




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 02/12/2020		
Freight Claim # 9333254 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 06757163000381630 Store NORTH BRUNSWICK Bed Bath & Beyond #316 873 Route 1 South North Brunswick NJ 08902		Pro/Pickup Date 10/12/2019 Delivery Date 10/28/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4914978 FC C/B Inv Dte 10/12/2019	PO/Reference# EP5S2SJ	Internal CI# 1061241		
UPC/VIN 0675716828226	Description MIMOSA TBH	S/D S	Qty 2	Unit Cost \$7.30
<b>Total Extended Cost</b>				<b>\$14.60</b>
<b>Freight Charge</b>				<b>\$1.02</b>
<b>Total Chargeback Amount</b>				<b>\$15.62</b>


*10/12/19  
CTR  
81630*

2066

<b>SHIP FROM</b>		Bill of Lading Number: 06757163000381630
Name: E & E COMPANY LTD - 028372		 (402)06757163000381630
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 #2666	Location #: PHL-VDP	Responsible Acct.No:
Address: c/o International Distribution Group 1808 River Rd., PHL-VDP		Trailer number: TL1900066
City/State/Zip: Burlington, NJ 08016		Seal number(s):
CID#: MVDP5638302	FOB: <input type="checkbox"/>	SCAC: CTII
Dept: _____		Pro Number: 77761383213

<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 MVDP5638302	<input type="checkbox"/> Master Bill of Lading: with attached <input type="checkbox"/> (check box) underlying Bills of Lading	Appointment Time AM	 777-6138321-3 B/L	Time AM
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CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
EL2S4DM	104	400.40	Y	N
EP4L2AB	2	30.88	Y	N
EP5K6DF	1	8.04	Y	N
EP5K6DW	6	11.33	Y	N
EP5K6HD	2	6.65	Y	N
EP5L6RB	1	5.51	Y	N
EP5L6TK	5	16.66	Y	N
EP5Q4WT	4	18.18	Y	N
EP5Q4XD	4	28.88	Y	N
EP5Q4YV	2	15.55	Y	N
EP5R5AB	7	24.74	Y	N
EP5S2SJ	7	33.16	Y	N
EP5S5NT	1	13.49	Y	N

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




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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
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<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT. <i>Also me 10.12.19</i>	<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. <i>10/14/19</i>
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1900066

Date: 10/12/2019 6:14:29 AM		<b>Bill Of Lading</b>		Page 2 of 8	
<b>SHIP FROM</b>			Bill of Lading Number: 06757163000381630		
Name: E & E COMPANY LTD - 028372			 (402)06757163000381630		
Address: 221 Hanson Way					
City/State/Zip: Woodland, CA 95776					
SID#: _____ FOB: <input type="checkbox"/>					
<b>SHIP TO</b>			<b>CARRIER NAME:</b> Central Transport		
Name: Bed Bath & Beyond #2666      Location #: PHL-VDP			Responsible Acct.No:		
Address: c/o International Distribution Group 1808 River Rd., PHL-VDP			Trailer number: TL1900066		
City/State/Zip: Burlington, NJ 08016			Seal number(s):		
CID#: MVDP5638302      FOB: <input type="checkbox"/>			<b>SCAC:</b> CTII		
Dept:			<b>Pro Number:</b> 77761383213		
<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>  Prepaid:                      Collect: <input checked="" type="checkbox"/> 3rd Party:		
Address: Berman Blake Associates PO Box 9202					
City/State/Zip: Old Bethpage, NY 11804-9002					
SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5638302					
			Master Bill of Lading: with attached <input type="checkbox"/> (check box)      Underlying Bills of Lading		
			Appointment Time _____ AM  Time AM		
<b>CUSTOMER ORDER INFORMATION</b>  <b>777-6138321-3</b> BL Pg 2					
<b>CUSTOMER ORDER NUMBER</b>	<b># PKGS</b>	<b>WEIGHT</b>	<b>PALLET/SLIP</b>	<b>ADDITIONAL SHIPPER INFO</b>	
EP5S7BT	3	15.65	Y N		
EP5S7FM	4	12.21	Y N		
EP5U3PK	2	11.02	Y N		
EP5U8BG	9	30.47	Y N		
EP5W4PN	3	13.72	Y N		
EP5W4PU	3	16.09	Y N		
EP5W9XJ	8	24.92	Y N		
EP5X2BF	1	5.51	Y N		
EP5X5TP	2	15.55	Y N		
EP5X6CR	5	29.77	Y N		
EP5X6DU	2	10.58	Y N		
EP5X8XR	2	8.59	Y N		
EP5X8YF	3	15.65	Y N		
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			<b>Shipper Signature</b>		

Date: 10/12/2019 6:14:29 AM **Bill Of Lading** Page 3 of 8

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

Bill of Lading Number: 06757163000381630  
  
 (402)06757163000381630

**SHIP TO**  
 Name: Bed Bath & Beyond #2666 Location #: PHL-VDP  
 Address: c/o International Distribution Group  
 1808 River Rd., PHL-VDP  
 City/State/Zip: Burlington, NJ 08016  
 CID#: MVDP5638302 FOB:   
 Dept: \_\_\_\_\_

CARRIER NAME: Central Transport  
 Responsible Acct.No:  
 Trailer number: TL1900066  
 Seal number(s):  
 SCAC: CTII  
 Pro Number: 77761383213

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

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

SPECIAL INSTRUCTIONS:  
 BB & B Vendor #: 028372  
 MVDP5638302

Master Bill of Lading: with attached  
 (check box) underlying Bills of Lading  
 Appointment Time \_\_\_\_\_ e Time  
 AM \_\_\_\_\_ AM

**CUSTOMER ORDER INFORMATION**  **777-6138321-3** BL Pg 3

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EP5X9FF	4	27.90	Y	N	
EP5Y5FH	2	14.43	Y	N	
EP5Y5GH	3	16.53	Y	N	
EP6A7LD	2	3.23	Y	N	
EP6A7NL	2	6.18	Y	N	
EP6C8CM	1	5.51	Y	N	
EP6C8VE	1	5.07	Y	N	
EP6C8WA	4	16.66	Y	N	
EP6E4PM	1	5.42	Y	N	
EP6F2RC	1	5.51	Y	N	
EP6F3GV	2	5.46	Y	N	
EP6G6EC	1	4.89	Y	N	
EP6G6EP	4	12.86	Y	N	

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 \*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:

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

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

Shipper Signature

Date: 10/12/2019 6:14:29 AM **Bill Of Lading** Page 4 of 8

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

Bill of Lading Number: 06757163000381630  
  
 (402)06757163000381630

**SHIP TO**  
 Name: Bed Bath & Beyond #2666 Location #: PHL-VDP  
 Address: c/o International Distribution Group  
 1808 River Rd., PHL-VDP  
 City/State/Zip: Burlington, NJ 08016  
 CID#: MVDP5638302 FOB:   
 Dept: \_\_\_\_\_

**CARRIER NAME:** Central Transport  
 Responsible Acct.No: \_\_\_\_\_  
 Trailer number: TL1900066  
 Seal number(s): \_\_\_\_\_  
 SCAC: CTII  
 Pro Number: 77761383213

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

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

**SPECIAL INSTRUCTIONS:**  
 BB & B Vendor # : 028372  
 MVDP5638302

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

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

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EP6G6GD	3	13.11	Y	N	
EP6H5KZ	5	24.13	Y	N	
EP6H5MH	3	10.99	Y	N	
EP6H8RH	4	21.16	Y	N	
EP6J5CM	3	37.14	Y	N	
EP6N8YX	6	22.43	Y	N	
EP6N9GU	2	10.14	Y	N	
EP6Q2VJ	4	20.72	Y	N	
EP6Q2WM	3	17.99	Y	N	
EP6S6HX	1	8.04	Y	N	
EP6S9QX	4	23.16	Y	N	
EP6S9SY	2	6.65	Y	N	
EP6T4FG	9	28.32	Y	N	

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Date: 10/12/2019 6:14:29 AM		<b>Bill Of Lading</b>		Page 5 of 8	
<b>SHIP FROM</b>			Bill of Lading Number: 06757163000381630		
Name: E & E COMPANY LTD - 028372 Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/>			 (402)06757163000381630		
<b>SHIP TO</b>			<b>CARRIER NAME:</b> Central Transport		
Name: Bed Bath & Beyond #2666      Location #: PHL-VDP Address: c/o International Distribution Group 1808 River Rd., PHL-VDP City/State/Zip: Burlington, NJ 08016 CID#: MVDP5638302      FOB: <input type="checkbox"/> Dept: _____			Responsible Acct.No: Trailer number: TL1900066 Seal number(s): SCAC: CTI Pro Number: 77761383213		
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SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5638302			Prepaid:      Collect: X      3rd Party: <input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading		
			Appointment Time AM	Actual Driver Arrival Time AM	Driver Departure Time AM
<b>CUSTOMER ORDER INFORMATION</b>					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
EP6T4KR	3	16.53	Y N		
EP6T9WC	2	11.02	Y N		
EP6T9XA	6	61.80	Y N		
EP6U2PB	5	23.69	Y N		
EP6U2ST	4	9.24	Y N		
EP6U9TM	6	11.80	Y N		
EP6U9XH	5	26.23	Y N		
EP6V6MV	1	8.04	Y N		
EP6W5WF	10	36.35	Y N		
EP6W5XC	3	13.11	Y N		
EP6W7QC	6	24.63	Y N		
EP6W7SC	6	24.83	Y N		
EP6W8AX	8	31.59	Y N		
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SHIPPER SIGNATURE / DATE			Trailer Loaded:		Freight Counted:
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			<input type="checkbox"/> By Driver		<input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces
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Date: 10/12/2019 6:14:29 AM **Bill Of Lading** Page 6 of 8

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Bill of Lading Number: 06757163000381630  
  
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 Name: Bed Bath & Beyond #2666 Location #: PHL-VDP  
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 AM AM AM

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EP6W9PH	3	12.74	Y	N	
EP6W9RP	4	17.74	Y	N	
EP6W9SM	14	57.84	Y	N	
EP6X2UG	3	15.65	Y	N	
EP6X2YZ	11	40.55	Y	N	
EP6Y7WV	1	8.04	Y	N	
EP6Y7YF	7	23.24	Y	N	
EP6Y7ZF	1	8.04	Y	N	
EP6Y8UM	1	5.07	Y	N	
EP7A6PH	1	5.51	Y	N	
EP7A6QA	4	17.24	Y	N	
EP7A6RN	1	13.49	Y	N	
EP7C7TV	1	1.28	Y	N	

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

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 (402)06757163000381630

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 Name: Bed Bath & Beyond #2666 Location #: PHL-VDP  
 Address: c/o International Distribution Group  
 1808 River Rd., PHL-VDP  
 City/State/Zip: Burlington, NJ 08016  
 CID#: MVDP5638302 FOB:   
 Dept: \_\_\_\_\_

**CARRIER NAME:** Central Transport  
 Responsible Acct.No: \_\_\_\_\_  
 Trailer number: TL1900066  
 Seal number(s): \_\_\_\_\_  
 SCAC: CTII  
 Pro Number: 77761383213

**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  
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 MVDP5638302

