

Valid




Beyond  
Vendor Chargeback - Freight Claim

Vendor 46338 E & E CO., LTD./PET DIVISION 45875 NORTHPORT LOOP EAST  FREMONT CA 94538 Currency Code USD		C/B Invoice Date 12/28/2018		
Freight Claim # 8731299 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 536954 Store MISSION VIEJO Bed Bath & Beyond #275 25732 EL PASEO MISSION VIEJO CA 92691		Pro/Pickup Date Delivery Date 10/26/2018 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4538223 FC C/B Inv Dte 10/11/2018	PO/Reference# DM3A2EG	Internal Cl# 984001		
UPC/MIN	Description	S/D	Qty	Unit Cost
0086569105301	APPRL REINDEER COSTUME LG	S	3	\$5.80
<b>Total Extended Cost</b>				<b>\$17.40</b>
<b>Freight Charge</b>				<b>\$1.22</b>
<b>Total Chargeback Amount</b>				<b>\$18.62</b>

10/11/18


Central #  
Trans.  
46878

SHIP FROM		Bill of Lading Number: 06757163000246878
Name: E & E COMPANY LTD - 028372	Address: 221 Hanson Way	 (402)06757163000246878
City/State/Zip: Woodland, CA 95776	SID#: _____	
FOB: <input type="checkbox"/>		

SHIP TO		CARRIER NAME: Central Transport
Name: Bed Bath & Beyond #2681	Location #: SDG-VDP	Responsible Acct.No: _____
Address: c/o Gilbert West 2203 Jay Street, SDG-VDP	City/State/Zip: Ontario, CA 91764	Trailer number: TL53-6954
CID#: MVDP5379498	Dept: _____	Seal number(s): _____
FOB: <input type="checkbox"/>		SCAC: CTII
		Pro Number: 777-5727150-5

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Name: Bed Bath & Beyond c/o	Address: Berman Blake Associates PO Box 9202	
City/State/Zip: Old Bethpage, NY 11804-9002		

SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5379498	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: 12:2 AM      Actual Driver Arrival Time: 2:37 AM      Driver Departure Time: 2:43 AM

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
DP9T2FL	4	27.24	Y	N	<div style="border: 1px solid black; padding: 5px;">                     WWW.CENTRALTRANSPORT.COM                      Driver's Signature Only Acknowledges Receipt of Freight  <b>777-5727150-5</b>   SHIPPER LABEL  <small>Subject to RMFC 105, CF 103CF 131                      Public Tariffs: 49 USC 14106 and 49 CFR 370</small> </div>
DQ2M9DR	3	20.43	Y	N	
DQ2Z3TF	1	4.36	Y	N	
DQ2E4YP	1	6.81	Y	N	
DQ3L2QU	3	20.43	Y	N	
DP9P9ZM	2	8.58	Y	N	
DQ2D8ZD	2	14.54	Y	N	
DQ3A5RJ	6	40.86	Y	N	
DQ3L3DJ	8	28.50	Y	N	
DQ5E2MN	6	99.18	Y	N	
DQ2H8UG	1	3.63	Y	N	
DQ2K4SQ	10	38.72	Y	N	
DQ3K5DG	3	20.43	Y	N	

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:  *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.	COD Amount: _____ Fee Terms:      Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT. <i>Mo mo 10-11-18</i>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. <i>Mikael 10/15/18</i> 53-6954 <i>(B)SLC</i>
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Date: 10/11/2018 2:43:43 PM

## Bill Of Lading

Page 2 of 4

## SHIP FROM

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

FOB: 

Bill of Lading Number: 06757163000246878



(402)06757163000246878

## SHIP TO

Name: Bed Bath & Beyond #2681 Location #: SDG-VDP  
 Address: c/o Gilbert West  
 2203 Jay Street, SDG-VDP  
 City/State/Zip: Ontario, CA 91764  
 CID#: MVDP5379498  
 Dept:

FOB: 

CARRIER NAME: Central Transport

Responsible Acct.No:

Trailer number: TL53-6954

Seal number(s):

SCAC: CTII

Pro Number: 777-5727150-5

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Bed Bath & Beyond c/o  
 Address: Berman Blake Associates  
 PO Box 9202

City/State/Zip: Old Bethpage, NY 11804-9002

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

Prepaid: Collect: X 3rd Party:

  
(check box)Master Bill of Lading: with attached  
underlying Bills of LadingAppointment Time  
AMActual Driver Arrival Time  
AMDriver Departure Time  
AM

## SPECIAL INSTRUCTIONS:

BB & B Vendor #: 028372  
 MVDP5379498

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
DQ3L2SZ	2	55.10	Y	N	
DP9R9BR	1	7.53	Y	N	
DQ2H7WC	6	40.86	Y	N	
DQ3A8DG	2	11.02	Y	N	
DQ3L2TL	3	38.02	Y	N	
DQ2D8ZN	1	6.81	Y	N	
DQ2L3KE	4	27.24	Y	N	
DQ2Y5WF	11	42.02	Y	N	
DQ3A5QZ	3	11.88	Y	N	
DM3A2BB	168	294.43	Y	N	
DP9R8WG	1	29.27	Y	N	
DQ2H7VS	13	48.48	Y	N	
DQ2K2RW	49	177.57	Y	N	

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"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

COD Amount:

Fee Terms: Collect:  Prepaid: Customer check acceptable: 

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

Shipper Signature

## SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

By Shipper  
 By Driver

Freight Counted:

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

## CARRIER SIGNATURE / PICKUP DATE

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

Date: 10/11/2018 2:43:43 PM

# Bill Of Lading

**SHIP FROM**

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

Bill of Lading Number: 06757163000246878



**SHIP TO**

Name: Bed Bath & Beyond #2681 Location #: SDG-VDP  
 Address: c/o Gilbert West  
 2203 Jay Street, SDG-VDP  
 City/State/Zip: Ontario, CA 91764  
 CID#: MVDP5379498 FOB:   
 Dept: \_\_\_\_\_

CARRIER NAME: Central Transport

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

Trailer number: TL53-6954

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

SCAC: CTII

Pro Number: 777-5727150-5

**THIRD PARTY FREIGHT CHARGES BILL TO:**

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

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

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

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

SPECIAL INSTRUCTIONS:  
 BB & B Vendor #: 028372  
 MVDP5379498

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
DQ2K8PE	15	61.65	Y	N	
DQ2Y8EA	1	17.85	Y	N	
DP3R8LT	14	61.00	Y	N	
DQ2K2XF	9	58.51	Y	N	
DQ2K9FG	1	8.37	Y	N	
DQ2M9CL	2	5.61	Y	N	
DQ2Z3TS	2	13.62	Y	N	
DQ5K5JT	1	13.00	Y	N	
<b>Grand Total</b>	<b>359</b>	<b>1363.55</b>			

**CARRIER INFORMATION**

HANDLING UNIT		PACKAGE		WEIGHT	CUBE	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
3	Pallet			150.00		Pallet	150390.4	70

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"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

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

Fee Terms: Collect:  Prepaid:

Customer check acceptable:

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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 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:**

By Shipper  
 By Driver

**Freight Counted:**

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

**CARRIER SIGNATURE / PICKUP DATE**

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

Date: 10/11/2018 2:43:43 PM

# Bill Of Lading

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

Bill of Lading Number: 06757163000246878  
  
 (402)06757163000246878

**SHIP TO**  
 Name: Bed Bath & Beyond #2681 Location #: SDG-VDP  
 Address: c/o Gilbert West  
 2203 Jay Street, SDG-VDP  
 City/State/Zip: Ontario, CA 91764  
 CID#: MVDP5379498 Dept: \_\_\_\_\_ FOB:

**CARRIER NAME:** Central Transport  
 Responsible Acct.No:  
 Trailer number: TL53-6954  
 Seal number(s):  
**SCAC:** CTII  
**Pro Number:** 777-5727150-5

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

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

**SPECIAL INSTRUCTIONS:**  
 BB & B Vendor #: 028372  
 MVDP5379498

Master Bill of Lading: with attached 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 slowing 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
		13	ctns	192.17		Comforters, Bedspreads	49017	200
		3	ctns	84.37		Framed Goods	76580 Sub 5	125
		164	ctns	751.71		Pillows,Valance,Towels	49390	100
		2	ctns	9.10		Rugs	70970-5	125
		9	ctns	31.77		Shower curtain	49385	77.5
		168	ctns	294.43		Sleepwear,Underwear	49880	100
3		359		1513.55		<b>Grand Total</b>		

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 \*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 / 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.

**Shipment Manifest (300024687)**

BOL #:	06757163000246878	Customer:	BBB	Ship To:	SDG-VDP
Carrier:	Central Transport	Ship Date:	10/11/2018	Load Number:	MVDP5379498
Trailer Number:	TL53-6954	Pro Number:	777-5727150-5	Seal Number:	
Total Cartons/Units:	359/884	Total Cube:	646.86	Total Weight(LB):	1363.55
Ship From:	<b>E &amp; E COMPANY LTD- 028372</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Bed Bath &amp; Beyond #2681</b> C/O Gilbert West Ontario, CA 91764		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
DM3A2BB	4727364	0031	BB65PA513 4-LG	086569105301 65358283 L Reindeer Costume PJ	21	3	7	2.14	14.98	7.71	53.97
DM3A2BB	4727364	0031	BB65PA513 4-SM	086569105264 65358269 S Reindeer Costume PJ	24	3	8	1.44	11.52	0.14	1.12
DM3A2BB	4727364	0031	BB65PA513 5-LG	086569105295 65358337 L Santa Costume PJ	21	3	7	2.10	14.70	7.71	53.97
DM3A2BB	4727364	0031	BB65PA513 5-SM	086569105257 65358313 S Santa Costume PJ	24	3	8	1.42	11.36	0.14	1.12
DM3A2BB	4727376	0122	BB65PA513 4-LG	086569105301 65358283 L Reindeer Costume PJ	21	3	7	2.14	14.98	7.71	53.97
DM3A2BB	4727376	0122	BB65PA513 4-SM	086569105264 65358269 S Reindeer Costume PJ	24	3	8	1.44	11.52	0.14	1.12
DM3A2BB	4727376	0122	BB65PA513 5-LG	086569105295 65358337 L Santa Costume PJ	21	3	7	2.10	14.70	7.71	53.97
DM3A2BB	4727376	0122	BB65PA513 5-SM	086569105257 65358313 S Santa Costume PJ	24	3	8	1.42	11.36	0.14	1.12
DM3A2BB	4727378	0139	BB65PA513 4-LG	086569105301 65358283 L Reindeer Costume PJ	12	3	4	2.14	8.56	7.71	30.84
DM3A2BB	4727378	0139	BB65PA513 4-SM	086569105264 65358269 S Reindeer Costume PJ	12	3	4	1.44	5.76	0.14	0.56
DM3A2BB	4727378	0139	BB65PA513 5-LG	086569105295 65358337 L Santa Costume PJ	12	3	4	2.10	8.40	7.71	30.84
DM3A2BB	4727378	0139	BB65PA513 5-SM	086569105257 65358313 S Santa Costume PJ	12	3	4	1.42	5.68	0.14	0.56
DM3A2BB	4727398	0275	BB65PA513 4-LG	086569105301 65358283 L Reindeer Costume PJ	18	3	6	2.14	12.84	7.71	46.26
DM3A2BB	4727398	0275	BB65PA513 4-MD	086569105288 65358276 M Reindeer Costume PJ	18	3	6	1.79	10.74	0.17	1.02

**Shipment Manifest (300024687)**

BOL #:	06757163000246878	Customer:	BBB	Ship To:	SDG-VDP
Carrier:	Central Transport	Ship Date:	10/11/2018	Load Number:	MVDP5379498
Trailer Number:	TL53-6954	Pro Number:	777-5727150-5	Seal Number:	
Total Cartons/Units:	359/884	Total Cube:	646.86	Total Weight(LB):	1363.55
Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To:	Bed Bath & Beyond #2681 C/O Gilbert West Ontario, CA 91764		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
DM3A2BB	4727398	0275	BB65PA513 4-SM	086569105264 65358269 S Reindeer Costume PJ	18	3	6	1.44	8.64	0.14	0.84
DM3A2BB	4727398	0275	BB65PA513 5-LG	086569105295 65358337 L Santa Costume PJ	18	3	6	2.10	12.60	7.71	46.26
DM3A2BB	4727398	0275	BB65PA513 5-MD	086569105271 65358320 M Santa Costume PJ	18	3	6	1.66	9.96	0.17	1.02
DM3A2BB	4727398	0275	BB65PA513 5-SM	086569105257 65358313 S Santa Costume PJ	18	3	6	1.42	8.52	0.14	0.84
DM3A2BB	4727422	0505	BB65PA513 4-LG	086569105301 65358283 L Reindeer Costume PJ	15	3	5	2.14	10.70	7.71	38.55
DM3A2BB	4727422	0505	BB65PA513 4-MD	086569105288 65358276 M Reindeer Costume PJ	18	3	6	1.79	10.74	0.17	1.02
DM3A2BB	4727422	0505	BB65PA513 4-SM	086569105264 65358269 S Reindeer Costume PJ	15	3	5	1.44	7.20	0.14	0.70
DM3A2BB	4727422	0505	BB65PA513 5-LG	086569105295 65358337 L Santa Costume PJ	15	3	5	2.10	10.50	7.71	38.55
DM3A2BB	4727422	0505	BB65PA513 5-MD	086569105271 65358320 M Santa Costume PJ	18	3	6	1.66	9.96	0.17	1.02
DM3A2BB	4727422	0505	BB65PA513 5-SM	086569105257 65358313 S Santa Costume PJ	15	3	5	1.42	7.10	0.14	0.70
DM3A2BB	4727455	1146	BB65PA513 4-LG	086569105301 65358283 L Reindeer Costume PJ	9	3	3	2.14	6.42	7.71	23.13
DM3A2BB	4727455	1146	BB65PA513 4-MD	086569105288 65358276 M Reindeer Costume PJ	15	3	5	1.79	8.95	0.17	0.85
DM3A2BB	4727455	1146	BB65PA513 4-SM	086569105264 65358269 S Reindeer Costume PJ	12	3	4	1.44	5.76	0.14	0.56
DM3A2BB	4727455	1146	BB65PA513 5-LG	086569105295 65358337 L Santa Costume PJ	9	3	3	2.10	6.30	7.71	23.13

**Shipment Manifest (300024687)**

BOL #:	06757163000246878	Customer:	BBB	Ship To:	SDG-VDP
Carrier:	Central Transport	Ship Date:	10/11/2018	Load Number:	MVDP5379498
Trailer Number:	TL53-6954	Pro Number:	777-5727150-5	Seal Number:	
Total Cartons/Units:	359/884	Total Cube:	646.86	Total Weight(LB):	1363.55
Ship From:	<b>E &amp; E COMPANY LTD- 028372</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Bed Bath &amp; Beyond #2681</b> C/O Gilbert West Ontario, CA 91764		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
DM3A2BB	4727455	1146	BB65PA513 5-MID	086569105271 65358320 M Santa Costume PJ	15	3	5	1.66	8.30	0.17	0.85
DM3A2BB	4727455	1146	BB65PA513 5-SM	086569105257 65358313 S Santa Costume PJ	12	3	4	1.42	5.68	0.14	0.56
DP3R8LT	4760045	0139	BB40-1716	675716686475 N/A Aria Stamp Window Panel	4	2	2	3.63	7.26	0.20	0.40
DP3R8LT	4760046	0212	BB40-2440	675716903176 N/A Cosma Panel	4	2	2	4.40	8.80	0.42	0.84
DP3R8LT	4760048	0474	BB40-2814	086569009616 N/A Lizzie Dot Window Panel	4	2	2	6.39	12.78	0.32	0.64
DP3R8LT	4760048	0474	BB41-2825	086569027955 N/A Lizzie Dot Valance	4	2	2	1.76	3.52	0.20	0.40
DP3R8LT	4760049	0505	BB40-2297	675716868314 N/A Lizzie Dot Window Panel	4	2	2	6.17	12.34	0.33	0.66
DP3R8LT	4760050	1137	BB40-2814	086569009616 N/A Lizzie Dot Window Panel	4	2	2	6.39	12.78	0.32	0.64
DP3R8LT	4760050	1137	BB41-2825	086569027955 N/A Lizzie Dot Valance	4	2	2	1.76	3.52	0.20	0.40
DP9P9ZM	4770748	1193	BB40-2431	675716903107 N/A Cosma Panel	2	2	1	4.18	4.18	0.33	0.33
DP9P9ZM	4770748	1193	BB40-2440	675716903176 N/A Cosma Panel	2	2	1	4.40	4.40	0.42	0.42
DP9R8WG	4770717	0485	BB95B-0013	086569883773 N/A Tree on Wood plank 100% hand p	2	2	1	29.27	29.27	4.52	4.52
DP9R9BR	4770927	0485	BB40-962	675716470364 41777749 Gotham Texture Panel	2	2	1	7.53	7.53	0.56	0.56
DP9T2FL	4770938	0139	BB40-1213	675716548209 42993711 Gotham Texture Panel	4	2	2	6.81	13.62	0.53	1.06
DP9T2FL	4770938	0139	BB40-1279	675716564544 42993735 Gotham Texture Panel	4	2	2	6.81	13.62	0.53	1.06

**Shipment Manifest (300024687)**

BOL #:	06757163000246878	Customer:	BBB	Ship To:	SDG-VDP
Carrier:	Central Transport	Ship Date:	10/11/2018	Load Number:	MVDP5379498
Trailer Number:	TL53-6954	Pro Number:	777-5727150-5	Seal Number:	
Total Cartons/Units:	359/884	Total Cube:	646.86	Total Weight(LB):	1363.55
Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To:	Bed Bath & Beyond #2681 C/O Gilbert West Ontario, CA 91764		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
DQ2D8ZD	4770862	0422	BB40-2298	675716868352 N/A Lizzie Dot Window Panel	4	2	2	7.27	14.54	0.40	0.80
DQ2D8ZN	4771013	0422	BB40-2098	675716769864 N/A Gotham Texture Panel	2	2	1	6.81	6.81	0.53	0.53
DQ2E4YP	4771025	1181	BB40-1213	675716548209 42993711 Gotham Texture Panel	2	2	1	6.81	6.81	0.53	0.53
DQ2H7VS	4770906	0122	BB40-1712	675716686468 N/A Aria Stamp Window Panel	8	2	4	3.63	14.52	0.20	0.80
DQ2H7VS	4770906	0122	BB40-2424	675716902988 N/A Cosma Panel	2	2	1	4.40	4.40	0.42	0.42
DQ2H7VS	4770906	0122	BB40-2432	675716903152 N/A Cosma Panel	4	2	2	4.40	8.80	0.42	0.84
DQ2H7VS	4770906	0122	BB40-2444	675716903183 N/A Cosma Panel	4	2	2	4.40	8.80	0.42	0.84
DQ2H7VS	4770906	0122	BB41-2738	086569001580 N/A Nautilus Window Panel	4	2	2	1.69	3.38	0.22	0.44
DQ2H7VS	4770906	0122	HH30-400	675716227647 N/A Cotton Jac Square Pillow	4	2	2	4.29	8.58	1.59	3.18
DQ2H7WC	4771051	0122	BB40-1213	675716548209 42993711 Gotham Texture Panel	12	2	6	6.81	40.86	0.53	3.18
DQ2H8UG	4770907	1137	BB40-1712	675716686468 N/A Aria Stamp Window Panel	2	2	1	3.63	3.63	0.20	0.20
DQ2K2RW	4773386	0031	BB70-2698	086569920027 N/A Marble Shower Curtain	16	2	8	3.41	27.28	0.25	2.00
DQ2K2RW	4773386	0031	BB71-2174	675716828158 N/A Sea Pearl Lotion Pump	10	2	5	1.92	9.60	0.36	1.80
DQ2K2RW	4773386	0031	BB71-2175	675716828165 N/A Sea Pearl Toothbrush Hol	2	2	1	2.00	2.00	0.13	0.13
DQ2K2RW	4773386	0031	BB71-2176	675716828172 N/A Sea Pearl Tumbler	2	2	1	1.28	1.28	0.11	0.11

