




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 03/25/2020		
Freight Claim # 9381348 Carrier 49929 XPO LOGISTICS Pro/Tracking# 776858353 Store Port Charlotte Bed Bath & Beyond #424 18700 Veterans Blvd Unit 14 Port Charlotte FL 33954		Pro/Pickup Date 12/12/2019 Delivery Date 01/13/2020 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4986471 FC C/B Inv Dte 12/13/2019	PO/Reference# ET3N3MZ	Internal Cl# 1069700		
UPC/VIN 0086569157454	Description SOUTH BAY 8PC CMFST K KHAKI	S/D D	Qty 2	Unit Cost \$40.00
Total Extended Cost				\$80.00
Freight Charge				\$5.60
Total Chargeback Amount				\$85.60

12/12/2019
XPO
03158

SHIP FROM		Bill of Lading Number: 06757163000403158
Name: E & E COMPANY LTD - 028372	Address: 221 Hanson Way	 (402)06757163000403158
City/State/Zip: Woodland, CA 95776	SID#: _____	
FOB: <input type="checkbox"/>		

SHIP TO		CARRIER NAME: XPO LOGISTICS
Name: USL Logistics #2673	Location #: MIA-VDP	Responsible Acct.No:
Address: Gold Coast	3245 Meridian Parkway, MIA-VDP	Trailer number: 4635253
City/State/Zip: Weston, FL 33331	CID#: MVDP5738219	Seal number(s):
Dept: _____	FOB: <input type="checkbox"/>	SCAC: XPOL
		Pro Number: 776858353

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

SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5738219	<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/> (check box)
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CUSTOMER ORDER					ADDITIONAL SHIPPER INFO
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALL	SLIP	
ES9R5EW	29	198.30	Y	N	
ET3B6HZ	6	40.86	Y	N	
ET3C4QB	7	48.39	Y	N	
ET3C9CF	5	37.45	Y	N	
ET3C9EE	7	48.39	Y	N	
ET3D5RV	6	40.88	Y	N	
ET3D5SB	4	27.96	Y	N	
ET3H2QE	6	16.07	Y	N	
ET3H2VC	5	37.65	Y	N	
ET3H3PF	9	28.40	Y	N	
ET3H3QX	4	27.24	Y	N	
ET3J2KM	23	142.20	Y	N	
ET3J2QG	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, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
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SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT. <i>Also Mo</i>	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. <i>San Thomas</i>
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SHIP FROM		Bill of Lading Number: 08757163000403158
Name: E & E COMPANY LTD - 028372		 (402)06757163000403158
Address: 221 Hanson Way		
City/State/Zip: Woodland, CA 96776		
SID#: _____	FOB: <input type="checkbox"/>	

SHIP TO		CARRIER NAME: XPO LOGISTICS
Name: USL Logistics #2673	Location #: MIA-VDP	Responsible Acct.No:
Address: Gold Coast		Trailer number: 4635253
3245 Meridian Parkway, MIA-VDP		Seal number(s):
City/State/Zip: Weston, FL 33331		SCAC: XPOL
CID#: MVDP5738219	FOB: <input type="checkbox"/>	Pro Number: 776858353
Dept: _____		

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: _____ Collect: X 3rd Party: _____
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 MVDP5738219	<input type="checkbox"/> Master Bill of Lading; with attached (check box) underlying Bills of Lading
	Appointment Time: _____ Actual Driver Arrival Time: _____ Driver Departure Time: _____ AM PM AM PM AM PM

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
ET3K9XV	14	140.76	Y	N	
ET3L2YW	1	1.14	Y	N	
ET3N2MR	1	7.51	Y	N	
ET3N2MW	14	182.80	Y	N	
ET3N3MZ	22	250.98	Y	N	
ET3P7EE	10	134.22	Y	N	
ET3P7FX	5	34.77	Y	N	
ET3Q3CM	1	1.14	Y	N	
ET3Q3DD	6	24.39	Y	N	
ET3Q3FS	4	27.24	Y	N	
ET3R9ZQ	14	124.98	Y	N	
ET3S5QY	9	99.27	Y	N	
ET3V9GL	10	63.73	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.

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 sold 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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SHIP FROM		Bill of Lading Number: 06757163000403158
Name: E & E COMPANY LTD - 028372		 (402)06757163000403158
Address: 221 Hanson Way		
City/State/Zip: Woodland, CA 95776		
SID#: _____	FOB: <input type="checkbox"/>	

SHIP TO:		CARRIER NAME: XPO LOGISTICS
Name: USL Logistics #2673	Location #: MIA-VDP	Responsible Acct.No:
Address: Gold Coast		Trailer number: 4635253
	3246 Meridian Parkway, MIA-VDP	Seal number(s):
City/State/Zip: Weston, FL 33331		SCAC: XPOL
CID#: MVDP5738219	FOB: <input type="checkbox"/>	Pro Number: 776858353
Dept: _____		

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: _____ Collect: X 3rd Party: _____
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 MVDP5738219	<input type="checkbox"/> Master Bill of Lading; with attached underlying Bills of Lading	
	Appointment Time AM PM	Actual Driver Arrival Time AM PM
	Driver Departure Time AM PM	<input type="checkbox"/> (check box)


CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
ET3V9HJ	1	6.81	Y N	
ET3W7XW	2	15.06	Y N	
ET3W8AN	4	89.04	Y N	
ET3X8UL	2	22.04	Y N	
ET3X8UN	6	73.04	Y N	
ET3X8ZE	2	13.62	Y N	
ET3X9AG	1	1.14	Y N	
ET3Z4PQ	11	97.63	Y N	
ET3Z4SN	2	13.62	Y N	
ET4A3MH	3	5.76	Y N	
ET4A3NB	19	139.29	Y N	
ET4B7AL	3	59.52	Y N	
ET4B7CG	9	65.25	Y N	

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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).

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SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	SHIPPER SIGNATURE _____ _____
	SHIPPER SIGNATURE / DATE _____ _____		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		Bill of Lading Number: 08757163000403158
Name: E & E COMPANY LTD - 028372		 (402)06757163000403158
Address: 221 Hanson Way		
City/State/Zip: Woodland, CA 95776		
SID#: _____	FOB: <input type="checkbox"/>	

SHIP TO		CARRIER NAME: XPO LOGISTICS
Name: USL Logistics #2673	Location #: MIA-VDP	Responsible Acct.No:
Address: Gold Coast		Trailer number: 4635253
3245 Meridian Parkway, MIA-VDP		Seal number(s):
City/State/Zip: Weston, FL 33331		SCAG: XPOL
GID#: MVDP5738219	FOB: <input type="checkbox"/>	Pro Number: 776858353
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 MVDP5738219	<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading
	Appointment Time: _____ Actual Driver Arrival Time: _____ Driver Departure Time: _____
	AM _____ PM _____ AM _____ PM _____ AM _____ PM _____

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
ET4C2QP	8	55.92	Y N		
ET4C7HX	9	22.34	Y N		
ET4C7LR	12	84.60	Y N		
ET4C7MZ	2	2.28	Y N		
ET4G2SF	13	92.49	Y N		
ET4S8MJ	4	70.08	Y N		
ET4S8PC	2	13.62	Y N		
ET4X4UP	6	42.24	Y N		
ET4Z8CN	1	1.80	Y N		
ET4Z8DR	3	21.75	Y N		
ET5C3VT	3	21.09	Y N		
ET5C3WC	12	154.30	Y N		
ET5C4BB	2	11.02	Y N		

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Date: 12/12/2019 2:07:25 PM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000403158	
Name: E & E COMPANY LTD - 028372	Address: 221 Hanson Way	 (402)06757163000403158	
City/State/Zip: Woodland, CA 95776	SID#: _____		
FOB: <input type="checkbox"/>			
SHIP TO		CARRIER NAME: XPO LOGISTICS	
Name: USL Logistics #2673	Location #: MIA-VDP	Responsible Acct.No: _____	
Address: Gold Coast	3246 Meridian Parkway, MIA-VDP	Trailer number: 4835253	
City/State/Zip: Weston, FL 33331	CID#: MVDP5738219	Seal number(s): _____	
FOB: <input type="checkbox"/>		SCAC: XPOL	
Dept: _____		Pro Number: 776858353	
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		Prepaid: _____	Collect: X
SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5738219		3rd Party: _____	
		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
		Appointment Time	Actual Driver Arrival Time
	AM	AM	AM
	PM	PM	PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
ET5D2FD	15	134.02	Y N	
ET5D2JE	12	85.86	Y N	
ET5L8LM	7	51.63	Y N	
ET5N8BU	5	36.09	Y N	
ET5N8JX	6	101.82	Y N	
ET5P7JY	14	163.19	Y N	
ET5P7LC	6	40.86	Y N	
Grand Total	431	3609.16		

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
8	Pallet			400.00		Pallet	150390.4	70
		94	ctns	1793.78		Comforters, Bedspreads	49017	200

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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: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	SHIPPER SIGNATURE Carrier 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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Shipment Manifest (300040315)

BOL #: 08757163000403158 Customer: BBB Ship To: MIA-VDP
 Carrier: XPO LOGISTICS Ship Date: 12/12/2019 Load Number: MVDP6738219
 Trailer Number: 4635253 Pro Number: 776858353 Seal Number:
 Total Cartons/Units: 431/895 Total Cube: 539.78 Total Weight(LB): 3609.16
 Ship From: E & E COMPANY LTD- 028372 Ship To: USL Logistics #2673
 221 Hanson Way Gold Coast
 Woodland, CA 95776 Weston, FL 33331

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
ES9R5EW	5267130	0128	BB10-3243	086569205124 N/A K Isa Comforter Set	1	1	1	20.94	20.94	4.57	4.57
ES9R5EW	5267130	0128	BB14-3342	086569280213 68454074 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
ES9R5EW	5267130	0128	BB40-1720	675716686543 45041587 Isla Floral Window Panel	8	2	4	3.96	15.84	0.26	1.04
ES9R5EW	5267130	0128	BB40-1721	675716686567 45041594 Isla Floral Window Panel	4	2	2	4.40	8.80	0.26	0.52
ES9R5EW	5267130	0128	BB40-2729	086569001269 63594713 St. Thomas Window Panel	4	2	2	1.80	3.60	0.22	0.44
ES9R5EW	5267130	0128	BB40-2730	086569001498 63594720 St. Thomas Window Panel	6	2	3	2.00	6.00	0.22	0.66
ES9R5EW	5267130	0128	BB40-3268	086569219701 67561682 Corvin Sheer Pair	12	4	3	7.71	23.13	0.85	2.55
ES9R5EW	5267130	0128	BB41-2738	086569001580 63594782 Nautilus Window Panel	2	2	1	1.69	1.69	0.23	0.23
ES9R5EW	5267130	0128	HH10-1653	086569965264 63654592 K Cannon Beach Comforter Set	1	1	1	17.19	17.19	4.48	4.48
ES9R5EW	5267130	0128	HH10-1767	086569255877 68666507 K Palmetto Bay Comforter Min	3	1	3	15.43	46.29	4.13	12.39
ES9R5EW	5267130	0128	HH30-1656	086569965394 63654523 Cannon Beach Square Pillow	8	2	4	3.52	14.08	1.56	6.24
ES9R5EW	5267130	0128	HH30-1769	086569255891 68666521 Palmetto Bay Square Pillow	6	2	3	4.29	12.87	1.31	3.93
ES9R5EW	5267130	0128	HH30-1771	086569255914 68666545 Palmetto Bay Square Pillow	2	2	1	4.29	4.29	1.31	1.31
ET3B6HZ	5265014	1306	BB40-1279	675716564544 42993735 Gotham Texture Panel	4	2	2	6.81	13.62	0.49	0.98
ET3B6HZ	5265014	1306	BB40-954	675716470289 41777695 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08

Shipment Manifest (300040315)

BOL #: 06757163000403158 Customer: BBB Shlp To: MIA-VDP
 Carrier: XPO LOGISTICS Shlp Date: 12/12/2019 Load Number: MVDP5738219
 Trailer Number: 4635263 Pro Number: 776858353 Seal Number:
 Total Cartons/Units: 431/895 Total Cube: 539.78 Total Weight(LB): 3609.16
 Ship From: E & E COMPANY LTD- 028372 Shlp To: USL Logistics #2673
 221 Hanson Way Gold Coast
 Woodland, CA 95776 Weston, FL 33331

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Shlp	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
ET3B6HZ	5265014	1306	BB40-955	675716470296 41777732 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
ET3C4QB	5265019	0092	BB40-1279	675716564544 42993735 Gotham Texture Panel	4	2	2	6.81	13.62	0.49	0.98
ET3C4QB	5265019	0092	BB40-1280	675716564551 42993841 Gotham Texture Panel	2	2	1	7.53	7.53	0.58	0.58
ET3C4QB	5265019	0092	BB40-953	675716470272 41777657 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
ET3C4QB	5265019	0092	BB40-954	675716470289 41777695 Gotham Texture Panel	6	2	3	6.81	20.43	0.54	1.62
ET3C9CF	5264443	0359	BB10-3301	086569268051 68358624 F/Q Felicity Comforter	2	2	1	17.63	17.63	3.90	3.90
ET3C9CF	5264443	0359	BB40-1720	675716686543 45041587 Isla Floral Window Panel	4	2	2	3.96	7.92	0.26	0.52
ET3C9CF	5264443	0359	BB40-3398	086569291646 N/A Matteo Sheer	2	2	1	5.95	5.95	0.23	0.23
ET3C9CF	5264443	0359	BB40-3402	086569292278 N/A Matteo Sheer	2	2	1	5.95	5.95	0.23	0.23
ET3C9EE	5265023	0359	BB40-1279	675716564544 42993735 Gotham Texture Panel	2	2	1	6.81	6.81	0.49	0.49
ET3C9EE	5265023	0359	BB40-1280	675716564551 42993841 Gotham Texture Panel	2	2	1	7.53	7.53	0.58	0.58
ET3C9EE	5265023	0359	BB40-954	675716470289 41777695 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
ET3C9EE	5265023	0359	BB40-955	675716470296 41777732 Gotham Texture Panel	8	2	4	6.81	27.24	0.54	2.16
ET3D5RV	5264459	0150	BB30-3316	086569268198 68358679 Ivy Pillow	2	2	1	2.51	2.51	0.92	0.92
ET3D5RV	5264459	0150	BB40-1720	675716686543 45041587 Isla Floral Window Panel	4	2	2	3.96	7.92	0.26	0.52

Shipment Manifest (300040315)

BOL #: 06757163000403158 Customer: BBB Ship To: MIA-VDP
 Carrier: XPO LOGISTICS Ship Date: 12/12/2019 Load Number: MVDP5738219
 Trailer Number: 4635253 Pro Number: 776858353 Seal Number:
 Total Cartons/Units: 431/896 Total Cube: 539.78 Total Weight(LB): 3609.16
 Ship From: E & E COMPANY LTD- 028372 Ship To: USL Logistics #2673
 221 Hanson Way Gold Coast
 Woodland, CA 95776 Weston, FL 33331

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
ET3D5RV	5264459	0150	BB40-2729	086569001269 63594713 St. Thomas Window Panel	2	2	1	1.80	1.80	0.22	0.22
ET3D5RV	5264459	0150	HH10-1766	086569255860 88666491 F/Q Palmetto Bay Comforter Min	1	1	1	13.22	13.22	3.70	3.70
ET3D5RV	5264459	0150	HH10-1767	086569255877 88666507 K Palmetto Bay Comforter Min	1	1	1	15.43	15.43	4.13	4.13
ET3D5SB	5265025	0150	BB40-1279	675716564544 42993735 Gotham Texture Panel	4	2	2	6.81	13.62	0.49	0.98
ET3D5SB	5265025	0150	BB40-955	675716470296 41777732 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
ET3D5SB	5265025	0150	BB40-963	675716470371 41777767 Gotham Texture Panel	2	2	1	7.53	7.53	0.58	0.58
ET3H2QE	5264491	0273	BB30-3314	086569276780 68358723 Kailyn Pillow	2	2	1	1.98	1.98	0.63	0.63
ET3H2QE	5264491	0273	BB40-1721	675716686567 45041594 Isla Floral Window Panel	2	2	1	4.40	4.40	0.26	0.26
ET3H2QE	5264491	0273	BB40-2729	086569001269 63594713 St. Thomas Window Panel	6	2	3	1.80	5.40	0.22	0.66
ET3H2QE	5264491	0273	HH30-1769	086569255891 88666521 Palmetto Bay Square Pillow	2	2	1	4.29	4.29	1.31	1.31
ET3H2VC	5265047	0273	BB40-963	675716470371 41777787 Gotham Texture Panel	10	2	5	7.53	37.65	0.58	2.90
ET3H3PF	5264490	0347	BB40-1720	675716686543 45041587 Isla Floral Window Panel	2	2	1	3.96	3.96	0.26	0.26
ET3H3PF	5264490	0347	BB40-1721	675716686567 45041594 Isla Floral Window Panel	2	2	1	4.40	4.40	0.26	0.26
ET3H3PF	5264490	0347	BB40-2729	086569001269 63594713 St. Thomas Window Panel	2	2	1	1.80	1.80	0.22	0.22

Shipment Manifest (300040315)

BOL #: 06757163000403158 Customer: BBB Ship To: M/A-VDP
 Carrier: XPO LOGISTICS Ship Date: 12/12/2019 Load Number: MVDP5738219
 Trailer Number: 4635253 Pro Number: 776858353 Seal Number:
 Total Cartons/Units: 431/895 Total Cube: 539.78 Total Weight(LB): 3609.16
 Ship From: E & E COMPANY LTD- 028372 Ship To: USL Logistics #2673
 221 Hanson Way Gold Coast
 Woodland, CA 95776 Weston, FL 33331

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
ET3H3PF	5264490	0347	BB40-2730	086569001498 63594720 St. Thomas Window Panel	2	2	1	2.00	2.00	0.22	0.22
ET3H3PF	5264490	0347	BB71-3220	086569193247 57195220 Pet Friends Decal Ceramic Tbh	6	2	3	1.56	4.68	1.06	3.18
ET3H3PF	5264490	0347	BB71-3223	086569193308 67195183 Pet Friends Tissue Cover	2	2	1	7.27	7.27	0.79	0.79
ET3H3PF	5264490	0347	HH30-1769	086569255891 68666521 Palmetto Bay Square Pillow	2	2	1	4.29	4.29	1.31	1.31
ET3H3QX	5265045	0347	BB40-956	675716470302 41777770 Gotham Texture Panel	8	2	4	6.81	27.24	0.54	2.16
ET3J2KM	5264500	1048	BB14-3340	086569280190 68454050 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
ET3J2KM	5264500	1048	BB14-3342	086569280213 68454074 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
ET3J2KM	5264500	1048	BB14-3343	086569280220 68454081 F/Q Lennox Quilt Set	2	2	1	19.62	19.62	1.72	1.72
ET3J2KM	5264500	1048	BB14-3344	086569280237 68454088 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
ET3J2KM	5264500	1048	BB40-1720	675716686543 45041687 Isla Floral Window Panel	6	2	3	3.96	11.88	0.26	0.78
ET3J2KM	5264500	1048	BB40-1721	675716686567 45041684 Isla Floral Window Panel	4	2	2	4.40	8.80	0.26	0.52
ET3J2KM	5264500	1048	BB40-2729	086569001289 63594713 St. Thomas Window Panel	8	2	4	1.80	7.20	0.22	0.88
ET3J2KM	5264500	1048	BB40-2730	086569001498 63594720 St. Thomas Window Panel	12	2	6	2.00	12.00	0.22	1.32
ET3J2KM	5264500	1048	BB41-2738	086569001580 63594782 Nautilus Window Panel	4	2	2	1.69	3.38	0.23	0.46
ET3J2KM	5264500	1048	HH30-1769	086569255891 68666521 Palmetto Bay Square Pillow	2	2	1	4.29	4.29	1.31	1.31

Shipment Manifest (300040315)

BOL #: 06757163000403158 Customer: BBB Ship To: MIA-VDP
 Carrier: XPO LOGISTICS Ship Date: 12/12/2019 Load Number: MVDP5738219
 Trailer Number: 4635253 Pro Number: 776858363 Seal Number:
 Total Cartons/Units: 431/895 Total Cube: 639.78 Total Weight(LB): 3609.16
 Ship From: E & E COMPANY LTD- 028372 Ship To: USL Logistics #2673
 221 Hanson Way Gold Coast
 Woodland, CA 95776 Weston, FL 33331

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
ET3J2KM	5264500	1048	HH30-1771	086569255914 68666545 Palmetto Bay Square Pillow	2	2	1	4.29	4.29	1.31	1.31
ET3J2QG	5265052	1048	BB40-956	675716470302 41777770 Golham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
ET3K9XV	5264522	0213	BB10-3129	086569157454 66934980 K South Bay 8pcs Comforter Set	4	2	2	24.47	48.94	6.79	13.58
ET3K9XV	5264522	0213	BB40-1721	675716686567 45041594 Isla Floral Window Panel	2	2	1	4.40	4.40	0.26	0.26
ET3K9XV	5264522	0213	BB40-3426	086569292216 N/A Rainbow Dot Sheer	2	2	1	4.40	4.40	0.23	0.23
ET3K9XV	5264522	0213	BB41-2738	086569001580 83594782 Nautilus Window Panel	4	2	2	1.69	3.38	0.23	0.46
ET3K9XV	5264522	0213	HH10-1766	086569255860 68666491 F/Q Palmetto Bay Comforter Min	4	1	4	13.22	52.88	3.70	14.80
ET3K9XV	5264522	0213	HH10-1767	086569255877 68666507 K Palmetto Bay Comforter Min	1	1	1	15.43	15.43	4.13	4.13
ET3K9XV	5264522	0213	HH30-1656	086569965394 63654523 Cannon Beach Square Pillow	4	2	2	3.52	7.04	1.56	3.12
ET3K9XV	5264522	0213	HH30-1769	086569255891 68666521 Palmetto Bay Square Pillow	2	2	1	4.29	4.29	1.31	1.31
ET3L2YW	5265377	0213	BB73-2772	086569010377 65747513 Hotel Border Tip Towel	4	4	1	1.14	1.14	0.14	0.14
ET3N2MR	5264953	1125	BB95G- 0062	086569234735 N/A 10X10 Floated Framed Graphic -	4	4	1	7.51	7.51	0.63	0.63
ET3N2MW	5264542	1125	BB10-3243	086569205124 N/A K Isa Comforter Set	2	1	2	20.94	41.88	4.57	9.14
ET3N2MW	5264542	1125	BB14-3338	086569280176 68454038 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
ET3N2MW	5264542	1125	BB14-3339	086569280183 68454043 F/Q Lennox Quilt Set	2	2	1	19.62	19.62	1.72	1.72

