

Valid



Bed Bath & Beyond Canada L.P
Vendor Chargeback - Freight Claim

Vendor 28372 E & E CO., LTD. 45875 NORTHPORT LOOP EAST FREMONT CA 94538 Currency Code USD		C/B Invoice Date 10/11/2019		
Freight Claim # 142294 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 777-5800468-1 Store Winnipeg Bed Bath & Beyond #2040 140-600 Empress Street Winnipeg MB R3G 0R5		Pro/Pickup Date 07/24/2019 Delivery Date 08/07/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4796713 FC C/B Inv Dte 07/05/2019	PO/Reference# CC5W4MX	Internal Cl# 16008		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569110954	CORTONA SC	S	4	\$16.50
Total Extended Cost				\$66.00
Freight Charge				\$4.62
Total Chargeback Amount				\$70.62

07/05/2019
CTR
39044



Bed Bath & Beyond Canada L.P
Vendor Chargeback - Freight Claim


Vendor 28372 E & E CO., LTD. 45875 NORTHPORT LOOP EAST FREMONT CA 94538 Currency Code USD		C/B Invoice Date 10/11/2019		
Freight Claim # 142296 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 777-5800468-1 Store Regina Bed Bath & Beyond #2043 4855 Gordon Road Regina SK S4W 0B7		Pro/Pickup Date 07/24/2019 Delivery Date 08/07/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4796712 FC C/B Inv Dte 07/05/2019	PO/Reference# CC5V9XJ	Internal Cl# 16009		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569200983	CORTONA B RUG PURPLE	S	2	\$12.15
0086569920027	MARBLE SC	S	2	\$11.69
0086569917287	MARBLE SLV TUMB	S	2	\$6.65
0086569920027	MARBLE SC	S	2	\$11.69
Total Extended Cost				\$84.38
Freight Charge				\$5.91
Total Chargeback Amount				\$90.27



Bed Bath & Beyond Canada L.P
Vendor Chargeback - Freight Claim

Vendor 28372 E & E CO., LTD. 45875 NORTHPORT LOOP EAST FREMONT CA 94538 Currency Code USD		C/B Invoice Date 10/11/2019		
Freight Claim # 142296 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 777-5800468-1 Store Regina Bed Bath & Beyond #2043 4855 Gordon Road Regina SK S4W 0B7		Pro/Pickup Date 07/24/2019 Delivery Date 08/07/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4796712 FC C/B Inv Dte 07/05/2019	PO/Reference# CC5X9ZA	Internal Cl# 16009		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569200983	CORTONA B RUG PURPLE	S	2	\$12.15
0086569920027	MARBLE SC	S	2	\$11.69
0086569917287	MARBLE SLV TUMB	S	2	\$6.65
0086569920027	MARBLE SC	S	2	\$11.69
Total Extended Cost				\$84.36
Freight Charge				\$5.91
Total Chargeback Amount				\$90.27

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

Bill of Lading Number: 06757163000339044

 (402)06757163000339044

SHIP TO
 Name: Bed Bath & Beyond #2625 Location #: CHI-VDP
 Address: DEMAR LOGISTICS
 376 LIES RD, CHI-VDP
 City/State/Zip: CAROL STREAM, IL 60188
 CID#: MVDP5543925 FOB:
 Dept: _____

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


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

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

SPECIAL INSTRUCTIONS:
 BB & B Vendor #: 028372
 MVDP5543925

Master Bill of Lading: with attached underlying Bills of Lading
 Appointment Time: 12-2 AM
 Actual Driver Arrival Time: 2:04 AM
 Driver Departure Time: 2:08 AM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
CC5V9WS	1	8.04	Y N	 777-5800468-1 B/L <small>Subject to NMFQ 166; CT 100/DT 101 Rules Tariffs; 49 USC 14706 and 49 CFR 370 Driver's signature only acknowledges receipt of freight</small>
CC5V9XJ	7	23.48	Y N	
CC5W4MX	4	13.14	Y N	
CC5X6PS	7	25.71	Y N	
CC5X9ZA	6	11.37	Y N	
EH5F7ED	1	5.42	Y N	
EH5J8JF	2	3.40	Y N	
EH5P9NF	1	5.07	Y N	
EH5P9NM	2	16.08	Y N	
EH5X2MA	1	8.04	Y N	
EH5X2UX	6	23.55	Y N	
EH5X5VQ	3	9.91	Y N	
EH5X5WH	1	5.51	Y N	

