

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 05/15/2019		
Freight Claim # 8950715 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77758819930 Store ECom Northeast Pt Reading Bed Bath & Beyond #653 1001 W Middlesex Avenue Port Reading NJ 07064		Pro/Pickup Date 01/29/2019 Delivery Date 02/07/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4643071 FC C/B Inv Dte 01/29/2019	PO/Reference# DW4E4QJ	Internal Cl# 1008379		
UPC/VIN	Description	S/D	Qty	Unit Cost
0675716342470	CRYSTAL BCH SQ TOSS	S	2	\$18.20
0086569166517	CL NAUTILUS MINT VAL	S	2	\$10.35
Total Extended Cost				\$57.10
Freight Charge				\$4.85
Total Chargeback Amount				\$61.95

1/29/19
Central
Trans.
93438

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 05/15/2019		
Freight Claim # 8950715 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77758819930 Store ECom Northeast Pt Reading Bed Bath & Beyond #653 1001 W Middlesex Avenue Port Reading NJ 07064		Pro/Pickup Date 01/29/2019 Delivery Date 02/07/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4643071 FC C/B Inv Dte 01/29/2019	PO/Reference# DY3U5YR	Internal Cl# 1008379		
UPC/VIN	Description	S/D	Qty	Unit Cost
0675716342470	CRYSTAL BCH SQ TOSS	S	2	\$18.20
0086569166517	CL NAUTILUS MINT VAL	S	2	\$10.35
Total Extended Cost				\$57.10
Freight Charge				\$4.85
Total Chargeback Amount				\$61.95

1/29/19
Central
Trans.
93438

Date: 1/29/2019 8:58:03 AM

Bill Of Lading


Page 1 of 2

SHIP FROM		Bill of Lading Number: 06757163000293438
Name: E & E COMPANY LTD - 011604,028372,069089		 (402)06757163000293438
Address: 221 Hanson Way		
City/State/Zip: Woodland, CA 95776		
SI#: _____	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: TL1801321
City/State/Zip: Port Reading, NJ 07064		Seal number(s):
CID#: RRBBBY-5445006	FOB: <input type="checkbox"/>	SCAO: CTII
Dept:		Pro Number: 777-5881993-0

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 Bathpage, NY 11804-9002		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>

SPECIAL INSTRUCTIONS: BB & B Vendor #: 011604,028372,069089 RRBBBY-5445006	<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)
Appointment Time	Actual Driver Arrival Time
12-2 AM	8:48 PM
	Driver Departure Time
	8:57 PM

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
DV7Z8RF	13	277.73	Y	N	
DV7Z9ER	13	277.73	Y	N	
DV7Z9ET	14	298.77	Y	N	
DW4E4JP	9	15.21	Y	N	
DW4E5HZ	9	15.84	Y	N	
DW5Y5WJ	24	184.20	Y	N	
DW8T4EF	24	27.06	Y	N	
DX4H7BK	32	138.04	Y	N	
DX4H7BL	32	138.04	Y	N	
DY2X8WL	25	614.12	Y	N	
DY3T9XZ	7	88.69	Y	N	
DY3U5YR	11	121.88	Y	N	
DY3U9VA	3	38.82	Y	N	

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


RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
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SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT. <i>Also MO 1/29/19</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/Placas	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. <i>1/29/19</i>
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Date: 1/29/2019 8:56:03 AM

Bill Of Lading

Page 2 of 2

SHIP FROM		Bill of Lading Number: 06757163000293438	
Name: E & E COMPANY LTD - 011604,028372,069089 Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/>		 (402)06757163000293438	
SHIP TO		CARRIER NAME: Central Transport	
Name: Bed Bath & Beyond #0653 Location #: 0653 Address: 1001 W. Middlesex Avenue BBB0653 City/State/Zip: Port Reading, NJ 07064 CID#: RRBBBY-5445008 FOB: <input type="checkbox"/> Dept: _____		Responsible Acct.No: Trailer number: TL1801321 Seal number(s): _____	
THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: CTII	
Name: Bed Bath & Beyond c/o Address: Berman Blake Associates PO Box 9202 City/State/Zip: Old Bethpage, NY 11804-9002		Pro Number: 777-5881993-0	
SPECIAL INSTRUCTIONS: BB & B Vendor # : 011604,028372,069089 RRBBBY-5445006		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
		Prepaid: _____ Collect: <input checked="" type="checkbox"/> 3rd Party: _____	
		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM
		Driver Departure Time	AM
			PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
DY3V3DT	6	31.76	Y N	
Grand Total	222	2268.89		

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 368</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
7	Pallet			350.00		Pallet	150390.4	70
		73	ctns	1579.28		Comforters, Bedspreads	49017	200
		34	ctns	311.71		Framed Goods	76680 Sub 5	125
		109	ctns	346.14		Pillows,Valance,Towels	49390	100
		6	ctns	31.76		Shower curtain	49385	77.5
7		222		2618.89		Grand Total		

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."	COD Amount: _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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. <p style="text-align: right;">Shipper Signature</p>
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SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.
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Shipment Manifest (300029343)

BOL #: 06757163000293438 Customer: BBB Shlp To: 0653
 Carrier: Central Transport Shlp Date: 01/29/2019 Load Number: RRBBBY-5445006
 Trailer Number: TL1801321 Pro Number: 777-5881993-0 Seal Number:
 Total Cartons/Units: 222/443 Total Cube: 593.51 Total Weight(LB): 2268.89
 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
DV7Z8RF	4855646		BB10-3147	086569162380 N/A T Evergreen Comforter Set	4	2	2	17.63	35.26	6.57	13.14
DV7Z8RF	4855646		BB10-3148	086569162397 N/A F Evergreen Comforter Set	4	2	2	18.73	37.46	6.57	13.14
DV7Z8RF	4855646		BB10-3149	086569162410 N/A Q Evergreen Comforter Set	8	2	4	20.94	83.76	7.12	28.48
DV7Z8RF	4855646		BB10-3150	086569162427 N/A K Evergreen Comforter Set	6	2	3	24.25	72.75	7.55	22.65
DV7Z8RF	4855646		BB10-3151	086569162434 N/A CK Evergreen Comforter Set	4	2	2	24.25	48.50	7.55	16.10
DV7Z9ER	4855676		BB10-3137	086569162281 N/A T Ralner Comforter Set	4	2	2	17.63	35.26	6.57	13.14
DV7Z9ER	4855676		BB10-3138	086569162298 N/A F Ralner Comforter Set	4	2	2	18.73	37.46	6.57	13.14
DV7Z9ER	4855676		BB10-3139	086569162304 N/A Q Ralner Comforter Set	8	2	4	20.94	83.76	7.12	28.48
DV7Z9ER	4855676		BB10-3140	086569162311 N/A K Ralner Comforter Set	6	2	3	24.25	72.75	7.55	22.65
DV7Z9ER	4855676		BB10-3141	086569162328 N/A GK Ralner Comforter Set	4	2	2	24.25	48.50	7.55	16.10
DV7Z9ET	4855714		BB10-3142	086569162335 N/A T Chapman Comforter Set	4	2	2	17.63	35.26	6.57	13.14
DV7Z9ET	4855714		BB10-3143	086569162342 N/A F Chapman Comforter Set	6	2	3	18.73	56.19	6.57	19.71
DV7Z9ET	4855714		BB10-3144	086569162359 N/A Q Chapman Comforter Set	6	2	3	20.94	62.82	7.12	21.36
DV7Z9ET	4855714		BB10-3145	086569162366 N/A K Chapman Comforter Set	8	2	4	24.25	97.00	7.55	30.20

Shipment Manifest (300029343)

BOL #: 06767163000293438 Customer: BBB Ship To: 0663
 Carrier: Central Transport Ship Date: 01/29/2019 Load Number: RRBBBY-5445006
 Trailer Number: TL1801321 Pro Number: 777-5881993-0 Seal Number:
 Total Cartons/Units: 222/443 Total Cube: 593.51 Total Weight(LB): 2268.89
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #0663
 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
DV7Z9ET	4855714		BB10-3148	086569162373 N/A CK Chapman Comforter Set	4	2	2	24.25	48.50	7.55	15.10
DW4E4JP	4860263		BB41-3180	086569166517 N/A Nautilus Valance	18	2	9	1.69	15.21	0.23	2.07
DW4E5HZ	4860765		BB41-3201	086569145239 N/A Bayside Valance	18	2	9	1.76	15.84	0.13	1.17
DW5Y6WJ	4864077		BB95B-0047	086569166456 N/A 18X24 3D Heartstring - Wine In	8	4	2	7.71	15.42	2.50	5.00
DW5Y5WJ	4864077		BB95B-0055	086569170804 N/A 16X22 Single Mat Float - Gobal	8	4	2	14.77	29.54	3.92	7.84
DW5Y5WJ	4864077		BB95C-0056	086569170828 N/A Printed Framed Canvas Set Of 2	8	2	4	1.49	5.96	1.96	7.84
DW5Y5WJ	4864077		BB95C-0057	086569178753 N/A 30X30 Embellished Canvas - Orc	8	1	8	4.55	36.40	2.18	17.44
DW5Y5WJ	4864077		BB95C-0058	086569179777 N/A 30X40 Framed 30% Embellished	8	1	8	12.11	96.88	3.92	31.36
DW8T4EF	4871103		BB40-3178	086569166487 N/A St Thomas Kitchen Tier Set	14	2	7	1.05	7.35	0.22	1.64
DW8T4EF	4871103		BB40-3179	086569166494 N/A St Thomas Kitchen Tier Set	12	2	6	1.36	8.16	0.22	1.32
DW8T4EF	4871103		BB41-3177	086569166500 N/A St Thomas Kitchen Tier Set	22	2	11	1.05	11.55	0.22	2.42
DX4H7BK	4877756		BB40-3209	086569172686 N/A Sandbar Window Panel	16	2	8	3.50	28.00	0.29	2.32
DX4H7BK	4877756		BB40-3210	086569172660 N/A Sandbar Window Panel	18	2	9	4.32	38.88	0.34	3.06
DX4H7BK	4877756		BB40-3211	086569173294 N/A Sandbar	18	2	9	4.56	41.04	0.36	3.24
DX4H7BK	4877756		BB40-3212	086569173300 N/A Sandbar Window Panel	12	2	6	5.02	30.12	0.40	2.40

Shipment Manifest (300029343)

BOL #: 06767163000293438 Customer: BBB Ship To: 0653
 Carrier: Central Transport Ship Date: 01/29/2019 Load Number: RRBBBY-5445006
 Trailer Number: TL1801321 Pro Number: 777-5881993-0 Seal Number:
 Total Cartons/Units: 222/443 Total Cube: 593.51 Total Weight(LB): 2268.89
 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
DX4H7BL	4877843		BB40-3169	086569166401 N/A Sandbar Window Panel	16	2	8	3.50	28.00	0.29	2.32
DX4H7BL	4877843		BB40-3170	086569166418 N/A Sandbar Window Panel	18	2	9	4.32	38.88	0.34	3.06
DX4H7BL	4877843		BB40-3171	086569166425 N/A Sandbar	18	2	9	4.56	41.04	0.36	3.24
DX4H7BL	4877843		BB40-3172	086569166432 N/A Sandbar Window Panel	12	2	6	5.02	30.12	0.40	2.40
DY2X8WL	4886566		BB10-3202	086569168443 N/A T Nerissa 8pcs Comforter Set	8	2	4	20.12	80.48	5.76	23.04
DY2X8WL	4886566		BB10-3203	086569168450 N/A F Nerissa 6pcs Comforter Set	8	2	3	22.26	66.78	5.97	17.91
DY2X8WL	4886566		BB10-3204	086569168467 N/A Q Nerissa 6pcs Comforter Set	16	2	8	24.47	195.76	6.52	52.16
DY2X8WL	4886566		BB10-3205	086569168474 N/A K Nerissa 6pcs Comforter Set	12	2	6	27.11	162.66	7.06	42.36
DY2X8WL	4886566		BB10-3206	086569168481 N/A CK Nerissa 6pcs Comforter Set	8	2	4	27.11	108.44	7.06	28.24
DY3T9XZ	4887709		42310101B Q	086569791474 086569791474 BLUE HERON	12	4	3	12.67	38.01	0.76	2.28
DY3T9XZ	4887709		42310102B Q	086569791481 086569791481 BLUE HERON DOU	16	4	4	12.67	50.68	0.76	3.04
DY3U5YR	4887755		BB10-2130	675716796242 N/A Q Tao 8pcs Comforter Set	2	2	1	24.47	24.47	6.40	6.40
DY3U5YR	4887755		HH10-397	675716227531 N/A Cotton Jac Comforter Set	5	1	5	13.99	69.95	3.71	18.55
DY3U5YR	4887755		HH10-700	675716342418 N/A T Crystal Beach Comforter Set	1	1	1	11.02	11.02	3.10	3.10
DY3U5YR	4887755		HH11-1565	675716743390 N/A Seaside King Sham	4	4	1	4.49	4.49	0.54	0.54

Shipment Manifest (300029343)

BOL #:	06757163000293438	Customer:	BBB	Ship To:	0653
Carrier:	Central Transport	Ship Date:	01/29/2019	Load Number:	RRBBBY-5445006
Trailer Number:	TL1801321	Pro Number:	777-5881993-0	Seal Number:	
Total Cartons/Units:	222/443	Total Cube:	593.51	Total Weight(LB):	2268.89
Ship From:	E & E COMPANY LTD- 026372 221 Hanson Way Woodland, CA 95776	Ship To:	Bed Bath & Beyond #0653 1001 W. Middlesex Avenue Port Reading, NJ 07064		

<u>Customer PO No.</u>	<u>E&E SQ 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>
DY3U5YR	4887755		HH30-1668	086569990082 N/A Anslce Square Pillow	2	2	1	3.15	3.15	1.07	1.07
DY3U5YR	4887755		HH30-706	675716342470 N/A Crystal Beach Pillow	4	2	2	4.40	8.80	1.51	3.02
DY3U9VA	4887713		11790410	086569622853 086569622853 WALK ON THE BEACH	3	1	3	12.94	38.82	1.67	5.01
DY3V3DT	4887801		BB70-3063	086569097989 N/A Hotel Border Shower Curtain	8	2	4	4.78	19.12	0.36	1.44
DY3V3DT	4887801		BB70-3074	086569132734 N/A Hotel Border Shower Curtain	4	2	2	6.32	12.64	0.39	0.78



Central Transport Delivery Receipt

Pro Number
777-5881993-0

Ship Date
2019-01-29

Reference Number

Org DC
958 072

Freight Terms
Freight Charges Are Collect

P.O. Number
DV7Z8RF

SCAC:

Consignee:

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

Shipper:


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

Special Instructions

2618

Date: 1/29/2019 8:58:03 AM Page 1 of 2

Bill Of Lading

SHIP FROM		Bill of Lading Number: 02767183C00293438		
Name: E & E COMPANY LTD - 011804,028372,083089		 (402)66757163000293438		
Address: 221 Hanson Way				
City/State/Zip: Woodland, CA 95776				
SIDR: _____ FOB: <input type="checkbox"/>		CARRIER NAME: Central Transport		
SHIP TO		Responsible Acct.No:		
Name: Bed Bath & Beyond #0653 Location #: 0653		Trailer number: TL1801321		
Address: 1001 W. Middlesex Avenue		Seal number(s):		
BBB0653		SCAC: CTI		
City/State/Zip: Port Reading, NJ 07064		Pro Number: 777-5881993-0		
CID#: RRRBBY-6445006 FOB: <input type="checkbox"/>				
Dept: _____				
THIRD PARTY FREIGHT CHARGES BILL TO:				
Name: Bed Bath & Beyond c/o		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
Address: Bernhart Eloke Associates				
PO Box 9202				
City/State/Zip: Old Bapage, NY 11604-9002		Prepaid: Collect: <input checked="" type="checkbox"/> 3rd Party: _____		
SPECIAL INSTRUCTIONS: BB & B Vendor #: 011804,028372,083089 RRBBBY-6445006		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading Appointment Time: 10-2 AM PM Actual Driver Arrival Time: 8:48 AM PM Driver Departure Time: 8:57 AM PM		
CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLETS/SLIP	ADDITIONAL SHIPPER INFO
DV7Z8RF	15	277.73	Y N	
DV7Z9ER	13	277.73	Y N	
DV7Z8ET	14	289.77	Y N	
DW4E4JP	9	15.21	Y N	
DW4E5HZ	9	15.84	Y N	
DW5Y5WJ	24	184.20	Y N	
DW8T4EF	24	27.06	Y N	
DX4H7BK	32	138.04	Y N	
DX4H7BL	32	138.04	Y N	
DY2X8WL	26	814.12	Y N	
DY3T8XZ	7	88.89	Y N	
DY3U6YR	11	121.88	Y N	
DY3U6VA	3	88.82	Y N	
When the rate is dependent on volume, shippers are required to submit specifications in writing for the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper on an act according to _____ 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(a)(1)(A) and (B).				RECEIVED, subject to actuality determined rates or contracts that apply to the agreed or declared value of the property as follows: *The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
SHIPPER SIGNATURE / DATE <i>Also Mon 2/29/19</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 <input type="checkbox"/> By Driver/pallets sale to contain <input type="checkbox"/> By Driver/Pieces		CARRIER SIGNATURE / PICKUP DATE <i>Michael / 2/29/19</i>

Pro Number 777-5881993-0

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 _____

Firm BED BATH - BEYOND 0653

By AG
Shipment received in good order

HUs Received 7

Driver CT-07255 (1801272) Date 2/7/2019

Arrive Time 9:09 AM Depart Time 9:24 AM

Date 2/7/2019 # 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)(f).

Bill Of Lading Page 2 of 2

Date: 1/29/2019 8:56:03 AM

SHIP FROM		Bill of Lading Number: 06757163000293438	
Name: E & E COMPANY LTD - 011604,028372,069089		 (402)06757163000293438	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776			
SID#: <input type="checkbox"/> 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: TL1801321	
City/State/Zip: Port Reading, NJ 07064		Seal number(s):  777-5881993-0 BL Pg 2	
CID#: RRBBBY-5445006 <input type="checkbox"/> FOB: <input type="checkbox"/>		SCAC: CTII	
Dept:		Pro Number: 777-5881993-0	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name: Bed Bath & Beyond c/o			
Address: Berman Blake Associates PO Box 9202			
City/State/Zip: Old Bethpage, NY 11804-9002		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: BB & B Vendor # : 011604,028372,069089 RRBBBY-5445006		Master Bill of Lading: with attached <input type="checkbox"/> (check box) underlying Bills of Lading	
		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
		Driver Departure Time	
		AM PM	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
DY3V3DT	6	31.76	Y N	
Grand Total	222	2268.89		

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(a) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
7	Pallet			350.00		Pallet	150390.4	70
		73	ctns	1579.28		Comforters, Bedspreads	49017	200
		34	ctns	311.71		Framed Goods	76580 Sub 5	125
		109	ctns	346.14		Pillows, Valance, Towels	49390	100
		6	ctns	31.76		Shower curtain	49385	77.5
7		222		2618.89				

DELIVERY DATE: 2/7/19

P&C# 0653 Maria M

PLTS RECEIVED 7 PLTS SHIPPED 7

CTNS SHIPPED 222 CTNS RECEIVED 219

NOTE Liability Limitation for Joseph 3 JOINS OVER

RECEIVED, subject to individual rate and terms or between the carrier and shipper, if applicable, otherwise as established by the carrier and its bills of lading, on request, and to all applicable state and federal regulations.

OS&D DATE 1906530299

Shipper Signature: Portia

SHIPPER SIGNATURE (DATE CONTING) <u>Portia</u> This is to certify that the above named contents are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.	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.
Manner Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold to contain <input type="checkbox"/> By Driver/Pieces

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 05/17/2019		
Freight Claim # 8998204 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77758820110 Store PALM BEACH GARDENS Bed Bath & Beyond #273 2410 PGA BOULEVARD PALM BEACH GARDENS FL 33410		Pro/Pickup Date Delivery Date 03/11/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4665607 FC C/B Inv Dte 02/20/2019	PO/Reference# DY8H7NT	Internal Cl# 1008501		
UPC/VIN 0675716905774	Description GLASS JAR SMALL	S/D S	Qty 2	Unit Cost \$5.44
Total Extended Cost				\$10.88
Freight Charge				\$0.76
Total Chargeback Amount				\$11.64

2/20/19
Central
Tran.
99638

Date: 2/20/2019 8:53:17 AM

Bill Of Lading

Page 1 of 5

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

Bill of Lading Number: 06757163000299638



SHIP TO
 Name: USL Logistics #2873 Location #: MIA-VDP
 Address: Gold Coast
 3245 Meridian Parkway, MIA-VDP
 City/State/Zip: Weston, FL 33331
 CID#: MVDP5457468 FOB:
 Dept: _____

CARRIER NAME: Central Transport
 Responsible Acct.No:
 Trailer number: TL1800410
 Seal number(s):
SCAC: CTII
Pro Number: 777-5882011-0

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:
 BE & B Vendor #: 028372
 MVDP5457468

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
12-2 AM PM	8:49 AM PM	8:53 AM PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
DX8M4ZF	5	20.35	Y N	
DY7N7KQ	2	6.18	Y N	
DY8B3KK	3	11.72	Y N	
DY8B6JF	1	3.09	Y N	
DY8E7HP	3	9.27	Y N	
DY8E9ZG	4	14.81	Y N	
DY8H7NT	5	15.45	Y N	
DY8J6KA	5	17.90	Y N	
DY8N7SE	1	5.54	Y N	
DY8S9WS	6	18.54	Y N	
DY8U2FN	4	14.81	Y N	
DY8V2KE	5	17.90	Y N	
DY8X3PH	5	15.45	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.

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.
Alto Mo 2/20/19


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.
Smahn 305 2-20-19

Date: 2/20/2019 8:53:17 AM

Bill Of Lading

Page 2 of 5

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:	
Name:	E & E COMPANY LTD - 028372	Name:	USL Logistics #2673	Name:	Bed Bath & Beyond c/o
Address:	221 Hanson Way	Address:	Gold Coast	Address:	Berman Blake Associates
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	3245 Meridian Parkway, MIA-VDP Weston, FL 33331	City/State/Zip:	PO Box 9202 Old Bethpage, NY 11804-9002
SID#:		CID#:	MVDP5457468		
	FOB: <input type="checkbox"/>		FOB: <input type="checkbox"/>		
Bill of Lading Number: 06757163000299638		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)06757163000299638		Trailer number: TL1800410		Master Bill of Lading: with attached	
		Seal number(s):		(check box) underlying Bills of Lading	
		SCAC: CTII		Appointment Time	
		Pro Number: 777-5882011-0		Actual Driver Arrival Time	
				Driver Departure Time	
SPECIAL INSTRUCTIONS:				AM	
BB & B Vendor #: 028372				PM	
MVDP5457468				AM	
				PM	

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
DY8Y5QX	2	6.18	Y N	
DY9A7QY	4	17.26	Y N	
DZ4J7SW	3	22.53	Y N	
DZ4S4WY	2	41.00	Y N	
DZ4S4XE	2	41.00	Y N	
DZ4S4XK	2	41.00	Y N	
DZ4S4YE	4	82.00	Y N	
DZ4S4ZW	1	3.52	Y N	
DZ5G3FV	5	102.50	Y N	
DZ5H7KJ	3	20.43	Y N	
DZ6H7KL	6	25.08	Y N	
DZ5R3ZM	2	41.00	Y N	
DZ5X8AD	3	31.50	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: 2/20/2019 8:53:17 AM

Bill Of Lading

Page 3 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: 06757163000299638



SHIP TO

Name: USL Logistics #2673 Location #: MIA-VDP
 Address: Gold Coast
 3245 Meridian Parkway, MIA-VDP
 City/State/Zip: Weston, FL 33331
 CID#: MVDP5457468 FOB:
 Dept: _____

CARRIER NAME: Central Transport
 Responsible Acct.No:
 Trailer number: TL1800410
 Seal number(s):
 SCAC: CTII
 Pro Number: 777-5882011-0

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
 MVDP5457468

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

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
DZ5Y6HR	1	3.52	Y N	
DZ6B6QM	3	12.54	Y N	
DZ6B8WE	6	43.62	Y N	
DZ6D7AB	9	61.29	Y N	
DZ6G9SG	1	6.81	Y N	
DZ6U3DR	1	1.37	Y N	
DZ6U8WS	5	36.21	Y N	
DZ7A3RH	4	7.51	Y N	
DZ7A8BJ	12	41.76	Y N	
DZ7C5NK	6	40.86	Y N	
DZ7C9JM	4	27.24	Y N	
DZ7D9CS	4	8.35	Y N	
DZ7E3CE	3	26.21	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.

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.

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

Bill of Lading Number: 06757163000299638

 (402)06757163000299638

SHIP TO
 Name: USL Logistics #2673 Location #: MIA-VDP
 Address: Gold Coast
 3245 Meridian Parkway, MIA-VDP
 City/State/Zip: Weston, FL 33331
 CID#: MVDP5457468 FOB:
 Dept:

CARRIER NAME: Central Transport
 Responsible Acct.No:
 Trailer number: TL1800410
 Seal number(s):
 SCAC: CTII
 Pro Number: 777-5882011-0

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
 MVDP5457468

Master Bill of Lading: with attached underlying Bills of Lading

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
DZ7E3FG	8	54.48	Y N	
DZ7E8LM	2	13.62	Y N	
DZ7E9ZE	3	12.65	Y N	
DZ7F3TU	3	21.87	Y N	
DZ7G4AJ	2	6.82	Y N	
DZ7G4AP	10	68.10	Y N	
DZ7G4QN	1	1.14	Y N	
DZ7G6PN	1	3.52	Y N	
DZ7G6QD	11	78.87	Y N	
DZ7G9YE	1	6.81	Y N	
Grand Total	189	1231.18		

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.


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: 2/20/2019 8:53:17 AM

Bill Of Lading

Page 5 of 5

SHIP FROM		Bill of Lading Number: 06757163000299638	
Name:	E & E COMPANY LTD - 028372	 (402)06757163000299638	
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 96776		
SID#:	FOB: <input type="checkbox"/>		
SHIP TO		CARRIER NAME: Central Transport	
Name:	USL Logistics #2673	Location #:	MIA-VDP
Address:	Gold Coast	Responsible Acct.No:	
	3245 Meridian Parkway, MIA-VDP	Trailer number: TL1800410	
City/State/Zip:	Weston, FL 33331	Seal number(s):	
CID#:	MVDP5467468	SCAC: CTII	
Dept:	FOB: <input type="checkbox"/>	Pro Number: 777-5882011-0	
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name:	Bed Bath & Beyond c/o		
Address:	Berman Blake Associates		
	PO Box 9202		
City/State/Zip:	Old Bethpage, NY 11804-9002		
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> Master Bill of Lading: with attached <input type="checkbox"/> (check box) underlying Bills of Lading	
BB & B Vendor # : 028372		Appointment Time	Actual Driver Arrival Time
MVDP5457468		AM	AM
		PM	PM
		Driver Departure Time	AM
			PM

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
PM	PM	PM

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 300</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
3	Pallet			150.00		Pallet	150390.4	70
		20	ctns	394.33		Comforters, Bedspreads	49017	200
		167	ctns	830.03		Pillows, Valance, Towels	49390	100
		2	ctns	6.82		Shower curtain	49385	77.5
3		189		1381.18		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

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.

