

4621817	01/03/19	906	6485214	01/25/19	EOM:030	7797.00	7797.00	.0	0.00	7797.00
4621818	01/03/19	906	6485650	01/24/19	EOM:030	63936.00	63936.00	.0	0.00	63936.00
4638750	01/23/19	906	6482655	01/25/19	EOM:030	15523.20	15523.20	.0	0.00	15523.20
4638751	01/23/19	906	6482656	01/29/19	EOM:030	15523.20	15523.20	.0	0.00	15523.20
4638758	01/24/19	906	6485738	02/20/19	EOM:030	15523.20	15523.20	.0	0.00	15523.20
4638759	01/24/19	906	6485739	02/06/19	EOM:030	15523.20	15523.20	.0	0.00	15523.20
4645793	01/29/19	906	6484753	02/12/19	EOM:030	18171.00	18171.00	.0	0.00	18171.00
4645794	01/29/19	906	6484753	02/12/19	EOM:030	11045.00	11045.00	.0	0.00	11045.00
4645795	01/29/19	906	6484753	02/12/19	EOM:030	4418.00	4418.00	.0	0.00	4418.00
4645796	01/29/19	906	6485650	02/13/19	EOM:030	51240.00	51240.00	.0	0.00	51240.00
4645797	01/29/19	906	6485650	02/08/19	EOM:030	40104.00	40104.00	.0	0.00	40104.00
4645798	01/29/19	906	6485650	02/14/19	EOM:030	69996.00	69996.00	.0	0.00	69996.00
4645799	01/29/19	906	6485250	02/13/19	EOM:030	14598.00	14598.00	.0	0.00	14598.00
4645800	01/29/19	906	6485250	02/06/19	EOM:030	10710.00	10710.00	.0	0.00	10710.00
4645801	01/29/19	906	6485250	02/07/19	EOM:030	10710.00	10710.00	.0	0.00	10710.00
4645802	01/29/19	906	6485214	02/04/19	EOM:030	8988.00	8988.00	.0	0.00	8988.00
4645803	01/29/19	906	6485214	02/05/19	EOM:030	6627.00	6627.00	.0	0.00	6627.00
4645804	01/29/19	906	6485650	02/14/19	EOM:030	70296.00	70296.00	.0	0.00	70296.00
4653048	02/04/19	906	6485742	02/12/19	EOM:030	1888.00	1888.00	.0	0.00	1888.00
4653049	02/04/19	906	6485741	02/12/19	EOM:030	1888.00	1888.00	.0	0.00	1888.00
4653051	02/04/19	906	6488410	02/12/19	EOM:030	18375.00	18375.00	.0	0.00	18375.00
4656120	02/11/19	906	6485251	02/20/19	EOM:030	9338.00	9338.00	.0	0.00	9338.00
4656123	02/11/19	906	6485251	02/20/19	EOM:030	4866.00	4866.00	.0	0.00	4866.00
4656124	02/11/19	906	6485251	02/20/19	EOM:030	3570.00	3570.00	.0	0.00	3570.00
4656125	02/11/19	906	6485251	02/20/19	EOM:030	3570.00	3570.00	.0	0.00	3570.00
CMQDMQ4578125	04/05/19	906	6473469	04/05/19	ROG:000+0 DAYS	67.00	67.00	.0	0.00	67.00
CMQDMQ4580252	04/05/19	906	6478365	04/05/19	ROG:000+0 DAYS	27.66	27.66	.0	0.00	27.66
DMQ4621810	01/03/19	906	6485250	01/25/19	EOM:030	-46.69	-46.69	.0	0.00	-46.69
DMQ4638759	01/24/19	906	6485739	02/06/19	EOM:030	-258.72	-258.72	.0	0.00	-258.72
DMQ4656125	02/11/19	906	6485251	02/20/19	EOM:030	-142.80	-142.80	.0	0.00	-142.80
VC4299801	12/25/18	053	6470592	03/17/19	NET 10 EOM+30 DAYS	-200.00	-200.00	.0	0.00	-200.00

*** Totals ***

584901.25 584901.25 0.00 584901.25

***** IMPORTANT MESSAGE *****

Dear Valued Business Partner,

The check remittance detail can now be found on the Vendor Relations portal at <https://bur1.compliancenetWORKS.com>.

