


valid

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|--|--|--|--------------------------------|------------|------------------|
| Vendor 28372 E & E CO., LTD. 45875 NORTHPORT LOOP EAST FREMONT CA 94538 Currency Code USD | | C/B Invoice Date 2019/6/11 | | | |
| Freight Claim # 8984537 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77758820508 Store ECom Northeast Pt Reading Bed Bath & Beyond #653 1001 W Middlesex Avenue Port Reading NJ 07064 | | Pro/Pickup Date 2019/2/19 Delivery Date Chargeback Reason STC,SLC (SHRT/DAMG) | | | |
| Inv# 4664719 FC C/B Inv Dte 2019/2/19 | | PO/Reference# DZ5V4RP | Internal Cl# 1012929 | | |
| UPC/VIN | | Description | S/D | Qty | Unit Cost |
| 86569009319 | | JULISSA HEART DEC PLW | S | 2 | ¥8.00 |
| Total Extended Cost | | | | | ¥16.00 |
| Freight Charge | | | | | ¥1.36 |
| Total Chargeback Amount | | | | | ¥17.36 |

Date: 2/19/2019 8:57:21 AM


Bill Of Lading

| | | |
|------------------|---|--|
| SHIP FROM | | Bill of Lading Number: 06757163000299782 |
| Name: | E & E COMPANY LTD - 011604,028372,048769,069089 |  (402)06757163000299782 |
| Address: | 221 Hanson Way | |
| City/State/Zip: | Woodland, CA 95776 | |
| SID#: | FOB: <input type="checkbox"/> | |

| | | |
|-----------------|--|--|
| SHIP TO | | CARRIER NAME: Central Transport |
| Name: | Bed Bath & Beyond #0653 Location #: 0853 | Responsible Acct.No: |
| Address: | 1001 W. Middlesex Avenue BBB0653 | Trailer number: TL1900038 |
| City/State/Zip: | Port Reading, NJ 07064 | Seal number(s): |
| CID#: | RRBBBY-5457169 FOB: <input type="checkbox"/> | SCAC: CTII |
| Dept: | | Pro Number: 777 5882050 8 |

| | | |
|---|--|--|
| 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: | <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading | | |
| BB & B Vendor #: 011604,028372,048769,069089 | Appointment Time | Actual Driver Arrival Time | Driver Departure Time |
| RRBBBY-5457169 | 12-2 AM | 8:50 AM | 8:57 AM |
| | (check box) | PM | PM |

| CUSTOMER ORDER INFORMATION | | | | | ADDITIONAL SHIPPER INFO |
|----------------------------|------------|----------------|-------------|--|--|
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | | |
| DX8D6SD | 23 | 121.72 | Y N | |  |
| DY7C9LX | 24 | 74.16 | Y N | | |
| DZ5V4LQ | 2 | 25.88 | Y N | | |
| DZ5V4RP | 233 | 1067.14 | Y N | | |
| DZ5V6CN | 90 | 565.20 | Y N | | |
| DZ5W2KD | 11 | 43.67 | Y N | | |
| Grand Total | 383 | 1897.77 | | | |

| 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 300</small> | PACKAGE | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 3 | Pallet | | | 150.00 | | Pallet | 150390.4 | 70 |
| | | 19 | ctns | 321.53 | | Comforters, Bedspreads | 49017 | 200 |
| | | 2 | ctns | 25.88 | | Framed Goods | 76580 Sub 5 | 125 |

| | |
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| 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. <i>Also MC 2-19-19</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/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>P. Mann SL 2-19-19</i> |
| | Shipper Signature | | |

Date: 2/19/2019 8:57:21 AM

Bill Of Lading

Page 2 of 2

| | | | |
|--|---|--|---|
| SHIP FROM | | Bill of Lading Number: 06757163000299782 | |
| Name: | E & E COMPANY LTD - 011604,028372,048769,069089 |  (402)06757163000299782 | |
| Address: | 221 Hanson Way | | |
| City/State/Zip: | Woodland, CA 95776 | | |
| SID#: | FOB: <input type="checkbox"/> | | |
| SHIP TO | | CARRIER NAME: Central Transport | |
| Name: | Bed Bath & Beyond #0653 Location #: 0653 | Responsible Acct.No: | |
| Address: | 1001 W. Middlesex Avenue BBB0653 | Trailer number: TL1900038 | |
| City/State/Zip: | Port Reading, NJ 07064 | Seal number(s): | |
| CID#: | RRBBBY-5457169 FOB: <input type="checkbox"/> | SCAC: CTII | |
| Dept: | | Pro Number: 777 5882050 8 | |
| 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: | Collect: <input checked="" type="checkbox"/> 3rd Party: |
| SPECIAL INSTRUCTIONS: BB & B Vendor # : 011604,028372,048769,069089 RRBBBY-5457169 | | <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 |