### Shipment Manifest (300024687)

BOL #: 06757163000246878	Customer: BBB	Ship To: SDG-VDP
Carrier: Central Transport	Ship Date: 10/11/2018	Load Number: MVDP5379498
Trailer Number: TL53-6954	Pro Number: 777-5727150-5	Seal Number:
Total Cartons/Units: 359/884	Total Cube: 646.86	Total Weight(LB): 1363.55
Ship From: E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To: Bed Bath & Beyond #2681 C/O Gilbert West Ontario, CA 91764	

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
DQ2K2RW	4773386	0031	BB71-2177	675716828189 N/A Sea Pearl Soap Dish	6	2	3	0.84	2.52	0.05	0.15
DQ2K2RW	4773386	0031	BB71-2180	675716828219 N/A Mimosa Lotion Pump	10	2	5	1.96	9.80	0.27	1.35
DQ2K2RW	4773386	0031	BB71-2181	675716828226 N/A Mimosa Toothbrush Holder	2	2	1	1.33	1.33	0.17	0.17
DQ2K2RW	4773386	0031	BB71-2182	675716828233 N/A Mimosa Tumbler	2	2	1	1.12	1.12	0.17	0.17
DQ2K2RW	4773386	0031	BB71-2184	675716828257 N/A Mimosa Tissue Cover	2	2	1	6.94	6.94	0.62	0.62
DQ2K2RW	4773386	0031	BB71-2185	675716828264 N/A Mimosa Wastebasket	2	2	1	8.37	8.37	1.30	1.30
DQ2K2RW	4773386	0031	BB71-2691	086569917355 N/A Marble Wastebasket	4	2	2	12.34	24.68	1.79	3.58
DQ2K2RW	4773386	0031	BB71-2774	086569014146 N/A Stonewash Mosaic Lotion Pump	4	2	2	1.92	3.84	0.18	0.36
DQ2K2RW	4773386	0031	BB71-2776	086569014160 N/A Stonewash Mosaic Tumbler	6	2	3	1.28	3.84	0.11	0.33
DQ2K2RW	4773386	0031	BB71-2777	086569014177 N/A Stonewash Mosaic Guest Towel T	2	2	1	2.27	2.27	0.14	0.14
DQ2K2RW	4773386	0031	BB71-2780	086569014207 N/A Rennes Toothbrush Holder	4	2	2	1.76	3.52	0.07	0.14
DQ2K2RW	4773386	0031	BB71-2781	086569014214 N/A Rennes Tumbler	4	2	2	1.83	3.66	0.06	0.12
DQ2K2RW	4773386	0031	BB71-2783	086569014238 N/A Rennes Wastebasket	6	2	3	12.56	37.68	1.18	3.54
DQ2K2RW	4773386	0031	BB72-2707	086569933676 N/A Marble Bath Rug	4	2	2	4.55	9.10	0.43	0.86
DQ2K2RW	4773386	0031	EO30-2331	086569065421 N/A Marco Oblong Pillow	2	2	1	2.79	2.79	0.89	0.89

**Shipment Manifest (300024687)**

BOL #:	06757163000246878	Customer:	BBB	Ship To:	SDG-VDP
Carrier:	Central Transport	Ship Date:	10/11/2018	Load Number:	MVDP5379498
Trailer Number:	TL53-6954	Pro Number:	777-5727150-5	Seal Number:	
Total Cartons/Units:	359/884	Total Cube:	646.86	Total Weight(LB):	1363.55
Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To:	Bed Bath & Beyond #2681 C/O Gilbert West Ontario, CA 91764		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
DQ2K2RW	4773386	0031	HH30-400	675716227647 N/A Colton Jac Square Pillow	6	2	3	4.29	12.87	1.59	4.77
DQ2K2RW	4773386	0031	HH30-401	675716227685 N/A Colton Jac Square Pillow	2	2	1	3.08	3.08	1.07	1.07
DQ2K2XF	4773390	0139	BB70-2722	086569979056 N/A Parker Stripe Shower Curtain	2	2	1	4.49	4.49	0.35	0.35
DQ2K2XF	4773390	0139	BB71-2182	675716828233 N/A Mimosa Tumbler	2	2	1	1.12	1.12	0.17	0.17
DQ2K2XF	4773390	0139	BB71-2481	675716905774 N/A All Glass Jar Glass jar small	8	2	4	3.09	12.36	0.26	1.04
DQ2K2XF	4773390	0139	BB71-2783	086569014238 N/A Rennes Wastebasket	2	2	1	12.56	12.56	1.18	1.18
DQ2K2XF	4773390	0139	HH10-397	675716227531 N/A Colton Jac Comforter Set	2	1	2	13.99	27.98	3.70	7.40
DQ2K4SQ	4773418	1146	BB40-2443	675716903138 N/A Cosma Panel	8	2	4	4.18	16.72	0.33	1.32
DQ2K4SQ	4773418	1146	BB40-2444	675716903183 N/A Cosma Panel	4	2	2	4.40	8.80	0.42	0.84
DQ2K4SQ	4773418	1146	BB40-2448	675716903077 N/A Cosma Sheer	8	2	4	3.30	13.20	0.26	1.04
DQ2K8PE	4773438	1097	BB40-2431	675716903107 N/A Cosma Panel	12	2	6	4.18	25.08	0.33	1.98
DQ2K8PE	4773438	1097	BB40-2432	675716903152 N/A Cosma Panel	6	2	3	4.40	13.20	0.42	1.26
DQ2K8PE	4773438	1097	BB40-2440	675716903176 N/A Cosma Panel	10	2	5	4.40	22.00	0.42	2.10
DQ2K8PE	4773438	1097	BB71-2688	086569917287 N/A Marble Tumbler	2	2	1	1.37	1.37	0.04	0.04
DQ2K9FG	4773439	0212	BB71-2185	675716828264 N/A Mimosa Wastebasket	2	2	1	8.37	8.37	1.30	1.30
DQ2L3KE	4773592	0139	BB40-953	675716470272 41777657 Gotham Texture Panel	8	2	4	6.81	27.24	0.53	2.12

**Shipment Manifest (300024687)**

BOL #:	06757163000246878	Customer:	BBB	Ship To:	SDG-VDP
Carrier:	Central Transport	Ship Date:	10/11/2018	Load Number:	MVDP5379498
Trailer Number:	TL53-6954	Pro Number:	777-5727150-5	Seal Number:	
Total Cartons/Units:	359/884	Total Cube:	646.86	Total Weight(LB):	1363.55
Ship From:	<b>E &amp; E COMPANY LTD- 028372</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Bed Bath &amp; Beyond #2681</b> C/O Gilbert West Ontario, CA 91764		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
DQ2M9CL	4773495	1103	BB40-1716	675716686475 N/A Aria Stamp Window Panel	2	2	1	3.63	3.63	0.20	0.20
DQ2M9CL	4773495	1103	EO8B-2340	086569065544 N/A Sterling Banner	1	1	1	1.98	1.98	0.25	0.25
DQ2M9DR	4773609	1103	BB40-2098	675716769864 N/A Gotham Texture Panel	4	2	2	6.81	13.62	0.53	1.06
DQ2M9DR	4773609	1103	BB40-953	675716470272 41777657 Gotham Texture Panel	2	2	1	6.81	6.81	0.53	0.53
DQ2Y5WF	4773275	1097	BB40-2439	675716903121 N/A Cosma Panel	6	2	3	4.18	12.54	0.33	0.99
DQ2Y5WF	4773275	1097	BB40-2443	675716903138 N/A Cosma Panel	10	2	5	4.18	20.90	0.33	1.65
DQ2Y5WF	4773275	1097	BB40-2447	675716903060 N/A Cosma Sheer	6	2	3	2.86	8.58	0.26	0.78
DQ2Y8EA	4773553	1146	BB10-2743	086569001702 N/A CK Jasmine 10pc Comforter Set	1	1	1	17.85	17.85	4.49	4.49
DQ2Z3TF	4773560	0275	EQ30-2330	086569065414 N/A Marco Square Pillow	2	2	1	4.36	4.36	1.73	1.73
DQ2Z3TS	4773290	0275	BB40-953	675716470272 41777657 Gotham Texture Panel	4	2	2	6.81	13.62	0.53	1.06
DQ3A5QZ	4773570	0031	BB40-1720	675716686543 N/A Isla Floral Window Panel	6	2	3	3.96	11.88	0.25	0.75
DQ3A5RJ	4773679	0031	BB40-1213	675716548209 42993711 Gotham Texture Panel	12	2	6	6.81	40.86	0.53	3.18
DQ3A8DG	4775908	0474	BB40-2813	086569009609 N/A Lizzie Dot Window Panel	4	2	2	5.51	11.02	0.26	0.52
DQ3K5DG	4775939	1047	BB40-1213	675716548209 42993711 Gotham Texture Panel	6	2	3	6.81	20.43	0.53	1.59
DQ3L2QU	4775982	0212	BB40-1279	675716564544 42993735 Gotham Texture Panel	4	2	2	6.81	13.62	0.53	1.06

**Shipment Manifest (300024687)**

BOL #:	06757163000246878	Customer:	BBB	Ship To:	SDG-VDP
Carrier:	Central Transport	Ship Date:	10/11/2018	Load Number:	MVDP5379498
Trailer Number:	TL53-6954	Pro Number:	777-5727150-5	Seal Number:	
Total Cartons/Units:	359/884	Total Cube:	646.86	Total Weight(LB):	1363.55
Ship From:	<b>E &amp; E COMPANY LTD- 028372</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Bed Bath &amp; Beyond #2681</b> C/O Gilbert West Ontario, CA 91764		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
DQ3L2QU	4775982	0212	BB40-955	675716470296 41777732 Gotham Texture Panel	2	2	1	6.81	6.81	0.53	0.53
DQ3L2SZ	4775929	0031	BB95G-0026	086569895356 N/A Giclee With Silver Foil 23X23	8	4	2	27.55	55.10	2.59	5.18
DQ3L2TL	4775920	0031	BB10-1320	675716568801 43124817 F/Q Julissa Comforter Set	2	2	1	16.09	16.09	4.76	4.76
DQ3L2TL	4775920	0031	BB10-1324	675716568825 43124855 F/Q Julissa Comforter Set	2	2	1	16.09	16.09	4.76	4.76
DQ3L2TL	4775920	0031	BB20-2832	086569031402 N/A F Julissa Sheet Set	2	2	1	5.84	5.84	0.46	0.46
DQ3L3DJ	4775921	0212	BB71-2686	086569917249 N/A Marble Lotion Pump	6	2	3	1.47	4.41	0.11	0.33
DQ3L3DJ	4775921	0212	BB71-2690	086569917348 N/A Marble Tissue Cover	6	2	3	7.27	21.81	0.72	2.16
DQ3L3DJ	4775921	0212	BB73-2706	086569933652 N/A Marble Finger Tip	8	4	2	1.14	2.28	0.13	0.26
DQ5E2MN	4779534	0505	HH10-1654	086569965288 N/A CK Cannon Beach Comforter Set	2	1	2	17.19	34.38	4.47	8.94
DQ5E2MN	4779534	0505	HH10-415	675716228699 N/A Cotton Jac Comforter Set	4	1	4	16.20	64.80	4.25	17.00
DQ5K5JT	4779606	1097	BB10-1323	675716568795 43124848 T/TXL Julissa Comforter Set	2	2	1	13.00	13.00	4.19	4.19



Pro Number  
**777-5727150-5**

Central Transport Delivery Receipt

Ship Date <b>2018-10-15</b>	
Reference Number MVDP5379498	
Org <b>958</b>	DC <b>925</b>
Freight Terms <b>Freight Charges Are Collect</b>	
P.O. Number DQ2Z3TS	
SCAC:	

Consignee:  
BED BATH - BEYOND 2681 %  
GILBERT WEST  
2203 JAY ST  
ONTARIO, CA 91764

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

**Special Instructions**

Date: 10/17/2018 2:43:49 PM **Bill Of Lading** Page 2 of 4

SHIP FROM Name: E & E COMPANY LTD - 028372 Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 Side: FOB: <input type="checkbox"/>		Bill of Lading Number: 0575163000248976 																																																																						
SHIP TO Name: Bed Bath & Beyond #2681 Location #: SOG-VDP Address: c/o Gilbert West 2203 Jay Street, SOG-VDP City/State/Zip: Ontario, CA 91764 CID#: MVDP5379498 Dept: FOB: <input type="checkbox"/>		CARRIER NAME: Central Transport Responsible Acct.No: Trailer number: TL63-8954 Seal number(s): SCAC: CTII Pro Number: 777-5727150-5																																																																						
THIRTIETH DAY FROM DATE OF CHANGE BILL TO: Name: Bed Bath & Beyond c/o Address: Berman Blake Associates PO Box 9202 City/State/Zip: Old Bethpage, NY 11804 9002		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> Master Bill of Lading: with attached (check box) <input type="checkbox"/> underlying Bills of Lading <input type="checkbox"/> Appointment Time AM Actual Driver Arrival Time AM Driver Departure Time AM																																																																						
SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372 MVDP5379498																																																																								
<table border="1"> <thead> <tr> <th>CUSTOMER ORDER NUMBER</th> <th># PKGS</th> <th>WEIGHT</th> <th>PALLETS/SLIP</th> <th>ADDITIONAL SHIPPER INFO</th> </tr> </thead> <tbody> <tr> <td>DQ2Z3TS</td> <td>2</td> <td>13.62</td> <td>Y N</td> <td></td> </tr> <tr> <td>DQ5K5T</td> <td>1</td> <td>13.00</td> <td>Y N</td> <td></td> </tr> <tr> <td>DM3A2BB</td> <td>168</td> <td>294.43</td> <td>Y N</td> <td></td> </tr> <tr> <td>DP9R6WG</td> <td>1</td> <td>29.27</td> <td>Y N</td> <td></td> </tr> <tr> <td>DQ2H7VS</td> <td>13</td> <td>48.48</td> <td>Y N</td> <td></td> </tr> <tr> <td>DQ2K2RW</td> <td>49</td> <td>177.57</td> <td>Y N</td> <td></td> </tr> <tr> <td>DQ2K6PE</td> <td>15</td> <td>61.65</td> <td>Y N</td> <td></td> </tr> <tr> <td>DQ2Y8EA</td> <td>1</td> <td>17.85</td> <td>Y N</td> <td></td> </tr> <tr> <td>DQ2H8UG</td> <td>1</td> <td>3.63</td> <td>Y N</td> <td></td> </tr> <tr> <td>DQ2K4SD</td> <td>10</td> <td>38.72</td> <td>Y N</td> <td></td> </tr> <tr> <td>DQ3K6DG</td> <td>3</td> <td>20.43</td> <td>Y N</td> <td></td> </tr> <tr> <td>DQ3L25Z</td> <td>2</td> <td>55.10</td> <td>Y N</td> <td></td> </tr> <tr> <td>DP9P9ZM</td> <td>2</td> <td>8.58</td> <td>Y N</td> <td></td> </tr> </tbody> </table>			CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLETS/SLIP	ADDITIONAL SHIPPER INFO	DQ2Z3TS	2	13.62	Y N		DQ5K5T	1	13.00	Y N		DM3A2BB	168	294.43	Y N		DP9R6WG	1	29.27	Y N		DQ2H7VS	13	48.48	Y N		DQ2K2RW	49	177.57	Y N		DQ2K6PE	15	61.65	Y N		DQ2Y8EA	1	17.85	Y N		DQ2H8UG	1	3.63	Y N		DQ2K4SD	10	38.72	Y N		DQ3K6DG	3	20.43	Y N		DQ3L25Z	2	55.10	Y N		DP9P9ZM	2	8.58	Y N	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLETS/SLIP	ADDITIONAL SHIPPER INFO																																																																				
DQ2Z3TS	2	13.62	Y N																																																																					
DQ5K5T	1	13.00	Y N																																																																					
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DP9R6WG	1	29.27	Y N																																																																					
DQ2H7VS	13	48.48	Y N																																																																					
DQ2K2RW	49	177.57	Y N																																																																					
DQ2K6PE	15	61.65	Y N																																																																					
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DQ3L25Z	2	55.10	Y N																																																																					
DP9P9ZM	2	8.58	Y N																																																																					
Select the job as dependent on type. Shippers are required to stand ready to accept the goods or return value of the property as follows. The signed or declines value of the property is specifically stated by the shipper or be not exceeding:		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). By (SHIPPER) subject to actual observation, release or agreement and has been agreed upon in writing between the carrier and shipper, if applicable otherwise to the rate, conditions and rules set forth herein established by the carrier and are available at the shipper, on request, and is at applicable terms and conditions of the U.S. DOT.																																																																								
SHIPPER SIGNATURE / DATE This is to certify that the above described material is properly prepared, packaged, marked and labeled, and is in proper condition for transportation according to the applicable regulations of the U.S. DOT.		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of goods and receipt of amount. Carrier neither assumes responsibility nor liability for any loss or damage to the goods unless the carrier has the U.S. DOT emergency response guidelines or regulatory documentation in the vehicle.																																																																						
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/Trailer <input type="checkbox"/> By Driver/Trailer																																																																							

Firm BED BATH - BEYOND 2681 % GILBERT WEST

By [Signature]  
Shipment received in good order

HUs Received 3

Driver CT-925157 (1700003) Date 10/17/2018

Arrive Time 9:26 AM Depart Time 9:27 AM

Pro Number **777-5727150-5**

**Additional Delivery Services Requested**

- Inside Delivery       Sort - Segregate       Driver Delay  
 Residential Delivery       Liftgate       Redelivery

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

Customer Signature \_\_\_\_\_ Date \_\_\_\_\_

Date	# And Type of Container	# And Type of PCS	Exception Type
10/17/2018			
Log #			
Total			
Exceptions			

All claims for loss or damage must be reported immediately. By ruling of the Interstate Commerce Commission extension of credit is limited to seven (7) days. A reduction, allowance may be made to this bill as permitted by 49 CFR 1051(2)(ii).

