BED BATH & BEYOND

Reason for Credit: Item Not Shipped Violations

For general questions regarding this deduction please email vendor@bedbath.com . For formal disputes please follow instructions as outlined in Section 12. of our Compliance Guide (Chargeback Policy and Dispute Resolution).

Violation Type: Style / Item Under Shipped

Vendor #	Vendor Name	CB#	Total charge	Date
28372	E & E CO., LTD.	INS4411205	$101.36	09/18/2019

Store #	Master PO#	PO Ship Date	SKU#	UPC#	Item Description	BBB Reference #	Units in Violation	Total charge
1073	EG3T4ZY	06/05/2019	66666745	86569162540	WR WINTERHILL WHITE 12X18 PLL	EG3T4ZY	6	$18.00
1115	EG4L8TJ	06/05/2019	66666745	86569162540	WR WINTERHILL WHITE 12X18 PLL	EG4L8TJ	3	$18.00
559	EG3S7HM	06/05/2019	66666745	86569162540	WR WINTERHILL WHITE 12X18 PLL	EG3S7HM	4	$12.00
677	EF4E7NC	05/18/2019	46997500	675716826451	COTY 72 X 96	EF4E7NC	2	$10.00
657	EG2W2YB	06/02/2019	46997562	675716826437	COTY STALL	EG2W2YB	2	$8.00
653	EF4E7NA	05/18/2019	46184306	675716742843	GOLD CRACKLE S DSH	EF4E7NA	4	$6.18
626	EG4H8ZY	06/05/2019	66666745	86569162540	WR WINTERHILL WHITE 12X18 PLL	EG4H8ZY	2	$6.00
783	EG4W3BT	06/06/2019	66666745	86569162540	WR WINTERHILL WHITE 12X18 PLL	EG4W3BT	2	$6.00
825	EF6X7RL	05/23/2019	62122917	86569920027	MARBLE SC	EF6X7RL	2	$5.85
1215	EF6T8VU	05/23/2019	67194674	86569197405	CANE BTQ PEARL	EF6T8VU	2	$4.33
471	EF6T2XH	05/23/2019	64602196	86569009326	JULISSA AWESOME DEC PLW	EF6T2XH	2	$4.00
429	EG7H9RH	06/12/2019	63881202	86569014221	RENNES ORB GTH	EG7H9RH	2	$3.00
TOTAL								**$101.36**

06/19 32816 Deny
6/19 32809 5/19 28116 32540 Deny
32816
75448
28253
34858

BED BATH & BEYOND

Reason for Credit: Item Not Shipped Violations

For general questions regarding this deduction please email vendor@bedbath.com . For formal disputes please follow instructions as outlined in Section 12. of our Compliance Guide (Chargeback Policy and Dispute Resolution).

Violation Type: Style / Item Under Shipped

Vendor #	Vendor Name	CB#	Total charge	Date
28372	E & E CO., LTD.	INS4410843	$809.47	09/18/2019

Store #	Master PO#	PO Ship Date	SKU#	UPC#	Item Description	BBB Reference #	Units in Violation	Total charge
653	ED7C4JN	04/20/2019	62126045	86569933591	MARBLE VAL 70X14	ED7C4JN	Deny 66	$107.25
657	EE5T2SL	05/04/2019	62126045	86569933591	MARBLE VAL 70X14	EE5T2SL	Deny 62	$100.75
655	ED7C4JM	04/20/2019	45041549	67571668512	ARIA TPE 108	ED7C4JM	Valid 26	$82.36
657	ED7C4JP	04/20/2019	66634980	86569157454	SOUTH BAY 8PC CMFST K KHAKI	ED7C4JP	Deny 8	$80.00
1341	ED6Z2KV	04/20/2019	66634966	86569157430	SOUTH BAY 8PC CMFST F KHAKI	ED6Z2KV	Deny 6	$60.00
653	EE5T2SK	05/04/2019	62126045	86569933591	MARBLE VAL 70X14	EE5T2SK	Deny 30	$48.75
657	ED7C4JP	04/20/2019	63594676	86569001436	JULIA WHT 84	ED7C4JP	Deny 14	$38.68
440	EE7V2LU	05/09/2019	66666691	86569162489	WR WINTERHILL MULTI K/CK QUILT	EE7V2LU	Deny 2	$23.10
400	ED6M6JR	04/19/2019	66634980	86569157454	SOUTH BAY 8PC CMFST K KHAKI	ED6M6JR	Deny 2	$20.00
1234	EE3H4HW	05/01/2019	66634911	86569157515	MALIBU CREST 8PC CMFST F SAGE	EE3H4HW	Deny 2	$20.00
55	EE2R8PY	04/28/2019	66634980	86569157454	SOUTH BAY 8PC CMFST K KHAKI	EE2R8PY	Deny 2	$20.00
213	EE2S5SN	04/28/2019	66634973	86569157447	SOUTH BAY 8PC CMFST Q KHAKI	EE2S5SN	Deny 2	$20.00
235	EE2Y7JN	04/29/2019	66634980	86569157454	SOUTH BAY 8PC CMFST K KHAKI	EE2Y7JN	Deny 2	$20.00
657	ED7C4JP	04/20/2019	45041549	67571668512	ARIA TPE 108	ED7C4JP	Deny 6	$19.01
2022	CC4T4UN	04/18/2019	67240333	86569110930	PET FRIENDS SC	CC4T4UN	Deny 6	$17.63
573	ED5X9FV	04/18/2019	67240333	86569110930	PET FRIENDS SC	ED5X9FV	Deny 6	$17.63
503	ED6K5GK	04/18/2019	67240333	86569110930	PET FRIENDS SC	ED6K5GK	Deny 6	$17.63
677	EE5T2SQ	05/04/2019	62126045	86569933591	MARBLE VAL 70X14	EE5T2SQ	Valid 10	$16.25
2023	CC4S9HM	04/18/2019	67240333	86569110930	PET FRIENDS SC	CC4S9HM	Deny 4	$11.75
1408	ED5Y9JL	04/18/2019	67240333	86569110930	PET FRIENDS SC	ED5Y9JL	Valid 4	$11.75
1007	EE3N5JB	05/01/2019	64602189	86569031365	JULISSA LLAMA T SS	EE3N5JB	Deny 4	$10.00
653	EE5T2SK	05/04/2019	64602189	86569031365	JULISSA LLAMA T SS	EE5T2SK	Deny 4	$10.00
653	ED7C4JN	04/20/2019	63594676	86569001436	JULIA WHT 84	ED7C4JN	Deny 2	$5.53
2015	CC4X7YN	05/01/2019	64602189	86569031365	JULISSA LLAMA T SS	CC4X7YN	Deny 2	$5.00
96	EE3S8UH	05/01/2019	64602189	86569031365	JULISSA LLAMA T SS	EE3S8UH	Deny 2	$5.00
1087	EE4C3TY	05/01/2019	64602189	86569031365	JULISSA LLAMA T SS	EE4C3TY	Deny 2	$5.00
356	EE4E4XL	05/01/2019	64602189	86569031365	JULISSA LLAMA T SS	EE4E4XL	Deny 2	$5.00
677	ED7B9QX	04/20/2019	62126045	86569933591	MARBLE VAL 70X14	ED7B9QX	Valid 2	$3.25

04/19
19138

Store #	Master PO#	PO Ship Date	SKU#	UPC#	Item Description	BBB Reference #	Units in Violation	Total charge
655	ED7C4JM	04/20/2019	62126045	86569933591	MARBLE VAL 70X14	ED7C4JM	Valid 2	$3.25
235	EE6X9AL	05/08/2019	60496164	675716905774	GLASS JAR SMALL	EE6X9AL	Valid 2	$2.72
337	EE6P9AB	05/08/2019	63881196	86569014207	RENNES ORB TBH	EE6P9AB	Valid 2	$2.18
TOTAL								**$809.47**

Deny

Date: 6/13/2019 1:02:00 PM

Bill Of Lading

SHIP FROM

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

SHIP TO

Name: Bed Bath & Beyond #2647 Location #: SLC-VDP
Address: c/o Freight Systems
2291 South Commerce Ctr Drive, #200, SLC-VDP
City/State/Zip: West Valley City, UT 84120
CID#: MVDP5525088 FOB: ☐
Dept:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: COST PLUS c/o JTS LOGISTICS
Address: 5441 Alesia Ct. SE
City/State/Zip: Salem, OR 97306

SPECIAL INSTRUCTIONS:
BB & B Vendor # : 028372
MVDP5525088

Bill of Lading Number: 06757163000332816

(402)06757163000332816

CARRIER NAME: JTS LOGISTICS
Responsible Acct.No:
Trailer number: 4419137
Seal number(s):

SCAC: JTSL
Pro Number: 729718253

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

Prepaid: Collect: 3rd Party: X

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
12-2 AM	12:59 AM	1:02 AM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EG3T4ZY	7	37.87	Y	N	
EG3W5VX	1	2.09	Y		
EG3W6ZE	2	19.84	Y		
EG3W6ZV	1	6.81	Y		
EG3X2MM	1	6.81	Y	N	
EG3Y3CP	2	13.62	Y	N	
EG4G4AG	8	26.29	Y	N	
EG4H8ZY	1	2.05	Y	N	
EG4H9AG	2	13.62	Y	N	
EG4K8AM	4	27.96	Y	N	
EG4K8BE	3	36.36	Y	N	
EG4K9UP	1	6.81	Y	N	
EG4L5PG	1	6.81	Y	N	

Driver's signature acknowledges receipt of freight only. Received shipment is subject to terms of a written contract, if any, otherwise subject to the terms, conditions and limitations of liability set forth in XPO Logistics Freight, Inc. rules tariff. (see www.xpo.com)

XPOLogistics 729-718253

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.

Alio mo 6.13.19

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.

6-13-19

Date: 6/13/2019 1:02:00 PM

Bill Of Lading

SHIP FROM

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

SHIP TO

Name: Bed Bath & Beyond #2647 Location #: SLC-VDP
Address: c/o Freight Systems
2291 South Commerce Ctr Drive, #200, SLC-VDP
City/State/Zip: West Valley City, UT 84120
CID#: MVDP5525088 FOB: ☐
Dept:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: COST PLUS c/o JTS LOGISTICS
Address: 5441 Alesia Ct. SE
City/State/Zip: Salem, OR 97306

SPECIAL INSTRUCTIONS:
BB & B Vendor # : 028372
MVDP5525088

Bill of Lading Number: 06757163000332816

(402)06757163000332816

CARRIER NAME: JTS LOGISTICS
Responsible Acct.No:
Trailer number: 4419137
Seal number(s):

SCAC: JTSL
Pro Number: 729718253

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

Prepaid: Collect: 3rd Party: X

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EG4N6EZ	3	12.54	Y	N	
EG4P2UK	2	13.62	Y	N	
EG4Q2BW	2	32.18	Y	N	
EG4Q2CR	2	20.58	Y	N	
EG4Q2CZ	2	13.62	Y	N	
EG4U2ML	2	8.58	Y	N	
EG4V6LQ	2	8.80	Y	N	
EG4W3BT	2	6.49	Y	N	
EG4W3CD	1	6.81	Y	N	
EG4W4PS	2	8.05	Y	N	
EG4W4QS	3	21.15	Y	N	
EG4X2KJ	9	62.72	Y	N	
EG4X2LT	5	35.37	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: _____
Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

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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: 6/13/2019 1:02:00 PM

Bill Of Lading

SHIP FROM

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

SHIP TO

Name: Bed Bath & Beyond #2647 Location #: SLC-VDP
Address: c/o Freight Systems
2291 South Commerce Ctr Drive, #200, SLC-VDP
City/State/Zip: West Valley City, UT 84120
CID#: MVDP5525088
FOB: ☐
Dept:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: COST PLUS c/o JTS LOGISTICS
Address: 5441 Alesia Ct. SE
City/State/Zip: Salem, OR 97306

SPECIAL INSTRUCTIONS:
BB & B Vendor # : 028372
MVDP5525088

Bill of Lading Number: 06757163000332816

(402)06757163000332816

CARRIER NAME: JTS LOGISTICS
Responsible Acct.No:
Trailer number: 4419137
Seal number(s):

SCAC: JTSL
Pro Number: 729718253

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

Prepaid: Collect: 3rd Party: X

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EG4X9DA	2	15.06	Y	N	
EG4Z8BY	1	4.18	Y	N	
EG4Z8CA	1	6.81	Y	N	
EG4Z8CT	1	4.18	Y	N	
EG4Z8EC	1	6.81	Y	N	
EG5B3CM	1	6.81	Y	N	
EG5B3DS	1	7.27	Y	N	
EG5B9LR	1	7.27	Y	N	
EG5B9MJ	2	13.62	Y	N	
EG5C6QR	1	8.02	Y	N	
EG5D3VG	7	33.68	Y	N	
EG5D3WA	1	6.81	Y	N	
EG5D8KW	2	28.21	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.

Date: 6/13/2019 1:02:00 PM

Bill Of Lading

SHIP FROM

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

SHIP TO

Name: Bed Bath & Beyond #2647 Location #: SLC-VDP
Address: c/o Freight Systems
2291 South Commerce Ctr Drive, #200, SLC-VDP
City/State/Zip: West Valley City, UT 84120
CID#: MVDP5525088
FOB: ☐
Dept:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: COST PLUS c/o JTS LOGISTICS
Address: 5441 Alesia Ct. SE
City/State/Zip: Salem, OR 97306

SPECIAL INSTRUCTIONS:
BB & B Vendor # : 028372
MVDP5525088

Bill of Lading Number: 06757163000332816

(402)06757163000332816

CARRIER NAME: JTS LOGISTICS
Responsible Acct.No:
Trailer number: 4419137
Seal number(s):

SCAC: JTSL
Pro Number: 729718253

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

Prepaid: Collect: 3rd Party: X

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EG5D8LN	5	34.77	Y	N	
EG5E4LJ	5	43.66	Y	N	
EG5E4LV	1	6.81	Y	N	
EG5H3GQ	2	7.04	Y	N	
EG5K9AN	1	3.41	Y	N	
EG5P4EF	2	9.27	Y	N	
EG5P4ES	4	27.24	Y	N	
Grand Total	113	738.38			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	CUBE	COMMODITY DESCRIPTION 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	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet	150390.4	70
		16	ctns	198.68		Comforters, Bedspreads	49017	200

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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.

Date: 6/13/2019 1:02:00 PM

Bill Of Lading

SHIP FROM

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

SHIP TO

Name: Bed Bath & Beyond #2647 Location #: SLC-VDP
Address: c/o Freight Systems
2291 South Commerce Ctr Drive, #200, SLC-VDP
City/State/Zip: West Valley City, UT 84120
CID#: MVDP5525088
FOB: ☐
Dept:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: COST PLUS c/o JTS LOGISTICS
Address: 5441 Alesia Ct. SE
City/State/Zip: Salem, OR 97306

SPECIAL INSTRUCTIONS:
BB & B Vendor # : 028372
MVDP5525088

Bill of Lading Number: 06757163000332816

(402)06757163000332816

CARRIER NAME: JTS LOGISTICS
Responsible Acct.No:
Trailer number: 4419137
Seal number(s):

SCAC: JTSL
Pro Number: 729718253

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

Prepaid: Collect: 3rd Party: X

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	CUBE	COMMODITY DESCRIPTION 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	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		97	ctns	539.70		Pillows,Valance,Towels	49390	100
1		113		788.38		Grand Total		

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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 (300033281)

BOL #:	06757163000332816	Customer:	BBB	Ship To:	SLC-VDP
Carrier:	JTS LOGISTICS	Ship Date:	06/13/2019	Load Number:	MVDP5525088
Trailer Number:	4419137	Pro Number:	729718253	Seal Number:	
Total Cartons/Units:	113/235	Total Cube:	80.83	Total Weight(LB):	738.38

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

Ship To: Bed Bath & Beyond #2647
C/O Freight Systems
West Valley City, UT 84120

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
EG3T4ZY	5040786	1073	BB40-1719	675716686529 N/A Isla Floral Window Panel	2	2	1	3.52	3.52	0.22	0.22
EG3T4ZY	5040786	1073	BB40-2298	675716868352 N/A Lizzie Dot Window Panel	6	2	3	7.27	21.81	0.41	1.23
EG3T4ZY	5040786	1073	BB40-2431	675716903107 60314338 Cosma Panel	6	2	3	4.18	12.54	0.34	1.02
EG3W5VX	5041254	0294	BB73-2771	086569010322 N/A Hotel Border Hand Towel	4	4	1	2.09	2.09	0.25	0.25
EG3W6ZE	5040830	0294	EO12-2512	086569166241 N/A F/Q Simona Duvet Mini Set	2	2	1	9.92	9.92	0.56	0.56
EG3W6ZE	5040830	0294	EO12-2518	086569166289 N/A F Carnivale Duvet Mini Set	2	2	1	9.92	9.92	0.56	0.56
EG3W6ZV	5041114	0294	BB40-955	675716470296 41777732 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
EG3X2MM	5041121	0498	BB40-956	675716470302 41777770 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
EG3Y3CP	5041118	1210	BB40-1213	675716548209 42993711 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
EG4G4AG	5040949	0208	BB40-1719	675716686529 N/A Isla Floral Window Panel	4	2	2	3.52	7.04	0.22	0.44
EG4G4AG	5040949	0208	BB40-2298	675716868352 N/A Lizzie Dot Window Panel	2	2	1	7.27	7.27	0.41	0.41
EG4G4AG	5040949	0208	BB71-3221	086569193254 N/A Pet Friends Tumbler	2	2	1	1.32	1.32	1.10	1.10
EG4G4AG	5040949	0208	BB73-3215	086569185822 N/A Pet Friends Bath Towel	4	4	1	5.42	5.42	0.63	0.63
EG4G4AG	5040949	0208	BB73-3216	086569192486 N/A Pet Friends Hand Towel	8	4	2	2.05	4.10	0.25	0.50

Shipment Manifest (300033281)

BOL #:	06757163000332816	Customer:	BBB	Ship To:	SLC-VDP
Carrier:	JTS LOGISTICS	Ship Date:	06/13/2019	Load Number:	MVDP5525088
Trailer Number:	4419137	Pro Number:	729718253	Seal Number:	
Total Cartons/Units:	113/235	Total Cube:	80.83	Total Weight(LB):	738.38

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

Ship To: Bed Bath & Beyond #2647
C/O Freight Systems
West Valley City, UT 84120

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
EG4G4AG	5040949	0208	BB73-3217	086569192592 N/A Pet Friends Tip Towel	4	4	1	1.14	1.14	0.14	0.14
EG4H8ZY	5040965	0626	BB73-3026	086569112736 N/A Cortona hand towel	4	4	1	2.05	2.05	0.25	0.25
EG4H9AG	5041155	0626	BB40-955	675716470296 41777732 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
EG4K8AM	5041159	1260	BB40-953	675716470272 41777657 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
EG4K8AM	5041159	1260	BB40-956	675716470302 41777770 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
EG4K8AM	5041159	1260	BB40-962	675716470364 41777749 Gotham Texture Panel	2	2	1	7.53	7.53	0.57	0.57
EG4K8BE	5041005	1260	BB10-3243	086569205124 N/A K Isa Comforter Set	2	1	2	16.09	32.18	4.51	9.02
EG4K8BE	5041005	1260	BB40-2439	675716903121 60314413 Cosma Panel	2	2	1	4.18	4.18	0.34	0.34
EG4K9UP	5041161	0292	BB40-955	675716470296 41777732 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
EG4L5PG	5041165	1168	BB40-955	675716470296 41777732 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
EG4N6EZ	5041045	0270	BB40-2431	675716903107 60314338 Cosma Panel	6	2	3	4.18	12.54	0.34	1.02
EG4P2UK	5041193	0563	BB40-953	675716470272 41777657 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
EG4P2UK	5041193	0563	BB40-955	675716470296 41777732 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
EG4Q2BW	5041065	1114	BB10-3243	086569205124 N/A K Isa Comforter Set	2	1	2	16.09	32.18	4.51	9.02
EG4Q2CR	5041063	0563	BB10-3244	086569205131 N/A CK Isa Comforter Set	1	1	1	16.09	16.09	4.51	4.51

Shipment Manifest (300033281)

BOL #:	06757163000332816	Customer:	BBB	Ship To:	SLC-VDP
Carrier:	JTS LOGISTICS	Ship Date:	06/13/2019	Load Number:	MVDP5525088
Trailer Number:	4419137	Pro Number:	729718253	Seal Number:	
Total Cartons/Units:	113/235	Total Cube:	80.83	Total Weight(LB):	738.38

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

Ship To: Bed Bath & Beyond #2647
C/O Freight Systems
West Valley City, UT 84120

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
EG4Q2CR	5041063	0563	WR30-2537	086569162526 N/A Winter Hills Knit Dec Pillow	2	2	1	4.49	4.49	1.74	1.74
EG4Q2CZ	5041199	0563	BB40-953	675716470272 41777657 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
EG4U2ML	5043992	1098	BB40-2443	675716903138 60314451 Cosma Panel	2	2	1	4.18	4.18	0.34	0.34
EG4U2ML	5043992	1098	BB40-2444	675716903183 60314468 Cosma Panel	2	2	1	4.40	4.40	0.43	0.43
EG4V6LQ	5044008	0198	BB40-2424	675716902988 60314260 Cosma Panel	4	2	2	4.40	8.80	0.43	0.86
EG4W3BT	5044011	0783	BB40-2427	675716903091 60314291 Cosma Panel	2	2	1	4.18	4.18	0.34	0.34
EG4W3BT	5044011	0783	BB71-3036	086569112873 N/A Brioney Toothbrush Holder	2	2	1	2.31	2.31	0.09	0.09
EG4W3CD	5044205	0783	BB40-953	675716470272 41777657 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
EG4W4PS	5044014	1310	BB40-1721	675716686567 N/A Isla Floral Window Panel	2	2	1	4.40	4.40	0.26	0.26
EG4W4PS	5044014	1310	WR11-2534	086569162496 N/A STD Winter Hills Sham	4	4	1	3.65	3.65	0.42	0.42
EG4W4QS	5044203	1310	BB40-1213	675716548209 42993711 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
EG4W4QS	5044203	1310	BB40-960	675716470340 41777664 Gotham Texture Panel	2	2	1	7.53	7.53	0.58	0.58
EG4X2KJ	5044020	0333	BB12-3161	086569164384 66748090 K Medallion Matelasse Duvet Mi	2	2	1	15.56	15.56	1.06	1.06
EG4X2KJ	5044020	0333	BB40-1720	675716686543 N/A Isla Floral Window Panel	2	2	1	3.96	3.96	0.26	0.26
EG4X2KJ	5044020	0333	BB40-2443	675716903138 60314451 Cosma Panel	4	2	2	4.18	8.36	0.34	0.68

Shipment Manifest (300033281)

BOL #:	06757163000332816	Customer:	BBB	Ship To:	SLC-VDP
Carrier:	JTS LOGISTICS	Ship Date:	06/13/2019	Load Number:	MVDP5525088
Trailer Number:	4419137	Pro Number:	729718253	Seal Number:	
Total Cartons/Units:	113/235	Total Cube:	80.83	Total Weight(LB):	738.38

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

Ship To: Bed Bath & Beyond #2647
C/O Freight Systems
West Valley City, UT 84120

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
EG4X2KJ	5044020	0333	BB40-2447	675716903060 60314499 Cosma Sheer	4	2	2	2.86	5.72	0.27	0.54
EG4X2KJ	5044020	0333	EO12-2512	086569166241 N/A F/Q Simona Duvet Mini Set	2	2	1	9.92	9.92	0.56	0.56
EG4X2KJ	5044020	0333	EO12-2518	086569166289 N/A F Carnivale Duvet Mini Set	2	2	1	9.92	9.92	0.56	0.56
EG4X2KJ	5044020	0333	EO12-2524	086569166272 N/A F/Q Bukhara Duvet Mini Set	2	2	1	9.28	9.28	0.56	0.56
EG4X2LT	5043929	0333	BB40-1213	675716548209 42993711 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
EG4X2LT	5043929	0333	BB40-1215	675716548223 42993827 Gotham Texture Panel	4	2	2	7.47	14.94	0.58	1.16
EG4X2LT	5043929	0333	BB40-955	675716470296 41777732 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
EG4X9DA	5044214	1159	BB40-963	675716470371 41777787 Gotham Texture Panel	4	2	2	7.53	15.06	0.58	1.16
EG4Z8BY	5044051	0783	BB40-2427	675716903091 60314291 Cosma Panel	2	2	1	4.18	4.18	0.34	0.34
EG4Z8CA	5044223	0783	BB40-1213	675716548209 42993711 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
EG4Z8CT	5044050	1410	BB40-2431	675716903107 60314338 Cosma Panel	2	2	1	4.18	4.18	0.34	0.34
EG4Z8EC	5044220	1410	BB40-954	675716470289 41777695 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
EG5B3CM	5044227	1157	BB40-1279	675716564544 42993735 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
EG5B3DS	5044069	1157	BB40-2298	675716868352 N/A Lizzie Dot Window Panel	2	2	1	7.27	7.27	0.41	0.41
EG5B9LR	5044080	1072	BB40-2298	675716868352 N/A Lizzie Dot Window Panel	2	2	1	7.27	7.27	0.41	0.41

Shipment Manifest (300033281)

BOL #:	06757163000332816	Customer:	BBB	Ship To:	SLC-VDP
Carrier:	JTS LOGISTICS	Ship Date:	06/13/2019	Load Number:	MVDP5525088
Trailer Number:	4419137	Pro Number:	729718253	Seal Number:	
Total Cartons/Units:	113/235	Total Cube:	80.83	Total Weight(LB):	738.38

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

Ship To: Bed Bath & Beyond #2647
C/O Freight Systems
West Valley City, UT 84120

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
EG5B9MJ	5044233	1072	BB40-1213	675716548209 42993711 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
EG5C6QR	5044084	0563	BB71-3040	086569112910 65672372 Brioney Wastebasket	2	2	1	8.02	8.02	1.44	1.44
EG5D3VG	5044094	0802	BB40-1720	675716686543 N/A Isla Floral Window Panel	2	2	1	3.96	3.96	0.26	0.26
EG5D3VG	5044094	0802	BB40-1721	675716686567 N/A Isla Floral Window Panel	2	2	1	4.40	4.40	0.26	0.26
EG5D3VG	5044094	0802	BB40-2431	675716903107 60314338 Cosma Panel	2	2	1	4.18	4.18	0.34	0.34
EG5D3VG	5044094	0802	BB40-2439	675716903121 60314413 Cosma Panel	2	2	1	4.18	4.18	0.34	0.34
EG5D3VG	5044094	0802	BB40-2443	675716903138 60314451 Cosma Panel	2	2	1	4.18	4.18	0.34	0.34
EG5D3VG	5044094	0802	BB40-2814	086569009616 N/A Lizzie Dot Window Panel	4	2	2	6.39	12.78	0.33	0.66
EG5D3WA	5044244	0802	BB40-954	675716470289 41777695 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
EG5D8KW	5044104	0777	BB10-3149	086569162410 N/A Q Evergreen Comforter Set	2	2	1	20.94	20.94	7.12	7.12
EG5D8KW	5044104	0777	BB40-2298	675716868352 N/A Lizzie Dot Window Panel	2	2	1	7.27	7.27	0.41	0.41
EG5D8LN	5044241	0777	BB40-1279	675716564544 42993735 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
EG5D8LN	5044241	0777	BB40-955	675716470296 41777732 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
EG5D8LN	5044241	0777	BB40-962	675716470364 41777749 Gotham Texture Panel	2	2	1	7.53	7.53	0.57	0.57
EG5E4LJ	5044110	0764	BB40-2298	675716868352 N/A Lizzie Dot Window Panel	4	2	2	7.27	14.54	0.41	0.82

Shipment Manifest (300033281)

BOL #:	06757163000332816	Customer:	BBB	Ship To:	SLC-VDP
Carrier:	JTS LOGISTICS	Ship Date:	06/13/2019	Load Number:	MVDP5525088
Trailer Number:	4419137	Pro Number:	729718253	Seal Number:	
Total Cartons/Units:	113/235	Total Cube:	80.83	Total Weight(LB):	738.38

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

Ship To: Bed Bath & Beyond #2647
C/O Freight Systems
West Valley City, UT 84120

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
EG5E4LJ	5044110	0764	EO12-2512	086569166241 N/A F/Q Simona Duvet Mini Set	2	2	1	9.92	9.92	0.56	0.56
EG5E4LJ	5044110	0764	EO12-2518	086569166289 N/A F Carnivale Duvet Mini Set	2	2	1	9.92	9.92	0.56	0.56
EG5E4LJ	5044110	0764	EO12-2524	086569166272 N/A F/Q Bukhara Duvet Mini Set	2	2	1	9.28	9.28	0.56	0.56
EG5E4LV	5044247	0764	BB40-954	675716470289 41777695 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
EG5H3GQ	5044154	0626	BB40-2439	675716903121 60314413 Cosma Panel	2	2	1	4.18	4.18	0.34	0.34
EG5H3GQ	5044154	0626	BB40-2447	675716903060 60314499 Cosma Sheer	2	2	1	2.86	2.86	0.27	0.27
EG5K9AN	5044910	1157	BB71-2782	086569014221 N/A Rennes Guest Towel Tray	2	2	1	3.41	3.41	0.20	0.20
EG5P4EF	5044944	1140	BB30-3163	086569164407 66748052 Medallion Matelas Square Pillo	2	2	1	5.64	5.64	1.23	1.23
EG5P4EF	5044944	1140	BB40-1716	675716686475 N/A Aria Stamp Window Panel	2	2	1	3.63	3.63	0.22	0.22
EG5P4ES	5045026	1140	BB40-1213	675716548209 42993711 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
EG5P4ES	5045026	1140	BB40-953	675716470272 41777657 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
EG5P4ES	5045026	1140	BB40-956	675716470302 41777770 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08

Date: 6/13/2019 1:12:07 PM

Bill Of Lading

SHIP FROM

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

SHIP TO

Name: Bed Bath & Beyond #2655 Location #: SEA-VDP
Address: Port Logistics Group - Seattle
3711 142ND AVE EAST, SEA-VDP
City/State/Zip: SUMNER, WA 98390
CID#: MVDP5525087
FOB: ☐
Dept:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: COST PLUS c/o JTS LOGISTICS
Address: 5441 Alesia Ct. SE
City/State/Zip: Salem, OR 97306

SPECIAL INSTRUCTIONS:
BB & B Vendor # : 028372
MVDP5525087

Bill of Lading Number: 06757163000332809

(402)06757163000332809

CARRIER NAME: JTS LOGISTICS
Responsible Acct.No:
Trailer number: 487753
Seal number(s):

SCAC: JTSL
Pro Number: 10326107740 6

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

Prepaid: Collect: 3rd Party: X

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
12 - 2 AM	1:05 AM	1:13 AM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
CC5M3XG	2	10.57	Y	N	
CC5M4SA	9	38.65	Y	N	
CC5M4SQ	4	28.56	Y	N	
CC5M5JV	5	39.75	Y	N	
CC5M6NS	5	34.77	Y	N	
CC5M6PJ	4	21.19	Y	N	
CC5M6QN	1	7.53	Y	N	
CC5M7VS	7	47.67	Y	N	
CC5M7XV	1	5.84	Y	N	
CC5M8KA	2	13.62	Y	N	
CC5M8PB	2	13.62	Y	N	
CC5M8QS	2	14.54	Y	N	
CC5M8RB	4	16.28	Y	N	

SAIA

10326107740 6

Driver signature acknowledges receipt of freight only. Shipment is subject to applicable terms and conditions of the Uniform Bill of Lading, Saia's tariffs and current NMFC 100. See Saia 170-D tariffs at www.saia.com

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.

m 06-13-19

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.

BW 48057 Sa 6/13/19

4pkts + c442PO

Date: 6/13/2019 1:12:07 PM

Bill Of Lading

SHIP FROM

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

SHIP TO

Name: Bed Bath & Beyond #2655 Location #: SEA-VDP
Address: Port Logistics Group - Seattle
3711 142ND AVE EAST, SEA-VDP
City/State/Zip: SUMNER, WA 98390
CID#: MVDP5525087
FOB: ☐
Dept:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: COST PLUS c/o JTS LOGISTICS
Address: 5441 Alesia Ct. SE
City/State/Zip: Salem, OR 97306

SPECIAL INSTRUCTIONS:
BB & B Vendor # : 028372
MVDP5525087

Bill of Lading Number: 06757163000332809

(402)06757163000332809

CARRIER NAME: JTS LOGISTICS
Responsible Acct.No:
Trailer number: 487753
Seal number(s):

SCAC: JTSL
Pro Number: 10326107740 6

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

Prepaid: Collect: 3rd Party: X

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
CC5M9HM	1	2.31	Y	N	
CC5M9TU	6	18.36	Y	N	
CC5N2NP	4	27.24	Y	N	
CC5N2ZM	5	34.77	Y	N	
CC5N3CV	12	38.28	Y	N	
CC5N3DK	4	27.96	Y	N	
CC5N3NB	1	3.99	Y	N	
CC5N4XR	1	7.27	Y	N	
CC5N4YD	6	40.86	Y	N	
CC5N5SC	4	28.68	Y	N	
CC5N6BQ	2	8.80	Y	N	
CC5N6DX	3	20.43	Y	N	
CC5N7DY	17	107.65	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:
- [X] By Shipper
- [ ] By Driver

Freight Counted:
- [X] 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: 6/13/2019 1:12:07 PM

Bill Of Lading

SHIP FROM

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

SHIP TO

Name: Bed Bath & Beyond #2655 Location #: SEA-VDP
Address: Port Logistics Group - Seattle
3711 142ND AVE EAST, SEA-VDP
City/State/Zip: SUMNER, WA 98390
CID#: MVDP5525087
FOB: ☐
Dept:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: COST PLUS c/o JTS LOGISTICS
Address: 5441 Alesia Ct. SE
City/State/Zip: Salem, OR 97306

SPECIAL INSTRUCTIONS:
BB & B Vendor # : 028372
MVDP5525087

Bill of Lading Number: 06757163000332809

(402)06757163000332809

CARRIER NAME: JTS LOGISTICS
Responsible Acct.No:
Trailer number: 487753
Seal number(s):

SCAC: JTSL
Pro Number: 10326107740 6

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

Prepaid: Collect: 3rd Party: X

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
CC5N7KF	8	54.48	Y	N	
CC5N7ML	1	17.19	Y	N	
CC5N7WL	6	37.92	Y	N	
CC5N7XS	7	47.67	Y	N	
CC5N8GH	9	38.06	Y	N	
CC5P2JC	2	15.06	Y	N	
CC5P2SK	5	43.66	Y	N	
CC5P3LR	12	49.09	Y	N	
CC5P3RY	1	6.81	Y	N	
CC5P3VM	1	6.81	Y	N	
CC5P3WA	1	3.41	Y	N	
CC5P3XJ	1	16.09	Y	N	
CC5P3YE	3	20.43	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: _____
Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

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Shipper Signature

SHIPPER SIGNATURE / DATE

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Trailer Loaded:
☒ By Shipper
☐ By Driver

Freight Counted:
☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

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Date: 6/13/2019 1:12:07 PM

Bill Of Lading

SHIP FROM

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

SHIP TO

Name: Bed Bath & Beyond #2655 Location #: SEA-VDP
Address: Port Logistics Group - Seattle
3711 142ND AVE EAST, SEA-VDP
City/State/Zip: SUMNER, WA 98390
CID#: MVDP5525087
FOB: ☐
Dept:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: COST PLUS c/o JTS LOGISTICS
Address: 5441 Alesia Ct. SE
City/State/Zip: Salem, OR 97306

SPECIAL INSTRUCTIONS:
BB & B Vendor # : 028372
MVDP5525087

Bill of Lading Number: 06757163000332809

(402)06757163000332809

CARRIER NAME: JTS LOGISTICS
Responsible Acct.No:
Trailer number: 487753
Seal number(s):

SCAC: JTSL
Pro Number: 10326107740 6

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

Prepaid: Collect: 3rd Party: X

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EG3S6JZ	2	29.58	Y	N	
EG3S7HM	1	3.65	Y	N	
EG3T3PR	3	21.87	Y	N	
EG3T3PT	1	4.18	Y	N	
EG3U3YE	1	1.70	Y	N	
EG3U6UP	2	14.34	Y	N	
EG3V9NQ	3	20.43	Y	N	
EG3V9RR	2	13.62	Y	N	
EG3W5PT	6	22.25	Y	N	
EG3X2JU	3	33.76	Y	N	
EG3X2KE	1	6.81	Y	N	
EG3Y4PU	1	4.40	Y	N	
EG3Y4RN	2	13.62	Y	N	

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

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_____ Shipper Signature

SHIPPER SIGNATURE / DATE
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Trailer Loaded:
☒ By Shipper
☐ By Driver

Freight Counted:
☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

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Date: 6/13/2019 1:12:07 PM

Bill Of Lading

SHIP FROM

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

SHIP TO

Name: Bed Bath & Beyond #2655 Location #: SEA-VDP
Address: Port Logistics Group - Seattle
3711 142ND AVE EAST, SEA-VDP
City/State/Zip: SUMNER, WA 98390
CID#: MVDP5525087
FOB: ☐
Dept:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: COST PLUS c/o JTS LOGISTICS
Address: 5441 Alesia Ct. SE
City/State/Zip: Salem, OR 97306

SPECIAL INSTRUCTIONS:
BB & B Vendor # : 028372
MVDP5525087

Bill of Lading Number: 06757163000332809

(402)06757163000332809

CARRIER NAME: JTS LOGISTICS
Responsible Acct.No:
Trailer number: 487753
Seal number(s):

SCAC: JTSL
Pro Number: 10326107740 6

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

Prepaid: Collect: 3rd Party: X

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EG3Z6XL	2	13.62	Y	N	
EG3Z7EG	5	34.05	Y	N	
EG4A3AV	4	27.24	Y	N	
EG4B6XQ	15	72.13	Y	N	
EG4B6YT	9	61.29	Y	N	
EG4B7BJ	5	34.77	Y	N	
EG4F3SQ	5	19.80	Y	N	
EG4F3TN	1	6.81	Y	N	
EG4F8JG	1	6.81	Y	N	
EG4F8JJ	3	11.88	Y	N	
EG4F8SB	2	30.88	Y	N	
EG4G8JY	2	13.62	Y	N	
EG4H3PB	1	14.79	Y	N	

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

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SHIPPER SIGNATURE / DATE

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Trailer Loaded:
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☐ By Driver

Freight Counted:
☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

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Date: 6/13/2019 1:12:07 PM

Bill Of Lading

SHIP FROM

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

SHIP TO

Name: Bed Bath & Beyond #2655 Location #: SEA-VDP
Address: Port Logistics Group - Seattle
3711 142ND AVE EAST, SEA-VDP
City/State/Zip: SUMNER, WA 98390
CID#: MVDP5525087 FOB: ☐
Dept:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: COST PLUS c/o JTS LOGISTICS
Address: 5441 Alesia Ct. SE
City/State/Zip: Salem, OR 97306

SPECIAL INSTRUCTIONS:
BB & B Vendor # : 028372
MVDP5525087

Bill of Lading Number: 06757163000332809

(402)06757163000332809

CARRIER NAME: JTS LOGISTICS
Responsible Acct.No:
Trailer number: 487753
Seal number(s):

SCAC: JTSL
Pro Number: 10326107740 6

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

Prepaid: Collect: 3rd Party: X

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EG4H3PS	2	13.62	Y	N	
EG4H9EB	1	6.81	Y	N	
EG4J3MA	4	29.94	Y	N	
EG4J3ML	2	14.54	Y	N	
EG4K3QR	3	34.23	Y	N	
EG4M4NM	2	13.62	Y	N	
EG4M5EC	1	4.18	Y	N	
EG4M5EE	5	34.05	Y	N	
EG4M5YR	1	14.79	Y	N	
EG4N9ET	2	18.75	Y	N	
EG4N9FW	1	6.81	Y	N	
EG4P5DN	6	49.12	Y	N	
EG4P5MZ	2	14.34	Y	N	

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COD Amount: _____

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

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Trailer Loaded:
- [X] By Shipper
- [ ] By Driver

Freight Counted:
- [X] By Shipper
- [ ] By Driver/pallets said to contain
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CARRIER SIGNATURE / PICKUP DATE

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Date: 6/13/2019 1:12:07 PM

Bill Of Lading

SHIP FROM

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

SHIP TO

Name: Bed Bath & Beyond #2655 Location #: SEA-VDP
Address: Port Logistics Group - Seattle
3711 142ND AVE EAST, SEA-VDP
City/State/Zip: SUMNER, WA 98390
CID#: MVDP5525087 FOB: ☐
Dept:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: COST PLUS c/o JTS LOGISTICS
Address: 5441 Alesia Ct. SE
City/State/Zip: Salem, OR 97306

SPECIAL INSTRUCTIONS:
BB & B Vendor # : 028372
MVDP5525087

Bill of Lading Number: 06757163000332809

(402)06757163000332809

CARRIER NAME: JTS LOGISTICS
Responsible Acct.No:
Trailer number: 487753
Seal number(s):

