

Valid



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 04/09/2019
Freight Claim # 8575547 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77758820417X Store Ecom Southeast Pendergrass Bed Bath & Beyond #657 860 John B Brooks Road Pendergrass GA 30567	Pro/Pickup Date Delivery Date 08/27/2018 Chargeback Reason STC,SLC (SHRT/DAMG)

Inv# 4473541 FC C/B Inv Dte 08/09/2018	PO/Reference# DL2N7GB	Internal Cl# 1002779
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UPC/VIN	Description	S/D	Qty	Unit Cost
0086569001269	SAINT THOMAS WHT 84	S	8	\$10.02
0086569009265	GRACE GOLD LOT	S	8	\$4.80
0086569009388	GRACE GOLD TBH	S	14	\$4.35
0086569009470	GRACE GOLD WB	S	2	\$12.25
0086569933638	MARBLE SLV H	S	24	\$5.30
0086569933652	MARBLE SLV FT	S	20	\$2.80
0086569962546	DEMI GREEN SC	S	4	\$12.00
0086569965349	CANNON BEACH E SHAM	S	12	\$17.26
0086569979056	PARKER STRIPE SC	S	8	\$15.50
0675716231996	COASTLINE QSS	S	4	\$48.39
0675716342463	CRYSTAL BCH E SHAM	S	2	\$18.20
0675716686482	ARIA WHT 95	S	8	\$14.69
0675716686529	ISLA FLRL BLU 63	S	2	\$9.18
0675716823931	ANTHONY SC	S	8	\$21.00
0675716823955	COTY SC	S	2	\$16.00
0675716903091	COSMA AMTH 84	S	6	\$16.12
0675716903138	COSMA PLAT 84	S	6	\$16.12
0675716903152	COSMA TPE 95	S	8	\$20.15
0675716470296	GOTHAM GRAPH 84	S	2	\$20.14
0086569883834	ART WD PLANK TREE 49X34 653	D	1	\$64.60

Total Extended Cost	\$1,791.64
Freight Charge	\$152.29
Total Chargeback Amount	\$1,943.93

8/9/18
central Trans -


22773


DA134

Date: 8/9/2018 11:46:33 AM

Bill Of Lading

Page 1 of 2

SHIP FROM		Bill of Lading Number: 06757163000222773	
Name:	E & E COMPANY LTD - 011604,028372,047598,048769	 (402)06757163000222773	
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 #0657 Location #: 0657	Responsible Acct.No:	
Address:	860 John B Brooks Road BBB0657	Trailer number: 1800100	
City/State/Zip:	Pendergrass, GA 30567	Seal number(s):	
CID#:	RRBBBY-5344870 FOB: <input type="checkbox"/>	SCAC: CTII	
Dept:		Pro Number: 777 5882041 7	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:	Bed Bath & Beyond c/o	Prepaid: <input type="checkbox"/> Collect: X 3rd Party:	
Address:	Berman Blake Associates PO Box 9202	Master Bill of Lading: with attached (check box) underlying Bills of Lading	
City/State/Zip:	Old Bethpage, NY 11804-9002	Appointment Time: <input type="checkbox"/> Actual Driver Arrival Time: Driver Departure Time:	
SPECIAL INSTRUCTIONS: BB & B Vendor #: 011604,028372,047598,048769 RRBBBY-5344870		12.2 AM	11:40 AM
		PM	11:46 AM

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP			
DL2N6WR	14	229.88	Y	N	WWW.CENTRALTRANSPORT.COM Driver's Signature Only Acknowledges Receipt of Freight 777-5882041-7  SHIPPER LABEL <small>Subject to NMFC 100, CT 100CT 101 Rate Table, 49 USC 1470 and 49 CFR 390</small>	
DL2N9TL	176	1292.83	Y	N		
DL2N7GB	611	3530.79	Y	N		
DL2N9JP	3	21.93	Y	N		
Grand Total	804	5075.43				

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
9	Pallet			450.00		Pallet	150390.4	70
		102	ctns	1426.64		Comforters, Bedspreads	49017	200
		14	ctns	229.88		Framed Goods	76580 Sub 5	125
		654	ctns	3316.46		Pillows,Valance,Towels	49390	100
		34	ctns	102.45		Shower curtain	49385	77.5

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. <i>Udo 110 8-9-18</i>	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. <i>Udo 110-18</i>
	Shipper Signature		

Date: 8/9/2018 11:46:33 AM

Bill Of Lading

Page 2 of 2

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Address: 221 Hanson Way																								
City/State/Zip: Woodland, CA 95776																								
SID#: _____ FOB: <input type="checkbox"/>		SHIP TO																						
Name: Bed Bath & Beyond #0657 Location #: 0657		CARRIER NAME: Central Transport																						
Address: 860 John B Brooks Road		Responsible Acct.No:																						
BBB0657		Trailer number: 1800100																						
City/State/Zip: Pendergrass, GA 30567		Seal number(s):																						
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<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">9</td> <td style="width: 10%;"></td> <td style="width: 10%;">804</td> <td style="width: 10%;"></td> <td style="width: 10%;">5525.43</td> <td style="width: 10%;"></td> </tr> <tr> <td colspan="6" style="text-align: center;">Grand Total</td> </tr> </table>		9		804		5525.43		Grand Total						<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Appointment Time</td> <td style="width: 33%;">Actual Driver Arrival Time</td> <td style="width: 33%;">Driver Departure Time</td> </tr> <tr> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> </tr> <tr> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> </tr> </table>		Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM	AM	AM	PM	PM	PM
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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.		Shipper Signature _____	
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 (300022277)

BOL #:	06757163000222773	Customer:	BBB	Ship To:	0657
Carrier:	Central Transport	Ship Date:	08/09/2018	Load Number:	RRBBBY-5344870
Trailer Number:	1800100	Pro Number:	777 5882041 7	Seal Number:	
Total Cartons/Units:	804/1586	Total Cube:	701.02	Total Weight(LB):	5075.43
Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776		Ship To:	Bed Bath & Beyond #0657 860 John B Brooks Road Pendergrass, GA 30567	

<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>
DL2N6WR	4711379		BB95B-0015	086569883834 N/A Tree on Plank hand painted	14	1	14	16.42	229.88	2.83	39.62
DL2N7GB	4712279		BB10-1320	675716568801 43124817 F/Q Julissa Comforter Set	4	2	2	16.09	32.18	4.76	9.52
DL2N7GB	4712279		BB10-1322	675716568818 43124831 F/Q Julissa Comforter Set	2	2	1	16.09	16.09	4.76	4.76
DL2N7GB	4712279		BB10-1324	675716568825 43124855 F/Q Julissa Comforter Set	6	2	3	16.09	48.27	4.76	14.28
DL2N7GB	4712279		BB10-2128	675716796228 N/A T 6pcs Comforter Set	2	2	1	20.12	20.12	5.74	5.74
DL2N7GB	4712279		BB10-2130	675716796242 N/A Q Tao 8pcs Comforter Set	6	2	3	24.47	73.41	6.39	19.17
DL2N7GB	4712279		BB10-2131	675716796259 N/A K Tao 8pcs Comforter Set	2	2	1	27.11	27.11	6.93	6.93
DL2N7GB	4712279		BB10-2741	086569001689 N/A Q Jasmine 10pc Comforter Set	29	1	29	16.09	466.61	4.17	120.93
DL2N7GB	4712279		BB10-2743	086569001702 N/A CK Jasmine 10pc Comforter Set	7	1	7	17.85	124.95	4.49	31.43
DL2N7GB	4712279		BB20-2832	086569031402 N/A F Julissa Sheet Set	6	2	3	5.84	17.52	0.46	1.38
DL2N7GB	4712279		BB30-2810	086569009333 N/A Julissa Llama Dec Pillow	10	2	5	1.47	7.35	0.44	2.20
DL2N7GB	4712279		BB40-1713	675716686482 N/A Aria Stamp Window Panel	24	2	12	4.51	54.12	0.20	2.40
DL2N7GB	4712279		BB40-1715	675716686451 N/A Aria Stamp Window Panel	26	2	13	2.86	37.18	0.20	2.60
DL2N7GB	4712279		BB40-1718	675716686512 N/A Aria Stamp Window Panel	4	2	2	4.96	9.92	0.20	0.40

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Total Cartons/Units:	804/1586	Total Cube:	701.02	Total Weight(LB):	5075.43
Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To:	Bed Bath & Beyond #0657 860 John B Brooks Road Pendergrass, GA 30567		

<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>
DL2N7GB	4712279		BB40-1719	675716686529 N/A Isla Floral Window Panel	16	2	8	3.52	28.16	0.21	1.68
DL2N7GB	4712279		BB40-1848	675716721206 N/A Parker Stripe Panel	14	2	7	5.18	36.26	0.39	2.73
DL2N7GB	4712279		BB40-1849	675716721213 N/A Parker Stripe Panel	10	2	5	5.95	29.75	0.41	2.05
DL2N7GB	4712279		BB40-1850	675716721220 N/A Parker Stripe Panel	10	2	5	6.41	32.05	0.45	2.25
DL2N7GB	4712279		BB40-2163	675716826468 N/A Coty Window Panel	6	2	3	2.20	6.60	0.35	1.05
DL2N7GB	4712279		BB40-2297	675716868314 N/A Lizzie Dot Window Panel	12	2	6	6.17	37.02	0.33	1.98
DL2N7GB	4712279		BB40-2298	675716868352 N/A Lizzie Dot Window Panel	8	2	4	7.27	29.08	0.40	1.60
DL2N7GB	4712279		BB40-2320	675716879877 N/A Parker Stripe Panel	4	2	2	5.18	10.36	0.39	0.78
DL2N7GB	4712279		BB40-2378	675716889517 N/A Rico Palm Panel	4	2	2	7.71	15.42	0.30	0.60
DL2N7GB	4712279		BB40-2403	675716900625 N/A Zion Panel	16	2	8	4.18	33.44	0.33	2.64
DL2N7GB	4712279		BB40-2422	675716902964 N/A Cosma Panel	2	2	1	3.30	3.30	0.28	0.28
DL2N7GB	4712279		BB40-2424	675716902988 N/A Cosma Panel	26	2	13	4.40	57.20	0.42	5.46
DL2N7GB	4712279		BB40-2425	675716902995 N/A Cosma Panel	10	2	5	4.85	24.25	0.42	2.10
DL2N7GB	4712279		BB40-2427	675716903091 N/A Cosma Panel	6	2	3	4.18	12.54	0.33	0.99
DL2N7GB	4712279		BB40-2428	675716903145 N/A Cosma Panel	16	2	8	4.40	35.20	0.42	3.36
DL2N7GB	4712279		BB40-2429	675716903190 N/A Cosma Panel	2	2	1	4.85	4.85	0.42	0.42
DL2N7GB	4712279		BB40-2430	675716903015 N/A Cosma Panel	6	2	3	3.30	9.90	0.28	0.84

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BOL #: 06757163000222773 Customer: BBB Ship To: 0657
 Carrier: Central Transport Ship Date: 08/09/2018 Load Number: RRBBBY-5344870
 Trailer Number: 1800100 Pro Number: 777 5882041 7 Seal Number:
 Total Cartons/Units: 804/1586 Total Cube: 701.02 Total Weight(LB): 5075.43
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #0657
 221 Hanson Way 860 John B Brooks Road
 Woodland, CA 95776 Pendergrass, GA 30567

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
DL2N7GB	4712279		BB40-2431	675716903107 N/A Cosma Panel	20	2	10	4.18	41.80	0.33	3.30
DL2N7GB	4712279		BB40-2432	675716903152 N/A Cosma Panel	8	2	4	4.40	17.60	0.42	1.68
DL2N7GB	4712279		BB40-2434	675716903022 N/A Cosma Panel	4	2	2	3.30	6.60	0.28	0.56
DL2N7GB	4712279		BB40-2435	675716903114 N/A Cosma Panel	16	2	8	4.18	33.44	0.33	2.64
DL2N7GB	4712279		BB40-2436	675716903169 N/A Cosma Panel	16	2	8	4.40	35.20	0.42	3.36
DL2N7GB	4712279		BB40-2437	675716903213 N/A Cosma Panel	16	2	8	4.85	38.80	0.42	3.36
DL2N7GB	4712279		BB40-2438	675716903039 N/A Cosma Panel	12	2	6	3.30	19.80	0.28	1.68
DL2N7GB	4712279		BB40-2439	675716903121 N/A Cosma Panel	6	2	3	4.18	12.54	0.33	0.99
DL2N7GB	4712279		BB40-2441	675716903220 N/A Cosma Panel	42	2	21	4.85	101.85	0.42	8.82
DL2N7GB	4712279		BB40-2442	675716903046 N/A Cosma Panel	8	2	4	3.30	13.20	0.28	1.12
DL2N7GB	4712279		BB40-2443	675716903138 N/A Cosma Panel	28	2	14	4.18	58.52	0.33	4.62
DL2N7GB	4712279		BB40-2444	675716903183 N/A Cosma Panel	54	2	27	4.40	118.80	0.42	11.34
DL2N7GB	4712279		BB40-2448	675716903077 N/A Cosma Sheer	48	2	24	3.30	79.20	0.26	6.24
DL2N7GB	4712279		BB40-2464	675716905644 N/A Demi Window Panel	8	2	4	1.32	5.28	0.21	0.84
DL2N7GB	4712279		BB40-2702	086569933584 N/A Marble Window Panel	14	2	7	2.64	18.48	0.20	1.40
DL2N7GB	4712279		BB40-2728	086569001252 N/A St. Thomas Window Panel	4	2	2	1.80	3.60	0.20	0.40
DL2N7GB	4712279		BB40-2729	086569001269 N/A St. Thomas Window Panel	24	2	12	2.13	25.56	0.20	2.40