| 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 369</small> | PACKAGE | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| | | 339 | ctns | 1455.96 | | Pillows,Valance,Towels | 49390 | 100 |
| | | 7 | ctns | 31.85 | | Rugs | 70970-5 | 125 |
| | | 16 | ctns | 62.55 | | Shower curtain | 49385 | 77.5 |
| 3 | | 383 | | 2047.77 | | 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: 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/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 (300029978)

| | | | | | |
|----------------------|---|-------------|---|-------------------|----------------|
| BOL #: | 06757163000299782 | Customer: | BBB | Ship To: | 0663 |
| Carrier: | Central Transport | Ship Date: | 02/19/2019 | Load Number: | RRBBBY-6457169 |
| Trailer Number: | TL1900038 | Pro Number: | 777 5882050 8 | Seal Number: | |
| Total Cartons/Units: | 383/783 | Total Cube: | 240.24 | Total Weight(LB): | 1897.77 |
| Ship From: | E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776 | Ship To: | Bed Bath & Beyond #0653 1001 W. Middlesex Avenue Port Reading, NJ 07064 | | |

| <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> |
|------------------------|-----------------------|-----------------------|-----------------|---|--------------------|----------------------|----------------------|---------------------------|--------------------------|--------------------|-------------------|
| DX8D6SD | 4882488 | | BB40-2436 | 675716903169 60314383 Cosma Panel | 10 | 2 | 5 | 4.40 | 22.00 | 0.43 | 2.15 |
| DX8D6SD | 4882488 | | BB71-2480 | 675716905750 60496157 All Glass Jar Glass Jar Medium | 36 | 2 | 18 | 5.54 | 99.72 | 0.52 | 9.36 |
| DY7C9LX | 4898162 | | BB71-2481 | 675716905774 60496164 All Glass Jar Glass jar small | 48 | 2 | 24 | 3.09 | 74.16 | 0.27 | 6.48 |
| DZ5V4LQ | 4914618 | | 11790410 | 086569622853 086569622853 WALK ON THE BEACH | 2 | 1 | 2 | 12.94 | 25.88 | 1.67 | 3.34 |
| DZ5V4RP | 4914602 | | BB10-2132 | 675716796266 N/A CK Tao 8pcs Comforter Set | 2 | 2 | 1 | 27.11 | 27.11 | 6.94 | 6.94 |
| DZ5V4RP | 4914602 | | BB10-2742 | 086569001696 N/A K Jasmine 10pc Comforter Set | 14 | 1 | 14 | 17.85 | 249.90 | 4.50 | 63.00 |
| DZ5V4RP | 4914602 | | BB10-2743 | 086569001702 N/A CK Jasmine 10pc Comforter Set | 1 | 1 | 1 | 17.85 | 17.85 | 4.50 | 4.50 |
| DZ5V4RP | 4914602 | | BB30-2808 | 086569009319 N/A Jullisa Heart Dec Pillow | 12 | 2 | 6 | 2.42 | 14.52 | 1.71 | 10.26 |
| DZ5V4RP | 4914602 | | BB40-1715 | 675716686451 N/A Aria Stamp Window Panel | 18 | 2 | 9 | 2.86 | 25.74 | 0.21 | 1.89 |
| DZ5V4RP | 4914602 | | BB40-1719 | 675716686629 N/A Isla Floral Window Panel | 12 | 2 | 6 | 3.52 | 21.12 | 0.22 | 1.32 |
| DZ5V4RP | 4914602 | | BB40-1721 | 675716686667 N/A Isla Floral Window Panel | 20 | 2 | 10 | 4.40 | 44.00 | 0.26 | 2.60 |
| DZ5V4RP | 4914602 | | BB40-1722 | 6757166866581 N/A Isla Floral Window Panel | 2 | 2 | 1 | 4.85 | 4.85 | 0.28 | 0.28 |
| DZ5V4RP | 4914602 | | BB40-2390 | 675716900922 N/A Erin Clip Window Sheer | 18 | 2 | 9 | 1.98 | 17.82 | 0.20 | 1.80 |
| DZ5V4RP | 4914602 | | BB40-2403 | 675716900625 N/A Zlon Panel | 2 | 2 | 1 | 4.18 | 4.18 | 0.34 | 0.34 |
| DZ5V4RP | 4914602 | | BB40-2408 | 675716900762 N/A Zlon Panel | 2 | 2 | 1 | 4.62 | 4.62 | 0.44 | 0.44 |