SCAC: JTSL
Pro Number: 10326107740 6

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

Prepaid: Collect: 3rd Party: X

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EG4P6MM	2	29.58	Y	N	
EG4P9TW	5	52.93	Y	N	
EG4Q3VL	4	24.33	Y	N	
EG4R2QQ	9	73.05	Y	N	
EG4R3CT	3	13.21	Y	N	
EG4T6FN	10	82.88	Y	N	
EG4T6HQ	14	98.76	Y	N	
EG4X6PX	2	13.62	Y	N	
EG4X7ZD	3	7.15	Y	N	
EG4Y9DM	39	276.21	Y	N	
EG4Y9EP	1	4.18	Y	N	
EG5A3FU	1	3.52	Y	N	
EG5D8FZ	5	30.17	Y	N	

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COD Amount: _____
Fee Terms: Collect: ☐ Prepaid: ☐
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Trailer Loaded:
☒ By Shipper
☐ By Driver

Freight Counted:
☒ By Shipper
☐ By Driver/pallets said to contain
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Date: 6/13/2019 1:12:07 PM

Bill Of Lading

SHIP FROM

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

SHIP TO

Name: Bed Bath & Beyond #2655 Location #: SEA-VDP
Address: Port Logistics Group - Seattle
3711 142ND AVE EAST, SEA-VDP
City/State/Zip: SUMNER, WA 98390
CID#: MVDP5525087
FOB: ☐
Dept:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: COST PLUS c/o JTS LOGISTICS
Address: 5441 Alesia Ct. SE
City/State/Zip: Salem, OR 97306

SPECIAL INSTRUCTIONS:
BB & B Vendor # : 028372
MVDP5525087

Bill of Lading Number: 06757163000332809

(402)06757163000332809

CARRIER NAME: JTS LOGISTICS
Responsible Acct.No:
Trailer number: 487753
Seal number(s):

SCAC: JTSL
Pro Number: 10326107740 6

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

Prepaid: Collect: 3rd Party: X

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EG5D8GM	1	6.81	Y	N	
EG5E2AD	5	35.65	Y	N	
EG5E5QR	2	2.28	Y	N	
EG5E5RY	6	22.44	Y	N	
EG5E5SR	3	20.43	Y	N	
EG5F4WY	2	20.63	Y	N	
EG5G3WW	11	74.91	Y	N	
EG5G3WZ	6	31.26	Y	N	
EG5H6QH	3	45.67	Y	N	
EG5H7UF	2	7.26	Y	N	
EG5H7UL	3	21.09	Y	N	
EG5H7WX	1	3.52	Y	N	
EG5H7XA	8	54.48	Y	N	

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COD Amount: _____
Fee Terms: Collect: ☐ Prepaid: ☐
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

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Date: 6/13/2019 1:12:07 PM

Bill Of Lading

SHIP FROM

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

SHIP TO

Name: Bed Bath & Beyond #2655 Location #: SEA-VDP
Address: Port Logistics Group - Seattle
3711 142ND AVE EAST, SEA-VDP
City/State/Zip: SUMNER, WA 98390
CID#: MVDP5525087
FOB: ☐
Dept:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: COST PLUS c/o JTS LOGISTICS
Address: 5441 Alesia Ct. SE
City/State/Zip: Salem, OR 97306

SPECIAL INSTRUCTIONS:
BB & B Vendor # : 028372
MVDP5525087

Bill of Lading Number: 06757163000332809

(402)06757163000332809

CARRIER NAME: JTS LOGISTICS
Responsible Acct.No:
Trailer number: 487753
Seal number(s):

SCAC: JTSL
Pro Number: 10326107740 6

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

Prepaid: Collect: 3rd Party: X

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EG5Q9HL	4	18.18	Y	N	
EG5Q9JB	1	7.53	Y	N	
Grand Total	442	2890.30			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	CUBE	COMMODITY DESCRIPTION (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)	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
4	Pallet			200.00		Pallet	150390.4	70
		49	ctns	695.20		Comforters, Bedspreads	49017	200
		382	ctns	2154.06		Pillows,Valance,Towels	49390	100
		4	ctns	18.34		Rugs	70970-5	125
		7	ctns	22.70		Shower curtain	49385	77.5
4		442		3090.30		Grand Total		

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

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Shipper Signature

SHIPPER SIGNATURE / DATE

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Trailer Loaded:
☒ By Shipper
☐ By Driver

Freight Counted:
☒ By Shipper
☐ By Driver/pallets said to contain
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Shipment Manifest (300033280)

BOL #: 06757163000332809
Carrier: JTS LOGISTICS
Trailer Number: 487753
Total Cartons/Units: 442/873

Customer: BBB
Ship Date: 06/13/2019
Pro Number: 10326107740 6
Total Cube: 346.85

Ship To: SEA-VDP
Load Number: MVDP5525087
Seal Number:
Total Weight(LB): 2890.30

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

Ship To: Bed Bath & Beyond #2655
Port Logistics Group - Seattle
SUMNER, WA 98390

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
CC5M3XG	5040657	2022	BB40-2443	675716903138 60314451 Cosma Panel	2	2	1	4.18	4.18	0.34	0.34
CC5M3XG	5040657	2022	BB40-2814	086569009616 N/A Lizzie Dot Window Panel	2	2	1	6.39	6.39	0.33	0.33
CC5M4SA	5040656	2050	BB12-3161	086569164384 66748090 K Medallion Matelasse Duvet Mi	2	2	1	15.56	15.56	1.06	1.06
CC5M4SA	5040656	2050	BB40-1720	675716686543 N/A Isla Floral Window Panel	4	2	2	3.96	7.92	0.26	0.52
CC5M4SA	5040656	2050	BB40-2447	675716903060 60314499 Cosma Sheer	2	2	1	2.86	2.86	0.27	0.27
CC5M4SA	5040656	2050	BB40-2813	086569009609 N/A Lizzie Dot Window Panel	2	2	1	5.51	5.51	0.27	0.27
CC5M4SA	5040656	2050	BB71-2779	086569014191 N/A Rennes Lotion Pump	8	2	4	1.70	6.80	0.11	0.44
CC5M4SQ	5040708	2050	BB40-1213	675716548209 42993711 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
CC5M4SQ	5040708	2050	BB40-1215	675716548223 42993827 Gotham Texture Panel	4	2	2	7.47	14.94	0.58	1.16
CC5M5JV	5040661	2046	BB10-3242	086569205117 N/A Q Isa Comforter Set	1	1	1	14.79	14.79	4.19	4.19
CC5M5JV	5040661	2046	BB10-3243	086569205124 N/A K Isa Comforter Set	1	1	1	16.09	16.09	4.51	4.51
CC5M5JV	5040661	2046	BB70-2698	086569920027 62122917 Marble Shower Curtain	4	2	2	3.41	6.82	0.26	0.52
CC5M5JV	5040661	2046	BB73-3026	086569112736 N/A Cortona hand towel	4	4	1	2.05	2.05	0.25	0.25
CC5M6NS	5040668	2013	BB40-1213	675716548209 42993711 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
CC5M6NS	5040668	2013	BB40-955	675716470296 41777732 Gotham Texture Panel	6	2	3	6.81	20.43	0.54	1.62

Shipment Manifest (300033280)

BOL #:	06757163000332809	Customer:	BBB	Ship To:	SEA-VDP
Carrier:	JTS LOGISTICS	Ship Date:	06/13/2019	Load Number:	MVDP5525087
Trailer Number:	487753	Pro Number:	10326107740 6	Seal Number:	
Total Cartons/Units:	442/873	Total Cube:	346.85	Total Weight(LB):	2890.30

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

Ship To: Bed Bath & Beyond #2655
Port Logistics Group - Seattle
SUMNER, WA 98390

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
CC5M6NS	5040668	2013	BB40-963	675716470371 41777787 Gotham Texture Panel	2	2	1	7.53	7.53	0.58	0.58
CC5M6PJ	5040662	2013	BB10-3243	086569205124 N/A K Isa Comforter Set	1	1	1	16.09	16.09	4.51	4.51
CC5M6PJ	5040662	2013	BB71-2779	086569014191 N/A Rennes Lotion Pump	6	2	3	1.70	5.10	0.11	0.33
CC5M6QN	5040670	2046	BB40-963	675716470371 41777787 Gotham Texture Panel	2	2	1	7.53	7.53	0.58	0.58
CC5M7VS	5040709	2027	BB40-1213	675716548209 42993711 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
CC5M7VS	5040709	2027	BB40-953	675716470272 41777657 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
CC5M7VS	5040709	2027	BB40-955	675716470296 41777732 Gotham Texture Panel	8	2	4	6.81	27.24	0.54	2.16
CC5M7XV	5040704	2044	BB20-2832	086569031402 N/A F Julissa Sheet Set	2	2	1	5.84	5.84	0.47	0.47
CC5M8KA	5040669	2047	BB40-1279	675716564544 42993735 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
CC5M8PB	5040673	2028	BB40-956	675716470302 41777770 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
CC5M8QS	5040663	2028	BB40-2298	675716868352 N/A Lizzie Dot Window Panel	4	2	2	7.27	14.54	0.41	0.82
CC5M8RB	5040665	2018	BB40-1720	675716686543 N/A Isla Floral Window Panel	4	2	2	3.96	7.92	0.26	0.52
CC5M8RB	5040665	2018	BB40-2443	675716903138 60314451 Cosma Panel	4	2	2	4.18	8.36	0.34	0.68
CC5M9HM	5040707	2027	BB71-3036	086569112873 N/A Brioney Toothbrush Holder	2	2	1	2.31	2.31	0.09	0.09
CC5M9TU	5040667	2037	BB20-2840	086569031631 N/A F Julissa Sheet Set	2	2	1	5.84	5.84	0.47	0.47

Shipment Manifest (300033280)

BOL #:	06757163000332809	Customer:	BBB	Ship To:	SEA-VDP
Carrier:	JTS LOGISTICS	Ship Date:	06/13/2019	Load Number:	MVDP5525087
Trailer Number:	487753	Pro Number:	10326107740 6	Seal Number:	
Total Cartons/Units:	442/873	Total Cube:	346.85	Total Weight(LB):	2890.30

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

Ship To: Bed Bath & Beyond #2655
Port Logistics Group - Seattle
SUMNER, WA 98390

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
CC5M9TU	5040667	2037	BB40-2447	675716903060 60314499 Cosma Sheer	2	2	1	2.86	2.86	0.27	0.27
CC5M9TU	5040667	2037	BB70-3017	086569110930 N/A Pet Friends Shower Curtain	4	2	2	3.02	6.04	0.28	0.56
CC5M9TU	5040667	2037	BB71-2180	675716828219 N/A Mimosa Lotion Pump	2	2	1	1.96	1.96	0.28	0.28
CC5M9TU	5040667	2037	BB71-2686	086569917249 62242691 Marble Lotion Pump	2	2	1	1.66	1.66	0.12	0.12
CC5N2NP	5043942	2022	BB40-1213	675716548209 42993711 Gotham Texture Panel	8	2	4	6.81	27.24	0.54	2.16
CC5N2ZM	5043943	2037	BB40-1213	675716548209 42993711 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
CC5N2ZM	5043943	2037	BB40-1279	675716564544 42993735 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
CC5N2ZM	5043943	2037	BB40-956	675716470302 41777770 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
CC5N2ZM	5043943	2037	BB40-962	675716470364 41777749 Gotham Texture Panel	2	2	1	7.53	7.53	0.57	0.57
CC5N3CV	5043932	2008	BB40-2443	675716903138 60314451 Cosma Panel	2	2	1	4.18	4.18	0.34	0.34
CC5N3CV	5043932	2008	BB40-2447	675716903060 60314499 Cosma Sheer	18	2	9	2.86	25.74	0.27	2.43
CC5N3CV	5043932	2008	BB40-2879	086569033369 64400556 Cosma Embroidery Panel	4	2	2	4.18	8.36	0.34	0.68
CC5N3DK	5043944	2008	BB40-1279	675716564544 42993735 Gotham Texture Panel	6	2	3	6.81	20.43	0.54	1.62
CC5N3DK	5043944	2008	BB40-962	675716470364 41777749 Gotham Texture Panel	2	2	1	7.53	7.53	0.57	0.57
CC5N3NB	5043933	2008	BB71-3039	086569112903 N/A Brioney Tissue Cover	2	2	1	3.99	3.99	0.54	0.54

Shipment Manifest (300033280)

BOL #: 06757163000332809
Customer: BBB
Ship To: SEA-VDP
Carrier: JTS LOGISTICS
Ship Date: 06/13/2019
Load Number: MVDP5525087
Trailer Number: 487753
Pro Number: 10326107740 6
Seal Number:
Total Cartons/Units: 442/873
Total Cube: 346.85
Total Weight(LB): 2890.30

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

Ship To: Bed Bath & Beyond #2655
Port Logistics Group - Seattle
SUMNER, WA 98390

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
CC5N4XR	5043938	2033	BB40-2298	675716868352 N/A Lizzie Dot Window Panel	2	2	1	7.27	7.27	0.41	0.41
CC5N4YD	5043945	2033	BB40-1213	675716548209 42993711 Gotham Texture Panel	8	2	4	6.81	27.24	0.54	2.16
CC5N4YD	5043945	2033	BB40-1279	675716564544 42993735 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
CC5N4YD	5043945	2033	BB40-956	675716470302 41777770 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
CC5N5SC	5043946	2016	BB40-1213	675716548209 42993711 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
CC5N5SC	5043946	2016	BB40-960	675716470340 41777664 Gotham Texture Panel	2	2	1	7.53	7.53	0.58	0.58
CC5N5SC	5043946	2016	BB40-962	675716470364 41777749 Gotham Texture Panel	2	2	1	7.53	7.53	0.57	0.57
CC5N6BQ	5043936	2020	BB40-1721	675716686567 N/A Isla Floral Window Panel	2	2	1	4.40	4.40	0.26	0.26
CC5N6BQ	5043936	2020	BB40-2444	675716903183 60314468 Cosma Panel	2	2	1	4.40	4.40	0.43	0.43
CC5N6DX	5043947	2007	BB40-1213	675716548209 42993711 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
CC5N6DX	5043947	2007	BB40-1279	675716564544 42993735 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
CC5N6DX	5043947	2007	BB40-955	675716470296 41777732 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
CC5N7DY	5043934	2007	BB10-3242	086569205117 N/A Q Isa Comforter Set	2	1	2	14.79	29.58	4.19	8.38
CC5N7DY	5043934	2007	BB12-3160	086569164377 66748076 F/Q Medallion Matelasse Duvet	2	2	1	13.36	13.36	0.87	0.87
CC5N7DY	5043934	2007	BB20-2836	086569031495 N/A F Julissa Sheet Set	4	2	2	5.84	11.68	0.47	0.94

Shipment Manifest (300033280)

BOL #: 06757163000332809
Customer: BBB
Ship To: SEA-VDP
Carrier: JTS LOGISTICS
Ship Date: 06/13/2019
Load Number: MVDP5525087
Trailer Number: 487753
Pro Number: 10326107740 6
Seal Number:
Total Cartons/Units: 442/873
Total Cube: 346.85
Total Weight(LB): 2890.30

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

Ship To: Bed Bath & Beyond #2655
Port Logistics Group - Seattle
SUMNER, WA 98390

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
CC5N7DY	5043934	2007	BB40-2440	675716903176 60314420 Cosma Panel	6	2	3	4.40	13.20	0.43	1.29
CC5N7DY	5043934	2007	BB70-3017	086569110930 N/A Pet Friends Shower Curtain	2	2	1	3.02	3.02	0.28	0.28
CC5N7DY	5043934	2007	BB71-2185	675716828264 N/A Mimosa Wastebasket	2	2	1	8.37	8.37	1.31	1.31
CC5N7DY	5043934	2007	BB71-2686	086569917249 62242691 Marble Lotion Pump	2	2	1	1.66	1.66	0.12	0.12
CC5N7DY	5043934	2007	BB71-2688	086569917287 62242684 Marble Tumbler	2	2	1	1.37	1.37	0.05	0.05
CC5N7DY	5043934	2007	BB71-2779	086569014191 N/A Rennes Lotion Pump	2	2	1	1.70	1.70	0.11	0.11
CC5N7DY	5043934	2007	BB71-2781	086569014214 N/A Rennes Tumbler	2	2	1	1.83	1.83	0.07	0.07
CC5N7DY	5043934	2007	BB71-2783	086569014238 N/A Rennes Wastebasket	2	2	1	12.56	12.56	1.19	1.19
CC5N7DY	5043934	2007	BB71-3223	086569193308 N/A Pet Friends Tissue Cover	2	2	1	7.27	7.27	0.79	0.79
CC5N7DY	5043934	2007	BB73-3026	086569112736 N/A Cortona hand towel	4	4	1	2.05	2.05	0.25	0.25
CC5N7KF	5043949	2054	BB40-1279	675716564544 42993735 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
CC5N7KF	5043949	2054	BB40-954	675716470289 41777695 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
CC5N7KF	5043949	2054	BB40-955	675716470296 41777732 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
CC5N7KF	5043949	2054	BB40-956	675716470302 41777770 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
CC5N7ML	5043939	2054	BB10-2672	675716979928 N/A F/Q Julissa Comforter Set	2	2	1	17.19	17.19	4.61	4.61

Shipment Manifest (300033280)

BOL #:	06757163000332809	Customer:	BBB	Ship To:	SEA-VDP
Carrier:	JTS LOGISTICS	Ship Date:	06/13/2019	Load Number:	MVDP5525087
Trailer Number:	487753	Pro Number:	10326107740 6	Seal Number:	
Total Cartons/Units:	442/873	Total Cube:	346.85	Total Weight(LB):	2890.30

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

Ship To: Bed Bath & Beyond #2655
Port Logistics Group - Seattle
SUMNER, WA 98390

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
CC5N7WL	5043940	2030	BB10-3243	086569205124 N/A K Isa Comforter Set	1	1	1	16.09	16.09	4.51	4.51
CC5N7WL	5043940	2030	BB40-2298	675716868352 N/A Lizzie Dot Window Panel	2	2	1	7.27	7.27	0.41	0.41
CC5N7WL	5043940	2030	BB40-2431	675716903107 60314338 Cosma Panel	2	2	1	4.18	4.18	0.34	0.34
CC5N7WL	5043940	2030	BB72-3028	086569200983 N/A Cortona bath rug	4	2	2	4.62	9.24	0.50	1.00
CC5N7WL	5043940	2030	BB73-3027	086569112743 N/A Cortona tip towel	4	4	1	1.14	1.14	0.14	0.14
CC5N7XS	5043948	2030	BB40-1213	675716548209 42993711 Gotham Texture Panel	6	2	3	6.81	20.43	0.54	1.62
CC5N7XS	5043948	2030	BB40-1279	675716564544 42993735 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
CC5N7XS	5043948	2030	BB40-955	675716470296 41777732 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
CC5N7XS	5043948	2030	BB40-956	675716470302 41777770 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
CC5N8GH	5045091	2016	BB40-1720	675716686543 N/A Isla Floral Window Panel	4	2	2	3.96	7.92	0.26	0.52
CC5N8GH	5045091	2016	BB40-1721	675716686567 N/A Isla Floral Window Panel	2	2	1	4.40	4.40	0.26	0.26
CC5N8GH	5045091	2016	BB40-2428	675716903145 60314307 Cosma Panel	2	2	1	4.40	4.40	0.43	0.43
CC5N8GH	5045091	2016	BB40-2432	675716903152 60314345 Cosma Panel	4	2	2	4.40	8.80	0.43	0.86
CC5N8GH	5045091	2016	BB40-2439	675716903121 60314413 Cosma Panel	6	2	3	4.18	12.54	0.34	1.02
CC5P2JC	5045098	2022	BB40-962	675716470364 41777749 Gotham Texture Panel	4	2	2	7.53	15.06	0.57	1.14
CC5P2SK	5045095	2019	BB40-2298	675716868352 N/A Lizzie Dot Window Panel	4	2	2	7.27	14.54	0.41	0.82

Shipment Manifest (300033280)

BOL #: 06757163000332809
Customer: BBB
Ship To: SEA-VDP
Carrier: JTS LOGISTICS
Ship Date: 06/13/2019
Load Number: MVDP5525087
Trailer Number: 487753
Pro Number: 10326107740 6
Seal Number:
Total Cartons/Units: 442/873
Total Cube: 346.85
Total Weight(LB): 2890.30

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

Ship To: Bed Bath & Beyond #2655
Port Logistics Group - Seattle
SUMNER, WA 98390

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
CC5P2SK	5045095	2019	EO12-2512	086569166241 N/A F/Q Simona Duvet Mini Set	2	2	1	9.92	9.92	0.56	0.56
CC5P2SK	5045095	2019	EO12-2518	086569166289 N/A F Carnivale Duvet Mini Set	2	2	1	9.92	9.92	0.56	0.56
CC5P2SK	5045095	2019	EO12-2524	086569166272 N/A F/Q Bukhara Duvet Mini Set	2	2	1	9.28	9.28	0.56	0.56
CC5P3LR	5045097	2012	BB40-1716	675716686475 N/A Aria Stamp Window Panel	6	2	3	3.63	10.89	0.22	0.66
CC5P3LR	5045097	2012	BB40-1721	675716686567 N/A Isla Floral Window Panel	2	2	1	4.40	4.40	0.26	0.26
CC5P3LR	5045097	2012	BB40-2439	675716903121 60314413 Cosma Panel	2	2	1	4.18	4.18	0.34	0.34
CC5P3LR	5045097	2012	BB40-2447	675716903060 60314499 Cosma Sheer	2	2	1	2.86	2.86	0.27	0.27
CC5P3LR	5045097	2012	BB70-2698	086569920027 62122917 Marble Shower Curtain	4	2	2	3.41	6.82	0.26	0.52
CC5P3LR	5045097	2012	BB72-2707	086569933676 62238977 Marble Bath Rug	4	2	2	4.55	9.10	0.44	0.88
CC5P3LR	5045097	2012	BB73-2704	086569933621 62242776 Marble Bath Towel	8	4	2	5.42	10.84	0.63	1.26
CC5P3RY	5045099	2051	BB40-956	675716470302 41777770 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
CC5P3VM	5045100	2044	BB40-954	675716470289 41777695 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
CC5P3WA	5045096	2044	BB71-2782	086569014221 N/A Rennes Guest Towel Tray	2	2	1	3.41	3.41	0.20	0.20
CC5P3XJ	5045093	2005	BB10-3243	086569205124 N/A K Isa Comforter Set	1	1	1	16.09	16.09	4.51	4.51
CC5P3YE	5045101	2005	BB40-1279	675716564544 42993735 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54

Shipment Manifest (300033280)

BOL #:	06757163000332809	Customer:	BBB	Ship To:	SEA-VDP
Carrier:	JTS LOGISTICS	Ship Date:	06/13/2019	Load Number:	MVDP5525087
Trailer Number:	487753	Pro Number:	10326107740 6	Seal Number:	
Total Cartons/Units:	442/873	Total Cube:	346.85	Total Weight(LB):	2890.30

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

Ship To: Bed Bath & Beyond #2655
Port Logistics Group - Seattle
SUMNER, WA 98390

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
CC5P3YE	5045101	2005	BB40-955	675716470296 41777732 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
EG3S6JZ	5040771	0417	BB10-3242	086569205117 N/A Q Isa Comforter Set	2	1	2	14.79	29.58	4.19	8.38
EG3S7HM	5040776	0559	WR11-2534	086569162496 N/A STD Winter Hills Sham	4	4	1	3.65	3.65	0.42	0.42
EG3T3PR	5041104	0417	BB40-1280	675716564551 42993841 Gotham Texture Panel	4	2	2	7.53	15.06	0.58	1.16
EG3T3PR	5041104	0417	BB40-956	675716470302 41777770 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
EG3T3PT	5040781	0417	BB40-2439	675716903121 60314413 Cosma Panel	2	2	1	4.18	4.18	0.34	0.34
EG3U3YE	5040807	0463	BB71-2779	086569014191 N/A Rennes Lotion Pump	2	2	1	1.70	1.70	0.11	0.11
EG3U6UP	5041110	0136	BB40-1280	675716564551 42993841 Gotham Texture Panel	2	2	1	7.53	7.53	0.58	0.58
EG3U6UP	5041110	0136	BB40-956	675716470302 41777770 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
EG3V9NQ	5041107	1222	BB40-1213	675716548209 42993711 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
EG3V9NQ	5041107	1222	BB40-955	675716470296 41777732 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
EG3V9RR	5041109	1130	BB40-1213	675716548209 42993711 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
EG3W5PT	5040823	0346	BB30-3163	086569164407 66748052 Medallion Matelas Square Pillo	2	2	1	5.64	5.64	1.23	1.23
EG3W5PT	5040823	0346	BB40-1716	675716686475 N/A Aria Stamp Window Panel	6	2	3	3.63	10.89	0.22	0.66
EG3W5PT	5040823	0346	BB40-2447	675716903060 60314499 Cosma Sheer	4	2	2	2.86	5.72	0.27	0.54

Shipment Manifest (300033280)

BOL #:	06757163000332809	Customer:	BBB	Ship To:	SEA-VDP
Carrier:	JTS LOGISTICS	Ship Date:	06/13/2019	Load Number:	MVDP5525087
Trailer Number:	487753	Pro Number:	10326107740 6	Seal Number:	
Total Cartons/Units:	442/873	Total Cube:	346.85	Total Weight(LB):	2890.30

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

Ship To: Bed Bath & Beyond #2655
Port Logistics Group - Seattle
SUMNER, WA 98390

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
EG3X2JU	5040834	1372	BB10-3242	086569205117 N/A Q Isa Comforter Set	2	1	2	14.79	29.58	4.19	8.38
EG3X2JU	5040834	1372	BB40-2427	675716903091 60314291 Cosma Panel	2	2	1	4.18	4.18	0.34	0.34
EG3X2KE	5041122	1372	BB40-956	675716470302 41777770 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
EG3Y4PU	5040841	1336	BB40-1721	675716686567 N/A Isla Floral Window Panel	2	2	1	4.40	4.40	0.26	0.26
EG3Y4RN	5041124	1336	BB40-953	675716470272 41777657 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
EG3Z6XL	5041126	0812	BB40-1213	675716548209 42993711 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
EG3Z7EG	5041127	1339	BB40-1213	675716548209 42993711 Gotham Texture Panel	8	2	4	6.81	27.24	0.54	2.16
EG3Z7EG	5041127	1339	BB40-956	675716470302 41777770 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
EG4A3AV	5041132	0463	BB40-1213	675716548209 42993711 Gotham Texture Panel	8	2	4	6.81	27.24	0.54	2.16
EG4B6XQ	5040716	1175	BB40-1716	675716686475 N/A Aria Stamp Window Panel	14	2	7	3.63	25.41	0.22	1.54
EG4B6XQ	5040716	1175	BB40-1719	675716686529 N/A Isla Floral Window Panel	2	2	1	3.52	3.52	0.22	0.22
EG4B6XQ	5040716	1175	BB40-2443	675716903138 60314451 Cosma Panel	4	2	2	4.18	8.36	0.34	0.68
EG4B6XQ	5040716	1175	BB40-2447	675716903060 60314499 Cosma Sheer	4	2	2	2.86	5.72	0.27	0.54
EG4B6XQ	5040716	1175	EO12-2512	086569166241 N/A F/Q Simona Duvet Mini Set	2	2	1	9.92	9.92	0.56	0.56
EG4B6XQ	5040716	1175	EO12-2518	086569166289 N/A F Carnivale Duvet Mini Set	2	2	1	9.92	9.92	0.56	0.56

Shipment Manifest (300033280)

BOL #: 06757163000332809
Customer: BBB
Ship To: SEA-VDP
Carrier: JTS LOGISTICS
Ship Date: 06/13/2019
Load Number: MVDP5525087
Trailer Number: 487753
Pro Number: 10326107740 6
Seal Number:
Total Cartons/Units: 442/873
Total Cube: 346.85
Total Weight(LB): 2890.30

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

Ship To: Bed Bath & Beyond #2655
Port Logistics Group - Seattle
SUMNER, WA 98390

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
EG4B6XQ	5040716	1175	EO12-2524	086569166272 N/A F/Q Bukhara Duvet Mini Set	2	2	1	9.28	9.28	0.56	0.56
EG4B6YT	5041139	1175	BB40-2098	675716769864 46351647 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
EG4B6YT	5041139	1175	BB40-953	675716470272 41777657 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
EG4B6YT	5041139	1175	BB40-955	675716470296 41777732 Gotham Texture Panel	12	2	6	6.81	40.86	0.54	3.24
EG4B7BJ	5041136	0463	BB40-1280	675716564551 42993841 Gotham Texture Panel	2	2	1	7.53	7.53	0.58	0.58
EG4B7BJ	5041136	0463	BB40-953	675716470272 41777657 Gotham Texture Panel	6	2	3	6.81	20.43	0.54	1.62
EG4B7BJ	5041136	0463	BB40-955	675716470296 41777732 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
EG4F3SQ	5040923	0445	BB40-1716	675716686475 N/A Aria Stamp Window Panel	4	2	2	3.63	7.26	0.22	0.44
EG4F3SQ	5040923	0445	BB40-2431	675716903107 60314338 Cosma Panel	6	2	3	4.18	12.54	0.34	1.02
EG4F3TN	5041143	0445	BB40-956	675716470302 41777770 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
EG4F8JG	5041142	0812	BB40-1279	675716564544 42993735 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
EG4F8JJ	5040932	0812	BB40-1720	675716686543 N/A Isla Floral Window Panel	6	2	3	3.96	11.88	0.26	0.78
EG4F8SB	5040929	0760	BB10-3242	086569205117 N/A Q Isa Comforter Set	1	1	1	14.79	14.79	4.19	4.19
EG4F8SB	5040929	0760	BB10-3243	086569205124 N/A K Isa Comforter Set	1	1	1	16.09	16.09	4.51	4.51
EG4G8JY	5041149	1068	BB40-956	675716470302 41777770 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08

Shipment Manifest (300033280)

BOL #:	06757163000332809	Customer:	BBB	Ship To:	SEA-VDP
Carrier:	JTS LOGISTICS	Ship Date:	06/13/2019	Load Number:	MVDP5525087
Trailer Number:	487753	Pro Number:	10326107740 6	Seal Number:	
Total Cartons/Units:	442/873	Total Cube:	346.85	Total Weight(LB):	2890.30

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

Ship To: Bed Bath & Beyond #2655
Port Logistics Group - Seattle
SUMNER, WA 98390

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
EG4H3PB	5040956	0472	BB10-3242	086569205117 N/A Q Isa Comforter Set	1	1	1	14.79	14.79	4.19	4.19
EG4H3PS	5041154	0472	BB40-1213	675716548209 42993711 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
EG4H9EB	5041156	1222	BB40-954	675716470289 41777695 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
EG4J3MA	5041157	0574	BB40-1215	675716548223 42993827 Gotham Texture Panel	6	2	3	7.47	22.41	0.58	1.74
EG4J3MA	5041157	0574	BB40-1280	675716564551 42993841 Gotham Texture Panel	2	2	1	7.53	7.53	0.58	0.58
EG4J3ML	5040976	0574	BB40-2298	675716868352 N/A Lizzie Dot Window Panel	4	2	2	7.27	14.54	0.41	0.82
EG4K3QR	5040994	1071	BB10-3243	086569205124 N/A K Isa Comforter Set	2	1	2	16.09	32.18	4.51	9.02
EG4K3QR	5040994	1071	BB73-3216	086569192486 N/A Pet Friends Hand Towel	4	4	1	2.05	2.05	0.25	0.25
EG4M4NM	5041174	0633	BB40-1279	675716564544 42993735 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
EG4M5EC	5041022	0633	BB40-2431	675716903107 60314338 Cosma Panel	2	2	1	4.18	4.18	0.34	0.34
EG4M5EE	5041171	0633	BB40-1213	675716548209 42993711 Gotham Texture Panel	10	2	5	6.81	34.05	0.54	2.70
EG4M5YR	5041021	0574	BB10-3242	086569205117 N/A Q Isa Comforter Set	1	1	1	14.79	14.79	4.19	4.19
EG4N9ET	5041051	0609	BB10-3242	086569205117 N/A Q Isa Comforter Set	1	1	1	14.79	14.79	4.19	4.19
EG4N9ET	5041051	0609	BB40-1720	675716686543 N/A Isla Floral Window Panel	2	2	1	3.96	3.96	0.26	0.26
EG4N9FW	5041188	0609	BB40-1279	675716564544 42993735 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54

Shipment Manifest (300033280)

BOL #:	06757163000332809	Customer:	BBB	Ship To:	SEA-VDP
Carrier:	JTS LOGISTICS	Ship Date:	06/13/2019	Load Number:	MVDP5525087
Trailer Number:	487753	Pro Number:	10326107740 6	Seal Number:	
Total Cartons/Units:	442/873	Total Cube:	346.85	Total Weight(LB):	2890.30

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

Ship To: Bed Bath & Beyond #2655
Port Logistics Group - Seattle
SUMNER, WA 98390

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
EG4P5DN	5041061	0085	BB10-3243	086569205124 N/A K Isa Comforter Set	2	1	2	16.09	32.18	4.51	9.02
EG4P5DN	5041061	0085	BB40-1721	675716686567 N/A Isla Floral Window Panel	2	2	1	4.40	4.40	0.26	0.26
EG4P5DN	5041061	0085	BB40-2423	675716902971 60314253 Cosma Panel	2	2	1	4.18	4.18	0.34	0.34
EG4P5DN	5041061	0085	BB40-2879	086569033369 64400556 Cosma Embroidery Panel	4	2	2	4.18	8.36	0.34	0.68
EG4P5MZ	5041192	0085	BB40-953	675716470272 41777657 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
EG4P5MZ	5041192	0085	BB40-960	675716470340 41777664 Gotham Texture Panel	2	2	1	7.53	7.53	0.58	0.58
EG4P6MM	5041056	0184	BB10-3242	086569205117 N/A Q Isa Comforter Set	2	1	2	14.79	29.58	4.19	8.38
EG4P9TW	5041062	1129	BB10-3242	086569205117 N/A Q Isa Comforter Set	2	1	2	14.79	29.58	4.19	8.38
EG4P9TW	5041062	1129	BB10-3243	086569205124 N/A K Isa Comforter Set	1	1	1	16.09	16.09	4.51	4.51
EG4P9TW	5041062	1129	BB40-1716	675716686475 N/A Aria Stamp Window Panel	4	2	2	3.63	7.26	0.22	0.44
EG4Q3VL	5041067	1332	BB10-2671	675716979911 N/A T/TXL Julissa Comforter Set	2	2	1	12.56	12.56	4.20	4.20
EG4Q3VL	5041067	1332	BB40-2431	675716903107 60314338 Cosma Panel	4	2	2	4.18	8.36	0.34	0.68
EG4Q3VL	5041067	1332	BB71-2782	086569014221 N/A Rennes Guest Towel Tray	2	2	1	3.41	3.41	0.20	0.20
EG4R2QQ	5043958	0136	BB10-1323	675716568795 43124848 T/TXL Julissa Comforter Set	2	2	1	13.00	13.00	4.20	4.20
EG4R2QQ	5043958	0136	BB10-1324	675716568825 43124855 F/Q Julissa Comforter Set	2	2	1	16.09	16.09	4.77	4.77

Shipment Manifest (300033280)

BOL #:	06757163000332809	Customer:	BBB	Ship To:	SEA-VDP
Carrier:	JTS LOGISTICS	Ship Date:	06/13/2019	Load Number:	MVDP5525087
Trailer Number:	487753	Pro Number:	10326107740 6	Seal Number:	
Total Cartons/Units:	442/873	Total Cube:	346.85	Total Weight(LB):	2890.30

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

Ship To: Bed Bath & Beyond #2655
Port Logistics Group - Seattle
SUMNER, WA 98390

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
EG4R2QQ	5043958	0136	BB10-2671	675716979911 N/A T/TXL Julissa Comforter Set	2	2	1	12.56	12.56	4.20	4.20
EG4R2QQ	5043958	0136	BB12-3160	086569164377 66748076 F/Q Medallion Matelasse Duvet	2	2	1	13.36	13.36	0.87	0.87
EG4R2QQ	5043958	0136	BB40-1720	675716686543 N/A Isla Floral Window Panel	4	2	2	3.96	7.92	0.26	0.52
EG4R2QQ	5043958	0136	BB40-1721	675716686567 N/A Isla Floral Window Panel	4	2	2	4.40	8.80	0.26	0.52
EG4R2QQ	5043958	0136	BB71-3221	086569193254 N/A Pet Friends Tumbler	2	2	1	1.32	1.32	1.10	1.10
EG4R3CT	5043960	0362	BB40-1719	675716686529 N/A Isla Floral Window Panel	2	2	1	3.52	3.52	0.22	0.22
EG4R3CT	5043960	0362	BB40-2439	675716903121 60314413 Cosma Panel	2	2	1	4.18	4.18	0.34	0.34
EG4R3CT	5043960	0362	BB40-2813	086569009609 N/A Lizzie Dot Window Panel	2	2	1	5.51	5.51	0.27	0.27
EG4T6FN	5043983	0371	BB10-3242	086569205117 N/A Q Isa Comforter Set	2	1	2	14.79	29.58	4.19	8.38
EG4T6FN	5043983	0371	BB10-3243	086569205124 N/A K Isa Comforter Set	2	1	2	16.09	32.18	4.51	9.02
EG4T6FN	5043983	0371	BB40-2447	675716903060 60314499 Cosma Sheer	6	2	3	2.86	8.58	0.27	0.81
EG4T6FN	5043983	0371	BB40-2879	086569033369 64400556 Cosma Embroidery Panel	6	2	3	4.18	12.54	0.34	1.02
EG4T6HQ	5044201	0371	BB40-1215	675716548223 42993827 Gotham Texture Panel	6	2	3	7.47	22.41	0.58	1.74
EG4T6HQ	5044201	0371	BB40-1279	675716564544 42993735 Gotham Texture Panel	10	2	5	6.81	34.05	0.54	2.70
EG4T6HQ	5044201	0371	BB40-1280	675716564551 42993841 Gotham Texture Panel	2	2	1	7.53	7.53	0.58	0.58

Shipment Manifest (300033280)

BOL #:	06757163000332809	Customer:	BBB	Ship To:	SEA-VDP
Carrier:	JTS LOGISTICS	Ship Date:	06/13/2019	Load Number:	MVDP5525087
Trailer Number:	487753	Pro Number:	10326107740 6	Seal Number:	
Total Cartons/Units:	442/873	Total Cube:	346.85	Total Weight(LB):	2890.30

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

Ship To: Bed Bath & Beyond #2655
Port Logistics Group - Seattle
SUMNER, WA 98390

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
EG4T6HQ	5044201	0371	BB40-953	675716470272 41777657 Gotham Texture Panel	8	2	4	6.81	27.24	0.54	2.16
EG4T6HQ	5044201	0371	BB40-963	675716470371 41777787 Gotham Texture Panel	2	2	1	7.53	7.53	0.58	0.58
EG4X6PX	5044208	1071	BB40-1213	675716548209 42993711 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
EG4X6PX	5044208	1071	BB40-956	675716470302 41777770 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
EG4X7ZD	5044029	0314	BB40-1720	675716686543 N/A Isla Floral Window Panel	2	2	1	3.96	3.96	0.26	0.26
EG4X7ZD	5044029	0314	BB73-2705	086569933638 62242783 Marble Hand Towel	4	4	1	2.05	2.05	0.25	0.25
EG4X7ZD	5044029	0314	BB73-2706	086569933652 62242790 Marble Finger Tip	4	4	1	1.14	1.14	0.14	0.14
EG4Y9DM	5044217	0431	BB40-1213	675716548209 42993711 Gotham Texture Panel	8	2	4	6.81	27.24	0.54	2.16
EG4Y9DM	5044217	0431	BB40-1215	675716548223 42993827 Gotham Texture Panel	6	2	3	7.47	22.41	0.58	1.74
EG4Y9DM	5044217	0431	BB40-1279	675716564544 42993735 Gotham Texture Panel	8	2	4	6.81	27.24	0.54	2.16
EG4Y9DM	5044217	0431	BB40-1280	675716564551 42993841 Gotham Texture Panel	6	2	3	7.53	22.59	0.58	1.74
EG4Y9DM	5044217	0431	BB40-953	675716470272 41777657 Gotham Texture Panel	8	2	4	6.81	27.24	0.54	2.16
EG4Y9DM	5044217	0431	BB40-954	675716470289 41777695 Gotham Texture Panel	8	2	4	6.81	27.24	0.54	2.16
EG4Y9DM	5044217	0431	BB40-955	675716470296 41777732 Gotham Texture Panel	8	2	4	6.81	27.24	0.54	2.16
EG4Y9DM	5044217	0431	BB40-956	675716470302 41777770 Gotham Texture Panel	8	2	4	6.81	27.24	0.54	2.16

Shipment Manifest (300033280)

BOL #:	06757163000332809	Customer:	BBB	Ship To:	SEA-VDP
Carrier:	JTS LOGISTICS	Ship Date:	06/13/2019	Load Number:	MVDP5525087
Trailer Number:	487753	Pro Number:	10326107740 6	Seal Number:	
Total Cartons/Units:	442/873	Total Cube:	346.85	Total Weight(LB):	2890.30

