



**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 # 9313328 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 777-6138342-9 Store Chicago Ridge Bed Bath & Beyond #588 9650 S Ridgeland Avenue Chicago Ridge IL 60415		Pro/Pickup Date 11/07/2019 Delivery Date 11/20/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4928555 FC C/B Inv Dte 10/24/2019	PO/Reference# EQ3J7LX	Internal Cl# 1058392		
UPC/VIN 0086569193247	Description PET FRIENDS TBH	S/D D	Qty 2	Unit Cost \$6.50
<b>Total Extended Cost</b>				<b>\$13.00</b>
<b>Freight Charge</b>				<b>\$0.91</b>
<b>Total Chargeback Amount</b>				<b>\$13.91</b>

*10/24/19  
GAR  
86598*

Date: 10/24/2019 8:03:53 AM **Bill Of Lading** Page 1 of 10

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

Bill of Lading Number: 06757163000386598  
  
 (402)06757163000386598


**SHIP TO**  
 Name: Bed Bath & Beyond #2625 Location #: CHI-VDP  
 Address: DEMAR LOGISTICS  
 376 LIES RD, CHI-VDP  
 City/State/Zip: CAROL STREAM, IL 60188  
 CID#: MVDP5654410 FOB:   
 Dept: \_\_\_\_\_

**CARRIER NAME:** Central Transport  
 Responsible Acct.No:  
 Trailer number: TL1800756  
 Seal number(s):  
**SCAC:** CTII  
**Pro Number:** 777 6138342 9

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

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

City/State/Zip: Old Bethpage, NY 11804-9002  
**SPECIAL INSTRUCTIONS:**  
 BB & B Vendor # : 028372  
 MVDP5654410

Prepaid:  Collect:  3rd Party: \_\_\_\_\_  
 Master Bill of Lading: with attached underlying Bills of Lading  
 Appointment Time \_\_\_\_\_ ure Time \_\_\_\_\_  
 AM \_\_\_\_\_ AM \_\_\_\_\_  
 PM \_\_\_\_\_ PM \_\_\_\_\_  
  
**777-6138342-9 B/L**

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
CC7S7NZ	2	8.36	Y	N
CC7S9FH	4	13.64	Y	N
CC7T2VY	9	32.89	Y	N
CC7T3CB	1	5.07	Y	N
CC7U5HM	7	31.03	Y	N
CC7U5HW	3	8.74	Y	N
EQ2G9DB	28	117.70	Y	N
EQ2S2CW	8	27.28	Y	N
EQ3D9NC	2	14.76	Y	N
EQ3F4FL	3	5.79	Y	N
EQ3F6DQ	1	8.04	Y	N
EQ3F5XW	15	65.60	Y	N
EQ3F5YE	2	7.16	Y	N

2346 lbs.

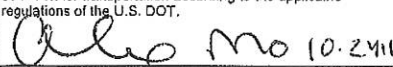
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
 \*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

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

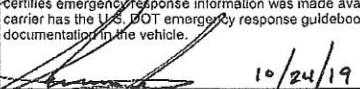
**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).**



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



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

**SHIPPER SIGNATURE / DATE**  
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.  
  
 10.24.19


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


**CARRIER SIGNATURE / PICKUP DATE**  
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.  
  
 10/24/19 (SLC)  
 444's 1800756


Date: 10/24/2019 8:03:53 AM		<b>Bill Of Lading</b>		Page 2 of 10	
<b>SHIP FROM</b>			Bill of Lading Number: 06757163000386598		
Name: E & E COMPANY LTD - 028372			 (402)06757163000386598		
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 #2625 Location #: CHI-VDP			Responsible Acct.No:		
Address: DEMAR LOGISTICS			Trailer number: TL1800756		
376 LIES RD, CHI-VDP			Seal number(s):		
City/State/Zip: CAROL STREAM, IL 60188			SCAC: CTII		
CID#: MVDP5654410 FOB: <input type="checkbox"/>			Pro Number: 777 6138342 9		
Dept: _____					
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>					
Name: Bed Bath & Beyond c/o					
Address: Berman Blake Associates					
PO Box 9202					
<b>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</b>					
City/State/Zip: Old Bethpage, NY 11804-9002			Prepaid: <input type="checkbox"/> Collect: <b>X</b> 3rd Party: _____		
SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372 MVDP5654410			Master Bill of Lading: with attached underlying Bills of Lading		
			Appointment Time _____ re Time _____		
			AM  AM PM <b>777-6138342-9</b> BL Pg 2 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>
EQ3G5UR		3	14.78	Y N	
EQ3G7EG		1	2.09	Y N	
EQ3H8CR		1	5.51	Y N	
EQ3J6AD		1	5.42	Y N	
EQ3J6BD		8	54.48	Y N	
EQ3J7LX		13	135.48	Y N	
EQ3J7LZ		1	8.04	Y N	
EQ3J7PJ		1	5.51	Y N	
EQ3N4DW		2	11.78	Y N	
EQ3N6PQ		4	13.57	Y N	
EQ3P3PH		3	13.57	Y N	
EQ3P3SM		1	2.09	Y N	
EQ3P6PJ		3	10.19	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 _____."			<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>					
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<b>SHIPPER SIGNATURE / DATE</b>		<b>Trailer Loaded:</b>		<b>Freight Counted:</b>	
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.		<input checked="" type="checkbox"/> By Shipper		<input checked="" type="checkbox"/> By Shipper	
		<input type="checkbox"/> By Driver		<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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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 #2625 Location #: CHI-VDP			Responsible Acct.No:		
Address: DEMAR LOGISTICS			Trailer number: TL1800756		
376 LIES RD, CHI-VDP			Seal number(s):		
City/State/Zip: CAROL STREAM, IL 60188			SCAC: CTII		
CID#: MVDP5654410 FOB: <input type="checkbox"/>			Pro Number: 777 6138342 9		
Dept: _____					
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>					
Name: Bed Bath & Beyond c/o			<b>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</b>		
Address: Borman Blako 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 MVDP5654410			Appointment Time _____ Time AM _____ AM PM _____ PM  <b>777-6138342-9</b> BL Pg 3		
<b>CUSTOMER ORDER INFORMATION</b>					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
EQ3P6RB	3	13.11	Y N		
EQ3P7AA	1	5.51	Y N		
EQ3P7AU	3	45.62	Y N		
EQ3Q5SU	6	28.25	Y N		
EQ3Q5UP	8	23.59	Y N		
EQ3S7KJ	2	7.47	Y N		
EQ3T3WL	7	30.76	Y N		
EQ3T4CP	1	5.51	Y N		
EQ3T6EA	5	34.05	Y N		
EQ3T8JJ	5	20.99	Y N		
EQ3U7FA	9	32.15	Y N		
EQ3U8BM	1	5.51	Y N		
EQ3V5FV	5	18.88	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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<b>SHIPPER SIGNATURE / DATE</b> <small>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.</small>		<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>Shipper Signature</b>	
				<b>CARRIER SIGNATURE / PICKUP DATE</b> <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.</small>	


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Address: 221 Hanson Way					
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<b>SHIP TO</b>			<b>CARRIER NAME:</b> Central Transport		
Name: Bed Bath & Beyond #2625      Location #: CHI-VDP			Responsible Acct.No:		
Address: DEMAR LOGISTICS			Trailer number: TL1800756		
376 LIES RD, CHI-VDP			Seal number(s):		
City/State/Zip: CAROL STREAM, IL 60188			<b>SCAC:</b> CTII		
CID#: MVDP5654410      FOB: <input type="checkbox"/>			<b>Pro Number:</b> 777 6138342 9		
Dept: _____					
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Name: Bed Bath & Beyond c/o			Prepaid: <input type="checkbox"/> Collect: <b>X</b> 3rd Party: _____		
Address: Berman Blake Associates			Master Bill of Lading: with attached underlying Bills of Lading		
PO Box 9202			<input type="checkbox"/> (check box)		
City/State/Zip: Old Bethpage, NY 11804-9002			Appointment Time		
			Actual Driver Arrival Time		
			Driver Departure Time		
SPECIAL INSTRUCTIONS:			AM		
BB & B Vendor # : 028372			PM		
MVDP5654410			PM		
			PM		
<b>CUSTOMER ORDER INFORMATION</b>					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EQ3V5MK	4	12.80	Y	N	
EQ3W2NV	2	11.02	Y	N	
EQ3W3CW	4	12.29	Y	N	
EQ3Y3CK	4	14.08	Y	N	777-6138342-9
EQ3Y4AZ	3	16.09	Y	N	
EQ3Y4CR	7	26.04	Y	N	
EQ3Z3XE	3	15.65	Y	N	
EQ3Z3XG	6	50.97	Y	N	
EQ3Z4XR	1	5.31	Y	N	
EQ3Z9LJ	6	15.75	Y	N	
EQ3Z9NF	3	6.74	Y	N	
EQ4B5WL	3	8.38	Y	N	
EQ4B9SH	2	7.60	Y	N	
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			<input type="checkbox"/> By Driver		<input type="checkbox"/> By Driver/pallets said to contain
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Name: Bed Bath & Beyond #2625      Location #: CHI-VDP			Responsible Acct.No:											
Address: DEMAR LOGISTICS			Trailer number: TL1800756											
376 LIES RD, CHI-VDP			Seal number(s):											
City/State/Zip: CAROL STREAM, IL 60188			<b>SCAC:</b> CTII											
CID#: MVDP5654410      FOB: <input type="checkbox"/>			<b>Pro Number:</b> 777 6138342 9											
Dept: _____														
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>			<b>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</b>											
Name: Bed Bath & Beyond c/o			Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: _____											
Address: Berman Blake Associates			<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading											
PO Box 9202														
City/State/Zip: Old Bethpage, NY 11804-9002			<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Appointment Time</td> <td style="width: 33%;">Actual Driver Arrival Time</td> <td style="width: 33%;">Driver Departure Time</td> </tr> <tr> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> </tr> <tr> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> </tr> </table>			Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM	AM	AM	PM	PM	PM
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AM	AM	AM												
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<b>CUSTOMER ORDER NUMBER</b>	<b># PKGS</b>	<b>WEIGHT</b>	<b>PALLET/SLIP</b>	<b>ADDITIONAL SHIPPER INFO</b>										
EQ4D6YM	1	2.09	Y    N											
EQ4D7NN	10	94.01	Y    N											
EQ4F5GS	1	11.02	Y    N											
EQ4F5KK	3	29.89	Y    N											
EQ4F5MJ	4	18 18	Y    N											
EQ4G2HK	11	36.54	Y    N	777-6138342-9										
EQ4G2HP	3	8.74	Y    N											
EQ4G9DB	2	11.02	Y    N											
EQ4H2MA	3	13.11	Y    N											
EQ4H2MZ	4	25.50	Y    N											
EQ4H7GL	4	11.37	Y    N											
EQ4H7KM	3	16.09	Y    N											
EQ4J3MD	2	10.58	Y    N											
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PO Box 9202			underlying Bills of Lading		
City/State/Zip: Old Bethpage, NY 11804-9002			<input type="checkbox"/> (check box)		
SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372 MVDP5654410			Appointment Time	Actual Driver Arrival Time	Driver Departure Time
			AM	AM	AM
			PM	PM	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>					
EQ4J3SA		5	16.19	Y	N
EQ4J7YH		2	5.61	Y	N
EQ4J8CF		2	7.60	Y	N
EQ4K2QV		1	5.51	Y	N
EQ4K2SR		3	15.71	Y	N
EQ4K4GP		11	50.88	Y	N
EQ4K4JU		5	14.95	Y	N
EQ4N2ZC		2	11.02	Y	N
EQ4N3BC		1	7.38	Y	N
EQ4N3CS		3	17.84	Y	N
EQ4Q6XB		8	23.91	Y	N
EQ4Q7DR		2	16.08	Y	N
EQ4Q7GC		1	2.09	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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			<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces
			<b>SHIPPER SIGNATURE</b>		
			<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.		