Shipment Manifest (300029963)

BOL #:	06757163000299638	Customer:	BBB	Ship To:	MIA-VDP
Carrier:	Central Transport	Ship Date:	02/20/2019	Load Number:	MVDP6457468
Trailer Number:	TL1800410	Pro Number:	777-5882011-0	Seal Number:	
Total Cartons/Units:	189/377	Total Cube:	189.99	Total Weight(LB):	1231.18
Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To:	USL Logistics #2673 Gold Coast Weston, FL 33331		

<u>Customer PO No.</u>	<u>E&E SQ 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>
DX8M4ZF	4882737	0197	BB71-2480	675716905750 60496157 All Glass Jar Glass Jar Medium	4	2	2	6.54	11.08	0.52	1.04
DX8M4ZF	4882737	0197	BB71-2481	675716905774 60496164 All Glass Jar Glass Jar small	6	2	3	3.09	9.27	0.27	0.81
DY7N7KQ	4898646	0285	BB71-2481	675716905774 60496164 All Glass Jar Glass Jar small	4	2	2	3.09	6.18	0.27	0.54
DY8B3KK	4902777	1195	BB71-2480	675716905750 60496157 All Glass Jar Glass Jar Medium	2	2	1	5.54	5.54	0.52	0.62
DY8B3KK	4902777	1195	BB71-2481	675716905774 60496164 All Glass Jar Glass Jar small	4	2	2	3.09	6.18	0.27	0.54
DY8B6JF	4902786	0359	BB71-2481	675716905774 60496164 All Glass Jar Glass Jar small	2	2	1	3.09	3.09	0.27	0.27
DY8E7HP	4902852	0347	BB71-2481	675716905774 60496164 All Glass Jar Glass Jar small	6	2	3	3.09	9.27	0.27	0.81
DY8E9ZG	4902867	1110	BB71-2480	675716905750 60496157 All Glass Jar Glass Jar Medium	2	2	1	5.54	5.54	0.52	0.52
DY8E9ZG	4902867	1110	BB71-2481	675716905774 60496164 All Glass Jar Glass Jar small	6	2	3	3.09	9.27	0.27	0.81
DY8H7NT	4902919	0273	BB71-2481	675716905774 60496164 All Glass Jar Glass Jar small	10	2	5	3.09	15.45	0.27	1.35
DY8J6KA	4902939	1304	BB71-2480	675716905750 60496157 All Glass Jar Glass Jar Medium	2	2	1	5.54	5.54	0.52	0.52
DY8J6KA	4902939	1304	BB71-2481	675716905774 60496164 All Glass Jar Glass Jar small	8	2	4	3.09	12.36	0.27	1.08
DY8N7SE	4903035	0100	BB71-2480	675716905750 60496157 All Glass Jar Glass Jar Medium	2	2	1	5.54	5.54	0.52	0.52
DY8S9WS	4903112	0518	BB71-2481	675716905774 60496164 All Glass Jar Glass Jar small	12	2	6	3.09	18.54	0.27	1.62

Shipment Manifest (300029963)

BOL #:	06757163000299638	Customer:	BBB	Ship To:	MIA-VDP
Carrier:	Central Transport	Ship Date:	02/20/2019	Load Number:	MVDP5457468
Trailer Number:	TL1800410	Pro Number:	777-6882011-0	Seal Number:	
Total Cartons/Units:	189/377	Total Cube:	189.99	Total Weight(LB):	1231.18
Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To:	USL Logistics #2673 Gold Coast Weston, FL 33331		

<u>Customer</u> <u>PQ No.</u>	<u>E&E</u> <u>SO No.</u>	<u>Mark for</u> <u>Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To</u> <u>Ship</u>	<u>Case</u> <u>Pack Qty</u>	<u>Total</u> <u>Cartons</u>	<u>Carton</u> <u>Weight</u> <u>(LB)</u>	<u>Total</u> <u>Weight</u> <u>(LB)</u>	<u>Carton</u> <u>Cube</u>	<u>Total</u> <u>Cube</u>
DY8U2FN	4903138	0055	BB71-2480	675716905750 60496157 All Glass Jar Glass Jar Medium	2	2	1	5.54	6.54	0.52	0.52
DY8U2FN	4903138	0055	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	6	2	3	3.09	9.27	0.27	0.81
DY8V2KE	4903160	0291	BB71-2480	675716905750 60496157 All Glass Jar Glass Jar Medium	2	2	1	5.54	5.54	0.52	0.52
DY8V2KE	4903160	0291	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	8	2	4	3.09	12.36	0.27	1.08
DY8X3PH	4903219	0150	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	10	2	5	3.09	15.45	0.27	1.35
DY8Y5QX	4903249	0092	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	4	2	2	3.09	6.18	0.27	0.54
DY9A7QY	4903282	1306	BB71-2480	675716905750 60496157 All Glass Jar Glass Jar Medium	4	2	2	5.54	11.08	0.52	1.04
DY9A7QY	4903282	1306	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	4	2	2	3.09	6.18	0.27	0.54
DZ4J7SW	4911683	0424	BB40-1215	675716548223 42993827 Gotham Texture Panel	2	2	1	7.47	7.47	0.58	0.58
DZ4J7SW	4911683	0424	BB40-960	675716470340 41777684 Gotham Texture Panel	4	2	2	7.53	15.06	0.58	1.16
DZ4S4WY	4911315	1272	BB10-3133	086569157522 N/A Q 8pcs Comforter Set	4	2	2	20.50	41.00	6.06	12.12
DZ4S4XE	4911316	1048	BB10-3133	086569157522 N/A Q 8pcs Comforter Set	4	2	2	20.50	41.00	6.06	12.12
DZ4S4XK	4911647	0128	BB10-3133	086569157522 N/A Q 8pcs Comforter Set	4	2	2	20.50	41.00	6.06	12.12
DZ4S4YE	4911651	0285	BB10-3133	086569157522 N/A Q 8pcs Comforter Set	8	2	4	20.50	82.00	6.06	24.24

Shipment Manifest (300029963)

BOL #: 06757163000299638 Customer: BBB Ship To: MIA-VDP
 Carrier: Central Transport Ship Date: 02/20/2019 Load Number: MVDP6457468
 Trailer Number: TL1800410 Pro Number: 777-5882011-0 Seal Number:
 Total Cartons/Units: 189/377 Total Cube: 189.89 Total Weight(LB): 1231.18
 Ship From: E & E COMPANY LTD- 028372 Ship To: USL Logistics #2673
 221 Hanson Way Gold Coast
 Woodland, CA 95776 Weston, FL 33331

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
DZ4S4ZW	4911648	0579	HH30-1656	086569965394 N/A Cannon Beach Square Pillow	2	2	1	3.52	3.52	1.56	1.56
DZ5G3FV	4913756	0128	BB10-3128	086569157447 N/A Q South Bay 8pcs Comforter Set	10	2	5	20.50	102.50	6.06	30.30
DZ5H7KJ	4913784	0034	BB40-1213	675716648209 42993711 Gotham Texture Panel	6	2	3	6.81	20.43	0.54	1.62
DZ5H7KL	4913764	0034	BB40-2439	675716903121 60314413 Cosma Panel	6	2	3	4.18	12.54	0.34	1.02
DZ5H7KL	4913764	0034	BB40-2443	675716903138 60314451 Cosma Panel	6	2	3	4.18	12.54	0.34	1.02
DZ5R3ZM	4914600	0285	BB10-3128	086569157447 N/A Q South Bay 8pcs Comforter Set	4	2	2	20.50	41.00	6.06	12.12
DZ5X8AD	4915224	0146	HH10-397	675716227531 N/A Cotton Jac Comforter Set	2	1	2	13.99	27.98	3.71	7.42
DZ5X8AD	4915224	0146	HH30-1656	086569965394 N/A Cannon Beach Square Pillow	2	2	1	3.52	3.52	1.56	1.56
DZ5Y6HR	4915232	0055	HH30-1656	086569965394 N/A Cannon Beach Square Pillow	2	2	1	3.52	3.52	1.56	1.56
DZ6B6QM	4915239	0128	BB40-2431	675716903107 60314338 Cosma Panel	6	2	3	4.18	12.54	0.34	1.02
DZ6B8WE	4915256	0100	BB40-2298	675716868352 N/A Lizzie Dot Window Panel	2	2	1	7.27	7.27	0.41	0.41
DZ6B8WE	4915274	0213	BB40-2298	675716868352 N/A Lizzie Dot Window Panel	2	2	1	7.27	7.27	0.41	0.41
DZ6B8WE	4915285	0273	BB40-2298	675716868352 N/A Lizzie Dot Window Panel	2	2	1	7.27	7.27	0.41	0.41
DZ6B8WE	4915298	0347	BB40-2298	675716868352 N/A Lizzie Dot Window Panel	2	2	1	7.27	7.27	0.41	0.41
DZ6B8WE	4915313	0424	BB40-2298	675716868352 N/A Lizzie Dot Window Panel	2	2	1	7.27	7.27	0.41	0.41

Shipment Manifest (300029963)

BOL #:	06757163000299638	Customer:	BBB	Ship To:	MIA-VDP
Carrier:	Central Transport	Ship Date:	02/20/2019	Load Number:	MVDP5457468
Trailer Number:	TL1800410	Pro Number:	777-5882011-0	Seal Number:	
Total Cartons/Units:	189/377	Total Cube:	189.99	Total Weight(LB):	1231.18
Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To:	USL Logistics #2673 Gold Coast Weston, FL 33331		

<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>
DZ6B8WE	4915400	1195	BB40-2298	675716868352 N/A Lizzie Dot Window Panel	2	2	1	7.27	7.27	0.41	0.41
DZ6D7AB	4915454	0092	BB40-1213	675716548209 42993711 Gotham Texture Panel	12	2	6	6.81	40.86	0.54	3.24
DZ6D7AB	4915457	0128	BB40-1213	675716548209 42993711 Gotham Texture Panel	6	2	3	6.81	20.43	0.54	1.62
DZ6G9SG	4915503	0128	BB40-953	675716470272 41777657 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
DZ6U3DR	4917555	1195	BB71-2688	086569917287 62242684 Marble Tumbler	2	2	1	1.37	1.37	0.05	0.05
DZ6U8WS	4917776	0055	BB40-956	675716470302 41777770 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
DZ6U8WS	4917776	0055	BB40-963	675716470371 41777787 Gotham Texture Panel	6	2	3	7.53	22.59	0.58	1.74
DZ7A3RH	4917582	1125	BB71-2686	086569917249 62242691 Marble Lotton Pump	6	2	3	1.66	4.98	0.12	0.36
DZ7A3RH	4917582	1125	HH30-402	675716227692 N/A Colton Jac Oblong Pillow	2	2	1	2.53	2.53	0.91	0.91
DZ7A8BJ	4917981	0424	BB40-2729	086569001269 N/A St. Thomas Window Panel	8	2	4	1.80	7.20	0.22	0.88
DZ7A8BJ	4917961	0424	BB40-3170	086569166418 N/A Sandbar Window Panel	8	2	4	4.32	17.28	0.34	1.36
DZ7A8BJ	4917961	0424	BB40-3210	086569172860 N/A Sandbar Window Panel	8	2	4	4.32	17.28	0.34	1.36
DZ7C6NK	4917664	0213	BB40-1213	675716548209 42993711 Gotham Texture Panel	12	2	6	6.81	40.86	0.54	3.24
DZ7C9JM	4917667	0128	BB40-1279	675716564544 42993735 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54

Shipment Manifest (300029963)

BOL #: 06757163000299638 Customer: BBB Ship To: MIA-VDP
 Carrier: Central Transport Ship Date: 02/20/2019 Load Number: MVDP6467468
 Trailer Number: TL1800410 Pro Number: 777-6882011-0 Seal Number:
 Total Cartons/Units: 189/377 Total Cube: 189.99 Total Weight(LB): 1231.18
 Ship From: E & E COMPANY LTD- 028372 Ship To: USL Logistics #2673
 221 Hanson Way Gold Coast
 Woodland, CA 95776 Weston, FL 33331

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
DZ7C9JM	4917667	0128	BB40-954	675716470289 41777695 Gotham Texture Panel	6	2	3	6.81	20.43	0.54	1.62
DZ7D9CS	4917970	0579	BB71-2781	086569014214 N/A Rennes Tumbler	6	2	3	1.83	5.49	0.07	0.21
DZ7D9CS	4917970	0579	HH30-1658	086569965530 N/A Cannon Beach Oblong Pillow	2	2	1	2.86	2.86	0.99	0.99
DZ7E3CE	4917891	0454	BB10-2742	086569001696 N/A K Jasmine 10pc Comforter Set	1	1	1	17.85	17.85	4.50	4.50
DZ7E3CE	4917891	0454	BB40-2431	675716903107 60314338 Cosma Panel	4	2	2	4.18	8.36	0.34	0.68
DZ7E3FG	4918023	0454	BB40-953	675716470272 41777657 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
DZ7E3FG	4918023	0454	BB40-954	675716470289 41777695 Gotham Texture Panel	8	2	4	6.81	27.24	0.54	2.16
DZ7E3FG	4918023	0454	BB40-955	675716470296 41777732 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
DZ7E8LM	4918025	0034	BB40-954	675716470289 41777695 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
DZ7E8LM	4918025	0034	BB40-955	675716470296 41777732 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
DZ7E9ZE	4917760	0518	BB40-2427	675716903091 60314291 Cosma Panel	4	2	2	4.18	8.36	0.34	0.68
DZ7E9ZE	4917760	0518	HH30-400	675716227647 N/A Cotton Jac Square Pillow	2	2	1	4.29	4.29	1.60	1.60
DZ7F3TU	4917931	0518	BB40-1279	675716564544 42993736 Gotham Texture Panel	2	2	1	8.81	6.81	0.54	0.54
DZ7F3TU	4917931	0518	BB40-1280	675716564551 42993841 Gotham Texture Panel	2	2	1	7.53	7.53	0.58	0.58
DZ7F3TU	4917931	0518	BB40-960	675716470340 41777664 Gotham Texture Panel	2	2	1	7.53	7.53	0.58	0.58

Shipment Manifest (300029963)

BOL #: 06757163000299638 Customer: BBB Ship To: MIA-VDP
 Carrier: Central Transport Ship Date: 02/20/2019 Load Number: MVDP5457468
 Trailer Number: TL1800410 Pro Number: 777-5882011-0 Seal Number:
 Total Cartons/Units: 189/377 Total Cube: 189.89 Total Weight(LB): 1231.18
 Ship From: E & E COMPANY LTD- 028372 Ship To: USL Logistics #2673
 221 Hanson Way Gold Coast
 Woodland, CA 95776 Weston, FL 33331

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
DZ7G4AJ	4917610	0100	BB70-2698	086569920027 62122917 Marble Shower Curtain	4	2	2	3.41	6.82	0.26	0.52
DZ7G4AP	4917679	0100	BB40-1213	675716548209 42993711 Gotham Texture Panel	16	2	8	6.81	54.48	0.54	4.32
DZ7G4AP	4917679	0100	BB40-964	675716470289 41777695 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
DZ7G4QN	4917705	0150	BB73-2772	086569010377 N/A Hotel Border Tip Towel	4	4	1	1.14	1.14	0.14	0.14
DZ7G6PN	4917980	0150	HH30-1657	086569965486 N/A Cannon Beach Square Pillow	2	2	1	3.52	3.52	1.56	1.56
DZ7G6QD	4918029	0150	BB40-1213	675716548209 42993711 Gotham Texture Panel	8	2	4	6.81	27.24	0.54	2.16
DZ7G6QD	4918029	0150	BB40-1215	675716548223 42993827 Gotham Texture Panel	12	2	6	7.47	44.82	0.58	3.48
DZ7G6QD	4918029	0150	BB40-955	675716470296 41777732 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
DZ7G9YE	4917683	0213	BB40-1213	675716548209 42993711 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54



Central Transport Delivery Receipt

Pro Number
777-5882011-0

Ship Date
2019-02-20

Reference Number
MVDPS457468

Org DC
958 333

Freight Terms
Freight Charges Are Collect

P.O. Number
DX8M4ZF

SCAC:

Consignee:
BB-B 2673 % GOLD COAST
3245 MERIDIAN PKWY
WESTON, FL 33331

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

Special Instructions

Date: 2/20/2019 8:53:20 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:

SHIP TO
Name: USL Logistics #2673 Location #: MIA-VDP
Address: Gold Coast
3245 Meridian Parkway, MIA-VDP
City/State/Zip: Weston, FL 33331
CID#: MVDPS457468 FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:
Name: Bad Bath & Beyond o/o
Address: Barman Blake Associates
PO Box 9202
City/State/Zip: O'd Bollaige, NY 11064-8062

SPECIAL INSTRUCTIONS:
BB & B Vendor # : 028372
MVDPS457468

Bill of Lading Number: 06787163000298638
CARRIER NAME: Central Transport
Responsible Acct.No:
Trailer number: ~~4C1284418~~
Seal number(s):
SCAC: CTM
Pro Number: 777-5882011-0

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
(check box)

Appointment Time: 12:2 AM
Actual Driver Arrival Time: 8:49 AM
Driver Departure Time: 8:53 AM

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		
DX8M4ZF	5	20.35	Y N		
DY7N7KQ	2	6.18	Y N		
DY8B3KK	3	11.72	Y N		
DY8B6JF	1	3.09	Y N		
DY8E7HP	3	9.27	Y N		
DY8E9ZG	4	14.81	Y N		
DY8H7NT	5	15.45	Y N		
DY8J6KA	6	17.90	Y N		
DY8N7SE	1	5.54	Y N		
DY8S9WS	6	19.54	Y N		
DY8U2FN	4	14.81	Y N		
DY8V2KE	5	17.90	Y N		
DY8X3PH	5	15.45	Y N		

Where the rate is dependent on weight, shipper is required to state specific weight in the gross or declared value of the property as follows:
*The gross or net weight of the property is specifically stated by the shipper to be: _____

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(e)(1)(A) and (B).
RECEIVED, subject to applicable rates and conditions that may apply and shall be null and void unless the carrier and shipper, if applicable, otherwise, the rates, charges and rules that have been established by the carrier and are available to the shipper, as required, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE
This is to certify that the above order is in conformity with the original invoice and labels, and is in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded: By Shipper By Driver
Freight Counted: By Shipper By Driver/Placas By Driver/Placas

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

CARRIER SIGNATURE / PICKUP DATE
This is to certify that the above order is in conformity with the original invoice and labels, and is in proper condition for transportation according to the applicable regulations of the DOT.

