP		Responsible Acct.No:	
City/State/Zip: Austell, GA 30168		Trailer number: 310823	
CID#: MVDP5388060 FOB: <input type="checkbox"/>		Seal number(s):	
Dept: _____		SCAC: JTSL	
THIRD PARTY FREIGHT CHARGES BILL TO:		Pro Number: 7237286492	
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 MVDP5388060		Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>	
		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
		Appointment Time 12:20 AM	Actual Driver Arrival Time 1:16 AM
			Driver Departure Time 1:20 AM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
DN6V7UE	10	46.20	Y N	<div style="border: 1px solid black; padding: 5px;"> <p style="text-align: center; margin: 0;">YRC FREIGHT SHIPMENT STATUS, CALL 1-800-610-6500</p> <p style="margin: 0;">08/14/17 723-728649-2 </p> <p style="margin: 0; font-size: small;">SHIPPER BOL 603 </p> <p style="margin: 0; font-size: x-small;">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.</p> </div>
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.
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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>Also 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	SHIPPER 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 282282</i> 
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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
 (check box) underlying Bills of Lading

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
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 property classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

SHIP FROM

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

Bill of Lading Number: 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
 (check box) underlying Bills of Lading

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
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: 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: 10/16/2018 1:20:02 PM

Bill Of Lading

Page 4 of 4

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD - 028372	Name:	Bed Bath & Beyond #2607 Location #: ATL-VDP
Address:	221 Hanson Way	Address:	C/O Pathmark Transportation 220 The Bluffs, ATL-VDP
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	Austell, GA 30168
SID#:		CID#:	MVDP5388060
	FOB: <input type="checkbox"/>		FOB: <input type="checkbox"/>
Bill of Lading Number: 06757163000253326  (402)06757163000253326		CARRIER NAME: JTS LOGISTICS Responsible Accl.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		<input type="checkbox"/> Master Bill of Lading: with attached (check box) 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	PALLET/SLIP	ADDITIONAL SHIPPER INFO
DR4K5HK	3	9.27	Y N	
Grand Total	282	1250.09		

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		Grand Total		

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: _____

Fee Terms:

Collect: Prepaid: Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the 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&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

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
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	086569014236 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
 221 Hanson Way
 Woodland, CA 95776
 Ship To: Bed Bath & Beyond #2607
 C/O Pathmark Transportation
 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 221 Hanson Way Woodland, CA 95776	Ship To:	Bed Bath & Beyond #2607 C/O Pathmark Transportation Austell, GA 30168		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
DR4F2XH	4794838	1247	II10-946	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

723-728649-2



Customer Service Center:
1.800.610.6500

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

PICK UP DATE 10-16-18	DESTINATION 402-1	RATE CODE /12	ITEM/TENDER NO. BCP774	PAGE 01 OF 04
PO. NO. / DEPT. NO.	SHIPPER CODE 9379		BEY CA/CL CODE WDD	ADV CA/CL CODE
NO. H/U	SERVICE WDD		EXCER	
PKG.	CONS. CODE			
NO. H/U	CADM BOO			

DRG
BOY

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

RECEIVED BY - PRINTED NAME DATE

SIGNED: 13880 853326

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

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

DESCRIPTION OF ARTICLES

BILL ALL ACCESSORIALS TO THIS TRPTY
CONTAINING
COMFORTERS, BEDSPREADS NMFC 49017
CLASS 200 NMFC=04901700 CLC200
6 CTN
PILLOWS, VALANCE, TOWELS NMFC 49390
CLASS 100 NMFC=04939006 CLC100
252 CTN

CHARGES

RATE

WEIGHT (LB.)

CODE

E150

E77.5

1037

OTRACES
TOTAL

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 34-0492670) (RDWY)

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 02 OF 04
PO. NO. / DEPT. NO. MVDP5388060	SHIPPER CODE 9379		ADV CAVL CODE	NO
E & E COMPANY		WOD	DRG	
221 HANSON WAY		809		
WOODLAND CA 95776		YRC TARIFFS LIMIT CARRIER'S LIABILITY.		
2607 - BED BATH BEYOND		ALL FREIGHT RECEIVED IN GOOD ORDER AND		
220 THE BLUFFS		SHRINKWRAP/BANDING INTACT UNLESS NOTED		
AUSTELL GA 30168		RECEIVED BY DELIVERED NAME DATE		

UNIT NO.	CHARTER #	H/U	LOCATION	SHIP #	H/U	BOOK	UNIT NO.
388 MGR				PLTS RECEIVED			
				8588813880			
				CINS RECEIVED			
				YES	NO		

