


| SHIP FROM | | Bill of Lading Number: 06757163000372034 |
|------------------------------------|---|--|
| Name: E & E COMPANY LTD - 028372 | Address: 221 Hanson Way |  (402)06757163000372034 |
| City/State/Zip: Woodland, CA 95776 | SID#: _____ FOB: <input type="checkbox"/> | |

| SHIP TO | | CARRIER NAME: FedEx |
|---|---|----------------------------|
| Name: Bed Bath & Beyond #2675 | Location #: CIN-VDP | Responsible Acct.No: _____ |
| Address: c/o Groneck Total Transportation | 1113 Aviation Blvd, CIN-VDP | Trailer number: T955776 |
| City/State/Zip: Hebron, KY 41048 | CID#: _____ FOB: <input type="checkbox"/> | Seal number(s): _____ |

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

| | |
|--|--|
| SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372 | 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"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading | | | | | | | | | |
| <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 33%; text-align: center;">Appointment Time</td> <td style="width: 33%; text-align: center;">Actual Driver Arrival Time</td> <td style="width: 33%; text-align: center;">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 |
|-----------------------|--------|--------|-------------|-------------------------|
| EN3W6MG | 1 | 2.09 | Y N | |
| EN4L5EV | 2 | 10.14 | Y N | |
| EN4D9SK | 1 | 1.14 | Y N | |
| EN4D7UB | 1 | 1.14 | Y N | |
| EN3Z5ZH | 2 | 32.18 | Y N | |
| EN2V4TN | 2 | 29.58 | Y N | |
| EN4D5GV | 2 | 15.06 | Y N | |
| EN5L5KX | 2 | 14.94 | Y N | |
| EN4D7XE | 4 | 13.94 | Y N | |
| EN5L5JT | 1 | 3.09 | Y N | |
| EN2U7RV | 2 | 29.58 | Y N | |
| EN3T2BY | 1 | 2.05 | Y N | |
| Grand Total | 21 | 154.93 | | |

| | |
|---|--|
| 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 |
| 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. | | |
| CARRIER SIGNATURE _____ | | |

Date: 9/19/2019 8:44:02 AM

Bill Of Lading

Page 2 of 2

| SHIP FROM | | SHIP TO | | THIRD PARTY FREIGHT CHARGES BILL TO: | | SPECIAL INSTRUCTIONS: | | | | | | | | | | |
|------------------|----------------------------|-----------------------|----------------------------------|---|-------------------------|-----------------------|-----------------------------|------------------|----------------------------|-----------------------|----|----|----|----|----|----|
| Name: | E & E COMPANY LTD - 028372 | Name: | Bed Bath & Beyond #2675 | Location #: | CIN-VDP | Name: | Bed Bath & Beyond c/o | | | | | | | | | |
| Address: | 221 Hanson Way | Address: | c/o Groneck Total Transportation | Address: | Berman Blake Associates | Address: | Berman Blake Associates | | | | | | | | | |
| City/State/Zip: | Woodland, CA 95776 | City/State/Zip: | 1113 Aviation Blvd, CIN-VDP | City/State/Zip: | Hebron, KY 41048 | City/State/Zip: | PO Box 9202 | | | | | | | | | |
| SID#: | | CID#: | | Dept: | | City/State/Zip: | Old Bethpage, NY 11804-9002 | | | | | | | | | |
| FOB: | <input type="checkbox"/> | FOB: | <input type="checkbox"/> | | | | | | | | | | | | | |
| | | | | 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 <input type="checkbox"/> (check box) | | | | | | | | | | | | |
| | | | | <table border="1"> <thead> <tr> <th>Appointment Time</th> <th>Actual Driver Arrival Time</th> <th>Driver Departure Time</th> </tr> </thead> <tbody> <tr> <td>AM</td> <td>AM</td> <td>AM</td> </tr> <tr> <td>PM</td> <td>PM</td> <td>PM</td> </tr> </tbody> </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 | | | | | | | | | | | | | | |

