



Beyond  
Vendor Chargeback - Freight Claim


*Void*

Vendor 28372 E & E CO., LTD. 45875 NORTHPORT LOOP EAST  FREMONT CA 94538 Currency Code USD		C/B Invoice Date 12/05/2019		
Freight Claim # 9242218 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 777-6138312-2 Store Enfield Bed Bath & Beyond #1174 20 Hazard Avenue Enfield CT 06082		Pro/Pickup Date 09/11/2019 Delivery Date 09/30/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4867002 FC C/B Inv Dte 09/12/2019	PO/Reference# EM5Q4SD		Internal Cl# 1046707	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569280213	LENNOX 3PC K QLT EMERALD	S	2	\$67.50
<b>Total Extended Cost</b>				<b>\$135.00</b>
<b>Freight Charge</b>				<b>\$9.45</b>
<b>Total Chargeback Amount</b>				<b>\$144.45</b>

*09/11/2019*  
*OTR*  
*65234*

2-10

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

Bill of Lading Number: 06757163000365234  
  
 (402)06757163000365234

**SHIP TO**  
 Name: Bed Bath & Beyond #2683 Location #: SPR-VDP  
 Address: c/o A,Dule Pyle  
 66 Ampad Rd., SPR-VDP  
 City/State/Zip: Westfield, MA 01085  
 CID#: MVDP5601478 FOB:   
 Dept: \_\_\_\_\_

CARRIER NAME: Central Transport  
 Responsible Acct.No:  
 Trailer number: 1900085  
 Seal number(s):  
 SCAC: CTII  
 Pro Number: 777-6138312-2

**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  
 MVDP5601478

Master Bill of Lading: with attached underlying Bills of Lading  
 (check box)  
 Appointment Time: 12-8 AM Actual Driver Arrival Time: 12:56 AM Driver Departure Time: 1:12 AM

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
EM4U7WD	1	8.04	Y N	
EM6E9TX	1	12.38	Y N	
EM7P6HL	5	34.05	Y N	
EM6D7HG	2	10.14	Y N	
EM7K3ZG	1	13.49	Y N	
EM7N3LB	1	7.27	Y N	
EM4U7UV	1	1.14	Y N	
EM5Q2WM	309	6521.88	Y N	
EM7N3KT	1	11.02	Y N	
EM4U7XV	4	11.44	Y N	
EM4V4TV	8	54.48	Y N	
EK9U8HQ	316	1114.79	Y N	
EM5Z5FC	2	24.76	Y N	

  
 777-6138312-2 B/L  
 Subject to: NMFC 100; OT 100/CT 101 Rules Tariffs: 49 USC 14706 and 49 CFR 870  
 Drivers signature only acknowledges receipt of freight

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

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

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

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


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

**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 moq 11-19*

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.  
*miles 9/12/19 10:56*  
*1900085*

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

Bill of Lading Number: 06757163000365234  
  
 (402)06757163000365234

**SHIP TO**  
 Name: Bed Bath & Beyond #2683 Location #: SPR-VDP  
 Address: c/o A.Dule Pyle  
 66 Ampad Rd., SPR-VDP  
 City/State/Zip: Westfield, MA 01085  
 CID#: MVDP5601478 FOB:   
 Dept: \_\_\_\_\_

**CARRIER NAME:** Central Transport  
 Responsible Acct.No:  
 Trailer number: 1900085  
 Seal number(s):  
**SCAC:** CTII  
 Pro Number: 777-6138312-2


**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  
 MVDP5601478

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
EM6D4UN	1	8.04	Y N	 <b>777-6138312-2</b> BL Pg 2
EM4U9YT	2	30.88	Y N	
EM7K3YX	2	10.14	Y N	
EM7K3WW	7	23.73	Y N	
EM7N3HM	2	10.14	Y N	
<b>Grand Total</b>	<b>666</b>	<b>7907.81</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(e) of NMFC Item 380</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
10	Pallet			500.00		Pallet	150390.4	70
		311	ctns	6552.76		Comforters, Bedspreads	49017	200
		7	ctns	77.73		Framed Goods	76580 Sub 5	125
		23	ctns	120.74		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:  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.

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

Bill of Lading Number: 06757163000365234  
  
 (402)06757163000365234

**SHIP TO**  
 Name: Bed Bath & Beyond #2683 Location #: SPR-VDP  
 Address: c/o A.Dule Pyle  
 66 Ampad Rd., SPR-VDP  
 City/State/Zip: Westfield, MA 01085  
 CID#: MVDP6601478 FOB:   
 Dept:

CARRIER NAME: Central Transport  
 Responsible Acct.No:  
 Trailer number: 1900085  
 Seal number(s):   
 SCAC: CTII **777-6138312-2** BL Pg 3  
 Pro Number: 777-6138312-2

**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  
 MVDP6601478

Master Bill of Lading: with attached 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(e) of NMFC Item 300</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		7	ctns	34.97		Rugs	70970-5	125
		318	ctns	1121.61		Shower curtain	49385	77.5
10		666		8407.81		<b>Grand Total</b>		

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:  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: Freight Counted:  
 By Shipper  By Shipper  
 By Driver  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.

79

8-107

9/20

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

Bill of Lading Number: 06757163000365234  
  
 (402)06757163000365234

**SHIP TO**  
 Name: Bed Bath & Beyond #2883 Location #: SPR-VDP  
 Address: c/o A.Dale Pyle  
 66 Ampad Rd., SPR-VDP  
 City/State/Zip: Westfield, MA 01085  
 CID#: MVDP5601478 FOB:   
 Dept: \_\_\_\_\_

CARRIER NAME: Central Transport  
 Responsible Acct.No:  
 Trailer number: 1900085  
 Seal number(s):  
 SCAC: CTII  
 Pro Number: 777-6138312-2

**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  
 MVDP5601478

Master Bill of Lading: with attached underlying Bills of Lading  
 Appointment Time: 12-2 AM Actual Driver Arrival Time: 12:56 PM Driver Departure Time: 1:12 PM

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
EM4U7WD	1	8.04	Y N	
EM6E9TX	1	12.38	Y N	
EM7P6HL	5	34.05	Y N	777-6138312-2 B/L
EM6D7HG	2	10.14	Y N	DELIVERY DATE 9/24
EM7K3ZG	1	13.49	Y N	PLTS SHIPPED 25 PLTS RECEIVED 25
EM7N3LB	1	7.27	Y N	CTNS SHIPPED 66 CTNS RECEIVED 66
EM4U7UV	1	1.14	Y N	
EM5Q2WM	309	6521.88	Y N	EXCEL X NO
EM7N3KT	1	11.02	Y N	ACTNS SHIPPED 3 ACTNS OVER 1 ACTNS OVER 9
EM4U7XV	4	11.44	Y N	OS&D DATE 9/26 OS&D TIME 9:00
EM4V4TV	8	54.48	Y N	OS&D CONTACT hwb
EK9U8HQ	316	1114.79	Y N	
EM5Z5FC	2	24.76	Y N	

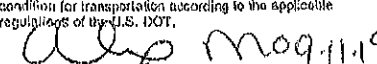
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
 \*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_

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 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  
 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.  
  
 9/11/19

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

CARRIER SIGNATURE / PICKUP DATE  
 Carrier acknowledges receipt of packages and required placards. Carrier carries emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.  
 milest 9/12/19 10:51c  
 1900085



Pro Number  
**777-6138312-2**

Ship Date  
**2019-09-12**

Reference Number  
MVDP5601478

Org DC  
**958 010**

Freight Terms  
**Freight Charges Are Collect**

P.O. Number  
EM9D4UN

SCAC:

**Consignee:**

BBB 2683 % A DUJE PYLE  
66 AMPAD RD  
WESTFIELD, MA 01085

**Shipper:**

E-E COMPANY LTD  
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 #2685	Name:	Bed Bath & Beyond c/o
Address:	221 Hanson Way	Address:	c/o A.Duje Pyle 88 Ampad Rd., SPR-VDP	Address:	Berman Blake Associates
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	Westfield, MA 01005	City/State/Zip:	Old Bethpage, NY 11804-0002
BID#:		CID#:	MVDP5601478		
Bill of Lading Number: 00757 03000335234		CARRIER NAME: Central Transport		Prepaid: Collect: X 3rd Party:	
Barcode: (402)C6757183000365234		Responsible Accl.No.:		Master Bill of Lading: with attached	
		Trailer number: 1800085		Underlying Bills of Lading	
		Seal number(s):		Appointment Time Actual Driver Arrival Time Driver Departure Time	
		SCAC: CTR		AM AM AM	
		Pro Number: 777-6138312-2			
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)					
SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5601478					
CARRIER INFORMATION					
HANDLING UNIT	PACKAGE	WEIGHT	CUBE	COMMODITY DESCRIPTION	PACKAGE
QTY	TYPE	QTY	TYPE		NMFC # GLASS
	7	ctrs	34.97	Rugs	70970-5 125
	918	ctrs	1121.61	Shower curtain	49386 77.5
10	666		9407.81	Grand Total	

Central Transport Delivery Receipt

When the rate is dependent on volume, shippers are required to state specifically what is the agreed or actual value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$\_\_\_\_.

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

RECEIVED, subject to our duly promulgated rates or contracts that have been agreed upon in writing between the carrier and shipper. The applicable reference to the rates, classifications and class that have been established by the carrier and are applicable to the shipment, or receipt, and to all applicable state and federal regulations.

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

SHIPPER SIGNATURE / DATE: \_\_\_\_\_

Trailer Loaded:  By Shipper  By Driver

Freight Counted:  By Shipper  By Driver/parts said to contain  By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE: \_\_\_\_\_

Customer check acceptable:

Firm BBB 2683 % A DUJE PYLE

By [Signature]  
Shipment received in good order

HUs Received 10

Driver CT-010101 (1800490) Date 9/24/2019

Arrive Time 8:10 AM Depart Time 8:28 AM

Pro Number **777-6138312-2**

**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
Date <u>9/24/2019</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).

Valid



Beyond  
Vendor Chargeback - Freight Claim

Vendor 28372 E & E CO., LTD. 45875 NORTHPORT LOOP EAST  FREMONT CA 94538 Currency Code USD		C/B Invoice Date 12/05/2019		
Freight Claim # 9235737 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77761383197 Store OVIEDO Bed Bath & Beyond #171 1115 Vidina Place Suite 175 OVIEDO FL 32765		Pro/Pickup Date 09/11/2019 Delivery Date 09/25/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4866796 FC C/B Inv Dte 09/12/2019	PO/Reference# EK9U8TX	Internal Cl# 1046716		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569286376	ISABEL SC IVORY	S	2	\$16.00
<b>Total Extended Cost</b>				<b>\$32.00</b>
<b>Freight Charge</b>				<b>\$2.24</b>
<b>Total Chargeback Amount</b>				<b>\$34.24</b>

09/11/2019  
ATR  
65203

3721

Date: 9/11/2019 12:37:54 PM


**Bill Of Lading**

Page 1 of 7

**SHIP FROM**

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

Bill of Lading Number: 06757163000365203



(402)06757163000365203

**SHIP TO**

Name: Bed Bath & Beyond #2651 Location #: ORL-VDP  
 Address: Pathmark Transportation -ORL  
 3019 Mercy Drive, ORL-VDP  
 City/State/Zip: Orlando, FL 32808  
 CID#: MVDP5601468 FOB:   
 Dept: \_\_\_\_\_

CARRIER NAME: Central Transport  
 Responsible Acct.No: \_\_\_\_\_  
 Trailer number: 1900085  
 Seal number(s): \_\_\_\_\_  
 SCAC: CTII  
 Pro Number: 777-6138319-7