Shipment Manifest (300029978)

BOL #: 06757163000299782 Customer: BBB Ship To: 0653
 Carrier: Central Transport Ship Date: 02/19/2019 Load Number: RRBBBY-5457169
 Trailer Number: TL1900038 Pro Number: 777 5882050 8 Seal Number:
 Total Cartons/Units: 383/768 Total Cube: 240.24 Total Weight(LB): 1897.77
 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 |
|-----------------|------------|----------------|-----------|--|-------------|---------------|---------------|--------------------|-------------------|-------------|------------|
| DZ5V4RP | 4914602 | | BB40-2422 | 675716902964 60314246 Cosma Panel | 16 | 2 | 8 | 3.30 | 26.40 | 0.29 | 2.32 |
| DZ5V4RP | 4914602 | | BB40-2423 | 675716902971 60314253 Cosma Panel | 10 | 2 | 5 | 4.18 | 20.90 | 0.34 | 1.70 |
| DZ5V4RP | 4914602 | | BB40-2433 | 675716903206 60314352 Cosma Panel | 6 | 2 | 3 | 4.85 | 14.55 | 0.43 | 1.29 |
| DZ5V4RP | 4914602 | | BB40-2435 | 675716903114 60314376 Cosma Panel | 16 | 2 | 8 | 4.18 | 33.44 | 0.34 | 2.72 |
| DZ5V4RP | 4914602 | | BB40-2441 | 675716903220 60314437 Cosma Panel | 2 | 2 | 1 | 4.85 | 4.85 | 0.43 | 0.43 |
| DZ5V4RP | 4914602 | | BB40-2449 | 675716903084 60314512 Cosma Sheer | 22 | 2 | 11 | 3.74 | 41.14 | 0.27 | 2.97 |
| DZ5V4RP | 4914602 | | BB40-2702 | 086569933584 62126038 Marble Window Panel | 4 | 2 | 2 | 2.64 | 5.28 | 0.21 | 0.42 |
| DZ5V4RP | 4914602 | | BB40-2729 | 086569001269 N/A St. Thomas Window Panel | 18 | 2 | 9 | 1.80 | 16.20 | 0.22 | 1.98 |
| DZ5V4RP | 4914602 | | BB41-2313 | 675716868581 N/A Lizzie Dot Valance | 10 | 2 | 5 | 1.76 | 8.80 | 0.21 | 1.05 |
| DZ5V4RP | 4914602 | | BB41-2738 | 086569001580 N/A Nautilus Window Panel | 8 | 2 | 4 | 1.69 | 6.76 | 0.23 | 0.92 |
| DZ5V4RP | 4914602 | | BB41-3049 | 086569121172 N/A Adaline window valance | 2 | 2 | 1 | 2.20 | 2.20 | 0.26 | 0.26 |
| DZ5V4RP | 4914602 | | BB70-2135 | 675716823955 N/A Coty Shower Curtain | 2 | 2 | 1 | 3.30 | 3.30 | 0.40 | 0.40 |
| DZ5V4RP | 4914602 | | BB70-2698 | 086569920027 62122917 Marble Shower Curtain | 20 | 2 | 10 | 3.41 | 34.10 | 0.26 | 2.80 |
| DZ5V4RP | 4914602 | | BB70-3055 | 086569121530 N/A Cortona Shower Curtain | 2 | 2 | 1 | 2.95 | 2.95 | 0.27 | 0.27 |
| DZ5V4RP | 4914602 | | BB71-1128 | 675716508852 42391753 Esme Lotion Pump | 18 | 2 | 9 | 2.29 | 20.61 | 0.42 | 3.78 |
| DZ5V4RP | 4914602 | | BB71-1129 | 675716508869 42391739 Esme Toothbrush Holder | 10 | 2 | 5 | 1.41 | 7.05 | 0.15 | 0.75 |

