


Beyond  
Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 642442					Check Date 01/13/2020			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4928375	10/24/2019	161	EQ2G9EK	675716902971	IV	2	\$8.21	\$16.42
<b>Total ALL SHORT</b>								<b>-\$16.42</b>

Date: 10/24/2019 7:44:32 AM **Bill Of Lading** Page 1 of 6

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

Bill of Lading Number: 06757163000386635  
  
 (402)06757163000386635

**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#: MVDP5654434 FOB:   
 Dept: \_\_\_\_\_

**CARRIER NAME:** Central Transport  
 Responsible Acct.No: \_\_\_\_\_  
 Trailer number: TL1800756  
 Seal number(s): \_\_\_\_\_  
**SCAC:** CTII  
**Pro Number:** 777 6138343 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 underlying Bills of Lading  
 Appointment Time \_\_\_\_\_ e Time \_\_\_\_\_ AM AM

**SPECIAL INSTRUCTIONS:**  
 BB & B Vendor # : 028372  
 MVDP5654434

**777-6138343-7 B/L**  
 Subject to: NMFC 100, CT 100/OT 101 Rules Tariffs; 49 USC 14706 and 49 CFR 370  
 Drivers signature only acknowledges receipt of freight

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
EP5Q4XD	2	7.04	Y	N
EP7B8TV	1	3.52	Y	N
EQ2G9DB	8	33.44	Y	N
EQ2S2CW	2	6.82	Y	N
EQ3E3BJ	1	11.28	Y	N
EQ3E3CZ	5	6.53	Y	N
EQ3E3HN	2	13.62	Y	N
EQ3E5AQ	1	3.96	Y	N
EQ3K6RA	9	80.12	Y	N
EQ3K6XS	2	13.62	Y	N
EQ3K7HZ	5	34.05	Y	N
EQ3K7LQ	2	41.00	Y	N
EQ3K9TX	3	20.43	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.  
*Dep mo 10.24.19*

**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.  
*5HU3 1800756* 10/24/19 **SLC**

Date: 10/24/2019 7:44:32 AM **Bill Of Lading** Page 2 of 6

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

Bill of Lading Number: 06757163000386635  
  
 (402)06757163000386635


**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#: MVDP5654434 FOB:   
 Dept: \_\_\_\_\_

**CARRIER NAME:** Central Transport  
 Responsible Acct.No: \_\_\_\_\_  
 Trailer number: TL1800756  
 Seal number(s): \_\_\_\_\_  
**SCAC:** CTII  
**Pro Number:** 777 6138343 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  
 MVDP5654434

Master Bill of Lading: with attached underlying Bills of Lading  
 Appointment Time \_\_\_\_\_ AM  
  
**777-6138343-7** BL Pg 2 AM

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EQ3L5GF	3	20.43	Y	N	
EQ3M2EH	1	11.02	Y	N	
EQ3M2ER	1	19.62	Y	N	
EQ3N4SG	6	126.52	Y	N	
EQ3N9WC	2	13.62	Y	N	
EQ3R4UN	2	20.81	Y	N	
EQ3R4XE	7	47.67	Y	N	
EQ3T5PE	2	13.62	Y	N	
EQ3U7YJ	18	170.64	Y	N	
EQ3U7ZF	2	13.62	Y	N	
EQ3V8HF	1	6.81	Y	N	
EQ3W4WL	5	17.60	Y	N	
EQ3W4WX	2	13.62	Y	N	

