

Denny

Beyond

Chargeback Details Report


Vendor Number 11604 E&E CO. LTD. DBA JLA ART Check Number 645755	Check Date 02/24/2020
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Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4975559	12/04/2019	1190	ES4B7ZK	86569166692	IV	4	\$11.40	\$45.60
4975559	12/04/2019	1190	ES4B7ZK	86569225108	IV	4	\$16.00	\$64.00
Total/ALL SHORT								- \$109.60

12/04/19  
CAR  
98935

3026

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

Bill of Lading Number: 06757163000398935  
  
 (402)06757163000398935

**SHIP TO**  
 Name: Bed Bath & Beyond #2670 Location #: MEM-VDP  
 Address: c/o Pathmark Transportation  
 200 Collins St, MEM-VDP  
 City/State/Zip: Memphis, TN 38112  
 CID#: MVDP5716527 Dept: \_\_\_\_\_ FOB:

CARRIER NAME: Central Transport  
 Responsible Acct.No:  
 Trailer number: 1900062  
 Seal number(s):  
 SCAC: CTII  
 Pro Number: 77766634214

**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  
 MVDP5716527

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

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP
ER6X7DA	314	1153.40	Y N
ER8Z7AU	4	12.36	Y N
ER9J9PZ	3	32.82	Y N
ER9V9HA	12	156.61	Y N
ES2E4CJ	1	23.58	Y N
ES2Y6KZ	1	8.04	Y N
ES2Y6LH	2	10.36	Y N
ES2Y7WU	2	20.27	Y N
ES2Y7XC	1	5.51	Y N
ES2Y7YP	4	27.24	Y N
ES2Z7YH	3	30.08	Y N
ES2Z8CS	2	11.02	Y N
ES3A3JC	13	62.00	Y N

  
**777-6663421-4 B/L**  
 Subject to: NMC 100; CT 100/CT 701 Rules Tariffs; 49 USC 14706 and 49 CFR 370  
 Driver signature only acknowledges receipt of freight

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.  
*Ally Mo 12/4/19*

**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.  
*Muller 12/5/19 SL*


1900062

Date: 12/4/2019 8:49:45 AM

# Bill Of Lading

Page 2 of 7

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

Bill of Lading Number: 06757163000398935  
  
 (402)06757163000398935

**SHIP TO**  
 Name: Bed Bath & Beyond #2670 Location #: MEM-VDP  
 Address: c/o Pathmark Transportation  
 200 Collins St, MEM-VDP  
 City/State/Zip: Memphis, TN 38112  
 CID#: MVDP5716527 FOB:   
 Dept: \_\_\_\_\_

CARRIER NAME: Central Transport  
 Responsible Acct.No:  
 Trailer number: 1900062  
 Seal number(s):  
 SCAC: CTII  
 Pro Number: 77766634214

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 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  
 MVDP5716527

Prepaid:  Collect:  3rd Party:  
 Master Bill of Lading: with attached underlying Bills of Lading  
 Appointment Time \_\_\_\_\_ e Time \_\_\_\_\_  
 AM AM

**CUSTOMER ORDER INFORMATION**  777-6663421-4 BL Pg 2

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
ES3A3QB	1	1.14	Y N	
ES3E8PQ	6	26.33	Y N	
ES3F7ZC	8	49.38	Y N	
ES3G9QH	12	54.45	Y N	
ES3G9RB	3	16.09	Y N	
ES3J2LZ	2	10.58	Y N	
ES3J2PS	4	8.30	Y N	
ES3J6QS	5	23.96	Y N	
ES3K4GV	3	15.65	Y N	
ES3K4MK	4	25.82	Y N	
ES3M7VU	5	15.45	Y N	
ES3P2LR	3	8.30	Y N	
ES3P2MZ	2	8.93	Y N	

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

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Trailer Loaded:  By Shipper  By Driver  
 Freight Counted:  By Shipper  By Driver/pallets sold 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.

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

Bill of Lading Number: 06757163000398935  
  
 (402)06757163000398935

**SHIP TO**  
 Name: Bed Bath & Beyond #2670 Location #: MEM-VDP  
 Address: c/o Pathmark Transportation  
 200 Collins St, MEM-VDP  
 City/State/Zip: Memphis, TN 38112  
 CID#: MVDP5716527 FOB:   
 Dept: \_\_\_\_\_

**CARRIER NAME:** Central Transport  
 Responsible Acct.No:  
 Trailer number: 1900062  
 Seal number(s):  
**SCAC:** CTII  
**Pro Number:** 77766634214

**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  
 MVDP5716527

**Prepaid:** Collect:  3rd Party:  
 Master Bill of Lading: with attached  
 (check box) underlying Bills of Lading  
 Appointment Time \_\_\_\_\_ e Time  
 AM \_\_\_\_\_ AM

**CUSTOMER ORDER INFORMATION**  **777-6663421-4** BL Pg 3

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
ES3P4NP	2	4.72	Y	N	
ES3P4SL	1	2.09	Y	N	
ES3P6YF	1	5.51	Y	N	
ES3P6ZF	3	9.63	Y	N	
ES3P9SE	2	10.58	Y	N	
ES3Q2FT	5	46.39	Y	N	
ES3Q2HY	1	5.51	Y	N	
ES3Q6SL	2	6.21	Y	N	
ES3Q6UD	8	34.13	Y	N	
ES3R8NM	3	16.09	Y	N	
ES3R8QK	3	7.48	Y	N	
ES3S3SZ	3	16.53	Y	N	
ES3S3TP	7	49.39	Y	N	

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

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**Freight Counted:**  By Shipper  By Driver/pallets sold to contain  By Driver/Pieces

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

Shipper Signature

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

Bill of Lading Number: 06757163000398935  
  
 (402)06757163000398935

**SHIP TO**  
 Name: Bed Bath & Beyond #2670 Location #: MEM-VDP  
 Address: c/o Pathmark Transportation  
 200 Collins St, MEM-VDP  
 City/State/Zip: Memphis, TN 38112  
 CID#: MVDP5716527 FOB:   
 Dept: \_\_\_\_\_

CARRIER NAME: Central Transport  
 Responsible Acct.No: \_\_\_\_\_  
 Trailer number: 1900062  
 Seal number(s): \_\_\_\_\_  
 SCAC: CTII  
 Pro Number: 77766634214

**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  
 MVDP5716527

Prepaid: \_\_\_\_\_ Collect:  3rd Party: \_\_\_\_\_  
 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
ES3T8GX	2	14.38	Y	N	
ES3T8KP	1	2.09	Y	N	
ES3V4UF	4	38.26	Y	N	
ES3V4WB	1	5.51	Y	N	
ES3W4FG	2	29.12	Y	N	
ES3W4FP	1	2.09	Y	N	
ES3Z4BT	19	83.55	Y	N	
ES4B7YX	1	5.51	Y	N	
ES4B7ZK	2	24.51	Y	N	
ES4B8BQ	4	24.55	Y	N	
ES4C8ME	1	3.85	Y	N	
ES4E4SV	4	32.28	Y	N	
ES4L7VS	2	11.46	Y	N	