**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  
 MVDP5601468

Master Bill of Lading: with attached underlying Bills of Lading  
 Appointment Time: 12-2 AM Actual Driver Arrival Time: 10:20 AM Driver Departure Time: 10:39 AM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
EM5V9QC	4	43.20	Y N	
EM6H2MC	2	10.58	Y N	
EM6T5BE	8	23.08	Y N	 <b>777-6138319-7</b> B/L <small>Subject to NMFZ 100: 01 100/CT 101 Buses Tariffs; 49 USC 14706 and 49 CFR 370 Drivers signature only acknowledges receipt of freight</small>
EM6Y6HE	17	53.20	Y N	
EM5Q2WM	273	5784.94	Y N	
EM5W6CU	1	5.51	Y N	
EM5Y8FY	4	20.28	Y N	
EM6Q3AJ	1	11.02	Y N	
EM6W8LY	1	1.14	Y N	
EM6Z3FG	2	19.32	Y N	
EM5P4SB	2	11.02	Y N	
EM5R7VH	7	32.12	Y N	
EM5R8JZ	3	15.65	Y N	

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

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

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

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

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

**SHIPPER SIGNATURE / DATE**  
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.  
*Also moq. 11.19*

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.  
*miha 9/12/19 (10) SL*

1900085

Date: 9/11/2019 12:37:54 PM

# Bill Of Lading

Page 2 of 7

### SHIP FROM

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

Bill of Lading Number: 06757163000365203



### SHIP TO

Name: Bed Bath & Beyond #2651 Location #: ORL-VDP  
 Address: Pathmark Transportation -ORL  
 3019 Mercy Drive, ORL-VDP  
 City/State/Zip: Orlando, FL 32808  
 CID#: MVDP6601468 Dept: \_\_\_\_\_ FOB:

CARRIER NAME: Central Transport  
 Responsible Acct.No: \_\_\_\_\_

Trailer number: 1900085  
 Seal number(s): \_\_\_\_\_

SCAC: CTH  
 Pro Number: 777-6138319-7

### 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: \_\_\_\_\_

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

### SPECIAL INSTRUCTIONS:

BB & B Vendor #: 028372  
 MVDP6601468

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
EM5Y3WR	1	13.49	Y N	
EM5Y9GW	12	40.66	Y N	
EM6Q3BR	1	5.07	Y N	
EM6W7KD	1	5.51	Y N	
EM5N9VT	1	11.02	Y N	
EM5Y5EW	2	6.18	Y N	
EM5Y9CM	5	13.42	Y N	
EM6B7ED	33	198.96	Y N	
EM6D8EK	3	16.09	Y N	
EM6H2BQ	5	56.32	Y N	
EM6Q6MS	1	2.20	Y N	
EM6Z5QH	2	6.18	Y N	
EM5P4QF	1	11.02	Y N	



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

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

COD Amount: \_\_\_\_\_

Fee Terms: Collect:  Prepaid:   
 Customer check acceptable:

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

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

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

### Shipper Signature

### 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: Freight Counted:

By Shipper  
 By Driver  
 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: 9/11/2019 12:37:54 PM

# Bill Of Lading

Page 3 of 7

SHIP FROM		Bill of Lading Number: 06757163000366203		
Name: E & E COMPANY LTD - 028372 Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/>	 (402)06757163000366203			
SHIP TO		CARRIER NAME: Central Transport		
Name: Bed Bath & Beyond #2651 Location #: ORL-VDP Address: Pathmark Transportation -ORL 3019 Mercy Drive, ORL-VDP City/State/Zip: Orlando, FL 32808 CID#: MVDP5601468 FOB: <input type="checkbox"/> Dept: _____	Responsible Acct.No: Trailer number: 1900085 Seal number(s): SCAC: CTII Pro Number: 777-6138319-7			
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: _____ Collect: <input checked="" type="checkbox"/> 3rd Party: _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)			
SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5601468		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	
EM5W5BX	1	13.49	Y N		
EM5Y3XH	1	5.51	Y N		
EM6D8EG	11	50.60	Y N	 <b>777-6138319-7</b> BL Pg 9	
EM6S8FL	1	5.07	Y N		
EM7A2AY	3	16.53	Y N		
EM7H3FY	2	11.02	Y N		
EM5W5CZ	4	20.92	Y N		
EM6B8BQ	16	54.00	Y N		
EK9U8HQ	284	1002.70	Y N		
EM5T5CT	5	20.53	Y N		
EM5W5CC	2	10.14	Y N		
EM6S8RP	1	1.14	Y N		
EM6V8JA	2	19.06	Y N		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"	COD Amount: _____ Fee Terms: Collect: <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.	Trailer Loaded: Freight Counted: <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	<b>SHIPPER SIGNATURE</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.
---	---	--

Date: 9/11/2019 12:37:54 PM


# Bill Of Lading

Page 4 of 7

**SHIP FROM**

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

Bill of Lading Number: 06757163000365203



(402)06757163000365203

**SHIP TO**

Name: Bed Bath & Beyond #2651 Location #: ORL-VDP  
 Address: Pathmark Transportation -ORL  
 3019 Mercy Drive, ORL-VDP  
 City/State/Zip: Orlando, FL 32808  
 CID#: MVDP5601468 FOB:   
 Dept: \_\_\_\_\_

CARRIER NAME: Central Transport  
 Responsible Acct.No: \_\_\_\_\_  
 Trailer number: 1900065  
 Seal number(s): \_\_\_\_\_  
 SCAC: CTII  
 Pro Number: 777-6138319-7

**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  
 MVDP5601468

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

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	
EM7D3QQ	2	13.62	Y N		
EM7F8LN	2	6.21	Y N		
EM7H4DX	7	20.32	Y N		
EM5R8EF	4	7.60	Y N		
EM6B7FE	3	16.53	Y N		
EM6F5AJ	1	11.02	Y N		
EM6F6GL	20	59.83	Y N		
EM7H2XU	1	3.09	Y N		
EM5V9HB	2	10.58	Y N		
EM5W7WF	5	17.05	Y N		
EM5W9GW	1	6.81	Y N		
EM6G6ZN	1	23.58	Y N		
EM6H2LA	8	38.42	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:  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.

Shipper Signature

Date: 9/11/2019 12:37:54 PM

# Bill Of Lading

Page 5 of 7

### SHIP FROM

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

Bill of Lading Number: 06757163000365203



FOB:

### SHIP TO

Name: Bed Bath & Beyond #2651 Location #: ORL-VDP  
 Address: Pathmark Transportation -ORL  
 3019 Mercy Drive, ORL-VDP  
 City/State/Zip: Orlando, FL 32808  
 CID#: MVDP5601468  
 Dept:

CARRIER NAME: Central Transport  
 Responsible Acct.No:  
 Trailer number: 1900086  
 Seal number(s):  
 SCAC: CTII  
 Pro Number: 777-6138319-7

### 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  
 MVDP5601468

Master Bill of Lading: with attached  
 (check box) 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
EM6M3HQ	7	28.57	Y	N	
EM6W8XD	10	55.86	Y	N	
EM7A2AR	3	19.59	Y	N	
EM7H4DY	1	5.51	Y	N	
EM7J5PM	3	8.57	Y	N	
EM7L8XM	2	11.02	Y	N	
EM5T2NF	4	11.50	Y	N	
EM5T2PL	2	10.14	Y	N	
EM5V9JL	1	8.04	Y	N	
EM6B8DU	2	10.14	Y	N	
EM6C3QV	1	2.09	Y	N	
EM6T5AU	1	2.09	Y	N	
EM6W7JV	1	2.09	Y	N	

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

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

COD Amount:

Fee Terms: Collect:  Prepaid:

Customer check acceptable:

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

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

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

### Shipper Signature

### 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: 9/11/2019 12:37:54 PM

# Bill Of Lading

Page 6 of 7

### SHIP FROM

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

Bill of Lading Number: 06757163000365203



### SHIP TO

Name: Bed Bath & Beyond #2651 Location #: ORL-VDP  
 Address: Pathmark Transportation -ORL  
 3019 Mercy Drive, ORL-VDP  
 City/State/Zip: Orlando, FL 32808  
 CID#: MVDP5601468 Dept: \_\_\_\_\_ FOB:

CARRIER NAME: Central Transport  
 Responsible Acct.No:  
 Trailer number: 1900085  
 Seal number(s):  
 SCAC: CTII  
 Pro Number: 777-6138319-7

### 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:

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

SPECIAL INSTRUCTIONS:  
 BB & B Vendor #: 028372  
 MVDP5601468

Appointment Time AM	Actual Driver Arrival Time AM	Driver Departure Time AM
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### CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
EM5P4PL	1	1.14	Y N	
EM6A3BZ	2	4.75	Y N	
EM6C3RA	7	40.79	Y N	
EM6Y4LK	4	20.28	Y N	
EM5Y3WS	3	10.65	Y N	
EM5Z8HV	1	11.02	Y N	
EM6A4QG	1	5.51	Y N	
EM6S8PK	3	12.54	Y N	
EM6S8TL	2	15.06	Y N	
EM7L8DK	9	48.48	Y N	
<b>Grand Total</b>	<b>854</b>	<b>8227.98</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 \_\_\_\_\_"

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: 9/11/2019 12:37:54 PM		<b>Bill Of Lading</b>		Page 7 of 7	
<b>SHIP FROM</b>			Bill of Lading Number: 06757163000365203		
Name: E & E COMPANY LTD - 028372 Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/>			 (402)06757163000365203		
<b>SHIP TO</b>			CARRIER NAME: Central Transport		
Name: Bed Bath & Beyond #2651      Location #: ORL-VDP Address: Pathmark Transportation -ORL 3019 Mercy Drive, ORL-VDP City/State/Zip: Orlando, FL 32808 CID#: MVDP5601468      FOB: <input type="checkbox"/> Dept: _____			Responsible Acct.No: Trailer number: 1900085 Seal number(s):		
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>			SCAC: CTII		
Name: Bed Bath & Beyond c/o Address: Berman Blake Associates PO Box 9202 City/State/Zip: Old Bethpage, NY 11804-9002			Pro Number: 777-6138319-7		
SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5601468			Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
			Prepaid:      Collect: <input checked="" type="checkbox"/> 3rd Party:		
			<input type="checkbox"/> Master Bill of Lading: with attached (check box)      underlying Bills of Lading		
		Appointment Time		Actual Driver Arrival Time	
		AM		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 slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 366</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
10	Pallet			500.00		Pallet	150390.4	70
		287	ctns	6019.39		Comforters, Bedspreads	49017	200
		12	ctns	128.50		Framed Goods	76580 Sub 5	125
		184	ctns	710.38		Pillows, Valance, Towels	49390	100
		29	ctns	143.53		Rugs	70970-5	125
		342	ctns	1226.18		Shower curtain	49385	77.5
10		854		8727.98		<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 _____."		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 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.	
Trailer Loaded:      Freight Counted:			
<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	

Date: 9/11/2019 12:37:54 PM Page 1 of 7

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

**SHIP FROM**  
 Name: Bed Bath & Beyond #2851  
 Address: Pathmark Transportation -ORL  
 5019 Henry Drive, ORL-VDP  
 City/State/Zip: Orlando, FL 32808  
 C/D#: MVDP5601468  
 Dept: \_\_\_\_\_  
 FOB:

**THIRD PARTY FREIGHT CHARGES BILL TO**  
 Name: Bed Bath & Beyond c/o  
 Address: Bernina Shale Associates  
 PO Box 9202  
 City/State/Zip: Old Bethpage, NY 11804-9002  
 SPECIAL INSTRUCTIONS:  
 BS & B Vendor #: 028372  
 MVDP5601468

Bill of Lading Number: 0657163000365203  
 (402)308/57163000365203  
 CARRIER NAME: Central Transport  
 Responsible Acct.No:  
 Trailer number: 19C00395  
 Seal number(s):  
 SCAC: CTI  
 Pro Number: 777-8138319-7

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

Appointment Time: 12:00 AM  
 Actual Driver Arrival Time: 10:20 AM  
 Driver Departure Time: 12:39 AM

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
EM6V9QC	4	43.20	Y N	
EM6H2MC	2	10.58	Y N	
EM6T5BE	8	23.08	Y N	
EM6Y6HE	17	53.20	Y N	
EM6S2WM	273	6784.94	Y N	
EM6WBCU	1	5.51	Y N	
EM6Y8FY	4	20.28	Y N	
EM6C3AJ	1	11.02	Y N	
EM6V8LY	1	1.14	Y N	
EM6Z3FG	2	19.32	Y N	
EM6P4SB	2			
EM6T7VH	7			
EM6R84Z	3			

**NOTE: LIABILITY LIMITATION FOR LOSS OR DAMAGE IN OCEAN TRANSPORT**  
 RECEIVED, subject to indemnity, demurrage and charges that have been agreed upon between the carrier and shipper, if applicable, applicable to the rates, conditions and terms of the bill of lading and the contract of carriage. The carrier shall not make delivery of the shipment without payment of freight and all other bills due.

