

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 02/04/2019		
Freight Claim # 8833414 Carrier 48808 JOHANSON TRANSPORTATION SVC Pro/Tracking# 7566711908 Store Cedar Hill Bed Bath & Beyond #637 723 N Highway 67 Cedar Hill TX 75104		Pro/Pickup Date Delivery Date 12/04/2018 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4572804 FC C/B Inv Dte 11/14/2018	PO/Reference# DS6F2CW	Internal Cl# 992387		
UPC/MIN	Description	S/D	Qty	Unit Cost
0086569014238	RENNES ORB WB	S	2	\$10.25
Total Extended Cost				\$20.50
Freight Charge				\$1.44
Total Chargeback Amount				\$21.94

11/14/18
JTS Logistics
65954

Date: 11/14/2018 1:41:34 PM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000265954
Name: E & E COMPANY LTD - 028372		 (402)06757163000265954
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 #2679	Location #: DAL-VDP	Responsible Acct.No: _____
Address: Pool Point Operation-North Entranc 2900 South Valley Parkway, DAL-VDP		Trailer number: 134358
City/State/Zip: Lewisville, TX 75067		Seal number(s): _____
CID#: MVDP5404126	FOB: <input type="checkbox"/>	SCAC: JTSL
Dept: _____		Pro Number: 7566711908

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>
Name: COST PLUS c/o JTS LOGISTICS		
Address: 5441 Alesia Ct. SE		
City/State/Zip: Salem, OR 97306		
SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5404126		Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/> (check box)
		Appointment Time: 12:20 AM Actual Driver Arrival Time: 1:39 AM Driver Departure Time: 1:41 AM

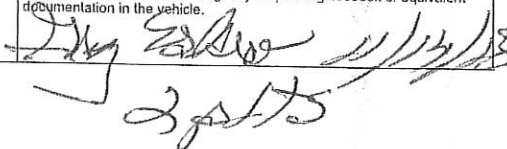
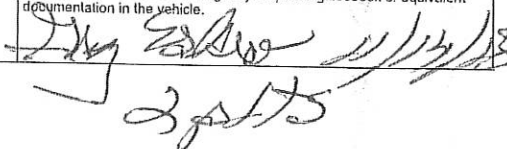
CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO																	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP																			
DQ2N4PF	140	771.40	Y	N	<table border="1"> <tr> <td colspan="2">SHIPPER BOL</td> <td colspan="2">YRC FREIGHT SHIPMENT STATUS, CALL 1-800-610-6500</td> </tr> <tr> <td>05/10/18</td> <td>608</td> <td colspan="2">756-671190-8</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> </tr> <tr> <td colspan="4"> <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.</small> </td> </tr> </table>		SHIPPER BOL		YRC FREIGHT SHIPMENT STATUS, CALL 1-800-610-6500		05/10/18	608	756-671190-8						<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.</small>			
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<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.</small>																						
DS5U3UG	8	48.03	Y	N																		
DS5V3MC	1	17.19	Y	N																		
DS5V6WC	5	16.94	Y	N																		
DS5W2TH	5	36.66	Y	N																		
DS6B3NF	10	55.85	Y	N																		
DS6C3SD	3	21.09	Y	N																		
DS6C3XV	1	7.53	Y	N																		
DS6E7MH	20	98.95	Y	N																		
DS6E9GQ	10	28.92	Y	N																		
DS6F2CW	6	30.50	Y	N																		
DS6F2TQ	5	27.18	Y	N																		
DS6F6CG	4	20.01	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.

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 11/14/18</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 
			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: 11/14/2018 1:41:34 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: 06757163000265954



(402)06757163000265954

SHIP TO

Name: Bed Bath & Beyond #2679 Location #: DAL-VDP
 Address: Pool Point Operation-North Entranc
 2900 South Valley Parkway, DAL-VDP
 City/State/Zip: Lewisville, TX 75067
 CID#: MVDP5404126
 Dept:

FOB:

CARRIER NAME: JTS LOGISTICS

Responsible Acct.No:

Trailer number: 134358

Seal number(s):

SCAC: JTSL

Pro Number: 7566711908

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:

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

SPECIAL INSTRUCTIONS:
 BB & B Vendor #: 028372
 MVDP5404126

Appointment Time	Actual Driver Arrival Time	Driver Departure Time

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
DS6F6WE	7	27.60	Y	N	
DS6G2ZA	18	66.57	Y	N	
DS6G4YR	5	18.26	Y	N	
DS6G4YT	1	7.47	Y	N	
DS6G6AK	7	37.15	Y	N	
DS6G9CB	3	22.31	Y	N	
DS6W6WL	7	20.37	Y	N	
DS6Y3CG	3	11.45	Y	N	
DS6Z9BG	5	16.73	Y	N	
DS7B8DP	10	44.35	Y	N	
DS7S6ZC	1	8.02	Y	N	
DS8C7CR	4	17.60	Y	N	
DS8H4QC	4	15.18	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: 11/14/2018 1:41:34 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: 06757163000265954



(402)06757163000265954

SHIP TO

Name: Bed Bath & Beyond #2679 Location #: DAL-VDP
 Address: Pool Point Operation-North Entranc
 2900 South Valley Parkway, DAL-VDP
 City/State/Zip: Lewisville, TX 75067
 CID#: MVDP5404126 FOB:
 Dept: _____

CARRIER NAME: JTS LOGISTICS

Responsible Acct.No:
 Trailer number: 134358
 Seal number(s):
SCAC: JTSL
 Pro Number: 7566711908

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
 MVDP5404126

Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
DS8H6DC	3	22.59	Y N	
DS8K8MZ	1	8.02	Y N	
DS8N5XX	2	35.70	Y N	
DS8Q7QM	2	8.36	Y N	
DS8V5HU	5	24.39	Y N	
DS8Z7GA	1	12.56	Y N	
DS9B8VG	3	9.79	Y N	
Grand Total	310	1614.72		

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	89.63		Comforters, Bedspreads	49017	200

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 / 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.

Shipper Signature

Date: 11/14/2018 1:41:34 PM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000265954	
Name: E & E COMPANY LTD - 028372 Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/>		 (402)06757163000265954	
SHIP TO		CARRIER NAME: JTS LOGISTICS	
Name: Bed Bath & Beyond #2679 Location #: DAL-VDP Address: Pool Point Operation-North Entranc 2900 South Valley Parkway, DAL-VDP City/State/Zip: Lewisville, TX 75067 CID#: MVDP5404126 Dept: _____ FOB: <input type="checkbox"/>		Responsible Acct.No: Trailer number: 134358 Seal number(s): SCAC: JTSL Pro Number: 7566711908	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: _____ Collect: _____ 3rd Party: X	
Name: COST PLUS c/o JTS LOGISTICS Address: 5441 Alesia Ct. SE City/State/Zip: Salem, OR 97306			
SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372 MVDP5404126		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
		Appointment Time	Actual Driver Arrival Time
		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
		144	ctns	682.51		Pillows,Valance,Towels	49390	100
		3	ctns	13.65		Rugs	70970-5	125
		157	ctns	828.93		Shower curtain	49385	77.5
2		310		1714.72		Grand Total		

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."	COD Amount: _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).	
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
_____ Shipper Signature	
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.	

Shipment Manifest (300026595)

BOL #: 06757163000265954 Customer: BBB Ship To: DAL-VDP
 Carrier: JTS LOGISTICS Ship Date: 11/14/2018 Load Number: MVDP5404126
 Trailer Number: 134358 Pro Number: 7566711908 Seal Number:

Total Cartons/Units: 310/644 Total Cube: 156.30 Total Weight(LB): 1614.72

Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2679
 221 Hanson Way Pool Point Operation-North Entranc
 Woodland, CA 95776 Lewisville, TX 75067

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
DQ2N4PF	4773746	0061	BB70-3041	086569111241 N/A Hotel Border Shower Curtain	8	2	4	5.51	22.04	0.36	1.44
DQ2N4PF	4773753	0067	BB70-3041	086569111241 N/A Hotel Border Shower Curtain	8	2	4	5.51	22.04	0.36	1.44
DQ2N4PF	4773757	0082	BB70-3041	086569111241 N/A Hotel Border Shower Curtain	8	2	4	5.51	22.04	0.36	1.44
DQ2N4PF	4773757	0082	BB70-3042	086569111371 N/A Hotel Border Shower Curtain	6	2	3	5.51	16.53	0.36	1.08
DQ2N4PF	4773809	0129	BB70-3041	086569111241 N/A Hotel Border Shower Curtain	8	2	4	5.51	22.04	0.36	1.44
DQ2N4PF	4773889	0226	BB70-3041	086569111241 N/A Hotel Border Shower Curtain	8	2	4	5.51	22.04	0.36	1.44
DQ2N4PF	4773961	0318	BB70-3041	086569111241 N/A Hotel Border Shower Curtain	8	2	4	5.51	22.04	0.36	1.44
DQ2N4PF	4773973	0330	BB70-3041	086569111241 N/A Hotel Border Shower Curtain	8	2	4	5.51	22.04	0.36	1.44
DQ2N4PF	4773983	0341	BB70-3041	086569111241 N/A Hotel Border Shower Curtain	8	2	4	5.51	22.04	0.36	1.44
DQ2N4PF	4773983	0341	BB70-3042	086569111371 N/A Hotel Border Shower Curtain	6	2	3	5.51	16.53	0.36	1.08
DQ2N4PF	4774040	0404	BB70-3041	086569111241 N/A Hotel Border Shower Curtain	8	2	4	5.51	22.04	0.36	1.44
DQ2N4PF	4774042	0406	BB70-3041	086569111241 N/A Hotel Border Shower Curtain	8	2	4	5.51	22.04	0.36	1.44
DQ2N4PF	4774064	0429	BB70-3041	086569111241 N/A Hotel Border Shower Curtain	8	2	4	5.51	22.04	0.36	1.44
DQ2N4PF	4774112	0481	BB70-3041	086569111241 N/A Hotel Border Shower Curtain	8	2	4	5.51	22.04	0.36	1.44

Shipment Manifest (300026595)

BOL #: 06757163000265954 Customer: BBB Ship To: DAL-VDP
 Carrier: JTS LOGISTICS Ship Date: 11/14/2018 Load Number: MVDP5404126
 Trailer Number: 134358 Pro Number: 7566711908 Seal Number:

Total Cartons/Units: 310/644 Total Cube: 156.30 Total Weight(LB): 1614.72

Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2679
 221 Hanson Way Pool Point Operation-North Entranc
 Woodland, CA 95776 Lewisville, TX 75067

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
DQ2N4PF	4774144	0514	BB70-3041	086569111241 N/A Hotel Border Shower Curtain	8	2	4	5.51	22.04	0.36	1.44
DQ2N4PF	4774175	0547	BB70-3041	086569111241 N/A Hotel Border Shower Curtain	8	2	4	5.51	22.04	0.36	1.44
DQ2N4PF	4774185	0557	BB70-3041	086569111241 N/A Hotel Border Shower Curtain	8	2	4	5.51	22.04	0.36	1.44
DQ2N4PF	4774235	0615	BB70-3041	086569111241 N/A Hotel Border Shower Curtain	8	2	4	5.51	22.04	0.36	1.44
DQ2N4PF	4774243	0624	BB70-3041	086569111241 N/A Hotel Border Shower Curtain	8	2	4	5.51	22.04	0.36	1.44
DQ2N4PF	4774253	0637	BB70-3041	086569111241 N/A Hotel Border Shower Curtain	8	2	4	5.51	22.04	0.36	1.44
DQ2N4PF	4774274	0769	BB70-3041	086569111241 N/A Hotel Border Shower Curtain	8	2	4	5.51	22.04	0.36	1.44
DQ2N4PF	4774283	0778	BB70-3041	086569111241 N/A Hotel Border Shower Curtain	8	2	4	5.51	22.04	0.36	1.44
DQ2N4PF	4774298	0803	BB70-3041	086569111241 N/A Hotel Border Shower Curtain	8	2	4	5.51	22.04	0.36	1.44
DQ2N4PF	4774317	0825	BB70-3041	086569111241 N/A Hotel Border Shower Curtain	8	2	4	5.51	22.04	0.36	1.44
DQ2N4PF	4774339	0851	BB70-3041	086569111241 N/A Hotel Border Shower Curtain	8	2	4	5.51	22.04	0.36	1.44
DQ2N4PF	4774361	1024	BB70-3041	086569111241 N/A Hotel Border Shower Curtain	8	2	4	5.51	22.04	0.36	1.44
DQ2N4PF	4774478	1155	BB70-3041	086569111241 N/A Hotel Border Shower Curtain	8	2	4	5.51	22.04	0.36	1.44
DQ2N4PF	4774480	1158	BB70-3041	086569111241 N/A Hotel Border Shower Curtain	8	2	4	5.51	22.04	0.36	1.44

Shipment Manifest (300026595)

BOL #: 06757163000265954 Customer: BBB Ship To: DAL-VDP
 Carrier: JTS LOGISTICS Ship Date: 11/14/2018 Load Number: MVDP5404126
 Trailer Number: 134358 Pro Number: 7566711908 Seal Number:
 Total Cartons/Units: 310/644 Total Cube: 156.30 Total Weight(LB): 1614.72
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2679
 221 Hanson Way Pool Point Operation-North Entranc
 Woodland, CA 95776 Lewisville, TX 75067

