



Beyond
Vendor Chargeback - Freight Claim

Valid.

Vendor 28372 E & E CO., LTD. 45875 NORTHPORT LOOP EAST FREMONT CA 94538 Currency Code USD		C/B Invoice Date 01/02/2020		
Freight Claim # 9280866 Carrier 48808 JOHANSON TRANSPORTATION SVC Pro/Tracking# 7901247281 Store ANN ARBOR Bed Bath & Beyond #234 3645 WASHTENAW AVENUE ANN ARBOR MI 48104		Pro/Pickup Date 09/26/2019 Delivery Date 10/30/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4891546 FC C/B Inv Dte 09/26/2019	PO/Reference# EN8F4CB	Internal Cl# 1052519		
UPC/MIN	Description	S/D	Qty	Unit Cost
0086569193247	PET FRIENDS TBH	D	2	\$6.50
Total Extended Cost				\$13.00
Freight Charge				\$1.11
Total Chargeback Amount				\$14.11

*09/26/19
JTS
75813*

Date: 9/26/2019 9:34:51 AM

Master Bill Of Lading

Page 1 of 5

YRC FREIGHT SHIPMENT STATUS, CALL 1-800-610-6500
01/09/19

790-124728-1



809

SHIPPER BOL

YRC Freight tariffs are incorporated herein (copies available upon request).
YRC Freight tariffs limit its liability. This shipment is subject to the terms and conditions
of the Uniform Straight Bill of Lading as stated in the NMFC UoG series tariff.

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

Master Bill of Lading Number: 06757163000375813

SHIP TO
 Name: **Bed Bath & Beyond #2630** DC#: 2630
 Div.
 Address: c/o Forward Air
 1942 McGregor Rd, DET-VDP
 City/State/Zip: Ypsilanti, MI 48198
 SID#: _____ FOB:

CARRIER NAME: JTS LOGISTICS

Trailer number: 559854

Seal number(s):

SCAC: JTSL

Pro Number: 7901247281

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 12-2 AM PM	Actual Driver Arrival Time 9:26 AM PM	Driver Departure Time 9:36 AM PM
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SPECIAL INSTRUCTIONS:
 BB & B Vendor #: 028372
 MVDP5619861

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
EN6Z9CV	2	6.18	Y	N	06757163000375202	2630	
EN8E5KV	4	17.13	Y	N	06757163000375202	2630	
EN8M6AX	1	5.42	Y	N	06757163000375202	2630	
EN7R6UX	3	10.45	Y	N	06757163000375202	2630	
EN8F4CB	5	26.37	Y	N	06757163000375202	2630	
EN8F4HH	1	5.51	Y	N	06757163000375202	2630	
EN7D2RK	8	22.14	Y	N	06757163000375202	2630	
EN7G8GJ	3	15.12	Y	N	06757163000375202	2630	
EN7Y3NE	1	5.07	Y	N	06757163000375202	2630	
EN7Z2DY	1	5.51	Y	N	06757163000375202	2630	
EN8C6DE	2	12.35	Y	N	06757163000375202	2630	
EN7E8BM	6	18.19	Y	N	06757163000375202	2630	
EN7R3BY	4	10.76	Y	N	06757163000375202	2630	

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.
[Signature] 09-26-19

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

CARRIER SIGNATURE / PICKUP DATE 9-26-19
 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.
[Signature]

SHIP FROM		Master Bill of Lading Number: 06757163000375813	
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 #2630 DC#: 2630 Div. _____ Address: c/o Forward Air 1942 McGregor Rd, DET-VDP City/State/Zip: Ypsilanti, MI 48198 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 559854 Seal number(s): _____ SCAC: JTSL Pro Number: 7901247281	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
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 MVDP5619861		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
		Appointment Time AM PM	Actual Driver Arrival Time AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
EN7Y8DR	3	10.71	Y	N	06757163000375202	2630	
EN8E4LX	1	5.07	Y	N	06757163000375202	2630	
EN7B3YY	4	12.44	Y	N	06757163000375202	2630	
EN7C3VL	1	5.42	Y	N	06757163000375202	2630	
EN7Z2CZ	5	24.39	Y	N	06757163000375202	2630	
EN8N6PR	1	2.09	Y	N	06757163000375202	2630	
EN8Z6HN	4	20.31	Y	N	06757163000375202	2630	
EN7E4WM	8	31.81	Y	N	06757163000375202	2630	
EN7G4KV	3	14.11	Y	N	06757163000375202	2630	
EN8C6DN	1	5.07	Y	N	06757163000375202	2630	
EN8F3FY	1	5.42	Y	N	06757163000375202	2630	
EN7C5FA	1	6.81	Y	N	06757163000375202	2630	
EN7J5LX	4	12.73	Y	N	06757163000375202	2630	

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. <p style="text-align: right;">Shipper Signature _____</p>
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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.	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.
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SHIP FROM	
Name: E & E COMPANY LTD	Master Bill of Lading Number: 06757163000375813
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 #2630	DC#: 2630	Trailer number: 559854	
	Div. _____	Seal number(s): _____	
Address: c/o Forward Air		SCAC: JTSL	
1942 McGregor Rd, DET-VDP		Pro Number: 7901247281	
City/State/Zip: Ypsilanti, MI 48198			
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	
City/State/Zip: Salem, OR 97306		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5619861		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)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
EN7M5PX	4	43.73	Y	N	06757163000375202	2630	
EN7Z6TD	5	16.86	Y	N	06757163000375202	2630	
EN7B3YJ	1	8.04	Y	N	06757163000375202	2630	
EN7K9BC	4	12.11	Y	N	06757163000375202	2630	
EN7R6MY	2	7.16	Y	N	06757163000375202	2630	
EN8E5JS	2	7.74	Y	N	06757163000375202	2630	
EN7G4AL	1	5.07	Y	N	06757163000375202	2630	
EN7Y8DY	2	7.60	Y	N	06757163000375202	2630	
EN7D2SB	1	5.51	Y	N	06757163000375202	2630	
EN7F5JE	1	5.07	Y	N	06757163000375202	2630	
EN7G4BX	12	49.68	Y	N	06757163000375202	2630	
EK9U8HQ	120	409.20	Y	N	06757163000375202	2630	
EN7B4KX	1	5.51	Y	N	06757163000375202	2630	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____	COD Amount \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
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SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the 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 DOT emergency response guidebook or equivalent documentation in the vehicle.
	Shipper Signature		

SHIP FROM	
Name: E & E COMPANY LTD	Master Bill of Lading Number: 06757163000375813
Address: 221 Hanson Way	
City/State/Zip: Woodland, CA 95776	
SID#: _____ FOB: <input type="checkbox"/>	

SHIP TO	
Name: Bed Bath & Beyond #2630 DC#: 2630	CARRIER NAME: JTS LOGISTICS
Address: c/o Forward Air 1942 McGregor Rd, DET-VDP	Trailer number: 559854
City/State/Zip: Ypsilanti, MI 48198	Seal number(s):
SID#: _____ FOB: <input type="checkbox"/>	SCAC: JTSL
	Pro Number: 7901247281

THIRD PARTY FREIGHT CHARGES BILL TO:	
Name: COST PLUS c/o JTS LOGISTICS	Freight Charge Terms:
Address: 5441 Alesia Ct. SE	Prepaid: <input type="checkbox"/> 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 UNDERLYING BILLS OF LANDING
SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5619861	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#	
EN7C3TP	1	8.04	Y	N	06757163000375202	2630	
EN7K9AE	2	11.02	Y	N	06757163000375202	2630	
EN7R7RN	1	3.41	Y	N	06757163000375202	2630	
EN7U2CZ	12	81.72	Y	N	06757163000375202	2630	
EN7Y3HY	4	18.04	Y	N	06757163000375202	2630	
EN8E4JL	2	10.14	Y	N	06757163000375202	2630	
EN8N6QP	5	18.54	Y	N	06757163000375202	2630	
EM5S3NU	400	1581.25	Y	N	06757163000375196	2630	
EN7B4FY	2	10.14	Y	N	06757163000375202	2630	
EN7B4MW	10	36.98	Y	N	06757163000375202	2630	
EN7F5FE	11	42.03	Y	N	06757163000375202	2630	
EN7Y3LA	4	14.84	Y	N	06757163000375202	2630	
EN7Z9CM	1	5.51	Y	N	06757163000375202	2630	

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____	COD Amount \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
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SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the 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 DOT emergency response guidebook or equivalent documentation in the vehicle.
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Date: 9/26/2019 9:34:51 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757163000375813	
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 #2630	DC#:	2630
		Div.:	
Address:	c/o Forward Air 1942 McGregor Rd, DET-VDP	Trailer number:	559854
		Seal number(s):	
City/State/Zip:	Ypsilanti, MI 48198	SCAC:	JTSL
SID#:		Pro Number:	7901247281
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
MVDP5619861		PM	PM
		Driver Departure Time	AM
			PM

Grand Total	689	2741.52					
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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 369</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
3	ctns			38.09		Comforters, Bedspreads	49017	200
2	ctns			16.08		Framed Goods	76580 Sub 5	125
514	ctns			2073.32		Pillows,Valance,Towels	49390	100
16	ctns			78.14		Rugs	70970-5	125
154	ctns			535.89		Shower curtain	49385	77.5
689				2741.52		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>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>
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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:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p>	<p>Freight Counted:</p> <p><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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SHIP FROM		Bill of Lading Number: 06757163000375196	
Name: E & E COMPANY LTD - 028372		 (402)06757163000375196	
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 #2630 Location #: DET-VDP		Responsible Acct.No:	
Address: c/o Forward Air		Trailer number: 559854	
1942 McGregor Rd, DET-VDP		Seal number(s):	
City/State/Zip: Ypsilanti, MI 48198		SCAC: JTSL	
CID#: MVDP5619861 FOB: <input type="checkbox"/>		Pro Number: 7901247281	
Dept: _____			
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name: COST PLUS c/o JTS LOGISTICS		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Address: 5441 Alesia Ct. SE			
City/State/Zip: Salem, OR 97306			
SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372 MVDP5619861		Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>	
		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
		Appointment Time: _____ AM Actual Driver Arrival Time: _____ AM Driver Departure Time: _____ AM	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
EM5S3NU	400	1581.25	Y N	
Grand Total	400	1581.25		

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
3	Pallet			150.00		Pallet	150390.4	70
		400	ctns	1581.25		Pillows,Valance,Towels	49390	100
3		400		1731.25		Grand Total		

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.	COD Amount: _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. <p style="text-align: right;">Shipper Signature _____</p>
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SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.
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Shipment Manifest (300037519)

BOL #:	06757163000375196	Customer:	BBB	Ship To:	DET-VDP
Carrier:	JTS LOGISTICS	Ship Date:	09/26/2019	Load Number:	MVDP5619861
Trailer Number:	559854	Pro Number:	7901247281	Seal Number:	
Total Cartons/Units:	400/800	Total Cube:	150.59	Total Weight(LB):	1581.25
Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To:	Bed Bath & Beyond #2630 C/O Forward Air Ypsilanti, MI 48198		

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	5139731	0043	BB71-3438	086569295422 68664855 Dawn Lotion Pump	6	2	3	2.36	7.08	0.20	0.60
EM5S3NU	5139731	0043	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	6	2	3	2.96	8.88	0.13	0.39
EM5S3NU	5139731	0043	BB71-3440	086569295446 68664879 Dawn Tumbler	6	2	3	1.05	3.15	0.12	0.36
EM5S3NU	5139731	0043	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	6	2	3	2.22	6.66	0.11	0.33
EM5S3NU	5139731	0043	BB71-3442	086569295460 68664893 Dawn Wastebasket	6	2	3	12.14	36.42	1.45	4.35
EM5S3NU	5139732	0044	BB71-3438	086569295422 68664855 Dawn Lotion Pump	6	2	3	2.36	7.08	0.20	0.60
EM5S3NU	5139732	0044	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	6	2	3	2.96	8.88	0.13	0.39
EM5S3NU	5139732	0044	BB71-3440	086569295446 68664879 Dawn Tumbler	4	2	2	1.05	2.10	0.12	0.24
EM5S3NU	5139732	0044	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	6	2	3	2.22	6.66	0.11	0.33
EM5S3NU	5139732	0044	BB71-3442	086569295460 68664893 Dawn Wastebasket	4	2	2	12.14	24.28	1.45	2.90
EM5S3NU	5139737	0049	BB71-3438	086569295422 68664855 Dawn Lotion Pump	6	2	3	2.36	7.08	0.20	0.60
EM5S3NU	5139737	0049	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	6	2	3	2.96	8.88	0.13	0.39
EM5S3NU	5139737	0049	BB71-3440	086569295446 68664879 Dawn Tumbler	6	2	3	1.05	3.15	0.12	0.36
EM5S3NU	5139737	0049	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	6	2	3	2.22	6.66	0.11	0.33
EM5S3NU	5139737	0049	BB71-3442	086569295460 68664893 Dawn Wastebasket	6	2	3	12.14	36.42	1.45	4.35
EM5S3NU	5139787	0113	BB71-3438	086569295422 68664855 Dawn Lotion Pump	6	2	3	2.36	7.08	0.20	0.60