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

Ship To: Bed Bath & Beyond #2655
Port Logistics Group - Seattle
SUMNER, WA 98390

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
EG4Y9DM	5044217	0431	BB40-960	675716470340 41777664 Gotham Texture Panel	6	2	3	7.53	22.59	0.58	1.74
EG4Y9DM	5044217	0431	BB40-962	675716470364 41777749 Gotham Texture Panel	6	2	3	7.53	22.59	0.57	1.71
EG4Y9DM	5044217	0431	BB40-963	675716470371 41777787 Gotham Texture Panel	6	2	3	7.53	22.59	0.58	1.74
EG4Y9EP	5044043	0431	BB40-2431	675716903107 60314338 Cosma Panel	2	2	1	4.18	4.18	0.34	0.34
EG5A3FU	5044057	1127	BB40-1719	675716686529 N/A Isla Floral Window Panel	2	2	1	3.52	3.52	0.22	0.22
EG5D8FZ	5044097	0374	BB10-3243	086569205124 N/A K Isa Comforter Set	1	1	1	16.09	16.09	4.51	4.51
EG5D8FZ	5044097	0374	BB40-2427	675716903091 60314291 Cosma Panel	2	2	1	4.18	4.18	0.34	0.34
EG5D8FZ	5044097	0374	BB40-2431	675716903107 60314338 Cosma Panel	2	2	1	4.18	4.18	0.34	0.34
EG5D8FZ	5044097	0374	BB40-2447	675716903060 60314499 Cosma Sheer	4	2	2	2.86	5.72	0.27	0.54
EG5D8GM	5044243	0374	BB40-956	675716470302 41777770 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
EG5E2AD	5044250	0184	BB40-1280	675716564551 42993841 Gotham Texture Panel	2	2	1	7.53	7.53	0.58	0.58
EG5E2AD	5044250	0184	BB40-2960	086569040183 N/A Gotham Texture Panel	8	2	4	7.03	28.12	0.59	2.36
EG5E5QR	5044322	0250	BB73-2772	086569010377 N/A Hotel Border Tip Towel	8	4	2	1.14	2.28	0.14	0.28
EG5E5RY	5044108	0250	BB40-1719	675716686529 N/A Isla Floral Window Panel	8	2	4	3.52	14.08	0.22	0.88
EG5E5RY	5044108	0250	BB40-2439	675716903121 60314413 Cosma Panel	2	2	1	4.18	4.18	0.34	0.34
EG5E5RY	5044108	0250	BB40-2443	675716903138 60314451 Cosma Panel	2	2	1	4.18	4.18	0.34	0.34

Shipment Manifest (300033280)

BOL #:	06757163000332809	Customer:	BBB	Ship To:	SEA-VDP
Carrier:	JTS LOGISTICS	Ship Date:	06/13/2019	Load Number:	MVDP5525087
Trailer Number:	487753	Pro Number:	10326107740 6	Seal Number:	
Total Cartons/Units:	442/873	Total Cube:	346.85	Total Weight(LB):	2890.30

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

Ship To: Bed Bath & Beyond #2655
Port Logistics Group - Seattle
SUMNER, WA 98390

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
EG5E5SR	5044246	0250	BB40-1279	675716564544 42993735 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
EG5E5SR	5044246	0250	BB40-955	675716470296 41777732 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
EG5F4WY	5044127	1207	BB12-3160	086569164377 66748076 F/Q Medallion Matelasse Duvet	2	2	1	13.36	13.36	0.87	0.87
EG5F4WY	5044127	1207	BB40-2298	675716868352 N/A Lizzie Dot Window Panel	2	2	1	7.27	7.27	0.41	0.41
EG5G3WW	5044266	0559	BB40-1279	675716564544 42993735 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
EG5G3WW	5044266	0559	BB40-953	675716470272 41777657 Gotham Texture Panel	10	2	5	6.81	34.05	0.54	2.70
EG5G3WW	5044266	0559	BB40-954	675716470289 41777695 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
EG5G3WW	5044266	0559	BB40-956	675716470302 41777770 Gotham Texture Panel	6	2	3	6.81	20.43	0.54	1.62
EG5G3WZ	5044143	0559	BB40-2298	675716868352 N/A Lizzie Dot Window Panel	4	2	2	7.27	14.54	0.41	0.82
EG5G3WZ	5044143	0559	BB40-2427	675716903091 60314291 Cosma Panel	8	2	4	4.18	16.72	0.34	1.36
EG5H6QH	5044158	0250	BB10-3242	086569205117 N/A Q Isa Comforter Set	2	1	2	14.79	29.58	4.19	8.38
EG5H6QH	5044158	0250	BB10-3243	086569205124 N/A K Isa Comforter Set	1	1	1	16.09	16.09	4.51	4.51
EG5H7UF	5044893	1071	BB40-1716	675716686475 N/A Aria Stamp Window Panel	4	2	2	3.63	7.26	0.22	0.44
EG5H7UL	5045008	0314	BB40-1215	675716548223 42993827 Gotham Texture Panel	2	2	1	7.47	7.47	0.58	0.58
EG5H7UL	5045008	0314	BB40-954	675716470289 41777695 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54

Shipment Manifest (300033280)

BOL #:	06757163000332809	Customer:	BBB	Ship To:	SEA-VDP
Carrier:	JTS LOGISTICS	Ship Date:	06/13/2019	Load Number:	MVDP5525087
Trailer Number:	487753	Pro Number:	10326107740 6	Seal Number:	
Total Cartons/Units:	442/873	Total Cube:	346.85	Total Weight(LB):	2890.30

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

Ship To: Bed Bath & Beyond #2655
Port Logistics Group - Seattle
SUMNER, WA 98390

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
EG5H7UL	5045008	0314	BB40-956	675716470302 41777770 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
EG5H7WX	5044892	0319	BB40-1719	675716686529 N/A Isla Floral Window Panel	2	2	1	3.52	3.52	0.22	0.22
EG5H7XA	5045010	0319	BB40-1279	675716564544 42993735 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
EG5H7XA	5045010	0319	BB40-953	675716470272 41777657 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
EG5H7XA	5045010	0319	BB40-956	675716470302 41777770 Gotham Texture Panel	10	2	5	6.81	34.05	0.54	2.70
EG5Q9HL	5044963	0812	BB30-3164	086569164414 66748083 Medallion Matelas Square Pillo	2	2	1	5.64	5.64	1.23	1.23
EG5Q9HL	5044963	0812	BB40-2431	675716903107 60314338 Cosma Panel	6	2	3	4.18	12.54	0.34	1.02
EG5Q9JB	5045036	0812	BB40-963	675716470371 41777787 Gotham Texture Panel	2	2	1	7.53	7.53	0.58	0.58

Date: 6/12/2019 9:51:37 AM

Bill Of Lading

Page 1 of 1

SHIP FROM

Name: E & E COMPANY LTD - 028372,048769,069089
Address: 221 Hanson Way
City/State/Zip: Woodland, CA 95776
SID#:
FOB: ☐

SHIP TO

Name: Bed Bath & Beyond #0657 Location #: 0657
Address: 860 John B Brooks Road
BBB0657
City/State/Zip: Pendergrass, GA 30567
CID#: RRBBBY-5526916
FOB: ☐
Dept:

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

SPECIAL INSTRUCTIONS:
BB & B Vendor # : 028372,048769,069089
RRBBBY-5526916

Bill of Lading Number: 06757163000332540

(402)06757163000332540

CARRIER NAME: Central Transport
Responsible Acct.No:
Trailer number: TL5313732R
Seal number(s):

SCAC: CTII
Pro Number: 777 5881078 0

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

Prepaid: Collect: X 3rd Party:

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
12-2 AM PM	9:41 AM PM	9:52 AM PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EG2W2YB	408	2183.49	Y	N	
EG2W6FS	10	55.10	Y	N	
EG2W7TQ	252	1816.62	Y	N	
Grand Total	670	4055.21			

777-5881078-0 B/L

Subject to: NMFC 100; CT 100/CT 101 Rules Tariffs; 49 USC 14706 and 49 CFR 370
Drivers signature only acknowledges receipt of freight

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT	CUBE	COMMODITY DESCRIPTION (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)	PACKAGE NMFC #	PACKAGE CLASS
6	Pallet			300.00		Pallet	150390.4	70
		61	ctns	806.05		Comforters, Bedspreads	49017	200
		574	ctns	3112.60		Pillows,Valance,Towels	49390	100
		35	ctns	136.56		Shower curtain	49385	77.5
6		670		4355.21		**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.

Alo Mo 6/12/19

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.

M. Hall 6/12/19

SB13732R

Central Transport Delivery Receipt

Pro Number
777-5881078-0

Ship Date
2019-06-17

Reference Number
RRBBBY-5526916

Org 958 | DC 301

Freight Terms
Freight Charges Are Collect

P.O. Number
EG2W2YB

SCAC:

Consignee:
BED BATH AND BEYOND INC 657
860 JOHN B BROOKS RD
PENDERGRASS, GA 30567

Shipper:
E-E COMPANY LTD
221 HANSON WAY
WOODLAND, CA 95776

Special Instructions

Date: 6/12/2019 9:51:37 AM

Bill Of Lading

Page 1 of 1

SHIP FROM
Name: E & E COMPANY LTD - 028372,048769,069089
Address: 221 Hanson Way
City/State/Zip: Woodland, CA 95776
SID#: FOB: ☐

SHIP TO
Name: Bed Bath & Beyond #0657 Location #: 0657
Address: 860 John B Brooks Road BBB0657
City/State/Zip: Pendergrass, GA 30567
CID#: RRB3BY-5526916 FOB: ☐
Dept:

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

SPECIAL INSTRUCTIONS:
BB & B Vendor # : 028372,048769,069089
RRBBBY-5526916

Bill of Lading Number: 00757163000332540
(402)00757163000332540

CARRIER NAME: Central Transport
Responsible Acct.No:
Trailer number: TL5313732R
Seal number(s):
SCAC: CTII
Pro Number: 777 5881078 0

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

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
12-2 AM PM	9:41 AM PM	9:52 AM PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
EG2W2YB	408	2183.49	Y	N
EG2W6FS	70	55.10	Y	N
EG2W7TQ	252	1816.62	Y	N
Grand Total	670	4055.21		

ADDITIONAL SHIPPER INFO
777-5881078-0 B/L

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT	CUBE	COMMODITY DESCRIPTION	NMFC #	CLASS
6	Pallet			300.00		Pallet	150390.4	70
		61	ctns	806.05		Comforters, Bedspreads	49017	200
		574	ctns	3112.60		Pillows,Valance,Towels	49390	100
		35	ctns	136.56		Shower curtain	49385	77.5
6		670		4355.21		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: ☐ 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.
Mo 6/12/19

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 documents in the vehicle.
6/12/19 6

5313732R

Firm BED BATH AND BEYOND INC 657

By _____
Shipment received in good order

HUs Received 6

Driver CT-301157 (RENT587049) Date 7/1/2019

Arrive Time 6:21 AM Depart Time 6:21 AM

Pro Number 777-5881078-0

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 7/1/2019
Log # _____
Total Exceptions _____

# And Type of Container	# And Type of PCS	Exception Type

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)(ii).

Date: 6/12/2019 9:51:43 AM

Bill Of Lading

SHIP FROM

Name: E & E COMPANY LTD - 028372,048769,069089
Address: 221 Hanson Way
City/State/Zip: Woodland, CA 95776
SID#: FOB: ☐

SHIP TO

Name: Bed Bath & Beyond #0657 Location #: 0657
Address: 860 John B Brooks Road
BBB0657
City/State/Zip: Pendergrass, GA 30567
CID#: RRBBBY-5526916 FOB: ☐
Dept:

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

SPECIAL INSTRUCTIONS:
BB & B Vendor # ; 028372,048769,069089
RRBBBY-5526916

Bill of Lading Number: 06757163000332540

(402)06757163000332540

CARRIER NAME: Central Transport
Responsible Acct.No:
Trailer number: TL5313732R
Seal number(s):

SCAC: CTII
Pro Number: 777 5881078 0

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

Prepaid: Collect: X 3rd Party:

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
12-2 AM PM	9:41 AM PM	9:52 AM PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EG2W2YB	408	2183.49	Y	N	
EG2W6FS	10	55.10	Y	N	
EG2W7TQ	252	1816.62	Y	N	
Grand Total	670	4055.21			

WWW.CENTRALTRANSPORT.COM
Driver's Signature Only Acknowledges Receipt of Freight
777-5881078-0
CENTRAL TRANSPORT SHIPPER LABEL
Scribed to: NMFC 100; CT 100/CT 101
Rules Tariffs: 49 USC 14706 and 49 CFR 370

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT	CUBE	COMMODITY DESCRIPTION (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)	PACKAGE NMFC #	PACKAGE CLASS
6	Pallet			300.00		Pallet	150390.4	70
		61	ctns	806.05		Comforters, Bedspreads	49017	200
		574	ctns	3112.60		Pillows,Valance,Towels	49390	100
		35	ctns	136.56		Shower curtain	49385	77.5
6		670		4355.21		**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.

MG 6.12.19

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.

6/12/19

Shipment Manifest (300033254)

BOL #:	06757163000332540	Customer:	BBB	Ship To:	0657
Carrier:	Central Transport	Ship Date:	06/12/2019	Load Number:	RRBBBY-5526916
Trailer Number:	TL5313732R	Pro Number:	777 5881078 0	Seal Number:	
Total Cartons/Units:	670/1313	Total Cube:	508.84	Total Weight(LB):	4055.21

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

Ship To: **Bed Bath & Beyond #0657**
860 John B Brooks Road
Pendergrass, GA 30567

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
EG2W2YB	5037412		BB10-1322	675716568818 43124831 F/Q Julissa Comforter Set	6	2	3	16.09	48.27	4.77	14.31
EG2W2YB	5037412		BB10-2129	675716796235 N/A F Tao 8pcs Comforter Set	4	2	2	22.26	44.52	6.19	12.38
EG2W2YB	5037412		BB10-2672	675716979928 N/A F/Q Julissa Comforter Set	6	2	3	17.19	51.57	4.61	13.83
EG2W2YB	5037412		BB10-2740	086569001672 N/A F Jasmine 10pc Comforter Set	9	1	9	14.99	134.91	4.08	36.72
EG2W2YB	5037412		BB11-3162	086569164391 66748069 Medallion Matelasse Euro Sham	6	2	3	3.66	10.98	0.09	0.27
EG2W2YB	5037412		BB12-3161	086569164384 66748090 K Medallion Matelasse Duvet Mi	6	2	3	15.56	46.68	1.06	3.18
EG2W2YB	5037412		BB40-1716	675716686475 N/A Aria Stamp Window Panel	14	2	7	3.63	25.41	0.22	1.54
EG2W2YB	5037412		BB40-1719	675716686529 N/A Isla Floral Window Panel	22	2	11	3.52	38.72	0.22	2.42
EG2W2YB	5037412		BB40-1721	675716686567 N/A Isla Floral Window Panel	22	2	11	4.40	48.40	0.26	2.86
EG2W2YB	5037412		BB40-1847	675716721190 N/A Parker Stripe Panel	18	2	9	4.40	39.60	0.35	3.15
EG2W2YB	5037412		BB40-1848	675716721206 N/A Parker Stripe Panel	6	2	3	5.18	15.54	0.40	1.20
EG2W2YB	5037412		BB40-1850	675716721220 N/A Parker Stripe Panel	12	2	6	6.41	38.46	0.46	2.76
EG2W2YB	5037412		BB40-2320	675716879877 N/A Parker Stripe Panel	18	2	9	5.18	46.62	0.40	3.60
EG2W2YB	5037412		BB40-2321	675716879884 N/A Parker Stripe Panel	12	2	6	5.86	35.16	0.42	2.52
EG2W2YB	5037412		BB40-2422	675716902964 60314246 Cosma Panel	28	2	14	3.30	46.20	0.29	4.06

Shipment Manifest (300033254)

BOL #:	06757163000332540	Customer:	BBB	Ship To:	0657
Carrier:	Central Transport	Ship Date:	06/12/2019	Load Number:	RRBBBY-5526916
Trailer Number:	TL5313732R	Pro Number:	777 5881078 0	Seal Number:	
Total Cartons/Units:	670/1313	Total Cube:	508.84	Total Weight(LB):	4055.21

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

Ship To: **Bed Bath & Beyond #0657**
860 John B Brooks Road
Pendergrass, GA 30567

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
EG2W2YB	5037412		BB40-2423	675716902971 60314253 Cosma Panel	16	2	8	4.18	33.44	0.34	2.72
EG2W2YB	5037412		BB40-2425	675716902995 60314277 Cosma Panel	34	2	17	4.85	82.45	0.43	7.31
EG2W2YB	5037412		BB40-2432	675716903152 60314345 Cosma Panel	32	2	16	4.40	70.40	0.43	6.88
EG2W2YB	5037412		BB40-2436	675716903169 60314383 Cosma Panel	20	2	10	4.40	44.00	0.43	4.30
EG2W2YB	5037412		BB40-2440	675716903176 60314420 Cosma Panel	20	2	10	4.40	44.00	0.43	4.30
EG2W2YB	5037412		BB40-2442	675716903046 60314444 Cosma Panel	14	2	7	3.30	23.10	0.29	2.03
EG2W2YB	5037412		BB40-2444	675716903183 60314468 Cosma Panel	24	2	12	4.40	52.80	0.43	5.16
EG2W2YB	5037412		BB40-2447	675716903060 60314499 Cosma Sheer	38	2	19	2.86	54.34	0.27	5.13
EG2W2YB	5037412		BB40-2729	086569001269 N/A St. Thomas Window Panel	10	2	5	1.80	9.00	0.22	1.10
EG2W2YB	5037412		BB40-2730	086569001498 N/A St. Thomas Window Panel	24	2	12	2.00	24.00	0.22	2.64
EG2W2YB	5037412		BB40-2731	086569001504 N/A St. Thomas Window Panel	16	2	8	2.24	17.92	0.22	1.76
EG2W2YB	5037412		BB40-3009	086569108333 N/A Marble Window Panel	8	2	4	3.08	12.32	0.21	0.84
EG2W2YB	5037412		BB40-3170	086569166418 N/A Sandbar Window Panel	4	2	2	4.32	8.64	0.34	0.68
EG2W2YB	5037412		BB40-3179	086569166494 N/A St Thomas Kitchen Tier Set	2	2	1	1.36	1.36	0.22	0.22
EG2W2YB	5037412		BB70-2160	675716826437 N/A Coty Shower Curtain	4	2	2	3.04	6.08	0.40	0.80
EG2W2YB	5037412		BB70-2698	086569920027 62122917 Marble Shower Curtain	32	2	16	3.41	54.56	0.26	4.16

Shipment Manifest (300033254)

BOL #:	06757163000332540	Customer:	BBB	Ship To:	0657
Carrier:	Central Transport	Ship Date:	06/12/2019	Load Number:	RRBBBY-5526916
Trailer Number:	TL5313732R	Pro Number:	777 5881078 0	Seal Number:	
Total Cartons/Units:	670/1313	Total Cube:	508.84	Total Weight(LB):	4055.21

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

Ship To: Bed Bath & Beyond #0657
860 John B Brooks Road
Pendergrass, GA 30567

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
EG2W2YB	5037412		BB70-2717	086569962522 N/A Demi Shower Curtain	6	2	3	1.98	5.94	0.26	0.78
EG2W2YB	5037412		BB70-3019	086569110954 N/A Cortona Shower Curtain	4	2	2	3.48	6.96	0.27	0.54
EG2W2YB	5037412		BB71-1133	675716508906 42391715 Esme Wasketbasket	14	2	7	8.48	59.36	1.53	10.71
EG2W2YB	5037412		BB71-1482	675716604905 43800124 Esme Soap Dish	12	2	6	2.02	12.12	0.11	0.66
EG2W2YB	5037412		BB71-2175	675716828165 N/A Sea Pearl Toothbrush Hol	10	2	5	2.00	10.00	0.14	0.70
EG2W2YB	5037412		BB71-2482	675716905781 N/A All Glass Jar Stacking Jar	22	2	11	5.51	60.61	0.48	5.28
EG2W2YB	5037412		BB71-2686	086569917249 62242691 Marble Lotion Pump	10	2	5	1.66	8.30	0.12	0.60
EG2W2YB	5037412		BB71-2691	086569917355 62242653 Marble Wastebasket	8	2	4	12.34	49.36	1.80	7.20
EG2W2YB	5037412		BB71-2775	086569014153 N/A Stonewash Mosaic Toothbrush	14	2	7	2.00	14.00	0.12	0.84
EG2W2YB	5037412		BB71-2778	086569014184 N/A Stonewash Mosaic Wastebasket	18	2	9	5.95	53.55	1.19	10.71
EG2W2YB	5037412		BB71-2780	086569014207 N/A Rennes Toothbrush Holder	12	2	6	1.76	10.56	0.08	0.48
EG2W2YB	5037412		BB71-3040	086569112910 65672372 Brioney Wastebasket	4	2	2	8.02	16.04	1.44	2.88
EG2W2YB	5037412		BB73-2706	086569933652 62242790 Marble Finger Tip	24	4	6	1.14	6.84	0.14	0.84
EG2W2YB	5037412		EO70-1926	675716741068 N/A Cyprus Shower Curtain	4	2	2	3.96	7.92	0.19	0.38
EG2W2YB	5037412		HH10-1654	086569965288 N/A CK Cannon Beach Comforter Set	3	1	3	17.19	51.57	4.48	13.44

Shipment Manifest (300033254)

BOL #:	06757163000332540	Customer:	BBB	Ship To:	0657
Carrier:	Central Transport	Ship Date:	06/12/2019	Load Number:	RRBBBY-5526916
Trailer Number:	TL5313732R	Pro Number:	777 5881078 0	Seal Number:	
Total Cartons/Units:	670/1313	Total Cube:	508.84	Total Weight(LB):	4055.21

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

Ship To: **Bed Bath & Beyond #0657**
860 John B Brooks Road
Pendergrass, GA 30567

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
EG2W2YB	5037412		HH10-396	675716227500 N/A Cotton Jac Comforter Set	4	1	4	13.88	55.52	3.32	13.28
EG2W2YB	5037412		HH10-397	675716227531 N/A Cotton Jac Comforter Set	7	1	7	13.99	97.93	3.71	25.97
EG2W2YB	5037412		HH10-398	675716227555 N/A Cotton Jac Comforter Set	11	1	11	16.20	178.20	4.26	46.86
EG2W2YB	5037412		HH10-702	675716342432 N/A Q Crystal Beach Comforter Set	5	1	5	14.32	71.60	3.76	18.80
EG2W2YB	5037412		HH11-399	675716227609 N/A 100% Cotton Quilted Euro Sham	10	2	5	1.87	9.35	0.25	1.25
EG2W2YB	5037412		HH11-705	675716342463 N/A Crystal Beach Euro Sham	6	2	3	1.65	4.95	0.18	0.54
EG2W2YB	5037412		HH20-439	675716232023 N/A 100% Cotton Sateen Sheet Set	8	2	4	11.68	46.72	0.80	3.20
EG2W2YB	5037412		HH30-1656	086569965394 N/A Cannon Beach Square Pillow	22	2	11	3.52	38.72	1.56	17.16
EG2W2YB	5037412		HH30-1668	086569990082 N/A Anslee Square Pillow	10	2	5	3.15	15.75	1.07	5.35
EG2W2YB	5037412		HH30-400	675716227647 N/A Cotton Jac Square Pillow	8	2	4	4.29	17.16	1.60	6.40
EG2W2YB	5037412		HH30-401	675716227685 N/A Cotton Jac Square Pillow	14	2	7	3.30	23.10	1.19	8.33
EG2W2YB	5037412		HH30-402	675716227692 N/A Cotton Jac Oblong Pillow	6	2	3	2.53	7.59	0.91	2.73
EG2W2YB	5037412		HH41-1201	675716499174 N/A Sailor Coastal Valance	26	2	13	2.64	34.32	0.22	2.86
EG2W6FS	5037422		BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	20	2	10	5.51	55.10	0.36	3.60

Shipment Manifest (300033254)

BOL #:	06757163000332540	Customer:	BBB	Ship To:	0657
Carrier:	Central Transport	Ship Date:	06/12/2019	Load Number:	RRBBBY-5526916
Trailer Number:	TL5313732R	Pro Number:	777 5881078 0	Seal Number:	
Total Cartons/Units:	670/1313	Total Cube:	508.84	Total Weight(LB):	4055.21

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

Ship To: **Bed Bath & Beyond #0657**
860 John B Brooks Road
Pendergrass, GA 30567

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
EG2W7TQ	5037420		BB40-1213	675716548209 42993711 Gotham Texture Panel	116	2	58	6.81	394.98	0.54	31.32
EG2W7TQ	5037420		BB40-1215	675716548223 42993827 Gotham Texture Panel	40	2	20	7.47	149.40	0.58	11.60
EG2W7TQ	5037420		BB40-1279	675716564544 42993735 Gotham Texture Panel	24	2	12	6.81	81.72	0.54	6.48
EG2W7TQ	5037420		BB40-1280	675716564551 42993841 Gotham Texture Panel	22	2	11	7.53	82.83	0.58	6.38
EG2W7TQ	5037420		BB40-1301	675716565404 42993704 Gotham Texture Panel	8	2	4	5.55	22.20	0.45	1.80
EG2W7TQ	5037420		BB40-1304	675716565435 42993872 Gotham Texture Panel	20	2	10	8.17	81.70	0.62	6.20
EG2W7TQ	5037420		BB40-2097	675716769857 46351630 Gotham Texture Panel	16	2	8	5.55	44.40	0.45	3.60
EG2W7TQ	5037420		BB40-2336	675716882532 47726857 Bowery Panel	8	2	4	7.03	28.12	0.60	2.40
EG2W7TQ	5037420		BB40-946	675716470203 41777671 Gotham Texture Panel	18	2	9	5.55	49.95	0.45	4.05
EG2W7TQ	5037420		BB40-954	675716470289 41777695 Gotham Texture Panel	24	2	12	6.81	81.72	0.54	6.48
EG2W7TQ	5037420		BB40-955	675716470296 41777732 Gotham Texture Panel	36	2	18	6.81	122.58	0.54	9.72
EG2W7TQ	5037420		BB40-960	675716470340 41777664 Gotham Texture Panel	38	2	19	7.53	143.07	0.58	11.02
EG2W7TQ	5037420		BB40-961	675716470357 41777701 Gotham Texture Panel	20	2	10	7.53	75.30	0.57	5.70
EG2W7TQ	5037420		BB40-963	675716470371 41777787 Gotham Texture Panel	22	2	11	7.53	82.83	0.58	6.38

Shipment Manifest (300033254)

BOL #:	06757163000332540	Customer:	BBB	Ship To:	0657
Carrier:	Central Transport	Ship Date:	06/12/2019	Load Number:	RRBBBY-5526916
Trailer Number:	TL5313732R	Pro Number:	777 5881078 0	Seal Number:	
Total Cartons/Units:	670/1313	Total Cube:	508.84	Total Weight(LB):	4055.21

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

Ship To:
Bed Bath & Beyond #0657
860 John B Brooks Road
Pendergrass, GA 30567

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
EG2W7TQ	5037420		BB40-967	675716470418 41777688 Gotham Texture Panel	90	2	45	8.17	367.65	0.62	27.90
EG2W7TQ	5037420		BB40-968	675716470425 41777725 Gotham Texture Panel	2	2	1	8.17	8.17	0.61	0.61

Central Transport Delivery Receipt

Pro Number
777-5881078-0

Ship Date	
2019-06-17	
Reference Number	
RRBBBY-5526916	
Org	DC
958	301
Freight Terms	
Freight Charges Are Collect	
P.O. Number	
EG2W2YB	
SCAC:	

Consignee:
BED BATH AND BEYOND INC 657
860 JOHN B BROOKS RD
PENDERGRASS, GA 30567

Shipper:
E-E COMPANY LTD
221 HANSON WAY
WOODLAND, CA 95776

Special Instructions

Date: 6/12/2019 9:51:37 AM

Bill Of Lading

Page 1 of 1

SHIP FROM
Name: E & E COMPANY LTD - 028372,048769,069089
Address: 221 Hanson Way
City/State/Zip: Woodland, CA 95776
SID#: FOB: ☐

SHIP TO
Name: Bed Bath & Beyond #0657 Location #: 0657
Address: 860 John B Brooks Road
BBB0657
City/State/Zip: Pendergrass, GA 30567
CID#: RRBBBY-5526916 FOB: ☐
Dept:

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

SPECIAL INSTRUCTIONS:
BB & B Vendor # : 028372,048769,069089
RRBBBY-5526916

Bill of Lading Number: 00757163000332540
(402)00757163000332540

CARRIER NAME: Central Transport
Responsible Acct.No:
Trailer number: TL5313732R
Seal number(s):
SCAC: CTII
Pro Number: 777 5881078 0

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

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
12-2 AM PM	9:41 AM PM	9:52 AM PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EG2W2YB	408	2183.49	Y	N	
EG2W6FS	10	55.10	Y	N	777-5881078-0 B/L
EG2W7TQ	252	1816.62	Y	N	
Grand Total	670	4055.21			

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT	CUBE	COMMODITY DESCRIPTION	PACKAGE NMFC #	PACKAGE CLASS
6	Pallet			300.00		Pallet	150390.4	70
		61	ctns	806.05		Comforters, Bedspreads	49017	200
		574	ctns	3112.60		Pillows,Valance,Towels	49390	100
		35	ctns	136.56		Shower curtain	49385	77.5
6		670		4355.21		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: ☐ 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.
Mo 6/12/19

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.
6/12/19 (6)

5313732R

Pro Number 777-5881078-0

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 BED BATH AND BEYOND INC 657

By _____
Shipment received in good order

HUs Received 6

Driver CT-301157 (RENT587049) Date 7/1/2019

Arrive Time 6:21 AM Depart Time 6:21 AM

Date 7/1/2019 **# 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)(ii).

Date: 6/20/2019 12:53:21 PM

Bill Of Lading

SHIP FROM

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

SHIP TO

Name: Bed Bath & Beyond #2679 Location #: DAL-VDP
Address: Pool Point Operation–North Entranc
2900 South Valley Parkway, DAL-VDP
City/State/Zip: Lewisville, TX 75067
CID#: MVDP5531309
FOB: ☐
Dept:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: COST PLUS c/o JTS LOGISTICS
Address: 5441 Alesia Ct. SE
City/State/Zip: Salem, OR 97306

SPECIAL INSTRUCTIONS:
BB & B Vendor # : 028372
MVDP5531309

Bill of Lading Number: 06757163000334858

(402)06757163000334858

CARRIER NAME: JTS LOGISTICS
Responsible Acct.No:
Trailer number: 561047
Seal number(s):

SCAC: JTSL
Pro Number: 7901245411

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

Prepaid: Collect: 3rd Party: X

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
12-2 AM	11:39 AM	12:54 PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EG5W5YL	2	14.94	Y	N	YRC FREIGHT SHIPMENT STATUS, CALL 1-800-610-6500
EG6B7JK	3	44.37	Y	N	01/09/19 790-124541-1 YRC
EG6F3GX	33	492.23	Y	N	SHIPPER BOL 608
EG6V7QZ	2	5.46	Y	N	
EG6V8SR	1	2.09	Y	N	
EG6V9DA	2	13.62	Y	N	
EG6V9EX	3	21.15	Y	N	
EG6W3JF	2	3.20	Y	N	
EG6X3QC	1	5.42	Y	N	
EG6X4GA	1	5.51	Y	N	
EG6X9EZ	1	14.79	Y	N	
EG6X9FU	4	27.24	Y	N	
EG6Y2EA	1	4.18	Y	N	

YRC Freight tariffs are incorporated herein (copies available upon request). YRC Freight tariffs limit its liability. This shipment is subject to the terms and conditions of the Uniform Straight Bill of Lading as stated in the NMFC 100 series tariff.

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.

MO 6-20-19

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE 6-2019

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.

YRC 4SWPSE 227CH

Date: 6/20/2019 12:53:21 PM

Bill Of Lading

SHIP FROM

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

SHIP TO

Name: Bed Bath & Beyond #2679 Location #: DAL-VDP
Address: Pool Point Operation–North Entranc
2900 South Valley Parkway, DAL-VDP
City/State/Zip: Lewisville, TX 75067
CID#: MVDP5531309 FOB: ☐
Dept:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: COST PLUS c/o JTS LOGISTICS
Address: 5441 Alesia Ct. SE
City/State/Zip: Salem, OR 97306

SPECIAL INSTRUCTIONS:
BB & B Vendor # : 028372
MVDP5531309

Bill of Lading Number: 06757163000334858

(402)06757163000334858

CARRIER NAME: JTS LOGISTICS
Responsible Acct.No:
Trailer number: 561047
Seal number(s):

SCAC: JTSL
Pro Number: 7901245411

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

Prepaid: **Collect:** **3rd Party:** X

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EG6Y9FP	3	12.32	Y	N	
EG6Y9FX	3	22.59	Y	N	
EG6Z9LX	1	7.47	Y	N	
EG7A3NY	3	4.06	Y	N	
EG7A4BU	2	13.62	Y	N	
EG7B4RZ	4	29.34	Y	N	
EG7B8ED	2	8.58	Y	N	
EG7B8ET	2	13.62	Y	N	
EG7B8FK	2	13.62	Y	N	
EG7B8JJ	1	3.99	Y	N	
EG7B8PT	3	20.43	Y	N	
EG7C6FP	5	31.51	Y	N	
EG7D4LE	2	9.24	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.

Date: 6/20/2019 12:53:21 PM

Bill Of Lading

SHIP FROM

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

SHIP TO

Name: Bed Bath & Beyond #2679 Location #: DAL-VDP
Address: Pool Point Operation–North Entranc
2900 South Valley Parkway, DAL-VDP
City/State/Zip: Lewisville, TX 75067
CID#: MVDP5531309 FOB: ☐
Dept:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: COST PLUS c/o JTS LOGISTICS
Address: 5441 Alesia Ct. SE
City/State/Zip: Salem, OR 97306

SPECIAL INSTRUCTIONS:
BB & B Vendor # : 028372
MVDP5531309

Bill of Lading Number: 06757163000334858

(402)06757163000334858

CARRIER NAME: JTS LOGISTICS
Responsible Acct.No:
Trailer number: 561047
Seal number(s):

SCAC: JTSL
Pro Number: 7901245411

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

Prepaid: **Collect:** **3rd Party:** X

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EG7E4VE	2	19.19	Y	N	
EG7E4WX	4	30.00	Y	N	
EG7G4EB	3	20.43	Y	N	
EG7G4MB	1	6.81	Y	N	
EG7H7JP	5	23.55	Y	N	
EG7H7LC	4	28.68	Y	N	
EG7H9RH	4	39.00	Y	N	
EG7J7LM	3	48.27	Y	N	
EG7J7MR	3	21.87	Y	N	
EG7P8JY	2	3.88	Y	N	
EG7P8LS	2	32.18	Y	N	
EG7Q8TW	8	39.52	Y	N	
EG7R5AC	1	6.39	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.

Date: 6/20/2019 12:53:21 PM

Bill Of Lading

SHIP FROM

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

SHIP TO

Name: Bed Bath & Beyond #2679 Location #: DAL-VDP
Address: Pool Point Operation–North Entranc
2900 South Valley Parkway, DAL-VDP
City/State/Zip: Lewisville, TX 75067
CID#: MVDP5531309
FOB: ☐
Dept:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: COST PLUS c/o JTS LOGISTICS
Address: 5441 Alesia Ct. SE
City/State/Zip: Salem, OR 97306

SPECIAL INSTRUCTIONS:
BB & B Vendor # : 028372
MVDP5531309

Bill of Lading Number: 06757163000334858

(402)06757163000334858

CARRIER NAME: JTS LOGISTICS
Responsible Acct.No:
Trailer number: 561047
Seal number(s):

SCAC: JTSL
Pro Number: 7901245411

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

Prepaid: **Collect:** **3rd Party:** X

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EG7R5BP	3	21.15	Y	N	
EG7W2DC	2	8.36	Y	N	
EG7W2GG	12	73.23	Y	N	
EG7X3YU	1	4.40	Y	N	
EG7X3YW	11	74.91	Y	N	
EG7X4LH	2	14.34	Y	N	
EG7X4MC	1	3.96	Y	N	
EG7Z5EY	2	13.62	Y	N	
EG7Z5UE	1	4.40	Y	N	
EG8A5XX	2	8.36	Y	N	
EG8A5YQ	3	20.43	Y	N	
EG8E7WB	6	45.12	Y	N	
EG8F9BP	2	13.62	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:

"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: 6/20/2019 12:53:21 PM

Bill Of Lading

SHIP FROM

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

SHIP TO

Name: Bed Bath & Beyond #2679 Location #: DAL-VDP
Address: Pool Point Operation–North Entranc
2900 South Valley Parkway, DAL-VDP
City/State/Zip: Lewisville, TX 75067
CID#: MVDP5531309
FOB: ☐
Dept:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: COST PLUS c/o JTS LOGISTICS
Address: 5441 Alesia Ct. SE
City/State/Zip: Salem, OR 97306

SPECIAL INSTRUCTIONS:
BB & B Vendor # : 028372
MVDP5531309

Bill of Lading Number: 06757163000334858

(402)06757163000334858

CARRIER NAME: JTS LOGISTICS
Responsible Acct.No:
Trailer number: 561047
Seal number(s):

SCAC: JTSL
Pro Number: 7901245411

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

Prepaid: **Collect:** **3rd Party:** X

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EG8J6DK	3	13.20	Y	N	
EG8J9LJ	5	18.70	Y	N	
EG8L5EA	7	37.45	Y	N	
EG8L5ES	3	21.09	Y	N	
EG8L6UR	2	8.80	Y	N	
EG8M4DE	9	64.65	Y	N	
EG8M6VJ	1	7.47	Y	N	
EG8N8AD	4	29.40	Y	N	
EG8N8AJ	1	9.25	Y	N	
EG8Q5VK	2	19.22	Y	N	
EG8Q6AX	2	14.34	Y	N	
EG8S2YL	2	3.40	Y	N	
EG8S3VL	3	21.81	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.

Date: 6/20/2019 12:53:21 PM

Bill Of Lading

SHIP FROM

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

SHIP TO

Name: Bed Bath & Beyond #2679 Location #: DAL-VDP
Address: Pool Point Operation–North Entranc
2900 South Valley Parkway, DAL-VDP
City/State/Zip: Lewisville, TX 75067
CID#: MVDP5531309
FOB: ☐
Dept:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: COST PLUS c/o JTS LOGISTICS
Address: 5441 Alesia Ct. SE
City/State/Zip: Salem, OR 97306

SPECIAL INSTRUCTIONS:
BB & B Vendor # : 028372
MVDP5531309

Bill of Lading Number: 06757163000334858

(402)06757163000334858

CARRIER NAME: JTS LOGISTICS
Responsible Acct.No:
Trailer number: 561047
Seal number(s):

SCAC: JTSL
Pro Number: 7901245411

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

Prepaid: **Collect:** **3rd Party:** X

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EG8T2GL	2	7.04	Y	N	
EG8W4MT	1	7.53	Y	N	
EG9A8LA	1	6.81	Y	N	
Grand Total	227	1760.42			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	CUBE	COMMODITY DESCRIPTION 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	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
4	Pallet			200.00		Pallet	150390.4	70
		51	ctns	763.34		Comforters, Bedspreads	49017	200
		173	ctns	982.33		Pillows,Valance,Towels	49390	100
		2	ctns	9.24		Rugs	70970-5	125
		1	ctns	5.51		Shower curtain	49385	77.5
4		227		1960.42		**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.

