



Beyond
Vendor Chargeback - Freight Claim

Vendor 69089 E & E CO., LTD./WAMSUTTA 45875 NORTHPORT LOOP EAST FREMONT CA 94538 Currency Code USD		C/B Invoice Date 01/21/2020		
Freight Claim # 9290972 Carrier 16454 ESTES EXPRESS LINES Pro/Tracking# 2120740713 Store Ecom Southeast Pendergrass Bed Bath & Beyond #657 860 John B Brooks Road Pendergrass GA 30567		Pro/Pickup Date 10/17/2019 Delivery Date 11/06/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4922373 FC C/B Inv Dte 10/17/2019	PO/Reference# EP7R7EB	Internal Cl# 1056297		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569010384	WAMSUTTA HOTEL BRDR RUG	S	2	\$10.25
0675716902971	COSMA BLU 84	S	2	\$8.21
Total Extended Cost				\$36.92
Freight Charge				\$3.14
Total Chargeback Amount				\$40.06

135

SHIP FROM		Bill of Lading Number: 06757163000384990
Name: E & E COMPANY LTD - 011604,028372,048769,069089		 (402)06757163000384990
Address: 221 Hanson Way		
City/State/Zip: Woodland, CA 95776		
SID#: _____ FOB: <input type="checkbox"/>		
SHIP TO		CARRIER NAME: Estes
Name: Bed Bath & Beyond #0657 Location #: 0657		Responsible Acct.No:
Address: 860 John B Brooks Road BBB0657		Trailer number: 523894
City/State/Zip: Pendergrass, GA 30567		Seal number(s):
CID#: RRBBBY-5644928 FOB: <input type="checkbox"/>		SCAC: EXLA
Dept: _____		Pro Number: 2120740713
THIRD PARTY FREIGHT CHARGES BILL TO:		
Name: Bed Bath & Beyond c/o		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Address: Berman Blake Associates PO Box 9202		
City/State/Zip: Old Bethpage, NY 11804-9002		
SPECIAL INSTRUCTIONS: BB & B Vendor #: 011604,028372,048769,069089 RRBBBY-5644928		Prepaid: <input type="checkbox"/> Collect: X 3rd Party: _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading Appointment _____



www.estes-express.com

Shipper's Copy
Time

AM
PM


212 - 0740713

Driver's signature ONLY acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of the Uniform Straight Bill of Lading and the EXLA-105 series rules tariff.

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
EH6Z6NP	52	221.40	Y	N
EL2S7TD	24	113.52	Y	N
EN2X4JF	4	11.44	Y	N
EN9G8NB	12	30.14	Y	N
EP7Q8RL	401	2109.55	Y	N
EP7R4DE	8	55.42	Y	N
EP7R6EL	109	792.29	Y	N
EP7R7EB	53	271.75	Y	N
EP9T2BE	317	1295.71	Y	N
Grand Total	980	4901.22		


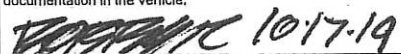
Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:
 The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

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

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

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

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

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.  10-17-19	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.  10-17-19 9 SWPSTC 980 PCS.
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Date: 10/17/2019 10:52:34 AM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000384990									
Name: E & E COMPANY LTD - 011604,028372,048769,069089		 (402)06757163000384990									
Address: 221 Hanson Way											
City/State/Zip: Woodland, CA 95776											
SID#: _____ FOB: <input type="checkbox"/>											
SHIP TO		CARRIER NAME: Estes									
Name: Bed Bath & Beyond #0657 Location #: 0657		Responsible Acct.No:									
Address: 860 John B Brooks Road BBB0657		Trailer number: 523894									
City/State/Zip: Pendergrass, GA 30567		Seal number(s):									
CID#: RRBBBY-5644928 FOB: <input type="checkbox"/>		SCAC: EXLA									
Dept: _____		Pro Number: 2120740713									
THIRD PARTY FREIGHT CHARGES BILL TO:											
Name: Bed Bath & Beyond c/o		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)									
Address: Berman Blake Associates PO Box 9202											
City/State/Zip: Old Bethpage, NY 11804-9002											
SPECIAL INSTRUCTIONS: BB & B Vendor # : 011604,028372,048769,069089 RRBBBY-5644928		Prepaid: _____ Collect: X 3rd Party: _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)									
		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:33%;">Appointment Time</td> <td style="width:33%;">Actual Driver Arrival Time</td> <td style="width:33%;">Driver Departure Time</td> </tr> <tr> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> </tr> <tr> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> </tr> </table>	Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM	AM	AM	PM	PM	PM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time									
AM	AM	AM									
PM	PM	PM									

