



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 01/29/2020		
Freight Claim # 9317325 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77758003188A Store ELMSFORD Bed Bath & Beyond #247 251 East Main Street ELMSFORD NY 10523		Pro/Pickup Date 11/07/2019 Delivery Date 01/10/2020 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4946440 FC C/B Inv Dte 11/06/2019	PO/Reference# EQ9X4NA	Internal Cl# 1056957		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569933652	MARBLE SLV FT	S	4	\$2.66
Total Extended Cost				\$10.64
Freight Charge				\$0.74
Total Chargeback Amount				\$11.38

11/7/19
Central
Trans.
93060

Date: 11/6/2019 12:54:14 PM

Bill Of Lading

Page 1 of 5

SHIP FROM		Bill of Lading Number: 06757163000393060
Name:	E & E COMPANY LTD - 028372	 (402)06757163000393060
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 #2678 Location #: KNJ-VDP	Responsible Acct.No:
Address:	c/o Gilbert Company 19 Crows Mill Road, KNJ-VDP	Trailer number: 1900673
City/State/Zip:	Keasbey, NJ 08832	Seal number(s):
CID#:	MVDP5675086 FOB: <input type="checkbox"/>	SCAC: CTII
Dept:		Pro Number: 77758003188

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Name:	Bed Bath & Beyond c/o	
Address:	Berman Blake Associates PO Box 9202	
City/State/Zip:	Old Bethpage, NY 11804-9002	Prepaid: <input type="checkbox"/> Collect: X 3rd Party: <input type="checkbox"/>

SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372 MVDP5675086	<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading Appointment Time: <input type="checkbox"/> AM <input type="checkbox"/> PM	WWW.CENTRALTRANSPORT.COM Driver's Signature Only Acknowledges Receipt of Freight 777-5800318-8	SHIPPER LABEL Subject to NMRC 100, CT 109 CT 101 Rules Tariffs, 49 USC 14706 and 49 CFR 370
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CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
EQ8U4ZR	4	90.36	Y N	
EQ8W5AL	10	68.10	Y N	
EQ8W5MY	16	63.36	Y N	
EQ8W5NP	26	177.06	Y N	
EQ9T9ZB	1	8.04	Y N	
EQ9T9ZV	12	58.36	Y N	
EQ9V6UZ	16	57.54	Y N	
EQ9V6XS	1	5.51	Y N	
EQ9V9TX	11	41.04	Y N	
EQ9V9WA	2	7.60	Y N	
EQ9V9WY	4	17.74	Y N	
EQ9V9YJ	4	25.35	Y N	
EQ9X3TH	10	55.78	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. <i>Also mo 11/6/19</i>	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. <i>Brian J. Mohamed 11/8/19</i>
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Date: 11/6/2019 12:54:14 PM

Bill Of Lading

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SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD - 028372	Name:	Bed Bath & Beyond #2678
Address:	221 Hanson Way	Address:	c/o Gilbert Company
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	Keasbey, NJ 08832
SID#:		CID#:	MVDP5675086
	FOB: <input type="checkbox"/>		FOB: <input type="checkbox"/>
THIRD PARTY FREIGHT CHARGES BILL TO: Name: Bed Bath & Beyond c/o Address: Berman Blake Associates PO Box 9202 City/State/Zip: Old Bethpage, NY 11804-9002		CARRIER NAME: Central Transport Responsible Acct.No: Trailer number: 1900673 Seal number(s): SCAC: CTII Pro Number: 77758003188	
SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372 MVDP5675086		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: <input type="checkbox"/> Collect: X 3rd Party:	
		<input type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading	
		Appointment Time AM PM	Actual Driver Arrival Time AM PM
		Driver Departure Time AM PM	

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EQ9X3TL	1	5.51	Y	N	
EQ9X4MD	1	8.04	Y	N	
EQ9X4NA	29	110.15	Y	N	
EQ9X4ST	7	27.36	Y	N	
EQ9Y3JA	3	13.11	Y	N	
EQ9Y3KR	15	50.71	Y	N	
EQ9Z4RY	4	22.04	Y	N	
ER2A3XK	3	15.21	Y	N	
ER2A4AN	8	35.33	Y	N	
ER2B3AR	12	45.56	Y	N	
ER2B3DY	5	20.71	Y	N	
ER2C4HY	8	52.72	Y	N	
ER2C4LC	1	5.51	Y	N	

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."	COD Amount: _____ Fee Terms: Collect: <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 _____ 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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Date: 11/6/2019 12:54:14 PM

Bill Of Lading

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SHIP FROM		SHIP TO		
Name:	E & E COMPANY LTD - 028372	Name:	Bed Bath & Beyond #2678 Location #: KNJ-VDP	
Address:	221 Hanson Way	Address:	c/o Gilbert Company 19 Crows Mill Road, KNJ-VDP	
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	Keasbey, NJ 08832	
SID#:		CID#:	MVDP5675086	
	FOB: <input type="checkbox"/>		FOB: <input type="checkbox"/>	
THIRD PARTY FREIGHT CHARGES BILL TO: Name: Bed Bath & Beyond c/o Address: Berman Blake Associates PO Box 9202 City/State/Zip: Old Bethpage, NY 11804-9002		CARRIER NAME: Central Transport Responsible Acct.No: Trailer number: 1900673 Seal number(s): SCAC: CTII Pro Number: 77758003188		
SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372 MVDP5675086		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: <input type="checkbox"/> Collect: X 3rd Party: <input type="checkbox"/> <input type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading		
		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
		AM	AM	AM
		PM	PM	PM

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
ER2C8MR	1	8.04	Y N		
ER2C8NG	34	141.67	Y N		
ER2C8RF	3	16.09	Y N		
ER2E5WN	6	53.42	Y N		
ER2E6HZ	1	8.04	Y N		
ER2K9UJ	3	11.92	Y N		
ER2K9WT	2	10.58	Y N		
ER2P3CZ	3	16.09	Y N		
ER2P3KV	7	23.21	Y N		
ER2P7XW	1	5.07	Y N		
ER2P7XX	13	41.56	Y N		
ER2S6TZ	7	49.12	Y N		
ER2S6WY	1	5.51	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

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:


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

CARRIER SIGNATURE / PICKUP DATE

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

Date: 11/6/2019 12:54:14 PM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000393060
Name: E & E COMPANY LTD - 028372		 (402)06757163000393060
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 #2678	Location #: KNJ-VDP	Responsible Acct.No:
Address: c/o Gilbert Company	19 Crows Mill Road, KNJ-VDP	Trailer number: 1900673
City/State/Zip: Keasbey, NJ 08832		Seal number(s):
CID#: MVDP5675086	FOB: <input type="checkbox"/>	SCAC: CTII
Dept: _____		Pro Number: 77758003188

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Name: Bed Bath & Beyond c/o		
Address: Berman Blake Associates		
City/State/Zip: Old Bethpage, NY 11804-9002		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>

SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372 MVDP5675086	<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)		
	Appointment Time	Actual Driver Arrival Time	Driver Departure Time
	AM PM	AM PM	AM PM

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
ER2T2WW	14	84.05	Y	N	
ER2T2YL	5	23.69	Y	N	
ER2U5ZA	2	6.82	Y	N	
ER2X5EP	27	121.75	Y	N	
ER2X5QE	6	33.06	Y	N	
ER2X9TS	1	3.41	Y	N	
ER2Y3DK	25	125.05	Y	N	
ER2Z7DU	1	5.51	Y	N	
ER3A4KD	3	16.53	Y	N	
ER3D4BV	9	61.29	Y	N	
ER3E2UK	5	70.08	Y	N	
ER3F2UF	1	5.07	Y	N	
Grand Total	395	2034.43			

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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
		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.

Date: 11/6/2019 12:54:14 PM

Bill Of Lading

Page 5 of 5

SHIP FROM		Bill of Lading Number: 06757163000393060	
Name: E & E COMPANY LTD - 028372		 (402)06757163000393060	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776			
SID#: _____ FOB: <input type="checkbox"/>		SHIP TO	
Name: Bed Bath & Beyond #2678 Location #: KNJ-VDP		CARRIER NAME: Central Transport	
Address: c/o Gilbert Company		Responsible Acct.No:	
19 Crows Mill Road, KNJ-VDP		Trailer number: 1900673	
City/State/Zip: Keasbey, NJ 08832		Seal number(s):	
CID#: MVDP5675086 FOB: <input type="checkbox"/>		SCAC: CTII	
Dept:		Pro Number: 77758003188	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name: Bed Bath & Beyond c/o			
Address: Berman Blake Associates PO Box 9202			
City/State/Zip: Old Bethpage, NY 11804-9002		Prepaid: <input type="checkbox"/> Collect: X 3rd Party:	
SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5675086		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM
		Driver Departure Time	AM
			PM

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
		14	ctns	300.86		Comforters, Bedspreads	49017	200
		4	ctns	32.16		Framed Goods	76580 Sub 5	125
		278	ctns	1284.88		Pillows, Valance, Towels	49390	100
		25	ctns	119.82		Rugs	70970-5	125
		74	ctns	296.71		Shower curtain	49385	77.5
4		395		2234.43		Grand Total		

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 this 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. <div style="text-align: right;">Shipper Signature</div>
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.	

Shipment Manifest (300039306)

BOL #:	06757163000393060	Customer:	BBB	Ship To:	KNJ-VDP
Carrier:	Central Transport	Ship Date:	11/07/2019	Load Number:	MVDP5675086
Trailer Number:	1900673	Pro Number:	77758003188	Seal Number:	
Total Cartons/Units:	395/896	Total Cube:	221.03	Total Weight(LB):	2034.43
Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To:	Bed Bath & Beyond #2678 C/O Gilbert Company Keasbey, NJ 08832		

<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>
EQ8U4ZR	5222564	0252	BB14-3341	086569280206 68454067 F/Q Lennox Quilt Set	2	2	1	19.62	19.62	1.72	1.72
EQ8U4ZR	5222564	0252	BB14-3344	086569280237 68454098 K Lennox Quilt Set	6	2	3	23.58	70.74	1.91	5.73
EQ8W5AL	5222570	0303	BB40-1213	675716548209 42993711 Gotham Texture Panel	8	2	4	6.81	27.24	0.51	2.04
EQ8W5AL	5222570	0303	BB40-956	675716470302 41777770 Gotham Texture Panel	12	2	6	6.81	40.86	0.54	3.24
EQ8W5MY	5222567	0252	BB40-1720	675716686543 45041587 Isla Floral Window Panel	32	2	16	3.96	63.36	0.26	4.16
EQ8W5NP	5222571	0252	BB40-1213	675716548209 42993711 Gotham Texture Panel	24	2	12	6.81	81.72	0.51	6.12
EQ8W5NP	5222571	0252	BB40-953	675716470272 41777657 Gotham Texture Panel	8	2	4	6.81	27.24	0.54	2.16
EQ8W5NP	5222571	0252	BB40-955	675716470296 41777732 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
EQ8W5NP	5222571	0252	BB40-956	675716470302 41777770 Gotham Texture Panel	16	2	8	6.81	54.48	0.54	4.32
EQ9T9ZB	5227328	0423	BB95C-0048	086569166463 N/A Art Ochre Bloom 30X30	2	2	1	8.04	8.04	2.50	2.50
EQ9T9ZV	5227070	0423	BB70-2698	086569920027 62122917 Marble Shower Curtain	4	2	2	3.41	6.82	0.26	0.52
EQ9T9ZV	5227070	0423	BB70-3017	086569110930 67240333 Pet Friends Shower Curtain	2	2	1	2.20	2.20	0.30	0.30
EQ9T9ZV	5227070	0423	BB71-2182	675716828233 47103313 Mimosa Tumbler	2	2	1	1.12	1.12	0.18	0.18
EQ9T9ZV	5227070	0423	BB71-2185	675716828264 47103283 Mimosa Wastebasket	2	2	1	8.37	8.37	1.31	1.31

Shipment Manifest (300039306)

BOL #:	06757163000393060	Customer:	BBB	Ship To:	KNJ-VDP
Carrier:	Central Transport	Ship Date:	11/07/2019	Load Number:	MVDP5675086
Trailer Number:	1900673	Pro Number:	77758003188	Seal Number:	
Total Cartons/Units:	395/896	Total Cube:	221.03	Total Weight(LB):	2034.43
Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To:	Bed Bath & Beyond #2678 C/O Gilbert Company Keasbey, NJ 08832		

<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>
EQ9T9ZV	5227070	0423	BB71-2480	675716905750 60496157 All Glass Jar Glass Jar Medium	2	2	1	5.54	5.54	0.52	0.52
EQ9T9ZV	5227070	0423	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	2	2	1	3.09	3.09	0.27	0.27
EQ9T9ZV	5227070	0423	BB71-2690	086569917348 62242660 Marble Tissue Cover	2	2	1	6.61	6.61	0.73	0.73
EQ9T9ZV	5227070	0423	BB71-3375	086569286352 68664770 Isabel Tissue Cover	2	2	1	8.37	8.37	0.67	0.67
EQ9T9ZV	5227070	0423	BB71-3442	086569295460 68664893 Dawn Wastebasket	2	2	1	12.14	12.14	1.45	1.45
EQ9T9ZV	5227070	0423	BB73-2705	086569933638 62242783 Marble Hand Towel	8	4	2	2.05	4.10	0.25	0.50
EQ9V6UZ	5227072	0258	BB70-2698	086569920027 62122917 Marble Shower Curtain	6	2	3	3.41	10.23	0.26	0.78
EQ9V6UZ	5227072	0258	BB70-3017	086569110930 67240333 Pet Friends Shower Curtain	2	2	1	2.20	2.20	0.30	0.30
EQ9V6UZ	5227072	0258	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	10	2	5	3.09	15.45	0.27	1.35
EQ9V6UZ	5227072	0258	BB71-2686	086569917249 62242691 Marble Lotion Pump	2	2	1	1.56	1.56	0.12	0.12
EQ9V6UZ	5227072	0258	BB71-2690	086569917348 62242660 Marble Tissue Cover	2	2	1	6.61	6.61	0.73	0.73
EQ9V6UZ	5227072	0258	BB71-2691	086569917355 62242653 Marble Wastebasket	2	2	1	11.02	11.02	1.80	1.80
EQ9V6UZ	5227072	0258	BB71-3371	086569286314 68664794 Isabel Lotion Pump	2	2	1	1.83	1.83	0.31	0.31
EQ9V6UZ	5227072	0258	BB71-3374	086569286345 68664763 Isabel Soap Dish	2	2	1	1.17	1.17	0.15	0.15
EQ9V6UZ	5227072	0258	BB73-2704	086569933621 62242776 Marble Bath Towel	4	4	1	5.42	5.42	0.63	0.63
EQ9V6UZ	5227072	0258	BB73-2705	086569933638 62242783 Marble Hand Towel	4	4	1	2.05	2.05	0.25	0.25

Shipment Manifest (300039306)

BOL #: 06757163000393060 Customer: BBB Ship To: KNJ-VDP
 Carrier: Central Transport Ship Date: 11/07/2019 Load Number: MVDP5675086
 Trailer Number: 1900673 Pro Number: 77758003188 Seal Number:
 Total Cartons/Units: 395/896 Total Cube: 221.03 Total Weight(LB): 2034.43
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2678
 221 Hanson Way C/O Gilbert Company
 Woodland, CA 95776 Keasbey, NJ 08832

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
EQ9V6XS	5227453	0258	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	2	2	1	5.51	5.51	0.36	0.36
EQ9V9TX	5227077	0401	BB70-2698	086569920027 62122917 Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
EQ9V9TX	5227077	0401	BB71-2180	675716828219 47103320 Mimosa Lotion Pump	4	2	2	1.96	3.92	0.28	0.56
EQ9V9TX	5227077	0401	BB71-2181	675716828226 47103337 Mimosa Toothbrush Holder	2	2	1	1.33	1.33	0.18	0.18
EQ9V9TX	5227077	0401	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	6	2	3	3.09	9.27	0.27	0.81
EQ9V9TX	5227077	0401	BB71-2691	086569917355 62242653 Marble Wastebasket	2	2	1	11.02	11.02	1.80	1.80
EQ9V9TX	5227077	0401	BB72-3218	086569192608 67195237 Pet Friends Bath Rug	2	2	1	4.62	4.62	0.44	0.44
EQ9V9TX	5227077	0401	BB73-2704	086569933621 62242776 Marble Bath Towel	4	4	1	5.42	5.42	0.63	0.63
EQ9V9TX	5227077	0401	BB73-2705	086569933638 62242783 Marble Hand Towel	4	4	1	2.05	2.05	0.25	0.25
EQ9V9WA	5227458	0401	BB73-2770	086569010315 65747490 Hotel Border Bath Towel	4	4	1	5.51	5.51	0.63	0.63
EQ9V9WA	5227458	0401	BB73-2771	086569010322 65747506 Hotel Border Hand Towel	4	4	1	2.09	2.09	0.25	0.25
EQ9V9WY	5227457	0016	BB72-2773	086569010384 66165286 Hotel Border Bath Rug	4	2	2	5.07	10.14	0.46	0.92
EQ9V9WY	5227457	0016	BB73-2770	086569010315 65747490 Hotel Border Bath Towel	4	4	1	5.51	5.51	0.63	0.63
EQ9V9WY	5227457	0016	BB73-2771	086569010322 65747506 Hotel Border Hand Towel	4	4	1	2.09	2.09	0.25	0.25
EQ9V9YJ	5227078	0016	BB71-2690	086569917348 62242660 Marble Tissue Cover	2	2	1	6.61	6.61	0.73	0.73

Shipment Manifest (300039306)

BOL #: 06757163000393060 Customer: BBB Ship To: KNJ-VDP
 Carrier: Central Transport Ship Date: 11/07/2019 Load Number: MVDP5675086
 Trailer Number: 1900673 Pro Number: 77758003188 Seal Number:
 Total Cartons/Units: 395/896 Total Cube: 221.03 Total Weight(LB): 2034.43
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2678
 221 Hanson Way C/O Gilbert Company
 Woodland, CA 95776 Keasbey, NJ 08832