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
DQ2N4PF	4774519	1212	BB70-3041	086569111241 N/A Hotel Border Shower Curtain	8	2	4	5.51	22.04	0.36	1.44
DQ2N4PF	4774543	1239	BB70-3041	086569111241 N/A Hotel Border Shower Curtain	8	2	4	5.51	22.04	0.36	1.44
DQ2N4PF	4774555	1253	BB70-3041	086569111241 N/A Hotel Border Shower Curtain	8	2	4	5.51	22.04	0.36	1.44
DQ2N4PF	4774563	1262	BB70-3041	086569111241 N/A Hotel Border Shower Curtain	8	2	4	5.51	22.04	0.36	1.44
DQ2N4PF	4774631	1365	BB70-3041	086569111241 N/A Hotel Border Shower Curtain	8	2	4	5.51	22.04	0.36	1.44
DQ2N4PF	4774643	1391	BB70-3041	086569111241 N/A Hotel Border Shower Curtain	8	2	4	5.51	22.04	0.36	1.44
DQ2N4PF	4774647	1403	BB70-3041	086569111241 N/A Hotel Border Shower Curtain	8	2	4	5.51	22.04	0.36	1.44
DQ2N4PF	4774647	1403	BB70-3042	086569111371 N/A Hotel Border Shower Curtain	4	2	2	5.51	11.02	0.36	0.72
DS5U3UG	4811288	0061	BB71-2480	675716905750 N/A All Glass Jar Glass Jar Medium	6	2	3	5.54	16.62	0.52	1.56
DS5U3UG	4811288	0061	BB71-2481	675716905774 N/A All Glass Jar Glass jar small	2	2	1	3.09	3.09	0.27	0.27
DS5U3UG	4811288	0061	BB71-2686	086569917249 N/A Marble Lotion Pump	2	2	1	1.66	1.66	0.12	0.12
DS5U3UG	4811288	0061	BB71-2691	086569917355 N/A Marble Wastebasket	2	2	1	12.34	12.34	1.80	1.80
DS5U3UG	4811288	0061	BB71-2780	086569014207 N/A Rennes Toothbrush Holder	2	2	1	1.76	1.76	0.08	0.08
DS5U3UG	4811288	0061	BB71-2783	086569014238 N/A Rennes Wastebasket	2	2	1	12.56	12.56	1.19	1.19

Shipment Manifest (300026595)

BOL #: 06757163000265954 Customer: BBB Ship To: DAL-VDP
 Carrier: JTS LOGISTICS Ship Date: 11/14/2018 Load Number: MVDP5404126
 Trailer Number: 134358 Pro Number: 7566711908 Seal Number:
 Total Cartons/Units: 310/644 Total Cube: 156.30 Total Weight(LB): 1614.72
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2679
 221 Hanson Way Pool Point Operation--North Entranc
 Woodland, CA 95776 Lewisville, TX 75067

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
DS5V3MC	4811245	0341	BB10-2672	675716979928 N/A F/Q Julissa Comforter Set	2	2	1	17.19	17.19	4.61	4.61
DS5V6WC	4811300	0803	BB70-2698	086569920027 N/A Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
DS5V6WC	4811300	0803	BB71-2779	086569014191 N/A Rennes Lotion Pump	2	2	1	1.70	1.70	0.11	0.11
DS5V6WC	4811300	0803	BB71-2780	086569014207 N/A Rennes Toothbrush Holder	2	2	1	1.76	1.76	0.08	0.08
DS5V6WC	4811300	0803	BB71-3040	086569112910 N/A Brioney Wastebasket	2	2	1	8.02	8.02	1.44	1.44
DS5V6WC	4811300	0803	BB73-2705	086569933638 N/A Marble Hand Towel	4	4	1	2.05	2.05	0.25	0.25
DS5W2TH	4811246	0429	BB71-2780	086569014207 N/A Rennes Toothbrush Holder	4	2	2	1.76	3.52	0.08	0.16
DS5W2TH	4811246	0429	BB71-2783	086569014238 N/A Rennes Wastebasket	4	2	2	12.56	25.12	1.19	2.38
DS5W2TH	4811246	0429	BB71-3040	086569112910 N/A Brioney Wastebasket	2	2	1	8.02	8.02	1.44	1.44
DS6B3NF	4811387	0406	BB71-2180	675716828219 N/A Mimosa Lotion Pump	2	2	1	1.96	1.96	0.28	0.28
DS6B3NF	4811387	0406	BB71-2183	675716828240 N/A Mimosa Soap Dish	2	2	1	1.60	1.60	0.13	0.13
DS6B3NF	4811387	0406	BB71-2185	675716828264 N/A Mimosa Wastebasket	2	2	1	8.37	8.37	1.31	1.31
DS6B3NF	4811387	0406	BB71-2691	086569917355 N/A Marble Wastebasket	2	2	1	12.34	12.34	1.80	1.80
DS6B3NF	4811387	0406	BB71-2780	086569014207 N/A Rennes Toothbrush Holder	2	2	1	1.76	1.76	0.08	0.08
DS6B3NF	4811387	0406	BB71-2781	086569014214 N/A Rennes Tumbler	2	2	1	1.83	1.83	0.07	0.07

Shipment Manifest (300026595)

BOL #: 06757163000265954 Customer: BBB Ship To: DAL-VDP
 Carrier: JTS LOGISTICS Ship Date: 11/14/2018 Load Number: MVDP5404126
 Trailer Number: 134358 Pro Number: 7566711908 Seal Number:
 Total Cartons/Units: 310/644 Total Cube: 156.30 Total Weight(LB): 1614.72
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2679
 221 Hanson Way Pool Point Operation-North Entranc
 Woodland, CA 95776 Lewisville, TX 75067

<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>
DS6B3NF	4811387	0406	BB71-2783	086569014238 N/A Rennes Wastebasket	4	2	2	12.56	25.12	1.19	2.38
DS6B3NF	4811387	0406	BB71-3035	086569112866 N/A Brioney Lotion Pump	2	2	1	1.73	1.73	0.11	0.11
DS6B3NF	4811387	0406	BB73-2706	086569933652 N/A Marble Finger Tip	4	4	1	1.14	1.14	0.14	0.14
DS6C3SD	4811256	0061	BB40-1215	675716548223 42993827 Gotham Texture Panel	2	2	1	7.47	7.47	0.58	0.58
DS6C3SD	4811256	0061	BB40-955	675716470296 41777732 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
DS6C3XV	4811549	0406	BB40-963	675716470371 41777787 Gotham Texture Panel	2	2	1	7.53	7.53	0.58	0.58
DS6E7MH	4811443	0514	BB70-2698	086569920027 N/A Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
DS6E7MH	4811443	0514	BB71-2174	675716828158 N/A Sea Pearl Lotion Pump	2	2	1	1.92	1.92	0.37	0.37
DS6E7MH	4811443	0514	BB71-2175	675716828165 N/A Sea Pearl Toothbrush Hol	2	2	1	2.00	2.00	0.14	0.14
DS6E7MH	4811443	0514	BB71-2177	675716828189 N/A Sea Pearl Soap Dish	2	2	1	0.84	0.84	0.06	0.06
DS6E7MH	4811443	0514	BB71-2179	675716828202 N/A Sea Pearl Wastebasket	2	2	1	5.95	5.95	1.19	1.19
DS6E7MH	4811443	0514	BB71-2180	675716828219 N/A Mimosa Lotion Pump	2	2	1	1.96	1.96	0.28	0.28
DS6E7MH	4811443	0514	BB71-2185	675716828264 N/A Mimosa Wastebasket	2	2	1	8.37	8.37	1.31	1.31
DS6E7MH	4811443	0514	BB71-2481	675716905774 N/A All Glass Jar Glass jar small	4	2	2	3.09	6.18	0.27	0.54

Shipment Manifest (300026595)

BOL #: 06757163000265954 Customer: BBB Ship To: DAL-VDP
 Carrier: JTS LOGISTICS Ship Date: 11/14/2018 Load Number: MVDP5404126
 Trailer Number: 134358 Pro Number: 7566711908 Seal Number:
 Total Cartons/Units: 310/644 Total Cube: 156.30 Total Weight(LB): 1614.72
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2679
 221 Hanson Way Pool Point Operation-North Entranc
 Woodland, CA 95776 Lewisville, TX 75067

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
DS6E7MH	4811443	0514	BB71-2780	086569014207 N/A Rennes Toothbrush Holder	2	2	1	1.76	1.76	0.08	0.08
DS6E7MH	4811443	0514	BB71-2783	086569014238 N/A Rennes Wastebasket	2	2	1	12.56	12.56	1.19	1.19
DS6E7MH	4811443	0514	BB71-3036	086569112873 N/A Brioney Toothbrush Holder	2	2	1	2.31	2.31	0.09	0.09
DS6E7MH	4811443	0514	BB71-3040	086569112910 N/A Brioney Wastebasket	2	2	1	8.02	8.02	1.44	1.44
DS6E7MH	4811443	0514	BB72-2707	086569933676 N/A Marble Bath Rug	2	2	1	4.55	4.55	0.44	0.44
DS6E7MH	4811443	0514	BB73-2704	086569933621 N/A Marble Bath Towel	8	4	2	5.42	10.84	0.63	1.26
DS6E7MH	4811443	0514	BB73-2705	086569933638 N/A Marble Hand Towel	8	4	2	2.05	4.10	0.25	0.50
DS6E7MH	4811443	0514	II10-946	086569991836 N/A Q Imani Comforter Mini Set	1	1	1	12.72	12.72	2.77	2.77
DS6E7MH	4811443	0514	II10-968	086569993007 N/A Q Sky Comforter Mini Set	1	1	1	11.46	11.46	2.60	2.60
DS6E9GQ	4811452	0825	BB70-2698	086569920027 N/A Marble Shower Curtain	8	2	4	3.41	13.64	0.26	1.04
DS6E9GQ	4811452	0825	BB71-2480	675716905750 N/A All Glass Jar Glass Jar Medium	2	2	1	5.54	5.54	0.52	0.52
DS6E9GQ	4811452	0825	BB71-2481	675716905774 N/A All Glass Jar Glass Jar small	2	2	1	3.09	3.09	0.27	0.27
DS6E9GQ	4811452	0825	BB71-2686	086569917249 N/A Marble Lotion Pump	2	2	1	1.66	1.66	0.12	0.12
DS6E9GQ	4811452	0825	BB71-2779	086569014191 N/A Rennes Lotion Pump	2	2	1	1.70	1.70	0.11	0.11
DS6E9GQ	4811452	0825	BB71-2781	086569014214 N/A Rennes Tumbler	2	2	1	1.83	1.83	0.07	0.07

Shipment Manifest (300026595)

BOL #: 06757163000265954 Customer: BBB Ship To: DAL-VDP
 Carrier: JTS LOGISTICS Ship Date: 11/14/2018 Load Number: MVDP5404126
 Trailer Number: 134358 Pro Number: 7566711908 Seal Number:

Total Cartons/Units: 310/644 Total Cube: 156.30 Total Weight(LB): 1614.72

Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2679
 221 Hanson Way Pool Point Operation-North Entranc
 Woodland, CA 95776 Lewisville, TX 75067

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
DS6E9GQ	4811452	0825	BB71-3038	086569112897 N/A Brioney Soap Dish	2	2	1	1.46	1.46	0.04	0.04
DS6F2CW	4811455	0637	BB70-2698	086569920027 N/A Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
DS6F2CW	4811455	0637	BB71-2481	675716905774 N/A All Glass Jar Glass jar small	2	2	1	3.09	3.09	0.27	0.27
DS6F2CW	4811455	0637	BB71-2686	086569917249 N/A Marble Lotion Pump	2	2	1	1.66	1.66	0.12	0.12
DS6F2CW	4811455	0637	BB71-2780	086569014207 N/A Rennes Toothbrush Holder	2	2	1	1.76	1.76	0.08	0.08
DS6F2CW	4811455	0637	BB71-2783	086569014238 N/A Rennes Wastebasket	2	2	1	12.56	12.56	1.19	1.19
DS6F2CW	4811455	0637	BB71-3040	086569112910 N/A Brioney Wastebasket	2	2	1	8.02	8.02	1.44	1.44
DS6F2TQ	4811457	1024	BB70-2698	086569920027 N/A Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
DS6F2TQ	4811457	1024	BB71-2687	086569917256 N/A Marble TBH	2	2	1	1.43	1.43	0.09	0.09
DS6F2TQ	4811457	1024	BB71-2780	086569014207 N/A Rennes Toothbrush Holder	2	2	1	1.76	1.76	0.08	0.08
DS6F2TQ	4811457	1024	BB71-2783	086569014238 N/A Rennes Wastebasket	2	2	1	12.56	12.56	1.19	1.19
DS6F2TQ	4811457	1024	BB71-3040	086569112910 N/A Brioney Wastebasket	2	2	1	8.02	8.02	1.44	1.44
DS6F6CG	4811463	1262	BB71-2782	086569014221 N/A Rennes Guest Towel Tray	2	2	1	3.41	3.41	0.20	0.20
DS6F6CG	4811463	1262	BB71-2783	086569014238 N/A Rennes Wastebasket	2	2	1	12.56	12.56	1.19	1.19
DS6F6CG	4811463	1262	BB71-3035	086569112866 N/A Brioney Lotion Pump	2	2	1	1.73	1.73	0.11	0.11

