




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 # 9207493 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 777-5800476-4 Store Maple Grove Bed Bath & Beyond #456 7950 Wedgewood Lane N Maple Grove MN 55369		Pro/Pickup Date 08/14/2019 Delivery Date 08/26/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4820305 FC C/B Inv Dte 08/01/2019	PO/Reference# EK6M4UV	Internal Cl# 1040353		
UPC/VIN	Description	S/D	Qty	Unit Cost
0675716905774	GLASS JAR SMALL	D	2	\$5.44
Total Extended Cost				\$10.88
Freight Charge				\$0.76
Total Chargeback Amount				\$11.64

*08/01/2019
CTR
50049*

Date: 8/1/2019 10:22:43 AM		Bill Of Lading		Page 1 of 8	
SHIP FROM			Bill of Lading Number: 06757163000350049		
Name:	E & E COMPANY LTD - 028372		 (402)06757163000350049		
Address:	221 Hanson Way				
City/State/Zip:	Woodland, CA 95776				
SID#:	FOB: <input type="checkbox"/>				
SHIP TO			CARRIER NAME: Central Transport		
Name:	Bed Bath & Beyond #2625	Location #:	Responsible Acct.No:		
Address:	DEMAR LOGISTICS 376 LIES RD, CHI-VDP		Trailer number: TL5313017R		
City/State/Zip:	CAROL STREAM, IL 60188		Seal number(s):		
City/State/Zip:	CAROL STREAM, IL 60188		SCAC: CTII		
City/State/Zip:	CAROL STREAM, IL 60188		Pro Number: 777-5800476-4		
City/State/Zip:	CAROL STREAM, IL 60188		Pro Number: 777-5800476-4		
THIRD PARTY FREIGHT CHARGES BILL TO:			Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
Name:	Bed Bath & Beyond c/o				
Address:	Berman Blake Associates PO Box 9202		Prepaid: <input type="checkbox"/> Collect: X 3rd Party:		
City/State/Zip:	Old Bethpage, NY 11804-9002		Master Bill of Lading: with attached underlying Bills of Lading		
SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372 MVDP5567522			<input type="checkbox"/> (check box)		
Appointment Time		Actual Driver Arrival Time		Driver Departure Time	
10-2 AM		10:17 AM		10:23 AM	

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	Y	N
EK4N4XU	1	5.51	Y	N	
EK4U8CK	8	25.06	Y	N	
EK4V7HZ	1	3.41	Y	N	
EK5E8LC	1	1.56	Y	N	
EK5M3LP	6	23.38	Y	N	
EK4R8RK	8	64.81	Y	N	
EK4W9CT	7	18.72	Y	N	
EK5C5GB	8	38.15	Y	N	
EK5E4BN	4	11.78	Y	N	
EK5F2TT	12	39.66	Y	N	
EK6K2UB	9	31.22	Y	N	
EK5R3SP	11	40.77	Y	N	
EK6B8JE	2	3.23	Y	N	


777-5800476-4 B/L
Subject to: NMF 100; CT 100/CT 101 Rules Tariffs; 49 USC 14706 and 49 CFR 370
Drivers signature only acknowledges receipt of freight

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


RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
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SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT. <i>Also</i> 8/1/19	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	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. 8/1/19 (3)

TL5313017R

Date: 8/1/2019 10:22:43 AM **Bill Of Lading** Page 2 of 8

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

Bill of Lading Number: 06757163000350049

 (402)06757163000350049

SHIP TO
 Name: Bed Bath & Beyond #2625 Location #: CHI-VDP
 Address: DEMAR LOGISTICS
 376 LIES RD, CHI-VDP
 City/State/Zip: CAROL STREAM, IL 60188
 CID#: MVDP5567522 FOB:
 Dept: _____

CARRIER NAME: Central Transport
 Responsible Acct.No:
 Trailer number: TL5313017R
 Seal number(s):
SCAC: CTII
Pro Number: 777-5800476-4


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
 MVDP5567522

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
CC6J3HR	6	44.46	Y N	
EK4R3FC	7	27.70	Y N	
EK5F9AA	2	4.18	Y N	 777-5800476-4 BL Pg 2
EK5W8KF	6	25.09	Y N	
CC6K5ZD	2	7.08	Y N	
EK4T7MA	3	12.54	Y N	
EK5E3FH	3	9.91	Y N	
EK5Q4FA	1	1.14	Y N	
EK5V5QM	11	42.83	Y N	
EK6M3YA	3	10.12	Y N	
EK5B7UP	12	40.40	Y N	
EK5F3XL	4	34.36	Y N	
EK5G2HW	7	50.55	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.

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

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

Date: 8/1/2019 10:22:43 AM **Bill Of Lading** Page 3 of 8

SHIP FROM		Bill of Lading Number: 06757163000350049		
Name: E & E COMPANY LTD - 028372		 (402)06757163000350049		
Address: 221 Hanson Way				
City/State/Zip: Woodland, CA 95776				
SID#: _____ FOB: <input type="checkbox"/>				
SHIP TO		CARRIER NAME: Central Transport		
Name: Bed Bath & Beyond #2625 Location #: CHI-VDP		Responsible Acct.No:		
Address: DEMAR LOGISTICS		Trailer number: TL5313017R		
376 LIES RD, CHI-VDP		Seal number(s):		
City/State/Zip: CAROL STREAM, IL 60188		SCAC: C I I I		
CID#: MVDP5567522 FOB: <input type="checkbox"/>		Pro Number: 777-5800476-4		
Dept: _____				
THIRD PARTY FREIGHT CHARGES BILL TO:				
Name: Bed Bath & Beyond c/o		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
Address: Berman Blake Associates				
PO Box 9202				
City/State/Zip: Old Bethpage, NY 11804-9002		Prepaid: _____ Collect: X 3rd Party: _____		
SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372 MVDP5567522		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)		
		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
		AM	AM	AM
		PM	PM	PM

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
EK5M7ZE	7	30.09	Y N		
EK6F9QV	1	5.51	Y N		
CC6L4LU	8	34.47	Y N	 777-5800476-4 BL Pg 3	
EK4P5HP	7	17.50	Y N		
EK4R3DR	1	8.04	Y N		
EK4U6LK	1	8.04	Y N		
EK4U7QP	2	3.23	Y N		
EK5B5XT	1	2.09	Y N		
EK5B5ZL	1	8.04	Y N		
EK5F3AU	2	6.65	Y N		
EK5L2FL	2	4.10	Y N		
FK5N9PA	2	6.18	Y N		
EK5W8BG	1	1.14	Y N		


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SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.
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Date: 8/1/2019 10:22:43 AM **Bill Of Lading** Page 4 of 8

