




**Beyond**  
Vendor Chargeback - Freight Claim

*Deny*

|   |                          |  |                         |                |
|---|--------------------------|--|-------------------------|----------------|
| Vendor<br>28372 E & E CO., LTD.<br>45875 NORTHPORT LOOP EAST<br><br>FREMONT CA 94538<br>Currency Code<br>USD  |                          | C/B Invoice Date<br>10/08/2019   |                         |                |
| Freight Claim #<br>9162381<br>Carrier<br>45829 CENTRAL TRANSPORT<br>Pro/Tracking#<br>77758820730<br>Store<br>SOUTHSIDE<br>Bed Bath & Beyond #154<br>8801-1 SOUTHSIDE BOULEVARD<br>JACKSONVILLE FL 32256 |                          | Pro/Pickup Date<br>07/11/2019<br>Delivery Date<br>08/01/2019<br>Chargeback Reason<br>STC,SLC (SHRT/DAMG) |                         |                |
| Inv#<br>4801083 FC<br>C/B Inv Dte<br>07/11/2019   | PO/Reference#<br>EJ2X2ZL |  | Internal Cl#<br>1034425 |                |
| UPC/IN  | Description              | S/D  | Qty                     | Unit Cost      |
| 0086569014221   | RENNES ORB GTH           | S  | 2                       | \$6.00         |
| <b>Total Extended Cost</b>  |                          |  |                         | <b>\$12.00</b> |
| <b>Freight Charge</b>   |                          |  |                         | <b>\$0.84</b>  |
| <b>Total Chargeback Amount</b>  |                          |  |                         | <b>\$12.84</b> |

*07/11/2019*  
*CR*  
*41290*

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

Bill of Lading Number: 06757163000341290  
  
 (402)06757163000341290

**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#: MVDP5552426 FOB:   
 Dept: \_\_\_\_\_

**CARRIER NAME:** Central Transport  
**Responsible Acct.No:** \_\_\_\_\_  
**Trailer number:** TL54-0317  
**Seal number(s):** \_\_\_\_\_  
**SCAC:** CTII  
**Pro Number:** 777-5882073-0

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


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

**SPECIAL INSTRUCTIONS:**  
 BB & B Vendor #: 028372  
 MVDP5552426

Master Bill of Lading: with attached underlying Bills of Lading  

| Appointment Time | Actual Driver Arrival Time | Driver Departure Time |
|------------------|----------------------------|-----------------------|
| 12-2 AM<br>PM    | 10:28 AM<br>PM             | 10:33 AM<br>PM        |

**CUSTOMER ORDER INFORMATION**

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO  |
|-----------------------|--------|--------|-------------|--|
| EG5V8UF               | 1      | 1.05   | Y N         | <br><b>777-5882073-0</b> B/L<br><small>Subject to: NMFC 100; CT 100/DT 101 Rules/Tariffs; 49 USC 14706 and 49 CFR 370<br/>                     Drivers signature only acknowledges receipt of freight</small> |
| EH9L6KN               | 4      | 12.68  | Y N         |  |
| EH9L6NB               | 1      | 12.38  | Y N         |  |
| EH9L9NG               | 7      | 24.33  | Y N         |  |
| EH9L9PE               | 1      | 5.51   | Y N         |  |
| EH9M3LY               | 12     | 46.27  | Y N         |  |
| EH9P4EL               | 13     | 113.36 | Y N         |  |
| EH9R7GL               | 1      | 24.47  | Y N         |  |
| EH9T3JW               | 23     | 114.64 | Y N         |  |
| EH9U4HG               | 9      | 207.84 | Y N         |  |
| EH9X3RE               | 1      | 11.02  | Y N         |  |
| EH9Y2AK               | 8      | 27.23  | Y N         |  |
| EH9Y2FN               | 2      | 11.02  | Y N         |  |

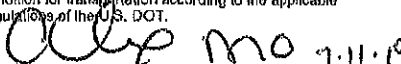
Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:  
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

**COD Amount:** \_\_\_\_\_  
**Fee Terms:** **Collect:**  **Prepaid:**   
**Customer check acceptable:**

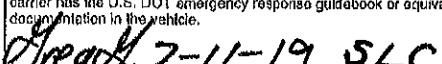
**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

**SHIPPER SIGNATURE / DATE**  
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.  
  
 7-11-19


**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.  
  
 7-11-19 SLC  
 54-0317

**Shipper Signature**

Date: 7/11/2019 10:33:44 AM **Bill Of Lading** Page 1 of 4

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

Bill of Lading Number: 06757163000341290  
  
 (402)06757163000341290

**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#: MVDP5552426 Dept: \_\_\_\_\_ FOB:

CARRIER NAME: Central Transport  
 Responsible Acct.No:  
 Trailer number: TL54-0317  
 Seal number(s):  
 SCAC: CTII  
 Pro Number: 777-5882073-0


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

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

SPECIAL INSTRUCTIONS:  
 BB & B Vendor # : 028372  
 MVDP5552426

|                                   |  |   |
|-----------------------------------|--|---|
| Appointment Time<br>12-2 AM<br>PM | Actual Driver Arrival Time<br>10:28 AM<br>PM | Driver Departure Time<br>10:33 AM<br>PM |
|-----------------------------------|--|---|

**CUSTOMER ORDER INFORMATION**

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO   |                |
|-----------------------|--------|--------|-------------|---|----------------|
| EG5V8UF               | 1      | 1.05   | Y N         | WWW.CENTRALTRANSPORT.COM<br>Driver's Signature Only Acknowledges Receipt of Freight<br><b>777-5882073-0</b><br> SHIPPER LABEL<br><small>Subject to NHTSA 49 CFR 101.111<br/>                     Rules apply to US 49 CFR 147.001 and 49 CFR 390</small> |                |
| EH9L6KN               | 4      | 12.68  | Y N         |   |                |
| EH9L6NB               | 1      | 12.38  | Y N         |   |                |
| EH9L9NG               | 7      | 24.33  | Y N         |   |                |
| EH9L9PE               | 1      | 5.51   | Y N         |   |                |
| EH9M3LY               | 12     | 46.27  | Y N         |   |                |
| EH9P4EL               | 13     | 113.36 | Y N         |   |                |
| EH9R7GL               | 1      | 24.47  | Y N         |   |                |
| EH9T3JW               | 23     | 114.64 | Y N         |   |                |
| EH9U4HG               | 9      | 207.84 | Y N         |   |                |
| EH9X3RE               | 1      | 11.02  | Y N         |   |                |
| EH9Y2AK               | 8      | 27.23  | Y N         |   |                |
| EH9Y2FN               | 2      | 11.02  | Y N         |   | Total LBS 2785 |

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 / DATE**  
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.  
*also mo 7-11-19*

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

**SHIPPER SIGNATURE**  
**CARRIER SIGNATURE / PICKUP DATE**  
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.  
*Greg 7-11-19 SLC*  
*54-0317*