Shipment Manifest (300026595)

BOL #: 06757163000265954 Customer: BBB Ship To: DAL-VDP
 Carrier: JTS LOGISTICS Ship Date: 11/14/2018 Load Number: MVDP5404126
 Trailer Number: 134358 Pro Number: 7566711908 Seal Number:
 Total Cartons/Units: 310/644 Total Cube: 156.30 Total Weight(LB): 1614.72
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2679
 221 Hanson Way Pool Point Operation-North Entranc
 Woodland, CA 95776 Lewisville, TX 75067

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
DS6F6CG	4811463	1262	BB71-3036	086569112873 N/A Brioney Toothbrush Holder	2	2	1	2.31	2.31	0.09	0.09
DS6F6WE	4811466	0341	BB71-2176	675716828172 N/A Sea Pearl Tumbler	2	2	1	1.28	1.28	0.12	0.12
DS6F6WE	4811466	0341	BB71-2686	086569917249 N/A Marble Lotion Pump	2	2	1	1.66	1.66	0.12	0.12
DS6F6WE	4811466	0341	BB71-2691	086569917355 N/A Marble Wastebasket	2	2	1	12.34	12.34	1.80	1.80
DS6F6WE	4811466	0341	BB71-2780	086569014207 N/A Rennes Toothbrush Holder	2	2	1	1.76	1.76	0.08	0.08
DS6F6WE	4811466	0341	BB71-2782	086569014221 N/A Rennes Guest Towel Tray	2	2	1	3.41	3.41	0.20	0.20
DS6F6WE	4811466	0341	BB71-3035	086569112866 N/A Brioney Lotion Pump	2	2	1	1.73	1.73	0.11	0.11
DS6F6WE	4811466	0341	BB73-2704	086569933621 N/A Marble Bath Towel	4	4	1	5.42	5.42	0.63	0.63
DS6G2ZA	4811473	0404	BB71-2175	675716828165 N/A Sea Pearl Toothbrush Hol	2	2	1	2.00	2.00	0.14	0.14
DS6G2ZA	4811473	0404	BB71-2180	675716828219 N/A Mimosa Lotion Pump	2	2	1	1.96	1.96	0.28	0.28
DS6G2ZA	4811473	0404	BB71-2185	675716828264 N/A Mimosa Wastebasket	4	2	2	8.37	16.74	1.31	2.62
DS6G2ZA	4811473	0404	BB71-2480	675716905750 N/A All Glass Jar Glass Jar Medium	4	2	2	5.54	11.08	0.52	1.04
DS6G2ZA	4811473	0404	BB71-2481	675716905774 N/A All Glass Jar Glass jar small	4	2	2	3.09	6.18	0.27	0.54
DS6G2ZA	4811473	0404	BB71-2686	086569917249 N/A Marble Lotion Pump	2	2	1	1.66	1.66	0.12	0.12
DS6G2ZA	4811473	0404	BB71-2687	086569917256 N/A Marble TBH	4	2	2	1.43	2.86	0.09	0.18

Shipment Manifest (300026595)

BOL #: 06757163000265954 Customer: BBB Ship To: DAL-VDP
 Carrier: JTS LOGISTICS Ship Date: 11/14/2018 Load Number: MVDP5404126
 Trailer Number: 134358 Pro Number: 7566711908 Seal Number:
 Total Cartons/Units: 310/644 Total Cube: 156.30 Total Weight(LB): 1614.72
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2679
 221 Hanson Way Pool Point Operation--North Entranc
 Woodland, CA 95776 Lewisville, TX 75067

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
DS6G2ZA	4811473	0404	BB71-3035	086569112866 N/A Brioney Lotion Pump	2	2	1	1.73	1.73	0.11	0.11
DS6G2ZA	4811473	0404	BB71-3040	086569112910 N/A Brioney Wastebasket	2	2	1	8.02	8.02	1.44	1.44
DS6G2ZA	4811473	0404	BB72-2707	086569933676 N/A Marble Bath Rug	4	2	2	4.55	9.10	0.44	0.88
DS6G2ZA	4811473	0404	BB73-2705	086569933638 N/A Marble Hand Towel	8	4	2	2.05	4.10	0.25	0.50
DS6G2ZA	4811473	0404	BB73-2706	086569933652 N/A Marble Finger Tip	4	4	1	1.14	1.14	0.14	0.14
DS6G4YR	4811475	0481	BB71-2688	086569917287 N/A Marble Tumbler	2	2	1	1.37	1.37	0.05	0.05
DS6G4YR	4811475	0481	BB71-2783	086569014238 N/A Rennes Wastebasket	2	2	1	12.56	12.56	1.19	1.19
DS6G4YR	4811475	0481	BB73-2705	086569933638 N/A Marble Hand Towel	4	4	1	2.05	2.05	0.25	0.25
DS6G4YR	4811475	0481	BB73-2706	086569933652 N/A Marble Finger Tip	8	4	2	1.14	2.28	0.14	0.28
DS6G4YT	4811553	0481	BB40-1215	675716548223 42993827 Gotham Texture Panel	2	2	1	7.47	7.47	0.58	0.58
DS6G6AK	4811482	0557	BB71-2480	675716905750 N/A All Glass Jar Glass Jar Medium	2	2	1	5.54	5.54	0.52	0.52
DS6G6AK	4811482	0557	BB71-2481	675716905774 N/A All Glass Jar Glass jar small	6	2	3	3.09	9.27	0.27	0.81
DS6G6AK	4811482	0557	BB71-2780	086569014207 N/A Rennes Toothbrush Holder	2	2	1	1.76	1.76	0.08	0.08
DS6G6AK	4811482	0557	BB71-2783	086569014238 N/A Rennes Wastebasket	2	2	1	12.56	12.56	1.19	1.19
DS6G6AK	4811482	0557	BB71-3040	086569112910 N/A Brioney Wastebasket	2	2	1	8.02	8.02	1.44	1.44

Shipment Manifest (300026595)

BOL #: 06757163000265954 Customer: BBB Ship To: DAL-VDP
 Carrier: JTS LOGISTICS Ship Date: 11/14/2018 Load Number: MVDP5404126
 Trailer Number: 134358 Pro Number: 7566711908 Seal Number:
 Total Cartons/Units: 310/644 Total Cube: 156.30 Total Weight(LB): 1614.72
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2679
 221 Hanson Way Pool Point Operation-North Entranc
 Woodland, CA 95776 Lewisville, TX 75067

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
DS7B8DP	4813374	0769	BB71-2481	675716905774 N/A All Glass Jar Glass jar small	6	2	3	3.09	9.27	0.27	0.81
DS7B8DP	4813374	0769	BB71-2687	086569917256 N/A Marble TBH	2	2	1	1.43	1.43	0.09	0.09
DS7B8DP	4813374	0769	BB71-2691	086569917355 N/A Marble Wastebasket	2	2	1	12.34	12.34	1.80	1.80
DS7S6ZC	4813958	0851	BB71-3040	086569112910 N/A Brioney Wastebasket	2	2	1	8.02	8.02	1.44	1.44
DS8C7CR	4814908	0129	BB40-2440	675716903176 N/A Cosma Panel	4	2	2	4.40	8.80	0.43	0.86
DS8C7CR	4814908	0129	BB40-2444	675716903183 N/A Cosma Panel	4	2	2	4.40	8.80	0.43	0.86
DS8H4QC	4815587	0330	BB40-2444	675716903183 N/A Cosma Panel	4	2	2	4.40	8.80	0.43	0.86
DS8H4QC	4815587	0330	BB70-3018	086569110947 N/A Easton Shower Curtain	4	2	2	3.19	6.38	0.43	0.86
DS8H6DC	4815785	0547	BB40-960	675716470340 41777664 Gotham Texture Panel	6	2	3	7.53	22.59	0.58	1.74
DS8K8MZ	4815616	0615	BB71-3040	086569112910 N/A Brioney Wastebasket	2	2	1	8.02	8.02	1.44	1.44
DS8N5XX	4815634	1158	BB10-2742	086569001696 N/A K Jasmine 10pc Comforter Set	2	1	2	17.85	35.70	4.50	9.00
DS8Q7QM	4815660	1212	1130-949	086569991973 N/A Imani Dec Pillow	4	2	2	4.18	8.36	1.60	3.20
DS8V5HU	4815698	0082	BB71-2481	675716905774 N/A All Glass Jar Glass jar small	4	2	2	3.09	6.18	0.27	0.54
DS8V5HU	4815698	0082	BB71-2686	086569917249 N/A Marble Lotion Pump	2	2	1	1.66	1.66	0.12	0.12
DS8V5HU	4815698	0082	BB71-2783	086569014238 N/A Rennes Wastebasket	2	2	1	12.56	12.56	1.19	1.19

Shipment Manifest (300026595)

BOL #: 06757163000265954 Customer: BBB Ship To: DAL-VDP
 Carrier: JTS LOGISTICS Ship Date: 11/14/2018 Load Number: MVDP5404126
 Trailer Number: 134358 Pro Number: 7566711908 Seal Number:
 Total Cartons/Units: 310/644 Total Cube: 156.30 Total Weight(LB): 1614.72
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2679
 221 Hanson Way Pool Point Operation-North Entranc
 Woodland, CA 95776 Lewisville, TX 75067

<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>
DS6G9CB	4811486	1239	BB71-2783	086569014238 N/A Rennes Wastebasket	2	2	1	12.56	12.56	1.19	1.19
DS6G9CB	4811486	1239	BB71-3035	086569112866 N/A Brioney Lotion Pump	2	2	1	1.73	1.73	0.11	0.11
DS6G9CB	4811486	1239	BB71-3040	086569112910 N/A Brioney Wastebasket	2	2	1	8.02	8.02	1.44	1.44
DS6W6WL	4812460	0825	BB71-2481	675716905774 N/A All Glass Jar Glass jar small	4	2	2	3.09	6.18	0.27	0.54
DS6W6WL	4812460	0825	BB71-2779	086569014191 N/A Rennes Lotion Pump	2	2	1	1.70	1.70	0.11	0.11
DS6W6WL	4812460	0825	BB71-2781	086569014214 N/A Rennes Tumbler	4	2	2	1.83	3.66	0.07	0.14
DS6W6WL	4812460	0825	BB71-2782	086569014221 N/A Rennes Guest Towel Tray	2	2	1	3.41	3.41	0.20	0.20
DS6W6WL	4812460	0825	BB73-2704	086569933621 N/A Marble Bath Towel	4	4	1	5.42	5.42	0.63	0.63
DS6Y3CG	4812479	1391	BB71-2779	086569014191 N/A Rennes Lotion Pump	2	2	1	1.70	1.70	0.11	0.11
DS6Y3CG	4812479	1391	BB71-3035	086569112866 N/A Brioney Lotion Pump	2	2	1	1.73	1.73	0.11	0.11
DS6Y3CG	4812479	1391	BB71-3040	086569112910 N/A Brioney Wastebasket	2	2	1	8.02	8.02	1.44	1.44
DS6Z9BG	4813350	0615	BB70-2698	086569920027 N/A Marble Shower Curtain	8	2	4	3.41	13.64	0.26	1.04
DS6Z9BG	4813350	0615	BB71-2481	675716905774 N/A All Glass Jar Glass jar small	2	2	1	3.09	3.09	0.27	0.27
DS7B8DP	4813374	0769	BB70-2698	086569920027 N/A Marble Shower Curtain	6	2	3	3.41	10.23	0.26	0.78
DS7B8DP	4813374	0769	BB71-2480	675716905750 N/A All Glass Jar Glass Jar Medium	4	2	2	5.54	11.08	0.52	1.04

Shipment Manifest (300026595)

BOL #: 06757163000265954 Customer: BBB Ship To: DAL-VDP
 Carrier: JTS LOGISTICS Ship Date: 11/14/2018 Load Number: MVDP5404126
 Trailer Number: 134358 Pro Number: 7566711908 Seal Number:
 Total Cartons/Units: 310/644 Total Cube: 156.30 Total Weight(LB): 1614.72
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2679
 221 Hanson Way Pool Point Operation--North Entranc
 Woodland, CA 95776 Lewisville, TX 75067

<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>
DS8V5HU	4815698	0082	BB71-3039	086569112903 N/A Brioney Tissue Cover	2	2	1	3.99	3.99	0.54	0.54
DS8Z7GA	4815743	1403	BB10-2671	675716979911 N/A T/TXL Julissa Comforter Set	2	2	1	12.56	12.56	4.20	4.20
DS9B8VG	4815750	1253	BB40-2443	675716903138 N/A Cosma Panel	4	2	2	4.18	8.36	0.34	0.68
DS9B8VG	4815750	1253	BB71-2687	086569917256 N/A Marble TBH	2	2	1	1.43	1.43	0.09	0.09

CONSIGNEE

CLOSED TRAILER DELIVERY MANIFEST

PAGE

4

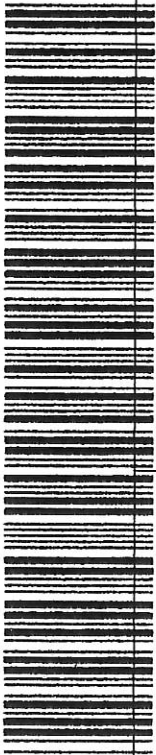
RED BATH
 LEWISVILLE TX
 MANIFEST NO. STORE #2679 BATH
 183302580131632

CREATE DATE 11/26/2018 12:16 CST
 ETA 11/27/2018 06:00 CST

DEST SC

TRAILER NO. RDWY 430810

511



SEAL NO. APPLIED BY
 YRC FREIGHT -

SPECIAL NO.