SHIPPER SIGNATURE / DATE  
 This is to certify that the above named materials are properly packaged, packed, loaded and braced, and are in proper condition for shipment in U.S. DOT.  
 Date: 09-11-19

SHIPPER SIGNATURE / PICKUP DATE  
 This is to certify that the above named materials are properly packaged, packed, loaded and braced, and are in proper condition for shipment in U.S. DOT.  
 Date: 09-11-19

SHIPPER SIGNATURE / PICKUP DATE  
 This is to certify that the above named materials are properly packaged, packed, loaded and braced, and are in proper condition for shipment in U.S. DOT.  
 Date: 09-11-19

SHIPPER SIGNATURE / PICKUP DATE  
 This is to certify that the above named materials are properly packaged, packed, loaded and braced, and are in proper condition for shipment in U.S. DOT.  
 Date: 09-11-19



Pro Number  
**777-6138319-7**

Ship Date  
**2019-09-12**

Reference Number  
MVDPS601468

Org DC  
958 328

Freight Terms  
**Freight Charges  
Are Collect**

P.O. Number  
EMS9QC

SCAC:

Consignee:

BBB 2651%PATHMARK  
TRANSPORT  
3019 MERCY DR  
ORLANDO, FL 32808

Shipper:

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

Special Instructions

Central Transport Delivery Receipt

Date: 9/11/2019 12:37:54 PM **Bill Of Lading** Page 3 of 7

**SHIP FROM**  
Name: E & S COMPANY LTD - 028372  
Address: 221 Hanson Way  
City/State/Zip: Woodland, CA 95776  
SI: SCAC: FOB:

**SHIP TO**  
Name: Bud Bath & Beyond #2851 Location #: ORL-VDP  
Address: Pathmark Transportation -ORL  
3019 Mercy Drive, ORL-VDP  
City/State/Zip: Orlando, FL 32808  
CID#: MVDPS601468 FOB:

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
Name: Bud Bath & Beyond co  
Address: Demma Biale Associa/cn  
PO Box 9292  
City/State/Zip: Old Bethpage, NY 11064-9002

**SPECIAL INSTRUCTIONS:**  
BB & B Vendor #: 028372  
MVDPS601468

Bill of Lading Number: 00767163000365203  
Barcode: (402)06767103000365203  
CARRIER NAME: Central Transport  
Responsible Acct.No:  
Trailer number: 1900065  
Seal number(s):  
SCAC: OTN  
Pro Number: 777-6138319-7

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)  
Prepaid: Collect: X 3rd Party:  
 Master B/L of Lading with attached underlying Bills of Lading  
(check box)  
Appointment Time AM Actual Driver Arrival Time AM Driver Departure Time AM

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
EMSW65X	1	10.49	Y N	
EMSY3XH	1	5.51	Y N	
EM6DBEG	11	59.60	Y N	
EMUS8FL	1	8.07	Y N	
EM7A2AY	3	16.63	Y N	
EM7H3FY	2	11.02	Y N	
EMSW5CZ	4	26.92	Y N	
BM888BQ	16	54.00	Y N	
EK9UBHQ	284	1002.79	Y N	
BMST6CT	5	20.53	Y N	
EMSW6CC	2	10.14	Y N	
EM838PP	1	1.14	Y N	
EM9W6JA	2	18.06	Y N	

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

RECEIVED, without this slip being marked, is a receipt that has been agreed upon by both parties to the contract and the shipper, and the carrier, and is not a receipt for the goods. The carrier shall not be liable for any loss or damage to the goods unless the shipper has marked the goods as fragile or otherwise indicated on this slip.

SHIPPER SIGNATURE / DATE: \_\_\_\_\_  
Trailer Loaded:  By Shipper  By Driver  
Freight Counters:  By Shipper  By Driver/Plates  By Driver/Plates

CARRIER SIGNATURE / PICKUP DATE: \_\_\_\_\_

Firm BBB 2651%PATHMARK TRANSPORT

By Shipment received in good order

HUs Received 10

Driver CT-32838 (1700095) Date 9/20/2019

Arrive Time 11:01 AM Depart Time 11:32 AM

Pro Number 777-6138319-7

**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 9/20/2019 # And Type of Container \_\_\_\_\_ # And Type of PCS \_\_\_\_\_ Exception Type \_\_\_\_\_

Log # \_\_\_\_\_

Total \_\_\_\_\_

Exceptions \_\_\_\_\_

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

Valid



Beyond  
Vendor Chargeback - Freight Claim

Vendor 28372 E & E CO., LTD. 45875 NORTHPORT LOOP EAST  FREMONT CA 94538 Currency Code USD		C/B Invoice Date 12/05/2019		
Freight Claim # 9240434 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77761383163 Store HILTON HEAD Bed Bath & Beyond #298 1460 FORDING ISLAND ROAD ST100 BLUFFTON SC 29910		Pro/Pickup Date 09/10/2019 Delivery Date 09/26/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4864158 FC C/B Inv Dte 09/12/2019	PO/Reference# EM5Q3LS	Internal Cl# 1046704		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569280213	LENNOX 3PC K QLT EMERALD	S	2	\$67.50
<b>Total Extended Cost</b>				<b>\$135.00</b>
<b>Freight Charge</b>				<b>\$9.45</b>
<b>Total Chargeback Amount</b>				<b>\$144.45</b>

09/19/2019  
CTR  
65180



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 12/05/2019		
Freight Claim # 9236176 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77761383163 Store River City Bed Bath & Beyond #1131 13221 City Station Dr Suite125 Jacksonville FL 32218		Pro/Pickup Date 09/10/2019 Delivery Date 09/26/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4864178 FC C/B Inv Dte 09/12/2019	PO/Reference# EM5Q4QT	Internal Cl# 1046715		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569280213	LENNOX 3PC K QLT EMERALD	S	2	\$67.50
<b>Total Extended Cost</b>				<b>\$135.00</b>
<b>Freight Charge</b>				<b>\$9.45</b>
<b>Total Chargeback Amount</b>				<b>\$144.45</b>

'' ''



Beyond  
Vendor Chargeback - Freight Claim

*Van d*

Vendor 28372 E & E CO., LTD. 45875 NORTHPORT LOOP EAST  FREMONT CA 94538 Currency Code USD		C/B Invoice Date 12/05/2019		
Freight Claim # 9243459 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77761383163 Store North Charleston Bed Bath & Beyond #572 7250 Rivers Ave Building 1000 North Charleston SC 29406		Pro/Pickup Date Delivery Date 09/30/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4864170 FC C/B Inv Dte 09/12/2019	PO/Reference# EM5Q4EP	Internal Cl# 1046705		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569280213	LENNOX 3PC K QLT EMERALD	S	2	\$67.50
<b>Total Extended Cost</b>				<b>\$135.00</b>
<b>Freight Charge</b>				<b>\$9.45</b>
<b>Total Chargeback Amount</b>				<b>\$144.45</b>

“ ”

Valid



Beyond  
Vendor Chargeback - Freight Claim

Vendor 28372 E & E CO., LTD. 45875 NORTHPORT LOOP EAST  FREMONT CA 94538 Currency Code USD		C/B Invoice Date 12/05/2019		
Freight Claim # 9240876 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77761383163 Store Tallahassee Bed Bath & Beyond #388 1574 Governors Square Blvd. Tallahassee FL 32301		Pro/Pickup Date Delivery Date 11/18/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4864162 FC C/B Inv Dte 09/12/2019	PO/Reference# EM5Q3SY	Internal Cl# 1046709		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569280213	LENNOX 3PC K QLT EMERALD	S	2	\$67.50
<b>Total Extended Cost</b>				<b>\$135.00</b>
<b>Freight Charge</b>				<b>\$9.45</b>
<b>Total Chargeback Amount</b>				<b>\$144.45</b>

11 11

Valid




**Beyond**  
Vendor Chargeback - Freight Claim

Vendor 28372 E & E CO., LTD. 45875 NORTHPORT LOOP EAST  FREMONT CA 94538 Currency Code USD		C/B Invoice Date 12/05/2019		
Freight Claim # 9244867 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77761383163 Store SOUTHSIDE Bed Bath & Beyond #154 8801-1 SOUTHSIDE BOULEVARD JACKSONVILLE FL 32256		Pro/Pickup Date Delivery Date 11/15/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4864151 FC C/B Inv Dte 09/12/2019	PO/Reference# EM5Q3DU	Internal Cl# 1046711		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569280213	LENNOX 3PC K QLT EMERALD	S	2	\$67.50
<b>Total Extended Cost</b>				<b>\$135.00</b>
<b>Freight Charge</b>				<b>\$9.45</b>
<b>Total Chargeback Amount</b>				<b>\$144.45</b>

09/10/19  
CTR  
65180

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

Bill of Lading Number: 06757163000365180  
  
 (402)06757163000365180

**SHIP TO**  
 Name: Bed Bath & Beyond #2660 Location #: JAX-VDP  
 Address: c/o Crowley Logistics Services  
 2113 W 30th St., JAX-VDP  
 City/State/Zip: Jacksonville, FL 32209  
 CID#: MVDP5601458 FOB:   
 Dept: \_\_\_\_\_

CARRIER NAME: Central Transport  
 Responsible Accl.No:  
 Trailer number: TL1900059  
 Seal number(s):  
 SCAC: CTII  
 Pro Number: 777 6138316 3


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

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

**SPECIAL INSTRUCTIONS:**  
 BB & B Vendor # : 028372  
 MVDP5601458

Appointment Time: 10-2 AM PM  
 Actual Driver Arrival Time: 8:10 AM PM  
 Driver Departure Time: 8:23 AM PM

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
EM5Y4QN	1	5.51	Y N	 <b>777-6138316-3 B/L</b> <small>Subject to NMF 100/OT 100/OT 101 Rules Tariffs: 49 USC 14708 and 49 CFR 370                      Drivers signature only acknowledges receipt of freight</small>
EM5N7CS	2	13.62	Y N	
EM6A5SP	1	5.07	Y N	
EM5T3FC	3	15.65	Y N	
EM6R8JV	3	11.72	Y N	
EM6S4NN	4	21.16	Y N	
EM6S4PP	7	77.82	Y N	
EM5R5RY	3	14.09	Y N	
EM5T4UA	2	5.07	Y N	
EM7H8JS	1	5.07	Y N	
EK9U8HQ	176	620.68	Y N	
EM5T3CM	1	11.28	Y N	
EM6W6JU	8	34.81	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.  
  
 09/10/19

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.  
  