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

Bill of Lading Number: 06757163000341290  
  
 (402)06757163000341290

**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#: MVDP5552426 FOB:   
 Dept: \_\_\_\_\_

**CARRIER NAME:** Central Transport  
 Responsible Acct.No: \_\_\_\_\_  
 Trailer number: TL54-0317  
 Seal number(s): \_\_\_\_\_  
**SCAC:** CTII  
**Pro Number:** 777-5882073-0


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

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

**SPECIAL INSTRUCTIONS:**  
 BB & B Vendor # : 028372  
 MVDP5552426

Master Bill of Lading: with attached underlying Bills of Lading  
 Appointment Time: 10:28 AM  
 Actual Driver Arrival Time: 10:28 PM  
 Driver Departure Time: 10:33 PM

**CUSTOMER ORDER INFORMATION**

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO  |
|-----------------------|--------|--------|-------------|--|
| EG5V8UF               | 1      | 1.05   | Y N         | <br><b>777-5882073-0</b> B/L<br><small>Subject to: NHTSA 100; 49 USC 14706 and 49 CFR 370<br/>                     Drivers signature only acknowledges receipt of freight</small> |
| EH9L6KN               | 4      | 12.68  | Y N         |  |
| EH9L6NB               | 1      | 12.38  | Y N         |  |
| EH9L9NG               | 7      | 24.33  | Y N         |  |
| EH9L9PE               | 1      | 5.51   | Y N         |  |
| EH9M3LY               | 12     | 46.27  | Y N         |  |
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| EH9R7GL               | 1      | 24.47  | Y N         |  |
| EH9T3JW               | 23     | 114.64 | Y N         |  |
| EH9U4HG               | 9      | 207.84 | Y N         |  |
| EH9X3RE               | 1      | 11.02  | Y N         |  |
| EH9Y2AK               | 8      | 27.23  | Y N         |  |
| EH9Y2FN               | 2      | 11.02  | Y N         |  |

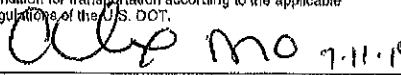
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 \*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

**COD Amount:** \_\_\_\_\_  
**Fee Terms:** Collect:  Prepaid:   
 Customer check acceptable:

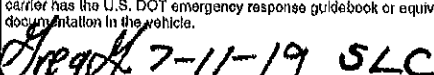
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The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

**SHIPPER SIGNATURE / DATE**  
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.  
  
 7-11-19

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

**SHIPPER SIGNATURE**  
  
 7-11-19 SLC  
 54-0317

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

Bill of Lading Number: 06757163000341290  
  
 (402)06757163000341290

**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#: MVDP5552426 FOB:   
 Dept: \_\_\_\_\_

CARRIER NAME: Central Transport  
 Responsible Acct.No:  
 Trailer number: TL54-0317  
 Seal number(s):  
 SCAC: CTII  
 Pro Number: 777-5882073-0

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

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

**SPECIAL INSTRUCTIONS:**  
 BB & B Vendor #: 028372  
 MVDP5552426

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 |
|-----------------------|--------|--------|-------------|-------------------------|
| EH9Y2KK               | 1      | 3.41   | Y N         |                         |
| EH9Y9CF               | 2      | 24.76  | Y N         |                         |
| EH9Y9WU               | 2      | 11.02  | Y N         |                         |
| EJ2E8LD               | 3      | 25.88  | Y N         |                         |
| EJ2F8CA               | 3      | 12.33  | Y N         |                         |
| EJ2H7YD               | 6      | 21.13  | Y N         |                         |
| EJ2J4PS               | 7      | 22.80  | Y N         | 777-6882073-0           |
| EJ2M9VS               | 2      | 13.62  | Y N         |                         |
| EJ2N2GB               | 1      | 5.42   | Y N         |                         |
| EJ2P6PX               | 13     | 168.41 | Y N         |                         |
| EJ2P7AP               | 8      | 25.22  | Y N         |                         |
| EJ2P7BB               | 2      | 10.58  | Y N         |                         |
| EJ2R3NT               | 2      | 13.56  | Y N         |                         |

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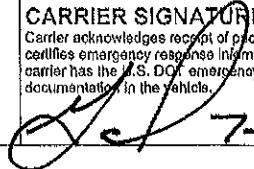
**COD Amount:** \_\_\_\_\_  
 Fee Terms: Collect:  Prepaid:   
 Customer check acceptable:

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**Shipper Signature**

|   |  |  |   |
|---|--|--|---|
| <b>SHIPPER SIGNATURE / DATE</b><br>This is to certify that the above named materials are property classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT. | <b>Trailer Loaded:</b><br><input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver | <b>Freight Counted:</b><br><input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver/pallets said to contain<br><input type="checkbox"/> By Driver/Pieces | <b>CARRIER SIGNATURE / PICKUP DATE</b><br>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.<br> 7-11-19 |
|---|--|--|---|

**SHIP FROM:**  
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CARRIER NAME: Central Transport  
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 SCAC: CTII  
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**THIRD PARTY FREIGHT CHARGES BILL TO:**  
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SPECIAL INSTRUCTIONS:  
 BB & B Vendor #: 028372  
 MVDP5552426

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 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 |
| EJ2R7AU                    | 1      | 5.51    | Y           | N |                         |
| EJ2R7BE                    | 8      | 61.52   | Y           | N |                         |
| EJ2R7CX                    | 4      | 12.13   | Y           | N |                         |
| EJ2V2DK                    | 6      | 42.44   | Y           | N |                         |
| EJ2V2DL                    | 1      | 5.51    | Y           | N |                         |
| EJ2W9XY                    | 1      | 5.07    | Y           | N |                         |
| EJ2X2ZL                    | 13     | 49.74   | Y           | N | 777-5882073-0           |
| EJ3E4CV                    | 1      | 12.38   | Y           | N |                         |
| EJ3E4CZ                    | 8      | 27.54   | Y           | N |                         |
| EJ3E4GX                    | 11     | 37.78   | Y           | N |                         |
| EJ3F3RA                    | 1      | 17.19   | Y           | N |                         |
| EJ3K2MZ                    | 71     | 1205.75 | Y           | N |                         |
| EJ3R4VM                    | 6      | 21.81   | Y           | N |                         |

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COD Amount: \_\_\_\_\_  
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 Shipper Signature \_\_\_\_\_

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

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 City/State/Zip: Woodland, CA 95776  
 SID#: \_\_\_\_\_ FOB:

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 (402)06757163000341290

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 Address: c/o Crowley Logistics Services  
 2113 W 30th St., JAX-VDP  
 City/State/Zip: Jacksonville, FL 32209  
 CID#: MVDP5552426 FOB:   
 Dept: \_\_\_\_\_

CARRIER NAME: Central Transport  
 Responsible Acct.No: \_\_\_\_\_  
 Trailer number: TL64-0317  
 Seal number(s): \_\_\_\_\_  
 SCAC: CTIL  
 Pro Number: 777-5882073-0

