



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 02/12/2020		
Freight Claim # 9338652 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 777-6663412-3 Store MISHAWAKA Bed Bath & Beyond #215 5802 Grape Road Suite B Mishawaka IN 46545		Pro/Pickup Date 12/09/2019 Delivery Date 12/12/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4961803 FC C/B Inv Dte 11/21/2019	PO/Reference# ER7Y4VH	Internal Cl# 1061238		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569193278	PET FRIENDS SDSH	D	2	\$6.50
Total Extended Cost				\$13.00
Freight Charge				\$0.91
Total Chargeback Amount				\$13.91

*11/21/19
CTR
97020*

Date: 11/21/2019 9:21:14 AM **Bill Of Lading** Page 1 of 9

SHIP FROM
 Name: E & E COMPANY LTD - 028372
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95778
 SID#: _____ FOB:

Bill of Lading Number: 06757163000397020

 (402)06757163000397020

SHIP TO
 Name: Bed Bath & Beyond #2625 Location #: CHI-VDP
 Address: DEMAR LOGISTICS
 376 LIES RD, CHI-VDP
 City/State/Zip: CAROL STREAM, IL 60188
 CID#: MVDP5705175 FOB:
 Dept: _____

CARRIER NAME: Central Transport
 Responsible Acct.No:
 Trailer number: TL1900059
 Seal number(s):
 SCAC: CTII
 Pro Number: 777-6663412-3

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: Bed Bath & Beyond c/o
 Address: Berman Blake Associates
 PO Box 9202

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

City/State/Zip: Old Bethpage, NY 11804-9002
 SPECIAL INSTRUCTIONS:
 BB & B Vendor #: 028372
 MVDP5705175

Prepaid: Collect: X 3rd Party: _____
 (check box) Master Bill of Lading: with attached underlying Bills of Lading
 Appointment Time _____ AM _____ PM
 777-6663412-3 B/L
 Subject to: NMF 100; CT 100/OT 101 Rules Tariff; 49 USC 14708 and 49 CFR 370
 Drivers signature only acknowledges receipt of freight

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
CC8C9ZE	4	23.51	Y	N
CC8E3AB	5	19.76	Y	N
ER6S6YG	9	49.63	Y	N
ER6V4YA	8	22.21	Y	N
ER6W6QQ	3	8.74	Y	N
ER7P7BZ	6	16.43	Y	N
ER7P7ES	4	17.74	Y	N
ER7R5ZW	2	10.58	Y	N
ER7S4QX	6	25.41	Y	N
ER7S4SQ	3	8.74	Y	N
ER7U2XM	7	29.91	Y	N
ER7U3AP	1	5.07	Y	N
ER7U7AS	3	16.09	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.
Ali Mo 11-21-19


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

SHIPPER SIGNATURE
Brian J. Mohamed 11/21/19

1900059 (HPL)

Date: 11/21/2019 9:21:14 AM **Bill Of Lading** Page 2 of 9

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

Bill of Lading Number: 06757163000397020

 (402)06757163000397020


SHIP TO
 Name: Bed Bath & Beyond #2625 Location #: CHI-VDP
 Address: DEMAR LOGISTICS
 376 LIES RD, CHI-VDP
 City/State/Zip: CAROL STREAM, IL 60188
 CID#: MVDP5705175 Dept: _____ FOB:

CARRIER NAME: Central Transport
 Responsible Acct.No:
 Trailer number: TL1900059
 Seal number(s):
 SCAC: CTII
 Pro Number: 777-6663412-3

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: Bed Bath & Beyond c/o
 Address: Berman Blake Associates
 PO Box 9202

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

City/State/Zip: Old Bethpage, NY 11804-9002
 SPECIAL INSTRUCTIONS:
 BB & B Vendor # : 028372
 MVDP5705175

Prepaid: Collect: 3rd Party:
 Master Bill of Lading: with attached underlying Bills of Lading
 Appointment Time _____ Time _____
 A _____ AM
 P  PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
ER7V4QR	2	11.02	Y N	
ER7V4RT	9	32.80	Y N	
ER7W3EQ	3	12.16	Y N	
ER7W3PD	7	19.50	Y N	
ER7X7XD	2	16.08	Y N	
ER7X7XH	2	11.02	Y N	
CR7X8AM	6	30.82	Y N	
ER7Y4TN	1	5.51	Y N	
ER7Y4VH	10	49.88	Y N	
ER8A2GC	3	16.53	Y N	
ER8A2GR	2	2.61	Y N	
ER8A2RU	5	31.12	Y N	
ER8A2VT	2	7.16	Y N	

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

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

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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.

1900059 (402)

Date: 11/21/2019 9:21:14 AM **Bill Of Lading** Page 3 of 9

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

Bill of Lading Number: 06757163000397020

 (402)06757163000397020

SHIP TO
 Name: Bed Bath & Beyond #2625 Location #: CHI-VDP
 Address: DEMAR LOGISTICS
 376 LIES RD, CHI-VDP
 City/State/Zip: CAROL STREAM, IL 60188
 CID#: MVDP5705175 FOB:
 Dept: _____

CARRIER NAME: Central Transport
 Responsible Acct.No:
 Trailer number: TL1900059
 Seal number(s):

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: Bed Bath & Beyond c/o
 Address: Berman Blake Associates
 PO Box 9202

SCAC: CTII
 Pro Number: 777-6663412-3

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

City/State/Zip: Old Bethpage, NY 11804-9002
 SPECIAL INSTRUCTIONS:
 BB & B Vendor #: 028372
 MVDP5705175

Prepaid: Collect: X 3rd Party:
 Master Bill of Lading: with attached
 (check box) underlying Bills of Lading
 Appointment Time _____ Time
 AM _____ AM
 PM _____ PM


777-6663412-3 BL Pg 3

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
ER8B2ZM	1	2.09	Y N	
ER8C7BC	2	14.94	Y N	
ER8C7CJ	3	15.04	Y N	
ER8D4ZT	12	46.01	Y N	
ER8D5CW	2	11.02	Y N	
ER8E3FD	11	34.46	Y N	
ER8E3QL	6	16.36	Y N	
ER8E3TW	4	22.04	Y N	
ER8E6HN	1	7.47	Y N	
ER8E6HZ	1	5.07	Y N	
ER8E6JL	5	31.41	Y N	
ER8F7VY	13	51.06	Y N	
ER8F9GJ	2	10.14	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).

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

Shipper Signature

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


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

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

1900059 (4P2)

Date: 11/21/2019 9:21:14 AM **Bill Of Lading** Page 4 of 9

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

Bill of Lading Number: 06757163000397020

 (402)06757163000397020

SHIP TO
 Name: Bed Bath & Beyond #2625 Location #: CHI-VDP
 Address: DEMAR LOGISTICS
 376 LIES RD, CHI-VDP
 City/State/Zip: CAROL STREAM, IL 60188
 CID#: MVDP5705175 FOB:
 Dept: _____

CARRIER NAME: Central Transport
 Responsible Acct.No:
 Trailer number: TL1900059
 Seal number(s):
SCAC: CTII
Pro Number: 777-6663412-3

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: Bed Bath & Beyond c/o
 Address: Berman Blake Associates
 PO Box 9202

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

City/State/Zip: Old Bethpage, NY 11804-9002
SPECIAL INSTRUCTIONS:
 BB & B Vendor # : 028372
 MVDP5705175

Prepaid: **Collect:** X **3rd Party:** _____
 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	
ER8F9KP	5	18.90	Y N		
ER8F9XS	4	19.52	Y N		
ER8H4MU	8	26.73	Y N		
ER8H4QC	1	2.09	Y N		
ER8H7EM	3	10.67	Y N		
ER8H7XE	10	50.52	Y N		
CR0117XT	1	2.09	Y N		
ER8H8QZ	16	57.48	Y N		
ER8H8UM	1	5.51	Y N		
ER8J3MJ	16	93.06	Y N		
ER8J6KW	1	8.04	Y N		
ER8J6LQ	5	53.72	Y N		
ER8J6PB	3	13.11	Y N		

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 "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:

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

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


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

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


1900059 (4PL)

Date: 11/21/2019 9:21:14 AM		Bill Of Lading		Page 5 of 9			
SHIP FROM			Bill of Lading Number: 06757163000397020				
Name: E & E COMPANY LTD - 028372			 (402)06757163000397020				
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 #2625 Location #: CHI-VDP			Responsible Acct.No:				
Address: DEMAR LOGISTICS			Trailer number: TL1900059				
376 LIES RD, CHI-VDP			Seal number(s):				
City/State/Zip: CAROL STREAM, IL 60188			SCAC: CTII				
CID#: MVDP5705175 FOB: <input type="checkbox"/>			Pro Number: 777-6663412-3				
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: X 3rd Party:				
SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5705175			<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		
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO		
ER8K2EU		2	7.50	Y N			
ER8K2HV		1	2.09	Y N			
ER8K4AJ		4	18.18	Y N			
ER8K4AU		4	21.06	Y N			
ER8K4DY		3	40.14	Y N			
ER8K8ML		1	8.04	Y N			
ER8L8LH		3	11.15	Y N			
ER8L6PC		1	5.51	Y N			
ER8N6SC		2	10.14	Y N			
ER8N6UP		18	90.51	Y N			
ER8P7MV		1	5.51	Y N			
ER8P7VQ		4	21.60	Y N			
ER8Q6SG		5	20.06	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		Trailer Loaded:	Freight Counted:	CARRIER SIGNATURE / PICKUP DATE			
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the 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	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.			


1900059 (402)

Date: 11/21/2019 9:21:14 AM		Bill Of Lading		Page 6 of 9	
SHIP FROM			Bill of Lading Number: 06757163000397020		
Name: E & E COMPANY LTD - 028372			 (402)06757163000397020		
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 #2625 Location #: CHI-VDP			Responsible Acct.No:		
Address: DEMAR LOGISTICS			Trailer number: TL1900059		
376 LIES RD, CHI-VDP			Seal number(s):		
City/State/Zip: CAROL STREAM, IL 60188			SCAC: CTII		
CID#: MVDP5705175 FOB: <input type="checkbox"/>			Pro Number: 777-6663412-3		
Dept:			Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
THIRD PARTY FREIGHT CHARGES BILL TO:					
Name: Bed Bath & Beyond c/o			Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: _____		
Address: Berman Blake Associates			Master Bill of Lading: with attached underlying Bills of Lading		
PO Box 9202			(check box)		
City/State/Zip: Old Bethpage, NY 11804-9002			Appointment Time _____ Actual Driver Arrival Time _____ Driver Departure Time _____		
SPECIAL INSTRUCTIONS:			AM _____ PM _____		
BB & B Vendor # : 028372					
MVDP5705175					
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
ER8Q6UH	2	4.18	Y N		
ER8Q7NB	1	2.09	Y N		
ER8S6MM	2	7.60	Y N		
ER8S6NN	8	29.42	Y N		
ER8S6PD	2	13.62	Y N		
ER8T4JQ	1	5.54	Y N		
EK818FR	5	13.90	Y N		
ER8T8WF	9	61.35	Y N		
ER8T9BZ	2	10.58	Y N		
ER8U3HJ	2	4.40	Y N		
ER8V7LM	7	25.57	Y N		
ER8W4CD	9	39.93	Y N		
ER8W4DK	1	2.09	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:			COD Amount: _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		
"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).					
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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: Freight Counted:		Shipper Signature
			<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		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.
			<input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		

1900059 (472)

Date: 11/21/2019 9:21:14 AM		Bill Of Lading		Page 7 of 9										
SHIP FROM			Bill of Lading Number: 06757163000397020											
Name: E & E COMPANY LTD - 028372			 (402)06757163000397020											
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 #2625 Location #: CHI-VDP			Responsible Acct.No:											
Address: DEMAR LOGISTICS			Trailer number: TL1900059											
376 LIES RD, CHI-VDP			Seal number(s):											
City/State/Zip: CAROL STREAM, IL 60188			SCAC: CTII											
CID#: MVDP5705175 FOB: <input type="checkbox"/>			Pro Number: 777-6663412-3											
Dept: _____														
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			Prepaid: <input type="checkbox"/> Collect: X 3rd Party: _____ Master Bill of Lading: with attached (check box) underlying Bills of Lading											
SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5705175			<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												
CUSTOMER ORDER INFORMATION														
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO										
ER8Y2GP	10	58.62	Y N											
ER8Y6TW	20	85.67	Y N											
ER8Y6ZB	5	22.74	Y N											
ER8Y8XA	3	7.19	Y N											
ER8Y8YK	5	19.76	Y N											
ER8Z3RF	1	2.09	Y N											
ER8Z7WA	10	43.71	Y N											
ER8Z7YY	3	13.11	Y N											
ER9A8VB	6	34.80	Y N											
ER9A8YB	4	15.20	Y N											
ER9B3DJ	2	7.03	Y N											
ER9C5ZY	5	11.00	Y N											
ER9C9BC	5	20.20	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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SHIPPER SIGNATURE / DATE <small>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.</small>			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 <small>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.</small>									


1900059 4PL

Date: 11/21/2019 9:21:14 AM		Bill Of Lading		Page 8 of 9			
SHIP FROM			Bill of Lading Number: 06757163000397020				
Name: E & E COMPANY LTD - 028372			 (402)06757163000397020				
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 #2625 Location #: CHI-VDP			Responsible Acct.No:				
Address: DEMAR LOGISTICS			Trailer number: TL1900059				
376 LIES RD, CHI-VDP			Seal number(s):				
City/State/Zip: CAROL STREAM, IL 60188			SCAC: CTII				
CID#: MVDP5705175 FOB: <input type="checkbox"/>			Pro Number: 777-6663412-3				
Dept: _____							
THIRD PARTY FREIGHT CHARGES BILL TO:							
Name: Bed Bath & Beyond c/o							
Address: Berman Blake Associates							
PO Box 9202							
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)							
City/State/Zip: Old Bethpage, NY 11804-9002			Prepaid: <input type="checkbox"/> Collect: X 3rd Party: _____				
SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372 MVDP5705175			Master Bill of Lading: with attached underlying Bills of Lading				
			Appointment Time			Actual Driver Arrival Time	
			AM			AM	
			PM			PM	
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO			
ER9C9DV	1	1.14	Y N				
ER9D2CW	4	17.67	Y N				
ER9D9AE	1	11.02	Y N				
ER9D9AT	2	13.98	Y N				
ER9D9DA	4	27.24	Y N				
ER9D9YB	14	59.00	Y N				
ER9G2TH	4	37.09	Y N				
ER9H4VF	15	59.12	Y N				
ER9H4XL	3	20.43	Y N				
ER9H4YJ	7	30.78	Y N				
Grand Total	486	2228.93					

<p>Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:</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>Shipper Signature _____</p>		
<p>SHIPPER SIGNATURE / DATE</p> <p>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: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>	<p>CARRIER SIGNATURE / PICKUP DATE</p> <p>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>

1900059

4P1

Date: 11/21/2019 9:21:14 AM		Bill Of Lading		Page 9 of 9	
SHIP FROM			Bill of Lading Number: 06757163000397020		
Name: E & E COMPANY LTD - 028372			 (402)06757163000397020		
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 #2625 Location #: CHI-VDP			Responsible Acct.No:		
Address: DEMAR LOGISTICS			Trailer number: TL1900059		
376 LIES RD, CHI-VDP			Seal number(s):		
City/State/Zip: CAROL STREAM, IL 60188			SCAC: CTII		
CID#: MVDP5705175 FOB: <input type="checkbox"/>			Pro Number: 777-6663412-3		
Dept: _____					
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 MVDP5705175			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		Driver Departure Time	
AM		AM		AM	
PM		PM		PM	

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

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
		7	ctns	141.73		Comforters, Bedspreads	49017	200
		5	ctns	43.18		Framed Goods	76580 Sub 5	125
		341	ctns	1458.45		Pillows, Valance, Towels	49390	100
		35	ctns	166.18		Rugs	70970-5	125
		98	ctns	419.39		Shower curtain	49385	77.5
4		486		2428.93		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: 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.

