




**Beyond**  
Vendor Chargeback - Freight Claim

Vendor 48769 E & E CO., LTD./KENNETH COLE 45875 NORTHPORT LOOP EAST  FREMONT CA 94538 Currency Code USD		C/B Invoice Date 02/12/2020		
Freight Claim # 9328671 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77761384302 Store BOCA RATON Bed Bath & Beyond #92 20560 STATE ROAD 7 BOCA RATON FL 33498		Pro/Pickup Date 11/14/2019 Delivery Date 12/04/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4955901 FC C/B Inv Dte 11/14/2019	PO/Reference# ER4Y4ZN		Internal CI# 1061244	
UPC/VIN	Description	S/D	Qty	Unit Cost
0675716548209	GOTHAM WHT 84	S	2	\$14.26
<b>Total Extended Cost</b>				<b>\$28.52</b>
<b>Freight Charge</b>				<b>\$2.00</b>
<b>Total Chargeback Amount</b>				<b>\$30.52</b>

Date: 11/14/2019 8:31:33 AM

# Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000395101
Name:	E & E COMPANY LTD - 028372	 (402)06757163000395101
Address:	221 Hanson Way	
City/State/Zip:	Woodland, CA 95776	
SID#:	FOB: <input type="checkbox"/>	

SHIP TO		CARRIER NAME: Central Transport
Name:	USL Logistics #2673	Location #: MIA-VDP
Address:	Gold Coast	Responsible Acct.No:
	3245 Meridian Parkway, MIA-VDP	Trailer number: TL1901370
City/State/Zip:	Weston, FL 33331	Seal number(s):
CID#:	MVDP5689204	SCAC: CTII
Dept:	FOB: <input type="checkbox"/>	Pro Number: 777-6138430-2

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: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>

SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5689204	<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 <b>777-6138430-2</b> SHIPPER LABEL Select the name of the shipper on the label. www.centraltransport.com
---	---	--

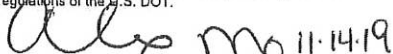
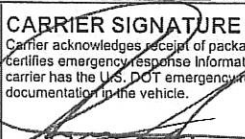
CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
ER3G3QJ	13	102.15	Y	N
ER4L3FJ	10	139.56	Y	N
ER4L3JQ	9	166.85	Y	N
ER4L3LQ	3	21.15	Y	N
ER4M9PY	2	13.62	Y	N
ER4P9WW	2	25.45	Y	N
ER4P9XC	4	27.24	Y	N
ER4Q2CF	1	11.02	Y	N
ER4Q7HM	14	79.84	Y	N
ER4R4HP	1	8.04	Y	N
ER4R4KY	3	22.59	Y	N
ER4R7LE	3	56.42	Y	N
ER4R7MC	35	212.57	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.

<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.  11-14-19	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>SHIPPER SIGNATURE</b>  Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. 11/14/19
--	--	--	---

Date: 11/14/2019 8:31:33 AM

# Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000395101
Name: E & E COMPANY LTD - 028372		 (402)06757163000395101
Address: 221 Hanson Way		
City/State/Zip: Woodland, CA 95776		
SID#: _____	FOB: <input type="checkbox"/>	

SHIP TO		CARRIER NAME: Central Transport
Name: USL Logistics #2673	Location #: MIA-VDP	Responsible Acct.No:
Address: Gold Coast		Trailer number: TL1901370
	3245 Meridian Parkway, MIA-VDP	Seal number(s):
City/State/Zip: Weston, FL 33331		SCAC: CTII
CID#: MVDP5689204	FOB: <input type="checkbox"/>	Pro Number: 777-6138430-2
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		Prepaid: _____ Collect: <input checked="" type="checkbox"/> 3rd Party: _____

SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372 MVDP5689204	<input type="checkbox"/>	Master Bill of Lading: with attached underlying Bills of Lading
	(check box)	
	Appointment Time AM PM	Actual Driver Arrival Time AM PM

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
ER4R7MK	3	20.43	Y	N	
ER4S3EX	1	6.81	Y	N	
ER4S4LQ	2	8.69	Y	N	
ER4S5LT	9	62.01	Y	N	
ER4U8YA	7	50.31	Y	N	
ER4U8YD	8	38.19	Y	N	
ER4V7PJ	1	4.89	Y	N	
ER4V7PM	7	61.86	Y	N	
ER4V7UU	2	14.28	Y	N	
ER4Y3HA	3	54.44	Y	N	
ER4Y3KD	12	85.92	Y	N	
ER4Y4XD	10	144.08	Y	N	
ER4Y4ZN	10	68.10	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.
--	---

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

Date: 11/14/2019 8:31:33 AM

## Bill Of Lading

Page 3 of 6

SHIP FROM		SHIP TO										
Name:	E & E COMPANY LTD - 028372	Name:	USL Logistics #2673 Location #: MIA-VDP									
Address:	221 Hanson Way	Address:	Gold Coast 3245 Meridian Parkway, MIA-VDP									
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	Weston, FL 33331									
SID#:		CID#:	MVDP5689204									
	FOB: <input type="checkbox"/>		FOB: <input type="checkbox"/>									
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b> Name: Bed Bath & Beyond c/o Address: Berman Blake Associates PO Box 9202 City/State/Zip: Old Bethpage, NY 11804-9002		Bill of Lading Number: 06757163000395101  (402)06757163000395101 CARRIER NAME: Central Transport Responsible Acct.No: Trailer number: TL1901370 Seal number(s): SCAC: CTII Pro Number: 777-6138430-2 Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: Collect: X 3rd Party:										
SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5689204		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading <table border="1"> <thead> <tr> <th>Appointment Time</th> <th>Actual Driver Arrival Time</th> <th>Driver Departure Time</th> </tr> </thead> <tbody> <tr> <td>AM</td> <td>AM</td> <td>AM</td> </tr> <tr> <td>PM</td> <td>PM</td> <td>PM</td> </tr> </tbody> </table>		Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM	AM	AM	PM	PM	PM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time										
AM	AM	AM										
PM	PM	PM										

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
ER4Y5NG	4	29.40	Y	N	
ER4Z4HR	10	85.28	Y	N	
ER4Z4HX	3	20.43	Y	N	
ER4Z8VX	5	34.05	Y	N	
ER5B3HM	2	17.68	Y	N	
ER5B6UK	7	32.92	Y	N	
ER5B6VB	5	34.05	Y	N	
ER5C2JE	5	35.83	Y	N	
ER5C2KF	10	70.80	Y	N	
ER5D3QP	1	7.47	Y	N	
ER5D3RJ	11	115.82	Y	N	
ER5D8KY	19	131.43	Y	N	
ER5E4DD	3	57.31	Y	N	

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

\_\_\_\_\_ per \_\_\_\_\_"

COD Amount: \_\_\_\_\_

Fee Terms: Collect:  Prepaid: Customer check acceptable: 

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

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

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

Shipper Signature

## SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

 By Shipper  
 By Driver

Freight Counted:


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

## CARRIER SIGNATURE / PICKUP DATE

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

Date: 11/14/2019 8:31:33 AM

# Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000395101
Name: E & E COMPANY LTD - 028372	Address: 221 Hanson Way	 (402)06757163000395101
City/State/Zip: Woodland, CA 95776	SID#: _____	
FOB: <input type="checkbox"/>		

SHIP TO		CARRIER NAME: Central Transport
Name: USL Logistics #2673	Location #: MIA-VDP	Responsible Acct.No:
Address: Gold Coast	3245 Meridian Parkway, MIA-VDP	Trailer number: TL1901370
City/State/Zip: Weston, FL 33331	CID#: MVDP5689204	Seal number(s):
Dept: _____		SCAC: CTII
FOB: <input type="checkbox"/>		Pro Number: 777-6138430-2

