

Date: 11/21/2019 1:53:10 PM

# Bill Of Lading

### SHIP FROM

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

Bill of Lading Number: 06757163000396979



### SHIP TO

Name: USL Logistics #2673 Location #: MIA-VDP  
Address: Gold Coast  
3245 Meridian Parkway, MIA-VDP  
City/State/Zip: Weston, FL 33331  
CID#: MVDP5705217 FOB:   
Dept: \_\_\_\_\_

CARRIER NAME: JTS LOGISTICS

Responsible Acct.No:  
Trailer number: 560636  
Seal number(s):

SCAC: JTSL  
Pro Number: 867331992X

### 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:

### SPECIAL INSTRUCTIONS:

BB & B Vendor #: 028372  
MVDP5705217

Master Bill of Lading: with attached underlying Bills of Lading

Appointment: **YRC FREIGHT SHIPMENT STATUS, CALL 1-800-610-6500** re Time

09/05/19

SHIPPER BOL 608

867-331992-X



AM  
PM



YRC Freight tariffs are incorporated herein (copies available upon request). YRC Freight tariffs limit its liability. This shipment is subject to the terms and conditions of the Uniform Straight Bill of Lading as stated in the NMFC 100 series tariff.

### CUSTOMER ORDER INFORM

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
ER6X5TV	11	153.18	Y	N
ER7P4KA	1	19.62	Y	N
ER7Q7DR	6	109.11	Y	N
ER7R3LR	1	3.52	Y	N
ER7R4KA	9	134.10	Y	N
ER7R4KG	2	13.62	Y	N
ER7R4RP	6	71.13	Y	N
ER7W6WL	1	20.50	Y	N
ER7W7DR	4	20.28	Y	N
ER7X7CK	5	79.00	Y	N
ER7X7EX	2	13.62	Y	N
ER7Y5MN	7	29.92	Y	N
ER7Z5GR	3	62.82	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.

*Almo* 11-21-19

### Trailer Loaded:

By Shipper  
 By Driver

### Freight Counted:

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

### CARRIER SIGNATURE / PICKUP DATE 11-21-19

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

YRC 4 emp etc 129 c/w

*Paul Shanks*

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

Bill of Lading Number: 06757163000396979  
  
 (402)06757163000396979

**SHIP TO**  
 Name: USL Logistics #2673 Location #: MIA-VDP  
 Address: Gold Coast  
 3245 Meridian Parkway, MIA-VDP  
 City/State/Zip: Weston, FL 33331  
 CID#: MVDP5705217 FOB:   
 Dept: \_\_\_\_\_

**CARRIER NAME:** JTS LOGISTICS  
 Responsible Acct.No:  
 Trailer number: 560636  
 Seal number(s):

**SCAC:** JTSL  
**Pro Number:** 867331992X

**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  
 MVDP5705217

Master Bill of Lading: with attached underlying Bills of Lading  

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

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
ER8B4YS	1	6.94	Y N	
ER8B9QA	4	33.13	Y N	
ER8D3EU	1	13.49	Y N	
ER8G5PH	42	184.61	Y N	
ER8J4VC	1	23.58	Y N	
ER8Q7ZP	2	26.44	Y N	
ER8R5DV	1	4.89	Y N	
ER8X4KJ	6	45.43	Y N	
ER9C7LH	3	22.38	Y N	
ER9C7MV	4	10.83	Y N	
ER9C9SD	4	69.09	Y N	
ER9C9VU	2	13.62	Y N	
<b>Grand Total</b>	129	1184.85		