1900059 492

TL 1900059

486 CT

Date: 11/21/2019 9:21:14 AM **Bill Of Lading** Page 2 of 9

SHIP FROM		Bill of Lading Number: 06757163000397020	
Name:	E & E COMPANY LTD - 028372	 (402)06757163000397020	
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 #2625 Location #: CHI-VDP	Responsible Acct.No:	
Address:	DEMAR LOGISTICS 376 LIES RD, CHI-VDP	Trailer number: TL1900059	
City/State/Zip:	CAROL STREAM, IL 60188	Seal number(s):	
CID#:	MVDP5705175 FOB: <input type="checkbox"/>	SCAC: CTII	
Dept:		Pro Number: 777-6663412-3	
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name:	Bed Bath & Beyond c/o	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Address:	Berman Blake Associates PO Box 9202		
City/State/Zip:	Old Bethpage, NY 11804-9002		
SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5705175		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/>
		Appointment Time: A  AM	ire Time: PM

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
ER7V4QR	2	11.02	Y N		
ER7V4RT	9	32.80	Y N		
ER7W3EQ	3	12.16	Y N		
ER7W3PD	7	19.50	Y N		
ER7X7XD	2	16.08	Y N		
ER7X7XH	2	11.02	Y N		
CR7X8AM	6	30.82	Y N		
ER7Y4TN	1	5.51	Y N		
ER7Y4VH	10	49.88	Y N		
ER8A2GC	3	16.53	Y N		
ER8A2GR	2	2.61	Y N		
ER8A2RU	5	31.12	Y N		
ER8A2VT	2	7.16	Y N		

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

*The agreed or declared value of the property is specifically stated by the shipper to be _____ per _____.

NOTE Liability Limitation for loss or damage

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

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 Loads
 By Shipper
 By Driver

COD Amount: P&C# 2625 RECEIPT DATE 12-09-19
 BBB MGR : EA
 PLTS SHIPPED 4 PLTS RECEIVED 4
 CTNS SHIPPED 486 CTNS RECEIVED 486
 EXCEPTIONS YES NO
 #CTNS SHORT 0 #CTNS OVER 0 #CTNS DMG 3
 OS&D# 1926251734
 OS&D DATE 12-10-19 OS&D TIME 7:51 PM
 OS&D CONTACT: WEBSITE

1900059 (486)

Manifest



6052625120519160954

BED BATH & BEYOND
STORE 2625

CENTRAL TRANSPORT
DROPPED TRAILER MANIFEST
TRLR: 1900124
SEAL: 10101655

DATE: 12/05/2019
TIME: 16:09:54
PAGE: 1 OF 7

CAROL STREAM, IL 60188 MANIFEST#: 6052625120519160954
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
777-5632721-7 R0 11/21/19	95776957685 E - E COMPANY WOODLAND, CA 95776	C	181 1147 RCVD: _____	___	CT-60529

PO Number	CTN	CT	RECEIVER #
ER6E9UD	_____	_____	_____
ER7C6XZ	_____	_____	_____
ER7R3BF	_____	_____	_____
ER7R3EQ	_____	_____	_____
ER7R6JL	_____	_____	_____
ER7X5AG	_____	_____	_____
ER7X5GD	_____	_____	_____
ER7Y7FA	_____	_____	_____
ER7Y7FE	_____	_____	_____
ER7Y7NG	_____	_____	_____
ER7Y7QL	_____	_____	_____
ER7Z8ZW	_____	_____	_____
ER7Z9AG	_____	_____	_____
ER8B7SP	_____	_____	_____
ER8C4NZ	_____	_____	_____
ER8D4CM	_____	_____	_____
ER8E4BL	_____	_____	_____
ER8E4EG	_____	_____	_____
ER8G2MA	_____	_____	_____
ER8G2NC	_____	_____	_____
ER8G9UU	_____	_____	_____
ER8G9XG	_____	_____	_____
ER8H7HD	_____	_____	_____
ER8H7PE	_____	_____	_____
ER8K5KQ	_____	_____	_____
ER8N7SP	_____	_____	_____
ER8P9AJ	_____	_____	_____
ER8P9CQ	_____	_____	_____
ER8Q9KU	_____	_____	_____
ER8Q9ME	_____	_____	_____
ER8V7FV	_____	_____	_____
ER8V7HY	_____	_____	_____
ER8W7VF	_____	_____	_____
ER8Y6FX	_____	_____	_____
ER8Y6GQ	_____	_____	_____
ER8Y7NP	_____	_____	_____
ER8Y7QN	_____	_____	_____
ER8Y7RP	_____	_____	_____
ER9A8PW	_____	_____	_____
ER9A8QX	_____	_____	_____
ER9G7YT	_____	_____	_____

TOTAL H/U: SKIDS 2 OTHER 0 TOTAL PIECES: 181
O _____ S _____ D _____ OSD#: _____

777-6663412-3 R0 11/21/19	95776957685 E - E COMPANY WOODLAND, CA 95776	C	486 2432 RCVD: _____	___	CT-60512
------------------------------	---	---	-------------------------	-----	----------

PO Number	CTN	CT	RECEIVER #
CC8C9ZE	_____	_____	_____
CC8E3AB	_____	_____	_____
ER6S6YG	_____	_____	_____
ER6V4YA	_____	_____	_____
ER6W6QQ	_____	_____	_____



Pro Number
777-6663412-3

Ship Date
2019-11-21

Reference Number
MVDP5705175

Org DC
958 605

Freight Terms
Freight Charges Are Collect

P.O. Number
ER7V4OR

SCAC:

Consignee:

BBB2625%DEMAR
376 LIES RD
CAROL STREAM, IL 60188

Shipper:

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

Special Instructions

Date: 11/21/2019 9:21:14 AM **Bill Of Lading** Page 1 of 9

SHIP FROM
Name: E & E COMPANY LTD - 028372
Address: 221 Hanson Way
City/State/Zip: Woodland, CA 95778
SID#: _____ FOB:

SHIP TO
Name: Bed Bath & Beyond #2625 Location #: CHI-VDP
Address: DEMAR LOGISTICS
376 LIES RD, CHI-VDP
City/State/Zip: CAROL STREAM, IL 60188
CID#: MVDP5705175 FOB:

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

SPECIAL INSTRUCTIONS:
BB & B Vendor #: 028372
MVDP5705175

Bill of Lading Number: 08757163000397020
Barcode: (402)06757163000397020

CARRIER NAME: Central Transport
Responsible Acct.No:
Trailer number: TL1900059
Seal number(s):
SCAC: CTII
Pro Number: 777-6663412-3

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

Prepaid: Collect: 3rd Party:
 Master Bill of Lading: with attached underlying Bills of Lading
(check box)

Appointment Time: _____ AM _____ PM
777-6663412-3 B/L P.V.

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
CC8C9ZE	4	23.51	Y	N
CC8E3A9	5	19.76	Y	N
ER6S6YG	9	49.63	Y	N
ER6V4YA	8	22.21	Y	N
ER6W5QQ	3	8.74	Y	N
ER7P7BZ	6	16.43	Y	N
ER7P7ES	4	17.74	Y	N
ER7R5ZW	2	10.58	Y	N
ER7S4QX	6	25.41	Y	N
ER7S4SQ	3	8.74	Y	N
ER7U2XM	7	29.91	Y	N
ER7U3AP	1	5.07	Y	N
ER7U7AS	3	16.09	Y	N

NOTE: This bill is dependent on rules, shipment 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 the visually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, class locations 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: *Alto Mo 11-21-19*

Trailer Loaded: By Shipper By Driver
Freight Counted: By Shipper By Driver
 By Driver/Pallets sold to contain By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE: *Brian J. Mohamed 11/21/19*

SHIPPER Signature: _____

Central Transport Delivery Receipt

Firm: BBB2625%DEMAR

By: *last want*
Shipment received in good order

HUs Received: **4**

Driver: CT-605252 (1900124) Date: 12/9/2019

Arrive Time: 9:52 AM Depart Time: 9:52 AM

Pro Number 777-6663412-3

Additional Delivery Services Requested

Inside Delivery Sort - Segregate Driver Delay
 Residential Delivery Liftgate Redelivery

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

Customer Signature: _____ Date: _____

Date	# And Type of Container	# And Type of PCS	Exception Type
12/9/2019			
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).



Beyond
Vendor Chargeback - Freight Claim

Vendor 28372 E & E CO., LTD. 45875 NORTHPORT LOOP EAST FREMONT CA 94538 Currency Code USD		C/B Invoice Date 02/12/2020		
Freight Claim # 9331826 Carrier 68417 FREIGHT SYSTEMS INC DEN P&C 2682 Pro/Tracking# DENF0122149A Store DENVER WEST VILLAGE Bed Bath & Beyond #137 14383 WEST COLFAX AVENUE GOLDEN CO 80401		Pro/Pickup Date 12/03/2019 Delivery Date 12/06/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4962048 FC C/B Inv Dte 11/21/2019	PO/Reference# ER8H2KH	Internal Cl# 1060859		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569193247	PET FRIENDS TBH	D	2	\$6.50
Total Extended Cost				\$13.00
Freight Charge				\$0.91
Total Chargeback Amount				\$13.91

11/21/19
FedEx
Ground
97112

Date: 11/21/2019 10:15:58 AM

Bill Of Lading

Page 1 of 2

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:	
Name:	E & E COMPANY LTD - 028372	Name:	Bed Bath & Beyond #2682	Name:	Bed Bath & Beyond c/o
Address:	221 Hanson Way	Location #:	DEN-VDP	Address:	Berman Blake Associates
City/State/Zip:	Woodland, CA 95776	Address:	c/o Freight Systems	Address:	PO Box 9202
SID#:		City/State/Zip:	2470 Airport Blvd, Suite C, DEN-VDP	City/State/Zip:	Old Bethpage, NY 11804-9002
	FOB: <input type="checkbox"/>	City/State/Zip:	Aurora, CO 80011		
		CID#:	MVDP5705182		
		Dept:			
SPECIAL INSTRUCTIONS:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		Prepaid: <input type="checkbox"/> Collect: X 3rd Party:	
BB & B Vendor # : 028372		Master Bill of Lading: with attached		Appointment Time AM	
MVDP5705182		underlying Bills of Lading		Actual Driver Arrival Time AM	
				Driver Departure Time AM	

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
ER6H5LD	1	4.55	Y N		
ER6W7ZH	2	33.28	Y N		
ER6W7ZK	2	2.28	Y N		
ER7R3WP	2	23.45	Y N		
ER7R8JQ	1	5.42	Y N		
ER8C6FQ	2	39.68	Y N		
ER8E5JV	3	9.47	Y N		
ER8F6MD	1	15.65	Y N		
ER8H2KH	5	16.59	Y N		
ER8R3YU	2	43.64	Y N		
ER8U8BB	2	4.72	Y N		
ER9B3QY	2	3.33	Y N		
ER9B5HK	4	32.62	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: 11/21/2019 10:15:58 AM

Bill Of Lading

Page 2 of 2

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:	
Name:	E & E COMPANY LTD - 028372	Name:	Bed Bath & Beyond #2682	Name:	Bed Bath & Beyond c/o
Address:	221 Hanson Way	Location #:	DEN-VDP	Address:	Berman Blake Associates
City/State/Zip:	Woodland, CA 95776	Address:	c/o Freight Systems	Address:	PO Box 9202
SID#:		City/State/Zip:	2470 Airport Blvd, Suite C, DEN-VDP	City/State/Zip:	Old Bethpage, NY 11804-9002
	FOB: <input type="checkbox"/>	CID#:	Aurora, CO 80011	SPECIAL INSTRUCTIONS:	
		Dept:	MVDP5705182	BB & B Vendor # : 028372	
			FOB: <input type="checkbox"/>	MVDP5705182	
Bill of Lading Number: 06757163000397112		CARRIER NAME: FedEx		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
		Responsible Acct.No:		Prepaid: <input type="checkbox"/> Collect: X 3rd Party:	
(402)06757163000397112		Trailer number: T958928		Master Bill of Lading: with attached	
		Seal number(s):		(check box) underlying Bills of Lading	
		SCAC: FEDX		Appointment Time AM	
		Pro Number:		Actual Driver Arrival Time AM	
				Driver Departure Time AM	

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
ER9C7ZQ	3	20.43	Y N	
ER9C8DE	1	27.11	Y N	
ER9C9GJ	2	13.62	Y N	
Grand Total	35	295.84		

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
11	ctns			202.01		Comforters, Bedspreads	49017	200
23	ctns			89.28		Pillows, Valance, Towels	49390	100
1	ctns			4.55		Rugs	70970-5	125
35				295.84		Grand Total		

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

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

COD Amount: _____

Fee Terms:

Collect: 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:

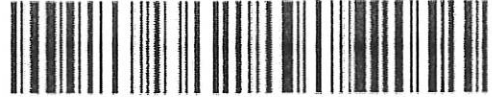
 By Shipper By Driver/pallets said to contain By Driver/Pieces

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.