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 350</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
9	Pallet			450.00		Pallet	150390.4	70
		52	ctns	788.22		Comforters, Bedspreads	49017	200
		8	ctns	55.42		Framed Goods	76580 Sub 5	125
		808	ctns	3526.65		Pillows,Valance,Towels	49390	100
		39	ctns	189.57		Rugs	70970-5	125
		73	ctns	341.36		Shower curtain	49385	77.5
9		980		5351.22		Grand Total		

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
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SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	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 (300038499)

BOL #: 06757163000384990 Customer: BBB Ship To: 0657
 Carrier: Estes Ship Date: 10/17/2019 Load Number: RRBBBY-5644928
 Trailer Number: 523894 Pro Number: 2120740713 Seal Number:
 Total Cartons/Units: 980/1965 Total Cube: 562.36 Total Weight(LB): 4901.22
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #0657
 221 Hanson Way 860 John B Brooks Road
 Woodland, CA 95776 Pendergrass, GA 30567

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
EH6Z6NP	5063529		BB40-3425	086569292209 N/A Rainbow Sheer	34	2	17	3.50	59.50	0.16	2.72
EH6Z6NP	5063529		BB40-3426	086569292216 N/A Rainbow Sheer	54	2	27	4.40	118.80	0.23	6.21
EH6Z6NP	5063529		BB40-3427	086569292223 N/A Rainbow Sheer	6	2	3	5.00	15.00	0.23	0.69
EH6Z6NP	5063529		BB40-3428	086569292230 N/A Rainbow Sheer	10	2	5	5.62	28.10	0.25	1.25
EL2S7TD	5111455		BB72-3370	086569286079 N/A Adina Bath Rug	48	2	24	4.73	113.52	0.58	13.92
EN2X4JF	5158526		HH30-1658	086569965530 63654547 Cannon Beach Oblong Pillow	8	2	4	2.86	11.44	0.99	3.96
EN9G8NB	5178085		HH11-1655	086569965349 63654622 Cannon Beach Euro Sham	16	2	8	2.09	16.72	0.23	1.84
EN9G8NB	5178085		HH30-1657	086569965486 63654530 Cannon Beach Square Pillow	6	2	3	3.52	10.56	1.56	4.68
EN9G8NB	5178085		HH30-1658	086569965530 63654547 Cannon Beach Oblong Pillow	2	2	1	2.86	2.86	0.99	0.99
EP7Q8RL	5195168		BB10-3128	086569157447 N/A Q South Bay 8pcs Comforter Set	8	2	4	20.50	82.00	6.06	24.24
EP7Q8RL	5195168		BB10-3134	086569157546 N/A K 8pcs Comforter Set	18	2	9	23.58	212.22	6.79	61.11
EP7Q8RL	5195168		BB10-3242	086569205117 N/A Q Isa Comforter Set	5	1	5	19.84	99.20	4.26	21.30
EP7Q8RL	5195168		BB10-3243	086569205124 N/A K Isa Comforter Set	3	1	3	20.94	62.82	4.57	13.71
EP7Q8RL	5195168		BB14-3337	086569280169 68454029 F/Q Lennox Quilt Set	2	2	1	19.62	19.62	1.72	1.72
EP7Q8RL	5195168		BB40-1720	675716686543 45041587 Isla Floral Window Panel	46	2	23	3.96	91.08	0.26	5.98

Shipment Manifest (300038499)

BOL #: 06757163000384990 Customer: BBB Ship To: 0657
 Carrier: Estes Ship Date: 10/17/2019 Load Number: RRBBBY-5644928
 Trailer Number: 523894 Pro Number: 2120740713 Seal Number:
 Total Cartons/Units: 980/1965 Total Cube: 562.36 Total Weight(LB): 4901.22
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #0657
 221 Hanson Way 860 John B Brooks Road
 Woodland, CA 95776 Pendergrass, GA 30567