# DELIVERY TRAILER MANIFEST

Terminal: 925  
 Trailer Number: 1700003  
 Weight: 10613  
 HU: 23  
 Closed By: JUAREZ, YESENIA  
 Remarks:

Dest: BBB 2681 (925T27)  
 Door: 17

Date: 10/17/2018  
 Time: 10:51

BED BATH BEYOND



9252681101718105145


M#:   
 Q925-1193336-2

Received By: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Date: \_\_\_\_\_

PO # DN7H7GJ Ref # MVDP5388903

Pro	Flags	Orig	Shipper	Consignee	BOL #	Notation	Ref #
145-9186595-2		923	KUEHNE NAGEL Loader CT-925108	BED BATH - BEYOND 26	07402756200280515 ✓	Notation	MVDP5388903
			145-9186595 01 145-9186595 02 145-9186595 03 145-9186595 04		S & D <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		
148-0152728-5		925	CLOSETMAID Loader CT-925199	BED BATH - BEYOND 26	75381021422300004 ✓	Notation	MVDP5389087
			148-0152728 01		S & D <input type="checkbox"/> <input type="checkbox"/>		
148-0750703-4		434	SPRINGS WINDOW FASHI Loader CT-925106	BED BATH - BEYOND 26	00442943303118246 ✓	Notation	MVDP5376703
			148-0750703 01		S & D <input type="checkbox"/> <input type="checkbox"/>		
148-2320607-4		925	E-Z DO CO Loader CT-925180 CT-925180	BED BATH - BEYOND 26	00008280003390847 ✓	Notation	MVDP5389119
			148-2320607 01 148-2320607 02		S & D <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		
777-5053656-5		917	IDEA VILLAGE Loader CT-925188 CT-925188	BED BATH - BEYOND 26	057612601 ✓	Notation	MVDP5388805
			777-5053656 01 777-5053656 02		S & D <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		
777-5276086-6		983	WINSOME TRADING INC Loader CT-925188 CT-925188	BED BATH - BEYOND 26	777-5276086-6 ✓	Notation	MVDP5388740
			777-5276086 01 777-5276086 02 777-5276086 03 777-5276086 04		S & D <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		
777-5497940-7		917	DIST ALTERNATIVE % D Loader CT-925171 CT-925171	BED BATH - BEYOND 26	009593533 ✓	Notation	MVDP5388740
			777-5497940 01 777-5497940 02		S & D <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		
777-5272150-5		958	E-E COMPANY LTD	BED BATH - BEYOND 26	0675716300002468783 ✓	Notation	MVDP5379498
			777-5272150-5		DQ9X3KF DQ2Z3TS		

Date: 10/11/2018 2:43:49 PM **Bill Of Lading** Page 3 of 4

<b>SHIP FROM</b>		Bill of Lading Number: 06757163000246878	
Name: E & E COMPANY LTD - 028372 Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/>		 (402)06757163000246878	
<b>SHIP TO</b>		<b>CARRIER NAME:</b> Central Transport	
Name: Bed Bath & Beyond #2681      Location #: SDG-VDP Address: c/o Gilbert West 2203 Jay Street, SDG-VDP City/State/Zip: Ontario, CA 91764 CID#: MVDP5379498      FOB: <input type="checkbox"/>		Responsible Accl.No: Trailer number: TL53-6954 Seal number(s): SCAC: CTII Pro Number: 777-5727150-5	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		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: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5379498		Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/> (check box)	
		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
DQ2D8ZD	2	14.54	Y N	
DQ3A5RJ	6	40.86	Y N	
DQ3L3DJ	8	28.50	Y N	
DQ5E2MN	6	99.18	Y N	
DQ2D8ZN	1	6.81	Y N	
DQ2L3KE	4	27.24	Y N	
DQ2Y5WF	11	42.02	Y N	
DQ3A5QZ	3	11.88	Y N	
<b>Grand Total</b>		359	1363.55	

CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		PACKAGE	
QTY	TYPE	QTY	TYPE	WEIGHT	CUBE	NMFC #	CLASS
3	Pallet			150.00	Pallet	150390.4	70

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 \_\_\_\_\_.

**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 in the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.		Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	COD Amount: _____ Fee Terms:      Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
SHIPPER SIGNATURE / DATE		Shipper Signature		
SHIPPER SIGNATURE / DATE		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.		

**Bill Of Lading** Page 2 of 4

Date: 10/11/2018 2:43:49 PM

<b>SHIP FROM</b>		Bill of Lading Number: 067E7163000246878	
Name: E & E COMPANY LTD - 028372		 (402)06757163000246878	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776			
SID#: _____ FOB: <input type="checkbox"/>		<b>CARRIER NAME:</b> Central Transport	
<b>SHIP TO</b>		Responsible Acct.No:	
Name: Bed Bath & Beyond #2681		Trailer number: TL53-6954	
Address: c/o Gilbert West		Seal number(s):	
2203 Jay Street, SDG-VDP		SCAC: CTII	
City/State/Zip: Ontario, CA 91764		Pro Number 777-5727150-5	
CID#: MVDP5379498			
Dept: _____ FOB: <input type="checkbox"/>			
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>			
Name: Bed Bath & Beyond c/o		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Address: Berman Blake Associates			
PO Box 9202			
City/State/Zip: Old Bethpage, NY 11804-9002		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5379498		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
		Appointment Time AM	Actual Driver Arrival Time AM
			Drive Departure Time AM

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
DQ2Z3TS	2	13.62	Y	N	
DQ5K5JT	1	13.00	Y	N	
DM3A2BB	169	294.43	Y	N	
DP9R8WG	1	29.27	Y	N	
DQ2H7VS	13	48.48	Y	N	
DQ2K2RW	49	77.57	Y	N	
DQ2K8PE	15	61.65	Y	N	
DQ2Y8EA	1	17.85	Y	N	
DQ2H8UG	1	3.63	Y	N	
DQ2K4SQ	10	38.72	Y	N	
DQ3K5DG	3	20.43	Y	N	
DQ3L2SZ	2	55.10	Y	N	
DP9P9ZM	2	8.58	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.


<b>SHIPPER SIGNATURE / DATE</b> <small>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transport according to the applicable regulations of the U.S. DOT.</small>	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 _____
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<b>CARRIER SIGNATURE / PICKUP DATE</b> <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information has been made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.</small>	
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Date: 10/11/2018 2:43:49 PM Page 1 of 4

### Bill Of Lading

<b>SHIP FROM</b>		Bill of Lading Number: 06757163000246878	
Name: E & E COMPANY LTD - 028372 Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/>		 (402)06757163000246878	
<b>SHIP TO</b>		<b>CARRIER NAME:</b> Central Transport	
Name: Bed Bath & Beyond #2681 Location #: SDG-VDP Address: c/o Gilbert West 2203 Jay Street, SDG-VDP City/State/Zip: Ontario, CA 91764 CID#: MVDP5379498 FOB: <input type="checkbox"/> Dept: _____		Responsible Acct.No: Trailer number: TL53-6954 Seal number(s): SCAC: CTII Pro Number: 777-5727150-5	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		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: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5379498		Appointment Time: 12-2 AM Actual Driver Arrival Time: 2:37 PM Driver Departure Time: 2:43 PM	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
DQ2E4YP	1	6.81	Y N	 <b>777-5727150-5</b> E/L <small>Subject to: MAF 100, CT 100CT 101 Rules/Tariffs: 49 USC 14700 and 49 CFR 375 Drivers signature only acknowledge receipt of freight</small>
DQ3L2QU	3	20.43	Y N	
DP9T2FL	4	27.24	Y N	
DQ2M9DR	3	20.43	Y N	
DQ2Z3TF	1	4.36	Y N	
DP9R9BR	1	7.53	Y N	
DQ2H7WC	6	40.86	Y N	
DQ3A8DG	2	11.02	Y N	
DQ3L2TL	3	38.02	Y N	
DP3R8LT	14	61.00	Y N	
DQ2K2XF	9	58.51	Y N	
DQ2K9FG	1	8.37	Y N	
DQ2M9CL	2	5.61	Y N	


*When 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 _____.	<b>COD Amount:</b> Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</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.

<b>SHIPPER SIGNATURE / DATE</b> 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. <i>CLC MC 10-11-18</i>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>Carrier Signature / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. <i>M. White 10/15/18</i>
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53-6954

**Bill Of Lading** Page 3 of 4

Date: 10/11/2018 2:43:49 PM


<b>SHIP FROM</b>		Bill of Lading Number: 06757163000246878	
Name: E & E COMPANY LTD - 028372 Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/>		 (402)06757163000246878	
<b>SHIP TO</b>		<b>CARRIER NAME:</b> Central Transport	
Name: Bed Bath & Beyond #2681 Location #: SDG-VDP Address: c/o Gilbert West 2203 Jay Street, SDG-VDP City/State/Zip: Ontario, CA 91764 CID#: MVOP5379498 FOB: <input type="checkbox"/>		Responsible Acct.No: Trailer number: TL53-6954 Seal number(s): SCAC: CTII Pro Number: 777-5727150-5	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b> (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: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading Appointment Time AM Actual Driver Arrival Time AM Driver Departure Time AM	
<b>SPECIAL INSTRUCTIONS:</b> BB & B Vendor #: 028372 MVOP5379498			
<b>CUSTOMER ORDER INFORMATION</b>			
<b>CUSTOMER ORDER NUMBER</b>	<b># PKGS</b>	<b>WEIGHT</b>	<b>PALLET/SLIP</b>
DQ2D8ZD	2	14.54	Y N
DQ3A5RJ	6	40.86	Y N
DQ3L3DJ	8	28.50	Y N
DQ5E2MN	6	99.18	Y N
DQ2D8ZN	1	6.81	Y N
DQ2L3KE	4	27.24	Y N
DQ2Y5WF	11	42.02	Y N
DQ3A5QZ	3	1.88	Y N
<b>Grand Total</b>	<b>359</b>	<b>1363.55</b>	
<b>CARRIER INFORMATION</b>			
<b>HANDLING UNIT</b>	<b>PACKAGE</b>	<b>WEIGHT</b>	<b>CUBE</b>
QTY TYPE	QTY TYPE		
3 Pallet		150.00	Pallet
		<b>COMMODITY DESCRIPTION</b> <small>Commodity 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 214 of NMFC Item 356</small>	
		<b>PACKAGE</b> NMFC # CLASS	
		150390.4 70	
Where the rate is dependent on value, shippers are required to state specifically by 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 _____.		<b>COD Amount:</b> Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</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.	
<b>SHIPPER SIGNATURE / DATE</b> 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.		<b>Shipper Signature</b> 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	
		<b>CARRIER SIGNATURE / PICKUP DATE</b> 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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Page 1 of 4

Date: 10/11/2018 2:43:49 PM

### Bill Of Lading

<b>SHIP FROM</b>		Bill of Lading Number: 06757163000246878	
Name: E & E COMPANY LTD - 028372 Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/>		 (402)06757163000246878	
<b>SHIP TO</b>		<b>CARRIER NAME:</b> Central Transport	
Name: Bed Bath & Beyond #2681 Location #: SDG-VDP Address: c/o Gilbert West 2203 Jay Street, SDG-VDP City/State/Zip: Ontario, CA 91764 CID#: MVDP5379498 FOB: <input type="checkbox"/> Dept: _____		Responsible Acct.No: Trailer number: TL53-6954 Seal number(s): SCAC: CTII Pro Number: 777-5727150-5	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>			
Name: Bed Bath & Beyond c/o Address: Berman Blake Associates PO Box 9202 City/State/Zip: Old Bethpage, NY 11804-9002		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5379498		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
		Appointment Time	Actual Driver Arrival Time
		12-2 AM	0:37
			0:43

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
DQ2E4YP	1	6.81	Y N	
DQ3L2QU	3	20.43	Y N	
DP9T2FL	4	27.24	Y N	
DQ2M9DR	3	20.43	Y N	
DQ2Z3TF	1	4.36	Y N	
DP9R9BR	1	7.53	Y N	
DQ2H7WC	6	40.86	Y N	
DQ3A8DG	2	11.02	Y N	
DQ3L2TL	3	38.02	Y N	
DP3R8LT	14	61.00	Y N	
DQ2K2XF	9	58.51	Y N	
DQ2K9FG	1	8.37	Y N	
DQ2M9CL	2	5.61	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 \_\_\_\_\_"

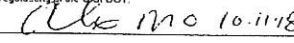
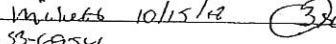
**COD Amount:** \_\_\_\_\_

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.

<b>SHIPPER SIGNATURE / DATE</b> 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.  10-11-18	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>SHIPPER SIGNATURE</b> 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.  10/15/18 53-6954
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P&C# 2001 DELIVERY DATE 10/17/18  
 BBB MGR ROCIO  
 PLTS SHIPPED 3 PLTS RECEIVED 3  
 CTNS SHIPPED 359 CTNS RECEIVED 359  
 EXCEPTIONS YES NO  
 #CTNS SHORT 1 #CTNS OVER     #CTNS DMG 1  
 OS&D # 1026810075  
 OS&D DATE 10/23 OS&D TIME      
 OS&D CONTACT N/A

Date: 10/11/2018 2:43:49 PM		<b>Bill Of Lading</b>		Page 2 of 4		
SHIP FROM			Bill of Lading Number: 06757163000246878			
Name: E & E COMPANY LTD - 028372			 (402)06757163000246878			
Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/>						
SHIP TO			CARRIER NAME: Central Transport			
Name: Bed Bath & Beyond #2681 Location #: SDG-VDP			Responsible Acct.No: _____			
Address: c/o Gilbert West 2203 Jay Street, SDG-VDP			Trailer number: TL53-6954			
City/State/Zip: Ontario, CA 91764			Seal number(s): _____			
CID#: MVDPS379498 FOB: <input type="checkbox"/>			SCAC: CTII			
Dept: _____			Pro Number: 777-5727150-5			
THIRD PARTY FREIGHT CHARGES BILL TO:			Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  Prepaid: _____ Collect: <input checked="" type="checkbox"/> 3rd Party: _____			
Name: Bed Bath & Beyond c/o Address: Berman Blake Associates PO Box 9202 City/State/Zip: Old Bethpage, NY 11804-9002						
SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDPS379498			<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		
CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO	
DQ2Z3TS	2	13.62	Y	N	 777-5727150-5 BL Pg 2	
DQ5K5JT	1	13.00	Y	N		
DM3A2BB	168	294.43	Y	N		
DP9R8WG	1	29.27	Y	N		
DQ2H7VS	13	48.48	Y	N		
DQ2K2RW	49	177.57	Y	N		
DQ2K8PE	15	61.65	Y	N		
DQ2Y8EA	1	17.85	Y	N		
DQ2H8UG	1	3.63	Y	N		
DQ2K4SQ	10	38.72	Y	N		
DQ3K5DG	3	20.43	Y	N		
DQ3L2SZ	2	55.10	Y	N		
DP9P9ZM	2	8.58	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.			
SHIPPER SIGNATURE / DATE		Trailer Loaded:		Shipper Signature		
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.		Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or documentation in the vehicle.		