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

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

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

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

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

SHIPPER SIGNATURE / DATE
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.
Also m^o 7-5-19

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.
milub 7/8/19 (3) e
 1700116

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

Bill Of Lading

Page 2 of 10

SHIP FROM

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

Bill of Lading Number: 06757163000339044



SHIP TO

Name: Bed Bath & Beyond #2625 Location #: CHI-VDP
 Address: DEMAR LOGISTICS
 376 LIES RD, CHI-VDP
 City/State/Zip: CAROL STREAM, IL 60188
 CID#: MVDP5543925 FOB:
 Dept: _____

CARRIER NAME: Central Transport

Responsible Acct.No: _____

Trailer number: TL1700116

Seal number(s): _____

SCAC: CTII

Pro Number: 777-5800468-1

THIRD PARTY FREIGHT CHARGES BILL TO:

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

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

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

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

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

SPECIAL INSTRUCTIONS:

BB & B Vendor # : 028372
 MVDP5543925

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
EH6B5PQ	2	3.93	Y N	<p>777-5800468-1 BL Pg 2</p>
EH6D8FM	2	7.60	Y N	
EH6D8NB	7	30.88	Y N	
EH6D9ES	4	41.67	Y N	
EH6E2DK	3	16.53	Y N	
EH6F5KR	15	64.33	Y N	
EH6F5LK	1	5.51	Y N	
EH6G8FS	2	11.02	Y N	
EH6G8GV	18	61.28	Y N	
EH6G8XB	3	12.67	Y N	
EH6G8YB	6	25.55	Y N	
EH6H4HP	13	54.96	Y N	
EH6H7SA	1	1.14	Y N	

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

COD Amount: _____

Fee Terms: Collect: Prepaid:
 Customer check acceptable:

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

By Shipper
 By Driver


Freight Counted:

By Shipper
 By Driver/pallets 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.

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

Bill of Lading Number: 06757163000339044

 (402)06757163000339044

SHIP TO
 Name: Bed Bath & Beyond #2625 Location #: CHI-VDP
 Address: DEMAR LOGISTICS
 376 LIES RD, CHI-VDP
 City/State/Zip: CAROL STREAM, IL 60188
 CID#: MVDP6543925 FOB:
 Dept: _____

CARRIER NAME: Central Transport
 Responsible Acct.No:
 Trailer number: TL1700116
 Seal number(s):
 SCAC: CTII
 Pro Number: 777-6800468-1

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

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

SPECIAL INSTRUCTIONS:
 BB & B Vendor # : 028372
 MVDP6543925

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
EH6H8BQ	2	5.11	Y	N	
EH6H8DQ	1	5.07	Y	N	
EH6J8CN	1	5.42	Y	N	
EH6J9XJ	4	17.74	Y	N	
EH6K8EP	10	46.95	Y	N	
EH6K8GH	1	5.51	Y	N	
EH6M4XE	11	49.05	Y	N	
EH6M4YA	3	16.53	Y	N	
EH6M9CZ	1	2.09	Y	N	
EH6N2EZ	2	6.50	Y	N	
EH6N2VQ	3	9.69	Y	N	
EH6N2YX	16	36.62	Y	N	
EH6N8SE	2	6.04	Y	N	


777-5800468-1 BL Pg 3

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

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

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

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

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

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

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


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

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

Bill Of Lading

Page 4 of 10

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

Bill of Lading Number: 06757163000339044

 (402)06757163000339044

SHIP TO
 Name: Bed Bath & Beyond #2625 Location #: CHI-VDP
 Address: DEMAR LOGISTICS
 376 LIES RD, CHI-VDP
 City/State/Zip: CAROL STREAM, IL 60188
 CID#: MVDP5543925 Dept: _____ FOB:

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

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

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

SPECIAL INSTRUCTIONS:
 BB & B Vendor #: 028372
 MVDP5543925

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
EH6Q7RB	1	5.42	Y N	
EH6R2PA	8	39.78	Y N	
EH6R2QB	1	5.51	Y N	
EH6R2QP	6	22.20	Y N	
EH6R2QT	10	37.52	Y N	
EH6R4QS	2	6.96	Y N	
EH6R6BT	1	8.04	Y N	
EH6R6CQ	8	27.43	Y N	777-5800468-1
EH6R6SS	3	17.54	Y N	
EH6R7RV	7	21.93	Y N	
EH6R8HA	2	10.58	Y N	
EH6R9CB	1	2.09	Y N	
EH6R9DJ	4	22.88	Y N	

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

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

Bill of Lading Number: 06767163000339044

 (402)06757163000339044

SHIP TO
 Name: Bed Bath & Beyond #2625 Location #: CHI-VDP
 Address: DEMAR LOGISTICS
 376 LIES RD, CHI-VDP
 City/State/Zip: CAROL STREAM, IL 60188
 CID#: MVDP5543925 FOB:
 Dept: _____

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

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: Bed Bath & Beyond c/o
 Address: Berman Blake Associates
 PO Box 9202
 City/State/Zip: Old Bethpage, NY 11804-8002

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

SPECIAL INSTRUCTIONS:
 BB & B Vendor # : 028372
 MVDP5543925

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EH6S6MU	7	30.61	Y	N	
EH6S6NB	2	13.62	Y	N	
EH6T5VE	10	35.66	Y	N	
EH6T5ZV	1	2.09	Y	N	
EH6T6JZ	2	8.95	Y	N	
EH6T7NB	13	64.79	Y	N	
EH6T7NK	1	7.53	Y	N	
EH6T7NQ	24	71.72	Y	N	777-5800468-1
EH6U2MF	9	35.38	Y	N	
EH6U3HV	5	22.81	Y	N	
EH6V9WK	4	13.38	Y	N	
EH6W3MN	1	8.04	Y	N	
EH6W3TH	4	15.20	Y	N	

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

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

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

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

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

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

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

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

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

Bill Of Lading

Page 6 of 10

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

Bill of Lading Number: 06757163000339044



SHIP TO
 Name: Bed Bath & Beyond #2625 Location #: CHI-VDP
 Address: DEMAR LOGISTICS
 376 LIES RD, CHI-VDP
 City/State/Zip: CAROL STREAM, IL 60188
 CID#: MVDP5543925 FOB:
 Dept: _____

CARRIER NAME: Central Transport

Responsible Acct.No:

Trailer number: TL1700116

Seal number(s):

SCAC: CTII

Pro Number: 777-5800468-1

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

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

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

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

SPECIAL INSTRUCTIONS:

BB & B Vendor #: 028372
 MVDP5543925

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EH6W3TL	13	53.76	Y	N	
EH6W8KK	3	14.86	Y	N	
EH6W9NZ	3	16.53	Y	N	
EH6W9QE	48	192.15	Y	N	
EH6Y3BN	2	6.18	Y	N	
EH6Y3HV	1	3.41	Y	N	
EH6Y6XD	19	91.05	Y	N	
EH6Y7CK	6	24.83	Y	N	777-5800468-1
EH6Z2YB	2	10.68	Y	N	
EH7B6SS	4	12.68	Y	N	
EH7B6TD	1	5.51	Y	N	
EH7C2HH	5	19.73	Y	N	
EH7C2HR	1	5.51	Y	N	

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).

