

Valid

Date: 5/30/2019 11:22:29 AM

Bill Of Lading

Page 1 of 2

SHIP FROM

Name: E & E COMPANY LTD - 011604,028372,048769,069089
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776
 SID#: _____ FOB:

Bill of Lading Number: 06757163000328116



SHIP TO

Name: Bed Bath & Beyond #0677 Location #: 0677
 Address: 2900 S Valley Parkway
 BBB0677
 City/State/Zip: Lewisville, TX 75067
 CID#: RRBBBY-5516200 FOB:
 Dept: _____

CARRIER NAME: JTS LOGISTICS

Responsible Acct.No: _____

Trailer number: 132835

Seal number(s): _____

SCAC: JTSL

Pro Number: 7755235973

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:

SPECIAL INSTRUCTIONS:

BB & B Vendor # : 011604,028372,048769,069089
 RRBBBY-5516200

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

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
10-2 AM PM	11:20 AM PM	11:23 AM PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
EB9P4WT	5	71.62	Y N	08/07/18 775-523597-3 <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> YRC BOL 608 CKR PCS D/B UNIT DEST 2 PLTS
ED7B9QX	1	14.72	Y N	
ED7C6NU	8	65.36	Y N	
EE5T2SQ	10	15.93	Y N	
EF4E7AT	15	246.30	Y N	
EF4E7NC	203	778.45	Y N	
EF4F2LD	28	200.12	Y N	
EF4F4CT	6	33.06	Y N	
EF7H6JM	6	12.10	Y N	
Grand Total	282	1437.66		

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 m 05-3019

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.

[Handwritten Signature]

Trailer 132835 2 PLTS

5/30/19

Date: 5/30/2019 11:22:29 AM

Bill Of Lading

Page 2 of 2

SHIP FROM

Name: E & E COMPANY LTD - 011604,028372,048769,069089
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776
 SID#: _____ FOB:

Bill of Lading Number: 06757163000328116



SHIP TO

Name: Bed Bath & Beyond #0677 Location #: 0677
 Address: 2900 S Valley Parkway
 BBB0677
 City/State/Zip: Lewisville, TX 75067
 CID#: RRBBBY-5516200 FOB:
 Dept: _____

CARRIER NAME: JTS LOGISTICS

Responsible Acct.No:

Trailer number: 132835

Seal number(s):

SCAC: JTSL

Pro Number: 7755235973

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 # : 011604,028372,048769,069089
 RRBBBY-5516200

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

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	CUBE	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 300</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet	150390.4	70
		17	ctns	133.08		Comforters, Bedspreads	49017	200
		15	ctns	246.30		Framed Goods	76580 Sub 5	125
		209	ctns	910.70		Pillows,Valance,Towels	49390	100
		41	ctns	147.58		Shower curtain	49385	77.5
2		282		1537.66		Grand Total		

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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.

CONSIGNEE

BED BATH
LEWISVILLE
TX
FOR: BED BATH & BEYOND 06
MANIFEST NO. 191613472115135

CLOSED TRAILER DELIVERY MANIFEST

PAGE 2

CREATE DATE 06/10/2019 10:51 CST ETA 06/13/2019 09:00 CST

TRAILER NO. RDWY 903459 DEST SC 511



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 C	PCS WT (LB) CHARGES	* HM	BILL NOT RETURNED	EXCEPTIONS	DELIVERY RECEIPT NOT RECEIVED (X)
MK15123 08070000012667944	ZORLU SANDERSVILLE, G 31082	7566316860	0531	FO080700000126 FOED6ZSKT EF7 POMK15123 LOMK15123		540	P	5030 0.00	5	B I L		
04319700001230224 RRBBY-5515292	ZENITH NEW CASTLE, DE 19720	7900480774	0530	POEF4EANC POEF4E5TH P08259026 FORRBBY-55152 FORRBBY-551529 LORRBBY-551529		24	C	265 140.82	1	L L N O		
00917090003815443	LENOX CORPORATE HAGERSTOWN, MD 21740	7851665768	0531	FOEB9J4RA FOEC4S9AL POED3Y7HC POEE5T2DY POEE8Z7WF POEF4E5WA POEF7W8EZ POEF7W3QU POEF7W8VQ		103	P	2200 0.00	3	T R E T U		
RRBBY-5516200 06757163000328116	E & E COMPANY WOODLAND, CA 95776	7755235973	0530	FORRBBY-55162 FORRBBY-551620 FOEB9P4WT FOED7B9QX FOED7C6WU POEE5T2SQ		58	P	1538 0.00	2	R N E D		
SPOTTED	DRIVER	CONSIGNEE-PER		DATE	TIME							
PICKED UP	DRIVER	CONSIGNEE-PER		DATE	TIME							



PRINTED IN THE U.S.A. OP-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. **DELIVERY MANIFEST**

RECEIVED BY

DATE

CLOSED TRAILER DELIVERY MANIFEST

CONSIGNEE

BED BATH
LEWISVILLE
TX
FOR: BED BATH & BEYOND 06
MANIFEST NO. 191613472115135

CREATE DATE 06/10/2019 10:51 CST

ETA 06/13/2019 09:00 CST

TRAILER NO. RDWY 903459

DEST SC 511

SEAL NO. APPLIED BY
YRC FREIGHT -

SPECIAL NO.

SEAL IS INTACT -
DRIVER INITIALS
CONSIGNEE INITIALS

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 (%)
00180966	RICHARDS HOMEWA PORTLAND, OR 97203	743590620	0529	POEF4E7AT LORR88BY-551620		33	P	1 672 0.00	1	B		
00282950005402526 PK15085	UMBRA LLC BUFFALO, NY 14212	7964989142	0528	F00003095885/00 F0002829500054 POEB3L2YN EC8 POMK15085 POEB3L2YN POEC806HQ POED703MJ POEE537MH POEE8Y8AE L0MK15085		490	P	4 3034 0.00	4	L		
00281990001713845	GODINGER SILVER CENTRAL VALL, IN 10917	7668051093	0529	F0EE8Z7YY POEF4E5RH POEF4F3FA		41	C	1 506 216.54	1	E		
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. **DELIVERY MANIFEST**

RECEIVED BY _____ DATE _____

Date: 5/31/2019 8:47:25 AM

Bill Of Lading


Page 1 of 3

SHIP FROM		Bill of Lading Number: 06757163000328031
Name: E & E COMPANY LTD - 028372		 (402)06757163000328031
Address: 221 Hanson Way		
City/State/Zip: Woodland, CA 95776		
SID#: _____ FOB: <input type="checkbox"/>		

SHIP TO		CARRIER NAME: Central Transport
Name: Bed Bath & Beyond #2682	Location #: DEN-VDP	Responsible Acct.No:
Address: c/o Freight Systems		Trailer number: TL54-0336
2470 Airport Blvd, Suite C, DEN-VDP		Seal number(s):
City/State/Zip: Aurora, CO 80011		SCAC: CTII
CID#: MVDP5515845	FOB: <input type="checkbox"/>	Pro Number: 777 5632387 7
Dept: _____		

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Name: Bed Bath & Beyond c/o		
Address: Berman Blake Associates		
PO Box 9202		Prepaid: _____ Collect: X 3rd Party: _____
City/State/Zip: Old Bethpage, NY 11804-9002		

SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372 MVDP5515845	<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
Appointment Time	Actual Driver Arrival Time	Driver Departure Time
12-2 AM	8:45 AM	8:47 AM

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EF5M3QW	2	13.62	Y	N	 777-5632387-7 B/L <small>Subject to: NMF 100; CT 100/CT 101 Rules Tariffs; 49 USC 14706 and 49 CFR 370 Drivers signature only acknowledges receipt of freight</small>
EF5S6QT	1	3.48	Y	N	
EF5W7ZY	1	14.79	Y	N	
EF6A4GU	2	10.14	Y	N	
EF6G6PH	2	20.43	Y	N	
EF6L5DC	4	11.29	Y	N	
EF6N7YM	2	13.62	Y	N	
EF6N7YR	1	14.79	Y	N	
EF6Q9JG	1	5.84	Y	N	
EF6Q9JX	3	20.43	Y	N	
EF6S4SB	4	30.12	Y	N	
EF6S8JC	2	13.62	Y	N	
EF6S8MC	3	21.00	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).


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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>[Signature]</i> 5/31/19	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. <i>[Signature]</i> 6-3-19 (H4)
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54-0336

Date: 5/31/2019 8:47:25 AM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000328031	
Name: E & E COMPANY LTD - 028372 Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/>		 (402)06757163000328031	
SHIP TO		CARRIER NAME: Central Transport	
Name: Bed Bath & Beyond #2682 Location #: DEN-VDP Address: c/o Freight Systems 2470 Airport Blvd, Suite C, DEN-VDP City/State/Zip: Aurora, CO 80011 CID#: MVDP5515845 FOB: <input type="checkbox"/> Dept: _____		Responsible Acct.No: Trailer number: TL54-0336 Seal number(s):	
THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: CTII	
Name: Bed Bath & Beyond c/o Address: Berman Blake Associates PO Box 9202 City/State/Zip: Old Bethpage, NY 11804-9002		Pro Number: 777 5632387 7	
SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372 MVDP5515845		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: _____ Collect: X 3rd Party: _____ <input type="checkbox"/> (check box) 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	
EF6S8PP	4	27.24	Y N		
EF6T2XH	1	12.56	Y N	 777-5632387-7 BL Pg 2	
EF6T2XR	3	20.43	Y N		
EF6W6KL	3	20.43	Y N		
EF6Y6HN	1	2.09	Y N		
EF7C4NV	2	29.58	Y N		
EF7H6JM	9	18.15	Y N		
Grand Total		51	323.65		

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
		16	ctns	119.45		Comforters, Bedspreads	49017	200

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).

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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.
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Date: 5/31/2019 8:47:25 AM **Bill Of Lading** Page 3 of 3

SHIP FROM		Bill of Lading Number: 06757163000328031
Name: E & E COMPANY LTD - 028372		 (402)06757163000328031
Address: 221 Hanson Way		
City/State/Zip: Woodland, CA 95776		
SID#: _____	FOB: <input type="checkbox"/>	

SHIP TO		CARRIER NAME: Central Transport
Name: Bed Bath & Beyond #2682	Location #: DEN-VDP	Responsible Acct.No: _____
Address: c/o Freight Systems 2470 Airport Blvd, Suite C, DEN-VDP		Trailer number: TL54-0336
City/State/Zip: Aurora, CO 80011		Seal number(s): _____

THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: CTII
Name: Bed Bath & Beyond c/o		Pro Number: 777 5632387 7
Address: Berman Blake Associates PO Box 9202		
City/State/Zip: Old Bethpage, NY 11804-9002		

SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372 MVDP5515845		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
		Prepaid: <input type="checkbox"/>	Collect: X 3rd Party: <input type="checkbox"/>
		<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						COMMODITY DESCRIPTION		PACKAGE	
HANDLING UNIT		PACKAGE		WEIGHT	CUBE	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. <small>See Section 2(a) of NMFC Item 360</small>	NMFC #	CLASS	
QTY	TYPE	QTY	TYPE						
		30	ctns	183.76		Pillows, Valance, Towels	49390	100	
		2	ctns	10.14		Rugs	70970-5	125	
		3	ctns	10.30		Shower curtain	49385	77.5	
1		51		373.65		Grand Total			



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.	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.		

