

Valid

Beyond
Chargeback Details Report

| | |
|---|--------------------------|
| Vendor Number 48769 E & E CO., LTD./KENNETH COLE | Check Date 10/31/2019 |
| Check Number 637129 | |

| Inv Number | Inv Date | Store | PO Number | UIC | Type | Charge QTY | Unit Cost | Extended Cost |
|-----------------|------------|-------|-----------|--------------|------|------------|-----------|---------------|
| 4829828 | 08/12/2019 | 627 | EK9X2FT | 675716548209 | IV | 2 | \$14.85 | \$29.70 |
| Total ALL SHORT | | | | | | | | -29.70 |

534

Date: 8/12/2019 12:40:55 PM

Bill Of Lading

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

Bill of Lading Number: 06757163000354429



SHIP TO
 Name: Bed Bath & Beyond #2678 Location #: KNJ-VDP
 Address: c/o Gilbert Company
 19 Crows Mill Road, KNJ-VDP
 City/State/Zip: Keasbey, NJ 08832
 CID#: MVDP5578743 FOB:
 Dept: _____

CARRIER NAME: Central Transport
 Responsible Acct.No:
 Trailer number: TL1900595
 Seal number(s):
 SCAC: CTII
 Pro Number: 777-5632516-1

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

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

SPECIAL INSTRUCTIONS:
 BB & B Vendor # : 028372
 MVDP5578743

Prepaid: Collect: X 3rd Party:
 Master Bill of Lading: with attached
 (check box) underlying Bills of Lading
 Appointment Time Actual Driver Arrival Time Driver Departure Time
 12-2 AM 12-35 AM 12-41 AM
 PM PM PM

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
|-----------------------|--------|--------|-------------|-------------------------|
| EK6T3LG | 3 | 12.54 | Y N | |
| EK6T3SF | 16 | 96.40 | Y N | |
| EK6T3XW | 2 | 8.36 | Y N | |
| EK7E4XX | 12 | 179.82 | Y N | |
| EK8E2HQ | 1 | 5.54 | Y N | |
| EK8L2MA | 1 | 14.79 | Y N | |
| EK8Q6GL | 3 | 13.65 | Y N | |
| EK8T2NL | 2 | 8.36 | Y N | |
| EK8Z7EH | 1 | 16.09 | Y N | |
| EK9D3DW | 2 | 7.04 | Y N | |
| EK9G8TS | 1 | 2.09 | Y N | |
| EK9R9RX | 6 | 46.30 | Y N | |
| EK9X2FR | 4 | 11.44 | 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 MOB 12/19


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

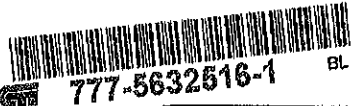
SHIPPER SIGNATURE
Michael 8/14/19 (2) SL
 1900575

Date: 8/12/2019 12:40:55 PM

Bill Of Lading

Page 2 of 2

| SHIP FROM | | Bill of Lading Number: 06757163000354429 |
|------------------------------------|-------------------------------|--|
| Name: E & E COMPANY LTD - 028372 | |  (402)06757163000354429 |
| 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 #2678 | Location #: KNJ-VDP | Responsible Acct.No: |
| Address: c/o Gilbert Company | 19 Crows Mill Road, KNJ-VDP | Trailer number: TL1900595 |
| City/State/Zip: Keasbey, NJ 08832 | | Seal number(s):  777-5632516-1 BL Pg 2 |
| CID#: MVDP5578743 | FOB: <input type="checkbox"/> | SCAC: CTII |
| Dept: / | | Pro Number: 777-5632516-1 |