SHIP FROM		Bill of Lading Number: 06757163000350049	
Name: E & E COMPANY LTD - 028372		 (402)06757163000350049	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776			
SID#: FOB: <input type="checkbox"/>			
SHIP TO		CARRIER NAME: Central Transport	
Name: Bed Bath & Beyond #2625 Location #: CHI-VDP		Responsible Acct.No:	
Address: DEMAR LOGISTICS		Trailer number: TL5313017R	
376 LIES RD, CHI-VDP		Seal number(s):	
City/State/Zip: CAROL STREAM, IL 60188		SCAC: CTII	
CID#: MVDP5567522 FOB: <input type="checkbox"/>		Pro Number: 777-5800476-4	
Dept:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name: Bed Bath & Beyond c/o			
Address: Berman Blake Associates		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
PO Box 9202		Master Bill of Lading: with attached underlying Bills of Lading	
City/State/Zip: Old Bethpage, NY 11804-9002		<input type="checkbox"/> (check box)	
SPECIAL INSTRUCTIONS:		Appointment Time	
BB & B Vendor # : 028372		Actual Driver Arrival Time	
MVDP5567522		Driver Departure Time	
		AM PM AM PM AM PM	

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
EK6F9RV	1	7.27	Y N		
EK4T7EL	22	91.64	Y N		
EK5A7PW	7	20.66	Y N		
EK5U8HY	4	27.24	Y N		
EK6M4DH	2	13.62	Y N		
EK4J9EA	3	8.55	Y N		
EK4N4ZF	3	13.18	Y N		777-5800476-4
EK4T6RB	1	8.04	Y N		
EK4U6KU	2	11.08	Y N		
EK4W4ES	1	2.09	Y N		
EK5C3PK	1	8.04	Y N		
EK5E4QD	13	45.58	Y N		
EK5F2XU	1	5.51	Y N		


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Date: 8/1/2019 10:22:43 AM **Bill Of Lading** Page 5 of 8

SHIP FROM		Bill of Lading Number: 06757163000350049
Name: E & E COMPANY LTD - 028372		 (402)06757163000350049
Address: 221 Hanson Way		
City/State/Zip: Woodland, CA 95776		
SID#: _____	FOB: <input type="checkbox"/>	

SHIP TO		CARRIER NAME: Central Transport
Name: Bed Bath & Beyond #2625	Location #: CHI-VDP	Responsible Acct.No:
Address: DEMAR LOGISTICS		Trailer number: TL5313017R
376 LIES RD, CHI-VDP		Seal number(s):
City/State/Zip: CAROL. STREAM, IL 60188		SCAC: CIII
CID#: MVDP5567522	FOB: <input type="checkbox"/>	Pro Number: 777-5800476-4
Dept: _____		

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

SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
BB & B Vendor #: 028372		AM	AM	AM
MVDP5567522		PM	PM	PM


CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
EK5F5WS	4	22.25	Y N		
EK5J8WZ	4	15.29	Y N		
EK5X2FB	3	18.52	Y N		
EK5Z2JC	1	1.14	Y N		
EK5Z8AH	7	21.17	Y N		
EK6Q3UW	1	3.41	Y N		
EK4Q4EX	4	10.83	Y N		
EK4S5BS	5	20.90	Y N		777-5800476-4
EK4S6KK	4	12.64	Y N		
EK5B7UQ	1	3.41	Y N		
EK5E6TQ	10	39.43	Y N		
EK5V2WV	6	37.31	Y N		
EK5Z8AL	1	8.04	Y N		

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SHIP FROM		Bill of Lading Number: 06757163000350049
Name: E & E COMPANY LTD - 028372		 (402)06757163000350049
Address: 221 Hanson Way		
City/State/Zip: Woodland, CA 95776		
SID#: <input type="checkbox"/> FOB.		

SHIP TO		CARRIER NAME: Central Transport
Name: Bed Bath & Beyond #2625	Location #: CHI-VDP	Responsible Acct.No:
Address: DEMAR LOGISTICS 376 LIES RD, CHI-VDP		Trailer number: TL5313017R
City/State/Zip: CAROL STREAM, IL 60188		Seal number(s):
CIU#: MVDP5567522	<input type="checkbox"/> FOB.	SCAC: CTII
Dept:		Pro Number: 777-5800476-4

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

SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372 MVDP5567522	<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	Appointment Time	Actual Driver Arrival Time	Driver Departure Time
		AM	AM	AM
		PM	PM	PM

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
EK6B8RW	9	30.54	Y	N	
EK6M4UV	7	43.08	Y	N	
EK6N3LK	13	48.57	Y	N	
EK4T6RN	1	1.14	Y	N	
EK4Y6QP	2	6.82	Y	N	
EK5A4JN	4	19.74	Y	N	
EK5F8XT	7	26.13	Y	N	
EK5Q4KQ	7	55.66	Y	N	777-5800476-4
EK5U6HQ	14	43.06	Y	N	
EK6M9YW	1	5.51	Y	N	
EK4W5KV	6	40.86	Y	N	
EK5C5FT	2	13.62	Y	N	
EK5D3HE	3	11.37	Y	N	

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	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	

Shipper Signature

SHIP FROM		Bill of Lading Number: 06757163000350049	
Name: E & E COMPANY LTD - 028372		 (402)06757163000350049	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776			
SID#: _____ FOB: <input type="checkbox"/>			
SHIP TO		CARRIER NAME: Central Transport	
Name: Bed Bath & Beyond #2625 Location #: CHI-VDP		Responsible Acct.No:	
Address: DEMAR LOGISTICS		Trailer number: TL5313017R	
376 LIES RD, CHI-VDP		Seal number(s):	
City/State/Zip: CAROL STREAM, IL 60188		SCAC: CTII	
CID#: MVDP5567522 FOB: <input type="checkbox"/>		Pro Number: 777-5800476-4	
Dept: _____		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: _____ Collect: X 3rd Party: _____	
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name: Bed Bath & Beyond c/o			
Address: Berman Blake Associates		Master Bill of Lading: with attached underlying Bills of Lading	
PO Box 9202			
City/State/Zip: Old Bethpage, NY 11804-9002		<input type="checkbox"/> (check box)	
SPECIAL INSTRUCTIONS:		Appointment Time	
BB & B Vendor # : 028372		Actual Driver Arrival Time	
MVDP5567522		Driver Departure Time	
		AM PM AM PM AM PM	

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EK5P6MV	8	22.87	Y	N	
EK5U6JC	1	2.09	Y	N	
EK5U6YT	2	7.60	Y	N	777-5800476-4
EK5U8HV	3	11.97	Y	N	
Grand Total		383	1620.20		


CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	CUBE	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
3	Pallet			150.00		Pallet	150390.4	70
		8	ctns	118.32		Comforters, Bedspreads	49017	200
		6	ctns	48.24		Framed Goods	76580 Sub 5	125
		252	ctns	1028.22		Pillows, Valance, Towels	49390	100
		27	ctns	123.20		Rugs	70970-5	125

