

Valid



Beyond
Vendor Chargeback - Freight Claim

Vendor 28372 E & E CO., LTD. 45875 NORTHPORT LOOP EAST FREMONT CA 94538 Currency Code USD	C/B Invoice Date 04/09/2019
Freight Claim # 8575547 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77758820417X Store Ecom Southeast Pendergrass Bed Bath & Beyond #657 860 John B Brooks Road Pendergrass GA 30567	Pro/Pickup Date Delivery Date 08/27/2018 Chargeback Reason STC,SLC (SHRT/DAMG)

Inv# 4473541 FC C/B Inv Dte 08/09/2018	PO/Reference# DL2N9TL	Internal CI# 1002779
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UPC/VIN	Description	S/D	Qty	Unit Cost
0086569001269	SAINT THOMAS WHT 84	S	8	\$10.02
0086569009265	GRACE GOLD LOT	S	8	\$4.80
0086569009388	GRACE GOLD TBH	S	14	\$4.35
0086569009470	GRACE GOLD WB	S	2	\$12.25
0086569933638	MARBLE SLV H	S	24	\$5.30
0086569933652	MARBLE SLV FT	S	20	\$2.80
0086569962546	DEMI GREEN SC	S	4	\$12.00
0086569965349	CANNON BEACH E SHAM	S	12	\$17.26
0086569979056	PARKER STRIPE SC	S	8	\$15.50
0675716231996	COASTLINE QSS	S	4	\$48.39
0675716342463	CRYSTAL BCH E SHAM	S	2	\$18.20
0675716686482	ARIA WHT 95	S	8	\$14.69
0675716686529	ISLA FLRL BLU 63	S	2	\$9.18
0675716823931	ANTHONY SC	S	8	\$21.00
0675716823955	COTY SC	S	2	\$16.00
0675716903091	COSMA AMTH 84	S	6	\$16.12
0675716903138	COSMA PLAT 84	S	6	\$16.12
0675716903152	COSMA TPE 95	S	8	\$20.15
0675716470296	GOTHAM GRAPH 84	S	2	\$20.14
0086569883834	ART WD PLANK TREE 49X34 653	D	1	\$64.60

Total Extended Cost	\$1,791.64
Freight Charge	\$152.29
Total Chargeback Amount	\$1,943.93

8/9/18
Central Trans.
22773

DA 134

Date: 8/9/2018 11:46:33 AM

Bill Of Lading

Page 1 of 2

SHIPPER
 Name: E & E COMPANY LTD - 011604,028372,047598,048769
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776
 SID#: _____ FOB:

Bill of Lading Number: 06757163000222773



SHIP TO
 Name: Bed Bath & Beyond #0657 Location #: 0657
 Address: 860 John B Brooks Road
 BBB0657
 City/State/Zip: Pendergrass, GA 30567
 CID#: RRBBBY-5344870 Dept: _____ FOB:

CARRIER NAME: Central Transport
 Responsible Acct.No:
 Trailer number: 1800100
 Seal number(s):
 SCAC: CTII
 Pro Number: 777 5882041 7

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 #: 011604,028372,047598,048769
 RRBBBY-5344870

Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
10:20 AM	11:40 AM	11:46 AM
PM	PM	PM

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP			
DL2N6WR	14	229.88	Y	N	WWW.CENTRALTRANSPORT.COM	
DL2N9TL	176	1292.83	Y	N	Driver's Signature Only Acknowledges Receipt of Freight	
DL2N7GB	611	3530.79	Y	N	777-5882041-7	
DL2N9JP	3	21.93	Y	N	SHIPPER LABEL Subject to NMFC 100, CT 100CT 101 Pallets, 49 U.S.C. 2410 and 49 CFR 370	
Grand Total	804	5075.43			CENTRAL TRANSPORT	