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

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

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



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

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


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

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

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

Date: 10/24/2019 7:44:32 AM		<b>Bill Of Lading</b>		Page 3 of 6	
<b>SHIP FROM</b>			Bill of Lading Number: 06757163000386635		
Name: E & E COMPANY LTD - 028372 Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/>			 (402)06757163000386635		
<b>SHIP TO</b>			CARRIER NAME: Central Transport		
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#: MVDP5654434      Dept: _____ FOB: <input type="checkbox"/>			Responsible Acct.No: Trailer number: TL1800756 Seal number(s): SCAC: CTII Pro Number: 777 6138343 7		
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>			<b>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</b>		
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: _____ <input type="checkbox"/> Master Bill of Lading: with attached (check box)                      underlying Bills of Lading		
SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372 MVDP5654434			Appointment Time _____ AM  Time AM <b>777-6138343-7</b> BL Pg 3		
<b>CUSTOMER ORDER INFORMATION</b>					
<b>CUSTOMER ORDER NUMBER</b>		<b># PKGS</b>	<b>WEIGHT</b>	<b>PALLET/SLIP</b>	<b>ADDITIONAL SHIPPER INFO</b>
EQ3W5NJ		6	57.83	Y    N	
EQ3W5ZY		2	13.62	Y    N	
EQ3W6MU		8	71.39	Y    N	
EQ3W6QM		10	68.76	Y    N	
EQ3X4YK		1	23.58	Y    N	
EQ3X4ZJ		6	40.86	Y    N	
EQ3Z2UB		3	20.43	Y    N	
EQ4G2TL		6	40.86	Y    N	
EQ4G2WG		21	156.43	Y    N	
EQ4G8XV		3	20.43	Y    N	
EQ4G8ZD		1	23.58	Y    N	
EQ4G9QX		10	68.10	Y    N	
EQ4R4TA		2	13.62	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 _____			<b>COD Amount:</b> _____ <b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</b>					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
<b>SHIPPER SIGNATURE / DATE</b>		<b>Trailer Loaded:</b>		<b>Freight Counted:</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.		<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>Shopper Signature</b>		<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: 06757163000386635  
  
 (402)06757163000386635

**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#: MVDP5654434 FOB:   
 Dept: \_\_\_\_\_

**CARRIER NAME:** Central Transport  
 Responsible Acct.No: \_\_\_\_\_  
 Trailer number: TL1800756  
 Seal number(s): \_\_\_\_\_  
**SCAC:** CTIL  
**Pro Number:** 777 6138343 7

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name: Bed Bath & Beyond c/o  
 Address: Berman Blake Associates  
 PO Box 9202

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

City/State/Zip: Old Bethpage, NY 11804-9002  
**SPECIAL INSTRUCTIONS:**  
 BB & B Vendor #: 028372  
 MVDP5654434

**Prepaid:**  **Collect:** X **3rd Party:** \_\_\_\_\_  
 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
EQ4R5DS	16	138.79	Y	N	
EQ4S7TC	1	19.62	Y	N	
EQ4U7EQ	1	6.81	Y	N	
EQ4V8KC	11	75.48	Y	N	
EQ4V8LM	12	51.60	Y	N	
EQ4W4WL	2	3.19	Y	N	
EQ4W5KS	1	5.51	Y	N	777-6138343-7
EQ4W5QH	3	20.43	Y	N	
EQ4X7WS	4	15.84	Y	N	
EQ4X8AM	5	34.77	Y	N	
EQ5A5RC	3	27.75	Y	N	
EQ5A5YQ	3	20.43	Y	N	
EQ5C2FP	15	44.46	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

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

Date: 10/24/2019 7:44:32 AM **Bill Of Lading** Page 5 of 6

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

Bill of Lading Number: 06757163000386635  
  
 (402)06757163000386635

**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#: MVDP5654434 FOB:   
 Dept: \_\_\_\_\_

**CARRIER NAME:** Central Transport  
 Responsible Acct.No: \_\_\_\_\_  
 Trailer number: TL1800756  
 Seal number(s): \_\_\_\_\_  
**SCAC:** CTII  
**Pro Number:** 777 6138343 7

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name: Bed Bath & Beyond c/o  
 Address: Berman Blake Associates  
 PO. Box 9202

