

Date: 11/6/2019 12:54:14 PM **Bill Of Lading** Page 1 of 5

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

Bill of Lading Number: 06757163000393060  
  
 (402)06757163000393060

**SHIP TO**  
 Name: Bed Bath & Beyond #2678 Location #: KNJ-VDP  
 Address: c/o Gilbert Company  
 19 Crows Mill Road, KNJ-VDP  
 City/State/Zip: Keasbey, NJ 08832  
 CID#: MVDP5675086 FOB:   
 Dept: \_\_\_\_\_

CARRIER NAME: Central Transport  
 Responsible Acct.No:  
 Trailer number: 1900673  
 Seal number(s):  
 SCAC: CTII  
 Pro Number: 77758003188

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

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

SPECIAL INSTRUCTIONS:  
 BB & B Vendor #: 028372  
 MVDP5675086

Master Bill of Lading: with attached  
 (check box) underlying Bills of Lading  
 Appointment Time  re Time  
 AM B/L AM  
 PM 777-5800318-8 PM

**CUSTOMER ORDER INFORMATION** Subject to: NMFC 100; CT 100/CT 101 Rules Tariffs; 49 USC 14706 and 49 CFR 370 Drivers signature only acknowledges receipt of freight

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
EQ8U4ZR	4	90.36	Y N	
EQ8W5AL	10	68.10	Y N	
EQ8W5MY	16	63.36	Y N	
EQ8W5NP	26	177.06	Y N	
EQ9T9ZB	1	8.04	Y N	
EQ9T9ZV	12	58.36	Y N	
EQ9V6UZ	16	57.54	Y N	
EQ9V6XS	1	5.51	Y N	
EQ9V9TX	11	41.04	Y N	
EQ9V9WA	2	7.60	Y N	
EQ9V9WY	4	17.74	Y N	
EQ9V9YJ	4	25.35	Y N	
EQ9X3TH	10	55.78	Y N	

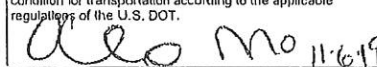
Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:  
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

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

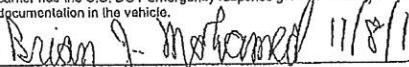
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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.  
 11/6/19

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.  
 11/8/19

1900673 (4PL)

Date: 12/04/2019		<b>BILL OF LADING</b>			Page 1 of 1	
<b>SHIP FROM</b>				Bill of Lading Number: 0728550113931  BAR CODE SPACE		
Name: RUSSO SPD Address: 105 NEW ERA DRIVE City/State/Zip: SOUTH PLAINFIELD, NJ 07080 SID#: _____ FOB: <input type="checkbox"/>						
<b>SHIP TO</b>				CARRIER NAME: CTI Trailer number: 1700110 Seal number(s): 09769990  SCAC: Pro number: 072-0113931-2		
Name: 08832121855 (14) Location #: _____ Address: 19 CROWS MILL RD City/State/Zip: KEASBEY, NJ 08832 CID#: _____ FOB: <input type="checkbox"/>						
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>				BAR CODE SPACE  Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i> Prepaid <input checked="" type="checkbox"/> Collect _____ 3 <sup>rd</sup> Party _____  <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)		
Name: _____ Address: _____ City/State/Zip: _____						
SPECIAL INSTRUCTIONS:						
<b>CUSTOMER ORDER INFORMATION</b>						
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
00197186703084877				Y N		
00416040872454010				Y N		
00440949909021577				Y N		
00765016086456402				Y N		
<b>GRAND TOTAL</b>						
<b>CARRIER INFORMATION</b>						
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	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>
QTY	TYPE	QTY	TYPE			
21	CTN			258		FAK
31	SKD			5683		SHOWER FITTINGS
1	CTN			7601		ZINC ARTI
53				13542	lbs.	<b>GRAND TOTAL</b>
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.				COD Amount: \$ _____  Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 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 <small>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.</small> N. Russo 12/04/2019		Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small>

**DELIVERY TRAILER MANIFEST**

Terminal: 072  
 Trailer Number: 1700110  
 Weight: 13542  
 HUs: 29  
 Closed By: RUSSO, NICK  
 Remarks:

Dest: BBB 2678 (072T03)  
 Door: 4

Date: 12/04/2019  
 Time: 07:23

**BED BATH BEYOND**



0722678120419072308

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



M#: Q072-0113931-2

Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
777-5800318-8	HU	958	E - E COMPANY Loader	BED BATH BEYOND 2678	06757163000393060	EG9X3TL	MVDP5675086
<input type="checkbox"/>		111-0180516 10	CT-072107		111-0180516 10:		
148-5073089-7	HU	917	CARTERS%OSHKOSH DC67 Loader	BED BATH - BEYOND PO	00197186703084877	RE7W4BQ	MVDP5701525
<input type="checkbox"/>		148-5073089 01	CT-072107		148-5073089 01:		
<input type="checkbox"/>		148-5073089 02	CT-072107		148-5073089 02:		
<input type="checkbox"/>		148-5073089 03	CT-072107		148-5073089 03:		
<input type="checkbox"/>		148-5073089 04	CT-072107		148-5073089 04:		
<input type="checkbox"/>		148-5073089 05	CT-072107		148-5073089 05:		
148-5074330-4	HU	917	TELEBRANDS Loader	BED BATH BEYOND 2678	00972980003684712	ER9R6SD	MVDP5710119
<input type="checkbox"/>		148-5074330 01	CT-072107		148-5074330 01:		
<input type="checkbox"/>		148-5074330 02	CT-072107		148-5074330 02:		
<input type="checkbox"/>		148-5074330 03	CT-072107		148-5074330 03:		
<input type="checkbox"/>		148-5074330 04	CT-072107		148-5074330 04:		
<input type="checkbox"/>		148-5074330 05	CT-072107		148-5074330 05:		
<input type="checkbox"/>		148-5074330 06	CT-072107		148-5074330 06:		
<input type="checkbox"/>		148-5074330 07	CT-072107		148-5074330 07:		
148-6897909-8	HU	181	BRITANICA HOME FASHI Loader	BED BATH BEYOND 2678	1930147	ES5Q2QU	MVDP5724240
<input type="checkbox"/>		148-6897909 01	CT-072107		148-6897909 01:		
<input type="checkbox"/>		148-6897909 02	CT-072107		148-6897909 02:		
148-6901092-7	HU	181	SURE FITT Loader	BED BATH BEYOND 2678	912.4560000113566	EP7W2SU	MVDP5725553
<input type="checkbox"/>		148-6901092 01	CT-07284		148-6901092 01:		
<input type="checkbox"/>		148-6901092 02	CT-07284		148-6901092 02:		
148-7014390-7	HU	661	COLEMAN COMPANY INC Loader	BED BATH BEYOND 2678	00765016086456402	ES3A2ND	MVDP5709485
<input type="checkbox"/>		148-7014390 01	CT-072130		148-7014390 01:		
148-7150589-8	NTS	658	BOPPY COMPANY %ASI Loader	BED BATH BEYOND 2678	07696621000311403	EP4B9GR	MVDP5712561
<input type="checkbox"/>							

**DELIVERY TRAILER MANIFEST**

Terminal: 072  
 Trailer Number: 1700110  
 Weight: 13542  
 HUs: 29  
 Closed By: RUSSO, NICK  
 Remarks:

Dest: BBB 2678 (072T03)  
 Door: 4

Date: 12/04/2019  
 Time: 07:23

**BED BATH BEYOND**



0722678120419072308



M#: Q072-0113931-2

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

Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
<input type="checkbox"/>	148-7150589 01	CT-07284			148-7150589 01: <input type="checkbox"/>		
<input type="checkbox"/>	148-7150589 02	CT-072130			148-7150589 02: <input type="checkbox"/>		
148-7543354-3	072	H SCHULTZ - SONS Loader		BED BATH BEYOND 2678	214864		MVDP5718772
<input type="checkbox"/>	148-7543354 01	CT-072115			148-7543354 01: <input type="checkbox"/>	S & D	Notation
<input type="checkbox"/>	148-7543354 02	CT-072115			148-7543354 02: <input type="checkbox"/>		
148-7899516-7	452	SKINNY MIXES LLC % P Loader		BED BATH BEYOND 2678	112120192678		MVDP5709546
<input type="checkbox"/>	148-7899516 01	CT-072130			148-7899516 01: <input type="checkbox"/>	S & D	Notation
148-8006722-9	NTS	HAMILTON BEACH Loader		BED BATH BEYOND 2678	00440949909021577		MVDP5713089
<input type="checkbox"/>	148-8006722 01	CT-07284			148-8006722 01: <input type="checkbox"/>	S & D	Notation
148-8009548-5	381	PACIFIC MARKET INTL% Loader		BED BATH BEYOND 2678	00416040872454010		MVDP5710097
<input type="checkbox"/>	148-8009548 01	CT-07284			148-8009548 01: <input type="checkbox"/>	S & D	Notation
777-5614350-7	752	THIRSTYSTONE RESOURC Loader		BED BATH - BEYOND PO	MVDP5713195	0	MVDP5713195
<input type="checkbox"/>	777-5614350 01	CT-072107			777-5614350 01: <input type="checkbox"/>	S & D	Notation
777-5666488-2	278	MOEN INCORPORATED - Loader		BED BATH BEYOND 2678	02650800113603234		MVDP5714141
<input type="checkbox"/>	777-5666488 01	CT-072130			777-5666488 01: <input type="checkbox"/>	S & D	Notation
777-6261178-6	381	WATERPIK Loader		BED BATH BEYOND 2678	07395000067164534	6716453	MVDP5716901
<input type="checkbox"/>	777-6261178 01	CT-07284			777-6261178 01: <input type="checkbox"/>	S & D	Notation
<input type="checkbox"/>	777-6261178 02	CT-07284			777-6261178 02: <input type="checkbox"/>		