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

| | | | |
|-------------------------|--|---|----------------------------|
| SPECIAL INSTRUCTIONS: | | <input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading | |
| BB & B Vendor #: 028372 | | Appointment Time | Actual Driver Arrival Time |
| MVDP5578743 | | AM | AM |
| | | PM | PM |

| CUSTOMER ORDER INFORMATION | | | | |
|----------------------------|-----------|---------------|-------------|-------------------------|
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
| EK9X2FT | 1 | 6.81 | Y N | |
| EK9X7MC | 2 | 5.80 | Y N | |
| Grand Total | 57 | 435.03 | | |

| 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 |
| 2 | Pallet | | | 100.00 | | Pallet | 150390.4 | 70 |
| | | 21 | ctns | 310.11 | | Comforters, Bedspreads | 49017 | 200 |
| | | 33 | ctns | 111.27 | | Pillows, Valance, Towels | 49390 | 100 |
| | | 3 | ctns | 13.65 | | Rugs | 70970-5 | 125 |
| 2 | | 57 | | 535.03 | | Grand Total | | |

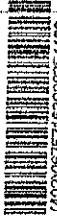
| | |
|--|--|
| Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____." | COD Amount: _____ 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 | Shipper Signature CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. |
|---|--|--|--|

SHIP FROM
Bill of Lading Number: 62757163006954429

Name: E & E COMPANY LTD - 028372
Address: 221 Hanson Way
City/State/Zip: Woodland, CA 95776
SID#:  (402)96757163006954429

SHIP TO
Name: Bed Bath & Beyond #2678
Address: c/o Gilbert Company
City/State/Zip: 19 Crows Mill Road, KNU-VDP
CID#: Krasbey, NJ 08632
Dept: ~ MWDP5578743

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

SPECIAL INSTRUCTIONS:
BB & B Vendor #: 028372
MWDP5578743

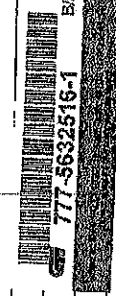
CARRIER NAME: Central Transport
Responsible Acct No:
Trailer number: TL1900695
Seal number(s):
SCAC: CTIL
Pro Number: 777-5632516-1

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

Prepaid: Collect: 3rd Party:
Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time: 10:20 AM
Actual Driver Arrival Time: 10:35 AM
Driver Departure Time: 12:41 AM

| CUSTOMER ORDER INFORMATION | | | | ADDITIONAL SHIPPER INFO | | | |
|----------------------------|--------|--------|-------------|-------------------------|--|--|--|
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | | | | |
| EK6T3LG | 3 | 12.54 | Y | N | | | |
| EK6T3SF | 16 | 95.40 | Y | N | | | |
| EK6T3XW | 2 | 8.36 | Y | N | | | |
| EK7E4XX | 12 | 179.82 | Y | N | | | |
| EK8E2HQ | 1 | 5.54 | Y | N | | | |
| EK8L2MA | 1 | 14.79 | Y | N | | | |
| EK8O6GL | 3 | 13.65 | Y | N | | | |
| EK8T2NL | 2 | 8.36 | Y | N | | | |
| EK3Z7EH | 1 | 16.09 | Y | N | | | |
| EK3D3DW | 2 | 7.04 | Y | N | | | |
| EK6G8TS | 1 | 2.09 | Y | N | | | |
| EK3R9RX | 6 | 46.30 | Y | N | | | |
| EK3X2FR | 4 | 11.44 | Y | N | | | |



DELIVERY DATE: 8-23-19
CARRIER RECEIVED: 8-14-19
NO. OF COPIES RECEIVED: 35

Where the rate is dependent on value, shippers are required to state specifically in writing the value declared value of the property as follows:
*The agreed or declared value of the property is specifically stated by the shipper to be receiving

NOTE Liability Limitation for loss or damage to the property may be subject to the terms, conditions, and exclusions of the applicable contract. The carrier shall not be liable for loss or damage to the property unless the shipper has specifically stated the value of the property in writing on the bill of lading. The carrier shall not be liable for loss or damage to the property unless the shipper has specifically stated the value of the property in writing on the bill of lading. The carrier shall not be liable for loss or damage to the property unless the shipper has specifically stated the value of the property in writing on the bill of lading.

