




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 07/24/2020		
Freight Claim # 9556984 Carrier 16454 ESTES EXPRESS LINES Pro/Tracking# 2120740692 Store El Paso Bed Bath & Beyond #356 1327 George Dieter Drive El Paso TX 79936		Pro/Pickup Date Delivery Date 05/22/2020 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 5101887 FC C/B Inv Dte	PO/Reference# FB8E6MF	Internal Cl# 1082794		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569917256	MARBLE SLV TBH	S	2	\$7.03
Total Extended Cost				\$14.06
Freight Charge				\$0.98
Total Chargeback Amount				\$15.04



05/06/2020
ESTES
38198

Date: 5/6/2020 1:53:08 PM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000438198
Name: E & E COMPANY LTD - 028372	Address: 221 Hanson Way	 (402)06757163000438198
City/State/Zip: Woodland, CA 95776	SID#: _____	
FOB: <input type="checkbox"/>		
SHIP TO		CARRIER NAME: Estes
Name: Bed Bath & Beyond #2642	Location #: PHO-VDP	Responsible Acct.No: _____
Address: Phoenix -Legacy SCS 1511 S. 47th Ave Suite 300, PHO-VDP		Trailer number: 528167
City/State/Zip: Phoenix, AZ 85043		Seal number(s): _____
CID#: MVDP6912705	FOB: <input type="checkbox"/>	SCAC: EXLA
Dept: _____		Pro Number: 2120740692
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: BB & B Vendor #: 028372 MVDP6912705		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
		Prepaid: <input type="checkbox"/> Collect: X 3rd Party: _____
		<input type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading
		Appointment Time: _____

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
FB8E6MF	2	4.52	Y	N
FB8E8CA	1	1.66	Y	N
FB8F8FP	3	8.17	Y	N
FB8F8JA	2	7.16	Y	N
FB8H4HB	2	5.52	Y	N
FB8J6BF	2	7.20	Y	N
FB8K8LP	3	17.52	Y	N
FB8N5TW	1	5.07	Y	N
FB8S3ZN	1	1.14	Y	N
FB8W3TN	1	7.71	Y	N
Grand Total	18	65.67		


212 - 0740692

Driver's signature ONLY acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of the Uniform Straight Bill of Lading and the EXLA-105 series rules unit.

<p>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:</p> <p>"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."</p>	<p>GOD Amount: _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
<p>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</p>	
<p>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.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>
<p>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.</p> <p><i>Chloe M...</i> 5-6-20</p>	<p>Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>
<p>SHIPPER SIGNATURE</p>	
<p>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.</p> <p><i>ROBERT...</i> 5-6-20 1500P STC 18 PCS.</p>	

Date: 5/6/2020 1:53:08 PM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 08757163000438198	
Name: E & E COMPANY LTD - 028372 Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/>		 (402)06757163000438198	
SHIP TO		CARRIER NAME: Estes	
Name: Bed Bath & Beyond #2642 Location #: PHO-VDP Address: Phoenix -Legacy SCS 1511 S. 47th Ave Suite 300, PHO-VDP City/State/Zip: Phoenix, AZ 85043 CID#: MVDP5912705 FOB: <input type="checkbox"/> Dept: _____		Responsible Acct.No: Trailer number: 528167 Seal number(s): SCAC: EXLA Pro Number: 2120740692	
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: <input checked="" type="checkbox"/> 3rd Party: _____	
SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372 MVDP5912705		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
		Appointment Time AM	Actual Driver Arrival Time AM
		Driver Departure Time AM	

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	CUBE	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet	150390.4	70
		12	ctns	41.29		Bath Accessories	49470	100
		2	ctns	3.23		Bath Towel, Beach Towel	49390 Sub 4	175
		2	ctns	11.01		Panels, Valances	49390 Sub 4	175
		2	ctns	10.14		Rugs	70970-5	125
1		18		115.67		Grand Total		

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 _____	
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 (300043819)

BOL #: 06757183000438198 Customer: BBB Ship To: PHO-VDP
 Carrier: Estes Ship Date: 05/06/2020 Load Number: MVDP5912705
 Trailer Number: 528167 Pro Number: 2120740892 Seal Number:

Total Cartons/Units: 18/42 Total Cube: 6.17 Total Weight(LB): 65.67

Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2642
 221 Hanson Way Phoenix -Legacy SCS
 Woodland, CA 95776 Phoenix, AZ 85043

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
FB8E6MF	5390269	0356	BB71-2481	675716905774 60496164 All Glass Jar Glass Jar small	2	2	1	3.09	3.09	0.27	0.27
FB8E6MF	5390269	0356	BB71-2687	086569917258 62242707 Marble TBH	2	2	1	1.43	1.43	0.09	0.09
FB8E8CA	5390270	0111	BB71-2686	086569917249 62242691 Marble Lotion Pump	2	2	1	1.66	1.66	0.12	0.12
FB8F8FP	5390286	0093	BB71-2481	675716905774 60496164 All Glass Jar Glass Jar small	2	2	1	3.09	3.09	0.27	0.27
FB8F8FP	5390286	0093	BB71-3434	086569295386 68664817 Storm Toothbrush Holder-Oval	2	2	1	2.86	2.86	0.15	0.15
FB8F8FP	5390286	0093	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	2	2	1	2.22	2.22	0.11	0.11
FB8F8JA	5390463	0093	BB72-2773	086569010384 66165286 Hotel Border Bath Rug	2	2	1	5.07	5.07	0.46	0.46
FB8F8JA	5390463	0093	BB73-2771	086569010322 65747506 Hotel Border Hand Towel	4	4	1	2.09	2.09	0.25	0.25
FB8H4HB	5390329	0573	BB40-1720	675716686543 45041587 Isla Floral Window Panel	2	2	1	3.30	3.30	0.21	0.21
FB8H4HB	5390329	0573	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	2	2	1	2.22	2.22	0.11	0.11
FB8J6BF	5390352	0591	BB71-2480	675716905750 60496157 All Glass Jar Glass Jar Medium	2	2	1	5.54	5.54	0.52	0.52
FB8J6BF	5390352	0591	BB71-2686	086569917249 62242691 Marble Lotion Pump	2	2	1	1.66	1.66	0.12	0.12
FB8K8LP	5390383	0233	BB71-2691	086569917355 62242653 Marble Wastebasket	2	2	1	12.34	12.34	1.80	1.80
FB8K8LP	5390383	0233	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	2	2	1	2.96	2.96	0.13	0.13

Shipment Manifest (300043819)

BOL #: 06757183000438198 Customer: BBB Ship To: PHO-VDP
 Carrier: Estes Ship Date: 05/06/2020 Load Number: MVDP6912705
 Trailer Number: 528167 Pro Number: 2120740692 Seal Number:
 Total Cartons/Units: 18/42 Total Cube: 6.17 Total Weight(LB): 65.67
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2642
 221 Hanson Way Phoenix -Legacy SCS
 Woodland, CA 95776 Phoenix, AZ 85043

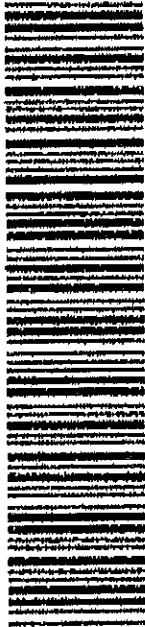
<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
FB8K8LP	5390383	0233	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	2	2	1	2.22	2.22	0.11	0.11
FB8N5TW	5390525	0189	BB72-2773	086569010384 68165288 Hotel Border Bath Rug	2	2	1	5.07	5.07	0.46	0.46
FB8S3ZN	5391204	0233	BB73-2772	086569010377 65747513 Hotel Border Tip Towel	4	4	1	1.14	1.14	0.14	0.14
FB8W3TN	5391195	0591	BB40-3288	086569219701 67551682 Corvin Sheer Pair	4	4	1	7.71	7.71	0.85	0.85

ESTES

P.O. Box 25612, Richmond, VA 23260
www.estes-express.com

DELIVERY RECEIPT

EXLA



212-0740692

DATE 05/06/20

ORIGIN SAC 212

DESTINATION R47

P.O. # 2640

SHIPPER B/L OR GBL NUMBER 067571630004

ESTES RECEIPT NUMBER 2640

BYD. REV. 5-11-20

SHIPPER SIGNATURE

CONSIGNEE 2971 BEDS SHIPPED #2640 PLTS RECEIVED 1

BED BATH & BEYOND #2640

% PHOENIX CTNS SHIPPED 18 CTNS RECEIVED 17

1511 S 47EXCEPFIANT 215 NO

PHOENIX, #CTNS SHORT / #CTNS OVER - #CTNS DMS 0

ARRANGEMENT: 05/11 10:00-2:00 1320

SHIPPER 212733 D DATE 5-13-20 OS&D TIME 1:40 PM

E AND E COMPANY 1726372

221 HANSON COMPANY CONTACT Susan

WOODLAND, CA 95776

PRO NUMBER

ROUTE (CARRIERS B/B #, DATE AND INTERCHANGE POINTS)
W E W E Y E W N

CHARGES TO 5008957

BED BATH & BEYOND VDF EDI
BEHPAGE, NY 11804

SKIDS DELD # EMPTY SKIDS RET'D
S/W SKIDS DELD INTACTED

GOOD ORDER SHORT OVER DAMAGE

DESCRIBE EXCEPTIONS:

WEIGHT/LBS

RATE

DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS

HM

PCS.

BL--06757163000438198 MVDPF5912705 MVDPF5912705

ID--18.08

ID--41187360

ID--MVDPF5912705

PO--FB8E6MF FB8E8CA FB8F8FP FB8F8JA FB8H4HB FB8J6BF

PO--FB8K8LP

ID--0064485247

ID--MVDPF5912705

ID--MVDPF5912705

S/N-MVDPF5912705

DELIVERY DUE DATE: 2020-05-07

CONTINUED NEXT PAGE

Residential SVC
Construction Site
Sporoad Trailer
Lumber SVC
Inside Delv.
Lift Gate
Sort & Seg.
PC
WST

Initial to Acknowledge Receipt of Service(s). Fees May Apply.

BY

FIRM

Rec'd the above property in good condition except as noted above.
Shipments taking more than 30 minutes to load/unload may be subject to additional charges-see back.

ESTES

P.O. Box 25612, Richmond, VA 23260
www.estes-express.com

DELIVERY RECEIPT

EXLA



212-0740692

DATE 05/06/20
ORIGIN SAC 212
DESTINATION PAZ 297
P.O.# FBSES MF

SHIPPER B/L OR GBL NUMBER 06757163000438198
ESTES REV. ADV. REV. BYD. REV.

