

Beyond
Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 626235	Check Date 04/22/2019
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Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4648574	02/04/2019	653	DX8D6SD	86569933515	IV	14	\$16.00	\$224.00
4648574	02/04/2019	653	DX8D6SD	86569933621	IV	16	\$7.30	\$116.80
4648574	02/04/2019	653	DX8D6SD	86569933638	IV	28	\$5.30	\$148.40
4648574	02/04/2019	653	DX8D6SD	675716900700	IV	12	\$4.65	\$55.80
Total ALL SHORT								-\$545.00

2/4/19
Central Trans.
95739

Date: 2/4/2019 7:54:05 AM

Bill Of Lading

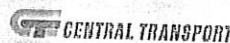
Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163000295739
Name:	E & E COMPANY LTD - 028372,048769,069089	 (402)06757163000295739
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 #0653 Location #: 0653	Responsible Acct.No:
Address:	1001 W. Middlesex Avenue BBB0653	Trailer number: TL1700400
City/State/Zip:	Port Reading, NJ 07064	Seal number(s):
CID#:	RRBBBY-5449267 FOB: <input type="checkbox"/>	SCAC: CTII
Dept:		Pro Number: 777 3960769 3

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	Prepaid: <input type="checkbox"/> Collect: X 3rd Party:
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:		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
BB & B Vendor # : 028372,048769,069089 RRBBBY-5449267		12-2 AM	7:50 AM	7:55 AM
		PM	PM	PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
DX8D6SD	24	78.49	Y N	WWW.CENTRALTRANSPORT.COM Driver's Signature Only Acknowledges Receipt of Freight 777-3960769-3  SHIPPER LABEL <small>Subject to NMFC 400, CT 100 rules 18CFR 49 USC 14706 and 49 CFR 370</small>
DY7C9LX	176	796.43	Y N	
DY7D4FT	128	869.82	Y N	
DY7D5VM	2	8.95	Y N	
Grand Total	330	1753.69		

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(e) of NMFC Item 369</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet	150390.4	70
		6	ctns	131.84		Comforters, Bedspreads	49017	200
		258	ctns	1376.73		Pillows, Valance, Towels	49390	100
		66	ctns	245.12		Shower curtain	49385	77.5
2		330		1853.69		Grand Total		

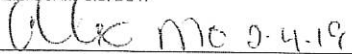
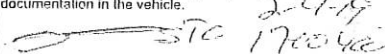
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

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 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.  2-4-19	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.  2-4-19 STE 1700400
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Shipment Manifest (300029573)

BOL #:	06757163000295739	Customer:	BBB	Ship To:	0653
Carrier:	Central Transport	Ship Date:	02/04/2019	Load Number:	RRBBBY-5449267
Trailer Number:	TL1700400	Pro Number:	777 3960769 3	Seal Number:	
Total Cartons/Units:	330/692	Total Cube:	174.53	Total Weight(LB):	1753.69
Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To:	Bed Bath & Beyond #0653 1001 W. Middlesex Avenue Port Reading, NJ 07064		

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
DX8D6SD	4882488		BB40-2391	675716900700 N/A Erin Clip Window Sheer	12	2	6	2.20	13.20	0.22	1.32
DX8D6SD	4882488		BB70-2700	086569933515 62122931 Marble Shower Curtain	14	2	7	4.18	29.26	0.26	1.82
DX8D6SD	4882488		BB73-2704	086569933621 N/A Marble Bath Towel	16	4	4	5.42	21.68	0.63	2.52
DX8D6SD	4882488		BB73-2705	086569933638 N/A Marble Hand Towel	28	4	7	2.05	14.35	0.25	1.75
DY7C9LX	4898162		BB10-2131	675716796259 N/A K Tao 8pcs Comforter Set	6	2	3	27.11	81.33	6.94	20.82
DY7C9LX	4898162		BB40-2390	675716900922 N/A Erin Clip Window Sheer	10	2	5	1.98	9.90	0.20	1.00
DY7C9LX	4898162		BB40-2391	675716900700 N/A Erin Clip Window Sheer	6	2	3	2.20	6.60	0.22	0.66
DY7C9LX	4898162		BB40-2426	675716903008 60314284 Cosma Panel	16	2	8	3.30	26.40	0.29	2.32
DY7C9LX	4898162		BB40-2428	675716903145 60314307 Cosma Panel	12	2	6	4.40	26.40	0.43	2.58
DY7C9LX	4898162		BB40-2445	675716903237 60314475 Cosma Panel	8	2	4	4.85	19.40	0.43	1.72
DY7C9LX	4898162		BB40-2446	675716903053 60314482 Cosma Sheer	22	2	11	2.64	29.04	0.27	2.97
DY7C9LX	4898162		BB40-2449	675716903084 60314512 Cosma Sheer	4	2	2	3.74	7.48	0.27	0.54
DY7C9LX	4898162		BB40-2548	675716916169 N/A Templeton Panel	2	2	1	6.04	6.04	0.39	0.39
DY7C9LX	4898162		BB40-2733	086569001528 N/A Seychelle Window Panel	6	2	3	3.10	9.30	0.27	0.81
DY7C9LX	4898162		BB40-2879	086569033369 64400556 Cosma Embroidery Panel	24	2	12	4.18	50.16	0.34	4.08
DY7C9LX	4898162		BB41-2164	675716826475 N/A Coty Window Valance	2	2	1	1.37	1.37	0.36	0.36