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
9	Pallet			450.00		Pallet	150390,4	70
		102	ctns	1426.64		Comforters, Bedspreads	49017	200
		14	ctns	229.88		Framed Goods	76580 Sub 5	125
		654	ctns	3316.46		Pillows, Valance, Towels	49390	100
		34	ctns	102.45		Shower curtain	49385	77.5

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: _____
 Fee Terms: Collect: Prepaid:
 Customer check acceptable:

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.
Udo 1170 8-9-18


Trailer Loaded: Freight Counted:
 By Shipper
 By Driver
 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.
Udo 1170 8-9-18

Date: 8/9/2018 11:46:33 AM

Bill Of Lading

Page 2 of 2

SHIP FROM		Bill of Lading Number: 06757163000222773																	
Name: E & E COMPANY LTD - 011604,028372,047598,048769		 (402)06757163000222773																	
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 #0657	Location #: 0657	Responsible Acct.No:																	
Address: 860 John B Brooks Road		Trailer number: 1800100																	
BBB0657		Seal number(s):																	
City/State/Zip: Pendergrass, GA 30567		SCAC: CTII																	
CID#: RRBBBY-5344870	FOB: <input type="checkbox"/>	Pro Number: 777 5882041 7																	
Dept: _____																			
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)																	
Name: Bed Bath & Beyond c/o		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/> 3rd Party: _____																
Address: Berman Blake Associates		Master Bill of Lading: with attached underlying Bills of Lading																	
PO Box 9202																			
City/State/Zip: Old Bethpage, NY 11804-9002																			
SPECIAL INSTRUCTIONS: BB & B Vendor #: 011604,028372,047598,048769 RRBBBY-5344870		<input type="checkbox"/> (check box)																	
		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="width: 25%;">Appointment Time</th> <th style="width: 25%;">Actual Driver Arrival Time</th> <th style="width: 25%;">Driver Departure Time</th> <th style="width: 25%;"></th> </tr> <tr> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> </tr> <tr> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> </tr> <tr> <td colspan="3" style="text-align: center;">Grand Total</td> <td></td> </tr> </table>	Appointment Time	Actual Driver Arrival Time	Driver Departure Time		AM	AM	AM	AM	PM	PM	PM	PM	Grand Total				
Appointment Time	Actual Driver Arrival Time	Driver Departure Time																	
AM	AM	AM	AM																
PM	PM	PM	PM																
Grand Total																			
9	804	5525.43																	

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.

<p>SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.</p>	<p>Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>	<p style="text-align: right;">Shipper Signature</p> <p>CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.</p>
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Shipment Manifest (300022277)

BOL #: 06757163000222773 Customer: BBB Ship To: 0657
 Carrier: Central Transport Ship Date: 08/09/2018 Load Number: RRBBBY-5344870
 Trailer Number: 1800100 Pro Number: 777 5882041 7 Seal Number:
 Total Cartons/Units: 804/1586 Total Cube: 701.02 Total Weight(LB): 5075.43

Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #0657
 221 Hanson Way 860 John B Brooks Road
 Woodland, CA 95776 Pendergrass, GA 30567

