



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 01/02/2020		
Freight Claim # 9282175 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 06757163000381630 Store Marlton Bed Bath & Beyond #348 740 Route 73 South Marlton NJ 08053		Pro/Pickup Date 10/12/2019 Delivery Date 10/30/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4914865 FC C/B Inv Dte 10/12/2019	PO/Reference# EP6Q2VJ	Internal CI# 1052440		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569917256	MARBLE SLV TBH	S	2	\$7.03
0086569010384	WAMSUTTA HOTEL BRDR RUG	S	6	\$10.25
Total Extended Cost				\$75.56
Freight Charge				\$5.29
Total Chargeback Amount				\$80.85

10/12/19
CTR
81670



Beyond
Vendor Chargeback - Freight Claim

Vendor 69089 E & E CO., LTD./WAMSUTTA 45875 NORTHPORT LOOP EAST FREMONT CA 94538 Currency Code USD		C/B Invoice Date 01/02/2020		
Freight Claim # 9279018 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 06757163000381630 Store ALLENTOWN Bed Bath & Beyond #251 1223 WHITEHALL MALL WHITEHALL PA 18052		Pro/Pickup Date 10/12/2019 Delivery Date 10/29/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4914884 FC C/B Inv Dte 10/12/2019	PO/Reference# EP6U2PB	Internal CI# 1052448		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569010322	WAMSUTTA HOTEL BRDR H	S	4	\$4.85
0086569010384	WAMSUTTA HOTEL BRDR RUG	S	2	\$10.25
0086569111241	WAMSUTTA HOTEL BORDER GREY SC	S	2	\$15.75
0086569917256	MARBLE SLV TBH	S	2	\$7.03
0086569920027	MARBLE SC	S	2	\$11.69
Total Extended Cost				\$108.84
Freight Charge				\$7.62
Total Chargeback Amount				\$116.46

10/12/19
CTR
81630



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 01/02/2020		
Freight Claim # 9279014 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 06757163000381630 Store CHERRY HILL Bed Bath & Beyond #27 2130 Marlton Pike W Suite D CHERRY HILL NJ 08002		Pro/Pickup Date 10/12/2019 Delivery Date 10/28/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4914711 FC C/B Inv Dte 10/12/2019	PO/Reference# EP6W5XC	Internal Cl# 1052452		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569286505	ISABEL RUG IVORY	S	2	\$12.25
0086569010322	WAMSUTTA HOTEL BRDR H	S	4	\$4.85
0086569917256	MARBLE SLV TBH	S	4	\$7.03
0086569917287	MARBLE SLV TUMB	S	2	\$6.65
0086569920027	MARBLE SC	S	2	\$11.69
Total Extended Cost				\$108.70
Freight Charge				\$7.61
Total Chargeback Amount				\$116.31

10/12/19
CTR
8/4/30



Beyond
Vendor Chargeback - Freight Claim

Vendor 69089 E & E CO., LTD./WAMSUTTA 45875 NORTHPORT LOOP EAST FREMONT CA 94538 Currency Code USD		C/B Invoice Date 01/02/2020		
Freight Claim # 9279072 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 06757163000381630 Store LANCASTER Bed Bath & Beyond #1331 2350 Lincoln Highway E Ste 100 Lancaster PA 17602		Pro/Pickup Date 10/12/2019 Delivery Date 10/28/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4914887 FC C/B Inv Dte 10/12/2019	PO/Reference# EP6X2UG		Internal Cl# 1052460	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569111241	WAMSUTTA HOTEL BORDER GREY SC	S	2	\$15.75
0675716905750	GLASS JAR MEDIUM	S	2	\$6.40
Total Extended Cost				\$44.30
Freight Charge				\$3.10
Total Chargeback Amount				\$47.40

10/12/19
CTR
81630



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 01/02/2020		
Freight Claim # 9279433 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 06757163000381630 Store Mays Landing Bed Bath & Beyond #389 190 Hamilton Commons Mays Landing NJ 08330		Pro/Pickup Date 10/12/2019 Delivery Date 10/29/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4915094 FC C/B Inv Dte 10/12/2019	PO/Reference# EP7H4NX	Internal CI# 1052462		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569917256	MARBLE SLV TBH	S	2	\$7.03
0086569920027	MARBLE SC	S	8	\$11.69
0086569010384	WAMSUTTA HOTEL BRDR RUG	S	4	\$10.25
Total Extended Cost				\$148.58
Freight Charge				\$10.40
Total Chargeback Amount				\$158.98

