




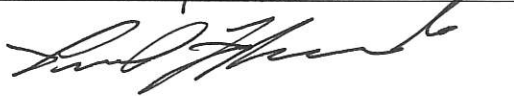
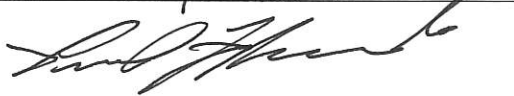
<b>SHIP FROM</b>		Bill of Lading Number: 06757163000331123	
Name: <b>E &amp; E COMPANY LTD - 028372</b>		 (402)06757163000331123	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776			
SID#: _____ FOB: <input type="checkbox"/>			
<b>SHIP TO</b>		CARRIER NAME: <b>JTS LOGISTICS</b>	
Name: <b>Bed Bath &amp; Beyond #2630</b> Location #: DET-VDP		Responsible Acct.No: _____	
Address: ANN ARBOR DISTRIBUTION 1942 MCGREGOR RD., DET-VDP		Trailer number: 568000	
City/State/Zip: YPSILANTI, MI 48198		Seal number(s): _____	
CID#: <b>MVDP5519946</b> Dept: _____ FOB: <input type="checkbox"/>		SCAC: JTSL	
Pro Number: 7566713448			
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</b>  Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <b>X</b>  <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
Name: COST PLUS c/o JTS LOGISTICS			
Address: 5441 Alesia Ct. SE			
City/State/Zip: Salem, OR 97306		Appointment Time: <b>12-2 AM</b> Actual Driver Arrival Time: <b>1:35 AM</b> Driver Departure Time: <b>1:37 AM</b>	
SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5519946			


CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
ED4H5SW	137	528.00	Y	N	<div style="background-color: orange; padding: 5px; font-weight: bold; font-size: small;">YRC FREIGHT SHIPMENT STATUS, CALL 1-800-610-6500</div> <div style="display: flex; justify-content: space-between; align-items: center;"> <div style="writing-mode: vertical-rl; transform: rotate(180deg); font-weight: bold;">SHIPPER BOL 608</div> <div style="text-align: center;"> <p>05/10/18</p> <p style="font-size: 2em; font-weight: bold;">756-671344-8</p>  </div> <div style="font-size: small;">  </div> </div> <p style="font-size: x-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.</p>
EF7T3QV	6	12.70	Y	N	
EF8T5SX	4	27.24	Y	N	
EF8V3XW	2	6.96	Y	N	
EF8V6CT	3	4.67	Y	N	
EF9B6QV	1	13.36	Y	N	
EF9M3TP	2	27.79	Y	N	
EF9N3VE	5	34.05	Y	N	
EF9S5UN	5	35.46	Y	N	
EF9U8WC	2	16.08	Y	N	
EF9Y9FT	1	5.51	Y	N	
<b>Grand Total</b>	168	711.82			

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 _____."	<b>COD Amount:</b> _____  <b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
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<b>SHIPPER SIGNATURE / DATE</b> 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.  <i>Also mo 6-6-19</i>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>SHIPPER SIGNATURE</b> 
<b>CARRIER SIGNATURE / PICKUP DATE</b> <i>6-6-19</i> 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>YRC / sup ste / BB CHA</i>			<b>CARRIER SIGNATURE</b> 

SHIP FROM		Bill of Lading Number: 06757163000331123	
Name: E & E COMPANY LTD - 028372 Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/>		 (402)06757163000331123	
SHIP TO		CARRIER NAME: JTS LOGISTICS	
Name: Bed Bath & Beyond #2630      Location #: DET-VDP Address: ANN ARBOR DISTRIBUTION 1942 MCGREGOR RD., DET-VDP City/State/Zip: YPSILANTI, MI 48198 CID#: MVDP5519946      Dept: _____ FOB: <input type="checkbox"/>		Responsible Acct.No: Trailer number: 568000 Seal number(s): SCAC: JTSL Pro Number: 7566713448	
THIRD PARTY FREIGHT CHARGES BILL TO:		<b>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</b>  Prepaid:                      Collect:                      3rd Party: <b>X</b>	
Name: COST PLUS c/o JTS LOGISTICS Address: 5441 Alesia Ct. SE  City/State/Zip: Salem, OR 97306			
SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372 MVDP5519946		<input type="checkbox"/> Master Bill of Lading: with attached (check box)                      underlying Bills of Lading	
		Appointment Time AM	Actual Driver Arrival Time AM
		Driver Departure Time AM	