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
EQ9V9YJ	5227078	0016	BB71-3442	086569295460 68664893 Dawn Wastebasket	2	2	1	12.14	12.14	1.45	1.45
EQ9V9YJ	5227078	0016	BB72-2707	086569933676 62238977 Marble Bath Rug	2	2	1	4.55	4.55	0.44	0.44
EQ9V9YJ	5227078	0016	BB73-2705	086569933638 62242783 Marble Hand Towel	4	4	1	2.05	2.05	0.25	0.25
EQ9X3TH	5227082	0115	BB10-3242	086569205117 N/A Q Isa Comforter Set	1	1	1	19.84	19.84	4.26	4.26
EQ9X3TH	5227082	0115	BB70-2698	086569920027 62122917 Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
EQ9X3TH	5227082	0115	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	4	2	2	3.09	6.18	0.27	0.54
EQ9X3TH	5227082	0115	BB71-3440	086569295446 68664879 Dawn Tumbler	2	2	1	1.05	1.05	0.12	0.12
EQ9X3TH	5227082	0115	BB71-3442	086569295460 68664893 Dawn Wastebasket	2	2	1	12.14	12.14	1.45	1.45
EQ9X3TH	5227082	0115	BB72-2707	086569933676 62238977 Marble Bath Rug	2	2	1	4.55	4.55	0.44	0.44
EQ9X3TH	5227082	0115	BB73-2704	086569933621 62242776 Marble Bath Towel	4	4	1	5.42	5.42	0.63	0.63
EQ9X3TH	5227082	0115	BB73-2705	086569933638 62242783 Marble Hand Towel	4	4	1	2.05	2.05	0.25	0.25
EQ9X3TH	5227082	0115	BB73-2706	086569933652 62242790 Marble Finger Tip	4	4	1	1.14	1.14	0.14	0.14
EQ9X3TL	5227455	0115	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	2	2	1	5.51	5.51	0.36	0.36
EQ9X4MD	5227331	0247	BB95C-0048	086569166463 N/A Art Ochre Bloom 30X30	2	2	1	8.04	8.04	2.50	2.50
EQ9X4NA	5227081	0247	BB70-2698	086569920027 62122917 Marble Shower Curtain	4	2	2	3.41	6.82	0.26	0.52
EQ9X4NA	5227081	0247	BB70-3017	086569110930 67240333 Pet Friends Shower Curtain	2	2	1	2.20	2.20	0.30	0.30

Shipment Manifest (300039306)

BOL #: 06757163000393060 Customer: BBB Ship To: KNJ-VDP
 Carrier: Central Transport Ship Date: 11/07/2019 Load Number: MVDP5675086
 Trailer Number: 1900673 Pro Number: 77758003188 Seal Number:
 Total Cartons/Units: 395/896 Total Cube: 221.03 Total Weight(LB): 2034.43
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2678
 221 Hanson Way C/O Gilbert Company
 Woodland, CA 95776 Keasbey, NJ 08832

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
EQ9X4NA	5227081	0247	BB71-2180	675716828219 47103320 Mimosa Lotion Pump	2	2	1	1.96	1.96	0.28	0.28
EQ9X4NA	5227081	0247	BB71-2686	086569917249 62242691 Marble Lotion Pump	4	2	2	1.56	3.12	0.12	0.24
EQ9X4NA	5227081	0247	BB71-2687	086569917256 62242707 Marble TBH	2	2	1	1.43	1.43	0.09	0.09
EQ9X4NA	5227081	0247	BB71-2688	086569917287 62242684 Marble Tumbler	2	2	1	1.28	1.28	0.05	0.05
EQ9X4NA	5227081	0247	BB71-2689	086569917331 62242677 Marble Soap Dish	2	2	1	1.19	1.19	0.06	0.06
EQ9X4NA	5227081	0247	BB71-2690	086569917348 62242660 Marble Tissue Cover	2	2	1	6.61	6.61	0.73	0.73
EQ9X4NA	5227081	0247	BB71-2691	086569917355 62242653 Marble Wastebasket	2	2	1	11.02	11.02	1.80	1.80
EQ9X4NA	5227081	0247	BB71-3219	086569192615 67195213 Pet Friends Lotion Pump	2	2	1	1.50	1.50	1.47	1.47
EQ9X4NA	5227081	0247	BB71-3221	086569193254 67195206 Pet Friends Tumbler	4	2	2	1.32	2.64	1.10	2.20
EQ9X4NA	5227081	0247	BB71-3224	086569193315 67195176 Pet Friends Wastebasket	2	2	1	11.90	11.90	1.78	1.78
EQ9X4NA	5227081	0247	BB71-3376	086569286369 68664787 Isabel Wastebasket	2	2	1	13.22	13.22	1.43	1.43
EQ9X4NA	5227081	0247	BB71-3433	086569295378 68664800 Storm Lotion Pump	4	2	2	2.29	4.58	0.23	0.46
EQ9X4NA	5227081	0247	BB71-3434	086569295385 68664817 Storm Toothbrush Holder-Oval	2	2	1	2.86	2.86	0.15	0.15
EQ9X4NA	5227081	0247	BB71-3435	086569295392 68664824 Storm Tumbler	2	2	1	1.24	1.24	0.15	0.15
EQ9X4NA	5227081	0247	BB71-3436	086569295408 68664831 Storm Guest Towel Tray	8	2	4	1.91	7.64	0.14	0.56
EQ9X4NA	5227081	0247	BB71-3437	086569295415 68664848 Storm Wastebasket	6	2	3	8.48	25.44	1.53	4.59

Shipment Manifest (300039306)

BOL #: 06757163000393060 Customer: BBB Ship To: KNJ-VDP
 Carrier: Central Transport Ship Date: 11/07/2019 Load Number: MVDP5675086
 Trailer Number: 1900673 Pro Number: 77758003188 Seal Number:
 Total Cartons/Units: 395/896 Total Cube: 221.03 Total Weight(LB): 2034.43
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2678
 221 Hanson Way C/O Gilbert Company
 Woodland, CA 95776 Keasbey, NJ 08832

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
EQ9X4NA	5227081	0247	BB71-3438	086569295422 68664855 Dawn Lotion Pump	2	2	1	2.36	2.36	0.20	0.20
EQ9X4NA	5227081	0247	BB73-2706	086569933652 62242790 Marble Finger Tip	4	4	1	1.14	1.14	0.14	0.14
EQ9X4ST	5227454	0247	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	4	2	2	5.51	11.02	0.36	0.72
EQ9X4ST	5227454	0247	BB73-2770	086569010315 65747490 Hotel Border Bath Towel	8	4	2	5.51	11.02	0.63	1.26
EQ9X4ST	5227454	0247	BB73-2771	086569010322 65747506 Hotel Border Hand Towel	8	4	2	2.09	4.18	0.25	0.50
EQ9X4ST	5227454	0247	BB73-2772	086569010377 65747513 Hotel Border Tip Towel	4	4	1	1.14	1.14	0.14	0.14
EQ9Y3JA	5227456	0001	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	4	2	2	5.51	11.02	0.36	0.72
EQ9Y3JA	5227456	0001	BB73-2771	086569010322 65747506 Hotel Border Hand Towel	4	4	1	2.09	2.09	0.25	0.25
EQ9Y3KR	5227087	0001	BB70-2698	086569920027 62122917 Marble Shower Curtain	8	2	4	3.41	13.64	0.26	1.04
EQ9Y3KR	5227087	0001	BB70-3017	086569110930 67240333 Pet Friends Shower Curtain	2	2	1	2.20	2.20	0.30	0.30
EQ9Y3KR	5227087	0001	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	12	2	6	3.09	18.54	0.27	1.62
EQ9Y3KR	5227087	0001	BB71-3375	086569286352 68664770 Isabel Tissue Cover	2	2	1	8.37	8.37	0.67	0.67
EQ9Y3KR	5227087	0001	BB71-3438	086569295422 68664855 Dawn Lotion Pump	2	2	1	2.36	2.36	0.20	0.20
EQ9Y3KR	5227087	0001	BB71-3440	086569295446 68664879 Dawn Tumbler	2	2	1	1.05	1.05	0.12	0.12
EQ9Y3KR	5227087	0001	BB72-2707	086569933676 62238977 Marble Bath Rug	2	2	1	4.55	4.55	0.44	0.44

Shipment Manifest (300039306)

BOL #:	06757163000393060	Customer:	BBB	Ship To:	KNJ-VDP
Carrier:	Central Transport	Ship Date:	11/07/2019	Load Number:	MVDP5675086
Trailer Number:	1900673	Pro Number:	77758003188	Seal Number:	
Total Cartons/Units:	395/896	Total Cube:	221.03	Total Weight(LB):	2034.43
Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To:	Bed Bath & Beyond #2678 C/O Gilbert Company Keasbey, NJ 08832		

<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>
EQ9Z4RY	5227459	0627	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	8	2	4	5.51	22.04	0.36	1.44
ER2A3XK	5227460	1017	BB72-2773	086569010384 66165286 Hotel Border Bath Rug	6	2	3	5.07	15.21	0.46	1.38
ER2A4AN	5227085	1017	BB70-3017	086569110930 67240333 Pet Friends Shower Curtain	2	2	1	2.20	2.20	0.30	0.30
ER2A4AN	5227085	1017	BB71-2183	675716828240 47103306 Mimosa Soap Dish	2	2	1	1.60	1.60	0.13	0.13
ER2A4AN	5227085	1017	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	4	2	2	3.09	6.18	0.27	0.54
ER2A4AN	5227085	1017	BB71-2690	086569917348 62242660 Marble Tissue Cover	2	2	1	6.61	6.61	0.73	0.73
ER2A4AN	5227085	1017	BB71-3442	086569295460 68664893 Dawn Wastebasket	2	2	1	12.14	12.14	1.45	1.45
ER2A4AN	5227085	1017	BB72-2707	086569933676 62238977 Marble Bath Rug	2	2	1	4.55	4.55	0.44	0.44
ER2A4AN	5227085	1017	BB73-3384	086569286444 68680107 Isabel Hand Towel	4	4	1	2.05	2.05	0.25	0.25
ER2B3AR	5227095	0159	BB70-2698	086569920027 62122917 Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
ER2B3AR	5227095	0159	BB70-3377	086569286376 68534097 Isabel Shower Curtain	2	2	1	3.41	3.41	0.30	0.30
ER2B3AR	5227095	0159	BB71-2180	675716828219 47103320 Mimosa Lotion Pump	4	2	2	1.96	3.92	0.28	0.56
ER2B3AR	5227095	0159	BB71-2185	675716828264 47103283 Mimosa Wastebasket	4	2	2	8.37	16.74	1.31	2.62
ER2B3AR	5227095	0159	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	2	2	1	2.96	2.96	0.13	0.13
ER2B3AR	5227095	0159	BB71-3440	086569295446 68664879 Dawn Tumbler	2	2	1	1.05	1.05	0.12	0.12

Shipment Manifest (300039306)

BOL #: 06757163000393060 Customer: BBB Ship To: KNJ-VDP
 Carrier: Central Transport Ship Date: 11/07/2019 Load Number: MVDP5675086
 Trailer Number: 1900673 Pro Number: 77758003188 Seal Number:
 Total Cartons/Units: 395/896 Total Cube: 221.03 Total Weight(LB): 2034.43
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2678
 221 Hanson Way C/O Gilbert Company
 Woodland, CA 95776 Keasbey, NJ 08832

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
ER2B3AR	5227095	0159	BB72-2707	086569933676 62238977 Marble Bath Rug	2	2	1	4.55	4.55	0.44	0.44
ER2B3AR	5227095	0159	BB73-2705	086569933638 62242783 Marble Hand Towel	8	4	2	2.05	4.10	0.25	0.50
ER2B3AR	5227095	0159	BB73-3215	086569185822 67195145 Pet Friends Bath Towel	4	4	1	5.42	5.42	0.63	0.63
ER2B3DY	5227462	0159	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	2	2	1	5.51	5.51	0.36	0.36
ER2B3DY	5227462	0159	BB73-2770	086569010315 65747490 Hotel Border Bath Towel	8	4	2	5.51	11.02	0.63	1.26
ER2B3DY	5227462	0159	BB73-2771	086569010322 65747506 Hotel Border Hand Towel	8	4	2	2.09	4.18	0.25	0.50
ER2C4HY	5227093	1039	BB14-3340	086569280190 68454050 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
ER2C4HY	5227093	1039	BB70-2698	086569920027 62122917 Marble Shower Curtain	4	2	2	3.41	6.82	0.26	0.52
ER2C4HY	5227093	1039	BB70-3017	086569110930 67240333 Pet Friends Shower Curtain	2	2	1	2.20	2.20	0.30	0.30
ER2C4HY	5227093	1039	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	2	2	1	2.22	2.22	0.11	0.11
ER2C4HY	5227093	1039	BB71-3442	086569295460 68664893 Dawn Wastebasket	2	2	1	12.14	12.14	1.45	1.45
ER2C4HY	5227093	1039	BB72-3218	086569192608 67195237 Pet Friends Bath Rug	2	2	1	4.62	4.62	0.44	0.44
ER2C4HY	5227093	1039	BB73-3385	086569286451 68680114 Isabel Tip Towel	4	4	1	1.14	1.14	0.14	0.14
ER2C4LC	5227461	1039	BB73-2770	086569010315 65747490 Hotel Border Bath Towel	4	4	1	5.51	5.51	0.63	0.63
ER2C8MR	5227329	0009	BB95C-0048	086569166463 N/A Art Ochre Bloom 30X30	2	2	1	8.04	8.04	2.50	2.50

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 Carrier: Central Transport Ship Date: 11/07/2019 Load Number: MVDP5675086
 Trailer Number: 1900673 Pro Number: 77758003188 Seal Number:
 Total Cartons/Units: 395/896 Total Cube: 221.03 Total Weight(LB): 2034.43
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2678
 221 Hanson Way C/O Gilbert Company
 Woodland, CA 95776 Keasbey, NJ 08832

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
ER2C8NG	5227090	0009	BB70-2698	086569920027 62122917 Marble Shower Curtain	6	2	3	3.41	10.23	0.26	0.78
ER2C8NG	5227090	0009	BB70-3017	086569110930 67240333 Pet Friends Shower Curtain	2	2	1	2.20	2.20	0.30	0.30
ER2C8NG	5227090	0009	BB71-2480	675716905750 60496157 All Glass Jar Glass Jar Medium	4	2	2	5.54	11.08	0.52	1.04
ER2C8NG	5227090	0009	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	14	2	7	3.09	21.63	0.27	1.89
ER2C8NG	5227090	0009	BB71-2686	086569917249 62242691 Marble Lotion Pump	6	2	3	1.56	4.68	0.12	0.36
ER2C8NG	5227090	0009	BB71-2690	086569917348 62242660 Marble Tissue Cover	2	2	1	6.61	6.61	0.73	0.73
ER2C8NG	5227090	0009	BB71-2691	086569917355 62242653 Marble Wastebasket	4	2	2	11.02	22.04	1.80	3.60
ER2C8NG	5227090	0009	BB71-3438	086569295422 68664855 Dawn Lotion Pump	6	2	3	2.36	7.08	0.20	0.60
ER2C8NG	5227090	0009	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	2	2	1	2.96	2.96	0.13	0.13
ER2C8NG	5227090	0009	BB71-3440	086569295446 68664879 Dawn Tumbler	4	2	2	1.05	2.10	0.12	0.24
ER2C8NG	5227090	0009	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	8	2	4	2.22	8.88	0.11	0.44
ER2C8NG	5227090	0009	BB71-3442	086569295460 68664893 Dawn Wastebasket	6	2	3	12.14	36.42	1.45	4.35
ER2C8NG	5227090	0009	BB72-3218	086569192608 67195237 Pet Friends Bath Rug	2	2	1	4.62	4.62	0.44	0.44
ER2C8NG	5227090	0009	BB73-2706	086569933652 62242790 Marble Finger Tip	4	4	1	1.14	1.14	0.14	0.14
ER2C8RF	5227465	0009	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	2	2	1	5.51	5.51	0.36	0.36

Shipment Manifest (300039306)

BOL #: 06757163000393060 Customer: BBB Ship To: KNJ-VDP
 Carrier: Central Transport Ship Date: 11/07/2019 Load Number: MVDP5675086
 Trailer Number: 1900673 Pro Number: 77758003188 Seal Number:
 Total Cartons/Units: 395/896 Total Cube: 221.03 Total Weight(LB): 2034.43
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2678
 221 Hanson Way C/O Gilbert Company
 Woodland, CA 95776 Keasbey, NJ 08832

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
ER2C8RF	5227465	0009	BB72-2773	086569010384 66165286 Hotel Border Bath Rug	2	2	1	5.07	5.07	0.46	0.46
ER2C8RF	5227465	0009	BB73-2770	086569010315 65747490 Hotel Border Bath Towel	4	4	1	5.51	5.51	0.63	0.63
ER2E5WN	5227102	1096	BB14-3340	086569280190 68454050 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
ER2E5WN	5227102	1096	BB14-3343	086569280220 68454081 F/Q Lennox Quilt Set	2	2	1	19.62	19.62	1.72	1.72
ER2E5WN	5227102	1096	BB70-3017	086569110930 67240333 Pet Friends Shower Curtain	2	2	1	2.20	2.20	0.30	0.30
ER2E5WN	5227102	1096	BB70-3213	086569193230 67240340 Bergen Shower Curtain	2	2	1	5.31	5.31	0.36	0.36
ER2E5WN	5227102	1096	BB71-3220	086569193247 67195220 Pet Friends Decal Ceramic Tbh	2	2	1	1.56	1.56	1.06	1.06
ER2E5WN	5227102	1096	BB71-3222	086569193278 67195190 Pet Friends Soap Dish	2	2	1	1.15	1.15	0.54	0.54
ER2E6HZ	5227333	1096	BB95C-0048	086569166463 N/A Art Ochre Bloom 30X30	2	2	1	8.04	8.04	2.50	2.50
ER2K9UJ	5227108	0767	BB70-2698	086569920027 62122917 Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
ER2K9UJ	5227108	0767	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	2	2	1	3.09	3.09	0.27	0.27
ER2K9UJ	5227108	0767	BB73-3215	086569185822 67195145 Pet Friends Bath Towel	4	4	1	5.42	5.42	0.63	0.63
ER2K9WT	5227467	0767	BB72-2773	086569010384 66165286 Hotel Border Bath Rug	2	2	1	5.07	5.07	0.46	0.46
ER2K9WT	5227467	0767	BB73-2770	086569010315 65747490 Hotel Border Bath Towel	4	4	1	5.51	5.51	0.63	0.63

Shipment Manifest (300039306)

BOL #:	06757163000393060	Customer:	BBB	Ship To:	KNJ-VDP
Carrier:	Central Transport	Ship Date:	11/07/2019	Load Number:	MVDP5675086
Trailer Number:	1900673	Pro Number:	77758003188	Seal Number:	
Total Cartons/Units:	395/896	Total Cube:	221.03	Total Weight(LB):	2034.43
Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To:	Bed Bath & Beyond #2678 C/O Gilbert Company Keasbey, NJ 08832		