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	PO Box 9202	

SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372 MVDP5689204	Prepaid: <input type="checkbox"/> Collect: X      3rd Party:								
	Master Bill of Lading: with attached underlying Bills of Lading								
	<table border="1" style="width:100%"> <tr> <td>Appointment Time</td> <td>Actual Driver Arrival Time</td> <td>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
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
ER5E4EW	9	64.65	Y	N	
ER5E6AB	35	397.21	Y	N	
ER5E6DV	17	120.75	Y	N	
ER5F6JS	4	27.24	Y	N	
ER5L8QG	9	61.95	Y	N	
ER5M2FC	2	21.49	Y	N	
ER5M2GX	8	56.64	Y	N	
ER5N8FY	3	25.63	Y	N	
ER5N8JK	1	6.81	Y	N	
ER5P6CN	1	7.53	Y	N	
ER5P6DF	3	46.94	Y	N	
ER5S6CS	3	61.88	Y	N	
ER5S9BT	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.
--	---

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

Date: 11/14/2019 8:31:33 AM

**Bill Of Lading**

<b>SHIP FROM</b>		Bill of Lading Number: 06757163000395101
Name:	E & E COMPANY LTD - 028372	 (402)06757163000395101
Address:	221 Hanson Way	
City/State/Zip:	Woodland, CA 95776	
SID#:	FOB: <input type="checkbox"/>	

<b>SHIP TO</b>		CARRIER NAME: Central Transport
Name:	USL Logistics #2673 Location #: MIA-VDP	Responsible Acct.No:
Address:	Gold Coast 3245 Meridian Parkway, MIA-VDP	Trailer number: TL1901370
City/State/Zip:	Weston, FL 33331	Seal number(s):

CID#:	MVDP5689204	FOB: <input type="checkbox"/>	SCAC: CTII
Dept:			Pro Number: 777-6138430-2

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		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: X	3rd Party:
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading		
BB & B Vendor # : 028372 MVDP5689204		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
ER5T6JD	1	7.53	Y	N	
ER5T6LG	16	98.65	Y	N	
ER5T6QN	1	2.09	Y	N	
ER5U4YP	3	31.83	Y	N	
ER5U5AF	5	34.05	Y	N	
ER5W4NA	1	6.81	Y	N	
ER5W4NE	1	17.19	Y	N	
ER5X4DU	25	127.25	Y	N	
ER5X4JL	5	34.05	Y	N	
ER5X4PG	2	7.60	Y	N	
ER5X9ZZ	3	50.68	Y	N	
ER5Y2BY	7	51.81	Y	N	
<b>Grand Total</b>	426	3552.75			

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.
--	---

<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.	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 _____  <b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.
---	---	---

Date: 11/14/2019 8:31:33 AM

# Bill Of Lading

Page 6 of 6

<b>SHIP FROM</b>		Bill of Lading Number: 06757163000395101	
Name: E & E COMPANY LTD - 028372	Address: 221 Hanson Way	City/State/Zip: Woodland, CA 95776	 (402)06757163000395101
SID#: _____	FOB: <input type="checkbox"/>		
<b>SHIP TO</b>		CARRIER NAME: Central Transport	
Name: USL Logistics #2673	Address: Gold Coast	City/State/Zip: Weston, FL 33331	Responsible Acct.No:
CID#: MVDP5689204	Dept: _____	Location #: MIA-VDP	Trailer number: TL1901370
THIRD PARTY FREIGHT CHARGES BILL TO:		Seal number(s):	
Name: Bed Bath & Beyond c/o	Address: Berman Blake Associates	City/State/Zip: Old Bethpage, NY 11804-9002	SCAC: CTII
SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5689204		Pro Number: 777-6138430-2	
		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
		Prepaid: <input type="checkbox"/>	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
		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 slowing must be so marked and packaged as to ensure safe transportation with ordinary cars. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
8	Pallet			400.00		Pallet	150390.4	70
		105	ctns	1809.81		Comforters, Bedspreads	49017	200
		3	ctns	23.95		Framed Goods	76580 Sub 5	125
		306	ctns	1637.27		Pillows,Valance,Towels	49390	100
		9	ctns	69.39		Rugs	70970-5	125
		3	ctns	12.33		Shower curtain	49385	77.5
8		426		3952.75		<b>Grand Total</b>		

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."	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.  <p style="text-align: right;">Shipper Signature</p>
<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.	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
<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.	

Shipment Manifest (300039510)

BOL #: 06757163000395101 Customer: BBB Ship To: MIA-VDP  
 Carrier: Central Transport Ship Date: 11/14/2019 Load Number: MVDP5689204  
 Trailer Number: TL1901370 Pro Number: 777-6138430-2 Seal Number:  
 Total Cartons/Units: 426/854 Total Cube: 503.53 Total Weight(LB): 3552.75  
 Ship From: E & E COMPANY LTD- 028372 Ship To: USL Logistics #2673  
 221 Hanson Way Gold Coast  
 Woodland, CA 95776 Weston, FL 33331

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
ER3G3QJ	5235363	0150	BB10-3243	086569205124 N/A K Isa Comforter Set	2	1	2	20.94	41.88	4.57	9.14
ER3G3QJ	5235363	0150	BB14-3342	086569280213 68454074 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
ER3G3QJ	5235363	0150	BB30-3314	086569276780 68358723 Kailyn Pillow	4	2	2	1.98	3.96	0.53	1.06
ER3G3QJ	5235363	0150	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	14	2	7	2.22	15.54	0.11	0.77
ER3G3QJ	5235363	0150	HH10-1653	086569965264 63654592 K Cannon Beach Comforter Set	1	1	1	17.19	17.19	4.48	4.48
ER4L3FJ	5235591	0100	BB10-3242	086569205117 N/A Q Isa Comforter Set	2	1	2	19.84	39.68	4.26	8.52
ER4L3FJ	5235591	0100	BB14-3340	086569280190 68454050 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
ER4L3FJ	5235591	0100	BB20-3308	086569268129 68358655 F Ivy Sheet Set	2	2	1	6.94	6.94	0.49	0.49
ER4L3FJ	5235591	0100	HH10-1652	086569965226 63654585 Q Cannon Beach Comforter Set	1	1	1	14.72	14.72	0.94	0.94
ER4L3FJ	5235591	0100	HH10-1653	086569965264 63654592 K Cannon Beach Comforter Set	2	1	2	17.19	34.38	4.48	8.96
ER4L3FJ	5235591	0100	HH10-1766	086569255860 68666491 F/Q Palmetto Bay Comforter Min	1	1	1	13.22	13.22	3.70	3.70
ER4L3FJ	5235591	0100	HH30-1656	086569965394 63654523 Cannon Beach Square Pillow	2	2	1	3.52	3.52	1.56	1.56
ER4L3FJ	5235591	0100	HH30-1657	086569965486 63654530 Cannon Beach Square Pillow	2	2	1	3.52	3.52	1.56	1.56
ER4L3JQ	5234188	0197	BB10-3242	086569205117 N/A Q Isa Comforter Set	1	1	1	19.84	19.84	4.26	4.26
ER4L3JQ	5234188	0197	BB14-3337	086569280169 68454029 F/Q Lennox Quilt Set	2	2	1	19.62	19.62	1.72	1.72

Shipment Manifest (300039510)

BOL #: 06757163000395101 Customer: BBB Ship To: MIA-VDP  
 Carrier: Central Transport Ship Date: 11/14/2019 Load Number: MVDP5689204  
 Trailer Number: TL1901370 Pro Number: 777-6138430-2 Seal Number:

Total Cartons/Units: 426/854 Total Cube: 503.53 Total Weight(LB): 3552.75

Ship From: E & E COMPANY LTD- 028372 Ship To: USL Logistics #2673  
 221 Hanson Way Gold Coast  
 Woodland, CA 95776 Weston, FL 33331

