

Date: 9/26/2019 9:59:38 AM

Master Bill Of Lading

SHIP FROM

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

Master Bill of Lading Number: 06757163000375790

SHIP TO

Name: USL Logistics #2673 DC#: 2673
 Div. _____
 Address: Gold Coast
 3245 Meridian Parkway, MIA-VDP
 City/State/Zip: Weston, FL 33331
 SID#: _____ FOB:

CARRIER NAME: JTS LOGISTICS

Trailer number: 559854

Seal number(s):

SCAC: JTSL

Pro Number: 7601044937

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:

Prepaid: Collect: 3rd Party:

MASTER BILL OF LANDING: WITH ATTACHED
 (check box) UNDERLYING BILLS OF LANDING

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

SPECIAL INSTRUCTIONS:

BB & B Vendor # : 028372
 MVDP5619875
 Quote ID# 10954691

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
EN5V5WR	1	4.40	Y	N	06757163000375509	2673	
EN8U4MD	2	15.06	Y	N	06757163000375509	2673	
EN7A2EJ	4	15.29	Y	N	06757163000375509	2673	
EN9C2NH	1	5.51	Y	N	06757163000375509	2673	
EN6Z2VP	1	5.51	Y	N	06757163000375509	2673	
EN7C2GT	1	17.19	Y	N	06757163000375509	2673	
EN7K6XK	1	11.02	Y	N	06757163000375509	2673	
EN7L2SA	3	12.58	Y	N	06757163000375509	2673	
EN5V5WY	2	14.34	Y	N	06757163000375509	2673	
EN7J2TP	1	1.14	Y	N	06757163000375509	2673	
EN7W4MG	2	47.16	Y	N	06757163000375509	2673	
EN8N2SF	3	16.53	Y	N	06757163000375509	2673	
EN8S9AG	3	13.86	Y	N	06757163000375509	2673	

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.

SHIP FROM		Master Bill of Lading Number: 06757163000375790
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:	USL Logistics #2673	DC#: 2673
		Div.
Address:	Gold Coast	Trailer number: 559854
	3245 Meridian Parkway, MIA-VDP	Seal number(s):
City/State/Zip:	Weston, FL 33331	SCAC: JTSL
SID#:		Pro Number: 7601044937
		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
City/State/Zip:	Salem, OR 97306	(check box) UNDERLYING BILLS OF LANDING
SPECIAL INSTRUCTIONS:		Appointment Time
BB & B Vendor # : 028372		AM
MVDP5619875		PM
Quote ID# 10954691		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#
EN7J9HL	6	18.42	Y	N	06757163000375509	2673	
EN8E3XP	2	34.38	Y	N	06757163000375509	2673	
EN7J9UK	3	10.23	Y	N	06757163000375509	2673	
EN7K8NH	2	29.58	Y	N	06757163000375509	2673	
EN8S8XQ	1	13.49	Y	N	06757163000375509	2673	
EN8U3QT	2	4.55	Y	N	06757163000375509	2673	
EN8U4KU	5	22.45	Y	N	06757163000375509	2673	
EN6E5UA	5	14.18	Y	N	06757163000375509	2673	
EN7D7GD	3	16.62	Y	N	06757163000375509	2673	
EN7K8UX	5	14.61	Y	N	06757163000375509	2673	
EK9U8HQ	75	255.75	Y	N	06757163000375509	2673	
EN7M5PX	7	58.44	Y	N	06757163000375509	2673	
EN8L5DZ	3	18.34	Y	N	06757163000375509	2673	

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

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:	Freight Counted:	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.
	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	

SHIP FROM		Master Bill of Lading Number: 06757163000375790	
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:	USL Logistics #2673	DC#:	2673
		Div.	
Address:	Gold Coast 3245 Meridian Parkway, MIA-VDP	Trailer number:	559854
		Seal number(s):	
City/State/Zip:	Weston, FL 33331	SCAC:	JTSL
SID#:		Pro Number:	7601044937
		FOB:	<input type="checkbox"/>

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: BB & B Vendor # : 028372 MVDP5619875 Quote ID# 10954691		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	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#
EN8S2MK	6	61.92	Y	N	06757163000375509	2673	
EM5S3NU	462	1978.81	Y	N	06757163000375493	2673	
EN5U4UM	11	79.59	Y	N	06757163000375509	2673	
EN7J2RV	20	39.66	Y	N	06757163000375509	2673	
EN7K8UH	2	14.94	Y	N	06757163000375509	2673	
EN7U2CZ	14	95.34	Y	N	06757163000375509	2673	
EN8T2EP	6	27.07	Y	N	06757163000375509	2673	
EN8T4EU	8	123.52	Y	N	06757163000375509	2673	
Grand Total	673	3111.48					

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
2	ctns			24.51		Framed Goods	76580 Sub 5	125

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 <small>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.</small>	Trailer Loaded:	Freight Counted:	CARRIER SIGNATURE / PICKUP DATE <small>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.</small>
	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	

Shipper Signature

SHIP FROM		Master Bill of Lading Number: 06757163000375790
Name:	E & E COMPANY LTD	
Address:	221 Hanson Way	
City/State/Zip:	Woodland, CA 95776	
SID#:	EOB: <input type="checkbox"/>	

SHIP TO		CARRIER NAME: JTS LOGISTICS	
Name:	USL Logistics #2673	DC#:	2673
		Div.:	
Address:	Gold Coast 3245 Meridian Parkway, MIA-VDP	Trailer number:	559854
City/State/Zip:	Weston, FL 33331	Seal number(s):	
SID#:	FOB: <input type="checkbox"/>	SCAC:	JTSL
		Pro Number:	7601044937

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	Actual Driver Arrival Time
SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372 MVDP5619875 Quote ID# 10954691		AM	AM
		PM	PM
		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
557	ctns			2413.02		Pillows,Valance,Towels	49390	100
4	ctns			18.20		Rugs	70970-5	125
86	ctns			295.36		Shower curtain	49385	77.5
24	ctns			360.39		Comforters, Bedspreads	49017	200
673				3111.48		Grand Total		

<p>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 _____"</p>	<p>COD Amount \$ _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p style="text-align: center;">Customer check acceptable: <input type="checkbox"/></p>
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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).

<p>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.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p style="text-align: right;">Shipper Signature</p>
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<p>SHIPPER SIGNATURE / DATE <small>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.</small></p>	<p>Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>	<p>CARRIER SIGNATURE / PICKUP DATE <small>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.</small></p>
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PO Due: 10/04/2019

Ship Date: 09/26/2019

BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Page 1 of 1

Ship From		MBOL #: MVDP5619875
Name: E & E CO Address: 221 HANSON WAY WOODLAND CA 95776 US 530.669.5991		
Ship To		MG ID: MVDP5619875
Name: #2673 - BED BATH & BEYOND % USL LOGISTICS Address: 3245 MERIDIAN PARKWAY WESTON FL 33331 US 954.202.7419 Contact: VIOLETA		Carrier Name: YRC Broker: JTS Logistics (JTSL) Carrier PRO #: 7601044937
Consignee PO #s: EM5S3NU		
Shipping Instructions NO APPOINTMENT NEEDED; QUOTE ID# 10954691		Freight Charges Bill To:
		Name: Cost Plus C/O JTS Logistics Address: 5441 Alesia Ct. SE Salem, OR 97306 Phone: (800) 261-6690
		Freight Charge Terms: <input checked="" type="checkbox"/> ThirdParty <input type="checkbox"/> (check circle): Master bill of lading with attached underlying bills of lading
Carrier Information		

No PKGs	Type	Weight	PLT-Cnt	PLT-Size	Commodity Description NMFC #	Class
673	Other	3,114	6	40 x 48	Bed Bath Goods & Products, NMFC # 049390-07	92.5
673		3,114 lbs	6	Pallets		

**MASTER BOL WITH UNDERLYING MANIFEST
 CARRIER MUST IMAGE ALL PAPERWORK**

All Accessorial Charges bill to 3rd party bill-to:
 Cost Plus % JTS Logistics, 5441 Alesia Ct. SE, Salem, OR 97306
 Must Deliver as Drop Trailer!!