Shipper Signature: _____
Carrier Signature: *[Signature]* 2-20-19
TR# 1700166

Firm BB-B 2673 % GOLD COAST

By [Signature]
Shipment received in good order

HUs Received 3

Driver CT-339100 (47-0826) Date 3/4/2019

Arrive Time 8:00 AM Depart Time 8:00 AM

Pro Number 777-5882011-0

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 3/4/2019 # 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)(f).

Date: 2/20/2019 8:58:20 AM

Bill of Lading

Page 1 of 1

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

Bill of Lading Number: 08757163000299638



CARRIER NAME: Central Transport

SHIP TO
 Name: USL Logistics #2673 Location #: MIA-VDP
 Address: Gold Coast
 3245 Meridian Parkway, MIA-VDP
 City/State/Zip: Weston, FL 33331
 CID#: MVDP5457468 FOB:
 Dept: _____

Responsible Acct.No:

Trailer number: ~~FL1280440~~ **TL1800410**

Seal number(s):

SCAC: CTII

Pro Number: 777-5882011-0

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
 MVDP5457468

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
12-2 AM PM	8:49 AM PM	8:58 AM PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
DX8M4ZF	5	20.35	Y N	
DY7N7KQ	2	6.18	Y N	
DY8B3KK	3	11.72	Y N	
DY8B6JF	1	3.09	Y N	
DY8E7HP	3	9.27	Y N	
DY8E9ZG	4	14.81	Y N	
DY8H7NT	5	15.45	Y N	
DY8J6KA	5	17.80	Y N	
DY8N7SE	1	3.87	Y N	
DY8S9WS	6	19.88	Y N	
DY8U2FN	4	14.81	Y N	
DY8V2KE	5	17.80	Y N	
DY8X3PH	5	15.45	Y N	



Subject to NACFE 100, CT 100/CT 101 Rules Tariffs: 49 USC 14708 and 49 CFR 370
 Drivers signature only acknowledges receipt of freight

Where the rate is dependent on value, shipper is required to declare 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 _____

Charge Amount: _____
 Free Terms: Collect: Prepaid:

Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14708(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or conditions 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] 2/20/19

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] 2/20/19

TRK# 1700146

DZ7E3FG	4918023	R2019021209481619	BB40-955	Gotham Texture Panel	Standard	00106757163001271913	0633613758	00006757166336137582	Loaded
DZ7E3FG	4918023	R2019021209481619	BB40-955	Gotham Texture Panel	Standard	00106757163001271913	0633613759	00006757166336137599	Loaded
DZ7E8LM	4918025	R2019021209481619	BB40-954	Gotham Texture Panel	Standard	00106757163001271913	0633612723	00006757166336127231	Loaded
DZ7E8LM	4918025	R2019021209481619	BB40-955	Gotham Texture Panel	Standard	00106757163001271913	0633612724	00006757166336127248	Loaded
DZ7E9ZE	4917760	R2019021209481619	BB40-2427	Cosma Panel	Standard	00106757163001271913	0633613878	00006757166336138787	Loaded
DZ7E9ZE	4917760	R2019021209481619	BB40-2427	Cosma Panel	Standard	00106757163001271913	0633613879	00006757166336138794	Loaded
DZ7E9ZE	4917760	R2019021209481619	HH30-400	Cotton Jac Square Pillow	Standard	00106757163001271937	0633613880	00006757166336138800	Loaded
DZ7F3TU	4917931	R2019021209481619	BB40-1279	Gotham Texture Panel	Standard	00106757163001271913	0633613881	00006757166336138817	Loaded
DZ7F3TU	4917931	R2019021209481619	BB40-1280	Gotham Texture Panel	Standard	00106757163001271913	0633613882	00006757166336138824	Loaded
DZ7F3TU	4917931	R2019021209481619	BB40-960	Gotham Texture Panel	Standard	00106757163001271913	0633613883	00006757166336138831	Loaded
DZ7G4AJ	4917610	R2019021209481619	BB70-2698	Marble Shower Curtain	Standard	00106757163001271913	0633612854	00006757166336128542	Loaded
DZ7G4AJ	4917610	R2019021209481619	BB70-2698	Marble Shower Curtain	Standard	00106757163001271913	0633612855	00006757166336128559	Loaded
DZ7G4AP	4917679	R2019021209481619	BB40-1213	Gotham Texture Panel	Standard	00106757163001271913	0633612856	00006757166336128566	Loaded
DZ7G4AP	4917679	R2019021209481619	BB40-1213	Gotham Texture Panel	Standard	00106757163001271913	0633612857	00006757166336128573	Loaded
DZ7G4AP	4917679	R2019021209481619	BB40-1213	Gotham Texture Panel	Standard	00106757163001271913	0633612858	00006757166336128580	Loaded
DZ7G4AP	4917679	R2019021209481619	BB40-1213	Gotham Texture Panel	Standard	00106757163001271913	0633612859	00006757166336128597	Loaded
DZ7G4AP	4917679	R2019021209481619	BB40-1213	Gotham Texture Panel	Standard	00106757163001271913	0633612860	00006757166336128609	Loaded
DZ7G4AP	4917679	R2019021209481619	BB40-1213	Gotham Texture Panel	Standard	00106757163001271913	0633612861	00006757166336128610	Loaded
DZ7G4AP	4917679	R2019021209481619	BB40-1213	Gotham Texture Panel	Standard	00106757163001271913	0633612862	00006757166336128627	Loaded
DZ7G4AP	4917679	R2019021209481619	BB40-1213	Gotham Texture Panel	Standard	00106757163001271913	0633612863	00006757166336128634	Loaded
DZ7G4AP	4917679	R2019021209481619	BB40-954	Gotham Texture Panel	Standard	00106757163001271913	0633612864	00006757166336128641	Loaded
DZ7G4AP	4917679	R2019021209481619	BB40-954	Gotham Texture Panel	Standard	00106757163001271913	0633612865	00006757166336128658	Loaded
DZ7G4QN	4917705	R2019021209481619	BB73-2772	Hotel Border Tlp Towel	Standard	00106757163001271913	0633612991	00006757166336129914	Loaded
DZ7G6PN	4917980	R2019021209481619	HH30-1657	Cannon Beach Square Pillow	Standard	00106757163001271937	0633612992	00006757166336129921	Loaded
DZ7G6QD	4918029	R2019021209481619	BB40-1213	Gotham Texture Panel	Standard	00106757163001271913	0633612993	00006757166336129938	Loaded
DZ7G6QD	4918029	R2019021209481619	BB40-1213	Gotham Texture Panel	Standard	00106757163001271913	0633612994	00006757166336129945	Loaded
DZ7G6QD	4918029	R2019021209481619	BB40-1213	Gotham Texture Panel	Standard	00106757163001271913	0633612995	00006757166336129952	Loaded
DZ7G6QD	4918029	R2019021209481619	BB40-1213	Gotham Texture Panel	Standard	00106757163001271913	0633612996	00006757166336129969	Loaded
DZ7G6QD	4918029	R2019021209481619	BB40-1215	Gotham Texture Panel	Standard	00106757163001271913	0633612997	00006757166336129976	Loaded
DZ7G6QD	4918029	R2019021209481619	BB40-1215	Gotham Texture Panel	Standard	00106757163001271913	0633612998	00006757166336129983	Loaded
DZ7G6QD	4918029	R2019021209481619	BB40-1215	Gotham Texture Panel	Standard	00106757163001271913	0633612999	00006757166336129990	Loaded
DZ7G6QD	4918029	R2019021209481619	BB40-1215	Gotham Texture Panel	Standard	00106757163001271913	0633613000	00006757166336130002	Loaded
DZ7G6QD	4918029	R2019021209481619	BB40-1215	Gotham Texture Panel	Standard	00106757163001271913	0633613001	00006757166336130019	Loaded
DZ7G6QD	4918029	R2019021209481619	BB40-1215	Gotham Texture Panel	Standard	00106757163001271913	0633613002	00006757166336130026	Loaded
DZ7G6QD	4918029	R2019021209481619	BB40-955	Gotham Texture Panel	Standard	00106757163001271913	0633613003	00006757166336130033	Loaded
DZ7G8YE	4917683	R2019021209481619	BB40-1213	Gotham Texture Panel	Standard	00106757163001271913	0633613124	00006757166336131245	Loaded



Beyond
Vendor Chargeback - Freight Claim


Valid

Vendor 28372 E & E CO., LTD. 45875 NORTHPORT LOOP EAST FREMONT CA 94538 Currency Code USD		C/B Invoice Date 05/17/2019		
Freight Claim # 9003843 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# TL1900023 Store Ramsay Bed Bath & Beyond #401 225 Interstate Shopping Center Ramsay NJ 07446		Pro/Pickup Date Delivery Date 03/15/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4673362 FC C/B Inv Dte 02/28/2019	PO/Reference# EA2Y4CD	Internal Cl# 1008927		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569192592	PET FRIENDS FT	S	4	\$2.80
Total Extended Cost				\$11.20
Freight Charge				\$0.78
Total Chargeback Amount				\$11.98

2/26/19
Central
Trans.
02130

Date: 2/26/2019 2:13:03 PM


Bill Of Lading

SHIP FROM		Bill of Lading Number: 08757163000302130
Name: E & E COMPANY LTD - 028372		 (402)06757163000302130
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 #2678	Location #: KNJ-VDP	Responsible Acct.No:
Address: C/O Gilbert USA		Trailer number: TL1900023
1000 Riverside Drive, KNJ-VDP		Seal number(s):
City/State/Zip: Keasbey, NJ 08832		SCAC: CTII
CID#: MVDP5461302	FOB: <input type="checkbox"/>	Pro Number: 777-3962864-0
Dept: _____		

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: <input type="checkbox"/> Collect: X 3rd Party: <input type="checkbox"/>
Name: Bed Bath & Beyond c/o		
Address: Berman Blake Associates		
PO Box 9202		Master Bill of Lading: with attached underlying Bills of Lading
City/State/Zip: Old Bethpage, NY 11804-9002		Appointment Time: 12-2 AM

SPECIAL INSTRUCTIONS:		
BB & B Vendor #: 028372		
MVDP5461302		
Actual Driver Arrival Time: 2:10 AM	Driver Departure Time: 2:13 AM	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
DY5N2SU	12	128.20	Y N	
DZ7P9TF	1	6.81	Y N	
DZ7P9TR	12	51.07	Y N	
DZ7Q3QX	11	74.91	Y N	
DZ7R3HH	2	8.36	Y N	
DZ7R3KN	1	1.14	Y N	
DZ7R4CS	2	13.62	Y N	
DZ7V2PJ	6	40.86	Y N	
DZ7W2BW	2	6.82	Y N	
DZ7W2BX	1	5.51	Y N	
DZ8B8YU	3	12.54	Y N	
DZ8E3VT	2	8.36	Y N	
DZ8F7NW	9	36.74	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.
--	---

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>Also mo 226-9</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	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. <i>Bruce J. Mohammed 2/27/19</i>
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Date: 2/26/2019 2:13:03 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: 08757183000302130



SHIP TO

Name: Bed Bath & Beyond #2676 Location #: KNJ-VDP
 Address: C/O Gilbert USA
 1000 Riverside Drive, KNJ-VDP
 City/State/Zip: Keasbey, NJ 08832
 CID#: MVDP5461382 FOB:
 Dept: _____

CARRIER NAME: Central Transport

Responsible Acct.No:

Trailer number: TL1900023

Seal number(s):

SCAC: CTII

Pro Number: 777-3962864-0

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
 MVDP5461382

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
DZ8F7ZE	8	35.20	Y N	
DZ8K2SC	8	54.48	Y N	
DZ8Q6KQ	2	13.62	Y N	
DZ8U6RA	4	27.24	Y N	
DZ8V3WD	8	31.24	Y N	
DZ8X5NQ	2	13.62	Y N	
DZ8Y2XD	5	20.90	Y N	
DZ9A3YH	2	13.62	Y N	
DZ9C8BQ	1	1.14	Y N	
DZ9E2QT	1	6.81	Y N	
DZ9H3SX	3	20.43	Y N	
DZ9J8VG	3	20.43	Y N	
DZ9R6DZ	3	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.