<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>
ER2P3CZ	5227469	1120	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	4	2	2	5.51	11.02	0.36	0.72
ER2P3CZ	5227469	1120	BB72-2773	086569010384 66165286 Hotel Border Bath Rug	2	2	1	5.07	5.07	0.46	0.46
ER2P3KV	5227119	1120	BB70-2698	086569920027 62122917 Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
ER2P3KV	5227119	1120	BB71-2687	086569917256 62242707 Marble TBH	2	2	1	1.43	1.43	0.09	0.09
ER2P3KV	5227119	1120	BB71-3374	086569286345 68664763 Isabel Soap Dish	2	2	1	1.17	1.17	0.15	0.15
ER2P3KV	5227119	1120	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	2	2	1	2.96	2.96	0.13	0.13
ER2P3KV	5227119	1120	BB71-3440	086569295446 68664879 Dawn Tumbler	4	2	2	1.05	2.10	0.12	0.24
ER2P3KV	5227119	1120	BB71-3442	086569295460 68664893 Dawn Wastebasket	2	2	1	12.14	12.14	1.45	1.45
ER2P7XW	5227471	0469	BB72-2773	086569010384 66165286 Hotel Border Bath Rug	2	2	1	5.07	5.07	0.46	0.46
ER2P7XX	5227127	0469	BB71-2180	675716828219 47103320 Mimosa Lotion Pump	4	2	2	1.96	3.92	0.28	0.56
ER2P7XX	5227127	0469	BB71-2183	675716828240 47103306 Mimosa Soap Dish	4	2	2	1.60	3.20	0.13	0.26
ER2P7XX	5227127	0469	BB71-2686	086569917249 62242691 Marble Lotion Pump	2	2	1	1.56	1.56	0.12	0.12
ER2P7XX	5227127	0469	BB71-2687	086569917256 62242707 Marble TBH	4	2	2	1.43	2.86	0.09	0.18
ER2P7XX	5227127	0469	BB71-3374	086569286345 68664763 Isabel Soap Dish	2	2	1	1.17	1.17	0.15	0.15
ER2P7XX	5227127	0469	BB71-3442	086569295460 68664893 Dawn Wastebasket	2	2	1	12.14	12.14	1.45	1.45
ER2P7XX	5227127	0469	BB72-3218	086569192608 67195237 Pet Friends Bath Rug	4	2	2	4.62	9.24	0.44	0.88

Shipment Manifest (300039306)

BOL #:	06757163000393060	Customer:	BBB	Ship To:	KNJ-VDP
Carrier:	Central Transport	Ship Date:	11/07/2019	Load Number:	MVDP5675086
Trailer Number:	1900673	Pro Number:	77758003188	Seal Number:	
Total Cartons/Units:	395/896	Total Cube:	221.03	Total Weight(LB):	2034.43
Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To:	Bed Bath & Beyond #2678 C/O Gilbert Company Keasbey, NJ 08832		

<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>
ER2P7XX	5227127	0469	BB73-2704	086569933621 62242776 Marble Bath Towel	4	4	1	5.42	5.42	0.63	0.63
ER2P7XX	5227127	0469	BB73-2705	086569933638 62242783 Marble Hand Towel	4	4	1	2.05	2.05	0.25	0.25
ER2S6TZ	5227168	0303	BB10-3243	086569205124 N/A K Isa Comforter Set	1	1	1	20.94	20.94	4.57	4.57
ER2S6TZ	5227168	0303	BB70-2698	086569920027 62122917 Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
ER2S6TZ	5227168	0303	BB71-2688	086569917287 62242684 Marble Tumbler	2	2	1	1.28	1.28	0.05	0.05
ER2S6TZ	5227168	0303	BB71-2690	086569917348 62242660 Marble Tissue Cover	2	2	1	6.61	6.61	0.73	0.73
ER2S6TZ	5227168	0303	BB71-3371	086569286314 68664794 Isabel Lotion Pump	4	2	2	1.83	3.66	0.31	0.62
ER2S6TZ	5227168	0303	BB71-3376	086569286369 68664787 Isabel Wastebasket	2	2	1	13.22	13.22	1.43	1.43
ER2S6WY	5227480	0303	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	2	2	1	5.51	5.51	0.36	0.36
ER2T2WW	5227176	0252	BB70-2698	086569920027 62122917 Marble Shower Curtain	8	2	4	3.41	13.64	0.26	1.04
ER2T2WW	5227176	0252	BB70-3391	086569288219 68533953 Wave Chenille Shower Curtain	2	2	1	5.51	5.51	0.63	0.63
ER2T2WW	5227176	0252	BB71-2691	086569917355 62242653 Marble Wastebasket	2	2	1	11.02	11.02	1.80	1.80
ER2T2WW	5227176	0252	BB71-3371	086569286314 68664794 Isabel Lotion Pump	2	2	1	1.83	1.83	0.31	0.31
ER2T2WW	5227176	0252	BB71-3376	086569286369 68664787 Isabel Wastebasket	4	2	2	13.22	26.44	1.43	2.86
ER2T2WW	5227176	0252	BB71-3438	086569295422 68664855 Dawn Lotion Pump	2	2	1	2.36	2.36	0.20	0.20
ER2T2WW	5227176	0252	BB71-3442	086569295460 68664893 Dawn Wastebasket	2	2	1	12.14	12.14	1.45	1.45
ER2T2WW	5227176	0252	BB72-2707	086569933676 62238977 Marble Bath Rug	2	2	1	4.55	4.55	0.44	0.44

Shipment Manifest (300039306)

BOL #:	06757163000393060	Customer:	BBB	Ship To:	KNJ-VDP
Carrier:	Central Transport	Ship Date:	11/07/2019	Load Number:	MVDP5675086
Trailer Number:	1900673	Pro Number:	77758003188	Seal Number:	
Total Cartons/Units:	395/896	Total Cube:	221.03	Total Weight(LB):	2034.43
Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To:	Bed Bath & Beyond #2678 C/O Gilbert Company Keasbey, NJ 08832		

<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>
ER2T2WW	5227176	0252	BB73-2704	086569933621 62242776 Marble Bath Towel	4	4	1	5.42	5.42	0.63	0.63
ER2T2WW	5227176	0252	BB73-2706	086569933652 62242790 Marble Finger Tip	4	4	1	1.14	1.14	0.14	0.14
ER2T2YL	5227488	0252	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	4	2	2	5.51	11.02	0.36	0.72
ER2T2YL	5227488	0252	BB72-2773	086569010384 66165286 Hotel Border Bath Rug	2	2	1	5.07	5.07	0.46	0.46
ER2T2YL	5227488	0252	BB73-2770	086569010315 65747490 Hotel Border Bath Towel	4	4	1	5.51	5.51	0.63	0.63
ER2T2YL	5227488	0252	BB73-2771	086569010322 65747506 Hotel Border Hand Towel	4	4	1	2.09	2.09	0.25	0.25
ER2U5ZA	5227194	0410	BB70-2698	086569920027 62122917 Marble Shower Curtain	4	2	2	3.41	6.82	0.26	0.52
ER2X5EP	5227233	1019	BB70-3017	086569110930 67240333 Pet Friends Shower Curtain	8	2	4	2.20	8.80	0.30	1.20
ER2X5EP	5227233	1019	BB70-3213	086569193230 67240340 Bergen Shower Curtain	6	2	3	5.31	15.93	0.36	1.08
ER2X5EP	5227233	1019	BB71-2480	675716905750 60496157 All Glass Jar Glass Jar Medium	10	2	5	5.54	27.70	0.52	2.60
ER2X5EP	5227233	1019	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	4	2	2	3.09	6.18	0.27	0.54
ER2X5EP	5227233	1019	BB71-3438	086569295422 68664855 Dawn Lotion Pump	2	2	1	2.36	2.36	0.20	0.20
ER2X5EP	5227233	1019	BB71-3442	086569295460 68664893 Dawn Wastebasket	2	2	1	12.14	12.14	1.45	1.45
ER2X5EP	5227233	1019	BB72-2707	086569933676 62238977 Marble Bath Rug	2	2	1	4.55	4.55	0.44	0.44
ER2X5EP	5227233	1019	BB73-2704	086569933621 62242776 Marble Bath Towel	4	4	1	5.42	5.42	0.63	0.63
ER2X5EP	5227233	1019	BB73-2705	086569933638 62242783 Marble Hand Towel	4	4	1	2.05	2.05	0.25	0.25

Shipment Manifest (300039306)

BOL #:	06757163000393060	Customer:	BBB	Ship To:	KNJ-VDP
Carrier:	Central Transport	Ship Date:	11/07/2019	Load Number:	MVDP5675086
Trailer Number:	1900673	Pro Number:	77758003188	Seal Number:	
Total Cartons/Units:	395/896	Total Cube:	221.03	Total Weight(LB):	2034.43
Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To:	Bed Bath & Beyond #2678 C/O Gilbert Company Keasbey, NJ 08832		

<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>
ER2X5EP	5227233	1019	BB73-3215	086569185822 67195145 Pet Friends Bath Towel	8	4	2	5.42	10.84	0.63	1.26
ER2X5EP	5227233	1019	BB73-3216	086569192486 67195152 Pet Friends Hand Towel	8	4	2	2.05	4.10	0.25	0.50
ER2X5EP	5227233	1019	BB73-3367	086569286048 68680121 Adina Bath Towel	8	4	2	5.42	10.84	0.63	1.26
ER2X5EP	5227233	1019	BB73-3383	086569286437 68680091 Isabel Bath Towel	8	4	2	5.42	10.84	0.63	1.26
ER2X5QE	5227503	1019	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	8	2	4	5.51	22.04	0.36	1.44
ER2X5QE	5227503	1019	BB73-2770	086569010315 65747490 Hotel Border Bath Towel	8	4	2	5.51	11.02	0.63	1.26
ER2X9TS	5227235	0160	BB70-2698	086569920027 62122917 Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
ER2Y3DK	5227242	0627	BB10-3242	086569205117 N/A Q Isa Comforter Set	2	1	2	19.84	39.68	4.26	8.52
ER2Y3DK	5227242	0627	BB70-3017	086569110930 67240333 Pet Friends Shower Curtain	2	2	1	2.20	2.20	0.30	0.30
ER2Y3DK	5227242	0627	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	10	2	5	3.09	15.45	0.27	1.35
ER2Y3DK	5227242	0627	BB71-2690	086569917348 62242660 Marble Tissue Cover	2	2	1	6.61	6.61	0.73	0.73
ER2Y3DK	5227242	0627	BB71-3438	086569295422 68664855 Dawn Lotion Pump	2	2	1	2.36	2.36	0.20	0.20
ER2Y3DK	5227242	0627	BB71-3440	086569295446 68664879 Dawn Tumbler	2	2	1	1.05	1.05	0.12	0.12
ER2Y3DK	5227242	0627	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	16	2	8	2.22	17.76	0.11	0.88
ER2Y3DK	5227242	0627	BB71-3442	086569295460 68664893 Dawn Wastebasket	4	2	2	12.14	24.28	1.45	2.90

Shipment Manifest (300039306)

BOL #:	06757163000393060	Customer:	BBB	Ship To:	KNJ-VDP
Carrier:	Central Transport	Ship Date:	11/07/2019	Load Number:	MVDP5675086
Trailer Number:	1900673	Pro Number:	77758003188	Seal Number:	
Total Cartons/Units:	395/896	Total Cube:	221.03	Total Weight(LB):	2034.43
Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To:	Bed Bath & Beyond #2678 C/O Gilbert Company Keasbey, NJ 08832		

<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>
ER2Y3DK	5227242	0627	BB72-2707	086569933676 62238977 Marble Bath Rug	4	2	2	4.55	9.10	0.44	0.88
ER2Y3DK	5227242	0627	BB73-2704	086569933621 62242776 Marble Bath Towel	4	4	1	5.42	5.42	0.63	0.63
ER2Y3DK	5227242	0627	BB73-2706	086569933652 62242790 Marble Finger Tip	4	4	1	1.14	1.14	0.14	0.14
ER2Z7DU	5227513	0423	BB73-2770	086569010315 65747490 Hotel Border Bath Towel	4	4	1	5.51	5.51	0.63	0.63
ER3A4KD	5227518	1096	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	6	2	3	5.51	16.53	0.36	1.08
ER3D4BV	5227441	0410	BB40-1213	675716548209 42993711 Gotham Texture Panel	10	2	5	6.81	34.05	0.51	2.55
ER3D4BV	5227441	0410	BB40-954	675716470289 41777695 Gotham Texture Panel	8	2	4	6.81	27.24	0.54	2.16
ER3E2UK	5227317	0477	BB10-3242	086569205117 N/A Q Isa Comförter Set	2	1	2	19.84	39.68	4.26	8.52
ER3E2UK	5227317	0477	BB14-3338	086569280176 68454036 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
ER3E2UK	5227317	0477	BB70-2698	086569920027 62122917 Marble Shower Curtain	4	2	2	3.41	6.82	0.26	0.52
ER3F2UF	5227534	0616	BB72-2773	086569010384 66165286 Hotel Border Bath Rug	2	2	1	5.07	5.07	0.46	0.46

CENTRAL TRANSPORT DROP MANIFEST
UNYSON - BATH PA

MANIFEST DATE: 11/20/2019



MANIFEST NBR: Q181-0063366-2

CONSIGNEE: LOWES RDC 1440



CARRIER SCAC: CTII



TRAILER: HGWU652793 SEAL: 07182428

PAGE: 3 OF 3

SHIPPER	PURCHASE ORDER	HAND UNITS	WEIGHT	COMMODITY	CENTRAL PRO NUMBER	S/W INTACT?	OS&D REMARKS
TOWER MFG CO PROVIDENCE RI 401-467-7550	123761496	1	369	1 SKD STC 56 CTN ELECTRICAL WIRE CORDS	 148-6896714-3	Y N	
AZTEC LIGHTING E HARTFORD CT	11629778 123763642	2	1079	2 SKD STC GENERAL COMMODITIES	 148-8409806-3	Y N	
HOME DYNAMIX SOUTH HACKENS NJ 201-807-1441	123405127	1	2248	2 SKD STC 110 CTN RUGS	 148-6961391-0	Y N	
TOTALS:	24 POS	39	24400		21 SHIPMENTS		


SHIPMENT RECEIPT: I HEREBY ACKNOWLEDGE RECEIPT OF ALL SHIPMENTS AS COMPLETED, INTACT, AND IN GOOD CONDITION UNLESS OTHERWISE NOTED ABOVE.

RECEIVING SIGNATURE:

DATE: 11/21/19

Date: 11/6/2019 12:54:14 PM **Bill Of Lading** Page 3 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: 06757163000393060

(402)06757163000393060


SHIP TO
Name: Bed Bath & Beyond #2678 Location #: KNJ-VDP
Address: c/o Gilbert Company
19 Crows Mill Road, KNJ-VDP
City/State/Zip: Keasbey, NJ 08832
CID#: MVDP5675086 FOB:
Dept: _____

CARRIER NAME: Central Transport
Responsible Acct.No: _____
Trailer number: 1900673
Seal number(s): _____
SCAC: CTII
Pro Number: 77758003188

THIRD PARTY FREIGHT CHARGES BILL TO:
Name: Bed Bath & Beyond c/o
Address: Berman Blake Associates
PO Box 9202
City/State/Zip: Old Bethpage, NY 11804-9002

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid: Collect: X 3rd Party: _____

SPECIAL INSTRUCTIONS:
BB & B Vendor # : 028372
MVDP5675086

Master Bill of Lading: with attached underlying Bills of Lading
Appointment Time /  me
AM AM
PM 777-5800318-8 BL Pg 3 PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
ER2C8MR	1	8.04	Y	N	
ER2C8NG	34	141.67	Y	N	
ER2C8RF	3	16.09	Y	N	
ER2E5WN	6	53.42	Y	N	
ER2E6HZ	1	8.04	Y	N	
ER2K9UJ	3	11.92	Y	N	
ER2K9WT	2	10.58	Y	N	
ER2P3CZ	3	16.09	Y	N	
ER2P3KV	7	23.21	Y	N	
ER2P7XW	1	5.07	Y	N	
ER2P7XX	13	41.02	Y	N	
ER2S6TZ	7	49.12	Y	N	
ER2S6WY					

Handwritten notes and stamps:
DELIVERY DATE 11-22-19
CHALOR 4
PLTS RECEIVED 4
CTNS RECEIVED 382
NO #CTNS DMG 8
PLTS SHIPPED 4
CTNS SHIPPED 395
EXCEPTIONS YES
CTNS SHORT 13
190673/1901
11-22-19
CS&D TIME

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 _____"

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 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

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.

1900673 (4P2)

Date: 11/6/2019 12:54:14 PM **Bill Of Lading** Page 2 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: 06757163000393060

(402)06757163000393060

SHIP TO
Name: Bed Bath & Beyond #2678 Location #: KNJ-VDP
Address: c/o Gilbert Company
19 Crows Mill Road, KNJ-VDP
City/State/Zip: Keasbey, NJ 08832
CID#: MVDP5675086 FOB:
Dept: _____

CARRIER NAME: Central Transport
Responsible Acct.No:
Trailer number: 1900673
Seal number(s):
SCAC: CT11
Pro Number: 77758003188

THIRD PARTY FREIGHT CHARGES BILL TO:
Name: Bed Bath & Beyond c/o
Address: Berman Blake Associates
PO Box 9202
City/State/Zip: Old Bethpage, NY 11804-9002

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid: _____ Collect: X 3rd Party: _____

SPECIAL INSTRUCTIONS:
BB & B Vendor # : 028372
MVDP5675086

Master Bill of Lading: with attached underlying Bills of Lading
Appointment Time: _____ ture Time: _____

777-5800318-8 BL Pg 2 AM PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EQ9X3TL	1	5.51	Y	N	
EQ9X4MD	1	8.04	Y	N	
EQ9X4NA	29	110.15	Y	N	
EQ9X4ST	7	27.36	Y	N	
EQ9Y3JA	3	13.11	Y	N	
EQ9Y3KR	15	50.71	Y	N	
EQ9Z4RY	4	22.04	Y	N	
ER2A3XK	3	15.21	Y	N	
ER2A4AN	8	35.33	Y	N	
ER2B3AR	12	45.56	Y	N	
ER2B3DY	5	20.71	Y	N	
ER2C4HY	8	52.72	Y	N	
ER2C4LC	1	5.51	Y	N	

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

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

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

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


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

SHIPPER SIGNATURE / 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 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.