Central Transport Delivery Receipt

Pro Number  
**777-5800318-8**

Ship Date  
**2019-11-08**

Reference Number  
MVDP5675086

Org DC  
**958 072**

Freight Terms  
**Freight Charges  
Are Collect**

P.O. Number  
EQ9X3TL

SCAC:

Consignee:

BED BATH BEYOND 2678 %  
GILBERT CO  
19 CROWS MILL RD  
KEASBEY, NJ 08832

Shipper:

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

Special Instructions

Date: 11/6/2019 12:54:14 PM **Bill Of Lading** Page 2 of 5

<b>SHIP FROM</b>		Bill of Lading Number: 96757163000393060		
Name: E & E COMPANY LTD - 628372	Address: 221 Han-son Way	 (402)06757163000393060		
City/State/Zip: Wood and, CA 95776	SID#: _____			
FOB: <input type="checkbox"/>				
<b>SHIP TO</b>		CARRIER NAME: Central Transport		
Name: Bed Bath & Beyond #2678	Location #: KNJ-VDP	Responsible Acct.No:		
Address: c/o Gilbert Company	19 Crows Mill Road, KNJ-VDP	Trailer number: 16C0673		
City/State/Zip: Keasbey, NJ 08832	CID#: _____	Sea. number(s):		
SCAC: MVDP5675086	FOB: <input type="checkbox"/>	Pro Number: 77758003188		
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>				
Name: Bed Bath & Beyond c/o	Address: Borman Blake Associates			
City/State/Zip: Old Bethpage, NY 11804-9002	FO Box 9202			
SPECIAL INSTRUCTIONS: BB & B Vendor #: 023372 MVDP5675086		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		
		Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/>		
		Appointment Time: _____ AM/PM		
<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>
EQ9X3TL	1	5.51	Y N	
EQ9X4MD	1	8.04	Y N	
EQ9X4NA	29	110.15	Y N	
EQ9X4ST	7	27.36	Y N	
EQ9Y3JA	3	13.11	Y N	
EQ9Y3KR	15	60.71	Y N	
EQ9Z4RY	4	22.04	Y N	
ER2A3XK	3	15.21	Y N	
ER2A4AN	8	35.33	Y N	
ER2B3AR	12	45.56	Y N	
ER2B3DY	5	20.71	Y N	
ER2C4HY	8	52.72	Y N	
ER2C4LC	1	5.51	Y N	
Where the rate is dependent on value, shipper's 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 in accordance with _____		COD Amount: Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).				
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.		<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 carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

1900673 (48)

Pro Number 777-5800318-8

Additional Delivery Services Requested

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

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

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

Firm BED BATH BEYOND 2678 % GILBERT CO

By Mandy Samuels  
Shipment received in good order

HUs Received 5

Driver CT-072136 (1700138) Date 11/20/2019

Arrive Time 1:24 PM Depart Time 1:39 PM

Date <u>11/20/2019</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

Pro Number  
777-5800318-8

Ship Date  
2019-11-08

Reference Number  
MVDP5675086

Org DC  
958 072

Freight Terms  
Freight Charges  
Are Collect

P.O. Number  
EQ9X3TL

SCAC:

Consignee:

BED BATH BEYOND 2678 %  
GILBERT CO  
19 CROWS MILL RD  
KEASBEY, NJ 08832

Shipper:

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

Special Instructions

Date: 11/6/2019 12:54:14 PM **Bill Of Lading** Page 1 of 5

**SHIP FROM**  
Name: E & E COMPANY LTD - 026372  
Address: 221 Hanson Way  
City/State/Zip: Woodland, CA 95776  
SID#: FOB:

**SHIP TO**  
Name: Bed Bath & Beyond #2678 Location #: KNJ-VDP  
Address: c/o Gilbert Company  
19 Crows Mill Rd, KNJ-VDP  
City/State/Zip: Keasbey, NJ 08832  
CID#: MVDP5675086 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 #: 026372  
MVDP5675086

Bill of Lading Number: 06757163000393060  
Barcode: (402)06757163000393060

CARRIER NAME: Central Transport  
Responsible Acct.No:  
Trailer number: 1900673  
Seal number(s):  
SCAC: CTII  
Pro Number: 77758003188

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  PM  
777-5800318-8 B/L

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP
EQ8U4ZR	4	90.36	Y N
EQ8W5AL	10	68.10	Y N
EQ8W5MY	16	63.36	Y N
EQ8W5NP	26	177.06	Y N
EQ9T9ZB	1	8.04	Y N
EQ9T9ZV	12	58.38	Y N
EQ9V6UZ	18	57.54	Y N
EQ9V6XS	1	5.51	Y N
EQ9V9TX	11	41.04	Y N
EQ9V9WA	2	7.60	Y N
EQ9V9WY	4	17.74	Y N
EQ9V9YJ	4	25.35	Y N
EQ9X3TH	10	55.78	Y N

Subject to NMS, 128, 01, 0001, 101 Rules to 49 USC 14725 and 49 CFR 310  
Lump Sum Charge for 42% (42%) of the 2019

When the rate is dependent on value, shippers are required to state accurately 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: *Udo Mo 11/6/19*

Trailer Loaded:  By Shipper  By Driver

Freight Counted:  By Shipper  By Driver/Pieces  By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE: *Brian J. Anderson 11/8/19*

1900673 (4PL)

Firm: BED BATH BEYOND 2678 % GILBERT CO

By: Mart Samuel  
Shipment received in good order

HUs Received: 1

Driver: CT-072147 (1700110) Date: 12/4/2019

Arrive Time: 9:16 AM Depart Time: 9:20 AM

Pro Number 777-5800318-8

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
12/4/2019			
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)(ii).



Beyond  
Vendor Chargeback - Freight Claim

Valid

Vendor 28372 E & E CO., LTD. 45875 NORTHPORT LOOP EAST  FREMONT CA 94538 Currency Code USD		C/B Invoice Date 01/29/2020		
Freight Claim # 9317609 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 776-663408-1 Store DUBLIN Bed Bath & Beyond #173 4882 DUBLIN BLVD DUBLIN CA 94568		Pro/Pickup Date 11/14/2019 Delivery Date 11/25/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4956459 FC C/B Inv Dte 11/14/2019	PO/Reference# ER5F5NL	Internal Cl# 1058394		
UPC/VIN 0675716828240	Description MIMOSA S DISH	S/D D	Qty 1	Unit Cost \$7.00
<b>Total Extended Cost</b>				<b>\$7.00</b>
<b>Freight Charge</b>				<b>\$0.49</b>
<b>Total Chargeback Amount</b>				<b>\$7.49</b>

11/14/19  
Central Tran.  
95149

Date: 11/14/2019 12:38:05 PM

# Bill Of Lading

Page 1 of 7

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

Bill of Lading Number: 06757163000395149



**SHIP TO**  
 Name: Bed Bath & Beyond #2680 Location #: STK-VDP  
 Address: c/o Gilbert Company  
 2845 Boeing Way Suite 100, STK-VDP  
 City/State/Zip: Stockton, CA 95206  
 CID#: MVDP5689215 FOB:   
 Dept: \_\_\_\_\_

CARRIER NAME: Central Transport

Responsible Acct.No: \_\_\_\_\_

Trailer number: 1900675

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

SCAC: CTII

Pro Number: 7766634081

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

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

Prepaid:  Collect:  3rd Party:

SPECIAL INSTRUCTIONS:  
 BB & B Vendor #: 028372  
 MVDP5689215

Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time \_\_\_\_\_ AM

Driver's Signature Only Acknowledges Receipt of Freight re Time AM

**777-6663408-1**

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
ER4N9ZM	1	11.02	Y	N
ER4P2AL	8	31.70	Y	N
ER4P2XJ	2	7.60	Y	N
ER4Q7HM	9	46.03	Y	N
ER4R7AF	2	6.98	Y	N
ER4R7AM	3	16.09	Y	N
ER4S2GR	3	10.58	Y	N
ER4T5ME	1	1.28	Y	N
ER4Y8AG	12	61.02	Y	N
ER4Z8XC	8	40.20	Y	N
ER4Z9RY	2	11.02	Y	N
ER5A6KA	4	22.30	Y	N
ER5A6KU	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

**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.  
*Alamo 11-14-19*


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]* 11-15-19

Date: 11/14/2019 12:38:05 PM

# Bill Of Lading

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

Bill of Lading Number: 06757163000395149  
  
 (402)06757163000395149

**SHIP TO**  
 Name: Bed Bath & Beyond #2680 Location #: STK-VDP  
 Address: c/o Gilbert Company  
 2845 Boeing Way Suite 100, STK-VDP  
 City/State/Zip: Stockton, CA 95206  
 CID#: MVDP5689215 Dept: \_\_\_\_\_ FOB:

CARRIER NAME: Central Transport  
 Responsible Acct.No: \_\_\_\_\_  
 Trailer number: 1900675  
 Seal number(s): \_\_\_\_\_  
 SCAC: CTII  
 Pro Number: 7766634081

**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  
 MVDP5689215

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
ER5A6LE	1	2.09	Y N	
ER5A7QX	8	62.40	Y N	
ER5B5PU	10	54.14	Y N	
ER5B5RY	1	5.07	Y N	
ER5B8EK	3	20.10	Y N	
ER5B8EM	1	1.14	Y N	
ER5C5XX	8	33.28	Y N	
ER5C6EE	2	7.16	Y N	
ER5D5DF	7	89.44	Y N	
ER5D5GF	1	5.51	Y N	
ER5D9VE	1	8.04	Y N	
ER5D9YY	3	7.57	Y N	
ER5E4UD	2	10.14	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.