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	CUBE	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet	150390.4	70
		5	ctns	70.73		Comforters, Bedspreads	49017	200
		2	ctns	16.08		Framed Goods	76580 Sub 5	125
		158	ctns	612.54		Pillows, Valance, Towels	49390	100
		3	ctns	12.47		Shower curtain	49385	77.5
1		168		761.82		<b>Grand Total</b>		

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 _____."	<b>COD Amount:</b> _____  <b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
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<b>SHIPPER SIGNATURE / DATE</b> 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.	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces
<b>Shipper Signature</b>		<b>CARRIER SIGNATURE / PICKUP DATE</b> 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 (300033112)**

BOL #: 06757163000331123 Customer: **BBB** Ship To: DET-VDP  
 Carrier: JTS LOGISTICS Ship Date: 06/06/2019 Load Number: MVDP5519946  
 Trailer Number: 568000 Pro Number: 7566713448 Seal Number:  
 Total Cartons/Units: 168/339 Total Cube: 65.11 Total Weight(LB): 711.82

Ship From: **E & E COMPANY LTD- 028372** Ship To: **Bed Bath & Beyond #2630**  
**221 Hanson Way** **ANN ARBOR DISTRIBUTION**  
**Woodland, CA 95776** **YPSILANTI, MI 48198**

<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	4992519	0043	BB40-1720	675716686543 N/A Isla Floral Window Panel	10	2	5	3.96	19.80	0.26	1.30
ED4H5SW	4992519	0043	BB40-1721	675716686567 N/A Isla Floral Window Panel	6	2	3	4.40	13.20	0.26	0.78
ED4H5SW	4992537	0205	BB40-1720	675716686543 N/A Isla Floral Window Panel	8	2	4	3.96	15.84	0.26	1.04
ED4H5SW	4992537	0205	BB40-1721	675716686567 N/A Isla Floral Window Panel	6	2	3	4.40	13.20	0.26	0.78
ED4H5SW	4992541	0234	BB40-1719	675716686529 N/A Isla Floral Window Panel	8	2	4	3.52	14.08	0.22	0.88
ED4H5SW	4992541	0234	BB40-1720	675716686543 N/A Isla Floral Window Panel	10	2	5	3.96	19.80	0.26	1.30
ED4H5SW	4992550	0288	BB40-1719	675716686529 N/A Isla Floral Window Panel	8	2	4	3.52	14.08	0.22	0.88
ED4H5SW	4992550	0288	BB40-1720	675716686543 N/A Isla Floral Window Panel	8	2	4	3.96	15.84	0.26	1.04
ED4H5SW	4992575	0368	BB40-1719	675716686529 N/A Isla Floral Window Panel	8	2	4	3.52	14.08	0.22	0.88
ED4H5SW	4992575	0368	BB40-1720	675716686543 N/A Isla Floral Window Panel	8	2	4	3.96	15.84	0.26	1.04
ED4H5SW	4992575	0368	BB40-1721	675716686567 N/A Isla Floral Window Panel	6	2	3	4.40	13.20	0.26	0.78
ED4H5SW	4992584	0399	BB40-1720	675716686543 N/A Isla Floral Window Panel	8	2	4	3.96	15.84	0.26	1.04
ED4H5SW	4992590	0413	BB40-1719	675716686529 N/A Isla Floral Window Panel	8	2	4	3.52	14.08	0.22	0.88
ED4H5SW	4992590	0413	BB40-1720	675716686543 N/A Isla Floral Window Panel	8	2	4	3.96	15.84	0.26	1.04