 9-11-19 560  
 1900059

<b>SHIP FROM</b>		Bill of Lading Number: 06757163000365180
Name: E & E COMPANY LTD - 028372		 (402)06757163000365180
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 #2660	Location #: JAX-VDP	Responsible Acct.No:
Address: c/o Crowley Logistics Services		Trailer number: TL1900059
2113 W 30th St., JAX-VDP		Seal number(s):
City/State/Zip: Jacksonville, FL 32209		SCAC: CTII
CID#: MVDP5601458	FOB: <input type="checkbox"/>	Pro Number: 777 6138316 3
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		
PO Box 9202		
City/State/Zip: Old Bethpage, NY 11804-9002		Prepaid: _____ Collect: <b>X</b> 3rd Party: _____

SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372 MVDP5601458	<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
	Appointment Time	Actual Driver Arrival Time
	AM PM	AM PM
	Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
EM6X6TU	1	11.02	Y N	
EM5Z6NF	12	51.44	Y N	
EM5Z6PH	8	38.46	Y N	
EM6A5QE	5	17.90	Y N	 777-6138316-3 BL Pg 2
EM5Y2LF	11	23.80	Y N	
EM5Z5AL	1	8.04	Y N	
EM6A5QS	1	12.38	Y N	
EM6B5VM	1	5.51	Y N	
EM5V2LZ	7	33.44	Y N	
EM5Z6TK	4	10.11	Y N	
EM6N8UG	16	60.67	Y N	
EM5T4QY	2	6.21	Y N	
EM5V3ZS	12	39.19	Y N	


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

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

Bill of Lading Number: 06757163000365180  
  
 (402)06757163000365180

**SHIP TO:**  
 Name: Bed Bath & Beyond #2660 Location #: JAX-VDP  
 Address: c/o Crowley Logistics Services  
 2113 W 30th St., JAX-VDP  
 City/State/Zip: Jacksonville, FL 32209  
 CID#: MVDP5601458 \_\_\_\_\_ FOB:   
 Dept: \_\_\_\_\_

**CARRIER NAME:** Central Transport  
 Responsible Acct.No:  
 Trailer number: TL1900059  
 Seal number(s):  
**SCAC:** CTII  
**Pro Number:** 777 6138316 3

**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  
 MVDP5601458

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
EM6N8JB	1	5.51	Y	N	
EM6Q8MF	5	64.12	Y	N	
EM5N6DN	1	5.07	Y	N	
EM6B4UH	1	12.38	Y	N	
EM6B4VR	1	1.66	Y	N	
EM6Q8ND	3	11.72	Y	N	
EM5Q2WM	174	3674.15	Y	N	
EM5V3ZH	4	20.72	Y	N	
EM6R8HE	2	10.58	Y	N	
EM6X8AC	14	43.45	Y	N	
EM5N6AZ	3	11.72	Y	N	
EM5T3XH	3	14.49	Y	N	
EM5Y4PP	15	47.02	Y	N	

  
 777-6138316-3 BL Pg 3

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

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

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

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

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


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

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

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

Shipper Signature

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

Bill of Lading Number: 06757163000365180  
  
 (402)06757163000365180

**SHIP TO**  
 Name: Bed Bath & Beyond #2660 Location #: JAX-VDP  
 Address: c/o Crowley Logistics Services  
 2113 W 30th St., JAX-VDP  
 City/State/Zip: Jacksonville, FL 32209  
 CID#: MVDP5601458 FOB:   
 Dept: \_\_\_\_\_

**CARRIER NAME:** Central Transport  
 Responsible Acct.No:  
 Trailer number: TL1900059  
 Seal number(s):  
**SCAC:** CTII  
**Pro Number:** 777 6138316 3

**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  
 MVDP5601458

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
EM7F7US	16	257.04	Y	N	
EM7H9NQ	5	13.63	Y	N	
<b>Grand Total</b>	<b>541</b>	<b>5352.98</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(e) of NMFC Item 300</small>	PACKAGE			
QTY	TYPE	QTY	TYPE				NMFC #	CLASS		
8	Pallet			400.00		Pallet	150390.4	70		
		194	ctns	4031.50		Comforters, Bedspreads	49017	200		
		10	ctns	119.22		Framed Goods	76580 Sub 5	125		
		103	ctns	338.94		Pillows, Valance, Towels	49390	100		
		23	ctns	113.56		Rugs	70970-5	125		
		211	ctns	749.76		Shower curtain	49385	77.5		
8		541		5752.98		<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 \_\_\_\_\_."

**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.

Shipper Signature

Central Transport

1700098 09/20/2019 17:52

Date: 9/10/2019 8:21:56 AM		<b>Bill Of Lading</b>		Page 1 of 4	
<b>SHIP FROM:</b> Name: E & E COMPANY LTD - 028372 Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/>		Bill of Lading Number: 08767163000365180  (402)08767163000365180			
<b>SHIP TO:</b> Name: Bed Bath & Beyond #2660 Location #: JAX-VDP Address: c/o Crowley Logistics Services 2113 W 30th St, JAX-VDP City/State/Zip: Jacksonville, FL 32209 CID#: MVDP5601458 Dept: _____ FOB: <input type="checkbox"/>		CARRIER NAME: Central Transport Responsible Acct.No: Trailer number: TL1900059 Seal number(s): SCAC: CTH Pro Number: 777 6138316 3			
<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		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5601458		Prepaid: <input type="checkbox"/> Collect: X 3rd Party: _____		Master Bill of Lading: with attached underlying Bills of Lading	
		Appointment Time: 10-2 AM PM		Actual Driver Arrival Time: 8:10 AM PM	
				Driver Departure Time: 8:23 AM PM	
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
EM5Y4QN	1	5.51	Y N		
EM5N7CS	2	13.62	Y N		
EM6A5SP	1	5.07	Y N	 777-6138316-3 B/L	
EM6T3FC	3	15.65	Y N	<small>Subject to HING 10% OF VALUE for Rules Tariffs of USD 10795 and 49 CFR 376                  Drivers signature only acceptable for receipt of freight</small>	
EM6R8JV	3	11.72	Y N		
EM6S4NN	4	21.16	Y N	#C# Deleted DELIVERY DATE 9/23	
EM6S4PP	7	77.82	Y N	BBB MGR Jelina	
EM5R5RY	3	14.09	Y N	PLTS SHIPPED _____ PLTS RECEIVED _____	
EM7H8JS	1	6.07	Y N	CTNS SHIPPED 537 CTNS RECEIVED 537	
EK9U8HQ	176	620.68	Y N	EXCEPTIONS YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
EM5T3CM	1	11.28	Y N	#CTNS SHORT 18 #CTNS OVER 14 #CTNS DMG 23	
EM6W8JU	8	34.81	Y N	OS&D # 1926600 5714	
Where the rate is dependent on value, shippers are required to select 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: _____ OS&D DATE Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> OS&D CONTACT 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 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 <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> [Signature] 09-10-19		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		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> [Signature] 9-11-19 566 1900059	

Print Manifest

Page 1 of 2

WALMART DELIVERY MANIFEST  
1909230826184033DELIVER TO: 2113 W 30TH ST  
JACKSONVILLE, FL 32209

CURRENT DATE: 09/23/2019 08:26 AM

TRAILER #: 1700098

SEAL #: ~~00444769~~

COMMENTS: 9/23/1810 - FM

CARRIER:

DOOR:

DATE RECEIVED:

9:23am

MOR 9/23

PO #	CASES	PICKUP DATE	WEIGHT	VENDOR	P/C	STATE	PRO #
EH5X3MZ EM6D2CW EM5N6VF EM3J4EY EM3L5EM EM2D7FR EM6B4UD EL4G7LT EL8P9CC EM2J9XE EM2L6MV	4	09/10/2019	3471	LIFETIME BRANDS	C	NJ	777-6315550-2
EM5Y4QN EM5N7CS EM6A5SP EM5T3FC EM6R8JV EM6S4NN EM6S4PP EM5R5RY EM5T4UA EM7H8JS EK9U8HQ EM5T3CM EM6W6JU EM6X6TU EM5Z6NF EM5Z6PH EM6A5QE EM5Y2LF EM5Z5AL EM6A5QS EM6B5VM EM5V2LZ EM5Z6TK EM6N8UG EM5T4QY EM5V3ZS EM6N8JB EM6Q8MF EM5N6DN EM6B4VR EM6Q8ND EM5Q2WM EM5V3ZH EM6R8HE EM6X8AC EM5N6AZ EM5T3XH EM5Y4PP EM7F7US EM7H9NQ	6	09/11/2019	5755	E-E CO LTD	C	CA	777-6138316-3
EM8W8VH EM9D2LS EM9F3KY	1	09/12/2019	190	ANCHOR HOCKING GLASS	C	OH	777-5661793-0
EM8P5HJ EM8S2GR EM8S2SZ EM8S4LV EM8T2WU EM8T3DQ EM8T3ZD EM8T5LL EM8W5BY EM8W8QN EM9D4VA EM9Q2YY EM9R5WQ EN2M5YU EN2S4HH EN2S4LY	1	09/12/2019	286	SCHROEDER - TREMAYNE	C	MO	148-5310814-1
EM7V6SF EM7V4NF EM7V4MZ EM7V4NR EM8T3VQ EM8T3YJ EM8S4LL EM9N7ZS EM9N8AB EM9N8AN EM9N7ZJ EM9N7ZW EN2G3QB	4	09/13/2019	5127	WM BARR - CO INC	C	TN	148-6310884-2
EK2Y4XR EM8P5GS EN2J8VJ EN2M9YL EN2T6SN EN2N6TF EN2V3VZ EN2Z8KL EN3V3NU EN3V7RG EN3V7VR EN4H3YK EN4K9QL EN4W6SN EN5C6TH	3	09/16/2019	922	INTERDESIGN INC	C	OH	777-4129065-2
	1	09/16/2019	473	HOPE COMPANY	C	MO	777-6111785-0
EN2T6SU EN3Z7XP EN4W6TH EN5K6RR EN5Q4GZ EN5R8WS				MCS			777-





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 11/25/2019		
Freight Claim # 9236098 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77761383171 Store Flint Bed Bath & Beyond #446 G 3605 Miller Road Flint MI 48507		Pro/Pickup Date 09/10/2019 Delivery Date 09/26/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4863770 FC C/B Inv Dte 09/12/2019	PO/Reference# EK9U9PT	Internal Cl# 1043989		
UPC/MIN	Description	S/D	Qty	Unit Cost
0086569268365	BEE&WILLOW AUTUMN FLORAL SC	S	2	\$7.12
<b>Total Extended Cost</b>				<b>\$14.24</b>
<b>Freight Charge</b>				<b>\$1.21</b>
<b>Total Chargeback Amount</b>				<b>\$15.45</b>

*09/10/2019  
CTR  
65173*

Valid



Beyond  
Vendor Chargeback - Freight Claim

Vendor 28372 E & E CO., LTD. 45875 NORTHPORT LOOP EAST  FREMONT CA 94538 Currency Code USD		C/B Invoice Date 11/25/2019		
Freight Claim # 9236095 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77761383171 Store Saginaw Bed Bath & Beyond #420 4420 Bay Road Saginaw MI 48603		Pro/Pickup Date 09/10/2019 Delivery Date 09/26/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4863923 FC C/B Inv Dte 09/12/2019	PO/Reference# EM5Q3VL	Internal CI# 1043987		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569280220	LENNOX 3PC FQ QLT LAVENDER	S	2	\$58.50
<b>Total Extended Cost</b>				<b>\$117.00</b>
<b>Freight Charge</b>				<b>\$9.95</b>
<b>Total Chargeback Amount</b>				<b>\$126.95</b>

Valid




Beyond  
Vendor Chargeback - Freight Claim

Vendor 28372 E & E CO., LTD. 45875 NORTHPORT LOOP EAST  FREMONT CA 94538 Currency Code USD		C/B Invoice Date 11/25/2019		
Freight Claim # 9236092 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77761383171 Store ANN ARBOR Bed Bath & Beyond #234 3645 WASHTENAW AVENUE ANN ARBOR MI 48104		Pro/Pickup Date 09/10/2019 Delivery Date 09/26/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4863742 FC C/B Inv Dte 09/12/2019	PO/Reference# EK9U8YB	Internal Cl# 1043986		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569268358	BEE&WILLOW WATERMILL SC	S	2	\$11.17
<b>Total Extended Cost</b>				<b>\$22.34</b>
<b>Freight Charge</b>				<b>\$1.90</b>
<b>Total Chargeback Amount</b>				<b>\$24.24</b>

09/10/2019  
CTR  
65773

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

Bill of Lading Number: 06757163000365173  
  
 (402)06757163000365173

**SHIP TO**  
 Name: Bed Bath & Beyond #2630 Location #: DET-VDP  
 Address: c/o Forward Air  
 1942 McGregor Rd, DET-VDP  
 City/State/Zip: Ypsilanti, MI 48198  
 CID#: MVDP5601456 FOB:   
 Dept: \_\_\_\_\_

**CARRIER NAME:** Central Transport  
 Responsible Acct.No: \_\_\_\_\_  
 Trailer number: TL1900059  
 Seal number(s): \_\_\_\_\_  
**SCAC:** CTII  
**Pro Number:** 777 6138317 1


