



Beyond
Vendor Chargeback - Freight Claim

Deny

Vendor 28372 E & E CO., LTD. 45875 NORTHPORT LOOP EAST FREMONT CA 94538 Currency Code USD		C/B Invoice Date 07/22/2019		
Freight Claim # 9074696 Carrier 48808 JOHANSON TRANSPORTATION SVC Pro/Tracking# 7755266187 Store Saginaw Bed Bath & Beyond #420 4420 Bay Road Saginaw MI 48603		Pro/Pickup Date 04/25/2019 Delivery Date 05/15/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4732019 FC C/B Inv Dte 04/25/2019	PO/Reference# ED5Y4FM	Internal Cl# 1019392		
UPC/MIN	Description	S/D	Qty	Unit Cost
0675716905750	GLASS JAR MEDIUM	D	1	\$6.40
Total Extended Cost				\$6.40
Freight Charge				\$0.54
Total Chargeback Amount				\$6.94

Date: 4/25/2019 11:36:22 AM

Bill Of Lading

Page 1 of 4

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

Bill of Lading Number: 06757163000319107

 (402)06757163000319107

SHIP TO
 Name: Bed Bath & Beyond #2630 Location #: DET-VDP
 Address: ANN ARBOR DISTRIBUTION
 1942 MCGREGOR RD., DET-VDP
 City/State/Zip: YPSILANTI, MI 48198
 CID#: MVDP5493974 FOB:
 Dept: _____

CARRIER NAME: JTS LOGISTICS
 Responsible Acct.No:
 Trailer number: 531364
 Seal number(s):
SCAC: JTSL
 Pro Number: 7755266187

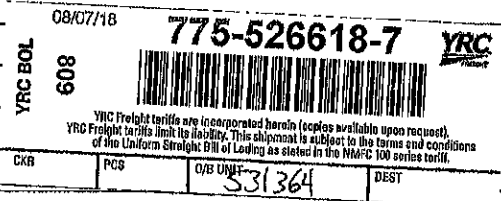
THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: COST PLUS c/o JTS LOGISTICS
 Address: 5441 Alesia Ct. SE
 City/State/Zip: Salem, OR 97306

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
 MVDP5493974

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
10-2 AM	11:35 AM	11:37 AM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
ED3U4RG	5	16.50	Y	N	 <p>08/07/18 775-526618-7 YRC YRC Freight tariffs are incorporated herein (copies available upon request). YRC Freight tariffs limit the liability. This shipment is subject to the terms and conditions of the Uniform Straight Bill of Lading as stated in the NMFC 100 series tariff.</p> <p>CKR PCS O/R UNIT DEST 531364</p>
ED3U4WG	1	17.85	Y	N	
ED3U4WN	4	27.96	Y	N	
ED3U4XR	4	4.90	Y	N	
ED4B6LR	6	40.86	Y	N	
ED4J2NV	3	8.58	Y	N	
ED4J2PA	2	13.62	Y	N	
ED4R9EC	3	11.88	Y	N	
ED4X5NV	1	1.14	Y	N	
ED4Y4WU	1	16.09	Y	N	
ED4Y5WJ	4	16.72	Y	N	
ED5A2XD	2	12.81	Y	N	
ED5B3VK	2	14.94	Y	N	

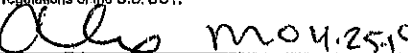
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

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

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

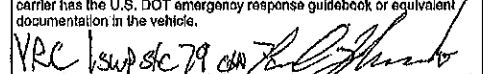
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable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

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

SHIPPER SIGNATURE / 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.

 Date: 4/25/19

Trailer Loaded:
 By Shipper
 By Driver

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

CARRIER SIGNATURE / PICKUP DATE 4-25-19
 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.


Date: 4/25/2019 11:36:22 AM

Bill Of Lading


Page 2 of 4

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:	
Name:	E & E COMPANY LTD - 028372	Name:	Bed Bath & Beyond #2630	Name:	COST PLUS c/o JTS LOGISTICS
Address:	221 Hanson Way	Location #:	DET-VDP	Address:	5441 Alesia Ct. SE
City/State/Zip:	Woodland, CA 95778	Address:	ANN ARBOR DISTRIBUTION 1942 MCGREGOR RD., DET-VDP	City/State/Zip:	Salem, OR 97306
SID#:		City/State/Zip:	YPSILANTI, MI 48198	SPECIAL INSTRUCTIONS:	
FOB: <input type="checkbox"/>		CID#:	MVDP5493974	BB & B Vendor #: 028372	
		Dept:		MVDP5493974	
				Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
				Prepaid: <input type="checkbox"/>	Collect: <input type="checkbox"/>
				3rd Party: X	
				Master Bill of Lading: with attached underlying Bills of Lading	
				Appointment Time	Actual Driver Arrival Time
				AM	AM
				Driver Departure Time	AM
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
ED5C3YT	2	7.50	Y N		
ED5E2JH	1	6.81	Y N		
ED5E6JQ	1	1.14	Y N		
ED5E8GM	2	11.02	Y N		
ED5E8GX	1	5.84	Y N		
ED5F3QJ	2	3.46	Y N		
ED5G5VG	4	48.92	Y N		
ED5H2MD	1	8.04	Y N		
ED5H2QQ	2	16.74	Y N		
ED5L9XH	2	6.96	Y N		
ED5M3TH	3	21.92	Y N		
ED5N2TC	1	6.81	Y N		
ED5W7VZ	2	13.74	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:			COD Amount:		
*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.			Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>		
			Customer check acceptable: <input type="checkbox"/>		
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
SHIPPER SIGNATURE / DATE			Trailer Loaded:		CARRIER SIGNATURE / PICKUP DATE
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.			<input checked="" type="checkbox"/> By Shipper		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.
			<input type="checkbox"/> By Driver		
			<input checked="" type="checkbox"/> By Shipper		
			<input type="checkbox"/> By Driver/pallets said to contain		
			<input type="checkbox"/> By Driver/Pieces		