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

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Date: 12/4/2019 8:49:45 AM

# Bill Of Lading

Page 5 of 7

### SHIP FROM

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

Bill of Lading Number: 06757163000398935



FOB:

### SHIP TO

Name: Bed Bath & Beyond #2670 Location #: MEM-VDP  
 Address: c/o Pathmark Transportation  
 200 Collins St, MEM-VDP  
 City/State/Zip: Memphis, TN 38112  
 CID#: MVDP5716627  
 Dept: FOB:

CARRIER NAME: Central Transport

Responsible Acct.No:

Trailer number: 1900062

Seal number(s):

SCAC: CTII

Pro Number: 77766634214

### 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: Collect:  3rd Party:

SPECIAL INSTRUCTIONS:  
 BB & B Vendor #: 028372  
 MVDP5716627

Master Bill of Lading: with attached  
 (check box) 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
ES4L7XN	1	6.81	Y	N	
ES4M8CA	2	11.02	Y	N	
ES4M8FR	9	55.62	Y	N	
ES4N5XK	2	11.08	Y	N	
ES4P7BF	7	23.42	Y	N	
ES4P7EQ	3	16.09	Y	N	
ES4Q3XJ	3	29.76	Y	N	
ES4Q3XU	2	10.58	Y	N	
ES4Q4XX	6	22.48	Y	N	
ES4Q4ZX	4	13.81	Y	N	
ES4S4LD	1	8.04	Y	N	
ES4S4LU	6	20.04	Y	N	
ES4S4PS	1	5.07	Y	N	

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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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Shipper Signature

### SHIPPER SIGNATURE / DATE

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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.

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

Bill of Lading Number: 06757163000398935  
  
 (402)06757163000398935

**SHIP TO**  
 Name: Bed Bath & Beyond #2670 Location #: MEM-VDP  
 Address: c/o Pathmark Transportation  
 200 Collins St, MEM-VDP  
 City/State/Zip: Memphis, TN 38112  
 CID#: MVDP5716527 FOB:   
 Dept: \_\_\_\_\_

CARRIER NAME: Central Transport  
 Responsible Acct.No:  
 Trailer number: 1900062  
 Seal number(s):  
 SCAC: CTH  
 Pro Number: 77766634214

**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  
 MVDP5716527

Prepaid: \_\_\_\_\_ Collect: **X** 3rd Party: \_\_\_\_\_  
 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
ES4S7CX	5	73.67	Y	N	
ES4T4JC	2	14.10	Y	N	
ES4V8ET	10	45.64	Y	N	
ES4V8FK	1	2.09	Y	N	
ES4W7SS	2	7.60	Y	N	
ES4W7ST	4	8.50	Y	N	
ES4Y4BL	3	16.09	Y	N	
ES4Y4BY	3	15.43	Y	N	
<b>Grand Total</b>	<b>582</b>	<b>2726.01</b>			

**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
6	Pallet			300.00		Pallet	150390.4	70

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

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Trailer Loaded: Freight Counted:  
 By Shipper  
 By Driver  
 By Shipper  
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Shipper Signature

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 City/State/Zip: Woodland, CA 95776  
 SID#: \_\_\_\_\_ FOB:

Bill of Lading Number: 06757163000398935  
  
 (402)06757163000398935

**SHIP TO**  
 Name: Bed Bath & Beyond #2670 Location #: MEM-VDP  
 Address: c/o Pathmark Transportation  
 200 Collins St, MEM-VDP  
 City/State/Zip: Memphis, TN 38112  
 CID#: MVDP5716527 FOB:   
 Dept: \_\_\_\_\_

CARRIER NAME: Central Transport  
 Responsible Acct.No: \_\_\_\_\_  
 Trailer number: 1900062  
 Seal number(s): \_\_\_\_\_  
 SCAC: CTII  
 Pro Number: 77786634214

**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  
 MVDP5716527

Prepaid: \_\_\_\_\_ Collect:  3rd Party: \_\_\_\_\_  
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 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 stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 300</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		22	ctns	491.70		Comforters, Bedspreads	49017	200
		4	ctns	40.59		Framed Goods	76580 Sub 5	125
		487	ctns	1873.45		Pillows, Valance, Towels	49390	100
		25	ctns	118.87		Rugs	70970-5	125
		44	ctns	201.40		Shower curtain	49385	77.5
6		582		3026.01		<b>Grand Total</b>		

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 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.



Denny


Beyond

Chargeback Details Report

Vendor Number 11604 E&E CO. LTD. DBA JLA ART Check Number 645755	Check Date 02/24/2020
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Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4978192	12/05/2019	420	ES6M8PD	86569166463	IV	2	\$19.00	\$38.00
Total ALL STORES								<b>-\$38.00</b>

12/05/19  
JTS  
00850

<b>SHIP FROM</b>		Bill of Lading Number: 06757183000400850
Name: E & E COMPANY LTD - 028372	Address: 221 Hanson Way	 (402)06757183000400850
City/State/Zip: Woodland, CA 95776	SID#: _____ FOB: <input type="checkbox"/>	


<b>SHIP TO</b>		CARRIER NAME: JTS LOGISTICS
Name: Bed Bath & Beyond #2630	Location #: DET-VDP	Responsible Acct.No:
Address: c/o Tantara	46051 Michigan Ave, DET-VDP	Trailer number: 559410
City/State/Zip: Canton, MI 48188	CID#: MVDP5725663	Seal number(s):
Dept: _____	FOB: <input type="checkbox"/>	SCAC: JTSL
		Pro Number: 8673320112

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Name: COST PLUS c/o JTS LOGISTICS	Address: 5441 Alesia Ct. SE	
City/State/Zip: Salem, OR 97306		Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>

SPECIAL INSTRUCTIONS:  
 BB & B Vendor #: 028372  
 MVDP5725663

Appointment T  Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
ER6P7KM	1	3.09	Y	N
ER7S3KP	1	3.09	Y	N
ER7T3AF	3	9.27	Y	N
ER7U8WW	4	12.36	Y	N
ER7U9DQ	2	6.18	Y	N
ER7V8EB	1	3.09	Y	N
ER7W7EW	1	3.09	Y	N
ER7X6YF	1	3.09	Y	N
ER8A3TX	4	12.36	Y	N
ER8A5XP	2	6.18	Y	N
ER8A8SX	1	3.09	Y	N
ER8B8CD	3	9.27	Y	N
ER8D8FQ	1	3.09	Y	N

**SHIPPER BOL**  
 09/05/19  
**608**  
**867-332011-2**  
  
 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 Freight Bill of Lading as stated in the standard 100 series tariff.

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

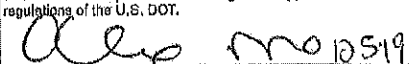
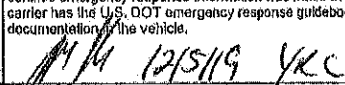
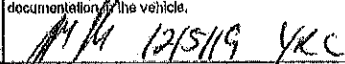
\*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.