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

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

**SPECIAL INSTRUCTIONS:**  
 BB & B Vendor #: 028372  
 MVDP5552426

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 |
| EJ3R5HQ                    | 2          | 11.02          | Y           | N |                         |
| <b>Grand Total</b>         | <b>269</b> | <b>2485.33</b> |             |   |                         |

| CARRIER INFORMATION |        |         |      |         |      |  |             |       |
|---------------------|--------|---------|------|---------|------|--|-------------|-------|
| HANDLING UNIT       |        | PACKAGE |      | WEIGHT  | CUBE | COMMODITY DESCRIPTION<br><small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(c) of NMFC Item 360</small> | PACKAGE     |       |
| QTY                 | TYPE   | QTY     | TYPE |         |      |  | NMFC #      | CLASS |
| 6                   | Pallet |         |      | 300.00  |      | Pallet   | 150390.4    | 70    |
|                     |        | 103     | ctns | 1843.53 |      | Comforters, Bedspreads   | 49017       | 200   |
|                     |        | 5       | ctns | 60.54   |      | Framed Goods   | 76580 Sub 5 | 125   |
|                     |        | 119     | ctns | 400.58  |      | Pillows, Valance, Towels   | 49390       | 100   |
|                     |        | 14      | ctns | 65.37   |      | Rugs   | 70970-5     | 125   |
|                     |        | 28      | ctns | 115.31  |      | Shower curtain   | 49385       | 77.5  |
| 6                   |        | 269     |      | 2785.33 |      | <b>Grand Total</b>   |             |       |

777-5882073-0

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 in the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

**SHIPPER SIGNATURE / DATE**  
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

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

**SHIPPER SIGNATURE**  
**CARRIER SIGNATURE / PICKUP DATE**  
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.



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

Bill of Lading Number: 06757163000341290  
  
 (402)06757163000341290

**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#: MVDP5552426 FOB:   
 Dept: \_\_\_\_\_

CARRIER NAME: Central Transport  
 Responsible Acct.No:  
 Trailer number: TL54-0317  
 Seal number(s):  
 SCAC: CTII  
 Pro Number: 777-5882073-0

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

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


SPECIAL INSTRUCTIONS:  
 BB & B Vendor # : 028372  
 MVDP5552426

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 |
|-----------------------|--------|--------|-------------|-------------------------|
| EH9Y2KK               | 1      | 3.41   | Y N         |                         |
| EH9Y8CF               | 2      | 24.76  | Y N         |                         |
| EH9Y9WU               | 2      | 11.02  | Y N         |                         |
| EJ2E8LD               | 3      | 25.88  | Y N         |                         |
| EJ2F8CA               | 3      | 12.33  | Y N         |                         |
| EJ2H7YD               | 6      | 21.13  | Y N         |                         |
| EJ2J4PS               | 7      | 22.80  | Y N         |                         |
| EJ2M9VS               | 2      | 13.62  | Y N         |                         |
| EJ2N2GB               | 1      | 5.42   | Y N         |                         |
| EJ2P6PX               | 13     | 168.41 | Y N         |                         |
| EJ2P7AP               | 8      | 25.22  | Y N         |                         |
| EJ2P7BB               | 2      | 10.58  | Y N         |                         |
| EJ2R3NT               | 2      | 13.56  | Y N         |                         |

  
 777-5882073-0 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:

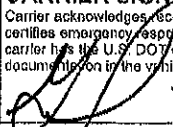
**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).**

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 / 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 sold to contain  By Driver/Pieces

**CARRIER SIGNATURE / PICKUP DATE**  
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.  
 7-11-19

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

Bill of Lading Number: 08757163000341290  
  
 (402)06757163000341290

**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#: MVDP5552426 FOB:   
 Dept: \_\_\_\_\_

CARRIER NAME: Central Transport  
 Responsible Acct.No:  
 Trailer number: TL54-0317  
 Seal number(s):  
 SCAC: CTII  
 Pro Number: 777-5882073-0

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

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

SPECIAL INSTRUCTIONS:  
 BB & B Vendor # : 028372  
 MVDP5552426

|                  |                            |                       |
|------------------|----------------------------|-----------------------|
| 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 |
|-----------------------|--------|---------|-------------|-------------------------|
| EJ2R7AU               | 1      | 5.51    | Y N         |                         |
| EJ2R7BE               | 8      | 61.52   | Y N         |                         |
| EJ2R7CX               | 4      | 12.13   | Y N         |                         |
| EJ2V2DK               | 6      | 42.44   | Y N         |                         |
| EJ2V2DL               | 1      | 5.51    | Y N         |                         |
| EJ2W9XY               | 1      | 5.07    | Y N         |                         |
| EJ2X2ZL               | 13     | 49.74   | Y N         |                         |
| EJ3E4CV               | 1      | 12.38   | Y N         |                         |
| EJ3E4CZ               | 8      | 27.54   | Y N         |                         |
| EJ3E4GX               | 11     | 37.78   | Y N         |                         |
| EJ3F3RA               | 1      | 17.19   | Y N         |                         |
| EJ3K2MZ               | 71     | 1205.75 | Y N         |                         |
| EJ3R4VM               | 6      | 21.81   | Y N         |                         |

  
 777-5882073-0 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:

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.


The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  
 Shipper Signature \_\_\_\_\_

**SHIPPER SIGNATURE / DATE**  
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

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

**CARRIER SIGNATURE / PICKUP DATE**  
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

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

Bill of Lading Number: 06757163000341290  
  
 (402)06757163000341290

**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#: MVDP5552426 FOB:   
 Dept: \_\_\_\_\_

**CARRIER NAME:** Central Transport  
 Responsible Acct.No:  
 Trailer number: TL54-0317  
 Seal number(s):  
**SCAC:** CTII  
**Pro Number:** 777-5882073-0

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

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

**SPECIAL INSTRUCTIONS:**  
 BB & B Vendor # : 028372  
 MVDP5552426

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 |
|-----------------------|--------|---------|-------------|-------------------------|
| EJ3R5HQ               | 2      | 11.02   | Y N         |                         |
| <b>Grand Total</b>    | 269    | 2485.33 |             |                         |

**CARRIER INFORMATION**

| HANDLING UNIT |        | PACKAGE |      | WEIGHT  | CUBE | COMMODITY DESCRIPTION<br><small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small> | PACKAGE     |       |
|---------------|--------|---------|------|---------|------|--|-------------|-------|
| QTY           | TYPE   | QTY     | TYPE |         |      |  | NMFC #      | CLASS |
| 6             | Pallet |         |      | 300.00  |      | Pallet   | 150390.4    | 70    |
|               |        | 103     | ctns | 1843.53 |      | Comforters, Bedspreads   | 49017       | 200   |
|               |        | 5       | ctns | 60.54   |      | Framed Goods   | 76580 Sub 5 | 125   |
|               |        | 119     | ctns | 400.58  |      | Pillows, Valance, Towels   | 49390       | 100   |
|               |        | 14      | ctns | 65.37   |      | Rugs   | 70970-5     | 125   |
|               |        | 28      | ctns | 115.31  |      | Shower curtain   | 49385       | 77.5  |
| 6             |        | 269     |      | 2785.33 |      | <b>Grand Total</b>   |             |       |