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: \$_____

Free terms: Collect___, Prepaid___, Customer check acceptable___

Note Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 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 the terms and conditions set forth on the reverse side hereon as well as 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
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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 DOT. Date: 9-26-19	Trailer Loaded: <input checked="" type="checkbox"/> by Shipper ___ by Driver	Freight Counted: <input checked="" type="checkbox"/> 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. Property described above is received in good order, except as noted. Date: 9-26-19
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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: 06757163000375493

 (402)06757163000375493

SHIP TO
 Name: USL Logistics #2673 Location #: MIA-VDP
 Address: Gold Coast
 3245 Meridian Parkway, MIA-VDP
 City/State/Zip: Weston, FL 33331
 CID#: MVDP5619875 FOB:
 Dept: _____

CARRIER NAME: JTS LOGISTICS
 Responsible Acct.No:
 Trailer number: 559854
 Seal number(s):

SCAC: JTSL
Pro Number: 7601044937

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
 MVDP5619875
 Quote ID# 10954691

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
EM5S3NU	462	1978.81	Y	N	
Grand Total	462	1978.81			

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
		462	ctns	1978.81		Pillows,Valance,Towels	49390	100
4		462		2178.81		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 / 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

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.

Shipment Manifest (300037549)

BOL #:	06757163000375493	Customer:	BBB	Ship To:	MIA-VDP
Carrier:	JTS LOGISTICS	Ship Date:	09/26/2019	Load Number:	MVDP5619875
Trailer Number:	559854	Pro Number:	7601044937	Seal Number:	
Total Cartons/Units:	462/924	Total Cube:	193.70	Total Weight(LB):	1978.81
Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To:	USL Logistics #2673 Gold Coast Weston, FL 33331		

<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	5139723	0034	BB71-3438	086569295422 68664855 Dawn Lotion Pump	6	2	3	2.36	7.08	0.20	0.60
EM5S3NU	5139723	0034	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	6	2	3	2.96	8.88	0.13	0.39
EM5S3NU	5139723	0034	BB71-3440	086569295446 68664879 Dawn Tumbler	6	2	3	1.05	3.15	0.12	0.36
EM5S3NU	5139723	0034	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	6	2	3	2.22	6.66	0.11	0.33
EM5S3NU	5139723	0034	BB71-3442	086569295460 68664893 Dawn Wastebasket	6	2	3	12.14	36.42	1.45	4.35
EM5S3NU	5139734	0046	BB71-3438	086569295422 68664855 Dawn Lotion Pump	8	2	4	2.36	9.44	0.20	0.80
EM5S3NU	5139734	0046	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	8	2	4	2.96	11.84	0.13	0.52
EM5S3NU	5139734	0046	BB71-3440	086569295446 68664879 Dawn Tumbler	8	2	4	1.05	4.20	0.12	0.48
EM5S3NU	5139734	0046	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	8	2	4	2.22	8.88	0.11	0.44
EM5S3NU	5139734	0046	BB71-3442	086569295460 68664893 Dawn Wastebasket	8	2	4	12.14	48.56	1.45	5.80
EM5S3NU	5139742	0055	BB71-3438	086569295422 68664855 Dawn Lotion Pump	6	2	3	2.36	7.08	0.20	0.60
EM5S3NU	5139742	0055	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	6	2	3	2.96	8.88	0.13	0.39
EM5S3NU	5139742	0055	BB71-3440	086569295446 68664879 Dawn Tumbler	6	2	3	1.05	3.15	0.12	0.36
EM5S3NU	5139742	0055	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	6	2	3	2.22	6.66	0.11	0.33
EM5S3NU	5139742	0055	BB71-3442	086569295460 68664893 Dawn Wastebasket	8	2	4	12.14	48.56	1.45	5.80
EM5S3NU	5139746	0059	BB71-3438	086569295422 68664855 Dawn Lotion Pump	6	2	3	2.36	7.08	0.20	0.60

Shipment Manifest (300037549)

BOL #: 06757163000375493 Customer: **BBB** Ship To: MIA-VDP
 Carrier: JTS LOGISTICS Ship Date: 09/26/2019 Load Number: MVDP5619875
 Trailer Number: 559854 Pro Number: 7601044937 Seal Number:
 Total Cartons/Units: 462/924 Total Cube: 193.70 Total Weight(LB): 1978.81
 Ship From: **E & E COMPANY LTD- 028372** Ship To: **USL Logistics #2673**
 221 Hanson Way Gold Coast
 Woodland, CA 95776 Weston, FL 33331

<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	5139746	0059	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	6	2	3	2.96	8.88	0.13	0.39
EM5S3NU	5139746	0059	BB71-3440	086569295446 68664879 Dawn Tumbler	6	2	3	1.05	3.15	0.12	0.36
EM5S3NU	5139746	0059	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	6	2	3	2.22	6.66	0.11	0.33
EM5S3NU	5139746	0059	BB71-3442	086569295460 68664893 Dawn Wastebasket	6	2	3	12.14	36.42	1.45	4.35
EM5S3NU	5139767	0092	BB71-3438	086569295422 68664855 Dawn Lotion Pump	8	2	4	2.36	9.44	0.20	0.80
EM5S3NU	5139767	0092	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	6	2	3	2.96	8.88	0.13	0.39
EM5S3NU	5139767	0092	BB71-3440	086569295446 68664879 Dawn Tumbler	6	2	3	1.05	3.15	0.12	0.36
EM5S3NU	5139767	0092	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	6	2	3	2.22	6.66	0.11	0.33
EM5S3NU	5139767	0092	BB71-3442	086569295460 68664893 Dawn Wastebasket	10	2	5	12.14	60.70	1.45	7.25
EM5S3NU	5139775	0100	BB71-3438	086569295422 68664855 Dawn Lotion Pump	8	2	4	2.36	9.44	0.20	0.80
EM5S3NU	5139775	0100	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	6	2	3	2.96	8.88	0.13	0.39
EM5S3NU	5139775	0100	BB71-3440	086569295446 68664879 Dawn Tumbler	6	2	3	1.05	3.15	0.12	0.36
EM5S3NU	5139775	0100	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	6	2	3	2.22	6.66	0.11	0.33
EM5S3NU	5139775	0100	BB71-3442	086569295460 68664893 Dawn Wastebasket	6	2	3	12.14	36.42	1.45	4.35
EM5S3NU	5139801	0128	BB71-3438	086569295422 68664855 Dawn Lotion Pump	8	2	4	2.36	9.44	0.20	0.80
EM5S3NU	5139801	0128	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	8	2	4	2.96	11.84	0.13	0.52

Shipment Manifest (300037549)

BOL #: 06757163000375493 Customer: **BBB** Ship To: MIA-VDP
 Carrier: JTS LOGISTICS Ship Date: 09/26/2019 Load Number: MVDP5619875
 Trailer Number: 559854 Pro Number: 7601044937 Seal Number:
 Total Cartons/Units: 462/924 Total Cube: 193.70 Total Weight(LB): 1978.81
 Ship From: **E & E COMPANY LTD- 028372** Ship To: **USL Logistics #2673**
 221 Hanson Way Gold Coast
 Woodland, CA 95776 Weston, FL 33331