Date: 4/25/2019 11:36:22 AM

Bill Of Lading

Page 3 of 4

SHIP FROM		Bill of Lading Number: 06757163000319107	
Name:	E & E COMPANY LTD - 028372	 (402)06757163000319107	
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:			
SHIP TO		CARRIER NAME: JTS LOGISTICS	
Name:	Bed Bath & Beyond #2630	Location #:	DET-VDP
Address:	ANN ARBOR DISTRIBUTION 1942 MCGREGOR RD., DET-VDP		Responsible Acct.No:
City/State/Zip:	YPSILANTI, MI 48198		Trailer number: 531364
CID#:	MVDP6493974	FOB: <input type="checkbox"/>	Seal number(s):
Dept:			SCAC: JTSL
THIRD PARTY FREIGHT CHARGES BILL TO:		Pro Number: 7755266187	
Name:	COST PLUS c/o JTS LOGISTICS		
Address:	5441 Alesia Ct. SE		
City/State/Zip:	Salem, OR 97306		
SPECIAL INSTRUCTIONS:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>	
BB & B Vendor #: 028372		<input type="checkbox"/> Master Bill of Lading: with attached <input type="checkbox"/> (check box) underlying Bills of Lading	
MVDP6493974		Appointment Time	Actual Driver Arrival Time
		AM	AM
		Driver Departure Time	AM

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
ED5Y4FM	2	11.08	Y	N	
ED5Z7TB	8	18.49	Y	N	
ED6B7FW	4	30.95	Y	N	
ED6F7YL	2	23.03	Y	N	
ED6N9BR	1	1.32	Y	N	
Grand Total	79	447.62			

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 380</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet	150390.4	70
		5	ctns	83.31		Comforters, Bedspreads	49017	200
		1	ctns	8.04		Framed Goods	76580 Sub 5	125
		69	ctns	338.29		Pillows, Valance, Towels	49390	100

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"	COD Amount: _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.
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Date: 4/25/2019 11:36:22 AM

Bill Of Lading

Page 4 of 4

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(a) of NMFC Item 300</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		4	ctns	17.98		Shower curtain	49385	77.5
1		79		497.62		Grand Total		

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

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

_____ per _____

COD Amount: _____

Fee Terms: Collect: Prepaid: Customer check acceptable:

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

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

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Shipper Signature

SHIPPER SIGNATURE / DATE

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Trailer Loaded:

 By Shipper
 By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

Shipment Manifest (300031910)

BOL #:	06757163000319107	Customer:	BBB	Ship To:	DET-VDP
Carrier:	JTS LOGISTICS	Ship Date:	04/25/2019	Load Number:	MVDP5493974
Trailer Number:	531364	Pro Number:	7755266187	Seal Number:	
Total Cartons/Units:	79/166	Total Cube:	62.26	Total Weight(LB):	447.62
Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To:	Bed Bath & Beyond #2630 ANN ARBOR DISTRIBUTION YPSILANTI, MI 48198		

<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>
ED3U4RG	4979525	0166	BB30-2808	086569009319 N/A Jillssa Heart Dec Pillow	2	2	1	2.42	2.42	1.71	1.71
ED3U4RG	4979525	0166	BB40-1719	675716686529 N/A Isla Floral Window Panel	8	2	4	3.52	14.08	0.22	0.88
ED3U4WG	4979528	0368	BB10-2742	086569001698 N/A K Jasmine 10pc Comforter Set	1	1	1	17.85	17.85	4.50	4.50
ED3U4WN	4979566	0368	BB40-1213	675716548209 42993711 Gotham Texture Panel	6	2	3	6.81	20.43	0.54	1.62
ED3U4WN	4979566	0368	BB40-963	675716470371 41777787 Gotham Texture Panel	2	2	1	7.53	7.53	0.58	0.58
ED3U4XR	4979527	0295	BB71-2181	675716828226 N/A Mimosa Toothbrush Holder	4	2	2	1.33	2.66	0.18	0.36
ED3U4XR	4979527	0295	BB71-2182	675716828233 N/A Mimosa Tumbler	4	2	2	1.12	2.24	0.18	0.36
ED4B6LR	4979573	0205	BB40-1213	675716548209 42993711 Gotham Texture Panel	12	2	6	6.81	40.86	0.54	3.24
ED4J2NV	4982918	0205	BB40-2447	675716903060 60314499 Cosma Sheer	6	2	3	2.86	8.58	0.27	0.81
ED4J2PA	4982922	0205	BB40-956	675716470302 41777770 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
ED4R9EC	4984183	0369	BB40-1720	675716686543 N/A Isla Floral Window Panel	6	2	3	3.96	11.88	0.26	0.78
ED4X5NV	4985321	1006	BB73-2772	086569010377 N/A Hotel Border Tip Towel	4	4	1	1.14	1.14	0.14	0.14
ED4Y4WU	4984852	0295	BB10-2741	086569001689 N/A Q Jasmine 10pc Comforter Set	1	1	1	16.09	16.09	4.18	4.18
ED4Y5WJ	4984865	1213	BB40-2431	675716903107 60314338 Cosma Panel	8	2	4	4.18	16.72	0.34	1.36
ED5A2XD	4984879	0113	BB71-2480	675716905750 60496157 All Glass Jar Glass Jar Medium	2	2	1	5.54	5.54	0.52	0.52

Shipment Manifest (300031910)

BOL #:	06757163000319107	Customer:	BBB	Ship To:	DET-VDP
Carrier:	JTS LOGISTICS	Ship Date:	04/25/2019	Load Number:	MVDP5493974
Trailer Number:	531364	Pro Number:	7755266187	Seal Number:	