777-5882073-0

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 / DATE**  
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

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

**CARRIER SIGNATURE / PICKUP DATE**  
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

**Shipper Signature**

|   |  |                            |  |                       |  |
|---|--|----------------------------|--|-----------------------|--|
| Date: 7/11/2019 10:33:44 AM                       |  | <b>Bill Of Lading</b>      |  | Page 1 of 4           |  |
| <b>SHIP FROM</b>                                  |  |                            | Bill of Lading Number: 06757163000341290   |                       |  |
| Name: E & E COMPANY LTD - 028372                  |  |                            | <br>(402)06757163000341290 |                       |  |
| Address: 221 Hanson Way                           |  |                            |  |                       |  |
| City/State/Zip: Woodland, CA 95776                |  |                            |  |                       |  |
| SID#: _____ FOB: <input type="checkbox"/>         |  |                            |  |                       |  |
| <b>SHIP TO</b>                                    |  |                            | CARRIER NAME: Central Transport  |                       |  |
| Name: Bed Bath & Beyond #2660 Location #: JAX-VDP |  |                            | Responsible Acct.No:   |                       |  |
| Address: c/o Crowley Logistics Services           |  |                            | Trailer number: TL54-0317  |                       |  |
| 2113 W 30th St., JAX-VDP                          |  |                            | Seal number(s):  |                       |  |
| City/State/Zip: Jacksonville, FL 32209            |  |                            | SCAC: CTII   |                       |  |
| CID#: MVDP5552426 FOB: <input type="checkbox"/>   |  |                            | Pro Number: 777-5882073-0  |                       |  |
| Dept: _____                                       |  |                            |  |                       |  |
| <b>THIRD PARTY FREIGHT CHARGES BILL TO</b>        |  |                            |  |                       |  |
| Name: Bed Bath & Beyond c/o                       |  |                            |  |                       |  |
| Address: Berman Blake Associates                  |  |                            |  |                       |  |
| PO Box 9202                                       |  |                            |  |                       |  |
| City/State/Zip: Old Bethpage, NY 11804-9002       |  |                            |  |                       |  |
| SPECIAL INSTRUCTIONS:                             |  |                            | Freight Charge Terms: (freight charges are prepaid unless marked otherwise)                                  |                       |  |
| BB & B Vendor # : 028372                          |  |                            | Prepaid: <input type="checkbox"/> Collect: X 3rd Party:  |                       |  |
| MVDP5552426                                       |  |                            | Master Bill of Lading: with attached (check box) underlying Bills of Lading                                  |                       |  |
| Appointment Time                                  |  | Actual Driver Arrival Time |  | Driver Departure Time |  |
| 10-2 AM   |  | 10:28 AM                   |  | 10:33 AM              |  |

| CUSTOMER ORDER INFORMATION |        |        |             |   |   |                |
|----------------------------|--------|--------|-------------|---|---|----------------|
| CUSTOMER ORDER NUMBER      | # PKGS | WEIGHT | PALLET/SLIP |   | ADDITIONAL SHIPPER INFO   |                |
| EG5V8UF                    | 1      | 1.05   | Y           | N | WWW.CENTRALTRANSPORT.COM<br>Driver's Signature Only Acknowledges Receipt of Freight<br><br><b>777-5882073-0</b><br> SHIPPER LABEL<br>DATE/TIME TO BE PRINTED BY THE SHIPPER |                |
| EH9L6KN                    | 4      | 12.68  | Y           | N |   |                |
| EH9L6NB                    | 1      | 12.38  | Y           | N |   |                |
| EH9L9NG                    | 7      | 24.33  | Y           | N |   |                |
| EH9L9PE                    | 1      | 5.51   | Y           | N |   |                |
| EH9M3LY                    | 12     | 46.27  | Y           | N |   |                |
| EH9P4EL                    | 13     | 113.36 | Y           | N |   |                |
| EH9R/UL                    | 1      | 24.47  | Y           | N |   |                |
| EH9T3JW                    | 23     | 114.64 | Y           | N |   |                |
| EH9U4HG                    | 9      | 207.84 | Y           | N |   |                |
| EH9X3RE                    | 1      | 11.02  | Y           | N |   |                |
| EH9Y2AK                    | 6      | 27.23  | Y           | N |   |                |
| EH9Y2FN                    | 2      | 11.02  | Y           | N |   |                |
|                            |        |        |             |   |   | Total LBS 2705 |

|   |  |
|---|--|
| 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:<br><br>*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____. | COD Amount: _____<br><br>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/><br>Customer check acceptable: <input type="checkbox"/> |
|---|--|

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

|  |   |
|--|---|
| RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. | The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. |
|--|---|


|   |  |  |  |
|---|--|--|--|
| <b>SHIPPER SIGNATURE / DATE</b><br>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.<br><br><i>Also mo 7-11-19</i> | <b>Trailer Loaded:</b><br><input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver | <b>Freight Counted:</b><br><input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver/pallets said to contain<br><input type="checkbox"/> By Driver/Pieces | <b>SHIPPER SIGNATURE</b><br>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.<br><br><i>Freight 7-11-19 SLC</i><br><i>54-0317</i> |
|---|--|--|--|

Date: 7/11/2019 10:33:44 AM

# Bill Of Lading

Page 2 of 4

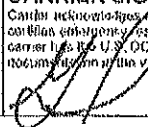
|  |  |   |  |
|--|--|---|--|
| <b>SHIP FROM</b>   |  | Bill of Lading Number: 06757163000341290  |  |
| Name: E & E COMPANY LTD - 028372<br>Address: 221 Hanson Way<br>City/State/Zip: Woodland, CA 95776<br>SID#: _____ FOB: <input type="checkbox"/>   |  | <br>(402)06757163000341290                          |  |
| <b>SHIP TO</b>   |  | <b>CARRIER NAME:</b> Central Transport  |  |
| Name: Bed Bath & Beyond #2660      Location #: JAX-VDP<br>Address: c/o Crowley Logistics Services<br>2113 W 30th St., JAX-VDP<br>City/State/Zip: Jacksonville, FL 32209<br>CID#: MVDP5552426      FOB: <input type="checkbox"/><br>Dept: _____ |  | Responsible Acct.No:<br>Trailer number: TL54-0317<br>Seal number(s):<br>SCAC: CTII<br>Pro Number: 777-5882073-0                       |  |
| <b>THIRD PARTY FREIGHT CHARGE BILL TO:</b>   |  | Freight Charge Terms: (freight charges are prepaid unless marked otherwise)   |  |
| Name: Bed Bath & Beyond c/o<br>Address: Berman Blake Associates<br>PO Box 9202<br>City/State/Zip: Old Bethpage, NY 11804-9002  |  |   |  |
| SPECIAL INSTRUCTIONS:<br>BB & B Vendor # : 028372<br>MVDP5552426   |  | Prepaid: <input type="checkbox"/> Collect: X      3rd Party: _____<br>Master Bill of Lading: with attached underlying Bills of Lading |  |
|  |  | Appointment Time      Actual Driver Arrival Time      Driver Departure Time<br>AM      AM      AM<br>PM      PM      PM               |  |