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
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SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.
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Date: 8/1/2019 10:22:43 AM		Bill Of Lading		Page 8 of 8	
SHIP FROM			Bill of Lading Number: 06757163000350049		
Name: E & E COMPANY LTD - 028372			 (402)06757163000350049		
Address: 221 Hanson Way					
City/State/Zip: Woodland, CA 95776					
SID#: _____ FOB: <input type="checkbox"/>					
SHIP TO			CARRIER NAME: Central Transport		
Name: Bed Bath & Beyond #2625 Location #: CHI-VDP			Responsible Acct.No:		
Address: DEMAR LOGISTICS			Trailer number: TL5313017R		
376 LIES RD, CHI-VDP			Seal number(s):		
City/State/Zip: CAROL STREAM, IL 60188			SCAC: CTH		
CID#: MVDP5567522 FOB: <input type="checkbox"/>			Pro Number: 777-5800476-4		
Dept: _____					
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					
SPECIAL INSTRUCTIONS:			Prepaid: <input type="checkbox"/> Collect: X 3rd Party: _____ <input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading		
BB & B Vendor # : 028372			Appointment Time	Actual Driver Arrival Time	Driver Departure Time
MVDP5567522			AM	AM	AM
			PM	PM	PM

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	CUBE	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		90	ctns	302.22		Shower curtain	49385	77.5
3		383		1770.20		Grand Total		

777-5800476-4

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____		COD Amount: _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).			
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
SHIPPER SIGNATURE / DATE		Shipper Signature	
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.		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.	
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	

Manifest



BED BATH & BEYOND
STORE 2625

CENTRAL TRANSPORT
DROPPED TRAILER MANIFEST
TRLR: 1800424
SEAL: 08976684

DATE: 08/13/2019
TIME: 15:44:46
PAGE: 1 OF 8

CAROL STREAM, IL 60188 MANIFEST#: 6052625081319154446
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
777-5800476-4 R0	95776957712	C	90 1769		CT-60529
08/01/19	E-E COMPANY LTD WOODLAND, CA 95776		RCVD: _____		

PO Number

CTN CT: RECEIVER #

CC6J3HR	_____
CC6K5ZD	_____
CC6L4LU	_____
EK4J9EA	_____
EK4N4XU	_____
EK4N4ZF	_____
EK4P5HP	_____
EK4Q4EX	_____
EK4R3DR	_____
EK4R3FC	_____
EK4R8RK	_____
EK4S5BS	_____
EK4S6KK	_____
EK4T6RB	_____
EK4T6RN	_____
EK4T7EL	_____
EK4T7MA	_____
EK4U6KU	_____
EK4U6LK	_____
EK4U7QP	_____
EK4U8CK	_____
EK4V7HZ	_____
EK4W4ES	_____
EK4W5KV	_____
EK4W9CT	_____
EK4Y6QP	_____
EK5A4JN	_____
EK5A7PW	_____
EK5B5XT	_____
EK5B5ZL	_____
EK5B7UP	_____
EK5B7UQ	_____
EK5C3PK	_____
EK5C5FT	_____
EK5C5GB	_____
EK5D3HE	_____
EK5E3FH	_____
EK5E4BN	_____
EK5E4QD	_____
EK5E6TQ	_____
EK5E8LC	_____
EK5F2TT	_____
EK5F2XU	_____
EK5F3AU	_____
EK5F3XL	_____
EK5F5WS	_____
EK5F8XT	_____
EK5F9AA	_____
EK5G2HW	_____
EK5J8WZ	_____
EK5L2FL	_____
EK5M3LP	_____
EK5M7ZE	_____
EK5N9PA	_____
EK5P6MV	_____

TL 5313017R


1770

383

CTN

Date: 8/1/2019 10:22:43 AM **Bill Of Lading** Page 1 of 8

SHIP FROM
Name: E & E COMPANY LTD - 028372
Address: 221 Hanson Way

Bill of Lading Number: 06757163000350049

(402)06757163000350049

SHIP TO
Name: Bed Bath & Beyond #2625 Location #: CHI-VDP
Address: DEMAR LOGISTICS
376 LIES RD, CHI-VDP
City/State/Zip: CAROL STREAM, IL 60188
CID#: MVDP5567522
Dept: FOB

CARRIER NAME: Central Transport
Responsible Acct.No:
Trailer number: TL5313017R
Seal number(s):
SCAC: CTII
Pro Number: 777-5800476-4

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
MVDP5567522

Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
10:02 AM	10:17 PM	10:23 PM

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP			
EK4N4XU	1	5.51	Y	N		
EK4U8CK	8	25.06	Y	N		
EK4V7HZ	1	3.41	Y	N		
EK6E8LC	1	1.56	Y	N		
EK5M3LP	6	23.38	Y	N		
EK4R8RK	8	64.84	Y	N		
EK4W9CT	7	18.72	Y	N		
EK5C5GB	8	38.15	Y	N		
EK5E4BN	4	11.78	Y	N		
EK5F2TT	12	39.66	Y	N		
EK6K2UB	9	31.22	Y	N		
EK5R3SP	11	40.77	Y	N		
EK6B8JE	2					

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

NOTE Liability Limitation for loss or damage:

RECEIVED, subject to individually determined rates or contracts that have been established by the carrier and shipper, if applicable, otherwise to the rates, classification 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 08/1/19

Trailer Load
 By Ship.
 By Driver
 By Driver/pallets sold to contain
 By Driver/Pieces

OS&D CONTACT: **WEBSITE**
i. Carrier and/or emergency response documentation in the vehicle.

P&C# 2625 **RECEIPT DATE** 08-14-19
BBB MGR : EA
PLTS SHIPPED 3 **PLTS RECEIVED** 3
CTNS SHIPPED 383 **CTNS RECEIVED** 382
EXCEPTIONS YES NO
#CTNS SHORT 1 **#CTNS OVER** 0 **#CTNS DMG** 10
OS&D# 7926251068
OS&D DATE 08-15-19 **OS&D TIME** 5:37 PM

383
5313017R

Run Date: 08/15/19
 App Date: 08/15/19
 Demar Logistics - Chicago
 Final Over, Short & Damaged Reconciliation Report
 Page: 1
 Time: 4:30 PM CDT

Trailer: BBB TL5313017R
 Close Date: 08/01/19 Arrival Date: 08/15/19 Origin: NO SCAN Seal #: TL5313017R Seal Cond: Intact
 MBOL #: 0675716300350049
 Carrier: CTII Carrier Pro:
 Arv Seal #: 08152019

Trailer TOTALS:
 Damaged: 10
 Over: 0
 Short: 1
 Out-Area: 0
 Match: 382
 Bad-rec: 0
 ASN: 383
 OSD: 382
 Pallets: 382
 Total Pallets: 78
 Loose Cartons: 0

Vendor: 069089 E & E CO., L
 221 Hanson Way
 Woodland, CA 95776
 Carrier: Carrier Pro: 777-5800476-4
 MBOL #: 06757163000350049

Scanned Trailer totals to Vendor BOL:
 Damaged: 10
 Over: 0
 Short: 1
 Out-Area: 0
 Match: 0
 Bad-rec: 0
 BOL: 383
 Scanned: 382
 Pallets: 382
 Total Pallets: 78
 Loose Cartons: 0