Total Cartons/Units:	79/166	Total Cube:	62.26	Total Weight(LB):	447.62
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Ship From:	E & E COMPANY LTD- 026372 221 Hanson Way Woodland, CA 95776	Ship To:	Bed Bath & Beyond #2630 ANN ARBOR DISTRIBUTION YPSILANTI, MI 48198
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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>
ED5A2XD	4984879	0113	BB71-2690	086669917348 62242660 Marble Tissue Cover	2	2	1	7.27	7.27	0.73	0.73
ED5B3VK	4985187	0378	BB40-1215	675716548223 42993827 Gotham Texture Panel	4	2	2	7.47	14.94	0.58	1.16
ED5C3YT	4984914	1226	BB71-2180	675716828219 N/A Mimosa Lotion Pump	2	2	1	1.96	1.96	0.28	0.28
ED5C3YT	4984914	1226	BB71-2480	675716905750 60496157 All Glass Jar Glass Jar Medium	2	2	1	5.54	5.54	0.52	0.52
ED5E2JH	4985203	1361	BB40-955	675716470296 41777732 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
ED5E6JQ	4984948	1082	BB73-2706	086669933652 62242790 Marble Finger Tip	4	4	1	1.14	1.14	0.14	0.14
ED5E8GM	4985338	0762	BB70-3041	086669111241 65750193 Hotel Border Shower Curtain	4	2	2	5.51	11.02	0.36	0.72
ED5E8GX	4984951	0762	BB20-2840	086669031631 N/A F Julissa Sheet Set	2	2	1	5.84	5.84	0.47	0.47
ED5F3QJ	4984949	0205	BB71-3035	086669112866 N/A Brioney Lotion Pump	4	2	2	1.73	3.46	0.11	0.22
ED5G5VG	4984966	0044	BB10-1320	675716568801 43124817 F/Q Julissa Comforter Set	4	2	2	16.09	32.18	4.77	9.54
ED5G5VG	4984966	0044	BB71-2185	675716828264 N/A Mimosa Wastebasket	4	2	2	8.37	16.74	1.31	2.62
ED5H2MD	4985164	0043	BB95C-0048	086669166483 N/A Art Ochre Bloom 30X30	2	2	1	8.04	8.04	2.50	2.50
ED5H2QQ	4984979	0364	BB71-2185	675716828264 N/A Mimosa Wastebasket	4	2	2	8.37	16.74	1.31	2.62
ED5L9XH	4985044	0510	BB70-3019	086669110954 N/A Cortona Shower Curtain	4	2	2	3.48	6.96	0.27	0.54
ED5M3TH	4985051	1006	BB40-1848	675716721206 N/A Parker Stripe Panel	2	2	1	5.18	5.18	0.40	0.40

Shipment Manifest (300031910)

BOL #:	06757163000319107	Customer:	BBB	Ship To:	DET-VDP
Carrier:	JTS LOGISTICS	Ship Date:	04/25/2019	Load Number:	MVDP5493974
Trailer Number:	531364	Pro Number:	7755266187	Seal Number:	
Total Cartons/Units:	79/168	Total Cube:	62.26	Total Weight(LB):	447.62

Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To:	Bed Bath & Beyond #2630 ANN ARBOR DISTRIBUTION YPSILANTI, MI 48198
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<u>Customer PO No.</u>	<u>E&E SQ 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>
ED5M3TH	4985051	1005	BB71-2185	675716828264 N/A Mimosa Wastebasket	4	2	2	8.37	16.74	1.31	2.62
ED5N2TC	4985250	0434	BB40-955	675716470296 41777732 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
ED5W7VZ	4985968	0446	BB20-2834	086569031440 N/A T Jullssa Sheet Set	2	2	1	4.49	4.49	0.39	0.39
ED5W7VZ	4985968	0446	BB40-1751	675716688813 N/A Aria Stamp Window Panel	2	2	1	9.25	9.25	0.31	0.31
ED5Y4FM	4985986	0420	BB71-2480	675716905750 60496157 All Glass Jar Glass Jar Medium	4	2	2	5.54	11.08	0.52	1.04
ED5Z7TB	4985997	0295	BB71-2180	675716828219 N/A Mimosa Lotion Pump	2	2	1	1.96	1.96	0.28	0.28
ED5Z7TB	4985997	0295	BB71-3035	086569112866 N/A Brione Lotion Pump	2	2	1	1.73	1.73	0.11	0.11
ED5Z7TB	4985997	0295	BB71-3036	086569112873 N/A Brione Toothbrush Holder	4	2	2	2.31	4.62	0.09	0.18
ED5Z7TB	4985997	0295	BB71-3037	086569112880 N/A Brione Tumbler	2	2	1	1.57	1.57	0.07	0.07
ED5Z7TB	4985997	0295	BB73-3025	086569112729 N/A Cortona Bath towel	4	4	1	5.42	5.42	0.63	0.63
ED5Z7TB	4985997	0295	BB73-3026	086569112736 N/A Cortona hand towel	4	4	1	2.05	2.05	0.25	0.25
ED5Z7TB	4985997	0295	BB73-3027	086569112743 N/A Cortona tip towel	4	4	1	1.14	1.14	0.14	0.14
ED6B7FW	4986018	0166	BB20-2832	086569031402 N/A F Jullssa Sheet Set	2	2	1	5.84	5.84	0.47	0.47
ED6B7FW	4986018	0166	BB71-2185	675716828264 N/A Mimosa Wastebasket	6	2	3	8.37	25.11	1.31	3.93
ED6F7YL	4986073	0496	BB10-2672	675716979928 N/A F/Q Jullssa Comforter Set	2	2	1	17.19	17.19	4.61	4.61
ED6F7YL	4986073	0496	BB20-2832	086569031402 N/A F Jullssa Sheet Set	2	2	1	5.84	5.84	0.47	0.47