Shipment Manifest (300039711)

BOL #: 06757163000397112 Customer: **BBB**
 Carrier: FedEx Ship Date: 11/21/2019
 Trailer Number: T958928 Load Number: MVDP5705182
 Pro Number: Seal Number:
 Door No: D164 Total Ctns/Units: 35/73
 Total Cube: 55.78 Total Weight(LB): 295.84
 Ship From: **E & E COMPANY LTD- 028372**
 221 Hanson Way
 Woodland, CA 95776



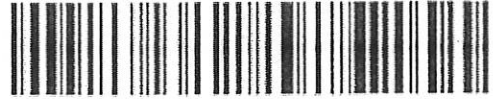
06757163000397112

Ship To: **Bed Bath & Beyond #2682**
 C/O Freight Systems
 Aurora, CO 80011

<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>Case Pack Qty</u>	<u>Carton ID</u>	<u>Carton Weigh(LB)</u>	<u>Carton Cube</u>	<u>Tracking #</u>
ER6H5LD	5241005	1225	BB72-2707	086569933676 62238977 Marble Bath Rug	2	000067571 664318282 31	4.55	0.44	931739819699082
ER6W7ZH	5241026	0279	BB10-3297	086569266613 68358587 F/Q Ivy Comforter	2	000067571 664318026 75	20.06	4.43	931739819699099
ER6W7ZH	5241026	0279	BB10-3300	086569268044 68358617 T/TXL Kailyn Comforter	2	000067571 664318026 82	13.22	3.15	931739819699105
ER6W7ZK	5241860	0279	BB73-2772	086569010377 65747513 Hotel Border Tip Towel	4	000067571 664318026 99	1.14	0.14	931739819699419
ER6W7ZK	5241860	0279	BB73-2772	086569010377 65747513 Hotel Border Tip Towel	4	000067571 664318027 05	1.14	0.14	931739819699426
ER7R3WP	5241062	1106	BB10-3243	086569205124 N/A K Isa Comforter Set	1	000067571 664318258 96	20.94	4.57	931739819699112
ER7R3WP	5241062	1106	BB30-3316	086569268198 68358679 Ivy Pillow	2	000067571 664318259 02	2.51	0.92	931739819699129
ER7R8JQ	5241072	0200	BB73-3383	086569286437 68680091 Isabel Bath Towel	4	000067571 664317991 59	5.42	0.63	931739819699136
ER8C6FQ	5241219	0416	BB10-3242	086569205117 N/A Q Isa Comforter Set	1	000067571 664318086 84	19.84	4.26	931739819699143
ER8C6FQ	5241219	0416	BB10-3242	086569205117 N/A Q Isa Comforter Set	1	000067571 664318086 91	19.84	4.26	931739819699150
ER8E5JV	5241258	1052	BB20-3306	086569268105 68358631 T Ivy Sheet Set	2	000067571 664318241 03	5.51	0.36	931739819699167
ER8E5JV	5241258	1052	BB30-3314	086569276780 68358723 Kailyn Pillow	2	000067571 664318241 10	1.98	0.53	931739819699174
ER8E5JV	5241258	1052	BB30-3314	086569276780 68358723 Kailyn Pillow	2	000067571 664318241 27	1.98	0.53	931739819699181
ER8F6MD	5241275	1031	BB10-3296	086569266590 68358570 T/TXL Ivy Comforter	2	000067571 664318225 98	15.65	4.03	931739819699198
ER8H2KH	5241295	0137	BB71-3220	086569193247 67195220 Pet Friends Decal Ceramic Tbh	2	000067571 664317957 24	1.56	1.06	931739819699204
ER8H2KH	5241295	0137	BB71-3220	086569193247 67195220 Pet Friends Decal Ceramic Tbh	2	000067571 664317957 31	1.56	1.06	931739819699211

Shipment Manifest (300039711)

BOL #: 06757163000397112 Customer: BBB
Carrier: FedEx Ship Date: 11/21/2019
Trailer Number: T958928 Load Number: MVDP5705182
Pro Number: Seal Number:
Door No: D164 Total Ctns/Units: 35/73
Total Cube: 55.78 Total Weight(LB): 295.84
Ship From: E & E COMPANY LTD- 028372
221 Hanson Way
Woodland, CA 95776

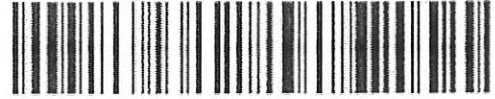


06757163000397112

Ship To: Bed Bath & Beyond #2682
C/O Freight Systems
Aurora, CO 80011

Shipment Manifest (300039711)

BOL #: 06757163000397112 Customer: BBB
 Carrier: FedEx Ship Date: 11/21/2019
 Trailer Number: T958928 Load Number: MVDP5705182
 Pro Number: Seal Number:
 Door No: D164 Total Ctns/Units: 35/73
 Total Cube: 55.78 Total Weight(LB): 295.84
 Ship From: E & E COMPANY LTD- 028372
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 Woodland, CA 95776



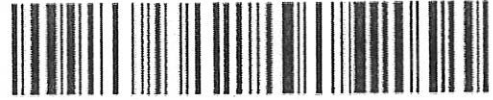
06757163000397112

Ship To: Bed Bath & Beyond #2682
 C/O Freight Systems
 Aurora, CO 80011

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Case Pack Qty	Carton ID	Carton Weigh(LB)	Carton Cube	Tracking #
ER8H2KH	5241295	0137	WR30-2537	086569162526 N/A Winter Hills Knit Dec Pillow	2	000067571 664317957 48	4.49	1.74	931739819699228
ER8H2KH	5241295	0137	WR30-2537	086569162526 N/A Winter Hills Knit Dec Pillow	2	000067571 664317957 55	4.49	1.74	931739819699235
ER8H2KH	5241295	0137	WR30-2537	086569162526 N/A Winter Hills Knit Dec Pillow	2	000067571 664317957 62	4.49	1.74	931739819699242
ER8R3YU	5241402	0471	BB10-3297	086569266613 68358587 F/Q Ivy Comforter	2	000067571 664318115 47	20.06	4.43	931739819699259
ER8R3YU	5241402	0471	BB14-3342	086569280213 68454074 K Lennox Quilt Set	2	000067571 664318115 54	23.58	1.91	931739819699266
ER8U8BB	5241440	0355	BB71-3438	086569295422 68664855 Dawn Lotion Pump	2	000067571 664318059 28	2.36	0.20	931739819699273
ER8U8BB	5241440	0355	BB71-3438	086569295422 68664855 Dawn Lotion Pump	2	000067571 664318059 35	2.36	0.20	931739819699280
ER9B3QY	5241523	1074	BB71-3435	086569295392 68664824 Storm Tumbler	2	000067571 664318247 76	1.24	0.15	931739819699297
ER9B3QY	5241523	1074	EO11-2526	086569166319 N/A Bukhara Euro Sham	2	000067571 664318247 83	2.09	0.15	931739819699303
ER9B5HK	5241526	0605	BB14-3341	086569280206 68454067 F/Q Lennox Quilt Set	2	000067571 664318165 97	19.62	1.72	931739819699310
ER9B5HK	5241526	0605	BB20-3306	086569268105 68358631 T Ivy Sheet Set	2	000067571 664318166 03	5.51	0.36	931739819699327
ER9B5HK	5241526	0605	BB20-3310	086569268143 68358716 T Kailyn Sheet Set	2	000067571 664318166 10	5.51	0.36	931739819699334
ER9B5HK	5241526	0605	BB30-3314	086569276780 68358723 Kailyn Pillow	2	000067571 664318166 27	1.98	0.53	931739819699341
ER9C7ZQ	5241829	1321	BB40-1213	675716548209 42993711 Gotham Texture Panel	2	000067571 664318310 95	6.81	0.51	931739819699389
ER9C7ZQ	5241829	1321	BB40-1213	675716548209 42993711 Gotham Texture Panel	2	000067571 664318311 01	6.81	0.51	931739819699396
ER9C7ZQ	5241829	1321	BB40-1213	675716548209 42993711 Gotham Texture Panel	2	000067571 664318311 18	6.81	0.51	931739819699402

Shipment Manifest (300039711)

BOL #: 06757163000397112 Customer: BBB
Carrier: FedEx Ship Date: 11/21/2019
Trailer Number: T958928 Load Number: MVDP5705182
Pro Number: Seal Number:
Door No: D164 Total Ctns/Units: 35/73
Total Cube: 55.78 Total Weight(LB): 295.84
Ship From: E & E COMPANY LTD- 028372
221 Hanson Way
Woodland, CA 95776



06757163000397112

Ship To: Bed Bath & Beyond #2682
C/O Freight Systems
Aurora, CO 80011

Shipment Manifest (300039711)

BOL #: 06757163000397112 Customer: BBB
 Carrier: FedEx Ship Date: 11/21/2019
 Trailer Number: T958928 Load Number: MVDP5705182
 Pro Number: Seal Number:
 Door No: D164 Total Ctns/Units: 35/73
 Total Cube: 55.78 Total Weight(LB): 295.84
 Ship From: E & E COMPANY LTD- 028372
 221 Hanson Way
 Woodland, CA 95776



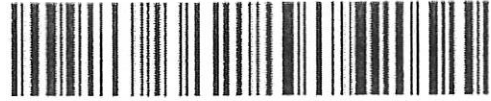
06757163000397112

Ship To: Bed Bath & Beyond #2682
 C/O Freight Systems
 Aurora, CO 80011

<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>Case Pack Qty</u>	<u>Carton ID</u>	<u>Carton Weigh(LB)</u>	<u>Carton Cube</u>	<u>Tracking #</u>
ER9C8DE	5241537	1013	BB10-2131	675716796259 N/A K Tao 8pcs Comforter Set	2	000067571 664318220 17	27.11	7.43	931739819699358
ER9C9GJ	5241827	1106	BB40-953	675716470272 41777657 Gotham Texture Panel	2	000067571 664318259 19	6.81	0.54	931739819699365
ER9C9GJ	5241827	1106	BB40-953	675716470272 41777657 Gotham Texture Panel	2	000067571 664318259 26	6.81	0.54	931739819699372

Shipment Manifest (300039711)

BOL #: 06757163000397112 Customer: BBB
Carrier: FedEx Ship Date: 11/21/2019
Trailer Number: T958928 Load Number: MVDP5705182
Pro Number: Seal Number:
Door No: D164 Total Ctns/Units: 35/73
Total Cube: 55.78 Total Weight(LB): 295.84
Ship From: E & E COMPANY LTD- 028372
221 Hanson Way
Woodland, CA 95776



06757163000397112

Ship To: Bed Bath & Beyond #2682
C/O Freight Systems
Aurora, CO 80011

ShipmentCartonDetail(300039711)

Customer PO No.	E&S O No.	Routing No.	Item No.	Item Description	Pallet ID	Carton No.	Carton ID	Case Pack Qty	Tracking No.	Status
ER6H5LD	5241005	R2019111407161010	BB72-2707	Marble Bath Rug	00106757163001722552	0643182823	00006757166431828231	2	931739819699082	Loaded
ER6W7ZH	5241026	R2019111407161010	BB10-3297	F/Q Ivy Comforter	00106757163001722552	0643180267	00006757166431802675	2	931739819699099	Loaded
ER6W7ZK	5241026	R2019111407161010	BB10-3300	T/TL Kailyn Comforter	00106757163001722552	0643180268	00006757166431802682	2	931739819699105	Loaded
ER6W7ZK	5241860	R2019111407161010	BB73-2772	Hotel Border Tip Towel	00106757163001722552	0643180269	00006757166431802699	4	931739819699419	Loaded
ER6W7ZK	5241860	R2019111407161010	BB73-2772	Hotel Border Tip Towel	00106757163001722552	0643180270	00006757166431802705	4	931739819699426	Loaded
ER7R3WP	5241062	R2019111407161010	BB10-3243	K Isa Comforter Set	00106757163001722552	0643182589	00006757166431825896	1	931739819699112	Loaded
ER7R3WP	5241062	R2019111407161010	BB30-3316	Ivy Pillow	00106757163001722552	0643182590	00006757166431825902	2	931739819699129	Loaded
ER7R8JQ	5241072	R2019111407161010	BB73-3383	Isabel Bath Towel	00106757163001722552	0643179915	00006757166431799159	4	931739819699136	Loaded
ER8C6FQ	5241219	R2019111407161010	BB10-3242	Q Isa Comforter Set	00106757163001722552	0643180868	00006757166431808684	1	931739819699143	Loaded
ER8C6FQ	5241219	R2019111407161010	BB10-3242	Q Isa Comforter Set	00106757163001722552	0643180869	00006757166431808691	1	931739819699150	Loaded
ER8E5JV	5241258	R2019111407161010	BB20-3306	T Ivy Sheet Set	00106757163001722552	0643182410	00006757166431824103	2	931739819699167	Loaded
ER8E5JV	5241258	R2019111407161010	BB30-3314	Kailyn Pillow	00106757163001722552	0643182411	00006757166431824110	2	931739819699174	Loaded
ER8E5JV	5241258	R2019111407161010	BB30-3314	Kailyn Pillow	00106757163001722552	0643182412	00006757166431824127	2	931739819699181	Loaded
ER8F6MD	5241275	R2019111407161010	BB10-3296	T/TL Ivy Comforter	00106757163001722552	0643182259	00006757166431822598	2	931739819699198	Loaded
ER8H2KH	5241295	R2019111407161010	BB71-3220	Pet Friends Decal Ceramic Tbh	00106757163001722552	0643179572	00006757166431795724	2	931739819699204	Loaded
ER8H2KH	5241295	R2019111407161010	BB71-3220	Pet Friends Decal Ceramic Tbh	00106757163001722552	0643179573	00006757166431795731	2	931739819699211	Loaded
ER8H2KH	5241295	R2019111407161010	WR30-2537	Winter Hills Knit Dec Pillow	00106757163001722552	0643179574	00006757166431795748	2	931739819699228	Loaded
ER8H2KH	5241295	R2019111407161010	WR30-2537	Winter Hills Knit Dec Pillow	00106757163001722552	0643179575	00006757166431795755	2	931739819699235	Loaded
ER8H2KH	5241295	R2019111407161010	WR30-2537	Winter Hills Knit Dec Pillow	00106757163001722552	0643179576	00006757166431795762	2	931739819699242	Loaded
ER8R3YU	5241402	R2019111407161010	BB10-3297	F/Q Ivy Comforter	00106757163001722552	0643181154	00006757166431811547	2	931739819699259	Loaded
ER8R3YU	5241402	R2019111407161010	BB14-3342	K Lennox Quilt Set	00106757163001722552	0643181155	00006757166431811554	2	931739819699266	Loaded
ER8U8BB	5241440	R2019111407161010	BB71-3438	Dawn Lotion Pump	00106757163001722552	0643180592	00006757166431805928	2	931739819699273	Loaded
ER8U8BB	5241440	R2019111407161010	BB71-3438	Dawn Lotion Pump	00106757163001722552	0643180593	00006757166431805935	2	931739819699280	Loaded
ER9B3QY	5241523	R2019111407161010	BB71-3435	Storm Tumbler	00106757163001722552	0643182477	00006757166431824776	2	931739819699297	Loaded
ER9B3QY	5241523	R2019111407161010	EO11-2526	Bukhara Euro Sham	00106757163001722552	0643182478	00006757166431824783	2	931739819699303	Loaded
ER9B5HK	5241526	R2019111407161010	BB14-3341	F/Q Lennox Quilt Set	00106757163001722552	0643181659	00006757166431816597	2	931739819699310	Loaded
ER9B5HK	5241526	R2019111407161010	BB20-3306	T Ivy Sheet Set	00106757163001722552	0643181660	00006757166431816603	2	931739819699327	Loaded
ER9B5HK	5241526	R2019111407161010	BB20-3310	T Kailyn Sheet Set	00106757163001722552	0643181661	00006757166431816610	2	931739819699334	Loaded
ER9B5HK	5241526	R2019111407161010	BB30-3314	Kailyn Pillow	00106757163001722552	0643181662	00006757166431816627	2	931739819699341	Loaded
ER9C7ZQ	5241829	R2019111407161010	BB40-1213	Gotham Texture Panel	00106757163001722552	0643183109	00006757166431831095	2	931739819699389	Loaded
ER9C7ZQ	5241829	R2019111407161010	BB40-1213	Gotham Texture Panel	00106757163001722552	0643183110	00006757166431831101	2	931739819699396	Loaded
ER9C7ZQ	5241829	R2019111407161010	BB40-1213	Gotham Texture Panel	00106757163001722552	0643183111	00006757166431831118	2	931739819699402	Loaded
ER9C8DE	5241537	R2019111407161010	BB10-2131	K Tao 8pcs Comforter Set	00106757163001722552	0643182201	00006757166431822017	2	931739819699358	Loaded
ER9C9GJ	5241827	R2019111407161010	BB40-953	Gotham Texture Panel	00106757163001722552	0643182591	00006757166431825919	2	931739819699365	Loaded
ER9C9GJ	5241827	R2019111407161010	BB40-953	Gotham Texture Panel	00106757163001722552	0643182592	00006757166431825926	2	931739819699372	Loaded