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
DL2N6WR	4711379		BB95B-0015	086569883834 N/A Tree on Plank hand painted	14	1	14	16.42	229.88	2.83	39.62
DL2N7GB	4712279		BB10-1320	675716568801 43124817 F/Q Julissa Comforter Set	4	2	2	16.09	32.18	4.76	9.52
DL2N7GB	4712279		BB10-1322	675716568818 43124831 F/Q Julissa Comforter Set	2	2	1	16.09	16.09	4.76	4.76
DL2N7GB	4712279		BB10-1324	675716568825 43124855 F/Q Julissa Comforter Set	6	2	3	16.09	48.27	4.76	14.28
DL2N7GB	4712279		BB10-2128	675716796228 N/A T 6pcs Comforter Set	2	2	1	20.12	20.12	5.74	5.74
DL2N7GB	4712279		BB10-2130	675716796242 N/A Q Tao 8pcs Comforter Set	6	2	3	24.47	73.41	6.39	19.17
DL2N7GB	4712279		BB10-2131	675716796259 N/A K Tao 8pcs Comforter Set	2	2	1	27.11	27.11	6.93	6.93
DL2N7GB	4712279		BB10-2741	086569001689 N/A Q Jasmine 10pc Comforter Set	29	1	29	16.09	466.61	4.17	120.93
DL2N7GB	4712279		BB10-2743	086569001702 N/A CK Jasmine 10pc Comforter Set	7	1	7	17.85	124.95	4.49	31.43
DL2N7GB	4712279		BB20-2832	086569031402 N/A F Julissa Sheet Set	6	2	3	5.84	17.52	0.46	1.38
DL2N7GB	4712279		BB30-2810	086569009333 N/A Julissa Llama Dec Pillow	10	2	5	1.47	7.35	0.44	2.20
DL2N7GB	4712279		BB40-1713	675716686482 N/A Aria Stamp Window Panel	24	2	12	4.51	54.12	0.20	2.40
DL2N7GB	4712279		BB40-1715	675716686451 N/A Aria Stamp Window Panel	26	2	13	2.86	37.18	0.20	2.60
DL2N7GB	4712279		BB40-1718	675716686512 N/A Aria Stamp Window Panel	4	2	2	4.96	9.92	0.20	0.40

Shipment Manifest (300022277)

BOL #: 06757163000222773 Customer: BBB Ship To: 0657
 Carrier: Central Transport Ship Date: 08/09/2018 Load Number: RRBBBY-5344870
 Trailer Number: 1800100 Pro Number: 777 5882041 7 Seal Number:
 Total Cartons/Units: 804/1586 Total Cube: 701.02 Total Weight(LB): 5075.43

Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #0657
 221 Hanson Way 860 John B Brooks Road
 Woodland, CA 95776 Pendergrass, GA 30567

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
DL2N7GB	4712279		BB40-1719	675716686529 N/A Isla Floral Window Panel	16	2	8	3.52	28.16	0.21	1.68
DL2N7GB	4712279		BB40-1848	675716721206 N/A Parker Stripe Panel	14	2	7	5.18	36.26	0.39	2.73
DL2N7GB	4712279		BB40-1849	675716721213 N/A Parker Stripe Panel	10	2	5	5.95	29.75	0.41	2.05
DL2N7GB	4712279		BB40-1850	675716721220 N/A Parker Stripe Panel	10	2	5	6.41	32.05	0.45	2.25
DL2N7GB	4712279		BB40-2163	675716826468 N/A Coty Window Panel	6	2	3	2.20	6.60	0.35	1.05
DL2N7GB	4712279		BB40-2297	675716868314 N/A Lizzie Dot Window Panel	12	2	6	6.17	37.02	0.33	1.98
DL2N7GB	4712279		BB40-2298	675716868352 N/A Lizzie Dot Window Panel	8	2	4	7.27	29.08	0.40	1.60
DL2N7GB	4712279		BB40-2320	675716879877 N/A Parker Stripe Panel	4	2	2	5.18	10.36	0.39	0.78
DL2N7GB	4712279		BB40-2378	675716889517 N/A Rico Palm Panel	4	2	2	7.71	15.42	0.30	0.60
DL2N7GB	4712279		BB40-2403	675716900625 N/A Zion Panel	16	2	8	4.18	33.44	0.33	2.64
DL2N7GB	4712279		BB40-2422	675716902964 N/A Cosma Panel	2	2	1	3.30	3.30	0.28	0.28
DL2N7GB	4712279		BB40-2424	675716902988 N/A Cosma Panel	26	2	13	4.40	57.20	0.42	5.46
DL2N7GB	4712279		BB40-2425	675716902995 N/A Cosma Panel	10	2	5	4.85	24.25	0.42	2.10
DL2N7GB	4712279		BB40-2427	675716903091 N/A Cosma Panel	6	2	3	4.18	12.54	0.33	0.99
DL2N7GB	4712279		BB40-2428	675716903145 N/A Cosma Panel	16	2	8	4.40	35.20	0.42	3.36
DL2N7GB	4712279		BB40-2429	675716903190 N/A Cosma Panel	2	2	1	4.85	4.85	0.42	0.42
DL2N7GB	4712279		BB40-2430	675716903015 N/A Cosma Panel	6	2	3	3.30	9.90	0.28	0.84

