


Date: 7/24/2019 2:18:40 PM


Bill Of Lading

| | | |
|------------------|---|--|
| SHIP FROM | | Bill of Lading Number: 06757163000345946 |
| Name: | E & E COMPANY LTD - 011604,028372,048769,069089 |  (402)06757163000345946 |
| Address: | 221 Hanson Way | |
| City/State/Zip: | Woodland, CA 95776 | |
| SID#: | FOB: <input type="checkbox"/> | |

| | | |
|-----------------|--|--|
| SHIP TO | | CARRIER NAME: Central Transport |
| Name: | Bed Bath & Beyond #0663 Location #: 0663 | Responsible Acct.No: |
| Address: | 1001 W. Middlesex Avenue BBB0663 | Trailer number: TL1801074 |
| City/State/Zip: | Port Reading, NJ 07064 | Seal number(s): |
| CID#: | RRBBBY-5563979 | SCAC: CTII |
| Dept: | FOB: <input type="checkbox"/> | Pro Number: 777 5800290 9 |

| | | |
|---|--|---|
| THIRD PARTY FREIGHT CHARGES BILL TO: | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) |
| Name: | Bed Bath & Beyond c/o | |
| Address: | Berman Blake Associates PO Box 9202 | |
| City/State/Zip: | Old Bethpage, NY 11804-9002 | Prepaid: Collect: <input checked="" type="checkbox"/> 3rd Party: |

| | | |
|--|--|--|
| SPECIAL INSTRUCTIONS: | | <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading |
| BB & B Vendor #: 011604,028372,048769,069089 | | Appointment Time |
| RRBBBY-5563979 | | Actual Driver Arrival Time |
| | | Driver Departure Time |
| | | 10-2 AM |
| | | 2:15 AM |
| | | 2:19 AM |

| CUSTOMER ORDER INFORMATION | | | | |
|----------------------------|------------|----------------|-------------|---|
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
| EJ7M6LR | 1 | 12.38 | Y N | WWW.CENTRALTRANSPORT.COM Driver's Signature Only Acknowledges Receipt of Freight 777-5800290-9  |
| EJ7M5AG | 11 | 25.68 | Y N | |
| EJ7M8VP | 116 | 798.16 | Y N | |
| EJ7M6VC | 372 | 1664.38 | Y N | |
| Grand Total | 500 | 2500.60 | | |

| CARRIER INFORMATION | | | | | | | | |
|---------------------|--------|---------|------|---------|------|--|-------------|-------|
| HANDLING UNIT | | PACKAGE | | WEIGHT | CUBE | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360</small> | PACKAGE | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 4 | Pallet | | | 200.00 | | Pallet | 150390.4 | 70 |
| | | 37 | ctns | 545.93 | | Comforters, Bedspreads | 49017 | 200 |
| | | 1 | ctns | 12.38 | | Framed Goods | 76580 Sub 5 | 125 |
| | | 428 | ctns | 1808.87 | | Pillows, Valance, Towels | 49390 | 100 |
| | | 6 | ctns | 27.44 | | Rugs | 70970-5 | 125 |

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

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

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


| | | | | | |
|--|--|--|--|---|--|
| SHIPPER SIGNATURE / DATE | | Trailer Loaded: Freight Counted: | | CARRIER SIGNATURE / PICKUP 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. | | <input checked="" type="checkbox"/> By Shipper | <input checked="" type="checkbox"/> By Shipper | Carrier acknowledges receipt of packages and required placards. Carrier certifies it is properly responsible for the material was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. | |
| | | <input type="checkbox"/> By Driver | <input type="checkbox"/> By Driver/pallets said to contain | | |
| [Signature] 7-24-19 | | [Signature] | | [Signature] | |

GREG GALVEZ

Date: 7/24/2019 2:18:40 PM

Bill Of Lading

Page 2 of 2

| | | |
|------------------|---|--|
| SHIP FROM | | Bill of Lading Number: 06757163000345946 |
| Name: | E & E COMPANY LTD - 011604,028372,048769,069089 |  (402)06757163000345946 |
| Address: | 221 Hanson Way | |
| City/State/Zip: | Woodland, CA 95776 | |
| SID#: | FOB: <input type="checkbox"/> | |

| | | |
|-----------------|--|--|
| SHIP TO | | CARRIER NAME: Central Transport |
| Name: | Bed Bath & Beyond #0653 Location #: 0653 | Responsible Acct.No: |
| Address: | 1001 W. Middlesex Avenue BBB0653 | Trailer number: TL1801074 |
| City/State/Zip: | Port Reading, NJ 07064 | Seal number(s): |
| CID#: | RRBBBY-5563979 FOB: <input type="checkbox"/> | SCAC: CTII |
| Dept: | | Pro Number: 777 5800290 9 |

| | | |
|---|--|---|
| THIRD PARTY FREIGHT CHARGES BILL TO: | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: <input type="checkbox"/> Collect: X 3rd Party: |
| 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-5563979 | <input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading | |
| | Appointment Time | Actual Driver Arrival Time |
| | AM PM | AM PM |
| | Driver Departure Time | AM PM |

| CARRIER INFORMATION | | | | | | | | |
|---------------------|------|---------|------|---------|------|--|---------|-------|
| HANDLING UNIT | | PACKAGE | | WEIGHT | CUBE | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 300</small> | PACKAGE | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| | | 28 | ctns | 105.98 | | Shower curtain | 49385 | 77.5 |
| 4 | | 500 | | 2700.60 | | 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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/> |
|---|--|

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

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

Shipper Signature

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

Shipment Manifest (300034594)

BOL #: 06757163000345946 Customer: BBB Ship To: 0663
 Carrier: Central Transport Ship Date: 07/25/2019 Load Number: RRBBBY-5663979
 Trailer Number: TL1801074 Pro Number: 777 5800290 9 Seal Number:
 Total Cartons/Units: 500/1009 Total Cube: 342.55 Total Weight(LB): 2500.60
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #0653
 221 Hanson Way 1001 W. Middlesex Avenue
 Woodland, CA 95776 Port Reading, NJ 07064

| 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 |
|-----------------|------------|----------------|------------|--|-------------|---------------|---------------|--------------------|-------------------|-------------|------------|
| EJ7M5AG | 5081942 | | BB70-3063 | 086569097989 65750223 Hotel Border Shower Curtain | 2 | 2 | 1 | 4.78 | 4.78 | 0.36 | 0.36 |
| EJ7M5AG | 5081942 | | BB73-2771 | 086569010322 N/A Hotel Border Hand Towel | 40 | 4 | 10 | 2.09 | 20.90 | 0.25 | 2.50 |
| EJ7M6LR | 5081938 | | BB95G-0049 | 086569166470 N/A Art Blu Emb Starfish 19.1X19.1 | 4 | 4 | 1 | 12.38 | 12.38 | 2.18 | 2.18 |
| EJ7M6VC | 5086839 | | BB10-2129 | 675716796235 N/A F Tao 5pcs Comforter Set | 6 | 2 | 3 | 22.26 | 66.78 | 6.19 | 18.57 |
| EJ7M6VC | 5086839 | | BB10-2131 | 675716796259 N/A K Tao 8pcs Comforter Set | 6 | 2 | 3 | 27.11 | 81.33 | 7.43 | 22.29 |
| EJ7M6VC | 5086839 | | BB10-3142 | 086569162335 N/A T Chapman Comforter Set | 4 | 2 | 2 | 17.63 | 35.26 | 6.57 | 13.14 |
| EJ7M6VC | 5086839 | | BB40-1717 | 675716686499 N/A Aria Stamp Window Panel | 4 | 2 | 2 | 4.51 | 9.02 | 0.22 | 0.44 |
| EJ7M6VC | 5086839 | | BB40-1719 | 675716686529 N/A Isla Floral Window Panel | 20 | 2 | 10 | 3.52 | 35.20 | 0.22 | 2.20 |
| EJ7M6VC | 5086839 | | BB40-1722 | 675716686531 N/A Isla Floral Window Panel | 16 | 2 | 8 | 4.85 | 38.80 | 0.28 | 2.24 |
| EJ7M6VC | 5086839 | | BB40-1847 | 675716721190 N/A Parker Stripe Panel | 10 | 2 | 5 | 4.40 | 22.00 | 0.35 | 1.75 |
| EJ7M6VC | 5086839 | | BB40-1848 | 675716721206 N/A Parker Stripe Panel | 16 | 2 | 8 | 5.18 | 41.44 | 0.40 | 3.20 |
| EJ7M6VC | 5086839 | | BB40-1849 | 675716721213 N/A Parker Stripe Panel | 12 | 2 | 6 | 5.95 | 35.70 | 0.42 | 2.52 |
| EJ7M6VC | 5086839 | | BB40-2422 | 675716902964 60314245 Cosma Panel | 16 | 2 | 8 | 3.30 | 26.40 | 0.29 | 2.32 |
| EJ7M6VC | 5086839 | | BB40-2423 | 675716902971 60314253 Cosma Panel | 12 | 2 | 6 | 4.18 | 25.08 | 0.34 | 2.04 |
| EJ7M6VC | 5086839 | | BB40-2424 | 675716902988 60314260 Cosma Panel | 10 | 2 | 5 | 4.40 | 22.00 | 0.43 | 2.15 |
| EJ7M6VC | 5086839 | | BB40-2427 | 675716903091 60314291 Cosma Panel | 4 | 2 | 2 | 4.18 | 8.36 | 0.34 | 0.68 |

Shipment Manifest (300034594)

BOL #: 06757183000345946 Customer: BBB Ship To: 0663
 Carrier: Central Transport Ship Date: 07/25/2019 Load Number: RRBBBY-5563979
 Trailer Number: TL1801074 Pro Number: 777 5800290 9 Seal Number:
 Total Cartons/Units: 500/1009 Total Cube: 342.65 Total Weight(LB): 2500.60
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #0663
 221 Hanson Way 1001 W. Middlesex Avenue
 Woodland, CA 95776 Port Reading, NJ 07064

| 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 |
|-----------------|------------|----------------|-----------|--|-------------|---------------|---------------|--------------------|-------------------|-------------|------------|
| EJ7M6VC | 5086839 | | BB40-2428 | 675716903145 60314307 Cosma Panel | 14 | 2 | 7 | 4.40 | 30.80 | 0.43 | 3.01 |
| EJ7M6VC | 5086839 | | BB40-2431 | 675716903107 60314338 Cosma Panel | 16 | 2 | 8 | 4.18 | 33.44 | 0.34 | 2.72 |
| EJ7M6VC | 5086839 | | BB40-2435 | 675716903114 60314376 Cosma Panel | 12 | 2 | 6 | 4.18 | 25.08 | 0.34 | 2.04 |
| EJ7M6VC | 5086839 | | BB40-2439 | 675716903121 60314413 Cosma Panel | 36 | 2 | 18 | 4.18 | 75.24 | 0.34 | 6.12 |
| EJ7M6VC | 5086839 | | BB40-2440 | 675716903176 60314420 Cosma Panel | 58 | 2 | 29 | 4.40 | 127.60 | 0.43 | 12.47 |
| EJ7M6VC | 5086839 | | BB40-2446 | 675716903053 60314482 Cosma Sheer | 20 | 2 | 10 | 2.64 | 26.40 | 0.27 | 2.70 |
| EJ7M6VC | 5086839 | | BB40-2449 | 675716903084 60314512 Cosma Sheer | 2 | 2 | 1 | 3.74 | 3.74 | 0.27 | 0.27 |
| EJ7M6VC | 5086839 | | BB40-2728 | 086569001252 N/A St. Thomas Window Panel | 36 | 2 | 18 | 1.47 | 26.46 | 0.22 | 3.96 |
| EJ7M6VC | 5086839 | | BB40-2729 | 086569001269 N/A St. Thomas Window Panel | 34 | 2 | 17 | 1.80 | 30.60 | 0.22 | 3.74 |
| EJ7M6VC | 5086839 | | BB40-3179 | 086569166494 N/A St Thomas Kitchen Tier Set | 16 | 2 | 8 | 1.36 | 10.88 | 0.22 | 1.76 |
| EJ7M6VC | 5086839 | | BB41-2825 | 086569027955 N/A Lizelle Dot Valance | 6 | 2 | 3 | 1.76 | 5.28 | 0.21 | 0.63 |
| EJ7M6VC | 5086839 | | BB41-3059 | 086569121578 N/A Cortona Window Valance | 2 | 2 | 1 | 1.01 | 1.01 | 0.22 | 0.22 |
| EJ7M6VC | 5086839 | | BB41-3067 | 086569102324 65862179 Hotel Border Valance | 2 | 2 | 1 | 1.94 | 1.94 | 0.15 | 0.15 |
| EJ7M6VC | 5086839 | | BB41-3180 | 086569166517 N/A Nautilus Valance | 4 | 2 | 2 | 1.69 | 3.38 | 0.23 | 0.46 |
| EJ7M6VC | 5086839 | | BB70-2698 | 086569920027 62122917 Marble Shower Curtain | 10 | 2 | 5 | 3.41 | 17.05 | 0.26 | 1.30 |
| EJ7M6VC | 5086839 | | BB70-2700 | 086569933515 62122931 Marble Shower Curtain | 2 | 2 | 1 | 4.18 | 4.18 | 0.26 | 0.26 |

Shipment Manifest (300034594)

BOL #: 06757163000345946 Customer: BBB Ship To: 0653
 Carrier: Central Transport Ship Date: 07/25/2019 Load Number: RRBBBY-5563979
 Trailer Number: TL1801074 Pro Number: 777 5800290 9 Seal Number:
 Total Cartons/Units: 500/1009 Total Cube: 342.55 Total Weight(LB): 2500.60
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #0653
 221 Hanson Way 1001 W. Middlesex Avenue
 Woodland, CA 95776 Port Reading, NJ 07064

| 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 |
|-----------------|------------|----------------|-----------|--|-------------|---------------|---------------|--------------------|-------------------|-------------|------------|
| EJ7M6VC | 5086839 | | BB70-2701 | 086569933546 62122948 Marble Shower Curtain | 4 | 2 | 2 | 4.62 | 9.24 | 0.26 | 0.52 |
| EJ7M6VC | 5086839 | | BB70-3005 | 086569108296 N/A Marble Shower Curtain | 2 | 2 | 1 | 3.41 | 3.41 | 0.26 | 0.26 |
| EJ7M6VC | 5086839 | | BB70-3007 | 086569108319 N/A Marble Shower Curtain | 10 | 2 | 5 | 4.18 | 20.90 | 0.26 | 1.30 |
| EJ7M6VC | 5086839 | | BB70-3019 | 086569110954 N/A Cortona Shower Curtain | 14 | 2 | 7 | 3.48 | 24.36 | 0.27 | 1.89 |
| EJ7M6VC | 5086839 | | BB70-3051 | 086569121196 N/A Eason Shower Curtain | 4 | 2 | 2 | 3.41 | 6.82 | 0.43 | 0.86 |
| EJ7M6VC | 5086839 | | BB70-3056 | 086569121547 N/A Cortona Shower Curtain | 6 | 2 | 3 | 3.76 | 11.28 | 0.27 | 0.81 |
| EJ7M6VC | 5086839 | | BB71-1129 | 675716508669 42391739 Esme Toothbrush Holder | 44 | 2 | 22 | 1.41 | 31.02 | 0.15 | 3.30 |
| EJ7M6VC | 5086839 | | BB71-1130 | 675716508876 42391722 Esme Tumbler | 12 | 2 | 6 | 1.24 | 7.44 | 0.15 | 0.90 |
| EJ7M6VC | 5086839 | | BB71-1133 | 675716508906 42391715 Esme Wasketbasket | 14 | 2 | 7 | 8.48 | 59.36 | 1.53 | 10.71 |
| EJ7M6VC | 5086839 | | BB71-1482 | 675716604905 43800124 Esme Soap Dish | 10 | 2 | 5 | 2.02 | 10.10 | 0.11 | 0.55 |
| EJ7M6VC | 5086839 | | BB71-2174 | 675716828158 N/A Sea Pearl Lotlon Pump | 6 | 2 | 3 | 1.92 | 5.76 | 0.37 | 1.11 |
| EJ7M6VC | 5086839 | | BB71-2176 | 675716828172 N/A Sea Pearl Tumbler | 8 | 2 | 4 | 1.28 | 5.12 | 0.12 | 0.48 |
| EJ7M6VC | 5086839 | | BB71-2177 | 675716828189 N/A Sea Pearl Soap Dish | 8 | 2 | 4 | 0.84 | 3.36 | 0.06 | 0.24 |
| EJ7M6VC | 5086839 | | BB71-2178 | 675716828196 N/A Sea Pearl Tissue Cover | 12 | 2 | 6 | 5.51 | 33.06 | 0.99 | 5.94 |
| EJ7M6VC | 5086839 | | BB71-2482 | 675716905781 N/A All Glass Jar Stacking Jar | 10 | 2 | 5 | 5.51 | 27.55 | 0.48 | 2.40 |

Shipment Manifest (300034594)

BOL #: 06757163000345946 Customer: BBB Ship To: 0653
 Carrier: Central Transport Ship Date: 07/25/2019 Load Number: RRBBBY-5563979
 Trailer Number: TL1801074 Pro Number: 777 5800290 9 Seal Number:
 Total Cartons/Units: 500/1009 Total Cube: 342.55 Total Weight(LB): 2500.60
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #0653
 221 Hanson Way 1001 W. Middlesex Avenue
 Woodland, CA 95776 Port Reading, NJ 07064

| 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 |
|-----------------|------------|----------------|-----------|--|-------------|---------------|---------------|--------------------|-------------------|-------------|------------|
| EJ7M6VC | 5086839 | | BB71-3035 | 086569112866 N/A Brioney Lotlon Pump | 8 | 2 | 4 | 1.73 | 6.92 | 0.11 | 0.44 |
| EJ7M6VC | 5086839 | | BB72-2707 | 086569933676 82238977 Marble Bath Rug | 8 | 2 | 4 | 4.55 | 18.20 | 0.44 | 1.76 |
| EJ7M6VC | 5086839 | | BB72-3028 | 086569200983 N/A Cortona bath rug | 4 | 2 | 2 | 4.62 | 9.24 | 0.50 | 1.00 |
| EJ7M6VC | 5086839 | | BB73-2705 | 086569933638 62242783 Marble Hand Towel | 20 | 4 | 5 | 2.05 | 10.25 | 0.25 | 1.25 |
| EJ7M6VC | 5086839 | | EO70-1926 | 675716741068 N/A Cyprus Shower Curtain | 2 | 2 | 1 | 3.96 | 3.96 | 0.19 | 0.19 |
| EJ7M6VC | 5086839 | | HH10-1652 | 086569965226 N/A Q Cannon Beach Comforter Set | 13 | 1 | 13 | 14.72 | 191.36 | 3.95 | 51.35 |
| EJ7M6VC | 5086839 | | HH10-1653 | 086569965264 N/A K Cannon Beach Comforter Set | 6 | 1 | 6 | 17.19 | 103.14 | 4.48 | 26.88 |
| EJ7M6VC | 5086839 | | HH10-397 | 675716227531 N/A Cotton Jac Comforter Set | 4 | 1 | 4 | 13.99 | 55.96 | 3.71 | 14.84 |
| EJ7M6VC | 5086839 | | HH11-1655 | 086569965349 N/A Cannon Beach Euro Sham | 8 | 2 | 4 | 2.09 | 8.36 | 0.23 | 0.92 |
| EJ7M6VC | 5086839 | | HH11-399 | 675716227609 N/A 100% Cotton Quilted Euro Sham | 4 | 2 | 2 | 1.87 | 3.74 | 0.25 | 0.50 |
| EJ7M6VC | 5086839 | | HH30-1656 | 086569965394 N/A Cannon Beach Square Pillow | 12 | 2 | 6 | 3.52 | 21.12 | 1.56 | 9.36 |
| EJ7M6VC | 5086839 | | HH30-1657 | 086569965486 N/A Cannon Beach Square Pillow | 12 | 2 | 6 | 3.52 | 21.12 | 1.56 | 9.36 |
| EJ7M6VC | 5086839 | | HH30-1667 | 086569990075 N/A Anslee Square Pillow | 6 | 2 | 3 | 4.82 | 14.46 | 1.67 | 5.01 |
| EJ7M6VC | 5086839 | | HH41-1201 | 675716489174 N/A Sailor Coastal Valance | 42 | 2 | 21 | 2.64 | 55.44 | 0.22 | 4.62 |
| EJ7M6VC | 5086839 | | HH41-404 | 675716227760 N/A 100% Cotton Jac Valance | 12 | 2 | 6 | 1.98 | 11.88 | 0.15 | 0.90 |

Shipment Manifest (300034594)

BOL #: 06767163000345946 Customer: BBB Ship To: 0653
 Carrier: Central Transport Ship Date: 07/25/2019 Load Number: RRBBBY-6563979
 Trailer Number: TL1801074 Pro Number: 777 5800290 9 Seal Number:
 Total Cartons/Units: 500/1009 Total Cube: 342.65 Total Weight(LB): 2500.60
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #0653
 221 Hanson Way 1001 W. Middlesex Avenue
 Woodland, CA 95776 Port Reading, NJ 07064

| Customer P.O. 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 |
|----------------------|---------------|-------------------|-----------|---|----------------|------------------|------------------|--------------------------|-------------------------|----------------|---------------|
| EJ7M8VP | 5083557 | | BB40-1213 | 675716548209 42993711 Gotham Texture Panel | 60 | 2 | 30 | 8.81 | 264.30 | 0.54 | 16.20 |
| EJ7M8VP | 5083557 | | BB40-1301 | 675716565404 42993704 Gotham Texture Panel | 18 | 2 | 9 | 5.55 | 49.95 | 0.45 | 4.05 |
| EJ7M8VP | 5083557 | | BB40-1302 | 675716565411 42993858 Gotham Texture Panel | 14 | 2 | 7 | 8.17 | 57.19 | 0.62 | 4.34 |
| EJ7M8VP | 5083557 | | BB40-2098 | 675716769864 46351647 Gotham Texture Panel | 14 | 2 | 7 | 6.81 | 47.67 | 0.54 | 3.78 |
| EJ7M8VP | 5083557 | | BB40-2099 | 675716769871 46351654 Gotham Texture Panel | 8 | 2 | 4 | 7.53 | 30.12 | 0.57 | 2.28 |
| EJ7M8VP | 5083557 | | BB40-946 | 675716470203 41777671 Gotham Texture Panel | 26 | 2 | 13 | 5.55 | 72.15 | 0.45 | 5.85 |
| EJ7M8VP | 5083557 | | BB40-955 | 675716470296 41777732 Gotham Texture Panel | 16 | 2 | 8 | 6.81 | 54.48 | 0.54 | 4.32 |
| EJ7M8VP | 5083557 | | BB40-956 | 675716470302 41777770 Gotham Texture Panel | 16 | 2 | 8 | 6.81 | 54.48 | 0.54 | 4.32 |
| EJ7M8VP | 5083557 | | BB40-961 | 675716470357 41777701 Gotham Texture Panel | 20 | 2 | 10 | 7.53 | 75.30 | 0.57 | 5.70 |
| EJ7M8VP | 5083557 | | BB40-962 | 675716470364 41777749 Gotham Texture Panel | 10 | 2 | 5 | 7.53 | 37.65 | 0.57 | 2.85 |
| EJ7M8VP | 5083557 | | BB40-963 | 675716470371 41777787 Gotham Texture Panel | 24 | 2 | 12 | 7.53 | 90.36 | 0.58 | 6.96 |
| EJ7M8VP | 5083557 | | BB40-967 | 675716470418 41777688 Gotham Texture Panel | 6 | 2 | 3 | 8.17 | 24.51 | 0.62 | 1.86 |


Vendor DR #1 ; RECYD: 8/19/2019 1:18:58 PM

Central Transport

RENT160717 08/02/2019 07:23

Date: 7/24/2019 2:17:59 PM **Bill Of Lading** Page 1 of 2

SHIP FROM
 Name: E & E COMPANY LTD - 011604,028372,04869,069089
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776
 SID#: _____ FOB:

Bill of Lading Number: 06757163000345946

 (402)06757163000345946

SHIP TO
 Name: Bud Bath & Beyond #0653 Location #: 0653
 Address: 1001 W. Middlesex Avenue
 BBB0653
 City/State/Zip: Port Reading, NJ 07064
 CID#: RRBBSY-5563979
 Dept: _____ FOB:

CARRIER NAME: Central Transport
 Responsible Acct.No: _____
 Trailer number: TL1801074
 Seal number(s): _____


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

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

SPECIAL INSTRUCTIONS:
 BB & B Vendor # : 011604,028372,048769,069089
 RRBBSY-5563979

Appointment Time: 7-24 AM 2:15 PM
 Actual Driver Arrival Time: 7-24 AM 2:15 PM
 Driver Departure Time: 7-24 AM 2:19 PM

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
|-----------------------|------------|----------------|-------------|--|
| EJ7M6VC | 372 | 1664.38 | Y N |  777-5800290-9 B/L Subject to: NMFC 100, 49 CFR 171.15, 49 CFR 147.06 and 49 CFR 370 Drivers signature only acknowledges receipt of freight |
| EJ7M5AG | 11 | 29.68 | Y N | |
| EJ7M8VP | 116 | 798.16 | Y N | |
| EJ7M6LR | 1 | 12.38 | Y N | |
| Grand Total | 500 | 2500.60 | | |

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 stowage must be so marked and packaged to ensure safe transportation. See Section 2(a) of NMFC. | NMFC # | CLASS |
| 4 | Pallet | | | Pallet | 150390.4 | 70 |
| | | 37 | ctns | Comforters, Bedspreads | 49017 | 200 |
| | | 1 | ctns | Named Goods | 76580 Sub 5 | 125 |
| | | 428 | ctns | Plumage, Valance, Towels | 49390 | 100 |
| | | 6 | ctns | Rugs | 70970-5 | 125 |

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 not exceed _____ 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).