DP3RBLT	4760050	R2018092508525114	BB41-2825	Lizzie Dot Valance	Standard	00106757163001045972	0629362305	00006757166293623050	1137	Loaded
DP3RBLT	4760050	R2018092508525114	BB41-2825	Lizzie Dot Valance	Standard	00106757163001045972	0629362467	00006757166293624675	1193	Loaded
DP99ZM	4770748	R2018092508525114	BB40-2431	Cosma Panel	Standard	00106757163001045972	0629362468	00006757166293624682	1193	Loaded
DP99ZM	4770748	R2018092508525114	BB40-2440	Cosma Panel	Standard	00106757163001045972	0629358878	00006757166293588786	0485	Loaded
DP99RWG	4770717	R2018092508525114	BB95B-0013	Tree on Wood plank 100% hand p	Standard	00106757163001045712	0629358879	00006757166293588793	0485	Loaded
DP99R9R	4770927	R2018092508525114	BB40-962	Gotham Texture Panel	Standard	00106757163001045972	0629357249	00006757166293572495	0139	Loaded
DP9T2FL	4770938	R2018092508525114	BB40-1213	Gotham Texture Panel	Standard	00106757163001045712	0629357250	00006757166293572501	0139	Loaded
DP9T2FL	4770938	R2018092508525114	BB40-1213	Gotham Texture Panel	Standard	00106757163001045712	0629357251	00006757166293572511	0139	Loaded
DP9T2FL	4770938	R2018092508525114	BB40-1279	Gotham Texture Panel	Standard	00106757163001045712	0629357252	00006757166293572525	0139	Loaded
DQ2D8ZD	4770862	R2018092508525114	BB40-2298	Lizzie Dot Window Panel	Standard	00106757163001045712	0629358692	00006757166293586928	0422	Loaded
DQ2D8ZD	4770862	R2018092508525114	BB40-2298	Lizzie Dot Window Panel	Standard	00106757163001045712	0629358693	00006757166293586935	0422	Loaded
DQ2D8ZB	4771013	R2018092508525114	BB40-2098	Gotham Texture Panel	Standard	00106757163001045972	0629358694	00006757166293586942	0422	Loaded
DQ2E4YP	4771025	R2018092508525114	BB40-1213	Gotham Texture Panel	Standard	00106757163001045972	0629362446	00006757166293624460	1181	Loaded
DQ2H7VS	4770906	R2018092508525114	BB40-1712	Aria Stamp Window Panel	Standard	00106757163001045972	0629357049	00006757166293570491	0122	Loaded
DQ2H7VS	4770906	R2018092508525114	BB40-1712	Aria Stamp Window Panel	Standard	00106757163001045972	0629357046	00006757166293570460	0122	Loaded
DQ2H7VS	4770906	R2018092508525114	BB40-1712	Aria Stamp Window Panel	Standard	00106757163001045972	0629357047	00006757166293570470	0122	Loaded
DQ2H7VS	4770906	R2018092508525114	BB40-1712	Aria Stamp Window Panel	Standard	00106757163001045972	0629357048	00006757166293570484	0122	Loaded
DQ2H7VS	4770906	R2018092508525114	BB40-2424	Cosma Panel	Standard	00106757163001045972	0629357050	00006757166293570507	0122	Loaded
DQ2H7VS	4770906	R2018092508525114	BB40-2432	Cosma Panel	Standard	00106757163001045972	0629357051	00006757166293570514	0122	Loaded
DQ2H7VS	4770906	R2018092508525114	BB40-2432	Cosma Panel	Standard	00106757163001045972	0629357052	00006757166293570521	0122	Loaded
DQ2H7VS	4770906	R2018092508525114	BB40-2444	Cosma Panel	Standard	00106757163001045712	0629357053	00006757166293570538	0122	Loaded
DQ2H7VS	4770906	R2018092508525114	BB40-2444	Cosma Panel	Standard	00106757163001045712	0629357054	00006757166293570545	0122	Loaded
DQ2H7VS	4770906	R2018092508525114	BB41-2738	Nautilus Window Panel	Standard	00106757163001045972	0629357055	00006757166293570552	0122	Loaded
DQ2H7VS	4770906	R2018092508525114	BB41-2738	Nautilus Window Panel	Standard	00106757163001045972	0629357056	00006757166293570569	0122	Loaded
DQ2H7VS	4770906	R2018092508525114	HH30-400	Cotton Jac Square Pillow	Standard	00106757163001045972	0629357057	00006757166293570576	0122	Loaded
DQ2H7VS	4770906	R2018092508525114	HH30-400	Cotton Jac Square Pillow	Standard	00106757163001045972	0629357058	00006757166293570583	0122	Loaded
DQ2H7WC	4771051	R2018092508525114	BB40-1213	Gotham Texture Panel	Standard	00106757163001045712	0629357059	00006757166293570590	0122	Loaded
DQ2H7WC	4771051	R2018092508525114	BB40-1213	Gotham Texture Panel	Standard	00106757163001045712	0629357060	00006757166293570606	0122	Loaded
DQ2H7WC	4771051	R2018092508525114	BB40-1213	Gotham Texture Panel	Standard	00106757163001045712	0629357061	00006757166293570613	0122	Loaded
DQ2H7WC	4771051	R2018092508525114	BB40-1213	Gotham Texture Panel	Standard	00106757163001045712	0629357062	00006757166293570620	0122	Loaded
DQ2H7WC	4771051	R2018092508525114	BB40-1213	Gotham Texture Panel	Standard	00106757163001045712	0629357063	00006757166293570637	0122	Loaded
DQ2H7WC	4771051	R2018092508525114	BB40-1213	Gotham Texture Panel	Standard	00106757163001045712	0629357064	00006757166293570644	0122	Loaded
DQ2HBUG	4770907	R2018092508525114	BB40-1712	Aria Stamp Window Panel	Standard	00106757163001045972	0629362302	00006757166293623029	1137	Loaded
DQ2K2RW	4773386	R2018092508525114	BB70-2698	Marble Shower Curtain	Standard	00106757163001045972	0629356427	00006757166293564278	0031	Loaded
DQ2K2RW	4773386	R2018092508525114	BB70-2698	Marble Shower Curtain	Standard	00106757163001045972	0629356428	00006757166293564285	0031	Loaded
DQ2K2RW	4773386	R2018092508525114	BB70-2698	Marble Shower Curtain	Standard	00106757163001045972	0629356421	00006757166293564216	0031	Loaded
DQ2K2RW	4773386	R2018092508525114	BB70-2698	Marble Shower Curtain	Standard	00106757163001045972	0629356422	00006757166293564223	0031	Loaded
DQ2K2RW	4773386	R2018092508525114	BB70-2698	Marble Shower Curtain	Standard	00106757163001045972	0629356423	00006757166293564230	0031	Loaded
DQ2K2RW	4773386	R2018092508525114	BB70-2698	Marble Shower Curtain	Standard	00106757163001045972	0629356424	00006757166293564247	0031	Loaded
DQ2K2RW	4773386	R2018092508525114	BB70-2698	Marble Shower Curtain	Standard	00106757163001045972	0629356425	00006757166293564254	0031	Loaded
DQ2K2RW	4773386	R2018092508525114	BB70-2698	Marble Shower Curtain	Standard	00106757163001045972	0629356426	00006757166293564261	0031	Loaded
DQ2K2RW	4773386	R2018092508525114	BB71-2174	Sea Pearl Lotion Pump	Standard	00106757163001045972	0629356429	00006757166293564292	0031	Loaded
DQ2K2RW	4773386	R2018092508525114	BB71-2174	Sea Pearl Lotion Pump	Standard	00106757163001045972	0629356430	00006757166293564308	0031	Loaded
DQ2K2RW	4773386	R2018092508525114	BB71-2174	Sea Pearl Lotion Pump	Standard	00106757163001045972	0629356431	00006757166293564315	0031	Loaded
DQ2K2RW	4773386	R2018092508525114	BB71-2174	Sea Pearl Lotion Pump	Standard	00106757163001045972	0629356432	00006757166293564322	0031	Loaded
DQ2K2RW	4773386	R2018092508525114	BB71-2174	Sea Pearl Lotion Pump	Standard	00106757163001045972	0629356433	00006757166293564339	0031	Loaded
DQ2K2RW	4773386	R2018092508525114	BB71-2175	Sea Pearl Toothbrush Hol	Standard	00106757163001045712	0629356434	00006757166293564346	0031	Loaded
DQ2K2RW	4773386	R2018092508525114	BB71-2176	Sea Pearl Tumbler	Standard	00106757163001045972	0629356435	00006757166293564353	0031	Loaded
DQ2K2RW	4773386	R2018092508525114	BB71-2177	Sea Pearl Soap Dish	Standard	00106757163001045712	0629356436	00006757166293564360	0031	Loaded
DQ2K2RW	4773386	R2018092508525114	BB71-2177	Sea Pearl Soap Dish	Standard	00106757163001045712	0629356437	00006757166293564377	0031	Loaded
DQ2K2RW	4773386	R2018092508525114	BB71-2177	Sea Pearl Soap Dish	Standard	00106757163001045712	0629356438	00006757166293564384	0031	Loaded
DQ2K2RW	4773386	R2018092508525114	BB71-2180	Mimosa Lotion Pump	Standard	00106757163001045972	0629356439	00006757166293564391	0031	Loaded
DQ2K2RW	4773386	R2018092508525114	BB71-2180	Mimosa Lotion Pump	Standard	00106757163001045972	0629356440	00006757166293564407	0031	Loaded
DQ2K2RW	4773386	R2018092508525114	BB71-2180	Mimosa Lotion Pump	Standard	00106757163001045972	0629356441	00006757166293564414	0031	Loaded
DQ2K2RW	4773386	R2018092508525114	BB71-2180	Mimosa Lotion Pump	Standard	00106757163001045972	0629356442	00006757166293564421	0031	Loaded
DQ2K2RW	4773386	R2018092508525114	BB71-2181	Mimosa Toothbrush Holder	Standard	00106757163001045972	0629356443	00006757166293564438	0031	Loaded
DQ2K2RW	4773386	R2018092508525114	BB71-2182	Mimosa Tumbler	Standard	00106757163001045972	0629356444	00006757166293564445	0031	Loaded
DQ2K2RW	4773386	R2018092508525114	BB71-2184	Mimosa Tissue Cover	Standard	00106757163001045972	0629356445	00006757166293564452	0031	Loaded
DQ2K2RW	4773386	R2018092508525114	BB71-2185	Mimosa Wastebasket	Standard	00106757163001045972	0629356446	00006757166293564469	0031	Loaded
DQ2K2RW	4773386	R2018092508525114	BB71-2691	Marble Wastebasket	Standard	00106757163001045972	0629356447	00006757166293564476	0031	Loaded
DQ2K2RW	4773386	R2018092508525114	BB71-2691	Marble Wastebasket	Standard	00106757163001045972	0629356448	00006757166293564483	0031	Loaded
DQ2K2RW	4773386	R2018092508525114	BB71-2774	Stonewash Mosaic Lotion Pump	Standard	00106757163001045972	0629356449	00006757166293564490	0031	Loaded
DQ2K2RW	4773386	R2018092508525114	BB71-2774	Stonewash Mosaic Lotion Pump	Standard	00106757163001045972	0629356450	00006757166293564506	0031	Loaded
DQ2K2RW	4773386	R2018092508525114	BB71-2776	Stonewash Mosaic Tumbler	Standard	00106757163001045972	0629356451	00006757166293564513	0031	Loaded
DQ2K2RW	4773386	R2018092508525114	BB71-2776	Stonewash Mosaic Tumbler	Standard	00106757163001045972	0629356452	00006757166293564520	0031	Loaded
DQ2K2RW	4773386	R2018092508525114	BB71-2776	Stonewash Mosaic Tumbler	Standard	00106757163001045972	0629356453	00006757166293564537	0031	Loaded
DQ2K2RW	4773386	R2018092508525114	BB71-2777	Stonewash Mosaic Guest Towel T	Standard	00106757163001045972	0629356454	00006757166293564544	0031	Loaded
DQ2K2RW	4773386	R2018092508525114	BB71-2780	Rennes Toothbrush Holder	Standard	00106757163001045972	0629356455	00006757166293564551	0031	Loaded
DQ2K2RW	4773386	R2018092508525114	BB71-2780	Rennes Toothbrush Holder	Standard	00106757163001045972	0629356456	00006757166293564568	0031	Loaded
DQ2K2RW	4773386	R2018092508525114	BB71-2781	Rennes Tumbler	Standard	00106757163001045712	0629356457	00006757166293564575	0031	Loaded
DQ2K2RW	4773386	R2018092508525114	BB71-2781	Rennes Tumbler	Standard	00106757163001045712	0629356458	00006757166293564582	0031	Loaded
DQ2K2RW	4773386	R2018092508525114	BB71-2783	Rennes Wastebasket	Standard	00106757163001045712	0629356459	00006757166293564599	0031	Loaded
DQ2K2RW	4773386	R2018092508525114	BB71-2783	Rennes Wastebasket	Standard	00106757163001045712	0629356460	000		

DQ2K2XF	4773390	R2018092508525114	HH10-397	Cotton Jac Comforter Set	Standard	00106757163001045972	0629357261	00006757166293572617	0139	Loaded
DQ2K4SQ	4773418	R2018092508525114	BB40-2443	Cosma Panel	Standard	00106757163001045712	0629362333	00006757166293623333	1146	Loaded
DQ2K4SQ	4773418	R2018092508525114	BB40-2443	Cosma Panel	Standard	00106757163001045712	0629362330	00006757166293623302	1146	Loaded
DQ2K4SQ	4773418	R2018092508525114	BB40-2443	Cosma Panel	Standard	00106757163001045712	0629362331	00006757166293623319	1146	Loaded
DQ2K4SQ	4773418	R2018092508525114	BB40-2443	Cosma Panel	Standard	00106757163001045712	0629362332	00006757166293623326	1146	Loaded
DQ2K4SQ	4773418	R2018092508525114	BB40-2444	Cosma Panel	Standard	00106757163001045712	0629362334	00006757166293623340	1146	Loaded
DQ2K4SQ	4773418	R2018092508525114	BB40-2448	Cosma Panel	Standard	00106757163001045972	0629362335	00006757166293623357	1146	Loaded
DQ2K4SQ	4773418	R2018092508525114	BB40-2448	Cosma Panel	Standard	00106757163001045972	0629362336	00006757166293623364	1146	Loaded
DQ2K4SQ	4773418	R2018092508525114	BB40-2448	Cosma Panel	Standard	00106757163001045972	0629362337	00006757166293623371	1146	Loaded
DQ2K4SQ	4773418	R2018092508525114	BB40-2448	Cosma Panel	Standard	00106757163001045972	0629362338	00006757166293623388	1146	Loaded
DQ2K4SQ	4773418	R2018092508525114	BB40-2448	Cosma Panel	Standard	00106757163001045972	0629362339	00006757166293623395	1146	Loaded
DQ2K8PE	4773438	R2018092508525114	BB40-2431	Cosma Panel	Standard	00106757163001045972	0629362153	00006757166293621537	1097	Loaded
DQ2K8PE	4773438	R2018092508525114	BB40-2431	Cosma Panel	Standard	00106757163001045972	0629362148	00006757166293621483	1097	Loaded
DQ2K8PE	4773438	R2018092508525114	BB40-2431	Cosma Panel	Standard	00106757163001045972	0629362149	00006757166293621490	1097	Loaded
DQ2K8PE	4773438	R2018092508525114	BB40-2431	Cosma Panel	Standard	00106757163001045972	0629362150	00006757166293621506	1097	Loaded
DQ2K8PE	4773438	R2018092508525114	BB40-2431	Cosma Panel	Standard	00106757163001045972	0629362151	00006757166293621513	1097	Loaded
DQ2K8PE	4773438	R2018092508525114	BB40-2432	Cosma Panel	Standard	00106757163001045972	0629362152	00006757166293621520	1097	Loaded
DQ2K8PE	4773438	R2018092508525114	BB40-2432	Cosma Panel	Standard	00106757163001045972	0629362154	00006757166293621544	1097	Loaded
DQ2K8PE	4773438	R2018092508525114	BB40-2432	Cosma Panel	Standard	00106757163001045972	0629362155	00006757166293621551	1097	Loaded
DQ2K8PE	4773438	R2018092508525114	BB40-2440	Cosma Panel	Standard	00106757163001045972	0629362156	00006757166293621568	1097	Loaded
DQ2K8PE	4773438	R2018092508525114	BB40-2440	Cosma Panel	Standard	00106757163001045972	0629362157	00006757166293621575	1097	Loaded
DQ2K8PE	4773438	R2018092508525114	BB40-2440	Cosma Panel	Standard	00106757163001045972	0629362158	00006757166293621582	1097	Loaded
DQ2K8PE	4773438	R2018092508525114	BB40-2440	Cosma Panel	Standard	00106757163001045972	0629362159	00006757166293621599	1097	Loaded
DQ2K8PE	4773438	R2018092508525114	BB40-2440	Cosma Panel	Standard	00106757163001045972	0629362160	00006757166293621605	1097	Loaded
DQ2K8PE	4773438	R2018092508525114	BB40-2440	Cosma Panel	Standard	00106757163001045972	0629362161	00006757166293621612	1097	Loaded
DQ2K8PE	4773438	R2018092508525114	BB71-2688	Marble Tumbler	Standard	00106757163001045712	0629362162	00006757166293621629	1097	Loaded
DQ2K9FG	4773439	R2018092508525114	BB71-2185	Mimosa Wastebasket	Standard	00106757163001045972	0629357677	00006757166293576776	0212	Loaded
DQ2L3KE	4773592	R2018092508525114	BB40-953	Gotham Texture Panel	Standard	00106757163001045972	0629357263	00006757166293572631	0139	Loaded
DQ2L3KE	4773592	R2018092508525114	BB40-953	Gotham Texture Panel	Standard	00106757163001045712	0629357264	00006757166293572648	0139	Loaded
DQ2L3KE	4773592	R2018092508525114	BB40-953	Gotham Texture Panel	Standard	00106757163001045972	0629357265	00006757166293572655	0139	Loaded
DQ2M9CL	4773495	R2018092508525114	BB40-1716	Aria Stamp Window Panel	Standard	00106757163001045972	0629357262	00006757166293572624	0139	Loaded
DQ2M9CL	4773495	R2018092508525114	EO8B-2340	Sterling Banner	Standard	00106757163001045972	0629362202	00006757166293622022	1103	Loaded
DQ2M9DR	4773609	R2018092508525114	BB40-2098	Gotham Texture Panel	Standard	00106757163001045972	0629362203	00006757166293622039	1103	Loaded
DQ2M9DR	4773609	R2018092508525114	BB40-2098	Gotham Texture Panel	Standard	00106757163001045972	0629362204	00006757166293622046	1103	Loaded
DQ2M9DR	4773609	R2018092508525114	BB40-2098	Gotham Texture Panel	Standard	00106757163001045972	0629362205	00006757166293622053	1103	Loaded
DQ2M9DR	4773609	R2018092508525114	BB40-2098	Gotham Texture Panel	Standard	00106757163001045972	0629362206	00006757166293622060	1103	Loaded
DQ2Y5WF	4773275	R2018092508525114	BB40-2439	Cosma Panel	Standard	00106757163001045972	0629362137	00006757166293621377	1097	Loaded
DQ2Y5WF	4773275	R2018092508525114	BB40-2439	Cosma Panel	Standard	00106757163001046023	0629362138	00006757166293621384	1097	Loaded
DQ2Y5WF	4773275	R2018092508525114	BB40-2439	Cosma Panel	Standard	00106757163001046023	0629362139	00006757166293621391	1097	Loaded
DQ2Y5WF	4773275	R2018092508525114	BB40-2443	Cosma Panel	Standard	00106757163001045712	0629362140	00006757166293621407	1097	Loaded
DQ2Y5WF	4773275	R2018092508525114	BB40-2443	Cosma Panel	Standard	00106757163001045712	0629362141	00006757166293621414	1097	Loaded
DQ2Y5WF	4773275	R2018092508525114	BB40-2443	Cosma Panel	Standard	00106757163001045712	0629362142	00006757166293621421	1097	Loaded
DQ2Y5WF	4773275	R2018092508525114	BB40-2443	Cosma Panel	Standard	00106757163001045712	0629362143	00006757166293621438	1097	Loaded
DQ2Y5WF	4773275	R2018092508525114	BB40-2447	Cosma Panel	Standard	00106757163001045712	0629362144	00006757166293621445	1097	Loaded
DQ2Y5WF	4773275	R2018092508525114	BB40-2447	Cosma Panel	Standard	00106757163001045972	0629362145	00006757166293621452	1097	Loaded
DQ2Y5WF	4773275	R2018092508525114	BB40-2447	Cosma Panel	Standard	00106757163001045972	0629362146	00006757166293621469	1097	Loaded
DQ2Y5WF	4773275	R2018092508525114	BB40-2447	Cosma Panel	Standard	00106757163001045972	0629362147	00006757166293621476	1097	Loaded
DQ2Y8EA	4773553	R2018092508525114	BB10-2743	CK Jasmine 10pc Comforter Set	Standard	00106757163001045712	0629362340	00006757166293623401	1146	Loaded
DQ2Z3TF	4773560	R2018092508525114	EO30-2330	Marco Square Pillow	Standard	00106757163001045972	0629357966	00006757166293579661	0275	Loaded
DQ2Z3TS	4773290	R2018092508525114	BB40-953	Gotham Texture Panel	Standard	00106757163001045972	0629357964	00006757166293579647	0275	Loaded
DQ2Z3TS	4773290	R2018092508525114	BB40-953	Gotham Texture Panel	Standard	00106757163001045972	0629357965	00006757166293579654	0275	Loaded
DQ3A5QZ	4773570	R2018092508525114	BB40-1720	Isla Floral Window Panel	Standard	00106757163001045972	0629356470	00006757166293564704	0031	Loaded
DQ3A5QZ	4773570	R2018092508525114	BB40-1720	Isla Floral Window Panel	Standard	00106757163001045972	0629356471	00006757166293564711	0031	Loaded
DQ3A5QZ	4773570	R2018092508525114	BB40-1720	Isla Floral Window Panel	Standard	00106757163001045972	0629356472	00006757166293564728	0031	Loaded
DQ3A5JR	4773679	R2018092508525114	BB40-1213	Gotham Texture Panel	Standard	00106757163001045712	0629356473	00006757166293564735	0031	Loaded
DQ3A5JR	4773679	R2018092508525114	BB40-1213	Gotham Texture Panel	Standard	00106757163001045712	0629356474	00006757166293564742	0031	Loaded
DQ3A5JR	4773679	R2018092508525114	BB40-1213	Gotham Texture Panel	Standard	00106757163001045712	0629356475	00006757166293564759	0031	Loaded
DQ3A5JR	4773679	R2018092508525114	BB40-1213	Gotham Texture Panel	Standard	00106757163001045712	0629356476	00006757166293564766	0031	Loaded
DQ3A5JR	4773679	R2018092508525114	BB40-1213	Gotham Texture Panel	Standard	00106757163001045972	0629356477	00006757166293564773	0031	Loaded
DQ3ABDG	4775908	R2018092508525114	BB40-2813	Lizzie Dot Window Panel	Standard	00106757163001045972	0629356478	00006757166293564780	0031	Loaded
DQ3ABDG	4775908	R2018092508525114	BB40-2813	Lizzie Dot Window Panel	Standard	00106757163001045972	0629358855	00006757166293588557	0474	Loaded
DQ3K5DG	4775939	R2018092508525114	BB40-1213	Gotham Texture Panel	Standard	00106757163001045972	0629358856	00006757166293588564	0474	Loaded
DQ3K5DG	4775939	R2018092508525114	BB40-1213	Gotham Texture Panel	Standard	00106757163001045712	0629361994	00006757166293619947	1047	Loaded
DQ3K5DG	4775939	R2018092508525114	BB40-1213	Gotham Texture Panel	Standard	00106757163001045712	0629361995	00006757166293619954	1047	Loaded
DQ3L2QU	4775982	R2018092508525114	BB40-1279	Gotham Texture Panel	Standard	00106757163001045712	0629361996	00006757166293619961	1047	Loaded
DQ3L2QU	4775982	R2018092508525114	BB40-1279	Gotham Texture Panel	Standard	00106757163001045972	0629357686	00006757166293576868	0212	Loaded
DQ3L2QU	4775982	R2018092508525114	BB40-1279	Gotham Texture Panel	Standard	00106757163001045972	0629357687	00006757166293576875	0212	Loaded
DQ3L2S2	4775929	R2018092508525114	BB95G-0026	Giclee With Silver Foil 23X23	Standard	00106757163001045712	0629357688	00006757166293576882	0212	Loaded
DQ3L2S2	4775929	R2018092508525114	BB95G-0026	Giclee With Silver Foil 23X23	Standard	00106757163001045712	0629356482	00006757166293564827	0031	Loaded
DQ3L2TL	4775920	R2018092508525114	BB10-1320	F/Q Julissa Comforter Set	Standard	00106757163001045712	0629356483	00006757166293564834	0031	Loaded
DQ3L2TL	4775920	R2018092508525114	BB10-1324	F/Q Julissa Comforter Set	Standard	00106757163001045712	0629356479	00006757166293564797	0031	Loaded
DQ3L2TL	4775920	R2018092508525114	BB20-2832	F Julissa Sheet Set	Standard	00106757163001045712	0629356480	00006757166293564803	0031	Loaded
DQ3L3DJ	4775921	R2018092508525114	BB71-2686	Marble Lotion Pump	Standard	00106757163001045972	0629356481	00006757166293564810	0031	Loaded
DQ3L3DJ	4775921	R2018092508525114	BB71-2686	Marble Lotion Pump	Standard	00106757163001045972	0629356482	00006757166293564827	0031	Loaded
DQ3L3DJ	4775921	R2018092508525114	BB71-2686	Marble Lotion Pump	Standard	00106757163001045972	0629356483	00006757166293564834	0031	Loaded
DQ3L3DJ	4775921	R2018092508525114	BB71-2690	Marble Tissue Cover	Standard	00106757163001045972	0629357679	00006757166293576790	0212	Loaded
DQ3L3DJ	4775921	R2018092508525114	BB71-2690	Marble Tissue Cover	Standard	00106757163001045972	0629357680	00006757166293576806	0212	Loaded
DQ3L3DJ	4775921	R2018092508525114	BB71-2690	Marble Tissue Cover	Standard	00106757163001045972	0629357681	00006757166293576813	0212	Loaded
DQ3L3DJ	4775921	R2018092508525114	BB71-2690	Marble Tissue Cover	Standard	00106757163001045972	0629357682	00006757166293576820	0212	Loaded
DQ3L3DJ	4775921	R201								

