



**Beyond**  
Vendor Chargeback - Freight Claim


*Valid*

Vendor 28372 E & E CO., LTD. 45875 NORTHPORT LOOP EAST  FREMONT CA 94538 Currency Code USD		C/B Invoice Date 11/06/2019		
Freight Claim # 9197405 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# TL1900595 Store Rockaway Bed Bath & Beyond #1017 202 Enterprise Drive Rockaway NJ 07866		Pro/Pickup Date 08/12/2019 Delivery Date 08/27/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4829727 FC C/B Inv Dte 08/12/2019	PO/Reference# EK8T2NL		Internal Cl# 1038849	
UPC/VIN	Description	S/D	Qty	Unit Cost
0675716903121	COSMA WHT 84	S	2	\$13.68
<b>Total Extended Cost</b>				<b>\$27.36</b>
<b>Freight Charge</b>				<b>\$1.92</b>
<b>Total Chargeback Amount</b>				<b>\$29.28</b>

535

Date: 8/12/2019 12:40:55 PM **Bill Of Lading** Page 1 of 2

**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  
  
 (402)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:

**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)  
 Prepaid: \_\_\_\_\_ Collect:  3rd Party: \_\_\_\_\_

**SPECIAL INSTRUCTIONS:**  
 BB & B Vendor # : 028372  
 MVDP5578743

Master Bill of Lading: with attached underlying Bills of Lading  
 Appointment Time: 10-2 AM  
 Actual Driver Arrival Time: 10-35 AM  
 Driver Departure Time: 12-41 AM

**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	 777-5632516-1 B/L
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 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 MOB-1211*

**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.  
*mike 8/14/19 (2) SL*  
 1900575

Shipper Signature

<b>Bill Of Lading</b>		Page 2 of 2									
Date: 8/12/2019 12:40:55 PM											
<b>SHIP FROM</b>		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"/>										
<b>SHIP TO</b>		<b>CARRIER NAME:</b> Central Transport									
Name: Bed Bath & Beyond #2678	Location #: KNJ-VDP	Responsible Acct.No: _____									
Address: c/o Gilbert Company		Trailer number: TL1900595									
19 Crows Mill Road, KNJ-VDP		Seal number(s): _____									
City/State/Zip: Keasbey, NJ 08832		 777-5632516-1 <span style="float: right;">BL Pg 2</span>									
CID#: MVDP5578743	FOB: <input type="checkbox"/>										
Dept: _____		<b>SCAC:</b> CTII									
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Pro Number:</b> 777-5632516-1									
Name: Bed Bath & Beyond c/o		<b>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</b>  Prepaid: _____ Collect: <b>X</b> 3rd Party: _____									
Address: Berman Blake Associates											
PO Box 9202											
City/State/Zip: Old Bethpage, NY 11804-9002		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)									
<b>SPECIAL INSTRUCTIONS:</b>		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Appointment Time</td> <td style="width: 33%;">Actual Driver Arrival Time</td> <td style="width: 33%;">Driver Departure Time</td> </tr> <tr> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> </tr> <tr> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> </tr> </table>	Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM	AM	AM	PM	PM	PM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time									
AM	AM	AM									
PM	PM	PM									
BB & B Vendor #: 028372 MVDP5578743											

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	
<b>Grand Total</b>	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(a) of NMFC Item 350.</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		<b>Grand Total</b>		

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 _____.	<b>COD Amount:</b> _____ <b>Fee Terms:</b> 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.  <p style="text-align: right;"><b>Shipper Signature</b></p>
--	---

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

535

Date: 8/12/2019 12:40:55 PM **Bill Of Lading** Page 1 of 2

**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  
  
 (402)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:

**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)  
 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
12-2 AM	12-35 AM	12-41 AM

**SPECIAL INSTRUCTIONS:**  
 BB & B Vendor #: 028372  
 MVDP5578743

**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	 777-5632516-1 B/L
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 \_\_\_\_\_ per \_\_\_\_\_

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

RECEIVED, subject to individually determined rates or contracts that have been agreed 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.

**SHIPPER SIGNATURE / DATE**  
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.  
 Also Mo 8-12-19

Trailer Loaded:  By Shipper  By Driver  
 Freight Container:  By Shipper  By Driver  
 Pallets said to contain: \_\_\_\_\_ 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.  
 Mike 8/14/19 (2) SL  
 1900575

**DELIVERY DATE 8-23-19**  
**PLTS RECEIVED 2**  
**CTNS RECEIVED 2**  
**NO CUSTOMER CHECK ACCEPTABLE**  
**PREPAID**  
**EXCEPTIONS SHORT 2**  
**OS&D TIME 1926381269**  
**OS&D TIME 8-23-19**


Vendor DR #1 : RECD: 8/24/2019 9:44:03 AM

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

**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  
  
 (402)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):  
  
 777-5632516-1 BL Pg 2  
 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)  
 Prepaid: \_\_\_\_\_ Collect:  3rd Party: \_\_\_\_\_

SPECIAL INSTRUCTIONS:  
 BB & B Vendor #: 028372  
 MVDP5578743

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
EK9X2FT	1	6.81	Y N	
EK9X7MC	2	5.80	Y N	
<b>Grand Total</b>	<b>57</b>	<b>435.03</b>		

**CARRIER INFORMATION**

HANDLING UNIT		PACKAGE		WEIGHT	CUBE	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet	150390.4	70
		21	ctns	310.11		Comfrttrs, Bedspreads	49017	200
		33	ctns	111.27		Pillows, Valance, Towels	49390	100
		3	ctns	13.65		Rugs	70970-5	125
2		57		535.03		<b>Grand Total</b>		

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

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

**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).**  
 RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.  
 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

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

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

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

Vendor DR #2 : RECVD: 8/24/2019 9:44:03 AM

Q Doc # 3

# Manifest #



0722678082019072735

BED BATH & BEYOND  
STORE 2678

CENTRAL TRANSPORT  
DROPPED TRAILER MANIFEST  
TRLR: RENT158412  
SEAL: 08828644

DATE: 08/20/2019  
TIME: 07:27:35  
PAGE: 1 OF 5

KEASBEY, NJ 08832

MANIFEST#: 0722678032019072735  
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
777-6411955-6 R0	92335921586	C	339 5039		CT-07210
08/09/19	BRADSHAW INT FONTANA, CA 92335		RCVD: _____		

PO Number	CTN	CT	RECEIVER #
EG6FHT	_____	_____	_____

TOTAL H/U: SKIDS 12 OTHER 0 TOTAL PIECES: 339  
 O \_\_\_\_\_ S \_\_\_\_\_ D \_\_\_\_\_ OSD#: \_\_\_\_\_

148-5072196-1 R0	92335921614	C	64 899		CT-07211
08/12/19	ADESSO INC % DS FONTANA, CA 92335		RCVD: _____		

PO Number	CTN	CT	RECEIVER #
459986-1021297	_____	_____	_____
460171-1023401	_____	_____	_____
460189-1023419	_____	_____	_____
460194-1023424	_____	_____	_____
460198-1023428	_____	_____	_____
460203-1023433	_____	_____	_____
460285-1023929	_____	_____	_____
460286-1023930	_____	_____	_____
460290-1023935	_____	_____	_____
460299-4023944	_____	_____	_____
460302-1023947	_____	_____	_____
460306-1023951	_____	_____	_____
460309-1023954	_____	_____	_____
460310-1023955	_____	_____	_____
460313-1023958	_____	_____	_____
460394-1024335	_____	_____	_____
460395-1024336	_____	_____	_____
EK9S9FZ	_____	_____	_____
EL3J3CZ	_____	_____	_____
EL3N4NW	_____	_____	_____
EL3Q4LH	_____	_____	_____
EL3R6ZW	_____	_____	_____
EL3T5YE	_____	_____	_____
EL4F8MV	_____	_____	_____
EL4G2XK	_____	_____	_____
EL4H9GM	_____	_____	_____
EL4N3WJ	_____	_____	_____
EL4P4TT	_____	_____	_____
EL4Q6GV	_____	_____	_____
EL4R5XG	_____	_____	_____
EL4T3UA	_____	_____	_____
EL4V6SC	_____	_____	_____
EL4X8TZ	_____	_____	_____
EL4Y2JJ	_____	_____	_____

TOTAL H/U: SKIDS 2 OTHER 0 TOTAL PIECES: 64  
 O \_\_\_\_\_ S \_\_\_\_\_ D \_\_\_\_\_ OSD#: \_\_\_\_\_

777-5632516-1 R0	95776957712	C	57 867		CT-07210
08/14/19	E-E COMPANY LTD WOODLAND, CA 95776		RCVD: _____		

PO Number	CTN	CT	RECEIVER #
EK3T3XW	_____	_____	_____
EK6T3LG	_____	_____	_____

**Delivery Stop Manifest**  
8/20/2019

Trailer: RENT158412  
Peddle: BBB 2678 (072T03)

Bills: 8  
HUs: 25

Stop	Appt	Consignee	Address	Bills	HUs	BOL Required
99		BED BATH BEYOND 2678 % GILBERT CO	KEASBEY, NJ 08832	19 CROWS MILL RD	8	25
		PRO	HUs			
		777-6411955-6	12			
		148-5072196-1	2			
		777-5632516-1	2			
		148-4773548-8	2			
		148-6292460-3	1			
		148-5399629-7	4			
		777-6232236-8	1			
		148-5349311-3	1			



# DELIVERY TRAILER MANIFEST

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

Dest: BBB 2678 (072T03)  
 Door: 2

Date: 08/20/2019  
 Time: 07:27

BED BATH BEYOND



0722678082019072735

Received By: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Date: \_\_\_\_\_



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	
111-0186613 05		Loader			111-0186613 05:	S & D	Notation
148-4773548-8		274	VIRGINIA CANDLE	BED BATH BEYOND 2678	06635951000116296	EK5V2BJ	MVDP5580911
148-4773548 01		Loader			148-4773548 01:	S & D	Notation
148-4773548 02		CT-07284			148-4773548 02:		
148-5072196-1		917	ADESSO INC % DSV 397	BED BATH BEYOND 2678	00989190001603022	EK9S9FZ	MVDP5584297
148-5072196 01		Loader			148-5072196 01:	S & D	Notation
148-5072196 02		CT-072115			148-5072196 02:		
148-5349311-3		072	H SCHULTZ - SONS	BED BATH BEYOND 2678	214475		MVDP5585969
148-5349311 01		Loader			148-5349311 01:	S & D	Notation
148-5399629-7	NTS	217	CORELLE BRANDS LLC	BED BATH BEYOND 2678	07116000114136588	EH3F4TG	MVDP5579409
148-5399629 01		Loader			148-5399629 01:	S & D	Notation
148-5399629 02		CT-072107			148-5399629 02:		
148-5399629 03		CT-072107			148-5399629 03:		
148-5399629 04		CT-072107			148-5399629 04:		
148-6292460-3		606	WILTON INDUSTRIES	BED BATH BEYOND 2678	11699903	EJ8V6PN	MVDP5579510
148-6292460 01		Loader			148-6292460 01:	S & D	Notation
777-5632516-1		958	E-E COMPANY LTD	BED BATH BEYOND 2678	06757163000354429	EK6T3LG	MVDP5578743
777-5632516 01		Loader			777-5632516 01:	S & D	Notation
777-5632516 02		CT-072107			777-5632516 02:		
777-6232236-8		799	BROKERS LOGISTICS IN	BED BATH BEYOND 2678	04000000000809977	ek8c9se	
777-6232236 01		Loader			777-6232236 01:	S & D	Notation
		CT-07284					





