



Beyond
Vendor Chargeback - Freight Claim

Deny

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 # 9313834 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77756326987 Store Lake St Louis Bed Bath & Beyond #1261 4 Meadows Circle Drive Lake St Louis MO 63367		Pro/Pickup Date 10/30/2019 Delivery Date 11/21/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4937929 FC C/B Inv Dte 10/30/2019	PO/Reference# EQ6D5SW	Internal Cl# 1058391		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569286352	ISABEL BTQ WHT	D	1	\$12.00
Total Extended Cost				\$12.00
Freight Charge				\$0.84
Total Chargeback Amount				\$12.84

10/30/19
Central Trans.
89964

DR132

Date: 10/30/2019 2:06:56 PM

Bill Of Lading

Page 1 of 3

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

Bill of Lading Number: 06757163000389964



(402)06757163000389964

SHIP TO
 Name: Bed Bath & Beyond #2646 Location #: KCM-VDP
 Address: c/o 24/7 Express Logistics
 1851 N. Southern Rd., KCM-VDP
 City/State/Zip: Kansas City, MO 64120
 CID#: MVDP5666472 FOB:
 Dept: _____

CARRIER NAME: Central Transport

Responsible Acct.No: _____

Trailer number: TL1900060

Seal number(s): _____

SCAC: CTII

Pro Number: 777 5632698 7

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

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

Prepaid: Collect: X 3rd Party: _____

SPECIAL INSTRUCTIONS:
 BB & B Vendor #: 028372
 MVDP5666472

(check box) Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time _____ AM

WWW.CENTRALTRANSPORT.COM
 Driver's Signature Only Acknowledges Receipt of Freight
777-5632698-7
 SHIPPER LABEL
 Subject to Rules 100, 101, 102, 103
 Rules 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
EK9U8HQ	20	110.20	Y N	
EQ5X7DB	1	23.58	Y N	
EQ6D5SW	2	16.74	Y N	
EQ6T7KE	3	50.25	Y N	
EQ6T8HC	1	20.94	Y N	
EQ6U2QN	2	11.02	Y N	
EQ6U2RW	2	10.62	Y N	
EQ6X5BM	1	23.58	Y N	
EQ6X8JV	2	10.14	Y N	
EQ7F8MQ	1	19.62	Y N	
EQ7M4SN	1	8.04	Y N	
EQ7M4TB	2	31.95	Y N	
EQ7N4SJ	2	39.68	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.
Almo 10-30-19

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

CARRIER SIGNATURE / PICKUP DATE
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.
[Signature] 10/31/19

TL# 1900060
 HA# 2

Date: 10/30/2019 2:06:56 PM

Bill Of Lading

Page 2 of 3

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:	
Name:	E & E COMPANY LTD - 028372	Name:	Bed Bath & Beyond #2646	Name:	Bed Bath & Beyond c/o
Address:	221 Hanson Way	Location #:	KCM-VDP	Address:	Berman Blake Associates
City/State/Zip:	Woodland, CA 95776				PO Box 9202
SID#:		FOB:	<input type="checkbox"/>	City/State/Zip:	Old Bethpage, NY 11804-9002
				SPECIAL INSTRUCTIONS:	
				BB & B Vendor # : 028372	
				MVDP5666472	
				Prepaid: <input type="checkbox"/> Collect: X 3rd Party: <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
				Appointment Time AM Actual Driver Arrival Time AM Driver Departure Time AM	

Bill of Lading Number: 06757163000389964



(402)06757163000389964

CARRIER NAME: Central Transport

Responsible Acct.No:

Trailer number: TL1900060

Seal number(s):

SCAC: CTII

Pro Number: 777 5632698 7

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EQ7R3CZ	1	3.41	Y	N	
EQ7R4ML	4	27.24	Y	N	
EQ7X9JM	3	27.75	Y	N	
EQ7Z2XV	2	11.02	Y	N	
EQ7Z2YE	8	35.52	Y	N	
EQ7Z4AA	2	13.62	Y	N	
EQ8C4QM	8	54.48	Y	N	
EQ8C4RX	2	39.68	Y	N	
EQ8D4UM	1	23.58	Y	N	
EQ8E2PP	2	31.95	Y	N	
EQ8G3VX	1	1.05	Y	N	
Grand Total	74	645.66			

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.