CONSIGNEE 2971257
BED BATH & BEYOND #2642
% PHOENIX LEGACY SCS
1511 S 47TH AVE STE 300

PHOENIX, AZ 85043
APPOINTMENT: 05/11 10:00 - 16:00

SHIPPER 2127777
E AND E COMPANY LTD 028372
221 HANSON WAY
WOODLAND, CA 95776

PRO NUMBER

ROUTE (CARRIERS BY # DATE AND INTERCHANGE POINTS)
W E W E Y E W N

BILL CHARGES TO 5008957

BED BATH & BEYOND VDP EDI
OLD BETHPAGE, NY 11804

S/W SKIDS DELD INTACT _____ # SKIDS DELD _____ # EMPTY SKIDS RET'D _____
 GOOD ORDER SHORT OVER DAMAGE
DESCRIBE EXCEPTIONS:

# PCS.	HM	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT/LBS	RATE
1		Thanks for shipping ESTES EXPRESS LINES Call (602) 308-0870 for inquiries regarding this freight	65	
FIRM * Shipments taking more than 90 minutes to load/unload may be subject to additional charges-see back. Initial to Acknowledge Receipt of Service(s). Fees May Apply.				

Residential SVC _____
Construction Site _____
Spotted Trailer _____
Lumper SVC _____
Inside Delv. _____
Lift Gate _____
PC _____
WGT _____

ESTES P.O. Box 25612, Richmond, VA 23260
www.estes-express.com



DELIVERY RECEIPT

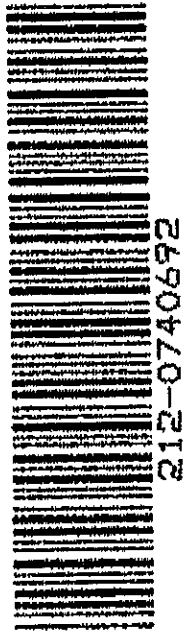
DATE 05/06/20 ORIGIN SAC 212 DESTINATION PAZ 297 P.O.# FB8E6MF

SHIPPER B/L OR GBL NUMBER 06757163000438198 ESTES REV. ADV. REV. BYD. REV.

CONSIGNEE 2971257
BED BATH & BEYOND #2642
% PHOENIX LEGACY SCS
1511 S 47TH AVE STE 300

PHOENIX, AZ 85043
APPOINTMENT: 05/11 10:00 - 16:00

SHIPPER 2127777
E AND E COMPANY LTD 028372
221 HANSON WAY
WOODLAND, CA 95776



9

PRO NUMBER

212-0740692

ZZZ

ROUTE (CARRIERS B# BATE AND INTERCHANGE POINTS)
W E W E Y E W N

BILL CHARGES TO 5006937
BED BATH & BEYOND VDP
OLD BETHPAGE, NY 11804

S/W SKIDS DEL'D INTACT _____ # SKIDS DEL'D _____ # EMPTY SKIDS RET'D _____
 GOOD ORDER SHORT OVER DAMAGE
DESCRIBE EXCEPTIONS:

# PCS.	HM	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT/LBS	RATE
1		PT SAID TO CONTAIN CT 12 CT BATH ACCESSORIES CT 2 CT BATH TOWEL, BEACH TOWEL CT 2 CT PANELS, VALANCES CT 2 CT RUGS CT 00018 CT ON SHIPPER WRAPPED SKIDS NO CALIFORNIA COMPLIANCE SURCHARGE BB & VENDOR#: 028372 SHIPPER LOAD & COUNT ***** ESTES REC'V ON SHRINK WRAPPED SKIDS Fuel surcharge added at 4.00%	41 3 11 10	

FIRM _____ BY _____

Initial to Acknowledge Receipt of Service(s). Fees May Apply.

Sort & Sec. _____
Residential SVC _____ Lumber SVC _____
Construction Site _____ Inside Deck _____
Spotted Trailer _____ Lift Gate _____ PC _____ WGT _____

1257

Rec'd the above property in good condition except as noted above.
Shipments taking more than 30 minutes to load/unload may be subject to additional charges-see back.

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 07/23/2020		
Freight Claim # 9555979 Carrier 48808 JOHANSON TRANSPORTATION SVC Pro/Tracking# 10280283960-3 Store Bangor Bed Bath & Beyond #365 490 Stillwater Avenue Bangor ME 04401		Pro/Pickup Date 12/19/2019 Delivery Date 01/10/2020 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4994429 FC C/B Inv Dte 12/19/2019	PO/Reference# ET8B7GX	Internal Cl# 1082753		
UPC/VIN	Description	S/D	Qty	Unit Cost
0088569268143	KAILYN T SHEET SET MLT	S	2	\$15.00
Total Extended Cost				\$30.00
Freight Charge				\$2.10
Total Chargeback Amount				\$32.10

12/19/2019
SAIA
JTS
04094



BED BATH & BEYOND

BED, BATH, & BEYOND: EMERGENCY CONTACT 800.261.6690

PO Due: 12/27/2019

Ship Date: 12/19/2019

BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Page 1 of 1

Ship From Name: E & E CO Address: 221 HANSON WAY WOODLAND CA 95776 US 530.669.5991		MBOL #: MVDP5748099 MG ID: MVDP5748099 Sales #:
Ship To Name: #2684 - BB&B % M&M TRANSPORT SERVICES INC. Address: 400 MANLEY ST. WEST BRIDGEWATER MA 02379 US 800.261.6690 Contact: RECEIVING Consignee PO #s: CC8N5DL		Carrier Name: SAIA MOTOR FREIGHT LINE, INC Broker: JTS Logistics (JTSL) Carrier PRO #: 102802839603 Freight Charges Bill To: Name: Cost Plus C/O JTS Logistics Address: 5441 Alesia Ct. SE Salem, OR 97306 Phone: (800) 261-6690
Shipping Instructions NO APPOINTMENT NEEDED; QUOTE ID# E2722763		Freight Charge Terms: <input checked="" type="checkbox"/> ThirdParty <input checked="" type="checkbox"/> (check circle); Master bill of lading with attached underlying bills of lading

No PKGS	Type	Weight	PLT-Cnt	PLT-Size	Commodity Description NMFC #	Class
538	Other	4,092	8	40 x 48	See Supplement, NMFC # 049390-07	92.5
538		4,092 lbs	8	Pallets		

MASTER BOL WITH UNDERLYING MANIFEST CARRIER MUST IMAGE ALL PAPERWORK

All Accessorial Charges bill to 3rd party bill-to:

Cost Plus % JTS Logistics, 5441 Alesia Ct. SE, Salem, OR 97306

Must Deliver as Drop Trailer!!

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: \$ _____

Free terms: Collect___, Prepaid___, Customer check acceptable___

Note Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 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 the terms and conditions set forth on the reverse side hereon as well as 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 DOT.

[Signature]
Date: 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 confirms emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

[Signature]
Date: 12/19/19

Date: 12/19/2019 2:55:33 PM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000404094
Name: E & E COMPANY LTD - 028372		 (402)06757163000404094
Address: 221 Hanson Way	FOB: <input type="checkbox"/>	
City/State/Zip: Woodland, CA 95776		
SID#:		

SHIP TO		CARRIER NAME: JTS LOGISTICS
Name: Bed Bath & Beyond #2684	Location #: BOS-VDP	Responsible Acct.No:
Address: c/o M&M Transportation Inc. 400 Manley St. Unit #2, BOS-VDP		Trailer number: 486526
City/State/Zip: West Bridgewater, MA 02379		Seal number(s):
CID#: MVDP6748099	FOB: <input type="checkbox"/>	SCAC:- JTSL
Dept:		Pro Number: 102802839603

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

SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372 MVDP6748099	<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
	Appointment Time	Actual Driver Arrival Time
	AM	AM
	Driver Departure Time	AM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
CC8N5DL	1	6.81	Y N	
CC8N5EW	6	32.15	Y N	
CC8N5YM	4	23.80	Y N	
CC8N6CE	16	123.36	Y N	
CC8N6JR	14	77.14	Y N	
CC8N7GD	1	6.81	Y N	
CC8N7JT	7	30.24	Y N	
CC8N8NF	3	20.43	Y N	
CC8N8QV	5	82.85	Y N	
CC8N9EP	3	42.98	Y N	
CC8N9EY	2	13.62	Y N	
CC8N9QJ	12	93.99	Y N	
ET7Y9SC	9	87.64	Y N	

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


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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
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SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.
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Date: 12/19/2019 2:55:33 PM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000404094
Name: E & E COMPANY LTD - 028372		 (402)06757163000404094
Address: 221 Hanson Way		
City/State/Zip: Woodland, CA 95776		
SID#: _____	FOB: <input type="checkbox"/>	

SHIP TO		CARRIER NAME: JTS LOGISTICS
Name: Bed Bath & Beyond #2684	Location #: BOS-VDP	Responsible Acct.No:
Address: c/o M&M Transportation Inc. 400 Manley St. Unit #2, BOS-VDP		Trailer number: 486526
City/State/Zip: West Bridgewater, MA 02379		Seal number(s):
CID#: MVDP5748099	FOB: <input type="checkbox"/>	SCAC: JTSL
Dept: _____		Pro Number: 102802839603

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

SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5748099	<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
	Appointment Time	Actual Driver Arrival Time
	AM	AM
	Driver Departure Time	AM

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		
ET7Z4NA	11	85.80	Y	N	
ET8B3HP	3	29.09	Y	N	
ET8B7GX	16	152.86	Y	N	
ET8B9VZ	1	7.71	Y	N	
ET8C4RF	72	428.40	Y	N	
ET8C7EV	65	501.15	Y	N	
ET8C9NN	53	292.03	Y	N	
ET8E6UL	2	8.46	Y	N	
ET8E7ZV	5	98.08	Y	N	
ET8F2QH	1	7.53	Y	N	
ET8G3AK	1	3.52	Y	N	
ET8G3DE	1	6.81	Y	N	
ET8H6YG	9	126.72	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).