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

City/State/Zip: Old Bethpage, NY 11804-9002

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

**SPECIAL INSTRUCTIONS:**  
 BB & B Vendor # : 028372  
 MVDP5654434

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
EQ5C2GY	2	13.62	Y N	
EQ5C9BS	1	1.14	Y N	
EQ5D9LV	3	11.55	Y N	
EQ5D9NA	1	6.81	Y N	
EQ5E8TR	23	140.28	Y N	
EQ5E8VM	4	27.24	Y N	
EQ5F6HZ	1	11.02	Y N	777-6138343-7
EQ5F7ND	9	61.29	Y N	
EQ5F7SJ	6	59.04	Y N	
EQ5H2AS	1	23.58	Y N	
EQ5H2CA	5	34.05	Y N	
EQ5J5EF	2	13.62	Y N	
EQ5J5JG	4	12.36	Y N	

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

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

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

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

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


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

**Trailer Loaded:**  
 By Shipper  
 By Driver

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

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

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

<b>SHIP FROM</b>		Bill of Lading Number: 06757163000386635	
Name:	E & E COMPANY LTD - 028372	 (402)06757163000386635	
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:	FOB: <input type="checkbox"/>		
<b>SHIP TO</b>		<b>CARRIER NAME:</b> Central Transport	
Name:	Bed Bath & Beyond #2666	Location #:	PHL-VDP
Address:	c/o International Distribution Group 1808 River Rd., PHL-VDP		
City/State/Zip:	Burlington, NJ 08016		
CID#:	MVDP5654434	FOB:	<input type="checkbox"/>
Dept:			

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>	
Name:	Bed Bath & Beyond c/o
Address:	Berman Blake Associates PO Box 9202
City/State/Zip:	Old Bethpage, NY 11804-9002
<b>SPECIAL INSTRUCTIONS:</b> BB & B Vendor # : 028372 MVDP5654434	
<b>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</b>	
Prepaid:	Collect: <input checked="" type="checkbox"/> 3rd Party:
<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
Appointment Time	Actual Driver Arrival Time
AM	AM
Driver Departure Time	
AM	

<b>Grand Total</b>	313	2270.80
--------------------	-----	---------

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
5	Pallet			250.00		Pallet	150390.4	70
		49	ctns	950.28		Comforters, Bedspreads	49017	200
		3	ctns	33.32		Framed Goods	70580 Sub 5	125
		258	ctns	1274.87		Pillows, Valance, Towels	40390	100
		3	ctns	12.33		Shower curtain	49385	77.5
5		313		2520.80		<b>Grand Total</b>		

777-6138343-7

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

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  <p style="text-align: right;"><b>Shipper Signature</b></p>
--	---

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

Trailer: 5310043R  
 Peddle: BBB 2666 (086T06)

Bills: 14  
 HUs: 29

Deliv  
 st

Stop	Appt	Consignee	Address	Bills	HUs	30	BOL Required
99		BBB 2666 INTERNATIONAL DISTRIBUTION GROUP	BURLINGTON, NJ 08016	1808 RIVER RD			
		PRO	HUS				
		777-6138343-7	5				
		148-7688098-1	1				
		148-7084316-7	2				
		148-7605425-6	3				
		148-2422281-5	1				
		777-4496970-8	5				
		777-3530137-4	1				
		148-5849955-2	1				
		148-4451531-3	3				
		148-6239969-9	1				
		777-6646180-8	1				
		148-3988991-3	2				
		148-7576250-3	2				
		148-8212851-6	2				

*one p*  
*11-11-11*  
*11:50 AM*


**Delivery Stop Manifest**  
**11/9/2019**

Trailer: 5310043R  
 Peddle: BBB 2666 (086T06)

Bills: 14  
 HUs: 29

Stop	Appt	Consignee	Address	Bills	HUs	BOL Required
99		BBB 2666 INTERNATIONAL DISTRIBUTION GROUP	BURLINGTON, NJ 08016	1808 RIVER RD	14	30
		PRO	HUs			
		777-6138343-7	5			
		148-7688098-1	1			
		148-7084316-7	2			
		148-7605425-6	3			
		148-2422281-5	1			
		777-4496970-8	5			
		777-3530137-4	1			
		148-5849955-2	1			
		148-4451531-3	3			
		148-6239969-9	1			
		777-6646180-8	1			
		148-3988991-3	2			
		148-7576250-3	2			
		148-8212851-6	2			