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DL2N7GB	4712279		BB70-2134	675716823931 N/A Anthony Shower Curtain	8	2	4	4.62	18.48	0.29	1.16
DL2N7GB	4712279		BB70-2135	675716823955 N/A Coty Shower Curtain	2	2	1	3.30	3.30	0.39	0.39
DL2N7GB	4712279		BB70-2463	675716905583 N/A Demi Shower Curtain	6	2	3	2.20	6.60	0.25	0.75
DL2N7GB	4712279		BB70-2717	086569962522 N/A Demi Shower Curtain	8	2	4	1.98	7.92	0.25	1.00
DL2N7GB	4712279		BB70-2719	086569962546 N/A Demi Shower Curtain	14	2	7	1.98	13.86	0.25	1.75
DL2N7GB	4712279		BB70-2720	086569962553 N/A Demi Shower Curtain	12	2	6	1.98	11.88	0.25	1.50
DL2N7GB	4712279		BB70-2722	086569979056 N/A Parker Stripe Shower Curtain	18	2	9	4.49	40.41	0.35	3.15
DL2N7GB	4712279		BB71-2181	675716828226 N/A Mimosa Toothbrush Holder	10	2	5	1.33	6.65	0.17	0.85
DL2N7GB	4712279		BB71-2687	086569917256 N/A Marble TBH	44	2	22	1.43	31.46	0.08	1.76
DL2N7GB	4712279		BB71-2688	086569917287 N/A Marble Tumbler	12	2	6	1.37	8.22	0.04	0.24
DL2N7GB	4712279		BB71-2689	086569917331 N/A Marble Soap Dish	22	2	11	1.19	13.09	0.05	0.55
DL2N7GB	4712279		BB71-2690	086569917348 N/A Marble Tissue Cover	16	2	8	7.27	58.16	0.72	5.76
DL2N7GB	4712279		BB71-2691	086569917355 N/A Marble Wastebasket	36	2	18	12.34	222.12	1.79	32.22
DL2N7GB	4712279		BB71-2762	086569009265 N/A Grace Ceramic Lotion Pump	14	2	7	1.65	11.55	0.14	0.98
DL2N7GB	4712279		BB71-2763	086569009388 N/A Grace Ceramic Toothbrush Holde	32	2	16	1.46	23.36	0.11	1.76

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Trailer Number:	1800100	Pro Number:	777 5882041 7	Seal Number:	
Total Cartons/Units:	804/1586	Total Cube:	701.02	Total Weight(LB):	5075.43
Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To:	Bed Bath & Beyond #0657 860 John B Brooks Road Pendergrass, GA 30567		

<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>
DL2N7GB	4712279		BB71-2764	086569009432 N/A Grace Ceramic Tumbler	26	2	13	1.37	17.81	0.09	1.17
DL2N7GB	4712279		BB71-2765	086569009456 N/A Grace Ceramic Guest towel tray	14	2	7	1.28	8.96	0.10	0.70
DL2N7GB	4712279		BB71-2766	086569009470 N/A Grace Ceramic Wastebasket	38	2	19	13.22	251.18	1.57	29.83
DL2N7GB	4712279		BB73-2704	086569933621 N/A Marble Bath Towel	32	4	8	5.42	43.36	0.62	4.96
DL2N7GB	4712279		BB73-2705	086569933638 N/A Marble Hand Towel	64	4	16	2.05	32.80	0.24	3.84
DL2N7GB	4712279		BB73-2706	086569933652 N/A Marble Finger Tip	40	4	10	1.14	11.40	0.13	1.30
DL2N7GB	4712279		HH10-397	675716227531 N/A Cotton Jac Comforter Set	4	1	4	15.87	63.48	3.53	14.12
DL2N7GB	4712279		HH10-398	675716227555 N/A Cotton Jac Comforter Set	9	1	9	17.85	160.65	4.09	36.81
DL2N7GB	4712279		HH10-702	675716342432 N/A Q Crystal Beach Comforter Set	2	1	2	14.32	28.64	3.75	7.50
DL2N7GB	4712279		HH11-1566	675716743406 N/A Seaside Euro Sham	4	2	2	2.07	4.14	0.16	0.32
DL2N7GB	4712279		HH11-1607	675716887896 N/A Seaside Coral Euro Sham	4	2	2	2.07	4.14	0.16	0.32
DL2N7GB	4712279		HH11-1655	086569965349 N/A Cannon Beach Euro Sham	24	2	12	2.20	26.40	0.22	2.64
DL2N7GB	4712279		HH11-705	675716342463 N/A Crystal Beach Euro Sham	2	2	1	1.65	1.65	0.17	0.17
DL2N7GB	4712279		HH20-438	675716231996 N/A 100% Cotton Sateen Sheet Set	4	2	2	11.02	22.04	0.62	1.24
DL2N7GB	4712279		HH30-1567	675716743413 N/A Seaside Square Pillow	6	2	3	4.49	13.47	1.66	4.98

Shipment Manifest (300022277)

BOL #:	06757163000222773	Customer:	BBB	Ship To:	0657
Carrier:	Central Transport	Ship Date:	08/09/2018	Load Number:	RRBBBY-5344870
Trailer Number:	1800100	Pro Number:	777 5882041 7	Seal Number:	
Total Cartons/Units:	804/1586	Total Cube:	701.02	Total Weight(LB):	5075.43
Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To:	Bed Bath & Beyond #0657 860 John B Brooks Road Pendergrass, GA 30567		

<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>
DL2N7GB	4712279		HH30-1656	086569965394 N/A Cannon Beach Square Pillow	8	2	4	3.52	14.08	1.55	6.20
DL2N7GB	4712279		HH30-1657	086569965486 N/A Cannon Beach Square Pillow	2	2	1	3.52	3.52	1.55	1.55
DL2N7GB	4712279		HH30-1658	086569965530 N/A Cannon Beach Oblong Pillow	6	2	3	2.86	8.58	0.98	2.94
DL2N7GB	4712279		HH30-400	675716227647 N/A Cotton Jac Square Pillow	2	2	1	4.40	4.40	1.43	1.43
DL2N7GB	4712279		HH30-402	675716227692 N/A Cotton Jac Oblong Pillow	8	2	4	2.42	9.68	0.82	3.28
DL2N7GB	4712279		HH30-708	675716342494 N/A Crystal Beach Pillow	2	2	1	3.19	3.19	1.12	1.12
DL2N7GB	4712279		HH40-710	675716342517 N/A Crystal Beach Drape	4	2	2	6.06	12.12	0.31	0.62
DL2N7GB	4712279		HH41-711	675716342524 N/A Crystal Beach Valance	6	2	3	1.54	4.62	0.17	0.51
DL2N7GB	4712279		II10-946	086569991836 N/A Q Imani Comforter Mini Set	16	1	16	12.72	203.52	2.76	44.16
DL2N7GB	4712279		II10-947	086569991881 N/A K Imani Comforter Mini Set	9	1	9	14.38	129.42	3.14	28.26
DL2N9JP	4711381		BM71-493	675716475338 N/A Moroccan Tile Large Tray	6	2	3	7.31	21.93	0.45	1.35
DL2N9TL	4711385		BB40-1213	675716548209 42993711 Gotham Texture Panel	30	2	15	6.81	102.15	0.53	7.95
DL2N9TL	4711385		BB40-1215	675716548223 42993827 Gotham Texture Panel	104	2	52	7.47	388.44	0.57	29.64
DL2N9TL	4711385		BB40-1299	675716565381 N/A Gotham Texture Panel	20	2	10	5.55	55.50	0.44	4.40

Shipment Manifest (300022277)

BOL #:	06757163000222773	Customer:	BBB	Ship To:	0657
Carrier:	Central Transport	Ship Date:	08/09/2018	Load Number:	RRBBBY-5344870
Trailer Number:	1800100	Pro Number:	777 5882041 7	Seal Number:	
Total Cartons/Units:	804/1586	Total Cube:	701.02	Total Weight(LB):	5075.43
Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To:	Bed Bath & Beyond #0657 860 John B Brooks Road Pendergrass, GA 30567		

<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>
DL2N9TL	4711385		BB40-1302	675716565411 N/A Gotham Texture Panel	46	2	23	8.17	187.91	0.61	14.03
DL2N9TL	4711385		BB40-1304	675716565435 N/A Gotham Texture Panel	16	2	8	8.17	65.36	0.61	4.88
DL2N9TL	4711385		BB40-2097	675716769857 N/A Gotham Texture Panel	12	2	6	5.55	33.30	0.44	2.64
DL2N9TL	4711385		BB40-2100	675716769888 N/A Gotham Texture Panel	10	2	5	8.17	40.85	0.61	3.05
DL2N9TL	4711385		BB40-2324	675716882297 47726734 Bowery Panel	20	2	10	7.03	70.30	0.59	5.90
DL2N9TL	4711385		BB40-2327	675716882341 47726765 Bowery Panel	2	2	1	5.79	5.79	0.48	0.48
DL2N9TL	4711385		BB40-2338	675716882709 47726871 Bowery Panel	2	2	1	8.64	8.64	0.68	0.68
DL2N9TL	4711385		BB40-2343	675716882396 47726925 Bowery Panel	6	2	3	5.79	17.37	0.48	1.44
DL2N9TL	4711385		BB40-954	675716470289 41777695 Gotham Texture Panel	8	2	4	6.81	27.24	0.53	2.12
DL2N9TL	4711385		BB40-955	675716470296 41777732 Gotham Texture Panel	16	2	8	6.81	54.48	0.53	4.24
DL2N9TL	4711385		BB40-961	675716470357 41777701 Gotham Texture Panel	10	2	5	7.53	37.65	0.56	2.80
DL2N9TL	4711385		BB40-962	675716470364 41777749 Gotham Texture Panel	20	2	10	7.53	75.30	0.56	5.60
DL2N9TL	4711385		BB40-968	675716470425 41777725 Gotham Texture Panel	8	2	4	8.17	32.68	0.60	2.40
DL2N9TL	4711385		BB40-970	675716470449 41777800 Gotham Texture Panel	22	2	11	8.17	89.87	0.61	6.71



D# 134

Central Transport Delivery Receipt

Pro Number
777-5882041-7

Ship Date
2018-08-10

Reference Number
LF16

Org DC
958 301

Freight Terms
**Freight Charges
Are Collect**

P.O. Number
DL2N6WR

SCAC:

Date: 8/9/2018 11:46:35 AM **Bill Of Lading** Page 1 of 2

SHIP FROM:
Name: E & E COMPANY LTD - 011604.028372.047598.048769
Address: 221 Hanson Way
City/State/Zip: Woodland, CA 95776
SID#: _____ FOB:

SHIP TO:
Name: Bed Bath & Beyond #0657 Location #: 0657
Address: 860 John B Brooks Road
BBB0657
City/State/Zip: Pendergrass, GA 30567
CID#: RRB8BY-5344870 FOB:

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

SPECIAL INSTRUCTIONS:
BB & B Vendor #: 011604.028372.047598.048769
RR88BY-5344870

Bill of Lading Number: 06757163000222773
Barcode: (402)06757163000222773

CARRIER NAME: Central Transport
Responsible Acct.No:
Trailer number: 1900100
Sea number(s):

SCAC: CIII
Pro Number: 777 58820417

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: 10:00 AM Actual Driver Arrival Time: 11:40 AM Driver Departure Time: 11:46 PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
DL2N6WR	14	229.88	Y N	
DL2N9TL	176	1292.83	Y N	
DL2N9JP	3	21.93	Y N	
DL2N7GR	611	3530.79	Y N	
Grand Total	804	5075.43		

Barcode: 777-5882041-7

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	CUBE	COMMODITY DESCRIPTION	PACKAGE
QTY	TYPE	QTY	TYPE		NMFC # CLASS
9	Pallet	450.00		Pallet	150380.4 70
		102	ctns	Comforters, Bedspreads	49017 200
		14	ctns	Framed Goods	78580 Sub 5 125
		654	ctns	Pillows, Valance, Towels	49390 100
		34	ctns	Shower curtain	49385 77.5

Consignee:
BED BATH AND BEYOND INC 657
860 JOHN B BROOKS RD
PENDERGRASS, GA 30567

Shipper:
E & E
221 HANSON WAY
WOODLAND, CA 95776

Special Instructions

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 is subject to and hereby determines terms of contracts that have been agreed upon in writing between Shipper and Carrier. It is the responsibility of the Shipper to provide accurate information and to ensure that all items have been properly packed and secured in accordance with applicable regulations and industry practices.