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

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

**SPECIAL INSTRUCTIONS:**  
 BB & B Vendor #: 028372  
 MVDP5601456

Master Bill of Lading: with attached underlying Bills of Lading  
 Appointment Time: 12-2 AM Actual Driver Arrival Time: 7:30 AM Driver Departure Time: 7:43 AM

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
EM6P6MK	2	10.14	Y N	 <b>777-6138317-1 B/L</b> <small>Subject to: NMFC 100, CT 100/OT 101 Rules Tariffs; 49 USC 14706 and 49 CFR 370 Drivers signature only acknowledges receipt of freight</small>
EM6W5RF	1	1.14	Y N	
EK9U8HQ	320	1127.48	Y N	
EM5S6MC	2	2.86	Y N	
EM5X6AY	16	91.47	Y N	
EM4L9TV	1	5.51	Y N	
EM4L9UT	1	3.41	Y N	
EM5T4GW	1	1.14	Y N	
EM5X4FS	3	15.21	Y N	
EM6Q2KK	5	19.80	Y N	
EM5E3PD	1	5.54	Y N	
EM5T7LF	3	15.21	Y N	
EM6R9GV	5	34.05	Y N	

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

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

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

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


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

**SHIPPER SIGNATURE / DATE**  
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.  
*Alp Moq. 10/19*

**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.  
*19-11-19 SLC*  
*1900059*

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

Bill of Lading Number: 06757163000365173  
  
 (402)06757163000365173

**SHIP TO**  
 Name: Bed Bath & Beyond #2630 Location #: DET-VDP  
 Address: c/o Forward Air  
 1942 McGregor Rd, DET-VDP  
 City/State/Zip: Ypsilanti, MI 48198  
 CID#: MVDP5601456 Dept: \_\_\_\_\_ FOB:

**CARRIER NAME:** Central Transport  
 Responsible Acct.No:  
 Trailer number: TL1900059  
 Seal number(s):  
**SCAC:** CTII  
**Pro Number:** 777 6138317 1

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

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

**SPECIAL INSTRUCTIONS:**  
 BB & B Vendor #: 028372  
 MVDP5601456

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
EM5W7TJ	3	13.20	Y N	
EM5Z5VT	1	8.04	Y N	
EM6R9GY	2	32.18	Y N	
EM5Q2WM	349	7352.61	Y N	
EM7A3AL	2	10.14	Y N	
EM7A3EC	2	11.08	Y N	
<b>Grand Total</b>	<b>720</b>	<b>8760.21</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(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
10	Pallet			500.00		Pallet	150390.4	70
		353	ctns	7414.37		Comforters, Bedspreads	49017	200
		1	ctns	8.04		Framed Goods	76580 Sub 5	125

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

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

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


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

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

**Shipper Signature**

<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.	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.
	_____ Date: _____		_____ Date: _____

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

Bill of Lading Number: 06757163000365173  
  
 (402)06757163000365173

**SHIP TO**  
 Name: Bed Bath & Beyond #2630 Location #: DET-VDP  
 Address: c/o Forward Air  
 1942 McGregor Rd, DET-VDP  
 City/State/Zip: Ypsilanti, MI 48198  
 CID#: MVDP5601456 FOB:   
 Dept: \_\_\_\_\_

CARRIER NAME: Central Transport  
 Responsible Acct.No: \_\_\_\_\_  
 Trailer number: TL1900059  
 Seal number(s): \_\_\_\_\_  
 SCAC: CTII  
 Pro Number: 777 6138317 1

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

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

SPECIAL INSTRUCTIONS:  
 BB & B Vendor # : 028372  
 MVDP5601456

Master Bill of Lading: with attached underlying Bills of Lading  
 Appointment Time Actual Driver Arrival Time Driver Departure Time  
 AM AM 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(e) of NMFC Item 350</small>	PACKAGE		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
		34	ctns	150.70		Pillows,Valance,Towels	49390	100	
		10	ctns	50.70		Rugs	70970-5	125	
		322	ctns	1136.40		Shower curtain	49385	77.5	
10		720		9260.21		<b>Grand Total</b>			

  
 777-6138317-1 BL Pg 3

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:  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: Freight Counted:  
 By Shipper  By Shipper  
 By Driver  By Driver/pallets sold to contain  
 By Driver/Places

**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: 9/10/2019 7:41:49 AM		<b>Bill Of Lading</b>		Page 2 of 3				
<b>SHIP FROM:</b>			<b>SHIP TO:</b>					
Name: E & E COMPANY LTD - 028372 Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/>			Bill of Lading Number: 09757163000366173  (402)06757163000366173					
Name: Bed Bath & Beyond #2630 Location #: DET-VDP Address: c/o Forward Air 1942 McGregor Rd, DET-VDP City/State/Zip: Ypsilanti, MI 48198 CID#: MVDP5601456 FOB: <input type="checkbox"/>			CARRIER NAME: Central Transport Responsible Acol.No: Trailer number: TL1900050 Seal number(s): SCAC: CTI Pro Number: 777 6138317 1					
<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 City/State/Zip: Old Bethpage, NY 11804-8002								
SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP6601456			Prepaid: Collect: X 3rd Party: <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading Appointment Time AM Actual Driver Arrival Time AM Driver Departure Time AM					
<b>CUSTOMER ORDER INFORMATION</b>								
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO			
EM5W7TJ		3	13.20	Y N				
EM5Z5VT		1	8.04	Y N	 777-6138317-1 BL Page			
EM8R9GY		2	32.18	Y N				
EM6Q2WM		349	7352.61	Y N				
EM7A3AL		2	10.14	Y N				
EM7A3EC		2	11.08	Y N				
Grand Total		720	8760.21					
<b>CARRIER INFORMATION</b>								
HANDLING UNIT		PACKAGE		WEIGHT	CUBE	COMMODITY DESCRIPTION <small>Commodities require special or additional care or attention in handling or stowing shall be so marked and packaged as to ensure safe transportation with ordinary care. See Section 261 of HMRCA Item 306</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
10	Pallet			500.00		Pallet	150390.4	70
		353	ctns	7414.37		Comforters, Bedspreads	49017	200
		1	ctns	8.04		Framed Goods	76580 Sub 5	125
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed 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 _____.						DELIVERY DATE: <u>9/25/19</u> COB Amount: <u>2630</u> BB# MGR: <u>3637</u> Collect: <u>PL</u> Prepaid: <u>TD</u> PLTS SHIPPED: <u>10</u> PLTS RECEIVED: <u>10</u> CUSTOMER CHECK ACCEPTABLE: <u>Y</u>		
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14106 (f)(1) and (f)(2).						CTNS SHIPPED: <u>323</u> CTNS RECEIVED: <u>321</u> EXCEPTIONS: <u>YES</u> #CTNS SHORT: <u>38</u> #CTNS OVER: <u>2</u> #CTNS DMG: <u>5</u> OS&D #: <u>142 6300 714</u> Shipper Signature: _____		
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly described, 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 <input type="checkbox"/> By Driver/Placer		CARRIER SIGNATURE: _____ BRANCH/UP DATE: <u>8:37am</u> OS&D DATE: <u>9-25</u> OS&D CONTACT: _____			

Date: 6/10/2019 7:41:49 AM

Bill of Lading

Page 2 of 3

Name: E & E COMPANY LTD - 028372

Address: 221 Hanson Way

City/State/Zip: Woodland, CA 95776

SIC#: 8000

FOB:



(402)95757 163000385173

Name: Bed Bath & Beyond #2620

Location #:

Carrier #:

DELIVERY DATE 10/24/19

Address: c/o Forward Air

1942 McGeeher Rd. DEL-ADP

City/State/Zip: Yorkland, MI 48319

City/State/Zip: Yorkland, MI 48319

City/State/Zip: Yorkland, MI 48319

City/State/Zip: Yorkland, MI 48319

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City/State/Zip: Yorkland, MI 48319

City/State/Zip: Yorkland, MI 48319

PLTS RECEIVED  
 CTNS SHIPPED  
 CTNS RECEIVED  
 CTNS SHORT  
 CTNS OVER  
 CTNS DIM 3  
 CTNS DIM 2  
 CTNS DIM 1  
 CTNS DIM 0

City/State/Zip: Old Bethpage, NY 11834-8002  
 SPECIAL INSTRUCTIONS:  
 BB & B Vendor #: 028372  
 NYDP5801459

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALETS/SLIP	ADDITIONAL SHIPPER INFO
EMSWATI	3	13.20	Y	
EM6ZSVT	1	8.04	Y	
EM6R9GY	2	32.18	Y	
EM6Q2VM	349	7382.61	Y	
EM7A3AL	2	10.14	Y	
EM7A3EC	2	11.08	Y	
Grand Total	720	8760.21		

NOTE: The use of equipment on value shipments are required to be stated specifically in writing on the bill of lading. The shipper or Federal carrier of the property is specifically released by the shipper to do not exceeding the amount of the property as stated.

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

SHIPPER SIGNATURE / DATE: \_\_\_\_\_  
 TRAILER LOADID: \_\_\_\_\_  
 FREIGHT COLLECTED: \_\_\_\_\_  
 CARRIER SIGNATURE / PICKUP DATE: \_\_\_\_\_

SHIPPER SIGNATURE / DATE: \_\_\_\_\_  
 TRAILER LOADID: \_\_\_\_\_  
 FREIGHT COLLECTED: \_\_\_\_\_  
 CARRIER SIGNATURE / PICKUP DATE: \_\_\_\_\_





Pro Number  
**777-6138317-1**

Ship Date  
**2019-09-11**

Reference Number  
MVDP5601486

Org DC  
958 480

Freight Terms  
**Freight Charges  
Are Collect**

P.O. Number  
EM6P6MK

SCAC:

Consignee:

BED BATH BEYOND 2630  
1942 MCGREGOR RD  
YPSILANTI, MI 48198

Shipper:

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

Special Instructions

SHIP FROM		SHIP TO		CARRIER INFORMATION			
Date: 9/10/2019 7:11:48 AM	Bill of Lading	Page 3 of 3	Bill of Lading Number: 08767183000385173				
Name: E & E COMPANY LTD - 028372	Address: 221 Hanson Way	City/State/Zip: Woodland, CA 95776	FOO: <input type="checkbox"/>	Carrier Name: Central Transport			
Name: Bed Bath & Beyond #2630	Address: oia Forward Air	City/State/Zip: Ypsilanti, MI 48198	FOO: <input type="checkbox"/>	Responsible Acct.No.			
Name: E-E CO LTD	Address: 221 Hanson Way	City/State/Zip: Woodland, CA 95776	FOO: <input type="checkbox"/>	Trailer number: TL1900050			
Name: Bed Bath & Beyond c/o	Address: Berman B/State Associates	City/State/Zip: Old Bridge, NY 11064-0002	FOO: <input type="checkbox"/>	Special instructions:			
Name: E-E CO LTD	Address: 221 Hanson Way	City/State/Zip: Woodland, CA 95776	FOO: <input type="checkbox"/>	SCAC: GTI			
Name: Bed Bath & Beyond c/o	Address: Berman B/State Associates	City/State/Zip: Old Bridge, NY 11064-0002	FOO: <input type="checkbox"/>	Pro Number: 777 6138317 1			
Name: E-E CO LTD	Address: 221 Hanson Way	City/State/Zip: Woodland, CA 95776	FOO: <input type="checkbox"/>	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
Name: Bed Bath & Beyond c/o	Address: Berman B/State Associates	City/State/Zip: Old Bridge, NY 11064-0002	FOO: <input type="checkbox"/>	Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>			
Name: E-E CO LTD	Address: 221 Hanson Way	City/State/Zip: Woodland, CA 95776	FOO: <input type="checkbox"/>	Master Bill of Lading: with attached			
Name: Bed Bath & Beyond c/o	Address: Berman B/State Associates	City/State/Zip: Old Bridge, NY 11064-0002	FOO: <input type="checkbox"/>	underlying Bills of Lading			
Name: E-E CO LTD	Address: 221 Hanson Way	City/State/Zip: Woodland, CA 95776	FOO: <input type="checkbox"/>	Appointment Time: AM			
Name: Bed Bath & Beyond c/o	Address: Berman B/State Associates	City/State/Zip: Old Bridge, NY 11064-0002	FOO: <input type="checkbox"/>	Actual Driver Arrival Time: AM			
Name: E-E CO LTD	Address: 221 Hanson Way	City/State/Zip: Woodland, CA 95776	FOO: <input type="checkbox"/>	Driver Departure Time: AM			
Name: Bed Bath & Beyond c/o	Address: Berman B/State Associates	City/State/Zip: Old Bridge, NY 11064-0002	FOO: <input type="checkbox"/>				
THIRD PARTY FREIGHT CHARGES BILL TO:		THIRD PARTY FREIGHT CHARGES BILL TO:		THIRD PARTY FREIGHT CHARGES BILL TO:			
Name: E-E CO LTD	Address: 221 Hanson Way	City/State/Zip: Woodland, CA 95776	FOO: <input type="checkbox"/>				
Name: Bed Bath & Beyond c/o	Address: Berman B/State Associates	City/State/Zip: Old Bridge, NY 11064-0002	FOO: <input type="checkbox"/>				
Name: E-E CO LTD	Address: 221 Hanson Way	City/State/Zip: Woodland, CA 95776	FOO: <input type="checkbox"/>				
Name: Bed Bath & Beyond c/o	Address: Berman B/State Associates	City/State/Zip: Old Bridge, NY 11064-0002	FOO: <input type="checkbox"/>				
SPECIAL INSTRUCTIONS:		SPECIAL INSTRUCTIONS:		SPECIAL INSTRUCTIONS:			
BB & Vendor #: 028372		MVDP5601486					
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		PACKAGE	
QTY	TYPE	QTY	TYPE	WEIGHT	CODE	NMFC #	CLASS
34	ctns	150.70		Pillows,Valance,Towels		48380	100
10	ctns	60.70		Rugs		70970-6	125
322	ctns	1136.10		Shower curtain		48385	77.5
10		720		9260.21			
				Grand Total			