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
ER4L3JQ	5234188	0197	BB14-3338	086569280176 68454036 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
ER4L3JQ	5234188	0197	BB14-3339	086569280183 68454043 F/Q Lennox Quilt Set	4	2	2	19.62	39.24	1.72	3.44
ER4L3JQ	5234188	0197	BB14-3342	086569280213 68454074 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
ER4L3JQ	5234188	0197	BB14-3344	086569280237 68454098 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
ER4L3JQ	5234188	0197	EO12-2519	086569166302 N/A K Carnivale Duvet Mini Set	2	2	1	11.68	11.68	0.68	0.68
ER4L3JQ	5234188	0197	EO30-2522	086569166388 N/A Carnivale Square Pillow	2	2	1	5.73	5.73	1.58	1.58
ER4L3LQ	5234622	0197	BB40-953	675716470272 41777657 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
ER4L3LQ	5234622	0197	BB40-954	675716470289 41777695 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
ER4L3LQ	5234622	0197	BB40-963	675716470371 41777787 Gotham Texture Panel	2	2	1	7.53	7.53	0.58	0.58
ER4M9PY	5234629	1306	BB40-1213	675716548209 42993711 Gotham Texture Panel	4	2	2	6.81	13.62	0.51	1.02
ER4P9WW	5234218	0273	BB10-3134	086569157546 N/A K 8pcs Comforter Set	2	2	1	23.58	23.58	6.79	6.79
ER4P9WW	5234218	0273	HH11-1768	086569255884 68666514 Palmetto Bay Euro Sham	2	2	1	1.87	1.87	0.45	0.45
ER4P9XC	5234641	0273	BB40-1213	675716548209 42993711 Gotham Texture Panel	4	2	2	6.81	13.62	0.51	1.02
ER4P9XC	5234641	0273	BB40-954	675716470289 41777695 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
ER4Q2CF	5234568	0273	BB95C-0052	086569166715 N/A Art Thin Morning Palms Emb8X28	4	4	1	11.02	11.02	2.18	2.18

### Shipment Manifest (300039510)

BOL #: 06757163000395101	Customer: BBB	Ship To: MIA-VDP
Carrier: Central Transport	Ship Date: 11/14/2019	Load Number: MVDP5689204
Trailer Number: TL1901370	Pro Number: 777-6138430-2	Seal Number:
Total Cartons/Units: 426/854	Total Cube: 503.53	Total Weight(LB): 3552.75
Ship From: E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To: USL Logistics #2673 Gold Coast Weston, FL 33331	

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
ER4Q7HM	5233927	0055	BB72-3330	086569268334 68208325 Watermill Bath rug	4	4	1	7.27	7.27	0.05	0.05
ER4Q7HM	5233927	0055	BB73-3327	086569267016 68263072 Autumn Floral Hand Towel	4	4	1	2.09	2.09	0.25	0.25
ER4Q7HM	5233939	0100	BB72-3329	086569267061 68208318 Autumn Floral Bath rug	4	4	1	8.59	8.59	0.91	0.91
ER4Q7HM	5233939	0100	BB72-3330	086569268334 68208325 Watermill Bath rug	4	4	1	7.27	7.27	0.05	0.05
ER4Q7HM	5233939	0100	BB73-3327	086569267016 68263072 Autumn Floral Hand Towel	4	4	1	2.09	2.09	0.25	0.25
ER4Q7HM	5233957	0146	BB73-3327	086569267016 68263072 Autumn Floral Hand Towel	4	4	1	2.09	2.09	0.25	0.25
ER4Q7HM	5233981	0213	BB73-3327	086569267016 68263072 Autumn Floral Hand Towel	4	4	1	2.09	2.09	0.25	0.25
ER4Q7HM	5234002	0285	BB73-3327	086569267016 68263072 Autumn Floral Hand Towel	4	4	1	2.09	2.09	0.25	0.25
ER4Q7HM	5234003	0291	BB72-3330	086569268334 68208325 Watermill Bath rug	4	4	1	7.27	7.27	0.05	0.05
ER4Q7HM	5234021	0347	BB72-3329	086569267061 68208318 Autumn Floral Bath rug	4	4	1	8.59	8.59	0.91	0.91
ER4Q7HM	5234021	0347	BB72-3330	086569268334 68208325 Watermill Bath rug	4	4	1	7.27	7.27	0.05	0.05
ER4Q7HM	5234032	0424	BB72-3329	086569267061 68208318 Autumn Floral Bath rug	4	4	1	8.59	8.59	0.91	0.91
ER4Q7HM	5234032	0424	BB72-3330	086569268334 68208325 Watermill Bath rug	4	4	1	7.27	7.27	0.05	0.05
ER4Q7HM	5234045	0579	BB72-3330	086569268334 68208325 Watermill Bath rug	4	4	1	7.27	7.27	0.05	0.05
ER4R4HP	5234570	1272	BB95C-0048	086569166463 N/A Art Ochre Bloom 30X30	2	2	1	8.04	8.04	2.50	2.50

### Shipment Manifest (300039510)

BOL #: 06757163000395101	Customer: BBB	Ship To: MIA-VDP
Carrier: Central Transport	Ship Date: 11/14/2019	Load Number: MVDP5689204
Trailer Number: TL1901370	Pro Number: 777-6138430-2	Seal Number:
Total Cartons/Units: 426/854	Total Cube: 503.53	Total Weight(LB): 3552.75
Ship From: E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To: USL Logistics #2673 Gold Coast Weston, FL 33331	

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
ER4R4KY	5234650	1272	BB40-1280	675716564551 42993841 Gotham Texture Panel	2	2	1	7.53	7.53	0.58	0.58
ER4R4KY	5234650	1272	BB40-960	675716470340 41777664 Gotham Texture Panel	4	2	2	7.53	15.06	0.58	1.16
ER4R7LE	5234229	1125	BB14-3340	086569280190 68454050 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
ER4R7LE	5234229	1125	BB14-3341	086569280206 68454067 F/Q Lennox Quilt Set	2	2	1	19.62	19.62	1.72	1.72
ER4R7LE	5234229	1125	HH10-1766	086569255860 68666491 F/Q Palmetto Bay Comforter Min	1	1	1	13.22	13.22	3.70	3.70
ER4R7MC	5234233	0424	BB14-3338	086569280176 68454036 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
ER4R7MC	5234233	0424	BB40-1720	675716686543 45041587 Isla Floral Window Panel	6	2	3	3.96	11.88	0.26	0.78
ER4R7MC	5234233	0424	BB40-2729	086569001269 63594713 St. Thomas Window Panel	6	2	3	1.80	5.40	0.22	0.66
ER4R7MC	5234233	0424	BB41-2738	086569001580 63594782 Nautilus Window Panel	4	2	2	1.69	3.38	0.23	0.46
ER4R7MC	5234233	0424	BB73-3384	086569286444 68680107 Isabel Hand Towel	8	4	2	2.05	4.10	0.25	0.50
ER4R7MC	5234233	0424	BB73-3385	086569286451 68680114 Isabel Tip Towel	4	4	1	1.14	1.14	0.14	0.14
ER4R7MC	5234233	0424	HH10-1652	086569965226 63654585 Q Cannon Beach Comforter Set	3	1	3	14.72	44.16	0.94	2.82
ER4R7MC	5234233	0424	HH10-1766	086569255860 68666491 F/Q Palmetto Bay Comforter Min	2	1	2	13.22	26.44	3.70	7.40
ER4R7MC	5234233	0424	HH10-1767	086569255877 68666507 K Palmetto Bay Comforter Min	3	1	3	15.43	46.29	4.13	12.39
ER4R7MC	5234233	0424	HH11-1768	086569255884 68666514 Palmetto Bay Euro Sham	10	2	5	1.87	9.35	0.45	2.25

Shipment Manifest (300039510)

BOL #:	06757163000395101	Customer:	BBB	Ship To:	MIA-VDP
Carrier:	Central Transport	Ship Date:	11/14/2019	Load Number:	MVDP5689204
Trailer Number:	TL1901370	Pro Number:	777-6138430-2	Seal Number:	
Total Cartons/Units:	426/854	Total Cube:	503.53	Total Weight(LB):	3552.75
Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To:	USL Logistics #2673 Gold Coast Weston, FL 33331		