Shipment Manifest (300037519)

BOL #:	06757163000375196	Customer:	BBB	Ship To:	DET-VDP
Carrier:	JTS LOGISTICS	Ship Date:	09/26/2019	Load Number:	MVDP5619861
Trailer Number:	559854	Pro Number:	7901247281	Seal Number:	
Total Cartons/Units:	400/800	Total Cube:	150.59	Total Weight(LB):	1581.25
Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To:	Bed Bath & Beyond #2630 C/O Forward Air Ypsilanti, MI 48198		

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	5139787	0113	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	6	2	3	2.96	8.88	0.13	0.39
EM5S3NU	5139787	0113	BB71-3440	086569295446 68664879 Dawn Tumbler	4	2	2	1.05	2.10	0.12	0.24
EM5S3NU	5139787	0113	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	6	2	3	2.22	6.66	0.11	0.33
EM5S3NU	5139787	0113	BB71-3442	086569295460 68664893 Dawn Wastebasket	4	2	2	12.14	24.28	1.45	2.90
EM5S3NU	5139831	0166	BB71-3438	086569295422 68664855 Dawn Lotion Pump	6	2	3	2.36	7.08	0.20	0.60
EM5S3NU	5139831	0166	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	6	2	3	2.96	8.88	0.13	0.39
EM5S3NU	5139831	0166	BB71-3440	086569295446 68664879 Dawn Tumbler	4	2	2	1.05	2.10	0.12	0.24
EM5S3NU	5139831	0166	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	6	2	3	2.22	6.66	0.11	0.33
EM5S3NU	5139831	0166	BB71-3442	086569295460 68664893 Dawn Wastebasket	4	2	2	12.14	24.28	1.45	2.90
EM5S3NU	5139862	0202	BB71-3438	086569295422 68664855 Dawn Lotion Pump	6	2	3	2.36	7.08	0.20	0.60
EM5S3NU	5139862	0202	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	6	2	3	2.96	8.88	0.13	0.39
EM5S3NU	5139862	0202	BB71-3440	086569295446 68664879 Dawn Tumbler	4	2	2	1.05	2.10	0.12	0.24
EM5S3NU	5139862	0202	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	6	2	3	2.22	6.66	0.11	0.33
EM5S3NU	5139862	0202	BB71-3442	086569295460 68664893 Dawn Wastebasket	4	2	2	12.14	24.28	1.45	2.90
EM5S3NU	5139864	0205	BB71-3438	086569295422 68664855 Dawn Lotion Pump	6	2	3	2.36	7.08	0.20	0.60
EM5S3NU	5139864	0205	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	4	2	2	2.96	5.92	0.13	0.26

Shipment Manifest (300037519)

BOL #: 06757163000375196 Customer: BBB Ship To: DET-VDP
 Carrier: JTS LOGISTICS Ship Date: 09/26/2019 Load Number: MVDP5619861
 Trailer Number: 559854 Pro Number: 7901247281 Seal Number:
 Total Cartons/Units: 400/800 Total Cube: 150.59 Total Weight(LB): 1581.25
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2630
 221 Hanson Way C/O Forward Air
 Woodland, CA 95776 Ypsilanti, MI 48198

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	5139864	0205	BB71-3440	086569295446 68664879 Dawn Tumbler	4	2	2	1.05	2.10	0.12	0.24
EM5S3NU	5139864	0205	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	4	2	2	2.22	4.44	0.11	0.22
EM5S3NU	5139864	0205	BB71-3442	086569295460 68664893 Dawn Wastebasket	4	2	2	12.14	24.28	1.45	2.90
EM5S3NU	5139884	0234	BB71-3438	086569295422 68664855 Dawn Lotion Pump	6	2	3	2.36	7.08	0.20	0.60
EM5S3NU	5139884	0234	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	6	2	3	2.96	8.88	0.13	0.39
EM5S3NU	5139884	0234	BB71-3440	086569295446 68664879 Dawn Tumbler	4	2	2	1.05	2.10	0.12	0.24
EM5S3NU	5139884	0234	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	6	2	3	2.22	6.66	0.11	0.33
EM5S3NU	5139884	0234	BB71-3442	086569295460 68664893 Dawn Wastebasket	4	2	2	12.14	24.28	1.45	2.90
EM5S3NU	5139890	0240	BB71-3438	086569295422 68664855 Dawn Lotion Pump	6	2	3	2.36	7.08	0.20	0.60
EM5S3NU	5139890	0240	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	4	2	2	2.96	5.92	0.13	0.26
EM5S3NU	5139890	0240	BB71-3440	086569295446 68664879 Dawn Tumbler	4	2	2	1.05	2.10	0.12	0.24
EM5S3NU	5139890	0240	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	4	2	2	2.22	4.44	0.11	0.22
EM5S3NU	5139890	0240	BB71-3442	086569295460 68664893 Dawn Wastebasket	4	2	2	12.14	24.28	1.45	2.90
EM5S3NU	5139924	0288	BB71-3438	086569295422 68664855 Dawn Lotion Pump	6	2	3	2.36	7.08	0.20	0.60
EM5S3NU	5139924	0288	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	4	2	2	2.96	5.92	0.13	0.26
EM5S3NU	5139924	0288	BB71-3440	086569295446 68664879 Dawn Tumbler	4	2	2	1.05	2.10	0.12	0.24

Shipment Manifest (300037519)

BOL #: 06757163000375196 Customer: BBB Ship To: DET-VDP
 Carrier: JTS LOGISTICS Ship Date: 09/26/2019 Load Number: MVDP5619861
 Trailer Number: 559854 Pro Number: 7901247281 Seal Number:
 Total Cartons/Units: 400/800 Total Cube: 150.59 Total Weight(LB): 1581.25
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2630
 221 Hanson Way C/O Forward Air
 Woodland, CA 95776 Ypsilanti, MI 48198

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	5139924	0288	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	4	2	2	2.22	4.44	0.11	0.22
EM5S3NU	5139924	0288	BB71-3442	086569295460 68664893 Dawn Wastebasket	4	2	2	12.14	24.28	1.45	2.90
EM5S3NU	5139931	0295	BB71-3438	086569295422 68664855 Dawn Lotion Pump	6	2	3	2.36	7.08	0.20	0.60
EM5S3NU	5139931	0295	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	6	2	3	2.96	8.88	0.13	0.39
EM5S3NU	5139931	0295	BB71-3440	086569295446 68664879 Dawn Tumbler	4	2	2	1.05	2.10	0.12	0.24
EM5S3NU	5139931	0295	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	6	2	3	2.22	6.66	0.11	0.33
EM5S3NU	5139931	0295	BB71-3442	086569295460 68664893 Dawn Wastebasket	4	2	2	12.14	24.28	1.45	2.90
EM5S3NU	5139973	0343	BB71-3438	086569295422 68664855 Dawn Lotion Pump	6	2	3	2.36	7.08	0.20	0.60
EM5S3NU	5139973	0343	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	4	2	2	2.96	5.92	0.13	0.26
EM5S3NU	5139973	0343	BB71-3440	086569295446 68664879 Dawn Tumbler	4	2	2	1.05	2.10	0.12	0.24
EM5S3NU	5139973	0343	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	4	2	2	2.22	4.44	0.11	0.22
EM5S3NU	5139973	0343	BB71-3442	086569295460 68664893 Dawn Wastebasket	4	2	2	12.14	24.28	1.45	2.90
EM5S3NU	5139992	0364	BB71-3438	086569295422 68664855 Dawn Lotion Pump	6	2	3	2.36	7.08	0.20	0.60
EM5S3NU	5139992	0364	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	4	2	2	2.96	5.92	0.13	0.26
EM5S3NU	5139992	0364	BB71-3440	086569295446 68664879 Dawn Tumbler	4	2	2	1.05	2.10	0.12	0.24
EM5S3NU	5139992	0364	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	4	2	2	2.22	4.44	0.11	0.22

Shipment Manifest (300037519)

BOL #: 06757163000375196 Customer: BBB Ship To: DET-VDP
 Carrier: JTS LOGISTICS Ship Date: 09/26/2019 Load Number: MVDP5619861
 Trailer Number: 559854 Pro Number: 7901247281 Seal Number:
 Total Cartons/Units: 400/800 Total Cube: 150.59 Total Weight(LB): 1581.25
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2630
 221 Hanson Way C/O Forward Air
 Woodland, CA 95776 Ypsilanti, MI 48198

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	5139992	0364	BB71-3442	086569295460 68664893 Dawn Wastebasket	4	2	2	12.14	24.28	1.45	2.90
EM5S3NU	5139996	0368	BB71-3438	086569295422 68664855 Dawn Lotion Pump	6	2	3	2.36	7.08	0.20	0.60
EM5S3NU	5139996	0368	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	6	2	3	2.96	8.88	0.13	0.39
EM5S3NU	5139996	0368	BB71-3440	086569295446 68664879 Dawn Tumbler	4	2	2	1.05	2.10	0.12	0.24
EM5S3NU	5139996	0368	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	6	2	3	2.22	6.66	0.11	0.33
EM5S3NU	5139996	0368	BB71-3442	086569295460 68664893 Dawn Wastebasket	4	2	2	12.14	24.28	1.45	2.90
EM5S3NU	5139997	0369	BB71-3438	086569295422 68664855 Dawn Lotion Pump	6	2	3	2.36	7.08	0.20	0.60
EM5S3NU	5139997	0369	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	4	2	2	2.96	5.92	0.13	0.26
EM5S3NU	5139997	0369	BB71-3440	086569295446 68664879 Dawn Tumbler	4	2	2	1.05	2.10	0.12	0.24
EM5S3NU	5139997	0369	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	4	2	2	2.22	4.44	0.11	0.22
EM5S3NU	5139997	0369	BB71-3442	086569295460 68664893 Dawn Wastebasket	4	2	2	12.14	24.28	1.45	2.90
EM5S3NU	5140005	0378	BB71-3438	086569295422 68664855 Dawn Lotion Pump	6	2	3	2.36	7.08	0.20	0.60
EM5S3NU	5140005	0378	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	6	2	3	2.96	8.88	0.13	0.39
EM5S3NU	5140005	0378	BB71-3440	086569295446 68664879 Dawn Tumbler	6	2	3	1.05	3.15	0.12	0.36
EM5S3NU	5140005	0378	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	6	2	3	2.22	6.66	0.11	0.33
EM5S3NU	5140005	0378	BB71-3442	086569295460 68664893 Dawn Wastebasket	6	2	3	12.14	36.42	1.45	4.35
EM5S3NU	5140023	0399	BB71-3438	086569295422 68664855 Dawn Lotion Pump	6	2	3	2.36	7.08	0.20	0.60

Shipment Manifest (300037519)

BOL #: 06757163000375196 Customer: BBB Ship To: DET-VDP
 Carrier: JTS LOGISTICS Ship Date: 09/26/2019 Load Number: MVDP5619861
 Trailer Number: 559854 Pro Number: 7901247281 Seal Number:
 Total Cartons/Units: 400/800 Total Cube: 150.59 Total Weight(LB): 1581.25
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2630
 221 Hanson Way C/O Forward Air
 Woodland, CA 95776 Ypsilanti, MI 48198