Date: 11/14/2019 12:38:05 PM

# Bill Of Lading

Page 3 of 7

SHIP FROM	
Name:	E & E COMPANY LTD - 028372
Address:	221 Hanson Way
City/State/Zip:	Woodland, CA 95776
SID#:	FOB: <input type="checkbox"/>

Bill of Lading Number: 06757163000395149



(402)06757163000395149

SHIP TO	
Name:	Bed Bath & Beyond #2680
Location #:	STK-VDP
Address:	c/o Gilbert Company 2845 Boeing Way Suite 100, STK-VDP
City/State/Zip:	Stockton, CA 95206
CID#:	MVDP5689215
Dept:	FOB: <input type="checkbox"/>

CARRIER NAME: Central Transport  
Responsible Acct.No:  
Trailer number: 1900675  
Seal number(s):  
SCAC: CTII  
Pro Number: 7766634081

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  
(check box)

Appointment Time AM	Actual Driver Arrival Time AM	Driver Departure Time AM
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SPECIAL INSTRUCTIONS:  
BB & B Vendor # : 028372  
MVDP5689215

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
ER5F5MJ	1	11.02	Y	N	
ER5F5NL	10	43.69	Y	N	
ER5F5TX	3	12.67	Y	N	
ER5F8RH	5	45.05	Y	N	
ER5F8VF	9	33.79	Y	N	
ER5F9CM	5	11.22	Y	N	
ER5F9GW	1	5.51	Y	N	
ER5G3LU	6	27.36	Y	N	
ER5G7TJ	2	10.58	Y	N	
ER5G7WT	7	29.70	Y	N	
ER5G8DT	1	5.51	Y	N	
ER5G8EA	6	20.50	Y	N	
ER5G8WM	7	48.79	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

**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: 06757163000395149
Name: E & E COMPANY LTD - 028372	 (402)06757163000395149	
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 #2680	Location #: STK-VDP	Responsible Acct.No:
Address: c/o Gilbert Company	2845 Boeing Way Suite 100, STK-VDP	Trailer number: 1900675
City/State/Zip: Stockton, CA 95206		Seal number(s):
CID#: MVDP5689215	FOB: <input type="checkbox"/>	SCAC: CTII
Dept:		Pro Number: 7766634081

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

SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372 MVDP5689215	<input type="checkbox"/> (check box)	Appointment Time AM	Actual Driver Arrival Time AM	Driver Departure Time AM
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CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
ER5G9VE	1	1.05	Y N		
ER5G9XA	1	8.04	Y N		
ER5H3CS	1	1.56	Y N		
ER5H5XG	1	5.51	Y N		
ER5H5XS	3	10.06	Y N		
ER5H6RV	1	5.51	Y N		
ER5H6TR	3	18.51	Y N		
ER5H8DX	8	29.78	Y N		
ER5H9WU	4	18.18	Y N		
ER5H9XD	2	13.26	Y N		
ER5J8CB	9	43.25	Y N		
ER5J8EP	2	11.02	Y N		
ER5J9CJ	3	47.42	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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<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.
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Date: 11/14/2019 12:38:05 PM

# Bill Of Lading

Page 5 of 7

<b>SHIP FROM</b>		Bill of Lading Number: 06757163000395149	
Name: E & E COMPANY LTD - 028372 Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/>		 (402)06757163000395149	
<b>SHIP TO</b>		CARRIER NAME: Central Transport	
Name: Bed Bath & Beyond #2680      Location #: STK-VDP Address: c/o Gilbert Company 2845 Boeing Way Suite 100, STK-VDP City/State/Zip: Stockton, CA 95206 CID#: MVDP5689215      FOB: <input type="checkbox"/> Dept: _____		Responsible Acct.No: Trailer number: 1900675 Seal number(s):	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		SCAC: CTII	
Name: Bed Bath & Beyond c/o Address: Berman Blake Associates PO Box 9202 City/State/Zip: Old Bethpage, NY 11804-9002		Pro Number: 7766634081  <b>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</b>  Prepaid:                      Collect: X                      3rd Party:	
SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372 MVDP5689215		<input type="checkbox"/> 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	
ER5J9DL	1	19.84	Y N		
ER5K5UD	8	46.24	Y N		
ER5K5VM	3	16.09	Y N		
ER5K5YU	13	57.95	Y N		
ER5K6BW	1	8.04	Y N		
ER5K9SN	4	21.85	Y N		
ER5K9UB	4	18.18	Y N		
ER5Q4JP	1	8.04	Y N		
ER5Q4KA	9	86.56	Y N		
ER5Q4SP	1	5.07	Y N		
ER5R7WE	1	7.27	Y N		
ER5S3QV	7	14.15	Y N		
ER5S7BG	9	44.42	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"/>
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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.  <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.
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Date: 11/14/2019 12:38:05 PM

# Bill Of Lading

<b>SHIP FROM</b>		Bill of Lading Number: 06757163000395149		
Name: E & E COMPANY LTD - 028372 Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/>		 (402)06757163000395149		
<b>SHIP TO</b>		<b>CARRIER NAME:</b> Central Transport		
Name: Bed Bath & Beyond #2680 Location #: STK-VDP Address: c/o Gilbert Company 2845 Boeing Way Suite 100, STK-VDP City/State/Zip: Stockton, CA 95206 CID#: MVDP5689215 FOB: <input type="checkbox"/> Dept: _____		Responsible Acct.No: Trailer number: 1900675 Seal number(s):		
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>SCAC:</b> CTII		
Name: Bed Bath & Beyond c/o Address: Berman Blake Associates PO Box 9202 City/State/Zip: Old Bethpage, NY 11804-9002		<b>Pro Number:</b> 7766634081		
<b>SPECIAL INSTRUCTIONS:</b> BB & B Vendor #: 028372 MVDP5689215		<b>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</b>		
		Prepaid: <input type="checkbox"/> Collect: <b>X</b> 3rd Party: _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)		
		Appointment Time AM	Actual Driver Arrival Time AM	Driver Departure Time AM

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
ER5S7VQ	2	15.06	Y N		
ER5S7WB	5	19.32	Y N		
ER5T2SR	5	23.69	Y N		
ER5T2ZN	12	92.75	Y N		
ER5T3KG	1	11.02	Y N		
ER5W7JJ	5	26.67	Y N		
ER5W7LS	1	2.36	Y N		
ER5X8MB	9	57.06	Y N		
<b>Grand Total</b>	310	1712.50			

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
3	Pallet			150.00		Pallet	150390.4	70

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.  <div style="text-align: right;"><b>Shipper Signature</b></div>
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<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.
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Date: 11/14/2019 12:38:05 PM

# Bill Of Lading

Page 7 of 7

<b>SHIP FROM</b>		Bill of Lading Number: 06757163000395149	
Name: E & E COMPANY LTD - 028372 Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/>		 (402)06757163000395149	
<b>SHIP TO</b>		<b>CARRIER NAME:</b> Central Transport	
Name: Bed Bath & Beyond #2680      Location #: STK-VDP Address: c/o Gilbert Company 2845 Boeing Way Suite 100, STK-VDP City/State/Zip: Stockton, CA 95206 CID#: MVDP5689215      FOB: <input type="checkbox"/> Dept: _____		Responsible Acct.No: Trailer number: 1900675 Seal number(s):	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>SCAC:</b> CTII	
Name: Bed Bath & Beyond c/o Address: Berman Blake Associates PO Box 9202 City/State/Zip: Old Bethpage, NY 11804-9002		Pro Number: 7766634081  <b>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</b>  Prepaid:                      Collect: <input checked="" type="checkbox"/> 3rd Party:	
<b>SPECIAL INSTRUCTIONS:</b> BB & B Vendor # : 028372 MVDP5689215		<input type="checkbox"/> Master Bill of Lading: with attached (check box)                      underlying Bills of Lading	
		Appointment Time AM	Actual Driver Arrival Time AM
		Driver Departure Time AM	

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	CUBE	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		17	ctns	355.57		Comforters, Bedspreads	49017	200
		7	ctns	65.22		Framed Goods	76580 Sub 5	125
		193	ctns	870.00		Pillows, Valance, Towels	49390	100
		37	ctns	191.63		Rugs	70970-5	125
		56	ctns	230.08		Shower curtain	49385	77.5
3		310		1862.50		<b>Grand Total</b>		

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.  <div style="text-align: right;"> <b>Shipper Signature</b>                  _____             </div>
<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.