Date: 10/24/2019 8:03:53 AM		<b>Bill Of Lading</b>		Page 7 of 10	
<b>SHIP FROM</b>			Bill of Lading Number: 06757163000386598		
Name: E & E COMPANY LTD - 028372			 (402)06757163000386598		
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 #2625 Location #: CHI-VDP			Responsible Acct.No:		
Address: DEMAR LOGISTICS			Trailer number: TL1800756		
376 LIES RD, CHI-VDP			Seal number(s):		
City/State/Zip: CAROL STREAM, IL 60188			SCAC: CTII		
CID#: MVDP5654410 FOB: <input type="checkbox"/>			Pro Number: 777 6138342 9		
Dept: _____					
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>			Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
Name: Bed Bath & Beyond c/o			Prepaid: _____ Collect: <b>X</b> 3rd Party: _____		
Address: Berman Blake Associates			<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading		
PO Box 9202					
City/State/Zip: Old Bethpage, NY 11804-9002			Appointment Time		
SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5654410			Actual Driver Arrival Time		
			Driver Departure Time		
			AM AM AM PM PM PM		
<b>CUSTOMER ORDER INFORMATION</b>					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
EQ4Q9DX	5	38.58	Y N		
EQ4R9RA	2	5.61	Y N		
EQ4S4CJ	1	1.28	Y N		
EQ4S4FB	1	5.07	Y N		
EQ4S8KP	4	10.26	Y N		
EQ4T8QZ	2	11.02	Y N	777-6138342-9	
EQ4U4EA	2	10.58	Y N		
EQ4U4EN	2	4.73	Y N		
EQ4V5BP	1	3.41	Y N		
EQ4V7YD	2	7.60	Y N		
EQ4V7ZS	1	1.28	Y N		
EQ4X8LJ	16	58.85	Y N		
EQ4Z2WS	8	39.73	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:			<b>COD Amount:</b> _____ <b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		
*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.					
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</b>					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
<b>SHIPPER SIGNATURE / DATE</b> 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>		<b>SHIPPER SIGNATURE</b>
			<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		
			<b>Freight Counted:</b>		<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.
			<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		

Date: 10/24/2019 8:03:53 AM		<b>Bill Of Lading</b>		Page 8 of 10		
<b>SHIP FROM</b>			Bill of Lading Number: 06757163000386598			
Name: E & E COMPANY LTD - 028372 Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/>			 (402)06757163000386598			
<b>SHIP TO</b>			<b>CARRIER NAME:</b> Central Transport			
Name: Bed Bath & Beyond #2625      Location #: CHI-VDP Address: DEMAR LOGISTICS 376 LIES RD, CHI-VDP City/State/Zip: CAROL STREAM, IL 60188 CID#: MVDP5654410      FOB: <input type="checkbox"/> Dept: _____			Responsible Acct.No: Trailer number: TL1800756 Seal number(s): SCAC: CTII Pro Number: 777 6138342 9			
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>			<b>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</b>			
Name: Bed Bath & Beyond c/o Address: Berman Blake Associates PO Box 9202 City/State/Zip: Old Bethpage, NY 11804-9002			Prepaid: <input type="checkbox"/> Collect: <b>X</b> 3rd Party: _____ Master Bill of Lading: with attached underlying Bills of Lading			
SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372 MVDP5654410			Appointment Time      Actual Driver Arrival Time      Driver Departure Time AM      AM      AM PM      PM      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>		
EQ4Z3KG	2	7.60	Y N			
EQ5C3SV	1	2.09	Y N			
EQ5C3VM	6	21.06	Y N			
EQ5C5DS	6	20.18	Y N			
EQ5C5SM	2	11.02	Y N			
EQ5C5TM	5	24.30	Y N			
EQ5D6CZ	3	13.11	Y N	777-6138342-9		
EQ5F2YL	1	5.51	Y N			
EQ5F3AK	2	26.99	Y N			
EQ5F6VX	3	13.45	Y N			
EQ5F6WS	3	11.28	Y N			
EQ5F7HM	1	2.09	Y N			
EQ5F7HW	10	39.32	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"/>			
<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>						
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<b>SHIPPER SIGNATURE / DATE</b>			<b>Shipper Signature</b>			
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			<b>CARRIER SIGNATURE / PICKUP DATE</b>		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.	

Date: 10/24/2019 8:03:53 AM		<b>Bill Of Lading</b>			Page 9 of 10	
<b>SHIP FROM</b>				Bill of Lading Number: 06757163000386598		
Name: E & E COMPANY LTD - 028372		Address: 221 Hanson Way		 (402)06757163000386598		
City/State/Zip: Woodland, CA 95776		SID#: _____ FOB: <input type="checkbox"/>				
<b>SHIP TO</b>				<b>CARRIER NAME:</b> Central Transport		
Name: Bed Bath & Beyond #2625		Location #: CHI-VDP		Responsible Acct.No:		
Address: DEMAR LOGISTICS		376 LIES RD, CHI-VDP		Trailer number: TL1800756		
City/State/Zip: CAROL STREAM, IL 60188		CID#: MVDP5654410		Seal number(s):		
Dept: _____		FOB: <input type="checkbox"/>		<b>SCAC:</b> CTII		
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>				<b>Pro Number:</b> 777 6138342 9		
Name: Bed Bath & Beyond c/o		Address: Berman Blake Associates		<b>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</b>		
PO Box 9202		City/State/Zip: Old Bethpage, NY 11804-9002				
SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372 MVDP5654410		Prepaid: <input type="checkbox"/>		Collect: <input checked="" type="checkbox"/> 3rd Party: _____		
		(check box)		Master Bill of Lading: with attached underlying Bills of Lading		
		Appointment Time		Actual Driver Arrival Time		Driver Departure Time
		AM		AM		AM
		PM		PM		PM
<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>	
EQ5F9VR		1	4.55	Y N		
EQ5J2WN		9	83.14	Y N		
EQ5J2YC		1	5.51	Y N		
EQ5J7JT		6	23.29	Y N		
EQ5J7NB		2	13.62	Y N	777-6138342-9	
EQ5J7ND		2	7.60	Y N		
EQ5R7XB		5	17.25	Y N		
EQ5T4XU		3	9.08	Y N		
<b>Grand Total</b>		449	2145.64			
<b>CARRIER INFORMATION</b>						
<b>HANDLING UNIT</b>		<b>PACKAGE</b>		<b>WEIGHT</b>		<b>CUBE</b>
<b>QTY</b>	<b>TYPE</b>	<b>QTY</b>	<b>TYPE</b>			
4	Pallet			200.00		Pallet
<b>COMMODITY DESCRIPTION</b>				<b>PACKAGE</b>		
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				<b>NMFC #</b>		<b>CLASS</b>
				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"/>		
<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>						
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<b>SHIPPER SIGNATURE / DATE</b>				<b>Trailer Loaded:</b>		<b>Freight Counted:</b>
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.				<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces
				<b>SHIPPER SIGNATURE</b>		
				<b>CARRIER SIGNATURE / PICKUP DATE</b>		
				Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.		

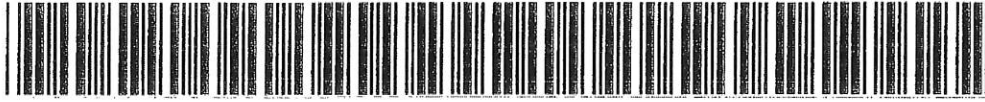
Date: 10/24/2019 8:03:53 AM		<b>Bill Of Lading</b>		Page 10 of 10										
<b>SHIP FROM</b>			Bill of Lading Number: 06757163000386598											
Name: E & E COMPANY LTD - 028372			 (402)06757163000386598											
Address: 221 Hanson Way														
City/State/Zip: Woodland, CA 95776														
SID#: _____ FOB: <input type="checkbox"/>														
<b>SHIP TO</b>			CARRIER NAME: Central Transport											
Name: Bed Bath & Beyond #2625 Location #: CHI-VDP			Responsible Acct.No:											
Address: DEMAR LOGISTICS			Trailer number: TL1800756											
376 LIES RD, CHI-VDP			Seal number(s):											
City/State/Zip: CAROL STREAM, IL 60188			SCAC: CTIL											
CID#: MVDP5654410 FOB: <input type="checkbox"/>			Pro Number: 777 6138342 9											
Dept: _____														
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>														
Name: Bed Bath & Beyond c/o			<b>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</b>											
Address: Berman Blake Associates														
PO Box 9202			Prepaid: _____ Collect: <b>X</b> 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 MVDP5654410			<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:33%;">Appointment Time</td> <td style="width:33%;">Actual Driver Arrival Time</td> <td style="width:33%;">Driver Departure Time</td> </tr> <tr> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> </tr> <tr> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> </tr> </table>			Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM	AM	AM	PM	PM	PM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time												
AM	AM	AM												
PM	PM	PM												

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 369</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		18	ctns	384.18		Comforters, Bedspreads	49017	200
		5	ctns	43.18		Framed Goods	76580 Sub 5	125
		260	ctns	1046.36		Pillows, Valance, Towels	49390	100
		40	ctns	190.74		Rugs	70970-5	125
		126	ctns	401.10		Shower curtain	49385	77.5
4		449		2345.64		<b>Grand Total</b>		

777-6138342-9

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"/>		
<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>			
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<b>Shipper Signature</b>			
<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.	<table style="width:100%;"> <tr> <td style="width:50%;"> <b>Trailer Loaded:</b>  <input checked="" type="checkbox"/> By Shipper  <input type="checkbox"/> By Driver                 </td> <td style="width:50%;"> <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                 </td> </tr> </table>	<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>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.			

# Manifest #



6052625110619090414

BED BATH & BEYOND  
STORE 2625

CENTRAL TRANSPORT  
DROPPED TRAILER MANIFEST  
TRLR: 1900707  
SEAL: 10101166

DATE: 11/06/2019  
TIME: 09:04:14  
PAGE: 1 OF 7

CAROL STREAM, IL 60188      MANIFEST#: 6052625110619090414  
S/C: CRT TEL# (586) 467-1900

PRO#	SHIPPER NAME	P	BILLED	SWI	LOADER
P/U DATE	CITY/ST ZIP	C	PCS WGT	Y/N	INITIALS
777-6138342-9 R0 10/24/19	95776957762 E-E COMPANY LTD WOODLAND, CA 95776	C	443 2349 RCVD: _____	_____	CT-60579

PO Number	CTN	CT	RECEIVER #
EQ5C5TM	_____	_____	_____
EQ5D6CZ	_____	_____	_____
EQ5F2YL	_____	_____	_____
EQ5F3AK	_____	_____	_____
EQ5F6VX	_____	_____	_____
EQ5F6WS	_____	_____	_____
EQ5F7HM	_____	_____	_____
EQ5F7HW	_____	_____	_____
EQ5F9VR	_____	_____	_____
EQ5J2WN	_____	_____	_____
EQ5J2YC	_____	_____	_____
EQ5J7JT	_____	_____	_____
EQ5J7NB	_____	_____	_____
EQ5J7ND	_____	_____	_____
EQ5R7XB	_____	_____	_____
EQ5T4XU	_____	_____	_____
CC7S7NZ	_____	_____	_____
CC7S9FH	_____	_____	_____
CC7T2VY	_____	_____	_____
CC7T3CB	_____	_____	_____
CC7U5HM	_____	_____	_____
CC7U5HW	_____	_____	_____
EQ2G9DB	_____	_____	_____
EQ2S2CW	_____	_____	_____
EQ3D9NC	_____	_____	_____
EQ3F4FL	_____	_____	_____
EQ3F5DQ	_____	_____	_____
EQ3F5XW	_____	_____	_____
EQ3F5YE	_____	_____	_____
EQ3G5UR	_____	_____	_____
EQ3G7EG	_____	_____	_____
EQ3H8CR	_____	_____	_____
EQ3J6AD	_____	_____	_____
EQ3J6BD	_____	_____	_____
EQ3J7LX	_____	_____	_____
EQ3J7LZ	_____	_____	_____
EQ3J7PJ	_____	_____	_____
EQ3N4DW	_____	_____	_____
EQ3N6PH	_____	_____	_____
EQ3P3SM	_____	_____	_____
EQ3P6PJ	_____	_____	_____
EQ3P6RB	_____	_____	_____
EQ3P7AA	_____	_____	_____
EQ3P7AU	_____	_____	_____
EQ3Q5SU	_____	_____	_____
EQ3Q5UP	_____	_____	_____
EQ3S7KJ	_____	_____	_____
EQ3T3WL	_____	_____	_____
EQ3T4CP	_____	_____	_____
EQ3T6EA	_____	_____	_____
EQ3T8JJ	_____	_____	_____
EQ3U7FA	_____	_____	_____
EQ3U8BM	_____	_____	_____
EQ3V5FV	_____	_____	_____
EQ3V5MK	_____	_____	_____

2019

10/24/2019 8:03:53 AM


44  
C

Date: 10/24/2019 8:03:53 AM

Bill Of Lading

Page 1 of 10

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

Bill of Lading Number: 06757163000386598  
  
 (402)06757163000386598

**SHIP TO:**  
 Name: Bed Bath & Beyond #2625 Location #: CHI-VDP  
 Address: DEMAR LOGISTICS  
 376 LIES RD, CHI-VDP  
 City/State/Zip: CAROL STREAM, IL 60188  
 CID#: MVDP5654410 FOB:   
 Dept: \_\_\_\_\_

CARRIER NAME: Central Transport  
 Responsible Acct.No:  
 Trailer number: TL1800756  
 Seal number(s):  
 SCAC: CTII  
 Pro Number: 777 6138342 9

**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: \_\_\_\_\_  
 Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:  
 BB & B Vendor #: 028372  
 MVDP5654410

Appointment Time \_\_\_\_\_  
 AM \_\_\_\_\_ PM \_\_\_\_\_  
  
 777-6138342-9 B/L

CUSTOMER ORDER INFORMATION

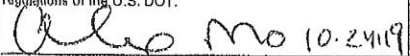
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
CC7S7NZ	2	8.36	Y N	
CC7S9FH	4	13.64	Y N	
CC7T2VY	9	32.89	Y N	
CC7T3CB	1	5.07	Y N	
CC7U5HM	7	31.03	Y N	
CC7U5HW	3	8.74	Y N	
EQ2G9DB	28	117.70	Y N	
EQ2S2CW	8	27.28	Y N	
EQ3D9NC	2	14.76	Y N	
EQ3F4FL	3	5.79	Y N	
EQ3F5DQ	1	8.04	Y N	2346 lbs.
EQ3F5XW	15	65.60	Y N	
EQ3F5YE	2	7.16	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 \_\_\_\_\_ per \_\_\_\_\_

NOTE Liability Limitation for loss or damage in

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

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.  
 Mo 10.24.19

Trailer Loaded:  
 By Shipper  
 By Driver

COD Amount:  
 P&C# 2625 RECEIPT DATE 11-07-19  
 BBB MGR: EA  
 PLTS SHIPPED 4 PLTS RECEIVED 4  
 CTNS SHIPPED 449 CTNS RECEIVED 449  
 EXCEPTIONS YES  NO  
 #CTNS SHORT 0 #CTNS OVER 0 #CTNS DMGS  
 OS&D# 1926251498  
 OS&D DATE 11-08-19 OS&D TIME 8:09PM  
 OS&D CONTACT: WEBSITE