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Shipper Signature

Date: 12/19/2019 2:56:33 PM

Bill Of Lading

Page 3 of 7

SHIP FROM		Bill of Lading Number: 06757163000404094	
Name:	E & E COMPANY LTD - 028372	 (402)06757163000404094	
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:	FOB: <input type="checkbox"/>		
SHIP TO		CARRIER NAME: JTS LOGISTICS	
Name:	Bed Bath & Beyond #2684	Location #:	BOS-VDP
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: 486526
CID#:	MVDP5748099	FOB:	<input type="checkbox"/>
Dept:			Seal number(s):
THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: JTSL	
Name:	COST PLUS c/o JTS LOGISTICS		Pro Number: 102802839603
Address:	5441 Alessia Ct. SE		
City/State/Zip:	Salem, OR 97306		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
SPECIAL INSTRUCTIONS:		Prepaid:	Collect: 3rd Party: X
BB & B Vendor # : 028372 MVDP5748099		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
		Appointment Time	Actual Driver Arrival Time
		AM	AM
		Driver Departure Time	
		AM	

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
ET8L9YH	2	9.91	Y	N	
ET8N7TA	9	58.88	Y	N	
ET8P2HY	2	17.94	Y	N	
ET8Q6XU	13	72.61	Y	N	
ET8T2KC	1	1.14	Y	N	
ET8T2LJ	2	13.62	Y	N	
ET9B6NC	1	20.94	Y	N	
ET9D7KU	5	58.18	Y	N	
ET9F7MU	4	27.66	Y	N	
ET9J5ZR	1	1.49	Y	N	
ET9J6AF	8	47.14	Y	N	
ET9J8TZ	2	40.78	Y	N	
ET9K7XW	4	48.48	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).

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:


 By Shipper
 By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

SHIP FROM		Bill of Lading Number: 06757163000404094
Name: E & E COMPANY LTD - 028372		 (402)06757163000404094
Address: 221 Hanson Way		
City/State/Zip: Woodland, CA 95776		
SID#: _____ FOB: <input type="checkbox"/>		

SHIP TO		CARRIER NAME: JTS LOGISTICS
Name: Bed Bath & Beyond #2684	Location #: BOS-VDP	Responsible Acct.No:
Address: c/o M&M Transportation Inc. 400 Manley St. Unit #2, BOS-VDP		Trailer number: 486526
City/State/Zip: West Bridgewater, MA 02379		Seal number(s):
CID#: MVDP5748099	FOB: <input type="checkbox"/>	SCAC: JTSL
Dept:		Pro Number: 102802839603

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name: COST PLUS c/o JTS LOGISTICS		Prepaid: <input type="checkbox"/>	Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/> X
Address: 5441 Alessia Ct. SE		<input type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading	
City/State/Zip: Salem, OR 97306		Appointment Time	Actual Driver Arrival Time
		AM	AM
SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372 MVDP5748099		Driver Departure Time	AM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
ET9K7ZE	3	20.43	Y N	
ET9L8FL	1	2.51	Y N	
ET9L8WP	1	6.81	Y N	
ET9M3CJ	26	240.94	Y N	
ET9M3DW	4	27.24	Y N	
ET9M6WD	10	58.39	Y N	
ET9M6ZJ	2	13.62	Y N	
ET9N3PT	8	105.03	Y N	
ET9N3RF	3	20.43	Y N	
ET9N4XV	12	81.72	Y N	
ET9P3PW	8	113.28	Y N	
ET9P5GL	5	28.69	Y N	
ET9P5HH	1	6.81	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).

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Shipper Signature

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	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: 06757163000404094
Name: E & E COMPANY LTD - 028372		 (402)06757163000404094
Address: 221 Hanson Way		
City/State/Zip: Woodland, CA 95776		
SID#: _____ FOB: <input type="checkbox"/>		

SHIP TO		CARRIER NAME: JTS LOGISTICS
Name: Bed Bath & Beyond #2684	Location #: BOS-VDP	Responsible Acct.No:
Address: c/o M&M Transportation Inc. 400 Manley St. Unit #2, BOS-VDP		Trailer number: 486526
City/State/Zip: West Bridgewater, MA 02379		Seal number(s):
CID#: MVDP5748099	FOB: <input type="checkbox"/>	SCAC: JTSL
Dept: _____		Pro Number: 102802839603

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

SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5748099	<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
	Appointment Time	Actual Driver Arrival Time
	AM	AM
	Driver Departure Time	AM

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
ET9P7FE	13	88.53	Y N		
ET9P7JG	12	30.64	Y N		
ET9Q6ZB	1	8.04	Y N		
ET9Q7BU	13	59.15	Y N		
ET9R8JD	8	104.62	Y N		
ET9S4AD	1	6.81	Y N		
ET9S4BZ	8	73.17	Y N		
ET9S9UE	2	33.06	Y N		
ET9V4GY	4	47.45	Y N		
ET9V4JT	1	6.81	Y N		
ET9Y4PS	5	18.65	Y N		
ET9Y4QK	3	20.43	Y N		
ET9Y4VS	4	46.71	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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Date: 12/19/2019 2:55:33 PM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000404094
Name:	E & E COMPANY LTD - 028372	 (402)06757163000404094
Address:	221 Hanson Way	
City/State/Zip:	Woodland, CA 95776	
SID#:	FOB: <input type="checkbox"/>	

SHIP TO		CARRIER NAME: JTS LOGISTICS
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#:	MVDP6748099	FOB: <input type="checkbox"/>
Dept:		

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:	COST PLUS c/o JTS LOGISTICS	
Address:	6441 Alessia Ct. SE	
City/State/Zip:	Salem, OR 97308	

SPECIAL INSTRUCTIONS:
BB & B Vendor # : 028372
MVDP6748099

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

Prepaid: Collect: 3rd Party: X

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

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

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
ET9Y4WS	1	11.02	Y N	
ET9Y4YL	1	1.14	Y N	
Grand Total	538	4090.88		

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 HMFC Item 350</small>	NMFC #	CLASS
QTY	TYPE	QTY	TYPE					
8	Pallet			400.00		Pallet	150390.4	70
		17	ctns	81.22		Bath Accessories	49470	100
		3	ctns	4.33		Bath Towel, Beach Towel	49390	175
		76	ctns	1473.16		Comforters, Bedspreads	49017	200
		3	ctns	20.55		Framed Goods	76580 Sub 5	125
		408	ctns	2377.23		Panels, Valances	49390	175
		14	ctns	36.64		Pillows, Cushions	149269	250

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).


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	Shipper Signature		

Date: 12/19/2019 2:56:33 PM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000404094		
Name: E & E COMPANY LTD - 028372		 (402)06757163000404094		
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		
Address: c/o M&M Transportation Inc. 400 Manley St. Unit #2, BOS-VDP		CARRIER NAME: JTS LOGISTICS		
City/State/Zip: West Bridgewater, MA 02379		Responsible Acct.No:		
CID#: MVDP6748099		Trailer number: 486526		
Dept: _____		Seal number(s):		
THIRD PARTY FREIGHT CHARGES BILL TO: Name: COST PLUS c/o JTS LOGISTICS Address: 5441 Alessia Ct. SE City/State/Zip: Salem, OR 97306		SCAC: JTSL		
		Pro Number: 102802839603		
SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5748099		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
		Prepaid: _____ Collect: _____ 3rd Party: X		
		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)		
		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
		AM	AM	AM

CARRIER INFORMATION						COMMODITY DESCRIPTION		PACKAGE	
HANDLING UNIT		PACKAGE		WEIGHT	CUBE	COMMODITY DESCRIPTION		NMFC #	CLASS
QTY	TYPE	QTY	TYPE			<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 380</small>			
		12	ctns	77.56		Sheet Set & Pillowcase		49390	175
		5	ctns	20.19		Shower curtain		49385	77.5
8		538		4490.88		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.		
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.	<table border="0" style="width:100%;"> <tr> <td style="width:50%;"> Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver </td> <td style="width:50%;"> Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold to contain <input type="checkbox"/> By Driver/Pieces </td> </tr> </table>	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
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.			

Shipment Manifest (300040409)

BOL #:	06757163000404094	Customer:	BBB	Ship To:	BOS-VDP
Carrier:	JTS LOGISTICS	Ship Date:	12/19/2019	Load Number:	MVDP5748099
Trailer Number:	486526	Pro Number:	102802839603	Seal Number:	
Total Cartons/Units:	538/1588	Total Cube:	536.98	Total Weight(LB):	4090.88
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		

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
CC8N5DL	5276015	2052	BB40-1279	675716564544 42993735 Gotham Texture Panel	2	2	1	6.81	6.81	0.49	0.49
CC8N5EW	5275980	2052	BB30-3314	086569276780 68358723 Kallyn Pillow	2	2	1	1.98	1.98	0.53	0.53
CC8N5EW	5275980	2052	BB40-1719	675716686529 45041570 Isla Floral Window Panel	4	2	2	3.52	7.04	0.22	0.44
CC8N5EW	5275980	2052	BB40-3268	086569219701 67551682 Corvin Sheer Pair	12	4	3	7.71	23.13	0.85	2.55
CC8N5YM	5272083	2015	BB40-3260	086569219626 67551606 Lora Sheer Pair	4	4	1	5.95	5.95	0.71	0.71
CC8N5YM	5272096	2031	BB40-3260	086569219626 67551606 Lora Sheer Pair	4	4	1	5.95	5.95	0.71	0.71
CC8N5YM	5272100	2036	BB40-3260	086569219626 67551606 Lora Sheer Pair	8	4	2	5.95	11.90	0.71	1.42
CC8N6CE	5272127	2015	BB40-3268	086569219701 67551682 Corvin Sheer Pair	16	4	4	7.71	30.84	0.85	3.40
CC8N6CE	5272129	2017	BB40-3268	086569219701 67551682 Corvin Sheer Pair	8	4	2	7.71	15.42	0.85	1.70
CC8N6CE	5272139	2029	BB40-3268	086569219701 67551682 Corvin Sheer Pair	12	4	3	7.71	23.13	0.85	2.55
CC8N6CE	5272141	2031	BB40-3268	086569219701 67551682 Corvin Sheer Pair	12	4	3	7.71	23.13	0.85	2.55
CC8N6CE	5272146	2036	BB40-3268	086569219701 67551682 Corvin Sheer Pair	4	4	1	7.71	7.71	0.85	0.85
CC8N6CE	5272157	2052	BB40-3268	086569219701 67551682 Corvin Sheer Pair	12	4	3	7.71	23.13	0.85	2.55
CC8N6JR	5272170	2015	BB40-3264	086569219664 67551644 Turin Leaf Sheer Pair	12	4	3	5.51	16.53	0.71	2.13
CC8N6JR	5272172	2017	BB40-3264	086569219664 67551644 Turin Leaf Sheer Pair	8	4	2	5.51	11.02	0.71	1.42
CC8N6JR	5272181	2029	BB40-3264	086569219664 67551644 Turin Leaf Sheer Pair	8	4	2	5.51	11.02	0.71	1.42
CC8N6JR	5272182	2031	BB40-3264	086569219664 67551644 Turin Leaf Sheer Pair	16	4	4	5.51	22.04	0.71	2.84