Customer PO No.	F&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
ER4R7MC	5234233	0424	HH30-1656	086569965394 63654523 Cannon Beach Square Pillow	6	2	3	3.52	10.56	1.56	4.68
ER4R7MC	5234233	0424	HH30-1657	086569965486 63654530 Cannon Beach Square Pillow	6	2	3	3.52	10.56	1.56	4.68
ER4R7MC	5234233	0424	HH30-1658	086569965530 63654547 Cannon Beach Oblong Pillow	2	2	1	2.86	2.86	0.99	0.99
ER4R7MC	5234233	0424	HH30-1771	086569255914 68666545 Palmetto Bay Square Pillow	6	2	3	4.29	12.87	1.31	3.93
ER4R7MK	5234604	0424	BB40-1279	675716564544 42993735 Gotham Texture Panel	6	2	3	6.81	20.43	0.54	1.62
ER4S3EX	5234654	1125	BB40-1279	675716564544 42993735 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
ER4S4LQ	5234239	0454	BB40-1721	675716686567 45041594 Isla Floral Window Panel	2	2	1	4.40	4.40	0.26	0.26
ER4S4LQ	5234239	0454	HH30-1771	086569255914 68666545 Palmetto Bay Square Pillow	2	2	1	4.29	4.29	1.31	1.31
ER4S5LT	5234653	0454	BB40-1213	675716548209 42993711 Gotham Texture Panel	10	2	5	6.81	34.05	0.51	2.55
ER4S5LT	5234653	0454	BB40-1279	675716564544 42993735 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
ER4S5LT	5234653	0454	BB40-956	675716470302 41777770 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
ER4S5LT	5234653	0454	BB40-960	675716470340 41777664 Gotham Texture Panel	2	2	1	7.53	7.53	0.58	0.58
ER4U8YA	5234664	0034	BB40-1213	675716548209 42993711 Gotham Texture Panel	2	2	1	6.81	6.81	0.51	0.51
ER4U8YA	5234664	0034	BB40-1215	675716548223 42993827 Gotham Texture Panel	8	2	4	7.47	29.88	0.57	2.28

Shipment Manifest (300039510)

BOL #: 06757163000395101 Customer: BBB Ship To: MIA-VDP  
 Carrier: Central Transport Ship Date: 11/14/2019 Load Number: MVDP5689204  
 Trailer Number: TL1901370 Pro Number: 777-6138430-2 Seal Number:  
 Total Cartons/Units: 426/854 Total Cube: 503.53 Total Weight(LB): 3552.75  
 Ship From: E & E COMPANY LTD- 028372 Ship To: USL Logistics #2673  
 221 Hanson Way Gold Coast  
 Woodland, CA 95776 Weston, FL 33331

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
ER4U8YA	5234664	0034	BB40-1279	675716564544 42993735 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
ER4U8YA	5234664	0034	BB40-954	675716470289 41777695 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
ER4U8YD	5235393	0034	BB10-3301	086569268051 68358624 F/Q Felicity Comforter	2	2	1	17.63	17.63	3.90	3.90
ER4U8YD	5235393	0034	BB40-2729	086569001269 63594713 St. Thomas Window Panel	6	2	3	1.80	5.40	0.22	0.66
ER4U8YD	5235393	0034	BB71-3434	086569295385 68664817 Storm Toothbrush Holder-Oval	2	2	1	2.86	2.86	0.15	0.15
ER4U8YD	5235393	0034	BB71-3436	086569295408 68664831 Storm Guest Towel Tray	4	2	2	1.91	3.82	0.14	0.28
ER4U8YD	5235393	0034	BB71-3437	086569295415 68664848 Storm Wastebasket	2	2	1	8.48	8.48	1.53	1.53
ER4V7PJ	5234574	1048	BB95G-0069	086569273147 N/A 2Pc 10X13 Single Mat Float Set	2	2	1	4.89	4.89	0.88	0.88
ER4V7PM	5234282	1048	BB10-3129	086569157454 66634980 K South Bay 8pcs Comforter Set	2	2	1	23.58	23.58	6.79	6.79
ER4V7PM	5234282	1048	BB40-2730	086569001498 63594720 St. Thomas Window Panel	6	2	3	2.00	6.00	0.22	0.66
ER4V7PM	5234282	1048	HH10-1853	086569965264 63654592 K Cannon Beach Comforter Set	1	1	1	17.19	17.19	4.48	4.48
ER4V7PM	5234282	1048	HH10-1766	086569255860 68666491 F/Q Palmetto Bay Comforter Min	1	1	1	13.22	13.22	3.70	3.70
ER4V7PM	5234282	1048	HH11-1768	086569255884 68666514 Palmetto Bay Euro Sham	2	2	1	1.87	1.87	0.45	0.45
ER4V7UU	5234677	1048	BB40-1215	675716548223 42993827 Gotham Texture Panel	2	2	1	7.47	7.47	0.57	0.57

Shipment Manifest (300039510)

BOL #: 06757163000395101      Customer: BBB      Ship To: MIA-VDP  
 Carrier: Central Transport      Ship Date: 11/14/2019      Load Number: MVDP5689204  
 Trailer Number: TL1901370      Pro Number: 777-6138430-2      Seal Number:  
 Total Cartons/Units: 426/854      Total Cube: 503.53      Total Weight(LB): 3552.75  
 Ship From: E & E COMPANY LTD- 028372      Ship To: USL Logistics #2673  
                  221 Hanson Way      Gold Coast  
                  Woodland, CA 95776      Weston, FL 33331

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
ER4V7UU	5234677	1048	BB40-956	675716470302 41777770 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
ER4Y3HA	5234314	0518	BB10-3129	086569157454 66634980 K South Bay 8pcs Comforter Set	2	2	1	23.58	23.58	6.79	6.79
ER4Y3HA	5234314	0518	HH10-1767	086569255877 68666507 K Palmetto Bay Comforter Min	2	1	2	15.43	30.86	4.13	8.26
ER4Y3KD	5234701	0518	BB40-1213	675716548209 42993711 Gotham Texture Panel	6	2	3	6.81	20.43	0.51	1.53
ER4Y3KD	5234701	0518	BB40-1215	675716548223 42993827 Gotham Texture Panel	4	2	2	7.47	14.94	0.57	1.14
ER4Y3KD	5234701	0518	BB40-953	675716470272 41777657 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
ER4Y3KD	5234701	0518	BB40-954	675716470289 41777695 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
ER4Y3KD	5234701	0518	BB40-960	675716470340 41777664 Gotham Texture Panel	8	2	4	7.53	30.12	0.58	2.32
ER4Y4XD	5234322	0092	BB10-3127	086569157430 66634966 F South Bay 8pcs Comforter Set	2	2	1	18.73	18.73	5.54	5.54
ER4Y4XD	5234322	0092	BB10-3128	086569157447 66634973 Q South Bay 8pcs Comforter Set	2	2	1	20.50	20.50	6.06	6.06
ER4Y4XD	5234322	0092	BB10-3242	086569205117 N/A Q Isa Comforter Set	1	1	1	19.84	19.84	4.26	4.26
ER4Y4XD	5234322	0092	BB40-2730	086569001498 63594720 St. Thomas Window Panel	4	2	2	2.00	4.00	0.22	0.44
ER4Y4XD	5234322	0092	HH10-1652	086569965226 63654585 Q Cannon Beach Comforter Set	2	1	2	14.72	29.44	0.94	1.88
ER4Y4XD	5234322	0092	HH10-1653	086569965264 63654592 K Cannon Beach Comforter Set	3	1	3	17.19	51.57	4.48	13.44

Shipment Manifest (300039510)

BOL #: 06757163000395101      Customer: BBB      Ship To: MIA-VDP  
 Carrier: Central Transport      Ship Date: 11/14/2019      Load Number: MVDP5689204  
 Trailer Number: TL1901370      Pro Number: 777-6138430-2      Seal Number:  
 Total Cartons/Units: 426/854      Total Cube: 503.53      Total Weight(LB): 3552.75  
 Ship From: E & E COMPANY LTD- 028372      Ship To: USL Logistics #2673  
 221 Hanson Way      Gold Coast  
 Woodland, CA 95776      Weston, FL 33331

