

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

Bill of Lading Number: 06757163000428519



SHIP TO
 Name: Bed Bath & Beyond #2684 Location #: BOS-VDP
 Address: c/o M&M Transportation Inc.
 400 Manley St. Unit #2, BOS-VDP
 City/State/Zip: West Bridgewater, MA 02379
 CID#: MVDP5858865 FOB:
 Dept: _____

CARRIER NAME: JTS LOGISTICS

Responsible Acct.No:
 Trailer number: YRCU-450423
 Seal number(s):
SCAC: JTSL
 Pro Number: 867331563X

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
 MVDP5858865

Master Bill of Lading: with attached underlying Bills of Lading

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

SHIPPER BOL

09/05/19

608

867-331563-X



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	
CC9N5TK	1	5.51	Y	N
CC9Q9YC	5	46.02	Y	N
CC9R3FG	2	8.02	Y	N
CC9R3PQ	1	1.80	Y	N
EW9V4WE	12	247.32	Y	N
EX5S6RR	2	11.02	Y	N
EX5U3RZ	1	5.51	Y	N
EX6B2XQ	1	5.51	Y	N
EX6B6XS	3	16.53	Y	N
EX6G9JK	1	5.51	Y	N
EX7T7XR	1	5.51	Y	N
EY2L3CV	8	30.02	Y	N
EY4A7HD	2	15.20	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.
demo 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 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 or equivalent documentation in the vehicle.
YRC 2supstc@com

SHIP FROM

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

Bill of Lading Number: 06757163000428519



SHIP TO

Name: Bed Bath & Beyond #2684 Location #: BOS-VDP
 Address: c/o M&M Transportation Inc.
 400 Manley St. Unit #2, BOS-VDP
 City/State/Zip: West Bridgewater, MA 02379
 CID#: MVDP5858865 FOB:
 Dept: _____

CARRIER NAME: JTS LOGISTICS

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

SCAC: JTSL
 Pro Number: 867331563X

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:

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

SPECIAL INSTRUCTIONS:
 BB & B Vendor # : 028372
 MVDP5858865

Appointment Time AM	Actual Driver Arrival Time AM	Driver Departure Time AM
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CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EY4A7KK	1	13.49	Y	N	
EY4D3GE	6	21.85	Y	N	
EY4D3GV	5	14.59	Y	N	
EY4F6XG	1	19.62	Y	N	
EY4H2CF	1	6.61	Y	N	
EY4J9NJ	4	7.23	Y	N	
EY4L2YD	1	1.32	Y	N	
EY4M4CQ	3	7.75	Y	N	
EY4M4CY	2	3.23	Y	N	
EY4V6GH	1	6.61	Y	N	
EY4Y5QK	4	23.35	Y	N	
EY4Z8WD	1	5.07	Y	N	
EY5A3LE	2	10.14	Y	N	

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COD Amount: _____

Fee Terms: Collect: Prepaid:
 Customer check acceptable:

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

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.

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

Bill of Lading Number: 06757163000428519

 (402)06757163000428519

SHIP TO
 Name: Bed Bath & Beyond #2684 Location #: BOS-VDP
 Address: c/o M&M Transportation Inc.
 400 Manley St. Unit #2, BOS-VDP
 City/State/Zip: West Bridgewater, MA 02379
 CID#: MVDP5858865 FOB:
 Dept: _____

CARRIER NAME: JTS LOGISTICS
 Responsible Acct.No: _____
 Trailer number: YRCU-450423
 Seal number(s): _____
SCAC: JTSL
Pro Number: 867331563X

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
 MVDP5858865

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EY5A3PW	3	7.97	Y	N	
EY5A5WD	1	5.51	Y	N	
EY5E2GR	2	24.24	Y	N	
EY5J2HA	2	8.80	Y	N	
EY5J5GF	1	12.56	Y	N	
EY5K2DN	3	19.83	Y	N	
Grand Total	84	623.25			

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
		14	ctns	41.39		Bath Accessories	49470	100
		13	ctns	28.05		Bath Towel, Beach Towel	49390 Sub 4	175

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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 / 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

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

SHIP FROM		Bill of Lading Number: 06757163000428519	
Name: E & E COMPANY LTD - 028372		 (402)06757163000428519	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776			
SID#: _____ FOB: <input type="checkbox"/>		SHIP TO	
Name: Bed Bath & Beyond #2684 Location #: BOS-VDP		CARRIER NAME: JTS LOGISTICS	
Address: c/o M&M Transportation Inc. 400 Manley St. Unit #2, BOS-VDP		Responsible Acct.No:	
City/State/Zip: West Bridgewater, MA 02379		Trailer number: YRCU-450423	
CID#: MVDP5858865 FOB: <input type="checkbox"/>		Seal number(s):	
Dept: _____		SCAC: JTSL	
THIRD PARTY FREIGHT CHARGES BILL TO:		Pro Number: 867331563X	
Name: COST PLUS c/o JTS LOGISTICS		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Address: 5441 Alesia Ct. SE			
City/State/Zip: Salem, OR 97306			
SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5858865		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 AM	Actual Driver Arrival Time AM
		Driver Departure Time AM	