February 25, 2020

Dear Customer:

Proof-of-delivery letters are being provided for the following shipments:

931739819699082	Aurora, CO
931739819699099	Aurora, CO
931739819699105	Aurora, CO
931739819699419	Aurora, CO
931739819699426	Aurora, CO
931739819699112	Aurora, CO
931739819699129	Aurora, CO
931739819699136	Aurora, CO
931739819699143	Aurora, CO
931739819699150	Aurora, CO
931739819699167	Aurora, CO
931739819699174	Aurora, CO
931739819699181	Aurora, CO
931739819699198	Aurora, CO
931739819699204	Aurora, CO
931739819699211	Aurora, CO
931739819699228	Aurora, CO
931739819699235	Aurora, CO
931739819699242	Aurora, CO
931739819699259	Aurora, CO
931739819699266	Aurora, CO
931739819699273	Aurora, CO
931739819699280	Aurora, CO
931739819699297	Aurora, CO
931739819699303	Aurora, CO
931739819699310	Aurora, CO
931739819699327	Aurora, CO
931739819699334	Aurora, CO
931739819699341	Aurora, CO
931739819699389	Aurora, CO

You may save or print this Batch Signature Proof of Delivery file for your records.

Thank You For Choosing FedEx.

FedEx

1.800.GoFedEx 1.800.463.3339

Dear Customer,

The following is the proof-of-delivery for tracking number: 931739819699082

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	BLUJAN	Delivery Location:	
Service type:	FedEx Ground		Aurora, CO,
Special Handling:		Delivery date:	Nov 25, 2019 14:56

Shipping Information:

Tracking number:	931739819699082	Ship Date:	Nov 21, 2019
		Weight:	4.0 LB/1.82 KG

Recipient:		Shipper:	
Aurora, CO, US,		Woodland, CA, US,	

Reference	00006757166431828231
Purchase Order	ER6H5LD
Invoice	BB72-2707

Dear Customer,

The following is the proof-of-delivery for tracking number: 931739819699099

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	BLUJAN	Delivery Location:	
Service type:	FedEx Ground		Aurora, CO,
Special Handling:		Delivery date:	Nov 27, 2019 10:34

Shipping Information:

Tracking number:	931739819699099	Ship Date:	Nov 21, 2019
		Weight:	20.0 LB/9.08 KG

Recipient:		Shipper:	
Aurora, CO, US,		Woodland, CA, US,	

Reference	00006757166431802675
Purchase Order	ER6W7ZH
Invoice	BB10-3297

Dear Customer,

The following is the proof-of-delivery for tracking number: 931739819699105

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	BLUJAN	Delivery Location:	
Service type:	FedEx Ground		Aurora, CO,
Special Handling:		Delivery date:	Nov 25, 2019 14:56

Shipping Information:

Tracking number:	931739819699105	Ship Date:	Nov 21, 2019
		Weight:	13.0 LB/5.90 KG

Recipient:	Shipper:
Aurora, CO, US,	Woodland, CA, US,

Reference	00006757166431802682
Purchase Order	ER6W7ZH
Invoice	BB10-3300

Dear Customer,

The following is the proof-of-delivery for tracking number: 931739819699419

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	BLUJAN	Delivery Location:	Aurora, CO,
Service type:	FedEx Ground	Delivery date:	Nov 27, 2019 10:34
Special Handling:			

Shipping Information:

Tracking number:	931739819699419	Ship Date:	Nov 21, 2019
		Weight:	1.0 LB/0.45 KG

Recipient:	Shipper:
Aurora, CO, US,	Woodland, CA, US,

Reference	00006757166431802699
Purchase Order	ER6W7ZK
Invoice	BB73-2772

Dear Customer,

The following is the proof-of-delivery for tracking number: 931739819699426

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	BLUJAN	Delivery Location:	
Service type:	FedEx Ground		Aurora, CO,
Special Handling:		Delivery date:	Nov 27, 2019 10:34

Shipping Information:

Tracking number:	931739819699426	Ship Date:	Nov 21, 2019
		Weight:	1.0 LB/0.45 KG

Recipient:		Shipper:	
Aurora, CO, US,		Woodland, CA, US,	

Reference	00006757166431802705
Purchase Order	ER6W7ZK
Invoice	BB73-2772

Dear Customer,

The following is the proof-of-delivery for tracking number: 931739819699112

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	BLUJAN	Delivery Location:	
Service type:	FedEx Ground		Aurora, CO,
Special Handling:		Delivery date:	Nov 27, 2019 10:34

Shipping Information:

Tracking number:	931739819699112	Ship Date:	Nov 21, 2019
		Weight:	20.0 LB/9.08 KG

Recipient:		Shipper:	
Aurora, CO, US,		Woodland, CA, US,	

Reference	00006757166431825896
Purchase Order	ER7R3WP
Invoice	BB10-3243

Dear Customer,

The following is the proof-of-delivery for tracking number: 931739819699129

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	BLUJAN	Delivery Location:	
Service type:	FedEx Ground		Aurora, CO,
Special Handling:		Delivery date:	Nov 27, 2019 10:34

Shipping Information:

Tracking number:	931739819699129	Ship Date:	Nov 21, 2019
		Weight:	2.0 LB/0.91 KG

Recipient:	Shipper:
Aurora, CO, US,	Woodland, CA, US,

Reference	00006757166431825902
Purchase Order	ER7R3WP
Invoice	BB30-3316

Dear Customer,

The following is the proof-of-delivery for tracking number: 931739819699136

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	BLUJAN	Delivery Location:	
Service type:	FedEx Ground		Aurora, CO,
Special Handling:		Delivery date:	Nov 27, 2019 10:34

Shipping Information:

Tracking number:	931739819699136	Ship Date:	Nov 21, 2019
		Weight:	5.0 LB/2.27 KG
Recipient:		Shipper:	
Aurora, CO, US,		Woodland, CA, US,	

Reference	00006757166431799159
Purchase Order	ER7R8JQ
Invoice	BB73-3383

Dear Customer,

The following is the proof-of-delivery for tracking number: 931739819699143

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	BLUJAN	Delivery Location:	
Service type:	FedEx Ground		Aurora, CO,
Special Handling:		Delivery date:	Nov 27, 2019 10:34

Shipping Information:

Tracking number:	931739819699143	Ship Date:	Nov 21, 2019
		Weight:	19.0 LB/8.63 KG
Recipient:		Shipper:	
Aurora, CO, US,		Woodland, CA, US,	

Reference	00006757166431808684
Purchase Order	ER8C6FQ
Invoice	BB10-3242

Dear Customer,

The following is the proof-of-delivery for tracking number: 931739819699150

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	BLUJAN	Delivery Location:	
Service type:	FedEx Ground		Aurora, CO,
Special Handling:		Delivery date:	Nov 27, 2019 10:34

Shipping Information:

Tracking number:	931739819699150	Ship Date:	Nov 21, 2019
		Weight:	19.0 LB/8.63 KG

Recipient:		Shipper:	
Aurora, CO, US,		Woodland, CA, US,	

Reference	00006757166431808691
Purchase Order	ER8C6FQ
Invoice	BB10-3242

Dear Customer,

The following is the proof-of-delivery for tracking number: 931739819699167

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	BLUJAN	Delivery Location:	
Service type:	FedEx Ground		Aurora, CO,
Special Handling:		Delivery date:	Nov 27, 2019 10:34

Shipping Information:

Tracking number:	931739819699167	Ship Date:	Nov 21, 2019
		Weight:	5.0 LB/2.27 KG

Recipient:		Shipper:	
Aurora, CO, US,		Woodland, CA, US,	

Reference	00006757166431824103
Purchase Order	ER8E5JV
Invoice	BB20-3306

Dear Customer,

The following is the proof-of-delivery for tracking number: 931739819699174

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	BLUJAN	Delivery Location:	
Service type:	FedEx Ground		Aurora, CO,
Special Handling:		Delivery date:	Nov 27, 2019 10:34

Shipping Information:

Tracking number:	931739819699174	Ship Date:	Nov 21, 2019
		Weight:	1.0 LB/0.45 KG

Recipient:		Shipper:	
Aurora, CO, US,		Woodland, CA, US,	

Reference	00006757166431824110
Purchase Order	ER8E5JV
Invoice	BB30-3314

Dear Customer,

The following is the proof-of-delivery for tracking number: 931739819699181

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	BLUJAN	Delivery Location:	
Service type:	FedEx Ground		Aurora, CO,
Special Handling:		Delivery date:	Nov 25, 2019 14:56

Shipping Information:

Tracking number:	931739819699181	Ship Date:	Nov 21, 2019
		Weight:	1.0 LB/0.45 KG

Recipient:		Shipper:	
Aurora, CO, US,		Woodland, CA, US,	

Reference	00006757166431824127
Purchase Order	ER8E5JV
Invoice	BB30-3314

Dear Customer,

The following is the proof-of-delivery for tracking number: 931739819699198

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	BLUJAN	Delivery Location:	
Service type:	FedEx Ground		Aurora, CO,
Special Handling:		Delivery date:	Nov 25, 2019 14:56

Shipping Information:

Tracking number:	931739819699198	Ship Date:	Nov 21, 2019
		Weight:	15.0 LB/6.81 KG

Recipient:		Shipper:	
Aurora, CO, US,		Woodland, CA, US,	

Reference	00006757166431822598
Purchase Order	ER8F6MD
Invoice	BB10-3296

Dear Customer,

The following is the proof-of-delivery for tracking number: 931739819699204

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	BLUJAN	Delivery Location:	
Service type:	FedEx Ground		Aurora, CO,
Special Handling:		Delivery date:	Nov 27, 2019 10:34

Shipping Information:

Tracking number:	931739819699204	Ship Date:	Nov 21, 2019
		Weight:	1.0 LB/0.45 KG

Recipient:		Shipper:	
Aurora, CO, US,		Woodland, CA, US,	

Reference	00006757166431795724
Purchase Order	ER8H2KH
Invoice	BB71-3220

Dear Customer,

The following is the proof-of-delivery for tracking number: 931739819699211

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	BLUJAN	Delivery Location:	
Service type:	FedEx Ground		Aurora, CO,
Special Handling:		Delivery date:	Nov 27, 2019 10:34

Shipping Information:

Tracking number:	931739819699211	Ship Date:	Nov 21, 2019
		Weight:	1.0 LB/0.45 KG

Recipient:		Shipper:	
Aurora, CO, US,		Woodland, CA, US,	

Reference	00006757166431795731
Purchase Order	ER8H2KH
Invoice	BB71-3220

Dear Customer,

The following is the proof-of-delivery for tracking number: 931739819699228

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	BLUJAN	Delivery Location:	
Service type:	FedEx Ground		Aurora, CO,
Special Handling:		Delivery date:	Nov 27, 2019 10:34

Shipping Information:

Tracking number:	931739819699228	Ship Date:	Nov 21, 2019
		Weight:	4.0 LB/1.82 KG

Recipient:	Shipper:
Aurora, CO, US,	Woodland, CA, US,

Reference	00006757166431795748
Purchase Order	ER8H2KH
Invoice	WR30-2537

Dear Customer,

The following is the proof-of-delivery for tracking number: 931739819699235

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	BLUJAN	Delivery Location:	
Service type:	FedEx Ground		Aurora, CO,
Special Handling:		Delivery date:	Nov 27, 2019 10:34

Shipping Information:

Tracking number:	931739819699235	Ship Date:	Nov 21, 2019
		Weight:	4.0 LB/1.82 KG

Recipient:	Shipper:
Aurora, CO, US,	Woodland, CA, US,

Reference	00006757166431795755
Purchase Order	ER8H2KH
Invoice	WR30-2537

Dear Customer,

The following is the proof-of-delivery for tracking number: 931739819699242

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	BLUJAN	Delivery Location:	
Service type:	FedEx Ground		Aurora, CO,
Special Handling:		Delivery date:	Nov 27, 2019 10:34

Shipping Information:

Tracking number:	931739819699242	Ship Date:	Nov 21, 2019
		Weight:	4.0 LB/1.82 KG

