

Date: 3/5/2020 8:02:52 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: 06757163000428533



(402)06757163000428533

SHIP TO

Name: Bed Bath & Beyond #2625 Location #: CHI-VDP
 Address: DEMAR LOGISTICS
 376 LIES RD, CHI-VDP
 City/State/Zip: CAROL STREAM, IL 60188
 CID#: MVDP5858869
 Dept:

FOB:

CARRIER NAME: Central Transport

Responsible Acct.No:
 Trailer number: TL1700064
 Seal number(s):

SCAC: CTII
 Pro Number: 777 6499651 6

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

SPECIAL INSTRUCTIONS:

BB & B Vendor # : 028372
 MVDP5858869

Appointment Time Driver's Signature Only Acknowledges Receipt of Freight Signature Time

777-6499651-6



CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
EW9V4WE	20	412.20	Y N	
EX4J7UU	1	19.62	Y N	
EX5V4EP	2	11.02	Y N	
EX6A4XW	1	5.51	Y N	
EX6F8CM	1	19.62	Y N	
EX6G6PT	1	5.51	Y N	
EY2P4DD	5	48.47	Y N	
EY3D6RD	6	21.47	Y N	
EY3D6RM	1	1.14	Y N	
EY3V2MF	3	13.46	Y N	
EY3W5PY	2	3.19	Y N	
EY3X7KG	1	8.11	Y N	
EY3X9KA	2	8.80	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.

Alma m 3-5-20

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.

midco 3/5/20 sc

Date: 3/5/2020 8:02:52 AM

Bill Of Lading

SHIP FROM		Name: E & E COMPANY LTD - 028372 Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/>	Bill of Lading Number: 06757163000428533  (402)06757163000428533
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SHIP TO		Name: Bed Bath & Beyond #2625 Location #: CHI-VDP Address: DEMAR LOGISTICS 376 LIES RD, CHI-VDP City/State/Zip: CAROL STREAM, IL 60188 CID#: MVDP5858869 Dept: _____ FOB: <input type="checkbox"/>	CARRIER NAME: Central Transport Responsible Acct.No: Trailer number: TL1700064 Seal number(s): SCAC: CTII Pro Number: 777 6499651 6
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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: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
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SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372 MVDP5858869	<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
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CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	Y	N	ADDITIONAL SHIPPER INFO
EY3Z7HC	2	47.16	Y	N		
EY3Z8FS	1	1.05	Y	N		
EY4B6BM	3	11.88	Y	N		
EY4B6DX	1	2.09	Y	N		
EY4B6UD	3	4.74	Y	N		
EY4D4AJ	1	1.14	Y	N		
EY4F2WB	4	38.12	Y	N		
EY4F6ES	1	7.71	Y	N		
EY4F6YM	1	5.51	Y	N		
EY4J3RZ	1	8.11	Y	N		
EY4J3SQ	1	3.09	Y	N		
EY4J5WJ	6	28.86	Y	N		
EY4J6DT	2	4.18	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.
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SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	Shipper Signature _____ CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.
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Date: 3/5/2020 8:02:52 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: 06757163000428533



(402)06757163000428533

SHIP TO

Name: Bed Bath & Beyond #2625 Location #: CHI-VDP
 Address: DEMAR LOGISTICS
 376 LIES RD, CHI-VDP
 City/State/Zip: CAROL STREAM, IL 60188
 CID#: MVDP5858869
 Dept:

FOB:

CARRIER NAME: Central Transport

Responsible Acct.No:

Trailer number: TL1700064

Seal number(s):

SCAC: CTII

Pro Number: 777 6499651 6

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

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

SPECIAL INSTRUCTIONS:

BB & B Vendor # : 028372
 MVDP5858869

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
EY4J8RM	3	3.99	Y N	
EY4K6EF	1	3.85	Y N	
EY4L4YY	1	8.11	Y N	
EY4L5AY	3	40.55	Y N	
EY4N2BD	4	13.86	Y N	
EY4N2DT	1	8.11	Y N	
EY4Q7GF	2	11.02	Y N	
EY4Q7KX	3	9.33	Y N	
EY4T3LU	1	6.61	Y N	
EY4X4AA	9	43.20	Y N	
EY4Z5BV	3	6.39	Y N	
EY5B2ZM	2	3.19	Y N	
EY5C5PB	4	27.19	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:

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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

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Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

Date: 3/5/2020 8:02:52 AM

Bill Of Lading

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SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:	
Name:	E & E COMPANY LTD - 028372	Name:	Bed Bath & Beyond #2625	Name:	Bed Bath & Beyond c/o
Address:	221 Hanson Way	Address:	DEMAR LOGISTICS	Address:	Berman Blake Associates
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	CAROL STREAM, IL 60188	City/State/Zip:	Old Bethpage, NY 11804-9002
SID#:		CID#:	MVDP5858869		
	FOB: <input type="checkbox"/>		FOB: <input type="checkbox"/>		
		SPECIAL INSTRUCTIONS:			
		BB & B Vendor # : 028372			
		MVDP5858869			
				Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
				Prepaid: <input type="checkbox"/> Collect: X 3rd Party:	
				<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
				Appointment Time	
				Actual Driver Arrival Time	
				Driver Departure Time	
				AM AM AM	
				PM PM PM	



(402)06757163000428533

CARRIER NAME: Central Transport

Responsible Acct.No:

Trailer number: TL1700064

Seal number(s):

SCAC: CTII

Pro Number: 777 6499651 6

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EY5F7UP	2	5.15	Y	N	
EY5F7XP	1	5.51	Y	N	
Grand Total	113	937.82			

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
2	Pallet			100.00		Pallet	150390.4	70
		35	ctns	138.39		Bath Accessories	49470	100
		14	ctns	25.91		Bath Towel, Beach Towel	49390 Sub 4	175
		30	ctns	598.44		Comforters, Bedspreads	49017	200
		4	ctns	32.44		Framed Goods	76580 Sub 5	125
		15	ctns	81.03		Panels, Valances	49390 Sub 4	175
		6	ctns	13.68		Pillows, Cushions	149269	250

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Fee Terms: Collect: Prepaid: Customer check acceptable:

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Shipper Signature

SHIPPER SIGNATURE / DATE

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Trailer Loaded:

 By Shipper By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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Bill Of Lading

Page 5 of 5

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD - 028372	Name:	Bed Bath & Beyond #2625
Address:	221 Hanson Way	Address:	DEMAR LOGISTICS
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	CAROL STREAM, IL 60188
SID#:		CID#:	MVDP5858869
	FOB: <input type="checkbox"/>	Dept:	
		THIRD PARTY FREIGHT CHARGES BILL TO:	
		Name: Bed Bath & Beyond c/o	
		Address: Berman Blake Associates	
		PO Box 9202	
		City/State/Zip: Old Bethpage, NY 11804-9002	
SPECIAL INSTRUCTIONS:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
BB & B Vendor # : 028372		Prepaid: <input type="checkbox"/> Collect: X 3rd Party:	
MVDP5858869		Master Bill of Lading: with attached (check box) underlying Bills of Lading	
		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM
		Driver Departure Time	AM
			PM

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	CUBE	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or 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
		1	ctns	3.85		Rugs	70970-5	125
		8	ctns	44.08		Shower curtain	49385	77.5
2		113		1037.82		Grand Total		

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Trailer Loaded:

 By Shipper
 By Driver

Freight Counted:

 By Shipper
 By Driver/pallets said to contain
 By Driver/Pieces**CARRIER SIGNATURE / PICKUP DATE**

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

Shipment Manifest (300042853)