SHIPPER SIGNATURE / DATE
This is to certify that the above named materials are properly classified, packaged, marked, labeled, and are in proper condition for transport in accordance with applicable regulations of the U.S. DOT.
[Signature] 8/11/18

Trailer Loaded: By Shipper By Driver
Freight Counted: By Shipper By Driver/pallets sent to contain By Driver/Pieces

SHIPPER SIGNATURE
[Signature] 8-10-18

Firm: BED BATH AND BEYOND INC 657

By: [Signature]
Shipment received in good order

HUs Received: 9

Driver: CT-30104 (49-7486) Date: 8/23/2018

Arrive Time: 7:15 AM Depart Time: 7:23 AM

Carrier Signature
[Signature] 8-10-18

Texas 1800100

Pro Number 777-5882041-7

Additional Delivery Services Requested

Inside Delivery Sort - Segregate Driver Delay
 Residential Delivery Liftgate Redelivery

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

Customer Signature _____ Date _____

Date: 8/23/2018 # And Type of Container _____ # And Type of PCS _____ Exception Type _____

Log # _____
Total _____
Exceptions _____


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


DA 134 Bill of Lading 02 #1 ; RECVD: 8/10/2018 5:17:23 PM

Date: 8/9/2018 11:46:35 AM

Bill Of Lading

Page 1 of 2

SHIP FROM		Name: E & E COMPANY LTD - 011604,028372,047598,048769		Bill of Lading Number: 06757163000222773	
Address: 221 Hanson Way		City/State/Zip: Woodland, CA 95776		 (402)06757163000222773	
SID#: _____		FOB: <input type="checkbox"/>			
SHIP TO		Name: Bed Bath & Beyond #0657		CARRIER NAME: Central Transport	
Address: 860 John B Brooks Road		Location #: 0657		Responsible Acct.No: _____	
City/State/Zip: Pendergrass, GA 30567		CID#: RRBBBY-5344870		Trailer number 1800160	
Dept: _____		FOB: <input type="checkbox"/>		Seal number(s): _____	
THIRD PARTY/FREIGHT CHARGES BILL TO		Name: Bed Bath & Beyond c/o		SCAC: CTII	
Address: Berman Blake Associates		City/State/Zip: Old Bethpage, NY 11604-9002		Pro Number: 777 5882041 7	
PO Box 9202		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
SPECIAL INSTRUCTIONS: BB & B Vendor # : 011604,028372,047598,048769 RRBBBY-5344870		Prepaid: <input type="checkbox"/>		Collect: X	
		(check box)		3rd Party: _____	
				Master Bill of Lading: with attached underlying Bills of Lading	
		Appointment Time		Actual Driver Arrival Time	
		12:20 AM		11:40 AM	
				Driver Departure Time	
				11:46 PM	

CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
DL2N6WR		14	229.88	Y N	 777-5882041-7 B/L <small>Subject to NMFC 100, CT 100CT 101 Rules Tariffs, 49 USC 14706 and 49 CFR 370 Driver signature only acknowledges receipt of freight</small>
DL2N9TL		176	1292.83	Y N	
DL2N9JP		3	21.93	Y N	
DL2N7GB		611	3530.79	Y N	
Grand Total		804	5075.43		

HANDLING UNIT		PACKAGE		CARRIER INFORMATION		COMMODITY DESCRIPTION		PACKAGE	
QTY	TYPE	QTY	TYPE	WEIGHT	CUBE			NMFC #	CLASS
9	Pallet			450.00		Pallet			
		102	ctns	1426.64		Compters, PCs, printers		150390.4	70
		14	ctns	229.88		Printed copies		49017	200
		654	ctns	3316.00		Pillows, Valance, Towels		76580 Sub 5	125
		34	ctns	1809.92		Showers, Curtains		49390	100
								49385	77.5

NOTE: The rate is dependent on value. Shippers are required to declare the value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be received by the carrier.

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, and to the extent of the liability of the carrier and shipper, if applicable, otherwise to the rates, charges and terms of the bill of lading and any applicable federal regulations.

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

SHIPPER SIGNATURE / DATE <i>Ulc 1110 8-9-18</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 <i>La Vandy 8-10-18</i>	
--	--	---	--	---	--	--	--

Tax# 1800100

Central Transport

49-7486 08/22/2018 06 28

D# 134


Date: 8/02/2018 11:46:35 AM **Bill Of Lading** Page 1 of 2

SHIP FROM
 Name: E & E COMPANY LTD - 011604-028372-047598-048769
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776
 SIDI# _____ FOB

SHIP TO
 Name: Bed Bath & Beyond #0657 Location #: 0657
 Address: 860 John B Brooks Road
 BBB0657
 City/State/Zip: Pendergrass, GA 30567
 CID#: RRB8BY-5344870 FOB

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

SPECIAL INSTRUCTIONS
 BB & B Vendor #: 011604-028372-047598-048769
 RRB8BY-5344870

Bill of Lading Number: 05767163060222773

 (402)05757163060222773

CARRIER NAME: Central Transport
 Responsible Agent No:
 Trailer number: 1800100
 Seal number(s):
 SCAC: CTH
 Pro Number: 777 5882041 7

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: 10:20 AM
 Actual Driver Arrival Time: 11:40 AM
 Driver Departure Time: 11:46 AM

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP			
DL2N6WR	14	229.88	Y	N		
DL2N9TL	176	1292.83	Y	N		
DL2N9JP	3	21.93	Y	N		
DL2N7GB	611	3530.79	Y	N		
Grand Total	804	5075.43				

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	CUBE	COMMODITY DESCRIPTION	PACKAGE
QTY	TYPE	QTY	TYPE		NMFC # CLASS
9	Pallet	450.00		Pallet	
	102 ctns	1426.64		Comforters, Bedspread	150390.4 70
	14 ctns	229.88		Framed Goods	49017 200
	654 ctns	3316.46		Bed Linen	70580-6ub 5 125
	34 ctns	102.00		Blanket	49385 100

RECEIVED
 DELIVERY DATE 8/24
 PLTS RECEIVED 8
 CTNS RECEIVED 670
 #CTNS DMG 3
 YES OR NO OVER 9:15 AM

SHIPPER SIGNATURE / DATE
 UGC 11/0 5 9 18

SHIPPER SIGNATURE
 In July 8-10-18

Trailer Loaded:
 By Shipper
 By Driver

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

CARRIER SIGNATURE / PICKUP DATE
 Tazhu 1800100

Salad



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 04/09/2019		
Freight Claim # 8945771 Carrier 48808 JOHANSON TRANSPORTATION SVC Pro/Tracking# 7566713172 Store ALBANY Bed Bath & Beyond #40 32 WOLF ROAD ALBANY NY 12205		Pro/Pickup Date Delivery Date 02/15/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4630592 FC C/B Inv Dte 01/15/2019	PO/Reference# DX4U3MQ	Internal CI# 1003240		
UPC/VIN 0086569917249	Description MARBLE SLV LOT	S/D S	Qty 2	Unit Cost \$8.20
Total Extended Cost				\$16.40
Freight Charge				\$1.15
Total Chargeback Amount				\$17.55

1/15/19
JTS Logistics
88052

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

Bill of Lading Number: 06757163000288052

 (402)06757163000288052

SHIP TO
 Name: Bed Bath & Beyond #2629 Location #: SPR-VDP
 Address: c/o R.M. SULLIVAN TRANSPORTATION
 39 SOUTH BROAD ST, SPR-VDP
 City/State/Zip: WESTFIELD, MA 01085
 CID#: MVDP5437581 FOB:
 Dept: _____


CARRIER NAME: JTS LOGISTICS
 Responsible Acct.No: _____
 Trailer number: 560399
 Seal number(s): _____
 SCAC: JTSL
 Pro Number: 7566713172

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
 (check box) Master Bill of Lading: with attached underlying Bills of Lading
 Appointment Time: 10:20 AM Actual Driver Arrival Time: 2:09 PM Driver Departure Time: 2:09 PM

SPECIAL INSTRUCTIONS:
 BB & B Vendor #: 028372
 MVDP5437581

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
DW9U6ZD	7	39.98	Y N	YRC FREIGHT SHIPMENT STATUS, CALL 1-800-610-6500 05/10/18 SHIPPER BOL 608 756-671317-2  YRC RECEIPT <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>
DW9W5EN	8	51.88	Y N	
DW9W6SU	4	14.86	Y N	
DW9X2PR	3	11.11	Y N	
DX2B5AK	1	1.66	Y N	
DX2B6SD	9	38.42	Y N	
DX2C2PV	2	6.96	Y N	
DX2J5BZ	3	7.18	Y N	
DX2L6KF	2	16.83	Y N	
DX2T7AT	9	83.19	Y N	
DX2U8YP	3	12.54	Y N	
DX2W9PL	5	25.10	Y N	
DX2Y2BJ	12	44.38	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:

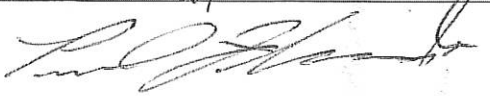
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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 / DATE
 This is to certify that the above named materials are property classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.
Also mo 1.15.19

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 1-14-19
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.
YRC 2 sup stc 1820A


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

Bill of Lading Number: 06757163000288052

 (402)06757163000288052

SHIP TO
 Name: Bed Bath & Beyond #2629 Location #: SPR-VDP
 Address: c/o R.M. SULLIVAN TRANSPORTATION
 39 SOUTH BROAD ST, SPR-VDP
 City/State/Zip: WESTFIELD, MA 01085
 CID#: MVDP5437581 FOB:
 Dept: _____

CARRIER NAME: JTS LOGISTICS
 Responsible Acct.No: _____
 Trailer number: 560399
 Seal number(s): _____
 SCAC: JTSL
 Pro Number: 7566713172

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

SPECIAL INSTRUCTIONS:
 BB & B Vendor # : 028372
 MVDP5437581

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
DX3F2DP	3	17.73	Y	N	
DX3G7ED	8	31.49	Y	N	
DX3G7EL	1	2.09	Y	N	
DX3J7ZK	1	3.41	Y	N	
DX3K6PY	8	60.14	Y	N	
DX3P7JG	2	6.97	Y	N	
DX3Q2UP	1	16.09	Y	N	
DX3S5UY	1	1.47	Y	N	
DX4C3NH	2	6.82	Y	N	
DX4E5VW	1	16.09	Y	N	
DX4H2QJ	16	58.58	Y	N	
DX4U3MQ	12	40.57	Y	N	
DX4X2RS	7	47.67	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 / 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: 1/15/2019 2:05:59 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: 06757163000288052



(402)06757163000288052

SHIP TO
 Name: Bed Bath & Beyond #2629 Location #: SPR-VDP
 Address: c/o R.M. SULLIVAN TRANSPORTATION
 39 SOUTH BROAD ST, SPR-VDP
 City/State/Zip: WESTFIELD, MA 01085
 CID#: MVDP5437581 FOB:
 Dept: _____

CARRIER NAME: JTS LOGISTICS

Responsible Acct.No: _____

Trailer number: 560399

Seal number(s): _____

SCAC: JTSL

Pro Number: 7566713172

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

Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:
 BB & B Vendor #: 028372
 MVDP5437581

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
DX4Z4HC	1	3.41	Y	N	
DX5A8UB	1	2.05	Y	N	
DX5F7GP	4	31.69	Y	N	
DX5H2VB	13	43.37	Y	N	
DX5U5RB	2	3.89	Y	N	
DX5V3QG	6	29.80	Y	N	
DX5V3ZJ	6	29.80	Y	N	
DX5X9ND	3	12.53	Y	N	
DX6E3LN	6	57.72	Y	N	
DX6E9NA	1	4.49	Y	N	
DX6F9UJ	3	45.18	Y	N	
DX6G8AE	5	35.69	Y	N	
Grand Total	182	962.83			

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: 1/15/2019 2:05:59 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: 06757163000288052



(402)06757163000288052

SHIP TO

Name: Bed Bath & Beyond #2629 Location #: SPR-VDP
 Address: c/o R.M. SULLIVAN TRANSPORTATION
 39 SOUTH BROAD ST, SPR-VDP
 City/State/Zip: WESTFIELD, MA 01085
 CID#: MVDP5437581 Dept: _____ FOB:

CARRIER NAME: JTS LOGISTICS
 Responsible Acct.No:
 Trailer number: 560399
 Seal number(s):
 SCAC: JTSL
 Pro Number: 7566713172

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
 MVDP5437581

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

Appointment Time	Actual Driver Arrival Time	Driver Departure Time

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
		15	ctns	235.60		Comforters, Bedspreads	49017	200
		134	ctns	612.25		Pillows,Valance,Towels	49390	100
		33	ctns	114.98		Shower curtain	49385	77.5
2		182		1062.83		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.