COD Amount: _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
--

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

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

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

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

<b>SHIP FROM</b>		Bill of Lading Number: 06757163000400850	
Name: E & E COMPANY LTD - 028372 Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/>		 (402)06757163000400850	
<b>SHIP TO</b>		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#: MVDP5725663 FOB: <input type="checkbox"/> Dept: _____		Responsible Acct.No: Trailer number: 559410 Seal number(s): SCAC: JTSL Pro Number: 8673320112	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name: COST PLUS c/o JTS LOGISTICS Address: 5441 Alesia Ct. SE City/State/Zip: Salem, OR 97306			
SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5725663		Prepaid: _____ Collect: _____ 3rd Party: <b>X</b> <input type="checkbox"/> Master Bill of Lading: with attached (check box) 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	Y	N	ADDITIONAL SHIPPER INFO
ER8E2ZY	1	3.09	Y		N	
ER8G5EQ	1	3.09	Y		N	
ER8J2AM	2	6.18	Y		N	
ER8J6PK	1	3.09	Y		N	
ER8U2VW	2	6.18	Y		N	
ER8V4QN	6	18.54	Y		N	
ER9A4FS	1	3.09	Y		N	
ES6J6AJ	5	34.05	Y		N	
ES6J6AW	3	12.64	Y		N	
ES6J7RZ	3	11.88	Y		N	
ES6J7SQ	1	6.81	Y		N	
ES6J9EM	2	13.62	Y		N	
ES6J9FF	1	5.18	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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
--	--


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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  <p style="text-align: right;">Shipper Signature</p>			
<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.	<table style="width:100%;"> <tr> <td style="width: 50%;"> <b>Trailer Loaded:</b>  <input checked="" type="checkbox"/> By Shipper  <input type="checkbox"/> By Driver                 </td> <td style="width: 50%;"> <b>Freight Counted:</b>  <input checked="" type="checkbox"/> By Shipper  <input type="checkbox"/> By Driver/pallets said to contain  <input type="checkbox"/> By Driver/Plates                 </td> </tr> </table>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Plates	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.
<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Plates			

Date: 12/5/2019 10:11:10 AM

# Bill Of Lading

Page 3 of 9

<b>SHIP FROM</b>		Bill of Lading Number: 08757163000400850	
Name: E & E COMPANY LTD - 028372 Address: 221 Hanson Way City/State/Zip: Woodland, CA 95778 SID#: _____ FOB: <input type="checkbox"/>		 (402)06757163000400850	
<b>SHIP TO</b>		CARRIER NAME: JTS LOGISTICS	
Name: Bed Bath & Beyond #2630 Location #: DET-VDP Address: c/o Tentara 46051 Michigan Ave, DET-VDP City/State/Zip: Canton, MI 48188 CID#: MVDP5725663 FOB: <input type="checkbox"/> Dept: _____		Responsible Acct.No: Trailer number: 559410 Seal number(s): SCAC: JTSL Pro Number: 8873320112	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name: COST PLUS c/o JTS LOGISTICS Address: 5441 Alesia Ct. SE City/State/Zip: Salem, OR 97306			
SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372 MVDP5725663		<input type="checkbox"/> 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	
ES6K3JX	5	34.05	Y N		
ES6K3LG	1	23.58	Y N		
ES6K4ZL	1	6.81	Y N		
ES6K9FT	1	2.05	Y N		
ES6K9FV	3	20.43	Y N		
ES6M4NV	1	8.04	Y N		
ES6M4PC	2	22.99	Y N		
ES6M4QE	1	6.81	Y N		
ES6M7MG	5	34.05	Y N		
ES6M7MY	3	11.28	Y N		
ES6M8PD	1	8.04	Y N		
ES6M8PU	2	3.38	Y N		
ES6M8SJ	2	13.62	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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  <p style="text-align: right;">Shipper Signature</p>
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<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.
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<b>SHIP FROM</b>		Bill of Lading Number: 06757163000400850	
Name: E & E COMPANY LTD - 028372 Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/>		 (402)06757163000400850	
<b>SHIP TO</b>		<b>CARRIER NAME: JTS LOGISTICS</b>	
Name: Bed Bath & Beyond #2630      Location #: DET-VDP Address: c/o Tantara 46051 Michigan Ave, DET-VDP City/State/Zip: Canton, MI 48188 CID#: MVDP5725663      FOB: <input type="checkbox"/> Dept: _____		Responsible Acct.No: Trailer number: 559410 Seal number(s): SCAC: JTSL Pro Number: 8673320112	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name: COST PLUS c/o JTS LOGISTICS Address: 5441 Alesia Ct. SE City/State/Zip: Salem, OR 97306		Prepaid:      Collect:      3rd Party: X <input type="checkbox"/> Master Bill of Lading: with attached (check box)      underlying Bills of Lading	
SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5725663		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
ES6N2CY	1	8.04	Y	N	
ES6N2DH	1	1.14	Y	N	
ES6N2EH	1	23.58	Y	N	
ES6P8AF	1	6.81	Y	N	
ES6P8NW	9	98.31	Y	N	
ES6P8PM	7	47.67	Y	N	
ES6Q4JH	1	6.81	Y	N	
ES6Q4LA	6	24.64	Y	N	
ES6R4CW	5	53.65	Y	N	
ES6R4ED	6	40.86	Y	N	
ES6R4HB	2	13.62	Y	N	
ES6S3YT	2	13.62	Y	N	
ES6S3ZK	1	19.62	Y	N	


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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
--	---

Shipper Signature

<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.
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<b>SHIP FROM</b>		Bill of Lading Number: 06757163000400850	
Name: E & E COMPANY LTD - 028372 Address: 221 Hanson Way City/State/Zip: Woodland, CA 95778 SID#: _____ FOB: <input type="checkbox"/>		 (402)06757163000400850	
<b>SHIP TO</b>		CARRIER NAME: JTS LOGISTICS	
Name: Bed Bath & Beyond #2630      Location #: DET-VDP Address: c/o Tantara 46051 Michlgan Ave, DET-VDP City/State/Zip: Canton, MI 48188 CID#: MVDP5725663      FOB: <input type="checkbox"/> Dept: _____		Responsible Acct.No: Traller number: 559410 Seal number(s):	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		SCAC: JTSL	
Name: COST PLUS c/o JTS LOGISTICS Address: 5441 Alesia Ct. SE City/State/Zip: Salem, OR 97306		Pro Number: 8673320112  Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5725663		Prepaid:                      Collect:                      3rd Party: X  <input type="checkbox"/> Master Bill of Lading: with attached (check box)                      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
ES6S4ND	7	47.67	Y	N	
ES6S4QD	3	29.30	Y	N	
ES6T3YY	3	8.73	Y	N	
ES6T4AK	10	68.10	Y	N	
ES6T7YB	3	12.42	Y	N	
ES6T7ZQ	1	6.81	Y	N	
ES6U5EE	6	41.58	Y	N	
ES6U8AZ	1	6.81	Y	N	
ES6Z3XN	2	39.68	Y	N	
ES7A8ZE	1	19.62	Y	N	
ES7A9CP	12	85.92	Y	N	
ES7B5FW	3	5.07	Y	N	
ES7B5HF	10	68.10	Y	N	