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SHIPPER SIGNATURE / DATE
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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 (300033485)

BOL #:	06757163000334858	Customer:	**BBB**	Ship To:	DAL-VDP
Carrier:	JTS LOGISTICS	Ship Date:	06/20/2019	Load Number:	MVDP5531309
Trailer Number:	561047	Pro Number:	7901245411	Seal Number:	
Total Cartons/Units:	227/447	Total Cube:	295.64	Total Weight(LB):	1760.42

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

Ship To: **Bed Bath & Beyond #2679**
Pool Point Operation–North Entranc
Lewisville, TX 75067

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
EG5W5YL	5045618	0067	BB40-1215	675716548223 42993827 Gotham Texture Panel	4	2	2	7.47	14.94	0.58	1.16
EG6B7JK	5045655	0825	BB10-3242	086569205117 N/A Q Isa Comforter Set	3	1	3	14.79	44.37	4.19	12.57
EG6F3GX	5046032	0067	BB10-1320	675716568801 43124817 F/Q Julissa Comforter Set	2	2	1	16.09	16.09	4.77	4.77
EG6F3GX	5046032	0067	BB10-1324	675716568825 43124855 F/Q Julissa Comforter Set	2	2	1	16.09	16.09	4.77	4.77
EG6F3GX	5046054	0129	BB10-1320	675716568801 43124817 F/Q Julissa Comforter Set	2	2	1	16.09	16.09	4.77	4.77
EG6F3GX	5046128	0318	BB10-2671	675716979911 N/A T/TXL Julissa Comforter Set	6	2	3	12.56	37.68	4.20	12.60
EG6F3GX	5046128	0318	BB10-2672	675716979928 N/A F/Q Julissa Comforter Set	2	2	1	17.19	17.19	4.61	4.61
EG6F3GX	5046134	0330	BB10-1319	675716568771 43124800 T/TXL Julissa Comforter Set	2	2	1	13.00	13.00	4.20	4.20
EG6F3GX	5046138	0341	BB10-1324	675716568825 43124855 F/Q Julissa Comforter Set	4	2	2	16.09	32.18	4.77	9.54
EG6F3GX	5046167	0404	BB10-1319	675716568771 43124800 T/TXL Julissa Comforter Set	2	2	1	13.00	13.00	4.20	4.20
EG6F3GX	5046167	0404	BB10-1324	675716568825 43124855 F/Q Julissa Comforter Set	4	2	2	16.09	32.18	4.77	9.54
EG6F3GX	5046167	0404	BB10-2672	675716979928 N/A F/Q Julissa Comforter Set	4	2	2	17.19	34.38	4.61	9.22
EG6F3GX	5046167	0404	BB20-2832	086569031402 N/A F Julissa Sheet Set	2	2	1	5.84	5.84	0.47	0.47
EG6F3GX	5046196	0481	BB10-1319	675716568771 43124800 T/TXL Julissa Comforter Set	2	2	1	13.00	13.00	4.20	4.20

Shipment Manifest (300033485)

BOL #:	06757163000334858	Customer:	**BBB**	Ship To:	DAL-VDP
Carrier:	JTS LOGISTICS	Ship Date:	06/20/2019	Load Number:	MVDP5531309
Trailer Number:	561047	Pro Number:	7901245411	Seal Number:	
Total Cartons/Units:	227/447	Total Cube:	295.64	Total Weight(LB):	1760.42

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

Ship To: **Bed Bath & Beyond #2679**
Pool Point Operation–North Entranc
Lewisville, TX 75067

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
EG6F3GX	5046196	0481	BB10-1323	675716568795 43124848 T/TXL Julissa Comforter Set	2	2	1	13.00	13.00	4.20	4.20
EG6F3GX	5046205	0514	BB10-1320	675716568801 43124817 F/Q Julissa Comforter Set	2	2	1	16.09	16.09	4.77	4.77
EG6F3GX	5046205	0514	BB10-1324	675716568825 43124855 F/Q Julissa Comforter Set	2	2	1	16.09	16.09	4.77	4.77
EG6F3GX	5046205	0514	BB10-2672	675716979928 N/A F/Q Julissa Comforter Set	2	2	1	17.19	17.19	4.61	4.61
EG6F3GX	5046236	0624	BB10-1320	675716568801 43124817 F/Q Julissa Comforter Set	2	2	1	16.09	16.09	4.77	4.77
EG6F3GX	5046236	0624	BB10-1323	675716568795 43124848 T/TXL Julissa Comforter Set	2	2	1	13.00	13.00	4.20	4.20
EG6F3GX	5046241	0637	BB10-1324	675716568825 43124855 F/Q Julissa Comforter Set	2	2	1	16.09	16.09	4.77	4.77
EG6F3GX	5046241	0637	BB10-2672	675716979928 N/A F/Q Julissa Comforter Set	2	2	1	17.19	17.19	4.61	4.61
EG6F3GX	5046253	0769	BB10-2671	675716979911 N/A T/TXL Julissa Comforter Set	2	2	1	12.56	12.56	4.20	4.20
EG6F3GX	5046321	1024	BB10-1320	675716568801 43124817 F/Q Julissa Comforter Set	2	2	1	16.09	16.09	4.77	4.77
EG6F3GX	5046321	1024	BB10-1324	675716568825 43124855 F/Q Julissa Comforter Set	4	2	2	16.09	32.18	4.77	9.54
EG6F3GX	5046321	1024	BB10-2671	675716979911 N/A T/TXL Julissa Comforter Set	2	2	1	12.56	12.56	4.20	4.20
EG6F3GX	5046321	1024	BB10-2672	675716979928 N/A F/Q Julissa Comforter Set	2	2	1	17.19	17.19	4.61	4.61
EG6F3GX	5046383	1403	BB10-1319	675716568771 43124800 T/TXL Julissa Comforter Set	2	2	1	13.00	13.00	4.20	4.20

Shipment Manifest (300033485)

BOL #:	06757163000334858	Customer:	BBB	Ship To:	DAL-VDP
Carrier:	JTS LOGISTICS	Ship Date:	06/20/2019	Load Number:	MVDP5531309
Trailer Number:	561047	Pro Number:	7901245411	Seal Number:	
Total Cartons/Units:	227/447	Total Cube:	295.64	Total Weight(LB):	1760.42

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

Ship To: **Bed Bath & Beyond #2679**
Pool Point Operation–North Entranc
Lewisville, TX 75067

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
EG6F3GX	5046383	1403	BB10-2672	675716979928 N/A F/Q Julissa Comforter Set	2	2	1	17.19	17.19	4.61	4.61
EG6V7QZ	5048586	0624	BB71-2782	086569014221 N/A Rennes Guest Towel Tray	2	2	1	3.41	3.41	0.20	0.20
EG6V7QZ	5048586	0624	BB73-2705	086569933638 62242783 Marble Hand Towel	4	4	1	2.05	2.05	0.25	0.25
EG6V8SR	5049045	0803	BB73-2771	086569010322 N/A Hotel Border Hand Towel	4	4	1	2.09	2.09	0.25	0.25
EG6V9DA	5048920	0129	BB40-956	675716470302 41777770 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
EG6V9EX	5048921	0803	BB40-953	675716470272 41777657 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
EG6V9EX	5048921	0803	BB40-963	675716470371 41777787 Gotham Texture Panel	2	2	1	7.53	7.53	0.58	0.58
EG6W3JF	5048589	1391	BB71-2688	086569917287 62242684 Marble Tumbler	2	2	1	1.37	1.37	0.05	0.05
EG6W3JF	5048589	1391	BB71-2781	086569014214 N/A Rennes Tumbler	2	2	1	1.83	1.83	0.07	0.07
EG6X3QC	5048597	1391	BB73-3025	086569112729 N/A Cortona Bath towel	4	4	1	5.42	5.42	0.63	0.63
EG6X4GA	5049043	1391	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	2	2	1	5.51	5.51	0.36	0.36
EG6X9EZ	5048605	0778	BB10-3242	086569205117 N/A Q Isa Comforter Set	1	1	1	14.79	14.79	4.19	4.19
EG6X9FU	5048923	0778	BB40-1213	675716548209 42993711 Gotham Texture Panel	8	2	4	6.81	27.24	0.54	2.16
EG6Y2EA	5048601	1212	BB40-2443	675716903138 60314451 Cosma Panel	2	2	1	4.18	4.18	0.34	0.34
EG6Y9FP	5048619	0067	BB40-1720	675716686543 N/A Isla Floral Window Panel	4	2	2	3.96	7.92	0.26	0.52

Shipment Manifest (300033485)

BOL #:	06757163000334858	Customer:	**BBB**	Ship To:	DAL-VDP
Carrier:	JTS LOGISTICS	Ship Date:	06/20/2019	Load Number:	MVDP5531309
Trailer Number:	561047	Pro Number:	7901245411	Seal Number:	
Total Cartons/Units:	227/447	Total Cube:	295.64	Total Weight(LB):	1760.42

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

Ship To: **Bed Bath & Beyond #2679**
Pool Point Operation–North Entranc
Lewisville, TX 75067

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
EG6Y9FP	5048619	0067	BB40-2432	675716903152 60314345 Cosma Panel	2	2	1	4.40	4.40	0.43	0.43
EG6Y9FX	5048933	0067	BB40-1280	675716564551 42993841 Gotham Texture Panel	2	2	1	7.53	7.53	0.58	0.58
EG6Y9FX	5048933	0067	BB40-960	675716470340 41777664 Gotham Texture Panel	4	2	2	7.53	15.06	0.58	1.16
EG6Z9LX	5048937	0404	BB40-1215	675716548223 42993827 Gotham Texture Panel	2	2	1	7.47	7.47	0.58	0.58
EG7A3NY	5048640	1155	BB71-2688	086569917287 62242684 Marble Tumbler	4	2	2	1.37	2.74	0.05	0.10
EG7A3NY	5048640	1155	BB71-3221	086569193254 N/A Pet Friends Tumbler	2	2	1	1.32	1.32	1.10	1.10
EG7A4BU	5048939	1155	BB40-953	675716470272 41777657 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
EG7A4BU	5048939	1155	BB40-956	675716470302 41777770 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
EG7B4RZ	5048936	1158	BB40-1215	675716548223 42993827 Gotham Texture Panel	2	2	1	7.47	7.47	0.58	0.58
EG7B4RZ	5048936	1158	BB40-1280	675716564551 42993841 Gotham Texture Panel	2	2	1	7.53	7.53	0.58	0.58
EG7B4RZ	5048936	1158	BB40-953	675716470272 41777657 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
EG7B4RZ	5048936	1158	BB40-962	675716470364 41777749 Gotham Texture Panel	2	2	1	7.53	7.53	0.57	0.57
EG7B8ED	5048661	0067	BB40-1721	675716686567 N/A Isla Floral Window Panel	2	2	1	4.40	4.40	0.26	0.26
EG7B8ED	5048661	0067	BB40-2431	675716903107 60314338 Cosma Panel	2	2	1	4.18	4.18	0.34	0.34
EG7B8ET	5048946	0067	BB40-1213	675716548209 42993711 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54

Shipment Manifest (300033485)

BOL #:	06757163000334858	Customer:	BBB	Ship To:	DAL-VDP
Carrier:	JTS LOGISTICS	Ship Date:	06/20/2019	Load Number:	MVDP5531309
Trailer Number:	561047	Pro Number:	7901245411	Seal Number:	
Total Cartons/Units:	227/447	Total Cube:	295.64	Total Weight(LB):	1760.42

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

Ship To: **Bed Bath & Beyond #2679**
Pool Point Operation–North Entranc
Lewisville, TX 75067

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
EG7B8ET	5048946	0067	BB40-953	675716470272 41777657 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
EG7B8FK	5048943	0231	BB40-1213	675716548209 42993711 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
EG7B8JJ	5048666	0547	BB71-3039	086569112903 N/A Brioney Tissue Cover	2	2	1	3.99	3.99	0.54	0.54
EG7B8PT	5048947	0547	BB40-953	675716470272 41777657 Gotham Texture Panel	6	2	3	6.81	20.43	0.54	1.62
EG7C6FP	5048671	1253	BB10-3242	086569205117 N/A Q Isa Comforter Set	1	1	1	14.79	14.79	4.19	4.19
EG7C6FP	5048671	1253	BB40-2443	675716903138 60314451 Cosma Panel	2	2	1	4.18	4.18	0.34	0.34
EG7C6FP	5048671	1253	BB40-2879	086569033369 64400556 Cosma Embroidery Panel	6	2	3	4.18	12.54	0.34	1.02
EG7D4LE	5048684	1403	BB72-3028	086569200983 N/A Cortona bath rug	4	2	2	4.62	9.24	0.50	1.00
EG7E4VE	5048703	0825	BB10-3242	086569205117 N/A Q Isa Comforter Set	1	1	1	14.79	14.79	4.19	4.19
EG7E4VE	5048703	0825	BB40-2444	675716903183 60314468 Cosma Panel	2	2	1	4.40	4.40	0.43	0.43
EG7E4WX	5048961	0825	BB40-1215	675716548223 42993827 Gotham Texture Panel	4	2	2	7.47	14.94	0.58	1.16
EG7E4WX	5048961	0825	BB40-963	675716470371 41777787 Gotham Texture Panel	4	2	2	7.53	15.06	0.58	1.16
EG7G4EB	5048971	0615	BB40-956	675716470302 41777770 Gotham Texture Panel	6	2	3	6.81	20.43	0.54	1.62
EG7G4MB	5048973	1239	BB40-1213	675716548209 42993711 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
EG7H7JP	5048748	0164	BB40-1721	675716686567 N/A Isla Floral Window Panel	4	2	2	4.40	8.80	0.26	0.52

Shipment Manifest (300033485)

BOL #:	06757163000334858	Customer:	BBB	Ship To:	DAL-VDP
Carrier:	JTS LOGISTICS	Ship Date:	06/20/2019	Load Number:	MVDP5531309
Trailer Number:	561047	Pro Number:	7901245411	Seal Number:	
Total Cartons/Units:	227/447	Total Cube:	295.64	Total Weight(LB):	1760.42

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

Ship To: **Bed Bath & Beyond #2679**
Pool Point Operation–North Entranc
Lewisville, TX 75067

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
EG7H7JP	5048748	0164	BB40-2439	675716903121 60314413 Cosma Panel	4	2	2	4.18	8.36	0.34	0.68
EG7H7JP	5048748	0164	BB40-2814	086569009616 N/A Lizzie Dot Window Panel	2	2	1	6.39	6.39	0.33	0.33
EG7H7LC	5048979	0164	BB40-1280	675716564551 42993841 Gotham Texture Panel	4	2	2	7.53	15.06	0.58	1.16
EG7H7LC	5048979	0164	BB40-953	675716470272 41777657 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
EG7H9RH	5048749	0429	BB10-3243	086569205124 N/A K Isa Comforter Set	2	1	2	16.09	32.18	4.51	9.02
EG7H9RH	5048749	0429	BB71-2782	086569014221 N/A Rennes Guest Towel Tray	4	2	2	3.41	6.82	0.20	0.40
EG7J7LM	5048763	0769	BB10-3243	086569205124 N/A K Isa Comforter Set	3	1	3	16.09	48.27	4.51	13.53
EG7J7MR	5048986	0769	BB40-1213	675716548209 42993711 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
EG7J7MR	5048986	0769	BB40-1280	675716564551 42993841 Gotham Texture Panel	2	2	1	7.53	7.53	0.58	0.58
EG7J7MR	5048986	0769	BB40-963	675716470371 41777787 Gotham Texture Panel	2	2	1	7.53	7.53	0.58	0.58
EG7P8JY	5048834	0615	BB71-2781	086569014214 N/A Rennes Tumbler	2	2	1	1.83	1.83	0.07	0.07
EG7P8JY	5048834	0615	BB73-3216	086569192486 N/A Pet Friends Hand Towel	4	4	1	2.05	2.05	0.25	0.25
EG7P8LS	5048838	0851	BB10-3243	086569205124 N/A K Isa Comforter Set	2	1	2	16.09	32.18	4.51	9.02
EG7Q8TW	5048852	0341	BB40-1721	675716686567 N/A Isla Floral Window Panel	2	2	1	4.40	4.40	0.26	0.26
EG7Q8TW	5048852	0341	BB40-2443	675716903138 60314451 Cosma Panel	4	2	2	4.18	8.36	0.34	0.68
EG7Q8TW	5048852	0341	BB40-2444	675716903183 60314468 Cosma Panel	2	2	1	4.40	4.40	0.43	0.43

Shipment Manifest (300033485)

BOL #:	06757163000334858	Customer:	BBB	Ship To:	DAL-VDP
Carrier:	JTS LOGISTICS	Ship Date:	06/20/2019	Load Number:	MVDP5531309
Trailer Number:	561047	Pro Number:	7901245411	Seal Number:	
Total Cartons/Units:	227/447	Total Cube:	295.64	Total Weight(LB):	1760.42

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

Ship To: **Bed Bath & Beyond #2679**
Pool Point Operation–North Entranc
Lewisville, TX 75067

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
EG7Q8TW	5048852	0341	BB40-2448	675716903077 60314505 Cosma Sheer	2	2	1	3.30	3.30	0.27	0.27
EG7Q8TW	5048852	0341	EO12-2518	086569166289 N/A F Carnivale Duvet Mini Set	2	2	1	9.92	9.92	0.56	0.56
EG7Q8TW	5048852	0341	EO30-2515	086569166326 N/A Simona Faux Linen Square Pillo	2	2	1	5.62	5.62	1.97	1.97
EG7Q8TW	5048852	0341	EO30-2516	086569166364 N/A Simona Faux Linen Oblong Pillo	2	2	1	3.52	3.52	1.97	1.97
EG7R5AC	5048857	0330	BB40-2814	086569009616 N/A Lizzie Dot Window Panel	2	2	1	6.39	6.39	0.33	0.33
EG7R5BP	5049022	0330	BB40-1213	675716548209 42993711 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
EG7R5BP	5049022	0330	BB40-963	675716470371 41777787 Gotham Texture Panel	2	2	1	7.53	7.53	0.58	0.58
EG7W2DC	5049861	0226	BB40-2879	086569033369 64400556 Cosma Embroidery Panel	4	2	2	4.18	8.36	0.34	0.68
EG7W2GG	5049864	0129	BB10-3243	086569205124 N/A K Isa Comforter Set	1	1	1	16.09	16.09	4.51	4.51
EG7W2GG	5049864	0129	BB12-3161	086569164384 66748090 K Medallion Matelasse Duvet Mi	2	2	1	15.56	15.56	1.06	1.06
EG7W2GG	5049864	0129	BB40-1720	675716686543 N/A Isla Floral Window Panel	8	2	4	3.96	15.84	0.26	1.04
EG7W2GG	5049864	0129	BB40-2440	675716903176 60314420 Cosma Panel	6	2	3	4.40	13.20	0.43	1.29
EG7W2GG	5049864	0129	BB40-2443	675716903138 60314451 Cosma Panel	6	2	3	4.18	12.54	0.34	1.02
EG7X3YU	5049876	0061	BB40-2440	675716903176 60314420 Cosma Panel	2	2	1	4.40	4.40	0.43	0.43
EG7X3YW	5050075	0061	BB40-1213	675716548209 42993711 Gotham Texture Panel	14	2	7	6.81	47.67	0.54	3.78

Shipment Manifest (300033485)

BOL #:	06757163000334858	Customer:	**BBB**	Ship To:	DAL-VDP
Carrier:	JTS LOGISTICS	Ship Date:	06/20/2019	Load Number:	MVDP5531309
Trailer Number:	561047	Pro Number:	7901245411	Seal Number:	
Total Cartons/Units:	227/447	Total Cube:	295.64	Total Weight(LB):	1760.42

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

Ship To: **Bed Bath & Beyond #2679**
Pool Point Operation–North Entranc
Lewisville, TX 75067

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
EG7X3YW	5050075	0061	BB40-955	675716470296 41777732 Gotham Texture Panel	8	2	4	6.81	27.24	0.54	2.16
EG7X4LH	5050076	1262	BB40-954	675716470289 41777695 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
EG7X4LH	5050076	1262	BB40-960	675716470340 41777664 Gotham Texture Panel	2	2	1	7.53	7.53	0.58	0.58
EG7X4MC	5049877	1262	BB40-1720	675716686543 N/A Isla Floral Window Panel	2	2	1	3.96	3.96	0.26	0.26
EG7Z5EY	5050078	0129	BB40-1213	675716548209 42993711 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
EG7Z5EY	5050078	0129	BB40-954	675716470289 41777695 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
EG7Z5UE	5049894	0129	BB40-2444	675716903183 60314468 Cosma Panel	2	2	1	4.40	4.40	0.43	0.43
EG8A5XX	5049911	0625	BB40-2879	086569033369 64400556 Cosma Embroidery Panel	4	2	2	4.18	8.36	0.34	0.68
EG8A5YQ	5050087	0625	BB40-1213	675716548209 42993711 Gotham Texture Panel	6	2	3	6.81	20.43	0.54	1.62
EG8E7WB	5050100	0082	BB40-1215	675716548223 42993827 Gotham Texture Panel	2	2	1	7.47	7.47	0.58	0.58
EG8E7WB	5050100	0082	BB40-960	675716470340 41777664 Gotham Texture Panel	8	2	4	7.53	30.12	0.58	2.32
EG8E7WB	5050100	0082	BB40-962	675716470364 41777749 Gotham Texture Panel	2	2	1	7.53	7.53	0.57	0.57
EG8F9BP	5050101	0406	BB40-1279	675716564544 42993735 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
EG8F9BP	5050101	0406	BB40-956	675716470302 41777770 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54

Shipment Manifest (300033485)

BOL #:	06757163000334858	Customer:	**BBB**	Ship To:	DAL-VDP
Carrier:	JTS LOGISTICS	Ship Date:	06/20/2019	Load Number:	MVDP5531309
Trailer Number:	561047	Pro Number:	7901245411	Seal Number:	
Total Cartons/Units:	227/447	Total Cube:	295.64	Total Weight(LB):	1760.42

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

Ship To: **Bed Bath & Beyond #2679**
Pool Point Operation–North Entranc
Lewisville, TX 75067

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
EG8J6DK	5050008	0481	BB40-1721	675716686567 N/A Isla Floral Window Panel	2	2	1	4.40	4.40	0.26	0.26
EG8J6DK	5050008	0481	BB40-2440	675716903176 60314420 Cosma Panel	4	2	2	4.40	8.80	0.43	0.86
EG8J9LJ	5050004	0514	BB40-1716	675716686475 N/A Aria Stamp Window Panel	8	2	4	3.63	14.52	0.22	0.88
EG8J9LJ	5050004	0514	BB40-2439	675716903121 60314413 Cosma Panel	2	2	1	4.18	4.18	0.34	0.34
EG8L5EA	5050026	0637	BB10-3242	086569205117 N/A Q Isa Comforter Set	1	1	1	14.79	14.79	4.19	4.19
EG8L5EA	5050026	0637	BB40-1721	675716686567 N/A Isla Floral Window Panel	2	2	1	4.40	4.40	0.26	0.26
EG8L5EA	5050026	0637	BB40-2427	675716903091 60314291 Cosma Panel	2	2	1	4.18	4.18	0.34	0.34
EG8L5EA	5050026	0637	BB40-2447	675716903060 60314499 Cosma Sheer	4	2	2	2.86	5.72	0.27	0.54
EG8L5EA	5050026	0637	BB40-2879	086569033369 64400556 Cosma Embroidery Panel	4	2	2	4.18	8.36	0.34	0.68
EG8L5ES	5050120	0637	BB40-1213	675716548209 42993711 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
EG8L5ES	5050120	0637	BB40-1215	675716548223 42993827 Gotham Texture Panel	2	2	1	7.47	7.47	0.58	0.58
EG8L6UR	5050025	0330	BB40-2424	675716902988 60314260 Cosma Panel	4	2	2	4.40	8.80	0.43	0.86
EG8M4DE	5050127	0544	BB40-1213	675716548209 42993711 Gotham Texture Panel	8	2	4	6.81	27.24	0.54	2.16
EG8M4DE	5050127	0544	BB40-1215	675716548223 42993827 Gotham Texture Panel	8	2	4	7.47	29.88	0.58	2.32
EG8M4DE	5050127	0544	BB40-962	675716470364 41777749 Gotham Texture Panel	2	2	1	7.53	7.53	0.57	0.57

Shipment Manifest (300033485)

BOL #:	06757163000334858	Customer:	**BBB**	Ship To:	DAL-VDP
Carrier:	JTS LOGISTICS	Ship Date:	06/20/2019	Load Number:	MVDP5531309
Trailer Number:	561047	Pro Number:	7901245411	Seal Number:	
Total Cartons/Units:	227/447	Total Cube:	295.64	Total Weight(LB):	1760.42

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

Ship To: **Bed Bath & Beyond #2679**
Pool Point Operation–North Entranc
Lewisville, TX 75067

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
EG8M6VJ	5050125	0557	BB40-1215	675716548223 42993827 Gotham Texture Panel	2	2	1	7.47	7.47	0.58	0.58
EG8N8AD	5050138	0318	BB40-955	675716470296 41777732 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
EG8N8AD	5050138	0318	BB40-962	675716470364 41777749 Gotham Texture Panel	6	2	3	7.53	22.59	0.57	1.71
EG8N8AJ	5050046	0318	BB40-1751	675716688813 N/A Aria Stamp Window Panel	2	2	1	9.25	9.25	0.31	0.31
EG8Q5VK	5050915	0082	BB11-3162	086569164391 66748069 Medallion Matelasse Euro Sham	2	2	1	3.66	3.66	0.09	0.09
EG8Q5VK	5050915	0082	BB12-3161	086569164384 66748090 K Medallion Matelasse Duvet Mi	2	2	1	15.56	15.56	1.06	1.06
EG8Q6AX	5051022	0481	BB40-1213	675716548209 42993711 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
EG8Q6AX	5051022	0481	BB40-962	675716470364 41777749 Gotham Texture Panel	2	2	1	7.53	7.53	0.57	0.57
EG8S2YL	5050939	1278	BB71-2779	086569014191 N/A Rennes Lotion Pump	4	2	2	1.70	3.40	0.11	0.22
EG8S3VL	5051024	1278	BB40-1215	675716548223 42993827 Gotham Texture Panel	2	2	1	7.47	7.47	0.58	0.58
EG8S3VL	5051024	1278	BB40-1279	675716564544 42993735 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
EG8S3VL	5051024	1278	BB40-1280	675716564551 42993841 Gotham Texture Panel	2	2	1	7.53	7.53	0.58	0.58
EG8T2GL	5050937	0624	BB40-2427	675716903091 60314291 Cosma Panel	2	2	1	4.18	4.18	0.34	0.34
EG8T2GL	5050937	0624	BB40-2447	675716903060 60314499 Cosma Sheer	2	2	1	2.86	2.86	0.27	0.27

Shipment Manifest (300033485)

BOL #:	06757163000334858	Customer:	**BBB**	Ship To:	DAL-VDP
Carrier:	JTS LOGISTICS	Ship Date:	06/20/2019	Load Number:	MVDP5531309
Trailer Number:	561047	Pro Number:	7901245411	Seal Number:	
Total Cartons/Units:	227/447	Total Cube:	295.64	Total Weight(LB):	1760.42

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

Ship To: **Bed Bath & Beyond #2679**
Pool Point Operation--North Entranc
Lewisville, TX 75067

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
EG8W4MT	5051037	1024	BB40-962	675716470364 41777749 Gotham Texture Panel	2	2	1	7.53	7.53	0.57	0.57
EG9A8LA	5051045	0778	BB40-956	675716470302 41777770 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54

Date: 5/30/2019 8:45:07 AM

Bill Of Lading

SHIP FROM

Name: E & E COMPANY LTD - 011604,028372,048769,069089
Address: 221 Hanson Way
City/State/Zip: Woodland, CA 95776
SID#:
FOB: ☐

SHIP TO

Name: Bed Bath & Beyond #0653 Location #: 0653
Address: 1001 W. Middlesex Avenue
BBB0653
City/State/Zip: Port Reading, NJ 07064
CID#: RRBBBY-5516196
FOB: ☐
Dept:

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

SPECIAL INSTRUCTIONS:
BB & B Vendor # : 011604,028372,048769,069089
RRBBBY-5516196

Bill of Lading Number: 06757163000327997

(402)06757163000327997

CARRIER NAME: Central Transport
Responsible Acct.No:
Trailer number: TL53-6451
Seal number(s):

SCAC: CTII
Pro Number: 777-5882069-8

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

Prepaid: Collect: X 3rd Party:

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
12-2 AM PM	8:37 AM PM	8:45 AM PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EB9P4WT	2	29.44	Y	N	
ED7C4JN	8	68.51	Y	N	
EE5T2SK	9	9.45	Y	N	
EF4E7AQ	38	623.96	Y	N	
EF4E7NA	490	1861.61	Y	N	
EF4F2LA	89	577.61	Y	N	
EF4F4CP	12	54.40	Y	N	
EF7H6JM	9	18.15	Y	N	
Grand Total	657	3243.13			

777-5882069-8 B/L

Subject to: NMFC 100; CT 100/CT 101 Rules Tariffs; 49 USC 14706 and 49 CFR 370
Drivers signature only acknowledges receipt of freight

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT	CUBE	COMMODITY DESCRIPTION (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)	PACKAGE NMFC #	PACKAGE CLASS
6	Pallet			300.00		Pallet	150390.4	70

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.
MOS 30-19

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.
5-30-19 GHW

53-6451

Date: 5/30/2019 8:45:07 AM

Bill Of Lading

SHIP FROM

Name: E & E COMPANY LTD - 011604,028372,048769,069089
Address: 221 Hanson Way
City/State/Zip: Woodland, CA 95776
SID#: FOB: ☐

SHIP TO

Name: Bed Bath & Beyond #0653 Location #: 0653
Address: 1001 W. Middlesex Avenue
BBB0653
City/State/Zip: Port Reading, NJ 07064
CID#: RRBBBY-5516196 FOB: ☐
Dept:

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

SPECIAL INSTRUCTIONS:
BB & B Vendor # : 011604,028372,048769,069089
RRBBBY-5516196

Bill of Lading Number: 06757163000327997

(402)06757163000327997

CARRIER NAME: Central Transport
Responsible Acct.No:
Trailer number: TL53-6451
Seal number(s):
SCAC: CTII
Pro Number: 777-5882069-8

777-5882069-8 BL Pg 2

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

Prepaid: Collect: X 3rd Party:

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM / PM	AM / PM	AM / PM

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT	CUBE	COMMODITY DESCRIPTION (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)	PACKAGE NMFC #	PACKAGE CLASS
		24	ctns	267.48		Comforters, Bedspreads	49017	200
		38	ctns	623.96		Framed Goods	76580 Sub 5	125
		568	ctns	2257.31		Pillows,Valance,Towels	49390	100
		27	ctns	94.38		Shower curtain	49385	77.5
6		657		3543.13		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.

Vendor DR #1 ; RECVD: 6/24/2019 1:32:52 PM

Central Transport

RENT076947 06/11/2019 11:06

Date: 5/30/2019 8:45:07 AM

Bill Of Lading

SHIP FROM

Name: E & E COMPANY LTD - 011604,028372,048769,069089
Address: 221 Hanson Way
City/State/Zip: Woodland, CA 95776
SID#: FOB: ☐

SHIP TO

Name: Bed Bath & Beyond #0653 Location #: 0653
Address: 1001 W. Middlesex Avenue
BBB0653
City/State/Zip: Port Reading, NJ 07064
CID#: RRBBBY-5516196 FOB: ☐
Dept:

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

SPECIAL INSTRUCTIONS:
BB & B Vendor # : 011604,028372,048769,069089
RRBBBY-5516196

Bill of Lading Number: 06757163000327997

(402)06757163000327997

CARRIER NAME: Central Transport
Responsible Acct.No:
Trailer number: TL53-6451
Seal number(s):

SCAC: CTII
Pro Number: 777-5882069-8

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

Prepaid: Collect: X 3rd Party:

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
12-2 AM PM	8:37 AM PM	8:45 AM PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EB9P4WT	2	29.44	Y	N	
ED7C4JN	8	68.51	Y	N	
EE5T2SK	9	9.45	Y	N	
EF4E7AQ	38	623.96	Y	N	
EF4E7NA	490	1861.61	Y	N	
EF4F2LA	89	577.61	Y	N	
EF4F4CP	12	54.40	Y	N	
EF7H6JM	9	18.15	Y	N	
Grand Total	657	3243.13			

777-5882069-8 B/L

Subject to: NMFC 100; CT 100/CT 101 Rules Tariffs; 49 USC 14706 and 49 CFR 370
Drivers signature only acknowledges receipt of freight

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT	CUBE	COMMODITY DESCRIPTION (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)	PACKAGE NMFC #	PACKAGE CLASS
6	Pallet			300.00		Pallet	150390.4	70

653 P&C#
BBB MGR
PLTS SHIPPED 6
CTNS SHIPPED 657
EXCEPTIONS YES
OS&D # 1006531650
OS&D DATE 6-13-19
OS&D CONTACT

DELIVERY DATE 06-12-19
PLTS RECEIVED 6
CTNS RECEIVED 650
#CTNS SHORT
#CTNS OVER
#CTNS DMG 7
OS&D TIME 11:23

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.

Alo MOS 5.30.19

Trailer Loaded: X By Shipper ☐ By Driver

Freight Counted: X 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.

5-30-19 6HO

53-6451

Central Transport Delivery Receipt

Pro Number
777-5882069-8

Ship Date	2019-05-30
Reference Number	RRBBBY-5516196
Org	958
DC	072
Freight Terms	**Freight Charges Are Collect**
P.O. Number	EB9P4WT
SCAC:	

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

Shipper:
E-E COMPANY LTD
221 HANSON WAY
WOODLAND, CA 95776

Special Instructions

Date: 5/30/2019 8:45:07 AM

Bill Of Lading

Page 2 of 2

SHIP FROM
Name: E & E COMPANY LTD - 011604,028372,048769,069089
Address: 221 Hanson Way
City/State/Zip: Woodland, CA 95776
SID#: FOB: ☐

SHIP TO
Name: Bed Bath & Beyond #0653 Location #: 0653
Address: 1001 W. Middlesex Avenue BB0653
City/State/Zip: Port Reading, NJ 07064
CID#: RRBBBY-5516196 FOB: ☐
Dept:

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

SPECIAL INSTRUCTIONS:
BB & B Vendor # : 011604,028372,048769,069089
RRBBBY-5516196

Bill of Lading Number: 067571630O0327997
(402)067571630O0327997

CARRIER NAME: Central Transport
Respons ble Acct.No:
Trailer number: TL53-845*
Seal number(s):
SCAC: CTII
Pro Number: 777-5882069-8
777-5882069-8 BL Pg 2

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid: Collect: X 3rd Party:
☐ (check box) Master Bill of Lading: with attached underlying Bill's of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM PM	AM PM	AM PM

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT	CUBE	COMMODITY DESCRIPTION (Class ratings require special or additional care or attention in handling or stowing and must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360)	PACKAGE NMFC #	PACKAGE CLASS
		24	ctns	267.48		Comforters, Bedspreads	49017	200
		30	ctns	623.96		Framed Goods	76580 Sub 5	125
		568	ctns	2257.31		Pillows,Valance,Towels	49360	100
		27	ctns	94.38		Shower curtain	49385	77.5
6		657		3543.13		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: ☐ 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 or is available until/for carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Firm BED BATH - BEYOND 0653

By KOEL9
Shipment received in good order

HUs Received 6

Driver CT-072104 (RENT076947) Date 6/12/2019

Arrive Time 6:48 AM Depart Time 7:15 AM

Pro Number 777-5882069-8

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 6/12/2019
Log # _____
Total Exceptions _____

# And Type of Container	# And Type of PCS	Exception Type

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)(ii).

Date: 5/30/2019 9:00:59 AM

Bill Of Lading

SHIP FROM

Name: E & E COMPANY LTD - 011604,028372,048769,069089
Address: 221 Hanson Way
City/State/Zip: Woodland, CA 95776
SID#:
FOB: ☐

SHIP TO

Name: Bed Bath & Beyond #0657 Location #: 0657
Address: 860 John B Brooks Road
BBB0657
City/State/Zip: Pendergrass, GA 30567
CID#: RRBBBY-5516198
FOB: ☐
Dept:

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

SPECIAL INSTRUCTIONS:
BB & B Vendor # : 011604,028372,048769,069089
RRBBBY-5516198

Bill of Lading Number: 06757163000328017

(402)06757163000328017

CARRIER NAME: Central Transport
Responsible Acct.No:
Trailer number: TL53-6451
Seal number(s):

SCAC: CTII
Pro Number: 777-5882070-6

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

Prepaid: **Collect:** X **3rd Party:**

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
12-2 AM PM	8:50 AM PM	9:00 AM PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EB9P4WT	20	257.33	Y	N	
EC8Q9MR	4	14.08	Y	N	
ED7C6NQ	7	57.19	Y	N	
EE5T2SL	16	16.80	Y	N	
EF4E7AS	48	788.16	Y	N	
EF4E7ND	675	2660.94	Y	N	
EF4F2LC	154	1093.80	Y	N	
EF4F4CS	29	145.15	Y	N	
EF7H6JM	9	18.15	Y	N	
Grand Total	962	5051.60			

777-5882070-6 B/L

Subject to: NMFC 100; CT 100/CT 101 Rules Tariffs; 49 USC 14706 and 49 CFR 370
Drivers signature only acknowledges receipt of freight

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.
5-30-19

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.
5-30-19 (7 HW)

53-645

Date: 5/30/2019 9:00:59 AM

Bill Of Lading

SHIP FROM

Name: E & E COMPANY LTD - 011604,028372,048769,069089
Address: 221 Hanson Way
City/State/Zip: Woodland, CA 95776
SID#:
FOB: ☐

SHIP TO

Name: Bed Bath & Beyond #0657 Location #: 0657
Address: 860 John B Brooks Road
BBB0657
City/State/Zip: Pendergrass, GA 30567
CID#: RRBBBY-5516198
FOB: ☐
Dept:

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

SPECIAL INSTRUCTIONS:
BB & B Vendor # : 011604,028372,048769,069089
RRBBBY-5516198

Bill of Lading Number: 06757163000328017

(402)06757163000328017

CARRIER NAME: Central Transport
Responsible Acct.No:
Trailer number: TL53-6451
Seal number(s):
SCAC: CTII
Pro Number: 777-5882070-6

777-5882070-6 BL Pg 2

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

Prepaid: Collect: X 3rd Party:

☐ (check box) 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

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	CUBE	COMMODITY DESCRIPTION	PACKAGE	
QTY	TYPE	QTY	TYPE			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	NMFC #	CLASS
7	Pallet			350.00		Pallet	150390.4	70
		50	ctns	557.51		Comforters, Bedspreads	49017	200
		48	ctns	788.16		Framed Goods	76580 Sub 5	125
		758	ctns	3267.88		Pillows,Valance,Towels	49390	100
		106	ctns	438.05		Shower curtain	49385	77.5
7		962		5401.60		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.

Central Transport Delivery Receipt

Pro Number
777-5882070-6

Ship Date	2019-05-30
Reference Number	RRBBBY-5516198
Org	958
DC	301
Freight Terms	**Freight Charges Are Collect**
P.O. Number	EB9P4WT
SCAC:	

Consignee:
BED BATH AND BEYOND INC 657
860 JOHN B BROOKS RD
PENDERGRASS, GA 30567

Shipper:
E-E COMPANY LTD
221 HANSON WAY
WOODLAND, CA 95776

Special Instructions

Date: 5/30/2019 9:00:59 AM

Bill Of Lading

Page 2 of 2

SHIP FROM
Name: E & E COMPANY LTD - 011604,028372,048789,069089
Address: 221 Hanson Way
City/State/Zip: Woodland, CA 95776
SID#: FOB: ☐

SHIP TO
Name: Bed Bath & Beyond #0657 Location #: 0657
Address: 860 John B Brooks Road
BBB0657
City/State/Zip: Pendergrass, GA 30567
CID#: RRBBBY-5516198 FOB: ☐
Dept:

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

SPECIAL INSTRUCTIONS:
BB & B Vendor # : 011604,028372,048789,069089
RRBBBY-5516198

Bill of Lading Number: 06757163000328017
(402)06757163000328017

CARRIER NAME: Central Transport
Responsible Acct.No:
Trailer number: TL53-6451
Seal number(s):
SCAC: CTII
Pro Number: 777-5882070-6
777-5882070-6 BL Pg 2

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid: Collect: X 3rd Party:
☐ (check box) 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

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT	CUBE	COMMODITY DESCRIPTION (Commodities requiring special or additional care or attention in handling or stowing must be so marked and packages should be durable enough to withstand normal handling with ordinary care. See Section 2(e) of NMFC Item 360)	PACKAGE NMFC #	PACKAGE CLASS
7	Pallet			350.00		Pallet	150390.4	70
		50	ctns	557.51		Comforters, Bedspreads	49917	200
		48	ctns	788.16		Framed Goods	76560 Sub 5	125
		758	ctns	3267.82		Pillows,Valance,Towels	49390	100
		106	ctns	438.05		Shower curtain	49385	77.5
7		962		5401.60		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: ☐ 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.

Firm BED BATH AND BEYOND INC 657

By _____
Shipment received in good order

HUs Received 7

Driver CT-30115 (5313661R) Date 6/12/2019

Arrive Time 7:26 AM Depart Time 7:26 AM

Pro Number 777-5882070-6

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 6/12/2019
Log # _____
Total Exceptions _____

# And Type of Container	# And Type of PCS	Exception Type

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)(ii).

Central Transport Delivery Receipt

Pro Number
777-5882070-6

Ship Date	2019-05-30
Reference Number	RRBBBY-5516198
Org	958
DC	301
Freight Terms	**Freight Charges Are Collect**
P.O. Number	EB9P4WT
SCAC:	

Consignee:
BED BATH AND BEYOND INC 657
860 JOHN B BROOKS RD
PENDERGRASS, GA 30567

Shipper:
E-E COMPANY LTD
221 HANSON WAY
WOODLAND, CA 95776

Special Instructions

Date: 5/30/2019 9:03:59 AM

Bill Of Lading

Page 2 of 2

SHIP FROM
Name: E & E COMPANY LTD - 011604,028372,048769,069089
Address: 221 Hanson Way
City/State/Zip: Woodland, CA 95776
SID#: FOB: ☐

SHIP TO
Name: Bed Bath & Beyond #0657 Location #: 0657
Address: 860 John B Brooks Road
BBB0657
City/State/Zip: Pendergrass, GA 30567
CID#: RRBBBY-5516198 FOB: ☐
Dept:

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

SPECIAL INSTRUCTIONS:
BB & B Vendor # : 011604,028372,048769,069089
RRBBBY-5516198

Bill of Lading Number: 06757163000328017
(402)06757163000328017

CARRIER NAME: Central Transport
Responsible Acct.No:
Trailer number: TL53-6451
Seal number(s):
SCAC: CTII
Pro Number: 777-5882070-6
777-5882070-6 BL Pg 2

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

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM / PM	AM / PM	AM / PM

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT	CUBE	COMMODITY DESCRIPTION (Commodities requiring special or additional care or attention in handling or stowing must be so marked and packages must be durable enough to withstand normal handling. See Section 2(e) of NMFC Item 360)	PACKAGE NMFC #	PACKAGE CLASS
7	Pallet			350.00		Pallet	150390.4	70
		50	ctns	557.51		Comforters, Bedspreads	49917	200
		48	ctns	788.16		Framed Goods	76560 Sub 5	125
		758	ctns	3267.82		Pillows,Valance,Towels	49390	100
		106	ctns	438.05		Shower curtain	49385	77.5
7		962		5401.60		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: ☐ 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.