**Shipment Manifest (300033112)**

BOL #:	06757163000331123	Customer:	<b>BBB</b>	Ship To:	DET-VDP
Carrier:	JTS LOGISTICS	Ship Date:	06/06/2019	Load Number:	MVDP5519946
Trailer Number:	568000	Pro Number:	7566713448	Seal Number:	
Total Cartons/Units:	168/339	Total Cube:	65.11	Total Weight(LB):	711.82
Ship From:	<b>E &amp; E COMPANY LTD- 028372</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Bed Bath &amp; Beyond #2630</b> ANN ARBOR DISTRIBUTION YPSILANTI, MI 48198		

<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	4992593	0434	BB40-1719	675716686529 N/A Isla Floral Window Panel	6	2	3	3.52	10.56	0.22	0.66
ED4H5SW	4992593	0434	BB40-1720	675716686543 N/A Isla Floral Window Panel	8	2	4	3.96	15.84	0.26	1.04
ED4H5SW	4992619	0496	BB40-1719	675716686529 N/A Isla Floral Window Panel	6	2	3	3.52	10.56	0.22	0.66
ED4H5SW	4992619	0496	BB40-1720	675716686543 N/A Isla Floral Window Panel	8	2	4	3.96	15.84	0.26	1.04
ED4H5SW	4992626	0510	BB40-1720	675716686543 N/A Isla Floral Window Panel	8	2	4	3.96	15.84	0.26	1.04
ED4H5SW	4992632	0520	BB40-1719	675716686529 N/A Isla Floral Window Panel	8	2	4	3.52	14.08	0.22	0.88
ED4H5SW	4992632	0520	BB40-1720	675716686543 N/A Isla Floral Window Panel	8	2	4	3.96	15.84	0.26	1.04
ED4H5SW	4992680	0610	BB40-1719	675716686529 N/A Isla Floral Window Panel	6	2	3	3.52	10.56	0.22	0.66
ED4H5SW	4992680	0610	BB40-1720	675716686543 N/A Isla Floral Window Panel	8	2	4	3.96	15.84	0.26	1.04
ED4H5SW	4992735	1005	BB40-1720	675716686543 N/A Isla Floral Window Panel	8	2	4	3.96	15.84	0.26	1.04
ED4H5SW	4992736	1006	BB40-1720	675716686543 N/A Isla Floral Window Panel	8	2	4	3.96	15.84	0.26	1.04
ED4H5SW	4992753	1046	BB40-1719	675716686529 N/A Isla Floral Window Panel	6	2	3	3.52	10.56	0.22	0.66
ED4H5SW	4992753	1046	BB40-1720	675716686543 N/A Isla Floral Window Panel	8	2	4	3.96	15.84	0.26	1.04
ED4H5SW	4992784	1154	BB40-1719	675716686529 N/A Isla Floral Window Panel	6	2	3	3.52	10.56	0.22	0.66

**Shipment Manifest (300033112)**

BOL #:	06757163000331123	Customer:	BBB	Ship To:	DET-VDP
Carrier:	JTS LOGISTICS	Ship Date:	06/06/2019	Load Number:	MVDP5519946
Trailer Number:	568000	Pro Number:	7566713448	Seal Number:	
Total Cartons/Units:	168/339	Total Cube:	65.11	Total Weight(LB):	711.82
Ship From:	<b>E &amp; E COMPANY LTD- 028372</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Bed Bath &amp; Beyond #2630</b> ANN ARBOR DISTRIBUTION YPSILANTI, MI 48198		