10/12/19
GR
81630



Beyond
Vendor Chargeback - Freight Claim

Vendor 69089 E & E CO., LTD./WAMSUTTA 45875 NORTHPORT LOOP EAST FREMONT CA 94538 Currency Code USD		C/B Invoice Date 01/02/2020		
Freight Claim # 9279034 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 06757163000381630 Store Exton Bed Bath & Beyond #432 108 Bartlett Avenue Exton PA 19341		Pro/Pickup Date 10/12/2019 Delivery Date 10/28/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4915078 FC C/B Inv Dte 10/12/2019	PO/Reference# EP6W9RP	Internal CI# 1052457		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569010322	WAMSUTTA HOTEL BRDR H	S	4	\$4.85
0086569286505	ISABEL RUG IVORY	S	2	\$12.25
0086569917287	MARBLE SLV TUMB	S	2	\$6.65
Total Extended Cost				\$57.20
Freight Charge				\$4.00
Total Chargeback Amount				\$61.20

10/12/19
CTR
81630



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 01/02/2020		
Freight Claim # 9283700 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 06757163000381630 Store BRANDYWINE Bed Bath & Beyond #185 1020 BRANDYWINE PARKWAY WILMINGTON DE 19803		Pro/Pickup Date 10/12/2019 Delivery Date 10/30/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4915059 FC C/B Inv Dte 10/12/2019	PO/Reference# EP6W7SC	Internal CI# 1052433		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569933638	MARBLE SLV H	S	4	\$5.04
0086569111241	WAMSUTTA HOTEL BORDER GREY SC	S	4	\$15.75
0086569979056	PARKER STRIPE SC	S	2	\$15.50
Total Extended Cost				\$114.16
Freight Charge				\$7.99
Total Chargeback Amount				\$122.15

10/12/19
CTR
81630




Beyond
Vendor Chargeback - Freight Claim

Vendor 69089 E & E CO., LTD./WAMSUTTA 45875 NORTHPORT LOOP EAST FREMONT CA 94538 Currency Code USD		C/B Invoice Date 01/02/2020		
Freight Claim # 9279024 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 06757163000381630 Store Reading Bed Bath & Beyond #302 2771 Paper Mill Road Space D Wyomissing PA 19610		Pro/Pickup Date 10/12/2019 Delivery Date 10/28/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4915115 FC C/B Inv Dte 10/12/2019	PO/Reference# EP6A7LD	Internal Cl# 1052455		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569010322	WAMSUTTA HOTEL BRDR H	S	4	\$4.85
Total Extended Cost				\$19.40
Freight Charge				\$1.36
Total Chargeback Amount				\$20.76

10/12/19
CTR
81630

2066

SHIP FROM		Bill of Lading Number: 06757163000381630
Name: E & E COMPANY LTD - 028372		 (402)06757163000381630
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 #2666	Location #: PHL-VDP	Responsible Acct.No:
Address: c/o International Distribution Group 1808 River Rd., PHL-VDP		Trailer number: TL1900066
City/State/Zip: Burlington, NJ 08016		Seal number(s):
CID#: MVDP5638302	FOB: <input type="checkbox"/>	SCAC: CTII
Dept: _____		Pro Number: 77761383213

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: _____

SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5638302	<input type="checkbox"/> Master Bill of Lading: with attached <input type="checkbox"/> (check box) underlying Bills of Lading
Appointment Time	Time
AM	AM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
EL2S4DM	104	400.40	Y	N
EP4L2AB	2	30.88	Y	N
EP5K6DF	1	8.04	Y	N
EP5K6DW	6	11.33	Y	N
EP5K6HD	2	6.65	Y	N
EP5L6RB	1	5.51	Y	N
EP5L6TK	5	16.66	Y	N
EP5Q4WT	4	18.18	Y	N
EP5Q4XD	4	28.88	Y	N
EP5Q4YV	2	15.55	Y	N
EP5R5AB	7	24.74	Y	N
EP5S2SJ	7	33.16	Y	N
EP5S5NT	1	13.49	Y	N


