


Date: 9/30/2019 2:18:52 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757163000377466	
Name:	E & E COMPANY LTD		
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 #2675	Trailer number:	533219
	DC#: 2675	Seal numb	
	Div.	SCAC: J	10326107860 4
Address:	c/o Groneck Total Transportation 1113 Aviation Blvd, CIN-VDP	Pro Numbr	
City/State/Zip:	Hebron, KY 41048		<small>Driver signature acknowledges receipt of freight only. Shipment is subject to applicable terms and conditions of the Uniform Bill of Lading, Saja's tariffs and current NMFC 100. See Saja 170-D tariffs at www.saja.com</small>
SID#:		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Ct	
Name:	COST PLUS c/o JTS LOGISTICS	Prepaid:	<input type="checkbox"/>
Address:	5441 Alesia Ct. SE	Collect:	<input type="checkbox"/>
City/State/Zip:	Salem, OR 97306	3rd Party:	<input checked="" type="checkbox"/>
SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5619855		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time	Actual Driver Arrival Time
		12-2 AM PM	2:10 AM PM
		Driver Departure Time	2:18 AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/S LIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
EN7D6EC	3	10.16	Y	N	06757163000375141	2675	
EN7K9CV	13	49.99	Y	N	06757163000375141	2675	
EN5U4XG	1	4.40	Y	N	06757163000375141	2675	
EN6V5CC	4	13.64	Y	N	06757163000375141	2675	
EN7B4YM	2	7.64	Y	N	06757163000375141	2675	
EN7U2CZ	8	54.48	Y	N	06757163000375141	2675	
EN8J8TR	6	22.55	Y	N	06757163000375141	2675	
EN9B2RL	2	5.61	Y	N	06757163000375141	2675	
EN8K6VV	1	5.51	Y	N	06757163000375141	2675	
EN8K6VW	8	55.55	Y	N	06757163000375141	2675	
EN8Z5PG	7	14.33	Y	N	06757163000375141	2675	
EN6Z4WR	1	4.55	Y	N	06757163000375141	2675	4 pks
EN7D5JT	1	2.09	Y	N	06757163000375141	2675	

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 property classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.  09.30.19	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 DOT emergency response guidebook or equivalent documentation in the vehicle.  9/30/19
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Date: 9/30/2019 2:18:52 PM

Master Bill Of Lading

Page 2 of 5

SHIP FROM		Master Bill of Lading Number: 06757163000377466	
Name:	E & E COMPANY LTD		
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 #2675	DC#: 2675	Trailer number: 533219
		Div.	Seal number(s):
Address:	c/o Groneck Total Transportation 1113 Aviation Blvd, CIN-VDP		SCAC: JTSL
City/State/Zip:	Hebron, KY 41048		Pro Number: 10326107860 4
SID#:		FOB: <input type="checkbox"/>	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:	COST PLUS c/o JTS LOGISTICS		Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>
Address:	5441 Alesia Ct. SE		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING
City/State/Zip:	Salem, OR 97306		Appointment Time AM PM Actual Driver Arrival Time AM PM Driver Departure Time AM PM
SPECIAL INSTRUCTIONS:			
BB & B Vendor # : 028372 MVDP5619855			

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
			BOL#	DC#	Supplier#		
EN7E3SB	4	11.22	Y	N	06757163000375141	2675	
EN8D2FZ	2	3.33	Y	N	06757163000375141	2675	
EN8H4AF	12	49.64	Y	N	06757163000375141	2675	
EN8K4CC	2	7.16	Y	N	06757163000375141	2675	
EN7M5PX	3	32.36	Y	N	06757163000375141	2675	
EN8B7MY	4	44.63	Y	N	06757163000375141	2675	
EN8F4NL	7	60.79	Y	N	06757163000375141	2675	
EN8Z5NY	3	16.53	Y	N	06757163000375141	2675	
EN6Y8US	2	4.97	Y	N	06757163000375141	2675	
EN8D2DN	1	2.09	Y	N	06757163000375141	2675	
EN8J9GA	6	17.93	Y	N	06757163000375141	2675	
EN9B2EY	2	11.02	Y	N	06757163000375141	2675	
EN7Q9FC	3	8.55	Y	N	06757163000375141	2675	

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 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 DOT emergency response guidebook or equivalent documentation in the vehicle.

Date: 9/30/2019 2:18:52 PM

Master Bill Of Lading

Page 3 of 5

SHIP FROM		Master Bill of Lading Number: 06757163000377466	
Name:	E & E COMPANY LTD		
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 #2675	DC#: 2675	Trailer number: 533219
		Div.	Seal number(s):
Address:	c/o Groneck Total Transportation 1113 Aviation Blvd, CIN-VDP		SCAC: JTSL
City/State/Zip:	Hebron, KY 41048		Pro Number: 10326107860 4
SID#:		FOB: <input type="checkbox"/>	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:	COST PLUS c/o JTS LOGISTICS		Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>
Address:	5441 Alesia Ct. SE		
City/State/Zip:	Salem, OR 97306		
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
BB & B Vendor # : 028372 MVDP5619855		Appointment Time AM PM	Actual Driver Arrival Time AM PM
		Driver Departure Time AM PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
EN8F3TP	2	7.16	Y	N	06757163000375141	2675	
EN8R9HJ	3	12.67	Y	N	06757163000375141	2675	
EN7N4RN	1	5.07	Y	N	06757163000375141	2675	
EN8H3LR	6	17.26	Y	N	06757163000375141	2675	
EN7F5WD	13	33.13	Y	N	06757163000375141	2675	
EN7F5WN	2	10.58	Y	N	06757163000375141	2675	
EN7L5ZK	1	8.04	Y	N	06757163000375141	2675	
EN7W9KL	5	25.35	Y	N	06757163000375141	2675	
EN7W9RZ	8	24.05	Y	N	06757163000375141	2675	
EN7R5DR	7	28.14	Y	N	06757163000375141	2675	
EN8Q2DJ	4	16.79	Y	N	06757163000375141	2675	
EN8R9JU	1	5.42	Y	N	06757163000375141	2675	
EK9U8HQ	105	358.05	Y	N	06757163000375141	2675	

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 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 DOT emergency response guidebook or equivalent documentation in the vehicle.

Date: 9/30/2019 2:18:52 PM

Master Bill Of Lading

Page 4 of 5

SHIP FROM		Master Bill of Lading Number: 06757163000377466	
Name:	E & E COMPANY LTD		
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 #2675	DC#:	2675
		Div.:	
Address:	c/o Groneck Total Transportation 1113 Aviation Blvd, CIN-VDP	Trailer number:	533219
		Seal number(s):	
City/State/Zip:	Hebron, KY 41048	SCAC:	JTSL
SID#:		Pro Number:	10326107860 4
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:	COST PLUS c/o JTS LOGISTICS	Prepaid:	<input type="checkbox"/>
Address:	5441 Alesia Ct. SE	Collect:	<input type="checkbox"/>
		3rd Party:	<input checked="" type="checkbox"/>
City/State/Zip:	Salem, OR 97306	<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
BB & B Vendor # : 028372		AM	AM
MVDP5619855		PM	PM
		Driver Departure Time	AM
			PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
			BOL#	DC#	Supplier#		
EN6V5EM	3	12.67	Y	N	06757163000375141	2675	
EN7B4YG	1	5.51	Y	N	06757163000375141	2675	
EN7F9BP	3	11.28	Y	N	06757163000375141	2675	
EN7G2EW	3	9.70	Y	N	06757163000375141	2675	
EN7N4RE	4	6.38	Y	N	06757163000375141	2675	
EN8H4AL	2	7.60	Y	N	06757163000375141	2675	
EM5S3NU	328	1286.77	Y	N	06757163000375134	2675	
EN8D5MW	3	11.18	Y	N	06757163000375141	2675	
EN8J8SX	4	21.16	Y	N	06757163000375141	2675	
Grand Total	617	2444.68					

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 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 DOT emergency response guidebook or equivalent documentation in the vehicle.

Date: 9/30/2019 2:18:52 PM

Master Bill Of Lading

Page 5 of 5

SHIP FROM		Master Bill of Lading Number: 06757163000377466	
Name:	E & E COMPANY LTD		
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 #2675	DC#:	2675
		Div.:	
Address:	c/o Groneck Total Transportation 1113 Aviation Blvd, CIN-VDP	Trailer number:	533219
		Seal number(s):	
City/State/Zip:	Hebron, KY 41048	SCAC:	JTSL
SID#:		Pro Number:	10326107860 4
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:	COST PLUS c/o JTS LOGISTICS	Prepaid:	<input type="checkbox"/>
Address:	5441 Alesia Ct. SE	Collect:	<input type="checkbox"/>
		3rd Party:	<input checked="" type="checkbox"/>
City/State/Zip:	Salem, OR 97306	<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
BB & B Vendor # : 028372		AM	AM
MVDP5619855		PM	PM
		Driver Departure Time	AM
			PM

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	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>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	ctns			8.04		Framed Goods	76580 Sub 5	125
439	ctns			1699.12		Pillows,Valance,Towels	49390	100
24	ctns			117.14		Rugs	70970-5	125
145	ctns			499.72		Shower curtain	49385	77.5
8	ctns			120.66		Comforters, Bedspreads	49017	200
617				2444.68		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 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 DOT emergency response guidebook or equivalent documentation in the vehicle.