valid



Beyond  
Vendor Chargeback - Freight Claim

Vendor 46338 E & E CO., LTD./PET DIVISION 45875 NORTHPORT LOOP EAST  FREMONT CA 94538 Currency Code USD		C/B Invoice Date 01/02/2019		
Freight Claim # 8743475 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 0675163000246854 Store JENKINTOWN Bed Bath & Beyond #227 905 OLD YORK ROAD JENKINTOWN PA 19046		Pro/Pickup Date Delivery Date 11/01/2018 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4537052 FC C/B Inv Dte 10/11/2018	PO/Reference# DM3A2DS	Internal Cl# 985315		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569105271	APPRL SANTA COSTUME MD	S	6	\$5.80
0086569105288	APPRL REINDEER COSTUME MD	S	3	\$5.80
<b>Total Extended Cost</b>				<b>\$52.20</b>
<b>Freight Charge</b>				<b>\$3.65</b>
<b>Total Chargeback Amount</b>				<b>\$55.85</b>

10/11/18  
Central  
Trans  
46854

Valid



Beyond  
Vendor Chargeback - Freight Claim

Vendor 46338 E & E CO., LTD./PET DIVISION 45875 NORTHPORT LOOP EAST  FREMONT CA 94538 Currency Code USD		C/B Invoice Date 01/07/2019		
Freight Claim # 8754070 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 0675163000246854 Store ALLENTOWN Bed Bath & Beyond #251 1223 WHITEHALL MALL WHITEHALL PA 18052		Pro/Pickup Date Delivery Date 11/05/2018 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4537053 FC C/B Inv Dte 10/11/2018	PO/Reference# DM3A2DZ	Internal Cl# 986924		
UPC/MIN	Description	S/D	Qty	Unit Cost
0086569105288	APPRL REINDEER COSTUME MD	S	3	\$5.80
<b>Total Extended Cost</b>				<b>\$17.40</b>
<b>Freight Charge</b>				<b>\$1.22</b>
<b>Total Chargeback Amount</b>				<b>\$18.62</b>

10/11/18  
Central  
Trans  
46854

Date: 10/11/2018 7:38:46 AM

# Bill Of Lading

Page 1 of 5

**SHIP FROM**

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

Bill of Lading Number: 06757163000246854



**SHIP TO**

Name: Bed Bath & Beyond #2666 Location #: PHL-VDP  
 Address: c/o International Distribution Group  
 1808 River Rd., PHL-VDP  
 City/State/Zip: Burlington, NJ 08016  
 CID#: MVDP5379489 FOB:   
 Dept: \_\_\_\_\_

CARRIER NAME: Central Transport

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

Trailer number: TL1800100

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

SCAC: CTII

Pro Number: 777-5727146-3

**THIRD PARTY FREIGHT CHARGES BILL TO:**

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

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

Prepaid:  Collect:  3rd Party:

Master Bill of Lading: with attached underlying Bills of Lading

**SPECIAL INSTRUCTIONS:**

BB & B Vendor #: 028372  
 MVDP5379489

Appointment Time 10-2 AM	Actual Driver Arrival Time 7:32 AM	Driver Departure Time 7:38 AM
-----------------------------	---------------------------------------	----------------------------------

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
DM3A2BB	72	126.60	Y	N	
DP9W9VM	1	13.00	Y	N	
DP9X6BS	1	6.81	Y	N	
DP9X6DG	1	2.13	Y	N	
DP9Z9HL	5	20.90	Y	N	
DP9Z9KH	7	47.67	Y	N	
DP9Z9LF	7	25.41	Y	N	
DP9Z9LJ	2	13.62	Y	N	
DQ2B8RV	5	19.58	Y	N	
DQ2H3LA	10	30.80	Y	N	
DQ2H3LW	12	84.36	Y	N	
DQ2H5NE	1	5.84	Y	N	
DQ2H5NQ	3	20.43	Y	N	

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

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

Fee Terms: Collect:  Prepaid:   
 Customer check acceptable:

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

Shipper Signature

**SHIPPER SIGNATURE / DATE**

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

*W. M. O. 10/11/18*

**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.

*M. M. M. 10/11/18* *1300100* *YSLC*

Date: 10/11/2018 7:38:46 AM

## Bill Of Lading

Page 2 of 5

## SHIP FROM

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

FOB: 

Bill of Lading Number: 06757163000246854



(402)06757163000246854

## SHIP TO

Name: Bed Bath & Beyond #2666 Location #: PHL-VDP  
 Address: c/o International Distribution Group  
 1808 River Rd., PHL-VDP  
 City/State/Zip: Burlington, NJ 08016  
 CID#: MVDP5379489  
 Dept:

FOB: 

CARRIER NAME: Central Transport

Responsible Acct.No:

Trailer number: TL1800100

Seal number(s):

SCAC: CTII

Pro Number: 777-5727146-3

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Bed Bath & Beyond c/o  
 Address: Berman Blake Associates  
 PO Box 9202

City/State/Zip: Old Bethpage, NY 11804-9002

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

Prepaid: Collect: X 3rd Party:

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

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

## SPECIAL INSTRUCTIONS:

BB & B Vendor # : 028372  
 MVDP5379489

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
DQ2J9LG	13	122.04	Y N	
DQ2J9UG	3	27.83	Y N	
DQ2K3ER	2	7.48	Y N	
DQ2K3UZ	3	12.54	Y N	
DQ2K4GU	1	13.66	Y N	
DQ2K4HU	9	96.84	Y N	
DQ2K4VZ	7	76.46	Y N	
DQ2K5MT	2	32.18	Y N	
DQ2L4SD	2	13.62	Y N	
DQ2L7NR	8	38.75	Y N	
DQ2L7TL	6	44.05	Y N	
DQ2P7GB	21	77.69	Y N	
DQ2P7GM	7	47.67	Y N	

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

COD Amount: \*

Fee Terms: Collect:  Prepaid:   
 Customer check acceptable:

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

Shipper Signature

## SHIPPER SIGNATURE / DATE

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

## Trailer Loaded:

By Shipper  
 By Driver

## Freight Counted:

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

## CARRIER SIGNATURE / PICKUP DATE

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

Date: 10/11/2018 7:38:46 AM

## Bill Of Lading

Page 3 of 5

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:	
Name:	E & E COMPANY LTD - 028372	Name:	Bed Bath & Beyond #2666	Name:	Bed Bath & Beyond c/o
Address:	221 Hanson Way	Location #:	PHL-VDP	Address:	Berman Blake Associates
City/State/Zip:	Woodland, CA 95776	Address:	c/o International DistributionGroup 1808 River Rd., PHL-VDP	City/State/Zip:	Old Bethpage, NY 11804-9002
SID#:		City/State/Zip:	Burlington, NJ 08016	SPECIAL INSTRUCTIONS:	
FOB: <input type="checkbox"/>		CID#:	MVDP5379489	BB & B Vendor # : 028372	
		Dept:		MVDP5379489	
Bill of Lading Number: 06757163000246854		CARRIER NAME: Central Transport		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
		Responsible Acct.No:		Prepaid: <input type="checkbox"/> Collect: X 3rd Party:	
(402)06757163000246854		Trailer number: TL1800100		Master Bill of Lading: with attached	
		Seal number(s):		underlying Bills of Lading	
		SCAC: CTII		Appointment Time AM	
		Pro Number: 777-5727146-3		Actual Driver Arrival Time AM	
				Driver Departure Time AM	

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
DQ2W2WB	2	35.70	Y	N	
DQ2Y7GB	8	54.48	Y	N	
DQ2Z6BN	8	32.58	Y	N	
DQ2Z6CE	5	34.05	Y	N	
DQ3J7SV	12	46.64	Y	N	
DQ3K2QU	1	6.17	Y	N	
DQ3M7WJ	4	11.74	Y	N	
DQ3R6YV	12	45.33	Y	N	
DQ3R7BK	2	14.94	Y	N	
DQ3S4NL	2	32.18	Y	N	
DQ3S7JX	2	34.38	Y	N	
DQ4J9AS	3	53.55	Y	N	
DQ4K5DR	1	29.27	Y	N	

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

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

Fee Terms: Collect:  Prepaid: Customer check acceptable: 

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

Shipper Signature

## SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

 By Shipper  
 By Driver

Freight Counted:

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

## CARRIER SIGNATURE / PICKUP DATE

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

Date: 10/11/2018 7:38:46 AM

# Bill Of Lading

**SHIP FROM**

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

Bill of Lading Number: 06757163000246854



(402)06757163000246854

**SHIP TO**

Name: Bed Bath & Beyond #2666 Location #: PHL-VDP  
 Address: c/o International Distribution Group  
 1808 River Rd., PHL-VDP

CARRIER NAME: Central Transport

Responsible Acct.No:

Trailer number: TL1800100

Seal number(s):

City/State/Zip: Burlington, NJ 08016  
 CID#: MVDP5379489 FOB:   
 Dept:

SCAC: CTII

Pro Number: 777-5727146-3

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: Bed Bath & Beyond c/o  
 Address: Berman Blake Associates  
 PO Box 9202

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

City/State/Zip: Old Bethpage, NY 11804-9002

Prepaid:  Collect: X 3rd Party:

SPECIAL INSTRUCTIONS:  
 BB & B Vendor #: 028372  
 MVDP5379489

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
DQ4P4JN	10	95.14	Y	N	
DQ4Q3BF	7	67.26	Y	N	
DQ4T6AS	6	69.86	Y	N	
DQ4T9ZN	1	12.56	Y	N	
DQ4U7AG	2	11.68	Y	N	
DQ4V5AH	1	3.09	Y	N	
DQ4V8SK	1	12.94	Y	N	
DQ4X8HE	1	13.00	Y	N	
DQ4Y9ZD	3	12.54	Y	N	
DQ4Z6XZ	5	33.45	Y	N	
DQ5F8PB	4	64.36	Y	N	
DQ5K7HQ	2	32.18	Y	N	
<b>Grand Total</b>	<b>316</b>	<b>1887.03</b>			

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

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

Fee Terms: Collect:  Prepaid:

Customer check acceptable:

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

Shipper Signature

**SHIPPER SIGNATURE / DATE**

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

**Trailer Loaded:**

By Shipper  
 By Driver

**Freight Counted:**

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

**CARRIER SIGNATURE / PICKUP DATE**

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

Date: 10/11/2018 7:38:46 AM

# Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000246854	
Name: E & E COMPANY LTD - 028372		 (402)06757163000246854	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776			
SID#: _____	FOB: <input type="checkbox"/>		
SHIP TO		CARRIER NAME: Central Transport	
Name: Bed Bath & Beyond #2666	Location #: PHL-VDP	Responsible Acct.No: _____	
Address: c/o International Distribution Group		Trailer number: TL1800100	
1808 River Rd., PHL-VDP		Seal number(s): _____	
City/State/Zip: Burlington, NJ 08016		SCAC: CTII	
CID#: MVDP5379489	FOB: <input type="checkbox"/>	Pro Number: 777-5727146-3	
Dept: _____			
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name: Bed Bath & Beyond c/o			
Address: Berman Blake Associates		Prepaid: _____ Collect: <input checked="" type="checkbox"/> 3rd Party: _____	
PO Box 9202			
City/State/Zip: Old Bethpage, NY 11804-9002		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372 MVDP5379489		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 stowage 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
4	Pallet			200.00		Pallet	150390.4	70
		53	ctns	816.70		Comforters, Bedspreads	49017	200
		2	ctns	42.21		Framed Goods	76580 Sub 5	125
		185	ctns	887.81		Pillows, Valance, Towels	49390	100
		4	ctns	13.71		Shower curtain	49385	77.5
		72	ctns	126.60		Sleepwear, Underwear	49880	100
4		316		2087.03		<b>Grand Total</b>		

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.