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

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


RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  <p style="text-align: right;">Shipper Signature</p>
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<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.	Trailer Loaded:      Freight Counted: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.
---	--	--

Date: 12/5/2019 10:11:10 AM

## Bill Of Lading

Page 6 of 9

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:	48051 Michigan Ave, DET-VDP	SPECIAL INSTRUCTIONS:	
FOB: <input type="checkbox"/>		City/State/Zip:	Canton, MI 48188	BB & B Vendor #: 028372	
		City/State/Zip:	MVDP5725663	MVDP5725663	
		Dept:			
Bill of Lading Number: 06757163000400850		CARRIER NAME: JTS LOGISTICS		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
		Responsible Acct.No:		Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: X	
(402)06757163000400850		Trailer number: 559410		Master Bill of Lading: with attached	
		Seal number(s):		(check box) underlying Bills of Lading	
		SCAC: JTSL		Appointment Time	
		Pro Number: 8673320112		Actual Driver Arrival Time	
				Driver Departure Time	
				AM AM AM	

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
ES7D3DS	1	6.81	Y	N	
ES7D3XX	2	23.45	Y	N	
ES7E5YV	1	6.81	Y	N	
ES7E5ZM	2	5.65	Y	N	
ES7E6ZE	4	61.49	Y	N	
ES7E7AD	1	6.81	Y	N	
ES7G2SX	1	1.56	Y	N	
ES7H4JT	5	31.14	Y	N	
ES7H4KK	5	34.05	Y	N	
ES7H4UJ	4	27.24	Y	N	
ES7H4WF	2	43.20	Y	N	
ES7L9RS	1	1.14	Y	N	
ES7L9TK	4	27.24	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 sold to contain  
 By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

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

<b>SHIP FROM</b>		Bill of Lading Number: 06757163000400850	
Name: E & E COMPANY LTD - 028372 Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/>		 (402)06757163000400850	
<b>SHIP TO</b>		CARRIER NAME: JTS LOGISTICS	
Name: Bed Bath & Beyond #2630 Locallon #: DET-VDP Address: c/o Tantara 46051 Michigan Ave, DET-VDP City/State/Zip: Canton, MI 48188 CID#: MVDP5725663 Dept: _____ FOB: <input type="checkbox"/>		Responsible Acct.No: Trailer number: 659410 Seal number(s):	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		SCAC: JTSL	
Name: COST PLUS c/o JTS LOGISTICS Address: 6441 Alesia Ct. SE City/State/Zip: Salem, OR 97306		Pro Number: 8673320112  Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5725663		Prepaid: <input type="checkbox"/> Collect: _____ 3rd Party: X <input type="checkbox"/> (check box) 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	
ES7L9UC	1	3.52	Y N		
ES7L9UN	1	11.02	Y N		
ES7M5SR	1	3.81	Y N		
ES7N2XV	2	3.38	Y N		
ES7P6LY	4	12.98	Y N		
ES7P6NM	5	34.05	Y N		
ES7V4FY	2	7.92	Y N		
ES7V4HC	3	20.43	Y N		
ES7W8MV	2	13.62	Y N		
ES7W8QC	2	7.92	Y N		
ES7X9ZA	6	40.86	Y N		
ES7X9ZY	2	7.92	Y N		
ES8B7MT	1	6.81	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: <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.
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<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces
		<b>SHIPPER SIGNATURE</b> _____ _____
		<b>SHIPPER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Date: 12/5/2019 10:11:10 AM

## Bill Of Lading

Page 8 of 9

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			City/State/Zip:	Salem, OR 97306
SID#:		FOB: <input type="checkbox"/>			
Bill of Lading Number: 06757163000400850		CARRIER NAME: JTS LOGISTICS		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
		Responsible Acct.No:		Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>	
(402)06757163000400850		Trailer number: 550410		Master Bill of Lading: with attached underlying Bills of Lading	
		Seal number(s):		Appointment Time <input type="checkbox"/> Actual Driver Arrival Time <input type="checkbox"/> Driver Departure Time <input type="checkbox"/>	
		SCAC: JTSL		AM AM AM	
		Pro Number: 8673320112			
SPECIAL INSTRUCTIONS:					
BB & B Vendor #: 028372					
MVDP5725663					

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
ES8B7TG	5	34.05	Y N		
ES8B7UT	3	12.51	Y N		
ES8D7KL	11	100.50	Y N		
ES8D7MQ	6	40.86	Y N		
ES8D8XQ	5	102.50	Y N		
<b>Grand Total</b>	<b>282</b>	<b>1939.25</b>			

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
		32	ctns	621.34		Comforters, Bedspreads	49017	200
		4	ctns	35.14		Framed Goods	76580 Sub 5	125
		245	ctns	1278.92		Pillows, Valance, Towels	49390	100

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
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Shipper Signature

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.
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Date: 12/6/2019 10:11:10 AM

## Bill Of Lading

Page 9 of 9

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				Address: c/o Tantera				Address: 5441 Alesla Ct. SE			
City/State/Zip: Woodland, CA 95776				City/State/Zip: Canton, MI 48188				City/State/Zip: Salem, OR 97306			
SID#: _____				CID#: MVDP5725663				SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372 MVDP5725663			
FOB: <input type="checkbox"/>				Location #: DET-VDP				Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
				CARRIER NAME: JTS LOGISTICS				Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: X			
				Responsible Acct.No:				Master Bill of Lading: with attached (check box) underlying Bills of Lading			
				Trailer number: 559410				Appointment Time			
				Seal number(s):				Actual Driver Arrival Time			
				SCAC: JTSL				Driver Departure Time			
				Pro Number: 8673320112				AM AM AM			
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 HMFC Item 350</small>	PACKAGE				
QTY	TYPE	QTY	TYPE				NMFC #	CLASS			
		1	ctns	3.85		Rugs	70970-5	125			
4		282		2139.25		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.