Date: 9/30/2019 2:16:31 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:	
Name:	E & E COMPANY LTD - 028372	Name:	Bed Bath & Beyond #2675	Name:	COST PLUS c/o JTS LOGISTICS
Address:	221 Hanson Way	Address:	c/o Groneck Total Transportation 1113 Aviation Blvd, CIN-VDP	Address:	5441 Alesia Ct. SE
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	Hebron, KY 41048	City/State/Zip:	Salem, OR 97306
SID#:		CID#:	MVDP5619855	SPECIAL INSTRUCTIONS:	
FOB: <input type="checkbox"/>		Dept:		BB & B Vendor # : 028372	
				MVDP5619855	
				Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
				Prepaid: <input type="checkbox"/>	Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>
				Master Bill of Lading: with attached underlying Bills of Lading	
				Appointment Time	Actual Driver Arrival Time
				AM	AM
				PM	PM

Bill of Lading Number: 06757163000375134



(402)06757163000375134

CARRIER NAME: JTS LOGISTICS

Responsible Acct.No:

Trailer number: 533219

Seal number(s):

SCAC: JTSL

Pro Number: 10326107860 4

Prepaid: Collect: 3rd Party:

Master Bill of Lading: with attached underlying Bills of Lading

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
EM5S3NU	328	1286.77	Y N	
Grand Total	328	1286.77		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	CUBE	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet	150390.4	70
		328	ctns	1286.77		Pillows,Valance,Towels	49390	100
2		328		1386.77		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.

Shipment Manifest (300037513)

BOL #:	06757163000375134	Customer:	BBB	Ship To:	CIN-VDP
Carrier:	JTS LOGISTICS	Ship Date:	09/30/2019	Load Number:	MVDP5619855
Trailer Number:	533219	Pro Number:	10326107860 4	Seal Number:	

Total Cartons/Units:	328/656	Total Cube:	121.89	Total Weight(LB):	1286.77
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Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To:	Bed Bath & Beyond #2675 C/O Groneck Total Transportation Hebron, KY 41048
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<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
EM5S3NU	5139766	0091	BB71-3438	086569295422 68664855 Dawn Lotion Pump	6	2	3	2.36	7.08	0.20	0.60
EM5S3NU	5139766	0091	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	6	2	3	2.96	8.88	0.13	0.39
EM5S3NU	5139766	0091	BB71-3440	086569295446 68664879 Dawn Tumbler	4	2	2	1.05	2.10	0.12	0.24
EM5S3NU	5139766	0091	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	6	2	3	2.22	6.66	0.11	0.33
EM5S3NU	5139766	0091	BB71-3442	086569295460 68664893 Dawn Wastebasket	4	2	2	12.14	24.28	1.45	2.90
EM5S3NU	5139832	0167	BB71-3438	086569295422 68664855 Dawn Lotion Pump	6	2	3	2.36	7.08	0.20	0.60
EM5S3NU	5139832	0167	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	6	2	3	2.96	8.88	0.13	0.39
EM5S3NU	5139832	0167	BB71-3440	086569295446 68664879 Dawn Tumbler	4	2	2	1.05	2.10	0.12	0.24
EM5S3NU	5139832	0167	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	6	2	3	2.22	6.66	0.11	0.33
EM5S3NU	5139832	0167	BB71-3442	086569295460 68664893 Dawn Wastebasket	4	2	2	12.14	24.28	1.45	2.90
EM5S3NU	5139929	0293	BB71-3438	086569295422 68664855 Dawn Lotion Pump	6	2	3	2.36	7.08	0.20	0.60
EM5S3NU	5139929	0293	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	6	2	3	2.96	8.88	0.13	0.39
EM5S3NU	5139929	0293	BB71-3440	086569295446 68664879 Dawn Tumbler	6	2	3	1.05	3.15	0.12	0.36
EM5S3NU	5139929	0293	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	6	2	3	2.22	6.66	0.11	0.33
EM5S3NU	5139929	0293	BB71-3442	086569295460 68664893 Dawn Wastebasket	6	2	3	12.14	36.42	1.45	4.35
EM5S3NU	5139935	0301	BB71-3438	086569295422 68664855 Dawn Lotion Pump	6	2	3	2.36	7.08	0.20	0.60

Shipment Manifest (300037513)

BOL #: 06757163000375134	Customer: BBB	Ship To: CIN-VDP
Carrier: JTS LOGISTICS	Ship Date: 09/30/2019	Load Number: MVDP5619855
Trailer Number: 533219	Pro Number: 10326107860 4	Seal Number:

Total Cartons/Units: 328/656	Total Cube: 121.89	Total Weight(LB): 1286.77
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Ship From: E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To: Bed Bath & Beyond #2675 C/O Groneck Total Transportation Hebron, KY 41048
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<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
EM5S3NU	5139935	0301	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	4	2	2	2.96	5.92	0.13	0.26
EM5S3NU	5139935	0301	BB71-3440	086569295446 68664879 Dawn Tumbler	4	2	2	1.05	2.10	0.12	0.24
EM5S3NU	5139935	0301	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	4	2	2	2.22	4.44	0.11	0.22
EM5S3NU	5139935	0301	BB71-3442	086569295460 68664893 Dawn Wastebasket	4	2	2	12.14	24.28	1.45	2.90
EM5S3NU	5139981	0351	BB71-3438	086569295422 68664855 Dawn Lotion Pump	6	2	3	2.36	7.08	0.20	0.60
EM5S3NU	5139981	0351	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	4	2	2	2.96	5.92	0.13	0.26
EM5S3NU	5139981	0351	BB71-3440	086569295446 68664879 Dawn Tumbler	4	2	2	1.05	2.10	0.12	0.24
EM5S3NU	5139981	0351	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	4	2	2	2.22	4.44	0.11	0.22
EM5S3NU	5139981	0351	BB71-3442	086569295460 68664893 Dawn Wastebasket	4	2	2	12.14	24.28	1.45	2.90
EM5S3NU	5139991	0363	BB71-3438	086569295422 68664855 Dawn Lotion Pump	6	2	3	2.36	7.08	0.20	0.60
EM5S3NU	5139991	0363	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	4	2	2	2.96	5.92	0.13	0.26
EM5S3NU	5139991	0363	BB71-3440	086569295446 68664879 Dawn Tumbler	4	2	2	1.05	2.10	0.12	0.24
EM5S3NU	5139991	0363	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	4	2	2	2.22	4.44	0.11	0.22
EM5S3NU	5139991	0363	BB71-3442	086569295460 68664893 Dawn Wastebasket	4	2	2	12.14	24.28	1.45	2.90
EM5S3NU	5140002	0375	BB71-3438	086569295422 68664855 Dawn Lotion Pump	6	2	3	2.36	7.08	0.20	0.60
EM5S3NU	5140002	0375	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	6	2	3	2.96	8.88	0.13	0.39

Shipment Manifest (300037513)

BOL #: 06757163000375134 Customer: **BBB** Ship To: CIN-VDP
 Carrier: JTS LOGISTICS Ship Date: 09/30/2019 Load Number: MVDP5619855
 Trailer Number: 533219 Pro Number: 10326107860 4 Seal Number:

Total Cartons/Units: 328/656 Total Cube: 121.89 Total Weight(LB): 1286.77

Ship From: **E & E COMPANY LTD- 028372** Ship To: **Bed Bath & Beyond #2675**
 221 Hanson Way C/O Groneck Total Transportation
 Woodland, CA 95776 Hebron, KY 41048

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
EM5S3NU	5140002	0375	BB71-3440	086569295446 68664879 Dawn Tumbler	4	2	2	1.05	2.10	0.12	0.24
EM5S3NU	5140002	0375	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	6	2	3	2.22	6.66	0.11	0.33
EM5S3NU	5140002	0375	BB71-3442	086569295460 68664893 Dawn Wastebasket	4	2	2	12.14	24.28	1.45	2.90
EM5S3NU	5140016	0390	BB71-3438	086569295422 68664855 Dawn Lotion Pump	6	2	3	2.36	7.08	0.20	0.60
EM5S3NU	5140016	0390	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	6	2	3	2.96	8.88	0.13	0.39
EM5S3NU	5140016	0390	BB71-3440	086569295446 68664879 Dawn Tumbler	4	2	2	1.05	2.10	0.12	0.24
EM5S3NU	5140016	0390	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	6	2	3	2.22	6.66	0.11	0.33
EM5S3NU	5140016	0390	BB71-3442	086569295460 68664893 Dawn Wastebasket	4	2	2	12.14	24.28	1.45	2.90
EM5S3NU	5140020	0395	BB71-3438	086569295422 68664855 Dawn Lotion Pump	6	2	3	2.36	7.08	0.20	0.60
EM5S3NU	5140020	0395	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	4	2	2	2.96	5.92	0.13	0.26
EM5S3NU	5140020	0395	BB71-3440	086569295446 68664879 Dawn Tumbler	4	2	2	1.05	2.10	0.12	0.24
EM5S3NU	5140020	0395	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	4	2	2	2.22	4.44	0.11	0.22
EM5S3NU	5140020	0395	BB71-3442	086569295460 68664893 Dawn Wastebasket	4	2	2	12.14	24.28	1.45	2.90
EM5S3NU	5140046	0425	BB71-3438	086569295422 68664855 Dawn Lotion Pump	6	2	3	2.36	7.08	0.20	0.60
EM5S3NU	5140046	0425	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	4	2	2	2.96	5.92	0.13	0.26
EM5S3NU	5140046	0425	BB71-3440	086569295446 68664879 Dawn Tumbler	4	2	2	1.05	2.10	0.12	0.24