Scanned Trailer totals to Vendor ASN:
 Over: 0
 Short: 1
 Match: 382
 ASN: 383

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

Store PO #	Carton Number	Store PC #	Carton Number	Store PO #	Carton Number
0063 EK4W9CT	0006757166385755300				

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

Store PO #	Carton Number	ASN BOL #	Store PO #	Carton Number	ASN BOL #

<< NO MISSING FIELDS >>

<< ALL CARTONS DETAIL CHECKED. >>

<<< End of Report >>



Pro Number
777-5800476-4

Ship Date
2019-08-01

Reference Number
MVDP5567522

Org DC
958 605

Freight Terms
**Freight Charges
Are Collect**

P.O. Number
EK4N4XU

SCAC:

Consignee:

BED BATH -BEYOND 2625 %
DEMAR LOGISTICS
376 LIES RD
CAROL STREAM, IL 60188

Shipper:

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

Special Instructions

Date: 8/1/2019 10:22:43 AM		Bill of Lading	Page 8 of 8
SHIP FROM		Bill of Lading Number: 0675715300350049	
Name:	E & E COMPANY LTD - 028372	<p>(402)0675715300350049</p>	
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SIC#:		FCB: <input type="checkbox"/>	
SHIP TO		CARRIER NAME: Central Transport	
Name:	Bed Bath & Beyond #2625	Location #:	CHI-VDP
Address:	DEMAR LOGISTICS 376 LIES RD, CHI-VDP	Responsible Acct.No:	
City/State/Zip:	CAROL STREAM, IL 60108	Trailer number: TL53 3017R	
CID#:	MVDP5567522	FCB: <input type="checkbox"/>	Seal number(s):
Dupl.:		SCAC: CTT	
THIRD PARTY FREIGHT CHARGES BILL TO:		Pro Number: 777-5800476-4	
Name:	Bed Bath & Beyond c/o	Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading	
Address:	Berman Sake Associates PO Box 9202		
City/State/Zip:	Old Bridge, NY 11804-9002		
SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5567522		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM
		Driver Departure Time	AM
			PM
CARRIER INFORMATION			
HANDLING UNIT	PACKAGE	WEIGHT	CUBE
QTY	TYPE	QTY	TYPE
3		383	cbrs
		302.22	
		1770.20	
COMMODITY DESCRIPTION		PACKAGE	CLASS
Shower curtain		NMFC #	49385
Grand Total		CLASS	77.5

777-5800476-4

Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____	COD Amount: _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).	
RECEIVED, subject to individual determined rates or contracts. If there have been agreed upon, all uniting business the carrier's expense. If applicable, the value to the rates, class of service and to the bill have been established by the carrier and are available in the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery or this agreement without payment of freight and all other lawful charges.
SHIPPER SIGNATURE / DATE *It is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transport in accordance with the applicable regulations of the U.S. DOT	SHIPPER SIGNATURE
Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets and to contain <input type="checkbox"/> By Driver/pallets
CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and request plus info. Carrier confirms and agrees to respond if error item was made available for carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.	

Pro Number 777-5800476-4

Additional Delivery Services Requested

- | | | |
|---|---|---------------------------------------|
| <input type="checkbox"/> Inside Delivery | <input type="checkbox"/> Sort - Segregate | <input type="checkbox"/> Driver Delay |
| <input type="checkbox"/> Residential Delivery | <input type="checkbox"/> Liftgate | <input type="checkbox"/> Redelivery |

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

Customer Signature _____ Date _____

Firm BED BATH -BEYOND 2625 % DEMAR LOGISTICS

By *Christy*
Shipment received in good order

HUs Received 3

Driver CT-605252 (1800424) Date 8/14/2019

Arrive Time 8:39 AM Depart Time 8:39 AM

Date <u>8/14/2019</u>	# And Type of Container _____	# And Type of PCS _____	Exception Type _____
Log # _____			
Total _____			
Exceptions _____			

Central Transport Delivery Receipt




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 # 9205357 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# TL1900527 Store MISSION VIEJO Bed Bath & Beyond #275 25732 EL PASEO MISSION VIEJO CA 92691		Pro/Pickup Date 08/22/2019 Delivery Date 09/03/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4838997 FC C/B Inv Dte 08/22/2019	PO/Reference# EL7T6RL	Internal Cl# 1039108		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569194497	CANE WB PEARL	D	1	\$10.25
Total Extended Cost				\$10.25
Freight Charge				\$0.72
Total Chargeback Amount				\$10.97

08/27/19
GR
5914


Date: 8/22/2019 11:26:57 AM **Bill Of Lading** Page 1 of 4

SHIP FROM		Bill of Lading Number: 06757163000359141
Name: E & E COMPANY LTD - 028372	Address: 221 Hanson Way	 (402)06757163000359141
City/State/Zip: Woodland, CA 95776	SID#: _____	
FOB: <input type="checkbox"/>		

SHIP TO		CARRIER NAME: Central Transport
Name: Bed Bath & Beyond #2681	Location #: SDG-VDP	Responsible Acct.No: _____
Address: c/o Gilbert Company	1601 E. Cooley Drive, SDG-VDP	Trailer number: TI 1900527
City/State/Zip: Colton, CA 92324	CID#: MVDP5589813	Seal number(s): _____
Dept: _____	FOB: <input type="checkbox"/>	SCAC: CTII
		Pro Number: 777 5632774 6

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

SPECIAL INSTRUCTIONS: RR & B Vendor #: 028372 MVDP5589813	<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)
Appointment Time: 10-2 AM	Actual Driver Arrival Time: 11:26 AM
	Driver Departure Time: 11:29 AM

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EL7A3YN	1	2.09	Y	N	
EL8F8JX	2	4.44	Y	N	
EL8J4SZ	1	11.02	Y	N	 777-5632774-6 B/L
EH7T5QD	2	9.78	Y	N	
EL8K5SQ	1	1.14	Y	N	
EL7H3VU	7	38.36	Y	N	
EL8A2RC	9	25.97	Y	N	
EL8F8LY	1	2.09	Y	N	
EL8G3TX	3	7.32	Y	N	
EL8J4QS	29	148.15	Y	N	
EL8J7HE	15	88.63	Y	N	
EL8K5WT	19	72.34	Y	N	
EL7T6RL	10	58.60	Y	N	


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

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

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

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

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT. <i>Alamo 8.22.19</i>	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. <i>[Signature] 08-27-19</i>
---	--	--	---


SHIP FROM		Bill of Lading Number: 06757163000359141
Name: E & E COMPANY LTD - 028372		 (402)06757163000359141
Address: 221 Hanson Way		
City/State/Zip: Woodland, CA 95776		
SID#: _____ FOB: <input type="checkbox"/>		

SHIP TO		CARRIER NAME: Central Transport
Name: Bed Bath & Beyond #2681	Location #: SDG-VDP	Responsible Acct.No:
Address: c/o Gilbert Company 1601 E. Cooley Drive, SDG-VDP		Trailer number: TL1900527
City/State/Zip: Collton, CA 92324		Seal number(s):