<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	5139801	0128	BB71-3440	086569295446 68664879 Dawn Tumbler	8	2	4	1.05	4.20	0.12	0.48
EM5S3NU	5139801	0128	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	8	2	4	2.22	8.88	0.11	0.44
EM5S3NU	5139801	0128	BB71-3442	086569295460 68664893 Dawn Wastebasket	10	2	5	12.14	60.70	1.45	7.25
EM5S3NU	5139814	0146	BB71-3438	086569295422 68664855 Dawn Lotion Pump	6	2	3	2.36	7.08	0.20	0.60
EM5S3NU	5139814	0146	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	6	2	3	2.96	8.88	0.13	0.39
EM5S3NU	5139814	0146	BB71-3440	086569295446 68664879 Dawn Tumbler	6	2	3	1.05	3.15	0.12	0.36
EM5S3NU	5139814	0146	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	6	2	3	2.22	6.66	0.11	0.33
EM5S3NU	5139814	0146	BB71-3442	086569295460 68664893 Dawn Wastebasket	6	2	3	12.14	36.42	1.45	4.35
EM5S3NU	5139818	0150	BB71-3438	086569295422 68664855 Dawn Lotion Pump	6	2	3	2.36	7.08	0.20	0.60
EM5S3NU	5139818	0150	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	6	2	3	2.96	8.88	0.13	0.39
EM5S3NU	5139818	0150	BB71-3440	086569295446 68664879 Dawn Tumbler	6	2	3	1.05	3.15	0.12	0.36
EM5S3NU	5139818	0150	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	6	2	3	2.22	6.66	0.11	0.33
EM5S3NU	5139818	0150	BB71-3442	086569295460 68664893 Dawn Wastebasket	6	2	3	12.14	36.42	1.45	4.35
EM5S3NU	5139859	0197	BB71-3438	086569295422 68664855 Dawn Lotion Pump	8	2	4	2.36	9.44	0.20	0.80
EM5S3NU	5139859	0197	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	8	2	4	2.96	11.84	0.13	0.52
EM5S3NU	5139859	0197	BB71-3440	086569295446 68664879 Dawn Tumbler	8	2	4	1.05	4.20	0.12	0.48

Shipment Manifest (300037549)

BOL #: 06757163000375493 Customer: **BBB** Ship To: MIA-VDP
 Carrier: JTS LOGISTICS Ship Date: 09/26/2019 Load Number: MVDP5619875
 Trailer Number: 559854 Pro Number: 7601044937 Seal Number:
 Total Cartons/Units: 462/924 Total Cube: 193.70 Total Weight(LB): 1978.81
 Ship From: **E & E COMPANY LTD- 028372** Ship To: **USL Logistics #2673**
 221 Hanson Way Gold Coast
 Woodland, CA 95776 Weston, FL 33331

<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	5139859	0197	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	8	2	4	2.22	8.88	0.11	0.44
EM5S3NU	5139859	0197	BB71-3442	086569295460 68664893 Dawn Wastebasket	10	2	5	12.14	60.70	1.45	7.25
EM5S3NU	5139869	0213	BB71-3438	086569295422 68664855 Dawn Lotion Pump	6	2	3	2.36	7.08	0.20	0.60
EM5S3NU	5139869	0213	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	6	2	3	2.96	8.88	0.13	0.39
EM5S3NU	5139869	0213	BB71-3440	086569295446 68664879 Dawn Tumbler	6	2	3	1.05	3.15	0.12	0.36
EM5S3NU	5139869	0213	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	6	2	3	2.22	6.66	0.11	0.33
EM5S3NU	5139869	0213	BB71-3442	086569295460 68664893 Dawn Wastebasket	6	2	3	12.14	36.42	1.45	4.35
EM5S3NU	5139913	0273	BB71-3438	086569295422 68664855 Dawn Lotion Pump	8	2	4	2.36	9.44	0.20	0.80
EM5S3NU	5139913	0273	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	6	2	3	2.96	8.88	0.13	0.39
EM5S3NU	5139913	0273	BB71-3440	086569295446 68664879 Dawn Tumbler	6	2	3	1.05	3.15	0.12	0.36
EM5S3NU	5139913	0273	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	6	2	3	2.22	6.66	0.11	0.33
EM5S3NU	5139913	0273	BB71-3442	086569295460 68664893 Dawn Wastebasket	10	2	5	12.14	60.70	1.45	7.25
EM5S3NU	5139923	0285	BB71-3438	086569295422 68664855 Dawn Lotion Pump	6	2	3	2.36	7.08	0.20	0.60
EM5S3NU	5139923	0285	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	6	2	3	2.96	8.88	0.13	0.39
EM5S3NU	5139923	0285	BB71-3440	086569295446 68664879 Dawn Tumbler	6	2	3	1.05	3.15	0.12	0.36
EM5S3NU	5139923	0285	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	6	2	3	2.22	6.66	0.11	0.33

Shipment Manifest (300037549)

BOL #:	06757163000375493	Customer:	BBB	Ship To:	MIA-VDP
Carrier:	JTS LOGISTICS	Ship Date:	09/26/2019	Load Number:	MVDP5619875
Trailer Number:	559854	Pro Number:	7601044937	Seal Number:	
Total Cartons/Units:	462/924	Total Cube:	193.70	Total Weight(LB):	1978.81
Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776		Ship To:	USL Logistics #2673 Gold Coast Weston, FL 33331	

<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	5139923	0285	BB71-3442	086569295460 68664893 Dawn Wastebasket	6	2	3	12.14	36.42	1.45	4.35
EM5S3NU	5139927	0291	BB71-3438	086569295422 68664855 Dawn Lotion Pump	6	2	3	2.36	7.08	0.20	0.60
EM5S3NU	5139927	0291	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	6	2	3	2.96	8.88	0.13	0.39
EM5S3NU	5139927	0291	BB71-3440	086569295446 68664879 Dawn Tumbler	4	2	2	1.05	2.10	0.12	0.24
EM5S3NU	5139927	0291	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	6	2	3	2.22	6.66	0.11	0.33
EM5S3NU	5139927	0291	BB71-3442	086569295460 68664893 Dawn Wastebasket	4	2	2	12.14	24.28	1.45	2.90
EM5S3NU	5139977	0347	BB71-3438	086569295422 68664855 Dawn Lotion Pump	6	2	3	2.36	7.08	0.20	0.60
EM5S3NU	5139977	0347	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	6	2	3	2.96	8.88	0.13	0.39
EM5S3NU	5139977	0347	BB71-3440	086569295446 68664879 Dawn Tumbler	6	2	3	1.05	3.15	0.12	0.36
EM5S3NU	5139977	0347	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	6	2	3	2.22	6.66	0.11	0.33
EM5S3NU	5139977	0347	BB71-3442	086569295460 68664893 Dawn Wastebasket	6	2	3	12.14	36.42	1.45	4.35
EM5S3NU	5139988	0359	BB71-3438	086569295422 68664855 Dawn Lotion Pump	6	2	3	2.36	7.08	0.20	0.60
EM5S3NU	5139988	0359	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	6	2	3	2.96	8.88	0.13	0.39
EM5S3NU	5139988	0359	BB71-3440	086569295446 68664879 Dawn Tumbler	6	2	3	1.05	3.15	0.12	0.36
EM5S3NU	5139988	0359	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	6	2	3	2.22	6.66	0.11	0.33
EM5S3NU	5139988	0359	BB71-3442	086569295460 68664893 Dawn Wastebasket	6	2	3	12.14	36.42	1.45	4.35
EM5S3NU	5140012	0385	BB71-3438	086569295422 68664855 Dawn Lotion Pump	6	2	3	2.36	7.08	0.20	0.60

