

Beyond

Chargeback Details Report

Vendor Number 69089 E & E CO., LTD./WAMSUTTA Check Number 251564	Check Date 09/19/2019
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Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4796754	07/05/2019	1218	EH5X5WH	86569111241	IV	2	\$15.75	\$31.50
Total/ALL SHORT								-31.50

07/05/2019
CR
39044

Beyond

* Chargeback Details Report

Vendor Number 69089 E & E CO., LTD./WAMSUTTA Check Number 251564	Check Date 09/19/2019
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Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4796756	07/05/2019	414	EH6F5LK	86569111241	IV	2	\$15.75	\$31.50
Total ALL SHORT								-\$31.50

07/05/2019

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Beyond

Chargeback Details Report

Vendor Number 69089 E & E CO., LTD./WAMSUTTA Check Number 251564	Check Date 09/19/2019
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Inv Number	Inv Date	Store	PO Number	UPO	Type	Charge Qty	Unit Cost	Extended Cost
4796757	07/05/2019	816	EH6D8FM	86569010322	IV	4	\$4.85	\$19.40
4796757	07/05/2019	816	EH6D8FM	86569111241	IV	2	\$15.75	\$31.50
Total/ALL SHORT								-\$50.90

07/05/2019

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Beyond

Chargeback Details Report

Vendor Number 69089 E & E CO., LTD./WAMSUTTA Check Number 251564	Check Date 09/19/2019
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Inv Number	Inv Date	Store	PO Number	UPC	Qty	Charge Qty	Unit Cost	Extended Cost
4796759	07/05/2019	588	EH6M4YA	86569111241	IV	6	\$15.75	\$94.50
Total ALL SHORT								-\$94.50

07/05/2019

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39044

Beyond

Chargeback Details Report

Vendor Number 69089 E & E CO., LTD./WAMSUTTA Check Number 251564	Check Date 09/19/2019
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Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4796762	07/05/2019	628	EH6R9CB	86569010322	IV	4	\$4.85	\$19.40
Total/ALL SHORT								-\$19.40

07/05/2019
39044

Beyond
Chargeback Details Report

Vendor Number 69089 E & E CO., LTD./WAMSUTTA Check Number 251564	Check Date 09/19/2019
---	--------------------------

Inv Number	Inv Date	State	PO Number	UPO	Type	Charge Qty	Unit Cost	Extended Cost
4796763	07/05/2019	132	EH6T5ZV	86569010322	IV	4	\$4.85	\$19.40
Total/ALL SHORT								-\$19.40

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Beyond

Chargeback Details Report

Vendor Number 69089 E & E CO., LTD./WAMSUTTA Check Number 251564	Check Date 09/19/2019
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Inv Number	Inv Date	Store	PO Number	UPC	Type	Checked Qty	Unit Cost	Extended Cost
4796807	07/05/2019	791	EH7X7GZ	86569010322	IV	4	\$4.85	\$19.40
Total/ALL SHORT								-\$19.40

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Beyond
Chargeback Details Report

Vendor Number 69089 E & E CO., LTD./WAMSUTTA Check Number 251564	Check Date 09/19/2019
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Inv Number	Inv Date	Store	PO Number	UPO	Type	Charge Qty	Unit Cost	Extended Cost
4796909	07/05/2019	215	EH6G8FS	8656911241	IV	4	\$15.75	\$63.00
Total ALL SHORT								-\$63.00

“ ”

**Beyond
Chargeback Details Report**

Vendor Number 69089 E & E CO., LTD./WAMSUTTA	Check Date 09/19/2019
Check Number 251564	

Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4796913	07/05/2019	242	EH6M9CZ	86569010322	IV	4	\$4.85	\$19.40
Total ALL SHORT								-\$19.40

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Beyond

Chargeback Details Report

Vendor Number 69089 E & E CO., LTD./WAMSUTTA	Check Date 09/19/2019
Check Number 251564	

Inv Number	Inv Date	Store	PO Number	UPO	Type	Charge Qty	Unit Cost	Extended Cost
4796914	07/05/2019	1374	EH6R2QB	86569111241	IV	2	\$15.75	\$31.50
Total/ALL SHOR								-31.50

“ ”

Beyond
Chargeback Details Report

Vendor Number 69089 E & E CO., LTD./WAMSUTTA Check Number 251564	Check Date 09/19/2019
---	--------------------------

Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4796917	07/05/2019	276	EH6W9NZ	86569111241	IV	6	\$15.75	\$94.50
Total ALL SHORT								-\$94.50

Beyond
Chargeback Details Report

Vendor Number 69089 E & E CO., LTD./WAMSUTTA Check Number 251564	Check Date 09/19/2019
---	--------------------------

Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4796944	07/05/2019	561	EH7C2HR	86569111241	IV	2	\$15.75	\$31.50
Total ALL SHORT								-\$31.50