Shipment Manifest (300040409)

BOL #:	08757163000404094	Customer:	BBB	Ship To:	BOS-VDP
Carrier:	JTS LOGISTICS	Ship Date:	12/19/2019	Load Number:	MVDP5748099
Trailer Number:	486526	Pro Number:	102802839603	Seal Number:	
Total Cartons/Units:	538/1588	Total Cube:	536.98	Total Weight(LB):	4090.88
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		

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
CC8N6JR	5272187	2036	BB40-3264	086569219664 67551644 Turin Leaf Sheer Pair	12	4	3	5.51	16.53	0.71	2.13
CC8N7GD	5276022	2036	BB40-956	675716470302 41777770 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
CC8N7JT	5275992	2036	BB40-1719	675716686529 45041570 Isla Floral Window Panel	2	2	1	3.52	3.52	0.22	0.22
CC8N7JT	5275992	2036	BB40-1720	675716686543 45041587 Isla Floral Window Panel	4	2	2	3.96	7.92	0.26	0.52
CC8N7JT	5275992	2036	BB40-3268	086569219701 67551682 Corvin Sheer Pair	8	4	2	7.71	15.42	0.85	1.70
CC8N7JT	5275992	2036	BB41-2738	086569001580 63594782 Nautilus Window Panel	4	2	2	1.69	3.38	0.23	0.46
CC8N8NF	5276028	2031	BB40-1279	675716564544 42993735 Gotham Texture Panel	6	2	3	6.81	20.43	0.49	1.47
CC8N8QV	5276001	2031	BB14-3338	086569280176 68454036 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
CC8N8QV	5276001	2031	BB14-3340	086569280190 68454050 K Lennox Quilt Set	4	2	2	23.58	47.16	1.91	3.82
CC8N8QV	5276001	2031	BB40-1721	675716686567 45041594 Isla Floral Window Panel	2	2	1	4.40	4.40	0.26	0.26
CC8N8QV	5276001	2031	BB40-3268	086569219701 67551682 Corvin Sheer Pair	4	4	1	7.71	7.71	0.85	0.85
CC8N9EP	5275997	2029	BB10-3242	086569205117 N/A Q Isa Comforter Set	1	1	1	19.84	19.84	4.26	4.26
CC8N9EP	5275997	2029	BB14-3339	086569280183 68454043 F/Q Lennox Quilt Set	2	2	1	19.62	19.62	1.72	1.72
CC8N9EP	5275997	2029	BB40-1719	675716686529 45041570 Isla Floral Window Panel	2	2	1	3.52	3.52	0.22	0.22
CC8N9EY	5276029	2029	BB40-1279	675716564544 42993735 Gotham Texture Panel	4	2	2	6.81	13.62	0.49	0.98

Shipment Manifest (300040409)

BOL #: 06757163000404094 Customer: BBB Ship To: BOS-VDP
 Carrier: JTS LOGISTICS Ship Date: 12/19/2019 Load Number: MVDP5748099
 Trailer Number: 488526 Pro Number: 102802839603 Seal Number:
 Total Cartons/Units: 538/1588 Total Cube: 636.98 Total Weight(LB): 4090.88
 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
CC8N9QJ	5275998	2017	BB10-3296	086569266590 68358570 T/TXL Ivy Comforter	2	2	1	15.65	15.65	4.03	4.03
CC8N9QJ	5275998	2017	BB14-3342	086569280213 68454074 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
CC8N9QJ	5275998	2017	BB14-3344	086569280237 68454098 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
CC8N9QJ	5275998	2017	BB20-3308	086569268129 68358655 F Ivy Sheet Set	2	2	1	6.94	6.94	0.49	0.49
CC8N9QJ	5275998	2017	BB40-1719	675716886529 45041570 Isla Floral Window Panel	12	2	6	3.52	21.12	0.22	1.32
CC8N9QJ	5275998	2017	BB40-3179	086569186494 67037452 St Thomas Kitchen Tier Set	2	2	1	1.36	1.36	0.22	0.22
CC8N9QJ	5275998	2017	BB41-3201	086569145239 N/A Bayside Valance	2	2	1	1.76	1.76	0.13	0.13
ET7Y9SC	5276133	0810	BB14-3337	086569280169 68454029 F/Q Lennox Quilt Set	2	2	1	19.62	19.62	1.72	1.72
ET7Y9SC	5276133	0810	BB14-3339	086569280183 68454043 F/Q Lennox Quilt Set	2	2	1	19.62	19.62	1.72	1.72
ET7Y9SC	5276133	0810	BB20-3308	086569268129 68358655 F Ivy Sheet Set	2	2	1	6.94	6.94	0.49	0.49
ET7Y9SC	5276133	0810	BB40-3268	086569219701 67551682 Corvin Sheer Pair	16	4	4	7.71	30.84	0.85	3.40
ET7Y9SC	5276133	0810	BB70-3213	086569193230 67240340 Bergen Shower Curtain	4	2	2	5.31	10.62	0.36	0.72
ET7Z4NA	5276400	0372	BB10-3297	086569266613 68358587 F/Q Ivy Comforter	2	2	1	20.06	20.06	4.43	4.43
ET7Z4NA	5276400	0372	BB10-3301	086569268051 68358624 F/Q Felicity Comforter	2	2	1	17.63	17.63	3.90	3.90
ET7Z4NA	5276400	0372	BB20-3306	086569268105 68358631 T Ivy Sheet Set	6	2	3	5.51	16.53	0.36	1.08
ET7Z4NA	5276400	0372	BB20-3308	086569268129 68358655 F Ivy Sheet Set	6	2	3	6.94	20.82	0.49	1.47

Shipment Manifest (300040409)

BOL #:	06757163000404094	Customer:	BBB	Ship To:	BOS-VDP
Carrier:	JTS LOGISTICS	Ship Date:	12/19/2019	Load Number:	MVDP5748099
Trailer Number:	486526	Pro Number:	102802839603	Seal Number:	
Total Cartons/Units:	538/1588	Total Cube:	536.98	Total Weight(LB):	4090.88
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		

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
ET7Z4NA	5276400	0372	BB30-3316	086569268198 68358679 Ivy Pillow	2	2	1	2.51	2.51	0.92	0.92
ET7Z4NA	5276400	0372	BB70-3361	086569285980 68534066 Acina Shower Curtain	2	2	1	3.96	3.96	0.28	0.28
ET7Z4NA	5276400	0372	HH30-1769	086569255891 68666521 Palmetto Bay Square Pillow	2	2	1	4.29	4.29	1.31	1.31
ET8B3HP	5276421	1163	BB14-3343	086569280220 68454081 F/Q Lennox Quilt Set	2	2	1	19.62	19.62	1.72	1.72
ET8B3HP	5276421	1153	BB40-1719	675716686529 45041570 Isla Floral Window Panel	2	2	1	3.52	3.52	0.22	0.22
ET8B3HP	5276421	1153	BB40-3260	086569219626 67551606 Lora Sheer Pair	4	4	1	5.95	5.95	0.71	0.71
ET8B7GX	5276426	0365	BB10-3243	086569205124 N/A K Isa Comforter Set	1	1	1	20.94	20.94	4.57	4.57
ET8B7GX	5276426	0365	BB14-3339	086569280183 68454043 F/Q Lennox Quilt Set	2	2	1	19.62	19.62	1.72	1.72
ET8B7GX	5276426	0365	BB14-3341	086569280206 68454067 F/Q Lennox Quilt Set	2	2	1	19.62	19.62	1.72	1.72
ET8B7GX	5276426	0365	BB14-3342	086569280213 68454074 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
ET8B7GX	5276426	0365	BB14-3344	086569280237 68454098 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
ET8B7GX	5276426	0365	BB20-3310	086569268143 68358716 T Kailyn Sheet Set	2	2	1	5.51	5.51	0.36	0.36
ET8B7GX	5276426	0365	BB30-3314	086569276780 68358723 Kailyn Pillow	4	2	2	1.98	3.96	0.53	1.06
ET8B7GX	5276426	0365	BB40-1848	675716721206 45968549 Parker Stripe Panel	2	2	1	5.18	5.18	0.40	0.40
ET8B7GX	5276426	0365	BB40-3260	086569219626 67551606 Lora Sheer Pair	8	4	2	5.95	11.90	0.71	1.42
ET8B7GX	5276426	0365	BB40-3268	086569219701 67551682 Corvin Sheer Pair	4	4	1	7.71	7.71	0.85	0.85
ET8B7GX	5276426	0365	BB41-3180	086569166517 N/A Nautilus Valance	2	2	1	1.69	1.69	0.23	0.23

Shipment Manifest (300040409)

BOL #: 06757163000404094 Customer: BBB Ship To: BOS-VDP
 Carrier: JTS LOGISTICS Ship Date: 12/19/2019 Load Number: MVDP5748099
 Trailer Number: 486526 Pro Number: 102802839603 Seal Number:
 Total Cartons/Units: 538/1588 Total Cube: 536.98 Total Weight(LB): 4090.88
 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 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
ET8B7GX	5276426	0365	BB70-2698	086569920027 62122917 Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
ET8B7GX	5276426	0365	BB70-3017	086569110930 67240333 Pet Friends Shower Curtain	2	2	1	2.20	2.20	0.30	0.30
ET8B7GX	5276426	0365	HH30-1770	086569255907 88686538 Palmetto Bay Oblong Pillow	2	2	1	3.96	3.96	0.95	0.95
ET8B9VZ	5276430	0756	BB40-3268	086569219701 67551682 Corvin Sheer Pair	4	4	1	7.71	7.71	0.85	0.85
ET8C4RF	5272635	0102	BB40-3260	086569219626 67551606 Lora Sheer Pair	16	4	4	5.95	23.80	0.71	2.84
ET8C4RF	5272641	0109	BB40-3260	086569219626 67551606 Lora Sheer Pair	12	4	3	5.95	17.85	0.71	2.13
ET8C4RF	5272672	0149	BB40-3260	086569219626 67551606 Lora Sheer Pair	4	4	1	5.95	5.95	0.71	0.71
ET8C4RF	5272777	0297	BB40-3260	086569219626 67551606 Lora Sheer Pair	12	4	3	5.95	17.85	0.71	2.13
ET8C4RF	5272795	0320	BB40-3260	086569219626 67551606 Lora Sheer Pair	8	4	2	5.95	11.90	0.71	1.42
ET8C4RF	5272819	0360	BB40-3260	086569219626 67551606 Lora Sheer Pair	12	4	3	5.95	17.85	0.71	2.13
ET8C4RF	5272831	0365	BB40-3260	086569219626 67551606 Lora Sheer Pair	8	4	2	5.95	11.90	0.71	1.42
ET8C4RF	5272838	0372	BB40-3260	086569219626 67551606 Lora Sheer Pair	4	4	1	5.95	5.95	0.71	0.71
ET8C4RF	5272845	0380	BB40-3260	086569219626 67551606 Lora Sheer Pair	4	4	1	5.95	5.95	0.71	0.71
ET8C4RF	5272889	0433	BB40-3260	086569219626 67551606 Lora Sheer Pair	12	4	3	5.95	17.85	0.71	2.13
ET8C4RF	5272905	0450	BB40-3260	086569219626 67551606 Lora Sheer Pair	12	4	3	5.95	17.85	0.71	2.13
ET8C4RF	5272935	0487	BB40-3260	086569219626 67551606 Lora Sheer Pair	4	4	1	5.95	5.95	0.71	0.71
ET8C4RF	5272982	0542	BB40-3260	086569219626 67551606 Lora Sheer Pair	4	4	1	5.95	5.95	0.71	0.71