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 Prepaid:  Collect: **X** 3rd Party: \_\_\_\_\_  
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 Appointment Time Actual Driver Arrival Time Driver Departure Time  
 AM AM AM

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EP7E9HT	10	41.36	Y	N	
EP7E9JL	1	5.07	Y	N	
EP7H3FF	1	2.20	Y	N	
EP7H4LM	16	53.00	Y	N	
EP7H4NX	4	17.74	Y	N	
EP7H9KZ	2	13.22	Y	N	
EP7J8ZU	3	13.47	Y	N	
<b>Grand Total</b>	<b>424</b>	<b>1868.18</b>			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	CUBE	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing 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
		5	ctns	98.54		Comforters, Bedspreads	49017	200

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**Fee Terms:** Collect:  Prepaid:   
 Customer check acceptable:

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

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

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

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

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

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

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

Bill of Lading Number: 06757163000381630  
  
 (402)06757163000381630

**SHIP TO**  
 Name: Bed Bath & Beyond #2666 Location #: PHL-VDP  
 Address: c/o International Distribution Group  
 1808 River Rd., PHL-VDP  
 City/State/Zip: Burlington, NJ 08016  
 CID#: MVDP5638302 FOB:   
 Dept: \_\_\_\_\_

**CARRIER NAME:** Central Transport  
 Responsible Acct.No: \_\_\_\_\_  
 Trailer number: TL1900066  
 Seal number(s): \_\_\_\_\_  
**SCAC:** CTH  
 Pro Number: 77761383213

**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  
 (check box) underlying Bills of Lading

**SPECIAL INSTRUCTIONS:**  
 BB & B Vendor # : 028372  
 MVDP5638302

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

CARRIER INFORMATION										
HANDLING UNIT		PACKAGE		WEIGHT	CUBE	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE			
QTY	TYPE	QTY	TYPE				NMFC #	CLASS		
		15	ctns	140.31		Framed Goods	76580 Sub 5	125		
		154	ctns	589.00		Pillows,Valance,Towels	49390	100		
		157	ctns	656.60		Rugs	70970-5	125		
		93	ctns	383.73		Shower curtain	49385	77.5		
4		424		2068.18		<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:  Prepaid:   
 Customer check acceptable:

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

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

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

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

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

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

Delivery Stop Manifest  
10/22/2019



Trailer: 536131  
Peddle: BBB 2666 (086T06)

Bills: 15  
HUS: 37

Stop	Appt	Consignee	Address	Bills	HUS	BOL Required
99		BBB 2666 INTERNATIONAL DISTRIBUTION GROUP	BURLINGTON, NJ 08016	1808 RIVER RD	15	37
		PRO				
		148-5445065-8	1			
		148-3070348-5	1			
		148-5620868-2	2			
		148-5616479-4	4			
		777-6138321-3	4			
		777-5097473-3	2			
		148-1427673-0	1			
		148-6383462-9	6			
		148-5570232-1	2			
		777-6261388-1	2			
		148-5578796-7	3			
		777-5811518-0	2			
		148-5749658-3	1			
		148-6334230-0	3			
		148-5347130-9	3			

*Joe R*  
10-22-19


10:40 Am

Date: 10/12/2019 6:14:29 AM		<b>Bill Of Lading</b>		Page 3 of 8	
<b>SHIP FROM</b>			Bill of Lading Number: 06767163000381630		
Name: E & E COMPANY LTD - 028372			 (402)06757163000381630		
Address: 221 Hanson Way					
City/State/Zip: Woodland, CA 95778					
SID#: _____			FOB: <input type="checkbox"/>		
<b>SHIP TO</b>			CARRIER NAME: Central Transport		
Name: Bed Bath & Beyond #2666			Location #: PHL-VDP		
Address: c/o International Distribution Group			Responsible Acct.No:		
1808 River Rd., PHL-VDP			Trailer number: TL1900086		
City/State/Zip: Burlington, NJ 08016			Seal number(s):		
CID#: MVDP5638302			SCAC: CTII		
Dept: _____			Pro Number: 77761383213		
<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: _____		
SPECIAL INSTRUCTIONS:			Master Bill of Lading: with attached		
BB & B Vendor # : 028372			(check box) underlying Bills of Lading		
MVDP5638302			Appointment Time _____ e Time _____		
			AM  AM 777-6138321-3 BL Pg 3		
<b>CUSTOMER ORDER INFORMATION</b>					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
EP5X9FF	4	27.90	Y N		
EP5Y5FH	2	14.43	Y N		
EP5Y5GH	3	16.53	Y N		
EP6A7LD	2	3.23	Y N		
EP6A7NL	2	6.18	Y N		
EP6C8CM	1	5.51	Y N		
EP6C8VE	1	5.07	Y N		
EP6C8WA	4	16.66	Y N		
EP6E4PM	1	5.42	Y N		
EP6F2RC	1	5.51	Y N		
EP6F3GV	2	5.46	Y N		
EP6G6EC	1	4.89	Y N		
EP6G6EP	4	12.86	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: Fee Terms: _____ Customer check receipt: <input type="checkbox"/> Prepaid: <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.</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.					

DELIVERY DATE 10/24/19  
 P&C 2666  
 BBB VENDOR C/O 300  
 PLTS RECEIVED  
 CTNS SHIPPED 474  
 CTNS RECEIVED 254  
 EXCEPTS YES  
 #CTNS SHOT 170  
 #CTNS OVER \_\_\_\_\_  
 #CTNS DMG X  
 OS&D DATE 11/01/20  
 OS&D TIME  
 OS&D CONTACT 609-496-8533

Date: 10/12/2019 6:14:29 AM **Bill Of Lading** Page 8 of 8

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

Bill of Lading Number: 06757163000381630  
  
 (402)06757163000381630

**SHIP TO**  
 Name: Bed Bath & Beyond #2666 Location #: PHL-VDP  
 Address: c/o International Distribution Group  
 1808 River Rd., PHL-VDP  
 City/State/Zip: Burlington, NJ 08016  
 CID#: MVDP5638302 FOB:

CARRIER NAME: Central Transport  
 Responsible Acct.No:  
 Trailer number: TL1900066  
 Seal number(s):

**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

SCAC: CTH  
 Pro Number: 77761383213

SPECIAL INSTRUCTIONS:  
 BB & B Vendor #: 028372  
 MVDP5638302

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

Master Bill of Lading: with attached (check box)

underlying Bills of Lading

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

**CARRIER INFORMATION**

HANDLING UNIT	PACKAGE		WEIGHT	CUBE	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY				TYPE	NMFC #
		15	ctns	140.31	Framed Goods	76580 Sub 5	125
		154	ctns	589.00	Pillows, Valance, Towels	49390	100
		157	ctns	656.60	Rugs	70970-5	125
		93	ctns	383.73	Shower curtain	49385	77.5
4		424		2068.18	<b>Grand Total</b>		

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

COD Amount: \_\_\_\_\_  
 Fee Terms: Collect:  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).**

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

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

Shipper Signature



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 02/12/2020		
Freight Claim # 9333254 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 06757163000381630 Store NORTH BRUNSWICK Bed Bath & Beyond #316 873 Route 1 South North Brunswick NJ 08902		Pro/Pickup Date 10/12/2019 Delivery Date 10/28/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4914978 FC C/B Inv Dte 10/12/2019	PO/Reference# EP5S2SJ	Internal Cl# 1061241		
UPC/VIN	Description	S/D	Qty	Unit Cost
0675716828226	MIMOSA TBH	S	2	\$7.30
<b>Total Extended Cost</b>				<b>\$14.60</b>
<b>Freight Charge</b>				<b>\$1.02</b>
<b>Total Chargeback Amount</b>				<b>\$15.62</b>

*10/12/19  
CTR  
81630*


2066

Date: 10/12/2019 6:14:29 AM **Bill Of Lading** Page 1 of 8

<b>SHIP FROM</b>		Bill of Lading Number: 06757163000381630
Name: E & E COMPANY LTD - 028372		 (402)06757163000381630
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 #2666	Location #: PHL-VDP	Responsible Acct.No:
Address: c/o International Distribution Group 1808 River Rd., PHL-VDP		Trailer number: TL1900066
City/State/Zip: Burlington, NJ 08016		Seal number(s):
CID#: MVDP5638302	FOB: <input type="checkbox"/>	SCAC: CTII
Dept: _____		Pro Number: 77761383213

<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:	<input type="checkbox"/> Master Bill of Lading: with attached <input type="checkbox"/> underlying Bills of Lading
BB & B Vendor #: 028372 MVDP5638302	
Appointment Time	 777-6138321-3 B/L

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
EL2S4DM	104	400.40	Y	N
EP4L2AB	2	30.88	Y	N
EP5K6DF	1	8.04	Y	N
EP5K6DW	6	11.33	Y	N
EP5K6HD	2	6.65	Y	N
EP5L6RB	1	5.51	Y	N
EP5L6TK	5	16.66	Y	N
EP5Q4WT	4	18.18	Y	N
EP5Q4XD	4	28.88	Y	N
EP5Q4YV	2	15.55	Y	N
EP5R5AB	7	24.74	Y	N
EP5S2SJ	7	33.16	Y	N
EP5S5NT	1	13.49	Y	N

Subject to: NMFC 100; CT 100/CT 101 Rules Tariffs; 49 USC 14708 and 49 CFR 370  
Driver's signature only acknowledges receipt of freight

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"/>

**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 me 10.12.19</i>	<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> <i>1900066</i>	<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>10/14/19</i>
--	--	--	--	---

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

Bill of Lading Number: 06757163000381630  
  
 (402)06757163000381630


**SHIP TO**  
 Name: Bed Bath & Beyond #2666 Location #: PHL-VDP  
 Address: c/o International Distribution Group  
 1808 River Rd., PHL-VDP  
 City/State/Zip: Burlington, NJ 08016  
 CID#: MVDP5638302 FOB:   
 Dept: \_\_\_\_\_

**CARRIER NAME:** Central Transport  
 Responsible Acct.No: \_\_\_\_\_  
 Trailer number: TL1900066  
 Seal number(s): \_\_\_\_\_  
**SCAC:** CTII  
**Pro Number:** 77761383213

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

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

**SPECIAL INSTRUCTIONS:**  
 BB & B Vendor #: 028372  
 MVDP5638302

Master Bill of Lading: with attached  
 (check box) underlying Bills of Lading  
 Appointment Time \_\_\_\_\_ AM  Time \_\_\_\_\_ AM

**CUSTOMER ORDER INFORMATION**  **777-6138321-3** BL Pg 2

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
EP5S7BT	3	15.65	Y N	
EP5S7FM	4	12.21	Y N	
EP5U3PK	2	11.02	Y N	
EP5U8BG	9	30.47	Y N	
EP5W4PN	3	13.72	Y N	
EP5W4PU	3	16.09	Y N	
EP5W9XJ	8	24.92	Y N	
EP5X2BF	1	5.51	Y N	
EP5X5TP	2	15.55	Y N	
EP5X6CR	5	29.77	Y N	
EP5X6DU	2	10.58	Y N	
EP5X8XR	2	8.59	Y N	
EP5X8YF	3	15.65	Y N	