777-6138321-3 B/L
 Subject to: NMF0 100, CT 100/OT 101 Rules Tariffs, 49 USC 14708 and 49 CFR 370
 Drivers signature only acknowledges receipt of freight

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____	COD Amount: _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
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SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT. <i>Also me 10.12.19</i>	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. <i>10/14/19</i>
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1900066

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

Bill of Lading Number: 06757163000381630

 (402)06757163000381630


SHIP TO
 Name: Bed Bath & Beyond #2666 Location #: PHL-VDP
 Address: c/o International Distribution Group
 1808 River Rd., PHL-VDP
 City/State/Zip: Burlington, NJ 08016
 CID#: MVDP5638302 FOB:
 Dept: _____

CARRIER NAME: Central Transport
 Responsible Acct.No:
 Trailer number: TL1900066
 Seal number(s):
SCAC: CTII
Pro Number: 77761383213

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
 MVDP5638302

Master Bill of Lading: with attached
 (check box) underlying Bills of Lading
 Appointment Time _____ Time AM
 777-6138321-3 BL Pg 2

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		
EP5S7BT	3	15.65	Y	N	
EP5S7FM	4	12.21	Y	N	
EP5U3PK	2	11.02	Y	N	
EP5U8BG	9	30.47	Y	N	
EP5W4PN	3	13.72	Y	N	
EP5W4PU	3	16.09	Y	N	
EP5W9XJ	8	24.92	Y	N	
EP5X2BF	1	5.51	Y	N	
EP5X5TP	2	15.55	Y	N	
EP5X6CR	5	29.77	Y	N	
EP5X6DU	2	10.58	Y	N	
EP5X8XR	2	8.59	Y	N	
EP5X8YF	3	15.65	Y	N	

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

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

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

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

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

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

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

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

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

Bill of Lading Number: 06757163000381630

 (402)06757163000381630


SHIP TO
 Name: Bed Bath & Beyond #2666 Location #: PHL-VDP
 Address: c/o International Distribution Group
 1808 River Rd., PHL-VDP
 City/State/Zip: Burlington, NJ 08016
 CID#: MVDP5638302 FOB:
 Dept: _____


CARRIER NAME: Central Transport
 Responsible Acct.No:
 Trailer number: TL1900066
 Seal number(s):
 SCAC: CTII
 Pro Number: 77761383213

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
 MVDP5638302

Master Bill of Lading: with attached
 (check box) underlying Bills of Lading
 Appointment Time _____ AM  e Time _____ AM

CUSTOMER ORDER INFORMATION  **777-6138321-3** BL Pg 3

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
EP5X9FF	4	27.90	Y N	
EP5Y5FH	2	14.43	Y N	
EP5Y5GH	3	16.53	Y N	
EP6A7LD	2	3.23	Y N	
EP6A7NL	2	6.18	Y N	
EP6C8CM	1	5.51	Y N	
EP6C8VE	1	5.07	Y N	
EP6C8WA	4	16.66	Y N	
EP6E4PM	1	5.42	Y N	
EP6F2RC	1	5.51	Y N	
EP6F3GV	2	5.46	Y N	
EP6G6EC	1	4.89	Y N	
EP6G6EP	4	12.86	Y N	

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 *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: 06757163000381630

 (402)06757163000381630

SHIP TO
 Name: Bed Bath & Beyond #2666 Location #: PHL-VDP
 Address: c/o International Distribution Group
 1808 River Rd., PHL-VDP
 City/State/Zip: Burlington, NJ 08016
 CID#: MVDP5638302 FOB:
 Dept: _____

CARRIER NAME: Central Transport
 Responsible Acct.No:
 Trailer number: TL1900066
 Seal number(s): _____
 SCAC: CTII
 Pro Number: 77761383213

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
 MVDP5638302

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
EP6G6GD	3	13.11	Y N	
EP6H5KZ	5	24.13	Y N	
EP6H5MH	3	10.99	Y N	
EP6H8RH	4	21.16	Y N	
EP6J5CM	3	37.14	Y N	
EP6N8YX	6	22.43	Y N	
EP6N9GU	2	10.14	Y N	
EP6Q2VJ	4	20.72	Y N	
EP6Q2WM	3	17.99	Y N	
EP6S6HX	1	8.04	Y N	
EP6S9QX	4	23.16	Y N	
EP6S9SY	2	6.65	Y N	
EP6T4FG	9	28.32	Y N	

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 *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).