1900673 (4P)

Date: 11/6/2019 12:54:14 PM		Bill Of Lading		Page 4 of 5	
SHIP FROM			Bill of Lading Number: 06757163000393060		
Name: E & E COMPANY LTD - 028372 Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/>			 (402)06757163000393060		
SHIP TO			CARRIER NAME: Central Transport		
Name: Bed Bath & Beyond #2678 Location #: KNJ-VDP Address: c/o Gilbert Company 19 Crows Mill Road, KNJ-VDP City/State/Zip: Keasbey, NJ 08832 CID#: MVDP5675086 FOB: <input type="checkbox"/> Dept: _____			Responsible Acct.No: Trailer number: 1900673 Seal number(s): SCAC: CTII Pro Number: 77758003188		
THIRD PARTY FREIGHT CHARGES BILL TO:			Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
Name: Bed Bath & Beyond c/o Address: Berman Blake Associates PO Box 9202 City/State/Zip: Old Bethpage, NY 11804-9002					
SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5675086			Prepaid: _____ Collect: <input checked="" type="checkbox"/> 3rd Party: _____ <input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading		
			Appointment Time	Actual Driver Arrival Time	Driver Departure Time
			AM PM	AM PM	AM PM
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
ER2T2WW	14	84.05	Y N		
ER2T2YL	5	23.69	Y N		
ER2U5ZA	2	6.82	Y N		
ER2X5EP	27	121.75	Y N		
ER2X5QE	6	33.06	Y N		
ER2X9TS	1	3.41	Y N		
ER2Y3DK	25	125.05	Y N	777-5800318-8	
ER2Z7DU	1	5.51	Y N		
ER3A4KD	3	16.53	Y N		
ER3D4BV	9	61.29	Y N		
ER3E2UK	5	70.08	Y N		
ER3F2UF	1	5.07	Y N		
Grand Total	395	2034.43			
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			Trailer Loaded:		Freight Counted:
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.			<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces
			Shipper Signature		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.

1900673 (4P2)

Date: 11/6/2019 12:54:14 PM		Bill Of Lading		Page 5 of 5	
SHIP FROM			Bill of Lading Number: 06757163000393060		
Name: E & E COMPANY LTD - 028372 Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/>			 (402)06757163000393060		
SHIP TO			CARRIER NAME: Central Transport		
Name: Bed Bath & Beyond #2678 Location #: KNJ-VDP Address: c/o Gilbert Company 19 Crows Mill Road, KNJ-VDP City/State/Zip: Keasbey, NJ 08832 CID#: MVDP5675086 Dept: _____ FOB: <input type="checkbox"/>			Responsible Acct.No: Trailer number: 1900673 Seal number(s):		
THIRD PARTY FREIGHT CHARGES BILL TO:			SCAC: CTII Pro Number: 77758003188		
Name: Bed Bath & Beyond c/o Address: Berman Blake Associates PO Box 9202 City/State/Zip: Old Bethpage, NY 11804-9002			Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372 MVDP5675086			Prepaid: Collect: X 3rd Party: _____ <input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading		
			Appointment Time	Actual Driver Arrival Time	Driver Departure Time
			AM	AM	AM
			PM	PM	PM

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(a) of NMFC Item 300</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
4	Pallet			200.00		Pallet	150390.4	70
		14	ctns	300.86		Comforters, Bedspreads	49017	200
		4	ctns	32.16		Framed Goods	76580 Sub 5	125
		278	ctns	1284.88		Pillows, Valance, Towels	49390	100
		25	ctns	119.82		Rugs	70970-5	125
		74	ctns	296.71		Shower curtain	49385	77.5
4		395		2234.43		Grand Total		

777-5800318-8

<p>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:</p> <p>*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>
<p>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>	
<p>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p style="text-align: right;">Shipper Signature</p>
<p>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.</p>	<p>Trailer Loaded: Freight Counted:</p> <p><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</p>
<p>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.</p>	

1900673 (LP)

Date: 11/6/2019 12:54:14 PM **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: 06757163000393060

(402)06757163000393060

SHIP TO
Name: Bed Bath & Beyond #2678 Location #: KNJ-VDP
Address: c/o Gilbert Company
19 Crows Mill Road, KNJ-VDP
City/State/Zip: Keasbey, NJ 08832
CID#: MVDP5675086 FOB:
Dept: _____

CARRIER NAME: Central Transport
Responsible Acct.No:
Trailer number: 1900673
Seal number(s):
SCAC: CTII
Pro Number: 77758003188

THIRD PARTY FREIGHT CHARGES BILL TO:
Name: Bed Bath & Beyond c/o
Address: Berman Blake Associates
PO Box 9202
City/State/Zip: Old Bethpage, NY 11804-9002

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid: _____ Collect: 3rd Party: _____

SPECIAL INSTRUCTIONS:
BB & B Vendor #: 028372
MVDP5675086

Master Bill of Lading: with attached
(check box) underlying Bills of Lading
Appointment Time  re Time
AM _____ PM _____
PA 777-5800318-8 B/L

CUSTOMER ORDER INFORMATION Subject to: HMFO 100; CT 100CT 101 Rules Tariffs; 49 USC 14706 and 49 CFR 370
Driver's signature only acknowledges receipt of freight

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
EQ8U4ZR	4	90.36	Y N	
EQ8W5AL	10	68.10	Y N	
EQ8W5MY	16	63.36	Y N	
EQ8W5NP	26	177.06	Y N	
EQ9T9ZB	1	8.04	Y N	
EQ9T9ZV	12	58.36	Y N	
EQ9V6UZ	16	57.54	Y N	
EQ9V6XS	1	5.51	Y N	
EQ9V9TX	11	41.04	Y N	
EQ9V9WA	2	7.60	Y N	
EQ9V9WY	4	17.74	Y N	
EQ9V9YJ	4	25.35	Y N	
EQ9X3TH	10	55.78	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.
Alto Mo 11/6/19

Trailer Loaded: By Shipper By Driver
Freight Counted: By Shipper By Driver/pallets sold 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.
Brian J. Mathewson 11/8/19

1900673 (4PL)

Delivery Stop Manifest
11/20/2019

Trailer: 1700138
Peddle: BBB 2678 (072T03)

Bills: 12
HUs: 26

Stop	Appt	Consignee	Address	Bills	HUs	BOL Required
99		BED BATH BEYOND 2678 % GILBERT CO	KEASBEY, NJ 08832	19	CROWS MILL RD 26	12
		PRO	HUs			
		148-7090017-3	1			
		777-5800318-8	5			
		148-7315173-3	4			
		148-7130152-0	1			
		148-8413522-0	1			
		148-7243383-5	1			
		777-5871312-5	6			
		148-7559341-1	2			
		777-6217534-5	1			
		145-6856747-4	1			
		777-4941581-4	2			
		777-6458066-6	1			

Date: 11/20/2019		BILL OF LADING		Page 1 of 1	
SHIP FROM			Bill of Lading Number: 0728560064098		
Name: RUSSO SPD Address: 105 NEW ERA DRIVE City/State/Zip: SOUTH PLAINFIELD, NJ 07080 SID#: _____			BAR CODE SPACE		
Name: 08832121856 (12) Location #: _____ Address: 19 CROWS MILL RD City/State/Zip: KEASBEY, NJ 08832 CID#: _____			CARRIER NAME: CENTRAL Trailer number: 1700138 Seal number(s): 09769771		
Name: _____ Address: _____ City/State/Zip: _____			SCAC: Pro number: 072-0064098-2		
SPECIAL INSTRUCTIONS:			BAR CODE SPACE		
THIRD PARTY FREIGHT CHARGES BILL TO: Name: _____ Address: _____ City/State/Zip: _____			Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i> Prepaid _____ Collect <u>X</u> 3 rd Party _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)		
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	
0000009495				Y N	
00375310000297968				Y N	
00862686577234486				Y N	
04050107200009909				Y N	
GRAND TOTAL					
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)
27	SKD			18708	
1	CTN			3249	
28				21957	lbs.
				GRAND TOTAL	
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"/>	
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, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT. N. Russo 11/20/2019				SHIPPER SIGNATURE _____ Shipper Signature	
Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input 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. <i>Property described above is received in good order, except as noted.</i>	

DELIVERY TRAILER MANIFEST

Terminal: 072
 Trailer Number: 1700138
 Weight: 22071
 HUs: 26
 Closed By: RUSSO, NICK
 Remarks:

Dest: BBB 2678 (072T03)
 Door: 2

Date: 11/20/2019
 Time: 08:08

BED BATH BEYOND



0722678112019080754

Received By: _____
Name: _____
Date: _____



M#: Q072-0064098-2

Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
148-7090017-3	HU	917	MUNCHKIN INC	BED BATH BEYOND 2678	309302210	EQ3F2DL	MVDP5662263
	<input type="checkbox"/>		Loader				
	<input type="checkbox"/>		NRUSSO				
					111-0186087 03:		
						S & D	
						<input type="checkbox"/>	
						<input type="checkbox"/>	
							Notation
145-6856747-4	HU	021	LIFETIME BRANDS	BED BATH BEYOND 2678	00375310000297968	ER5A3TX	MVDP5699816
	<input type="checkbox"/>		Loader				
	<input type="checkbox"/>		CT-072130				
					145-6856747 01:		
						S & D	
						<input type="checkbox"/>	
						<input type="checkbox"/>	
							Notation
148-7130152-0	HU	631	GREATER GOODS - 6304	BED BATH BEYOND 2678	20191114-3	ER5M5NZ	MVDP5693296
	<input type="checkbox"/>		Loader				
	<input type="checkbox"/>		NRUSSO				
					148-7130152 01:		
						S & D	
						<input type="checkbox"/>	
						<input type="checkbox"/>	
							Notation
148-7243383-5	HU	390	REAL HOME INNOVATION	BED BATH BEYOND 2678	0000009495	ER8Z6SW	MVDP5699695
	<input type="checkbox"/>		Loader				
	<input type="checkbox"/>		NRUSSO				
					148-7243383 01:		
						S & D	
						<input type="checkbox"/>	
						<input type="checkbox"/>	
							Notation
148-7315173-3	HU	902	MYSTIC APPAREL	BED BATH BEYOND 2678	35634000556129591	EN7P9VD	MVDP5692292
	<input type="checkbox"/>		Loader				
	<input type="checkbox"/>		CT-07229				
	<input type="checkbox"/>		CT-07229				
	<input type="checkbox"/>		CT-07229				
	<input type="checkbox"/>		CT-07229				
					148-7315173 01:		
					148-7315173 02:		
					148-7315173 03:		
					148-7315173 04:		
						S & D	
						<input type="checkbox"/>	
						<input type="checkbox"/>	
							Notation
148-7559341-1	HU	282	BONA US	BED BATH BEYOND 2678	6130	EP6Q7LB	MVDP5701587
	<input type="checkbox"/>		Loader				
	<input type="checkbox"/>		CT-072107				
	<input type="checkbox"/>		CT-072107				
					148-7559341 01:		
					148-7559341 02:		
						S & D	
						<input type="checkbox"/>	
						<input type="checkbox"/>	
							Notation
148-8413522-0	HU	381	ARLEE - 38118	BED BATH BEYOND 2678	00862686577234486	0	MVDP5701076
	<input type="checkbox"/>		Loader				
	<input type="checkbox"/>		CT-072107				
					148-8413522 01:		
						S & D	
						<input type="checkbox"/>	
						<input type="checkbox"/>	
							Notation
777-4941581-4	HU	089	LONDON LUXURY % SEA	BED BATH BEYOND 2678	08467560000359289	EQ9Y3FU	MVDP5701123
	<input type="checkbox"/>		Loader				
	<input type="checkbox"/>		CT-072103				
	<input type="checkbox"/>		CT-072103				
					777-4941581 01:		
					777-4941581 02:		
						S & D	
						<input type="checkbox"/>	
						<input type="checkbox"/>	
							Notation
777-5800318-8		958	E - E COMPANY	BED BATH BEYOND 2678	06757163000393060	EQ9X3TI	MVDP5675086

DELIVERY TRAILER MANIFEST

Terminal: 072
 Trailer Number: 1700138
 Weight: 22071
 HUs: 26
 Closed By: RUSSO, NICK
 Remarks:

Dest: BBB 2678 (072T03)
 Door: 2

Date: 11/20/2019
 Time: 08:08

BED BATH BEYOND



0722678112019080754

Received By: _____
Name: _____
Date: _____



M#: Q072-0064098-2

Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
777-5800318 01	HU	Loader	CT-07229		777-5800318 01:		
777-5800318 02		CT-07229			777-5800318 02:		
777-5800318 03		CT-07229			777-5800318 03:		
777-5800318 04		CT-07229			777-5800318 04:		
777-5800318 05		CT-07229			777-5800318 05:		
777-5871312-5	HSS	605	MSG MARKETING	BED BATH BEYOND 2678	04050107200009909	EQ3M6RA	MVDP-111420191
777-5871312 01	HU	Loader	CT-072107		777-5871312 01:		
777-5871312 02		CT-072107			777-5871312 02:		
777-5871312 03		CT-072107			777-5871312 03:		
777-5871312 04		CT-072107			777-5871312 04:		
777-5871312 05		CT-072107			777-5871312 05:		
777-5871312 06		CT-072107			777-5871312 06:		
777-6217534-5		198	ZENITH HOME CORP	BED BATH BEYOND 2678	09932500001265758	ER7U7DA	MVDP-111520196
777-6217534 01	HU	Loader	CT-072132		777-6217534 01:		
777-6458066-6		181	MCS INDUSTRIES INC	BED BATH BEYOND 2678	044402100015052697	ER8T8JG	MVDP5700197
777-6458066 01	HU	Loader	CT-072107		777-6458066 01:		

Doc # 28

Manifest #



0722678112019080754

BED BATH & BEYOND
STORE 2678

CENTRAL TRANSPORT
DROPPED TRAILER MANIFEST
TRLR: 1700138
SEAL: 09769771

DATE: 11/20/2019
TIME: 08:07:54
PAGE: 1 OF 7

KEASBEY, NJ 08832

MANIFEST#: 0722678112019080754
S/C: CRT TEL# (586) 467-1900

PRO#	SHIPPER NAME	P	BILLED	SWI	LOADER
P/U DATE	CITY/ST ZIP	C	PCS WGT	Y/N	INITIALS
148-7090017-3 FA 10/23/19	92374980184 MUNCHKIN INC REDLANDS, CA 92374	C	83 1002 RCVD: _____	___	NRUSSO

PO Number EQ3F2DL CTN CT RECEIVER # _____

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

777-5800318-8 RO 11/08/19	95776957685 E - E COMPANY WOODLAND, CA 95776	C	394 2236 RCVD: _____	___	CT-07229
------------------------------	---	---	-------------------------	-----	----------

PO Number	CTN	CT	RECEIVER #
EQ8U4ZR	_____	_____	_____
EQ8W5AL	_____	_____	_____
EQ8W5NP	_____	_____	_____
EQ9T9ZB	_____	_____	_____
EQ9T9ZV	_____	_____	_____
EQ9V6UZ	_____	_____	_____
EQ9V6XS	_____	_____	_____
EQ9V9TX	_____	_____	_____
EQ9V9WA	_____	_____	_____
EQ9V9WY	_____	_____	_____
EQ9V9YJ	_____	_____	_____
EQ9X3TH	_____	_____	_____
EQ9X3TL	_____	_____	_____
EQ9X4MD	_____	_____	_____
EQ9X4NA	_____	_____	_____
EQ9X4ST	_____	_____	_____
EQ9Y3JA	_____	_____	_____
EQ9Y3KR	_____	_____	_____
ER2A3XK	_____	_____	_____
ER2A4ZN	_____	_____	_____
ER2B3AR	_____	_____	_____
ER2B3DY	_____	_____	_____
ER2C4HY	_____	_____	_____
ER2C4LC	_____	_____	_____
ER2C8MR	_____	_____	_____
ER2C8NG	_____	_____	_____
ER2C8RF	_____	_____	_____
ER2E5WN	_____	_____	_____
ER2E6HZ	_____	_____	_____
ER2K9UJ	_____	_____	_____
ER2K9WT	_____	_____	_____
ER2P3CZ	_____	_____	_____
ER2P3KV	_____	_____	_____
ER2P7XW	_____	_____	_____
ER2P7XX	_____	_____	_____
ER2S6TZ	_____	_____	_____
ER2S6WY	_____	_____	_____
ER2T2WW	_____	_____	_____
ER2T2YL	_____	_____	_____
ER2U5ZA	_____	_____	_____
ER2X5EP	_____	_____	_____
ER2X5QE	_____	_____	_____
ER2X9TS	_____	_____	_____
ER2Y3DK	_____	_____	_____
ER2Z7DU	_____	_____	_____

Delivery Stop Manifest
12/4/2019

Trailer: 1700110
 Peddle: BBB 2678 (072T03)

Bills: 14
 HUs: 29

Stop	Appt	Consignee	Address	Bills	HUs	BOL Required
99		BED BATH - BEYOND POOL 2678	19 CROWS MILL RD KEASBEY, NJ 08832	14	29	
		PRO	HUs			
		777-5800318-8	1			
		148-5073089-7	5			
		148-5074330-4	7			
		777-5666488-2	1			
		777-6261178-6	2			
		148-8006722-9	1			
		148-8009548-5	1			
		148-7899516-7	1			
		777-5614350-7	1			
		148-7150589-8	2			
		148-7014390-7	1			
		148-6901092-7	2			
		148-7543354-3	2			
		148-6897909-8	2			

Central Transport

Date: 11/6/2019 12:54:14 PM

Bill Of Lading

Page 2 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: 06757163000393060



(402)06757163000393060

SHIP TO

Name: Bed Bath & Beyond #2678 Location #: KNJ-VDP
 Address: c/o Gilbert Company
 19 Crows Mill Road, KNJ-VDP
 City/State/Zip: Keasbey, NJ 08832
 CID#: MVDP5675086 FOB:
 Dept: _____

CARRIER NAME: Central Transport

Responsible Acct.No:

Trailer number: 1900673

Seal number(s):

SCAC: CTII

Pro Number: 77758003188

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Bed Bath & Beyond c/o
 Address: Berman Blake Associates
 PO Box 9202
 City/State/Zip: Old Bethpage, NY 11804-9002

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

Prepaid: Collect: 3rd Party:

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

Appointment Time _____ ture Time _____



777-5800318-8

BL Pg 2 PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
EQ9X3TL	1	5.51	Y N	
EQ9X4MD	1	8.04	Y N	
EQ9X4NA	29	110.15	Y N	
EQ9X4ST	7	27.36	Y N	
EQ9Y3JA	3	13.11	Y N	
EQ9Y3KR	15	50.71	Y N	
EQ9Z4RY	4	22.04	Y N	
ER2A3XK	3	15.21	Y N	
ER2A4AN	8	35.71	Y N	
ER2B3AR	12	45.56	Y N	
ER2B3DY			Y N	
ER2C4HY			Y N	
ER2C4LC			Y N	

DELIVERY DATE 12-5-19
PLTS RECEIVED 0
CTNS RECEIVED 0
#CTNS DMG 0
OS&D DATE 12-5-19
OS&D TIME 1926 28 / 1927
EXCEPTIONS YES
CTNS SHIPPED 395
CTNS SHORT 395
OS&D CONTACT

Where the rate is dependent on value, shippers are required to state the declared value of the property as follows:

*The agreed or declared value of the property is specifically stated on the bill of lading. The shipper to be responsible for the value of the property if it is not specifically stated on the bill of lading.