NO. H/U
PRO 723-728649-2

PKG. HM

DESCRIPTION OF ARTICLE # CTNS SHORT # CTNS OVER WETS (N) DAMAGED

INVOICE #	DESCRIPTION	CTNS	DATE	WEIGHT	CHARGES
0675716000253326	FRAMED GOODS NMFC=076520850 CLC125	1	10/23/2018 0800PM	E100	OS&D CONTACT
	RUGS NMFC=07097005 CLC125&D DATE	19	10/23/2018 0800PM	E77.5	OS&D CONTACT
	SHOWER CURTAIN	4			NMFC=04938500 CLC775
	PALLET WEIGHT				

DELIVERY SERVICES PROVIDED NOTIFIED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE SORT/SEGREGATION LIMITED ACCESS

INSIDE DELIVERY RESIDENTIAL DELIVERY OTHER

DELIVERY RECEIPT

YRC Freight
10890 Roe Ave
Overland Park, KS 66211-1213
(EIN 34-0492670) (FDWY)

Customer Service Center:
1.800.610.6500

723-728649-2



PRO NO

DRG 809

PAGE 03 OF 04
ADV CAVL CODE

ITEM/TENDER NO. BCP774

RATE CODE /13

PICK UP DATE 10-16-18
DESTINATION 402-1
PO. NO. /DEPT. NO.

SHIPPER CODE 9379
WOD
E & E COMPANY
221 HANSON WAY
WOODLAND CA 95776
BEY CAVL CODE 32
SERVICE EXCER
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 UNIT NO.

CHKR # H/U LOCATION CHKR # H/U DOOR TIME

858RB138RO

B/L OR GBL NO.

0675716000253326

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

PRO NO. H/U

723-728649-2 PKG. HM

DESCRIPTION OF ARTICLES

LBS100
PERCENT DISCOUNT
CALIFORNIA COMPL. SURCHARGE
DELIVERY APPOINTMENT
GENERAL SURCHARGE (FUEL/FRT)

2 TTL / / / /
STC
PAYER FOR SHIPPER:

CODE	WEIGHT (LB.)	RATE	CHARGES
CALC APPT			
TTL	1349		

CHARGES TOTAL

PPD

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 Rice Ave Overland Park, KS 66211-1213
(EIN 34-0492670) (RDWY)

Customer Service Center:
1.800.610.6500

723-728649-2

PICK UP DATE 10-16-18	DESTINATION 402-1	RATE CODE DU	ITEM/TENDER NO. BCP774	PAGE 04 OF 04
PO. NO. / DEPT. NO. MVDP5388060	SHIPPER E & E COMPANY 221 HANSON WAY WOODLAND CA 95776		SHIPPER CODE 9379	ADV CA/CL CODE 04
ENGINEER 2607 - BED BATH BEYOND 220 THE BLUFFS AUSTELL GA 30168		CONS. CODE 0.053	EXCER. WDD	

BEY CA/CL CODE 27	CHRG #	LOCATION	CHKR #	H/U	DOOR	UNIT NO.
27						

RECEIVED BY - PRINTED NAME
D. Smith 10/23/18 @ 8:30am

SIGNED: UNIT NO. TIME

DESCRIPTION OF ARTICLES

NO. H/U PKG. THM

723-728649-2

CHRG # H/U LOCATION CHKR # H/U DOOR UNIT NO.

85RRR13890 R1

CHARGES TO BE PAID

CODE WEIGHT (LB.) RATE CHARGES

PDDP

APPT 10/23 08:00 - 20:00

APPT SCHEDULED ON 10/23/2018 0800-2000PM

COST PLUS

5441 ALESIA CT SE

SALEM OR 97306

CR#: 1033608

LO#: MVDP5388060

PO=MVDP5388060 U=282 W=1350

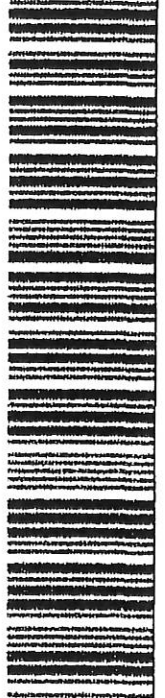
BL#: 0675716000253326

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE SORT/SEGREGATION LIMITED ACCESS