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	5140023	0399	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	4	2	2	2.96	5.92	0.13	0.26
EM5S3NU	5140023	0399	BB71-3440	086569295446 68664879 Dawn Tumbler	4	2	2	1.05	2.10	0.12	0.24
EM5S3NU	5140023	0399	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	4	2	2	2.22	4.44	0.11	0.22
EM5S3NU	5140023	0399	BB71-3442	086569295460 68664893 Dawn Wastebasket	4	2	2	12.14	24.28	1.45	2.90
EM5S3NU	5140035	0413	BB71-3438	086569295422 68664855 Dawn Lotion Pump	6	2	3	2.36	7.08	0.20	0.60
EM5S3NU	5140035	0413	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	4	2	2	2.96	5.92	0.13	0.26
EM5S3NU	5140035	0413	BB71-3440	086569295446 68664879 Dawn Tumbler	4	2	2	1.05	2.10	0.12	0.24
EM5S3NU	5140035	0413	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	4	2	2	2.22	4.44	0.11	0.22
EM5S3NU	5140035	0413	BB71-3442	086569295460 68664893 Dawn Wastebasket	4	2	2	12.14	24.28	1.45	2.90
EM5S3NU	5140041	0420	BB71-3438	086569295422 68664855 Dawn Lotion Pump	6	2	3	2.36	7.08	0.20	0.60
EM5S3NU	5140041	0420	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	4	2	2	2.96	5.92	0.13	0.26
EM5S3NU	5140041	0420	BB71-3440	086569295446 68664879 Dawn Tumbler	4	2	2	1.05	2.10	0.12	0.24
EM5S3NU	5140041	0420	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	4	2	2	2.22	4.44	0.11	0.22
EM5S3NU	5140041	0420	BB71-3442	086569295460 68664893 Dawn Wastebasket	4	2	2	12.14	24.28	1.45	2.90
EM5S3NU	5140055	0434	BB71-3438	086569295422 68664855 Dawn Lotion Pump	6	2	3	2.36	7.08	0.20	0.60
EM5S3NU	5140055	0434	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	4	2	2	2.96	5.92	0.13	0.26

Shipment Manifest (300037519)

BOL #: 06757163000375196 Customer: BBB Ship To: DET-VDP
 Carrier: JTS LOGISTICS Ship Date: 09/26/2019 Load Number: MVDP5619861
 Trailer Number: 559854 Pro Number: 7901247281 Seal Number:
 Total Cartons/Units: 400/800 Total Cube: 150.59 Total Weight(LB): 1581.25
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2630
 221 Hanson Way C/O Forward Air
 Woodland, CA 95776 Ypsilanti, MI 48198

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	5140055	0434	BB71-3440	086569295446 68664879 Dawn Tumbler	4	2	2	1.05	2.10	0.12	0.24
EM5S3NU	5140055	0434	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	4	2	2	2.22	4.44	0.11	0.22
EM5S3NU	5140055	0434	BB71-3442	086569295460 68664893 Dawn Wastebasket	4	2	2	12.14	24.28	1.45	2.90
EM5S3NU	5140067	0446	BB71-3438	086569295422 68664855 Dawn Lotion Pump	6	2	3	2.36	7.08	0.20	0.60
EM5S3NU	5140067	0446	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	4	2	2	2.96	5.92	0.13	0.26
EM5S3NU	5140067	0446	BB71-3440	086569295446 68664879 Dawn Tumbler	4	2	2	1.05	2.10	0.12	0.24
EM5S3NU	5140067	0446	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	4	2	2	2.22	4.44	0.11	0.22
EM5S3NU	5140067	0446	BB71-3442	086569295460 68664893 Dawn Wastebasket	4	2	2	12.14	24.28	1.45	2.90
EM5S3NU	5140111	0496	BB71-3438	086569295422 68664855 Dawn Lotion Pump	6	2	3	2.36	7.08	0.20	0.60
EM5S3NU	5140111	0496	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	4	2	2	2.96	5.92	0.13	0.26
EM5S3NU	5140111	0496	BB71-3440	086569295446 68664879 Dawn Tumbler	4	2	2	1.05	2.10	0.12	0.24
EM5S3NU	5140111	0496	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	4	2	2	2.22	4.44	0.11	0.22
EM5S3NU	5140111	0496	BB71-3442	086569295460 68664893 Dawn Wastebasket	4	2	2	12.14	24.28	1.45	2.90
EM5S3NU	5140124	0510	BB71-3438	086569295422 68664855 Dawn Lotion Pump	6	2	3	2.36	7.08	0.20	0.60
EM5S3NU	5140124	0510	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	4	2	2	2.96	5.92	0.13	0.26
EM5S3NU	5140124	0510	BB71-3440	086569295446 68664879 Dawn Tumbler	4	2	2	1.05	2.10	0.12	0.24

Shipment Manifest (300037519)

BOL #: 06757163000375196	Customer: BBB	Ship To: DET-VDP
Carrier: JTS LOGISTICS	Ship Date: 09/26/2019	Load Number: MVDP5619861
Trailer Number: 559854	Pro Number: 7901247281	Seal Number:
Total Cartons/Units: 400/800	Total Cube: 150.59	Total Weight(LB): 1581.25
Ship From: E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To: Bed Bath & Beyond #2630 C/O Forward Air Ypsilanti, MI 48198	

<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	5140124	0510	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	4	2	2	2.22	4.44	0.11	0.22
EM5S3NU	5140124	0510	BB71-3442	086569295460 68664893 Dawn Wastebasket	4	2	2	12.14	24.28	1.45	2.90
EM5S3NU	5140133	0520	BB71-3438	086569295422 68664855 Dawn Lotion Pump	6	2	3	2.36	7.08	0.20	0.60
EM5S3NU	5140133	0520	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	4	2	2	2.96	5.92	0.13	0.26
EM5S3NU	5140133	0520	BB71-3440	086569295446 68664879 Dawn Tumbler	4	2	2	1.05	2.10	0.12	0.24
EM5S3NU	5140133	0520	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	4	2	2	2.22	4.44	0.11	0.22
EM5S3NU	5140133	0520	BB71-3442	086569295460 68664893 Dawn Wastebasket	4	2	2	12.14	24.28	1.45	2.90
EM5S3NU	5140210	0610	BB71-3438	086569295422 68664855 Dawn Lotion Pump	6	2	3	2.36	7.08	0.20	0.60
EM5S3NU	5140210	0610	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	4	2	2	2.96	5.92	0.13	0.26
EM5S3NU	5140210	0610	BB71-3440	086569295446 68664879 Dawn Tumbler	4	2	2	1.05	2.10	0.12	0.24
EM5S3NU	5140210	0610	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	4	2	2	2.22	4.44	0.11	0.22
EM5S3NU	5140210	0610	BB71-3442	086569295460 68664893 Dawn Wastebasket	4	2	2	12.14	24.28	1.45	2.90
EM5S3NU	5140246	0762	BB71-3438	086569295422 68664855 Dawn Lotion Pump	6	2	3	2.36	7.08	0.20	0.60
EM5S3NU	5140246	0762	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	4	2	2	2.96	5.92	0.13	0.26
EM5S3NU	5140246	0762	BB71-3440	086569295446 68664879 Dawn Tumbler	4	2	2	1.05	2.10	0.12	0.24
EM5S3NU	5140246	0762	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	4	2	2	2.22	4.44	0.11	0.22

Shipment Manifest (300037519)

BOL #: 06757163000375196 Customer: BBB Ship To: DET-VDP
 Carrier: JTS LOGISTICS Ship Date: 09/26/2019 Load Number: MVDP5619861
 Trailer Number: 559854 Pro Number: 7901247281 Seal Number:
 Total Cartons/Units: 400/800 Total Cube: 150.59 Total Weight(LB): 1581.25
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2630
 221 Hanson Way C/O Forward Air
 Woodland, CA 95776 Ypsilanti, MI 48198

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	5140246	0762	BB71-3442	086569295460 68664893 Dawn Wastebasket	4	2	2	12.14	24.28	1.45	2.90
EM5S3NU	5140321	1005	BB71-3438	086569295422 68664855 Dawn Lotion Pump	6	2	3	2.36	7.08	0.20	0.60
EM5S3NU	5140321	1005	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	4	2	2	2.96	5.92	0.13	0.26
EM5S3NU	5140321	1005	BB71-3440	086569295446 68664879 Dawn Tumbler	4	2	2	1.05	2.10	0.12	0.24
EM5S3NU	5140321	1005	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	4	2	2	2.22	4.44	0.11	0.22
EM5S3NU	5140321	1005	BB71-3442	086569295460 68664893 Dawn Wastebasket	4	2	2	12.14	24.28	1.45	2.90
EM5S3NU	5140322	1006	BB71-3438	086569295422 68664855 Dawn Lotion Pump	6	2	3	2.36	7.08	0.20	0.60
EM5S3NU	5140322	1006	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	4	2	2	2.96	5.92	0.13	0.26
EM5S3NU	5140322	1006	BB71-3440	086569295446 68664879 Dawn Tumbler	4	2	2	1.05	2.10	0.12	0.24
EM5S3NU	5140322	1006	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	4	2	2	2.22	4.44	0.11	0.22
EM5S3NU	5140322	1006	BB71-3442	086569295460 68664893 Dawn Wastebasket	4	2	2	12.14	24.28	1.45	2.90
EM5S3NU	5140360	1046	BB71-3438	086569295422 68664855 Dawn Lotion Pump	6	2	3	2.36	7.08	0.20	0.60
EM5S3NU	5140360	1046	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	4	2	2	2.96	5.92	0.13	0.26
EM5S3NU	5140360	1046	BB71-3440	086569295446 68664879 Dawn Tumbler	4	2	2	1.05	2.10	0.12	0.24
EM5S3NU	5140360	1046	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	4	2	2	2.22	4.44	0.11	0.22
EM5S3NU	5140360	1046	BB71-3442	086569295460 68664893 Dawn Wastebasket	4	2	2	12.14	24.28	1.45	2.90
EM5S3NU	5140393	1082	BB71-3438	086569295422 68664855 Dawn Lotion Pump	6	2	3	2.36	7.08	0.20	0.60

Shipment Manifest (300037519)

BOL #: 06757163000375196 Customer: BBB Ship To: DET-VDP
 Carrier: JTS LOGISTICS Ship Date: 09/26/2019 Load Number: MVDP5619861
 Trailer Number: 559854 Pro Number: 7901247281 Seal Number:
 Total Cartons/Units: 400/800 Total Cube: 150.59 Total Weight(LB): 1581.25
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2630
 221 Hanson Way C/O Forward Air
 Woodland, CA 95776 Ypsilanti, MI 48198

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	5140393	1082	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	4	2	2	2.96	5.92	0.13	0.26
EM5S3NU	5140393	1082	BB71-3440	086569295446 68664879 Dawn Tumbler	4	2	2	1.05	2.10	0.12	0.24
EM5S3NU	5140393	1082	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	4	2	2	2.22	4.44	0.11	0.22
EM5S3NU	5140393	1082	BB71-3442	086569295460 68664893 Dawn Wastebasket	4	2	2	12.14	24.28	1.45	2.90
EM5S3NU	5140453	1154	BB71-3438	086569295422 68664855 Dawn Lotion Pump	6	2	3	2.36	7.08	0.20	0.60
EM5S3NU	5140453	1154	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	4	2	2	2.96	5.92	0.13	0.26
EM5S3NU	5140453	1154	BB71-3440	086569295446 68664879 Dawn Tumbler	4	2	2	1.05	2.10	0.12	0.24
EM5S3NU	5140453	1154	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	4	2	2	2.22	4.44	0.11	0.22
EM5S3NU	5140453	1154	BB71-3442	086569295460 68664893 Dawn Wastebasket	4	2	2	12.14	24.28	1.45	2.90
EM5S3NU	5140495	1213	BB71-3438	086569295422 68664855 Dawn Lotion Pump	6	2	3	2.36	7.08	0.20	0.60
EM5S3NU	5140495	1213	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	4	2	2	2.96	5.92	0.13	0.26
EM5S3NU	5140495	1213	BB71-3440	086569295446 68664879 Dawn Tumbler	4	2	2	1.05	2.10	0.12	0.24
EM5S3NU	5140495	1213	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	4	2	2	2.22	4.44	0.11	0.22
EM5S3NU	5140495	1213	BB71-3442	086569295460 68664893 Dawn Wastebasket	4	2	2	12.14	24.28	1.45	2.90
EM5S3NU	5140506	1226	BB71-3438	086569295422 68664855 Dawn Lotion Pump	6	2	3	2.36	7.08	0.20	0.60
EM5S3NU	5140506	1226	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	4	2	2	2.96	5.92	0.13	0.26

Shipment Manifest (300037519)

BOL #: 06757163000375196 Customer: BBB Ship To: DET-VDP
 Carrier: JTS LOGISTICS Ship Date: 09/26/2019 Load Number: MVDP5619861
 Trailer Number: 559854 Pro Number: 7901247281 Seal Number:
 Total Cartons/Units: 400/800 Total Cube: 150.59 Total Weight(LB): 1581.25
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2630
 221 Hanson Way C/O Forward Air
 Woodland, CA 95776 Ypsilanti, MI 48198