Shipment Manifest (300029978)

| | | | | | |
|----------------------|---|-------------|---|-------------------|----------------|
| BOL #: | 06757163000299782 | Customer: | BBB | Shp To: | 0653 |
| Carrier: | Central Transport | Ship Date: | 02/19/2019 | Load Number: | RRBBBY-5457169 |
| Trailer Number: | TL1900038 | Pro Number: | 777 5882050 8 | Seal Number: | |
| Total Cartons/Units: | 383/763 | Total Cube: | 240.24 | Total Weight(LB): | 1897.77 |
| Ship From: | E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776 | Ship To: | Bed Bath & Beyond #0653 1001 W. Middlesex Avenue Port Reading, NJ 07064 | | |

| <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> |
|----------------------------|---------------------------|---------------------------|-----------------|--|------------------------|--------------------------|--------------------------|-----------------------------------|----------------------------------|------------------------|-----------------------|
| DZ5V4RP | 4914602 | | BB71-1483 | 675716604912 43800148 Esme Tissue Cover | 12 | 2 | 6 | 4.62 | 27.72 | 0.55 | 3.30 |
| DZ5V4RP | 4914602 | | BB71-2174 | 675716828158 N/A Sea Pearl Lotion Pump | 8 | 2 | 4 | 1.92 | 7.68 | 0.37 | 1.48 |
| DZ5V4RP | 4914602 | | BB71-2177 | 675716828189 N/A Sea Pearl Soap Dish | 8 | 2 | 4 | 0.84 | 3.36 | 0.06 | 0.24 |
| DZ5V4RP | 4914602 | | BB71-2481 | 675716905774 60496164 All Glass Jar Glass Jar small | 22 | 2 | 11 | 3.09 | 33.99 | 0.27 | 2.97 |
| DZ5V4RP | 4914602 | | BB71-2690 | 086569917348 62242660 Marble Tissue Cover | 4 | 2 | 2 | 7.27 | 14.54 | 0.73 | 1.46 |
| DZ5V4RP | 4914602 | | BB71-2691 | 086569917355 62242653 Marble Wastebasket | 24 | 2 | 12 | 12.34 | 148.08 | 1.80 | 21.60 |
| DZ5V4RP | 4914602 | | BB71-2774 | 086569014146 N/A Stonewash Mosaic Lotion Pump | 12 | 2 | 6 | 1.92 | 11.52 | 0.19 | 1.14 |
| DZ5V4RP | 4914602 | | BB71-2775 | 086569014153 N/A Stonewash Mosaic Toothbrush | 22 | 2 | 11 | 2.00 | 22.00 | 0.12 | 1.32 |
| DZ5V4RP | 4914602 | | BB71-2776 | 086569014160 N/A Stonewash Mosaic Tumbler | 14 | 2 | 7 | 1.28 | 8.96 | 0.12 | 0.84 |
| DZ5V4RP | 4914602 | | BB71-2777 | 086569014177 N/A Stonewash Mosaic Guest Towel T | 2 | 2 | 1 | 2.27 | 2.27 | 0.15 | 0.15 |
| DZ5V4RP | 4914602 | | BB71-2779 | 086569014191 N/A Rennes Lotion Pump | 16 | 2 | 8 | 1.70 | 13.60 | 0.11 | 0.88 |
| DZ5V4RP | 4914602 | | BB72-2707 | 086569933676 62236977 Marble Bath Rug | 14 | 2 | 7 | 4.55 | 31.85 | 0.44 | 3.08 |
| DZ5V4RP | 4914602 | | HH11-1665 | 086569990037 N/A Anslee Quilted Euro Sham | 4 | 2 | 2 | 2.35 | 4.70 | 0.25 | 0.50 |
| DZ5V4RP | 4914602 | | HH12-1563 | 675716743376 N/A K Seaside Duverlet | 2 | 2 | 1 | 21.97 | 21.97 | 2.48 | 2.48 |
| DZ5V4RP | 4914602 | | HH30-1667 | 086569990075 N/A Anslee Square Pillow | 6 | 2 | 3 | 4.32 | 12.96 | 1.67 | 5.01 |