Pro Number  
**777-5632516-1**

Ship Date  
**2019-08-14**

Reference Number  
MVDP5578743

Org DC  
958 072

Freight Terms  
**Freight Charges  
Are Collect**

P.O. Number  
EK673LG

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		<b>Bill of Lading</b>		Page 2 of 2	
SHIP FROM			Bill of Lading Number: 06757163000354429		
Name: E & E COMPANY LTD - 028372 Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/>			 (402)06757163000354429		
SHIP TO			CARRIER NAME: Central Transport		
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 C D#: MVDP5578743 FOB: <input type="checkbox"/>			Responsible Acct.No: Trailer number: TL19CC595 Seal number(s): <b>777-5632516-1</b> BL Pg 2		
THIRD PARTY FREIGHT CHARGES BILL TO:			SCAC: CTII Pro Number: 777-5632516-1		
Name: Bed Bath & Beyond c/o Address: Berman Blake Associates PO Box 9232 City/State/Zip: O d Bethpage, NY 11804-9002			Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5578743			Prepaid: <input type="checkbox"/> Collect: X 3rd Party: <input type="checkbox"/> Master Bill of Lading: with attached: (check box) underlying Bills of Lading		
			Appointment Time: Actual Driver Arrival Time: Driver Departure Time: AM AM AM PM 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	
<b>Grand Total</b>		<b>57</b>	<b>435.03</b>		
CARRIER INFORMATION					
HANDLING UNIT	PACKAGE	WEIGHT	CUBE	COMMODITY DESCRIPTION	PACKAGE
QTY	TYPE	QTY	TYPE	<small>Can and size of pallet specification or additional care or action in handling or stacking must be so marked and prepared as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC form 350</small>	NMFC # CLASS
2	Pallet			Pallet	150390.4 70
		21	ctns	Comforters, Bedspreads	49017 200
		33	ctns	Pillows, Valance, Towels	49390 100
		3	ctns	Rugs	70970-5 125
2		57		<b>Grand Total</b>	
While the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____			COD Amount: _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).					
RECEIVED, subject to individualily determined rates or contracts that have been agreed upon in writing between the carrier and shipper, all applicable charges in the rates, or applications and rates that have been established by the carrier and are attributable to the shipper, on receipt, and to any applicable state and federal regulations.			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
SHIPPER SIGNATURE / DATE <small>This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the U.S. DOT</small>		Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets said to contain <input type="checkbox"/> By Driver/Places		SHIPPER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and equipment shown. Carrier certifies emergency response information was made available and carrier has the U.S. DOT emergency response guidelines or equivalent documentation in the vehicle</small>	

Central Transport Delivery Receipt

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	<u>8/20/2019</u>	# And Type of Container	# And Type of PCS	Exception Type
Log #	_____			
Total	_____			
Exceptions	_____			

Firm BED BATH BEYOND 2678 % GILBERT CO

By *CLAYTON*  
Shipment received in good order

HUs Received 2

Driver CT-07232 (RENT158412) Date 8/20/2019

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

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




**Beyond**  
Vendor Chargeback - Freight Claim

*valid*

Vendor 28372 E & E CO., LTD. 45875 NORTHPORT LOOP EAST  FREMONT CA 94538 Currency Code USD		C/B Invoice Date 11/06/2019		
Freight Claim # 9205077 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# TL1900478 Store Ikea Drive Bed Bath & Beyond #1019 300 Ikea Drive Suite 10 Paramus NJ 076521253		Pro/Pickup Date 08/15/2019 Delivery Date 09/03/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4832382 FC C/B Inv Dte 08/14/2019	PO/Reference# EL3Q4MZ	Internal Cl# 1038877		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569917256	MARBLE SLV TBH	S	2	\$7.03
<b>Total Extended Cost</b>				<b>\$14.06</b>
<b>Freight Charge</b>				<b>\$0.98</b>
<b>Total Chargeback Amount</b>				<b>\$15.04</b>

Date: 8/14/2019 2:06:04 PM **Bill Of Lading** Page 1 of 5

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

Bill of Lading Number: 06757163000355716  
  
 (402)06757163000355716

**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#: MVDP5582292 FOB:   
 Dept: \_\_\_\_\_

**CARRIER NAME:** Central Transport  
 Responsible Acct.No:  
 Trailer number: TL1900478  
 Seal number(s):  
**SCAC:** CTII  
 Pro Number: 777-5632527-8


**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  
 MVDP5582292

Master Bill of Lading: with attached underlying Bills of Lading  
 Appointment Time: 12-2 AM PM Actual Driver Arrival Time: 2:03 AM PM Driver Departure Time: 2:07 AM PM

**CUSTOMER ORDER INFORMATION**

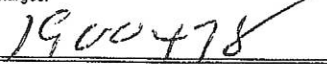
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
EL3X6UT	3	15.43	Y N	 <b>777-5632527-8</b> B/L <small>Subject to: NMFC 100; CT 100/CT 101 Rules Tariffs; 49 USC 14706 and 49 CFR 370 Drivers signature only acknowledges receipt of Weight</small>
EL3H2LM	1	3.41	Y N	
EL3N4QB	8	32.72	Y N	
EL3R5TA	4	18.67	Y N	
EL4F8XA	10	27.48	Y N	
EL4H7JL	1	5.51	Y N	
EL4P6PB	5	24.14	Y N	
EL4Y3EE	2	8.56	Y N	
EL5B2JV	1	8.04	Y N	
EL4Q8WZ	8	51.49	Y N	
EL4T4AU	3	24.12	Y N	
EL4X4EL	10	31.58	Y N	
EL4Y3DM	1	2.09	Y N	

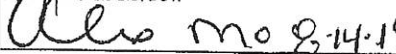
Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:  
 \*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

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

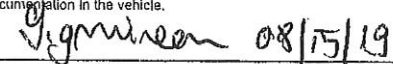
**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).**



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


**SHIPPER SIGNATURE / DATE**  
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.  
  
 Also mo 8-14-19

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

**CARRIER SIGNATURE / PICKUP DATE**  
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.  
  
 08/15/19

Date: 8/14/2019 2:06:04 PM		<b>Bill Of Lading</b>		Page 2 of 5			
<b>SHIP FROM</b>			Bill of Lading Number: 06757163000355716				
Name: E & E COMPANY LTD - 028372			 (402)06757163000355716				
Address: 221 Hanson Way							
City/State/Zip: Woodland, CA 95776							
SID#: _____ FOB: <input type="checkbox"/>							
<b>SHIP TO</b>			CARRIER NAME: Central Transport				
Name: Bed Bath & Beyond #2678 Location #: KNJ-VDP			Responsible Acct.No:				
Address: c/o Gilbert Company			Trailer number: TL1900478				
19 Crows Mill Road, KNJ-VDP			Seal number(s):				
City/State/Zip: Keasbey, NJ 08832			SCAC: CTII				
CID#: MVDP5582292			Pro Number: 777-5632527-8				
Dept: _____							
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>			Freight Charge Terms: (freight charges are prepaid unless marked otherwise)				
Name: Bed Bath & Beyond c/o							
Address: Berman Blake Associates			Prepaid: _____ Collect: <input checked="" type="checkbox"/> 3rd Party: _____				
PO Box 9202			<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading				
City/State/Zip: Old Bethpage, NY 11804-9002			Appointment Time: _____ Actual Driver Arrival Time: _____ Driver Departure Time: _____ AM PM AM PM AM PM				
SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372 MVDP5582292							
<b>CUSTOMER ORDER INFORMATION</b>							
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO		
EL3N7TH		2	11.02	Y N	 777-5632527-8 BL Pg 2		
EL4H9HX		6	40.69	Y N			
EL5D5RB		3	19.54	Y N			
EL3S7MV		1	4.55	Y N			
EL3V2XA		7	31.93	Y N			
EL4N3SQ		1	8.04	Y N			
EL3Q4PR		6	19.60	Y N			
EL3R6XS		7	47.67	Y N			
EL3V5MY		1	2.09	Y N			
EL5B6UG		1	8.04	Y N			
EL3L8TY		1	3.41	Y N			
EL3N5MF		2	11.02	Y N			
EL3V2SA		2	6.82	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:			COD Amount: _____				
*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.			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.				
<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.			<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Shipper Signature		
			<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		<b>CARRIER SIGNATURE / PICKUP DATE</b> 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: 06757163000355716  
  
 (402)06757163000355716

**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#: MVDP5582292 FOB:   
 Dept: \_\_\_\_\_

**CARRIER NAME:** Central Transport  
 Responsible Acct.No:  
 Trailer number: TL1900478  
 Seal number(s):  
**SCAC:** CTII  
 Pro Number: 777-5632527-8


**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  
 MVDP5582292

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
EL4G3HH	7	19.91	Y N	
EL4T3LT	1	2.09	Y N	
EL3J3FB	12	40.74	Y N	 <b>777-5632527-8</b> BL Pg 3
EL3Q4PY	1	5.51	Y N	
EL3R7AW	1	1.14	Y N	
EL3S2KV	1	11.02	Y N	
EL3T5NB	2	20.54	Y N	
EL3V6BW	13	35.72	Y N	
EL3W2XE	3	28.09	Y N	
EL3X6WD	1	5.51	Y N	
EL3Q4MZ	5	17.26	Y N	
EL3S9WR	25	83.15	Y N	
EL3N7TJ	10	32.88	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.

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

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

Date: 8/14/2019 2:06:04 PM		<b>Bill Of Lading</b>		Page 4 of 5					
<b>SHIP FROM</b>			Bill of Lading Number: 06757163000355716						
Name: E & E COMPANY LTD - 028372			 (402)06757163000355716						
Address: 221 Hanson Way									
City/State/Zip: Woodland, CA 95776									
SID#: _____ FOB: <input type="checkbox"/>									
<b>SHIP TO</b>			<b>CARRIER NAME:</b> Central Transport						
Name: Bed Bath & Beyond #2678 Location #: KNJ-VDP			Responsible Acct.No:						
Address: c/o Gilbert Company			Trailer number: TL1900478						
19 Crows Mill Road, KNJ-VDP			Seal number(s):						
City/State/Zip: Keasbey, NJ 08832			<b>SCAC:</b> CTII						
CID#: MVDP5582292 FOB: <input type="checkbox"/>			Pro Number: 777-5632527-8						
Dept: _____									
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>									
Name: Bed Bath & Beyond c/o									
Address: Berman Blake Associates									
PO Box 9202									
City/State/Zip: Old Bethpage, NY 11804-9002									
<b>SPECIAL INSTRUCTIONS:</b>			Prepaid: _____ Collect: <b>X</b> 3rd Party: _____						
BB & B Vendor # : 028372			<input type="checkbox"/> Master Bill of Lading: with attached						
MVDP5582292			(check box) underlying Bills of Lading						
Appointment Time		Actual Driver Arrival Time		Driver Departure Time					
AM		AM		AM					
PM		PM		PM					
<b>CUSTOMER ORDER INFORMATION</b>									
<b>CUSTOMER ORDER NUMBER</b>		<b># PKGS</b>	<b>WEIGHT</b>	<b>PALLET/SLIP</b>	<b>ADDITIONAL SHIPPER INFO</b>				
EL3Q4JV		2	8.93	Y N					
EL3T3NL		6	18.62	Y N	PRO: 777-5632527-8				
EL4T3ZP		3	5.88	Y N					
EL5B6SE		16	53.84	Y N					
EL4P4XB		1	1.14	Y N					
EL5C5KY		10	32.32	Y N					
<b>Grand Total</b>		<b>217</b>	<b>891.95</b>						
<b>CARRIER INFORMATION</b>									
<b>HANDLING UNIT</b>		<b>PACKAGE</b>		<b>WEIGHT</b>	<b>CUBE</b>	<b>COMMODITY DESCRIPTION</b> <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>	<b>PACKAGE</b>		
<b>QTY</b>	<b>TYPE</b>	<b>QTY</b>	<b>TYPE</b>				<b>NMFC #</b>	<b>CLASS</b>	
2	Pallet			100.00		Pallet	150390.4	70	
		9	ctns	79.80		Framed Goods	76580 Sub 5	125	
		152	ctns	602.45		Pillows,Valance,Towels	49390	100	
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:						<b>COD Amount:</b> _____			
*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.						<b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>			
						<b>Customer check acceptable:</b> <input type="checkbox"/>			
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</b>									
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
<b>SHIPPER SIGNATURE / DATE</b> <small>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.</small>						<b>Shipper Signature</b>			
						<b>Trailer Loaded:</b>		<b>Freight Counted:</b>	
<input checked="" type="checkbox"/> By Shipper		<input checked="" type="checkbox"/> By Shipper							
<input type="checkbox"/> By Driver		<input type="checkbox"/> By Driver/pallets said to contain							
		<input type="checkbox"/> By Driver/Pieces							

