

Valid

Beyond  
Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 626352	Check Date 04/25/2019
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Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4648576	02/04/2019	653	DY7C9LX	86569001528	PR	1	\$10.02	\$10.02
4648576	02/04/2019	653	DY7C9LX	86569014238	PR	2	\$10.25	\$20.50
4648576	02/04/2019	653	DY7C9LX	675716508883	PR	1	\$7.40	\$7.40
4648576	02/04/2019	653	DY7C9LX	675716508890	PR	1	\$11.68	\$11.68
4648576	02/04/2019	653	DY7C9LX	675716508906	PR	1	\$16.80	\$16.80
4648576	02/04/2019	653	DY7C9LX	675716900922	PR	10	\$3.90	\$39.00
4648576	02/04/2019	653	DY7C9LX	675716903084	PR	2	\$20.16	\$40.32
<b>Total POP/POD SHORT</b>								<b>-\$145.72</b>

Date: 2/4/2019 7:54:05 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#: RRBBBY-5449267 FOB:   
 Dept: \_\_\_\_\_

CARRIER NAME: Central Transport

Responsible Acct.No:

Trailer number: TL1700400

Seal number(s):

SCAC: CTII

Pro Number: 777 3960769 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:

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

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

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
12-2 AM PM	7:50 AM PM	7:55 AM PM

### CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
DX8D6SD	24	78.49	Y N	<p>WWW.CENTRALTRANSPORT.COM                      Driver's Signature Only Acknowledges Receipt of Freight                      777-3960769-3                      SHIPPER LABEL                      Subject to NMFC 100, CT 100 Rules                      18 CFR, 49 USC 14706 and 49 CFR 370</p>
DY7C9LX	176	796.43	Y N	
DY7D4FT	128	869.82	Y N	
DY7D5VM	2	8.95	Y N	
<b>Grand Total</b>	<b>330</b>	<b>1753.69</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
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		<b>Grand Total</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 property classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.  
*Alk mo 2-4-19*

Trailer Loaded:  By Shipper  By Driver

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

**CARRIER SIGNATURE / PICKUP DATE**  
 Carrier acknowledges receipt of packages and required placards. Carrier 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*  
*STC 1700400*

Shipment Manifest (300029573)

BOL #: 06757163000295739 Customer: BBB Ship To: 0653  
 Carrier: Central Transport Ship Date: 02/04/2019 Load Number: RRBBY-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
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 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		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	675716508890 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&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>
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#: \_\_\_\_\_ FDB:

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#: RRB BBY-5449267  
 Dept: \_\_\_\_\_ FDB:

CARRIER NAME: Central Transport  
 Responsible Acct.No: \_\_\_\_\_  
 Trailer number: 151700400  
 Seal number(s): \_\_\_\_\_  
 SCAC: CTJ  
 Pro Number: 77-3960769-3  
**DELIVERY DATE** 02-14-19  
**PLTS SHIPPED** 2 **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 #** 19906520350 (unless marked otherwise) **OS&D TIME** \_\_\_\_\_  
**OS&D DATE** \_\_\_\_\_ **OS&D TIME** \_\_\_\_\_  
**OS&D CONTACT** \_\_\_\_\_ **Collect:** X **3rd Party:** \_\_\_\_\_

**SPECIAL INSTRUCTIONS:**  
 BB & B Vendor # : 028372,048769,069089  
 RRB BBY-5449267

Master Bill of Lading with attached underlying Bills of Lading  
 Appointment Time: 10-2 AM  
 Actual Driver Arrival Time: 7:50 AM  
 Driver Departure Time: 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		
<b>Grand Total</b>	<b>330</b>	<b>1753.69</b>				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	CUBE	COMMODITY DESCRIPTION	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		<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.

**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] mo 24.19

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

**SHIPPER SIGNATURE**  
 [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.  
 [Signature] 2-4-19 7:00 AM



Pro Number  
**777-3960769-3**

Ship Date <b>2019-02-04</b>	
Reference Number RRBBY-5449267	
Org <b>958</b>	DC <b>072</b>
Freight Terms <b>Freight Charges Are Collect</b>	
P.O. Number DX8D6SD	
SCAC:	

Central Transport Delivery Receipt

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

<b>SHIP FROM</b>		Bill of Lading Number: 09757163000295739
Name: E & E COMPANY LTD - 028372,048769,069089	Address: 221 Hanson Way	
City/State/Zip: Woodland, CA 95776	SID#: _____	
FOB: <input type="checkbox"/>		
<b>SHIP TO</b>		CARRIER NAME: Centra Transport
Name: Bed Bath & Beyond #0653	Location #: 0653	Responsible Acct.No:
Address: 1031 W. Middlesex Avenue	BBB0653	Trailer number: TL1700400
City/State/Zip: Port Reading, NJ 07064	CID#: _____	Seal number(s):
Dep't: RRB8BY-5449267	FOB: <input type="checkbox"/>	SCAC: CTII
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Pro Number: 777 3960769.3
Name: Bed Bath & Beyond c/o	Address: Berman Blake Associates	PO Box 9292
City/State/Zip: Old Bethpage, NY 11604-9002	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372,048769,069089 RRBBY-5449267	Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
		Master Bill of Lading: with attached (check box) underlying Bills of Lading
Appointment Time: 12:20 AM	Actual Driver Arrival Time: 7:50 PM	Driver Departure Time: 7:55 PM

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
DX8D6SD	24	78.49	Y N	 <b>777-3960769-3</b> B/L Dated by DATE 100, CT 100, BY 100, 49 USD *0000 and 49 CFR 378 Delivery signature only with acceptance receipt of Bill of Lading
DY7C9LX	176	796.43	Y N	
DY7D4FT	128	869.82	Y N	
DY7D5VM	2	8.95	Y N	
<b>Grand Total</b>	<b>330</b>	<b>1753.69</b>		

HANDLING UNIT	PACKAGE	WEIGHT	CUBE	COMMODITY DESCRIPTION	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	<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, as specifically stated by the shipper to that of 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 individual by determined rate or contract that have been agreed upon involving between the carrier and shipper, if applicable, the carrier's liability, classification and class 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 be liable for 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 packaged, packed, stacked and secured and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.  
*Chen mo 2.4.19*

**Trailer Loaded:**  
 By Shipper  
 By Driver

**Freight Counted:**  
 By Shipper  
 By Driver/pallets sold to carrier  
 By Driver/pieces

**SHIPMENT AMOUNT:**  
Fee Terms: Collect:  Prepaid:   
Customer check acceptable:

**SHIPPER SIGNATURE / PICKUP DATE**  
Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency response information was made available to another carrier or the U.S. DOT emergency response telephone or other relevant documentation in the vehicle.  
*[Signature]* 2-4-19

Firm: BED BATH - BEYOND 0653

By: Marie Natta  
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	# And Type of Container	# And Type of PCS	Exception Type
2/14/2019			
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