Shipment Manifest (300029978)

| | | | | | |
|----------------------|---|-------------|---|-------------------|----------------|
| BOL #: | 06757163000299782 | Customer: | BBB | Ship To: | 0663 |
| Carrier: | Central Transport | Ship Date: | 02/19/2019 | Load Number: | RRBBBY-6457169 |
| Trailer Number: | TL1900038 | Pro Number: | 777 5882050 8 | Seal Number: | |
| Total Cartons/Units: | 383/763 | Total Cube: | 240.24 | Total Weight(LB): | 1897.77 |
| Ship From: | E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776 | Ship To: | Bed Bath & Beyond #0653 1001 W. Middlesex Avenue Port Reading, NJ 07064 | | |

| <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> |
|------------------------|-----------------------|-----------------------|-----------------|--|--------------------|----------------------|----------------------|---------------------------|--------------------------|--------------------|-------------------|
| DZ5V4RP | 4914602 | | HH30-1668 | 086569990082 N/A Anslee Square Pillow | 4 | 2 | 2 | 3.15 | 6.30 | 1.07 | 2.14 |
| DZ5V4RP | 4914602 | | HH30-1724 | 086569065360 N/A Ocean Stripe Oblong Pillow | 4 | 2 | 2 | 3.19 | 6.38 | 1.07 | 2.14 |
| DZ5V4RP | 4914602 | | HH30-709 | 675716342500 N/A Crystal Beach Pillow | 4 | 2 | 2 | 4.51 | 9.02 | 1.14 | 2.28 |
| DZ5V6CN | 4914620 | | BB40-1299 | 675716565381 42993681 Gotham Texture Panel | 52 | 2 | 26 | 5.55 | 144.30 | 0.45 | 11.70 |
| DZ5V6CN | 4914620 | | BB40-2099 | 675716769871 46351654 Gotham Texture Panel | 26 | 2 | 13 | 7.53 | 97.89 | 0.57 | 7.41 |
| DZ5V6CN | 4914620 | | BB40-947 | 675716470210 41777718 Gotham Texture Panel | 18 | 2 | 9 | 5.55 | 49.95 | 0.45 | 4.05 |
| DZ5V6CN | 4914620 | | BB40-948 | 675716470227 41777756 Gotham Texture Panel | 18 | 2 | 9 | 5.55 | 49.95 | 0.45 | 4.05 |
| DZ5V6CN | 4914620 | | BB40-949 | 675716470234 41777794 Gotham Texture Panel | 22 | 2 | 11 | 5.55 | 61.05 | 0.45 | 4.95 |
| DZ5V6CN | 4914620 | | BB40-954 | 675716470288 41777695 Gotham Texture Panel | 10 | 2 | 5 | 6.81 | 34.05 | 0.54 | 2.70 |
| DZ5V6CN | 4914620 | | BB40-960 | 675716470340 41777664 Gotham Texture Panel | 22 | 2 | 11 | 7.53 | 82.83 | 0.58 | 6.38 |
| DZ5V6CN | 4914620 | | BB40-961 | 675716470357 41777701 Gotham Texture Panel | 12 | 2 | 6 | 7.53 | 45.18 | 0.57 | 3.42 |
| DZ5W2KD | 4914628 | | BB70-3073 | 086569132727 N/A Hotel Border Shower Curtain | 4 | 2 | 2 | 4.78 | 9.56 | 0.36 | 0.72 |
| DZ5W2KD | 4914628 | | BB70-3074 | 086569132734 N/A Hotel Border Shower Curtain | 4 | 2 | 2 | 6.32 | 12.64 | 0.39 | 0.78 |
| DZ5W2KD | 4914628 | | BB73-2770 | 086569010315 N/A Hotel Border Bath Towel | 8 | 4 | 2 | 5.51 | 11.02 | 0.63 | 1.26 |

