




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

Vendor 28372 E & E CO., LTD. 45875 NORTHPORT LOOP EAST  FREMONT CA 94538 Currency Code USD		C/B Invoice Date 12/20/2019		
Freight Claim # 145299 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 14513546403 Store Richmond Hill Bed Bath & Beyond #2001 225 High Tech Road, Unit #1 Richmond Hills ON L4B 0A6		Pro/Pickup Date 09/05/2019 Delivery Date 09/25/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4859271 FC C/B Inv Dte 09/11/2019	PO/Reference# CC6Y2YF	Internal Cl# 16283		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569280190	LENNOX 3PC K QLT IVORY	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>

10503

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

Bill of Lading Number: 06757163000365142  
  
 (402)06757163000365142

**SHIP TO**  
 Name: Bed Bath & Beyond #2668 Location #: BUF-VDP  
 Address: Regional Integrated Logistics  
 120 Dart Street, BUF-VDP  
 City/State/Zip: Buffalo, NY 14213  
 CID#: MVDP5601374 FOB:   
 Dept: \_\_\_\_\_

CARRIER NAME: Central Transport  
 Responsible Acct.No: \_\_\_\_\_  
 Trailer number: TL1900701  
 Seal number(s): \_\_\_\_\_  
 SCAC: CTII  
 Pro Number: 145-4354640-3


**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: \_\_\_\_\_

SPECIAL INSTRUCTIONS:  
 BB & B Vendor #: 028372  
 MVDP5601374

Master Bill of Lading: with attached underlying Bills of Lading  
 Appointment Time: 12-2 AM Actual Driver Arrival Time: 3:18 Driver Departure Time: 3:29

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
CC6P2TB	53	143.67	Y N	 <b>145-4354640-3</b> BL Pg 1 <small>Subject to NMFC 105; CT 100/OT 101 Rules Tariffs; 49 USC 14708 and 49 CFR 370 Driver's signature only acknowledges receipt of freight</small>
CC6Y2YF	190	4034.00	Y N	
CC6Y4GR	1	5.07	Y N	
CC6Y4HF	1	8.04	Y N	
CC6Y5WS	3	22.41	Y N	
CC6Y6NT	3	13.20	Y N	
CC6Y6UA	2	5.72	Y N	
CC6Z4NT	3	4.29	Y N	
CC6Z8RK	4	12.36	Y N	
EK9U8HQ	207	727.78	Y N	
EM4J9ZK	5	42.12	Y N	
EM4K2FA	3	20.43	Y N	
EM5N6PS	1	3.09	Y N	

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

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

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

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

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


**SHIPPER SIGNATURE / 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 req. 519*

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


**SHIPPER SIGNATURE**  
**CARRIER SIGNATURE / PICKUP DATE**  
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.  
*Michael 9/10/19 (10503)*

1900701

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

Bill of Lading Number: 06757163000365142  
  
 (402)06757163000365142

**SHIP TO**  
 Name: Bed Bath & Beyond #2668 Location #: BUF-VDP  
 Address: Regional Integrated Logistics  
 120 Dart Street, BUF-VDP  
 City/State/Zip: Buffalo, NY 14213  
 CID#: MVDP5601374 FOB:   
 Dept: \_\_\_\_\_

**CARRIER NAME:** Central Transport  
 Responsible Acct.No: \_\_\_\_\_  
 Trailer number: TL1900701  
 Seal number(s): \_\_\_\_\_  
  
**SCAC:** CTII **145-4354640-3** BL Pg 2  
**Pro Number:** 145-4354640-3

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

**SPECIAL INSTRUCTIONS:**  
 BB & B Vendor # : 028372  
 MVDP5601374

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
EM5Q2WM	235	4978.14	Y N	
EM5T2UJ	3	9.27	Y N	
EM5X6SP	2	16.08	Y N	
<b>Grand Total</b>	<b>716</b>	<b>10045.67</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 390</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
11	Pallet			550.00		Pallet	150390.4	70
		427	ctns	9041.72		Comforters, Bedspreads	49017	200
		3	ctns	24.12		Framed Goods	76580 Sub 5	125
		78	ctns	246.98		Pillows, Valance, Towels	49390	100
		1	ctns	5.07		Rugs	70970-5	125
		207	ctns	727.78		Shower curtain	49385	77.5