Shipment Manifest (300037513)

BOL #:	06757163000375134	Customer:	BBB	Ship To:	CIN-VDP
Carrier:	JTS LOGISTICS	Ship Date:	09/30/2019	Load Number:	MVDP5619855
Trailer Number:	533219	Pro Number:	10326107860 4	Seal Number:	

Total Cartons/Units:	328/656	Total Cube:	121.89	Total Weight(LB):	1286.77
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Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To:	Bed Bath & Beyond #2675 C/O Groneck Total Transportation Hebron, KY 41048
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<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
EM5S3NU	5140046	0425	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	4	2	2	2.22	4.44	0.11	0.22
EM5S3NU	5140046	0425	BB71-3442	086569295460 68664893 Dawn Wastebasket	4	2	2	12.14	24.28	1.45	2.90
EM5S3NU	5140071	0452	BB71-3438	086569295422 68664855 Dawn Lotion Pump	6	2	3	2.36	7.08	0.20	0.60
EM5S3NU	5140071	0452	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	4	2	2	2.96	5.92	0.13	0.26
EM5S3NU	5140071	0452	BB71-3440	086569295446 68664879 Dawn Tumbler	4	2	2	1.05	2.10	0.12	0.24
EM5S3NU	5140071	0452	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	4	2	2	2.22	4.44	0.11	0.22
EM5S3NU	5140071	0452	BB71-3442	086569295460 68664893 Dawn Wastebasket	4	2	2	12.14	24.28	1.45	2.90
EM5S3NU	5140080	0462	BB71-3438	086569295422 68664855 Dawn Lotion Pump	6	2	3	2.36	7.08	0.20	0.60
EM5S3NU	5140080	0462	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	6	2	3	2.96	8.88	0.13	0.39
EM5S3NU	5140080	0462	BB71-3440	086569295446 68664879 Dawn Tumbler	4	2	2	1.05	2.10	0.12	0.24
EM5S3NU	5140080	0462	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	6	2	3	2.22	6.66	0.11	0.33
EM5S3NU	5140080	0462	BB71-3442	086569295460 68664893 Dawn Wastebasket	4	2	2	12.14	24.28	1.45	2.90
EM5S3NU	5140116	0501	BB71-3438	086569295422 68664855 Dawn Lotion Pump	6	2	3	2.36	7.08	0.20	0.60
EM5S3NU	5140116	0501	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	4	2	2	2.96	5.92	0.13	0.26
EM5S3NU	5140116	0501	BB71-3440	086569295446 68664879 Dawn Tumbler	4	2	2	1.05	2.10	0.12	0.24
EM5S3NU	5140116	0501	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	4	2	2	2.22	4.44	0.11	0.22

Shipment Manifest (300037513)

BOL #:	06757163000375134	Customer:	BBB	Ship To:	CIN-VDP
Carrier:	JTS LOGISTICS	Ship Date:	09/30/2019	Load Number:	MVDP5619855
Trailer Number:	533219	Pro Number:	10326107860 4	Seal Number:	

Total Cartons/Units:	328/656	Total Cube:	121.89	Total Weight(LB):	1286.77
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Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To:	Bed Bath & Beyond #2675 C/O Groneck Total Transportation Hebron, KY 41048
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<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
EM5S3NU	5140116	0501	BB71-3442	086569295460 68664893 Dawn Wastebasket	4	2	2	12.14	24.28	1.45	2.90
EM5S3NU	5140126	0512	BB71-3438	086569295422 68664855 Dawn Lotion Pump	6	2	3	2.36	7.08	0.20	0.60
EM5S3NU	5140126	0512	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	4	2	2	2.96	5.92	0.13	0.26
EM5S3NU	5140126	0512	BB71-3440	086569295446 68664879 Dawn Tumbler	4	2	2	1.05	2.10	0.12	0.24
EM5S3NU	5140126	0512	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	4	2	2	2.22	4.44	0.11	0.22
EM5S3NU	5140126	0512	BB71-3442	086569295460 68664893 Dawn Wastebasket	4	2	2	12.14	24.28	1.45	2.90
EM5S3NU	5140139	0526	BB71-3438	086569295422 68664855 Dawn Lotion Pump	6	2	3	2.36	7.08	0.20	0.60
EM5S3NU	5140139	0526	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	4	2	2	2.96	5.92	0.13	0.26
EM5S3NU	5140139	0526	BB71-3440	086569295446 68664879 Dawn Tumbler	4	2	2	1.05	2.10	0.12	0.24
EM5S3NU	5140139	0526	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	4	2	2	2.22	4.44	0.11	0.22
EM5S3NU	5140139	0526	BB71-3442	086569295460 68664893 Dawn Wastebasket	4	2	2	12.14	24.28	1.45	2.90
EM5S3NU	5140174	0564	BB71-3438	086569295422 68664855 Dawn Lotion Pump	6	2	3	2.36	7.08	0.20	0.60
EM5S3NU	5140174	0564	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	6	2	3	2.96	8.88	0.13	0.39
EM5S3NU	5140174	0564	BB71-3440	086569295446 68664879 Dawn Tumbler	4	2	2	1.05	2.10	0.12	0.24
EM5S3NU	5140174	0564	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	6	2	3	2.22	6.66	0.11	0.33
EM5S3NU	5140174	0564	BB71-3442	086569295460 68664893 Dawn Wastebasket	4	2	2	12.14	24.28	1.45	2.90
EM5S3NU	5140201	0595	BB71-3438	086569295422 68664855 Dawn Lotion Pump	6	2	3	2.36	7.08	0.20	0.60

Shipment Manifest (300037513)

BOL #:	06757163000375134	Customer:	BBB	Ship To:	CIN-VDP
Carrier:	JTS LOGISTICS	Ship Date:	09/30/2019	Load Number:	MVDP5619855
Trailer Number:	533219	Pro Number:	10326107860 4	Seal Number:	

Total Cartons/Units:	328/656	Total Cube:	121.89	Total Weight(LB):	1286.77
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Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To:	Bed Bath & Beyond #2675 C/O Groneck Total Transportation Hebron, KY 41048
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<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
EM5S3NU	5140201	0595	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	4	2	2	2.96	5.92	0.13	0.26
EM5S3NU	5140201	0595	BB71-3440	086569295446 68664879 Dawn Tumbler	4	2	2	1.05	2.10	0.12	0.24
EM5S3NU	5140201	0595	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	4	2	2	2.22	4.44	0.11	0.22
EM5S3NU	5140201	0595	BB71-3442	086569295460 68664893 Dawn Wastebasket	4	2	2	12.14	24.28	1.45	2.90
EM5S3NU	5140218	0618	BB71-3438	086569295422 68664855 Dawn Lotion Pump	6	2	3	2.36	7.08	0.20	0.60
EM5S3NU	5140218	0618	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	4	2	2	2.96	5.92	0.13	0.26
EM5S3NU	5140218	0618	BB71-3440	086569295446 68664879 Dawn Tumbler	4	2	2	1.05	2.10	0.12	0.24
EM5S3NU	5140218	0618	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	4	2	2	2.22	4.44	0.11	0.22
EM5S3NU	5140218	0618	BB71-3442	086569295460 68664893 Dawn Wastebasket	4	2	2	12.14	24.28	1.45	2.90
EM5S3NU	5140252	0768	BB71-3438	086569295422 68664855 Dawn Lotion Pump	6	2	3	2.36	7.08	0.20	0.60
EM5S3NU	5140252	0768	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	6	2	3	2.96	8.88	0.13	0.39
EM5S3NU	5140252	0768	BB71-3440	086569295446 68664879 Dawn Tumbler	4	2	2	1.05	2.10	0.12	0.24
EM5S3NU	5140252	0768	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	6	2	3	2.22	6.66	0.11	0.33
EM5S3NU	5140252	0768	BB71-3442	086569295460 68664893 Dawn Wastebasket	4	2	2	12.14	24.28	1.45	2.90
EM5S3NU	5140274	0800	BB71-3438	086569295422 68664855 Dawn Lotion Pump	6	2	3	2.36	7.08	0.20	0.60
EM5S3NU	5140274	0800	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	4	2	2	2.96	5.92	0.13	0.26

Shipment Manifest (300037513)

BOL #: 06757163000375134 Customer: **BBB** Ship To: CIN-VDP
 Carrier: JTS LOGISTICS Ship Date: 09/30/2019 Load Number: MVDP5619855
 Trailer Number: 533219 Pro Number: 10326107860 4 Seal Number:

Total Cartons/Units: 328/656 Total Cube: 121.89 Total Weight(LB): 1286.77

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

Ship To: **Bed Bath & Beyond #2675**
 C/O Groneck Total Transportation
 Hebron, KY 41048