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	CUBE	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		19	ctns	356.85		Comforters, Bedspreads	49017	200
		1	ctns	13.49		Framed Goods	76580 Sub 5	125
		10	ctns	51.84		Panels, Valances	49390 Sub 4	175
		3	ctns	6.47		Pillows, Cushions	149269	250
		5	ctns	24.01		Rugs	70970-5	125
		2	ctns	11.02		Sheet Set & Pillowcase	49390 Sub 4	175
		17	ctns	90.13		Shower curtain	49385	77.5
2		84		723.25		Grand Total		

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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.		

Shipment Manifest (300042851)

BOL #: 06757163000428519	Customer: BBB	Ship To: BOS-VDP
Carrier: JTS LOGISTICS	Ship Date: 03/05/2020	Load Number: MVDP5858865
Trailer Number: YRCU-450423	Pro Number: 867331563X	Seal Number:
Total Cartons/Units: 84/208	Total Cube: 71.91	Total Weight(LB): 623.25

Ship From: E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To: Bed Bath & Beyond #2684 C/O M&M Transportation Inc. West Bridgewater, MA 02379
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<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
CC9N5TK	5345557	2031	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	2	2	1	5.51	5.51	0.36	0.36
CC9Q9YC	5351675	2036	BB10-3300	086569268044 68358617 T/TXL Kailyn Comforter	2	2	1	13.22	13.22	3.15	3.15
CC9Q9YC	5351675	2036	BB10-3301	086569268051 68358624 F/Q Felicity Comforter	2	2	1	17.63	17.63	3.90	3.90
CC9Q9YC	5351675	2036	BB30-3315	086569268181 68358693 Felicity Pillow	2	2	1	1.98	1.98	0.81	0.81
CC9Q9YC	5351675	2036	BB71-3440	086569295446 68664879 Dawn Tumbler	2	2	1	1.05	1.05	0.12	0.12
CC9Q9YC	5351675	2036	BB71-3442	086569295460 68664893 Dawn Wastebasket	2	2	1	12.14	12.14	1.45	1.45
CC9R3FG	5351672	2017	BB20-3306	086569268105 68358631 T Ivy Sheet Set	2	2	1	5.51	5.51	0.36	0.36
CC9R3FG	5351672	2017	BB30-3316	086569268198 68358679 Ivy Pillow	2	2	1	2.51	2.51	0.92	0.92
CC9R3PQ	5351671	2029	BB71-3372	086569286321 68664749 Isabel Toothbrush Holder	2	2	1	1.80	1.80	0.21	0.21
EW9V4WE	5326773	0149	BB14-3339	086569280183 68454043 F/Q Lennox Quilt Set	4	2	2	19.62	39.24	1.72	3.44
EW9V4WE	5326773	0149	BB14-3341	086569280206 68454067 F/Q Lennox Quilt Set	2	2	1	19.62	19.62	1.72	1.72
EW9V4WE	5326773	0149	BB14-3342	086569280213 68454074 K Lennox Quilt Set	2	2	1	23.58	23.58	2.10	2.10
EW9V4WE	5326791	0372	BB14-3339	086569280183 68454043 F/Q Lennox Quilt Set	4	2	2	19.62	39.24	1.72	3.44
EW9V4WE	5326791	0372	BB14-3341	086569280206 68454067 F/Q Lennox Quilt Set	2	2	1	19.62	19.62	1.72	1.72
EW9V4WE	5326791	0372	BB14-3342	086569280213 68454074 K Lennox Quilt Set	2	2	1	23.58	23.58	2.10	2.10
EW9V4WE	5326804	0756	BB14-3339	086569280183 68454043 F/Q Lennox Quilt Set	4	2	2	19.62	39.24	1.72	3.44

Shipment Manifest (300042851)

BOL #: 06757163000428519 Customer: BBB Ship To: BOS-VDP
 Carrier: JTS LOGISTICS Ship Date: 03/05/2020 Load Number: MVDP5858865
 Trailer Number: YRCU-450423 Pro Number: 867331563X Seal Number:
 Total Cartons/Units: 84/208 Total Cube: 71.91 Total Weight(LB): 623.25
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2684
 221 Hanson Way C/O M&M Transportation Inc.
 Woodland, CA 95776 West Bridgewater, MA 02379