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

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

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

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


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

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

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


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

Shipper Signature

<b>SHIP FROM</b>		Bill of Lading Number: 06757163000381630
Name: E & E COMPANY LTD - 028372		 (402)06757163000381630
Address: 221 Hanson Way		
City/State/Zip: Woodland, CA 95776		
SID#: _____	FOB: <input type="checkbox"/>	

<b>SHIP TO</b>		<b>CARRIER NAME:</b> Central Transport
Name: Bed Bath & Beyond #2666	Location #: PHL-VDP	Responsible Acct.No:
Address: c/o International Distribution Group 1808 River Rd., PHL-VDP		Trailer number: TL1900066
City/State/Zip: Burlington, NJ 08016		Seal number(s):
CID#: MVDP5638302	FOB: <input type="checkbox"/>	<b>SCAC:</b> CTII
Dept: _____		<b>Pro Number:</b> 77761383213

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

<b>SPECIAL INSTRUCTIONS:</b>		Prepaid: <input type="checkbox"/>	Collect: X	3rd Party: _____
BB & B Vendor #: 028372		Master Bill of Lading: with attached		
MVDP5638302		(check box) underlying Bills of Lading		
		Appointment Time		Time
		AM		AM

**CUSTOMER ORDER INFORMATION**  **777-6138321-3** BL Pg 3


CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
EP5X9FF	4	27.90	Y N	
EP5Y5FH	2	14.43	Y N	
EP5Y5GH	3	16.53	Y N	
EP6A7LD	2	3.23	Y N	
EP6A7NL	2	6.18	Y N	
EP6C8CM	1	5.51	Y N	
EP6C8VE	1	5.07	Y N	
EP6C8WA	4	16.66	Y N	
EP6E4PM	1	5.42	Y N	
EP6F2RC	1	5.51	Y N	
EP6F3GV	2	5.46	Y N	
EP6G6EC	1	4.89	Y N	
EP6G6EP	4	12.86	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"/>
---	--

**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 property 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>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.		

SHIP FROM		Bill of Lading Number: 06757163000381630
Name: E & E COMPANY LTD - 028372		 (402)06757163000381630
Address: 221 Hanson Way		
City/State/Zip: Woodland, CA 95776		
SID#: _____	FOB: <input type="checkbox"/>	

SHIP TO		CARRIER NAME: Central Transport
Name: Bed Bath & Beyond #2666	Location #: PHL-VDP	Responsible Acct.No:
Address: c/o International Distribution Group 1808 River Rd., PHL-VDP		Trailer number: TL1900066
City/State/Zip: Burlington, NJ 08016		Seal number(s):
CID#: MVDP5638302	FOB: <input type="checkbox"/>	SCAC: CTII
Dept: _____		Pro Number: 77761383213

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

SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372 MVDP5638302	<input type="checkbox"/> Master Bill of Lading: with attached					
	<input type="checkbox"/> (check box) underlying Bills of Lading					
	<table border="1"> <tr> <td>Appointment Time</td> <td>Actual Driver Arrival Time</td> <td>Driver Departure Time</td> </tr> <tr> <td>AM</td> <td>AM</td> <td>AM</td> </tr> </table>	Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM	AM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time				
AM	AM	AM				

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
EP6G6GD	3	13.11	Y N		
EP6H5KZ	5	24.13	Y N		
EP6H5MH	3	10.99	Y N		
EP6H8RH	4	21.16	Y N		
EP6J5CM	3	37.14	Y N		
EP6N8YX	6	22.43	Y N		
EP6N9GU	2	10.14	Y N		
EP6Q2VJ	4	20.72	Y N		
EP6Q2WM	3	17.99	Y N		
EP6S6HX	1	8.04	Y N		
EP6S9QX	4	23.16	Y N		
EP6S9SY	2	6.65	Y N		
EP6T4FG	9	28.32	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: <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.	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.
	Shipper Signature		

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

Bill of Lading Number: 06757163000381630  
  
 (402)06757163000381630

**SHIP TO**  
 Name: Bed Bath & Beyond #2666 Location #: PHL-VDP  
 Address: c/o International Distribution Group  
 1808 River Rd., PHL-VDP  
 City/State/Zip: Burlington, NJ 08016  
 CID#: MVDP5638302 FOB:   
 Dept: \_\_\_\_\_

**CARRIER NAME:** Central Transport  
 Responsible Acct.No: \_\_\_\_\_  
 Trailer number: TL1900066  
 Seal number(s): \_\_\_\_\_  
**SCAC:** CTI  
**Pro Number:** 77761383213

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

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

**SPECIAL INSTRUCTIONS:**  
 BB & B Vendor #: 028372  
 MVDP5638302

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

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

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
EP6T4KR	3	16.53	Y N	
EP6T9WC	2	11.02	Y N	
EP6T9XA	6	61.80	Y N	
EP6U2PB	5	23.69	Y N	
EP6U2ST	4	9.24	Y N	
EP6U9TM	6	11.80	Y N	
EP6U9XH	5	26.23	Y N	
EP6V6MV	1	8.04	Y N	
EP6W5WF	10	36.35	Y N	
EP6W5XC	3	13.11	Y N	
EP6W7QC	6	24.63	Y N	
EP6W7SC	6	24.83	Y N	
EP6W8AX	8	31.59	Y N	

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

**COD Amount:** \_\_\_\_\_  
**Fee Terms:** Collect:  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**

<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.
	<b>Shipper Signature</b>		

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

Bill of Lading Number: 06757163000381630  
  
 (402)06757163000381630

**SHIP TO**  
 Name: Bed Bath & Beyond #2666 Location #: PHL-VDP  
 Address: c/o International Distribution Group  
 1808 River Rd., PHL-VDP  
 City/State/Zip: Burlington, NJ 08016  
 CID#: MVDP5638302 FOB:   
 Dept: \_\_\_\_\_

CARRIER NAME: Central Transport  
 Responsible Acct.No: \_\_\_\_\_  
 Trailer number: TL1900066  
 Seal number(s): \_\_\_\_\_  
 SCAC: CTI  
 Pro Number: 77761383213

**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  
 MVDP5638302

Master Bill of Lading: with attached  
 (check box) underlying Bills of Lading  
 Appointment Time AM Actual Driver Arrival Time AM Driver Departure Time AM

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
EP6W9PH	3	12.74	Y N	
EP6W9RP	4	17.74	Y N	
EP6W9SM	14	57.84	Y N	
EP6X2UG	3	15.65	Y N	
EP6X2YZ	11	40.55	Y N	
EP6Y7WV	1	8.04	Y N	
EP6Y7YF	7	23.24	Y N	
EP6Y7ZF	1	8.04	Y N	
EP6Y8UM	1	5.07	Y N	
EP7A6PH	1	5.51	Y N	
EP7A6QA	4	17.24	Y N	
EP7A6RN	1	13.49	Y N	
EP7C7TV	1	1.28	Y N	

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

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

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


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

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

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

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

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

<b>SHIP FROM</b>		Bill of Lading Number: 06757163000381630
Name: E & E COMPANY LTD - 028372		 (402)06757163000381630
Address: 221 Hanson Way		
City/State/Zip: Woodland, CA 95776		
SID#: _____	FOB: <input type="checkbox"/>	

<b>SHIP TO</b>		<b>CARRIER NAME:</b> Central Transport
Name: Bed Bath & Beyond #2666	Location #: PHL-VDP	Responsible Acct.No:
Address: c/o International Distribution Group 1808 River Rd., PHL-VDP		Trailer number: TL1900066
City/State/Zip: Burlington, NJ 08016		Seal number(s):
CID#: MVDP5638302	FOB: <input type="checkbox"/>	SCAC: CTII
Dept:		Pro Number: 77761383213

<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: <input type="checkbox"/>	Collect: X
Address: Berman Blake Associates PO Box 9202		3rd Party:	
City/State/Zip: Old Bethpage, NY 11804-9002		Master Bill of Lading: with attached	
SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5638302		(check box) underlying Bills of Lading	
	Appointment Time	Actual Driver Arrival Time	Driver Departure Time
	AM	AM	AM

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EP7E9HT	10	41.36	Y	N	
EP7E9JL	1	5.07	Y	N	
EP7H3FF	1	2.20	Y	N	
EP7H4LM	16	53.00	Y	N	
EP7H4NX	4	17.74	Y	N	
EP7H9KZ	2	13.22	Y	N	
EP7J8ZU	3	13.47	Y	N	
<b>Grand Total</b>	<b>424</b>	<b>1868.18</b>			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	CUBE	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing 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
		5	ctns	98.54		Comforters, Bedspreads	49017	200

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.

<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.
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Date: 10/12/2019 6:14:29 AM **Bill Of Lading** Page 8 of 8

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

Bill of Lading Number: 06757163000381630  
  
 (402)06757163000381630

**SHIP TO**  
 Name: Bed Bath & Beyond #2666 Location #: PHL-VDP  
 Address: c/o International Distribution Group  
 1808 River Rd., PHL-VDP  
 City/State/Zip: Burlington, NJ 08016  
 CID#: MVDP5638302 FOB:   
 Dept: \_\_\_\_\_

**CARRIER NAME:** Central Transport  
 Responsible Acct.No: \_\_\_\_\_  
 Trailer number: TL1900066  
 Seal number(s): \_\_\_\_\_  
**SCAC:** CTH  
 Pro Number: 77761383213

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

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

**SPECIAL INSTRUCTIONS:**  
 BB & B Vendor #: 028372  
 MVDP5638302

Master Bill of Lading: with attached  
 (check box) underlying Bills of Lading  
 Appointment Time Actual Driver Arrival Time Driver Departure Time  
 AM AM AM

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	CUBE	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		15	ctns	140.31		Framed Goods	76580 Sub 5	125
		154	ctns	589.00		Pillows,Valance,Towels	49390	100
		157	ctns	656.60		Rugs	70970-5	125
		93	ctns	383.73		Shower curtain	49385	77.5
4		424		2068.18		<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:  Prepaid:   
 Customer check acceptable:

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

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

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

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

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

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

Delivery Stop Manifest  
10/22/2019


Trailer: 536131  
Peddle: BBB 2666 (086T06)


Bills: 15  
HUs: 37

Stop	Appt	Consignee	Address	Bills	HUs	BOL Required
99		BBB 2666 INTERNATIONAL DISTRIBUTION GROUP	BURLINGTON, NJ 08016	1808 RIVER RD	15	37
		PRO				
		148-5445065-8	1			
		148-3070348-5	1			
		148-5620868-2	2			
		148-5616479-4	4			
		777-6138321-3	4			
		777-5097473-3	2			
		148-1427673-0	1			
		148-6383462-9	6			
		148-5570232-1	2			
		777-6261388-1	2			
		148-5578796-7	3			
		777-5811518-0	3			
		148-5749658-3	1			
		148-6334230-0	3			
		148-5347130-9	3			

