




SHIP FROM		Bill of Lading Number: 06757163000331178
Name: E & E COMPANY LTD - 028372		 (402)06757163000331178
Address: 221 Hanson Way		
City/State/Zip: Woodland, CA 95776		
SID#: _____ FOB: <input type="checkbox"/>		

SHIP TO		CARRIER NAME: JTS LOGISTICS
Name: Bed Bath & Beyond #2651	Location #: ORL-VDP	Responsible Acct.No: _____
Address: Pathmark Transportation -ORL 3019 Mercy Drive, ORL-VDP		Trailer number: 568000
City/State/Zip: Orlando, FL 32808		Seal number(s): _____
CID#: MVDP5519958	FOB: <input type="checkbox"/>	SCAC: JTSL
Dept: _____		Pro Number: 7566713484

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

SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372 MVDP5519958		
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
Prepaid: <input type="checkbox"/>	Collect: _____	3rd Party: X
<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading		
Appointment Time 12-2 AM	Actual Driver Arrival Time 1:38 AM	Driver Departure Time 1:43 AM

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
ED4H5SW	49	201.96	Y N		
EF7T3UB	6	20.48	Y N	YRC FREIGHT SHIPMENT STATUS, CALL 1-800-610-6500	
EF8J4QG	1	3.99	Y N	SHIPPER BOL 05/10/18 608  756-671348-4 	
EF8K9WE	11	37.83	Y N		
EF8T5BU	9	38.59	Y N		
EF8U8FH	1	1.14	Y N		
EF8W3TS	1	7.47	Y N		
EF8X3AW	1	8.04	Y N		
EF8X9JB	2	29.58	Y N		
EF8Z6QN	6	21.12	Y N		
EF9C2CB	1	14.79	Y N		
EF9C9YP	1	16.09	Y N		
EF9D7FT	1	3.41	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: <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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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>Almo 6-6-19</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 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 2sup stc 143 am</i> <i>Paul G...</i>
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Date: 6/6/2019 1:43:08 PM

Bill Of Lading

Page 2 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: 06757163000331178



SHIP TO

Name: Bed Bath & Beyond #2651 Location #: ORL-VDP
 Address: Pathmark Transportation -ORL
 3019 Mercy Drive, ORL-VDP
 City/State/Zip: Orlando, FL 32808
 CID#: MVDP5519958 Dept: _____ FOB:

CARRIER NAME: JTS LOGISTICS

Responsible Acct.No:

Trailer number: 568000

Seal number(s):

SCAC: JTSL

Pro Number: 7566713484

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
 MVDP5519958

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

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
EF9K9DR	6	32.61	Y	N	
EF9L2UA	4	11.90	Y	N	
EF9M5AB	3	4.38	Y	N	
EF9N8SX	1	5.07	Y	N	
EF9N8TE	1	4.62	Y	N	
EF9S5HX	2	7.98	Y	N	
EF9T2JV	2	6.65	Y	N	
EF9T2YB	2	7.04	Y	N	
EF9W6ND	4	29.88	Y	N	
EF9Y9HY	6	17.49	Y	N	
EF9Z5WS	1	11.28	Y	N	
EF9Z6DJ	8	39.86	Y	N	
EF9Z6EE	3	8.74	Y	N	

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"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: 6/6/2019 1:43:08 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: 06757163000331178



SHIP TO

Name: Bed Bath & Beyond #2651 Location #: ORL-VDP
 Address: Pathmark Transportation -ORL
 3019 Mercy Drive, ORL-VDP
 City/State/Zip: Orlando, FL 32808
 CID#: MVDP5519958 FOB:
 Dept: _____

CARRIER NAME: JTS LOGISTICS

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

SCAC: JTSL
 Pro Number: 7566713484

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
 MVDP5519958

Master Bill of Lading: with attached underlying Bills of Lading
 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
EG2A3RH	1	12.38	Y N	
EG2A3RT	2	2.28	Y N	
EG2A3TB	4	30.12	Y N	
EG2B6MV	2	14.34	Y N	
EG2B7QK	1	6.81	Y N	
Grand Total	143	657.92		