Shipment Manifest (300031910)

BOL #:	06757163000319107	Customer:	BBB	Ship To:	DET-VDP
Carrier:	JTS LOGISTICS	Ship Date:	04/25/2019	Load Number:	MVDP6493974
Trailer Number:	531364	Pro Number:	7755266187	Seal Number:	
Total Cartons/Units:	79/166	Total Cube:	62.26	Total Weight(LB):	447.62
Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To:	Bed Bath & Beyond #2630 ANN ARBOR DISTRIBUTION YPSILANTI, MI 48198		

<u>Customer</u> <u>PO No.</u>	<u>E&E</u> <u>SO No.</u>	<u>Mark for</u> <u>Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To</u> <u>Ship</u>	<u>Case</u> <u>Pack Qty</u>	<u>Total</u> <u>Cartons</u>	<u>Carton</u> <u>Weight</u> <u>(LB)</u>	<u>Total</u> <u>Weight</u> <u>(LB)</u>	<u>Carton</u> <u>Cube</u>	<u>Total</u> <u>Cube</u>
ED6N9BR	4986795	0520	BB71-3221	086569193254 N/A Pet Friends Tumbler	2	2	1	1.32	1.32	1.10	1.10

CONSIGNEE

RED BATH AND BEYOND
 VPSILANTI
 FOR: RED BATH & BEYOND

MANIFEST NO. 191272952135527



CLOSED TRAILER DELIVERY MANIFEST

CREATE DATE 05/07/2019 13:55 EST ETA

TRAILER NO. R04Y 139131

DEST SC 261



SEAL NO. APPLIED BY
 YRC FREIGHT

SEAL IS INTACT

DRIVER INITIALS

CONSIGNEE INITIALS

SPECIAL NO.

B/L NO.	SHIPPER	PRO NUMBER	P/U DATE	PURCHASE ORDER NUMBER	DEPT. NO.	CARTON COUNT	P	PCS WT (LB) CHARGES	* HM	BILL NOT RETURNED	EXCEPTIONS	DELIVERY RECEIPT NOT RECEIVED (X)		
00741080017273383	COMAIR CORPORAT GLENDALE, AZ 85307	4277888749	0427	POED542UX			C							
00741080017273369				L0NVDP5492274										
00741080017273376				POEC3L3FC						1				
00741080017273390				POEC6E2ZU						1040				
				POEC688KR				0						
				POEC762EL										
				POEC8L2MB										
06757163000319107	E & E COMPANY WOODLAND, CA 95776	7755266187	0425	P0NVDP5493974			P							
				POED3U4RG						1				
				POED3U4WG							498			
				POED3U4XN							0.00			
				POED3U4XR										
				L0NVDP5493974										
DR RECEIVED														
MAY 08 RECD														
R E T U R N E D														
SPOTTED	DRIVER	CONSIGNEE-PER		DATE	TIME									
PICKED UP	DRIVER	CONSIGNEE-PER		DATE	TIME									

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

RECEIVED BY
 DATE

CONSIGNEE

BED BATH AND BEYOND
VPSILAWI MI
FOR: BED BATH & BEYOND

MANIFEST NO. 19127255213527

CLOSED TRAILER DELIVERY MANIFEST

CREATE DATE 05/07/2019 13:55 EST

ETA

TRAILER NO. EDWY 139131

DEST SC 241

SEAL NO. APPLIED BY
YRC FREIGHT -

SEAL IS INTACT -

DRIVER INITIALS
CONSIGNEE INITIALS

SPECIAL NO.

B/L NO.	SHIPPER	PRO NUMBER	P/U DATE	PURCHASE ORDER NUMBER	DEPT. NO.	CARTON COUNT	P	PCS WT (LB) CHARGES	* HIM	BILL NOT RETURNED	EXCEPTIONS	DELIVERY RECEIPT NOT RECEIVED (%)
TOTALS	PCS	NET						CHARGES				
PPD TOTALS:	11	5553						0.00				
COL TOTALS:	1	1040						0.00				
FINAL TOTALS:	12	6593						0.00				
<p>I THIS IS NOT AN INVOICE AND THEREFORE MAY NOT REFLECT ANY DISCOUNT, ALLOWANCES OR OTHER ADJUSTMENTS THAT MAY APPLY</p>												

DR RECEIVED
MAY 08 REC'D

B I L L N O T R E T U R N E D

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

YRC
PRINTED IN THE U.S.A. OF-103 08/14

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

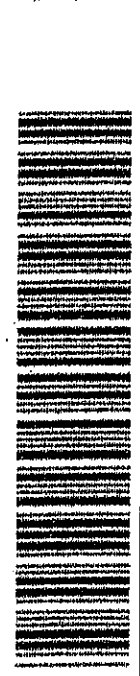
RECEIVED BY
DATE

775-526618-7

PRO NO

Customer Service Center:
1-800-610-6500

YRC Freight
10800 Rose Ave
Overland Park, KS 66211-1488
(EN 34-5462870) (RDNY)



ORG 809

PAGE 01 OF 05
ITEM/TENDER NO. BCP774
RATE CODE /12
SHIPPER 9379
SHIPPER 9379
WOD
WOODLAND CA 95776

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

RECEIVED BY - PRINTED NAME DATE

SIGNED: UNIT NO. 131784 CHRG# H/U LOCATION CHRG# H/U DOOR 21 UNIT NO. N

STND APPT MTWRF 0700-1700
MUST HAVE MANIFEST DR
SPOT AGREEMENT EVERY TIME 2630 DELIVER DATE 5-10-19
NAR 0700-1700 MON-FRI MGR

DESCRIPTION OF ARTICLES
PLTS SHIPPED 1 PLTS RECEIVED 1
CTNS SHIPPED 79 CTNS RECEIVED 79
EXCEPTIONS 50 X NO
CTNS SHORT 50 #CTNS OVER 0 #CTNS DMG 6
OS&D # B85-2014-3652
OS&D DATE 5-18-19 OS&D TIME 3:04 pm
NMFC=04938500 CONTACT Austria
FRAGMENT
NMFC=04938500

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

DELIVERY RECEIPT

YRC Freight
10900 Roe Ave Overland Park, KS 66211-4519
(EN 34-542570) (RDWY)

Customer Service Center:
1.800.610.6500

PICK UP DATE: 04-25-19
DESTINATION: 261-1
RATE CODE: /12
ITEM/TENDER NO.: BCP774..