Date: 8/14/2019 2:06:04 PM		<b>Bill Of Lading</b>		Page 5 of 5			
<b>SHIP FROM</b>			Bill of Lading Number: 06757163000355716				
Name: E & E COMPANY LTD - 028372			 (402)06757163000355716				
Address: 221 Hanson Way							
City/State/Zip: Woodland, CA 95776							
SID#: _____ FOB: <input type="checkbox"/>							
<b>SHIP TO</b>			CARRIER NAME: Central Transport				
Name: Bed Bath & Beyond #2678 Location #: KNJ-VDP			Responsible Acct.No:				
Address: c/o Gilbert Company			Trailer number: TL1900478				
19 Crows Mill Road, KNJ-VDP			Seal number(s):				
City/State/Zip: Keasbey, NJ 08832			SCAC: CTII				
CID#: MVDP5582292 FOB: <input type="checkbox"/>			Pro Number: 777-5632527-8				
Dept: _____							
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>							
Name: Bed Bath & Beyond c/o							
Address: Berman Blake Associates							
PO Box 9202							
City/State/Zip: Old Bethpage, NY 11804-9002							
SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372 MVDP5582292							
<b>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</b>							
Prepaid: <input type="checkbox"/>		Collect: <input checked="" type="checkbox"/>		3rd Party: _____			
(check box)		Master Bill of Lading: with attached underlying Bills of Lading					
Appointment Time		Actual Driver Arrival Time		Driver Departure Time			
AM		AM		AM			
PM		PM		PM			
<b>CARRIER INFORMATION</b>							
<b>HANDLING UNIT</b>		<b>PACKAGE</b>		<b>COMMODITY DESCRIPTION</b>		<b>PACKAGE</b>	
				Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360			
QTY	TYPE	QTY	TYPE	WEIGHT	CUBE	NMFC #	CLASS
		13	ctns	59.50		70970-5	125
		43	ctns	150.20		49385	77.5
2		217		991.95		<b>Grand Total</b>	

PRO: 777-5632527-8

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"/>	
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</b>			
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.		<b>Shipper Signature</b>	
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	
		<b>CARRIER SIGNATURE / PICKUP DATE</b> 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 (300035571)

BOL #: 06757163000355716 Customer: **BBB** Ship To: KNJ-VDP  
 Carrier: Central Transport Ship Date: 08/15/2019 Load Number: MVDP5582292  
 Trailer Number: TL1900478 Pro Number: 777-5632527-8 Seal Number:  
 Total Cartons/Units: 217/496 Total Cube: 109.52 Total Weight(LB): 891.95  
 Ship From: **E & E COMPANY LTD- 028372** Ship To: **Bed Bath & Beyond #2678**  
 221 Hanson Way C/O Gilbert Company  
 Woodland, CA 95776 Keasbey, NJ 08832

Customer PO No.	E&E SO No.	Mark for. Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
EL3H2LM	5113675	1017	BB70-2698	086569920027 62122917 Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
EL3J3FB	5113687	0394	BB71-2185	675716828264 47103283 Mimosa Wastebasket	4	2	2	8.37	16.74	1.31	2.62
EL3J3FB	5113687	0394	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	6	2	3	3.09	9.27	0.27	0.81
EL3J3FB	5113687	0394	BB71-2686	086569917249 62242691 Marble Lotion Pump	6	2	3	1.66	4.98	0.12	0.36
EL3J3FB	5113687	0394	BB73-2704	086569933621 62242776 Marble Bath Towel	4	4	1	5.42	5.42	0.63	0.63
EL3J3FB	5113687	0394	BB73-2705	086569933638 62242783 Marble Hand Towel	4	4	1	2.05	2.05	0.25	0.25
EL3J3FB	5113687	0394	BB73-2706	086569933652 62242790 Marble Finger Tip	8	4	2	1.14	2.28	0.14	0.28
EL3L8TY	5113725	0016	BB70-2698	086569920027 62122917 Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
EL3N4QB	5113736	0247	BB71-2180	675716828219 N/A Mimosa Lotion Pump	2	2	1	1.96	1.96	0.28	0.28
EL3N4QB	5113736	0247	BB71-2181	675716828226 47103337 Mimosa Toothbrush Holder	2	2	1	1.33	1.33	0.18	0.18
EL3N4QB	5113736	0247	BB71-2687	086569917256 62242707 Marble TBH	2	2	1	1.43	1.43	0.09	0.09
EL3N4QB	5113736	0247	BB71-2691	086569917355 62242653 Marble Wastebasket	2	2	1	12.34	12.34	1.80	1.80
EL3N4QB	5113736	0247	BB72-2707	086569933676 62238977 Marble Bath Rug	4	2	2	4.55	9.10	0.44	0.88
EL3N4QB	5113736	0247	BB73-2704	086569933621 62242776 Marble Bath Towel	4	4	1	5.42	5.42	0.63	0.63
EL3N4QB	5113736	0247	BB73-2706	086569933652 62242790 Marble Finger Tip	4	4	1	1.14	1.14	0.14	0.14
EL3N5MF	5114116	0394	BB73-2770	086569010315 65747490 Hotel Border Bath Towel	8	4	2	5.51	11.02	0.63	1.26

Shipment Manifest (300035571)

BOL #: 06757163000355716 Customer: BBB Ship To: KNJ-VDP  
 Carrier: Central Transport Ship Date: 08/15/2019 Load Number: MVDP5582292  
 Trailer Number: TL1900478 Pro Number: 777-5632527-8 Seal Number:  
 Total Cartons/Units: 217/496 Total Cube: 109.52 Total Weight(LB): 891.95  
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2678  
 221 Hanson Way C/O Gilbert Company  
 Woodland, CA 95776 Keasbey, NJ 08832

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
EL3N7TH	5114113	0115	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	4	2	2	5.51	11.02	0.36	0.72
EL3N7TJ	5113745	0115	BB70-2698	086569920027 62122917 Marble Shower Curtain	8	2	4	3.41	13.64	0.26	1.04
EL3N7TJ	5113745	0115	BB71-2686	086569917249 62242691 Marble Lotion Pump	2	2	1	1.66	1.66	0.12	0.12
EL3N7TJ	5113745	0115	BB71-2687	086569917256 62242707 Marble TBH	4	2	2	1.43	2.86	0.09	0.18
EL3N7TJ	5113745	0115	BB71-2689	086569917331 62242677 Marble Soap Dish	4	2	2	1.19	2.38	0.06	0.12
EL3N7TJ	5113745	0115	BB71-2691	086569917355 62242653 Marble Wastebasket	2	2	1	12.34	12.34	1.80	1.80
EL3Q4JV	5113764	0401	BB71-2686	086569917249 62242691 Marble Lotion Pump	2	2	1	1.66	1.66	0.12	0.12
EL3Q4JV	5113764	0401	BB71-2690	086569917348 62242660 Marble Tissue Cover	2	2	1	7.27	7.27	0.73	0.73
EL3Q4MZ	5113766	1019	BB71-2480	675716905750 60496157 All Glass Jar Glass Jar Medium	4	2	2	5.54	11.08	0.52	1.04
EL3Q4MZ	5113766	1019	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	2	2	1	3.09	3.09	0.27	0.27
EL3Q4MZ	5113766	1019	BB71-2686	086569917249 62242691 Marble Lotion Pump	2	2	1	1.66	1.66	0.12	0.12
EL3Q4MZ	5113766	1019	BB71-2687	086569917256 62242707 Marble TBH	2	2	1	1.43	1.43	0.09	0.09
EL3Q4PR	5113771	1039	BB70-2698	086569920027 62122917 Marble Shower Curtain	4	2	2	3.41	6.82	0.26	0.52
EL3Q4PR	5113771	1039	BB71-2686	086569917249 62242691 Marble Lotion Pump	2	2	1	1.66	1.66	0.12	0.12
EL3Q4PR	5113771	1039	BB71-3222	086569193278 N/A Pet Friends Soap Dish	2	2	1	1.15	1.15	0.54	0.54

Shipment Manifest (300035571)

BOL #: 06757163000355716 Customer: BBB Ship To: KNJ-VDP  
 Carrier: Central Transport Ship Date: 08/15/2019 Load Number: MVDP5582292  
 Trailer Number: TL1900478 Pro Number: 777-5632527-8 Seal Number:

Total Cartons/Units: 217/496 Total Cube: 109.52 Total Weight(LB): 891.95

Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2678  
 221 Hanson Way C/O Gilbert Company  
 Woodland, CA 95776 Keasbey, NJ 08832

Customer PO No.	E&E SQ No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
EL3Q4PR	5113771	1039	BB72-2707	086569933676 62238977 Marble Bath Rug	2	2	1	4.55	4.55	0.44	0.44
EL3Q4PR	5113771	1039	BB73-2704	086569933621 62242776 Marble Bath Towel	4	4	1	5.42	5.42	0.63	0.63
EL3Q4PY	5114110	1039	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	2	2	1	5.51	5.51	0.36	0.36
EL3R5TA	5113779	0303	BB71-2480	675716905750 60496157 All Glass Jar Glass Jar Medium	2	2	1	5.54	5.54	0.52	0.52
EL3R5TA	5113779	0303	BB71-2481	675716905774 60496164 All Glass Jar Glass Jar small	2	2	1	3.09	3.09	0.27	0.27
EL3R5TA	5113779	0303	BB72-3218	086569192608 N/A Pet Friends Bath Rug	2	2	1	4.62	4.62	0.50	0.50
EL3R5TA	5113779	0303	BB73-3215	086569185822 N/A Pet Friends Bath Towel	4	4	1	5.42	5.42	0.63	0.63
EL3R6XS	5113960	0303	BB40-1279	675716564544 42993735 Gotham Texture Panel	8	2	4	6.81	27.24	0.54	2.16
EL3R6XS	5113960	0303	BB40-955	675716470296 41777732 Gotham Texture Panel	6	2	3	6.81	20.43	0.54	1.62
EL3R7AW	5114119	0303	BB73-2772	086569010377 65747513 Hotel Border Tip Towel	4	4	1	1.14	1.14	0.14	0.14
EL3S2KV	5113934	0159	BB95G-0060	086569225108 N/A 20X16 Double Mat - Beach Life	4	4	1	11.02	11.02	1.74	1.74
EL3S7MV	5113792	0423	BB72-2707	086569933676 62238977 Marble Bath Rug	2	2	1	4.55	4.55	0.44	0.44
EL3S9WR	5113796	0258	BB70-2698	086569920027 62122917 Marble Shower Curtain	6	2	3	3.41	10.23	0.26	0.78
EL3S9WR	5113796	0258	BB70-3017	086569110930 N/A Pet Friends Shower Curtain	2	2	1	3.02	3.02	0.28	0.28
EL3S9WR	5113796	0258	BB71-2180	675716828219 N/A Mimosa Lotion Pump	2	2	1	1.96	1.96	0.28	0.28