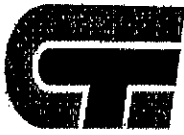
RECEIVED, subject to individually determined rates or contracts that have been agreed to in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and conditions that have been established by the carrier and are available to the shipper, on request, and applicable 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.
 Greg Galvez 7/24/19

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 that emergency response information was made available and/or carried in the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.
 JUL 25 2019 SLC
 GREG GALVEZ



Pro Number
777-5800290-9

Ship Date
2019-07-25

Reference Number
RRBBBY-5563979

Org DC
958 072

Freight Terms
Freight Charges Are Collect

P.O. Number
EJ7M6VC

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: 7/24/2019 2:17:59 PM **Bill Of Lading** Page 1 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
BEB0653
City/State/Zip: Port Reading, NJ 07064
CID#: RRBBBY-5563979 FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:
Name: Bed Bath & Beyond co
Address: Berman Blake Associates
PO Box 8202
City/State/Zip: Old Bethpage, NY 11804-6002

SPECIAL INSTRUCTIONS:
BB & B Vendor #: 011604,028372,048769,069089
RRBBBY-5563979

Bill of Lading Number: 06757163009345646
Barcode: (402)06757163009345646

CARRIER NAME: Central Transport
Responsible Acct.No:
Trailer Number: TL1801074
Seat number(s):
SCAC: CTI
Pro Number: 777 5800290 9

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

Prepaid: Collect: 3rd Party:

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

Appointment Time: 10:00 AM
Actual Driver Arrive Time: 2:15 AM
Driver Departure Time: 2:19 AM

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
|-----------------------|------------|----------------|-------------|-------------------------|
| EJ7M6VC | 372 | 1604.38 | Y N | |
| EJ7M5AG | 11 | 25.68 | Y N | |
| EJ7M6VP | 116 | 788.16 | Y N | |
| EJ7M6LR | 1 | 12.38 | Y N | |
| Grand Total | 610 | 2500.60 | | |

| HANDLING UNIT | PACKAGE | WEIGHT | CUBE | COMMODITY DESCRIPTION | PACKAGE |
|---------------|---------|--------|------|--------------------------|-----------------|
| QTY | TYPE | QTY | TYPE | | NMFC # CLASS |
| 4 | Pallet | | | Pallet | 150390.4 70 |
| | | 37 | ctns | Comforters, Bedspreads | 49017 200 |
| | | 1 | ctns | Framed Goods | 76580 Sub 5 125 |
| | | 426 | ctns | Pillows, Valance, Towels | 49390 100 |
| | | 6 | ctns | Rugs | 70970-5 125 |

Where the rate is dependent on value, shipper's 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 _____

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

RECEIVED, subject to immediately stated rate or contract that has been agreed upon in writing between the carrier and shipper, if applicable, a bill of lading, consignment and it is as that have been established by the carrier and is available to the shipper, consignee, and as applicable state and federal regulations.

SHIPPER SIGNATURE / DATE: *[Signature]* 7/24/19

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

CARRIER SIGNATURE / PICKUP DATE: *[Signature]* 8/2/2019

SHIPPER SIGNATURE / DATE: *[Signature]* 7/24/19

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

CARRIER SIGNATURE / PICKUP DATE: *[Signature]* 8/2/2019

GREG GALVEZ

Central Transport Delivery Receipt

Firm: BED BATH - BEYOND 0653

By: *[Signature]*
Shipment received in good order

HUs Received: **4**

Driver: CT-072142 (RENT160717) Date: 8/2/2019

Arrive Time: 9:31 AM Depart Time: 9:36 AM

Pro Number 777-5800290-9

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 | # And Type of Container | # And Type of PCS | Exception Type |
|------------------|-------------------------|-------------------|----------------|
| 8/2/2019 | | | |
| Log # | | | |
| Total Exceptions | | | |

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

Date: 7/11/2019 11:15:34 AM

Bill Of Lading

Page 1 of 2

| | | | |
|--|--|---|--|
| SHIP FROM: | | Bill of Lading Number: 06757163000341238 | |
| Name: E & E COMPANY LTD - 028372,048769,069089 | |  (402)06757163000341238 | |
| Address: 221 Hanson Way | | | |
| City/State/Zip: Woodland, CA 95776 | | | |
| SID#: _____ FOB: <input type="checkbox"/> | | SHIP TO: | |
| Name: Bed Bath & Beyond #0677 Location #: 0677 | | CARRIER NAME: Central Transport | |
| Address: 2900 S Valley Parkway | | Responsible Acct.No: | |
| BBB0677 | | Trailer number: TL54-0317 | |
| City/State/Zip: Lewisville, TX 75067 | | Seal number(s): | |
| CID#: RRBBBY-5552461 FOB: <input type="checkbox"/> | | SCAC: CTII | |
| Dept: _____ | | Pro Number:  777-5882079-7 B/L | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | Subject to NMFC 100, CT 100/OT 101 Rates Tariffs; 49 USC 14706 and 49 CFR 370 Drivers signature only acknowledges receipt of freight | |
| Name: Bed Bath & Beyond c/o | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) | |
| Address: Berman Blake Associates | | | |
| PO Box 9202 | | | |
| City/State/Zip: Old Bethpage, NY 11804-9002 | | Prepaid: _____ Collect: <input checked="" type="checkbox"/> 3rd Party: _____ | |
| SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372,048769,069089 RRBBBY-5552461 | | <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box) | |
| | | Appointment Time: 10:2 AM Actual Driver Arrival Time: 11:05 AM Driver Departure Time: 11:15 PM | |

| CUSTOMER ORDER INFORMATION | | | | | |
|----------------------------|------------|----------------|-------------|-------------------------|--|
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO | |
| EH8K7BR | 251 | 1248.92 | Y N | | |
| EH8K9TX | 84 | 621.62 | Y N | | |
| EH8L3FR | 10 | 41.55 | Y N | | |
| EJ3K2MZ | 96 | 1477.87 | Y N | | |
| EJ3L8AK | 32 | 141.68 | Y N | | |
| Grand Total | 473 | 3531.64 | | | |

| 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(c) of NMFC Item 300 | NMFC # | CLASS |
| 7 | Pallet | | | 350.00 | | Pallet | 150390.4 | 70 |
| | | 100 | ctns | 1745.51 | | Comforters, Bedspreads | 49017 | 200 |
| | | 313 | ctns | 1510.94 | | Pillows, Valance, Towels | 49390 | 100 |
| | | 9 | ctns | 45.63 | | Rugs | 70970-5 | 125 |

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


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

| | |
|--|---|
| RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. | 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. <i>[Signature]</i> 7-11-19 | Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces | CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. <i>[Signature]</i> 7-11-19 SLC 54-0317 |
|--|---|---|

Date: 7/11/2019 11:15:34 AM **Bill Of Lading** Page 1 of 2


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

Bill of Lading Number: 06757163000341238

 (402)06757163000341238

SHIP TO
 Name: Bed Bath & Beyond #0677 Location #: 0677
 Address: 2900 S Valley Parkway
 BBB0677
 City/State/Zip: Lewisville, TX 75067
 CID#: RRBBBY-5552461 FOB:
 Dept: _____

CARRIER NAME: Central Transport
 Responsible Acct.No:
 Trailer number: TL64-0317
 Seal number(s):
 SCAC: CTII WWW.CENTRALTRANSPORT.COM
 Pro Number: Driver's Signature Only Acknowledges Receipt of Freight

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

777-5882079-7
 SHIPPER LABEL
 Rules by NMFC 400.07 (09/12) 401
 Plus Tariffs, 49 USC 14105 and 49 CFR 390
 Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid: _____ Collect: 3rd Party: _____

SPECIAL INSTRUCTIONS:
 BB & B Vendor # : 028372,048769,069089
 RRBBBY-5552461

Master Bill of Lading: with attached
 (check box) underlying Bills of Lading
 Appointment Time: 10-0 AM
 Actual Driver Arrival Time: 11:05 AM
 Driver Departure Time: 11:15 PM

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
|-----------------------|------------|----------------|-------------|-------------------------|
| EH8K7BR | 251 | 1248.92 | Y N | |
| EH8K9TX | 84 | 621.62 | Y N | |
| EH8L3FR | 10 | 41.55 | Y N | |
| EJ3K2MZ | 96 | 1477.87 | Y N | |
| EJ3L8AK | 32 | 141.68 | Y N | |
| Grand Total | 473 | 3531.64 | | |

CARRIER INFORMATION

| HANDLING UNIT | | PACKAGE | | WEIGHT | CUBE | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350</small> | PACKAGE | |
|---------------|--------|---------|------|---------|------|--|----------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 7 | Pallet | | | 350.00 | | Pallet | 150390.4 | 70 |
| | | 100 | ctns | 1745.51 | | Comforters, Bedspreads | 49017 | 200 |
| | | 313 | ctns | 1510.94 | | Pillows, Valance, Towels | 49390 | 100 |
| | | 9 | ctns | 45.63 | | Rugs | 70970-5 | 125 |

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

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

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

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

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

SHIPPER SIGNATURE / DATE
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.
Chris Mo 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.
Greg 7-11-19 SLC 54-0317

Date: 7/11/2019 11:15:34 AM

Bill Of Lading

Page 1 of 2

| | | | | | |
|---|--|---|--|---|--|
| SHIP FROM | | Name: E & E COMPANY LTD - 028372,048769,069089 | | Bill of Lading Number: 06757163000341238 | |
| Address: 221 Hanson Way | | City/State/Zip: Woodland, CA 95776 | |  (402)06757163000341238 | |
| SID#: _____ | | FOB: <input type="checkbox"/> | | | |
| SHIP TO | | Name: Bed Bath & Beyond #0677 Location #: 0677 | | CARRIER NAME: Central Transport | |
| Address: 2900 S Valley Parkway | | City/State/Zip: Lewisville, TX 75067 | | Responsible Acct.No: | |
| CID#: RRBBBY-5552461 | | Dept: _____ | | Trailer number: TL54-0317 | |
| Name: Bed Bath & Beyond c/o | | Address: Berman Blake Associates | | Seal number(s): | |
| | | | | SCAC: CTII | |
| City/State/Zip: Old Bethpage, NY 11804-9002 | | SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372,048769,069089 RRBBBY-5552461 | | Pro Number:  777-5882079-7 B/L | |
| Name: Bed Bath & Beyond c/o | | Address: Berman Blake Associates | | Subject to: NMFC 100; OF 100/CT 101 Rules Tariffs; 49 USC 14706 and 49 CFR 370 Driver's signature only acknowledges receipt of freight | |
| | | | | 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 | |
| 10:2 AM | | 11:05 AM | | 11:15 AM | |

| CUSTOMER ORDER INFORMATION | | | | | |
|----------------------------|--------|---------|-------------|---|-------------------------|
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | | ADDITIONAL SHIPPER INFO |
| EH8K7BR | 251 | 1248.92 | Y | N | |
| EH8K9TX | 84 | 621.82 | Y | N | |
| EH8L3FR | 10 | 41.55 | Y | N | |
| EJ3K2MZ | 96 | 1477.87 | Y | N | |
| EJ3L8AK | 32 | 141.88 | Y | N | |
| Grand Total | | 473 | 3531.64 | | |

| CARRIER INFORMATION | | | | | | | | |
|---------------------|--------|---------|------|---------|------|--|----------|-------|
| HANDLING UNIT | | PACKAGE | | WEIGHT | CUBE | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 300</small> | PACKAGE | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 7 | Pallet | | | 350.00 | | Pallet | 150390.4 | 70 |
| | | 100 | ctns | 1745.51 | | Comforters, Bedspreads | 49017 | 200 |
| | | 313 | ctns | 1510.94 | | Pillows, Valance, Towels | 49390 | 100 |
| | | 9 | ctns | 45.63 | | 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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/> |
|---|---|

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

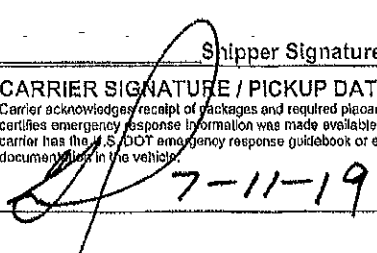
| | |
|--|---|
| RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request,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

| | | |
|---|--|---|
| SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT. <i>Alto Mo</i> 7-11-19 | Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces | CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. <i>Greg J.</i> 7-11-19 SLC 54-0317 |
|---|--|---|

1814


| | | | | | | | |
|---|------|----------------------------|--|--|------|--------------------|-------|
| Date: 7/11/2019 11:15:34 AM | | Bill Of Lading | | Page 2 of 2 | | | |
| SHIP FROM | | | Bill of Lading Number: 06757163000341238 | | | | |
| Name: E & E COMPANY LTD - 028372,048769,069089 | | |  (402)06757163000341238 | | | | |
| Address: 221 Hanson Way | | | | | | | |
| City/State/Zip: Woodland, CA 95776 | | | | | | | |
| SID#: _____ FOB: <input type="checkbox"/> | | | | | | | |
| SHIP TO | | | CARRIER NAME: Central Transport | | | | |
| Name: Bed Bath & Beyond #0877 Location #: 0877 | | | Responsible Acct.No: | | | | |
| Address: 2900 S Valley Parkway BBB0677 | | | Trailer number: TL54-0317 | | | | |
| City/State/Zip: Lewisville, TX 75067 | | | Seal number(s): | | | | |
| CID#: RRBBBY-5552461 FOB: <input type="checkbox"/> | | | SCAC: CTII | | | | |
| Dept: | | | Pro Number: 777-5882079 | | | | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | | | | | | |
| Name: Bed Bath & Beyond c/o | | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) | | | | |
| Address: Berman Blake Associates PO Box 9202 | | | | | | | |
| City/State/Zip: Old Bethpage, NY 11804-9002 | | | | | | | |
| SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372,048769,069089 RRBBBY-5552461 | | | | | | | |
| | | | Prepaid: _____ Collect: X 3rd Party: _____ | | | | |
| | | | <input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading | | | | |
| Appointment Time | | Actual Driver Arrival Time | | Driver Departure Time | | | |
| AM PM | | AM PM | | AM PM | | | |
| CARRIER INFORMATION | | | | | | | |
| HANDLING UNIT | | PACKAGE | | COMMODITY DESCRIPTION | | PACKAGE | |
| | | | | 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 | | | |
| QTY | TYPE | QTY | TYPE | WEIGHT | CUBE | NMFC # | CLASS |
| | | 51 | ctns | 229.56 | | 49385 | 77.5 |
| 7 | | 473 | | 3881.64 | | Grand Total | |

777-688 2079-7

| | | | |
|--|--|---|--|
| Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____" | | COD Amount: _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/> | |
| NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). | | | |
| RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. | | The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. | |
| SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT. | | SHIPPER SIGNATURE  | |
| Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver | | Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces | |
| | | CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documents in the vehicle. 7-11-19 | |

Date: 7/11/2019 11:15:34 AM **Bill Of Lading** Page 1 of 2

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

Bill of Lading Number: 06757163000341238

 (402)06757163000341238

SHIP TO
 Name: Bed Bath & Beyond #0677 Location #: 0677
 Address: 2900 S Valley Parkway
 BBB0877
 City/State/Zip: Lewisville, TX 75067
 CID#: RRBBBY-5552461 FOB:
 Dept: _____

CARRIER NAME: Central Transport
 Responsible Acct.No:
 Trailer number: TL54-0317
 Seal number(s):
 SCAC: CTII WWW.CENTRALTRANSPORT.COM
 Driver's Signature Only Acknowledges Receipt of Freight
 Pro Number: 777-5882079-7

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 #: 028372,048769,069089
 RRBBBY-5552461

| Appointment Time | Actual Driver Arrival Time | Driver Departure Time |
|------------------|----------------------------|-----------------------|
| 12-2 AM | 11:05 PM | 11:15 PM |

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
|-----------------------|------------|----------------|-------------|-------------------------|
| EH8K7BR | 251 | 1248.92 | Y N | |
| EH8K9TX | 84 | 621.62 | Y N | |
| EH8L3FR | 10 | 41.55 | Y N | |
| EJ3K2MZ | 96 | 1477.87 | Y N | |
| EJ3L8AK | 32 | 141.68 | Y N | |
| Grand Total | 473 | 3531.64 | | |

CARRIER INFORMATION

| HANDLING UNIT | | PACKAGE | | WEIGHT | CUBE | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 368</small> | PACKAGE | |
|---------------|--------|---------|------|---------|------|--|----------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 7 | Pallet | | | 350.00 | | Pallet | 150390.4 | 70 |
| | | 100 | ctns | 1745.51 | | Comforters, Bedspreads | 49017 | 200 |
| | | 313 | ctns | 1510.94 | | Pillows, Valance, Towels | 49390 | 100 |
| | | 9 | ctns | 45.63 | | Rugs | 70970-5 | 125 |

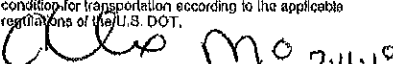
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

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

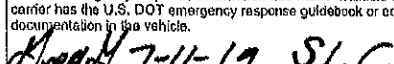
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).



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

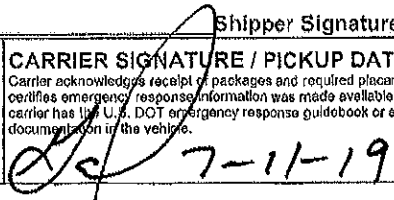
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

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

 7-11-19

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

| | | | | | | | | |
|---|------|-----------------------|---|-------------|----------------------------|--|---------|-------|
| Date: 7/11/2019 11:15:34 AM | | Bill Of Lading | | Page 2 of 2 | | | | |
| SHIP FROM | | | Bill of Lading Number: 06757163000341238 | | | | | |
| Name: E & E COMPANY LTD - 028372,048769,069089 | | |  (402)06757163000341238 | | | | | |
| Address: 221 Hanson Way | | | | | | | | |
| City/State/Zip: Woodland, CA 95776 | | | | | | | | |
| SID#: _____ FOB: <input type="checkbox"/> | | | | | | | | |
| SHIP TO | | | CARRIER NAME: Central Transport | | | | | |
| Name: Bed Bath & Beyond #0677 Location #: 0677 | | | Responsible Acct.No: | | | | | |
| Address: 2900 S Valley Parkway BBB0677 | | | Trailer number: TL54-0317 | | | | | |
| City/State/Zip: Lewisville, TX 75067 | | | Seal number(s): | | | | | |
| CID#: RRBBBY-5552461 | | | SCAC: CTII | | | | | |
| Dept: _____ FOB: <input type="checkbox"/> | | | Pro Number:  777-5882079-7 BL Pg 2 | | | | | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | | | | | | | |
| Name: Bed Bath & Beyond c/o | | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) | | | | | |
| Address: Berman Blake Associates PO Box 9202 | | | | | | | | |
| City/State/Zip: Old Bethpage, NY 11804-9002 | | | | | | | | |
| SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372,048769,069089 RRBBBY-5552461 | | | | | | | | |
| Prepaid: <input type="checkbox"/> | | | Collect: X | | 3rd Party: | | | |
| <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box) | | | Appointment Time | | Actual Driver Arrival Time | | | |
| | | | AM | | AM | | | |
| | | | PM | | PM | | | |
| CARRIER INFORMATION | | | | | | | | |
| HANDLING UNIT | | PACKAGE | | WEIGHT | CUBE | COMMODITY DESCRIPTION <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 NMFC Item 360</small> | PACKAGE | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| | | 51 | ctns | 229.56 | | Shower curtain | 49385 | 77.5 |
| 7 | | 473 | | 3881.64 | | 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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/> | |
| NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14708(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: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets sold to contain <input type="checkbox"/> By Driver/Pieces <input type="checkbox"/> By Driver/Pieces | |
| | | CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.  7-11-19 | |

Date: 7/11/2019 11:15:34 AM **Bill Of Lading** Page 1 of 2

SHIP FROM
 Name: E & E COMPANY LTD - 028372.048769.069089
 Address: 221 Manson Way
 City/State/Zip: Woodland, CA 95776
 SID#: _____ FOB:

Bill of Lading Number: 06757163000341238

 (402)06757163000341238

SHIP TO
 Name: Bed Bath & Beyond #0677 Location #: 0677
 Address: 2900 S Valley Parkway
 BBB0677
 City/State/Zip: Lewisville, TX 75067
 CID#: RRBBBY-5652461 FOB:
 Dept: _____

CARRIER NAME: Central Transport
 Responsible Acct.No:
 Trailer number: TL54-0317
 Seal number(s):
 SCAC: CTII
 Pro Number: WWW.CENTRALTRANSPORT.COM
 Driver's Signature Only Acknowledges Receipt of Freight

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 # : 028372.048769.069089
 RRBBBY-5652461

Master Bill of Lading: with attached
 (check box) underlying Bills of Lading
 Appointment Time: 10-2 AM
 Actual Driver Arrival Time: 11:05 AM
 Driver Departure Time: 11:15 PM

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
|-----------------------|------------|----------------|-------------|-------------------------|
| EH8K7BR | 251 | 1248.92 | Y N | |
| EH8K9TX | 84 | 621.62 | Y N | |
| EH8L3FR | 10 | 41.55 | Y N | |
| EJ3K2MZ | 96 | 1477.87 | Y N | |
| EJ3L8AK | 32 | 141.68 | Y N | |
| Grand Total | 473 | 3531.64 | | |

| HANDLING UNIT | | PACKAGE | | WEIGHT | CUBE | COMMODITY DESCRIPTION <small>Commer. 300s requiring special or additional care or attention in handling or storage 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 |
| 7 | Pallet | | | 350.00 | | Pallet | 150390.4 | 70 |
| | | 100 | ctns | 1745.51 | | Comforters, Bedspreads | 49017 | 200 |
| | | 313 | ctns | 1510.94 | | Pillows, Valance, Towels | 49390 | 100 |
| | | 9 | ctns | 46.83 | | Rugs | 70970-5 | 125 |

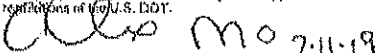
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

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

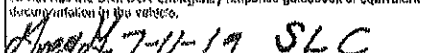
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).