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	5140506	1226	BB71-3440	086569295446 68664879 Dawn Tumbler	4	2	2	1.05	2.10	0.12	0.24
EM5S3NU	5140506	1226	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	4	2	2	2.22	4.44	0.11	0.22
EM5S3NU	5140506	1226	BB71-3442	086569295460 68664893 Dawn Wastebasket	4	2	2	12.14	24.28	1.45	2.90
EM5S3NU	5140594	1361	BB71-3438	086569295422 68664855 Dawn Lotion Pump	6	2	3	2.36	7.08	0.20	0.60
EM5S3NU	5140594	1361	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	4	2	2	2.96	5.92	0.13	0.26
EM5S3NU	5140594	1361	BB71-3440	086569295446 68664879 Dawn Tumbler	4	2	2	1.05	2.10	0.12	0.24
EM5S3NU	5140594	1361	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	4	2	2	2.22	4.44	0.11	0.22
EM5S3NU	5140594	1361	BB71-3442	086569295460 68664893 Dawn Wastebasket	4	2	2	12.14	24.28	1.45	2.90

Date: 9/26/2019 9:34:43 AM

Bill Of Lading

Page 1 of 5

SHIP FROM

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

FOB:

Bill of Lading Number: 06757163000375202



(402)06757163000375202

SHIP TO

Name: Bed Bath & Beyond #2630 Location #: DET-VDP
 Address: c/o Forward Air
 1942 McGregor Rd, DET-VDP
 City/State/Zip: Ypsilanti, MI 48198
 CID#: MVDP5619861
 Dept:

FOB:

CARRIER NAME: JTS LOGISTICS

Responsible Acct.No:

Trailer number: 559854

Seal number(s):

SCAC: JTSL

Pro Number: 7901247281

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
 MVDP5619861

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

Appointment Time
 AM

Actual Driver Arrival Time
 AM

Driver Departure Time
 AM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
EK9U8HQ	120	409.20	Y N	
EN6Z9CV	2	6.18	Y N	
EN7B3YJ	1	8.04	Y N	
EN7B3YY	4	12.44	Y N	
EN7B4FY	2	10.14	Y N	
EN7B4KX	1	5.51	Y N	
EN7B4MW	10	36.98	Y N	
EN7C3TP	1	8.04	Y N	
EN7C3VL	1	5.42	Y N	
EN7C5FA	1	6.81	Y N	
EN7D2RK	8	22.14	Y N	
EN7D2SB	1	5.51	Y N	
EN7E4WM	8	31.81	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		SHIP TO	
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: 06757163000375202  (402)06757163000375202		
Name: Bed Bath & Beyond #2630 Address: c/o Forward Air 1942 McGregor Rd, DET-VDP City/State/Zip: Ypsilanti, MI 48198 CID#: MVDP5619861 Dept: _____	Location #: DET-VDP CARRIER NAME: JTS LOGISTICS Responsible Acct.No: Trailer number: 559854 Seal number(s): SCAC: JTSL Pro Number: 7901247281		
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 MVDP5619861	<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading Appointment Time: _____ AM Actual Driver Arrival Time: _____ AM Driver Departure Time: _____ AM		

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
EN7E8BM	6	18.19	Y N		
EN7F5FE	11	42.03	Y N		
EN7F5JE	1	5.07	Y N		
EN7G4AL	1	5.07	Y N		
EN7G4BX	12	49.68	Y N		
EN7G4KV	3	14.11	Y N		
EN7G8GJ	3	15.12	Y N		
EN7J5LX	4	12.73	Y N		
EN7K9AE	2	11.02	Y N		
EN7K9BC	4	12.11	Y N		
EN7M5PX	4	43.73	Y N		
EN7R3BY	4	10.76	Y N		
EN7R6MY	2	7.16	Y N		


Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.	COD Amount: _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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

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

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.
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SHIP FROM		Bill of Lading Number: 06757163000375202	
Name: E & E COMPANY LTD - 028372		 (402)06757163000375202	
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 #2630	Location #: DET-VDP	Responsible Acct.No:	
Address: c/o Forward Air		Trailer number: 559854	
1942 McGregor Rd, DET-VDP		Seal number(s):	
City/State/Zip: Ypsilanti, MI 48198		SCAC: JTSL	
CID#: MVDP5619861	FOB: <input type="checkbox"/>	Pro Number: 7901247281	
Dept: _____			
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name: COST PLUS c/o JTS LOGISTICS		Prepaid: <input type="checkbox"/>	Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>
Address: 5441 Alesia Ct. SE		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
City/State/Zip: Salem, OR 97306		Appointment Time	Actual Driver Arrival Time
		AM	AM
SPECIAL INSTRUCTIONS:		Driver Departure Time	
BB & B Vendor # : 028372		AM	
MVDP5619861			

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
EN7R6UX	3	10.45	Y N		
EN7R7RN	1	3.41	Y N		
EN7U2CZ	12	81.72	Y N		
EN7Y3HY	4	18.04	Y N		
EN7Y3LA	4	14.84	Y N		
EN7Y3NE	1	5.07	Y N		
EN7Y8DR	3	10.71	Y N		
EN7Y8DY	2	7.60	Y N		
EN7Z2CZ	5	24.39	Y N		
EN7Z2DY	1	5.51	Y N		
EN7Z6TD	5	16.86	Y N		
EN7Z9CM	1	5.51	Y N		
EN8C6DE	2	12.35	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

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.
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SHIP FROM

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

Bill of Lading Number: 06757163000375202



(402)06757163000375202

SHIP TO

Name: Bed Bath & Beyond #2630 Location #: DET-VDP
 Address: c/o Forward Air
 1942 McGregor Rd, DET-VDP
 City/State/Zip: Ypsilanti, MI 48198
 CID#: MVDP5619861 FOB:
 Dept: _____

CARRIER NAME: JTS LOGISTICS

Responsible Acct.No: _____

Trailer number: 559854

Seal number(s): _____

SCAC: JTSL

Pro Number: 7901247281

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: COST PLUS c/o JTS LOGISTICS
 Address: 5441 Alesia Ct. SE

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

City/State/Zip: Salem, OR 97306

Prepaid: _____ Collect: _____ 3rd Party: **X**

SPECIAL INSTRUCTIONS:

BB & B Vendor #: 028372
 MVDP5619861

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

Appointment Time AM	Actual Driver Arrival Time AM	Driver Departure Time AM
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CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EN8C6DN	1	5.07	Y	N	
EN8E4JL	2	10.14	Y	N	
EN8E4LX	1	5.07	Y	N	
EN8E5JS	2	7.74	Y	N	
EN8E5KV	4	17.13	Y	N	
EN8F3FY	1	5.42	Y	N	
EN8F4CB	5	26.37	Y	N	
EN8F4HH	1	5.51	Y	N	
EN8M6AX	1	5.42	Y	N	
EN8N6PR	1	2.09	Y	N	
EN8N6QP	5	18.54	Y	N	
EN8Z6HN	4	20.31	Y	N	
Grand Total	289	1160.27			

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 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:

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: 9/26/2019 9:34:43 AM

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 #2630	Name:	COST PLUS c/o JTS LOGISTICS
Address:	221 Hanson Way	Address:	c/o Forward Air 1942 McGregor Rd, DET-VDP	Address:	5441 Alesia Ct. SE
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	Ypsilanti, MI 48198	City/State/Zip:	Salem, OR 97306
SID#:		CID#:	MVDP5619861	SPECIAL INSTRUCTIONS:	
FOB: <input type="checkbox"/>		Dept:		BB & B Vendor # : 028372	
				MVDP5619861	
Bill of Lading Number: 06757163000375202		CARRIER NAME: JTS LOGISTICS		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
		Responsible Acct.No:		Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: X	
(402)06757163000375202		Trailer number: 559854		Master Bill of Lading: with attached	
		Seal number(s):		(check box) underlying Bills of Lading	
		SCAC: JTSL		Appointment Time	
		Pro Number: 7901247281		Actual Driver Arrival Time	
				Driver Departure Time	
				AM AM AM	

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	CUBE	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or 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
		3	ctns	38.09		Comforters, Bedspreads	49017	200
		2	ctns	16.08		Framed Goods	76580 Sub 5	125
		114	ctns	492.07		Pillows,Valance,Towels	49390	100
		16	ctns	78.14		Rugs	70970-5	125
		154	ctns	535.89		Shower curtain	49385	77.5
2		289		1260.27		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 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.		Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	
		Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	
		SHIPPER SIGNATURE / 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 (300037520)

BOL #:	06757163000375202	Customer:	BBB	Ship To:	DET-VDP
Carrier:	JTS LOGISTICS	Ship Date:	09/26/2019	Load Number:	MVDP5619861
Trailer Number:	559854	Pro Number:	7901247281	Seal Number:	
Total Cartons/Units:	289/630	Total Cube:	118.72	Total Weight(LB):	1160.27
Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To:	Bed Bath & Beyond #2630 C/O Forward Air Ypsilanti, MI 48198		

<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	5129760	0043	BB70-3361	086569285980 68534066 Adina Shower Curtain	8	2	4	3.41	13.64	0.30	1.20
EK9U8HQ	5129761	0044	BB70-3361	086569285980 68534066 Adina Shower Curtain	8	2	4	3.41	13.64	0.30	1.20
EK9U8HQ	5129766	0049	BB70-3361	086569285980 68534066 Adina Shower Curtain	8	2	4	3.41	13.64	0.30	1.20
EK9U8HQ	5129816	0113	BB70-3361	086569285980 68534066 Adina Shower Curtain	8	2	4	3.41	13.64	0.30	1.20
EK9U8HQ	5129860	0166	BB70-3361	086569285980 68534066 Adina Shower Curtain	8	2	4	3.41	13.64	0.30	1.20
EK9U8HQ	5129891	0202	BB70-3361	086569285980 68534066 Adina Shower Curtain	8	2	4	3.41	13.64	0.30	1.20
EK9U8HQ	5129893	0205	BB70-3361	086569285980 68534066 Adina Shower Curtain	8	2	4	3.41	13.64	0.30	1.20
EK9U8HQ	5129913	0234	BB70-3361	086569285980 68534066 Adina Shower Curtain	8	2	4	3.41	13.64	0.30	1.20
EK9U8HQ	5129919	0240	BB70-3361	086569285980 68534066 Adina Shower Curtain	8	2	4	3.41	13.64	0.30	1.20
EK9U8HQ	5129954	0288	BB70-3361	086569285980 68534066 Adina Shower Curtain	8	2	4	3.41	13.64	0.30	1.20
EK9U8HQ	5129961	0295	BB70-3361	086569285980 68534066 Adina Shower Curtain	8	2	4	3.41	13.64	0.30	1.20
EK9U8HQ	5130003	0343	BB70-3361	086569285980 68534066 Adina Shower Curtain	8	2	4	3.41	13.64	0.30	1.20
EK9U8HQ	5130022	0364	BB70-3361	086569285980 68534066 Adina Shower Curtain	8	2	4	3.41	13.64	0.30	1.20
EK9U8HQ	5130026	0368	BB70-3361	086569285980 68534066 Adina Shower Curtain	8	2	4	3.41	13.64	0.30	1.20

Shipment Manifest (300037520)

BOL #:	06757163000375202	Customer:	BBB	Ship To:	DET-VDP
Carrier:	JTS LOGISTICS	Ship Date:	09/26/2019	Load Number:	MVDP5619861
Trailer Number:	559854	Pro Number:	7901247281	Seal Number:	
Total Cartons/Units:	289/630	Total Cube:	118.72	Total Weight(LB):	1160.27
Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To:	Bed Bath & Beyond #2630 C/O Forward Air Ypsilanti, MI 48198		