BOL #: 06757163000428533 Customer: **BBB** Ship To: CHI-VDP
 Carrier: Central Transport Ship Date: 03/05/2020 Load Number: MVDP5858869
 Trailer Number: TL1700064 Pro Number: 777 6499651 6 Seal Number:
 Total Cartons/Units: 113/268 Total Cube: 109.97 Total Weight(LB): 937.82
 Ship From: **E & E COMPANY LTD- 028372** Ship To: **Bed Bath & Beyond #2625**
 221 Hanson Way **DEMAR LOGISTICS**
 Woodland, CA 95776 **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>
EW9V4WE	5326770	0132	BB14-3339	086569280183 68454043 F/Q Lennox Quilt Set	4	2	2	19.62	39.24	1.72	3.44
EW9V4WE	5326770	0132	BB14-3341	086569280206 68454067 F/Q Lennox Quilt Set	2	2	1	19.62	19.62	1.72	1.72
EW9V4WE	5326770	0132	BB14-3342	086569280213 68454074 K Lennox Quilt Set	2	2	1	23.58	23.58	2.10	2.10
EW9V4WE	5326776	0165	BB14-3339	086569280183 68454043 F/Q Lennox Quilt Set	4	2	2	19.62	39.24	1.72	3.44
EW9V4WE	5326776	0165	BB14-3341	086569280206 68454067 F/Q Lennox Quilt Set	2	2	1	19.62	19.62	1.72	1.72
EW9V4WE	5326776	0165	BB14-3342	086569280213 68454074 K Lennox Quilt Set	2	2	1	23.58	23.58	2.10	2.10
EW9V4WE	5326788	0276	BB14-3339	086569280183 68454043 F/Q Lennox Quilt Set	4	2	2	19.62	39.24	1.72	3.44
EW9V4WE	5326788	0276	BB14-3341	086569280206 68454067 F/Q Lennox Quilt Set	2	2	1	19.62	19.62	1.72	1.72
EW9V4WE	5326788	0276	BB14-3342	086569280213 68454074 K Lennox Quilt Set	2	2	1	23.58	23.58	2.10	2.10
EW9V4WE	5326797	0482	BB14-3339	086569280183 68454043 F/Q Lennox Quilt Set	4	2	2	19.62	39.24	1.72	3.44
EW9V4WE	5326797	0482	BB14-3341	086569280206 68454067 F/Q Lennox Quilt Set	2	2	1	19.62	19.62	1.72	1.72
EW9V4WE	5326797	0482	BB14-3342	086569280213 68454074 K Lennox Quilt Set	2	2	1	23.58	23.58	2.10	2.10
EW9V4WE	5326802	0623	BB14-3339	086569280183 68454043 F/Q Lennox Quilt Set	4	2	2	19.62	39.24	1.72	3.44
EW9V4WE	5326802	0623	BB14-3341	086569280206 68454067 F/Q Lennox Quilt Set	2	2	1	19.62	19.62	1.72	1.72
EW9V4WE	5326802	0623	BB14-3342	086569280213 68454074 K Lennox Quilt Set	2	2	1	23.58	23.58	2.10	2.10

Shipment Manifest (300042853)

BOL #: 06757163000428533 Customer: **BBB** Ship To: CHI-VDP
 Carrier: Central Transport Ship Date: 03/05/2020 Load Number: MVDP5858869
 Trailer Number: TL1700064 Pro Number: 777 6499651 6 Seal Number:
 Total Cartons/Units: 113/268 Total Cube: 109.97 Total Weight(LB): 937.82
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 221 Hanson Way **DEMAR LOGISTICS**
 Woodland, CA 95776 **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>
EX4J7UU	5340091	0628	BB14-3341	086569280206 68454067 F/Q Lennox Quilt Set	2	2	1	19.62	19.62	1.72	1.72
EX5V4EP	5339931	0222	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	4	2	2	5.51	11.02	0.36	0.72
EX6A4XW	5340498	0190	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	2	2	1	5.51	5.51	0.36	0.36
EX6F8CM	5340230	0530	BB14-3341	086569280206 68454067 F/Q Lennox Quilt Set	2	2	1	19.62	19.62	1.72	1.72
EX6G6PT	5340537	0132	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	2	2	1	5.51	5.51	0.36	0.36
EY2P4DD	5351716	0276	BB14-3338	086569280176 68454036 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
EY2P4DD	5351716	0276	BB40-1720	675716686543 45041587 Isla Floral Window Panel	2	2	1	3.96	3.96	0.26	0.26
EY2P4DD	5351716	0276	BB40-3268	086569219701 67551682 Corvin Sheer Pair	4	4	1	7.71	7.71	0.85	0.85
EY2P4DD	5351716	0276	BB40-3461	086569319012 69216305 Tate Sheer	4	4	1	6.61	6.61	0.71	0.71
EY2P4DD	5351716	0276	BB40-3465	086569319050 69216343 Lora Sheer	4	4	1	6.61	6.61	0.65	0.65
EY3D6RD	5351722	0402	BB71-2691	086569917355 62242653 Marble Wastebasket	2	2	1	12.34	12.34	1.80	1.80
EY3D6RD	5351722	0402	BB71-3438	086569295422 68664855 Dawn Lotion Pump	4	2	2	2.36	4.72	0.20	0.40
EY3D6RD	5351722	0402	BB71-3440	086569295446 68664879 Dawn Tumbler	2	2	1	1.05	1.05	0.12	0.12
EY3D6RD	5351722	0402	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	2	2	1	2.22	2.22	0.11	0.11
EY3D6RD	5351722	0402	BB73-2706	086569933652 62242790 Marble Finger Tip	4	4	1	1.14	1.14	0.14	0.14
EY3D6RM	5352472	0402	BB73-2772	086569010377 65747513 Hotel Border Tip Towel	4	4	1	1.14	1.14	0.14	0.14