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
EP7Q8RL	5195168		BB40-1722	675716686581 45041600 Isla Floral Window Panel	46	2	23	4.85	111.55	0.28	6.44
EP7Q8RL	5195168		BB40-1847	675716721190 N/A Parker Stripe Panel	6	2	3	4.40	13.20	0.35	1.05
EP7Q8RL	5195168		BB40-1848	675716721206 45968549 Parker Stripe Panel	14	2	7	5.18	36.26	0.40	2.80
EP7Q8RL	5195168		BB40-1850	675716721220 N/A Parker Stripe Panel	4	2	2	6.41	12.82	0.46	0.92
EP7Q8RL	5195168		BB40-2426	675716903008 60314284 Cosma Panel	14	2	7	3.30	23.10	0.29	2.03
EP7Q8RL	5195168		BB40-2427	675716903091 60314291 Cosma Panel	44	2	22	4.18	91.96	0.34	7.48
EP7Q8RL	5195168		BB40-2433	675716903206 60314352 Cosma Panel	12	2	6	4.85	29.10	0.43	2.58
EP7Q8RL	5195168		BB40-2439	675716903121 60314413 Cosma Panel	26	2	13	4.18	54.34	0.34	4.42
EP7Q8RL	5195168		BB40-2443	675716903138 60314451 Cosma Panel	16	2	8	4.18	33.44	0.34	2.72
EP7Q8RL	5195168		BB40-2444	675716903183 60314468 Cosma Panel	16	2	8	4.40	35.20	0.43	3.44
EP7Q8RL	5195168		BB40-2448	675716903077 60314505 Cosma Sheer	30	2	15	3.30	49.50	0.27	4.05
EP7Q8RL	5195168		BB40-2729	086569001269 63594713 St. Thomas Window Panel	64	2	32	1.80	57.60	0.22	7.04
EP7Q8RL	5195168		BB40-2730	086569001498 63594720 St. Thomas Window Panel	6	2	3	2.00	6.00	0.22	0.66
EP7Q8RL	5195168		BB40-2735	086569001542 N/A Seychelle Window Panel	16	2	8	4.25	34.00	0.38	3.04
EP7Q8RL	5195168		BB40-2814	086569009616 64491912 Lizzie Dot Window Panel	14	2	7	6.39	44.73	0.33	2.31
EP7Q8RL	5195168		BB40-3053	086569121219 N/A Easton Window panel	4	2	2	2.31	4.62	0.26	0.52

Shipment Manifest (300038499)

BOL #: 06757163000384990 Customer: BBB Ship To: 0657
 Carrier: Estes Ship Date: 10/17/2019 Load Number: RRBBBY-5644928
 Trailer Number: 523894 Pro Number: 2120740713 Seal Number:
 Total Cartons/Units: 980/1965 Total Cube: 562.36 Total Weight(LB): 4901.22
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #0657
 221 Hanson Way 860 John B Brooks Road
 Woodland, CA 95776 Pendergrass, GA 30567

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
EP7Q8RL	5195168		BB40-3170	086569166418 N/A Sandbar Window Panel	8	2	4	4.32	17.28	0.34	1.36
EP7Q8RL	5195168		BB41-2738	086569001580 63594782 Nautilus Window Panel	34	2	17	1.69	28.73	0.23	3.91
EP7Q8RL	5195168		BB41-3067	086569102324 65862179 Hotel Border Valance	20	2	10	1.94	19.40	0.15	1.50
EP7Q8RL	5195168		BB70-2700	086569933515 62122931 Marble Shower Curtain	48	2	24	4.18	100.32	0.26	6.24
EP7Q8RL	5195168		BB70-2701	086569933546 62122948 Marble Shower Curtain	8	2	4	4.62	18.48	0.28	1.12
EP7Q8RL	5195168		BB70-2722	086569979056 N/A Parker Stripe Shower Curtain	20	2	10	4.49	44.90	0.36	3.60
EP7Q8RL	5195168		BB70-3006	086569108302 N/A Marble Shower Curtain	2	2	1	3.30	3.30	0.26	0.26
EP7Q8RL	5195168		BB70-3050	086569121189 N/A Easton Shower Curtain	4	2	2	2.86	5.72	0.43	0.86
EP7Q8RL	5195168		BB70-3055	086569121530 N/A Cortona Shower Curtain	6	2	3	2.95	8.85	0.27	0.81
EP7Q8RL	5195168		BB71-1128	675716508852 42391753 Esme Lotion Pump	16	2	8	2.29	18.32	0.42	3.36
EP7Q8RL	5195168		BB71-1130	675716508876 42391722 Esme Tumbler	20	2	10	1.24	12.40	0.15	1.50
EP7Q8RL	5195168		BB71-1482	675716604905 43800124 Esme Soap Dish	16	2	8	2.02	16.16	0.11	0.88
EP7Q8RL	5195168		BB71-1483	675716604912 43800148 Esme Tissue Cover	22	2	11	4.62	50.82	0.55	6.05
EP7Q8RL	5195168		BB71-2180	675716828219 47103320 Mimosa Lotion Pump	8	2	4	1.96	7.84	0.28	1.12
EP7Q8RL	5195168		BB71-2480	675716905750 60496157 All Glass Jar Glass Jar Medium	66	2	33	5.54	182.82	0.52	17.16