**Shipment Manifest (300039514)**

BOL #:	06757163000395149	Customer:	BBB	Ship To:	STK-VDP
Carrier:	Central Transport	Ship Date:	11/14/2019	Load Number:	MVDP5689215
Trailer Number:	1900675	Pro Number:	7766634081	Seal Number:	
Total Cartons/Units:	310/708	Total Cube:	190.18	Total Weight(LB):	1712.50
Ship From:	<b>E &amp; E COMPANY LTD- 028372</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Bed Bath &amp; Beyond #2680</b> C/O Gilbert Company Stockton, CA 95206		

<u>Customer PO No.</u>	<u>E&amp;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>
ER4N9ZM	5234567	0223	BB95G-0060	086569225108 N/A 20X16 Double Mat - Beach Life	4	4	1	11.02	11.02	1.74	1.74
ER4P2AL	5234208	0223	BB70-3017	086569110930 67240333 Pet Friends Shower Curtain	2	2	1	2.20	2.20	0.30	0.30
ER4P2AL	5234208	0223	BB71-2180	675716828219 47103320 Mimosa Lotion Pump	2	2	1	1.96	1.96	0.28	0.28
ER4P2AL	5234208	0223	BB71-2181	675716828226 47103337 Mimosa Toothbrush Holder	2	2	1	1.33	1.33	0.18	0.18
ER4P2AL	5234208	0223	BB71-2686	086569917249 62242691 Marble Lotion Pump	2	2	1	1.56	1.56	0.12	0.12
ER4P2AL	5234208	0223	BB71-2688	086569917287 62242684 Marble Tumbler	2	2	1	1.28	1.28	0.05	0.05
ER4P2AL	5234208	0223	BB71-2690	086569917348 62242660 Marble Tissue Cover	2	2	1	6.61	6.61	0.73	0.73
ER4P2AL	5234208	0223	BB71-3442	086569295460 68664893 Dawn Wastebasket	2	2	1	12.14	12.14	1.45	1.45
ER4P2AL	5234208	0223	BB72-3218	086569192608 67195237 Pet Friends Bath Rug	2	2	1	4.62	4.62	0.44	0.44
ER4P2XJ	5234860	0223	BB73-2770	086569010315 65747490 Hotel Border Bath Towel	4	4	1	5.51	5.51	0.63	0.63
ER4P2XJ	5234860	0223	BB73-2771	086569010322 65747506 Hotel Border Hand Towel	4	4	1	2.09	2.09	0.25	0.25
ER4Q7HM	5233916	0024	BB72-3329	086569267061 68208318 Autumn Floral Bath rug	4	4	1	8.59	8.59	0.91	0.91
ER4Q7HM	5233916	0024	BB72-3330	086569268334 68208325 Watermill Bath rug	4	4	1	7.27	7.27	0.05	0.05
ER4Q7HM	5233951	0127	BB73-3327	086569267016 68263072 Autumn Floral Hand Towel	4	4	1	2.09	2.09	0.25	0.25
ER4Q7HM	5233964	0158	BB72-3330	086569268334 68208325 Watermill Bath rug	4	4	1	7.27	7.27	0.05	0.05

Shipment Manifest (300039514)

BOL #: 06757163000395149 Customer: BBB Ship To: STK-VDP  
 Carrier: Central Transport Ship Date: 11/14/2019 Load Number: MVDP5689215  
 Trailer Number: 1900675 Pro Number: 7766634081 Seal Number:  
 Total Cartons/Units: 310/708 Total Cube: 190.18 Total Weight(LB): 1712.50  
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2680  
 221 Hanson Way C/O Gilbert Company  
 Woodland, CA 95776 Stockton, CA 95206

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
ER4Q7HM	5233984	0223	BB72-3330	086569268334 68208325 Watermill Bath rug	4	4	1	7.27	7.27	0.05	0.05
ER4Q7HM	5233986	0225	BB73-3327	086569267016 68263072 Autumn Floral Hand Towel	4	4	1	2.09	2.09	0.25	0.25
ER4Q7HM	5233995	0261	BB73-3327	086569267016 68263072 Autumn Floral Hand Towel	4	4	1	2.09	2.09	0.25	0.25
ER4Q7HM	5234010	0315	BB73-3327	086569267016 68263072 Autumn Floral Hand Towel	4	4	1	2.09	2.09	0.25	0.25
ER4Q7HM	5234017	0331	BB72-3330	086569268334 68208325 Watermill Bath rug	4	4	1	7.27	7.27	0.05	0.05
ER4R7AF	5234231	0608	BB71-3438	086569295422 68664855 Dawn Lotion Pump	2	2	1	2.36	2.36	0.20	0.20
ER4R7AF	5234231	0608	BB72-3218	086569192608 67195237 Pet Friends Bath Rug	2	2	1	4.62	4.62	0.44	0.44
ER4R7AM	5235518	0608	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	4	2	2	5.51	11.02	0.36	0.72
ER4R7AM	5235518	0608	BB72-2773	086569010384 66165286 Hotel Border Bath Rug	2	2	1	5.07	5.07	0.46	0.46
ER4S2GR	5234236	1102	BB70-3017	086569110930 67240333 Pet Friends Shower Curtain	2	2	1	2.20	2.20	0.30	0.30
ER4S2GR	5234236	1102	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	2	2	1	2.96	2.96	0.13	0.13
ER4S2GR	5234236	1102	BB73-3383	086569286437 68680091 Isabel Bath Towel	4	4	1	5.42	5.42	0.63	0.63
ER4T5ME	5234246	0026	BB71-2688	086569917287 62242684 Marble Tumbler	2	2	1	1.28	1.28	0.05	0.05
ER4Y8AG	5234320	0830	BB10-3244	086569205131 N/A CK Isa Comforter Set	1	1	1	20.94	20.94	4.57	4.57
ER4Y8AG	5234320	0830	BB40-3425	086569292209 N/A Rainbow Dot Sheer	2	2	1	3.50	3.50	0.16	0.16
ER4Y8AG	5234320	0830	BB71-3438	086569295422 68664855 Dawn Lotion Pump	2	2	1	2.36	2.36	0.20	0.20

**Shipment Manifest (300039514)**

BOL #:	06757163000395149	Customer:	BBB	Ship To:	STK-VDP
Carrier:	Central Transport	Ship Date:	11/14/2019	Load Number:	MVDP5689215
Trailer Number:	1900675	Pro Number:	7766634081	Seal Number:	
Total Cartons/Units:	310/708	Total Cube:	190.18	Total Weight(LB):	1712.50
Ship From:	<b>E &amp; E COMPANY LTD- 028372</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Bed Bath &amp; Beyond #2680</b> C/O Gilbert Company Stockton, CA 95206		

<u>Customer PO No.</u>	<u>E&amp;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>
ER4Y8AG	5234320	0830	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	2	2	1	2.96	2.96	0.13	0.13
ER4Y8AG	5234320	0830	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	8	2	4	2.22	8.88	0.11	0.44
ER4Y8AG	5234320	0830	BB71-3442	086569295460 68664893 Dawn Wastebasket	2	2	1	12.14	12.14	1.45	1.45
ER4Y8AG	5234320	0830	BB72-2707	086569933676 62238977 Marble Bath Rug	4	2	2	4.55	9.10	0.44	0.88
ER4Y8AG	5234320	0830	BB73-3385	086569286451 68680114 Isabel Tip Towel	4	4	1	1.14	1.14	0.14	0.14
ER4Z8XC	5234332	1121	BB71-2686	086569917249 62242691 Marble Lotion Pump	4	2	2	1.56	3.12	0.12	0.24
ER4Z8XC	5234332	1121	BB71-3221	086569193254 67195206 Pet Friends Tumbler	2	2	1	1.32	1.32	1.10	1.10
ER4Z8XC	5234332	1121	BB71-3228	086569194442 67194681 Cane Soap Dish	2	2	1	1.35	1.35	1.84	1.84
ER4Z8XC	5234332	1121	BB71-3240	086569197405 67194674 Cane Tissue Cover	2	2	1	5.51	5.51	0.53	0.53
ER4Z8XC	5234332	1121	BB71-3442	086569295460 68664893 Dawn Wastebasket	4	2	2	12.14	24.28	1.45	2.90
ER4Z8XC	5234332	1121	BB72-3218	086569192608 67195237 Pet Friends Bath Rug	2	2	1	4.62	4.62	0.44	0.44
ER4Z9RY	5235530	1121	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	2	2	1	5.51	5.51	0.36	0.36
ER4Z9RY	5235530	1121	BB73-2770	086569010315 65747490 Hotel Border Bath Towel	4	4	1	5.51	5.51	0.63	0.63
ER5A6KA	5235410	0397	BB70-2698	086569920027 62122917 Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
ER5A6KA	5235410	0397	BB70-3017	086569110930 67240333 Pet Friends Shower Curtain	2	2	1	2.20	2.20	0.30	0.30
ER5A6KA	5235410	0397	BB71-3442	086569295460 68664893 Dawn Wastebasket	2	2	1	12.14	12.14	1.45	1.45

Shipment Manifest (300039514)

BOL #: 06757163000395149 Customer: BBB Ship To: STK-VDP  
 Carrier: Central Transport Ship Date: 11/14/2019 Load Number: MVDP5689215  
 Trailer Number: 1900675 Pro Number: 7766634081 Seal Number:  
 Total Cartons/Units: 310/708 Total Cube: 190.18 Total Weight(LB): 1712.50

Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2680  
 221 Hanson Way C/O Gilbert Company  
 Woodland, CA 95776 Stockton, CA 95206

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
ER5A6KA	5235410	0397	BB72-2707	086569933676 62238977 Marble Bath Rug	2	2	1	4.55	4.55	0.44	0.44
ER5A6KU	5234718	0397	BB40-1213	675716548209 42993711 Gotham Texture Panel	6	2	3	6.81	20.43	0.51	1.53
ER5A6LE	5234884	0397	BB73-2771	086569010322 65747506 Hotel Border Hand Towel	4	4	1	2.09	2.09	0.25	0.25
ER5A7QX	5235411	0488	BB14-3341	086569280206 68454067 F/Q Lennox Quilt Set	2	2	1	19.62	19.62	1.72	1.72
ER5A7QX	5235411	0488	BB20-3310	086569268143 68358716 T Kailyn Sheet Set	2	2	1	5.51	5.51	0.36	0.36
ER5A7QX	5235411	0488	BB20-3312	086569266842 68358747 F Kailyn Sheet Set	2	2	1	6.94	6.94	0.49	0.49
ER5A7QX	5235411	0488	BB70-2698	086569920027 62122917 Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
ER5A7QX	5235411	0488	BB70-3017	086569110930 67240333 Pet Friends Shower Curtain	2	2	1	2.20	2.20	0.30	0.30
ER5A7QX	5235411	0488	BB71-2686	086569917249 62242691 Marble Lotion Pump	2	2	1	1.56	1.56	0.12	0.12
ER5A7QX	5235411	0488	BB71-2691	086569917355 62242653 Marble Wastebasket	2	2	1	11.02	11.02	1.80	1.80
ER5A7QX	5235411	0488	BB71-3442	086569295460 68664893 Dawn Wastebasket	2	2	1	12.14	12.14	1.45	1.45
ER5B5PU	5235606	0409	BB14-3340	086569280190 68454050 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
ER5B5PU	5235606	0409	BB20-3306	086569268105 68358631 T Ivy Sheet Set	2	2	1	5.51	5.51	0.36	0.36
ER5B5PU	5235606	0409	BB20-3310	086569268143 68358716 T Kailyn Sheet Set	4	2	2	5.51	11.02	0.36	0.72
ER5B5PU	5235606	0409	BB70-2698	086569920027 62122917 Marble Shower Curtain	4	2	2	3.41	6.82	0.26	0.52
ER5B5PU	5235606	0409	BB71-2180	675716828219 47103320 Mimosa Lotion Pump	2	2	1	1.96	1.96	0.28	0.28