Shipment Manifest (300040409)

BOL #: 08757163000404094 Customer: BBB Ship To: BOS-VDP
 Carrier: JTS LOGISTICS Ship Date: 12/19/2019 Load Number: MVDP5748099
 Trailer Number: 486526 Pro Number: 102802839603 Seal Number:
 Total Cartons/Units: 538/1588 Total Cube: 536.98 Total Weight(LB): 4090.88
 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
ET8C4RF	5272989	0550	BB40-3260	086569219626 67551606 Lora Sheer Pair	12	4	3	5.95	17.85	0.71	2.13
ET8C4RF	5273060	0756	BB40-3260	086569219626 67551606 Lora Sheer Pair	4	4	1	5.95	5.95	0.71	0.71
ET8C4RF	5273066	0763	BB40-3260	086569219626 67551606 Lora Sheer Pair	8	4	2	5.95	11.90	0.71	1.42
ET8C4RF	5273100	0810	BB40-3260	086569219626 67551606 Lora Sheer Pair	4	4	1	5.95	5.95	0.71	0.71
ET8C4RF	5273117	0836	BB40-3260	086569219626 67551606 Lora Sheer Pair	4	4	1	5.95	5.95	0.71	0.71
ET8C4RF	5273120	0841	BB40-3260	086569219626 67551606 Lora Sheer Pair	4	4	1	5.95	5.95	0.71	0.71
ET8C4RF	5273123	0844	BB40-3260	086569219626 67551606 Lora Sheer Pair	16	4	4	5.95	23.80	0.71	2.84
ET8C4RF	5273136	1007	BB40-3260	086569219626 67551606 Lora Sheer Pair	12	4	3	5.95	17.85	0.71	2.13
ET8C4RF	5273153	1026	BB40-3260	086569219626 67551606 Lora Sheer Pair	8	4	2	5.95	11.90	0.71	1.42
ET8C4RF	5273160	1034	BB40-3260	086569219626 67551606 Lora Sheer Pair	16	4	4	5.95	23.80	0.71	2.84
ET8C4RF	5273170	1044	BB40-3260	086569219626 67551606 Lora Sheer Pair	4	4	1	5.95	5.95	0.71	0.71
ET8C4RF	5273207	1090	BB40-3260	086569219626 67551606 Lora Sheer Pair	16	4	4	5.95	23.80	0.71	2.84
ET8C4RF	5273209	1093	BB40-3260	086569219626 67551606 Lora Sheer Pair	8	4	2	5.95	11.90	0.71	1.42
ET8C4RF	5273214	1100	BB40-3260	086569219626 67551606 Lora Sheer Pair	12	4	3	5.95	17.85	0.71	2.13
ET8C4RF	5273256	1150	BB40-3260	086569219626 67551606 Lora Sheer Pair	4	4	1	5.95	5.95	0.71	0.71
ET8C4RF	5273259	1153	BB40-3260	086569219626 67551606 Lora Sheer Pair	4	4	1	5.95	5.95	0.71	0.71
ET8C4RF	5273266	1167	BB40-3260	086569219626 67551606 Lora Sheer Pair	8	4	2	5.95	11.90	0.71	1.42
ET8C4RF	5273281	1186	BB40-3260	086569219626 67551606 Lora Sheer Pair	4	4	1	5.95	5.95	0.71	0.71

Shipment Manifest (300040409)

BOL #: 06757163000404094 Customer: BBB Ship To: BOS-VDP
 Carrier: JTS LOGISTICS Ship Date: 12/19/2019 Load Number: MVDP5748099
 Trailer Number: 486526 Pro Number: 102802839603 Seal Number:
 Total Cartons/Units: 538/1588 Total Cube: 538.98 Total Weight(LB): 4090.88
 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
ET8C4RF	5273309	1227	BB40-3260	086569219626 67551606 Lora Sheer Pair	4	4	1	5.95	5.95	0.71	0.71
ET8C4RF	5273323	1244	BB40-3260	086569219626 67551606 Lora Sheer Pair	12	4	3	5.95	17.85	0.71	2.13
ET8C4RF	5273333	1258	BB40-3260	086569219626 67551606 Lora Sheer Pair	4	4	1	5.95	5.95	0.71	0.71
ET8C4RF	5273349	1294	BB40-3260	086569219626 67551606 Lora Sheer Pair	4	4	1	5.95	5.95	0.71	0.71
ET8C4RF	5273409	1414	BB40-3260	086569219626 67551606 Lora Sheer Pair	4	4	1	5.95	5.95	0.71	0.71
ET8C7EV	5273474	0102	BB40-3268	086569219701 67551682 Corvin Sheer Pair	4	4	1	7.71	7.71	0.85	0.85
ET8C7EV	5273479	0109	BB40-3268	086569219701 67551682 Corvin Sheer Pair	12	4	3	7.71	23.13	0.85	2.55
ET8C7EV	5273508	0149	BB40-3268	086569219701 67551682 Corvin Sheer Pair	4	4	1	7.71	7.71	0.85	0.85
ET8C7EV	5273606	0297	BB40-3268	086569219701 67551682 Corvin Sheer Pair	12	4	3	7.71	23.13	0.85	2.55
ET8C7EV	5273623	0320	BB40-3268	086569219701 67551682 Corvin Sheer Pair	4	4	1	7.71	7.71	0.85	0.85
ET8C7EV	5273645	0350	BB40-3268	086569219701 67551682 Corvin Sheer Pair	16	4	4	7.71	30.84	0.85	3.40
ET8C7EV	5273656	0365	BB40-3268	086569219701 67551682 Corvin Sheer Pair	4	4	1	7.71	7.71	0.85	0.85
ET8C7EV	5273662	0372	BB40-3268	086569219701 67551682 Corvin Sheer Pair	16	4	4	7.71	30.84	0.85	3.40
ET8C7EV	5273668	0380	BB40-3268	086569219701 67551682 Corvin Sheer Pair	12	4	3	7.71	23.13	0.85	2.55
ET8C7EV	5273700	0433	BB40-3268	086569219701 67551682 Corvin Sheer Pair	4	4	1	7.71	7.71	0.85	0.85
ET8C7EV	5273711	0450	BB40-3268	086569219701 67551682 Corvin Sheer Pair	4	4	1	7.71	7.71	0.85	0.85
ET8C7EV	5273773	0542	BB40-3268	086569219701 67551682 Corvin Sheer Pair	12	4	3	7.71	23.13	0.85	2.55
ET8C7EV	5273832	0756	BB40-3268	086569219701 67551682 Corvin Sheer Pair	4	4	1	7.71	7.71	0.85	0.85

Shipment Manifest (300040409)

BOL #:	06757163000404094	Customer:	BBB	Ship To:	BOS-VDP
Carrier:	JTS LOGISTICS	Ship Date:	12/19/2019	Load Number:	MVDP5748099
Trailer Number:	486526	Pro Number:	102802839603	Seal Number:	
Total Cartons/Units:	538/1588	Total Cube:	536.98	Total Weight(LB):	4090.88
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		

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
ET8C7EV	5273836	0763	BB40-3268	086569219701 67551682 Corvin Sheer Pair	12	4	3	7.71	23.13	0.85	2.55
ET8C7EV	5273864	0810	BB40-3268	086569219701 67551682 Corvin Sheer Pair	16	4	4	7.71	30.84	0.85	3.40
ET8C7EV	5273878	0836	BB40-3268	086569219701 67551682 Corvin Sheer Pair	12	4	3	7.71	23.13	0.85	2.55
ET8C7EV	5273883	0844	BB40-3268	086569219701 67551682 Corvin Sheer Pair	4	4	1	7.71	7.71	0.85	0.85
ET8C7EV	5273907	1034	BB40-3268	086569219701 67551682 Corvin Sheer Pair	4	4	1	7.71	7.71	0.85	0.85
ET8C7EV	5273916	1044	BB40-3268	086569219701 67551682 Corvin Sheer Pair	4	4	1	7.71	7.71	0.85	0.85
ET8C7EV	5273938	1090	BB40-3268	086569219701 67551682 Corvin Sheer Pair	16	4	4	7.71	30.84	0.85	3.40
ET8C7EV	5273940	1093	BB40-3268	086569219701 67551682 Corvin Sheer Pair	4	4	1	7.71	7.71	0.85	0.85
ET8C7EV	5273945	1100	BB40-3268	086569219701 67551682 Corvin Sheer Pair	16	4	4	7.71	30.84	0.85	3.40
ET8C7EV	5273973	1150	BB40-3268	086569219701 67551682 Corvin Sheer Pair	4	4	1	7.71	7.71	0.85	0.85
ET8C7EV	5273980	1167	BB40-3268	086569219701 67551682 Corvin Sheer Pair	8	4	2	7.71	15.42	0.85	1.70
ET8C7EV	5273993	1186	BB40-3268	086569219701 67551682 Corvin Sheer Pair	8	4	2	7.71	15.42	0.85	1.70
ET8C7EV	5274015	1227	BB40-3268	086569219701 67551682 Corvin Sheer Pair	4	4	1	7.71	7.71	0.85	0.85
ET8C7EV	5274024	1244	BB40-3268	086569219701 67551682 Corvin Sheer Pair	16	4	4	7.71	30.84	0.85	3.40
ET8C7EV	5274032	1258	BB40-3268	086569219701 67551682 Corvin Sheer Pair	4	4	1	7.71	7.71	0.85	0.85
ET8C7EV	5274045	1294	BB40-3268	086569219701 67551682 Corvin Sheer Pair	16	4	4	7.71	30.84	0.85	3.40
ET8C7EV	5274091	1414	BB40-3268	086569219701 67551682 Corvin Sheer Pair	4	4	1	7.71	7.71	0.85	0.85
ET8C9NN	5274175	0102	BB40-3264	086569219664 67551644 Turin Leaf Sheer Pair	4	4	1	5.51	5.51	0.71	0.71