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

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


Bill Of Lading

Page 7 of 10

SHIP FROM

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

Bill of Lading Number: 06757163000339044



(402)06757163000339044

SHIP TO

Name: Bed Bath & Beyond #2625 Location #: CHI-VDP
 Address: DEMAR LOGISTICS
 376 LIES RD, CHI-VDP
 City/State/Zip: CAROL STREAM, IL 60188
 CID#: MVDP5543925 Dept: _____ FOB:

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

THIRD PARTY FREIGHT CHARGES BILL TO:

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

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

Prepaid: Collect: 3rd Party:

SPECIAL INSTRUCTIONS:
 BB & B Vendor # : 028372
 MVDP5543925

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EH7C6EZ	1	3.41	Y	N	
EH7C6JQ	2	7.16	Y	N	
EH7C6PR	4	17.20	Y	N	
EH7E2BA	4	20.72	Y	N	
EH7E2BJ	2	6.50	Y	N	
EH7E4LB	4	12.43	Y	N	
EH7E4ZG	2	10.58	Y	N	
EH7F6CE	20	85.27	Y	N	
EH7F5FQ	2	11.02	Y	N	777-5800 468-1
EH7F6PE	7	24.59	Y	N	
EH7G5XA	1	5.51	Y	N	
EH7G6CR	12	63.11	Y	N	
EH7G9ZT	1	4.62	Y	N	

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

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

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


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

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

Trailer Loaded: By Shipper By Driver
Freight Counted: By Shipper By Driver/pallets said to contain 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 and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

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

Bill of Lading Number: 06757163000339044

 (402)06757163000339044

SHIP TO
 Name: Bed Bath & Beyond #2625 Location #: CHI-VDP
 Address: DEMAR LOGISTICS
 376 LIES RD, CHI-VDP
 City/State/Zip: CAROL STREAM, IL 60188
 CID#: MVDP5543925 FOB:
 Dept: _____

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

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

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

SPECIAL INSTRUCTIONS:
 BB & B Vendor # : 028372
 MVDP5543925

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EH7J6CU	7	22.50	Y	N	
EH7J6MW	8	37.24	Y	N	
EH7J8KP	1	3.41	Y	N	
EH7K5BD	1	5.51	Y	N	
EH7K5BF	13	51.35	Y	N	
EH7K6WM	3	8.62	Y	N	
EH7K6XT	5	23.69	Y	N	
EH7R9NZ	2	6.96	Y	N	
EH7S4QD	11	25.99	Y	N	777-5800468-1
EH7T4XL	5	18.18	Y	N	
EH7W2CB	1	8.04	Y	N	
EH7W2EG	1	2.09	Y	N	
EH7W2GZ	11	41.14	Y	N	

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

COD Amount: _____
Fee Terms: Collect: 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.

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

Bill of Lading Number: 06757163000339044

 (402)06757163000339044

SHIP TO
 Name: Bed Bath & Beyond #2625 Location #: CHI-VDP
 Address: DEMAR LOGISTICS
 376 LIES RD, CHI-VDP
 City/State/Zip: CAROL STREAM, IL 60188
 CID#: MVDP5543925 FOB:
 Dept: _____

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

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

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

SPECIAL INSTRUCTIONS:
 BB & B Vendor # : 028372
 MVDP5543925

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALETT/SLIP	ADDITIONAL SHIPPER INFO
EH7W8GB	2	11.08	Y N	
EH7X8WU	2	4.91	Y N	
EH7X6XC	3	16.09	Y N	
EH7X6ZW	10	31.28	Y N	
EH7X7ER	16	52.30	Y N	
EH7X7GZ	1	2.09	Y N	
EH8B7AY	8	47.46	Y N	
EH8B7JF	7	31.29	Y N	
Grand Total	601	2445.99		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	CUBE	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing 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
3	Pallet			150.00		Pallet	150390.4	70

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

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

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


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

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

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

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

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

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

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

SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372 MVDP5543925	<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	AM	AM
	PM	PM	PM

