

Date: 6/6/2019 1:28:24 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: 06757163000331116



### SHIP TO

Name: **Bed Bath & Beyond #2679** Location #: DAL-VDP  
 Address: Pool Point Operation-North Entranc  
 2900 South Valley Parkway, DAL-VDP  
 City/State/Zip: Lewisville, TX 75067  
 CID#: **MVDP5519943** FOB:   
 Dept: \_\_\_\_\_

CARRIER NAME: **JTS LOGISTICS**

Responsible Acct.No:  
 Trailer number: 568000  
 Seal number(s):

SCAC: JTSL  
 Pro Number: 7901245586

### 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  
 MVDP5519943

Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time: 12-2 AM Actual Driver Arrival Time: 1:25 PM Driver Departure Time: 1:28 PM

### CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
ED4H5SW	94	383.24	Y N	<b>YRC FREIGHT SHIPMENT STATUS, CALL 1-800-610-6500</b> 01/09/19 <b>790-124558-6</b> SHIPPER BOL 608  <small>YRC Freight tariffs are incorporated herein (copies available upon request). YRC Freight tariffs limit its liability. This shipment is subject to the terms and conditions of the Uniform Straight Bill of Lading as stated in the NMFC 100 series tariff.</small>
EF8B6GP	4	29.88	Y N	
EF8D4XM	1	5.07	Y N	
EF8F5CS	1	1.66	Y N	
EF8H7AN	4	19.30	Y N	
EF8V8CJ	1	5.07	Y N	
EF8Y3KX	1	7.53	Y N	
EF9B3NT	2	13.62	Y N	
EF9D3CV	1	7.27	Y N	
EF9E7YJ	1	7.47	Y N	
EF9F6FN	6	45.18	Y N	
EF9G3TA	1	4.18	Y N	
EF9K9TG	3	12.76	Y N	

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

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

COD Amount: \_\_\_\_\_

Fee Terms: Collect:  Prepaid:

Customer check acceptable:

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

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

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

Shipper Signature

### SHIPPER SIGNATURE / DATE

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

*Also mob 6-6-19*

### Trailer Loaded:

By Shipper  
 By Driver

### Freight Counted:

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

### CARRIER SIGNATURE / PICKUP DATE 6-6-19

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 Sup etc 167 QW*

*[Handwritten Signature]*

Date: 6/6/2019 1:28:24 PM

## Bill Of Lading

Page 2 of 3

## SHIP FROM

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

FOB: 

Bill of Lading Number: 06757163000331116



(402)06757163000331116

## SHIP TO

Name: Bed Bath & Beyond #2679 Location #: DAL-VDP  
 Address: Pool Point Operation-North Entranc  
 2900 South Valley Parkway, DAL-VDP  
 City/State/Zip: Lewisville, TX 75067  
 CID#: MVDP5519943  
 Dept:

FOB: 

CARRIER NAME: JTS LOGISTICS

Responsible Acct.No:

Trailer number: 568000

Seal number(s):

SCAC: JTSL

Pro Number: 7901245586

## 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  
 MVDP5519943

Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time

Actual Driver Arrival Time

Driver Departure Time

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EF9L2FE	16	72.40	Y	N	
EF9M5JA	5	27.08	Y	N	
EF9M5RY	4	20.04	Y	N	
EF9M8AL	4	21.30	Y	N	
EF9T8XQ	3	23.40	Y	N	
EF9T8YC	4	27.96	Y	N	
EF9U5LL	2	11.70	Y	N	
EF9U6QH	1	7.47	Y	N	
EF9V8BT	2	16.63	Y	N	
EF9V8CQ	2	10.58	Y	N	
EF9V8MX	1	6.81	Y	N	
EF9V8VW	1	9.92	Y	N	
EF9Y9JS	2	6.82	Y	N	

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\_\_\_\_\_ 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: 6/6/2019 1:28:24 PM

