

Date: 5/23/2019 1:42:40 PM

# Bill Of Lading

Page 1 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: 06767163000326235



**SHIP TO**

Name: Bed Bath & Beyond #2625 Location #: CHI-VDP  
 Address: DEMAR LOGISTICS  
 376 LIES RD, CHI-VDP  
 City/State/Zip: CAROL STREAM, IL 60188  
 CID#: MVDP6511072 FOB:   
 Dept: \_\_\_\_\_

CARRIER NAME: Central Transport

Responsible Acct.No:  
 Trailer number: TL63-6531  
 Seal number(s):  
 SCAC: GTII  
 Pro Number: 777-5632378-6

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: Bed Bath & Beyond o/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  
 MVDP6511072

Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
10-2 AM PM	1:40 AM PM	1:42 AM PM

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
CC5E7QM	1	11.37	Y N	
EE3N5MH	2	10.14	Y N	
EE8V8PR	2	8.36	Y N	
EE8V8RA	6	41.58	Y N	
EE8Y2FB	42	157.47	Y N	
EE8Y3CJ	1	6.81	Y N	
EE8Z4LU	1	6.81	Y N	
EE9T9NP	1	8.04	Y N	
EF2B8LT	2	3.19	Y N	
EF2D7VE	2	6.98	Y N	
EF2E4NY	1	1.73	Y N	
EF2E8GU	1	5.51	Y N	
EF2E8TC	8	26.33	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 \_\_\_\_\_"

GOD 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.

*also mo* 5.23.19

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.

*T. Moran* 5-24-19



SHIP FROM		Bill of Lading Number: 06757163000326235
Name: E & E COMPANY LTD - 028372		 (402)06757163000326235
Address: 221 Hanson Way	FOB: <input type="checkbox"/>	
City/State/Zip: Woodland, CA 95776		
SID#:		

SHIP TO		CARRIER NAME: Central Transport
Name: Bed Bath & Beyond #2625	Location #: CHI-VDP	Responsible Acct.No:
Address: DEMAR LOGISTICS		Trailer number: TL53-6531
376 LIES RD, CHI-VDP		Seal number(s):
City/State/Zip: CAROL STREAM, IL 60188		SCAC: CTII
CID#: MVDP6511072	FOB: <input type="checkbox"/>	Pro Number: 777-5632378-6
Dept:		

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		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
PO Box 9202		Master Bill of Lading: with attached underlying Bills of Lading
City/State/Zip: Old Bethpage, NY 11804-9002		<input type="checkbox"/> (check box)

SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5511072	<input type="checkbox"/> Appointment Time	<input type="checkbox"/> Actual Driver Arrival Time	<input type="checkbox"/> Driver Departure Time
	AM	AM	AM
	PM	PM	PM

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EF2W3CP	1	2.05	Y	N	
EF2W7KH	1	5.51	Y	N	
EF2X7LD	14	58.91	Y	N	
EF2Y5NN	2	32.18	Y	N	
EF3A4GQ	4	15.84	Y	N	
EF3A9AB	3	13.20	Y	N	
EF3A9RX	5	11.10	Y	N	
EF3B5GK	3	12.72	Y	N	
EF3B5HC	1	6.81	Y	N	
EF3B7GZ	1	3.41	Y	N	
EF3D5HG	8	27.28	Y	N	
EF3T2HC	2	4.10	Y	N	
EF3T2MA	2	11.02	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.
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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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Date: 5/23/2019 1:42:40 PM

## Bill Of Lading

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## SHIP FROM

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

FOB: 

Bill of Lading Number: 06757163000326235



(402)06757163000326235

## SHIP TO

Name: Bed Bath & Beyond #2625 Location #: CHI-VDP  
 Address: DEMAR LOGISTICS  
 376 LIES RD, CHI-VDP  
 City/State/Zip: CAROL STREAM, IL 60188  
 CID#: MVDP6511072  
 Dept:

FOB: 

CARRIER NAME: Central Transport

Responsible Acct.No:

Trailer number: TL53-6531

Seal number(s):