<b>SHIPPER SIGNATURE / DATE</b> 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.	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<p style="text-align: right;"><b>Shipper Signature</b></p> <b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.
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**Shipment Manifest (300024685)**

BOL #:	06757163000246854	Customer:	BBB	Ship To:	PHL-VDP
Carrier:	Central Transport	Ship Date:	10/11/2018	Load Number:	MVDP5379489
Trailer Number:	TL1800100	Pro Number:	777-5727146-3	Seal Number:	
Total Cartons/Units:	316/668	Total Cube:	480.45	Total Weight(LB):	1887.03
Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To:	Bed Bath & Beyond #2666 C/O International Distributiongroup Burlington, NJ 08016		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
DM3A2BB	4727392	0227	BB65PA513 4-LG	086569105301 65358283 L Reindeer Costume PJ	18	3	6	2.14	12.84	7.71	46.26
DM3A2BB	4727392	0227	BB65PA513 4-MD	086569105288 65358276 M Reindeer Costume PJ	18	3	6	1.79	10.74	0.17	1.02
DM3A2BB	4727392	0227	BB65PA513 4-SM	086569105264 65358269 S Reindeer Costume PJ	18	3	6	1.44	8.64	0.14	0.84
DM3A2BB	4727392	0227	BB65PA513 5-LG	086569105295 65358337 L Santa Costume PJ	18	3	6	2.10	12.60	7.71	46.26
DM3A2BB	4727392	0227	BB65PA513 5-MD	086569105271 65358320 M Santa Costume PJ	18	3	6	1.66	9.96	0.17	1.02
DM3A2BB	4727392	0227	BB65PA513 5-SM	086569105257 65358313 S Santa Costume PJ	18	3	6	1.42	8.52	0.14	0.84
DM3A2BB	4727395	0251	BB65PA513 4-LG	086569105301 65358283 L Reindeer Costume PJ	18	3	6	2.14	12.84	7.71	46.26
DM3A2BB	4727395	0251	BB65PA513 4-MD	086569105288 65358276 M Reindeer Costume PJ	18	3	6	1.79	10.74	0.17	1.02
DM3A2BB	4727395	0251	BB65PA513 4-SM	086569105264 65358269 S Reindeer Costume PJ	18	3	6	1.44	8.64	0.14	0.84
DM3A2BB	4727395	0251	BB65PA513 5-LG	086569105295 65358337 L Santa Costume PJ	18	3	6	2.10	12.60	7.71	46.26
DM3A2BB	4727395	0251	BB65PA513 5-MD	086569105271 65358320 M Santa Costume PJ	18	3	6	1.66	9.96	0.17	1.02
DM3A2BB	4727395	0251	BB65PA513 5-SM	086569105257 65358313 S Santa Costume PJ	18	3	6	1.42	8.52	0.14	0.84
DP9W9VM	4770793	0182	BB10-1323	675716568795 43124848 T/TXL Julissa Comforter Set	2	2	1	13.00	13.00	4.19	4.19
DP9X6BS	4770968	0788	BB40-1213	675716548209 42993711 Gotham Texture Panel	2	2	1	6.81	6.81	0.53	0.53

**Shipment Manifest (300024685)**

BOL #:	06757163000246854	Customer:	BBB	Ship To:	PHL-VDP
Carrier:	Central Transport	Ship Date:	10/11/2018	Load Number:	MVDP5379489
Trailer Number:	TL1800100	Pro Number:	777-5727146-3	Seal Number:	
Total Cartons/Units:	316/668	Total Cube:	480.45	Total Weight(LB):	1887.03
Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To:	Bed Bath & Beyond #2666 C/O International Distributiongroup Burlington, NJ 08016		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
DP9X6DG	4770802	0788	BB40-2729	086569001269 N/A St. Thomas Window Panel	2	2	1	2.13	2.13	0.20	0.20
DP9Z9HL	4770819	1331	BB40-2423	675716902971 N/A Cosma Panel	4	2	2	4.18	8.36	0.33	0.66
DP9Z9HL	4770819	1331	BB40-2443	675716903138 N/A Cosma Panel	6	2	3	4.18	12.54	0.33	0.99
DP9Z9KH	4770986	1331	BB40-1213	675716548209 42993711 Gotham Texture Panel	8	2	4	6.81	27.24	0.53	2.12
DP9Z9KH	4770986	1331	BB40-956	675716470302 41777770 Gotham Texture Panel	6	2	3	6.81	20.43	0.53	1.59
DP9Z9LF	4770818	1341	BB40-1716	675716686475 N/A Aria Stamp Window Panel	14	2	7	3.63	25.41	0.20	1.40
DP9Z9LJ	4770983	1341	BB40-954	675716470289 41777695 Gotham Texture Panel	4	2	2	6.81	13.62	0.53	1.06
DQ2B8RV	4770833	0348	BB40-2439	675716903121 N/A Cosma Panel	4	2	2	4.18	8.36	0.33	0.66
DQ2B8RV	4770833	0348	BB40-2443	675716903138 N/A Cosma Panel	4	2	2	4.18	8.36	0.33	0.66
DQ2B8RV	4770833	0348	BB40-2447	675716903060 N/A Cosma Sheer	2	2	1	2.86	2.86	0.26	0.26
DQ2H3LA	4770897	0185	BB40-1719	675716686529 N/A Isla Floral Window Panel	10	2	5	3.52	17.60	0.21	1.05
DQ2H3LA	4770897	0185	HH41-1201	675716499174 N/A Sailor Coastal Valance	10	2	5	2.64	13.20	0.21	1.05
DQ2H3LW	4771046	0185	BB40-1213	675716548209 42993711 Gotham Texture Panel	10	2	5	6.81	34.05	0.53	2.65
DQ2H3LW	4771046	0185	BB40-1215	675716548223 42993827 Gotham Texture Panel	8	2	4	7.47	29.88	0.57	2.28
DQ2H3LW	4771046	0185	BB40-1279	675716564544 42993735 Gotham Texture Panel	6	2	3	6.81	20.43	0.53	1.59

**Shipment Manifest (300024685)**

BOL #:	06757163000246854	Customer:	BBB	Ship To:	PHL-VDP
Carrier:	Central Transport	Ship Date:	10/11/2018	Load Number:	MVDP5379489
Trailer Number:	TL1800100	Pro Number:	777-5727146-3	Seal Number:	
Total Cartons/Units:	316/668	Total Cube:	480.45	Total Weight(LB):	1887.03
Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To:	Bed Bath & Beyond #2666 C/O International Distributiongroup Burlington, NJ 08016		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
DQ2H5NE	4770904	0316	BB20-2836	086569031495 N/A F Julissa Sheet Set	2	2	1	5.84	5.84	0.46	0.46
DQ2H5NQ	4771048	0316	BB40-953	675716470272 41777657 Gotham Texture Panel	4	2	2	6.81	13.62	0.53	1.06
DQ2H5NQ	4771048	0316	BB40-955	675716470296 41777732 Gotham Texture Panel	2	2	1	6.81	6.81	0.53	0.53
DQ2J9LG	4773372	1091	HH10-1663	086569990006 N/A K Anslee Comforter Set	2	1	2	16.88	33.76	4.01	8.02
DQ2J9LG	4773372	1091	HH10-398	675716227555 N/A Cotton Jac Comforter Set	1	1	1	16.20	16.20	4.25	4.25
DQ2J9LG	4773372	1091	HH11-1605	675716887780 N/A Std Seaside Coral Sham	4	4	1	4.73	4.73	0.48	0.48
DQ2J9LG	4773372	1091	HH11-1607	675716887896 N/A Seaside Coral Euro Sham	4	2	2	2.07	4.14	0.16	0.32
DQ2J9LG	4773372	1091	HH12-1563	675716743376 N/A K Seaside Duverlet	2	2	1	21.97	21.97	2.47	2.47
DQ2J9LG	4773372	1091	HH12-1604	675716887742 N/A K Seaside Coral Duverlet	2	2	1	20.67	20.67	2.47	2.47
DQ2J9LG	4773372	1091	HH30-1567	675716743413 N/A Seaside Square Pillow	4	2	2	4.49	8.98	1.66	3.32
DQ2J9LG	4773372	1091	HH30-1569	675716743437 N/A Seaside Oblong Pillow	2	2	1	2.91	2.91	1.06	1.06
DQ2J9LG	4773372	1091	HH30-1608	675716887889 N/A Seaside Coral Square Pillow	4	2	2	4.34	8.68	1.66	3.32
DQ2J9UG	4773376	0007	BB73-2705	086569933638 N/A Marble Hand Towel	4	4	1	2.05	2.05	0.24	0.24
DQ2J9UG	4773376	0007	II10-968	086569993007 N/A Q Sky Comforter Mini Set	1	1	1	11.46	11.46	2.59	2.59
DQ2J9UG	4773376	0007	II13-976	086569993588 N/A K Sky Coverlet	2	2	1	14.32	14.32	2.11	2.11

**Shipment Manifest (300024685)**

BOL #: 06757163000246854	Customer: <b>BBB</b>	Ship To: PHL-VDP
Carrier: Central Transport	Ship Date: 10/11/2018	Load Number: MVDP5379489
Trailer Number: TL1800100	Pro Number: 777-5727146-3	Seal Number:
Total Cartons/Units: 316/668	Total Cube: 480.45	Total Weight(LB): 1887.03
Ship From: <b>E &amp; E COMPANY LTD- 028372</b> 221 Hanson Way Woodland, CA 95776	Ship To: <b>Bed Bath &amp; Beyond #2666</b> C/O International Distributiongroup Burlington, NJ 08016	

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
DQ2K3ER	4773397	0775	II30-949	086569991973 N/A Imani Dec Pillow	2	2	1	4.18	4.18	1.59	1.59
DQ2K3ER	4773397	0775	II30-951	086569992017 N/A Imani Dec Pillow	2	2	1	3.30	3.30	1.32	1.32
DQ2K3UZ	4773264	0534	BB40-2423	675716902971 N/A Cosma Panel	6	2	3	4.18	12.54	0.33	0.99
DQ2K4GU	4773265	1079	II10-969	086569993038 N/A K Sky Comforter Mini Set	1	1	1	13.66	13.66	2.81	2.81
DQ2K4HU	4773410	0389	BB71-2687	086569917256 N/A Marble TBH	4	2	2	1.35	2.70	0.08	0.16
DQ2K4HU	4773410	0389	HH10-1652	086569965226 N/A Q Cannon Beach Comforter Set	4	1	4	14.72	58.88	3.94	15.76
DQ2K4HU	4773410	0389	HH10-398	675716227555 N/A Cotton Jac Comforter Set	2	1	2	16.20	32.40	4.25	8.50
DQ2K4HU	4773410	0389	HH30-1658	086569965530 N/A Cannon Beach Oblong Pillow	2	2	1	2.86	2.86	0.98	0.98
DQ2K4VZ	4773425	0027	II10-968	086569993007 N/A Q Sky Comforter Mini Set	4	1	4	11.46	45.84	2.59	10.36
DQ2K4VZ	4773425	0027	II10-969	086569993038 N/A K Sky Comforter Mini Set	2	1	2	13.66	27.32	2.81	5.62
DQ2K4VZ	4773425	0027	II30-951	086569992017 N/A Imani Dec Pillow	2	2	1	3.30	3.30	1.32	1.32
DQ2K5MT	4773422	0296	BB10-1324	675716568825 43124855 F/Q Julissa Comforter Set	4	2	2	16.09	32.18	4.76	9.52
DQ2L4SD	4773594	1040	BB40-954	675716470289 41777695 Gotham Texture Panel	4	2	2	6.81	13.62	0.53	1.06
DQ2L7NR	4773269	0266	BB40-2298	675716868352 N/A Lizzie Dot Window Panel	6	2	3	7.27	21.81	0.40	1.20
DQ2L7NR	4773269	0266	BB40-2439	675716903121 N/A Cosma Panel	4	2	2	4.18	8.36	0.33	0.66
DQ2L7NR	4773269	0266	BB40-2447	675716903060 N/A Cosma Sheer	6	2	3	2.86	8.58	0.26	0.78

**Shipment Manifest (300024685)**

BOL #:	06757163000246854	Customer:	BBB	Ship To:	PHL-VDP
Carrier:	Central Transport	Ship Date:	10/11/2018	Load Number:	MVDP5379489
Trailer Number:	TL1800100	Pro Number:	777-5727146-3	Seal Number:	
Total Cartons/Units:	316/668	Total Cube:	480.45	Total Weight(LB):	1887.03
Ship From:	<b>E &amp; E COMPANY LTD- 028372</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Bed Bath &amp; Beyond #2666</b> C/O International Distributiongroup Burlington, NJ 08016		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
DQ2L7TL	4773470	0007	BB40-1720	675716686543 N/A Isla Floral Window Panel	2	2	1	3.96	3.96	0.25	0.25
DQ2L7TL	4773470	0007	BB40-1751	675716688813 N/A Aria Stamp Window Panel	6	2	3	9.25	27.75	0.29	0.87
DQ2L7TL	4773470	0007	BB40-2297	675716868314 N/A Lizzie Dot Window Panel	4	2	2	6.17	12.34	0.33	0.66
DQ2P7GB	4773506	0224	BB40-1712	675716686468 N/A Aria Stamp Window Panel	2	2	1	3.63	3.63	0.20	0.20
DQ2P7GB	4773506	0224	BB40-1716	675716686475 N/A Aria Stamp Window Panel	8	2	4	3.63	14.52	0.20	0.80
DQ2P7GB	4773506	0224	BB40-2427	675716903091 N/A Cosma Panel	6	2	3	4.18	12.54	0.33	0.99
DQ2P7GB	4773506	0224	BB40-2431	675716903107 N/A Cosma Panel	2	2	1	4.18	4.18	0.33	0.33
DQ2P7GB	4773506	0224	BB40-2443	675716903138 N/A Cosma Panel	6	2	3	4.18	12.54	0.33	0.99
DQ2P7GB	4773506	0224	BB40-2724	086569001436 N/A Julia Window Panel	8	2	4	4.27	17.08	0.37	1.48
DQ2P7GB	4773506	0224	HH41-1201	675716499174 N/A Sailor Coastal Valance	10	2	5	2.64	13.20	0.21	1.05
DQ2P7GM	4773622	0224	BB40-1213	675716548209 42993711 Gotham Texture Panel	6	2	3	6.81	20.43	0.53	1.59
DQ2P7GM	4773622	0224	BB40-953	675716470272 41777657 Gotham Texture Panel	8	2	4	6.81	27.24	0.53	2.12
DQ2W2WB	4773536	0227	BB10-2742	086569001696 N/A K Jasmine 10pc Comforler Set	2	1	2	17.85	35.70	4.49	8.98
DQ2Y7GB	4773664	0377	BB40-1213	675716548209 42993711 Gotham Texture Panel	4	2	2	6.81	13.62	0.53	1.06
DQ2Y7GB	4773664	0377	BB40-953	675716470272 41777657 Gotham Texture Panel	6	2	3	6.81	20.43	0.53	1.59

Shipment Manifest (300024685)

BOL #: 06757163000246854 Customer: BBB Ship To: PHL-VDP  
 Carrier: Central Transport Ship Date: 10/11/2018 Load Number: MVDP5379489  
 Trailer Number: TL1800100 Pro Number: 777-5727146-3 Seal Number:  
 Total Cartons/Units: 316/668 Total Cube: 480.45 Total Weight(LB): 1887.03  
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2666  
 221 Hanson Way C/O International Distributiongroup  
 Woodland, CA 95776 Burlington, NJ 08016

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
DQ2Y7GB	4773664	0377	BB40-954	675716470289 41777695 Gotham Texture Panel	6	2	3	6.81	20.43	0.53	1.59
DQ2Z6BN	4773558	0304	BB40-1716	675716686475 N/A Aria Stamp Window Panel	8	2	4	3.63	14.52	0.20	0.80
DQ2Z6BN	4773558	0304	BB40-2298	675716868352 N/A Lizzie Dot Window Panel	4	2	2	7.27	14.54	0.40	0.80
DQ2Z6BN	4773558	0304	BB41-2313	675716868581 N/A Lizzie Dot Valance	4	2	2	1.76	3.52	0.20	0.40
DQ2Z6CE	4773673	0304	BB40-1279	675716564544 42993735 Gotham Texture Panel	4	2	2	6.81	13.62	0.53	1.06
DQ2Z6CE	4773673	0304	BB40-953	675716470272 41777657 Gotham Texture Panel	2	2	1	6.81	6.81	0.53	0.53
DQ2Z6CE	4773673	0304	BB40-956	675716470302 41777770 Gotham Texture Panel	4	2	2	6.81	13.62	0.53	1.06
DQ3J7SV	4775915	0775	BB40-1716	675716686475 N/A Aria Stamp Window Panel	4	2	2	3.63	7.26	0.20	0.40
DQ3J7SV	4775915	0775	BB40-1720	675716686543 N/A Isla Floral Window Panel	10	2	5	3.96	19.80	0.25	1.25
DQ3J7SV	4775915	0775	BB40-2431	675716903107 N/A Cosma Panel	4	2	2	4.18	8.36	0.33	0.66
DQ3J7SV	4775915	0775	BB40-2443	675716903138 N/A Cosma Panel	4	2	2	4.18	8.36	0.33	0.66
DQ3J7SV	4775915	0775	BB40-2447	675716903060 N/A Cosma Sheer	2	2	1	2.86	2.86	0.26	0.26
DQ3K2QU	4775963	0161	BB40-2297	675716868314 N/A Lizzie Dot Window Panel	2	2	1	6.17	6.17	0.33	0.33
DQ3M7WJ	4776548	0389	BB40-2423	675716902971 N/A Cosma Panel	2	2	1	4.18	4.18	0.33	0.33
DQ3M7WJ	4776548	0389	BB40-2431	675716903107 N/A Cosma Panel	2	2	1	4.18	4.18	0.33	0.33

**Shipment Manifest (300024685)**

BOL #:	06757163000246854	Customer:	BBB	Ship To:	PHL-VDP
Carrier:	Central Transport	Ship Date:	10/11/2018	Load Number:	MVDP5379489
Trailer Number:	TL1800100	Pro Number:	777-5727146-3	Seal Number:	
Total Cartons/Units:	316/668	Total Cube:	480.45	Total Weight(LB):	1887.03
Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To:	Bed Bath & Beyond #2666 C/O International Distributiongroup Burlington, NJ 08016		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
DQ3M7WJ	4776548	0389	BB41-2738	086569001580 N/A Nautilus Window Panel	4	2	2	1.69	3.38	0.22	0.44
DQ3R6YV	4776562	0058	BB40-1712	675716686468 N/A Aria Stamp Window Panel	8	2	4	3.63	14.52	0.20	0.80
DQ3R6YV	4776562	0058	BB40-1716	675716686475 N/A Aria Stamp Window Panel	8	2	4	3.63	14.52	0.20	0.80
DQ3R6YV	4776562	0058	BB40-2297	675716688314 N/A Lizzie Dot Window Panel	2	2	1	6.17	6.17	0.33	0.33
DQ3R6YV	4776562	0058	BB40-2423	675716902971 N/A Cosma Panel	4	2	2	4.18	8.36	0.33	0.66
DQ3R6YV	4776562	0058	BB41-2825	086569027955 N/A Lizzie Dot Valance	2	2	1	1.76	1.76	0.20	0.20
DQ3R7BK	4776608	0058	BB40-1215	675716548223 42993827 Gotham Texture Panel	4	2	2	7.47	14.94	0.57	1.14
DQ3S4NL	4776569	0058	BB10-2741	086569001689 N/A Q Jasmine 10pc Comforter Set	2	1	2	16.09	32.18	4.17	8.34
DQ3S7JX	4776571	0449	HH10-1653	086569965264 N/A K Cannon Beach Comforter Set	2	1	2	17.19	34.38	4.47	8.94
DQ4J9AS	4779302	0027	BB10-2742	086569001696 N/A K Jasmine 10pc Comforter Set	3	1	3	17.85	53.55	4.49	13.47
DQ4K5DR	4779616	0207	BB95B-0013	086569883773 N/A Tree on Wood plank 100% hand p	2	2	1	29.27	29.27	4.52	4.52
DQ4P4JN	4779353	0266	BB71-2686	086569917249 N/A Marble Lotion Pump	8	2	4	1.47	5.88	0.11	0.44
DQ4P4JN	4779353	0266	BB71-2691	086569917355 N/A Marble Wastebasket	4	2	2	12.34	24.68	1.79	3.58
DQ4P4JN	4779353	0266	HH10-1662	086569989956 N/A Q Anslee Comforter Set	1	1	1	15.21	15.21	3.47	3.47
DQ4P4JN	4779353	0266	HH10-398	675716227555 N/A Cotton Jac Comforter Set	2	1	2	16.20	32.40	4.25	8.50