*Joe R*  
10-22-19

10:40 Am

Date: 10/12/2019 6:14:29 AM		<b>Bill Of Lading</b>		Page 3 of 8		
<b>SHIP FROM</b>			Bill of Lading Number: 06757163000381630			
Name: E & E COMPANY LTD - 028372			 (402)06757163000381630			
Address: 221 Hanson Way						
City/State/Zip: Woodland, CA 95776						
SID#: _____ FOB: <input type="checkbox"/>			<b>SHIP TO</b>			
Name: Bed Bath & Beyond #2666 Location #: PHL-VDP			CARRIER NAME: Central Transport			
Address: c/o International Distribution Group 1808 River Rd., PHL-VDP			Responsible Acct.No:			
City/State/Zip: Burlington, NJ 08016			Trailer number: TL1900066			
CID#: MVDP5638302 FOB: <input type="checkbox"/>			Seal number(s):			
Dept: _____			SCAC: CTII			
Pro Number: 77761383213			<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: BB & B Vendor #: 028372 MVDP5638302			Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: <input type="checkbox"/> Collect: X 3rd Party: _____ Master Bill of Lading: with attached (check box) underlying Bills of Lading: _____ Appointment Time: _____ AM _____ PM			
<b>CUSTOMER ORDER INFORMATION</b>						
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
EP5X9FF		4	27.90	Y N	DELIVERY DATE 10/24/19 P&C 2666 BBB OF C/O 300 PLTS SHIPPED CTNS SHIPPED 4/4 EXCISEMENTS YES #CTNS SHORT 170 #CTNS OVER OS&D DATE 11/01/20 OS&D TIME 12:00 PM OS&D CONTACT 609 496 5533	
EP5Y5FH		2	14.43	Y N		
EP5Y5GH		3	16.53	Y N		
EP6A7LD		2	3.23	Y N		
EP6A7NL		2	6.18	Y N		
EP6C8CM		1	5.51	Y N		
EP6C8VE		1	5.07	Y N		
EP6C8WA		4	16.66	Y N		
EP6E4PM		1	5.42	Y N		
EP6F2RC		1	5.51	Y N		
EP6F3GV		2	5.46	Y N		
EP6G6EC		1	4.89	Y N		
EP6G6EP		4	12.86	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: _____ Customer Check Recpt: <input type="checkbox"/> Prepaid: <input type="checkbox"/>			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See U.S. DOT regulations (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 property 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		
CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.						

Date: 10/12/2019 6:11:29 AM		<b>Bill Of Lading</b>		Page 8 of 8	
<b>SHIP FROM</b>			Bill of Lading Number: 06757163000381630		
Name: E & E COMPANY LTD - 028372			 (402)06757163000381630		
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 #2866			Location #: PHL-VDP		
Address: c/o International Distribution Group			Responsible Acct.No: _____		
1808 River Rd., PHL-VDP			Trailer number: TL1900066		
City/State/Zip: Burlington, NJ 08016			Seal number(s): _____		
CID#: MVDP5638302			SCAC: CTH		
Dept: _____			Pro Number: 77761383213		
<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					
City/State/Zip: Old Bethpage, NY 11804-9002			Prepaid: _____ Collect: X 3rd Party: _____		
SPECIAL INSTRUCTIONS:			<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading		
BB & B Vendor #: 028372			Appointment Time _____ AM		
MVDP5638302			Actual Driver Arrival Time _____ AM		
			Driver Departure Time _____ AM		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	CUBE	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		15	ctns	140.31		Framed Goods	76580 Sub 5	125
		154	ctns	589.00		Pillows,Valance,Towels	49390	100
		157	ctns	656.60		Rugs	70970-5	125
		93	ctns	383.73		Shower curtain	49385	77.5
4		424		2068.18		<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:		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>		<b>Shipper Signature</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.		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.	
Trailer 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	

Delivery Stop Manifest  
10/22/2019

Bills: 15  
HUs: 37

Trailer: 536131  
Peddle: BBB 2666 (086106)

Stop	Appt	Consignee	Address	Bills	HUs	BOL Required
99		BBB 2666 INTERNATIONAL DISTRIBUTION GROUP	BURLINGTON, NJ 08016	1808 RIVER RD	15	37
		PRO	HUs			
		148-5445065-8	1			
		148-3070348-5	1			
		148-5620868-2	2			
		148-5616479-4	4			
		777-6138321-3	4			
		777-5097473-3	2			
		148-1427673-0	1			
		148-6383462-9	6			
		148-5570232-1	2			
		777-6261388-1	2			
		148-5578796-7	3			
		777-5811518-0	2			
		148-5749658-3	1			
		148-6334230-0	3			
		148-5347130-9	3			

*Joe P*  
*10-22-19*  
*10:40 AM*



# DELIVERY TRAILER MANIFEST

Terminal: 086  
 Trailer Number: 536131  
 Weight: 20269  
 HUs: 37  
 Closed By: HOLZERMAN, MARK  
 Remarks:

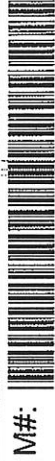
Dest: BBB 2666 (086T06)  
 Door: 25

Date: 10/22/2019  
 Time: 07:43

BED BATH BEYOND



0862666102219074347



M#:

Q086-9945460-1

Received By: _____
Name: _____
Date: _____

Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
148-5445065-8 HU <input type="checkbox"/> 111-0181273 01	NVR	434 Loader CT-086324	SPRINGS WINDOW FASHI	BED BATH- BEYOND 266	00442943303165145 S & D 111-0181273 01: <input type="checkbox"/> <input type="checkbox"/>	EH5X7TM	MVDP5542575
777-5097473-3 HU <input type="checkbox"/> 111-0198446 10		751 Loader CT-086325	DEXAS	BED BATH- BEYOND 266	00842970000878504 S & D 111-0198446 10: <input type="checkbox"/> <input type="checkbox"/>	EP8G6EX	MVDP5645143
148-1427673-0 HU <input type="checkbox"/> 148-1427673 01		295 Loader CT-08676	FRANCO MFG CO INC	BED BATH- BEYOND 266	00735580007958362 S & D 148-1427673 01: <input type="checkbox"/> <input type="checkbox"/>	PALLETS	MVDP5647852
148-3070348-5 HU <input type="checkbox"/> 148-3070348 01		984 Loader CT-086332	NORVANCO CO	BBB 2666 INTERNATION	06246360001467397 S & D 148-3070348 01: <input type="checkbox"/> <input type="checkbox"/>	EP3B9XE	MVDP5639561
148-5347130-9 HU <input type="checkbox"/> 148-5347130 01 <input type="checkbox"/> 148-5347130 02 <input type="checkbox"/> 148-5347130 03		072 Loader CT-086327 CT-086327 CT-086327	HOME ESSENTIALS-BEYO	BED BATH- BEYOND 266	07864600002766219 S & D 148-5347130 01: <input type="checkbox"/> <input type="checkbox"/> 148-5347130 02: <input type="checkbox"/> <input type="checkbox"/> 148-5347130 03: <input type="checkbox"/> <input type="checkbox"/>	EL7H2SG	MVDP5642483
148-5570232-1 HU <input type="checkbox"/> 148-5570232 01 <input type="checkbox"/> 148-5570232 02		372 Loader CT-086253 CT-086303	LASKO PRODUCTS	BBB DC 2666 % INTERN	551240702 S & D 148-5570232 01: <input type="checkbox"/> <input type="checkbox"/> 148-5570232 02: <input type="checkbox"/> <input type="checkbox"/>	EP8K5NF	MVDP5650459
148-5578796-7 HU <input type="checkbox"/> 148-5578796 01 <input type="checkbox"/> 148-5578796 02 <input type="checkbox"/> 148-5578796 03		282 Loader CT-086324 CT-086324 CT-086324	BONA US	BED BATH- BEYOND 266	5966 S & D 148-5578796 01: <input type="checkbox"/> <input type="checkbox"/> 148-5578796 02: <input type="checkbox"/> <input type="checkbox"/> 148-5578796 03: <input type="checkbox"/> <input type="checkbox"/>		MVDP5648732
148-5616479-4 HU <input type="checkbox"/> 148-5616479 01 <input type="checkbox"/> 148-5616479 02 <input type="checkbox"/> 148-5616479 03		917 Loader MHOLZERMAN MHOLZERMAN MHOLZERMAN	HOLMES GROUP	BED BATH- BEYOND 266	04432350003244790 S & D 148-5616479 01: <input type="checkbox"/> <input type="checkbox"/> 148-5616479 02: <input type="checkbox"/> <input type="checkbox"/> 148-5616479 03: <input type="checkbox"/> <input type="checkbox"/>	EK5Y5NC	MVDP5640026

**DELIVERY TRAILER MANIFEST**

Terminal: 086  
 Trailer Number: 536131  
 Weight: 20269  
 HUs: 37  
 Closed By: HOLZERMAN, MARK  
 Remarks:

Dest: BBB 2666 (086T06)  
 Door: 25

Date: 10/22/2019  
 Time: 07:43

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

0862666102219074347

0862666102219074347

M#: \_\_\_\_\_  
 Q086-9945460-1

Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
<input type="checkbox"/> 148-5616479 04		MHOLZERMAN			148-5616479 04: <input type="checkbox"/>		
148-5620868-2		917 CORE HOME Loader CT-086342 CT-086342		BBB DC 2666 % INTERN	08176870002926954 148-5620868 01: <input type="checkbox"/> 148-5620868 02: <input type="checkbox"/>	EP3W9TF S & D	MVDP5640102 Notation
148-5749658-3		309 LUIGI BORMIOLI Loader CT-086253		BBB 2666 INTERNATION	01138101000178443 148-5749658 01: <input type="checkbox"/>	EP8K5LB S & D	MVDP5646642 Notation
148-6334230-0	NTS	217 CORELLE BRANDS LLC Loader CT-086324 CT-086200 CT-086324		BED BATH- BEYOND 266	07116000114215337 148-6334230 01: <input type="checkbox"/> 148-6334230 02: <input type="checkbox"/> 148-6334230 03: <input type="checkbox"/>	EP8G6CK S & D	MVDP5644612 Notation
148-6383462-9		925 BRITANNICA HOME FASH Loader CT-086253 CT-086253 CT-086253 CT-086253 CT-086253		BBB DC 2666 % INTERN	1900360 148-6383462 01: <input type="checkbox"/> 148-6383462 02: <input type="checkbox"/> 148-6383462 03: <input type="checkbox"/> 148-6383462 04: <input type="checkbox"/> 148-6383462 05: <input type="checkbox"/> 148-6383462 06: <input type="checkbox"/>	EN2N6SU-0185 S & D	MVDP5648620 Notation
777-5097473-3		751 DEXAS Loader CT-086325		BED BATH- BEYOND 266	00842970000878504 777-5097473 01: <input type="checkbox"/>	EP8G6EX S & D	MVDP5645143 Notation
777-5811518-0		282 INDO COUNT GLOBAL % Loader CT-086332 CT-086332		BBB DC 2666 % INTERN	000000019757 777-5811518 01: <input type="checkbox"/> 777-5811518 02: <input type="checkbox"/>	EL5K2AG S & D	MVDP5644712 Notation
777-6138321-3		958 E - E COMPANY Loader CT-086253		BED BATH- BEYOND 266	06757163000381630 777-6138321 01: <input type="checkbox"/>	EL2S4DM S & D	MVDP5638302 Notation

**DELIVERY TRAILER MANIFEST**

Terminal: 086  
 Trailer Number: 536131  
 Weight: 20269  
 HUs: 37  
 Closed By: HOLZERMAN, MARK  
 Remarks:

Dest: BBB 2666 (085T06)  
 Door: 25

Date: 10/22/2019  
 Time: 07:43

**BED BATH BEYOND**



0862666102219074347

Received By: _____
Name: _____
Date: _____



M#: Q086-9945460-1

Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
<input type="checkbox"/> 777-6138321 02		CT-086331			777-6138321 02:	<input type="checkbox"/>	
<input type="checkbox"/> 777-6138321 03		CT-086253			777-6138321 03:	<input type="checkbox"/>	
<input type="checkbox"/> 777-6138321 04		CT-086253			777-6138321 04:	<input type="checkbox"/>	
<input type="checkbox"/> 777-6261388-1		381	WATERPIK Loader	BED BATH - BEYOND 26	0739500066392969	6639296	MVDP5647976
<input type="checkbox"/> 777-6261388 01		CT-086325			777-6261388 01:	<input type="checkbox"/>	
<input type="checkbox"/> 777-6261388 02		CT-086324			777-6261388 02:	<input type="checkbox"/>	

S & D Notation

**Delivery Stop Manifest**  
1/22/2020

Trailer: 1700647  
Peddle: BBB 2666 (086T06)

*Handwritten signature and initials inside a circle.*

Bills: 18  
HUs: 33

Stop	Appt	Consignee	Address	Bills	HUs	BOL Required
99		BBB 2666 INTERNATIONAL DISTRIBUTION GROUP	BURLINGTON, NJ 08016	1808 RIVER RD	18	33
		PRO	HUs			
		777-6138321-3	1			
		148-4424882-4	1			
		777-6679501-5	3			
		148-6911103-0	1			
		148-7075006-5	2			
		148-7074002-5	3			
		148-7168520-3	1			
		148-9913559-5	2			
		148-8775245-0	1			
		148-8803814-9	1			
		148-8781249-4	1			
		777-5000284-0	2			
		777-6390494-1	1			
		148-8227792-5	4			
		148-6991460-7	4			
		148-8762389-1	1			
		148-7745361-4	3			
		148-9889401-0	1			

*Handwritten signature and date: 02/22/20*  
*Handwritten text: MCH: 01 10:45 PM*

**Delivery Stop Manifest**  
1/22/2020

Trailer: 1700647

Peddle: BBB 2666 (086T06)

Bills: 18

HUs: 33

*Handwritten signature and date: 1/22/20*

Stop	Appt	Consignee	Address	Bills	HUs	BOL Required
99		BBB 2666 INTERNATIONAL DISTRIBUTION GROUP	BURLINGTON, NJ 08016	1808 RIVER RD	18	33
		PRO	HUs			
		777-6138321-3	1			
		148-4424882-4	1			
		777-6679501-5	3			
		148-6971103-0	1			
		148-7075006-5	2			
		148-7074002-5	3			
		148-7168520-3	1			
		148-9913559-5	2			
		148-8775245-0	1			
		148-8803814-9	1			
		148-8781249-4	1			
		777-5000284-0	2			
		777-6390494-1	1			
		148-8227792-5	4			
		148-6991460-7	4			
		148-8762389-1	1			
		148-7745361-4	3			
		148-9889401-0	1			

*Handwritten signature and date: 1/22/20*

*Handwritten text: mcs:el*

Vendor DR #2 ; RECYD: 2/5/2020 11:49:34 AM


# Central Transport

1700647 01/22/2020 07:34

2.066

Date: 10/12/2019 6:14:29 AM **Bill Of Lading** Page 1 of 8

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

Bill of Lading Number: 06757163000381630  
  
 (402)06757163000381630

**SHIP TO:**  
 Name: Bed Bath & Beyond #2666 Location #: PHL-VDP  
 Address: c/o International Distribution Group  
 1808 River Rd., PHL-VDP  
 City/State/Zip: Burlington, NJ 08016  
 CID#: MVDP5638302 Dept: \_\_\_\_\_ FOB:

CARRIER NAME: Central Transport  
 Responsible Acct.No:  
 Trailer number: TL1900066  
 Seal number(s):  
 SCAC: CTII  
 Pro Number: 77761383213

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

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

**SPECIAL INSTRUCTIONS:**  
 BB & B Vendor # 028372  
 MVDP5638302

Master Bill of Lading with attached underlying Bills of Lading  
 (check box)   
 Appointment: \_\_\_\_\_ Time AM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALETS	PLS
EL2S4DM	104	400.40		
EP4L2AB	2	30.88		
EP5K6DF	1	8.04		
EP5K6DW	6	8.88		
EP5K6HD	2	8.88		
EP5L6RB	1	5.88		
EP5L6TK	5	8.88		
EP5Q4WT	4	18.14		
EP5Q4XD	4	28.88		N
EP5Q4YV	2	15.55		N
EP5R5AB	7	24.74	Y	N
EP5S2SJ	7	33.16	Y	N
EP5S5NT	1	13.49	Y	N

DELIVER DATE 10/14/19  
 RECEIVED NO. 1900066  
 P&C#  
 BB & B  
 PLUS SHIPPED  
 EXCEPTIONS  
 OS&D#  
 OS&D DATE 10/12/19  
 OS&D CONTACT 1-800-496-5522  
 CTNS SHIPPED 124  
 CTNS SHORT 5  
 CTNS OVER 124  
 CTNS OVER 124

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 \_\_\_\_\_

COI 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.  
*Also me 10.12.19*

Trailer Loaded:  By Shipper  By Driver  
 Freight Counted:  By Shipper  By Driver/pallets used 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.  
*10/14/19*

1900066

Vendor DR #3 ; RECVD: 2/5/2020 11:49:34 AM

# Central Transport



1700647 01/22/2020 07:34

Date: 10/12/2019 6:14:29 AM		<b>Bill Of Lading</b>		Page 2 of 8		
<b>SHIP FROM</b>			Bill of Lading Number: 06757163000381630			
Name: E & E COMPANY LTD - 028372 Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____			 (402)06757163000381630			
<b>SHIP TO</b>			CARRIER NAME: Central Transport			
Name: Bed Bath & Beyond #2666      Location #: PHL-VDP Address: c/o International Distribution Group 1808 River Rd., PHL-VDP City/State/Zip: Burlington, NJ 08016 CID#: MVDP5638302      Dept: _____			Responsible Acct.No: Trailer number: TL1900066 Seal number(s): SCAC: CTII Pro Number: 77761383213			
<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						
SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5638302			Prepaid:      Collect: X      3rd Party: <input type="checkbox"/> Master Bill of Lading: with attached (check box)      underlying Bills of Lading			
			Appointment Time      Time AM      AM		 <b>777-6138321-3</b> BL Pg 2	
<b>CUSTOMER ORDER INFORMATION</b>						
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
EP5S7BT		3	15.65	Y    N		
EP5S7FM		4	12.21	Y    N		
EP5U3PK		2	11.02	Y    N		
EP5U8BG		9	30.47	Y    N		
EP5W4PN		3	13.72	Y    N		
EP5W4PU		3	16.09	Y    N		
EP5W9XJ		8	24.92	Y    N		
EP5X2BF		1	5.51	Y    N		
EP5X5TP		2	15.55	Y    N		
EP5X6CR		5	29.77	Y    N		
EP5X6DU		2	10.58	Y    N		
EP5X8XR		2	8.59	Y    N		
EP5X8YF		3	15.65	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: <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:      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		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.		


Vendor DR #4 ; RECVD: 2/5/2020 11:49:34 AM

# Central Transport

1700647 01/22/2020 07:34

Date: 10/12/2019 6:14:29 AM		<b>Bill Of Lading</b>		Page 3 of 8	
<b>SHIP FROM</b>			Bill of Lading Number: 06757163000381630		
Name: E & E COMPANY LTD - 028372 Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____			 (402)06757163000381630		
<b>SHIP TO</b>			CARRIER NAME: Central Transport		
Name: Bed Bath & Beyond #2666      Location #: PHL-VDP Address: c/o International Distribution Group 1808 River Rd., PHL-VDP City/State/Zip: Burlington, NJ 08016 CID#: MVDP5638302 Dept: _____			Responsible Acct.No: Trailer number: TL1900066 Seal number(s): SCAC: CTII Pro Number: 77761383213		
<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					
SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5638302			Prepaid:      Collect: X      3rd Party: <input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading		
			Appointment Time _____ AM  <b>777-6138321-3</b> BL Pg 3		
<b>CUSTOMER ORDER INFORMATION</b>					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
EP5X9FF		4	27.90	Y N	
EP5Y5FH		2	14.43	Y N	
EP5Y5GH		3	16.53	Y N	
EP6A7LD		2	3.23	Y N	
EP6A7NL		2	6.18	Y N	
EP6C8CM		1	5.51	Y N	
EP6C8VE		1	5.07	Y N	
EP6C8WA		4	16.66	Y N	
EP6E4PM		1	5.42	Y N	
EP6F2RC		1	5.51	Y N	
EP6F3GV		2	5.46	Y N	
EP6G6EC		1	4.89	Y N	
EP6G6EP		4	12.86	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: <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:      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		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.	

Date: 10/12/2019 6:14:29 AM **Bill Of Lading** Page 4 of 8

SHIP FROM		Bill of Lading Number: 06757163000381630
Name: E & E COMPANY LTD - 028372		 (402)06757163000381630
Address: 221 Hanson Way	FOB: <input type="checkbox"/>	
City/State/Zip: Woodland, CA 95776		
SIC#:		

SHIP TO		CARRIER NAME: Central Transport
Name: Bed Bath & Beyond #2666	Location #: PHL-VDP	Responsible Acct.No:
Address: c/o International Distribution Group 1808 River Rd., PHL-VDP		Trailer number: TL1900066
City/State/Zip: Burlington, NJ 08016		Seal number(s):
CID#: MVDP5638302	FOB: <input type="checkbox"/>	SCAC: C-Til
Dept:		Pro Number: 77761383213

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

SPECIAL INSTRUCTIONS: BE & B Vendor # : 028372 MVDP5638302	<input type="checkbox"/> Master Bill of Lading: with attached <input type="checkbox"/> (check box) underlying Bills of Lading
	Appointment Time: AM      Actual Driver Arrival Time: AM      Driver Departure Time: AM

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EP6G6GD	3	13.11	Y	N	
EP6H5KZ	5	24.13	Y	N	
EP6H5MH	3	10.99	Y	N	
EP6H8RH	4	21.16	Y	N	
EP6J5CM	3	37.14	Y	N	
EP6N8YX	6	22.43	Y	N	
EP6N9GU	2	10.14	Y	N	
EP6Q2VJ	4	20.72	Y	N	
EP6Q2WM	3	17.99	Y	N	
EP6S6HX	1	8.04	Y	N	
EP6S9QX	4	23.16	Y	N	
EP6S9SY	2	6.65	Y	N	
EP6T4FG	9	28.32	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 _____	CCD Amount: _____ Free 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: 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	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.
--	---	---


Date: 10/12/2019 6:14:29 AM		<b>Bill Of Lading</b>		Page 5 of 8	
<b>SHIP FROM</b>			Bill of Lading Number: 06757163000381630		
Name: E & E COMPANY LTD - 028372 Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____			 (402) 06757163000381630		
Name: Bed Bath & Beyond #2666      Location #: PHL-VDP Address: c/o International Distribution Group 1808 River Rd., PHL-VDP City/State/Zip: Burlington, NJ 08016 CID#: MVDP5638302 Dept: _____			CARRIER NAME: Central Transport Responsible Acct.No: Trailer number: TL1900066 Seal number(s): SCAC: CTI Pro Number: 77761383213		
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>			Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  Prepaid:                      Collect: <input checked="" type="checkbox"/> 3rd Party:		
Name: Bed Bath & Beyond c/o Address: Berman Blake Associates PO Box 9202  City/State/Zip: Old Bethpage, NY 11804-9002					
SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5638302			<input type="checkbox"/> Master Bill of Lading: with attached (check box)                      underlying Bills of Lading		
			Appointment Time AM	Actual Driver Arrival Time AM	Driver Departure Time AM
<b>CUSTOMER ORDER INFORMATION</b>					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
EP6T4KR	3	16.53	Y N		
EP6T9WC	2	11.02	Y N		
EP6T9XA	6	61.80	Y N		
EP6U2PB	5	23.69	Y N		
EP6U2ST	4	9.24	Y N		
EP6U9TM	6	11.80	Y N		
EP6U9XH	5	26.23	Y N		
EP6V6MV	1	8.04	Y N		
EP6W5WF	10	36.35	Y N		
EP6W5XC	3	13.11	Y N		
EP6W7QC	6	24.63	Y N		
EP6W7SC	6	24.83	Y N		
EP6W8AX	8	31.59	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 _____.			CO2 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:      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		Shipper Signature  CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.	