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

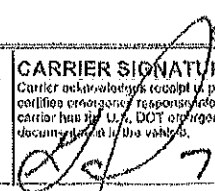
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

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

 7-11-19

Trailer Loaded: By Shipper By Driver
 Freight Counted: By Shipper By Driver/Pallets sold to contain By Driver/Placess

SHIPPER SIGNATURE
 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



| Date: 7/11/2019 11:15:34 AM | | Bill Of Lading | | Page 2 of 2 | | | | | | | | | | |
|---|----------------------------|-----------------------|---|-------------|------|---|----------------------------|-----------------------|----|----|----|----|----|----|
| SHIP FROM | | | Bill of Lading Number: 06757163000341238 | | | | | | | | | | | |
| Name: E & E COMPANY LTD - 028372,048769,069089 Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/> | | |  (402)06757163000341238 | | | | | | | | | | | |
| SHIP TO | | | CARRIER NAME: Central Transport | | | | | | | | | | | |
| Name: Bed Bath & Beyond #0677 Location #: 0677 Address: 2900 S Valley Parkway BBB0677 City/State/Zip: Lewisville, TX 75067 CID#: RRBBBY-5552461 Dept: _____ FOB: <input type="checkbox"/> | | | Responsible Acct.No: Trailer number: TL54-0317 Seal number(s): | | | | | | | | | | | |
| THIRD PARTY FREIGHT CHARGES BILL TO | | | SCAC: CTII Pro Number:  777-5882079-7 BL Pg 2 | | | | | | | | | | | |
| Name: Bed Bath & Beyond w/o Address: Berman Blake Associates PO Box 9202 City/State/Zip: Old Bethpage, NY 11804-9002 | | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) | | | | | | | | | | | |
| SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372,048769,069089 RRBBBY-5552461 | | | Prepaid: _____ Collect: X 3rd Party: _____ <input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading | | | | | | | | | | | |
| | | | <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:33%;">Appointment Time</td> <td style="width:33%;">Actual Driver Arrival Time</td> <td style="width:33%;">Driver Departure Time</td> </tr> <tr> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> </tr> <tr> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> <td style="text-align: center;">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 | | | | | | | | | | | | |
| CARRIER INFORMATION | | | | | | | | | | | | | | |
| HANDLING UNIT | | PACKAGE | | WEIGHT | CUBE | COMMODITY DESCRIPTION <small>Commodity requiring special or additional cost or attention in handling or allowing for the unmarked and packaged as to ensure safe transportation with ordinary care See Section 2(a) of NMFC Item 300</small> | PACKAGE | | | | | | | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS | | | | | | |
| | | 51 | ctns | 229.56 | | Shower curtain | 49385 | 77.5 | | | | | | |
| 7 | | 473 | | 3881.64 | | 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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/> | |
| NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). | | | |
| RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. | | The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. | |
| SHIPPER SIGNATURE / DATE <small>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.</small> | | Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets sold to contain <input type="checkbox"/> By Driver/Pieces | |
| | | CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent document available in the vehicle.</small>  7-11-19 | |

Date: 7/11/2019 11:16:34 AM

Bill Of Lading

Page 1 of 2

| | | | |
|--|--|---|--|
| SHIP FROM | | Bill of Lading Number: 06767163000341238 | |
| Name: E & E COMPANY LTD - 028372,048769,069089 | |  (402)06767163000341238 | |
| Address: 221 Hanson Way | | | |
| City/State/Zip: Woodland, CA 95776 | | | |
| SID#: _____ FOB: <input type="checkbox"/> | | | |
| SHIP TO | | CARRIER NAME: Central Transport | |
| Name: Bed Bath & Beyond #0877 Location #: 0877 | | Responsible Accl.No: | |
| Address: 2800 S Valley Parkway BBB0677 | | Trailer number: TL54-0317 | |
| City/State/Zip: Lewisville, TX 76067 | | Seal number(s): | |
| CID#: RRBBBY-5552461 FOB: <input type="checkbox"/> | | SCAC: CTII | |
| Dept: _____ | | Pro Number:  777-6882079-7 B/L | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | | |
| Name: Bed Bath & Beyond c/o | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) | |
| Address: Berman Blake Associates PO Box 9202 | | | |
| City/State/Zip: Old Bethpage, NY 11804-9002 | | | |
| SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372,048769,069089 RRBBBY-5552461 | | | |
| Prepaid: <input type="checkbox"/> | | Collect: X | |
| Master Bill of Lading: with attached underlying Bills of Lading | | 3rd Party: | |
| Appointment Time: 10-2 AM | | Actual Driver Arrival Time: 11:05 AM | |
| Driver Departure Time: 11:15 PM | | | |

| CUSTOMER ORDER INFORMATION | | | | | |
|----------------------------|------------|----------------|-------------|-------------------------|--|
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO | |
| EH8K7BR | 251 | 1248.92 | Y N | | |
| EH8K9TX | 84 | 621.62 | Y N | | |
| EH8L3FR | 10 | 41.55 | Y N | | |
| EJ3K2MZ | 96 | 1477.87 | Y N | | |
| EJ3L8AK | 32 | 141.68 | Y N | | |
| Grand Total | 473 | 3531.64 | | | |

| CARRIER INFORMATION | | | | | | | | |
|---------------------|--------|---------|------|---------|------|--|----------|-------|
| HANDLING UNIT | | PACKAGE | | WEIGHT | CUBE | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or loading must be so marked on the packages as to permit safe transportation with easy care See Section 2(a) of NMFC Item 309</small> | PACKAGE | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 7 | Pallet | | | 350.00 | | Pallet | 150390.4 | 70 |
| | | 100 | ctns | 1745.51 | | Comforters, Bedspreads | 49017 | 200 |
| | | 313 | ctns | 1510.94 | | Pillows,Valance,Towels | 49390 | 100 |
| | | 9 | ctns | 45.63 | | Rugs | 70970-5 | 125 |


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

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

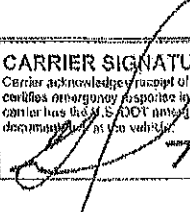
| | |
|---|--|
| <p>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request,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

| | | |
|---|---|--|
| <p>SHIPPER SIGNATURE / DATE <small>This is to certify that the above named merchandise is property classified, packaged, marked and labeled, and in proper condition for transportation according to the applicable regulations of the U.S. DOT.</small></p> <p><i>Almo</i> 7-11-19</p> | <p>Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p> | <p style="text-align: right;">Shipper Signature</p> <p>CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.</small></p> <p><i>Greg J</i> 7-11-19 SLC 54-0317</p> |
|---|---|--|

1814

| | | | | | | | |
|--|------|-----------------------|---|--|------|----------------|-------|
| Date: 7/11/2019 11:15:34 AM | | Bill Of Lading | | Page 2 of 2 | | | |
| SHIP FROM | | | Bill of Lading Number: 06757163000341238 | | | | |
| Name: E & E COMPANY LTD - 028372,048769,069089 | | |  (402)0675716300034-1238 | | | | |
| Address: 221 Hanson Way | | | | | | | |
| City/State/Zip: Woodland, CA 95776 | | | | | | | |
| SID#: _____ FOB: <input type="checkbox"/> | | | | | | | |
| SHIP TO | | | CARRIER NAME: Central Transport | | | | |
| Name: Bed Bath & Beyond #0677 Location #: 0677 | | | Responsible Acct.No: | | | | |
| Address: 2900 S Valley Parkway | | | Trailer number: TL54-0317 | | | | |
| City/State/Zip: Lewisville, TX 75067 | | | Seal number(s): | | | | |
| CID#: RRBBBY-5552461 FOB: <input type="checkbox"/> | | | SCAC: CTII | | | | |
| Dept: _____ | | | Pro Number: 777-5882079 | | | | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | | | | | | |
| Name: Bed Bath & Beyond c/o | | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) | | | | |
| Address: Berman Blake Associates | | | | | | | |
| City/State/Zip: Old Bethpage, NY 11804-9002 | | | Prepaid: _____ Collect: X 3rd Party: _____ | | | | |
| SPECIAL INSTRUCTIONS: | | | <input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading | | | | |
| BB & B Vendor #: 028372,048769,069089 | | | Appointment Time | | | | |
| RRBBBY-5552461 | | | Actual Driver Arrival Time | | | | |
| | | | Driver Departure Time | | | | |
| | | | AM AM AM | | | | |
| | | | PM PM PM | | | | |
| CARRIER INFORMATION | | | | | | | |
| HANDLING UNIT | | PACKAGE | | COMMODITY DESCRIPTION | | PACKAGE | |
| | | | | Conditions regarding 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(a) of NMAC Item 360. | | | |
| QTY | TYPE | QTY | TYPE | WEIGHT | CUBE | NMFC # | CLASS |
| | | 51 | ctns | 229.56 | | 49385 | 77.5 |
| 7 | | 473 | | 3881.64 | | | |
| Grand Total | | | | | | | |

777-588 2079-7

| | | | |
|--|--|--|--|
| Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____ | | COD Amount: _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/> | |
| NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). | | | |
| RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. | | The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. | |
| SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT. | | Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver | Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces |
| | | 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 at the vehicle.  7-11-19 | |



Pro Number
777-5882079-7

Central Transport Delivery Receipt

| | |
|---|------------------|
| Ship Date 2019-07-11 | |
| Reference Number RRBBBY-5552461 | |
| Org 958 | DC 752 |
| Freight Terms Freight Charges Are Collect | |
| P.O. Number EH8K7BR | |
| SCAC: | |

Consignee:
BED BATH - BEYOND 0677
2900 S VALLEY PKWY
LEWISVILLE, TX 75067

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

Special Instructions

1814

| Date: 7/11/2019 11:16:34 AM | | Bill of Lading | | Page 2 of 2 | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|------|---|------|--|------|-----------------------|--------------|-----------------------|---------|--|--|----|------|--------|--|----------------|--------------|---|--|-----|--|---------|--|-------------|------------|---|--|--|--|
| Name: E-E COMPANY LTD - 028372,048700,069080 | | Bill of Lading Number: 0675710300341230 | | (402)0675716300341230 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Address: 221 Hanson Way Woodland, CA 95776 | | City/State/Zip: Woodland, CA 95776 | | FOB: <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | |
| Name: Bed Bath & Beyond #0677 | | Location #: 0677 | | CARRIER NAME: Central Transport | | | | | | | | | | | | | | | | | | | | | | | | | |
| Address: 2900 S Valley Parkway 069080 | | City/State/Zip: Lewisville, TX 75067 | | Responsible Acct No: Trailer number: TL64-0317 Seal number(s): SCAC: CTH Pro Number: 777-5882079 | | | | | | | | | | | | | | | | | | | | | | | | | |
| City/State/Zip: Old Bethpage, NY 11804-9062 | | Name: Bed Bath & Beyond c/o | | Freight Charge Terms: (Freight charges are prepaid unless marked otherwise) | | | | | | | | | | | | | | | | | | | | | | | | | |
| SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372,048700,069080 RRBBBY-5552461 | | Address: Berman Blake Associates PO Box #202 | | Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | |
| HANDBLING UNIT <table border="1"> <thead> <tr> <th>QTY</th> <th>TYPE</th> <th>QTY</th> <th>TYPE</th> <th>WEIGHT</th> <th>CUBE</th> <th>COMMODITY DESCRIPTION</th> <th>PACKAGE</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td>51</td> <td>ctns</td> <td>229.50</td> <td></td> <td>Shower curtain</td> <td>NMFC # CLASS</td> </tr> <tr> <td>7</td> <td></td> <td>473</td> <td></td> <td>3881.64</td> <td></td> <td>Grand Total</td> <td>49385 77.5</td> </tr> </tbody> </table> | | QTY | TYPE | QTY | TYPE | WEIGHT | CUBE | COMMODITY DESCRIPTION | PACKAGE | | | 51 | ctns | 229.50 | | Shower curtain | NMFC # CLASS | 7 | | 473 | | 3881.64 | | Grand Total | 49385 77.5 | SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372,048700,069080 RRBBBY-5552461 | | Appointment Time: <input type="checkbox"/> AM <input type="checkbox"/> PM Actual Driver Arrival Time: <input type="checkbox"/> AM <input type="checkbox"/> PM Driver Departure Time: <input type="checkbox"/> AM <input type="checkbox"/> PM | |
| QTY | TYPE | QTY | TYPE | WEIGHT | CUBE | COMMODITY DESCRIPTION | PACKAGE | | | | | | | | | | | | | | | | | | | | | | |
| | | 51 | ctns | 229.50 | | Shower curtain | NMFC # CLASS | | | | | | | | | | | | | | | | | | | | | | |
| 7 | | 473 | | 3881.64 | | Grand Total | 49385 77.5 | | | | | | | | | | | | | | | | | | | | | | |

777-5882079-7

| | |
|---|--|
| 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: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Receiver | |
| CARRIER SIGNATURE / PICKUP DATE: _____ Date: 7-11-19 | |

Firm: BED BATH - BEYOND 0677

By: D. Proctor
Shipment received in good order

HUs Received: 7

Driver: CT-7521176 (1801286) Date: 7/18/2019

Arrive Time: 8:19 AM Depart Time: 8:22 AM

Pro Number **777-5882079-7**

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 | <u>7/18/2019</u> | # And Type of Container | # And Type of PCS | Exception Type |
| Log # | _____ | | | |
| Total Exceptions | _____ | | | |

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

Date: 7/11/2019 10:55:22 AM **Bill Of Lading** Page 1 of 2

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

Bill of Lading Number: 06757163000341221

 (402)06757163000341221

SHIP TO
 Name: Bed Bath & Beyond #0655 Location #: 0655
 Address: 5835 E Ann Road
 BBB0655
 City/State/Zip: North Las Vegas, NV 89115
 CID#: RRBBBY-5552459 FOB:
 Dept: _____

CARRIER NAME: Central Transport
 Responsible Acct.No:
 Trailer number: TL54-0317
 Seal number(s):
SCAC: CTH
 Pro Number: 777-5882078-9


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 # : 028372,048769,069089
 RRBBBY-5552459

Master Bill of Lading: with attached underlying Bills of Lading
 Appointment Time: 10-2 AM
 Actual Driver Arrival Time: 10:44 PM
 Driver Departure Time: 10:55 PM

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
|-----------------------|------------|----------------|-------------|---|
| EG5Z7MX | 1 | 2.00 | Y N | |
| EH8A8VH | 30 | 81.46 | Y N |  777-5882078-9 B/L <small>Subject to NMFC 100, 49 U.S.C. 100301 Rules Traffic, 49 U.S.C. 14708 and 49 CFR 370 Drivers signature only acknowledges receipt of freight</small> |
| EH8K7BS | 285 | 1531.98 | Y N | |
| EH8K9TU | 94 | 623.34 | Y N | |
| EH8L3FP | 10 | 37.18 | Y N | |
| EJ3K2MZ | 136 | 2127.13 | Y N | |
| EJ3L8AF | 27 | 131.56 | Y N | |
| Grand Total | 583 | 4534.65 | | |

CARRIER INFORMATION

| HANDLING UNIT | | PACKAGE | | WEIGHT | CUBE | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small> | PACKAGE | |
|---------------|--------|---------|------|---------|------|--|----------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 10 | Pallet | | | 500.00 | | Pallet | 150390.4 | 70 |
| | | 152 | ctns | 2618.20 | | Comforters, Bedspreads | 49017 | 200 |

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

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

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

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

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

SHIPPER SIGNATURE / DATE
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.
Alp 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 SLO 54-0317

Date: 7/11/2019 10:55:22 AM

Bill Of Lading

Page 1 of 2

| | | | |
|---|--|--|----------------------------|
| SHIP FROM | | Bill of Lading Number: 06757163000341221 | |
| Name: E & E COMPANY LTD - 028372,048769,069089 | |  (402)06757163000341221 | |
| Address: 271 Hanson Way | | | |
| City/State/Zip: Woodland, CA 95776 | | | |
| SID#: _____ FOB: <input type="checkbox"/> | | SHIP TO | |
| Name: Bed Bath & Beyond #0655 Location #: 0655 | | CARRIER NAME: Central Transport | |
| Address: 5835 E Ann Road BBB0655 | | Responsible Acct.No: | |
| City/State/Zip: North Las Vegas, NV 89115 | | Trailer number: TL54-0317 | |
| CID#: RRBBBY-5552459 FOB: <input type="checkbox"/> | | Seal number(s): | |
| Dept: _____ | | SCAC: CTII | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | Pro Number: 777-5882078-9 | |
| Name: Bed Bath & Beyond c/o | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) | |
| Address: Berman Blake Associates PO Box 9202 | | | |
| City/State/Zip: Old Bethpage, NY 11804-9002 | | | |
| SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372,048769,069089 RRBBBY-5552459 | | Prepaid: <input type="checkbox"/> Collect: X 3rd Party: | |
| | | <input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading | |
| | | Appointment Time | Actual Driver Arrival Time |
| | | 12-2 AM | 10:44 PM |
| | | | Driver Departure Time |
| | | | 10:55 PM |

| CUSTOMER ORDER INFORMATION | | | | |
|----------------------------|--------|---------|-------------|--|
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
| EG5Z7MX | 1 | 2.00 | Y N | WWW.CENTRALTRANSPORT.COM Driver's Signature Only Acknowledges Receipt of Freight 777-5882078-9  SHIPPER LABEL <small>Subject to: NACV 100, 67, 100/67 100 Rules 1100, 49 USC 1470 and 49 CFR 370</small> |
| EH8A8VH | 30 | 81.46 | Y N | |
| EH8K7BS | 285 | 1531.98 | Y N | |
| EH8K9TU | 94 | 623.34 | Y N | |
| EH8L3FP | 10 | 37.18 | Y N | |
| EJ3K2MZ | 136 | 2127.13 | Y N | |
| EJ3L8AF | 27 | 131.56 | Y N | |
| Grand Total | 683 | 4534.65 | | |

| CARRIER INFORMATION | | | | | | | | |
|---------------------|--------|---------|------|---------|------|--|----------|-------|
| HANDLING UNIT | | PACKAGE | | WEIGHT | CUBE | COMMODITY DESCRIPTION <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 NMFC Item 300</small> | PACKAGE | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 10 | Pallet | | | 500.00 | | Pallet | 150390.4 | 70 |
| | | 152 | ctns | 2618.20 | | Comforters, Bedspreads | 49017 | 200 |

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

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

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


| | | | |
|---|--|--|---|
| SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT. <i>[Signature]</i> 7-11-19 | Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver | Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces | CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. <i>[Signature]</i> 7-11-19 SLC 54-0317 |
|---|--|--|---|

Date: 7/11/2019 10:55:22 AM

Bill Of Lading

Page 1 of 2

| | | | |
|--|--|--|--|
| SHIP FROM | | Bill of Lading Number: 06757163000341221 | |
| Name: | E & E COMPANY LTD - 028372,048769,069089 |  (402)06757163000341221 | |
| Address: | 221 Hanson Way | | |
| City/State/Zip: | Woodland, CA 95776 | | |
| SID#: | FOB: <input type="checkbox"/> | | |
| SHIP TO | | CARRIER NAME: Central Transport | |
| Name: | Bed Bath & Beyond #0655 Location #: 0655 | Responsible Acct.No: | |
| Address: | 6835 E Ann Road BBB0655 | Trailer number: TL54-0317 | |
| City/State/Zip: | North Las Vegas, NV 89115 | Seal number(s): | |
| CID#: | RRBBBY-5552459 FOB: <input type="checkbox"/> | SCAC: CTII | |
| Dept: | | Pro Number: 777-5882078-9 | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) | |
| Name: | Bed Bath & Beyond c/o | Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> | |
| Address: | Berman Blake Associates PO Box 9202 | Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/> (check box) | |
| City/State/Zip: | Old Bethpage, NY 11804-9002 | Appointment Time: 12-2 AM Actual Driver Arrival Time: 10:44 PM Driver Departure Time: 10:55 PM | |
| SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372,048769,069089 RRBBBY-5552459 | | | |

| CUSTOMER ORDER INFORMATION | | | | | ADDITIONAL SHIPPER INFO |
|----------------------------|------------|----------------|-------------|--|--|
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | | |
| EG5Z7MX | 1 | 2.00 | Y N | |  777-5882078-9 B/L <small>Subject to NMFC 106, CT 104&T 101 Rules/Tariffs; 49 USC 14708 and 49 CFR 370 Drivers signature only acknowledges receipt of freight</small> |
| EH8A8VH | 30 | 81.46 | Y N | | |
| EH8K7BS | 285 | 1531.98 | Y N | | |
| EH8K9TU | 94 | 623.34 | Y N | | |
| EH8L3FP | 10 | 37.18 | Y N | | |
| EJ3K2MZ | 136 | 2127.13 | Y N | | |
| EJ3L8AF | 27 | 131.56 | Y N | | |
| Grand Total | 583 | 4534.65 | | | |

| CARRIER INFORMATION | | | | | | | | |
|---------------------|--------|---------|------|---------|------|--|----------|-------|
| HANDLING UNIT | | PACKAGE | | WEIGHT | CUBE | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360</small> | PACKAGE | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 10 | Pallet | | | 500.00 | | Pallet | 150390.4 | 70 |
| | | 152 | ctns | 2618.20 | | Comforters, Bedspreads | 49017 | 200 |

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

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

COD Amount: _____

Fee Terms: Collect: Prepaid:

Customer check acceptable:


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

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

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

| | | | |
|--|---|---|--|
| SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT. <i>alo mo 7.11.19</i> | Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver | Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces | SHIPPER SIGNATURE 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. <i>Greg J. 7/11/19 SLC 54-0317</i> |
|--|---|---|--|

Date: 7/11/2019 10:55:22 AM **Bill Of Lading** Page 2 of 2

| | | |
|--|--|--|
| SHIP FROM | | Bill of Lading Number: 06757163000341221 |
| Name: E & E COMPANY LTD - 028372,048769,069089 | |  (402)06757163000341221 |
| Address: 221 Hanson Way | | |
| City/State/Zip: Woodland, CA 95776 | | |
| SID#: _____ FOB: <input type="checkbox"/> | | |

| | | |
|--|--|--|
| SHIP TO | | CARRIER NAME: Central Transport |
| Name: Bed Bath & Beyond #0655 Location #: 0655 | | Responsible Accl.No: |
| Address: 5835 E Ann Road BBB0655 | | Trailer number: TL54-0317 |
| City/State/Zip: North Las Vegas, NV 89116 | | Seal number(s): |
| CID#: RRBBBY-5552459 FOB: <input type="checkbox"/> | | SCAC: CTII |
| Dept: _____ | | Pro Number: 777-5882078-9 |

| | | |
|---|--|---|
| THIRD PARTY FREIGHT CHARGES/BILL TO: | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: _____ Collect: <input checked="" type="checkbox"/> 3rd Party: _____ |
| 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-5652459 | <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading |
| Appointment Time | Actual Driver Arrival Time |
| AM | AM |
| PM | PM |

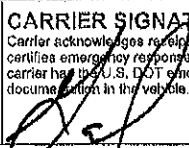
| HANDLING UNIT | | PACKAGE | | WEIGHT | CUBE | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 300</small> | PACKAGE | |
|---------------|------|---------|------|---------|------|--|---------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| | | 372 | ctns | 1648.71 | | Pillows,Valance,Towels | 49390 | 100 |
| | | 11 | ctns | 53.97 | | Rugs | 70970-5 | 125 |
| | | 48 | ctns | 213.77 | | Shower curtain | 49385 | 77.5 |
| 10 | | 583 | | 5034.65 | | Grand Total | | |

777-5882078-9

| | |
|---|--|
| 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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/> |
|---|--|

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


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


| | | | |
|---|--|--|---|
| SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT. | Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver | Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces | CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.  7-11-19 |
|---|--|--|---|

Date: 7/11/2019 10:55:22 AM

Bill Of Lading

Page 1 of 2

| | | | |
|---|--|--|--|
| SHIP FROM | | Bill of Lading Number: 06757163000341221 | |
| Name: | E & E COMPANY LTD - 028372,048769,069089 |  (402)06757163000341221 | |
| Address: | 221 Hanson Way | | |
| City/State/Zip: | Woodland, CA 96776 | | |
| SID#: | | CARRIER NAME: Central Transport | |
| SHIP TO | | Responsible Acct.No: | |
| Name: | Bed Bath & Beyond #0655 | Trailer number: TL54-0317 | |
| Address: | 5835 E Ann Road | Seal number(s): | |
| | BBB0655 | SCAC: CTII | |
| City/State/Zip: | North Las Vegas, NV 89115 | Pro Number: 777-5882078-9 | |
| CID#: | RRBBBY-5552459 | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading | |
| Dept: | | | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | | |
| Name: | Bed Bath & Beyond c/o | Appointment Time | |
| Address: | Berman Blake Associates | Actual Driver Arrival Time | |
| | PO Box 9202 | Driver Departure Time | |
| City/State/Zip: | Old Bethpage, NY 11804-9002 | 12-2 AM PM 10:44 PM 10:55 PM | |
| SPECIAL INSTRUCTIONS: | | | |
| BB & B Vendor #: 028372,048769,069089 | | | |
| RRBBBY-5552459 | | | |

| CUSTOMER ORDER INFORMATION | | | | |
|----------------------------|--------|---------|-------------|--|
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
| EG5Z7MX | 1 | 2.00 | Y N | WWW.CENTRALTRANSPORT.COM Driver's Signature Only Acknowledges Receipt of Freight 777-5882078-9  SHIPPER LABEL <small>Shipped by NMC 100 CT 100CT 101 Pass 1000, 4000, 1100 and 4500 3/0</small> |
| EH8A8VH | 30 | 81.46 | Y N | |
| EH8K7BS | 285 | 1531.98 | Y N | |
| EH8K9TU | 94 | 623.34 | Y N | |
| EH8L3FP | 10 | 37.18 | Y N | |
| EJ3K2MZ | 136 | 2127.13 | Y N | |
| EJ3L8AF | 27 | 131.56 | Y N | |
| Grand Total | 583 | 4534.65 | | |


| CARRIER INFORMATION | | | | | | | | |
|---------------------|--------|---------|------|---------|------|--|----------|-------|
| HANDLING UNIT | | PACKAGE | | WEIGHT | CUBE | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350</small> | PACKAGE | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 10 | Pallet | | | 500.00 | | Pallet | 150390.4 | 70 |
| | | 152 | ctns | 2618.20 | | Comforters, Bedspreads | 49017 | 200 |