CID#: MVDP5589813	FOB: <input type="checkbox"/>	SCAC: CTII
Dept:		Pro Number: 777 5632774 6

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: _____ Collect: X 3rd Party: _____
Name: Bed Bath & Beyond c/o		
Address: Berman Blake Associates PO Box 9202		

City/State/Zip: Old Bethpage, NY 11804-9002	<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading
SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5589813	Appointment Time _____ AM Actual Driver Arrival Time _____ AM Driver Departure Time _____ AM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
EL6U8LJ	6	32.93	Y N	
EL7H2FS	1	11.02	Y N	 777-5632774-6 BL Pg 2
EL7T6TS	1	2.09	Y N	
EL8H6NA	9	39.34	Y N	
EL8S7YM	3	14.64	Y N	
EL6T4SF	1	5.51	Y N	
EL7J9XJ	9	38.77	Y N	
EL7K5NM	6	31.77	Y N	
EL7K5QE	1	2.09	Y N	
EL7T6QU	1	11.02	Y N	
EL7Z8BC	2	19.06	Y N	
EL7A3XY	5	24.70	Y N	
EL7E9JE	4	10.86	Y N	

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


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

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

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

Date: 8/22/2019 11:26:57 AM **Bill Of Lading** Page 3 of 4

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

Bill of Lading Number: 06757163000359141

 (402)06757163000359141

SHIP TO
 Name: Bed Bath & Beyond #2681 Location #: SDG-VDP
 Address: c/o Gilbert Company
 1601 E. Cooley Drive, SDG-VDP
 City/State/Zip: Colton, CA 92324
 CID#: MVDP5589813 FOB:
 Dept: _____

CARRIER NAME: Central Transport
 Responsible Acct.No:
 Trailer number: TL1900527
 Seal number(s):
SCAC: CTII
Pro Number: 777 5632774 6

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
 MVDP5589813

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

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
EL7U6GC	1	3.41	Y N	
EL7W8JT	4	16.40	Y N	
EL8K5XL	3	20.43	Y N	
EL8H6HJ	1	5.51	Y N	
EL7W8LB	1	2.09	Y N	
Grand Total	159	761.57		



CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	CUBE	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet	150390.4	70
		6	ctns	84.74		Comforters, Bedspreads	49017	200
		7	ctns	61.90		Framed Goods	76580 Sub 5	125
		127	ctns	543.85		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 to be not exceeding _____ per _____.

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

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


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

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

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

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

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

Date: 8/22/2019 11:26:57 AM		Bill Of Lading		Page 4 of 4			
SHIP FROM			Bill of Lading Number: 06757163000359141				
Name: E & E COMPANY LTD - 028372			 (402)06757163000359141				
Address: 221 Hanson Way							
City/State/Zip: Woodland, CA 95776							
SID#: _____ FOB: <input type="checkbox"/>							
SHIP TO			CARRIER NAME: Central Transport				
Name: Bed Bath & Beyond #2681 Location #: SDG-VDP			Responsible Acct.No:				
Address: c/o Gilbert Company 1601 E. Cooley Drive, SDG-VDP			Trailer number: TL1900527				
City/State/Zip: Colton, CA 92324			Seal number(s):				
CID#: MVDP5589813 FOB: <input type="checkbox"/>			SCAC: CTII				
Dept:			Pro Number: 777 5632774 6				
THIRD PARTY FREIGHT CHARGES BILL TO:			Freight Charge Terms: (freight charges are prepaid unless marked otherwise)				
Name: Bed Bath & Beyond c/o							
Address: Berman Blake Associates PO Box 9202			Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>				
City/State/Zip: Old Bethpage, NY 11804-9002			Master Bill of Lading: with attached underlying Bills of Lading				
SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372 MVDP5589813			<input type="checkbox"/> (check box)				
			Appointment Time		Actual Driver Arrival Time	Driver Departure Time	
			AM		AM	AM	
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		PACKAGE	
QTY	TYPE	QTY	TYPE	WEIGHT	CUBE	NMFC #	CLASS
		4	ctns	18.27		70970-5	125
		15	ctns	52.81		49385	77.5
2		159		861.57		Grand Total	

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

777-563 2774-1

Victor

DELIVERY TRAILER MANIFEST

Terminal: 925
Trailer Number: 1800416
Weight: 11841
HUs: 23
Closed By: JUAREZ, YESENIA
Remarks:

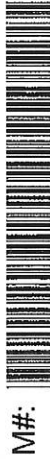
Dest: BBB 2681 (925T27)
Door: 17
Date: 08/27/2019
Time: 10:07

BED BATH BEYOND



9252681082719100714

Received By: Kale
Name: _____
Date: 8-27-19



M#: **Q925-9719703-1**

Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
145-3990444-2	HU	923	CARTERS%OSHKOSH DC67 Loader CT-925184	BED BATH - BEYOND 26	0197186703022381 111-0185683 02: <input type="checkbox"/> S & D <input type="checkbox"/>	EL2L6JG	MVDP5584330
148-3046275-1	HU	925	LIFESTYLE HOME - 917 Loader CT-925184	BED BATH - BEYOND 26	18902 148-3046275 01: <input type="checkbox"/> S & D <input type="checkbox"/> 148-3046275 02: <input type="checkbox"/> 148-3046275 03: <input type="checkbox"/> 148-3046275 04: <input type="checkbox"/>	EL5K7PP	MVDP5587156
148-3064017-4	HU	946	TAYMOR INDUSTRIES Loader CT-925220	BED BATH - BEYOND 26	MVDP5589407 148-3064017 01: <input type="checkbox"/> S & D <input type="checkbox"/>		MVDP5589407
148-5878119-9	HU	907	TABLETOPS UNLIMITED Loader CT-925184	BED BATH - BEYOND 26	1023518 148-5878119 01: <input type="checkbox"/> S & D <input type="checkbox"/> 148-5878119 02: <input type="checkbox"/> 148-5878119 03: <input type="checkbox"/> 148-5878119 04: <input type="checkbox"/>	EG7K3JJ	MVDP5590557
148-5921740-9	HU	906	OGGI-1606 Loader CT-92589	BED BATH - BEYOND 26	76027865 148-5921740 01: <input type="checkbox"/> S & D <input type="checkbox"/> 148-5921740 02: <input type="checkbox"/>	EG2P7NM	MVDP5593793
777-5541659-9	HU	282	DISTRIBUTION TECHNOL Loader CT-925152	BED BATH - BEYOND 26	000000019550 777-5541659 01: <input type="checkbox"/> S & D <input type="checkbox"/>	EK8J7CS	MVDP5585869
777-5632774-6	HU	958	ENAMP;E CO. LTD DBA Loader CT-925204	BED BATH - BEYOND 26	06757163000359141 777-5632774 01: <input type="checkbox"/> S & D <input type="checkbox"/> 777-5632774 02: <input type="checkbox"/>	EL7A3YN	MVDP5589813
777-5917753-6	HU	381	WATERPIK Loader	BED BATH - BEYOND 26	07395000065239609 S & D <input type="checkbox"/>	6523960	MVDP5588712