Shipment Manifest (300037549)

BOL #: 06757163000375493 Customer: BBB Ship To: MIA-VDP
 Carrier: JTS LOGISTICS Ship Date: 09/26/2019 Load Number: MVDP5619875
 Trailer Number: 559854 Pro Number: 7601044937 Seal Number:
 Total Cartons/Units: 462/924 Total Cube: 193.70 Total Weight(LB): 1978.81
 Ship From: E & E COMPANY LTD- 028372 Ship To: USL Logistics #2673
 221 Hanson Way Gold Coast
 Woodland, CA 95776 Weston, FL 33331

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	5140012	0385	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	6	2	3	2.96	8.88	0.13	0.39
EM5S3NU	5140012	0385	BB71-3440	086569295446 68664879 Dawn Tumbler	6	2	3	1.05	3.15	0.12	0.36
EM5S3NU	5140012	0385	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	6	2	3	2.22	6.66	0.11	0.33
EM5S3NU	5140012	0385	BB71-3442	086569295460 68664893 Dawn Wastebasket	8	2	4	12.14	48.56	1.45	5.80
EM5S3NU	5140045	0424	BB71-3438	086569295422 68664855 Dawn Lotion Pump	6	2	3	2.36	7.08	0.20	0.60
EM5S3NU	5140045	0424	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	6	2	3	2.96	8.88	0.13	0.39
EM5S3NU	5140045	0424	BB71-3440	086569295446 68664879 Dawn Tumbler	6	2	3	1.05	3.15	0.12	0.36
EM5S3NU	5140045	0424	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	6	2	3	2.22	6.66	0.11	0.33
EM5S3NU	5140045	0424	BB71-3442	086569295460 68664893 Dawn Wastebasket	6	2	3	12.14	36.42	1.45	4.35
EM5S3NU	5140073	0454	BB71-3438	086569295422 68664855 Dawn Lotion Pump	8	2	4	2.36	9.44	0.20	0.80
EM5S3NU	5140073	0454	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	6	2	3	2.96	8.88	0.13	0.39
EM5S3NU	5140073	0454	BB71-3440	086569295446 68664879 Dawn Tumbler	6	2	3	1.05	3.15	0.12	0.36
EM5S3NU	5140073	0454	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	6	2	3	2.22	6.66	0.11	0.33
EM5S3NU	5140073	0454	BB71-3442	086569295460 68664893 Dawn Wastebasket	8	2	4	12.14	48.56	1.45	5.80
EM5S3NU	5140131	0518	BB71-3438	086569295422 68664855 Dawn Lotion Pump	6	2	3	2.36	7.08	0.20	0.60
EM5S3NU	5140131	0518	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	6	2	3	2.96	8.88	0.13	0.39

Shipment Manifest (300037549)

BOL #: 06757163000375493 Customer: **BBB** Ship To: MIA-VDP
 Carrier: JTS LOGISTICS Ship Date: 09/26/2019 Load Number: MVDP5619875
 Trailer Number: 559854 Pro Number: 7601044937 Seal Number:
 Total Cartons/Units: 462/924 Total Cube: 193.70 Total Weight(LB): 1978.81
 Ship From: **E & E COMPANY LTD- 028372** Ship To: **USL Logistics #2673**
 221 Hanson Way Gold Coast
 Woodland, CA 95776 Weston, FL 33331

<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	5140131	0518	BB71-3440	086569295446 68664879 Dawn Tumbler	6	2	3	1.05	3.15	0.12	0.36
EM5S3NU	5140131	0518	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	6	2	3	2.22	6.66	0.11	0.33
EM5S3NU	5140131	0518	BB71-3442	086569295460 68664893 Dawn Wastebasket	6	2	3	12.14	36.42	1.45	4.35
EM5S3NU	5140186	0579	BB71-3438	086569295422 68664855 Dawn Lotion Pump	8	2	4	2.36	9.44	0.20	0.80
EM5S3NU	5140186	0579	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	6	2	3	2.96	8.88	0.13	0.39
EM5S3NU	5140186	0579	BB71-3440	086569295446 68664879 Dawn Tumbler	6	2	3	1.05	3.15	0.12	0.36
EM5S3NU	5140186	0579	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	6	2	3	2.22	6.66	0.11	0.33
EM5S3NU	5140186	0579	BB71-3442	086569295460 68664893 Dawn Wastebasket	6	2	3	12.14	36.42	1.45	4.35
EM5S3NU	5140312	0846	BB71-3438	086569295422 68664855 Dawn Lotion Pump	6	2	3	2.36	7.08	0.20	0.60
EM5S3NU	5140312	0846	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	4	2	2	2.96	5.92	0.13	0.26
EM5S3NU	5140312	0846	BB71-3440	086569295446 68664879 Dawn Tumbler	4	2	2	1.05	2.10	0.12	0.24
EM5S3NU	5140312	0846	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	4	2	2	2.22	4.44	0.11	0.22
EM5S3NU	5140312	0846	BB71-3442	086569295460 68664893 Dawn Wastebasket	4	2	2	12.14	24.28	1.45	2.90
EM5S3NU	5140362	1048	BB71-3438	086569295422 68664855 Dawn Lotion Pump	6	2	3	2.36	7.08	0.20	0.60
EM5S3NU	5140362	1048	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	6	2	3	2.96	8.88	0.13	0.39
EM5S3NU	5140362	1048	BB71-3440	086569295446 68664879 Dawn Tumbler	4	2	2	1.05	2.10	0.12	0.24

Shipment Manifest (300037549)

BOL #: 06757163000375493 Customer: **BBB** Ship To: MIA-VDP
 Carrier: JTS LOGISTICS Ship Date: 09/26/2019 Load Number: MVDP5619875
 Trailer Number: 559854 Pro Number: 7601044937 Seal Number:
 Total Cartons/Units: 462/924 Total Cube: 193.70 Total Weight(LB): 1978.81
 Ship From: **E & E COMPANY LTD- 028372** Ship To: **USL Logistics #2673**
 221 Hanson Way Gold Coast
 Woodland, CA 95776 Weston, FL 33331

<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	5140362	1048	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	6	2	3	2.22	6.66	0.11	0.33
EM5S3NU	5140362	1048	BB71-3442	086569295460 68664893 Dawn Wastebasket	6	2	3	12.14	36.42	1.45	4.35
EM5S3NU	5140416	1110	BB71-3438	086569295422 68664855 Dawn Lotion Pump	8	2	4	2.36	9.44	0.20	0.80
EM5S3NU	5140416	1110	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	6	2	3	2.96	8.88	0.13	0.39
EM5S3NU	5140416	1110	BB71-3440	086569295446 68664879 Dawn Tumbler	6	2	3	1.05	3.15	0.12	0.36
EM5S3NU	5140416	1110	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	6	2	3	2.22	6.66	0.11	0.33
EM5S3NU	5140416	1110	BB71-3442	086569295460 68664893 Dawn Wastebasket	8	2	4	12.14	48.56	1.45	5.80
EM5S3NU	5140427	1125	BB71-3438	086569295422 68664855 Dawn Lotion Pump	6	2	3	2.36	7.08	0.20	0.60
EM5S3NU	5140427	1125	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	6	2	3	2.96	8.88	0.13	0.39
EM5S3NU	5140427	1125	BB71-3440	086569295446 68664879 Dawn Tumbler	4	2	2	1.05	2.10	0.12	0.24
EM5S3NU	5140427	1125	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	6	2	3	2.22	6.66	0.11	0.33
EM5S3NU	5140427	1125	BB71-3442	086569295460 68664893 Dawn Wastebasket	8	2	4	12.14	48.56	1.45	5.80
EM5S3NU	5140433	1132	BB71-3438	086569295422 68664855 Dawn Lotion Pump	6	2	3	2.36	7.08	0.20	0.60
EM5S3NU	5140433	1132	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	6	2	3	2.96	8.88	0.13	0.39
EM5S3NU	5140433	1132	BB71-3440	086569295446 68664879 Dawn Tumbler	6	2	3	1.05	3.15	0.12	0.36
EM5S3NU	5140433	1132	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	6	2	3	2.22	6.66	0.11	0.33