Shipment Manifest (300042853)

BOL #: 06757163000428533 Customer: **BBB** Ship To: CHI-VDP
 Carrier: Central Transport Ship Date: 03/05/2020 Load Number: MVDP5858869
 Trailer Number: TL1700064 Pro Number: 777 6499651 6 Seal Number:
 Total Cartons/Units: 113/268 Total Cube: 109.97 Total Weight(LB): 937.82
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 221 Hanson Way **DEMAR LOGISTICS**
 Woodland, CA 95776 **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>
EY3V2MF	5352097	1218	BB40-1720	675716686543 45041587 Isla Floral Window Panel	4	2	2	3.96	7.92	0.26	0.52
EY3V2MF	5352097	1218	BB71-2480	675716905750 60496157 All Glass Jar Glass Jar Medium	2	2	1	5.54	5.54	0.52	0.52
EY3W5PY	5352117	0132	BB73-2705	086569933638 62242783 Marble Hand Towel	4	4	1	2.05	2.05	0.25	0.25
EY3W5PY	5352117	0132	BB73-2706	086569933652 62242790 Marble Finger Tip	4	4	1	1.14	1.14	0.14	0.14
EY3X7KG	5352433	0290	BB95C-0048	086569166463 67034345 Art Ochre Bloom 30X30	2	2	1	8.11	8.11	2.50	2.50
EY3X9KA	5352125	0552	BB40-3426	086569292216 N/A Rainbow Dot Sheer	4	2	2	4.40	8.80	0.23	0.46
EY3Z7HC	5352147	0482	BB14-3338	086569280176 68454036 K Lennox Quilt Set	4	2	2	23.58	47.16	1.91	3.82
EY3Z8FS	5352149	0594	BB71-3440	086569295446 68664879 Dawn Tumbler	2	2	1	1.05	1.05	0.12	0.12
EY4B6BM	5351781	1075	BB40-1720	675716686543 45041587 Isla Floral Window Panel	6	2	3	3.96	11.88	0.26	0.78
EY4B6DX	5352493	0222	BB73-2771	086569010322 65747506 Hotel Border Hand Towel	4	4	1	2.09	2.09	0.25	0.25
EY4B6UD	5352176	0036	BB71-3372	086569286321 68664749 Isabel Toothbrush Holder	4	2	2	1.80	3.60	0.21	0.42
EY4B6UD	5352176	0036	BB73-3385	086569286451 68680114 Isabel Tip Towel	4	4	1	1.14	1.14	0.14	0.14
EY4D4AJ	5352192	0421	BB73-2706	086569933652 62242790 Marble Finger Tip	4	4	1	1.14	1.14	0.14	0.14
EY4F2WB	5352217	0628	BB10-3297	086569266613 68358587 F/Q Ivy Comforter	2	2	1	20.06	20.06	4.43	4.43
EY4F2WB	5352217	0628	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	4	2	2	2.96	5.92	0.13	0.26
EY4F2WB	5352217	0628	BB71-3442	086569295460 68664893 Dawn Wastebasket	2	2	1	12.14	12.14	1.45	1.45