" "

Beyond
Chargeback Details Report

Vendor Number 69089 E & E CO., LTD./WAMSUTTA Check Number 251564	Check Date 09/19/2019
---	--------------------------

Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4796955	07/05/2019	1038	EH7W2EG	86569010322	IV	4	\$4.85	\$19.40
Total ALL SHORT								-\$19.40

Date: 7/5/2019 2:07:44 PM

Bill Of Lading

Page 2 of 10

SHIP FROM

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

Bill of Lading Number: 06757163000339044



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#: MVDP5543925 FOB:
 Dept: _____

CARRIER NAME: Central Transport

Responsible Acct.No: _____

Trailer number: TL1700116

Seal number(s): _____

SCAC: CTII

Pro Number: 777-5800468-1

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
 MVDP5543925

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
EH6B5PQ	2	3.93	Y N	<p>777-5800468-1 BL Pg 2</p>
EH6D8FM	2	7.60	Y N	
EH6D8NB	7	30.88	Y N	
EH6D9ES	4	41.67	Y N	
EH6E2DK	3	16.53	Y N	
EH6F5KR	15	64.33	Y N	
EH6F5LK	1	5.51	Y N	
EH6G8FS	2	11.02	Y N	
EH6G8GV	18	61.28	Y N	
EH6G8XB	3	12.67	Y N	
EH6G8YB	6	25.55	Y N	
EH6H4HP	13	54.96	Y N	
EH6H7SA	1	1.14	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.

Date: 7/5/2019 2:07:44 PM **Bill Of Lading** Page 1 of 10

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

Bill of Lading Number: 06757163000339044

 (402)06757163000339044

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#: MVDP5543925 FOB:
 Dept: _____

CARRIER NAME: Central Transport
 Responsible Acct.No:
 Trailer number: TL1700116
 Seal number(s):
SCAC: CTII
 Pro Number: 777-5800468-1


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
 MVDP5543925

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
12-2 AM PM	2:04 AM PM	2:08 AM PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
CC5V9WS	1	8.04	Y N	 777-5800468-1 B/L <small>Subject to: NACFI 100; CT 100/DT 101 Rates Tariffs: 49 USC 14708 and 49 CFR 370 Driver's signature only acknowledges receipt of freight</small>
CC5V9XJ	7	23.48	Y N	
CC5W4MX	4	13.14	Y N	
CC5X6PS	7	25.71	Y N	
CC5X9ZA	6	11.37	Y N	
EH5F7ED	1	5.42	Y N	
EH5J8JF	2	3.40	Y N	
EH5P9NF	1	5.07	Y N	
EH5P9NM	2	16.08	Y N	
EH5X2MA	1	8.04	Y N	
EH5X2UX	6	23.55	Y N	
EH5X5VQ	3	9.91	Y N	
EH5X5WH	1	5.51	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 / 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 m^o 7-519

Trailer Loaded: By Shipper By Driver
Freight Counted: By Shipper By Driver/pallets said to contain By Driver/Pieces

SHIPPER SIGNATURE
Michael 7/8/19 (3) Sec
 1700116

Date: 7/5/2019 2:07:44 PM

Bill Of Lading

Page 5 of 10

SHIP FROM

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

Bill of Lading Number: 06757163000339044



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#: MVDP5543925 FOB:
 Dept: _____

CARRIER NAME: Central Transport
 Responsible Acct.No:
 Trailer number: TL1700116
 Seal number(s):
 SCAC: CTII
 Pro Number: 777-5800468-1

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
 (check box)

SPECIAL INSTRUCTIONS:
 BB & B Vendor #: 028372
 MVDP5543925

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
EH6S6MU	7	30.61	Y N	
EH6S6NB	2	13.62	Y N	
EH6T5VE	10	35.66	Y N	
EH6T5ZV	1	2.09	Y N	
EH6T6JZ	2	8.95	Y N	
EH6T7NB	13	64.79	Y N	
EH6T7NK	1	7.53	Y N	
EH6T7NQ	24	71.72	Y N	777-5800468-
EH6U2MF	9	35.38	Y N	
EH6U3HV	5	22.81	Y N	
EH6V9WK	4	13.38	Y N	
EH6W3MN	1	8.04	Y N	
EH6W3TH	4	15.20	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.

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

Bill of Lading Number: 06767163000339044

 (402)06757163000339044

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#: MVDP5543925 FOB:
 Dept: _____

CARRIER NAME: Central Transport
 Responsible Acct.No:
 Trailer number: TL1700116
 Seal number(s):
SCAC: CTII
 Pro Number: 777-5800468-1

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
 MVDP5543925

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
EH6Q7RB	1	5.42	Y N	
EH6R2PA	8	39.78	Y N	
EH6R2QB	1	5.51	Y N	
EH6R2QP	6	22.20	Y N	
EH6R2QT	10	37.52	Y N	
EH6R4QS	2	6.96	Y N	
EH6R6BT	1	8.04	Y N	
EH6R6CQ	8	27.43	Y N	777-5800468-1
EH6R6SS	3	17.54	Y N	
EH6R7RV	7	21.93	Y N	
EH6R8HA	2	10.58	Y N	
EH6R9CB	1	2.09	Y N	
EH6R9DJ	4	22.88	Y N	

When 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 / 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.