Bill of Lading Number: 06757163000372034



(402)06757163000372034

CARRIER NAME: FedEx

Responsible Acct.No:

Trailer number: T955776

Seal number(s):

SCAC: FEDX

Pro Number:

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 | 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 stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small> | PACKAGE | |
|---------------|------|---------|------|--------|------|--|---------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 6 | ctns | | | 91.34 | | Comforters, Bedspreads | 49017 | 200 |
| 2 | ctns | | | 10.14 | | Rugs | 70970-5 | 125 |
| 13 | ctns | | | 53.45 | | Pillows, Valance, Towels | 49390 | 100 |
| 21 | | | | 154.93 | | Grand Total | | |

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

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

COD Amount: _____

Fee Terms: Collect: Prepaid: Customer check acceptable:

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

Shipment Manifest (300037203)

BOL #: 06757163000372034 Customer: **BBB**
 Carrier: FedEx Ship Date: 09/19/2019
 Trailer Number: T955776 Load Number:
 Pro Number: Seal Number:
 Door No: D164 Total Ctns/Units: 21/44
 Total Cube: 31.27 Total Weight(LB): 154.93
 Ship From: **E & E COMPANY LTD- 028372**
 221 Hanson Way
 Woodland, CA 95776



06757163000372034

Ship To: **Bed Bath & Beyond #2675**
 C/O Groneck Total Transportation
 Hebron, KY 41048

| Customer PO No. | E&E SO No. | Mark for Store | Item No. | Item Info. | Case Pack Qty | Carton ID | Carton Weigth(LB) | Carton Cube | Tracking # |
|-----------------|------------|----------------|-----------|--|---------------|------------------------------|-------------------|-------------|-----------------|
| EN2U7RV | 5158520 | 0301 | BB10-3242 | 086569205117 N/A Q Isa Comforter Set | 1 | 000067571 664078723 05 | 14.79 | 4.19 | 931739819346665 |
| EN2U7RV | 5158520 | 0301 | BB10-3242 | 086569205117 N/A Q Isa Comforter Set | 1 | 000067571 664078723 12 | 14.79 | 4.19 | 931739819346672 |
| EN2V4TN | 5158524 | 0293 | BB10-3242 | 086569205117 N/A Q Isa Comforter Set | 1 | 000067571 664078721 38 | 14.79 | 4.19 | 931739819346689 |
| EN2V4TN | 5158524 | 0293 | BB10-3242 | 086569205117 N/A Q Isa Comforter Set | 1 | 000067571 664078721 45 | 14.79 | 4.19 | 931739819346696 |
| EN3T2BY | 5160916 | 0462 | BB73-2705 | 086569933638 62242783 Marble Hand Towel | 4 | 000067571 664078774 61 | 2.05 | 0.25 | 931739819346702 |
| EN3W6MG | 5161333 | 0363 | BB73-2771 | 086569010322 65747506 Hotel Border Hand Towel | 4 | 000067571 664078742 48 | 2.09 | 0.25 | 931739819346795 |
| EN3Z5ZH | 5160986 | 1053 | BB10-3243 | 086569205124 N/A K Isa Comforter Set | 1 | 000067571 664079060 93 | 16.09 | 4.51 | 931739819346719 |
| EN3Z5ZH | 5160986 | 1053 | BB10-3243 | 086569205124 N/A K Isa Comforter Set | 1 | 000067571 664079061 09 | 16.09 | 4.51 | 931739819346726 |
| EN4D5GV | 5161268 | 0395 | BB40-962 | 675716470364 41777749 Gotham Texture Panel | 2 | 000067571 664078753 20 | 7.53 | 0.57 | 931739819346771 |
| EN4D5GV | 5161268 | 0395 | BB40-962 | 675716470364 41777749 Gotham Texture Panel | 2 | 000067571 664078753 37 | 7.53 | 0.57 | 931739819346788 |
| EN4D7UB | 5161361 | 0091 | BB73-2772 | 086569010377 65747513 Hotel Border Tip Towel | 4 | 000067571 664078625 28 | 1.14 | 0.14 | 931739819346818 |
| EN4D7XE | 5161039 | 0091 | BB71-2480 | 675716905750 60496157 All Glass Jar Glass Jar Medium | 2 | 000067571 664078624 81 | 5.54 | 0.52 | 931739819346733 |
| EN4D7XE | 5161039 | 0091 | BB71-2480 | 675716905750 60496157 All Glass Jar Glass Jar Medium | 2 | 000067571 664078624 98 | 5.54 | 0.52 | 931739819346740 |
| EN4D7XE | 5161039 | 0091 | BB71-2687 | 086569917256 62242707 Marble TBH | 2 | 000067571 664078625 04 | 1.43 | 0.09 | 931739819346757 |
| EN4D7XE | 5161039 | 0091 | BB71-2687 | 086569917256 62242707 Marble TBH | 2 | 000067571 664078625 11 | 1.43 | 0.09 | 931739819346764 |
| EN4D9SK | 5161359 | 0375 | BB73-2772 | 086569010377 65747513 Hotel Border Tip Towel | 4 | 000067571 664078745 38 | 1.14 | 0.14 | 931739819346801 |