Shipment Manifest (300039514)

BOL #: 06757163000395149 Customer: BBB Ship To: STK-VDP  
 Carrier: Central Transport Ship Date: 11/14/2019 Load Number: MVDP5689215  
 Trailer Number: 1900675 Pro Number: 7766634081 Seal Number:  
 Total Cartons/Units: 310/708 Total Cube: 190.18 Total Weight(LB): 1712.50  
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2680  
 221 Hanson Way C/O Gilbert Company  
 Woodland, CA 95776 Stockton, CA 95206

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
ER5B5PU	5235606	0409	BB71-2182	675716828233 47103313 Mimosa Tumbler	2	2	1	1.12	1.12	0.18	0.18
ER5B5PU	5235606	0409	BB71-3374	086569286345 68664763 Isabel Soap Dish	2	2	1	1.17	1.17	0.15	0.15
ER5B5PU	5235606	0409	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	2	2	1	2.96	2.96	0.13	0.13
ER5B5RY	5234883	0409	BB72-2773	086569010384 66165286 Hotel Border Bath Rug	2	2	1	5.07	5.07	0.46	0.46
ER5B8EK	5235416	0527	BB70-2698	086569920027 62122917 Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
ER5B8EK	5235416	0527	BB71-3442	086569295460 68664893 Dawn Wastebasket	2	2	1	12.14	12.14	1.45	1.45
ER5B8EK	5235416	0527	BB72-2707	086569933676 62238977 Marble Bath Rug	2	2	1	4.55	4.55	0.44	0.44
ER5B8EM	5234886	0527	BB73-2772	086569010377 65747513 Hotel Border Tip Towel	4	4	1	1.14	1.14	0.14	0.14
ER5C5XX	5235419	0261	BB40-3410	086569291776 N/A Matteo Sheer	4	2	2	5.95	11.90	0.23	0.46
ER5C5XX	5235419	0261	BB70-2698	086569920027 62122917 Marble Shower Curtain	4	2	2	3.41	6.82	0.26	0.52
ER5C5XX	5235419	0261	BB71-2480	675716905750 60496157 All Glass Jar Glass Jar Medium	4	2	2	5.54	11.08	0.52	1.04
ER5C5XX	5235419	0261	BB71-2687	086569917256 62242707 Marble TBH	2	2	1	1.43	1.43	0.09	0.09
ER5C5XX	5235419	0261	BB73-2705	086569933638 62242783 Marble Hand Towel	4	4	1	2.05	2.05	0.25	0.25
ER5C6EE	5234887	0261	BB72-2773	086569010384 66165286 Hotel Border Bath Rug	2	2	1	5.07	5.07	0.46	0.46
ER5C6EE	5234887	0261	BB73-2771	086569010322 65747506 Hotel Border Hand Towel	4	4	1	2.09	2.09	0.25	0.25
ER5D5DF	5234374	0331	BB14-3340	086569280190 68454050 K Lennox Quilt Set	4	2	2	23.58	47.16	1.91	3.82

Shipment Manifest (300039514)

BOL #: 06757163000395149 Customer: BBB Ship To: STK-VDP  
 Carrier: Central Transport Ship Date: 11/14/2019 Load Number: MVDP5689215  
 Trailer Number: 1900675 Pro Number: 7766634081 Seal Number:  
 Total Cartons/Units: 310/708 Total Cube: 190.18 Total Weight(LB): 1712.50

Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2680  
 221 Hanson Way C/O Gilbert Company  
 Woodland, CA 95776 Stockton, CA 95206

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
ER5D5DF	5234374	0331	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	2	2	1	3.09	3.09	0.27	0.27
ER5D5DF	5234374	0331	BB71-3229	086569194497 67194667 Cane Wastebasket	4	2	2	13.00	26.00	1.39	2.78
ER5D5DF	5234374	0331	BB71-3440	086569295446 68664879 Dawn Tumbler	2	2	1	1.05	1.05	0.12	0.12
ER5D5DF	5234374	0331	BB71-3442	086569295460 68664893 Dawn Wastebasket	2	2	1	12.14	12.14	1.45	1.45
ER5D5GF	5235538	0331	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	2	2	1	5.51	5.51	0.36	0.36
ER5D9VE	5234584	0254	BB95C-0048	086569166463 N/A Art Ochre Bloom 30X30	2	2	1	8.04	8.04	2.50	2.50
ER5D9YY	5235423	0254	BB70-2698	086569920027 62122917 Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
ER5D9YY	5235423	0254	BB70-3017	086569110930 67240333 Pet Friends Shower Curtain	2	2	1	2.20	2.20	0.30	0.30
ER5D9YY	5235423	0254	BB71-2180	675716828219 47103320 Mimosa Lotion Pump	2	2	1	1.96	1.96	0.28	0.28
ER5E4UD	5234890	0830	BB72-2773	086569010384 66165286 Hotel Border Bath Rug	4	2	2	5.07	10.14	0.46	0.92
ER5F5MJ	5234586	0173	BB95G-0060	086569225108 N/A 20X16 Double Mat - Beach Life	4	4	1	11.02	11.02	1.74	1.74
ER5F5NL	5235611	0173	BB20-3308	086569268129 68358655 F Ivy Sheet Set	2	2	1	6.94	6.94	0.49	0.49
ER5F5NL	5235611	0173	BB20-3312	086569266842 68358747 F Kailyn Sheet Set	2	2	1	6.94	6.94	0.49	0.49
ER5F5NL	5235611	0173	BB40-3414	086569291813 N/A Matteo Sheer	2	2	1	5.95	5.95	0.23	0.23
ER5F5NL	5235611	0173	BB70-2698	086569920027 62122917 Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26

**Shipment Manifest (300039514)**

BOL #:	06757163000395149	Customer:	BBB	Ship To:	STK-VDP
Carrier:	Central Transport	Ship Date:	11/14/2019	Load Number:	MVDP5689215
Trailer Number:	1900675	Pro Number:	7766634081	Seal Number:	
Total Cartons/Units:	310/708	Total Cube:	190.18	Total Weight(LB):	1712.50
Ship From:	<b>E &amp; E COMPANY LTD- 028372</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Bed Bath &amp; Beyond #2680</b> C/O Gilbert Company Stockton, CA 95206		

<u>Customer PO No.</u>	<u>E&amp;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>
ER5F5NL	5235611	0173	BB71-2180	675716828219 47103320 Mimosa Lotion Pump	2	2	1	1.96	1.96	0.28	0.28
ER5F5NL	5235611	0173	BB71-2183	675716828240 47103306 Mimosa Soap Dish	2	2	1	1.60	1.60	0.13	0.13
ER5F5NL	5235611	0173	BB71-2185	675716828264 47103283 Mimosa Wastebasket	2	2	1	8.37	8.37	1.31	1.31
ER5F5NL	5235611	0173	BB71-3440	086569295446 68664879 Dawn Tumbler	2	2	1	1.05	1.05	0.12	0.12
ER5F5NL	5235611	0173	BB73-2704	086569933621 62242776 Marble Bath Towel	4	4	1	5.42	5.42	0.63	0.63
ER5F5NL	5235611	0173	BB73-2705	086569933638 62242783 Marble Hand Towel	4	4	1	2.05	2.05	0.25	0.25
ER5F5TX	5234893	0173	BB72-2773	086569010384 66165286 Hotel Border Bath Rug	2	2	1	5.07	5.07	0.46	0.46
ER5F5TX	5234893	0173	BB73-2770	086569010315 65747490 Hotel Border Bath Towel	4	4	1	5.51	5.51	0.63	0.63
ER5F5TX	5234893	0173	BB73-2771	086569010322 65747506 Hotel Border Hand Towel	4	4	1	2.09	2.09	0.25	0.25
ER5F8RH	5235431	0536	BB14-3344	086569280237 68454098 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
ER5F8RH	5235431	0536	BB70-3377	086569286376 68534097 Isabel Shower Curtain	4	2	2	5.07	10.14	0.37	0.74
ER5F8RH	5235431	0536	BB71-3375	086569286352 68664770 Isabel Tissue Cover	2	2	1	8.37	8.37	0.67	0.67
ER5F8RH	5235431	0536	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	2	2	1	2.96	2.96	0.13	0.13
ER5F8VF	5235432	0636	BB70-2698	086569920027 62122917 Marble Shower Curtain	4	2	2	3.41	6.82	0.26	0.52
ER5F8VF	5235432	0636	BB71-2687	086569917256 62242707 Marble TBH	2	2	1	1.43	1.43	0.09	0.09
ER5F8VF	5235432	0636	BB71-2689	086569917331 62242677 Marble Soap Dish	2	2	1	1.19	1.19	0.06	0.06