Shipment Manifest (300040315)

BOL #: 06757163000403158 Customer: BBB Ship To: MIA-VDP
 Carrier: XPO LOGISTICS Ship Date: 12/12/2019 Load Number: MVDP5738219
 Trailer Number: 4635253 Pro Number: 776858353 Seal Number:
 Total Cartons/Units: 431/895 Total Cube: 539.78 Total Weight(LB): 3609.16
 Ship From: E & E COMPANY LTD- 028372 Ship To: USL Logistics #2673
 221 Hanson Way Gold Coast
 Woodland, CA 95776 Weston, FL 33331

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
ET3N2MW	5264542	1125	BB14-3344	086569280237 68454098 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
ET3N2MW	5264542	1125	BB40-1720	675716686543 45041587 Isia Floral Window Panel	4	2	2	3.96	7.92	0.26	0.52
ET3N2MW	5264542	1125	BB40-2729	086569001269 63594713 St. Thomas Window Panel	6	2	3	1.80	5.40	0.22	0.66
ET3N2MW	5264542	1125	HH10-1653	086569965264 63654592 K Cannon Beach Comforter Set	2	1	2	17.19	34.38	4.48	8.96
ET3N2MW	5264542	1125	HH10-1766	086569255860 6866491 F/Q Palmetto Bay Comforter Min	2	1	2	13.22	26.44	3.70	7.40
ET3N3MZ	5264545	0424	BB10-3128	086569157447 66634973 Q South Bay 8pcs Comforter Set	2	2	1	22.48	22.48	6.06	6.06
ET3N3MZ	5264545	0424	BB10-3129	086569157454 66634980 K South Bay 8pcs Comforter Set	8	2	4	24.47	97.88	6.79	27.16
ET3N3MZ	5264545	0424	BB10-3242	086569205117 N/A Q Isa Comforter Set	2	1	2	19.84	39.68	4.26	8.52
ET3N3MZ	5264545	0424	BB14-3342	086569280213 68454074 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
ET3N3MZ	5264545	0424	BB14-3343	086569280220 68454081 F/Q Lennox Quilt Set	2	2	1	19.62	19.62	1.72	1.72
ET3N3MZ	5264545	0424	BB40-2729	086569001269 63594713 St. Thomas Window Panel	16	2	8	1.80	14.40	0.22	1.76
ET3N3MZ	5264545	0424	BB41-2738	086569001580 63594782 Nautilus Window Panel	4	2	2	1.69	3.38	0.23	0.46
ET3N3MZ	5264545	0424	HH10-1766	086569255860 6866491 F/Q Palmetto Bay Comforter Min	2	1	2	13.22	26.44	3.70	7.40
ET3N3MZ	5264545	0424	HH30-1656	086569965394 63654523 Cannon Beach Square Pillow	2	2	1	3.52	3.52	1.56	1.56
ET3P7EE	5264558	0285	BB10-3128	086569157447 66634973 Q South Bay 8pcs Comforter Set	4	2	2	22.48	44.96	6.06	12.12

Shipment Manifest (300040315)

BOL #: 06757163000403158 Customer: BBB Ship To: MIA-VDP
 Carrier: XPO LOGISTICS Ship Date: 12/12/2019 Load Number: MVDP5738219
 Trailer Number: 4635253 Pro Number: 776858353 Seal Number:
 Total Cartons/Units: 431/895 Total Cube: 539.78 Total Weight(LB): 3609.16
 Ship From: E & E COMPANY LTD- 028372 Ship To: USL Logistics #2673
 221 Hanson Way Gold Coast
 Woodland, CA 95776 Weston, FL 33331

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
ET3P7EE	5264558	0285	BB10-3129	086569167454 66634980 K South Bay 8pcs Comforter Set	2	2	1	24.47	24.47	6.79	6.79
ET3P7EE	5264558	0285	BB10-3243	086569205124 N/A K Isa Comforter Set	1	1	1	20.94	20.94	4.57	4.57
ET3P7EE	5264558	0285	BB40-2729	086569001269 63594713 St. Thomas Window Panel	2	2	1	1.80	1.80	0.22	0.22
ET3P7EE	5264558	0285	BB41-2738	086569001580 63594782 Nautilus Window Panel	4	2	2	1.69	3.38	0.23	0.46
ET3P7EE	5264558	0285	HH10-1653	086569965264 63654592 K Cannon Beach Comforter Set	2	1	2	17.19	34.38	4.48	8.96
ET3P7EE	5264558	0285	HH30-1769	086569255891 68666521 Palmetto Bay Square Pillow	2	2	1	4.29	4.29	1.31	1.31
ET3P7FX	5265086	0285	BB40-955	675716470296 41777732 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
ET3P7FX	5265086	0285	BB40-956	675716470302 41777770 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
ET3P7FX	5265086	0285	BB40-963	675716470371 41777787 Gotham Texture Panel	2	2	1	7.53	7.53	0.58	0.58
ET3Q3CM	5265392	0518	BB73-2772	086569010377 65747513 Hotel Border Tip Towel	4	4	1	1.14	1.14	0.14	0.14
ET3Q3DD	5264562	0518	BB40-2729	086569001269 63594713 St. Thomas Window Panel	6	2	3	1.80	5.40	0.22	0.66
ET3Q3DD	5264562	0518	BB41-2738	086569001580 63594782 Nautilus Window Panel	2	2	1	1.69	1.69	0.23	0.23
ET3Q3DD	5264562	0518	HH10-1767	086569255877 68666507 K Palmetto Bay Comforter Min	1	1	1	15.43	15.43	4.13	4.13
ET3Q3DD	5264562	0518	HH11-1768	086569255884 68666514 Palmetto Bay Euro Sham	2	2	1	1.87	1.87	0.45	0.45

Shipment Manifest (300040315)

BOL #: 06757163000403158 Customer: BBB Ship To: MIA-VDP
 Carrier: XPO LOGISTICS Ship Date: 12/12/2019 Load Number: MVDP5738219
 Trailer Number: 4635253 Pro Number: 776858353 Seal Number:
 Total Cartons/Units: 431/895 Total Cube: 539.78 Total Weight(LB): 3609.16
 Ship From: E & E COMPANY LTD- 028372 Ship To: USL Logistics #2673
 221 Hanson Way Gold Coast
 Woodland, CA 95776 Weston, FL 33331

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
ET3Q3FS	5265089	0518	BB40-1279	675716564544 42993735 Gotham Texture Panel	8	2	4	6.81	27.24	0.49	1.96
ET3R9ZQ	5267135	0146	BB10-3242	086569205117 N/A Q Isa Comforter Set	1	1	1	19.84	19.84	4.26	4.26
ET3R9ZQ	5267135	0146	BB20-3308	086569268129 68358655 F Ivy Sheet Set	2	2	1	6.94	6.94	0.49	0.49
ET3R9ZQ	5267135	0146	BB40-3260	086569219626 67551606 Lora Sheer Pair	20	4	5	5.95	29.75	0.71	3.55
ET3R9ZQ	5267135	0146	BB40-3268	086569219701 67551682 Corvin Sheer Pair	12	4	3	7.71	23.13	0.85	2.55
ET3R9ZQ	5267135	0146	BB41-2738	086569001580 63594782 Nautilus Window Panel	2	2	1	1.69	1.69	0.23	0.23
ET3R9ZQ	5267135	0146	HH10-1663	086569965264 63654592 K Cannon Beach Comforter Set	1	1	1	17.19	17.19	4.48	4.48
ET3R9ZQ	5267135	0146	HH10-1766	086569255860 68666491 F/Q Palmetto Bay Comforter Min	2	1	2	13.22	26.44	3.70	7.40
ET3S5QY	5264581	0100	BB10-3243	086569205124 N/A K Isa Comforter Set	2	1	2	20.94	41.88	4.57	9.14
ET3S5QY	5264581	0100	BB10-3301	086569268051 68358624 F/Q Felicity Comforter	2	2	1	17.63	17.63	3.90	3.90
ET3S5QY	5264581	0100	BB20-3308	086569268129 68358655 F Ivy Sheet Set	2	2	1	6.94	6.94	0.49	0.49
ET3S5QY	5264581	0100	BB20-3312	086569266842 68358747 F Kallyn Sheet Set	2	2	1	6.94	6.94	0.49	0.49
ET3S5QY	5264581	0100	HH10-1767	086569255877 6866507 K Palmetto Bay Comforter Min	1	1	1	15.43	15.43	4.13	4.13
ET3S5QY	5264581	0100	HH11-1768	086569255884 6866514 Palmetto Bay Euro Sham	2	2	1	1.87	1.87	0.45	0.45
ET3S5QY	5264581	0100	HH30-1769	086569255891 6866521 Palmetto Bay Square Pillow	2	2	1	4.29	4.29	1.31	1.31

Shipment Manifest (300040315)

BOL #: 06757163000403158 Customer: BBB Ship To: MIA-VDP
 Carrier: XPO LOGISTICS Ship Date: 12/12/2019 Load Number: MVDP5738219
 Trailer Number: 4635253 Pro Number: 776858353 Seal Number:
 Total Cartons/Units: 431/895 Total Cube: 539.78 Total Weight(LB): 3609.16
 Ship From: E & E COMPANY LTD- 028372 Ship To: USL Logistics #2673
 221 Hanson Way Gold Coast
 Woodland, CA 95776 Weston, FL 33331

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
ET3S6QY	5264581	0100	HH30-1771	086569255914 68666545 Palmetto Bay Square Pillow	2	2	1	4.29	4.29	1.31	1.31
ET3V9GL	5264636	0385	BB41-2738	086569001580 63594782 Nautilus Window Panel	6	2	3	1.69	5.07	0.23	0.69
ET3V9GL	5264636	0385	BB71-3229	086569194497 67194667 Cane Wastebasket	8	2	4	13.00	52.00	1.39	5.56
ET3V9GL	5264636	0385	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	6	2	3	2.22	6.66	0.11	0.33
ET3V9HJ	5265115	0385	BB40-1279	675716564544 42993735 Gotham Texture Panel	2	2	1	6.81	6.81	0.49	0.49
ET3W7XW	5265114	0197	BB40-963	675716470371 41777787 Gotham Texture Panel	4	2	2	7.53	15.06	0.58	1.16
ET3W8AN	5264644	0197	BB10-3243	086569205124 N/A K Isa Comforter Set	2	1	2	20.94	41.88	4.57	9.14
ET3W8AN	5264644	0197	BB14-3340	086569280190 68454050 K Lennix Quilt Set	4	2	2	23.58	47.16	1.91	3.82
ET3X8UL	5264959	1195	BB95C-0052	086569166715 N/A Art Thin Morning Palms Emb8X28	8	4	2	11.02	22.04	2.18	4.36
ET3X8UN	5264649	1195	BB10-3128	086569157447 66634973 Q South Bay 8pcs Comforter Set	2	2	1	22.48	22.48	6.06	6.06
ET3X8UN	5264649	1195	BB10-3129	086569157454 66634980 K South Bay 8pcs Comforter Set	2	2	1	24.47	24.47	6.79	6.79
ET3X8UN	5264649	1195	BB10-3296	086569266590 68358570 T/TXL Ivy Comforter	2	2	1	15.65	15.65	4.03	4.03
ET3X8UN	5264649	1195	BB40-2729	086569001269 63594713 St. Thomas Window Panel	2	2	1	1.80	1.80	0.22	0.22
ET3X8UN	5264649	1195	BB40-3210	086569172860 N/A Sandbar Window Panel	4	2	2	4.32	8.64	0.34	0.68
ET3X8ZE	5265125	1195	BB40-1213	675716548209 42993711 Gotham Texture Panel	2	2	1	6.81	6.81	0.49	0.49

Shipment Manifest (300040315)

BOL #: 06757163000403158 Customer: BBB Ship To: MIA-VDP
 Carrier: XPO LOGISTICS Ship Date: 12/12/2019 Load Number: MVDP5738219
 Trailer Number: 4635253 Pro Number: 776858353 Seal Number:
 Total Cartons/Units: 431/895 Total Cube: 539.78 Total Weight(LB): 3609.16
 Ship From: E & E COMPANY LTD- 028372 Ship To: USL Logistics #2673
 221 Hanson Way Gold Coast
 Woodland, CA 95776 Weston, FL 33331

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
ET3X8ZE	5265125	1195	BB40-954	675716470289 41777695 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
ET3X9AG	5265411	1195	BB73-2772	086569010377 65747513 Hotel Border Tip Towel	4	4	1	1.14	1.14	0.14	0.14
ET3Z4PQ	5264673	1304	BB14-3340	086569280190 68454050 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
ET3Z4PQ	5264673	1304	BB14-3343	086569280220 68454081 F/Q Lennox Quilt Set	2	2	1	19.62	19.62	1.72	1.72
ET3Z4PQ	5264673	1304	BB40-2729	086569001269 63594713 St. Thomas Window Panel	12	2	6	1.80	10.80	0.22	1.32
ET3Z4PQ	5264673	1304	HH10-1653	086569965264 63654592 K Cannon Beach Comforter Set	1	1	1	17.19	17.19	4.46	4.48
ET3Z4PQ	5264673	1304	HH10-1766	086569255860 68666491 F/Q Palmetto Bay Comforter Min	2	1	2	13.22	26.44	3.70	7.40
ET3Z4SN	5265137	1304	BB40-1213	675716548209 42993711 Gotham Texture Panel	4	2	2	6.81	13.62	0.49	0.98
ET4A3MH	5264687	0046	BB30-3314	086569276780 68358723 Kailyn Pillow	4	2	2	1.98	3.96	0.53	1.06
ET4A3MH	5264687	0046	BB40-2729	086569001269 63594713 St. Thomas Window Panel	2	2	1	1.80	1.80	0.22	0.22
ET4A3NB	5265150	0046	BB40-1213	675716548209 42993711 Gotham Texture Panel	4	2	2	6.81	13.62	0.49	0.98
ET4A3NB	5265150	0046	BB40-1215	675716548223 42993827 Gotham Texture Panel	30	2	15	7.47	112.05	0.55	8.25
ET4A3NB	5265150	0046	BB40-1279	675716564544 42993735 Gotham Texture Panel	2	2	1	6.81	6.81	0.49	0.49
ET4A3NB	5265150	0046	BB40-955	675716470296 41777732 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
ET4B7AL	5264696	1110	BB10-3242	086569205117 N/A Q Isa Comforter Set	3	1	3	19.84	59.52	4.26	12.78

Shipment Manifest (300040315)

BOL #: 06757163000403158 Customer: BBB Ship To: MIA-VDP
 Carrier: XPO LOGISTICS Ship Date: 12/12/2019 Load Number: MVDP5738219
 Trailer Number: 4635253 Pro Number: 776858353 Seal Number:
 Total Cartons/Units: 431/895 Total Cube: 639.78 Total Weight(LB): 3609.16
 Ship From: E & E COMPANY LTD- 028372 Ship To: USL Logistics #2673
 221 Harison Way Gold Coast
 Woodland, CA 95776 Weston, FL 33331

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
ET4B7CG	5265159	1110	BB40-1215	675716548223 42993827 Gotham Texture Panel	12	2	6	7.47	44.82	0.55	3.30
ET4B7CG	5265159	1110	BB40-1279	675716564544 42993735 Gotham Texture Panel	6	2	3	6.81	20.43	0.49	1.47
ET4C2QP	5265165	0213	BB40-1213	675716548209 42993711 Gotham Texture Panel	2	2	1	6.81	8.81	0.49	0.49
ET4C2QP	5265165	0213	BB40-1279	675716564544 42993735 Gotham Texture Panel	4	2	2	6.81	13.62	0.49	0.98
ET4C2QP	5265165	0213	BB40-1280	675716564551 42993841 Gotham Texture Panel	2	2	1	7.53	7.53	0.58	0.58
ET4C2QP	5265165	0213	BB40-956	675716470302 41777770 Gotham Texture Panel	6	2	3	6.81	20.43	0.54	1.62
ET4C2QP	5265165	0213	BB40-963	675716470371 41777787 Gotham Texture Panel	2	2	1	7.53	7.53	0.58	0.58
ET4C7HX	5264710	0034	BB20-3310	086569268143 68358716 T Kailyn Sheet Set	2	2	1	5.51	5.51	0.36	0.36
ET4C7HX	5264710	0034	BB40-1721	675716686567 45041594 Isla Floral Window Panel	4	2	2	4.40	8.80	0.26	0.52
ET4C7HX	5264710	0034	BB41-2738	086569001580 63594782 Nautilus Window Panel	2	2	1	1.69	1.69	0.23	0.23
ET4C7HX	5264710	0034	BB71-2689	086569917331 62242877 Marble Soap Dish	4	2	2	1.19	2.38	0.06	0.12
ET4C7HX	5264710	0034	BB71-3373	086569286338 68864756 Isabel Tumbler	6	2	3	1.32	3.96	0.19	0.57
ET4C7LR	5265164	0034	BB40-1213	675716548209 42993711 Gotham Texture Panel	10	2	5	6.81	34.05	0.49	2.45
ET4C7LR	5265164	0034	BB40-954	675716470289 41777895 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
ET4C7LR	5265164	0034	BB40-956	675716470302 41777770 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08

Shipment Manifest (300040315)

BOL #: 06757163000403158 Customer: BBB Ship To: MIA-VDP
 Carrier: XPO LOGISTICS Ship Date: 12/12/2019 Load Number: MVDP5738219
 Trailer Number: 4635253 Pro Number: 776858353 Seal Number:
 Total Cartons/Unfs: 431/895 Total Cube: 639.78 Total Weight(LB): 3609.16
 Ship From: E & E COMPANY LTD- 028372 Ship To: USL Logistics #2673
 221 Hanson Way Gold Coast
 Woodland, CA 95776 Weston, FL 33331

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
ET4C7LR	5265164	0034	BB40-963	675716470371 41777787 Gotham Texture Panel	8	2	4	7.53	30.12	0.58	2.32
ET4C7MZ	5265429	0034	BB73-2772	086569010377 65747513 Hotel Border Tip Towel	8	4	2	1.14	2.28	0.14	0.28
ET4G2SF	5265186	0846	BB40-1213	675716548209 42993711 Gotham Texture Panel	8	2	4	6.81	27.24	0.49	1.96
ET4G2SF	5265186	0846	BB40-1215	675716548223 42993827 Gotham Texture Panel	12	2	6	7.47	44.82	0.55	3.30
ET4G2SF	5265186	0846	BB40-1279	675716564544 42993735 Gotham Texture Panel	6	2	3	6.81	20.43	0.49	1.47
ET4S8MJ	5264823	0291	BB10-3128	086569157447 66634973 Q South Bay 8pcs Comforter Set	2	2	1	22.48	22.48	6.06	6.06
ET4S8MJ	5264823	0291	BB10-3297	086569266613 68358587 F/Q Ivy Comforter	2	2	1	20.06	20.06	4.43	4.43
ET4S8MJ	5264823	0291	BB14-3342	086569280213 68454074 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
ET4S8MJ	5264823	0291	HH30-1770	086569259307 68666538 Palmetto Bay Oblong Pillow	2	2	1	3.96	3.96	0.95	0.95
ET4S8PC	5265203	0291	BB40-954	675716470289 41777695 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
ET4X4UP	5265208	0454	BB40-1213	675716548209 42993711 Gotham Texture Panel	2	2	1	6.81	6.81	0.49	0.49
ET4X4UP	5265208	0454	BB40-1215	675716548223 42993827 Gotham Texture Panel	2	2	1	7.47	7.47	0.55	0.55
ET4X4UP	5265208	0454	BB40-1279	675716564544 42993735 Gotham Texture Panel	2	2	1	6.81	6.81	0.49	0.49
ET4X4UP	5265208	0454	BB40-956	675716470302 41777770 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
ET4X4UP	5265208	0454	BB40-963	675716470371 41777787 Gotham Texture Panel	2	2	1	7.53	7.53	0.58	0.58

Shipment Manifest (300040315)

BOL #:	08757163000403158	Customer:	BBB	Ship To:	MIA-VDP
Carrier:	XPO LOGISTICS	Ship Date:	12/12/2019	Load Number:	MVDP5738219
Trailer Number:	4635253	Pro Number:	776858353	Seal Number:	
Total Cartons/Units:	431/895	Total Cube:	539.78	Total Weight(LB):	3609.16
Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To:	USL Logistics #2673 Gold Coast Weston, FL 33331		