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

**COD Amount:** \_\_\_\_\_  
**Fee Terms:** Collect:  Prepaid:   
 Customer check acceptable:

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


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

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

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

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

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

<b>SHIP FROM</b>		Bill of Lading Number: 06757163000396979	
Name: E & E COMPANY LTD - 028372 Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/>		 (402)06757163000396979	
<b>SHIP TO</b>		<b>CARRIER NAME:</b> JTS LOGISTICS	
Name: USL Logistics #2673 Location #: MIA-VDP Address: Gold Coast 3245 Meridian Parkway, MIA-VDP City/State/Zip: Weston, FL 33331 CID#: MVDP5705217 Dept: _____ FOB: <input type="checkbox"/>		Responsible Acct.No: Trailer number: 560636 Seal number(s):	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>SCAC:</b> JTSL	
Name: COST PLUS c/o JTS LOGISTICS Address: 5441 Alesia Ct. SE City/State/Zip: Salem, OR 97306		<b>Pro Number:</b> 867331992X	
<b>SPECIAL INSTRUCTIONS:</b> BB & B Vendor # : 028372 MVDP5705217		<b>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</b> 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 PM	Actual Driver Arrival Time AM PM
		Driver Departure Time AM 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 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
4	Pallet			200.00		Pallet	150390.4	70
		38	ctns	728.24		Comforters, Bedspreads	49017	200
		14	ctns	134.94		Framed Goods	76580 Sub 5	125
		67	ctns	277.15		Pillows, Valance, Towels	49390	100
		6	ctns	28.68		Rugs	70970-5	125
		4	ctns	15.84		Shower curtain	49385	77.5
4		129		1384.85		<b>Grand Total</b>		

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 _____."	<b>COD Amount:</b> _____ <b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</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.		
<b>Shipper Signature</b>			
<b>SHIPPER SIGNATURE / DATE</b> 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.	<table style="width:100%;"> <tr> <td style="width: 50%;"> <b>Trailer Loaded:</b>  <input checked="" type="checkbox"/> By Shipper  <input type="checkbox"/> By Driver                 </td> <td style="width: 50%;"> <b>Freight Counted:</b>  <input checked="" type="checkbox"/> By Shipper  <input type="checkbox"/> By Driver/pallets said to contain  <input type="checkbox"/> By Driver/Pieces                 </td> </tr> </table>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces
<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		
<b>CARRIER SIGNATURE / PICKUP DATE</b> 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 (300039697)**

BOL #:	06757163000396979	Customer:	BBB	Ship To:	MIA-VDP
Carrier:	JTS LOGISTICS	Ship Date:	11/21/2019	Load Number:	MVDP5705217
Trailer Number:	560636	Pro Number:	867331992X	Seal Number:	
Total Cartons/Units:	129/267	Total Cube:	209.01	Total Weight(LB):	1184.85
Ship From:	<b>E &amp; E COMPANY LTD- 028372</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>USL Logistics #2673</b> Gold Coast Weston, FL 33331		

<u>Customer PO No.</u>	<u>E&amp;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>
ER6X5TV	5241025	0128	BB14-3337	086569280169 68454029 F/Q Lennox Quilt Set	4	2	2	19.62	39.24	1.72	3.44
ER6X5TV	5241025	0128	BB14-3339	086569280183 68454043 F/Q Lennox Quilt Set	8	2	4	19.62	78.48	1.72	6.88
ER6X5TV	5241025	0128	BB14-3343	086569280220 68454081 F/Q Lennox Quilt Set	2	2	1	19.62	19.62	1.72	1.72
ER6X5TV	5241025	0128	BB70-3361	086569285980 68534066 Adina Shower Curtain	8	2	4	3.96	15.84	0.28	1.12
ER7P4KA	5241037	0518	BB14-3343	086569280220 68454081 F/Q Lennox Quilt Set	2	2	1	19.62	19.62	1.72	1.72
ER7Q7DR	5241058	0034	BB10-3242	086569205117 N/A Q Isa Comforter Set	2	1	2	19.84	39.68	4.26	8.52
ER7Q7DR	5241058	0034	BB10-3243	086569205124 N/A K Isa Comforter Set	3	1	3	20.94	62.82	4.57	13.71
ER7Q7DR	5241058	0034	BB71-2690	086569917348 62242660 Marble Tissue Cover	2	2	1	6.61	6.61	0.73	0.73
ER7R3LR	5241059	0150	HH30-1656	086569965394 63654523 Cannon Beach Square Pillow	2	2	1	3.52	3.52	1.56	1.56
ER7R4KA	5241067	0273	BB10-3243	086569205124 N/A K Isa Comforter Set	1	1	1	20.94	20.94	4.57	4.57
ER7R4KA	5241067	0273	HH10-1653	086569965264 63654592 K Cannon Beach Comforter Set	3	1	3	17.19	51.57	4.48	13.44
ER7R4KA	5241067	0273	HH10-1766	086569255860 68666491 F/Q Palmetto Bay Comforter Min	2	1	2	13.22	26.44	3.70	7.40
ER7R4KA	5241067	0273	HH10-1767	086569255877 68666507 K Palmetto Bay Comforter Min	2	1	2	15.43	30.86	4.13	8.26
ER7R4KA	5241067	0273	HH30-1769	086569255891 68666521 Palmetto Bay Square Pillow	2	2	1	4.29	4.29	1.31	1.31