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
ER4Y4ZN	5234704	0092	BB40-1213	675716548209 42993711 Gotham Texture Panel	12	2	6	6.81	40.86	0.51	3.06
ER4Y4ZN	5234704	0092	BB40-1279	675716564544 42993735 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
ER4Y4ZN	5234704	0092	BB40-956	675716470302 41777770 Gotham Texture Panel	6	2	3	6.81	20.43	0.54	1.62
ER4Y5NG	5234705	0579	BB40-1280	675716564551 42993841 Gotham Texture Panel	2	2	1	7.53	7.53	0.58	0.58
ER4Y5NG	5234705	0579	BB40-954	675716470289 41777695 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
ER4Y5NG	5234705	0579	BB40-960	675716470340 41777664 Gotham Texture Panel	4	2	2	7.53	15.06	0.58	1.16
ER4Z4HR	5235405	0359	BB10-3129	086569157454 66634980 K South Bay 8pcs Comforter Set	2	2	1	23.58	23.58	6.79	6.79
ER4Z4HR	5235405	0359	BB10-3242	086569205117 N/A Q Isa Comforter Set	1	1	1	19.84	19.84	4.26	4.26
ER4Z4HR	5235405	0359	BB20-3310	086569268143 68358716 T Kailyn Sheet Set	2	2	1	5.51	5.51	0.36	0.36
ER4Z4HR	5235405	0359	BB20-3312	086569266842 68358747 F Kailyn Sheet Set	2	2	1	6.94	6.94	0.49	0.49
ER4Z4HR	5235405	0359	BB30-3314	086569276780 68358723 Kailyn Pillow	2	2	1	1.98	1.98	0.53	0.53
ER4Z4HR	5235405	0359	BB40-1716	675716686475 45041525 Aria Stamp Window Panel	2	2	1	3.63	3.63	0.22	0.22
ER4Z4HR	5235405	0359	BB40-3398	086569291646 N/A Matteo Sheer	4	2	2	5.95	11.90	0.23	0.46
ER4Z4HR	5235405	0359	BB40-3410	086569291776 N/A Matteo Sheer	4	2	2	5.95	11.90	0.23	0.46
ER4Z4HX	5234709	0359	BB40-1213	675716548209 42993711 Gotham Texture Panel	2	2	1	6.81	6.81	0.51	0.51

Shipment Manifest (300039510)

BOL #: 06757163000395101 Customer: BBB Ship To: MIA-VDP  
 Carrier: Central Transport Ship Date: 11/14/2019 Load Number: MVDP5689204  
 Trailer Number: TL1901370 Pro Number: 777-6138430-2 Seal Number:  
 Total Cartons/Units: 426/854 Total Cube: 503.53 Total Weight(LB): 3552.75  
 Ship From: E & E COMPANY LTD- 028372 Ship To: USL Logistics #2673  
 221 Hanson Way Gold Coast  
 Woodland, CA 95776 Weston, FL 33331

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
ER4Z4HX	5234709	0359	BB40-1279	675716564544 42993735 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
ER4Z8VX	5234715	1304	BB40-953	675716470272 41777657 Gotham Texture Panel	6	2	3	6.81	20.43	0.54	1.62
ER4Z8VX	5234715	1304	BB40-954	675716470289 41777695 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
ER5B3HM	5234343	1272	BB71-2480	675716905750 60496157 All Glass Jar Glass Jar Medium	2	2	1	5.54	5.54	0.52	0.52
ER5B3HM	5234343	1272	BB71-3442	086569295460 68664893 Dawn Wastebasket	2	2	1	12.14	12.14	1.45	1.45
ER5B6UK	5234348	0046	BB71-3434	086569295385 68664817 Storm Toothbrush Holder-Oval	4	2	2	2.86	5.72	0.15	0.30
ER5B6UK	5234348	0046	EO11-2520	086569166340 N/A Carnivale Euro Sham	4	2	2	1.98	3.96	0.15	0.30
ER5B6UK	5234348	0046	EO11-2526	086569166319 N/A Bukhara Euro Sham	2	2	1	2.09	2.09	0.15	0.15
ER5B6UK	5234348	0046	HH10-1653	086569965264 63654592 K Cannon Beach Comforter Set	1	1	1	17.19	17.19	4.48	4.48
ER5B6UK	5234348	0046	HH30-1770	086569255907 68666538 Palmetto Bay Oblong Pillow	2	2	1	3.96	3.96	0.95	0.95
ER5B6VB	5234731	0046	BB40-1213	675716548209 42993711 Gotham Texture Panel	4	2	2	6.81	13.62	0.51	1.02
ER5B6VB	5234731	0046	BB40-953	675716470272 41777657 Gotham Texture Panel	6	2	3	6.81	20.43	0.54	1.62
ER5C2JE	5234354	0213	BB10-3129	086569157454 66634980 K South Bay 8pcs Comforter Set	2	2	1	23.58	23.58	6.79	6.79
ER5C2JE	5234354	0213	BB41-2738	086569001580 63594782 Nautilus Window Panel	2	2	1	1.69	1.69	0.23	0.23

Shipment Manifest (300039510)

BOL #: 06757163000395101 Customer: BBB Ship To: MIA-VDP  
 Carrier: Central Transport Ship Date: 11/14/2019 Load Number: MVDP5689204  
 Trailer Number: TL1901370 Pro Number: 777-6138430-2 Seal Number:  
 Total Cartons/Units: 426/854 Total Cube: 503.53 Total Weight(LB): 3552.75  
 Ship From: E & E COMPANY LTD- 028372 Ship To: USL Logistics #2673  
 221 Hanson Way Gold Coast  
 Woodland, CA 95776 Weston, FL 33331

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
ER5C2JE	5234354	0213	HH30-1656	086569965394 63654523 Cannon Beach Square Pillow	6	2	3	3.52	10.56	1.56	4.68
ER5C2KF	5234730	0213	BB40-1213	675716548209 42993711 Gotham Texture Panel	6	2	3	6.81	20.43	0.51	1.53
ER5C2KF	5234730	0213	BB40-1215	675716548223 42993827 Gotham Texture Panel	6	2	3	7.47	22.41	0.57	1.71
ER5C2KF	5234730	0213	BB40-1279	675716564544 42993735 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
ER5C2KF	5234730	0213	BB40-956	675716470302 41777770 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
ER5C2KF	5234730	0213	BB40-960	675716470340 41777664 Gotham Texture Panel	2	2	1	7.53	7.53	0.58	0.58
ER5D3QP	5234739	0347	BB40-1215	675716548223 42993827 Gotham Texture Panel	2	2	1	7.47	7.47	0.57	0.57
ER5D3RJ	5235608	0347	BB10-3242	086569205117 N/A Q Isa Comforter Set	2	1	2	19.84	39.68	4.26	8.52
ER5D3RJ	5235608	0347	BB14-3341	086569280206 68454067 F/Q Lennox Quilt Set	2	2	1	19.62	19.62	1.72	1.72
ER5D3RJ	5235608	0347	BB14-3342	086569280213 68454074 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
ER5D3RJ	5235608	0347	BB20-3308	086569268129 68358655 F Ivy Sheet Set	2	2	1	6.94	6.94	0.49	0.49
ER5D3RJ	5235608	0347	BB40-1720	675716686543 45041587 Isla Floral Window Panel	2	2	1	3.96	3.96	0.26	0.26
ER5D3RJ	5235608	0347	BB40-1721	675716686567 45041594 Isla Floral Window Panel	2	2	1	4.40	4.40	0.26	0.26
ER5D3RJ	5235608	0347	BB40-3211	086569173294 N/A Sandbar	6	2	3	4.56	13.68	0.36	1.08
ER5D3RJ	5235608	0347	HH30-1770	086569255907 68666538 Palmetto Bay Oblong Pillow	2	2	1	3.96	3.96	0.95	0.95

Shipment Manifest (300039510)

BOL #: 06757163000395101      Customer: BBB      Ship To: MIA-VDP  
 Carrier: Central Transport      Ship Date: 11/14/2019      Load Number: MVDP5689204  
 Trailer Number: TL1901370      Pro Number: 777-6138430-2      Seal Number:  
 Total Cartons/Units: 426/854      Total Cube: 503.53      Total Weight(LB): 3552.75  
 Ship From: E & E COMPANY LTD- 028372      Ship To: USL Logistics #2673  
                  221 Hanson Way      Gold Coast  
                  Woodland, CA 95776      Weston, FL 33331