777-6138317-1

When a bill is received on your receipt are required to record the bill by recording the amount of the bill and value of property as follows:	COD Amount:
The agreed or contract value of the property is specified stated by the carrier on the receipt.	Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(g)(1)(A) and (B).	Customer check acceptable: <input type="checkbox"/>
RECEIVED, I agree to the liability limitation for loss or damage in this shipment as stated on the receipt. I agree to the liability limitation for loss or damage in this shipment as stated on the receipt. I agree to the liability limitation for loss or damage in this shipment as stated on the receipt.	SHIPPER SIGNATURE / DATE
	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver
	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver
	CARRIER SIGNATURE / PICKUP DATE

Pro Number 777-6138317-1

Additional Delivery Services Requested

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

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

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

Firm BED BATH BEYOND 2630

By [Signature]  
Shipment received in good order

HUs Received 10

Driver CT-48036 (5313579R) Date 9/19/2019

Arrive Time 11:37 AM Depart Time 11:36 AM

Date <u>9/19/2019</u>	# And Type of Container	# And Type of PCS	Exception Type
Log #			
Total			
Exceptions			

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

Central Transport Delivery Receipt



Pro Number  
**777-6138317-1-RC**

Ship Date  
**2019-10-04**

Reference Number

Org DC  
**480 480**

Freight Terms  
**Freight Charges Are Collect**

P.O. Number

SCAC:

Central Transport Delivery Receipt

Consignee:  
BED BATH - BEYOND 2630  
46051 MICHIGAN AVE  
CANTON, MI 48188

Shipper:  
BED BATH BEYOND 2630  
1942 MCGREGOR RD  
YPSILANTI, MI 48198

Special Instructions

Date: 9/10/2019 7:41:10 AM **Bill Of Lading** Page 3 of 3

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

SHIP TO  
Name: Bed Bath & Beyond 42630 Location #: DET-VDP  
Address: c/o Forward Air  
1942 McGregor Rd, DET-VDP  
City/State/Zip: Ypsilanti, MI 48198  
CID#: MVDP6801458 FOB:

SHIP TO  
Name: Bed Bath & Beyond c/o  
Address: Bennett B&B Associates  
PO Box 9202  
City/State/Zip: Old Bethpage, NY 11064-8002

Bill of Lading Number: 00767163000365173  
Barcode: (402)06757163000365173

CARRIER NAME: Central Transport  
Responsible Acct.No.:  
Trailer number: TL1900039  
Seal number(s):  
SCAC: GTII  
Pro Number: 777 6138317 1

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

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

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

HANDLING UNIT		PACKAGE		WEIGHT	CUBE	COMMODITY DESCRIPTION	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		84	clns	160.70		Pillows,Valance,Towels	49300	100
		10	clns	60.70		Rugs	70870-6	125
		322	clns	1136.40		Shower curtain	49365	77.6
10		720		9260.21		Grand Total		

SPECIAL INSTRUCTIONS:  
BS & B Vendor #: 028372  
MVDP6801458

777-6138317-1

When this bill is described as a bill of lading, it is subject to the provisions of the Uniform Code of Sales Act and the Uniform Commercial Code.

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: I hereby acknowledge receipt of the goods described herein and the weight and condition of the goods as shown on this bill of lading. I agree to hold the carrier harmless for any loss or damage to the goods unless the carrier is notified of such loss or damage at the time of delivery.

SHIPPER SIGNATURE / DATE: \_\_\_\_\_

CARRIER SIGNATURE / PICKUP DATE: \_\_\_\_\_

Trailer Loaded:  By Shipper,  By Driver,  By Other Person

Freight Counted:  By Shipper,  By Driver/Other,  By Other Person

SHIPPER SIGNATURE: \_\_\_\_\_

SHIPPER SIGNATURE: \_\_\_\_\_

Firm: BED BATH - BEYOND 2630

By: [Signature]  
Shipment received in good order

HUs Received: 1

Driver: GT-40075 (RENT097292) Date: 10/7/2019

Arrive Time: 7:59 AM Depart Time: 6:03 AM

Pro Number **777-6138317-1-RC**

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: 10/7/2019 # And Type of Container: \_\_\_\_\_ # And Type of PCS: \_\_\_\_\_ Exception Type: \_\_\_\_\_

Log #: \_\_\_\_\_

Total Exceptions: \_\_\_\_\_

All claims for loss or damage must be reported immediately. By filing 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).




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 12/05/2019		
Freight Claim # 9230613 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77756327795 Store DENVER 68 Bed Bath & Beyond #68 370 S Colorado Blvd Glendale CO 80246		Pro/Pickup Date 08/23/2019 Delivery Date 09/20/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4839874 FC C/B Inv Dte 08/23/2019	PO/Reference# EL7C6MD	Internal Cl# 1046719		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569917249	MARBLE SLV LOT	S	2	\$7.79
<b>Total Extended Cost</b>				<b>\$15.58</b>
<b>Freight Charge</b>				<b>\$1.09</b>
<b>Total Chargeback Amount</b>				<b>\$16.67</b>

*08/23/2019*  
*GR*  
*58977*

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

Bill of Lading Number: 06757163000358977  
  
 (402)06757163000358977

**SHIP TO**  
 Name: Bed Bath & Beyond #2682 Location #: DEN-VDP  
 Address: c/o Freight Systems  
 2470 Airport Blvd, Suite C, DEN-VDP  
 City/State/Zip: Aurora, CO 80011  
 CID#: MVDP5589752 FOB:   
 Dept: \_\_\_\_\_

**CARRIER NAME:** Central Transport  
 Responsible Acct.No: \_\_\_\_\_  
 Trailer number: TL1801074  
 Seal number(s): \_\_\_\_\_

**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

**SCAC:** CTII  
**Pro Number:** 777 5632779 5


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

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

**SPECIAL INSTRUCTIONS:**  
 BB & B Vendor # : 028372  
 MVDP5589752

Appointment Time PL AM	Actual Driver Arrival Time PL AM	Driver Departure Time PL AM
---------------------------	-------------------------------------	--------------------------------

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
EL6U7NW	6	27.09	Y N	 <b>777-5632779-5 B/L</b> <small>Subject to: NMG 100; CT 10/01/101 Rules/Tariffs; 49 USD 14706 and 49 CFR 370                      Drivers signature only acknowledges receipt of freight</small>
EL7A2VE	1	3.09	Y N	
EL8E6ZB	1	2.71	Y N	
EL8A3NQ	1	2.09	Y N	
EL6S5WR	3	18.40	Y N	
EL7G4YT	2	6.18	Y N	
EL8K7QQ	15	46.16	Y N	
EL7C6MD	22	56.48	Y N	
EL7W6EV	2	11.08	Y N	
EL7M9YG	9	28.10	Y N	
EL7V7HB	8	33.64	Y N	
EL7X3ZL	9	25.33	Y N	
EL8H4YN	2	5.07	Y N	

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

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

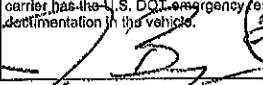
**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).**

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


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

**SHIPPER SIGNATURE / DATE**  
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.  
*Almo* 8-23-19

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

**CARRIER SIGNATURE / PICKUP DATE** 8-23-19  
 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.  
 1801074

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

Bill of Lading Number: 06757163000368977  
  
 (402)06757163000368977

**SHIP TO**  
 Name: Bed Bath & Beyond #2682 Location #: DEN-VDP  
 Address: c/o Freight Systems  
 2470 Airport Blvd, Suite C, DEN-VDP  
 City/State/Zip: Aurora, CO 80011  
 CID#: MVDP5589752 FOB:   
 Dept: \_\_\_\_\_

CARRIER NAME: Central Transport  
 Responsible Acct.No: \_\_\_\_\_  
 Trailer number: TL1801074  
 Seal number(s): \_\_\_\_\_  
 SCAC: CTII  
 Pro Number: 777 5632779 5


**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  
 MVDP5589752

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
EL7D8NU	3	6.63	Y	N	
EL7U7MY	2	9.10	Y	N	
EL7V6TT	1	5.51	Y	N	
EL8G8AG	11	106.55	Y	N	 777-5632779-5 BL Pg 2
EL7X4AN	4	18.62	Y	N	
EL8H9UX	13	80.00	Y	N	
EL7H8YY	1	5.51	Y	N	
EL8F2EN	6	27.76	Y	N	
EL7T4PV	2	3.24	Y	N	
EL8E5WZ	4	12.51	Y	N	
EL6S4PZ	1	5.51	Y	N	
EL7D9EP	1	5.51	Y	N	
EL7N4FF	1	2.05	Y	N	

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

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

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


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

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

**Shipper Signature**

<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.	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.
	_____ Shipper Signature		

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

Bill of Lading Number: 06757163000358977  
  
 (402)06757163000358977

**SHIP TO**  
 Name: Bed Bath & Beyond #2682 Location #: DEN-VDP  
 Address: c/o Freight Systems  
 2470 Airport Blvd, Suite C, DEN-VDP  
 City/State/Zip: Aurora, CO 80011  
 CID#: MVDP5589752 FOB:   
 Dept: \_\_\_\_\_

CARRIER NAME: Central Transport  
 Responsible Acct.No: \_\_\_\_\_  
 Trailer number: TL1801074  
 Seal number(s): \_\_\_\_\_  
 SCAC: CTII  
 Pro Number: 777 5632779 5


**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  
 MVDP5589752

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

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
EL8D8SQ	3	7.96	Y N	
EL8K7KN	1	6.81	Y N	
EL8S6BW	1	6.81	Y N	
EL7L3PK	4	35.32	Y N	 777-5632779-5 BL Pg 3
EL7P6TN	4	13.32	Y N	
EL7T8LX	1	5.51	Y N	
EL8S5HV	1	5.51	Y N	
EL8S5MV	1	16.09	Y N	
EL7A2WV	1	2.09	Y N	
EL7H9QN	6	38.26	Y N	
EL7P4NR	6	32.05	Y N	
EL7T4KC	2	8.95	Y N	
EL7T8XK	16	85.43	Y N	

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

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

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

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

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


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

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

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

Shipper Signature

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

Bill of Lading Number: 06757163000358977  
  
 (402)06757163000358977

**SHIP TO**  
 Name: Bed Bath & Beyond #2682 Location #: DEN-VDP  
 Address: c/o Freight Systems  
 2470 Airport Blvd, Suite C, DEN-VDP  
 City/State/Zip: Aurora, CO 80011  
 CID#: MVDP6589752 FOB:   
 Dept: \_\_\_\_\_

**CARRIER NAME:** Central Transport  
 Responsible Accl.No:  
 Trailer number: TL1801074  
 Seal number(s):  
**SCAC:** CTII  
**Pro Number:** 777 5632779 5

**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  
 MVDP6589752  
 777-5632779-5

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
EL8H9JP	1	2.09	Y N	
EL8J2XK	2	6.82	Y N	
EL8S6CA	1	3.41	Y N	
<b>Grand Total</b>	<b>182</b>	<b>830.35</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(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet	150390.4	70
		12	ctns	186.58		Comforters, Bedspreads	49017	200
		116	ctns	446.54		Pillows, Valance, Towels	49390	100
		10	ctns	45.57		Rugs	70970-5	125
		44	ctns	151.66		Shower curtain	49385	77.5
2		182		930.35		<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 \_\_\_\_\_.