Shipment Manifest (300022277)

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 Carrier: Central Transport Ship Date: 08/09/2018 Load Number: RRB BBY-5344870
 Trailer Number: 1800100 Pro Number: 777 5882041 7 Seal Number:

Total Cartons/Units: 804/1586 Total Cube: 701.02 Total Weight(LB): 5075.43

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 221 Hanson Way
 Woodland, CA 95776
 Ship To: Bed Bath & Beyond #0657
 860 John B Brooks Road
 Pendergrass, GA 30567

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
DL2N7GB	4712279		BB40-2431	675716903107 N/A Cosma Panel	20	2	10	4.18	41.80	0.33	3.30
DL2N7GB	4712279		BB40-2432	675716903152 N/A Cosma Panel	8	2	4	4.40	17.60	0.42	1.68
DL2N7GB	4712279		BB40-2434	675716903022 N/A Cosma Panel	4	2	2	3.30	6.60	0.28	0.56
DL2N7GB	4712279		BB40-2435	675716903114 N/A Cosma Panel	16	2	8	4.18	33.44	0.33	2.64
DL2N7GB	4712279		BB40-2436	675716903169 N/A Cosma Panel	16	2	8	4.40	35.20	0.42	3.36
DL2N7GB	4712279		BB40-2437	675716903213 N/A Cosma Panel	16	2	8	4.85	38.80	0.42	3.36
DL2N7GB	4712279		BB40-2438	675716903039 N/A Cosma Panel	12	2	6	3.30	19.80	0.28	1.68
DL2N7GB	4712279		BB40-2439	675716903121 N/A Cosma Panel	6	2	3	4.18	12.54	0.33	0.99
DL2N7GB	4712279		BB40-2441	675716903220 N/A Cosma Panel	42	2	21	4.85	101.85	0.42	8.82
DL2N7GB	4712279		BB40-2442	675716903046 N/A Cosma Panel	8	2	4	3.30	13.20	0.28	1.12
DL2N7GB	4712279		BB40-2443	675716903138 N/A Cosma Panel	28	2	14	4.18	58.52	0.33	4.62
DL2N7GB	4712279		BB40-2444	675716903183 N/A Cosma Panel	54	2	27	4.40	118.80	0.42	11.34
DL2N7GB	4712279		BB40-2448	675716903077 N/A Cosma Sheer	48	2	24	3.30	79.20	0.26	6.24
DL2N7GB	4712279		BB40-2464	675716905644 N/A Demi Window Panel	8	2	4	1.32	5.28	0.21	0.84
DL2N7GB	4712279		BB40-2702	086569933584 N/A Marble Window Panel	14	2	7	2.64	18.48	0.20	1.40
DL2N7GB	4712279		BB40-2728	086569001252 N/A St. Thomas Window Panel	4	2	2	1.80	3.60	0.20	0.40
DL2N7GB	4712279		BB40-2729	086569001269 N/A St. Thomas Window Panel	24	2	12	2.13	25.56	0.20	2.40

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 221 Hanson Way
 Woodland, CA 95776
 Ship To: Bed Bath & Beyond #0657
 860 John B Brooks Road
 Pendergrass, GA 30567