<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	4992784	1154	BB40-1720	675716686543 N/A Isla Floral Window Panel	8	2	4	3.96	15.84	0.26	1.04
ED4H5SW	4992800	1213	BB40-1719	675716686529 N/A Isla Floral Window Panel	8	2	4	3.52	14.08	0.22	0.88
ED4H5SW	4992800	1213	BB40-1720	675716686543 N/A Isla Floral Window Panel	8	2	4	3.96	15.84	0.26	1.04
ED4H5SW	4992809	1226	BB40-1719	675716686529 N/A Isla Floral Window Panel	6	2	3	3.52	10.56	0.22	0.66
ED4H5SW	4992809	1226	BB40-1720	675716686543 N/A Isla Floral Window Panel	8	2	4	3.96	15.84	0.26	1.04
ED4H5SW	4992855	1361	BB40-1719	675716686529 N/A Isla Floral Window Panel	8	2	4	3.52	14.08	0.22	0.88
ED4H5SW	4992855	1361	BB40-1720	675716686543 N/A Isla Floral Window Panel	8	2	4	3.96	15.84	0.26	1.04
ED4H5SW	4992855	1361	BB40-1721	675716686567 N/A Isla Floral Window Panel	8	2	4	4.40	17.60	0.26	1.04
EF7T3QV	5030097	0234	BB71-2182	675716828233 N/A Mimosa Tumbler	2	2	1	1.12	1.12	0.18	0.18
EF7T3QV	5030097	0234	BB71-2183	675716828240 N/A Mimosa Soap Dish	2	2	1	1.60	1.60	0.13	0.13
EF7T3QV	5030097	0234	BB71-2688	086569917287 62242684 Marble Tumbler	2	2	1	1.37	1.37	0.05	0.05
EF7T3QV	5030097	0234	BB73-2704	086569933621 62242776 Marble Bath Towel	4	4	1	5.42	5.42	0.63	0.63
EF7T3QV	5030097	0234	BB73-2705	086569933638 62242783 Marble Hand Towel	4	4	1	2.05	2.05	0.25	0.25
EF7T3QV	5030097	0234	BB73-2706	086569933652 62242790 Marble Finger Tip	4	4	1	1.14	1.14	0.14	0.14
EF8T5SX	5033040	0496	BB40-956	675716470302 41777770 Gotham Texture Panel	8	2	4	6.81	27.24	0.54	2.16

### Shipment Manifest (300033112)

BOL #: 06757163000331123	Customer: <b>BBB</b>	Ship To: DET-VDP
Carrier: JTS LOGISTICS	Ship Date: 06/06/2019	Load Number: MVDP5519946
Trailer Number: 568000	Pro Number: 7566713448	Seal Number:
Total Cartons/Units: 168/339	Total Cube: 65.11	Total Weight(LB): 711.82
Ship From: <b>E &amp; E COMPANY LTD- 028372</b> 221 Hanson Way Woodland, CA 95776	Ship To: <b>Bed Bath &amp; Beyond #2630</b> <b>ANN ARBOR DISTRIBUTION</b> <b>YPSILANTI, MI 48198</b>	

<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>
EF8V3XW	5032865	0202	BB70-3019	086569110954 N/A Cortona Shower Curtain	4	2	2	3.48	6.96	0.27	0.54
EF8V6CT	5032876	0762	BB30-2810	086569009333 N/A Julissa Llama Dec Pillow	2	2	1	1.47	1.47	0.45	0.45
EF8V6CT	5032876	0762	BB71-2183	675716828240 N/A Mimosa Soap Dish	4	2	2	1.60	3.20	0.13	0.26
EF9B6QV	5032952	0378	BB12-3160	086569164377 66748076 F/Q Medallion Matelasse Duvet	2	2	1	13.36	13.36	0.87	0.87
EF9M3TP	5034969	1082	BB10-1323	675716568795 43124848 T/TXL Julissa Comforter Set	2	2	1	13.00	13.00	4.20	4.20
EF9M3TP	5034969	1082	BB10-3242	086569205117 N/A Q Isa Comforter Set	1	1	1	14.79	14.79	4.19	4.19
EF9N3VE	5035088	0413	BB40-1213	675716548209 42993711 Gotham Texture Panel	10	2	5	6.81	34.05	0.54	2.70
EF9S5UN	5035025	0295	BB10-3242	086569205117 N/A Q Isa Comforter Set	2	1	2	14.79	29.58	4.19	8.38
EF9S5UN	5035025	0295	BB71-2180	675716828219 N/A Mimosa Lotion Pump	6	2	3	1.96	5.88	0.28	0.84
EF9U8WC	5035079	0044	BB95C-0048	086569166463 N/A Art Ochre Bloom 30X30	4	2	2	8.04	16.08	2.50	5.00
EF9Y9FT	5036160	0240	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	2	2	1	5.51	5.51	0.36	0.36