<u>Customer</u> <u>PO No.</u>	<u>E&E</u> <u>SO No.</u>	<u>Mark for</u> <u>Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To</u> <u>Ship</u>	<u>Case</u> <u>Pack Qty</u>	<u>Total</u> <u>Cartons</u>	<u>Carton</u> <u>Weight</u> <u>(LB)</u>	<u>Total</u> <u>Weight</u> <u>(LB)</u>	<u>Carton</u> <u>Cube</u>	<u>Total</u> <u>Cube</u>
EK9U8HQ	5130027	0369	BB70-3361	086569285980 68534066 Adina Shower Curtain	8	2	4	3.41	13.64	0.30	1.20
EK9U8HQ	5130035	0378	BB70-3361	086569285980 68534066 Adina Shower Curtain	8	2	4	3.41	13.64	0.30	1.20
EK9U8HQ	5130071	0420	BB70-3361	086569285980 68534066 Adina Shower Curtain	8	2	4	3.41	13.64	0.30	1.20
EK9U8HQ	5130084	0434	BB70-3361	086569285980 68534066 Adina Shower Curtain	8	2	4	3.41	13.64	0.30	1.20
EK9U8HQ	5130096	0446	BB70-3361	086569285980 68534066 Adina Shower Curtain	8	2	4	3.41	13.64	0.30	1.20
EK9U8HQ	5130140	0496	BB70-3361	086569285980 68534066 Adina Shower Curtain	8	2	4	3.41	13.64	0.30	1.20
EK9U8HQ	5130152	0510	BB70-3361	086569285980 68534066 Adina Shower Curtain	8	2	4	3.41	13.64	0.30	1.20
EK9U8HQ	5130161	0520	BB70-3361	086569285980 68534066 Adina Shower Curtain	8	2	4	3.41	13.64	0.30	1.20
EK9U8HQ	5130237	0610	BB70-3361	086569285980 68534066 Adina Shower Curtain	8	2	4	3.41	13.64	0.30	1.20
EK9U8HQ	5130272	0762	BB70-3361	086569285980 68534066 Adina Shower Curtain	8	2	4	3.41	13.64	0.30	1.20
EK9U8HQ	5130345	1005	BB70-3361	086569285980 68534066 Adina Shower Curtain	8	2	4	3.41	13.64	0.30	1.20
EK9U8HQ	5130384	1046	BB70-3361	086569285980 68534066 Adina Shower Curtain	8	2	4	3.41	13.64	0.30	1.20
EK9U8HQ	5130415	1082	BB70-3361	086569285980 68534066 Adina Shower Curtain	8	2	4	3.41	13.64	0.30	1.20
EK9U8HQ	5130516	1213	BB70-3361	086569285980 68534066 Adina Shower Curtain	8	2	4	3.41	13.64	0.30	1.20

Shipment Manifest (300037520)

BOL #: 06757163000375202 Customer: BBB Ship To: DET-VDP
 Carrier: JTS LOGISTICS Ship Date: 09/26/2019 Load Number: MVDP5619861
 Trailer Number: 559854 Pro Number: 7901247281 Seal Number:
 Total Cartons/Units: 289/630 Total Cube: 118.72 Total Weight(LB): 1160.27
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2630
 221 Hanson Way C/O Forward Air
 Woodland, CA 95776 Ypsilanti, MI 48198

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	5130527	1226	BB70-3361	086569285980 68534066 Adina Shower Curtain	8	2	4	3.41	13.64	0.30	1.20
EK9U8HQ	5130613	1361	BB70-3361	086569285980 68534066 Adina Shower Curtain	8	2	4	3.41	13.64	0.30	1.20
EN6Z9CV	5169466	0369	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	4	2	2	3.09	6.18	0.27	0.54
EN7B3YJ	5169943	0420	BB95C-0048	086569166463 N/A Art Ochre Bloom 30X30	2	2	1	8.04	8.04	2.50	2.50
EN7B3YY	5169484	0420	BB70-2698	086569920027 62122917 Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
EN7B3YY	5169484	0420	BB71-2686	086569917249 62242691 Marble Lotion Pump	2	2	1	1.56	1.56	0.12	0.12
EN7B3YY	5169484	0420	BB73-2704	086569933621 62242776 Marble Bath Towel	4	4	1	5.42	5.42	0.63	0.63
EN7B3YY	5169484	0420	BB73-3216	086569192486 67195152 Pet Friends Hand Towel	4	4	1	2.05	2.05	0.25	0.25
EN7B4FY	5170384	0049	BB72-2773	086569010384 66165286 Hotel Border Bath Rug	4	2	2	5.07	10.14	0.46	0.92
EN7B4KX	5170381	0420	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	2	2	1	5.51	5.51	0.36	0.36
EN7B4MW	5169487	0049	BB70-2698	086569920027 62122917 Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
EN7B4MW	5169487	0049	BB71-2185	675716828264 47103283 Mimosa Wastebasket	2	2	1	8.37	8.37	1.31	1.31
EN7B4MW	5169487	0049	BB71-2480	675716905750 60496157 All Glass Jar Glass Jar Medium	2	2	1	5.54	5.54	0.52	0.52
EN7B4MW	5169487	0049	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	2	2	1	3.09	3.09	0.27	0.27

Shipment Manifest (300037520)

BOL #:	06757163000375202	Customer:	BBB	Ship To:	DET-VDP
Carrier:	JTS LOGISTICS	Ship Date:	09/26/2019	Load Number:	MVDP5619861
Trailer Number:	559854	Pro Number:	7901247281	Seal Number:	
Total Cartons/Units:	289/630	Total Cube:	118.72	Total Weight(LB):	1160.27
Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To:	Bed Bath & Beyond #2630 C/O Forward Air Ypsilanti, MI 48198		

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
EN7B4MW	5169487	0049	BB71-2686	086569917249 62242691 Marble Lotion Pump	2	2	1	1.56	1.56	0.12	0.12
EN7B4MW	5169487	0049	BB71-2690	086569917348 62242660 Marble Tissue Cover	2	2	1	6.61	6.61	0.73	0.73
EN7B4MW	5169487	0049	BB71-3220	086569193247 67195220 Pet Friends Decal Ceramic Tbh	2	2	1	1.56	1.56	1.06	1.06
EN7B4MW	5169487	0049	BB71-3222	086569193278 67195190 Pet Friends Soap Dish	2	2	1	1.15	1.15	0.54	0.54
EN7B4MW	5169487	0049	BB72-2707	086569933676 62238977 Marble Bath Rug	2	2	1	4.55	4.55	0.44	0.44
EN7B4MW	5169487	0049	BB73-2706	086569933652 62242790 Marble Finger Tip	4	4	1	1.14	1.14	0.14	0.14
EN7C3TP	5169939	1005	BB95C- 0048	086569166463 N/A Art Ochre Bloom 30X30	2	2	1	8.04	8.04	2.50	2.50
EN7C3VL	5169502	1005	BB73-2704	086569933621 62242776 Marble Bath Towel	4	4	1	5.42	5.42	0.63	0.63
EN7C5FA	5169958	1005	BB40-956	675716470302 41777770 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
EN7D2RK	5169517	0113	BB70-2698	086569920027 62122917 Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
EN7D2RK	5169517	0113	BB70-3017	086569110930 67240333 Pet Friends Shower Curtain	2	2	1	2.20	2.20	0.30	0.30
EN7D2RK	5169517	0113	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	4	2	2	3.09	6.18	0.27	0.54
EN7D2RK	5169517	0113	BB71-2686	086569917249 62242691 Marble Lotion Pump	2	2	1	1.56	1.56	0.12	0.12
EN7D2RK	5169517	0113	BB71-3221	086569193254 67195206 Pet Friends Tumbler	2	2	1	1.32	1.32	1.10	1.10
EN7D2RK	5169517	0113	BB73-2704	086569933621 62242776 Marble Bath Towel	4	4	1	5.42	5.42	0.63	0.63

Shipment Manifest (300037520)

BOL #: 06757163000375202 Customer: BBB Ship To: DET-VDP
 Carrier: JTS LOGISTICS Ship Date: 09/26/2019 Load Number: MVDP5619861
 Trailer Number: 559854 Pro Number: 7901247281 Seal Number:
 Total Cartons/Units: 289/630 Total Cube: 118.72 Total Weight(LB): 1160.27
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2630
 221 Hanson Way C/O Forward Air
 Woodland, CA 95776 Ypsilanti, MI 48198

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
EN7D2RK	5169517	0113	BB73-2705	086569933638 62242783 Marble Hand Towel	4	4	1	2.05	2.05	0.25	0.25
EN7D2SB	5170395	0113	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	2	2	1	5.51	5.51	0.36	0.36
EN7E4WM	5169532	0044	BB70-2698	086569920027 62122917 Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
EN7E4WM	5169532	0044	BB71-2480	675716905750 60496157 All Glass Jar Glass Jar Medium	2	2	1	5.54	5.54	0.52	0.52
EN7E4WM	5169532	0044	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	2	2	1	3.09	3.09	0.27	0.27
EN7E4WM	5169532	0044	BB71-2690	086569917348 62242660 Marble Tissue Cover	2	2	1	6.61	6.61	0.73	0.73
EN7E4WM	5169532	0044	BB72-2707	086569933676 62238977 Marble Bath Rug	2	2	1	4.55	4.55	0.44	0.44
EN7E4WM	5169532	0044	BB73-2704	086569933621 62242776 Marble Bath Towel	4	4	1	5.42	5.42	0.63	0.63
EN7E4WM	5169532	0044	BB73-2705	086569933638 62242783 Marble Hand Towel	4	4	1	2.05	2.05	0.25	0.25
EN7E4WM	5169532	0044	BB73-2706	086569933652 62242790 Marble Finger Tip	4	4	1	1.14	1.14	0.14	0.14
EN7E8BM	5169536	0610	BB41-2738	086569001580 63594782 Nautilus Window Panel	4	2	2	1.69	3.38	0.23	0.46
EN7E8BM	5169536	0610	BB71-2480	675716905750 60496157 All Glass Jar Glass Jar Medium	2	2	1	5.54	5.54	0.52	0.52
EN7E8BM	5169536	0610	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	6	2	3	3.09	9.27	0.27	0.81
EN7F5FE	5169554	0446	BB70-2698	086569920027 62122917 Marble Shower Curtain	8	2	4	3.41	13.64	0.26	1.04
EN7F5FE	5169554	0446	BB70-3017	086569110930 67240333 Pet Friends Shower Curtain	2	2	1	2.20	2.20	0.30	0.30

Shipment Manifest (300037520)

BOL #: 06757163000375202 Customer: BBB Ship To: DET-VDP
 Carrier: JTS LOGISTICS Ship Date: 09/26/2019 Load Number: MVDP5619861
 Trailer Number: 559854 Pro Number: 7901247281 Seal Number:
 Total Cartons/Units: 289/630 Total Cube: 118.72 Total Weight(LB): 1160.27
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2630
 221 Hanson Way C/O Forward Air
 Woodland, CA 95776 Ypsilanti, MI 48198

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
EN7F5FE	5169554	0446	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	4	2	2	3.09	6.18	0.27	0.54
EN7F5FE	5169554	0446	BB72-2707	086569933676 62238977 Marble Bath Rug	2	2	1	4.55	4.55	0.44	0.44
EN7F5FE	5169554	0446	BB72-3218	086569192608 67195237 Pet Friends Bath Rug	2	2	1	4.62	4.62	0.50	0.50
EN7F5FE	5169554	0446	BB73-2704	086569933621 62242776 Marble Bath Towel	4	4	1	5.42	5.42	0.63	0.63
EN7F5FE	5169554	0446	BB73-3215	086569185822 67195145 Pet Friends Bath Towel	4	4	1	5.42	5.42	0.63	0.63
EN7F5JE	5170401	0446	BB72-2773	086569010384 66165286 Hotel Border Bath Rug	2	2	1	5.07	5.07	0.46	0.46
EN7G4AL	5170405	1361	BB72-2773	086569010384 66165286 Hotel Border Bath Rug	2	2	1	5.07	5.07	0.46	0.46
EN7G4BX	5169571	0378	BB70-2698	086569920027 62122917 Marble Shower Curtain	4	2	2	3.41	6.82	0.26	0.52
EN7G4BX	5169571	0378	BB71-2480	675716905750 60496157 All Glass Jar Glass Jar Medium	6	2	3	5.54	16.62	0.52	1.56
EN7G4BX	5169571	0378	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	2	2	1	3.09	3.09	0.27	0.27
EN7G4BX	5169571	0378	BB71-2689	086569917331 62242677 Marble Soap Dish	2	2	1	1.19	1.19	0.06	0.06
EN7G4BX	5169571	0378	BB71-2690	086569917348 62242660 Marble Tissue Cover	2	2	1	6.61	6.61	0.73	0.73
EN7G4BX	5169571	0378	BB71-2691	086569917355 62242653 Marble Wastebasket	2	2	1	11.02	11.02	1.80	1.80
EN7G4BX	5169571	0378	BB73-2705	086569933638 62242783 Marble Hand Towel	4	4	1	2.05	2.05	0.25	0.25
EN7G4BX	5169571	0378	BB73-2706	086569933652 62242790 Marble Finger Tip	8	4	2	1.14	2.28	0.14	0.28

Shipment Manifest (300037520)

BOL #: 06757163000375202 Customer: BBB Ship To: DET-VDP
 Carrier: JTS LOGISTICS Ship Date: 09/26/2019 Load Number: MVDP5619861
 Trailer Number: 559854 Pro Number: 7901247281 Seal Number:
 Total Cartons/Units: 289/630 Total Cube: 118.72 Total Weight(LB): 1160.27
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2630
 221 Hanson Way C/O Forward Air
 Woodland, CA 95776 Ypsilanti, MI 48198