Recipient:		Shipper:	
Aurora, CO, US,		Woodland, CA, US,	

Reference	00006757166431795762
Purchase Order	ER8H2KH
Invoice	WR30-2537

Dear Customer,

The following is the proof-of-delivery for tracking number: 931739819699259

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	BLUJAN	Delivery Location:	
Service type:	FedEx Ground		Aurora, CO,
Special Handling:		Delivery date:	Nov 27, 2019 10:34

Shipping Information:

Tracking number:	931739819699259	Ship Date:	Nov 21, 2019
		Weight:	20.0 LB/9.08 KG

Recipient:	Shipper:
Aurora, CO, US,	Woodland, CA, US,

Reference	00006757166431811547
Purchase Order	ER8R3YU
Invoice	BB10-3297

Dear Customer,

The following is the proof-of-delivery for tracking number: 931739819699266

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	BLUJAN	Delivery Location:	
Service type:	FedEx Ground		Aurora, CO,
Special Handling:		Delivery date:	Nov 27, 2019 10:34

Shipping Information:

Tracking number:	931739819699266	Ship Date:	Nov 21, 2019
		Weight:	23.0 LB/10.44 KG

Recipient:		Shipper:	
Aurora, CO, US,		Woodland, CA, US,	

Reference	00006757166431811554
Purchase Order	ER8R3YU
Invoice	BB14-3342

Dear Customer,

The following is the proof-of-delivery for tracking number: 931739819699273

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	BLUJAN	Delivery Location:	
Service type:	FedEx Ground		Aurora, CO,
Special Handling:		Delivery date:	Nov 25, 2019 14:56

Shipping Information:

Tracking number:	931739819699273	Ship Date:	Nov 21, 2019
		Weight:	2.0 LB/0.91 KG

Recipient:		Shipper:	
Aurora, CO, US,		Woodland, CA, US,	

Reference	00006757166431805928
Purchase Order	ER8U8BB
Invoice	BB71-3438

Dear Customer,

The following is the proof-of-delivery for tracking number: 931739819699280

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	BLUJAN	Delivery Location:	
Service type:	FedEx Ground		Aurora, CO,
Special Handling:		Delivery date:	Nov 25, 2019 14:56

Shipping Information:

Tracking number:	931739819699280	Ship Date:	Nov 21, 2019
		Weight:	2.0 LB/0.91 KG

Recipient:		Shipper:	
Aurora, CO, US,		Woodland, CA, US,	

Reference	00006757166431805935
Purchase Order	ER8U8BB
Invoice	BB71-3438

Dear Customer,

The following is the proof-of-delivery for tracking number: 931739819699297

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	BLUJAN	Delivery Location:	
Service type:	FedEx Ground		Aurora, CO,
Special Handling:		Delivery date:	Nov 27, 2019 10:34

Shipping Information:

Tracking number:	931739819699297	Ship Date:	Nov 21, 2019
		Weight:	1.0 LB/0.45 KG
Recipient:		Shipper:	
Aurora, CO, US,		Woodland, CA, US,	

Reference	00006757166431824776
Purchase Order	ER9B3QY
Invoice	BB71-3435

Dear Customer,

The following is the proof-of-delivery for tracking number: 931739819699303

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	BLUJAN	Delivery Location:	
Service type:	FedEx Ground		Aurora, CO,
Special Handling:		Delivery date:	Nov 27, 2019 10:34

Shipping Information:

Tracking number:	931739819699303	Ship Date:	Nov 21, 2019
		Weight:	2.0 LB/0.91 KG

Recipient:		Shipper:	
Aurora, CO, US,		Woodland, CA, US,	

Reference	00006757166431824783
Purchase Order	ER9B3QY
Invoice	EO11-2526

Dear Customer,

The following is the proof-of-delivery for tracking number: 931739819699310

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	BLUJAN	Delivery Location:	
Service type:	FedEx Ground		Aurora, CO,
Special Handling:		Delivery date:	Nov 27, 2019 10:34

Shipping Information:

Tracking number:	931739819699310	Ship Date:	Nov 21, 2019
		Weight:	19.0 LB/8.63 KG

Recipient:		Shipper:	
Aurora, CO, US,		Woodland, CA, US,	

Reference	00006757166431816597
Purchase Order	ER9B5HK
Invoice	BB14-3341

Dear Customer,

The following is the proof-of-delivery for tracking number: 931739819699327

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	BLUJAN	Delivery Location:	
Service type:	FedEx Ground		Aurora, CO,
Special Handling:		Delivery date:	Nov 27, 2019 10:34

Shipping Information:

Tracking number:	931739819699327	Ship Date:	Nov 21, 2019
		Weight:	5.0 LB/2.27 KG

Recipient:		Shipper:	
Aurora, CO, US,		Woodland, CA, US,	

Reference	00006757166431816603
Purchase Order	ER9B5HK
Invoice	BB20-3306

Dear Customer,

The following is the proof-of-delivery for tracking number: 931739819699334

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	BLUJAN	Delivery Location:	
Service type:	FedEx Ground		Aurora, CO,
Special Handling:		Delivery date:	Nov 27, 2019 10:34

Shipping Information:

Tracking number:	931739819699334	Ship Date:	Nov 21, 2019
		Weight:	5.0 LB/2.27 KG

Recipient:		Shipper:	
Aurora, CO, US,		Woodland, CA, US,	

Reference	00006757166431816610
Purchase Order	ER9B5HK
Invoice	BB20-3310

Dear Customer,

The following is the proof-of-delivery for tracking number: 931739819699341

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	BLUJAN	Delivery Location:	
Service type:	FedEx Ground		Aurora, CO,
Special Handling:		Delivery date:	Nov 25, 2019 14:56

Shipping Information:

Tracking number:	931739819699341	Ship Date:	Nov 21, 2019
		Weight:	1.0 LB/0.45 KG

Recipient:		Shipper:	
Aurora, CO, US,		Woodland, CA, US,	

Reference	00006757166431816627
Purchase Order	ER9B5HK
Invoice	BB30-3314

Dear Customer,

The following is the proof-of-delivery for tracking number: 931739819699389

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	BLUJAN	Delivery Location:	
Service type:	FedEx Ground		Aurora, CO,
Special Handling:		Delivery date:	Nov 27, 2019 10:34

Shipping Information:

Tracking number:	931739819699389	Ship Date:	Nov 21, 2019
		Weight:	6.0 LB/2.72 KG

Recipient:	Shipper:
Aurora, CO, US,	Woodland, CA, US,

Reference	00006757166431831095
Purchase Order	ER9C7ZQ
Invoice	BB40-1213



February 25, 2020

Dear Customer:

Proof-of-delivery letters are being provided for the following shipments:

931739819699396	Aurora, CO
931739819699402	Aurora, CO
931739819699358	Aurora, CO
931739819699365	Aurora, CO
931739819699372	Aurora, CO

You may save or print this Batch Signature Proof of Delivery file for your records.

Thank You For Choosing FedEx.

FedEx

1.800.GoFedEx 1.800.463.3339

Dear Customer,

The following is the proof-of-delivery for tracking number: 931739819699396

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	BLUJAN	Delivery Location:	
Service type:	FedEx Ground		Aurora, CO,
Special Handling:		Delivery date:	Nov 27, 2019 10:34

Shipping Information:

Tracking number:	931739819699396	Ship Date:	Nov 21, 2019
		Weight:	6.0 LB/2.72 KG

Recipient:		Shipper:	
Aurora, CO, US,		Woodland, CA, US,	

Reference	00006757166431831101
Purchase Order	ER9C7ZQ
Invoice	BB40-1213

Dear Customer,

The following is the proof-of-delivery for tracking number: 931739819699402

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	BLUJAN	Delivery Location:	
Service type:	FedEx Ground		Aurora, CO,
Special Handling:		Delivery date:	Nov 27, 2019 10:34

Shipping Information:

Tracking number:	931739819699402	Ship Date:	Nov 21, 2019
		Weight:	6.0 LB/2.72 KG

Recipient:		Shipper:	
Aurora, CO, US,		Woodland, CA, US,	

Reference	00006757166431831118
Purchase Order	ER9C7ZQ
Invoice	BB40-1213

Dear Customer,

The following is the proof-of-delivery for tracking number: 931739819699358

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	BLUJAN	Delivery Location:	
Service type:	FedEx Ground		Aurora, CO,
Special Handling:		Delivery date:	Nov 25, 2019 14:56

Shipping Information:

Tracking number:	931739819699358	Ship Date:	Nov 21, 2019
		Weight:	27.0 LB/12.26 KG

Recipient:		Shipper:	
Aurora, CO, US,		Woodland, CA, US,	

Reference	00006757166431822017
Purchase Order	ER9C8DE
Invoice	BB10-2131

Dear Customer,

The following is the proof-of-delivery for tracking number: 931739819699365

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	BLUJAN	Delivery Location:	
Service type:	FedEx Ground		Aurora, CO,
Special Handling:		Delivery date:	Nov 27, 2019 10:34

Shipping Information:

Tracking number:	931739819699365	Ship Date:	Nov 21, 2019
		Weight:	6.0 LB/2.72 KG

Recipient:		Shipper:	
Aurora, CO, US,		Woodland, CA, US,	

Reference	00006757166431825919
Purchase Order	ER9C9GJ
Invoice	BB40-953

Dear Customer,

The following is the proof-of-delivery for tracking number: 931739819699372

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	BLUJAN	Delivery Location:	
Service type:	FedEx Ground		Aurora, CO,
Special Handling:		Delivery date:	Nov 27, 2019 10:34

Shipping Information:

Tracking number:	931739819699372	Ship Date:	Nov 21, 2019
		Weight:	6.0 LB/2.72 KG

Recipient:		Shipper:	
Aurora, CO, US,		Woodland, CA, US,	

Reference	00006757166431825926
Purchase Order	ER9C9GJ
Invoice	BB40-953



Beyond
Vendor Chargeback - Freight Claim

Vendor 28372 E & E CO., LTD. 45875 NORTHPORT LOOP EAST FREMONT CA 94538 Currency Code USD		C/B Invoice Date 02/13/2020		
Freight Claim # 9340521 Carrier 48808 JOHANSON TRANSPORTATION SVC Pro/Tracking# 8673319939 Store Franklin Park Bed Bath & Beyond #1082 5135 Monroe Street Toledo OH 43623		Pro/Pickup Date 11/21/2019 Delivery Date 12/13/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4962825 FC C/B Inv Dte 11/21/2019	PO/Reference# ER8A5XP	Internal Cl# 1061316		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569917355	MARBLE SLV WB	D	1	\$15.68
Total Extended Cost				\$15.68
Freight Charge				\$1.33
Total Chargeback Amount				\$17.01

11/21/19
JTS
96948



Beyond
Vendor Chargeback - Freight Claim

Vendor 28372 E & E CO., LTD. 45875 NORTHPORT LOOP EAST FREMONT CA 94538 Currency Code USD		C/B Invoice Date 02/13/2020		
Freight Claim # 9340385 Carrier 48808 JOHANSON TRANSPORTATION SVC Pro/Tracking# 8673319939 Store ANN ARBOR Bed Bath & Beyond #234 3645 WASHTENAW AVENUE ANN ARBOR MI 48104		Pro/Pickup Date 11/21/2019 Delivery Date 12/13/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4962664 FC C/B Inv Dte 11/21/2019	PO/Reference# ER8L5FX	Internal Cl# 1061315		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569295460	DAWN WB TAU	D	1	\$12.50
0086569917348	MARBLE SLV BTQ	D	2	\$11.69
Total Extended Cost				\$35.88
Freight Charge				\$3.05
Total Chargeback Amount				\$38.93

11/21/19
JTS
96948

Date: 11/21/2019 2:27:58 PM

Bill Of Lading

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

Bill of Lading Number: 06757163000396948



SHIP TO
 Name: Bed Bath & Beyond #2630 Location #: DET-VDP
 Address: c/o Tantara
 46051 Michigan Ave, DET-VDP
 City/State/Zip: Canton, MI 48188
 CID#: MVDP5705184 FOB:
 Dept: _____

CARRIER NAME: JTS LOGISTICS

Responsible Acct.No: _____

Trailer number: 560636

Seal number(s): _____

SCAC: JTSL

Pro Number: 8673319939

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: COST PLUS c/o JTS LOGISTICS
 Address: 5441 Alesia Ct. SE
 City/State/Zip: Salem, OR 97306

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

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

SPECIAL INSTRUCTIONS:
 BB & B Vendor #: 028372
 MVDP5705184

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

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

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
ER6P7KM	7	69.67	Y	N
ER6V5AP	5	26.08	Y	N
ER7R4BG	1	3.41	Y	N
ER7R4DJ	1	5.51	Y	N
ER7S3KP	4	26.43	Y	N
ER7T3AF	11	46.76	Y	N
ER7T3EG	5	23.25	Y	N
ER7U7EE	3	12.67	Y	N
ER7U7HD	2	6.82	Y	N
ER7U8TS	3	12.23	Y	N
ER7U8WW	16	82.81	Y	N
ER7U9DQ	3	25.21	Y	N
ER7V8EB	18	79.36	Y	N

SHIPPER BOL 608

09/05/19

867-331993-9

YRC AM



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

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.
Ally mo 11-21-19

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

CARRIER SIGNATURE / PICKUP DATE 11-21-19
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.
YRC 3 SWP STC 267 CW
[Signature]

Date: 11/21/2019 2:27:58 PM

Bill Of Lading

Page 2 of 6

SHIP FROM

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

FOB:

Bill of Lading Number: 06757163000396948



(402)06757163000396948

SHIP TO

Name: Bed Bath & Beyond #2630 Location #: DET-VDP
 Address: c/o Tantara
 46051 Michigan Ave, DET-VDP
 City/State/Zip: Canton, MI 48188
 CID#: MVDP5705184
 Dept:

FOB:

CARRIER NAME: JTS LOGISTICS

Responsible Acct.No:

Trailer number: 560636

Seal number(s):

SCAC: JTSL

Pro Number: 8673319939

THIRD PARTY FREIGHT CHARGES BILL TO:

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

City/State/Zip: Salem, OR 97306

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

Prepaid: Collect: 3rd Party: X

SPECIAL INSTRUCTIONS:
 BB & B Vendor #: 028372
 MVDP5705184

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

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
ER7V8NN	1	2.09	Y	N	
ER7W4JE	16	103.17	Y	N	
ER7W4PU	4	17.74	Y	N	
ER7W7EW	5	14.47	Y	N	
ER7W7GE	3	15.65	Y	N	
ER7X6UY	1	5.51	Y	N	
ER7X6YF	8	36.77	Y	N	
ER7X8LW	3	36.77	Y	N	
ER8A3PL	2	7.16	Y	N	
ER8A3TX	2	35.72	Y	N	
ER8A3VK	2	7.60	Y	N	
ER8A5XP	14	61.09	Y	N	
ER8A5ZM	3	16.53	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: 11/21/2019 2:27:58 PM