**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**

<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.
	<b>Shipper Signature</b>		

9/4/19

# Manifest #



8022682090319074446

C: 10

CENTRAL TRANSPORT  
DROPPED TRAILER MANIFEST  
TRLR: 1700058  
SEAL: 10130499

DATE: 09/03/2019  
TIME: 07:44:46  
PAGE: 1 OF 6

BED BATH & BEYOND  
STORE 2682

AURORA, CO 80011

MANIFEST#: 8022682090319074446  
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
148-4930546-2 R0	28269000478	C	327 7867		CT-80225
08/15/19	BONA US CHARLOTTE, NC 28269		RCVD:		

PO Number

CTN CT RECEIVER #

TOTAL H/U: SKIDS 0 96 D 69 OTHER 0 TOTAL PIECES: 327 / 231  
OSD#:

777-5632779-5 R0	95776957712	C	182 932		CT-80226
08/26/19	E-E COMPANY LTD WOODLAND, CA 95776		RCVD:		

PO Number

CTN CT RECEIVER #

- EL6S4PZ
- EL6S5WR
- EL6U7NR
- EL7A2VE
- EL7A2WV
- EL7C6MD
- EL7D8NU
- EL7D9EP
- EL7G4YT
- EL7H6YY
- EL7H9QN
- EL7L3PK
- EL7M9YG
- EL7N4FF
- EL7P4NR
- EL7P6TN
- EL7T4KC
- EL7T4PV
- EL7T9LX
- EL7T8XK
- EL7U7MY
- EL7V6TT
- EL7V7HB
- EL7W6EV
- EL7X3ZL
- EL7X4AN
- EL8A3NQ
- EL8D8SQ
- EL8E5WZ
- EL8E62B
- EL8F2EN
- EL8G8AG
- EL8H4YN
- EL8H9JP
- EL8H9UX
- EL8J2XK
- EL8K7KN
- EL8K7QQ
- EL8S5HV
- EL8S5MV
- EL8S6BW
- EL8S6CA

TOTAL H/U: SKIDS 0 1 D 2 OTHER 0 TOTAL PIECES: 182 / 181  
OSD#:

Run Date: 09/05/19  
App Date: 09/05/19

Freight Systems - Aurora  
Final Over, Short & Damaged Reconciliation Report

Page: 1  
Time: 4:19 PM MDF

Trailer: BBB TL1801074    Close Date: 08/23/19    Arrival Date: 09/05/19    Origin: ASN    Seal #: TL1801074    Seal Cond: Intact  
Carrier: CTII Carrier Pro:    Arr Seal #: 9519

Trailer TOTALS:  
Damaged:    0    Over:    0    Short:    1    Out-Area:    0    Match:    181    Bad-rec:    0    ASN:    182    OSD:    181    CTNS on Pallets:    181    Total Pallets:    30    Loose Cartons:    0

Vendor: 069089 E & E CO., L Carrier:    Carrier Pro: 7775632795    MBOI #: 06757163000358977  
221 Hanson Way  
Woodland, CA 95776

Scanned Trailer totals to Vendor BOL:  
Damaged:    0    Over:    0    Short:    1    Out-Area:    0    Match:    0    Bad-rec:    0    BOL:    182    Scanned:    181    CTNS on Pallets:    181    Total Pallets:    30    Loose Cartons:    0  
Scanned Trailer totals to Vendor ASN:  
Over:    0    Short:    1    Match:    181    ASN:    182

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

Store PO #    Carton Number    Store PO #    Carton Number    Store PO #    Carton Number

0068 EL7C6MD    00006757166393000973

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

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

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

<< NO MISSING FIELDS. >>



<< ALL CARTONS DETAIL CHECKED. >>

<<< End of Report >>>

1926820884  
3:42PM  
9/10/19

Central Transport

1700058 09/03/2019 05:44

Date: 8/23/2019 7:33:43 AM		<b>Bill Of Lading</b>		Page 1 of 4					
<b>SHIP FROM</b> Name: E & E COMPANY LTD - 028372 Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/>			Bill of Lading Number: 06757163000368977  (402)06757163000368977						
<b>SHIP TO</b> Name: Bed Bath & Beyond #2682 Location #: DEN-VDP Address: c/o Freight Systems 2470 Airport Blvd, Suite C, DEN-VDP City/State/Zip: Aurora, CO 80011 CID#: MVDP5589752 Dept: _____ FOB: <input type="checkbox"/>			CARRIER NAME: Central Transport Responsible Acct.No: Trailer number: TL1801074 Seal number(s): SCAC: CTII Pro Number: 777 5632779 5						
<b>THIRD PARTY FREIGHT CHARGES (IF APPLICABLE)</b> Name: Bed Bath & Beyond c/o Address: Berman Blake Associates PO Box 9202 City/State/Zip: Old Bethpage, NY 11000 SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5589752			Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: _____ Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/> (check box)						
VERY DATE 9/18/19 RECEIVED NO RECEIVED 181 OVER # CTNS DMG 0 192682088Y OS&D TIME 3:42PM Webork			Appointment Time: PL AM Actual Driver Arrival Time: PL AM Driver Departure Time: PL AM						
<b>CUSTOMER ORDER INFORMATION</b>									
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT		PALLET/SLIP		ADDITIONAL SHIPPER INFO	
EL6U7NW		2		2.00		Y N			
EL7A2VE		3		3.00		Y N			
EL0E6ZB		2		2.00		Y N		 777-5632779-5 B/L	
EL8A3NQ		2		2.00		Y N		<small>Subject to U.S. DOT 49 CFR 171.15 and 172.101 and 172.102 and 172.103 and 172.104 and 172.105 and 172.106 and 172.107 and 172.108 and 172.109 and 172.110 and 172.111 and 172.112 and 172.113 and 172.114 and 172.115 and 172.116 and 172.117 and 172.118 and 172.119 and 172.120 and 172.121 and 172.122 and 172.123 and 172.124 and 172.125 and 172.126 and 172.127 and 172.128 and 172.129 and 172.130 and 172.131 and 172.132 and 172.133 and 172.134 and 172.135 and 172.136 and 172.137 and 172.138 and 172.139 and 172.140 and 172.141 and 172.142 and 172.143 and 172.144 and 172.145 and 172.146 and 172.147 and 172.148 and 172.149 and 172.150 and 172.151 and 172.152 and 172.153 and 172.154 and 172.155 and 172.156 and 172.157 and 172.158 and 172.159 and 172.160 and 172.161 and 172.162 and 172.163 and 172.164 and 172.165 and 172.166 and 172.167 and 172.168 and 172.169 and 172.170 and 172.171 and 172.172 and 172.173 and 172.174 and 172.175 and 172.176 and 172.177 and 172.178 and 172.179 and 172.180 and 172.181 and 172.182 and 172.183 and 172.184 and 172.185 and 172.186 and 172.187 and 172.188 and 172.189 and 172.190 and 172.191 and 172.192 and 172.193 and 172.194 and 172.195 and 172.196 and 172.197 and 172.198 and 172.199 and 172.200</small>	
EL6S5WR		13		13.00		Y N			
EL7G4YT		1		1.00		Y N			
EL8K7QQ		1		1.00		Y N			
EL7C6MD		1		1.00		Y N			
EL7W6EV		2		11.08		Y N			
EL7M9YG		9		28.10		Y N			
EL7V7HB		8		33.64		Y N			
EL7X3ZL		9		25.33		Y N			
EL8H4YN		2		5.07		Y N			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____						COD Amount: Fee Terms: Collect: <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 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 This is to certify that the above named merchandise is 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 8-23-19			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/Piecos		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier confirms emergency response information was made available and carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Signature: [Signature] 8/23/19		

**DELIVERY TRAILER MANIFEST**

Received By: Brenda Lyon  
 Name: 9/5/19  
 Date: 9/5/19

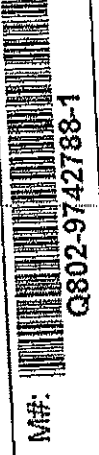
Dest: **BBB 2682 (802106)**  
 Door: **5**  
 Date: **09/03/2019**  
 Time: **05:44**

Terminal: **802**  
 Trailer Number: **1700058**  
 HUs: **25**  
 Closed By: **SCOTT, ROBERT**  
 Remarks:

**BED BATH BEYOND**



8022682090319074446



M#: **Q802-9742788-1**

Pro	Flags	Orig	Shipper	Consignee	SOL #	PO #	Ref #
148-3211864-1	HU	906	ZODAX Loader CT-802244	BED BATH AND BEYOND	72179466867548028	EL8A3RJ	MVDP5594316
<input type="checkbox"/> 148-3211864 01					148-3211864 01:		MVDP5583119
148-4930546-2	HU	282	BOMA US Loader CT-802254	BB - B 2682 % FREIGH	5634		
<input type="checkbox"/> 148-4930546 01					148-4930546 01:		
<input type="checkbox"/> 148-4930546 02					148-4930546 02:		
<input type="checkbox"/> 148-4930546 03					148-4930546 03:		
<input type="checkbox"/> 148-4930546 04					148-4930546 04:		
<input type="checkbox"/> 148-4930546 05					148-4930546 05:		
<input type="checkbox"/> 148-4930546 06					148-4930546 06:		
<input type="checkbox"/> 148-4930546 07					148-4930546 07:		
<input type="checkbox"/> 148-4930546 08					148-4930546 08:		
<input type="checkbox"/> 148-4930546 09					148-4930546 09:		
148-5306362-7	HU	631	SCHROEDER - TREMAYNE Loader CT-802264	BB - B 2682 % FREIGH	00751820000814264	EM2D8PW	MVDP5593339
<input type="checkbox"/> 148-5306362 01					148-5306362 01:		
148-5921741-7	HU	906	OGGI-1606 Loader CT-802264	BED BATH AND BEYOND	76027852	EM2K9SQ	MVDP5593366
<input type="checkbox"/> 148-5921741 01					148-5921741 01:		
<input type="checkbox"/> 148-5921741 02					148-5921741 02:		
148-6366335-8	HU	631	HANDI CRAFT CO Loader CT-802264	BB - B 2682 % FREIGH	148-6366335-8	EM2R8CK	MVDP5592512
<input type="checkbox"/> 148-6366335 01					148-6366335 01:		
777-5001814-3	HU	142	ROBINSON HOME PRODUC Loader CT-802264	BED BATH-BEYOND 2682	00732870004752166	EL9J2QW	MVDP5592724
<input type="checkbox"/> 777-5001814 01					777-5001814 01:		
<input type="checkbox"/> 777-5001814 02					777-5001814 02:		
777-5443626-7	HU	917	BERKSHIRE BLANKET Loader CT-802254	BED BATH-BEYOND 2682	00818060203881272	EM3U5TV	MVDP5595534
<input type="checkbox"/> 777-5443626 01					777-5443626 01:		
<input type="checkbox"/> 777-5443626 02					777-5443626 02:		