Shipper Signature

Date: 7/5/2019 2:07:44 PM

Bill Of Lading

Page 7 of 10

SHIP FROM:

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

Bill of Lading Number: 06757163000339044



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#: MVDP5543925 FOB:
 Dept: _____

CARRIER NAME: Central Transport
 Responsible Acct.No:
 Trailer number: TL1700116
 Seal number(s):
 SCAC: CTII
 Pro Number: 777-5800468-1

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
 MVDP5543925

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
EH7C6EZ	1	3.41	Y N	
EH7C6JQ	2	7.16	Y N	
EH7C6PR	4	17.20	Y N	
EH7E2BA	4	20.72	Y N	
EH7E2BJ	2	6.50	Y N	
EH7E4LB	4	12.43	Y N	
EH7E4ZG	2	10.58	Y N	
EH7F5CE	20	85.27	Y N	
EH7F5FQ	2	11.02	Y N	777-5800 468-1
EH7F5PE	7	24.59	Y N	
EH7G5XA	1	5.51	Y N	
EH7G6CR	12	63.11	Y N	
EH7G9ZT	1	4.62	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:

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COD Amount: _____

Fee Terms: Collect: Prepaid:
 Customer check acceptable:

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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: 7/5/2019 2:07:44 PM

Bill Of Lading

Page 6 of 10

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

Bill of Lading Number: 06757163000339044



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#: MVDP5543925 FOB:
 Dept: _____

CARRIER NAME: Central Transport
 Responsible Acct.No:
 Trailer number: TL1700116
 Seal number(s):
SCAC: CTII
Pro Number: 777-5800468-1

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
 MVDP5543925

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
EH6W3TL	13	53.76	Y N	
EH6W8KK	3	14.86	Y N	
EH6W9NZ	3	16.53	Y N	
EH6W9QE	48	192.15	Y N	
EH6Y3BN	2	6.18	Y N	
EH6Y3HV	1	3.41	Y N	
EH6Y6XD	19	91.05	Y N	
EH6Y7CK	6	24.83	Y N	777-5800468-1
EH6Z2YB	2	10.68	Y N	
EH7B6SS	4	12.68	Y N	
EH7B6TD	1	5.51	Y N	
EH7C2HH	5	19.73	Y N	
EH7C2HR	1	5.51	Y N	

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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: _____
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 Customer check acceptable:

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Trailer Loaded: By Shipper By Driver
Freight Counted: By Shipper By Driver/pallets said to contain 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: 7/5/2019 2:07:44 PM

Bill Of Lading

Page 8 of 10

SHIP FROM		Bill of Lading Number: 06757163000339044
Name: E & E COMPANY LTD - 028372	Address: 221 Hanson Way	 (402)06757163000339044
City/State/Zip: Woodland, CA 95776	SID#: _____	
FOB: <input type="checkbox"/>		

SHIP TO		CARRIER NAME: Central Transport
Name: Bed Bath & Beyond #2625	Location #: CHI-VDP	Responsible Acct.No:
Address: DEMAR LOGISTICS	376 LIES RD, CHI-VDP	Trailer number: TL1700116
City/State/Zip: CAROL STREAM, IL 60188	CID#: MVDP5543925	Seal number(s):
Dept: _____	FOB: <input type="checkbox"/>	SCAC: CTII
		Pro Number: 777-5800468-1

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	
City/State/Zip: Old Bethpage, NY 11804-8002	PO Box 9202	

SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5543925	Prepaid: <input type="checkbox"/> Collect: X 3rd Party: <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

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
EH7J6CU	7	22.50	Y N		
EH7J6MW	8	37.24	Y N		
EH7J8KP	1	3.41	Y N		
EH7K5BD	1	5.51	Y N		
EH7K5BF	13	51.35	Y N		
EH7K6WM	3	8.62	Y N		
EH7K6XT	5	23.69	Y N		
EH7R9NZ	2	6.96	Y N		
EH7S4QD	11	26.99	Y N		777-5800468-1
EH7T4XL	5	18.18	Y N		
EH7W2CB	1	8.04	Y N		
EH7W2EG	1	2.09	Y N		
EH7W2GZ	11	41.14	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.