**Shipment Manifest (300039697)**

BOL #:	06757163000396979	Customer:	BBB	Ship To:	MIA-VDP
Carrier:	JTS LOGISTICS	Ship Date:	11/21/2019	Load Number:	MVDP5705217
Trailer Number:	560636	Pro Number:	867331992X	Seal Number:	
Total Cartons/Units:	129/267	Total Cube:	209.01	Total Weight(LB):	1184.85
Ship From:	<b>E &amp; E COMPANY LTD- 028372</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>USL Logistics #2673</b> Gold Coast Weston, FL 33331		

<u>Customer PO No.</u>	<u>E&amp;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>
ER7R4KG	5241661	0273	BB40-1279	675716564544 42993735 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
ER7R4RP	5241602	0273	BB95C-0052	086569166715 N/A Art Thin Morning Palms Emb8X28	4	4	1	11.02	11.02	2.18	2.18
ER7R4RP	5241602	0273	BB95C-0070	086569273192 N/A Malecon Shell Emb Canvas Set	4	4	1	15.71	15.71	1.13	1.13
ER7R4RP	5241602	0273	BB95G-0049	086569166470 N/A Art Blu Emb Starfish 19.1X19.1	4	4	1	12.38	12.38	2.18	2.18
ER7R4RP	5241602	0273	BB95G-0050	086569166692 N/A Art Beach Chairs 23X13	4	4	1	13.49	13.49	2.18	2.18
ER7R4RP	5241602	0273	BB95G-0060	086569225108 N/A 20X16 Double Mat - Beach Life	4	4	1	11.02	11.02	1.74	1.74
ER7R4RP	5241602	0273	BB95G-0062	086569234735 N/A 10X10 Floated Framed Graphic -	4	4	1	7.51	7.51	0.63	0.63
ER7W6WL	5241123	0454	BB10-3128	086569157447 66634973 Q South Bay 8pcs Comforter Set	2	2	1	20.50	20.50	6.06	6.06
ER7W7DR	5241889	0454	BB72-2773	086569010384 66165286 Hotel Border Bath Rug	8	2	4	5.07	20.28	0.46	1.84
ER7X7CK	5241142	0424	BB14-3340	086569280190 68454050 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
ER7X7CK	5241142	0424	BB72-3390	086569286505 68683245 Isabel Bath Rug	2	2	1	3.85	3.85	0.34	0.34
ER7X7CK	5241142	0424	HH10-1653	086569965264 63654592 K Cannon Beach Comforter Set	3	1	3	17.19	51.57	4.48	13.44
ER7X7EX	5241624	0424	BB40-1213	675716548209 42993711 Gotham Texture Panel	4	2	2	6.81	13.62	0.51	1.02
ER7Y5MN	5241153	1125	BB40-1720	675716686543 45041587 Isla Floral Window Panel	4	2	2	3.96	7.92	0.26	0.52
ER7Y5MN	5241153	1125	BB40-1721	675716686567 45041594 Isla Floral Window Panel	10	2	5	4.40	22.00	0.26	1.30