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 Shipper Signature _____

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

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

Bill of Lading Number: 06757163000381630

 (402)06757163000381630

SHIP TO
 Name: Bed Bath & Beyond #2666 Location #: PHL-VDP
 Address: c/o International Distribution Group
 1808 River Rd., PHL-VDP
 City/State/Zip: Burlington, NJ 08016
 CID#: MVDP5638302 Dept: _____ FOB:

CARRIER NAME: Central Transport
 Responsible Acct.No: _____
 Trailer number: TL1900066
 Seal number(s): _____
SCAC: CTII
Pro Number: 77761383213

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
 MVDP5638302

Master Bill of Lading: with attached
 (check box) 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
EP6T4KR	3	16.53	Y N	
EP6T9WC	2	11.02	Y N	
EP6T9XA	6	61.80	Y N	
EP6U2PB	5	23.69	Y N	
EP6U2ST	4	9.24	Y N	
EP6U9TM	6	11.80	Y N	
EP6U9XH	5	26.23	Y N	
EP6V6MV	1	8.04	Y N	
EP6W5WF	10	36.35	Y N	
EP6W5XC	3	13.11	Y N	
EP6W7QC	6	24.63	Y N	
EP6W7SC	6	24.83	Y N	
EP6W8AX	8	31.59	Y N	

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 *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).

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SHIPPER SIGNATURE / DATE
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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		Bill of Lading Number: 06757163000381630
Name: E & E COMPANY LTD - 028372	Address: 221 Hanson Way	 (402)06757163000381630
City/State/Zip: Woodland, CA 95776	SID#: _____	
FOB: <input type="checkbox"/>		

SHIP TO		CARRIER NAME: Central Transport
Name: Bed Bath & Beyond #2666	Location #: PHL-VDP	Responsible Acct.No:
Address: c/o International Distribution Group	1808 River Rd., PHL-VDP	Trailer number: TL1900066
City/State/Zip: Burlington, NJ 08016	CID#: MVDP5638302	Seal number(s): _____
Dept: _____	FOB: <input type="checkbox"/>	SCAC: CTI
		Pro Number: 77761383213

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	
City/State/Zip: Old Bethpage, NY 11804-9002		Prepaid: <input type="checkbox"/> 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 MVDP5638302		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
EP6W9PH	3	12.74	Y N	
EP6W9RP	4	17.74	Y N	
EP6W9SM	14	57.84	Y N	
EP6X2UG	3	15.65	Y N	
EP6X2YZ	11	40.55	Y N	
EP6Y7WV	1	8.04	Y N	
EP6Y7YF	7	23.24	Y N	
EP6Y7ZF	1	8.04	Y N	
EP6Y8UM	1	5.07	Y N	
EP7A6PH	1	5.51	Y N	
EP7A6QA	4	17.24	Y N	
EP7A6RN	1	13.49	Y N	
EP7C7TV	1	1.28	Y N	

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

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


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

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

SHIPPER SIGNATURE / DATE		Trailer Loaded:		Freight Counted:		CARRIER SIGNATURE / PICKUP 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.		<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		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: 06757163000381630

 (402)06757163000381630

SHIP TO
 Name: Bed Bath & Beyond #2666 Location #: PHL-VDP
 Address: c/o International Distribution Group
 1808 River Rd., PHL-VDP
 City/State/Zip: Burlington, NJ 08016
 CID#: MVDP5638302 FOB:
 Dept: _____

CARRIER NAME: Central Transport
 Responsible Acct.No: _____
 Trailer number: TL1900066
 Seal number(s): _____
 SCAC: CTII
 Pro Number: 77761383213