Shipment Manifest (300040085)

BOL #:	06757163000400850	Customer:	BBB	Ship To:	DET-VDP
Carrier:	JTS LOGISTICS	Ship Date:	12/05/2019	Load Number:	MVDP5725863
Trailer Number:	559410	Pro Number:	8673320112	Seal Number:	
Total Cartons/Units:	282/567	Total Cube:	225.41	Total Weight(LB):	1939.25
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
ER6P7KM	5241016	0295	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	2	2	1	3.09	3.09	0.27	0.27
ER7S3KP	5241074	1361	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	2	2	1	3.09	3.09	0.27	0.27
ER7T3AF	5241090	0166	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	6	2	3	3.09	9.27	0.27	0.81
ER7U8WW	5241097	1213	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	8	2	4	3.09	12.36	0.27	1.08
ER7U9DQ	5241101	0364	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	4	2	2	3.09	6.18	0.27	0.54
ER7V8EB	5241115	0049	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	2	2	1	3.09	3.09	0.27	0.27
ER7W7EW	5241124	0510	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	2	2	1	3.09	3.09	0.27	0.27
ER7X6YF	5241140	0288	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	2	2	1	3.09	3.09	0.27	0.27
ER8A3TX	5241189	0368	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	8	2	4	3.09	12.36	0.27	1.08
ER8A5XP	5241185	1082	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	4	2	2	3.09	6.18	0.27	0.54
ER8A8SX	5241190	0446	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	2	2	1	3.09	3.09	0.27	0.27
ER8B8CD	5241209	0520	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	6	2	3	3.09	9.27	0.27	0.81
ER8D8FQ	5241242	1046	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	2	2	1	3.09	3.09	0.27	0.27
ER8E2ZY	5241249	1006	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	2	2	1	3.09	3.09	0.27	0.27

Shipment Manifest (300040085)

BOL #: 06757163000400850 Customer: BBB Ship To: DET-VDP  
 Carrier: JTS LOGISTICS Ship Date: 12/05/2019 Load Number: MVDP57256683  
 Trailer Number: 559410 Pro Number: 8673320112 Seal Number:  
 Total Cartons/Units: 282/567 Total Cube: 225.41 Total Weight(LB): 1939.25  
 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
ER8G5EQ	5241287	1226	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	2	2	1	3.09	3.09	0.27	0.27
ER8J2AM	5241315	0043	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	4	2	2	3.09	6.18	0.27	0.54
ER8J6PK	5241327	0205	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	2	2	1	3.09	3.09	0.27	0.27
ER8U2VW	5241426	0202	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	4	2	2	3.09	6.18	0.27	0.54
ER8V4QN	5241444	0378	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	12	2	6	3.09	18.54	0.27	1.62
ER9A4FS	5241508	0399	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	2	2	1	3.09	3.09	0.27	0.27
ES6J6AJ	5255901	1361	BB40-1279	675716564544 42993735 Gotham Texture Panel	6	2	3	6.81	20.43	0.49	1.47
ES6J6AJ	5255901	1361	BB40-955	675716470296 4177732 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
ES6J6AJ	5255901	1361	BB40-956	675716470302 4177770 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
ES6J6AW	5255471	1361	BB40-1720	675716686543 45041587 Isla Floral Window Panel	2	2	1	3.96	3.96	0.26	0.26
ES6J6AW	5255471	1361	BB40-1848	675716721206 45968549 Parker Stripe Panel	2	2	1	5.18	5.18	0.40	0.40
ES6J6AW	5255471	1361	BB40-3425	086569292209 N/A Rainbow Dot Sheer	2	2	1	3.50	3.50	0.16	0.16
ES6J7RZ	5255481	0496	BB40-1720	675716686543 45041587 Isla Floral Window Panel	6	2	3	3.96	11.88	0.26	0.78
ES6J7SQ	5255909	0496	BB40-954	675716470289 4177695 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
ES6J9EM	5255911	1006	BB40-956	675716470302 4177770 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08

Shipment Manifest (300040085)

BOL #: 06757163000400850 Customer: BBB Ship To: DET-VDP  
 Carrier: JTS LOGISTICS Ship Date: 12/05/2019 Load Number: MVDP6725663  
 Trailer Number: 559410 Pro Number: 8673320112 Seal Number:  
 Total Cartons/Units: 282/567 Total Cube: 225.41 Total Weight(LB): 1939.25  
 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
ES6J9FF	5255484	1006	BB40-1848	675716721206 45968549 Parker Stripe Panel	2	2	1	5.18	5.18	0.40	0.40
ES6K3JX	5255910	0399	BB40-955	675716470296 41777732 Gotham Texture Panel	6	2	3	6.81	20.43	0.54	1.62
ES6K3JX	5255910	0399	BB40-956	675716470302 41777770 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
ES6K3LG	5255487	0399	BB14-3338	086569280176 68454036 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
ES6K4ZL	5255912	0610	BB40-956	675716470302 41777770 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
ES6K9FT	5255500	0369	BB73-3384	086569286444 68680107 Isabel Hand Towel	4	4	1	2.05	2.05	0.25	0.25
ES6K9FV	5255918	0369	BB40-964	675716470289 41777696 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
ES6K9FV	5255918	0369	BB40-956	675716470302 41777770 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
ES6M4NV	5255857	1154	BB95C-0048	086569166463 N/A Art Ochre Bloom 30X30	2	2	1	8.04	8.04	2.50	2.50
ES6M4PC	5255509	1154	BB10-3243	086569205124 N/A K Isa Comforter Set	1	1	1	20.94	20.94	4.57	4.57
ES6M4PC	5255509	1154	BB73-3384	086569286444 68680107 Isabel Hand Towel	4	4	1	2.05	2.05	0.25	0.25
ES6M4QE	5255931	1154	BB40-956	675716470302 41777770 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
ES6M7MG	5255936	0343	BB40-1213	675716648209 42893711 Gotham Texture Panel	2	2	1	6.81	6.81	0.49	0.49
ES6M7MG	5255936	0343	BB40-1279	675716664544 42893735 Gotham Texture Panel	6	2	3	6.81	20.43	0.49	1.47
ES6M7MG	5255936	0343	BB40-955	675716470296 41777732 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54

Shipment Manifest (300040085)

BOL #: 06757163000400850 Customer: BBB Ship To: DET-VDP  
 Carrier: JTS LOGISTICS Ship Date: 12/05/2019 Load Number: MVDP5725663  
 Trailer Number: 569410 Pro Number: 8673320112 Seal Number:  
 Total Cartons/Units: 282/567 Total Cube: 225.41 Total Weight(LB): 1939.25  
 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
ES6M7MY	5255517	0343	BB40-2734	086569001535 63594751 Seychelle Window Panel	2	2	1	3.81	3.81	0.36	0.36
ES6M7MY	5255517	0343	BB73-3383	086569286437 68680091 Isabel Bath Towel	4	4	1	5.42	5.42	0.63	0.63
ES6M7MY	5255517	0343	BB73-3384	086569286444 68680107 Isabel Hand Towel	4	4	1	2.05	2.05	0.25	0.25
ES6M8PD	5255859	0420	BB95C- 0048	086569166463 N/A Art Ochre Bloom 30X30	2	2	1	8.04	8.04	2.50	2.50
ES6M8PU	5255415	0420	BB41-2738	086569001580 63594782 Nautilus Window Panel	4	2	2	1.69	3.38	0.23	0.46
ES6M8SJ	5255939	0420	BB40-1213	675716548209 42993711 Gotham Texture Panel	2	2	1	6.81	6.81	0.49	0.49
ES6M8SJ	5255939	0420	BB40-955	675716470296 41777732 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
ES6N2CY	5255861	0343	BB95C- 0048	086569166463 N/A Art Ochre Bloom 30X30	2	2	1	8.04	8.04	2.50	2.50
ES6N2DH	5256123	0343	BB73-2772	086569010377 65747513 Hotel Border Tip Towel	4	4	1	1.14	1.14	0.14	0.14
ES6N2EH	5255519	0343	BB14-3340	086569280190 68454050 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
ES6P8AF	5255955	0049	BB40-1213	675716548209 42993711 Gotham Texture Panel	2	2	1	6.81	6.81	0.49	0.49
ES6P8NW	5255545	1213	BB10-3243	086569205124 N/A K Isa Comforter Set	2	1	2	20.94	41.88	4.57	9.14
ES6P8NW	5255545	1213	BB10-3301	086569268051 68358624 F/Q Felicity Comforter	2	2	1	17.63	17.63	3.90	3.90
ES6P8NW	5255545	1213	BB14-3340	086569280190 68454050 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
ES6P8NW	5255545	1213	BB40-1719	675716686529 45041570 Isla Floral Window Panel	8	2	4	3.52	14.08	0.22	0.88