Fee Terms: Collect: Prepaid:
 Customer check acceptable:

NOTE Liability Limitation for loss or damage to 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.



1900673 (4PL)

Central Transport

Date: 11/6/2019 12:54:14 PM

Bill Of Lading

Page 3 of 5

SHIP FROM		Bill of Lading Number: 06757163000393060		
Name: E & E COMPANY LTD - 028372 Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/>		 (402)06757163000393060		
SHIP TO		CARRIER NAME: Central Transport		
Name: Bed Bath & Beyond #2678 Location #: KNJ-VDP Address: c/o Gilbert Company 19 Crows Mill Road, KNJ-VDP City/State/Zip: Keasbey, NJ 08832 CID#: MVDP5675086 FOB: <input type="checkbox"/> Dept: _____		Responsible Acct.No: Trailer number: 1900673 Seal number(s): SCAC: CTII Pro Number: 77758003188		
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
Name: Bed Bath & Beyond c/o Address: Berman Blake Associates PO Box 9202 City/State/Zip: Old Bethpage, NY 11804-9002		Prepaid: Collect: <input checked="" type="checkbox"/> 3rd Party:		
SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372 MVDP5675086		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading		
		Appointment Time /  me AM PM	BL Pg 3 777-5800318-8	
CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
ER2C8MR	1	8.04	Y N	
ER2C8NG	34	141.67	Y N	
ER2C8RF	3	16.09	Y N	
ER2E5WN	6	53.42	Y N	
ER2E6HZ	1	8.04	Y N	
ER2K9UJ	3	11.92	Y N	
ER2K9WT	2	10.58	Y N	
ER2P3CZ	3	16.09	Y N	
ER2P3KV	7	23.21	Y N	
ER2P7XW	1	5.07	Y N	
ER2P7XX	13	41.56	Y N	
ER2S6TZ	7	49.12	Y N	
ER2S6WY	1	5.51	Y N	
Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____		COD Amount: _____ Fee Terms: Collect: <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: 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		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.

1900673 (402)

Central Transport

Date: 11/6/2019 12:54:14 PM

Bill Of Lading

Page 4 of 5

SHIP FROM		Bill of Lading Number: 06757163000393060	
Name:	E & E COMPANY LTD - 028372	 (402)06757163000393060	
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 #2678	Location #:	KNJ-VDP
Address:	c/o Gilbert Company 19 Crows Mill Road, KNJ-VDP		
City/State/Zip:	Keasbey, NJ 08832		
CID#:	MVDP5675086	FOB:	<input type="checkbox"/>
Dept:			
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:	Bed Bath & Beyond c/o		
Address:	Berman Blake Associates PO Box 9202		
City/State/Zip:	Old Bethpage, NY 11804-9002		
SPECIAL INSTRUCTIONS:		Prepaid: <input type="checkbox"/> Collect: X 3rd Party:	
BB & B Vendor # : 028372 MVDP5675086		Master Bill of Lading: with attached underlying Bills of Lading	
		(check box)	
		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM
		Driver Departure Time	AM
			PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
ER2T2WW	14	84.05	Y N	
ER2T2YL	5	23.69	Y N	
ER2U5ZA	2	6.82	Y N	
ER2X5EP	27	121.75	Y N	
ER2X5QE	6	33.06	Y N	
ER2X9TS	1	3.41	Y N	
ER2Y3DK	25	125.05	Y N	777-5800318-8
ER2Z7DU	1	5.51	Y N	
ER3A4KD	3	16.53	Y N	
ER3D4BV	9	61.29	Y N	
ER3E2UK	5	70.08	Y N	
ER3F2UF	1	5.07	Y N	
Grand Total	395	2034.43		

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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1900673 (402)

Central Transport


Date: 11/6/2019 12:54:14 PM		Bill Of Lading		Page 5 of 5										
SHIP FROM			Bill of Lading Number: 06757163000393060											
Name: E & E COMPANY LTD - 028372 Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/>			 (402)06757163000393060											
SHIP TO			CARRIER NAME: Central Transport											
Name: Bed Bath & Beyond #2678 Location #: KNJ-VDP Address: c/o Gilbert Company 19 Crows Mill Road, KNJ-VDP City/State/Zip: Keasbey, NJ 08832 CID#: MVDP5675086 FOB: <input type="checkbox"/> Dept: _____			Responsible Acct.No: Trailer number: 1900673 Seal number(s):											
THIRD PARTY FREIGHT CHARGES BILL TO:			SCAC: CTII Pro Number: 77758003188											
Name: Bed Bath & Beyond c/o Address: Berman Blake Associates PO Box 9202 City/State/Zip: Old Bethpage, NY 11804-9002			Freight Charge Terms: (freight charges are prepaid unless marked otherwise)											
SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5675086			Prepaid: _____ Collect: X 3rd Party: _____ <input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading											
			<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		PACKAGE						
QTY	TYPE	QTY	TYPE			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(n) of NMFC Item 300		NMFC #	CLASS					
4	Pallet			200.00		Pallet		150390.4	70					
		14	ctns	300.86		Comforters, Bedspreads		49017	200					
		4	ctns	32.16		Framed Goods		76580 Sub 5	125					
		278	ctns	1284.88		Pillows, Valance, Towels		49390	100					
		25	ctns	119.82		Rugs		70970-5	125					
		74	ctns	296.71		Shower curtain		49385	77.5					
4		395		2234.43		Grand Total								

777-5800318-8

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: 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
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.	


1900673 (4P)

Date: 11/6/2019 12:54:14 PM **Bill Of Lading** Page 1 of 5

SHIP FROM		Bill of Lading Number: 06757163000393060
Name: E & E COMPANY LTD - 028372		 (402)06757163000393060
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 #2678 Location #: KNJ-VDP		Responsible Acct.No:
Address: c/o Gilbert Company 19 Crows Mill Road, KNJ-VDP		Trailer number: 1900673
City/State/Zip: Keasbey, NJ 08832		Seal number(s):
CID#: MVDP5675086 FOB: <input type="checkbox"/>		SCAC: CTII
Dept: _____		Pro Number: 77758003188

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Name: Bed Bath & Beyond c/o		
Address: Berman Blake Associates PO Box 9202		
City/State/Zip: Old Bethpage, NY 11804-9002		Prepaid: _____ Collect: <input checked="" type="checkbox"/> 3rd Party: _____

SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5675086	Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/> (check box)
	Appointment Time: _____ re Time: _____ AM _____ PM _____  777-5800318-8 B/L

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
EQ8U4ZR	4	90.36	Y N	
EQ8W5AL	10	68.10	Y N	
EQ8W5MY	16	63.36	Y N	
EQ8W5NP	26	177.06	Y N	
EQ9T9ZB	1	8.04	Y N	
EQ9T9ZV	12	58.36	Y N	
EQ9V6UZ	16	57.54	Y N	
EQ9V6XS	1	5.51	Y N	
EQ9V9TX	11	41.04	Y N	
EQ9V9WA	2	7.60	Y N	
EQ9V9WY	4	17.74	Y N	
EQ9V9YJ	4	25.35	Y N	
EQ9X3TH	10	55.78	Y N	

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"	COD Amount: _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
--	--

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

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

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

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT. <i>Alto Mo 11/6/19</i>	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. <i>Brian J. Mohamed 11/8/19</i>
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1900673 (4PL)

Date: 12/04/2019		BILL OF LADING		Page 1 of 1	
SHIP FROM			Bill of Lading Number: 0728550113931		
Name: RUSSO SPD Address: 105 NEW ERA DRIVE City/State/Zip: SOUTH PLAINFIELD, NJ 07080 SID#: _____			BAR CODE SPACE		
Name: 08832121855 (14) Location #: _____ Address: 19 CROWS MILL RD City/State/Zip: KEASBEY, NJ 08832 CID#: _____			CARRIER NAME: CTI Trailer number: 1700110 Seal number(s): 09769990		
Name: _____ Address: _____ City/State/Zip: _____			SCAC: Pro number: 072-0113931-2		
SPECIAL INSTRUCTIONS:			BAR CODE SPACE		
THIRD PARTY FREIGHT CHARGES BILL TO:			Freight Charge Terms: <u>(freight charges are prepaid unless marked otherwise)</u> Prepaid <input checked="" type="checkbox"/> Collect _____ 3 rd Party _____		
Name: _____ Address: _____ City/State/Zip: _____			<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)		
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLETT/SLIP (CIRCLE ONE)	
00197186703084877				Y N	
00416040812454010				Y N	
00440949909021577				Y N	
00765016086456402				Y N	
GRAND TOTAL					
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)
21	CTN			258	FAK
31	SKD			5683	SHOWER FITTINGS
1	CTN			7601	ZINC ARTI
53				13542	lbs.
				GRAND TOTAL	
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"/>	
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.				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, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT. N. Russo 12/04/2019		Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input 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. <i>Property described above is received in good order, except as noted.</i>					

DELIVERY TRAILER MANIFEST

Terminal: 072
Trailer Number: 1700110
Weight: 13542
HUs: 29
Closed By: RUSSO, NICK
Remarks:

Dest: BBB 2678 (072T03)
Door: 4

Date: 12/04/2019
Time: 07:23

BED BATH BEYOND



0722678120419072308

Received By: _____
Name: _____
Date: _____



M#:

Q072-0113931-2

Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
777-5800318-8	HU	958	E - E COMPANY Loader	BED BATH BEYOND 2678	06757163000393060	EQ9X3TL	MVDP5675086
	<input type="checkbox"/>		CT-072107		111-0180516 10:		
148-5073089-7	HU	917	CARTERS%OSHKOSH DC67 Loader	BED BATH - BEYOND PO	00197186703084877	RE7W4BQ	MVDP5701525
	<input type="checkbox"/>		CT-072107		148-5073089 01:		
	<input type="checkbox"/>		CT-072107		148-5073089 02:		
	<input type="checkbox"/>		CT-072107		148-5073089 03:		
	<input type="checkbox"/>		CT-072107		148-5073089 04:		
	<input type="checkbox"/>		CT-072107		148-5073089 05:		
148-5074330-4	HU	917	TELEBRANDS Loader	BED BATH BEYOND 2678	00972980003684712	ER9R6SD	MVDP5710119
	<input type="checkbox"/>		CT-072107		148-5074330 01:		
	<input type="checkbox"/>		CT-072107		148-5074330 02:		
	<input type="checkbox"/>		CT-072107		148-5074330 03:		
	<input type="checkbox"/>		CT-072107		148-5074330 04:		
	<input type="checkbox"/>		CT-072107		148-5074330 05:		
	<input type="checkbox"/>		CT-072107		148-5074330 06:		
	<input type="checkbox"/>		CT-072107		148-5074330 07:		
148-6897909-8	HU	181	BRITANICA HOME FASHI Loader	BED BATH BEYOND 2678	1930147	ES5Q2QU	MVDP5724240
	<input type="checkbox"/>		CT-072107		148-6897909 01:		
	<input type="checkbox"/>		CT-072107		148-6897909 02:		
148-6901092-7	HU	181	SURE FITT Loader	BED BATH BEYOND 2678	912.4560000113566	EP7W2SU	MVDP5725553
	<input type="checkbox"/>		CT-07284		148-6901092 01:		
	<input type="checkbox"/>		CT-07284		148-6901092 02:		
148-7014390-7	HU	661	COLEMAN COMPANY INC Loader	BED BATH BEYOND 2678	00765016086456402	ES3A2ND	MVDP5709485
	<input type="checkbox"/>		CT-072130		148-7014390 01:		
148-7150589-8	NTS	658	BOPPY COMPANY %ASI Loader	BED BATH BEYOND 2678	07696621000311403	EP4B9GR	MVDP5712561
	<input type="checkbox"/>						

DELIVERY TRAILER MANIFEST

Terminal: 072
 Trailer Number: 1700110
 Weight: 13542
 HUs: 29
 Closed By: RUSSO, NICK
 Remarks:

Dest: BBB 2678 (072T03)
 Door: 4

Date: 12/04/2019
 Time: 07:23

BED BATH BEYOND



0722678120419072308



M#: Q072-0113931-2

Received By: _____
 Name: _____
 Date: _____

Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
<input type="checkbox"/> 148-7150589 01		CT-07284			148-7150589 01: <input type="checkbox"/>		
<input type="checkbox"/> 148-7150589 02		CT-072130			148-7150589 02: <input type="checkbox"/>		
148-7543354-3		072	H SCHULTZ - SONS Loader	BED BATH BEYOND 2678	214864		MVDP5718772
<input type="checkbox"/> 148-7543354 01		CT-072115			148-7543354 01: <input type="checkbox"/>	S & D	Notation
<input type="checkbox"/> 148-7543354 02		CT-072115			148-7543354 02: <input type="checkbox"/>		
148-7899516-7		452	SKINNY MIXES LLC % P Loader	BED BATH BEYOND 2678	112120192678		MVDP5709546
<input type="checkbox"/> 148-7899516 01		CT-072130			148-7899516 01: <input type="checkbox"/>	S & D	Notation
148-8006722-9	NTS	381	HAMILTON BEACH Loader	BED BATH BEYOND 2678	00440949909021577		MVDP5713089
<input type="checkbox"/> 148-8006722 01		CT-07284			148-8006722 01: <input type="checkbox"/>	S & D	Notation
148-8009548-5		381	PACIFIC MARKET INTL% Loader	BED BATH BEYOND 2678	00416040872454010		MVDP5710097
<input type="checkbox"/> 148-8009548 01		CT-07284			148-8009548 01: <input type="checkbox"/>	S & D	Notation
777-5614350-7		752	THIRSTYSTONE RESOURC Loader	BED BATH - BEYOND PO	MVDP5713195		MVDP5713195
<input type="checkbox"/> 777-5614350 01		CT-072107			777-5614350 01: <input type="checkbox"/>	S & D	Notation
777-5666488-2		278	MOEN INCORPORATED - Loader	BED BATH BEYOND 2678	02650800113603234		MVDP5714141
<input type="checkbox"/> 777-5666488 01		CT-072130			777-5666488 01: <input type="checkbox"/>	S & D	Notation
777-6261178-6		381	WATERPIK Loader	BED BATH BEYOND 2678	07395000067164534		MVDP5716901
<input type="checkbox"/> 777-6261178 01		CT-07284			777-6261178 01: <input type="checkbox"/>	S & D	Notation
<input type="checkbox"/> 777-6261178 02		CT-07284			777-6261178 02: <input type="checkbox"/>		



Central Transport Delivery Receipt

Pro Number
777-5800318-8

Ship Date 2019-11-08	
Reference Number MVDP5675086	
Org 958	DC 072
Freight Terms Freight Charges Are Collect	
P.O. Number EQ9X3TL	
SCAC:	

Consignee:
BED BATH BEYOND 2678 %
GILBERT CO
19 CROWS MILL RD
KEASBEY, NJ 08832

Shipper:
E - E COMPANY
221 HANSON WAY RR
WOODLAND, CA 95776

Special Instructions

Date: 11/6/2019 12:54:14 PM **Bill Of Lading** Page 2 of 5

SHIP FROM		Bill of Lading Number: 06757163000393060
Name: E & E COMPANY LTD - 626372	Address: 221 Hanson Way	City/State/Zip: Wood and, CA 95776
SID#: _____	FOB: <input type="checkbox"/>	
SHIP TO		CARRIER NAME: Central Transport
Name: Bed Bath & Beyond #2678	Location #: KNJ-VDP	Responsible Acct.No: _____
Address: c/o Gilbert Company	19 Crows Mill Road, KNJ-VDP	Trailer number: 15C0673
City/State/Zip: Keasbey, NJ 08832	CID#: _____	Sea. number(s): _____
MVDP5675086	FOB: <input type="checkbox"/>	SCAC: CTII
Dept: _____		Pro Number: 77758003108
THIRD PARTY FREIGHT CHARGES BILL TO:		
Name: Bed Bath & Beyond c/o	Address: Borman Blake Associates	PO Box 9202
City/State/Zip: Old Bethpage, NY 11804-9002	Prepaid: _____	Collect: <input checked="" type="checkbox"/> 3rd Party: _____
SPECIAL INSTRUCTIONS: BB & B Vendor #: 029372 MVDP5675086		Appointment Time: _____
		Master Bill of Lading: with attached (check box) _____ underlying Bills of Lading
		Appointment Time: _____
		777-5800318-8 BL Pg 2

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
EQ9X3TL	1	5.51	Y N	
EQ9X4MD	1	8.04	Y N	
EQ9X4NA	29	110.15	Y N	
EQ9X4ST	7	27.36	Y N	
EQ9Y3JA	3	13.11	Y N	
EQ9Y3KR	15	60.71	Y N	
EQ9Z4RY	4	22.04	Y N	
ER2A3XK	3	15.21	Y N	
ER2A4AN	8	35.33	Y N	
ER2B3AR	12	45.58	Y N	
ER2B3DY	5	20.71	Y N	
ER2C4HY	5	52.72	Y N	
ER2C4LC	1	5.51	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 in excess of _____

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 shipper. If applicable, otherwise to the rates, class factors 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 be liable for loss or damage to the contents of any container unless the container is properly sealed and the carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

SHIPPER SIGNATURE / DATE: _____

Trailer Loaded: By Shipper By Driver

Freight Counted: By Shipper By Driver

CARRIER SIGNATURE / PICKUP DATE: _____

1900673 (48)

Firm BED BATH BEYOND 2678 % GILBERT CO

By Mandy Sandoz
Shipment received in good order

HUs Received 5

Driver CT-072136 (1700138) Date 11/20/2019

Arrive Time 1:24 PM Depart Time 1:39 PM

Pro Number **777-5800318-8**

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	# And Type of Container	# And Type of PCS	Exception Type
11/20/2019			
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).