Shipment Manifest (300029978)

| | | | | | |
|----------------------|---|-------------|---|-------------------|----------------|
| BOL #: | 06757163000299782 | Customer: | BBB | Ship To: | 0653 |
| Carrier: | Central Transport | Ship Date: | 02/19/2019 | Load Number: | RRBBBY-5467169 |
| Trailer Number: | TL1900038 | Pro Number: | 777 5882050 8 | Seal Number: | |
| Total Cartons/Units: | 383/763 | Total Cube: | 240.24 | Total Weight(LB): | 1897.77 |
| Ship From: | E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776 | Ship To: | Bed Bath & Beyond #0653 1001 W. Middlesex Avenue Port Reading, NJ 07064 | | |

| <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> |
|------------------------|-----------------------|-----------------------|-----------------|---|--------------------|----------------------|----------------------|---------------------------|--------------------------|--------------------|-------------------|
| DZ5W2KD | 4914628 | | BB73-2771 | 088569010322 N/A Hotel Border Hand Towel | 20 | 4 | 5 | 2.09 | 10.45 | 0.25 | 1.25 |



Pro Number
777-5882050-8

Ship Date
2019-02-19

Reference Number
RRBBBY-5457169

Org DC
958 072

Freight Terms
Freight Charges Are Collect

P.O. Number
DX8D6SD

SCAC:

Consignee:

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

Shipper:

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

Special Instructions

Date: 2/19/2019 8:57:28 AM **Bill Of Lading** Page 1 of 2

SHIP FROM
Name: E & E COMPANY LTD - 011604.028372,048789,069089
Address: 221 Hanson Way
City/State/Zip: Woodland, CA 95776
SIID: _____ FOB:

SHIP TO
Name: Bed Bath & Beyond #0853 Location #: 0853
Address: 1001 W. Middlesex Avenue
BBB0653
City/State/Zip: Port Reading, NJ 07064
CID#: RRBBBY-5457169 FOB:

THIRD PARTY FREIGHT CHARGES BILL TO
Name: Bed Bath & Beyond c/o
Address: Herman Blinks Associates
PO Box 0202
City/State/Zip: Old Bethpage, NY 11804-9002

SPECIAL INSTRUCTIONS:
BB & B Vendor #: 011604.028372,048789,069089
RRBBBY-5457169

Bill of Lading Number: 08757183000299782
Barcode: (402)06757183000299782
CARRIER NAME: Central Transport
Responsible Acct.No:
Trailer number: TL1900038
Seal number(s):
SCAC: CTII
Pro Number: 777 5882050 8

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid: Collect: 3rd Party:
 Master Bill of Lading: with attached Underlying Bills of Lading
Appointment Time: 12-2 AM PM Actual Driver Arrival Time: 8:50 AM PM Driver Departure Time: 8:57 AM PM

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
|-----------------------|------------|----------------|-------------|-------------------------|
| DX8D6SD | 23 | 121.72 | Y N | |
| DY7C8LX | 24 | 74.16 | Y N | |
| DZ5V4LQ | 2 | 25.88 | Y N | |
| DZ5V4RP | 233 | 1067.14 | Y N | |
| DZ5V8CN | 90 | 666.20 | Y N | |
| DZ5W2KD | 11 | 43.67 | Y N | |
| Grand Total | 383 | 1897.77 | | |

CARRIER INFORMATION

| HANDLING UNIT | PACKAGE | WEIGHT | CUBE | COMMODITY DESCRIPTION | PACKAGE |
|---------------|---------|--------|------|------------------------|-----------------|
| QTY | TYPE | QTY | TYPE | | NMFC # CLASS |
| 3 | Pallet | | | | 160390.4 70 |
| | | 19 | cls | Comforters, Bedspreads | 49017 200 |
| | | 2 | cls | Framed Goods | 76580 Sub 5 125 |

Where the area is designated as "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 specified / stated by the shipper to be not exceeding _____

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, and not to be individually determined value or contents that have been spread upon in writing between the carrier and shipper. If and when, after review of the rates, classification and charges that have been calculated 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 valid charges.

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

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 transport as according to the applicable regulations of the DOT.
[Signature] 2/19/19

Trailer Loaded: By Shipper By Driver
Freight Counted: By Shipper By Driver/pallets sold to consignor By Driver/boxes

CARRIER SIGNATURE / PICKUP DATE
Carrier acknowledges receipt of packages and required documents. Carrier will be promptly notified if/when any issue is identified as to either the U.S. DOT regulatory compliance guidelines or equivalent documentation in the vehicle.
[Signature] 2/19/19

Ref 1900038

Firm BED BATH - BEYOND 0653
By EY
Shipment received in good order

HUs Received 3

Driver CT-072104 (1900167) Date 2/28/2019

Arrive Time 6:51 AM Depart Time 7:23 AM

Pro Number **777-5882050-8**

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 2/28/2019 # 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)(i).