## Bill Of Lading

Page 3 of 3

## SHIP FROM

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

Bill of Lading Number: 06757163000331116



(402)06757163000331116

## SHIP TO

Name: Bed Bath & Beyond #2679 Location #: DAL-VDP  
 Address: Pool Point Operation-North Entranc  
 2900 South Valley Parkway, DAL-VDP  
 City/State/Zip: Lewisville, TX 75067  
 CID#: MVDP5519943 FOB:   
 Dept:

CARRIER NAME: JTS LOGISTICS

Responsible Acct.No:

Trailer number: 568000

Seal number(s):

SCAC: JTSL

Pro Number: 7901245586

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: COST PLUS c/o JTS LOGISTICS  
 Address: 5441 Alesia Ct. SE

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

City/State/Zip: Salem, OR 97306

Prepaid: Collect: 3rd Party: X

## SPECIAL INSTRUCTIONS:

BB & B Vendor # : 028372  
 MVDP5519943

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

Appointment Time

Actual Driver Arrival Time

Driver Departure Time

AM

AM

AM

Grand Total

167

804.34

## 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
1	Pallet			50.00		Pallet	150390.4	70
		3	ctns	32.56		Comforters, Bedspreads	49017	200
		154	ctns	731.82		Pillows, Valance, Towels	49390	100
		4	ctns	19.50		Rugs	70970-5	125
		6	ctns	20.46		Shower curtain	49385	77.5
1		167		854.34		Grand Total		

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\_\_\_\_\_ per \_\_\_\_\_."

COD Amount: \_\_\_\_\_

Fee Terms:

Collect: Prepaid: Customer check acceptable: 

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

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

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

Shipper Signature

## SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

 By Shipper By Driver

Freight Counted:

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

## CARRIER SIGNATURE / PICKUP DATE

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

**Shipment Manifest (300033111)**

BOL #: 06757163000331116 Customer: **BBB** Ship To: DAL-VDP  
 Carrier: JTS LOGISTICS Ship Date: 06/06/2019 Load Number: MVDP5519943  
 Trailer Number: 568000 Pro Number: 7901245586 Seal Number:  
 Total Cartons/Units: 167/338 Total Cube: 71.65 Total Weight(LB): 804.34

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

<u>Customer PO No.</u>	<u>E&amp;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>
ED4H5SW	4992539	0231	BB40-1720	675716686543 N/A Isla Floral Window Panel	8	2	4	3.96	15.84	0.26	1.04
ED4H5SW	4992539	0231	BB40-1721	675716686567 N/A Isla Floral Window Panel	4	2	2	4.40	8.80	0.26	0.52
ED4H5SW	4992589	0406	BB40-1720	675716686543 N/A Isla Floral Window Panel	8	2	4	3.96	15.84	0.26	1.04
ED4H5SW	4992589	0406	BB40-1721	675716686567 N/A Isla Floral Window Panel	6	2	3	4.40	13.20	0.26	0.78
ED4H5SW	4992592	0429	BB40-1720	675716686543 N/A Isla Floral Window Panel	8	2	4	3.96	15.84	0.26	1.04
ED4H5SW	4992644	0544	BB40-1720	675716686543 N/A Isla Floral Window Panel	8	2	4	3.96	15.84	0.26	1.04
ED4H5SW	4992644	0544	BB40-1721	675716686567 N/A Isla Floral Window Panel	6	2	3	4.40	13.20	0.26	0.78
ED4H5SW	4992646	0547	BB40-1720	675716686543 N/A Isla Floral Window Panel	10	2	5	3.96	19.80	0.26	1.30
ED4H5SW	4992646	0547	BB40-1721	675716686567 N/A Isla Floral Window Panel	6	2	3	4.40	13.20	0.26	0.78
ED4H5SW	4992653	0557	BB40-1720	675716686543 N/A Isla Floral Window Panel	8	2	4	3.96	15.84	0.26	1.04
ED4H5SW	4992653	0557	BB40-1721	675716686567 N/A Isla Floral Window Panel	6	2	3	4.40	13.20	0.26	0.78
ED4H5SW	4992685	0615	BB40-1720	675716686543 N/A Isla Floral Window Panel	8	2	4	3.96	15.84	0.26	1.04
ED4H5SW	4992692	0625	BB40-1720	675716686543 N/A Isla Floral Window Panel	8	2	4	3.96	15.84	0.26	1.04
ED4H5SW	4992697	0637	BB40-1720	675716686543 N/A Isla Floral Window Panel	8	2	4	3.96	15.84	0.26	1.04