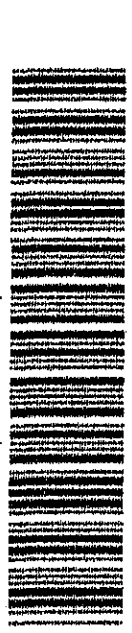
PRO NO: 775-526618-7

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

SHIP TO: BED BATH & BEYOND
2630/ANN ARBOR DISTRIBUTION/DET
1742 MCGREGOR RD
YPSILANTI MI 48198

PRO NO: 06757163000319107
PKG: 1 PLT
TMS: 775-526618-7

SHIPPER: E & E COMPANY
SHIP TO: BED BATH & BEYOND
2630/ANN ARBOR DISTRIBUTION/DET
1742 MCGREGOR RD
YPSILANTI MI 48198



PRO NO: 775-526618-7

SHIPPER: E & E COMPANY
SHIP TO: BED BATH & BEYOND
2630/ANN ARBOR DISTRIBUTION/DET
1742 MCGREGOR RD
YPSILANTI MI 48198

PRO NO: 06757163000319107
PKG: 1 PLT
TMS: 775-526618-7

SHIPPER: E & E COMPANY
SHIP TO: BED BATH & BEYOND
2630/ANN ARBOR DISTRIBUTION/DET
1742 MCGREGOR RD
YPSILANTI MI 48198

SHIPPER: E & E COMPANY
SHIP TO: BED BATH & BEYOND
2630/ANN ARBOR DISTRIBUTION/DET
1742 MCGREGOR RD
YPSILANTI MI 48198

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

RECEIVED BY - PRINTED NAME: _____
DATE: _____

SIGNED: _____
UNIT NO.: 131784
CHRG #: _____
LOCATION: _____
H/U: _____
DOOR: 21
UNIT NO.: N

STND APPT MTWRF 0700-1700
MUST HAVE MANIFEST DR
SPOT AGREEMENT EVERY TIME 2630
NAR 0700-1700 MON-FRI-MGR

DELIVER DATE: 5-10-19
PLTS SHIPPED: 1
CTNS SHIPPED: 7
EXCEPTIONS: 50 X
CTNS OVER: 0
OS&D # 888-2019-3652
OS&D DATE: 5-18-19
OS&D TIME: 3:04 pm

DESCRIPTION OF ARTICLES: BILL ALL ACCESSORIALS TO THIS CONTAINING PALLET NMFC=15039004/CLC175 COMFORTERS, BEDSPREADS NMFC=490CTNS SHORT \$ CLASS 200 NMFC=04901700/CLC200 \$ CTN SHOWER CURTAIN

PLTS RECEIVED: 1
CTNS RECEIVED: 79
NO

OS&D CONTACT: AUSTIA
NMFC=04938500

DELIVERY SERVICES PROVIDED

DELIVERY RECEIPT

DELIVERY RECEIPT FORM with checkboxes for LIFTGATE, INSIDE DELIVERY, RESIDENTIAL DELIVERY, LIMITED ACCESS, SORT/SEGREGATION, and OTHER.

Customer Service Center: 1.800.610.6500

PRO NO: 775-526618-7

SHIPPER: E & E COMPANY

SHIP TO: BED BATH & BEYOND

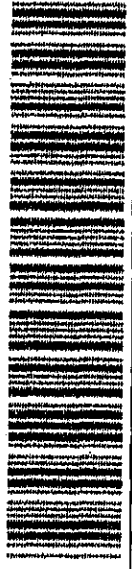
YRC Freight
10890 Rock Ave Overland Park, KS 66211-1233
(EIN 34-0492670) (RDWV) **GR**

Customer Service Center:
1.800.610.6500

775-526618-7

PICK UP DATE 04-25-19	DESTINATION 261-1	RATE CODE /12	ITEM/TENDER NO. BCP77A	PAGE 02 OF 05
RD. NO. / DEPT. NO. MVDP5493974	SHIPPER E & E COMPANY		SHIPPER 9379	ADV CAVCL CODE 27
SHIPPER 221 HANSON WAY WOODLAND CA 95776		WOD		
CONSIGNEE BED BATH & BEYOND 2630/ANN ARBOR DISTRIBUTION/DET 1942 MCGREGOR RD YPSILANTI MI 48198		CONS. CODE 2001		
SHIPPER		CACH 800		

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. 131784	CHKR #	H/U	LOCATION	CHKR #	H/U	DOOR	UNIT NO. N
--------------------	--------	-----	----------	--------	-----	------	---------------

NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LBS)	CHARGES
PRO	775-526618-7		STND APPT MTWRF 0700-1700 MUST HAVE MANIFEST OR SPOT AGREEMENT EVERYTIME NAR 0700-1700 MON-FRI	E77.5	339	
4	CTN		PILLOWS, VALANCE, TOWELS, NMFC 49390	E100	2	
			CLASS 100 NMFC-04939006 CLC100			
			FRAMED GOODS NMFC=07658005 CLC125			
			FILLED WGT MINUS ACTUAL WGT			
			LBS2			