<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>
EM5S3NU	5140274	0800	BB71-3440	086569295446 68664879 Dawn Tumbler	4	2	2	1.05	2.10	0.12	0.24
EM5S3NU	5140274	0800	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	4	2	2	2.22	4.44	0.11	0.22
EM5S3NU	5140274	0800	BB71-3442	086569295460 68664893 Dawn Wastebasket	4	2	2	12.14	24.28	1.45	2.90
EM5S3NU	5140286	0814	BB71-3438	086569295422 68664855 Dawn Lotion Pump	6	2	3	2.36	7.08	0.20	0.60
EM5S3NU	5140286	0814	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	4	2	2	2.96	5.92	0.13	0.26
EM5S3NU	5140286	0814	BB71-3440	086569295446 68664879 Dawn Tumbler	4	2	2	1.05	2.10	0.12	0.24
EM5S3NU	5140286	0814	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	4	2	2	2.22	4.44	0.11	0.22
EM5S3NU	5140286	0814	BB71-3442	086569295460 68664893 Dawn Wastebasket	4	2	2	12.14	24.28	1.45	2.90
EM5S3NU	5140289	0817	BB71-3438	086569295422 68664855 Dawn Lotion Pump	6	2	3	2.36	7.08	0.20	0.60
EM5S3NU	5140289	0817	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	4	2	2	2.96	5.92	0.13	0.26
EM5S3NU	5140289	0817	BB71-3440	086569295446 68664879 Dawn Tumbler	4	2	2	1.05	2.10	0.12	0.24
EM5S3NU	5140289	0817	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	4	2	2	2.22	4.44	0.11	0.22
EM5S3NU	5140289	0817	BB71-3442	086569295460 68664893 Dawn Wastebasket	4	2	2	12.14	24.28	1.45	2.90
EM5S3NU	5140367	1053	BB71-3438	086569295422 68664855 Dawn Lotion Pump	6	2	3	2.36	7.08	0.20	0.60
EM5S3NU	5140367	1053	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	6	2	3	2.96	8.88	0.13	0.39
EM5S3NU	5140367	1053	BB71-3440	086569295446 68664879 Dawn Tumbler	4	2	2	1.05	2.10	0.12	0.24

Shipment Manifest (300037513)

BOL #:	06757163000375134	Customer:	BBB	Ship To:	CIN-VDP
Carrier:	JTS LOGISTICS	Ship Date:	09/30/2019	Load Number:	MVDP5619855
Trailer Number:	533219	Pro Number:	10326107860 4	Seal Number:	

Total Cartons/Units:	328/656	Total Cube:	121.89	Total-Weight(LB):	1286.77
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Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To:	Bed Bath & Beyond #2675 C/O Groneck Total Transportation Hebron, KY 41048
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<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
EM5S3NU	5140367	1053	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	6	2	3	2.22	6.66	0.11	0.33
EM5S3NU	5140367	1053	BB71-3442	086569295460 68664893 Dawn Wastebasket	4	2	2	12.14	24.28	1.45	2.90
EM5S3NU	5140372	1060	BB71-3438	086569295422 68664855 Dawn Lotion Pump	6	2	3	2.36	7.08	0.20	0.60
EM5S3NU	5140372	1060	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	4	2	2	2.96	5.92	0.13	0.26
EM5S3NU	5140372	1060	BB71-3440	086569295446 68664879 Dawn Tumbler	4	2	2	1.05	2.10	0.12	0.24
EM5S3NU	5140372	1060	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	4	2	2	2.22	4.44	0.11	0.22
EM5S3NU	5140372	1060	BB71-3442	086569295460 68664893 Dawn Wastebasket	4	2	2	12.14	24.28	1.45	2.90
EM5S3NU	5140373	1061	BB71-3438	086569295422 68664855 Dawn Lotion Pump	6	2	3	2.36	7.08	0.20	0.60
EM5S3NU	5140373	1061	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	4	2	2	2.96	5.92	0.13	0.26
EM5S3NU	5140373	1061	BB71-3440	086569295446 68664879 Dawn Tumbler	4	2	2	1.05	2.10	0.12	0.24
EM5S3NU	5140373	1061	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	4	2	2	2.22	4.44	0.11	0.22
EM5S3NU	5140373	1061	BB71-3442	086569295460 68664893 Dawn Wastebasket	4	2	2	12.14	24.28	1.45	2.90
EM5S3NU	5140444	1145	BB71-3438	086569295422 68664855 Dawn Lotion Pump	6	2	3	2.36	7.08	0.20	0.60
EM5S3NU	5140444	1145	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	4	2	2	2.96	5.92	0.13	0.26
EM5S3NU	5140444	1145	BB71-3440	086569295446 68664879 Dawn Tumbler	4	2	2	1.05	2.10	0.12	0.24
EM5S3NU	5140444	1145	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	4	2	2	2.22	4.44	0.11	0.22

Shipment Manifest (300037513)

BOL #: 06757163000375134	Customer: BBB	Ship To: CIN-VDP
Carrier: JTS LOGISTICS	Ship Date: 09/30/2019	Load Number: MVDP5619855
Trailer Number: 533219	Pro Number: 10326107860 4	Seal Number:

Total Cartons/Units: 328/656	Total Cube: 121.89	Total Weight(LB): 1286.77
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Ship From: E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To: Bed Bath & Beyond #2675 C/O Groneck Total Transportation Hebron, KY 41048
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<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
EM5S3NU	5140444	1145	BB71-3442	086569295460 68664893 Dawn Wastebasket	4	2	2	12.14	24.28	1.45	2.90
EM5S3NU	5140474	1182	BB71-3438	086569295422 68664855 Dawn Lotion Pump	6	2	3	2.36	7.08	0.20	0.60
EM5S3NU	5140474	1182	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	4	2	2	2.96	5.92	0.13	0.26
EM5S3NU	5140474	1182	BB71-3440	086569295446 68664879 Dawn Tumbler	4	2	2	1.05	2.10	0.12	0.24
EM5S3NU	5140474	1182	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	4	2	2	2.22	4.44	0.11	0.22
EM5S3NU	5140474	1182	BB71-3442	086569295460 68664893 Dawn Wastebasket	4	2	2	12.14	24.28	1.45	2.90
EM5S3NU	5140519	1242	BB71-3438	086569295422 68664855 Dawn Lotion Pump	6	2	3	2.36	7.08	0.20	0.60
EM5S3NU	5140519	1242	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	4	2	2	2.96	5.92	0.13	0.26
EM5S3NU	5140519	1242	BB71-3440	086569295446 68664879 Dawn Tumbler	4	2	2	1.05	2.10	0.12	0.24
EM5S3NU	5140519	1242	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	4	2	2	2.22	4.44	0.11	0.22
EM5S3NU	5140519	1242	BB71-3442	086569295460 68664893 Dawn Wastebasket	4	2	2	12.14	24.28	1.45	2.90

Date: 9/30/2019 2:13:05 PM

Bill Of Lading

Page 1 of 5

SHIP FROM					SHIP TO			THIRD PARTY FREIGHT CHARGES BILL TO:					
Name: E & E COMPANY LTD - 028372					Name: Bed Bath & Beyond #2675			Name: COST PLUS c/o JTS LOGISTICS					
Address: 221 Hanson Way					Address: c/o Groneck Total Transportation			Address: 5441 Alesia Ct. SE					
City/State/Zip: Woodland, CA 95776					City/State/Zip: Hebron, KY 41048			City/State/Zip: Salem, OR 97306					
SID#: _____ FOB: <input type="checkbox"/>					CID#: MVDP5619855			SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5619855					
					Dept: _____								
					SCAC: JTSL			Freight Charge Terms: (freight charges are prepaid unless marked otherwise)					
					Pro Number: 10326107860 4			Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: X					
					Appointment Time			Master Bill of Lading: with attached underlying Bills of Lading					
					AM			underlying Bills of Lading					
					PM			Appointment Time					
								Actual Driver Arrival Time					
								AM					
								PM					
								Driver Departure Time					
								AM					
								PM					
CUSTOMER ORDER INFORMATION													
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO									
EK9U8HQ	105	358.05	Y N										
EN5U4XG	1	4.40	Y N										
EN6V5CC	4	13.64	Y N										
EN6V5EM	3	12.67	Y N										
EN6Y8US	2	4.97	Y N										
EN6Z4WR	1	4.55	Y N										
EN7B4YG	1	5.51	Y N										
EN7B4YM	2	7.64	Y N										
EN7D5JT	1	2.09	Y N										
EN7D6EC	3	10.16	Y N										
EN7E3SB	4	11.22	Y N										
EN7F5WD	13	33.13	Y N										
EN7F5WN	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: <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 property 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.		

SHIP FROM

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

Bill of Lading Number: 06757163000375141



(402)06757163000375141

SHIP TO

Name: Bed Bath & Beyond #2675 Location #: CIN-VDP
 Address: c/o Groneck Total Transportation
 1113 Aviation Blvd, CIN-VDP
 City/State/Zip: Hebron, KY 41048
 CID#: MVDP5619855 FOB:
 Dept: _____

CARRIER NAME: JTS LOGISTICS

Responsible Acct.No:
 Trailer number: 533219
 Seal number(s):

SCAC: JTSL
 Pro Number: 10326107860 4

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
 MVDP5619855

Master Bill of Lading: with attached underlying Bills of Lading

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
EN7F9BP	3	11.28	Y	N	
EN7G2EW	3	9.70	Y	N	
EN7K9CV	13	49.99	Y	N	
EN7L5ZK	1	8.04	Y	N	
EN7M5PX	3	32.36	Y	N	
EN7N4RE	4	6.38	Y	N	
EN7N4RN	1	5.07	Y	N	
EN7Q9FC	3	8.55	Y	N	
EN7R5DR	7	28.14	Y	N	
EN7U2CZ	8	54.48	Y	N	
EN7W9KL	5	25.35	Y	N	
EN7W9RZ	8	24.05	Y	N	
EN8B7MY	4	44.63	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.