SHIPPER SIGNATURE / DATE: *Also M08011*
Trailer Loaded / Freight Shipped:
By Shipper: By Driver:
SHIPPER SIGNATURE: *Milena*
CARRIER SIGNATURE / PICKUP DATE: *8/14/19*
Shipper Signature: *8/14/19*

SHIPPER SIGNATURE / PICKUP DATE: *8/14/19*
CARRIER SIGNATURE / PICKUP DATE: *8/14/19*

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

SHIP TO:
 Location #: KNJ-VJP
 Name: Bed Bath & Beyond #2878
 Address: c/o Gilbert Company
 19 Crows Mill Road, KNJ-VDP
 City/State/Zip: Kearsbey, NJ 08832
 CID#: MVDP-9578743
 Dept:
 FOB:

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

SPECIAL INSTRUCTIONS:
 BS & B Vendor #: 028372
 MVDP5578743

Bill of Lading Number: 06757163000354428
 (402)06757163000354428

CARRIER NAME: Central Transport
Responsible Acct. No.:
 Trailer number: TL1900595
 Seal number(s):
SCAC: CTII
Pro Number: 777-5632516-1

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

Prepaid: Collect: 3rd Party:
 Master Bill of Lading: with attached
 (check box) underlying Bills of Lading

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

| CUSTOMER ORDER INFORMATION | | PALLETS/SLIP | | ADDITIONAL SHIPPER INFO | |
|----------------------------|-----------|---------------|---|-------------------------|--|
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | Y | N | |
| EK9X2FT | 1 | 6.81 | Y | N | |
| EK9X7MC | 2 | 5.80 | Y | N | |
| Grand Total | 57 | 435.03 | | | |

| HANDLING UNIT | | PACKAGE | | WEIGHT | | CUBE | | COMMODITY DESCRIPTION | | PACKAGE | |
|---------------|--------|-----------|------|---------------|------|--------|------|--------------------------|----------|---------|--|
| QTY | TYPE | QTY | TYPE | WEIGHT | CUBE | WEIGHT | CUBE | DESCRIPTION | NMFC # | CLASS | |
| 2 | Pallet | | | 100.00 | | | | Pallet | 150390.4 | 70 | |
| | | 21 | ctns | 310.11 | | | | Comforters, Bedspreads | 48017 | 200 | |
| | | 33 | ctns | 111.27 | | | | Pillows, Valance, Towels | 48390 | 100 | |
| | | 3 | ctns | 13.66 | | | | Rugs | 70970-5 | 125 | |
| 2 | | 57 | | 535.03 | | | | Grand Total | | | |

Where the rate is dependent on value, shippers are required to state specifically in writing the amount of declared value of the property as follows:
 The agreed or declared value of the property is specifically stated by the shipper to be not exceeded: _____ 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).
 This carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

RECEIVED. Subject to individually quantified rates or contracts that have been agreed upon in writing between the carrier and shipper, it is hereby acknowledged that the carrier, its agents, servants, and employees shall not be liable for loss of or damage to the property described herein unless the carrier is negligent.

SHIPPER SIGNATURE / DATE: _____
 To certify that the above named contents are properly packed, classified, and labeled for transportation according to the applicable regulations of the U.S. DOT.

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

CARRIER SIGNATURE / PICKUP DATE: _____
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or disseminated in the vehicle.

SHIPPER SIGNATURE: _____

COD Amount: _____
Fee Terms: Collect: Prepaid:

Customer check acceptable:



Manifest #

010014 B

0722678032019072735

BED BATH & BEYOND
 STORE 2678
 KENNESAW, NJ 08832
 CENTRAL TRANSPORT
 DROPPED TRAILER MANIFEST
 TRAILER: RMTW158417
 SERIAL: 08828844
 MANIFEST#: 0722678032019072735
 S/C: CRP TEL# (586) 467-1900
 DATE: 08/20/2019
 TIME: 07:27:35
 PAGE: 1 OF 5

PROF P/U DATE SHIPPER NAME CITY/ST ZIP P PCS BILLED WGT SWI Y/N LOADER INITIALS
 777-6411955-6 R0 92335921586 FOWMANA, CA 92335 C 339 5039 CT-07210
 08/09/19 BRADSHAW INT
 PO Number
 E66FFR CTN CT RECEIVER #