OR PACKAGE TO MAKE

RECEIVED
MAY 14 2019

DELIVERY RECEIPT

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE SORT/SEGREGATION LIMITED ACCESS

INSIDE DELIVERY RESIDENTIAL DELIVERY OTHER

Customer Service Center:
1.800.610.6500

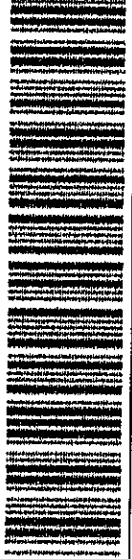
PICK UP DATE: 04-25-19
DESTINATION: 261-1
RATE CODE: /12
ITEM/TENDER NO.: BCP774

SHIPPER: 9379
SHIPPER: WOD

ADV CAVCL CODE: 72
BEY CAVCL CODE: 2001

SERVICE EXCER: 2630/ANN ARBOR DISTRIBUTION/DET
CONS. CODE: 1942 MCGREGOR RD
CACH BOO: YPSILANTI MI 48198

775-526618-7



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. 131784

CHGR # _____ H/U _____ CHGR # _____ H/U _____

LOCATION _____ DOOR _____ UNIT NO. N

STND APPT MTWRF 0700-1700
MUST HAVE MANIFEST OR
SPOT AGREEMENT EVERYTIME
NAR 0700-1700 MON-FRI

NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
1	ITL	///	BILLED AS WEIGHT SEE CODE DEF LBS500 PERCENT DISCOUNT (OUTBOUND) DELIVERY APPOINTMENT CALIFORNIA COMPL SURCHARGE GENERAL SURCHARGE (FUEL/FRT)	APPT CALC	500		
			TTI		498		

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE SORT/SEGREGATION LIMITED ACCESS

INSIDE DELIVERY RESIDENTIAL DELIVERY OTHER _____

DELIVERY RECEIPT

YRC Freight
10950 Rose Ave. Overland Park, KS 66211-GR
(EN 34-0492670) (FDWV)

Customer Service Center
1.800.610.6500

775-526618-7

4	PICK UP DATE 04-25-19	DESTINATION 261-1	RATE CODE /12	ITEM/TENDER NO. BCP774..	PAGE 05 OF 05
	PRO. NO. / DEPT. NO. MYDP5493974	SHIPPER'S NO. E & E COMPANY		ADV. CAVCL CODE 77	DRG BO9
	221 HANSON WAY WOODLAND CA 95776		SHIPPER'S NO. WDD		
	BED BATH & BEYOND 2630/ANN ARBOR DET		SHIPPER'S NO. 2001		
	1942 MCGREGOR RD YPSILANTI MI 48198		SHIPPER'S NO. CACH BOO		

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

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

UNIT NO.	CHKR #	H/U	LOCATION	CHKR #	H/U	DOOR	UNIT NO.
131784							N
STND APPT MTWRF 0700-1700							
MUST HAVE MANIFEST OR							
SPOT AGREEMENT EVERYTIME							
NAR 0700-1700 MON-FRI							
NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
PRO	775-526618-7		BL#: 06757163000319107	PODP			
			PO=ED3U4RG	PODP			
			PO=ED3U4WG	PODP			
			PO=ED3U4WN	PODP			
			PO=ED3U4XR	PODP			



DELIVERY RECEIPT

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

ShipmentCartonDetail(30031910)