SEAL IS INTACT -

DRIVER INITIALS
 CONSIGNEE INITIALS

B/L NO.	SHIPPER	PRO NUMBER	P/U DATE	PURCHASE ORDER NUMBER	DEPT. NO.	CARTON COUNT	P C	PCS WT (LB) CHARGES	* HM	BILL NOT RETURNED	EXCEPTIONS	DELIVERY RECEIPT NOT RECEIVED (X)
00472180006460954	BRENTWOOD ORIGI WALLS, MS 38680	60112641X	1115	F0D58J9EH F0D58T9XN L0MVP5407207		25	C	102		B		
00472180006460961				F0D58J9AV F0D58K7XA F0D57B8KH F0D58S4LF F0D58R4HC F0D58P2TK F0D5807ER F0D59J7FZ F0D58Z7D0				395	0	L L N O T		
06757163000265954	E & E COMPANY WOODLAND, CA 95776	7566711908	1114	F0D82M4PF F0D55U3UG F0D55V3MC F0D55V6WC F0D55W2TH		310	P	2	1716 0.00	R E T U R N E E D		
000000018317	DISTRIBUION TE CHARLOTTE, NC 28273	7530130956	1115	F0D57V7SM F0D55G6FJ F0D58H4LY F0D58H4LY F0D58H6CY		207	P	2	1470 0.00			

SPOTTED	DRIVER	CONSIGNEE-PER	DATE	TIME
PICKED UP	DRIVER	CONSIGNEE-PER	DATE	TIME

* IF TRAILER CONTAINS HAZARDOUS MATERIALS, THE LOADING MANIFEST AND ALL DELIVERY RECEIPTS DESCRIBING THE HAZARDOUS MATERIALS MUST BE ATTACHED TO THIS FORM AND MUST TRAVEL WITH THE TRAILER. **DELIVERY MANIFEST**

RECEIVED BY _____ DATE _____



CLOSED TRAILER DELIVERY MANIFEST

BED BATH
LEWISVILLE TX
MANIFEST NO. STORE #2679 BATH
183302580131632

CREATE DATE 11/26/2018 12:16 CST

ETA 11/27/2018 06:00 CST

TRAILER NO. RDWY 430910

DEST SC 511

SEAL NO. APPLIED BY
YRC FREIGHT -

SPECIAL NO.

SEAL IS INTACT -

DRIVER INITIALS

CONSIGNEE INITIALS



B/L NO.	SHIPPER	PRO NUMBER	P/U DATE	PURCHASE ORDER NUMBER	DEPT. NO.	CARTON COUNT	P C	PCS WT (LB) CHARGES	* HM	BILL NOT RETURNED	EXCEPTIONS	DELIVERY RECEIPT NOT RECEIVED (X)
TOTALS	SHPMNT	PCS	WGT					CHARGES				
PPD TOTALS:	11	20	12515					0.00				
COL TOTALS:	6	111	4685					0.00				
FINAL TOTALS:	17	131	17200					0.00				
THIS IS NOT AN INVOICE AND THEREFORE MAY NOT REFLECT ANY DISCOUNT, ALLOWANCES OR OTHER ADJUSTMENTS THAT MAY APPLY												
B I L L N O T R E T U R N E D												

SPOTTED	DRIVER	CONSIGNEE-PER	DATE	TIME
PICKED UP	DRIVER	CONSIGNEE-PER	DATE	TIME

* IF TRAILER CONTAINS HAZARDOUS MATERIALS, THE LOADING MANIFEST AND ALL DELIVERY RECEIPTS DESCRIBING THE HAZARDOUS MATERIALS MUST BE ATTACHED TO THIS FORM AND MUST TRAVEL WITH THE TRAILER. **DELIVERY MANIFEST**

RECEIVED BY _____ DATE _____

D5SW2TH	4811246	R201811061239419	BB71-3040	Brioney Wastebasket	Standard	00106757163001153509	0630695220	00006757166306952207	0429	Loaded
D56B3NF	4811387	R201811061239419	BB71-2180	Mimosa Lotion Pump	Standard	00106757163001153387	0630694941	00006757166306949412	0406	Loaded
D56B3NF	4811387	R201811061239419	BB71-2183	Mimosa Soap Dish	Standard	00106757163001153509	0630694942	00006757166306949429	0406	Loaded
D56B3NF	4811387	R201811061239419	BB71-2185	Mimosa Wastebasket	Standard	00106757163001153509	0630694943	00006757166306949436	0406	Loaded
D56B3NF	4811387	R201811061239419	BB71-2691	Marble Wastebasket	Standard	00106757163001153509	0630694944	00006757166306949443	0406	Loaded
D56B3NF	4811387	R201811061239419	BB71-2780	Rennes Toothbrush Holder	Standard	00106757163001153387	0630694945	00006757166306949450	0406	Loaded
D56B3NF	4811387	R201811061239419	BB71-2781	Rennes Tumbler	Standard	00106757163001153387	0630694946	00006757166306949467	0406	Loaded
D56B3NF	4811387	R201811061239419	BB71-2783	Rennes Wastebasket	Standard	00106757163001153509	0630694947	00006757166306949474	0406	Loaded
D56B3NF	4811387	R201811061239419	BB71-2783	Rennes Wastebasket	Standard	00106757163001153509	0630694948	00006757166306949481	0406	Loaded
D56B3NF	4811387	R201811061239419	BB71-3035	Brioney Lotion Pump	Standard	00106757163001153387	0630694949	00006757166306949498	0406	Loaded
D56B3NF	4811387	R201811061239419	BB73-2706	Marble Finger Tip	Standard	00106757163001153509	0630694950	00006757166306949504	0406	Loaded
D56C3SD	4811256	R201811061239419	BB40-1215	Gotham Texture Panel	Standard	00106757163001153387	0630691413	00006757166306914137	0061	Loaded
D56C3SD	4811256	R201811061239419	BB40-955	Gotham Texture Panel	Standard	00106757163001153387	0630691414	00006757166306914144	0061	Loaded
D56C3SD	4811256	R201811061239419	BB40-955	Gotham Texture Panel	Standard	00106757163001153387	0630691415	00006757166306914151	0061	Loaded
D56C3XV	4811549	R201811061239419	BB40-963	Gotham Texture Panel	Standard	00106757163001153509	0630694951	00006757166306949511	0406	Loaded
D56E7MH	4811443	R201811061239419	BB70-2698	Marble Shower Curtain	Standard	00106757163001153387	0630696021	00006757166306960219	0514	Loaded
D56E7MH	4811443	R201811061239419	BB71-2174	Sea Pearl Lotion Pump	Standard	00106757163001153387	0630696022	00006757166306960226	0514	Loaded
D56E7MH	4811443	R201811061239419	BB71-2175	Sea Pearl Toothbrush Hol	Standard	00106757163001153509	0630696023	00006757166306960233	0514	Loaded
D56E7MH	4811443	R201811061239419	BB71-2177	Sea Pearl Soap Dish	Standard	00106757163001153387	0630696024	00006757166306960240	0514	Loaded
D56E7MH	4811443	R201811061239419	BB71-2179	Sea Pearl Wastebasket	Standard	00106757163001153509	0630696025	00006757166306960257	0514	Loaded
D56E7MH	4811443	R201811061239419	BB71-2180	Mimosa Lotion Pump	Standard	00106757163001153387	0630696026	00006757166306960264	0514	Loaded
D56E7MH	4811443	R201811061239419	BB71-2185	Mimosa Wastebasket	Standard	00106757163001153509	0630696027	00006757166306960271	0514	Loaded
D56E7MH	4811443	R201811061239419	BB71-2481	All Glass Jar Glass jar small	Standard	00106757163001153509	0630696028	00006757166306960288	0514	Loaded
D56E7MH	4811443	R201811061239419	BB71-2481	All Glass Jar Glass jar small	Standard	00106757163001153509	0630696029	00006757166306960295	0514	Loaded
D56E7MH	4811443	R201811061239419	BB71-2780	Rennes Toothbrush Holder	Standard	00106757163001153387	0630696030	00006757166306960301	0514	Loaded
D56E7MH	4811443	R201811061239419	BB71-2783	Rennes Wastebasket	Standard	00106757163001153509	0630696031	00006757166306960318	0514	Loaded
D56E7MH	4811443	R201811061239419	BB71-3036	Brioney Toothbrush Holder	Standard	00106757163001153387	0630696032	00006757166306960325	0514	Loaded
D56E7MH	4811443	R201811061239419	BB71-3040	Brioney Wastebasket	Standard	00106757163001153509	0630696033	00006757166306960332	0514	Loaded
D56E7MH	4811443	R201811061239419	BB72-2707	Marble Bath Rug	Standard	00106757163001153509	0630696034	00006757166306960349	0514	Loaded
D56E7MH	4811443	R201811061239419	BB73-2704	Marble Bath Towel	Standard	00106757163001153387	0630696035	00006757166306960356	0514	Loaded
D56E7MH	4811443	R201811061239419	BB73-2704	Marble Bath Towel	Standard	00106757163001153387	0630696036	00006757166306960363	0514	Loaded
D56E7MH	4811443	R201811061239419	BB73-2705	Marble Hand Towel	Standard	00106757163001153387	0630696037	00006757166306960370	0514	Loaded
D56E7MH	4811443	R201811061239419	BB73-2705	Marble Hand Towel	Standard	00106757163001153387	0630696038	00006757166306960387	0514	Loaded
D56E7MH	4811443	R201811061239419	1110-946	Q Imani Comforter Mini Set	Standard	00106757163001153509	0630696039	00006757166306960394	0514	Loaded
D56E7MH	4811443	R201811061239419	1110-968	Q Sky Comforter Mini Set	Standard	00106757163001153509	0630696040	00006757166306960400	0514	Loaded
D56E9GQ	4811452	R201811061239419	BB70-2698	Marble Shower Curtain	Standard	00106757163001153509	0630699328	00006757166306993286	0825	Loaded
D56E9GQ	4811452	R201811061239419	BB70-2698	Marble Shower Curtain	Standard	00106757163001153509	0630699329	00006757166306993293	0825	Loaded
D56E9GQ	4811452	R201811061239419	BB70-2698	Marble Shower Curtain	Standard	00106757163001153509	0630699330	00006757166306993309	0825	Loaded
D56E9GQ	4811452	R201811061239419	BB70-2698	Marble Shower Curtain	Standard	00106757163001153509	0630699331	00006757166306993316	0825	Loaded
D56E9GQ	4811452	R201811061239419	BB71-2480	All Glass Jar Glass Jar Medium	Standard	00106757163001153509	0630699332	00006757166306993323	0825	Loaded
D56E9GQ	4811452	R201811061239419	BB71-2481	All Glass Jar Glass jar small	Standard	00106757163001153387	0630699333	00006757166306993330	0825	Loaded
D56E9GQ	4811452	R201811061239419	BB71-2686	Marble Lotion Pump	Standard	00106757163001153387	0630699334	00006757166306993347	0825	Loaded
D56E9GQ	4811452	R201811061239419	BB71-2779	Rennes Lotion Pump	Standard	00106757163001153509	0630699335	00006757166306993354	0825	Loaded
D56E9GQ	4811452	R201811061239419	BB71-2781	Rennes Tumbler	Standard	00106757163001153387	0630699336	00006757166306993361	0825	Loaded
D56E9GQ	4811452	R201811061239419	BB71-3038	Brioney Soap Dish	Standard	00106757163001153387	0630699337	00006757166306993378	0825	Loaded
D56F2CW	4811455	R201811061239419	BB70-2698	Marble Shower Curtain	Standard	00106757163001153509	0630696975	00006757166306969755	0637	Loaded
D56F2CW	4811455	R201811061239419	BB71-2481	All Glass Jar Glass jar small	Standard	00106757163001153509	0630696976	00006757166306969762	0637	Loaded
D56F2CW	4811455	R201811061239419	BB71-2686	Marble Lotion Pump	Standard	00106757163001153387	0630696977	00006757166306969779	0637	Loaded
D56F2CW	4811455	R201811061239419	BB71-2780	Rennes Toothbrush Holder	Standard	00106757163001153387	0630696978	00006757166306969786	0637	Loaded
D56F2CW	4811455	R201811061239419	BB71-2783	Rennes Wastebasket	Standard	00106757163001153509	0630696979	00006757166306969796	0637	Loaded
D56F2CW	4811455	R201811061239419	BB71-3040	Brioney Wastebasket	Standard	00106757163001153509	0630696980	00006757166306969809	0637	Loaded
D56F2TQ	4811457	R201811061239419	BB70-2698	Marble Shower Curtain	Standard	00106757163001153509	0630699823	00006757166306998236	1024	Loaded
D56F2TQ	4811457	R201811061239419	BB71-2687	Marble TBH	Standard	00106757163001153387	0630699824	00006757166306998243	1024	Loaded
D56F2TQ	4811457	R201811061239419	BB71-2780	Rennes Toothbrush Holder	Standard	00106757163001153387	0630699825	00006757166306998250	1024	Loaded
D56F2TQ	4811457	R201811061239419	BB71-2783	Rennes Wastebasket	Standard	00106757163001153387	0630699826	00006757166306998267	1024	Loaded
D56F2TQ	4811457	R201811061239419	BB71-3040	Brioney Wastebasket	Standard	00106757163001153509	0630699827	00006757166306998274	1024	Loaded
D56FCG	4811463	R201811061239419	BB71-2782	Rennes Guest Towel Tray	Standard	00106757163001153387	0630701596	00006757166307015963	1262	Loaded
D56FCG	4811463	R201811061239419	BB71-2783	Rennes Wastebasket	Standard	00106757163001153387	0630701597	00006757166307015970	1262	Loaded
D56FCG	4811463	R201811061239419	BB71-3035	Brioney Lotion Pump	Standard	00106757163001153387	0630701598	00006757166307015987	1262	Loaded
D56FCG	4811463	R201811061239419	BB71-3036	Brioney Toothbrush Holder	Standard	00106757163001153387	0630701599	00006757166307015994	1262	Loaded
D56F6WE	4811466	R201811061239419	BB71-2176	Sea Pearl Tumbler	Standard	00106757163001153509	0630694320	00006757166306943205	0341	Loaded
D56F6WE	4811466	R201811061239419	BB71-2686	Marble Lotion Pump	Standard	00106757163001153387	0630694321	00006757166306943212	0341	Loaded
D56F6WE	4811466	R201811061239419	BB71-2691	Marble Wastebasket	Standard	00106757163001153509	0630694322	00006757166306943229	0341	Loaded
D56F6WE	4811466	R201811061239419	BB71-2780	Rennes Toothbrush Holder	Standard	00106757163001153387	0630694323	00006757166306943236	0341	Loaded
D56F6WE	4811466	R201811061239419	BB71-2782	Rennes Guest Towel Tray	Standard	00106757163001153509	0630694324	00006757166306943243	0341	Loaded
D56F6WE	4811466	R201811061239419	BB71-3035	Brioney Lotion Pump	Standard	00106757163001153387	0630694325	00006757166306943250	0341	Loaded
D56F6WE	4811466	R201811061239419	BB73-2704	Marble Bath Towel	Standard	00106757163001153387	0630694326	00006757166306943267	0341	Loaded
D56G2ZA	4811473	R201811061239419	BB71-2175	Sea Pearl Toothbrush Hol	Standard	00106757163001153509	0630694914	00006757166306949146	0404	Loaded
D56G2ZA	4811473	R201811061239419	BB71-2180	Mimosa Lotion Pump	Standard	00106757163001153387	0630694915	00006757166306949153	0404	Loaded
D56G2ZA	4811473	R201811061239419	BB71-2185	Mimosa Wastebasket	Standard	00106757163001153509	0630694916	00006757166306949160	0404	Loaded
D56G2ZA	4811473	R201811061239419	BB71-2185	Mimosa Wastebasket	Standard	00106757163001153509	0630694917	00006757166306949177	0404	Loaded
D56G2ZA	4811473	R201811061239419	BB71-2480	All Glass Jar Glass Jar Medium	Standard	00106757163001153509	0630694918	00006757166306949184	0404	Loaded
D56G2ZA	4811473	R201811061239419	BB71-2480	All Glass Jar Glass Jar Medium	Standard	00106757163001153509	0630694919	00006757166306949191	0404	Loaded
D56G2ZA	4811473	R201811061239419	BB71-2481	All Glass Jar Glass jar small	Standard	00106757163001153509	0630694920	00006757166306949207	0404	Loaded
D56G2ZA	4811473	R201811061239419	BB71-2481	All Glass Jar Glass jar small	Standard	00106757163001153509	0630694921	00006757166306949214	0404	Loaded
D56G2ZA	4811473	R201811061239419	BB71-2686	Marble Lotion Pump	Standard	00106757163001153387	0630694922	00006757166306949221	0404	Loaded
D56G2ZA	4811473	R201811061239419	BB71-2687	Marble TBH	Standard	00106757163001153387	0630694923	00006757166306949238	0404	Loaded
D56G2ZA	4811473	R201811061239419	BB71-2687	Marble TBH	Standard	00106757163001153387	0630694924	00006757166306949245	0404	Loaded
D56G2ZA	4811473	R201811061239419	BB71-3035	Brioney Lotion Pump	Standard	00106757163001153387	0630694925	00006757166306949252	0404	Loaded
D56G2ZA	4811473	R201811061239419	BB71-304							