SCAC: CTII

Pro Number: 777-5632378-6

## 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  
 MVDP6511072

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
EF3T6KW	6	9.23	Y N	
EF3V4GD	1	1.66	Y N	
<b>Grand Total</b>	<b>155</b>	<b>651.05</b>		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	CUBE	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet	150390.4	70
		8	ctns	110.50		Comforters, Bedspreads	49017	200
		4	ctns	32.16		Framed Goods	76580 Sub 5	125
		83	ctns	292.26		Pillows, Valance, Towels	49390	100
		7	ctns	32.25		Rugs	70970-5	125
		53	ctns	183.88		Shower curtain	49385	77.5
1		155		701.05		<b>Grand Total</b>		

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\*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 (300032623)

BOL #: 08767163000326235 Customer: BBB Shp To: CHI-VDP  
 Carrier: Central Transport Shp Date: 05/23/2019 Load Number: MVDP5511072  
 Trailer Number: TL53-6531 Pro Number: 777-5632378-6 Seal Number:  
 Total Cartons/Units: 155/340 Total Cube: 79.32 Total Weight(LB): 651.05  
 Shp From: E & E COMPANY LTD- 028372 Shp To: Bed Bath & Beyond #2825  
 221 Hanson Way DEMAR LOGISTICS  
 Woodland, CA 95776 CAROL STREAM, IL 60188

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
CC5E7QM	5014802	2053	BB12-3159	086569164360 86748045 T Medallion Matelasse Duvet MI	2	2	1	11.37	11.37	0.72	0.72
EE3N5MH	5001184	0428	BB72-2773	086569010384 N/A Hotel Border Bath Rug	4	2	2	5.07	10.14	0.46	0.92
EE8V8PR	5010214	0276	BB40-2443	675716903138 80314451 Cosma Panel	4	2	2	4.18	8.36	0.34	0.68
EE8V8RA	5010244	0064	BB40-1279	675716564544 42993735 Gotham Texture Panel	6	2	3	6.81	20.43	0.54	1.62
EE8V8RA	5010244	0064	BB40-954	675716470289 41777695 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
EE8V8RA	5010244	0064	BB40-956	675716470302 41777770 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
EE8V8RA	5010244	0064	BB40-963	675716470371 41777667 Gotham Texture Panel	2	2	1	7.53	7.53	0.58	0.58
EE8Y2FB	5010225	0402	BB10-3242	086569205117 N/A Q Isa Comforter Set	1	1	1	14.79	14.79	4.19	4.19
EE8Y2FB	5010225	0402	BB70-3019	086569110954 N/A Cortona Shower Curtain	82	2	41	3.48	142.68	0.27	11.07
EE8Y3CJ	5010248	0402	BB40-953	675716470272 41777667 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
EE8Z4LU	5010246	0456	BB40-1279	675716564544 42993735 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
EE9T9NP	5011731	0108	BB95C-0048	086569166463 N/A Art Ochre Bloom 30X30	2	2	1	8.04	8.04	2.50	2.50
EF2B8LT	5013933	0096	BB73-2705	086569933638 62242783 Marble Hand Towel	4	4	1	2.05	2.05	0.25	0.25
EF2B8LT	5013933	0096	BB73-3027	086569112743 N/A Cortona tlp towel	4	4	1	1.14	1.14	0.14	0.14
EF2D7VE	5013958	0335	BB20-2832	086569031402 N/A F Jullssa Sheet Set	2	2	1	5.84	5.84	0.47	0.47

Shipment Manifest (300032623)

BOL #: 06757163000326235 Customer: BBB Ship To: CHI-VDP  
 Carrier: Central Transport Ship Date: 05/23/2019 Load Number: MVDP5511072  
 Trailer Number: TL53-6531 Pro Number: 777-5632378-6 Seal Number:  
 Total Cartons/Units: 155/340 Total Cube: 79.32 Total Weight(LB): 651.05  
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2625  
 221 Hanson Way DEMAR LOGISTICS  
 Woodland, CA 95776 CAROL STREAM, IL 60188