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

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

| | |
|---|--|
| <p>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.</p> | <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> |
|---|--|

| | | |
|--|--|---|
| <p>SHIPPER SIGNATURE / DATE</p> <p>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.</p> <p><i>[Signature]</i> 7/11/19</p> | <p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Plates</p> | <p>CARRIER SIGNATURE / PICKUP DATE</p> <p>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> <p><i>[Signature]</i> 7-11-19 SLC 54-0317</p> |
|--|--|---|

| | | |
|--|--|--|
| SHIP FROM | | Bill of Lading Number: 06757163000341221 |
| Name: E & E COMPANY LTD - 028372,048769,069089 | |  (402)06757163000341221 |
| Address: 221 Hanson Way | | |
| City/State/Zip: Woodland, CA 95776 | | |
| SID#: _____ FOB: <input type="checkbox"/> | | |

| | | |
|---|--|---|
| SHIP TO | | CARRIER NAME: Central Transport |
| Name: Bed Bath & Beyond #0655 Location #: 0655 | | Responsible Acct.No: |
| Address: 5835 E Ann Road BBB0655 | | Trailer number: TL54-0317 |
| City/State/Zip: North Las Vegas, NV 89115 | | Seal number(s): |
| CID#: RRBBy-5562459 FOB: <input type="checkbox"/> | |  SCAC: CTII 777-5882078-9 BL Pg 2 |
| Dept: _____ | | Pro Number: 777-5882078-9 |

| | | |
|---|--|---|
| THIRD PARTY FREIGHT CHARGES BILL TO: | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: _____ Collect: X 3rd Party: _____ |
| 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 RRBBy-5562459 | <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box) | |
| | Appointment Time | Actual Driver Arrival Time |
| | AM PM | AM PM |
| | Driver Departure Time | AM PM |

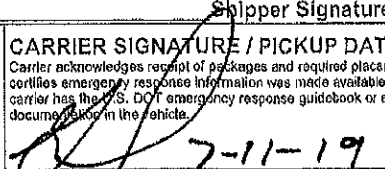
| CARRIER INFORMATION | | | | | | COMMODITY DESCRIPTION | | PACKAGE | |
|---------------------|------|---------|------|---------|------|---|---------|---------|--|
| HANDLING UNIT | | PACKAGE | | WEIGHT | CUBE | Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 300 | NMFC # | CLASS | |
| QTY | TYPE | QTY | TYPE | | | | | | |
| | | 372 | ctns | 1648.71 | | Pillows,Valance,Towels | 49390 | 100 | |
| | | 11 | ctns | 53.97 | | Rugs | 70970-5 | 125 | |
| | | 48 | ctns | 213.77 | | Shower curtain | 49385 | 77.5 | |
| 10 | | 583 | | 5034.65 | | 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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/> |
|---|--|

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

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


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

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

Date: 7/11/2019 10:55:22 AM


Bill Of Lading

Page 1 of 2

| | | |
|------------------|--|--|
| SHIP FROM | | Bill of Lading Number: 06757163000341221 |
| Name: | E & E COMPANY LTD - 028372,048769,069089 |  (402)06757163000341221 |
| Address: | 221 Hanson Way | |
| City/State/Zip: | Woodland, CA 95776 | |
| SID#: | FOB: <input type="checkbox"/> | |

| | | |
|-----------------|--|---------------------------------|
| SHIP TO | | CARRIER NAME: Central Transport |
| Name: | Bed Bath & Beyond #0665 Location #: 0655 | Responsible Acct.No: |
| Address: | 5835 E Ann Road BBB0655 | Trailer number: TL54-0317 |
| City/State/Zip: | North Las Vegas, NV 89115 | Seal number(s): |
| CID#: | RRBBBY-5552458 FOB: <input type="checkbox"/> | SCAC: CTII |
| Dept: | | Pro Number: 777-5882078-9 |

| THIRD PARTY FREIGHT CHARGES BILL TO: | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) | | | | | | |
|---|--|--|------------------|----------------------------|-----------------------|---------------|----------------|----------------|
| Name: | Bed Bath & Beyond c/o | | | | | | | |
| Address: | Berman Blake Associates PO Box 9202 | | | | | | | |
| City/State/Zip: | Old Bethpage, NY 11804-9002 | Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> | | | | | | |
| SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372,048769,069089 RRBBBY-5552458 | | Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/> (check box) | | | | | | |
| | | <table border="1"> <tr> <th>Appointment Time</th> <th>Actual Driver Arrival Time</th> <th>Driver Departure Time</th> </tr> <tr> <td>12-2 AM PM</td> <td>10:44 AM PM</td> <td>10:55 AM PM</td> </tr> </table> | Appointment Time | Actual Driver Arrival Time | Driver Departure Time | 12-2 AM PM | 10:44 AM PM | 10:55 AM PM |
| Appointment Time | Actual Driver Arrival Time | Driver Departure Time | | | | | | |
| 12-2 AM PM | 10:44 AM PM | 10:55 AM PM | | | | | | |

| CUSTOMER ORDER INFORMATION | | | | | ADDITIONAL SHIPPER INFO |
|----------------------------|------------|----------------|-------------|--|---|
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | | |
| EG6Z7MX | 1 | 2.00 | Y N | | WWW.CENTRALTRANSPORT.COM Driver's Signature Only Acknowledges Receipt of Freight 777-5882078-9  SHIPPER LABEL Collecting Bill of Lading Actual Bill of Lading |
| EH8A8VH | 30 | 81.46 | Y N | | |
| EH8K7BS | 285 | 1531.98 | Y N | | |
| EH8K9TU | 94 | 623.34 | Y N | | |
| EH8L3FP | 10 | 37.18 | Y N | | |
| EJ3K2MZ | 136 | 2127.13 | Y N | | |
| EJ3L8AF | 27 | 131.56 | Y N | | |
| Grand Total | 583 | 4534.65 | | | |



| CARRIER INFORMATION | | | | | | | | |
|---------------------|--------|---------|------|---------|------|--|----------|-------|
| HANDLING UNIT | | PACKAGE | | WEIGHT | CUBE | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or storage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 349</small> | PACKAGE | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 10 | Pallet | | | 500.00 | | Pallet | 150390.4 | 70 |
| | | 152 | ctns | 2618.20 | | Comforters, Bedspreads | 49017 | 200 |


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

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


| | |
|---|---|
| RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations | 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 U.S. DOT. <i>Aliso</i> 7/11/19 | Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver | Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces | CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. <i>Mreg</i> 7-11-19 SLC 54-0317 |
|---|---|---|--|

| | | | | | | | | | | | | | | |
|---|----------------------------|-----------------------|---|-----------------------|------|--------------------|----------------------------|-----------------------|----|----|----|----|----|----|
| Date: 7/11/2019 10:55:22 AM | | Bill Of Lading | | Page 2 of 2 | | | | | | | | | | |
| SHIP FROM | | | Bill of Lading Number: 06757163000341221 | | | | | | | | | | | |
| Name: E & E COMPANY LTD - 028372,048769,069089 | | |  (402)06757163000341221 | | | | | | | | | | | |
| Address: 221 Hanson Way | | | | | | | | | | | | | | |
| City/State/Zip: Woodland, CA 95776 | | | | | | | | | | | | | | |
| SID#: _____ FOB: <input type="checkbox"/> | | | | | | | | | | | | | | |
| SHIP TO | | | CARRIER NAME: Central Transport | | | | | | | | | | | |
| Name: Bed Bath & Beyond #0655 Location #: 0655 | | | Responsible Acct.No: | | | | | | | | | | | |
| Address: 5835 E Ann Road BBB0655 | | | Trailer number: TL54-0317 | | | | | | | | | | | |
| City/State/Zip: North Las Vegas, NV 89115 | | | Seal number(s):  | | | | | | | | | | | |
| CID#: RRBBBY-5552459 FOB: <input type="checkbox"/> | | | SCAC: CTII 777-5882078-9 BL Pg 2 | | | | | | | | | | | |
| Dept: _____ | | | Pro Number: 777-5882078-9 | | | | | | | | | | | |
| THIRD PARTY FREIGHT CHARGES BILL TO | | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) | | | | | | | | | | | |
| Name: Bed Bath & Beyond c/o | | | | | | | | | | | | | | |
| Address: Berman Blake Associates PO Box 9202 | | | | | | | | | | | | | | |
| City/State/Zip: Old Bethpage, NY 11804-9002 | | | | | | | | | | | | | | |
| SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372,048769,069089 RRBBBY-5552459 | | | Prepaid: <input type="checkbox"/> Collect: X 3rd Party: _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading | | | | | | | | | | | |
| | | | <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:33%;">Appointment Time</td> <td style="width:33%;">Actual Driver Arrival Time</td> <td style="width:33%;">Driver Departure Time</td> </tr> <tr> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> </tr> <tr> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> <td style="text-align: center;">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 | | | | | | | | | | | | |
| CARRIER INFORMATION | | | | | | | | | | | | | | |
| HANDLING UNIT | | PACKAGE | | COMMODITY DESCRIPTION | | PACKAGE | | | | | | | | |
| QTY | TYPE | QTY | TYPE | WEIGHT | CUBE | NMFC # | CLASS | | | | | | | |
| | | 372 | ctns | 1648.71 | | 49390 | 100 | | | | | | | |
| | | 11 | ctns | 53.97 | | 70970-5 | 125 | | | | | | | |
| | | 48 | ctns | 213.77 | | 49385 | 77.5 | | | | | | | |
| 10 | | 583 | | 5034.65 | | Grand Total | | | | | | | | |


| | | | |
|---|--|---|--|
| When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____ | | COD Amount: _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/> | |
| NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). | | | |
| RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations | | 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. | | SHIPPER SIGNATURE Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces | |
| | | CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook, or equivalent documentation in the vehicle.  7-11-19 | |

Date: 7/11/2019 10:55:22 AM **Bill Of Lading** Page 1 of 2

| | | | |
|------------------|--|--|------------------------|
| SHIP FROM | | Bill of Lading Number: 06757163000341221 | |
| Name: | E & E COMPANY LTD - 028372,048769,069089 |  | (402)06757163000341221 |
| Address: | 221 Hanson Way | | |
| City/State/Zip: | Woodland, CA 95778 | | |
| SIID#: | FOB: <input type="checkbox"/> | | |

| | | | |
|-----------------|--|---------------------------------|--|
| SHIP TO | | CARRIER NAME: Central Transport | |
| Name: | Bed Bath & Beyond #0655 Location #: 0655 | Responsible Acct.No: | |
| Address: | 6835 E Ann Road BBB0655 | Trailer number: TL54-0317 | |
| City/State/Zip: | North Las Vegas, NV 89115 | Seal number(s): | |
| CID#: | RRBBBY-5552459 FOB: <input type="checkbox"/> | SCAC: CTII | |
| Dept: | | Pro Number: 777-5882078-9 | |

| | | | |
|--|--|--|---|
| THIRD PARTY FREIGHT CHARGES BILL TO | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) | |
| Name: | Bed Bath & Beyond c/o | Prepaid: | Collect: <input checked="" type="checkbox"/> 3rd Party: |
| Address: | Berman Blake Associates PO Box 9202 | <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading | |
| City/State/Zip: | Old Bethpage, NY 11804-9002 | Appointment Time | Actual Driver Arrival Time |
| SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372,048769,069089 RRBBBY-5552459 | | 10-0 AM | 10:44 PM |
| | | Driver Departure Time | 10:55 AM |

| CUSTOMER ORDER INFORMATION | | | | | ADDITIONAL SHIPPER INFO |
|----------------------------|------------|----------------|-------------|--|---|
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | | |
| EG5Z7MX | 1 | 2.00 | Y N | |  777-5882078-9 B/L <small>Subject to NMFC 105, 01 100/11 101 Rule 10011 40 USCF 12006 and 49 CFR 370 Carrier certifies only acknowledges receipt of freight</small> |
| EH8A8VH | 30 | 81.46 | Y N | | |
| EH8K7BS | 285 | 1531.98 | Y N | | |
| EH8K9TU | 94 | 623.34 | Y N | | |
| EH8L3FP | 10 | 37.18 | Y N | | |
| EJ3K2MZ | 138 | 2127.13 | Y N | | |
| EJ3L8AF | 27 | 131.56 | Y N | | |
| Grand Total | 583 | 4534.65 | | | |

| CARRIER INFORMATION | | | | | | | | |
|---------------------|--------|---------|------|---------|------|------------------------|----------|-------|
| HANDLING UNIT | | PACKAGE | | WEIGHT | CUBE | COMMODITY DESCRIPTION | PACKAGE | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 10 | Pallet | | | 500.00 | | Pallet | 150390.4 | 70 |
| | | 152 | cls | 2618.20 | | Comforters, Bedspreads | 49017 | 200 |

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

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier until and 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. <i>also mo 7-11-19</i> | Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver | Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces | SHIPPER SIGNATURE / 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. <i>7/11/19 SLO 54-0317</i> |
|--|---|---|---|

Date: 7/11/2019 10:55:22 AM **Bill Of Lading** Page 2 of 2

| | | | |
|--|---|--|--|
| SHIP FROM | | Bill of Lading Number: 06757163000341221 | |
| Name: E & E COMPANY LTD - 028372,048769,069089 | Address: 221 Hanson Way | City/State/Zip: Woodland, CA 95778 | SID#: <input type="checkbox"/> FOB: <input type="checkbox"/> |
| SHIP TO | | CARRIER NAME: Central Transport | |
| Name: Bed Bath & Beyond #0655 | Location #: 0655 | Address: 5835 E Ann Road BBB0655 | City/State/Zip: North Las Vegas, NV 89115 |
| CID#: RRBBBY-5552459 | Dept: | Responsible Acct.No: Trailer number: TL54-0317 Seal number(s): | |
| THIRD PARTY FREIGHT CHARGES SHIP TO | | SCAC: CTII Pro Number: 777-5882078-9 | |
| Name: Bed Bath & Beyond c/o | Address: Berman Blake Associates PO Box 9202 | City/State/Zip: Old Bethpage, NY 11804-8002 | |
| SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372,048769,069089 RRBBBY-5552459 | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) | |
| | | Prepaid: Collect: X 3rd Party: | |
| | | <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading | |
| | | Appointment Time | Actual Driver Arrival Time |
| | | AM | AM |
| | | PM | PM |

| HANDLING UNIT | | PACKAGE | | WEIGHT | CUBE | COMMODITY DESCRIPTION <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(a) of NMFC Item 360</small> | PACKAGE | |
|---------------|------|---------|------|---------|------|---|---------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| | | 372 | ctns | 1648.71 | | Pillows,Valance,Towels | 49390 | 100 |
| | | 11 | ctns | 53.97 | | Rugs | 70970-5 | 125 |
| | | 48 | ctns | 213.77 | | Shower curtain | 49385 | 77.5 |
| 10 | | 583 | | 5034.65 | | Grand Total | | |

777-5882078-9

| | |
|---|---|
| <p>Where the rate is dependent on value, shippers are required to stipulate specifically in writing the agreed or declared value of the property as follows:</p> <p>*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.</p> | <p>COD Amount:</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p> |
| <p>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</p> | |
| <p>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 rules, 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.</p> | <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> |
| <p>SHIPPER SIGNATURE / DATE</p> <p>I declare 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.</p> | <p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver</p> <p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver/pallets said to contain</p> <p><input type="checkbox"/> By Driver/Pieces</p> |
| <p>CARRIER SIGNATURE / PICKUP DATE</p> <p>Carrier acknowledges receipt of packages and requires placards. Carrier certifies emergency telephone information was made available under carrier has U.S. DOT emergency response guidebook or equivalent during shipment in its vehicle.</p> <p><i>[Signature]</i> 7-11-19</p> | |



Pro Number
777-5882078-9

Ship Date
2019-07-11

Reference Number
RRBBBY-5552459

Org DC
958 891

Freight Terms
Freight Charges Are Collect

P.O. Number
EG5Z7MX

SCAC:

Consignee:

BED BATH - BEYOND 0655
5835 E ANN RD
LAS VEGAS, NV 89115

Shipper:

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

Special Instructions

Date: 7/11/2019 10:55:22 AM **Bill Of Lading** Page 2 of 2

Name: E & E COMPANY LTD - 026372,048789,059089
Address: 221 Hanson Way
City/State/Zip: Woodland, CA 95776
SIID: _____ FOB:

Bill of Lading Number: 09757163000341221
Barcode: (402)06757163000341221

CARRIER NAME: Central Transport
Responsible Acct No: _____
Trailer number: TL5449317
Seal number(s): _____
SCAC: CTH
Pro Number: 777-5882078-0

Name: Bed Bath & Beyond #0655 Location #: 0655
Address: 5835 E Ann Road
BBB0655
City/State/Zip: North Las Vegas, NV 89115
C/O#: RRBBBY-5552459 FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:
Name: Bed Bath & Beyond c/o
Address: Berman Bate Associates
PO Box 9202
City/State/Zip: Old Bethpage, NY 11804-0002

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

SPECIAL INSTRUCTIONS:
BB & B Vendor #: 026372,048789,069089
RRBBBY-5552459

Master B/L of Lading: with attached
underlying B/Ls of Lading
Appointer's Time: _____ Actual Driver Arrival Time: _____ Driver Departure Time: _____
AM PM AM PM AM PM

| HANDLING UNIT | | PACKAGE | | WEIGHT | CUBE | COMMODITY DESCRIPTION | PACKAGE | |
|---------------|------|---------|------|---------|------|--------------------------|---------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| | | 372 | ctn | 1048.71 | | Pillows, Valance, Towels | 49390 | 100 |
| | | 11 | ctn | 53.97 | | Rugs | 70970-6 | 126 |
| | | 48 | ctn | 213.77 | | Shower curtain | 49385 | 77.5 |
| 10 | | 583 | | 6034.86 | | Grand Total | | |

777-5882078-9

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/Pieces

CARRIER SIGNATURE / PICKUP DATE: *[Signature]* 7-11-19

Customer check acceptable:

Firm: BED BATH - BEYOND 0655

By: [Signature]
Shipment received in good order

HUs Received: 10

Driver: CT-89177 (1700663) Date: 7/16/2019

Arrive Time: 4:53 PM Depart Time: 4:53 PM

Pro Number **777-5882078-9**

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: 7/16/2019 # 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).

| | | | | | | | | | |
|---------|---------|-------------------|-----------|-----------------------------|----------------------|------------|----------------------|---|--------|
| EJ3K2MZ | 5073801 | R2019070507020130 | BB41-2745 | Jasmine Brushed Valance | 00106757163001437456 | 0637725072 | 00006757166377250721 | 2 | Loaded |
| EJ3L8AF | 5074259 | R2019070507020130 | BB70-3041 | Hotel Border Shower Curtain | 00106757163001437456 | 0637725073 | 00006757166377250738 | 2 | Loaded |
| EJ3L8AF | 5074259 | R2019070507020130 | BB70-3041 | Hotel Border Shower Curtain | 00106757163001437456 | 0637725074 | 00006757166377250745 | 2 | Loaded |
| EJ3L8AF | 5074259 | R2019070507020130 | BB70-3041 | Hotel Border Shower Curtain | 00106757163001437456 | 0637725075 | 00006757166377250752 | 2 | Loaded |
| EJ3L8AF | 5074259 | R2019070507020130 | BB70-3041 | Hotel Border Shower Curtain | 00106757163001437456 | 0637725076 | 00006757166377250769 | 2 | Loaded |
| EJ3L8AF | 5074259 | R2019070507020130 | BB70-3041 | Hotel Border Shower Curtain | 00106757163001437456 | 0637725077 | 00006757166377250776 | 2 | Loaded |
| EJ3L8AF | 5074259 | R2019070507020130 | BB70-3041 | Hotel Border Shower Curtain | 00106757163001437456 | 0637725078 | 00006757166377250785 | 2 | Loaded |
| EJ3L8AF | 5074259 | R2019070507020130 | BB70-3041 | Hotel Border Shower Curtain | 00106757163001437456 | 0637725079 | 00006757166377250790 | 2 | Loaded |
| EJ3L8AF | 5074259 | R2019070507020130 | BB70-3041 | Hotel Border Shower Curtain | 00106757163001437456 | 0637725080 | 00006757166377250806 | 2 | Loaded |
| EJ3L8AF | 5074259 | R2019070507020130 | BB70-3041 | Hotel Border Shower Curtain | 00106757163001437418 | 0637725081 | 00006757166377250813 | 2 | Loaded |
| EJ3L8AF | 5074259 | R2019070507020130 | BB70-3041 | Hotel Border Shower Curtain | 00106757163001437456 | 0637725082 | 00006757166377250820 | 2 | Loaded |
| EJ3L8AF | 5074259 | R2019070507020130 | BB70-3041 | Hotel Border Shower Curtain | 00106757163001437456 | 0637725083 | 00006757166377250837 | 2 | Loaded |
| EJ3L8AF | 5074259 | R2019070507020130 | BB70-3041 | Hotel Border Shower Curtain | 00106757163001437418 | 0637725084 | 00006757166377250844 | 2 | Loaded |
| EJ3L8AF | 5074259 | R2019070507020130 | BB70-3041 | Hotel Border Shower Curtain | 00106757163001437456 | 0637725085 | 00006757166377250851 | 2 | Loaded |
| EJ3L8AF | 5074259 | R2019070507020130 | BB70-3041 | Hotel Border Shower Curtain | 00106757163001437456 | 0637725086 | 00006757166377250868 | 2 | Loaded |
| EJ3L8AF | 5074259 | R2019070507020130 | BB70-3041 | Hotel Border Shower Curtain | 00106757163001437456 | 0637725087 | 00006757166377250875 | 2 | Loaded |
| EJ3L8AF | 5074259 | R2019070507020130 | BB70-3041 | Hotel Border Shower Curtain | 00106757163001437456 | 0637725088 | 00006757166377250882 | 2 | Loaded |
| EJ3L8AF | 5074259 | R2019070507020130 | BB70-3063 | Hotel Border Shower Curtain | 00106757163001437494 | 0637725089 | 00006757166377250899 | 2 | Loaded |
| EJ3L8AF | 5074259 | R2019070507020130 | BB70-3063 | Hotel Border Shower Curtain | 00106757163001437456 | 0637725090 | 00006757166377250905 | 2 | Loaded |
| EJ3L8AF | 5074259 | R2019070507020130 | BB72-2773 | Hotel Border Bath Rug | 00106757163001437050 | 0637725091 | 00006757166377250912 | 2 | Loaded |
| EJ3L8AF | 5074259 | R2019070507020130 | BB72-2773 | Hotel Border Bath Rug | 00106757163001437050 | 0637725092 | 00006757166377250929 | 2 | Loaded |
| EJ3L8AF | 5074259 | R2019070507020130 | BB72-2773 | Hotel Border Bath Rug | 00106757163001437050 | 0637725093 | 00006757166377250936 | 2 | Loaded |
| EJ3L8AF | 5074259 | R2019070507020130 | BB72-2773 | Hotel Border Bath Rug | 00106757163001437050 | 0637725094 | 00006757166377250943 | 2 | Loaded |
| EJ3L8AF | 5074259 | R2019070507020130 | BB72-2773 | Hotel Border Bath Rug | 00106757163001437494 | 0637725095 | 00006757166377250950 | 2 | Loaded |
| EJ3L8AF | 5074259 | R2019070507020130 | BB72-2773 | Hotel Border Bath Rug | 00106757163001437494 | 0637725096 | 00006757166377250967 | 2 | Loaded |
| EJ3L8AF | 5074259 | R2019070507020130 | BB73-2772 | Hotel Border Tip Towel | 00106757163001437494 | 0637725097 | 00006757166377250974 | 4 | Loaded |
| EJ3L8AF | 5074259 | R2019070507020130 | BB73-2772 | Hotel Border Tip Towel | 00106757163001437494 | 0637725098 | 00006757166377250981 | 4 | Loaded |
| EJ3L8AF | 5074259 | R2019070507020130 | BB73-2772 | Hotel Border Tip Towel | 00106757163001437050 | 0637725099 | 00006757166377250998 | 4 | Loaded |

Date: 7/3/2019 2:24:44 PM

Bill Of Lading

Page 1 of 3

| | | |
|------------------------------------|-------------------------------|--|
| SHIP FROM | | Bill of Lading Number: 06757163000339297 |
| Name: E & E COMPANY LTD -028372 | |  (402)06757163000339297 |
| Address: 221 Hanson Way | | |
| City/State/Zip: Woodland, CA 95776 | | |
| SID#: _____ | FOB: <input type="checkbox"/> | |

| | | |
|----------------------------------|-------------------------------|-----------------------------|
| SHIP TO | | CARRIER NAME: JTS LOGISTICS |
| Name: USL Logistics #2673 | Location #: MIA-VDP | Responsible Acct.No: |
| Address: Gold Coast | | Trailer number: 831095 |
| 3245 Meridian Parkway, MIA-VDP | | Seal number(s): |
| City/State/Zip: Weston, FL 33331 | | SCAC: JTSL |
| CID#: MVDP5543942 | FOB: <input type="checkbox"/> | Pro Number: 7901219718 |
| Dept: _____ | | |

| | | |
|---|--|--|
| THIRD PARTY FREIGHT CHARGES BILL TO: | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) |
| Name: COST PLUS c/o JTS LOGISTICS | | |
| Address: 5441 Alesia Ct. SE | | |
| City/State/Zip: Salem, OR 97306 | | Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/> |


| | | |
|---|---|----------------------------|
| SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5543942 | <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box) | |
| | Appointment Time | Actual Driver Arrival Time |
| | 12-2 AM PM | 2:01 AM PM |
| | Driver Departure Time | 2:24 AM PM |

| CUSTOMER ORDER INFORMATION | | | | |
|----------------------------|--------|--------|-------------|-------------------------|
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
| EH2M7UP | 4 | 27.24 | Y N | |
| EH3J9HT | 2 | 13.62 | Y N | |
| EH4S4AV | 3 | 21.15 | Y N | |
| EH4S4BU | 8 | 39.71 | Y N | |
| EH4S4CN | 5 | 35.37 | Y N | |
| EH5H2LR | 1 | 3.52 | Y N | |
| EH5H8GC | 13 | 33.76 | Y N | |
| EH5W4UC | 2 | 46.73 | Y N | |
| EH5X3FA | 2 | 2.64 | Y N | |
| EH5Y2LT | 2 | 16.08 | Y N | |
| EH5Y2PQ | 4 | 12.36 | Y N | |
| EH5Z9LH | 3 | 3.42 | Y N | |
| EH5Z9UH | 8 | 46.44 | Y N | |

SHIPPER BOL 608

01/09/19

790-121971-8



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 NMFIS 300 series tariff.

