

| | | | | |
|---|--|--|----------------------------|-----------------------|
| SHIP FROM | | Bill of Lading Number: 06757163000337477 | | |
| Name: E & E COMPANY LTD - 028372 | |  (402)06757163000337477 | | |
| Address: 221 Hanson Way | | | | |
| City/State/Zip: Woodland, CA 95776 | | | | |
| SID#: _____ FOB: <input type="checkbox"/> | | SHIP TO | | |
| Name: Bed Bath & Beyond #2675 Location #: CIN-VDP | | CARRIER NAME: FedEx | | |
| Address: c/o Gronck Total Transportation | | Responsible Acct.No: | | |
| 1113 Aviation Blvd, CIN-VDP | | Trailer number: TFEDZ551521 | | |
| City/State/Zip: Hebron, KY 41048 | | Seal number(s): | | |
| CID#: _____ FOB: <input type="checkbox"/> | | SCAC: FDEG | | |
| Dept: _____ | | Pro Number: | | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | | | |
| Name: Bed Bath & Beyond c/o | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) | | |
| Address: Berman Blake Associates | | | | |
| PO Box 9202 | | | | |
| City/State/Zip: Old Bethpage, NY 11804-9002 | | Prepaid: <input type="checkbox"/> Collect: X 3rd Party: _____ | | |
| SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372 | | <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 |
| EG9D2WW | 2 | 4.18 | Y | N | |
| EH2D7UM | 6 | 21.56 | Y | N | |
| EH2P2QU | 3 | 12.16 | Y | N | |
| EH2R5PJ | 1 | 1.14 | Y | N | |
| EH2R6MS | 3 | 3.42 | Y | N | |
| EH2R6UN | 2 | 8.36 | Y | N | |
| EH3J3HW | 5 | 14.13 | Y | N | |
| EH4F3ED | 1 | 14.79 | Y | N | |
| EH4L4WR | 1 | 4.40 | Y | N | |
| Grand Total | 24 | 84.14 | | | |

| | |
|---|--|
| 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"/> |
|---|--|

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 type="checkbox"/> By Shipper <input type="checkbox"/> By Driver | Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces | SHIPPER SIGNATURE _____ |
| CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. | | | |

Date: 6/27/2019 9:42:25 AM

Bill Of Lading

Page 2 of 2

| SHIP FROM | | SHIP TO | | THIRD PARTY FREIGHT CHARGES BILL TO: | |
|--------------------------|----------------------------|---|---------------------------------|---|-----------------------------|
| Name: | E & E COMPANY LTD - 028372 | Name: | Bed Bath & Beyond #2675 | Name: | Bed Bath & Beyond c/o |
| Address: | 221 Hanson Way | Address: | c/o Gronck Total Transportation | Address: | Berman Blake Associates |
| City/State/Zip: | Woodland, CA 95776 | City/State/Zip: | 1113 Aviation Blvd, CIN-VDP | City/State/Zip: | PO Box 9202 |
| SID#: | | City/State/Zip: | Hebron, KY 41048 | City/State/Zip: | Old Bethpage, NY 11804-9002 |
| FOB: | <input type="checkbox"/> | CID#: | | | |
| | | Dept: | | | |
| SPECIAL INSTRUCTIONS: | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) | | Prepaid: <input type="checkbox"/> Collect: X 3rd Party: <input type="checkbox"/> | |
| BB & B Vendor # : 028372 | | 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 | |

| 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 |
| 1 | ctns | | | 14.79 | | Comforters, Bedspreads | 49017 | 200 |
| 19 | ctns | | | 57.27 | | Pillows, Valance, Towels | 49390 | 100 |
| 4 | ctns | | | 12.08 | | Shower curtain | 49385 | 77.5 |
| 24 | | | | 84.14 | | 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: 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 (300033747)

BOL #: 06757163000337477 Customer: **BBB**
 Carrier: FedEx Ship Date: 06/27/2019
 Trailer Number: TFEDZ551521 Load Number:
 Pro Number: Seal Number:
 Door No: 164 Total Ctns/Units: 24/67
 Total Cube: 10.28 Total Weight(LB): 84.14



06757163000337477

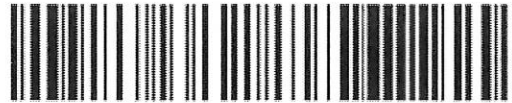
Ship From: **E & E COMPANY LTD- 028372**
 221 Hanson Way
 Woodland, CA 95776

Ship To: **Bed Bath & Beyond #2675**
 C/O Groneck Total Transportation
 Hebron, KY 41048

