

Date: 3/4/2020 2:28:01 PM

# Bill Of Lading

**SHIP FROM**

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

Bill of Lading Number: 06757163000428618



**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#: MVDP5858885 FOB:   
 Dept: \_\_\_\_\_

CARRIER NAME: JTS LOGISTICS

Responsible Acct.No:  
 Trailer number: YRCU-450423  
 Seal number(s):

SCAC: JTSL  
 Pro Number: 8673314960

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: COST PLUS c/o JTS LOGISTICS  
 Address: 5441 Alesia Ct. SE  
 City/State/Zip: Salem, OR 97306

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

Prepaid: Collect: 3rd Party: X

**SPECIAL INSTRUCTIONS:**

BB & B Vendor #: 028372  
 MVDP5858885

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

Appointment **YRC FREIGHT SHIPMENT STATUS, CALL 1-800-610-6500**

09/05/19

**867-331496-0**



SHIPPER BOL 608



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

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
EW9V4WE	8	164.88	Y N	
EX5R8QA	2	11.02	Y N	
EX5S3CW	2	11.02	Y N	
EX5U4CW	1	5.51	Y N	
EX6B2ED	1	5.51	Y N	
EX6F7CS	2	11.02	Y N	
EY2S4SP	5	12.31	Y N	
EY2U7PP	2	4.72	Y N	
EY3V9YV	1	6.61	Y N	
EY3W4CJ	1	2.51	Y N	
EY3W4PA	5	13.94	Y N	
EY3X7TD	3	5.18	Y N	
EY3Z6JV	3	16.12	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.

*[Signature]* 3.4.20

**Trailer Loaded:**

By Shipper  
 By Driver

**Freight Counted:**

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

**CARRIER SIGNATURE / PICKUP DATE 3-5-20**

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 of equivalent documentation in the vehicle.

*[Signature]*  
 YRC Equip. etc 10304W

Date: 3/4/2020 2:28:01 PM

## Bill Of Lading

Page 2 of 4

## SHIP FROM

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

Bill of Lading Number: 06757163000428618



(402)06757163000428618

## 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#: MVDP5858885 FOB:   
 Dept: \_\_\_\_\_

CARRIER NAME: JTS LOGISTICS

Responsible Acct.No: \_\_\_\_\_

Trailer number: YRCU-450423

Seal number(s): \_\_\_\_\_

SCAC: JTSL

Pro Number: 8673314960

## THIRD PARTY FREIGHT CHARGES BILL TO:

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

City/State/Zip: Salem, OR 97306

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

Prepaid: \_\_\_\_\_ Collect: \_\_\_\_\_ 3rd Party: X

## SPECIAL INSTRUCTIONS:

BB & B Vendor #: 028372  
 MVDP5858885

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
EY4B4NV	7	48.10	Y N	
EY4B6HJ	3	12.73	Y N	
EY4D5XX	4	11.04	Y N	
EY4G7AB	1	6.61	Y N	
EY4J8FW	4	21.14	Y N	
EY4L3CW	2	25.87	Y N	
EY4L3DC	7	50.44	Y N	
EY4M8DF	3	18.28	Y N	
EY4V6DB	3	20.93	Y N	
EY4V6RC	1	2.09	Y N	
EY4X2UW	1	12.38	Y N	
EY4X4LH	3	15.21	Y N	
EY4Y2VE	6	51.58	Y N	

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

Fee Terms: Collect:  Prepaid: Customer check acceptable: 

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

## SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

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: 3/4/2020 2:28:01 PM

## Bill Of Lading

Page 3 of 4

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD - 028372	Name:	Bed Bath & Beyond #2660 Location #: JAX-VDP
Address:	221 Hanson Way	Address:	c/o Crowley Logistics Services 2113 W 30th St., JAX-VDP
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	Jacksonville, FL 32209
SID#:		CID#:	MVDP5858885
	FOB: <input type="checkbox"/>		FOB: <input type="checkbox"/>
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name:	COST PLUS c/o JTS LOGISTICS		
Address:	5441 Alesia Ct. SE		
City/State/Zip:	Salem, OR 97306		
SPECIAL INSTRUCTIONS:	BB & B Vendor # : 028372 MVDP5858885		
		<b>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</b> Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>	
		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM
		Driver Departure Time	AM
			PM



(402)06757163000428618

CARRIER NAME: JTS LOGISTICS

Responsible Acct.No:

Trailer number: YRCU-450423

Seal number(s):

SCAC: JTSL

Pro Number: 8673314960

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

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
EY5C5LF	10	55.64	Y N	
EY5C7WV	2	24.17	Y N	
EY5C8BY	1	13.49	Y N	
EY5D4LJ	7	26.59	Y N	
EY5E8XS	2	3.49	Y N	
<b>Grand Total</b>	<b>103</b>	<b>690.13</b>		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	CUBE	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet	150390.4	70
		6	ctns	16.16		Bath Accessories	49470	100
		1	ctns	2.09		Bath Towel, Beach Towel	49390 Sub 4	175
		16	ctns	299.32		Comforters, Bedspreads	49017	200

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\_\_\_\_\_ 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: 3/4/2020 2:28:01 PM

## Bill Of Lading

Page 4 of 4

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD - 028372	Name:	Bed Bath & Beyond #2660 Location #: JAX-VDP
Address:	221 Hanson Way	Address:	c/o Crowley Logistics Services 2113 W 30th St., JAX-VDP
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	Jacksonville, FL 32209
SID#:		CID#:	MVDP5858885
	FOB: <input type="checkbox"/>		FOB: <input type="checkbox"/>
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name:	COST PLUS c/o JTS LOGISTICS		
Address:	5441 Alesia Ct. SE		
City/State/Zip:	Salem, OR 97306		
SPECIAL INSTRUCTIONS:			
BB & B Vendor # : 028372			
MVDP5858885			
		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
		Prepaid: Collect: 3rd Party: X	
		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
		Appointment Time	Actual Driver Arrival Time
		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
		4	ctns	51.74		Framed Goods	76580 Sub 5	125
		53	ctns	222.48		Panels, Valances	49390 Sub 4	175
		8	ctns	19.23		Pillows, Cushions	149269	250
		5	ctns	24.01		Rugs	70970-5	125
		2	ctns	11.02		Sheet Set & Pillowcase	49390 Sub 4	175
		8	ctns	44.08		Shower curtain	49385	77.5
2		103		790.13		<b>Grand Total</b>		

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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: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	
		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.	

**Shipment Manifest (300042861)**

BOL #:	06757163000428618	Customer:	BBB	Ship To:	JAX-VDP
Carrier:	JTS LOGISTICS	Ship Date:	03/04/2020	Load Number:	MVDP5858885
Trailer Number:	YRCU-450423	Pro Number:	8673314960	Seal Number:	
Total Cartons/Units:	103/252	Total Cube:	96.14	Total Weight(LB):	690.13
Ship From:	<b>E &amp; E COMPANY LTD- 028372</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Bed Bath &amp; Beyond #2660</b> C/O Crowley Logistics Services Jacksonville, FL 32209		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
EW9V4WE	5326784	0237	BB14-3339	086569280183 68454043 F/Q Lennox Quilt Set	4	2	2	19.62	39.24	1.72	3.44
EW9V4WE	5326784	0237	BB14-3341	086569280206 68454067 F/Q Lennox Quilt Set	2	2	1	19.62	19.62	1.72	1.72
EW9V4WE	5326784	0237	BB14-3342	086569280213 68454074 K Lennox Quilt Set	2	2	1	23.58	23.58	2.10	2.10
EW9V4WE	5326792	0400	BB14-3339	086569280183 68454043 F/Q Lennox Quilt Set	4	2	2	19.62	39.24	1.72	3.44
EW9V4WE	5326792	0400	BB14-3341	086569280206 68454067 F/Q Lennox Quilt Set	2	2	1	19.62	19.62	1.72	1.72
EW9V4WE	5326792	0400	BB14-3342	086569280213 68454074 K Lennox Quilt Set	2	2	1	23.58	23.58	2.10	2.10
EX5R8QA	5340458	1138	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	4	2	2	5.51	11.02	0.36	0.72
EX5S3CW	5339924	0556	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	4	2	2	5.51	11.02	0.36	0.72
EX5U4CW	5340470	1367	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	2	2	1	5.51	5.51	0.36	0.36
EX6B2ED	5340504	0592	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	2	2	1	5.51	5.51	0.36	0.36
EX6F7CS	5340532	1416	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	4	2	2	5.51	11.02	0.36	0.72
EY2S4SP	5351719	1367	BB40-3178	086569166487 67037445 St Thomas Kitchen Tier Set	2	2	1	1.27	1.27	0.22	0.22
EY2S4SP	5351719	1367	BB40-3260	086569219626 67551606 Lora Sheer Pair	4	4	1	6.61	6.61	0.65	0.65
EY2S4SP	5351719	1367	BB41-2738	086569001580 63594782 Nautilus Window Panel	2	2	1	1.69	1.69	0.23	0.23
EY2S4SP	5351719	1367	BB71-2688	086569917287 62242684 Marble Tumbler	4	2	2	1.37	2.74	0.05	0.10