**Shipment Manifest (300033111)**

BOL #:	06757163000331116	Customer:	<b>BBB</b>	Ship To:	DAL-VDP
Carrier:	JTS LOGISTICS	Ship Date:	06/06/2019	Load Number:	MVDP5519943
Trailer Number:	568000	Pro Number:	7901245586	Seal Number:	
Total Cartons/Units:	167/338	Total Cube:	71.65	Total Weight(LB):	804.34
Ship From:	<b>E &amp; E COMPANY LTD- 028372</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Bed Bath &amp; Beyond #2679</b> Pool Point Operation-North Entranc Lewisville, TX 75067		

<u>Customer PO No.</u>	<u>E&amp;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>
ED4H5SW	4992697	0637	BB40-1721	675716686567 N/A Isla Floral Window Panel	4	2	2	4.40	8.80	0.26	0.52
ED4H5SW	4992704	0769	BB40-1720	675716686543 N/A Isla Floral Window Panel	8	2	4	3.96	15.84	0.26	1.04
ED4H5SW	4992704	0769	BB40-1721	675716686567 N/A Isla Floral Window Panel	6	2	3	4.40	13.20	0.26	0.78
ED4H5SW	4992708	0778	BB40-1720	675716686543 N/A Isla Floral Window Panel	8	2	4	3.96	15.84	0.26	1.04
ED4H5SW	4992708	0778	BB40-1721	675716686567 N/A Isla Floral Window Panel	4	2	2	4.40	8.80	0.26	0.52
ED4H5SW	4992716	0803	BB40-1720	675716686543 N/A Isla Floral Window Panel	8	2	4	3.96	15.84	0.26	1.04
ED4H5SW	4992716	0803	BB40-1721	675716686567 N/A Isla Floral Window Panel	4	2	2	4.40	8.80	0.26	0.52
ED4H5SW	4992733	0851	BB40-1720	675716686543 N/A Isla Floral Window Panel	8	2	4	3.96	15.84	0.26	1.04
ED4H5SW	4992786	1158	BB40-1720	675716686543 N/A Isla Floral Window Panel	8	2	4	3.96	15.84	0.26	1.04
ED4H5SW	4992786	1158	BB40-1721	675716686567 N/A Isla Floral Window Panel	4	2	2	4.40	8.80	0.26	0.52
ED4H5SW	4992815	1239	BB40-1720	675716686543 N/A Isla Floral Window Panel	8	2	4	3.96	15.84	0.26	1.04
ED4H5SW	4992822	1253	BB40-1720	675716686543 N/A Isla Floral Window Panel	8	2	4	3.96	15.84	0.26	1.04
ED4H5SW	4992865	1391	BB40-1720	675716686543 N/A Isla Floral Window Panel	8	2	4	3.96	15.84	0.26	1.04
EF8B6GP	5031038	0067	BB40-1215	675716548223 42993827 Gotham Texture Panel	8	2	4	7.47	29.88	0.58	2.32

**Shipment Manifest (300033111)**

BOL #:	06757163000331116	Customer:	<b>BBB</b>	Ship To:	DAL-VDP
Carrier:	JTS LOGISTICS	Ship Date:	06/06/2019	Load Number:	MVDP5519943
Trailer Number:	568000	Pro Number:	7901245586	Seal Number:	
Total Cartons/Units:	167/338	Total Cube:	71.65	Total Weight(LB):	804.34
Ship From:	<b>E &amp; E COMPANY LTD- 028372</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Bed Bath &amp; Beyond #2679</b> Pool Point Operation--North Entranc Lewisville, TX 75067		