Shipment Manifest (300029573)

BOL #: 06757163000295739 Customer: BBB Ship To: 0653
 Carrier: Central Transport Ship Date: 02/04/2019 Load Number: RRBBBY-5449267
 Trailer Number: TL1700400 Pro Number: 777 3960769 3 Seal Number:
 Total Carbons/Units: 330/692 Total Cube: 174.53 Total Weight(LB): 1753.69
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #0653
 221 Hanson Way 1001 W. Middlesex Avenue
 Woodland, CA 95776 Port Reading, NJ 07064

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
DY7C9LX	4898162		BB41-2738	086569001580 N/A Nautilus Window Panel	6	2	3	1.69	5.07	0.23	0.69
DY7C9LX	4898162		BB41-3049	086569121172 N/A Adaline window valance	8	2	4	2.20	8.80	0.26	1.04
DY7C9LX	4898162		BB70-2135	675716823955 N/A Coty Shower Curtain	6	2	3	3.30	9.90	0.40	1.20
DY7C9LX	4898162		BB70-2161	675716826444 N/A Coty Shower Curtain	2	2	1	3.70	3.70	0.39	0.39
DY7C9LX	4898162		BB70-2698	086569920027 62122917 Marble Shower Curtain	72	2	36	3.41	122.76	0.26	9.36
DY7C9LX	4898162		BB70-2699	086569933492 62122924 Marble Shower Curtain	14	2	7	3.30	23.10	0.26	1.82
DY7C9LX	4898162		BB70-2722	086569979056 N/A Parker Stripe Shower Curtain	22	2	11	4.49	49.39	0.36	3.96
DY7C9LX	4898162		BB71-1131	675716508883 42391760 Esme Cotton Jar	10	2	5	2.46	12.30	0.25	1.25
DY7C9LX	4898162		BB71-1132	675716508390 N/A Esme Towel Tray	18	2	9	4.05	36.45	0.29	2.61
DY7C9LX	4898162		BB71-1133	675716508906 N/A Esme Wasketbasket	10	2	5	8.48	42.40	1.53	7.65
DY7C9LX	4898162		BB71-1483	675716604912 43800148 Esme Tissue Cover	8	2	4	4.62	18.48	0.55	2.20
DY7C9LX	4898162		BB71-2179	675716828202 N/A Sea Pearl Wastebasket	6	2	3	5.95	17.85	1.19	3.57
DY7C9LX	4898162		BB71-2686	086569917249 62242691 Marble Lotion Pump	2	2	1	1.66	1.66	0.12	0.12
DY7C9LX	4898162		BB71-2690	086569917348 62242660 Marble Tissue Cover	10	2	5	7.27	36.35	0.73	3.65
DY7C9LX	4898162		BB71-2767	086569010285 N/A Glass Jar with wood lid Glass	4	2	2	2.32	4.64	0.23	0.46

Shipment Manifest (300029573)

BOL #: 06757163000295739 Customer: BBB Ship To: 0653
 Carrier: Central Transport Ship Date: 02/04/2019 Load Number: RRBBBY-5449267
 Trailer Number: TL1700400 Pro Number: 777 3960769 3 Seal Number:
 Total Cartons/Units: 330/692 Total Cube: 174.53 Total Weight(LB): 1753.69
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #0653
 221 Hanson Way 1001 W. Middlesex Avenue
 Woodland, CA 95776 Port Reading, NJ 07064