Shipment Manifest (300028805)

BOL #:	06757163000288052	Customer:	BBB	Ship To:	SPR-VDP
Carrier:	JTS LOGISTICS	Ship Date:	01/15/2019	Load Number:	MVDP5437581
Trailer Number:	560399	Pro Number:	7566713172	Seal Number:	

Total Cartons/Units:	182/370	Total Cube:	139.94	Total Weight(LB):	962.83
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Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To:	Bed Bath & Beyond #2629 C/O R.M. SULLIVAN TRANSPORTATION WESTFIELD, MA 01085
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<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
DW9U6ZD	4870262	0239	BB70-2698	086569920027 62122917 Marble Shower Curtain	8	2	4	3.41	13.64	0.26	1.04
DW9U6ZD	4870262	0239	BB71-2686	086569917249 62242691 Marble Lotion Pump	2	2	1	1.66	1.66	0.12	0.12
DW9U6ZD	4870262	0239	BB71-2691	086569917355 62242653 Marble Wastebasket	4	2	2	12.34	24.68	1.80	3.60
DW9W5EN	4870294	0193	BB70-2698	086569920027 62122917 Marble Shower Curtain	4	2	2	3.41	6.82	0.26	0.52
DW9W5EN	4870294	0193	BB70-3019	086569110954 N/A Cortona Shower Curtain	2	2	1	3.48	3.48	0.27	0.27
DW9W5EN	4870294	0193	BB71-2691	086569917355 62242653 Marble Wastebasket	2	2	1	12.34	12.34	1.80	1.80
DW9W5EN	4870294	0193	BB71-2779	086569014191 N/A Rennes Lotion Pump	2	2	1	1.70	1.70	0.11	0.11
DW9W5EN	4870294	0193	BB71-2780	086569014207 N/A Rennes Toothbrush Holder	2	2	1	1.76	1.76	0.08	0.08
DW9W5EN	4870294	0193	BB71-2783	086569014238 N/A Rennes Wastebasket	2	2	1	12.56	12.56	1.19	1.19
DW9W5EN	4870294	0193	HH20-439	675716232023 N/A 100% Cotton Sateen Sheet Set	2	2	1	13.22	13.22	0.75	0.75
DW9W6SU	4870296	0612	BB40-2879	086569033369 64400556 Cosma Embroidery Panel	4	2	2	4.18	8.36	0.34	0.68
DW9W6SU	4870296	0612	BB70-2698	086569920027 62122917 Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
DW9W6SU	4870296	0612	BB71-2481	675716905774 60496164 All Glass Jar Glass Jar small	2	2	1	3.09	3.09	0.27	0.27
DW9X2PR	4870300	0619	BB71-2686	086569917249 62242691 Marble Lotion Pump	2	2	1	1.66	1.66	0.12	0.12

Shipment Manifest (300028805)

BOL #: 06757163000288052 Customer: BBB Ship To: SPR-VDP
 Carrier: JTS LOGISTICS Ship Date: 01/15/2019 Load Number: MVDP5437581
 Trailer Number: 560399 Pro Number: 7566713172 Seal Number:

Total Cartons/Units: 182/370 Total Cube: 139.94 Total Weight(LB): 962.83

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

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
DW9X2PR	4870300	0619	BB71-2687	086569917256 62242707 Marble TBH	2	2	1	1.43	1.43	0.09	0.09
DW9X2PR	4870300	0619	BB71-3040	086569112910 N/A Brioney Wastebasket	2	2	1	8.02	8.02	1.44	1.44
DX2B5AK	4870384	1023	BB71-2686	086569917249 62242691 Marble Lotion Pump	2	2	1	1.66	1.66	0.12	0.12
DX2B6SD	4870389	0130	BB70-2698	086569920027 62122917 Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
DX2B6SD	4870389	0130	BB70-3020	086569112682 N/A Adaline Shower Curtain	2	2	1	5.51	5.51	0.46	0.46
DX2B6SD	4870389	0130	BB71-2480	675716905750 60496157 All Glass Jar Glass Jar Medium	2	2	1	5.54	5.54	0.52	0.52
DX2B6SD	4870389	0130	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	4	2	2	3.09	6.18	0.27	0.54
DX2B6SD	4870389	0130	BB71-2779	086569014191 N/A Rennes Lotion Pump	2	2	1	1.70	1.70	0.11	0.11
DX2B6SD	4870389	0130	BB71-2780	086569014207 N/A Rennes Toothbrush Holder	4	2	2	1.76	3.52	0.08	0.16
DX2B6SD	4870389	0130	BB71-2783	086569014238 N/A Rennes Wastebasket	2	2	1	12.56	12.56	1.19	1.19
DX2C2PV	4870401	0829	BB70-3019	086569110954 N/A Cortona Shower Curtain	4	2	2	3.48	6.96	0.27	0.54
DX2J5BZ	4870500	1112	BB70-2698	086569920027 62122917 Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
DX2J5BZ	4870500	1112	BB71-3036	086569112873 N/A Brioney Toothbrush Holder	2	2	1	2.31	2.31	0.09	0.09
DX2J5BZ	4870500	1112	BB71-3038	086569112897 N/A Brioney Soap Dish	2	2	1	1.46	1.46	0.04	0.04
DX2L6KF	4870551	0837	BB20-2830	086569031365 N/A T Julissa Sheet Set	2	2	1	4.49	4.49	0.39	0.39

Shipment Manifest (300028805)

BOL #: 06757163000288052 Customer: BBB Ship To: SPR-VDP
 Carrier: JTS LOGISTICS Ship Date: 01/15/2019 Load Number: MVDP5437581
 Trailer Number: 560399 Pro Number: 7566713172 Seal Number:

Total Cartons/Units: 182/370 Total Cube: 139.94 Total Weight(LB): 962.83

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

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
DX2L6KF	4870551	0837	BB71-2691	086569917355 62242653 Marble Wastebasket	2	2	1	12.34	12.34	1.80	1.80
DX2T7AT	4871169	0181	BB10-1320	675716568801 43124817 F/Q Julissa Comforter Set	2	2	1	16.09	16.09	4.77	4.77
DX2T7AT	4871169	0181	BB10-2741	086569001689 N/A Q Jasmine 10pc Comforter Set	2	1	2	16.09	32.18	4.18	8.36
DX2T7AT	4871169	0181	BB20-2832	086569031402 N/A F Julissa Sheet Set	2	2	1	5.84	5.84	0.47	0.47
DX2T7AT	4871169	0181	BB20-2834	086569031440 N/A T Julissa Sheet Set	2	2	1	4.49	4.49	0.39	0.39
DX2T7AT	4871169	0181	BB20-2838	086569031563 N/A T Julissa Sheet Set	2	2	1	4.49	4.49	0.39	0.39
DX2T7AT	4871169	0181	BB20-2840	086569031631 N/A F Julissa Sheet Set	2	2	1	5.84	5.84	0.47	0.47
DX2T7AT	4871169	0181	BB71-2779	086569014191 N/A Rennes Lotion Pump	2	2	1	1.70	1.70	0.11	0.11
DX2T7AT	4871169	0181	BB71-2783	086569014238 N/A Rennes Wastebasket	2	2	1	12.56	12.56	1.19	1.19
DX2U8YP	4871193	0849	BB40-2423	675716902971 60314253 Cosma Panel	6	2	3	4.18	12.54	0.34	1.02
DX2W9PL	4871223	0567	BB70-2698	086569920027 62122917 Marble Shower Curtain	6	2	3	3.41	10.23	0.26	0.78
DX2W9PL	4871223	0567	BB71-2783	086569014238 N/A Rennes Wastebasket	2	2	1	12.56	12.56	1.19	1.19
DX2W9PL	4871223	0567	BB71-3036	086569112873 N/A Brioney Toothbrush Holder	2	2	1	2.31	2.31	0.09	0.09
DX2Y2BJ	4871240	0006	BB70-2698	086569920027 62122917 Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
DX2Y2BJ	4871240	0006	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	2	2	1	3.09	3.09	0.27	0.27

Shipment Manifest (300028805)

BOL #: 06757163000288052 Customer: BBB Ship To: SPR-VDP
 Carrier: JTS LOGISTICS Ship Date: 01/15/2019 Load Number: MVDP5437581
 Trailer Number: 560399 Pro Number: 7566713172 Seal Number:

Total Cartons/Units: 182/370 Total Cube: 139.94 Total Weight(LB): 962.83

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

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
DX2Y2BJ	4871240	0006	BB71-2686	086569917249 62242691 Marble Lotion Pump	2	2	1	1.66	1.66	0.12	0.12
DX2Y2BJ	4871240	0006	BB71-2687	086569917256 62242707 Marble TBH	2	2	1	1.43	1.43	0.09	0.09
DX2Y2BJ	4871240	0006	BB71-2690	086569917348 62242660 Marble Tissue Cover	2	2	1	7.27	7.27	0.73	0.73
DX2Y2BJ	4871240	0006	BB71-2780	086569014207 N/A Rennes Toothbrush Holder	2	2	1	1.76	1.76	0.08	0.08
DX2Y2BJ	4871240	0006	BB71-2781	086569014214 N/A Rennes Tumbler	2	2	1	1.83	1.83	0.07	0.07
DX2Y2BJ	4871240	0006	BB71-2782	086569014221 N/A Rennes Guest Towel Tray	6	2	3	3.41	10.23	0.20	0.60
DX2Y2BJ	4871240	0006	BB71-2783	086569014238 N/A Rennes Wastebasket	2	2	1	12.56	12.56	1.19	1.19
DX2Y2BJ	4871240	0006	BB73-2706	086569933652 N/A Marble Finger Tip	4	4	1	1.14	1.14	0.14	0.14
DX3F2DP	4872513	0453	BB70-2698	086569920027 62122917 Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
DX3F2DP	4872513	0453	BB71-2780	086569014207 N/A Rennes Toothbrush Holder	2	2	1	1.76	1.76	0.08	0.08
DX3F2DP	4872513	0453	BB71-2783	086569014238 N/A Rennes Wastebasket	2	2	1	12.56	12.56	1.19	1.19
DX3G7ED	4872520	0555	BB70-2698	086569920027 62122917 Marble Shower Curtain	8	2	4	3.41	13.64	0.26	1.04
DX3G7ED	4872520	0555	BB71-2779	086569014191 N/A Rennes Lotion Pump	2	2	1	1.70	1.70	0.11	0.11
DX3G7ED	4872520	0555	BB71-2780	086569014207 N/A Rennes Toothbrush Holder	2	2	1	1.76	1.76	0.08	0.08
DX3G7ED	4872520	0555	BB71-2781	086569014214 N/A Rennes Tumbler	2	2	1	1.83	1.83	0.07	0.07

Shipment Manifest (300028805)

BOL #: 06757163000288052 Customer: BBB Ship To: SPR-VDP
 Carrier: JTS LOGISTICS Ship Date: 01/15/2019 Load Number: MVDP5437581
 Trailer Number: 560399 Pro Number: 7566713172 Seal Number:

Total Cartons/Units: 182/370 Total Cube: 139.94 Total Weight(LB): 962.83

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

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
DX3G7ED	4872520	0555	BB71-2783	086569014238 N/A Rennes Wastebasket	2	2	1	12.56	12.56	1.19	1.19
DX3G7EL	4872735	0555	BB73-2771	086569010322 N/A Hotel Border Hand Towel	4	4	1	2.09	2.09	0.25	0.25
DX3J7ZK	4872553	1316	BB71-2782	086569014221 N/A Rennes Guest Towel Tray	2	2	1	3.41	3.41	0.20	0.20
DX3K6PY	4872559	1417	BB70-2698	086569920027 62122917 Marble Shower Curtain	4	2	2	3.41	6.82	0.26	0.52
DX3K6PY	4872559	1417	BB71-2687	086569917256 62242707 Marble TBH	2	2	1	1.43	1.43	0.09	0.09
DX3K6PY	4872559	1417	BB71-2691	086569917355 62242653 Marble Wastebasket	2	2	1	12.34	12.34	1.80	1.80
DX3K6PY	4872559	1417	BB71-2780	086569014207 N/A Rennes Toothbrush Holder	2	2	1	1.76	1.76	0.08	0.08
DX3K6PY	4872559	1417	BB71-2782	086569014221 N/A Rennes Guest Towel Tray	2	2	1	3.41	3.41	0.20	0.20
DX3K6PY	4872559	1417	HH10-1653	086569965264 N/A K Cannon Beach Comforter Set	2	1	2	17.19	34.38	4.48	8.96
DX3P7JG	4872603	0005	BB71-2480	675716905750 60496157 All Glass Jar Glass Jar Medium	2	2	1	5.54	5.54	0.52	0.52
DX3P7JG	4872603	0005	BB71-2687	086569917256 62242707 Marble TBH	2	2	1	1.43	1.43	0.09	0.09
DX3Q2UP	4872608	1316	BB10-2741	086569001689 N/A Q Jasmine 10pc Comforter Set	1	1	1	16.09	16.09	4.18	4.18
DX3S5UY	4872626	0785	BB30-2810	086569009333 N/A Julissa Llama Dec Pillow	2	2	1	1.47	1.47	0.45	0.45
DX4C3NH	4873756	0785	BB71-2782	086569014221 N/A Rennes Guest Towel Tray	4	2	2	3.41	6.82	0.20	0.40
DX4E5VW	4873778	0239	BB10-1320	675716568801 43124817 F/Q Julissa Comforter Set	2	2	1	16.09	16.09	4.77	4.77

Shipment Manifest (300028805)

BOL #: 06757163000288052 Customer: BBB Ship To: SPR-VDP
 Carrier: JTS LOGISTICS Ship Date: 01/15/2019 Load Number: MVDP5437581
 Trailer Number: 560399 Pro Number: 7566713172 Seal Number:

Total Cartons/Units: 182/370 Total Cube: 139.94 Total Weight(LB): 962.83

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

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
DX4H2QJ	4873803	0781	BB40-2431	675716903107 60314338 Cosma Panel	8	2	4	4.18	16.72	0.34	1.36
DX4H2QJ	4873803	0781	BB70-2698	086569920027 62122917 Marble Shower Curtain	8	2	4	3.41	13.64	0.26	1.04
DX4H2QJ	4873803	0781	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	6	2	3	3.09	9.27	0.27	0.81
DX4H2QJ	4873803	0781	BB71-2687	086569917256 62242707 Marble TBH	2	2	1	1.43	1.43	0.09	0.09
DX4H2QJ	4873803	0781	BB71-2688	086569917287 62242684 Marble Tumbler	2	2	1	1.37	1.37	0.05	0.05
DX4H2QJ	4873803	0781	BB71-2691	086569917355 62242653 Marble Wastebasket	2	2	1	12.34	12.34	1.80	1.80
DX4H2QJ	4873803	0781	BB71-2780	086569014207 N/A Rennes Toothbrush Holder	2	2	1	1.76	1.76	0.08	0.08
DX4H2QJ	4873803	0781	BB73-2705	086569933638 N/A Marble Hand Towel	4	4	1	2.05	2.05	0.25	0.25
DX4U3MQ	4874624	0040	BB20-2838	086569031563 N/A T Julissa Sheet Set	2	2	1	4.49	4.49	0.39	0.39
DX4U3MQ	4874624	0040	BB30-2808	086569009319 N/A Julissa Heart Dec Pillow	2	2	1	2.42	2.42	1.71	1.71
DX4U3MQ	4874624	0040	BB30-2810	086569009333 N/A Julissa Llama Dec Pillow	2	2	1	1.47	1.47	0.45	0.45
DX4U3MQ	4874624	0040	BB70-2698	086569920027 62122917 Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
DX4U3MQ	4874624	0040	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	6	2	3	3.09	9.27	0.27	0.81
DX4U3MQ	4874624	0040	BB71-2686	086569917249 62242691 Marble Lotion Pump	2	2	1	1.66	1.66	0.12	0.12
DX4U3MQ	4874624	0040	BB71-2691	086569917355 62242653 Marble Wastebasket	2	2	1	12.34	12.34	1.80	1.80

Shipment Manifest (300028805)

BOL #: 06757163000288052 Customer: BBB Ship To: SPR-VDP
 Carrier: JTS LOGISTICS Ship Date: 01/15/2019 Load Number: MVDP5437581
 Trailer Number: 560399 Pro Number: 7566713172 Seal Number:

Total Cartons/Units: 182/370 Total Cube: 139.94 Total Weight(LB): 962.83

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

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
DX4U3MQ	4874624	0040	BB71-2779	086569014191 N/A Rennes Lotion Pump	2	2	1	1.70	1.70	0.11	0.11
DX4U3MQ	4874624	0040	BB71-2780	086569014207 N/A Rennes Toothbrush Holder	2	2	1	1.76	1.76	0.08	0.08
DX4U3MQ	4874624	0040	BB73-2705	086569933638 N/A Marble Hand Towel	4	4	1	2.05	2.05	0.25	0.25
DX4X2RS	4874722	0006	BB40-1213	675716548209 42993711 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
DX4X2RS	4874760	0193	BB40-1213	675716548209 42993711 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
DX4X2RS	4874860	0829	BB40-1213	675716548209 42993711 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
DX4X2RS	4874862	0837	BB40-1213	675716548209 42993711 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
DX4X2RS	4874869	1023	BB40-1213	675716548209 42993711 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
DX4X2RS	4874905	1174	BB40-1213	675716548209 42993711 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
DX4X2RS	4874924	1316	BB40-1213	675716548209 42993711 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
DX4Z4HC	4874705	0012	BB70-2698	086569920027 62122917 Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
DX5A8UB	4874712	0597	BB73-2705	086569933638 N/A Marble Hand Towel	4	4	1	2.05	2.05	0.25	0.25
DX5F7GP	4875012	0621	BB70-3019	086569110954 N/A Cortona Shower Curtain	2	2	1	3.48	3.48	0.27	0.27
DX5F7GP	4875012	0621	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	2	2	1	3.09	3.09	0.27	0.27
DX5F7GP	4875012	0621	BB71-2783	086569014238 N/A Rennes Wastebasket	4	2	2	12.56	25.12	1.19	2.38

Shipment Manifest (300028805)

BOL #: 06757163000288052 Customer: BBB Ship To: SPR-VDP
 Carrier: JTS LOGISTICS Ship Date: 01/15/2019 Load Number: MVDP5437581
 Trailer Number: 560399 Pro Number: 7566713172 Seal Number:

Total Cartons/Units: 182/370 Total Cube: 139.94 Total Weight(LB): 962.83

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

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
DX5H2VB	4875022	0468	BB70-2698	086569920027 62122917 Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
DX5H2VB	4875022	0468	BB70-3019	086569110954 N/A Cortona Shower Curtain	2	2	1	3.48	3.48	0.27	0.27
DX5H2VB	4875022	0468	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	6	2	3	3.09	9.27	0.27	0.81
DX5H2VB	4875022	0468	BB71-2686	086569917249 62242691 Marble Lotion Pump	4	2	2	1.66	3.32	0.12	0.24
DX5H2VB	4875022	0468	BB71-2691	086569917355 62242653 Marble Wastebasket	2	2	1	12.34	12.34	1.80	1.80
DX5H2VB	4875022	0468	BB71-2782	086569014221 N/A Rennes Guest Towel Tray	2	2	1	3.41	3.41	0.20	0.20
DX5H2VB	4875022	0468	BB71-3035	086569112866 N/A Brioney Lotion Pump	2	2	1	1.73	1.73	0.11	0.11
DX5H2VB	4875022	0468	BB71-3036	086569112873 N/A Brioney Toothbrush Holder	2	2	1	2.31	2.31	0.09	0.09
DX5H2VB	4875022	0468	BB73-2705	086569933638 N/A Marble Hand Towel	8	4	2	2.05	4.10	0.25	0.50
DX5U5RB	4878137	1243	BB30-2808	086569009319 N/A Julissa Heart Dec Pillow	2	2	1	2.42	2.42	1.71	1.71
DX5U5RB	4878137	1243	BB30-2810	086569009333 N/A Julissa Llama Dec Pillow	2	2	1	1.47	1.47	0.45	0.45
DX5V3QG	4878139	0453	BB71-2688	086569917287 62242684 Marble Tumbler	4	2	2	1.37	2.74	0.05	0.10
DX5V3QG	4878139	0453	BB71-2689	086569917331 62242677 Marble Soap Dish	4	2	2	1.19	2.38	0.06	0.12
DX5V3QG	4878139	0453	BB71-2691	086569917355 62242653 Marble Wastebasket	4	2	2	12.34	24.68	1.80	3.60
DX5V3ZJ	4878141	0453	BB71-2688	086569917287 62242684 Marble Tumbler	4	2	2	1.37	2.74	0.05	0.10

Shipment Manifest (300028805)

BOL #: 06757163000288052 Customer: BBB Ship To: SPR-VDP
 Carrier: JTS LOGISTICS Ship Date: 01/15/2019 Load Number: MVDP5437581
 Trailer Number: 560399 Pro Number: 7566713172 Seal Number:

Total Cartons/Units: 182/370 Total Cube: 139.94 Total Weight(LB): 962.83

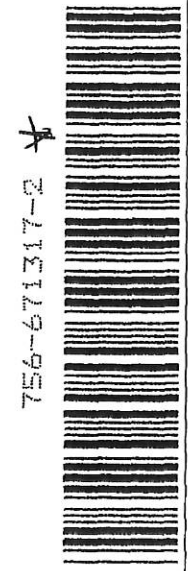
Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2629
 221 Hanson Way C/O R.M. SULLIVAN TRANSPORTATION
 Woodland, CA 95776 WESTFIELD, MA 01085

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
DX5V3ZJ	4878141	0453	BB71-2689	086569917331 62242677 Marble Soap Dish	4	2	2	1.19	2.38	0.06	0.12
DX5V3ZJ	4878141	0453	BB71-2691	086569917355 62242653 Marble Wastebasket	4	2	2	12.34	24.68	1.80	3.60
DX5X9ND	4878172	0311	BB20-2834	086569031440 N/A T Julissa Sheet Set	2	2	1	4.49	4.49	0.39	0.39
DX5X9ND	4878172	0311	BB20-2836	086569031495 N/A F Julissa Sheet Set	2	2	1	5.84	5.84	0.47	0.47
DX5X9ND	4878172	0311	BB30-2809	086569009326 N/A Julissa Awesome Dec Pillow	2	2	1	2.20	2.20	1.16	1.16
DX6E3LN	4878217	0193	BB10-1323	675716568795 43124848 T/TXL Julissa Comforter Set	2	2	1	13.00	13.00	4.20	4.20
DX6E3LN	4878217	0193	BB10-2741	086569001689 N/A Q Jasmine 10pc Comforter Set	2	1	2	16.09	32.18	4.18	8.36
DX6E3LN	4878217	0193	BB40-2423	675716902971 60314253 Cosma Panel	6	2	3	4.18	12.54	0.34	1.02
DX6E9NA	4878223	0130	BB20-2838	086569031563 N/A T Julissa Sheet Set	2	2	1	4.49	4.49	0.39	0.39
DX6F9UJ	4878076	1316	BB10-1319	675716568771 43124800 T/TXL Julissa Comforter Set	2	2	1	13.00	13.00	4.20	4.20
DX6F9UJ	4878076	1316	BB10-1320	675716568801 43124817 F/Q Julissa Comforter Set	2	2	1	16.09	16.09	4.77	4.77
DX6F9UJ	4878076	1316	BB10-1324	675716568825 43124855 F/Q Julissa Comforter Set	2	2	1	16.09	16.09	4.77	4.77
DX6G8AE	4878239	0781	BB10-2671	675716979911 N/A T/TXL Julissa Comforter Set	2	2	1	12.56	12.56	4.20	4.20
DX6G8AE	4878239	0781	BB10-2742	086569001696 N/A K Jasmine 10pc Comforter Set	1	1	1	17.85	17.85	4.50	4.50
DX6G8AE	4878239	0781	BB41-2313	675716868581 N/A Lizzie Dot Valance	6	2	3	1.76	5.28	0.21	0.63

Customer Service Center:
1.800.610.6500

10880 Row Ave Overland Park, KS 66211-1012
(EN 34-049270) (RDWV)

756-671317-2



PRO NO ORG
809

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

RECEIVED BY -- PRINTED NAME -- DATE

SIGNED: TIME

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

FLOR GBL NO. 06757163000288052

ND NOTIFY
PALMER DEDICATED LOGISTIC

DESCRIPTION OF ARTICLES

PILLOWS, VALANCE, TOWELS NMFC 49390
GLASS 100 NMFC=999999999 CLC175
134 CTN
PALLET WEIGHT
LBS100
PERCENT DISCOUNT
(OUTBOUND)
CALIFORNIA COMPL. SURCHARGE

CODE	WEIGHT	DATE	PLTS RECEIVED
PERIOD	100	1-20-19	2
BBB MGR			
PLTS SHIPPED	100		105
CTNS SHPT	100		
EXCEPTIONS			
# CTNS SHORT	0		
OVER			
OS&D #	286		
OS&D DATE	1-20-19		
OS&D TIME	1605		
CONTACT			
CONTACT			

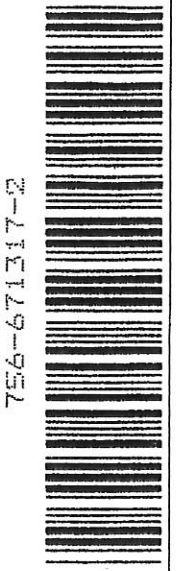
DELIVERY SERVICE REQUESTED ABOVE - ADDITIONAL FEES MAY APPLY

- LIFTGATE
- SORT/SEGREGATION
- LIMITED ACCESS
- INSIDE DELIVERY
- RESIDENTIAL DELIVERY
- OTHER

DELIVERY RECEIPT

Customer Service Center:
1.800.610.6500

TIC Freight
Overland Park, KS 66211-4218
(EIN 34-092670) (FDNY)



756-671317-2

PRO NO
ORG 609

PICK UP DATE 01-15-19	DESTINATION 186-2	RATE CODE /12	ITEM/TENDER NO. BCP774	PAGE 04 OF 04
PO. NO./DEPT. NO. DW9U62D		ADV CACL CODE 7-2		
SHIPPER CODE E & E COMPANY		BET CACL CODE 7-2		
221 HANSON WAY		WOOD		
WOODLAND CA 95776		SERVICE EXCP. 22		
BED BATH & BEYOND		CONS. CODE		
RM SULLIVAN		0.053		
39 S BROAD ST		CAMP BOO		
WESTFIELD MA 01085				

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

RECEIVED BY - PRINTED NAME _____ DATE _____
SIGNED: _____ TIME _____

UNIT NO.	CHKR #	H/U	LOCATION	CHKR #	H/U	DOOR	UNIT NO.
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NO NOTIFY
PALMER DEDICATED LOGISTIC

B/L OR GBL NO. 06757163000288052

NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
PRO	756-671317-2		BL#: 06757163000288052	PODP			
			PO=DW9U62D U=7 W=40	PODP			
			PO=SW9W5EN U=8 W=52	PODP			
			PO=DW9W65U U=4 W=15	PODP			
			PO=DW9X2PR U=3 W=11	PODP			
			PO=DX2B5AK U=1 W=1	PODP			

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE
 SORT/SEGREGATION
 LIMITED ACCESS
 INSIDE DELIVERY
 RESIDENTIAL DELIVERY
 OTHER