| CUSTOMER ORDER INFORMATION |        |        |             |   |
|----------------------------|--------|--------|-------------|---|
| CUSTOMER ORDER NUMBER      | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO   |
| EH9Y2KK                    | 1      | 3.41   | Y N         |   |
| EH9Y9CF                    | 2      | 24.76  | Y N         |   |
| EH9Y9WU                    | 2      | 11.02  | Y N         | <br>777-5882073-0 BL Pg 2 |
| EJ2E8LD                    | 3      | 25.88  | Y N         |   |
| EJ2F8CA                    | 3      | 12.33  | Y N         |   |
| EJ2H7YD                    | 6      | 21.13  | Y N         |   |
| EJ2J4PS                    | 7      | 22.80  | Y N         |   |
| EJ2M9VS                    | 2      | 13.62  | Y N         |   |
| EJ2N2GB                    | 1      | 5.42   | Y N         |   |
| EJ2P6PX                    | 13     | 168.41 | Y N         |   |
| EJ2P7AP                    | 8      | 25.22  | Y N         |   |
| EJ2P7BB                    | 2      | 10.58  | Y N         |   |
| EJ2R3NT                    | 2      | 13.56  | Y N         |   |

|  |   |
|--|---|
| Where the rate is dependent on value, shippers are required to attach specifically in writing the agreed or declared value of the property as follows:<br>*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____. | COD Amount: _____<br>Fee Terms:      Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/><br>Customer check acceptable: <input type="checkbox"/> |
|--|---|

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

|  |   |
|--|---|
| RECEIVED, subject to individually detached 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. |
|--|---|

|   |   |   |
|---|---|---|
| <b>Shipper Signature</b>  |   |   |
| <b>SHIPPER SIGNATURE / DATE</b><br>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. | <b>Trailer Loaded:      Freight Counted:</b><br><input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain<br><input type="checkbox"/> By Driver/Pieces | <b>CARRIER SIGNATURE / PICKUP DATE</b><br>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.<br> 7-11-19 |

Date: 7/11/2019 10:33:44 AM

**Bill Of Lading**

Page 3 of 4

|  |  |  |                            |                       |
|--|--|--|----------------------------|-----------------------|
| <b>SHIP FROM</b>   |  | Bill of Lading Number: 06757163000341290   |                            |                       |
| Name: E & E COMPANY LTD - 028372<br>Address: 221 Hanson Way<br>City/State/Zip: Woodland, CA 95776<br>SID#: _____ FOB: <input type="checkbox"/>   |  | <br>(402)06757163000341290   |                            |                       |
| <b>SHIP TO</b>   |  | CARRIER NAME: Central Transport  |                            |                       |
| Name: Bed Bath & Beyond #2660      Location #: JAX-VDP<br>Address: c/o Crowley Logistics Services<br>2113 W 30th St., JAX-VDP<br>City/State/Zip: Jacksonville, FL 32209<br>CID#: MVDP6562426      FOB: <input type="checkbox"/><br>Dept: _____ |  | Responsible Acct.No:<br>Trailer number: TL54-0317<br>Seal number(s):   |                            |                       |
| <b>THIRD PARTY FREIGHT CHARGES BILL TO</b>   |  | SCAC: CTII   |                            |                       |
| Name: Bed Bath & Beyond c/o<br>Address: Berman Blake Associates<br>PO Box 9202<br>City/State/Zip: Old Bethpage, NY 11804-9002  |  | Pro Number: 777-5882073-0<br><br>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)   |                            |                       |
| SPECIAL INSTRUCTIONS:<br>BB & B Vendor #: 028372<br>MVDP6562426  |  | Prepaid: <input type="checkbox"/> Collect: X      3rd Party: _____<br>(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 |  |
| EJ2R7AU                    | 1      | 5.51    | Y N         |                         |  |
| EJ2R7BE                    | 8      | 61.52   | Y N         |                         |  |
| EJ2R7CX                    | 4      | 12.13   | Y N         |                         |  |
| EJ2V2DK                    | 6      | 42.44   | Y N         |                         |  |
| EJ2V2DL                    | 1      | 5.51    | Y N         |                         |  |
| EJ2W9XY                    | 1      | 5.07    | Y N         |                         |  |
| FJ2X27I                    | 13     | 48.74   | Y N         |                         |  |
| EJ3E4CV                    | 1      | 12.38   | Y N         |                         |  |
| EJ3E4CZ                    | 8      | 27.54   | Y N         |                         |  |
| EJ3E4GX                    | 11     | 37.78   | Y N         |                         |  |
| EJ3F3RA                    | 1      | 17.19   | Y N         |                         |  |
| EJ3K2MZ                    | 71     | 1205.75 | Y N         |                         |  |
| EJ3R4VM                    | 6      | 21.81   | Y N         |                         |  |



777-5882073-0


BL Pg 3

|   |   |
|---|---|
| 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:<br><br>*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____* | COD Amount: _____<br>Fee Terms:      Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/><br>Customer check acceptable: <input type="checkbox"/> |
|---|---|

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

|  |   |
|--|---|
| RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. | The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. |
|--|---|

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

|   |  |                       |  |                            |                       |
|---|--|-----------------------|--|----------------------------|-----------------------|
| Date: 7/11/2019 10:33:44 AM   |  | <b>Bill Of Lading</b> |  | Page 4 of 4                |                       |
| <b>SHIP FROM</b>  |  |                       | Bill of Lading Number: 06757163000341290   |                            |                       |
| Name: E & E COMPANY LTD - 028372<br>Address: 221 Hanson Way<br>City/State/Zip: Woodland, CA 95776<br>SID#: _____ FOB: <input type="checkbox"/>  |  |                       | <br>(402)06757163000341290   |                            |                       |
| <b>SHIP TO</b>  |  |                       | CARRIER NAME: Central Transport  |                            |                       |
| Name: Bed Bath & Beyond #2660 Location #: JAX-VDP<br>Address: c/o Crowley Logistics Services<br>2113 W 30th St., JAX-VDP<br>City/State/Zip: Jacksonville, FL 32209<br>CID#: MVDP6652426 Dept: _____ FOB: <input type="checkbox"/> |  |                       | Responsible Acct.No:<br>Trailer number: TL54-0317<br>Seal number(s):<br>SCAC: CTII<br>Pro Number: 777-5882073-0  |                            |                       |
| <b>THIRD PARTY FREIGHT CHARGES BILL TO</b>  |  |                       | Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  |                            |                       |
| Name: Bed Bath & Beyond c/o<br>Address: Berman Blake Associates<br>PO Box 9202<br>City/State/Zip: Old Bethpage, NY 11804-9002   |  |                       |  |                            |                       |
| SPECIAL INSTRUCTIONS:<br>BB & B Vendor # : 028372<br>MVDP6652426  |  |                       | Prepaid: _____ Collect: <b>X</b> 3rd Party: _____<br><input type="checkbox"/> Master Bill of Lading: with attached<br>(check box) underlying Bills of Lading |                            |                       |
|   |  |                       | Appointment Time   | Actual Driver Arrival Time | Driver Departure Time |
|   |  |                       | AM   | AM                         | AM                    |
|   |  |                       | PM   | PM                         | PM                    |