Bill Of Lading

Page 3 of 6

SHIP FROM		Bill of Lading Number: 06757163000396948	
Name:	E & E COMPANY LTD - 028372	 (402)06757163000396948	
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:	FOB: <input type="checkbox"/>		
SHIP TO		CARRIER NAME: JTS LOGISTICS	
Name:	Bed Bath & Beyond #2630	Location #:	DET-VDP
Address:	c/o Tantara 46051 Michigan Ave, DET-VDP		Responsible Acct.No:
City/State/Zip:	Canton, MI 48188	Trailer number:	560636
CID#:	MVDP5705184	Seal number(s):	
Dept:	FOB: <input type="checkbox"/>	SCAC: JTSL	
THIRD PARTY FREIGHT CHARGES BILL TO:		Pro Number: 8673319939	
Name:	COST PLUS c/o JTS LOGISTICS		
Address:	5441 Alesia Ct. SE		
City/State/Zip:	Salem, OR 97306		
SPECIAL INSTRUCTIONS:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
BB & B Vendor #: 028372		Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: X	
MVDP5705184		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
		Appointment Time	Actual Driver Arrival Time
		AM	AM
		Driver Departure Time	
		AM	

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
ER8A8LR	1	8.04	Y	N	
ER8A8MB	2	13.62	Y	N	
ER8A8SX	2	13.28	Y	N	
ER8B8CD	5	30.32	Y	N	
ER8B8DH	5	23.25	Y	N	
ER8B9GV	3	20.43	Y	N	
ER8B9JF	4	12.14	Y	N	
ER8C6LT	1	5.51	Y	N	
ER8D8FQ	10	43.13	Y	N	
ER8E2YG	6	40.86	Y	N	
ER8E2ZK	1	5.51	Y	N	
ER8E2ZY	3	38.01	Y	N	
ER8F4QM	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

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: 11/21/2019 2:27:58 PM

Bill Of Lading

Page 4 of 6

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

Bill of Lading Number: 06757163000396948

 (402)06757163000396948

SHIP TO
 Name: Bed Bath & Beyond #2630 Location #: DET-VDP
 Address: c/o Tantara
 46051 Michigan Ave, DET-VDP
 City/State/Zip: Canton, MI 48188
 CID#: MVDP5705184 FOB:
 Dept: _____

CARRIER NAME: JTS LOGISTICS
 Responsible Acct.No:
 Trailer number: 560636
 Seal number(s):
SCAC: JTSL
 Pro Number: 8673319939

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: COST PLUS c/o JTS LOGISTICS
 Address: 5441 Alesia Ct. SE
 City/State/Zip: Salem, OR 97306

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

SPECIAL INSTRUCTIONS:
 BB & B Vendor #: 028372
 MVDP5705184

Master Bill of Lading: with attached underlying Bills of Lading
 Appointment Time AM Actual Driver Arrival Time AM Driver Departure Time AM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
ER8F4RK	2	7.27	Y	N	
ER8F8UF	3	20.43	Y	N	
ER8F8WX	3	13.11	Y	N	
ER8F8ZE	13	75.76	Y	N	
ER8G5EQ	3	9.52	Y	N	
ER8J2AM	10	42.12	Y	N	
ER8J2DJ	1	5.51	Y	N	
ER8J2GF	1	8.04	Y	N	
ER8J4BR	3	7.90	Y	N	
ER8J5PQ	1	3.41	Y	N	
ER8J5RD	1	5.51	Y	N	
ER8J6PK	2	7.06	Y	N	
ER8J6UW	2	7.60	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: <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.
	Shipper Signature		

Date: 11/21/2019 2:27:58 PM

Bill Of Lading

Page 5 of 6

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:	
Name:	E & E COMPANY LTD - 028372	Name:	Bed Bath & Beyond #2630	Name:	COST PLUS c/o JTS LOGISTICS
Address:	221 Hanson Way	Location #:	DET-VDP	Address:	5441 Alesia Ct. SE
City/State/Zip:	Woodland, CA 95776	Address:	c/o Tantara	City/State/Zip:	Salem, OR 97306
SID#:		City/State/Zip:	46051 Michigan Ave, DET-VDP	SPECIAL INSTRUCTIONS:	
FOB: <input type="checkbox"/>		City/State/Zip:	Canton, MI 48188	BB & B Vendor # : 028372	
		CID#:	MVDP5705184	MVDP5705184	
		Dept:			
				Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
				Prepaid:	Collect: 3rd Party: X
				<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

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
ER8L5FX	11	49.61	Y	N	
ER8U2TT	1	5.51	Y	N	
ER8U2VW	5	24.59	Y	N	
ER8V4PC	2	7.60	Y	N	
ER8V4QN	9	42.82	Y	N	
ER9A4FS	3	6.00	Y	N	
ER9A7TJ	1	1.56	Y	N	
ER9A7TU	1	2.09	Y	N	
ER9A8EY	2	10.58	Y	N	
Grand Total	267	1403.69			

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: 11/21/2019 2:27:58 PM

Bill Of Lading

Page 6 of 6

SHIP FROM		Bill of Lading Number: 06757163000396948	
Name: E & E COMPANY LTD - 028372 Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/>		 (402)06757163000396948	
SHIP TO		CARRIER NAME: JTS LOGISTICS	
Name: Bed Bath & Beyond #2630 Location #: DET-VDP Address: c/o Tantara 46051 Michigan Ave, DET-VDP City/State/Zip: Canton, MI 48188 CID#: MVDP5705184 FOB: <input type="checkbox"/> Dept: _____		Responsible Acct.No: Trailer number: 560636 Seal number(s):	
THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: JTSL	
Name: COST PLUS c/o JTS LOGISTICS Address: 5441 Alesia Ct. SE City/State/Zip: Salem, OR 97306		Pro Number: 8673319939	
SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5705184		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
		Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>	
		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
		Appointment Time AM	Actual Driver Arrival Time AM
		Driver Departure Time AM	

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 care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
3	Pallet			150.00		Pallet	150390.4	70
		9	ctns	193.29		Comforters, Bedspreads	49017	200
		2	ctns	16.08		Framed Goods	76580 Sub 5	125
		172	ctns	829.02		Pillows, Valance, Towels	49390	100
		26	ctns	125.13		Rugs	70970-5	125
		58	ctns	240.17		Shower curtain	49385	77.5
3		267		1553.69		Grand Total		

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.	COD Amount: _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).	
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. <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: 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.	

Shipment Manifest (300039694)

BOL #: 06757163000396948 Customer: BBB Ship To: DET-VDP
 Carrier: JTS LOGISTICS Ship Date: 11/21/2019 Load Number: MVDP5705184
 Trailer Number: 560636 Pro Number: 8673319939 Seal Number:

Total Cartons/Units: 267/599 Total Cube: 153.12 Total Weight(LB): 1403.69

Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2630
 221 Hanson Way C/O Tantara
 Woodland, CA 95776 Canton, MI 48188

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
ER6P7KM	5241016	0295	BB10-3297	086569266613 68358587 F/Q Ivy Comforter	2	2	1	20.06	20.06	4.43	4.43
ER6P7KM	5241016	0295	BB14-3340	086569280190 68454050 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
ER6P7KM	5241016	0295	BB30-3315	086569268181 68358693 Felicity Pillow	2	2	1	1.98	1.98	0.81	0.81
ER6P7KM	5241016	0295	BB70-3213	086569193230 67240340 Bergen Shower Curtain	2	2	1	5.31	5.31	0.36	0.36
ER6P7KM	5241016	0295	BB71-3442	086569295460 68664893 Dawn Wastebasket	2	2	1	12.14	12.14	1.45	1.45
ER6P7KM	5241016	0295	BB72-2707	086569933676 62238977 Marble Bath Rug	2	2	1	4.55	4.55	0.44	0.44
ER6P7KM	5241016	0295	BB73-2705	086569933638 62242783 Marble Hand Towel	4	4	1	2.05	2.05	0.25	0.25
ER6V5AP	5241024	0369	BB71-2686	086569917249 62242691 Marble Lotion Pump	2	2	1	1.56	1.56	0.12	0.12
ER6V5AP	5241024	0369	BB71-3375	086569286352 68664770 Isabel Tissue Cover	2	2	1	8.37	8.37	0.67	0.67
ER6V5AP	5241024	0369	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	2	2	1	2.96	2.96	0.13	0.13
ER6V5AP	5241024	0369	BB71-3440	086569295446 68664879 Dawn Tumbler	2	2	1	1.05	1.05	0.12	0.12
ER6V5AP	5241024	0369	BB71-3442	086569295460 68664893 Dawn Wastebasket	2	2	1	12.14	12.14	1.45	1.45
ER7R4BG	5241065	1154	BB70-2698	086569920027 62122917 Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
ER7R4DJ	5241866	1154	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	2	2	1	5.51	5.51	0.36	0.36
ER7S3KP	5241074	1361	BB30-3316	086569268198 68358679 Ivy Pillow	2	2	1	2.51	2.51	0.92	0.92
ER7S3KP	5241074	1361	BB70-2698	086569920027 62122917 Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26

Shipment Manifest (300039694)

BOL #:	06757163000396948	Customer:	BBB	Ship To:	DET-VDP
Carrier:	JTS LOGISTICS	Ship Date:	11/21/2019	Load Number:	MVDP5705184
Trailer Number:	560636	Pro Number:	8673319939	Seal Number:	
Total Cartons/Units:	267/599	Total Cube:	153.12	Total Weight(LB):	1403.69
Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To:	Bed Bath & Beyond #2630 C/O Tantara Canton, MI 48188		

<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>
ER7S3KP	5241074	1361	BB71-2185	675716828264 47103283 Mimosa Wastebasket	2	2	1	8.37	8.37	1.31	1.31
ER7S3KP	5241074	1361	BB71-3442	086569295460 68664893 Dawn Wastebasket	2	2	1	12.14	12.14	1.45	1.45
ER7T3AF	5241090	0166	BB30-3314	086569276780 68358723 Kailyn Pillow	2	2	1	1.98	1.98	0.53	0.53
ER7T3AF	5241090	0166	BB70-2698	086569920027 62122917 Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
ER7T3AF	5241090	0166	BB71-2185	675716828264 47103283 Mimosa Wastebasket	4	2	2	8.37	16.74	1.31	2.62
ER7T3AF	5241090	0166	BB71-2686	086569917249 62242691 Marble Lotion Pump	2	2	1	1.56	1.56	0.12	0.12
ER7T3AF	5241090	0166	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	8	2	4	2.22	8.88	0.11	0.44
ER7T3AF	5241090	0166	BB71-3442	086569295460 68664893 Dawn Wastebasket	2	2	1	12.14	12.14	1.45	1.45
ER7T3AF	5241090	0166	BB73-2705	086569933638 62242783 Marble Hand Towel	4	4	1	2.05	2.05	0.25	0.25
ER7T3EG	5241875	0166	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	2	2	1	5.51	5.51	0.36	0.36
ER7T3EG	5241875	0166	BB72-2773	086569010384 66165286 Hotel Border Bath Rug	4	2	2	5.07	10.14	0.46	0.92
ER7T3EG	5241875	0166	BB73-2770	086569010315 65747490 Hotel Border Bath Towel	4	4	1	5.51	5.51	0.63	0.63
ER7T3EG	5241875	0166	BB73-2771	086569010322 65747506 Hotel Border Hand Towel	4	4	1	2.09	2.09	0.25	0.25
ER7U7EE	5241877	0496	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	2	2	1	5.51	5.51	0.36	0.36
ER7U7EE	5241877	0496	BB72-2773	086569010384 66165286 Hotel Border Bath Rug	2	2	1	5.07	5.07	0.46	0.46

Shipment Manifest (300039694)

BOL #:	06757163000396948	Customer:	BBB	Ship To:	DET-VDP
Carrier:	JTS LOGISTICS	Ship Date:	11/21/2019	Load Number:	MVDP5705184
Trailer Number:	560636	Pro Number:	8673319939	Seal Number:	
Total Cartons/Units:	267/599	Total Cube:	153.12	Total Weight(LB):	1403.69
Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To:	Bed Bath & Beyond #2630 C/O Tantara Canton, MI 48188		

<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>
ER7U7EE	5241877	0496	BB73-2771	086569010322 65747506 Hotel Border Hand Towel	4	4	1	2.09	2.09	0.25	0.25
ER7U7HD	5241102	0496	BB70-2698	086569920027 62122917 Marble Shower Curtain	4	2	2	3.41	6.82	0.26	0.52
ER7U8TS	5241883	1213	BB72-2773	086569010384 66165286 Hotel Border Bath Rug	4	2	2	5.07	10.14	0.46	0.92
ER7U8TS	5241883	1213	BB73-2771	086569010322 65747506 Hotel Border Hand Towel	4	4	1	2.09	2.09	0.25	0.25
ER7U8WW	5241097	1213	BB14-3343	086569280220 68454081 F/Q Lennox Quilt Set	2	2	1	19.62	19.62	1.72	1.72
ER7U8WW	5241097	1213	BB70-2698	086569920027 62122917 Marble Shower Curtain	10	2	5	3.41	17.05	0.26	1.30
ER7U8WW	5241097	1213	BB71-2686	086569917249 62242691 Marble Lotion Pump	2	2	1	1.56	1.56	0.12	0.12
ER7U8WW	5241097	1213	BB71-3219	086569192615 67195213 Pet Friends Lotion Pump	2	2	1	1.50	1.50	1.47	1.47
ER7U8WW	5241097	1213	BB71-3434	086569295385 68664817 Storm Toothbrush Holder-Oval	2	2	1	2.86	2.86	0.15	0.15
ER7U8WW	5241097	1213	BB71-3437	086569295415 68664848 Storm Wastebasket	2	2	1	8.48	8.48	1.53	1.53
ER7U8WW	5241097	1213	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	2	2	1	2.96	2.96	0.13	0.13
ER7U8WW	5241097	1213	BB71-3442	086569295460 68664893 Dawn Wastebasket	2	2	1	12.14	12.14	1.45	1.45
ER7U8WW	5241097	1213	BB72-2707	086569933676 62238977 Marble Bath Rug	2	2	1	4.55	4.55	0.44	0.44
ER7U8WW	5241097	1213	BB72-3218	086569192608 67195237 Pet Friends Bath Rug	2	2	1	4.62	4.62	0.44	0.44
ER7U8WW	5241097	1213	BB73-2704	086569933621 62242776 Marble Bath Towel	4	4	1	5.42	5.42	0.63	0.63