<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	5326804	0756	BB14-3341	086569280206 68454067 F/Q Lennox Quilt Set	2	2	1	19.62	19.62	1.72	1.72
EW9V4WE	5326804	0756	BB14-3342	086569280213 68454074 K Lennox Quilt Set	2	2	1	23.58	23.58	2.10	2.10
EX5S6RR	5340461	0372	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	4	2	2	5.51	11.02	0.36	0.72
EX5U3RZ	5339930	1258	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	2	2	1	5.51	5.51	0.36	0.36
EX6B2XQ	5339952	0297	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	2	2	1	5.51	5.51	0.36	0.36
EX6B6XS	5339955	0102	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	6	2	3	5.51	16.53	0.36	1.08
EX6G9JK	5339971	1294	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	2	2	1	5.51	5.51	0.36	0.36
EX7T7XR	5346248	1090	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	2	2	1	5.51	5.51	0.36	0.36
EY2L3CV	5352064	0450	BB70-3361	086569285980 68534066 Adina Shower Curtain	4	2	2	3.96	7.92	0.28	0.56
EY2L3CV	5352064	0450	BB70-3377	086569286376 68534097 Isabel Shower Curtain	2	2	1	5.07	5.07	0.37	0.37
EY2L3CV	5352064	0450	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	4	2	2	3.09	6.18	0.27	0.54
EY2L3CV	5352064	0450	BB72-2707	086569933676 62238977 Marble Bath Rug	4	2	2	4.40	8.80	0.44	0.88
EY2L3CV	5352064	0450	BB73-2705	086569933638 62242783 Marble Hand Towel	4	4	1	2.05	2.05	0.25	0.25
EY4A7HD	5352160	0841	BB10-3300	086569268044 68358617 T/TXL Kailyn Comforter	2	2	1	13.22	13.22	3.15	3.15
EY4A7HD	5352160	0841	BB30-3315	086569268181 68358693 Felicity Pillow	2	2	1	1.98	1.98	0.81	0.81

Shipment Manifest (300042851)

BOL #: 06757163000428519 Customer: BBB Ship To: BOS-VDP
 Carrier: JTS LOGISTICS Ship Date: 03/05/2020 Load Number: MVDP5858865
 Trailer Number: YRCU-450423 Pro Number: 867331563X Seal Number:
 Total Cartons/Units: 84/208 Total Cube: 71.91 Total Weight(LB): 623.25
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2684
 221 Hanson Way C/O M&M Transportation Inc.
 Woodland, CA 95776 West Bridgewater, MA 02379

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
EY4A7KK	5352437	0841	BB95G-0050	086569166692 67034376 Art Beach Chairs 23X13	4	4	1	13.49	13.49	2.18	2.18
EY4D3GE	5352500	1093	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	6	2	3	5.51	16.53	0.36	1.08
EY4D3GE	5352500	1093	BB73-2771	086569010322 65747506 Hotel Border Hand Towel	8	4	2	2.09	4.18	0.25	0.50
EY4D3GE	5352500	1093	BB73-2772	086569010377 65747513 Hotel Border Tip Towel	4	4	1	1.14	1.14	0.14	0.14
EY4D3GV	5351795	1093	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	6	2	3	3.09	9.27	0.27	0.81
EY4D3GV	5351795	1093	BB71-3438	086569295422 68664855 Dawn Lotion Pump	2	2	1	2.36	2.36	0.20	0.20
EY4D3GV	5351795	1093	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	2	2	1	2.96	2.96	0.13	0.13
EY4F6XG	5352219	1294	BB14-3337	086569280169 68454029 F/Q Lennox Quilt Set	2	2	1	19.62	19.62	1.72	1.72
EY4H2CF	5352228	1258	BB40-3461	086569319012 69216305 Tate Sheer	4	4	1	6.61	6.61	0.71	0.71
EY4J9NJ	5352254	1044	BB41-3180	086569166517 N/A Nautilus Valance	4	2	2	1.69	3.38	0.23	0.46
EY4J9NJ	5352254	1044	BB71-3372	086569286321 68664749 Isabel Toothbrush Holder	2	2	1	1.80	1.80	0.21	0.21
EY4J9NJ	5352254	1044	BB73-3384	086569286444 68680107 Isabel Hand Towel	4	4	1	2.05	2.05	0.25	0.25
EY4L2YD	5352262	0542	BB71-3373	086569286338 68664756 Isabel Tumbler	2	2	1	1.32	1.32	0.19	0.19
EY4M4CQ	5351857	1090	BB71-2689	086569917331 62242677 Marble Soap Dish	2	2	1	1.19	1.19	0.06	0.06
EY4M4CQ	5351857	1090	BB73-2704	086569933621 62242776 Marble Bath Towel	4	4	1	5.42	5.42	0.63	0.63
EY4M4CQ	5351857	1090	BB73-2706	086569933652 62242790 Marble Finger Tip	4	4	1	1.14	1.14	0.14	0.14