Firm BED BATH AND BEYOND INC 657

By _____
Shipment received in good order

HUs Received 1

Driver CT-30101 (1700260) Date 6/14/2019

Arrive Time 6:41 AM Depart Time 6:41 AM

Pro Number 777-5882070-6

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 6/14/2019
Log # _____
Total Exceptions _____

# And Type of Container	# And Type of PCS	Exception Type

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)(ii).

Date: 5/30/2019 8:45:07 AM

Bill Of Lading

SHIP FROM

Name: E & E COMPANY LTD - 011604,028372,048769,069089
Address: 221 Hanson Way
City/State/Zip: Woodland, CA 95776
SID#: FOB: ☐

SHIP TO

Name: Bed Bath & Beyond #0653 Location #: 0653
Address: 1001 W. Middlesex Avenue
BBB0653
City/State/Zip: Port Reading, NJ 07064
CID#: RRBBBY-5516196 FOB: ☐
Dept:

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

SPECIAL INSTRUCTIONS:
BB & B Vendor # ; 011604,028372,048769,069089
RRBBBY-5516196

Bill of Lading Number: 06757163000327997

(402)06757163000327997

CARRIER NAME: Central Transport
Responsible Acct.No:
Trailer number: TL53-6451
Seal number(s):

SCAC: CTII
Pro Number: 777-5882069-8

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

Prepaid: Collect: X 3rd Party:

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
12-2 AM PM	8:37 AM PM	8:45 AM PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EB9P4WT	2	29.44	Y	N	
ED7C4JN	8	68.51	Y	N	
EE5T2SK	9	9.45	Y	N	
EF4E7AQ	38	623.96	Y	N	
EF4E7NA	490	1861.61	Y	N	
EF4F2LA	89	577.61	Y	N	
EF4F4CP	12	54.40	Y	N	
EF7H6JM	9	18.15	Y	N	
Grand Total	657	3243.13			

777-5882069-8 B/L

Subject to: NMFC 100; CT 100/CT 101 Rules Tariffs; 49 USC 14706 and 49 CFR 370
Drivers signature only acknowledges receipt of freight

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT	CUBE	COMMODITY DESCRIPTION (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)	PACKAGE NMFC #	PACKAGE CLASS
6	Pallet			300.00		Pallet	150390.4	70

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.

MOS 30-19

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.

5-30-19 6HV

53-6451

Date: 5/30/2019 8:45:07 AM

Bill Of Lading

SHIP FROM

Name: E & E COMPANY LTD - 011604,028372,048769,069089
Address: 221 Hanson Way
City/State/Zip: Woodland, CA 95776
SID#: FOB: ☐

SHIP TO

Name: Bed Bath & Beyond #0653 Location #: 0653
Address: 1001 W. Middlesex Avenue
BBB0653
City/State/Zip: Port Reading, NJ 07064
CID#: RRBBBY-5516196 FOB: ☐
Dept:

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

SPECIAL INSTRUCTIONS:
BB & B Vendor # : 011604,028372,048769,069089
RRBBBY-5516196

Bill of Lading Number: 06757163000327997

(402)06757163000327997

CARRIER NAME: Central Transport
Responsible Acct.No:
Trailer number: TL53-6451
Seal number(s):

777-5882069-8 BL Pg 2

SCAC: CTII
Pro Number: 777-5882069-8

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

Prepaid: Collect: X 3rd Party:

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM / PM	AM / PM	AM / PM

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT	CUBE	COMMODITY DESCRIPTION (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)	PACKAGE NMFC #	PACKAGE CLASS
		24	ctns	267.48		Comforters, Bedspreads	49017	200
		38	ctns	623.96		Framed Goods	76580 Sub 5	125
		568	ctns	2257.31		Pillows,Valance,Towels	49390	100
		27	ctns	94.38		Shower curtain	49385	77.5
6		657		3543.13		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.

Central Transport

RENT076947 06/11/2019 11:06

Date: 5/30/2019 8:45:07 AM

Bill Of Lading

SHIP FROM

Name: E & E COMPANY LTD - 011604,028372,048769,069089
Address: 221 Hanson Way
City/State/Zip: Woodland, CA 95776
SID#: FOB: ☐

SHIP TO

Name: Bed Bath & Beyond #0653 Location #: 0653
Address: 1001 W. Middlesex Avenue
BBB0653
City/State/Zip: Port Reading, NJ 07064
CID#: RRBBBY-5516196 FOB: ☐
Dept:

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

SPECIAL INSTRUCTIONS:
BB & B Vendor # : 011604,028372,048769,069089
RRBBBY-5516196

Bill of Lading Number: 00757163000327997

(402)00757163000327997

CARRIER NAME: Central Transport
Responsible Acct.No:
Trailer number: TL53-6451
Seal number(s):
SCAC: CTII
Pro Number: 777-5882069-8

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid: Collect: X 3rd Party:

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
12-2 AM PM	8:37 AM PM	8:45 AM PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EB9P4WT	2	29.44	Y	N	
ED7C4JN	8	68.51	Y	N	
EE5T2SK	9	9.45	Y	N	
EF4E7AQ	38	623.96	Y	N	
EF4E7NA	490	1861.61	Y	N	
EF4F2LA	89	577.61	Y	N	
EF4F4CP	12	54.40	Y	N	
EF7H6JM	9	18.15	Y	N	
Grand Total	657	3243.13			

777-5882069-8 B/L

Subject to: ltem(s) 100, CT 100(CT 141 Rules Tariffs; 49 USC 14706 and 49 CFR 370
Driver's signature only acknowledges receipt of freight

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT	CUBE	COMMODITY DESCRIPTION	PACKAGE NMFC #	PACKAGE CLASS
6	Pallet			300.00		Pallet	150390.4	70

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

P&C# 653 DELIVERY DATE 06-12-19

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 hereby specifically stated by the shipper to be not exceeding _____ per _____"

BBB MGR _____ PLTS RECEIVED 6 Count: 6
PLTS SHIPPED 6 CTNS RECEIVED 657 Fee Terms: Collect: ☐ Prepaid: ☐
CTNS SHIPPED 657 Customer check acceptable: ☐
EXCEPTIONS YES #CTNS DMG 12
#CTNS SHORT #CTNS OVER

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.

4406532652

OS&D # _____ OS&D TIME 11:23

OS&D DATE 6-3-19 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.

Alo 05.30.19

S&D CONTACT

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.

5-30-19 6W

53-6451

Vendor DR #1 ; RECVD: 6/24/2019 1:32:52 PM

Central Transport

RENT076947 06/11/2019 11:06

Date: 5/30/2019 8:45:07 AM

Bill Of Lading

SHIP FROM

Name: E & E COMPANY LTD - 011604,028372,048769,069089
Address: 221 Hanson Way
City/State/Zip: Woodland, CA 95776
SID#: FOB: ☐

SHIP TO

Name: Bed Bath & Beyond #0653 Location #: 0653
Address: 1001 W. Middlesex Avenue
BBB0653
City/State/Zip: Port Reading, NJ 07064
CID#: RRBBBY-5516196 FOB: ☐
Dept:

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

SPECIAL INSTRUCTIONS:
BB & B Vendor # : 011604,028372,048769,069089
RRBBBY-5516196

Bill of Lading Number: 06757163000327997

(402)06757163000327997

CARRIER NAME: Central Transport
Responsible Acct.No:
Trailer number: TL53-6451
Seal number(s):

SCAC: CTII
Pro Number: 777-5882069-8

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

Prepaid: Collect: X 3rd Party:

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
12-2 AM PM	8:37 AM PM	8:45 AM PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EB9P4WT	2	29.44	Y	N	
ED7C4JN	8	68.51	Y	N	
EE5T2SK	9	9.45	Y	N	
EF4E7AQ	38	623.96	Y	N	
EF4E7NA	490	1861.61	Y	N	
EF4F2LA	89	577.61	Y	N	
EF4F4CP	12	54.40	Y	N	
EF7H6JM	9	18.15	Y	N	
Grand Total	657	3243.13			

777-5882069-8 B/L

Subject to: NMFC 100; CT 100/CT 101 Rules Tariffs; 49 USC 14706 and 49 CFR 370
Drivers signature only acknowledges receipt of freight

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT	CUBE	COMMODITY DESCRIPTION	PACKAGE NMFC #	PACKAGE CLASS
6	Pallet			300.00		Pallet	150390.4	70

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

P&C# 653 DELIVERY DATE 06-12-19

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: BBB MGR

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

PLTS SHIPPED 6 PLTS RECEIVED 6
CTNS SHIPPED 657 CTNS RECEIVED 657

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

EXCEPTIONS YES NO #CTNS DMG 4

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

#CTNS SHORT #CTNS OVER

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. 1706531656

OS&D # OS&D TIME 11:23

OS&D DATE 6-13-19 Shipper Signature

OS&D CONTACT

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.

05.30.19

Trailer Loaded:
X By Shipper
☐ By Driver

Freight Counted:
X 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.

5-30-19 6HU

53-6451

Central Transport Delivery Receipt

Pro Number
777-5882069-8

Ship Date	2019-05-30
Reference Number	RRBBBY-5516196
Org	958
DC	072
Freight Terms	**Freight Charges Are Collect**
P.O. Number	EB9P4WT
SCAC:	

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

Shipper:
E-E COMPANY LTD
221 HANSON WAY
WOODLAND, CA 95776

Special Instructions

Date: 5/30/2019 8:45:07 AM

Bill Of Lading

SHIP FROM
Name: E & E COMPANY LTD - 011604,028372,048769,069089
Address: 221 Hanson Way
City/State/Zip: Woodland, CA 95776
SID#: FOB: ☐

Bill of Lading Number: 067571630003279 97
(402)06757163000327997

SHIP TO
Name: Bed Bath & Beyond #0653 Location #: 0653
Address: 1001 W. Middlesex Avenue
BB00653
City/State/Zip: Port Reading, NJ 07064
CID#: RRBBBY-5516196 FOB: ☐
Dept:

CARRIER NAME: Central Transport
Respons ble Acct.No:
Trailer number: TL53-8451
Seal number(s):
SCAC: CTII
Pro Number: 777-5882069-8
777-5882069-8 BL Pg 2

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 # : 011604,028372,048769,069089
RRBBBY-5516196

☐ (check box) Master Bill of Lading. with attached underlying Bill's of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM / PM	AM / PM	AM / PM

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT	CUBE	COMMODITY DESCRIPTION	PACKAGE NMFC #	PACKAGE CLASS
		24	ctns	267.48		Comforters, Bedspreads	49017	200
		38	ctns	623.96		Framed Goods	76580 Sub 5	125
		568	ctns	2257.31		Pillows,Valance,Towels	49360	100
		27	ctns	94.38		Shower curtain	49385	77.5
6		657		3543.13		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: ☐ 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.

Firm BED BATH - BEYOND 0653

By Kaela
Shipment received in good order

HUs Received 6

Driver CT-072104 (RENT076947) Date 6/12/2019

Arrive Time 6:48 AM Depart Time 7:15 AM

Pro Number 777-5882069-8

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 6/12/2019
Log # _____
Total Exceptions _____

# And Type of Container	# And Type of PCS	Exception Type

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)(ii).

2396

Date: 5/2/2019 8:11:46 AM

Bill Of Lading

SHIP FROM

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

SHIP TO

Name: Bed Bath & Beyond #2666 Location #: PHL-VDP
Address: c/o International DistributionGroup
1808 River Rd., PHL-VDP
City/State/Zip: Burlington, NJ 08016
CID#: MVDP5497983 FOB: ☐
Dept:

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

SPECIAL INSTRUCTIONS:
BB & B Vendor # : 028372
MVDP5497983

Bill of Lading Number: 06757163000320851

(402)06757163000320851

CARRIER NAME: Central Transport
Responsible Acct.No:
Trailer number: 1800102
Seal number(s):

SCAC: CTII
Pro Number: 777 5800359 2

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

Prepaid: **Collect:** X **3rd Party:**

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
12-2 AM	8:06 AM	8:12 AM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EC4E6KH	17	127.67	Y	N	
EC4N2FK	34	374.68	Y	N	
ED3W8AH	9	73.17	Y	N	
ED6Z2KV	15	280.95	Y	N	
ED7Q9JM	2	6.96	Y	N	
ED7Z9BY	4	29.88	Y	N	
ED8A6XW	2	13.62	Y	N	
ED8C4LU	8	43.92	Y	N	
ED8C5DB	3	20.43	Y	N	
ED8D5GH	4	16.30	Y	N	
ED8E6VZ	1	1.14	Y	N	
ED8E7QZ	2	13.62	Y	N	
ED8F3UJ	5	26.62	Y	N	

777-5800359-2 B/L

Subject to: NMFC 100; CT 100/CT 101 Rules Tariffs; 49 USC 14706 and 49 CFR 370
Drivers signature only acknowledges receipt of freight

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.
Alex Mos 7.19

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.
5/2/19 (5) SLC

1800102

Bill Of Lading 02 #1 ; RECVD: 5/2/2019 3:03:23 PM

Date: 5/2/2019 8:11:46 AM

Bill Of Lading

SHIP FROM

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

SHIP TO

Name: Bed Bath & Beyond #2666 Location #: PHL-VDP
Address: c/o International DistributionGroup
1808 River Rd., PHL-VDP
City/State/Zip: Burlington, NJ 08016
CID#: MVDP5497983 FOB: ☐
Dept:

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

SPECIAL INSTRUCTIONS:
BB & B Vendor # : 028372
MVDP5497983

Bill of Lading Number: 06757163000320851

(402)06757163000320851

CARRIER NAME: Central Transport
Responsible Acct.No:
Trailer number: 1800102
Seal number(s):

SCAC: CTII
Pro Number: 777 5800359 2

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

Prepaid: **Collect: X** **3rd Party:**

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
ED8F5LP	8	13.52	Y	N	
ED8H7HM	7	49.92	Y	N	
ED8J5SX	5	37.35	Y	N	GF 777-5800359-2 BL Pg 2
ED8J9KM	5	30.17	Y	N	
ED8K3MA	5	15.49	Y	N	
ED8K3NS	6	40.86	Y	N	
ED8M6PS	7	45.12	Y	N	
ED8P6MS	8	13.07	Y	N	
ED8P9CR	3	48.27	Y	N	
ED8P9CV	2	13.62	Y	N	
ED8R7LY	3	41.54	Y	N	
ED8U7ML	2	18.14	Y	N	
ED8Y8HF	10	34.69	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.

Date: 5/2/2019 8:11:46 AM

Bill Of Lading

SHIP FROM

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

SHIP TO

Name: Bed Bath & Beyond #2666 Location #: PHL-VDP
Address: c/o International DistributionGroup
1808 River Rd., PHL-VDP
City/State/Zip: Burlington, NJ 08016
CID#: MVDP5497983 FOB: ☐
Dept:

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

SPECIAL INSTRUCTIONS:
BB & B Vendor # : 028372
MVDP5497983

Bill of Lading Number: 06757163000320851

(402)06757163000320851

CARRIER NAME: Central Transport
Responsible Acct.No:
Trailer number: 1800102
Seal number(s):

SCAC: CTII
Pro Number: 777 5800359 2

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

Prepaid: **Collect:** X **3rd Party:**

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
ED8Y8RG	2	17.05	Y	N	
ED8Y9DV	5	20.52	Y	N	
ED8Y9SX	1	15.56	Y	N	777-5800359-2 BL Pg 3
ED8Z2CK	2	8.78	Y	N	
ED8Z2YC	2	13.62	Y	N	
ED8Z2YM	3	12.54	Y	N	
ED8Z7CB	1	16.09	Y	N	
ED9E4NA	2	7.92	Y	N	
ED9H7GB	3	9.45	Y	N	
ED9J8VC	24	108.89	Y	N	
ED9L9AW	5	32.42	Y	N	
ED9L9BN	1	6.81	Y	N	
ED9M2VU	7	47.67	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.

Date: 5/2/2019 8:11:46 AM

Bill Of Lading

SHIP FROM

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

SHIP TO

Name: Bed Bath & Beyond #2666 Location #: PHL-VDP
Address: c/o International DistributionGroup
1808 River Rd., PHL-VDP
City/State/Zip: Burlington, NJ 08016
CID#: MVDP5497983 FOB: ☐
Dept:

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

SPECIAL INSTRUCTIONS:
BB & B Vendor # : 028372
MVDP5497983

Bill of Lading Number: 06757163000320851

(402)06757163000320851

CARRIER NAME: Central Transport
Responsible Acct.No:
Trailer number: 1800102
Seal number(s):

SCAC: CTII
Pro Number: 777 5800359 2

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

Prepaid: **Collect: X** **3rd Party:**

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
ED9Q6LK	3	48.27	Y	N	
ED9R9AT	6	24.03	Y	N	
ED9R9DW	2	2.81	Y	N	
ED9R9GQ	5	39.34	Y	N	
ED9R9SA	5	34.77	Y	N	777-5800359-2
ED9R9WK	4	51.56	Y	N	
ED9X5JV	8	71.42	Y	N	
ED9X5ME	9	61.29	Y	N	
ED9Z7UU	4	50.82	Y	N	
EE2D4QW	2	13.62	Y	N	
Grand Total	283	2145.97			

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.

Date: 5/2/2019 8:11:46 AM

Bill Of Lading

SHIP FROM

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

SHIP TO

Name: Bed Bath & Beyond #2666 Location #: PHL-VDP
Address: c/o International DistributionGroup
1808 River Rd., PHL-VDP
City/State/Zip: Burlington, NJ 08016
CID#: MVDP5497983 FOB: ☐
Dept:

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

SPECIAL INSTRUCTIONS:
BB & B Vendor # : 028372
MVDP5497983

Bill of Lading Number: 06757163000320851

(402)06757163000320851

CARRIER NAME: Central Transport
Responsible Acct.No:
Trailer number: 1800102
Seal number(s):

SCAC: CTII
Pro Number: 777 5800359 2

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

Prepaid: **Collect:** X **3rd Party:**

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	CUBE	COMMODITY DESCRIPTION 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	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
5	Pallet			250.00		Pallet	150390.4	70
		45	ctns	743.60		Comforters, Bedspreads	49017	200
		60	ctns	575.52		Framed Goods	76580 Sub 5	125
		171	ctns	798.89		Pillows,Valance,Towels	49390	100
		7	ctns	27.96		Shower curtain	49385	77.5
5		283		2395.97		**Grand Total**		

777 - 5800 359 - 2

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.

Central Transport Delivery Receipt

Pro Number
777-5800359-2

Ship Date	2019-05-02
Reference Number	MVDP5497983
Org	958
DC	086
Freight Terms	**Freight Charges Are Collect**
P.O. Number	EC4E6KH
SCAC:	

Consignee:
BED BATH- BEYOND 2666% INT DIS
1808 RIVER RD
BURLINGTON, NJ 08016

Shipper:
E-E COMPANY LTD
221 HANSON WAY
WOODLAND, CA 95776

Special Instructions

Date: 5/2/2019 8:11:46 AM

Bill Of Lading

Page 2 of 5

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

SHIP TO
Name: Bed Bath & Beyond #2666 Location #: PHL-VDP
Address: c/o International DistributionGroup
1808 River Rd., PHL-VDP
City/State/Zip: Burlington, NJ 08016
CID#: MVDP5497983 FOB: ☐
Dept:

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

SPECIAL INSTRUCTIONS:
BB & B Vendor # : 028372
MVDP5497983

Bill of Lading Number: 05757163000320851
(402)05757163000320851

CARRIER NAME: Centra Transport
Responsible Acct No:
Trailer number: 1800102
Seal number(s):
SCAC: CTII
Pro Number: 777 5800359 2

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

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
ED8F5LP	8	13.52	Y	N	
ED8H7HM	7	49.92	Y	N	
ED8J5SX	5	37.35	Y	N	
ED8J9KM	5	30.17	Y	N	
ED8K3MA	5	15.49	Y	N	
ED8K3NS	6	40.86	Y	N	
ED8M6PS	7	45.12	Y	N	
ED8P6MS	8	13.07	Y	N	
ED8P9CR	3	48.27	Y	N	
ED8P9CV	2	13.62	Y	N	
ED8R7LY	3	41.54	Y	N	
ED8U7ML	2	18.14	Y	N	
ED8Y8HF	10	34.69	Y	N	

777-5800359-2 BL Pg 2

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.

Firm BED BATH- BEYOND 2666% INT DIS

By _____

Shipment received in good order

HUs Received 5

Driver CT-086365 (536161V) Date 5/13/2019

Arrive Time 9:26 AM Depart Time 9:27 AM

Pro Number 777-5800359-2

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 5/13/2019
Log # _____
Total Exceptions _____

# And Type of Container	# And Type of PCS	Exception Type

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)(ii).

8

Date: 5/9/2019 2:51:43 PM

Bill Of Lading

SHIP FROM

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

SHIP TO

Name: Bed Bath & Beyond #2671 Location #: BOS-VDP
Address: Palmer Dedicated Logistics, LLC
380 South Worcester Street, Unit 1, BOS-VDP
City/State/Zip: Norton, MA 02766
CID#: MVDP5501187 FOB: ☐
Dept:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: COST PLUS c/o JTS LOGISTICS
Address: 5441 Alesia Ct. SE
City/State/Zip: Salem, OR 97306

SPECIAL INSTRUCTIONS:
BB & B Vendor # : 028372
MVDP5501187

Bill of Lading Number: 06757163000322275

(402)06757163000322275

CARRIER NAME: JTS LOGISTICS
Responsible Acct.No:
Trailer number: 531176
Seal number(s):

SCAC: JTSL
Pro Number: 7755235560

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

Prepaid: **Collect:** **3rd Party:** X

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
10-2 AM	9:49 AM	9:52 AM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
CC4X2MW	3	44.37	Y	N	
CC4X7YN	2	17.40	Y	N	
CC4X9FP	5	33.91	Y	N	
EE2F6NQ	10	43.80	Y	N	
EE2F6NS	14	95.34	Y	N	
EE2F6PD	3	38.28	Y	N	
EE2F6RY	10	35.10	Y	N	
EE2N2MA	1	1.14	Y	N	
EE3F9YU	1	3.48	Y	N	
EE3F9ZD	4	22.04	Y	N	
EE3H9ZE	2	18.29	Y	N	
EE3J2DM	4	35.69	Y	N	
EE3N2KA	4	32.96	Y	N	

08/07/18 775-523556-0 YRC FREIGHT
YRC BOL 608
YRC Freight tariffs are incorporated herein (copies available upon request). YRC Freight tariffs limit its liability. This shipment is subject to the terms and conditions of the Uniform Straight Bill of Lading as stated in the NMFC 100 series tariff.
CKR | PCS | O/B UNIT | DEST

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.
Alex Mo 5.9.19

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.
5-9-19

Trailer 531176

SLC YRC FA

Date: 5/9/2019 2:51:43 PM

Bill Of Lading

SHIP FROM

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

SHIP TO

Name: Bed Bath & Beyond #2671 Location #: BOS-VDP
Address: Palmer Dedicated Logistics, LLC
380 South Worcester Street, Unit 1, BOS-VDP
City/State/Zip: Norton, MA 02766
CID#: MVDP5501187 FOB: ☐
Dept:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: COST PLUS c/o JTS LOGISTICS
Address: 5441 Alesia Ct. SE
City/State/Zip: Salem, OR 97306

SPECIAL INSTRUCTIONS:
BB & B Vendor # : 028372
MVDP5501187

Bill of Lading Number: 06757163000322275

(402)06757163000322275

CARRIER NAME: JTS LOGISTICS
Responsible Acct.No:
Trailer number: 531176
Seal number(s):

SCAC: JTSL
Pro Number: 7755235560

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

Prepaid: **Collect:** **3rd Party:** X

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EE3Q8BQ	8	31.68	Y	N	
EE3R4YN	3	21.14	Y	N	
EE3T7EX	2	16.99	Y	N	
EE3X7NY	1	2.05	Y	N	
EE3X9CW	4	11.90	Y	N	
EE4D6LM	1	17.85	Y	N	
EE4H3DZ	4	44.40	Y	N	
EE4P3TE	2	9.80	Y	N	
EE4P8MB	9	47.02	Y	N	
EE4P8MR	2	13.62	Y	N	
EE4R2WN	3	10.23	Y	N	
EE4S2ZU	11	66.50	Y	N	
EE5D5BQ	3	16.53	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.

Date: 5/9/2019 2:51:43 PM

Bill Of Lading

SHIP FROM

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

SHIP TO

Name: Bed Bath & Beyond #2671 Location #: BOS-VDP
Address: Palmer Dedicated Logistics, LLC
380 South Worcester Street, Unit 1, BOS-VDP
City/State/Zip: Norton, MA 02766
CID#: MVDP5501187
FOB: ☐
Dept:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: COST PLUS c/o JTS LOGISTICS
Address: 5441 Alesia Ct. SE
City/State/Zip: Salem, OR 97306

SPECIAL INSTRUCTIONS:
BB & B Vendor # : 028372
MVDP5501187

Bill of Lading Number: 06757163000322275

(402)06757163000322275

CARRIER NAME: JTS LOGISTICS

Responsible Acct.No:

Trailer number: 531176
Seal number(s):

SCAC: JTSL
Pro Number: 7755235560

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

Prepaid: **Collect:** **3rd Party:** X

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EE5D6AH	12	44.56	Y	N	
EE5F4JF	2	3.40	Y	N	
Grand Total	130	779.47			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	CUBE	COMMODITY DESCRIPTION	PACKAGE	
QTY	TYPE	QTY	TYPE			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	NMFC #	CLASS
2	Pallet			100.00		Pallet	150390.4	70
		20	ctns	307.51		Comforters, Bedspreads	49017	200
		83	ctns	353.45		Pillows,Valance,Towels	49390	100
		6	ctns	27.39		Rugs	70970-5	125
		21	ctns	91.12		Shower curtain	49385	77.5
2		130		879.47		**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 (300032227)

BOL #: 06757163000322275 Customer: BBB Ship To: BOS-VDP

Carrier: JTS LOGISTICS Ship Date: 05/09/2019 Load Number: MVDP5501187

Trailer Number: 531176 Pro Number: 7755235560 Seal Number:

Total Cartons/Units: 130/252 Total Cube: 127.10 Total Weight(LB): 779.47

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

Ship To: **Bed Bath & Beyond #2671**
Palmer Dedicated Logistics, LLC
Norton, MA 02766

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
CC4X2MW	5000652	2036	BB10-3242	086569205117 N/A Q Isa Comforter Set	3	1	3	14.79	44.37	4.19	12.57
CC4X7YN	5000778	2015	BB10-1323	675716568795 43124848 T/TXL Julissa Comforter Set	2	2	1	13.00	13.00	4.20	4.20
CC4X7YN	5000778	2015	BB40-1721	675716686567 N/A Isla Floral Window Panel	2	2	1	4.40	4.40	0.26	0.26
CC4X9FP	5000776	2031	BB10-2672	675716979928 N/A F/Q Julissa Comforter Set	2	2	1	17.19	17.19	4.61	4.61
CC4X9FP	5000776	2031	BB40-2443	675716903138 60314451 Cosma Panel	8	2	4	4.18	16.72	0.34	1.36
EE2F6NQ	4997952	1100	BB40-1716	675716686475 N/A Aria Stamp Window Panel	4	2	2	3.63	7.26	0.22	0.44
EE2F6NQ	4997952	1100	BB40-1719	675716686529 N/A Isla Floral Window Panel	4	2	2	3.52	7.04	0.22	0.44
EE2F6NQ	4997952	1100	BB40-2439	675716903121 60314413 Cosma Panel	2	2	1	4.18	4.18	0.34	0.34
EE2F6NQ	4997952	1100	BB40-2443	675716903138 60314451 Cosma Panel	6	2	3	4.18	12.54	0.34	1.02
EE2F6NQ	4997952	1100	BB40-2814	086569009616 N/A Lizzie Dot Window Panel	4	2	2	6.39	12.78	0.33	0.66
EE2F6NS	4997978	1100	BB40-1213	675716548209 42993711 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
EE2F6NS	4997978	1100	BB40-1279	675716564544 42993735 Gotham Texture Panel	8	2	4	6.81	27.24	0.54	2.16
EE2F6NS	4997978	1100	BB40-953	675716470272 41777657 Gotham Texture Panel	6	2	3	6.81	20.43	0.54	1.62
EE2F6NS	4997978	1100	BB40-955	675716470296 41777732 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
EE2F6NS	4997978	1100	BB40-956	675716470302 41777770 Gotham Texture Panel	6	2	3	6.81	20.43	0.54	1.62

Shipment Manifest (300032227)

BOL #: 06757163000322275 Customer: BBB Ship To: BOS-VDP

Carrier: JTS LOGISTICS Ship Date: 05/09/2019 Load Number: MVDP5501187

Trailer Number: 531176 Pro Number: 7755235560 Seal Number:

Total Cartons/Units: 130/252 Total Cube: 127.10 Total Weight(LB): 779.47

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

Ship To: **Bed Bath & Beyond #2671**
Palmer Dedicated Logistics, LLC
Norton, MA 02766

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
EE2F6PD	4997955	0297	BB10-2742	086569001696 N/A K Jasmine 10pc Comforter Set	1	1	1	17.85	17.85	4.50	4.50
EE2F6PD	4997955	0297	BB10-3242	086569205117 N/A Q Isa Comforter Set	1	1	1	14.79	14.79	4.19	4.19
EE2F6PD	4997955	0297	BB30-3164	086569164414 66748083 Medallion Matelas Square Pillo	2	2	1	5.64	5.64	1.23	1.23
EE2F6RY	4997954	0149	BB10-2742	086569001696 N/A K Jasmine 10pc Comforter Set	1	1	1	17.85	17.85	4.50	4.50
EE2F6RY	4997954	0149	BB41-2738	086569001580 N/A Nautilus Window Panel	6	2	3	1.69	5.07	0.23	0.69
EE2F6RY	4997954	0149	BB41-3180	086569166517 N/A Nautilus Valance	4	2	2	1.69	3.38	0.23	0.46
EE2F6RY	4997954	0149	BB41-3201	086569145239 N/A Bayside Valance	4	2	2	1.76	3.52	0.13	0.26
EE2F6RY	4997954	0149	HH41-1201	675716499174 N/A Sailor Coastal Valance	4	2	2	2.64	5.28	0.22	0.44
EE2N2MA	4998597	1294	BB73-2772	086569010377 N/A Hotel Border Tip Towel	4	4	1	1.14	1.14	0.14	0.14
EE3F9YU	5000796	1090	BB70-3019	086569110954 N/A Cortona Shower Curtain	2	2	1	3.48	3.48	0.27	0.27
EE3F9ZD	5001163	1090	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	8	2	4	5.51	22.04	0.36	1.44
EE3H9ZE	5000663	1153	BB10-1324	675716568825 43124855 F/Q Julissa Comforter Set	2	2	1	16.09	16.09	4.77	4.77
EE3H9ZE	5000663	1153	BB30-2809	086569009326 N/A Julissa Awesome Dec Pillow	2	2	1	2.20	2.20	1.16	1.16
EE3J2DM	5000823	0836	BB10-2671	675716979911 N/A T/TXL Julissa Comforter Set	2	2	1	12.56	12.56	4.20	4.20
EE3J2DM	5000823	0836	BB10-3243	086569205124 N/A K Isa Comforter Set	1	1	1	16.09	16.09	4.51	4.51

Shipment Manifest (300032227)

BOL #: 06757163000322275 Customer: BBB Ship To: BOS-VDP

Carrier: JTS LOGISTICS Ship Date: 05/09/2019 Load Number: MVDP5501187

Trailer Number: 531176 Pro Number: 7755235560 Seal Number:

Total Cartons/Units: 130/252 Total Cube: 127.10 Total Weight(LB): 779.47

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

Ship To: **Bed Bath & Beyond #2671**
Palmer Dedicated Logistics, LLC
Norton, MA 02766

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
EE3J2DM	5000823	0836	BB30-2808	086569009319 N/A Julissa Heart Dec Pillow	2	2	1	2.42	2.42	1.71	1.71
EE3J2DM	5000823	0836	BB72-3218	086569192608 N/A Pet Friends Bath Rug	2	2	1	4.62	4.62	0.50	0.50
EE3N2KA	5000867	1044	BB10-3242	086569205117 N/A Q Isa Comforter Set	2	1	2	14.79	29.58	4.19	8.38
EE3N2KA	5000867	1044	BB41-3180	086569166517 N/A Nautilus Valance	4	2	2	1.69	3.38	0.23	0.46
EE3Q8BQ	5000686	1026	BB40-1720	675716686543 N/A Isla Floral Window Panel	16	2	8	3.96	31.68	0.26	2.08
EE3R4YN	5000902	0450	BB71-3224	086569193315 N/A Pet Friends Wastebasket	2	2	1	11.90	11.90	1.78	1.78
EE3R4YN	5000902	0450	BB72-3218	086569192608 N/A Pet Friends Bath Rug	4	2	2	4.62	9.24	0.50	1.00
EE3T7EX	5000929	1414	BB10-3242	086569205117 N/A Q Isa Comforter Set	1	1	1	14.79	14.79	4.19	4.19
EE3T7EX	5000929	1414	BB30-2809	086569009326 N/A Julissa Awesome Dec Pillow	2	2	1	2.20	2.20	1.16	1.16
EE3X7NY	5000968	1186	BB73-3216	086569192486 N/A Pet Friends Hand Towel	4	4	1	2.05	2.05	0.25	0.25
EE3X9CW	5000977	1186	BB71-2180	675716828219 N/A Mimosa Lotion Pump	4	2	2	1.96	3.92	0.28	0.56
EE3X9CW	5000977	1186	BB71-3039	086569112903 N/A Brioney Tissue Cover	4	2	2	3.99	7.98	0.54	1.08
EE4D6LM	5000732	0844	BB10-2742	086569001696 N/A K Jasmine 10pc Comforter Set	1	1	1	17.85	17.85	4.50	4.50
EE4H3DZ	5002374	0102	BB10-1324	675716568825 43124855 F/Q Julissa Comforter Set	2	2	1	16.09	16.09	4.77	4.77

Shipment Manifest (300032227)

BOL #: 06757163000322275 Customer: BBB Ship To: BOS-VDP

Carrier: JTS LOGISTICS Ship Date: 05/09/2019 Load Number: MVDP5501187

Trailer Number: 531176 Pro Number: 7755235560 Seal Number:

Total Cartons/Units: 130/252 Total Cube: 127.10 Total Weight(LB): 779.47

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

Ship To: Bed Bath & Beyond #2671
Palmer Dedicated Logistics, LLC
Norton, MA 02766

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
EE4H3DZ	5002374	0102	BB10-2742	086569001696 N/A K Jasmine 10pc Comforter Set	1	1	1	17.85	17.85	4.50	4.50
EE4H3DZ	5002374	0102	BB20-2832	086569031402 N/A F Julissa Sheet Set	2	2	1	5.84	5.84	0.47	0.47
EE4H3DZ	5002374	0102	BB72-3028	086569200983 N/A Cortona bath rug	2	2	1	4.62	4.62	0.50	0.50
EE4P3TE	5002425	0350	BB40-1848	675716721206 N/A Parker Stripe Panel	2	2	1	5.18	5.18	0.40	0.40
EE4P3TE	5002425	0350	BB72-3028	086569200983 N/A Cortona bath rug	2	2	1	4.62	4.62	0.50	0.50
EE4P8MB	5002437	0841	BB12-3161	086569164384 66748090 K Medallion Matelasse Duvet Mi	2	2	1	15.56	15.56	1.06	1.06
EE4P8MB	5002437	0841	BB40-1720	675716686543 N/A Isla Floral Window Panel	4	2	2	3.96	7.92	0.26	0.52
EE4P8MB	5002437	0841	BB40-2427	675716903091 60314291 Cosma Panel	6	2	3	4.18	12.54	0.34	1.02
EE4P8MB	5002437	0841	BB40-2439	675716903121 60314413 Cosma Panel	4	2	2	4.18	8.36	0.34	0.68
EE4P8MB	5002437	0841	HH41-1201	675716499174 N/A Sailor Coastal Valance	2	2	1	2.64	2.64	0.22	0.22
EE4P8MR	5002630	0841	BB40-955	675716470296 41777732 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
EE4R2WN	5002455	0244	BB70-2698	086569920027 62122917 Marble Shower Curtain	6	2	3	3.41	10.23	0.26	0.78
EE4S2ZU	5002465	0756	BB10-1319	675716568771 43124800 T/TXL Julissa Comforter Set	2	2	1	13.00	13.00	4.20	4.20
EE4S2ZU	5002465	0756	BB10-1323	675716568795 43124848 T/TXL Julissa Comforter Set	2	2	1	13.00	13.00	4.20	4.20
EE4S2ZU	5002465	0756	BB20-2834	086569031440 N/A T Julissa Sheet Set	2	2	1	4.49	4.49	0.39	0.39
EE4S2ZU	5002465	0756	BB30-2809	086569009326 N/A Julissa Awesome Dec Pillow	2	2	1	2.20	2.20	1.16	1.16

Shipment Manifest (300032227)

BOL #: 06757163000322275 Customer: BBB Ship To: BOS-VDP

Carrier: JTS LOGISTICS Ship Date: 05/09/2019 Load Number: MVDP5501187

Trailer Number: 531176 Pro Number: 7755235560 Seal Number:

Total Cartons/Units: 130/252 Total Cube: 127.10 Total Weight(LB): 779.47

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

Ship To: **Bed Bath & Beyond #2671**
Palmer Dedicated Logistics, LLC
Norton, MA 02766

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
EE4S2ZU	5002465	0756	BB40-2297	675716868314 N/A Lizzie Dot Window Panel	8	2	4	5.51	22.04	0.27	1.08
EE4S2ZU	5002465	0756	BB40-2443	675716903138 60314451 Cosma Panel	4	2	2	4.18	8.36	0.34	0.68
EE4S2ZU	5002465	0756	BB71-2782	086569014221 N/A Rennes Guest Towel Tray	2	2	1	3.41	3.41	0.20	0.20
EE5D5BQ	5003510	0149	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	6	2	3	5.51	16.53	0.36	1.08
EE5D6AH	5003393	0149	BB70-2698	086569920027 62122917 Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
EE5D6AH	5003393	0149	BB70-3017	086569110930 N/A Pet Friends Shower Curtain	6	2	3	3.02	9.06	0.28	0.84
EE5D6AH	5003393	0149	BB70-3019	086569110954 N/A Cortona Shower Curtain	6	2	3	3.48	10.44	0.27	0.81
EE5D6AH	5003393	0149	BB70-3213	086569193230 N/A Bergen Shower Curtain	6	2	3	5.31	15.93	0.36	1.08
EE5D6AH	5003393	0149	BB71-2687	086569917256 62242707 Marble TBH	2	2	1	1.43	1.43	0.09	0.09
EE5D6AH	5003393	0149	BB72-2707	086569933676 62238977 Marble Bath Rug	2	2	1	4.29	4.29	0.44	0.44
EE5F4JF	5003412	1100	BB71-2779	086569014191 N/A Rennes Lotion Pump	4	2	2	1.70	3.40	0.11	0.22

YRC Freight
10990 Roe Ave Overland Park, KS 66211-1213
(EIN 34-0492670) (RDWY)

Customer Service Center:
1.800.610.6500

PRO NO: 775-523556-0 ***

PICK UP DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
05-09-19	108-1	/I2	BCP774	01 OF 05

P.O. NO. / DEPT. NO.: CC4X2MW

ADV CA/CL CODE:

ORG 809

SHIPPER
E & E COMPANY
221 HANSON WAY
WOODLAND CA 95776

SHIPPER CODE: 9379 WOD

BEY CA/CL CODE:

SERVICE | EXCEP.

CONSIGNEE
BED BATH & BEYOND
PALMER DEDICATED
380 S WORCESTER ST UNIT 1
NORTON MA 02766

CONS. CODE: 7037

CAKW | BOO

YRC TARIFFS LIMIT CARRIER'S LIABILITY.
ALL FREIGHT RECEIVED IN GOOD ORDER AND
SHRINKWRAP/BANDING INTACT UNLESS NOTED

RECEIVED BY - PRINTED NAME _____ DATE _____

SIGNED: _____ TIME _____

SPECIAL INSTS

UNIT NO.	CHKR #	H/U	LOCATION	DOOR	UNIT NO.
45634			54TAUD1	29	26/299

B/L OR GBL NO.: 067571630003222 75

INVOICE #

TO 775-523556-0

TOTAL CHARGES

NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
			BILL ALL ACCESSORIALS TO THIS TPTY				
2	PLT		CONTAINING				
			PILLOWS, VALANCE, TOWELS NMFC 49390	E77.5	353		
			CLASS 100 NMFC=04939006 CLC100				
			83 CTN				
			COMFORTERS, BEDSPREADS NMFC 49017	E150	308		
			CLASS 200 NMFC=04901700 CLC200				
			20 CTN				

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

☐ LIFTGATE ☐ SORT/SEGREGATION ☐ LIMITED ACCESS
☐ INSIDE DELIVERY ☐ RESIDENTIAL DELIVERY ☐ OTHER _____

DELIVERY RECEIPT [redacted] CONSIGNEE'S COPY

F-002 08/14 Printed in U.S.A.