Shipment Manifest (300039694)

BOL #:	06757163000396948	Customer:	BBB	Ship To:	DET-VDP
Carrier:	JTS LOGISTICS	Ship Date:	11/21/2019	Load Number:	MVDP5705184
Trailer Number:	560636	Pro Number:	8673319939	Seal Number:	
Total Cartons/Units:	267/599	Total Cube:	153.12	Total Weight(LB):	1403.69
Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To:	Bed Bath & Beyond #2630 C/O Tantara Canton, MI 48188		

<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>
ER7U8WW	5241097	1213	BB73-2705	086569933638 62242783 Marble Hand Towel	4	4	1	2.05	2.05	0.25	0.25
ER7U9DQ	5241101	0364	BB71-2691	086569917355 62242653 Marble Wastebasket	2	2	1	11.02	11.02	1.80	1.80
ER7U9DQ	5241101	0364	BB71-3442	086569295460 68664893 Dawn Wastebasket	2	2	1	12.14	12.14	1.45	1.45
ER7U9DQ	5241101	0364	BB73-3384	086569286444 68680107 Isabel Hand Towel	4	4	1	2.05	2.05	0.25	0.25
ER7V8EB	5241115	0049	BB70-2698	086569920027 62122917 Marble Shower Curtain	4	2	2	3.41	6.82	0.26	0.52
ER7V8EB	5241115	0049	BB71-2185	675716828264 47103283 Mimosa Wastebasket	2	2	1	8.37	8.37	1.31	1.31
ER7V8EB	5241115	0049	BB71-2480	675716905750 60496157 All Glass Jar Glass Jar Medium	2	2	1	5.54	5.54	0.52	0.52
ER7V8EB	5241115	0049	BB71-3438	086569295422 68664855 Dawn Lotion Pump	4	2	2	2.36	4.72	0.20	0.40
ER7V8EB	5241115	0049	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	2	2	1	2.96	2.96	0.13	0.13
ER7V8EB	5241115	0049	BB71-3440	086569295446 68664879 Dawn Tumbler	2	2	1	1.05	1.05	0.12	0.12
ER7V8EB	5241115	0049	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	10	2	5	2.22	11.10	0.11	0.55
ER7V8EB	5241115	0049	BB71-3442	086569295460 68664893 Dawn Wastebasket	4	2	2	12.14	24.28	1.45	2.90
ER7V8EB	5241115	0049	BB72-2707	086569933676 62238977 Marble Bath Rug	4	2	2	4.55	9.10	0.44	0.88
ER7V8EB	5241115	0049	BB73-2704	086569933621 62242776 Marble Bath Towel	4	4	1	5.42	5.42	0.63	0.63
ER7V8NN	5241880	0049	BB73-2771	086569010322 65747506 Hotel Border Hand Towel	4	4	1	2.09	2.09	0.25	0.25
ER7W4JE	5241118	1005	BB14-3339	086569280183 68454043 F/Q Lennox Quilt Set	2	2	1	19.62	19.62	1.72	1.72

Shipment Manifest (300039694)

BOL #:	06757163000396948	Customer:	BBB	Ship To:	DET-VDP
Carrier:	JTS LOGISTICS	Ship Date:	11/21/2019	Load Number:	MVDP5705184
Trailer Number:	560636	Pro Number:	8673319939	Seal Number:	
Total Cartons/Units:	267/599	Total Cube:	153.12	Total Weight(LB):	1403.69
Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To:	Bed Bath & Beyond #2630 C/O Tantara Canton, MI 48188		

<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>
ER7W4JE	5241118	1005	BB14-3340	086569280190 68454050 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
ER7W4JE	5241118	1005	BB70-2698	086569920027 62122917 Marble Shower Curtain	6	2	3	3.41	10.23	0.26	0.78
ER7W4JE	5241118	1005	BB70-3017	086569110930 67240333 Pet Friends Shower Curtain	2	2	1	2.20	2.20	0.30	0.30
ER7W4JE	5241118	1005	BB71-2686	086569917249 62242691 Marble Lotion Pump	2	2	1	1.56	1.56	0.12	0.12
ER7W4JE	5241118	1005	BB71-2687	086569917256 62242707 Marble TBH	2	2	1	1.43	1.43	0.09	0.09
ER7W4JE	5241118	1005	BB71-2691	086569917355 62242653 Marble Wastebasket	2	2	1	11.02	11.02	1.80	1.80
ER7W4JE	5241118	1005	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	2	2	1	2.96	2.96	0.13	0.13
ER7W4JE	5241118	1005	BB71-3440	086569295446 68664879 Dawn Tumbler	2	2	1	1.05	1.05	0.12	0.12
ER7W4JE	5241118	1005	BB71-3442	086569295460 68664893 Dawn Wastebasket	4	2	2	12.14	24.28	1.45	2.90
ER7W4JE	5241118	1005	BB73-2705	086569933638 62242783 Marble Hand Towel	4	4	1	2.05	2.05	0.25	0.25
ER7W4JE	5241118	1005	BB73-2706	086569933652 62242790 Marble Finger Tip	4	4	1	1.14	1.14	0.14	0.14
ER7W4JE	5241118	1005	BB73-3216	086569192486 67195152 Pet Friends Hand Towel	4	4	1	2.05	2.05	0.25	0.25
ER7W4PU	5241887	1005	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	2	2	1	5.51	5.51	0.36	0.36
ER7W4PU	5241887	1005	BB72-2773	086569010384 66165286 Hotel Border Bath Rug	4	2	2	5.07	10.14	0.46	0.92
ER7W4PU	5241887	1005	BB73-2771	086569010322 65747506 Hotel Border Hand Towel	4	4	1	2.09	2.09	0.25	0.25

Shipment Manifest (300039694)

BOL #:	06757163000396948	Customer:	BBB	Ship To:	DET-VDP
Carrier:	JTS LOGISTICS	Ship Date:	11/21/2019	Load Number:	MVDP5705184
Trailer Number:	560636	Pro Number:	8673319939	Seal Number:	
Total Cartons/Units:	267/599	Total Cube:	153.12	Total Weight(LB):	1403.69
Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To:	Bed Bath & Beyond #2630 C/O Tantara Canton, MI 48188		

<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>
ER7W7EW	5241124	0510	BB70-2698	086569920027 62122917 Marble Shower Curtain	4	2	2	3.41	6.82	0.26	0.52
ER7W7EW	5241124	0510	BB71-3440	086569295446 68664879 Dawn Tumbler	2	2	1	1.05	1.05	0.12	0.12
ER7W7EW	5241124	0510	BB72-2707	086569933676 62238977 Marble Bath Rug	2	2	1	4.55	4.55	0.44	0.44
ER7W7EW	5241124	0510	BB73-2705	086569933638 62242783 Marble Hand Towel	4	4	1	2.05	2.05	0.25	0.25
ER7W7GE	5241888	0510	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	2	2	1	5.51	5.51	0.36	0.36
ER7W7GE	5241888	0510	BB72-2773	086569010384 66165286 Hotel Border Bath Rug	4	2	2	5.07	10.14	0.46	0.92
ER7X6UY	5241891	0288	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	2	2	1	5.51	5.51	0.36	0.36
ER7X6YF	5241140	0288	BB40-1720	675716686543 45041587 Isla Floral Window Panel	6	2	3	3.96	11.88	0.26	0.78
ER7X6YF	5241140	0288	BB70-3017	086569110930 67240333 Pet Friends Shower Curtain	2	2	1	2.20	2.20	0.30	0.30
ER7X6YF	5241140	0288	BB70-3377	086569286376 68534097 Isabel Shower Curtain	2	2	1	5.07	5.07	0.37	0.37
ER7X6YF	5241140	0288	BB71-2691	086569917355 62242653 Marble Wastebasket	2	2	1	11.02	11.02	1.80	1.80
ER7X6YF	5241140	0288	BB72-2707	086569933676 62238977 Marble Bath Rug	2	2	1	4.55	4.55	0.44	0.44
ER7X6YF	5241140	0288	BB73-2705	086569933638 62242783 Marble Hand Towel	4	4	1	2.05	2.05	0.25	0.25
ER7X8LW	5241147	0420	BB14-3342	086569280213 68454074 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
ER7X8LW	5241147	0420	BB71-3440	086569295446 68664879 Dawn Tumbler	2	2	1	1.05	1.05	0.12	0.12
ER7X8LW	5241147	0420	BB71-3442	086569295460 68664893 Dawn Wastebasket	2	2	1	12.14	12.14	1.45	1.45

Shipment Manifest (300039694)

BOL #:	06757163000396948	Customer:	BBB	Ship To:	DET-VDP
Carrier:	JTS LOGISTICS	Ship Date:	11/21/2019	Load Number:	MVDP5705184
Trailer Number:	560636	Pro Number:	8673319939	Seal Number:	
Total Cartons/Units:	267/599	Total Cube:	153.12	Total Weight(LB):	1403.69

Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To:	Bed Bath & Beyond #2630 C/O Tantara Canton, MI 48188
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<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>
ER8A3PL	5241911	0295	BB72-2773	086569010384 66165286 Hotel Border Bath Rug	2	2	1	5.07	5.07	0.46	0.46
ER8A3PL	5241911	0295	BB73-2771	086569010322 65747506 Hotel Border Hand Towel	4	4	1	2.09	2.09	0.25	0.25
ER8A3TX	5241189	0368	BB14-3340	086569280190 68454050 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
ER8A3TX	5241189	0368	BB71-3442	086569295460 68664893 Dawn Wastebasket	2	2	1	12.14	12.14	1.45	1.45
ER8A3VK	5241909	0368	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	2	2	1	5.51	5.51	0.36	0.36
ER8A3VK	5241909	0368	BB73-2771	086569010322 65747506 Hotel Border Hand Towel	4	4	1	2.09	2.09	0.25	0.25
ER8A5XP	5241185	1082	BB70-2698	086569920027 62122917 Marble Shower Curtain	6	2	3	3.41	10.23	0.26	0.78
ER8A5XP	5241185	1082	BB70-3377	086569286376 68534097 Isabel Shower Curtain	4	2	2	5.07	10.14	0.37	0.74
ER8A5XP	5241185	1082	BB71-2480	675716905750 60496157 All Glass Jar Glass Jar Medium	6	2	3	5.54	16.62	0.52	1.56
ER8A5XP	5241185	1082	BB71-2686	086569917249 62242691 Marble Lotion Pump	2	2	1	1.56	1.56	0.12	0.12
ER8A5XP	5241185	1082	BB71-2687	086569917256 62242707 Marble TBH	4	2	2	1.43	2.86	0.09	0.18
ER8A5XP	5241185	1082	BB71-2690	086569917348 62242660 Marble Tissue Cover	2	2	1	6.61	6.61	0.73	0.73
ER8A5XP	5241185	1082	BB71-2691	086569917355 62242653 Marble Wastebasket	2	2	1	11.02	11.02	1.80	1.80
ER8A5XP	5241185	1082	BB73-2705	086569933638 62242783 Marble Hand Towel	4	4	1	2.05	2.05	0.25	0.25
ER8A5ZM	5241910	1082	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	6	2	3	5.51	16.53	0.36	1.08

Shipment Manifest (300039694)

BOL #: 06757163000396948 Customer: BBB Ship To: DET-VDP
 Carrier: JTS LOGISTICS Ship Date: 11/21/2019 Load Number: MVDP5705184
 Trailer Number: 560636 Pro Number: 8673319939 Seal Number:

Total Cartons/Units: 267/599 Total Cube: 153.12 Total Weight(LB): 1403.69

Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2630
 221 Hanson Way C/O Tantara
 Woodland, CA 95776 Canton, MI 48188

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
ER8A8LR	5241605	0446	BB95C-0048	086569166463 N/A Art Ochre Bloom 30X30	2	2	1	8.04	8.04	2.50	2.50
ER8A8MB	5241710	0446	BB40-1213	675716548209 42993711 Gotham Texture Panel	4	2	2	6.81	13.62	0.51	1.02
ER8A8SX	5241190	0446	BB71-3442	086569295460 68664893 Dawn Wastebasket	2	2	1	12.14	12.14	1.45	1.45
ER8A8SX	5241190	0446	BB73-3385	086569286451 68680114 Isabel Tip Towel	4	4	1	1.14	1.14	0.14	0.14
ER8B8CD	5241209	0520	BB71-2480	675716905750 60496157 All Glass Jar Glass Jar Medium	6	2	3	5.54	16.62	0.52	1.56
ER8B8CD	5241209	0520	BB71-2686	086569917249 62242691 Marble Lotion Pump	2	2	1	1.56	1.56	0.12	0.12
ER8B8CD	5241209	0520	BB71-3442	086569295460 68664893 Dawn Wastebasket	2	2	1	12.14	12.14	1.45	1.45
ER8B8DH	5241913	0520	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	2	2	1	5.51	5.51	0.36	0.36
ER8B8DH	5241913	0520	BB72-2773	086569010384 66165286 Hotel Border Bath Rug	4	2	2	5.07	10.14	0.46	0.92
ER8B8DH	5241913	0520	BB73-2770	086569010315 65747490 Hotel Border Bath Towel	4	4	1	5.51	5.51	0.63	0.63
ER8B8DH	5241913	0520	BB73-2771	086569010322 65747506 Hotel Border Hand Towel	4	4	1	2.09	2.09	0.25	0.25
ER8B9GV	5241712	0343	BB40-1213	675716548209 42993711 Gotham Texture Panel	2	2	1	6.81	6.81	0.51	0.51
ER8B9GV	5241712	0343	BB40-953	675716470272 41777657 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
ER8B9GV	5241712	0343	BB40-956	675716470302 41777770 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
ER8B9JF	5241205	0343	BB40-1716	675716686475 45041525 Aria Stamp Window Panel	2	2	1	3.63	3.63	0.22	0.22

Shipment Manifest (300039694)

BOL #: 06757163000396948 Customer: BBB Ship To: DET-VDP
 Carrier: JTS LOGISTICS Ship Date: 11/21/2019 Load Number: MVDP5705184
 Trailer Number: 560636 Pro Number: 8673319939 Seal Number:
 Total Cartons/Units: 267/599 Total Cube: 153.12 Total Weight(LB): 1403.69
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2630
 221 Hanson Way C/O Tantara
 Woodland, CA 95776 Canton, MI 48188