Pro Number
777-5800318-8

Ship Date
2019-11-08

Reference Number
MVDP5675086

Org DC
958 072

Freight Terms
Freight Charges Are Collect

P.O. Number
EQ9X3TL

SCAC:

Consignee:

BED BATH BEYOND 2678 %
GILBERT CO
19 CROWS MILL RD
KEASBEY, NJ 08832

Shipper:

E - E COMPANY
221 HANSON WAY RR
WOODLAND, CA 95776

Special Instructions

Date: 11/6/2019 12:54:14 PM **Bill Of Lading** Page 1 of 5

SHIP FROM
Name: E & E COMPANY LTD - 026372
Address: 221 Hanson Way
City/State/Zip: Woodland, CA 95776
SID#: _____ FOB:

SHIP TO
Name: Bed Bath & Beyond #2678 Location #: KNJ-VDP
Address: c/o Gilbert Company
19 Crows Mill Road, KNJ-VDP
City/State/Zip: Keasbey, NJ 08832
CID#: MVDP5675086 FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:
Name: Bed Bath & Beyond c/o
Address: Barrman Blake Associates
PO Box 9202
City/State/Zip: Old Bethpage, NY 11804-9002

SPECIAL INSTRUCTIONS:
BB & B Vendor #: 026372
MVDP5675086

Bill of Lading Number: 06757103000393060
Barcode: (402)06757163000393080

CARRIER NAME: Central Transport
Responsible Acct.No:
Trailer number: 1900673
Seal number(s):
SCAC: CTII
Pro Number: 77758003188

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid: Collect: 3rd Party:
 Master Bill of Lading: with attached underlying Bills of Lading
Appointment Time: _____ re Time: _____
AM _____ AM
PM _____ PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP
EQ8U4ZR	4	90.36	Y N
EQ8W5AL	10	68.10	Y N
EQ8W5MY	16	63.38	Y N
EQ8W5NP	26	177.06	Y N
EQ9T9ZB	1	8.04	Y N
EQ9T9ZV	12	58.38	Y N
EQ9V6UZ	16	57.54	Y N
EQ9V6XS	1	5.51	Y N
EQ9V9TX	11	41.04	Y N
EQ9V9WA	2	7.60	Y N
EQ9V9WY	4	17.74	Y N
EQ9V9VJ	4	25.35	Y N
EQ9X3TH	10	55.78	Y N

NOTE: The rate is dependent on value. Shipper is required to state specifically or by law 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 _____

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 individual determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise on 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: *Alan M. No 11/6/19*

Trailer Loaded: By Shipper By Driver

Freight Counted: By Shipper By Driver/pallets tallied to contain By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE: *Brian J. Anderson 11/8/19*

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

Central Transport Delivery Receipt

Firm: BED BATH BEYOND 2678 % GILBERT CO
By: Marty Samuel
Shipment received in good order

HUs Received: 1

Driver: CT-072147 (1700110) Date: 12/4/2019

Arrive Time: 9:16 AM Depart Time: 9:20 AM

Pro Number **777-5800318-8**
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	# And Type of Container	# And Type of PCS	Exception Type
<u>12/4/2019</u>			
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).

EQ9V6UZ	5227072	R2019103107151515	BB71-2691	Marble Wastebasket	Standard	00106757163001698017	0642719102	00006757166427191028	2	Loaded
EQ9V6UZ	5227072	R2019103107151515	BB71-3371	Isabel Lotion Pump	Standard	00106757163001697966	0642719103	00006757166427191035	2	Loaded
EQ9V6UZ	5227072	R2019103107151515	BB71-3374	Isabel Soap Dish	Standard	00106757163001697966	0642719104	00006757166427191042	2	Loaded
EQ9V6UZ	5227072	R2019103107151515	BB73-2704	Marble Bath Towel	Standard	00106757163001697966	0642719105	00006757166427191059	4	Loaded
EQ9V6UZ	5227072	R2019103107151515	BB73-2705	Marble Hand Towel	Standard	00106757163001698017	0642719106	00006757166427191066	4	Loaded
EQ9V6XS	5227453	R2019103107151515	BB70-3041	Hotel Border Shower Curtain	Standard	00106757163001697966	0642719107	00006757166427191073	2	Loaded
EQ9V9TX	5227077	R2019103107151515	BB70-2698	Marble Shower Curtain	Standard	00106757163001697966	0642719671	00006757166427196719	2	Loaded
EQ9V9TX	5227077	R2019103107151515	BB71-2180	Mimosa Lotion Pump	Standard	00106757163001697966	0642719672	00006757166427196726	2	Loaded
EQ9V9TX	5227077	R2019103107151515	BB71-2180	Mimosa Lotion Pump	Standard	00106757163001697966	0642719673	00006757166427196733	2	Loaded
EQ9V9TX	5227077	R2019103107151515	BB71-2181	Mimosa Toothbrush Holder	Standard	00106757163001698017	0642719674	00006757166427196740	2	Loaded
EQ9V9TX	5227077	R2019103107151515	BB71-2481	All Glass Jar Glass jar small	Standard	00106757163001698017	0642719675	00006757166427196757	2	Loaded
EQ9V9TX	5227077	R2019103107151515	BB71-2481	All Glass Jar Glass jar small	Standard	00106757163001698017	0642719676	00006757166427196764	2	Loaded
EQ9V9TX	5227077	R2019103107151515	BB71-2481	All Glass Jar Glass jar small	Standard	00106757163001698017	0642719677	00006757166427196771	2	Loaded
EQ9V9TX	5227077	R2019103107151515	BB71-2691	Marble Wastebasket	Standard	00106757163001698017	0642719678	00006757166427196788	2	Loaded
EQ9V9TX	5227077	R2019103107151515	BB72-3218	Pet Friends Bath Rug	Standard	00106757163001698017	0642719679	00006757166427196795	2	Loaded
EQ9V9TX	5227077	R2019103107151515	BB73-2704	Marble Bath Towel	Standard	00106757163001697966	0642719680	00006757166427196801	4	Loaded
EQ9V9TX	5227077	R2019103107151515	BB73-2705	Marble Hand Towel	Standard	00106757163001698017	0642719681	00006757166427196818	4	Loaded
EQ9V9WA	5227458	R2019103107151515	BB73-2770	Hotel Border Bath Towel	Standard	00106757163001697911	0642719682	00006757166427196825	4	Loaded
EQ9V9WA	5227458	R2019103107151515	BB73-2771	Hotel Border Hand Towel	Standard	00106757163001698017	0642719683	00006757166427196832	4	Loaded
EQ9V9VW	5227457	R2019103107151515	BB72-2773	Hotel Border Bath Rug	Standard	00106757163001698017	0642717989	00006757166427179897	2	Loaded
EQ9V9VW	5227457	R2019103107151515	BB72-2773	Hotel Border Bath Rug	Standard	00106757163001698017	0642717990	00006757166427179903	2	Loaded
EQ9V9VW	5227457	R2019103107151515	BB73-2770	Hotel Border Bath Towel	Standard	00106757163001697911	0642717991	00006757166427179910	4	Loaded
EQ9V9VW	5227457	R2019103107151515	BB73-2771	Hotel Border Hand Towel	Standard	00106757163001697966	0642717992	00006757166427179927	4	Loaded
EQ9V9VJ	5227078	R2019103107151515	BB71-2690	Marble Tissue Cover	Standard	00106757163001697911	0642717985	00006757166427179859	2	Loaded
EQ9V9VJ	5227078	R2019103107151515	BB71-3442	Dawn Wastebasket	Standard	00106757163001697911	0642717986	00006757166427179866	2	Loaded
EQ9V9VJ	5227078	R2019103107151515	BB72-2707	Marble Bath Rug	Standard	00106757163001698017	0642717987	00006757166427179873	2	Loaded
EQ9V9VJ	5227078	R2019103107151515	BB73-2705	Marble Hand Towel	Standard	00106757163001698017	0642717988	00006757166427179880	4	Loaded
EQ9X3TH	5227082	R2019103107151515	BB10-3242	Q Isa Comforter Set	Standard	00106757163001697836	0642718459	00006757166427184594	1	Loaded
EQ9X3TH	5227082	R2019103107151515	BB70-2698	Marble Shower Curtain	Standard	00106757163001697966	0642718460	00006757166427184600	2	Loaded
EQ9X3TH	5227082	R2019103107151515	BB71-2481	All Glass Jar Glass jar small	Standard	00106757163001698017	0642718461	00006757166427184617	2	Loaded
EQ9X3TH	5227082	R2019103107151515	BB71-2481	All Glass Jar Glass jar small	Standard	00106757163001698017	0642718462	00006757166427184624	2	Loaded
EQ9X3TH	5227082	R2019103107151515	BB71-3440	Dawn Tumbler	Standard	00106757163001697911	0642718463	00006757166427184631	2	Loaded
EQ9X3TH	5227082	R2019103107151515	BB71-3442	Dawn Wastebasket	Standard	00106757163001697911	0642718464	00006757166427184648	2	Loaded
EQ9X3TH	5227082	R2019103107151515	BB72-2707	Marble Bath Rug	Standard	00106757163001698017	0642718465	00006757166427184655	2	Loaded
EQ9X3TH	5227082	R2019103107151515	BB73-2704	Marble Bath Towel	Standard	00106757163001697966	0642718466	00006757166427184662	4	Loaded
EQ9X3TH	5227082	R2019103107151515	BB73-2705	Marble Hand Towel	Standard	00106757163001698017	0642718467	00006757166427184679	4	Loaded
EQ9X3TH	5227082	R2019103107151515	BB73-2706	Marble Finger Tip	Standard	00106757163001697966	0642718468	00006757166427184686	4	Loaded
EQ9X3TL	5227455	R2019103107151515	BB70-3041	Hotel Border Shower Curtain	Standard	00106757163001697966	0642718469	00006757166427184693	2	Loaded
EQ9X4MD	5227331	R2019103107151515	BB95C-0048	Art Ochre Bloom 30X30	Standard	00106757163001697966	0642719000	00006757166427190007	2	Loaded
EQ9X4NA	5227081	R2019103107151515	BB70-2698	Marble Shower Curtain	Standard	00106757163001697966	0642718971	00006757166427189711	2	Loaded
EQ9X4NA	5227081	R2019103107151515	BB70-2698	Marble Shower Curtain	Standard	00106757163001697966	0642718972	00006757166427189728	2	Loaded
EQ9X4NA	5227081	R2019103107151515	BB70-3017	Pet Friends Shower Curtain	Standard	00106757163001697966	0642718973	00006757166427189735	2	Loaded
EQ9X4NA	5227081	R2019103107151515	BB71-2180	Mimosa Lotion Pump	Standard	00106757163001697966	0642718974	00006757166427189742	2	Loaded
EQ9X4NA	5227081	R2019103107151515	BB71-2686	Marble Lotion Pump	Standard	00106757163001698017	0642718975	00006757166427189759	2	Loaded
EQ9X4NA	5227081	R2019103107151515	BB71-2686	Marble Lotion Pump	Standard	00106757163001698017	0642718976	00006757166427189766	2	Loaded
EQ9X4NA	5227081	R2019103107151515	BB71-2687	Marble TBH	Standard	00106757163001697966	0642718977	00006757166427189773	2	Loaded
EQ9X4NA	5227081	R2019103107151515	BB71-2688	Marble Tumbler	Standard	00106757163001697911	0642718978	00006757166427189780	2	Loaded
EQ9X4NA	5227081	R2019103107151515	BB71-2689	Marble Soap Dish	Standard	00106757163001697911	0642718979	00006757166427189797	2	Loaded
EQ9X4NA	5227081	R2019103107151515	BB71-2690	Marble Tissue Cover	Standard	00106757163001697966	0642718980	00006757166427189803	2	Loaded
EQ9X4NA	5227081	R2019103107151515	BB71-2691	Marble Wastebasket	Standard	00106757163001698017	0642718981	00006757166427189810	2	Loaded
EQ9X4NA	5227081	R2019103107151515	BB71-3219	Pet Friends Lotion Pump	Standard	00106757163001697966	0642718982	00006757166427189827	2	Loaded
EQ9X4NA	5227081	R2019103107151515	BB71-3221	Pet Friends Tumbler	Standard	00106757163001697966	0642718983	00006757166427189834	2	Loaded
EQ9X4NA	5227081	R2019103107151515	BB71-3221	Pet Friends Tumbler	Standard	00106757163001697966	0642718984	00006757166427189841	2	Loaded
EQ9X4NA	5227081	R2019103107151515	BB71-3224	Pet Friends Wastebasket	Standard	00106757163001697836	0642718985	00006757166427189858	2	Loaded
EQ9X4NA	5227081	R2019103107151515	BB71-3376	Isabel Wastebasket	Standard	00106757163001698017	0642718986	00006757166427189865	2	Loaded
EQ9X4NA	5227081	R2019103107151515	BB71-3433	Storm Lotion Pump	Standard	00106757163001697836	0642718987	00006757166427189872	2	Loaded
EQ9X4NA	5227081	R2019103107151515	BB71-3433	Storm Lotion Pump	Standard	00106757163001697836	0642718988	00006757166427189889	2	Loaded
EQ9X4NA	5227081	R2019103107151515	BB71-3434	Storm Toothbrush Holder-Oval	Standard	00106757163001698017	0642718989	00006757166427189896	2	Loaded
EQ9X4NA	5227081	R2019103107151515	BB71-3435	Storm Tumbler	Standard	00106757163001698017	0642718990	00006757166427189902	2	Loaded
EQ9X4NA	5227081	R2019103107151515	BB71-3436	Storm Guest Towel Tray	Standard	00106757163001697966	0642718991	00006757166427189919	2	Loaded
EQ9X4NA	5227081	R2019103107151515	BB71-3436	Storm Guest Towel Tray	Standard	00106757163001697966	0642718992	00006757166427189926	2	Loaded
EQ9X4NA	5227081	R2019103107151515	BB71-3436	Storm Guest Towel Tray	Standard	00106757163001697966	0642718993	00006757166427189933	2	Loaded
EQ9X4NA	5227081	R2019103107151515	BB71-3436	Storm Guest Towel Tray	Standard	00106757163001697966	0642718994	00006757166427189940	2	Loaded
EQ9X4NA	5227081	R2019103107151515	BB71-3437	Storm Wastebasket	Standard	00106757163001698017	0642718995	00006757166427189957	2	Loaded
EQ9X4NA	5227081	R2019103107151515	BB71-3437	Storm Wastebasket	Standard	00106757163001698017	0642718996	00006757166427189964	2	Loaded
EQ9X4NA	5227081	R2019103107151515	BB71-3437	Storm Wastebasket	Standard	00106757163001698017	0642718997	00006757166427189971	2	Loaded
EQ9X4NA	5227081	R2019103107151515	BB71-3438	Dawn Lotion Pump	Standard	00106757163001697966	0642718998	00006757166427189988	2	Loaded
EQ9X4NA	5227081	R2019103107151515	BB73-2706	Marble Finger Tip	Standard	00106757163001697836	0642718999	00006757166427189995	4	Loaded
EQ9X4ST	5227454	R2019103107151515	BB70-3041	Hotel Border Shower Curtain	Standard	00106757163001697966	0642719001	00006757166427190014	2	Loaded
EQ9X4ST	5227454	R2019103107151515	BB70-3041	Hotel Border Shower Curtain	Standard	00106757163001697966	0642719002	00006757166427190021	2	Loaded
EQ9X4ST	5227454	R2019103107151515	BB73-2770	Hotel Border Bath Towel	Standard	00106757163001697911	0642719003	00006757166427190038	4	Loaded
EQ9X4ST	5227454	R2019103107151515	BB73-2770	Hotel Border Bath Towel	Standard	00106757163001697911	0642719004	00006757166427190045	4	Loaded
EQ9X4ST	5227454	R2019103107151515	BB73-2771	Hotel Border Hand Towel	Standard	00106757163001698017	0642719005	00006757166427190052	4	Loaded
EQ9X4ST	5227454	R2019103107151515	BB73-2771	Hotel Border Hand Towel	Standard	00106757163001698017	0642719006	00006757166427190069	4	Loaded
EQ9X4ST	5227454	R2019103107151515	BB73-2772	Hotel Border Tip Towel	Standard	00106757163001698017	0642719007	00006757166427190076	4	Loaded
EQ9Y3JA	5227456	R2019103107151515	BB70-3041	Hotel Border Shower Curtain	Standard	00106757163001697966	0642717911	00006757166427179118	2	Loaded
EQ9Y3JA	5227456	R2019103107151515	BB70-3041	Hotel Border Shower Curtain	Standard	00106757163001697966	0642717912	00006757166427179125	2	Loaded
EQ9Y3JA	5227456	R2019103107151515	BB73-2771	Hotel Border Hand Towel	Standard	00106757163001698017	0642717913	00006757166427179132	4	Loaded
EQ9Y3KR	5227087	R2019103107151515	BB70-2698	Marble Shower Curtain	Standard	00106757163001697966	0642717896	00006757166427178968	2	Loaded
EQ9Y3KR	5227087	R2019103107151515	BB70-2698	Marble Shower Curtain	Standard	00106757163001697966	0642717897	00006757166427178975	2	Loaded
EQ9Y3KR	5227087	R20191031071								