YRC Freight
10990 Roe Ave Overland Park, KS 66211-1213
(EIN 34-0492670) (RDWY)

GR

Customer Service Center:
1.800.610.6500

PICK UP DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
05-09-19	108-1	/I2	BCP774	02 OF 05

P.O. NO. / DEPT. NO.: CC4X2MW

ADV CA/CL CODE:

PRO NO: 775-523556-0

ORG 809

YRC TARIFFS LIMIT CARRIER'S LIABILITY.
ALL FREIGHT RECEIVED IN GOOD ORDER AND
SHRINKWRAP/BANDING INTACT UNLESS NOTED

RECEIVED BY - PRINTED NAME _____ DATE _____

SIGNED: _____ TIME _____

SHIPPER
E & E COMPANY
221 HANSON WAY
WOODLAND CA 95776

SHIPPER CODE: 9379 WOD

BEY CA/CL CODE:

SERVICE | EXCEP.

CONSIGNEE
BED BATH & BEYOND
PALMER DEDICATED
380 S WORCESTER ST UNIT 1
NORTON MA 02766

CONS. CODE: 7037

CAKW | BOO

UNLOAD	CHKR #	H/U	LOCATION	CHKR #	H/U	DOOR	UNIT NO.
44434			54TAUD1			29	

Palmer Dedicated Logistics Norton
One Trailer Received Seal Intact

SPECIAL INSTS

B/L OR GBL NO.: 06757163000322275

NMFC # Name E Perez tr#139013

Date 5/20/19 Time 15:15 AM PM

PRO 775-523556-0

NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	CHARGES
			RUGS NMFC=07097005 CLC125	E100		
			6 CTN			
			SHOWER CURTAIN	E77	5	
			NMFC=04938500 CLC775			
			21 CTN			
			PALLET WEIGHT	PLTW	100	
			LBS100			
			BILLED WGHT MINUS ACTUAL WGHT			

TOTAL CHARGES

P&C# 2121 E Perez DELIVERY DATE 5/20/19
BBB MGR PLTS SHPD PLTS RECEIVED
CTNS SHPT 130 CTNS REC'D 130
EXCEPTIONS YES NO DMG
CTNS SHORT OVER
OS&D # OS&D TIME
OS&D DATE
OS&D CONTACT

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

☐ LIFTGATE ☐ SORT/SEGREGATION ☐ LIMITED ACCESS
☐ INSIDE DELIVERY ☐ RESIDENTIAL DELIVERY ☐ OTHER _____

F-602 09/14 Printed in U.S.A.

DELIVERY RECEIPT

[redacted] CONSIGNEE'S COPY

YRC Freight
10990 Roe Ave Overland Park, KS 66211-1213
(EIN 34-0492670) (RDWY)

3 GR

Customer Service Center:
1.800.610.6500

PICK UP DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
05-09-19	108-1	/I2	8CP774	03 OF 05

P.O. NO. / DEPT. NO.: CC4X2MW

ADV CA/CL CODE:

BEY CA/CL CODE:

SERVICE: | EXCEP.:

SHIPPER
E & E COMPANY
221 HANSON WAY
WOODLAND CA 95776

SHIPPER CODE: 9379 WOD

CONSIGNEE
BED BATH & BEYOND
PALMER DEDICATED
380 S WORCESTER ST UNIT 1
NORTON MA 02766

CONS. CODE: 7037

CAKW | BOO

SPECIAL INSTRUCTIONS

B/L OR GBL NO.: 06757163000322275

INVOICE #

PRO NO: 775-523556-0

ORG 809

775-523556-0

YRC TARIFFS LIMIT CARRIER'S LIABILITY.
ALL FREIGHT RECEIVED IN GOOD ORDER AND
SHRINKWRAP/BANDING INTACT UNLESS NOTED

RECEIVED BY - PRINTED NAME

DATE

SIGNED:

TIME

UNIT NO.	CHKR #	H/U	LOCATION	CHKR #	H/U	DOOR	UNIT NO.
45636			54TAUD1			29	A

TOTAL CHARGES

PRO 775-523556-0

NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
			LBS121				
			BILLED AS WEIGHT SEE CODE DEF		1000		
			LBS1000				
			PERCENT DISCOUNT				
			(OUTBOUND)				
			CALIFORNIA COMPL. SURCHARGE	CALC			
			GENERAL SURCHARGE (FUEL/FRT)				
2	TTL	////		TTL	879		PRD

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

☐ LIFTGATE ☐ SORT/SEGREGATION ☐ LIMITED ACCESS
☐ INSIDE DELIVERY ☐ RESIDENTIAL DELIVERY ☐ OTHER _____

DELIVERY RECEIPT

[redacted]

F-002 09/14 Printed in U.S.A.

YRC Freight
10990 Roe Ave Overland Park, KS 66211-1213
(EIN 34-0492670) (RDWY)

GR

Customer Service Center:
1.800.610.6500

PICK UP DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
05-09-19	108-1	/I2	BCP774	04 OF 05

P.O. NO. / DEPT. NO.: CC4X2MW

ADV CA/CL CODE:

PRO NO: 775-523556-0

ORG: 809

SHIPPER
E & E COMPANY
221 HANSON WAY
WOODLAND CA 95776

SHIPPER CODE: 9379 WOD

BEY CA/CL CODE:

SERVICE | EXCEP.

CONSIGNEE
BED BATH & BEYOND
PALMER DEDICATED
380 S WORCESTER ST UNIT 1
NORTON MA 02766

CONS. CODE: 7037

CAKW | B00

YRC TARIFFS LIMIT CARRIER'S LIABILITY.
ALL FREIGHT RECEIVED IN GOOD ORDER AND
SHRINKWRAP/BANDING INTACT UNLESS NOTED

RECEIVED BY - PRINTED NAME

DATE

SIGNED:

TIME

SPECIAL INSTRUCTIONS

UNIT NO.	CHKR #	H/U	LOCATION	CHKR #	H/U	DOOR	UNIT NO.
45636			54TAUD1			29	A

B/L OR GBL NO.: 06757163000322275

SHIPPER NO.

PRO 775-523556-0

TOTAL CHARGES

NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
			SLC STC C: 508-622-1501 PAYER FOR SHIPPER: COST PLUS UTS LOGISTICS 5441 ALESIA CT SE SALEM OR 97306 BL#: 06757163000322275				

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

☐ LIFTGATE ☐ SORT/SEGREGATION ☐ LIMITED ACCESS
☐ INSIDE DELIVERY ☐ RESIDENTIAL DELIVERY ☐ OTHER

DELIVERY RECEIPT

[redacted]

F-002 08/14 Printed in U.S.A.

YRC Freight
10990 Roe Ave Overland Park, KS 66211-1213
(EIN 34-0492670) (RDWY)

GR

Customer Service Center:
1.800.610.6500

PICK UP DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
05-09-19	108-1	/I2	8CP774	05 OF 05

P.O. NO. / DEPT. NO.: CC4X2MW

ADV CA/CL CODE:

SHIPPER
E & E COMPANY
221 HANSON WAY
WOODLAND CA 95776

SHIPPER CODE: 9379 WOD

BEY CA/CL CODE:

SERVICE: THU 16 | EXCEP.

CONSIGNEE
BED BATH & BEYOND
PALMER DEDICATED
380 S WORCESTER ST UNIT 1
NORTON MA 02766

CONS. CODE: 7037

0.053 CAKW B00

SPECIAL INSTR.

B/L OR GBL NO.: 067571630003222 75

INVOICE #

PRO 775-523556-0

PRO NO: 775-523556-0

ORG 809

YRC TARIFFS LIMIT CARRIER'S LIABILITY.
ALL FREIGHT RECEIVED IN GOOD ORDER AND
SHRINKWRAP/BANDING INTACT UNLESS NOTED.

RECEIVED BY - PRINTED NAME _____ DATE _____

SIGNED: _____ TIME _____

UNIT NO.	CHKR #	H/U	LOCATION	CHKR #	H/U	DOOR	UNIT NO.
45636			54TAUD1			29	A

TOTAL CHARGES

NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
			PO=CC4X2MW	PODP			
			PO=CC4X7YN	PODP			
			PO=CC4X9FP	PODP			

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

☐ LIFTGATE ☐ SORT/SEGREGATION ☐ LIMITED ACCESS
☐ INSIDE DELIVERY ☐ RESIDENTIAL DELIVERY ☐ OTHER _____

F-002 08/14 Printed in U.S.A.

DELIVERY RECEIPT

[redacted]

Date: 5/16/2019 1:56:51 PM

Bill Of Lading

SHIP FROM

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

SHIP TO

Name: Bed Bath & Beyond #2662 Location #: CHR-VDP
Address: DISTRIBUTION TECHNOLOGY
1701 CONTINENTAL BLVD, CHR-VDP
City/State/Zip: CHARLOTTE, NC 28273
CID#: MVDP5506404 FOB: ☐
Dept:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: COST PLUS c/o JTS LOGISTICS
Address: 5441 Alesia Ct. SE
City/State/Zip: Salem, OR 97306

SPECIAL INSTRUCTIONS:
BB & B Vendor # : 028372
MVDP5506404

Bill of Lading Number: 06757163000324415

(402)06757163000324415

CARRIER NAME: JTS LOGISTICS
Responsible Acct.No:
Trailer number: 531271
Seal number(s):

SCAC: JTSL
Pro Number: 7755235708

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

Prepaid: **Collect:** **3rd Party:** X

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
12-2 AM	1:52 AM	1:56 AM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EE3K3VY	1	5.07	Y	N	08/07/18 775-523570-8 YRC FREIGHT
EE4Q5NM	2	10.14	Y	N	YRC BOL 608
EE4Q5XC	2	10.14	Y	N	YRC Freight tariffs are incorporated herein (copies available upon request). YRC Freight tariffs limit its liability. This shipment is subject to the terms and conditions of the Uniform Straight Bill of Lading as stated in the NMFC 100 series tariff.
EE4X2ZM	2	10.14	Y	N	CKR | PCS | O/B UNIT | DEST
EE4Z7EQ	1	5.07	Y	N	
EE5N4XR	1	14.79	Y	N	
EE5N5ER	17	95.69	Y	N	2 PLTS
EE5Y3EF	4	13.37	Y	N	
EE6D5QY	11	54.20	Y	N	
EE6T4YT	4	12.36	Y	N	
EE6T5TQ	3	20.43	Y	N	
EE6W4DC	2	19.00	Y	N	
EE6W7KP	2	6.96	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.
Alp mo 5-16-19

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.
5/16/19

2HU

Date: 5/16/2019 1:56:51 PM

Bill Of Lading

SHIP FROM

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

SHIP TO

Name: Bed Bath & Beyond #2662 Location #: CHR-VDP
Address: DISTRIBUTION TECHNOLOGY
1701 CONTINENTAL BLVD, CHR-VDP
City/State/Zip: CHARLOTTE, NC 28273
CID#: MVDP5506404
FOB: ☐
Dept:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: COST PLUS c/o JTS LOGISTICS
Address: 5441 Alesia Ct. SE
City/State/Zip: Salem, OR 97306

SPECIAL INSTRUCTIONS:
BB & B Vendor # : 028372
MVDP5506404

Bill of Lading Number: 06757163000324415

(402)06757163000324415

CARRIER NAME: JTS LOGISTICS
Responsible Acct.No:
Trailer number: 531271
Seal number(s):

SCAC: JTSL
Pro Number: 7755235708

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

Prepaid: **Collect:** **3rd Party:** X

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EE6X8JL	1	1.14	Y	N	
EE7C9MP	1	16.09	Y	N	
EE7K4TY	3	15.50	Y	N	
EE7T5YH	2	6.18	Y	N	
EE7V2LU	2	6.18	Y	N	
EE7V5QZ	3	8.61	Y	N	
EE7V6ZQ	1	8.04	Y	N	
EE7V8BR	4	30.12	Y	N	
EE7V9AS	1	3.02	Y	N	
EE7Y3DZ	2	25.74	Y	N	
EE7Z9TV	5	36.21	Y	N	
EE8C6UX	1	16.09	Y	N	
EE8D3CY	1	6.81	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: _____
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.

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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: 5/16/2019 1:56:51 PM

Bill Of Lading

SHIP FROM

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

SHIP TO

Name: Bed Bath & Beyond #2662 Location #: CHR-VDP
Address: DISTRIBUTION TECHNOLOGY
1701 CONTINENTAL BLVD, CHR-VDP
City/State/Zip: CHARLOTTE, NC 28273
CID#: MVDP5506404
FOB: ☐
Dept:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: COST PLUS c/o JTS LOGISTICS
Address: 5441 Alesia Ct. SE
City/State/Zip: Salem, OR 97306

SPECIAL INSTRUCTIONS:
BB & B Vendor # : 028372
MVDP5506404

Bill of Lading Number: 06757163000324415

(402)06757163000324415

CARRIER NAME: JTS LOGISTICS
Responsible Acct.No:
Trailer number: 531271
Seal number(s):

SCAC: JTSL
Pro Number: 7755235708

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

Prepaid: **Collect:** **3rd Party:** X

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EE8D3DF	9	26.43	Y	N	
EE8F4NL	6	28.81	Y	N	
EE8F4PA	5	37.53	Y	N	
EE8H6JM	2	17.56	Y	N	
EE8N4VR	16	28.80	Y	N	
EE8N7ZX	5	34.05	Y	N	
EE8N8AL	6	31.54	Y	N	
EE8P9VS	3	12.54	Y	N	
EE8R8EM	8	39.12	Y	N	
Grand Total	139	713.47			

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.

Date: 5/16/2019 1:56:51 PM

Bill Of Lading

SHIP FROM

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

SHIP TO

Name: Bed Bath & Beyond #2662 Location #: CHR-VDP
Address: DISTRIBUTION TECHNOLOGY
1701 CONTINENTAL BLVD, CHR-VDP
City/State/Zip: CHARLOTTE, NC 28273
CID#: MVDP5506404 FOB: ☐
Dept:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: COST PLUS c/o JTS LOGISTICS
Address: 5441 Alesia Ct. SE
City/State/Zip: Salem, OR 97306

SPECIAL INSTRUCTIONS:
BB & B Vendor # : 028372
MVDP5506404

Bill of Lading Number: 06757163000324415

(402)06757163000324415

CARRIER NAME: JTS LOGISTICS
Responsible Acct.No:
Trailer number: 531271
Seal number(s):

SCAC: JTSL
Pro Number: 7755235708

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

Prepaid: **Collect:** **3rd Party:** X

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	CUBE	COMMODITY DESCRIPTION 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	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet	150390.4	70
		12	ctns	178.58		Comforters, Bedspreads	49017	200
		1	ctns	8.04		Framed Goods	76580 Sub 5	125
		106	ctns	437.17		Pillows,Valance,Towels	49390	100
		13	ctns	63.90		Rugs	70970-5	125
		7	ctns	25.78		Shower curtain	49385	77.5
2		139		813.47		**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.

924

Date: 4/25/2019 10:28:40 AM

Bill Of Lading

SHIP FROM

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

SHIP TO

Name: Bed Bath & Beyond #2660 Location #: JAX-VDP
Address: c/o Crowley Logistics Services
2113 W 30th St., JAX-VDP
City/State/Zip: Jacksonville, FL 32209
CID#: MVDP5493977 FOB: ☐
Dept:

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

SPECIAL INSTRUCTIONS:
BB & B Vendor # : 028372
MVDP5493977

Bill of Lading Number: 06757163000318919

(402)06757163000318919

CARRIER NAME: Central Transport
Responsible Acct.No:
Trailer number: TL1900234
Seal number(s):
SCAC: CTII
Pro Number: 777-3960638-0

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

Prepaid: **Collect:** X **3rd Party:**

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
12-2 AM PM	10:25 AM PM	10:28 AM PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
ED4G7EJ	15	152.36	Y	N	
ED4U8EH	3	45.67	Y	N	
ED4Z8KD	6	33.94	Y	N	
ED4Z9SZ	4	27.24	Y	N	
ED5K2AZ	11	32.17	Y	N	
ED5K2BG	1	7.53	Y	N	
ED5L9VJ	2	24.06	Y	N	
ED5L9WQ	2	13.62	Y	N	
ED5V2TD	1	3.96	Y	N	
ED5V9ZC	2	10.84	Y	N	
ED5X5HW	1	7.47	Y	N	
ED5X9EX	1	6.81	Y	N	
ED5Z3VB	1	12.38	Y	N	

777-3960638-0 B/L

[redacted]

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.

Alex MO 4.25.19

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.

Michael 4/24/19 (2) SLC

1900234

Bill Of Lading 02 #1 ; RECVD: 4/25/2019 7:30:41 PM

Date: 4/25/2019 10:28:40 AM

Bill Of Lading

SHIP FROM

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

SHIP TO

Name: Bed Bath & Beyond #2660 Location #: JAX-VDP
Address: c/o Crowley Logistics Services
2113 W 30th St., JAX-VDP
City/State/Zip: Jacksonville, FL 32209
CID#: MVDP5493977 FOB: ☐
Dept:

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

SPECIAL INSTRUCTIONS:
BB & B Vendor # : 028372
MVDP5493977

Bill of Lading Number: 06757163000318919

(402)06757163000318919

CARRIER NAME: Central Transport
Responsible Acct.No:
Trailer number: TL1900234
Seal number(s):

SCAC: CTII
Pro Number: 777-3960638-0

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

Prepaid: **Collect: X** **3rd Party:**

☐ (check box) 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
ED5Z4HK	15	111.39	Y	N	
ED6D8PT	6	43.62	Y	N	
ED6F6HX	1	17.85	Y	N	777-3960638-0 BL Pg 2
ED6G7TE	1	7.53	Y	N	
ED6G7TV	2	25.00	Y	N	
ED6M5MQ	7	23.46	Y	N	
ED6M6JR	15	65.13	Y	N	
ED6Q5PR	1	4.62	Y	N	
ED6R2FM	3	26.21	Y	N	
ED6R2GY	1	7.53	Y	N	
ED6R4HM	1	6.81	Y	N	
ED6R6JX	8	58.50	Y	N	
ED6U8NZ	1	17.85	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.

Bill Of Lading 02 #2 ; RECVD: 4/25/2019 7:30:41 PM

Date: 4/25/2019 10:28:40 AM

Bill Of Lading

SHIP FROM

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

SHIP TO

Name: Bed Bath & Beyond #2660 Location #: JAX-VDP
Address: c/o Crowley Logistics Services
2113 W 30th St., JAX VDP
City/State/Zip: Jacksonville, FL 32209
CID#: MVDP5493977 FOB: ☐
Dept:

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

SPECIAL INSTRUCTIONS:
BB & B Vendor # : 028372
MVDP5493977

Bill of Lading Number: 06757163000318919

(402)06757163000318919

CARRIER NAME: Central Transport
Responsible Acct.No:
Trailer number: TL1900234
Seal number(s):

SCAC: CTII
Pro Number: 777-3960638-0

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

Prepaid: Collect: X 3rd Party:

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM / PM	AM / PM	AM / PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
ED6V2HB	1	5.84	Y	N	
ED6V9WN	5	25.10	Y	N	777-3960638-0 BL Pg 3
Grand Total	118	824.49			

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT	CUBE	COMMODITY DESCRIPTION (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)	PACKAGE NMFC #	PACKAGE CLASS
2	Pallet			100.00		Pallet	150390.4	70
		18	ctns	309.10		Comforters, Bedspreads	49017	200
		3	ctns	37.38		Framed Goods	76580 Sub 5	125
		95	ctns	468.77		Pillows,Valance,Towels	49390	100
		2	ctns	9.24		Rugs	70970-5	125
2		118		924.49		**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.

Bill Of Lading 02 #3 ; RECVD: 4/25/2019 7:30:41 PM

BBB Delivery Manifest
1905061132310360

Deliver To:	2113 W 30TH ST JACKSONVILLE, FL 32209		
Current Date:	05/06/2019 11:32 AM	Carrier:	
Trailer #:	1700100	Door:	
Seal #:	08967362	Date Received:	
Comments:			

PO #	Cases	Pickup Date	Weight	Vendor	P/C	State	Pro #
ED4G7EJ ED4U8EH ED5X9EX ED5Z4HK EDF6HX ED6M5MQ ED6Q5PR ED6R6JX ED6V2HB ED6V9WN	2	04/25/2019	1265	E-E CO LTD	C	CA	777-3960638-0
DY3P2EZ EA7C3KB EA7H9YK EA9L7TM ED2Q6PC ED7K3GP EC2X2EB EC4H7VH EC5E2WQ EC7K6KW EC9V9SJ EC9Q5JR ED2C9FP ED2E6AL ED3A3KN ED3H8SD ED3W3RJ ED4E8VQ ED4Z4LQ ED6G7UQ ED6J7BU ED6Q5M ED6Q9AY ED6U3QP ED7Q6BJ ED7R4VB ED7Y4JE ED8K8YK ED8R5VV ED8R8QD ED8T9AW	4	04/29/2019	1383	INTERDESIGN	C	OH	777-5747965-2
ED8V5EG ED8S2QL ED8M7SG ED8K9PH ED8H6LS ED8R6GX ED8H2EV ED9B2AJ ED9C5GV ED9D8ZX ED9E2LQ ED9J2AE ED9L6DH ED9P9DT EE2A2CY ED9Y7UQ ED9V5MJ	2	04/29/2019	2091	W M BARR - CO INC	C	TN	148-3264234-3
00209320037578426 00209320037578488	8	04/30/2019	5127	KEURIG GREEN MOUNTAIN INC	C	IL	148-3985370-3
	2	04/30/2019	1241	H SCHULTZ - SONS	C	NJ	148-3425327-1
ED4B6PK ED4J4ZA ED6G7TM ED6H8VU ED6Q6GB ED6R2EZ ED6V3WS	1	05/01/2019	313	ANCHOR HOCKING GLASS	C	OH	777-5521750-0
	1	05/01/2019	135	CREATIVE BATH PRODUCTS INC	C	NY	148-3809769-0
EC5N3WT EC6G2DC ED3A6HJ ED8F5DD ED8H2EU ED8K8WV ED8R6GF ED8U4BW ED8V5EN ED9E9WH ED9J2AW ED9P9EQ	1	05/01/2019	118	SCHROEDER - TREMAYNE	C	MO	148-2261276-9
	1	05/02/2019	353	SATURDAY KNIGHT LTD	C	OH	148-2810167-6

Trailer dropped shipment in your possession

Received by: [signature] 1:54pm

Firm _____ 5/6/19

Michael Neal 332130 5-6-19

BBB DELIVERY MANIFEST
1905061132310360

DELIVER TO:	2113 W 30TH ST JACKSONVILLE, FL 32209		
CURRENT DATE:	05/06/2019 11:32 AM	CARRIER:	
TRAILER #:	1700100	DOOR:	
SEAL #:	08967362	DATE RECEIVED:	
COMMENTS:			

PO #	CASES	PICKUP DATE	WEIGHT	VENDOR	P/C	STATE	PRO #
ED4G7EJ ED4U8EH ED5X9EX ED5Z4HK EDF6HX ED6M5MQ ED6Q5PR ED6R6JX ED6V2HB ED6V9WN	2	04/25/2019	1265	E-E CO LTD	C	CA	777-3960638-0
DY3P2EZ EA7C3KB EA7H9YK EA9L7TM ED2Q6PC ED7K3GP EC2X2EB EC4H7VH EC5E2WQ EC7K6KW EC9V9SJ EC9Q5JR ED2C9FP ED2E6AL ED3A3KN ED3H8SD ED3W3RJ ED4E8VQ ED4Z4LQ ED6G7UQ ED6J7BU ED6Q5M ED6Q9AY ED6U3QP ED7Q6BJ ED7R4VB ED7Y4JE ED8K8YK ED8R5VV ED8R8QD ED8T9AW	4	04/29/2019	1383	INTERDESIGN	C	OH	777-5747965-2
ED8V5EG ED8S2QL ED8M7SG ED8K9PH ED8H6LS ED8R6GX ED8H2EV ED9B2AJ ED9C5GV ED9D8ZX ED9E2LQ ED9J2AE ED9L6DH ED9P9DT EE2A2CY ED9Y7UQ ED9V5MJ	2	04/29/2019	2091	W M BARR - CO INC	C	TN	148-3264234-3
00209320037578426 00209320037578488	8	04/30/2019	5127	KEURIG GREEN MOUNTAIN INC	C	IL	148-3985370-3
	2	04/30/2019	1241	H SCHULTZ - SONS	C	NJ	148-3425327-1
ED4B6PK ED4J4ZA ED6G7TM ED6H8VU ED6Q6GB ED6R2EZ ED6V3WS	1	05/01/2019	313	ANCHOR HOCKING GLASS	C	OH	777-5521750-0
	1	05/01/2019	135	CREATIVE BATH PRODUCTS INC	C	NY	148-3809769-0
EC5N3WT EC6G2DC ED3A6HJ ED8F5DD ED8H2EU ED8K8WV ED8R6GF ED8U4BW ED8V5EN ED9E9WH ED9J2AW ED9P9EQ	1	05/01/2019	118	SCHROEDER - TREMAYNE	C	MO	148-2261276-9
	1	05/02/2019	353	SATURDAY KNIGHT LTD	C	OH	148-2810167-6

TRAILER DROPPED SHIPMENT IN YOUR POSSESSION

RECEIVED BY: [signature] 1:54pm

Firm _____ 5/6/19

Date: 4/25/2019 10:28:40 AM

Bill Of Lading

SHIP FROM

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

SHIP TO

Name: Bed Bath & Beyond #2660 Location #: JAX-VDP
Address: c/o Crowley Logistics Services
2113 W 30th St., JAX VDP
City/State/Zip: Jacksonville, FL 32209
CID#: MVDP5493977 FOB: ☐
Dept:

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

SPECIAL INSTRUCTIONS:
BB & B Vendor # : 028372
MVDP5493977

Bill of Lading Number: 06757163000318919

(402)06757163000318919

CARRIER NAME: Central Transport
Responsible Acct.No:
Trailer number: TL1900234
Seal number(s):

SCAC: CTII
Pro Number: 777-3960638-0

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

Prepaid: Collect: X 3rd Party:

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM / PM	AM / PM	AM / PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
ED6V2HB	1	5.84	Y	N	
ED6V9WN	5	25.10	Y	N	777-3960638-0 BL Pg 3
Grand Total	118	824.49			

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT	CUBE	COMMODITY DESCRIPTION (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)	PACKAGE NMFC #	PACKAGE CLASS
2	Pallet			100.00		Pallet	150390.4	70
		18	ctns	309.10		Comforters, Bedspreads	49017	200
		3	ctns	37.38		Framed Goods	76580 Sub 5	125
		95	ctns	468.77		Pillows,Valance,Towels	49390	100
		2	ctns	9.24		Rugs	70970-5	125
2		118		924.49		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 ____"

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: [X] By Shipper [ ] By Driver

Freight Counted: [X] By Shipper [ ] By Driver/pallets said to contain [ ] By Driver/Pieces

COD Amount: ____
Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

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

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.

P&C# 3660 DELIVERY DATE 5/3
BBB MGR [illegible] 20
PLTS SHIPPED 1 PLTS RECEIVED 1
CTNS SHIPPED 118 CTNS RECEIVED 118
EXCEPTIONS YES NO
#CTNS SHORT 0 #CTNS OVER 0 #CTNS DMG 7
OS&D # 1996600196
OS&D DATE ____ OS&D TIME ____
OS&D CONTACT ____

05/04/2019 11:48

Central Transport

Central Transport Delivery Receipt

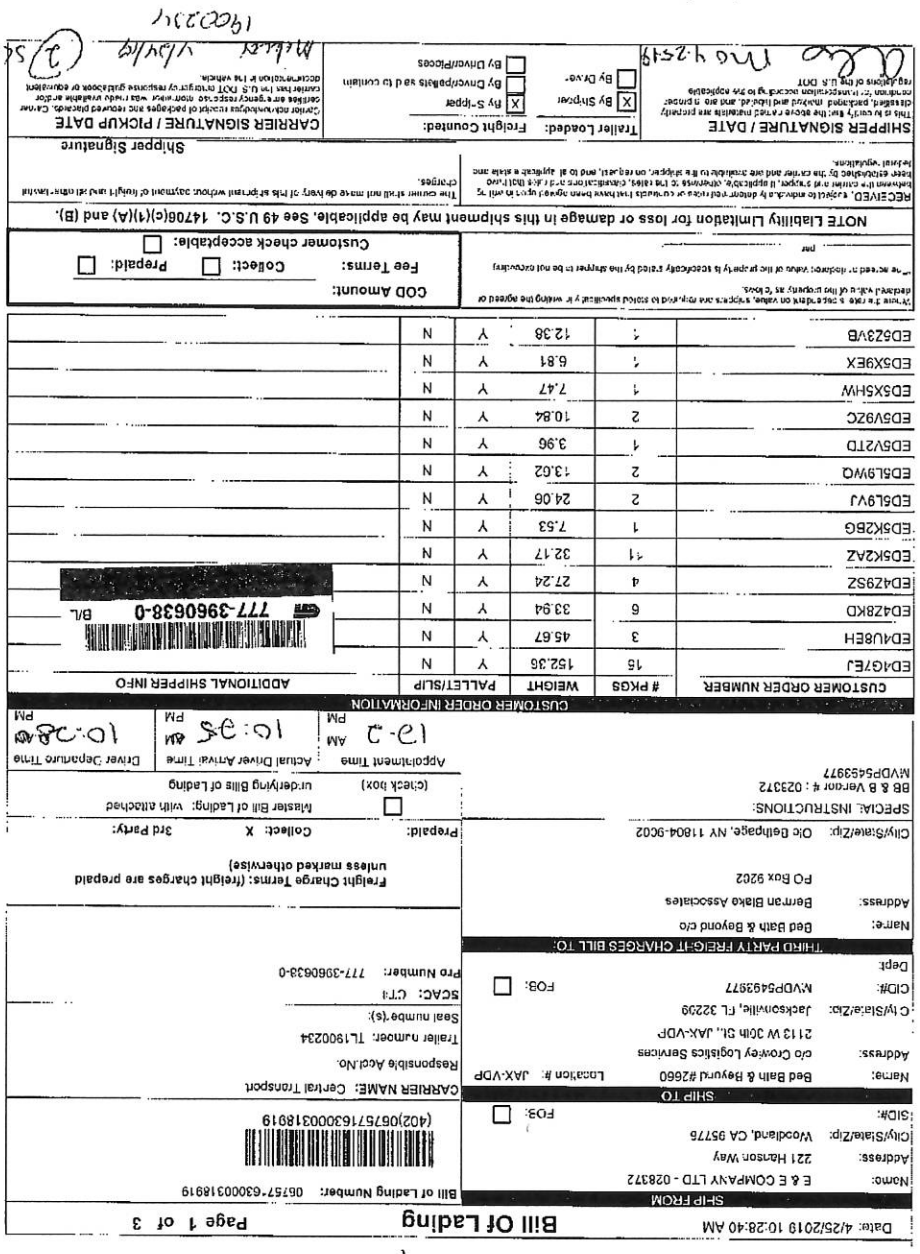
Pro Number
777-3960638-0

Ship Date	2019-04-25
Reference Number	MVDP5493977
Org	958
DC	322
Freight Terms	**Freight Charges Are Collect**
P.O. Number	ED4G7EJ
SCAC:	

Consignee:
BED BATH - BEYOND 2660 %
CROWLEY LOGISTICS SERVICE
2113 W 30TH ST
JACKSONVILLE, FL 32209

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

Special Instructions



Bill Of Lading — Page 1 of 3

Date: 4/25/2019 10:28:40 AM

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

SHIP TO
Name: Bed Bath & Beyond #2660 Location #: JAX-VDP
Address: c/o Crowley Logistics Services
2113 W 30th St., JAX-VDP
City/State/Zip: Jacksonville, FL 32209
CID#: N:VDP5493977 FOB:
Dept:

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

SPECIAL INSTRUCTIONS:
BB & B Vendor # : 023372
MVDP5493977

Bill of Lading Number: 06757-630003189 19
(402)06757163000318919

CARRIER NAME: Central Transport
Responsible Acct No.
Trailer number: TL190023 4
Seal numbe's):
SCAC: CTII Pro Number: 777-3960638-0

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

Appointment Time: AM PM 12:30
Actual Driver Arrival Time: AM PM 10:35
Driver Departure Time: AM PM 10:38

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
ED4G7EJ	15	152.36	Y N	
ED4U8EH	3	45.67	Y N	
ED4Z8KD	6	33.94	Y N	
ED4Z9SZ	4	27.24	Y N	
ED5K2AZ	11	32.17	Y N	
ED5K2BG	1	7.53	Y N	
ED6L9VJ	2	24.06	Y N	
ED6L9WQ	2	13.62	Y N	
ED5V2TD	1	3.96	Y N	
ED5V9ZC	2	10.84	Y N	
ED5X5HW	1	7.47	Y N	
ED5X9EX	1	6.81	Y N	
ED623VB	1	12.38	Y N	

777-3960638-0 B/L

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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

Shipper Signature

SHIPPER SIGNATURE / DATE
Trailer Loaded: By Shipper / By Driver
Freight Counted: By Shipper / By Driver/Pallets said to contain / By Driver/Pieces
CARRIER SIGNATURE / PICKUP DATE

Pro Number 777-3960638-0

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 BED BATH - BEYOND 2660 % CROWLEY

By _____

Shipment received in good order

HUs Received 2

Driver CT-322130 (1700100) Date 5/6/2019

Arrive Time 1:48 PM Depart Time 1:48 PM

Date 5/6/2019 | Log # _____ | Total Exceptions _____

# And Type of Container	# And Type of PCS	Exception Type

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)(ii).

18

Date: 5/9/2019 3:22:29 PM

Bill Of Lading

SHIP FROM

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

SHIP TO

Name: Bed Bath & Beyond #2651 Location #: ORL-VDP
Address: Pathmark Transportation -ORL
3019 Mercy Drive, ORL-VDP
City/State/Zip: Orlando, FL 32808
CID#: MVDP5501206 FOB: ☐
Dept:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: COST PLUS c/o JTS LOGISTICS
Address: 5441 Alesia Ct. SE
City/State/Zip: Salem, OR 97306

SPECIAL INSTRUCTIONS:
BB & B Vendor # : 028372
MVDP5501206

Bill of Lading Number: 06757163000322756

(402)06757163000322756

CARRIER NAME: JTS LOGISTICS
Responsible Acct.No:
Trailer number: 531176
Seal number(s):

SCAC: JTSL
Pro Number: 7755235634

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

Prepaid: **Collect:** **3rd Party:** X

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
12-2 AM	3:19 AM	3:22 AM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EE2V9YP	7	20.10	Y	N	
EE2V9YS	2	14.28	Y	N	
EE3E3JV	1	5.51	Y	N	
EE3F5ZE	14	53.80	Y	N	
EE3F6LN	1	12.56	Y	N	
EE3G7RD	3	36.80	Y	N	
EE3G7SP	1	11.02	Y	N	
EE3G7SY	2	7.60	Y	N	
EE3G7UC	5	21.27	Y	N	
EE3H2BQ	10	25.61	Y	N	
EE3H4HW	1	18.73	Y	N	
EE3H9ZQ	9	31.39	Y	N	
EE3J6EF	8	40.28	Y	N	

08/07/18 **775-523563-4** YRC FREIGHT

YRC BOL 608

YRC Freight tariffs are incorporated herein (copies available upon request). YRC Freight tariffs limit its liability. This shipment is subject to the terms and conditions of the Uniform Straight Bill of Lading as stated in the NMFC 100 series tariff.

CKR | PCS | O/B UNIT | DEST

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.

Alex no 5.9.19

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.

5-9-19

Trailer 531176

SLC YRC FA

Date: 5/9/2019 3:22:29 PM

Bill Of Lading

SHIP FROM

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

SHIP TO

Name: Bed Bath & Beyond #2651 Location #: ORL-VDP
Address: Pathmark Transportation -ORL
3019 Mercy Drive, ORL-VDP
City/State/Zip: Orlando, FL 32808
CID#: MVDP5501206 FOB: ☐
Dept:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: COST PLUS c/o JTS LOGISTICS
Address: 5441 Alesia Ct. SE
City/State/Zip: Salem, OR 97306

SPECIAL INSTRUCTIONS:
BB & B Vendor # : 028372
MVDP5501206

Bill of Lading Number: 06757163000322756

(402)06757163000322756

CARRIER NAME: JTS LOGISTICS
Responsible Acct.No:
Trailer number: 531176
Seal number(s):

SCAC: JTSL
Pro Number: 7755235634

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

Prepaid: **Collect:** **3rd Party:** X

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EE3K9AF	9	40.12	Y	N	
EE3N8TZ	3	18.45	Y	N	
EE3N9JU	1	11.02	Y	N	
EE3P2EZ	10	30.42	Y	N	
EE3Q4HF	1	3.41	Y	N	
EE3Q6TV	1	4.62	Y	N	
EE3T2FD	2	15.97	Y	N	
EE3T2HC	2	19.06	Y	N	
EE3T3NP	1	5.51	Y	N	
EE3U5WX	8	41.79	Y	N	
EE3U5XZ	6	40.86	Y	N	
EE3V3RU	1	5.42	Y	N	
EE3V4FJ	4	23.30	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.

Date: 5/9/2019 3:22:29 PM

Bill Of Lading

SHIP FROM

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

SHIP TO

Name: Bed Bath & Beyond #2651 Location #: ORL-VDP
Address: Pathmark Transportation -ORL
3019 Mercy Drive, ORL-VDP
City/State/Zip: Orlando, FL 32808
CID#: MVDP5501206
FOB: ☐
Dept:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: COST PLUS c/o JTS LOGISTICS
Address: 5441 Alesia Ct. SE
City/State/Zip: Salem, OR 97306

SPECIAL INSTRUCTIONS:
BB & B Vendor # : 028372
MVDP5501206

Bill of Lading Number: 06757163000322756

(402)06757163000322756

CARRIER NAME: JTS LOGISTICS
Responsible Acct.No:
Trailer number: 531176
Seal number(s):

SCAC: JTSL
Pro Number: 7755235634

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

Prepaid: **Collect:** **3rd Party:** X

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EE3V4RN	1	2.09	Y	N	
EE3V5YG	3	13.11	Y	N	
EE3V6SD	13	97.77	Y	N	
EE3W5TH	2	29.58	Y	N	
EE3X2RR	1	12.34	Y	N	
EE3X8DH	1	14.79	Y	N	
EE3X8JV	6	27.72	Y	N	
EE3Z5YE	13	107.23	Y	N	
EE4B6DD	1	3.41	Y	N	
EE4B6DM	1	5.51	Y	N	
EE4B9MM	1	8.04	Y	N	
EE4B9YF	3	12.98	Y	N	
EE4E3SM	1	7.53	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.

Date: 5/9/2019 3:22:29 PM

Bill Of Lading

SHIP FROM

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

SHIP TO

Name: Bed Bath & Beyond #2651 Location #: ORL-VDP
Address: Pathmark Transportation -ORL
3019 Mercy Drive, ORL-VDP
City/State/Zip: Orlando, FL 32808
CID#: MVDP5501206
FOB: ☐
Dept:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: COST PLUS c/o JTS LOGISTICS
Address: 5441 Alesia Ct. SE
City/State/Zip: Salem, OR 97306

SPECIAL INSTRUCTIONS:
BB & B Vendor # : 028372
MVDP5501206

Bill of Lading Number: 06757163000322756

(402)06757163000322756

CARRIER NAME: JTS LOGISTICS
Responsible Acct.No:
Trailer number: 531176
Seal number(s):

SCAC: JTSL
Pro Number: 7755235634

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

Prepaid: **Collect:** **3rd Party:** X

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EE4E3TA	5	22.44	Y	N	
EE4G9XK	3	13.20	Y	N	
EE4H9YM	5	19.27	Y	N	
EE4J7CL	6	29.79	Y	N	
EE4L5FW	1	8.04	Y	N	
EE4L8TW	1	1.83	Y	N	
EE4P5MR	6	16.53	Y	N	
EE4Q6DL	9	34.71	Y	N	
EE4R4GT	8	27.51	Y	N	
EE4R4HD	1	5.51	Y	N	
EE4S4BQ	2	19.06	Y	N	
EE4T2QT	20	78.32	Y	N	
EE4T2SV	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: _____

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: 5/9/2019 3:22:29 PM

Bill Of Lading

SHIP FROM

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

SHIP TO

Name: Bed Bath & Beyond #2651 Location #: ORL-VDP
Address: Pathmark Transportation -ORL
3019 Mercy Drive, ORL-VDP
City/State/Zip: Orlando, FL 32808
CID#: MVDP5501206
FOB: ☐
Dept:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: COST PLUS c/o JTS LOGISTICS
Address: 5441 Alesia Ct. SE
City/State/Zip: Salem, OR 97306

SPECIAL INSTRUCTIONS:
BB & B Vendor # : 028372
MVDP5501206

Bill of Lading Number: 06757163000322756



CARRIER NAME: JTS LOGISTICS
Responsible Acct.No:
Trailer number: 531176
Seal number(s):

SCAC: JTSL
Pro Number: 7755235634

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

Prepaid: **Collect:** **3rd Party:** X

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EE4V9RY	3	16.53	Y	N	
EE4V9SB	6	18.12	Y	N	
EE5F3TJ	1	8.04	Y	N	
EE5H3QT	1	4.18	Y	N	
EE5H7VK	2	29.58	Y	N	
EE5J2BU	1	11.02	Y	N	
Grand Total	242	1270.19			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	CUBE	COMMODITY DESCRIPTION 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	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet	150390.4	70
		19	ctns	287.31		Comforters, Bedspreads	49017	200
		10	ctns	95.30		Framed Goods	76580 Sub 5	125

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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.