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:


By Shipper
 By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

SHIP FROM		Bill of Lading Number: 06757163000302130
Name: E & E COMPANY LTD - 028372		 (402)06757163000302130
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 #2678	Location #: KNJ-VDP	Responsible Accl.No:
Address: C/O Gilbert USA		Trailer number: TL1900023
1000 Riversdale Drive, KNJ-VDP		Seal number(s):
City/State/Zip: Keasbey, NJ 08832		SCAC: CTII
OID#: MVDP6461382	FOB: <input type="checkbox"/>	Pro Number: 777-3962864-0
Dept:		

THIRD PARTY FREIGHT CHARGES BILL TO:

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

SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP6461382	Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: <input type="checkbox"/> Collect: X 3rd Party: <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading Appointment Time: AM PM Actual Driver Arrival Time: AM PM Driver Departure Time: AM PM
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CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
DZ9T9WW	7	29.26	Y N	
DZ9T9XB	8	55.92	Y N	
DZ9X2PE	2	26.00	Y N	
EA2J6BT	2	6.69	Y N	
EA2L6QS	3	63.92	Y N	
EA2Q7EH	2	8.26	Y N	
EA2Y3QQ	118	302.96	Y N	
Grand Total	256	1155.26		

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
2	Pallet			100.00		Pallet	150390.4	70
		13	ctns	203.72		Comforters, Bedspreads	49017	200

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

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.	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.
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Date: 2/26/2019 2:13:03 PM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000302130													
Name: E & E COMPANY LTD - 028372		 (402)06757163000302130													
Address: 221 Hanson Way															
City/State/Zip: Woodland, CA 95776															
SID#: _____ FOB: <input type="checkbox"/>		CARRIER NAME: Central Transport													
SHIP TO		Responsible Acct.No:													
Name: Bed Bath & Beyond #2678 Location #: KNJ-VDP		Trailer number: TL1900023													
Address: C/O Gilbert USA		Seal number(s):													
1000 Riverside Drive, KNJ-VDP		SCAC: CTII													
City/State/Zip: Keasbey, NJ 08822		Pro Number: 777-3962864-0													
CID#: MVDP5461382 FOB: <input type="checkbox"/>															
Dept: _____															
THIRD PARTY FREIGHT CHARGES BILL TO:															
Name: Bed Bath & Beyond c/o		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)													
Address: Beriman Blake Associates															
PO Box 9202															
City/State/Zip: Old Bethpage, NY 11804-9002		Prepaid: _____ Collect: <input checked="" type="checkbox"/> 3rd Party: _____													
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading													
BB & B Vendor #: 028372															
MVDP5461382		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">Appointment Time</td> <td style="width: 25%;">Actual Driver Arrival Time</td> <td style="width: 25%;">Driver Departure Time</td> <td style="width: 25%;"></td> </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> </table>		Appointment Time	Actual Driver Arrival Time	Driver Departure Time		AM	AM	AM	AM	PM	PM	PM	PM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time													
AM	AM	AM	AM												
PM	PM	PM	PM												

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 380</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		240	ctns	939.21		Pillows,Valance,Towels	49390	100
		3	ctns	12.33		Shower curtain	49385	77.5
2		256		1255.26		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.		Shipper Signature	
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.	

Shipment Manifest (300030213)

BOL #: 06757163000302130 Customer: BBB Ship To: KNJ-VDP
 Carrier: Central Transport Ship Date: 02/26/2019 Load Number: MVDP5461382
 Trailer Number: TL1900023 Pro Number: 777-3962864-0 Seal Number:

Total Cartons/Units: 256/756 Total Cube: 138.97 Total Weight(LB): 1155.28

Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2678
 221 Hanson Way C/O Gilbert USA
 Woodland, CA 95776 Keasbey, NJ 08832

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
DY5N2SU	4891095	0616	WR11-2534	086569162496 N/A STD Winter Hills Sham	4	4	1	3.65	3.65	0.42	0.42
DY5N2SU	4891095	0616	WR14-2532	086569162472 N/A F/Q Winter Hills Printed Quilt	2	2	1	18.23	18.23	2.35	2.35
DY5N2SU	4891095	0616	WR14-2533	086569162489 N/A K/CK Winter Hills Quilt	2	2	1	22.15	22.15	2.64	2.64
DY5N2SU	4891095	0616	WR14-2542	086569171689 N/A T Winter Hills Printed Quilt	2	2	1	12.87	12.87	1.99	1.99
DY5N2SU	4891095	0616	WR30-2537	086569162526 N/A Winter Hills Knit Dec Pillow	2	2	1	4.49	4.49	1.74	1.74
DY5N2SU	4891095	0616	WR30-2539	086569162540 N/A Winter Hills Dec Pillow	2	2	1	2.71	2.71	1.03	1.03
DY5N2SU	4891130	1327	WR11-2534	086569162496 N/A STD Winter Hills Sham	4	4	1	3.65	3.65	0.42	0.42
DY5N2SU	4891130	1327	WR14-2532	086569162472 N/A F/Q Winter Hills Printed Quilt	2	2	1	18.23	18.23	2.35	2.35
DY5N2SU	4891130	1327	WR14-2533	086569162489 N/A K/CK Winter Hills Quilt	2	2	1	22.15	22.15	2.64	2.64
DY5N2SU	4891130	1327	WR14-2542	086569171689 N/A T Winter Hills Printed Quilt	2	2	1	12.87	12.87	1.99	1.99
DY5N2SU	4891130	1327	WR30-2537	086569162526 N/A Winter Hills Knit Dec Pillow	2	2	1	4.49	4.49	1.74	1.74
DY5N2SU	4891130	1327	WR30-2539	086569162540 N/A Winter Hills Dec Pillow	2	2	1	2.71	2.71	1.03	1.03
DZ7P9TF	4919546	1120	BB40-1279	675716564544 42993735 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
DZ7P9TR	4920227	1120	BB40-2427	675716903091 60314291 Cosma Panel	6	2	3	4.18	12.54	0.34	1.02

Shipment Manifest (300030213)

BOL #: 06757163000302130 Customer: BBB Ship To: KNJ-VDP
 Carrier: Central Transport Ship Date: 02/26/2019 Load Number: MVDP5461382
 Trailer Number: TL1900023 Pro Number: 777-3962864-0 Seal Number:
 Total Cartons/Units: 256/766 Total Cube: 138.97 Total Weight(LB): 1155.28
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2678
 221 Hanson Way C/O Gilbert USA
 Woodland, CA 95776 Keasbey, NJ 08832

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
DZ7P9TR	4920227	1120	BB40-2431	675716903107 60314338 Cosma Panel	2	2	1	4.18	4.18	0.34	0.34
DZ7P9TR	4920227	1120	BB40-2439	675716903121 60314413 Cosma Panel	2	2	1	4.18	4.18	0.34	0.34
DZ7P9TR	4920227	1120	BB40-2443	675716903138 60314451 Cosma Panel	4	2	2	4.18	8.36	0.34	0.68
DZ7P9TR	4920227	1120	BB40-2813	086569009609 N/A Lizzie Dot Window Panel	2	2	1	5.51	5.51	0.27	0.27
DZ7P9TR	4920227	1120	BB40-2814	086569009616 N/A Lizzie Dot Window Panel	4	2	2	6.39	12.78	0.33	0.66
DZ7P9TR	4920227	1120	BB41-2825	086569027955 N/A Lizzie Dot Valance	4	2	2	1.76	3.52	0.21	0.42
DZ7Q3QX	4920279	0247	BB40-1213	675716548209 42993711 Gotham Texture Panel	8	2	4	6.81	27.24	0.54	2.16
DZ7Q3QX	4920279	0247	BB40-955	675716470296 4177732 Gotham Texture Panel	14	2	7	6.81	47.67	0.54	3.78
DZ7R3HH	4919426	0016	BB40-2439	675716903121 60314413 Cosma Panel	4	2	2	4.18	8.36	0.34	0.68
DZ7R3KN	4919427	1120	BB73-2706	086569933652 N/A Marble Finger Tip	4	4	1	1.14	1.14	0.14	0.14
DZ7R4CS	4920282	1066	BB40-955	675716470296 4177732 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
DZ7V2PJ	4920288	1019	BB40-2098	675716769864 48351647 Gotham Texture Panel	6	2	3	6.81	20.43	0.54	1.62
DZ7V2PJ	4920288	1019	BB40-954	675716470289 41777695 Gotham Texture Panel	6	2	3	6.81	20.43	0.54	1.62
DZ7W2BW	4919448	0258	BB70-2696	086569920027 62122917 Marble Shower Curtain	4	2	2	3.41	6.82	0.26	0.52
DZ7W2BX	4919641	0258	BB70-3041	086569111241 N/A Hotel Border Shower Curtain	2	2	1	5.51	5.51	0.36	0.36
DZ8B8YU	4924321	0252	BB40-2443	675716903138 60314451 Cosma Panel	6	2	3	4.18	12.54	0.34	1.02

Shipment Manifest (300030213)

BOL #: 06757163000302130 Customer: BBB Ship To: KNJ-VDP
 Carrier: Central Transport Ship Date: 02/28/2019 Load Number: MVDP5461382
 Trailer Number: TL1900023 Pro Number: 777-3962864-0 Seal Number:
 Total Cartons/Units: 256/756 Total Cube: 138.97 Total Weight(LB): 1155.26
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2678
 221 Hanson Way C/O Gilbert USA
 Woodland, CA 95776 Keasbey, NJ 08832

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
DZ8E3VT	4919527	1318	BB40-2431	675716903107 60314338 Cosma Panel	4	2	2	4.18	8.36	0.34	0.68
DZ8F7NW	4924324	0115	BB40-1720	675716686543 N/A Isla Floral Window Panel	8	2	4	3.96	15.84	0.26	1.04
DZ8F7NW	4924324	0115	BB40-2427	675716903091 60314291 Cosma Panel	6	2	3	4.18	12.54	0.34	1.02
DZ8F7NW	4924324	0115	BB40-2431	675716903107 60314338 Cosma Panel	4	2	2	4.18	8.36	0.34	0.68
DZ8F7ZE	4920836	1019	BB40-2440	675716903176 60314420 Cosma Panel	10	2	5	4.40	22.00	0.43	2.15
DZ8F7ZE	4920836	1019	BB40-2444	675716903183 60314468 Cosma Panel	6	2	3	4.40	13.20	0.43	1.29
DZ8K2SC	4920930	0160	BB40-954	675716470289 41777696 Gotham Texture Panel	10	2	5	6.81	34.05	0.54	2.70
DZ8K2SC	4920930	0160	BB40-956	675716470302 41777770 Gotham Texture Panel	6	2	3	6.81	20.43	0.54	1.62
DZ8Q6KQ	4920965	0410	BB40-1279	675716564544 42993735 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
DZ8U6RA	4920981	0616	BB40-1213	675716548209 42993711 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
DZ8U6RA	4920981	0616	BB40-955	675716470296 41777732 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
DZ8V3WD	4921614	0160	BB40-1719	675716686529 N/A Isla Floral Window Panel	4	2	2	3.52	7.04	0.22	0.44
DZ8V3WD	4921614	0160	BB40-1720	675716886543 N/A Isla Floral Window Panel	8	2	4	3.96	15.84	0.26	1.04
DZ8V3WD	4921614	0160	BB40-2431	675716903107 60314338 Cosma Panel	4	2	2	4.18	8.36	0.34	0.68
DZ8X6NQ	4921683	0767	BB40-1213	675716548209 42993711 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08

Shipment Manifest (300030213)

BOL #: 06757163000302130 Customer: BBB Ship To: KNJ-VDP
 Carrier: Central Transport Ship Date: 02/26/2019 Load Number: MVDP5461382
 Trailer Number: TL1900023 Pro Number: 777-3962864-0 Seal Number:
 Total Cartons/Units: 256/756 Total Cube: 138.97 Total Weight(LB): 1155.26

Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2678
 221 Hanson Way C/O Gilbert USA
 Woodland, CA 95776 Keasbey, NJ 08832

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
DZ8Y2XD	4921639	0115	BB40-2879	086569033369 84400656 Cosma Embroidery Panel	10	2	5	4.18	20.90	0.34	1.70
DZ9A3YH	4921703	0616	BB40-956	675716470296 41777732 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
DZ9C8BQ	4921721	1327	BB73-2772	086569010377 N/A Hotel Border Tip Towel	4	4	1	1.14	1.14	0.14	0.14
DZ9E2QT	4921864	0423	BB40-1279	675716564644 42993735 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
DZ9H3SX	4921872	1017	BB40-953	675716470272 41777657 Gotham Texture Panel	6	2	3	6.81	20.43	0.64	1.62
DZ9J8VG	4921888	0423	BB40-1279	675716564544 42993735 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
DZ9J8VG	4921888	0423	BB40-954	675716470289 41777695 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
DZ9R6DZ	4922327	0115	BB40-2447	675716903060 80314499 Cosma Sheer	6	2	3	2.86	8.58	0.27	0.81
DZ9T9WW	4923209	0394	BB40-2443	675716903138 80314451 Cosma Panel	14	2	7	4.18	29.26	0.34	2.38
DZ9T9XB	4923216	0394	BB40-1213	675716548209 42993711 Gotham Texture Panel	12	2	6	6.81	40.86	0.54	3.24
DZ9T9XB	4923216	0394	BB40-1280	675716564551 42993841 Gotham Texture Panel	4	2	2	7.53	15.06	0.58	1.16
DZ9X2PE	4923213	0394	BB10-1323	675716568795 43124848 T/TXL Julissa Comforter Set	4	2	2	13.00	26.00	4.20	8.40
EA2J6BT	4924614	0001	BB20-2838	086569031563 N/A T Julissa Sheet Set	2	2	1	4.49	4.49	0.39	0.39
EA2J6BT	4924614	0001	BB30-2809	086569009326 N/A Julissa Awesome Dec Pillow	2	2	1	2.20	2.20	1.16	1.16
EA2L6QS	4924643	1327	BB10-3143	086569182342 N/A F Chapman Comforter Set	2	2	1	18.73	18.73	6.57	6.57

Shipment Manifest (300030213)

BOL #: 06757163000302130 Customer: BBB Ship To: KNJ-VDP
 Carrier: Central Transport Ship Date: 02/26/2019 Load Number: MVDP5461382
 Trailer Number: TL1900023 Pro Number: 777-3962864-0 Seal Number:
 Total Cartons/Units: 256/756 Total Cube: 138.97 Total Weight(LB): 1155.26
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2678
 221 Hanson Way C/O Gilbert USA
 Woodland, CA 95776 Keasbey, NJ 08832