<u>Customer PO No.</u>	<u>E&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>
ET4Z8CN	5264842	1272	BB40-2729	086569001269 63594713 St. Thomas Window Panel	2	2	1	1.80	1.80	0.22	0.22
ET4Z8DR	5265221	1272	BB40-1215	675716548223 42993827 Gotham Texture Panel	4	2	2	7.47	14.94	0.55	1.10
ET4Z8DR	5265221	1272	BB40-954	675716470289 41777695 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
ET5C3VT	5265235	1132	BB40-1213	675716548209 42993711 Gotham Texture Panel	4	2	2	6.81	13.62	0.49	0.98
ET5C3VT	5265235	1132	BB40-1215	675716548223 42993827 Gotham Texture Panel	2	2	1	7.47	7.47	0.55	0.55
ET5C3WC	5266756	1132	BB10-3128	086569157447 66634973 Q South Bay 8pcs Comforter Set	2	2	1	22.48	22.48	6.06	6.06
ET5C3WC	5266756	1132	BB14-3340	086569280190 68454050 K Lennox Quilt Set	6	2	3	23.58	70.74	1.91	5.73
ET5C3WC	5266756	1132	BB40-3260	086569219628 67551606 Lora Sheer Pair	4	4	1	5.95	5.95	0.71	0.71
ET5C3WC	5266756	1132	BB40-3268	086569219701 87551682 Corvin Sheer Pair	8	4	2	7.71	15.42	0.85	1.70
ET5C3WC	5266756	1132	BB41-2738	086569001580 63594782 Nautilus Window Panel	2	2	1	1.69	1.69	0.23	0.23
ET5C3WC	5266756	1132	HH10-1652	086569965226 63654585 Q Cannon Beach Comforter Set	2	1	2	14.72	29.44	0.94	1.88
ET5C3WC	5266756	1132	HH30-1769	086569255891 68666521 Palmetto Bay Square Pillow	4	2	2	4.29	8.58	1.31	2.62
ET5C4BB	5265493	1132	BB73-2770	086569010315 65747490 Hotel Border Bath Towel	8	4	2	5.51	11.02	0.63	1.26
ET5D2FD	5267149	0055	BB10-3242	086569206117 N/A Q Isa Comforter Set	1	1	1	19.84	19.84	4.26	4.26
ET5D2FD	5267149	0055	BB10-3243	086569206124 N/A K Isa Comforter Set	1	1	1	20.94	20.94	4.57	4.57

Shipment Manifest (300040315)

BOL #: 06757163000403158 Customer: BBB Ship To: MIA-VDP
 Carrier: XPO LOGISTICS Ship Date: 12/12/2019 Load Number: MVDP5738219
 Trailer Number: 4635253 Pro Number: 776858353 Seal Number:
 Total Cartons/Units: 431/895 Total Cube: 539.78 Total Weight(LB): 3609.16
 Ship From: E & E COMPANY LTD- 028372 Ship To: USL Logistics #2673
 221 Hanson Way Gold Coast
 Woodland, CA 95776 Weston, FL 33331

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
ET5D2FD	5267149	0055	BB14-3339	086569280183 88454043 F/Q Lennox Quilt Set	2	2	1	19.62	19.62	1.72	1.72
ET5D2FD	5267149	0055	BB40-1720	675716686543 45041587 Isla Floral Window Panel	6	2	3	3.96	11.88	0.26	0.78
ET5D2FD	5267149	0055	BB40-3280	086569219626 67551606 Lora Sheer Pair	20	4	5	5.95	29.75	0.71	3.55
ET5D2FD	5267149	0055	BB40-3268	086569219701 67551682 Corvin Sheer Pair	8	4	2	7.71	15.42	0.85	1.70
ET5D2FD	5267149	0055	BB73-2706	08656933652 62242790 Marble Finger Tip	4	4	1	1.14	1.14	0.14	0.14
ET5D2FD	5267149	0055	HH10-1767	086569255877 68666507 K Palmetto Bay Comforter Min	1	1	1	15.43	15.43	4.13	4.13
ET6D2JE	5265239	0055	BB40-1215	675716548223 42993827 Gotham Texture Panel	6	2	3	7.47	22.41	0.55	1.65
ET5D2JE	5265239	0055	BB40-1280	675716564551 42993841 Gotham Texture Panel	2	2	1	7.53	7.53	0.58	0.58
ET5D2JE	5265239	0055	BB40-955	675716470296 41777732 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
ET5D2JE	5265239	0055	BB40-956	675716470302 41777770 Gotham Texture Panel	8	2	4	6.81	27.24	0.54	2.16
ET5D2JE	5265239	0055	BB40-963	675716470371 41777787 Gotham Texture Panel	4	2	2	7.53	15.06	0.58	1.16
ET5L8LM	5265309	0128	BB40-1215	675716548223 42993827 Gotham Texture Panel	12	2	6	7.47	44.82	0.55	3.30
ET5L8LM	5265309	0128	BB40-954	675716470289 41777695 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
ET5N8BU	5265318	0579	BB40-1213	675716548209 42993711 Gotham Texture Panel	4	2	2	6.81	13.62	0.49	0.98
ET5N8BU	5265318	0579	BB40-1215	675716548223 42993827 Gotham Texture Panel	4	2	2	7.47	14.94	0.55	1.10

Shipment Manifest (300040315)

BOL #: 06757163000403158 Customer: BBB Ship To: MIA-VDP
 Carrier: XPO LOGISTICS Ship Date: 12/12/2019 Load Number: MVDP5738219
 Trailer Number: 4635253 Pro Number: 776858353 Seal Number:
 Total Cartons/Units: 431/895 Total Cube: 539.78 Total Weight(LB): 3609.16
 Ship From: E & E COMPANY LTD- 028372 Ship To: USL Logistics #2673
 221 Hanson Way Gold Coast
 Woodland, CA 95776 Weston, FL 33331

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
ET5N8BU	5265318	0579	BB40-963	675716470371 41777787 Gotham Texture Panel	2	2	1	7.53	7.53	0.58	0.58
ET5N8JX	5267178	0579	BB14-3343	086569280220 68454081 F/Q Lennox Quilt Set	4	2	2	19.62	39.24	1.72	3.44
ET5N8JX	5267178	0579	BB14-3344	086569280237 68454098 K Lennox Quilt Set	4	2	2	23.58	47.16	1.91	3.82
ET5N8JX	5267178	0579	BB40-3268	086569219701 67551682 Corvln Sheer Pair	8	4	2	7.71	15.42	0.85	1.70
ET5P7JY	5267184	0059	BB10-3242	086569205117 N/A Q Isa Comforter Set	3	1	3	19.84	59.52	4.26	12.78
ET5P7JY	5267184	0059	BB10-3243	086569205124 N/A K Isa Comforter Set	2	1	2	20.94	41.88	4.57	9.14
ET5P7JY	5267184	0059	BB40-1716	675716686475 45041625 Aria Stamp Window Panel	2	2	1	3.63	3.63	0.22	0.22
ET5P7JY	5267184	0059	BB40-3260	086569219626 67551606 Lora Sheer Pair	8	4	2	5.95	11.90	0.71	1.42
ET5P7JY	5267184	0059	BB40-3268	086569219701 67551682 Corvin Sheer Pair	24	4	6	7.71	46.26	0.85	5.10
ET5P7LC	5266323	0059	BB40-954	675716470289 41777695 Gotham Texture Panel	8	2	4	6.81	27.24	0.54	2.16
ET5P7LC	5266323	0059	BB40-966	675716470302 41777770 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08



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 03/25/2020		
Freight Claim # 9397495 Carrier 16449 ABF Pro/Tracking# 155047011 Store LEXINGTON Bed Bath & Beyond #167 3220 NICHOLASVILLE RD, STE 175 LEXINGTON KY 40503		Pro/Pickup Date 12/19/2019 Delivery Date 01/20/2020 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4991893 FC C/B Inv Dte 12/19/2019	PO/Reference# ET7W8QR	Internal Cl# 1069703		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569110930	PET FRIENDS SC	D	1	\$12.10
Total Extended Cost				\$12.10
Freight Charge				\$0.85
Total Chargeback Amount				\$12.95

*12/19/2019
ABF
04278*

Date: 12/19/2019 9:44:32 AM

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: 08757163000404278

 (402)06757163000404278


SHIP TO
 Name: Bed Bath & Beyond #2875 Location #: CIN-VDP
 Address: c/o Demar Logistics
 376 East Lies Road, CIN-VDP
 City/State/Zip: Carol Stream, IL 60188
 CID#: MVDP5748103 FOB:
 Dept: _____

CARRIER NAME: ABF Freight
 Responsible Acct.No:
 Trailer number: 501834
 Seal number(s):
 SCAC: ABFS
 Pro Number: 156047011

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

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

SPECIAL INSTRUCTIONS:
 BB & B Vendor #: 028372
 MVDP5748103

Appointment Time 
 A **155 047 011**
 P
 Driver signature only acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of Uniform Freight Bill of Lading and ABF's tariffs.

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
ET7W8QR	12	62.12	Y	N
ET7Z5QU	2	8.83	Y	N
ET8A8YY	7	47.85	Y	N
ET8A9DR	1	5.51	Y	N
ET8C4RF	31	184.46	Y	N
ET8C7EV	37	285.27	Y	N
ET8C9NN	44	242.44	Y	N
ET8G9LS	3	13.47	Y	N
ET8H8QK	12	69.40	Y	N
ET8H8SZ	1	5.07	Y	N
ET8J3YN	1	5.51	Y	N
ET8J3YW	8	41.53	Y	N
ET8N9BF	3	20.31	Y	N

 **5**

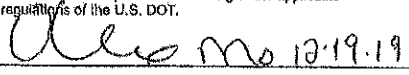
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

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

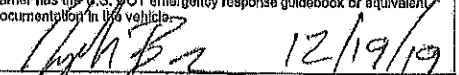
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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.
 12/19/19

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

SHIPPER SIGNATURE
 12/19/19

Date: 12/19/2019 9:44:32 AM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 08767163000404278	
Name: E & E COMPANY LTD - 028372 Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/>		 (402)06767163000404278	
SHIP TO		CARRIER NAME: ABF Freight	
Name: Bed Bath & Beyond #2675 Location #: CIN-VDP Address: c/o Demar Logistics 376 East Lies Road, CIN-VDP City/State/Zip: Carol Stream, IL 60188 CID#: MVDP5748103 FOB: <input type="checkbox"/> Dept: _____		Responsible Acct.No: Trailer number: 501634 Seal number(s):	
THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: ABFS	
Name: Bed Bath & Beyond c/o Address: Berman Blake Associates PO Box 9202 City/State/Zip: Old Bethpage, NY 11804-9002		Pro Number: 155047011 Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372 MVDP5748103		Prepaid: _____ Collect: X 3rd Party: _____ <input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
		Driver Departure Time	
		AM PM	

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
ET8N9CJ	1	5.51	Y	N	
ET8P9LB	5	22.29	Y	N	
ET8S6RC	1	5.07	Y	N	
ET8T9NF	1	8.04	Y	N	
ET8T9PA	9	61.09	Y	N	
ET8T9SC	1	5.51	Y	N	
ET8U4XA	1	19.62	Y	N	
ET8U6BU	2	10.58	Y	N	
ET8U6ZE	7	36.48	Y	N	
ET8V8EA	1	11.02	Y	N	
ET8V8EQ	5	22.71	Y	N	
ET8V8HU	2	10.58	Y	N	
ET8Z7DX	13	61.73	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. <div style="text-align: right;">Shipper Signature</div>
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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: <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 <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: 12/19/2019 9:44:32 AM

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: 06757163000404278



(402)06757163000404278

SHIP TO

Name: Bed Bath & Beyond #2675 Location #: CIN-VDP
 Address: c/o Demar Logistics
 376 East Lies Road, CIN-VDP
 City/State/Zip: Carol Stream, IL 60188
 CID#: MVDP5748103 FOB:
 Dept:

CARRIER NAME: ABF Freight

Responsible Acct.No:
 Trailer number: 501634
 Seal number(s):

SCAC: ABFS
 Pro Number: 155047011

THIRD PARTY FREIGHT CHARGES BILL TO:

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

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

Prepaid: Collect: X 3rd Party:

SPECIAL INSTRUCTIONS:

BB & B Vendor # : 028372
 MVDP5748103

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
ET8Z7FZ	1	5.51	Y	N	
ET9A8GJ	2	4.18	Y	N	
ET9A6KJ	3	9.69	Y	N	
ET9F4NL	1	3.96	Y	N	
ET9H6VL	5	22.73	Y	N	
ET9H6YV	2	7.16	Y	N	
ET9J2XQ	8	49.13	Y	N	
ET9J3JF	1	8.04	Y	N	
ET9J3LQ	3	11.33	Y	N	
ET9L6NV	5	23.25	Y	N	
ET9L9AL	1	23.58	Y	N	
ET9M2LT	1	5.51	Y	N	
ET9N7DH	1	11.02	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: 12/19/2019 9:44:32 AM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000404278	
Name: E & E COMPANY LTD - 028372	Address: 221 Hanson Way	 (402)06757163000404278	
City/State/Zip: Woodland, CA 95776	SID#: _____		
FOB: <input type="checkbox"/>			
SHIP TO		CARRIER NAME: ABF Freight	
Name: Bed Bath & Beyond #2675	Location #: CIN-VDP	Responsible Acct.No:	
Address: c/o Demar Logistics	376 East Lies Road, CIN-VDP	Trailer number: 501634	
City/State/Zip: Carol Stream, IL 80188	CID#: MVDP5748103	Seal number(s):	
Dept: _____		SCAC: ABFS	
		Pro Number: 155047011	
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	Prepaid: _____ Collect: <input checked="" type="checkbox"/> 3rd Party: _____	
	PO Box 9202		
City/State/Zip: Old Bethpage, NY 11804-9002	<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading		
SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5748103	Appointment Time	Actual Driver Arrival Time	Driver Departure Time
	AM _____ PM _____	AM _____ PM _____	AM _____ PM _____

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
ET9P5KW	1	2.09	Y	N	
ET9P5QJ	10	49.05	Y	N	
ET9P9YZ	2	7.16	Y	N	
ET9Q2CB	7	31.33	Y	N	
ET9Q3CJ	3	12.23	Y	N	
ET9Q4MS	3	21.15	Y	N	
ET9Q4TS	19	152.03	Y	N	
ET9R5VF	2	18.76	Y	N	
ET9T3BX	6	19.78	Y	N	
ET9T3EG	2	6.65	Y	N	
Grand Total	300	1777.31			

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

SHIP FROM		Bill of Lading Number: 06757163000404278		
Name: E & E COMPANY LTD - 028372 Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/>		 (402)06757163000404278		
SHIP TO		CARRIER NAME: ABF Freight		
Name: Bed Bath & Beyond #2675 Location #: CIN-VDP Address: c/o Demar Logistics 376 East Lles Road, CIN-VDP City/State/Zip: Carol Stream, IL 60188 CID#: MVDP5748103 FOB: <input type="checkbox"/> Dept: _____		Responsible Acct.No: Trailer number: 501634 Seal number(s): SCAC: ABFS Pro Number: 155047011		
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
Name: Bed Bath & Beyond c/o Address: Berman Blake Associates PO Box 9202 City/State/Zip: Old Bethpage, NY 11804-9002				
SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372 MVDP5748103		Prepaid: Collect: X 3rd Party: <input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading		
		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
		AM PM	AM PM	AM PM

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	CUBE	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
4	Pallet			200.00		Pallet	150390.4	70
		73	ctns	364.18		Bath Accessories	49470	100
		23	ctns	55.45		Bath Towel, Beach Towel	49390	175
		13	ctns	255.47		Comforters, Bedspreads	49017	200
		4	ctns	38.12		Framed Goods	76580 Sub 5	125
		123	ctns	793.23		Panels, Valances	49390	175
		5	ctns	10.96		Pillows, Cushions	149269	250
		24	ctns	114.86		Rugs	70970-5	125
		2	ctns	11.02		Sheet Set & Pillowcase	49390	175
		33	ctns	134.02		Shower curtain	49385	77.5
4		300		1977.31		Grand Total		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."		COD Amount: _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).			
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.		Shipper Signature _____	
Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	
		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.	

Shipment Manifest (300040427)

BOL #:	06757183000404278	Customer:	BBB	Ship To:	CIN-VDP
Carrier:	ABF Freight	Ship Date:	12/19/2019	Load Number:	MVDP5748103
Trailer Number:	501634	Pro Number:	155047011	Seal Number:	
Total Cartons/Units:	300/885	Total Cube:	226.57	Total Weight(LB):	1777.31
Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To:	Bed Bath & Beyond #2675 C/O Demar Logistics Carol Stream, IL 60188		

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
ET7W8QR	5276381	0167	BB40-3268	086569219701 87551682 Corvin Sheer Pair	8	4	2	7.71	15.42	0.85	1.70
ET7W8QR	5276381	0167	BB70-2698	086569920027 82122917 Marble Shower Curtain	4	2	2	3.41	6.82	0.26	0.52
ET7W8QR	5276381	0167	BB70-3017	086569110930 67240333 Pet Friends Shower Curtain	2	2	1	2.20	2.20	0.30	0.30
ET7W8QR	5276381	0167	BB71-2480	675716905750 60498157 All Glass Jar Glass Jar Medium	4	2	2	5.54	11.08	0.52	1.04
ET7W8QR	5276381	0167	BB71-3220	086569193247 67195220 Pet Friends Debal Ceramlc Tbh	2	2	1	1.56	1.56	1.06	1.06
ET7W8QR	5276381	0167	BB71-3221	086569193254 67195206 Pet Friends Tumbler	2	2	1	1.32	1.32	1.10	1.10
ET7W8QR	5276381	0167	BB71-3223	086569193308 67195183 Pet Friends Tissue Cover	2	2	1	7.27	7.27	0.79	0.79
ET7W8QR	5276381	0167	BB71-3224	086569193315 67195176 Pet Friends Wastebasket	2	2	1	11.90	11.90	1.78	1.78
ET7W8QR	5276381	0167	BB72-2707	086569933676 82238977 Marble Bath Rug	2	2	1	4.55	4.55	0.44	0.44
ET7Z5QU	5276401	0501	BB70-2698	086569920027 82122917 Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
ET7Z5QU	5276401	0501	BB73-3383	086569286437 88680091 Isabel Bath Towel	4	4	1	5.42	5.42	0.63	0.63
ET8A8YY	5276417	0091	BB10-3243	086569205124 N/A K Isa Comforter Set	1	1	1	20.94	20.94	4.57	4.57
ET8A8YY	5276417	0091	BB40-3268	086569219701 87551682 Corvin Sheer Pair	8	4	2	7.71	15.42	0.85	1.70
ET8A8YY	5276417	0091	BB71-2481	675716905774 60498164 All Glass Jar Glass Jar small	6	2	3	3.09	9.27	0.27	0.81
ET8A8YY	5276417	0091	BB71-3441	086569295453 88664886 Dawn Guest Towel Tray	2	2	1	2.22	2.22	0.11	0.11

Shipment Manifest (300040427)

BOL #: 06757163000404278 Customer: BBB Ship To: CIN-VDP
 Carrier: ABF Freight Ship Date: 12/19/2019 Load Number: MVDP5748103
 Trailer Number: 501634 Pro Number: 165047011 Seal Number:
 Total Cartons/Units: 300/885 Total Cube: 226.57 Total Weight(LB): 1777.31
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2675
 221 Hanson Way C/O Demar Logistics
 Woodland, CA 95776 Carol Stream, IL 60188

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
ET8A9DR	5276946	0091	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	2	2	1	5.61	5.61	0.36	0.36
ET8C4RF	5272827	0091	BB40-3260	086569219626 67551606 Lora Sheer Pair	4	4	1	5.95	5.95	0.71	0.71
ET8C4RF	5272686	0167	BB40-3260	086569219626 67551606 Lora Sheer Pair	4	4	1	5.95	5.95	0.71	0.71
ET8C4RF	5272773	0293	BB40-3260	086569219626 67551606 Lora Sheer Pair	4	4	1	5.95	5.95	0.71	0.71
ET8C4RF	5272820	0351	BB40-3260	086569219626 67551606 Lora Sheer Pair	4	4	1	5.95	5.95	0.71	0.71
ET8C4RF	5272830	0363	BB40-3260	086569219626 67551606 Lora Sheer Pair	4	4	1	5.95	5.95	0.71	0.71
ET8C4RF	5272840	0375	BB40-3260	086569219626 67551606 Lora Sheer Pair	16	4	4	5.95	23.80	0.71	2.84
ET8C4RF	5272853	0390	BB40-3260	086569219626 67551606 Lora Sheer Pair	4	4	1	5.95	5.95	0.71	0.71
ET8C4RF	5272856	0395	BB40-3260	086569219626 67551606 Lora Sheer Pair	4	4	1	5.95	5.95	0.71	0.71
ET8C4RF	5272881	0425	BB40-3260	086569219626 67551606 Lora Sheer Pair	8	4	2	5.95	11.90	0.71	1.42
ET8C4RF	5272906	0452	BB40-3260	086569219626 67551606 Lora Sheer Pair	4	4	1	5.95	5.95	0.71	0.71
ET8C4RF	5272914	0462	BB40-3260	086569219626 67551606 Lora Sheer Pair	4	4	1	5.95	5.95	0.71	0.71
ET8C4RF	5272947	0501	BB40-3260	086569219626 67551606 Lora Sheer Pair	4	4	1	5.95	5.95	0.71	0.71
ET8C4RF	5272956	0512	BB40-3260	086569219626 67551606 Lora Sheer Pair	4	4	1	5.95	5.95	0.71	0.71
ET8C4RF	5273003	0564	BB40-3260	086569219626 67551606 Lora Sheer Pair	8	4	2	5.95	11.90	0.71	1.42
ET8C4RF	5273039	0618	BB40-3260	086569219626 67551606 Lora Sheer Pair	4	4	1	5.95	5.95	0.71	0.71
ET8C4RF	5273071	0768	BB40-3260	086569219626 67551606 Lora Sheer Pair	4	4	1	5.95	5.95	0.71	0.71
ET8C4RF	5273091	0800	BB40-3260	086569219626 67551606 Lora Sheer Pair	4	4	1	5.95	5.95	0.71	0.71

Shipment Manifest (300040427)

BOL #: 06757163000404278 Customer: BBB Ship To: CIN-VDP
 Carrier: ABF Freight Ship Date: 12/19/2019 Load Number: MVDP6748103
 Trailer Number: 501634 Pro Number: 155047011 Seal Number:
 Total Cartons/Units: 300/885 Total Cube: 226.57 Total Weight(LB): 1777.31
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2675
 221 Hanson Way C/O Demar Logistics
 Woodland, CA 95776 Carol Stream, IL 60188