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
DL2N7GB	4712279		BB70-2134	675716823931 N/A Anthony Shower Curtain	8	2	4	4.62	18.48	0.29	1.16
DL2N7GB	4712279		BB70-2135	675716823955 N/A Coly Shower Curtain	2	2	1	3.30	3.30	0.39	0.39
DL2N7GB	4712279		BB70-2463	675716905583 N/A Demi Shower Curtain	6	2	3	2.20	6.60	0.25	0.75
DL2N7GB	4712279		BB70-2717	086569962522 N/A Demi Shower Curtain	8	2	4	1.98	7.92	0.25	1.00
DL2N7GB	4712279		BB70-2719	086569962546 N/A Demi Shower Curtain	14	2	7	1.98	13.86	0.25	1.75
DL2N7GB	4712279		BB70-2720	086569962553 N/A Demi Shower Curtain	12	2	6	1.98	11.88	0.25	1.50
DL2N7GB	4712279		BB70-2722	086569979056 N/A Parker Stripe Shower Curtain	18	2	9	4.49	40.41	0.35	3.15
DL2N7GB	4712279		BB71-2181	675716828226 N/A Mimosa Toothbrush Holder	10	2	5	1.33	6.65	0.17	0.85
DL2N7GB	4712279		BB71-2687	086569917256 N/A Marble TBH	44	2	22	1.43	31.46	0.08	1.76
DL2N7GB	4712279		BB71-2688	086569917287 N/A Marble Tumbler	12	2	6	1.37	8.22	0.04	0.24
DL2N7GB	4712279		BB71-2689	086569917331 N/A Marble Soap Dish	22	2	11	1.19	13.09	0.05	0.55
DL2N7GB	4712279		BB71-2690	086569917348 N/A Marble Tissue Cover	16	2	8	7.27	58.16	0.72	5.76
DL2N7GB	4712279		BB71-2691	086569917355 N/A Marble Wastebasket	36	2	18	12.34	222.12	1.79	32.22
DL2N7GB	4712279		BB71-2762	086569009265 N/A Grace Ceramic Lotion Pump	14	2	7	1.65	11.55	0.14	0.98
DL2N7GB	4712279		BB71-2763	086569009388 N/A Grace Ceramic Toothbrush Holde	32	2	16	1.46	23.36	0.11	1.76

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 Ship To: Bed Bath & Beyond #0657
 860 John B Brooks Road
 Pendergrass, GA 30567

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
DL2N7GB	4712279		BB71-2764	086569009432 N/A Grace Ceramic Tumbler	26	2	13	1.37	17.81	0.09	1.17
DL2N7GB	4712279		BB71-2765	086569009456 N/A Grace Ceramic Guest towel tray	14	2	7	1.28	8.96	0.10	0.70
DL2N7GB	4712279		BB71-2766	086569009470 N/A Grace Ceramic Wastebasket	38	2	19	13.22	251.18	1.57	29.83
DL2N7GB	4712279		BB73-2704	086569933621 N/A Marble Bath Towel	32	4	8	5.42	43.36	0.62	4.96
DL2N7GB	4712279		BB73-2705	086569933638 N/A Marble Hand Towel	64	4	16	2.05	32.80	0.24	3.84
DL2N7GB	4712279		BB73-2706	086569933652 N/A Marble Finger Tip	40	4	10	1.14	11.40	0.13	1.30
DL2N7GB	4712279		HH10-397	675716227531 N/A Cotton Jac Comforter Set	4	1	4	15.87	63.48	3.53	14.12
DL2N7GB	4712279		HH10-398	675716227555 N/A Cotton Jac Comforter Set	9	1	9	17.85	160.65	4.09	36.81
DL2N7GB	4712279		HH10-702	675716342432 N/A Q Crystal Beach Comforter Set	2	1	2	14.32	28.64	3.75	7.50
DL2N7GB	4712279		HH11-1566	675716743406 N/A Seaside Euro Sham	4	2	2	2.07	4.14	0.16	0.32
DL2N7GB	4712279		HH11-1607	675716887896 N/A Seaside Coral Euro Sham	4	2	2	2.07	4.14	0.16	0.32
DL2N7GB	4712279		HH11-1655	086569965349 N/A Cannon Beach Euro Sham	24	2	12	2.20	26.40	0.22	2.64
DL2N7GB	4712279		HH11-705	675716342463 N/A Crystal Beach Euro Sham	2	2	1	1.65	1.65	0.17	0.17
DL2N7GB	4712279		HH20-438	675716231996 N/A 100% Cotton Sateen Sheel Set	4	2	2	11.02	22.04	0.62	1.24
DL2N7GB	4712279		HH30-1567	675716743413 N/A Seaside Square Pillow	6	2	3	4.49	13.47	1.66	4.98