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
ER5D8KY	5234743	0100	BB40-1213	675716548209 42993711 Gotham Texture Panel	24	2	12	6.81	81.72	0.51	6.12
ER5D8KY	5234743	0100	BB40-1215	675716548223 42993827 Gotham Texture Panel	4	2	2	7.47	14.94	0.57	1.14
ER5D8KY	5234743	0100	BB40-1279	675716564544 42993735 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
ER5D8KY	5234743	0100	BB40-953	675716470272 41777657 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
ER5D8KY	5234743	0100	BB40-954	675716470289 41777695 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
ER5D8KY	5234743	0100	BB40-960	675716470340 41777664 Gotham Texture Panel	2	2	1	7.53	7.53	0.58	0.58
ER5E4DD	5234381	1195	BB10-3243	086569205124 N/A K Isa Comforter Set	2	1	2	20.94	41.88	4.57	9.14
ER5E4DD	5234381	1195	HH10-1767	086569255877 68666507 K Palmetto Bay Comforter Min	1	1	1	15.43	15.43	4.13	4.13
ER5E4EW	5234744	1195	BB40-1213	675716548209 42993711 Gotham Texture Panel	2	2	1	6.81	6.81	0.51	0.51
ER5E4EW	5234744	1195	BB40-1215	675716548223 42993827 Gotham Texture Panel	8	2	4	7.47	29.88	0.57	2.28
ER5E4EW	5234744	1195	BB40-954	675716470289 41777695 Gotham Texture Panel	6	2	3	6.81	20.43	0.54	1.62
ER5E4EW	5234744	1195	BB40-960	675716470340 41777664 Gotham Texture Panel	2	2	1	7.53	7.53	0.58	0.58
ER5E6AB	5234386	0128	BB10-3128	086569157447 66634973 Q South Bay 8pcs Comforter Set	2	2	1	20.50	20.50	6.06	6.06
ER5E6AB	5234386	0128	BB10-3134	086569157546 N/A K 8pcs Comforter Set	8	2	4	23.58	94.32	6.79	27.16

Shipment Manifest (300039510)

BOL #: 06757163000395101 Customer: BBB Ship To: MIA-VDP  
 Carrier: Central Transport Ship Date: 11/14/2019 Load Number: MVDP5689204  
 Trailer Number: TL1901370 Pro Number: 777-6138430-2 Seal Number:  
 Total Cartons/Units: 426/854 Total Cube: 503.53 Total Weight(LB): 3552.75  
 Ship From: E & E COMPANY LTD- 028372 Ship To: USL Logistics #2673  
 221 Hanson Way Gold Coast  
 Woodland, CA 95776 Weston, FL 33331

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
ER5E6AB	5234386	0128	BB14-3337	086569280169 68454029 F/Q Lennox Quilt Set	2	2	1	19.62	19.62	1.72	1.72
ER5E6AB	5234386	0128	BB14-3338	086569280176 68454036 K Lennox Quilt Set	8	2	4	23.58	94.32	1.91	7.64
ER5E6AB	5234386	0128	BB14-3340	086569280190 68454050 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
ER5E6AB	5234386	0128	BB14-3342	086569280213 68454074 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
ER5E6AB	5234386	0128	BB14-3344	086569280237 68454098 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
ER5E6AB	5234386	0128	BB40-1721	675716686567 45041594 Isla Floral Window Panel	2	2	1	4.40	4.40	0.26	0.26
ER5E6AB	5234386	0128	BB40-2729	086569001269 63594713 St. Thomas Window Panel	4	2	2	1.80	3.60	0.22	0.44
ER5E6AB	5234386	0128	BB71-3433	086569295378 68664800 Storm Lotion Pump	6	2	3	2.29	6.87	0.23	0.69
ER5E6AB	5234386	0128	BB71-3436	086569295408 68664831 Storm Guest Towel Tray	10	2	5	1.91	9.55	0.14	0.70
ER5E6AB	5234386	0128	HH10-1652	086569965226 63654585 Q Cannon Beach Comforter Set	1	1	1	14.72	14.72	0.94	0.94
ER5E6AB	5234386	0128	HH10-1653	086569965264 63654592 K Cannon Beach Comforter Set	1	1	1	17.19	17.19	4.48	4.48
ER5E6AB	5234386	0128	HH10-1766	086569255860 68666491 F/Q Palmetto Bay Comforter Min	1	1	1	13.22	13.22	3.70	3.70
ER5E6AB	5234386	0128	HH11-1768	086569255884 68666514 Palmetto Bay Euro Sham	4	2	2	1.87	3.74	0.45	0.90
ER5E6AB	5234386	0128	HH30-1770	086569255907 68666538 Palmetto Bay Oblong Pillow	8	2	4	3.96	15.84	0.95	3.80
ER5E6AB	5234386	0128	HH30-1771	086569255914 68666545 Palmetto Bay Square Pillow	4	2	2	4.29	8.58	1.31	2.62

Shipment Manifest (300039510)

BOL #: 06757163000395101 Customer: BBB Ship To: MIA-VDP  
 Carrier: Central Transport Ship Date: 11/14/2019 Load Number: MVDP5689204  
 Trailer Number: TL1901370 Pro Number: 777-6138430-2 Seal Number:

Total Cartons/Units: 426/854 Total Cube: 503.53 Total Weight(LB): 3552.75

Ship From: E & E COMPANY LTD- 028372 Ship To: USL Logistics #2673  
 221 Hanson Way Gold Coast  
 Woodland, CA 95776 Weston, FL 33331

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
ER5E6DV	5234747	0128	BB40-1213	675716548209 42993711 Gotham Texture Panel	18	2	9	6.81	61.29	0.51	4.59
ER5E6DV	5234747	0128	BB40-1215	675716548223 42993827 Gotham Texture Panel	2	2	1	7.47	7.47	0.57	0.57
ER5E6DV	5234747	0128	BB40-1280	675716564551 42993841 Gotham Texture Panel	2	2	1	7.53	7.53	0.58	0.58
ER5E6DV	5234747	0128	BB40-953	675716470272 41777657 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
ER5E6DV	5234747	0128	BB40-960	675716470340 41777664 Gotham Texture Panel	6	2	3	7.53	22.59	0.58	1.74
ER5E6DV	5234747	0128	BB40-963	675716470371 41777787 Gotham Texture Panel	4	2	2	7.53	15.06	0.58	1.16
ER5F6JS	5234753	1110	BB40-954	675716470289 41777695 Gotham Texture Panel	8	2	4	6.81	27.24	0.54	2.16
ER5L8QG	5234615	0150	BB40-1213	675716548209 42993711 Gotham Texture Panel	14	2	7	6.81	47.67	0.51	3.57
ER5L8QG	5234615	0150	BB40-1215	675716548223 42993827 Gotham Texture Panel	2	2	1	7.47	7.47	0.57	0.57
ER5L8QG	5234615	0150	BB40-953	675716470272 41777657 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
ER5M2FC	5234427	0055	BB14-3337	086569280169 68454029 F/Q Lennox Quilt Set	2	2	1	19.62	19.62	1.72	1.72
ER5M2FC	5234427	0055	HH11-1768	086569255884 68666514 Palmetto Bay Euro Sham	2	2	1	1.87	1.87	0.45	0.45
ER5M2GX	5234761	0055	BB40-1213	675716548209 42993711 Gotham Texture Panel	10	2	5	6.81	34.05	0.51	2.55
ER5M2GX	5234761	0055	BB40-1280	675716564551 42993841 Gotham Texture Panel	2	2	1	7.53	7.53	0.58	0.58

Shipment Manifest (300039510)

BOL #: 06757163000395101 Customer: BBB Ship To: MIA-VDP  
 Carrier: Central Transport Ship Date: 11/14/2019 Load Number: MVDP5689204  
 Trailer Number: TL1901370 Pro Number: 777-6138430-2 Seal Number:  
 Total Cartons/Units: 426/854 Total Cube: 503.53 Total Weight(LB): 3552.75  
 Ship From: E & E COMPANY LTD- 028372 Ship To: USL Logistics #2673  
 221 Hanson Way Gold Coast  
 Woodland, CA 95776 Weston, FL 33331