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
ET8C4RF	5273102	0814	BB40-3260	086569219626 67551606 Lora Sheer Pair	8	4	2	5.95	11.90	0.71	1.42
ET8C4RF	5273105	0817	BB40-3260	086569219626 67551606 Lora Sheer Pair	4	4	1	5.95	5.95	0.71	0.71
ET8C4RF	5273178	1053	BB40-3260	086569219626 67551606 Lora Sheer Pair	4	4	1	5.95	5.95	0.71	0.71
ET8C4RF	5273183	1060	BB40-3260	086569219626 67551606 Lora Sheer Pair	4	4	1	5.95	5.95	0.71	0.71
ET8C4RF	5273251	1145	BB40-3260	086569219626 67551606 Lora Sheer Pair	4	4	1	5.95	5.95	0.71	0.71
ET8C4RF	5273278	1182	BB40-3260	086569219626 67551606 Lora Sheer Pair	4	4	1	5.95	5.95	0.71	0.71
ET8C4RF	5273321	1242	BB40-3260	086569219626 67551606 Lora Sheer Pair	8	4	2	5.95	11.90	0.71	1.42
ET8C7EV	5273467	0091	BB40-3268	086569219701 67551682 Corvin Sheer Pair	4	4	1	7.71	7.71	0.85	0.85
ET8C7EV	5273522	0167	BB40-3268	086569219701 67551682 Corvin Sheer Pair	4	4	1	7.71	7.71	0.85	0.85
ET8C7EV	5273602	0293	BB40-3268	086569219701 67551682 Corvin Sheer Pair	4	4	1	7.71	7.71	0.85	0.85
ET8C7EV	5273608	0301	BB40-3268	086569219701 67551682 Corvin Sheer Pair	4	4	1	7.71	7.71	0.85	0.85
ET8C7EV	5273646	0351	BB40-3268	086569219701 67551682 Corvin Sheer Pair	4	4	1	7.71	7.71	0.85	0.85
ET8C7EV	5273654	0363	BB40-3268	086569219701 67551682 Corvin Sheer Pair	8	4	2	7.71	15.42	0.85	1.70
ET8C7EV	5273663	0375	BB40-3268	086569219701 67551682 Corvin Sheer Pair	8	4	2	7.71	15.42	0.85	1.70
ET8C7EV	5273674	0390	BB40-3268	086569219701 67551682 Corvin Sheer Pair	4	4	1	7.71	7.71	0.85	0.85
ET8C7EV	5273677	0395	BB40-3268	086569219701 67551682 Corvin Sheer Pair	4	4	1	7.71	7.71	0.85	0.85
ET8C7EV	5273695	0425	BB40-3268	086569219701 67551682 Corvin Sheer Pair	16	4	4	7.71	30.84	0.85	3.40
ET8C7EV	5273712	0452	BB40-3268	086569219701 67551682 Corvin Sheer Pair	4	4	1	7.71	7.71	0.85	0.85

Shipment Manifest (300040427)

BOL #:	06757163000404278	Customer:	BBB	Ship To:	CIN-VDP
Carrier:	ABF Freight	Ship Date:	12/19/2019	Load Number:	MVDP6748103
Trailer Number:	501634	Pro Number:	166047011	Seal Number:	
Total Cartons/Unlts:	300/885	Total Cube:	226.57	Total Weight(LB):	1777.31
Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To:	Bed Bath & Beyond #2675 C/O Demar Logistics Carol Stream, IL 60188		

<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>
ET8C7EV	5273719	0462	BB40-3268	086569219701 67551682 Corvin Sheer Pair	4	4	1	7.71	7.71	0.85	0.85
ET8C7EV	5273746	0501	BB40-3268	086569219701 67551682 Corvin Sheer Pair	12	4	3	7.71	23.13	0.85	2.55
ET8C7EV	5273788	0564	BB40-3268	086569219701 67551682 Corvin Sheer Pair	4	4	1	7.71	7.71	0.85	0.85
ET8C7EV	5273841	0768	BB40-3268	086569219701 67551682 Corvin Sheer Pair	16	4	4	7.71	30.84	0.85	3.40
ET8C7EV	5273857	0800	BB40-3268	086569219701 67551682 Corvin Sheer Pair	4	4	1	7.71	7.71	0.85	0.85
ET8C7EV	5273866	0814	BB40-3268	086569219701 67551682 Corvin Sheer Pair	4	4	1	7.71	7.71	0.85	0.85
ET8C7EV	5273868	0817	BB40-3268	086569219701 67551682 Corvin Sheer Pair	8	4	2	7.71	15.42	0.85	1.70
ET8C7EV	5273919	1053	BB40-3268	086569219701 67551682 Corvin Sheer Pair	12	4	3	7.71	23.13	0.85	2.55
ET8C7EV	5273923	1060	BB40-3268	086569219701 67551682 Corvin Sheer Pair	4	4	1	7.71	7.71	0.85	0.85
ET8C7EV	5273924	1061	BB40-3268	086569219701 67551682 Corvin Sheer Pair	8	4	2	7.71	15.42	0.85	1.70
ET8C7EV	5273990	1182	BB40-3268	086569219701 67551682 Corvin Sheer Pair	4	4	1	7.71	7.71	0.85	0.85
ET8C7EV	5274022	1242	BB40-3268	086569219701 67551682 Corvin Sheer Pair	4	4	1	7.71	7.71	0.85	0.85
ET8C9NN	5274165	0091	BB40-3264	086569219664 67551644 Turin Leaf Sheer Pair	8	4	2	5.51	11.02	0.71	1.42
ET8C9NN	5274228	0167	BB40-3264	086569219664 67551644 Turin Leaf Sheer Pair	12	4	3	5.51	16.53	0.71	2.13
ET8C9NN	5274320	0293	BB40-3264	086569219664 67551644 Turin Leaf Sheer Pair	16	4	4	5.51	22.04	0.71	2.84
ET8C9NN	5274326	0301	BB40-3264	086569219664 67551644 Turin Leaf Sheer Pair	8	4	2	5.51	11.02	0.71	1.42
ET8C9NN	5274368	0351	BB40-3264	086569219664 67551644 Turin Leaf Sheer Pair	8	4	2	5.51	11.02	0.71	1.42

Shipment Manifest (300040427)

BOL #: 06757163000404278 Customer: BBB Ship To: CIN-VDP
 Carrier: ABF Freight Ship Date: 12/19/2019 Load Number: MVDP6748103
 Trailer Number: 501634 Pro Number: 155047011 Seal Number:
 Total Cartons/Units: 300/885 Total Cube: 226.57 Total Weight(LB): 1777.31
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2675
 221 Hanson Way C/O Demar Logistics
 Woodland, CA 95776 Carol Stream, IL 60188

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
ET8C9NN	5274378	0363	BB40-3264	086569219664 67551644 Turin Leaf Sheer Pair	4	4	1	5.51	5.51	0.71	0.71
ET8C9NN	5274389	0375	BB40-3264	086569219664 67551644 Turin Leaf Sheer Pair	4	4	1	5.51	5.51	0.71	0.71
ET8C9NN	5274402	0390	BB40-3264	086569219664 67551644 Turin Leaf Sheer Pair	8	4	2	5.51	11.02	0.71	1.42
ET8C9NN	5274406	0395	BB40-3264	086569219664 67551644 Turin Leaf Sheer Pair	8	4	2	5.51	11.02	0.71	1.42
ET8C9NN	5274432	0425	BB40-3264	086569219664 67551644 Turin Leaf Sheer Pair	20	4	5	5.51	27.55	0.71	3.55
ET8C9NN	5274457	0452	BB40-3264	086569219664 67551644 Turin Leaf Sheer Pair	4	4	1	5.51	5.51	0.71	0.71
ET8C9NN	5274465	0462	BB40-3264	086569219664 67551644 Turin Leaf Sheer Pair	8	4	2	5.51	11.02	0.71	1.42
ET8C9NN	5274500	0501	BB40-3264	086569219664 67551644 Turin Leaf Sheer Pair	4	4	1	5.51	5.51	0.71	0.71
ET8C9NN	5274510	0512	BB40-3264	086569219664 67551644 Turin Leaf Sheer Pair	4	4	1	5.51	5.51	0.71	0.71
ET8C9NN	5274523	0526	BB40-3264	086569219664 67551644 Turin Leaf Sheer Pair	4	4	1	5.51	5.51	0.71	0.71
ET8C9NN	5274558	0564	BB40-3264	086569219664 67551644 Turin Leaf Sheer Pair	4	4	1	5.51	5.51	0.71	0.71
ET8C9NN	5274596	0618	BB40-3264	086569219664 67551644 Turin Leaf Sheer Pair	4	4	1	5.51	5.51	0.71	0.71
ET8C9NN	5274642	0800	BB40-3264	086569219664 67551644 Turin Leaf Sheer Pair	4	4	1	5.51	5.51	0.71	0.71
ET8C9NN	5274652	0814	BB40-3264	086569219664 67551644 Turin Leaf Sheer Pair	4	4	1	5.51	5.51	0.71	0.71

Shipment Manifest (300040427)

BOL #: 06757163000404278 Customer: BBB Ship To: CIN-VDP
 Carrier: ABF Freight Ship Date: 12/19/2019 Load Number: MVDP5748103
 Trailer Number: 501634 Pro Number: 155047011 Seal Number:
 Total Cartons/Units: 300/885 Total Cube: 226.57 Total Weight(LB): 1777.31
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2675
 221 Hanson Way C/O Demar Logistics
 Woodland, CA 95776 Carol Stream, IL 60188

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
ET8C9NN	5274712	1053	BB40-3264	086569219664 67551644 Turin Leaf Sheer Pair	16	4	4	5.51	22.04	0.71	2.84
ET8C9NN	5274716	1060	BB40-3264	086569219664 67551644 Turin Leaf Sheer Pair	4	4	1	5.51	5.51	0.71	0.71
ET8C9NN	5274717	1061	BB40-3264	086569219664 67551644 Turin Leaf Sheer Pair	8	4	2	5.51	11.02	0.71	1.42
ET8C9NN	5274796	1182	BB40-3264	086569219664 67551644 Turin Leaf Sheer Pair	8	4	2	5.51	11.02	0.71	1.42
ET8C9NN	5274834	1242	BB40-3264	086569219664 67551644 Turin Leaf Sheer Pair	4	4	1	5.51	5.51	0.71	0.71
ET8G9LS	5276474	1145	BB40-3268	086569219701 67551682 Corvin Sheer Pair	4	4	1	7.71	7.71	0.85	0.85
ET8G9LS	5276474	1145	BB72-3218	086569192608 67195237 Pet Friends Bath Rug	2	2	1	4.62	4.62	0.44	0.44
ET8G9LS	5276474	1145	BB73-3217	086569192592 67195169 Pet Friends Tip Towel	4	4	1	1.14	1.14	0.14	0.14
ET8H8QK	5276485	0293	BB14-3337	086569280169 68454029 F/Q Lennox Quilt Set	2	2	1	19.62	19.62	1.72	1.72
ET8H8QK	5276485	0293	BB30-3314	086569276780 68358723 Kallyn Pillow	2	2	1	1.98	1.98	0.53	0.53
ET8H8QK	5276485	0293	BB40-3268	086569219701 67551682 Corvin Sheer Pair	4	4	1	7.71	7.71	0.85	0.85
ET8H8QK	5276485	0293	BB70-2698	086569920027 62122917 Marble Shower Curtain	4	2	2	3.41	6.82	0.26	0.52
ET8H8QK	5276485	0293	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	2	2	1	3.09	3.09	0.27	0.27
ET8H8QK	5276485	0293	BB71-2687	086569917256 62242707 Marble TBH	2	2	1	1.43	1.43	0.09	0.09
ET8H8QK	5276485	0293	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	2	2	1	2.96	2.96	0.13	0.13

Shipment Manifest (300040427)

BOL #: 06757163000404276 Customer: BBB Ship To: CIN-VDP
 Carrier: ABF Freight Ship Date: 12/19/2019 Load Number: MVDP5748103
 Trailer Number: 501634 Pro Number: 155047011 Seal Number:
 Total Cartons/Units: 300/885 Total Cube: 226.57 Total Weight(LB): 1777.31
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2675
 221 Hanson Way C/O Demar Logistics
 Woodland, CA 95776 Carol Stream, IL 60188

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
ET8H8QK	5276485	0293	BB71-3442	086569295460 68664893 Dawn Wastebasket	2	2	1	12.14	12.14	1.45	1.45
ET8H8QK	5276485	0293	BB72-2707	086569933676 62238977 Marble Bath Rug	6	2	3	4.55	13.65	0.44	1.32
ET8H8SZ	5276983	0293	BB72-2773	086569010384 66165286 Hotel Border Bath Rug	2	2	1	5.07	5.07	0.46	0.46
ET8J3YN	5276971	0363	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	2	2	1	5.51	5.51	0.36	0.36
ET8J3YW	5276489	0363	BB10-3296	086569266590 68358570 T/TXL Ivy Comforter	2	2	1	15.65	15.65	4.03	4.03
ET8J3YW	5276489	0363	BB20-3306	086569268105 68368631 T Ivy Sheet Set	2	2	1	5.51	5.51	0.36	0.36
ET8J3YW	5276489	0363	BB70-2698	086569920027 62122917 Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
ET8J3YW	5276489	0363	BB71-2480	675716905750 60496157 All Glass Jar Glass Jar Medium	2	2	1	5.54	5.54	0.52	0.52
ET8J3YW	5276489	0363	BB71-2481	675716905774 60496184 All Glass Jar Glass Jar small	2	2	1	3.09	3.09	0.27	0.27
ET8J3YW	5276489	0363	BB71-3220	086569193247 67195220 Pet Friends Decal Ceramic Tbh	2	2	1	1.56	1.56	1.06	1.06
ET8J3YW	5276489	0363	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	2	2	1	2.22	2.22	0.11	0.11
ET8J3YW	5276489	0363	BB72-2707	086569933676 62238977 Marble Bath Rug	2	2	1	4.55	4.55	0.44	0.44
ET8N9BF	5276533	1053	BB71-3223	086569193308 67195183 Pet Friends Tissue Cover	2	2	1	7.27	7.27	0.79	0.79
ET8N9BF	5276533	1053	BB71-3224	086569193315 67195176 Pet Friends Wastebasket	2	2	1	11.90	11.90	1.78	1.78
ET8N9BF	5276533	1053	BB73-3385	086569286451 68680114 Isabel Tip Towel	4	4	1	1.14	1.14	0.14	0.14

Shipment Manifest (300040427)

BOL #: 06757163000404278 Customer: BBB Ship To: CIN-VDP
 Carrier: ABF Freight Ship Date: 12/19/2019 Load Number: MVDP5746103
 Trailer Number: 501634 Pro Number: 155047011 Seal Number:
 Total Cartons/Units: 300/885 Total Cube: 226.57 Total Weight(LB): 1777.31
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2675
 221 Hanson Way C/O Demar Logistics
 Woodland, CA 95776 Carol Stream, IL 60188

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
ET8N9CJ	5276990	1053	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	2	2	1	5.51	5.51	0.36	0.36
ET8P9LB	5276545	1060	BB70-2698	086569920027 62122917 Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
ET8P9LB	5276545	1060	BB71-3220	086569193247 67195220 Pet Friends Decal Ceramic Tbh	2	2	1	1.56	1.56	1.06	1.06
ET8P9LB	5276545	1060	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	2	2	1	2.96	2.96	0.13	0.13
ET8P9LB	5276545	1060	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	2	2	1	2.22	2.22	0.11	0.11
ET8P9LB	5276545	1060	BB71-3442	086569295460 68664893 Dawn Wastebasket	2	2	1	12.14	12.14	1.45	1.45
ET8S6RC	5277007	1060	BB72-2773	086569010384 66165286 Hotel Border Bath Rug	2	2	1	5.07	5.07	0.46	0.46
ET8T9NF	5276081	0462	BB95C-0048	086569166463 67034345 Art Ochre Bloom 30X30	2	2	1	8.04	8.04	2.50	2.50
ET8T9PA	5276590	0462	BB10-3296	086569266590 68358570 T/TXL Ivy Comforter	2	2	1	15.65	15.65	4.03	4.03
ET8T9PA	5276590	0462	BB14-3340	086569280190 68454050 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
ET8T9PA	5276590	0462	BB30-3314	086569276780 68358723 Kallyn Pillow	2	2	1	1.98	1.98	0.53	0.53
ET8T9PA	5276590	0462	BB30-3315	086569268181 68358693 Felicity Pillow	2	2	1	1.98	1.98	0.81	0.81
ET8T9PA	5276590	0462	BB71-2480	675716905750 60496157 All Glass Jar Glass Jar Medium	2	2	1	5.54	5.54	0.52	0.52
ET8T9PA	5276590	0462	BB71-2481	675716905774 60496164 All Glass Jar Glass Jar small	8	2	4	3.09	12.36	0.27	1.08
ET8T9SC	5277008	0462	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	2	2	1	5.51	5.51	0.36	0.36

Shipment Manifest (300040427)

BOL #: 06757163000404278 Customer: BBB Ship To: GIN-VDP
 Carrier: ABF Freight Ship Date: 12/19/2019 Load Number: MVDP6748103
 Trailer Number: 501634 Pro Number: 155047011 Seal Number:
 Total Cartons/Units: 300/885 Total Cube: 226.57 Total Weight(LB): 1777.31
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2575
 221 Hanson Way C/O Demar Logistics
 Woodland, CA 95776 Carol Stream, IL 60188

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
ET8U4XA	5276197	0768	BB14-3337	086569280169 68454029 F/Q Lennox Quilt Set	2	2	1	19.62	19.62	1.72	1.72
ET8U5BU	5277016	0768	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	2	2	1	5.51	5.51	0.36	0.36
ET8U6BU	5277016	0768	BB72-2773	086569010384 66165286 Hotel Border Bath Rug	2	2	1	5.07	5.07	0.46	0.46
ET8U5ZE	5276199	0800	BB10-3296	086569266590 68358570 T/TXL Ivy Comforter	2	2	1	15.65	15.65	4.03	4.03
ET8U5ZE	5276199	0800	BB20-3310	086569268143 68358716 T Kallyn Sheet Set	2	2	1	5.51	5.51	0.36	0.36
ET8U5ZE	5276199	0800	BB71-2481	675716905774 60496164 All Glass Jar Glass Jar small	8	2	4	3.09	12.36	0.27	1.08
ET8U5ZE	5276199	0800	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	2	2	1	2.96	2.96	0.13	0.13
ET8V8EA	5276086	0817	BB95G-0060	086569225108 N/A 20X16 Double Mat - Beach Life	4	4	1	11.02	11.02	1.74	1.74
ET8V8EQ	5276207	0817	BB70-3017	086569110930 67240333 Pet Friends Shower Curtain	2	2	1	2.20	2.20	0.30	0.30
ET8V8EQ	5276207	0817	BB71-3224	086569193315 67195176 Pet Friends Wastebasket	2	2	1	11.90	11.90	1.78	1.78
ET8V8EQ	5276207	0817	BB73-3215	086569185822 67195145 Pet Friends Bath Towel	4	4	1	5.42	5.42	0.63	0.63
ET8V8EQ	5276207	0817	BB73-3216	086569192486 67195152 Pet Friends Hand Towel	4	4	1	2.05	2.05	0.25	0.25
ET8V8EQ	5276207	0817	BB73-3217	086569192592 67195169 Pet Friends Tip Towel	4	4	1	1.14	1.14	0.14	0.14
ET8V8HU	5277018	0817	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	2	2	1	5.51	5.51	0.36	0.36

Shipment Manifest (300040427)

BOL #: 06757163000404278 Customer: BBB Shlp To: CIN-VDP
 Carrier: ABF Freight Shlp Date: 12/19/2019 Load Number: MVDP5748103
 Trailer Number: 501634 Pro Number: 155047011 Seal Number:
 Total Cartons/Units: 300/885 Total Cube: 226.57 Total Weight(LB): 1777.31
 Shlp From: E & E COMPANY LTD- 028372 Shlp To: Bed Bath & Beyond #2675
 221 Hanson Way C/O Demar Logistics
 Woodland, CA 95776 Carol Stream, IL 60188

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
ET8V8HU	5277018	0817	BB72-2773	086569010384 68186286 Hotel Border Bath Rug	2	2	1	5.07	5.07	0.46	0.46
ET8Z7DX	5276219	1061	BB70-2698	086569920027 62122917 Marble Shower Curtain	4	2	2	3.41	6.82	0.26	0.52
ET8Z7DX	5276219	1061	BB71-2481	675718905774 60496164 All Glass Jar Glass Jar small	4	2	2	3.09	6.18	0.27	0.54
ET8Z7DX	5276219	1061	BB71-2691	086569917355 62242853 Marble Wastebasket	2	2	1	12.34	12.34	1.80	1.80
ET8Z7DX	5276219	1061	BB71-3219	086569192615 67195213 Pet Friends Lotion Pump	2	2	1	1.50	1.50	1.47	1.47
ET8Z7DX	5276219	1061	BB71-3224	086569193315 67195176 Pet Friends Wastebasket	2	2	1	11.90	11.90	1.78	1.78
ET8Z7DX	5276219	1061	BB71-3372	086569286321 68664749 Isabel Toothbrush Holder	2	2	1	1.80	1.80	0.21	0.21
ET8Z7DX	5276219	1061	BB72-2707	086569933676 62238977 Marble Bath Rug	4	2	2	4.55	9.10	0.44	0.88
ET8Z7DX	5276219	1061	BB72-3218	086569192608 67195237 Pet Friends Bath Rug	2	2	1	4.62	4.62	0.44	0.44
ET8Z7DX	5276219	1061	BB73-2704	086569933621 62242776 Marble Bath Towel	4	4	1	5.42	5.42	0.83	0.83
ET8Z7DX	5276219	1061	BB73-3216	086569192486 67195152 Pet Friends Hand Towel	4	4	1	2.05	2.05	0.25	0.25
ET8Z7FZ	5277042	1061	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	2	2	1	5.51	5.51	0.36	0.36
ET9A6GJ	5276644	1242	BB71-2180	675716828219 47103320 Mimosa Lotion Pump	2	2	1	1.96	1.96	0.28	0.28
ET9A6GJ	5276644	1242	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	2	2	1	2.22	2.22	0.11	0.11
ET9A6KJ	5277043	1242	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	2	2	1	5.51	5.51	0.36	0.36

Shipment Manifest (300040427)