DS6G2ZA	4811473	R201811061239419	BB72-2707	Marble Bath Rug	Standard	00106757163001153509	0630694927	00006757166306949276	0404	Loaded
DS6G2ZA	4811473	R201811061239419	BB72-2707	Marble Bath Rug	Standard	00106757163001153509	0630694928	00006757166306949283	0404	Loaded
DS6G2ZA	4811473	R201811061239419	BB73-2705	Marble Hand Towel	Standard	00106757163001153387	0630694929	00006757166306949290	0404	Loaded
DS6G2ZA	4811473	R201811061239419	BB73-2705	Marble Hand Towel	Standard	00106757163001153387	0630694930	00006757166306949306	0404	Loaded
DS6G2ZA	4811473	R201811061239419	BB73-2706	Marble Finger Tip	Standard	00106757163001153509	0630694931	00006757166306949313	0404	Loaded
DS6G4YR	4811475	R201811061239419	BB71-2688	Marble Tumbler	Standard	00106757163001153387	0630695751	00006757166306957516	0481	Loaded
DS6G4YR	4811475	R201811061239419	BB71-2783	Rennes Wastebasket	Standard	00106757163001153509	0630695752	00006757166306957523	0481	Loaded
DS6G4YR	4811475	R201811061239419	BB73-2705	Marble Hand Towel	Standard	00106757163001153387	0630695753	00006757166306957530	0481	Loaded
DS6G4YR	4811475	R201811061239419	BB73-2706	Marble Finger Tip	Standard	00106757163001153509	0630695754	00006757166306957547	0481	Loaded
DS6G4YT	4811553	R201811061239419	BB40-1215	Gotham Texture Panel	Standard	00106757163001153387	0630695755	00006757166306957554	0481	Loaded
DS6G6AK	4811482	R201811061239419	BB71-2480	All Glass Jar Glass Jar Medium	Standard	00106757163001153509	0630696418	00006757166306964181	0557	Loaded
DS6G6AK	4811482	R201811061239419	BB71-2481	All Glass Jar Glass jar small	Standard	00106757163001153509	0630696419	00006757166306964194	0557	Loaded
DS6G6AK	4811482	R201811061239419	BB71-2481	All Glass Jar Glass jar small	Standard	00106757163001153509	0630696420	00006757166306964200	0557	Loaded
DS6G6AK	4811482	R201811061239419	BB71-2481	All Glass Jar Glass jar small	Standard	00106757163001153387	0630696421	00006757166306964217	0557	Loaded
DS6G6AK	4811482	R201811061239419	BB71-2780	Rennes Toothbrush Holder	Standard	00106757163001153387	0630696422	00006757166306964224	0557	Loaded
DS6G6AK	4811482	R201811061239419	BB71-2783	Rennes Wastebasket	Standard	00106757163001153509	0630696423	00006757166306964231	0557	Loaded
DS6G6AK	4811482	R201811061239419	BB71-3040	Brioney Wastebasket	Standard	00106757163001153509	0630696424	00006757166306964248	0557	Loaded
DS6G9CB	4811486	R201811061239419	BB71-2783	Rennes Wastebasket	Standard	00106757163001153387	0630701431	00006757166307014317	1239	Loaded
DS6G9CB	4811486	R201811061239419	BB71-3035	Brioney Lotion Pump	Standard	00106757163001153387	0630701432	00006757166307014324	1239	Loaded
DS6G9CB	4811486	R201811061239419	BB71-3040	Brioney Wastebasket	Standard	00106757163001153509	0630701433	00006757166307014331	1239	Loaded
DS6W6WL	4812460	R201811061239419	BB71-2481	All Glass Jar Glass jar small	Standard	00106757163001153387	0630699338	00006757166306993385	0825	Loaded
DS6W6WL	4812460	R201811061239419	BB71-2481	All Glass Jar Glass jar small	Standard	00106757163001153509	0630699339	00006757166306993392	0825	Loaded
DS6W6WL	4812460	R201811061239419	BB71-2779	Rennes Lotion Pump	Standard	00106757163001153509	0630699340	00006757166306993408	0825	Loaded
DS6W6WL	4812460	R201811061239419	BB71-2781	Rennes Tumbler	Standard	00106757163001153387	0630699341	00006757166306993415	0825	Loaded
DS6W6WL	4812460	R201811061239419	BB71-2781	Rennes Tumbler	Standard	00106757163001153387	0630699342	00006757166306993422	0825	Loaded
DS6W6WL	4812460	R201811061239419	BB71-2782	Rennes Guest Towel Tray	Standard	00106757163001153387	0630699343	00006757166306993439	0825	Loaded
DS6W6WL	4812460	R201811061239419	BB73-2704	Marble Bath Towel	Standard	00106757163001153387	0630699344	00006757166306993446	0825	Loaded
DS6Y3CG	4812479	R201811061239419	BB71-2779	Rennes Lotion Pump	Standard	00106757163001153509	0630702226	00006757166307022268	1391	Loaded
DS6Y3CG	4812479	R201811061239419	BB71-3035	Brioney Lotion Pump	Standard	00106757163001153509	0630702227	00006757166307022275	1391	Loaded
DS6Y3CG	4812479	R201811061239419	BB71-3040	Brioney Wastebasket	Standard	00106757163001153509	0630702228	00006757166307022282	1391	Loaded
DS6Z9BG	4813350	R201811061239419	BB70-2698	Marble Shower Curtain	Standard	00106757163001153509	0630696812	00006757166306968123	0615	Loaded
DS6Z9BG	4813350	R201811061239419	BB70-2698	Marble Shower Curtain	Standard	00106757163001153387	0630696813	00006757166306968130	0615	Loaded
DS6Z9BG	4813350	R201811061239419	BB70-2698	Marble Shower Curtain	Standard	00106757163001153387	0630696814	00006757166306968147	0615	Loaded
DS6Z9BG	4813350	R201811061239419	BB70-2698	Marble Shower Curtain	Standard	00106757163001153387	0630696815	00006757166306968154	0615	Loaded
DS6Z9BG	4813350	R201811061239419	BB71-2481	All Glass Jar Glass jar small	Standard	00106757163001153509	0630696816	00006757166306968161	0615	Loaded
DS7B8DP	4813374	R201811061239419	BB70-2698	Marble Shower Curtain	Standard	00106757163001153509	0630698943	00006757166306989432	0769	Loaded
DS7B8DP	4813374	R201811061239419	BB70-2698	Marble Shower Curtain	Standard	00106757163001153509	0630698944	00006757166306989449	0769	Loaded
DS7B8DP	4813374	R201811061239419	BB70-2698	Marble Shower Curtain	Standard	00106757163001153509	0630698945	00006757166306989456	0769	Loaded
DS7B8DP	4813374	R201811061239419	BB71-2480	All Glass Jar Glass Jar Medium	Standard	00106757163001153509	0630698946	00006757166306989463	0769	Loaded
DS7B8DP	4813374	R201811061239419	BB71-2480	All Glass Jar Glass Jar Medium	Standard	00106757163001153509	0630698947	00006757166306989470	0769	Loaded
DS7B8DP	4813374	R201811061239419	BB71-2481	All Glass Jar Glass jar small	Standard	00106757163001153387	0630698948	00006757166306989487	0769	Loaded
DS7B8DP	4813374	R201811061239419	BB71-2481	All Glass Jar Glass jar small	Standard	00106757163001153509	0630698949	00006757166306989494	0769	Loaded
DS7B8DP	4813374	R201811061239419	BB71-2481	All Glass Jar Glass jar small	Standard	00106757163001153387	0630698950	00006757166306989507	0769	Loaded
DS7B8DP	4813374	R201811061239419	BB71-2687	Marble TBH	Standard	00106757163001153387	0630698951	00006757166306989517	0769	Loaded
DS7B8DP	4813374	R201811061239419	BB71-2691	Marble Wastebasket	Standard	00106757163001153509	0630698952	00006757166306989524	0769	Loaded
DS7S6ZC	4813958	R201811061239419	BB71-3040	Brioney Wastebasket	Standard	00106757163001153509	0630699597	00006757166306995976	0851	Loaded
DS8C7CR	4814908	R201811061239419	BB40-2440	Cosma Panel	Standard	00106757163001153387	0630692109	00006757166306921098	0129	Loaded
DS8C7CR	4814908	R201811061239419	BB40-2440	Cosma Panel	Standard	00106757163001153387	0630692110	00006757166306921104	0129	Loaded
DS8C7CR	4814908	R201811061239419	BB40-2444	Cosma Panel	Standard	00106757163001153387	0630692111	00006757166306921111	0129	Loaded
DS8C7CR	4814908	R201811061239419	BB40-2444	Cosma Panel	Standard	00106757163001153387	0630692112	00006757166306921128	0129	Loaded
DS8H4QC	4815587	R201811061239419	BB40-2444	Cosma Panel	Standard	00106757163001153509	0630694197	00006757166306941973	0330	Loaded
DS8H4QC	4815587	R201811061239419	BB40-2444	Cosma Panel	Standard	00106757163001153387	0630694198	00006757166306941980	0330	Loaded
DS8H4QC	4815587	R201811061239419	BB70-3018	Easton Shower Curtain	Standard	00106757163001153509	0630694199	00006757166306941997	0330	Loaded
DS8H4QC	4815587	R201811061239419	BB70-3018	Easton Shower Curtain	Standard	00106757163001153509	0630694200	00006757166306942000	0330	Loaded
DS8H6DC	4815785	R201811061239419	BB40-960	Gotham Texture Panel	Standard	00106757163001153387	0630696321	00006757166306963210	0547	Loaded
DS8H6DC	4815785	R201811061239419	BB40-960	Gotham Texture Panel	Standard	00106757163001153387	0630696322	00006757166306963227	0547	Loaded
DS8H6DC	4815785	R201811061239419	BB40-960	Gotham Texture Panel	Standard	00106757163001153387	0630696323	00006757166306963234	0547	Loaded
DS8K8MZ	4815616	R201811061239419	BB71-3040	Brioney Wastebasket	Standard	00106757163001153509	0630696817	00006757166306968178	0615	Loaded
DS8N5XX	4815634	R201811061239419	BB10-2742	K Jasmine 10pc Comforter Set	Standard	00106757163001153509	0630700886	00006757166307008866	1158	Loaded
DS8N5XX	4815634	R201811061239419	BB10-2742	K Jasmine 10pc Comforter Set	Standard	00106757163001153509	0630700887	00006757166307008873	1158	Loaded
DS8Q7QM	4815660	R201811061239419	II30-949	Imani Dec Pillow	Standard	00106757163001153387	0630701217	00006757166307012177	1212	Loaded
DS8Q7QM	4815660	R201811061239419	II30-949	Imani Dec Pillow	Standard	00106757163001153509	0630701218	00006757166307012184	1212	Loaded
DS8V5HU	4815698	R201811061239419	BB71-2481	All Glass Jar Glass jar small	Standard	00106757163001153509	0630691544	00006757166306915448	0082	Loaded
DS8V5HU	4815698	R201811061239419	BB71-2481	All Glass Jar Glass jar small	Standard	00106757163001153509	0630691545	00006757166306915455	0082	Loaded
DS8V5HU	4815698	R201811061239419	BB71-2686	Marble Lotion Pump	Standard	00106757163001153387	0630691546	00006757166306915462	0082	Loaded
DS8V5HU	4815698	R201811061239419	BB71-2783	Rennes Wastebasket	Standard	00106757163001153509	0630691547	00006757166306915479	0082	Loaded
DS8V5HU	4815698	R201811061239419	BB71-3039	Brioney Tissue Cover	Standard	00106757163001153387	0630691548	00006757166306915486	0082	Loaded
DS8Z7GA	4815743	R201811061239419	BB10-2671	T/TLX Jullissa Comforter Set	Standard	00106757163001153387	0630702255	00006757166307022558	1403	Loaded
DS9B8VG	4815750	R201811061239419	BB40-2443	Cosma Panel	Standard	00106757163001153509	0630701546	00006757166307015468	1253	Loaded
DS9B8VG	4815750	R201811061239419	BB40-2443	Cosma Panel	Standard	00106757163001153387	0630701547	00006757166307015475	1253	Loaded
DS9B8VG	4815750	R201811061239419	BB71-2687	Marble TBH	Standard	00106757163001153387	0630701548	00006757166307015482	1253	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 02/01/2019		
Freight Claim # 8820730 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# TL1800100 Store Yonkers Bed Bath & Beyond #394 2141 Central Park Avenue Yonkers NY 10710		Pro/Pickup Date Delivery Date 11/06/2018 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4525697 FC C/B Inv Dte 10/02/2018	PO/Reference# DP8N5XB	Internal Cl# 991400		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569025265	GEORGIA IVORY 84	S	2	\$10.41
Total Extended Cost				\$20.82
Freight Charge				\$1.46
Total Chargeback Amount				\$22.28