444's 1800756

Trailer: BBB TH1800756 Close Date: 10/24/19 Arrival Date: 11/08/19 Origin: NO SCAN Seal #:TH1800756 Seal Cond: Intact  
 MBOl #: 06757163000386598 Carrier: CTH Carrier Pro: Arv Seal #:11082019

Trailer TOTALS: CTNS on Total Loose  
 Damaged: Over: Short: Out-Area: Match: Bad-rec: ASN: OSD: Pallets: Pallets: Cartons:  
 5 0 0 0 449 0 449 449 449 90 0

Vendor: 069089 E & E CO., L Carrier: 777-6138342-9 MBOl #: 06757163000386598  
 221 Hanson Way  
 Woodland, CA 95776

Scanned Trailer totals to Vendor BOL: CTNS on Total Loose

Damaged: Over: Short: Out-Area: Match: Bad-rec: BOL: Scanned: Pallets: Pallets: Cartons:  
 5 0 0 0 0 0 449 449 449 90 0

Scanned Trailer totals to Vendor ASN:  
 Over: Short Match: ASN:  
 0 0 449 449

Cartons On Vendor/Building ASN not scanned into building (SHORTS)

Store PO #	Carton Number	Store PO #	Carton Number	Store PO #	PC #	Carton Number
------------	---------------	------------	---------------	------------	------	---------------

\*\*\* All cartons on the Vendor/Building ASN were scanned into the building \*\*\*

Cartons Not on Vendor/Building ASN but scanned into building (OVERS)

Store PO #	Carton Number	ASN BOL #	Store PO #	Carton Number	ASN BOL #
------------	---------------	-----------	------------	---------------	-----------

\*\*\* Only cartons on the Vendor/Building ASN were scanned into the building \*\*\*

<< NO MISSING FIELDS. >>

<< ALL CARTONS DETAIL CHECKED. >>

<<< End of Report >>>



Pro Number  
**777-6138342-9**

Ship Date  
**2019-10-24**

Reference Number  
MVDP5654410

Org DC  
**958 605**

Freight Terms  
**Freight Charges Are Collect**

P.O. Number  
CC757NZ

SCAC:

Consignee:

BED BATH -BEYOND 2625 %  
DEMAR LOGISTICS  
376 LIES RD  
CAROL STREAM, IL 60188

Shipper:

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

Special Instructions

Date: 10/24/2019 8:03:53 AM **Bill Of Lading** Page 10 of 10

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

**SHIP TO:**  
Name: Bed Bath & Beyond #2625 Location #: CHI-VDP  
Address: DEMAR LOGISTICS  
376 LIES RD, CHI-VDP  
City/State/Zip: CAROL STREAM, IL 60188  
CID#: MVDP5654410 FOB:

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
Name: Bed Bath & Beyond c/o  
Address: Berman Blake Associates  
PO Box 9212

Bill of Lading Number: 06757163000386598  
Barcode: (402)06757163000386598

CARRIER NAME: Central Transport  
Responsible Acct No: \_\_\_\_\_  
Trailer number: TL1800756  
Seal number(s): \_\_\_\_\_  
SCAC: CTII  
Pro Number: 777 6138342 9

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

Prepaid:  Collect:  3rd Party:

SPECIAL INSTRUCTIONS:  
BB & B Vendor #: 028372  
MVDP5654410

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

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

HANDLING UNIT		PACKAGE		WEIGHT	CUBE	COMMODITY DESCRIPTION	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		18	ctns	384.18		Comforters, Bedspreads	49017	200
		5	ctns	43.18		Framed Goods	76580 Sub 5	125
		260	ctns	1016.36		Pillows, Valance, Towels	49390	100
		40	ctns	190.74		Rugs	70970-5	125
		120	ctns	481.10		Shower curtain	49385	77.5
				4	449	2345.64	Grand Total	

777-6138342-9

NOTE: 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 individual determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rate, class, class and rules that may bear established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Shipper Signature: \_\_\_\_\_  
Trailer Loaded:  By Shipper  By Driver  
Freight Counted:  By Shipper  By Driver/pallets  By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE: \_\_\_\_\_  
Carrier acknowledges receipt of packages and required placards. Carrier certifies that a timely response to information was made according to the carrier's U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Firm BED BATH -BEYOND 2625 % DEMAR LOGISTICS  
By Cathy W. [Signature]  
Shipment received in good order

HUs Received 4

Driver CT-60582 (1900707) Date 11/7/2019

Arrive Time 10:02 AM Depart Time 10:11 AM

Pro Number 777-6138342-9  
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>11/7/2019</u>			
Log # _____			
Total			
Exceptions			

Central Transport Delivery Receipt



**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 # 9319133 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77758003188C Store Ramsey Bed Bath & Beyond #401 225 Interstate Shopping Center Ramsey NJ 07446		Pro/Pickup Date 11/07/2019 Delivery Date 11/26/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4946438 FC C/B Inv Dte 11/06/2019	PO/Reference# EQ9V9TX		Internal Cl# 1056955	
UPC/VIN	Description	S/D	Qty	Unit Cost
0675716828226	MIMOSA TBH	D	1	\$7.30
<b>Total Extended Cost</b>				<b>\$7.30</b>
<b>Freight Charge</b>				<b>\$0.51</b>
<b>Total Chargeback Amount</b>				<b>\$7.81</b>

11/7/19  
Central Trans.  
93060



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 # 9319121 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77758003188B Store EAST HANOVER Bed Bath & Beyond #159 180 ROUTE 10 WEST EAST HANOVER NJ 07936		Pro/Pickup Date 11/07/2019 Delivery Date 11/26/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4946447 FC C/B Inv Dte 11/06/2019	PO/Reference# ER2B3AR	Internal Cl# 1056956		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569286376	ISABEL SC IVORY	D	1	\$16.00
<b>Total Extended Cost</b>				<b>\$16.00</b>
<b>Freight Charge</b>				<b>\$1.12</b>
<b>Total Chargeback Amount</b>				<b>\$17.12</b>

11/7/19  
Central Tran  
93060

Date: 11/6/2019 12:54:14 PM

# Bill Of Lading

Page 1 of 5

SHIP FROM		Bill of Lading Number: 06757163000393060
Name: E & E COMPANY LTD - 028372		 (402)06757163000393060
Address: 221 Hanson Way	FOB: <input type="checkbox"/>	
City/State/Zip: Woodland, CA 95776		
SID#:		

SHIP TO		CARRIER NAME: Central Transport
Name: Bed Bath & Beyond #2678	Location #: KNJ-VDP	Responsible Acct.No:
Address: c/o Gilbert Company		Trailer number: 1900673
19 Crows Mill Road, KNJ-VDP		Seal number(s):
City/State/Zip: Keasbey, NJ 08832		SCAC: CTII
CID#: MVDP5675086	FOB: <input type="checkbox"/>	Pro Number: 77758003188
Dept:		

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

SPECIAL INSTRUCTIONS:	<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/> (check box)
BB & B Vendor #: 028372	
MVDP5675086	Appointment Time: _____ AM _____ PM _____ Driver's Signature Only Acknowledges Receipt of Freight <b>777-5800318-8</b> WWW.CENTRALTRANSPORT.COM SHIPPER LABEL Subject to NMFC 100, CT 100CT 101 Rules Tariffs, 49 USC 14706 and 49 CFR 370

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	58.36	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: <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. <i>Also no 11/6/19</i>	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<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. <i>Brian J. Mohamed 11/8/19</i>
---	---	---

Date: 11/6/2019 12:54:14 PM

# Bill Of Lading

Page 2 of 5

### SHIP FROM

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

Bill of Lading Number: 06757163000393060



(402)06757163000393060

FOB:

### 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  
 Dept:

CARRIER NAME: Central Transport

Responsible Acct.No:

Trailer number: 1900673

Seal number(s):

SCAC: CTII

Pro Number: 77758003188

FOB:

### THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Bed Bath & Beyond c/o  
 Address: Berman Blake Associates  
 PO Box 9202

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

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

Prepaid:  Collect: X 3rd Party:

### SPECIAL INSTRUCTIONS:

BB & B Vendor #: 028372  
 MVDP5675086

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

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

### CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
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	50.71	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, 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.

### Trailer Loaded:

By Shipper  
 By Driver

### Freight Counted:

By Shipper  
 By Driver/pallets sold 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: 11/6/2019 12:54:14 PM

## Bill Of Lading

Page 3 of 5

<b>SHIP FROM</b>		Bill of Lading Number: 06757163000393060	
Name:	E & E COMPANY LTD - 028372	 (402)06757163000393060	
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 #2678	Location #:	KNJ-VDP
Address:	c/o Gilbert Company		Responsible Acct.No:
	19 Crows Mill Road, KNJ-VDP		Trailer number: 1900673
City/State/Zip:	Keasbey, NJ 08832		Seal number(s):
CID#:	MVDP5675086	FOB:	<input type="checkbox"/>
Dept:	SCAC: CTII		
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Pro Number: 77758003188	
Name:	Bed Bath & Beyond c/o		
Address:	Berman Blake Associates		
	PO Box 9202		
City/State/Zip:	Old Bethpage, NY 11804-9002		
SPECIAL INSTRUCTIONS:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
BB & B Vendor #: 028372		Prepaid: <input type="checkbox"/> Collect: X 3rd Party:	
MVDP5675086		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM
		Driver Departure Time	AM
			PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
ER2C8MR	1	8.04	Y N	
ER2C8NG	34	141.67	Y N	
ER2C8RF	3	16.09	Y N	
ER2E5WN	6	53.42	Y N	
ER2E6HZ	1	8.04	Y N	
ER2K9UJ	3	11.92	Y N	
ER2K9WT	2	10.58	Y N	
ER2P3CZ	3	16.09	Y N	
ER2P3KV	7	23.21	Y N	
ER2P7XW	1	5.07	Y N	
ER2P7XX	13	41.56	Y N	
ER2S6TZ	7	49.12	Y N	
ER2S6WY	1	5.51	Y N	

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

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


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

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

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

Date: 11/6/2019 12:54:14 PM

# Bill Of Lading

<b>SHIP FROM</b>		Bill of Lading Number: 06757163000393060		
Name: E & E COMPANY LTD - 028372		 (402)06757163000393060		
Address: 221 Hanson Way				
City/State/Zip: Woodland, CA 95776				
SID#: _____ FOB: <input type="checkbox"/>		<b>SHIP TO</b>		
Name: Bed Bath & Beyond #2678 Location #: KNJ-VDP		CARRIER NAME: Central Transport		
Address: c/o Gilbert Company		Responsible Acct.No:		
19 Crows Mill Road, KNJ-VDP		Trailer number: 1900673		
City/State/Zip: Keasbey, NJ 08832		Seal number(s):		
CID#: MVDP5675086 FOB: <input type="checkbox"/>		SCAC: CTII		
Dept: _____		Pro Number: 77758003188		
<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				
City/State/Zip: Old Bethpage, NY 11804-9002		Prepaid: _____ Collect: <b>X</b> 3rd Party: _____		
SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5675086		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)		
		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
		AM	AM	AM
		PM	PM	PM

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
ER2T2WW	14	84.05	Y N		
ER2T2YL	5	23.69	Y N		
ER2U5ZA	2	6.82	Y N		
ER2X5EP	27	121.75	Y N		
ER2X5QE	6	33.06	Y N		
ER2X9TS	1	3.41	Y N		
ER2Y3DK	25	125.05	Y N		
ER2Z7DU	1	5.51	Y N		
ER3A4KD	3	16.53	Y N		
ER3D4BV	9	61.29	Y N		
ER3E2UK	5	70.08	Y N		
ER3F2UF	1	5.07	Y N		
<b>Grand Total</b>	395	2034.43			

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

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

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

Shipper Signature

<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: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <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: 11/6/2019 12:54:14 PM

# Bill Of Lading

Page 5 of 5

<b>SHIP FROM</b>		Bill of Lading Number: 06757163000393060	
Name: E & E COMPANY LTD - 028372		 (402)06757163000393060	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776			
SID#: _____ FOB: <input type="checkbox"/>		<b>SHIP TO</b>	
Name: Bed Bath & Beyond #2678		Location #: KNJ-VDP	
Address: c/o Gilbert Company		CARRIER NAME: Central Transport	
19 Crows Mill Road, KNJ-VDP		Responsible Acct.No:	
City/State/Zip: Keasbey, NJ 08832		Trailer number: 1900673	
CID#: MVDP5675086		Seal number(s):	
Dept: _____ FOB: <input type="checkbox"/>		SCAC: CTII	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Pro Number: 77758003188	
Name: Bed Bath & Beyond c/o		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Address: Berman Blake Associates			
PO Box 9202			
City/State/Zip: Old Bethpage, NY 11804-9002		Prepaid: _____ Collect: <input checked="" type="checkbox"/> 3rd Party: _____	
SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5675086		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
		Appointment Time: _____ Actual Driver Arrival Time: _____ Driver Departure Time: _____	
		AM _____ PM _____ AM _____ PM _____ AM _____ PM _____	

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	CUBE	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
4	Pallet			200.00		Pallet	150390.4	70
		14	ctns	300.86		Comforters, Bedspreads	49017	200
		4	ctns	32.16		Framed Goods	76580 Sub 5	125
		278	ctns	1284.88		Pillows,Valance,Towels	49390	100
		25	ctns	119.82		Rugs	70970-5	125
		74	ctns	296.71		Shower curtain	49385	77.5
4		395		2234.43		<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 _____.	COD Amount: _____ Fee Terms: 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;">Shipper Signature</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.	Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <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 (300039306)