BOL #: 08757163000404278 Customer: BBB Ship To: CIN-VDP
 Carrier: ABF Freight Ship Date: 12/19/2019 Load Number: MVDP5748103
 Trailer Number: 501634 Pro Number: 155047011 Seal Number:
 Total Cartons/Units: 300/886 Total Cube: 226.57 Total Weight(LB): 1777.31
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2675
 221 Hanson Way C/O Demar Logistics
 Woodland, CA 95776 Carol Stream, IL 60188

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
ET9A6KJ	5277043	1242	BB73-2771	086569010322 65747506 Hotel Border Hand Towel	8	4	2	2.09	4.18	0.25	0.50
ET9F4NL	5276227	0351	BB70-3361	086569286980 68534066 Adlna Shower Curtain	2	2	1	3.96	3.96	0.28	0.28
ET9H6VL	5276682	0395	BB71-2480	675716905760 60496157 All Glass Jar Glass Jar Medium	2	2	1	5.54	5.54	0.52	0.52
ET9H6VL	5276682	0395	BB71-2686	086569017249 62242691 Marble Lotion Pump	2	2	1	1.66	1.66	0.12	0.12
ET9H6VL	5276682	0395	BB71-2691	086569017355 62242653 Marble Wastebasket	2	2	1	12.34	12.34	1.80	1.80
ET9H6VL	5276682	0395	BB73-3384	086569286444 68680107 Isabel Hand Towel	4	4	1	2.05	2.05	0.25	0.25
ET9H6VL	5276682	0395	BB73-3385	086569286451 68680114 Isabel Tip Towel	4	4	1	1.14	1.14	0.14	0.14
ET9H6YV	5277054	0395	BB72-2773	086569010384 66165286 Hotel Border Bath Rug	2	2	1	5.07	5.07	0.46	0.46
ET9H6YV	5277054	0395	BB73-2771	086569010322 65747506 Hotel Border Hand Towel	4	4	1	2.09	2.09	0.25	0.25
ET9J2XQ	5276681	0375	BB40-3268	086569219701 67551682 Corvin Sheer Pair	4	4	1	7.71	7.71	0.85	0.85
ET9J2XQ	5276681	0375	BB71-2481	675716906774 60496164 All Glass Jar Glass jar small	4	2	2	3.09	6.18	0.27	0.54
ET9J2XQ	5276681	0375	BB71-2686	086569017249 62242691 Marble Lotion Pump	2	2	1	1.66	1.66	0.12	0.12
ET9J2XQ	5276681	0375	BB71-2691	086569017355 62242653 Marble Wastebasket	2	2	1	12.34	12.34	1.80	1.80
ET9J2XQ	5276681	0375	BB71-3442	086569295460 68664893 Dawn Wastebasket	2	2	1	12.14	12.14	1.45	1.45
ET9J2XQ	5276681	0375	BB72-2707	086569033676 62238977 Marble Bath Rug	4	2	2	4.55	9.10	0.44	0.88

Shipment Manifest (300040427)

BOL #: 06757163000404278 Customer: BBB Ship To: CIN-VDP
 Carrier: ABF Freight Ship Date: 12/19/2019 Load Number: MVDP6748103
 Trailer Number: 601634 Pro Number: 155047011 Seal Number:
 Total Cartons/Units: 300/385 Total Cube: 228.57 Total Weight(LB): 1777.31
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2675
 221 Hanson Way C/O Demar Logistics
 Woodland, CA 95776 Carol Stream, IL 60188

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
ET9J3JF	5276087	0301	BB95C-0048	086569166463 67034345 Art Ochre Bloom 30X30	2	2	1	8.04	8.04	2.50	2.50
ET9J3LQ	5276690	0301	BB70-2698	086569920027 62122917 Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
ET9J3LQ	5276690	0301	BB70-3361	086569286980 68534066 Adlna Shower Curtain	4	2	2	3.96	7.92	0.28	0.56
ET9L6NV	5277057	0167	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	4	2	2	5.51	11.02	0.36	0.72
ET9L6NV	5277057	0167	BB72-2773	086569010384 66165286 Hotel Border Bath Rug	4	2	2	5.07	10.14	0.46	0.92
ET9L6NV	5277057	0167	BB73-2771	086569010322 65747506 Hotel Border Hand Towel	4	4	1	2.09	2.09	0.25	0.25
ET9L9AL	5276714	0526	BB14-3340	086569280190 68464050 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
ET9M2LT	5277065	0526	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	2	2	1	5.51	5.51	0.36	0.36
ET9N7DH	5276094	0618	BB95G-0060	086569226108 N/A 20X16 Double Mat - Beach Life	4	4	1	11.02	11.02	1.74	1.74
ET9P5KW	5277061	0452	BB73-2771	086569010322 65747506 Hotel Border Hand Towel	4	4	1	2.09	2.09	0.25	0.25
ET9P5QJ	5276248	0452	BB70-3017	086569110930 67240333 Pet Friends Shower Curtain	2	2	1	2.20	2.20	0.30	0.30
ET9P5QJ	5276248	0452	BB70-3213	086569193230 67240340 Bergen Shower Curtain	2	2	1	5.31	5.31	0.36	0.36
ET9P5QJ	5276248	0452	BB71-2481	675716905774 60498164 All Glass Jar Glass Jar small	6	2	3	3.09	9.27	0.27	0.81
ET9P5QJ	5276248	0452	BB71-3220	086569193247 67196220 Pet Friends Decal Ceramic Tbh	2	2	1	1.56	1.56	1.06	1.06

Shipment Manifest (300040427)

BOL #: 06757163000404278 Customer: BBB Ship To: CIN-VDP
 Carrier: ABF Freight Ship Date: 12/19/2019 Load Number: MVDP5748103
 Trailer Number: 501634 Pro Number: 155047011 Seal Number:
 Total Cartons/Units: 300/885 Total Cube: 225.57 Total Weight(LB): 1777.31
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2675
 221 Hanson Way C/O Demar Logistics
 Woodland, CA 95776 Carol Stream, IL 60188

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
ET9P5QJ	5276248	0452	BB71-3224	086569193315 67195176 Pet Friends Wastebasket	2	2	1	11.90	11.90	1.78	1.78
ET9P5QJ	5276248	0452	BB71-3442	086569295460 68664893 Dawn Wastebasket	2	2	1	12.14	12.14	1.45	1.45
ET9P5QJ	5276248	0452	BB72-3218	086569192606 67195237 Pet Friends Bath Rug	2	2	1	4.62	4.62	0.44	0.44
ET9P5QJ	5276248	0452	BB73-3216	086569192486 67195152 Pet Friends Hand Towel	4	4	1	2.05	2.05	0.25	0.25
ET9P9YZ	5277072	0425	BB72-2773	086569010384 66165286 Hotel Border Bath Rug	2	2	1	5.07	5.07	0.46	0.46
ET9P9YZ	5277072	0425	BB73-2771	086569010322 65747506 Hotel Border Hand Towel	4	4	1	2.09	2.09	0.25	0.25
ET9Q2CB	5276734	0425	BB30-3316	086569268198 68358679 Ivy Pillow	2	2	1	2.51	2.51	0.92	0.92
ET9Q2CB	5276734	0425	BB70-3017	086569110930 67240333 Pet Friends Shower Curtain	4	2	2	2.20	4.40	0.30	0.60
ET9Q2CB	5276734	0425	BB71-2480	675716905750 60496157 All Glass Jar Glass Jar Medium	2	2	1	5.54	5.54	0.52	0.52
ET9Q2CB	5276734	0425	BB71-3220	086569193247 67195220 Pet Friends Decal Ceramic Tbh	2	2	1	1.56	1.56	1.06	1.06
ET9Q2CB	5276734	0425	BB71-3224	086569193315 67195176 Pet Friends Wastebasket	2	2	1	11.90	11.90	1.78	1.78
ET9Q2CB	5276734	0425	BB73-2704	086569933621 62242776 Marble Bath Towel	4	4	1	5.42	5.42	0.63	0.63
ET9Q3CJ	5277069	0390	BB72-2773	086569010384 66165286 Hotel Border Bath Rug	4	2	2	5.07	10.14	0.46	0.92
ET9Q3CJ	5277069	0390	BB73-2771	086569010322 65747506 Hotel Border Hand Towel	4	4	1	2.09	2.09	0.25	0.25
ET9Q4MS	5276326	0390	BB40-1280	675716564551 42993841 Gotham Texture Panel	2	2	1	7.53	7.53	0.58	0.58

Shipment Manifest (300040427)

BOL #: 06757163000404278	Customer: BBB	Ship To: CIN-VDP
Carrier: ABF Freight	Ship Date: 12/19/2019	Load Number: MVDP5748103
Trailer Number: 501634	Pro Number: 155047011	Seal Number:
Total Cartons/Units: 300/885	Total Cube: 228.57	Total Weight(LB): 1777.31
Ship From: E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To: Bed Bath & Beyond #2675 C/O Demar Logistics Carol Stream, IL 60188	

<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>
ET9Q4MS	5276326	0390	BB40-954	675716470289 41777695 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
ET9Q4MS	5276326	0390	BB40-956	675716470302 41777770 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
ET9Q4TS	5276741	0390	BB10-3242	086569205117 N/A Q Isa Comforter Set	2	1	2	19.84	39.68	4.26	8.52
ET9Q4TS	5276741	0390	BB10-3243	086569205124 N/A K Isa Comforter Set	2	1	2	20.94	41.88	4.57	9.14
ET9Q4TS	5276741	0390	BB14-3337	086569280169 68454029 F/Q Lennox Quilt Set	2	2	1	19.62	19.62	1.72	1.72
ET9Q4TS	5276741	0390	BB30-3316	086569268198 68358679 Ivy Pillow	2	2	1	2.51	2.51	0.92	0.92
ET9Q4TS	5276741	0390	BB40-3260	086569219626 67551606 Lora Sheer Pair	4	4	1	5.95	5.95	0.71	0.71
ET9Q4TS	5276741	0390	BB70-3017	086569110930 67240333 Pet Friends Shower Curtain	2	2	1	2.20	2.20	0.30	0.30
ET9Q4TS	5276741	0390	BB71-2185	675716828264 47103283 Mimosa Wastebasket	2	2	1	8.37	8.37	1.31	1.31
ET9Q4TS	5276741	0390	BB71-2481	675716905774 60496164 All Glass Jar Glass Jar small	4	2	2	3.09	6.18	0.27	0.54
ET9Q4TS	5276741	0390	BB71-3220	086569193247 67195220 Pet Friends Decal Ceramic Tbh	2	2	1	1.56	1.56	1.06	1.06
ET9Q4TS	5276741	0390	BB71-3223	086569193308 67195183 Pet Friends Tissue Cover	2	2	1	7.27	7.27	0.79	0.79
ET9Q4TS	5276741	0390	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	2	2	1	2.22	2.22	0.11	0.11
ET9Q4TS	5276741	0390	BB72-3218	086569192608 67195237 Pet Friends Bath Rug	2	2	1	4.62	4.62	0.44	0.44
ET9Q4TS	5276741	0390	BB72-3370	086569286079 68683238 Adina Bath Rug	2	2	1	4.73	4.73	0.58	0.58

Shipment Manifest (300040427)

BOL #: 06757163000404278 Customer: BBB Ship To: CIN-VDP
 Carrier: ABF Freight Ship Date: 12/19/2019 Load Number: MVDP6748103
 Trailer Number: 501634 Pro Number: 155047011 Seal Number:
 Total Cartons/Units: 300/885 Total Cube: 226.57 Total Weight(LB): 1777.31
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2675
 221 Hanson Way C/O Damar Logistics
 Woodland, CA 95776 Carol Stream, IL 60188

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
ET9Q4TS	5276741	0390	BB73-2705	086569933638 62242783 Marble Hand Towel	4	4	1	2.05	2.05	0.25	0.25
ET9Q4TS	5276741	0390	BB73-3368	086569286055 8880138 Adina Hand Towel	4	4	1	2.05	2.05	0.25	0.25
ET9Q4TS	5276741	0390	BB73-3369	086569286062 8880145 Adina Tip Towel	4	4	1	1.14	1.14	0.14	0.14
ET9R5VF	5276750	1182	BB71-2480	675716905750 60496157 All Glass Jar Glass Jar Medium	2	2	1	5.54	5.54	0.52	0.52
ET9R5VF	5276750	1182	BB71-3376	086569286369 68664787 Isabel Wastebasket	2	2	1	13.22	13.22	1.43	1.43
ET9T3BX	5276764	0564	BB70-2698	086569920027 62122917 Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
ET9T3BX	5276764	0564	BB71-2480	675716905750 60496157 All Glass Jar Glass Jar Medium	2	2	1	5.54	5.54	0.52	0.52
ET9T3BX	5276764	0564	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	6	2	3	3.09	9.27	0.27	0.81
ET9T3BX	5276764	0564	BB71-3220	086569193247 67195220 Pet Friends Decal Ceramic Tbh	2	2	1	1.56	1.56	1.06	1.06
ET9T3EG	5277082	0564	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	2	2	1	5.51	5.51	0.36	0.36
ET9T3EG	5277082	0564	BB73-2772	086569010377 65747513 Hotel Border Tip Towel	4	4	1	1.14	1.14	0.14	0.14




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 03/25/2020		
Freight Claim # 9386547 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 777-64995427 Store Pueblo Bed Bath & Beyond #1013 5737 N Elizabeth Street Pueblo CO 81008		Pro/Pickup Date 12/19/2019 Delivery Date 01/15/2020 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4993429 FC C/B Inv Dte 12/19/2019	PO/Reference# ET9L2FU	Internal Cl# 1068829		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569162427	EVERGREEN 8PC NAVY K CMFST	D	1	\$40.00
Total Extended Cost				\$40.00
Freight Charge				\$2.80
Total Chargeback Amount				\$42.80

12/19/2019
CTR
04124

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

Bill of Lading Number: 06757163000404124

 (402)06757163000404124

SHIP TO
 Name: Bed Bath & Beyond #2682 Location #: DEN-VDP
 Address: c/o Freight Systems
 2470 Airport Blvd, Suite C, DEN-VDP
 City/State/Zip: Aurora, CO 80011
 CID#: MVDP5748106 FOB:
 Dept: _____

CARRIER NAME: Central Transport
 Responsible Acct.No:
 Trailer number: TL1901022
 Seal number(s):
SCAC: CTIL
 Pro Number: 777-8499542-7

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

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

SPECIAL INSTRUCTIONS:
 BB & B Vendor #: 028372
 MVDP5748106

CUSTOMER ORDER INFORMATION  **777-6499542-7** B/L

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
ET6R9RS	1	7.27	Y N	
ET8B9ZC	2	10.42	Y N	
ET8C4RF	32	190.40	Y N	
ET8C7EV	25	192.75	Y N	
ET8C9NN	38	209.38	Y N	
ET8P7KP	1	19.84	Y N	
ET8U5FW	1	20.94	Y N	
ET8U9LE	4	42.31	Y N	
ET8X6RN	2	11.90	Y N	
ET8Y2TB	1	3.65	Y N	
ET9L2FU	1	24.25	Y N	
ET9Q2AD	9	196.38	Y N	
ET9U5VV	1	20.94	Y N	

Subject to: NMFC 100, CT 100/CT 101 Rules Tariffs; 49 USC 14706 and 49 CFR 370
 Drivers signature only acknowledges receipt of freight

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

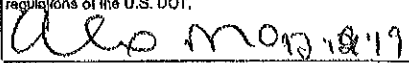
COD Amount: _____
Fee Terms: Collect: Prepaid:
 Customer check acceptable:

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: 12/19/2019 1:28:07 PM

Bill Of Lading

Page 2 of 2

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

Bill of Lading Number: 06757163000404124

 (402)06757163000404124


SHIP TO
 Name: Bed Bath & Beyond #2682 Locallon #: DEN-VDP
 Address: c/o Freight Systems
 2470 Airport Blvd, Suite C, DEN-VDP
 City/State/Zip: Aurora, CO 80011
 CID#: MVDP5748106 FOB:
 Dept: _____

CARRIER NAME: Central Transport
 Responsible Acct.No:
 Trailer number: TL1901022
 Seal number(s):
 SCAC: CTII
 Pro Number: 777-6499542-7

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

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

SPECIAL INSTRUCTIONS:
 BB & B Vendor #: 028372
 MVDP5748106

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

777-6499542-7 BL Pg 2

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP			
ET9V8BV	3	48.30	Y	N		
Grand Total	121	998.73				

CARRIER INFORMATION						PACKAGE		
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>	NMFC #	CLASS
QTY	TYPE	QTY	TYPE					
2	Pallet			100.00		Pallet	150390.4	70
		2	ctns	14.54		Bath Accessories	49470	100
		1	ctns	1.14		Bath Towel, Beach Towel	49390	175
		17	ctns	352.78		Comforters, Bedspreads	49017	200
		100	ctns	627.56		Panels, Valances	49390	175
		1	ctns	2.71		Pillows, Cushions	149269	250
2		121		1098.73		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.

Trailer: 1801041
 Peddle: BBB 2682 (802T06)

Delivery Stop Manifest
 1/14/2020

Bills: 9
 HUs: 24

Stop	Appt	Consignee	Address	Bills	HUs	BOL Required
99		BED BATH AND BEYOND 2682	2470 AIRPORT BLVD STE C AURORA, CO 80011	9	24	

PRO
 777-6499542-7
 148-5072222-5
 777-6176158-2
 145-7626372-8
 777-5481926-4
 148-7080145-4
 148-8219845-1
 148-7312839-2
 148-8247525-5


179 prod

Central Transport

1801041 01/04/2020 09:42

Date: 12/19/2019 1:28:07 PM **Bill of Lading** Page 1 of 2

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

Bill of Lading Number: 067571G3000404124

 (402)06757163000404124

SHIP TO
 Name: Bed Bath & Beyond #2682 Location #: DEN-VDP
 Address: c/o Freight Systems
 2470 Airport Blvd, Suite C, DEN-VDP
 City/State/Zip: Aurora, CO 80011
 CID#: MVDP5748106 FOB:

CARRIER NAME: Central Transport
 Responsible Acct.No:
 Trailer number: TL1901022
 Seal number(s):
 SCAC: CTII
 Pro Number: 777-6499542-7

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

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

City/State/Zip: Old Bethpage, NY 11804-8002
 SPECIAL INSTRUCTIONS:
 BB & B Vendor #: 028372
 MVDP5748106

Prepaid: Collect: X
 Master Bill of Lading: Attached
 Underlying Bills of Lading
 Appointment Time: _____ Lura Time AM

CUSTOMER ORDER INFORMATION 777-6499542-7 B/L

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
ET6R9RS	1	7.27	Y	N
ET8B9ZC	2	10.42	Y	N
ET8C4RF	32	190.40	Y	N
ET8C7EV	25	192.75	Y	N
ET8C9NN	38	209.38	Y	N
ET8P7KP	1	19.84	Y	N
ET8U6FW	1	20.94	Y	N
ET8U9LE	4	42.31	Y	N
ET8X6RN	2	11.90	Y	N
ET8Y2TB	1	3.65	Y	N
ET9L2FU	1	24.25	Y	N
ET9Q2AD	9	196.38	Y	N
ET9U5VV	1	20.94	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 detached rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

SHIPPER SIGNATURE / DATE
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.
Also MVDP 12/19/19



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.

DELIVERY DATE 1/20/20
 2 PLTS RECEIVED
 CTNS SHIPPED 121 CTNS RECEIVED 121
 EXCEPTIONS YES
 #CTNS SHORT 0 #CTNS OVER 0
 OS&D # 1926821451
 OS&D DATE 1/19/2020 OS&D TIME 1:00 PM
 OS&D CONTACT Wilson

Central Transport

1801041 01/04/2020 09:42

Date: 12/19/2019 1:28:07 PM		Bill Of Lading		Page 2 of 2				
SHIP FROM			Bill of Lading Number: 06757163000404124					
Name: E & E COMPANY LTD - 028372 Address: 221 Hanson Way City/State/Zip: Woodland, CA 96776 SID#: _____ FOB: <input type="checkbox"/>			 (402)06757163000404124					
SHIP TO			CARRIER NAME: Central Transport					
Name: Bed Bath & Beyond #2682 Location #: DEN-VDP Address: c/o Freight Systems 2470 Airport Blvd, Suite C, DEN-VDP City/State/Zip: Aurora, CO 80011 CID#: MVDP6748106 FOB: <input type="checkbox"/>			Responsible Acct.No: Trailer number: TL1901022 Seal number(s): SCAC: CTH Pro Number: 777-6499542-7					
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: _____ Master Bill of Lading: with attached underlying Bills of Lading					
SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDPS748106			Appointment Time: _____ AM  777-6499542-7 BL Pg 2					
CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO			
ET9V8BV		3	48.30	Y N				
Grand Total		121	998.73					
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	CUBE	COMMODITY DESCRIPTION <small>Commodity requires special or additional care or attention in handling or loading must be so noted and packaged as to ensure safe transportation with ordinary care. See Section 2101 of NMFC Item 306</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet	150390.4	70
		2	ctns	14.54		Bath Accessories	49470	100
		1	ctns	1.14		Bath Towel, Beach Towel	49390	175
		17	ctns	352.78		Comforters, Bedspreads	49017	200
		100	ctns	627.66		Panels, Valances	49390	175
		1	ctns	2.71		Pillows, Cushions	149269	250
2		121		1098.73		Grand Total		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____						COD Amount: _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).								
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.				
SHIPPER SIGNATURE / DATE		Trailer Loaded:		Freight Counted:		SHIPPER SIGNATURE / PICKUP DATE		
The 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.		

Manifest

117



8022682010420114243

BED BATH & BEYOND
STORE 2682.