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

Bill of Lading Number: 06757163000375141

 (402)06757163000375141

SHIP TO
 Name: Bed Bath & Beyond #2675 Location #: CIN-VDP
 Address: c/o Groneck Total Transportation
 1113 Aviation Blvd, CIN-VDP
 City/State/Zip: Hebron, KY 41048
 CID#: MVDP5619855 FOB:
 Dept: _____

CARRIER NAME: JTS LOGISTICS
 Responsible Acct.No:
 Trailer number: 533219
 Seal number(s):
SCAC: JTSL
Pro Number: 10326107860 4

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
 MVDP5619855

Master Bill of Lading: with attached underlying Bills of Lading

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
EN8D2DN	1	2.09	Y N	
EN8D2FZ	2	3.33	Y N	
EN8D5MW	3	11.18	Y N	
EN8F3TP	2	7.16	Y N	
EN8F4NL	7	60.79	Y N	
EN8H3LR	6	17.26	Y N	
EN8H4AF	12	49.64	Y N	
EN8H4AL	2	7.60	Y N	
EN8J8SX	4	21.16	Y N	
EN8J8TR	6	22.55	Y N	
EN8J9GA	6	17.93	Y N	
EN8K4CC	2	7.16	Y N	
EN8K6VV	1	5.51	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: 9/30/2019 2:13:05 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: 06757163000375141



(402)06757163000375141

SHIP TO

Name: Bed Bath & Beyond #2675 Location #: CIN-VDP
 Address: c/o Groneck Total Transportation
 1113 Aviation Blvd, CIN-VDP
 City/State/Zip: Hebron, KY 41048
 CID#: MVDP5619855
 Dept:

FOB:

CARRIER NAME: JTS LOGISTICS

Responsible Acct.No:

Trailer number: 533219

Seal number(s):

SCAC: JTSL

Pro Number: 10326107860 4

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
 MVDP5619855

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EN8K6VW	8	55.55	Y	N	
EN8Q2DJ	4	16.79	Y	N	
EN8R9HJ	3	12.67	Y	N	
EN8R9JU	1	5.42	Y	N	
EN8Z5NY	3	16.53	Y	N	
EN8Z5PG	7	14.33	Y	N	
EN9B2EY	2	11.02	Y	N	
EN9B2RL	2	5.61	Y	N	
Grand Total	289	1157.91			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	CUBE	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet	150390.4	70

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:

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: 9/30/2019 2:13:05 PM

Bill Of Lading

Page 5 of 5

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:	
Name:	E & E COMPANY LTD - 028372	Name:	Bed Bath & Beyond #2675	Name:	COST PLUS c/o JTS LOGISTICS
Address:	221 Hanson Way	Address:	c/o Groneck Total Transportation	Address:	5441 Alesia Ct. SE
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	Hebron, KY 41048	City/State/Zip:	Salem, OR 97306
SID#:		CID#:	MVDP5619855	SPECIAL INSTRUCTIONS:	
	FOB: <input type="checkbox"/>		FOB: <input type="checkbox"/>	BB & B Vendor # : 028372	
		Dept:		MVDP5619855	
				Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
				Prepaid:	Collect: 3rd Party: X
				<input type="checkbox"/>	Master Bill of Lading: with attached underlying Bills of Lading
				(check box)	
				Appointment Time	Actual Driver Arrival Time
				AM	AM
				PM	PM
				Driver Departure Time	AM
					PM

Bill of Lading Number: 06757163000375141



(402)06757163000375141

CARRIER NAME: JTS LOGISTICS

Responsible Acct.No:

Trailer number: 533219

Seal number(s):

SCAC: JTSL

Pro Number: 10326107860 4

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	CUBE	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		8	ctns	120.66		Comforters, Bedspreads	49017	200
		1	ctns	8.04		Framed Goods	76580 Sub 5	125
		111	ctns	412.35		Pillows, Valance, Towels	49390	100
		24	ctns	117.14		Rugs	70970-5	125
		145	ctns	499.72		Shower curtain	49385	77.5
2		289		1257.91		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: Prepaid: Customer check acceptable:

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

 By Shipper
 By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

Shipment Manifest (300037514)

BOL #:	06757163000375141	Customer:	BBB	Ship To:	CIN-VDP
Carrier:	JTS LOGISTICS	Ship Date:	09/30/2019	Load Number:	MVDP5619855
Trailer Number:	533219	Pro Number:	10326107860 4	Seal Number:	

Total Cartons/Units:	289/642	Total Cube:	133.58	Total Weight(LB):	1157.91
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Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To:	Bed Bath & Beyond #2675 C/O Groneck Total Transportation Hebron, KY 41048
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<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
EK9U8HQ	5129795	0091	BB70-3361	086569285980 68534066 Adina Shower Curtain	8	2	4	3.41	13.64	0.30	1.20
EK9U8HQ	5129861	0167	BB70-3361	086569285980 68534066 Adina Shower Curtain	8	2	4	3.41	13.64	0.30	1.20
EK9U8HQ	5129959	0293	BB70-3361	086569285980 68534066 Adina Shower Curtain	10	2	5	3.41	17.05	0.30	1.50
EK9U8HQ	5129965	0301	BB70-3361	086569285980 68534066 Adina Shower Curtain	8	2	4	3.41	13.64	0.30	1.20
EK9U8HQ	5130011	0351	BB70-3361	086569285980 68534066 Adina Shower Curtain	8	2	4	3.41	13.64	0.30	1.20
EK9U8HQ	5130021	0363	BB70-3361	086569285980 68534066 Adina Shower Curtain	8	2	4	3.41	13.64	0.30	1.20
EK9U8HQ	5130032	0375	BB70-3361	086569285980 68534066 Adina Shower Curtain	8	2	4	3.41	13.64	0.30	1.20
EK9U8HQ	5130046	0390	BB70-3361	086569285980 68534066 Adina Shower Curtain	8	2	4	3.41	13.64	0.30	1.20
EK9U8HQ	5130050	0395	BB70-3361	086569285980 68534066 Adina Shower Curtain	8	2	4	3.41	13.64	0.30	1.20
EK9U8HQ	5130075	0425	BB70-3361	086569285980 68534066 Adina Shower Curtain	8	2	4	3.41	13.64	0.30	1.20
EK9U8HQ	5130100	0452	BB70-3361	086569285980 68534066 Adina Shower Curtain	8	2	4	3.41	13.64	0.30	1.20
EK9U8HQ	5130109	0462	BB70-3361	086569285980 68534066 Adina Shower Curtain	8	2	4	3.41	13.64	0.30	1.20
EK9U8HQ	5130145	0501	BB70-3361	086569285980 68534066 Adina Shower Curtain	8	2	4	3.41	13.64	0.30	1.20
EK9U8HQ	5130154	0512	BB70-3361	086569285980 68534066 Adina Shower Curtain	8	2	4	3.41	13.64	0.30	1.20

Shipment Manifest (300037514)

BOL #: 06757163000375141 Customer: **BBB** Ship To: CIN-VDP
 Carrier: JTS LOGISTICS Ship Date: 09/30/2019 Load Number: MVDP5619855
 Trailer Number: 533219 Pro Number: 10326107860 4 Seal Number:

Total Cartons/Units: 289/642 Total Cube: 133.58 Total Weight(LB): 1157.91

Ship From: **E & E COMPANY LTD- 028372** Ship To: **Bed Bath & Beyond #2675**
 221 Hanson Way C/O Groneck Total Transportation
 Woodland, CA 95776 Hebron, KY 41048

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
EK9U8HQ	5130201	0564	BB70-3361	086569285980 68534066 Adina Shower Curtain	8	2	4	3.41	13.64	0.30	1.20
EK9U8HQ	5130228	0595	BB70-3361	086569285980 68534066 Adina Shower Curtain	8	2	4	3.41	13.64	0.30	1.20
EK9U8HQ	5130245	0618	BB70-3361	086569285980 68534066 Adina Shower Curtain	8	2	4	3.41	13.64	0.30	1.20
EK9U8HQ	5130277	0768	BB70-3361	086569285980 68534066 Adina Shower Curtain	8	2	4	3.41	13.64	0.30	1.20
EK9U8HQ	5130298	0800	BB70-3361	086569285980 68534066 Adina Shower Curtain	8	2	4	3.41	13.64	0.30	1.20
EK9U8HQ	5130313	0817	BB70-3361	086569285980 68534066 Adina Shower Curtain	8	2	4	3.41	13.64	0.30	1.20
EK9U8HQ	5130391	1053	BB70-3361	086569285980 68534066 Adina Shower Curtain	8	2	4	3.41	13.64	0.30	1.20
EK9U8HQ	5130396	1060	BB70-3361	086569285980 68534066 Adina Shower Curtain	8	2	4	3.41	13.64	0.30	1.20
EK9U8HQ	5130397	1061	BB70-3361	086569285980 68534066 Adina Shower Curtain	8	2	4	3.41	13.64	0.30	1.20
EK9U8HQ	5130466	1145	BB70-3361	086569285980 68534066 Adina Shower Curtain	8	2	4	3.41	13.64	0.30	1.20
EK9U8HQ	5130495	1182	BB70-3361	086569285980 68534066 Adina Shower Curtain	8	2	4	3.41	13.64	0.30	1.20
EK9U8HQ	5130540	1242	BB70-3361	086569285980 68534066 Adina Shower Curtain	8	2	4	3.41	13.64	0.30	1.20
EN5U4XG	5165796	1242	BB40-2432	675716903152 60314345 Cosma Panel	2	2	1	4.40	4.40	0.43	0.43
EN6V5CC	5168491	0526	BB70-2698	086569920027 62122917 Marble Shower Curtain	4	2	2	3.41	6.82	0.26	0.52