TOTAL H/U: SKIDS 12 OTHER 0 TOTAL PIECES: 339
 148-5072196-1 R0 92335921614 ADESSO INC % DS FOWMANA, CA 92335 C 64 899 CT-07211
 08/12/19

| PO Number | CTN CT RECEIVER # |
|----------------|-------------------|
| 459986-1021297 | |
| 460171-1023401 | |
| 460189-1023419 | |
| 460194-1023424 | |
| 460198-1023428 | |
| 460203-1023433 | |
| 460285-1023923 | |
| 460286-1023930 | |
| 460280-1023935 | |
| 460299-4023944 | |
| 460302-1023947 | |
| 460306-1023951 | |
| 460309-1023954 | |
| 460310-1023955 | |
| 460313-1023958 | |
| 460394-1024335 | |
| 460395-1024336 | |
| EK989PFZ | |
| EL338CZ | |
| EL3N4NV | |
| EL3Q4LH | |
| EL3R6ZM | |
| EL3T5YE | |
| EL4ERMY | |
| EL4GZKX | |
| EL4H9GM | |
| EL4N3WJ | |
| EL4P4TT | |
| EL4Q6GV | |
| EL4RSXG | |
| EL4R3DA | |
| EL4V6SC | |
| EL4X81Z | |
| EL4Y2JU | |

TOTAL H/U: SKIDS 2 OTHER 0 TOTAL PIECES: 64
 777-3632516-1 R0 95776957712
 08/14/19 E-E COMPANY LTD WOODLAND, CA 95776 C 57 867 CT-07210

PO Number
 EK303XW
 EK6931G
 CTN CT RECEIVER #

Delivery Stop Manifest
8/20/2019

Trailer: RENT158412
Peddle: BBB 2678 (072T03)

Bills: 8
HUs: 25

| Stop | Appt | Consignee | Address | Bills | HUs | |
|------|------|-----------------------------------|-------------------|------------------|-----|---------------------|
| 99 | | BED BATH BEYOND 2678 % GILBERT CO | KEASBEY, NJ 08832 | 19 CROWS MILL RD | 8 | 25 |
| | | <i>PRO</i> | | | | BOL Required |
| | | 777-8411955-6 | <i>HUs</i> | | | |
| | | 148-5072198-1 | 12 | | | |
| | | 777-5832516-1 | 2 | | | |
| | | 148-4773548-8 | 2 | | | |
| | | 148-6292460-3 | 1 | | | |
| | | 148-6389629-7 | 4 | | | |
| | | 777-8232236-8 | 1 | | | |
| | | 148-5349311-3 | 1 | | | |

SHIP FROM
 Name: RUSSO SPD
 Address: 105 NEW ERA DRIVE
 City/State/Zip: SOUTH PLAINFIELD, NJ 07080
 SID#: _____

SHIP TO
 Name: 08832121856 (8)
 Address: 19 CROWS MILL RD
 City/State/Zip: KEASBEY, NJ 08832
 CID#: _____

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____

CARRIER NAME: CI
 Trailer number: RENT158412
 Seal number(s): 08828544
 SCAC: _____
 Pro number: 072-9689646-1

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

CUSTOMER ORDER INFORMATION
 CUSTOMER ORDER NUMBER # PKGS WEIGHT PALLET/SLIP (CHECK ONE)
 00989190001603022 Y N
 0400000000809977 Y N
 08835951000716296 Y N
 06757163000354429 Y N
 GRAND TOTAL

CARRIER INFORMATION

| HANDLING UNIT | PACKAGE | WEIGHT | H.M. | COMMODITY DESCRIPTION |
|---------------|---------|--------|------|-----------------------|
| 17 | SKD | 5805 | (X) | WATER PRODUCTS |
| 8 | CTN | 4862 | | RUGE |
| 25 | | 10667 | | GRAND TOTAL |