Delivery Stop Manifest
6/12/2019

Bills: 9
HUs: 24

Trailer: 1700059
Peddle: BBB 2682 (802T06)

Stop	Appt	Consignee	Address	Bills	HUs	BOL Required
99		BED BATH AND BEYOND 2682	2470 AIRPORT BLVD STE C AURORA, CO 80011	9	24	
		PRO	HUs			
		777-5632387-7 ~	1			
		148-3022965-5 ~	3			
		148-3039990-4 ~	2			
		148-3963377-4 ~	2			
		777-6182108-9 ~	1			
		148-3024574-3 ~	1			
		148-3210956-6	2			
		148-4086380-8 ~	10			
		148-4763159-6 ~	2			

6/14/19

Run Date: 06/18/19
App Date: 06/18/19

Freight Systems - Aurora
Final Over, Short & Damaged Reconciliation Report

Page: 1
Time: 1:39 PM MDT

Trailer: BBB TL54-0336 Close Date: 05/31/19 Arrival Date: 06/18/19 Origin: ASN Seal #: TL54-0336 Seal Cond: Intact
Carrier: CTII Carrier Pro: Arv Seal #: 061819

Trailer TOTALS:
Damaged: Over: Short: Out-Area: Match: Bad-rec: ASN: OSD: Pallets: Total Loose
 0 0 1 0 50 0 51 50 50 14 0

Vendor: 069089 E & E CO., L Carrier: Carrier Pro: 77756323877 NEOL #: 06757163000328031

221 Hanson Way
Woodland, CA 95776

Scanned Trailer totals to Vendor BOL:
Damaged: Over: Short: Out-Area: Match: Bad-rec: BOL: Scanned: Pallets: Total Loose
 0 0 1 0 0 0 51 50 51 14 0

Scanned Trailer totals to Vendor ASN:
Over: Short Match: ASN:
0 1 50 51

Cartons On Vendor/Building ASN not scanned into building (SHORTS)

Store PO # Carton Number Store PO # Carton Number Store PO # Carton Number

1333 5E6M7YM 00606757166363833594

Cartons Not on Vendor/Building ASN but scanned into building (OVERS)

Store PO # Carton Number ASN BOL # Store PO # Carton Number ASN BOL #

*** Only cartons on the Vendor/Building ASN were scanned into the building ***

<< NO MISSING FIELDS. >>

<< ALL CARTONS DETAIL CHECKED. >>

<<< End of Report >>>

1926820530
2:58PM
6/19/19

Central Transport

1700059 06/12/2019 14:13


Date: 5/31/2019 8:47:25 AM **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:

SHIP TO:
 Name: Bed Bath & Beyond #2682 Location #: DEN-VDP
 Address: c/o Freight Systems
 2470 Airport Blvd, Suite C, DEN-VDP
 City/State/Zip: Aurora, CO 80011
 CID#: MVDP5515845 FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: Bed Bath & Beyond c/o
 Address: Berman Blake Associates
 PO Box 9202
 City/State/Zip: Old Bethpage, NY 11804-9002

SPECIAL INSTRUCTIONS:
 BB & B Vendor #: 028372
 MVDP5515845

Bill of Lading Number: 06757163000328031

 (402)06757163000328031

CARRIER INFORMATION:
 CARRIER NAME: Central Transport
 Responsible Acct.No. _____
 Trailer number: TL54-0336
 Seal number(s): _____
 SCAC: CTII
 Pro Number: 777 5632387 7

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid: Collect: X
 Master Bill of Lading with Attached underlying Bills of Lading
 Appointment Time: AM Actual Driver Arrival Time: _____

Handwritten notes: DELIVERY DATE 6/14/19, CAVAL, PLTS RECEIVED 1, CTNS RECEIVED 50, NO, CTNS OVER 0 #CTNS DMG 0, # 1926820530, DATE 6/19/19, OS&D TIME 2:58PM, OS&D CONTACT website

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	CUBE	COMMODITY DESCRIPTION <small>Commodities requiring special or enhanced care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of FMR 49 CFR 392.202</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		30	ctns	183.76		Pillows,Valance,Towels	49390	100
		2	ctns	10.14		Rugs	70970-5	125
		3	ctns	10.30		Shower curtain	49385	77.5
1		51		373.65		Grand Total		


 777-5632387-7 BL Pg 3

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(e)(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: 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.

Shipper Signature _____

DELIVERY TRAILER MANIFEST

Terminal: 802
 Trailer Number: 1700059
 Weight: 15337
 HUs: 24
 Closed By: NEELY, DAVIS
 Remarks:

Dest: BBB 2682 (802T06)
 Door: 9

Date: 06/12/2019
 Time: 14:13

BED BATH BEYOND


 8022682061219141306

Received By: Saul Palkal
 Name: Saul Palkal
 Date: 06-18-19

M#: 
 Q802-9425004-1

Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
148-3022965-5		925	KITTRICH CORP	BED BATH AND BEYOND	995517699	EF3M4AK	
HU		Loader					
<input type="checkbox"/> 148-3022965 01		CT-802244	111 ✓	3 pallets	148-3022965 01:		
<input type="checkbox"/> 148-3022965 02		CT-802244			148-3022965 02:		
<input type="checkbox"/> 148-3022965 03		CT-802244			148-3022965 03:		
148-3024574-3		925	E-Z DO CO	BB - B 2682 % FREIGH	0008280003875160	EF7Q5VE	MVDP5520574
HU		Loader	1 ✓	pallet	148-3024574 01:		
<input type="checkbox"/> 148-3024574 01		CT-802244					
148-3039990-4		925	GOLDEN TADCO INTL CO	BED BATH AND BEYOND	18497	EC4Z5PY	MVDP5520148
HU		Loader	11 ✓	2 pallets	148-3039990 01:		
<input type="checkbox"/> 148-3039990 01		CT-802232			148-3039990 02:		
<input type="checkbox"/> 148-3039990 02		CT-802254					
148-3210956-6		906	THORLEY - 90670	BED BATH-BEYOND 2682	08914830002664500	EF7R7GY	MVDP5517658
HU		Loader	11 ✓	2 pallets	148-3210956 01:		
<input type="checkbox"/> 148-3210956 01		CT-802254			148-3210956 02:		
<input type="checkbox"/> 148-3210956 02		CT-802254					
148-3963377-4		917	TALEBRANDS	BED BATH-BEYOND 2682	00972980003366786	EF8U3PY	MVDP5520792
HU		Loader	11 ✓	2 pallets	148-3963377 01:		
<input type="checkbox"/> 148-3963377 01		CT-802244			148-3963377 02:		
<input type="checkbox"/> 148-3963377 02		CT-802254					
148-4086380-8	HSS	923	KEURIG GREEN MOUNTAIN	BED BATH-BEYOND 2682	00209320038195219	00209320038191662	MVDP5523668
HU		Loader	111 ✓	10 pallets	148-4086380 01:		
<input type="checkbox"/> 148-4086380 01		CT-802161			148-4086380 02:		
<input type="checkbox"/> 148-4086380 02		CT-802161			148-4086380 03:		
<input type="checkbox"/> 148-4086380 03		JHOOKS			148-4086380 04:		
<input type="checkbox"/> 148-4086380 04		CT-802161			148-4086380 05:		
<input type="checkbox"/> 148-4086380 05		JHOOKS			148-4086380 06:		
<input type="checkbox"/> 148-4086380 06		JHOOKS			148-4086380 07:		
<input type="checkbox"/> 148-4086380 07		CT-802161			148-4086380 08:		
<input type="checkbox"/> 148-4086380 08		JHOOKS			148-4086380 09:		
<input type="checkbox"/> 148-4086380 09		JHOOKS			148-4086380 10:		
<input type="checkbox"/> 148-4086380 10		CT-802161					

DELIVERY TRAILER MANIFEST

Terminal: 802
 Trailer Number: 1700059
 Weight: 15337
 HUs: 24
 Closed By: NEELY, DAVIS
 Remarks:

Dest: BBB 2682 (802T06)
 Door: 9

Date: 06/12/2019
 Time: 14:13

BED BATH BEYOND



8022682061219141306

Received By: _____
 Name: _____
 Date: _____



M#: Q802-9425004-1

Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
148-4763159-6	NTS	917	CORE HOME	BED BATH-BEYOND 2682	08176870002679713	ef4u4pu	MVDP5522788
HU		Loader					
<input type="checkbox"/> 148-4763159 01		CT-802244			148-4763159 01: <input type="checkbox"/> <input type="checkbox"/>		Notation
<input type="checkbox"/> 148-4763159 02		CT-802244			148-4763159 02: <input type="checkbox"/> <input type="checkbox"/>		
777-5632387-7		958	E-E COMPANY LTD	BB - B 2682 % FREIGH	06757163000328031	EF5M3QW	MVDP5515845
HU		Loader					
<input type="checkbox"/> 777-5632387 01		CT-802232			777-5632387 01: <input type="checkbox"/> <input type="checkbox"/>		Notation
777-6182108-9		181	MCS INDUSTRIES INC	BED BATH-BEYOND 2682	04402100014551788	EF8W2JT	MVDP5519623
HU		Loader					
<input type="checkbox"/> 777-6182108 01		CT-802244			777-6182108 01: <input type="checkbox"/> <input type="checkbox"/>		Notation


11 2 pallets

1 pallet

1 pallet

Date: 5/30/2019 8:36:16 AM **Bill Of Lading** Page 1 of 2

SHIP FROM
 Name: E & E COMPANY LTD - 011604,028372,048769,069089
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776
 SID#: _____ FOB:

Bill of Lading Number: 06757163000328000

 (402)06757163000328000

SHIP TO
 Name: Bed Bath & Beyond #0655 Location #: 0655
 Address: 5835 E Ann Road
 BBB0655
 City/State/Zip: North Las Vegas, NV 89115
 CID#: RRBBBY-5516197 FOB:
 Dept: _____


CARRIER NAME: Central Transport
 Responsible Acct.No:
 Trailer number: TL53-6451
 Seal number(s):
SCAC: CTII
 Pro Number: 777-5800451-7

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: Bed Bath & Beyond c/o
 Address: Berman Blake Associates
 PO Box 9202
 City/State/Zip: Old Bethpage, NY 11804-9002

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid: Collect: 3rd Party: _____

SPECIAL INSTRUCTIONS:
 BB & B Vendor # : 011604,028372,048769,069089
 RRBBBY-5516197

Master Bill of Lading: with attached underlying Bills of Lading
 Appointment Time: 12-2 AM PM
 Actual Driver Arrival Time: 8:30 AM PM
 Driver Departure Time: 8:36 AM PM

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EB9P4WT	1	14.72	Y	N	 777-5800451-7 B/L <small>Subject to: NMFC 100; GT 100/CT 101 Rules Tariffs; 49 USC 14706 and 49 CFR 370 Driver's signature only acknowledge receipt of freight</small>
ED7C4JM	5	14.30	Y	N	
EE5S7UW	15	22.99	Y	N	
EF4E7AR	19	311.98	Y	N	
EF4E7NB	273	1242.85	Y	N	
EF4F2LB	153	1065.77	Y	N	
EF4F4CR	4	18.62	Y	N	
EF7H6JM	6	12.10	Y	N	
Grand Total	476	2703.33			

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
4	Pallet			200.00		Pallet	150390.4	70

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 / 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.
Alto m 05-30-19

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.
Jerry [Signature] 5-30-19 914

53 C151


SHIPPER SIGNATURE / DATE 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 sold 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.	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.
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.
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).		
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.		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:
COD Amount: _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>	Customer check acceptable: <input type="checkbox"/>	

HANDLING UNIT	QTY	TYPE	QTY	TYPE	WEIGHT	CUBE	COMMODITY DESCRIPTION		
							NMFC #	CLASS	
	19	ctns	225.46				Comforters, Bedspreads	49017	200
	19	ctns	311.98				Framed Goods	76580 Sub 5	125
	404	ctns	2033.81				Pillows, Valance, Towels	49390	100
	34	ctns	132.08				Shower curtain	49385	77.5
Grand Total			2903.33						


SPECIAL INSTRUCTIONS: BB & B Vendor #: 011604,028372,048769,069089 RRBBy-5516197	Appointment Time: AM Actual Driver Arrival Time: AM Driver Departure Time: PM
City/State/Zip: Old Bethpage, NY 11804-9002 Address: PO Box 9202 Berman Blake Associates Bed Bath & Beyond c/o	
Name: Bed Bath & Beyond #0655 Location #: 0655	
Name: E & E COMPANY LTD - 011604,028372,048769,069089 Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776	
Name: Bed Bath & Beyond #0655 Address: 5835 E Ann Road City/State/Zip: North Las Vegas, NV 89115 CID#: RRBBy-5516197 Dept:	
SHIP TO SID#: _____ City/State/Zip: _____ Address: _____ Name: _____	
SHIP FROM Name: E & E COMPANY LTD - 011604,028372,048769,069089 Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____	
CARRIER NAME: Central Transport Responsible Acct.No: _____ Trailer number: TL53-6451 Seal number(s): _____ SCAC: CTII Pro Number: 777-5800451-7	
Prepaid: <input type="checkbox"/> Collect: X 3rd Party: Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Master Bill of Lading: with attached (check box) underlying Bills of Lading	
Bill of Lading Number: 06757163000328000 (402)06757163000328000	