180136

DELIVERY TRAILER MANIFEST

Terminal: 925
 Trailer Number: 1800416
 Weight: 11841
 HUs: 23
 Closed By: JUAREZ, YESENIA
 Remarks:

Dest: BBB 2681 (925T27)
 Door: 17

Date: 08/27/2019
 Time: 10:07

BED BATH BEYOND



9252681082719100714

Received By: _____
Name: _____
Date: _____



M#: Q925-9719703-1


Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
<input type="checkbox"/>	777-5917753 01		CT-925227		777-5917753 01: <input type="checkbox"/>		
	777-5929079-2	923	SHARKNINJA SALES CO	BED BATH - BEYOND 26	06223560005882571	EM3R7SM	MVDP5596313
	HU		Loader				
	<input type="checkbox"/>		CT-925158		S & D		
	<input type="checkbox"/>		CT-925238		777-5929079 01: <input type="checkbox"/>		
	<input type="checkbox"/>		CT-925239		777-5929079 02: <input type="checkbox"/>		
	<input type="checkbox"/>		CT-925239		777-5929079 03: <input type="checkbox"/>		
	<input type="checkbox"/>		CT-925239		777-5929079 04: <input type="checkbox"/>		
	<input type="checkbox"/>		CT-925239		777-5929079 05: <input type="checkbox"/>		
	<input type="checkbox"/>		CT-925238		777-5929079 06: <input type="checkbox"/>		
	777-6100169-0	938	SADDLE CREEK LOGISTI	BED BATH - BEYOND 26	MVDP5596579	EM2Q2XQ	MVDP5596579
	HU		Loader		S & D		
	<input type="checkbox"/>		CT-925238		777-6100169 01: <input type="checkbox"/>		

Date: 8/22/2019 11:26:57 AM

Bill Of Lading

Page 1 of 4

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

Bill of Lading Number: 06757163000359141

(402)06757163000359141

SHIP TO:
Name: Bed Bath & Beyond #2681 Location #: SDG-VDP
Address: c/o Gilbert Company
1601 E. Cooley Drive, SDG-VDP
City/State/Zip: Colton, CA 92324
CID#: MVDP5589813 FOB:

CARRIER NAME: Central Transport
Responsible Acct.No:
Trailer number: T1 1900527
Seal number(s):
SCAC: CTII
Pro Number: 777 5632774 6

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:
RR & B Vendor # : 028377
MVDP5589813

Master Bill of Lading: with attached underlying Bills of Lading
Appointment Time: 10-2 AM Actual Driver Arrival Time: 11:26 AM Driver Departure Time: 11:29 AM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
EL7A3YN	1	1.09	Y N	
EL8F8JX	2	4.44	Y N	
EL8J4SZ	1	11.02	Y N	
EH7T5QD	2	9.78	Y N	
EL8K5SQ	1	1.74	Y N	
EL7H3VU	1	38.36	Y N	
EL8A2RC	9	25.97	Y N	
EL8F8LY	1	2.09	Y N	
EL8G3TY	1	7.00	Y N	
EL8J4QS	2	48.15	Y N	
EL8J7HE	15	88.03	Y N	
EL8K5WT	10	72.34	Y N	
EL7T6RL	1	58.60	Y N	


777-5632774-6 B/L

Handwritten notes:
P&C
BATCH SHIPPED 8/21/19
DELIVERY DATE 8/27/19
RECEIVED 8/27/19
ACTING OVER 8/27/19
CONTACT MHA

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

COD Amount: _____
Fee Terms: Collect: 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.
Alamo 8.22.19

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.
[Signature] 08-27-19

Date: 8/22/2019 11:26:57 AM

Bill Of Lading

Page 2 of 4

SHIP FROM		Bill of Lading Number: 06757163000359141	
Name: E & E COMPANY LTD - 028372		 (402)06757163000359141	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776			
SID#: _____ FOB: <input type="checkbox"/>		SHIP TO	
Name: Bed Bath & Beyond #2681		Location #: SDG-VDP	
Address: c/o Gilbert Company		CARRIER NAME: Central Transport	
1801 E. Cooley Drive, SDG-VDP		Responsible Acct.No:	
City/State/Zip: Colton, CA 92324		Trailer number: TL1900527	
CID#: MVDP5589813		Seal number(s):	
Dept: _____ FOB: <input type="checkbox"/>		SCAC: CTII	
		Pro Number: 777 5632774 6	
THIRD PARTY FREIGHT CHARGES BILL TO			
Name: Bed Bath & Beyond c/o		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Address: Berman Blake Associates			
PO Box 9202			
City/State/Zip: Old Bethpage, NY 11804-9002		Prepaid: _____ Collect: X 3rd Party: _____	
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
BB & B Vendor #: 028372		Appointment Time _____ Actual Driver Arrival Time _____ Driver Departure Time _____	
MVDP5589813		AM AM AM	

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EL6U8LJ	6	32.93	Y	N	
EL7H2FS	1	11.02	Y	N	 777-5632774-6 BL Pg 2
EL7T6TS	1	2.09	Y	N	
EL8H6NA	9	39.34	Y	N	
EL8S7YM	3	14.64	Y	N	
EL6T4SF	1	5.51	Y	N	
EL7J9XJ	9	38.77	Y	N	
EL7K5NM	6	31.77	Y	N	
EL7K5QE	1	2.09	Y	N	
EL7T6QU	1	11.02	Y	N	
EL7Z8BC	2	19.06	Y	N	
EL7A3XY	5	24.70	Y	N	
EL7E9JE	4	10.86	Y	N	

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


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

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

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


Shipper Signature

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

Date: 8/22/2019 11:26:57 AM		Bill Of Lading		Page 4 of 4				
SHIP FROM:			Bill of Lading Number: 06757163000359141					
Name: E & E COMPANY LTD - 028372 Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/>			 (402)06757163000359141					
SHIP TO:			CARRIER NAME: Central Transport					
Name: Bed Bath & Beyond #2681 Location #: SDG-VDP Address: c/o Gilbert Company 1601 E. Cooley Drive, SDG-VDP City/State/Zip: Colton, CA 92324 CID#: MVDP5589813 FOB: <input type="checkbox"/> Dept: _____			Responsible Acct.No: Trailer number: TL1900527 Seal number(s): SCAC: CTII Pro Number: 777 5632774 6					
THIRD PARTY FREIGHT CHARGES BILL TO:			Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: Collect: X 3rd Party:					
Name: Bed Bath & Beyond c/o Address: Berman Blake Associates PO Box 9202 City/State/Zip: Old Bethpage, NY 11804-9002								
SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372 MVDP5589813			<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading					
			Appointment Time AM	Actual Driver Arrival Time AM	Driver Departure Time AM			
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(o) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		4	ctns	18.27		Rugs	70970-5	125
		15	ctns	52.81		Shower curtain	49385	77.5
2		159		861.57		Grand Total		