10/2/18
Central Trans.
41569

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

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000241569		
Name: E & E COMPANY LTD - 028372		 (402)06757163000241569		
Address: 221 Hanson Way				
City/State/Zip: Woodland, CA 95776				
SID#: _____ FOB: <input type="checkbox"/>		SHIP TO		
Name: Bed Bath & Beyond #2678 Location #: KNJ-VDP		CARRIER NAME: Central Transport		
Address: C/O Gilbert USA		Responsible Acct.No: _____		
1000 Riverside Drive, KNJ-VDP		Trailer number: TL1800100		
City/State/Zip: Keasbey, NJ 08832		Seal number(s): _____		
CID#: MVDP5374709 FOB: <input type="checkbox"/>		SCAC: CTII		
Dept: _____		Pro Number: 777-5727277-6		
THIRD PARTY FREIGHT CHARGES BILL TO:				
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: _____ Collect: X 3rd Party: _____		
SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372 MVDP5374709		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading		
		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
		12-2 AM	1:00 AM	1:09 AM

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
DP8V4NA	10	33.62	Y	N	<div style="border: 1px solid black; padding: 5px;"> <p style="font-size: small;">WWW.CENTRALTRANSPORT.COM Driver's Signature Only Acknowledges Receipt of Freight</p> <p style="font-size: large; font-weight: bold;">777-5727277-6</p> <p style="font-size: x-small;">SHIPPER LABEL Subject to: NMF 100 CT 10VCT 101 Rules Terms, 43 USC 1470 and 49 CFR 571</p>  </div>
DP8H9DM	7	112.63	Y	N	
DP9E5LJ	9	61.29	Y	N	
DP4R9FY	47	191.84	Y	N	
DP5V5BL	1	16.09	Y	N	
DP7H9UT	2	8.74	Y	N	
DP8U7MK	10	39.60	Y	N	
DN3X7PM	274	1076.24	Y	N	
DP7F8LX	1	27.55	Y	N	
DP8H2AJ	5	30.85	Y	N	
DP8V6FZ	2	8.36	Y	N	
DP9B7LC	7	47.67	Y	N	
DP8V6GK	3	20.43	Y	N	


Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"	COD Amount: _____ Fee Terms: Collect: <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>Also 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	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. <i>Milind 10/2/18</i> <i>1800100 (4) Sec</i>
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Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000241569	
Name: E & E COMPANY LTD - 028372	Address: 221 Hanson Way	 (402)06757163000241569	
City/State/Zip: Woodland, CA 95776	SID#: _____		
	FOB: <input type="checkbox"/>		
SHIP TO		CARRIER NAME: Central Transport	
Name: Bed Bath & Beyond #2678	Location #: KNJ-VDP	Responsible Acct.No:	
Address: C/O Gilbert USA	1000 Riverside Drive, KNJ-VDP	Trailer number: TL1800100	
City/State/Zip: Keasbey, NJ 08832		Seal number(s):	
CID#: MVDP5374709	FOB: <input type="checkbox"/>	SCAC: CTII	
Dept:		Pro Number: 777-5727277-6	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name: Bed Bath & Beyond c/o	Address: Berman Blake Associates	Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/> 3rd Party: _____
	PO Box 9202		
City/State/Zip: Old Bethpage, NY 11804-9002			
SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372 MVDP5374709		Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/> (check box)	
		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
DP9D4WU	3	5.76	Y	N	
DP9F9QN	1	3.41	Y	N	
DP5X5XH	3	8.58	Y	N	
DP6A3RZ	28	108.06	Y	N	
DP7N7TC	3	38.35	Y	N	
DP8H2AK	2	13.62	Y	N	
DP6A3SM	3	20.43	Y	N	
DP9E5LM	7	25.41	Y	N	
DP5S3ZZ	2	32.18	Y	N	
DP7V4JK	5	80.45	Y	N	
DP7Y3ZJ_	4	12.10	Y	N	
DP8N5XB	4	21.16	Y	N	
DP9H3SN	1	9.25	Y	N	

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."	COD Amount: _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).	
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.	Trailer Loaded: <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 1:09:44 PM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000241569	
Name: E & E COMPANY LTD - 028372		 (402)06757163000241569	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776			
SID#: _____ FOB: <input type="checkbox"/>			
SHIP TO		CARRIER NAME: Central Transport	
Name: Bed Bath & Beyond #2678 Location #: KNJ-VDP		Responsible Acct.No:	
Address: C/O Gilbert USA		Trailer number: TL1800100	
1000 Riverside Drive, KNJ-VDP		Seal number(s):	
City/State/Zip: Keasbey, NJ 08832		SCAC: CTII	
CID#: MVDP5374709 FOB: <input type="checkbox"/>		Pro Number: 777-5727277-6	
Dept: _____			
THIRD PARTY FREIGHT CHARGES BILL TO:			
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			
SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5374709		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <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	

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

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	CUBE	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
4	Pallet			200.00		Pallet	150390.4	70
		17	ctns	273.53		Comforters, Bedspreads	49017	200
		1	ctns	27.55		Framed Goods	76580 Sub 5	125
		427	ctns	1765.06		Pillows,Valance,Towels	49390	100
		1	ctns	4.55		Rugs	70970-5	125
		1	ctns	3.41		Shower curtain	49385	77.5
4		447		2274.10		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>
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

<p>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>
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<p>SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.</p>	<p>Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>	<p style="text-align: center;">Shipper Signature</p> <p>CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.</p>
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Shipment Manifest (300024156)

BOL #: 06757163000241569 Customer: BBB Ship To: KNJ-VDP
 Carrier: Central Transport Ship Date: 10/02/2018 Load Number: MVDP5374709
 Trailer Number: TL1800100 Pro Number: 777-5727277-6 Seal Number:
 Total Cartons/Units: 447/878 Total Cube: 214.85 Total Weight(LB): 2074.10
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2678
 221 Hanson Way C/O Gilbert USA
 Woodland, CA 95776 Keasbey, NJ 08832

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
DN3X7PM	4748428	0001	BB40-2423	675716902971 N/A Cosma Panel	8	2	4	4.18	16.72	0.33	1.32
DN3X7PM	4748428	0001	BB40-2427	675716903091 N/A Cosma Panel	8	2	4	4.18	16.72	0.33	1.32
DN3X7PM	4748428	0001	BB40-2431	675716903107 N/A Cosma Panel	6	2	3	4.18	12.54	0.33	0.99
DN3X7PM	4748428	0001	BB40-2439	675716903121 N/A Cosma Panel	12	2	6	4.18	25.08	0.33	1.98
DN3X7PM	4748428	0001	BB40-2443	675716903138 N/A Cosma Panel	10	2	5	4.18	20.90	0.33	1.65
DN3X7PM	4748428	0001	BB40-2447	675716903060 N/A Cosma Sheer	10	2	5	2.86	14.30	0.26	1.30
DN3X7PM	4748432	0009	BB40-2423	675716902971 N/A Cosma Panel	6	2	3	4.18	12.54	0.33	0.99
DN3X7PM	4748432	0009	BB40-2427	675716903091 N/A Cosma Panel	10	2	5	4.18	20.90	0.33	1.65
DN3X7PM	4748432	0009	BB40-2431	675716903107 N/A Cosma Panel	8	2	4	4.18	16.72	0.33	1.32
DN3X7PM	4748432	0009	BB40-2439	675716903121 N/A Cosma Panel	8	2	4	4.18	16.72	0.33	1.32
DN3X7PM	4748432	0009	BB40-2443	675716903138 N/A Cosma Panel	10	2	5	4.18	20.90	0.33	1.65
DN3X7PM	4748432	0009	BB40-2447	675716903060 N/A Cosma Sheer	12	2	6	2.86	17.16	0.26	1.56
DN3X7PM	4748467	0115	BB40-2423	675716902971 N/A Cosma Panel	6	2	3	4.18	12.54	0.33	0.99
DN3X7PM	4748467	0115	BB40-2427	675716903091 N/A Cosma Panel	4	2	2	4.18	8.36	0.33	0.66
DN3X7PM	4748467	0115	BB40-2431	675716903107 N/A Cosma Panel	6	2	3	4.18	12.54	0.33	0.99
DN3X7PM	4748467	0115	BB40-2439	675716903121 N/A Cosma Panel	8	2	4	4.18	16.72	0.33	1.32
DN3X7PM	4748467	0115	BB40-2443	675716903138 N/A Cosma Panel	2	2	1	4.18	4.18	0.33	0.33
DN3X7PM	4748467	0115	BB40-2447	675716903060 N/A Cosma Sheer	8	2	4	2.86	11.44	0.26	1.04