**Shipment Manifest (300039697)**

BOL #:	06757163000396979	Customer:	<b>BBB</b>	Ship To:	MIA-VDP
Carrier:	JTS LOGISTICS	Ship Date:	11/21/2019	Load Number:	MVDP5705217
Trailer Number:	560636	Pro Number:	867331992X	Seal Number:	
Total Cartons/Units:	129/267	Total Cube:	209.01	Total Weight(LB):	1184.85
Ship From:	<b>E &amp; E COMPANY LTD- 028372</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>USL Logistics #2673</b> Gold Coast Weston, FL 33331		

<u>Customer PO No.</u>	<u>E&amp;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>
ER7Z5GR	5241170	0347	BB10-3243	086569205124 N/A K Isa Comforter Set	3	1	3	20.94	62.82	4.57	13.71
ER8B4YS	5242463	0046	BB20-3312	086569266842 68358747 F Kailyn Sheet Set	2	2	1	6.94	6.94	0.49	0.49
ER8B9QA	5241206	1304	BB10-3129	086569157454 66634980 K South Bay 8pcs Comforter Set	2	2	1	23.58	23.58	6.79	6.79
ER8B9QA	5241206	1304	BB30-3316	086569268198 68358679 Ivy Pillow	2	2	1	2.51	2.51	0.92	0.92
ER8B9QA	5241206	1304	HH30-1656	086569965394 63654523 Cannon Beach Square Pillow	4	2	2	3.52	7.04	1.56	3.12
ER8D3EU	5241603	0285	BB95G-0050	086569166692 N/A Art Beach Chairs 23X13	4	4	1	13.49	13.49	2.18	2.18
ER8G5PH	5241288	0100	BB14-3339	086569280183 68454043 F/Q Lennox Quilt Set	2	2	1	19.62	19.62	1.72	1.72
ER8G5PH	5241288	0100	BB71-2480	675716905750 60496157 All Glass Jar Glass Jar Medium	8	2	4	5.54	22.16	0.52	2.08
ER8G5PH	5241288	0100	BB71-2686	086569917249 62242691 Marble Lotion Pump	4	2	2	1.56	3.12	0.12	0.24
ER8G5PH	5241288	0100	BB71-2688	086569917287 62242684 Marble Tumbler	12	2	6	1.28	7.68	0.05	0.30
ER8G5PH	5241288	0100	BB71-2689	086569917331 62242677 Marble Soap Dish	6	2	3	1.19	3.57	0.06	0.18
ER8G5PH	5241288	0100	BB71-2691	086569917355 62242653 Marble Wastebasket	2	2	1	11.02	11.02	1.80	1.80
ER8G5PH	5241288	0100	BB71-3225	086569184306 67194704 Cane Lotion Pump	6	2	3	1.74	5.22	3.74	11.22
ER8G5PH	5241288	0100	BB71-3227	086569194435 67194698 Cane Tumbler	8	2	4	1.56	6.24	2.14	8.56
ER8G5PH	5241288	0100	BB71-3229	086569194497 67194667 Cane Wastebasket	4	2	2	13.00	26.00	1.39	2.78
ER8G5PH	5241288	0100	BB71-3240	086569197405 67194674 Cane Tissue Cover	2	2	1	5.51	5.51	0.53	0.53

**Shipment Manifest (300039697)**

BOL #:	06757163000396979	Customer:	<b>BBB</b>	Ship To:	MIA-VDP
Carrier:	JTS LOGISTICS	Ship Date:	11/21/2019	Load Number:	MVDP5705217
Trailer Number:	560636	Pro Number:	867331992X	Seal Number:	
Total Cartons/Units:	129/267	Total Cube:	209.01	Total Weight(LB):	1184.85
Ship From:	<b>E &amp; E COMPANY LTD- 028372</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>USL Logistics #2673</b> Gold Coast Weston, FL 33331		