Customer PO No.	E&E SO No.	Routing No.	Item No.	Item Description	Item Type	Pallet ID	Carton No.	Carton ID	Status
ED3U4RG	4979525	R2019041809240911	BB30-2808	Jullissa Heart Dec Pillow	Standard	00106757163001336810	0635412094	00006757166354120948	Loaded
ED3U4RG	4979525	R2019041809240911	BB40-1719	Isla Floral Window Panel	Standard	00106757163001336810	0635412095	00006757166354120958	Loaded
ED3U4RG	4979525	R2019041809240911	BB40-1719	Isla Floral Window Panel	Standard	00106757163001336810	0635412096	00006757166354120962	Loaded
ED3U4RG	4979525	R2019041809240911	BB40-1719	Isla Floral Window Panel	Standard	00106757163001336810	0635412097	00006757166354120978	Loaded
ED3U4RG	4979525	R2019041809240911	BB40-1719	Isla Floral Window Panel	Standard	00106757163001336810	0635412098	00006757166354120986	Loaded
ED3U4WG	4979528	R2019041809240911	BB10-2742	K Jasmine 10pc Comforter Set	Standard	00106757163001336810	0635413352	00006757166354133528	Loaded
ED3U4WN	4979566	R2019041809240911	BB40-1213	Gotham Texture Panel	Standard	00106757163001336810	0635413353	00006757166354133535	Loaded
ED3U4WN	4979566	R2019041809240911	BB40-1213	Gotham Texture Panel	Standard	00106757163001336810	0635413354	00006757166354133542	Loaded
ED3U4WN	4979566	R2019041809240911	BB40-1213	Gotham Texture Panel	Standard	00106757163001336810	0635413355	00006757166354133559	Loaded
ED3U4WN	4979566	R2019041809240911	BB40-963	Gotham Texture Panel	Standard	00106757163001336810	0635413356	00006757166354133566	Loaded
ED3U4XR	4979527	R2019041809240911	BB71-2181	Mimosa Toothbrush Holder	Standard	00106757163001336810	0635412936	00006757166354129361	Loaded
ED3U4XR	4979527	R2019041809240911	BB71-2181	Mimosa Toothbrush Holder	Standard	00106757163001336810	0635412937	00006757166354129378	Loaded
ED3U4XR	4979527	R2019041809240911	BB71-2182	Mimosa Tumbler	Standard	00106757163001336810	0635412938	00006757166354129385	Loaded
ED3U4XR	4979527	R2019041809240911	BB71-2182	Mimosa Tumbler	Standard	00106757163001336810	0635412939	00006757166354129392	Loaded
ED4B5LR	4979573	R2019041809240911	BB40-1213	Gotham Texture Panel	Standard	00106757163001336810	0635412365	00006757166354123658	Loaded
ED4B5LR	4979573	R2019041809240911	BB40-1213	Gotham Texture Panel	Standard	00106757163001336810	0635412366	00006757166354123664	Loaded
ED4B5LR	4979573	R2019041809240911	BB40-1213	Gotham Texture Panel	Standard	00106757163001336810	0635412367	00006757166354123671	Loaded
ED4B5LR	4979573	R2019041809240911	BB40-1213	Gotham Texture Panel	Standard	00106757163001336810	0635412368	00006757166354123688	Loaded
ED4B5LR	4979573	R2019041809240911	BB40-1213	Gotham Texture Panel	Standard	00106757163001336810	0635412369	00006757166354123695	Loaded
ED4J2NV	4982918	R2019041809240911	BB40-2447	Cosma Sheer	Standard	00106757163001336810	0635412366	00006757166354123662	Loaded
ED4J2NV	4982918	R2019041809240911	BB40-2447	Cosma Sheer	Standard	00106757163001336810	0635412367	00006757166354123673	Loaded
ED4J2NV	4982918	R2019041809240911	BB40-2447	Cosma Sheer	Standard	00106757163001336810	0635412368	00006757166354123680	Loaded
ED4J2NV	4982918	R2019041809240911	BB40-2447	Cosma Sheer	Standard	00106757163001336810	0635412369	00006757166354123697	Loaded
ED4J2PA	4982922	R2019041809240911	BB40-956	Gotham Texture Panel	Standard	00106757163001336810	0635412368	00006757166354123680	Loaded
ED4J2PA	4982922	R2019041809240911	BB40-956	Gotham Texture Panel	Standard	00106757163001336810	0635412369	00006757166354123697	Loaded
ED4R9EC	4984183	R2019041809240911	BB40-1720	Isla Floral Window Panel	Standard	00106757163001336810	0635413357	00006757166354133573	Loaded
ED4R9EC	4984183	R2019041809240911	BB40-1720	Isla Floral Window Panel	Standard	00106757163001336810	0635413358	00006757166354133580	Loaded
ED4R9EC	4984183	R2019041809240911	BB40-1720	Isla Floral Window Panel	Standard	00106757163001336810	0635413359	00006757166354133597	Loaded
ED4X5NV	4985321	R2019041809240911	BB73-2772	Hotel Border Tip Towel	Standard	00106757163001336810	0635412641	00006757166354126411	Loaded
ED4Y4WU	4984852	R2019041809240911	BB10-2741	Q Jasmine 10pc Comforter Set	Standard	00106757163001336810	0635412940	00006757166354129408	Loaded
ED4Y5WJ	4984865	R2019041809240911	BB40-2431	Cosma Panel	Standard	00106757163001336810	0635416621	00006757166354166212	Loaded
ED4Y5WJ	4984865	R2019041809240911	BB40-2431	Cosma Panel	Standard	00106757163001336810	0635416622	00006757166354166229	Loaded
ED4Y5WJ	4984865	R2019041809240911	BB40-2431	Cosma Panel	Standard	00106757163001336810	0635416623	00006757166354166236	Loaded
ED4Y5WJ	4984865	R2019041809240911	BB40-2431	Cosma Panel	Standard	00106757163001336810	0635416624	00006757166354166243	Loaded
ED5A2XD	4984879	R2019041809240911	BB71-2480	All Glass Jar Glass Jar Medium	Standard	00106757163001336810	0635411621	00006757166354116217	Loaded
ED5A2XD	4984879	R2019041809240911	BB71-2480	All Glass Jar Glass Jar Medium	Standard	00106757163001336810	0635411622	00006757166354116224	Loaded
ED5B3VK	4985187	R2019041809240911	BB40-1215	Gotham Texture Panel	Standard	00106757163001336810	0635413421	00006757166354134211	Loaded
ED5B3VK	4985187	R2019041809240911	BB40-1215	Gotham Texture Panel	Standard	00106757163001336810	0635413422	00006757166354134228	Loaded
ED5C3YT	4984914	R2019041809240911	BB71-2180	Mimosa Lotion Pump	Standard	00106757163001336810	0635416646	00006757166354166465	Loaded