Shipment Manifest (300035571)

BOL #: 06757163000355716 Customer: BBB Ship To: KNJ-VDP  
 Carrier: Central Transport Ship Date: 08/15/2019 Load Number: MVDP5582292  
 Trailer Number: TL1900478 Pro Number: 777-5632527-8 Seal Number:  
 Total Cartons/Units: 217/496 Total Cube: 109.52 Total Weight(LB): 891.95  
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2678  
 221 Hanson Way C/O Gilbert Company  
 Woodland, CA 95776 Keasbey, NJ 08832

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
EL3S9WR	5113796	0258	BB71-2185	675716828264 47103283 Mimosa Wastebasket	2	2	1	8.37	8.37	1.31	1.31
EL3S9WR	5113796	0258	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	4	2	2	3.09	6.18	0.27	0.54
EL3S9WR	5113796	0258	BB71-2686	086569917249 62242691 Marble Lotion Pump	6	2	3	1.66	4.98	0.12	0.36
EL3S9WR	5113796	0258	BB71-2687	086569917256 62242707 Marble TBH	4	2	2	1.43	2.86	0.09	0.18
EL3S9WR	5113796	0258	BB71-2688	086569917287 62242684 Marble Tumbler	2	2	1	1.37	1.37	0.05	0.05
EL3S9WR	5113796	0258	BB71-2689	086569917331 62242677 Marble Soap Dish	4	2	2	1.19	2.38	0.06	0.12
EL3S9WR	5113796	0258	BB71-2691	086569917355 62242653 Marble Wastebasket	2	2	1	12.34	12.34	1.80	1.80
EL3S9WR	5113796	0258	BB71-3220	086569193247 N/A Pet Friends Decal Ceramic Tbh	2	2	1	1.56	1.56	1.06	1.06
EL3S9WR	5113796	0258	BB71-3223	086569193308 N/A Pet Friends Tissue Cover	2	2	1	7.27	7.27	0.79	0.79
EL3S9WR	5113796	0258	BB72-2707	086569933676 62238977 Marble Bath Rug	2	2	1	4.55	4.55	0.44	0.44
EL3S9WR	5113796	0258	BB73-2704	086569933621 62242776 Marble Bath Towel	8	4	2	5.42	10.84	0.63	1.26
EL3S9WR	5113796	0258	BB73-2705	086569933638 62242783 Marble Hand Towel	8	4	2	2.05	4.10	0.25	0.50
EL3S9WR	5113796	0258	BB73-2706	086569933652 62242790 Marble Finger Tip	4	4	1	1.14	1.14	0.14	0.14
EL3T3NL	5113800	0616	BB70-2698	086569920027 62122917 Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
EL3T3NL	5113800	0616	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	4	2	2	3.09	6.18	0.27	0.54
EL3T3NL	5113800	0616	BB71-3220	086569193247 N/A Pet Friends Decal Ceramic Tbh	2	2	1	1.56	1.56	1.06	1.06

## Shipment Manifest (300035571)

Page 5 of 10

BOL #: 06757163000355716 Customer: BBB Ship To: KNJ-VDP  
 Carrier: Central Transport Ship Date: 08/15/2019 Load Number: MVDP5582292  
 Trailer Number: TL1900478 Pro Number: 777-5632527-8 Seal Number:

Total Cartons/Units: 217/496 Total Cube: 109.52 Total Weight(LB): 891.95

Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2678  
 221 Hanson Way C/O Gilbert Company  
 Woodland, CA 95776 Keasbey, NJ 08832

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
EL3T3NL	5113800	0616	BB73-3215	086569185822 N/A Pet Friends Bath Towel	4	4	1	5.42	5.42	0.63	0.63
EL3T3NL	5113800	0616	BB73-3216	086569192486 N/A Pet Friends Hand Towel	4	4	1	2.05	2.05	0.25	0.25
EL3T5NB	5113940	1318	BB95C-0048	086569166463 N/A Art Ochre Bloom 30X30	2	2	1	8.04	8.04	2.50	2.50
EL3T5NB	5113940	1318	BB95G-0046	086569166449 N/A Art Umbrella Beach Scene 10X15	4	4	1	12.50	12.50	1.23	1.23
EL3V2SA	5113819	0469	BB70-2698	086569920027 62122917 Marble Shower Curtain	4	2	2	3.41	6.82	0.26	0.52
EL3V2XA	5113829	1327	BB70-2698	086569920027 62122917 Marble Shower Curtain	4	2	2	3.41	6.82	0.26	0.52
EL3V2XA	5113829	1327	BB71-2687	086569917256 62242707 Marble TBH	2	2	1	1.43	1.43	0.09	0.09
EL3V2XA	5113829	1327	BB71-2688	086569917287 62242684 Marble Tumbler	2	2	1	1.37	1.37	0.05	0.05
EL3V2XA	5113829	1327	BB71-2691	086569917355 62242653 Marble Wastebasket	2	2	1	12.34	12.34	1.80	1.80
EL3V2XA	5113829	1327	BB72-2707	086569933676 62238977 Marble Bath Rug	2	2	1	4.55	4.55	0.44	0.44
EL3V2XA	5113829	1327	BB73-2704	086569933621 62242776 Marble Bath Towel	4	4	1	5.42	5.42	0.63	0.63
EL3V5MY	5114140	0009	BB73-2771	086569010322 65747506 Hotel Border Hand Towel	4	4	1	2.09	2.09	0.25	0.25
EL3V6BW	5113826	0009	BB70-3017	086569110930 N/A Pet Friends Shower Curtain	2	2	1	3.02	3.02	0.28	0.28
EL3V6BW	5113826	0009	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	10	2	5	3.09	15.45	0.27	1.35
EL3V6BW	5113826	0009	BB71-2686	086569917249 62242691 Marble Lotion Pump	2	2	1	1.66	1.66	0.12	0.12

Shipment Manifest (300035571)

BOL #: 06757163000355716 Customer: BBB Ship To: KNJ-VDP  
 Carrier: Central Transport Ship Date: 08/15/2019 Load Number: MVDP5582292  
 Trailer Number: TL1900478 Pro Number: 777-5632527-8 Seal Number:  
 Total Cartons/Units: 217/496 Total Cube: 109.52 Total Weight(LB): 891.95

Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2678  
 221 Hanson Way C/O Gilbert Company  
 Woodland, CA 95776 Keasbey, NJ 08832

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
EL3V6BW	5113826	0009	BB71-2687	086569917256 62242707 Marble TBH	2	2	1	1.43	1.43	0.09	0.09
EL3V6BW	5113826	0009	BB71-2688	086569917287 62242684 Marble Tumbler	2	2	1	1.37	1.37	0.05	0.05
EL3V6BW	5113826	0009	BB71-3219	086569192615 N/A Pet Friends Lotion Pump	2	2	1	1.50	1.50	1.47	1.47
EL3V6BW	5113826	0009	BB72-3218	086569192608 N/A Pet Friends Bath Rug	4	2	2	4.62	9.24	0.50	1.00
EL3V6BW	5113826	0009	BB73-3216	086569192486 N/A Pet Friends Hand Towel	4	4	1	2.05	2.05	0.25	0.25
EL3W2XE	5113839	0252	BB70-2698	086569920027 62122917 Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
EL3W2XE	5113839	0252	BB71-2691	086569917355 62242653 Marble Wastebasket	4	2	2	12.34	24.68	1.80	3.60
EL3X6UT	5113859	0469	BB71-2686	086569917249 62242691 Marble Lotion Pump	2	2	1	1.66	1.66	0.12	0.12
EL3X6UT	5113859	0469	BB71-2687	086569917256 62242707 Marble TBH	2	2	1	1.43	1.43	0.09	0.09
EL3X6UT	5113859	0469	BB71-2691	086569917355 62242653 Marble Wastebasket	2	2	1	12.34	12.34	1.80	1.80
EL3X6WD	5114142	0469	BB73-2770	086569010315 65747490 Hotel Border Bath Towel	4	4	1	5.51	5.51	0.63	0.63
EL4F8XA	5115324	1120	BB70-2698	086569920027 62122917 Marble Shower Curtain	6	2	3	3.41	10.23	0.26	0.78
EL4F8XA	5115324	1120	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	4	2	2	3.09	6.18	0.27	0.54
EL4F8XA	5115324	1120	BB71-2686	086569917249 62242691 Marble Lotion Pump	2	2	1	1.66	1.66	0.12	0.12
EL4F8XA	5115324	1120	BB71-2688	086569917287 62242684 Marble Tumbler	4	2	2	1.37	2.74	0.05	0.10

Shipment Manifest (300035571)

BOL #: 06757163000355716 Customer: BBB Ship To: KNJ-VDP  
 Carrier: Central Transport Ship Date: 08/15/2019 Load Number: MVDP5582292  
 Trailer Number: TL1900478 Pro Number: 777-5632527-8 Seal Number:

Total Cartons/Units: 217/496 Total Cube: 109.52 Total Weight(LB): 891.95

Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2678  
 221 Hanson Way C/O Gilbert Company  
 Woodland, CA 95776 Keasbey, NJ 08832

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
EL4F8XA	5115324	1120	BB72-3218	086569192608 N/A Pet Friends Bath Rug	2	2	1	4.62	4.62	0.50	0.50
EL4F8XA	5115324	1120	BB73-2705	086569933638 62242783 Marble Hand Towel	4	4	1	2.05	2.05	0.25	0.25
EL4G3HH	5115331	0410	BB70-2698	086569920027 62122917 Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
EL4G3HH	5115331	0410	BB71-2480	675716905750 60496157 All Glass Jar Glass Jar Medium	2	2	1	5.54	5.54	0.52	0.52
EL4G3HH	5115331	0410	BB71-2686	086569917249 62242691 Marble Lotion Pump	6	2	3	1.66	4.98	0.12	0.36
EL4G3HH	5115331	0410	BB71-2687	086569917256 62242707 Marble TBH	2	2	1	1.43	1.43	0.09	0.09
EL4G3HH	5115331	0410	BB72-2707	086569933676 62238977 Marble Bath Rug	2	2	1	4.55	4.55	0.44	0.44
EL4H7JL	5115535	0016	BB73-2770	086569010315 65747490 Hotel Border Bath Towel	4	4	1	5.51	5.51	0.63	0.63
EL4H9HX	5115343	0016	BB71-2480	675716905750 60496157 All Glass Jar Glass Jar Medium	2	2	1	5.54	5.54	0.52	0.52
EL4H9HX	5115343	0016	BB71-2691	086569917355 62242653 Marble Wastebasket	4	2	2	12.34	24.68	1.80	3.60
EL4H9HX	5115343	0016	BB71-3222	086569193278 N/A Pet Friends Soap Dish	2	2	1	1.15	1.15	0.54	0.54
EL4H9HX	5115343	0016	BB71-3223	086569193308 N/A Pet Friends Tissue Cover	2	2	1	7.27	7.27	0.79	0.79
EL4H9HX	5115343	0016	BB73-3216	086569192486 N/A Pet Friends Hand Towel	4	4	1	2.05	2.05	0.25	0.25
EL4N3SQ	5115457	0252	BB95C-0048	086569166463 N/A Art Ochre Bloom 30X30	2	2	1	8.04	8.04	2.50	2.50
EL4P4XB	5115547	0001	BB73-2772	086569010377 65747513 Hotel Border Tip Towel	4	4	1	1.14	1.14	0.14	0.14

Shipment Manifest (300035571)

BOL #: 06757163000355716 Customer: BBB Ship To: KNJ-VDP  
 Carrier: Central Transport Ship Date: 08/15/2019 Load Number: MVDP5582292  
 Trailer Number: TL1900478 Pro Number: 777-5632527-8 Seal Number:  
 Total Cartons/Units: 217/496 Total Cube: 109.52 Total Weight(LB): 891.95

Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2678  
 221 Hanson Way C/O Gilbert Company  
 Woodland, CA 95776 Keasbey, NJ 08832

Customer PO No.	F&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
EL4P6PB	5115395	0001	BB70-2698	086569920027 62122917 Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
EL4P6PB	5115395	0001	BB71-2480	675716905750 60496157 All Glass Jar Glass Jar Medium	2	2	1	5.54	5.54	0.52	0.52
EL4P6PB	5115395	0001	BB71-2686	086569917249 62242691 Marble Lotion Pump	2	2	1	1.66	1.66	0.12	0.12
EL4P6PB	5115395	0001	BB71-2689	086569917331 62242677 Marble Soap Dish	2	2	1	1.19	1.19	0.06	0.06
EL4P6PB	5115395	0001	BB71-2691	086569917355 62242653 Marble Wastebasket	2	2	1	12.34	12.34	1.80	1.80
EL4Q8WZ	5115410	0477	BB70-3017	086569110930 N/A Pet Friends Shower Curtain	2	2	1	3.02	3.02	0.28	0.28
EL4Q8WZ	5115410	0477	BB71-2180	675716828219 N/A Mimosa Lotion Pump	2	2	1	1.96	1.96	0.28	0.28
EL4Q8WZ	5115410	0477	BB71-2185	675716828264 47103283 Mimosa Wastebasket	4	2	2	8.37	16.74	1.31	2.62
EL4Q8WZ	5115410	0477	BB71-2480	675716905750 60496157 All Glass Jar Glass Jar Medium	2	2	1	5.54	5.54	0.52	0.52
EL4Q8WZ	5115410	0477	BB71-2690	086569917348 62242660 Marble Tissue Cover	2	2	1	7.27	7.27	0.73	0.73
EL4Q8WZ	5115410	0477	BB71-2691	086569917355 62242653 Marble Wastebasket	2	2	1	12.34	12.34	1.80	1.80
EL4Q8WZ	5115410	0477	BB72-3218	086569192608 N/A Pet Friends Bath Rug	2	2	1	4.62	4.62	0.50	0.50
EL4T3LT	5115551	0160	BB73-2771	086569010322 65747506 Hotel Border Hand Towel	4	4	1	2.09	2.09	0.25	0.25
EL4T3ZP	5115423	0160	BB71-2183	675716828240 47103306 Mimosa Soap Dish	2	2	1	1.60	1.60	0.13	0.13
EL4T3ZP	5115423	0160	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	2	2	1	3.09	3.09	0.27	0.27

Shipment Manifest (300035571)

BOL #: 06757163000355716 Customer: BBB Ship To: KNJ-VDP  
 Carrier: Central Transport Ship Date: 08/15/2019 Load Number: MVDP5582292  
 Trailer Number: TL1900478 Pro Number: 777-5632527-8 Seal Number:

Total Cartons/Units: 217/496 Total Cube: 109.52 Total Weight(LB): 891.95

Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2678  
 221 Hanson Way C/O Gilbert Company  
 Woodland, CA 95776 Keasbey, NJ 08832

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
EL4T3ZP	5115423	0160	BB71-2689	086569917331 62242677 Marble Soap Dish	2	2	1	1.19	1.19	0.06	0.06
EL4T4AU	5115466	0160	BB95C-0048	086569166463 N/A Art Ochre Bloom 30X30	6	2	3	8.04	24.12	2.50	7.50
EL4X4EL	5116834	0252	BB71-2181	675716828226 47103337 Mimosa Toothbrush Holder	4	2	2	1.33	2.66	0.18	0.36
EL4X4EL	5116834	0252	BB71-2182	675716828233 47103313 Mimosa Tumbler	2	2	1	1.12	1.12	0.18	0.18
EL4X4EL	5116834	0252	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	2	2	1	3.09	3.09	0.27	0.27
EL4X4EL	5116834	0252	BB71-2686	086569917249 62242691 Marble Lotion Pump	4	2	2	1.66	3.32	0.12	0.24
EL4X4EL	5116834	0252	BB71-2687	086569917256 62242707 Marble TBH	2	2	1	1.43	1.43	0.09	0.09
EL4X4EL	5116834	0252	BB71-2690	086569917348 62242660 Marble Tissue Cover	4	2	2	7.27	14.54	0.73	1.46
EL4X4EL	5116834	0252	BB73-2704	086569933621 62242776 Marble Bath Towel	4	4	1	5.42	5.42	0.63	0.63
EL4Y3DM	5116948	0423	BB73-2771	086569010322 65747506 Hotel Border Hand Towel	4	4	1	2.09	2.09	0.25	0.25
EL4Y3EE	5116843	0423	BB70-3017	086569110930 N/A Pet Friends Shower Curtain	2	2	1	3.02	3.02	0.28	0.28
EL4Y3EE	5116843	0423	BB71-2480	675716905750 60496157 All Glass Jar Glass Jar Medium	2	2	1	5.54	5.54	0.52	0.52
EL5B2JV	5116817	1019	BB95C-0048	086569166463 N/A Art Ochre Bloom 30X30	2	2	1	8.04	8.04	2.50	2.50
EL5B6SE	5116813	1096	BB70-2698	086569920027 62122917 Marble Shower Curtain	12	2	6	3.41	20.46	0.26	1.56
EL5B6SE	5116813	1096	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	10	2	5	3.09	15.45	0.27	1.35

Shipment Manifest (300035571)

BOL #:	06757163000355716	Customer:	BBB	Ship To:	KNJ-VDP
Carrier:	Central Transport	Ship Date:	08/15/2019	Load Number:	MVDP5582292
Trailer Number:	TL1900478	Pro Number:	777-5632527-8	Seal Number:	
Total Cartons/Units:	217/496	Total Cube:	109.52	Total Weight(LB):	891.95
Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To:	Bed Bath & Beyond #2678 C/O Gilbert Company Keasbey, NJ 08832		

<u>Customer</u> <u>PO No.</u>	<u>E&amp;E</u> <u>SO No.</u>	<u>Mark for</u> <u>Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To</u> <u>Ship</u>	<u>Case</u> <u>Pack Qty</u>	<u>Total</u> <u>Cartons</u>	<u>Carton</u> <u>Weight</u> <u>(LB)</u>	<u>Total</u> <u>Weight</u> <u>(LB)</u>	<u>Carton</u> <u>Cube</u>	<u>Total</u> <u>Cube</u>
EL5B6SE	5116813	1096	BB71-2686	086569917249 62242691 Marble Lotion Pump	2	2	1	1.66	1.66	0.12	0.12
EL5B6SE	5116813	1096	BB71-2688	086569917287 62242684 Marble Tumbler	4	2	2	1.37	2.74	0.05	0.10
EL5B6SE	5116813	1096	BB71-2689	086569917331 62242677 Marble Soap Dish	2	2	1	1.19	1.19	0.06	0.06
EL5B6SE	5116813	1096	BB71-2691	086569917355 62242653 Marble Wastebasket	2	2	1	12.34	12.34	1.80	1.80
EL5B6UG	5116914	1096	BB95C- U048	086569166463 N/A Art Ochre Bloom 30X30	2	2	1	8.04	8.04	2.50	2.50
EL5C5KY	5116814	0159	BB70-2698	086569920027 62122917 Marble Shower Curtain	10	2	5	3.41	17.05	0.26	1.30
EL5C5KY	5116814	0159	BB70-3017	086569110930 N/A Pet Friends Shower Curtain	6	2	3	3.02	9.06	0.28	0.84
EL5C5KY	5116814	0159	BB71-2686	086569917249 62242691 Marble Lotion Pump	2	2	1	1.66	1.66	0.12	0.12
EL5C5KY	5116814	0159	BB72-2707	086569933676 62238977 Marble Bath Rug	2	2	1	4.55	4.55	0.44	0.44
EL5D5RB	5116876	1318	BB71-2480	675716905750 60496157 All Glass Jar Glass Jar Medium	2	2	1	5.54	5.54	0.52	0.52
EL5D5RB	5116876	1318	BB71-2686	086569917249 62242691 Marble Lotion Pump	2	2	1	1.66	1.66	0.12	0.12
EL5D5RB	5116876	1318	BB71-2691	086569917355 62242653 Marble Wastebasket	2	2	1	12.34	12.34	1.80	1.80

# Manifest #



072267808219071200

BED BATH & BEYOND  
STORE 2678

CENTRAL TRANSPORT  
DROPPED TRAILER MANIFEST  
TRLR: 1700122  
SEAL: 08828536

DATE: 08/27/2019  
TIME: 07:12:00  
PAGE: 4 OF 9

KEASBEY, NJ 08832

MANIFEST#: 072267808219071200  
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

EJ8S6DA	_____	_____
EJ8U5GV	_____	_____
EJ8U5HT	_____	_____
EK2F2CB	_____	_____
EK2F3FZ	_____	_____
EK2F3NM	_____	_____
EK2F3NQ	_____	_____
EK2F5ZF	_____	_____
EK2F7DB	_____	_____
EK2F7RZ	_____	_____
EK2G8LJ	_____	_____
EK2G8LW	_____	_____
EK2H4FB	_____	_____
EK2H4FR	_____	_____
EK2H4JJ	_____	_____
EK2H7VB	_____	_____
EK2H7VZ	_____	_____
EK2H7YE	_____	_____
EK2J2TJ	_____	_____
EK2K4BH	_____	_____
EK2L6AP	_____	_____
EK2L7KB	_____	_____
EK2L7LG	_____	_____
EK2L7TK	_____	_____
EK2L7TP	_____	_____
EK2T7PJ	_____	_____
EK2T7PK	_____	_____
EK2V3PU	_____	_____
EK2W9NK	_____	_____
EK2W9NW	_____	_____
EK2X5JD	_____	_____
EK2X9GJ	_____	_____
EK3C7EU	_____	_____
EK3G4DU	_____	_____
EK3K3VL	_____	_____
EK3L3SD	_____	_____
EK8Z7WK	_____	_____
EK9B7RH	_____	_____

TOTAL H/U: SKIDS 1 OTHER 0 TOTAL PIECES: 542  
 O \_\_\_\_\_ S \_\_\_\_\_ D \_\_\_\_\_ OSD#:

777-5632527-8 R0 95776957801 C 217 994 CT-07211  
 08/15/19 ENAMP;E CO. LTD WOODLAND, CA 95776 RCVD:

PO Number	CTN	CT	RECEIVER #
EL3Q4JV	_____	_____	_____
EL3T3NL	_____	_____	_____
EL4P4XB	_____	_____	_____
EL4T3ZP	_____	_____	_____
EL5B6SE	_____	_____	_____
EL5C5KY	_____	_____	_____

TOTAL H/U: SKIDS 2 OTHER 0 TOTAL PIECES: 217  
 O \_\_\_\_\_ S \_\_\_\_\_ D \_\_\_\_\_ OSD#:

777-5622718-5 R0 95358979113 C 60 820 CT-07284

Vendor DR #2 ; RECVD: 9/4/2019 5:42:31 AM

Date: 8/14/2019 2:06:04 PM **Bill Of Lading** Page 4 of 5

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

Bill of Lading Number: 06757163000355716  
  
 (402)06757163000355716

**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#: MVDP5582292 FOB:   
 Dept: \_\_\_\_\_

CARRIER NAME: Central Transport  
 Responsible Acct.No:  
 Trailer number: TL1900478  
 Seal number(s):  
 SCAC: CTII  
 Pro Number: 777-5632527-8

**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  
 MVDP5582292

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	
EL3Q4JV	2	8.93	Y N		
EL3T3NL	6	18.62	Y N	PRO: 777-5632527-8	
EL4T3ZP	3	5.88	Y N		
EL5B6SE	16	53.84	Y N		
EL4P4XB	1	1.14	Y N		
EL5C5KY	10	32.32	Y N		
<b>Grand Total</b>	<b>217</b>	<b>891.95</b>			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	CUBE	COMMODITY DESCRIPTION <small>(Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360)</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet	150390.4	70
		9	ctns	79.80		Framed Goods	76580 Sub 5	125
		152	ctns	602.45		Pillows,Valance,Towels	49390	100

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, or not exceeding \_\_\_\_\_ per \_\_\_\_\_  
 DELIVERY DATE 9-3-19  
 PLTS RECEIVED 2  
 CTNS RECEIVED 215

**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, in request and all applicable state and federal regulations.  
 The carrier shall not be liable for loss or damage to this shipment without payment of freight and all other lawful charges.  
 CUSTOMER check acceptable?