<u>Customer PO No.</u>	<u>E&amp;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>
EF8D4XM	5031039	1155	BB72-2773	086569010384 N/A Hotel Border Bath Rug	2	2	1	5.07	5.07	0.46	0.46
EF8F5CS	5031017	0406	BB71-2686	086569917249 62242691 Marble Lotion Pump	2	2	1	1.66	1.66	0.12	0.12
EF8H7AN	5031179	1155	BB71-2180	675716828219 N/A Mimosa Lotion Pump	2	2	1	1.96	1.96	0.28	0.28
EF8H7AN	5031179	1155	BB71-3040	086569112910 65672372 Brioney Wastebasket	2	2	1	8.02	8.02	1.44	1.44
EF8H7AN	5031179	1155	BB71-3223	086569193308 N/A Pet Friends Tissue Cover	2	2	1	7.27	7.27	0.79	0.79
EF8H7AN	5031179	1155	BB73-3026	086569112736 N/A Cortona hand towel	4	4	1	2.05	2.05	0.25	0.25
EF8V8CJ	5033128	0544	BB72-2773	086569010384 N/A Hotel Border Bath Rug	2	2	1	5.07	5.07	0.46	0.46
EF8Y3KX	5033065	0404	BB40-963	675716470371 41777787 Gotham Texture Panel	2	2	1	7.53	7.53	0.58	0.58
EF9B3NT	5033083	0318	BB40-956	675716470302 41777770 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
EF9D3CV	5032966	0429	BB40-2298	675716868352 N/A Lizzie Dot Window Panel	2	2	1	7.27	7.27	0.41	0.41
EF9E7YJ	5033101	0557	BB40-1215	675716548223 42993827 Gotham Texture Panel	2	2	1	7.47	7.47	0.58	0.58
EF9F6FN	5033107	0330	BB40-960	675716470340 41777664 Gotham Texture Panel	12	2	6	7.53	45.18	0.58	3.48
EF9G3TA	5033006	0061	BB40-2879	086569033369 64400556 Cosma Embroidery Panel	2	2	1	4.18	4.18	0.34	0.34
EF9K9TG	5034967	0404	BB40-2427	675716903091 60314291 Cosma Panel	4	2	2	4.18	8.36	0.34	0.68
EF9K9TG	5034967	0404	BB40-2444	675716903183 60314468 Cosma Panel	2	2	1	4.40	4.40	0.43	0.43

**Shipment Manifest (300033111)**

BOL #:	06757163000331116	Customer:	<b>BBB</b>	Ship To:	DAL-VDP
Carrier:	JTS LOGISTICS	Ship Date:	06/06/2019	Load Number:	MVDP5519943
Trailer Number:	568000	Pro Number:	7901245586	Seal Number:	