BOL #: 06757163000393060 Customer: BBB Ship To: KNJ-VDP  
 Carrier: Central Transport Ship Date: 11/07/2019 Load Number: MVDP5675086  
 Trailer Number: 1900673 Pro Number: 77758003188 Seal Number:  
 Total Cartons/Units: 395/896 Total Cube: 221.03 Total Weight(LB): 2034.43  
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2678  
 221 Hanson Way C/O Gilbert Company  
 Woodland, CA 95776 Keasbey, NJ 08832

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
EQ8U4ZR	5222564	0252	BB14-3341	086569280206 68454067 F/Q Lennox Quilt Set	2	2	1	19.62	19.62	1.72	1.72
EQ8U4ZR	5222564	0252	BB14-3344	086569280237 68454098 K Lennox Quilt Set	6	2	3	23.58	70.74	1.91	5.73
EQ8W5AL	5222570	0303	BB40-1213	675716548209 42993711 Gotham Texture Panel	8	2	4	6.81	27.24	0.51	2.04
EQ8W5AL	5222570	0303	BB40-956	675716470302 41777770 Gotham Texture Panel	12	2	6	6.81	40.86	0.54	3.24
EQ8W5MY	5222567	0252	BB40-1720	675716686543 45041587 Isla Floral Window Panel	32	2	16	3.96	63.36	0.26	4.16
EQ8W5NP	5222571	0252	BB40-1213	675716548209 42993711 Gotham Texture Panel	24	2	12	6.81	81.72	0.51	6.12
EQ8W5NP	5222571	0252	BB40-953	675716470272 41777657 Gotham Texture Panel	8	2	4	6.81	27.24	0.54	2.16
EQ8W5NP	5222571	0252	BB40-955	675716470296 41777732 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
EQ8W5NP	5222571	0252	BB40-956	675716470302 41777770 Gotham Texture Panel	16	2	8	6.81	54.48	0.54	4.32
EQ9T9ZB	5227328	0423	BB95C-0048	086569166463 N/A Art Ochre Bloom 30X30	2	2	1	8.04	8.04	2.50	2.50
EQ9T9ZV	5227070	0423	BB70-2698	086569920027 62122917 Marble Shower Curtain	4	2	2	3.41	6.82	0.26	0.52
EQ9T9ZV	5227070	0423	BB70-3017	086569110930 67240333 Pet Friends Shower Curtain	2	2	1	2.20	2.20	0.30	0.30
EQ9T9ZV	5227070	0423	BB71-2182	675716828233 47103313 Mimosa Tumbler	2	2	1	1.12	1.12	0.18	0.18
EQ9T9ZV	5227070	0423	BB71-2185	675716828264 47103283 Mimosa Wastebasket	2	2	1	8.37	8.37	1.31	1.31

**Shipment Manifest (300039306)**

BOL #:	06757163000393060	Customer:	BBB	Ship To:	KNJ-VDP
Carrier:	Central Transport	Ship Date:	11/07/2019	Load Number:	MVDP5675086
Trailer Number:	1900673	Pro Number:	77758003188	Seal Number:	
Total Cartons/Units:	395/896	Total Cube:	221.03	Total Weight(LB):	2034.43
Ship From:	<b>E &amp; E COMPANY LTD- 028372</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Bed Bath &amp; Beyond #2678</b> C/O Gilbert Company Keasbey, NJ 08832		

<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>
EQ9T9ZV	5227070	0423	BB71-2480	675716905750 60496157 All Glass Jar Glass Jar Medium	2	2	1	5.54	5.54	0.52	0.52
EQ9T9ZV	5227070	0423	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	2	2	1	3.09	3.09	0.27	0.27
EQ9T9ZV	5227070	0423	BB71-2690	086569917348 62242660 Marble Tissue Cover	2	2	1	6.61	6.61	0.73	0.73
EQ9T9ZV	5227070	0423	BB71-3375	086569286352 68664770 Isabel Tissue Cover	2	2	1	8.37	8.37	0.67	0.67
EQ9T9ZV	5227070	0423	BB71-3442	086569295460 68664893 Dawn Wastebasket	2	2	1	12.14	12.14	1.45	1.45
EQ9T9ZV	5227070	0423	BB73-2705	086569933638 62242783 Marble Hand Towel	8	4	2	2.05	4.10	0.25	0.50
EQ9V6UZ	5227072	0258	BB70-2698	086569920027 62122917 Marble Shower Curtain	6	2	3	3.41	10.23	0.26	0.78
EQ9V6UZ	5227072	0258	BB70-3017	086569110930 67240333 Pet Friends Shower Curtain	2	2	1	2.20	2.20	0.30	0.30
EQ9V6UZ	5227072	0258	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	10	2	5	3.09	15.45	0.27	1.35
EQ9V6UZ	5227072	0258	BB71-2686	086569917249 62242691 Marble Lotion Pump	2	2	1	1.56	1.56	0.12	0.12
EQ9V6UZ	5227072	0258	BB71-2690	086569917348 62242660 Marble Tissue Cover	2	2	1	6.61	6.61	0.73	0.73
EQ9V6UZ	5227072	0258	BB71-2691	086569917355 62242653 Marble Wastebasket	2	2	1	11.02	11.02	1.80	1.80
EQ9V6UZ	5227072	0258	BB71-3371	086569286314 68664794 Isabel Lotion Pump	2	2	1	1.83	1.83	0.31	0.31
EQ9V6UZ	5227072	0258	BB71-3374	086569286345 68664763 Isabel Soap Dish	2	2	1	1.17	1.17	0.15	0.15
EQ9V6UZ	5227072	0258	BB73-2704	086569933621 62242776 Marble Bath Towel	4	4	1	5.42	5.42	0.63	0.63
EQ9V6UZ	5227072	0258	BB73-2705	086569933638 62242783 Marble Hand Towel	4	4	1	2.05	2.05	0.25	0.25

Shipment Manifest (300039306)

BOL #: 06757163000393060 Customer: BBB Ship To: KNJ-VDP  
 Carrier: Central Transport Ship Date: 11/07/2019 Load Number: MVDP5675086  
 Trailer Number: 1900673 Pro Number: 77758003188 Seal Number:  
 Total Cartons/Units: 395/896 Total Cube: 221.03 Total Weight(LB): 2034.43  
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2678  
 221 Hanson Way C/O Gilbert Company  
 Woodland, CA 95776 Keasbey, NJ 08832

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
EQ9V6XS	5227453	0258	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	2	2	1	5.51	5.51	0.36	0.36
EQ9V9TX	5227077	0401	BB70-2698	086569920027 62122917 Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
EQ9V9TX	5227077	0401	BB71-2180	675716828219 47103320 Mimosa Lotion Pump	4	2	2	1.96	3.92	0.28	0.56
EQ9V9TX	5227077	0401	BB71-2181	675716828226 47103337 Mimosa Toothbrush Holder	2	2	1	1.33	1.33	0.18	0.18
EQ9V9TX	5227077	0401	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	6	2	3	3.09	9.27	0.27	0.81
EQ9V9TX	5227077	0401	BB71-2691	086569917355 62242653 Marble Wastebasket	2	2	1	11.02	11.02	1.80	1.80
EQ9V9TX	5227077	0401	BB72-3218	086569192608 67195237 Pet Friends Bath Rug	2	2	1	4.62	4.62	0.44	0.44
EQ9V9TX	5227077	0401	BB73-2704	086569933621 62242776 Marble Bath Towel	4	4	1	5.42	5.42	0.63	0.63
EQ9V9TX	5227077	0401	BB73-2705	086569933638 62242783 Marble Hand Towel	4	4	1	2.05	2.05	0.25	0.25
EQ9V9WA	5227458	0401	BB73-2770	086569010315 65747490 Hotel Border Bath Towel	4	4	1	5.51	5.51	0.63	0.63
EQ9V9WA	5227458	0401	BB73-2771	086569010322 65747506 Hotel Border Hand Towel	4	4	1	2.09	2.09	0.25	0.25
EQ9V9WY	5227457	0016	BB72-2773	086569010384 66165286 Hotel Border Bath Rug	4	2	2	5.07	10.14	0.46	0.92
EQ9V9WY	5227457	0016	BB73-2770	086569010315 65747490 Hotel Border Bath Towel	4	4	1	5.51	5.51	0.63	0.63
EQ9V9WY	5227457	0016	BB73-2771	086569010322 65747506 Hotel Border Hand Towel	4	4	1	2.09	2.09	0.25	0.25
EQ9V9YJ	5227078	0016	BB71-2690	086569917348 62242660 Marble Tissue Cover	2	2	1	6.61	6.61	0.73	0.73

Shipment Manifest (300039306)

BOL #: 06757163000393060 Customer: BBB Ship To: KNJ-VDP  
 Carrier: Central Transport Ship Date: 11/07/2019 Load Number: MVDP5675086  
 Trailer Number: 1900673 Pro Number: 77758003188 Seal Number:  
 Total Cartons/Units: 395/896 Total Cube: 221.03 Total Weight(LB): 2034.43  
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2678  
 221 Hanson Way C/O Gilbert Company  
 Woodland, CA 95776 Keasbey, NJ 08832

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
EQ9V9YJ	5227078	0016	BB71-3442	086569295460 68664893 Dawn Wastebasket	2	2	1	12.14	12.14	1.45	1.45
EQ9V9YJ	5227078	0016	BB72-2707	086569933676 62238977 Marble Bath Rug	2	2	1	4.55	4.55	0.44	0.44
EQ9V9YJ	5227078	0016	BB73-2705	086569933638 62242783 Marble Hand Towel	4	4	1	2.05	2.05	0.25	0.25
EQ9X3TH	5227082	0115	BB10-3242	086569205117 N/A Q Isa Comforter Set	1	1	1	19.84	19.84	4.26	4.26
EQ9X3TH	5227082	0115	BB70-2698	086569920027 62122917 Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
EQ9X3TH	5227082	0115	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	4	2	2	3.09	6.18	0.27	0.54
EQ9X3TH	5227082	0115	BB71-3440	086569295446 68664879 Dawn Tumbler	2	2	1	1.05	1.05	0.12	0.12
EQ9X3TH	5227082	0115	BB71-3442	086569295460 68664893 Dawn Wastebasket	2	2	1	12.14	12.14	1.45	1.45
EQ9X3TH	5227082	0115	BB72-2707	086569933676 62238977 Marble Bath Rug	2	2	1	4.55	4.55	0.44	0.44
EQ9X3TH	5227082	0115	BB73-2704	086569933621 62242776 Marble Bath Towel	4	4	1	5.42	5.42	0.63	0.63
EQ9X3TH	5227082	0115	BB73-2705	086569933638 62242783 Marble Hand Towel	4	4	1	2.05	2.05	0.25	0.25
EQ9X3TH	5227082	0115	BB73-2706	086569933652 62242790 Marble Finger Tip	4	4	1	1.14	1.14	0.14	0.14
EQ9X3TL	5227455	0115	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	2	2	1	5.51	5.51	0.36	0.36
EQ9X4MD	5227331	0247	BB95C-0048	086569166463 N/A Art Ochre Bloom 30X30	2	2	1	8.04	8.04	2.50	2.50
EQ9X4NA	5227081	0247	BB70-2698	086569920027 62122917 Marble Shower Curtain	4	2	2	3.41	6.82	0.26	0.52
EQ9X4NA	5227081	0247	BB70-3017	086569110930 67240333 Pet Friends Shower Curtain	2	2	1	2.20	2.20	0.30	0.30

Shipment Manifest (300039306)

BOL #: 06757163000393060 Customer: BBB Ship To: KNJ-VDP  
 Carrier: Central Transport Ship Date: 11/07/2019 Load Number: MVDP5675086  
 Trailer Number: 1900673 Pro Number: 77758003188 Seal Number:  
 Total Cartons/Units: 395/896 Total Cube: 221.03 Total Weight(LB): 2034.43  
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2678  
 221 Hanson Way C/O Gilbert Company  
 Woodland, CA 95776 Keasbey, NJ 08832

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
EQ9X4NA	5227081	0247	BB71-2180	675716828219 47103320 Mimosa Lotion Pump	2	2	1	1.96	1.96	0.28	0.28
EQ9X4NA	5227081	0247	BB71-2686	086569917249 62242691 Marble Lotion Pump	4	2	2	1.56	3.12	0.12	0.24
EQ9X4NA	5227081	0247	BB71-2687	086569917256 62242707 Marble TBH	2	2	1	1.43	1.43	0.09	0.09
EQ9X4NA	5227081	0247	BB71-2688	086569917287 62242684 Marble Tumbler	2	2	1	1.28	1.28	0.05	0.05
EQ9X4NA	5227081	0247	BB71-2689	086569917331 62242677 Marble Soap Dish	2	2	1	1.19	1.19	0.06	0.06
EQ9X4NA	5227081	0247	BB71-2690	086569917348 62242660 Marble Tissue Cover	2	2	1	6.61	6.61	0.73	0.73
EQ9X4NA	5227081	0247	BB71-2691	086569917355 62242653 Marble Wastebasket	2	2	1	11.02	11.02	1.80	1.80
EQ9X4NA	5227081	0247	BB71-3219	086569192615 67195213 Pet Friends Lotion Pump	2	2	1	1.50	1.50	1.47	1.47
EQ9X4NA	5227081	0247	BB71-3221	086569193254 67195206 Pet Friends Tumbler	4	2	2	1.32	2.64	1.10	2.20
EQ9X4NA	5227081	0247	BB71-3224	086569193315 67195176 Pet Friends Wastebasket	2	2	1	11.90	11.90	1.78	1.78
EQ9X4NA	5227081	0247	BB71-3376	086569286369 68664787 Isabel Wastebasket	2	2	1	13.22	13.22	1.43	1.43
EQ9X4NA	5227081	0247	BB71-3433	086569295378 68664800 Storm Lotion Pump	4	2	2	2.29	4.58	0.23	0.46
EQ9X4NA	5227081	0247	BB71-3434	086569295385 68664817 Storm Toothbrush Holder-Oval	2	2	1	2.86	2.86	0.15	0.15
EQ9X4NA	5227081	0247	BB71-3435	086569295392 68664824 Storm Tumbler	2	2	1	1.24	1.24	0.15	0.15
EQ9X4NA	5227081	0247	BB71-3436	086569295408 68664831 Storm Guest Towel Tray	8	2	4	1.91	7.64	0.14	0.56
EQ9X4NA	5227081	0247	BB71-3437	086569295415 68664848 Storm Wastebasket	6	2	3	8.48	25.44	1.53	4.59