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
EF2D7VE	5013958	0335	BB73-3027	086569112743 N/A Cortona tip towel	4	4	1	1.14	1.14	0.14	0.14
EF2E4NY	5013963	0133	BB71-3035	086569112866 N/A Brionev Lotion Pump	2	2	1	1.73	1.73	0.11	0.11
EF2E8GU	5014382	0415	BB73-2770	086569010315 N/A Hotel Border Bath Towel	4	4	1	5.51	5.51	0.63	0.63
EF2E8TC	5013971	0415	BB40-2443	675716903138 60314451 Cosma Panel	4	2	2	4.18	8.36	0.34	0.68
EF2E8TC	5013971	0415	BB71-2779	086569014191 N/A Rennes Lotion Pump	6	2	3	1.70	5.10	0.11	0.33
EF2E8TC	5013971	0415	BB72-2707	086569933676 62238977 Marble Bath Rug	6	2	3	4.29	12.87	0.44	1.32
EF2F8AL	5013985	0456	BB10-3242	086569205117 N/A Q Isa Comforter Set	1	1	1	14.79	14.79	4.19	4.19
EF2F8AL	5013985	0456	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	4	2	2	3.09	6.18	0.27	0.54
EF2F8AL	5013985	0456	BB71-2782	086569014221 N/A Rennes Guest Towel Tray	4	2	2	3.41	6.82	0.20	0.40
EF2F8XB	5013991	1075	BB40-2879	086569033369 64400556 Cosma Embrodery Panel	4	2	2	4.18	8.36	0.34	0.68
EF2F8XB	5013991	1075	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	4	2	2	3.09	6.18	0.27	0.54
EF2H5XE	5014181	0242	BB95C- 0048	086569186463 N/A Art Ochre Bloom 30X30	4	2	2	8.04	16.08	2.50	5.00
EF2H5XK	5014008	0242	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	4	2	2	3.09	6.18	0.27	0.54
EF2K4FJ	5014047	0530	BB71-2688	086569917287 62242684 Marble Tumbler	4	2	2	1.37	2.74	0.05	0.10
EF2L28G	5014400	0165	BB73-2771	086569010322 N/A Hotel Border Hand Towel	4	4	1	2.09	2.09	0.25	0.25

Shipment Manifest (300032623)

BOL #: 06757163000326235 Customer: BBB Ship To: CHI-VDP  
 Carrier: Central Transport Ship Date: 05/23/2019 Load Number: MVDP5511072  
 Trailer Number: TL53-8531 Pro Number: 777-5632378-6 Seal Number:  
 Total Cartons/Units: 155/340 Total Cube: 79.32 Total Weight(LB): 651.05  
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2625  
 221 Hanson Way DEMAR LOGISTICS  
 Woodland, CA 95776 CAROL STREAM, IL 60188