Shipment Manifest (300040085)

BOL #: 06757163000400850 Customer: BBB Ship To: DET-VDP  
 Carrier: JTS LOGISTICS Ship Date: 12/05/2019 Load Number: MVDP5725663  
 Trailer Number: 559410 Pro Number: 8673320112 Seal Number:  
 Total Cartons/Units: 282/567 Total Cube: 225.41 Total Weight(LB): 1939.25  
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2830  
 221 Hanson Way C/O Tantara  
 Woodland, CA 95776 Canton, MI 48188

Customer PO No.	E&E SQ 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
ES6P8NW	5255545	1213	BB73-3385	086569286451 68680114 Isabel Tip Towel	4	4	1	1.14	1.14	0.14	0.14
ES6P8PM	5255951	1213	BB40-1213	675716548209 42993711 Gotham Texture Panel	8	2	4	6.81	27.24	0.49	1.96
ES6P8PM	5255951	1213	BB40-1279	675716564544 42993735 Gotham Texture Panel	6	2	3	6.81	20.43	0.49	1.47
ES6Q4JH	5255959	0288	BB40-956	675716470302 41777770 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
ES6Q4LA	5255558	0288	BB40-1719	675716686529 45041570 Isla Floral Window Panel	4	2	2	3.52	7.04	0.22	0.44
ES6Q4LA	5255558	0288	BB40-3426	086569292216 N/A Rainbow Dot Sheer	8	2	4	4.40	17.60	0.23	0.92
ES6R4CW	5255573	1005	BB14-3337	086569280169 68454029 F/Q Lennox Quilt Set	2	2	1	19.62	19.62	1.72	1.72
ES6R4CW	5255573	1005	BB14-3342	086569280213 68454074 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
ES6R4CW	5255573	1005	BB40-1720	675716686543 45041587 Isla Floral Window Panel	2	2	1	3.96	3.96	0.28	0.26
ES6R4CW	5255573	1005	BB72-3390	086569286505 68683245 Isabel Bath Rug	2	2	1	3.85	3.85	0.34	0.34
ES6R4CW	5255573	1005	HH41-1201	675716499174 N/A Sailor Coastal Valance	2	2	1	2.64	2.64	0.22	0.22
ES6R4ED	5255963	1005	BB40-1213	675716548209 42993711 Gotham Texture Panel	4	2	2	6.81	13.62	0.49	0.98
ES6R4ED	5255963	1005	BB40-1279	675716564544 42993735 Gotham Texture Panel	2	2	1	6.81	6.81	0.49	0.49
ES6R4ED	5255963	1005	BB40-955	675716470296 41777732 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
ES6R4ED	5255963	1005	BB40-956	675716470302 41777770 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54

Shipment Manifest (300040085)

BOL #: 06757163000400850 Customer: BBB Ship To: DET-VDP  
 Carrier: JTS LOGISTICS Ship Date: 12/05/2019 Load Number: MVDP5725663  
 Trailer Number: 559410 Pro Number: 8673320112 Seal Number:  
 Total Cartons/Units: 282/567 Total Cube: 225.41 Total Weight(LB): 1939.25  
 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 SQ 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
ES6R4HB	5255962	1046	BB40-1279	675716564544 42993735 Gotham Texture Panel	4	2	2	6.81	13.62	0.49	0.98
ES6S3YT	5255970	0364	BB40-1213	675716548209 42993711 Gotham Texture Panel	2	2	1	6.81	6.81	0.49	0.49
ES6S3YT	5255970	0364	BB40-955	675716470296 41777732 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
ES6S3ZK	5255582	0364	BB14-3343	086569280220 68454081 F/Q Lennox Quilt Set	2	2	1	19.62	19.62	1.72	1.72
ES6S4ND	5255966	0044	BB40-1213	675716548209 42993711 Gotham Texture Panel	4	2	2	6.81	13.62	0.49	0.98
ES6S4ND	5255966	0044	BB40-1279	675716564544 42993735 Gotham Texture Panel	6	2	3	6.81	20.43	0.49	1.47
ES6S4ND	5255966	0044	BB40-956	675716470302 41777770 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
ES6S4QD	5255583	0044	BB10-3243	086569205124 N/A K Isa Comforter Set	1	1	1	20.94	20.94	4.57	4.57
ES6S4QD	5255583	0044	BB40-1720	675716686543 45041587 Isla Floral Window Panel	2	2	1	3.96	3.96	0.26	0.26
ES6S4QD	5255583	0044	BB40-3426	086569292216 N/A Rainbow Dot Sheer	2	2	1	4.40	4.40	0.23	0.23
ES6T3YY	5255602	0166	BB40-1719	675716688529 45041570 Isla Floral Window Panel	4	2	2	3.52	7.04	0.22	0.44
ES6T3YY	5255602	0166	BB41-2738	086569001580 63594782 Nautilus Window Panel	2	2	1	1.69	1.69	0.23	0.23
ES6T4AK	5255981	0166	BB40-1213	675716548209 42993711 Gotham Texture Panel	12	2	6	6.81	40.86	0.49	2.94
ES6T4AK	5255981	0166	BB40-1279	675716564544 42993735 Gotham Texture Panel	2	2	1	6.81	6.81	0.49	0.49
ES6T4AK	5255981	0166	BB40-953	675716470272 41777657 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08

Shipment Manifest (300040085)

