


SHIP FROM		Bill of Lading Number: 06757163000345960
Name: E & E COMPANY LTD - 028372		 (402)06757163000345960
Address: 221 Hanson Way		
City/State/Zip: Woodland, CA 95776		
SID#: _____	FOB: <input type="checkbox"/>	


SHIP TO		CARRIER NAME: Central Transport
Name: Bed Bath & Beyond #2625	Location #: CHI-VDP	Responsible Acct.No:
Address: DEMAR LOGISTICS 376 LIES RD, CHI-VDP		Trailer number: TL1801074
City/State/Zip: CAROL STREAM, IL 60188		Seal number(s):
CID#: MVDP5563188	FOB: <input type="checkbox"/>	SCAC: CTIL
Dept: _____		Pro Number: 777 5632744 9

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

SPECIAL INSTRUCTIONS:
 BB & B Vendor # : 028372
 MVDP5563188

Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
12-2 AM PM	8:40 AM PM	8:42 AM PM

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EK3B7WR	4	13.64	Y	N	
EJ9P9RL	7	22.30	Y	N	
EK2X9JR	1	1.14	Y	N	
EJ7T8WU	1	4.18	Y	N	
EJ9X7XD	1	1.14	Y	N	
EJ9M3VU	6	40.86	Y	N	
EJ9M5QT	1	7.53	Y	N	
EK2H5TD	2	2.28	Y	N	
EJ9F4CY	1	3.09	Y	N	
EJ8Z9FB	1	1.14	Y	N	
EJ9F6LH	1	6.81	Y	N	
EK2S4DL	3	11.88	Y	N	
EJ8W2ZY	3	9.59	Y	N	

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

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

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

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
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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>Almo mo 7-25-19</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	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. <i>JUL 25 2019</i>
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GREG GALVEZ

SHIP FROM		Bill of Lading Number: 06757163000345960		
Name: E & E COMPANY LTD - 028372 Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/>		 (402)06757163000345960		
SHIP TO		CARRIER NAME: Central Transport		
Name: Bed Bath & Beyond #2625 Location #: CHI-VDP Address: DEMAR LOGISTICS 376 LIES RD, CHI-VDP City/State/Zip: CAROL STREAM, IL 60188 CID#: MVDP5563188 FOB: <input type="checkbox"/> Dept: _____		Responsible Acct.No: Trailer number: TL1801074 Seal number(s):		
THIRD PARTY FREIGHT CHARGES BILL TO:		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 5632744 9		
SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372 MVDP5563188		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <input type="checkbox"/> (check box) 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	
EJ9P9SJ	5	34.05	Y N		
EJ7Z8XH	2	17.65	Y N		
EJ8T8WF	4	10.27	Y N		
EJ9C4PA	2	9.10	Y N		
EK2H5YY	2	4.10	Y N		
EK2B5AP	5	17.05	Y N		
EK2J3CW	1	4.62	Y N		
EJ7Z8XF	3	21.15	Y N		
EJ8V3PG	1	8.04	Y N		
EJ9M3VM	4	15.84	Y N		
EK2X7JM	1	1.56	Y N		
EJ9G8UX	1	4.40	Y N		
EK2F7VV	4	29.74	Y N		

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
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SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces
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: 7/25/2019 8:41:19 AM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000345960	
Name: E & E COMPANY LTD - 028372		 (402)06757163000345960	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776			
SID#: _____ FOB: <input type="checkbox"/>			
SHIP TO		CARRIER NAME: Central Transport	
Name: Bed Bath & Beyond #2625 Location #: CHI-VDP		Responsible Acct.No:	
Address: DEMAR LOGISTICS		Trailer number: TL1801074	
376 LIES RD, CHI-VDP		Seal number(s):	
City/State/Zip: CAROL STREAM, IL 60188		SCAC: CTII	
CID#: MVDP5563188 FOB: <input type="checkbox"/>		Pro Number: 777 5632744 9	
Dept: _____			
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name: Bed Bath & Beyond c/o			
Address: Berman Blake Associates			
PO Box 9202			
City/State/Zip: Old Bethpage, NY 11804-9002			
SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372 MVDP5563188			
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
Prepaid: <input type="checkbox"/>		Collect: <input checked="" type="checkbox"/>	
		3rd Party: _____	
<input type="checkbox"/> (check box)		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