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


NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(e)(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. <i>Also mo 7.3.19</i> | Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces | CARRIER SIGNATURE / PICKUP DATE 7-3-19 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. <i>YRC 290 P/O 120 CW</i> |
|---|--|---|

[Handwritten Signature]

| | | |
|------------------------------------|-------------------------------|--|
| SHIP FROM | | Bill of Lading Number: 06757163000339297 |
| Name: E & E COMPANY LTD - 028372 | |  (402)06757163000339297 |
| Address: 221 Hanson Way | | |
| City/State/Zip: Woodland, CA 95776 | | |
| SID#: _____ | FOB: <input type="checkbox"/> | |

| | | |
|----------------------------------|-------------------------------|-----------------------------|
| SHIP TO | | CARRIER NAME: JTS LOGISTICS |
| Name: USL Logistics #2673 | Location #: MIA-VDP | Responsible Acct.No: |
| Address: Gold Coast | | Trailer number: 831095 |
| 3245 Meridian Parkway, MIA-VDP | | Seal number(s): |
| City/State/Zip: Weston, FL 33331 | | SCAC: JTSL |
| CID#: MVDP5543942 | FOB: <input type="checkbox"/> | Pro Number: 7901219718 |
| Dept: _____ | | |

| | | |
|---|--|---|
| THIRD PARTY FREIGHT CHARGES BILL TO: | | |
| Name: COST PLUS c/o JTS LOGISTICS | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) |
| Address: 5441 Alesia Ct. SE | | |
| City/State/Zip: Salem, OR 97306 | | |

| | | |
|--|--|----------------------------|
| SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372 MVDP5543942 | Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/> | |
| | <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box) | |
| | Appointment Time | Actual Driver Arrival Time |
| AM | AM | AM |
| PM | PM | PM |


| CUSTOMER ORDER INFORMATION | | | | | |
|----------------------------|--------|--------|-------------|-------------------------|--|
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO | |
| EH6B3TH | 4 | 17.28 | Y N | | |
| EH6C5QX | 2 | 32.18 | Y N | | |
| EH6E9CJ | 6 | 33.24 | Y N | | |
| EH6F9MH | 4 | 17.26 | Y N | | |
| EH6K8FG | 2 | 23.40 | Y N | | |
| EH6K9WV | 10 | 52.28 | Y N | | |
| EH6L3YF | 1 | 11.02 | Y N | | |
| EH6L6MQ | 1 | 24.47 | Y N | | |
| EH6R6RP | 1 | 4.32 | Y N | | |
| EH6S9DR | 13 | 39.31 | Y N | | |
| EH7B6TN | 3 | 12.96 | Y N | | |
| EH7C4KQ | 2 | 6.65 | Y N | | |
| EH7C5ES | 5 | 78.81 | 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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/> |
|--|--|

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

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

| | | |
|---|--|--|
| SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to its applicable regulations of the U.S. DOT. | Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces | SHIPPER SIGNATURE 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 | | Bill of Lading Number: 06757183000339297 |
|------------------------------------|-------------------------------|--|
| Name: E & E COMPANY LTD - 028372 | |  (402)06757183000339297 |
| Address: 221 Hanson Way | | |
| City/State/Zip: Woodland, CA 95776 | | |
| SID#: _____ | FOB: <input type="checkbox"/> | |

| SHIP TO | | CARRIER NAME: JTS LOGISTICS |
|----------------------------------|-------------------------------|-----------------------------|
| Name: USL Logistics #2673 | Location #: MIA-VDP | Responsible Acct.No: |
| Address: Gold Coast | | Trailer number: 831095 |
| 3245 Meridian Parkway, MIA-VDP | | Seal number(s): |
| City/State/Zip: Weston, FL 33331 | | SCAC: JTSL |
| CID#: MVDP5543942 | FOB: <input type="checkbox"/> | Pro Number: 7801219718 |
| 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 MVDP5543942 | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/> | | | | | | | | | |
|---|--|-----------------------|----------------------------|-----------------------|----|----|----|----|----|----|
| | <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box) | | | | | | | | | |
| | <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>Appointment Time</th> <th>Actual Driver Arrival Time</th> <th>Driver Departure Time</th> </tr> <tr> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> </tr> <tr> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> <td style="text-align: center;">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 | | | | | | | | |

| CUSTOMER ORDER INFORMATION | | | | | |
|----------------------------|--------|--------|-------------|-------------------------|--|
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO | |
| EH7U4FM | 1 | 24.47 | Y N | | |
| EH7Y7LC | 4 | 53.99 | Y N | | |
| EH7Z6RG | 4 | 91.03 | Y N | | |
| Grand Total | 120 | 824.71 | | | |

| CARRIER INFORMATION | | | | | | | | |
|---------------------|--------|---------|------|--------|------|--|-------------|-------|
| HANDLING UNIT | | PACKAGE | | WEIGHT | CUBE | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of HMFC Item 360</small> | PACKAGE | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 2 | Pallet | | | 100.00 | | Pallet | 150390.4 | 70 |
| | | 20 | ctns | 395.11 | | Comforters, Bedspreads | 49017 | 200 |
| | | 5 | ctns | 50.50 | | Framed Goods | 76580 Sub 5 | 125 |
| | | 93 | ctns | 372.28 | | Pillows, Valance, Towels | 49390 | 100 |
| | | 2 | ctns | 6.82 | | Shower curtain | 49385 | 77.5 |
| 2 | | 120 | | 924.71 | | 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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/> |
|--|

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

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

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

| | | |
|---|--|--|
| SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT. | Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces | 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 (300033929)

BOL #: 06757163000339297 Customer: BBB Ship To: MIA-VDP
 Carrier: JTS LOGISTICS Ship Date: 07/03/2019 Load Number: MVDP5543942
 Trailer Number: 831095 Pro Number: 7901219718 Seal Number:
 Total Cartons/Unlts: 120/248 Total Cube: 169.28 Total Weight(LB): 824.71
 Ship From: E & E COMPANY LTD- 028372 Ship To: USL Logistics #2673
 221 Hanson Way Gold Coast
 Woodland, CA 95776 Weston, FL 33331

| 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 |
|-----------------|------------|----------------|-----------|--|-------------|---------------|---------------|--------------------|-------------------|-------------|------------|
| EH2M7UP | 5056168 | 0454 | BB40-1213 | 675716548209 42993711 Gotham Texture Panel | 8 | 2 | 4 | 6.81 | 27.24 | 0.54 | 2.16 |
| EH3J9HT | 5057576 | 1308 | BB40-1213 | 675716548209 42993711 Gotham Texture Panel | 4 | 2 | 2 | 6.81 | 13.62 | 0.54 | 1.08 |
| EH4S4AV | 5059366 | 0150 | BB40-956 | 675716470302 41777770 Gotham Texture Panel | 4 | 2 | 2 | 6.81 | 13.62 | 0.54 | 1.08 |
| EH4S4AV | 5059366 | 0150 | BB40-963 | 675716470371 41777787 Gotham Texture Panel | 2 | 2 | 1 | 7.53 | 7.53 | 0.58 | 0.58 |
| EH4S4BU | 5059356 | 0034 | BB70-2698 | 086569920027 62122917 Marble Shower Curtain | 4 | 2 | 2 | 3.41 | 6.82 | 0.26 | 0.52 |
| EH4S4BU | 5059366 | 0034 | BB71-2687 | 086569917256 62242707 Marble TBH | 2 | 2 | 1 | 1.43 | 1.43 | 0.09 | 0.09 |
| EH4S4BU | 5059356 | 0034 | BB71-2691 | 086569917355 62242653 Marble Wastebasket | 4 | 2 | 2 | 12.34 | 24.68 | 1.80 | 3.60 |
| EH4S4BU | 5059356 | 0034 | BB71-2775 | 086569014153 N/A Stonewash Mosaic Toothbrush | 2 | 2 | 1 | 2.00 | 2.00 | 0.12 | 0.12 |
| EH4S4BU | 5059356 | 0034 | BB71-2782 | 086569014221 N/A Rennes Guest Towel Tray | 2 | 2 | 1 | 3.41 | 3.41 | 0.20 | 0.20 |
| EH4S4BU | 5059356 | 0034 | BB71-3227 | 086569194435 N/A Cane Tumbler | 2 | 2 | 1 | 1.37 | 1.37 | 2.14 | 2.14 |
| EH4S4CN | 5059369 | 0046 | BB40-1215 | 675716548223 42993827 Gotham Texture Panel | 4 | 2 | 2 | 7.47 | 14.94 | 0.58 | 1.16 |
| EH4S4CN | 5059369 | 0046 | BB40-954 | 675716470289 41777695 Gotham Texture Panel | 6 | 2 | 3 | 6.81 | 20.43 | 0.54 | 1.62 |
| EH5H2LR | 5059763 | 0273 | HH30-1657 | 086569965486 N/A Cannon Beach Square Pillow | 2 | 2 | 1 | 3.52 | 3.52 | 1.56 | 1.56 |
| EH5H8GC | 5059764 | 0273 | BB71-2687 | 086569917256 62242707 Marble TBH | 6 | 2 | 3 | 1.43 | 4.29 | 0.09 | 0.27 |
| EH5H8GC | 5059764 | 0273 | BB71-2779 | 086569014191 N/A Rennes Lotion Pump | 6 | 2 | 3 | 1.70 | 5.10 | 0.11 | 0.33 |

Shipment Manifest (300033929)

BOL #: 06757163000339297 Customer: BBB Ship To: MIA-VDP
 Carrier: JTS LOGISTICS Ship Date: 07/03/2019 Load Number: MVDP5543942
 Trailer Number: 831095 Pro Number: 7901219718 Seal Number:
 Total Cartons/Units: 120/248 Total Cube: 169.28 Total Weight(LB): 824.71
 Ship From: E & E COMPANY LTD- 028372 Ship To: USL Logistics #2673
 221 Hanson Way Gold Coast
 Woodland, CA 95776 Weston, FL 33331

| 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 |
|-----------------|------------|----------------|------------|--|-------------|---------------|---------------|--------------------|-------------------|-------------|------------|
| EH5H8GC | 5059764 | 0273 | BB71-3036 | 086569112866 N/A Brioney Lotion Pump | 6 | 2 | 3 | 1.73 | 5.19 | 0.11 | 0.33 |
| EH5H8GC | 5059764 | 0273 | BB71-3040 | 086569112910 86872372 Brioney Wastebasket | 4 | 2 | 2 | 8.02 | 16.04 | 1.44 | 2.88 |
| EH5H8GC | 5059764 | 0273 | BB71-3225 | 086569184306 N/A Cane Lotion Pump | 4 | 2 | 2 | 1.57 | 3.14 | 3.74 | 7.48 |
| EH5W4UC | 5061818 | 1195 | BB10-3129 | 086569157454 N/A K South Bay 8pcs Comforter Set | 2 | 2 | 1 | 24.47 | 24.47 | 6.79 | 6.79 |
| EH5W4UC | 5061818 | 1195 | BB10-3203 | 086569168450 N/A F Nerissa 6pcs Comforter Set | 2 | 2 | 1 | 22.26 | 22.26 | 5.97 | 5.97 |
| EH5X3FA | 5061826 | 0055 | BB71-3221 | 086569193254 N/A Pet Friends Tumbler | 4 | 2 | 2 | 1.32 | 2.64 | 1.10 | 2.20 |
| EH5Y2LT | 5062164 | 0359 | BB95C-0048 | 086569166463 N/A Art Ochre Blcom 30X30 | 4 | 2 | 2 | 8.04 | 16.08 | 2.60 | 5.00 |
| EH5Y2PQ | 5061838 | 0359 | BB71-2481 | 675716905774 60496164 All Glass Jar Glass Jar small | 8 | 2 | 4 | 3.09 | 12.36 | 0.27 | 1.08 |
| EH5Z9LH | 5061863 | 0424 | BB73-3027 | 086569112743 N/A Cortona tip towel | 12 | 4 | 3 | 1.14 | 3.42 | 0.14 | 0.42 |
| EH5Z9UH | 5061866 | 0273 | BB10-3128 | 086569157447 N/A Q South Bay 8pcs Comforter Set | 2 | 2 | 1 | 22.48 | 22.48 | 6.06 | 6.06 |
| EH5Z9UH | 5061866 | 0273 | BB71-2481 | 675716905774 60496164 All Glass Jar Glass Jar small | 12 | 2 | 6 | 3.09 | 18.54 | 0.27 | 1.62 |
| EH5Z9UH | 5061866 | 0273 | BB73-3216 | 086569185822 N/A Pet Friends Bath Towel | 4 | 4 | 1 | 5.42 | 5.42 | 0.63 | 0.63 |
| EH6B3TH | 5061886 | 1304 | BB40-3210 | 086569172860 N/A Sandbar Window Panel | 8 | 2 | 4 | 4.32 | 17.28 | 0.34 | 1.36 |
| EH6C5QX | 5061903 | 0150 | BB10-3243 | 086569205124 N/A K Isa Comforter Set | 2 | 1 | 2 | 16.09 | 32.18 | 4.51 | 9.02 |
| EH6E9CJ | 5061939 | 0046 | BB71-2480 | 675716905750 60496157 All Glass Jar Glass Jar Medium | 12 | 2 | 6 | 5.54 | 33.24 | 0.52 | 3.12 |

Shipment Manifest (300033929)

BOL #: 06757163000339297 Customer: BBB Ship To: MIA-VDP
 Carrier: JTS LOGISTICS Ship Date: 07/03/2019 Load Number: MVDP6543942
 Trailer Number: 831095 Pro Number: 7901219718 Seal Number:
 Total Cartons/Units: 120/248 Total Cube: 169.28 Total Weight(LB): 824.71
 Ship From: E & E COMPANY LTD- 028372 Ship To: USL Logistics #2673
 221 Hanson Way Gold Coast
 Woodland, CA 95776 Weston, FL 33331

| 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 |
|-----------------|------------|----------------|------------|---|-------------|---------------|---------------|--------------------|-------------------|-------------|------------|
| EH6F9MH | 5061953 | 0285 | BB71-2480 | 675716905750 60496167 All Glass Jar Glass Jar Medium | 4 | 2 | 2 | 5.54 | 11.08 | 0.52 | 1.04 |
| EH6F9MH | 5061953 | 0285 | BB71-2481 | 675716905774 60496164 All Glass Jar Glass jar small | 4 | 2 | 2 | 3.09 | 6.18 | 0.27 | 0.54 |
| EH6K8FG | 5062172 | 0454 | BB95G-0049 | 086569166470 N/A Art Blu Emb Starfish 19.1X19.1 | 4 | 4 | 1 | 12.38 | 12.38 | 2.18 | 2.18 |
| EH6K8FG | 5062172 | 0454 | BB95G-0060 | 086569226108 N/A 20X16 Double Mat - Beach Life | 4 | 4 | 1 | 11.02 | 11.02 | 1.74 | 1.74 |
| EH6K9WV | 5062010 | 0454 | BB10-3129 | 086569157454 N/A K South Bay 8pcs Comforter Set | 2 | 2 | 1 | 24.47 | 24.47 | 6.79 | 6.79 |
| EH6K9WV | 5062010 | 0454 | BB71-2481 | 675716905774 60496164 All Glass Jar Glass jar small | 18 | 2 | 9 | 3.09 | 27.81 | 0.27 | 2.43 |
| EH6L3YF | 5062177 | 0518 | BB95C-0062 | 086569166715 N/A Art Thin Morning Palms Emb8X28 | 4 | 4 | 1 | 11.02 | 11.02 | 2.18 | 2.18 |
| EH6L6MQ | 5062016 | 0518 | BB10-3129 | 086569157454 N/A K South Bay 8pcs Comforter Set | 2 | 2 | 1 | 24.47 | 24.47 | 6.79 | 6.79 |
| EH6R6RP | 5062096 | 0128 | BB40-3170 | 086569166418 N/A Sandbar Window Panel | 2 | 2 | 1 | 4.32 | 4.32 | 0.34 | 0.34 |
| EH6S9DR | 5062119 | 0213 | BB40-3171 | 086569166425 N/A Sandbar | 4 | 2 | 2 | 4.56 | 9.12 | 0.36 | 0.72 |
| EH6S9DR | 5062119 | 0213 | BB41-2738 | 086569001580 N/A Nautilus Window Panel | 8 | 2 | 4 | 1.69 | 6.76 | 0.23 | 0.92 |
| EH6S9DR | 5062119 | 0213 | BB71-2481 | 675716905774 60496164 All Glass Jar Glass jar small | 10 | 2 | 5 | 3.09 | 15.45 | 0.27 | 1.35 |
| EH6S9DR | 5062119 | 0213 | BB71-3039 | 086569112903 N/A Briloney Tissue Cover | 4 | 2 | 2 | 3.99 | 7.98 | 0.54 | 1.08 |
| EH7B6TN | 5063940 | 1304 | BB40-3210 | 086569172860 N/A Sandbar Window Panel | 6 | 2 | 3 | 4.32 | 12.96 | 0.34 | 1.02 |

Shipment Manifest (300033929)

BOL #: 06757163000339297 Customer: BBB Ship To: MIA-VDP
 Carrier: JTS LOGISTICS Ship Date: 07/03/2019 Load Number: MVDP6543942
 Trailer Number: 831095 Pro Number: 7901219718 Seal Number:
 Total Cartons/Units: 120/248 Total Cube: 169.28 Total Weight(LB): 824.71
 Ship From: E & E COMPANY LTD- 028372 Ship To: USL Logistics #2673
 221 Hanson Way Gold Coast
 Woodland, CA 95776 Weston, FL 33331


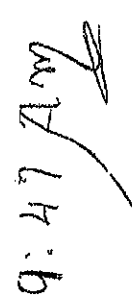
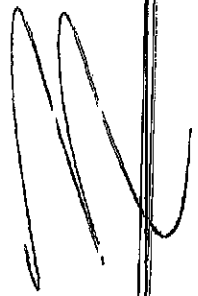
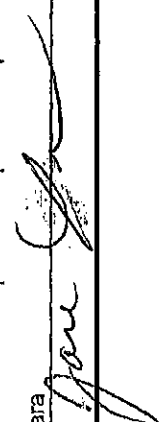
| Customer PO No. | E&E SO No. | Mark for Store | Item No. | Item Info. | Qty To Ship | Case Pack Qty | Total Cartons | Carton Weight (LB) | Total Weight (LB) | Carton Cube | Total Cube |
|-----------------|------------|----------------|-----------|---|-------------|---------------|---------------|--------------------|-------------------|-------------|------------|
| EH7C4KQ | 5064156 | 0846 | BB73-2770 | 086569010315 N/A Hotel Border Bath Towel | 4 | 4 | 1 | 5.51 | 5.51 | 0.63 | 0.63 |
| EH7C4KQ | 5064156 | 0846 | BB73-2772 | 086569010377 N/A Hotel Border Tip Towel | 4 | 4 | 1 | 1.14 | 1.14 | 0.14 | 0.14 |
| EH7C5ES | 5063941 | 0846 | BB10-3243 | 086569205124 N/A K Isa Comforter Set | 2 | 1 | 2 | 16.09 | 32.18 | 4.51 | 9.02 |
| EH7C6ES | 5063941 | 0846 | HH10-1652 | 086569965226 N/A Q Cannon Beach Comforter Set | 2 | 1 | 2 | 14.72 | 29.44 | 3.95 | 7.90 |
| EH7C6ES | 5063941 | 0846 | HH10-1653 | 086569965264 N/A K Cannon Beach Comforter Set | 1 | 1 | 1 | 17.19 | 17.19 | 4.48 | 4.48 |
| EH7U4FM | 5066961 | 0055 | BB10-3129 | 086569157454 N/A K South Bay 8pcs Comforter Set | 2 | 2 | 1 | 24.47 | 24.47 | 6.79 | 6.79 |
| EH7Y7LC | 5066996 | 1306 | BB10-3243 | 086569205124 N/A K Isa Comforter Set | 1 | 1 | 1 | 16.09 | 16.09 | 4.51 | 4.51 |
| EH7Y7LC | 5066996 | 1306 | HH10-1653 | 086569965264 N/A K Cannon Beach Comforter Set | 2 | 1 | 2 | 17.19 | 34.38 | 4.48 | 8.96 |
| EH7Y7LC | 5066996 | 1306 | HH30-1656 | 086569965394 N/A Cannon Beach Square Pillow | 2 | 2 | 1 | 3.52 | 3.52 | 1.56 | 1.56 |
| EH7Z6RG | 5067007 | 0213 | BB10-3128 | 086569157447 N/A Q South Bay 8pcs Comforter Set | 2 | 2 | 1 | 22.48 | 22.48 | 6.06 | 6.06 |
| EH7Z6RG | 5067007 | 0213 | BB10-3129 | 086569157454 N/A K South Bay 8pcs Comforter Set | 2 | 2 | 1 | 24.47 | 24.47 | 6.79 | 6.79 |
| EH7Z6RG | 5067007 | 0213 | BB10-3133 | 086569157522 N/A Q 8pcs Comforter Set | 2 | 2 | 1 | 20.50 | 20.50 | 6.06 | 6.06 |
| EH7Z6RG | 5067007 | 0213 | BB10-3134 | 086569157546 N/A K 8pcs Comforter Set | 2 | 2 | 1 | 23.58 | 23.58 | 6.79 | 6.79 |

YRC Inc. Spotted Trailer
Return Manifest

Customer /
Location: USL CARGO

Trailer #: 530316

Date: 7/17/2019

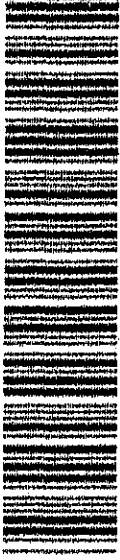
| Pro (or shipper name if pro unknown) | Orig Trailer (if Known) | Quantity | Pkg Type | Approximate Weight | PO (optional) | Description | Reason for Return |
|---|-------------------------|----------|----------|--------------------|----------------|-------------------------------|---|
| 7967122363 | | 3 p/its | p/its | 1671# | PO#08914830002 | cloth | |
| 8553232819 | | 3 p/its | p/its | 1231# | PO#94916909455 | pillows and rolled mattresses | |
| 7912549892 | | 1 p/its | p/its | 70# | PO#0006442637 | deoderants | |
| 7559636606 | | 2 p/its | p/its | 1930# | PO#EH9G2YJ | comforters | |
| 7922870167 | | 4 p/its | p/its | 2940# | PO#5467 | mop kits | |
| 855098044X | | 6 p/its | p/its | 1190# | PO#NS | tondo step | |
| 7901219718 | | 2 p/its | p/its | 925# | PO#EH2M7UP | comforters pillows towels | |
| 7969617246 | | 2 p/its | p/its | 905# | PO#EH9X6GZ | napkin paper decorations | |
| 7667248625 | | 1 p/its | p/its | 472# | PO#0000008399 | drain boards and sink mats | |
| 7968622058 | | 3 p/its | p/its | 1779# | PO#EG6N5RP | various items | |
| | | | | | | | <p>SRNT.S G. </p> <p>07-17-2019</p> <p>9:47 AM </p> <p></p> |
| Driver Name (PRINT): <u>Lara</u> | | | | | | SEAL#: | 1241026 |
| Driver Signature:  | | | | | | DATE: | 7/17/2019 |

YRC Freight
10930 Roe Ave Overland Park, KS 66211-1230
(EN 34-042670) (RDVV)

Customer Service Center:
1.800.610.6500

790-121971-8

| | | | | |
|--|---|-----------------------|-----------------------------|------------------|
| PICK UP DATE 07-03-19 | DESTINATION 740-1 | RATE CODE /12 | ITEM/TENDER NO. BCP774.. | PAGE 03 OF 05 |
| PRO. NO. / DEPT. NO. EH2M7UP | SHIPPER E & E COMPANY 221 HANSON WAY WOODLAND CA 95776 | | SHIPPER 99979 | ADV CAVCL CODE |
| USL LOGISTICS GOLD COAST 3245 MERIDIAN PKWY WESTON FL 33331 | | BEY CAVCL CODE WDD | | |
| | | SERVICE | EXGR | |
| | | CONS. CODE 5437 | | |
| | | CAJW BOC | | |



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. 134364 | LOCATION 330A | CHGR # | H/U | DOOR | UNIT NO. |
|--------------------|------------------|--------|-----|------|----------|

| NO. H/U | PKG. | HM | DESCRIPTION OF ARTICLES | CODE | WEIGHT (LB) | RATE | CHARGES |
|---------|------|---------|--|------|-------------|------|---------|
| 2 | TTL | / / / / | DRIVER COLLECT ON DEL DROP TRAILER/TRAP | | 925 | | PPD |
| | | | LBS1000 | | | | |
| | | | PERCENT DISCOUNT (OUTBOUND) | | | | |
| | | | CALIFORNIA COMPL. SURCHARGE | | | | |
| | | | INSPECTION CHARGE | | | | |
| | | | GENERAL SURCHARGE (FUEL/FRT) | | | | |
| | | | SBC STC | | | | |

06757163000339297

PRO 790-121971-8

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE SORT/SEGREGATION LIMITED ACCESS

INSIDE DELIVERY RESIDENTIAL DELIVERY OTHER _____

DELIVERY RECEIPT

YRC Freight
10830 Roe Ave Overland Park, KS 66211-12DC
(816) 341-0428 (TDD)

PICK UP DATE 07-03-19

DESTINATION 740-1

DATE CODE /12

ITEM/TENDER NO. 8CP774

Customer Service Center:
1.800.610.6500

PAGE 04 OF 05

ADV. CAVCL CODE

BEY. CAVCL CODE

PO. NO. / DEPT. NO.