Shipment Manifest (300038996)

BOL #:	06757163000389964	Customer:	BBB	Ship To:	KCM-VDP
Carrier:	Central Transport	Ship Date:	10/30/2019	Load Number:	MVDP5666472
Trailer Number:	TL1900060	Pro Number:	777 5632698 7	Seal Number:	
Total Cartons/Units:	74/143	Total Cube:	75.27	Total Weight(LB):	645.66
Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To:	Bed Bath & Beyond #2646 C/O 24/7 Express Logistics Kansas City, MO 64120		

<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>
EK9U8HQ	5129791	0087	BB70-3391	086569288219 68533953 Wave Chenille Shower Curtain	4	2	2	5.51	11.02	0.63	1.26
EK9U8HQ	5129848	0151	BB70-3391	086569288219 68533953 Wave Chenille Shower Curtain	4	2	2	5.51	11.02	0.63	1.26
EK9U8HQ	5129864	0170	BB70-3391	086569288219 68533953 Wave Chenille Shower Curtain	4	2	2	5.51	11.02	0.63	1.26
EK9U8HQ	5129868	0176	BB70-3391	086569288219 68533953 Wave Chenille Shower Curtain	4	2	2	5.51	11.02	0.63	1.26
EK9U8HQ	5129896	0211	BB70-3391	086569288219 68533953 Wave Chenille Shower Curtain	4	2	2	5.51	11.02	0.63	1.26
EK9U8HQ	5130107	0460	BB70-3391	086569288219 68533953 Wave Chenille Shower Curtain	6	2	3	5.51	16.53	0.63	1.89
EK9U8HQ	5130280	0771	BB70-3391	086569288219 68533953 Wave Chenille Shower Curtain	6	2	3	5.51	16.53	0.63	1.89
EK9U8HQ	5130359	1021	BB70-3391	086569288219 68533953 Wave Chenille Shower Curtain	4	2	2	5.51	11.02	0.63	1.26
EK9U8HQ	5130497	1184	BB70-3391	086569288219 68533953 Wave Chenille Shower Curtain	4	2	2	5.51	11.02	0.63	1.26
EQ5X7DB	5213381	1050	BB14-3338	086569280176 68454036 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
EQ6D5SW	5213706	1261	BB71-3375	086569286352 68664770 Isabel Tissue Cover	4	2	2	8.37	16.74	0.67	1.34
EQ6T7KE	5218475	0157	BB10-3243	086569205124 N/A K Isa Comforter Set	2	1	2	20.94	41.88	4.57	9.14
EQ6T7KE	5218475	0157	BB71-3375	086569286352 68664770 Isabel Tissue Cover	2	2	1	8.37	8.37	0.67	0.67
EQ6T8HC	5218480	0176	BB10-3243	086569205124 N/A K Isa Comforter Set	1	1	1	20.94	20.94	4.57	4.57
EQ6U2QN	5218893	0460	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	4	2	2	5.51	11.02	0.36	0.72

Shipment Manifest (300038996)

BOL #:	06757163000389964	Customer:	BBB	Ship To:	KCM-VDP
Carrier:	Central Transport	Ship Date:	10/30/2019	Load Number:	MVDP5666472
Trailer Number:	TL1900060	Pro Number:	777 5632698 7	Seal Number:	
Total Cartons/Units:	74/143	Total Cube:	75.27	Total Weight(LB):	645.66
Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To:	Bed Bath & Beyond #2646 C/O 24/7 Express Logistics Kansas City, MO 64120		

<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>
EQ6U2RW	5218476	0460	BB70-3213	086569193230 67240340 Bergen Shower Curtain	4	2	2	5.31	10.62	0.36	0.72
EQ6X5BM	5218517	0211	BB14-3338	086569280176 68454036 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
EQ6X8JV	5218909	0211	BB72-2773	086569010384 66165286 Hotel Border Bath Rug	4	2	2	5.07	10.14	0.46	0.92
EQ7F8MQ	5218628	1342	BB14-3337	086569280169 68454029 F/Q Lennox Quilt Set	2	2	1	19.62	19.62	1.72	1.72
EQ7M4SN	5218785	1184	BB95C-0048	086569166463 N/A Art Ochre Bloom 30X30	2	2	1	8.04	8.04	2.50	2.50
EQ7M4TB	5218705	1184	BB14-3342	086569280213 68454074 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
EQ7M4TB	5218705	1184	BB71-3375	086569286352 68664770 Isabel Tissue Cover	2	2	1	8.37	8.37	0.67	0.67
EQ7N4SJ	5218714	1261	BB10-3242	086569205117 N/A Q Isa Comforter Set	2	1	2	19.84	39.68	4.26	8.52
EQ7R3CZ	5218754	0460	BB70-2698	086569920027 62122917 Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
EQ7R4ML	5218884	0460	BB40-956	675716470302 41777770 Gotham Texture Panel	8	2	4	6.81	27.24	0.54	2.16
EQ7X9JM	5219898	1142	BB40-1751	675716688813 45041563 Aria Stamp Window Panel	6	2	3	9.25	27.75	0.31	0.93
EQ7Z2XV	5220271	1149	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	4	2	2	5.51	11.02	0.36	0.72
EQ7Z2YE	5219912	1149	BB70-2698	086569920027 62122917 Marble Shower Curtain	6	2	3	3.41	10.23	0.26	0.78
EQ7Z2YE	5219912	1149	BB70-3377	086569286376 68534097 Isabel Shower Curtain	2	2	1	3.41	3.41	0.30	0.30
EQ7Z2YE	5219912	1149	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	2	2	1	3.09	3.09	0.27	0.27