Grand Total	67	303.15				
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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
1	Pallet			50.00		Pallet	150390.4	70
		2	ctns	30.88		Comforters, Bedspreads	49017	200
		1	ctns	8.04		Framed Goods	76580 Sub 5	125
		48	ctns	202.76		Pillows, Valance, Towels	49390	100
		6	ctns	27.37		Rugs	70970-5	125
		10	ctns	34.10		Shower curtain	49385	77.5
1		67		353.15		Grand Total		

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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).

<p>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.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>
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<p>SHIPPER SIGNATURE / DATE</p> <p>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.</p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>	<p style="text-align: right;">Shipper Signature</p> <p>CARRIER SIGNATURE / PICKUP DATE</p> <p>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.</p>
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Shipment Manifest (300034596)

BOL #: 06757163000345960	Customer: BBB	Ship To: CHI-VDP
Carrier: Central Transport	Ship Date: 07/25/2019	Load Number: MVDP5563188
Trailer Number: TL1801074	Pro Number: 777 5632744 9	Seal Number:
Total Cartons/Units: 67/156	Total Cube: 33.78	Total Weight(LB): 303.15
Ship From: E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To: Bed Bath & Beyond #2625 DEMAR LOGISTICS CAROL STREAM, IL 60188	

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
EJ7T8WU	5082361	0290	BB40-2439	675716903121 60314413 Cosma Panel	2	2	1	4.18	4.18	0.34	0.34
EJ7Z8XF	5083542	0064	BB40-954	675716470289 41777695 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
EJ7Z8XF	5083542	0064	BB40-955	675716470296 41777732 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
EJ7Z8XF	5083542	0064	BB40-960	675716470340 41777664 Gotham Texture Panel	2	2	1	7.53	7.53	0.58	0.58
EJ7Z8XH	5082364	0064	BB10-3242	086569205117 N/A Q Isa Comforter Set	1	1	1	14.79	14.79	4.19	4.19
EJ7Z8XH	5082364	0064	BB40-2447	675716903060 60314499 Cosma Sheer	2	2	1	2.86	2.86	0.27	0.27
EJ8T8WF	5084407	1218	BB71-2686	086569917249 62242691 Marble Lotion Pump	2	2	1	1.66	1.66	0.12	0.12
EJ8T8WF	5084407	1218	BB73-2704	086569933621 62242776 Marble Bath Towel	4	4	1	5.42	5.42	0.63	0.63
EJ8T8WF	5084407	1218	BB73-2705	086569933638 62242783 Marble Hand Towel	4	4	1	2.05	2.05	0.25	0.25
EJ8T8WF	5084407	1218	BB73-2706	086569933652 62242790 Marble Finger Tip	4	4	1	1.14	1.14	0.14	0.14
EJ8V3PG	5084632	0335	BB95C-0048	086569166463 N/A Art Ochre Bloom 30X30	2	2	1	8.04	8.04	2.50	2.50
EJ8W2ZY	5084434	1075	BB70-2698	086569920027 62122917 Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
EJ8W2ZY	5084434	1075	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	4	2	2	3.09	6.18	0.27	0.54
EJ8Z9FB	5084746	0415	BB73-2772	086569010377 65747513 Hotel Border Tip Towel	4	4	1	1.14	1.14	0.14	0.14
EJ9C4PA	5084496	0482	BB72-2707	086569933676 62238977 Marble Bath Rug	4	2	2	4.55	9.10	0.44	0.88

Shipment Manifest (300034596)

BOL #: 06757163000345960 Customer: **BBB** Ship To: CHI-VDP
 Carrier: Central Transport Ship Date: 07/25/2019 Load Number: MVDP5563188
 Trailer Number: TL1801074 Pro Number: 777 5632744 9 Seal Number:
 Total Cartons/Units: 67/156 Total Cube: 33.78 Total Weight(LB): 303.15
 Ship From: **E & E COMPANY LTD- 028372** Ship To: **Bed Bath & Beyond #2625**
221 Hanson Way **DEMAR LOGISTICS**
Woodland, CA 95776 **CAROL STREAM, IL 60188**