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	Shipper Signature _____ Date: _____
	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: 06757163000339044

 (402)06757163000339044

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#: MVDP5543925 FOB:
 Dept: _____

CARRIER NAME: Central Transport
 Responsible Accl.No:
 Trailer number: TL1700116
 Seal number(s):
 SCAC: CTIL
 Pro Number: 777-5800468-1

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
 MVDP5543925

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 stowing 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	ctns	45.67		Comforters, Bedspreads	49017	200
		7	ctns	58.28		Framed Goods	76580 Sub 5	125
		391	ctns	1462.47		Pillows, Valance, Towels	49390	100
		66	ctns	312.52		Rugs	70970-5	125
		134	ctns	569.05		Shower curtain	49385	77.5
3		601		2595.99		Grand Total		

777-5800468-1

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: 7/5/2019 2:07:44 PM

Bill Of Lading

Page 9 of 10

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

Bill of Lading Number: 06757163000339044

 (402)06757163000339044

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#: MVDP5643925 FOB:
 Dept: _____

CARRIER NAME: Central Transport
 Responsible Acct.No:
 Trailer number: TL1700116
 Seal number(s):
SCAC: CTII
Pro Number: 777-5800468-1

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: _____
 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

SPECIAL INSTRUCTIONS:
 BB & B Vendor #: 028372
 MVDP5643925

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EH7W8GB	2	11.08	Y	N	
EH7X6WU	2	4.91	Y	N	
EH7X6XC	3	16.09	Y	N	
EH7X6ZW	10	31.28	Y	N	
EH7X7ER	16	52.30	Y	N	
EH7X7GZ	1	2.09	Y	N	
EH8B7AY	8	47.46	Y	N	
EH8B7JF	7	31.29	Y	N	
Grand Total	601	2445.99			

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	
3	Pallet			150.00		Pallet	150390.4	70	

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 / 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

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: 7/5/2019 2:07:44 PM

Bill Of Lading


Page 3 of 10

SHIP FROM		Bill of Lading Number: 06757163000339044
Name: E & E COMPANY LTD - 028372		 (402)06757163000339044
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 #2625	Location #: CHI-VDP	Responsible Acct.No:
Address: DEMAR LOGISTICS		Trailer number: TL1700116
376 LIES RD, CHI-VDP		Seal number(s):
City/State/Zip: CAROL STREAM, IL 60188		SCAC: CTH
CID#: MVDP5543925	FOB: <input type="checkbox"/>	Pro Number: 777-6800468-1
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		<table border="1"> <tr> <td>Appointment Time</td> <td>Actual Driver Arrival Time</td> <td>Driver Departure Time</td> </tr> <tr> <td>AM</td> <td>AM</td> <td>AM</td> </tr> <tr> <td>PM</td> <td>PM</td> <td>PM</td> </tr> </table>	Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM	AM	AM	PM	PM	PM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time									
AM	AM	AM									
PM	PM	PM									

SPECIAL INSTRUCTIONS:	
BB & B Vendor #: 028372	
MVDP5543925	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
EH6H8BQ	2	5.11	Y N	
EH6H8DQ	1	5.07	Y N	
EH6J8CN	1	5.42	Y N	 777-5800468-1 BL Pg 8
EH6J9XJ	4	17.74	Y N	
EH6K6EP	10	46.95	Y N	
EH6K6GH	1	5.51	Y N	
EH6M4XE	11	49.05	Y N	
EH6M4YA	3	16.53	Y N	
EH6M9CZ	1	2.09	Y N	
EH6N2EZ	2	6.50	Y N	
EH6N2VQ	3	9.69	Y N	
EH6N2YX	16	36.62	Y N	
EH6N8SE	2	6.04	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:	COD Amount: _____
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."	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 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 _____ Date: _____
	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.		



Pro Number
777-5800468-1

Ship Date
2019-07-08

Reference Number
MVDP5543925

Org DC
958 605

Freight Terms
**Freight Charges
Are Collect**

P.O. Number
EH6H8BQ

SCAC:

Consignee:

BB - B 2625 % DEMAR LOGISTICS
376 E LIES RD
CAROL STREAM, IL 60188

Shipper:

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

Special Instructions

Date: 7/6/2019 2:07:44 PM		Bill Of Lading		Page 3 of 10
SHIP FROM		Bill of Lading Number: 08757163000339044		
Name: E & E COMPANY LTD - 020372		(402)05757163000339044		
Address: 221 Hanson Way		CARRIER NAME: Central Transport		
City/State/Zip: Woodland, CA 95776		Responsible Acct.No:		
SID#: _____ FOB: <input type="checkbox"/>		Trailer number: TL1700*16		
SHIP TO		Seal number(s):		
Name: Bed Bath & Beyond #2625 Location #: CHI-VDP		SCAC: CTW		
Address: DEMAR LOGISTICS		Pro Number: 777-5800468-1		
376 LIES RD, CHI-VDP				
City/State/Zip: CAROL STREAM, IL 60188				
CID#: MVDP5543925 FOB: <input type="checkbox"/>				
Dept: _____				
THIRD PARTY FREIGHT CHARGES BILL TO		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
Name: Bed Bath & Beyond c/o		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		
Address: Bernson Blake Associates		<input type="checkbox"/> Master Bill of Lading: with attached <input type="checkbox"/> underlying Bills of Lading		
PO Box 9202		Appointment Time: Actual Driver Arrival Time Driver Departure Time		
City/State/Zip: Old Bethpage, NY 11804-0002		AM PM AM PM AM PM		
SPECIAL INSTRUCTIONS: BB & B Vendor #: 026372 MVDP5543925				
CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
EH6H8DQ	2	5.11	Y N	777-5800468-1 BL Fgs
EH6H8DQ	1	5.07	Y N	
EH6J8CN	1	5.42	Y N	
EH6J9XJ	4	17.74	Y N	
EH6K9EP	10	48.85	Y N	
EH6K9GH	1	5.61	Y N	
EH6M4XE	11	49.05	Y N	
EH6M4YA	3	16.53	Y N	
EH6M8CZ	1	2.09	Y N	
EH6N2EZ	2	6.50	Y N	
EH6N2VQ	3	9.69	Y N	
EH6N2YX	16	35.62	Y N	
EH6N8SE	2	6.04	Y N	
*Where the rate is dependent on value, a clause shall apply and to extend upon receipt of the goods if the carrier or its agent or independent contractor is liable for loss or damage to the property.				
*The agent or independent contractor of the carrier shall not be liable for loss or damage to the property if the carrier or its agent or independent contractor is not liable for loss or damage to the property.				
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: I accept to receive by delivery of the goods or materials that have been signed upon in transit between the carrier and shipper, I agree to be bound by the terms, conditions and notices that have been established by the carrier and are a part of the bill of lading, 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		Trailer Loaded:		SHIPPER SIGNATURE
(Use a to verify that the above information is true and correct. Carrier will not be responsible for loss or damage to the goods if the shipper does not sign this bill of lading in accordance with the applicable regulations of the U.S. DOT.		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier will not be responsible for loss or damage to the goods if the shipper does not sign this bill of lading in accordance with the applicable regulations of the U.S. DOT.
		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets sold to consignee <input type="checkbox"/> By Driver/Pallets		

Central Transport Delivery Receipt

Pro Number 777-5800468-1

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 BB - B 2625 % DEMAR LOGISTICS

By
Shipment received in good order

HUs Received 1

Driver CT-605281 (1800437) Date 7/24/2019

Arrive Time 9:12 AM Depart Time 9:13 AM

Date	<u>7/24/2019</u>	# 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).



Pro Number
777-5800468-1

Ship Date
2019-07-08

Reference Number
MVPD5543925

Org DC
958 605

Freight Terms
**Freight Charges
Are Collect**

P.O. Number
EH6H8BQ

SCAC:

Consignee:

BB - B 2625 % DEMAR LOGISTICS
376 E LIES RD
CAROL STREAM, IL 60188

Shipper:

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

Special Instructions

Date: 7/6/2019 2:07:44 PM **Bill Of Lading** Page 3 of 10

SHIP FROM
Name: E & E COMPANY LTD - 028372
Address: 221 Hanson Way
City/State/Zip: Woodland, CA 95778
SID#: _____ FOB:

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#: MVPD5543925 FOB:

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 11004-0002

SPECIAL INSTRUCTIONS:
BB & B Vendor #: 028372
MVPD5543925

Bill of Lading Number: 06757163000339044
Barcode: (402)06757163000339044

CARRIER NAME: Central Transport
Responsible Acct.No:
Trailer number: TL1700-16
Seal number(s):
SCAC: CTII
Pro Number: 777-5800468-1

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

Prepaid: _____ Collect: 3rd Party: _____
 Monitor 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 NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
EH6H8BQ	2	5.11	Y N	
EH6H8DQ	1	5.07	Y N	
EH6JBCN	1	5.42	Y N	
EH6J9XJ	4	17.74	Y N	
EH6K6EP	10	46.95	Y N	
EH6K6GH	1	5.61	Y N	
EH6M4XE	11	49.05	Y N	
EH6M4YA	3	18.63	Y N	
EH6M9CZ	1	2.09	Y N	
EH6N2EZ	2	6.50	Y N	
EH6N2VQ	3	9.69	Y N	
EH6N2YX	16	36.62	Y N	
EH6N8SE	2	6.04	Y N	

Where the rate is dependent on value, a charge is incurred to stated spec. locality if loading or unloading of material is required for the shipment in the line.

The agreed or declared value of the property is sufficient to cover the shipper to be set according to the bill of lading.