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
EF2L3UX	5014404	0215	BB73-2770	086569010315 N/A Hotel Border Bath Towel	4	4	1	5.51	5.51	0.63	0.63
EF2L4KF	5014050	0063	BB73-3027	086569112743 N/A Cortona tip towel	4	4	1	1.14	1.14	0.14	0.14
EF2M6CW	5014071	0053	BB70-3019	086569110954 N/A Cortona Shower Curtain	6	2	3	3.48	10.44	0.27	0.81
EF2P7RJ	5014097	0414	BB12-3169	086569164360 66748045 T Medallion Matelasse Duvet Mi	2	2	1	11.37	11.37	0.72	0.72
EF2R8CR	5014187	0588	BB95C-0048	086569166463 N/A Art Ochre Bloom 30X30	2	2	1	8.04	8.04	2.50	2.50
EF2S9PW	5014146	0506	BB71-2480	675716905750 60496157 All Glass Jar Glass Jar Medium	6	2	3	5.54	16.62	0.52	1.56
EF2S9PW	5014146	0506	BB71-2481	675716905774 60496164 All Glass Jar Glass Jar small	8	2	4	3.09	12.36	0.27	1.08
EF2S9YR	5014305	0506	BB40-1279	675716664544 42993735 Golham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
EF2W3CP	5014847	1203	BB73-3026	086569112736 N/A Cortona hand towel	4	4	1	2.05	2.05	0.25	0.25
EF2W7KH	5015202	0187	BB73-2770	086569010315 N/A Hotel Border Bath Towel	4	4	1	5.51	5.51	0.63	0.63
EF2X7LD	5014867	1087	BB10-1319	675716568771 43124800 T/TXL Julissa Comforter Set	4	2	2	13.00	26.00	4.20	8.40
EF2X7LD	5014867	1087	BB71-2481	675716905774 60496164 All Glass Jar Glass Jar small	18	2	9	3.09	27.81	0.27	2.43
EF2X7LD	5014867	1087	BB71-2779	086569014191 N/A Rennes Lotion Pump	6	2	3	1.70	5.10	0.11	0.33
EF2Y5NN	5014873	1264	BB10-3243	086569205124 N/A K Isa Comforter Set	2	1	2	16.09	32.18	4.51	9.02
EF3A4GQ	5014892	0222	BB40-1720	675716686543 N/A Isla Floral Window Panel	8	2	4	3.96	15.84	0.26	1.04

Shipment Manifest (300032623)

BOL #: 06757163000326235 Customer: BBB Ship To: CHI-VDP  
 Carrier: Central Transport Ship Date: 05/23/2019 Load Number: MVDP5511072  
 Trailer Number: TL53-8531 Pro Number: 777-5632378-6 Seal Number:  
 Total Cartons/Units: 155/340 Total Cube: 79.32 Total Weight(LB): 651.05  
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2625  
 221 Hanson Way DEMAR LOGISTICS  
 Woodland, CA 95776 CAROL STREAM, IL 60188

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
EF3A9AB	5014900	0039	BB40-1721	675716686567 N/A Isla Floral Window Panel	6	2	3	4.40	13.20	0.26	0.78
EF3A9RX	5014902	0482	BB71-2779	086569014101 N/A Rennes Lotion Pump	4	2	2	1.70	3.40	0.11	0.22
EF3A9RX	5014902	0482	BB73-2704	086569933621 62242776 Marble Bath Towel	4	4	1	5.42	5.42	0.63	0.63
EF3A9RX	5014902	0482	BB73-2706	086569933652 62242790 Marble Finger Tip	4	4	1	1.14	1.14	0.14	0.14
EF3A9RX	5014902	0482	BB73-3027	086569112743 N/A Cortona tip towel	4	4	1	1.14	1.14	0.14	0.14
EF3B5GK	5014909	0486	BB70-3019	086569110954 N/A Cortona Shower Curtain	2	2	1	3.48	3.48	0.27	0.27
EF3B5GK	5014909	0486	BB72-3028	086569200983 N/A Cortona bath rug	4	2	2	4.62	9.24	0.50	1.00
EF3B5HC	5015122	0486	BB40-1213	675716548209 42993711 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
EF3B7GZ	5014913	0190	BB71-2782	086569014221 N/A Rennes Guest Towel Tray	2	2	1	3.41	3.41	0.20	0.20
EF3D5HG	5014941	0827	BB70-2698	086569920027 62122917 Marble Shower Curtain	16	2	8	3.41	27.28	0.26	2.08
EF3T2HC	5016388	0032	BB73-3216	086569192486 N/A Pet Friends Hand Towel	8	4	2	2.05	4.10	0.25	0.50
EF3T2MA	5016512	0032	BB73-2770	086569010315 N/A Hotel Border Bath Towel	8	4	2	5.51	11.02	0.63	1.26
EF3T6KW	5016395	0791	BB71-2687	086569917256 62242707 Marble TBH	4	2	2	1.43	2.86	0.09	0.18
EF3T6KW	5016395	0791	BB71-2779	086569014191 N/A Rennes Lotion Pump	4	2	2	1.70	3.40	0.11	0.22
EF3T6KW	5016395	0791	BB71-2781	086569014214 N/A Rennes Tumbler	2	2	1	1.83	1.83	0.07	0.07