**Shipment Manifest (300042861)**

BOL #:	06757163000428618	Customer:	BBB	Ship To:	JAX-VDP
Carrier:	JTS LOGISTICS	Ship Date:	03/04/2020	Load Number:	MVDP5858885
Trailer Number:	YRCU-450423	Pro Number:	8673314960	Seal Number:	
Total Cartons/Units:	103/252	Total Cube:	96.14	Total Weight(LB):	690.13
Ship From:	<b>E &amp; E COMPANY LTD- 028372</b> 221 Hanson Way Woodland, CA 95776		Ship To:	<b>Bed Bath &amp; Beyond #2660</b> C/O Crowley Logistics Services Jacksonville, FL 32209	

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
EY2U7PP	5352074	0388	BB71-3438	086569295422 68664855 Dawn Lotion Pump	4	2	2	2.36	4.72	0.20	0.40
EY3V9YV	5351737	1138	BB40-3461	086569319012 69216305 Tate Sheer	4	4	1	6.61	6.61	0.71	0.71
EY3W4CJ	5352112	0381	BB30-3316	086569268198 68358679 Ivy Pillow	2	2	1	2.51	2.51	0.92	0.92
EY3W4PA	5352115	0556	BB40-2729	086569001269 63594713 St. Thomas Window Panel	2	2	1	1.80	1.80	0.22	0.22
EY3W4PA	5352115	0556	BB40-3268	086569219701 67551682 Corvin Sheer Pair	4	4	1	7.71	7.71	0.85	0.85
EY3W4PA	5352115	0556	BB41-3177	086569166500 67037438 St Thomas Kitchen Tier Set	2	2	1	1.05	1.05	0.22	0.22
EY3W4PA	5352115	0556	BB41-3180	086569166517 N/A Nautilus Valance	4	2	2	1.69	3.38	0.23	0.46
EY3X7TD	5352123	0283	BB40-2729	086569001269 63594713 St. Thomas Window Panel	2	2	1	1.80	1.80	0.22	0.22
EY3X7TD	5352123	0283	BB41-2738	086569001580 63594782 Nautilus Window Panel	4	2	2	1.69	3.38	0.23	0.46
EY3Z6JV	5351768	0572	BB40-2729	086569001269 63594713 St. Thomas Window Panel	2	2	1	1.80	1.80	0.22	0.22
EY3Z6JV	5351768	0572	BB40-3260	086569219626 67551606 Lora Sheer Pair	4	4	1	6.61	6.61	0.65	0.65
EY3Z6JV	5351768	0572	BB40-3268	086569219701 67551682 Corvin Sheer Pair	4	4	1	7.71	7.71	0.85	0.85
EY4B4NV	5352168	0245	BB10-3128	086569157447 66634973 Q South Bay 8pcs Comforter Set	2	2	1	22.48	22.48	6.06	6.06
EY4B4NV	5352168	0245	BB40-2729	086569001269 63594713 St. Thomas Window Panel	4	2	2	1.80	3.60	0.22	0.44
EY4B4NV	5352168	0245	BB40-3461	086569319012 69216305 Tate Sheer	4	4	1	6.61	6.61	0.71	0.71
EY4B4NV	5352168	0245	BB40-3465	086569319050 69216343 Lora Sheer	4	4	1	6.61	6.61	0.65	0.65