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_____ **Shipper Signature**

SHIPPER SIGNATURE / DATE
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Trailer Loaded:
☒ By Shipper
☐ By Driver

Freight Counted:
☒ By Shipper
☐ By Driver/pallets said to contain
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CARRIER SIGNATURE / PICKUP DATE
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Date: 5/9/2019 3:22:29 PM

Bill Of Lading

SHIP FROM

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

SHIP TO

Name: Bed Bath & Beyond #2651 Location #: ORL-VDP
Address: Pathmark Transportation -ORL
3019 Mercy Drive, ORL-VDP
City/State/Zip: Orlando, FL 32808
CID#: MVDP5501206 FOB: ☐
Dept:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: COST PLUS c/o JTS LOGISTICS
Address: 5441 Alesia Ct. SE
City/State/Zip: Salem, OR 97306

SPECIAL INSTRUCTIONS:
BB & B Vendor # : 028372
MVDP5501206

Bill of Lading Number: 06757163000322756

(402)06757163000322756

CARRIER NAME: JTS LOGISTICS
Responsible Acct.No:
Trailer number: 531176
Seal number(s):

SCAC: JTSL
Pro Number: 7755235634

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

Prepaid: **Collect:** **3rd Party:** X

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	CUBE	COMMODITY DESCRIPTION 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	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		131	ctns	563.84		Pillows,Valance,Towels	49390	100
		22	ctns	99.66		Rugs	70970-5	125
		60	ctns	224.08		Shower curtain	49385	77.5
2		242		1370.19		**Grand Total**		

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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).

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_____ **Shipper Signature**

SHIPPER SIGNATURE / DATE

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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 (300032275)

BOL #:	06757163000322756	Customer:	**BBB**	Ship To:	ORL-VDP
Carrier:	JTS LOGISTICS	Ship Date:	05/09/2019	Load Number:	MVDP5501206
Trailer Number:	531176	Pro Number:	7755235634	Seal Number:	
Total Cartons/Units:	242/496	Total Cube:	221.45	Total Weight(LB):	1270.19

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

Ship To: **Bed Bath & Beyond #2651**
Pathmark Transportation -ORL
Orlando, FL 32808

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
EE2V9YP	4998619	0178	BB40-1720	675716686543 N/A Isla Floral Window Panel	4	2	2	3.96	7.92	0.26	0.52
EE2V9YP	4998619	0178	BB40-2447	675716903060 60314499 Cosma Sheer	6	2	3	2.86	8.58	0.27	0.81
EE2V9YP	4998619	0178	BB40-2729	086569001269 N/A St. Thomas Window Panel	4	2	2	1.80	3.60	0.22	0.44
EE2V9YS	4998625	0178	BB40-1215	675716548223 42993827 Gotham Texture Panel	2	2	1	7.47	7.47	0.58	0.58
EE2V9YS	4998625	0178	BB40-954	675716470289 41777695 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
EE3E3JV	4999316	0808	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	2	2	1	5.51	5.51	0.36	0.36
EE3F5ZE	5000792	0808	BB40-2431	675716903107 60314338 Cosma Panel	8	2	4	4.18	16.72	0.34	1.36
EE3F5ZE	5000792	0808	BB70-2698	086569920027 62122917 Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
EE3F5ZE	5000792	0808	BB71-2480	675716905750 60496157 All Glass Jar Glass Jar Medium	2	2	1	5.54	5.54	0.52	0.52
EE3F5ZE	5000792	0808	BB71-2686	086569917249 62242691 Marble Lotion Pump	2	2	1	1.66	1.66	0.12	0.12
EE3F5ZE	5000792	0808	BB71-2691	086569917355 62242653 Marble Wastebasket	2	2	1	12.34	12.34	1.80	1.80
EE3F5ZE	5000792	0808	BB71-2782	086569014221 N/A Rennes Guest Towel Tray	2	2	1	3.41	3.41	0.20	0.20
EE3F5ZE	5000792	0808	BB71-3225	086569184306 N/A Cane Lotion Pump	4	2	2	1.57	3.14	3.74	7.48
EE3F5ZE	5000792	0808	BB71-3226	086569194428 N/A Cane Toothbrush Holder	2	2	1	1.59	1.59	2.14	2.14
EE3F5ZE	5000792	0808	BB71-3227	086569194435 N/A Cane Tumbler	2	2	1	1.37	1.37	2.14	2.14

Shipment Manifest (300032275)

BOL #:	06757163000322756	Customer:	**BBB**	Ship To:	ORL-VDP
Carrier:	JTS LOGISTICS	Ship Date:	05/09/2019	Load Number:	MVDP5501206
Trailer Number:	531176	Pro Number:	7755235634	Seal Number:	
Total Cartons/Units:	242/496	Total Cube:	221.45	Total Weight(LB):	1270.19

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

Ship To: **Bed Bath & Beyond #2651**
Pathmark Transportation -ORL
Orlando, FL 32808

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
EE3F5ZE	5000792	0808	BB72-3028	086569200983 N/A Cortona bath rug	2	2	1	4.62	4.62	0.50	0.50
EE3F6LN	5000794	0759	BB10-2671	675716979911 N/A T/TXL Julissa Comforter Set	2	2	1	12.56	12.56	4.20	4.20
EE3G7RD	5000807	1209	BB10-3243	086569205124 N/A K Isa Comforter Set	2	1	2	16.09	32.18	4.51	9.02
EE3G7RD	5000807	1209	BB72-3028	086569200983 N/A Cortona bath rug	2	2	1	4.62	4.62	0.50	0.50
EE3G7SP	5001084	1234	BB95C-0052	086569166715 N/A Art Thin Morning Palms Emb8X28	4	4	1	11.02	11.02	2.18	2.18
EE3G7SY	5001166	1234	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	2	2	1	5.51	5.51	0.36	0.36
EE3G7SY	5001166	1234	BB73-2771	086569010322 N/A Hotel Border Hand Towel	4	4	1	2.09	2.09	0.25	0.25
EE3G7UC	5000806	1234	BB70-2698	086569920027 62122917 Marble Shower Curtain	4	2	2	3.41	6.82	0.26	0.52
EE3G7UC	5000806	1234	BB71-2480	675716905750 60496157 All Glass Jar Glass Jar Medium	2	2	1	5.54	5.54	0.52	0.52
EE3G7UC	5000806	1234	BB72-2707	086569933676 62238977 Marble Bath Rug	2	2	1	4.29	4.29	0.44	0.44
EE3G7UC	5000806	1234	BB72-3028	086569200983 N/A Cortona bath rug	2	2	1	4.62	4.62	0.50	0.50
EE3H2BQ	5000810	0238	BB70-2698	086569920027 62122917 Marble Shower Curtain	6	2	3	3.41	10.23	0.26	0.78
EE3H2BQ	5000810	0238	BB70-3019	086569110954 N/A Cortona Shower Curtain	2	2	1	3.48	3.48	0.27	0.27
EE3H2BQ	5000810	0238	BB71-2687	086569917256 62242707 Marble TBH	2	2	1	1.43	1.43	0.09	0.09
EE3H2BQ	5000810	0238	BB71-2779	086569014191 N/A Rennes Lotion Pump	4	2	2	1.70	3.40	0.11	0.22
EE3H2BQ	5000810	0238	BB71-2781	086569014214 N/A Rennes Tumbler	4	2	2	1.83	3.66	0.07	0.14

Shipment Manifest (300032275)

BOL #:	06757163000322756	Customer:	**BBB**	Ship To:	ORL-VDP
Carrier:	JTS LOGISTICS	Ship Date:	05/09/2019	Load Number:	MVDP5501206
Trailer Number:	531176	Pro Number:	7755235634	Seal Number:	
Total Cartons/Units:	242/496	Total Cube:	221.45	Total Weight(LB):	1270.19

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

Ship To: **Bed Bath & Beyond #2651**
Pathmark Transportation -ORL
Orlando, FL 32808

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
EE3H2BQ	5000810	0238	BB71-2782	086569014221 N/A Rennes Guest Towel Tray	2	2	1	3.41	3.41	0.20	0.20
EE3H4HW	5000813	1234	BB10-3132	086569157515 N/A F 8pcs Comforter Set	2	2	1	18.73	18.73	5.54	5.54
EE3H9ZQ	5000822	1209	BB70-2698	086569920027 62122917 Marble Shower Curtain	4	2	2	3.41	6.82	0.26	0.52
EE3H9ZQ	5000822	1209	BB71-2779	086569014191 N/A Rennes Lotion Pump	2	2	1	1.70	1.70	0.11	0.11
EE3H9ZQ	5000822	1209	BB71-2782	086569014221 N/A Rennes Guest Towel Tray	4	2	2	3.41	6.82	0.20	0.40
EE3H9ZQ	5000822	1209	BB72-2707	086569933676 62238977 Marble Bath Rug	4	2	2	4.29	8.58	0.44	0.88
EE3H9ZQ	5000822	1209	BB73-2705	086569933638 62242783 Marble Hand Towel	4	4	1	2.05	2.05	0.25	0.25
EE3H9ZQ	5000822	1209	BB73-3025	086569112729 N/A Cortona Bath towel	4	4	1	5.42	5.42	0.63	0.63
EE3J6EF	5000834	0551	BB40-2439	675716903121 60314413 Cosma Panel	10	2	5	4.18	20.90	0.34	1.70
EE3J6EF	5000834	0551	BB70-2698	086569920027 62122917 Marble Shower Curtain	4	2	2	3.41	6.82	0.26	0.52
EE3J6EF	5000834	0551	BB71-2783	086569014238 N/A Rennes Wastebasket	2	2	1	12.56	12.56	1.19	1.19
EE3K9AF	5000668	0171	BB71-2686	086569917249 62242691 Marble Lotion Pump	2	2	1	1.66	1.66	0.12	0.12
EE3K9AF	5000668	0171	BB71-2690	086569917348 62242660 Marble Tissue Cover	2	2	1	7.27	7.27	0.73	0.73
EE3K9AF	5000668	0171	BB71-2779	086569014191 N/A Rennes Lotion Pump	2	2	1	1.70	1.70	0.11	0.11
EE3K9AF	5000668	0171	BB71-3037	086569112880 N/A Brioney Tumbler	2	2	1	1.57	1.57	0.07	0.07

Shipment Manifest (300032275)

BOL #:	06757163000322756	Customer:	**BBB**	Ship To:	ORL-VDP
Carrier:	JTS LOGISTICS	Ship Date:	05/09/2019	Load Number:	MVDP5501206
Trailer Number:	531176	Pro Number:	7755235634	Seal Number:	
Total Cartons/Units:	242/496	Total Cube:	221.45	Total Weight(LB):	1270.19

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

Ship To: **Bed Bath & Beyond #2651**
Pathmark Transportation -ORL
Orlando, FL 32808

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
EE3K9AF	5000668	0171	BB71-3040	086569112910 65672372 Brioney Wastebasket	2	2	1	8.02	8.02	1.44	1.44
EE3K9AF	5000668	0171	BB71-3225	086569184306 N/A Cane Lotion Pump	2	2	1	1.57	1.57	3.74	3.74
EE3K9AF	5000668	0171	BB71-3227	086569194435 N/A Cane Tumbler	2	2	1	1.37	1.37	2.14	2.14
EE3K9AF	5000668	0171	BB71-3229	086569194497 N/A Cane Wastebasket	2	2	1	12.34	12.34	1.39	1.39
EE3K9AF	5000668	0171	BB72-3218	086569192608 N/A Pet Friends Bath Rug	2	2	1	4.62	4.62	0.50	0.50
EE3N8TZ	5000876	1010	BB10-3242	086569205117 N/A Q Isa Comforter Set	1	1	1	14.79	14.79	4.19	4.19
EE3N8TZ	5000876	1010	BB71-2781	086569014214 N/A Rennes Tumbler	4	2	2	1.83	3.66	0.07	0.14
EE3N9JU	5000744	0543	BB95C-0052	086569166715 N/A Art Thin Morning Palms Emb8X28	4	4	1	11.02	11.02	2.18	2.18
EE3P2EZ	5000680	0543	BB70-2698	086569920027 62122917 Marble Shower Curtain	10	2	5	3.41	17.05	0.26	1.30
EE3P2EZ	5000680	0543	BB70-3017	086569110930 N/A Pet Friends Shower Curtain	2	2	1	3.02	3.02	0.28	0.28
EE3P2EZ	5000680	0543	BB70-3019	086569110954 N/A Cortona Shower Curtain	2	2	1	3.48	3.48	0.27	0.27
EE3P2EZ	5000680	0543	BB71-2779	086569014191 N/A Rennes Lotion Pump	2	2	1	1.70	1.70	0.11	0.11
EE3P2EZ	5000680	0543	BB71-2780	086569014207 N/A Rennes Toothbrush Holder	2	2	1	1.76	1.76	0.08	0.08
EE3P2EZ	5000680	0543	BB71-2782	086569014221 N/A Rennes Guest Towel Tray	2	2	1	3.41	3.41	0.20	0.20
EE3Q4HF	5000895	0238	BB70-2698	086569920027 62122917 Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26

Shipment Manifest (300032275)

BOL #:	06757163000322756	Customer:	**BBB**	Ship To:	ORL-VDP
Carrier:	JTS LOGISTICS	Ship Date:	05/09/2019	Load Number:	MVDP5501206
Trailer Number:	531176	Pro Number:	7755235634	Seal Number:	
Total Cartons/Units:	242/496	Total Cube:	221.45	Total Weight(LB):	1270.19

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

Ship To: **Bed Bath & Beyond #2651**
Pathmark Transportation -ORL
Orlando, FL 32808

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
EE3Q6TV	5000892	0759	BB72-3218	086569192608 N/A Pet Friends Bath Rug	2	2	1	4.62	4.62	0.50	0.50
EE3T2FD	5000925	1010	BB70-2698	086569920027 62122917 Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
EE3T2FD	5000925	1010	BB71-2783	086569014238 N/A Rennes Wastebasket	2	2	1	12.56	12.56	1.19	1.19
EE3T2HC	5000746	1010	BB95C-0048	086569166463 N/A Art Ochre Bloom 30X30	2	2	1	8.04	8.04	2.50	2.50
EE3T2HC	5000746	1010	BB95C-0052	086569166715 N/A Art Thin Morning Palms Emb8X28	4	4	1	11.02	11.02	2.18	2.18
EE3T3NP	5001200	1010	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	2	2	1	5.51	5.51	0.36	0.36
EE3U5WX	5000937	0214	BB10-2671	675716979911 N/A T/TXL Julissa Comforter Set	2	2	1	12.56	12.56	4.20	4.20
EE3U5WX	5000937	0214	BB70-2698	086569920027 62122917 Marble Shower Curtain	8	2	4	3.41	13.64	0.26	1.04
EE3U5WX	5000937	0214	BB71-2686	086569917249 62242691 Marble Lotion Pump	2	2	1	1.66	1.66	0.12	0.12
EE3U5WX	5000937	0214	BB71-2691	086569917355 62242653 Marble Wastebasket	2	2	1	12.34	12.34	1.80	1.80
EE3U5WX	5000937	0214	BB71-3226	086569194428 N/A Cane Toothbrush Holder	2	2	1	1.59	1.59	2.14	2.14
EE3U5XZ	5001122	0214	BB40-1279	675716564544 42993735 Gotham Texture Panel	6	2	3	6.81	20.43	0.54	1.62
EE3U5XZ	5001122	0214	BB40-954	675716470289 41777695 Gotham Texture Panel	6	2	3	6.81	20.43	0.54	1.62
EE3V3RU	5000709	0833	BB73-2704	086569933621 62242776 Marble Bath Towel	4	4	1	5.42	5.42	0.63	0.63

Shipment Manifest (300032275)

BOL #:	06757163000322756	Customer:	**BBB**	Ship To:	ORL-VDP
Carrier:	JTS LOGISTICS	Ship Date:	05/09/2019	Load Number:	MVDP5501206
Trailer Number:	531176	Pro Number:	7755235634	Seal Number:	
Total Cartons/Units:	242/496	Total Cube:	221.45	Total Weight(LB):	1270.19

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

Ship To: **Bed Bath & Beyond #2651**
Pathmark Transportation -ORL
Orlando, FL 32808

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
EE3V4FJ	5000948	0235	BB71-2480	675716905750 60496157 All Glass Jar Glass Jar Medium	2	2	1	5.54	5.54	0.52	0.52
EE3V4FJ	5000948	0235	BB71-2687	086569917256 62242707 Marble TBH	2	2	1	1.43	1.43	0.09	0.09
EE3V4FJ	5000948	0235	BB71-3039	086569112903 N/A Brioney Tissue Cover	2	2	1	3.99	3.99	0.54	0.54
EE3V4FJ	5000948	0235	BB71-3229	086569194497 N/A Cane Wastebasket	2	2	1	12.34	12.34	1.39	1.39
EE3V4RN	5001211	1268	BB73-2771	086569010322 N/A Hotel Border Hand Towel	4	4	1	2.09	2.09	0.25	0.25
EE3V5YG	5001209	0235	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	4	2	2	5.51	11.02	0.36	0.72
EE3V5YG	5001209	0235	BB73-2771	086569010322 N/A Hotel Border Hand Towel	4	4	1	2.09	2.09	0.25	0.25
EE3V6SD	5000947	1268	BB10-3243	086569205124 N/A K Isa Comforter Set	4	1	4	16.09	64.36	4.51	18.04
EE3V6SD	5000947	1268	BB71-2480	675716905750 60496157 All Glass Jar Glass Jar Medium	2	2	1	5.54	5.54	0.52	0.52
EE3V6SD	5000947	1268	BB71-2686	086569917249 62242691 Marble Lotion Pump	4	2	2	1.66	3.32	0.12	0.24
EE3V6SD	5000947	1268	BB71-3035	086569112866 N/A Brioney Lotion Pump	2	2	1	1.73	1.73	0.11	0.11
EE3V6SD	5000947	1268	BB71-3037	086569112880 N/A Brioney Tumbler	2	2	1	1.57	1.57	0.07	0.07
EE3V6SD	5000947	1268	BB71-3039	086569112903 N/A Brioney Tissue Cover	2	2	1	3.99	3.99	0.54	0.54
EE3V6SD	5000947	1268	BB71-3040	086569112910 65672372 Brioney Wastebasket	2	2	1	8.02	8.02	1.44	1.44
EE3V6SD	5000947	1268	BB72-3028	086569200983 N/A Cortona bath rug	4	2	2	4.62	9.24	0.50	1.00

Shipment Manifest (300032275)

BOL #:	06757163000322756	Customer:	**BBB**	Ship To:	ORL-VDP
Carrier:	JTS LOGISTICS	Ship Date:	05/09/2019	Load Number:	MVDP5501206
Trailer Number:	531176	Pro Number:	7755235634	Seal Number:	
Total Cartons/Units:	242/496	Total Cube:	221.45	Total Weight(LB):	1270.19

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

Ship To: **Bed Bath & Beyond #2651**
Pathmark Transportation -ORL
Orlando, FL 32808

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
EE3W5TH	5000962	1143	BB10-3242	086569205117 N/A Q Isa Comforter Set	2	1	2	14.79	29.58	4.19	8.38
EE3X2RR	5000967	0613	BB71-2691	086569917355 62242653 Marble Wastebasket	2	2	1	12.34	12.34	1.80	1.80
EE3X8DH	5000972	1028	BB10-3242	086569205117 N/A Q Isa Comforter Set	1	1	1	14.79	14.79	4.19	4.19
EE3X8JV	5000976	0069	BB72-3028	086569200983 N/A Cortona bath rug	12	2	6	4.62	27.72	0.50	3.00
EE3Z5YE	5000998	1353	BB10-1323	675716568795 43124848 T/TXL Julissa Comforter Set	4	2	2	13.00	26.00	4.20	8.40
EE3Z5YE	5000998	1353	BB10-3243	086569205124 N/A K Isa Comforter Set	2	1	2	16.09	32.18	4.51	9.02
EE3Z5YE	5000998	1353	BB71-2686	086569917249 62242691 Marble Lotion Pump	2	2	1	1.66	1.66	0.12	0.12
EE3Z5YE	5000998	1353	BB71-2690	086569917348 62242660 Marble Tissue Cover	2	2	1	7.27	7.27	0.73	0.73
EE3Z5YE	5000998	1353	BB71-2781	086569014214 N/A Rennes Tumbler	2	2	1	1.83	1.83	0.07	0.07
EE3Z5YE	5000998	1353	BB71-2782	086569014221 N/A Rennes Guest Towel Tray	2	2	1	3.41	3.41	0.20	0.20
EE3Z5YE	5000998	1353	BB71-2783	086569014238 N/A Rennes Wastebasket	2	2	1	12.56	12.56	1.19	1.19
EE3Z5YE	5000998	1353	BB71-3039	086569112903 N/A Brioney Tissue Cover	2	2	1	3.99	3.99	0.54	0.54
EE3Z5YE	5000998	1353	BB71-3227	086569194435 N/A Cane Tumbler	2	2	1	1.37	1.37	2.14	2.14
EE3Z5YE	5000998	1353	BB71-3229	086569194497 N/A Cane Wastebasket	2	2	1	12.34	12.34	1.39	1.39
EE3Z5YE	5000998	1353	BB71-3240	086569197405 N/A Cane Tissue Cover	2	2	1	4.62	4.62	0.53	0.53

Shipment Manifest (300032275)

BOL #:	06757163000322756	Customer:	**BBB**	Ship To:	ORL-VDP
Carrier:	JTS LOGISTICS	Ship Date:	05/09/2019	Load Number:	MVDP5501206
Trailer Number:	531176	Pro Number:	7755235634	Seal Number:	
Total Cartons/Units:	242/496	Total Cube:	221.45	Total Weight(LB):	1270.19

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

Ship To: **Bed Bath & Beyond #2651**
Pathmark Transportation -ORL
Orlando, FL 32808

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
EE4B6DD	5001025	0282	BB70-2698	086569920027 62122917 Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
EE4B6DM	5001233	0282	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	2	2	1	5.51	5.51	0.36	0.36
EE4B9MM	5001098	1211	BB95C-0048	086569166463 N/A Art Ochre Bloom 30X30	2	2	1	8.04	8.04	2.50	2.50
EE4B9YF	5001028	1211	BB40-2431	675716903107 60314338 Cosma Panel	4	2	2	4.18	8.36	0.34	0.68
EE4B9YF	5001028	1211	BB72-3028	086569200983 N/A Cortona bath rug	2	2	1	4.62	4.62	0.50	0.50
EE4E3SM	5001150	1338	BB40-1280	675716564551 42993841 Gotham Texture Panel	2	2	1	7.53	7.53	0.58	0.58
EE4E3TA	5000734	1338	BB40-2443	675716903138 60314451 Cosma Panel	2	2	1	4.18	4.18	0.34	0.34
EE4E3TA	5000734	1338	BB40-2444	675716903183 60314468 Cosma Panel	2	2	1	4.40	4.40	0.43	0.43
EE4E3TA	5000734	1338	BB71-3240	086569197405 N/A Cane Tissue Cover	4	2	2	4.62	9.24	0.53	1.06
EE4E3TA	5000734	1338	BB72-3028	086569200983 N/A Cortona bath rug	2	2	1	4.62	4.62	0.50	0.50
EE4G9XK	5002361	0282	BB40-2424	675716902988 60314260 Cosma Panel	6	2	3	4.40	13.20	0.43	1.29
EE4H9YM	5002379	1187	BB71-2686	086569917249 62242691 Marble Lotion Pump	2	2	1	1.66	1.66	0.12	0.12
EE4H9YM	5002379	1187	BB71-2687	086569917256 62242707 Marble TBH	2	2	1	1.43	1.43	0.09	0.09
EE4H9YM	5002379	1187	BB71-2690	086569917348 62242660 Marble Tissue Cover	2	2	1	7.27	7.27	0.73	0.73
EE4H9YM	5002379	1187	BB72-2707	086569933676 62238977 Marble Bath Rug	2	2	1	4.29	4.29	0.44	0.44
EE4H9YM	5002379	1187	BB72-3028	086569200983 N/A Cortona bath rug	2	2	1	4.62	4.62	0.50	0.50

Shipment Manifest (300032275)

BOL #:	06757163000322756	Customer:	**BBB**	Ship To:	ORL-VDP
Carrier:	JTS LOGISTICS	Ship Date:	05/09/2019	Load Number:	MVDP5501206
Trailer Number:	531176	Pro Number:	7755235634	Seal Number:	
Total Cartons/Units:	242/496	Total Cube:	221.45	Total Weight(LB):	1270.19

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

Ship To: **Bed Bath & Beyond #2651**
Pathmark Transportation -ORL
Orlando, FL 32808

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
EE4J7CL	5002394	1211	BB70-2698	086569920027 62122917 Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
EE4J7CL	5002394	1211	BB70-3017	086569110930 N/A Pet Friends Shower Curtain	2	2	1	3.02	3.02	0.28	0.28
EE4J7CL	5002394	1211	BB71-2779	086569014191 N/A Rennes Lotion Pump	2	2	1	1.70	1.70	0.11	0.11
EE4J7CL	5002394	1211	BB71-2781	086569014214 N/A Rennes Tumbler	2	2	1	1.83	1.83	0.07	0.07
EE4J7CL	5002394	1211	BB71-2783	086569014238 N/A Rennes Wastebasket	2	2	1	12.56	12.56	1.19	1.19
EE4J7CL	5002394	1211	BB71-3223	086569193308 N/A Pet Friends Tissue Cover	2	2	1	7.27	7.27	0.79	0.79
EE4L5FW	5002603	0099	BB95C-0048	086569166463 N/A Art Ochre Bloom 30X30	2	2	1	8.04	8.04	2.50	2.50
EE4L8TW	5002404	1353	BB71-2781	086569014214 N/A Rennes Tumbler	2	2	1	1.83	1.83	0.07	0.07
EE4P5MR	5002429	0480	BB70-2698	086569920027 62122917 Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
EE4P5MR	5002429	0480	BB71-2686	086569917249 62242691 Marble Lotion Pump	2	2	1	1.66	1.66	0.12	0.12
EE4P5MR	5002429	0480	BB71-2687	086569917256 62242707 Marble TBH	2	2	1	1.43	1.43	0.09	0.09
EE4P5MR	5002429	0480	BB71-2689	086569917331 62242677 Marble Soap Dish	2	2	1	1.19	1.19	0.06	0.06
EE4P5MR	5002429	0480	BB71-2690	086569917348 62242660 Marble Tissue Cover	2	2	1	7.27	7.27	0.73	0.73
EE4P5MR	5002429	0480	BB71-3037	086569112880 N/A Brioney Tumbler	2	2	1	1.57	1.57	0.07	0.07
EE4Q6DL	5002446	0090	BB70-2698	086569920027 62122917 Marble Shower Curtain	6	2	3	3.41	10.23	0.26	0.78

Shipment Manifest (300032275)

BOL #:	06757163000322756	Customer:	BBB	Ship To:	ORL-VDP
Carrier:	JTS LOGISTICS	Ship Date:	05/09/2019	Load Number:	MVDP5501206
Trailer Number:	531176	Pro Number:	7755235634	Seal Number:	
Total Cartons/Units:	242/496	Total Cube:	221.45	Total Weight(LB):	1270.19

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

Ship To: **Bed Bath & Beyond #2651**
Pathmark Transportation -ORL
Orlando, FL 32808

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
EE4Q6DL	5002446	0090	BB71-2779	086569014191 N/A Rennes Lotion Pump	6	2	3	1.70	5.10	0.11	0.33
EE4Q6DL	5002446	0090	BB71-2782	086569014221 N/A Rennes Guest Towel Tray	4	2	2	3.41	6.82	0.20	0.40
EE4Q6DL	5002446	0090	BB71-2783	086569014238 N/A Rennes Wastebasket	2	2	1	12.56	12.56	1.19	1.19
EE4R4GT	5002451	0236	BB70-2698	086569920027 62122917 Marble Shower Curtain	6	2	3	3.41	10.23	0.26	0.78
EE4R4GT	5002451	0236	BB71-2779	086569014191 N/A Rennes Lotion Pump	4	2	2	1.70	3.40	0.11	0.22
EE4R4GT	5002451	0236	BB71-3040	086569112910 65672372 Brioney Wastebasket	2	2	1	8.02	8.02	1.44	1.44
EE4R4GT	5002451	0236	BB71-3225	086569184306 N/A Cane Lotion Pump	2	2	1	1.57	1.57	3.74	3.74
EE4R4GT	5002451	0236	BB72-2707	086569933676 62238977 Marble Bath Rug	2	2	1	4.29	4.29	0.44	0.44
EE4R4HD	5002715	0236	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	2	2	1	5.51	5.51	0.36	0.36
EE4S4BQ	5002601	1215	BB95C-0048	086569166463 N/A Art Ochre Bloom 30X30	2	2	1	8.04	8.04	2.50	2.50
EE4S4BQ	5002601	1215	BB95C-0052	086569166715 N/A Art Thin Morning Palms Emb8X28	4	4	1	11.02	11.02	2.18	2.18
EE4T2QT	5002482	0069	BB70-2698	086569920027 62122917 Marble Shower Curtain	10	2	5	3.41	17.05	0.26	1.30
EE4T2QT	5002482	0069	BB70-3017	086569110930 N/A Pet Friends Shower Curtain	4	2	2	3.02	6.04	0.28	0.56
EE4T2QT	5002482	0069	BB70-3019	086569110954 N/A Cortona Shower Curtain	4	2	2	3.48	6.96	0.27	0.54
EE4T2QT	5002482	0069	BB71-2686	086569917249 62242691 Marble Lotion Pump	2	2	1	1.66	1.66	0.12	0.12

Shipment Manifest (300032275)

BOL #:	06757163000322756	Customer:	**BBB**	Ship To:	ORL-VDP
Carrier:	JTS LOGISTICS	Ship Date:	05/09/2019	Load Number:	MVDP5501206
Trailer Number:	531176	Pro Number:	7755235634	Seal Number:	
Total Cartons/Units:	242/496	Total Cube:	221.45	Total Weight(LB):	1270.19

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

Ship To: **Bed Bath & Beyond #2651**
Pathmark Transportation -ORL
Orlando, FL 32808

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
EE4T2QT	5002482	0069	BB71-2687	086569917256 62242707 Marble TBH	2	2	1	1.43	1.43	0.09	0.09
EE4T2QT	5002482	0069	BB71-2690	086569917348 62242660 Marble Tissue Cover	2	2	1	7.27	7.27	0.73	0.73
EE4T2QT	5002482	0069	BB71-2691	086569917355 62242653 Marble Wastebasket	2	2	1	12.34	12.34	1.80	1.80
EE4T2QT	5002482	0069	BB71-2779	086569014191 N/A Rennes Lotion Pump	2	2	1	1.70	1.70	0.11	0.11
EE4T2QT	5002482	0069	BB71-3225	086569184306 N/A Cane Lotion Pump	4	2	2	1.57	3.14	3.74	7.48
EE4T2QT	5002482	0069	BB71-3229	086569194497 N/A Cane Wastebasket	2	2	1	12.34	12.34	1.39	1.39
EE4T2QT	5002482	0069	BB72-2707	086569933676 62238977 Marble Bath Rug	2	2	1	4.29	4.29	0.44	0.44
EE4T2QT	5002482	0069	BB73-2705	086569933638 62242783 Marble Hand Towel	4	4	1	2.05	2.05	0.25	0.25
EE4T2QT	5002482	0069	BB73-3026	086569112736 N/A Cortona hand towel	4	4	1	2.05	2.05	0.25	0.25
EE4T2SV	5002728	0069	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	2	2	1	5.51	5.51	0.36	0.36
EE4V9RY	5002739	0238	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	6	2	3	5.51	16.53	0.36	1.08
EE4V9SB	5002529	0238	BB70-3017	086569110930 N/A Pet Friends Shower Curtain	12	2	6	3.02	18.12	0.28	1.68
EE5F3TJ	5003481	0171	BB95C-0048	086569166463 N/A Art Ochre Bloom 30X30	2	2	1	8.04	8.04	2.50	2.50
EE5H3QT	5003435	0099	BB40-2443	675716903138 60314451 Cosma Panel	2	2	1	4.18	4.18	0.34	0.34
EE5H7VK	5003449	1143	BB10-3242	086569205117 N/A Q Isa Comforter Set	2	1	2	14.79	29.58	4.19	8.38
EE5J2BU	5003482	0178	BB95C-0052	086569166715 N/A Art Thin Morning Palms Emb8X28	4	4	1	11.02	11.02	2.18	2.18

Shipment Manifest (300032275)

BOL #:	06757163000322756	Customer:	**BBB**	Ship To:	ORL-VDP
Carrier:	JTS LOGISTICS	Ship Date:	05/09/2019	Load Number:	MVDP5501206
Trailer Number:	531176	Pro Number:	7755235634	Seal Number:	
Total Cartons/Units:	242/496	Total Cube:	221.45	Total Weight(LB):	1270.19

Ship From:	**E & E COMPANY LTD- 028372** **221 Hanson Way** **Woodland, CA 95776**	Ship To:	**Bed Bath & Beyond #2651** **Pathmark Transportation -ORL** **Orlando, FL 32808**

YRC Freight
10990 Roe Ave Overland Park, KS 66211-1213
(EIN 34-0492670) (RDWY)

Customer Service Center:
1.800.610.6500

PICK UP DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
05-09-19	423-1	/I2	BCP774..	01 OF 04

P.O. NO. / DEPT. NO.: MVDP5501206

ADV CA/CL CODE:

PRO NO: 775-523563-4 ****

ORG 809

BEY CA/CL CODE:

SHIPPER: E & E COMPANY
221 HANSON WAY
WOODLAND CA 95776
SHIPPER CODE: 9379 WOD

SERVICE | EXCEP.

CONSIGNEE: BED BATH & BEYOND % PATHM 2651
PATHMARK TRANSPORTATION - ORL
3019 MERCY DR
ORLANDO FL 32808

CONS. CODE: 3036

CAAL | B00

YRC TARIFFS LIMIT CARRIER'S LIABILITY.
ALL FREIGHT RECEIVED IN GOOD ORDER AND
SHRINKWRAP/BANDING INTACT UNLESS NOTED

MAY 14 2019
RECEIVED BY - PRINTED NAME DATE

SIGNED: TIME

SPECIAL INSTS

UNIT NO.	CHKR #	H/U	LOCATION	CHKR #	H/U	DOOR	UNIT NO.
261311			XVELOCITY			118	

B/L OR GBL NO.: MVDP5501206

REMARKS: STND APPT MTWRF 0700-1500
DRIVER COLLECT ON DEL

PRO 775-523563-4

NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES	WEIGHT (LB.)	RATE	CHARGES
			BILL ALL ACCESSORIALS TO THIS TPTY			
2	PLT		CONTAINING			
			COMFORTERS, BEDSPREADS NMFC 49017 CLASS 200 NMFC=04901700 CLASS			
			19 CTN			
			SHOWER CURTAIN NMFC=04938500 CLASS			
			60 CTN			

CHARGES TOTALS

P&C#

DELIVERY DATE 5/14

BBB MGR

PLTS SHIPPED 2 PLTS RECEIVED 2

CTNS SHIPPED 287 CTNS RECEIVED 287

EXCEPTIONS YES NO

#CTNS SHORT ___ #CTNS OVER ___ #CTNS DMG ___

OS&D # E77.5 224

OS&D DATE OS&D TIME

OS&D CONTACT

APPLY

☐ LIFTGATE ☐ APPT SECREGATION ☐ LIMITED ACCESS

☐ INSIDE DELIVERY ☐ RESIDENTIAL DELIVERY ☐ OTHER

DELIVERY RECEIPT

F-902 (8/14) Printed in U.S.A.

YRC Freight
10990 Roe Ave Overland Park, KS 66211-1213
(EIN 34-0492670) (RDWY)

Customer Service Center:
1.800.610.6500

PRO NO: 775-523563-4

PICK UP DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
05-09-19	423-1	/I2	BCP774..	02 OF 04

P.O. NO. / DEPT. NO.: MVDP5501206

ADV CA/CL CODE:

ORG 869

SHIPPER: E & E COMPANY
221 HANSON WAY
WOODLAND CA 95776
SHIPPER CODE: 9379 WOD

BEY CA/CL CODE:

SERVICE | EXCEP.

CONSIGNEE: BED BATH & BEYOND % PATHM 2651
PATHMARK TRANSPORTATION - ORL
3019 MERCY DR
ORLANDO FL 32808

CONS. CODE: 3036

CAAL | BOO

YRC TARIFFS LIMIT CARRIER'S LIABILITY.
ALL FREIGHT RECEIVED IN GOOD ORDER AND
SHRINKWRAP/BANDING INTACT UNLESS NOTED

RECEIVED BY - PRINTED NAME _____ DATE _____

SIGNED: _____ TIME _____

SPECIAL INSTRUCTIONS

UNIT NO.	CHKR #	H/U	LOCATION	CHKR #	H/U	DOOR	UNIT NO.
261311			XVELOCITY			118	

B/L OR GBL NO.: MVDP5501206

PRO 775-523563-4

INVOICE #: STND APPT MTWRF 0700-1500
DRIVER COLLECT ON DEL

TOTAL CHARGES

NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
			PILLOWS, VALANCE, TOWELS NMFC 49390 CLASS 100 NMFC=99999899 CLC175 131 CTN	E100	564		
			RUGS NMFC=07097005 CLC125 22 CTN	E100	100		
			FRAMED GOODS NMFC=07658005 CLC125 10 CTN	E100	95		
			PALLET WEIGHT	PLTW	100		

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

☐ LIFTGATE ☐ SORT/SEGREGATION ☐ LIMITED ACCESS
☐ INSIDE DELIVERY ☐ RESIDENTIAL DELIVERY ☐ OTHER _____

DELIVERY RECEIPT

F-002 08/14 Printed in U.S.A.

YRC Freight
10990 Roe Ave Overland Park, KS 66211-1213
(EIN 34-0492670) (RDWY)

Customer Service Center:
1.800.610.6500

PICK UP DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
05-09-19	423-1	/I2	BCP774..	03 OF 04

P.O. NO. / DEPT. NO.: MVDP5501206

ADV CA/CL CODE:

SHIPPER
E & E COMPANY
221 HANSON WAY
WOODLAND CA 95776

SHIPPER ~~9999~~ 9379 WOD

BEV CA/CL CODE:

SERVICE | EXCEP.

CONSIGNEE
BED BATH & BEYOND % PATHM 2651
PATHMARK TRANSPORTATION -- ORL
3019 MERCY DR
ORLANDO FL 32808

CONS. CODE: 3036

CAAL | B00

SPECIAL INSTR

B/L OR GBL NO.: MVDP5501206

PRO 775-523563-4

PRO NO: 775-523563-4

ORG ~~809~~

YRC TARIFFS LIMIT CARRIER'S LIABILITY.
ALL FREIGHT RECEIVED IN GOOD ORDER AND
SHRINKWRAP/BANDING INTACT UNLESS NOTED

RECEIVED BY - PRINTED NAME _____ DATE _____

SIGNED: _____ TIME _____

UNIT NO.	CHKR #	H/U	LOCATION	CHKR #	H/U	DOOR	UNIT NO.
261311			XVELOCITY			118	

REMIT INVOICE

STND APPT MTWRF 0700-1500
DRIVER COLLECT ON DEL

TOTAL CHARGES

NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
			LBS100				
			PERCENT DISCOUNT				
			(OUTBOUND)				
			CALIFORNIA COMPL. SURCHARGE	CALC			
			GENERAL SURCHARGE (FUEL/FRT)				
2	TTL	////		TTL	1370		PPD
			SLC STC				
			PAYER FOR SHIPPER:				

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

☐ LIFTGATE ☐ SORT/SEGREGATION ☐ LIMITED ACCESS
☐ INSIDE DELIVERY ☐ RESIDENTIAL DELIVERY ☐ OTHER _____

DELIVERY RECEIPT [redacted]

F-002 08/14 Printed in U.S.A.