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 delivery by date and time of receipt that have been agreed upon in writing between the carrier and shipper, the carrier is not responsible for loss or damage to the property of the shipper, unless the carrier has been notified of such loss or damage at the time of receipt and the carrier has been notified of such loss or damage at the time of receipt.

The carrier shall not make delivery of this shipment without payment of freight and all other charges.

SHIPPER SIGNATURE / DATE
Date: _____

Trailer Loaded: By Shipper By Driver
 By Driver

Freight Counted: By Shipper By Driver/Pallets
 By Driver/Pallets

CARRIER SIGNATURE / PICKUP DATE
Date: _____

Central Transport Delivery Receipt

Firm BB - B 2625 % DEMAR LOGISTICS

By Shipment received in good order

HUs Received 2

Driver CT-605252 (1900128) Date 7/25/2019

Arrive Time 8:14 AM Depart Time 8:14 AM

Pro Number **777-5800468-1**

Additional Delivery Services Requested

- Inside Delivery
- Residential Delivery
- Sort - Segregate
- Liftgate
- Driver Delay
- 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 <u>7/25/2019</u>	# 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).

Manifest



6052625072219112037

BED BATH & BEYOND
STORE 2625

CENTRAL TRANSPORT
DROPPED TRAILER MANIFEST
TRLR: 1800437
SEAL: 08976342

DATE: 07/22/2019
TIME: 11:20:37
PAGE: 1 OF 10

CAROL STREAM, IL 60188 MANIFEST#: 6052625072219112037
S/C: CRT TEL# (586) 467-1900

PRO#	SHIPPER NAME	P	BILLED	SWI	LOADER
P/U DATE	CITY/ST ZIP	C	PCS WGT	Y/N	INITIALS
777-5800468-1 R0 07/08/19	95776957771 E-E CO LTD WOODLAND, CA 95776	C	601 RCVD: _____	2596. _____	CT-60577

PO Number	CTN	CT	RECEIVER #
EH6H8BQ	_____	_____	_____
EH6H8DQ	_____	_____	_____
EH6J8CN	_____	_____	_____
EH6J9XJ	_____	_____	_____
EH6K6EP	_____	_____	_____
EH6K6GH	_____	_____	_____
EH6M4XE	_____	_____	_____
EH6M4YA	_____	_____	_____
EH6M9CZ	_____	_____	_____
EH6N2EZ	_____	_____	_____
EH6N2VQ	_____	_____	_____
EH6N2YX	_____	_____	_____
EH6N8SE	_____	_____	_____
EH7J6CU	_____	_____	_____
EH7J6MW	_____	_____	_____
EH7J8KP	_____	_____	_____
EH7K5BF	_____	_____	_____
EH7K6WM	_____	_____	_____
EH7W2GZ	_____	_____	_____

TOTAL H/U: SKIDS 1 OTHER 0 TOTAL PIECES: 601
O _____ S _____ D _____ OSD#:

777-6411934-1 FA 07/10/19	92335921586 BRADSHAW INT FONTANA, CA 92335	C	674 RCVD: _____	5704 _____	CT-60525
------------------------------	--	---	--------------------	-----------------	----------

PO Number	CTN	CT	RECEIVER #
EH8F3YU	_____	_____	_____
EH9A9GN	_____	_____	_____
EH9L9RD	_____	_____	_____
EH9L9SG	_____	_____	_____
EH9M4AV	_____	_____	_____
EH9M4HC	_____	_____	_____
EH9M8FB	_____	_____	_____
EH9N3GC	_____	_____	_____
EH9N3HE	_____	_____	_____
EH9Q7NG	_____	_____	_____
EH9R4YF	_____	_____	_____
EH9R5FM	_____	_____	_____
EH9R9AF	_____	_____	_____
EH9S9AV	_____	_____	_____
EH9S9CN	_____	_____	_____
EH9T3NY	_____	_____	_____
EH9T5BB	_____	_____	_____
EH9T5BP	_____	_____	_____
EH9T6CC	_____	_____	_____
EH9V4KH	_____	_____	_____
EH9V4FP	_____	_____	_____
EH9V9RG	_____	_____	_____
EH9X3DL	_____	_____	_____
EH9X3FF	_____	_____	_____
EH9X9AU	_____	_____	_____
EH9Y8YV	_____	_____	_____
EH9Y9FC	_____	_____	_____