Date: 10/12/2019 6:14:29 AM		<b>Bill Of Lading</b>		Page 6 of 8		
<b>SHIP FROM</b>			Bill of Lading Number: 06757163000381630			
Name: E & E COMPANY LTD - 028372			 (402;06757163000381630)			
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 #2666			Responsible Acct.No:			
Address: c/o International Distribution Group			Trailer number: TL1900066			
1808 River Rd., PHL-VDP			Seal number(s):			
City/State/Zip: Burlington, NJ 08016			SCAC: GTI			
CID#: MVDP5638302			Pro Number: 77761383213			
Dept: _____ FOB: <input type="checkbox"/>			Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>						
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			<input type="checkbox"/> (check box) underlying Bills of Lading			
<b>SPECIAL INSTRUCTIONS:</b>			Appointment Time			
BB & B Vendor #: 028372			Actual Driver Arrival Time			
MVDP5638302			Driver Departure Time			
			AM AM AM			
<b>CUSTOMER ORDER INFORMATION</b>						
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EP6W9PH		3	12.74	Y	N	
EP6W9RP		4	17.74	Y	N	
EP6W9SM		14	57.84	Y	N	
EP6X2UG		3	15.65	Y	N	
EP6X2YZ		11	40.55	Y	N	
EP6Y7WV		1	8.04	Y	N	
EP6Y7YF		7	23.24	Y	N	
EP6Y7ZF		1	8.04	Y	N	
EP6Y8UM		1	5.07	Y	N	
EP7A6PH		1	5.51	Y	N	
EP7A6QA		4	17.24	Y	N	
EP7A6RN		1	13.49	Y	N	
EP7C7TV		1	1.28	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:			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 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:		Shipper Signature	
			Freight Counted:		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 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			

Vendor DR #8 ; RECVD: 2/5/2020 11:49:34 AM

Date: 10/12/2019 6:14:29 AM **Bill Of Lading** Page 7 of 8

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

Bill of Lading Number: 06757163000381630  
  
 (402)06757163000381630

**SHIP TO**  
 Name: Bed Bath & Beyond #2666 Location #: PHL-VDP  
 Address: c/o International Distribution Group  
 1808 River Rd., PHL-VDP  
 City/State/Zip: Burlington, NJ 08016  
 CID#: MVDP5638302 FOB:   
 Dept: \_\_\_\_\_

CARRIER NAME: Central Transport  
 Responsible Acct.No: \_\_\_\_\_  
 Trailer number: TL1900066  
 Seal number(s): \_\_\_\_\_  
 SCAC: CTII  
 Pro Number: 77761383213

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name: Bed Bath & Beyond c/o  
 Address: Berman Blake Associates  
 PO Box 9202  
 City/State/Zip: Old Bethpage, NY 11804-9002  
 SPECIAL INSTRUCTIONS:  
 BE & B Vendor #: 028372  
 MVDP5638302

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  
 Prepaid:  Collect:  3rd Party:   
 Master Bill of Lading: with attached  
 (check box) underlying Bills of Lading  

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

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EP7E9HT	10	41.36	Y	N	
EP7E9JL	1	5.07	Y	N	
EP7H3FF	1	2.20	Y	N	
EP7H4LM	16	53.00	Y	N	
EP7H4NX	4	17.74	Y	N	
EP7H9KZ	2	13.22	Y	N	
EP7J8ZU	3	13.47	Y	N	
<b>Grand Total</b>	<b>424</b>	<b>1868.18</b>			

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
		5	ctns	98.54		Comforters, Bedspreads	49017	200

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 \_\_\_\_\_.

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



**DELIVERY TRAILER MANIFEST**

Terminal: 086  
 Trailer Number: 1700647  
 Weight: 19410  
 HUs: 33  
 Closed By: HOLZERMAN, MARK  
 Remarks:

Dest: BBB 2666 (086T06)  
 Door: 25  
 Date: 01/22/2020  
 Time: 07:34

**BED BATH BEYOND**



M#: 0862666012220073447



M#: Q086-0079408-2

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

Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
148-4424862-4	NVR	906	4MOMS Loader CT-086386	BED BATH- BEYOND 266	089148300002975170	EQ7JZZA	MVDP5669826
<input type="checkbox"/> 111-0193799 09					111-0193799 09:		
777-6138321-3		958	E - E COMPANY Loader CT-086376	BED BATH- BEYOND 266	06757163000381630	EL2S4DM	MVDP5638302
<input type="checkbox"/> 111-0199092 10					111-0199092 10:		
148-6911103-0		381	ARLEE - 38118 Loader CT-086302	BBB 2666 INTERNATION	MVDP5780241		MVDP5780241
<input type="checkbox"/> 148-6911103 01					148-6911103 01:		
148-6991460-7		445	HMS MFG Loader CT-086292 CT-086386 CT-086303 CT-086292	BBB DC 2666 % INTERN	67330	EV9D2CK	67330
<input type="checkbox"/> 148-6991460 01					148-6991460 01:		
<input type="checkbox"/> 148-6991460 02					148-6991460 02:		
<input type="checkbox"/> 148-6991460 03					148-6991460 03:		
<input type="checkbox"/> 148-6991460 04					148-6991460 04:		
148-7074002-5		923	CARTERS%OSHKOSH DC67 Loader CT-086378 CT-086386 CT-086378	BBB DC 2666 % INTERN	00197186703138785	EV5S5GT	MVDP5784323
<input type="checkbox"/> 148-7074002 01					148-7074002 01:		
<input type="checkbox"/> 148-7074002 02					148-7074002 02:		
<input type="checkbox"/> 148-7074002 03					148-7074002 03:		
148-7075006-5		923	BENSON MILLS Loader CT-086378 CT-086378	BBB DC 2666 % INTERN	MVDP5786203		MVDP5786203
<input type="checkbox"/> 148-7075006 01					148-7075006 01:		
<input type="checkbox"/> 148-7075006 02					148-7075006 02:		
148-7168520-3		602	TABLECRAFT PRODUCTS Loader CT-086378	BED BATH- BEYOND 266	555-6801118-7	01-30289-00	MVDP5779892
<input type="checkbox"/> 148-7168520 01					148-7168520 01:		
148-7745361-4		089	PEM AMERICA INC Loader CT-086386 CT-086386	BBB DC 2666 % INTERN	07830480017544520	EV9C8RM	MVDP5789968
<input type="checkbox"/> 148-7745361 01					148-7745361 01:		
<input type="checkbox"/> 148-7745361 02					148-7745361 02:		

# DELIVERY TRAILER MANIFEST

Terminal: 086      Dest: BBB 2666 (086T06)      Date: 01/22/2020  
 Trailer-Number: 1700647      Door: 25      Time: 07:34

Weight: 19410  
 HUs: 33  
 Closed By: HOLZEMAN, MARK  
 Remarks:

BED BATH BEYOND



0862666012220073447



M#: Q086-0079408-2

Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
<input type="checkbox"/>	148-7745361 03	CT	086386		148-7745361 03:		
148-8227792-5	HU	089	BRITANICA HOME FASHI Loader	BED BATH- BEYOND 266	1961878	EV2N4CM	MVDP5790358
<input type="checkbox"/>	148-8227792 01	CT	086386		148-8227792 01:	S & D	
<input type="checkbox"/>	148-8227792 02	CT	086386		148-8227792 02:		
<input type="checkbox"/>	148-8227792 03	CT	086386		148-8227792 03:		
<input type="checkbox"/>	148-8227792-04	CT	086386		148-8227792-04:		
148-8762389-1	HU	150	LEVINSOHN Loader	BBB DC 2666 % INTERN	00104820003480099	EU2F5JK	MVDP5791275
<input type="checkbox"/>	148-8762389 01	CT	086292		148-8762389 01:	S & D	
148-8775245-0	HU	468	SUMMIT BRANDS Loader	BED BATH- BEYOND 266	H31899	EV7Y6PA	MVDP5789124
<input type="checkbox"/>	148-8775245 01	CT	086386		148-8775245 01:	S & D	
148-8781249-4	HU	603	WILTON BRANDS LLC Loader	BED BATH- BEYOND 266	11727956	EV9E5EY	MVDP5796210
<input type="checkbox"/>	148-8781249 01	CT	086386		148-8781249 01:	S & D	
148-8803814-9	HU	442	NATUREPEDIC Loader	BBB 2666 INTERNATIONAL	MVDP5788825		MVDP5788825
<input type="checkbox"/>	148-8803814 01	CT	086385		148-8803814 01:	S & D	
148-9889401-0	HU	181	FOCUS PRODUCTS GROUP Loader	BED BATH- BEYOND 266	91234560000118981	EU8R4QB	MVDP5789887
<input type="checkbox"/>	148-9889401 01	CT	086302		148-9889401 01:	S & D	
148-9913559-5	HU	381	W M BARR - CO INC Loader	BED BATH- BEYOND 266	000178205	EU6U6JV	MVDP5779938
<input type="checkbox"/>	148-9913559 01	CT	086386		148-9913559 01:	S & D	
<input type="checkbox"/>	148-9913559 02	CT	086362		148-9913559 02:		
777-5000284-0	HU	086	ROSHCO, INC. / LIFET Loader	BED BATH- BEYOND 266	04590800048021137	EV6F8DP	MVDP5790613
<input type="checkbox"/>	777-5000284 01	CT	086386		777-5000284 01:	S & D	
<input type="checkbox"/>	777-5000284 02	CT	086386		777-5000284 02:		

**DELIVERY TRAILER MANIFEST**

Terminal: 086  
 Trailer Number: 1700647  
 Weight: 19410  
 HUs: 33

Dest: BBB 2666 (086T06)  
 Door: 25

Date: 01/22/2020  
 Time: 07:34

Closed By: HOLZERMAN, MARK  
 Remarks:

BED BATH BEYOND



0862666012220073447



Q086-0079408-2

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

Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
777-6390494-1		453	KITCHENAID FDC	BED BATH - BEYOND 26	00509460000671901	EU7U5FX	MVDP5790458
			Loader				
			CT-086303		777-6390494 01:		
777-6679501-5		938	COOKWARE CO % SADDLE	BBB 2666 INTERNATION	MVDP5787597	EV2Q9VB	MVDP5787597
			Loader				
			CT-086378		777-6679501 01:		
			CT-086378		777-6679501 02:		
			CT-086376		777-6679501 03:		





Pro Number  
**777-6138321-3**

Ship Date  
**2019-10-14**

Reference Number  
MVDP5638302

Org DC  
**958 086**

Freight Terms  
**Freight Charges Are Collect**

P.O. Number  
EL2S4DM

SCAC:

Consignee:

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

Shipper:

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

Special Instructions

Date: 10/12/2019 8:14:29 AM **Bill Of Lading** Page 8 of 8

**SHIP FROM**  
Name: E & E COMPANY LTD - 029372  
Address: 221 Farson Way  
City/State/Zip: Woodland CA 95776  
SID#: \_\_\_\_\_ FOB:

**SHIP TO**  
Name: Bed Bath & Beyond #2666 Location #: PHL-VDP  
Address: c/o International Distribution Group  
1836 River Rd., PHL-VDP  
City/State/Zip: Burlington, NJ 08016  
CID#: MVDP5638302 FOB:

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

Bill of Lading Number: 0675716300381630  
Barcode: (402)06757163000381630  
CARRIER NAME: Central Transport  
Responsible Acct No: \_\_\_\_\_  
Trailer number: TL1900066  
Seal number(s): \_\_\_\_\_  
SCAC: CRL  
Pro Number: 77761383213

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  
Prepaid: Collect:  3rd Party: \_\_\_\_\_  
 Master Bill of Lading with attached (check box) underlying B/L's of Lading

SPECIAL INSTRUCTIONS:  
BB & B Vendor #: 028372  
MVDP5638302

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

HANDLING UNIT		PACKAGE		WEIGHT	CUBE	COMMODITY DESCRIPTION	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		15	ctns	140.31		Framed Goods	76580 Sub 5	125
		154	ctns	599.00		Pillows,Valance,Towels	49390	100
		157	ctns	656.60		Rugs	70070-5	125
		93	ctns	383.73		Shower curtain	49385	77.5
4		424		2568.18		Grand Total		

When 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 \_\_\_\_\_

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 any duly determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rules, classifications and rates that have been established by the carrier and are available to the shipper, its agents, and to all applicable state and federal regulations.

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

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

CARRIER SIGNATURE / PICKUP DATE \_\_\_\_\_  
Date or acknowledgment receipt of packages and required placards. Carrier certifies emergency response information was made available and/or that the U.S. DOT emergency response placard or equivalent documentation is in the vehicle.

SHIPPER SIGNATURE \_\_\_\_\_  
SHIPPER DATE \_\_\_\_\_

SHIPPER ADDRESS: \_\_\_\_\_

SHIPPER PHONE: \_\_\_\_\_

SHIPPER FAX: \_\_\_\_\_

SHIPPER EMAIL: \_\_\_\_\_

SHIPPER CONTACT: \_\_\_\_\_

SHIPPER TITLE: \_\_\_\_\_

SHIPPER COMPANY: \_\_\_\_\_

SHIPPER CITY: \_\_\_\_\_

SHIPPER STATE: \_\_\_\_\_

SHIPPER ZIP: \_\_\_\_\_

SHIPPER COUNTRY: \_\_\_\_\_

SHIPPER PHONE: \_\_\_\_\_

SHIPPER FAX: \_\_\_\_\_

SHIPPER EMAIL: \_\_\_\_\_

SHIPPER CONTACT: \_\_\_\_\_

SHIPPER TITLE: \_\_\_\_\_

SHIPPER COMPANY: \_\_\_\_\_

SHIPPER CITY: \_\_\_\_\_

SHIPPER STATE: \_\_\_\_\_

SHIPPER ZIP: \_\_\_\_\_

SHIPPER COUNTRY: \_\_\_\_\_

Firm BED BATH- BEYOND 2666% INT DIS

By [Signature]  
Shipment received in good order

HUs Received 4

Driver CT-086359 (536131) Date 10/22/2019

Arrive Time 10:49 AM Depart Time 10:49 AM

Pro Number 777-6138321-3

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
10/22/2019			
Log #			
Total			
Exceptions			

All claims for loss or damage must be reported immediately. By ruling of the Interstate Commerce Commission extension of credit is limited to seven (7) days. A reduction, allowance may be made to this bill as permitted by 49 CFR 1051(2)(ii).

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 02/12/2020		
Freight Claim # 9337242 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# TL1900059 Store SPRINGFIELD Bed Bath & Beyond #1 715 MORRIS AVE SPRINGFIELD NJ 07081		Pro/Pickup Date 11/21/2019 Delivery Date 12/11/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4962049 FC C/B Inv Dte 11/21/2019	PO/Reference# ER8J6BZ	Internal CI# 1061239		
UPC/MIN	Description	S/D	Qty	Unit Cost
0086569295453	DAWN TRAY TAU	S	2	\$6.25
<b>Total Extended Cost</b>				<b>\$12.50</b>
<b>Freight Charge</b>				<b>\$0.88</b>
<b>Total Chargeback Amount</b>				<b>\$13.38</b>

*11/21/19  
CTR  
97044*

Date: 11/21/2019 10:03:02 AM **Bill Of Lading** Page 1 of 5

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

Bill of Lading Number: 06757163000397044  
  
 (402)06757163000397044

**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#: MVDP5705188 FOB:   
 Dept: \_\_\_\_\_

**CARRIER NAME:** Central Transport  
 Responsible Acct.No:  
 Trailer number: TL1900059  
 Seal number(s):  
**SCAC:** CTII  
**Pro Number:** 777-6663414-9

**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  
 MVDP5705188

Prepaid:  Collect:  3rd Party:  
 Master Bill of Lading: with attached underlying Bills of Lading  
 Appointment Time \_\_\_\_\_  
  
 A \_\_\_\_\_ AM  
 P \_\_\_\_\_ PM

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

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
ER7S4EC	1	6.81	Y N	
ER7T3FH	3	24.11	Y N	
ER7U3HX	2	13.62	Y N	
ER7U7LF	4	32.82	Y N	
ER7U9KM	4	27.24	Y N	
ER7V4JC	17	106.77	Y N	
ER7V4JN	8	54.48	Y N	
ER7W8AT	4	29.22	Y N	
ER7W8WX	5	35.71	Y N	
ER7W8YX	8	55.20	Y N	
ER7X4GS	5	21.35	Y N	
ER7X4HB	2	13.62	Y N	
ER8D2DY	2	7.26	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.  
*Alio mo 11-21-19*

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

**SHIPPER SIGNATURE**  
*Buon J. Mohamed 11/21/19*

1900059 (371)

SHIP FROM		Bill of Lading Number: 06757163000397044
Name: E & E COMPANY LTD - 028372		 (402)06757163000397044
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: TL1900059
19 Crows Mill Road, KNJ-VDP		Seal number(s):
City/State/Zip: Keasbey, NJ 08832		SCAC: CTII
CID#: MVDP5705188	FOB: <input type="checkbox"/>	Pro Number: 777-6663414-9
Dept:		

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

SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372 MVDP5705100	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>  <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading Appointment Time: AM Actual Delivery Time: AM PM PM
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CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
ER8D2HJ	17	179.06	Y N	
ER8D3YU	14	96.00	Y N	
ER8D5PQ	2	13.62	Y N	
ER8D6RW	13	88.53	Y N	
ER8E4YN	1	6.81	Y N	
ER8G8FE	8	46.02	Y N	
ER8G8GV	7	47.67	Y N	
ER8J6BZ	19	83.80	Y N	
ER8J6DN	4	27.24	Y N	
ER8Q5DX	5	23.26	Y N	
ER8Q5GN	2	13.62	Y N	
ER8Q8SN	4	30.47	Y N	
ER8Q8TV	3	20.43	Y N	


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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
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<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.
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1900059 (392)

SHIP FROM		Bill of Lading Number: 06757163000397044
Name: E & E COMPANY LTD - 028372		 (402)06757163000397044
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: TL1900059
19 Crows Mill Road, KNJ-VDP		Seal number(s):
City/State/Zip: Keasbey, NJ 08832		SCAC: CTII
CID#: MVDP5705188	FOB: <input type="checkbox"/>	Pro Number: 777-6663414-9
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		
PO Box 9202		

City/State/Zip: Old Bethpage, NY 11804-9002	Prepaid: <input type="checkbox"/>	Collect: X	3rd Party:
SPECIAL INSTRUCTIONS:	Master Bill of Lading: with attached		
BB & B Vendor # : 028372	underlying Bills of Lading		
MVDP5705188	Appointment Time		
	AM		AM
	PM	777-6663414-9	PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
ER8Q9EU	2	28.90	Y N	
ER8S3LU	2	11.02	Y N	
ER8T3FW	3	20.43	Y N	
ER8T3JV	21	96.97	Y N	
ER8V4LP	3	10.56	Y N	
ER8V4NA	18	122.58	Y N	
ER8X7TB	4	14.08	Y N	
ER8X7TR	7	47.67	Y N	
ER8X9RG	2	4.18	Y N	
ER8Z6JV	2	10.14	Y N	
ER9A3MP	7	27.72	Y N	
ER9A3PH	3	20.43	Y N	
ER9A9ER	7	48.33	Y N	

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
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<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.	<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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1900059 (SPL)

Date: 11/21/2019 10:03:02 AM **Bill Of Lading** Page 4 of 5

<b>SHIP FROM</b>		Bill of Lading Number: 06757163000397044
Name: E & E COMPANY LTD - 028372		 (402)06757163000397044
Address: 221 Hanson Way		
City/State/Zip: Woodland, CA 95776		
SID#: _____ FOB: <input type="checkbox"/>		

<b>SHIP TO</b>		<b>CARRIER NAME:</b> Central Transport
Name: Bed Bath & Beyond #2678	Location #: KNJ-VDP	Responsible Acct.No:
Address: c/o Gilbert Company		Trailer number: TL1900059
19 Crows Mill Road, KNJ-VDP		Seal number(s):
City/State/Zip: Keasbey, NJ 08832		<b>SCAC:</b> CTII
CID#: MVDP5705188	FOB: <input type="checkbox"/>	<b>Pro Number:</b> 777-6663414-9
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		
Address: Berman Blake Associates		
PO Box 9202		

City/State/Zip: Old Bethpage, NY 11804-9002	<b>Prepaid:</b> <input type="checkbox"/>	<b>Collect:</b> X	<b>3rd Party:</b> _____
<b>SPECIAL INSTRUCTIONS:</b>	Master Bill of Lading: with attached underlying Bills of Lading		
BB & B Vendor #: 028372	<input type="checkbox"/> (check box)	Appointment Time	Actual Driver Arrival Time
MVDP5705188		AM	AM
		PM	PM
		Driver Departure Time	AM
			PM