Shipment Manifest (300037549)


BOL #: 06757163000375493 Customer: **BBB** Ship To: MIA-VDP
 Carrier: JTS LOGISTICS Ship Date: 09/26/2019 Load Number: MVDP5619875
 Trailer Number: 559854 Pro Number: 7601044937 Seal Number:
 Total Cartons/Units: 462/924 Total Cube: 193.70 Total Weight(LB): 1978.81
 Ship From: **E & E COMPANY LTD- 028372** Ship To: **USL Logistics #2673**
 221 Hanson Way Gold Coast
 Woodland, CA 95776 Weston, FL 33331

<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	5140433	1132	BB71-3442	086569295460 68664893 Dawn Wastebasket	6	2	3	12.14	36.42	1.45	4.35
EM5S3NU	5140483	1195	BB71-3438	086569295422 68664855 Dawn Lotion Pump	6	2	3	2.36	7.08	0.20	0.60
EM5S3NU	5140483	1195	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	4	2	2	2.96	5.92	0.13	0.26
EM5S3NU	5140483	1195	BB71-3440	086569295446 68664879 Dawn Tumbler	4	2	2	1.05	2.10	0.12	0.24
EM5S3NU	5140483	1195	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	4	2	2	2.22	4.44	0.11	0.22
EM5S3NU	5140483	1195	BB71-3442	086569295460 68664893 Dawn Wastebasket	4	2	2	12.14	24.28	1.45	2.90
EM5S3NU	5140540	1272	BB71-3438	086569295422 68664855 Dawn Lotion Pump	6	2	3	2.36	7.08	0.20	0.60
EM5S3NU	5140540	1272	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	4	2	2	2.96	5.92	0.13	0.26
EM5S3NU	5140540	1272	BB71-3440	086569295446 68664879 Dawn Tumbler	4	2	2	1.05	2.10	0.12	0.24
EM5S3NU	5140540	1272	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	4	2	2	2.22	4.44	0.11	0.22
EM5S3NU	5140540	1272	BB71-3442	086569295460 68664893 Dawn Wastebasket	4	2	2	12.14	24.28	1.45	2.90
EM5S3NU	5140559	1304	BB71-3438	086569295422 68664855 Dawn Lotion Pump	6	2	3	2.36	7.08	0.20	0.60
EM5S3NU	5140559	1304	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	6	2	3	2.96	8.88	0.13	0.39
EM5S3NU	5140559	1304	BB71-3440	086569295446 68664879 Dawn Tumbler	4	2	2	1.05	2.10	0.12	0.24
EM5S3NU	5140559	1304	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	6	2	3	2.22	6.66	0.11	0.33
EM5S3NU	5140559	1304	BB71-3442	086569295460 68664893 Dawn Wastebasket	4	2	2	12.14	24.28	1.45	2.90
EM5S3NU	5140561	1306	BB71-3438	086569295422 68664855 Dawn Lotion Pump	6	2	3	2.36	7.08	0.20	0.60

Shipment Manifest (300037549)

BOL #: 06757163000375493 Customer: **BBB** Ship To: MIA-VDP
 Carrier: JTS LOGISTICS Ship Date: 09/26/2019 Load Number: MVDP5619875
 Trailer Number: 559854 Pro Number: 7601044937 Seal Number:
 Total Cartons/Units: 462/924 Total Cube: 193.70 Total Weight(LB): 1978.81
 Ship From: **E & E COMPANY LTD- 028372** Ship To: **USL Logistics #2673**
 221 Hanson Way Gold Coast
 Woodland, CA 95776 Weston, FL 33331

<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	5140561	1306	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	6	2	3	2.96	8.88	0.13	0.39
EM5S3NU	5140561	1306	BB71-3440	086569295446 68664879 Dawn Tumbler	4	2	2	1.05	2.10	0.12	0.24
EM5S3NU	5140561	1306	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	6	2	3	2.22	6.66	0.11	0.33
EM5S3NU	5140561	1306	BB71-3442	086569295460 68664893 Dawn Wastebasket	4	2	2	12.14	24.28	1.45	2.90

SHIP FROM		Bill of Lading Number: 06757163000375509
Name: E & E COMPANY LTD - 028372		 (402)06757163000375509
Address: 221 Hanson Way		
City/State/Zip: Woodland, CA 95776		
SID#: _____	FOB: <input type="checkbox"/>	

SHIP TO		CARRIER NAME: JTS LOGISTICS
Name: USL Logistics #2673	Location #: MIA-VDP	Responsible Acct.No:
Address: Gold Coast		Trailer number: 559854
3245 Meridian Parkway, MIA-VDP		Seal number(s):
City/State/Zip: Weston, FL 33331		SCAC: JTSL
CID#: MVDP5619875	FOB: <input type="checkbox"/>	Pro Number: 7601044937
Dept: _____		

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 MVDP5619875 Quote ID# 10954691	<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading									
	<table border="1"> <tr> <th>Appointment Time</th> <th>Actual Driver Arrival Time</th> <th>Driver Departure Time</th> </tr> <tr> <td>AM</td> <td>AM</td> <td>AM</td> </tr> <tr> <td>PM</td> <td>PM</td> <td>PM</td> </tr> </table>	Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM	AM	AM	PM	PM	PM
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
EK9U8HQ	75	255.75	Y	N	
EN5U4UM	11	79.59	Y	N	
EN5V5WR	1	4.40	Y	N	
EN5V5WY	2	14.34	Y	N	
EN6E5UA	5	14.18	Y	N	
EN6Z2VP	1	5.51	Y	N	
EN7A2EJ	4	15.29	Y	N	
EN7C2GT	1	17.19	Y	N	
EN7D7GD	3	16.62	Y	N	
EN7J2RV	20	39.66	Y	N	
EN7J2TP	1	1.14	Y	N	
EN7J9HL	6	18.42	Y	N	
EN7J9UK	3	10.23	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: "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 _____		

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

Bill of Lading Number: 06757163000375509



SHIP TO
 Name: USL Logistics #2673 Location #: MIA-VDP
 Address: Gold Coast
 3245 Meridian Parkway, MIA-VDP
 City/State/Zip: Weston, FL 33331
 CID#: MVDP5619875 FOB:
 Dept: _____

CARRIER NAME: JTS LOGISTICS

Responsible Acct.No: _____

Trailer number: 559854

Seal number(s): _____

SCAC: JTSL

Pro Number: 7601044937

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:

(check box) 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

SPECIAL INSTRUCTIONS:
 BB & B Vendor # : 028372
 MVDP5619875
 Quote ID# 10954691

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EN7K6XK	1	11.02	Y	N	
EN7K8NH	2	29.58	Y	N	
EN7K8UH	2	14.94	Y	N	
EN7K8UX	5	14.61	Y	N	
EN7L2SA	3	12.58	Y	N	
EN7M5PX	7	58.44	Y	N	
EN7U2CZ	14	95.34	Y	N	
EN7W4MG	2	47.16	Y	N	
EN8E3XP	2	34.38	Y	N	
EN8L5DZ	3	18.34	Y	N	
EN8N2SF	3	16.53	Y	N	
EN8S2MK	6	61.92	Y	N	
EN8S8XQ	1	13.49	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: 06757163000375509