Date: 5/30/2019 8:36:16 AM **Bill Of Lading** Page 2 of 2

SHIP FROM
 Name: E & E COMPANY LTD - 011604,028372,048769,069089
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776
 SID#: _____ FOB:

Bill of Lading Number: 06757163000328000

 (402)06757163000328000

SHIP TO
 Name: Bed Bath & Beyond #0655 Location #: 0655
 Address: 5835 E Ann Road
 BBB0655
 City/State/Zip: North Las Vegas, NV 89115
 CID#: RRBBBY-5516197 FOB:
 Dept: _____

CARRIER NAME: Central Transport
 Responsible Acct.No: _____
 Trailer number: TL53-6451 
 Seal number(s): **777-5800451-7** BL Pg 2
 SCAC: CTII
 Pro Number: 777-5800451-7

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: Bed Bath & Beyond c/o
 Address: Berman Blake Associates
 PO Box 9202
 City/State/Zip: Old Bethpage, NY 11804-9002

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid: Collect: 3rd Party:
 Master Bill of Lading: with attached (check box) underlying Bills of Lading

SPECIAL INSTRUCTIONS:
 BB & B Vendor # : 011604,028372,048769,069089
 RRBBBY-5516197

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

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 350</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		19	ctns	225.46		Comforters, Bedspreads	49017	200
		19	ctns	311.98		Framed Goods	76580 Sub 5	125
		404	ctns	2033.81		Pillows, Valance/Towels	49390	100
		34	ctns	132.08		BBB MGR	49385	770
4		476		2903.33				

DELIVERY DATE 6/17
PLTS SHIPPED 157 **PLTS RECEIVED** 156
CTNS SHIPPED 157 **CTNS RECEIVED** 156
 EXCEPTIONS YES NO
 #CTNS SHORT 0 #CTNS OVER 0 #CTNS DMG 0
 OS&D # 1906550247
 OS&D DATE 6/17 OS&D TIME _____
 OS&B CONTACT Central

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

SHIPPER SIGNATURE
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: 5/30/2019 8:36:16 AM **Bill Of Lading** Page 1 of 2

SHIP FROM		Bill of Lading Number: 06757163000328000	
Name:	E & E COMPANY LTD - 011604,028372,048769,069089	 (402)06757163000328000	
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:	FOB: <input type="checkbox"/>		
SHIP TO		CARRIER NAME: Central Transport	
Name:	Bed Bath & Beyond #0655 Location #: 0655	Responsible Acct.No:	
Address:	5835 E Ann Road BBB0655	Trailer number: TL53-6451	
City/State/Zip:	North Las Vegas, NV 89115	Seal number(s):	
CID#:	RRBBBY-5516197 FOB: <input type="checkbox"/>	SCAC: CTII	
Dept:		Pro Number: 777-5800451-7	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:	Bed Bath & Beyond c/o	Prepaid: Collect: X 3rd Party:	
Address:	Berman Blake Associates PO Box 9202	<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
City/State/Zip:	Old Bethpage, NY 11804-9002	Appointment Time: 12-2 AM Actual Driver Arrival Time: 8:30 AM Driver Departure Time: 8:36 AM	
SPECIAL INSTRUCTIONS: BB & B Vendor #: 011604,028372,048769,069089 RRBBBY-5516197			

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
EB9P4WT	1	14.72	Y N	 777-5800451-7 B/L Subject to: NMFC 100; CT 100/CT 101 Rules Tariffs; 49 USC 14706 and 49 CFR 370 Drivers signature only acknowledged receipt of freight
ED7C4JM	5	14.30	Y N	
EE5S7UW	15	22.99	Y N	
EF4E7AR	19	311.98	Y N	
EF4E7NB	273	1242.85	Y N	
EF4F2LB	153	1065.77	Y N	
EF4F4CR	4	18.62	Y N	
EF7H6JM	6	12.10	Y N	
Grand Total	476	2703.33		

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
4	Pallet			200.00		Pallet	150390.4	70

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

PLTS SHIPPED 4 PLTS RECEIVED 4

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon or binding 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 federal regulations.

SHIPPER SIGNATURE / DATE: *Alto m 05-30-19*

SHIPPER CONTACT: *BBB MGR*

TRAILER LOADED: By Shipper By Driver

FRIGHT COUNTED: By Shipper By Driver/Pieces

SHIPPER SIGNATURE: *[Signature]*

CARRIER SIGNATURE / PICKUP DATE: *[Signature] 5-30-19 9110*

OS&D # 67

OS&D DATE

OS&D CONTACT

EXCEPTIONS: YES

#CTNS SHORT

#CTNS OVER

CTNS DMG

DELIVERY DATE: *6/7*

COPIES: *10/7*

PREPAID:

CUSTOMER CHECK ACCEPTABLE:

NO PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES

53-6451



Pro Number
777-5800451-7

Ship Date
2019-05-30

Reference Number
RRBBY-5516197

Org DC
958 891

Freight Terms
Freight Charges Are Collect

P.O. Number
EB9P4WT

SCAC:

Consignee:
BED BATH - BEYOND 0655
5835 E ANN RD
LAS VEGAS, NV 89115

Shipper:
E-E COMPANY LTD
221 HANSON WAY
WOODLAND, CA 95776

Special Instructions

SHIPPER SIGNATURE / DATE
Trailer Loaded: By Shipper By Driver By Warehouse

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

REC'D: Prepaid: Collect: Customer check acceptable:

Bill of Lading

SHIP FROM
E & E COMPANY LTD - 011604.029372.048769.089369
Address: 221 Hanson Way
City/State/Zip: Woodland, CA 95776
SIDR: FOS:

SHIP TO
Bed Bath & Beyond #6655
Location #: 3855
Address: 5835 E Ann Road
City/State/Zip: Las Vegas, NV 89115
CID#: RRBBY-5516197
FO3:

THIRD PARTY FREIGHT CHARGES BILL TO
Name: Bed Bath & Beyond Co
Address: Berman Blake Associates
PO Box 9202
City/State/Zip: Old Bethpage, NY 11804-9002
Special Instructions: BB & Vendor #: 011604.028372.048769.066389
RRBBY-5516197

HANDLING UNIT	PACKAGE	QTY	TYPE	WEIGHT	CUBE	COMMODITY DESCRIPTION	PACKAGE CLASS
19	ctns	19		225.46		Comforters, Bedspreads	200
19	ctns	19		311.98		Tramed Goods	125
402	ctns	402		2033.81		Towels, Valance, Towels	100
34	ctns	34		132.08		Shower curtain	49385
4				2803.33		Grand Total	77.5

SHIPPER INFORMATION
Appointment Time: AM
Actual Driver Arrival Time: PM
Driver Departure Time: PM

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)
Prepaid: Collect: 3rd Party: Master Bill of Lading: with attached underlying Bills of Lading (check box)

SCAC: CTTI
Pro Number: 777-5800451-7
SCAC: CTTI
Seal number(s): 777-5800451-7
Trailer number: TL53-9651
Responding to Act:

CARRIER NAME: Central Transport
Bill of Lading Number: 0875716300028000
Page 2 of 2

Central Transport Delivery Receipt

Pro Number **777-5800451-7**

Additional Delivery Services Requested

- Inside Delivery Sort - Segregate Driver Delay
 Residential Delivery Liftgate Redelivery

By signing below, Consignee acknowledges that additional delivery service was performed and agrees to pay any and all additional delivery service fees at the rate(s) listed above.

Customer Signature _____ Date _____

Date	# And Type of Container	# And Type of PCS	Exception Type
6/7/2019			
Log #			
Total			
Exceptions			

Firm BED BATH - BEYOND 0655

By [Signature]
Shipment received in good order

HUs Received 4

Driver CT-89177 (47-0022) Date 6/7/2019

Arrive Time 4:48 PM Depart Time 4:49 PM

All claims for loss or damage must be reported immediately. By ruling of the Interstate Commerce Commission extension of credit is limited to seven (7) days. A reduction, allowance may be made to this bill as permitted by 49 CFR 1051(2)(ii).

Date: 5/16/2019 2:35:17 PM

Bill Of Lading

Page 1 of 5

SHIP FROM

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

FOB:

Bill of Lading Number: 06757163000324507



(402)06757163000324507

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#: MVDP5506421
 Dept:

FOB:

CARRIER NAME: JTS LOGISTICS

Responsible Acct.No:

Trailer number: 531271

Seal number(s):

SCAC: JTSL

Pro Number: 775523568X

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
 MVDP5506421

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

Appointment Time	Actual Driver Arrival	Time	Driver Departure Time
11 AM	11 AM		11 AM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
EE3J6LV	1	5.07	Y N	08/07/18 YRC BOL 608 775-523568-X YRC 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. CKR PCS Q/B UNIT DEST
EE3U5JH	2	10.14	Y N	
EE3X2JG	1	5.07	Y N	
EE4J6YP	1	5.07	Y N	
EE4M8KQ	1	5.07	Y N	
EE4Q5JB	1	5.07	Y N	
EE5N5EC	4	16.94	Y N	
EE5N5EG	5	34.05	Y N	
EE5N5KB	21	81.93	Y N	
EE5N5RD	10	31.17	Y N	
EE5P7CH	4	69.64	Y N	
EE5W3PC	11	33.01	Y N	
EE5W3QM	2	15.06	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

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.

Alto no 5/16/19

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.

Ch... 5/16/19

2HU

Date: 5/16/2019 2:35:17 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: 06757163000324507



(402)06757163000324507

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#: MVDP5506421
 Dept:

FOB:

CARRIER NAME: JTS LOGISTICS

Responsible Acct.No:

Trailer number: 531271

Seal number(s):

SCAC: JTSL

Pro Number: 775523568X

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
 MVDP5506421

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
EE5Z9NG	4	16.72	Y	N	
EE6F5XZ	22	95.04	Y	N	
EE6G2EA	4	6.76	Y	N	
EE6G8AT	20	86.40	Y	N	
EE6Q4NG	2	6.82	Y	N	
EE6Q4QC	2	3.23	Y	N	
EE6Q4XZ	5	34.77	Y	N	
EE6R6EZ	4	16.72	Y	N	
EE6S4CU	2	44.52	Y	N	
EE6V4NK	2	3.81	Y	N	
EE6X9AL	9	27.81	Y	N	
EE6Y4UZ	2	29.58	Y	N	
EE7A6SU	4	16.76	Y	N	

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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.

Chris Lee

Date: 5/16/2019 2:35:17 PM

Bill Of Lading

Page 3 of 5

SHIP FROM

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

FOB:

Bill of Lading Number: 06757163000324507



(402)06757163000324507

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#: MVDP5506421
 Dept:

FOB:

CARRIER NAME: JTS LOGISTICS

Responsible Acct.No:

Trailer number: 531271

Seal number(s):

SCAC: JTSL

Pro Number: 775523568X

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
 MVDP5506421

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	
EE7B9RR	1	12.38	Y N		
EE7C2MK	3	48.27	Y N		
EE7G3NK	5	18.93	Y N		
EE7G4HL	1	11.02	Y N		
EE7G4ZP	5	29.73	Y N		
EE7M4YR	40	156.67	Y N		
EE7Q3VM	9	25.50	Y N		
EE7R2AV	1	14.79	Y N		
EE7T7RB	7	20.02	Y N		
EE7U8VL	4	11.59	Y N		
EE7V8CF	2	3.60	Y N		
EE7W2SB	6	23.12	Y N		
EE7Y9XZ	1	4.62	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).

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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.