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	CUBE	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Rem 300</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		3	ctns	45.67		Comforters, Bedspreads	49017	200
		7	ctns	56.28		Framed Goods	76580 Sub 5	125
		391	ctns	1462.47		Pillows,Valance,Towels	49390	100
		66	ctns	312.52		Rugs	70970-5	125
		134	ctns	569.05		Shower curtain	49385	77.5
3		601		2595.99		Grand Total		

777-5800468-1

Where the rate is dependent on value, shippers are required to 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.
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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.
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Manifest



6052625072219112037

BED BATH & BEYOND
STORE 2625

CENTRAL TRANSPORT
DROPPED TRAILER MANIFEST
TRLR: 1800437
SEAL: 08976342

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

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

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

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

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

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

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



Central Transport

5551

1800437 07/22/2019 11:22

601
CTN

TL 1700116

Date: 7/8/2019 2:07:44 PM		Bill Of Lading		Page 1 of 10			
SHIP FROM			Bill of Lading Number: 06757163000339044				
Name: E & E COMPANY LTD - 028372			 (402)06757163000339044				
Address: 221 Hanson Way							
City/State/Zip: Woodland, CA 95776							
SID#: _____ FOB: <input type="checkbox"/>							
SHIP TO			CARRIER NAME: Central Transport				
Name: Bed Bath & Beyond #2625 Location #: CHI-VDP			Responsible Acct.No:				
Address: DEMAR LOGISTICS 376 LIES RD, CHI-VDP			Trailer number: TL1700116				
City/State/Zip: CAROL STREAM, IL 60188			Seal number(s):				
CID#: MVDP5543925			SCAC: CTIL				
Dept: _____			Pro Number: 777-5800468-1				
THIRD PARTY FREIGHT CHARGES BILL TO:			Freight Charge Terms: (freight charges are prepaid unless marked otherwise)				
Name: Bed Bath & Beyond c/o			Prepaid: _____ Collect: X 3rd Party: _____				
Address: Berman Blake Associates PO Box 9202			<input type="checkbox"/> Master Bill of Lading; with attached (check box) underlying Bills of Lading				
City/State/Zip: Old Bethpage, NY 11804-0002			Appointment Time: 12-2 AM Actual Driver Arrival Time: 2:04 AM Driver Departure Time: 2:08 AM				
SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372 MVDP5543925							
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO			
CC5V9WS	1	8.04	Y N	 777-5800468-1 B/L <small>Subject to HMF 100, CT 100DT 101 Rules Tariff for US 14705 and 49 CFR 378 Driver signature only acknowledges receipt of freight</small>			
CC5V9XJ	7	23.48	Y N				
CC5W4MX	4	13.14	Y N				
CC5X6PS	7	25.71	Y N				
CC5X9ZA	6	11.37	Y N				
EH5F7ED	1	5.42	Y N				
EH5J8JF	2	3.40	Y N				
EH5P9NF	1	5.07	Y N				
EH5P9NM	2	16.08	Y N				
EH5X2MA	1						
EH5X2UX	6						
EH5X5VQ	3						
EH5X6WH	1						
P&C# 2625 RECEIPT DATE 07-24-19 BBB MGR : EA PLTS SHIPPED 3 PLTS RECEIVED 1 CTNS SHIPPED 601 CTNS RECEIVED 101 EXCEPTIONS YES NO #CTNS SHORT 500 #CTNS OVER 0 #CTNS DMG 1 OS&D# 1926250924 OS&D DATE 07-25-19 OS&D TIME 8:33PM OS&D CONTACT: WEBSITE							
Where the rate is dependent on value, shippers are required to state the declared value of the property as follows: *The agreed or declared value of this property is specifically stated by the _____ per _____							
NOTE Liability Limitation for loss or r							
RECEIVED, subject to individually determined rates or contracts that I between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.							
SHIPPER SIGNATURE / DATE			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 U.S. DOT. Also m ^o 7-519			<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. Signature: [Signature] 7/25/19 (3)	

1700116

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

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

Page: 1
Time: 7:01 PM CDT

Trailer: BBS TII1700116 Close Date: 07/05/19 Arrival Date: 07/25/19 Origin: NO SCAN Seal #:TII1700116 Seal Cond: Intact
MBOL #: 06757163000339044 Carrier: CIII Carrier Pro: Arv Seal #:07262019