**Shipment Manifest (300039514)**

BOL #:	06757163000395149	Customer:	BBB	Ship To:	STK-VDP
Carrier:	Central Transport	Ship Date:	11/14/2019	Load Number:	MVDP5689215
Trailer Number:	1900675	Pro Number:	7766634081	Seal Number:	
Total Cartons/Units:	310/708	Total Cube:	190.18	Total Weight(LB):	1712.50

Ship From:	<b>E &amp; E COMPANY LTD- 028372</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Bed Bath &amp; Beyond #2680</b> C/O Gilbert Company Stockton, CA 95206
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<u>Customer PO No.</u>	<u>E&amp;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>
ER5F8VF	5235432	0636	BB71-2691	086569917355 62242653 Marble Wastebasket	2	2	1	11.02	11.02	1.80	1.80
ER5F8VF	5235432	0636	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	2	2	1	2.22	2.22	0.11	0.11
ER5F8VF	5235432	0636	BB72-2707	086569933676 62238977 Marble Bath Rug	2	2	1	4.55	4.55	0.44	0.44
ER5F8VF	5235432	0636	BB73-2704	086569933621 62242776 Marble Bath Towel	4	4	1	5.42	5.42	0.63	0.63
ER5F8VF	5235432	0636	BB73-2706	086569933652 62242790 Marble Finger Tip	4	4	1	1.14	1.14	0.14	0.14
ER5F9CM	5235433	1315	BB70-2698	086569920027 62122917 Marble Shower Curtain	4	2	2	3.41	6.82	0.26	0.52
ER5F9CM	5235433	1315	BB71-2686	086569917249 62242691 Marble Lotion Pump	2	2	1	1.56	1.56	0.12	0.12
ER5F9CM	5235433	1315	BB71-2688	086569917287 62242684 Marble Tumbler	2	2	1	1.28	1.28	0.05	0.05
ER5F9CM	5235433	1315	BB71-3220	086569193247 67195220 Pet Friends Decal Ceramic Tbh	2	2	1	1.56	1.56	1.06	1.06
ER5F9GW	5235545	1315	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	2	2	1	5.51	5.51	0.36	0.36
ER5G3LU	5235434	0583	BB71-2480	675716905750 60496157 All Glass Jar Glass Jar Medium	2	2	1	5.54	5.54	0.52	0.52
ER5G3LU	5235434	0583	BB71-2686	086569917249 62242691 Marble Lotion Pump	4	2	2	1.56	3.12	0.12	0.24
ER5G3LU	5235434	0583	BB71-3442	086569295460 68664893 Dawn Wastebasket	2	2	1	12.14	12.14	1.45	1.45
ER5G3LU	5235434	0583	BB73-2704	086569933621 62242776 Marble Bath Towel	4	4	1	5.42	5.42	0.63	0.63
ER5G3LU	5235434	0583	BB73-2706	086569933652 62242790 Marble Finger Tip	4	4	1	1.14	1.14	0.14	0.14
ER5G7TJ	5235547	0127	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	2	2	1	5.51	5.51	0.36	0.36

Shipment Manifest (300039514)

BOL #: 06757163000395149 Customer: BBB Ship To: STK-VDP  
 Carrier: Central Transport Ship Date: 11/14/2019 Load Number: MVDP5689215  
 Trailer Number: 1900675 Pro Number: 7766634081 Seal Number:  
 Total Cartons/Units: 310/708 Total Cube: 190.18 Total Weight(LB): 1712.50  
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2680  
 221 Hanson Way C/O Gilbert Company  
 Woodland, CA 95776 Stockton, CA 95206

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
ER5G7TJ	5235547	0127	BB72-2773	086569010384 66165286 Hotel Border Bath Rug	2	2	1	5.07	5.07	0.46	0.46
ER5G7WT	5234401	0127	BB70-3017	086569110930 67240333 Pet Friends Shower Curtain	2	2	1	2.20	2.20	0.30	0.30
ER5G7WT	5234401	0127	BB71-2185	675716828264 47103283 Mimosa Wastebasket	2	2	1	8.37	8.37	1.31	1.31
ER5G7WT	5234401	0127	BB71-2688	086569917287 62242684 Marble Tumbler	2	2	1	1.28	1.28	0.05	0.05
ER5G7WT	5234401	0127	BB71-2689	086569917331 62242677 Marble Soap Dish	2	2	1	1.19	1.19	0.06	0.06
ER5G7WT	5234401	0127	BB71-3220	086569193247 67195220 Pet Friends Decal Ceramic Tbh	2	2	1	1.56	1.56	1.06	1.06
ER5G7WT	5234401	0127	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	2	2	1	2.96	2.96	0.13	0.13
ER5G7WT	5234401	0127	BB71-3442	086569295460 68664893 Dawn Wastebasket	2	2	1	12.14	12.14	1.45	1.45
ER5G8DT	5235548	0158	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	2	2	1	5.51	5.51	0.36	0.36
ER5G8EA	5235441	0158	BB71-2480	675716905750 60496157 All Glass Jar Glass Jar Medium	2	2	1	5.54	5.54	0.52	0.52
ER5G8EA	5235441	0158	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	6	2	3	3.09	9.27	0.27	0.81
ER5G8EA	5235441	0158	BB72-2707	086569933676 62238977 Marble Bath Rug	2	2	1	4.55	4.55	0.44	0.44
ER5G8EA	5235441	0158	BB73-2706	086569933652 62242790 Marble Finger Tip	4	4	1	1.14	1.14	0.14	0.14
ER5G8WM	5235442	0635	BB14-3342	086569280213 68454074 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
ER5G8WM	5235442	0635	BB20-3310	086569268143 68358716 T Kailyn Sheet Set	2	2	1	5.51	5.51	0.36	0.36
ER5G8WM	5235442	0635	BB71-2181	675716828226 47103337 Mimosa Toothbrush Holder	2	2	1	1.33	1.33	0.18	0.18

Shipment Manifest (300039514)

BOL #: 06757163000395149 Customer: BBB Ship To: STK-VDP  
 Carrier: Central Transport Ship Date: 11/14/2019 Load Number: MVDP5689215  
 Trailer Number: 1900675 Pro Number: 7766634081 Seal Number:  
 Total Cartons/Units: 310/708 Total Cube: 190.18 Total Weight(LB): 1712.50  
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2680  
 221 Hanson Way C/O Gilbert Company  
 Woodland, CA 95776 Stockton, CA 95206

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
ER5G8WM	5235442	0635	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	2	2	1	2.96	2.96	0.13	0.13
ER5G8WM	5235442	0635	BB71-3440	086569295446 68664879 Dawn Tumbler	2	2	1	1.05	1.05	0.12	0.12
ER5G8WM	5235442	0635	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	2	2	1	2.22	2.22	0.11	0.11
ER5G8WM	5235442	0635	BB71-3442	086569295460 68664893 Dawn Wastebasket	2	2	1	12.14	12.14	1.45	1.45
ER5G9VE	5234403	1303	BB71-3440	086569295446 68664879 Dawn Tumbler	2	2	1	1.05	1.05	0.12	0.12
ER5G9XA	5234589	1303	BB95C-0048	086569166463 N/A Art Ochre Bloom 30X30	2	2	1	8.04	8.04	2.50	2.50
ER5H3CS	5234407	0489	BB71-2686	086569917249 62242691 Marble Lotion Pump	2	2	1	1.56	1.56	0.12	0.12
ER5H5XG	5235551	0540	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	2	2	1	5.51	5.51	0.36	0.36
ER5H5XS	5235445	0540	BB70-2698	086569920027 62122917 Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
ER5H5XS	5235445	0540	BB71-3438	086569295422 68664855 Dawn Lotion Pump	2	2	1	2.36	2.36	0.20	0.20
ER5H5XS	5235445	0540	HH30-1769	086569255891 68666521 Palmetto Bay Square Pillow	2	2	1	4.29	4.29	1.31	1.31
ER5H6RV	5234898	1152	BB73-2770	086569010315 65747490 Hotel Border Bath Towel	4	4	1	5.51	5.51	0.63	0.63
ER5H6TR	5235449	1152	BB70-2698	086569920027 62122917 Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
ER5H6TR	5235449	1152	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	2	2	1	2.96	2.96	0.13	0.13
ER5H6TR	5235449	1152	BB71-3442	086569295460 68664893 Dawn Wastebasket	2	2	1	12.14	12.14	1.45	1.45

**Shipment Manifest (300039514)**

BOL #:	06757163000395149	Customer:	BBB	Ship To:	STK-VDP
Carrier:	Central Transport	Ship Date:	11/14/2019	Load Number:	MVDP5689215
Trailer Number:	1900675	Pro Number:	7766634081	Seal Number:	
Total Cartons/Units:	310/708	Total Cube:	190.18	Total Weight(LB):	1712.50
Ship From:	<b>E &amp; E COMPANY LTD- 028372</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Bed Bath &amp; Beyond #2680</b> C/O Gilbert Company Stockton, CA 95206		