SHIPPER 9379

WOD

SHIPPER

CONS. CODE 5437

CAJW B00

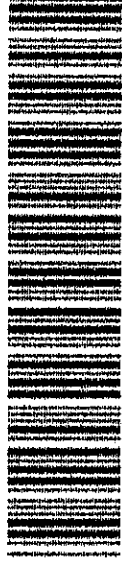
USL LOGISTICS

GOLD COAST

3245 MERIDIAN PKWY

WESTON FL 33331

790-121971-8



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. 134364

LOCATION 330A

H/U

CHGR #

DOOR

UNIT NO.

OR GEL NO.

06757163000339297

NO. H/U 30

PKG. 790-121971-8

HM

DESCRIPTION OF ARTICLES

PAYER FOR SHIPPER:

CDST PLUS

JTS LOGISTICS

5441 ALESIA CT SE

SALEM OR 97306

BL#: 06757163000339297

PO=EH2M7UP

PO=EH3J9HT

DRIVER COLLECT ON DEL
DROP TRAILER/TRAP

831075

CODE WEIGHT (LB)

RATE

CHARGES

UNIT TOTAL

PODP
PODP

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE

SORT/SEGREGATION

LIMITED ACCESS

DELIVERY RECEIPT

INSIDE DELIVERY

RESIDENTIAL DELIVERY

OTHER

YRC Freight
 One World Center, KS 66211-1923
 (EN 34-062870) (RDWV)

Customer Service Center:
 1.800.610.6500

790-121971-8

| | | | |
|-------------------------------|---|------------------|-----------------------------|
| PICK UP DATE 07-03-19 | DESTINATION 740-1 | RATE CODE /12 | ITEM/TENDER NO. BCP774.. |
| PO NO. / DEPT. NO. EH2M7UP | SHIPPER E & E COMPANY 221 HANSON WAY WOODLAND CA 95776 | | |
| ADV CAVL CODE 05 OF 05 | | | |
| BET CAVL CODE WDD | | | |
| SERV# EXCP 12 | | | |
| CONS. CODE 5437 | | | |
| CAJW 500 | | | |

| | | | | |
|--------------------|----------------|------------|------|----------|
| UNIT NO. 134364 | CHKR # 330A | HU 330A | DOOR | UNIT NO. |
|--------------------|----------------|------------|------|----------|

DRIVER COLLECT ON DEL
 DROP TRAILER

| | | | |
|------------|----|---------|--------------|
| PKG. | HM | NO. H/U | 790-121971-8 |
| PO=EH4S4AV | | | |
| PO=EH4S4BU | | | |
| PO=EH4S4BU | | | |

| | | | |
|-------------------------|---------------|---------------|---------|
| DESCRIPTION OF ARTICLES | RBB MGR | DELIVERY DATE | 7/17/19 |
| PLTS SHIPPED | PLTS RECEIVED | CHRGES | 9.42 |
| CTNS SHIPPED | CTNS RECEIVED | EXCEPTIONS | NO |
| #CTNS SHORT | #CTNS OVER | #CTNS DMG | 0 |
| OS&D # | OS&D DATE | OS&D TIME | 9:30AM |
| OS&D CONTACT | DELIVERY | | |

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

RECEIVED BY - PRINTED NAME
 DATE
 TIME

SIGNED:

UNIT NO. 134364

CHKR # 330A

HU 330A

DOOR

UNIT NO.

DELIVERY DATE 7/17/19

CHRGES 9.42

EXCEPTIONS YES

#CTNS SHORT

#CTNS OVER

#CTNS DMG 0

OS&D #

OS&D DATE 7-28-19

OS&D TIME 9:30AM

DELIVERY

LIFTGATE

INSIDE DELIVERY

RESIDENTIAL DELIVERY

OTHER

LIMITED ACCESS

DELIVERY RECEIPT

YRC Freight
10980 Rte 145, Overland Park, KS 66211-4200
(EN 94-062870) (RDWV)

Customer Service Center:
1.800.610.6500

790-121971-8

| | | | | |
|---|---|------------------|-----------------------------|--|
| PICK UP DATE 07-03-19 | DESTINATION 740-1 | RATE CODE /12 | ITEM/TENDER NO. 8CP774.. | PAGE 01 OF 05 |
| PO. NO. / DEPT. NO. EH2M7UP | SHIPPER E & E COMPANY 221 HANSON WAY WOODLAND CA 95776 | | ADV/CA/CL CODE | DRG 809 |
| CONSIGNEE USL LOGISTICS GOLD COAST 3245 MERIDIAN PKWY WESTON FL 33331 | | SHIPPER 9579 | SEV/CA/CL CODE WOD | 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. 134364 | CHKR # | HU | LOCATION 330A | CHKR # | DOOR | UNIT NO. |
|--------------------|--------|----|------------------|--------|------|----------|

| NO. HU | PKG. | HM | DESCRIPTION OF ARTICLES | CODE | WEIGHT (LB.) | RATE | CHARGES |
|--------|------|----|---|------|--------------|------|---------|
| 2 | PLT | | BILL ALL ACCESSORIALS TO THIS TPTY CONTAINING 120 CTN COMFORTERS, BEDSPREADS NMFC 49017 CLASS 200 NMFC=04901700 CLC200 SHOWER CURTAIN AND COMFORTERS NMFC=04901700 CLC200 PILLOWS, VALANCE, TOWELS | E150 | 395 | | |
| | | | | E150 | 7 | | |
| | | | | E150 | 372 | | |

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE SORT/SEGREGATION LIMITED ACCESS

INSIDE DELIVERY RESIDENTIAL DELIVERY OTHER _____

DELIVERY RECEIPT

PRO 790-121971-8

0675716300339297

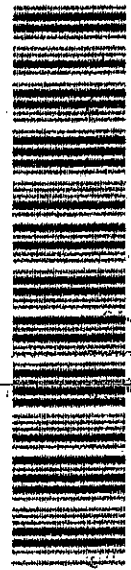
DRIVER COLLECT ON DEL
DROP TRAILER/TRAP

YRC Freight
 10000
 (EIN 54-062070) (RDWV)

Customer Service Center:
 1.800.610.6500

790-121971-8

| | | | | |
|--|--------------------------|--------------------|-----------------------------|------------------|
| PICK UP DATE 07-03-19 | DESTINATION 740-1 | RATE CODE /12 | ITEM/TENDER NO. BCP774.. | PAGE 02 OF 05 |
| RD. NO. / DEPT. NO. EH2M7UP | SHIPPER E & E COMPANY | | ADV CNCL CODE 02 | ORG 009 |
| 221 HANSON WAY WOODLAND CA 95776 | | SHIPPER WDD | BEY CNCL CODE | |
| VSL LOGISTICS GOLD COAST 3245 MERIDIAN PKWY WESTON FL 33331 | | CONS. CODE 5437 | SERVICE EXCBP | |
| | | CAJN 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. 134364 | CHKR # | H/U | LOCATION | CHKR # | H/U | DOOR | UNIT NO. |
| | | | 330A | | | | |

| NO. H/U | PKG | HM | DESCRIPTION OF ARTICLES | CODE | WEIGHT (LB.) | RATE | CHARGES |
|---------|--------------|----|--|------|--------------|------|---------|
| PRO | 790-121971-8 | | DRIVER COLLECT ON DEL DROP TRAILER/TRAP | | | | |
| | | | COMFORTERS NMFC=04901700 CLC200 | E150 | 51 | | |
| | | | FRAMED GOODS AND COMFORTERS | | | | |
| | | | NMFC=04901700 CLC200 | | | | |
| | | | PALLET WEIGHT | PLTW | 100 | | |
| | | | LBS100 | | | | |
| | | | BILLED WGT MINUS ACTUAL WGT | | 75 | | |
| | | | LBS75 | | | | |
| | | | BILLED AS WEIGHT SEE CODE DEF | | 1000 | | |

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE SORT/SEGREGATION LIMITED ACCESS

INSIDE DELIVERY RESIDENTIAL DELIVERY OTHER

DELIVERY RECEIPT

Trailer: BBB 831095 Close Date: 07/03/19 Arrival Date: 07/19/19 Origin: ASN Seal #: 831095 Seal Cond: Intact
Carrier: JTSL Carrier Pro: Arv Seal #: none

7901219718

Trailer TOTALS:
Damaged: Over: Short: Out-Area: Match: Bad-rec: ASN: OSD: Pallets: Total Loose
 6 0 0 0 120 0 120 120 120 23 0

Vendor: 069089 E & E CO., L Carrier: Carrier Pro: 7901219718 MBOL #: 06757163000339297
 221 Hanson Way
 Woodland, CA 95776

Scanned Trailer totals to Vendor BOL:
Damaged: Over: Short: Out-Area: Match: Bad-rec: BOL: Scanned: Pallets: Total Loose
 6 0 0 0 0 0 120 120 120 23 0
Scanned Trailer totals to Vendor ASN:
Over: Short Match: ASN: 120

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 >>>

Spevey Jackson, Teresa

P.O.D.

From: Kris Whanger <KWhanger@johansontrans.com>
Sent: Monday, July 22, 2019 9:40 AM
To: FRANCOIS Frantzy - MIA; BBExceptionions; Spevey Jackson, Teresa
Subject: RE: OS&D 07/17/19

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe. Never give out your user ID or password.

Please see below.
Thank you!

Kristopher Whanger
Sr. Logistics Specialist
JTS Logistics 800-261-6690

From: FRANCOIS Frantzy - MIA <ffrancois@uscarlogoservices.com>
Sent: Monday, July 22, 2019 6:37 AM
To: BBExceptionions <BBExceptionions@johansontrans.com>; Spevey Jackson, Teresa <Teresa.Spevey-Jackson@YRCFreight.com>
Subject: OS&D 07/17/19

[EXTERNAL]

Request for OS&D Number

| | |
|----------------------|----------|
| BBB Store # | 2673 |
| Trailer Arrival Date | 17-Jul |
| Today's Date | 07/22/19 |

| Pro. Number | DMG | OVER | SHORT | Need DR. Rec'd cartons but No DR. |
|--------------|-----|------|-------|-----------------------------------|
| 791-241187-X | 1 | 1 | 2 | BBB-2019-6271 |
| 766-724862-5 | 2 | | | BBB-2019-6272 |
| 790-121971-8 | 6 | | | BBB-2019-6273 |
| 855-098044-X | 4 | | | BBB-2019-6274 |
| 855-323281-9 | 1 | 3 | 1 | BBB-2019-6275 |
| 796-712236-3 | 3 | | | BBB-2019-6276 |

5989
5988
5987
5986
5985
5984

Thank you.

Frantzy Jean-Francois

EEC Show cartons scanned, loaded and billed correct

| Customer PO No. | E&E SO No. | Routing No. | Item No. | Item Description | Pallet ID | Carton No. | Carton ID | Case Pack Qty | Status |
|-----------------|------------|-------------------|------------|--------------------------------|----------------------|------------|----------------------|---------------|--------|
| EH2M7UP | 5056168 | R2019062706051719 | BB40-1213 | Gotham Texture Panel | 00106757163001430907 | 0637530257 | 00006757166375302576 | 2 | Loaded |
| EH2M7UP | 5056168 | R2019062706051719 | BB40-1213 | Gotham Texture Panel | 00106757163001430907 | 0637530258 | 00006757166375302583 | 2 | Loaded |
| EH2M7UP | 5056168 | R2019062706051719 | BB40-1213 | Gotham Texture Panel | 00106757163001430907 | 0637530259 | 00006757166375302590 | 2 | Loaded |
| EH2M7UP | 5056168 | R2019062706051719 | BB40-1213 | Gotham Texture Panel | 00106757163001430907 | 0637530260 | 00006757166375302606 | 2 | Loaded |
| EH3J9HT | 5057576 | R2019062706051719 | BB40-1213 | Gotham Texture Panel | 00106757163001430907 | 0637530342 | 00006757166375303429 | 2 | Loaded |
| EH3J9HT | 5057576 | R2019062706051719 | BB40-1213 | Gotham Texture Panel | 00106757163001430907 | 0637530349 | 00006757166375303496 | 2 | Loaded |
| EH4S4AV | 5059366 | R2019062706051719 | BB40-956 | Gotham Texture Panel | 00106757163001430907 | 0637525798 | 00006757166375257988 | 2 | Loaded |
| EH4S4AV | 5059366 | R2019062706051719 | BB40-956 | Gotham Texture Panel | 00106757163001430907 | 0637525799 | 00006757166375257995 | 2 | Loaded |
| EH4S4AV | 5059366 | R2019062706051719 | BB40-963 | Gotham Texture Panel | 00106757163001430907 | 0637525740 | 00006757166375257401 | 2 | Loaded |
| EH4S4BU | 5059356 | R2019062706051719 | BB70-2698 | Marble Shower Curtain | 00106757163001430884 | 0637524894 | 00006757166375248942 | 2 | Loaded |
| EH4S4BU | 5059356 | R2019062706051719 | BB70-2698 | Marble Shower Curtain | 00106757163001430884 | 0637524895 | 00006757166375248959 | 2 | Loaded |
| EH4S4BU | 5059356 | R2019062706051719 | BB71-2687 | Marble TBH | 00106757163001430907 | 0637524896 | 00006757166375248966 | 2 | Loaded |
| EH4S4BU | 5059356 | R2019062706051719 | BB71-2691 | Marble Wastebasket | 00106757163001430907 | 0637524897 | 00006757166375248973 | 2 | Loaded |
| EH4S4BU | 5059356 | R2019062706051719 | BB71-2691 | Marble Wastebasket | 00106757163001430907 | 0637524898 | 00006757166375248980 | 2 | Loaded |
| EH4S4BU | 5059356 | R2019062706051719 | BB71-2775 | Stonewash Mosaic Toothbrush | 00106757163001430907 | 0637524899 | 00006757166375248997 | 2 | Loaded |
| EH4S4BU | 5059356 | R2019062706051719 | BB71-2782 | Rennes Guest Towel Tray | 00106757163001430884 | 0637524900 | 00006757166375249000 | 2 | Loaded |
| EH4S4BU | 5059356 | R2019062706051719 | BB71-3227 | Cane Tumbler | 00106757163001430907 | 0637524901 | 00006757166375249017 | 2 | Loaded |
| EH4S4CN | 5059369 | R2019062706051719 | BB40-1215 | Gotham Texture Panel | 00106757163001430907 | 0637524997 | 00006757166375249970 | 2 | Loaded |
| EH4S4CN | 5059369 | R2019062706051719 | BB40-1215 | Gotham Texture Panel | 00106757163001430907 | 0637524998 | 00006757166375249987 | 2 | Loaded |
| EH4S4CN | 5059369 | R2019062706051719 | BB40-954 | Gotham Texture Panel | 00106757163001430907 | 0637524999 | 00006757166375249994 | 2 | Loaded |
| EH4S4CN | 5059369 | R2019062706051719 | BB40-954 | Gotham Texture Panel | 00106757163001430907 | 0637525000 | 00006757166375250006 | 2 | Loaded |
| EH4S4CN | 5059369 | R2019062706051719 | BB40-954 | Gotham Texture Panel | 00106757163001430907 | 0637525001 | 00006757166375250013 | 2 | Loaded |
| EH5H2LR | 5059763 | R2019062706051719 | HH30-1657 | Cannon Beach Square Pillow | 00106757163001430907 | 0637526366 | 00006757166375263662 | 2 | Loaded |
| EH5H8GC | 5059764 | R2019062706051719 | BB71-2687 | Marble TBH | 00106757163001430907 | 0637526367 | 00006757166375263679 | 2 | Loaded |
| EH5H8GC | 5059764 | R2019062706051719 | BB71-2687 | Marble TBH | 00106757163001430907 | 0637526368 | 00006757166375263686 | 2 | Loaded |
| EH5H8GC | 5059764 | R2019062706051719 | BB71-2687 | Marble TBH | 00106757163001430907 | 0637526369 | 00006757166375263693 | 2 | Loaded |
| EH5H8GC | 5059764 | R2019062706051719 | BB71-2779 | Rennes Lotion Pump | 00106757163001430907 | 0637526370 | 00006757166375263709 | 2 | Loaded |
| EH5H8GC | 5059764 | R2019062706051719 | BB71-2779 | Rennes Lotion Pump | 00106757163001430907 | 0637526371 | 00006757166375263716 | 2 | Loaded |
| EH5H8GC | 5059764 | R2019062706051719 | BB71-2779 | Rennes Lotion Pump | 00106757163001430907 | 0637526372 | 00006757166375263723 | 2 | Loaded |
| EH5H8GC | 5059764 | R2019062706051719 | BB71-3035 | Brloney Lotion Pump | 00106757163001430907 | 0637526373 | 00006757166375263730 | 2 | Loaded |
| EH5H8GC | 5059764 | R2019062706051719 | BB71-3035 | Brloney Lotion Pump | 00106757163001430907 | 0637526374 | 00006757166375263747 | 2 | Loaded |
| EH5H8GC | 5059764 | R2019062706051719 | BB71-3035 | Brloney Lotion Pump | 00106757163001430907 | 0637526375 | 00006757166375263754 | 2 | Loaded |
| EH5H8GC | 5059764 | R2019062706051719 | BB71-3040 | Brloney Wastebasket | 00106757163001430884 | 0637526376 | 00006757166375263761 | 2 | Loaded |
| EH5H8GC | 5059764 | R2019062706051719 | BB71-3040 | Brloney Wastebasket | 00106757163001430884 | 0637526377 | 00006757166375263778 | 2 | Loaded |
| EH5H8GC | 5059764 | R2019062706051719 | BB71-3225 | Cane Lotion Pump | 00106757163001430907 | 0637526378 | 00006757166375263785 | 2 | Loaded |
| EH5H8GC | 5059764 | R2019062706051719 | BB71-3225 | Cane Lotion Pump | 00106757163001430907 | 0637526379 | 00006757166375263792 | 2 | Loaded |
| EH5W4UC | 5061818 | R2019062706051719 | BB10-3129 | K South Bay Spcs Comforter Set | 00106757163001430884 | 0637529298 | 00006757166375292983 | 2 | Loaded |
| EH5W4UC | 5061818 | R2019062706051719 | BB10-3203 | F Nerissa 6pcs Comforter Sat | 00106757163001430884 | 0637529299 | 00006757166375292990 | 2 | Loaded |
| EH5X3FA | 5061826 | R2019062706051719 | BB71-3221 | Pet Friends Tumbler | 00106757163001430907 | 0637525080 | 00006757166375250808 | 2 | Loaded |
| EH5X3FA | 5061826 | R2019062706051719 | BB71-3221 | Pet Friends Tumbler | 00106757163001430907 | 0637525081 | 00006757166375250815 | 2 | Loaded |
| FHSY2LT | 5062164 | R2019062706051719 | BB95C-0048 | Art Ochre Bloom 30X30 | 00106757163001430907 | 0637526801 | 00006757166375268018 | 2 | Loaded |
| FHSY2LT | 5062164 | R2019062706051719 | BB95C-0048 | Art Ochre Bloom 30X30 | 00106757163001430907 | 0637526802 | 00006757166375268025 | 2 | Loaded |
| FHSY2PQ | 5061838 | R2019062706051719 | BB71-2481 | All Glass Jar Glass Jar small | 00106757163001430907 | 0637526797 | 00006757166375267974 | 2 | Loaded |
| FHSY2PQ | 5061838 | R2019062706051719 | BB71-2481 | All Glass Jar Glass Jar small | 00106757163001430907 | 0637526798 | 00006757166375267981 | 2 | Loaded |
| FHSY2PQ | 5061838 | R2019062706051719 | BB71-2481 | All Glass Jar Glass Jar small | 00106757163001430907 | 0637526799 | 00006757166375267998 | 2 | Loaded |
| FHSY2PQ | 5061838 | R2019062706051719 | BB71-2481 | All Glass Jar Glass Jar small | 00106757163001430907 | 0637526800 | 00006757166375268001 | 2 | Loaded |
| FHSZ9LH | 5061863 | R2019062706051719 | BB73-3027 | Cortona tip towel | 00106757163001430907 | 0637527215 | 00006757166375272152 | 4 | Loaded |
| FHSZ9LH | 5061863 | R2019062706051719 | BB73-3027 | Cortona tip towel | 00106757163001430907 | 0637527216 | 00006757166375272169 | 4 | Loaded |
| FHSZ9LH | 5061863 | R2019062706051719 | BB73-3027 | Cortona tip towel | 00106757163001430907 | 0637527217 | 00006757166375272176 | 4 | Loaded |
| FHSZ9UH | 5061865 | R2019062706051719 | BB10-3128 | Q South Bay Spcs Comforter Set | 00106757163001430907 | 0637526380 | 00006757166375263808 | 2 | Loaded |
| FHSZ9UH | 5061865 | R2019062706051719 | BB71-2481 | All Glass Jar Glass Jar small | 00106757163001430907 | 0637526381 | 00006757166375263815 | 2 | Loaded |
| FHSZ9UH | 5061865 | R2019062706051719 | BB71-2481 | All Glass Jar Glass Jar small | 00106757163001430907 | 0637526382 | 00006757166375263822 | 2 | Loaded |
| FHSZ9UH | 5061865 | R2019062706051719 | BB71-2481 | All Glass Jar Glass Jar small | 00106757163001430907 | 0637526383 | 00006757166375263839 | 2 | Loaded |
| FHSZ9UH | 5061865 | R2019062706051719 | BB71-2481 | All Glass Jar Glass Jar small | 00106757163001430907 | 0637526384 | 00006757166375263846 | 2 | Loaded |
| FHSZ9UH | 5061865 | R2019062706051719 | BB71-2481 | All Glass Jar Glass Jar small | 00106757163001430907 | 0637526385 | 00006757166375263853 | 2 | Loaded |
| FHSZ9UH | 5061865 | R2019062706051719 | BB71-2481 | All Glass Jar Glass Jar small | 00106757163001430907 | 0637526386 | 00006757166375263860 | 2 | Loaded |
| FHSZ9UH | 5061865 | R2019062706051719 | BB73-3215 | Pet Friends Bath Towel | 00106757163001430907 | 0637526387 | 00006757166375263877 | 4 | Loaded |
| FHSZ9UH | 5061865 | R2019062706051719 | BB73-3215 | Pet Friends Bath Towel | 00106757163001430907 | 0637526388 | 00006757166375263884 | 4 | Loaded |
| FHSZ9UH | 5061865 | R2019062706051719 | BB73-3215 | Pet Friends Bath Towel | 00106757163001430907 | 0637526389 | 00006757166375263891 | 4 | Loaded |
| FHSZ9UH | 5061865 | R2019062706051719 | BB73-3215 | Pet Friends Bath Towel | 00106757163001430907 | 0637526390 | 00006757166375263908 | 4 | Loaded |
| FHSZ9UH | 5061865 | R2019062706051719 | BB73-3215 | Pet Friends Bath Towel | 00106757163001430907 | 0637526391 | 00006757166375263915 | 4 | Loaded |
| FHSZ9UH | 5061865 | R2019062706051719 | BB73-3215 | Pet Friends Bath Towel | 00106757163001430907 | 0637526392 | 00006757166375263922 | 4 | Loaded |
| FHSZ9UH | 5061865 | R2019062706051719 | BB73-3215 | Pet Friends Bath Towel | 00106757163001430907 | 0637526393 | 00006757166375263939 | 4 | Loaded |
| FHSZ9UH | 5061865 | R2019062706051719 | BB73-3215 | Pet Friends Bath Towel | 00106757163001430907 | 0637526394 | 00006757166375263946 | 4 | Loaded |
| FHSZ9UH | 5061865 | R2019062706051719 | BB73-3215 | Pet Friends Bath Towel | 00106757163001430907 | 0637526395 | 00006757166375263953 | 4 | Loaded |
| FHSZ9UH | 5061865 | R2019062706051719 | BB73-3215 | Pet Friends Bath Towel | 00106757163001430907 | 0637526396 | 00006757166375263960 | 4 | Loaded |
| FHSZ9UH | 5061865 | R2019062706051719 | BB73-3215 | Pet Friends Bath Towel | 00106757163001430907 | 0637526397 | 00006757166375263977 | 4 | Loaded |
| FHSZ9UH | 5061865 | R2019062706051719 | BB73-3215 | Pet Friends Bath Towel | 00106757163001430907 | 0637526398 | 00006757166375263984 | 4 | Loaded |
| FHSZ9UH | 5061865 | R2019062706051719 | BB73-3215 | Pet Friends Bath Towel | 00106757163001430907 | 0637526399 | 00006757166375263991 | 4 | Loaded |
| FHSZ9UH | 5061865 | R2019062706051719 | BB73-3215 | Pet Friends Bath Towel | 00106757163001430907 | 0637526400 | 00006757166375264008 | 4 | Loaded |
| FHSZ9UH | 5061865 | R2019062706051719 | BB73-3215 | Pet Friends Bath Towel | 00106757163001430907 | 0637526401 | 00006757166375264015 | 4 | Loaded |
| FHSZ9UH | 5061865 | R2019062706051719 | BB73-3215 | Pet Friends Bath Towel | 00106757163001430907 | 0637526402 | 00006757166375264022 | 4 | Loaded |
| FHSZ9UH | 5061865 | R2019062706051719 | BB73-3215 | Pet Friends Bath Towel | 00106757163001430907 | 0637526403 | 00006757166375264039 | 4 | Loaded |
| FHSZ9UH | 5061865 | R2019062706051719 | BB73-3215 | Pet Friends Bath Towel | 00106757163001430907 | 0637526404 | 00006757166375264046 | 4 | Loaded |
| FHSZ9UH | 5061865 | R2019062706051719 | BB73-3215 | Pet Friends Bath Towel | 00106757163001430907 | 0637526405 | 00006757166375264053 | 4 | Loaded |
| FHSZ9UH | 5061865 | R2019062706051719 | BB73-3215 | Pet Friends Bath Towel | 00106757163001430907 | 0637526406 | 00006757166375264060 | 4 | Loaded |
| FHSZ9UH | 5061865 | R2019062706051719 | BB73-3215 | Pet Friends Bath Towel | | | | | |