BOL #: 06757163000400850 Customer: BBB Ship To: DET-VDP  
 Carrier: JTS LOGISTICS Ship Date: 12/05/2019 Load Number: MVDP5725663  
 Trailer Number: 559410 Pro Number: 8673320112 Seal Number:  
 Total Cartons/Units: 282/567 Total Cube: 225.41 Total Weight(LB): 1939.25  
 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 P.O. 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
ES6T4AK	5255981	0166	BB40-955	675716470296 41777732 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
ES6T7YB	5255613	0368	BB20-3308	086569268105 68358631 T Ivy Sheet Set	2	2	1	5.51	5.51	0.36	0.36
ES6T7YB	5255613	0368	BB30-3316	086569268198 68358679 Ivy Pillow	2	2	1	2.51	2.51	0.92	0.92
ES6T7YB	5255613	0368	BB40-1721	675716686587 45041594 Isla Floral Window Panel	2	2	1	4.40	4.40	0.26	0.26
ES6T7ZQ	5255987	0368	BB40-955	675716470296 41777732 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
ES6U5EE	5255993	0295	BB40-1213	675716548209 42993711 Gotham Texture Panel	4	2	2	6.81	13.62	0.49	0.98
ES6U5EE	5255993	0295	BB40-1279	675716564544 42993735 Gotham Texture Panel	4	2	2	6.81	13.62	0.49	0.98
ES6U5EE	5255993	0295	BB40-955	675716470296 41777732 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
ES6U5EE	5255993	0295	BB40-963	675716470371 41777787 Gotham Texture Panel	2	2	1	7.53	7.53	0.58	0.58
ES6U8AZ	5255992	0043	BB40-1213	675716548209 42993711 Gotham Texture Panel	2	2	1	6.81	6.81	0.49	0.49
ES6Z3XN	5255699	0166	BB10-3242	086569205117 N/A Q Isa Comforter Set	2	1	2	19.84	39.68	4.26	8.52
ES7A8ZE	5255728	0378	BB14-3343	086569280220 68454081 F/Q Lennox Quilt Set	2	2	1	19.62	19.62	1.72	1.72
ES7A9CP	5256036	0378	BB40-1213	675716548209 42993711 Gotham Texture Panel	6	2	3	6.81	20.43	0.49	1.47
ES7A9CP	5256036	0378	BB40-1215	675716548223 42993827 Gotham Texture Panel	4	2	2	7.47	14.94	0.55	1.10
ES7A9CP	5256036	0378	BB40-1279	675716564544 42993735 Gotham Texture Panel	2	2	1	6.81	6.81	0.49	0.49

Shipment Manifest (300040085)

BOL #: 06757163000400850 Customer: BBB Ship To: DET-VDP  
 Carrier: JTS LOGISTICS Ship Date: 12/05/2019 Load Number: MVDP6725663  
 Trailer Number: 559410 Pro Number: 8673320112 Seal Number:  
 Total Cartons/Units: 282/567 Total Cube: 225.41 Total Weight(LB): 1939.25  
 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
ES7A9CP	5256036	0378	BB40-956	675716470302 41777770 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
ES7A9CP	5256036	0378	BB40-963	675716470371 41777787 Gotham Texture Panel	8	2	4	7.53	30.12	0.58	2.32
ES7B5FW	5255731	0113	BB41-2738	086569001580 63594782 Nautilus Window Panel	6	2	3	1.69	5.07	0.23	0.69
ES7B5HF	5256044	0113	BB40-1213	675716548209 42993711 Gotham Texture Panel	6	2	3	6.81	20.43	0.49	1.47
ES7B5HF	5256044	0113	BB40-953	675716470272 41777667 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
ES7B5HF	5256044	0113	BB40-955	675716470296 41777732 Gotham Texture Panel	8	2	4	6.81	27.24	0.54	2.16
ES7B5HF	5256044	0113	BB40-956	675716470302 41777770 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
ES7D3DS	5256054	0113	BB40-956	675716470302 41777770 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
ES7D3XX	5255758	0113	BB10-3243	086569205124 N/A K Isa Comforter Set	1	1	1	20.94	20.94	4.57	4.57
ES7D3XX	5255768	0113	BB30-3316	086569266198 68358679 Ivy Pillow	2	2	1	2.51	2.51	0.92	0.92
ES7E5YV	5256071	0434	BB40-1279	675716664544 42993735 Gotham Texture Panel	2	2	1	6.81	6.81	0.49	0.49
ES7E5ZM	5255783	0434	BB40-1720	675716686543 45041587 Isla Floral Window Panel	2	2	1	3.96	3.96	0.26	0.26
ES7E5ZM	5255783	0434	BB41-2738	086569001580 63594782 Nautilus Window Panel	2	2	1	1.69	1.69	0.23	0.23
ES7E6ZE	5255790	1082	BB10-3296	086569266590 68358570 T/TXL Ivy Comforter	2	2	1	15.65	15.65	4.03	4.03
ES7E6ZE	5255790	1082	BB10-3297	086569266613 68358567 F/Q Ivy Comforter	2	2	1	20.06	20.06	4.43	4.43

Shipment Manifest (300040085)

BOL #: 08757163000400850 Customer: BBB Ship To: DET-VDP  
 Carrier: JTS LOGISTICS Ship Date: 12/05/2019 Load Number: MVDP5725663  
 Trailer Number: 559410 Pro Number: 8673320112 Seal Number:  
 Total Cartons/Units: 282/567 Total Cube: 225.41 Total Weight(LB): 1939.25  
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2830  
 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
ES7E6ZE	5255790	1082	BB10-3298	086569266705 68358594 T/TXL Felicity Comforter	2	2	1	12.56	12.56	4.03	4.03
ES7E6ZE	5255790	1082	BB10-3300	086569268044 68358617 T/TXL Kailyn Comforter	2	2	1	13.22	13.22	3.15	3.15
ES7E7AD	5256068	1082	BB40-956	675716470302 41777770 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
ES7G2SX	5255817	0205	BB71-3220	086569193247 67195220 Pet Friends Decal Ceramic Tbh	2	2	1	1.58	1.56	1.06	1.06
ES7H4JT	5255839	0510	BB10-3242	086569205117 N/A Q Isa Comforter Set	1	1	1	19.84	19.84	4.26	4.26
ES7H4JT	5255839	0510	BB40-1720	675716686543 45041587 Isa Floral Window Panel	4	2	2	3.96	7.92	0.26	0.52
ES7H4JT	5255839	0510	BB41-2738	086569001580 63594782 Nautilus Window Panel	4	2	2	1.69	3.38	0.23	0.46
ES7H4KK	5256095	0510	BB40-1213	675716648209 42993711 Gotham Texture Panel	2	2	1	6.81	6.81	0.49	0.49
ES7H4KK	5256095	0510	BB40-953	675716470272 41777657 Gotham Texture Panel	8	2	4	6.81	27.24	0.54	2.16
ES7H4UJ	5256100	1226	BB40-955	675716470296 41777732 Gotham Texture Panel	6	2	3	6.81	20.43	0.54	1.62
ES7H4UJ	5256100	1226	BB40-956	675716470302 41777770 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
ES7H4WF	5255836	1226	BB14-3339	086569280183 68454043 F/Q Lennox Quilt Set	2	2	1	19.62	19.62	1.72	1.72
ES7H4WF	5255836	1226	BB14-3340	086569280190 68454050 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
ES7L9RS	5257146	0202	BB73-2772	086569010377 65747513 Hotel Border Tip Towel	4	4	1	1.14	1.14	0.14	0.14