Shipment Manifest (300040409)

BOL #: 08757163000404094 Customer: BBB Ship To: BOS-VDP
 Carrier: JTS LOGISTICS Ship Date: 12/19/2019 Load Number: MVDP5748099
 Trailer Number: 486526 Pro Number: 102802839603 Seal Number:
 Total Cartons/Units: 538/1588 Total Cube: 536.98 Total Weight(LB): 4090.88
 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
ET8C9NN	5274181	0109	BB40-3264	086569219664 67551644 Turin Leaf Sheer Pair	12	4	3	5.51	16.53	0.71	2.13
ET8C9NN	6274213	0149	BB40-3264	086569219664 67551644 Turin Leaf Sheer Pair	12	4	3	5.51	16.53	0.71	2.13
ET8C9NN	5274324	0297	BB40-3264	086569219664 67551644 Turin Leaf Sheer Pair	12	4	3	5.51	16.53	0.71	2.13
ET8C9NN	5274343	0320	BB40-3264	086569219664 67551644 Turin Leaf Sheer Pair	4	4	1	5.51	5.51	0.71	0.71
ET8C9NN	5274367	0350	BB40-3264	086569219664 67551644 Turin Leaf Sheer Pair	8	4	2	5.51	11.02	0.71	1.42
ET8C9NN	5274380	0365	BB40-3264	086569219664 67551644 Turin Leaf Sheer Pair	4	4	1	5.51	5.51	0.71	0.71
ET8C9NN	5274387	0372	BB40-3264	086569219664 67551644 Turin Leaf Sheer Pair	4	4	1	5.51	5.51	0.71	0.71
ET8C9NN	5274394	0380	BB40-3264	086569219664 67551644 Turin Leaf Sheer Pair	16	4	4	5.51	22.04	0.71	2.84
ET8C9NN	5274440	0433	BB40-3264	086569219664 67551644 Turin Leaf Sheer Pair	12	4	3	5.51	16.53	0.71	2.13
ET8C9NN	5274456	0450	BB40-3264	086569219664 67551644 Turin Leaf Sheer Pair	4	4	1	5.51	5.51	0.71	0.71
ET8C9NN	5274488	0487	BB40-3264	086569219664 67551644 Turin Leaf Sheer Pair	4	4	1	5.51	5.51	0.71	0.71
ET8C9NN	5274537	0542	BB40-3264	086569219664 67551644 Turin Leaf Sheer Pair	4	4	1	5.51	5.51	0.71	0.71
ET8C9NN	5274544	0550	BB40-3264	086569219664 67551644 Turin Leaf Sheer Pair	12	4	3	5.51	16.53	0.71	2.13
ET8C9NN	5274619	0756	BB40-3264	086569219664 67551644 Turin Leaf Sheer Pair	4	4	1	5.51	5.51	0.71	0.71

Shipment Manifest (300040409)

BOL #: 06757183000404094 Customer: BBB Ship To: BOS-VDP
 Carrier: JTS LOGISTICS Ship Date: 12/19/2019 Load Number: MVDP5748099
 Trailer Number: 486526 Pro Number: 102802839603 Seal Number:
 Total Cartons/Unlts: 538/1588 Total Cube: 536.98 Total Weight(LB): 4090.88
 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
ET8C9NN	5274624	0763	BB40-3264	086569219664 67551644 Turin Leaf Sheer Pair	12	4	3	5.51	16.53	0.71	2.13
ET8C9NN	5274650	0810	BB40-3264	086569219664 67551644 Turin Leaf Sheer Pair	16	4	4	5.51	22.04	0.71	2.84
ET8C9NN	5274665	0836	BB40-3264	086569219664 67551644 Turin Leaf Sheer Pair	4	4	1	5.51	5.51	0.71	0.71
ET8C9NN	5274697	1034	BB40-3264	086569219664 67551644 Turin Leaf Sheer Pair	4	4	1	5.51	5.51	0.71	0.71
ET8C9NN	5274704	1044	BB40-3264	086569219664 67551644 Turin Leaf Sheer Pair	4	4	1	5.51	5.51	0.71	0.71
ET8C9NN	5274738	1090	BB40-3264	086569219664 67551644 Turin Leaf Sheer Pair	4	4	1	5.51	5.51	0.71	0.71
ET8C9NN	5274744	1100	BB40-3264	086569219664 67551644 Turin Leaf Sheer Pair	20	4	5	5.51	27.55	0.71	3.55
ET8C9NN	5274786	1167	BB40-3264	086569219664 67551644 Turin Leaf Sheer Pair	12	4	3	5.51	16.53	0.71	2.13
ET8C9NN	5274799	1186	BB40-3264	086569219664 67551644 Turin Leaf Sheer Pair	4	4	1	5.51	5.51	0.71	0.71
ET8C9NN	5274842	1258	BB40-3264	086569219664 67551644 Turin Leaf Sheer Pair	4	4	1	5.51	5.51	0.71	0.71
ET8C9NN	5274858	1294	BB40-3264	086569219664 67551644 Turin Leaf Sheer Pair	8	4	2	5.51	11.02	0.71	1.42
ET8C9NN	5274901	1414	BB40-3264	086569219664 67551644 Turin Leaf Sheer Pair	4	4	1	5.51	5.51	0.71	0.71
ET8E6UL	5276445	1026	BB30-3316	086569268198 68358679 Ivy Pillow	2	2	1	2.51	2.51	0.92	0.92
ET8E6UL	5276445	1026	BB40-3260	086569219626 67551606 Lora Sheer Pair	4	4	1	5.95	5.95	0.71	0.71
ET8E7ZV	5276447	0380	BB10-3243	086569205124 N/A K Isa Comforter Set	2	1	2	20.94	41.88	4.57	9.14

Shipment Manifest (300040409)

BOL #:	06757163000404094	Customer:	BBB	Ship To:	BOS-VDP
Carrier:	JTS LOGISTICS	Ship Date:	12/19/2019	Load Number:	MVDP5748099
Trailer Number:	486526	Pro Number:	102802839603	Seal Number:	
Total Cartons/Units:	538/1688	Total Cube:	536.98	Total Weight(LB):	4090.88
Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95778	Ship To:	Bed Bath & Beyond #2684 C/O M&M Transportation Inc. 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
ET8E7ZV	5276447	0380	BB10-3297	086569266613 68358587 F/Q Ivy Comforter	2	2	1	20.06	20.06	4.43	4.43
ET8E7ZV	5276447	0380	BB10-3298	086569266705 68358594 T/TXL Felicity Comforter	2	2	1	12.56	12.56	4.03	4.03
ET8E7ZV	5276447	0380	BB14-3340	086569280190 88454050 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
ET8F2QH	5276288	0297	BB40-963	675716470371 41777787 Gotham Texture Panel	2	2	1	7.53	7.53	0.58	0.58
ET8G3AK	5276464	0841	BB40-1719	675716686529 45041570 Isla Floral Window Panel	2	2	1	3.52	3.52	0.22	0.22
ET8G3DE	5276833	0841	BB40-1279	675716564544 42993735 Gotham Texture Panel	2	2	1	6.81	6.81	0.49	0.49
ET8H6YG	5276480	1258	BB10-3128	086569157447 66634973 Q South Bay 8pcs Comforter Set	2	2	1	22.48	22.48	6.06	6.06
ET8H6YG	5276480	1258	BB10-3242	086569205117 N/A Q Isa Comforter Set	3	1	3	19.84	59.52	4.26	12.78
ET8H6YG	5276480	1258	BB10-3300	086569268044 68358617 T/TXL Kallyn Comforter	4	2	2	13.22	26.44	3.15	6.30
ET8H6YG	5276480	1258	BB20-3308	086569268129 68358655 F Ivy Sheet Set	4	2	2	6.94	13.88	0.49	0.98
ET8H6YG	5276480	1258	BB40-3426	086569292216 N/A Rainbow Dot Sheer	2	2	1	4.40	4.40	0.23	0.23
ET8L9YH	5276519	0836	BB40-1720	675718686543 45041587 Isla Floral Window Panel	2	2	1	3.96	3.96	0.26	0.26
ET8L9YH	5276519	0836	BB40-3260	086569219626 67551606 Lora Sheer Pair	4	4	1	5.95	5.95	0.71	0.71
ET8N7TA	5276535	0109	BB10-3299	086569267290 68358600 F/Q Felicity Comforter	2	2	1	15.43	15.43	4.43	4.43
ET8N7TA	5276535	0109	BB40-2729	086569001269 63594713 St. Thomas Window Panel	2	2	1	1.80	1.80	0.22	0.22

Shipment Manifest (300040409)

BOL #:	06757163000404094	Customer:	BBB	Ship To:	BOS-VDP
Carrier:	JTS LOGISTICS	Ship Date:	12/19/2019	Load Number:	MVDP5748099
Trailer Number:	486626	Pro Number:	102802839603	Seal Number:	
Total Cartons/Units:	538/1588	Total Cube:	536.98	Total Weight(LB):	4090.88
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		

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
ET8N7TA	5276535	0109	BB40-3260	086569219626 67551606 Lora Sheer Pair	28	4	7	5.95	41.65	0.71	4.97
ET8P2HY	5276182	0450	BB10-3299	086569267290 68358600 F/Q Felicity Comforter	2	2	1	15.43	15.43	4.43	4.43
ET8P2HY	5276182	0450	BB30-3316	086569268198 68358679 Ivy Pillow	2	2	1	2.51	2.51	0.92	0.92
ET8Q6XU	5276561	1244	BB10-3299	086569267290 68358600 F/Q Felicity Comforter	2	2	1	15.43	15.43	4.43	4.43
ET8Q6XU	5276561	1244	BB10-3301	086569268051 68358624 F/Q Felicity Comforter	2	2	1	17.63	17.63	3.90	3.90
ET8Q6XU	5276561	1244	BB30-3314	086569276780 68358723 Kailyn Pillow	2	2	1	1.98	1.98	0.53	0.53
ET8Q6XU	5276561	1244	BB30-3316	086569268198 68358679 Ivy Pillow	2	2	1	2.51	2.51	0.92	0.92
ET8Q6XU	5276561	1244	BB40-1719	675716686529 45041570 Isla Floral Window Panel	2	2	1	3.52	3.52	0.22	0.22
ET8Q6XU	5276561	1244	BB40-1720	675716686543 45041587 Isla Floral Window Panel	2	2	1	3.96	3.96	0.26	0.26
ET8Q6XU	5276561	1244	BB41-2738	086569001580 63594782 Nautilus Window Panel	2	2	1	1.69	1.69	0.23	0.23
ET8Q6XU	5276561	1244	BB71-2480	675716905750 60496157 All Glass Jar Glass Jar Medium	6	2	3	5.54	16.62	0.52	1.56
ET8Q6XU	5276561	1244	BB71-2481	675716905774 60496164 All Glass Jar Glass Jar small	6	2	3	3.09	9.27	0.27	0.81
ET8T2KC	5276587	1090	BB73-3217	086569192592 67195169 Pet Friends Tip Towel	4	4	1	1.14	1.14	0.14	0.14
ET8T2LJ	5276861	1090	BB40-1279	675716564544 42993735 Gotham Texture Panel	4	2	2	6.81	13.62	0.49	0.98
ET9B6NC	5276654	1294	BB10-3243	086569205124 N/A K Isa Comforter Set	1	1	1	20.94	20.94	4.57	4.57