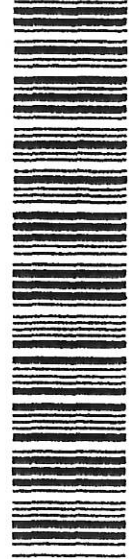
DELIVERY RECEIPT

Customer Service Center:
1.800.610.6500

16950 Roe Ave Overland Park, KS 66211-1819
(EN 34-092670) (RDWV) BU

PICK UP DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.
01-15-19	185-2	/12	BCP774
PO. NO. / DEPT. NO.	PAGE 03 OF 04		
DWRU6ZD	ADV CA/CL CODE		
E & E COMPANY	SHIPPER	BEY CA/CL CODE	??
221 HANSON WAY	7579		
WOODLAND CA 95776	WDD	SERVICE EXCER	
		CONS. CODE	
BEY BATH & BEYOND			
RM SULLIVAN			
39 S BROAD ST			
WESTFIELD MA 01085			
			CAMF BOO

756-671317-2



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

RECEIVED BY - PRINTED NAME _____ DATE _____
SIGNED: _____ TIME _____

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

NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB)	RATE	CHARGES
2	TTL	///	GENERAL SURCHARGE (FUEL/FRT)	TTL	1063		PPD
			STC				
			PAYER FOR SHIPPER:				
			COST PLUS				
			C/O JTS				
			5441 ALESIA CT SE				
			SALEM OR 97306				

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

- LIFTGATE
- SORT/SEGREGATION
- LIMITED ACCESS
- INSIDE DELIVERY
- RESIDENTIAL DELIVERY
- OTHER

DELIVERY RECEIPT

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

Customer Service Center:
 1.800.610.6500

PRO NO 756-671317-2

PICK UP DATE: 01-15-19
 DESTINATION: 184-B
 RATE CODE: DU
 ITEM/TENDER NO.: 112
 BCP774
 PAGE 04 OF 04
 ADV CAVL CODE: 04
 BEY CAVL CODE: 04

SHIPPER CODE: 9374
 SHIPPER: E & E COMPANY
 221 HANSON WAY
 WOODLAND CA 95776

SHIPPER CODE: 9374
 SERVICE: WOD
 EXCER: JOE
 CONS. CODE: 23

RECEIVED BY - PRINTED NAME: BED BATH & BEYOND
 DATE: RM SULLIVAN
 39 S BROAD ST
 WESTFIELD MA 01085

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

SIGNED: _____
 UNIT NO. _____
 CHKR # _____
 H/U _____
 LOCATION: RM-125959
 CHKR # _____
 H/U _____
 DOOR _____
 UNIT NO. A1

NO NOTIFY
 PALMER DEDICATED LOGISTIC

DESCRIPTION OF ARTICLES

BL#: 06757163000288052
 PO=DW9U6ZD U=7 W=40
 PO=SW9W5EN U=8 W=52
 PO=DW9W6SU U=4 W=15
 PO=DW9X2PR U=3 W=11
 PO=DX2B5AK U=1 W=1

NO. H/U: 756-671317-2
 PKG. HM

WEIGHT (LB.)
 RATE
 CHARGES

CODE: PODP
 PODP
 PODP
 PODP

DELIVERY SERVICES PROVIDED: LIFTGATE, SORT/SEGREGATION, INSIDE DELIVERY, RESIDENTIAL DELIVERY, LIMITED ACCESS, OTHER

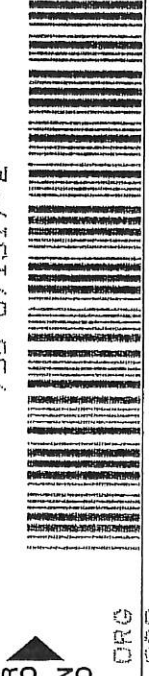
ADDITIONAL FEES MAY APPLY

DELIVERY RECEIPT

YRC Freight
10950 Roe Ave
Overland Park, KS 66211-1213
TEL: (913) 340-6267 (FAX: 913) 340-6268

Customer Service Center:
1.800.610.6500

PRO 755-671317-2



PICK UP DATE 01-15-19	RATE CODE 186-P	ITEM/TENDER NO. 112	SHIPPER CODE 9379
PO. NO. / DEPT. NO. DWSU6ZD	ADV CA/CL CODE 02 OF 04	SHIPPER CODE 9379	SHIPPER CODE 9379
SHIPPER E & E COMPANY 221 HANSON WAY WOODLAND CA 95776		SHIPPER CODE 9379	SHIPPER CODE 9379
CONSIGNEE BED BATH & BEYOND RM SULLIVAN 39 S BROAD ST NESTFIELD MA 01085		SHIPPER CODE 9379	SHIPPER CODE 9379

ORG 809
YRC TARIFFS LIMIT CARRIER'S LIABILITY.
ALL FREIGHT RECEIVED IN GOOD ORDER AND
SHRINKWRAP/BANDING INTACT UNLESS NOTED

RECEIVED BY - PRINTED NAME DATE
SIGNED: TIME
UNIT NO. UNIT NO.
CHKR # CHKR # HU DOOR HU DOOR
RM-125959 A1

ORIGINAL WAS SHORT 77 *

06757163000288052

NO NOTIFY
PALMER DEDICATED LOGISTIC

DESCRIPTION OF ARTICLES
PILLOWS, VALANCE, TOWELS NMFC 49390
CLASS 100 NMFC=99999899 CLC175
134 CTN
PALLET WEIGHT
LBS100
PERCENT DISCOUNT
(OUTBOUND)
CALIFORNIA COMPL. SURCHARGE

PRO 755-671317-2

PKG. HM

WEIGHT (LB.)
PLTS RECEIVED
CTNS RECEIVED
EXCEPT OVER DMG
CTNS SHORT OVER DMG
CALC

RECEIVED X NO
2019
2-22-19
2019

DELIVERY SERVICES: LIFTGATE SORT/SEGREGATION LIMITED ACCESS
 INSIDE DELIVERY RESIDENTIAL DELIVERY OTHER

DELIVERY RECEIPT

YRC Freight
 10990 Roe Ave Overland Park, KS 66211-1213
 (EIN 34-0492670) (FDWV) **Customer Service Center: 1.800.610.6500**

PICK UP DATE: 01-15-19
 DESTINATION: 186-B / 112 BCP774
 RATE CODE: 011
 ITEM/TENDER NO.: 756-671317-2

PO NO. / DEPT. NO.: 01-15-19 / 186-B / 112 BCP774
 ADV. CAVL CODE: 01 OF 01
 SHIPPER CODE: 9379
 BEY CAVL CODE: 22

SHIPPER: E & E COMPANY
 221 HANSON WAY
 WOODLAND CA 95776
 SERVICE: NOD
 EXCER:
 CONS. CODE:

COZ: BED BATH & BEYOND
 RM SULLIVAN
 39 S BROAD ST
 WESTFIELD MA 01025
 CAMP ROD

120472
 0690850
 Name: Alexia
 Date: 2/11/19 Time: 11:02 AM PM
 One Trailer Received Seal Intact
 PALMER DEDICATED LOGISTIC

PRO NO. / HU: 756-671317-2
 PKG. / HM: PLT
 33 CTN

DESCRIPTION OF ARTICLES:
 BILL ALL ACCESSORIALS TO THIS TPTY
 CONTAINING
 COMFORTERS, BEDSPREADS NMFC 49017
 CLASS 200 NMFC=04901700 CLC200
 15 CTN
 SHOWER CURTAIN
 NMFC=04938500 CLC775
 33 CTN

PRO NO: 756-671317-2



ORG: 809
 YRC TARIFFS LIMIT CARRIER'S LIABILITY.
 ALL FREIGHT RECEIVED IN GOOD ORDER AND
 SHRINKAGE/BABY WEIGHT SUBJECT TO INSPECTION UNLESS NOTED

500399
 FREE ASTRAY

RECEIVED - PRINT NAME: FREE ASTRAY
 SIGNATURE: [Signature]
 DATE: [Date]
 UNIT NO.: [Unit No.]
 CHKR #: [Chkr #]
 LOCATION: RM-1259F9
 HU: 49
 DOOR: A1

CHRGES	WEIGHT (LB)	RATE	CODE
61105 LCATN	402.105	236	E150
	145	7	E77.5
TOTAL			

DELIVERY SERVICES PRO: 01-15-19-186-B-112-B-CP774 - ADDITIONAL FEES MAY APPLY

LIFTGATE
 SORT/SEGREGATION
 LIMITED ACCESS
 INSIDE DELIVERY
 RESIDENTIAL DELIVERY
 OTHER

DELIVERY RECEIPT

Etc Shows all cartons have been scanned, loaded, and billed correct.

ShipmentCartonDetail(300028805)