Date: 5/16/2019 2:35:17 PM

Bill Of Lading

Page 4 of 5

SHIP FROM

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

FOB:

Bill of Lading Number: 06757163000324507



(402)06757163000324507

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#: MVDP5506421
 Dept: _____

FOB:

CARRIER NAME: JTS LOGISTICS

Responsible Acct.No: _____

Trailer number: 531271

Seal number(s): _____

SCAC: JTSL

Pro Number: 775523568X

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
 MVDP5506421

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

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
EE8B3GP	1	4.29	Y N	
EE8B3JY	1	2.09	Y N	
EE8B3VC	5	34.77	Y N	
EE8L2HS	5	8.45	Y N	
EE8M7CP	2	14.94	Y N	
Grand Total	245	1151.01		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	CUBE	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing 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
		14	ctns	235.45		Comforters, Bedspreads	49017	200
		2	ctns	23.40		Framed Goods	76580 Sub 5	125
		202	ctns	786.81		Pillows,Valance,Towels	49390	100

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COD Amount: _____

Fee Terms: Collect: Prepaid:

Customer check acceptable:

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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
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Date: 5/16/2019 2:35:17 PM

Bill Of Lading

Page 5 of 5

SHIP FROM

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

FOB:

Bill of Lading Number: 06757163000324507



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#: MVDP5506421
 Dept:

FOB:

CARRIER NAME: JTS LOGISTICS

Responsible Acct.No:

Trailer number: 531271

Seal number(s):

SCAC: JTSL

Pro Number: 775523568X

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
 MVDP5506421

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

Appointment Time	Actual Driver Arrival Time	Driver Departure 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 slowing 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
		11	ctns	53.31		Rugs	70970-5	125
		16	ctns	52.04		Shower curtain	49385	77.5
2		245		1251.01		Grand Total		

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Customer check acceptable:

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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.

Chad Lee 5/16/19

2 HU

YRC Freight
 10930 Row Ave Overland Park, KS 66211-1213
 (EIN 34-0482670) (RDVVY) **GR**

PICK UP DATE: 05-16-19
 DESTINATION: 423-1 / 12 BCP774
 RATE CODE: /12 BCP774
 ITEM/TENDER NO. 01 OF 05
 ADV CA/CL CODE

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

SHIPPER CODE: 9379
 SERVICE: WOD
 BEY CA/CL CODE

CONSIGNEE: BED BATH & BEYOND % PATHM 2651
 PATHMARK TRANSPORTATION
 3019 MERCY DR
 ORLANDO FL 32808

CONSIGNEE CODE: 3036
 CONSIGNEE NAME: CATS BOG

PRO NO. H/U: 775-523568-X
 PKG. HM: SKD

DESCRIPTION OF ARTICLES: BILL ALL ACCESSORIALS TO THENS SHIPPED
 CONTAINING COMFORTERS, BEDSPREADS NMFC #4503 SHORTLY OVER #CTNS OVER
 CLASS 200 NMFC=04901700 CLC200 14 CTN
 SHOWER CURTAIN 16 CTN

PLTS SHIPPED: 253
 PITS RECEIVED: 257
 CTNS RECEIVED: NO

EXCEPTIONS: YES
 #CTNS OVER: 4116
 OS&D # 533-2015-4116
 OS&D DATE: 5/16/19
 OS&D TIME: 2:00
 NMFC=0493850000 CONTACT: A. M. 5/16/19

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

DELIVERY RECEIPT

Customer Service Center:
 1.800.610.6500



775-523568-X

PRO NO. 775-523568-X

ORG 809
 YRC TARIFFS LIMIT CARRIER'S LIABILITY.
 ALL FREIGHT RECEIVED IN GOOD ORDER AND
 SHRINKWRAP/BANDING INTACT UNLESS NOTED

RECEIVED BY - PRINTED NAME: MAY 30 2019
 DATE

SIGNED: [Signature]
 UNIT NO. 136675
 CHKR # [Blank]
 H/U [Blank]
 LOCATION XVEL DCITY
 DOOR 99
 UNIT NO. [Blank]

DELIVERY DATE: [Blank]
 TIME: [Blank]

STND APPT MTWRF 0700-1500
 DRIVER COLLECTOR DELIVER

BBB MGR

DESCRIPTION OF ARTICLES: BILL ALL ACCESSORIALS TO THENS SHIPPED
 CONTAINING COMFORTERS, BEDSPREADS NMFC #4503 SHORTLY OVER #CTNS OVER
 CLASS 200 NMFC=04901700 CLC200 14 CTN
 SHOWER CURTAIN 16 CTN

PLTS SHIPPED: 253
 PITS RECEIVED: 257
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 NMFC=0493850000 CONTACT: A. M. 5/16/19

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

DELIVERY RECEIPT

PRO NO. H/U: 775-523568-X
 PKG. HM: SKD

DESCRIPTION OF ARTICLES: BILL ALL ACCESSORIALS TO THENS SHIPPED
 CONTAINING COMFORTERS, BEDSPREADS NMFC #4503 SHORTLY OVER #CTNS OVER
 CLASS 200 NMFC=04901700 CLC200 14 CTN
 SHOWER CURTAIN 16 CTN

PLTS SHIPPED: 253
 PITS RECEIVED: 257
 CTNS RECEIVED: NO

EXCEPTIONS: YES
 #CTNS OVER: 4116
 OS&D # 533-2015-4116
 OS&D DATE: 5/16/19
 OS&D TIME: 2:00
 NMFC=0493850000 CONTACT: A. M. 5/16/19

YRC Freight
10950 Road Ave Overland Park, KS 66211-1213
(EN 34-0492670) (RDWV)

Customer Service Center:
1.800.610.6500

775-523568-X

PICK UP DATE 05-16-19	DESTINATION 423-1	RATE CODE /12	ITEM/TENDER NO. BCP774	PAGE 02 OF 05	PRO NO
PO. NO. / DEPT. NO.	SHIPPER E & E COMPANY 221 HANSON WAY WOODLAND CA 95776	SHIPPER CODE 9379	SHIPPER CODE WDD	ADV CAVL CODE	DRG 809
CONSIGNEE BED BATH & BEYOND % PATHM PATHMARK TRANSPORTATION 3019 MERCY DR ORLANDO FL 32808	CONSIGNEE CODE 3036	CONSIGNEE CODE CATS 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. 136635	CHKR #	HU	LOCATION XVEL	CHKR #	HU
DOOR 98	UNIT NO.				

NO. H/U	PKG.	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
PRO	775-523568-X	PILLOWS, VALANCE, TOWELS NMFC 49390 CLASS 100 NMFC=04939006 CLC100 202 CTN	E77.5	787		
		RUGS NMFC=07097005 CLC125 11 CTN	E100	53		
		FRAMED GOODS NMFC=07658005 CLC125 2 CTN	E100	23		
		PALLET WEIGHT				

DELIVERY SERVICE PROVIDED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE SORT/SEGREGATION LIMITED ACCESS

INSIDE DELIVERY RESIDENTIAL DELIVERY OTHER

UNASSIGNED

DELIVERY RECEIPT

YRC Freight
 10990 Roe Ave Overland Park, KS 66211-1213
 (ENR 34-0492670) (RDWV) GR

Customer Service Center:
 1.800.610.6500

775-523568-X



PICK UP DATE 05-16-19	DESTINATION 423-1	RATE CODE /12	ITEM/TENDER NO. BCP774	PAGE 03 OF 05
R.O. NO. / DEPT. NO.		ADV. CA/CL CODE		
SHIPPER E & E COMPANY 221 HANSON WAY WOODLAND CA 95776		SHIPPER CODE 9379	BEY/CA/CL CODE	
CONSIGNEE BED BATH & BEYOND % PATHM PATHMARK TRANSPORTATION 3019 MERCY DR ORLANDO FL 32808		EXCER. WOD	CONS. CODE 3036	
B/L OR GBL NO. MVDP5506421		CATS 800		

DRG
 809
 YRC. TARIFFS LIMIT CARRIER'S LIABILITY.
 ALL FREIGHT RECEIVED IN GOOD ORDER AND
 SHRINKWRAP/BANDING INTACT UNLESS NOTED
 MAY 30 2019

RECEIVED BY - PRINTED NAME DATE

SIGNED: _____ TIME _____

UNIT NO. 136635	CHRR #	LOCATION XVEL	CHRR #	H/U	DOOR 98	UNIT NO.
--------------------	--------	------------------	--------	-----	------------	----------

STND APPT MTWRF 0700-1500
 DRIVER COLLECT ON DEL

NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
2	TTL	///	LBS100 PERCENT DISCOUNT (OUTBOUND) CALIFORNIA COMPL. SURCHARGE GENERAL SURCHARGE (FUEL/FRT)	CALC TTL	1250		PPI
			PAYER FOR SHIPPER:				

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE SORT/SEGREGATION LIMITED ACCESS
 INSIDE DELIVERY RESIDENTIAL DELIVERY OTHER

DELIVERY RECEIPT

YRC Freight
 1 YRC Freight, Inc., Overland Park, KS 66211-1213
 (ENR 342-042870) (RDWV)

Customer Service Center:
 1.800.610.6500

775-523568-X



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. 134435
 CHKR #
 HJU
 LOCATION XVFILDCITY
 CHKR #
 HJU
 DOOR 98
 UNIT NO.

STND APPT MTWRF 0700-1500
 DRIVER COLLECT ON DEL

DESCRIPTION OF ARTICLES

COST PLUS
 5441 ALESIA CT SE
 SALEM OR 97306
 CR#: 1138102
 LD#: MVDP5506421
 PD=MVDP5506421
 PO=EE3J6LV
 PO=EE3U5JH

PRO 775-523568-X
 NO. H/U PKG. HM

MVDP5506421

CODE	WEIGHT (LB.)	RATE	CHARGES
PODP			
PODP			
PODP			

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE
 SORT/SOREGATION
 LIMITED ACCESS
 INSIDE DELIVERY
 RESIDENTIAL DELIVERY
 OTHER

DELIVERY RECEIPT

PICK UP DATE 05-16-19
 DESTINATION 423-1
 RATE CODE /I2
 ITEM/TENDER NO. BCP774

PAGE 04 OF 05
 ADV CAVL CODE

MVDP5506421
 SHIPPER CODE 9379
 E & E COMPANY
 221 HANSON WAY
 WOODLAND CA 95776

BEY CAVL CODE
 SERVICE EXCER
 WOD

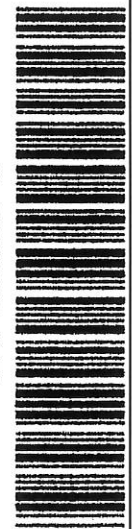
CONS. CODE 3036
 CATS BOO
 BED BATH & BEYOND % PATHM 2651
 PATHMARK TRANSPORTATION
 3019 MERCY DR
 ORLANDO FL 32808

SHIPPER
 CONSIGNEE
 SEAL
 BAL OR GBL NO.

YRC Freight
 10900 Pkwy Overland Park, KS 66211-1213
 (EN 94-0492570) (RDWV) **GR**

Customer Service Center:
 1.800.610.6500

775-523568-X



PRO NO
 DRG B09

PICK UP DATE: 05-16-19
 DESTINATION: 423-1 / I2
 RATE CODE: BCP774
 ITEM/TENDER NO.: 05 OF 05
 ADV CAVL CODE: 05

SHIPPER: E & E COMPANY
 221 HANSON WAY
 WOODLAND CA 95776
 SHIPPER CODE: 9379
 WDD
 BEY CAVL CODE: 3036
 EXCER: 0.053
 CONS. CODE: CATS B00

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

RECEIVED BY - PRINTED NAME: MAY 30 2019
 DATE

SIGNED: _____
 UNIT NO. 136635
 CHKR # XVELOCITY
 LOCATION 98
 HJU
 HJU
 DOOR
 UNIT NO.