Shipment Manifest (300024156)

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

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

Shipment Manifest (300024156)

BOL #:	06757163000241569	Customer:	BBB	Ship To:	KNJ-VDP
Carrier:	Central Transport	Ship Date:	10/02/2018	Load Number:	MVDP5374709
Trailer Number:	TL1800100	Pro Number:	777-5727277-6	Seal Number:	
Total Cartons/Units:	447/878	Total Cube:	214.85	Total Weight(LB):	2074.10
Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To:	Bed Bath & Beyond #2678 C/O Gilbert USA Keasbey, NJ 08832		

<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	4748592	0469	BB40-2444	675716903183 N/A Cosma Panel	8	2	4	4.40	17.60	0.42	1.68
DN3X7PM	4748592	0469	BB40-2447	675716903060 N/A Cosma Sheer	10	2	5	2.86	14.30	0.26	1.30
DN3X7PM	4748682	0616	BB40-2423	675716902971 N/A Cosma Panel	8	2	4	4.18	16.72	0.33	1.32
DN3X7PM	4748682	0616	BB40-2427	675716903091 N/A Cosma Panel	6	2	3	4.18	12.54	0.33	0.99
DN3X7PM	4748682	0616	BB40-2431	675716903107 N/A Cosma Panel	8	2	4	4.18	16.72	0.33	1.32
DN3X7PM	4748682	0616	BB40-2439	675716903121 N/A Cosma Panel	8	2	4	4.18	16.72	0.33	1.32
DN3X7PM	4748682	0616	BB40-2443	675716903138 N/A Cosma Panel	6	2	3	4.18	12.54	0.33	0.99
DN3X7PM	4748682	0616	BB40-2447	675716903060 N/A Cosma Sheer	10	2	5	2.86	14.30	0.26	1.30
DN3X7PM	4748689	0627	BB40-2423	675716902971 N/A Cosma Panel	6	2	3	4.18	12.54	0.33	0.99
DN3X7PM	4748689	0627	BB40-2424	675716902988 N/A Cosma Panel	4	2	2	4.40	8.80	0.42	0.84
DN3X7PM	4748689	0627	BB40-2427	675716903091 N/A Cosma Panel	2	2	1	4.18	4.18	0.33	0.33
DN3X7PM	4748689	0627	BB40-2432	675716903152 N/A Cosma Panel	4	2	2	4.40	8.80	0.42	0.84
DN3X7PM	4748689	0627	BB40-2439	675716903121 N/A Cosma Panel	8	2	4	4.18	16.72	0.33	1.32
DN3X7PM	4748689	0627	BB40-2443	675716903138 N/A Cosma Panel	6	2	3	4.18	12.54	0.33	0.99
DN3X7PM	4748689	0627	BB40-2444	675716903183 N/A Cosma Panel	4	2	2	4.40	8.80	0.42	0.84
DN3X7PM	4748689	0627	BB40-2447	675716903060 N/A Cosma Sheer	10	2	5	2.86	14.30	0.26	1.30
DN3X7PM	4748695	0755	BB40-2423	675716902971 N/A Cosma Panel	6	2	3	4.18	12.54	0.33	0.99
DN3X7PM	4748695	0755	BB40-2427	675716903091 N/A Cosma Panel	6	2	3	4.18	12.54	0.33	0.99

Shipment Manifest (300024156)

BOL #:	06757163000241569	Customer:	BBB	Ship To:	KNJ-VDP
Carrier:	Central Transport	Ship Date:	10/02/2018	Load Number:	MVDP5374709
Trailer Number:	TL1800100	Pro Number:	777-5727277-6	Seal Number:	
Total Cartons/Units:	447/878	Total Cube:	214.85	Total Weight(LB):	2074.10
Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To:	Bed Bath & Beyond #2678 C/O Gilbert USA Keasbey, NJ 08832		

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
DN3X7PM	4748695	0755	BB40-2431	675716903107 N/A Cosma Panel	6	2	3	4.18	12.54	0.33	0.99
DN3X7PM	4748695	0755	BB40-2439	675716903121 N/A Cosma Panel	8	2	4	4.18	16.72	0.33	1.32
DN3X7PM	4748695	0755	BB40-2443	675716903138 N/A Cosma Panel	6	2	3	4.18	12.54	0.33	0.99
DN3X7PM	4748695	0755	BB40-2447	675716903060 N/A Cosma Sheer	10	2	5	2.86	14.30	0.26	1.30
DN3X7PM	4748752	1017	BB40-2423	675716902971 N/A Cosma Panel	4	2	2	4.18	8.36	0.33	0.66
DN3X7PM	4748752	1017	BB40-2427	675716903091 N/A Cosma Panel	8	2	4	4.18	16.72	0.33	1.32
DN3X7PM	4748752	1017	BB40-2431	675716903107 N/A Cosma Panel	6	2	3	4.18	12.54	0.33	0.99
DN3X7PM	4748752	1017	BB40-2439	675716903121 N/A Cosma Panel	10	2	5	4.18	20.90	0.33	1.65
DN3X7PM	4748752	1017	BB40-2443	675716903138 N/A Cosma Panel	10	2	5	4.18	20.90	0.33	1.65
DN3X7PM	4748752	1017	BB40-2447	675716903060 N/A Cosma Sheer	10	2	5	2.86	14.30	0.26	1.30
DN3X7PM	4748761	1039	BB40-2423	675716902971 N/A Cosma Panel	4	2	2	4.18	8.36	0.33	0.66
DN3X7PM	4748761	1039	BB40-2427	675716903091 N/A Cosma Panel	4	2	2	4.18	8.36	0.33	0.66
DN3X7PM	4748761	1039	BB40-2431	675716903107 N/A Cosma Panel	8	2	4	4.18	16.72	0.33	1.32
DN3X7PM	4748761	1039	BB40-2439	675716903121 N/A Cosma Panel	10	2	5	4.18	20.90	0.33	1.65
DN3X7PM	4748761	1039	BB40-2443	675716903138 N/A Cosma Panel	8	2	4	4.18	16.72	0.33	1.32
DN3X7PM	4748761	1039	BB40-2447	675716903060 N/A Cosma Sheer	10	2	5	2.86	14.30	0.26	1.30
DP4R9FY	4762116	0001	BB40-2879	086569033369 N/A Cosma Embroidery Panel	10	2	5	4.18	20.90	0.33	1.65
DP4R9FY	4762120	0009	BB40-2879	086569033369 N/A Cosma Embroidery Panel	2	2	1	4.18	4.18	0.33	0.33

Shipment Manifest (300024156)

BOL #:	06757163000241569	Customer:	BBB	Ship To:	KNJ-VDP
Carrier:	Central Transport	Ship Date:	10/02/2018	Load Number:	MVDP5374709
Trailer Number:	TL1800100	Pro Number:	777-5727277-6	Seal Number:	
Total Cartons/Units:	447/878	Total Cube:	214.85	Total Weight(LB):	2074.10
Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To:	Bed Bath & Beyond #2678 C/O Gilbert USA Keasbey, NJ 08832		

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
DP4R9FY	4762165	0115	BB40-2879	086569033369 N/A Cosma Embroidery Panel	8	2	4	4.18	16.72	0.33	1.32
DP4R9FY	4762188	0159	BB40-2879	086569033369 N/A Cosma Embroidery Panel	6	2	3	4.18	12.54	0.33	0.99
DP4R9FY	4762188	0159	BB40-3004	086569105516 N/A Cosma Display Panel	1	1	1	1.87	1.87	0.15	0.15
DP4R9FY	4762215	0258	BB40-2879	086569033369 N/A Cosma Embroidery Panel	8	2	4	4.18	16.72	0.33	1.32
DP4R9FY	4762282	0401	BB40-2879	086569033369 N/A Cosma Embroidery Panel	8	2	4	4.18	16.72	0.33	1.32
DP4R9FY	4762313	0469	BB40-2879	086569033369 N/A Cosma Embroidery Panel	8	2	4	4.18	16.72	0.33	1.32
DP4R9FY	4762317	0477	BB40-2879	086569033369 N/A Cosma Embroidery Panel	8	2	4	4.18	16.72	0.33	1.32
DP4R9FY	4762317	0477	BB40-3004	086569105516 N/A Cosma Display Panel	1	1	1	1.87	1.87	0.15	0.15
DP4R9FY	4762405	0616	BB40-2879	086569033369 N/A Cosma Embroidery Panel	6	2	3	4.18	12.54	0.33	0.99
DP4R9FY	4762412	0627	BB40-2879	086569033369 N/A Cosma Embroidery Panel	6	2	3	4.18	12.54	0.33	0.99
DP4R9FY	4762421	0755	BB40-2879	086569033369 N/A Cosma Embroidery Panel	6	2	3	4.18	12.54	0.33	0.99
DP4R9FY	4762474	1017	BB40-2879	086569033369 N/A Cosma Embroidery Panel	6	2	3	4.18	12.54	0.33	0.99
DP4R9FY	4762481	1039	BB40-2879	086569033369 N/A Cosma Embroidery Panel	8	2	4	4.18	16.72	0.33	1.32
DP5S3ZZ	4764133	0252	BB10-2741	086569001689 N/A Q Jasmine 10pc Comforter Set	2	1	2	16.09	32.18	4.17	8.34

Shipment Manifest (300024156)

BOL #:	06757163000241569	Customer:	BBB	Ship To:	KNJ-VDP
Carrier:	Central Transport	Ship Date:	10/02/2018	Load Number:	MVDP5374709
Trailer Number:	TL1800100	Pro Number:	777-5727277-6	Seal Number:	
Total Cartons/Units:	447/878	Total Cube:	214.85	Total Weight(LB):	2074.10
Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To:	Bed Bath & Beyond #2678 C/O Gilbert USA Keasbey, NJ 08832		

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
DP5V5BL	4764155	0247	BB10-1324	675716568825 43124855 F/Q Julissa Comforter Set	2	2	1	16.09	16.09	4.76	4.76
DP5X5XH	4764167	0252	BB40-2447	675716903060 N/A Cosma Sheer	6	2	3	2.86	8.58	0.26	0.78
DP6A3RZ	4764179	0410	BB40-1712	675716686468 N/A Aria Stamp Window Panel	20	2	10	3.63	36.30	0.20	2.00
DP6A3RZ	4764179	0410	BB40-2297	675716868314 N/A Lizzie Dot Window Panel	6	2	3	6.17	18.51	0.33	0.99
DP6A3RZ	4764179	0410	BB40-2298	675716868352 N/A Lizzie Dot Window Panel	2	2	1	7.27	7.27	0.40	0.40
DP6A3RZ	4764179	0410	BB40-2427	675716903091 N/A Cosma Panel	4	2	2	4.18	8.36	0.33	0.66
DP6A3RZ	4764179	0410	BB40-2435	675716903114 N/A Cosma Panel	6	2	3	4.18	12.54	0.33	0.99
DP6A3RZ	4764179	0410	BB40-2439	675716903121 N/A Cosma Panel	4	2	2	4.18	8.36	0.33	0.66
DP6A3RZ	4764179	0410	BB40-2447	675716903060 N/A Cosma Sheer	8	2	4	2.86	11.44	0.26	1.04
DP6A3RZ	4764179	0410	BB41-2313	675716868581 N/A Lizzie Dot Valance	6	2	3	1.76	5.28	0.20	0.60
DP6A3SM	4764259	0410	BB40-1279	675716564544 42993735 Gotham Texture Panel	4	2	2	6.81	13.62	0.53	1.06
DP6A3SM	4764259	0410	BB40-953	675716470272 41777657 Gotham Texture Panel	2	2	1	6.81	6.81	0.53	0.53
DP7F8LX	4765069	1318	BB95G-0026	086569895356 N/A Giclee With Silver Foil 23X23	4	4	1	27.55	27.55	2.59	2.59
DP7H9UT	4765062	0016	BB71-2686	086569917249 N/A Marble Lotion Pump	2	2	1	1.47	1.47	0.11	0.11
DP7H9UT	4765062	0016	BB71-2690	086569917348 N/A Marble Tissue Cover	2	2	1	7.27	7.27	0.72	0.72

Shipment Manifest (300024156)

BOL #:	06757163000241569	Customer:	BBB	Ship To:	KNJ-VDP
Carrier:	Central Transport	Ship Date:	10/02/2018	Load Number:	MVDP5374709
Trailer Number:	TL1800100	Pro Number:	777-5727277-6	Seal Number:	
Total Cartons/Units:	447/878	Total Cube:	214.85	Total Weight(LB):	2074.10
Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To:	Bed Bath & Beyond #2678 C/O Gilbert USA Keasbey, NJ 08832		