Shipment Manifest (300038499)

BOL #: 06757163000384990 Customer: BBB Ship To: 0657
 Carrier: Estes Ship Date: 10/17/2019 Load Number: RRB BBY-5644928
 Trailer Number: 523894 Pro Number: 2120740713 Seal Number:
 Total Cartons/Units: 980/1965 Total Cube: 562.36 Total Weight(LB): 4901.22
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #0657
 221 Hanson Way 860 John B Brooks Road
 Woodland, CA 95776 Pendergrass, GA 30567

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
EP7Q8RL	5195168		BB71-3039	086569112903 65672396 Brioney Tissue Cover	6	2	3	3.99	11.97	0.54	1.62
EP7Q8RL	5195168		BB73-3215	086569185822 67195145 Pet Friends Bath Towel	12	4	3	5.42	16.26	0.63	1.89
EP7Q8RL	5195168		HH10-1653	086569965264 63654592 K Cannon Beach Comforter Set	6	1	6	17.19	103.14	4.48	26.88
EP7Q8RL	5195168		HH10-1662	086569989956 63654554 Q Anslee Comforter Set	2	1	2	15.21	30.42	3.48	6.96
EP7Q8RL	5195168		HH10-701	675716342425 N/A F Crystal Beach Comforter Set	4	1	4	13.22	52.88	3.32	13.28
EP7Q8RL	5195168		HH10-704	675716342456 N/A CK Crystal Beach Comforter Set	5	1	5	16.97	84.85	4.09	20.45
EP7Q8RL	5195168		HH11-1655	086569965349 63654622 Cannon Beach Euro Sham	4	2	2	2.09	4.18	0.23	0.46
EP7Q8RL	5195168		HH30-1656	086569965394 63654523 Cannon Beach Square Pillow	14	2	7	3.52	24.64	1.56	10.92
EP7Q8RL	5195168		HH30-1657	086569965486 63654530 Cannon Beach Square Pillow	6	2	3	3.52	10.56	1.56	4.68
EP7Q8RL	5195168		HH30-1658	086569965530 63654547 Cannon Beach Oblong Pillow	2	2	1	2.86	2.86	0.99	0.99
EP7Q8RL	5195168		HH30-1666	086569990068 63654493 Ansee Square Pillow	4	2	2	3.96	7.92	1.67	3.34
EP7Q8RL	5195168		WR11-2534	086569162496 N/A STD Winter Hills Sham	8	4	2	3.65	7.30	0.42	0.84
EP7Q8RL	5195168		WR14-2542	086569171689 N/A T Winter Hills Printed Quilt	2	2	1	12.87	12.87	1.99	1.99
EP7R4DE	5195173		BB95B-0071	086569272904 N/A Metal Wall Item	14	2	7	5.99	41.93	0.45	3.15