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
ER5M2GX	5234761	0055	BB40-960	675716470340 41777664 Gotham Texture Panel	4	2	2	7.53	15.06	0.58	1.16
ER5N8FY	5234440	0385	BB14-3337	086569280169 68454029 F/Q Lennox Quilt Set	2	2	1	19.62	19.62	1.72	1.72
ER5N8FY	5234440	0385	BB40-3170	086569166418 N/A Sandbar Window Panel	2	2	1	4.32	4.32	0.34	0.34
ER5N8FY	5234440	0385	BB41-2738	086569001580 63594782 Nautilus Window Panel	2	2	1	1.69	1.69	0.23	0.23
ER5N8JK	5234772	0385	BB40-1213	675716548209 42993711 Gotham Texture Panel	2	2	1	6.81	6.81	0.51	0.51
ER5P6CN	5234775	1132	BB40-960	675716470340 41777664 Gotham Texture Panel	2	2	1	7.53	7.53	0.58	0.58
ER5P6DF	5234446	1132	BB10-3134	086569157546 N/A K 8pcs Comforter Set	2	2	1	23.58	23.58	6.79	6.79
ER5P6DF	5234446	1132	BB10-3242	086569205117 N/A Q Isa Comforter Set	1	1	1	19.84	19.84	4.26	4.26
ER5P6DF	5234446	1132	HH30-1656	086569965394 63654523 Cannon Beach Square Pillow	2	2	1	3.52	3.52	1.56	1.56
ER5S6CS	5234478	1304	BB14-3338	086569280176 68454036 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
ER5S6CS	5234478	1304	BB14-3340	086569280190 68454050 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
ER5S6CS	5234478	1304	HH10-1652	086569965226 63654585 Q Cannon Beach Comforter Set	1	1	1	14.72	14.72	0.94	0.94
ER5S9BT	5235570	0424	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	2	2	1	5.51	5.51	0.36	0.36
ER5T6JD	5234811	0846	BB40-960	675716470340 41777664 Gotham Texture Panel	2	2	1	7.53	7.53	0.58	0.58
ER5T6LG	5234487	0846	BB14-3343	086569280220 68454081 F/Q Lennox Quilt Set	2	2	1	19.62	19.62	1.72	1.72

Shipment Manifest (300039510)

BOL #: 06757163000395101 Customer: BBB Ship To: MIA-VDP  
 Carrier: Central Transport Ship Date: 11/14/2019 Load Number: MVDP5689204  
 Trailer Number: TL1901370 Pro Number: 777-6138430-2 Seal Number:  
 Total Cartons/Units: 426/854 Total Cube: 503.53 Total Weight(LB): 3552.75  
 Ship From: E & E COMPANY LTD- 028372 Ship To: USL Logistics #2673  
 221 Hanson Way Gold Coast  
 Woodland, CA 95776 Weston, FL 33331

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
ER5T6LG	5234487	0846	BB40-1721	675716686567 45041594 Isia Floral Window Panel	10	2	5	4.40	22.00	0.26	1.30
ER5T6LG	5234487	0846	BB71-3438	086569295422 68664855 Dawn Lotion Pump	2	2	1	2.36	2.36	0.20	0.20
ER5T6LG	5234487	0846	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	2	2	1	2.96	2.96	0.13	0.13
ER5T6LG	5234487	0846	BB71-3440	086569295446 68664879 Dawn Tumbler	2	2	1	1.05	1.05	0.12	0.12
ER5T6LG	5234487	0846	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	6	2	3	2.22	6.66	0.11	0.33
ER5T6LG	5234487	0846	BB71-3442	086569295460 68664893 Dawn Wastebasket	2	2	1	12.14	12.14	1.45	1.45
ER5T6LG	5234487	0846	BB73-3215	086569185822 67195145 Pet Friends Bath Towel	4	4	1	5.42	5.42	0.63	0.63
ER5T6LG	5234487	0846	HH10-1766	086569255860 68666491 F/Q Palmetto Bay Comforter Min	2	1	2	13.22	26.44	3.70	7.40
ER5T6QN	5234910	0846	BB73-2771	086569010322 65747506 Hotel Border Hand Towel	4	4	1	2.09	2.09	0.25	0.25
ER5U4YP	5234493	0285	BB14-3342	086569280213 68454074 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
ER5U4YP	5234493	0285	HH30-1769	086569255891 68666521 Palmetto Bay Square Pillow	2	2	1	4.29	4.29	1.31	1.31
ER5U4YP	5234493	0285	HH30-1770	086569255907 68666538 Palmetto Bay Oblong Pillow	2	2	1	3.96	3.96	0.95	0.95
ER5U5AF	5234814	0285	BB40-1213	675716548209 42993711 Gotham Texture Panel	6	2	3	6.81	20.43	0.51	1.53
ER5U5AF	5234814	0285	BB40-954	675716470289 41777695 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
ER5W4NA	5234820	0146	BB40-1213	675716548209 42993711 Gotham Texture Panel	2	2	1	6.81	6.81	0.51	0.51

Shipment Manifest (300039510)

BOL #:	06757163000395101	Customer:	BBB	Ship To:	MIA-VDP
Carrier:	Central Transport	Ship Date:	11/14/2019	Load Number:	MVDP5689204
Trailer Number:	TL1901370	Pro Number:	777-6138430-2	Seal Number:	
Total Cartons/Units:	426/854	Total Cube:	503.53	Total Weight(LB):	3552.75
Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To:	USL Logistics #2673 Gold Coast Weston, FL 33331		

Customer PO No.	F&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
ER5W4NE	5234509	0146	HH10-1653	086569965264 63654592 K Cannon Beach Comforter Set	1	1	1	17.19	17.19	4.48	4.48
ER5X4DU	5235490	0059	BB10-3242	086569205117 N/A Q Isa Comforter Set	2	1	2	19.84	39.68	4.26	8.52
ER5X4DU	5235490	0059	BB10-3243	086569205124 N/A K Isa Comforter Set	2	1	2	20.94	41.88	4.57	9.14
ER5X4DU	5235490	0059	BB40-1716	675716686475 45041525 Aria Stamp Window Panel	2	2	1	3.63	3.63	0.22	0.22
ER5X4DU	5235490	0059	BB70-2698	086569920027 62122917 Marble Shower Curtain	4	2	2	3.41	6.82	0.26	0.52
ER5X4DU	5235490	0059	BB71-2480	675716905750 60496157 All Glass Jar Glass Jar Medium	2	2	1	5.54	5.54	0.52	0.52
ER5X4DU	5235490	0059	BB71-2686	086569917249 62242691 Marble Lotion Pump	6	2	3	1.56	4.68	0.12	0.36
ER5X4DU	5235490	0059	BB71-2687	086569917256 62242707 Marble TBH	6	2	3	1.43	4.29	0.09	0.27
ER5X4DU	5235490	0059	BB71-2688	086569917287 62242684 Marble Tumbler	2	2	1	1.28	1.28	0.05	0.05
ER5X4DU	5235490	0059	BB71-2689	086569917331 62242677 Marble Soap Dish	6	2	3	1.19	3.57	0.06	0.18
ER5X4DU	5235490	0059	BB71-3438	086569295422 68664855 Dawn Lotion Pump	4	2	2	2.36	4.72	0.20	0.40
ER5X4DU	5235490	0059	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	4	2	2	2.96	5.92	0.13	0.26
ER5X4DU	5235490	0059	BB73-2705	086569933638 62242783 Marble Hand Towel	8	4	2	2.05	4.10	0.25	0.50
ER5X4DU	5235490	0059	BB73-2706	086569933652 62242790 Marble Finger Tip	4	4	1	1.14	1.14	0.14	0.14
ER5X4JL	5234832	0059	BB40-1213	675716548209 42993711 Gotham Texture Panel	10	2	5	6.81	34.05	0.51	2.55
ER5X4PG	5234920	0059	BB73-2770	086569010315 65747490 Hotel Border Bath Towel	4	4	1	5.51	5.51	0.63	0.63

Shipment Manifest (300039510)

BOL #: 06757163000395101      Customer: BBB      Ship To: MIA-VDP  
 Carrier: Central Transport      Ship Date: 11/14/2019      Load Number: MVDP5689204  
 Trailer Number: TL1901370      Pro Number: 777-6138430-2      Seal Number:  
 Total Cartons/Units: 426/854      Total Cube: 503.53      Total Weight(LB): 3552.75  
 Ship From: E & E COMPANY LTD- 028372      Ship To: USL Logistics #2673  
 221 Hanson Way      Gold Coast  
 Woodland, CA 95776      Weston, FL 33331