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
ER8B9JF	5241205	0343	BB41-2738	086569001580 63594782 Nautilus Window Panel	2	2	1	1.69	1.69	0.23	0.23
ER8B9JF	5241205	0343	BB70-2698	086569920027 62122917 Marble Shower Curtain	4	2	2	3.41	6.82	0.26	0.52
ER8C6LT	5241920	0234	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	2	2	1	5.51	5.51	0.36	0.36
ER8D8FQ	5241242	1046	BB71-2480	675716905750 60496157 All Glass Jar Glass Jar Medium	2	2	1	5.54	5.54	0.52	0.52
ER8D8FQ	5241242	1046	BB71-2686	086569917249 62242691 Marble Lotion Pump	2	2	1	1.56	1.56	0.12	0.12
ER8D8FQ	5241242	1046	BB71-2691	086569917355 62242653 Marble Wastebasket	2	2	1	11.02	11.02	1.80	1.80
ER8D8FQ	5241242	1046	BB71-3220	086569193247 67195220 Pet Friends Decal Ceramic Tbh	2	2	1	1.56	1.56	1.06	1.06
ER8D8FQ	5241242	1046	BB71-3434	086569295385 68664817 Storm Toothbrush Holder-Oval	2	2	1	2.86	2.86	0.15	0.15
ER8D8FQ	5241242	1046	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	2	2	1	2.96	2.96	0.13	0.13
ER8D8FQ	5241242	1046	BB71-3440	086569295446 68664879 Dawn Tumbler	2	2	1	1.05	1.05	0.12	0.12
ER8D8FQ	5241242	1046	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	4	2	2	2.22	4.44	0.11	0.22
ER8D8FQ	5241242	1046	BB71-3442	086569295460 68664893 Dawn Wastebasket	2	2	1	12.14	12.14	1.45	1.45
ER8E2YG	5241730	1006	BB40-954	675716470289 41777695 Gotham Texture Panel	12	2	6	6.81	40.86	0.54	3.24
ER8E2ZK	5241930	1006	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	2	2	1	5.51	5.51	0.36	0.36
ER8E2ZY	5241249	1006	BB14-3338	086569280176 68454036 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91

Shipment Manifest (300039694)

BOL #: 06757163000396948	Customer: BBB	Ship To: DET-VDP
Carrier: JTS LOGISTICS	Ship Date: 11/21/2019	Load Number: MVDP5705184
Trailer Number: 560636	Pro Number: 8673319939	Seal Number:
Total Cartons/Units: 267/599	Total Cube: 153.12	Total Weight(LB): 1403.69
Ship From: E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To: Bed Bath & Beyond #2630 C/O Tantara Canton, MI 48188	

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
ER8E2ZY	5241249	1006	BB70-2698	086569920027 62122917 Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
ER8E2ZY	5241249	1006	BB71-2691	086569917355 62242653 Marble Wastebasket	2	2	1	11.02	11.02	1.80	1.80
ER8F4QM	5241931	0762	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	2	2	1	5.51	5.51	0.36	0.36
ER8F4RK	5241271	0762	BB70-3017	086569110930 67240333 Pet Friends Shower Curtain	2	2	1	2.20	2.20	0.30	0.30
ER8F4RK	5241271	0762	BB70-3377	086569286376 68534097 Isabel Shower Curtain	2	2	1	5.07	5.07	0.37	0.37
ER8F8UF	5241745	0044	BB40-953	675716470272 41777657 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
ER8F8UF	5241745	0044	BB40-956	675716470302 41777770 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
ER8F8WX	5241935	0044	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	4	2	2	5.51	11.02	0.36	0.72
ER8F8WX	5241935	0044	BB73-2771	086569010322 65747506 Hotel Border Hand Towel	4	4	1	2.09	2.09	0.25	0.25
ER8F8ZE	5241273	0044	BB10-3251	086569205902 N/A K Isa Comforter Set	1	1	1	16.09	16.09	4.51	4.51
ER8F8ZE	5241273	0044	BB40-1720	675716686543 45041587 Isla Floral Window Panel	6	2	3	3.96	11.88	0.26	0.78
ER8F8ZE	5241273	0044	BB70-3017	086569110930 67240333 Pet Friends Shower Curtain	2	2	1	2.20	2.20	0.30	0.30
ER8F8ZE	5241273	0044	BB71-2690	086569917348 62242660 Marble Tissue Cover	2	2	1	6.61	6.61	0.73	0.73
ER8F8ZE	5241273	0044	BB71-3373	086569286338 68664756 Isabel Tumbler	2	2	1	1.32	1.32	0.19	0.19
ER8F8ZE	5241273	0044	BB71-3438	086569295422 68664855 Dawn Lotion Pump	2	2	1	2.36	2.36	0.20	0.20

Shipment Manifest (300039694)

BOL #: 06757163000396948 Customer: BBB Ship To: DET-VDP
 Carrier: JTS LOGISTICS Ship Date: 11/21/2019 Load Number: MVDP5705184
 Trailer Number: 560636 Pro Number: 8673319939 Seal Number:
 Total Cartons/Units: 267/599 Total Cube: 153.12 Total Weight(LB): 1403.69

Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2630
 221 Hanson Way C/O Tantara
 Woodland, CA 95776 Canton, MI 48188

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
ER8F8ZE	5241273	0044	BB71-3440	086569295446 68664879 Dawn Tumbler	2	2	1	1.05	1.05	0.12	0.12
ER8F8ZE	5241273	0044	BB71-3442	086569295460 68664893 Dawn Wastebasket	4	2	2	12.14	24.28	1.45	2.90
ER8F8ZE	5241273	0044	BB72-2707	086569933676 62238977 Marble Bath Rug	2	2	1	4.55	4.55	0.44	0.44
ER8F8ZE	5241273	0044	BB73-3383	086569286437 68680091 Isabel Bath Towel	4	4	1	5.42	5.42	0.63	0.63
ER8G5EQ	5241287	1226	BB70-2698	086569920027 62122917 Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
ER8G5EQ	5241287	1226	BB71-2686	086569917249 62242691 Marble Lotion Pump	2	2	1	1.56	1.56	0.12	0.12
ER8G5EQ	5241287	1226	BB72-2707	086569933676 62238977 Marble Bath Rug	2	2	1	4.55	4.55	0.44	0.44
ER8J2AM	5241315	0043	BB71-2480	675716905750 60496157 All Glass Jar Glass Jar Medium	2	2	1	5.54	5.54	0.52	0.52
ER8J2AM	5241315	0043	BB71-2686	086569917249 62242691 Marble Lotion Pump	4	2	2	1.56	3.12	0.12	0.24
ER8J2AM	5241315	0043	BB71-2688	086569917287 62242684 Marble Tumbler	2	2	1	1.28	1.28	0.05	0.05
ER8J2AM	5241315	0043	BB71-2691	086569917355 62242653 Marble Wastebasket	2	2	1	11.02	11.02	1.80	1.80
ER8J2AM	5241315	0043	BB71-3438	086569295422 68664855 Dawn Lotion Pump	2	2	1	2.36	2.36	0.20	0.20
ER8J2AM	5241315	0043	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	6	2	3	2.22	6.66	0.11	0.33
ER8J2AM	5241315	0043	BB71-3442	086569295460 68664893 Dawn Wastebasket	2	2	1	12.14	12.14	1.45	1.45
ER8J2DJ	5241948	0043	BB73-2770	086569010315 65747490 Hotel Border Bath Towel	4	4	1	5.51	5.51	0.63	0.63
ER8J2GF	5241608	0043	BB95C-0048	086569166463 N/A Art Ochre Bloom 30X30	2	2	1	8.04	8.04	2.50	2.50

Shipment Manifest (300039694)

BOL #: 06757163000396948 Customer: BBB Ship To: DET-VDP
 Carrier: JTS LOGISTICS Ship Date: 11/21/2019 Load Number: MVDP5705184
 Trailer Number: 560636 Pro Number: 8673319939 Seal Number:
 Total Cartons/Units: 267/599 Total Cube: 153.12 Total Weight(LB): 1403.69

Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2630
 221 Hanson Way C/O Tantara
 Woodland, CA 95776 Canton, MI 48188

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
ER8J4BR	5241325	0434	BB30-3314	086569276780 68358723 Kallyn Pillow	2	2	1	1.98	1.98	0.53	0.53
ER8J4BR	5241325	0434	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	4	2	2	2.96	5.92	0.13	0.26
ER8J5PQ	5241319	0240	BB70-2698	086569920027 62122917 Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
ER8J5RD	5241949	0240	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	2	2	1	5.51	5.51	0.36	0.36
ER8J6PK	5241327	0205	BB30-3316	086569268198 68358679 Ivy Pillow	2	2	1	2.51	2.51	0.92	0.92
ER8J6PK	5241327	0205	BB72-2707	086569933676 62238977 Marble Bath Rug	2	2	1	4.55	4.55	0.44	0.44
ER8J6UW	5241954	0205	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	2	2	1	5.51	5.51	0.36	0.36
ER8J6UW	5241954	0205	BB73-2771	086569010322 65747506 Hotel Border Hand Towel	4	4	1	2.09	2.09	0.25	0.25
ER8L5FX	5241354	0234	BB70-2698	086569920027 62122917 Marble Shower Curtain	6	2	3	3.41	10.23	0.26	0.78
ER8L5FX	5241354	0234	BB70-3017	086569110930 67240333 Pet Friends Shower Curtain	2	2	1	2.20	2.20	0.30	0.30
ER8L5FX	5241354	0234	BB71-2690	086569917348 62242660 Marble Tissue Cover	2	2	1	6.61	6.61	0.73	0.73
ER8L5FX	5241354	0234	BB71-3220	086569193247 67195220 Pet Friends Decal Ceramic Tbh	2	2	1	1.56	1.56	1.06	1.06
ER8L5FX	5241354	0234	BB71-3221	086569193254 67195206 Pet Friends Tumbler	2	2	1	1.32	1.32	1.10	1.10
ER8L5FX	5241354	0234	BB71-3438	086569295422 68664855 Dawn Lotion Pump	2	2	1	2.36	2.36	0.20	0.20
ER8L5FX	5241354	0234	BB71-3440	086569295446 68664879 Dawn Tumbler	2	2	1	1.05	1.05	0.12	0.12

Shipment Manifest (300039694)

BOL #:	06757163000396948	Customer:	BBB	Ship To:	DET-VDP
Carrier:	JTS LOGISTICS	Ship Date:	11/21/2019	Load Number:	MVDP5705184
Trailer Number:	560636	Pro Number:	8673319939	Seal Number:	
Total Cartons/Units:	267/599	Total Cube:	153.12	Total Weight(LB):	1403.69
Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To:	Bed Bath & Beyond #2630 C/O Tantara Canton, MI 48188		

<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>
ER8L5FX	5241354	0234	BB71-3442	086569295460 68664893 Dawn Wastebasket	4	2	2	12.14	24.28	1.45	2.90
ER8U2TT	5241981	0202	BB73-2770	086569010315 65747490 Hotel Border Bath Towel	4	4	1	5.51	5.51	0.63	0.63
ER8U2VW	5241426	0202	BB71-2687	086569917256 62242707 Marble TBH	2	2	1	1.43	1.43	0.09	0.09
ER8U2VW	5241426	0202	BB71-3440	086569295446 68664879 Dawn Tumbler	2	2	1	1.05	1.05	0.12	0.12
ER8U2VW	5241426	0202	BB71-3442	086569295460 68664893 Dawn Wastebasket	2	2	1	12.14	12.14	1.45	1.45
ER8U2VW	5241426	0202	BB72-2707	086569933676 62238977 Marble Bath Rug	2	2	1	4.55	4.55	0.44	0.44
ER8U2VW	5241426	0202	BB73-2704	086569933621 62242776 Marble Bath Towel	4	4	1	5.42	5.42	0.63	0.63
ER8V4PC	5241984	0378	BB73-2770	086569010315 65747490 Hotel Border Bath Towel	4	4	1	5.51	5.51	0.63	0.63
ER8V4PC	5241984	0378	BB73-2771	086569010322 65747506 Hotel Border Hand Towel	4	4	1	2.09	2.09	0.25	0.25
ER8V4QN	5241444	0378	BB70-2698	086569920027 62122917 Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
ER8V4QN	5241444	0378	BB71-2686	086569917249 62242691 Marble Lotion Pump	2	2	1	1.56	1.56	0.12	0.12
ER8V4QN	5241444	0378	BB71-2690	086569917348 62242660 Marble Tissue Cover	2	2	1	6.61	6.61	0.73	0.73
ER8V4QN	5241444	0378	BB71-3438	086569295422 68664855 Dawn Lotion Pump	2	2	1	2.36	2.36	0.20	0.20
ER8V4QN	5241444	0378	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	2	2	1	2.22	2.22	0.11	0.11
ER8V4QN	5241444	0378	BB71-3442	086569295460 68664893 Dawn Wastebasket	2	2	1	12.14	12.14	1.45	1.45
ER8V4QN	5241444	0378	BB72-2707	086569933676 62238977 Marble Bath Rug	4	2	2	4.55	9.10	0.44	0.88

Shipment Manifest (300039694)

BOL #:	06757163000396948	Customer:	BBB	Ship To:	DET-VDP
Carrier:	JTS LOGISTICS	Ship Date:	11/21/2019	Load Number:	MVDP5705184
Trailer Number:	560636	Pro Number:	8673319939	Seal Number:	
Total Cartons/Units:	267/599	Total Cube:	153.12	Total Weight(LB):	1403.69
Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To:	Bed Bath & Beyond #2630 C/O Tantara Canton, MI 48188		

<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>
ER8V4QN	5241444	0378	BB73-2704	086569933621 62242776 Marble Bath Towel	4	4	1	5.42	5.42	0.63	0.63
ER9A4FS	5241508	0399	BB71-2686	086569917249 62242691 Marble Lotion Pump	2	2	1	1.56	1.56	0.12	0.12
ER9A4FS	5241508	0399	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	4	2	2	2.22	4.44	0.11	0.22
ER9A7TJ	5241511	0610	BB71-2686	086569917249 62242691 Marble Lotion Pump	2	2	1	1.56	1.56	0.12	0.12
ER9A7TU	5242005	0610	BB73-2771	086569010322 65747506 Hotel Border Hand Towel	4	4	1	2.09	2.09	0.25	0.25
ER9A8EY	5242006	0369	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	2	2	1	5.51	5.51	0.36	0.36
ER9A8EY	5242006	0369	BB72-2773	086569010384 66165286 Hotel Border Bath Rug	2	2	1	5.07	5.07	0.46	0.46