Shipment Manifest (300042853)

BOL #: 06757163000428533 Customer: **BBB** Ship To: CHI-VDP
 Carrier: Central Transport Ship Date: 03/05/2020 Load Number: MVDP5858869
 Trailer Number: TL1700064 Pro Number: 777 6499651 6 Seal Number:
 Total Cartons/Units: 113/268 Total Cube: 109.97 Total Weight(LB): 937.82
 Ship From: **E & E COMPANY LTD- 028372** Ship To: **Bed Bath & Beyond #2625**
 221 Hanson Way **DEMAR LOGISTICS**
 Woodland, CA 95776 **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>
EY4F6ES	5351813	0623	BB40-3268	086569219701 67551682 Corvin Sheer Pair	4	4	1	7.71	7.71	0.85	0.85
EY4F6YM	5352513	0415	BB73-2770	086569010315 65747490 Hotel Border Bath Towel	4	4	1	5.51	5.51	0.63	0.63
EY4J3RZ	5352446	0428	BB95C-0048	086569166463 67034345 Art Ochre Bloom 30X30	2	2	1	8.11	8.11	2.50	2.50
EY4J3SQ	5352242	0428	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	2	2	1	3.09	3.09	0.27	0.27
EY4J5WJ	5352244	0064	BB10-3296	086569266590 68358570 T/TXL Ivy Comforter	2	2	1	15.65	15.65	4.03	4.03
EY4J5WJ	5352244	0064	BB30-3316	086569268198 68358679 Ivy Pillow	2	2	1	2.51	2.51	0.92	0.92
EY4J5WJ	5352244	0064	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	6	2	3	3.09	9.27	0.27	0.81
EY4J5WJ	5352244	0064	BB71-2687	086569917256 62242707 Marble TBH	2	2	1	1.43	1.43	0.09	0.09
EY4J6DT	5352522	0064	BB73-2771	086569010322 65747506 Hotel Border Hand Towel	8	4	2	2.09	4.18	0.25	0.50
EY4J8RM	5352250	0839	BB71-2687	086569917256 62242707 Marble TBH	2	2	1	1.43	1.43	0.09	0.09
EY4J8RM	5352250	0839	BB71-2688	086569917287 62242684 Marble Tumbler	2	2	1	1.37	1.37	0.05	0.05
EY4J8RM	5352250	0839	BB71-2689	086569917331 62242677 Marble Soap Dish	2	2	1	1.19	1.19	0.06	0.06
EY4K6EF	5351845	0322	BB72-3390	086569286505 68683245 Isabel Bath Rug	2	2	1	3.85	3.85	0.34	0.34
EY4L4YY	5351975	0187	BB95C-0048	086569166463 67034345 Art Ochre Bloom 30X30	2	2	1	8.11	8.11	2.50	2.50
EY4L5AY	5351853	0187	BB10-3298	086569266705 68358594 T/TXL Felicity Comforter	4	2	2	12.56	25.12	4.03	8.06
EY4L5AY	5351853	0187	BB10-3299	086569267290 68358600 F/Q Felicity Comforter	2	2	1	15.43	15.43	4.43	4.43

Shipment Manifest (300042853)