STND APPT MTWRF 0700-1500
 DRIVER COLLECT ON DEL


NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
PRO	775-523568-X			PODP			
				PODP			



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

DELIVERY RECEIPT

Date: 5/16/2019 2:01:42 PM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000324408	
Name: E & E COMPANY LTD - 028372 Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/>		 (402)06757163000324408	
SHIP TO		CARRIER NAME: JTS LOGISTICS	
Name: Bed Bath & Beyond #2668 Location #: BUF-VDP Address: Regional Integrated Logistics 120 Dart Street, BUF-VDP City/State/Zip: Buffalo, NY 14213 CID#: MVDP5506401 FOB: <input type="checkbox"/> Dept: _____		Responsible Acct.No: Trailer number: 531271 Seal number(s): SCAC: JTSL Pro Number: 7755235670	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name: COST PLUS c/o JTS LOGISTICS Address: 5441 Alesia Ct. SE City/State/Zip: Salem, OR 97306		Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: X Master Bill of Lading: with attached underlying Bills of Lading	
SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372 MVDP5506401		Appointment Time: 10-2 AM Actual Driver Arrival Time: 1:56 AM Driver Departure Time: 2:02 AM	

CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO				
CC4X7UK	1	5.07	Y	N	<div style="display: flex; justify-content: space-between;"> 08/07/18 775-523567-0  </div> <div style="display: flex; justify-content: space-between;"> YRC BOL 608  </div> <p style="font-size: 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> <table border="1" style="width:100%; border-collapse: collapse; font-size: x-small;"> <tr> <td>CKR</td> <td>PCS</td> <td>O/B UNIT</td> <td>DEST</td> </tr> </table> <div style="font-size: 2em; margin-top: 10px;">4 p 45</div>	CKR	PCS	O/B UNIT	DEST
CKR	PCS	O/B UNIT	DEST						
CC4Z8EB	5	26.23	Y	N					
CC4Z8HA	11	31.93	Y	N					
CC4Z8UR	1	1.14	Y	N					
CC4Z8WZ	10	49.89	Y	N					
CC4Z9GY	10	58.07	Y	N					
CC4Z9HG	2	7.16	Y	N					
CC4Z9ZR	2	15.06	Y	N					
CC5A2GX	4	22.67	Y	N					
CC5A2TW	1	5.07	Y	N					
CC5A2TZ	12	53.66	Y	N					
CC5A3CV	8	35.55	Y	N					
CC5A4LC	5	16.73	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>Chp mo 5-16-19</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	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. <i>Chp mo 5/16/19</i>
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Date: 5/16/2019 2:01:42 PM

Bill Of Lading

Page 2 of 9

SHIP FROM		Bill of Lading Number: 06757163000324408	
Name:	E & E COMPANY LTD - 028372	 (402)06757163000324408	
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 #2668	Location #:	BUF-VDP
Address:	Regional Integrated Logistics 120 Dart Street, BUF-VDP		Responsible Acct.No:
City/State/Zip:	Buffalo, NY 14213		Trailer number: 531271
CID#:	MVDP5506401	FOB: <input type="checkbox"/>	Seal number(s):
Dept:			SCAC: JTSL
THIRD PARTY FREIGHT CHARGES BILL TO:		Pro Number: 7755235670	
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 MVDP5506401		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
CC5A4VH	9	35.63	Y	N	
CC5A4YB	1	5.51	Y	N	
CC5A6NM	8	37.12	Y	N	
CC5A6YC	9	41.61	Y	N	
CC5A6YF	6	40.86	Y	N	
CC5A7EW	15	52.90	Y	N	
CC5A8BN	1	1.14	Y	N	
CC5A8CT	1	7.47	Y	N	
CC5A8VC	3	24.12	Y	N	
CC5A8XY	13	37.37	Y	N	
CC5A9TH	12	80.49	Y	N	
CC5A9YU	3	29.26	Y	N	
CC5B2GP	2	10.14	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.

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: 5/16/2019 2:01:42 PM

Bill Of Lading

Page 3 of 9

SHIP FROM		Bill of Lading Number: 06757163000324408	
Name: E & E COMPANY LTD - 028372 Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/>		 (402)06757163000324408	
SHIP TO		CARRIER NAME: JTS LOGISTICS	
Name: Bed Bath & Beyond #2668 Location #: BUF-VDP Address: Regional Integrated Logistics 120 Dart Street, BUF-VDP City/State/Zip: Buffalo, NY 14213 CID#: MVDP5506401 FOB: <input type="checkbox"/> Dept: _____		Responsible Acct.No: Trailer number: 531271 Seal number(s): SCAC: JTSL Pro Number: 7755235670	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name: COST PLUS c/o JTS LOGISTICS Address: 5441 Alesia Ct. SE City/State/Zip: Salem, OR 97306		Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>	
SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5506401		<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	

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
CC5B2KP	9	45.48	Y	N	
CC5B5LH	5	22.54	Y	N	
CC5B5RZ	23	121.93	Y	N	
CC5B5UB	5	23.69	Y	N	
CC5B5ZA	18	56.61	Y	N	
CC5B5ZP	1	5.07	Y	N	
CC5B6AQ	1	8.04	Y	N	
CC5B6JZ	15	59.28	Y	N	
CC5B6WM	4	20.28	Y	N	
CC5B8CM	15	65.35	Y	N	
CC5B9KN	1	13.36	Y	N	
CC5C2AH	4	26.55	Y	N	
CC5C2PX	2	7.60	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

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

Bill of Lading Number: 06757163000324408

 (402)06757163000324408

SHIP TO
 Name: Bed Bath & Beyond #2668 Location #: BUF-VDP
 Address: Regional Integrated Logistics
 120 Dart Street, BUF-VDP
 City/State/Zip: Buffalo, NY 14213
 CID#: MVDP5506401 FOB:
 Dept: _____

CARRIER NAME: JTS LOGISTICS
 Responsible Acct.No: _____
 Trailer number: 531271
 Seal number(s): _____
SCAC: JTSL
 Pro Number: 7755235670

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
 MVDP5506401

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
CC5C2RP	20	85.43	Y	N	
CC5C2UC	4	27.24	Y	N	
CC5C2UN	3	12.54	Y	N	
CC5C3MA	3	23.40	Y	N	
CC5C4BK	2	11.02	Y	N	
CC5C4BY	4	11.57	Y	N	
CC5C4KC	4	16.79	Y	N	
CC5C4WG	1	5.42	Y	N	
CC5C6LS	3	10.46	Y	N	
EE5T7JA	2	8.36	Y	N	
EE6P7EZ	6	25.47	Y	N	
EE6P7FL	1	2.09	Y	N	
EE6P9AB	5	17.10	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.


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: 5/16/2019 2:01:42 PM

Bill Of Lading

Page 5 of 9

SHIP FROM		Bill of Lading Number: 06757163000324408
Name: E & E COMPANY LTD - 028372		 (402)06757163000324408
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 #2668	Location #: BUF-VDP	Responsible Acct.No:
Address: Regional Integrated Logistics 120 Dart Street, BUF-VDP		Trailer number: 531271
City/State/Zip: Buffalo, NY 14213		Seal number(s):
CID#: MVDP5506401	FOB: <input type="checkbox"/>	SCAC: JTSL
Dept:		Pro Number: 7755235670
THIRD PARTY FREIGHT CHARGES BILL TO:		
Name: COST PLUS c/o JTS LOGISTICS		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Address: 5441 Alesia Ct. SE		
City/State/Zip: Salem, OR 97306		Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: X
SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5506401		<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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EE6R2RL	8	29.77	Y	N	
EE6R2YZ	4	17.23	Y	N	
EE6R6TC	6	40.86	Y	N	
EE6R9MV	15	75.04	Y	N	
EE6S6EJ	1	1.70	Y	N	
EE6S6GR	1	5.51	Y	N	
EE6X4MQ	10	25.26	Y	N	
EE6Y4YZ	12	37.78	Y	N	
EE6Y4ZM	1	5.51	Y	N	
EE6Z4NM	2	10.58	Y	N	
EE6Z4NU	8	40.57	Y	N	
EE6Z9AW	1	13.36	Y	N	
EE7A2RH	2	10.58	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.

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: 5/16/2019 2:01:42 PM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000324408
Name: E & E COMPANY LTD - 028372		 (402)06757163000324408
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 #2668	Location #: BUF-VDP	Responsible Acct.No:
Address: Regional Integrated Logistics 120 Dart Street, BUF-VDP		Trailer number: 531271
City/State/Zip: Buffalo, NY 14213		Seal number(s):
CID#: MVDP5506401	FOB: <input type="checkbox"/>	SCAC: JTSL
Dept:		Pro Number: 7755235670

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Name: COST PLUS c/o JTS LOGISTICS		
Address: 5441 Alesia Ct. SE		
City/State/Zip: Salem, OR 97306		Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: X

SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5506401	<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
	Appointment Time	Actual Driver Arrival Time
	AM	AM

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EE7A2SH	16	59.34	Y	N	
EE7B8UP	15	48.42	Y	N	
EE7C3SR	6	26.78	Y	N	
EE7C3WM	1	5.07	Y	N	
EE7C7LN	3	10.23	Y	N	
EE7E6AG	1	1.14	Y	N	
EE7E7GC	18	78.03	Y	N	
EE7E7HT	1	5.07	Y	N	
EE7G4WM	1	3.41	Y	N	
EE7G4WR	1	5.51	Y	N	
EE7G6TM	5	17.19	Y	N	
EE7U3AM	1	8.04	Y	N	
EE7U3QM	2	11.02	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

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: 5/16/2019 2:01:42 PM

Bill Of Lading


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SHIP FROM		SHIP TO			THIRD PARTY FREIGHT CHARGES BILL TO:		
Name:	E & E COMPANY LTD - 028372	Name:	Bed Bath & Beyond #2668	Location #:	BUF-VDP	Name:	COST PLUS c/o JTS LOGISTICS
Address:	221 Hanson Way	Address:	Regional Integrated Logistics			Address:	5441 Alesia Ct. SE
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	Buffalo, NY 14213			City/State/Zip:	Salem, OR 97306
SID#:		CID#:	MVDP5506401				
		Dept:					
SPECIAL INSTRUCTIONS:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		Prepaid:		Collect:	3rd Party: X
BB & B Vendor #: 028372				<input type="checkbox"/>		Master Bill of Lading: with attached	
MVDP5506401				(check box)		underlying Bills of Lading	
				Appointment Time	Actual Driver Arrival Time	Driver Departure Time	
				AM	AM	AM	
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO			
EE7U3QP	9	23.28	Y N				
EE7U6XB	8	51.96	Y N				
EE7U6XP	2	13.62	Y N				
EE7U6YD	3	12.67	Y N				
EE7W6QZ	3	12.23	Y N				
EE7W6YM	5	17.41	Y N				
EE7X8TC	1	12.56	Y N				
EE8E6YW	8	28.11	Y N				
EE8G9UL	6	25.23	Y N				
EE8G9UX	8	34.53	Y N				
EE8Q4QE	7	31.88	Y N				
EE8Q5FQ	5	14.38	Y N				
EE8Q5MD	2	3.23	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:		Freight Counted:	
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		<input checked="" type="checkbox"/> By Shipper	
				<input type="checkbox"/> By Driver		<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.			

Date: 5/16/2019 2:01:42 PM

Bill Of Lading

Page 8 of 9

SHIP FROM		Bill of Lading Number: 06757163000324408	
Name:	E & E COMPANY LTD - 028372	 (402)06757163000324408	
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 #2668	Location #:	BUF-VDP
Address:	Regional Integrated Logistics 120 Dart Street, BUF-VDP		Responsible Acct.No:
City/State/Zip:	Buffalo, NY 14213	Trailer number:	531271
CID#:	MVDP5506401	Seal number(s):	
Dept:		SCAC:	JTSL
THIRD PARTY FREIGHT CHARGES BILL TO:		Pro Number: 7755235670	
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)	
SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372 MVDP5506401		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
EE8S3FP	1	5.07	Y N	
EE8S9YA	8	39.13	Y N	
EE8S9YN	1	2.09	Y N	
EE8U5JR	1	8.04	Y N	
EE8U5RE	8	31.04	Y N	
EE8U5SA	1	5.51	Y N	
EE8U5SJ	2	5.01	Y N	
Grand Total	547	2434.50		

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
4	Pallet			200.00		Pallet	150390.4	70
		17	ctns	245.34		Comforters, Bedspreads	49017	200

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.

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: 5/16/2019 2:01:42 PM

Bill Of Lading

Page 9 of 9

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
		6	ctns	48.24		Framed Goods	76580 Sub 5	125
		356	ctns	1448.08		Pillows,Valance,Towels	49390	100
		58	ctns	275.16		Rugs	70970-5	125
		110	ctns	417.68		Shower curtain	49385	77.5
4		547		2634.50		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: <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 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.		Shipper Signature	
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.	