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
DY7C9LX	4898162		BB71-2776	086569014160 N/A Stonewash Mosaic Tumbler	2	2	1	1.28	1.28	0.12	0.12
DY7C9LX	4898162		BB71-2783	086569014238 N/A Rennes Wastebasket	10	2	5	12.56	62.80	1.19	5.95
DY7C9LX	4898162		BB73-2706	086569933652 N/A Marble Finger Tip	24	4	6	1.14	6.84	0.14	0.84
DY7C9LX	4898162		HH10-398	675716227555 N/A Cotton Jac Comforter Set	1	1	1	16.20	16.20	4.26	4.26
DY7C9LX	4898162		HH10-480	675716250294 N/A Cotton Jac Comforter Set	1	1	1	12.34	12.34	3.19	3.19
DY7C9LX	4898162		HH12-1563	675716743376 N/A K Seaside Duverlet	2	2	1	21.97	21.97	2.48	2.48
DY7C9LX	4898162		HH30-1569	675716743437 N/A Seaside Oblong Pillow	6	2	3	2.91	8.73	1.07	3.21
DY7D4FT	4898193		BB40-1215	675716548223 42993827 Gotham Texture Panel	76	2	38	7.47	283.86	0.58	22.04
DY7D4FT	4898193		BB40-1279	675716564544 42993735 Gotham Texture Panel	14	2	7	6.81	47.67	0.54	3.78
DY7D4FT	4898193		BB40-1280	675716564551 42993841 Gotham Texture Panel	28	2	14	7.53	105.42	0.58	8.12
DY7D4FT	4898193		BB40-1301	675716565404 42993704 Gotham Texture Panel	22	2	11	5.55	61.05	0.45	4.95
DY7D4FT	4898193		BB40-1302	675716565411 42993858 Gotham Texture Panel	6	2	3	8.17	24.51	0.62	1.86
DY7D4FT	4898193		BB40-2339	675716882389 47726888 Bowery Panel	4	2	2	5.79	11.58	0.49	0.98
DY7D4FT	4898193		BB40-946	675716470203 41777671 Gotham Texture Panel	28	2	14	5.55	77.70	0.45	6.30
DY7D4FT	4898193		BB40-948	675716470227 41777756 Gotham Texture Panel	14	2	7	5.55	38.85	0.45	3.15


Shipment Manifest (300029573)

BOL #: 06757163000295739 Customer: BBB Ship To: 0653
 Carrier: Central Transport Ship Date: 02/04/2019 Load Number: RRBBBY-5449267
 Trailer Number: TL1700400 Pro Number: 777 3960769 3 Seal Number:
 Total Cartons/Units: 330/692 Total Cube: 174.53 Total Weight(LB): 1753.69
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #0653
 221 Hanson Way 1001 W. Middlesex Avenue
 Woodland, CA 95776 Port Reading, NJ 07064

<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>
DY7D4FT	4898193		BB40-949	675716470234 41777794 Gotham Texture Panel	22	2	11	5.55	61.05	0.45	4.95
DY7D4FT	4898193		BB40-960	675716470340 41777664 Gotham Texture Panel	22	2	11	7.53	82.83	0.58	6.38
DY7D4FT	4898193		BB40-963	675716470371 41777787 Gotham Texture Panel	20	2	10	7.53	75.30	0.58	5.80
DY7D5VM	4898210		BB41-3072	086569132710 N/A Hotel Border Window Valance	2	2	1	1.94	1.94	0.15	0.15
DY7D5VM	4898210		BB70-3065	086569098009 N/A Hotel Border Shower Curtain	2	2	1	7.01	7.01	0.39	0.39

Date: 2/4/2019 7:54:02 AM **Bill Of Lading** Page 1 of 1

SHIP FROM
 Name: E & E COMPANY LTD - 028372,048769,069089
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776
 SID#: FOB:

Bill of Lading Number: 06757163000295739

 (402)06757163000295739

SHIP TO
 Name: Bed Bath & Beyond #0653 Location # 0653
 Address: 1001 W. Middlesex Avenue
 BBB0653
 City/State/Zip: Port Reading, NJ 07064
 CID#: RRBBY-5449267
 Dept: FOB:

CARRIER NAME: Central Transport
 Responsible Acct.No:
 Pallet number: 1000100
 Seal number(s):
 SCAC: CTJ
 Pro Number: 777-3960769-3
DELIVERY DATE 02-14-19
PLTS RECEIVED 2
CTNS SHIPPED 330 **CTNS RECEIVED** 327

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

EXCEPTIONS YES / NO
 #CTNS SHORT 3 #CTNS OVER #CTNS DMG
 OS&D # 19906530350
 OS&D DATE OS&D TIME
 OS&D CONTACT Collect: X 3rd Party!