Shipment Manifest (300039306)

BOL #: 06757163000393060 Customer: BBB Ship To: KNJ-VDP  
 Carrier: Central Transport Ship Date: 11/07/2019 Load Number: MVDP5675086  
 Trailer Number: 1900673 Pro Number: 77758003188 Seal Number:  
 Total Cartons/Units: 395/896 Total Cube: 221.03 Total Weight(LB): 2034.43  
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2678  
 221 Hanson Way C/O Gilbert Company  
 Woodland, CA 95776 Keasbey, NJ 08832

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
EQ9X4NA	5227081	0247	BB71-3438	086569295422 68664855 Dawn Lotion Pump	2	2	1	2.36	2.36	0.20	0.20
EQ9X4NA	5227081	0247	BB73-2706	086569933652 62242790 Marble Finger Tip	4	4	1	1.14	1.14	0.14	0.14
EQ9X4ST	5227454	0247	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	4	2	2	5.51	11.02	0.36	0.72
EQ9X4ST	5227454	0247	BB73-2770	086569010315 65747490 Hotel Border Bath Towel	8	4	2	5.51	11.02	0.63	1.26
EQ9X4ST	5227454	0247	BB73-2771	086569010322 65747506 Hotel Border Hand Towel	8	4	2	2.09	4.18	0.25	0.50
EQ9X4ST	5227454	0247	BB73-2772	086569010377 65747513 Hotel Border Tip Towel	4	4	1	1.14	1.14	0.14	0.14
EQ9Y3JA	5227456	0001	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	4	2	2	5.51	11.02	0.36	0.72
EQ9Y3JA	5227456	0001	BB73-2771	086569010322 65747506 Hotel Border Hand Towel	4	4	1	2.09	2.09	0.25	0.25
EQ9Y3KR	5227087	0001	BB70-2698	086569920027 62122917 Marble Shower Curtain	8	2	4	3.41	13.64	0.26	1.04
EQ9Y3KR	5227087	0001	BB70-3017	086569110930 67240333 Pet Friends Shower Curtain	2	2	1	2.20	2.20	0.30	0.30
EQ9Y3KR	5227087	0001	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	12	2	6	3.09	18.54	0.27	1.62
EQ9Y3KR	5227087	0001	BB71-3375	086569286352 68664770 Isabel Tissue Cover	2	2	1	8.37	8.37	0.67	0.67
EQ9Y3KR	5227087	0001	BB71-3438	086569295422 68664855 Dawn Lotion Pump	2	2	1	2.36	2.36	0.20	0.20
EQ9Y3KR	5227087	0001	BB71-3440	086569295446 68664879 Dawn Tumbler	2	2	1	1.05	1.05	0.12	0.12
EQ9Y3KR	5227087	0001	BB72-2707	086569933676 62238977 Marble Bath Rug	2	2	1	4.55	4.55	0.44	0.44

**Shipment Manifest (300039306)**

BOL #:	06757163000393060	Customer:	BBB	Ship To:	KNJ-VDP
Carrier:	Central Transport	Ship Date:	11/07/2019	Load Number:	MVDP5675086
Trailer Number:	1900673	Pro Number:	77758003188	Seal Number:	
Total Cartons/Units:	395/896	Total Cube:	221.03	Total Weight(LB):	2034.43
Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To:	Bed Bath & Beyond #2678 C/O Gilbert Company Keasbey, NJ 08832		

<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>
EQ9Z4RY	5227459	0627	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	8	2	4	5.51	22.04	0.36	1.44
ER2A3XK	5227460	1017	BB72-2773	086569010384 66165286 Hotel Border Bath Rug	6	2	3	5.07	15.21	0.46	1.38
ER2A4AN	5227085	1017	BB70-3017	086569110930 67240333 Pet Friends Shower Curtain	2	2	1	2.20	2.20	0.30	0.30
ER2A4AN	5227085	1017	BB71-2183	675716828240 47103306 Mimosa Soap Dish	2	2	1	1.60	1.60	0.13	0.13
ER2A4AN	5227085	1017	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	4	2	2	3.09	6.18	0.27	0.54
ER2A4AN	5227085	1017	BB71-2690	086569917348 62242660 Marble Tissue Cover	2	2	1	6.61	6.61	0.73	0.73
ER2A4AN	5227085	1017	BB71-3442	086569295460 68664893 Dawn Wastebasket	2	2	1	12.14	12.14	1.45	1.45
ER2A4AN	5227085	1017	BB72-2707	086569933676 62238977 Marble Bath Rug	2	2	1	4.55	4.55	0.44	0.44
ER2A4AN	5227085	1017	BB73-3384	086569286444 68680107 Isabel Hand Towel	4	4	1	2.05	2.05	0.25	0.25
ER2B3AR	5227095	0159	BB70-2698	086569920027 62122917 Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
ER2B3AR	5227095	0159	BB70-3377	086569286376 68534097 Isabel Shower Curtain	2	2	1	3.41	3.41	0.30	0.30
ER2B3AR	5227095	0159	BB71-2180	675716828219 47103320 Mimosa Lotion Pump	4	2	2	1.96	3.92	0.28	0.56
ER2B3AR	5227095	0159	BB71-2185	675716828264 47103283 Mimosa Wastebasket	4	2	2	8.37	16.74	1.31	2.62
ER2B3AR	5227095	0159	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	2	2	1	2.96	2.96	0.13	0.13
ER2B3AR	5227095	0159	BB71-3440	086569295446 68664879 Dawn Tumbler	2	2	1	1.05	1.05	0.12	0.12

**Shipment Manifest (300039306)**

BOL #:	06757163000393060	Customer:	BBB	Ship To:	KNJ-VDP
Carrier:	Central Transport	Ship Date:	11/07/2019	Load Number:	MVDP5675086
Trailer Number:	1900673	Pro Number:	77758003188	Seal Number:	
Total Cartons/Units:	395/896	Total Cube:	221.03	Total Weight(LB):	2034.43
Ship From:	<b>E &amp; E COMPANY LTD- 028372</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Bed Bath &amp; Beyond #2678</b> C/O Gilbert Company Keasbey, NJ 08832		

<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>
ER2B3AR	5227095	0159	BB72-2707	086569933676 62238977 Marble Bath Rug	2	2	1	4.55	4.55	0.44	0.44
ER2B3AR	5227095	0159	BB73-2705	086569933638 62242783 Marble Hand Towel	8	4	2	2.05	4.10	0.25	0.50
ER2B3AR	5227095	0159	BB73-3215	086569185822 67195145 Pet Friends Bath Towel	4	4	1	5.42	5.42	0.63	0.63
ER2B3DY	5227462	0159	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	2	2	1	5.51	5.51	0.36	0.36
ER2B3DY	5227462	0159	BB73-2770	086569010315 65747490 Hotel Border Bath Towel	8	4	2	5.51	11.02	0.63	1.26
ER2B3DY	5227462	0159	BB73-2771	086569010322 65747506 Hotel Border Hand Towel	8	4	2	2.09	4.18	0.25	0.50
ER2C4HY	5227093	1039	BB14-3340	086569280190 68454050 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
ER2C4HY	5227093	1039	BB70-2698	086569920027 62122917 Marble Shower Curtain	4	2	2	3.41	6.82	0.26	0.52
ER2C4HY	5227093	1039	BB70-3017	086569110930 67240333 Pet Friends Shower Curtain	2	2	1	2.20	2.20	0.30	0.30
ER2C4HY	5227093	1039	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	2	2	1	2.22	2.22	0.11	0.11
ER2C4HY	5227093	1039	BB71-3442	086569295460 68664893 Dawn Wastebasket	2	2	1	12.14	12.14	1.45	1.45
ER2C4HY	5227093	1039	BB72-3218	086569192608 67195237 Pet Friends Bath Rug	2	2	1	4.62	4.62	0.44	0.44
ER2C4HY	5227093	1039	BB73-3385	086569286451 68680114 Isabel Tip Towel	4	4	1	1.14	1.14	0.14	0.14
ER2C4LC	5227461	1039	BB73-2770	086569010315 65747490 Hotel Border Bath Towel	4	4	1	5.51	5.51	0.63	0.63
ER2C8MR	5227329	0009	BB95C-0048	086569166463 N/A Art Ochre Bloom 30X30	2	2	1	8.04	8.04	2.50	2.50

**Shipment Manifest (300039306)**

BOL #:	06757163000393060	Customer:	BBB	Ship To:	KNJ-VDP
Carrier:	Central Transport	Ship Date:	11/07/2019	Load Number:	MVDP5675086
Trailer Number:	1900673	Pro Number:	77758003188	Seal Number:	
Total Cartons/Units:	395/896	Total Cube:	221.03	Total Weight(LB):	2034.43
Ship From:	<b>E &amp; E COMPANY LTD- 028372</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Bed Bath &amp; Beyond #2678</b> C/O Gilbert Company Keasbey, NJ 08832		

<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>
ER2C8NG	5227090	0009	BB70-2698	086569920027 62122917 Marble Shower Curtain	6	2	3	3.41	10.23	0.26	0.78
ER2C8NG	5227090	0009	BB70-3017	086569110930 67240333 Pet Friends Shower Curtain	2	2	1	2.20	2.20	0.30	0.30
ER2C8NG	5227090	0009	BB71-2480	675716905750 60496157 All Glass Jar Glass Jar Medium	4	2	2	5.54	11.08	0.52	1.04
ER2C8NG	5227090	0009	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	14	2	7	3.09	21.63	0.27	1.89
ER2C8NG	5227090	0009	BB71-2686	086569917249 62242691 Marble Lotion Pump	6	2	3	1.56	4.68	0.12	0.36
ER2C8NG	5227090	0009	BB71-2690	086569917348 62242660 Marble Tissue Cover	2	2	1	6.61	6.61	0.73	0.73
ER2C8NG	5227090	0009	BB71-2691	086569917355 62242653 Marble Wastebasket	4	2	2	11.02	22.04	1.80	3.60
ER2C8NG	5227090	0009	BB71-3438	086569295422 68664855 Dawn Lotion Pump	6	2	3	2.36	7.08	0.20	0.60
ER2C8NG	5227090	0009	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	2	2	1	2.96	2.96	0.13	0.13
ER2C8NG	5227090	0009	BB71-3440	086569295446 68664879 Dawn Tumbler	4	2	2	1.05	2.10	0.12	0.24
ER2C8NG	5227090	0009	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	8	2	4	2.22	8.88	0.11	0.44
ER2C8NG	5227090	0009	BB71-3442	086569295460 68664893 Dawn Wastebasket	6	2	3	12.14	36.42	1.45	4.35
ER2C8NG	5227090	0009	BB72-3218	086569192608 67195237 Pet Friends Bath Rug	2	2	1	4.62	4.62	0.44	0.44
ER2C8NG	5227090	0009	BB73-2706	086569933652 62242790 Marble Finger Tip	4	4	1	1.14	1.14	0.14	0.14
ER2C8RF	5227465	0009	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	2	2	1	5.51	5.51	0.36	0.36

**Shipment Manifest (300039306)**

BOL #:	06757163000393060	Customer:	BBB	Ship To:	KNJ-VDP
Carrier:	Central Transport	Ship Date:	11/07/2019	Load Number:	MVDP5675086
Trailer Number:	1900673	Pro Number:	77758003188	Seal Number:	
Total Cartons/Units:	395/896	Total Cube:	221.03	Total Weight(LB):	2034.43
Ship From:	<b>E &amp; E COMPANY LTD- 028372</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Bed Bath &amp; Beyond #2678</b> C/O Gilbert Company Keasbey, NJ 08832		

<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>
ER2C8RF	5227465	0009	BB72-2773	086569010384 66165286 Hotel Border Bath Rug	2	2	1	5.07	5.07	0.46	0.46
ER2C8RF	5227465	0009	BB73-2770	086569010315 65747490 Hotel Border Bath Towel	4	4	1	5.51	5.51	0.63	0.63
ER2E5WN	5227102	1096	BB14-3340	086569280190 68454050 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
ER2E5WN	5227102	1096	BB14-3343	086569280220 68454081 F/Q Lennox Quilt Set	2	2	1	19.62	19.62	1.72	1.72
ER2E5WN	5227102	1096	BB70-3017	086569110930 67240333 Pet Friends Shower Curtain	2	2	1	2.20	2.20	0.30	0.30
ER2E5WN	5227102	1096	BB70-3213	086569193230 67240340 Bergen Shower Curtain	2	2	1	5.31	5.31	0.36	0.36
ER2E5WN	5227102	1096	BB71-3220	086569193247 67195220 Pet Friends Decal Ceramic Tbh	2	2	1	1.56	1.56	1.06	1.06
ER2E5WN	5227102	1096	BB71-3222	086569193278 67195190 Pet Friends Soap Dish	2	2	1	1.15	1.15	0.54	0.54
ER2E6HZ	5227333	1096	BB95C-0048	086569166463 N/A Art Ochre Bloom 30X30	2	2	1	8.04	8.04	2.50	2.50
ER2K9UJ	5227108	0767	BB70-2698	086569920027 62122917 Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
ER2K9UJ	5227108	0767	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	2	2	1	3.09	3.09	0.27	0.27
ER2K9UJ	5227108	0767	BB73-3215	086569185822 67195145 Pet Friends Bath Towel	4	4	1	5.42	5.42	0.63	0.63
ER2K9WT	5227467	0767	BB72-2773	086569010384 66165286 Hotel Border Bath Rug	2	2	1	5.07	5.07	0.46	0.46
ER2K9WT	5227467	0767	BB73-2770	086569010315 65747490 Hotel Border Bath Towel	4	4	1	5.51	5.51	0.63	0.63