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
ER5X4PG	5234920	0059	BB73-2771	086569010322 65747506 Hotel Border Hand Towel	4	4	1	2.09	2.09	0.25	0.25
ER5X9ZZ	5234524	0291	BB10-3129	086569157454 66634980 K South Bay 8pcs Comforter Set	4	2	2	23.58	47.16	6.79	13.58
ER5X9ZZ	5234524	0291	HH30-1657	086569965486 63654530 Cannon Beach Square Pillow	2	2	1	3.52	3.52	1.56	1.56
ER5Y2BY	5234835	0291	BB40-1215	675716548223 42993827 Gotham Texture Panel	6	2	3	7.47	22.41	0.57	1.71
ER5Y2BY	5234835	0291	BB40-953	675716470272 41777657 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
ER5Y2BY	5234835	0291	BB40-960	675716470340 41777664 Gotham Texture Panel	6	2	3	7.53	22.59	0.58	1.74

Date: 11/14/2019 8:31:33 AM **Bill Of Lading** Page 1 of 6


---

**SHIP FROM**  
 Name: E & E COMPANY LTD - 020372  
 Address: 221 Hanson Way  
 City/State/Zip: Woodland, CA 95776  
 SID#: \_\_\_\_\_ FOB:

**SHIP TO**  
 Name: USL Logistics #2673 Location #: MIA-VDP  
 Address: Gold Coast  
 3245 Meridian Parkway, MIA-VDP  
 City/State/Zip: Weston, FL 33331  
 CID#: MVDP5689204 FOB:


**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

**SPECIAL INSTRUCTIONS:**  
 BB & B Vendor #: 028372  
 MVDP5689204

Bill of Lading Number: 06757163000395101  
  
 (402)06757163000395101

CARRIER NAME: Central Transport  
 Responsible Acct.No:  
 Trailer number: TL1901370  
 Seal number(s):  
 SCAC: CTII  
 Pro Number: 777-6138430-2

**Freight Charge Terms: (freight charges are prepaid unless marked otherwise)**  
 Prepaid:  Collect: X 3rd Party: \_\_\_\_\_  
 Master Bill of Lading: with attached  
 (check box) underlying Bills of Lading

Appointment Time \_\_\_\_\_ AM \_\_\_\_\_ PM  
  
 777-6138430-2 B/L

---

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
ER3G3QJ	13	102.15	Y	N
ER4L3FJ	10	139.56	Y	N
ER4L3JQ	9	166.85	Y	N
ER4L3LQ	3	21.15	Y	N
ER4M9PY	2	13.62	Y	N
ER4P9WW	2	25.45	Y	N
ER4P9XC	4	27.24	Y	N
ER4Q2CF	1	0.02	Y	N
ER4Q7HM	14	79.84	Y	N
ER4R4HP	1	8.04	Y	N
ER4R4KY	3	22.59	Y	N
ER4R7LE	1	56.42	Y	N
ER4R7MC	35	212.37	Y	N

Subject to: NMFC 100, CT 100/CT 101 Rules Terms: 49 USD 14708 and 49 CFR 970  
 Drivers signature only acknowledges receipt of freight

---

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 \_\_\_\_\_

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.  
*Also mo 11/14/19*

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


**SHIPPER SIGNATURE**  
*[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.  
*[Signature]* 11/14/19

1901370 SH8'S

Date: 11/14/2019 8:31:33 AM **Bill Of Lading** Page 1 of 6

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

Bill of Lading Number: 06757163000395101  
  
 (402)06757163000395101

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

CARRIER NAME: Central Transport  
 Responsible Acct.No:  
 Trailer number: TL1901370  
 Seal number(s):  
 SCAC: CTII  
 Pro Number: 777-6138430-2

**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:  
 & B Vendor #: 028372  
 DP5689204

Master Bill of Lading: with attached underlying Bills of Lading  
 Appointment Time AM PM  
 777-6138430-2 B/L  
 Subject to: NMFC 100, OT 100/OT 101 Rules Terms: 49 USC 14706 and 49 CFR 370  
 Drivers signature only acknowledges receipt of freight

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
1G3QJ	13	102.15	Y	N
1L3FJ	10	139.56	Y	N
1L3JQ	9	166.85	Y	N
1L3LQ	3	21.15	Y	N
1M9PY	2	13.62	Y	N
1P9WW	2	25.45	Y	N
1P9XC	4	27.24	Y	N
1Q2CF	1	0.02	Y	N
1Q7HM	14	79.84	Y	N
1R4HP	1	8.04	Y	N
1R4KY	3	22.59	Y	N
1R7LE	1	56.42	Y	N
1R7MC	35	212.37	Y	N

The rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
 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).

SHIPPER'S CERTIFICATE, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rules, 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  
 I certify that the above named materials are properly packed, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.  
 [Signature] 11/14/19

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

SHIPPER SIGNATURE  
 [Signature] 11/14/19  
 1901370 8HW'S

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.  
 [Signature] 11/14/19



Pro Number  
**777-6138430-2**

Ship Date  
**2019-11-14**

Reference Number  
MVDP5689204

Org DC  
**958 333**

Freight Terms  
**Freight Charges Are Collect**

P.O. Number  
ER3G3QJ

SCAC:

**Consignee:**

BED BATH - BEYOND%GOLD COAST  
3245 MERIDIAN PARKWAY  
DAVIE, FL 33331

**Shipper:**

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

**Special Instructions**

Date: 11/14/2019 8:31:33 AM **Bill Of Lading** Page 6 of 6

**SHIP FROM**  
Name: E & E COMPANY LTD - 028572  
Address: 221 HANSON Way  
City/State/Zip: Woodland, CA 95776  
SID#: \_\_\_\_\_ FOB:

**SHIP TO**  
Name: USL Logistics #2673 Location #: MIA-VDP  
Address: Golo Coast  
3245 Meridian Parkway, MIA-VDP  
City/State/Zip: Weston, FL 33331  
CID#: MVDP5689204 FOB:

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
Name: Bed Bath & Beyond c/o  
Address: Beriman Blake Associates  
PO Box 5207  
City/State/Zip: Old Bethpage, NY 11804-9002

SPECIAL INSTRUCTIONS:  
BB & B Vendor # . 028372  
MVDP5689204

Bill of Lading Number: 06/5716300395101  
CARRIER NAME: Centra Transport  
Responsible Acct.No:  
Trailer number: TL1901370  
Seal number(s):  
SCAC: CTII  
Pro Number: 777-6138430-2

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

Prepaid: Collect:  3rd Party:

Maste: Bill of Lading, with attached underlying Bill of Lading

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

HANDLING UNIT		PACKAGE		WEIGHT	CUBE	COMMODITY DESCRIPTION	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
8	Pallet			400.00		Pallet	150390.4	70
		105	ctns	1809.81		Comforters, Bedspreads	49017	200
		3	ctns	23.95		Framed Goods	76580 Sub 5	125
		306	ctns	1637.27		Pillows, Valance, Towels	49350	100
		9	ctns	69.39		Rugs	70970-5	125
		3	ctns	12.33		Shower curtain	49385	77.5
8		426		3952.75		<b>Grand Total</b>		

Where the rate is dependent on an amount greater than stated, special rates are required to stated specifically on invoice the agreed or published value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$ \_\_\_\_\_

**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 the liability determined rules or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rules, classifications and rates that have been established by the carrier and are available to the shipper, on request, and in 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 items are available for inventory classification, 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:  
 By Shipper  By Shipper  
 By Driver  By Driver/pallets said to contain  By Driver/Pallets

**CARRIER SIGNATURE / PICKUP DATE**  
Carrier acknowledges receipt of this shipment and regular bills of lading. Carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Shipper Signature \_\_\_\_\_

777-6138430-2

Firm BED BATH - BEYOND%GOLD COAST  
By [Signature]  
Shipment received in good order

HUs Received 8

Driver CT-333119 (1900892) Date 11/26/2019

Arrive Time 8:16 AM Depart Time 9:14 AM

Pro Number 777-6138430-2

**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
11/26/2019			
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).

Central Transport Delivery Receipt