**SHIPPER SIGNATURE / DATE**  
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.  
 SHIPPER # 2678  
 EXCEPTIONS SHORT 2  
 OS&D DATE 9-3-19  
 OS&D CONTAINER 1327  
 Shipper Signature

**CARRIER SIGNATURE / PICKUP DATE**  
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.  
 Freight Computed: \_\_\_\_\_  
 By Shipper  By Driver   
 By Driver  By Driver  Pallets said to contain \_\_\_\_\_ Pieces

Vendor DR #3 ; RECD: 9/4/2019 5:42:31 AM

# Central Transport

1700122 08/27/2019 07:12

Date: 8/14/2019 2:06:04 PM		<b>Bill Of Lading</b>		Page 5 of 5			
<b>SHIP FROM</b>			Bill of Lading Number: 06757163000355716				
Name: E & E COMPANY LTD - 028372			 (402)06757163000355716				
Address: 221 Hanson Way							
City/State/Zip: Woodland, CA 95776							
SID#: _____ FOB: <input type="checkbox"/>							
<b>SHIP TO</b>			CARRIER NAME: Central Transport				
Name: Bed Bath & Beyond #2678 Location #: KNJ-VDP			Responsible Acct.No:				
Address: c/o Gilbert Company 19 Crows Mill Road, KNJ-VDP			Trailer number: TL1900478				
City/State/Zip: Keasbey, NJ 08832			Seal number(s):				
CID#: MVDP5582292 Dept: _____ FOB: <input type="checkbox"/>			SCAC: CTII				
			Pro Number: 777-5632527-8				
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>			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			<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading				
SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372 MVDP5582292			Appointment Time	Actual Driver Arrival Time	Driver Departure Time		
			AM PM	AM PM	AM PM		
<b>CARRIER INFORMATION</b>							
<b>HANDLING UNIT</b>		<b>PACKAGE</b>		<b>COMMODITY DESCRIPTION</b>		<b>PACKAGE</b>	
				Commodities requiring special or additional care or attention in handling or storage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360			
QTY	TYPE	QTY	TYPE	WEIGHT	CUBE	NMFC #	CLASS
		13	ctns	59.50		70970-5	125
		43	ctns	150.20		49385	77.5
2		217		991.95		<b>Grand Total</b>	

PRO: 777-5632527-8

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

## Central Transport

1700122 08/27/2019 07:12

## Shipment Manifest (300035571)

Page 1 of 1  
0

BOL #:	06757163000355716	Customer:	EBB	Ship To:	KNJ-VDP
Carrier:	Central Transport	Ship Date:	03/15/2019	Load Number:	MVDP5582292
Trailer Number:	TL1900478	Pro Number:	777-5632527-8	Seal Number:	
Total Cartons/Units:	217/496	Total Cube:	119.52	Total Weight(LB):	891.95
Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To:	Bed Bath & Beyond #2678 C/O Gilbert Company Keasbey, NJ 08832		

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
EL3H2LM	5113675	1017	BB70-2698	086569920027 62122917 Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
EL3J3FB	5113687	0394	BB71-2185	675716828264 47103283 Mimosa Wastebasket	4	2	2	8.37	16.74	1.31	2.62
EL3J3FB	5113687	0394	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	6	2	3	3.09	9.27	0.27	0.81
EL3J3FB	5113687	0394	BB71-2686	086569917249 62242691 Marble Lotion Pump	6	2	3	1.66	4.98	0.12	0.36
EL3J3FB	5113687	0394	BB73-2704	086569933621 62242776 Marble Bath Towel	4	4	1	5.42	5.42	0.63	0.63
EL3J3FB	5113687	0394	BB73-2705	086569933638 62242783 Marble Hand Towel	4	4	1	2.05	2.05	0.25	0.25
EL3J3FB	5113687	0394	BB73-2706	086569933652 62242790 Marble Finger Tip	8	4	2	1.14	2.28	0.14	0.28
EL3L8TY	5113725	0016	BB70-2698	086569920027 62122917 Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
EL3N4QB	5113736	0247	BB71-2180	675716828219 N/A Mimosa Lotion Pump	2	2	1	1.96	1.96	0.28	0.28
EL3N4QB	5113736	0247	BB71-2181	675716828226 47103337 Mimosa Toothbrush Holder	2	2	1	1.33	1.33	0.18	0.18
EL3N4QB	5113736	0247	BB71-2687	086569917256 62242707 Marble TBH	2	2	1	1.43	1.43	0.09	0.09
EL3N4QB	5113736	0247	BB71-2691	086569917355 62242653 Marble Wastebasket	2	2	1	12.34	12.34	1.80	1.80
EL3N4QB	5113736	0247	BB72-2707	086569933676 62238977 Marble Bath Rug	4	2	2	4.55	9.10	0.44	0.88
EL3N4QB	5113736	0247	BB73-2704	086569933621 62242776 Marble Bath Towel	4	4	1	5.42	5.42	0.63	0.63
EL3N4QB	5113736	0247	BB73-2706	086569933652 62242790 Marble Finger Tip	4	4	1	1.14	1.14	0.14	0.14
EL3N5MF	5114116	0394	BB73-2770	086569010315 65747490 Hotel Border Bath Towel	8	4	2	5.51	11.02	0.63	1.26

Shipment Manifest (300035571)

BOL #:	06757163000355716	Customer:	BBE	Ship To:	KNJ-VDP
Carrier:	Central Transport	Ship Date:	08/19/2019	Load Number:	MVDP5582292
Trailer Number:	TL1900478	Pro Number:	777-632527-8	Seal Number:	
Total Cartons/Units:	217/496	Total Cube:	109.52	Total Weight(LB):	891.95
Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To:	Bed Bath & Beyond #2678 C/O Gilbert Company Keasbey, NJ 08832		

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
EL3N7TH	5114113	0115	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	4	2	2	5.51	11.02	0.36	0.72
EL3N7TJ	5113745	0115	BB70-2698	086569920027 62122917 Marble Shower Curtain	8	2	4	3.41	13.64	0.26	1.04
EL3N7TJ	5113745	0115	BB71-2686	086569917249 62242691 Marble Lotion Pump	2	2	1	1.66	1.66	0.12	0.12
EL3N7TJ	5113745	0115	BB71-2687	086569917256 62242707 Marble TBH	4	2	2	1.43	2.86	0.09	0.18
EL3N7TJ	5113745	0115	BB71-2689	086569917331 62242677 Marble Soap Dish	4	2	2	1.19	2.38	0.06	0.12
EL3N7TJ	5113745	0115	BB71-2691	086569917355 62242653 Marble Wastebasket	2	2	1	12.34	12.34	1.80	1.80
EL3Q4JV	5113764	0401	BB71-2686	086569917249 62242691 Marble Lotion Pump	2	2	1	1.66	1.66	0.12	0.12
EL3Q4JV	5113764	0401	BB71-2690	086569917348 62242660 Marble Tissue Cover	2	2	1	7.27	7.27	0.73	0.73
EL3Q4MZ	5113766	1019	BB71-2480	675716905750 60496157 All Glass Jar Glass Jar Medium	4	2	2	5.54	11.08	0.52	1.04
EL3Q4MZ	5113766	1019	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	2	2	1	3.09	3.09	0.27	0.27
EL3Q4MZ	5113766	1019	BB71-2686	086569917249 62242691 Marble Lotion Pump	2	2	1	1.66	1.66	0.12	0.12
<del>EL3Q4MZ</del>	<del>5113766</del>	<del>1019</del>	<del>BB71-2687</del>	<del>086569917256 62242707 Marble TBH</del>	<del>2</del>	<del>2</del>	<del>1</del>	<del>1.43</del>	<del>1.43</del>	<del>0.09</del>	<del>0.09</del>
EL3Q4PR	5113771	1039	BB70-2698	086569920027 62122917 Marble Shower Curtain	4	2	2	3.41	6.82	0.26	0.52
EL3Q4PR	5113771	1039	BB71-2686	086569917249 62242691 Marble Lotion Pump	2	2	1	1.66	1.66	0.12	0.12
EL3Q4PR	5113771	1039	BB71-3222	086569193278 N/A Pet Friends Soap Dish	2	2	1	1.15	1.15	0.54	0.54

## Shipment Manifest: (300035571)

Page 3 of 1  
0

BOL #: 06757163000355716 Customer: BBF Ship To: KNJ-VDP  
 Carrier: Central Transport Ship Date: 08/15/2019 Load Number: MVDP5582292  
 Trailer Number: TL1900478 Pro Number: 777-3632527-8 Seal Number:  
 Total Cartons/Units: 217/496 Total Cube: 109.52 Total Weight(LB): 891.95  
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2678  
 221 Hanson Way C/O Gilbert Company  
 Woodland, CA 95776 Keasbey, NJ 08832

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
EL3Q4PR	5113771	1039	BB72-2707	086569933676 62238977 Marble Bath Rug	2	2	1	4.55	4.55	0.44	0.44
EL3Q4PR	5113771	1039	BB73-2704	086569933621 62242776 Marble Bath Towel	4	4	1	5.42	5.42	0.63	0.63
EL3Q4PY	5114110	1039	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	2	2	1	5.51	5.51	0.36	0.36
EL3R5TA	5113779	0303	BB71-2480	675716905750 60496157 All Glass Jar Glass Jar Medium	2	2	1	5.54	5.54	0.52	0.52
EL3R5TA	5113779	0303	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	2	2	1	3.09	3.09	0.27	0.27
EL3R5TA	5113779	0303	BB72-3218	086569192608 N/A Pet Friends Bath Rug	2	2	1	4.62	4.62	0.50	0.50
EL3R5TA	5113779	0303	BB73-3215	086569185822 N/A Pet Friends Bath Towel	4	4	1	5.42	5.42	0.63	0.63
EL3R6XS	5113960	0303	BB40-1279	675716564544 42993735 Gotham Texture Panel	8	2	4	6.81	27.24	0.54	2.16
EL3R6XS	5113960	0303	BB40-955	675716470296 41777732 Gotham Texture Panel	6	2	3	6.81	20.43	0.54	1.62
EL3R7AW	5114119	0303	BB73-2772	086569010377 65747513 Hotel Border Tip Towel	4	4	1	1.14	1.14	0.14	0.14
EL3S2KV	5113934	0159	BB95G-0060	086569225108 N/A 20X16 Double Mat - Beach Life	4	4	1	11.02	11.02	1.74	1.74
EL3S7MV	5113792	0423	BB72-2707	086569933676 62238977 Marble Bath Rug	2	2	1	4.55	4.55	0.44	0.44
EL3S9WR	5113796	0258	BB70-2698	086569920027 62122917 Marble Shower Curtain	6	2	3	3.41	10.23	0.26	0.78
EL3S9WR	5113796	0258	BB70-3017	086569110930 N/A Pet Friends Shower Curtain	2	2	1	3.02	3.02	0.28	0.28
EL3S9WR	5113796	0258	BB71-2180	675716828219 N/A Mimosa Lotion Pump	2	2	1	1.96	1.96	0.28	0.28