If you have not already done so, please email Vendor.Relations@Burlingtonstores.com to obtain access to the portal.

BURLINGTON STORES
2006 ROUTE 130 NORTH
BURLINGTON, N. J. 08016

08-APR-19

*****584901.25

E&E CO LTD
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538
United States

JPMorgan Chase Bank N.A.
Syracuse, NY

205 DB - Price Difference
220 DB - New Store Discount
225 DB - Freight Discount
230 DB - Defect Allowance
235 DB - Buyer Other Discount
240 DB - Other Allowance
265 DB - Warehouse Discount
270 DB - Terms/Trade Discount
285 DB - Substitution
295 DB - Other Discount Discrepancy
415 Shortage - BOL Signed Short
425 Shortage - Order Cancelled
430 Shortage - Concealed
435 Shortage - RTV
460 Shortage - No POD Provided
465 Shortage - Duplicate Invoice
470 Shortage - Over Billed/Under Shipped
505 PB - Cost Correction
520 PB - New Store Discount
525 PB - Freight Discount
530 PB - Defect Allowance
535 PB - Buyer Other Discount
540 PB - Other Allowance
565 PB - Warehouse Discount
570 PB - Terms or Trade Discount
585 PB - Substitution Correction
600 PB - Other Discount Discrepancy
645 PBQ - POD Signed in Full


Date: 2/11/2019 2:54:06 PM

Bill Of Lading

SHIP FROM

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

Bill of Lading Number: 06757163000297030



(402)06757163000297030

SHIP TO

Name: Burlington San Bernardino DC Location #: 612
 #512
 Address: 570 East Mill Street
 City/State/Zip: San Bernardino, CA 92408
 CID#: _____
 Dept: 6

CARRIER NAME: XPO LOGISTICS
 Responsible Acct.No: _____
 Trailer number: 7272
 Seal number(s): 22413660

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____
 City/State/Zip: _____

SCAC: XPOL
 Pro Number: 348021914



348-021914

SPECIAL INSTRUCTIONS:
 Load # 05000015700
 Packing List is Attached

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

Prepaid: Collect: X 3rd Party: _____

Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
11:00 AM	2:07 PM	3:00 PM

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
648525136	200	3060.00	Y N	
648525137	50	1635.00	Y N	
648525138	200	2320.00	Y N	
648525139	100	1780.00	Y N	
648525140	100	1210.00	Y N	
648525141	100	1210.00	Y N	
Grand Total	760	11115.00		

HANDLING UNIT					PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(c) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE	NMFC #	CLASS						
22	Pallet					1100.00		Pallet			
		750	50			11115.00		Pillows,Valance,Towels	49390	100	
22		750				12215.00		Grand Total			

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

COD Amount: _____

Fee Terms: Collect: Prepaid:

Customer check acceptable:

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

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

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

SHIPPER SIGNATURE / DATE
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.
Antonio
 2/11/19

Trailer Loaded: By Shipper By Driver

Freight Counted: By Shipper By Driver/pallets said to contain By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response placard or equivalent documentation in the vehicle.
[Signature] 2/11/19

Order No.: 4806663 Order Date: 10/24/2018 Customer: BURLINGTON SAN BERNARDINO DC #512 Customer PO No.: 648525136

SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	BILL TO: BURLINGTON COAT 1830 ROUTE 130 ACCOUNTS PAYABLE DEPT. (LINENS) BURLINGTON, NJ 08016 US	SHIP TO: BURLINGTON SAN BERNARDINO DC #512 570 EAST MILL STREET SAN BERNARDINO, CA 92408 US	Shipping Date: 02/11/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
BCF71-1131	BCF71-1131	086569169792	Coastal-Turq Mosaic Lotion Pti	EA	3	600	200	600	200
BCF71-1132	BCF71-1132	086569169808	Coastal-Turq Mosaic Toothbrush	EA	2	400	200	400	200
BCF71-1133	BCF71-1133	086569169815	Coastal-Turq Mosaic Cotton Ja	EA	1	200	200	200	200
BCF71-1134	BCF71-1134	086569169822	Coastal-Turq Mosaic Tray	EA	1	200	200	200	200
BCF71-1135	BCF71-1135	086569169839	Coastal-Turq Mosaic Bowl Brus	EA	1	200	200	200	200
BCF71-1136	BCF71-1136	086569169853	Coastal-Turq Mosaic Waste	EA	1	200	200	200	200

Total Weight:	3060
Total Quantity Ordered:	1800
Total Cartons Ordered:	200
Total Quantity Shipped:	1800
Total Cartons Shipped:	200

Order No.: 4806664 Order Date: 10/24/2018 Customer: BURLINGTON SAN BERNARDINO DC #512 Customer PO No.: 648525137

SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	BILL TO: BURLINGTON COAT 1830 ROUTE 130 ACCOUNTS PAYABLE DEPT, (LINENS) BURLINGTON, NJ 08016 US	SHIP TO: BURLINGTON SAN BERNARDINO DC #512 570 EAST MILL STREET SAN BERNARDINO, CA 92408 US	Shipping Date: 02/11/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
BCF71-1137	BCF71-1137	086569169877	Pink Ombre Lotion Pump	EA	12	600	50	600	50
BCF71-1138	BCF71-1138	086569169891	Pink Ombre Toothbrush Holder	EA	8	400	50	400	50
BCF71-1139	BCF71-1139	086569169914	Pink Ombre Cotton Jar	EA	4	200	50	200	50
BCF71-1140	BCF71-1140	086569169938	Pink Ombre Tray	EA	4	200	60	200	50

Total Weight:	1535
Total Quantity Ordered:	1400
Total Cartons Ordered:	50
Total Quantity Shipped:	1400
Total Cartons Shipped:	50

Order No.: 4808865 Order Date: 10/24/2018 Customer: BURLINGTON SAN BERNARDINO DC #512 Customer PO No.: 648525138

SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	BILL TO: BURLINGTON COAT 1830 ROUTE 130 ACCOUNTS PAYABLE DEPT. (LINENS) BURLINGTON, NJ 08016 US	SHIP TO: BURLINGTON SAN BERNARDINO DC #512 570 EAST MILL STREET SAN BERNARDINO, CA 92408 US	Shipping Date: 02/11/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
BCF71-1141	BCF71-1141	086569170057	Mermaid-Scale Mosaic Lotion Pu	EA	3	600	200	600	200
BCF71-1142	BCF71-1142	086569170088	Mermaid-Scale Mosaic Toothbrush	EA	2	400	200	400	200
BCF71-1143	BCF71-1143	086569170101	Mermaid-Scale Mosaic Cotton Ja	EA	1	200	200	200	200
BCF71-1144	BCF71-1144	086569170118	Mermaid-Scale Mosaic Tray	EA	1	200	200	200	200
BCF71-1145	BCF71-1145	086569170125	Mermaid-Scale Mosaic Bowl Brus	EA	1	200	200	200	200
BCF71-1146	BCF71-1146	086569170132	Mermaid-Scale Mosaic Waste	EA	1	200	200	200	200

Total Weight:	2320
Total Quantity Ordered:	1800
Total Cartons Ordered:	200
Total Quantity Shipped:	1800
Total Cartons Shipped:	200

Order No.: 4806666 Order Date: 10/24/2018 Customer: BURLINGTON SAN BERNARDINO DC #512 Customer PO No.: 648525139

SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	BILL TO: BURLINGTON COAT 1830 ROUTE 130 ACCOUNTS PAYABLE DEPT. (LINENS) BURLINGTON, NJ 08016 US	SHIP TO: BURLINGTON SAN BERNARDINO DC #512 570 EAST MILL STREET SAN BERNARDINO, CA 92408 US	Shipping Date: 02/11/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
BCF71-1147	BCF71-1147	086569170149	Coastal-Bayport Lotion Pump	EA	3	300	100	300	100
BCF71-1148	BCF71-1148	086569170156	Coastal-Bayport Toothbrush Hol	EA	2	200	100	200	100
BCF71-1149	BCF71-1149	086569169846	Coastal-Bayport Tumbler	EA	1	100	100	100	100
BCF71-1150	BCF71-1150	086569169860	Coastal-Bayport Soap Dish	EA	1	100	100	100	100
BCF71-1151	BCF71-1151	086569169884	Coastal-Bayport Tray	EA	1	100	100	100	100
BCF71-1152	BCF71-1152	086569169907	Coastal-Bayport Organizer	EA	1	100	100	100	100
BCF71-1153	BCF71-1153	086569169921	Coastal-Bayport Bowl Brush	EA	1	100	100	100	100
BCF71-1154	BCF71-1154	086569169946	Coastal-Bayport Wastebasket	EA	1	100	100	100	100

Total Weight:	1780
Total Quantity Ordered:	1100
Total Cartons Ordered:	100
Total Quantity Shipped:	1100
Total Cartons Shipped:	100

Order No.: 4806667 Order Date: 10/24/2018 Customer: BURLINGTON SAN BERNARDINO DC #512 Customer PO No.: 648625140

SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	BILL TO: BURLINGTON COAT 1830 ROUTE 130 ACCOUNTS PAYABLE DEPT. (LINENS) BURLINGTON, NJ 08016 US	SHIP TO: BURLINGTON SAN BERNARDINO DC #512 570 EAST MILL STREET SAN BERNARDINO, CA 92408 US	Shipping Date: 02/11/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
BCF71-1155	BCF71-1155	086569169952	Lexington hotel look Pump	EA	3	300	100	300	100
BCF71-1156	BCF71-1156	086569169969	Lexington hotel look Holder	EA	2	200	100	200	100
BCF71-1157	BCF71-1157	086569169978	Lexington hotel look Tumbler	EA	1	100	100	100	100
BCF71-1158	BCF71-1158	086569169990	Lexington hotel look Soap Dish	EA	1	100	100	100	100
BCF71-1159	BCF71-1159	086569170019	Lexington hotel look Waste	EA	1	100	100	100	100

Total Weight:	1210
Total Quantity Ordered:	800
Total Cartons Ordered:	100
Total Quantity Shipped:	800
Total Cartons Shipped:	100

Order No.: 4806668 Order Date: 10/24/2018 Customer: BURLINGTON SAN BERNARDINO DC #512 Customer PO No.: 648525141

SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	BILL TO: BURLINGTON COAT 1830 ROUTE 130 ACCOUNTS PAYABLE DEPT. (LINENS) BURLINGTON, NJ 08016 US	SHIP TO: BURLINGTON SAN BERNARDINO DC #512 570 EAST MILL STREET SAN BERNARDINO, CA 92408 US	Shipping Date: 02/11/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
BCF71-1160	BCF71-1160	086569170026	Bling Ball-Ball shape Pump	EA	3	300	100	300	100
BCF71-1161	BCF71-1161	086569170033	Bling Ball-Ball shape Holder	EA	2	200	100	200	100
BCF71-1162	BCF71-1162	086569170040	Bling Ball-Ball shape Tumbler	EA	1	100	100	100	100
BCF71-1163	BCF71-1163	086569170064	Bling Ball-Ball shape Soap Dis	EA	1	100	100	100	100
BCF71-1164	BCF71-1164	086569170071	Bling Ball-Ball shape Tray	EA	1	100	100	100	100
BCF71-1165	BCF71-1165	086569170095	Bling Ball-Ball shape Organize	EA	1	100	100	100	100

Total Weight:	1210
Total Quantity Ordered:	900
Total Cartons Ordered:	100
Total Quantity Shipped:	900
Total Cartons Shipped:	100