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

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

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

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

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

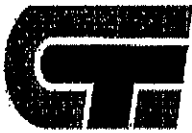
**SHIPPER SIGNATURE / DATE**  
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

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

**SHIPPER SIGNATURE** \_\_\_\_\_

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





Pro Number  
**145-4354640-3**

Ship Date  
**2019-09-10**

Reference Number  
MVDP5601374

Org DC  
958 142

Freight Terms  
**Freight Charges  
Are Collect**

P.O. Number  
EMSQ2WM

SCAC:

Consignee:

BED BATH - BEYOND 2668 %  
REGIONAL  
120 DART ST  
BUFFALO, NY 14213

Shipper:

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

**Special Instructions**

Date: 9/5/2019 3:28:14 PM		<b>Bill Of Lading</b>		Page 3 of 3
SHIP FROM		Bill of Lading Number: 0675716300385-42		
Name:	E & E COMPANY LTD - 028372	 (402)0675716300385142		
Address:	221 Hanson Way			
City/State/Zip:	Woodland, CA 95776			
SIC#:		FOB: <input type="checkbox"/>		
SHIP TO		CARRIER NAME: Central Transport		
Name:	Bed Bath & Beyond #2668	Location #:	BUF-VDP	Responsible Acct.No:
Address:	Regional Integrated Logistics 120 Dart Street, BUF-VDP	Trailer number: TL1800701		
City/State/Zip:	Buffalo, NY 14213	Seal number(s):		
CID#:	MVDP5801374	SCAC: CTH		
Dept:		Pro Number: 145-4354640-3		
THIRD PARTY FREIGHT CHARGES BILL TO:				
Name:	Bed Bath & Beyond c/o	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
Address:	Berman Blake Associates PO Box 9202	Prepaid: Collect: X 3rd Party:		
City/State/Zip:	Old Bethpage, NY 11804-9002	<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading		
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
BB & B Vendor # : 028372 MVDP5801374		AM	AM	AM
11	716	10585.67	<b>Grand Total</b>	



Where the rate is dependent on value, shippers are required to advise specifically in writing the appraisal or declared value of the property on its invoice.

The appraised 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 individual carrier T&C rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, conditions and rules that have been established by the carrier and are available to the shipper, as required, 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.

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

Fee Terms: Collect:  Prepaid:

Customer check acceptable:

SHIPPER SIGNATURE / DATE  
This is to certify that the above named material is the property of applicant, 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 split to contain  By Driver/pallets

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

Firm BED BATH - BEYOND 2668 % REGIONAL

By [Signature]  
Shipment received in good order

HUs Received 11

Driver CT-14218 (1700477) Date 9/17/2019

Arrive Time 11:03 AM Depart Time 11:18 AM

Pro Number 145-4354640-3

**Additional Delivery Services Requested**

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

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

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

Date	<u>9/17/2019</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)(ii).

Central Transport Delivery Receipt

Date: 9/5/2019 3:28:14 PM

Bill Of Lading

Page 2 of 3

<b>SHIP FROM</b>		Bill of Lading Number: 06757163000365142	
Name:	E & E COMPANY LTD - 028372	 (402)06757163000365142	
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 #2668	Location #:	BUF-VDP
Address:	Regional Integrated Logistics 120 Dart Street, BUF-VDP	Trailer number:	TL1900701
City/State/Zip:	Buffalo, NY 14213	Seal number(s):	
CID#:	MVDP5601374	SCAC:	CTII  145-4354640-3 EL Pg 2
Dept:		Pro Number:	145-4354640-3
<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:	<input type="checkbox"/>
Address:	Berman Blake Associates PO Box 9202	Collect:	X
City/State/Zip:	Old Bethpage, NY 11804-9002	3rd Party:	
SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5601374		Master Bill of Lading: with attached underlying Bills of Lading	
		Appointment Time	Actual Driver Arrival Time
		AM	AM
		Driver Departure Time	AM