**Shipment Manifest (300042861)**

BOL #:	06757163000428618	Customer:	BBB	Ship To:	JAX-VDP
Carrier:	JTS LOGISTICS	Ship Date:	03/04/2020	Load Number:	MVDP5858885
Trailer Number:	YRCU-450423	Pro Number:	8673314960	Seal Number:	
Total Cartons/Units:	103/252	Total Cube:	96.14	Total Weight(LB):	690.13
Ship From:	<b>E &amp; E COMPANY LTD- 028372</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Bed Bath &amp; Beyond #2660</b> C/O Crowley Logistics Services Jacksonville, FL 32209		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
EY4B4NV	5352168	0245	BB72-2707	086569933676 62238977 Marble Bath Rug	4	2	2	4.40	8.80	0.44	0.88
EY4B6HJ	5352169	1131	BB40-2729	086569001269 63594713 St. Thomas Window Panel	2	2	1	1.80	1.80	0.22	0.22
EY4B6HJ	5352169	1131	BB40-3210	086569172860 N/A Sandbar Window Panel	2	2	1	4.32	4.32	0.34	0.34
EY4B6HJ	5352169	1131	BB40-3260	086569219626 67551606 Lora Sheer Pair	4	4	1	6.61	6.61	0.65	0.65
EY4D5XX	5352193	0298	BB40-1720	675716686543 45041587 Isla Floral Window Panel	4	2	2	3.96	7.92	0.26	0.52
EY4D5XX	5352193	0298	BB41-2738	086569001580 63594782 Nautilus Window Panel	2	2	1	1.69	1.69	0.23	0.23
EY4D5XX	5352193	0298	BB71-2687	086569917256 62242707 Marble TBH	2	2	1	1.43	1.43	0.09	0.09
EY4G7AB	5351820	1183	BB40-3260	086569219626 67551606 Lora Sheer Pair	4	4	1	6.61	6.61	0.65	0.65
EY4J8FW	5352249	1416	BB40-1720	675716686543 45041587 Isla Floral Window Panel	4	2	2	3.96	7.92	0.26	0.52
EY4J8FW	5352249	1416	BB40-3260	086569219626 67551606 Lora Sheer Pair	4	4	1	6.61	6.61	0.65	0.65
EY4J8FW	5352249	1416	BB40-3465	086569319050 69216343 Lora Sheer	4	4	1	6.61	6.61	0.65	0.65
EY4L3CW	5352450	0529	BB95G-0049	086569166470 67034352 Art Blu Emb Starfish 19.1X19.1	4	4	1	12.38	12.38	2.18	2.18
EY4L3CW	5352450	0529	BB95G-0050	086569166692 67034376 Art Beach Chairs 23X13	4	4	1	13.49	13.49	2.18	2.18
EY4L3DC	5351849	0529	BB40-1720	675716686543 45041587 Isla Floral Window Panel	4	2	2	3.96	7.92	0.26	0.52
EY4L3DC	5351849	0529	BB40-3268	086569219701 67551682 Corvin Sheer Pair	12	4	3	7.71	23.13	0.85	2.55
EY4L3DC	5351849	0529	HH10-1767	086569255877 68666507 K Palmetto Bay Comforter Min	1	1	1	15.43	15.43	4.13	4.13

### Shipment Manifest (300042861)

BOL #:	06757163000428618	Customer:	BBB	Ship To:	JAX-VDP
Carrier:	JTS LOGISTICS	Ship Date:	03/04/2020	Load Number:	MVDP5858885
Trailer Number:	YRCU-450423	Pro Number:	8673314960	Seal Number:	
Total Cartons/Units:	103/252	Total Cube:	96.14	Total Weight(LB):	690.13
Ship From:	<b>E &amp; E COMPANY LTD- 028372</b> 221 Hanson Way Woodland, CA 95776		Ship To:	<b>Bed Bath &amp; Beyond #2660</b> C/O Crowley Logistics Services Jacksonville, FL 32209	