BOL #: 06757163000428533 Customer: **BBB** Ship To: CHI-VDP
 Carrier: Central Transport Ship Date: 03/05/2020 Load Number: MVDP5858869
 Trailer Number: TL1700064 Pro Number: 777 6499651 6 Seal Number:
 Total Cartons/Units: 113/268 Total Cube: 109.97 Total Weight(LB): 937.82
 Ship From: **E & E COMPANY LTD- 028372** Ship To: **Bed Bath & Beyond #2625**
 221 Hanson Way **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
EY4N2BD	5352286	0242	BB30-3314	086569276780 68358723 Kailyn Pillow	6	2	3	2.05	6.15	0.56	1.68
EY4N2BD	5352286	0242	BB40-3268	086569219701 67551682 Corvin Sheer Pair	4	4	1	7.71	7.71	0.85	0.85
EY4N2DT	5351976	0108	BB95C-0048	086569166463 67034345 Art Ochre Bloom 30X30	2	2	1	8.11	8.11	2.50	2.50
EY4Q7GF	5352556	0063	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	4	2	2	5.51	11.02	0.36	0.72
EY4Q7KX	5351872	0063	BB70-3391	086569288219 68533953 Wave Chenille Shower Curtain	2	2	1	5.51	5.51	0.63	0.63
EY4Q7KX	5351872	0063	BB71-3436	086569295408 68664831 Storm Guest Towel Tray	4	2	2	1.91	3.82	0.14	0.28
EY4T3LU	5351886	0506	BB40-3461	086569319012 69216305 Tate Sheer	4	4	1	6.61	6.61	0.71	0.71
EY4X4AA	5352353	0530	BB40-3264	086569219664 67551644 Turin Leaf Sheer Pair	4	4	1	5.51	5.51	0.71	0.71
EY4X4AA	5352353	0530	BB71-2480	675716905750 60496157 All Glass Jar Glass Jar Medium	2	2	1	5.54	5.54	0.52	0.52
EY4X4AA	5352353	0530	BB71-2686	086569917249 62242691 Marble Lotion Pump	2	2	1	1.66	1.66	0.12	0.12
EY4X4AA	5352353	0530	BB71-2687	086569917256 62242707 Marble TBH	2	2	1	1.43	1.43	0.09	0.09
EY4X4AA	5352353	0530	BB71-2689	086569917331 62242677 Marble Soap Dish	2	2	1	1.19	1.19	0.06	0.06
EY4X4AA	5352353	0530	BB71-2691	086569917355 62242653 Marble Wastebasket	4	2	2	12.34	24.68	1.80	3.60
EY4X4AA	5352353	0530	BB73-2705	086569933638 62242783 Marble Hand Towel	4	4	1	2.05	2.05	0.25	0.25
EY4X4AA	5352353	0530	BB73-2706	086569933652 62242790 Marble Finger Tip	4	4	1	1.14	1.14	0.14	0.14
EY4Z5BV	5352362	0096	BB30-3316	086569268198 68358679 Ivy Pillow	4	2	2	2.51	5.02	0.92	1.84

Shipment Manifest (300042853)

BOL #:	06757163000428533	Customer:	BBB	Ship To:	CHI-VDP
Carrier:	Central Transport	Ship Date:	03/05/2020	Load Number:	MVDP5858869
Trailer Number:	TL1700064	Pro Number:	777 6499651 6	Seal Number:	
Total Cartons/Units:	113/268	Total Cube:	109.97	Total Weight(LB):	937.82
Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To:	Bed Bath & Beyond #2625 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>
EY4Z5BV	5352362	0096	BB71-2688	086569917287 62242684 Marble Tumbler	2	2	1	1.37	1.37	0.05	0.05
EY5B2ZM	5351920	0414	BB73-2706	086569933652 62242790 Marble Finger Tip	4	4	1	1.14	1.14	0.14	0.14
EY5B2ZM	5351920	0414	BB73-3384	086569286444 68680107 Isabel Hand Towel	4	4	1	2.05	2.05	0.25	0.25
EY5C5PB	5352397	1374	BB71-2686	086569917249 62242691 Marble Lotion Pump	2	2	1	1.66	1.66	0.12	0.12
EY5C5PB	5352397	1374	BB71-2691	086569917355 62242653 Marble Wastebasket	2	2	1	12.34	12.34	1.80	1.80
EY5C5PB	5352397	1374	BB71-3440	086569295446 68664879 Dawn Tumbler	2	2	1	1.05	1.05	0.12	0.12
EY5C5PB	5352397	1374	BB71-3442	086569295460 68664893 Dawn Wastebasket	2	2	1	12.14	12.14	1.45	1.45
EY5F7UP	5351945	0053	BB71-3433	086569295378 68664800 Storm Lotion Pump	2	2	1	2.29	2.29	0.23	0.23
EY5F7UP	5351945	0053	BB71-3434	086569295385 68664817 Storm Toothbrush Holder-Oval	2	2	1	2.86	2.86	0.15	0.15
EY5F7XP	5352609	0053	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	2	2	1	5.51	5.51	0.36	0.36