YRC Freight
10990 Roe Ave Overland Park, KS 66211-1213
(EIN 34-0492670) (RDWY)

Customer Service Center:
1.800.610.6500

PICK UP DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
05-09-19	423-1	/I2	8CP774..	04 OF 04

P.O. NO. / DEPT. NO.: MVDP5501206

ADV CA/CL CODE:

PRO NO: 775-523563-4

ORG 809

SHIPPER: E & E COMPANY
221 HANSON WAY
WOODLAND CA 95776

SHIPPER CODE: 9379 WOD

BEY CA/CL CODE:

SERVICE: TRU 16 EXCEP.

CONSIGNEE: BED BATH & BEYOND % PATHM 2651
PATHMARK TRANSPORTATION - ORL
3019 MERCY DR
ORLANDO FL 32808

CONS. CODE: 3036

0.053
CAAL B00

YRC TARIFFS LIMIT CARRIER'S LIABILITY.
ALL FREIGHT RECEIVED IN GOOD ORDER AND
SHRINKWRAP/BANDING INTACT UNLESS NOTED

RECEIVED BY - PRINTED NAME _____ DATE _____

SIGNED: _____ TIME _____

UNIT NO.	CHKR #	H/U	LOCATION	CHKR #	H/U	DOOR	UNIT NO.
261311			XVELOCITY			118	

SPECIAL INSTS

B/L OR GBL NO.: MVDP5501206

PRO 775-523563-4

INVOICE: STND APPT MTWRF 0700-1500
DRIVER COLLECT ON DEL

TOTAL CHARGES

NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
			COST PLUS 5441 ALESIA CT SE SALEM OR 97306 CR#: 1132980 LO#: MVDP5501206 PO=MVDP5501206	PODP			

F-002 09/14 Printed in U.S.A.

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

☐ LIFTGATE ☐ SORT/SEGREGATION ☐ LIMITED ACCESS
☐ INSIDE DELIVERY ☐ RESIDENTIAL DELIVERY ☐ OTHER _____

DELIVERY RECEIPT [redacted]

1690

Date: 4/25/2019 9:10:09 AM

Bill Of Lading

SHIP FROM

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

SHIP TO

Name: Bed Bath & Beyond #2642 Location #: PHO-VDP
Address: Phoenix -Legacy SCS
1511 S. 47th Ave Suite 300, PHO-VDP
City/State/Zip: Phoenix, AZ 85043
CID#: MVDP5493988 FOB: ☐
Dept.

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

SPECIAL INSTRUCTIONS:
BB & B Vendor # : 028372
MVDP5493988

Bill of Lading Number: 06757163000318988

(402)06757163000318988

CARRIER NAME: Central Transport
Responsible Acct.No:
Trailer number: TL1800409
Seal number(s):

SCAC: CTII
Pro Number: 777-5800351-9

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

Prepaid: **Collect:** X **3rd Party:**

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
12-2 AM	9:05 AM	9:10 AM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EC8L9MC	45	341.34	Y	N	
ED3W3RB	3	48.27	Y	N	
ED4V8BV	19	60.05	Y	N	
ED4W5RZ	14	62.18	Y	N	
ED4X2YB	4	10.54	Y	N	
ED4X6WW	3	11.88	Y	N	
ED4Z3RQ	1	3.41	Y	N	
ED5A8KA	1	8.04	Y	N	
ED5A8KT	7	40.62	Y	N	
ED5A8RB	1	2.09	Y	N	
ED5C9EP	7	30.95	Y	N	
ED5G2ZS	4	9.23	Y	N	
ED5G8BD	10	35.45	Y	N	

777-5800351-9 B/L

Subject to: NMFC 100; CT 100/CT 101 Rules Tariffs; 49 USC 14706 and 49 CFR 370
Drivers signature only acknowledges receipt of freight

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.

Alex M04.2519

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.

Michael 4/25/19 3:52

1800409

Date: 4/25/2019 9:10:09 AM

Bill Of Lading

SHIP FROM

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

SHIP TO

Name: Bed Bath & Beyond #2642 Location #: PHO-VDP
Address: Phoenix -Legacy SCS
1511 S. 47th Ave Suite 300, PHO-VDP
City/State/Zip: Phoenix, AZ 85043
CID#: MVDP5493988
FOB: ☐
Dept:

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

SPECIAL INSTRUCTIONS:
BB & B Vendor # : 028372
MVDP5493988

Bill of Lading Number: 06757163000318988

(402)06757163000318988

CARRIER NAME: Central Transport
Responsible Acct.No:
Trailer number: TL1800409
Seal number(s):

SCAC: CTII
Pro Number: 777-5800351-9

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

Prepaid: **Collect:** X **3rd Party:**

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
ED5L2BB	8	33.99	Y	N	
ED5L2BH	3	16.53	Y	N	
ED5L7AL	1	2.09	Y	N	777-5800351-9 BL Pg 2
ED5L7DV	9	82.17	Y	N	
ED5M4GP	1	8.04	Y	N	
ED5M6KX	5	27.55	Y	N	
ED5M6LM	8	18.88	Y	N	
ED5R5CD	3	8.11	Y	N	
ED5R6AG	1	5.51	Y	N	
ED5R6YQ	11	27.85	Y	N	
ED5R6ZT	4	18.62	Y	N	
ED5R9NV	2	11.56	Y	N	
ED5S5NN	15	99.72	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.

Date: 4/25/2019 9:10:09 AM

Bill Of Lading

SHIP FROM

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

SHIP TO

Name: Bed Bath & Beyond #2642 Location #: PHO-VDP
Address: Phoenix -Legacy SCS
1511 S. 47th Ave Suite 300, PHO-VDP
City/State/Zip: Phoenix, AZ 85043
CID#: MVDP5493988 FOB: ☐
Dept:

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

SPECIAL INSTRUCTIONS:
BB & B Vendor # : 028372
MVDP5493988

Bill of Lading Number: 06757163000318988

(402)06757163000318988

CARRIER NAME: Central Transport
Responsible Acct.No:
Trailer number: TL1800409
Seal number(s):

SCAC: CTII
Pro Number: 777-5800351-9

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

Prepaid: Collect: X 3rd Party:

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
ED5S5NV	2	13.62	Y	N	
ED5S6AU	2	4.18	Y	N	
ED5S6BB	11	59.53	Y	N	777-5800351-9 BL Pg 3
ED5S9DJ	12	41.80	Y	N	
ED5S9PW	3	7.39	Y	N	
ED5T2JH	2	11.02	Y	N	
ED5W7ZQ	9	37.19	Y	N	
ED5X9FV	12	49.89	Y	N	
ED6A8HR	6	25.58	Y	N	
ED6A9VE	2	6.96	Y	N	
ED6B4ZP	11	42.51	Y	N	
ED6D5JG	4	13.27	Y	N	
ED6F7YL	4	51.93	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.

Date: 4/25/2019 9:10:09 AM

Bill Of Lading

SHIP FROM

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

SHIP TO

Name: Bed Bath & Beyond #2642 Location #: PHO-VDP
Address: Phoenix -Legacy SCS
1511 S. 47th Ave Suite 300, PHO-VDP
City/State/Zip: Phoenix, AZ 85043
CID#: MVDP5493988
FOB: ☐
Dept:

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

SPECIAL INSTRUCTIONS:
BB & B Vendor # : 028372
MVDP5493988

Bill of Lading Number: 06757163000318988

(402)06757163000318988

CARRIER NAME: Central Transport
Responsible Acct.No:
Trailer number: TL1800409
Seal number(s):

SCAC: CTII
Pro Number: 777-5800351-9

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

Prepaid: **Collect: X** **3rd Party:**

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
ED6G4MG	8	33.51	Y	N	
ED6G4MJ	1	5.51	Y	N	
ED6G7WX	1	4.62	Y	N	
ED6K6NZ	1	2.09	Y	N	
ED6K6QT	3	10.23	Y	N	
ED6K8ET	3	17.73	Y	N	
ED6K9JA	3	6.94	Y	N	
ED6L9YY	1	3.48	Y	N	777.5800351.9
ED6M4PG	8	60.02	Y	N	
ED6M7JG	1	1.83	Y	N	
ED6M7KQ	1	5.07	Y	N	
Grand Total	301	1540.57			

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.

Date: 4/25/2019 9:10:09 AM

Bill Of Lading

SHIP FROM

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

SHIP TO

Name: Bed Bath & Beyond #2642 Location #: PHO-VDP
Address: Phoenix -Legacy SCS
1511 S. 47th Ave Suite 300, PHO-VDP
City/State/Zip: Phoenix, AZ 85043
CID#: MVDP5493988
FOB: ☐
Dept:

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

SPECIAL INSTRUCTIONS:
BB & B Vendor # : 028372
MVDP5493988

Bill of Lading Number: 06757163000318988

(402)06757163000318988

CARRIER NAME: Central Transport
Responsible Acct.No:
Trailer number: TL1800409
Seal number(s):

SCAC: CTII
Pro Number: 777-5800351-9

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

Prepaid: Collect: X 3rd Party:

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT	CUBE	COMMODITY DESCRIPTION (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)	PACKAGE NMFC #	PACKAGE CLASS
3	Pallet			150.00		Pallet	150390.4	70
		38	ctns	448.02		Comforters, Bedspreads	49017	200
		2	ctns	16.08		Framed Goods	76580 Sub 5	125
		178	ctns	739.43		Pillows,Valance,Towels	49390	100
		22	ctns	98.46		Rugs	70970-5	125
		61	ctns	238.58		Shower curtain	49385	77.5
3		301		1690.57		**Grand Total**		

777-5800351-9

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.

Central Transport

1700223 1690

Date: 4/25/2019 9:10:09 AM

Bill Of Lading

SHIP FROM

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

SHIP TO

Name: Bed Bath & Beyond #2642 Location #: PHO-VDP
Address: Phoenix -Legacy SCS
1511 S. 47th Ave Suite 300, PHO-VDP
City/State/Zip: Phoenix, AZ 85043
CID#: MVDP5493988 FOB: ☐
Dept.

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

SPECIAL INSTRUCTIONS:
BB & B Vendor # : 028372
MVDP5493988

Bill of Lading Number: 06757163000318988
(402)06757163000318988

CARRIER NAME: Central Transport
Responsible Acct.No:
Trailer number: TL1800409
Seal number(s):

SCAC: CTII
Pro Number: 777-5800351-9

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

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
12-2 AM	9:05 AM	9:10 AM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EC8L9MC	45	341.34	Y	N	
ED3W3RB	3	48.27	Y	N	
ED4V8BV	19	60.05	Y	N	
ED4W5RZ	14	62.18	Y	N	
ED4X2YB	4	10.54	Y	N	
ED4X0WW	3	11.88	Y	N	
ED4Z3RQ	1	3.44	Y	N	
ED5A8KA	1	8.04	Y	N	
ED5A8KT	7	40.62	Y	N	
ED5A8RB	1	2.09	Y	N	
ED5C9EP	7	30.95	Y	N	
ED5G2ZS	4	9.23	Y	N	
ED5G8BD	10	35.45	Y	N	

777-5800351-9 B/L

Subject to: NMFC 100; CT 100/CT 101 Rules Tariffs; 49 USC 14706 and 49 CFR 370
Drivers signature only acknowledges receipt of freight

P&G# 2042 DELIVERY DATE 4-30-19
BBB MCR
PLTS SHIPPED 3 PLTS RECEIVED 3
CTNS SHIPPED 301 CTNS RECEIVED 301
EXCEPTION NO
#CTNS SHORT #CTNS DMG
OS&D Y
OS&D DATE OS&D TIME
OS&D CONTACT

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.
Alex M 04.25.19

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.
4/25/19

1800409

Central Transport Delivery Receipt

Pro Number
777-5800351-9

Ship Date	
2019-04-25	
Reference Number	
MVDP5493988	
Org	**DC**
958	861
Freight Terms	
Freight Charges Are Collect	
P.O. Number	
EC8L9MC	
SCAC:	

Consignee:
BED BATH-BEYOND 2642
1511 S 47TH AVE
PHOENIX, AZ 85043

Shipper:
E-E COMPANY LTD
221 HANSON WAY
WOODLAND, CA 95776

Special Instructions

1690

Date: 4/25/2019 9:10:09 AM

Bill Of Lading

SHIP FROM
Name: E & E COMPANY LTD - 0283/2
Address: 221 Hanson Way
City/State/Zip: Woodland, CA 95776
SID#: FOB: ☐

SHIP TO
Name: Bed Bath & Beyond #2642 Location #: PHO-VDP
Address: Phoenix -Legacy SCS
1511 S. 47th Ave Suite 300, PHO-VDP
City/State/Zip: Phoenix, AZ 85043
CID#: MVDP5493988 FOB: ☐
Dept.

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

SPECIAL INSTRUCTIONS:
BB & B Vendor # : 026372
MVDP5493988

Bill of Lading Number: 06757163000318988
(402)06757163000318988

CARRIER NAME: Central Transport
Responsible Acct.No:
Trailer number: TL1800409
Seal number(s):
SCAC: CTII
Pro Number: 777-5800351-9

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

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
12-2 AM	9:05 AM	9:10 AM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EC8L9MC	45	341.34	Y	N	777-5800351-9 B/L
ED3W3RB	3	48.27	Y	N	
ED4V8BV	19	60.05	Y	N	
ED4W5RZ	14	62.18	Y	N	
ED4X2YB	4	10.54	Y	N	
ED4X6WW	3	11.88	Y	N	
ED4Z3RQ	1	3.41	Y	N	
ED5A8KA	1	8.04	Y	N	
ED5A8KT	7	40.62	Y	N	
ED5A8RB	1	2.09	Y	N	
ED5C9EP	7	30.95	Y	N	
ED5G2ZS	4	9.23	Y	N	
ED5G8BD	10	35.45	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.
Alex M 04.25.19

Trailer Loaded: [X] By Shipper [ ] By Driver
Freight Counted: [X] 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 that carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.
4/26/19 1200 HRS

Firm BED BATH-BEYOND 2642

By _____
Shipment received in good order

HUs Received 3

Driver CT-861288 (1700223) Date 4/30/2019

Arrive Time 8:43 AM Depart Time 8:51 AM

Pro Number 777-5800351-9

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 4/30/2019
Log # _____
Total Exceptions _____

# And Type of Container	# And Type of PCS	Exception Type

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)(ii).

927

Date: 5/9/2019 2:29:22 PM

Bill Of Lading

SHIP FROM

Name: E & E COMPANY LTD - 028372
Address: 221 Hanson Way
City/State/Zip: Woodland, CA 95776
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#: MVDP5501189
FOB: ☐
Dept:

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

SPECIAL INSTRUCTIONS:
BB & B Vendor # : 028372
MVDP5501189

Bill of Lading Number: 06757163000322794

(402)06757163000322794

CARRIER NAME: Central Transport
Responsible Acct.No:
Trailer number: TL1900059
Seal number(s):

SCAC: CTII
Pro Number: 777 3960634 9

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

Prepaid: Collect: X 3rd Party:

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
12-2 AM PM	2:25 AM PM	2:30 AM PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
CC4X3QU	2	21.51	Y	N	
CC4Y7BL	6	57.70	Y	N	
CC4Y9FN	7	34.93	Y	N	
EE3F5YQ	3	9.67	Y	N	
EE3N3JW	1	1.14	Y	N	
EE3N5LB	4	29.54	Y	N	
EE3N5LU	3	20.43	Y	N	
EE3N5MH	3	16.53	Y	N	
EE3Q3DU	1	8.04	Y	N	
EE3Q4KA	3	44.37	Y	N	
EE3R3TN	4	52.19	Y	N	
EE3T3TY	1	5.51	Y	N	
EE3T3VE	1	5.51	Y	N	

777-3960634-9 B/L

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.
Alp 5.9.19

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.

Date: 5/9/2019 2:29:22 PM

Bill Of Lading

SHIP FROM

Name: E & E COMPANY LTD - 028372
Address: 221 Hanson Way
City/State/Zip: Woodland, CA 95776
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#: MVDP5501189 FOB: ☐
Dept:

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

SPECIAL INSTRUCTIONS:
BB & B Vendor # : 028372
MVDP5501189

Bill of Lading Number: 06757163000322794

(402)06757163000322794

CARRIER NAME: Central Transport
Responsible Acct.No:
Trailer number: TL1900059
Seal number(s):

SCAC: CTII
Pro Number: 777 3960634 9

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

Prepaid: **Collect: X** **3rd Party:**

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM / PM	AM / PM	AM / PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EE3T3VF	4	27.24	Y	N	
EE3T6WM	3	29.62	Y	N	
EE3T9HN	3	17.27	Y	N	777-3960634-9 BL Pg 2
EE3W5GX	2	10.04	Y	N	
EE3X6GA	2	7.81	Y	N	
EE3Y7AX	1	5.54	Y	N	
EE3Y8RN	5	83.97	Y	N	
EE3Z7ZE	4	56.30	Y	N	
EE3Z7ZV	5	34.05	Y	N	
EE4B9XN	2	29.58	Y	N	
EE4C3TY	2	25.12	Y	N	
EE4C7EP	1	1.14	Y	N	
EE4C7WG	3	20.43	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.

Bill Of Lading 02 #2 ; RECVD: 5/9/2019 7:07:30 PM

Date: 5/9/2019 2:29:22 PM

Bill Of Lading

SHIP FROM

Name: E & E COMPANY LTD - 028372
Address: 221 Hanson Way
City/State/Zip: Woodland, CA 95776
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#: MVDP5501189 FOB: ☐
Dept:

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

SPECIAL INSTRUCTIONS:
BB & B Vendor # : 028372
MVDP5501189

Bill of Lading Number: 06757163000322794

(402)06757163000322794

CARRIER NAME: Central Transport
Responsible Acct.No:
Trailer number: TL1900059
Seal number(s):

SCAC: CTII
Pro Number: 777 3960634 9

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

Prepaid: **Collect: X** **3rd Party:**

☐ (check box) 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
EE4C9SA	1	7.27	Y	N	
EE4D2JS	1	14.79	Y	N	
EE4E8PT	2	11.02	Y	N	777-3960634-9 BL Pg 3
EE4E9AB	6	56.67	Y	N	
EE4F9MV	1	2.09	Y	N	
EE4J6JG	2	3.20	Y	N	
EE4J6MW	3	5.32	Y	N	
EE4K2RD	4	16.72	Y	N	
EE4Q5BJ	2	8.36	Y	N	
EE4Q8LM	2	30.88	Y	N	
EE4Q9GP	4	23.72	Y	N	
EE4R4DV	1	14.79	Y	N	
EE4R9TQ	2	25.56	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.

Date: 5/9/2019 2:29:22 PM

Bill Of Lading

SHIP FROM

Name: E & E COMPANY LTD - 028372
Address: 221 Hanson Way
City/State/Zip: Woodland, CA 95776
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#: MVDP5501189 FOB: ☐
Dept:

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

SPECIAL INSTRUCTIONS:
BB & B Vendor # : 028372
MVDP5501189

Bill of Lading Number: 06757163000322794

(402)06757163000322794

CARRIER NAME: Central Transport
Responsible Acct.No:
Trailer number: TL1900059
Seal number(s):

SCAC: CTII
Pro Number: 777 3960634 9

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

Prepaid: **Collect: X** **3rd Party:**

☐ (check box) 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
EE4V2QB	1	14.79	Y	N	
EE4Y6VZ	1	4.62	Y	N	
EE5B5VB	2	11.02	Y	N	
EE5B5VN	3	21.09	Y	N	
Grand Total	114	927.09			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	CUBE	COMMODITY DESCRIPTION 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	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet	150390.4	70
		37	ctns	556.60		Comforters, Bedspreads	49017	200
		1	ctns	8.04		Framed Goods	76580 Sub 5	125
		67	ctns	316.67		Pillows,Valance,Towels	49390	100
		2	ctns	9.24		Rugs	70970-5	125

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.

777-3960634-9

Date: 5/9/2019 2:29:22 PM

Bill Of Lading

SHIP FROM

Name: E & E COMPANY LTD - 028372
Address: 221 Hanson Way
City/State/Zip: Woodland, CA 95776
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#: MVDP5501189 FOB: ☐
Dept:

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

SPECIAL INSTRUCTIONS:
BB & B Vendor # : 028372
MVDP5501189

Bill of Lading Number: 06757163000322794

(402)06757163000322794

CARRIER NAME: Central Transport
Responsible Acct.No:
Trailer number: TL1900059
Seal number(s):

SCAC: CTII
Pro Number: 777 3960634 9

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

Prepaid: **Collect: X** **3rd Party:**

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM / PM	AM / PM	AM / PM

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	CUBE	COMMODITY DESCRIPTION	PACKAGE	
QTY	TYPE	QTY	TYPE			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	NMFC #	CLASS
		7	ctns	36.54		Shower curtain	49385	77.5
2		114		1027.09		**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.

777-3960634-9

Central Transport

5656 Vendor DR #1900269 05/21/2019 08:24 PM

TL: TL1900059 927 114 CTN

Date: 5/9/2019 2:29:22 PM

Bill Of Lading

Page 1 of 5

SHIP FROM

Name: E & E COMPANY LTD - 028372
Address: 221 Hanson Way
City/State/Zip: Woodland, CA 95776
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#: MVDP5501189 FOB: ☐
Dept:

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

SPECIAL INSTRUCTIONS:
BB & B Vendor # : 028372
MVDP5501189

Bill of Lading Number: 06757163000322794

(402)06757163000322794

CARRIER NAME: Central Transport
Responsible Acct.No:
Trailer number: TL1900059
Seal number(s):

SCAC: CTII
Pro Number: 777 3960634 9

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

Prepaid: Collect: X 3rd Party:

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
12-2 AM PM	2:25 AM PM	2:30 AM PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
CC4X3QU	2	21.51	Y	N	
CC4Y7BL	6	57.70	Y	N	
CC4Y9FN	7	34.93	Y	N	
EE3F5YQ	3	9.67	Y	N	
EE3N3JW	1	1.14	Y	N	
EE3N5LB	4	29.54	Y	N	
EE3N5LU	3	20.43	Y	N	
EE3N5MH	3	16.53	Y	N	
EE3Q3DU	1	8.04	Y	N	
EE3Q4KA	3	44.27	Y	N	
EE3R3TN	4				
EE3T3TY	1				
EE3T3VE	1				

777-3960634-9 B/L

P&C# 2625 RECEIPT DATE 05-22-19
BBB MGR : EA
PLTS SHIPPED 2 PLTS RECEIVED 2
CTNS SHIPPED 114 CTNS RECEIVED 114
EXCEPTIONS YES ✓ NO
#CTNS SHORT 0 #CTNS OVER 0 #CTNS DMG 1
OS&D# 1926250589
OS&D DATE 05-23-19 OS&D TIME 7:05PM
OS&D CONTACT: WEBSITE

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

"The agreed or declared value of the property is specifically stated by t

_____ per _____."

NOTE Liability Limitation for loss or

RECEIVED, subject to individually determined rates or contracts the between the carrier and shipper, if applicable, otherwise to the rates, c been established by the carrier and are available to the shipper, on rec federal regulations.

☐ and (B).

and all other lawful

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.

Mos 5.9.19

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.

2:56

Vendor DR #2 ; RECVD: 5/24/2019 2:01:02 PM

Trailer: BBB TL1900059 Close Date: 05/09/19 Arrival Date: 05/23/19 Origin: NO SCAN Seal #:TL1900059 Seal Cond: Intact
Carrier: CTII Carrier Pro: Arv Seal #:05232019

MBOL #: 06757163000322794

Trailer TOTALS:

Damaged:	Over:	Short:	Out-Area:	Match:	Bad-rec:	ASN:	OSD:	CTNs on Pallets:	Total Pallets:	Loose Cartons:
1	0	0	0	114	0	114	114	114	53	0

==========

Vendor: 069089 E & E CO., L Carrier: Carrier Pro: 777-3960634-9 MBOL #: 06757163000322794
221 Hanson Way
Woodland, CA 95776

Scanned Trailer totals to Vendor BOL:

Damaged:	Over:	Short:	Out-Area:	Match:	Bad-rec:	BOL:	Scanned:	CTNs on Pallets:	Total Pallets:	Loose Cartons:
1	0	0	0	0	0	114	114	114	53	0

Scanned Trailer totals to Vendor ASN:

Over:	Short	Match:	ASN:
0	0	114	114

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

Store PO #	Carton Number	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 #

*** Only cartons on the Vendor/Building ASN were scanned into the building ***

<< NO MISSING FIELDS. >>

<< ALL CARTONS DETAIL CHECKED. >>

<<< End of Report >>>

Manifest



6052625052119082443

CENTRAL TRANSPORT
DROPPED TRAILER MANIFEST
TRLR: 1900269
SEAL: 08886490

DATE: 05/21/2019
TIME: 08:24:43
PAGE: 1 OF 5

BED BATH & BEYOND
STORE 2625

CAROL STREAM, IL 60188

MANIFEST#: 6052625052119082443
S/C: CRT TEL# (586) 467-1900

PRO# / P/U DATE	SHIPPER NAME / CITY/ST ZIP	P/C	BILLED PCS	BILLED WGT	SWI Y/N	LOADER INITIALS
145-6693942-8 R0 05/09/19	90221622557 MYSTIC 047068 COMPTON, CA 90221	C	630 RCVD: _____	8819	___	CT-60537

PO Number	CTN	CT	RECEIVER #
ED9J8LW			
EE2A3QA			
EE2D4JX			
EE3K6HX			
EE3Q6UL			
EE3T2RJ			
EE3U2DQ			
EE3W3MF			
EE4C2RC			

TOTAL H/U: SKIDS 10 OTHER 0 TOTAL PIECES: 630
O _____ S _____ D _____ OSD#: _____

PRO# / P/U DATE	SHIPPER NAME / CITY/ST ZIP	P/C	BILLED PCS	BILLED WGT	SWI Y/N	LOADER INITIALS
777-3960634-9 R0 05/09/19	95776957771 E-E CO LTD WOODLAND, CA 95776	C	114 RCVD: _____	1027	___	CT-60510

PO Number	CTN	CT	RECEIVER #
CC4X3QU			
CC4Y7BL			
CC4Y9FN			
E4K2RD			
EE3F5YQ			
EE3N3JW			
EE3N5LU			
EE3N5MH			
EE3Q3DU			
EE3Q4KA			
EE3R3TN			
EE3T3TY			
EE3T3VE			
EE3T3VF			
EE3T6WM			
EE3T9HN			
EE3W5GX			
EE3X6GA			
EE3Y7AX			
EE3Y8RN			
EE3Z7ZE			
EE3Z7ZV			
EE4B9XN			
EE4C7EP			
EE4C7WG			
EE4C9SA			
EE4D2JS			
EE4E8PT			
EE4F9MV			
EE4J6JG			
EE4J6MW			
EE4Q5BJ			
EE4Q8LM			
EE4Q9GP			
EE4R4DV			
EE4R9TQ			
EE4V2QB			

Central Transport Delivery Receipt

Pro Number
777-3960634-9

Ship Date	2019-05-09
Reference Number	MVDP5501189
Org	958
DC	605
Freight Terms	**Freight Charges Are Collect**
P.O. Number	CC4X3QU
SCAC:	

Consignee:
BED BATH - BEYOND 2625 %
DEMAR LOG
376 E LIES RD
CAROL STREAM, IL 60188

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

Special Instructions

Bill Of Lading — Page 2 of 5 — Date: 5/9/2019 2:28:22 PM

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

SHIP TO
Name: Bed Bath & Beyond #2625 Location #: CHI-VDP
Address: DEMAR I OGISTICS
376 LIES RD, CHI-VDP
City/State/Zip: CAROL STREAM, IL 60188
CID#: MVDP5501189 FOB: ☐
Dep#:

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 11804-0002

SPECIAL INSTRUCTIONS:
BB & B Vendor # : 028372
MVDP5501189

Bill of Lading Number: 067571630003227 9 4
(402)067571630003227 94

CARRIER NAME: Central Transport
Responsible Acct No:
Trailer number: TL-1900059
Seal number(s):
SCAC: CTII
Pro Number: /// 3960634 9

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

Appointment Time	Actual Driver Arrive Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
EE3T3VF	4	27.24	Y N	
EE3T6WM	3	29.62	Y N	
EE3T8HN	3	17.27	Y N	
EE3W5GX	2	10.04	Y N	
EE3X6GA	2	7.81	Y N	
EE3Y7AX	1	5.54	Y N	
EE3Y8RN	5	83.97	Y N	
EE3Z7ZE	4	56.30	Y N	
EE3Z7ZV	5	34.05	Y N	
EE4B9XN	2	29.58	Y N	
EE4C3TY	2	25.12	Y N	
EE4C7EP	1	1.14	Y N	
EE4C7WG	3	20.43	Y N	

BL Pg2 777-3960634-9

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

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding ____ per ____.

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 were in effect on the date of receipt, as noted herein, 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: ☐ By Driver ☒ By Shipper
Freight Counted: ☐ By Driver/Pallets said to contain ☒ By Shipper ☐ 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

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

Pro Number 777-3960634-9

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 BED BATH - BEYOND 2625 % DEMAR LOG

By Cust Worr Sign

Shipment received in good order

HUs Received 2

Driver CT-605252 (1900269) Date 5/22/2019

Arrive Time 8:35 AM Depart Time 8:35 AM

Date 5/22/2019

Log # _____

Total Exceptions _____

# And Type of Container	# And Type of PCS	Exception Type

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)(ii).

20-F1

Date: 5/9/2019 1:21:12 PM

Bill Of Lading

SHIP FROM

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

SHIP TO

Name: Bed Bath & Beyond #2642 Location #: PHO-VDP
Address: Phoenix -Legacy SCS
1511 S. 47th Ave Suite 300, PHO-VDP
City/State/Zip: Phoenix, AZ 85043
CID#: MVDP5501209 FOB: ☐
Dept:

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

SPECIAL INSTRUCTIONS:
BB & B Vendor # : 028372
MVDP5501209

Bill of Lading Number: 06757163000322879

(402)06757163000322879

CARRIER NAME: Central Transport
Responsible Acct.No:
Trailer number: TL1900059
Seal number(s):

SCAC: CTII
Pro Number: 777 5800429 3

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

Prepaid: **Collect:** X **3rd Party:**

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
12 - 2 AM	1:14 AM	1:21 AM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EE2F6DP	8	157.83	Y	N	
EE2F6JK	2	35.70	Y	N	
EE2L9AK	3	22.41	Y	N	
EE3J2YY	1	13.36	Y	N	
EE3K6VV	4	16.72	Y	N	
EE3K8ZA	1	24.25	Y	N	
EE3Q8EZ	1	6.81	Y	N	
EE3R6WR	6	18.26	Y	N	
EE3R6YH	1	6.81	Y	N	
EE3T3RN	4	19.82	Y	N	
EE3U7QP	2	51.36	Y	N	
EE3W5VZ	1	20.94	Y	N	
EE3X8CL	1	5.64	Y	N	

777-5800429-3 B/L

Subject to: NMFC 100; CT 100/CT 101 Rules Tariffs; 49 USC 14706 and 49 CFR 370 Drivers signature only acknowledges receipt of freight

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.

Mo 5.9.19

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.

Date: 5/9/2019 1:21:12 PM

Bill Of Lading

SHIP FROM

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

SHIP TO

Name: Bed Bath & Beyond #2642 Location #: PHO-VDP
Address: Phoenix -Legacy SCS
1511 S. 47th Ave Suite 300, PHO-VDP
City/State/Zip: Phoenix, AZ 85043
CID#: MVDP5501209 FOB: ☐
Dept:

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

SPECIAL INSTRUCTIONS:
BB & B Vendor # : 028372
MVDP5501209

Bill of Lading Number: 06757163000322879

(402)06757163000322879

CARRIER NAME: Central Transport
Responsible Acct.No:

Trailer number: TL1900059
Seal number(s):

SCAC: CTII
Pro Number: 777 5800429 3

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

Prepaid: **Collect: X** **3rd Party:**

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EE4A9FF	9	65.21	Y	N	
EE4B5PT	1	6.81	Y	N	
EE4B5PY	2	18.40	Y	N	
EE4C3RN	12	54.58	Y	N	
EE4C3SD	5	35.49	Y	N	
EE4D2MX	2	29.58	Y	N	
EE4D5XX	10	130.16	Y	N	
EE4E4XL	5	62.06	Y	N	
EE4E4XY	3	20.43	Y	N	
EE4E7PS	1	24.25	Y	N	
EE4E7QT	3	20.43	Y	N	
EE4F2KT	2	8.36	Y	N	
EE4F2LD	2	14.34	Y	N	

777-5800429-3 BL Pg 2

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.

Date: 5/9/2019 1:21:12 PM

Bill Of Lading

SHIP FROM

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

SHIP TO

Name: Bed Bath & Beyond #2642 Location #: PHO-VDP
Address: Phoenix -Legacy SCS
1511 S. 47th Ave Suite 300, PHO-VDP
City/State/Zip: Phoenix, AZ 85043
CID#: MVDP5501209 FOB: ☐
Dept:

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

SPECIAL INSTRUCTIONS:
BB & B Vendor # : 028372
MVDP5501209

Bill of Lading Number: 06757163000322879

(402)06757163000322879

CARRIER NAME: Central Transport
Responsible Acct.No:
Trailer number: TL1900059
Seal number(s):

SCAC: CTII
Pro Number: 777 5800429 3

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

Prepaid: **Collect: X** **3rd Party:**

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EE4H2BX	6	43.02	Y	N	
EE4H3DH	8	58.80	Y	N	
EE4H3NR	1	20.94	Y	N	
EE4L8YG	4	27.24	Y	N	
EE4M5JR	5	58.16	Y	N	
EE4N4EZ	1	20.94	Y	N	
EE4N5KX	2	8.36	Y	N	
EE4N6FE	9	37.27	Y	N	
EE4S6PM	11	162.25	Y	N	
EE4S6RN	3	22.53	Y	N	
EE4T3TD	12	109.59	Y	N	
EE4V7EA	3	20.43	Y	N	
EE4W7BR	2	7.26	Y	N	

777-5800429-3 BL Pg 3

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: ☐

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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: 5/9/2019 1:21:12 PM

Bill Of Lading

SHIP FROM

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

SHIP TO

Name: Bed Bath & Beyond #2642 Location #: PHO-VDP
Address: Phoenix -Legacy SCS
1511 S. 47th Ave Suite 300, PHO-VDP
City/State/Zip: Phoenix, AZ 85043
CID#: MVDP5501209 FOB: ☐
Dept:

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

SPECIAL INSTRUCTIONS:
BB & B Vendor # : 028372
MVDP5501209

Bill of Lading Number: 06757163000322879

(402)06757163000322879

CARRIER NAME: Central Transport
Responsible Acct.No:

Trailer number: TL1900059
Seal number(s):

SCAC: CTII
Pro Number: 777 5800429 3

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

Prepaid: **Collect: X** **3rd Party:**

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EE4X2HF	1	20.94	Y	N	
EE4X2HW	1	7.53	Y	N	
EE4X7WQ	3	66.13	Y	N	
EE4X9TC	1	20.94	Y	N	
EE4X9TQ	2	15.06	Y	N	
EE4Y2XJ	1	6.81	Y	N	777-5800 429-3
EE4Y6PS	1	24.25	Y	N	
EE4Z7WH	3	34.86	Y	N	
EE5A2VL	2	8.80	Y	N	
EE5A2VM	5	34.05	Y	N	
EE5A7PE	7	49.11	Y	N	
EE5H3ZT	1	3.41	Y	N	
EE5L9RC	1	20.94	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: ☐

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_____
Shipper Signature

SHIPPER SIGNATURE / DATE

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Trailer Loaded:

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☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

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Date: 5/9/2019 1:21:12 PM

Bill Of Lading

SHIP FROM

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

SHIP TO

Name: Bed Bath & Beyond #2642 Location #: PHO-VDP
Address: Phoenix -Legacy SCS
1511 S. 47th Ave Suite 300, PHO-VDP
City/State/Zip: Phoenix, AZ 85043
CID#: MVDP5501209 FOB: ☐
Dept:

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

SPECIAL INSTRUCTIONS:
BB & B Vendor # : 028372
MVDP5501209

Bill of Lading Number: 06757163000322879

(402)06757163000322879

CARRIER NAME: Central Transport
Responsible Acct.No:
Trailer number: TL1900059
Seal number(s):

SCAC: CTII
Pro Number: 777 5800429 3

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

Prepaid: **Collect: X** **3rd Party:**

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM

Grand Total		188	1799.63					

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	CUBE	COMMODITY DESCRIPTION	PACKAGE	
QTY	TYPE	QTY	TYPE			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	NMFC #	CLASS
5	Pallet			250.00		Pallet	150390.4	70
		60	ctns	1091.72		Comforters, Bedspreads	49017	200
		117	ctns	661.40		Pillows,Valance,Towels	49390	100
		2	ctns	9.24		Rugs	70970-5	125
		9	ctns	37.27		Shower curtain	49385	77.5
5		188		2049.63		**Grand Total**		

777-5800429-3

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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: ☐

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_____ **Shipper Signature**

SHIPPER SIGNATURE / DATE
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☐ By Driver

Freight Counted:
☒ By Shipper
☐ By Driver/pallets said to contain
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Vendor DR #1 ; RECVD: 5/25/2019 12:24:14 PM
1700217 05/11/2019 11:57

Central Transport

2 of 5

Date: 5/9/2019 1:21:12 PM

Bill Of Lading

Page 1 of 5

SHIP FROM

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

SHIP TO

Name: Bed Bath & Beyond #2642 Location #: PHO-VDP
Address: Phoenix -Legacy SCS
1511 S. 47th Ave Suite 300, PHO-VDP
City/State/Zip: Phoenix, AZ 85043
CID#: MVDP5501209 FOB: ☐
Dept:

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

SPECIAL INSTRUCTIONS:
BB & B Vendor # : 028372
MVDP5501209

Bill of Lading Number: 06757163000322879

(402)06757163000322879

CARRIER NAME: Central Transport
Responsible Acct.No:
Trailer number: TL1900059
Seal number(s):

SCAC: CTII
Pro Number: 777 5800429 3

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

Prepaid: Collect: X 3rd Party:

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
12-2 AM	1:14 AM	1:21 AM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EE2F6DP	8	157.83	Y	N	
EE2F6JK	2	35.70	Y	N	
EE2L9AK	3	22.41	Y	N	
EE3J2YY	1	13.36	PLTS	N	
EE3K6VV	4	16.72	BBB MGR		
EE3K8ZA	1	24.25	PLTS SHIPPED		
EE3Q8EZ	1	6.81	CTNS SHIPPED	188	
EE3R6WR	6	18.26	EXCEPTIONS	Yes	
EE3R6YH	1	6.81	#CTNS SHORT	0	
EE3T3RN	4	19.82	OS&D #	N	
EE3U7QP	2	51.36	OS&D DATE	5/9/19	
EE3W5VZ	1	20.94	OS&D CONTACT		
EE3X8CL	1	5.64	Y	N	

777-5800429-3 B/L

Subject to: NMFC 100; CT 100/CT 101 Rules Tariffs; 49 USC 14706 and 49 CFR 370. Driver's signature only acknowledges receipt of freight.

DELIVERY DATE 5-13-19

PLTS RECEIVED

CTNS RECEIVED 188

#CTNS DMG 1

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

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2 of 5

Central Transport Delivery Receipt

Pro Number
777-5800429-3

Ship Date	
2019-05-09	
Reference Number	
MVDP5501209	
Org	DC
958	861
Freight Terms	
Freight Charges Are Collect	
P.O. Number	
EE2F6DP	
SCAC:	

Consignee:
BBB 2642%PHOENIX LEGACY SCS
1511 S 47TH AVE STE 300
PHOENIX, AZ 85043

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

Special Instructions

Date: 5/9/2019 1:21:12 PM

Bill Of Lading

Page 1 of 5

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

SHIP TO
Name: Bed Bath & Beyond #2642 Location #: PHO-VDP
Address: Phoenix -Legacy SCS
1511 S. 47th Ave Suite 300, PHO-VDP
City/State/Zip: Phoenix, AZ 85043
CID#: MVDP5501209 FOB: ☐
Dept:

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MVDP5501209

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(402)06757163000322879
CARRIER NAME: Central Transport
Responsible Acct.No:
Trailer number: TL1900059
Seal number(s):
SCAC: CTII
Pro Number: 777 5800429 3

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid: Collect: X 3rd Party:
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EE2L9AK	3	22.41	Y	N	777-5800429-3 B/L
EE3J2YY	1	13.36	Y	N	
EE3K6VV	4	16.72	Y	N	
EE3K8ZA	1	24.25	Y	N	
EE3Q8EZ	1	6.81	Y	N	
EE3R6WR	6	18.26	Y	N	
EE3R6YH	1	6.81	Y	N	
EE3T3RN	4	19.82	Y	N	
EE3U7QP	2	51.36	Y	N	
EE3W5VZ	1	20.94	Y	N	
EE3X8CL	1	5.64	Y	N	

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SHIPPER SIGNATURE / DATE
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Oho mo 5.9.19

Trailer Loaded:
☒ By Shipper
☐ By Driver

Freight Counted:
☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
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---

Firm BBB 2642%PHOENIX LEGACY SCS

By _____
Shipment received in good order

HUs Received 5

Driver CT-86189 (1700217) Date 5/13/2019

Arrive Time 7:38 AM Depart Time 7:39 AM

Pro Number 777-5800429-3

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 5/13/2019	# 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)(ii).