**Shipment Manifest (300039306)**

BOL #:	06757163000393060	Customer:	BBB	Ship To:	KNJ-VDP
Carrier:	Central Transport	Ship Date:	11/07/2019	Load Number:	MVDP5675086
Trailer Number:	1900673	Pro Number:	77758003188	Seal Number:	
Total Cartons/Units:	395/896	Total Cube:	221.03	Total Weight(LB):	2034.43
Ship From:	<b>E &amp; E COMPANY LTD- 028372</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Bed Bath &amp; Beyond #2678</b> C/O Gilbert Company Keasbey, NJ 08832		

<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>
ER2P3CZ	5227469	1120	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	4	2	2	5.51	11.02	0.36	0.72
ER2P3CZ	5227469	1120	BB72-2773	086569010384 66165286 Hotel Border Bath Rug	2	2	1	5.07	5.07	0.46	0.46
ER2P3KV	5227119	1120	BB70-2698	086569920027 62122917 Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
ER2P3KV	5227119	1120	BB71-2687	086569917256 62242707 Marble TBH	2	2	1	1.43	1.43	0.09	0.09
ER2P3KV	5227119	1120	BB71-3374	086569286345 68664763 Isabel Soap Dish	2	2	1	1.17	1.17	0.15	0.15
ER2P3KV	5227119	1120	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	2	2	1	2.96	2.96	0.13	0.13
ER2P3KV	5227119	1120	BB71-3440	086569295446 68664879 Dawn Tumbler	4	2	2	1.05	2.10	0.12	0.24
ER2P3KV	5227119	1120	BB71-3442	086569295460 68664893 Dawn Wastebasket	2	2	1	12.14	12.14	1.45	1.45
ER2P7XW	5227471	0469	BB72-2773	086569010384 66165286 Hotel Border Bath Rug	2	2	1	5.07	5.07	0.46	0.46
ER2P7XX	5227127	0469	BB71-2180	675716828219 47103320 Mimosa Lotion Pump	4	2	2	1.96	3.92	0.28	0.56
ER2P7XX	5227127	0469	BB71-2183	675716828240 47103306 Mimosa Soap Dish	4	2	2	1.60	3.20	0.13	0.26
ER2P7XX	5227127	0469	BB71-2686	086569917249 62242691 Marble Lotion Pump	2	2	1	1.56	1.56	0.12	0.12
ER2P7XX	5227127	0469	BB71-2687	086569917256 62242707 Marble TBH	4	2	2	1.43	2.86	0.09	0.18
ER2P7XX	5227127	0469	BB71-3374	086569286345 68664763 Isabel Soap Dish	2	2	1	1.17	1.17	0.15	0.15
ER2P7XX	5227127	0469	BB71-3442	086569295460 68664893 Dawn Wastebasket	2	2	1	12.14	12.14	1.45	1.45
ER2P7XX	5227127	0469	BB72-3218	086569192608 67195237 Pet Friends Bath Rug	4	2	2	4.62	9.24	0.44	0.88

**Shipment Manifest (300039306)**

BOL #:	06757163000393060	Customer:	BBB	Ship To:	KNJ-VDP
Carrier:	Central Transport	Ship Date:	11/07/2019	Load Number:	MVDP5675086
Trailer Number:	1900673	Pro Number:	77758003188	Seal Number:	
Total Cartons/Units:	395/896	Total Cube:	221.03	Total Weight(LB):	2034.43
Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To:	Bed Bath & Beyond #2678 C/O Gilbert Company Keasbey, NJ 08832		

<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>
ER2P7XX	5227127	0469	BB73-2704	086569933621 62242776 Marble Bath Towel	4	4	1	5.42	5.42	0.63	0.63
ER2P7XX	5227127	0469	BB73-2705	086569933638 62242783 Marble Hand Towel	4	4	1	2.05	2.05	0.25	0.25
ER2S6TZ	5227168	0303	BB10-3243	086569205124 N/A K Isa Comforter Set	1	1	1	20.94	20.94	4.57	4.57
ER2S6TZ	5227168	0303	BB70-2698	086569920027 62122917 Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
ER2S6TZ	5227168	0303	BB71-2688	086569917287 62242684 Marble Tumbler	2	2	1	1.28	1.28	0.05	0.05
ER2S6TZ	5227168	0303	BB71-2690	086569917348 62242660 Marble Tissue Cover	2	2	1	6.61	6.61	0.73	0.73
ER2S6TZ	5227168	0303	BB71-3371	086569286314 68664794 Isabel Lotion Pump	4	2	2	1.83	3.66	0.31	0.62
ER2S6TZ	5227168	0303	BB71-3376	086569286369 68664787 Isabel Wastebasket	2	2	1	13.22	13.22	1.43	1.43
ER2S6WY	5227480	0303	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	2	2	1	5.51	5.51	0.36	0.36
ER2T2WW	5227176	0252	BB70-2698	086569920027 62122917 Marble Shower Curtain	8	2	4	3.41	13.64	0.26	1.04
ER2T2WW	5227176	0252	BB70-3391	086569288219 68533953 Wave Chenille Shower Curtain	2	2	1	5.51	5.51	0.63	0.63
ER2T2WW	5227176	0252	BB71-2691	086569917355 62242653 Marble Wastebasket	2	2	1	11.02	11.02	1.80	1.80
ER2T2WW	5227176	0252	BB71-3371	086569286314 68664794 Isabel Lotion Pump	2	2	1	1.83	1.83	0.31	0.31
ER2T2WW	5227176	0252	BB71-3376	086569286369 68664787 Isabel Wastebasket	4	2	2	13.22	26.44	1.43	2.86
ER2T2WW	5227176	0252	BB71-3438	086569295422 68664855 Dawn Lotion Pump	2	2	1	2.36	2.36	0.20	0.20
ER2T2WW	5227176	0252	BB71-3442	086569295460 68664893 Dawn Wastebasket	2	2	1	12.14	12.14	1.45	1.45
ER2T2WW	5227176	0252	BB72-2707	086569933676 62238977 Marble Bath Rug	2	2	1	4.55	4.55	0.44	0.44

Shipment Manifest (300039306)

BOL #: 06757163000393060 Customer: BBB Ship To: KNJ-VDP  
 Carrier: Central Transport Ship Date: 11/07/2019 Load Number: MVDP5675086  
 Trailer Number: 1900673 Pro Number: 77758003188 Seal Number:  
 Total Cartons/Units: 395/896 Total Cube: 221.03 Total Weight(LB): 2034.43  
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2678  
 221 Hanson Way C/O Gilbert Company  
 Woodland, CA 95776 Keasbey, NJ 08832

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
ER2T2WW	5227176	0252	BB73-2704	086569933621 62242776 Marble Bath Towel	4	4	1	5.42	5.42	0.63	0.63
ER2T2WW	5227176	0252	BB73-2706	086569933652 62242790 Marble Finger Tip	4	4	1	1.14	1.14	0.14	0.14
ER2T2YL	5227488	0252	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	4	2	2	5.51	11.02	0.36	0.72
ER2T2YL	5227488	0252	BB72-2773	086569010384 66165286 Hotel Border Bath Rug	2	2	1	5.07	5.07	0.46	0.46
ER2T2YL	5227488	0252	BB73-2770	086569010315 65747490 Hotel Border Bath Towel	4	4	1	5.51	5.51	0.63	0.63
ER2T2YL	5227488	0252	BB73-2771	086569010322 65747506 Hotel Border Hand Towel	4	4	1	2.09	2.09	0.25	0.25
ER2U5ZA	5227194	0410	BB70-2698	086569920027 62122917 Marble Shower Curtain	4	2	2	3.41	6.82	0.26	0.52
ER2X5EP	5227233	1019	BB70-3017	086569110930 67240333 Pet Friends Shower Curtain	8	2	4	2.20	8.80	0.30	1.20
ER2X5EP	5227233	1019	BB70-3213	086569193230 67240340 Bergen Shower Curtain	6	2	3	5.31	15.93	0.36	1.08
ER2X5EP	5227233	1019	BB71-2480	675716905750 60496157 All Glass Jar Glass Jar Medium	10	2	5	5.54	27.70	0.52	2.60
ER2X5EP	5227233	1019	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	4	2	2	3.09	6.18	0.27	0.54
ER2X5EP	5227233	1019	BB71-3438	086569295422 68664855 Dawn Lotion Pump	2	2	1	2.36	2.36	0.20	0.20
ER2X5EP	5227233	1019	BB71-3442	086569295460 68664893 Dawn Wastebasket	2	2	1	12.14	12.14	1.45	1.45
ER2X5EP	5227233	1019	BB72-2707	086569933676 62238977 Marble Bath Rug	2	2	1	4.55	4.55	0.44	0.44
ER2X5EP	5227233	1019	BB73-2704	086569933621 62242776 Marble Bath Towel	4	4	1	5.42	5.42	0.63	0.63
ER2X5EP	5227233	1019	BB73-2705	086569933638 62242783 Marble Hand Towel	4	4	1	2.05	2.05	0.25	0.25

**Shipment Manifest (300039306)**

BOL #:	06757163000393060	Customer:	BBB	Ship To:	KNJ-VDP
Carrier:	Central Transport	Ship Date:	11/07/2019	Load Number:	MVDP5675086
Trailer Number:	1900673	Pro Number:	77758003188	Seal Number:	
Total Cartons/Units:	395/896	Total Cube:	221.03	Total Weight(LB):	2034.43
Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To:	Bed Bath & Beyond #2678 C/O Gilbert Company Keasbey, NJ 08832		

<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>
ER2X5EP	5227233	1019	BB73-3215	086569185822 67195145 Pet Friends Bath Towel	8	4	2	5.42	10.84	0.63	1.26
ER2X5EP	5227233	1019	BB73-3216	086569192486 67195152 Pet Friends Hand Towel	8	4	2	2.05	4.10	0.25	0.50
ER2X5EP	5227233	1019	BB73-3367	086569286048 68680121 Adina Bath Towel	8	4	2	5.42	10.84	0.63	1.26
ER2X5EP	5227233	1019	BB73-3383	086569286437 68680091 Isabel Bath Towel	8	4	2	5.42	10.84	0.63	1.26
ER2X5QE	5227503	1019	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	8	2	4	5.51	22.04	0.36	1.44
ER2X5QE	5227503	1019	BB73-2770	086569010315 65747490 Hotel Border Bath Towel	8	4	2	5.51	11.02	0.63	1.26
ER2X9TS	5227235	0160	BB70-2698	086569920027 62122917 Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
ER2Y3DK	5227242	0627	BB10-3242	086569205117 N/A Q Isa Comforter Set	2	1	2	19.84	39.68	4.26	8.52
ER2Y3DK	5227242	0627	BB70-3017	086569110930 67240333 Pet Friends Shower Curtain	2	2	1	2.20	2.20	0.30	0.30
ER2Y3DK	5227242	0627	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	10	2	5	3.09	15.45	0.27	1.35
ER2Y3DK	5227242	0627	BB71-2690	086569917348 62242660 Marble Tissue Cover	2	2	1	6.61	6.61	0.73	0.73
ER2Y3DK	5227242	0627	BB71-3438	086569295422 68664855 Dawn Lotion Pump	2	2	1	2.36	2.36	0.20	0.20
ER2Y3DK	5227242	0627	BB71-3440	086569295446 68664879 Dawn Tumbler	2	2	1	1.05	1.05	0.12	0.12
ER2Y3DK	5227242	0627	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	16	2	8	2.22	17.76	0.11	0.88
ER2Y3DK	5227242	0627	BB71-3442	086569295460 68664893 Dawn Wastebasket	4	2	2	12.14	24.28	1.45	2.90

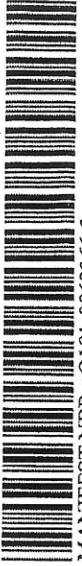
Shipment Manifest (300039306)

BOL #: 06757163000393060 Customer: BBB Ship To: KNJ-VDP  
 Carrier: Central Transport Ship Date: 11/07/2019 Load Number: MVDP5675086  
 Trailer Number: 1900673 Pro Number: 77758003188 Seal Number:  
 Total Cartons/Units: 395/896 Total Cube: 221.03 Total Weight(LB): 2034.43  
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2678  
 221 Hanson Way C/O Gilbert Company  
 Woodland, CA 95776 Keasbey, NJ 08832