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
EA2L6QS	4924643	1327	BB10-3144	086569162359 N/A Q Chapman Comforter Set	2	2	1	20.94	20.94	7.12	7.12
EA2L6QS	4924643	1327	BB10-3145	086569162366 N/A K Chapman Comforter Set	2	2	1	24.25	24.25	7.55	7.55
EA2Q7EH	4924691	0016	BB20-2836	086569031495 N/A F Jullisa Sheet Set	2	2	1	5.84	5.84	0.47	0.47
EA2Q7EH	4924691	0016	BB30-2808	086569009319 N/A Jullisa Heart Dec Pillow	2	2	1	2.42	2.42	1.71	1.71
EA2Y3QQ	4925622	0001	BB73-3215	086569186822 N/A Pet Friends Bath Towel	4	4	1	5.42	5.42	0.63	0.63
EA2Y3QQ	4925622	0001	BB73-3216	086569192486 N/A Pet Friends Hand Towel	8	4	2	2.05	4.10	0.25	0.50
EA2Y3QQ	4925622	0001	BB73-3217	086569192592 N/A Pet Friends Tip Towel	8	4	2	1.14	2.28	0.14	0.28
EA2Y3QQ	4925626	0009	BB73-3215	086569185822 N/A Pet Friends Bath Towel	4	4	1	5.42	5.42	0.63	0.63
EA2Y3QQ	4925626	0009	BB73-3216	086569192486 N/A Pet Friends Hand Towel	8	4	2	2.05	4.10	0.25	0.50
EA2Y3QQ	4925626	0009	BB73-3217	086569192592 N/A Pet Friends Tip Towel	8	4	2	1.14	2.28	0.14	0.28
EA2Y3QQ	4925628	0016	BB73-3215	086569185822 N/A Pet Friends Bath Towel	4	4	1	5.42	5.42	0.63	0.63
EA2Y3QQ	4925628	0016	BB73-3216	086569192486 N/A Pet Friends Hand Towel	4	4	1	2.05	2.05	0.25	0.25
EA2Y3QQ	4925628	0016	BB73-3217	086569192592 N/A Pet Friends Tip Towel	4	4	1	1.14	1.14	0.14	0.14
EA2Y3QQ	4925718	0159	BB73-3215	086569185822 N/A Pet Friends Bath Towel	8	4	2	5.42	10.84	0.63	1.26

Shipment Manifest (300030213)

BOL #: 06757163000302130 Customer: BBB Ship To: KNJ-VDP
 Carrier: Central Transport Ship Date: 02/26/2019 Load Number: MVDP5461382
 Trailer Number: TL1900023 Pro Number: 777-3962864-0 Seal Number:
 Total Cartons/Units: 266/756 Total Cube: 138.97 Total Weight(LB): 1155.26
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2678
 221 Hanson Way C/O Gilbert USA
 Woodland, CA 95776 Keasbey, NJ 08832

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
EA2Y3QQ	4925718	0159	BB73-3216	086569192486 N/A Pet Friends Hand Towel	8	4	2	2.05	4.10	0.25	0.50
EA2Y3QQ	4925718	0159	BB73-3217	086569192592 N/A Pet Friends Tip Towel	16	4	4	1.14	4.56	0.14	0.56
EA2Y3QQ	4925719	0160	BB73-3215	086569185822 N/A Pet Friends Bath Towel	4	4	1	5.42	5.42	0.63	0.63
EA2Y3QQ	4925719	0160	BB73-3216	086569192486 N/A Pet Friends Hand Towel	8	4	2	2.05	4.10	0.25	0.50
EA2Y3QQ	4925719	0160	BB73-3217	086569192592 N/A Pet Friends Tip Towel	8	4	2	1.14	2.28	0.14	0.28
EA2Y3QQ	4925781	0247	BB73-3215	086569185822 N/A Pet Friends Bath Towel	4	4	1	5.42	5.42	0.63	0.63
EA2Y3QQ	4925781	0247	BB73-3216	086569192486 N/A Pet Friends Hand Towel	8	4	2	2.05	4.10	0.25	0.50
EA2Y3QQ	4925781	0247	BB73-3217	086569192592 N/A Pet Friends Tip Towel	8	4	2	1.14	2.28	0.14	0.28
EA2Y3QQ	4925785	0252	BB73-3215	086569185822 N/A Pet Friends Bath Towel	4	4	1	5.42	5.42	0.63	0.63
EA2Y3QQ	4925785	0252	BB73-3216	086569192486 N/A Pet Friends Hand Towel	8	4	2	2.05	4.10	0.25	0.50
EA2Y3QQ	4925785	0252	BB73-3217	086569192592 N/A Pet Friends Tip Towel	8	4	2	1.14	2.28	0.14	0.28
EA2Y3QQ	4925788	0258	BB73-3215	086569185822 N/A Pet Friends Bath Towel	4	4	1	5.42	5.42	0.63	0.63
EA2Y3QQ	4925788	0258	BB73-3216	086569192486 N/A Pet Friends Hand Towel	8	4	2	2.05	4.10	0.25	0.50
EA2Y3QQ	4925788	0258	BB73-3217	086569192592 N/A Pet Friends Tip Towel	4	4	1	1.14	1.14	0.14	0.14

Shipment Manifest (300030213)

BOL #: 06757163000302130 Customer: BBB Ship To: KNJ-VDP
 Carrier: Central Transport Ship Date: 02/26/2019 Load Number: MVDP5461382
 Trailer Number: TL1900023 Pro Number: 777-3962864-0 Seal Number:
 Total Cartons/Units: 256/756 Total Cube: 138.97 Total Weight(LB): 1156.26
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2678
 221 Hanson Way C/O Gilbert USA
 Woodland, CA 95776 Keasbey, NJ 08832

Customer PO No.	E&E SQ No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
EA2Y3QQ	4925817	0303	BB73-3215	086569185822 N/A Pet Friends Bath Towel	4	4	1	5.42	5.42	0.63	0.63
EA2Y3QQ	4925817	0303	BB73-3216	086569192486 N/A Pet Friends Hand Towel	4	4	1	2.05	2.05	0.25	0.25
EA2Y3QQ	4925817	0303	BB73-3217	086569192592 N/A Pet Friends Tip Towel	4	4	1	1.14	1.14	0.14	0.14
EA2Y3QQ	4925894	0394	BB73-3215	086569185822 N/A Pet Friends Bath Towel	8	4	2	5.42	10.84	0.63	1.26
EA2Y3QQ	4925894	0394	BB73-3216	086569192486 N/A Pet Friends Hand Towel	8	4	2	2.05	4.10	0.25	0.50
EA2Y3QQ	4925894	0394	BB73-3217	086569192592 N/A Pet Friends Tip Towel	8	4	2	1.14	2.28	0.14	0.28
EA2Y3QQ	4925899	0401	BB73-3215	086569185822 N/A Pet Friends Bath Towel	4	4	1	5.42	5.42	0.63	0.63
EA2Y3QQ	4925899	0401	BB73-3216	086569192486 N/A Pet Friends Hand Towel	8	4	2	2.05	4.10	0.25	0.50
EA2Y3QQ	4925899	0401	BB73-3217	086569192592 N/A Pet Friends Tip Towel	4	4	1	1.14	1.14	0.14	0.14
EA2Y3QQ	4925907	0410	BB73-3215	086569185822 N/A Pet Friends Bath Towel	4	4	1	5.42	5.42	0.63	0.63
EA2Y3QQ	4925907	0410	BB73-3216	086569192486 N/A Pet Friends Hand Towel	8	4	2	2.05	4.10	0.25	0.50
EA2Y3QQ	4925907	0410	BB73-3217	086569192592 N/A Pet Friends Tip Towel	4	4	1	1.14	1.14	0.14	0.14
EA2Y3QQ	4925917	0423	BB73-3215	086569185822 N/A Pet Friends Bath Towel	4	4	1	5.42	5.42	0.63	0.63
EA2Y3QQ	4925917	0423	BB73-3216	086569192486 N/A Pet Friends Hand Towel	8	4	2	2.05	4.10	0.25	0.50

Shipment Manifest (300030213)

BOL #: 06757163000302130 Customer: BBB Ship To: KNJ-VDP
 Carrier: Central Transport Ship Date: 02/26/2019 Load Number: MVDP5461382
 Trailer Number: TL1900023 Pro Number: 777-3962864-0 Seal Number:
 Total Cartons/Units: 256/756 Total Cube: 138.97 Total Weight(LB): 1155.26
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2678
 221 Hanson Way C/O Gilbert USA
 Woodland, CA 95776 Keasbey, NJ 08832

Customer PO No.	E&E SQ No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
EA2Y3QQ	4925917	0423	BB73-3217	086569192592 N/A Pet Friends Tip Towel	8	4	2	1.14	2.28	0.14	0.28
EA2Y3QQ	4925957	0469	BB73-3215	086569185822 N/A Pet Friends Bath Towel	4	4	1	5.42	5.42	0.63	0.63
EA2Y3QQ	4925957	0469	BB73-3216	086569192486 N/A Pet Friends Hand Towel	4	4	1	2.05	2.05	0.25	0.25
EA2Y3QQ	4925957	0469	BB73-3217	086569192592 N/A Pet Friends Tip Towel	4	4	1	1.14	1.14	0.14	0.14
EA2Y3QQ	4925965	0477	BB73-3215	086569185822 N/A Pet Friends Bath Towel	8	4	2	5.42	10.84	0.63	1.26
EA2Y3QQ	4925965	0477	BB73-3216	086569192486 N/A Pet Friends Hand Towel	8	4	2	2.05	4.10	0.25	0.50
EA2Y3QQ	4925965	0477	BB73-3217	086569192592 N/A Pet Friends Tip Towel	8	4	2	1.14	2.28	0.14	0.28
EA2Y3QQ	4926079	0616	BB73-3215	086569185822 N/A Pet Friends Bath Towel	4	4	1	5.42	5.42	0.63	0.63
EA2Y3QQ	4926079	0616	BB73-3216	086569192486 N/A Pet Friends Hand Towel	4	4	1	2.05	2.05	0.25	0.25
EA2Y3QQ	4926079	0616	BB73-3217	086569192592 N/A Pet Friends Tip Towel	8	4	2	1.14	2.28	0.14	0.28
EA2Y3QQ	4926102	0755	BB73-3215	086569185822 N/A Pet Friends Bath Towel	4	4	1	5.42	5.42	0.63	0.63
EA2Y3QQ	4926102	0755	BB73-3216	086569192486 N/A Pet Friends Hand Towel	4	4	1	2.05	2.05	0.25	0.25
EA2Y3QQ	4926102	0755	BB73-3217	086569192592 N/A Pet Friends Tip Towel	8	4	2	1.14	2.28	0.14	0.28
EA2Y3QQ	4926112	0767	BB73-3215	086569185822 N/A Pet Friends Bath Towel	4	4	1	5.42	5.42	0.63	0.63

Shipment Manifest (300030213)

BOL #: 06757163000302130 Customer: BBB Ship To: KNJ-VDP
 Carrier: Central Transport Ship Date: 02/26/2019 Load Number: MVDP5461382
 Trailer Number: TL1900023 Pro Number: 777-3962864-0 Seal Number:
 Total Cartons/Units: 256/756 Total Cube: 138.97 Total Weight(LB): 1155.26
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2678
 221 Hanson Way C/O Gilbert USA
 Woodland, CA 95776 Keasbey, NJ 08832

Customer PO No.	E&E SQ No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
EA2Y3QQ	4926112	0767	BB73-3216	086569192486 N/A Pet Friends Hand Towel	8	4	2	2.05	4.10	0.25	0.50
EA2Y3QQ	4926112	0767	BB73-3217	086569192592 N/A Pet Friends Tip Towel	8	4	2	1.14	2.28	0.14	0.28
EA2Y3QQ	4926191	1017	BB73-3215	086569185822 N/A Pet Friends Bath Towel	4	4	1	5.42	5.42	0.63	0.63
EA2Y3QQ	4926191	1017	BB73-3216	086569192486 N/A Pet Friends Hand Towel	8	4	2	2.05	4.10	0.25	0.50
EA2Y3QQ	4926191	1017	BB73-3217	086569192592 N/A Pet Friends Tip Towel	4	4	1	1.14	1.14	0.14	0.14
EA2Y3QQ	4926193	1019	BB73-3215	086569185822 N/A Pet Friends Bath Towel	8	4	2	5.42	10.84	0.63	1.26
EA2Y3QQ	4926193	1019	BB73-3216	086569192486 N/A Pet Friends Hand Towel	8	4	2	2.05	4.10	0.25	0.50
EA2Y3QQ	4926193	1019	BB73-3217	086569192592 N/A Pet Friends Tip Towel	12	4	3	1.14	3.42	0.14	0.42
EA2Y3QQ	4926211	1039	BB73-3215	086569185822 N/A Pet Friends Bath Towel	4	4	1	5.42	5.42	0.63	0.63
EA2Y3QQ	4926211	1039	BB73-3216	086569192486 N/A Pet Friends Hand Towel	4	4	1	2.05	2.05	0.25	0.25
EA2Y3QQ	4926211	1039	BB73-3217	086569192592 N/A Pet Friends Tip Towel	4	4	1	1.14	1.14	0.14	0.14
EA2Y3QQ	4926257	1096	BB73-3215	086569185822 N/A Pet Friends Bath Towel	8	4	2	5.42	10.84	0.63	1.26
EA2Y3QQ	4926257	1096	BB73-3216	086569192486 N/A Pet Friends Hand Towel	8	4	2	2.05	4.10	0.25	0.50
EA2Y3QQ	4926257	1096	BB73-3217	086569192592 N/A Pet Friends Tip Towel	12	4	3	1.14	3.42	0.14	0.42

Shipment Manifest (300030213)

BOL #: 06757163000302130 Customer: BBB Ship To: KNJ-VDP
 Carrier: Central Transport Ship Date: 02/26/2019 Load Number: MVDP6461382
 Trailer Number: TL1900023 Pro Number: 777-3962864-0 Seal Number:
 Total Cartons/Units: 256/756 Total Cube: 138.97 Total Weight(LB): 1155.26
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2678
 221 Hanson Way C/O Gilbert USA
 Woodland, CA 95776 Keasbey, NJ 08832

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
EA2Y3QQ	4926277	1120	BB73-3215	086569185822 N/A Pet Friends Bath Towel	4	4	1	5.42	5.42	0.63	0.63
EA2Y3QQ	4926277	1120	BB73-3216	086569192486 N/A Pet Friends Hand Towel	8	4	2	2.05	4.10	0.25	0.50
EA2Y3QQ	4926277	1120	BB73-3217	086569192592 N/A Pet Friends Tip Towel	4	4	1	1.14	1.14	0.14	0.14
EA2Y3QQ	4926420	1318	BB73-3215	086569185822 N/A Pet Friends Bath Towel	4	4	1	5.42	5.42	0.63	0.63
EA2Y3QQ	4926420	1318	BB73-3216	086569192486 N/A Pet Friends Hand Towel	8	4	2	2.05	4.10	0.26	0.50
EA2Y3QQ	4926420	1318	BB73-3217	086569192592 N/A Pet Friends Tip Towel	8	4	2	1.14	2.28	0.14	0.28
EA2Y3QQ	4926425	1327	BB73-3215	086569185822 N/A Pet Friends Bath Towel	4	4	1	5.42	5.42	0.63	0.63
EA2Y3QQ	4926425	1327	BB73-3216	086569192486 N/A Pet Friends Hand Towel	8	4	2	2.05	4.10	0.25	0.50
EA2Y3QQ	4926425	1327	BB73-3217	086569192592 N/A Pet Friends Tip Towel	4	4	1	1.14	1.14	0.14	0.14