Shipment Manifest (300032623)

BOL #: 06757163000326235      Customer: BBB      Ship To: CHI-VDP  
 Carrier: Central Transport      Ship Date: 05/23/2019      Load Number: MVDP5611072  
 Trailer Number: TL53-6531      Pro Number: 777-5632378-6      Seal Number:  
 Total Cartons/Units: 155/340      Total Cube: 79.32      Total Weight(LB): 651.05  
 Ship From: E & E COMPANY LTD- 028372      Ship To: Bed Bath & Beyond #2625  
                  221 Hanson Way      DEMAR LOGISTICS  
                  Woodland, CA 95776      CAROL STREAM, IL 60188



<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
EF3T6KW	5016395	0791	BB73-3217	086569192592 N/A Pet Friends Tlp Towel	4	4	1	1.14	1.14	0.14	0.14
EF3V4GD	5016410	1160	BB71-2686	086569917249 62242691 Marble Lotion Pump	2	2	1	1.66	1.66	0.12	0.12





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CTN

101: TL 53-6531

Date: 5/23/2019 1:42:40 PM		<b>Bill Of Lading</b>		Page 1 of 4	
<b>SHIP FROM</b>			Bill of Lading Number: 06757163000326235		
Name: E & E COMPANY LTD - 028372 Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/>			 (402)06757163000326235		
<b>SHIP TO</b>			<b>CARRIER NAME:</b> Central Transport		
Name: Bed Bath & Beyond #2625 Location #: CHI-VDP Address: DEMAR LOGISTICS 376 LIES RD, CHI-VDP City/State/Zip: CAROL STREAM, IL 60188 CID#: MVDP5511072 FOB: <input type="checkbox"/> Dept: _____			Responsible Acct.No: Trailer number: TL63-6531 Seal number(s): SCAC: CTI Pro Number: 777-5632378-6		
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>			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: <b>X</b> 3rd Party: _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)		
SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5511072			Appointment Time 12-2 AM PM	Actual Driver Arrival Time 1:40 AM PM	Driver Departure Time 1:42 AM PM
<b>CUSTOMER ORDER INFORMATION</b>					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
CC5E7QM	1	11.37	Y N	 777-5632378-6 B/L	
EE3N5MH	2	10.14	Y N		
EE8V8PR	2	8.36	Y N		
EE8V8RA	6	41.58	Y N		
EE8Y2FB	42	157.47	Y N		
EE8Y3CJ	1	6.81	Y N		
EE8Z4LU	1	6.81	Y N		
EE9T9NP	1	8.04	Y N		
EF2B8LT	2	3.19	Y N		
EF2D7VE	2				
EF2E4NY	1				
EF2E8GU	1				
EF2E8TC	8				
Where the rate is dependent on value, shippers are required to state declared value of the property as follows: *The agreed or declared value of the property is specifically stated by \$ _____ per _____					
<b>NOTE Liability Limitation for loss or</b>					
RECEIVED, subject to individually determined rates or contracts that between the carrier and shipper, if applicable, otherwise to the rates, which have been established by the carrier and are available to the shipper, on request federal regulations.					
<b>SHIPPER SIGNATURE / DATE</b>		<b>Trailer Loaded:</b>		<b>Freight Counted:</b>	
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. Also 05-2317		<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	
				<b>CARRIER SIGNATURE / PICKUP DATE</b>	
				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. B. Mason 8/4 5/24/19	

P&C# 2625 RECEIPT DATE 06-06-19  
 BBB MGR : EA  
 PLTS SHIPPED 1 PLTS RECEIVED 1  
 CTNS SHIPPED 155 CTNS RECEIVED 154  
 EXCEPTIONS YES  NO  
 #CTNS SHORT 1 #CTNS OVER 0 #CTNS DMG 7  
 OS&D# 1926250665  
 OS&D DATE 06-07-19 OS&D TIME 8:00PM  
 OS&D CONTACT: WEBSITE

TL 53-6531