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
EN7G4KV	5169572	1361	BB71-2180	675716828219 47103320 Mimosa Lotion Pump	2	2	1	1.96	1.96	0.28	0.28
EN7G4KV	5169572	1361	BB71-2480	675716905750 60496157 All Glass Jar Glass Jar Medium	2	2	1	5.54	5.54	0.52	0.52
EN7G4KV	5169572	1361	BB71-2690	086569917348 62242660 Marble Tissue Cover	2	2	1	6.61	6.61	0.73	0.73
EN7G8GJ	5169583	0166	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	2	2	1	3.09	3.09	0.27	0.27
EN7G8GJ	5169583	0166	BB71-2690	086569917348 62242660 Marble Tissue Cover	2	2	1	6.61	6.61	0.73	0.73
EN7G8GJ	5169583	0166	BB73-2704	086569933621 62242776 Marble Bath Towel	4	4	1	5.42	5.42	0.63	0.63
EN7J5LX	5169602	0288	BB70-2698	086569920027 62122917 Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
EN7J5LX	5169602	0288	BB71-2687	086569917256 62242707 Marble TBH	2	2	1	1.43	1.43	0.09	0.09
EN7J5LX	5169602	0288	BB71-2688	086569917287 62242684 Marble Tumbler	2	2	1	1.28	1.28	0.05	0.05
EN7J5LX	5169602	0288	BB71-2690	086569917348 62242660 Marble Tissue Cover	2	2	1	6.61	6.61	0.73	0.73
EN7K9AE	5170422	1046	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	4	2	2	5.51	11.02	0.36	0.72
EN7K9BC	5169636	1046	BB70-2698	086569920027 62122917 Marble Shower Curtain	4	2	2	3.41	6.82	0.26	0.52
EN7K9BC	5169636	1046	BB70-3017	086569110930 67240333 Pet Friends Shower Curtain	2	2	1	2.20	2.20	0.30	0.30
EN7K9BC	5169636	1046	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	2	2	1	3.09	3.09	0.27	0.27
EN7M5PX	5169686	0113	BB12-3160	086569164377 66748076 F/Q Medallion Matelasse Duvet	2	2	1	13.36	13.36	0.87	0.87

Shipment Manifest (300037520)

BOL #: 06757163000375202 Customer: BBB Ship To: DET-VDP
 Carrier: JTS LOGISTICS Ship Date: 09/26/2019 Load Number: MVDP5619861
 Trailer Number: 559854 Pro Number: 7901247281 Seal Number:
 Total Cartons/Units: 289/630 Total Cube: 118.72 Total Weight(LB): 1160.27
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2630
 221 Hanson Way C/O Forward Air
 Woodland, CA 95776 Ypsilanti, MI 48198

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
EN7M5PX	5169708	0234	BB12-3159	086569164360 66748045 T Medallion Matelasse Duvet Mi	2	2	1	11.37	11.37	0.72	0.72
EN7M5PX	5169722	0295	BB12-3160	086569164377 66748076 F/Q Medallion Matelasse Duvet	2	2	1	13.36	13.36	0.87	0.87
EN7M5PX	5169745	0420	BB30-3164	086569164414 66748083 Medallion Matelas Square Pillo	2	2	1	5.64	5.64	1.23	1.23
EN7R3BY	5169892	1082	BB40-1720	675716686543 45041587 Isla Floral Window Panel	4	2	2	3.96	7.92	0.26	0.52
EN7R3BY	5169892	1082	BB71-2686	086569917249 62242691 Marble Lotion Pump	2	2	1	1.56	1.56	0.12	0.12
EN7R3BY	5169892	1082	BB71-2688	086569917287 62242684 Marble Tumbler	2	2	1	1.28	1.28	0.05	0.05
EN7R6MY	5170443	1226	BB72-2773	086569010384 66165286 Hotel Border Bath Rug	2	2	1	5.07	5.07	0.46	0.46
EN7R6MY	5170443	1226	BB73-2771	086569010322 65747506 Hotel Border Hand Towel	4	4	1	2.09	2.09	0.25	0.25
EN7R6UX	5169899	1226	BB70-2698	086569920027 62122917 Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
EN7R6UX	5169899	1226	BB71-2480	675716905750 60496157 All Glass Jar Glass Jar Medium	2	2	1	5.54	5.54	0.52	0.52
EN7R6UX	5169899	1226	BB71-3219	086569192615 67195213 Pet Friends Lotion Pump	2	2	1	1.50	1.50	1.47	1.47
EN7R7RN	5169903	0240	BB70-2698	086569920027 62122917 Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
EN7U2CZ	5170033	0049	BB40-1213	675716548209 42993711 Gotham Texture Panel	2	2	1	6.81	6.81	0.51	0.51
EN7U2CZ	5170068	0205	BB40-1213	675716548209 42993711 Gotham Texture Panel	2	2	1	6.81	6.81	0.51	0.51

Shipment Manifest (300037520)

BOL #:	06757163000375202	Customer:	BBB	Ship To:	DET-VDP
Carrier:	JTS LOGISTICS	Ship Date:	09/26/2019	Load Number:	MVDP5619861
Trailer Number:	559854	Pro Number:	7901247281	Seal Number:	
Total Cartons/Units:	289/630	Total Cube:	118.72	Total Weight(LB):	1160.27
Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To:	Bed Bath & Beyond #2630 C/O Forward Air Ypsilanti, MI 48198		

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	5170076	0240	BB40-1213	675716548209 42993711 Gotham Texture Panel	2	2	1	6.81	6.81	0.51	0.51
EN7U2CZ	5170107	0378	BB40-1213	675716548209 42993711 Gotham Texture Panel	6	2	3	6.81	20.43	0.51	1.53
EN7U2CZ	5170135	0510	BB40-1213	675716548209 42993711 Gotham Texture Panel	4	2	2	6.81	13.62	0.51	1.02
EN7U2CZ	5170197	1005	BB40-1213	675716548209 42993711 Gotham Texture Panel	4	2	2	6.81	13.62	0.51	1.02
EN7U2CZ	5170208	1046	BB40-1213	675716548209 42993711 Gotham Texture Panel	2	2	1	6.81	6.81	0.51	0.51
EN7U2CZ	5170246	1213	BB40-1213	675716548209 42993711 Gotham Texture Panel	2	2	1	6.81	6.81	0.51	0.51
EN7Y3HY	5172905	0520	BB70-2698	086569920027 62122917 Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
EN7Y3HY	5172905	0520	BB71-2686	086569917249 62242691 Marble Lotion Pump	2	2	1	1.56	1.56	0.12	0.12
EN7Y3HY	5172905	0520	BB71-2691	086569917355 62242653 Marble Wastebasket	2	2	1	11.02	11.02	1.80	1.80
EN7Y3HY	5172905	0520	BB73-2705	086569933638 62242783 Marble Hand Towel	4	4	1	2.05	2.05	0.25	0.25
EN7Y3LA	5172906	0043	BB71-2481	675716905774 60496164 All Glass Jar Glass jar.small	4	2	2	3.09	6.18	0.27	0.54
EN7Y3LA	5172906	0043	BB71-2690	086569917348 62242660 Marble Tissue Cover	2	2	1	6.61	6.61	0.73	0.73
EN7Y3LA	5172906	0043	BB73-2705	086569933638 62242783 Marble Hand Towel	4	4	1	2.05	2.05	0.25	0.25
EN7Y3NE	5173237	0043	BB72-2773	086569010384 66165286 Hotel Border Bath Rug	2	2	1	5.07	5.07	0.46	0.46
EN7Y8DR	5172917	0510	BB70-3017	086569110930 67240333 Pet Friends Shower Curtain	2	2	1	2.20	2.20	0.30	0.30

Shipment Manifest (300037520)

BOL #: 06757163000375202 Customer: BBB Ship To: DET-VDP
 Carrier: JTS LOGISTICS Ship Date: 09/26/2019 Load Number: MVDP5619861
 Trailer Number: 559854 Pro Number: 7901247281 Seal Number:
 Total Cartons/Units: 289/630 Total Cube: 118.72 Total Weight(LB): 1160.27
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2630
 221 Hanson Way C/O Forward Air
 Woodland, CA 95776 Ypsilanti, MI 48198

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
EN7Y8DR	5172917	0510	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	2	2	1	3.09	3.09	0.27	0.27
EN7Y8DR	5172917	0510	BB73-2704	086569933621 62242776 Marble Bath Towel	4	4	1	5.42	5.42	0.63	0.63
EN7Y8DY	5173241	0510	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	2	2	1	5.51	5.51	0.36	0.36
EN7Y8DY	5173241	0510	BB73-2771	086569010322 65747506 Hotel Border Hand Towel	4	4	1	2.09	2.09	0.25	0.25
EN7Z2CZ	5172918	0368	BB70-2698	086569920027 62122917 Marble Shower Curtain	4	2	2	3.41	6.82	0.26	0.52
EN7Z2CZ	5172918	0368	BB71-2480	675716905750 60496157 All Glass Jar Glass Jar Medium	2	2	1	5.54	5.54	0.52	0.52
EN7Z2CZ	5172918	0368	BB71-2690	086569917348 62242660 Marble Tissue Cover	2	2	1	6.61	6.61	0.73	0.73
EN7Z2CZ	5172918	0368	BB73-2704	086569933621 62242776 Marble Bath Towel	4	4	1	5.42	5.42	0.63	0.63
EN7Z2DY	5173239	0368	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	2	2	1	5.51	5.51	0.36	0.36
EN7Z6TD	5172924	0202	BB71-2480	675716905750 60496157 All Glass Jar Glass Jar Medium	2	2	1	5.54	5.54	0.52	0.52
EN7Z6TD	5172924	0202	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	6	2	3	3.09	9.27	0.27	0.81
EN7Z6TD	5172924	0202	BB73-2705	086569933638 62242783 Marble Hand Towel	4	4	1	2.05	2.05	0.25	0.25
EN7Z9CM	5173243	0202	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	2	2	1	5.51	5.51	0.36	0.36
EN8C6DE	5172952	0205	BB71-2181	675716828226 47103337 Mimosa Toothbrush Holder	2	2	1	1.33	1.33	0.18	0.18
EN8C6DE	5172952	0205	BB71-2691	086569917355 62242653 Marble Wastebasket	2	2	1	11.02	11.02	1.80	1.80

Shipment Manifest (300037520)

BOL #: 06757163000375202 Customer: BBB Ship To: DET-VDP
 Carrier: JTS LOGISTICS Ship Date: 09/26/2019 Load Number: MVDP5619861
 Trailer Number: 559854 Pro Number: 7901247281 Seal Number:
 Total Cartons/Units: 289/630 Total Cube: 118.72 Total Weight(LB): 1160.27
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2630
 221 Hanson Way C/O Forward Air
 Woodland, CA 95776 Ypsilanti, MI 48198

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
EN8C6DN	5173246	0205	BB72-2773	086569010384 66165286 Hotel Border Bath Rug	2	2	1	5.07	5.07	0.46	0.46
EN8E4JL	5173255	0343	BB72-2773	086569010384 66165286 Hotel Border Bath Rug	4	2	2	5.07	10.14	0.46	0.92
EN8E4LX	5173262	1213	BB72-2773	086569010384 66165286 Hotel Border Bath Rug	2	2	1	5.07	5.07	0.46	0.46
EN8E5JS	5172982	0343	BB70-3017	086569110930 67240333 Pet Friends Shower Curtain	2	2	1	2.20	2.20	0.30	0.30
EN8E5JS	5172982	0343	BB71-2480	675716905750 60496157 All Glass Jar Glass Jar Medium	2	2	1	5.54	5.54	0.52	0.52
EN8E5KV	5172983	1213	BB70-2698	086569920027 62122917 Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
EN8E5KV	5172983	1213	BB71-2691	086569917355 62242653 Marble Wastebasket	2	2	1	11.02	11.02	1.80	1.80
EN8E5KV	5172983	1213	BB71-3220	086569193247 67195220 Pet Friends Decal Ceramic Tbh	2	2	1	1.56	1.56	1.06	1.06
EN8E5KV	5172983	1213	BB73-2706	086569933652 62242790 Marble Finger Tip	4	4	1	1.14	1.14	0.14	0.14
EN8F3FY	5172996	0413	BB73-3215	086569185822 67195145 Pet Friends Bath Towel	4	4	1	5.42	5.42	0.63	0.63
EN8F4CB	5173002	0234	BB71-2185	675716828264 47103283 Mimosa Wastebasket	2	2	1	8.37	8.37	1.31	1.31
EN8F4CB	5173002	0234	BB71-3220	086569193247 67195220 Pet Friends Decal Ceramic Tbh	2	2	1	1.56	1.56	1.06	1.06
EN8F4CB	5173002	0234	BB71-3223	086569193308 67195183 Pet Friends Tissue Cover	2	2	1	7.27	7.27	0.79	0.79
EN8F4CB	5173002	0234	BB72-2707	086569933676 62238977 Marble Bath Rug	2	2	1	4.55	4.55	0.44	0.44
EN8F4CB	5173002	0234	BB72-3218	086569192608 67195237 Pet Friends Bath Rug	2	2	1	4.62	4.62	0.50	0.50

Shipment Manifest (300037520)

BOL #: 06757163000375202 Customer: BBB Ship To: DET-VDP
 Carrier: JTS LOGISTICS Ship Date: 09/26/2019 Load Number: MVDP5619861
 Trailer Number: 559854 Pro Number: 7901247281 Seal Number:
 Total Cartons/Units: 289/630 Total Cube: 118.72 Total Weight(LB): 1160.27
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2630
 221 Hanson Way C/O Forward Air
 Woodland, CA 95776 Ypsilanti, MI 48198.