Shipment Manifest (300037514)

BOL #: 06757163000375141 Customer: **BBB** Ship To: CIN-VDP
 Carrier: JTS LOGISTICS Ship Date: 09/30/2019 Load Number: MVDP5619855
 Trailer Number: 533219 Pro Number: 10326107860 4 Seal Number:

Total Cartons/Units: 289/642 Total Cube: 133.58 Total Weight(LB): 1157.91

Ship From: **E & E COMPANY LTD- 028372**
 221 Hanson Way
 Woodland, CA 95776
 Ship To: **Bed Bath & Beyond #2675**
 C/O Groneck Total Transportation
 Hebron, KY 41048

<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>
EN6V5CC	5168491	0526	BB70-3017	086569110930 67240333 Pet Friends Shower Curtain	2	2	1	2.20	2.20	0.30	0.30
EN6V5CC	5168491	0526	BB72-3218	086569192608 67195237 Pet Friends Bath Rug	2	2	1	4.62	4.62	0.50	0.50
EN6V5EM	5168494	0526	BB72-2773	086569010384 66165286 Hotel Border Bath Rug	2	2	1	5.07	5.07	0.46	0.46
EN6V5EM	5168494	0526	BB73-2770	086569010315 65747490 Hotel Border Bath Towel	4	4	1	5.51	5.51	0.63	0.63
EN6V5EM	5168494	0526	BB73-2771	086569010322 65747506 Hotel Border Hand Towel	4	4	1	2.09	2.09	0.25	0.25
EN6Y8US	5169453	1145	BB70-2698	086569920027 62122917 Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
EN6Y8US	5169453	1145	BB71-3220	086569193247 67195220 Pet Friends Decal Ceramic Tbh	2	2	1	1.56	1.56	1.06	1.06
EN6Z4WR	5169462	0595	BB72-2707	086569933676 62238977 Marble Bath Rug	2	2	1	4.55	4.55	0.44	0.44
EN7B4YG	5170387	0363	BB73-2770	086569010315 65747490 Hotel Border Bath Towel	4	4	1	5.51	5.51	0.63	0.63
EN7B4YM	5169488	0363	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	2	2	1	3.09	3.09	0.27	0.27
EN7B4YM	5169488	0363	BB72-2707	086569933676 62238977 Marble Bath Rug	2	2	1	4.55	4.55	0.44	0.44
EN7D5JT	5170397	0501	BB73-2771	086569010322 65747506 Hotel Border Hand Towel	4	4	1	2.09	2.09	0.25	0.25
EN7D6EC	5169520	0501	BB70-2698	086569920027 62122917 Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
EN7D6EC	5169520	0501	BB70-3017	086569110930 67240333 Pet Friends Shower Curtain	2	2	1	2.20	2.20	0.30	0.30
EN7D6EC	5169520	0501	BB72-2707	086569933676 62238977 Marble Bath Rug	2	2	1	4.55	4.55	0.44	0.44

Shipment Manifest (300037514)

BOL #:	06757163000375141	Customer:	BBB	Ship To:	CIN-VDP
Carrier:	JTS LOGISTICS	Ship Date:	09/30/2019	Load Number:	MVDP5619855
Trailer Number:	533219	Pro Number:	10326107860 4	Seal Number:	

Total Cartons/Units:	289/642	Total Cube:	133.58	Total Weight(LB):	1157.91
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Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To:	Bed Bath & Beyond #2675 C/O Groneck Total Transportation Hebron, KY 41048
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<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
EN7E3SB	5169528	1060	BB70-2698	086569920027 62122917 Marble Shower Curtain	4	2	2	3.41	6.82	0.26	0.52
EN7E3SB	5169528	1060	BB70-3017	086569110930 67240333 Pet Friends Shower Curtain	4	2	2	2.20	4.40	0.30	0.60
EN7F5WD	5169556	1053	BB70-2698	086569920027 62122917 Marble Shower Curtain	4	2	2	3.41	6.82	0.26	0.52
EN7F5WD	5169556	1053	BB71-2180	675716828219 47103320 Mimosa Lotion Pump	2	2	1	1.96	1.96	0.28	0.28
EN7F5WD	5169556	1053	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	6	2	3	3.09	9.27	0.27	0.81
EN7F5WD	5169556	1053	BB71-2686	086569917249 62242691 Marble Lotion Pump	4	2	2	1.56	3.12	0.12	0.24
EN7F5WD	5169556	1053	BB71-2687	086569917256 62242707 Marble TBH	2	2	1	1.43	1.43	0.09	0.09
EN7F5WD	5169556	1053	BB71-3219	086569192615 67195213 Pet Friends Lotion Pump	2	2	1	1.50	1.50	1.47	1.47
EN7F5WD	5169556	1053	BB71-3220	086569193247 67195220 Pet Friends Decal Ceramic Tbh	2	2	1	1.56	1.56	1.06	1.06
EN7F5WD	5169556	1053	BB73-2704	086569933621 62242776 Marble Bath Towel	4	4	1	5.42	5.42	0.63	0.63
EN7F5WD	5169556	1053	BB73-2705	086569933638 62242783 Marble Hand Towel	4	4	1	2.05	2.05	0.25	0.25
EN7F5WN	5170402	1053	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	2	2	1	5.51	5.51	0.36	0.36
EN7F5WN	5170402	1053	BB72-2773	086569010384 66165286 Hotel Border Bath Rug	2	2	1	5.07	5.07	0.46	0.46
EN7F9BP	5170404	1182	BB72-2773	086569010384 66165286 Hotel Border Bath Rug	4	2	2	5.07	10.14	0.46	0.92
EN7F9BP	5170404	1182	BB73-2772	086569010377 65747513 Hotel Border Tip Towel	4	4	1	1.14	1.14	0.14	0.14

Shipment Manifest (300037514)

BOL #: 06757163000375141 Customer: **BBB** Ship To: CIN-VDP
 Carrier: JTS LOGISTICS Ship Date: 09/30/2019 Load Number: MVDP5619855
 Trailer Number: 533219 Pro Number: 10326107860 4 Seal Number:

Total Cartons/Units: 289/642 Total Cube: 133.58 Total Weight(LB): 1157.91

Ship From: **E & E COMPANY LTD- 028372**
 221 Hanson Way
 Woodland, CA 95776
 Ship To: **Bed Bath & Beyond #2675**
 C/O Groneck Total Transportation
 Hebron, KY 41048

<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>
EN7G2EW	5169566	1182	BB40-1719	675716686529 45041570 Isla Floral Window Panel	2	2	1	3.52	3.52	0.22	0.22
EN7G2EW	5169566	1182	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	4	2	2	3.09	6.18	0.27	0.54
EN7K9CV	5169637	0167	BB70-3017	086569110930 67240333 Pet Friends Shower Curtain	4	2	2	2.20	4.40	0.30	0.60
EN7K9CV	5169637	0167	BB71-2480	675716905750 60496157 All Glass Jar Glass Jar Medium	4	2	2	5.54	11.08	0.52	1.04
EN7K9CV	5169637	0167	BB71-2687	086569917256 62242707 Marble TBH	4	2	2	1.43	2.86	0.09	0.18
EN7K9CV	5169637	0167	BB71-2691	086569917355 62242653 Marble Wastebasket	2	2	1	11.02	11.02	1.80	1.80
EN7K9CV	5169637	0167	BB72-2707	086569933676 62238977 Marble Bath Rug	2	2	1	4.55	4.55	0.44	0.44
EN7K9CV	5169637	0167	BB73-2704	086569933621 62242776 Marble Bath Towel	8	4	2	5.42	10.84	0.63	1.26
EN7K9CV	5169637	0167	BB73-2705	086569933638 62242783 Marble Hand Towel	8	4	2	2.05	4.10	0.25	0.50
EN7K9CV	5169637	0167	BB73-2706	086569933652 62242790 Marble Finger Tip	4	4	1	1.14	1.14	0.14	0.14
EN7L5ZK	5169950	1060	BB95C-0048	086569166463 N/A Art Ochre Bloom 30X30	2	2	1	8.04	8.04	2.50	2.50
EN7M5PX	5169721	0293	BB12-3160	086569164377 66748076 F/Q Medallion Matelasse Duvet	2	2	1	13.36	13.36	0.87	0.87
EN7M5PX	5169724	0301	BB12-3160	086569164377 66748076 F/Q Medallion Matelasse Duvet	2	2	1	13.36	13.36	0.87	0.87
EN7M5PX	5169739	0395	BB30-3164	086569164414 66748083 Medallion Matelas Square Pillo	2	2	1	5.64	5.64	1.23	1.23
EN7N4RE	5169860	0800	BB73-2705	086569933638 62242783 Marble Hand Towel	4	4	1	2.05	2.05	0.25	0.25
EN7N4RE	5169860	0800	BB73-2706	086569933652 62242790 Marble Finger Tip	4	4	1	1.14	1.14	0.14	0.14