YRC Freight (800) 854-8600 (IN 304-92573) (FBIW7) **Customer Service Center:** 1.800.610.6500 **775-523567-0** **50-9** *****1**

PICK UP DATE: 05-16-19 205-1 / 12 BCP774... RATE CODE: GR ITEM/TENDER NO. PAGE 01 OF 05
 PO. NO. / DEPT. NO. MVDP5506401 SHIPPER CODE: 9379 WOD ADV/CAVCL CODE: ORG BOY

E & E COMPANY 221 HANSON WAY WOODLAND CA 95776
 BED BATH & BEYOND REGIONAL INTEGRATED LOGISTICS 120 DART ST BUFFALO NY 14213
 BEY CAVCL CODE: 085B
 SERVICE EXCER: CABG BOO

RECEIVED BY - PRINTED NAME DATE
 SIGNED: [Signature] 4-2 TIME
 UNIT NO. 128060 CHKR # HJU DOOR 2 UNIT NO. A

NO. HJU	PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
4	PLT		BILL ALL ACCESSORIALS TO THIS TPTY CONTAINING COMFORTERS, BEDSPREADS NMFC 49017 CLASS 200 NMFC=04901700 CLC200 17 CTN SHOWER CURTAIN 110 CTN	E150	245		
				E77.5	418		

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 66211-1213
(EIN 34-0492570) (RDVV)

Customer Service Center:
1.800.610.6500

775-523567-0



PRO

PICK UP DATE 05-16-12	DESTINATION GR	RATE CODE /12	ITEM/TENDER NO. BCP774	PAGE 02 OF 05
PO. NO. / DEPT. NO.	SHIPPER	SHIPPER CODE 9379	SHIPPER CODE WOD	ADV CANCEL CODE
MVDP5506401	E & E COMPANY 221 HANSON WAY WOODLAND CA 95776	BEY CANCEL CODE	ORG 809	
CONSIGNEE	RECEIVED BY - PRINTED NAME	DATE		
REGIONAL INTEGRATED LOGISTICS 120 DART ST BUFFALO NY 14213				

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. 128060	LOCATION DART	CHRY#	TRU	DOOR 2	TIME A
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ANYTHING OVER 12 SKIDS
IS GOING TO NEED TO BE A
DROPPED TRAILER. NNR!!

PRO NO. H/U
775-523567-0

PILLOWS, VALANCE, TOWELS NMFC 49390
CLASS 100 NMFC=04939006 CLC100
356 CTN
RUGS NMFC=07097005 CLC125
58 CTN
FRAMED GOODS NMFC=07658005 CLC125
6 CTN
PALLET WEIGHT

CODE	WEIGHT (LB)	RATE	CHARGES
E77.9	1448		
E100	275		
E100	48		

DELIVERY SERVICES PROVIDED ABOVE - ADDITIONAL FEES MAY APPLY

- LIFTGATE
- SORT/SEGREGATION
- LIMITED ACCESS
- INSIDE DELIVERY
- RESIDENTIAL DELIVERY
- OTHER

DELIVERY RECEIPT



YRC Freight
 10950 Rock Ave Overland Park, KS 66211-1213
 (EN 94-0492870) (RDWV)

PICK UP DATE: 05-16-19
 DESTINATION: 205-1
 RATE CODE: GR
 ITEM/TENDER NO.: RCP774
 ADV CA/CL CODE: PAGE 04 OF 05

PO, NO. / DEPT. NO.: MVDP5506401
 SHIPPER: E & E COMPANY
 221 HANSON WAY
 WOODLAND CA 95776

SHIPPER: BED BATH & BEYOND
 REGIONAL INTEGRATED LOGISTICS
 120 DART ST
 BUFFALO NY 14213

SHIPPER: BEY CA/CL CODE: 9379
 SERVICE: WOD
 CONSIGNEE: 0858
 CARGO: CABG BOO

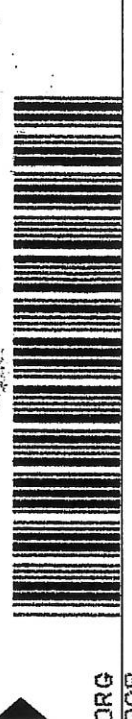
SHIPPER: SHIPPER CODE: 9379
 SERVICE: WOD
 CONSIGNEE: 0858
 CARGO: CABG BOO

SHIPPER: MVDP5506401
 INVOICE #
 PRO NO. H/U: 775-523547-0
 PKG. HM

DESCRIPTION OF ARTICLES:
 COST PLUS
 JTS LOGISTICS
 5441 ALESIA CT SE
 SALEM OR 97306
 CR#: 1138092
 LO#: MVDP5506401
 PO=MVDP5506401
 PO=CC4X7UK

Customer Service Center:
 1.800.610.6500

CONTACT: 775-523567-0



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: _____
 UNIT NO.: 128060
 CHKR #: _____
 LOCATION: DART
 HW: _____
 CHKR #: _____
 DOOR: 2
 TIME: A

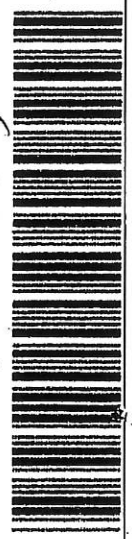
CHARGE	CODE	WEIGHT (LB)	RATE	CHARGES
PODP				
PODP				

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

DELIVERY RECEIPT

YRC Freight 1001 W. Overland Park, KS 66211-1213 (816) 341-0426 (800) 425-7070 (RDWV) **OR** **Customer Service Center:** 1.800.610.6500

775-523567-0 502



PICK UP DATE: 05-16-19
 DESTINATION: 205-1
 RATE CODE: /12
 ITEM/TENDER NO.: BCF774
 ADV/CAVCL CODE: 05 OF 05
 P O N O

SHIPPER: E & E COMPANY
 221 HANSON WAY
 WOODLAND CA 95776
 SHIPPER CODE: 9379
 WOD
 BEY CAVCL CODE: 9379
 MVDP5506401
 CONS. CODE: 0858
 0.1096
 CARGO

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. 128060
 CHKR # _____ LOCATION _____ HJU _____ DOOR _____
 DART _____


INVOICE #
 * ANYTHING OVER 12 SKIDS
 * IS GOING TO NEED TO BE A
 * DROPPED TRAILER. NNR!!
 DESCRIPTION OF ARTICLES

NO. H/U: PRO
 PKG. 775-523567-0
 HM
 PO=CC4Z8EB
 PO=CC4Z8UR
 PO=CC4Z8WZ
 PO=CC4Z9GY

CHARGE TO	CODE	WEIGHT (LB.)	RATE	CHARGES
TRAILER	PODP			
TRAILER	PODP			
TRAILER	PODP			
TRAILER	PODP			

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

DELIVERY RECEIPT


SHIP FROM		Bill of Lading Number: 06757163000319121
Name: E & E COMPANY LTD - 028372		 (402)06757163000319121
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 #2654	Location #: LIS-VDP	Responsible Acct.No:
Address: Int'l Warehouse Group		Trailer number: 531364
303 Winding Rd., LIS-VDP		Seal number(s):
City/State/Zip: Old Bethpage, NY 11804-1322		SCAC: JTSL
CID#: MVDP5493981	FOB: <input type="checkbox"/>	Pro Number: 7755266178
Dept: _____		

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

SPECIAL INSTRUCTIONS:		
BB & B Vendor # : 028372		
MVDP5493981		
Appointment Time	Actual Driver Arrival Time	Driver Departure Time
12-2 AM	11:06 AM	11:08 AM
PM	PM	PM

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP			
ED4C4RC	18	50.01	Y	N		
ED4Q6ZD	4	64.36	Y	N		
ED4Y4ZN	3	10.49	Y	N		
ED5L6AX	15	31.56	Y	N		
ED5Y9JL	4	13.92	Y	N		
ED5Y9JX	2	11.02	Y	N		
ED6A7VY	30	108.24	Y	N		
ED6C6SG	4	39.07	Y	N		
ED6E8WK	3	15.21	Y	N		
ED6E9EG	5	17.93	Y	N		
ED6G2KY	4	39.29	Y	N		
ED6N3HJ	3	8.06	Y	N		
ED6Q7QH	1	12.38	Y	N		

08/07/18 **775-526617-8** 

YRC BOL 608 

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 NMFCA 100 series tariff.

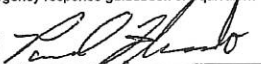
CKR	PCS	O/B UNITS 31364	DEST
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Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated 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. <i>Alex M 04.25.19</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 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. YRC 1sup sz 1004 

Date: 4/25/2019 11:07:49 AM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000319121		
Name: E & E COMPANY LTD - 028372		 (402)06757163000319121		
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 #2654 Location #: LIS-VDP		Responsible Acct.No:		
Address: Int'l Warehouse Group		Trailer number: 531364		
303 Winding Rd., LIS-VDP		Seal number(s):		
City/State/Zip: Old Bethpage, NY 11804-1322		SCAC: JTSL		
CID#: MVDP5493981 FOB: <input type="checkbox"/>		Pro Number: 7755266178		
Dept: _____				
THIRD PARTY FREIGHT CHARGES BILL TO:				
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: BB & B Vendor # : 028372 MVDP5493981		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)		
		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
		AM	AM	AM
		PM	PM	PM

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
ED6Q8TH	11	51.31	Y N		
ED6R2SL	3	5.32	Y N		
Grand Total	110	478.17			

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
		6	ctns	93.94		Comforters, Bedspreads	49017	200
		1	ctns	12.38		Framed Goods	76580 Sub 5	125
		88	ctns	306.04		Pillows, Valance, Towels	49390	100
		7	ctns	33.36		Rugs	70970-5	125
		8	ctns	32.45		Shower curtain	49385	77.5
1		110		528.17		Grand Total		

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.
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Shipper Signature

Shipment Manifest (300031912)

BOL #:	06757163000319121	Customer:	BBB	Ship To:	LIS-VDP
Carrier:	JTS LOGISTICS	Ship Date:	04/25/2019	Load Number:	MVDP5493981
Trailer Number:	531364	Pro Number:	7755266178	Seal Number:	
Total Cartons/Units:	110/256	Total Cube:	66.73	Total Weight(LB):	478.17
Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To:	Bed Bath & Beyond #2654 Int'l Warehouse Group Old Bethpage, NY 11804-1322		

<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>
ED4C4RC	4979559	1009	BB71-2779	086569014191 N/A Rennes Lotion Pump	14	2	7	1.70	11.90	0.11	0.77
ED4C4RC	4979559	1009	BB71-2783	086569014238 N/A Rennes Wastebasket	4	2	2	12.56	25.12	1.19	2.38
ED4C4RC	4979559	1009	BB73-2705	086569933638 62242783 Marble Hand Towel	12	4	3	2.05	6.15	0.25	0.75
ED4C4RC	4979559	1009	BB73-2706	086569933652 62242790 Marble Finger Tip	24	4	6	1.14	6.84	0.14	0.84
ED4Q6ZD	4984179	1296	BB10-2741	086569001689 N/A Q Jasmine 10pc Comforter Set	4	1	4	16.09	64.36	4.18	16.72
ED4Y4ZN	4987158	0037	BB70-3017	086569110930 N/A Pet Friends Shower Curtain	2	2	1	3.02	3.02	0.28	0.28
ED4Y4ZN	4987158	0037	BB73-3025	086569112729 N/A Cortona Bath towel	4	4	1	5.42	5.42	0.63	0.63
ED4Y4ZN	4987158	0037	BB73-3026	086569112736 N/A Cortona hand towel	4	4	1	2.05	2.05	0.25	0.25
ED5L6AX	4985031	0507	BB40-1720	675716686543 N/A Isla Floral Window Panel	8	2	4	3.96	15.84	0.26	1.04
ED5L6AX	4985031	0507	BB40-2729	086569001269 N/A St. Thomas Window Panel	6	2	3	1.80	5.40	0.22	0.66
ED5L6AX	4985031	0507	BB41-2738	086569001580 N/A Nautilus Window Panel	6	2	3	1.69	5.07	0.23	0.69
ED5L6AX	4985031	0507	BB41-3177	086569166500 N/A St Thomas Kitchen Tier Set	10	2	5	1.05	5.25	0.22	1.10
ED5Y9JL	4986713	1408	BB70-3019	086569110954 N/A Cortona Shower Curtain	8	2	4	3.48	13.92	0.27	1.08
ED5Y9JX	4986233	1408	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	4	2	2	5.51	11.02	0.36	0.72
ED6A7VY	4985999	0135	BB40-2427	675716903091 60314291 Cosma Panel	2	2	1	4.18	4.18	0.34	0.34

Shipment Manifest (300031912)

BOL #: 06757163000319121 Customer: **BBB** Ship To: LIS-VDP
 Carrier: JTS LOGISTICS Ship Date: 04/25/2019 Load Number: MVDP5493981
 Trailer Number: 531364 Pro Number: 7755266178 Seal Number:

Total Cartons/Units: 110/256 Total Cube: 66.73 Total Weight(LB): 478.17

Ship From: **E & E COMPANY LTD- 028372**
 221 Hanson Way
 Woodland, CA 95776

Ship To: **Bed Bath & Beyond #2654**
 Int'l Warehouse Group
 Old Bethpage, NY 11804-1322