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
EN8F4HH	5173269	0413	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	2	2	1	5.51	5.51	0.36	0.36
EN8M6AX	5173100	0240	BB73-2704	086569933621 62242776 Marble Bath Towel	4	4	1	5.42	5.42	0.63	0.63
EN8N6PR	5173295	0434	BB73-2771	086569010322 65747506 Hotel Border Hand Towel	4	4	1	2.09	2.09	0.25	0.25
EN8N6QP	5173106	0434	BB70-2698	086569920027 62122917 Marble Shower Curtain	4	2	2	3.41	6.82	0.26	0.52
EN8N6QP	5173106	0434	BB71-2480	675716905750 60496157 All Glass Jar Glass Jar Medium	2	2	1	5.54	5.54	0.52	0.52
EN8N6QP	5173106	0434	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	4	2	2	3.09	6.18	0.27	0.54
EN8Z6HN	5174691	0364	BB71-2182	675716828233 47103313 Mimosa Tumbler	2	2	1	1.12	1.12	0.18	0.18
EN8Z6HN	5174691	0364	BB71-2686	086569917249 62242691 Marble Lotion Pump	2	2	1	1.56	1.56	0.12	0.12
EN8Z6HN	5174691	0364	BB71-2690	086569917348 62242660 Marble Tissue Cover	2	2	1	6.61	6.61	0.73	0.73
EN8Z6HN	5174691	0364	BB71-2691	086569917355 62242653 Marble Wastebasket	2	2	1	11.02	11.02	1.80	1.80



Beyond
Vendor Chargeback - Freight Claim


Valid

Vendor 28372 E & E CO., LTD. 45875 NORTHPORT LOOP EAST FREMONT CA 94538 Currency Code USD		C/B Invoice Date 01/02/2020		
Freight Claim # 9271214 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77758003113 Store Pueblo Bed Bath & Beyond #1013 5737 N Elizabeth Street Pueblo CO 81008		Pro/Pickup Date 09/26/2019 Delivery Date 10/21/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4893510 FC C/B Inv Dte 09/30/2019	PO/Reference# EM5S5GB	Internal Cl# 1052273		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569295446	DAWN TUMB TAU	D	2	\$4.65
Total Extended Cost				\$9.30
Freight Charge				\$0.65
Total Chargeback Amount				\$9.95

09/26/19
CTR
75998

SHIP FROM		Master Bill of Lading Number: 06757163000375998	
Name:	E & E COMPANY LTD		
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:		FOB:	<input type="checkbox"/>

SHIP TO		CARRIER NAME: Central Transport	
Name:	Bed Bath & Beyond #2682	DC#:	2682
		Div.:	
Address:	c/o Freight Systems 2470 Airport Blvd, Suite C, DEN-VDP	Trailer number:	TL1801351
		Seal number(s):	
City/State/Zip:	Aurora, CO 80011	SCAC:	CTII
SID#:		Pro Number:	777-5800311-3
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:	Bed Bath & Beyond c/o	Prepaid:	<input type="checkbox"/>
Address:	Berman Blake Associates PO Box 9202	Collect:	<input checked="" type="checkbox"/>
City/State/Zip:	Old Bethpage, NY 11804-9002	3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING Appointment Tin  777-5800311-3 B/L	
BB & B Vendor # : 028372 MVDP5619860		arture Time AM PM	

CUSTOMER ORDER INFORMATION					Subject to: NMFC 100; CT 100/CT 101 Rules Tariffs: 49 USC 14706 and 49 CFR 370 Drivers signature only acknowledges receipt of freight		
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
EN8U2ZB	1	11.02	Y	N	06757163000375301	2682	
EN7R5QK	3	9.03	Y	N	06757163000375301	2682	
EN6J7AK	5	80.45	Y	N	06757163000375301	2682	
EN8H2YY	1	2.71	Y	N	06757163000375301	2682	
EN8K3UY	1	2.71	Y	N	06757163000375301	2682	
EN7M5PX	7	66.38	Y	N	06757163000375301	2682	
EN7Q9PK	7	14.99	Y	N	06757163000375301	2682	
EN7U2CZ	11	74.91	Y	N	06757163000375301	2682	
EN7A5YZ	2	7.47	Y	N	06757163000375301	2682	
EN7N2YA	3	9.59	Y	N	06757163000375301	2682	
EN7M6LB	1	1.28	Y	N	06757163000375301	2682	
EN8M7WX	1	1.56	Y	N	06757163000375301	2682	
EN8K3MS	1	1.43	Y	N	06757163000375301	2682	

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____	COD Amount \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).


RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
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SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <i>Chris Moore</i> 9/26/19	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. <i>Mika N</i> 9/30/19 1801351 4
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Date: 9/26/2019 3:35:18 PM **Master Bill Of Lading** Page 2 of 3

SHIP FROM		Master Bill of Lading Number: 06757163000375998	
Name:	E & E COMPANY LTD		
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:		FOB:	<input type="checkbox"/>

SHIP TO		CARRIER NAME: Central Transport	
Name:	Bed Bath & Beyond #2682	DC#:	2682
		Div.:	
Address:	c/o Freight Systems 2470 Airport Blvd, Suite C, DEN-VDP	Trailer number:	TL1801351
		Seal number(s):	
City/State/Zip:	Aurora, CO 80011	SCAC:	CTII
SID#:		Pro Number:	777-5800311-3
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:	Bed Bath & Beyond c/o	Prepaid:	<input type="checkbox"/>
Address:	Berman Blake Associates PO Box 9202	Collect:	<input checked="" type="checkbox"/>
City/State/Zip:	Old Bethpage, NY 11804-9002	3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
BB & B Vendor # : 028372 MVDP5619860		Appointment Tim	 irture Time AM PM
		777-5800311-3 BL Pg 2	



CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
EN8M4AS	4	16.72	Y	N	06757163000375301	2682	
EN8P9VU	1	1.28	Y	N	06757163000375301	2682	
EK9U8HQ	71	242.11	Y	N	06757163000375301	2682	
EN6J8BR	5	23.87	Y	N	06757163000375301	2682	
EN7B7VB	1	4.49	Y	N	06757163000375301	2682	
EH2Q4ED	1	3.65	Y	N	06757163000375301	2682	
EM5S3NU	314	1254.97	Y	N	06757163000375295	2682	
EN7U8JG	1	3.41	Y	N	06757163000375301	2682	
EN8H2ZH	4	30.12	Y	N	06757163000375301	2682	
Grand Total	446	1864.15					

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____	COD Amount \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature
--	---

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the 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 DOT emergency response guidebook or equivalent documentation in the vehicle.
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Date: 9/26/2019 3:35:18 PM		Master Bill Of Lading		Page 3 of 3	
SHIP FROM			Master Bill of Lading Number: 06757163000375998		
Name:	E & E COMPANY LTD				
Address:	221 Hanson Way				
City/State/Zip:	Woodland, CA 95776				
SID#:			FOB: <input type="checkbox"/>		
SHIP TO			CARRIER NAME: Central Transport		
Name:	Bed Bath & Beyond #2682	DC#:	2682		
		Div.			
Address:	c/o Freight Systems 2470 Airport Blvd, Suite C, DEN-VDP		Trailer number: TL1801351		
			Seal number(s):		
City/State/Zip:	Aurora, CO 80011		SCAC: CTII		
SID#:			Pro Number: 777-5800311-3		
THIRD PARTY FREIGHT CHARGES BILL TO:			Freight Charge Terms:		
Name:	Bed Bath & Beyond c/o		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		
Address:	Berman Blake Associates PO Box 9202		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING		
City/State/Zip:	Old Bethpage, NY 11804-9002				
SPECIAL INSTRUCTIONS:			Appointment T  Departure Time		
BB & B Vendor # : 028372 MVDP5619860			 777-5800311-3 BL Pg 3		

CARRIER INFORMATION							LTL ONLY	
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360.</small>	NMFC #	CLASS
QTY	TYPE	QTY	TYPE					
361	ctns			1473.70		Pillows,Valance,Towels	49390	100
10	ctns			133.56		Comforters, Bedspreads	49017	200
1	ctns			4.55		Rugs	70970-5	125
74	ctns			252.34		Shower curtain	49385	77.5
446				1864.15		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		CARRIER SIGNATURE / PICKUP 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.		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	
Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces			

Central Transport

1800631 10/05/2019 11:01

1564

Date: 9/26/2019 3:35:18 PM **Master Bill Of Lading** Page 1 of 3

SHIP FROM		Master Bill of Lading Number: 06757163000375998	
Name:	E & F COMPANY LTD		
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:			
SHIP TO		CARRIER NAME: Central Transport	
Name:	Bed Bath & Beyond #2682	DC#:	2682
Address:	c/o Freight Systems 2470 Airport Blvd, Suite C, DEN-VDP	Div.	
City/State/Zip:	Aurora, CO 80011	Trailer number:	TL1801351
SID#:		Seal number(s):	
THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC:	CTII
Name:	Bed Bath & Beyond c/o	Pro Number:	777-5800311-3
Address:	Berman Blake Associates PO Box 9202	Freight Charge Terms:	
City/State/Zip:	Old Bethpage, NY 11804-9002	Prepaid:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS: BB & B Vendor # 023772 MVPD56403650		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
		<input checked="" type="checkbox"/> MASTER BILL OF LANDING WITH ATTACHED UNDERLYING BILLS OF LANDING	
		Appointment Tin	777-5800311-3 B/L
		Subject to: HRF 102; CT REG 101; 49 CFR 391.41; 49 USC 14706 and 49 CFR 370. Drivers signate only acknowledge receipt of freight	
CUSTOMER ORDER INFORMATION		ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NO.	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)
EN8U2Z	1	11.02	Y N
EN7R5Q	1	9.03	Y N
EN6J7A	1	80.45	Y N
EN8H2Y	1	2.71	Y N
EN8K3U	1	2.71	Y N
EN7M5PX	7	66.38	Y N
EN7Q9PK	7	14.99	Y N
EN7U2Z	7	74.91	Y N
EN7A5	7	7.47	Y N
EN7N2YA	7	9.59	Y N
EN7M6LB	7	1.28	Y N
EN8M7W	7	1.56	Y N
EN8K3M	7	1.43	Y N

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount \$ _____
Fee Terms: Collect: Prepaid:
Customer check acceptable:

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

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

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

SHIPPER SIGNATURE / 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. <i>Chris Moore</i> 9/26/19	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 sold to contain <input type="checkbox"/> By Driver/Piece	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. <i>Milan</i> 9/30/19 1801351 4
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Manifest

10/11



8022682100519130148

CENTRAL TRANSPORT
DROPPED TRAILER MANIFEST
TRLR: 1800631
SEAL: 10130436

RED BATH & BEYOND
STORE 2682

DATE: 10/05/2019
TIME: 13:01:48
PAGE: 1 OF 6

AURORA, CO 80011

MANIFEST#: 8022682100519130148
S/C: CRT TEL# (586) 467-1900

PRO# P/U DATE	SHIPPER NAME CITY/ST ZIP	P C	BILLED PCS	WGT	SWI Y/N	LOADER INITIALS
148-6251379-4 RO 09/30/19	91745676984 DOUBLE INSIGHT CITY OF INDUSTRY, CA 91745	C	136	1360	RCVD:	CT-80211