 (402)06757163000375509

SHIP TO
 Name: USL Logistics #2673 Location #: MIA-VDP
 Address: Gold Coast
 3245 Meridian Parkway, MIA-VDP
 City/State/Zip: Weston, FL 33331
 CID#: MVDP5619875 FOB:
 Dept: _____

CARRIER NAME: JTS LOGISTICS
 Responsible Acct.No:
 Trailer number: 559854
 Seal number(s):
SCAC: JTSL
Pro Number: 7601044937

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
 MVDP5619875
 Quote ID# 10954691

Master Bill of Lading: with attached underlying Bills of Lading
 Appointment Time: _____ AM _____ PM
 Actual Driver Arrival Time: _____ AM _____ PM
 Driver Departure Time: _____ AM _____ PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
EN8S9AG	3	13.86	Y N	
EN8T2EP	6	27.07	Y N	
EN8T4EU	8	123.52	Y N	
EN8U3QT	2	4.55	Y N	
EN8U4KU	5	22.45	Y N	
EN8U4MD	2	15.06	Y N	
EN9C2NH	1	5.51	Y N	
Grand Total	211	1132.67		

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
		24	ctns	360.39		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 / 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

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.

SHIP FROM		Name: E & E COMPANY LTD - 028372 Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/>		Bill of Lading Number: 06757163000375509  (402)06757163000375509	
SHIP TO		Name: USL Logistics #2673 Location #: MIA-VDP Address: Gold Coast 3245 Meridian Parkway, MIA-VDP City/State/Zip: Weston, FL 33331 CID#: MVDP5619875 Dept: _____ FOB: <input type="checkbox"/>		CARRIER NAME: JTS LOGISTICS Responsible Acct.No: Trailer number: 559854 Seal number(s):	
THIRD PARTY FREIGHT CHARGES BILL TO:		Name: COST PLUS c/o JTS LOGISTICS Address: 5441 Alesia Ct. SE City/State/Zip: Salem, OR 97306		SCAC: JTSL Pro Number: 7601044937	
SPECIAL INSTRUCTIONS:		BB & B Vendor # : 028372 MVDP5619875 Quote ID# 10954691		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: _____ Collect: _____ 3rd Party: X	
		<input type="checkbox"/> (check box)		Master Bill of Lading: with attached underlying Bills of Lading	
		Appointment Time AM _____ PM _____		Actual Driver Arrival Time AM _____ PM _____	
				Driver Departure Time AM _____ PM _____	

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	CUBE	COMMODITY DESCRIPTION	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		2	ctns	24.51		Framed Goods	76580 Sub 5	125
		95	ctns	434.21		Pillows,Valance,Towels	49390	100
		4	ctns	18.20		Rugs	70970-5	125
		86	ctns	295.36		Shower curtain	49385	77.5
2		211		1232.67		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"/>	
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		SHIPPER SIGNATURE	
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.		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.	
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	

Shipment Manifest (300037550)

BOL #: 06757163000375509 Customer: BBB Ship To: MIA-VDP
 Carrier: JTS LOGISTICS Ship Date: 09/26/2019 Load Number: MVDP5619875
 Trailer Number: 559854 Pro Number: 7601044937 Seal Number:
 Total Cartons/Units: 211/435 Total Cube: 160.74 Total Weight(LB): 1132.67
 Ship From: E & E COMPANY LTD- 028372 Ship To: USL Logistics #2673
 221 Hanson Way Gold Coast
 Woodland, CA 95776 Weston, FL 33331

<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	5129752	0034	BB70-3361	086569285980 68534066 Adina Shower Curtain	8	2	4	3.41	13.64	0.30	1.20
EK9U8HQ	5129763	0046	BB70-3361	086569285980 68534066 Adina Shower Curtain	8	2	4	3.41	13.64	0.30	1.20
EK9U8HQ	5129796	0092	BB70-3361	086569285980 68534066 Adina Shower Curtain	8	2	4	3.41	13.64	0.30	1.20
EK9U8HQ	5129804	0100	BB70-3361	086569285980 68534066 Adina Shower Curtain	8	2	4	3.41	13.64	0.30	1.20
EK9U8HQ	5129830	0128	BB70-3361	086569285980 68534066 Adina Shower Curtain	10	2	5	3.41	17.05	0.30	1.50
EK9U8HQ	5129847	0150	BB70-3361	086569285980 68534066 Adina Shower Curtain	8	2	4	3.41	13.64	0.30	1.20
EK9U8HQ	5129888	0197	BB70-3361	086569285980 68534066 Adina Shower Curtain	8	2	4	3.41	13.64	0.30	1.20
EK9U8HQ	5129943	0273	BB70-3361	086569285980 68534066 Adina Shower Curtain	8	2	4	3.41	13.64	0.30	1.20
EK9U8HQ	5129957	0291	BB70-3361	086569285980 68534066 Adina Shower Curtain	8	2	4	3.41	13.64	0.30	1.20
EK9U8HQ	5130007	0347	BB70-3361	086569285980 68534066 Adina Shower Curtain	8	2	4	3.41	13.64	0.30	1.20
EK9U8HQ	5130042	0385	BB70-3361	086569285980 68534066 Adina Shower Curtain	8	2	4	3.41	13.64	0.30	1.20
EK9U8HQ	5130074	0424	BB70-3361	086569285980 68534066 Adina Shower Curtain	8	2	4	3.41	13.64	0.30	1.20
EK9U8HQ	5130102	0454	BB70-3361	086569285980 68534066 Adina Shower Curtain	8	2	4	3.41	13.64	0.30	1.20
EK9U8HQ	5130213	0579	BB70-3361	086569285980 68534066 Adina Shower Curtain	12	2	6	3.41	20.46	0.30	1.80

Shipment Manifest (300037550)

BOL #: 06757163000375509	Customer: BBB	Ship To: MIA-VDP
Carrier: JTS LOGISTICS	Ship Date: 09/26/2019	Load Number: MVDP5619875
Trailer Number: 559854	Pro Number: 7601044937	Seal Number:
Total Cartons/Units: 211/435	Total Cube: 160.74	Total Weight(LB): 1132.67
Ship From: E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To: USL Logistics #2673 Gold Coast Weston, FL 33331	

<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	5130336	0846	BB70-3361	086569285980 68534066 Adina Shower Curtain	8	2	4	3.41	13.64	0.30	1.20
EK9U8HQ	5130386	1048	BB70-3361	086569285980 68534066 Adina Shower Curtain	8	2	4	3.41	13.64	0.30	1.20
EK9U8HQ	5130438	1110	BB70-3361	086569285980 68534066 Adina Shower Curtain	8	2	4	3.41	13.64	0.30	1.20
EK9U8HQ	5130504	1195	BB70-3361	086569285980 68534066 Adina Shower Curtain	8	2	4	3.41	13.64	0.30	1.20
EN5U4UM	5165820	0128	BB40-1215	675716548223 42993827 Gotham Texture Panel	12	2	6	7.47	44.82	0.57	3.42
EN5U4UM	5165820	0128	BB40-1279	675716564544 42993735 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
EN5U4UM	5165820	0128	BB40-1280	675716564551 42993841 Gotham Texture Panel	2	2	1	7.53	7.53	0.58	0.58
EN5U4UM	5165820	0128	BB40-953	675716470272 41777657 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
EN5U4UM	5165820	0128	BB40-954	675716470289 41777695 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
EN5V5WR	5165803	0518	BB40-1721	675716686567 N/A Isla Floral Window Panel	2	2	1	4.40	4.40	0.26	0.26
EN5V5WY	5165822	0518	BB40-953	675716470272 41777657 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
EN5V5WY	5165822	0518	BB40-963	675716470371 41777787 Gotham Texture Panel	2	2	1	7.53	7.53	0.58	0.58
EN6E5UA	5166149	0213	BB40-2440	675716903176 60314420 Cosma Panel	4	2	2	4.40	8.80	0.43	0.86
EN6E5UA	5166149	0213	BB40-2730	086569001498 63594720 St. Thomas Window Panel	2	2	1	2.00	2.00	0.22	0.22