EQ9Y3KR	5227087	R2019103107151515	BB70-3017	Pet Friends Shower Curtain	Standard	00106757163001697966	0642717900	00006757166427179002	2	Loaded
EQ9Y3KR	5227087	R2019103107151515	BB71-2481	All Glass Jar Glass jar small	Standard	00106757163001698017	0642717901	00006757166427179019	2	Loaded
EQ9Y3KR	5227087	R2019103107151515	BB71-2481	All Glass Jar Glass jar small	Standard	00106757163001698017	0642717902	00006757166427179026	2	Loaded
EQ9Y3KR	5227087	R2019103107151515	BB71-2481	All Glass Jar Glass jar small	Standard	00106757163001698017	0642717903	00006757166427179033	2	Loaded
EQ9Y3KR	5227087	R2019103107151515	BB71-2481	All Glass Jar Glass jar small	Standard	00106757163001698017	0642717904	00006757166427179040	2	Loaded
EQ9Y3KR	5227087	R2019103107151515	BB71-2481	All Glass Jar Glass jar small	Standard	00106757163001698017	0642717905	00006757166427179057	2	Loaded
EQ9Y3KR	5227087	R2019103107151515	BB71-2481	All Glass Jar Glass jar small	Standard	00106757163001698017	0642717906	00006757166427179064	2	Loaded
EQ9Y3KR	5227087	R2019103107151515	BB71-3375	Isabel Tissue Cover	Standard	00106757163001697836	0642717907	00006757166427179071	2	Loaded
EQ9Y3KR	5227087	R2019103107151515	BB71-3438	Dawn Lotion Pump	Standard	00106757163001698017	0642717908	00006757166427179088	2	Loaded
EQ9Y3KR	5227087	R2019103107151515	BB71-3440	Dawn Tumbler	Standard	00106757163001697966	0642717909	00006757166427179095	2	Loaded
EQ9Y3KR	5227087	R2019103107151515	BB72-2707	Marble Bath Rug	Standard	00106757163001698017	0642717910	00006757166427179101	2	Loaded
EQ9Z4RY	5227459	R2019103107151515	BB70-3041	Hotel Border Shower Curtain	Standard	00106757163001697966	0642720449	00006757166427204490	2	Loaded
EQ9Z4RY	5227459	R2019103107151515	BB70-3041	Hotel Border Shower Curtain	Standard	00106757163001697966	0642720450	00006757166427204506	2	Loaded
EQ9Z4RY	5227459	R2019103107151515	BB70-3041	Hotel Border Shower Curtain	Standard	00106757163001697966	0642720451	00006757166427204513	2	Loaded
EQ9Z4RY	5227459	R2019103107151515	BB70-3041	Hotel Border Shower Curtain	Standard	00106757163001697966	0642720452	00006757166427204520	2	Loaded
ER2A3XK	5227460	R2019103107151515	BB72-2773	Hotel Border Bath Rug	Standard	00106757163001698017	0642721156	00006757166427211566	2	Loaded
ER2A3XK	5227460	R2019103107151515	BB72-2773	Hotel Border Bath Rug	Standard	00106757163001698017	0642721157	00006757166427211573	2	Loaded
ER2A3XK	5227460	R2019103107151515	BB72-2773	Hotel Border Bath Rug	Standard	00106757163001698017	0642721158	00006757166427211580	2	Loaded
ER2A4AN	5227085	R2019103107151515	BB70-3017	Pet Friends Shower Curtain	Standard	00106757163001697966	0642721148	00006757166427211481	2	Loaded
ER2A4AN	5227085	R2019103107151515	BB71-2183	Mimosa Soap Dish	Standard	00106757163001698017	0642721149	00006757166427211498	2	Loaded
ER2A4AN	5227085	R2019103107151515	BB71-2481	All Glass Jar Glass jar small	Standard	00106757163001698017	0642721150	00006757166427211504	2	Loaded
ER2A4AN	5227085	R2019103107151515	BB71-2481	All Glass Jar Glass jar small	Standard	00106757163001698017	0642721151	00006757166427211511	2	Loaded
ER2A4AN	5227085	R2019103107151515	BB71-2690	Marble Tissue Cover	Standard	00106757163001697966	0642721152	00006757166427211528	2	Loaded
ER2A4AN	5227085	R2019103107151515	BB71-3442	Dawn Wastebasket	Standard	00106757163001697911	0642721153	00006757166427211535	2	Loaded
ER2A4AN	5227085	R2019103107151515	BB72-2707	Marble Bath Rug	Standard	00106757163001697966	0642721154	00006757166427211542	2	Loaded
ER2A4AN	5227085	R2019103107151515	BB73-3384	Isabel Hand Towel	Standard	00106757163001698017	0642721155	00006757166427211559	4	Loaded
ER2B3AR	5227095	R2019103107151515	BB70-2698	Marble Shower Curtain	Standard	00106757163001697966	0642718630	00006757166427186307	2	Loaded
ER2B3AR	5227095	R2019103107151515	BB70-3377	Isabel Shower Curtain	Standard	00106757163001698017	0642718631	00006757166427186314	2	Loaded
ER2B3AR	5227095	R2019103107151515	BB71-2180	Mimosa Lotion Pump	Standard	00106757163001697966	0642718632	00006757166427186321	2	Loaded
ER2B3AR	5227095	R2019103107151515	BB71-2180	Mimosa Lotion Pump	Standard	00106757163001697966	0642718633	00006757166427186338	2	Loaded
ER2B3AR	5227095	R2019103107151515	BB71-2185	Mimosa Wastebasket	Standard	00106757163001698017	0642718634	00006757166427186345	2	Loaded
ER2B3AR	5227095	R2019103107151515	BB71-2185	Mimosa Wastebasket	Standard	00106757163001697966	0642718635	00006757166427186352	2	Loaded
ER2B3AR	5227095	R2019103107151515	BB71-3439	Dawn Toothbrush Holder-Oval	Standard	00106757163001697966	0642718636	00006757166427186369	2	Loaded
ER2B3AR	5227095	R2019103107151515	BB71-3440	Dawn Tumbler	Standard	00106757163001697966	0642718637	00006757166427186376	2	Loaded
ER2B3AR	5227095	R2019103107151515	BB72-2707	Marble Bath Rug	Standard	00106757163001698017	0642718638	00006757166427186383	2	Loaded
ER2B3AR	5227095	R2019103107151515	BB73-2705	Marble Hand Towel	Standard	00106757163001698017	0642718639	00006757166427186390	4	Loaded
ER2B3AR	5227095	R2019103107151515	BB73-2705	Marble Hand Towel	Standard	00106757163001698017	0642718640	00006757166427186406	4	Loaded
ER2B3AR	5227095	R2019103107151515	BB73-3215	Pet Friends Bath Towel	Standard	00106757163001697911	0642718641	00006757166427186413	4	Loaded
ER2B3DY	5227462	R2019103107151515	BB70-3041	Hotel Border Shower Curtain	Standard	00106757163001697966	0642718642	00006757166427186420	2	Loaded
ER2B3DY	5227462	R2019103107151515	BB73-2770	Hotel Border Bath Towel	Standard	00106757163001697911	0642718643	00006757166427186437	4	Loaded
ER2B3DY	5227462	R2019103107151515	BB73-2770	Hotel Border Bath Towel	Standard	00106757163001697911	0642718644	00006757166427186444	4	Loaded
ER2B3DY	5227462	R2019103107151515	BB73-2771	Hotel Border Hand Towel	Standard	00106757163001698017	0642718645	00006757166427186451	4	Loaded
ER2B3DY	5227462	R2019103107151515	BB73-2771	Hotel Border Hand Towel	Standard	00106757163001698017	0642718646	00006757166427186468	4	Loaded
ER2C4HY	5227093	R2019103107151515	BB14-3340	K Lennox Quilt Set	Standard	00106757163001697836	0642721276	00006757166427212761	2	Loaded
ER2C4HY	5227093	R2019103107151515	BB70-2698	Marble Shower Curtain	Standard	00106757163001697966	0642721277	00006757166427212778	2	Loaded
ER2C4HY	5227093	R2019103107151515	BB70-2698	Marble Shower Curtain	Standard	00106757163001697966	0642721278	00006757166427212785	2	Loaded
ER2C4HY	5227093	R2019103107151515	BB70-3017	Pet Friends Shower Curtain	Standard	00106757163001697966	0642721279	00006757166427212792	2	Loaded
ER2C4HY	5227093	R2019103107151515	BB71-3441	Dawn Guest Towel Tray	Standard	00106757163001698017	0642721280	00006757166427212808	2	Loaded
ER2C4HY	5227093	R2019103107151515	BB71-3442	Dawn Wastebasket	Standard	00106757163001697911	0642721281	00006757166427212815	2	Loaded
ER2C4HY	5227093	R2019103107151515	BB72-3218	Pet Friends Bath Rug	Standard	00106757163001698017	0642721282	00006757166427212822	2	Loaded
ER2C4HY	5227093	R2019103107151515	BB73-3385	Isabel Tip Towel	Standard	00106757163001697966	0642721283	00006757166427212839	4	Loaded
ER2CALC	5227461	R2019103107151515	BB73-2770	Hotel Border Bath Towel	Standard	00106757163001697911	0642721284	00006757166427212846	4	Loaded
ER2C8MR	5227329	R2019103107151515	BB95C-0048	Art Ochre Bloom 30X30	Standard	00106757163001697966	0642717966	00006757166427179668	2	Loaded
ER2C8NG	5227090	R2019103107151515	BB70-2698	Marble Shower Curtain	Standard	00106757163001697966	0642717932	00006757166427179323	2	Loaded
ER2C8NG	5227090	R2019103107151515	BB70-2698	Marble Shower Curtain	Standard	00106757163001697966	0642717933	00006757166427179330	2	Loaded
ER2C8NG	5227090	R2019103107151515	BB70-2698	Marble Shower Curtain	Standard	00106757163001697966	0642717934	00006757166427179347	2	Loaded
ER2C8NG	5227090	R2019103107151515	BB70-3017	Pet Friends Shower Curtain	Standard	00106757163001697966	0642717935	00006757166427179354	2	Loaded
ER2C8NG	5227090	R2019103107151515	BB71-2480	All Glass Jar Glass Jar Medium	Standard	00106757163001697836	0642717936	00006757166427179361	2	Loaded
ER2C8NG	5227090	R2019103107151515	BB71-2480	All Glass Jar Glass Jar Medium	Standard	00106757163001697836	0642717937	00006757166427179378	2	Loaded
ER2C8NG	5227090	R2019103107151515	BB71-2481	All Glass Jar Glass jar small	Standard	00106757163001698017	0642717938	00006757166427179385	2	Loaded
ER2C8NG	5227090	R2019103107151515	BB71-2481	All Glass Jar Glass jar small	Standard	00106757163001698017	0642717939	00006757166427179392	2	Loaded
ER2C8NG	5227090	R2019103107151515	BB71-2481	All Glass Jar Glass jar small	Standard	00106757163001698017	0642717940	00006757166427179408	2	Loaded
ER2C8NG	5227090	R2019103107151515	BB71-2481	All Glass Jar Glass jar small	Standard	00106757163001698017	0642717941	00006757166427179415	2	Loaded
ER2C8NG	5227090	R2019103107151515	BB71-2481	All Glass Jar Glass jar small	Standard	00106757163001698017	0642717942	00006757166427179422	2	Loaded
ER2C8NG	5227090	R2019103107151515	BB71-2481	All Glass Jar Glass jar small	Standard	00106757163001698017	0642717943	00006757166427179439	2	Loaded
ER2C8NG	5227090	R2019103107151515	BB71-2481	All Glass Jar Glass jar small	Standard	00106757163001698017	0642717944	00006757166427179446	2	Loaded
ER2C8NG	5227090	R2019103107151515	BB71-2686	Marble Lotion Pump	Standard	00106757163001698017	0642717945	00006757166427179453	2	Loaded
ER2C8NG	5227090	R2019103107151515	BB71-2686	Marble Lotion Pump	Standard	00106757163001698017	0642717946	00006757166427179460	2	Loaded
ER2C8NG	5227090	R2019103107151515	BB71-2686	Marble Lotion Pump	Standard	00106757163001698017	0642717947	00006757166427179477	2	Loaded
ER2C8NG	5227090	R2019103107151515	BB71-2690	Marble Tissue Cover	Standard	00106757163001697911	0642717948	00006757166427179484	2	Loaded
ER2C8NG	5227090	R2019103107151515	BB71-2691	Marble Wastebasket	Standard	00106757163001698017	0642717949	00006757166427179491	2	Loaded
ER2C8NG	5227090	R2019103107151515	BB71-2691	Marble Wastebasket	Standard	00106757163001698017	0642717950	00006757166427179507	2	Loaded
ER2C8NG	5227090	R2019103107151515	BB71-3438	Dawn Lotion Pump	Standard	00106757163001698017	0642717951	00006757166427179514	2	Loaded
ER2C8NG	5227090	R2019103107151515	BB71-3438	Dawn Lotion Pump	Standard	00106757163001698017	0642717952	00006757166427179521	2	Loaded
ER2C8NG	5227090	R2019103107151515	BB71-3438	Dawn Lotion Pump	Standard	00106757163001698017	0642717953	00006757166427179538	2	Loaded
ER2C8NG	5227090	R2019103107151515	BB71-3439	Dawn Toothbrush Holder-Oval	Standard	00106757163001697966	0642717954	00006757166427179545	2	Loaded
ER2C8NG	5227090	R2019103107151515	BB71-3440	Dawn Tumbler	Standard	00106757163001697911	0642717955	00006757166427179552	2	Loaded
ER2C8NG	5227090	R2019103107151515	BB71-3440	Dawn Tumbler	Standard	00106757163001697911	0642717956	00006757166427179569	2	Loaded
ER2C8NG	5227090	R2019103107151515	BB71-3441	Dawn Guest Towel Tray	Standard	00106757163001697911	0642717957	00006757166427179576	2	Loaded
ER2C8NG	5227090	R2019103107151515	BB71-3441	Dawn Guest Towel Tray	Standard	00106757163001697911	0642717958	00006		

ER2C8NG	5227090	R2019103107151515	BB71-3442	Dawn Wastebasket	Standard	00106757163001697911	0642717961	00006757166427179613	2	Loaded
ER2C8NG	5227090	R2019103107151515	BB71-3442	Dawn Wastebasket	Standard	00106757163001697911	0642717962	00006757166427179620	2	Loaded
ER2C8NG	5227090	R2019103107151515	BB71-3442	Dawn Wastebasket	Standard	00106757163001697911	0642717963	00006757166427179637	2	Loaded
ER2C8NG	5227090	R2019103107151515	BB72-3218	Pet Friends Bath Rug	Standard	00106757163001698017	0642717964	00006757166427179644	2	Loaded
ER2C8NG	5227090	R2019103107151515	BB73-2706	Marble Finger Tip	Standard	00106757163001697836	0642717965	00006757166427179651	4	Loaded
ER2C8RF	5227465	R2019103107151515	BB70-3041	Hotel Border Shower Curtain	Standard	00106757163001697966	0642717967	00006757166427179675	2	Loaded
ER2C8RF	5227465	R2019103107151515	BB72-2773	Hotel Border Bath Rug	Standard	00106757163001698017	0642717968	00006757166427179682	2	Loaded
ER2C8RF	5227465	R2019103107151515	BB73-2770	Hotel Border Bath Towel	Standard	00106757163001697911	0642717969	00006757166427179699	4	Loaded
ER2E5WN	5227102	R2019103107151515	BB14-3340	K Lennox Quilt Set	Standard	00106757163001697836	0642721470	00006757166427214703	2	Loaded
ER2E5WN	5227102	R2019103107151515	BB14-3343	F/Q Lennox Quilt Set	Standard	00106757163001698017	0642721471	00006757166427214710	2	Loaded
ER2E5WN	5227102	R2019103107151515	BB70-3017	Pet Friends Shower Curtain	Standard	00106757163001697966	0642721472	00006757166427214727	2	Loaded
ER2E5WN	5227102	R2019103107151515	BB70-3213	Bergen Shower Curtain	Standard	00106757163001698017	0642721473	00006757166427214734	2	Loaded
ER2E5WN	5227102	R2019103107151515	BB71-3220	Pet Friends Decal Ceramic Tbh	Standard	00106757163001698017	0642721474	00006757166427214741	2	Loaded
ER2E5WN	5227102	R2019103107151515	BB71-3222	Pet Friends Soap Dish	Standard	00106757163001698017	0642721475	00006757166427214758	2	Loaded
ER2E6HZ	5227333	R2019103107151515	BB95C-0048	Art Ochre Bloom 30X30	Standard	00106757163001697966	0642721476	00006757166427214765	2	Loaded
ER2K9UJ	5227108	R2019103107151515	BB70-2698	Marble Shower Curtain	Standard	00106757163001697966	0642720767	00006757166427207675	2	Loaded
ER2K9UJ	5227108	R2019103107151515	BB71-2481	All Glass Jar Glass Jar small	Standard	00106757163001698017	0642720768	00006757166427207682	2	Loaded
ER2K9UJ	5227108	R2019103107151515	BB73-3215	Pet Friends Bath Towel	Standard	00106757163001697911	0642720769	00006757166427207699	4	Loaded
ER2K9WT	5227467	R2019103107151515	BB72-2773	Hotel Border Bath Rug	Standard	00106757163001698017	0642720770	00006757166427207705	2	Loaded
ER2K9WT	5227467	R2019103107151515	BB73-2770	Hotel Border Bath Towel	Standard	00106757163001697911	0642720771	00006757166427207712	4	Loaded
ER2P3CZ	5227469	R2019103107151515	BB70-3041	Hotel Border Shower Curtain	Standard	00106757163001697966	0642721536	00006757166427215366	2	Loaded
ER2P3CZ	5227469	R2019103107151515	BB70-3041	Hotel Border Shower Curtain	Standard	00106757163001697966	0642721537	00006757166427215373	2	Loaded
ER2P3CZ	5227469	R2019103107151515	BB72-2773	Hotel Border Bath Rug	Standard	00106757163001698017	0642721538	00006757166427215380	2	Loaded
ER2P3KV	5227119	R2019103107151515	BB70-2698	Marble Shower Curtain	Standard	00106757163001697966	0642721529	00006757166427215298	2	Loaded
ER2P3KV	5227119	R2019103107151515	BB71-2687	Marble TBH	Standard	00106757163001697966	0642721530	00006757166427215304	2	Loaded
ER2P3KV	5227119	R2019103107151515	BB71-3374	Isabel Soap Dish	Standard	00106757163001697966	0642721531	00006757166427215311	2	Loaded
ER2P3KV	5227119	R2019103107151515	BB71-3439	Dawn Toothbrush Holder-Oval	Standard	00106757163001697966	0642721532	00006757166427215328	2	Loaded
ER2P3KV	5227119	R2019103107151515	BB71-3440	Dawn Tumbler	Standard	00106757163001697966	0642721533	00006757166427215335	2	Loaded
ER2P3KV	5227119	R2019103107151515	BB71-3440	Dawn Tumbler	Standard	00106757163001697966	0642721534	00006757166427215342	2	Loaded
ER2P3KV	5227119	R2019103107151515	BB71-3442	Dawn Wastebasket	Standard	00106757163001697911	0642721535	00006757166427215359	2	Loaded
ER2P7XX	5227471	R2019103107151515	BB72-2773	Hotel Border Bath Rug	Standard	00106757163001698017	0642719958	00006757166427199581	2	Loaded
ER2P7XX	5227127	R2019103107151515	BB71-2180	Mimosa Lotion Pump	Standard	00106757163001697966	0642719945	00006757166427199451	2	Loaded
ER2P7XX	5227127	R2019103107151515	BB71-2180	Mimosa Lotion Pump	Standard	00106757163001697966	0642719946	00006757166427199468	2	Loaded
ER2P7XX	5227127	R2019103107151515	BB71-2183	Mimosa Soap Dish	Standard	00106757163001697966	0642719947	00006757166427199475	2	Loaded
ER2P7XX	5227127	R2019103107151515	BB71-2183	Mimosa Soap Dish	Standard	00106757163001697966	0642719948	00006757166427199482	2	Loaded
ER2P7XX	5227127	R2019103107151515	BB71-2686	Marble Lotion Pump	Standard	00106757163001698017	0642719949	00006757166427199499	2	Loaded
ER2P7XX	5227127	R2019103107151515	BB71-2687	Marble TBH	Standard	00106757163001697966	0642719950	00006757166427199505	2	Loaded
ER2P7XX	5227127	R2019103107151515	BB71-2687	Marble TBH	Standard	00106757163001697966	0642719951	00006757166427199512	2	Loaded
ER2P7XX	5227127	R2019103107151515	BB71-3374	Isabel Soap Dish	Standard	00106757163001697966	0642719952	00006757166427199529	2	Loaded
ER2P7XX	5227127	R2019103107151515	BB71-3442	Dawn Wastebasket	Standard	00106757163001697911	0642719953	00006757166427199536	2	Loaded
ER2P7XX	5227127	R2019103107151515	BB72-3218	Pet Friends Bath Rug	Standard	00106757163001698017	0642719954	00006757166427199543	2	Loaded
ER2P7XX	5227127	R2019103107151515	BB72-3218	Pet Friends Bath Rug	Standard	00106757163001698017	0642719955	00006757166427199550	2	Loaded
ER2P7XX	5227127	R2019103107151515	BB73-2704	Marble Bath Towel	Standard	00106757163001697966	0642719956	00006757166427199567	4	Loaded
ER2P7XX	5227127	R2019103107151515	BB73-2705	Marble Hand Towel	Standard	00106757163001698017	0642719957	00006757166427199574	4	Loaded
ER2S6TZ	5227168	R2019103107151515	BB10-3243	K Isa Comforter Set	Standard	00106757163001697836	0642719303	00006757166427193039	1	Loaded
ER2S6TZ	5227168	R2019103107151515	BB70-2698	Marble Shower Curtain	Standard	00106757163001697966	0642719304	00006757166427193046	2	Loaded
ER2S6TZ	5227168	R2019103107151515	BB71-2688	Marble Tumbler	Standard	00106757163001697911	0642719305	00006757166427193053	2	Loaded
ER2S6TZ	5227168	R2019103107151515	BB71-2690	Marble Tissue Cover	Standard	00106757163001697966	0642719306	00006757166427193060	2	Loaded
ER2S6TZ	5227168	R2019103107151515	BB71-3371	Isabel Lotion Pump	Standard	00106757163001697836	0642719307	00006757166427193077	2	Loaded
ER2S6TZ	5227168	R2019103107151515	BB71-3371	Isabel Lotion Pump	Standard	00106757163001697836	0642719308	00006757166427193084	2	Loaded
ER2S6TZ	5227168	R2019103107151515	BB71-3376	Isabel Wastebasket	Standard	00106757163001698017	0642719309	00006757166427193091	2	Loaded
ER2S6WV	5227480	R2019103107151515	BB70-3041	Hotel Border Shower Curtain	Standard	00106757163001697966	0642719310	00006757166427193107	2	Loaded
ER2T2WW	5227176	R2019103107151515	BB70-2698	Marble Shower Curtain	Standard	00106757163001697966	0642719065	00006757166427190656	2	Loaded
ER2T2WW	5227176	R2019103107151515	BB70-2698	Marble Shower Curtain	Standard	00106757163001697966	0642719066	00006757166427190663	2	Loaded
ER2T2WW	5227176	R2019103107151515	BB70-2698	Marble Shower Curtain	Standard	00106757163001697966	0642719067	00006757166427190670	2	Loaded
ER2T2WW	5227176	R2019103107151515	BB70-2698	Marble Shower Curtain	Standard	00106757163001697966	0642719068	00006757166427190687	2	Loaded
ER2T2WW	5227176	R2019103107151515	BB70-3391	Wave Chenille Shower Curtain	Standard	00106757163001697966	0642719069	00006757166427190694	2	Loaded
ER2T2WW	5227176	R2019103107151515	BB71-2691	Marble Wastebasket	Standard	00106757163001698017	0642719070	00006757166427190700	2	Loaded
ER2T2WW	5227176	R2019103107151515	BB71-3371	Isabel Lotion Pump	Standard	00106757163001697966	0642719071	00006757166427190717	2	Loaded
ER2T2WW	5227176	R2019103107151515	BB71-3376	Isabel Wastebasket	Standard	00106757163001698017	0642719072	00006757166427190724	2	Loaded
ER2T2WW	5227176	R2019103107151515	BB71-3376	Isabel Wastebasket	Standard	00106757163001698017	0642719073	00006757166427190731	2	Loaded
ER2T2WW	5227176	R2019103107151515	BB71-3438	Dawn Lotion Pump	Standard	00106757163001697966	0642719074	00006757166427190748	2	Loaded
ER2T2WW	5227176	R2019103107151515	BB71-3442	Dawn Wastebasket	Standard	00106757163001697911	0642719075	00006757166427190755	2	Loaded
ER2T2WW	5227176	R2019103107151515	BB72-2707	Marble Bath Rug	Standard	00106757163001698017	0642719076	00006757166427190762	2	Loaded
ER2T2WW	5227176	R2019103107151515	BB73-2704	Marble Bath Towel	Standard	00106757163001697966	0642719077	00006757166427190779	4	Loaded
ER2T2WW	5227176	R2019103107151515	BB73-2706	Marble Finger Tip	Standard	00106757163001697966	0642719078	00006757166427190786	4	Loaded
ER2T2YL	5227488	R2019103107151515	BB70-3041	Hotel Border Shower Curtain	Standard	00106757163001697966	0642719079	00006757166427190793	2	Loaded
ER2T2YL	5227488	R2019103107151515	BB70-3041	Hotel Border Shower Curtain	Standard	00106757163001697966	0642719080	00006757166427190809	2	Loaded
ER2T2YL	5227488	R2019103107151515	BB72-2773	Hotel Border Bath Rug	Standard	00106757163001698017	0642719081	00006757166427190816	2	Loaded
ER2T2YL	5227488	R2019103107151515	BB73-2770	Hotel Border Bath Towel	Standard	00106757163001697911	0642719082	00006757166427190823	4	Loaded
ER2T2YL	5227488	R2019103107151515	BB73-2771	Hotel Border Hand Towel	Standard	00106757163001698017	0642719083	00006757166427190830	4	Loaded
ER2USZA	5227194	R2019103107151515	BB70-2698	Marble Shower Curtain	Standard	00106757163001697966	0642719176	00006757166427191767	2	Loaded
ER2USZA	5227194	R2019103107151515	BB70-2698	Marble Shower Curtain	Standard	00106757163001697966	0642719177	00006757166427191774	2	Loaded
ER2X5EP	5227233	R2019103107151515	BB70-3017	Pet Friends Shower Curtain	Standard	00106757163001697966	0642721159	00006757166427211597	2	Loaded
ER2X5EP	5227233	R2019103107151515	BB70-3017	Pet Friends Shower Curtain	Standard	00106757163001697966	0642721160	00006757166427211603	2	Loaded
ER2X5EP	5227233	R2019103107151515	BB70-3017	Pet Friends Shower Curtain	Standard	00106757163001697966	0642721161	00006757166427211610	2	Loaded
ER2X5EP	5227233	R2019103107151515	BB70-3017	Pet Friends Shower Curtain	Standard	00106757163001697966	0642721162	00006757166427211627	2	Loaded
ER2X5EP	5227233	R2019103107151515	BB70-3213	Bergen Shower Curtain	Standard	00106757163001697966	0642721163	00006757166427211634	2	Loaded
ER2X5EP	5227233	R2019103107151515	BB70-3213	Bergen Shower Curtain	Standard	00106757163001697966	0642721164	00006757166427211641	2	Loaded
ER2X5EP	5227233	R2019103107151515	BB70-3213	Bergen Shower Curtain	Standard	00106757163001697966	0642721165	00006757166427211658	2	Loaded
ER2X5EP	5227233	R2019103107151515	BB71-2480	All Glass						