| CUSTOMER ORDER INFORMATION |        |         |             |                         |
|----------------------------|--------|---------|-------------|-------------------------|
| CUSTOMER ORDER NUMBER      | # PKGS | WEIGHT  | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
| EJ3R5HQ                    | 2      | 11.02   | Y N         |                         |
| <b>Grand Total</b>         | 269    | 2485.33 |             |                         |

| CARRIER INFORMATION |        |         |      |         |      |  |             |       |
|---------------------|--------|---------|------|---------|------|--|-------------|-------|
| HANDLING UNIT       |        | PACKAGE |      | WEIGHT  | CUBE | COMMODITY DESCRIPTION<br><small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care See Section 2(e) of NIMMO Item 360</small> | PACKAGE     |       |
| QTY                 | TYPE   | QTY     | TYPE |         |      |  | NMFC #      | CLASS |
| 6                   | Pallet |         |      | 300.00  |      | Pallet   | 150390.4    | 70    |
|                     |        | 103     | ctns | 1843.53 |      | Comforters, Bedspreads   | 49017       | 200   |
|                     |        | 5       | ctns | 60.54   |      | Framed Goods   | 76680 Sub 5 | 125   |
|                     |        | 119     | ctns | 400.58  |      | Pillows, Valance, Towels   | 49390       | 100   |
|                     |        | 14      | ctns | 65.37   |      | Rugs   | 70970-6     | 125   |
|                     |        | 28      | ctns | 115.31  |      | Shower curtain   | 49385       | 77.5  |
| 6                   |        | 269     |      | 2785.33 |      | <b>Grand Total</b>   |             |       |

777-5882073-0

|   |  |
|---|--|
| 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:<br><br>The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____ | COD Amount: _____<br>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/><br>Customer check acceptable: <input type="checkbox"/> |
|---|--|


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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

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

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

Bill of Lading Number: 06757163000341290  
  
 (402)06757163000341290

**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#: MVDP5552426 FOB:   
 Dept: \_\_\_\_\_

**CARRIER NAME:** Central Transport  
 Responsible Acct.No:  
 Trailer number: TL54-0317  
 Seal number(s):  
**SCAC:** CTII  
 Pro Number: 777-5882073-0


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

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

**SPECIAL INSTRUCTIONS:**  
 BB & B Vendor # : 028372  
 MVDP5552426

Appointment Time: 12-2 AM  
 Actual Driver Arrival Time: 10:28 PM  
 Driver Departure Time: 10:33 PM

**CUSTOMER ORDER INFORMATION**

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO  |
|-----------------------|--------|--------|-------------|--|
| EG5V8UF               | 1      | 1.05   | Y N         | <br>777-5882073-0 B/L<br><small>Subject to HMC, Inc. or 10001 101 (also 700); 49 USC 14708 and 49 CFR 392. Direct signature only acknowledges receipt of freight.</small> |
| EH9L6KN               | 4      | 12.68  | Y N         |  |
| EH9L6NB               | 1      | 12.38  | Y N         |  |
| EH9L9NG               | 7      | 24.33  | Y N         |  |
| EH9L9PE               | 1      | 5.51   | Y N         |  |
| EH9M3LY               | 12     | 48.27  | Y N         |  |
| FHRP4FL               | 13     | 113.36 | Y N         |  |
| EH9R7GL               | 1      | 24.47  | Y N         |  |
| EH9T3JW               | 23     | 114.64 | Y N         |  |
| EH9U4HG               | 9      | 207.84 | Y N         |  |
| EH9X3RE               | 1      | 11.02  | Y N         |  |
| EH9Y2AK               | 8      | 27.23  | Y N         |  |
| EH9Y2FN               | 2      | 11.02  | Y N         |  |

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_"

**COD Amount:** \_\_\_\_\_  
**Fee Terms:** Collect:  Prepaid:   
 Customer check acceptable:

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


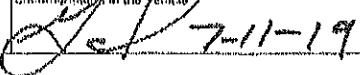
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

**SHIPPER SIGNATURE / DATE**  
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.  
*W. Mo* 7-11-19

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


**CARRIER SIGNATURE / PICKUP DATE**  
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent information in its vehicle.  
*Greg* 7-11-19 SLC  
 54-0317

|  |        |                       |  |                         |  |
|--|--------|-----------------------|--|-------------------------|--|
| Date: 7/11/2019 10:33:44 AM  |        | <b>Bill Of Lading</b> |  | Page 2 of 4             |  |
| <b>SHIPPER</b>   |        |                       | Bill of Lading Number: 06757163000341290   |                         |  |
| Name: E & E COMPANY LTD - 028372<br>Address: 221 Hanson Way<br>City/State/Zip: Woodland, CA 95776<br>SID#: _____ FOB: <input type="checkbox"/>   |        |                       | <br>(402)06757163000341290   |                         |  |
| <b>SHIP TO</b>   |        |                       | CARRIER NAME: Central Transport  |                         |  |
| Name: Bed Bath & Beyond #2660 Location #: JAX-VDP<br>Address: c/o Crowley Logistics Services<br>2113 W 30th St., JAX-VDP<br>City/State/Zip: Jacksonville, FL 32209<br>CID#: MVDP5562426 FOB: <input type="checkbox"/><br>Dept: _____   |        |                       | Responsible Acct.No:<br>Trailer number: TL54-0317<br>Seal number(s):<br>SCAC: GTII<br>Pro Number: 777-5882073-0  |                         |  |
| <b>THIRD PARTY FREIGHT CHARGES BILL TO</b>   |        |                       | Freight Charge Terms: (freight charges are prepaid unless marked otherwise)<br><br>Prepaid: _____ Collect: <input checked="" type="checkbox"/> 3rd Party: _____<br><br><input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading<br>(check box) |                         |  |
| Name: Bed Bath & Beyond c/o<br>Address: Berman Blake Associates<br>PO Box 9202<br><br>City/State/Zip: Old Bethpage, NY 11804-9002  |        |                       |  |                         |  |
| SPECIAL INSTRUCTIONS:<br>BB & B Vendor #: 028372<br>MVDP5562426  |        |                       | Appointment Time: _____ Actual Driver Arrival Time: _____ Driver Departure Time: _____<br>AM PM AM PM AM PM  |                         |  |
| <b>CUSTOMER ORDER INFORMATION</b>  |        |                       |  |                         |  |
| CUSTOMER ORDER NUMBER  | # PKGS | WEIGHT                | PALLET/SLIP  | ADDITIONAL SHIPPER INFO |  |
| EH9Y2KK  | 1      | 3.41                  | Y N  |                         |  |
| EH9Y9CF  | 2      | 24.76                 | Y N  |                         |  |
| EH9Y9WU  | 2      | 11.02                 | Y N  |                         |  |
| EJ2E8LD  | 3      | 25.88                 | Y N  |                         |  |
| EJ2F8CA  | 3      | 12.33                 | Y N  |                         |  |
| EJ2H7YD  | 6      | 21.13                 | Y N  |                         |  |
| EJ2J4PS  | 7      | 22.80                 | Y N  | 777-5882073-0           |  |
| EJ2M9VS  | 2      | 13.82                 | Y N  |                         |  |
| EJ2N2GB  | 1      | 5.42                  | Y N  |                         |  |
| EJ2P6PX  | 13     | 168.41                | Y N  |                         |  |
| EJ2P7AP  | 8      | 25.22                 | Y N  |                         |  |
| EJ2P7BB  | 2      | 10.58                 | Y N  |                         |  |
| EJ2R3NT  | 2      | 13.56                 | Y N  |                         |  |
| Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:<br><br>*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.  |        |                       | COD Amount: _____<br>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/><br>Customer check acceptable: <input type="checkbox"/>   |                         |  |
| NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).   |        |                       |  |                         |  |
| RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. |        |                       | The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  |                         |  |
| SHIPPER SIGNATURE / DATE<br>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.   |        |                       | Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver<br>Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Plates   |                         | CARRIER SIGNATURE / PICKUP DATE<br>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.<br><br> 7-11-19 |