Where the rate is dependent on value, shippers are required to mark 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 of damage in this shipment may be applicable. See 49 U.S.C. §4706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates of contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, 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 _____

SHIPPER SIGNATURE / DATE
 N. Russo-08/20/2019

TRAILER LOADED:
 By Shipper
 By Driver

FRIGHT COUNTED:
 By Shipper
 By Interpallets used to contain
 By PalletPleces

CARRIER SIGNATURE / PICKUP DATE
 Carrier acknowledges receipt of this shipment and that the contents are in accordance with the bill of lading. The carrier's responsibility for the goods begins when the goods are received at the carrier's facility. The carrier's responsibility for the goods ends when the goods are delivered to the consignee's facility.

DELIVERY TRAILER MANIFEST

Terminal: 072
 Trailer Number: RENT158412
 Weight: 11049
 HUs: 25
 Closed By: RUSSO, NICK
 Remarks:

Dest: BBB 2678 (072T03) Date: 08/20/2019
 Door: 2 Time: 07:27

| |
|--------------------|
| Received By: _____ |
| Name: _____ |
| Date: _____ |

BED BATH BEYOND



M#: **Q072-9689646-1**

| Pro | Flags | Orig | Shipper | Consignee | BOL # | PO # | Ref # |
|---|-------|------|----------------------|----------------------|---|----------|-------------|
| 777-6411955-6 | HSS | 917 | BRADSHAW INT | BED BATH BEYOND 2678 | 07675300020693488 | EG6FHT | |
| HU | | | Loader | | | | |
| <input type="checkbox"/> 111-0186613 05 | | | CT-072107 | | 111-0186613 05: <input type="checkbox"/> <input type="checkbox"/> | Notation | |
| 148-4773548-8 | | 274 | VIRGINIA CANDLE | BED BATH BEYOND 2678 | 06635951000116296 | EK5V2BJ | MVDP5580911 |
| HU | | | Loader | | | | |
| <input type="checkbox"/> 148-4773548 01 | | | CT-07284 | | 148-4773548 01: <input type="checkbox"/> <input type="checkbox"/> | Notation | |
| <input type="checkbox"/> 148-4773548 02 | | | CT-07284 | | 148-4773548 02: <input type="checkbox"/> <input type="checkbox"/> | | |
| 148-5072196-1 | | 917 | ADESSO INC % DSV 397 | BED BATH BEYOND 2678 | 00989190001603022 | EK9S9FZ | MVDP5584297 |
| HU | | | Loader | | | | |
| <input type="checkbox"/> 148-5072196 01 | | | CT-072115 | | 148-5072196 01: <input type="checkbox"/> <input type="checkbox"/> | Notation | |
| <input type="checkbox"/> 148-5072196 02 | | | CT-072115 | | 148-5072196 02: <input type="checkbox"/> <input type="checkbox"/> | | |
| 148-5349311-3 | | 072 | H SCHULTZ - SONS | BED BATH BEYOND 2678 | 214475 | | MVDP5585969 |
| HU | | | Loader | | | | |
| <input type="checkbox"/> 148-5349311 01 | | | CT-072107 | | 148-5349311 01: <input type="checkbox"/> <input type="checkbox"/> | Notation | |
| 148-5399629-7 | NTS | 217 | CORELLE BRANDS LLC | BED BATH BEYOND 2678 | 07116000114136588 | EH3F4TG | MVDP5579409 |
| HU | | | Loader | | | | |
| <input type="checkbox"/> 148-5399629 01 | | | CT-072107 | | 148-5399629 01: <input type="checkbox"/> <input type="checkbox"/> | Notation | |
| <input type="checkbox"/> 148-5399629 02 | | | CT-072107 | | 148-5399629 02: <input type="checkbox"/> <input type="checkbox"/> | | |
| <input type="checkbox"/> 148-5399629 03 | | | CT-072107 | | 148-5399629 03: <input type="checkbox"/> <input type="checkbox"/> | | |
| <input type="checkbox"/> 148-5399629 04 | | | CT-072107 | | 148-5399629 04: <input type="checkbox"/> <input type="checkbox"/> | | |
| 148-6292460-3 | | 606 | WILTON INDUSTRIES | BED BATH BEYOND 2678 | 11699903 | EJ8V6PN | MVDP5579510 |
| HU | | | Loader | | | | |
| <input type="checkbox"/> 148-6292460 01 | | | CT-072107 | | 148-6292460 01: <input type="checkbox"/> <input type="checkbox"/> | Notation | |
| 777-5632516-1 | | 958 | E-E COMPANY LTD | BED BATH BEYOND 2678 | 06757163000354429 | EK6T3LG | MVDP5578743 |
| HU | | | Loader | | | | |
| <input type="checkbox"/> 777-5632516 01 | | | CT-072107 | | 777-5632516 01: <input type="checkbox"/> <input type="checkbox"/> | Notation | |
| <input type="checkbox"/> 777-5632516 02 | | | CT-072107 | | 777-5632516 02: <input type="checkbox"/> <input type="checkbox"/> | | |
| 777-6232236-8 | | 799 | BROKERS LOGISTICS IN | BED BATH BEYOND 2678 | 0400000000809977 | ek8c9se | |
| HU | | | Loader | | | | |
| <input type="checkbox"/> 777-6232236 01 | | | CT-07284 | | 777-6232236 01: <input type="checkbox"/> <input type="checkbox"/> | Notation | |