**Shipment Manifest (300024685)**

BOL #:	06757163000246854	Customer:	BBB	Ship To:	PHL-VDP
Carrier:	Central Transport	Ship Date:	10/11/2018	Load Number:	MVDP5379489
Trailer Number:	TL1800100	Pro Number:	777-5727146-3	Seal Number:	
Total Cartons/Units:	316/668	Total Cube:	480.45	Total Weight(LB):	1887.03
Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To:	Bed Bath & Beyond #2666 C/O International Distributiongroup Burlington, NJ 08016		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
DQ4P4JN	4779353	0266	HH10-703	675716342449 N/A K Crystal Beach Comforter Set	1	1	1	16.97	16.97	4.01	4.01
DQ4Q3BF	4779359	0289	BB10-2742	086569001696 N/A K Jasmine 10pc Comforter Set	3	1	3	17.85	53.55	4.49	13.47
DQ4Q3BF	4779359	0289	BB70-2698	086569920027 N/A Marble Shower Curtain	6	2	3	3.41	10.23	0.25	0.75
DQ4Q3BF	4779359	0289	BB70-3019	086569110954 N/A Cortona Shower Curtain	2	2	1	3.48	3.48	0.26	0.26
DQ4T6AS	4779404	0336	BB10-1319	675716568771 43124800 T/TXL Julissa Comforter Set	2	2	1	13.00	13.00	4.19	4.19
DQ4T6AS	4779404	0336	BB10-1323	675716568795 43124848 T/TXL Julissa Comforter Set	2	2	1	13.00	13.00	4.19	4.19
DQ4T6AS	4779404	0336	BB10-2741	086569001689 N/A Q Jasmine 10pc Comforter Set	2	1	2	16.09	32.18	4.17	8.34
DQ4T6AS	4779404	0336	BB20-2832	086569031402 N/A F Julissa Sheet Set	2	2	1	5.84	5.84	0.46	0.46
DQ4T6AS	4779404	0336	BB20-2836	086569031495 N/A F Julissa Sheet Set	2	2	1	5.84	5.84	0.46	0.46
DQ4T9ZN	4779414	1311	BB10-2671	675716979911 N/A T/TXL Julissa Comforter Set	2	2	1	12.56	12.56	4.19	4.19
DQ4U7AG	4779413	0348	BB20-2840	086569031631 N/A F Julissa Sheet Set	4	2	2	5.84	11.68	0.46	0.92
DQ4V5AH	4779425	0509	BB71-2481	675716905774 N/A All Glass Jar Glass jar small	2	2	1	3.09	3.09	0.26	0.26
DQ4V8SK	4779630	1091	11790410	086569622853 086569622853 WALK ON THE BEACH	1	1	1	12.94	12.94	1.66	1.66
DQ4X8HE	4779460	0161	BB10-1323	675716568795 43124848 T/TXL Julissa Comforter Set	2	2	1	13.00	13.00	4.19	4.19
DQ4Y9ZD	4779472	0316	BB40-2427	675716903091 N/A Cosma Panel	6	2	3	4.18	12.54	0.33	0.99

**Shipment Manifest (300024685)**

BOL #:	06757163000246854	Customer:	BBB	Ship To:	PHL-VDP
Carrier:	Central Transport	Ship Date:	10/11/2018	Load Number:	MVDP5379489
Trailer Number:	TL1800100	Pro Number:	777-5727146-3	Seal Number:	
Total Cartons/Units:	316/668	Total Cube:	480.45	Total Weight(LB):	1887.03
Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To:	Bed Bath & Beyond #2666 C/O International Distributiongroup Burlington, NJ 08016		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
DQ4Z6XZ	4779476	1309	BB10-1320	675716568801 43124817 F/Q Julissa Comforter Set	2	2	1	16.09	16.09	4.76	4.76
DQ4Z6XZ	4779476	1309	BB20-2832	086569031402 N/A F Julissa Sheet Set	2	2	1	5.84	5.84	0.46	0.46
DQ4Z6XZ	4779476	1309	BB20-2838	086569031563 N/A T Julissa Sheet Set	2	2	1	4.49	4.49	0.38	0.38
DQ4Z6XZ	4779476	1309	BB20-2840	086569031631 N/A F Julissa Sheet Set	2	2	1	5.84	5.84	0.46	0.46
DQ4Z6XZ	4779476	1309	BB71-2689	086569917331 N/A Marble Soap Dish	2	2	1	1.19	1.19	0.05	0.05
DQ5F8PB	4779563	0432	BB10-1324	675716568825 43124855 F/Q Julissa Comforter Set	4	2	2	16.09	32.18	4.76	9.52
DQ5F8PB	4779563	0432	BB10-2741	086569001689 N/A Q Jasmine 10pc Comforter Set	2	1	2	16.09	32.18	4.17	8.34
DQ5K7HQ	4779608	0007	BB10-2741	086569001689 N/A Q Jasmine 10pc Comforter Set	2	1	2	16.09	32.18	4.17	8.34



Pro Number

**777-5727146-3**

Central Transport Delivery Receipt

Ship Date 2018-10-11	
Reference Number MVDP5379489	
Org 958	DC 086
Freight Terms <b>Freight Charges Are Collect</b>	
P.O. Number DM3A2BB	
SCAC:	

**Consignee:**

BED BATH - BEYOND 2666  
1808 RIVER RD  
BURLINGTON, NJ 08016

**Shipper:**

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

**Special Instructions**

Pro Number 777-5727146-3

Firm BED BATH - BEYOND 2666

By *AA*  
Shipment received in good order

HUs Received 4

Driver CT-086336 (5310085R) Date 10/19/2018

Arrive Time 8:47 AM Depart Time 8:50 AM

**Additional Delivery Services Requested**

- |   |   |                                       |
|---|---|---------------------------------------|
| <input type="checkbox"/> Inside Delivery      | <input type="checkbox"/> Sort - Segregate | <input type="checkbox"/> Driver Delay |
| <input type="checkbox"/> Residential Delivery | <input type="checkbox"/> Liftgate         | <input type="checkbox"/> Redelivery   |

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

Customer Signature \_\_\_\_\_ Date \_\_\_\_\_

Date <u>10/19/2018</u>	# And Type of Container _____	# And Type of PCS _____	Exception Type _____
Log # _____			
Total Exceptions _____			

All claims for loss or damage must be reported immediately. By ruling of the Interstate Commerce Commission extension of credit is limited to seven (7) days. A reduction, allowance may be made to this bill as permitted by 49 CFR 1051(2)(ii).



Pro Number  
**777-5727146-3**

Ship Date <b>2018-10-11</b>	
Reference Number MVDP5379489	
Org <b>958</b>	DC <b>086</b>
Freight Terms <b>Freight Charges Are Collect</b>	
P.O. Number DM3A2BB	
SCAC:	

Consignee:  
BED BATH - BEYOND 2666  
1808 RIVER RD  
BURLINGTON, NJ 08016

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

**Special Instructions**

2087

Date: 10/11/2018 7:38:37 AM Bill Of Lading Page 1 of 5

<b>SHIP FROM</b>		Bill of Lading Number: 66757163000246854
Name: E & E COMPANY LTD - 028372	Address: 221 Hanson Way	
City/State/Zip: Woodland, CA 95776	SIN#: _____	
City/State/Zip: Woodland, CA 95776	FOB: <input type="checkbox"/>	
<b>SHIP TO</b>		CARRIER NAME: Central Transport
Name: Bed Bath & Beyond #2666	Location #: PHL-VDP	Responsible Acct.No:
Address: c/o International Distribution Group	1808 River Rd., PHIL VDP	Trailer number: TL1800100
City/State/Zip: Burlington, NJ 08016	CID#: _____	Seat number(s):
Dept: MVDP5379489	FOB: <input type="checkbox"/>	SCAC: CTU
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Pro Number: 777-5727146-3
Name: Bed Bath & Beyond c/o	Address: Berman Blake Associates	
Address: PO Box 9202	City/State/Zip: Old Bethpage, NY 11604-9002	
SPECIAL INSTRUCTIONS BB & B Vendor # - 028372 MVDP5379489		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		Master Bill of Lading: with attached underlying Bills of Lading
Appointment Time: 12-2 AM		Actual Driver Arrival Time: 7:30 AM
		Driver Departure Time: 7:38 AM

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
DM3A2BB	72	126.60	Y N	 777-5727146-3 B/L
DP9W9VM	1	13.00	Y N	
DP9X6BS	1	6.81	Y N	
DP9X6DG	1	2.13	Y N	
DP9Z9HL	5	20.90	Y N	
DP9Z9KH	7	47.67	Y N	
DP9Z9LF	7	25.41	Y N	
DP9Z9LJ	2	13.62	Y N	
DQ2B8RV	5	19.58	Y N	
DQ2H3LA	10	30.80	Y N	
DQ2H3LW	12	84.36	Y N	
DQ2H5NE	1	5.84	Y N	
DQ2H5NQ	3	20.43	Y N	

Where the rate is indicated on a tariff, the rates are required to be filed specifically in such tariff, the applicable rate is the rate of the property as filed.

The amount is required to be paid in full by the shipper to the carrier at the time of shipment.

**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: This is to certify that the above named materials are properly classified, checked, marked and labeled, and are in accept-able condition for transportation according to the applicable regulations of the U.S. DOT.

SHIPPER SIGNATURE / DATE: *Who me 10-11-18*

Trailer Loaded:  By Shipper  By Driver

Freight Counted:  By Shipper  By Driver/pallets said to contain  By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE: *M. White 10/11/18*

Firm: BED BATH - BEYOND 2666

By: *[Signature]*  
Shipment received in good order

HUs Received: 1

Driver: CT-086339 (RENT70037) Date: 10/22/2018

Arrive Time: 9:20 AM Depart Time: 9:22 AM

Pro Number **777-5727146-3**

**Additional Delivery Services Requested**

Inside Delivery  Sort - Segregate  Driver Delay

Residential Delivery  Liftgate  Redelivery

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

Customer Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Date: <u>10/22/2018</u>	# And Type of Container: _____	# And Type of PCS: _____	Exception Type: _____
Log #: _____			
Total Exceptions: _____			

All claims for loss or damage must be reported immediately. By ruling of the Interstate Commerce Commission extension of credit is limited to seven (7) days. A reduction, allowance may be made to this bill as permitted by 49 CFR 1051(2)(ii).

Central Transport Delivery Receipt



Pro Number  
**777-5727146-3**

Ship Date  
**2018-10-11**

Reference Number  
MVDP5379489

Org DC  
**958 086**

Freight Terms  
**Freight Charges Are Collect**

P.O. Number  
DM3A2BB

SCAC:

Consignee:

BED BATH - BEYOND 2666  
1808 RIVER RD  
BURLINGTON, NJ 08016

Shipper:

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

Special Instructions

2087

Date: 10/11/2018 7:38:37 AM Bill Of Lading Page 1 of 5

<b>SHIP FROM</b>		Bill of Lading Number: 06757163000246854		
Name: E & E COMPANY LTD - 028372		 (402)06757163000246854		
Address: 221 Hanson Way				
City/State/Zip: Woodland, CA 95776				
SID#: _____ FOB: <input type="checkbox"/>		<b>CARRIER NAME:</b> Central Transport		
<b>SHIP TO</b>		Responsible Acct.No: _____		
Name: Bed Bath & Beyond #2856		Trailer number: TL1800100		
Address: c/o international Distribution Group		Seal number(s): _____		
1808 River Rd., PHIL- VDP		SCAC: CTI		
City/State/Zip: Burlington, NJ 08016		Pro Number: 777-5727146-3		
CID#: MVDP5379489				
Dept: _____				
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)		
Name: Bed Bath & Beyond c/o		Prepaid: _____ Collect: <input checked="" type="checkbox"/> 3rd Party: _____		
Address: Barman Blake Associates		Master Bill of Lading: with attached underlying Bills of Lading		
PO Box 9202		(check box)		
City/State/Zip: Old Bethpage, NY 11804-9002		Appointment Time: 10-2 AM		
SPECIAL INSTRUCTIONS		Actual Driver Arrival Time: 7:30 AM		
BB & B Vendor # - 028372		Driver Departure Time: 7:38 AM		
MVDP5379489				
<b>CUSTOMER ORDER INFORMATION</b>				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
DM3A2BB	72	126.60	Y N	 <b>777-5727146-3</b> B/L <small>Subject to HMC 100, CT, collect 100 items (100 lbs) 10/23/18 and 09 OCT 18                  Driver Signature only, please check receipt of freight</small>
DP9W9VM	1	13.00	Y N	
DP9X6BS	1	6.81	Y N	
DP9X6DG	1	2.13	Y N	
DP9Z9HL	5	20.90	Y N	
DP9Z9KH	7	47.67	Y N	
DP9Z9LF	7	25.41	Y N	
DP9Z9LJ	2	13.62	Y N	
DQ2B8RV	5	19.58	Y N	
DQ2H3LA	10	30.80	Y N	
DQ2H3LW	12	84.36	Y N	
DQ2H5NE	1	5.84	Y N	
DQ2H5NO	3	20.43	Y N	

Where the rate of procurement on value, shipper are required to attach specifically to each bill of lading the declared value of the property as follows:

The amount is required on the property is specified by the shipper to the carrier, enclosing \_\_\_\_\_ for \_\_\_\_\_

**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, only for individually determined rates or contracts that have been approved as to the carrier and freight, if applicable, of the rate, class/rates and rules that have been established by the carrier and are available in the original, carriage bill, and in all applicable state and Federal regulations.

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

Shipper Signature

SHIPPER SIGNATURE / DATE: *Who me 10-11-18*

Trailer Loaded:  By Shipper  By Driver

Freight Counted:  By Shipper  By Driver/pallets said to contain  By Driver/Piece

CARRIER SIGNATURE / PICKUP DATE: *Michael 10/11/18*

(Y/sec)

Central Transport Delivery Receipt

Pro Number **777-5727146-3**

Additional Delivery Services Requested

- |   |   |                                       |
|---|---|---------------------------------------|
| <input type="checkbox"/> Inside Delivery      | <input type="checkbox"/> Sort - Segregate | <input type="checkbox"/> Driver Delay |
| <input type="checkbox"/> Residential Delivery | <input type="checkbox"/> Liftgate         | <input type="checkbox"/> Redelivery   |

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

Customer Signature \_\_\_\_\_ Date \_\_\_\_\_

Firm BED BATH - BEYOND 2666

By \_\_\_\_\_  
Shipment received in good order

HUs Received 2

Driver CT-086200 (RENT533150) Date 10/23/2018

Arrive Time 6:58 AM Depart Time 9:14 AM

Date	# And Type of Container	# And Type of PCS	Exception Type
10/23/2018			
Log #			
Total			
Exceptions			

All claims for loss or damage must be reported immediately. By ruling of the Interstate Commerce Commission extension of credit is limited to seven (7) days. A reduction, allowance may be made to this bill as permitted by 49 CFR 1051(2)(f).

**DELIVERY TRAILER MANIFEST**

Terminal: 086  
 Trailer Number: RENT70037  
 Weight: 23709  
 HUs: 33  
 Closed By: SMITH, DAVID  
 Remarks:

Dest: BBB 2666 (086T06)  
 Door: 25

Date: 10/19/2018  
 Time: 17:46

BED BATH BEYOND



Received By:	_____
Name:	_____
Date:	_____

M#: Q086-1194463-6

Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
-----	-------	------	---------	-----------	-------	------	-------

145-4015914-3		631	HANDI CRAFT CO	BED BATH - BEYOND 26	ORD0245025	DR3X7TN3103	MVDP5390493
<input type="checkbox"/> HU		Loader			<input type="checkbox"/> S & D	Notation	
<input type="checkbox"/> 145-4015914 01		CT-086324			<input type="checkbox"/> 145-4015914 01:		

145-8388285-8	NTS	283	ELLERY HOMESTYLES	BBB DC 2666 % INTERN	088530800018080157		MVDP5391241
<input type="checkbox"/> HU		Loader			<input type="checkbox"/> S & D	Notation	
<input type="checkbox"/> 145-8388285 01		CT-086309			<input type="checkbox"/> 145-8388285 01:		

145-8785294-9	HSS	902	TABLETOPS UNLIMITED	BBB 2666 INTERNATION	0921868	DH5J3GY	MVDP5384722
<input type="checkbox"/> HU		Loader			<input type="checkbox"/> S & D	Notation	
<input type="checkbox"/> 145-8785294 01		CT-086302			<input type="checkbox"/> 145-8785294 01:		
<input type="checkbox"/> 145-8785294 02		CT-086303			<input type="checkbox"/> 145-8785294 02:		
<input type="checkbox"/> 145-8785294 03		CT-086303			<input type="checkbox"/> 145-8785294 03:		
<input type="checkbox"/> 145-8785294 04		CT-086303			<input type="checkbox"/> 145-8785294 04:		
<input type="checkbox"/> 145-8785294 05		CT-086303			<input type="checkbox"/> 145-8785294 05:		
<input type="checkbox"/> 145-8785294 06		CT-086303			<input type="checkbox"/> 145-8785294 06:		
<input type="checkbox"/> 145-8785294 07		CT-086303			<input type="checkbox"/> 145-8785294 07:		
<input type="checkbox"/> 145-8785294 08		CT-086303			<input type="checkbox"/> 145-8785294 08:		
<input type="checkbox"/> 145-8785294 09		CT-086303			<input type="checkbox"/> 145-8785294 09:		
<input type="checkbox"/> 145-8785294 10		CT-086253			<input type="checkbox"/> 145-8785294 10:		
<input type="checkbox"/> 145-8785294 11		CT-086303			<input type="checkbox"/> 145-8785294 11:		
<input type="checkbox"/> 145-8785294 12		CT-086303			<input type="checkbox"/> 145-8785294 12:		
<input type="checkbox"/> 145-8785294 13		CT-086303			<input type="checkbox"/> 145-8785294 13:		

145-9876386-1	HSS	917	TRI COASTAL DESIGN %	BBB 2666 INTERNATION	01920400007758058	DM6E4RK	MVDP5379290
<input type="checkbox"/> HU		Loader			<input type="checkbox"/> S & D	Notation	
<input type="checkbox"/> 145-9876386 01		CT-086311			<input type="checkbox"/> 145-9876386 01:		
<input type="checkbox"/> 145-9876386 02		CT-086311			<input type="checkbox"/> 145-9876386 02:		
<input type="checkbox"/> 145-9876386 03		CT-086311			<input type="checkbox"/> 145-9876386 03:		
<input type="checkbox"/> 145-9876386 04		CT-086311			<input type="checkbox"/> 145-9876386 04:		
<input type="checkbox"/> 145-9876386 05		CT-086311			<input type="checkbox"/> 145-9876386 05:		
<input type="checkbox"/> 145-9876386 06		CT-086311			<input type="checkbox"/> 145-9876386 06:		
<input type="checkbox"/> 145-9876386 07		CT-086311			<input type="checkbox"/> 145-9876386 07:		

148-0245492-7		452	SATURDAY KNIGHT LTD	BED BATH - BEYOND 26	00363261000944305	DP2P4KV	MVDP5388417
<input type="checkbox"/> HU		Loader			<input type="checkbox"/> S & D	Notation	
<input type="checkbox"/> 148-0245492 01		CT-086297			<input type="checkbox"/> 148-0245492 01:		