Shipment Manifest (300037550)

BOL #: 06757163000375509	Customer: BBB	Ship To: MIA-VDP
Carrier: JTS LOGISTICS	Ship Date: 09/26/2019	Load Number: MVDP5619875
Trailer Number: 559854	Pro Number: 7601044937	Seal Number:
Total Cartons/Units: 211/435	Total Cube: 160.74	Total Weight(LB): 1132.67
Ship From: E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To: USL Logistics #2673 Gold Coast Weston, FL 33331	

<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>
EN6E5UA	5166149	0213	BB41-2738	086569001580 63594782 Nautilus Window Panel	4	2	2	1.69	3.38	0.23	0.46
EN6Z2VP	5170380	1132	BB73-2770	086569010315 65747490 Hotel Border Bath Towel	4	4	1	5.51	5.51	0.63	0.63
EN7A2EJ	5169463	0424	BB71-2686	086569917249 62242691 Marble Lotion Pump	2	2	1	1.56	1.56	0.12	0.12
EN7A2EJ	5169463	0424	BB71-2687	086569917256 62242707 Marble TBH	2	2	1	1.43	1.43	0.09	0.09
EN7A2EJ	5169463	0424	BB71-2688	086569917287 62242684 Marble Tumbler	2	2	1	1.28	1.28	0.05	0.05
EN7A2EJ	5169463	0424	BB71-2691	086569917355 62242653 Marble Wastebasket	2	2	1	11.02	11.02	1.80	1.80
EN7C2GT	5169497	0518	HH10-1653	086569965264 63654592 K Cannon Beach Comforter Set	1	1	1	17.19	17.19	4.48	4.48
EN7D7GD	5169523	0291	BB71-2480	675716905750 60496157 All Glass Jar Glass Jar Medium	6	2	3	5.54	16.62	0.52	1.56
EN7J2RV	5169600	1110	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	6	2	3	3.09	9.27	0.27	0.81
EN7J2RV	5169600	1110	BB71-2686	086569917249 62242691 Marble Lotion Pump	6	2	3	1.56	4.68	0.12	0.36
EN7J2RV	5169600	1110	BB71-2687	086569917256 62242707 Marble TBH	4	2	2	1.43	2.86	0.09	0.18
EN7J2RV	5169600	1110	BB71-2688	086569917287 62242684 Marble Tumbler	4	2	2	1.28	2.56	0.05	0.10
EN7J2RV	5169600	1110	BB71-2689	086569917331 62242677 Marble Soap Dish	10	2	5	1.19	5.95	0.06	0.30
EN7J2RV	5169600	1110	BB72-2707	086569933676 62238977 Marble Bath Rug	4	2	2	4.55	9.10	0.44	0.88
EN7J2RV	5169600	1110	BB73-2705	086569933638 62242783 Marble Hand Towel	8	4	2	2.05	4.10	0.25	0.50
EN7J2RV	5169600	1110	BB73-2706	086569933652 62242790 Marble Finger Tip	4	4	1	1.14	1.14	0.14	0.14

Shipment Manifest (300037550)

BOL #: 06757163000375509 Customer: BBB Ship To: MIA-VDP
 Carrier: JTS LOGISTICS Ship Date: 09/26/2019 Load Number: MVDP5619875
 Trailer Number: 559854 Pro Number: 7601044937 Seal Number:
 Total Cartons/Units: 211/435 Total Cube: 160.74 Total Weight(LB): 1132.67
 Ship From: E & E COMPANY LTD- 028372 Ship To: USL Logistics #2673
 221 Hanson Way Gold Coast
 Woodland, CA 95776 Weston, FL 33331

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
EN7J2TP	5170414	1110	BB73-2772	086569010377 65747513 Hotel Border Tip Towel	4	4	1	1.14	1.14	0.14	0.14
EN7J9HL	5169611	0034	BB70-2698	086569920027 62122917 Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
EN7J9HL	5169611	0034	BB71-2686	086569917249 62242691 Marble Lotion Pump	2	2	1	1.56	1.56	0.12	0.12
EN7J9HL	5169611	0034	BB71-2687	086569917256 62242707 Marble TBH	2	2	1	1.43	1.43	0.09	0.09
EN7J9HL	5169611	0034	BB72-2707	086569933676 62238977 Marble Bath Rug	2	2	1	4.55	4.55	0.44	0.44
EN7J9HL	5169611	0034	BB73-2704	086569933621 62242776 Marble Bath Towel	4	4	1	5.42	5.42	0.63	0.63
EN7J9HL	5169611	0034	BB73-2705	086569933638 62242783 Marble Hand Towel	4	4	1	2.05	2.05	0.25	0.25
EN7J9UK	5169609	0359	BB70-2698	086569920027 62122917 Marble Shower Curtain	6	2	3	3.41	10.23	0.26	0.78
EN7K6XK	5169946	0359	BB95G-0060	086569225108 N/A 20X16 Double Mat - Beach Life	4	4	1	11.02	11.02	1.74	1.74
EN7K8NH	5169628	0213	BB10-3242	086569205117 N/A Q Isa Comforter Set	2	1	2	14.79	29.58	4.19	8.38
EN7K8UH	5169996	1195	BB40-1215	675716548223 42993827 Gotham Texture Panel	4	2	2	7.47	14.94	0.57	1.14
EN7K8UX	5169631	1195	BB70-2698	086569920027 62122917 Marble Shower Curtain	4	2	2	3.41	6.82	0.26	0.52
EN7K8UX	5169631	1195	BB71-2689	086569917331 62242677 Marble Soap Dish	2	2	1	1.19	1.19	0.06	0.06
EN7K8UX	5169631	1195	BB72-2707	086569933676 62238977 Marble Bath Rug	2	2	1	4.55	4.55	0.44	0.44
EN7K8UX	5169631	1195	BB73-2705	086569933638 62242783 Marble Hand Towel	4	4	1	2.05	2.05	0.25	0.25
EN7L2SA	5169633	0273	BB71-2686	086569917249 62242691 Marble Lotion Pump	2	2	1	1.56	1.56	0.12	0.12

Shipment Manifest (300037550)

BOL #:	06757163000375509	Customer:	BBB	Ship To:	MIA-VDP
Carrier:	JTS LOGISTICS	Ship Date:	09/26/2019	Load Number:	MVDP5619875
Trailer Number:	559854	Pro Number:	7601044937	Seal Number:	
Total Cartons/Units:	211/435	Total Cube:	160.74	Total Weight(LB):	1132.67
Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To:	USL Logistics #2673 Gold Coast Weston, FL 33331		