Shipment Manifest (300040409)

BOL #:	06757163000404094	Customer:	BBB	Ship To:	BOS-VDP
Carrier:	JTS LOGISTICS	Ship Date:	12/19/2019	Load Number:	MVDP5748099
Trailer Number:	486526	Pro Number:	102802839603	Seal Number:	
Total Cartons/Units:	538/1588	Total Cube:	536.98	Total Weight(LB):	4090.88
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		

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
ET9D7KU	5276862	1150	BB10-3296	086569266590 68358570 T/TXL Ivy Comforter	2	2	1	15.65	15.65	4.03	4.03
ET9D7KU	5276862	1150	BB10-3298	086569266705 68358594 T/TXL Felicity Comforter	2	2	1	12.56	12.56	4.03	4.03
ET9D7KU	5276862	1150	BB10-3299	086569267290 68358800 F/Q Felicity Comforter	2	2	1	15.43	15.43	4.43	4.43
ET9D7KU	5276862	1150	BB71-3223	086569193308 67195183 Pet Friends Tissue Cover	4	2	2	7.27	14.54	0.79	1.58
ET9F7MU	5276676	0350	BB14-3340	086569280190 68454050 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
ET9F7MU	5276676	0350	BB30-3314	086569276780 68358723 Kallyn Pillow	2	2	1	1.98	1.98	0.53	0.53
ET9F7MU	5276676	0350	BB40-3178	086569166487 67037445 St Thomas Kitchen Tier Set	2	2	1	1.05	1.05	0.22	0.22
ET9F7MU	5276676	0350	BB41-3177	086569166500 67037438 St Thomas Kitchen Tier Set	2	2	1	1.05	1.05	0.22	0.22
ET9J5ZR	5276090	1100	BB95C-0056	086569170828 N/A Art Blue Marble S/2 17.5X21.5	2	2	1	1.49	1.49	1.96	1.96
ET9J6AF	5276692	1100	BB40-1720	675716686543 45041587 Isla Floral Window Panel	4	2	2	3.96	7.92	0.26	0.52
ET9J6AF	5276692	1100	BB40-3260	086569219626 67551606 Lora Sheer Pair	16	4	4	5.95	23.80	0.71	2.84
ET9J6AF	5276692	1100	BB40-3268	086569219701 67551682 Corvin Sheer Pair	8	4	2	7.71	15.42	0.85	1.70
ET9J8TZ	5276693	0650	BB10-3242	086569205117 N/A Q Isa Comforter Set	1	1	1	19.84	19.84	4.26	4.26
ET9J8TZ	5276693	0650	BB10-3243	086569205124 N/A K Isa Comforter Set	1	1	1	20.94	20.94	4.57	4.57
ET9K7XW	5276698	1414	BB10-3242	086569205117 N/A Q Isa Comforter Set	2	1	2	19.84	39.68	4.26	8.52

Shipment Manifest (300040409)

BOL #:	06757163000404094	Customer:	BBB	Ship To:	BOS-VDP
Carrier:	JTS LOGISTICS	Ship Date:	12/19/2019	Load Number:	MVDP5748099
Trailer Number:	486526	Pro Number:	102802839603	Seal Number:	
Total Cartons/Units:	538/1588	Total Cube:	536.98	Total Weight(LB):	4090.88
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		

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
ET9K7XW	5276698	1414	BB40-3426	086569292216 N/A Rainbow Dot Sheer	4	2	2	4.40	8.80	0.23	0.46
ET9K7ZE	5276318	1414	BB40-956	675716470302 41777770 Gotham Texture Panel	6	2	3	6.81	20.43	0.54	1.62
ET9L8FL	5276710	0542	BB30-3316	086569268198 68358679 Ivy Pillow	2	2	1	2.51	2.51	0.92	0.92
ET9L8WP	5276897	0372	BB40-956	675716470302 41777770 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
ET9M3CJ	5276243	1093	BB10-3300	086569268044 68358617 T/TXL Kallyn Comforter	2	2	1	13.22	13.22	3.15	3.15
ET9M3CJ	5276243	1093	BB10-3301	086569268051 68358624 F/Q Felicity Comforter	2	2	1	17.63	17.63	3.90	3.90
ET9M3CJ	5276243	1093	BB14-3340	086569280190 68454050 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
ET9M3CJ	5276243	1093	BB14-3341	086569280206 68454067 F/Q Lennox Quilt Set	4	2	2	19.62	39.24	1.72	3.44
ET9M3CJ	5276243	1093	BB14-3343	086569280220 68454081 F/Q Lennox Quilt Set	4	2	2	19.62	39.24	1.72	3.44
ET9M3CJ	5276243	1093	BB40-1719	675716686529 45041570 Isia Floral Window Panel	2	2	1	3.52	3.52	0.22	0.22
ET9M3CJ	5276243	1093	BB40-3178	086569166487 67037445 St Thomas Kitchen Tier Set	4	2	2	1.05	2.10	0.22	0.44
ET9M3CJ	5276243	1093	BB41-3177	086569166500 67037438 St Thomas Kitchen Tier Set	6	2	3	1.05	3.15	0.22	0.66
ET9M3CJ	5276243	1093	BB71-2480	675716905750 60496157 All Glass Jar Glass Jar Medium	12	2	6	5.54	33.24	0.52	3.12
ET9M3CJ	5276243	1093	BB71-2481	675716905774 60496164 All Glass Jar Glass Jar small	4	2	2	3.09	6.18	0.27	0.54
ET9M3CJ	5276243	1093	HH10-1652	086569965226 63654585 Q Cannon Beach Comforter Set	2	1	2	14.72	29.44	0.94	1.88

Shipment Manifest (300040409)

BOL #: 06757163000404094 Customer: BBB Ship To: BOS-VDP
 Carrier: JTS LOGISTICS Ship Date: 12/19/2019 Load Number: MVDP5748099
 Trailer Number: 486526 Pro Number: 102802839603 Seal Number:
 Total Cartons/Units: 538/1588 Total Cube: 536.98 Total Weight(LB): 4090.88
 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
ET9M3CJ	5276243	1093	HH10-1766	086569255860 68666491 F/Q Palmetto Bay Comforter Min	2	1	2	13.22	26.44	3.70	7.40
ET9M3CJ	5276243	1093	HH30-1770	086569255907 88666538 Palmetto Bay Oblong Pillow	2	2	1	3.96	3.96	0.95	0.95
ET9M3DW	5276900	1093	BB40-1279	675716564544 42993735 Gotham Texture Panel	4	2	2	6.81	13.62	0.49	0.98
ET9M3DW	5276900	1093	BB40-956	675716470302 41777770 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
ET9M6WD	5276716	0433	BB14-3338	086569280176 68454036 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
ET9M6WD	5276716	0433	BB30-3314	086569276780 68358723 Kallyn Pillow	2	2	1	1.98	1.98	0.53	0.53
ET9M6WD	5276716	0433	BB40-1720	675716686543 45041587 Isla Floral Window Panel	12	2	6	3.96	23.76	0.26	1.56
ET9M6WD	5276716	0433	BB40-3179	086569166494 67037452 St Thomas Kitchen Tier Set	2	2	1	1.36	1.36	0.22	0.22
ET9M6WD	5276716	0433	BB40-3268	086569219701 67551682 Corvin Sheer Pair	4	4	1	7.71	7.71	0.85	0.85
ET9M6ZJ	5276899	0433	BB40-1279	675716564544 42993735 Gotham Texture Panel	4	2	2	6.81	13.62	0.49	0.98
ET9N3PT	5276720	1227	BB10-3242	086569205117 N/A Q Isa Comforter Set	2	1	2	19.84	39.68	4.26	8.52
ET9N3PT	5276720	1227	BB10-3243	086569205124 N/A K Isa Comforter Set	1	1	1	20.94	20.94	4.57	4.57
ET9N3PT	5276720	1227	BB14-3339	086569280183 68454043 F/Q Lennox Quilt Set	2	2	1	19.62	19.62	1.72	1.72
ET9N3PT	5276720	1227	BB20-3308	086569268129 68358655 F Ivy Sheet Set	2	2	1	6.94	6.94	0.49	0.49
ET9N3PT	5276720	1227	BB40-3260	086569219626 67551606 Lora Sheer Pair	12	4	3	5.95	17.85	0.71	2.13

Shipment Manifest (300040409)