ED5C3YT	4984914	R2019041809240911	BB71-2480	All Glass Jar Glass Jar Medium	Standard	00106757163001336810	0635416647	00006757166354166472	Loaded
ED5E2JH	4985203	R2019041809240911	BB40-955	Gotham Texture Panel	Standard	00106757163001336810	0635417027	00006757166354170271	Loaded
ED5E6JQ	4984948	R2019041809240911	BB73-2706	Marble Flinger Tip	Standard	00106757163001336810	0635416023	00006757166354160234	Loaded
ED5E8GM	4985338	R2019041809240911	BB70-3041	Hotel Border Shower Curtain	Standard	00106757163001336810	0635415329	00006757166354153298	Loaded
ED5E8GM	4985338	R2019041809240911	BB70-3041	Hotel Border Shower Curtain	Standard	00106757163001336810	0635415330	00006757166354153304	Loaded
ED5E8GX	4984951	R2019041809240911	BB20-2840	F Jullissa Sheet Set	Standard	00106757163001336810	0635415328	00006757166354153281	Loaded
ED5F3QJ	4984949	R2019041809240911	BB71-3035	Brioney Lotion Pump	Standard	00106757163001336810	0635412370	00006757166354123703	Loaded
ED5F3QJ	4984949	R2019041809240911	BB71-3035	Brioney Lotion Pump	Standard	00106757163001336810	0635412371	00006757166354123710	Loaded
ED5G5VG	4984966	R2019041809240911	BB10-1320	F/Q Jullissa Comforter Set	Standard	00106757163001336810	0635411027	00006757166354110277	Loaded
ED5G5VG	4984966	R2019041809240911	BB10-1320	F/Q Jullissa Comforter Set	Standard	00106757163001336810	0635411028	00006757166354110284	Loaded
ED5G5VG	4984966	R2019041809240911	BB71-2185	Mimosa Wastebasket	Standard	00106757163001336810	0635411029	00006757166354110291	Loaded
ED5G5VG	4984966	R2019041809240911	BB71-2185	Mimosa Wastebasket	Standard	00106757163001336810	0635411030	00006757166354110307	Loaded
ED5H2MD	4985164	R2019041809240911	BB95C-0048	Art Ochre Bloom 30X30	Standard	00106757163001336810	0635411026	00006757166354110260	Loaded
ED5H2QQ	4984979	R2019041809240911	BB71-2185	Mimosa Wastebasket	Standard	00106757163001336810	0635413346	00006757166354133467	Loaded
ED5H2QQ	4984979	R2019041809240911	BB71-2185	Mimosa Wastebasket	Standard	00106757163001336810	0635413347	00006757166354133474	Loaded
ED5L9XH	4985044	R2019041809240911	BB70-3019	Cortona Shower Curtain	Standard	00106757163001336810	0635414155	00006757166354141554	Loaded
ED5L9XH	4985044	R2019041809240911	BB70-3019	Cortona Shower Curtain	Standard	00106757163001336810	0635414156	00006757166354141561	Loaded
ED5M3TH	4985051	R2019041809240911	BB40-1848	Parker Stripe Panel	Standard	00106757163001336810	0635415638	00006757166354156381	Loaded
ED5M3TH	4985051	R2019041809240911	BB71-2185	Mimosa Wastebasket	Standard	00106757163001336810	0635415639	00006757166354156398	Loaded
ED5M3TH	4985051	R2019041809240911	BB71-2185	Mimosa Wastebasket	Standard	00106757163001336810	0635415640	00006757166354156404	Loaded
ED5N2TC	4985250	R2019041809240911	BB40-955	Gotham Texture Panel	Standard	00106757163001336810	0635413799	00006757166354137991	Loaded
ED5W7VZ	4985968	R2019041809240911	BB20-2834	T Jullissa Sheet Set	Standard	00106757163001336810	0635413877	00006757166354138776	Loaded
ED5W7VZ	4985968	R2019041809240911	BB40-1751	Aria Stamp Window Panel	Standard	00106757163001336810	0635413878	00006757166354138783	Loaded
ED5Y4FM	4985986	R2019041809240911	BB71-2480	All Glass Jar Glass Jar Medium	Standard	00106757163001336810	0635413704	00006757166354137045	Loaded
ED5Y4FM	4985986	R2019041809240911	BB71-2480	All Glass Jar Glass Jar Medium	Standard	00106757163001336810	0635413705	00006757166354137052	Loaded
ED5Z7TB	4985997	R2019041809240911	BB71-2180	Mimosa Lotion Pump	Standard	00106757163001336810	0635412941	00006757166354129415	Loaded
ED5Z7TB	4985997	R2019041809240911	BB71-3035	Brioney Lotion Pump	Standard	00106757163001336810	0635412942	00006757166354129422	Loaded
ED5Z7TB	4985997	R2019041809240911	BB71-3036	Brioney Toothbrush Holder	Standard	00106757163001336810	0635412943	00006757166354129439	Loaded
ED5Z7TB	4985997	R2019041809240911	BB71-3036	Brioney Toothbrush Holder	Standard	00106757163001336810	0635412944	00006757166354129446	Loaded
ED5Z7TB	4985997	R2019041809240911	BB71-3037	Brioney Tumbler	Standard	00106757163001336810	0635412945	00006757166354129453	Loaded
ED5Z7TB	4985997	R2019041809240911	BB73-3025	Cortona Bath towel	Standard	00106757163001336810	0635412946	00006757166354129460	Loaded
ED5Z7TB	4985997	R2019041809240911	BB73-3026	Cortona hand towel	Standard	00106757163001336810	0635412947	00006757166354129477	Loaded
ED5Z7TB	4985997	R2019041809240911	BB73-3027	Cortona tip towel	Standard	00106757163001336810	0635412948	00006757166354129484	Loaded
ED6B7FW	4986018	R2019041809240911	BB20-2832	F Jullissa Sheet Set	Standard	00106757163001336810	0635412099	00006757166354120993	Loaded
ED6B7FW	4986018	R2019041809240911	BB71-2185	Mimosa Wastebasket	Standard	00106757163001336810	0635412100	00006757166354121006	Loaded

ED6B7FW	4986018	R2019041809240911	BB71-2185	Milmosa Wastebasket	Standard	00106757163001336810	0635412101	00006757166354121013	Loaded
ED6B7FW	4986018	R2019041809240911	BB71-2185	Milmosa Wastebasket	Standard	00106757163001336810	0635412102	00006757166354121020	Loaded
ED6F7YL	4986073	R2019041809240911	BB10-2672	F/Q Jullissa Comforter Set	Standard	00106757163001336810	0635414081	00006757166354140816	Loaded
ED6F7YL	4986073	R2019041809240911	BB20-2832	F Jullissa Sheet Set	Standard	00106757163001336810	0635414082	00006757166354140823	Loaded
ED6N9BR	4986795	R2019041809240911	BB71-3221	Pet Friends Tumbler	Standard	00106757163001336810	0635414195	00006757166354141950	Loaded