DELIVERY TRAILER MANIFEST

Terminal: 072
 Trailer Number: RENT158412
 Weight: 11049
 HUs: 25
 Closed By: RUSSO, NICK
 Remarks:

Dest: BBB 2678 (072T03) Date: 08/20/2019
 Door: 2 Time: 07:27

| |
|--------------------|
| Received By: _____ |
| Name: _____ |
| Date: _____ |

BED BATH BEYOND



0722678082019072735



M#: Q072-9689646-1

| Pro | Flags | Orig | Shipper | Consignee | BOL # | PO # | Ref # |
|---|-------|------|--------------|----------------------|-------------------|---|--|
| 777-6411956-6 | HSS | 917 | BRADSHAW INT | BED BATH BEYOND 2678 | 07675300020693488 | EG6FHT | |
| HU | | | Loader | | | | |
| <input type="checkbox"/> 777-6411955 01 | | | CT-072107 | | 777-6411955 01: | <input type="checkbox"/> <input type="checkbox"/> | Notation _____ _____ _____ _____ _____ _____ _____ _____ _____ _____ _____ _____ |
| <input type="checkbox"/> 777-6411955 03 | | | CT-072107 | | 777-6411955 03: | <input type="checkbox"/> <input type="checkbox"/> | |
| <input type="checkbox"/> 777-6411955 04 | | | CT-072107 | | 777-6411955 04: | <input type="checkbox"/> <input type="checkbox"/> | |
| <input type="checkbox"/> 777-6411955 05 | | | CT-07284 | | 777-6411955 05: | <input type="checkbox"/> <input type="checkbox"/> | |
| <input type="checkbox"/> 777-6411955 06 | | | CT-072107 | | 777-6411955 06: | <input type="checkbox"/> <input type="checkbox"/> | |
| <input type="checkbox"/> 777-6411955 07 | | | CT-07284 | | 777-6411955 07: | <input type="checkbox"/> <input type="checkbox"/> | |
| <input type="checkbox"/> 777-6411955 08 | | | CT-072107 | | 777-6411955 08: | <input type="checkbox"/> <input type="checkbox"/> | |
| <input type="checkbox"/> 777-6411955 09 | | | CT-07284 | | 777-6411955 09: | <input type="checkbox"/> <input type="checkbox"/> | |
| <input type="checkbox"/> 777-6411955 10 | | | CT-072107 | | 777-6411955 10: | <input type="checkbox"/> <input type="checkbox"/> | |
| <input type="checkbox"/> 777-6411955 11 | | | CT-072107 | | 777-6411955 11: | <input type="checkbox"/> <input type="checkbox"/> | |
| <input type="checkbox"/> 777-6411955 12 | | | CT-07284 | | 777-6411955 12: | <input type="checkbox"/> <input type="checkbox"/> | |