*Corel*  
 11-11-19  
 11:50 AM

Date: 10/24/2019 7:44:32 AM		<b>Bill Of Lading</b>		Page 6 of 6				
<b>SHIP FROM</b>			Bill of Lading Number: 06757163000386635					
Name: E & E COMPANY LTD - 028372 Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/>			 (402)06757163000386635					
<b>SHIP TO</b>			CARRIER NAME: Central Transport					
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#: MVDP5654434 Dept: _____			Responsible Acct.No: _____ Trailer number: TL1800736 DELIVERY DATE <u>11/12/19</u> P&C# <u>02666</u> BBB MGR <u>Quason MCN</u> PLTS SHIPPED _____ PLTS RECEIVED _____ CTNS SHIPPED <u>375</u> CTNS RECEIVED <u>323</u> EXCEPTIONS YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> #CTNS SHORT <u>1</u> #CTNS OVER <u>0</u> #CTNS DMG <u>9</u>					
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>			OS&D# _____					
Name: Bed Bath & Beyond c/o Address: Berman Blake Associates PO Box 9202 City/State/Zip: Old Bethpage, NY 11804-9002			OS&D DATE <u>11/18/20</u> OS&D TIME _____ OS&D CONTACT <u>609-496-5553</u> Prepaid: _____ Collect: X 3rd Party: _____ (check box) Master Bill of Lading: with attached underlying Bills of Lading					
SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5654434			Appointment Time _____ Actual Driver Arrival Time _____ Driver Departure Time _____ AM AM AM					
<b>Grand Total</b>		313	2270.80					
<b>CARRIER INFORMATION</b>								
<b>HANDLING UNIT</b>		<b>PACKAGE</b>		<b>WEIGHT</b>	<b>CUBE</b>	<b>COMMODITY DESCRIPTION</b> <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 309</small>	<b>PACKAGE</b>	
<b>QTY</b>	<b>TYPE</b>	<b>QTY</b>	<b>TYPE</b>				<b>NMFC #</b>	<b>CLASS</b>
5	Pallet			250.00		Pallet	150390.4	70
		49	ctns	950.28		Comforters, Bedspreads	49017	200
		3	ctns	33.32		Framed Goods	70580 Sub 5	125
		258	ctns	1274.87		Pillows, Valance, Towels	40390	100
		3	ctns	12.33		Shower curtain	49385	77.5
5		313		2520.80		<b>Grand Total</b>		

777-6138343-7

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.		<b>COD Amount:</b> _____ <b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 1470(c)(1)(A) and (B).</b>			
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.		<b>SHIPPER SIGNATURE</b> Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	
		<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.	

Date: 10/24/2019 7:44:32 AM **Bill Of Lading** Page 1 of 6

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

Bill of Lading Number: 06757163000386635  
  
(402)06757163000386635


**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#: MVDP5654434 FOB:   
Dept: \_\_\_\_\_

CARRIER NAME: Central Transport  
Responsible Acct.No:  
Trailer number: TL1800756  
Seal number(s):  
SCAC: CTII  
Pro Number: 777 6138343 7

**THIRD PARTY FREIGHT CHARGES BILL TO**  
Name: Bed Bath & Beyond c/o  
Address: Berman Blake Associates  
PO Box 9202

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

City/State/Zip: Old Bethpage, NY 11804-9002  
SPECIAL INSTRUCTIONS:  
BB & B Vendor # : 028372  
MVDP5654434

Prepaid:  Collect: X 3rd Party:  
Master Bill of Lading: with attached underlying Bills of Lading  
Appointment Time \_\_\_\_\_ e Time \_\_\_\_\_  
AM \_\_\_\_\_ AM \_\_\_\_\_  
 777-6138343-7 B/L