CENTRAL TRANSPORT
DROPPED TRAILER MANIFEST
TRLR: 1801041
SEAL: 10134074

DATE: 01/04/2020
TIME: 11:42:43
PAGE: 1 OF 5

AURORA, CO 80011

MANIFEST#: 8022682010420114243
S/C: CRT TEL# (586) 467-1900

PROF P/U DATE	SHIPPER NAME CITY/ST ZIP	P C	BILLED PCS WGT	SWI Y/N	LOADER INITIALS
777-6499542-7 R0 12/19/19	95776957771 E-E CO LTD WOODLAND, CA 95776	C	121 RCVD:	1101	CT-80224

PO Number	CTN CT RECEIVER #
ET8B9ZC	
ET8C4RF	
ET8C7EV	
ET8C9NN	
ET8F7KE	
ET8O9LE	2
ET8X6RN	
ET8Y2TE	
ET9L2FU	
ET9Q2AD	
ET9U5VV	
ET9V8BV	

TOTAL H/U: 0 KIDS 2 OTHER 0 TOTAL PIECES: 21
 O 0 S 0 D 2 OSD#:

148-5072222-5 R0 12/23/19	92335921586 BRADSHAW INT FONTANA, CA 92335	C	121 RCVD:	1731	CT-80224
------------------------------	--	---	--------------	------	----------

PO Number	CTN CT RECEIVER #
ET6L9LN	
ET7B4CZ	
EU2E6LF	
EU2R7GQ	
EU4G2KS	
EU4H8VX	
EU4M2LE	4
EU4Q5RE	
EU4Q8QU	
EU4S8EG	
EU4Z8AQ	
EU5A5UB	
EU5B5JR	
EU5C6WR	
EU5M5EH	
EU5R9EY	
EU5T5L2	
EU5Z5DL	

TOTAL H/U: 0 KIDS 4 OTHER 0 TOTAL PIECES: 121
 O 0 S 0 D 4 OSD#:

777-6176150-2 R0 12/26/19	14212203001 UMBRA INC BUFFALO, NY 14212	C	275 RCVD:	1716	CT-80223
------------------------------	---	---	--------------	------	----------

PO Number	CTN CT RECEIVER #
	2

TOTAL H/U: 0 KIDS 6 OTHER 0 TOTAL PIECES: 275
 O 0 S 0 D 6 OSD#:

145-7626372-8 R0	91752327140	C	45 RCVD:	400	CT-80224
------------------	-------------	---	-------------	-----	----------

DELIVERY TRAILER MANIFEST

Terminal: 802
 Trailer Number: 1801041
 Weight: 13352
 HUS: 24
 Closed By: RAMOS, ROBERTO
 Remarks:

Dest: BBB 2682 (892106)
 Door: 13
 Date: 01/04/2020
 Time: 09:42

BED BATH BEYOND

8022682010420114243

Received By: _____
 Name: Joe L
 Date: 01.08.20

M#: _____
 Q802-0011723-2

Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
145-7626372-8	HU	917	E-Z DO INC Loader CT-802244	BB - B 2682 % FREIGH	00008280004230531 S & D	EN4T2SC Notation	MVDP5758417
148-5072222-5	HU	917	BRADSHAW INT Loader CT-802244	BED BATH-BEYOND 2682	07675310024953693 S & D	ET6L8LN Notation	MVDP5759296
148-7080145-4	HU	917	CAPITAL BRANDS Loader CT-802244	BED BATH AND BEYOND	89807800135101449 S & D	EU4A3ZX Notation	MVDP5757986
148-7312839-2	HU	902	COLORDRFT LLC % ANT Loader CT-802254	BB - B 2682 % FREIGH	08483220000918319 S & D	ER4Q4MX Notation	MVDP5761538
148-8219845-1	HU	171	CARLISLE PA-XPO LOGI Loader CT-802254	BB - B 2682 % FREIGH	0900000151 S & D	ET8Y2QR Notation	MVDP5762116
148-8247525-5	HU	917	LONDON LUXURY % SEAW Loader CT-802254	BED BATH-BEYOND 2682	094457560000366607 S & D	EU7E9TE Notation	MVDP5763572
148-8247525 01					148-8247525 01: <input type="checkbox"/>		
148-8247525 02					148-8247525 02: <input type="checkbox"/>		
148-8247525 03					148-8247525 03: <input type="checkbox"/>		
148-8247525 04					148-8247525 04: <input type="checkbox"/>		
777-5481926-4	HU	917	CONCEPT ONE Loader	BB - B 2682 % FREIGH	059160821 S & D	EU4W9ZJ Notation	MVDP5757778

DELIVERY TRAILER MANIFEST

Terminal: 802
 Trailer Number: 1801041
 Weight: 13252
 HUs: 24
 Closed By: RAMOS, ROBERTO
 Remarks:

Dest BBS 2682 (802106)
 Door: 13

Date: 01/04/2020
 Time: 09:42

BED BATH BEYOND



8022682010420114243

Received By:	_____
Name:	_____
Date:	_____

M#:
 Q802-0011723-2

Pro	Flags	Org	Shipper	Consignee	BOL #	PO #	Ref #
<input checked="" type="checkbox"/> 777-5481926 01		CT-802244			777-5481926 01: <input type="checkbox"/> <input type="checkbox"/>		
<input checked="" type="checkbox"/> 777-5481926 02		CT-802244			777-5481926 02: <input type="checkbox"/> <input type="checkbox"/>		
<input checked="" type="checkbox"/> 777-6176158-2		142 UMBRA INC		BB - B 2682 % FREIGH	00282950905596836		
<input checked="" type="checkbox"/> 777-6176158 01	HU	Loader			777-6176158 01: <input type="checkbox"/> <input type="checkbox"/>		
<input checked="" type="checkbox"/> 777-6176158 02		CT-802230			777-6176158 02: <input type="checkbox"/> <input type="checkbox"/>		
<input checked="" type="checkbox"/> 777-6499542-7		958 E-E CO LTD		BED BATH-BEYOND 2682	0675716300404124		
<input checked="" type="checkbox"/> 777-6499542 01	HU	Loader			777-6499542 01: <input type="checkbox"/> <input type="checkbox"/>		
<input checked="" type="checkbox"/> 777-6499542 02		CT-802244			777-6499542 02: <input type="checkbox"/> <input type="checkbox"/>		

ET6R9RS
 Notation
 MVDP5748106



Pro Number
777-6499542-7

Ship Date
2019-12-19

Reference Number
MVDP5748106

Org DC
958 802

Freight Terms
Freight Charges Are Collect

P.O. Number
ET6R9RS

SCAC:

Consignee:

BED BATH-BEYOND
2682%FREIGHT S
2470 AIRPORT BLVD STE C
AURORA, CO 80011

Shipper:

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

Special Instructions

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:	
Name:	E & E COMPANY LTD - 020372	Name:	Bed Bath & Beyond #2082 Location #: DEN-VOP	Name:	Bed Bath & Beyond c/o
Address:	221 Hanson Way	Address:	c/o Freight Systems 2470 Airport Blvd, Suite C, DEN-VDP	Address:	Berman Blake Associates PO Box 9202
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	Aurora, CO 80011	City/State/Zip:	Old Bethpage, NY 11804-0002
SID#:		CID#:	MVDP6748106		
FOB:	<input type="checkbox"/>	FOB:	<input type="checkbox"/>		
Bill of Lading Number: 06757163000404124		CARRIER NAME: Central Transport		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Responsible Acct No:		Trailer number: TL1901022		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
Seal number(s):		SCAC: CTII		Master Bill of Lading: with attached Underlying Bills of Lading	
Pro Number: 777-6499542-7		Pro Number: 777-6499542-7		Appointment Time: <input type="checkbox"/> (check box)	
SPECIAL INSTRUCTIONS: B3 & B Vendor #: 020372 MVDP6748106		CUSTOMER ORDER INFORMATION		B/L	
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLETS/SLIP	
ET6R9RS	1	7.27	Y	N	
ET6B9ZC	2	10.42	Y	N	
ET6C4RF	32	180.40	Y	N	
ET6C7EV	25	192.75	Y	N	
ET6C9NN	38	209.38	Y	N	
ET6P7KP	1	19.84	Y	N	
ET6U5FW	1	20.94	Y	N	
ET6U9LE	4	42.31	Y	N	
ET6X6RN	2	11.90	Y	N	
ET6Y2TB	1	3.65	Y	N	
ET6L2FU	1	24.26	Y	N	
ET6Q2AD	9	196.38	Y	N	
ET6U5VV	1	20.94	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 a specific value by the shipper to be not exceeding _____ per _____		COD Amount:		Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(a)(1)(A) and (B).		Customer check acceptable: <input type="checkbox"/>		Shipper Signature	
RECEIVED, subject to the duly published rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and laws that have been established by the carrier and are available to the shipper, on request, and to applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		Carrier Signature / PICKUP DATE	
SHIPPER SIGNATURE / DATE This is to certify that the above named motor cars are properly classified, packaged, marked and stowed, 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 paid to carrier <input type="checkbox"/> By Driver/Pallets	

Central Transport Delivery Receipt

Pro Number **777-6499542-7**

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 _____

Firm BED BATH-BEYOND 2682%FREIGHT S
 By B B
 Shipment received in good order
 HUs Received 2
 Driver CT-802119 (1801041) Date 1/7/2020
 Arrive Time 7:52 AM Depart Time 7:52 AM

Date 1/7/2020 # And Type of Container _____ # And Type of PCS _____ Exception Type _____
 Log # _____
 Total Exceptions _____



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 03/25/2020		
Freight Claim # 9385113 Carrier 30513 SAIA MOTOR FREIGHT LINE, INC. Pro/Tracking# 104058664601 Store Savannah Bed Bath & Beyond #529 7400 Abercorn Street Suite 201 Savannah GA 31406		Pro/Pickup Date 12/27/2019 Delivery Date 01/14/2020 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4999108 FC C/B Inv Dte 12/27/2019	PO/Reference# EU4H4QJ	Internal Cl# 1069694		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569295460	DAWN WB TAU	D	2	\$12.50
Total Extended Cost				\$25.00
Freight Charge				\$1.75
Total Chargeback Amount				\$26.75

*12/27/19
JTS
05442*



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 04/13/2020		
Freight Claim # 9409616 Carrier 30513 SAIA MOTOR FREIGHT LINE, INC. Pro/Tracking# 104058664601 Store Carolina Bed Bath & Beyond #806 C/O Crowley 2113 W 30th St Jacksonville FL 322090806		Pro/Pickup Date 12/27/2019 Delivery Date 01/28/2020 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4999280 FC C/B Inv Dte 12/27/2019	PO/Reference# EU3S6VX	Internal Cl# 1071244		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569917249	MARBLE SLV LOT	D	1	\$7.79
Total Extended Cost				\$7.79
Freight Charge				\$0.55
Total Chargeback Amount				\$8.34

*12/27/19
JTS
05442*

Date: 12/27/2019 11:45:09 AM

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: 66767163000405442



(402)06767163000405442

SHIP TO

Name: **Bed Bath & Beyond #2660** Location #: **JAX-VDP**
 Address: **c/o Crowley Logistics Services**
2113 W 30th St., JAX-VDP
 City/State/Zip: **Jacksonville, FL 32209**
 CID#: **MVDP5760989** FOB:
 Dept: _____

CARRIER NAME: **JTS LOGISTICS**

Responsible Acct.No: _____

Trailer number: **487806**

Seal number(s): _____

SCAC: **JTSL**

Pro Number: **10405866460 1**

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: **COST PLUS c/o JTS LOGISTICS**
 Address: **5441 Alessia 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
MVDP5760989

Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
12-2 <input checked="" type="checkbox"/> AM <input checked="" type="checkbox"/> PM	11:29 <input checked="" type="checkbox"/> AM <input checked="" type="checkbox"/> PM	11:45 <input checked="" type="checkbox"/> AM <input checked="" type="checkbox"/> PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
EU2E6QZ	10	89.49	Y N	
EU2E6VC	2	10.14	Y N	
EU2G2JY	11	117.45	Y N	
EU3S6VX	5	21.00	Y N	
EU3Y3FJ	3	34.38	Y N	
EU3Y4QR	1	5.07	Y N	
EU3Z2AL	6	21.45	Y N	
EU3Z2GP	3	9.91	Y N	
EU4C4CP	2	10.58	Y N	
EU4C4FE	13	86.45	Y N	
EU4D2JM	4	51.13	Y N	
EU4D2MC	1	5.51	Y N	
EU4E8DV	2	18.38	Y N	

10405866460 1
 Use signature immediately.
 Marked original shipment.
 It subject to applicable laws.
 Not available at the bill of lading.
 Bill of Lading 5441 Alessia Ct. SE Salem, OR 97306
 10405866460 1

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.

Claudia
12/27/19

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.

[Signature] 12/27/19

Date: 12/27/2019 11:45:09 AM

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: 06757163000405442



(402)06757163000405442

SHIP TO

Name: Bed.Bath.& Beyond #2660 Location #: JAX-VDR
 Address: c/o Crowley Logistics Services
 2113 W 30th St., JAX-VDP
 City/State/Zip: Jacksonville, FL 32209
 CID#: MVDP5760989 FOB:
 Dept: _____

CARRIER NAME: JTS LOGISTICS

Responsible Acct.No: _____

Trailer number: 487806

Seal number(s): _____

SCAC: JTSL

Pro Number: 10405866460 1

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: COST PLUS c/o JTS LOGISTICS
 Address: 5441 Alessia 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
 MVDP5760989

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
EU4E8FU	7	68.63	Y N	
EU4E9WL	8	32.80	Y N	
EU4H4QA	2	22.04	Y N	
EU4H4QJ	12	93.05	Y N	
EU4H4RK	3	15.65	Y N	
EU4H6JE	11	28.88	Y N	
EU4M9EP	1	5.07	Y N	
EU4M9FZ	3	12.04	Y N	
EU4P2QL	4	13.05	Y N	
EU4P4AH	2	10.58	Y N	
EU4S7RQ	1	12.38	Y N	
EU4Y7DR	2	11.02	Y N	
EU4Y7FH	7	38.91	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: _____ Freight Counted: _____

- By Shipper
- By Driver
- 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: 12/27/2019 11:45:09 AM

Bill Of Lading

Page 3 of 5

SHIP FROM

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

Bill of Lading Number: 00767468000405442



SHIP TO

Name: Bad Bath & Beyond #2660 Location #: JAX-VDP
 Address: c/o Crowley Logistics Services
 2113 W 30th St., JAX-VDP
 City/State/Zip: Jacksonville, FL 32209
 CID#: MVDP5760989 FOB:
 Dept: _____

CARRIER NAME: JTS LOGISTICS

Responsible Acct.No:
 Trailer number: 487806
 Seal number(s):

SCAC: JTSL
 Pro Number: 10405866480 1

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: COST PLUS c/o JTS LOGISTICS
 Address: 5441 Alessia Ct. SE
 City/State/Zip: Salem, OR 97308

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

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

SPECIAL INSTRUCTIONS:

BB & B Vendor # : 028372
 MVDP5760989

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
EU4Z2MM	16	59.88	Y N	
EU4Z2QB	1	5.51	Y N	
EU5G5DQ	13	52.28	Y N	
EU5K6GQ	1	11.02	Y N	
EU5T9DE	1	12.38	Y N	
EU5T9FH	4	12.20	Y N	
EU5U4ZG	1	1.49	Y N	
EU5U4ZH	5	27.55	Y N	
EU5U5FB	6	43.45	Y N	
EU5U8CF	14	79.19	Y N	
EU5U8JE	1	5.07	Y N	
EU5Z7XK	2	24.51	Y N	
EU5Z7XW	1	1.14	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: _____ Freight Counted: _____

- By Shipper
- By Driver
- 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: 12/27/2019 11:45:09 AM

Bill Of Lading

Page 4 of 5

SHIP FROM

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

Bill of Lading Number: 406757163000405442



(402)06757163000405442

SHIP TO

Name: Bed Bath & Beyond #2660 Location #: JAX-VDP
 Address: c/o Crowley Logistics Services
 2113 W 30th St., JAX-VDP
 City/State/Zip: Jacksonville, FL 32209
 CID#: MVDP5760989 FOB:
 Dept: _____

CARRIER NAME: JTS LOGISTICS

Responsible Acct.No:
 Trailer number: 487806
 Seal number(s):

SCAC: JTSL
 Pro Number: 10405866460 1

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: COST PLUS c/o JTS LOGISTICS
 Address: 5441 Alessia 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
 MVDP5760989

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
EU5Z8AU	1	5.51	Y	N	
Grand Total	193	1186.02			

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
3	Pallet			150.00		Pallet	150390.4	70
		66	ctns	286.72		Bath Accessories	49470	100
		18	ctns	58.67		Bath Towel, Beach Towel	49390	175
		22	ctns	383.72		Comforters, Bedspreads	49017	200
		10	ctns	102.20		Framed Goods	76580 Sub 5	125
		10	ctns	77.10		Panels, Valances	49390	175
		4	ctns	15.05		Pillows, Cushions	149269	250
		20	ctns	96.10		Rugs	70970-5	125

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: 12/27/2019 11:45:09 AM

Bill Of Lading

Page 5 of 5

SHIP FROM

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

Bill of Lading Number: 00707163000405442



(402)06757163000405442

SHIP TO

Name: Bed Bath & Beyond #2660 Location #: JAX-VDP
 Address: c/o Crowley Logistics Services
 2113 W 30th St., JAX-VDP
 City/State/Zip: Jacksonville, FL 32209
 CID#: MVDP5760989 FOB:
 Dept: _____

CARRIER NAME: JTS LOGISTICS

Responsible Acct.No:
 Trailer number: 487806
 Seal number(s):

SCAC: JTSL
 Pro Number: 10405866460 1

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: COST PLUS c/o JTS LOGISTICS
 Address: 5441 Alessia Ct. SE
 City/State/Zip: Salem, OR 97308

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

Prepaid: _____ Collect: _____ 3rd Party: X

SPECIAL INSTRUCTIONS:

BB & B Vendor #: 028372
 MVDP5760989

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

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

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	CUBE	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 386</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		1	ctns	5.51		Sheet Set & Pillowcase	49390	175
		42	ctns	160.95		Shower curtain	49385	77.5
3		193		1336.02		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 (300040544)

BOL#: 0675716300040544 Customer: BBB Ship To: JAX VDP

Carrier: JTS LOGISTICS Ship Date: 12/27/2019 Load Number: MVDP5760989

Trailer Number: 487806 Pro Number: 10405866460 1 Seal Number:

Total Cartons/Units: 193/449 Total Cube: 184.21 Total Weight(LB): 1186.02

Ship From: E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776 Ship To: Bed Bath & Beyond #2660 C/O Crowley Logistics Services Jacksonville, FL 32209

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
EU2E6QZ	5282597	0523	BB10-3242	086569205117 N/A Q Isa Comforter Set	1	1	1	19.84	19.84	4.26	4.26
EU2E6QZ	5282597	0523	BB14-3342	086569280213 68464074 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
EU2E6QZ	5282597	0523	BB40-3268	086569219701 67551682 Corvin Sheer Pair	4	4	1	7.71	7.71	0.85	0.85
EU2E6QZ	5282597	0523	BB71-3240	086569197405 67194674 Cane Tissue Cover	4	2	2	5.51	11.02	0.53	1.08
EU2E6QZ	5282597	0523	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	4	2	2	2.22	4.44	0.11	0.22
EU2E6QZ	5282597	0523	BB73-3215	086569185822 67195145 Pet Friends Bath Towel	4	4	1	5.42	5.42	0.63	0.63
EU2E6QZ	5282597	0523	BB73-3216	086569192486 67195162 Pet Friends Hand Towel	4	4	1	2.05	2.05	0.25	0.25
EU2E6QZ	5282597	0523	HH10-1767	086569255877 68666507 K Palmetto Bay Comforter Min	1	1	1	15.43	15.43	4.13	4.13
EU2E6VC	5283396	0523	BB72-2773	086669010384 66195286 Hotel Border Bath Rug	4	2	2	5.07	10.14	0.46	0.92
EU2G2JY	5282605	0556	BB10-3128	086569157447 66634973 Q South Bay 8pcs Comforter Set	2	2	1	22.48	22.48	6.06	6.06
EU2G2JY	5282605	0556	BB14-3339	086569280183 68454043 F/Q Lennox Quilt Set	2	2	1	19.62	19.62	1.72	1.72
EU2G2JY	5282605	0556	BB14-3341	086569280206 68454067 F/Q Lennox Quilt Set	2	2	1	19.62	19.62	1.72	1.72
EU2G2JY	5282605	0556	BB14-3343	086569280220 68454081 F/Q Lennox Quilt Set	2	2	1	19.62	19.62	1.72	1.72
EU2G2JY	5282605	0556	BB70-3017	086569110930 67240333 Pet Friends Shower Curtain	2	2	1	2.20	2.20	0.30	0.30
EU2G2JY	5282605	0556	BB71-3221	086569193254 67195206 Pet Friends Tumbler	4	2	2	1.32	2.64	1.10	2.20

Shipment Manifest (300040544)

BOL #: 06757163000405442 Customer: BBB Ship To: JAX-VD

Carrier: JTS LOGISTICS Ship Date: 12/27/2019 Load Number: MVDP5760989

Trailer Number: 487806 Pro Number: 10405866460 1 Seal Number:

Total Cartons/Units: 193/449 Total Cube: 164.21 Total Weight(LB): 1186.02

Ship From: E & E COMPANY LTD- 028372
221 Hanson Way
Woodland, CA 95776
Ship To: Bed Bath & Beyond #2860
C/O Crowley Logistics Services
Jacksonville, FL 32209