Pro Number
777-5632516-1

Ship Date
2019-08-14

Reference Number
MVDP5578743

Org **958** DG **072**

Freight Terms
Freight Charges Are Collect

P.O. Number
EK6TSLG

SCAC:

Consignee:
**BED BATH BEYOND 2678 % GILBERT CO
19 CROWS MILL RD
KEASBEY, NJ 08832**

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

Special Instructions

Date: 8/12/2019 12:40:55 PM **Bill Of Lading** Page 2 of 2

Name: **E E COMPANY LTD - 02872** Address: **221 Hanson Way Woodland, CA 95776** City/State/Zip: **Woodland, CA 95776** State: **CA** FOB:

Bill of Lading Number: **09767183000354428**

CARRIER NAME: **Central Transport** Responsible Acct.No.: **777-5632516-1** Trailer number: **TL1600A05** Seal number(s): **097 777-5632516-1** SOAG: **OTI** Pro Number: **777-5632516-1**

SHIP TO Name: **Bed Bath & Beyond #2678** Location #: **KNJ-VDP** Address: **c/o Gilbert Company 18 Crows Mill Road, KNJ-VDP** City/State/Zip: **Keasbey, NJ 08832** C/O#: **MVDP5578743** State: **NJ** Dept:

THIRD PARTY FREIGHT CHARGES DIAL TO: Name: **Bed Bath & Beyond c/o** Address: **Berman Blisko Associates PO Box 9232** City/State/Zip: **Old Bethpage, NY 11804-9002** Prepaid: Collect: 3rd Party: Master Bill of Lading: with attached uncopying B/Ls of Lading

SPECIAL INSTRUCTIONS: **ES & B Vendor # - 028372 MVDP5578743**

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

Appearance: Time **AM** Actual Driver Arrival Time **AM** Driver Departure Time **AM**

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLETS/SLIP | ADDITIONAL SHIPPER INFO |
|-----------------------|----------|--------------|--------------|-------------------------|
| EK9X2FT | 1 | 6.61 | Y N | |
| EK9X7MC | 2 | 5.60 | Y N | |
| Grand Total | 3 | 12.21 | | |

CARRIER INFORMATION

| HANDLING UNIT | PACKAGE | WEIGHT | CUBE | COMMODITY DESCRIPTION | PACKAGE |
|---------------|---------|--------|--------|--------------------------|--------------|
| QTY | TYPE | QTY | TYPE | | NMFC # CLASS |
| 2 | Pallet | 100.00 | | Pallet | 150390.4 70 |
| | 21 | ctns | 310.11 | Comforters, Bedspreads | 49017 200 |
| | 33 | ctns | 111.27 | Pillows, Valance, Towels | 49390 100 |
| | 3 | ctns | 13.65 | Rugs | 70970-6 125 |
| 2 | | 57 | 595.03 | Grand Total | |

GOD Amount: Prepaid: Collect: Freight Terms: 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).

SHIPPER SIGNATURE / DATE: By Shipper By Driver

Trailer Loaded: By Shipper By Driver

Freight Counted: By Shipper By Driver/Plateau By Driver/Plateau

CARRIER SIGNATURE / PICKUP DATE: Prepaid: Collect:

Central Transport Delivery Receipt

Firm **BED BATH BEYOND 2678 % GILBERT CO**

By **CLAYTON** Shipment received in good order

HUs Received **2**

Driver **CT-07292 (RENT158412)** Date **8/20/2019**

Arrive Time **8:34 AM** Depart Time **8:45 AM**

Pro Number **777-5632516-1**

Additional Delivery Services Requested

Inside Delivery Sort - Segregate Driver Delay

Residential Delivery Liftgate Redelivery

By signing below, Consignee acknowledges that additional delivery service was performed and agrees to pay any and all additional delivery service fees at the rate(s) listed above.

Customer Signature _____ Date _____

Date **8/20/2019** # 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)(f).