PO Number 218323 CTN CT RECEIVER #

TOTAL H/U: SKIDS 3² OTHER 0 TOTAL PIECES: 136
O 3 S 0 D 3² OSD#:

148-5915501-3 RO 09/30/19	92801674708 OGGI-1606 ANAHEIM, CA 92801	C	83	706	RCVD:	CT-80211
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PO Number MVDP5629749 CTN CT RECEIVER # 1

TOTAL H/U: SKIDS 1 OTHER 0 TOTAL PIECES: 83
O 0 S 0 D 1 OSD#:

777-5800311-3 RO 09/30/19	95776957771 E-E CO LTD WOODLAND, CA 95776	C	446	1865	RCVD:	CT-80225
------------------------------	--	---	-----	------	-------	----------

PO Number EN6J7AK CTN CT RECEIVER #

- EN6J7AK
- EN7A5YZ
- EN7M5PX
- EN7M6LB
- EN7N2YA
- EN7Q9PK
- EN7R5QK
- EN7U2CZ
- EN8R2YY
- EN8K3MS
- EN8K3UY
- EN8M7WX
- EN8U2ZB

TOTAL H/U: SKIDS 3⁴ OTHER 0 TOTAL PIECES: 446
O 0 S 0 D 3⁴ OSD#:

148-5960007-3 RO 10/01/19	18011958104 SURE FIT HOME P ALBURTIS, PA 18011	C	34	197	RCVD:	CT-80224
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PO Number EP2K2RC CTN CT RECEIVER #

- EP2K2RC
- EP2Y9XA
- EP3C4BR
- EP3E9FF
- EP3F9UL
- EP3G8AA
- EP3K7QT
- EP3M6AZ
- EP3M8CT
- EP3P6CP
- EP3Q7YC
- EP3R9DJ
- EP4B5CV

Trailer: 1800631
 Peddle: BBB 2682 (802106)

Delivery Stop Manifest
 10/5/2019

Bills: 10
 HUs: 19

Stop	Appt	Consignee	Address	Bills	HUs	BOL Required
5		FREIGHT SYSTEMS	2470 AIRPORT BLVD STE C AURORA, CO 80011	3	3	BOL Required
		PRO	HUs			
		148-5915501-3	1			
		148-5960007-5	1			
		148-6255358-4	1			
99		BB - B 2682 % FREIGHT SYSTEMS	2470 AIRPORT BLVD STE C AURORA, CO 80011	7	16	BOL Required
		PRO	HUs			
		148-6251379-4	2			
		777-5800311-3	4			
		148-5814666-6	2			
		777-5811582-6	2			
		148-6255362-6	4			
		148-7342415-5	1			
		148-5852425-0	1			

10/11/19

Date: 10/05/2019

BILL OF LADING

Page 1 of 1

SHIP FROM
 Name: SCOTT DEN
 Address: 3888 E 45th
 City/State/Zip: DENVER, CO 80216
 SID#:

Bill of Lading Number: 8022809880998

SHIP TO
 Name: 80011971280 (10)
 Address: 2470 AIRPORT BLVD STE C
 City/State/Zip: AURORA, CO 80011
 CID#:
 Location #: _____
 FOB:

BAR CODE SPACE

CARRIER NAME: CT
 Trailer number: 1800631
 Seal number(s): 10130436

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____
 FOB:

SCAC:
 Pro number: 802-9880998-1

BAR CODE SPACE

SPECIAL INSTRUCTIONS:

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

CUSTOMER ORDER NUMBER

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	
00000019697			<input type="checkbox"/> Y	<input type="checkbox"/> N
00104820003440611			<input type="checkbox"/> Y	<input type="checkbox"/> N
00472930002119857			<input type="checkbox"/> Y	<input type="checkbox"/> N
04839202210967148			<input type="checkbox"/> Y	<input type="checkbox"/> N
GRAND TOTAL				

ADDITIONAL SHIPPER INFO

HANDLING UNIT

CARRIER INFORMATION

QTY	TYPE	PACKAGE QTY	TYPE	WEIGHT	H.M. (X)
1	CTN			197	
18	SKD			7224	
1	CTN			6591	
20				14012	

COMMODITY DESCRIPTION
 Furniture covers
 WARMERS
 WINDOW TREATMENTS
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 2101 of NMFCA Form 360

GRAND TOTAL

COD Amount: \$

Fee Terms: Collect: Prepaid:
 Customer check acceptable:

See 49 U.S.C. § 4706(c)(1)(A) and (B).
 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 4706(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.

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.
 R. Scott 10/05/2019

Trailer Loaded:

- By Shipper
- By Driver

Freight Counted:

- By Shipper
- By Driver/pallets said to contain
- By Driver/Plates

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier documentation in the vehicle.
Emergency response placards must be placed on the vehicle.

DELIVERY TRAILER MANIFEST

Terminal: 802
 Trailer Number: 1800631
 Weight: 14160
 HUs: 19
 Closed By: SCOTT, ROBERT
 Remarks:

Dest: BBB 2682 (802106)
 Door: 14

Date: 10/05/2019
 Time: 11:01

BED BATH BEYOND

8022682100519130148

Q802-9880998-1

Received By: _____
 Name: _____
 Date: _____



Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
148-5814666-6	150	LEVINSOHN	BB - B 2682 % FREIGH	00104820003440611	EN9D7PS	MVDP5628667	
<input type="checkbox"/> HU <input type="checkbox"/> 148-5814666 01 <input type="checkbox"/> 148-5814666 02	Loader CT-802230 CT-802119			S & D <input type="checkbox"/> 148-5814666 01: <input type="checkbox"/> 148-5814666 02:			
148-5852425-0	841	RIMPORIS- WESTERN DC	BED BATH-BEYOND 2682	MVDP5634699		MVDP5634699	
<input type="checkbox"/> HU <input type="checkbox"/> 148-5852425 01	Loader CT-802254			S & D <input type="checkbox"/> 148-5852425 01:			
148-5915501-3	906	OGGI-1606	FREIGHT SYSTEMS	76027987		MVDP5629749	
<input type="checkbox"/> HU <input type="checkbox"/> 148-5915501 01	Loader CT-802119			S & D <input type="checkbox"/> 148-5915501 01:			
148-5960007-5	181	SURE FIT HOME PROD%S	FREIGHT SYSTEMS	00472930002119857	EP2K2RC	MVDP5633107	
<input type="checkbox"/> HU <input type="checkbox"/> 148-5960007 01	Loader CT-802244			S & D <input type="checkbox"/> 148-5960007 01:			
148-6251379-4	925	DOUBLE INSIGHT % UNI	BB - B 2682 % FREIGH	04839202210973064			
<input type="checkbox"/> HU <input type="checkbox"/> 148-6251379 01 <input type="checkbox"/> 148-6251379 02	Loader CT-802254 CT-802119			S & D <input type="checkbox"/> 148-6251379 01: <input type="checkbox"/> 148-6251379 02:			
148-6255358-4	925	DOUBLE INSIGHT % UNI	FREIGHT SYSTEMS	04839202210973064	EN9M6MC	MVDP5630745	
<input type="checkbox"/> HU <input type="checkbox"/> 148-6255358 01	Loader CT-802119			S & D <input type="checkbox"/> 148-6255358 01:			
148-6255362-6	925	BRITANNICA HOME FASH	BB - B 2682 % FREIGH	1888852	EN2N6LK-0117	MVDP5633332	
<input type="checkbox"/> HU <input type="checkbox"/> 148-6255362 01 <input type="checkbox"/> 148-6255362 02 <input type="checkbox"/> 148-6255362 03 <input type="checkbox"/> 148-6255362 04	Loader CT-802220 CT-802220 CT-802230 CT-802230			S & D <input type="checkbox"/> 148-6255362 01: <input type="checkbox"/> 148-6255362 02: <input type="checkbox"/> 148-6255362 03: <input type="checkbox"/> 148-6255362 04:			
148-7342415-5	907	COLORDRIFT LLC % ANT	BED BATH-BEYOND 2682	08483220000891513	BE0D10	MVDP5630610	
<input type="checkbox"/> HU <input type="checkbox"/> 148-7342415 01	Loader CT-802254			S & D <input type="checkbox"/> 148-7342415 01:			
Z77-5800311-3	958	E-E CO LTD	BED BATH-BEYOND 2682	06757163000375998	EN8U1ZB	MVDP5619860	

DELIVERY TRAILER MANIFEST

Terminal: 802
 Trailer Number: 1800631
 Weight: 14160
 HUs: 19
 Closed By: SCOTT, ROBERT
 Remarks:

Dest: BBB 2682 (802106)
 Door: 14
 Date: 10/05/2019
 Time: 11:01

BED BATH BEYOND



8022682100519130148

Received By:	_____
Name:	_____
Date:	_____

M#:



Q802-9880998-1

Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
777-5811582-6		282	INDO COUNT GLOBAL	BED BATH-BEYOND 2682	000000019697	EN3V5PL	MVDP5628259
HU <input type="checkbox"/> 777-5800311 01 <input type="checkbox"/> 777-5800311 02 <input type="checkbox"/> 777-5800311 03 <input type="checkbox"/> 777-5800311 04		Loader CT-802244 CT-802254 CT-802244 CT-802254			S & D <input type="checkbox"/> 777-5800311 01: <input type="checkbox"/> 777-5800311 02: <input type="checkbox"/> 777-5800311 03: <input type="checkbox"/> 777-5800311 04:	Notation _____ _____ _____	
<input type="checkbox"/> 777-5811582 01 <input type="checkbox"/> 777-5811582 02		Loader CT-802230 CT-802230			S & D <input type="checkbox"/> 777-5811582 01: <input type="checkbox"/> 777-5811582 02:	Notation _____ _____	



Pro Number
777-5800311-3

Ship Date
2019-09-30

Reference Number
MVDP5619860

Org DC
958 802

Freight Terms
Freight Charges Are Collect

P.O. Number
EN8U2ZB

SCAC:

Consignee:

BED BATH-BEYOND
2682%FREIGHT S
2470 AIRPORT BLVD STE C
AURORA, CO 80011

Shipper:

E-E CO LTD
221 HANSON WAY
WOODLAND, CA 95776

Special Instructions

Date: 9/26/2019 3:35:18 PM **Master Bill Of Lading** Page 3 of 3

SHIP FROM		Master Bill of Lading Number: 06757163000375998	
Name:	E & E COMPANY LTD		
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:		FOB: <input type="checkbox"/>	
SHIP TO		CARRIER NAME: Central Transport	
Name:	Bed Bath & Beyond #2682	DC#:	2682
		Dlv.	
Address:	c/o Freight Systems 2470 Airport Blvd, Suite C, DEN-VDP	Trailer number:	TL1801351
City/State/Zip:	Aurora, CO 80011	Seal number(s):	
SID#:		SCAC:	CTII
		Pro Number:	777-5800311-3
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:	Bed Bath & Beyond c/o	Prepaid:	<input type="checkbox"/>
Address:	Berman Blake Associates PO Box 9202	Collect:	<input checked="" type="checkbox"/>
City/State/Zip:	Old Bethpage, NY 11804-9002	3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
BB & B Vendor # : 026372 MVDP5619860		Appointment 1	Departure Time AM/PM
CARRIER INFORMATION			
777-5800311-3		BL Pg 3	

HANDLING UNIT	PACKAGE	WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		NMFC # CLASS
381	ctns			Pillows,Valance,Towels	49390 100
10	ctns			Comforters, Bedspreads	49017 200
1	ctns			Rugs	70970-5 125
74	ctns			Shower curtain	49385 77.5
446				Grand Total	

When the rate is dependent on value, shipment is known as stated specifically in writing the agreed or declared value of the commodity as follows.
The agreed or declared value of the commodity is stated only when by the shipper to be necessary.

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 conditions that have been agreed upon in writing between the carrier and a shipper. It applies to the rates, classifications and rules that have been established by the carrier and are available to the shipper, its agents, and to all applicable state and federal regulations.

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

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

Freight Counted: By Shipper By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE _____

Firm BED BATH-BEYOND 2682%FREIGHT S

By *cer*
Shipment received in good order

HUs Received 4

Driver CT-802187 (1800631) Date 10/9/2019

Arrive Time 7:18 AM Depart Time 7:19 AM

Pro Number 777-5800311-3
Additional Delivery Services Requested

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

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

Customer Signature _____ Date _____

Date <u>10/9/2019</u>	# And Type of Container _____	# And Type of PCS _____	Exception Type _____
Log # _____			
Total _____			
Exceptions _____			

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

Central Transport Delivery Receipt