| <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>Case Pack Qty</u> | <u>Carton ID</u> | <u>Carton Weigh(LB)</u> | <u>Carton Cube</u> | <u>Tracking #</u> |
|------------------------|-----------------------|-----------------------|-----------------|---|----------------------|------------------------------|-------------------------|--------------------|-------------------|
| EG9D2WW | 5052548 | 1061 | BB73-2771 | 086569010322 N/A Hotel Border Hand Towel | 4 | 000067571 663731950 88 | 2.09 | 0.25 | 931739818696662 |
| EG9D2WW | 5052548 | 1061 | BB73-2771 | 086569010322 N/A Hotel Border Hand Towel | 4 | 000067571 663731950 95 | 2.09 | 0.25 | 931739818696679 |
| EH2D7UM | 5055811 | 0293 | BB40-1720 | 675716686543 N/A Isla Floral Window Panel | 2 | 000067571 663731598 51 | 3.96 | 0.26 | 931739818696686 |
| EH2D7UM | 5055811 | 0293 | BB40-1720 | 675716686543 N/A Isla Floral Window Panel | 2 | 000067571 663731598 68 | 3.96 | 0.26 | 931739818696693 |
| EH2D7UM | 5055811 | 0293 | BB71-2782 | 086569014221 N/A Rennes Guest Towel Tray | 2 | 000067571 663731598 75 | 3.41 | 0.20 | 931739818696709 |
| EH2D7UM | 5055811 | 0293 | BB71-2782 | 086569014221 N/A Rennes Guest Towel Tray | 2 | 000067571 663731598 82 | 3.41 | 0.20 | 931739818696716 |
| EH2D7UM | 5055811 | 0293 | BB71-2782 | 086569014221 N/A Rennes Guest Towel Tray | 2 | 000067571 663731598 99 | 3.41 | 0.20 | 931739818696723 |
| EH2D7UM | 5055811 | 0293 | BB71-2782 | 086569014221 N/A Rennes Guest Towel Tray | 2 | 000067571 663731599 05 | 3.41 | 0.20 | 931739818696730 |
| EH2P2QU | 5056787 | 0462 | BB73-2770 | 086569010315 N/A Hotel Border Bath Towel | 4 | 000067571 663731672 45 | 5.51 | 0.63 | 931739818696808 |
| EH2P2QU | 5056787 | 0462 | BB73-2770 | 086569010315 N/A Hotel Border Bath Towel | 4 | 000067571 663731672 52 | 5.51 | 0.63 | 931739818696815 |
| EH2P2QU | 5056787 | 0462 | BB73-2772 | 086569010377 N/A Hotel Border Tip Towel | 4 | 000067571 663731672 69 | 1.14 | 0.14 | 931739818696822 |
| EH2R5PJ | 5055951 | 0395 | BB73-3027 | 086569112743 N/A Cortona tip towel | 4 | 000067571 663731641 90 | 1.14 | 0.14 | 931739818696747 |
| EH2R6MS | 5056738 | 0390 | BB73-2772 | 086569010377 N/A Hotel Border Tip Towel | 4 | 000067571 663731640 15 | 1.14 | 0.14 | 931739818696778 |
| EH2R6MS | 5056738 | 0390 | BB73-2772 | 086569010377 N/A Hotel Border Tip Towel | 4 | 000067571 663731640 22 | 1.14 | 0.14 | 931739818696785 |
| EH2R6MS | 5056738 | 0390 | BB73-2772 | 086569010377 N/A Hotel Border Tip Towel | 4 | 000067571 663731640 39 | 1.14 | 0.14 | 931739818696792 |
| EH2R6UN | 5055957 | 1053 | BB40-2431 | 675716903107 60314338 Cosma Panel | 2 | 000067571 663731949 51 | 4.18 | 0.34 | 931739818696754 |

Shipment Manifest (300033747)

BOL #: 06757163000337477 Customer: **BBB**
Carrier: FedEx Ship Date: 06/27/2019
Trailer Number: TFEDZ551521 Load Number:
Pro Number: Seal Number:
Door No: 164 Total Ctns/Units: 24/67
Total Cube: 10.28 Total Weight(LB): 84.14



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|------------------------|-----------------------|-----------------------|-----------------|--|----------------------|------------------------------|--------------------------|--------------------|-------------------|
| EH2R6UN | 5055957 | 1053 | BB40-2431 | 675716903107 60314338 Cosma Panel | 2 | 000067571 663731949 68 | 4.18 | 0.34 | 931739818696761 |
| EH3J3HW | 5057355 | 0363 | BB70-3017 | 086569110930 N/A Pet Friends Shower Curtain | 2 | 000067571 663731630 32 | 3.02 | 0.28 | 931739818696839 |
| EH3J3HW | 5057355 | 0363 | BB70-3017 | 086569110930 N/A Pet Friends Shower Curtain | 2 | 000067571 663731630 49 | 3.02 | 0.28 | 931739818696846 |
| EH3J3HW | 5057355 | 0363 | BB70-3017 | 086569110930 N/A Pet Friends Shower Curtain | 2 | 000067571 663731630 56 | 3.02 | 0.28 | 931739818696853 |
| EH3J3HW | 5057355 | 0363 | BB70-3017 | 086569110930 N/A Pet Friends Shower Curtain | 2 | 000067571 663731630 63 | 3.02 | 0.28 | 931739818696860 |
| EH3J3HW | 5057355 | 0363 | BB73-2705 | 086569933638 62242783 Marble Hand Towel | 4 | 000067571 663731630 70 | 2.05 | 0.25 | 931739818696877 |
| EH4F3ED | 5058727 | 0526 | BB10-3242 | 086569205117 N/A Q Isa Comforter Set | 1 | 000067571 663731698 98 | 14.79 | 4.19 | 931739818696884 |
| EH4L4WR | 5058751 | 1242 | BB40-1721 | 675716686567 N/A Isla Floral Window Panel | 2 | 000067571 663732014 13 | 4.40 | 0.26 | 931739818696891 |

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