




SHIP FROM		Bill of Lading Number: 06757163000337675
Name: E & E COMPANY LTD - 028372		 (402)06757163000337675
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 #2679	Location #: DAL-VDP	Responsible Acct.No:
Address: Pool Point Operation-North Entranc 2900 South Valley Parkway, DAL-VDP		Trailer number: 530416
City/State/Zip: Lewisville, TX 75067		Seal number(s):

THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: JTSL
Name: COST PLUS c/o JTS LOGISTICS		Pro Number: 7901246347
Address: 5441 Alesia Ct. SE		
City/State/Zip: Salem, OR 97306		

SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5536899	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
	Prepaid: <input type="checkbox"/> (check box)	Collect: _____ 3rd Party: X
	Master Bill of Lading: with attached underlying Bills of Lading	
	Appointment Time: 10-2 AM	Actual Driver Arrival Time: 2:30 PM Driver Departure Time: 2:15 AM

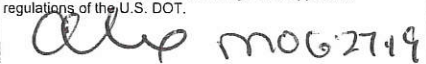
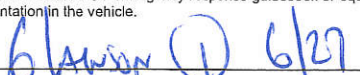
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EG9Q3DR	1	6.81	Y	N	<div style="border: 1px solid black; padding: 5px;"> <p>YRC FREIGHT SHIPMENT STATUS, CALL 1-800-610-6500</p> <p>01/09/19 790-124634-7 </p> <p>SHIPPER BOL 608 </p> <p><small>YRC 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></p> </div>
EH2C8CF	1	3.41	Y	N	
EH2E9GN	4	27.24	Y	N	
EH2E9YA	1	5.42	Y	N	
EH2J2PN	2	5.24	Y	N	
EH2K4BV	7	20.90	Y	N	
EH2L5ZY	1	7.47	Y	N	
EH2N9RZ	4	18.48	Y	N	
EH2P7PR	3	22.41	Y	N	
EH2P9JC	1	16.09	Y	N	
EH2U6GR	2	13.62	Y	N	
EH2X8JH	3	36.73	Y	N	
EH3E5KC	5	16.52	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.

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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Name: E & E COMPANY LTD - 028372		 (402)06757163000337675
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 #2679	Location #: DAL-VDP	Responsible Acct.No:
Address: Pool Point Operation-North Entranc 2900 South Valley Parkway, DAL-VDP		Trailer number: 530416
City/State/Zip: Lewisville, TX 75067		Seal number(s):
CID#: MVDP5536899	FOB: <input type="checkbox"/>	SCAC: JTSL
Dept:		Pro Number: 7901246347

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name: COST PLUS c/o JTS LOGISTICS		Prepaid: <input type="checkbox"/>	Collect: <input type="checkbox"/>
Address: 5441 Alesia Ct. SE		3rd Party: X	
City/State/Zip: Salem, OR 97306		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372 MVDP5536899		Appointment Time	Actual Driver Arrival Time
		AM	AM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	Y	N	ADDITIONAL SHIPPER INFO
EH3H3MT	4	14.52	Y		N	
EH3H7KW	4	29.53	Y		N	
EH3J8KC	1	3.41	Y		N	
EH3L4UW	1	1.76	Y		N	
EH3Z9AN	2	2.86	Y		N	
Grand Total	47	252.42				


CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	CUBE	COMMODITY DESCRIPTION	PACKAGE	
QTY	TYPE	QTY	TYPE			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	NMFC #	CLASS
1	Pallet			50.00		Pallet	150390.4	70
		4	ctns	63.06		Comforters, Bedspreads	49017	200
		35	ctns	153.82		Pillows,Valance,Towels	49390	100
		7	ctns	32.13		Rugs	70970-5	125

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City/State/Zip: Woodland, CA 95776		
SID#: _____	FOB: <input type="checkbox"/>	

SHIP TO		CARRIER NAME: JTS LOGISTICS
Name: Bed Bath & Beyond #2679	Location #: DAL-VDP	Responsible Acct.No:
Address: Pool Point Operation--North Entranc		Trailer number: 530416
2900 South Valley Parkway, DAL-VDP		Seal number(s):
City/State/Zip: Lewisville, TX 75067		SCAC: JTSL
CID#: MVDP5536899	FOB: <input type="checkbox"/>	Pro Number: 7901246347
Dept: _____		

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
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Address: 5441 Alesia Ct. SE		
City/State/Zip: Salem, OR 97306		Prepaid: _____ Collect: _____ 3rd Party: X
SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372 MVDP5536899		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading
	Appointment Time	Actual Driver Arrival Time
	AM	AM
		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	ctns	3.41		Shower curtain	49385	77.5
1		47		302.42		Grand Total		

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		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.