**DELIVERY TRAILER MANIFEST**

Terminal: 802  
 Trailer Number: 1700058  
 Weight: 16025

Dest: BBB 2682 (802T06)  
 Door: 6

Date: 09/03/2019  
 Time: 05:44

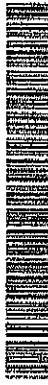
Closed By: SCOTT, ROBERT  
 Remarks:

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

**BED BATH BEYOND**



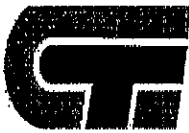
8022682090319074446



M#: Q802-9742788-1

Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
<input type="checkbox"/> 777-5443626 03		CT-802254			777-5443626 03:		
<input type="checkbox"/> 777-5443626 04		CT-802264			777-5443626 04:		
<input type="checkbox"/> 777-5443626 05		CT-802254			777-5443626 05:		
<input type="checkbox"/> 777-5443626 06		CT-802264			777-5443626 06:		
<input type="checkbox"/> 777-5443626 07		CT-802254			777-5443626 07:		
777-5632779-5		958	E-E COMPANY LTD	BED BATH-BEYOND 2682	06757163000358977	EL6U7NW	MVDP5589752
HU		Loader			S & D	Notation	
<input type="checkbox"/> 777-5632779 01		CT-802264			777-5632779 01:		
<input type="checkbox"/> 777-5632779 02		CT-802264			777-5632779 02:		

②



Pro Number  
**777-5632779-5**

Ship Date  
**2019-08-26**

Reference Number  
MVDP5589752

Org DG  
958 802

Freight Terms  
**Freight Charges  
Are Collect**

P.O. Number  
EL6U7NW

SCAC:



Consignee:

BED BATH-BEYOND  
2682%FREIGHT S  
2470 AIRPORT BLVD STE C  
AURORA, CO 80011

Shipper:

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

Special Instructions

Date: 8/23/2019 7:33:43 AM		<b>Bill Of Lading</b>		Page 3 of 4	
SHIP FROM			Bill of Lading Number: 08757163000358977		
Name: E & E COMPANY LTD - 028372			 (402)06757163000358977		
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 #2682 Location #: DEN-VDP			Responsible Acct.No:		
Address: c/o Freight Systems			Trailer number: T-1801074		
2470 Airport Blvd, Suite C, DEN-VDP			Seal number(s):		
City/State/Zip: Aurora, CO 80011			SCAC: CTII		
CID#: MVDP5589752 FOB: <input type="checkbox"/>			Pro Number: 777 5632779 5		
Dept:					
THIRD PARTY FREIGHT CHARGES BILL TO:					
Name: Bed Bath & Beyond c/o			Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
Address: Bernan Blake Associates					
PO Box 8202					
City/State/Zip: O'd Bathpage, NY 11804-8082			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 AM Actual Driver Arrival Time AM Driver Departure Time AM		
MVDP5589752					
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EL8D8SQ	3	7.96	Y	N	
EL8K7KN	1	6.81	Y	N	
EL8S6BW	1	6.81	Y	N	
EL7L3PK	4	35.32	Y	N	 777-5632779-5 BL Pg 3
EL7P6TN	4	13.32	Y	N	
EL7T8LX	1	5.51	Y	N	
EL8S8HV	1	5.51	Y	N	
EL8S5MV	1	16.09	Y	N	
EL7A2WV	1	2.09	Y	N	
EL7H8QN	6	38.26	Y	N	
EL7P4NR	6	32.05	Y	N	
EL7T4KC	2	8.95	Y	N	
EL7T8XK	16	85.43	Y	N	
Where the value is dependent on value, shipper is required to stated special duty & value (if agreed or otherwise) value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper or is not exceeding \$5000.			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, signed to and fully received by consignee or carrier (if it has been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been issued by the carrier and are available to the shipper, on request, and in all applicable state and federal regulations.			The carrier shall make delivery of this shipment without payment of freight and all other local charges.		
SHIPPER SIGNATURE / DATE			Trailer Loaded:		Shipper Signature
(This is to certify that the above named contents are property identified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.			Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		CARRIER SIGNATURE / PICKUP DATE (Carrier or consignee to sign) (if applicable) Carrier certifies responsibility for the vehicle and its contents, car or bus line U.S. DOT emergency response go to book or equivalent documentation in the vehicle.
<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		

Central Transport Delivery Receipt

Firm BED BATH-BEYOND 2682%FREIGHT S

By B B B

Shipment received in good order

HUs Received 2

Driver CT-80263 (1700058) Date 9/4/2019

Arrive Time 6:46 AM Depart Time 6:46 AM

Pro Number **777-5632779-5**

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 \_\_\_\_\_

Date <u>9/4/2019</u>	# And Type of Container	# And Type of PCS	Exception Type
Log # _____			
Total Exceptions _____			

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

INVOICE #: 4899327

536 Valid

Date: 10/2/2019 9:38:15 AM

Bill Of Lading

Page 1 of 2

**SHIP FROM**  
 Name: E & E COMPANY LTD - 011604,028372,048769,069089  
 Address: 221 Hanson Way  
 City/State/Zip: Woodland, CA 95776  
 SID#: \_\_\_\_\_ FOB:

Bill of Lading Number: 06757163000378401



**SHIP TO**  
 Name: Bed Bath & Beyond #0663 Location #: 0653  
 Address: 1001 W. Middlesex Avenue  
 BBB0653  
 City/State/Zip: Port Reading, NJ 07064  
 CID#: RRBBBY-5631895 FOB:   
 Dept: \_\_\_\_\_

CARRIER NAME: Central Transport  
 Responsible Acct.No:  
 Trailer number: TL1900234  
 Seal number(s):  
 SCAC: CTI  
 Pro Number: 777 6138418 7

**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  
 (check box) underlying Bills of Lading

SPECIAL INSTRUCTIONS:  
 BB & B Vendor #: 011604,028372,048769,069089  
 RRBBBY-5631895

Appointment Tin



Signature Time  
 AM  
 PM

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP			
EH7G5QW	350	2118.36	Y	N		
EH7Y5LB	8	56.40	Y	N		
EL2S6DX	49	120.23	Y	N		
EL2S7TL	33	94.71	Y	N		
EM5S3MH	75	251.70	Y	N		
EN9G8CW	2	24.76	Y	N		
EN9H2RV	89	610.33	Y	N		
EN9H3UM	18	104.85	Y	N		
EN9H4GV	338	1632.90	Y	N		
<b>Grand Total</b>	<b>962</b>	<b>5014.24</b>				

Subject to NMF 100, CT 100/CT 101 Rules Tariffs, 49 USC 14708 and 49 CFR 370  
 Driver's 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:  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.

*Alp Mo* 10-2-19

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.

*milan* 10/3/19 (5) SL  
 1900234

Date: 10/2/2019 9:38:15 AM **Bill Of Lading** Page 2 of 2

<b>SHIP FROM</b>		Bill of Lading Number: 06757163000378401	
Name:	E & E COMPANY LTD - 011604,028372,048769,069089	 (402)06757163000378401	
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 #0653 Location #: 0653	Responsible Acct.No:	
Address:	1001 W. Middlesex Avenue BBB0653	Trailer number: TL1900234	
City/State/Zip:	Port Reading, NJ 07064	Seal number(s):	
CID#:	RRBBBY-6631895 FOB: <input type="checkbox"/>	SCAC: CTII	
Dept:		Pro Number: 777 6138418 7	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:	Bed Bath & Beyond c/o	Prepaid: Collect: X 3rd Party:	
Address:	Berman Blake Associates PO Box 9202	<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
City/State/Zip:	Old Bethpage, NY 11804-9002	Appointment Tin  Article Time AM PM	
SPECIAL INSTRUCTIONS: BB & B Vendor #: 011604,028372,048769,069089 RRBBBY-6631895		Bl. Pg 2	

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
7	Pallet			350.00		Pallet	150390.4	70
		24	ctns	415.34		Comforters, Bedspreads	49017	200
		2	ctns	24.76		Framed Goods	76580 Sub 5	125
		894	ctns	4368.05		Pillows, Valance, Towels	49390	100
		7	ctns	32.34		Rugs	70970-5	125
		35	ctns	173.75		Shower curtain	49385	77.5
7		962		5364.24		<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 \_\_\_\_\_"

**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**

<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>	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>
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5364

Date: 10/2/2019 9:38:16 AM **Bill Of Lading** Page 1 of 2

**SHIP FROM**  
 Name: E & E COMPANY LTD - 011604,028372,048769,069089  
 Address: 221 Hanson Way  
 City/State/Zip: Woodland, CA 95776  
 SID#: \_\_\_\_\_ FOB:

Bill of Lading Number: 06757163000378401  
  
 (402)06757163000378401


**SHIP TO**  
 Name: Bed Bath & Beyond #0653  
 Address: 1001 W. Middlesex Avenue  
 BBB0653  
 City/State/Zip: Port Reading, NJ 07064  
 CID#: RRBBBY-6631895  
 Dept: \_\_\_\_\_ FOB:

CARRIER NAME: Central Transport  
 Responsible Acct.No:  
 Trailer number: TL1900234  
 Seal number(s):  
 SCAC: CTII  
 Pro Number: 777 6138418 7

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

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

**SPECIAL INSTRUCTIONS:**  
 BB & B Vendor #: 011604,028372,048769,069089  
 RRBBBY-5031895

Appointment Tin  Signature Time  
 777-6138418-7 BL AM  
 PM

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP			
EH7G5QW	350	2118.36	Y	N		
EH7Y5LB	8	56.40	Y	N		
EL2S6DX	49	120.23	Y	N		
EL2S7TL	33	94.71	Y	N		
EM5S3MH	75	251.70	Y	N		
EN9G8CW	2	24.76	Y	N		
EN9H2RV	89	610.33	Y	N		
EN9H3UM	18	104.85	Y	N		
EN9H4GV	338	1632.90	Y	N		
<b>Grand Total</b>	<b>962</b>	<b>5014.24</b>				

*Handwritten notes:*  
 DELIVERY DATE 10-11-19  
 PLTS RECEIVED 970  
 CTNS SHIPPED 7  
 EXCEPTIONS 7  
 #CTNS SHORT 52  
 OS&D # 1900234  
 DATE 10-11-19  
 OS&D CONTACT

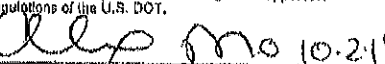
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
 The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

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.  
  
 10-2-19

Trailer Loaded:  By Shipper  By Driver  
 Freight Counted:  By Shipper  By Driver/pilots 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.  
  
 10/3/19 1900234



Pro Number  
**777-6138418-7**

Ship Date  
**2019-10-03**

Reference Number  
RRBBBY-5631895

Org DC  
958 072

Freight Terms  
**Freight Charges Are Collect**

P.O. Number  
011604

SCAC:

Consignee:

BED BATH - BEYOND 0653  
1001 W MIDDLESEX AVE  
PORT READING, NJ 07064

Shipper:

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

Special Instructions

Date: 10/2/2019 9:38:15 AM **Bill Of Lading** Page 1 of 2

**SHIP FROM**  
Name: E & E COMPANY LTD • 011604,028372,048760,069089  
Address: 221 Hanson Way  
City/State/Zip: Woodland, CA 95776  
SID#: \_\_\_\_\_ FOB:

**SHIP TO**  
Name: Bed Bath & Beyond #0653 Location #: 0653  
Address: 1001 W. Middlesex Avenue  
RBB0653  
City/State/Zip: Port Reading, NJ 07064  
CID#: RRBBBY-5631895 FOB:

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
Name: Bed Bath & Beyond c/o  
Address: Berman Blake Associates  
PO Box 6202  
City/State/Zip: O d Belhpage, NY 11804-6002

Bill of Lading Number: 0875716300378401  
Barcode: (402)0875716300378401  
CARRIER NAME: Central Transport  
Responsible Acct.No:  
Trailer number: TL1900234  
Seal number(s):  
SCAC: CTLL  
Pro Number: 777 6138418 7

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  
Prepaid:  Collect:  3rd Party:   
(check box) Master Bill of Lading: with attached underlying Bill of Lading  
Appointment Time: \_\_\_\_\_

**CUSTOMER ORDER INFORMATION**  
Subject to NACCS rules of 1995, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 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