Date: 7/11/2019 10:33:44 AM

# Bill Of Lading

Page 3 of 4

|   |  |  |
|---|--|--|
| <b>SHIP FROM</b>                          |  | Bill of Lading Number: 06757163000341290   |
| Name: E & E COMPANY LTD - 028372          |  | <br>(402)06757163000341290 |
| Address: 221 Hanson Way                   |  |  |
| City/State/Zip: Woodland, CA 95778        |  |  |
| SID#: _____ FOB: <input type="checkbox"/> |  |  |

|   |                               |                                 |
|---|-------------------------------|---------------------------------|
| <b>SHIP TO</b>                          |                               | CARRIER NAME: Central Transport |
| Name: Bed Bath & Beyond #2860           | Location #: JAX-VDP           | Responsible Acct.No:            |
| Address: o/o Crowley Logistics Services |                               | Trailer number: TL64-0317       |
| 2113 W 30th St., JAX-VDP                |                               | Seal number(s):                 |
| City/State/Zip: Jacksonville, FL 32209  |                               | SCAC: CTII                      |
| CID#: MVDP5552426                       | FOB: <input type="checkbox"/> | Pro Number: 777-6882073-0       |
| Dept: _____                             |                               |                                 |

|   |                            |   |                  |                            |                       |    |    |    |    |    |    |
|---|----------------------------|---|------------------|----------------------------|-----------------------|----|----|----|----|----|----|
| <b>THIRD PARTY FREIGHT CHARGES BILL TO</b>  |                            | Freight Charge Terms: (freight charges are prepaid unless marked otherwise)<br><br>Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>                             |                  |                            |                       |    |    |    |    |    |    |
| Name: Bed Bath & Beyond c/o                 |                            |   |                  |                            |                       |    |    |    |    |    |    |
| Address: Berman Blake Associates            |                            |   |                  |                            |                       |    |    |    |    |    |    |
| PO Box 9202                                 |                            | Master Bill of Lading: with attached<br>(check box) underlying Bills of Lading  |                  |                            |                       |    |    |    |    |    |    |
| City/State/Zip: Old Bethpage, NY 11804-9002 |                            | <table border="1"> <tr> <td>Appointment Time</td> <td>Actual Driver Arrival Time</td> <td>Driver Departure Time</td> </tr> <tr> <td>AM</td> <td>AM</td> <td>AM</td> </tr> <tr> <td>PM</td> <td>PM</td> <td>PM</td> </tr> </table> | Appointment Time | Actual Driver Arrival Time | Driver Departure Time | AM | AM | AM | PM | PM | PM |
| Appointment Time                            | Actual Driver Arrival Time | Driver Departure Time   |                  |                            |                       |    |    |    |    |    |    |
| AM  | AM                         | AM  |                  |                            |                       |    |    |    |    |    |    |
| PM  | PM                         | PM  |                  |                            |                       |    |    |    |    |    |    |

**SPECIAL INSTRUCTIONS:**  
 BB & B Vendor # : 028372  
 MVDP5552426

| CUSTOMER ORDER INFORMATION |        |         |             |                         |
|----------------------------|--------|---------|-------------|-------------------------|
| CUSTOMER ORDER NUMBER      | # PKGS | WGHT    | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
| EJ2R7AU                    | 1      | 5.51    | Y N         |                         |
| EJ2R7BE                    | 8      | 61.52   | Y N         |                         |
| EJ2R7CX                    | 4      | 12.13   | Y N         |                         |
| EJ2V2DK                    | 6      | 42.44   | Y N         |                         |
| EJ2V2DL                    | 1      | 5.51    | Y N         |                         |
| EJ2W9XY                    | 1      | 5.07    | Y N         |                         |
| EJ2X2ZL                    | 13     | 49.74   | Y N         |                         |
| EJ3E4CV                    | 1      | 12.38   | Y N         |                         |
| EJ3E4CZ                    | 8      | 27.54   | Y N         |                         |
| EJ3E4GX                    | 11     | 37.78   | Y N         |                         |
| EJ3F3RA                    | 1      | 17.19   | Y N         |                         |
| EJ3K2MZ                    | 71     | 1205.75 | Y N         |                         |
| EJ3R4VM                    | 6      | 21.81   | Y N         |                         |

777-6882073-2


|  |  |
|--|--|
| 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:<br><br>*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____ | COD Amount: _____<br>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/><br>Customer check acceptable: <input type="checkbox"/> |
|--|--|