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
DP7N7TC	4766577	1017	BB10-2741	086569001689 N/A Q Jasmine 10pc Comforter Set	2	1	2	16.09	32.18	4.17	8.34
DP7N7TC	4766577	1017	BB40-2297	675716868314 N/A Lizzie Dot Window Panel	2	2	1	6.17	6.17	0.33	0.33
DP7V4JK	4766590	0115	BB10-2741	086569001689 N/A Q Jasmine 10pc Comforter Set	5	1	5	16.09	80.45	4.17	20.85
DP7Y3ZJ	4766611	1327	BB71-2481	675716905774 N/A All Glass Jar Glass jar small	4	2	2	3.09	6.18	0.26	0.52
DP7Y3ZJ	4766611	1327	BB71-2688	086569917287 N/A Marble Tumbler	2	2	1	1.37	1.37	0.04	0.04
DP7Y3ZJ	4766611	1327	BB72-2707	086569933676 N/A Marble Bath Rug	2	2	1	4.55	4.55	0.43	0.43
DP8H2AJ	4767692	0469	BB40-2297	675716868314 N/A Lizzie Dot Window Panel	10	2	5	6.17	30.85	0.33	1.65
DP8H2AK	4767697	0469	BB40-955	675716470296 41777732 Gotham Texture Panel	4	2	2	6.81	13.62	0.53	1.06
DP8H9DM	4767694	0469	BB10-2741	086569001689 N/A Q Jasmine 10pc Comforter Set	7	1	7	16.09	112.63	4.17	29.19
DP8N5XB	4768884	0394	BB40-2797	086569025265 N/A Georgia Solid Window Panel	8	2	4	5.29	21.16	0.43	1.72
DP8U7MK	4768953	1120	BB40-1712	675716686468 N/A Aria Stamp Window Panel	8	2	4	3.63	14.52	0.20	0.80
DP8U7MK	4768953	1120	BB40-2423	675716902971 N/A Cosma Panel	4	2	2	4.18	8.36	0.33	0.66
DP8U7MK	4768953	1120	BB40-2431	675716903107 N/A Cosma Panel	8	2	4	4.18	16.72	0.33	1.32
DP8V4NA	4768965	0477	BB71-2175	675716828165 N/A Sea Pearl Toothbrush Hol	8	2	4	2.00	8.00	0.13	0.52
DP8V4NA	4768965	0477	BB71-2183	675716828240 N/A Mimosa Soap Dish	6	2	3	1.60	4.80	0.12	0.36

Shipment Manifest (300024156)

BOL #:	06757163000241569	Customer:	BBB	Ship To:	KNJ-VDP
Carrier:	Central Transport	Ship Date:	10/02/2018	Load Number:	MVDP5374709
Trailer Number:	TL1800100	Pro Number:	777-5727277-6	Seal Number:	
Total Cartons/Units:	447/878	Total Cube:	214.85	Total Weight(LB):	2074.10
Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To:	Bed Bath & Beyond #2678 C/O Gilbert USA Keasbey, NJ 08832		

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


Delivery Stop Manifest
10/11/2018

Trailer: 1800988
 Peddle: BBB 2678 (072T03)


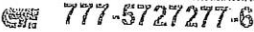
Bills: 9
 HUS: 30

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

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

Bill of Lading Number: 06757163000241569

 (402)06757163000241569

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

CARRIER NAME: Central Transport
 Responsible Acct.No: _____
 Trailer number: TL1800100
 Seal number(s): 
 SCAC: CTII  777-5727277-6 BL Pg 3
 Pro Number: 777-5727277-6

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

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid: _____ Collect: X 3rd Party: _____
 Master Bill of Lading: with attached
 (check box) underlying Bills of Lading

SPECIAL INSTRUCTIONS:
 BB & B Vendor #: 028372
 MVDP5374709

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
DP9H3UN	3	20.43	Y N	
Grand Total	447	2074.10		

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

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

COD Amount: _____
 Fee Terms: Collect: 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 / 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

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

Date: 10/2/2018 1:09:44 PM		Bill Of Lading		Page 2 of 3	
SHIP FROM					
Name: F & E COMPANY LTD - 028372 Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/>			Bill of Lading Number: 06757163000241569  (402)06757163000241569		
SHIP TO					
Name: Bed Bath & Beyond #2678 Location #: KNJ-VDP Address: C/O Gilbert USA 1000 Riverside Drive, KNJ-VDP City/State/Zip: Keasbey, NJ 08832 CID#: MVDP5374709 FOB: <input type="checkbox"/> Dept: _____			CARRIER NAME: Central Transport Responsible Acct.No: _____ Trailer number: TL1800100 Seal number(s): _____ SCAC: CTII Pro Number: 777-5727277-6		
THIRD PARTY FREIGHT CHARGES BILL TO					
Name: Bed Bath & Beyond c/o Address: Berman Blake Associates PO Box 9202 City/State/Zip: Old Bethpage, NY 11804-9002			Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5374709			Prepaid: <input type="checkbox"/> Collect: X 3rd Party: _____ <input type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading		
			Appointment Time AM PM	Actual Driver Arrival Time AM PM	Driver Departure Time AM PM
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
DP9D4WU		3	5.76	Y N	
DP9F9QN		1	3.41	Y N	 777-5727277-6 BL Pg 2
DP5X5XH		3	8.58	Y N	
DP6A3RZ		28	108.06	Y N	
DP7N7TC		3	38.35	Y N	
DP8H2AK		2	13.62	Y N	
DP6A3SM		3	20.43	Y N	
DP9E5LM		7	25.41	Y N	
DP5S3ZZ		2	32.18	Y N	
DP7V4JK		5	80.45	Y N	
DP7Y3ZJ		4	12.10	Y N	
DP8N5XB		4	21.16	Y N	
DP9H3SN		1	9.25	Y N	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."			COD Amount: _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.		Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		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.	

2074

Date: 10/2/2018 1:09:44 PM		Bill Of Lading		Page 1 of 3			
SHIP FROM			Bill of Lading Number: 06757163000241569				
Name: E & E COMPANY LTD - 028372			 (402)06757163000241569				
Address: 221 Hanson Way							
City/State/Zip: Woodland, CA 95776							
SID#: _____ FOB: <input type="checkbox"/>							
SHIP TO			CARRIER NAME: Central Transport				
Name: Bed Bath & Beyond #2678 Location #: KNJ-VDP			Responsible Acct.No:				
Address: C/O Gilbert USA			Trailer number: TL1800100				
1000 Riverside Drive, KNJ-VDP			Seal number(s):				
City/State/Zip: Keasbey, NJ 08832			SCAC: CTII				
CID#: MVDP5374709 FOB: <input type="checkbox"/>			Pro Number: 777-5727277-6				
Dept: _____							
THIRD PARTY FREIGHT CHARGES BILL TO			Freight Charge Terms: (freight charges are prepaid unless marked otherwise)				
Name: Bed Bath & Beyond c/o							
Address: Berman Blake Associates			Prepaid: <input type="checkbox"/> Collect: X 3rd Party: <input type="checkbox"/>				
PO Box 9202							
City/State/Zip: Old Bethpage, NY 11804-9002			Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/> (check box)				
SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5374709							
			Appointment Time: 10-2 AM Actual Driver Arrival Time: 1:00 AM Driver Departure Time: 1:09 AM				
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO			
DP8V4NA	10	33.62	Y N	 777-5727277-6 B/L Subject to: HMFC 100; CT 100/DT 101 Rules Tariffs; 49 USC 14706 and 49 CFR 370 Drivers signature only acknowledges receipt of freight			
DP8H9DM	7	112.63	Y N				
DP9E5LJ	9	61.29	Y N				
DP4R9FY	47	191.84	Y N				
DP5V5BL	1	16.09	Y N				
DP7H9UT	2	8.74	Y N				
DP8U7MK	10	39.60	Y N				
DN3X7PM	274	1076.24	Y N				
DP7F8LX	1	27.55	Y N				
DP8H2AJ	5	30.85	Y N				
DP8V6FZ	2	8.36	Y N				
DP9B7LC	7	2.678	Y N				
DP8V6GK	2	20.49	Y N				
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed 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 between the carrier and shipper, if applicable, otherwise to the rates, specifications and rules that have been established by the carrier and are available to the shipper, on request, and applicable state and federal regulations.							
SHIPPER SIGNATURE / DATE		Trailer Loaded:		CARRIER SIGNATURE / PICKUP 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>Chlo mo 10-2-18</i>		[X] By Shipper [] By Driver		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>Micha 10/2/18</i>			
		Freight Counted:					
		[X] By Shipper [] By Driver/pallets said to contain [] By Driver/Pieces					

1800100 (4) SL

DELIVERY TRAILER MANIFEST

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

Dest: BBB 2678 (072T03)
 Door: 2

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

BED BATH BEYOND



0722678101118100934

Received By: _____
 Name: _____
 Date: _____



M#: Q072-1191244-4

Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
145-9512016-4	HU	906	360 ELECTRICAL % RIM Loader CT-072107	BED BATH - BEYOND 26	36259		MVDP537964
<input type="checkbox"/>					145-9512016 01:		
							Notation
							S & D <input type="checkbox"/>
145-9559622-3	HU	984	PROGRESSIVE INTERNAT Loader CT-07223	BED BATH - BEYOND 26	00789150060800536		MVDP538166
<input type="checkbox"/>					145-9559622 01:		
							Notation
							S & D <input type="checkbox"/>
148-0183332-9	HU	923	KEECO LLC Loader CT-07284	BED BATH - BEYOND 26	00818060200467912		MVDP538008
<input type="checkbox"/>					148-0183332 01:		
<input type="checkbox"/>					148-0183332 02:		
<input type="checkbox"/>					148-0183332 03:		
							Notation
							S & D <input type="checkbox"/>
777-5727277-6	HU	958	E-E CO LTD Loader CT-07284	BED BATH - BEYOND 26	06757163000241569		MVDP537470
<input type="checkbox"/>					777-5727277 01:		
							Notation
							S & D <input type="checkbox"/>

DELIVERY TRAILER MANIFEST

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

Dest: BBB 2678 (072T03)
 Door: 2

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

BED BATH BEYOND



072267810118100934

Received By: _____
 Name: _____
 Date: _____



M#: Q072-1191244-4

Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
777-4978535-6	HU	983	WINSOME TRADING INC	BED BATH - BEYOND 26	00217130022569785	DN4A6TJ	MVDP5379966
<input type="checkbox"/> 111-0187004 06		Loader			111-0187004 06:		
<input type="checkbox"/> 111-0187004 06		CT-07284					
145-6942237-2	HSS	923	TELEBRANDS	BED BATH - BEYOND 26	00972980002793408		MVDP5380011
<input type="checkbox"/> 145-6942237 01		Loader					
<input type="checkbox"/> 145-6942237 02		CT-07284			145-6942237 01:		
<input type="checkbox"/> 145-6942237 03		CT-07284			145-6942237 02:		
<input type="checkbox"/> 145-6942237 04		CT-07284			145-6942237 03:		
<input type="checkbox"/> 145-6942237 05		CT-07284			145-6942237 04:		
<input type="checkbox"/> 145-6942237 06		CT-07284			145-6942237 05:		
<input type="checkbox"/> 145-6942237 07		CT-07284			145-6942237 06:		
<input type="checkbox"/> 145-6942237 08		CT-072124			145-6942237 07:		
<input type="checkbox"/> 145-6942237 09		CT-07284			145-6942237 08:		
<input type="checkbox"/> 145-6942237 10		CT-07284			145-6942237 09:		
<input type="checkbox"/> 145-6942237 11		CT-07284			145-6942237 10:		
<input type="checkbox"/> 145-6942237 12		CT-07284			145-6942237 11:		
145-8781565-6	HSS	917	JARDEN HOME BRANDS	BED BATH - BEYOND 26	04432350000870527	DP5S3TS	MVDP5379869
<input type="checkbox"/> 145-8781565 01		Loader					
<input type="checkbox"/> 145-8781565 02		CT-072107			145-8781565 01:		
<input type="checkbox"/> 145-8781565 03		NRUSSO			145-8781565 02:		
<input type="checkbox"/> 145-8781565 04		CT-072107			145-8781565 03:		
<input type="checkbox"/> 145-8781565 05		NRUSSO			145-8781565 04:		
<input type="checkbox"/> 145-8781565 06		NRUSSO			145-8781565 05:		
<input type="checkbox"/> 145-8781565 07		CT-072107			145-8781565 06:		
<input type="checkbox"/> 145-8781565 08		CT-072107			145-8781565 07:		
<input type="checkbox"/> 145-8781565 09		CT-072107			145-8781565 08:		
145-9284381-8	HU	631	HANDI CRAFT CO	BED BATH - BEYOND 26	ORD0244466	69763	MVDP5386238
<input type="checkbox"/> 145-9284381 01		Loader					
<input type="checkbox"/> 145-9284381 01		CT-07284			145-9284381 01:		
145-9511485-2	HU	906	HOLLANDER SLEEP PROD	BED BATH - BEYOND 26	00256953516107480	DQ2B2MG	
<input type="checkbox"/> 145-9511485 01		Loader					
<input type="checkbox"/> 145-9511485 01		CT-072107			145-9511485 01:		

Manifest



0722678101118100934

BED BATH & BEYOND
STORE 2678

CENTRAL TRANSPORT
DROPPED TRAILER MANIFEST
TRLR: 1800988
SEAL: 07106963

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

KEASBEY, NJ 08832

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

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

PO Number CTN CT RECEIVER #

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

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

PO Number CTN CT RECEIVER #

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

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

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

PO Number CTN CT RECEIVER #

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

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

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

PO Number CTN CT RECEIVER #

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

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