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
		5	ctns	77.65		Comforters, Bedspreads	49017	200
		3	ctns	31.70		Framed Goods	76580 Sub 5	125
		125	ctns	504.22		Pillows, Valance, Towels	49390	100

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"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

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 1:43:08 PM

Bill Of Lading

Page 4 of 4

SHIP FROM		Bill of Lading Number: 06757163000331178	
Name:	E & E COMPANY LTD - 028372	 (402)06757163000331178	
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:	FOB: <input type="checkbox"/>		
SHIP TO		CARRIER NAME: JTS LOGISTICS	
Name:	Bed Bath & Beyond #2651	Location #:	ORL-VDP
Address:	Pathmark Transportation -ORL 3019 Mercy Drive, ORL-VDP		Responsible Acct.No:
City/State/Zip:	Orlando, FL 32808		Trailer number: 568000
CID#:	MVDP5519958	FOB: <input type="checkbox"/>	Seal number(s):
Dept:			SCAC: JTSL
THIRD PARTY FREIGHT CHARGES BILL TO:		Pro Number: 7566713484	
Name:	COST PLUS c/o JTS LOGISTICS		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: Collect: 3rd Party: X
Address:	5441 Alesia Ct. SE		
City/State/Zip:	Salem, OR 97306		
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
BB & B Vendor # : 028372 MVDP5519958		Appointment Time	Actual Driver Arrival Time
		AM	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
		8	ctns	35.43		Rugs	70970-5	125
		2	ctns	8.92		Shower curtain	49385	77.5
2		143		757.92		Grand Total		

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_____ per _____"

COD Amount: _____

Fee Terms:

Collect:

Prepaid:

Customer check acceptable:

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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 (300033117)

BOL #: 06757163000331178 Customer: **BBB** Ship To: ORL-VDP
 Carrier: JTS LOGISTICS Ship Date: 06/06/2019 Load Number: MVDP5519958
 Trailer Number: 568000 Pro Number: 7566713484 Seal Number:
 Total Cartons/Units: 143/318 Total Cube: 107.19 Total Weight(LB): 657.92

Ship From: **E & E COMPANY LTD- 028372** Ship To: **Bed Bath & Beyond #2651**
221 Hanson Way **Pathmark Transportation -ORL**
Woodland, CA 95776 **Orlando, FL 32808**

<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>
ED4H5SW	4992518	0041	BB40-1720	675716686543 N/A Isla Floral Window Panel	10	2	5	3.96	19.80	0.26	1.30
ED4H5SW	4992518	0041	BB40-1721	675716686567 N/A Isla Floral Window Panel	6	2	3	4.40	13.20	0.26	0.78
ED4H5SW	4992525	0090	BB40-1720	675716686543 N/A Isla Floral Window Panel	10	2	5	3.96	19.80	0.26	1.30
ED4H5SW	4992525	0090	BB40-1721	675716686567 N/A Isla Floral Window Panel	6	2	3	4.40	13.20	0.26	0.78
ED4H5SW	4992683	0613	BB40-1720	675716686543 N/A Isla Floral Window Panel	8	2	4	3.96	15.84	0.26	1.04
ED4H5SW	4992683	0613	BB40-1721	675716686567 N/A Isla Floral Window Panel	4	2	2	4.40	8.80	0.26	0.52
ED4H5SW	4992699	0759	BB40-1720	675716686543 N/A Isla Floral Window Panel	8	2	4	3.96	15.84	0.26	1.04
ED4H5SW	4992699	0759	BB40-1721	675716686567 N/A Isla Floral Window Panel	6	2	3	4.40	13.20	0.26	0.78
ED4H5SW	4992725	0833	BB40-1720	675716686543 N/A Isla Floral Window Panel	10	2	5	3.96	19.80	0.26	1.30
ED4H5SW	4992725	0833	BB40-1721	675716686567 N/A Isla Floral Window Panel	6	2	3	4.40	13.20	0.26	0.78
ED4H5SW	4992801	1215	BB40-1720	675716686543 N/A Isla Floral Window Panel	8	2	4	3.96	15.84	0.26	1.04
ED4H5SW	4992801	1215	BB40-1721	675716686567 N/A Isla Floral Window Panel	4	2	2	4.40	8.80	0.26	0.52
ED4H5SW	4992853	1353	BB40-1720	675716686543 N/A Isla Floral Window Panel	8	2	4	3.96	15.84	0.26	1.04
ED4H5SW	4992853	1353	BB40-1721	675716686567 N/A Isla Floral Window Panel	4	2	2	4.40	8.80	0.26	0.52