BOL #: 06757163000404094 Customer: BBB Ship To: BOS-VDP
 Carrier: JTS LOGISTICS Ship Date: 12/19/2019 Load Number: MVDP6748099
 Trailer Number: 486526 Pro Number: 102802839603 Seal Number:
 Total Cartons/Units: 538/1588 Total Cube: 536.98 Total Weight(LB): 4090.88
 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
ET9N3RF	5276321	1227	BB40-954	675716470289 41777695 Gotham Texture Panel	6	2	3	6.81	20.43	0.54	1.62
ET9N4XV	5276901	1186	BB40-1279	675716564544 42993735 Gotham Texture Panel	12	2	6	6.81	40.86	0.49	2.94
ET9N4XV	5276901	1186	BB40-956	675716470302 41777770 Gotham Texture Panel	12	2	6	6.81	40.86	0.54	3.24
ET9P3PW	5276249	0763	BB10-3242	086569205117 N/A Q Isa Comforter Set	3	1	3	19.84	59.52	4.26	12.78
ET9P3PW	5276249	0763	BB10-3243	086569205124 N/A K Isa Comforter Set	2	1	2	20.94	41.88	4.57	9.14
ET9P3PW	5276249	0763	BB40-1720	675716686543 45041587 Isla Floral Window Panel	6	2	3	3.96	11.88	0.26	0.78
ET9P5GL	5276252	1007	BB10-3243	086569205124 N/A K Isa Comforter Set	1	1	1	20.94	20.94	4.57	4.57
ET9P5GL	5276252	1007	BB40-1720	675716686543 45041587 Isla Floral Window Panel	2	2	1	3.96	3.96	0.26	0.26
ET9P5GL	5276252	1007	BB41-2738	086569001580 63594782 Nautilus Window Panel	2	2	1	1.69	1.69	0.23	0.23
ET9P5GL	5276252	1007	BB41-3177	086569166500 67037438 St Thomas Kitchen Tier Set	4	2	2	1.05	2.10	0.22	0.44
ET9P5HH	5276903	1007	BB40-956	675716470302 41777770 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
ET9P7FE	5276905	0149	BB40-1279	675716564544 42993735 Gotham Texture Panel	8	2	4	6.81	27.24	0.49	1.96
ET9P7FE	5276905	0149	BB40-954	675716470289 41777695 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
ET9P7FE	5276905	0149	BB40-956	675716470302 41777770 Gotham Texture Panel	14	2	7	6.81	47.67	0.54	3.78
ET9P7JG	5276731	0149	BB40-2729	086569001269 63594713 St. Thomas Window Panel	2	2	1	1.80	1.80	0.22	0.22

Shipment Manifest (300040409)

BOL #: 06757163000404094 Customer: BBB Ship To: BOS-VDP
 Carrier: JTS LOGISTICS Ship Date: 12/19/2019 Load Number: MVDP5748099
 Trailer Number: 486526 Pro Number: 102802839803 Seal Number:
 Total Cartons/Units: 538/1588 Total Cube: 536.98 Total Weight(LB): 4090.88
 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
ET9P7JG	5276731	0149	BB40-3178	086569166487 67037445 St Thomas Kitchen Tier Set	2	2	1	1.05	1.05	0.22	0.22
ET9P7JG	5276731	0149	BB40-3179	086569166494 67037452 St Thomas Kitchen Tier Set	4	2	2	1.36	2.72	0.22	0.44
ET9P7JG	5276731	0149	BB40-3268	086569219701 67551682 Corvin Sheer Pair	8	4	2	7.71	15.42	0.85	1.70
ET9P7JG	5276731	0149	BB40-3428	086569292216 N/A Rainbow Dot Sheer	2	2	1	4.40	4.40	0.23	0.23
ET9P7JG	5276731	0149	BB41-3177	086569166500 67037438 St Thomas Kitchen Tier Set	10	2	5	1.05	5.25	0.22	1.10
ET9Q6ZB	5276097	1044	BB95C-0048	086569166483 67034345 Art Ochre Bloom 30X30	2	2	1	8.04	8.04	2.50	2.50
ET9Q7BU	5276738	1044	BB10-3129	086569167454 66634980 K South Bay 8pcs Comforter Set	2	2	1	24.47	24.47	6.79	6.79
ET9Q7BU	5276738	1044	BB40-1719	675716686529 45041570 Isla Floral Window Panel	4	2	2	3.52	7.04	0.22	0.44
ET9Q7BU	5276738	1044	BB40-1720	675716686543 45041587 Isla Floral Window Panel	4	2	2	3.96	7.92	0.26	0.52
ET9Q7BU	5276738	1044	BB40-2729	086569001269 63594713 St. Thomas Window Panel	4	2	2	1.80	3.60	0.22	0.44
ET9Q7BU	5276738	1044	BB40-3268	086569219701 67551682 Corvin Sheer Pair	4	4	1	7.71	7.71	0.85	0.85
ET9Q7BU	5276738	1044	BB41-3201	086569145239 N/A Bayside Vaiance	8	2	4	1.76	7.04	0.13	0.52
ET9Q7BU	5276738	1044	BB71-2688	086569917287 62242684 Marble Tumbler	2	2	1	1.37	1.37	0.05	0.05
ET9R8JD	5276260	0487	BB10-3243	086569205124 N/A K Isa Comforter Set	1	1	1	20.94	20.94	4.57	4.57
ET9R8JD	5276260	0487	BB14-3339	086569280183 68454043 F/Q Lennox Quilt Set	2	2	1	19.62	19.62	1.72	1.72

Shipment Manifest (300040409)

BOL #: 06757163000404094 Customer: BBB Ship To: BOS-VDP
 Carrier: JTS LOGISTICS Ship Date: 12/19/2019 Load Number: MVDP5748099
 Trailer Number: 486526 Pro Number: 102802839603 Seal Number:
 Total Cartons/Units: 538/1588 Total Cube: 536.98 Total Weight(LB): 4090.88
 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
ET9R8JD	5276260	0487	BB14-3341	086569280206 68454067 F/Q Lennox Quilt Set	4	2	2	19.62	39.24	1.72	3.44
ET9R8JD	5276260	0487	BB40-3268	086569219701 67551682 Corvin Sheer Pair	12	4	3	7.71	23.13	0.85	2.55
ET9R8JD	5276260	0487	BB41-3180	086569166517 N/A Nautilus Valance	2	2	1	1.69	1.69	0.23	0.23
ET9S4AD	5276329	1034	BB40-956	675716470302 41777770 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
ET9S4BZ	5276262	1034	BB10-3242	086569205117 N/A Q Isa Comforter Set	1	1	1	19.84	19.84	4.26	4.26
ET9S4BZ	5276262	1034	BB14-3339	086569280183 68454043 F/Q Lennox Quilt Set	2	2	1	19.62	19.62	1.72	1.72
ET9S4BZ	5276262	1034	BB40-1720	675716686543 45041587 Isla Floral Window Panel	2	2	1	3.96	3.96	0.26	0.26
ET9S4BZ	5276262	1034	BB40-3398	086569291646 N/A Matteo Sheer	2	2	1	5.95	5.95	0.23	0.23
ET9S4BZ	5276262	1034	BB40-3406	086569291738 N/A Matteo Sheer	2	2	1	5.95	5.95	0.23	0.23
ET9S4BZ	5276262	1034	BB40-3410	086569291776 N/A Matteo Sheer	6	2	3	5.95	17.85	0.23	0.69
ET9S9UE	5276761	1167	BB10-3242	086569205117 N/A Q Isa Comforter Set	1	1	1	19.84	19.84	4.26	4.26
ET9S9UE	5276761	1167	BB10-3300	086569268044 68358617 T/TXL Kallyn Comforter	2	2	1	13.22	13.22	3.15	3.15
ET9V4GY	5276271	1320	BB10-3243	086569205124 N/A K Isa Comforter Set	2	1	2	20.94	41.88	4.57	9.14
ET9V4GY	5276271	1320	BB40-1719	675716686529 45041570 Isla Floral Window Panel	2	2	1	3.52	3.52	0.22	0.22
ET9V4GY	5276271	1320	BB73-3384	086569286444 68680107 Isabel Hand Towel	4	4	1	2.05	2.05	0.25	0.25
ET9V4JT	5276919	1320	BB40-956	675716470302 41777770 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54

Shipment Manifest (300040409)

BOL #: 06757163000404094 Customer: BBB Ship To: BOS-VDP
 Carrier: JTS LOGISTICS Ship Date: 12/19/2019 Load Number: MVDP5748099
 Trailer Number: 488526 Pro Number: 102802839603 Seal Number:
 Total Cartons/Units: 538/1588 Total Cube: 536.98 Total Weight(LB): 4090.88
 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
ET9Y4PS	5276797	0102	BB40-3178	086569166487 67037446 St Thomas Kitchen Tier Set	2	2	1	1.05	1.05	0.22	0.22
ET9Y4PS	5276797	0102	BB40-3426	086569292216 N/A Rainbow Dot Sheer	8	2	4	4.40	17.60	0.23	0.92
ET9Y4QK	5276921	0102	BB40-1279	675718564544 42993735 Gotham Texture Panel	6	2	3	6.81	20.43	0.49	1.47
ET9Y4VS	5276795	0320	BB14-3344	086569280237 68454098 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
ET9Y4VS	5276795	0320	BB40-3268	086569219701 67551682 Corvin Sheer Pair	12	4	3	7.71	23.13	0.85	2.55
ET9Y4WS	5276100	0320	BB95G-0060	086569225108 N/A 20X16 Double Mat - Beach Life	4	4	1	11.02	11.02	1.74	1.74
ET9Y4YL	5277101	0320	BB73-2772	086569010377 65747513 Hotel Border Tip Towel	4	4	1	1.14	1.14	0.14	0.14



DELIVERY RECEIPT

PRO NUMBER
10280283960-3



51

DATE 12/19/19	SHIPPER # 102802839603	ORIGIN SAC	DEST PVD
PO.# CC8N5DL	BL # MVDP5748099		

10280283960-3

M & M TRANS INC
400 MANLEY ST
UNIT 2
WEST BRIDGEWATER, MA 02377
0237742193626

TRAILER 291203	DOOR/SEQ 010F	ROUTE, CARRIER, SCAC, DATE, NUMBER 00757163000904094	
CHKR	PCS	TALR/BAY	CHKR PCS TALR/BAY
			853
			1/07 1

E & H COMPANY
221 HANSON WY

WOODLAND, CA 95776

5306695991

Appt 12/31/19 TUE From 07:00 To 16:00

QUANTITY	DESCRIPTION	CLASS	WEIGHT	RATE	CHARGES
8	PT IT: 049390.7 SBL 538 PK STC CON: B B & B E2722763 REQUEST DELIVERY ON/BFR 12/27/19 FUEL SURCHARGE CALIFORNIA COMPLIANCE SURCHARGE 671 DISCOUNT	C92	4.092		
8	*** TOTAL *** CUSTOMER SERVICE 1-800-765-7242				

486526

PRO 2020
BBS 2020
538
537
0 DMS 3
BBS-2020-000156
342
Kns Manager

DRIVER	POS	SEAL	DATE	LIFTGATE	PRINT NAME & COMPANY
STRETCH WRAP INTACT EXCEPT AS NOTED ABOVE				HAND UNLOAD	RECEIVER'S SIGNATURE
# PALLETS				INSIDE DELIVERY	

THIS FREIGHT BILL MAY BE SUBJECT TO FURTHER DISCOUNTS OR ALLOWANCES

COD AMOUNT DRIVER COLLECT

RECEIVED THE ABOVE DESCRIBED SHIPMENT IN GOOD CONDITION EXCEPT AS NOTED