<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>
EN7L2SA	5169633	0273	BB71-3240	086569197405 67194674 Cane Tissue Cover	4	2	2	5.51	11.02	0.53	1.06
EN7M5PX	5169666	0034	BB12-3159	086569164360 66748045 T Medallion Matelasse Duvet Mi	2	2	1	11.37	11.37	0.72	0.72
EN7M5PX	5169669	0046	BB11-3162	086569164391 66748069 Medallion Matelasse Euro Sham	2	2	1	3.66	3.66	0.09	0.09
EN7M5PX	5169714	0273	BB12-3159	086569164360 66748045 T Medallion Matelasse Duvet Mi	2	2	1	11.37	11.37	0.72	0.72
EN7M5PX	5169719	0285	BB12-3159	086569164360 66748045 T Medallion Matelasse Duvet Mi	2	2	1	11.37	11.37	0.72	0.72
EN7M5PX	5169759	0518	BB30-3164	086569164414 66748083 Medallion Matelas Square Pillo	2	2	1	5.64	5.64	1.23	1.23
EN7M5PX	5169771	0579	BB12-3159	086569164360 66748045 T Medallion Matelasse Duvet Mi	2	2	1	11.37	11.37	0.72	0.72
EN7M5PX	5169817	1110	BB11-3162	086569164391 66748069 Medallion Matelasse Euro Sham	2	2	1	3.66	3.66	0.09	0.09
EN7U2CZ	5170026	0034	BB40-1213	675716548209 42993711 Gotham Texture Panel	2	2	1	6.81	6.81	0.51	0.51
EN7U2CZ	5170031	0046	BB40-1213	675716548209 42993711 Gotham Texture Panel	2	2	1	6.81	6.81	0.51	0.51
EN7U2CZ	5170039	0092	BB40-1213	675716548209 42993711 Gotham Texture Panel	10	2	5	6.81	34.05	0.51	2.55
EN7U2CZ	5170043	0100	BB40-1213	675716548209 42993711 Gotham Texture Panel	2	2	1	6.81	6.81	0.51	0.51
EN7U2CZ	5170102	0359	BB40-1213	675716548209 42993711 Gotham Texture Panel	2	2	1	6.81	6.81	0.51	0.51
EN7U2CZ	5170109	0385	BB40-1213	675716548209 42993711 Gotham Texture Panel	6	2	3	6.81	20.43	0.51	1.53

Shipment Manifest (300037550)

BOL #: 06757163000375509 Customer: BBB Ship To: MIA-VDP
 Carrier: JTS LOGISTICS Ship Date: 09/26/2019 Load Number: MVDP5619875
 Trailer Number: 559854 Pro Number: 7601044937 Seal Number:
 Total Cartons/Units: 211/435 Total Cube: 160.74 Total Weight(LB): 1132.67
 Ship From: E & E COMPANY LTD- 028372 Ship To: USL Logistics #2673
 221 Hanson Way Gold Coast
 Woodland, CA 95776 Weston, FL 33331

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
EN7U2CZ	5170210	1048	BB40-1213	675716548209 42993711 Gotham Texture Panel	2	2	1	6.81	6.81	0.51	0.51
EN7U2CZ	5170228	1110	BB40-1213	675716548209 42993711 Gotham Texture Panel	2	2	1	6.81	6.81	0.51	0.51
EN7W4MG	5172884	0347	BB10-3129	086569157454 N/A K South Bay 8pcs Comforter Set	4	2	2	23.58	47.16	6.79	13.58
EN8E3XP	5172978	1304	HH10-1653	086569965264 63654592 K Cannon Beach Comforter Set	2	1	2	17.19	34.38	4.48	8.96
EN8L5DZ	5173077	0579	BB71-2183	675716828240 47103306 Mimosa Soap Dish	2	2	1	1.60	1.60	0.13	0.13
EN8L5DZ	5173077	0579	BB71-2185	675716828264 47103283 Mimosa Wastebasket	4	2	2	8.37	16.74	1.31	2.62
EN8N2SF	5173286	0059	BB73-2770	086569010315 65747490 Hotel Border Bath Towel	12	4	3	5.51	16.53	0.63	1.89
EN8S2MK	5174632	0055	BB10-3129	086569157454 N/A K South Bay 8pcs Comforter Set	2	2	1	23.58	23.58	6.79	6.79
EN8S2MK	5174632	0055	BB10-3243	086569205124 N/A K Isa Comforter Set	2	1	2	16.09	32.18	4.51	9.02
EN8S2MK	5174632	0055	BB70-2698	086569920027 62122917 Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
EN8S2MK	5174632	0055	BB71-2686	086569917249 62242691 Marble Lotion Pump	2	2	1	1.56	1.56	0.12	0.12
EN8S2MK	5174632	0055	BB71-2689	086569917331 62242677 Marble Soap Dish	2	2	1	1.19	1.19	0.06	0.06
EN8S8XQ	5174726	0128	BB95G-0050	086569166692 N/A Art Beach Chairs 23X13	4	4	1	13.49	13.49	2.18	2.18
EN8S9AG	5174641	0128	BB71-2686	086569917249 62242691 Marble Lotion Pump	2	2	1	1.56	1.56	0.12	0.12
EN8S9AG	5174641	0128	BB71-2688	086569917287 62242684 Marble Tumbler	2	2	1	1.28	1.28	0.05	0.05

Shipment Manifest (300037550)

BOL #: 06757163000375509 Customer: **BBB** Ship To: MIA-VDP
 Carrier: JTS LOGISTICS Ship Date: 09/26/2019 Load Number: MVDP5619875
 Trailer Number: 559854 Pro Number: 7601044937 Seal Number:
 Total Cartons/Units: 211/435 Total Cube: 160.74 Total Weight(LB): 1132.67
 Ship From: **E & E COMPANY LTD- 028372** Ship To: **USL Logistics #2673**
 221 Hanson Way Gold Coast
 Woodland, CA 95776 Weston, FL 33331

<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>
EN8S9AG	5174641	0128	BB71-2691	086569917355 62242653 Marble Wastebasket	2	2	1	11.02	11.02	1.80	1.80
EN8T2EP	5174646	0385	BB70-2698	086569920027 62122917 Marble Shower Curtain	4	2	2	3.41	6.82	0.26	0.52
EN8T2EP	5174646	0385	BB71-2687	086569917256 62242707 Marble TBH	2	2	1	1.43	1.43	0.09	0.09
EN8T2EP	5174646	0385	BB71-2689	086569917331 62242677 Marble Soap Dish	2	2	1	1.19	1.19	0.06	0.06
EN8T2EP	5174646	0385	BB71-2690	086569917348 62242660 Marble Tissue Cover	2	2	1	6.61	6.61	0.73	0.73
EN8T2EP	5174646	0385	BB71-2691	086569917355 62242653 Marble Wastebasket	2	2	1	11.02	11.02	1.80	1.80
EN8T4EU	5174644	1125	BB10-3242	086569205117 N/A Q Isa Comforter Set	4	1	4	14.79	59.16	4.19	16.76
EN8T4EU	5174644	1125	BB10-3243	086569205124 N/A K Isa Comforter Set	4	1	4	16.09	64.36	4.51	18.04
EN8U3QT	5174653	1048	BB70-2698	086569920027 62122917 Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
EN8U3QT	5174653	1048	BB73-2706	086569933652 62242790 Marble Finger Tip	4	4	1	1.14	1.14	0.14	0.14
EN8U4KU	5174652	1272	BB40-1721	675716686567 45041594 Isla Floral Window Panel	2	2	1	4.40	4.40	0.26	0.26
EN8U4KU	5174652	1272	BB40-2431	675716903107 60314338 Cosma Panel	6	2	3	4.18	12.54	0.34	1.02
EN8U4KU	5174652	1272	BB71-3240	086569197405 67194674 Cane Tissue Cover	2	2	1	5.51	5.51	0.53	0.53
EN8U4MD	5174749	1272	BB40-960	675716470340 41777664 Gotham Texture Panel	4	2	2	7.53	15.06	0.58	1.16
EN9C2NH	5174782	1272	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	2	2	1	5.51	5.51	0.36	0.36