Central Transport Delivery Receipt

Pro Number
777-3962864-0

Ship Date
2019-02-27

Reference Number
MVDP5461382

Org DC
958 072

Freight Terms
Freight Charges Are Collect

P.O. Number
DZ8F7ZE

SCAC:

Consignee:
BED BATH - BEYOND 2678 %
GILBERT EXPRESS USA
1000 RIVERSIDE DR
KEASBEY, NJ 08832

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

Special Instructions

Date: 2/26/2019 2:13:08 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:

SHIP TO
Name: Bed Bath & Beyond #2678 Location #: KNJ-VDP
Address: C/O Gilbert USA
1000 Riverside Drive, KNJ-VDP
City/State/Zip: Keasbey, NJ 08832
CID#: MVDP5461382 FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:
Name: Bed Bath & Beyond c/o
Address: Berma Blake Associates
PO Box 2202
City/State/Zip: Old Bethpage, NY 11804 9C02

SPECIAL INSTRUCT: BB & B Vendor #: 028372
MVDP5461382

Bill of Lading Number: 00707*03000302130
(402)087516300302130

CARRIER NAME: Central Transport
Responsible Acct.No:
Trailer number: TL1900323
Seal number(s):
SGAC: CTH
Pro Number: 777-3962864-0

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

Prepaid: Collect: 3rd Party:
Master Bill of Lading: with attached (check box) underlying Bill of Lading

Appointment: Time AM Actual Driver Arrival Time AM Driver Departure Time AM PM PM PM

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLETS/SLIP	ADDITIONAL SHIPPER INFO
DZ8F7ZE	8	35.20	Y N	
DZ8K2SC	8	54.48	Y N	
DZ8Q8KO	2	13.62	Y N	
DZ8U6RA	4	27.24	Y N	
DZ8V3WD	6	31.24	Y N	
DZ8X5VQ	2	3.62	Y N	
DZ8Y2XD	5	20.80	Y N	
DZ8A3YH	2	13.62	Y N	
DZ8C8BQ	1	1.14	Y N	
DZ8E2GT	1	6.81	Y N	
DZ8HDSX	3	20.43	Y N	
DZ8J8VG	3	20.43	Y N	
DZ8R6DZ	3	6.58	Y N	

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(a)(1)(A) and (B).

RECEIVED, subject to indelible, determined date as to which that have been signed upon in writing between the carrier and shipper. It applies to the rates, classifications and rules that have been established by the carrier and are available to the shipper. On request, we will apply a state and federal regulations.

SHIPPER SIGNATURE / DATE: _____
Trailer Loaded: By Shipper By Driver
Freight Counted: By Shipper By Driver/Placas

CARRIER SIGNATURE / PICKUP DATE: *Ericson S. [Signature]* 2/27/19

1900023 SK (2P2)

Firm BED BATH - BEYOND 2678 % GILBERT EXPRESS

By [Signature]
Shipment received in good order

HUs Received 2

Driver CT-07255 (1700112) Date 3/12/2019

Arrive Time 7:00 AM Depart Time 7:21 AM

Pro Number 777-3962864-0

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
3/12/2019			
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)(h).

Date: 2/26/2019 2:13:03 PM		Bill Of Lading		Page 1 of 4	
SHIP FROM			Bill of Lading Number: 06757163000302130		
Name: E & E COMPANY LTD - 028372 Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/>			 (402)06757163000302130		
SHIP TO			CARRIER NAME: Central Transport		
Name: Bed Bath & Beyond #2678 Location #: KNJ-VDP Address: C/O Gilbert USA 1000 Riverside Drive, KNJ-VDP City/State/Zip: Keasbey, NJ 08832 CID#: MVDP5461382 FOB: <input type="checkbox"/> Dept: _____			Responsible Acct.No: Trailer number: TL1900023 Seal number(s): SCAC: CTH Pro Number: 777-3962864-0		
THIRD PARTY FREIGHT CHARGES BILL TO:			Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
Name: Bed Bath & Beyond o/o Address: Berman Blake Associates PO Box 9202 City/State/Zip: Old Bethpage, NY 11804-9002					
SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5461382			Prepaid: <input type="checkbox"/> Collect: X 3rd Party: _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading		
			Appointment Time	Actual Driver Arrival Time	Driver Departure Time
			12:20 AM	2:10 AM	2:13 AM
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
DY5N2SU		12	128.20	Y N	 777-3962864-0 B/L
DZ7P9TF		1	6.81	Y N	
DZ7P9TR		12	51.07	Y N	
DZ7Q3QX		11	74.91	Y N	
DZ7R3HH		2	8.36	Y N	
DZ7R3KN		1	1.14	Y N	
DZ7R4CS		2	13.62	Y N	
DZ7V2PJ		6	40.00	Y N	
DZ7W2BW		2	6.82	Y N	
DZ7W2BX		1	5.51	Y N	
DZ8B8YU		3	12.54	Y N	
DZ8E3VT		2	8.36	Y N	
DZ8F7NW		9	36.74	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.			This carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
SHIPPER SIGNATURE / DATE		Trailer Loaded:		Freight Counted:	
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>Alamo 2.26.19</i>		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<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. <i>Brian J. Mohamed 2/27/19</i>	

1900023 SKS (2PL)


Date: 2/26/2019 2:13:03 PM		Bill Of Lading		Page 3 of 4			
SHIP FROM			Bill of Lading Number: 06767163000302130				
Name: E & E COMPANY LTD - 028372 Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/>			 (402)06767163000302130				
SHIP TO			CARRIER NAME: Central Transport				
Name: Bed Bath & Beyond #2678 Location #: KNJ-VDP Address: C/O Gilbert USA 1000 Riverside Drive, KNJ-VDP City/State/Zip: Keasbey, NJ 08832 CID#: MVDP5461382 FOB: <input type="checkbox"/>			Responsible Acct.No: Trailer number: TL1900023 Seal number(s): SCAC: CTII Pro Number: 777-3962864-0				
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 #202 City/State/Zip: Old Bethpage, NY 11804-9002							
SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5461382			Prepaid: <input type="checkbox"/> Collect: X 3rd Party: _____ <input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading				
			Appointment Time	Actual Driver Arrival Time	Driver Departure Time		
			AM	AM	AM		
			PM	PM	PM		
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO	
DZ9T9WW		7	29.26	Y N			
DZ9T9XB		8	55.92	Y N			
DZ9X2PE		2	26.00	Y N		 777-3962864-0 Bl. Pg 3	
EA2J6BT		2	6.69	Y N			
EA2L6QS		3	63.92	Y N			
EA2Q7EH		2	8.26	Y N			
EA2Y3QQ		118	302.96	Y N			
Grand Total		256	1155.26				
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		PACKAGE	
QTY.	TYPE	QTY.	TYPE	WEIGHT	CUBE	<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(c) of H&B Code Item 300</small>	
2	Pallet			100.00		Pallet	NMFC # CLASS
		13	ctns	203.72		Comforters, Bedspreads	150390.4 70 49017 200
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 in 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 <small>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.</small>				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 <input type="checkbox"/> By Driver/Pieces		CARRIER SIGNATURE / PICKUP DATE <small>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.</small>	

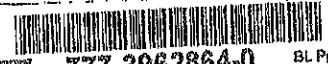
1900023 SLK (APL)

Date: 2/26/2019 2:13:03 PM

Bill Of Lading

Page 2 of 4

SHIP FROM		Bill of Lading Number: 06757163000302130	
Name:	E & E COMPANY LTD - 028372	 (402)06757163000302130	
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95770		
SID#:			
SHIP TO		CARRIER NAME: Central Transport	
Name:	Bed Bath & Beyond #2678	Location #:	KNJ-VDP
Address:	C/O Gilbert USA 1000 Riverside Drive, KNJ-VDP		
City/State/Zip:	Keasbey, NJ 08832		
CID#:	MVDP5461382	FOB:	<input type="checkbox"/>
Dept:		SCAC: CTII	
THIRD PARTY FREIGHT CHARGES BILL TO:		Pro Number: 777-3962864-0	
Name:	Bed Bath & Beyond o/o		
Address:	Berman Blake Associates PO Box 9202		
City/State/Zip:	Old Bethpage, NY 11804-0002		
SPECIAL INSTRUCTIONS:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
BB & B Vendor #: 028372 MVDP5461382		Prepaid: <input type="checkbox"/> Collect: X 3rd Party: <input type="checkbox"/>	
		Master Bill of Lading: with attached (check box) underlying Bills of Lading	
		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM
		Driver Departure Time	AM
			PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
DZ8F7ZE	8	35.20	Y N	
DZ8K2SC	8	54.48	Y N	
DZ8Q6KQ	2	13.62	Y N	 777-3962864-0 BL Pg 2
DZ8U6RA	4	27.24	Y N	
DZ8V3WD	8	31.24	Y N	
DZ8X5NQ	2	13.62	Y N	
DZ8Y2XD	5	20.90	Y N	
DZ9A3YH	2	13.62	Y N	
DZ9C8BQ	1	1.14	Y N	
DZ9E2QT	1	6.81	Y N	
DZ9H3SX	3	20.43	Y	
DZ9J8VG	3		Y	
DZ9R6DZ			Y	

Where the rate is dependent on value, shippers are required to declare the value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper on the bill of lading or on the invoice.

per _____

NOTE Liability Limitation for loss of 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 tariffs that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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 Contact: <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 / 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. Briam J. Mohamed 2/27/19
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1900023 51c (2P2)

DELIVERY TRAILER MANIFEST

Terminal: 072
 Trailer Number: 1700112
 Weight: 13899
 HUs: 18
 Closed By: RUSSO, NICK
 Remarks:

Dest: BBB 2678 (072T03)
 Door: 2

Date: 03/12/2019
 Time: 05:18

BED BATH BEYOND



0722678031219051800



M#: Q072-9070947-1

Received By: _____
 Name: _____
 Date: _____

PTO	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
145-9724161-2	917	Vendor	NO 15079	BED BATH - BEYOND 26	0000068550		MVDP5458638
		Loader					
		CT-07284			145-9724161 01:	<input type="checkbox"/> S <input type="checkbox"/> D	
		CT-07284			145-9724161 02:	<input type="checkbox"/> S <input type="checkbox"/> D	
		CT-072107			145-9724161 03:	<input type="checkbox"/> S <input type="checkbox"/> D	
		CT-072107			145-9724161 04:	<input type="checkbox"/> S <input type="checkbox"/> D	
		CT-07284			145-9724161 05:	<input type="checkbox"/> S <input type="checkbox"/> D	
		CT-07284			145-9724161 06:	<input type="checkbox"/> S <input type="checkbox"/> D	
		CT-072107			145-9724161 07:	<input type="checkbox"/> S <input type="checkbox"/> D	
148-1484237-4	495	GUARDSMAN US LLC		BED BATH - BEYOND 26	165-95398761		MVDP5468850
		Loader					
		CT-072107			148-1484237 01:	<input type="checkbox"/> S <input type="checkbox"/> D	
148-1954961-0	549	VALLEY PACKAGING		BED BATH - BEYOND 26	00735252001955986		
		Loader					
		CT-07284			148-1954961 01:	<input type="checkbox"/> S <input type="checkbox"/> D	
		CT-07284			148-1954961 02:	<input type="checkbox"/> S <input type="checkbox"/> D	
		CT-07284			148-1954961 03:	<input type="checkbox"/> S <input type="checkbox"/> D	
		CT-072107			148-1954961 04:	<input type="checkbox"/> S <input type="checkbox"/> D	
148-3491720-6	925	GOLDEN TADCO INTERNA		BED BATH - BEYOND 26	14820		MVDP5465411
		Loader					
		CT-07221			148-3491720 01:	<input type="checkbox"/> S <input type="checkbox"/> D	
		CT-07255			148-3491720 02:	<input type="checkbox"/> S <input type="checkbox"/> D	
		CT-07255			148-3491720 03:	<input type="checkbox"/> S <input type="checkbox"/> D	
		CT-07255			148-3491720 04:	<input type="checkbox"/> S <input type="checkbox"/> D	
777-3962864-0	958	E-E COMPANY LTD		BED BATH - BEYOND 26	06757163000302130		MVDP5461382
		Loader					
		CT-07255			777-3962864 01:	<input type="checkbox"/> S <input type="checkbox"/> D	
		CT-07232			777-3962864 02:	<input type="checkbox"/> S <input type="checkbox"/> D	

ShipmentCartonDetail(300030213)