Shipper Signature

Shipment Manifest (300033767)

BOL #: 06757163000337675 Customer: BBB Ship To: DAL-VDP
 Carrier: JTS LOGISTICS Ship Date: 06/27/2019 Load Number: MVDP5536899
 Trailer Number: 530416 Pro Number: 7901246347 Seal Number:
 Total Cartons/Units: 47/106 Total Cube: 34.37 Total Weight(LB): 252.42
 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

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
EG9Q3DR	5053160	0557	BB40-953	675716470272 41777657 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
EH2C8CF	5055809	0129	BB71-2782	086569014221 N/A Rennes Guest Towel Tray	2	2	1	3.41	3.41	0.20	0.20
EH2E9GN	5056125	1155	BB40-953	675716470272 41777657 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
EH2E9GN	5056125	1155	BB40-956	675716470302 41777770 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
EH2E9YA	5055823	0624	BB73-2704	086569933621 62242776 Marble Bath Towel	4	4	1	5.42	5.42	0.63	0.63
EH2J2PN	5055858	1391	BB70-2698	086569920027 62122917 Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
EH2J2PN	5055858	1391	BB71-2781	086569014214 N/A Rennes Tumbler	2	2	1	1.83	1.83	0.07	0.07
EH2K4BV	5055870	0330	BB72-2707	086569933676 62238977 Marble Bath Rug	4	2	2	4.55	9.10	0.44	0.88
EH2K4BV	5055870	0330	BB73-3025	086569112729 N/A Cortona Bath towel	4	4	1	5.42	5.42	0.63	0.63
EH2K4BV	5055870	0330	BB73-3026	086569112736 N/A Cortona hand towel	8	4	2	2.05	4.10	0.25	0.50
EH2K4BV	5055870	0330	BB73-3027	086569112743 N/A Cortona tip towel	8	4	2	1.14	2.28	0.14	0.28
EH2L5ZY	5056162	0825	BB40-1215	675716548223 42993827 Gotham Texture Panel	2	2	1	7.47	7.47	0.58	0.58
EH2N9RZ	5055915	0318	BB72-3028	086569200983 N/A Cortona bath rug	8	2	4	4.62	18.48	0.50	2.00
EH2P7PR	5056181	1024	BB40-1215	675716548223 42993827 Gotham Texture Panel	6	2	3	7.47	22.41	0.58	1.74
EH2P9JC	5055924	0637	BB10-3243	086569205124 N/A K Isa Comforter Set	1	1	1	16.09	16.09	4.51	4.51
EH2U6GR	5056198	0481	BB40-1279	675716564544 42993735 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08

Shipment Manifest (300033767)

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 Carrier: JTS LOGISTICS Ship Date: 06/27/2019 Load Number: MVDP5536899
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 Total Cartons/Units: 47/106 Total Cube: 34.37 Total Weight(LB): 252.42
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 221 Hanson Way Pool Point Operation-North Entranc
 Woodland, CA 95776 Lewisville, TX 75067

<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>
EH2X8JH	5056007	0404	BB10-3243	086569205124 N/A K Isa Comforter Set	2	1	2	16.09	32.18	4.51	9.02
EH2X8JH	5056007	0404	BB72-2707	086569933876 62238977 Marble Bath Rug	2	2	1	4.55	4.55	0.44	0.44
EH3E5KC	5057317	0825	BB40-2444	675716903183 60314468 Cosma Panel	6	2	3	4.40	13.20	0.43	1.29
EH3E5KC	5057317	0825	BB71-2686	086569917249 62242691 Marble Lotion Pump	4	2	2	1.66	3.32	0.12	0.24
EH3H3MT	5057347	1212	BB40-1721	675716686567 N/A Isla Floral Window Panel	4	2	2	4.40	8.80	0.26	0.52
EH3H3MT	5057347	1212	BB40-2447	675716903060 60314499 Cosma Sheer	4	2	2	2.86	5.72	0.27	0.54
EH3H7KW	5057349	0625	BB10-3242	086569205117 N/A Q Isa Comforter Set	1	1	1	14.79	14.79	4.19	4.19
EH3H7KW	5057349	0625	BB71-2690	086569917348 62242660 Marble Tissue Cover	2	2	1	7.27	7.27	0.73	0.73
EH3H7KW	5057349	0625	BB73-3215	086569185822 N/A Pet Friends Bath Towel	4	4	1	5.42	5.42	0.63	0.63
EH3H7KW	5057349	0625	BB73-3216	086569192486 N/A Pet Friends Hand Towel	4	4	1	2.05	2.05	0.25	0.25
EH3J8KC	5057367	0231	BB71-2782	086569014221 N/A Rennes Guest Towel Tray	2	2	1	3.41	3.41	0.20	0.20
EH3L4UW	5057375	1239	BB71-2780	086569014207 N/A Rennes Toothbrush Holder	2	2	1	1.76	1.76	0.08	0.08
EH3Z9AN	5057524	0406	BB71-2687	086569917256 62242707 Marble TBH	4	2	2	1.43	2.86	0.09	0.18