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: Bed Bath & Beyond c/o
 Address: Berman Blake Associates
 PO Box 9202
 City/State/Zip: Old Bethpage, NY 11804-9002
 SPECIAL INSTRUCTIONS:
 BB & B Vendor # : 028372
 MVDP5638302

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

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
EP7E9HT	10	41.36	Y N	
EP7E9JL	1	5.07	Y N	
EP7H3FF	1	2.20	Y N	
EP7H4LM	16	53.00	Y N	
EP7H4NX	4	17.74	Y N	
EP7H9KZ	2	13.22	Y N	
EP7J8ZU	3	13.47	Y N	
Grand Total	424	1868.18		

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
4	Pallet			200.00		Pallet	150390.4	70
		5	ctns	98.54		Comforters, Bedspreads	49017	200

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: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.
	Shipper Signature		

SHIP FROM		Bill of Lading Number: 06757163000381630
Name: E & E COMPANY LTD - 028372	Address: 221 Hanson Way	 (402)06757163000381630
City/State/Zip: Woodland, CA 95776	SID#: _____	
FOB: <input type="checkbox"/>		

SHIP TO		CARRIER NAME: Central Transport
Name: Bed Bath & Beyond #2666	Location #: PHL-VDP	Responsible Acct.No: _____
Address: c/o International Distribution Group 1808 River Rd., PHL-VDP	City/State/Zip: Burlington, NJ 08016	Trailer number: TL1900066
CID#: MVDP5638302	FOB: <input type="checkbox"/>	Seal number(s): _____
Dept: _____		SCAC: CTH
		Pro Number: 77761383213

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

SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
BB & B Vendor # : 028372		AM	AM	AM
MVDP5638302				

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
		15	ctns	140.31		Framed Goods	76580 Sub 5	125
		154	ctns	589.00		Pillows,Valance,Towels	49390	100
		157	ctns	656.60		Rugs	70970-5	125
		93	ctns	383.73		Shower curtain	49385	77.5
4		424		2068.18		Grand Total		

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

COD Amount: _____
Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>
Customer check acceptable: <input type="checkbox"/>

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

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

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

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

Delivery Stop Manifest
10/22/2019

Trailer: 536131
Peddle: BBB 2666 (086T06)

Bills: 15
HUs: 37

Stop	Appt	Consignee	Address	Bills	HUS	BOL Required
99		BBB 2666 INTERNATIONAL DISTRIBUTION GROUP	BURLINGTON, NJ 08016	1808 RIVER RD	15	37
		PRO	HUS			
		148-5445065-8	1			
		148-3070348-5	1			
		148-5620868-2	2			
		148-5616479-4	4			
		777-6138321-3	4			
		777-5097473-3	2			
		148-1427673-0	2			
		148-6383462-9	1			
		148-5570232-1	6			
		777-6261388-1	2			
		148-5578796-7	2			
		777-5811518-0	3			
		148-5749658-3	2			
		148-6334230-0	1			
		148-6347130-9	3			

Joe R
10-22-19

10:40 AM



Central Transport Delivery Receipt

Pro Number 777-6138321-3

Ship Date 2019-10-14

Reference Number MVDP5638302

Org DC 958 086

Freight Terms Freight Charges Are Collect

P.O. Number EL2S4DM

SCAC:

Consignee:

BED BATH- BEYOND 2666% INT DIS 1808 RIVER RD BURLINGTON, NJ 08016

Shipper:

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

Special Instructions

Bill of Lading form with sections: SHIP FROM, SHIP TO, THIRD PARTY FREIGHT CHARGES BILL TO, SPECIAL INSTRUCTIONS, CARRIER INFORMATION table, and various checkboxes for terms and conditions.

Additional form sections including COD Amount, Fee Terms, NOTE Liability Limitation, RECEIVED, SHIPPER SIGNATURE, Trailer Loaded, Freight Counted, and CARRIER SIGNATURE.

Delivery receipt section with fields for Firm, By, Shipment received in good order, HUs Received (4), Driver, Date, Arrive Time, and Depart Time.

Pro Number 777-6138321-3 Additional Delivery Services Requested

- Checkboxes for Inside Delivery, Residential Delivery, Sort - Segregate, Liftgate, Driver Delay, and 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 _____

Table with columns: Date, # 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).