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

Carton Number Store Vendor Purchase Order Carton Number Store Vendor Purchase Order
00006757166375286777 0839 E & E CO., LTD./N EHTB6TD CARTONS NOT ON PALLETS - Operator's Region

Vendor: 069089 E & E CO., L Carrier: Carrier Pro: 777-5800468-1 MBOL #: 06757163000339044
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
1 0 500 0 0 0 601 101 100 57 94

Scanned Trailer totals to Vendor ASN:

Over: Short Match: ASN:
0 500 101 601

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

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

In: 7775800468

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

Bill Of Lading

Page 1 of 10

SHIP FROM
 Name: E & E COMPANY LTD - 028372
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 96776
 SID#: _____ FOB:

Bill of Lading Number: 06757163000339044 9901



SHIP TO
 Name: Bed Bath & Beyond #2625 Location #: CHI-VDP
 Address: DEMAR LOGISTICS
 376 LIES RD, CHI-VDP
 City/State/Zip: CAROL STREAM, IL 60188
 CID#: MVDP6543925 FOB:
 Dept: _____

CARRIER NAME: Central Transport
 Responsible Acct.No:
 Trailer number: TL1700116
 Seal number(s):
 SCAC: CTII
 Pro Number: 777-6800468-1

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
 MVDP6543925

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

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP			
CC5V9WS	1	8.04	Y	N		
CC5V9XJ	7	23.48	Y	N		
CC5W4MX	4	13.14	Y	N		
CC5X6PS	7	25.71	Y	N		
CC5X9ZA	6	11.37	Y	N		
EH5F7ED	1	5.42	Y	N		
EH5J8JF	2	3.40	Y	N		
EH5P9NF	1	5.07	Y	N		
EH5P9NM	2	16.08	Y	N		
EH6X2MA	1					
EH5X2UX	6					
EH5X5VQ	3					
EH5X6WH	1					

777-5800468-1 B/L
 Subject to: FMFG 100; CY 100107 101 Rules Tariffs; 48 USC 14728 and 48 CFR 376
 Driver's signature only acknowledges receipt of freight

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

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

NOTE Liability Limitation for loss or damage

RECEIVED, subject to individually determined rates or contracts that have been established by the carrier and are available to the shipper, on request, and federal regulations.

SHIPPER SIGNATURE / DATE
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.
 [Signature] 7-5-19

Trailer Loaded: By Shipper By Driver
Freight Counted: By Shipper By Driver/Pallets sold to consignee By Driver/Placas

CARRIER SIGNATURE / PICKUP DATE
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.
 [Signature] 7/2/19 (3) Sec

1700116

Trailer: BBB 7775800468 Close Date: 07/25/19 Arrival Date: 07/26/19 Origin: NON-EDI Seal #: 07262019 Seal Cond: Intact
 Carrier: CTII Carrier Pro: Arr Seal #: 07262019
 MBOI #: 06757163000339049901

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

Vendor: 028372 E & E CO., I Carrier: 777-5800468-1 MBOI #: 06757163000339049901
 221 HANSON WAY
 WOODLAND, CA 95776

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

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

*** All cartons on the Vendor/Building ASN were scanned into the building ***

Store PO #	Carton Number	Store PO #	ASN BOL #	Store PO #	Carton Number	Store PO #	ASN BOL #
0032	EH6R2QT	00006757166375248720	06757163000339044	0032	EH6R2QT	00006757166375248737	06757163000339044
0032	EH6R2QT	00006757166375248744	06757163000339044	0032	EH6R2QT	00006757166375248751	06757163000339044
0032	EH6R2QT	00006757166375248768	06757163000339044	0032	EH6R2QT	00006757166375248775	06757163000339044
0032	EH6R2QT	00006757166375248782	06757163000339044	0032	EH6R2QT	00006757166375248799	06757163000339044
0032	EH6R2QT	00006757166375248805	06757163000339044	0032	EH6R2QT	00006757166375248812	06757163000339044