Total Cartons/Units:	167/338	Total Cube:	71.65	Total Weight(LB):	804.34
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Ship From:	<b>E &amp; E COMPANY LTD- 028372</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Bed Bath &amp; Beyond #2679</b> Pool Point Operation-North Entranc Lewisville, TX 75067
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<u>Customer PO No.</u>	<u>E&amp;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>
EF9L2FE	5034966	0330	BB40-2424	675716902988 60314260 Cosma Panel	6	2	3	4.40	13.20	0.43	1.29
EF9L2FE	5034966	0330	BB40-2440	675716903176 60314420 Cosma Panel	12	2	6	4.40	26.40	0.43	2.58
EF9L2FE	5034966	0330	BB70-2698	086569920027 62122917 Marble Shower Curtain	12	2	6	3.41	20.46	0.26	1.56
EF9L2FE	5034966	0330	BB71-2691	086569917355 62242653 Marble Wastebasket	2	2	1	12.34	12.34	1.80	1.80
EF9M5JA	5034980	0803	BB40-2298	675716868352 N/A Lizzie Dot Window Panel	4	2	2	7.27	14.54	0.41	0.82
EF9M5JA	5034980	0803	BB40-2439	675716903121 60314413 Cosma Panel	6	2	3	4.18	12.54	0.34	1.02
EF9M5RY	5034977	0082	EO30-2515	086569166326 N/A Simona Faux Linen Square Pillo	4	2	2	5.62	11.24	1.97	3.94
EF9M5RY	5034977	0082	EO30-2527	086569166333 N/A Bukhara Square Pillow	4	2	2	4.40	8.80	1.58	3.16
EF9M8AL	5034985	0404	BB30-3163	086569164407 66748052 Medallion Matelas Square Pillo	2	2	1	5.64	5.64	1.23	1.23
EF9M8AL	5034985	0404	BB71-2686	086569917249 62242691 Marble Lotion Pump	4	2	2	1.66	3.32	0.12	0.24
EF9M8AL	5034985	0404	BB71-2691	086569917355 62242653 Marble Wastebasket	2	2	1	12.34	12.34	1.80	1.80
EF9T8XQ	5034880	1403	BB12-3160	086569164377 66748076 F/Q Medallion Matelasse Duvet	2	2	1	13.36	13.36	0.87	0.87
EF9T8XQ	5034880	1403	BB30-3164	086569164414 66748083 Medallion Matelas Square Pillo	2	2	1	5.64	5.64	1.23	1.23
EF9T8XQ	5034880	1403	BB40-1721	675716686567 N/A Isla Floral Window Panel	2	2	1	4.40	4.40	0.26	0.26
EF9T8YC	5035099	1403	BB40-955	675716470296 4177732 Gotham Texture Panel	6	2	3	6.81	20.43	0.54	1.62

### Shipment Manifest (300033111)

BOL #:	06757163000331116	Customer:	<b>BBB</b>	Ship To:	DAL-VDP
Carrier:	JTS LOGISTICS	Ship Date:	06/06/2019	Load Number:	MVDP5519943
Trailer Number:	568000	Pro Number:	7901245586	Seal Number:	

Total Cartons/Units:	167/338	Total Cube:	71.65	Total Weight(LB):	804.34
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Ship From:	<b>E &amp; E COMPANY LTD- 028372</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Bed Bath &amp; Beyond #2679</b> Pool Point Operation—North Entranc Lewisville, TX 75067
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<u>Customer PO No.</u>	<u>E&amp;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>
EF9T8YC	5035099	1403	BB40-962	675716470364 41777749 Gotham Texture Panel	2	2	1	7.53	7.53	0.57	0.57
EF9U5LL	5035045	0067	BB30-2808	086569009319 N/A Julissa Heart Dec Pillow	2	2	1	2.42	2.42	1.71	1.71
EF9U5LL	5035045	0067	EO12-2524	086569166272 N/A F/Q Bukhara Duvet Mini Set	2	2	1	9.28	9.28	0.56	0.56
EF9U6QH	5035110	1365	BB40-1215	675716548223 42993827 Gotham Texture Panel	2	2	1	7.47	7.47	0.58	0.58
EF9V8BT	5035052	0082	BB71-2691	086569917355 62242653 Marble Wastebasket	2	2	1	12.34	12.34	1.80	1.80
EF9V8BT	5035052	0082	BB72-2707	086569933676 62238977 Marble Bath Rug	2	2	1	4.29	4.29	0.44	0.44
EF9V8CQ	5035138	0082	BB72-2773	086569010384 N/A Hotel Border Bath Rug	2	2	1	5.07	5.07	0.46	0.46
EF9V8CQ	5035138	0082	BB73-2770	086569010315 N/A Hotel Border Bath Towel	4	4	1	5.51	5.51	0.63	0.63
EF9V8MX	5035108	1262	BB40-956	675716470302 41777770 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
EF9V8VW	5034884	0082	EO12-2512	086569166241 N/A F/Q Simona Duvet Mini Set	2	2	1	9.92	9.92	0.56	0.56
EF9Y9JS	5036097	0341	BB40-2448	675716903077 60314505 Cosma Sheer	2	2	1	3.30	3.30	0.27	0.27
EF9Y9JS	5036097	0341	EO30-2516	086569166364 N/A Simona Faux Linen Oblong Pillo	2	2	1	3.52	3.52	1.97	1.97