Customer PO No.	E&E SO No.	Routing No.	Item No.	Item Description	Item Type	Pallet ID	Carton No.	Carton ID	Ship To	Status
DW9U6ZD	4870262	R2019010808585726	BB70-2698	Marble Shower Curtain	Standard	00106757163001232396	0632703450	00006757166327034500	0239	Loaded
DW9U6ZD	4870262	R2019010808585726	BB70-2698	Marble Shower Curtain	Standard	00106757163001232198	0632703451	00006757166327034517	0239	Loaded
DW9U6ZD	4870262	R2019010808585726	BB70-2698	Marble Shower Curtain	Standard	00106757163001232396	0632703452	00006757166327034524	0239	Loaded
DW9U6ZD	4870262	R2019010808585726	BB70-2698	Marble Shower Curtain	Standard	00106757163001232198	0632703453	00006757166327034531	0239	Loaded
DW9U6ZD	4870262	R2019010808585726	BB71-2686	Marble Lotion Pump	Standard	00106757163001232198	0632703454	00006757166327034548	0239	Loaded
DW9U6ZD	4870262	R2019010808585726	BB71-2691	Marble Wastebasket	Standard	00106757163001232396	0632703455	00006757166327034555	0239	Loaded
DW9U6ZD	4870262	R2019010808585726	BB71-2691	Marble Wastebasket	Standard	00106757163001232396	0632703456	00006757166327034562	0239	Loaded
DW9W5EN	4870294	R2019010808585726	BB70-2698	Marble Shower Curtain	Standard	00106757163001232396	0632703069	00006757166327030694	0193	Loaded
DW9W5EN	4870294	R2019010808585726	BB70-2698	Marble Shower Curtain	Standard	00106757163001232198	0632703070	00006757166327030700	0193	Loaded
DW9W5EN	4870294	R2019010808585726	BB70-3019	Cortona Shower Curtain	Standard	00106757163001232396	0632703071	00006757166327030717	0193	Loaded
DW9W5EN	4870294	R2019010808585726	BB71-2691	Marble Wastebasket	Standard	00106757163001232396	0632703072	00006757166327030724	0193	Loaded
DW9W5EN	4870294	R2019010808585726	BB71-2779	Rennes Lotion Pump	Standard	00106757163001232198	0632703073	00006757166327030731	0193	Loaded
DW9W5EN	4870294	R2019010808585726	BB71-2780	Rennes Toothbrush Holder	Standard	00106757163001232198	0632703074	00006757166327030748	0193	Loaded
DW9W5EN	4870294	R2019010808585726	BB71-2783	Rennes Wastebasket	Standard	00106757163001232198	0632703075	00006757166327030755	0193	Loaded
DW9W5EN	4870294	R2019010808585726	HH20-439	100% Cotton Sateen Sheet Set	Standard	00106757163001232198	0632703076	00006757166327030762	0193	Loaded
DW9W6SU	4870296	R2019010808585726	BB40-2879	Cosma Embroidery Panel	Standard	00106757163001232396	0632706148	00006757166327061483	0612	Loaded
DW9W6SU	4870296	R2019010808585726	BB40-2879	Cosma Embroidery Panel	Standard	00106757163001232396	0632706149	00006757166327061490	0612	Loaded
DW9W6SU	4870296	R2019010808585726	BB70-2698	Marble Shower Curtain	Standard	00106757163001232396	0632706150	00006757166327061506	0612	Loaded
DW9W6SU	4870296	R2019010808585726	BB71-2481	All Glass Jar Glass jar small	Standard	00106757163001232396	0632706151	00006757166327061513	0612	Loaded
DW9X2PR	4870300	R2019010808585726	BB71-2686	Marble Lotion Pump	Standard	00106757163001232198	0632706183	00006757166327061834	0619	Loaded
DW9X2PR	4870300	R2019010808585726	BB71-2687	Marble TBH	Standard	00106757163001232396	0632706184	00006757166327061841	0619	Loaded
DW9X2PR	4870300	R2019010808585726	BB71-3040	Brioney Wastebasket	Standard	00106757163001232396	0632706185	00006757166327061858	0619	Loaded
DX2B5AK	4870384	R2019010808585726	BB71-2686	Marble Lotion Pump	Standard	00106757163001232198	0632707120	00006757166327071208	1023	Loaded
DX2B6SD	4870389	R2019010808585726	BB70-2698	Marble Shower Curtain	Standard	00106757163001232198	0632702349	00006757166327023498	0130	Loaded
DX2B6SD	4870389	R2019010808585726	BB70-3020	Adaline Shower Curtain	Standard	00106757163001232396	0632702350	00006757166327023504	0130	Loaded
DX2B6SD	4870389	R2019010808585726	BB71-2480	All Glass Jar Glass Jar Medium	Standard	00106757163001232396	0632702351	00006757166327023511	0130	Loaded
DX2B6SD	4870389	R2019010808585726	BB71-2481	All Glass Jar Glass jar small	Standard	00106757163001232396	0632702352	00006757166327023528	0130	Loaded
DX2B6SD	4870389	R2019010808585726	BB71-2481	All Glass Jar Glass jar small	Standard	00106757163001232396	0632702353	00006757166327023535	0130	Loaded
DX2B6SD	4870389	R2019010808585726	BB71-2779	Rennes Lotion Pump	Standard	00106757163001232198	0632702354	00006757166327023542	0130	Loaded
DX2B6SD	4870389	R2019010808585726	BB71-2780	Rennes Toothbrush Holder	Standard	00106757163001232198	0632702355	00006757166327023559	0130	Loaded
DX2B6SD	4870389	R2019010808585726	BB71-2780	Rennes Toothbrush Holder	Standard	00106757163001232198	0632702356	00006757166327023566	0130	Loaded
DX2B6SD	4870389	R2019010808585726	BB71-2783	Rennes Wastebasket	Standard	00106757163001232198	0632702357	00006757166327023573	0130	Loaded
DX2C2PV	4870401	R2019010808585726	BB70-3019	Cortona Shower Curtain	Standard	00106757163001232396	0632706856	00006757166327068567	0829	Loaded
DX2C2PV	4870401	R2019010808585726	BB70-3019	Cortona Shower Curtain	Standard	00106757163001232396	0632706857	00006757166327068574	0829	Loaded
DX2J5BZ	4870500	R2019010808585726	BB70-2698	Marble Shower Curtain	Standard	00106757163001232396	0632707652	00006757166327076524	1112	Loaded
DX2J5BZ	4870500	R2019010808585726	BB71-3036	Brioney Toothbrush Holder	Standard	00106757163001232198	0632707653	00006757166327076531	1112	Loaded
DX2J5BZ	4870500	R2019010808585726	BB71-3038	Brioney Soap Dish	Standard	00106757163001232396	0632707654	00006757166327076548	1112	Loaded
DX2L6KF	4870551	R2019010808585726	BB20-2830	T Julissa Sheet Set	Standard	00106757163001232198	0632706891	00006757166327068918	0837	Loaded
DX2L6KF	4870551	R2019010808585726	BB71-2691	Marble Wastebasket	Standard	00106757163001232396	0632706892	00006757166327068925	0837	Loaded
DX2T7AT	4871169	R2019010808585726	BB10-1320	F/Q Julissa Comforter Set	Standard	00106757163001232198	0632702896	00006757166327028967	0181	Loaded
DX2T7AT	4871169	R2019010808585726	BB10-2741	Q Jasmine 10pc Comforter Set	Standard	00106757163001232198	0632702897	00006757166327028974	0181	Loaded
DX2T7AT	4871169	R2019010808585726	BB10-2741	Q Jasmine 10pc Comforter Set	Standard	00106757163001232198	0632702898	00006757166327028981	0181	Loaded
DX2T7AT	4871169	R2019010808585726	BB20-2832	F Julissa Sheet Set	Standard	00106757163001232198	0632702899	00006757166327028998	0181	Loaded
DX2T7AT	4871169	R2019010808585726	BB20-2834	T Julissa Sheet Set	Standard	00106757163001232198	0632702900	00006757166327029001	0181	Loaded
DX2T7AT	4871169	R2019010808585726	BB20-2838	T Julissa Sheet Set	Standard	00106757163001232396	0632702901	00006757166327029018	0181	Loaded
DX2T7AT	4871169	R2019010808585726	BB20-2840	F Julissa Sheet Set	Standard	00106757163001232396	0632702902	00006757166327029025	0181	Loaded
DX2T7AT	4871169	R2019010808585726	BB71-2779	Rennes Lotion Pump	Standard	00106757163001232198	0632702903	00006757166327029032	0181	Loaded
DX2T7AT	4871169	R2019010808585726	BB71-2783	Rennes Wastebasket	Standard	00106757163001232198	0632702904	00006757166327029049	0181	Loaded
DX2U8YP	4871193	R2019010808585726	BB40-2423	Cosma Panel	Standard	00106757163001232198	0632706946	00006757166327069465	0849	Loaded
DX2U8YP	4871193	R2019010808585726	BB40-2423	Cosma Panel	Standard	00106757163001232198	0632706947	00006757166327069472	0849	Loaded
DX2U8YP	4871193	R2019010808585726	BB40-2423	Cosma Panel	Standard	00106757163001232198	0632706948	00006757166327069489	0849	Loaded
DX2W9PL	4871223	R2019010808585726	BB70-2698	Marble Shower Curtain	Standard	00106757163001232396	0632705911	00006757166327059114	0567	Loaded
DX2W9PL	4871223	R2019010808585726	BB70-2698	Marble Shower Curtain	Standard	00106757163001232396	0632705912	00006757166327059121	0567	Loaded
DX2W9PL	4871223	R2019010808585726	BB70-2698	Marble Shower Curtain	Standard	00106757163001232396	0632705913	00006757166327059138	0567	Loaded
DX2W9PL	4871223	R2019010808585726	BB71-2783	Rennes Wastebasket	Standard	00106757163001232198	0632705914	00006757166327059145	0567	Loaded
DX2W9PL	4871223	R2019010808585726	BB71-3036	Brioney Toothbrush Holder	Standard	00106757163001232198	0632705915	00006757166327059152	0567	Loaded
DX2Y2BJ	4871240	R2019010808585726	BB70-2698	Marble Shower Curtain	Standard	00106757163001232396	0632701091	00006757166327010917	0006	Loaded
DX2Y2BJ	4871240	R2019010808585726	BB71-2481	All Glass Jar Glass jar small	Standard	00106757163001232396	0632701092	00006757166327010924	0006	Loaded
DX2Y2BJ	4871240	R2019010808585726	BB71-2686	Marble Lotion Pump	Standard	00106757163001232198	0632701093	00006757166327010931	0006	Loaded
DX2Y2BJ	4871240	R2019010808585726	BB71-2687	Marble TBH	Standard	00106757163001232198	0632701094	00006757166327010948	0006	Loaded
DX2Y2BJ	4871240	R2019010808585726	BB71-2690	Marble Tissue Cover	Standard	00106757163001232198	0632701095	00006757166327010955	0006	Loaded
DX2Y2BJ	4871240	R2019010808585726	BB71-2780	Rennes Toothbrush Holder	Standard	00106757163001232198	0632701096	00006757166327010962	0006	Loaded
DX2Y2BJ	4871240	R2019010808585726	BB71-2781	Rennes Tumbler	Standard	00106757163001232396	0632701097	00006757166327010979	0006	Loaded
DX2Y2BJ	4871240	R2019010808585726	BB71-2782	Rennes Guest Towel Tray	Standard	00106757163001232396	0632701098	00006757166327010986	0006	Loaded
DX2Y2BJ	4871240	R2019010808585726	BB71-2782	Rennes Guest Towel Tray	Standard	00106757163001232396	0632701099	00006757166327010993	0006	Loaded
DX2Y2BJ	4871240	R2019010808585726	BB71-2782	Rennes Guest Towel Tray	Standard	00106757163001232396	0632701100	00006757166327011006	0006	Loaded
DX2Y2BJ	4871240	R2019010808585726	BB71-2783	Rennes Wastebasket	Standard	00106757163001232396	0632701101	00006757166327011013	0006	Loaded
DX2Y2BJ	4871240	R2019010808585726	BB73-2706	Marble Finger Tip	Standard	00106757163001232396	0632701102	00006757166327011020	0006	Loaded
DX3F2DP	4872513	R2019010808585726	BB70-2698	Marble Shower Curtain	Standard	00106757163001232396	0632705059	00006757166327050593	0453	Loaded
DX3F2DP	4872513	R2019010808585726	BB71-2780	Rennes Toothbrush Holder	Standard	00106757163001232198	0632705060	00006757166327050609	0453	Loaded
DX3G7ED	4872520	R2019010808585726	BB71-2783	Rennes Wastebasket	Standard	00106757163001232198	0632705061	00006757166327050616	0453	Loaded
DX3G7ED	4872520	R2019010808585726	BB70-2698	Marble Shower Curtain	Standard	00106757163001232198	0632705058	00006757166327050584	0555	Loaded
DX3G7ED	4872520	R2019010808585726	BB70-2698	Marble Shower Curtain	Standard	00106757163001232198	0632705055	00006757166327050551	0555	Loaded
DX3G7ED	4872520	R2019010808585726	BB70-2698	Marble Shower Curtain	Standard	00106757163001232198	0632705056	00006757166327050568	0555	Loaded
DX3G7ED	4872520	R2019010808585726	BB70-2698	Marble Shower Curtain	Standard	00106757163001232396	0632705057	00006757166327050575	0555	Loaded
DX3G7ED	4872520	R2019010808585726	BB71-2779	Rennes Lotion Pump	Standard	00106757163001232198	0632705058	00006757166327050582	0555	Loaded
DX3G7ED	4872520	R2019010808585726	BB71-2780	Rennes Toothbrush Holder	Standard	00106757163001232198	0632705059	00006757166327050599	0555	Loaded
DX3G7ED	4872520	R2019010808585726	BB71-2781	Rennes Tumbler</						