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 Carrier: Estes Ship Date: 10/17/2019 Load Number: RRBBBY-5644928
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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
EP7R4DE	5195173		BB95G-0050	086569166692 N/A Art Beach Chairs 23X13	4	4	1	13.49	13.49	2.18	2.18
EP7R6EL	5195195		BB40-1280	675716564551 42993841 Gotham Texture Panel	16	2	8	7.38	59.04	0.53	4.24
EP7R6EL	5195195		BB40-949	675716470234 41777794 Gotham Texture Panel	8	2	4	5.55	22.20	0.40	1.60
EP7R6EL	5195195		BB40-954	675716470289 41777695 Gotham Texture Panel	30	2	15	6.81	102.15	0.54	8.10
EP7R6EL	5195195		BB40-956	675716470302 41777770 Gotham Texture Panel	70	2	35	6.81	238.35	0.47	16.45
EP7R6EL	5195195		BB40-962	675716470364 41777749 Gotham Texture Panel	42	2	21	7.53	158.13	0.57	11.97
EP7R6EL	5195195		BB40-967	675716470418 41777688 Gotham Texture Panel	52	2	26	8.17	212.42	0.62	16.12
EP7R7EB	5195177		BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	58	2	29	5.51	159.79	0.36	10.44
EP7R7EB	5195177		BB72-2773	086569010384 66165286 Hotel Border Bath Rug	30	2	15	5.07	76.05	0.46	6.90
EP7R7EB	5195177		BB73-2770	086569010315 65747490 Hotel Border Bath Towel	20	4	5	5.51	27.55	0.63	3.15
EP7R7EB	5195177		BB73-2771	086569010322 65747506 Hotel Border Hand Towel	16	4	4	2.09	8.36	0.25	1.00
EP9T2BE	5200963		BB40-2422	675716902964 60314246 Cosma Panel	32	2	16	3.30	52.80	0.29	4.64
EP9T2BE	5200963		BB40-2423	675716902971 60314253 Cosma Panel	60	2	30	4.18	125.40	0.34	10.20
EP9T2BE	5200963		BB40-2424	675716902988 60314260 Cosma Panel	60	2	30	4.40	132.00	0.43	12.90
EP9T2BE	5200963		BB40-2425	675716902995 60314277 Cosma Panel	34	2	17	4.85	82.45	0.43	7.31

Shipment Manifest (300038499)

BOL #: 06757163000384990 Customer: BBB Ship To: 0657
 Carrier: Estes Ship Date: 10/17/2019 Load Number: RRBUBY-5644928
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 221 Hanson Way 860 John B Brooks Road
 Woodland, CA 95776 Pendergrass, GA 30567

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
EP9T2BE	5200963		BB40-2428	675716903145 60314307 Cosma Panel	46	2	23	4.40	101.20	0.43	9.89
EP9T2BE	5200963		BB40-2429	675716903190 60314314 Cosma Panel	44	2	22	4.85	106.70	0.43	9.46
EP9T2BE	5200963		BB40-2430	675716903015 60314321 Cosma Panel	56	2	28	3.30	92.40	0.29	8.12
EP9T2BE	5200963		BB40-2432	675716903152 60314345 Cosma Panel	28	2	14	4.40	61.60	0.43	6.02
EP9T2BE	5200963		BB40-2434	675716903022 60314369 Cosma Panel	6	2	3	3.30	9.90	0.29	0.87
EP9T2BE	5200963		BB40-2435	675716903114 60314376 Cosma Panel	8	2	4	4.18	16.72	0.34	1.36
EP9T2BE	5200963		BB40-2438	675716903039 60314406 Cosma Panel	40	2	20	3.30	66.00	0.29	5.80
EP9T2BE	5200963		BB40-2442	675716903046 60314444 Cosma Panel	6	2	3	3.30	9.90	0.29	0.87
EP9T2BE	5200963		BB40-2444	675716903183 60314468 Cosma Panel	16	2	8	4.40	35.20	0.43	3.44
EP9T2BE	5200963		BB40-2878	086569033277 N/A Cosma Embroidery Panel	66	2	33	3.30	108.90	0.29	9.57
EP9T2BE	5200963		BB40-2879	086569033369 64400556 Cosma Embroidery Panel	36	2	18	4.18	75.24	0.34	6.12
EP9T2BE	5200963		BB40-2880	086569001979 N/A Cosma Embroidery Panel	60	2	30	4.40	132.00	0.43	12.90
EP9T2BE	5200963		BB40-2881	086569033468 N/A Cosma Embroidery Panel	36	2	18	4.85	87.30	0.43	7.74