ER2X5EP	5227233	R2019103107151515	BB71-2480	All Glass Jar Glass Jar Medium	Standard	00106757163001697911	0642721168	00006757166427211689	2	Loaded
ER2X5EP	5227233	R2019103107151515	BB71-2480	All Glass Jar Glass Jar Medium	Standard	00106757163001697911	0642721169	00006757166427211696	2	Loaded
ER2X5EP	5227233	R2019103107151515	BB71-2480	All Glass Jar Glass Jar Medium	Standard	00106757163001697911	0642721170	00006757166427211702	2	Loaded
ER2X5EP	5227233	R2019103107151515	BB71-2481	All Glass Jar Glass jar small	Standard	00106757163001698017	0642721171	00006757166427211719	2	Loaded
ER2X5EP	5227233	R2019103107151515	BB71-2481	All Glass Jar Glass jar small	Standard	00106757163001698017	0642721172	00006757166427211726	2	Loaded
ER2X5EP	5227233	R2019103107151515	BB71-3438	Dawn Lotion Pump	Standard	00106757163001698017	0642721173	00006757166427211733	2	Loaded
ER2X5EP	5227233	R2019103107151515	BB71-3442	Dawn Wastebasket	Standard	00106757163001697911	0642721174	00006757166427211740	2	Loaded
ER2X5EP	5227233	R2019103107151515	BB72-2707	Marble Bath Rug	Standard	00106757163001697966	0642721175	00006757166427211757	2	Loaded
ER2X5EP	5227233	R2019103107151515	BB73-2704	Marble Bath Towel	Standard	00106757163001697966	0642721176	00006757166427211764	4	Loaded
ER2X5EP	5227233	R2019103107151515	BB73-2705	Marble Hand Towel	Standard	00106757163001698017	0642721177	00006757166427211771	4	Loaded
ER2X5EP	5227233	R2019103107151515	BB73-3215	Pet Friends Bath Towel	Standard	00106757163001697911	0642721178	00006757166427211788	4	Loaded
ER2X5EP	5227233	R2019103107151515	BB73-3215	Pet Friends Bath Towel	Standard	00106757163001697911	0642721179	00006757166427211795	4	Loaded
ER2X5EP	5227233	R2019103107151515	BB73-3216	Pet Friends Hand Towel	Standard	00106757163001698017	0642721180	00006757166427211801	4	Loaded
ER2X5EP	5227233	R2019103107151515	BB73-3216	Pet Friends Hand Towel	Standard	00106757163001698017	0642721181	00006757166427211818	4	Loaded
ER2X5EP	5227233	R2019103107151515	BB73-3367	Adina Bath Towel	Standard	00106757163001697966	0642721182	00006757166427211825	4	Loaded
ER2X5EP	5227233	R2019103107151515	BB73-3367	Adina Bath Towel	Standard	00106757163001697966	0642721183	00006757166427211832	4	Loaded
ER2X5EP	5227233	R2019103107151515	BB73-3383	Isabel Bath Towel	Standard	00106757163001697966	0642721184	00006757166427211849	4	Loaded
ER2X5EP	5227233	R2019103107151515	BB73-3383	Isabel Bath Towel	Standard	00106757163001697966	0642721185	00006757166427211856	4	Loaded
ER2X5QE	5227503	R2019103107151515	BB70-3041	Hotel Border Shower Curtain	Standard	00106757163001697966	0642721186	00006757166427211863	2	Loaded
ER2X5QE	5227503	R2019103107151515	BB70-3041	Hotel Border Shower Curtain	Standard	00106757163001697966	0642721187	00006757166427211870	2	Loaded
ER2X5QE	5227503	R2019103107151515	BB70-3041	Hotel Border Shower Curtain	Standard	00106757163001697966	0642721188	00006757166427211887	2	Loaded
ER2X5QE	5227503	R2019103107151515	BB70-3041	Hotel Border Shower Curtain	Standard	00106757163001697966	0642721189	00006757166427211894	2	Loaded
ER2X5QE	5227503	R2019103107151515	BB73-2770	Hotel Border Bath Towel	Standard	00106757163001697911	0642721190	00006757166427211900	4	Loaded
ER2X5QE	5227503	R2019103107151515	BB73-2770	Hotel Border Bath Towel	Standard	00106757163001697911	0642721191	00006757166427211917	4	Loaded
ER2X9TS	5227235	R2019103107151515	BB70-2698	Marble Shower Curtain	Standard	00106757163001697966	0642718647	00006757166427186475	2	Loaded
ER2Y3DK	5227242	R2019103107151515	BB10-3242	Q Isa Comforter Set	Standard	00106757163001697836	0642720424	00006757166427204247	1	Loaded
ER2Y3DK	5227242	R2019103107151515	BB10-3242	Q Isa Comforter Set	Standard	00106757163001697836	0642720425	00006757166427204254	1	Loaded
ER2Y3DK	5227242	R2019103107151515	BB70-3017	Pet Friends Shower Curtain	Standard	00106757163001697966	0642720426	00006757166427204261	2	Loaded
ER2Y3DK	5227242	R2019103107151515	BB71-2481	All Glass Jar Glass jar small	Standard	00106757163001698017	0642720427	00006757166427204278	2	Loaded
ER2Y3DK	5227242	R2019103107151515	BB71-2481	All Glass Jar Glass jar small	Standard	00106757163001698017	0642720428	00006757166427204285	2	Loaded
ER2Y3DK	5227242	R2019103107151515	BB71-2481	All Glass Jar Glass jar small	Standard	00106757163001698017	0642720429	00006757166427204292	2	Loaded
ER2Y3DK	5227242	R2019103107151515	BB71-2481	All Glass Jar Glass jar small	Standard	00106757163001698017	0642720430	00006757166427204308	2	Loaded
ER2Y3DK	5227242	R2019103107151515	BB71-2481	All Glass Jar Glass jar small	Standard	00106757163001698017	0642720431	00006757166427204315	2	Loaded
ER2Y3DK	5227242	R2019103107151515	BB71-2690	Marble Tissue Cover	Standard	00106757163001697966	0642720432	00006757166427204322	2	Loaded
ER2Y3DK	5227242	R2019103107151515	BB71-3438	Dawn Lotion Pump	Standard	00106757163001698017	0642720433	00006757166427204339	2	Loaded
ER2Y3DK	5227242	R2019103107151515	BB71-3440	Dawn Tumbler	Standard	00106757163001697966	0642720434	00006757166427204346	2	Loaded
ER2Y3DK	5227242	R2019103107151515	BB71-3441	Dawn Guest Towel Tray	Standard	00106757163001697911	0642720435	00006757166427204353	2	Loaded
ER2Y3DK	5227242	R2019103107151515	BB71-3441	Dawn Guest Towel Tray	Standard	00106757163001697911	0642720436	00006757166427204360	2	Loaded
ER2Y3DK	5227242	R2019103107151515	BB71-3441	Dawn Guest Towel Tray	Standard	00106757163001697836	0642720437	00006757166427204377	2	Loaded
ER2Y3DK	5227242	R2019103107151515	BB71-3441	Dawn Guest Towel Tray	Standard	00106757163001697836	0642720438	00006757166427204384	2	Loaded
ER2Y3DK	5227242	R2019103107151515	BB71-3441	Dawn Guest Towel Tray	Standard	00106757163001697911	0642720439	00006757166427204391	2	Loaded
ER2Y3DK	5227242	R2019103107151515	BB71-3441	Dawn Guest Towel Tray	Standard	00106757163001697836	0642720440	00006757166427204407	2	Loaded
ER2Y3DK	5227242	R2019103107151515	BB71-3441	Dawn Guest Towel Tray	Standard	00106757163001697911	0642720441	00006757166427204414	2	Loaded
ER2Y3DK	5227242	R2019103107151515	BB71-3441	Dawn Guest Towel Tray	Standard	00106757163001697911	0642720442	00006757166427204421	2	Loaded
ER2Y3DK	5227242	R2019103107151515	BB71-3442	Dawn Wastebasket	Standard	00106757163001697911	0642720443	00006757166427204438	2	Loaded
ER2Y3DK	5227242	R2019103107151515	BB71-3442	Dawn Wastebasket	Standard	00106757163001697911	0642720444	00006757166427204445	2	Loaded
ER2Y3DK	5227242	R2019103107151515	BB72-2707	Marble Bath Rug	Standard	00106757163001698017	0642720445	00006757166427204452	2	Loaded
ER2Y3DK	5227242	R2019103107151515	BB72-2707	Marble Bath Rug	Standard	00106757163001697966	0642720446	00006757166427204469	2	Loaded
ER2Y3DK	5227242	R2019103107151515	BB73-2704	Marble Bath Towel	Standard	00106757163001697966	0642720447	00006757166427204476	4	Loaded
ER2Y3DK	5227242	R2019103107151515	BB73-2706	Marble Finger Tip	Standard	00106757163001697966	0642720448	00006757166427204483	4	Loaded
ER2Z7DU	5227513	R2019103107151515	BB73-2770	Hotel Border Bath Towel	Standard	00106757163001697911	0642719759	00006757166427197594	4	Loaded
ER3A4KD	5227518	R2019103107151515	BB70-3041	Hotel Border Shower Curtain	Standard	00106757163001697966	0642721477	00006757166427214772	2	Loaded
ER3A4KD	5227518	R2019103107151515	BB70-3041	Hotel Border Shower Curtain	Standard	00106757163001697966	0642721478	00006757166427214789	2	Loaded
ER3A4KD	5227518	R2019103107151515	BB70-3041	Hotel Border Shower Curtain	Standard	00106757163001697966	0642721479	00006757166427214796	2	Loaded
ER3D4BV	5227441	R2019103107151515	BB40-1213	Gotham Texture Panel	Standard	00106757163001697836	0642719718	00006757166427197181	2	Loaded
ER3D4BV	5227441	R2019103107151515	BB40-1213	Gotham Texture Panel	Standard	00106757163001697836	0642719719	00006757166427197198	2	Loaded
ER3D4BV	5227441	R2019103107151515	BB40-1213	Gotham Texture Panel	Standard	00106757163001697911	0642719720	00006757166427197204	2	Loaded
ER3D4BV	5227441	R2019103107151515	BB40-1213	Gotham Texture Panel	Standard	00106757163001697911	0642719721	00006757166427197211	2	Loaded
ER3D4BV	5227441	R2019103107151515	BB40-1213	Gotham Texture Panel	Standard	00106757163001697911	0642719722	00006757166427197228	2	Loaded
ER3D4BV	5227441	R2019103107151515	BB40-954	Gotham Texture Panel	Standard	00106757163001697836	0642719723	00006757166427197235	2	Loaded
ER3D4BV	5227441	R2019103107151515	BB40-954	Gotham Texture Panel	Standard	00106757163001697836	0642719724	00006757166427197242	2	Loaded
ER3D4BV	5227441	R2019103107151515	BB40-954	Gotham Texture Panel	Standard	00106757163001697836	0642719725	00006757166427197259	2	Loaded
ER3D4BV	5227441	R2019103107151515	BB40-954	Gotham Texture Panel	Standard	00106757163001697836	0642719726	00006757166427197266	2	Loaded
ER3E2UK	5227317	R2019103107151515	BB10-3242	Q Isa Comforter Set	Standard	00106757163001697836	0642719970	00006757166427199703	1	Loaded
ER3E2UK	5227317	R2019103107151515	BB10-3242	Q Isa Comforter Set	Standard	00106757163001697836	0642719971	00006757166427199710	1	Loaded
ER3E2UK	5227317	R2019103107151515	BB14-3338	K Lennox Quilt Set	Standard	00106757163001697836	0642719972	00006757166427199727	2	Loaded
ER3E2UK	5227317	R2019103107151515	BB70-2698	Marble Shower Curtain	Standard	00106757163001697966	0642719973	00006757166427199734	2	Loaded
ER3E2UK	5227317	R2019103107151515	BB70-2698	Marble Shower Curtain	Standard	00106757163001697966	0642719974	00006757166427199741	2	Loaded
ER3F2UF	5227534	R2019103107151515	BB72-2773	Hotel Border Bath Rug	Standard	00106757163001698017	0642720386	00006757166427203868	2	Loaded