### Shipment Manifest (300040085)

BOL #:	06757163000400850	Customer:	BBB	Ship To:	DET-VDP
Carrier:	JTS LOGISTICS	Ship Date:	12/05/2019	Load Number:	MVDP5725663
Trailer Number:	559410	Pro Number:	8673320112	Seal Number:	
Total Cartons/Units:	282/667	Total Cube:	225.41	Total Weight(LB):	1939.25
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 Shlp	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
ES7L9TK	5257009	0202	BB40-1213	675716548209 42993711 Gotham Texture Panel	4	2	2	6.81	13.62	0.49	0.98
ES7L9TK	5257009	0202	BB40-956	675716470302 41777770 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
ES7L9UC	5256774	0202	BB40-1719	675716686529 45041570 Isla Floral Window Panel	2	2	1	3.52	3.52	0.22	0.22
ES7L9UN	5256986	0202	BB95G-0060	086569225108 N/A 20X16 Double Mat - Beach Life	4	4	1	11.02	11.02	1.74	1.74
ES7M5SR	5256778	0762	BB40-2734	086569001535 63594751 Seychelle Window Panel	2	2	1	3.81	3.81	0.36	0.36
ES7N2XV	5256781	0413	BB41-2738	086569001580 63594782 Nautilus Window Panel	4	2	2	1.69	3.38	0.23	0.46
ES7P6LY	5256797	0234	BB30-3315	086569268181 68358693 Felicity Pillow	2	2	1	1.98	1.98	0.81	0.81
ES7P6LY	5256797	0234	BB40-1719	675716686529 45041570 Isla Floral Window Panel	4	2	2	3.52	7.04	0.22	0.44
ES7P6LY	5256797	0234	BB40-1720	675716686543 45041587 Isla Floral Window Panel	2	2	1	3.96	3.96	0.26	0.26
ES7P6NM	5257018	0234	BB40-953	675716470272 41777657 Gotham Texture Panel	6	2	3	6.81	20.43	0.54	1.62
ES7P6NM	5257018	0234	BB40-956	675716470302 41777770 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
ES7V4FY	5256838	0205	BB40-1720	675716686543 45041587 Isla Floral Window Panel	4	2	2	3.96	7.92	0.26	0.52
ES7V4HC	5257040	0205	BB40-1213	675716548209 42993711 Gotham Texture Panel	2	2	1	6.81	6.81	0.49	0.49
ES7V4HC	5257040	0205	BB40-953	675716470272 41777657 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54

Shipment Manifest (300040085)

BOL #: 06757163000400850 Customer: BBB Ship To: DET-VDP  
 Carrier: JTS LOGISTICS Ship Date: 12/05/2019 Load Number: MVDP5726663  
 Trailer Number: 559410 Pro Number: 8673320112 Seal Number:  
 Total Cartons/Units: 282/567 Total Cube: 225.41 Total Weight(LB): 1939.25  
 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
ES7V4HC	5257040	0205	BB40-956	675716470302 41777770 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
ES7W8MV	5257065	0446	BB40-1279	675716564544 42993735 Gotham Texture Panel	2	2	1	6.81	6.81	0.49	0.49
ES7W8MV	5257065	0446	BB40-953	675716470272 41777657 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
ES7W8QC	5256855	0446	BB40-1720	675716686543 45041587 Isla Floral Window Panel	4	2	2	3.96	7.92	0.26	0.52
ES7X9ZA	5257073	1046	BB40-1213	675716548209 42993711 Gotham Texture Panel	6	2	3	6.81	20.43	0.49	1.47
ES7X9ZA	5257073	1046	BB40-956	675716470302 41777770 Gotham Texture Panel	6	2	3	6.81	20.43	0.54	1.62
ES7X9ZY	5256876	1046	BB40-1720	675716686543 45041587 Isla Floral Window Panel	4	2	2	3.96	7.92	0.26	0.52
ES8B7MT	5257087	0399	BB40-954	675716470289 41777695 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
ES8B7TG	5257095	0520	BB40-1213	675716548209 42993711 Gotham Texture Panel	4	2	2	6.81	13.62	0.49	0.98
ES8B7TG	5257095	0520	BB40-955	675716470296 4177732 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
ES8B7TG	5257095	0520	BB40-956	675716470302 41777770 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
ES8B7UT	5256918	0520	BB40-1719	675716686529 45041570 Isla Floral Window Panel	2	2	1	3.52	3.52	0.22	0.22
ES8B7UT	5256918	0520	BB40-1848	675716721206 45968649 Parker Stripe Panel	2	2	1	5.18	5.18	0.40	0.40
ES8B7UT	5256918	0520	BB40-2734	086569001535 63594751 Seychelle Window Panel	2	2	1	3.81	3.81	0.36	0.36

**Shipment Manifest (300040085)**

BOL #:	06757163000400850	Customer:	BBB	Ship To:	DET-VDP
Carrier:	JTS LOGISTICS	Ship Date:	12/05/2019	Load Number:	MVDP5725663
Trailer Number:	559410	Pro Number:	8673320112	Seal Number:	
Total Cartons/Units:	282/567	Total Cube:	225.41	Total Weight(LB):	1939.25
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 SQ 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
ES8D7KL	5256950	0240	BB10-3296	086569266590 68358570 T/TXL Ivy Comforter	2	2	1	15.65	15.65	4.03	4.03
ES8D7KL	5256950	0240	BB10-3297	086569266613 88358587 F/Q Ivy Comforter	2	2	1	20.06	20.06	4.43	4.43
ES8D7KL	5256950	0240	BB10-3298	086569266705 68358594 T/TXL Felicity Comforter	2	2	1	12.56	12.56	4.03	4.03
ES8D7KL	5256950	0240	BB10-3300	086569268044 68358617 T/TXL Kallyn Comforter	2	2	1	13.22	13.22	3.15	3.15
ES8D7KL	5256950	0240	BB10-3301	086569268051 68358624 F/Q Felicity Comforter	2	2	1	17.63	17.63	3.90	3.90
ES8D7KL	5256950	0240	BB30-3314	086569276780 68358723 Kallyn Pillow	2	2	1	1.98	1.98	0.53	0.53
ES8D7KL	5256950	0240	BB30-3315	086569268181 68358693 Felicity Pillow	2	2	1	1.98	1.98	0.81	0.81
ES8D7KL	5256950	0240	BB40-1720	675716686543 45041587 Isla Floral Window Panel	6	2	3	3.96	11.88	0.26	0.78
ES8D7KL	5256950	0240	BB71-2480	675716905750 60496157 All Glass Jar Glass Jar Medium	2	2	1	5.54	5.54	0.52	0.52
ES8D7MQ	5257110	0240	BB40-1213	675716548209 42993711 Gotham Texture Panel	6	2	3	6.81	20.43	0.49	1.47
ES8D7MQ	5257110	0240	BB40-1279	675716564544 42993735 Gotham Texture Panel	4	2	2	6.81	13.62	0.49	0.98
ES8D7MQ	5257110	0240	BB40-955	675716470296 4177732 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
ES8D8XQ	5256947	0240	BB10-3242	086569205117 N/A Q Isa Comforter Set	2	1	2	19.84	39.68	4.26	8.52
ES8D8XQ	5256947	0240	BB10-3243	086569205124 N/A K Isa Comforter Set	3	1	3	20.94	62.82	4.57	13.71