Shipment Manifest (300022277)

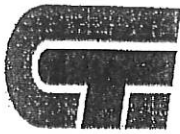
BOL #: 06757163000222773 Customer: BBB Ship To: 0657
 Carrier: Central Transport Ship Date: 08/09/2018 Load Number: RRBBBY-5344870
 Trailer Number: 1800100 Pro Number: 777 5882041 7 Seal Number:
 Total Cartons/Units: 804/1586 Total Cube: 701.02 Total Weight(LB): 5075.43
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #0657
 221 Hanson Way 860 John B Brooks Road
 Woodland, CA 95776 Pendergrass, GA 30567

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
DL2N7GB	4712279		HH30-1656	086569965394 N/A Cannon Beach Square Pillow	8	2	4	3.52	14.08	1.55	6.20
DL2N7GB	4712279		HH30-1657	086569965486 N/A Cannon Beach Square Pillow	2	2	1	3.52	3.52	1.55	1.55
DL2N7GB	4712279		HH30-1658	086569965530 N/A Cannon Beach Oblong Pillow	6	2	3	2.86	8.58	0.98	2.94
DL2N7GB	4712279		HH30-400	675716227647 N/A Colton Jac Square Pillow	2	2	1	4.40	4.40	1.43	1.43
DL2N7GB	4712279		HH30-402	675716227692 N/A Colton Jac Oblong Pillow	8	2	4	2.42	9.68	0.82	3.28
DL2N7GB	4712279		HH30-708	675716342494 N/A Crystal Beach Pillow	2	2	1	3.19	3.19	1.12	1.12
DL2N7GB	4712279		HH40-710	675716342517 N/A Crystal Beach Drapes	4	2	2	6.06	12.12	0.31	0.62
DL2N7GB	4712279		HH41-711	675716342524 N/A Crystal Beach Valance	6	2	3	1.54	4.62	0.17	0.51
DL2N7GB	4712279		II10-946	086569991836 N/A Q Imani Comforter Mini Set	16	1	16	12.72	203.52	2.76	44.16
DL2N7GB	4712279		II10-947	086569991881 N/A K Imani Comforter Mini Set	9	1	9	14.38	129.42	3.14	28.26
DL2N9JP	4711381		BM71-493	675716475338 N/A Moroccan Tile Large Tray	6	2	3	7.31	21.93	0.45	1.35
DL2N9TL	4711385		BB40-1213	675716548209 42993711 Gotham Texture Panel	30	2	15	6.81	102.15	0.53	7.95
DL2N9TL	4711385		BB40-1215	675716548223 42993827 Gotham Texture Panel	104	2	52	7.47	388.44	0.57	29.64
DL2N9TL	4711385		BB40-1299	675716565381 N/A Gotham Texture Panel	20	2	10	5.55	55.50	0.44	4.40

Shipment Manifest (300022277)

BOL #: 06757163000222773 Customer: BBB Ship To: 0657
 Carrier: Central Transport Ship Date: 08/09/2018 Load Number: RRBBBY-5344870
 Trailer Number: 1800100 Pro Number: 777 5882041 7 Seal Number:
 Total Cartons/Units: 804/1586 Total Cube: 701.02 Total Weight(LB): 5075.43
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #0657
 221 Hanson Way 860 John B Brooks Road
 Woodland, CA 95776 Pendergrass, GA 30567