Shipment Manifest (300042851)

BOL #: 06757163000428519 Customer: BBB Ship To: BOS-VDP
 Carrier: JTS LOGISTICS Ship Date: 03/05/2020 Load Number: MVDP5858865
 Trailer Number: YRCU-450423 Pro Number: 867331563X Seal Number:
 Total Cartons/Units: 84/208 Total Cube: 71.91 Total Weight(LB): 623.25
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2684
 221 Hanson Way C/O M&M Transportation Inc.
 Woodland, CA 95776 West Bridgewater, MA 02379

<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>
EY4M4CY	5352540	1090	BB73-2771	086569010322 65747506 Hotel Border Hand Towel	4	4	1	2.09	2.09	0.25	0.25
EY4M4CY	5352540	1090	BB73-2772	086569010377 65747513 Hotel Border Tip Towel	4	4	1	1.14	1.14	0.14	0.14
EY4V6GH	5352337	0365	BB40-3461	086569319012 69216305 Tate Sheer	4	4	1	6.61	6.61	0.71	0.71
EY4Y5QK	5351911	0149	BB10-3296	086569266590 68358570 T/TXL Ivy Comforter	2	2	1	15.65	15.65	4.03	4.03
EY4Y5QK	5351911	0149	BB73-3383	086569286437 68680091 Isabel Bath Towel	4	4	1	5.42	5.42	0.63	0.63
EY4Y5QK	5351911	0149	BB73-3385	086569286451 68680114 Isabel Tip Towel	8	4	2	1.14	2.28	0.14	0.28
EY4Z8WD	5352592	1044	BB72-2773	086569010384 66165286 Hotel Border Bath Rug	2	2	1	5.07	5.07	0.46	0.46
EY5A3LE	5352589	1034	BB72-2773	086569010384 66165286 Hotel Border Bath Rug	4	2	2	5.07	10.14	0.46	0.92
EY5A3PW	5352375	1034	BB20-3306	086569268105 68358631 T Ivy Sheet Set	2	2	1	5.51	5.51	0.36	0.36
EY5A3PW	5352375	1034	BB71-3373	086569286338 68664756 Isabel Tumbler	2	2	1	1.32	1.32	0.19	0.19
EY5A3PW	5352375	1034	BB73-2706	086569933652 62242790 Marble Finger Tip	4	4	1	1.14	1.14	0.14	0.14
EY5A5WD	5352588	0297	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	2	2	1	5.51	5.51	0.36	0.36
EY5E2GR	5351931	1227	BB10-3301	086569268051 68358624 F/Q Felicity Comforter	2	2	1	17.63	17.63	3.90	3.90
EY5E2GR	5351931	1227	BB40-3465	086569319050 69216343 Lora Sheer	4	4	1	6.61	6.61	0.65	0.65
EY5J2HA	5352428	1320	BB40-3426	086569292216 N/A Rainbow Dot Sheer	4	2	2	4.40	8.80	0.23	0.46
EY5J5GF	5352426	0320	BB10-3298	086569266705 68358594 T/TXL Felicity Comforter	2	2	1	12.56	12.56	4.03	4.03

Shipment Manifest (300042851)

BOL #:	06757163000428519	Customer:	BBB	Ship To:	BOS-VDP
Carrier:	JTS LOGISTICS	Ship Date:	03/05/2020	Load Number:	MVDP5858865
Trailer Number:	YRCU-450423	Pro Number:	867331563X	Seal Number:	
Total Cartons/Units:	84/208	Total Cube:	71.91	Total Weight(LB):	623.25
Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To:	Bed Bath & Beyond #2684 C/O M&M Transportation Inc. West Bridgewater, MA 02379		

<u>Customer</u> <u>PO No.</u>	<u>E&E</u> <u>SO No.</u>	<u>Mark for</u> <u>Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To</u> <u>Ship</u>	<u>Case</u> <u>Pack Qty</u>	<u>Total</u> <u>Cartons</u>	<u>Carton</u> <u>Weight</u> <u>(LB)</u>	<u>Total</u> <u>Weight</u> <u>(LB)</u>	<u>Carton</u> <u>Cube</u>	<u>Total</u> <u>Cube</u>
EY5K2DN	5352430	0102	BB40-3461	086569319012 69216305 Tate Sheer	12	4	3	6.61	19.83	0.71	2.13