Central Transport


1800437 07/22/2019 11:22


5551

601
CTN

TL 1700116

Date: 7/15/2019 2:07:44 PM **Bill Of Lading** Page 1 of 10

SHIP FROM:		Bill of Lading Number: 06767163000339044	
Name:	E & E COMPANY LTD - 028372	 (402)06767163000339044	
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:			
SHIP TO:		CARRIER NAME: Central Transport	
Name:	Bed Bath & Beyond #2825	Location #:	CHI-VDP
Address:	DEMAR LOGISTICS	Responsible Acct.No:	
	376 LIES RD, CHI-VDP	Trailer number: TL1700116	
City/State/Zip:	CAROL STREAM, IL 60188	Seal number(s):	
CID#:	MVDP6543926	SCAC: CTII	
Dept:		Pro Number: 777-5800468-1	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:	Bed Bath & Beyond c/o	Prepaid: Collect: X 3rd Party:	
Address:	Berman Blake Associates	<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
	PO Box 9202	Appointment Time: 12-2 AM Actual Driver Arrival Time: 2:04 AM Driver Departure Time: 2:08 AM	
City/State/Zip:	Old Bethpage, NY 11804-9002		
SPECIAL INSTRUCTIONS:			
BB & B Vendor # : 028372			
MVDP6543925			

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
CC5V9WS	1	8.04	Y N	 777-5800468-1 B/L Subject to: MARC 10% OF INVOIC 101 (Info Toll) 49 USD 14708 and 49 CFR 370 Driver signature only acknowledges receipt of freight
CC5V9XJ	7	23.48	Y N	
CC5W4MX	4	13.14	Y N	
CC5X6PS	7	25.71	Y N	
CC5X9ZA	6	11.37	Y N	
EH5F7ED	1	5.42	Y N	
EH5J8JF	2	3.40	Y N	
EH5P9NF	1	5.07	Y N	
EH5P9NM	2	16.08	Y N	
EH5X2MA	1			
EH5X2UX	6			
EH5X5VQ	3			
EH5X5WH	1			

P&C# 2625 RECEIPT DATE 07-24-19
 BBB MGR : EA
 PLTS SHIPPED 3 PLTS RECEIVED 1
 CTNS SHIPPED 601 CTNS RECEIVED 101
 EXCEPTIONS YES NO
 #CTNS SHORT 500 #CTNS OVER 0 #CTNS DMG 1
 OS&# 1926250924
 OS& DATE 07-25-19 OS& TIME 8:33PM
 OS& CONTACT: WEBSITE

Where the rate is dependent on value, shippers are required to stated apr declared value of the property as follows:
 "The agreed or declared value of the property is specifically stated by the _____ per _____"

NOTE Liability Limitation for loss or

RECEIVED, subject to individually determined rates or contracts that 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.

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> Also m ^o 7-519	Trailer Loaded:	Freight Counted:	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> Michael 7/25/19 (3)
	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets used to contain <input type="checkbox"/> By Driver/Pieces	

Run Date: 07/25/19
App Date: 07/25/19

Demar Logistics - Chicago
Final Over, Short & Damaged Reconciliation Report

Page: 1
Time: 7:01 PM CPT

Trailer: BBB TH1700116
Close Date: 07/05/19 Arrival Date: 07/25/19 Origin: NO SCAN Seal #:TH1700116 Seal Cond: Intact
Carrier: CTH Carrier Pro:
MBOI #: 06757163000339044
Arv Seal #:07262019

Trailer TOTALS:
Damaged: 1 Over: 0 Short: 500 Out-Area: 0 Match: 101 Bad-rec: 0 ASN: 601 OSD: 101 Pallets: 100 Total Pallets: 57 Cartons: 1
CTNs on Total Loose

Carton Number Store Vendor Purchase Order Carton Number
00006757166375286777 0839 E & E CO., LTD./W EH7B6TD
CARTONS NOT ON PALLETS - Operator's Region

Vendor: 069089 E & E CO., L
221 Hanson Way
Woodland, CA 95776
Carrier: 777-5800468-1
MBOI #: 06757163000339044

Scanned Trailer totals to Vendor BOL:

Damaged: 1 Over: 0 Short: 500 Out-Area: 0 Match: 0 Bad-rec: 0 ASN: 601 Scanned: 101 Pallets: 100 Total Pallets: 57 Cartons: 94
CTNs on Total Loose

Scanned Trailer totals to Vendor ASN:

Over: 0 Short: 500 Match: 101 ASN: 601

Cartons On Vendor/Building ASN not scanned into building (SHORTS)

Store PO #	Carton Number	Store PO #	Carton Number	Store PO #	Carton Number
0032 EH6R2QT	00006757166375248720	0032 EH6R2QT	00006757166375248737	0032 EH6R2QT	00006757166375248744
0032 EH6R2QT	00006757166375248751	0032 EH6R2QT	00006757166375248768	0032 EH6R2QT	00006757166375248775
0032 EH6R2QT	00006757166375248782	0032 EH6R2QT	00006757166375248799	0032 EH6R2QT	00006757166375248805
0032 EH6R2QT	00006757166375248812	0032 EH6R2PA	00006757166375248829	0032 EH6R2PA	00006757166375248836
0032 EH6R2PA	00006757166375248843	0032 EH6R2PA	00006757166375248850	0032 EH6R2PA	00006757166375248874
0032 EH6R2PA	00006757166375248881	0032 EH6R2PA	00006757166375248898	0036 EH7E2BJ	00006757166375249024