Central Transport Delivery Receipt

| | | | | | |
|--|---|----------------------------|--|-----------------------|--|
| Date: 2/19/2019 8:57:28 AM | | Bill of Lading | | Page 1 of 2 | |
| SHIP FROM | | | Bill of Lading Number: 06757163000299782 | | |
| Name: | E & E COMPANY LTD - 011604.028372.048769.069089 | |  (402)06757163000299782 | | |
| Address: | 221 Hanson Way | | | | |
| City/State/Zip: | Woodland, CA 95776 | | | | |
| SID#: | FOB: <input type="checkbox"/> | | | | |
| SHIP TO | | | CARRIER NAME: Central Transport | | |
| Name: | Bed Bath & Beyond #0653 | Location #: | 0653 | | |
| Address: | 1001 W. Middlesex Avenue BBB0653 | | Responsible Acct.No: | | |
| City/State/Zip: | Port Reading, NJ 07064 | | Trailer number: 1900039 | | |
| CID#: | RRBBBY-5457169 | | Seal num: | | |
| Dept: | | | SC: 0653 | | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | | PLTS SHIPPED 3 CTNS SHIPPED 383 EXCEPTIONS YES CTNS SHIPPED 383 CTNS RECEIVED 382 NO CTNS DMG CTNS OVER 30518 DEAD TIME | | |
| Name: | Bed Bath & Beyond c/o | | BB MGR PLTS SHIPPED 3 CTNS SHIPPED 383 EXCEPTIONS YES CTNS SHIPPED 383 CTNS RECEIVED 382 NO CTNS DMG CTNS OVER 30518 DEAD TIME | | |
| Address: | Berman Blake Associates PO Box 9202 | | #CTNS DMG CTNS OVER 30518 DEAD TIME | | |
| City/State/Zip: | Old Bethpage, NY 11804-9002 | | #CTNS DMG CTNS OVER 30518 DEAD TIME | | |
| SPECIAL INSTRUCTIONS: | | | OS&D DATE 2/19/2019 OS&D CONTACT 1906530518 OS&D DATE 2/19/2019 OS&D CONTACT 1906530518 | | |
| BB & B Vendor #: 011604.028372.048769.069089 RRBBBY-5457169 | | | Bill of Lading: with attached underlying Bills of Lading | | |
| Appointment Time | | Actual Driver Arrival Time | | Driver Departure Time | |
| 12:2 AM | | 8:50 PM | | 8:57 PM | |

| CUSTOMER ORDER INFORMATION | | | | | |
|----------------------------|------------|----------------|-------------|---|---|
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | | ADDITIONAL SHIPPER INFO |
| DX8D6SD | 23 | 121.72 | Y | N |  777-5882050-8 B/L Subject to NMFC 100, DT 100/OT 101 Refer to 49 USC 14706 and 49 CFR 390 Drivers signature only acknowledges receipt of freight |
| DY7C9LX | 24 | 74.18 | Y | N | |
| DZ5V4LQ | 2 | 25.88 | Y | N | |
| DZ5V4RP | 233 | 1067.14 | Y | N | |
| DZ5V6CN | 90 | 565.20 | Y | N | |
| DZ5W2KD | 11 | 43.67 | Y | N | |
| Grand Total | 383 | 1897.77 | | | |

| CARRIER INFORMATION | | | | | | | | |
|---------------------|--------|---------|------|--------|------|--|-------------|-------|
| HANDLING UNIT | | PACKAGE | | WEIGHT | CUBE | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 300</small> | PACKAGE | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 3 | Pallet | | | 150.00 | | Pallet | 150390.4 | 70 |
| | | 19 | ctns | 321.53 | | Comforters, Bedspreads | 49017 | 200 |
| | | 2 | ctns | 25.88 | | Framed Goods | 76580 Sub 5 | 125 |

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 fees 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>Chp mo 2/19/19</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 sold 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>T mean &c 2/19-19</i> |
|--|--|---|---|--|

PLU 1902038