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
EM5Q2WM	235	4978.14	Y N		
EM5T2UJ	3	9.27	Y N		
EM5X6SP	2	16.08	Y N		
<b>Grand Total</b>	<b>716</b>	<b>10045.67</b>			

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	CUBE	COMMODITY DESCRIPTION	PACKAGE		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
11	Pallet			550.00		Pallet	150390.4	70	
		427	ctns	9041.72		Counters, Beds, Breaks	49017	200	
			ctns	24.42		Framed Beds	76580 Sub 6	125	
			ctns	216.98		Pillows, Valance, Towels	49390	100	
			ctns	5.00		Rugs	70970-5	125	
			ctns	72.78		Shower Curtains	49385	77.5	

Where the rate is dependent on value, amount or weight of the property as follows:

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

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

COB Amount: \_\_\_\_\_

Fee Terms: Collect:  Prepaid:

Customer check acceptable:

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 \_\_\_\_\_

Trailer Loaded:  By Shipper  By Driver

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

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

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

**Delivery Stop Manifest**  
**9/17/2019**

Trailer: 1700477  
 Peddle: BBB 2668 (142T01)

Bills: 2  
 HUs: 12

Stop	Appt	Consignee	Address	Bills	HUs		
99		BED BATH - BEYOND 2668 % REGIONAL	PRO 145-4354640-3 148-6310876-8	120 DART ST	HUs	2	12 BOL Required
			BUFFALO, NY 14213				
			HUs				
			11				
			1				

DELIVERY TRAILER MANIFEST

Terminal: 142  
 Trailer Number: 1700477  
 Weight: 11445  
 HUs: 12  
 Closed By: STOLL, MICHAEL  
 Remarks: 09786041

Dest: BBB 2668 (142T01)  
 Door: 80  
 Date: 09/17/2019  
 Time: 08:15

BED BATH BEYOND



1422668091719081506

*16*  
*9/17/19*  
*1102*

Received By:	<i>W Forster</i>
Name:	<i>W Forster</i>
Date:	<i>9/17/19</i>

M#:



Q142-9799127-1

Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
145-4354640-3		958	E-E CO LTD	BED BATH - BEYOND 26	06767163000365142	EM5Q2WM	MVDP5601374
	HU		Loader			Notation	
<input type="checkbox"/> 145-4354640 01			CT-142185		145-4354640 01:	<input type="checkbox"/> S & D	
<input type="checkbox"/> 145-4354640 02			CT-142154		145-4354640 02:	<input type="checkbox"/>	
<input type="checkbox"/> 145-4354640 03			CT-142154		145-4354640 03:	<input type="checkbox"/>	
<input type="checkbox"/> 145-4354640 04			CT-142154		145-4354640 04:	<input type="checkbox"/>	
<input type="checkbox"/> 145-4354640 05			CT-142154		145-4354640 05:	<input type="checkbox"/>	
<input type="checkbox"/> 145-4354640 06			CT-142185		145-4354640 06:	<input type="checkbox"/>	
<input type="checkbox"/> 145-4354640 07			CT-142154		145-4354640 07:	<input type="checkbox"/>	
<input type="checkbox"/> 145-4354640 08			CT-142185		145-4354640 08:	<input type="checkbox"/>	
<input type="checkbox"/> 145-4354640 09			CT-142154		145-4354640 09:	<input type="checkbox"/>	
<input type="checkbox"/> 145-4354640 10			CT-142154		145-4354640 10:	<input type="checkbox"/>	
<input type="checkbox"/> 145-4354640 11			CT-142154		145-4354640 11:	<input type="checkbox"/>	
148-6310876-8		381	W M BARR - CO INC	BED BATH - BEYOND 26	000169272	EM8Y6YM	
	HU		Loader			Notation	
<input type="checkbox"/> 148-6310876 01			CT-142154		148-6310876 01:	<input type="checkbox"/> S & D	