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
DL2N9TL	4711385		BB40-1302	675716565411 N/A Gotham Texture Panel	46	2	23	8.17	187.91	0.61	14.03
DL2N9TL	4711385		BB40-1304	675716565435 N/A Gotham Texture Panel	16	2	8	8.17	65.36	0.61	4.88
DL2N9TL	4711385		BB40-2097	675716769857 N/A Gotham Texture Panel	12	2	6	5.55	33.30	0.44	2.64
DL2N9TL	4711385		BB40-2100	675716769888 N/A Gotham Texture Panel	10	2	5	8.17	40.85	0.61	3.05
DL2N9TL	4711385		BB40-2324	675716882297 47726734 Bowery Panel	20	2	10	7.03	70.30	0.59	5.90
DL2N9TL	4711385		BB40-2327	675716882341 47726765 Bowery Panel	2	2	1	5.79	5.79	0.48	0.48
DL2N9TL	4711385		BB40-2338	675716882709 47726871 Bowery Panel	2	2	1	8.64	8.64	0.68	0.68
DL2N9TL	4711385		BB40-2343	675716882396 47726925 Bowery Panel	6	2	3	5.79	17.37	0.48	1.44
DL2N9TL	4711385		BB40-954	675716470289 41777695 Gotham Texture Panel	8	2	4	6.81	27.24	0.53	2.12
DL2N9TL	4711385		BB40-955	675716470296 41777732 Gotham Texture Panel	16	2	8	6.81	54.48	0.53	4.24
DL2N9TL	4711385		BB40-961	675716470357 41777701 Gotham Texture Panel	10	2	5	7.53	37.65	0.56	2.80
DL2N9TL	4711385		BB40-962	675716470364 41777749 Gotham Texture Panel	20	2	10	7.53	75.30	0.56	5.60
DL2N9TL	4711385		BB40-968	675716470425 41777725 Gotham Texture Panel	8	2	4	8.17	32.68	0.60	2.40
DL2N9TL	4711385		BB40-970	675716470449 41777800 Gotham Texture Panel	22	2	11	8.17	89.87	0.61	6.71



D#134

Central Transport Delivery Receipt

Pro Number 777-5882041-7

Ship Date 2018-08-10

Reference Number LF16

Org DC 958 301

Freight Terms Are Collect

P.O. Number DL2N6WR

SCAC:

Consignee:

BED BATH AND BEYOND INC 657 860 JOHN B BROOKS RD PENDERGRASS, GA 30567


Shipper:

E & E 221 HANSON WAY WOODLAND, CA 95776

Special Instructions

Date: 8/9/2018 11:46:35 AM Bill Of Lading Page 1 of 2

SHIP FROM
 Name: E & E COMPANY LTD - 011504,028372,047599,048769
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776
 SII#: FOB

Bill of Lading Number: 06757163000222773

 (402)06757163000222773

SHIP TO
 Name: Bed Bath & Beyond #0657 Location #: 0657
 Address: 860 John B Brooks Road
 BB#0657
 City/State/Zip: Pendergrass, GA 30567
 CID#: RRBB3Y-5314870 FOB:
 Dept:

CARRIER NAME: Central Transport
 Responsible Acct No:
 Trailer number: 1800100
 Seal number(s):
 SCAC: CIII
 Pro Number: 777 5882041 7


THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: Bed Bath & Beyond c/o
 Address: Barman Blake Associates
 PO Box 9202
 City/State/Zip: Old Bethpage, NY 11704-9002

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:
 BH & B Vendor #: 011504,028372,047599,048769
 RRBB3Y-5314870

Appointment Time: 10:00 AM
 Actual Driver Arrival Time: 11:40 AM
 Driver Departure Time: 11:46 AM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
DL2N6WR	14	229.88	Y N	 777-5882041-7 Subject: THIS BILL OF LADING IS NOT VALID UNLESS ACCOMPANIED BY THE ORIGINAL BILL OF LADING. THIS BILL IS VALID ONLY IF IT IS A REPRODUCTION OF THE ORIGINAL.
DL2N9TL	176	1292.83	Y N	
DL2N9JP	3	21.93	Y N	
DL2N7GR	611	3530.79	Y N	
Grand Total	804	5075.43		