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
ER2Y3DK	5227242	0627	BB72-2707	086569933676 62238977 Marble Bath Rug	4	2	2	4.55	9.10	0.44	0.88
ER2Y3DK	5227242	0627	BB73-2704	086569933621 62242776 Marble Bath Towel	4	4	1	5.42	5.42	0.63	0.63
ER2Y3DK	5227242	0627	BB73-2706	086569933652 62242790 Marble Finger Tip	4	4	1	1.14	1.14	0.14	0.14
ER2Z7DU	5227513	0423	BB73-2770	086569010315 65747490 Hotel Border Bath Towel	4	4	1	5.51	5.51	0.63	0.63
ER3A4KD	5227518	1096	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	6	2	3	5.51	16.53	0.36	1.08
ER3D4BV	5227441	0410	BB40-1213	675716548209 42993711 Gotham Texture Panel	10	2	5	6.81	34.05	0.51	2.55
ER3D4BV	5227441	0410	BB40-954	675716470289 41777695 Gotham Texture Panel	8	2	4	6.81	27.24	0.54	2.16
ER3E2UK	5227317	0477	BB10-3242	086569205117 N/A Q Isa Comforter Set	2	1	2	19.84	39.68	4.26	8.52
ER3E2UK	5227317	0477	BB14-3338	086569280176 68454036 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
ER3E2UK	5227317	0477	BB70-2698	086569920027 62122917 Marble Shower Curtain	4	2	2	3.41	6.82	0.26	0.52
ER3F2UF	5227534	0616	BB72-2773	086569010384 66165286 Hotel Border Bath Rug	2	2	1	5.07	5.07	0.46	0.46

CENTRAL TRANSPORT DROP MANIFEST  
UNYSON - BATH PA

MANIFEST DATE: 11/20/2019



MANIFEST NBR: Q181-0063366-2

CONSIGNEE: LOWES RDC 1440



TRAILER: HGWU652793 SEAL: 07182428



CARRIER SCAC: CTII

PAGE: 3 OF 3

SHIPPER	PURCHASE ORDER	HAND UNITS	WEIGHT	COMMODITY	CENTRAL PRO NUMBER	S/W INTACT?	OS&D REMARKS
TOWER MFG CO PROVIDENCE RI 401-467-7550	123761496	1	369	1 SKD STC 56 CTN ELECTRICAL WIRE CORDS	 148-6896714-3	Y N	
AZTEC LIGHTING E HARTFORD CT	11629778 123763642	2	1079	2 SKD STC GENERAL COMMODITIES	 148-8409806-3	Y N	
HOME DYNAMIX SOUTH HACKENS NJ 201-807-1441	123405127	1	2248	2 SKD STC 110 CTN RUGS	 148-6961391-0	Y N	
<b>TOTALS:</b>	<b>24 POS</b>	<b>39</b>	<b>24400</b>		<b>21 SHIPMENTS</b>		

SHIPMENT RECEIPT: I HEREBY ACKNOWLEDGE RECEIPT OF ALL SHIPMENTS AS COMPLETED, INTACT, AND IN GOOD CONDITION UNLESS OTHERWISE NOTED ABOVE.


RECEIVING SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

11/21/19

**Bill Of Lading** Page 3 of 5

Date: 11/6/2019 12:54:14 PM

<b>SHIP FROM</b>		Bill of Lading Number: 06757163000393060		
Name: E & E COMPANY LTD - 028372 Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/>		 (402)06757163000393060		
<b>SHIP TO</b>		CARRIER NAME: Central Transport		
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: <input type="checkbox"/>		Responsible Acct.No: Trailer number: 1900673 Seal number(s): SCAC: CTII Pro Number: 77758003188		
<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 City/State/Zip: Old Bethpage, NY 11804-9002		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		
SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372 MVDP5675086		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading Appointment Time: _____ / _____ me AM _____ PM _____ AM _____ PM _____		
<b>CUSTOMER ORDER INFORMATION</b>				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
ER2C8MR	1	8.04	Y N	
ER2C8NG	34	141.67	Y N	
ER2C8RF	3	16.09	Y N	
ER2E5WN	6	53.42	Y N	
ER2E6HZ	1	8.04	Y N	
ER2K9UJ	3	11.92	Y N	
ER2K9WT	2	10.58	Y N	
ER2P3CZ	3	16.09	Y N	
ER2P3KV	7	23.21	Y N	
ER2P7XW	1	5.07	Y N	
ER2P7XX	13	41.12	Y N	
ER2S6TZ	7	49.12	Y N	
ER2S6WY				



DELIVERY DATE 11-22-19  
 CHALOR 4  
 PLTS RECEIVED 4  
 CTNS RECEIVED 382  
 CTNS OVER NO  
 #CTNS DMG 8  
 CS&D TIME  
 11-22-19

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 \_\_\_\_\_ per \_\_\_\_\_"  
 EXCEPTIONS SHORT \_\_\_\_\_


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.	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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1900673 (4P2)

Date: 11/6/2019 12:54:14 PM		<b>Bill Of Lading</b>		Page 2 of 5		
<b>SHIP FROM</b>			Bill of Lading Number: 06757163000393060			
Name: E & E COMPANY LTD - 028372			 (402)06757163000393060			
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 #2678 Location #: KNJ-VDP			Responsible Acct.No:			
Address: c/o Gilbert Company			Trailer number: 1900673			
19 Crows Mill Road, KNJ-VDP			Seal number(s):			
City/State/Zip: Keasbey, NJ 08832			SCAC: CTII			
CID#: MVDP5675086 FOB: <input type="checkbox"/>			Pro Number: 77758003188			
Dept: _____						
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>						
Name: Bed Bath & Beyond c/o						
Address: Berman Blake Associates						
PO Box 9202						
City/State/Zip: Old Bethpage, NY 11804-9002						
SPECIAL INSTRUCTIONS:			Prepaid: <input type="checkbox"/> Collect: X 3rd Party:			
BB & B Vendor #: 028372			<input type="checkbox"/> Master Bill of Lading: with attached			
MVDP5675086			(check box) underlying Bills of Lading			
			Appointment Time: _____ ture Time			
			 777-5800318-8 BL Pg 2			
<b>CUSTOMER ORDER INFORMATION</b>						
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
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	50.71	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, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:			COD Amount: _____			
*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____			Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>			
			Customer check acceptable: <input type="checkbox"/>			
<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.			
SHIPPER SIGNATURE / DATE			Trailer Loaded: Freight Counted:		Shipper Signature	
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.			<input checked="" type="checkbox"/> By Shipper		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.	
			<input type="checkbox"/> By Driver			
			<input checked="" type="checkbox"/> By Shipper			
			<input type="checkbox"/> By Driver/pallets said to contain			
			<input type="checkbox"/> By Driver/Pieces			

1900673 (4PL)

Date: 11/6/2019 12:54:14 PM		<b>Bill Of Lading</b>		Page 4 of 5	
<b>SHIP FROM</b>			Bill of Lading Number: 06757163000393060		
Name: E & E COMPANY LTD - 028372			 (402)06757163000393060		
Address: 221 Hanson Way					
City/State/Zip: Woodland, CA 95776					
SID#: <input type="checkbox"/> FOB:					
<b>SHIP TO</b>			CARRIER NAME: Central Transport		
Name: Bed Bath & Beyond #2678 Location #: KNJ-VDP			Responsible Acct.No:		
Address: c/o Gilbert Company			Trailer number: 1900673		
19 Crows Mill Road, KNJ-VDP			Seal number(s):		
City/State/Zip: Keasbey, NJ 08832			SCAC: CTII		
CID#: MVDP5675086 <input type="checkbox"/> FOB:			Pro Number: 77758003188		
Dept:					
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>					
Name: Bed Bath & Beyond c/o			Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
Address: Berman Blake Associates					
PO Box 9202			Prepaid: <input type="checkbox"/> Collect: X 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 MVDP5675086					
Appointment Time		Actual Driver Arrival Time		Driver Departure Time	
AM		AM		AM	
PM		PM		PM	
<b>CUSTOMER ORDER INFORMATION</b>					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
ER2T2WW	14	84.05	Y N		
ER2T2YL	5	23.69	Y N		
ER2U5ZA	2	6.82	Y N		
ER2X5EP	27	121.75	Y N		
ER2X5QE	6	33.06	Y N		
ER2X9TS	1	3.41	Y N		
ER2Y3DK	25	125.05	Y N	777-5800318-8	
ER2Z7DU	1	5.51	Y N		
ER3A4KD	3	16.53	Y N		
ER3D4BV	9	61.29	Y N		
ER3E2UK	5	70.08	Y N		
ER3F2UF	1	5.07	Y N		
<b>Grand Total</b>	<b>395</b>	<b>2034.43</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:			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"/>		
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</b>					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
<b>SHIPPER SIGNATURE / DATE</b> 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.

1900673 (4P2)

Date: 11/6/2019 12:54:14 PM		<b>Bill Of Lading</b>		Page 5 of 5	
<b>SHIP FROM</b>			Bill of Lading Number: 06757163000393060		
Name: E & E COMPANY LTD - 028372			 (402)06757163000393060		
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 #2678			Responsible Acct.No: _____		
Address: c/o Gilbert Company			Trailer number: 1900673		
19 Crows Mill Road, KNJ-VDP			Seal number(s): _____		
City/State/Zip: Keasbey, NJ 08832			SCAC: CTII		
CID#: MVDP5675086			Pro Number: 77758003188		
Dept: _____			FOB: <input type="checkbox"/>		
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>					
Name: Bed Bath & Beyond c/o					
Address: Berman Blake Associates					
PO Box 9202					
City/State/Zip: Old Bethpage, NY 11804-9002					
SPECIAL INSTRUCTIONS:			Prepaid: _____ Collect: <b>X</b> 3rd Party: _____		
BB & B Vendor # : 028372			<input type="checkbox"/> Master Bill of Lading: with attached		
MVDP5675086			<input type="checkbox"/> (check box) underlying Bills of Lading		
Appointment Time		Actual Driver Arrival Time		Driver Departure Time	
AM		AM		AM	
PM		PM		PM	


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(a) of NMFC Item 350</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
4	Pallet			200.00		Pallet	150390.4	70
		14	ctns	300.86		Comforters, Bedspreads	49017	200
		4	ctns	32.16		Framed Goods	76580 Sub 5	125
		278	ctns	1284.88		Pillows, Valance, Towels	49390	100
		25	ctns	119.82		Rugs	70970-5	125
		74	ctns	296.71		Shower curtain	49385	77.5
4		395		2234.43		<b>Grand Total</b>		

777-5800318-8

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


1900673 (LIP)

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

<b>SHIP FROM</b>		Bill of Lading Number: 06757163000393060
Name: E & E COMPANY LTD - 028372		 (402)06757163000393060
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 #2678 Location #: KNJ-VDP		Responsible Acct.No:
Address: c/o Gilbert Company 19 Crows Mill Road, KNJ-VDP		Trailer number: 1900673
City/State/Zip: Keasbey, NJ 08832		Seal number(s):
CID#: MVDP5675086 FOB: <input type="checkbox"/>		SCAC: CTII
Dept: _____		Pro Number: 77758003188

<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		
City/State/Zip: Old Bethpage, NY 11804-9002		Prepaid: _____ Collect: <input checked="" type="checkbox"/> 3rd Party: _____

SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372 MVDP5675086	<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading
	Appointment Time  re Time
	AM <b>777-5800318-8</b> AM PM B/L PM

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	58.36	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: <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. <i>Ali Mo</i> 11/6/19	<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 sold 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. <i>Buam J. Mohamed</i> 11/8/19
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1900673 (4PL)

Delivery Stop Manifest  
11/20/2019

Trailer: 1700138  
Peddle: BBB 2678 (072T03)

Bills: 12  
HUs: 26

Stop	Appt	Consignee	Address	Bills	HUs	BOL Required
99		BED BATH BEYOND 2678 % GILBERT CO	KEASBEY, NJ 08832	19	CROWS MILL RD 12	26
		PRO	HUs			
		148-7090017-3	1			
		777-5800318-8	5			
		148-7315173-3	4			
		148-7130152-0	1			
		148-8413522-0	1			
		148-7243383-5	1			
		777-5871312-5	6			
		148-7559341-1	2			
		777-6217534-5	1			
		145-6856747-4	1			
		777-4941581-4	2			
		777-6458066-6	1			





# DELIVERY TRAILER MANIFEST

Terminal: 072  
 Trailer Number: 1700138  
 Weight: 22071  
 HUs: 26  
 Closed By: RUSSO, NICK  
 Remarks:

Dest: BBB 2678 (072T03)  
 Door: 2

Date: 11/20/2019  
 Time: 08:08

BED BATH BEYOND



0722678112019080754

Received By: _____
Name: _____
Date: _____



M#: Q072-0064098-2

Pto	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
			Loader				
777-5800318 01	HU		CT-07229		777-5800318 01:		
777-5800318 02			CT-07229		777-5800318 02:		
777-5800318 03			CT-07229		777-5800318 03:		
777-5800318 04			CT-07229		777-5800318 04:		
777-5800318 05			CT-07229		777-5800318 05:		
777-5871312-5	HSS	605	MSG MARKETING	BED BATH BEYOND 2678	04050107200009909	EQ3M6RA	MVDP-1114201911
			Loader				
777-5871312 01	HU		CT-072107		777-5871312 01:		
777-5871312 02			CT-072107		777-5871312 02:		
777-5871312 03			CT-072107		777-5871312 03:		
777-5871312 04			CT-072107		777-5871312 04:		
777-5871312 05			CT-072107		777-5871312 05:		
777-5871312 06			CT-072107		777-5871312 06:		
777-6217534-5		198	ZENITH HOME CORP	BED BATH BEYOND 2678	09932500001265758	ER7U7DA	MVDP-1115201964
			Loader				
777-6217534 01	HU		CT-072132		777-6217534 01:		
777-6458066-6		181	MCS INDUSTRIES INC	BED BATH BEYOND 2678	04402100015052697	ER8T8JG	MVDP5700197
			Loader				
777-6458066 01	HU		CT-072107		777-6458066 01:		