<u>Customer PO No.</u>	<u>E&amp;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>
ER5H8DX	5235450	1229	BB70-2698	086569920027 62122917 Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
ER5H8DX	5235450	1229	BB71-2686	086569917249 62242691 Marble Lotion Pump	2	2	1	1.56	1.56	0.12	0.12
ER5H8DX	5235450	1229	BB71-2691	086569917355 62242653 Marble Wastebasket	2	2	1	11.02	11.02	1.80	1.80
ER5H8DX	5235450	1229	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	2	2	1	2.96	2.96	0.13	0.13
ER5H8DX	5235450	1229	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	2	2	1	2.22	2.22	0.11	0.11
ER5H8DX	5235450	1229	BB73-3383	086569286437 68680091 Isabel Bath Towel	4	4	1	5.42	5.42	0.63	0.63
ER5H8DX	5235450	1229	BB73-3384	086569286444 68680107 Isabel Hand Towel	4	4	1	2.05	2.05	0.25	0.25
ER5H8DX	5235450	1229	BB73-3385	086569286451 68680114 Isabel Tip Towel	4	4	1	1.14	1.14	0.14	0.14
ER5H9WU	5235555	0539	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	2	2	1	5.51	5.51	0.36	0.36
ER5H9WU	5235555	0539	BB72-2773	086569010384 66165286 Hotel Border Bath Rug	2	2	1	5.07	5.07	0.46	0.46
ER5H9WU	5235555	0539	BB73-2770	086569010315 65747490 Hotel Border Bath Towel	4	4	1	5.51	5.51	0.63	0.63
ER5H9WU	5235555	0539	BB73-2771	086569010322 65747506 Hotel Border Hand Towel	4	4	1	2.09	2.09	0.25	0.25
ER5H9XD	5234414	0539	BB71-2182	675716828233 47103313 Mimosa Tumbler	2	2	1	1.12	1.12	0.18	0.18
ER5H9XD	5234414	0539	BB71-3442	086569295460 68664893 Dawn Wastebasket	2	2	1	12.14	12.14	1.45	1.45
ER5J8CB	5235455	0218	BB30-3314	086569276780 68358723 Kailyn Pillow	2	2	1	1.98	1.98	0.53	0.53

**Shipment Manifest (300039514)**

BOL #:	06757163000395149	Customer:	BBB	Ship To:	STK-VDP
Carrier:	Central Transport	Ship Date:	11/14/2019	Load Number:	MVDP5689215
Trailer Number:	1900675	Pro Number:	7766634081	Seal Number:	
Total Cartons/Units:	310/708	Total Cube:	190.18	Total Weight(LB):	1712.50
Ship From:	<b>E &amp; E COMPANY LTD- 028372</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Bed Bath &amp; Beyond #2680</b> C/O Gilbert Company Stockton, CA 95206		

<u>Customer PO No.</u>	<u>E&amp;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>
ER5J8CB	5235455	0218	BB40-2814	086569009616 64491912 Lizzie Dot Window Panel	2	2	1	6.39	6.39	0.33	0.33
ER5J8CB	5235455	0218	BB70-2698	086569920027 62122917 Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
ER5J8CB	5235455	0218	BB71-3375	086569286352 68664770 Isabel Tissue Cover	2	2	1	8.37	8.37	0.67	0.67
ER5J8CB	5235455	0218	BB72-3218	086569192608 67195237 Pet Friends Bath Rug	10	2	5	4.62	23.10	0.44	2.20
ER5J8EP	5235560	0218	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	4	2	2	5.51	11.02	0.36	0.72
ER5J9CJ	5234416	0312	BB10-3244	086569205131 N/A CK Isa Comforter Set	2	1	2	20.94	41.88	4.57	9.14
ER5J9CJ	5234416	0312	BB71-2480	675716905750 60496157 All Glass Jar Glass Jar Medium	2	2	1	5.54	5.54	0.52	0.52
ER5J9DL	5234415	1054	BB10-3242	086569205117 N/A Q Isa Comforter Set	1	1	1	19.84	19.84	4.26	4.26
ER5K5UD	5235456	0024	BB14-3342	086569280213 68454074 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
ER5K5UD	5235456	0024	BB70-2698	086569920027 62122917 Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
ER5K5UD	5235456	0024	BB71-2686	086569917249 62242691 Marble Lotion Pump	4	2	2	1.56	3.12	0.12	0.24
ER5K5UD	5235456	0024	BB71-2687	086569917256 62242707 Marble TBH	2	2	1	1.43	1.43	0.09	0.09
ER5K5UD	5235456	0024	BB71-2688	086569917287 62242684 Marble Tumbler	4	2	2	1.28	2.56	0.05	0.10
ER5K5UD	5235456	0024	BB71-3442	086569295460 68664893 Dawn Wastebasket	2	2	1	12.14	12.14	1.45	1.45
ER5K5VM	5235559	0024	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	4	2	2	5.51	11.02	0.36	0.72

Shipment Manifest (300039514)

BOL #: 06757163000395149 Customer: BBB Ship To: STK-VDP  
 Carrier: Central Transport Ship Date: 11/14/2019 Load Number: MVDP5689215  
 Trailer Number: 1900675 Pro Number: 7766634081 Seal Number:  
 Total Cartons/Units: 310/708 Total Cube: 190.18 Total Weight(LB): 1712.50

Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2680  
 221 Hanson Way C/O Gilbert Company  
 Woodland, CA 95776 Stockton, CA 95206

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
ER5K5VM	5235559	0024	BB72-2773	086569010384 66165286 Hotel Border Bath Rug	2	2	1	5.07	5.07	0.46	0.46
ER5K5YU	5234419	0225	BB71-2480	675716905750 60496157 All Glass Jar Glass Jar Medium	2	2	1	5.54	5.54	0.52	0.52
ER5K5YU	5234419	0225	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	10	2	5	3.09	15.45	0.27	1.35
ER5K5YU	5234419	0225	BB71-3438	086569295422 68664855 Dawn Lotion Pump	6	2	3	2.36	7.08	0.20	0.60
ER5K5YU	5234419	0225	BB71-3440	086569295446 68664879 Dawn Tumbler	2	2	1	1.05	1.05	0.12	0.12
ER5K5YU	5234419	0225	BB71-3442	086569295460 68664893 Dawn Wastebasket	4	2	2	12.14	24.28	1.45	2.90
ER5K5YU	5234419	0225	BB72-2707	086569933676 62238977 Marble Bath Rug	2	2	1	4.55	4.55	0.44	0.44
ER5K6BW	5234588	0225	BB95C-0048	086569166463 N/A Art Ochre Bloom 30X30	2	2	1	8.04	8.04	2.50	2.50
ER5K9SN	5234421	0569	BB70-3017	086569110930 67240333 Pet Friends Shower Curtain	2	2	1	2.20	2.20	0.30	0.30
ER5K9SN	5234421	0569	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	2	2	1	2.96	2.96	0.13	0.13
ER5K9SN	5234421	0569	BB71-3442	086569295460 68664893 Dawn Wastebasket	2	2	1	12.14	12.14	1.45	1.45
ER5K9SN	5234421	0569	BB72-2707	086569933676 62238977 Marble Bath Rug	2	2	1	4.55	4.55	0.44	0.44
ER5K9UB	5235558	0569	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	4	2	2	5.51	11.02	0.36	0.72
ER5K9UB	5235558	0569	BB72-2773	086569010384 66165286 Hotel Border Bath Rug	2	2	1	5.07	5.07	0.46	0.46
ER5K9UB	5235558	0569	BB73-2771	086569010322 65747506 Hotel Border Hand Towel	4	4	1	2.09	2.09	0.25	0.25

Shipment Manifest (300039514)

BOL #: 06757163000395149 Customer: BBB Ship To: STK-VDP  
 Carrier: Central Transport Ship Date: 11/14/2019 Load Number: MVDP5689215  
 Trailer Number: 1900675 Pro Number: 7766634081 Seal Number:  
 Total Cartons/Units: 310/708 Total Cube: 190.18 Total Weight(LB): 1712.50

Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2680  
 221 Hanson Way C/O Gilbert Company  
 Woodland, CA 95776 Stockton, CA 95206

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
ER5Q4JP	5234592	0587	BB95C-0048	086569166463 N/A Art Ochre Bloom 30X30	2	2	1	8.04	8.04	2.50	2.50
ER5Q4KA	5235616	0587	BB10-3297	086569266613 68358587 F/Q Ivy Comforter	2	2	1	20.06	20.06	4.43	4.43
ER5Q4KA	5235616	0587	BB10-3301	086569268051 68358624 F/Q Felicity Comforter	2	2	1	17.63	17.63	3.90	3.90
ER5Q4KA	5235616	0587	BB14-3344	086569280237 68454098 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
ER5Q4KA	5235616	0587	BB70-3017	086569110930 67240333 Pet Friends Shower Curtain	2	2	1	2.20	2.20	0.30	0.30
ER5Q4KA	5235616	0587	BB71-2183	675716828240 47103306 Mimosa Soap Dish	2	2	1	1.60	1.60	0.13	0.13
ER5Q4KA	5235616	0587	BB71-2691	086569917355 62242653 Marble Wastebasket	2	2	1	11.02	11.02	1.80	1.80
ER5Q4KA	5235616	0587	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	4	2	2	2.96	5.92	0.13	0.26
ER5Q4KA	5235616	0587	BB72-2707	086569933676 62238977 Marble Bath Rug	2	2	1	4.55	4.55	0.44	0.44
ER5Q4SP	5234903	0587	BB72-2773	086569010384 66165286 Hotel Border Bath Rug	2	2	1	5.07	5.07	0.46	0.46
ER5R7WE	5234469	0562	BB71-3223	086569193308 67195183 Pet Friends Tissue Cover	2	2	1	7.27	7.27	0.79	0.79
ER5S3QV	5235473	1319	BB70-2698	086569920027 62122917 Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
ER5S3QV	5235473	1319	BB70-3017	086569110930 67240333 Pet Friends Shower Curtain	2	2	1	2.20	2.20	0.30	0.30
ER5S3QV	5235473	1319	BB71-2686	086569917249 62242691 Marble Lotion Pump	2	2	1	1.56	1.56	0.12	0.12
ER5S3QV	5235473	1319	BB71-3372	086569286321 68664749 Isabel Toothbrush Holder	2	2	1	1.80	1.80	0.21	0.21