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	CUBE	COMMODITY DESCRIPTION	PACKAGE
QTY	TYPE	QTY	TYPE		NMFC # CLASS
9	Pallet	450.00		Pallet	150390 4 70
	102	ctns	1426.64	Com'forters, Bedspreads	49017 200
	14	ctns	229.88	Framed Goods	75580 Sub 5 125
	654	ctns	3316.46	Pillows, Valance, Towels	49390 100
	34	ctns	102.45	Shower curtain	49385 77.5

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: I, the undersigned, hereby acknowledge receipt of the goods described herein and certify that the same are in good order and condition, and that the same are in conformity with the Bill of Lading and the invoice thereon. If there is any loss or damage to the goods, it shall be the responsibility of the shipper, unless the same are caused by the negligence of the carrier. This receipt is not valid unless countersigned by the driver.

SHIPPER SIGNATURE / DATE: *[Signature]* 8/10/18
 Trailer Loaded: By Shipper By Driver
 Freight Counted: By Shipper By Driver
 CARRIER SIGNATURE / PICKUP DATE: *[Signature]* 8-10-18

Firm: BED BATH AND BEYOND INC 657

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

HUs Received: 9

Driver: CT-30104 (49-7486) Date: 8/23/2018

Arrive Time: 7:15 AM Depart Time: 7:23 AM

Pro Number 777-5882041-7 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: 8/23/2018 # 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).

DA 134

Date: 8/9/2018 11:46:35 AM


Bill Of Lading

Page 1 of 2

SHIP FROM:
 Name: E & E COMPANY LTD - 011604,028372,047598,048769
 Address: 221 Hansen Way
 City/State/Zip: Woodland, CA 95776
 SID#: _____

SHIP TO:
 Name: Bed Bath & Beyond #0657 Location #: 0657
 Address: 860 John B Brooks Road
 BBB0657
 City/State/Zip: Pendergrass, GA 30567
 CID#: RRB8BY-5344870
 Dept: _____

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

Bill of Lading Number: 06757163000222773

 (402)06757163000222773

CARRIER NAME: Central Transport
 Responsible Acct.No: _____
 Trailer number: 1800100
 Seal number(s): _____
 SCAC: CTII
 Pro Number: 777 5882041 7

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 # : 011604,028372,047598,048769
 RRB8BY-5344870

CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
DL2N6WR		14	229.88	Y N	
DL2N9TL		176	1292.83	Y N	
DL2N9JP		3	21.93	Y N	
DL2N7GB		611	3530.79	Y N	
Grand Total		804	5075.43		

HANDLING UNIT	PACKAGE	WEIGHT	CUBE	COMMODITY DESCRIPTION	PACKAGE
9 Pallet		450.00		Pallet	NMFC # CLASS
	102 ctns	1426.64		Comforters, Blankets	150390.4 70
	14 ctns	229.88		Bedding	49017 200
	654 ctns	3316.64		Pillows, Valance, Towels	76580 Sub 5 125
	34 ctns	180.00		Showers, Curtains	49390 100
					49385 77.5

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 between carrier and shipper, if applicable, otherwise the rates, class, rules and conditions have been extracted by the carrier and are available to the shipper on request to the carrier's office and state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and a further liability 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.
Ulc 1110 5 9 18

Trailer Loaded: By Shipper By Driver
 Freight Counted: By Shipper By Driver/Pallets used to contain By Driver/Pieces

SHIPPER SIGNATURE
Ulc 1110 5 9 18

CARRIER SIGNATURE / PICKUP DATE
 Carrier acknowledges receipt of packages and required documents. 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.
Ja Vandy 8-10-18

Trailer 1800100