DX3J7ZK	4872553	R2019010808585726	BB71-2782	Rennes Guest Towel Tray	Standard	00106757163001232396	0632708565	00006757166327085656	1316	Loaded
DX3K6PY	4872559	R2019010808585726	BB70-2698	Marble Shower Curtain	Standard	00106757163001232396	0632708825	00006757166327088251	1417	Loaded
DX3K6PY	4872559	R2019010808585726	BB70-2698	Marble Shower Curtain	Standard	00106757163001232396	0632708826	00006757166327088268	1417	Loaded
DX3K6PY	4872559	R2019010808585726	BB71-2687	Marble TBH	Standard	00106757163001232198	0632708827	00006757166327088275	1417	Loaded
DX3K6PY	4872559	R2019010808585726	BB71-2691	Marble Wastebasket	Standard	00106757163001232396	0632708828	00006757166327088282	1417	Loaded
DX3K6PY	4872559	R2019010808585726	BB71-2780	Rennes Toothbrush Holder	Standard	00106757163001232396	0632708829	00006757166327088299	1417	Loaded
DX3K6PY	4872559	R2019010808585726	BB71-2782	Rennes Guest Towel Tray	Standard	00106757163001232396	0632708830	00006757166327088305	1417	Loaded
DX3K6PY	4872559	R2019010808585726	HH10-1653	K Cannon Beach Comforter Set	Standard	00106757163001232396	0632708831	00006757166327088312	1417	Loaded
DX3K6PY	4872559	R2019010808585726	HH10-1653	K Cannon Beach Comforter Set	Standard	00106757163001232198	0632708832	00006757166327088329	1417	Loaded
DX3P7JG	4872603	R2019010808585726	BB71-2480	All Glass Jar Glass Jar Medium	Standard	00106757163001232396	0632701089	00006757166327010894	0005	Loaded
DX3P7JG	4872603	R2019010808585726	BB71-2687	Marble TBH	Standard	00106757163001232396	0632701090	00006757166327010900	0005	Loaded
DX3Q2UP	4872608	R2019010808585726	BB10-2741	Q Jasmine 10pc Comforter Set	Standard	00106757163001232198	0632708566	00006757166327085663	1316	Loaded
DX3S5UY	4872626	R2019010808585726	BB30-2810	Julissa Llama Dec Pillow	Standard	00106757163001232396	0632706663	00006757166327066631	0785	Loaded
DX4C3NH	4873756	R2019010808585726	BB71-2782	Rennes Guest Towel Tray	Standard	00106757163001232396	0632706664	00006757166327066648	0785	Loaded
DX4C3NH	4873756	R2019010808585726	BB71-2782	Rennes Guest Towel Tray	Standard	00106757163001232396	0632706665	00006757166327066655	0785	Loaded
DX4ESVW	4873778	R2019010808585726	BB10-1320	F/Q Julissa Comforter Set	Standard	00106757163001232198	0632703457	00006757166327034579	0239	Loaded
DX4H2QJ	4873803	R2019010808585726	BB40-2431	Cosma Panel	Standard	00106757163001232396	0632706635	00006757166327066358	0781	Loaded
DX4H2QJ	4873803	R2019010808585726	BB40-2431	Cosma Panel	Standard	00106757163001232396	0632706636	00006757166327066365	0781	Loaded
DX4H2QJ	4873803	R2019010808585726	BB40-2431	Cosma Panel	Standard	00106757163001232396	0632706637	00006757166327066372	0781	Loaded
DX4H2QJ	4873803	R2019010808585726	BB40-2431	Cosma Panel	Standard	00106757163001232396	0632706638	00006757166327066389	0781	Loaded
DX4H2QJ	4873803	R2019010808585726	BB70-2698	Marble Shower Curtain	Standard	00106757163001232396	0632706639	00006757166327066396	0781	Loaded
DX4H2QJ	4873803	R2019010808585726	BB70-2698	Marble Shower Curtain	Standard	00106757163001232396	0632706640	00006757166327066402	0781	Loaded
DX4H2QJ	4873803	R2019010808585726	BB70-2698	Marble Shower Curtain	Standard	00106757163001232396	0632706641	00006757166327066419	0781	Loaded
DX4H2QJ	4873803	R2019010808585726	BB70-2698	Marble Shower Curtain	Standard	00106757163001232396	0632706642	00006757166327066426	0781	Loaded
DX4H2QJ	4873803	R2019010808585726	BB71-2481	All Glass Jar Glass jar small	Standard	00106757163001232396	0632706643	00006757166327066433	0781	Loaded
DX4H2QJ	4873803	R2019010808585726	BB71-2481	All Glass Jar Glass jar small	Standard	00106757163001232396	0632706644	00006757166327066440	0781	Loaded
DX4H2QJ	4873803	R2019010808585726	BB71-2481	All Glass Jar Glass jar small	Standard	00106757163001232396	0632706645	00006757166327066457	0781	Loaded
DX4H2QJ	4873803	R2019010808585726	BB71-2687	Marble TBH	Standard	00106757163001232198	0632706646	00006757166327066464	0781	Loaded
DX4H2QJ	4873803	R2019010808585726	BB71-2688	Marble Tumbler	Standard	00106757163001232396	0632706647	00006757166327066471	0781	Loaded
DX4H2QJ	4873803	R2019010808585726	BB71-2691	Marble Wastebasket	Standard	00106757163001232396	0632706648	00006757166327066488	0781	Loaded
DX4H2QJ	4873803	R2019010808585726	BB71-2780	Rennes Toothbrush Holder	Standard	00106757163001232198	0632706649	00006757166327066495	0781	Loaded
DX4H2QJ	4873803	R2019010808585726	BB73-2705	Marble Hand Towel	Standard	00106757163001232396	0632706650	00006757166327066501	0781	Loaded
DX4U3MQ	4874624	R2019010808585726	BB20-2838	T Julissa Sheet Set	Standard	00106757163001232396	0632701369	00006757166327013697	0040	Loaded
DX4U3MQ	4874624	R2019010808585726	BB30-2808	Julissa Heart Dec Pillow	Standard	00106757163001232396	0632701370	00006757166327013703	0040	Loaded
DX4U3MQ	4874624	R2019010808585726	BB30-2810	Julissa Llama Dec Pillow	Standard	00106757163001232396	0632701371	00006757166327013710	0040	Loaded
DX4U3MQ	4874624	R2019010808585726	BB70-2698	Marble Shower Curtain	Standard	00106757163001232396	0632701372	00006757166327013727	0040	Loaded
DX4U3MQ	4874624	R2019010808585726	BB71-2481	All Glass Jar Glass jar small	Standard	00106757163001232396	0632701373	00006757166327013734	0040	Loaded
DX4U3MQ	4874624	R2019010808585726	BB71-2481	All Glass Jar Glass jar small	Standard	00106757163001232396	0632701374	00006757166327013741	0040	Loaded
DX4U3MQ	4874624	R2019010808585726	BB71-2481	All Glass Jar Glass jar small	Standard	00106757163001232396	0632701375	00006757166327013758	0040	Loaded
DX4U3MQ	4874624	R2019010808585726	BB71-2686	Marble Lotion Pump	Standard	00106757163001232198	0632701376	00006757166327013765	0040	Loaded
DX4U3MQ	4874624	R2019010808585726	BB71-2691	Marble Wastebasket	Standard	00106757163001232396	0632701377	00006757166327013772	0040	Loaded
DX4U3MQ	4874624	R2019010808585726	BB71-2779	Rennes Lotion Pump	Standard	00106757163001232198	0632701378	00006757166327013789	0040	Loaded
DX4U3MQ	4874624	R2019010808585726	BB71-2780	Rennes Toothbrush Holder	Standard	00106757163001232198	0632701379	00006757166327013796	0040	Loaded
DX4U3MQ	4874624	R2019010808585726	BB73-2705	Marble Hand Towel	Standard	00106757163001232396	0632701380	00006757166327013802	0040	Loaded
DX4X2RS	4874722	R2019010808585726	BB40-1213	Gotham Texture Panel	Standard	00106757163001232198	0632701103	00006757166327011037	0006	Loaded
DX4X2RS	4874760	R2019010808585726	BB40-1213	Gotham Texture Panel	Standard	00106757163001232198	0632703083	00006757166327030830	0193	Loaded
DX4X2RS	4874860	R2019010808585726	BB40-1213	Gotham Texture Panel	Standard	00106757163001232198	0632706858	00006757166327068581	0829	Loaded
DX4X2RS	4874862	R2019010808585726	BB40-1213	Gotham Texture Panel	Standard	00106757163001232198	0632706893	00006757166327068932	0837	Loaded
DX4X2RS	4874869	R2019010808585726	BB40-1213	Gotham Texture Panel	Standard	00106757163001232198	0632707121	00006757166327071215	1023	Loaded
DX4X2RS	4874905	R2019010808585726	BB40-1213	Gotham Texture Panel	Standard	00106757163001232198	0632707951	00006757166327079518	1174	Loaded
DX4X2RS	4874924	R2019010808585726	BB40-1213	Gotham Texture Panel	Standard	00106757163001232198	0632708070	00006757166327080700	1316	Loaded
DX4Z4CH	4874705	R2019010808585726	BB70-2698	Marble Shower Curtain	Standard	00106757163001232198	0632701126	00006757166327011266	0012	Loaded
DX5A8UB	4874712	R2019010808585726	BB73-2705	Marble Hand Towel	Standard	00106757163001232396	0632706100	00006757166327061001	0597	Loaded
DX5F7GP	4875012	R2019010808585726	BB70-3019	Cortona Shower Curtain	Standard	00106757163001232396	0632706186	00006757166327061865	0621	Loaded
DX5F7GP	4875012	R2019010808585726	BB71-2481	All Glass Jar Glass jar small	Standard	00106757163001232396	0632706187	00006757166327061872	0621	Loaded
DX5F7GP	4875012	R2019010808585726	BB71-2783	Rennes Wastebasket	Standard	00106757163001232198	0632706188	00006757166327061889	0621	Loaded
DX5F7GP	4875012	R2019010808585726	BB71-2783	Rennes Wastebasket	Standard	00106757163001232198	0632706189	00006757166327061896	0621	Loaded
DX5H2VB	4875022	R2019010808585726	BB70-2698	Marble Shower Curtain	Standard	00106757163001232198	0632705222	00006757166327052221	0468	Loaded
DX5H2VB	4875022	R2019010808585726	BB70-3019	Cortona Shower Curtain	Standard	00106757163001232396	0632705223	00006757166327052238	0468	Loaded
DX5H2VB	4875022	R2019010808585726	BB71-2481	All Glass Jar Glass jar small	Standard	00106757163001232396	0632705224	00006757166327052245	0468	Loaded
DX5H2VB	4875022	R2019010808585726	BB71-2481	All Glass Jar Glass jar small	Standard	00106757163001232396	0632705225	00006757166327052252	0468	Loaded
DX5H2VB	4875022	R2019010808585726	BB71-2481	All Glass Jar Glass jar small	Standard	00106757163001232198	0632705226	00006757166327052269	0468	Loaded
DX5H2VB	4875022	R2019010808585726	BB71-2686	Marble Lotion Pump	Standard	00106757163001232198	0632705227	00006757166327052276	0468	Loaded
DX5H2VB	4875022	R2019010808585726	BB71-2686	Marble Lotion Pump	Standard	00106757163001232198	0632705228	00006757166327052283	0468	Loaded
DX5H2VB	4875022	R2019010808585726	BB71-2691	Marble Wastebasket	Standard	00106757163001232396	0632705229	00006757166327052290	0468	Loaded
DX5H2VB	4875022	R2019010808585726	BB71-2782	Rennes Guest Towel Tray	Standard	00106757163001232396	0632705230	00006757166327052306	0468	Loaded
DX5H2VB	4875022	R2019010808585726	BB71-3035	Briony Lotion Pump	Standard	00106757163001232396	0632705231	00006757166327052313	0468	Loaded
DX5H2VB	4875022	R2019010808585726	BB71-3036	Briony Toothbrush Holder	Standard	00106757163001232396	0632705232	00006757166327052320	0468	Loaded
DX5H2VB	4875022	R2019010808585726	BB73-2705	Marble Hand Towel	Standard	00106757163001232396	0632705233	00006757166327052337	0468	Loaded
DX5H2VB	4875022	R2019010808585726	BB73-2705	Marble Hand Towel	Standard	00106757163001232396	0632705234	00006757166327052344	0468	Loaded
DX5URB	4878137	R2019010808585726	BB30-2808	Julissa Heart Dec Pillow	Standard	00106757163001232396	0632708285	00006757166327082853	1243	Loaded
DX5URB	4878137	R2019010808585726	BB30-2810	Julissa Llama Dec Pillow	Standard	00106757163001232396	0632708286	00006757166327082860	1243	Loaded
DX5V3QG	4878139	R2019010808585726	BB71-2688	Marble Tumbler	Standard	00106757163001232396	0632705062	00006757166327050623	0453	Loaded
DX5V3QG	4878139	R2019010808585726	BB71-2688	Marble Tumbler	Standard	00106757163001232396	0632705063	00006757166327050630	0453	Loaded
DX5V3QG	4878139	R2019010808585726	BB71-2689	Marble Soap Dish	Standard	00106757163001232396	0632705064	00006757166327050647	0453	Loaded
DX5V3QG	4878139	R2019010808585726	BB71-2689	Marble Soap Dish	Standard	00106757163001232396	0632705065	00006757166327050654	0453	Loaded
DX5V3QG	4878139	R2019010808585726	BB71-2691	Marble Wastebasket	Standard	00106757163001232396	0632705066	00006757166327050661	0453	Loaded
DX5V3QG	4878139	R2019010808585726	BB71-2691	Marble Wastebasket	Standard	00106757163001232396	0632705067	00006757166327050678	0453	Loaded
DX5V3ZJ	4878141	R2019010808585726	BB71-2688	Marble Tumbler	Standard	00106757163001232396	0632705068	0000675		

DX5V3ZJ	4878141	R2019010808585726	BB71-2691	Marble Wastebasket	Standard	00106757163001232396	0632705072	00006757166327050722	0453	Loaded
DX5V3ZJ	4878141	R2019010808585726	BB71-2691	Marble Wastebasket	Standard	00106757163001232396	0632705073	00006757166327050739	0453	Loaded
DX5X9ND	4878172	R2019010808585726	BB20-2834	T Julissa Sheet Set	Standard	00106757163001232198	0632704015	00006757166327040150	0311	Loaded
DX5X9ND	4878172	R2019010808585726	BB20-2836	F Julissa Sheet Set	Standard	00106757163001232396	0632704016	00006757166327040167	0311	Loaded
DX5X9ND	4878172	R2019010808585726	BB30-2809	Julissa Awesome Dec Pillow	Standard	00106757163001232396	0632704017	00006757166327040174	0311	Loaded
DX6E3LN	4878217	R2019010808585726	BB10-1323	T/TXL Julissa Comforter Set	Standard	00106757163001232198	0632703077	00006757166327030779	0193	Loaded
DX6E3LN	4878217	R2019010808585726	BB10-2741	Q Jasmine 10pc Comforter Set	Standard	00106757163001232198	0632703078	00006757166327030786	0193	Loaded
DX6E3LN	4878217	R2019010808585726	BB10-2741	Q Jasmine 10pc Comforter Set	Standard	00106757163001232198	0632703079	00006757166327030793	0193	Loaded
DX6E3LN	4878217	R2019010808585726	BB40-2423	Cosma Panel	Standard	00106757163001232198	0632703080	00006757166327030809	0193	Loaded
DX6E3LN	4878217	R2019010808585726	BB40-2423	Cosma Panel	Standard	00106757163001232198	0632703081	00006757166327030816	0193	Loaded
DX6E3LN	4878217	R2019010808585726	BB40-2423	Cosma Panel	Standard	00106757163001232198	0632703082	00006757166327030823	0193	Loaded
DX6E9NA	4878223	R2019010808585726	BB20-2838	T Julissa Sheet Set	Standard	00106757163001232396	0632702358	00006757166327023580	0130	Loaded
DX6F9UJ	4878076	R2019010808585726	BB10-1319	T/TXL Julissa Comforter Set	Standard	00106757163001232198	0632708567	00006757166327085670	1316	Loaded
DX6F9UJ	4878076	R2019010808585726	BB10-1320	F/Q Julissa Comforter Set	Standard	00106757163001232198	0632708568	00006757166327085687	1316	Loaded
DX6F9UJ	4878076	R2019010808585726	BB10-1324	F/Q Julissa Comforter Set	Standard	00106757163001232198	0632708569	00006757166327085694	1316	Loaded
DX6G8AE	4878239	R2019010808585726	BB10-2671	T/TXL Julissa Comforter Set	Standard	00106757163001232198	0632706651	00006757166327066518	0781	Loaded
DX6G8AE	4878239	R2019010808585726	BB10-2742	K Jasmine 10pc Comforter Set	Standard	00106757163001232198	0632706652	00006757166327066525	0781	Loaded
DX6G8AE	4878239	R2019010808585726	BB41-2313	Lizzie Dot Valance	Standard	00106757163001232396	0632706653	00006757166327066532	0781	Loaded
DX6G8AE	4878239	R2019010808585726	BB41-2313	Lizzie Dot Valance	Standard	00106757163001232396	0632706654	00006757166327066549	0781	Loaded
DX6G8AE	4878239	R2019010808585726	BB41-2313	Lizzie Dot Valance	Standard	00106757163001232396	0632706655	00006757166327066556	0781	Loaded