<u>Customer PO No.</u>	<u>E&amp;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>
ER8G5PH	5241288	0100	BB71-3438	086569295422 68664855 Dawn Lotion Pump	12	2	6	2.36	14.16	0.20	1.20
ER8G5PH	5241288	0100	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	2	2	1	2.96	2.96	0.13	0.13
ER8G5PH	5241288	0100	BB71-3440	086569295446 68664879 Dawn Tumbler	2	2	1	1.05	1.05	0.12	0.12
ER8G5PH	5241288	0100	BB71-3442	086569295460 68664893 Dawn Wastebasket	8	2	4	12.14	48.56	1.45	5.80
ER8G5PH	5241288	0100	BB72-2707	086569933676 62238977 Marble Bath Rug	2	2	1	4.55	4.55	0.44	0.44
ER8G5PH	5241288	0100	BB73-2705	086569933638 62242783 Marble Hand Towel	4	4	1	2.05	2.05	0.25	0.25
ER8G5PH	5241288	0100	BB73-2706	086569933652 62242790 Marble Finger Tip	4	4	1	1.14	1.14	0.14	0.14
ER8J4VC	5241321	0846	BB14-3340	086569280190 68454050 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
ER8Q7ZP	5241397	0359	HH10-1766	086569255860 68666491 F/Q Palmetto Bay Comforter Min	2	1	2	13.22	26.44	3.70	7.40
ER8R5DV	5241610	1195	BB95G-0069	086569273147 N/A 2Pc 10X13 Single Mat Float Set	2	2	1	4.89	4.89	0.88	0.88
ER8X4KJ	5241614	0128	BB95G-0049	086569166470 N/A Art Blu Emb Starfish 19.1X19.1	4	4	1	12.38	12.38	2.18	2.18
ER8X4KJ	5241614	0128	BB95G-0050	086569166692 N/A Art Beach Chairs 23X13	4	4	1	13.49	13.49	2.18	2.18
ER8X4KJ	5241614	0128	BB95G-0069	086569273147 N/A 2Pc 10X13 Single Mat Float Set	8	2	4	4.89	19.56	0.88	3.52
ER9C7LH	5241533	0579	BB14-3337	086569280169 68454029 F/Q Lennox Quilt Set	2	2	1	19.62	19.62	1.72	1.72
ER9C7LH	5241533	0579	BB71-2181	675716828226 47103337 Mimosa Toothbrush Holder	2	2	1	1.33	1.33	0.18	0.18
ER9C7LH	5241533	0579	BB71-2687	086569917256 62242707 Marble TBH	2	2	1	1.43	1.43	0.09	0.09

**Shipment Manifest (300039697)**

BOL #:	06757163000396979	Customer:	<b>BBB</b>	Ship To:	MIA-VDP
Carrier:	JTS LOGISTICS	Ship Date:	11/21/2019	Load Number:	MVDP5705217
Trailer Number:	560636	Pro Number:	867331992X	Seal Number:	
Total Cartons/Units:	129/267	Total Cube:	209.01	Total Weight(LB):	1184.85
Ship From:	<b>E &amp; E COMPANY LTD- 028372</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>USL Logistics #2673</b> Gold Coast Weston, FL 33331		

<u>Customer PO No.</u>	<u>E&amp;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>
ER9C7MV	5242014	0579	BB73-2770	086569010315 65747490 Hotel Border Bath Towel	4	4	1	5.51	5.51	0.63	0.63
ER9C7MV	5242014	0579	BB73-2771	086569010322 65747506 Hotel Border Hand Towel	8	4	2	2.09	4.18	0.25	0.50
ER9C7MV	5242014	0579	BB73-2772	086569010377 65747513 Hotel Border Tip Towel	4	4	1	1.14	1.14	0.14	0.14
ER9C9SD	5241544	0055	BB10-3128	086569157447 66634973 Q South Bay 8pcs Comforter Set	2	2	1	20.50	20.50	6.06	6.06
ER9C9SD	5241544	0055	BB14-3338	086569280176 68454036 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
ER9C9SD	5241544	0055	BB14-3340	086569280190 68454050 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
ER9C9SD	5241544	0055	BB71-2687	086569917256 62242707 Marble TBH	2	2	1	1.43	1.43	0.09	0.09
ER9C9VU	5241836	0055	BB40-1279	675716564544 42993735 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08