## Shipment Manifest: (300035571)

Page 4 of 1  
0

BOL #: 06757163000355716 Customer: BBI3 Ship To: KNJ-VDP  
 Carrier: Central Transport Ship Date: 08/15/2019 Load Number: MVDP5582292  
 Trailer Number: TL1900478 Pro Number: 777-5632527-8 Seal Number:  
 Total Cartons/Units: 217/496 Total Cube: 109.52 Total Weight(LB): 891.95  
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2678  
 221 Hanson Way C/O Gilbert Company  
 Woodland, CA 95776 Keasbey, NJ 08832

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
EL3S9WR	5113796	0258	BB71-2185	675716028264 47103283 Mimosa Wastebasket	2	2	1	8.37	8.37	1.31	1.31
EL3S9WR	5113796	0258	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	4	2	2	3.09	6.18	0.27	0.54
EL3S9WR	5113796	0258	BB71-2686	086569917249 62242691 Marble Lotion Pump	6	2	3	1.66	4.98	0.12	0.36
EL3S9WR	5113796	0258	BB71-2687	086569917256 62242707 Marble TBH	4	2	2	1.43	2.86	0.09	0.18
EL3S9WR	5113796	0258	BB71-2688	086569917287 62242684 Marble Tumbler	2	2	1	1.37	1.37	0.05	0.05
EL3S9WR	5113796	0258	BB71-2689	086569917331 62242677 Marble Soap Dish	4	2	2	1.19	2.38	0.06	0.12
EL3S9WR	5113796	0258	BB71-2691	086569917355 62242653 Marble Wastebasket	2	2	1	12.34	12.34	1.80	1.80
EL3S9WR	5113796	0258	BB71-3220	086569193247 N/A Pet Friends Decal Ceramic Tbh	2	2	1	1.56	1.56	1.06	1.06
EL3S9WR	5113796	0258	BB71-3223	086569193308 N/A Pet Friends Tissue Cover	2	2	1	7.27	7.27	0.79	0.79
EL3S9WR	5113796	0258	BB72-2707	086569933676 62238977 Marble Bath Rug	2	2	1	4.55	4.55	0.44	0.44
EL3S9WR	5113796	0258	BB73-2704	086569933621 62242776 Marble Bath Towel	8	4	2	5.42	10.84	0.63	1.26
EL3S9WR	5113796	0258	BB73-2705	086569933638 62242783 Marble Hand Towel	8	4	2	2.05	4.10	0.25	0.50
EL3S9WR	5113796	0258	BB73-2706	086569933652 62242790 Marble Finger Tip	4	4	1	1.14	1.14	0.14	0.14
EL3T3NL	5113800	0616	BB70-2698	086569920027 62122917 Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
EL3T3NL	5113800	0616	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	4	2	2	3.09	6.18	0.27	0.54
EL3T3NL	5113800	0616	BB71-3220	086569193247 N/A Pet Friends Decal Ceramic Tbh	2	2	1	1.56	1.56	1.06	1.06

## Central Transport

1700122 08/27/2019 07:12

## Shipment Manifest (300035571)

Page 5 of 10

BOL #: 06757163000355716 Customer: BBE Ship To: KNJ-VDP  
 Carrier: Central Transport Ship Date: 08/15/2019 Load Number: MVDP5582292  
 Trailer Number: TL1900478 Pro Number: 777-632527-8 Seal Number:  
 Total Cartons/Units: 217/496 Total Cube: 109.52 Total Weight(LB): 891.95  
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2678  
 221 Hanson Way C/O Gilbert Company  
 Woodland, CA 95776 Keasbey, NJ 08832

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
EL3T3NL	5113800	0616	BB73-3215	086569185822 N/A Pet Friends Bath Towel	4	4	1	5.42	5.42	0.63	0.63
EL3T3NL	5113800	0616	BB73-3216	086569192486 N/A Pet Friends Hand Towel	4	4	1	2.05	2.05	0.25	0.25
EL3T5NB	5113940	1318	BB95C-0048	086569166463 N/A Art Ochre Bloom 30X30	2	2	1	8.04	8.04	2.50	2.50
EL3T5NB	5113940	1318	BB95G-0046	086569166449 N/A Art Umbrella Beach Scene 10X15	4	4	1	12.50	12.50	1.23	1.23
EL3V2SA	5113819	0469	BB70-2698	086569920027 62122917 Marble Shower Curtain	4	2	2	3.41	6.82	0.26	0.52
EL3V2XA	5113829	1327	BB70-2698	086569920027 62122917 Marble Shower Curtain	4	2	2	3.41	6.82	0.26	0.52
EL3V2XA	5113829	1327	BB71-2687	086569917256 62242707 Marble TBH	2	2	1	1.43	1.43	0.09	0.09
EL3V2XA	5113829	1327	BB71-2688	086569917287 62242684 Marble Tumbler	2	2	1	1.37	1.37	0.05	0.05
EL3V2XA	5113829	1327	BB71-2691	086569917355 62242653 Marble Wastebasket	2	2	1	12.34	12.34	1.80	1.80
EL3V2XA	5113829	1327	BB72-2707	086569933676 62238977 Marble Bath Rug	2	2	1	4.55	4.55	0.44	0.44
EL3V2XA	5113829	1327	BB73-2704	086569933621 62242776 Marble Bath Towel	4	4	1	5.42	5.42	0.63	0.63
EL3V5MY	5114140	0009	BB73-2771	086569010322 65747506 Hotel Border Hand Towel	4	4	1	2.09	2.09	0.25	0.25
EL3V6BW	5113826	0009	BB70-3017	086569110930 N/A Pet Friends Shower Curtain	2	2	1	3.02	3.02	0.28	0.28
EL3V6BW	5113826	0009	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	10	2	5	3.09	15.45	0.27	1.35
EL3V6BW	5113826	0009	BB71-2686	086569917249 62242691 Marble Lotion Pump	2	2	1	1.66	1.66	0.12	0.12

## Shipment Manifest (300035571)

Page 6 of 10

BOL #:	06757163000355716	Customer:	BBB	Ship To:	KNJ-VDP
Carrier:	Central Transport	Ship Date:	08/15/2019	Load Number:	MVDP5582292
Trailer Number:	TL1900478	Pro Number:	777-5332527-8	Seal Number:	
Total Cartons/Units:	217/496	Total Cube:	109.52	Total Weight(LB):	891.95
Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To:	Bed Bath & Beyond #2678 C/O Gilbert Company Keasbey, NJ 08832		

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
EL3V6BW	5113826	0009	BB71-2687	086569917256 62242707 Marble TBH	2	2	1	1.43	1.43	0.09	0.09
EL3V6BW	5113826	0009	BB71-2688	086569917287 62242684 Marble Tumbler	2	2	1	1.37	1.37	0.05	0.05
EL3V6BW	5113826	0009	BB71-3219	086569192615 N/A Pet Friends Lotion Pump	2	2	1	1.50	1.50	1.47	1.47
EL3V6BW	5113826	0009	BB72-3218	086569192608 N/A Pet Friends Bath Rug	4	2	2	4.62	9.24	0.50	1.00
EL3V6BW	5113826	0009	BB73-3216	086569192486 N/A Pet Friends Hand Towel	4	4	1	2.05	2.05	0.25	0.25
EL3W2XE	5113839	0252	BB70-2698	086569920027 62122917 Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
EL3W2XE	5113839	0252	BB71-2691	086569917355 62242653 Marble Wastebasket	4	2	2	12.34	24.68	1.80	3.60
EL3X6UT	5113859	0469	BB71-2686	086569917249 62242691 Marble Lotion Pump	2	2	1	1.66	1.66	0.12	0.12
EL3X6UT	5113859	0469	BB71-2687	086569917256 62242707 Marble TBH	2	2	1	1.43	1.43	0.09	0.09
EL3X6UT	5113859	0469	BB71-2691	086569917355 62242653 Marble Wastebasket	2	2	1	12.34	12.34	1.80	1.80
EL3X6WD	5114142	0469	BB73-2770	086569010315 65747490 Hotel Border Bath Towel	4	4	1	5.51	5.51	0.63	0.63
EL4F8XA	5115324	1120	BB70-2698	086569920027 62122917 Marble Shower Curtain	6	2	3	3.41	10.23	0.26	0.78
EL4F8XA	5115324	1120	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	4	2	2	3.09	6.18	0.27	0.54
EL4F8XA	5115324	1120	BB71-2686	086569917249 62242691 Marble Lotion Pump	2	2	1	1.66	1.66	0.12	0.12
EL4F8XA	5115324	1120	BB71-2688	086569917287 62242684 Marble Tumbler	4	2	2	1.37	2.74	0.05	0.10

## Central Transport

1700122 08/27/2019 07:12

## Shipment Manifest (300035571)

Page 7 of 10

BOL #: 06757163000355716 Customer: B 3B Ship To: KNJ-VDP  
 Carrier: Central Transport Ship Date: 08/15/2019 Load Number: MVDP5582292  
 Trailer Number: TL1900478 Pro Number: 777-5632527-8 Seal Number:  
 Total Cartons/Units: 217/496 Total Cube: 109.52 Total Weight(LB): 891.95  
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2678  
 221 Hanson Way C/O Gilbert Company  
 Woodland, CA 95776 Keasbey, NJ 08832

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
EL4F8XA	5115324	1120	BB72-3218	086569192608 N/A Pet Friends Bath Rug	2	2	1	4.62	4.62	0.50	0.50
EL4F8XA	5115324	1120	BB73-2705	086569933638 62242783 Marble Hand Towel	4	4	1	2.05	2.05	0.25	0.25
EL4G3HH	5115331	0410	BB70-2698	086569920027 62122917 Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
EL4G3HH	5115331	0410	BB71-2480	675716905750 60496157 All Glass Jar Glass Jar Medium	2	2	1	5.54	5.54	0.52	0.52
EL4G3HH	5115331	0410	BB71-2686	086569917249 62242691 Marble Lotion Pump	6	2	3	1.66	4.98	0.12	0.36
EL4G3HH	5115331	0410	BB71-2687	086569917256 62242707 Marble TBH	2	2	1	1.43	1.43	0.09	0.09
EL4G3HH	5115331	0410	BB72-2707	086569933676 62238977 Marble Bath Rug	2	2	1	4.55	4.55	0.44	0.44
EL4H7JL	5115535	0016	BB73-2770	086569010315 65747490 Hotel Border Bath Towel	4	4	1	5.51	5.51	0.63	0.63
EL4H9HX	5115343	0016	BB71-2480	675716905750 60496157 All Glass Jar Glass Jar Medium	2	2	1	5.54	5.54	0.52	0.52
EL4H9HX	5115343	0016	BB71-2691	086569917355 62242653 Marble Wastebasket	4	2	2	12.34	24.68	1.80	3.60
EL4H9HX	5115343	0016	BB71-3222	086569193278 N/A Pet Friends Soap Dish	2	2	1	1.15	1.15	0.54	0.54
EL4H9HX	5115343	0016	BB71-3223	086569193308 N/A Pet Friends Tissue Cover	2	2	1	7.27	7.27	0.79	0.79
EL4H9HX	5115343	0016	BB73-3216	086569192486 N/A Pet Friends Hand Towel	4	4	1	2.05	2.05	0.25	0.25
EL4N3SQ	5115457	0252	BB95C-0048	086569166463 N/A Art Ochre Bloom 30X30	2	2	1	8.04	8.04	2.50	2.50
EL4P4XB	5115547	0001	BB73-2772	086569010377 65747513 Hotel Border Tip Towel	4	4	1	1.14	1.14	0.14	0.14