| | | | | | | | | | |
|---------|---------|-------------------|------------|--------------------------------|----------------------|------------|----------------------|---|--------|
| EH6K9WV | 5062010 | R2019062706051719 | BB71-2481 | All Glass Jar Glass Jar small | 00106757163001430907 | 0637527428 | 00006757166375274286 | 2 | Loaded |
| EH6K9WV | 5062010 | R2019062706051719 | BB71-2481 | All Glass Jar Glass Jar small | 00106757163001430907 | 0637527429 | 00006757166375274293 | 2 | Loaded |
| EH6K9WV | 5062010 | R2019062706051719 | BB71-2481 | All Glass Jar Glass Jar small | 00106757163001430907 | 0637527430 | 00006757166375274309 | 2 | Loaded |
| EH6K9WV | 5062010 | R2019062706051719 | BB71-2481 | All Glass Jar Glass Jar small | 00106757163001430907 | 0637527431 | 00006757166375274316 | 2 | Loaded |
| EH6K9WV | 5062010 | R2019062706051719 | BB71-2481 | All Glass Jar Glass Jar small | 00106757163001430907 | 0637527432 | 00006757166375274323 | 2 | Loaded |
| EH6K9WV | 5062010 | R2019062706051719 | BB71-2481 | All Glass Jar Glass Jar small | 00106757163001430907 | 0637527433 | 00006757166375274330 | 2 | Loaded |
| EH6K9WV | 5062010 | R2019062706051719 | BB71-2481 | All Glass Jar Glass Jar small | 00106757163001430907 | 0637527434 | 00006757166375274347 | 2 | Loaded |
| EH6L3YF | 5062177 | R2019062706051719 | BB95C-0052 | Art Thin Morning Palms Emb8X28 | 00106757163001430907 | 0637527809 | 00006757166375278093 | 4 | Loaded |
| EH6L6MQ | 5062015 | R2019062706051719 | BB10-3129 | K South Bay 8pcs Comforter Set | 00106757163001430884 | 0637527808 | 00006757166375278086 | 2 | Loaded |
| EH6R6RP | 5062095 | R2019062706051719 | BB40-3170 | Sandbar Window Panel | 00106757163001430907 | 0637525602 | 00006757166375256022 | 2 | Loaded |
| EH6S9DR | 5062119 | R2019062706051719 | BB40-3171 | Sandbar | 00106757163001430907 | 0637526059 | 00006757166375260593 | 2 | Loaded |
| EH6S9DR | 5062119 | R2019062706051719 | BB40-3171 | Sandbar | 00106757163001430907 | 0637526060 | 00006757166375260609 | 2 | Loaded |
| EH6S9DR | 5062119 | R2019062706051719 | BB41-2738 | Nautlius Window Panel | 00106757163001430907 | 0637526061 | 00006757166375260616 | 2 | Loaded |
| EH6S9DR | 5062119 | R2019062706051719 | BB41-2738 | Nautlius Window Panel | 00106757163001430907 | 0637526062 | 00006757166375260623 | 2 | Loaded |
| EH6S9DR | 5062119 | R2019062706051719 | BB41-2738 | Nautlius Window Panel | 00106757163001430907 | 0637526063 | 00006757166375260630 | 2 | Loaded |
| EH6S9DR | 5062119 | R2019062706051719 | BB41-2738 | Nautlius Window Panel | 00106757163001430907 | 0637526064 | 00006757166375260647 | 2 | Loaded |
| EH6S9DR | 5062119 | R2019062706051719 | BB71-2481 | All Glass Jar Glass Jar small | 00106757163001430907 | 0637526065 | 00006757166375260654 | 2 | Loaded |
| EH6S9DR | 5062119 | R2019062706051719 | BB71-2481 | All Glass Jar Glass Jar small | 00106757163001430907 | 0637526066 | 00006757166375260661 | 2 | Loaded |
| EH6S9DR | 5062119 | R2019062706051719 | BB71-2481 | All Glass Jar Glass Jar small | 00106757163001430907 | 0637526067 | 00006757166375260678 | 2 | Loaded |
| EH6S9DR | 5062119 | R2019062706051719 | BB71-2481 | All Glass Jar Glass Jar small | 00106757163001430907 | 0637526068 | 00006757166375260685 | 2 | Loaded |
| EH6S9DR | 5062119 | R2019062706051719 | BB71-2481 | All Glass Jar Glass Jar small | 00106757163001430907 | 0637526069 | 00006757166375260692 | 2 | Loaded |
| EH6S9DR | 5062119 | R2019062706051719 | BB71-3039 | Brioney Tissue Cover | 00106757163001430907 | 0637526070 | 00006757166375260708 | 2 | Loaded |
| EH6S9DR | 5062119 | R2019062706051719 | BB71-3039 | Brioney Tissue Cover | 00106757163001430907 | 0637526071 | 00006757166375260715 | 2 | Loaded |
| EH7B6TN | 5063940 | R2019062706051719 | BB40-3210 | Sandbar Window Panel | 00106757163001430907 | 0637529544 | 00006757166375295441 | 2 | Loaded |
| EH7B6TN | 5063940 | R2019062706051719 | BB40-3210 | Sandbar Window Panel | 00106757163001430907 | 0637529545 | 00006757166375295458 | 2 | Loaded |
| EH7B6TN | 5063940 | R2019062706051719 | BB40-3210 | Sandbar Window Panel | 00106757163001430907 | 0637529546 | 00006757166375295465 | 2 | Loaded |
| EH7C4KQ | 5064156 | R2019062706051719 | BB73-2770 | Hotel Border Bath Towel | 00106757163001430907 | 0637528708 | 00006757166375287088 | 4 | Loaded |
| EH7C4KQ | 5064156 | R2019062706051719 | BB73-2772 | Hotel Border Tip Towel | 00106757163001430907 | 0637528709 | 00006757166375287095 | 4 | Loaded |
| EH7C5ES | 5063941 | R2019062706051719 | BB10-3243 | K Isa Comforter Set | 00106757163001430884 | 0637528703 | 00006757166375287033 | 1 | Loaded |
| EH7C5ES | 5063941 | R2019062706051719 | BB10-3243 | K Isa Comforter Set | 00106757163001430884 | 0637528704 | 00006757166375287040 | 1 | Loaded |
| EH7C5ES | 5063941 | R2019062706051719 | HH10-1652 | Q Cannon Beach Comforter Set | 00106757163001430907 | 0637528705 | 00006757166375287057 | 1 | Loaded |
| EH7C5ES | 5063941 | R2019062706051719 | HH10-1652 | Q Cannon Beach Comforter Set | 00106757163001430907 | 0637528706 | 00006757166375287064 | 1 | Loaded |
| EH7C5ES | 5063941 | R2019062706051719 | HH10-1653 | K Cannon Beach Comforter Set | 00106757163001430884 | 0637528707 | 00006757166375287071 | 1 | Loaded |
| EH7U4FM | 5066961 | R2019062706051719 | BB10-3129 | K South Bay 8pcs Comforter Set | 00106757163001430884 | 0637525082 | 00006757166375250822 | 2 | Loaded |
| EH7Y7LC | 5066996 | R2019062706051719 | BB10-3243 | K Isa Comforter Set | 00106757163001430884 | 0637529547 | 00006757166375295472 | 1 | Loaded |
| EH7Y7LC | 5066996 | R2019062706051719 | HH10-1653 | K Cannon Beach Comforter Set | 00106757163001430884 | 0637529548 | 00006757166375295489 | 1 | Loaded |
| EH7Y7LC | 5066996 | R2019062706051719 | HH10-1653 | K Cannon Beach Comforter Set | 00106757163001430884 | 0637529549 | 00006757166375295496 | 1 | Loaded |
| EH7Y7LC | 5066996 | R2019062706051719 | HH30-1656 | Cannon Beach Square Pillow | 00106757163001430907 | 0637529550 | 00006757166375295502 | 2 | Loaded |
| EH7Z6RG | 5067007 | R2019062706051719 | BB10-3128 | Q South Bay 8pcs Comforter Set | 00106757163001430884 | 0637526072 | 00006757166375260722 | 2 | Loaded |
| EH7Z6RG | 5067007 | R2019062706051719 | BB10-3129 | K South Bay 8pcs Comforter Set | 00106757163001430884 | 0637526073 | 00006757166375260739 | 2 | Loaded |
| EH7Z6RG | 5067007 | R2019062706051719 | BB10-3133 | Q 8pcs Comforter Set | 00106757163001430884 | 0637526074 | 00006757166375260745 | 2 | Loaded |
| EH7Z6RG | 5067007 | R2019062706051719 | BB10-3134 | K 8pcs Comforter Set | 00106757163001430884 | 0637526075 | 00006757166375260753 | 2 | Loaded |

Date: 7/3/2019 11:44:43 AM

Bill Of Lading

Page 1 of 2

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

Bill of Lading Number: 06767163000339327

 (402)06767163000339327

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#: MVDP6543949 FOB:
 Dept: _____

CARRIER NAME: JTS LOGISTICS
 Responsible Acct.No:
 Trailer number: 317 6033
 Seal number(s):
 SCAC: JTSL
 Pro Number: 729718301


THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: COST PLUS c/o JTS LOGISTICS
 Address: 5441 Alasla Ct. SE
 City/State/Zip: Salem, OR 97306

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

SPECIAL INSTRUCTIONS:
 BB & B Vendor #: 028372
 MVDP6543949

Master Bill of Lading: with attached underlying Bills of Lading
 Appointment Time: 10-2 AM
 Actual Driver Arrival Time: 11:43 AM
 Driver Departure Time: 11:45 AM

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
|-----------------------|-----------|---------------|-------------|--|
| EH6B8UJ | 4 | 37.31 | Y N | |
| EH6G5QY | 1 | 4.49 | Y | Driver's signature acknowledges receipt of freight only. Received shipment is subject to terms of a written contract. If any other, see subject to the terms, conditions and limitations of liability set forth in XPO Logistics Freight, Inc. rules tariff. (see www.xpo.com) |
| EH6P9EY | 8 | 23.76 | Y | |
| EH6S8JE | 2 | 25.12 | Y | 729-718301  |
| EH6V5VU | 2 | 13.44 | Y N | |
| EH6V7FK | 1 | 2.05 | Y N | |
| EH7H8ZH | 2 | 11.18 | Y N | |
| EH7H9GU | 1 | 1.73 | Y N | |
| EH7K5QT | 1 | 3.41 | Y N | |
| EH7M6BQ | 3 | 12.94 | Y N | |
| EH7N9SP | 2 | 13.62 | Y N | |
| EH7U9ZS | 2 | 20.33 | Y N | |
| Grand Total | 27 | 169.38 | | |

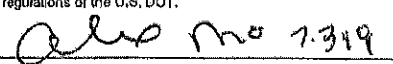
Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

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

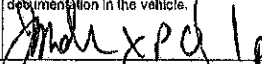
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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.

 Date: 7-3-19


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: 7-3-19

Date: 7/3/2019 11:44:43 AM

Bill Of Lading

Page 2 of 2

| SHIP FROM | | SHIP TO | | THIRD PARTY FREIGHT CHARGES BILL TO: | |
|--|----------------------------|-----------------------------|--------------------------|--|-----------------------------|
| Name: | E & E COMPANY LTD - 028372 | Name: | Bed Bath & Beyond #2647 | Name: | COST PLUS c/o JTS LOGISTICS |
| Address: | 221 Hanson Way | Location #: | SLC-VDP | Address: | 6441 Alesia Ct. SE |
| City/State/Zip: | Woodland, CA 95778 | | | City/State/Zip: | Salem, OR 97306 |
| SID#: | | FOB: | <input type="checkbox"/> | | |
| Bill of Lading Number: 06757163000339327 | | CARRIER NAME: JTS LOGISTICS | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) | |
|  | | Responsible Acct.No: | | Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: X | |
| (402)06757163000339327 | | Trailer number: 317 6033 | | Master Bill of Lading: with attached (check box) <input type="checkbox"/> underlying Bills of Lading | |
| | | Seal number(s): | | Appointment Time AM | |
| | | SCAC: JTSL | | Actual Driver Arrival Time AM | |
| | | Pro Number: 729718301 | | Driver Departure Time AM | |
| SPECIAL INSTRUCTIONS: | | | | | |
| BB & B Vendor # : 028372 | | | | | |
| MVDP6543949 | | | | | |

| CARRIER INFORMATION | | | | | | | | |
|---------------------|--------|---------|------|--------|------|--|----------|-------|
| HANDLING UNIT | | PACKAGE | | WEIGHT | CUBE | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 330</small> | PACKAGE | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 1 | Pallet | | | 50.00 | | Pallet | 150390.4 | 70 |
| | | 4 | ctns | 52.86 | | Comforters, Bedspreads | 49017 | 200 |
| | | 23 | ctns | 116.52 | | Pillows, Valance, Towels | 49390 | 100 |
| 1 | | 27 | | 219.38 | | 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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/> | |
| NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). | | | |
| RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. | | The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. | |
| SHIPPER SIGNATURE / DATE <small>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.</small> | | Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces | |
| | | CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.</small> | |
| | | Shipper Signature | |

Shipment Manifest (300033932)

BOL #: 06757163000339327 Customer: BBB Ship To: SLC-VDP
 Carrier: JTS LOGISTICS Ship Date: 07/03/2019 Load Number: MVDP65643949
 Trailer Number: 317 6033 Pro Number: 729718301 Seal Number:
 Total Cartons/Units: 27/54 Total Cube: 24.89 Total Weight(LB): 169.38
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2647
 221 Hanson Way C/O Freight Systems
 Woodland, CA 95776 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 |
|-----------------|------------|----------------|-----------|--|-------------|---------------|---------------|--------------------|-------------------|-------------|------------|
| EH6B8UJ | 5061898 | 0294 | BB10-3242 | 086569205117 N/A Q Isa Comforter Set | 1 | 1 | 1 | 14.79 | 14.79 | 4.19 | 4.19 |
| EH6B8UJ | 5061898 | 0294 | BB12-3160 | 086569164377 66748076 F/Q Medallion Matelasse Duvet | 2 | 2 | 1 | 13.36 | 13.36 | 0.87 | 0.87 |
| EH6B8UJ | 5061898 | 0294 | BB30-3164 | 086569164414 66748083 Medallion Matelas Square Pillo | 2 | 2 | 1 | 5.64 | 5.64 | 1.23 | 1.23 |
| EH6B8UJ | 5061898 | 0294 | EO30-2516 | 086569166364 N/A Simona Faux Linen Oblong Pillo | 2 | 2 | 1 | 3.52 | 3.52 | 1.97 | 1.97 |
| EH6G5QY | 5061968 | 1159 | WR30-2537 | 086569162526 N/A Winter Hills Knit Dec Pillow | 2 | 2 | 1 | 4.49 | 4.49 | 1.74 | 1.74 |
| EH6P9EY | 5062066 | 1115 | BB40-1719 | 675716686529 N/A Isla Floral Window Panel | 6 | 2 | 3 | 3.52 | 10.56 | 0.22 | 0.66 |
| EH6P9EY | 5062066 | 1115 | BB40-1721 | 675716686567 N/A Isla Floral Window Panel | 6 | 2 | 3 | 4.40 | 13.20 | 0.26 | 0.78 |
| EH6S&JE | 5062113 | 1310 | BB71-2783 | 086569014238 N/A Rennes Wastebasket | 4 | 2 | 2 | 12.56 | 25.12 | 1.19 | 2.38 |
| EH6V5VU | 5062147 | 0208 | EO12-2512 | 086569166241 N/A F/Q Simona Duvet Mlni Set | 2 | 2 | 1 | 9.92 | 9.92 | 0.56 | 0.56 |
| EH6V5VU | 5062147 | 0208 | EO30-2528 | 086569166357 N/A Bukhara Oblong Pillow | 2 | 2 | 1 | 3.52 | 3.52 | 1.15 | 1.15 |
| EH6V7FK | 5062148 | 0498 | BB73-2705 | 086569933638 62242783 Marble Hand Towel | 4 | 4 | 1 | 2.05 | 2.05 | 0.25 | 0.25 |
| EH7H8ZH | 5064016 | 0802 | BB30-3164 | 086569164414 66748083 Medallion Matelas Square Pillo | 2 | 2 | 1 | 5.64 | 5.64 | 1.23 | 1.23 |
| EH7H8ZH | 5064016 | 0802 | BB71-2480 | 675716905750 60496157 All Glass Jar Glass Jar Medium | 2 | 2 | 1 | 5.54 | 5.54 | 0.52 | 0.52 |
| EH7H9GU | 5064011 | 0333 | BB71-3035 | 086569112866 N/A Brioney Lotion Pump | 2 | 2 | 1 | 1.73 | 1.73 | 0.11 | 0.11 |

Shipment Manifest (300033932)

BOL #: 06757163000339327 Customer: BBB Ship To: SLC-VDP
 Carrier: JTS LOGISTICS Ship Date: 07/03/2019 Load Number: MVDP5543949
 Trailer Number: 317 6033 Pro Number: 729718301 Seal Number:
 Total Cartons/Units: 27/54 Total Cube: 24.89 Total Weight(LB): 169.38
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2647
 221 Hanson Way C/O Freight Systems
 Woodland, CA 95776 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 |
|-----------------|------------|----------------|-----------|---|-------------|---------------|---------------|--------------------|-------------------|-------------|------------|
| EH7K5QT | 5064036 | 0764 | BB71-2782 | 086569014221 N/A Rennes Guest Towel Tray | 2 | 2 | 1 | 3.41 | 3.41 | 0.20 | 0.20 |
| EH7M6BQ | 5064059 | 0563 | BB71-2480 | 675716905750 60496157 All Glass Jar Glass Jar Medium | 2 | 2 | 1 | 5.54 | 5.54 | 0.52 | 0.52 |
| EH7M6BQ | 5064059 | 0583 | BB71-2782 | 086569014221 N/A Rennes Guest Towel Tray | 2 | 2 | 1 | 3.41 | 3.41 | 0.20 | 0.20 |
| EH7M6BQ | 5064059 | 0563 | BB71-3039 | 086569112903 N/A Brloney Tissue Cover | 2 | 2 | 1 | 3.99 | 3.99 | 0.54 | 0.54 |
| EH7N9SP | 5064138 | 1140 | BB40-1213 | 675716548209 42993711 Gotham Texture Panel | 4 | 2 | 2 | 6.81 | 13.62 | 0.54 | 1.08 |
| EH7U9ZS | 5066960 | 0626 | BB10-3242 | 086569205117 N/A Q Isa Comforter Set | 1 | 1 | 1 | 14.79 | 14.79 | 4.19 | 4.19 |
| EH7U9ZS | 5066960 | 0626 | BB71-2480 | 675716905750 60496157 All Glass Jar Glass Jar Medium | 2 | 2 | 1 | 5.54 | 5.54 | 0.52 | 0.52 |

EEC show cartons scanned, loaded and billed correct

| Customer PO No. | EEC SO No. | Rolling No. | Item No. | Item Description | Pallet ID | Carton No. | Carton ID | Case Pack Qty | Status |
|-----------------|------------|-------------------|-----------|--------------------------------|----------------------|------------|----------------------|---------------|--------|
| EH6B8UJ | 5061898 | R2019062706052825 | BB10-3242 | Q Isa Comforter Set | 00106757163001429185 | 0637526504 | 00006757166375265048 | 1 | Loaded |
| EH6B8UJ | 5061898 | R2019062706052825 | BB12-3160 | F/Q Medallion Matelasse Duvet | 00106757163001429185 | 0637526505 | 00006757166375265055 | 2 | Loaded |
| EH6B8UJ | 5061898 | R2019062706052825 | BB30-3164 | Medallion Matelas Square Pillo | 00106757163001429185 | 0637526506 | 00006757166375265062 | 2 | Loaded |
| EH6B8UJ | 5061898 | R2019062706052825 | EO30-2516 | Simona Faux Linen Oblong Pillo | 00106757163001429185 | 0637526507 | 00006757166375265079 | 2 | Loaded |
| EH6G5QY | 5061958 | R2019062706052825 | WR30-2537 | Winter Hills Knit Dec Pillow | 00106757163001429185 | 0637529229 | 00006757166375292297 | 2 | Loaded |
| EH6P9EY | 5062066 | R2019062706052825 | BB40-1719 | Isla Floral Window Panel | 00106757163001429185 | 0637529141 | 00006757166375291412 | 2 | Loaded |
| EH6P9EY | 5062066 | R2019062706052825 | BB40-1719 | Isla Floral Window Panel | 00106757163001429185 | 0637529142 | 00006757166375291429 | 2 | Loaded |
| EH6P9EY | 5062066 | R2019062706052825 | BB40-1719 | Isla Floral Window Panel | 00106757163001429185 | 0637529143 | 00006757166375291436 | 2 | Loaded |
| EH6P9EY | 5062066 | R2019062706052825 | BB40-1721 | Isla Floral Window Panel | 00106757163001429185 | 0637529144 | 00006757166375291443 | 2 | Loaded |
| EH6P9EY | 5062066 | R2019062706052825 | BB40-1721 | Isla Floral Window Panel | 00106757163001429185 | 0637529145 | 00006757166375291450 | 2 | Loaded |
| EH6P9EY | 5062066 | R2019062706052825 | BB40-1721 | Isla Floral Window Panel | 00106757163001429185 | 0637529146 | 00006757166375291467 | 2 | Loaded |
| EH6S8JE | 5062113 | R2019062706052825 | BB71-2783 | Rennes Wastebasket | 00106757163001429185 | 0637529562 | 00006757166375295625 | 2 | Loaded |
| EH6S8JE | 5062113 | R2019062706052825 | BB71-2783 | Rennes Wastebasket | 00106757163001429185 | 0637529563 | 00006757166375295632 | 2 | Loaded |
| EH6V5VU | 5062147 | R2019062706052825 | EO12-2512 | F/Q Simona Duvet Mini Set | 00106757163001429185 | 0637526053 | 00006757166375260531 | 2 | Loaded |
| EH6V5VU | 5062147 | R2019062706052825 | EO30-2528 | Bukhara Oblong Pillow | 00106757163001429185 | 0637526054 | 00006757166375260548 | 2 | Loaded |
| EH6V7FK | 5062148 | R2019062706052825 | BB73-2705 | Marble Hand Towel | 00106757163001429185 | 0637527680 | 00006757166375276808 | 4 | Loaded |
| EH7H8ZH | 5064016 | R2019062706052825 | BB30-3164 | Medallion Matelas Square Pillo | 00106757163001429185 | 0637528598 | 00006757166375285985 | 2 | Loaded |
| EH7H8ZH | 5064016 | R2019062706052825 | BB71-2480 | All Glass Jar Glass Jar Medium | 00106757163001429185 | 0637528599 | 00006757166375285992 | 2 | Loaded |
| EH7H9GU | 5064011 | R2019062706052825 | BB71-3035 | Brloney Lotlon Pump | 00106757163001429185 | 0637526707 | 00006757166375267073 | 2 | Loaded |
| EH7K5QT | 5064036 | R2019062706052825 | BB71-2782 | Rennes Guest Towel Tray | 00106757163001429185 | 0637528457 | 00006757166375284575 | 2 | Loaded |
| EH7M6BQ | 5064059 | R2019062706052825 | BB71-2480 | All Glass Jar Glass Jar Medium | 00106757163001429185 | 0637527991 | 00006757166375279915 | 2 | Loaded |
| EH7M6BQ | 5064059 | R2019062706052825 | BB71-2782 | Rennes Guest Towel Tray | 00106757163001429185 | 0637527992 | 00006757166375279922 | 2 | Loaded |
| EH7M6BQ | 5064059 | R2019062706052825 | BB71-3039 | Brloney Tissue Cover | 00106757163001429185 | 0637527993 | 00006757166375279939 | 2 | Loaded |
| EH7N9SP | 5064138 | R2019062706052825 | BB40-1213 | Gotham Texture Panel | 00106757163001429185 | 0637529181 | 00006757166375291818 | 2 | Loaded |
| EH7N9SP | 5064138 | R2019062706052825 | BB40-1213 | Gotham Texture Panel | 00106757163001429185 | 0637529182 | 00006757166375291825 | 2 | Loaded |
| EH7U9Z5 | 5066960 | R2019062706052825 | BB10-3242 | Q Isa Comforter Set | 00106757163001429185 | 0637528187 | 00006757166375281871 | 1 | Loaded |
| EH7U9Z5 | 5066960 | R2019062706052825 | BB71-2480 | All Glass Jar Glass Jar Medium | 00106757163001429185 | 0637528188 | 00006757166375281888 | 2 | Loaded |