Shipment Manifest (300033117)

BOL #: 06757163000331178	Customer: BBB	Ship To: ORL-VDP
Carrier: JTS LOGISTICS	Ship Date: 06/06/2019	Load Number: MVDP5519958
Trailer Number: 568000	Pro Number: 7566713484	Seal Number:
Total Cartons/Units: 143/318	Total Cube: 107.19	Total Weight(LB): 657.92

Ship From: E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To: Bed Bath & Beyond #2651 Pathmark Transportation -ORL Orlando, FL 32808
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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>
EF7T3UB	5030103	0090	BB40-2432	675716903152 60314345 Cosma Panel	2	2	1	4.40	4.40	0.43	0.43
EF7T3UB	5030103	0090	BB73-2704	086569933621 62242776 Marble Bath Towel	8	4	2	5.42	10.84	0.63	1.26
EF7T3UB	5030103	0090	BB73-2705	086569933638 62242783 Marble Hand Towel	8	4	2	2.05	4.10	0.25	0.50
EF7T3UB	5030103	0090	BB73-2706	086569933652 62242790 Marble Finger Tip	4	4	1	1.14	1.14	0.14	0.14
EF8J4QG	5031181	0551	BB71-3039	086569112903 N/A Brioney Tissue Cover	2	2	1	3.99	3.99	0.54	0.54
EF8K9WE	5031182	0551	BB71-3225	086569184306 N/A Cane Lotion Pump	6	2	3	1.57	4.71	3.74	11.22
EF8K9WE	5031182	0551	BB71-3226	086569194428 N/A Cane Toothbrush Holder	4	2	2	1.59	3.18	2.14	4.28
EF8K9WE	5031182	0551	BB71-3227	086569194435 N/A Cane Tumbler	4	2	2	1.37	2.74	2.14	4.28
EF8K9WE	5031182	0551	BB71-3228	086569194442 N/A Cane Soap Dish	4	2	2	1.26	2.52	1.84	3.68
EF8K9WE	5031182	0551	BB71-3229	086569194497 N/A Cane Wastebasket	4	2	2	12.34	24.68	1.39	2.78
EF8T5BU	5032846	1234	BB40-1720	675716686543 N/A Isla Floral Window Panel	12	2	6	3.96	23.76	0.26	1.56
EF8T5BU	5032846	1234	BB71-3039	086569112903 N/A Brioney Tissue Cover	2	2	1	3.99	3.99	0.54	0.54
EF8T5BU	5032846	1234	BB73-2704	086569933621 62242776 Marble Bath Towel	8	4	2	5.42	10.84	0.63	1.26
EF8U8FH	5032863	0808	BB73-3027	086569112743 N/A Cortona tip towel	4	4	1	1.14	1.14	0.14	0.14
EF8W3TS	5033051	0090	BB40-1215	675716548223 42993827 Gotham Texture Panel	2	2	1	7.47	7.47	0.58	0.58
EF8X3AW	5033032	1209	BB95C-0048	086569166463 N/A Art Ochre Bloom 30X30	2	2	1	8.04	8.04	2.50	2.50

Shipment Manifest (300033117)