<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>
ED6A7VY	4985999	0135	BB40-2431	675716903107 60314338 Cosma Panel	16	2	8	4.18	33.44	0.34	2.72
ED6A7VY	4985999	0135	BB40-2439	675716903121 60314413 Cosma Panel	8	2	4	4.18	16.72	0.34	1.36
ED6A7VY	4985999	0135	BB40-2447	675716903060 60314499 Cosma Sheer	26	2	13	2.86	37.18	0.27	3.51
ED6A7VY	4985999	0135	BB40-2879	086569033369 64400556 Cosma Embroidery Panel	8	2	4	4.18	16.72	0.34	1.36
ED6C6SG	4986023	1015	BB71-2691	086569917355 62242653 Marble Wastebasket	6	2	3	12.34	37.02	1.80	5.40
ED6C6SG	4986023	1015	BB73-3026	086569112736 N/A Cortona hand towel	4	4	1	2.05	2.05	0.25	0.25
ED6E8WK	4986241	1314	BB72-2773	086569010384 N/A Hotel Border Bath Rug	6	2	3	5.07	15.21	0.46	1.38
ED6E9EG	4986055	1314	BB70-2722	086569979056 N/A Parker Stripe Shower Curtain	2	2	1	4.49	4.49	0.36	0.36
ED6E9EG	4986055	1314	BB71-2779	086569014191 N/A Rennes Lotion Pump	4	2	2	1.70	3.40	0.11	0.22
ED6E9EG	4986055	1314	BB72-3028	086569200983 N/A Cortona bath rug	2	2	1	4.62	4.62	0.50	0.50
ED6E9EG	4986055	1314	BB73-3025	086569112729 N/A Cortona Bath towel	4	4	1	5.42	5.42	0.63	0.63
ED6G2KY	4986086	0553	BB10-3242	086569205117 N/A Q Isa Comforter Set	2	1	2	14.79	29.58	4.19	8.38
ED6G2KY	4986086	0553	BB72-2707	086569933676 62238977 Marble Bath Rug	2	2	1	4.29	4.29	0.44	0.44
ED6G2KY	4986086	0553	BB73-2704	086569933621 62242776 Marble Bath Towel	4	4	1	5.42	5.42	0.63	0.63
ED6N3HJ	4986784	0105	BB71-3221	086569193254 N/A Pet Friends Tumbler	4	2	2	1.32	2.64	1.10	2.20
ED6N3HJ	4986784	0105	BB73-3025	086569112729 N/A Cortona Bath towel	4	4	1	5.42	5.42	0.63	0.63

Shipment Manifest (300031912)

BOL #:	06757163000319121	Customer:	BBB	Ship To:	LIS-VDP
Carrier:	JTS LOGISTICS	Ship Date:	04/25/2019	Load Number:	MVDP5493981
Trailer Number:	531364	Pro Number:	7755266178	Seal Number:	
Total Cartons/Units:	110/256	Total Cube:	66.73	Total Weight(LB):	478.17

Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To:	Bed Bath & Beyond #2654 Int'l Warehouse Group Old Bethpage, NY 11804-1322
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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>
ED6Q7QH	4986911	0843	BB95G-0049	086569166470 N/A Art Blu Emb Starfish 19.1X19.1	4	4	1	12.38	12.38	2.18	2.18
ED6Q8TH	4986810	0260	BB71-2686	086569917249 62242691 Marble Lotion Pump	2	2	1	1.66	1.66	0.12	0.12
ED6Q8TH	4986810	0260	BB71-2688	086569917287 62242684 Marble Tumbler	2	2	1	1.37	1.37	0.05	0.05
ED6Q8TH	4986810	0260	BB71-2690	086569917348 62242660 Marble Tissue Cover	2	2	1	7.27	7.27	0.73	0.73
ED6Q8TH	4986810	0260	BB71-2691	086569917355 62242653 Marble Wastebasket	2	2	1	12.34	12.34	1.80	1.80
ED6Q8TH	4986810	0260	BB71-2776	086569014160 N/A Stonewash Mosaic Tumbler	2	2	1	1.28	1.28	0.12	0.12
ED6Q8TH	4986810	0260	BB71-2782	086569014221 N/A Rennes Guest Towel Tray	2	2	1	3.41	3.41	0.20	0.20
ED6Q8TH	4986810	0260	BB71-3223	086569193308 N/A Pet Friends Tissue Cover	2	2	1	7.27	7.27	0.79	0.79
ED6Q8TH	4986810	0260	BB72-3028	086569200983 N/A Cortona bath rug	4	2	2	4.62	9.24	0.50	1.00
ED6Q8TH	4986810	0260	BB73-3026	086569112736 N/A Cortona hand towel	4	4	1	2.05	2.05	0.25	0.25
ED6Q8TH	4986810	0260	BB73-3215	086569185822 N/A Pet Friends Bath Towel	4	4	1	5.42	5.42	0.63	0.63
ED6R2SL	4986964	0260	BB73-2771	086569010322 N/A Hotel Border Hand Towel	8	4	2	2.09	4.18	0.25	0.50
ED6R2SL	4986964	0260	BB73-2772	086569010377 N/A Hotel Border Tip Towel	4	4	1	1.14	1.14	0.14	0.14

YRC Flight
10800 Rockwell Overland Park, KS 66211-1213
(ENR 34-0452670) (FDNY)

Customer Service Center:
1.800.610.6500

PICK UP DATE 04-05-10	DESTINATION 1301	RATE CODE /12	ITEM/TENDER NO. 65774	PAGE 07 OF 05
PRO NO	775-526617-8			
SHIPPER E & E COMPANY 221 HANSON WAY WOODLAND CA 95776	SHIPPER CODE 9379	SHIPPER CODE WDD	SHIPPER CODE 2654	BEY/CA/CL CODE
CONSIGNEE BED BATH & BEYOND INT'L WAREHOUSE GROUP 303 WINDING RD OLD BETHPAGE NY 11804	CONSIGNEE CODE	CONSIGNEE CODE	CONSIGNEE CODE	CONSIGNEE CODE



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

RECEIVED BY - PRINTED NAME _____ DATE _____

STATION UNIT NO.	CHRR#	HQU	LOCATION	CHRR#	HQU	DOOR	UNIT NO.
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NO. HAU	PKGS	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
1	TTL	PERCENT DISCOUNT (OUTBOUND) DELIVERY APPOINTMENT CALIFORNIA COMPL. SURCHARGE GENERAL SURCHARGE (FUEL/FRT) PAYER FOR SHIPPER	APPT CALC TTL	526		PPD

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE SORT/SEGREGATION LIMITED ACCESS
 INSIDE DELIVERY RESIDENTIAL DELIVERY OTHER

DELIVERY RECEIPT



CONSIGNEE'S COPY

YRC Flight
10500 Road
(EIN 54-0492670) (RDWV)

PICK UP DATE 1/10/10
DESTINATION 130
RATE CODE 710
ITEM/TENDER NO. 800774

Customer Service Center:
1.800.610.6500



775-526617-8

PRO NO

SHIPPER: MVDPS493981
SHIPPER CODE: 9379
SHIPPER NAME: E & E COMPANY
SHIPPER ADDRESS: 221 HANSON WAY, WOODLAND CA 95776
SHIPPER PHONE: 2654
SHIPPER FAX: 2654
SHIPPER CITY: BED BATH & BEYOND
SHIPPER STATE: INT'L WAREHOUSE GROUP
SHIPPER ZIP: 303 WINDING RD
SHIPPER COUNTRY: OLD BETHPAGE NY 11804

SHIP TO: BED BATH & BEYOND
SHIP TO ADDRESS: INT'L WAREHOUSE GROUP
SHIP TO CITY: 303 WINDING RD
SHIP TO STATE: OLD BETHPAGE NY 11804

SHIP FROM: BED BATH & BEYOND
SHIP FROM ADDRESS: INT'L WAREHOUSE GROUP
SHIP FROM CITY: 303 WINDING RD
SHIP FROM STATE: OLD BETHPAGE NY 11804