Shipment Manifest (300038996)

BOL #:	06757163000389964	Customer:	BBB	Ship To:	KCM-VDP
Carrier:	Central Transport	Ship Date:	10/30/2019	Load Number:	MVDP5666472
Trailer Number:	TL1900060	Pro Number:	777 5632698 7	Seal Number:	
Total Cartons/Units:	74/143	Total Cube:	75.27	Total Weight(LB):	645.66
Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To:	Bed Bath & Beyond #2646 C/O 24/7 Express Logistics Kansas City, MO 64120		

<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>
EQ7Z2YE	5219912	1149	BB71-3375	086569286352 68664770 Isabel Tissue Cover	4	2	2	8.37	16.74	0.67	1.34
EQ7Z2YE	5219912	1149	BB73-2705	086569933638 62242783 Marble Hand Towel	4	4	1	2.05	2.05	0.25	0.25
EQ7Z4AA	5220149	1149	BB40-955	675716470296 41777732 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
EQ8C4QM	5220168	0326	BB40-1213	675716548209 42993711 Gotham Texture Panel	6	2	3	6.81	20.43	0.51	1.53
EQ8C4QM	5220168	0326	BB40-956	675716470302 41777770 Gotham Texture Panel	10	2	5	6.81	34.05	0.54	2.70
EQ8C4RX	5219959	0326	BB10-3242	086569205117 N/A Q Isa Comforter Set	2	1	2	19.84	39.68	4.26	8.52
EQ8D4UM	5219963	0379	BB14-3338	086569280176 68454036 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
EQ8E2PP	5219978	0771	BB14-3340	086569280190 68454050 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
EQ8E2PP	5219978	0771	BB71-3375	086569286352 68664770 Isabel Tissue Cover	2	2	1	8.37	8.37	0.67	0.67
EQ8G3VX	5220014	0278	BB71-3440	086569295446 68664879 Dawn Tumbler	2	2	1	1.05	1.05	0.12	0.12



Pro Number
777-5632698-7

Ship Date
2019-11-01

Reference Number
MVDP5666472

Org DC
958 661

Freight Terms
Freight Charges Are Collect

P.O. Number
EK9U8HQ

SCAC:

Consignee:

BED BATH - BEYOND % 24 7
EXPRESS LOGISTICS
1851 N SOUTHERN RD
KANSAS CITY, MO 64120

Shipper:

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

Special Instructions

Date: 10/30/2019 2:07:06 PM **Bill Of Lading** Page 3 of 3

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 #2646 Location #: KCM-VDP
Address: c/o 747 Express Logistics
1851 N. Southern Rd., KCM-VDP
City/State/Zip: Kansas City, MO 64120
CID#: MVDP5666472 FOB:

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

SPECIAL INSTRUCTIONS:
BB & B Vendor #: 028372
MVDP5666472

Bill of Lading Number: 06757163000389964
Barcode: (402)06757163000389964

CARRIER NAME: Central Transport
Responsible Acct.No:
Trailer number: TL1900060
Seal number(s):
SCAC: CTII
Pro Number: 777 5632698 7

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

Prepaid: Collect: 3rd Party:
Master Bill of Lading: with attached underlying Bills of Lading
Appointment Time: _____ AM

HANDLING UNIT	PACKAGE	WEIGHT	CUBE	COMMODITY DESCRIPTION	PACKAGE
QTY	TYPE	QTY	TYPE		NMFC # CLASS
2	Pallet	100.00		Pallet	150390.4 70
	13 ctns	279.70		Comforters, Bedspreads	49017 200
	1 ctns	8.04		Framed Goods	76580 Sub 5 125
	27 ctns	187.87		Pillows, Valance, Towels	49390 100
	2 ctns	10.14		Rugs	70970-5 125
	31 ctns	159.91		Shower curtain	49385 77.5
2	74	745.66		Grand Total	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to not exceed \$_____ 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 irrevocably determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request and to all applicable state and federal regulations.

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

SHIPPER SIGNATURE / DATE _____
Trailer Loaded: By Shipper By Driver
Freight Counted: By Shipper By Driver/Pieces By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE _____
Carrier's address, rights, receipt of packages and receipt of packages. Carrier certifies charge by response information was made available in the carrier's manual, U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Firm BED BATH - BEYOND % 24 7 EXPRESS

By [Signature]
Shipment received in good order

HUs Received 2

Driver CT-66101 (1801215) Date 11/11/2019

Arrive Time 10:51 AM Depart Time 11:23 AM

Pro Number **777-5632698-7**

Additional Delivery Services Requested

Inside Delivery Sort - Segregate Driver Delay
 Residential Delivery Liftgate Redelivery

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

Customer Signature _____ Date _____

Date	# And Type of Container	# And Type of PCS	Exception Type
Date <u>11/11/2019</u>			
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)(i).

Central Transport Delivery Receipt