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
EY4L3DC	5351849	0529	HH30-1770	086569255907 68666538 Palmetto Bay Oblong Pillow	2	2	1	3.96	3.96	0.95	0.95
EY4M8DF	5351860	0484	BB40-1721	675716686567 45041594 Isla Floral Window Panel	2	2	1	4.40	4.40	0.26	0.26
EY4M8DF	5351860	0484	BB40-3461	086569319012 69216305 Tate Sheer	4	4	1	6.61	6.61	0.71	0.71
EY4M8DF	5351860	0484	BB71-2690	086569917348 62242660 Marble Tissue Cover	2	2	1	7.27	7.27	0.73	0.73
EY4V6DB	5351893	0592	BB40-3260	086569219626 67551606 Lora Sheer Pair	4	4	1	6.61	6.61	0.65	0.65
EY4V6DB	5351893	0592	BB40-3268	086569219701 67551682 Corvin Sheer Pair	4	4	1	7.71	7.71	0.85	0.85
EY4V6DB	5351893	0592	BB40-3461	086569319012 69216305 Tate Sheer	4	4	1	6.61	6.61	0.71	0.71
EY4V6RC	5352576	0592	BB73-2771	086569010322 65747506 Hotel Border Hand Towel	4	4	1	2.09	2.09	0.25	0.25
EY4X2UW	5352456	1138	BB95G-0049	086569166470 67034352 Art Blu Emb Starfish 19.1X19.1	4	4	1	12.38	12.38	2.18	2.18
EY4X4LH	5352586	0245	BB72-2773	086569010384 66165286 Hotel Border Bath Rug	6	2	3	5.07	15.21	0.46	1.38
EY4Y2VE	5352360	0400	BB40-2729	086569001269 63594713 St. Thomas Window Panel	4	2	2	1.80	3.60	0.22	0.44
EY4Y2VE	5352360	0400	BB41-3180	086569166517 N/A Nautilus Valance	2	2	1	1.69	1.69	0.23	0.23
EY4Y2VE	5352360	0400	HH10-1774	086569255945 68666569 K Sea Breeze Comforter Mini Se	3	1	3	15.43	46.29	4.13	12.39
EY5C5LF	5352391	0577	BB10-3250	086569205896 N/A Q Isa Comforter Set	2	1	2	13.88	27.76	4.19	8.38
EY5C5LF	5352391	0577	BB20-3306	086569268105 68358631 T Ivy Sheet Set	4	2	2	5.51	11.02	0.36	0.72
EY5C5LF	5352391	0577	BB30-3314	086569276780 68358723 Kailyn Pillow	10	2	5	2.05	10.25	0.56	2.80

**Shipment Manifest (300042861)**

BOL #:	06757163000428618	Customer:	BBB	Ship To:	JAX-VDP
Carrier:	JTS LOGISTICS	Ship Date:	03/04/2020	Load Number:	MVDP5858885
Trailer Number:	YRCU-450423	Pro Number:	8673314960	Seal Number:	
Total Cartons/Units:	103/252	Total Cube:	96.14	Total Weight(LB):	690.13
Ship From:	<b>E &amp; E COMPANY LTD- 028372</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Bed Bath &amp; Beyond #2660</b> C/O Crowley Logistics Services Jacksonville, FL 32209		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
EY5C5LF	5352391	0577	BB40-3260	086569219626 67551606 Lora Sheer Pair	4	4	1	6.61	6.61	0.65	0.65
EY5C7WV	5352399	0237	BB10-3128	086569157447 66634973 Q South Bay 8pcs Comforter Set	2	2	1	22.48	22.48	6.06	6.06
EY5C7WV	5352399	0237	BB41-3180	086569166517 N/A Nautilus Valance	2	2	1	1.69	1.69	0.23	0.23
EY5C8BY	5351981	0484	BB95G-0050	086569166692 67034376 Art Beach Chairs 23X13	4	4	1	13.49	13.49	2.18	2.18
EY5D4LJ	5352401	0154	BB30-3316	086569268198 68358679 Ivy Pillow	2	2	1	2.51	2.51	0.92	0.92
EY5D4LJ	5352401	0154	BB40-1720	675716686543 45041587 Isla Floral Window Panel	2	2	1	3.96	3.96	0.26	0.26
EY5D4LJ	5352401	0154	BB40-2729	086569001269 63594713 St. Thomas Window Panel	2	2	1	1.80	1.80	0.22	0.22
EY5D4LJ	5352401	0154	BB40-2730	086569001498 63594720 St. Thomas Window Panel	4	2	2	2.00	4.00	0.22	0.44
EY5D4LJ	5352401	0154	BB40-3260	086569219626 67551606 Lora Sheer Pair	4	4	1	6.61	6.61	0.65	0.65
EY5D4LJ	5352401	0154	BB40-3268	086569219701 67551682 Corvin Sheer Pair	4	4	1	7.71	7.71	0.85	0.85
EY5E8XS	5352417	0523	BB40-2729	086569001269 63594713 St. Thomas Window Panel	2	2	1	1.80	1.80	0.22	0.22
EY5E8XS	5352417	0523	BB41-2738	086569001580 63594782 Nautilus Window Panel	2	2	1	1.69	1.69	0.23	0.23