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
EU2G2JY	5282605	0556	BB71-3224	086569193315 67195176 Pet Friends Wastebasket	4	2	2	11.90	23.80	1.78	3.56
EU2G2JY	5282605	0556	BB73-3215	086569185822 67195145 Pet Friends Bath Towel	4	4	1	5.42	5.42	0.63	0.63
EU2G2JY	5282605	0556	BB73-3216	086569192486 67195152 Pet Friends Hand Towel	4	4	1	2.05	2.05	0.25	0.25
EU3S6VX	5282618	0806	BB70-2698	086569920027 62122917 Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
EU3S6VX	5282618	0806	BB71-2686	086569917249 62242691 Marble Lotion Pump	2	2	1	1.66	1.66	0.12	0.12
EU3S6VX	5282618	0806	BB71-2688	086569917287 62242684 Marble Tumbler	2	2	1	1.37	1.37	0.05	0.05
EU3S6VX	5282618	0806	BB71-2691	086569917355 62242653 Marble Wastebasket	2	2	1	12.34	12.34	1.80	1.80
EU3S6VX	5282618	0806	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	2	2	1	2.22	2.22	0.11	0.11
EU3Y3FJ	5282623	0283	BB14-3340	086569280190 68454050 K Lennox Quill Set	2	2	1	23.58	23.58	1.91	1.91
EU3Y3FJ	5282623	0283	BB40-3268	086569219701 67551682 Corvin Sheer Palr	4	4	1	7.71	7.71	0.85	0.85
EU3Y3FJ	5282623	0283	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	2	2	1	3.09	3.09	0.27	0.27
EU3Y4QR	5283398	0556	BB72-2773	086569010384 66165286 Hotel Border Bath Rug	2	2	1	5.07	5.07	0.46	0.46
EU3Z2AL	5282467	0388	BB70-2698	086569920027 62122917 Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
EU3Z2AL	5282467	0388	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	6	2	3	3.09	9.27	0.27	0.81
EU3Z2AL	5282467	0388	BB71-2690	086569917348 62242660 Marble Tissue Cover	2	2	1	7.27	7.27	0.73	0.73

Shipment Manifest (300040544)

BOL # 0675716300040544 Customer: BBB Ship To: JAX VBP

Carrier: JTS LOGISTICS Ship Date: 12/27/2019 Load Number: MVDP5760989

Trailer Number: 487806 Pro Number: 10405866460 1 Seal Number:

Total Cartons/Units: 193/449 Total Cube: 164.21 Total Weight(LB): 1186.02

Ship From: E & E COMPANY LTD- 028372
221 Hanson Way
Woodland, CA 95776
Ship To: Bed Bath & Beyond #2660
C/O Crowley Logistics Services
Jacksonville, FL 32209

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
EU3Z2AL	5282467	0388	BB71-3219	086569192815 67195213 Pet Friends Lotion Pump	2	2	1	1.50	1.50	1.47	1.47
EU3Z2GP	5282630	0592	BB70-3017	086569110930 67240333 Pet Friends Shower Curtain	2	2	1	2.20	2.20	0.30	0.30
EU3Z2GP	5282630	0592	BB71-2481	675716905774 80496164 All Glass Jar Glass Jar small	2	2	1	3.09	3.09	0.27	0.27
EU3Z2GP	5282630	0592	BB72-3218	086569192608 67195237 Pet Friends Bath Rug	2	2	1	4.62	4.62	0.44	0.44
EU4C4CP	5283427	0237	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	2	2	1	5.51	5.51	0.36	0.36
EU4C4CP	5283427	0237	BB72-2773	086569010384 66165286 Hotel Border Bath Rug	2	2	1	5.07	5.07	0.46	0.46
EU4C4FE	5282675	0237	BB40-3268	086569219701 67551682 Corvin Sheer Pair	4	4	1	7.71	7.71	0.85	0.85
EU4C4FE	5282675	0237	BB70-2698	086569920027 62122917 Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
EU4C4FE	5282675	0237	BB70-2722	086569979056 63791532 Parker Stripe Shower Curtain	2	2	1	4.49	4.49	0.36	0.36
EU4C4FE	5282675	0237	BB71-2480	675716905750 60496157 All Glass Jar Glass Jar Medium	6	2	3	5.54	16.62	0.52	1.56
EU4C4FE	5282675	0237	BB71-2691	086569917355 62242653 Marble Wastebasket	2	2	1	12.34	12.34	1.80	1.80
EU4C4FE	5282675	0237	BB72-2707	086569933676 62238977 Marble Bath Rug	4	2	2	4.55	9.10	0.44	0.88
EU4C4FE	5282675	0237	BB73-2705	086569933638 62242783 Marble Hand Towel	4	4	1	2.05	2.05	0.25	0.25
EU4C4FE	5282675	0237	HH10-1773	086569255938 68666552 F/Q Sea Breeze Comforter Mini	2	1	2	13.22	26.44	3.70	7.40
EU4C4FE	5282675	0237	HH30-1776	086569255969 68666583 Sea Breeze Square Pillow	2	2	1	4.29	4.29	1.31	1.31

Shipment Manifest (300040544)

BOL # 08757183000405442 Customer: BBB Ship To: JAX VDP

Carrier: JTS LOGISTICS Ship Date: 12/27/2019 Load Number: MVDP5760989

Trailer Number: 487806 Pro Number: 10405866480 1 Seal Number:

Total Cartons/Units: 193/449 Total Cube: 164.21 Total Weight(LB): 1186.02

Ship From: E & E COMPANY LTD- 028372
 221 Hanson Way
 Woodland, CA 95776

Ship To: Bed Bath & Beyond #2660
 C/O Crowley Logistics Services
 Jacksonville, FL 32209

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
EU4D2JM	5282689	1183	BB10-3242	086569205117 N/A Q Isa Comforter Set	1	1	1	19.84	19.84	4.26	4.26
EU4D2JM	5282689	1183	BB14-3342	086569280213 68454074 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
EU4D2JM	5282689	1183	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	2	2	1	3.09	3.09	0.27	0.27
EU4D2JM	5282689	1183	BB72-3218	086569192608 67195237 Pet Friends Bath Rug	2	2	1	4.62	4.62	0.44	0.44
EU4D2MC	5283430	1183	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	2	2	1	5.51	5.51	0.36	0.36
EU4E8DV	5283141	0298	BB95G-0060	086569166692 67034376 Art Beach Chairs 23X13	4	4	1	13.49	13.49	2.18	2.18
EU4E8DV	5283141	0298	BB95G-0069	086569273147 N/A 2Pc 10X13 Single Mat Float Set	2	2	1	4.89	4.89	0.88	0.88
EU4E8FU	5282471	0298	BB14-3341	086569280206 68454067 F/Q Lennox Quilt Set	2	2	1	19.62	19.62	1.72	1.72
EU4E8FU	5282471	0298	BB14-3342	086569280213 68454074 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
EU4E8FU	5282471	0298	BB40-3268	086569219701 67551682 Corvin Sheer Pair	8	4	2	7.71	15.42	0.85	1.70
EU4E8FU	5282471	0298	BB70-2698	086569920027 62122917 Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
EU4E8FU	5282471	0298	BB72-2707	086569933676 62238977 Marble Bath Rug	2	2	1	4.55	4.55	0.44	0.44
EU4E8FU	5282471	0298	BB73-2705	086569933638 82242783 Marble Hand Towel	4	4	1	2.05	2.05	0.25	0.25
EU4E9WL	5282702	0572	BB70-2698	086569920027 62122917 Marble Shower Curtain	4	2	2	3.41	6.82	0.26	0.52
EU4E9WL	5282702	0572	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	2	2	1	3.09	3.09	0.27	0.27

Shipment Manifest (300040544)

BOL#: 06757163000405442 Customer: BBB Ship-to: JAXVDP

Carrier: JTS LOGISTICS Ship Date: 12/27/2019 Load Number: MVDP5760989

Trailer Number: 487806 Pro Number: 10405866460 1 Seal Number:

Total Cartons/Units: 193/449 Total Cube: 164.21 Total Weight(LB): 1186.02

Ship From: E & E COMPANY LTD- 028372
221 Hanson Way
Woodland, CA 95776
Ship To: Bed Bath & Beyond #2660
C/O Crowley Logistics Services
Jacksonville, FL 32209

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
EU4E9WL	5282702	0572	BB71-2686	086569917249 62242691 Marble Lotion Pump	2	2	1	1.66	1.66	0.12	0.12
EU4E9WL	5282702	0572	BB71-3433	086569295378 68664800 Storm Lotion Pump	2	2	1	2.29	2.29	0.23	0.23
EU4E9WL	5282702	0572	BB71-3442	086569295460 68664893 Dawn Wastebasket	2	2	1	12.14	12.14	1.45	1.45
EU4E9WL	5282702	0572	BB72-2707	086569933676 62238977 Marble Bath Rug	2	2	1	4.55	4.55	0.44	0.44
EU4E9WL	5282702	0572	BB73-2705	086569933638 62242783 Marble Hand Towel	4	4	1	2.05	2.05	0.25	0.25
EU4H4QA	5283152	0529	BB95G-0060	086569225108 N/A 20X16 Double Mat - Beach Life	8	4	2	11.02	22.04	1.74	3.48
EU4H4QJ	5282738	0529	BB14-3343	086569280220 68454081 F/Q Lennox Quilt Set	2	2	1	19.62	19.62	1.72	1.72
EU4H4QJ	5282738	0529	BB40-3268	086569219701 67551682 Corvin Sheer Pair	4	4	1	7.71	7.71	0.85	0.85
EU4H4QJ	5282738	0529	BB70-3017	086569110930 67240333 Pet Friends Shower Curtain	2	2	1	2.20	2.20	0.30	0.30
EU4H4QJ	5282738	0529	BB71-3438	086569295422 68664855 Dawn Lotion Pump	4	2	2	2.36	4.72	0.20	0.40
EU4H4QJ	5282738	0529	BB71-3442	086569295460 68664893 Dawn Wastebasket	4	2	2	12.14	24.28	1.45	2.90
EU4H4QJ	5282738	0529	BB73-2704	086569933621 62242776 Marble Bath Towel	4	4	1	5.42	5.42	0.63	0.63
EU4H4QJ	5282738	0529	BB73-3215	086569185822 67195145 Pet Friends Bath Towel	4	4	1	5.42	5.42	0.63	0.63
EU4H4QJ	5282738	0529	HH10-1774	086569255945 68666569 K-Sea Breeze Comforter Mini Se	1	1	1	15.43	15.43	4.13	4.13
EU4H4QJ	5282738	0529	HH30-1666	086569990068 63654493 Anslée Square Pillow	2	2	1	3.96	3.96	1.67	1.67
EU4H4QJ	5282738	0529	HH30-1777	086569255976 68666590 Sea Breeze Square Pillow	2	2	1	4.29	4.29	1.31	1.31

Shipment Manifest (300040544)

BOL # 06757163000405442 Customer: BBB Ship To: JAX VBP

Carrier: JTS LOGISTICS Ship Date: 12/27/2019 Load Number: MVDP5760989

Trailer Number: 487806 Pro Number: 1040586460 1 Seal Number:

Total Cartons/Units: 193/449 Total Cube: 164.21 Total Weight(LB): 1186.02

Ship From: E & E COMPANY LTD- 028372
221 Hanson Way
Woodland, CA 95776
Ship To: Bed Bath & Beyond #2660
C/O Crowley Logistics Services
Jacksonville, FL 32209

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
EU4H4RK	5283445	0529	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	2	2	1	5.51	5.51	0.36	0.36
EU4H4RK	5283445	0529	BB72-2773	086569010384 66165286 Hotel Border Bath Rug	4	2	2	5.07	10.14	0.46	0.92
EU4H6JE	5282739	0381	BB70-2698	086569920027 62122917 Marble Shower Curtain	4	2	2	3.41	6.82	0.26	0.52
EU4H6JE	5282739	0381	BB70-3017	086569110930 67240333 Pet Friends Shower Curtain	2	2	1	2.20	2.20	0.30	0.30
EU4H6JE	5282739	0381	BB70-3377	086569286376 68534097 Isabel Shower Curtain	2	2	1	5.07	5.07	0.37	0.37
EU4H6JE	5282739	0381	BB71-2686	086569917249 62242691 Marble Toilet Pump	4	2	2	1.66	3.32	0.12	0.24
EU4H6JE	5282739	0381	BB71-2687	086569917256 62242707 Marble TBH	4	2	2	1.43	2.86	0.09	0.18
EU4H6JE	5282739	0381	BB73-2704	086569933621 62242776 Marble Bath Towel	4	4	1	5.42	5.42	0.63	0.63
EU4H6JE	5282739	0381	BB73-2705	086569933638 62242783 Marble Hand Towel	4	4	1	2.05	2.05	0.25	0.25
EU4H6JE	5282739	0381	BB73-2706	086569933652 62242790 Marble Finger Tip	4	4	1	1.14	1.14	0.14	0.14
EU4M9EP	5283467	1131	BB72-2773	086569010384 66165286 Hotel Border Bath Rug	2	2	1	5.07	6.07	0.46	0.46
EU4M9FZ	5282777	1131	BB70-2698	086569920027 62122917 Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
EU4M9FZ	5282777	1131	BB71-2480	675716905750 60496157 All Glass Jar Glass Jar Medium	2	2	1	5.54	5.54	0.52	0.52
EU4M9FZ	5282777	1131	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	2	2	1	3.09	3.09	0.27	0.27
EU4P2QL	5282784	1138	BB70-3017	086569110930 67240333 Pet Friends Shower Curtain	2	2	1	2.20	2.20	0.30	0.30

Shipment Manifest (300040544)

COL# 06757163000406442 Customer: BBB Ship To: JAX+VDP

Carrier: JTS LOGISTICS Ship Date: 12/27/2019 Load Number: MVDP5760989

Trailer Number: 487806 Pro Number: 10405866460 1 Seal Number:

Total Cartons/Units: 193/449 Total Cube: 164.21 Total Weight(LB): 1186.02

Ship From: E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776
Ship To: Bed Bath & Beyond #2660 C/O Crowley Logistics Services Jacksonville, FL 32209

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
EU4P2QL	5282784	1138	BB71-2480	675716905750 60496157 All Glass Jar Glass Jar Medium	2	2	1	5.54	5.54	0.52	0.52
EU4P2QL	5282784	1138	BB71-2481	675716905774 60496164 All Glass Jar Glass Jar small	2	2	1	3.09	3.09	0.27	0.27
EU4P2QL	5282784	1138	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	2	2	1	2.22	2.22	0.11	0.11
EU4P4AH	5283469	1138	BB70-3041	086569111241 65760193 Hotel Border Shower Curtain	2	2	1	5.51	5.51	0.36	0.36
EU4P4AH	5283469	1138	BB72-2773	086569010384 66165286 Hotel Border Bath Rug	2	2	1	5.07	5.07	0.46	0.46
EU4S7RQ	5283164	1138	BB95G-0049	086569166470 N/A Art Blu Emb Starfish 19.1X19.1	4	4	1	12.38	12.38	2.18	2.18
EU4Y7DR	5283506	0484	BB70-3041	086569111241 65760193 Hotel Border Shower Curtain	4	2	2	5.51	11.02	0.36	0.72
EU4Y7FH	5282905	0484	BB70-2698	086569920027 62122917 Marble Shower Curtain	6	2	3	3.41	10.23	0.26	0.78
EU4Y7FH	5282905	0484	BB70-3017	086569110930 67240333 Pet Friends Shower Curtain	4	2	2	2.20	4.40	0.30	0.60
EU4Y7FH	5282905	0484	BB71-3442	086569295460 68664893 Dawn Wastebasket	4	2	2	12.14	24.28	1.45	2.90
EU4Z2MM	5282911	1416	BB40-3268	086569219701 67551682 Corvln Sheer Pair	8	4	2	7.71	15.42	0.85	1.70
EU4Z2MM	5282911	1416	BB70-2698	086569920027 62122917 Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
EU4Z2MM	5282911	1416	BB70-3017	086569110930 67240333 Pet Friends Shower Curtain	6	2	3	2.20	6.60	0.30	0.90
EU4Z2MM	5282911	1416	BB71-2480	675716905750 60496157 All Glass Jar Glass Jar Medium	2	2	1	5.54	5.54	0.52	0.52
EU4Z2MM	5282911	1416	BB71-2481	675716905774 60496164 All Glass Jar Glass Jar small	2	2	1	3.09	3.09	0.27	0.27

Shipment Manifest (300040544)

BOL #: 06757163000405442 Customer: BBB Ship To: JAX-VDP

Carrier: JTS LOGISTICS Ship Date: 12/27/2019 Load Number: MVDP5760989

Trailer Number: 487806 Pro Number: 10405866460 1 Seal Number:

Total Cartons/Units: 193/449 Total Cube: 184.21 Total Weight(LB): 1186.02

Ship From: E & E COMPANY LTD- 028372
221 Hanson Way
Woodland, CA 95776
Ship To: Bed Bath & Beyond #2660
C/O Crowley Logistics Services
Jacksonville, FL 32209

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
EU4Z2MM	5282911	1416	BB71-3219	086569192615 67195213 Pet Friends Lotion Pump	4	2	2	1.50	3.00	1.17	2.94
EU4Z2MM	5282911	1416	BB71-3220	086569193247 67195220 Pet Friends Decal Ceramic Tbh	2	2	1	1.56	1.56	1.06	1.06
EU4Z2MM	5282911	1416	BB72-2707	086569933676 62238977 Marble Bath Rug	2	2	1	4.55	4.55	0.44	0.44
EU4Z2MM	5282911	1416	BB72-3218	086569192608 67195237 Pet Friends Bath Rug	4	2	2	4.62	9.24	0.44	0.88
EU4Z2MM	5282911	1416	BB73-3215	086569185822 67195145 Pet Friends Bath Towel	4	4	1	5.42	5.42	0.63	0.63
EU4Z2MM	5282911	1416	BB73-3218	086569192486 67195152 Pet Friends Hand Towel	4	4	1	2.05	2.05	0.25	0.25
EU4Z2QB	6283510	1416	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	2	2	1	5.51	5.51	0.36	0.36
EU5G5DQ	5282989	0245	BB30-3316	086569268198 68358679 Ivy Pillow	2	2	1	2.51	2.51	0.92	0.92
EU5G5DQ	5282989	0245	BB40-3268	086569219701 67551682 Corvth Sheer Palr	8	4	2	7.71	15.42	0.85	1.70
EU5G5DQ	5282989	0245	BB70-3017	086569110930 67240333 Pet Friends Shower Curtain	2	2	1	2.20	2.20	0.30	0.30
EU5G5DQ	5282989	0245	BB70-3377	086569286376 68534097 Isabel Shower Curtain	2	2	1	5.07	5.07	0.37	0.37
EU5G5DQ	5282989	0245	BB71-2481	675716905774 60496164 All Glass Jar Glass Jar small	2	2	1	3.09	3.09	0.27	0.27
EU5G5DQ	5282989	0245	BB71-3223	086569193308 67195183 Pet Friends Tissue Cover	2	2	1	7.27	7.27	0.79	0.79
EU5G5DQ	5282989	0245	BB71-3438	086569295422 68664855 Dawn Lotion Pump	2	2	1	2.36	2.36	0.20	0.20
EU5G5DQ	5282989	0245	BB71-3440	086569295446 68664879 Dawn Tumbler	4	2	2	1.05	2.10	0.12	0.24

Shipment Manifest (300040544)

BOL # 08757163000405442 Customer BBB Ship To JAX VDP
 Carrier: JTS LOGISTICS Ship Date: 12/27/2019 Load Number: MVDP5760989
 Trailer Number: 487806 Pro Number: 10405866460 1 Seal Number:
 Total Cartons/Units: 193/449 Total Cube: 164.21 Total Weight(LB): 1186.02

Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2660
 221 Hanson Way C/O Crowley Logistics Services
 Woodland, CA 95776 Jacksonville, FL 32209

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
EU5G5DQ	5282989	0245	BB71-3441	086569295453 68664866 Dawn Guest Towel Tray	2	2	1	2.22	2.22	0.11	0.11
EU5G5DQ	5282989	0245	BB72-3218	086569192608 67195237 Pet Friends Bath Rug	2	2	1	4.62	4.62	0.44	0.44
EU5G5DQ	5282989	0245	BB73-3215	086569185822 67195145 Pet Friends Bath Towel	4	4	1	5.42	5.42	0.63	0.63
EU5K6GQ	5283174	0523	BB96C-0052	086569166716 67034406 Art Thin Morning Palms Emb8X28	4	4	1	11.02	11.02	2.18	2.18
EU5T9DE	5283186	0400	BB95G-0049	086569166470 N/A Art Blu Emb Starfish 19.1X19.1	4	4	1	12.38	12.38	2.18	2.18
EU5T9FH	5283080	0400	BB70-3017	086569110930 67240333 Pet Friends Shower Curtain	2	2	1	2.20	2.20	0.30	0.30
EU5T9FH	5283080	0400	BB71-2480	675716905750 60496157 All Glass Jar Glass Jar Medium	2	2	1	5.54	5.54	0.52	0.52
EU5T9FH	5283080	0400	BB71-2481	675716905774 60496164 All Glass Jar Glass Jar small	2	2	1	3.09	3.09	0.27	0.27
EU5T9FH	5283080	0400	BB71-2668	086569917287 62242684 Marble Tumbler	2	2	1	1.37	1.37	0.05	0.05
EU5U4ZG	5283187	0577	BB95C-0053	086569170828 N/A Art Blue Marble S/2 17.5X21.5	2	2	1	1.49	1.49	1.96	1.96
EU5U4ZH	5283568	0577	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	10	2	5	5.51	27.55	0.36	1.80
EU5U5FB	5283087	0577	BB10-3251	086569205902 N/A K Isa Comforter Set	1	1	1	16.09	16.09	4.51	4.51
EU5U5FB	5283087	0577	BB10-3301	086569268051 68358624 F/Q Felicity Comforter	2	2	1	17.63	17.63	3.90	3.90
EU5U5FB	5283087	0577	BB70-3361	086569285980 68534066 Adina Shower Curtain	2	2	1	3.96	3.96	0.28	0.28
EU5U5FB	5283087	0577	BB71-3438	086569295422 68664855 Dawn Loton Pump	4	2	2	2.36	4.72	0.20	0.40

Shipment Manifest (300040544)

BOL # 06757163000405442 Customer: BBB Ship To: JAX-VDP
 Carrier: JTS LOGISTICS Ship Date: 12/27/2019 Load Number: MVDP5760989
 Trailer Number: 487806 Pro Number: 10405886460 1 Seal Number:
 Total Cartons/Units: 193/449 Total Cube: 164.21 Total Weight(LB): 1186.02

Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2860
 221 Hanson Way C/O Crowley Logistics Services
 Woodland, CA 95776 Jacksonville, FL 32209