Delivery Stop Manifest  
10/19/2018

Trailer: RENT70037 ✓  
Peddle: BBB 2666 (086T06)

seal # 209R2

Bills: 13  
HUs: 33

9:21 AM  
10/22/18

Stop	Appt	Consignee	Address	Bills	HUs	BOL Required
99		BBB 2666 INTERNATIONAL DISTRIBUTION GROUP	BURLINGTON, NJ 08016	1808 RIVER RD	13	33
		PRO	HUs			
		777-4978553-9 ✓	1			
		145-9876386-1 ✓	7			
		777-5727146-3 ✓	1			
		777-5444286-9 ✓	1			
		145-8785294-9 ✓	13			
		145-4015914-3 ✓	1			
		148-0738540-7 ✓	1			
		777-5533770-4 ✓	1			
		148-0245492-7 ✓	1			
		777-4958774-5 ✓	2			
		145-8388285-8 ✓	1			
		148-0767483-4 ✓	1			
		148-0507138-9 ✓	2			

**DELIVERY TRAILER MANIFEST**

Terminal: 086  
 Trailer Number: RENT70037  
 Weight: 23709  
 HUs: 33  
 Closed By: SMITH, DAVID  
 Remarks:

Dest: BBB 2666 (086T06)  
 Door: 25

Date: 10/19/2018  
 Time: 17:46

BED BATH BEYOND



0862666101918174614

Received By:	_____
Name:	_____
Date:	_____

M#: Q086-1194463-6

Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
-----	-------	------	---------	-----------	-------	------	-------

145-4015914-3	HU	631	HANDI CRAFT CO	BED BATH - BEYOND 26	ORD0245025	DR3XTN3103	MVDP5390493
<input type="checkbox"/> 145-4015914 01		Loader	CT-086324		145-4015914 01:		

145-8388285-8	NTS	283	ELLERY HOMESTYLES	BBB DC 2666 % INTERN	088530800018080157		MVDP5391241
<input type="checkbox"/> 145-8388285 01		Loader	CT-086309		145-8388285 01:		



145-8785294-9	HSS	902	TABLETOPS UNLIMITED	BBB 2666 INTERNATION	0921868	DH5J3GY	MVDP5384722
<input type="checkbox"/> 145-8785294 01		Loader	CT-086302		145-8785294 01:		

<input type="checkbox"/> 145-8785294 02			CT-086303		145-8785294 02:		
<input type="checkbox"/> 145-8785294 03			CT-086303		145-8785294 03:		
<input type="checkbox"/> 145-8785294 04			CT-086303		145-8785294 04:		
<input type="checkbox"/> 145-8785294 05			CT-086303		145-8785294 05:		
<input type="checkbox"/> 145-8785294 06			CT-086303		145-8785294 06:		
<input type="checkbox"/> 145-8785294 07			CT-086303		145-8785294 07:		
<input type="checkbox"/> 145-8785294 08			CT-086303		145-8785294 08:		
<input type="checkbox"/> 145-8785294 09			CT-086303		145-8785294 09:		
<input type="checkbox"/> 145-8785294 10			CT-086253		145-8785294 10:		
<input type="checkbox"/> 145-8785294 11			CT-086303		145-8785294 11:		
<input type="checkbox"/> 145-8785294 12			CT-086303		145-8785294 12:		
<input type="checkbox"/> 145-8785294 13			CT-086303		145-8785294 13:		

145-9876386-1	HSS	917	TRI COASTAL DESIGN %	BBB 2666 INTERNATION	01920400007758058	DM6E4RK	MVDP5379290
<input type="checkbox"/> 145-9876386 01		Loader	CT-086311		145-9876386 01:		
<input type="checkbox"/> 145-9876386 02			CT-086311		145-9876386 02:		
<input type="checkbox"/> 145-9876386 03			CT-086311		145-9876386 03:		
<input type="checkbox"/> 145-9876386 04			CT-086311		145-9876386 04:		
<input type="checkbox"/> 145-9876386 05			CT-086311		145-9876386 05:		
<input type="checkbox"/> 145-9876386 06			CT-086311		145-9876386 06:		
<input type="checkbox"/> 145-9876386 07			CT-086311		145-9876386 07:		

148-0245492-7	HU	452	SATURDAY KNIGHT LTD	BED BATH - BEYOND 26	00363261000944305	DP2P4KV	MVDP5388417
<input type="checkbox"/> 148-0245492 01		Loader	CT-086297		148-0245492 01:		

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Date: 10/11/2018 7:38:37 AM		<b>Bill Of Lading</b>		Page 1 of 5		
<b>SHIP FROM</b>			Bill of Lading Number: 06757163000246854			
Name: E & E COMPANY LTD - 028372			 (402)06757163000246854			
Address: 221 Hanson Way						
City/State/Zip: Woodland, CA 95776						
SID#: _____ FOB: <input type="checkbox"/>						
<b>SHIP TO</b>			CARRIER NAME: Central Transport			
Name: Bed Bath & Beyond #2666			Responsible Acct.No:			
Address: c/o International Distribution Group			Trailer number: TL1800100			
1806 River Rd., PHL-VDP			Seal number(s):			
City/State/Zip: Burlington, NJ 08016			SCAC: CTII			
CID#: MVDP5379489			Pro Number: 777-5727146-3			
Dept: _____ FOB: <input type="checkbox"/>						
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>			Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
Name: Bed Bath & Beyond c/o						
Address: Berman Blake Associates						
PO Box 9202			Prepaid: _____ Collect: <input checked="" type="checkbox"/> 3rd Party: _____			
City/State/Zip: Old Bethpage, NY 11804-9002			Master Bill of Lading: with attached			
SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5379489			(check box) underlying Bills of Lading			
			Appointment Time: 10-2 AM			Actual Driver Arrival Time: 7:30 AM
<b>CUSTOMER ORDER INFORMATION</b>						
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
DM3A2BB		72	126.60	Y N	 777-5727146-3 B/L Subject to NMFC 100, CT 100, CT 101 Rules Tariffs; 49 USC 14705 and 49 CFR 370 Drivers signature only acknowledges receipt of freight	
DP9W9VM		1	13.00	Y N		
DP9X6BS		1	6.81	Y N		
DP9X6DG		1	2.13	Y N		
DP9Z9HL		5	20.90	Y N		
DP9Z9KH		7	47.67	Y N		
DP9Z9LF		7	25.41	Y N		
DP9Z9LJ		2	13.62	Y N		
DQ2B8RV		5	19.58	Y N		
DQ2H3LA		10	30.80	Y N		
DQ2H3LW		12	84.30	Y N		
DQ2H5NE		1	5.84	Y N		
DQ2H5NQ		3	20.43	Y N		
OS&D DATE: _____				OS&D TIME: _____		
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 _____.						
OS&D CON TOB Amount: _____			Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).						
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT. <i>Alto MG 10-11-18</i>		Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		
				SHIPPER SIGNATURE <i>Mina 10/11/18</i>		
(4)SLC						

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Date: 10/11/2018 7:38:37 AM

Bill Of Lading

Page 1 of 5

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

Bill of Lading Number: 06757163000246854



(402)06757163000246854

**SHIP TO**  
 Name: Bed Bath & Beyond #2666 Location #: PHL-VDP  
 Address: c/o International Distribution Group  
 1808 River Rd., PHL-VDP  
 City/State/Zip: Burlington, NJ 08016  
 CID#: MVDP5379489 FOB:   
 Dept: \_\_\_\_\_

CARRIER NAME: Central Transport

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

Trailer number: TL1800100

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

SCAC: CTII

Pro Number: 777-5727146-3

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

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

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

Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

BB & B Vendor # : 028372  
 MVDP5379489

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
12-2 AM	7:30 AM	7:38 AM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
DM3A2BB	72	126.60	Y N	 777-5727146-3 B/L <small>Subject to NMFC 100, CT 100/CT 101 Rules Tariffs, 49 USC 14705 and 49 CFR 370 Drivers signature only acknowledges receipt of freight</small>
DP9W9VM	1	13.00	Y N	
DP9X6BS	1	6.81	Y N	
DP9X6DG	1	2.13	Y N	
DP9Z9HL	5	20.90	Y N	
DP9Z9KH	7	47.67	Y N	
DP9Z9LF	7	25.41	Y N	
DP9Z9LJ	2	13.62	Y N	
DQ2B8RV	5	19.56	Y N	
DQ2H3LA	10	30.80	Y N	
DQ2H3LW	12	84.36	Y N	
DQ2H5NE	1	5.84	Y N	
DQ2H5NQ	3	20.43	Y N	

When 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 \_\_\_\_\_

OS&D CONTACT Amount: \_\_\_\_\_

Fee Terms: Collect:  Prepaid:   
 Customer check acceptable:

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

SHIPPER SIGNATURE / DATE  
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.  
*Alto MG 10/11/18*

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.  
*Milena 10/11/18*

(4) SLIC

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Date: 10/11/2018 7:35:37 AM **Bill Of Lading** Page 1 of 5

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

Bill of Lading Number: 06757163000246854  
  
(402)06757163000246854

**SHIP TO**  
Name: Bed Bath & Beyond #2666 Location #: PHL-VDP  
Address: c/o International Distribution Group  
1806 River Rd., PHL-VDP  
City/State/Zip: Burlington, NJ 08016  
CID#: MVDP5379489 FOB:   
Dept: \_\_\_\_\_


CARRIER NAME: Central Transport  
Responsible Accl.No: \_\_\_\_\_  
Trailer number: TL1800100  
Seal number(s): \_\_\_\_\_  
SCAC: CTII  
Pro Number: 777-5727146-3

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

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

SPECIAL INSTRUCTIONS:  
BB & B Vendor # : 028372  
MVDP5379489

Master Bill of Lading: with attached underlying Bills of Lading  
Appointment Time: 10-2 AM  
Actual Driver Arrival Time: 7:30 AM  
Driver Departure Time: 7:38 AM

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
DM3A2BB	72	126.60	Y	N	
DP9W9VM	1	13.00	Y	N	 <b>777-5727146-3</b> B/L <small>Subject to NMIC 100, CT 105/ET 101 Rules 12/01/15; 49 USC 14705 and 49 CFR 370 Driver's signature only acknowledges receipt of freight</small>
DP9X6BS	1	6.81	Y	N	
DP9X6D6		2.13	Y	N	
DP9Z9HL		20.90	Y	N	
DP9Z9KH		47.67	Y	N	
DP9Z9L		25.41	Y	N	
DP9Z9L	2	13.62	Y	N	
DQ2B8RY		19.58	Y	N	
DQ2H3LA		30.80	Y	N	
DQ2H3LW		84.36	Y	N	
DQ2H5NE		5.84	Y	N	
DQ2H5NQ		20.43	Y	N	

Where the rate is dependent on weight, 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 individual, determined rates of contracts that have been agreed upon in writing between the carrier and shipper, if applicable, cited on the rates, classifications and tariffs 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.  
*Alp M6 10-11-18*

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 under carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.  
*M. Ward 10/11/18*

(4)SLC







DQ4J9AS	4779302	R2018092508525012	BB10-2742	K Jasmine 10pc Comforter Set	Standard	00106757163001040007	0629356418	00006757166293564186	0027	Loaded
DQ4K5DR	4779616	R2018092508525012	BB95B-0013	Tree on Wood plank 100% hand p	Standard	00106757163001040007	0629357669	00006757166293576691	0207	Loaded
DQ4P4JN	4779353	R2018092508525012	BB71-2686	Marble Lotion Pump	Standard	00106757163001040090	0629357927	00006757166293579272	0266	Loaded
DQ4P4JN	4779353	R2018092508525012	BB71-2686	Marble Lotion Pump	Standard	00106757163001040090	0629357928	00006757166293579289	0266	Loaded
DQ4P4JN	4779353	R2018092508525012	BB71-2686	Marble Lotion Pump	Standard	00106757163001040090	0629357929	00006757166293579296	0266	Loaded
DQ4P4JN	4779353	R2018092508525012	BB71-2686	Marble Lotion Pump	Standard	00106757163001040090	0629357930	00006757166293579302	0266	Loaded
DQ4P4JN	4779353	R2018092508525012	BB71-2691	Marble Wastebasket	Standard	00106757163001040090	0629357931	00006757166293579319	0266	Loaded
DQ4P4JN	4779353	R2018092508525012	BB71-2691	Marble Wastebasket	Standard	00106757163001040090	0629357932	00006757166293579326	0266	Loaded
DQ4P4JN	4779353	R2018092508525012	HH10-1662	Q Anslae Comforter Set	Standard	00106757163001039940	0629357933	00006757166293579333	0266	Loaded
DQ4P4JN	4779353	R2018092508525012	HH10-398	Cotton Jac Comforter Set	Standard	00106757163001040069	0629357934	00006757166293579340	0266	Loaded
DQ4P4JN	4779353	R2018092508525012	HH10-398	Cotton Jac Comforter Set	Standard	00106757163001040069	0629357935	00006757166293579357	0266	Loaded
DQ4P4JN	4779353	R2018092508525012	HH10-703	K Crystal Beach Comforter Set	Standard	00106757163001040090	0629357936	00006757166293579364	0266	Loaded
DQ4Q3BF	4779359	R2018092508525012	BB10-2742	K Jasmine 10pc Comforter Set	Standard	00106757163001040007	0629358042	00006757166293580421	0289	Loaded
DQ4Q3BF	4779359	R2018092508525012	BB10-2742	K Jasmine 10pc Comforter Set	Standard	00106757163001040007	0629358043	00006757166293580438	0289	Loaded
DQ4Q3BF	4779359	R2018092508525012	BB10-2742	K Jasmine 10pc Comforter Set	Standard	00106757163001040069	0629358044	00006757166293580445	0289	Loaded
DQ4Q3BF	4779359	R2018092508525012	BB70-2698	Marble Shower Curtain	Standard	00106757163001040069	0629358045	00006757166293580452	0289	Loaded
DQ4Q3BF	4779359	R2018092508525012	BB70-2698	Marble Shower Curtain	Standard	00106757163001040069	0629358046	00006757166293580469	0289	Loaded
DQ4Q3BF	4779359	R2018092508525012	BB70-2698	Marble Shower Curtain	Standard	00106757163001040069	0629358047	00006757166293580476	0289	Loaded
DQ4Q3BF	4779359	R2018092508525012	BB70-3019	Cortona Shower Curtain	Standard	00106757163001040090	0629358048	00006757166293580483	0289	Loaded
DQ4T6AS	4779404	R2018092508525012	BB10-1319	T/TXL Julissa Comforter Set	Standard	00106757163001040007	0629358273	00006757166293582739	0336	Loaded
DQ4T6AS	4779404	R2018092508525012	BB10-1323	T/TXL Julissa Comforter Set	Standard	00106757163001039940	0629358274	00006757166293582746	0336	Loaded
DQ4T6AS	4779404	R2018092508525012	BB10-2741	Q Jasmine 10pc Comforter Set	Standard	00106757163001039940	0629358275	00006757166293582753	0336	Loaded
DQ4T6AS	4779404	R2018092508525012	BB10-2741	Q Jasmine 10pc Comforter Set	Standard	00106757163001039940	0629358276	00006757166293582760	0336	Loaded
DQ4T6AS	4779404	R2018092508525012	BB20-2832	F Julissa Sheet Set	Standard	00106757163001040090	0629358277	00006757166293582777	0336	Loaded
DQ4T6AS	4779404	R2018092508525012	BB20-2836	F Julissa Sheet Set	Standard	00106757163001040090	0629358278	00006757166293582784	0336	Loaded
DQ4T9ZN	4779414	R2018092508525012	BB10-2671	T/TXL Julissa Comforter Set	Standard	00106757163001040069	0629362766	00006757166293627669	1311	Loaded
DQ4U7AG	4779413	R2018092508525012	BB20-2840	F Julissa Sheet Set	Standard	00106757163001040090	0629358333	00006757166293583330	0348	Loaded
DQ4U7AG	4779413	R2018092508525012	BB20-2840	F Julissa Sheet Set	Standard	00106757163001040090	0629358334	00006757166293583347	0348	Loaded
DQ4V5AH	4779425	R2018092508525012	BB71-2481	All Glass Jar Glass jar small	Standard	00106757163001040069	0629358986	00006757166293589868	0509	Loaded
DQ4V8SK	4779630	R2018092508525012	11790410	WALK ON THE BEACH	Assortment	00106757163001040069	0629362114	00006757166293621148	1091	Loaded
DQ4X8HE	4779460	R2018092508525012	BB10-1323	T/TXL Julissa Comforter Set	Standard	00106757163001039940	0629357384	00006757166293573843	0161	Loaded
DQ4Y9ZD	4779472	R2018092508525012	BB40-2427	Cosma Panel	Standard	00106757163001040069	0629358176	00006757166293581763	0316	Loaded
DQ4Y9ZD	4779472	R2018092508525012	BB40-2427	Cosma Panel	Standard	00106757163001040069	0629358177	00006757166293581770	0316	Loaded
DQ4Y9ZD	4779472	R2018092508525012	BB40-2427	Cosma Panel	Standard	00106757163001040069	0629358178	00006757166293581787	0316	Loaded
DQ4Z6XZ	4779476	R2018092508525012	BB10-1320	F/Q Julissa Comforter Set	Standard	00106757163001039940	0629362758	00006757166293627584	1309	Loaded
DQ4Z6XZ	4779476	R2018092508525012	BB20-2832	F Julissa Sheet Set	Standard	00106757163001040090	0629362759	00006757166293627591	1309	Loaded
DQ4Z6XZ	4779476	R2018092508525012	BB20-2838	T Julissa Sheet Set	Standard	00106757163001040090	0629362760	00006757166293627607	1309	Loaded
DQ4Z6XZ	4779476	R2018092508525012	BB20-2840	F Julissa Sheet Set	Standard	00106757163001040090	0629362761	00006757166293627614	1309	Loaded
DQ4Z6XZ	4779476	R2018092508525012	BB71-2689	Marble Soap Dish	Standard	00106757163001040090	0629362762	00006757166293627621	1309	Loaded
DQ5F8PB	4779563	R2018092508525012	BB10-1324	F/Q Julissa Comforter Set	Standard	00106757163001040007	0629358717	00006757166293587178	0432	Loaded
DQ5F8PB	4779563	R2018092508525012	BB10-1324	F/Q Julissa Comforter Set	Standard	00106757163001040069	0629358718	00006757166293587185	0432	Loaded
DQ5F8PB	4779563	R2018092508525012	BB10-2741	Q Jasmine 10pc Comforter Set	Standard	00106757163001039940	0629358719	00006757166293587192	0432	Loaded
DQ5F8PB	4779563	R2018092508525012	BB10-2741	Q Jasmine 10pc Comforter Set	Standard	00106757163001040007	0629358720	00006757166293587208	0432	Loaded
DQ5K7HQ	4779608	R2018092508525012	BB10-2741	Q Jasmine 10pc Comforter Set	Standard	00106757163001039940	0629356311	00006757166293563110	0007	Loaded
DQ5K7HQ	4779608	R2018092508525012	BB10-2741	Q Jasmine 10pc Comforter Set	Standard	00106757163001039940	0629356312	00006757166293563127	0007	Loaded