Shipment Manifest (300037514)

BOL #: 06757163000375141 Customer: BBB Ship To: CIN-VDP
 Carrier: JTS LOGISTICS Ship Date: 09/30/2019 Load Number: MVDP5619855
 Trailer Number: 533219 Pro Number: 10326107860 4 Seal Number:

Total Cartons/Units: 289/642 Total Cube: 133.58 Total Weight(LB): 1157.91

Ship From: E & E COMPANY LTD- 028372
 221 Hanson Way
 Woodland, CA 95776
 Ship To: Bed Bath & Beyond #2675
 C/O Groneck Total Transportation
 Hebron, KY 41048

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
EN7N4RE	5169860	0800	BB73-3216	086569192486 67195152 Pet Friends Hand Towel	4	4	1	2.05	2.05	0.25	0.25
EN7N4RE	5169860	0800	BB73-3217	086569192592 67195169 Pet Friends Tip Towel	4	4	1	1.14	1.14	0.14	0.14
EN7N4RN	5170432	0800	BB72-2773	086569010384 66165286 Hotel Border Bath Rug	2	2	1	5.07	5.07	0.46	0.46
EN7Q9FC	5169889	1061	BB70-2698	086569920027 62122917 Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
EN7Q9FC	5169889	1061	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	2	2	1	3.09	3.09	0.27	0.27
EN7Q9FC	5169889	1061	BB73-2705	086569933638 62242783 Marble Hand Towel	4	4	1	2.05	2.05	0.25	0.25
EN7R5DR	5169896	0395	BB70-2698	086569920027 62122917 Marble Shower Curtain	4	2	2	3.41	6.82	0.26	0.52
EN7R5DR	5169896	0395	BB71-2480	675716905750 60496157 All Glass Jar Glass Jar Medium	2	2	1	5.54	5.54	0.52	0.52
EN7R5DR	5169896	0395	BB71-2687	086569917256 62242707 Marble TBH	2	2	1	1.43	1.43	0.09	0.09
EN7R5DR	5169896	0395	BB71-2688	086569917287 62242684 Marble Tumbler	2	2	1	1.28	1.28	0.05	0.05
EN7R5DR	5169896	0395	BB71-2691	086569917355 62242653 Marble Wastebasket	2	2	1	11.02	11.02	1.80	1.80
EN7R5DR	5169896	0395	BB73-2705	086569933638 62242783 Marble Hand Towel	4	4	1	2.05	2.05	0.25	0.25
EN7U2CZ	5170103	0363	BB40-1213	675716548209 42993711 Gotham Texture Panel	4	2	2	6.81	13.62	0.51	1.02
EN7U2CZ	5170137	0512	BB40-1213	675716548209 42993711 Gotham Texture Panel	2	2	1	6.81	6.81	0.51	0.51
EN7U2CZ	5170142	0526	BB40-1213	675716548209 42993711 Gotham Texture Panel	2	2	1	6.81	6.81	0.51	0.51

Shipment Manifest (300037514)

BOL #:	06757163000375141	Customer:	BBB	Ship To:	CIN-VDP
Carrier:	JTS LOGISTICS	Ship Date:	09/30/2019	Load Number:	MVDP5619855
Trailer Number:	533219	Pro Number:	10326107860 4	Seal Number:	

Total Cartons/Units:	289/642	Total Cube:	133.58	Total Weight(LB):	1157.91
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Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To:	Bed Bath & Beyond #2675 C/O Groneck Total Transportation Hebron, KY 41048
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<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
EN7U2CZ	5170156	0564	BB40-1213	675716548209 42993711 Gotham Texture Panel	2	2	1	6.81	6.81	0.51	0.51
EN7U2CZ	5170186	0814	BB40-1213	675716548209 42993711 Gotham Texture Panel	2	2	1	6.81	6.81	0.51	0.51
EN7U2CZ	5170187	0817	BB40-1213	675716548209 42993711 Gotham Texture Panel	2	2	1	6.81	6.81	0.51	0.51
EN7U2CZ	5170212	1053	BB40-1213	675716548209 42993711 Gotham Texture Panel	2	2	1	6.81	6.81	0.51	0.51
EN7W9KL	5173236	0293	BB72-2773	086569010384 66165286 Hotel Border Bath Rug	10	2	5	5.07	25.35	0.46	2.30
EN7W9RZ	5172897	0293	BB70-3017	086569110930 67240333 Pet Friends Shower Curtain	2	2	1	2.20	2.20	0.30	0.30
EN7W9RZ	5172897	0293	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	2	2	1	3.09	3.09	0.27	0.27
EN7W9RZ	5172897	0293	BB71-2686	086569917249 62242691 Marble Lotion Pump	4	2	2	1.56	3.12	0.12	0.24
EN7W9RZ	5172897	0293	BB71-2687	086569917256 62242707 Marble TBH	2	2	1	1.43	1.43	0.09	0.09
EN7W9RZ	5172897	0293	BB71-2691	086569917355 62242653 Marble Wastebasket	2	2	1	11.02	11.02	1.80	1.80
EN7W9RZ	5172897	0293	BB73-2705	086569933638 62242783 Marble Hand Towel	4	4	1	2.05	2.05	0.25	0.25
EN7W9RZ	5172897	0293	BB73-2706	086569933652 62242790 Marble Finger Tip	4	4	1	1.14	1.14	0.14	0.14
EN8B7MY	5172936	0351	BB10-3243	086569205124 N/A K Isa Comforter Set	2	1	2	16.09	32.18	4.51	9.02
EN8B7MY	5172936	0351	BB71-2687	086569917256 62242707 Marble TBH	2	2	1	1.43	1.43	0.09	0.09
EN8B7MY	5172936	0351	BB71-2691	086569917355 62242653 Marble Wastebasket	2	2	1	11.02	11.02	1.80	1.80

Shipment Manifest (300037514)

BOL #: 06757163000375141 Customer: **BBB** Ship To: CIN-VDP
 Carrier: JTS LOGISTICS Ship Date: 09/30/2019 Load Number: MVDP5619855
 Trailer Number: 533219 Pro Number: 10326107860 4 Seal Number:

Total Cartons/Units: 289/642 Total Cube: 133.58 Total Weight(LB): 1157.91

Ship From: **E & E COMPANY LTD- 028372** Ship To: **Bed Bath & Beyond #2675**
 221 Hanson Way C/O Groneck Total Transportation
 Woodland, CA 95776 Hebron, KY 41048

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
EN8D2DN	5173251	0091	BB73-2771	086569010322 65747506 Hotel Border Hand Towel	4	4	1	2.09	2.09	0.25	0.25
EN8D2FZ	5172958	0091	BB71-2688	086569917287 62242684 Marble Tumbler	2	2	1	1.28	1.28	0.05	0.05
EN8D2FZ	5172958	0091	BB73-2705	086569933638 62242783 Marble Hand Towel	4	4	1	2.05	2.05	0.25	0.25
EN8D5MW	5172964	0814	BB72-3218	086569192608 67195237 Pet Friends Bath Rug	2	2	1	4.62	4.62	0.50	0.50
EN8D5MW	5172964	0814	BB73-3215	086569185822 67195145 Pet Friends Bath Towel	4	4	1	5.42	5.42	0.63	0.63
EN8D5MW	5172964	0814	BB73-3217	086569192592 67195169 Pet Friends Tip Towel	4	4	1	1.14	1.14	0.14	0.14
EN8F3TP	5173267	0817	BB72-2773	086569010384 66165286 Hotel Border Bath Rug	2	2	1	5.07	5.07	0.46	0.46
EN8F3TP	5173267	0817	BB73-2771	086569010322 65747506 Hotel Border Hand Towel	4	4	1	2.09	2.09	0.25	0.25
EN8F4NL	5173001	0817	BB10-3242	086569205117 N/A Q Isa Comforter Set	2	1	2	14.79	29.58	4.19	8.38
EN8F4NL	5173001	0817	BB70-3017	086569110930 67240333 Pet Friends Shower Curtain	2	2	1	2.20	2.20	0.30	0.30
EN8F4NL	5173001	0817	BB71-2480	675716905750 60496157 All Glass Jar Glass Jar Medium	2	2	1	5.54	5.54	0.52	0.52
EN8F4NL	5173001	0817	BB71-2687	086569917256 62242707 Marble TBH	2	2	1	1.43	1.43	0.09	0.09
EN8F4NL	5173001	0817	BB71-2691	086569917355 62242653 Marble Wastebasket	4	2	2	11.02	22.04	1.80	3.60
EN8H3LR	5173033	0425	BB70-2698	086569920027 62122917 Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
EN8H3LR	5173033	0425	BB71-2180	675716828219 47103320 Mimosa Lotion Pump	2	2	1	1.96	1.96	0.28	0.28

Shipment Manifest (300037514)