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
EP5Q4XD	2	7.04	Y N	
EP7B8TV	1	3.52	Y N	
EQ2G9DB	8	33.44	Y N	
EQ2S2CW	2	6.82	Y N	
EQ3E3BJ	1	11.28	Y N	
EQ3E3CZ	5	6.53	Y N	
EQ3E3HN	2	13.62	Y N	
EQ3E5AQ	1	3.96	Y N	
EQ3K6RA	9	80.12	Y N	2521lbs
EQ3K6XS	2	13.62	Y N	
EQ3K7HZ	5	34.05	Y N	
EQ3K7LQ	2	41.00	Y N	
EQ3K9TX	3	20.43	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.  
*Cher Mo* 10-24-19

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

**CARRIER SIGNATURE / PICKUP DATE**  
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.  
*[Signature]* 10/24/19 (SLD)

5HU3 1800756

TK-3665549-ST-25-B9669011-01F58-4140-ADDA-225F559883FB-F-

Date: 11/09/2019		<b>BILL OF LADING</b>		Page 1 of 1	
SHIP FROM		SHIP TO			
Name: HOLZEMAN TTN Address: 320 LAWRENCE STATION ROAD City/State/Zip: LAWRENCEVILLE, NJ 08648 SID#: _____ FOB: <input type="checkbox"/>		Name: 08016978771 (14) Address: 1808 RIVER RD City/State/Zip: BURLINGTON, NJ 08016 CID#: _____ FOB: <input type="checkbox"/>			
Name: _____ Address: _____ City/State/Zip: _____ SPECIAL INSTRUCTIONS:		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			
CUSTOMER ORDER NUMBER # PKGS WEIGHT PALLET/SLIP (CIRCLE ONE)		CUSTOMER ORDER INFORMATION ADDITIONAL SHIPPER INFO			
00000019820 0000071387 00209320040506546 00363261000992177 GRAND TOTAL		CARRIER INFORMATION GRAND TOTAL			
HANDLING UNIT PACKAGE QTY TYPE WEIGHT H.M. (X)		COMMODITY DESCRIPTION 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 261 of NMFC Item 320			
34 SKD 16695 1 CTN 6729 WAX WAX WARMERS		QTY TYPE WEIGHT H.M. (X)			
35 lbs. 23424 GRAND TOTAL		Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____ NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 4706(c)(1)(A) and (B). RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature _____			
SHIPPER SIGNATURE / DATE M. Holzman 11/09/2019 This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.		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. Except as described above, no special or other, unusual, or other.			
Trailer Loaded: <input type="checkbox"/> By Shipper Freight Counted: <input type="checkbox"/> By Driver By Driver/Pieces <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. Except as described above, no special or other, unusual, or other.			

**DELIVERY TRAILER MANIFEST**

Terminal: 086  
 Trailer Number: 5310043R  
 Weight: 23424  
 HU: 29  
 Closed By: HOLZERMAN, MARK  
 Remarks:

Dest: BBB 2666 (086T06)  
 Door: 25

Date: 11/09/2019  
 Time: 06:14

BED BATH BEYOND



0862666110919061439

Received By: _____
Name: _____
Date: _____

M#:

**Q086-0024757-2**

Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
148-2422281-5	282	INDO COUNT GLOBAL %	Loader	BBB DC 2666 % INTERN	000000019820	EL5K2AG	MVDP5668622
<input type="checkbox"/> HU			MOMALLEY		148-2422281 01: <input type="checkbox"/> S & <input type="checkbox"/> D		
148-3988991-3	452	SATURDAY KNIGHT	Loader	BED BATH - BEYOND 266	00363261000992177		MVDP5674712
<input type="checkbox"/> HU			CT-086292		148-3988991 01: <input type="checkbox"/> S & <input type="checkbox"/> D		
<input type="checkbox"/> 148-3988991 02			CT-086292		148-3988991 02: <input type="checkbox"/> S & <input type="checkbox"/> D		
148-4451531-3	906	OGGI-1606	Loader	BED BATH - BEYOND 26	76028133	EQ5T6CQ	MVDP5675741
<input type="checkbox"/> HU			CT-086302		148-4451531 01: <input type="checkbox"/> S & <input type="checkbox"/> D		
<input type="checkbox"/> 148-4451531 02			CT-086378		148-4451531 02: <input type="checkbox"/> S & <input type="checkbox"/> D		
<input type="checkbox"/> 148-4451531 03			CT-086298		148-4451531 03: <input type="checkbox"/> S & <input type="checkbox"/> D		
148-5849955-2	841	RIMPORTS USA LLC	Loader	BBB 2666 INTERNATION	MVDP5665627		MVDP5665627
<input type="checkbox"/> HU			MOMALLEY		148-5849955 01: <input type="checkbox"/> S & <input type="checkbox"/> D		
148-6239969-9	661	COLEMAN COMPANY	Loader	BED BATH - BEYOND 266	00765016086221536	ER3A9RX	MVDP5676425
<input type="checkbox"/> HU			CT-086324		148-6239969 01: <input type="checkbox"/> S & <input type="checkbox"/> D		
148-7084316-7	917	VENDOR NO 15079	Loader	BED BATH - BEYOND 266	0000071387		MVDP5652693
<input type="checkbox"/> HU			*DEL*CT-086374		148-7084316 01: <input type="checkbox"/> S & <input type="checkbox"/> D		
<input type="checkbox"/> 148-7084316 01			CT-086324		148-7084316 02: <input type="checkbox"/> S & <input type="checkbox"/> D		
148-7576250-3	605	WILTON BRANDS LLC	Loader	BED BATH - BEYOND 26	11714558	EQ4W4VQ	MVDP5669441
<input type="checkbox"/> HU			CT-086381		148-7576250 01: <input type="checkbox"/> S & <input type="checkbox"/> D		
<input type="checkbox"/> 148-7576250 01			CT-086381		148-7576250 02: <input type="checkbox"/> S & <input type="checkbox"/> D		
148-7605425-6	925	GOLDEN	Loader	BED BATH - BEYOND 266	19261	EQ7S6PY	MVDP5666857
<input type="checkbox"/> HU			CT-086324		148-7605425 01: <input type="checkbox"/> S & <input type="checkbox"/> D		
<input type="checkbox"/> 148-7605425 01			CT-086381		148-7605425 02: <input type="checkbox"/> S & <input type="checkbox"/> D		
<input type="checkbox"/> 148-7605425 02			CT-086324		148-7605425 03: <input type="checkbox"/> S & <input type="checkbox"/> D		

**DELIVERY TRAILER MANIFEST**

Terminal: 086  
 Trailer Number: 5310043R  
 Weight: 23424  
 HUs: 29  
 Closed By: HOLZEMAN, MARK  
 Remarks:

Dest: BBB 2666 (086T06)  
 Door: 25

Date: 11/09/2019  
 Time: 06:14

BED BATH BEYOND



08625666110919061439

Received By: _____
Name: _____
Date: _____

M#:

**Q086-0024757-2**

Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
148-7688098-1	NVR	946	TAYMOR INDUSTRIES	BBB 2666 INTERNATION	MVDP5652528		MVDP5652528
<input type="checkbox"/> 148-7688098 01 HU Loader CT-086381					148-7688098 01: <input type="checkbox"/> S & D <input type="checkbox"/>		
148-8212851-6	NTS	603	M BLOCK AND SONS	BED BATH- BEYOND 266	00209320040506546	BBBRMF28	MVDP5673846
<input type="checkbox"/> 148-8212851 01 <input type="checkbox"/> 148-8212851 02 HU Loader CT-086381 CT-086381					148-8212851 01: <input type="checkbox"/> S & D 148-8212851 02: <input type="checkbox"/>		
777-3530137-4	NVR	984	PORT LOGISTICS COMPA	BBB 2666 INTERNATION	108770184		MVDP5664338
<input type="checkbox"/> 777-3530137 02 HU Loader CT-086381					777-3530137 02: <input type="checkbox"/> S & D <input type="checkbox"/>		
777-4496970-8	NVR	984	PORT LOGISTICS COMPA	BBB 2666 INTERNATION	108796553		MVDP5651219
<input type="checkbox"/> 777-4496970 01 <input type="checkbox"/> 777-4496970 02 <input type="checkbox"/> 777-4496970 03 <input type="checkbox"/> 777-4496970 04 <input type="checkbox"/> 777-4496970 05 HU Loader CT-086381 CT-086381 CT-086298 CT-086298 CT-086381					777-4496970 01: <input type="checkbox"/> S & D 777-4496970 02: <input type="checkbox"/> 777-4496970 03: <input type="checkbox"/> 777-4496970 04: <input type="checkbox"/> 777-4496970 05: <input type="checkbox"/>		
777-6138343-7	NVR	958	E & E	BED BATH- BEYOND 266	06757163000386635	EP5Q4XD	MVDP5654434
<input type="checkbox"/> 777-6138343 01 <input type="checkbox"/> 777-6138343 02 <input type="checkbox"/> 777-6138343 03 <input type="checkbox"/> 777-6138343 04 <input type="checkbox"/> 777-6138343 05 HU Loader CT-086324 CT-086324 CT-086324 CT-086324 CT-086324					777-6138343 01: <input type="checkbox"/> S & D 777-6138343 02: <input type="checkbox"/> 777-6138343 03: <input type="checkbox"/> 777-6138343 04: <input type="checkbox"/> 777-6138343 05: <input type="checkbox"/>		
777-6646180-8	NVR	086	ROSHCO, INC. / LIFET	BED BATH- BEYOND 266	04590800046278656		MVDP5682971
<input type="checkbox"/> 777-6646180 03 HU Loader CT-086298					777-6646180 03: <input type="checkbox"/> S & D <input type="checkbox"/>		



Central Transport Delivery Receipt

Pro Number 777-6138343-7

Ship Date 2019-10-24

Reference Number MVDP5654434

Org DC 958 086

Freight Terms  
**Freight Charges Are Collect**

P.O. Number EP5Q4XD

SCAC:

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

Shipper:  
E & E  
221 HANSON WAY  
WOODLAND, CA 95776

Special Instructions

Date: 10/24/2019 7:44:32 AM **Bill Of Lading** Page 6 of 6

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

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#: MVDP5654434, Dept: , FOB:

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, MVDP5654434

Bill of Lading Number: 06757163000386635  
Barcode: (402)06757163000386635

CARRIER NAME: Central Transport  
Responsible Acct.No:  
Trailer number: TL1800755  
Seal number(s):  
SCAC: CTII  
Pro Number: 777 6138343 7

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

Grand Total: 313, 2270.80

HANDLING UNIT		PACKAGE		WEIGHT	CUBE	COMMODITY DESCRIPTION	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
5	Pallet			250.00		Pallet	150390.4	70
		49	ctns	960.28		Comforters, Bedspreads	49017	200
		3	ctns	33.32		Framed Goods	76500 Sub 5	125
		258	ctns	1274.87		Pillows, Valance, Towels	40390	100
		3	ctns	12.33		Shower curtain	49385	77.5
5		313		2620.80		Grand Total		

777-6138343-7

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

The signed value and value of the property is specifically stated by the shipper to not exceed:

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 described rates or contracts that have been agreed upon in writing between the carrier and shipper, if any, and to the rates, classes, terms or 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 sealed to contain,  By Driver/Pieces

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

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

Firm: BED BATH- BEYOND 2666% INT DIS

By: *[Signature]*

Shipment received in good order

HUs Received: 5

Driver: CT-086370 (5310043R) Date: 11/11/2019

Arrive Time: 12:13 PM Depart Time: 12:14 PM

Pro Number 777-6138343-7

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	# And Type of Container	# And Type of PCS	Exception Type
11/11/2019			
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).