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: 06757183000341290

 (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:
 Traller 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: 10:20 AM PM
 Actual Driver Arrival Time: 10:28 AM PM
 Driver Departure Time: 10:33 AM PM

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | | ADDITIONAL SHIPPER INFO |
|-----------------------|--------|--------|-------------|---|--|
| EG5V8UF | 1 | 1.05 | Y | N |  777-5882073-0 B/L <small>Subject to HMF0 100, 01 100/01 101 Rules Tariffs; 49 USC 14706 and 49 CFR 370 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.
Chip Mo 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.
Chip Mo 7-11-19 SLC 54-0317

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#: MVDP5552428 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: 10-2 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 | WWW.CENTRALTRANSPORT.COM Driver's Signature Only Acknowledges Receipt of Freight 777-5882073-0  SHIPPER LABEL <small>SALES TO: MVDP (02) 02 10007 101 8:00 AM - 4:00 PM (PST) 7/11/19</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 state specifically in writing the agreed or declared value of the property as follows:
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

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

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

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

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


SHIPPER SIGNATURE / DATE
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.
Also 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.
Freight 7-11-19 SLC
54-0317

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: 06767163000341290

 (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
 Appointment Time: 10:28 AM PM Actual Driver Arrival Time: 10:28 AM PM Driver Departure Time: 10:33 AM PM

SPECIAL INSTRUCTIONS:
 BB & B Vendor #: 028372
 MVDP5552426

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
|-----------------------|--------|--------|-------------|--|
| EG6V8UF | 1 | 1.05 | Y N |  777-5882073-0 B/L <small>Subject to: NMFC 100: CT 100/CT 101 Rules Tariffs; 49 USC 14706 and 49 CFR 370. Driver signature only acknowledge 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 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 in 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.
Ally 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
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 | 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 | |

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

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

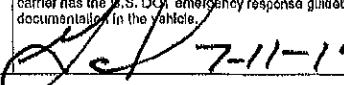
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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


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

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

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

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: 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#: MVDP5652426 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
 MVDP5652426

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 | |
| 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 | |

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

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

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

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

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


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

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

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 **Bill Of Lading** Page 4 of 4

| | | |
|---|--|--|
| SHIP FROM | | Bill of Lading Number: 06757163000341290 |
| Name: E & E COMPANY LTD - 028372 | |  (402)06757163000341290 |
| Address: 221 Hanson Way | | |
| City/State/Zip: Woodland, CA 96776 | | |
| SID#: _____ FOB: <input type="checkbox"/> | | |

| | | |
|---|-------------------------------|---------------------------------|
| SHIP TO | | 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: _____ | | |

| | | |
|---|--|---|
| THIRD PARTY FREIGHT CHARGES BILL TO: | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) |
| Name: Bed Bath & Beyond c/o | | |
| Address: Berman Blake Associates | | |
| PO Box 9202 | | Prepaid: _____ Collect: X 3rd Party: _____ |
| City/State/Zip: Old Bethpage, NY 11804-9002 | | |

| | | | |
|------------------------------|--|---|----------------------------|
| SPECIAL INSTRUCTIONS: | | <input type="checkbox"/> Master Bill of Lading: with attached | |
| BB & B Vendor #: 028372 | | (check box) underlying Bills of Lading | |
| MVDP5552426 | | Appointment Time | Actual Driver Arrival Time |
| | | AM | AM |
| | | PM | PM |
| | | Driver Departure Time | AM |
| | | | PM |

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

| CARRIER INFORMATION | | | | | | | | |
|---------------------|--------|---------|------|---------|------|--|-------------|-------|
| HANDLING UNIT | | PACKAGE | | WEIGHT | CUBE | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 300</small> | PACKAGE | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 6 | Pallet | | | 300.00 | | Pallet | 150390.4 | 70 |
| | | 103 | ctns | 1843.53 | | Comforters, Bedspreads | 49017 | 200 |
| | | 5 | ctns | 60.54 | | Framed Goods | 78580 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 | | Grand Total | | |

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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/> |
|---|--|

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

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


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

Shipper Signature

| | | | | | | |
|--|--|--|--|--|---|---|
| Date: 7/11/2019 10:33:44 AM | | Bill Of Lading | | Page 1 of 4 | | |
| SHIP FROM | | | Bill of Lading Number: 06757163000341290 | | | |
| Name: E & E COMPANY LTD - 028372 Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/> | | |  (402)06757163000341290 | | | |
| SHIP TO | | | CARRIER NAME: Central Transport | | | |
| 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: <input type="checkbox"/> | | | Responsible Acct.No: Trailer number: TL54-0317 Seal number(s): | | | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | | SCAC: CTII | | | |
| Name: Bed Bath & Beyond c/o Address: Berman Blake Associates PO Box 9202 City/State/Zip: Old Bethpage, NY 11804-9002 | | | Pro Number: 777-5882073-0 | | | |
| 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: _____ | | | Master Bill of Lading: with attached underlying Bills of Lading |
| | | | Appointment Time 10-2 AM PM | Actual Driver Arrival Time 10:28 AM PM | Driver Departure Time 10:33 AM PM | |
| CUSTOMER ORDER INFORMATION | | | | | | |
| CUSTOMER ORDER NUMBER | | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO | |
| EG5V8UF | | 1 | 1.05 | Y N | WWW.CENTRALTRANSPORT.COM Driver's Signature Only Acknowledges Receipt of Freight 777-5882073-0  SHIPPER LABEL <small>Subject to NICC 100, CT 100CT (01) 1000 10/15, 0433 14/07 and 49 02/10</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 state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____" | | | COD Amount: _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/> | | | |
| NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). | | | | | | |
| RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. | | | The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. | | | |
| SHIPPER SIGNATURE / DATE | | Trailer Loaded: | | Freight Counted: | | |
| 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 IFS, DOT. <i>Also mo 7-11-19</i> | | <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver | | <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces | | |
| | | | | 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. <i>Freight 7-11-19 SLC</i> <i>54-0317</i> | | |

Date: 7/11/2019 10:33:44 AM **Bill Of Lading** Page 2 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 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

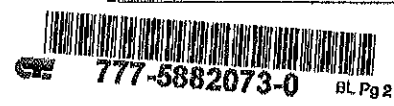
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid: Collect: X 3rd Party: _____

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 | |
| 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 | |
| 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 state specifically in writing the agreed or declared value of the property as follows:
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

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

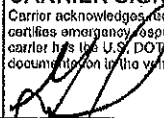
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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


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

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

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

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: 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: 777-6882073-0

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: _____ AM _____ PM
 Actual Driver Arrival Time: _____ AM _____ PM
 Driver Departure Time: _____ AM _____ PM

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | | ADDITIONAL SHIPPER INFO |
|-----------------------|--------|---------|-------------|---|-------------------------|
| 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 / DATE
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

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

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

Date: 7/11/2019 10:33:44 AM **Bill Of Lading** Page 4 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: 06767163000341290

 (402)06767163000341290

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 Accl.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 (check box)

| | | |
|------------------|----------------------------|-----------------------|
| 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 | |
| Grand Total | 269 | 2485.33 | | |

CARRIER INFORMATION

| HANDLING UNIT | | PACKAGE | | WEIGHT | CUBE | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 390</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 | | Grand Total | | |

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 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.

| | | | | | | | | | | | |
|--|----------------------------|---|--|---|--|------------------|----------------------------|-----------------------|---------|----------|----------|
| Date: 7/11/2019 10:33:44 AM | | Bill Of Lading | | Page 1 of 4 | | | | | | | |
| SHIP FROM | | | Bill of Lading Number: 06767163000341290 | | | | | | | | |
| Name: E & E COMPANY LTD - 028372 | | |  (402)06767163000341290 | | | | | | | | |
| Address: 221 Hanson Way | | | | | | | | | | | |
| City/State/Zip: Woodland, CA 95776 | | | | | | | | | | | |
| SID#: _____ FOB: <input type="checkbox"/> | | | | | | | | | | | |
| SHIP TO | | | CARRIER NAME: Central Transport | | | | | | | | |
| Name: Bed Bath & Beyond #2660 Location #: JAX-VDP | | | Responsible Acct.No: | | | | | | | | |
| Address: c/o Crowley Logistics Services 2113 W 30th St., JAX-VDP | | | Trailer number: TL54-0317 | | | | | | | | |
| City/State/Zip: Jacksonville, FL 32209 | | | Seal number(s): | | | | | | | | |
| CID#: MVDP5552426 FOB: <input type="checkbox"/> | | | SCAC: CTII | | | | | | | | |
| Dept: _____ | | | Pro Number: 777-5882073-0 | | | | | | | | |
| THIRD PARTY FREIGHT CHARGES BILL TO | | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: <input type="checkbox"/> Collect: X 3rd Party: _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Appointment Time</td> <td>Actual Driver Arrival Time</td> <td>Driver Departure Time</td> </tr> <tr> <td>12-2 AM</td> <td>10:28 AM</td> <td>10:33 PM</td> </tr> </table> | | | Appointment Time | Actual Driver Arrival Time | Driver Departure Time | 12-2 AM | 10:28 AM | 10:33 PM |
| Appointment Time | Actual Driver Arrival Time | Driver Departure Time | | | | | | | | | |
| 12-2 AM | 10:28 AM | 10:33 PM | | | | | | | | | |
| 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 | | | | | | | | | | | |
| CUSTOMER ORDER INFORMATION | | | | | | | | | | | |
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO | | | | | | | |
| EG5V8UF | 1 | 1.05 | Y N | WWW.CENTRALTRANSPORT.COM Driver's Signature Only Acknowledges Receipt of Freight 777-5882073-0  SHIPPER LABEL PLEASE PRINT OR STAMP ON THIS LABEL | | | | | | | |
| 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 state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____. | | | COD Amount: Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/> | | | | | | | | |
| NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). | | | | | | | | | | | |
| RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rules, classifications and rates 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. <i>also mo 7-11-19</i> | | Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver | Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces | Shipper Signature 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. <i>Greg 7-11-19 SLC</i> 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: 777-5682073-0

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

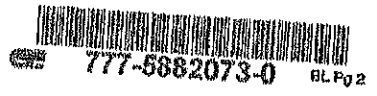
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid: Collect: X 3rd Party:
 Master Bill of Lading: with attached
 (check box) underlying Bills of Lading

SPECIAL INSTRUCTIONS:
 BB & B Vendor #: 028372
 MVDP5552426

| | | |
|------------------|----------------------------|-----------------------|
| Appointment Time | 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 | |
| EJ2EBLD | 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 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 _____ DPF _____

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

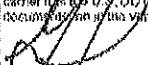
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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/Placas

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

SHIP FROM
 Name: E & E COMPANY LTD - 028372
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95778
 STD#: _____ 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#: MVDP6562426 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
 MVDP5562426

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 |
|-----------------------|--------|---------|-------------|-------------------------|
| 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 | 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 | 1205.76 | 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 elect 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: Freight Counted:
 By Shipper By Shipper
 By Driver 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.

Shipper Signature

| | | | | | |
|--|--|-----------------------|---|-------------|--|
| Date: 7/11/2019 10:33:44 AM | | Bill Of Lading | | Page 4 of 4 | |
| SHIP FROM | | | Bill of Lading Number: 08757163000341290 | | |
| Name: E & E COMPANY LTD - 028372 | | |  (402)06757163000341290 | | |
| Address: 221 Hanson Way | | | | | |
| City/State/Zip: Woodland, CA 95776 | | | | | |
| SID#: _____ FOB: <input type="checkbox"/> | | | | | |
| SHIP TO | | | CARRIER NAME: Central Transport | | |
| Name: Bed Bath & Beyond #2660 Location #: JAX-VDP | | | Responsible Acct.No: | | |
| Address: o/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: _____ | | | | | |
| THIRD PARTY FREIGHT CHARGES BILL TO | | | | | |
| Name: Bed Bath & Beyond o/o | | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) | | |
| Address: Berman Blake Associates | | | | | |
| PO Box 9202 | | | | | |
| City/State/Zip: Old Bethpage, NY 11804-9002 | | | | | |
| SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372 MVDP5552426 | | | Prepaid: <input type="checkbox"/> 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 INFORMATION | | | | | |
|----------------------------|--------|---------|-------------|-------------------------|--|
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO | |
| EJ3R5HQ | 2 | 11.02 | Y N | | |
| Grand Total | 269 | 2485.33 | | | |

| CARRIER INFORMATION | | | | | | | | |
|---------------------|--------|---------|------|---------|------|--|-------------|-------|
| HANDLING UNIT | | PACKAGE | | WEIGHT | CUBE | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or storage must be so marked and packaged as to insure safe transportation with ordinary care. See Section 2(e) of HIMP-C Item 369</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 | 116.31 | | Shower curtain | 49385 | 77.5 |
| 6 | | 269 | | 2785.33 | | Grand Total | | |


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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/> |
|---|--|

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

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

| | | | | | |
|--|--|-----------------------|---|----------------------------|-----------------------|
| Date: 7/11/2019 10:33:44 AM | | Bill Of Lading | | Page 1 of 4 | |
| SHIPPER | | | Bill of Lading Number: 06757163000341290 | | |
| Name: E & E COMPANY LTD - 028372 Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/> | | |  (402)06757163000341290 | | |
| SHIP TO | | | CARRIER NAME: Central Transport | | |
| 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: <input type="checkbox"/> Dept: _____ | | | Responsible Acct.No: Trailer number: TL54-0317 Seal number(s): SCAC: CTII Pro Number: 777-5882073-0 | | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) | | |
| Name: Bed Bath & Beyond c/o Address: Berman Blake Associates PO Box 9202 City/State/Zip: Old Bethpage, NY 11804-9002 | | | | | |
| SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5552426 | | | Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 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 |
| | | | 12-2 AM | 10:28 PM | 10:33 PM |

| CUSTOMER ORDER INFORMATION | | | | | |
|----------------------------|--------|--------|-------------|-------------------------|---|
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO | |
| EG5V8UF | 1 | 1.05 | Y N | | |
| EH9L6KN | 4 | 12.68 | Y N | |  777-5882073-0 B/L <small>Collect to NUMC 100, or 10007 101. Data Entry: 49 1255 14790 and 40 078 870. Print a signature for each piece of freight.</small> |
| EH9L6NB | 1 | 12.38 | Y N | | |
| EH9L9NG | 7 | 24.33 | Y N | | |
| EH9L9PE | 1 | 5.51 | Y N | | |
| EH9M3LY | 12 | 46.27 | 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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/> |
|---|--|


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

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

| | | | |
|--|--|--|--|
| SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT. <i>Wep mo 7-11-19</i> | Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver | Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces | CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. <i>7-11-19 SLC</i> <i>54-0317</i> |
|--|--|--|--|

Date: 7/11/2019 10:33:44 AM **Bill Of Lading** Page 2 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 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 | 777-5882073-0 |
| 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 | 13.58 | Y N | |

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

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

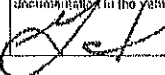
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).


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

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

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

Trailer Loaded: By Shipper By Driver
 Freight Counted: By Shipper By Driver/pallets add 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.
 7-11-19

| | | | | | |
|--|--------|-----------------------|---|-------------------------|---|
| Date: 7/11/2019 10:33:44 AM | | Bill Of Lading | | Page 3 of 4 | |
| SHIP FROM | | | Bill of Lading Number: 06757163000341290 | | |
| Name: E & E COMPANY LTD - 028372 Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/> | | |  (402)06757163000341290 | | |
| SHIP TO | | | CARRIER NAME: Central Transport | | |
| Name: Bed Bath & Beyond #2060 Location #: JAX-VDP Address: o/o Crowley Logistics Services 2113 W 30th St., JAX-VDP City/State/Zip: Jacksonville, FL 32209 CID#: MVDP5552426 FOB: <input type="checkbox"/> Dept: _____ | | | Responsible Acct.No: Trailer number: TL54-0317 Seal number(s): SCAC: CTII Pro Number: 777-5882073-0 | | |
| THIRD PARTY FREIGHT CHARGES BILL TO | | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) | | |
| Name: Bed Bath & Beyond o/o Address: Berman Blake Associates PO Box 9202 City/State/Zip: Old Bethpage, NY 11804-9002 | | | | | |
| SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5552426 | | | Prepaid: <input type="checkbox"/> Collect: X 3rd Party: _____ <input type="checkbox"/> 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 | |
| EJ2R7AU | 1 | 5.51 | Y N | | |
| EJ2R7BE | 5 | 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 | 777-6882073-0 | |
| 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 | | |
| Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____ | | | COD Amount: _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/> | | |
| NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). | | | | | |
| RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. | | | 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: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets sold to contain <input type="checkbox"/> By Driver/Plates | | SHIPPER SIGNATURE 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 | | Bill Of Lading | | Page 4 of 4 | | | | | | | | | | |
| SHIP FROM | | | Bill of Lading Number: 06757163000341290 | | | | | | | | | | | |
| Name: E & E COMPANY LTD - 028372 | | |  (402)06757163000341290 | | | | | | | | | | | |
| Address: 221 Hanson Way | | | | | | | | | | | | | | |
| City/State/Zip: Woodland, CA 95776 | | | | | | | | | | | | | | |
| SID#: _____ FOB: <input type="checkbox"/> | | | | | | | | | | | | | | |
| SHIP TO | | | CARRIER NAME: Central Transport | | | | | | | | | | | |
| Name: Bed Bath & Beyond #2660 Location #: JAX-VDP | | | Responsible Acct.No: | | | | | | | | | | | |
| Address: c/o Crowley Logistics Services 2113 W 30th St., JAX-VDP | | | Trailer number: TL54-0317 | | | | | | | | | | | |
| City/State/Zip: Jacksonville, FL 32209 | | | Seal number(s): | | | | | | | | | | | |
| CID#: MVDP5552426 FOB: <input type="checkbox"/> | | | SCAC: CTII | | | | | | | | | | | |
| Dept: | | | Pro Number: 777-5882073-0 | | | | | | | | | | | |
| THIRD PARTY FREIGHT CHARGE BILL TO: | | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: _____ Collect: <input checked="" type="checkbox"/> 3rd Party: _____ <input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading | | | | | | | | | | | |
| Name: Bed Bath & Beyond c/o | | | | | | | | | | | | | | |
| Address: Berman Blaka Associates PO Box 9202 | | | | | | | | | | | | | | |
| City/State/Zip: Old Bethpage, NY 11804-9002 | | | | | | | | | | | | | | |
| SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5552426 | | | <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:33%;">Appointment Time</td> <td style="width:33%;">Actual Driver Arrival Time</td> <td style="width:33%;">Driver Departure Time</td> </tr> <tr> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> </tr> <tr> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> <td style="text-align: center;">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 | | | | | | | | | | | | |
| CUSTOMER ORDER INFORMATION | | | | | | | | | | | | | | |
| CUSTOMER ORDER NUMBER | | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO | | | | | | | | | |
| EJ3R5HQ | | 2 | 11.02 | Y N | | | | | | | | | | |
| Grand Total | | 269 | 2486.33 | | | | | | | | | | | |
| CARRIER INFORMATION | | | | | | | | | | | | | | |
| HANDLING UNIT | | PACKAGE | | WEIGHT | CUBE | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMF 6 Item 506</small> | PACKAGE | | | | | | | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS | | | | | | |
| 6 | Pallet | | | 300.00 | | Pallet | 150390.4 | 70 | | | | | | |
| | | 103 | ctns | 1843.53 | | Cornforters, Bedspreads | 49017 | 200 | | | | | | |
| | | 5 | ctns | 90.54 | | Framed Goods | 76680 Sub 6 | 126 | | | | | | |
| | | 119 | ctns | 400.58 | | Pillows, Valance, Towels | 49390 | 100 | | | | | | |
| | | 14 | ctns | 65.37 | | Rugs | 70970-5 | 125 | | | | | | |
| | | 28 | ctns | 115.31 | | Shower curtain | 49386 | 77.5 | | | | | | |
| 6 | | 269 | | 2785.33 | | Grand Total | | | | | | | | |

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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/> | |
| NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). | | | |
| RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. | | The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. | |
| SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT. | | Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver | |
| | | Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold to contain <input type="checkbox"/> By Driver/Pieces | |
| Carrier Signature CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available under carrier has the U.S. DOT emergency response guidebook or equivalent documentation 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:

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 INFORMATION
Name: E E COMPANY LTD - 028372
Address: 221 HANSON WAY
City/State/Zip: Woodland, CA 95776
S.D.N. FOB

RECEIVING PARTY INFORMATION
Name: Bed Bath & Beyond #2660 Location #: JAX-VDP
Address: c/o Crowley Logistics Service
2113 W 30th St., JAX-VDP
City/State/Zip: Jacksonville, FL 32209
C.O.D.: MVDP5552426 FOB:

SHIPPER PARTY INFORMATION
Name: Bed Bath & Beyond c/o
Address: Bonnie Blinks Associates
PO Box 0202
City/State/Zip: Old Bethpage, NY 11604-0202

Bill of Lading Number: 70777189306341260
CARRIER NAME: Central Transport
Responsible Acct.No.
Tractor number: T-54-0317
Seal number(s):
SCAC: CTI
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 underlying Bills of Lading
(check box)

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

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
|-----------------------|------------|----------------|-------------|-------------------------|
| EJ3REHQ | ? | 1.02 | Y N | |
| Grand Total | 289 | 2465.33 | | |

| HANDLING UNIT | PACKAGE | WEIGHT | CUBE | COMMODITY DESCRIPTION | PACKAGE | |
|---------------|---------|--------|------|-----------------------|------------------------|------------------|
| QTY | TYPE | QTY | TYPE | | NMFC # CLASS | |
| 6 | Pallet | | | Pallet | 50390 4 70 | |
| | | 103 | CS | 1843.83 | Comforters, Dedspreads | 45017 200 |
| | | 6 | CS | 60.54 | Framed Goods | 76580 B.L. 6 125 |
| | | 119 | CS | 400.68 | Pillows,Valance Towels | 49390 100 |
| | | 14 | CS | 95.37 | Rugs | 70970-6 125 |
| | | 28 | CS | 116.31 | Shower curtain | 49385 77.6 |
| 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

CARRIER SIGNATURE / PICKUP DATE: _____

Central Transport Delivery Receipt

Firm BED BATH - BEYOND 2660 % CROWLEY

By *[Signature]*
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 | # And Type of Container | # And Type of PCS | Exception Type |
|------------------|-------------------------|-------------------|----------------|
| <u>7/26/2019</u> | | | |
| Log # _____ | | | |
| Total | | | |
| Exceptions _____ | | | |

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