**Delivery Stop Manifest**  
**8/27/2019**

Trailer: 1700122  
 Peddle: BBB 2678 (072T03)

Bills: 13  
 HUs: 32

Stop	Appt	Consignee	Address	Bills	HUs	BOL Required		
99		BED BATH BEYOND 2678 % GILBERT CO	KEASBEY, NJ 08832	19	CROWS MILL RD	13	32	BOL Required
		PRO	HUs					
		148-3957870-6	1					
		777-5632527-8	2					
		777-5622718-5	2					
		145-4952532-8	5					
		148-5078702-0	5					
		148-6311281-0	1					
		148-5339566-4	3					
		148-2992953-9	2					
		148-1436138-3	1					
		777-5917748-6	4					
		777-5317507-2	2					
		148-4827611-0	2					
		148-5348817-0	2					

Date: 08/27/2019

**BILL OF LADING**

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

Bill of Lading Number: 0728569717925

BAR CODE SPACE

**SHIP TO**  
 Name: 08832121856 (13) Location #: \_\_\_\_\_  
 Address: 19 CROWS MILL RD  
 City/State/Zip: KEASBEY, NJ 08832  
 CID#: \_\_\_\_\_ FOB:

CARRIER NAME: CENTRAL  
 Trailer number: 1700122  
 Seal number(s): 08828536

SCAC:  
 Pro number: 072-9717925-1

BAR CODE SPACE

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

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

Prepaid  Collect \_\_\_\_\_ 3<sup>rd</sup> Party \_\_\_\_\_

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

SPECIAL INSTRUCTIONS:

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SI.P (CIRCLE ONE)	
0038861001172359			Y	N
00388610011723596			Y	N
00735580007913736			Y	N
00751820000812154			Y	N

**ADDITIONAL SHIPPER INFO**

GRAND TOTAL

**CARRIER INFORMATION**

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodity 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>
QTY	TYPE	QTY	TYPE			
35	SKD			14287		WOOD BAMBOO
1	CTN			4789		ZINC ARTICLES
36				19076	lbs.	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:  Prepaid:   
 Customer check acceptable:

**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 4706(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, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.  
 N. Russo 08/27/2019

**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.  
*Property described above is received in good order, except as noted.*

**DELIVERY TRAILER MANIFEST**

Terminal: 072  
 Trailer Number: 1700122  
 Weight: 19076  
 HUs: 32  
 Closed By: RUSSO, NICK  
 Remarks:

Dest: BBB 2678 (072T03)  
 Door: 2  
 Date: 08/27/2019  
 Time: 07:12

**BED BATH BEYOND**



0722678082719071200



M#: Q072-9717925-1

Received By: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Date: \_\_\_\_\_

Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
148-3957870-6	HSS	917	LIFETIME BRANDS INC	BED BATH BEYOND 2678	01147700033746612	EJ9C8QB	
			Loader				
			NRUSSO		111-0185693 06:		Notation
145-4952532-8	NTS	658	BOPPY CO % ASI	BED BATH BEYOND 2678	07696621000309008	EL7P2QU	MVDP5586130
			Loader				
			CT-072115		145-4952532 01:		Notation
			CT-07232		145-4952532 02:		
			CT-07232		145-4952532 03:		
			CT-072115		145-4952532 04:		
			CT-072115		145-4952532 05:		
148-1436138-3		295	FRANCO MFG	BED BATH BEYOND 2678	0073559007043736	EL6T5MU	MVDP5589251
			Loader				
			CT-07221		148-1436138 01:		Notation
148-2992953-9		631	SCHROEDER - TREMAYNE	BED BATH BEYOND 2678	00751820000812154	EL6B8JS	MVDP5588739
			Loader				
			CT-07232		148-2992953 01:		Notation
			CT-07232		148-2992953 02:		
148-4827611-0		282	BONA US	BED BATH BEYOND 2678	5673		MVDP5589244
			Loader				
			CT-07232		148-4827611 01:		Notation
			CT-07232		148-4827611 02:		
148-5078702-0		917	CAPITAL BRANDS	BED BATH BEYOND 2678	89807800133305450	EL6S9CL	MVDP5586294
			Loader				
			CT-07284		148-5078702 01:		Notation
			CT-07284		148-5078702 02:		
			CT-07284		148-5078702 03:		
			CT-07284		148-5078702 04:		
			CT-07284		148-5078702 05:		
148-5339566-4		752	THRISTYSTONE RESOURC	BED BATH BEYOND 2678	777-5276216-9		MVDP5582436
			Loader				
			NRUSSO		148-5339566 01:		Notation
			NRUSSO		148-5339566 02:		

### DELIVERY TRAILER MANIFEST

Terminal: 072  
 Trailer Number: 1700122  
 Weight: 19076  
 HUs: 32  
 Closed By: RUSSO, NICK  
 Remarks:

Dest: BBB 2678 (072T03)  
 Door: 2

Date: 08/27/2019  
 Time: 07:12

BED BATH BEYOND



0722678082719071200

Received By: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Date: \_\_\_\_\_



M#: Q072-9717925-1

Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
<input type="checkbox"/> 148-5339566 03			NRUSSO		148-5339566 03: <input type="checkbox"/>		
148-5348817-0		072	H SCHULTZ - SONS Loader CT-072147 CT-072135	BED BATH BEYOND 2678	214497	EM3M5NV	MVDP5592309
<input type="checkbox"/> 148-5348817 01					148-5348817 01: <input type="checkbox"/>	S & D	
<input type="checkbox"/> 148-5348817 02					148-5348817 02: <input type="checkbox"/>		
148-6311281-0		381	WHITMOR INC Loader CT-07284	BED BATH BEYOND 2678	MVDP5589059	EL8P8SS	MVDP5589059
<input type="checkbox"/> 148-6311281 01					148-6311281 01: <input type="checkbox"/>	S & D	
777-5317507-2		309	LUIGI BORMIOLI Loader CT-07284 CT-07284	BED BATH BEYOND 2678	01138101000156397	EL7K7ZL	MVDP5588776
<input type="checkbox"/> 777-5317507 01					777-5317507 01: <input type="checkbox"/>	S & D	
<input type="checkbox"/> 777-5317507 02					777-5317507 02: <input type="checkbox"/>		
777-5622718-5		938	COOKWARE CO % SADDLE Loader CT-07284 CT-07284	BED BATH BEYOND 2678	777-5622718-5		MVDP5586184
<input type="checkbox"/> 777-5622718 01					777-5622718 01: <input type="checkbox"/>	S & D	
<input type="checkbox"/> 777-5622718 02					777-5622718 02: <input type="checkbox"/>		
777-5632527-8		958	ENAMPJE CO. LTD DBA Loader CT-07284 CT-072115	BED BATH BEYOND 2678	06757163000355716	EL3Q4JV	
<input type="checkbox"/> 777-5632527 01					777-5632527 01: <input type="checkbox"/>	S & D	
<input type="checkbox"/> 777-5632527 02					777-5632527 02: <input type="checkbox"/>		
777-5917748-6		381	WATERPIK Loader CT-072115 CT-072115 CT-07284 CT-07284	BED BATH BEYOND 2678	07395000065233300	6523330	MVDP5588699
<input type="checkbox"/> 777-5917748 01					777-5917748 01: <input type="checkbox"/>	S & D	
<input type="checkbox"/> 777-5917748 02					777-5917748 02: <input type="checkbox"/>		
<input type="checkbox"/> 777-5917748 03					777-5917748 03: <input type="checkbox"/>		
<input type="checkbox"/> 777-5917748 04					777-5917748 04: <input type="checkbox"/>		



Pro Number  
**777-5632527-8**

Central Transport Delivery Receipt

Ship Date <b>2019-08-15</b>	
Reference Number	
Org <b>958</b>	DC <b>072</b>
Freight Terms <b>Freight Charges Are Collect</b>	
P.O. Number <b>EL3Q4JV</b>	
SCAC:	

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

**Shipper:**  
ENAMP;E CO. LTD DBA JLA HOME  
B  
221 HANSON WAY  
WOODLAND, CA 95776

**Special Instructions**

Date: 8/14/2019 2:06:04 PM **Bill Of Lading** Page 3 of 5

<b>SHIP FROM</b>		Bill of Lading Number: 06757163000355/15	
Name:	E & E COMPANY ,TD - 028372		
Address:	221 Hanson Way	(402)06757163000355716	
City/State/Zip:	Woodland, CA 95776		
S/D#:		FOB: <input type="checkbox"/>	
<b>SHIP TO</b>		CARRIER NAME: Central Transport	
Name:	Bed Bath & Beyond #2678	Location #: KNJ-VDP	
Address:	c/o Gilbert Company	Responsible Acct.No:	
City/State/Zip:	Keasbey, NJ 08832	Trailer number: TL1930478	
CID#:	MVDP5582262	Seal number(s):	
Dep#:		SCAC: CTHI	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Pro Number: 777-5632527-8	
Name:	Bed Bath & Beyond c/o	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Address:	Berman Blake Associates		
	PO Box E202		
City/State/Zip:	Olc Bethpage, NY 11804-6002	Prepaid: Collect: <input checked="" type="checkbox"/> 3rd Party:	
<b>SPECIAL INSTRUCTIONS</b>		Master Bill of Lading: with attached underlying Bill of Lading	
BB & B Vendor #: 029372		<input type="checkbox"/> (check box)	
MVDP5582262		Appointment Time Actual Driver Arrival Time Driver Departure Time	
		AM AM AM	
		PM PM PM	
<b>CUSTOMER ORDER INFORMATION</b>			
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP
EL4G3IH	7	19.9	Y N
EL4T3LT	1	2.09	Y N
EL3J3FB	12	40.74	Y N
EL3Q4PY	1	5.51	Y N
EL3R7AW	1	1.4	Y N
EL3S2KV	1	11.02	Y N
EL3T5NB	2	20.54	Y N
EL3V6BW	13	35.72	Y N
EL3W2XE	3	28.09	Y N
EL3X6WD	1	5.51	Y N
EL3Q4NZ	5	17.26	Y N
EL3S9WR	25	83.75	Y N
EL3N7TJ	10	32.88	Y N
ADDITIONAL SHIPPER INFO			
777-5632527-8 BL Pg 3			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14705(c)(1)(A) and (B).			
RECEIVED subject to individually itemized rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, reference to the rates, classifications and rules that have been established by the carrier and the agreement to the shipper, on receipt, and to all applicable state and federal regulations.			
The carrier will not make delivery of this shipment without payment of freight and all other lawful charges.			
<b>SHIPPER SIGNATURE / DATE</b>		<b>SHIPPER SIGNATURE</b>	
This is to certify that the above named material is a property classified, packaged, marked and labeled in proper condition for transportation, according to the applicable regulations of the U.S. DOT.		Carrier acknowledges receipt of packages and received parcels. Carrier certifies emergency response information was made available under carrier's U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.	
Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold to consignee <input type="checkbox"/> By Driver/Phones	

Firm BED BATH BEYOND 2678 % GILBERT CO

By *Car Van*  
Shipment received in good order

HUs Received 2

Driver CT-072147 (1700122) Date 8/27/2019

Arrive Time 9:20 AM Depart Time 9:21 AM

Pro Number **777-5632527-8**

**Additional Delivery Services Requested**

Inside Delivery  Sort - Segregate  Driver Delay

Residential Delivery  Liftgate  Redelivery

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

Customer Signature \_\_\_\_\_ Date \_\_\_\_\_

Date	<u>8/27/2019</u>	# And Type of Container	<u></u>	# And Type of PCS	<u></u>	Exception Type	<u></u>
Log #	<u></u>	Total		Exceptions			

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