SHIP TO UNIT NO. 15344

SHIP FROM UNIT NO. 15344

SHIP TO DOOR 15344

SHIP FROM DOOR 15344

SHIP TO CHKR# 15344

SHIP FROM CHKR# 15344

SHIP TO LOCATION 15344

SHIP FROM LOCATION 15344

SHIP TO TOTAL 15344

SHIP FROM TOTAL 15344

SHIP TO UNIT NO. 15344

SHIP FROM UNIT NO. 15344

SHIP TO DOOR 15344

SHIP FROM DOOR 15344

SHIP TO CHKR# 15344

SHIP FROM CHKR# 15344

SHIP TO LOCATION 15344

SHIP FROM LOCATION 15344

SHIP TO TOTAL 15344

SHIP FROM TOTAL 15344

SHIP TO UNIT NO. 15344

SHIP FROM UNIT NO. 15344

SHIP TO DOOR 15344

SHIP FROM DOOR 15344

SHIP TO CHKR# 15344

SHIP FROM CHKR# 15344

SHIP TO LOCATION 15344

SHIP FROM LOCATION 15344

SHIP TO TOTAL 15344

SHIP FROM TOTAL 15344

SHIP TO UNIT NO. 15344

SHIP FROM UNIT NO. 15344

SHIP TO DOOR 15344

SHIP FROM DOOR 15344

SHIP TO CHKR# 15344

SHIP FROM CHKR# 15344

SHIP TO LOCATION 15344

SHIP FROM LOCATION 15344

SHIP TO TOTAL 15344

SHIP FROM TOTAL 15344

SHIP TO UNIT NO. 15344

SHIP FROM UNIT NO. 15344

SHIP TO DOOR 15344

SHIP FROM DOOR 15344

SHIP TO CHKR# 15344

SHIP FROM CHKR# 15344

SHIP TO LOCATION 15344

SHIP FROM LOCATION 15344

SHIP TO TOTAL 15344

SHIP FROM TOTAL 15344

NO. HVU 775-526617-8

PKGS 1

DESCRIPTION OF ARTICLES

COST PLUS

5441 ALESIA CT SE

SALEM OR 97306

CR#: 1123710

LD#: MVDPS493981

PO=MVDPS493981

PO=ED4C4RC

PO=ED4Q62D

PRO

NO. HVU 775-526617-8

PKGS 1

DESCRIPTION OF ARTICLES

COST PLUS

5441 ALESIA CT SE

SALEM OR 97306

CR#: 1123710

LD#: MVDPS493981

PO=MVDPS493981

PO=ED4C4RC

PO=ED4Q62D

PRO

NO. HVU 775-526617-8

PKGS 1

DESCRIPTION OF ARTICLES

COST PLUS

5441 ALESIA CT SE

SALEM OR 97306

CR#: 1123710

LD#: MVDPS493981

PO=MVDPS493981

PO=ED4C4RC

PO=ED4Q62D

PRO

NO. HVU 775-526617-8

PKGS 1

DESCRIPTION OF ARTICLES

COST PLUS

5441 ALESIA CT SE

SALEM OR 97306

CR#: 1123710

LD#: MVDPS493981

PO=MVDPS493981

PO=ED4C4RC

PO=ED4Q62D

PRO

NO. HVU 775-526617-8

PKGS 1

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE

SORT/SEGREGATION

LIMITED ACCESS

INSIDE DELIVERY

RESIDENTIAL DELIVERY

OTHER

DELIVERY RECEIPT

NO. HVU 775-526617-8

PKGS 1

DESCRIPTION OF ARTICLES

COST PLUS

5441 ALESIA CT SE

SALEM OR 97306

CR#: 1123710

LD#: MVDPS493981

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PO=ED4C4RC

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NO. HVU 775-526617-8

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DESCRIPTION OF ARTICLES

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SALEM OR 97306

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LD#: MVDPS493981

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PO=ED4C4RC

PO=ED4Q62D

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NO. HVU 775-526617-8

PKGS 1

DESCRIPTION OF ARTICLES

COST PLUS

5441 ALESIA CT SE

SALEM OR 97306

CR#: 1123710

LD#: MVDPS493981

PO=MVDPS493981

PO=ED4C4RC

PO=ED4Q62D

PRO

NO. HVU 775-526617-8

PKGS 1

DESCRIPTION OF ARTICLES

COST PLUS

5441 ALESIA CT SE

SALEM OR 97306

NO. HVU 775-526617-8

PKGS 1

DESCRIPTION OF ARTICLES

COST PLUS

5441 ALESIA CT SE

SALEM OR 97306

CR#: 1123710

LD#: MVDPS493981

PO=MVDPS493981

PO=ED4C4RC

PO=ED4Q62D

PRO

NO. HVU 775-526617-8

PKGS 1

DESCRIPTION OF ARTICLES

COST PLUS

5441 ALESIA CT SE

SALEM OR 97306

CR#: 1123710

LD#: MVDPS493981

PO=MVDPS493981

PO=ED4C4RC

PO=ED4Q62D

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NO. HVU 775-526617-8

PKGS 1

DESCRIPTION OF ARTICLES

COST PLUS

5441 ALESIA CT SE

SALEM OR 97306

CR#: 1123710

LD#: MVDPS493981

PO=MVDPS493981

PO=ED4C4RC

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NO. HVU 775-526617-8

PKGS 1

DESCRIPTION OF ARTICLES

COST PLUS

5441 ALESIA CT SE

SALEM OR 97306

CR#: 1123710

LD#: MVDPS493981

PO=MVDPS493981

PO=ED4C4RC

PO=ED4Q62D

PRO

NO. HVU 775-526617-8

PKGS 1

NO. HVU 775-526617-8

PKGS 1

DESCRIPTION OF ARTICLES

COST PLUS

5441 ALESIA CT SE

SALEM OR 97306

CR#: 1123710

LD#: MVDPS493981

PO=MVDPS493981

PO=ED4C4RC

PO=ED4Q62D

PRO

NO. HVU 775-526617-8

PKGS 1

DESCRIPTION OF ARTICLES

COST PLUS

5441 ALESIA CT SE

SALEM OR 97306

CR#: 1123710

LD#: MVDPS493981

PO=MVDPS493981

PO=ED4C4RC

PO=ED4Q62D

PRO

NO. HVU 775-526617-8

PKGS 1

DESCRIPTION OF ARTICLES

COST PLUS

5441 ALESIA CT SE

SALEM OR 97306

CR#: 1123710

LD#: MVDPS493981

PO=MVDPS493981

PO=ED4C4RC

PO=ED4Q62D

PRO

NO. HVU 775-526617-8

PKGS 1

DESCRIPTION OF ARTICLES

COST PLUS

5441 ALESIA CT SE

SALEM OR 97306

CR#: 1123710

LD#: MVDPS493981

PO=MVDPS493981

PO=ED4C4RC

PO=ED4Q62D

PRO

NO. HVU 775-526617-8

PKGS 1

NO. HVU 775-526617-8

PKGS 1

DESCRIPTION OF ARTICLES

COST PLUS

5441 ALESIA CT SE

SALEM OR 97306

CR#: 1123710

YRC Freight
10980 Roe Ave Overland Park, KS 66211-1213
(EIN 34-0492670) (RDWY)

Customer Service Center:
1.800.610.6500

PICK UP DATE 06-05-10	DESTINATION 112-1	RATE CODE 710	ITEM/TENDER NO. 08P774	PAGE 05 OF 05	ADV CA/CL CODE
PO. NO. / DEPT. NO.					

775-526617-B



SHIPPER E & E COMPANY 221 HANSON WAY WOODLAND CA 95776	SHIPPER CODE 9379	BEY CA/CL CODE W00	ORG G09
CONSIGNEE BED BATH & BEYOND INT'L WAREHOUSE GROUP 303 WINDING RD DLD BETHRADE NY 11804	CONSIGNEE CODE 2654	EXCER THU	YRC TARIFFS LIMIT CARRIER'S LIABILITY. ALL FREIGHT RECEIVED IN GOOD ORDER AND SHRINKWRAP/BANDING INTACT UNLESS NOTED
UNIT NO.	UNIT NO.	LOCATION	CHKR #
DOOR	HUT	HUT	UNIT NO.

RECEIVED BY - PRINTED NAME DATE

NO. H/U	PKGS.	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
PRO	775-526617-B	PD=ED4Y42N PD=ED5L6AX BL#: 06757163000319121	POOP POOP			

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE
 SORT/SEGREGATION
 LIMITED ACCESS
 INSIDE DELIVERY
 RESIDENTIAL DELIVERY
 OTHER

DELIVERY RECEIPT

YRC Freight
 1800.610.6500
 Customer Service Center.
 1800.610.6500
 P&C# 2654



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

RECEIVED BY -- PRINTED NAME 13 DATE

NO. H/U	PKGS	WEIGHT (LB)	RATE	CHARGES
1	1	50		
		94		
		32		

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

PRO NO 085
 ORG 909
 BEY CA/CL CODE
 SERVICE EXCER
 CONS. CODE
 SHIPPER CODE
 WDD
 2654
 0355
 9379
 9379
 9379

PLTS SHIPPED 1 PLTS RECEIVED
 CTNS SHIPPED 110 CTNS RECEIVED 109

EXCEPTIONS YES NO
 #CTNS SHORT 1 #CTNS OVERN OF CTNS# INS DMG 2

OS&D # 1321900649
 OS&D DATE 12/20/19 OS&D TIME

OS&D CONTACT NMFC=1522217 CLC175
 COMFORTERS, BEDSPREADS NMFC 49017
 CLASS 200 NMFC=04901700 CLC200
 2 CTN
 SHOWER CURTAIN

NMFC=04935500 DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

P&C# 2654 DELIVERY DATE 12/20/19
 BBB MGR Charlie

PLTS SHIPPED 1 PLTS RECEIVED
 CTNS SHIPPED 110 CTNS RECEIVED 109

EXCEPTIONS YES NO
 #CTNS SHORT 1 #CTNS OVERN OF CTNS# INS DMG 2

OS&D # 1321900649
 OS&D DATE 12/20/19 OS&D TIME

OS&D CONTACT NMFC=1522217 CLC175
 COMFORTERS, BEDSPREADS NMFC 49017
 CLASS 200 NMFC=04901700 CLC200
 2 CTN
 SHOWER CURTAIN

NMFC=04935500 DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

P&C# 2654 DELIVERY DATE 12/20/19
 BBB MGR Charlie

PLTS SHIPPED 1 PLTS RECEIVED
 CTNS SHIPPED 110 CTNS RECEIVED 109

EXCEPTIONS YES NO
 #CTNS SHORT 1 #CTNS OVERN OF CTNS# INS DMG 2

OS&D # 1321900649
 OS&D DATE 12/20/19 OS&D TIME

OS&D CONTACT NMFC=1522217 CLC175
 COMFORTERS, BEDSPREADS NMFC 49017
 CLASS 200 NMFC=04901700 CLC200
 2 CTN
 SHOWER CURTAIN

NMFC=04935500 DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

P&C# 2654 DELIVERY DATE 12/20/19
 BBB MGR Charlie

PLTS SHIPPED 1 PLTS RECEIVED
 CTNS SHIPPED 110 CTNS RECEIVED 109

EXCEPTIONS YES NO
 #CTNS SHORT 1 #CTNS OVERN OF CTNS# INS DMG 2

OS&D # 1321900649
 OS&D DATE 12/20/19 OS&D TIME

OS&D CONTACT NMFC=1522217 CLC175
 COMFORTERS, BEDSPREADS NMFC 49017
 CLASS 200 NMFC=04901700 CLC200
 2 CTN
 SHOWER CURTAIN

YRC Freight
10950 Road Ave Overland Park, KS 66211-1213
(816) 34-0926/70 (RDWV)

Customer Service Center:
1.800.610.6500

PICK UP DATE 04-08-10	DESTINATION 110-1	RATE CODE /12	ITEM/TENDER NO. 800774	PAGE NO OF OF 70V CAVL CODE
PO, INC/DEPT. NO.	SHIPPER CODE MVDPS492701	SHIPPER CODE 9379	BY CAVL CODE	ORG 809
SHIPPER E & E COMPANY 221 HANSON WAY WOODLAND CA 95776	EXCER MOD	CONS. CODE 2654		YRC TARIFFS LIMIT CARRIER'S LIABILITY. ALL FREIGHT RECEIVED IN GOOD ORDER AND SHRINKWRAP/BANDING INTACT UNLESS NOTED
CONSIGNEE BED BATH & BEYOND INT'L WAREHOUSE GROUP 103 WINDING RD OLD BETHPAGE NY 11064				RECEIVED BY -- PRINTED NAME DATE
SHIPPER'S REFERENCE NO. 067E716300010101				SIGNED UNIT NO. CHKR# LOCATION HWU DOOR UNIT NO.



775-526617-8

PRO NO. HWU	PKGS	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB)	RATE	CHARGES
775-526617-8	1	5 CTN PILLOWS, VALANCE, TOWELS NMFC 49390	877.5	306		
	1	CLAYS/100 NMFC=04939006 CLC100	8100	34		
	1	FRAMED GOODS NMFC=07658005 CLC125	8100	12		

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE SORT/SEGREGATION LIMITED ACCESS
 INSIDE DELIVERY RESIDENTIAL DELIVERY OTHER



DELIVERY

YRC Freight
10550 Rock Ave Overland Park, KS 66211-1213
(EIN 34-0492670) (RDVV)

Customer Service Center:
1.800.610.6500

PICK UP DATE: 11/22/11
DESTINATION: 712
RATE CODE: 712
ITEM/TENDER NO.: 809774
PAGE: 02
7ADV CAOL CODE: 02

SHIPPER CODE: 9379
SHIPPER: E & E COMPANY
221 HANSON WAY
WOODLAND CA 95776

BEY CAOL CODE: 2654
SERVICE EXCER: 0205
CONS. CODE: 0205
CASH 000

SHIP TO: BED BATH & BEYOND
INT'L WAREHOUSE GROUP
303 WINDING RD
OLD BETHPAGE NY 11064

775-526617-8
775-526617-8
ORIG: 809
YRC TARIFFS LIMIT CARRIER'S LIABILITY.
ALL FREIGHT RECEIVED IN GOOD ORDER AND
SHRINKWRAP/BANDING INTACT UNLESS NOTED
RECEIVED BY - PRINTED NAME _____ DATE _____

UNIT NO.: 45057
LOCATION: 45054
CHKR#: _____
HUB: _____
DOOR: _____
UNIT NO.: _____

NO. HU	PKG	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
1	TTL	PERCENT DISCOUNT (OUTBOUND) DELIVERY APPOINTMENT CALIFORNIA COMPL. SURCHARGE GENERAL SURCHARGE (FUEL/FRT)	APPT CALC TTL	528		PPD
		STC PAYER FOR SHIPPER				

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

DELIVERY RECEIPT
 CONSIGNEE'S COPY

YRC Freight
10990 Pkcs Ave Overland Park, KS 66211-1213
(EIN 34-0492670) (RDWY)

Customer Service Center:
1.800.610.6500

PICK UP DATE 04-25-10	DESTINATION 1201	RATE CODE /10	ITEM/TENDER NO. 88774	FASE ADV BA/CL CODE
PO NO/7/DEPT NO.				
SHIPPER E & E COMPANY 221 HANSON WAY WOODLAND CA 95776		SHIPPER CODE 9379	BET CA/CL CODE	
CONSIGNEE BED BATH & BEYOND INT'L WAREHOUSE GROUP 303 WINDING RD OLD BETHPAGE NY 11004		SHIPPER CODE WDD	BET CA/CL CODE	
		SHIPPER CODE 2654	BET CA/CL CODE	
		SHIPPER CODE 0306	BET CA/CL CODE	
		SHIPPER CODE EACH BOX	BET CA/CL CODE	

PRO NO

775-526617-8



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

RECEIVED BY - PRINTED NAME DATE

UNIT NO.	CHKR #	HU	LOCATION	CHKR #	DOOR	UNIT NO.
530597			15304			

NO. H/U	PKGS	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB)	RATE	CHARGES
PRO	775-526617-8	COST PLUS 5441 ALESIA CT SE SALEM OR 97306 CR#: 1123710 LO#: MVDPS493981 PO=MVDPS493981 PO=ED4C4RC PO=ED4Q62D	PCDP PCDP			

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

- LIFTGATE
- SORT/SEGREGATION
- LIMITED ACCESS
- INSIDE DELIVERY
- RESIDENTIAL DELIVERY
- OTHER

DELIVERY RECEIPT