Shipment Manifest (300039514)

BOL #: 06757163000395149 Customer: BBB Ship To: STK-VDP  
 Carrier: Central Transport Ship Date: 11/14/2019 Load Number: MVDP5689215  
 Trailer Number: 1900675 Pro Number: 7766634081 Seal Number:  
 Total Cartons/Units: 310/708 Total Cube: 190.18 Total Weight(LB): 1712.50

Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2680  
 221 Hanson Way C/O Gilbert Company  
 Woodland, CA 95776 Stockton, CA 95206

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
ER5S3QV	5235473	1319	BB71-3374	086569286345 68664763 Isabel Soap Dish	2	2	1	1.17	1.17	0.15	0.15
ER5S3QV	5235473	1319	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	2	2	1	2.96	2.96	0.13	0.13
ER5S3QV	5235473	1319	BB71-3440	086569295446 68664879 Dawn Tumbler	2	2	1	1.05	1.05	0.12	0.12
ER5S7BG	5235476	0307	BB70-3213	086569193230 67240340 Bergen Shower Curtain	2	2	1	5.31	5.31	0.36	0.36
ER5S7BG	5235476	0307	BB71-2687	086569917256 62242707 Marble TBH	2	2	1	1.43	1.43	0.09	0.09
ER5S7BG	5235476	0307	BB71-3438	086569295422 68664855 Dawn Lotion Pump	4	2	2	2.36	4.72	0.20	0.40
ER5S7BG	5235476	0307	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	2	2	1	2.96	2.96	0.13	0.13
ER5S7BG	5235476	0307	BB71-3442	086569295460 68664893 Dawn Wastebasket	2	2	1	12.14	12.14	1.45	1.45
ER5S7BG	5235476	0307	BB73-2704	086569933621 62242776 Marble Bath Towel	4	4	1	5.42	5.42	0.63	0.63
ER5S7BG	5235476	0307	BB73-2706	086569933652 62242790 Marble Finger Tip	4	4	1	1.14	1.14	0.14	0.14
ER5S7BG	5235476	0307	EO12-2525	086569166296 N/A K Bukhara Duvet Mini Set	2	2	1	11.30	11.30	0.68	0.68
ER5S7VQ	5234807	0307	BB40-960	675716470340 41777664 Gotham Texture Panel	4	2	2	7.53	15.06	0.58	1.16
ER5S7WB	5235572	0307	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	2	2	1	5.51	5.51	0.36	0.36
ER5S7WB	5235572	0307	BB72-2773	086569010384 66165286 Hotel Border Bath Rug	2	2	1	5.07	5.07	0.46	0.46
ER5S7WB	5235572	0307	BB73-2770	086569010315 65747490 Hotel Border Bath Towel	4	4	1	5.51	5.51	0.63	0.63
ER5S7WB	5235572	0307	BB73-2771	086569010322 65747506 Hotel Border Hand Towel	4	4	1	2.09	2.09	0.25	0.25

Shipment Manifest (300039514)

BOL #: 06757163000395149 Customer: BBB Ship To: STK-VDP  
 Carrier: Central Transport Ship Date: 11/14/2019 Load Number: MVDP5689215  
 Trailer Number: 1900675 Pro Number: 7766634081 Seal Number:  
 Total Cartons/Units: 310/708 Total Cube: 190.18 Total Weight(LB): 1712.50


Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2680  
 221 Hanson Way C/O Gilbert Company  
 Woodland, CA 95776 Stockton, CA 95206

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
ER5S7WB	5235572	0307	BB73-2772	086569010377 65747513 Hotel Border Tip Towel	4	4	1	1.14	1.14	0.14	0.14
ER5T2SR	5235571	1139	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	6	2	3	5.51	16.53	0.36	1.08
ER5T2SR	5235571	1139	BB72-2773	086569010384 66165286 Hotel Border Bath Rug	2	2	1	5.07	5.07	0.46	0.46
ER5T2SR	5235571	1139	BB73-2771	086569010322 65747506 Hotel Border Hand Towel	4	4	1	2.09	2.09	0.25	0.25
ER5T2ZN	5235477	1139	BB14-3341	086569280206 68454067 F/Q Lennox Quilt Set	4	2	2	19.62	39.24	1.72	3.44
ER5T2ZN	5235477	1139	BB40-1716	675716686475 45041525 Aria Stamp Window Panel	4	2	2	3.63	7.26	0.22	0.44
ER5T2ZN	5235477	1139	BB70-3017	086569110930 67240333 Pet Friends Shower Curtain	2	2	1	2.20	2.20	0.30	0.30
ER5T2ZN	5235477	1139	BB70-3213	086569193230 67240340 Bergen Shower Curtain	2	2	1	5.31	5.31	0.36	0.36
ER5T2ZN	5235477	1139	BB71-3219	086569192615 67195213 Pet Friends Lotion Pump	2	2	1	1.50	1.50	1.47	1.47
ER5T2ZN	5235477	1139	BB71-3224	086569193315 67195176 Pet Friends Wastebasket	2	2	1	11.90	11.90	1.78	1.78
ER5T2ZN	5235477	1139	BB71-3438	086569295422 68664855 Dawn Lotion Pump	2	2	1	2.36	2.36	0.20	0.20
ER5T2ZN	5235477	1139	BB71-3442	086569295460 68664893 Dawn Wastebasket	2	2	1	12.14	12.14	1.45	1.45
ER5T2ZN	5235477	1139	BB73-2704	086569933621 62242776 Marble Bath Towel	4	4	1	5.42	5.42	0.63	0.63
ER5T2ZN	5235477	1139	BB73-3383	086569286437 68680091 Isabel Bath Towel	4	4	1	5.42	5.42	0.63	0.63
ER5T3KG	5234596	1139	BB95G-0060	086569225108 N/A 20X16 Double Mat - Beach Life	4	4	1	11.02	11.02	1.74	1.74

**Shipment Manifest (300039514)**

BOL #:	06757163000395149	Customer:	BBB	Ship To:	STK-VDP
Carrier:	Central Transport	Ship Date:	11/14/2019	Load Number:	MVDP5689215
Trailer Number:	1900675	Pro Number:	7766634081	Seal Number:	
Total Cartons/Units:	310/708	Total Cube:	190.18	Total Weight(LB):	1712.50
Ship From:	<b>E &amp; E COMPANY LTD- 028372</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Bed Bath &amp; Beyond #2680</b> C/O Gilbert Company Stockton, CA 95206		

<u>Customer PO No.</u>	<u>E&amp;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>
ER5W7JJ	5235579	0038	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	4	2	2	5.51	11.02	0.36	0.72
ER5W7JJ	5235579	0038	BB72-2773	086569010384 66165286 Hotel Border Bath Rug	4	2	2	5.07	10.14	0.46	0.92
ER5W7JJ	5235579	0038	BB73-2770	086569010315 65747490 Hotel Border Bath Towel	4	4	1	5.51	5.51	0.63	0.63
ER5W7LS	5234513	0038	BB71-3438	086569295422 68664855 Dawn Lotion Pump	2	2	1	2.36	2.36	0.20	0.20
ER5X8MB	5235492	0315	BB70-2698	086569920027 62122917 Marble Shower Curtain	4	2	2	3.41	6.82	0.26	0.52
ER5X8MB	5235492	0315	BB71-2480	675716905750 60496157 All Glass Jar Glass Jar Medium	2	2	1	5.54	5.54	0.52	0.52
ER5X8MB	5235492	0315	BB71-3438	086569295422 68664855 Dawn Lotion Pump	2	2	1	2.36	2.36	0.20	0.20
ER5X8MB	5235492	0315	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	4	2	2	2.96	5.92	0.13	0.26
ER5X8MB	5235492	0315	BB71-3442	086569295460 68664893 Dawn Wastebasket	6	2	3	12.14	36.42	1.45	4.35

Date: 11/14/2019 12:38:05 PM		<b>Bill Of Lading</b>		Page 6 of 7	
<b>SHIP FROM</b>			Bill of Lading Number: 06757163000395149		
Name: E & E COMPANY LTD - 028372			 (402)06757163000395149		
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 #2680      Location #: STK-VDP			Responsible Accl.No:		
Address: c/o Gilbert Company 2845 Boeing Way Suite 100, STK-VDP			Trailer number: 1900675		
City/State/Zip: Stockton, CA 95206			Seal number(s):		
CID#: MVDP5689215      FOB: <input type="checkbox"/>			SCAC: CTII		
Dept:			Pro Number: 7766634081		
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>			Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
Name: Bed Bath & Beyond c/o					
Address: Berman Blake Associates PO Box 9202			Prepaid:      Collect: <input checked="" type="checkbox"/> 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: BB & B Vendor #: 028372 MVDP5689215			Appointment Time AM	Actual Driver Arrival Time AM	Driver Departure Time AM
<b>CUSTOMER ORDER INFORMATION</b>					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
ER5S7VQ		2	15.06	Y N	
ER5S7WB		5	19.32	Y N	
ER5T2SR		5	23.69	Y N	
ER5T2ZN		12	92.75	Y N	
ER5T3KG		1	11.02	Y N	
ER5W7JJ		5	26.67	Y N	
ER5W7LS		1	2.36	Y N	
ER5X8MB		9	57.06	Y N	
<b>Grand Total</b>		310	1712.50		
<b>CARRIER INFORMATION</b>					
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE	WEIGHT	CUBE
3	Pallet			150.00	
				Pallet	
				NMFC #	
				150390.4	
				CLASS	
				70	
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:			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 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:		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.
			Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		