BOL #: 06757163000331178	Customer: BBB	Ship To: ORL-VDP
Carrier: JTS LOGISTICS	Ship Date: 06/06/2019	Load Number: MVDP5519958
Trailer Number: 568000	Pro Number: 7566713484	Seal Number:
Total Cartons/Units: 143/318	Total Cube: 107.19	Total Weight(LB): 657.92

Ship From: E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To: Bed Bath & Beyond #2651 Pathmark Transportation -ORL Orlando, FL 32808
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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>
EF8X9JB	5032904	0236	BB10-3242	086569205117 N/A Q Isa Comforter Set	2	1	2	14.79	29.58	4.19	8.38
EF8Z6QN	5032930	1268	HH30-1656	086569965394 N/A Cannon Beach Square Pillow	12	2	6	3.52	21.12	1.56	9.36
EF9C2CB	5032956	1028	BB10-3242	086569205117 N/A Q Isa Comforter Set	1	1	1	14.79	14.79	4.19	4.19
EF9C9YP	5032970	1010	BB10-1324	675716568825 43124855 F/Q Julissa Comforter Set	2	2	1	16.09	16.09	4.77	4.77
EF9D7FT	5032980	1211	BB71-2782	086569014221 N/A Rennes Guest Towel Tray	2	2	1	3.41	3.41	0.20	0.20
EF9K9DR	5034959	0543	BB71-2686	086569917249 62242691 Marble Lotion Pump	4	2	2	1.66	3.32	0.12	0.24
EF9K9DR	5034959	0543	BB72-2707	086569933676 62238977 Marble Bath Rug	4	2	2	4.29	8.58	0.44	0.88
EF9K9DR	5034959	0543	HH10-1653	086569965264 N/A K Cannon Beach Comforter Set	1	1	1	17.19	17.19	4.48	4.48
EF9K9DR	5034959	0543	HH30-1657	086569965486 N/A Cannon Beach Square Pillow	2	2	1	3.52	3.52	1.56	1.56
EF9L2UA	5034963	0543	BB71-2686	086569917249 62242691 Marble Lotion Pump	4	2	2	1.66	3.32	0.12	0.24
EF9L2UA	5034963	0543	BB72-2707	086569933676 62238977 Marble Bath Rug	4	2	2	4.29	8.58	0.44	0.88
EF9M5AB	5034976	1234	BB71-3038	086569112897 N/A Brioney Soap Dish	6	2	3	1.46	4.38	0.04	0.12
EF9N8SX	5035134	0235	BB72-2773	086569010384 N/A Hotel Border Bath Rug	2	2	1	5.07	5.07	0.46	0.46
EF9N8TE	5034993	0235	BB72-3028	086569200983 N/A Cortona bath rug	2	2	1	4.62	4.62	0.50	0.50
EF9S5HX	5035022	0238	BB71-3039	086569112903 N/A Brioney Tissue Cover	4	2	2	3.99	7.98	0.54	1.08

Shipment Manifest (300033117)

BOL #: 06757163000331178 Customer: **BBB** Ship To: ORL-VDP
 Carrier: JTS LOGISTICS Ship Date: 06/06/2019 Load Number: MVDP5519958
 Trailer Number: 568000 Pro Number: 7566713484 Seal Number:
 Total Cartons/Units: 143/318 Total Cube: 107.19 Total Weight(LB): 657.92

Ship From: **E & E COMPANY LTD- 028372** Ship To: **Bed Bath & Beyond #2651**
221 Hanson Way **Pathmark Transportation -ORL**
Woodland, CA 95776 **Orlando, FL 32808**