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

777-563 2 774-1

Date: 8/22/2019 11:26:57 AM		Bill Of Lading		Page 3 of 4				
SHIP FROM			Bill of Lading Number: 06757163000359141					
Name: E & E COMPANY LTD - 028372 Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/>			 (402)06757163000359141					
SHIP TO			CARRIER NAME: Central Transport					
Name: Bed Bath & Beyond #2681 Location #: SDG-VDP Address: c/o Gilbert Company 1601 E. Cooley Drive, SDG-VDP City/State/Zip: Colton, CA 92324 CID#: MVDP5589813 FOB: <input type="checkbox"/> Dept: _____			Responsible Acct.No: Trailer number: TL1900527 Seal number(s): SCAC: CTII Pro Number: 777 5632774 6					
THIRD PARTY FREIGHT CHARGES BILL TO			Freight Charge Terms: (freight charges are prepaid unless marked otherwise)					
Name: Bed Bath & Beyond c/o Address: Berman Blake Associates PO Box 9202 City/State/Zip: Old Bethpage, NY 11804-9002								
SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5589813			Prepaid: <input type="checkbox"/> Collect: X 3rd Party: _____ <input type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading					
			Appointment Time AM	Actual Driver Arrival Time AM	Driver Departure Time AM			
CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO			
EL7U6GC		1	3.41	Y N				
EL7W8JT		4	16.40	Y N				
EL8K5XL		3	20.43	Y N				
EL8H6HJ		1	5.51	Y N				
EL7W8LB		1	2.09	Y N				
Grand Total		159	761.57					
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	CUBE	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 380</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet	150390.4	70
		6	ctns	84.74		Comforters, Bedspreads	49017	200
		7	ctns	61.90		Framed Goods	76580 Sub 5	125
		127	ctns	543.85		Pillows, Valance, Towels	49390	100
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.						COD Amount: _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).								
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
Shipper Signature								
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.		Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.		

DELIVERY TRAILER MANIFEST

Terminal: 925
 Trailer Number: 1800416
 Weight: 11841
 HUs: 23
 Closed By: JUAREZ, YESENIA
 Remarks:

Dest: BBB 2681 (925T27)
 Door: 17

Date: 08/27/2019
 Time: 10:07

BED BATH BEYOND



9252681082719100714

Received By: _____
 Name: _____
 Date: _____



M#: Q925-9719703-1

Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
145-3990444-2	HU	923	CARTERS%OSHKOSH DC67	BED BATH - BEYOND 26	0197186703022381	EL2L6JG	MVDP5584330
<input type="checkbox"/> 111-0185683 02		Loader	CT-925184		111-0185683 02: <input type="checkbox"/> <input type="checkbox"/>		
148-3046275-1	HU	925	LIFESTYLE HOME - 917	BED BATH - BEYOND 26	18902 ✓	EL5K7PP	MVDP5587156
<input type="checkbox"/> 148-3046275 01		Loader	CT-925184		148-3046275 01: <input type="checkbox"/> <input type="checkbox"/>		
<input type="checkbox"/> 148-3046275 02			CT-925220		148-3046275 02: <input type="checkbox"/> <input type="checkbox"/>		
<input type="checkbox"/> 148-3046275 03			CT-925184		148-3046275 03: <input type="checkbox"/> <input type="checkbox"/>		
<input type="checkbox"/> 148-3046275 04			CT-925184		148-3046275 04: <input type="checkbox"/> <input type="checkbox"/>		
148-3064017-4	HU	946	TAYMOR INDUSTRIES ✓	BED BATH - BEYOND 26	MVDP5589407 ✓		MVDP5589407
<input type="checkbox"/> 148-3064017 01		Loader	CT-925220		148-3064017 01: <input type="checkbox"/> <input type="checkbox"/>		
148-5878119-9	HU	907	TABLETOPS UNLIMITED ✓	BED BATH - BEYOND 26	1023518 ✓	EG7K3JJ	MVDP5590557
<input type="checkbox"/> 148-5878119 01		Loader	CT-925184		148-5878119 01: <input type="checkbox"/> <input type="checkbox"/>		
<input type="checkbox"/> 148-5878119 02			CT-925220		148-5878119 02: <input type="checkbox"/> <input type="checkbox"/>		
<input type="checkbox"/> 148-5878119 03			CT-925184		148-5878119 03: <input type="checkbox"/> <input type="checkbox"/>		
<input type="checkbox"/> 148-5878119 04			CT-925184		148-5878119 04: <input type="checkbox"/> <input type="checkbox"/>		
148-5921740-9	HU	906	OGGI-1606 ✓	BED BATH - BEYOND 26	76027865	EG2P7NM	MVDP5593793
<input type="checkbox"/> 148-5921740 01		Loader	CT-92589		148-5921740 01: <input type="checkbox"/> <input type="checkbox"/>		
<input type="checkbox"/> 148-5921740 02			CT-92589		148-5921740 02: <input type="checkbox"/> <input type="checkbox"/>		
777-5541659-9	HU	282	DISTRIBUTION TECHNOLOGY ✓ TAYMOR	BED BATH - BEYOND 26	00000019550 ✓	EK8J7CS	MVDP5585869
<input type="checkbox"/> 777-5541659 01		Loader	CT-925152		777-5541659 01: <input type="checkbox"/> <input type="checkbox"/>		
777-5632774-6	HU	958	ENAMP;E CO. LTD DBA	BED BATH - BEYOND 26	06757163000359141 ✓	EL7A3YN	MVDP5589813
<input type="checkbox"/> 777-5632774 01		Loader	CT-925204		777-5632774 01: <input type="checkbox"/> <input type="checkbox"/>		
<input type="checkbox"/> 777-5632774 02			CT-925239		777-5632774 02: <input type="checkbox"/> <input type="checkbox"/>		
777-5917753-6	HU	381	WATERPIK ✓	BED BATH - BEYOND 26	07395000065239609 ✓	6523960	MVDP5588712
<input type="checkbox"/> 777-5917753 01		Loader					

DELIVERY TRAILER MANIFEST

Dest: BBB 2681 (925T27)

Date: 08/27/2019

Time: 10:07

Door: 17

BED BATH BEYOND



9252681082719100714

Tipper

Consignee

BOL #

PO #

Ref #

5227

HARKINJA SALES CO

BED BATH - BEYOND 26

06223560005882571

EM3R7SM

MVDP5596313

Notation

3158

5238

5239

5239

5239

5238

ADLE CREEK LOGISTI

BED BATH - BEYOND 26

MVDP5596579

EM2Q2XQ

MVDP5596579

Notation

5238

777-6100169 01: S & D

777-5929079 06:

777-5929079 05:

777-5929079 04:

777-5929079 03:

777-5929079 02:


777-5929079 01: S & D

777-5917753 01:

Received By: _____

Name: _____

Date: _____

M#:  Q925-9719703-1

Victor

DELIVERY TRAILER MANIFEST

Terminal: 925
 Trailer Number: 49-7193
 Weight: 3250
 HUs: 4
 Closed By: JUAREZ, YESENIA
 Remarks:

Dest: BBB 2681 (925T27)
 Door: 5
 Date: 11/01/2019
 Time: 10:24

BED BATH BEYOND



9252681110119102403

Received By: [Signature]
 Name: _____
 Date: 11/1/19



M#: Q925-9993492-1

Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
777-5632774-6		958	ENAMP;E CO. LTD DBA Loader CT 925239	BED BATH - BEYOND 26	06757163000359141 111-0130312 06: <input type="checkbox"/> S & D <input type="checkbox"/> D	EL7A3YN	MVDP5589813
148-3070317-0		984	GOURMET SETTINGS % N Loader CT 925108	BED BATH - BEYOND 26	06246360001473152 148-3070317 01: <input type="checkbox"/> S & D <input type="checkbox"/> D	EP6F5JR	MVDP5654213
148-6078544-4		HLD,PCR	767 Loader CT 92348	CARPENTER CO.	BED BATH - BEYOND 26 148-6078544 01: <input type="checkbox"/> S & D <input type="checkbox"/> D	01513302710606012	EQ3U9QZ
148-7084301-9		917	HOMEDICS INC Loader CT 925108	BED BATH - BEYOND 26	0006528546 148-7084301 01: <input type="checkbox"/> S & D <input type="checkbox"/> D	EP4B2BB	MVDP5669612

For us



Pro Number
777-5632774-6

Ship Date 2019-08-22	
Reference Number MVPD5589813	
Org 958	DC 925
Freight Terms Freight Charges Are Collect	
P.O. Number EL7A3YN	
SCAC:	

Consignee:
BED BATH - BEYOND 2681 %
GILBERT CO
1601 E COOLEY DR
COLTON, CA 92324

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

Special Instructions

Date: 8/22/2019 11:26:57 AM **Bill Of Lading** Page 3 of 4

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

SHIP TO: Bed Bath & Beyond #2681* Location #: SDG-VDP
Address: c/o Gilbert Company
1501 E. Cooley Drive, SDG-VDP
City/State/Zip: Colton, CA 92324
C.D#: MVPD5589813 FOB:

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

SPECIAL INSTRUCTIONS:
BB & B Vendor #: 028372
MVPD5589813

Bill of Lading Number: 06757163000359141
Barcode: (402)06757163000359141

CARRIER NAME: Central Transport
Responsible Acct.No:
Trailer number: TL:900527
Seal number(s):
SCAC: CTII
Pro Number: 777 5632774 6

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

Appointment Time	Arrival Driver Arrival Time	Driver Departure Time
AM	AM	AM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
EL7U6GC	1	3.41	Y N	
EL7W8JT	4	16.40	Y N	
EL8K5XL	3	20.43	Y N	
EL8H6HJ	1	5.51	Y N	
EL7W8L3	1	2.09	Y N	
Grand Total	159	761.57		

GARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	CUBE	COMMODITY DESCRIPTION	PACKAGE	
QTY	TYPE	QTY	TYPE		NMFC #	CLASS
2	Pallet	100.00		Pallet	150390.4	70
6	ctns	84.74		Comforters, Bedspreads	49017	200
7	ctns	61.90		Framed Goods	76580 Sub 5	125
127	ctns	543.85		Pillows,Valance,Towels	49390	100

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

SHIPPER SIGNATURE / DATE: _____

Trailer Loaded: By Shipper By Driver
Freight Counted: By Shipper By Driver/Pallets By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE: _____

Firm: BED BATH - BEYOND 2681 % GILBERT CO

By: Kali
Shipment received in good order

HUs Received: 2

Driver: CT-925189 (1800416) Date: 8/27/2019

Arrive Time: 9:05 AM Depart Time: 9:08 AM

Pro Number **777-5632774-6**

Additional Delivery Services Requested

Inside Delivery Sort - Segregate Driver Delay

Residential Delivery Liftgate Redelivery

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

Customer Signature: _____ Date: _____

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

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

Central Transport Delivery Receipt



Pro Number
777-5632774-6

Ship Date
2019-08-22

Reference Number
MVPD5589813

Org DC
958 925

Freight Terms
**Freight Charges
Are Collect**

P.O. Number
EL7A3YN

SCAC:

Consignee:

BED BATH - BEYOND 2681 %
GILBERT CO
1601 E COOLEY DR
COLTON, CA 92324

Shipper:

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

Special Instructions

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:	
Name:	E & E COMPANY LTD - 028372	Name:	Bed Bath & Beyond #2681	Name:	Bed Bath & Beyond c/o
Address:	221 Hanson Way	Address:	c/o Gilbert Company 1601 E. Cooley Drive, SDG-VDP	Address:	Berman Blake Associates PO Box 9202
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	Colton, CA 92324	City/State/Zip:	Old Bethpage, NY 11804-9902
SI#: _____	FOB: <input type="checkbox"/>	C.D#: MVPD5589813	FOB: <input type="checkbox"/>	SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVPD5589813	
Bill of Lading Number: 06757163000359141		CARRIER NAME: Central Transport		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Responsible Acct.No: _____		Trailer number: TL1902527		Prepaid: Collect: X 3rd Party: _____	
Seal number(s): _____		SCAC: CTII		Master Bill of Lading: with attached underlying Bills of Lading	
Pro Number: 777 5632774 6		Appointment Time AM		Arrival Driver Arrival Time AM	
		Driver Departure Time AM			
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
EL7U6GC	1	3.41	Y N		
EL7W8JT	1	16.40	Y N		
EL8K5XL	3	20.43	Y N		
EL8H6HJ	1	5.51	Y N		
EL7W8L3	1	2.09	Y N		
Grand Total	159	761.57			
CARRIER INFORMATION					
HANDLING UNIT	PACKAGE	WEIGHT	CUBE	COMMODITY DESCRIPTION	PACKAGE
QTY	TYPE	QTY	TYPE		NMFC # CLASS
2	Pallet	100.00		Pallet	150390.4 70
6	ctns	84.74		Comforters, Bedspreads	49017 200
7	ctns	61.90		Framed Goods	76580 Sub 5 125
127	ctns	543.85		Pillows,Valance,Towels	49390 100
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 rules and by driver contract or contract that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rules, classifications and rates that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.					
SHIPPER SIGNATURE / DATE			Trailer Loaded:		Freight Counted:
This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transport as according to the applicable regulations of the U.S. DOT.			<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold to contain <input type="checkbox"/> By Driver/Pieces
CARRIER SIGNATURE / PICKUP DATE			Carrier acknowledges receipt of packages and contents listed hereon. 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.		

Central Transport Delivery Receipt

Pro Number 777-5632774-6

Additional Delivery Services Requested

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

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

Customer Signature _____ Date _____

Firm BED BATH - BEYOND 2681 % GILBERT CO

By *R. Smith*
Shipment received in good order

HUs Received 1

Driver CT-925189 (49-7193) Date 11/1/2019

Arrive Time 9:09 AM Depart Time 9:10 AM

Date	# And Type of Container	# And Type of PCS	Exception Type
<u>11/1/2019</u>			
Log #			
Total			
Exceptions			

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