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



Pro Number
777-5800468-1

Ship Date
2019-07-08

Reference Number
MVDP5543925

Org DC
958 605

Freight Terms
Freight Charges Are Collect

P.O. Number
EH6H8BQ

SCAC:

Consignee:

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

Shipper:

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

Special Instructions

Date: 7/6/2019 2:07:44 PM		Bill Of Lading		Page 3 of 10
SHIP FROM		Bill of Lading Number: 06767183000339044		
Name: E & E COMPANY LTD - 028372		(402)06767183000339044		
Address: 221 Hanson Way		CARRIER NAME: Central Transport		
City/State/Zip: Woodland, CA 95776		Responsible Acct.No:		
SID#: _____ FOB: <input type="checkbox"/>		Trailer number: TL1700716		
SHIP TO		Seal number(s):		
Name: Bed Bath & Beyond #2826 Location #: CHI-VDP		SCAC: CTI		
Address: DEMAR LOGISTICS		Pro Number: 777-5800468-1		
376 LIES RD, CHI-VDP		Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)		
City/State/Zip: CAROL STREAM, IL 60188		Prepaid: Collect: X 3rd Party:		
CID#: MVDP5543925 FOB: <input type="checkbox"/>		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading		
Dept: _____		Appointment Time Actual Driver Arrival Time Driver Departure Time AM PM AM PM AM PM		
THIRD PARTY FREIGHT CHARGES BILL TO:		Appoint: Collect: X 3rd Party:		
Name: Bed Bath & Beyond c/o		(check box)		
Address: Barman Blake Associates		PO Box 9202		
City/State/Zip: Old Bethpage, NY 11004-0002		SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5543925		
CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLETS/SLIP	ADDITIONAL SHIPPER INFO
EH6H8BQ	2	5.11	Y N	777-5800468-1 BL Pg 3
EH6H8DQ	1	5.07	Y N	
EH6J8CN	1	5.42	Y N	
EH6J8XJ	4	17.74	Y N	
EH6K8EP	10	46.95	Y N	
EH6K8GH	1	6.61	Y N	
EH6M4XE	11	49.05	Y N	
EH6M4YA	3	18.63	Y N	
EH6M8CZ	1	2.09	Y N	
EH6N2EZ	2	8.50	Y N	
EH6N2VQ	3	9.69	Y N	
EH6N2YX	16	38.62	Y N	
EH6N8SE	2	6.04	Y N	
Where the rate is dependent on value, a reference is made to stated specific liability, a written bill of lading or declared value of the property as to loss. The agreed or declared value of the property is subject to a survey by the shipper to be not exceeding... NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(a)(1)(A) and (B). RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. It applies a, extension to the rates, class of rates and rules that have been established by the carrier and are a liability to the shipper, in respect, and to all applicable state and federal regulations. The carrier shall not make delivery of this shipment without payment of freight and a driver fee, if charges... SHIPPER SIGNATURE / DATE This is to certify that the above named trailer(s) are properly classified, packaged, marked and sealed, 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 CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and carrier has the U.S. DOT emergency response placards or equivalent documentation in the vehicle.				

Central Transport Delivery Receipt

Pro Number 777-5800468-1

Additional Delivery Services Requested

- Inside Delivery Sort - Segregate Driver Delay
 Residential Delivery Liftgate Redelivery

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

Customer Signature _____ Date _____

Firm BB - B 2625 % DEMAR LOGISTICS

By
Shipment received in good order

HUs Received 1

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

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

Date <u>7/24/2019</u>	# And Type of Container _____	# And Type of PCS _____	Exception Type _____
Log # _____			
Total Exceptions _____			

All claims for loss or damage must be reported immediately. By ruling of the Interstate Commerce Commission extension of credit is limited to seven (7) days. A reduction, allowance may be made to this bill as permitted by 49 CFR 1051.2(b).