BOL #:	06757163000375141	Customer:	BBB	Ship To:	CIN-VDP
Carrier:	JTS LOGISTICS	Ship Date:	09/30/2019	Load Number:	MVDP5619855
Trailer Number:	533219	Pro Number:	10326107860 4	Seal Number:	

Total Cartons/Units:	289/642	Total Cube:	133.58	Total Weight(LB):	1157.91
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Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To:	Bed Bath & Beyond #2675 C/O Groneck Total Transportation Hebron, KY 41048
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<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
EN8H3LR	5173033	0425	BB71-2181	675716828226 47103337 Mimosa Toothbrush Holder	2	2	1	1.33	1.33	0.18	0.18
EN8H3LR	5173033	0425	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	2	2	1	3.09	3.09	0.27	0.27
EN8H3LR	5173033	0425	BB73-2705	086569933638 62242783 Marble Hand Towel	4	4	1	2.05	2.05	0.25	0.25
EN8H3LR	5173033	0425	BB73-3215	086569185822 67195145 Pet Friends Bath Towel	4	4	1	5.42	5.42	0.63	0.63
EN8H4AF	5173030	0564	BB70-3017	086569110930 67240333 Pet Friends Shower Curtain	4	2	2	2.20	4.40	0.30	0.60
EN8H4AF	5173030	0564	BB71-2185	675716828264 47103283 Mimosa Wastebasket	2	2	1	8.37	8.37	1.31	1.31
EN8H4AF	5173030	0564	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	4	2	2	3.09	6.18	0.27	0.54
EN8H4AF	5173030	0564	BB71-2686	086569917249 62242691 Marble Lotion Pump	2	2	1	1.56	1.56	0.12	0.12
EN8H4AF	5173030	0564	BB71-2687	086569917256 62242707 Marble TBH	2	2	1	1.43	1.43	0.09	0.09
EN8H4AF	5173030	0564	BB71-2688	086569917287 62242684 Marble Tumbler	2	2	1	1.28	1.28	0.05	0.05
EN8H4AF	5173030	0564	BB71-3224	086569193315 67195176 Pet Friends Wastebasket	2	2	1	11.90	11.90	1.78	1.78
EN8H4AF	5173030	0564	BB72-2707	086569933676 62238977 Marble Bath Rug	4	2	2	4.55	9.10	0.44	0.88
EN8H4AF	5173030	0564	BB73-2704	086569933621 62242776 Marble Bath Towel	4	4	1	5.42	5.42	0.63	0.63
EN8H4AL	5173278	0564	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	2	2	1	5.51	5.51	0.36	0.36
EN8H4AL	5173278	0564	BB73-2771	086569010322 65747506 Hotel Border Hand Towel	4	4	1	2.09	2.09	0.25	0.25

Shipment Manifest (300037514)

BOL #: 06757163000375141 Customer: **BBB** Ship To: CIN-VDP
 Carrier: JTS LOGISTICS Ship Date: 09/30/2019 Load Number: MVDP5619855
 Trailer Number: 533219 Pro Number: 10326107860 4 Seal Number:

Total Cartons/Units: 289/642 Total Cube: 133.58 Total Weight(LB): 1157.91

Ship From: **E & E COMPANY LTD- 028372** Ship To: **Bed Bath & Beyond #2675**
 221 Hanson Way C/O Groneck Total Transportation
 Woodland, CA 95776 Hebron, KY 41048

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
EN8J8SX	5173283	0390	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	4	2	2	5.51	11.02	0.36	0.72
EN8J8SX	5173283	0390	BB72-2773	086569010384 66165286 Hotel Border Bath Rug	4	2	2	5.07	10.14	0.46	0.92
EN8J8TR	5173058	0390	BB70-3017	086569110930 67240333 Pet Friends Shower Curtain	2	2	1	2.20	2.20	0.30	0.30
EN8J8TR	5173058	0390	BB71-2480	675716905750 60496157 All Glass Jar Glass Jar Medium	4	2	2	5.54	11.08	0.52	1.04
EN8J8TR	5173058	0390	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	6	2	3	3.09	9.27	0.27	0.81
EN8J9GA	5173059	1242	BB71-2480	675716905750 60496157 All Glass Jar Glass Jar Medium	2	2	1	5.54	5.54	0.52	0.52
EN8J9GA	5173059	1242	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	6	2	3	3.09	9.27	0.27	0.81
EN8J9GA	5173059	1242	BB71-2686	086569917249 62242691 Marble Lotion Pump	4	2	2	1.56	3.12	0.12	0.24
EN8K4CC	5173285	1242	BB72-2773	086569010384 66165286 Hotel Border Bath Rug	2	2	1	5.07	5.07	0.46	0.46
EN8K4CC	5173285	1242	BB73-2771	086569010322 65747506 Hotel Border Hand Towel	4	4	1	2.09	2.09	0.25	0.25
EN8K6VV	5173282	0512	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	2	2	1	5.51	5.51	0.36	0.36
EN8K6VW	5173072	0512	BB10-3243	086569205124 N/A K Isa Comforter Set	2	1	2	16.09	32.18	4.51	9.02
EN8K6VW	5173072	0512	BB40-2431	675716903107 60314338 Cosma Panel	6	2	3	4.18	12.54	0.34	1.02
EN8K6VW	5173072	0512	BB70-3017	086569110930 67240333 Pet Friends Shower Curtain	2	2	1	2.20	2.20	0.30	0.30
EN8K6VW	5173072	0512	BB71-2480	675716905750 60496157 All Glass Jar Glass Jar Medium	2	2	1	5.54	5.54	0.52	0.52

Shipment Manifest (300037514)

BOL #: 06757163000375141 Customer: BBB Ship To: CIN-VDP
 Carrier: JTS LOGISTICS Ship Date: 09/30/2019 Load Number: MVDP5619855
 Trailer Number: 533219 Pro Number: 10326107860 4 Seal Number:

Total Cartons/Units: 289/642 Total Cube: 133.58 Total Weight(LB): 1157.91

Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2675
 221 Hanson Way C/O Groneck Total Transportation
 Woodland, CA 95776 Hebron, KY 41048

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
EN8K6VW	5173072	0512	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	2	2	1	3.09	3.09	0.27	0.27
EN8Q2DJ	5173130	0618	BB70-2698	086569920027 62122917 Marble Shower Curtain	4	2	2	3.41	6.82	0.26	0.52
EN8Q2DJ	5173130	0618	BB72-2707	086569933676 62238977 Marble Bath Rug	2	2	1	4.55	4.55	0.44	0.44
EN8Q2DJ	5173130	0618	BB73-2704	086569933621 62242776 Marble Bath Towel	4	4	1	5.42	5.42	0.63	0.63
EN8R9HJ	5174763	0452	BB72-2773	086569010384 66165286 Hotel Border Bath Rug	2	2	1	5.07	5.07	0.46	0.46
EN8R9HJ	5174763	0452	BB73-2770	086569010315 65747490 Hotel Border Bath Towel	4	4	1	5.51	5.51	0.63	0.63
EN8R9HJ	5174763	0452	BB73-2771	086569010322 65747506 Hotel Border Hand Towel	4	4	1	2.09	2.09	0.25	0.25
EN8R9JU	5174628	0452	BB73-3215	086569185822 67195145 Pet Friends Bath Towel	4	4	1	5.42	5.42	0.63	0.63
EN8Z5NY	5174777	0462	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	6	2	3	5.51	16.53	0.36	1.08
EN8Z5PG	5174694	0462	BB70-2698	086569920027 62122917 Marble Shower Curtain	4	2	2	3.41	6.82	0.26	0.52
EN8Z5PG	5174694	0462	BB71-2686	086569917249 62242691 Marble Lotion Pump	2	2	1	1.56	1.56	0.12	0.12
EN8Z5PG	5174694	0462	BB71-2687	086569917256 62242707 Marble TBH	2	2	1	1.43	1.43	0.09	0.09
EN8Z5PG	5174694	0462	BB71-2688	086569917287 62242684 Marble Tumbler	2	2	1	1.28	1.28	0.05	0.05
EN8Z5PG	5174694	0462	BB71-2689	086569917331 62242677 Marble Soap Dish	2	2	1	1.19	1.19	0.06	0.06
EN8Z5PG	5174694	0462	BB73-2705	086569933638 62242783 Marble Hand Towel	4	4	1	2.05	2.05	0.25	0.25

Shipment Manifest (300037514)

BOL #: 06757163000375141 Customer: **BBB** Ship To: CIN-VDP
 Carrier: JTS LOGISTICS Ship Date: 09/30/2019 Load Number: MVDP5619855
 Trailer Number: 533219 Pro Number: 10326107860 4 Seal Number:

Total Cartons/Units: 289/642 Total Cube: 133.58 Total Weight(LB): 1157.91

Ship From: **E & E COMPANY LTD- 028372**
 221 Hanson Way
 Woodland, CA 95776
 Ship To: **Bed Bath & Beyond #2675**
 C/O Groneck Total Transportation
 Hebron, KY 41048

<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>
EN9B2EY	5174779	0301	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	4	2	2	5.51	11.02	0.36	0.72
EN9B2RL	5174712	0301	BB70-2698	086569920027 62122917 Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
EN9B2RL	5174712	0301	BB70-3017	086569110930 67240333 Pet Friends Shower Curtain	2	2	1	2.20	2.20	0.30	0.30