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

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

|   |  |   |  |                       |  |
|---|--|---|--|-----------------------|--|
| Date: 7/11/2019 10:33:44 AM   |  | <b>Bill Of Lading</b>   |  | Page 4 of 4           |  |
| <b>SHIPPER FROM</b>   |  |   | Bill of Lading Number: 06757163000341290   |                       |  |
| Name: E & E COMPANY LTD - 028372  |  |   | <br>(402)06757163000341290 |                       |  |
| Address: 221 Hanson Way   |  |   |  |                       |  |
| City/State/Zip: Woodland, CA 95776  |  |   |  |                       |  |
| SID#: _____ FOB: <input type="checkbox"/>                                   |  |   |  |                       |  |
| <b>SHIP TO</b>  |  |   | CARRIER NAME: Central Transport  |                       |  |
| Name: Bed Bath & Beyond #2660 Location #: JAX-VDP                           |  |   | Responsible Acct.No:   |                       |  |
| Address: c/o Crowley Logistics Services                                     |  |   | Trailer number: TL64-0317  |                       |  |
| 2113 W 30th St., JAX-VDP  |  |   | Seal number(s):  |                       |  |
| City/State/Zip: Jacksonville, FL 32209                                      |  |   | SCAC: CTII   |                       |  |
| CID#: MVDP5552426 FOB: <input type="checkbox"/>                             |  |   | Pro Number: 777-5882073-0  |                       |  |
| Dept: _____   |  |   |  |                       |  |
| <b>THIRD PARTY FREIGHT CHARGES SHIP TO:</b>                                 |  |   |  |                       |  |
| 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   |  |   |  |                       |  |
| MVDP5552426   |  |   |  |                       |  |
| Freight Charge Terms: (freight charges are prepaid unless marked otherwise) |  |   |  |                       |  |
| Prepaid: <input type="checkbox"/>   |  | Collect: X  |  | 3rd Party:            |  |
| <input type="checkbox"/> (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 |  |
| EJ3R5HQ                    | 2      | 11.02   | Y N         |                         |  |
| <b>Grand Total</b>         | 269    | 2485.33 |             |                         |  |

| CARRIER INFORMATION |        |         |      |         |      |  |             |       |
|---------------------|--------|---------|------|---------|------|--|-------------|-------|
| HANDLING UNIT       |        | PACKAGE |      | WEIGHT  | CUBE | COMMODITY DESCRIPTION<br><small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC item 350</small> | PACKAGE     |       |
| QTY                 | TYPE   | QTY     | TYPE |         |      |  | NMFC #      | CLASS |
| 6                   | Pallet |         |      | 300.00  |      | Pallet   | 150390.4    | 70    |
|                     |        | 103     | ctns | 1843.53 |      | Comforters, Bedspreads   | 49017       | 200   |
|                     |        | 5       | ctns | 60.54   |      | Framed Goods   | 70680 Sub B | 125   |
|                     |        | 119     | ctns | 400.58  |      | Pillows, Valance, Towels   | 49390       | 100   |
|                     |        | 14      | ctns | 65.37   |      | Rugs   | 70970-5     | 125   |
|                     |        | 28      | ctns | 115.31  |      | Shower curtain   | 49385       | 77.5  |
| 6                   |        | 269     |      | 2785.33 |      | <b>Grand Total</b>   |             |       |

777-5882073-0

|   |  |
|---|--|
| 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:<br><br>"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____" | COD Amount: _____<br><br>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/><br>Customer check acceptable: <input type="checkbox"/> |
|---|--|

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

|   |   |
|---|---|
| RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations | The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. |
|---|---|

|   |  |  |
|---|--|--|
| <b>SHIPPER SIGNATURE / DATE</b><br>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT. | Trailer Loaded: <input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver<br><br>Freight Counted: <input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver/pallets said to contain<br><input type="checkbox"/> By Driver/Pieces | <b>CARRIER SIGNATURE / PICKUP DATE</b><br>Carrier acknowledges receipt of package and required placards. Carrier certifies emergency response information was made available within carrier has the U.S. DOT emergency response guidebook or equivalent recommendation in the vehicle. |
|---|--|--|



Pro Number  
**777-5882073-0**

Ship Date  
**2019-07-11**

Reference Number  
MVDP5552426

Org DC  
**958 322**

Freight Terms  
**Freight Charges Are Collect**

P.O. Number  
EG5V8UF

SCAC:

Central Transport Delivery Receipt

Consignee:  
BED BATH - BEYOND 2660 %  
CROWLEY LOGISTICS SERVICE  
2113 W 30TH ST  
JACKSONVILLE, FL 32209

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

Special Instructions

Date: 7/11/2019 10:33:44 AM **Bill Of Lading** Page 4 of 4

SHIPPER: E & E COMPANY LTD - 028372  
Address: 221 Hanson Way  
City/State/Zip: Woodland, CA 95776  
FOD:

SHIP TO: Bed Bath & Beyond #2660 Lossus: B: JAX-VDP  
Address: 2113 W 30th St., JAX-VDP  
City/State/Zip: Jacksonville, FL 32209  
Client: MVDP5552426 FOD:

SHIP FROM: Bed Bath & Beyond #2660  
Address: Benner Blake Avenue  
PO Box 9202  
City/State/Zip: Oak Beach, NY 11064-0002

SPECIAL INSTRUCTIONS:  
BB B B Vendor #: 028372  
MVDP5552426

CARRIER NAME: Central Transport  
Responsible Acct. No.  
Trailer number: T-64-0317  
Spot number(s):  
SCAC: CTII  
Pro Number: 777-5882073-0

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 | Actual Driver Arrival Time | Driver Departure Time |
|------------------|----------------------------|-----------------------|
| AM               | AM                         | AM                    |
| PM               | PM                         | PM                    |

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT  | PALLETS/SLIP | ADDITIONAL SHIPPER INFO |
|-----------------------|--------|---------|--------------|-------------------------|
| E43RCHQ               | 2      | 1.02    | V N          |                         |
| Grand Total           | 289    | 2465.33 |              |                         |

| HANDLING UNIT | PACKAGE | WEIGHT  | CUBE | COMMODITY DESCRIPTION   | PACKAGE          |
|---------------|---------|---------|------|-------------------------|------------------|
| 6             | Pallet  | 300.00  |      | Pallet                  | NMFC # CLASS     |
|               | 103     | 1843.03 |      | Comforters, Bedspreads  | 50390-4 70       |
|               | 2       | 60.54   |      | Framed Guide            | 70080 Sub. B 125 |
|               | 119     | 400.58  |      | Pillows, Valance Towels | 49290 100        |
|               | 14      | 95.37   |      | Rugs                    | 70070-5 125      |
|               | 28      | 115.31  |      | Shower curtain          | 49380 77.5       |
| 6             | 289     | 2765.33 |      | Grand Total             |                  |

777-5882073-0

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

SHIPPER SIGNATURE / DATE: \_\_\_\_\_

Trailer Loaded:  By Shipper  By Driver  
Freight Counted:  By Shipper  By Driver/Peons

CARRIER SIGNATURE / PICKUP DATE: \_\_\_\_\_

Firm BED BATH - BEYOND 2660 % CROWLEY

By *Guad*  
Shipment received in good order

HUs Received 6

Driver CT-32212 (1700099) Date 7/26/2019

Arrive Time 1:29 PM Depart Time 1:55 PM

Pro Number **777-5882073-0**

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 7/26/2019 # And Type of Container \_\_\_\_\_ # And Type of PCS \_\_\_\_\_ Exception Type \_\_\_\_\_

Log # \_\_\_\_\_  
Total Exceptions \_\_\_\_\_

All claims for loss or damage must be reported immediately. By ruling of the Interstate Commerce Commission extension of credit is limited to seven (7) days. A reduction, allowance may be made to this bill as permitted by 49 CFR 1051(2)(i).