




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

Bill of Lading Number: 06757163000314485  
  
 (402)06757163000314485

**SHIP TO**  
 Name: Bed Bath & Beyond #2666 Location #: PHL-VDP  
 Address: c/o International Distribution Group  
 1808 River Rd., PHL-VDP  
 City/State/Zip: Burlington, NJ 08016  
 CID#: MVDP5484692 FOB:   
 Dept: \_\_\_\_\_

**CARRIER NAME:** Central Transport  
 Responsible Acct.No: \_\_\_\_\_  
 Trailer number: TL1800476  
 Seal number(s): \_\_\_\_\_  
**SCAC:** CTII  
**Pro Number:** 777-3960626-5


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

**Freight Charge Terms:** (freight charges are prepaid unless marked otherwise)  
 Prepaid:  Collect: **X** 3rd Party: \_\_\_\_\_  
 Master Bill of Lading: with attached underlying Bills of Lading

**SPECIAL INSTRUCTIONS:**  
 BB & B Vendor # : 028372  
 MVDP5484692

Appointment Time AM	Actual Driver Arrival Time AM	Driver Departure Time AM
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**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
EC3Y5LZ	5	43.62	Y N	 <b>777-3960626-5</b> BL Pg 2
EC3Z9HC	3	20.43	Y N	
EC4A2LP	23	31.78	Y N	
EC4H8GT	2	13.62	Y N	
EC4L6GG	3	12.53	Y N	
EC4R5BY	3	16.53	Y N	
EC4S3NE	3	48.27	Y N	
EC4S3TE	1	6.81	Y N	
EC4S4MJ	13	56.58	Y N	
EC4S4MN	11	74.91	Y N	
EC5Q9GJ	4	27.24	Y N	
EC5R4ZU	17	75.07	Y N	
EC5R5BL	16	63.61	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.

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**SPECIAL INSTRUCTIONS:**  
 BB & B Vendor #: 028372  
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Master Bill of Lading: with attached underlying Bills of Lading  
 Appointment Time \_\_\_\_\_ AM Actual Driver Arrival Time \_\_\_\_\_ AM Driver Departure Time \_\_\_\_\_ AM

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EC6F6SQ	1	5.51	Y	N	
EC6F7MU	7	23.17	Y	N	
EC6G7CF	1	1.57	Y	N	
EC6H9DA	2	3.66	Y	N	
EC6K5FA	2	35.26	Y	N	
EC6L2DG	3	16.62	Y	N	
<b>Grand Total</b>	189	896.35			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	CUBE	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet	150390.4	70
		10	ctns	164.41		Comforters, Bedspreads	49017	200
		175	ctns	715.12		Pillows,Valance,Towels	49390	100

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Date: 4/10/2019 10:19:19 AM		<b>Bill Of Lading</b>		Page 4 of 4							
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QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		4	ctns	16.82		Shower curtain	49385	77.5
2		189		996.35		<b>Grand Total</b>		

777-3960626-5

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