INSIDE DELIVERY RESIDENTIAL DELIVERY OTHER

DELIVERY RECEIPT



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

DP453JL	4763014	R201810090752521	BB40-2879	Cosma Embroidery Panel	Standard	00106757163001082151	0629789473	00006757166297894739	1284	Loaded
DP453JL	4763014	R201810090752521	BB40-2879	Cosma Embroidery Panel	Standard	00106757163001082151	0629789474	00006757166297894743	1284	Loaded
DP453JL	4763014	R201810090752521	BB40-2879	Cosma Embroidery Panel	Standard	00106757163001082151	0629789475	00006757166297894753	1284	Loaded
DP453JL	4763021	R201810090752521	BB40-2879	Cosma Embroidery Panel	Standard	00106757163001082151	0629789540	00006757166297895408	1302	Loaded
DP453JL	4763021	R201810090752521	BB40-2879	Cosma Embroidery Panel	Standard	00106757163001082151	0629789541	00006757166297895415	1302	Loaded
DP453JL	4763021	R201810090752521	BB40-2879	Cosma Embroidery Panel	Standard	00106757163001082151	0629789542	00006757166297895422	1302	Loaded
DP453JL	4763021	R201810090752521	BB40-2879	Cosma Embroidery Panel	Standard	00106757163001082182	0629789543	00006757166297895439	1302	Loaded
DP453JL	4763043	R201810090752521	BB40-2879	Cosma Embroidery Panel	Standard	00106757163001082182	0629789874	00006757166297898744	1409	Loaded
DP453JL	4763043	R201810090752521	BB40-2879	Cosma Embroidery Panel	Standard	00106757163001082182	0629789875	00006757166297898751	1409	Loaded
DP453JL	4763043	R201810090752521	BB40-2879	Cosma Embroidery Panel	Standard	00106757163001082182	0629789876	00006757166297898768	1409	Loaded
DP453JL	4763043	R201810090752521	BB40-2879	Cosma Embroidery Panel	Standard	00106757163001082182	0629789877	00006757166297898775	1409	Loaded
DP453JL	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	Briony 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	0629789477	00006757166297894771	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	00006757166297828355	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	Briony Toothbrush Holder	Standard	00106757163001082182	0629787976	00006757166297879767	1014	Loaded
DQ9L4NR	4787766	R201810090752521	BB71-3040	Briony 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	Briony 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	R201810								

DQ9X3YB	4789183	R201810090752521	BB72-2707	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	00006757166297880007	1018	Loaded
DQ9X8ZV	4789181	R201810090752521	BB71-2689	Marble Soap Dish	Standard	00106757163001082182	0629788008	00006757166297880008	1018	Loaded
DQ9X8ZV	4789181	R201810090752521	BB71-2691	Marble Wastebasket	Standard	00106757163001082182	0629788009	00006757166297880009	1018	Loaded
DQ9X8ZV	4789181	R201810090752521	BB71-3039	Briony Tissue Cover	Standard	00106757163001082182	0629788010	0000675716629788010	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
DQ9Z35S	4789205	R201810090752521	BB71-2687	Marble TBH	Standard	00106757163001082182	0629785622	00006757166297856225	0508	Loaded
DQ9Z35S	4789205	R201810090752521	BB71-2690	Marble Tissue Cover	Standard	00106757163001082182	0629785623	00006757166297856232	0508	Loaded
DQ9Z35S	4789205	R201810090752521	BB71-2690	Marble Tissue Cover	Standard	00106757163001082182	0629785624	00006757166297856249	0508	Loaded
DQ9Z35S	4789205	R201810090752521	BB71-3039	Briony Tissue Cover	Standard	00106757163001082182	0629785625	00006757166297856256	0508	Loaded
DQ9Z35S	4789205	R201810090752521	BB73-2704	Marble Bath Towel	Standard	00106757163001082182	0629785626	00006757166297856263	0508	Loaded
DQ9Z35S	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
DR2BBAG	4789244	R201810090752521	BB70-2698	Marble Shower Curtain	Standard	00106757163001082151	0629789336	00006757166297893367	1252	Loaded
DR2BBAG	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/Q Julissa Comforter Set	Standard	00106757163001082151	0629789780	00006757166297897808	1363	Loaded
DR2F5JH	4789289	R201810090752521	BB10-1323	T/TKL Julissa Comforter Set	Standard	00106757163001082151	0629789781	00006757166297897815	1363	Loaded
DR2F5JH	4789289	R201810090752521	BB10-1324	F/Q 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 Shower 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	00006757166297847820	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	R20181009075								

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	0629787800	00006757166297878005	0834	Loaded
DR4K5HK	4794870	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