Shipment Manifest (300037203)

BOL #: 06757163000372034

Customer: **BBB**

Carrier: FedEx

Ship Date: 09/19/2019

Trailer Number: T955776

Load Number:

Pro Number:

Seal Number:

Door No: D164

Total Ctns/Units: 21/44

Total Cube: 31.27

Total Weight(LB): 154.93

Ship From: **E & E COMPANY LTD- 028372**
221 Hanson Way
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Ship To: **Bed Bath & Beyond #2675**
C/O Groneck Total Transportation
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06757163000372034

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BOL #: 06757163000372034 Customer: **BBB**
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 Woodland, CA 95776 Hebron, KY 41048



06757163000372034

| <u>Customer PO No.</u> | <u>E&E SO No.</u> | <u>Mark for Store</u> | <u>Item No.</u> | <u>Item Info.</u> | <u>Case Pack Qty</u> | <u>Carton ID</u> | <u>Carton Weigth(LB)</u> | <u>Carton Cube</u> | <u>Tracking #</u> |
|------------------------|-----------------------|-----------------------|-----------------|--|----------------------|------------------------------|--------------------------|--------------------|-------------------|
| EN4L5EV | 5161385 | 0512 | BB72-2773 | 086569010384 66165286 Hotel Border Bath Rug | 2 | 000067571 664078791 06 | 5.07 | 0.46 | 931739819346825 |
| EN4L5EV | 5161385 | 0512 | BB72-2773 | 086569010384 66165286 Hotel Border Bath Rug | 2 | 000067571 664078791 13 | 5.07 | 0.46 | 931739819346832 |
| EN5L5JT | 5165282 | 0814 | BB71-2481 | 675716905774 60496164 All Glass Jar Glass jar small | 2 | 000067571 664079033 13 | 3.09 | 0.27 | 931739819346849 |
| EN5L5KX | 5165369 | 0814 | BB40-1215 | 675716548223 42993827 Gotham Texture Panel | 2 | 000067571 664079033 20 | 7.47 | 0.58 | 931739819346856 |
| EN5L5KX | 5165369 | 0814 | BB40-1215 | 675716548223 42993827 Gotham Texture Panel | 2 | 000067571 664079033 37 | 7.47 | 0.58 | 931739819346863 |

Shipment Manifest (300037203)

BOL #: 06757163000372034

Customer: **BBB**

Carrier: FedEx

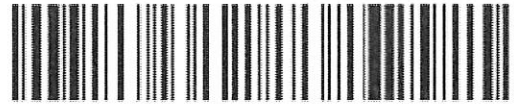
Ship Date: 09/19/2019

Trailer Number: T955776

Load Number:

Pro Number:

Seal Number:



06757163000372034

Door No: D164

Total Ctns/Units: 21/44

Total Cube: 31.27

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Ship From: **E & E COMPANY LTD- 028372**
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Ship To: **Bed Bath & Beyond #2675**
C/O Groneck Total Transportation
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