Customer PO No.	E&E SQ No.	Boiling No.	Item No.	Item Description	Item Type	Pallet ID	Carton No.	Carton ID	Status
DY5N2SU	4891095	R2019021908283715	WR11-2534	STD Winter Hills Sham	Standard	00106757163001278516	0633857147	00006757166338571476	Loaded
DY5N2SU	4891095	R2019021908283715	WR14-2532	F/Q Winter Hills Printed Quilt	Standard	00106757163001278486	0633857148	00006757166338571483	Loaded
DY5N2SU	4891095	R2019021908283715	WR14-2533	K/CK Winter Hills Quilt	Standard	00106757163001278486	0633857149	00006757166338571490	Loaded
DY5N2SU	4891095	R2019021908283715	WR14-2542	T Winter Hills Printed Quilt	Standard	00106757163001278486	0633857150	00006757166338571506	Loaded
DY5N2SU	4891095	R2019021908283715	WR30-2537	Winter Hills Knit Dec Pillow	Standard	00106757163001278486	0633857151	00006757166338571513	Loaded
DY5N2SU	4891095	R2019021908283715	WR30-2539	Winter Hills Dec Pillow	Standard	00106757163001278486	0633857152	00006757166338571520	Loaded
DY5N2SU	4891130	R2019021908283715	WR11-2534	STD Winter Hills Sham	Standard	00106757163001278516	0633860227	00006757166338602279	Loaded
DY5N2SU	4891130	R2019021908283715	WR14-2532	F/Q Winter Hills Printed Quilt	Standard	00106757163001278486	0633860228	00006757166338602286	Loaded
DY5N2SU	4891130	R2019021908283715	WR14-2533	K/CK Winter Hills Quilt	Standard	00106757163001278486	0633860229	00006757166338602293	Loaded
DY5N2SU	4891130	R2019021908283715	WR14-2542	T Winter Hills Printed Quilt	Standard	00106757163001278486	0633860230	00006757166338602309	Loaded
DY5N2SU	4891130	R2019021908283715	WR30-2537	Winter Hills Knit Dec Pillow	Standard	00106757163001278486	0633860231	00006757166338602316	Loaded
DY5N2SU	4891130	R2019021908283715	WR30-2539	Winter Hills Dec Pillow	Standard	00106757163001278486	0633860232	00006757166338602323	Loaded
DZ7P9TR	4919546	R2019021908283715	BB40-1279	Gotham Texture Panel	Standard	00106757163001278486	0633859120	00006757166338591207	Loaded
DZ7P9TR	4920227	R2019021908283715	BB40-2427	Cosma Panel	Standard	00106757163001278486	0633859121	00006757166338591214	Loaded
DZ7P9TR	4920227	R2019021908283715	BB40-2427	Cosma Panel	Standard	00106757163001278486	0633859122	00006757166338591221	Loaded
DZ7P9TR	4920227	R2019021908283715	BB40-2427	Cosma Panel	Standard	00106757163001278486	0633859123	00006757166338591238	Loaded
DZ7P9TR	4920227	R2019021908283715	BB40-2431	Cosma Panel	Standard	00106757163001278486	0633859124	00006757166338591245	Loaded
DZ7P9TR	4920227	R2019021908283715	BB40-2439	Cosma Panel	Standard	00106757163001278486	0633859125	00006757166338591252	Loaded
DZ7P9TR	4920227	R2019021908283715	BB40-2443	Cosma Panel	Standard	00106757163001278486	0633859126	00006757166338591269	Loaded
DZ7P9TR	4920227	R2019021908283715	BB40-2443	Cosma Panel	Standard	00106757163001278486	0633859127	00006757166338591276	Loaded
DZ7P9TR	4920227	R2019021908283715	BB40-2813	Lizzie Dot Window Panel	Standard	00106757163001278486	0633859128	00006757166338591283	Loaded
DZ7P9TR	4920227	R2019021908283715	BB40-2814	Lizzie Dot Window Panel	Standard	00106757163001278516	0633859129	00006757166338591290	Loaded
DZ7P9TR	4920227	R2019021908283715	BB40-2814	Lizzie Dot Window Panel	Standard	00106757163001278516	0633859130	00006757166338591306	Loaded
DZ7P9TR	4920227	R2019021908283715	BB41-2825	Lizzie Dot Valance	Standard	00106757163001278516	0633859131	00006757166338591313	Loaded
DZ7P9TR	4920227	R2019021908283715	BB41-2825	Lizzie Dot Valance	Standard	00106757163001278516	0633859132	00006757166338591320	Loaded
DZ7Q3QX	4920279	R2019021908283715	BB40-1213	Gotham Texture Panel	Standard	00106757163001278516	0633854726	00006757166338547266	Loaded
DZ7Q3QX	4920279	R2019021908283715	BB40-1213	Gotham Texture Panel	Standard	00106757163001278516	0633854727	00006757166338547273	Loaded
DZ7Q3QX	4920279	R2019021908283715	BB40-1213	Gotham Texture Panel	Standard	00106757163001278516	0633854728	00006757166338547280	Loaded
DZ7Q3QX	4920279	R2019021908283715	BB40-1213	Gotham Texture Panel	Standard	00106757163001278516	0633854729	00006757166338547297	Loaded
DZ7Q3QX	4920279	R2019021908283715	BB40-955	Gotham Texture Panel	Standard	00106757163001278516	0633854730	00006757166338547303	Loaded
DZ7Q3QX	4920279	R2019021908283715	BB40-955	Gotham Texture Panel	Standard	00106757163001278516	0633854731	00006757166338547310	Loaded
DZ7Q3QX	4920279	R2019021908283715	BB40-955	Gotham Texture Panel	Standard	00106757163001278516	0633854732	00006757166338547327	Loaded
DZ7Q3QX	4920279	R2019021908283715	BB40-955	Gotham Texture Panel	Standard	00106757163001278516	0633854733	00006757166338547334	Loaded
DZ7Q3QX	4920279	R2019021908283715	BB40-955	Gotham Texture Panel	Standard	00106757163001278516	0633854734	00006757166338547341	Loaded
DZ7Q3QX	4920279	R2019021908283715	BB40-955	Gotham Texture Panel	Standard	00106757163001278516	0633854735	00006757166338547358	Loaded
DZ7Q3QX	4920279	R2019021908283715	BB40-955	Gotham Texture Panel	Standard	00106757163001278516	0633854736	00006757166338547365	Loaded
DZ7R3HH	4919426	R2019021908283715	BB40-2439	Cosma Panel	Standard	00106757163001278486	0633853032	00006757166338530329	Loaded
DZ7R3HH	4919426	R2019021908283715	BB40-2439	Cosma Panel	Standard	00106757163001278486	0633853033	00006757166338530336	Loaded
DZ7R3KN	4919427	R2019021908283715	BB73-2706	Marble Finger Tip	Standard	00106757163001278516	0633859119	00006757166338591191	Loaded
DZ7R4CS	4920282	R2019021908283715	BB40-955	Gotham Texture Panel	Standard	00106757163001278516	0633858952	00006757166338589525	Loaded
DZ7R4CS	4920282	R2019021908283715	BB40-955	Gotham Texture Panel	Standard	00106757163001278516	0633858953	00006757166338589532	Loaded
DZ7V2PJ	4920288	R2019021908283715	BB40-2098	Gotham Texture Panel	Standard	00106757163001278516	0633858470	00006757166338584704	Loaded
DZ7V2PJ	4920288	R2019021908283715	BB40-2098	Gotham Texture Panel	Standard	00106757163001278516	0633858471	00006757166338584711	Loaded
DZ7V2PJ	4920288	R2019021908283715	BB40-2098	Gotham Texture Panel	Standard	00106757163001278516	0633858472	00006757166338584728	Loaded
DZ7V2PJ	4920288	R2019021908283715	BB40-954	Gotham Texture Panel	Standard	00106757163001278486	0633858473	00006757166338584735	Loaded
DZ7V2PJ	4920288	R2019021908283715	BB40-954	Gotham Texture Panel	Standard	00106757163001278486	0633858474	00006757166338584742	Loaded
DZ7V2PJ	4920288	R2019021908283715	BB40-954	Gotham Texture Panel	Standard	00106757163001278486	0633858475	00006757166338584759	Loaded
DZ7W2BW	4919448	R2019021908283715	BB70-2698	Marble Shower Curtain	Standard	00106757163001278486	0633854803	00006757166338548034	Loaded
DZ7W2BW	4919448	R2019021908283715	BB70-2698	Marble Shower Curtain	Standard	00106757163001278516	0633854804	00006757166338548041	Loaded
DZ7W2BW	4919641	R2019021908283715	BB70-3041	Hotel Border Shower Curtain	Standard	00106757163001278516	0633854805	00006757166338548058	Loaded
DZ8B8YU	4924321	R2019021908283715	BB40-2443	Cosma Panel	Standard	00106757163001278486	0633854786	00006757166338547860	Loaded
DZ8B8YU	4924321	R2019021908283715	BB40-2443	Cosma Panel	Standard	00106757163001278486	0633854787	00006757166338547877	Loaded
DZ8E3VT	4919527	R2019021908283715	BB40-2431	Cosma Panel	Standard	00106757163001278486	0633860188	00006757166338601885	Loaded
DZ8E3VT	4919527	R2019021908283715	BB40-2431	Cosma Panel	Standard	00106757163001278486	0633860189	00006757166338601892	Loaded
DZ8F7NW	4924324	R2019021908283715	BB40-1720	Isla Floral Window Panel	Standard	00106757163001278516	0633853747	00006757166338537472	Loaded
DZ8F7NW	4924324	R2019021908283715	BB40-1720	Isla Floral Window Panel	Standard	00106757163001278516	0633853748	00006757166338537489	Loaded
DZ8F7NW	4924324	R2019021908283715	BB40-1720	Isla Floral Window Panel	Standard	00106757163001278516	0633853749	00006757166338537496	Loaded
DZ8F7NW	4924324	R2019021908283715	BB40-1720	Isla Floral Window Panel	Standard	00106757163001278516	0633853750	00006757166338537502	Loaded
DZ8F7NW	4924324	R2019021908283715	BB40-2427	Cosma Panel	Standard	00106757163001278486	0633853751	00006757166338537519	Loaded
DZ8F7NW	4924324	R2019021908283715	BB40-2427	Cosma Panel	Standard	00106757163001278486	0633853752	00006757166338537526	Loaded
DZ8F7NW	4924324	R2019021908283715	BB40-2427	Cosma Panel	Standard	00106757163001278486	0633853753	00006757166338537533	Loaded
DZ8F7NW	4924324	R2019021908283715	BB40-2431	Cosma Panel	Standard	00106757163001278516	0633853754	00006757166338537540	Loaded
DZ8F7NW	4924324	R2019021908283715	BB40-2431	Cosma Panel	Standard	00106757163001278486	0633853755	00006757166338537557	Loaded
DZ8F7ZE	4920836	R2019021908283715	BB40-2440	Cosma Panel	Standard	00106757163001278516	0633858476	00006757166338584766	Loaded
DZ8F7ZE	4920836	R2019021908283715	BB40-2440	Cosma Panel	Standard	00106757163001278516	0633858477	00006757166338584773	Loaded
DZ8F7ZE	4920836	R2019021908283715	BB40-2440	Cosma Panel	Standard	00106757163001278516	0633858478	00006757166338584780	Loaded
DZ8F7ZE	4920836	R2019021908283715	BB40-2440	Cosma Panel	Standard	00106757163001278516	0633858479	00006757166338584797	Loaded
DZ8F7ZE	4920836	R2019021908283715	BB40-2440	Cosma Panel	Standard	00106757163001278516	0633858480	00006757166338584803	Loaded
DZ8F7ZE	4920836	R2019021908283715	BB40-2444	Cosma Panel	Standard	00106757163001278516	0633858481	00006757166338584810	Loaded
DZ8F7ZE	4920836	R2019021908283715	BB40-2444	Cosma Panel	Standard	00106757163001278516	0633858482	00006757166338584827	Loaded
DZ8F7ZE	4920836	R2019021908283715	BB40-2444	Cosma Panel	Standard	00106757163001278516	0633858483	00006757166338584834	Loaded
DZ8K2SC	4920930	R2019021908283715	BB40-954	Gotham Texture Panel	Standard	00106757163001278486	0633854107	00006757166338541073	Loaded
DZ8K2SC	4920930	R2019021908283715	BB40-954	Gotham Texture Panel	Standard	00106757163001278486	0633854108	00006757166338541080	Loaded
DZ8K2SC	4920930	R2019021908283715	BB40-954	Gotham Texture Panel	Standard	00106757163001278486	0633854109	00006757166338541097	Loaded

EA2Y3QQ	4926193	R2019021908283715	BB73-3217	Pet Friends Tip Towel	Standard	00106757163001278516	0633858489	00006757166338584896	Loaded
EA2Y3QQ	4926193	R2019021908283715	BB73-3217	Pet Friends Tip Towel	Standard	00106757163001278516	0633858490	00006757166338584902	Loaded
EA2Y3QQ	4926211	R2019021908283715	BB73-3215	Pet Friends Bath Towel	Standard	00106757163001278516	0633858596	00006757166338585961	Loaded
EA2Y3QQ	4926211	R2019021908283715	BB73-3216	Pet Friends Hand Towel	Standard	00106757163001278516	0633858597	00006757166338585978	Loaded
EA2Y3QQ	4926211	R2019021908283715	BB73-3217	Pet Friends Tip Towel	Standard	00106757163001278516	0633858598	00006757166338585985	Loaded
EA2Y3QQ	4926257	R2019021908283715	BB73-3215	Pet Friends Bath Towel	Standard	00106757163001278516	0633858954	00006757166338589549	Loaded
EA2Y3QQ	4926257	R2019021908283715	BB73-3215	Pet Friends Bath Towel	Standard	00106757163001278516	0633858955	00006757166338589556	Loaded
EA2Y3QQ	4926257	R2019021908283715	BB73-3216	Pet Friends Hand Towel	Standard	00106757163001278486	0633858956	00006757166338589563	Loaded
EA2Y3QQ	4926257	R2019021908283715	BB73-3216	Pet Friends Hand Towel	Standard	00106757163001278486	0633858957	00006757166338589570	Loaded
EA2Y3QQ	4926257	R2019021908283715	BB73-3217	Pet Friends Tip Towel	Standard	00106757163001278516	0633858958	00006757166338589587	Loaded
EA2Y3QQ	4926257	R2019021908283715	BB73-3217	Pet Friends Tip Towel	Standard	00106757163001278516	0633858959	00006757166338589594	Loaded
EA2Y3QQ	4926257	R2019021908283715	BB73-3217	Pet Friends Tip Towel	Standard	00106757163001278516	0633858960	00006757166338589600	Loaded
EA2Y3QQ	4926277	R2019021908283715	BB73-3215	Pet Friends Bath Towel	Standard	00106757163001278516	0633859133	00006757166338591337	Loaded
EA2Y3QQ	4926277	R2019021908283715	BB73-3216	Pet Friends Hand Towel	Standard	00106757163001278486	0633859134	00006757166338591344	Loaded
EA2Y3QQ	4926277	R2019021908283715	BB73-3216	Pet Friends Hand Towel	Standard	00106757163001278486	0633859135	00006757166338591351	Loaded
EA2Y3QQ	4926277	R2019021908283715	BB73-3217	Pet Friends Tip Towel	Standard	00106757163001278516	0633859136	00006757166338591368	Loaded
EA2Y3QQ	4926420	R2019021908283715	BB73-3215	Pet Friends Bath Towel	Standard	00106757163001278516	0633860186	00006757166338601869	Loaded
EA2Y3QQ	4926420	R2019021908283715	BB73-3216	Pet Friends Hand Towel	Standard	00106757163001278486	0633860187	00006757166338601876	Loaded
EA2Y3QQ	4926420	R2019021908283715	BB73-3216	Pet Friends Hand Towel	Standard	00106757163001278486	0633860188	00006757166338601883	Loaded
EA2Y3QQ	4926420	R2019021908283715	BB73-3217	Pet Friends Tip Towel	Standard	00106757163001278516	0633860189	00006757166338601890	Loaded
EA2Y3QQ	4926420	R2019021908283715	BB73-3217	Pet Friends Tip Towel	Standard	00106757163001278516	0633860190	00006757166338601906	Loaded
EA2Y3QQ	4926425	R2019021908283715	BB73-3215	Pet Friends Bath Towel	Standard	00106757163001278516	0633860233	00006757166338602330	Loaded
EA2Y3QQ	4926425	R2019021908283715	BB73-3216	Pet Friends Hand Towel	Standard	00106757163001278486	0633860234	00006757166338602347	Loaded
EA2Y3QQ	4926425	R2019021908283715	BB73-3216	Pet Friends Hand Towel	Standard	00106757163001278486	0633860235	00006757166338602354	Loaded
EA2Y3QQ	4926425	R2019021908283715	BB73-3217	Pet Friends Tip Towel	Standard	00106757163001278516	0633860236	00006757166338602361	Loaded