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
EU5U6FB	5283087	0577	BB71-3440	086569295446 68664879 Dawn Tumbler	2	2	1	1.05	1.05	0.12	0.12
EU5U8CF	5283090	0154	BB20-3306	086569268105 68358631 T Ivy Sheet Set	2	2	1	5.51	5.51	0.36	0.36
EU5U8CF	5283090	0154	BB71-2480	675716905750 60496157 All Glass Jar Glass Jar Medium	2	2	1	5.54	5.54	0.52	0.52
EU5U8CF	5283090	0154	BB71-3438	086569295422 68664855 Dawn Lotion Pump	4	2	2	2.36	4.72	0.20	0.40
EU5U8CF	5283090	0154	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	4	2	2	2.22	4.44	0.11	0.22
EU5U8CF	5283090	0154	BB71-3442	086569295460 68664893 Dawn Wastebasket	2	2	1	12.14	12.14	1.45	1.45
EU5U8CF	5283090	0154	BB72-3218	086569192608 67195237 Pet Friends Bath Rug	2	2	1	4.62	4.62	0.44	0.44
EU5U8CF	5283090	0154	BB73-2705	086569933638 62242783 Marble Hand Towel	4	4	1	2.05	2.05	0.25	0.25
EU5U8CF	5283090	0154	BB73-3384	086569286444 68680107 Isabel Hand Towel	4	4	1	2.05	2.05	0.25	0.25
EU5U8CF	5283090	0154	HH10-1653	086569965264 63664592 K Cannon Beach Comforter Set	2	1	2	17.10	34.38	4.48	8.96
EU5U8CF	5283090	0154	HH11-1768	086569255884 68666514 Palmetto Bay Euro Sham	4	2	2	1.87	3.74	0.45	0.90
EU5U8JE	5283572	0154	BB72-2773	086569010384 66165286 Hotel Border Bath Rug	2	2	1	5.07	5.07	0.46	0.46
EU6Z7XK	5283197	1367	BB96C-0052	086569186715 67034408 Art Thin Morning Palms Emb8X28	4	4	1	11.02	11.02	2.18	2.18
EU6Z7XK	5283197	1367	BB96C-0050	086569166692 67034376 Art Beach Chairs 23X13	4	4	1	13.49	13.49	2.18	2.18
EU6Z7XW	5283124	1367	BB73-2706	086569933652 62242790 Marble Finger Tip	4	4	1	1.14	1.14	0.14	0.14
EU6Z8AU	5283592	1367	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	2	2	1	5.51	5.51	0.36	0.36

Shipment Manifest (300040544)

BOL #: 06757168000405442

Customer: BBB

Ship To: JAX-VBP

Carrier: JTS LOGISTICS

Ship Date: 12/27/2019

Load Number: MVDP5760989

Trailer Number: 487806

Pro Number: 10405866460 1

Seal Number:

Total Cartons/Units: 193/449

Total Cube: 164.21

Total Weight(LB): 1186.02

Ship From: E & E COMPANY LTD- 028372
221 Hanson Way
Woodland, CA 95776

Ship To: Bed Bath & Beyond #2660
C/O Crowley Logistics Services
Jacksonville, FL 32209

- Valid



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 04/13/2020		
Freight Claim # 9406101 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# TL1700425 Store Butler Bed Bath & Beyond #1039 1160 Route 23 North Kinnelon NJ 07405		Pro/Pickup Date 01/10/2020 Delivery Date 01/27/2020 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 5014437 FC C/B Inv Dte 01/13/2020	PO/Reference# EV2M3AT	Internal Cl# 1071279		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569286369	ISABEL WB WHT	D	1	\$16.50
Total Extended Cost				\$16.50
Freight Charge				\$1.16
Total Chargeback Amount				\$17.66

01/10/2020
CTR
09181


719

Date: 1/10/2020 2:18:07 PM

Bill Of Lading

Page 1 of 3

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

Bill of Lading Number: 06757163000409181

 (402)06757163000409181

SHIP TO
 Name: Bed Bath & Beyond #2678 Location #: KNJ-VDP
 Address: c/o Gilbert Company
 19 Crows Mill Road, KNJ-VDP
 City/State/Zip: Keasbey, NJ 08632
 CID#: MVDP5771179 FOB:
 Dept: _____

CARRIER NAME: Central Transport
 Responsible Acct.No:
 Trailer number: TL1700425
 Seal number(s):
 SCAC: CTII
 Pro Number: 777-6499607-8

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

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

SPECIAL INSTRUCTIONS:
 BB & B Vendor # : 028372
 MVDP5771179

Appointment Time _____ Time _____
 AM _____ PM _____

 777-6499607-8 B/L PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
EU7U8DV	4	13.81	Y N	
EU7U8DW	3	11.28	Y N	
EU8S7HF	5	79.78	Y N	
EU8V3ZN	1	11.02	Y N	
EU9A8WV	1	5.51	Y N	
EU9B5CE	1	5.51	Y N	
EU9H8PR	5	22.74	Y N	
EU9H8TL	14	56.32	Y N	
EU9Q5HT	1	11.02	Y N	
EU9V8NX	3	13.20	Y N	
EV2M3AT	13	86.56	Y N	
EV3H6AJ	3	66.78	Y N	
EV3U7SY	4	80.46	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 / DATE
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.
also mo 1-10-20

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.
[Signature] 1/13/20
 (516 21) TL #1700425

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

Bill of Lading Number: 06757163000409181

 (402)06757163000409181


SHIP TO
 Name: Bed Bath & Beyond #2678 Location #: KNJ-VDP
 Address: c/o Gilbert Company
 19 Crows Mill Road, KNJ-VDP
 City/State/Zip: Keasbey, NJ 08832
 CID#: MVDP5771179 FOB:
 Dept: _____

CARRIER NAME: Central Transport
 Responsible Acct.No:
 Trailer number: TL1700425
 Seal number(s):
SCAC: CTII
 Pro Number: 777-6499607-8

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

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

SPECIAL INSTRUCTIONS:
 BB & B Vendor # : 028372
 MVDP5771179

Master Bill of Lading: with attached underlying Bills of Lading
 Appointment Time _____ Duration Time _____
 A _____ AM
 F  777-6499607-8 BL Pg 2 PM

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EV3W2ZT	6	26.40	Y	N	
EV3X6JW	3	62.82	Y	N	
EV3Y4FW	5	66.62	Y	N	
Grand Total	72	619.83			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	CUBE	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 300</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet	150390.4	70
		23	ctns	124.08		Bath Accessories	49470	100
		4	ctns	9.79		Bath Towel, Beach Towel	49390	175
		19	ctns	349.52		Comforters, Bedspreads	49017	200
		2	ctns	22.04		Framed Goods	76580 Sub 5	125
		9	ctns	39.60		Panels, Valances	49390	175

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 / 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.

Shipper Signature

Date: 1/10/2020 2:18:07 PM

Bill Of Lading

Page 3 of 3

SHIP FROM

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

Bill of Lading Number: 06757163000409181



SHIP TO

Name: Bed Bath & Beyond #2678 Location #: KNJ-VDP
 Address: c/o Gilbert Company
 19 Crows Mill Road, KNJ-VDP
 City/State/Zip: Keasbey, NJ 08832
 CID#: MVDP5771179 Dept: _____ FOB:

CARRIER NAME: Central Transport

Responsible Acct.No: _____

Trailer number: TL1700425

Seal number(s): _____

SCAC: CTII

Pro Number: 777-8499607-8

THIRD PARTY FREIGHT CHARGES BILL TO:

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

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

Prepaid: Collect: 3rd Party:

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

Appointment Time



re Time AM PM

SPECIAL INSTRUCTIONS:

BB & B Vendor #: 028372
 MVDP5771179

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 330</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		3	ctns	13.99		Rugs	70970-5	125
		2	ctns	12.45		Sheet Set & Pillowcase	49390	175
		10	ctns	48.36		Shower curtain	49385	77.5
2		72		719.83		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.

ralph: 7700144
eddie: 85872878 (072189)

Delbury Stop Manifest
1/21/2020

Blk: 11
Flt: 19

Line	Appt	Company	Address	Blk	Flt	BOL Required
9		BED BATH - BEYOND POOL 2878	19 CROWS HILL RD KENSER, NJ 08832	11	19	
		PRO				
		777-6488607-8	2			
		148-9821151-1	2			
		148-7854524-3	1			
		148-5911103-9	1			
		148-7489841-0	2			
		777-8207285-1	1			
		148-8207285-1	1			
		148-8883385-4	1			
		148-8848977-8	6			
		148-8761622-6	1			
		148-8763183-8	1			

DELIVERY ONLY INQUIRIES
1/21/2020

Trailer: 1700114
Peculiar: BBS 2678 (072T09)

Bills: 11
HUs: 19

Stop	Appt	Consignment	Address	Bills	HUs	BCL Required
99		BED BATH - BEYOND POOL 2678	18 CROWS MILL RD ROXBURY, NJ 08832	11	19	
		PRO	POS			
		777-6488607-8	Z			
		148-9921151-1	Z			
		148-7854524-3	1			
		148-5911088-0	1			
		148-7488841-0	2			
		777-6488607-1	1			
		148-8923278-1	1			
		148-8985385-5	1			
		148-5943977-3	6			
		148-8761822-5	1			
		148-8793188-8	1			

719

Date: 1/10/2020 2:16:07 PM Bill Of Lading Page 1 of 3

Shipper Name: E & E COMPANY LTD - 926312
Address: 221 Hinson Way
City/State/Zip: Woodford, GA 30278
City/State/Zip: Woodford, GA 30278

Bill of Lading Number: 06757163000400191
Barcode: 06757163000400191

Name: Best Bell & Beyond 42675 Location: KNU-VDP
Address: c/o Bihari Company
10 Cross Mill Road, KNU-VDP
City/State/Zip: Kew-Forest, NY 11413
City/State/Zip: Kew-Forest, NY 11413

CARRIER NAME: Central Transport
Responsible Acct No:
Trailer number: TL1700425
Seal number(s):
SCAC: CTH
Pro Number: 777-8490807-8

THIRD PARTY FREIGHT CHARGES B/L TO:
Name: Best Bell & Beyond c/o
Address: Barman Biko Associates
PO Box 6202
City/State/Zip: Old Bethpage, NY 11064-0002

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

SPECIAL INSTRUCTIONS:
BO & B Vendor #: 020322
MVDP8771176

Appointment Time:
AM PM
777-8490807-8

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLETS	SLIP
EU7UBDV	4	13.81	Y	N
EU7UBDW	3	11.25	Y	N
EU857H	8	79.78	Y	N
EU8V3AN	1	11.02	Y	N
EU8ABVV	1	5.51	Y	N
EU8B9CE	1	5.51	Y	N
EU8H8PR	5	22.74	Y	N
EU8H8TL	14	60.32	Y	N
EU8Q84T	1	11.02	Y	N
EU8V8NX	3	13.20	Y	N
EV2M3AT	15	86.50	Y	N
EV3H8AJ	3	55.78	Y	N
EV3U7SV	4	80.46	Y	N

When the rate is dependent on weight, shipment are subject to stated special rate in writing the agreed or declared value of the property as follows:
*The agreed or declared value of the property is limited by the value to be not exceeding

OOD 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 liability determined rates or conditions that have been agreed upon in writing. Before the receipt and delivery of the goods, clearance for the same, distribution and long haulage fees established by the carrier and are available in the Tariffs, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE
This is to certify that the above stated materials are properly packaged, packaged, labeled and boxed, and are proper condition for transportation according to the applicable regulations of the U.S. DOT.
Signature: [Handwritten Signature]
Date: 1-10-20

Trailer Loaded: by Shipper
 by Driver

Freight Counted: by Shipper
 by Driver/Pieces
CARRIER SIGNATURE / PICKUP DATE
Signature: [Handwritten Signature]
Date: 1/13/20

Handwritten notes: 562 21 TL 1700425

Date: 1/20/2020 2:16:07 PM		Bill of Lading		Page 3 of 3			
Name: E. E. COMPANY LTD - 928372 Address: 211 Hancock Way City/State/Zip: Woodland, CA 95776 SIDS: <input type="checkbox"/> FOB: <input type="checkbox"/>		Bill of Lading Number: 0075103000409101  (000)0075103000409101		CARRIER NAME: Central Transport Responsible Acct: AC Trailer number: TL1700425 Seal number(s): SCAC: CTH Pro Number: 777-8499607-8			
Name: Bed Bath & Beyond 92878 Address: c/o Gilbey Company 10 Citrus Mill Road, KNA/DCP City/State/Zip: Kearney, NJ 08832 CIDR: MVDP5771179 Dept: <input type="checkbox"/> FOB: <input type="checkbox"/>		Location #: KNA/DCP Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		Prepaid: Collect <input checked="" type="checkbox"/> 3rd Party: (check box) <input type="checkbox"/> Master Bill of Lading: (N/A) attached (check box) <input type="checkbox"/> including Bills of Lading Appointee Name: AI 672 777-8499607-8 BL Page 3 of 3 PM 1:00 PM			
Name: Bed Bath & Beyond c/o Address: Brennan Bldg Amrodline PO Box 9202 City/State/Zip: Old Bethpage, NY 11064-0002		SPECIAL INSTRUCTIONS: BR & B Vendor #: 628372 MVDP5771179		Prepaid: Collect <input checked="" type="checkbox"/> 3rd Party: (check box) <input type="checkbox"/> Master Bill of Lading: (N/A) attached (check box) <input type="checkbox"/> including Bills of Lading Appointee Name: AI 672 777-8499607-8 BL Page 3 of 3 PM 1:00 PM			
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		PACKAGE	
QTY	TYPE	QTY	TYPE	DESCRIPTION	NMFC #	CLASS	
		3	ctns	Rugs	70970-5	126	
		2	ctns	Sheet Set & Pillowcase	49300	17E	
		10	ctns	Shower curtain	49385	77.9	
2		72		Grand Total			

When the rate is dependent on value, shippers are required to insure separately in writing the actual 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 _____ \$		GOD 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(a)(1)(A) and (D).			
SHIPPER SIGNATURE / DATE I am the owner of the above described goods or consignor and have signed upon the writing hereon for carrier and shipper. I agree to the terms, conditions, tariffs, rates, and rules that have been published by the carrier and are applicable to this shipment, on request but in all applicable states and jurisdictions.		CARRIER SIGNATURE / PICKUP DATE I have received the goods described herein and accept the same in conformity with the bill of lading hereon. I agree to the terms, conditions, tariffs, rates, and rules that have been published by the carrier and are applicable to this shipment, on request but in all applicable states and jurisdictions.	
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 Carrier/Driver <input type="checkbox"/> By Driver/Pieces	

SHIP FROM		Bill of Lading Number: 072866074341 DATE OF BILL OF LADING
Name: RUSSO SPD Address: 105 NEW ERA DRIVE City/State/Zip: SOUTH PLAINFIELD, NJ 07060 SID#: _____ FOB: <input type="checkbox"/>		
SHIP TO		
Name: 0982121866 (11) Location #: _____ Address: 10 CROWS MILL RD City/State/Zip: KEASBEY, NJ 08832 CID#: _____ FOB: <input type="checkbox"/>		CARRIER NAME: CUI Trailer number: 1700000 Seal number(s): 10182736 SCAC: Pro number: 072-0074341-2

THIRD PARTY FREIGHT CHARGES BILL TO:		MARCOH... Freight Charge Terms: <i>Freight charges are payable unless marked otherwise</i> Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3 rd Party: <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading <input type="checkbox"/> (check box)
Name: Address: City/State/Zip:		
SPECIAL INSTRUCTIONS:		

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLETS/SLIP	ADDITIONAL SHIPPER INFO
0000017666788747			Y N	
00350510005373781			Y N	
00738500147626784			Y N	
00738500147627593			Y N	
GRAND TOTAL				

HANDLING UNIT					PACKAGE		WEIGHT	H.M. (lb)	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (lb)				
35	CTN			710		TABLE TRENDS			
19	SKD			4887		WINDOW TREATMENTS			
1	CTN			2769		SHOWER CURTAIN			
GRAND TOTAL									

When this bill is presented for value, Shipper warrants and certifies in writing the agreed or declared value of the property as follows: This agreed or declared value of the property is irrevocably stated by the shipper to be not exceeded.	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(a)(7)(A) and (B)].
SHIPPER: subject to the liability limitation of value or contract bill terms been agreed upon in writing between the carrier and shipper. If applicable, checked by the shipper, identification and value 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 N. Russo 01/21/2020	Freight Contract <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Contract <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pellets sold to contain <input type="checkbox"/> By Driver/doors	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and their weight. Carrier certifies packages are properly secured in the trailer and that the carrier has the bills of lading, and any other documents in the trailer. Date of Receipt: _____
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DELIVERY INVOICE MANIFEST

Terminal: 072
 Trailer Number: 1700114
 Weight: 8332
 HUs: 19
 Chased By: RUSSO, MICK
 Remarks:

Date: BBB 2678 (072103)
 Date: 01/21/2020
 Door: 2
 Time: 08:04

Received By: _____
 Name: _____
 Date: _____

0722678012120080433

M/E: _____
 QUTZ-3074341-2

Plc	Flags	Orig	Shipper	Consignee	PO #	Ref #
145-6943977-3		442	MGA ENTERTAINMENT	BED BATH BEYOND 2678	MVDP5797851	MVDP5797851
145-6943977 01		Leader				
145-6943977 02		CT-072140				
145-6943977 03		CT-072140				
145-6943977 04		CT-072140				
145-6943977 05		CT-072140				
145-6943977 06		CT-072140				
148-691108-9		381	ARLEE - 38118	BED BATH BEYOND 2678	MVDP5760234	MVDP5760234
148-691108-9 01		Leader				
148-691108 01		NRUSSO				
148-7468841-0		907	COLORDRIFT LLC % ANT	BED BATH BEYOND 2678	EQSM5WP	MVDP5787646
148-7468841 01		Leader				
148-7468841 02		CT-072107				
148-7954524-3		274	YANKEE CANDLE COMPAN	BED BATH BEYOND 2678	ES7N5SY	MVDP576062
148-7954524 01		Leader				
148-7954524 01		CT-072107				
148-8761622-6		160	USA PAN	BED BATH BEYOND 2678	EV7N8RQ	MVDP5788747
148-8761622 01		Leader				
148-8761622 01		CT-07284				
148-8763165-8		160	TMD HOLDINGS	BED BATH BEYOND 2678	EJ8W2LY	MVDP5779071
148-8763165 01		Leader				
148-8763165 01		CT-072140				
148-8823076-1		171	ARCHITEC	BED BATH BEYOND 2678	0725763008072403	MVDP5768872
148-8823076 01		Leader				
148-8823076 01		NRUSSO				
148-8883355-5		181	FOCUS PRODUCTS GROUP	BED BATH - BEYOND PO	5123456000118431	MVDP5788827
148-8883355 01		Leader				
148-8883355 01		CT-07284				

Terminal: 072
 Trailer Number: 1700114
 Weight: 8332
 Plus: 19
 Consignor: RUSSO, NICK
 Remarks:

Dest: BBB 2578 (072103)
 Door: 2

Date: 01/21/2020
 Time: 08:04

Received By:

Name:

Date:

0722678012120080433



0722678012120080433

MPI#

Q072-0074341-2

Pro	Flags	Orig	Shipper	Commodity	ROL #	PO #	Ref #
148-9921151-1		534	SEMS MFG CO	BED BATH BEYOND 2678	7139002678000		
	HU	Leader					
	<input type="checkbox"/>	148-9921151 01	CT-07284		148-9921151 01		Notation
	<input type="checkbox"/>	148-9921151 02	CT-07284		148-9921151 02		
777-6261289-1		381	WATERPIK	BED BATH BEYOND 2678	0739500067974980	6797498	MVDP5787846
	HU	Leader					
	<input type="checkbox"/>	777-6261289 01	CT-072107		777-6261289 01		Notation
777-6499007-3		558	E-E COMPANY LTD	BED BATH BEYOND 2678	0675716300408181	EVBWZZT	MVDP5771179
	HU	Leader					
	<input type="checkbox"/>	777-6499007 01	CT-072107		777-6499007 01		Notation
	<input type="checkbox"/>	777-6499007 02	CT-072107		777-6499007 02		



Pro Number
777-6499607-8

Ship Date
2020-01-13

Referendo Number
NVDPS771179

Orig DC
958 072

Freight Terms
Freight Charges Are Collect

P.O. Number
EVSWZET

SCAC:

Consignee:
BED BATH BEYOND 2676 W
GILBERT CO
19 CROWS HILL RD
REASBER, AZ 08832

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

Special Instructions

Form 17 (02/20) 2-18 07 P13 **Bill of Lading** Page 3 of 3

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

Consignee: BED BATH BEYOND 2676 W
GILBERT CO
19 CROWS HILL RD
REASBER, AZ 08832

Commodity Description: SHOWER CUPBATH

QUANTITY	TYPE	GVW	TYPE	WEIGHT	CODE	UNIT	CLASS
7	CS	12.46	CS	86.33			776
Grand Total							

Freight Charges: Collect Prepaid

NOTE: Liability limited by law to the actual value of the goods. For more information, see 49 U.S.C. 14706 (b) and (c).

SHIPPER SIGNATURE DATE: _____

CONSIGNEE SIGNATURE DATE: _____

Form: BED BATH BEYOND 2676 W GILBERT CO

By: *[Signature]*

Shipment received in good order

HUs Received: **2**

Driver: CT-02292 (1700114) Date: 1/21/2020

Arrive Time: 9:23 AM Depart Time: 5:42 AM

Pro Number 777-6499607-8

Additional Delivery Services Requested

Inside Delivery Sort - Segregate Driver Delay

Residential Delivery Liftgate Redelivery

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

Customer Signature _____ Date _____

Date: 1/21/2020 # And Type of Consignee # And Type of PCB Exception Type

Log # _____

Total _____

Exceptions _____

All claims for loss or damage must be reported immediately. By entry of the consignee's signature below, the consignee agrees to indemnify the carrier for any and all claims for loss or damage to the goods, including those caused by the carrier's negligence, up to the full value of the goods. A receipt, allowance may be made in this bill as permitted by 49 CFR 101.10(b).