<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>
EF9T2JV	5035132	0069	BB73-2770	086569010315 N/A Hotel Border Bath Towel	4	4	1	5.51	5.51	0.63	0.63
EF9T2JV	5035132	0069	BB73-2772	086569010377 N/A Hotel Border Tip Towel	4	4	1	1.14	1.14	0.14	0.14
EF9T2YB	5035034	0069	HH30-1656	086569965394 N/A Cannon Beach Square Pillow	4	2	2	3.52	7.04	1.56	3.12
EF9W6ND	5035114	1338	BB40-1215	675716548223 42993827 Gotham Texture Panel	8	2	4	7.47	29.88	0.58	2.32
EF9Y9HY	5036098	1338	BB40-2432	675716903152 60314345 Cosma Panel	4	2	2	4.40	8.80	0.43	0.86
EF9Y9HY	5036098	1338	BB71-2780	086569014207 N/A Rennes Toothbrush Holder	6	2	3	1.76	5.28	0.08	0.24
EF9Y9HY	5036098	1338	BB71-2782	086569014221 N/A Rennes Guest Towel Tray	2	2	1	3.41	3.41	0.20	0.20
EF9Z5WS	5036140	1268	BB95G-0051	086569166708 N/A Art Blu Seashor Heron11.1X21.1	4	4	1	11.28	11.28	2.18	2.18
EF9Z6DJ	5036096	1268	BB70-2698	086569920027 62122917 Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
EF9Z6DJ	5036096	1268	BB71-2690	086569917348 62242660 Marble Tissue Cover	2	2	1	7.27	7.27	0.73	0.73
EF9Z6DJ	5036096	1268	BB71-2691	086569917355 62242653 Marble Wastebasket	2	2	1	12.34	12.34	1.80	1.80
EF9Z6DJ	5036096	1268	BB71-2779	086569014191 N/A Rennes Lotion Pump	2	2	1	1.70	1.70	0.11	0.11
EF9Z6DJ	5036096	1268	BB72-2707	086569933676 62238977 Marble Bath Rug	4	2	2	4.29	8.58	0.44	0.88
EF9Z6DJ	5036096	1268	BB73-2706	086569933652 62242790 Marble Finger Tip	4	4	1	1.14	1.14	0.14	0.14
EF9Z6DJ	5036096	1268	BB73-3025	086569112729 N/A Cortona Bath towel	4	4	1	5.42	5.42	0.63	0.63

Shipment Manifest (300033117)

BOL #: 06757163000331178 Customer: **BBB** Ship To: ORL-VDP
 Carrier: JTS LOGISTICS Ship Date: 06/06/2019 Load Number: MVDP5519958
 Trailer Number: 568000 Pro Number: 7566713484 Seal Number:

Total Cartons/Units: 143/318 Total Cube: 107.19 Total Weight(LB): 657.92

Ship From: **E & E COMPANY LTD- 028372** Ship To: **Bed Bath & Beyond #2651**
221 Hanson Way **Pathmark Transportation -ORL**
Woodland, CA 95776 **Orlando, FL 32808**

<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>
EF9Z6EE	5036161	1268	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	2	2	1	5.51	5.51	0.36	0.36
EF9Z6EE	5036161	1268	BB73-2771	086569010322 N/A Hotel Border Hand Towel	4	4	1	2.09	2.09	0.25	0.25
EF9Z6EE	5036161	1268	BB73-2772	086569010377 N/A Hotel Border Tip Towel	4	4	1	1.14	1.14	0.14	0.14
EG2A3RH	5036141	0214	BB95G-0049	086569166470 N/A Art Blu Emb Starfish 19.1X19.1	4	4	1	12.38	12.38	2.18	2.18
EG2A3RT	5036057	0214	BB73-2706	086569933652 62242790 Marble Finger Tip	8	4	2	1.14	2.28	0.14	0.28
EG2A3TB	5036071	0214	BB40-1280	675716564551 42993841 Gotham Texture Panel	8	2	4	7.53	30.12	0.58	2.32
EG2B6MV	5036072	0613	BB40-956	675716470302 41777770 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
EG2B6MV	5036072	0613	BB40-962	675716470364 41777749 Gotham Texture Panel	2	2	1	7.53	7.53	0.57	0.57
EG2B7QK	5036150	0214	BB40-1213	675716548209 42993711 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54