500
 CTA


TL: 7775800418

Date: 7/5/2019 2:07:44 PM

Bill Of Lading

Page 1 of 10

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

Bill of Lading Number: 06757163000339044 9901

 (402)06757163000339044

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#: MVDP5543925 FOB:
 Dept: _____


CARRIER NAME: Central Transport
 Responsible Accl.No:
 Trailer number: TL1700116
 Seal number(s):
 SCAC: CTII
 Pro Number: 777-5800468-1

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)

SPECIAL INSTRUCTIONS:
 BB & B Vendor #: 028372
 MVDP5543925

Prepaid: Collect: X 3rd Party:
 Master Bill of Lading: with attached
 (check box) underlying Bills of Lading
 Appointment Time: 12-2 AM
 Actual Driver Arrival Time: 2:04 AM
 Driver Departure Time: 2:08 AM

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
CC5V9WS	1	8.04	Y N	 777-5800468-1 B/L Subject to NMF 105, OT 100/101 Rules Tariffs, 49 USC 14705 and 49 CFR 370 Driver signature only acknowledges receipt of freight	
CC5V9XJ	7	23.48	Y N		
CC5W4MX	4	13.14	Y N		
CC5X6PS	7	25.71	Y N		
CC5X9ZA	8	11.37	Y N		
EH5F7ED	1	5.42	Y N		
EH5J8JF	2	3.40	Y N		
EH5P9NF	1	5.07	Y N		
EH5P9NM	2	16.08	Y N		
EH5X2MA	1				
EH5X2UX	6				
EH5X5VQ	3				
EH5X5WH	1				

P&C# 2625 RECEIPT DATE 07-25-19
 BBB MGR : EA
 PLTS SHIPPED 3 PLTS RECEIVED 2
 CTNS SHIPPED 601 CTNS RECEIVED 363
 EXCEPTIONS YES NO
 #CTNS SHORT 137 #CTNS OVER 0 #CTNS DMG 0
 OS&D# 1926250943
 OS&D DATE 07-26-19 OS&D TIME 7:50 PM
 OS&D CONTACT: WEBSITE

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

*The agreed or declared value of the property is specifically stated by the shipper per _____

NOTE Liability Limitation for loss or damage

RECEIVED, subject to individually determined rates or contracts that have been established between the carrier and shipper, if applicable, otherwise to the rates, classifications, and conditions of service established by the carrier and are available to the shipper, on request, 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.
 [Signature] 7/5/19

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.
 [Signature] 7/5/19 (3) Sec
 1700116

Run Date: 07/26/19
App Date: 07/26/19

Demar Logistics - Chicago
Final Over, Short & Damaged Reconciliation Report

Page: 1
Time: 6:12 PM CDT

Trailer: BBB 7775800468
MBOL #: 067571630003390449901

Close Date: 07/25/19 Arrival Date: 07/26/19 Origin: NON-EDI Seal #: 07262019
Carrier: CTII Carrier Pro: Arv Seal #: 07262019 Seal Cond: Intact

Trailer TOTALS:

Damaged:	Over:	Short:	Out-Area:	Match:	Bad-rec:	ASN:	OSD:	CTNs on Pallets:	Total Pallets:	Loose Cartons:
0	0	137	0	363	0	500	363	363	75	0

Vendor: 028372 E & E CO., I Carrier: 221 HANSON WAY WOODLAND, CA 95776
Carrier Pro: 777-5800468-1 MBOL #: 067571630003390449901

Scanned Trailer totals to Vendor BOL:
Damaged: Over: 0 Short: 137 Out-Area: 0 Match: 0 Bad-rec: 0 BOL: 500 Scanned: 363 Pallets: 363 Total Pallets: 75 Loose Cartons: 0
Scanned Trailer totals to Vendor ASN:
Over: 363 Short: 0 Match: 0 ASN: 0

Cartons On Vendor/Building ASN not scanned into building (SHORTS)

Store PO # Carton Number Store PO # Carton Number
*** All cartons on the Vendor/Building ASN were scanned into the building ***

Cartons Not on Vendor/Building ASN but scanned into building (OVERS)

Store PO #	Carton Number	ASN BOL #	Store PO #	Carton Number	ASN BOL #
0032	EH6R2QT	00006757166375248720	0032	EH6R2QT	00006757166375248737
0032	EH6R2QT	00006757166375248744	0032	EH6R2QT	00006757166375248751
0032	EH6R2QT	00006757166375248768	0032	EH6R2QT	00006757166375248775
0032	EH6R2QT	00006757166375248782	0032	EH6R2QT	00006757166375248799
0032	EH6R2QT	00006757166375248805	0032	EH6R2QT	00006757166375248812