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
EJ9F4CY	5084529	0096	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	2	2	1	3.09	3.09	0.27	0.27
EJ9F6LH	5084709	0096	BB40-953	675716470272 41777657 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
EJ9G8UX	5084542	0036	BB40-1721	675716686567 N/A Isla Floral Window Panel	2	2	1	4.40	4.40	0.26	0.26
EJ9M3VM	5084574	1038	BB40-1720	675716686543 N/A Isla Floral Window Panel	8	2	4	3.96	15.84	0.26	1.04
EJ9M3VU	5084725	1038	BB40-954	675716470289 41777695 Gotham Texture Panel	12	2	6	6.81	40.86	0.54	3.24
EJ9M5QT	5084723	1356	BB40-963	675716470371 41777787 Gotham Texture Panel	2	2	1	7.53	7.53	0.58	0.58
EJ9P9RL	5084606	0791	BB40-1720	675716686543 N/A Isla Floral Window Panel	8	2	4	3.96	15.84	0.26	1.04
EJ9P9RL	5084606	0791	BB40-2879	086569033369 64400556 Cosma Embroidery Panel	2	2	1	4.18	4.18	0.34	0.34
EJ9P9RL	5084606	0791	BB73-3027	086569112743 N/A Cortona tip towel	8	4	2	1.14	2.28	0.14	0.28
EJ9P9SJ	5084731	0791	BB40-1279	675716564544 42993735 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
EJ9P9SJ	5084731	0791	BB40-956	675716470302 41777770 Gotham Texture Panel	6	2	3	6.81	20.43	0.54	1.62
EJ9X7XD	5086523	0222	BB73-2706	086569933652 62242790 Marble Finger Tip	4	4	1	1.14	1.14	0.14	0.14
EK2B5AP	5086537	0402	BB70-2698	086569920027 62122917 Marble Shower Curtain	10	2	5	3.41	17.05	0.26	1.30
EK2F7VV	5086583	0839	BB10-3243	086569205124 N/A K Isa Comforter Set	1	1	1	16.09	16.09	4.51	4.51
EK2F7VV	5086583	0839	BB72-2707	086569933676 62238977 Marble Bath Rug	6	2	3	4.55	13.65	0.44	1.32

Shipment Manifest (300034596)

BOL #: 06757163000345960 Customer: **BBB** Ship To: CHI-VDP
 Carrier: Central Transport Ship Date: 07/25/2019 Load Number: MVDP5563188
 Trailer Number: TL1801074 Pro Number: 777 5632744 9 Seal Number:

Total Cartons/Units: 67/156 Total Cube: 33.78 Total Weight(LB): 303.15

Ship From: **E & E COMPANY LTD- 028372** Ship To: **Bed Bath & Beyond #2625**
 221 Hanson Way **DEMAR LOGISTICS**
 Woodland, CA 95776 **CAROL STREAM, IL 60188**

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
EK2H5TD	5086613	0187	BB73-3027	086569112743 N/A Cortona tip towel	8	4	2	1.14	2.28	0.14	0.28
EK2H5YY	5086610	0190	BB73-3026	086569112736 N/A Cortona hand towel	8	4	2	2.05	4.10	0.25	0.50
EK2J3CW	5086620	1308	BB72-3028	086569200983 N/A Cortona bath rug	2	2	1	4.62	4.62	0.50	0.50
EK2S4DL	5087726	1087	BB40-1720	675716686543 N/A Isla Floral Window Panel	6	2	3	3.96	11.88	0.26	0.78
EK2X7JM	5087767	1088	BB71-3220	086569193247 N/A Pet Friends Decal Ceramic Tbh	2	2	1	1.56	1.56	1.06	1.06
EK2X9JR	5087766	0552	BB73-3217	086569192592 N/A Pet Friends Tip Towel	4	4	1	1.14	1.14	0.14	0.14
EK3B7WR	5087799	0499	BB70-2698	086569920027 62122917 Marble Shower Curtain	8	2	4	3.41	13.64	0.26	1.04