*Doc# 28*

Manifest #



0722678112019080754

BED BATH & BEYOND  
STORE 2678

CENTRAL TRANSPORT  
DROPPED TRAILER MANIFEST  
TRLR: 1700138  
SEAL: 09769771

DATE: 11/20/2019  
TIME: 08:07:54  
PAGE: 1 OF 7

KEASBEY, NJ 08832

MANIFEST#: 0722678112019080754  
S/C: CRT TEL# (586) 467-1900

PRO#	SHIPPER NAME	P	BILLED	SWI	LOADER
P/U DATE	CITY/ST ZIP	C	PCS WGT	Y/N	INITIALS
148-7090017-3 FA 10/23/19	92374980184 MUNCHKIN INC REDLANDS, CA 92374	C	83 1002 RCVD: _____	____	NRUSSO

PO Number	CTN	CT	RECEIVER #
EQ3F2DL	_____	_____	_____

TOTAL H/U: SKIDS 1 OTHER 0 TOTAL PIECES: 83  
O \_\_\_\_\_ S \_\_\_\_\_ D \_\_\_\_\_ OSD#: \_\_\_\_\_

777-5800318-8 RO 11/08/19	95776957685 E - E COMPANY WOODLAND, CA 95776	C	394 2236 RCVD: _____	____	CT-07229
------------------------------	---	---	-------------------------	------	----------

PO Number	CTN	CT	RECEIVER #
-----------	-----	----	------------

- EQ8U4ZR
- EQ8W5AL
- EQ8W5NP
- EQ9T9ZB
- EQ9T9ZV
- EQ9V6UZ
- EQ9V6XS
- EQ9V9TX
- EQ9V9WA
- EQ9V9WY
- EQ9V9YJ
- EQ9X3TH
- EQ9X3TL
- EQ9X4MD
- EQ9X4NA
- EQ9X4ST
- EQ9Y3JA
- EQ9Y3KR
- ER2A3XK
- ER2A4ZN
- ER2B3AR
- ER2B3DY
- ER2C4HY
- ER2C4LC
- ER2C8MR
- ER2C8NG
- ER2C8RF
- ER2E5WN
- ER2E6HZ
- ER2K9UJ
- ER2K9WT
- ER2P3CZ
- ER2P3KV
- ER2P7XW
- ER2P7XX
- ER2S6TZ
- ER2S6WY
- ER2T2WW
- ER2T2YL
- ER2U5ZA
- ER2X5EP
- ER2X5QE
- ER2Y9TS
- ER2Y3DK
- ER2Z7DU

Delivery Stop Manifest  
12/4/2019

Trailer: 1700110  
Peddle: BBB 2678 (072T03)

Bills: 14  
HUs: 29

Stop	Appt	Consignee	Address	Bills	HUs	BOL Required
99		BED BATH - BEYOND POOL 2678	19 CROWS MILL RD KEASBEY, NJ 08832	14	29	
		PRO	HUS			
		777-5800318-8	1			
		148-5073089-7	5			
		148-5074330-4	7			
		777-5666488-2	1			
		777-6261178-6	2			
		148-8006722-9	1			
		148-8009548-5	1			
		148-7899516-7	1			
		777-5614350-7	1			
		148-7150589-8	2			
		148-7014390-7	1			
		148-6901092-7	2			
		148-7543354-3	2			
		148-6897909-8	2			

*Jerson*  
*Doc # 1*

Manifest #



0722678120419072308

BED BATH & BEYOND  
STORE 2678

CENTRAL TRANSPORT  
DROPPED TRAILER MANIFEST  
TRLR: 1700110  
SEAL: 09769990

DATE: 12/04/2019  
TIME: 07:23:08  
PAGE: 1 OF 7

KEASBEY, NJ 08832

MANIFEST#: 0722678120419072308  
S/C: CRT TEL# (586) 467-1900



PRO#	SHIPPER NAME	P	BILLED	SWI	LOADER
P/U DATE	CITY/ST ZIP	C	PCS WGT	Y/N	INITIALS
777-5800318-8 FA	95776957685	C	394 2236	___	CT-07210
11/08/19	E - E COMPANY WOODLAND, CA 95776		RCVD: _____		

PO Number	CTN	CT	RECEIVER #
EQ8U4ZR	_____	_____	_____
EQ8W5AL	_____	_____	_____
EQ8W5NP	_____	_____	_____
EQ9T9ZB	_____	_____	_____
EQ9T9ZV	_____	_____	_____
EQ9V6UZ	_____	_____	_____
EQ9V6XS	_____	_____	_____
EQ9V9TX	_____	_____	_____
EQ9V9WA	_____	_____	_____
EQ9V9WY	_____	_____	_____
EQ9V9YJ	_____	_____	_____
EQ9X3TH	_____	_____	_____
EQ9X3TL	_____	_____	_____
EQ9X4MD	_____	_____	_____
EQ9X4NA	_____	_____	_____
EQ9X4ST	_____	_____	_____
EQ9Y3JA	_____	_____	_____
EQ9Y3KR	_____	_____	_____
ER2A3XK	_____	_____	_____
ER2A4ZN	_____	_____	_____
ER2B3AR	_____	_____	_____
ER2B3DY	_____	_____	_____
ER2C4HY	_____	_____	_____
ER2C4LC	_____	_____	_____
ER2C8MR	_____	_____	_____
ER2C8NG	_____	_____	_____
ER2C8RF	_____	_____	_____
ER2E5WN	_____	_____	_____
ER2E6HZ	_____	_____	_____
ER2K9UJ	_____	_____	_____
ER2K9WT	_____	_____	_____
ER2P3CZ	_____	_____	_____
ER2P3KV	_____	_____	_____
ER2P7XW	_____	_____	_____
ER2P7XX	_____	_____	_____
ER2S6TZ	_____	_____	_____
ER2S6WY	_____	_____	_____
ER2T2WW	_____	_____	_____
ER2T2YL	_____	_____	_____
ER2U5ZA	_____	_____	_____
ER2X5EP	_____	_____	_____
ER2X5QE	_____	_____	_____
ER2X9TS	_____	_____	_____
ER2Y3DK	_____	_____	_____
ER2Z7DU	_____	_____	_____
ER3A4KD	_____	_____	_____
ER3D4BV	_____	_____	_____
ER3E2UK	_____	_____	_____
ER3F2UF	_____	_____	_____

TOTAL H/U: SKIDS 0 OTHER 1 TOTAL PIECES: 394  
 O \_\_\_ S \_\_\_ D \_\_\_ OSD#: \_\_\_\_\_  
 148-5073089-7 RO 91708000807 C 179 1783 \_\_\_ CT-07210

Central Transport

1700110 12/04/2019 07:23


Date: 11/6/2019 12:54:14 PM		<b>Bill Of Lading</b>		Page 2 of 5	
<b>SHIP FROM</b>			Bill of Lading Number: 06757163000393060		
Name: E & E COMPANY LTD - 028372			 (402)06757163000393060		
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 #2678 Location #: KNJ-VDP			Responsible Acct.No:		
Address: c/o Gilbert Company			Trailer number: 1900673		
19 Crows Mill Road, KNJ-VDP			Seal number(s):		
City/State/Zip: Keasbey, NJ 08832			SCAC: CTII		
CID#: MVDP5675086 FOB: <input type="checkbox"/>			Pro Number: 77758003188		
Dept: _____					
<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			Prepaid: _____ Collect: <input checked="" type="checkbox"/> 3rd Party: _____		
PO Box 9202			Master Bill of Lading: with attached		
City/State/Zip: Old Bethpage, NY 11804-9002			(check box) underlying Bills of Lading		
SPECIAL INSTRUCTIONS:			Appointment Time _____ ture Time _____		
BB & B Vendor # : 028372			 777-5800318-8 BL Pg 2		
MVDP5675086					
<b>CUSTOMER ORDER INFORMATION</b>					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
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	50.71	Y N		
EQ9Z4RY	4	22.04	Y		
ER2A3XK	3	15.21	Y		
ER2A4AN	8	39.71	Y		
ER2B3AR	12	45.56	Y		
ER2B3DY	7	28.71	N		
ER2C4HY					
ER2C4LC					
Where the rate is dependent on value, shippers are required to state specifically the declared value of the property as follows: *The agreed or declared value of the property is specifically stated on this bill of lading. Shippers are not responsible for loss or damage to goods in excess of the declared value.					
P&C# _____ BBB MGR _____ PLTS SHIPPED _____ CTNS SHIPPED _____ EXCEPTIONS _____ CTNS SHORT _____ OS&D # _____ OS&D CONTACT _____			DELIVERY DATE 12-5-19 CARRIERS PLTS RECEIVED 0 CTNS RECEIVED 0 NO #CTNS DMG _____ YES CTNS OVER 1927 OS&D TIME _____		
NOTE Liability Limitation for loss or damage to this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).			Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		
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.					
SHIPPER SIGNATURE / DATE		Trailer Loaded:		Freight Counted:	
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	
SHIPPER SIGNATURE / DATE		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.	

1900673 (4PL)

Central Transport

Date: 11/6/2019 12:54:14 PM **Bill Of Lading** Page 3 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 Dept: \_\_\_\_\_ FOB:

CARRIER NAME: Central Transport  
 Responsible Acct.No:  
 Trailer number: 1900673  
 Seal number(s):  
 SCAC: CTH  
 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 underlying Bills of Lading  
 Appointment Time /  me  
 AM AM  
 PM 777-5800318-8 BL Pg 3 PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
ER2C8MR	1	8.04	Y N	
ER2C8NG	34	141.67	Y N	
ER2C8RF	3	16.09	Y N	
ER2E5WN	6	53.42	Y N	
ER2E6HZ	1	8.04	Y N	
ER2K9UJ	3	11.92	Y N	
ER2K9WT	2	10.58	Y N	
ER2P3CZ	3	16.09	Y N	
ER2P3KV	7	23.21	Y N	
ER2P7XW	1	5.07	Y N	
ER2P7XX	13	41.56	Y N	
ER2S6TZ	7	49.12	Y N	
ER2S6WY	1	5.51	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.


1900673 (492)

Central Transport

Date: 11/6/2019 12:54:14 PM

Bill Of Lading

Page 4 of 5

<b>SHIP FROM</b>		Bill of Lading Number: 06757163000393060
Name: E & E COMPANY LTD - 028372		 (402)06757163000393060
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 #2678	Location #: KNJ-VDP	Responsible Acct.No:
Address: c/o Gilbert Company		Trailer number: 1900673
19 Crows Mill Road, KNJ-VDP		Seal number(s):
City/State/Zip: Keasbey, NJ 08832		SCAC: CTII
CID#: MVDP5675086	FOB: <input type="checkbox"/>	Pro Number: 77758003188
Dept: _____		

<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		
City/State/Zip: Old Bethpage, NY 11804-9002		Prepaid: <input type="checkbox"/> Collect: X 3rd Party: <input type="checkbox"/>

SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372 MVDP5675086	<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
	Appointment Time	Actual Driver Arrival Time
	AM PM	AM PM
	Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
ER2T2WW	14	84.05	Y N	
ER2T2YL	5	23.69	Y N	
ER2U5ZA	2	6.82	Y N	
ER2X5EP	27	121.75	Y N	
ER2X5QE	6	33.06	Y N	
ER2X9TS	1	3.41	Y N	
ER2Y3DK	25	125.05	Y N	777-5800318-8
ER2Z7DU	1	5.51	Y N	
ER3A4KD	3	16.53	Y N	
ER3D4BV	9	61.29	Y N	
ER3E2UK	5	70.08	Y N	
ER3F2UF	1	5.07	Y N	
<b>Grand Total</b>	<b>395</b>	<b>2034.43</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 _____.	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/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.
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1900673 (4P2)

**Central Transport**

Date: 11/6/2019 12:54:14 PM		<b>Bill Of Lading</b>		Page 5 of 5				
<b>SHIP FROM</b>			Bill of Lading Number: 06757163000393060					
Name: E & E COMPANY LTD - 028372 Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/>			 (402)06757163000393060					
<b>SHIP TO</b>			CARRIER NAME: Central Transport					
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 Dept: _____ FOB: <input type="checkbox"/>			Responsible Acct.No: Trailer number: 1900673 Seal number(s):					
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>			SCAC: CTII Pro Number: 77758003188					
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)					
SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5675086			Prepaid: _____ Collect: <input checked="" type="checkbox"/> 3rd Party: _____					
			<input type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading					
			Appointment Time AM PM	Actual Driver Arrival Time AM PM	Driver Departure Time AM PM			
<b>CARRIER INFORMATION</b>								
HANDLING UNIT		PACKAGE		WEIGHT	CUBE	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 300</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
4	Pallet			200.00		Pallet	150390.4	70
		14	ctns	300.86		Comforters, Bedspreads	49017	200
		4	ctns	32.16		Framed Goods	76580 Sub 5	125
		278	ctns	1284.88		Pillows, Valance, Towels	49390	100
		25	ctns	119.82		Rugs	70970-5	125
		74	ctns	296.71		Shower curtain	49385	77.5
4		395		2234.43		<b>Grand Total</b>		

777-5800318-8

<p>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:</p> <p>*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"</p>	<p><b>COD Amount:</b> _____</p> <p><b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p style="text-align: center;">Customer check acceptable: <input type="checkbox"/></p>
<p><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></p>	
<p>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p style="text-align: right;"><b>Shipper Signature</b></p>
<p><b>SHIPPER SIGNATURE / DATE</b> <small>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.</small></p>	<p>Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>
<p><b>CARRIER SIGNATURE / PICKUP DATE</b> <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.</small></p>	

1900673 (4P)