SPECIAL INSTRUCTIONS:
 BB & B Vendor # : 028372,048769,069089
 RRBBY-5449267

(check box) Master Bill of Lading with attached underlying Bills of Lading
 Appointment Time Actual Driver Arrival Time Driver Departure Time
 12-2 AM 7:50 PM 7:55 PM

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP			
DX8D6SD	24	78.49	Y	N		
DY7C9LX	176	796.43	Y	N		
DY7D4FT	128	869.82	Y	N		
DY7D5VM	2	8.95	Y	N		
Grand Total	330	1753.69				

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 300</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet	150390.4	70
		6	ctns	131.84		Comforters, Bedspreads	49017	200
		258	ctns	1376.73		Pillows, Valance, Towels	49390	100
		66	ctns	245.12		Shower curtain	49385	77.5
2		330		1853.69		Grand Total		

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 / DATE
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.
 [Signature] 2-4-19

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

SHIPPER SIGNATURE
 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.
 [Signature] 2-4-19



Pro Number
777-3960769-3

Ship Date
2019-02-04

Reference Number
RRBBY-5449267

Org DG
958 072

Freight Terms
**Freight Charges
Are Collect**

P.O. Number
DX8D6SD

SCAC:

Consignee:

BED BATH - BEYOND 0653
1001 W MIDDLESEX AVE
PORT READING, NJ 07064

Shipper:

E & E
221 HANSON WAY
WOODLAND, CA 95776

Special Instructions

Date: 2/14/2019 7:54:02 AM		Bill Of Lading		Page 1 of 1
SHIP FROM		Bill of Lading Number: 08757163000295739		
Name: E & E COMPANY LTD - 028372,048769,069009				
Address: 221 Hanson Way		(402)06757163000295739		
City/State/Zip: Woodland, CA 95776				
SID#: _____ FOB: <input type="checkbox"/>				
SHIP TO		CARRIER NAME: Centra Transport		
Name: Bed Bath & Beyond #0653 Location #: 0653		Responsible Acct.No:		
Address: 1031 W Middlesex Avenue		Trailer number: TL1700490		
BBB0653		Seal number(s):		
City/State/Zip: Fort Reading, NJ 07064		SCAC: CTII		
CID#: RRBBY-5449267 FOB: <input type="checkbox"/>		Pro Number: 777 3960769 3		
Dmtl: _____				
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: X 3rd Party: _____		
Address: German Blake Associates		Master Bill of Lading: with attached underlying Bills of Lading		
PO Box 9202				
City/State/Zip: Old Bethpage, NY 11604-9062				
SPECIAL INSTRUCTIONS: BB 5 B Vance # : 028372,048769,069009 RRBBY-5449267		Appointment Time: 12:20 AM Actual Driver Arrival Time: 7:50 AM Driver Departure Time: 7:55 PM		
CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLETS/SLIP	ADDITIONAL SHIPPER INFO
DX8D6SD	24	78.49	Y N	 777-3960769-3 B/L Delivered prior to 10:00 AM on 2/14/19. If you are unable to receive the goods, please call the carrier at 1-800-396-0769.
DY7C9LX	176	796.43	Y N	
DY7D4FT	128	869.82	Y N	
DY7D5VM	2	8.95	Y N	
Grand Total		330	1753.69	
CARRIER INFORMATION				
HANDLING UNIT	PACKAGE	WEIGHT	CURE	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE	COMMODITY DESCRIPTION
2	Pallet			100.00
		6	ctns	131.64
		258	ctns	1376.73
		66	ctns	245.12
2		330		1853.69
				Grand Total
Where the bill of lading is a bill of lading, the shipper and consignee are deemed to have agreed to the terms and conditions of the bill of lading.				
The amount of the bill of lading is hereby stated by the shipper to be the actual value of the property as follows:				
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 the individual bill of lading contract, but in any event, the shipper and consignee are deemed to have agreed to the terms and conditions of the bill of lading.				
SHIPPER SIGNATURE / DATE: <i>[Signature]</i> 2/14/19				
Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver				
Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold to carrier <input type="checkbox"/> By Driver/pieces				
CARRIER SIGNATURE / PICKUP DATE: <i>[Signature]</i> 2/14/19				

Central Transport Delivery Receipt

Firm BED BATH - BEYOND 0653

By NAME MATA
Shipment received in good order

HUs Received 2

Driver CT-07299 (1800140) Date 2/14/2019

Arrive Time 10:38 AM Depart Time 11:31 AM

Pro Number **777-3960769-3**

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>2/14/2019</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).

DY7D4FT	4898193	R2019012909332012	BB40-963	Gotham Texture Panel	Standard	00106757163001257177	0633252497	00006757166332524973	0653	Loaded
DY7D4FT	4898193	R2019012909332012	BB40-963	Gotham Texture Panel	Standard	00106757163001257177	0633252498	00006757166332524980	0653	Loaded
DY7D5VM	4898210	R2019012909332012	BB41-3072	Hotel Border Window Valance	Standard	00106757163001257122	0633252499	00006757166332524997	0653	Loaded
DY7D5VM	4898210	R2019012909332012	BB70-3065	Hotel Border Shower Curtain	Standard	00106757163001257177	0633252500	00006757166332525000	0653	Loaded