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
ER9A9FP	10	54.67	Y N		
ER9B8WU	1	8.04	Y N		
ER9H3JC	4	20.42	Y N		
ER9H7KQ	3	20.43	Y N		
ER9H7SV	1	5.51	Y N		
<b>Grand Total</b>	<b>264</b>	<b>1676.82</b>			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	CUBE	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
3	Pallet			150.00		Pallet	150390.4	70
		22	ctns	403.45		Comforters, Bedspreads	49017	200
		1	ctns	8.04		Framed Goods	76580 Sub 5	125
		216	ctns	1159.48		Pillows, Valance, Towels	49390	100

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


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

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

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<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>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.
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1900059 (SPL)

<b>SHIP FROM</b>		Bill of Lading Number: 06757163000397044
Name: E & E COMPANY LTD - 028372	FOB: <input type="checkbox"/>	 (402)06757163000397044
Address: 221 Hanson Way		
City/State/Zip: Woodland, CA 95776		
SID#:		

<b>SHIP TO</b>		<b>CARRIER NAME:</b> 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: TL1900059
City/State/Zip: Keasbey, NJ 08832		Seal number(s):
CID#: MVDP5705188	FOB: <input type="checkbox"/>	<b>SCAC:</b> CTII
Dept:		<b>Pro Number:</b> 777-6663414-9

<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"/>
<b>SPECIAL INSTRUCTIONS:</b> BB & B Vendor # : 028372 MVDP5705188	Master Bill of Lading: with attached (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(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		2	ctns	10.14		Rugs	70970-5	125
		23	ctns	95.71		Shower curtain	49385	77.5
3		264		1826.82		<b>Grand Total</b>		

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
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<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.	<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.
	Shipper Signature		

1900059 (372)

**Delivery Stop Manifest**  
**12/5/2019**

Trailer: 1700611  
 Peddle: BBB 2678 (072T03)

Bills: 6  
 HUs: 18

Stop	Appt	Consignee	Address	Bills	HUs	BOL Required
99		BED BATH - BEYOND POOL 2678	19 CROWS MILL RD KEASBEY, NJ 08832	6	18	
		PRO	HUs			
		777-6663414-9	3			
		148-3070379-0	1			
		148-7173145-2	1			
		148-2497925-7	5			
		777-6343572-2	5			
		148-6939423-0	3			





1900051  
317

**SHIPPER SIGNATURE / DATE**  
This is to certify that the above named materials are properly classed, 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  By Driver/Pallets

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

**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.

Shipper Signature

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
ER8D2HJ	17	179.06	Y	N
ER8D3YU	14	96.00	Y	N
ER8D5PQ	2	13.62	Y	N
ER8D6RW	13	88.53	Y	N
ER8E4YN	1	6.81	Y	N
ER8G8FE	8	46.02	Y	N
ER8G8GV	7	47.67	Y	N
ER8J6BZ	19	83.80	Y	N
ER8J6DN	4	27.24	Y	N
ER8Q5DX	5	23.26	Y	N
ER8Q5GN	2	13.62	Y	N
ER8Q8SN	4	30.47	Y	N
ER8Q8TV	3	20.43	Y	N

**CUSTOMER ORDER INFORMATION**

Customer check acceptable:  Collect:  Prepaid:

Fee Terms:  Collect:  Prepaid:

Customer check acceptable:

CD Amount:  Collect:  Prepaid:

There 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 \_\_\_\_\_"

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

**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#: MVDPF5705188  
 Dep't: \_\_\_\_\_

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

**SPECIAL INSTRUCTIONS:**  
 BB & B Vendor #: 028372  
 MVDPF5705100

Appointment Time: \_\_\_\_\_ AM/PM  
 Actual Pick-up Time: \_\_\_\_\_ AM/PM

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

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

**CARRIER NAME:** Central Transport  
 Responsible Accl.No: \_\_\_\_\_  
 Trailer number: TL1900059  
 Seal number(s): \_\_\_\_\_  
 SCAC: CTII  
 Pro Number: 777-6663414-9

**Bill of Lading Number:** 06757163000397044

190059 (SOT)

**SHIPPER SIGNATURE / DATE**  
 This is to certify that the above named materials are properly 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  By Driver/Pallets said to contain  By Driver/Pallets

Freight Counted:  By Shipper  By Driver/Pallets

CARRIER SIGNATURE / PICKUP DATE  
 Carrier acknowledges receipt of packages and required placards. Carrier carries emergency response information was made available and/or documentation in the vehicle.

**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 shipper, on request, and to all applicable state and federal regulations.

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 The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

When 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 \_\_\_\_\_

Customer check acceptable:  Collect:  Prepaid:

Fee Terms:  Collect:  Prepaid:

COD Amount: \_\_\_\_\_

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
ER8Q9EU	2	28.90	Y	N
ER8S3LU	2	11.02	Y	N
ER8T3FW	3	20.43	Y	N
ER8T3JV	21	96.97	Y	N
ER8V4LP	3	10.56	Y	N
ER8V4NA	18	122.58	Y	N
ER8X7TB	4	14.08	Y	N
ER8X7TR	7	47.67	Y	N
ER8X9RG	2	4.18	Y	N
ER8Z6JV	2	10.14	Y	N
ER9A3MP	7	27.72	Y	N
ER9A3PH	3	20.43	Y	N
ER9A9ER	7	48.33	Y	N

**CUSTOMER ORDER INFORMATION**

Appointment Time: AM PM  
 777-6663414-9 BL Pg 3 PM

BB & B Vendor #: 028372  
 MVDP5705188

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

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

SHIP TO  
 Name: Bed Bath & Beyond #2678  
 Address: c/o Gilbert Company  
 19 Crows Mill Road, KNJ-VDP  
 City/State/Zip: Keasbey, NJ 08832  
 CID#: MVDP5705188  
 Dept:  FOB:

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

CARRIER NAME: Central Transport  
 Responsible Acct.No:  
 Trailer number: TL1900059  
 Seal number(s):  
 SCAC: CTII  
 Pro Number: 777-6663414-9

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

Bill of Lading Number: 0675Z163000397044  
 Page 3 of 5

**Bill Of Lading**

Date: 11/21/2019 10:03:02 AM

1900054  
 1900054

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

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

**SHIPPER SIGNATURE / DATE**  
 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.

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

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

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:

**CARRIER SIGNATURE / PICKUP DATE**  
 Carrier acknowledges receipt of packages and required papers. 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.

HANDLING UNIT	QTY	TYPE	QTY	TYPE	WEIGHT	CUBE	COMMODITY DESCRIPTION	NMFC #	CLASS
3	Pallet		150.00				Pallet	150390.4	70
			403.45	chns			Comforters, Bedspreads	49017	200
			8.04	chns			Framed Goods	76580 Sub 5	125
			1159.48	chns			Pillows, Valance, Towels	49390	100

Grand Total: 264 weight, 1676.82 cube

**CARRIER INFORMATION**

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 300

**CUSTOMER ORDER INFORMATION**

**CUSTOMER ORDER NUMBER**: ER9A9FP, ER9B8WU, ER9H3JC, ER9H7KQ, ER9H7SV  
**# PKGS**: 10, 1, 4, 3, 1  
**WEIGHT**: 54.67, 8.04, 20.42, 20.43, 5.51  
**PALLET/SLIP**: N, Y, Y, Y, N

**ADDITIONAL SHIPPER INFO**

**SHIP FROM**  
 Name: E & E COMPANY LTD - 028372  
 Address: 221 Hanson Way  
 City/State/Zip: Woodland, CA 95776  
 SID#: \_\_\_\_\_  
 Name: Bed Bath & Beyond #2678  
 Location #: KNJ-VDP  
 Address: c/o Gilbert Company  
 19 Crows Mill Road, KNJ-VDP  
 City/State/Zip: Kearsbey, NJ 08832  
 CID#: MVDPP5705188  
 Dept: \_\_\_\_\_

**THIRD PARTY FREIGHT CHARGES BILL TO**  
 Name: Bed Bath & Beyond c/o  
 Address: Berman Blake Associates  
 PO Box 9202  
 City/State/Zip: Old Bethpage, NY 11804-9002  
 BB & Vendor #: 028372  
 MVDPP5705188

**SPECIAL INSTRUCTIONS**:  
 Prepaid:  Collect: X 3rd Party:  
 Master Bill of Lading: with attached  
 underlying Bills of Lading (check box)

**APPOINTMENT TIME**  
 Appointment Time: AM/PM  
 Actual Driver Arrival Time: AM/PM  
 Driver Departure Time: AM/PM

**CARRIER NAME**: Central Transport  
 Responsible Accl.No.: \_\_\_\_\_  
 Trailer number: TL1900059  
 Seal number(s): \_\_\_\_\_  
 SCAC: CTII  
 Pro Number: 777-6663414-9

**SHIP TO**  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_  
 SID#: \_\_\_\_\_

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

**Bill of Lading Number**: 0675Z163000397044

1900059

**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 documentation in the vehicle.

RECEIVED, subject to individually determined rates for 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.

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

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

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

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

Shipper Signature \_\_\_\_\_

Date: 11/21/2019 10:03:02 AM

**Bill Of Lading**

Page 5 of 5

Bill of Lading Number: 06757163000397044

**SHIP FROM:**  
 Name: E & E COMPANY LTD - 028372  
 Address: 221 Hanson Way  
 City/State/Zip: Woodland, CA 95776  
 SID#: \_\_\_\_\_  
 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#: MVDP5705188  
 Dept: \_\_\_\_\_  
**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name: Bed Bath & Beyond c/o  
 Address: Berman Blake Associates  
 PO Box 9202  
 City/State/Zip: Old Bethpage, NY 11804-9002  
 SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372  
 MVDP5705188

**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#: MVDP5705188  
 Dept: \_\_\_\_\_  
 FOB:

**CARRIER NAME:** Central Transport  
 Responsible Acct.No: \_\_\_\_\_  
 Trailer number: TL1900059  
 Seal number(s): \_\_\_\_\_  
 SCAC: CTII  
 Pro Number: 777-6663414-9

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

**COMMODITY DESCRIPTION**  
 Shower curtain  
 Rugs  
 Grand Total

HANDLING UNIT	QTY	TYPE	QTY	TYPE	WEIGHT	CUBE
	3		264		1826.82	
			23	cms	95.71	
			2	cms	10.14	

**Package**  
 NMF# 49385  
 CLASS 125  
 Grand Total 77.5

**Freight Charge Terms:** (freight charges are prepaid unless marked otherwise)  
 Prepaid:  Collect:  3rd Party: \_\_\_\_\_  
 Master Bill of Lading: with attached   
 underlying Bills of Lading

**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#: MVDP5705188  
 Dept: \_\_\_\_\_  
**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name: Bed Bath & Beyond c/o  
 Address: Berman Blake Associates  
 PO Box 9202  
 City/State/Zip: Old Bethpage, NY 11804-9002  
 SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372  
 MVDP5705188

Date: 12/05/2019		<b>BILL OF LADING</b>		Page 1 of 1	
<b>SHIP FROM</b>			Bill of Lading Number: 0728560119773		
Name: RUSSO SPD Address: 105 NEW ERA DRIVE City/State/Zip: SOUTH PLAINFIELD, NJ 07080 SID#: _____			BAR CODE SPACE		
<b>SHIP TO</b> Name: 08832121856 (6)      Location #: _____ Address: 19 CROWS MILL RD City/State/Zip: KEASBEY, NJ 08832 CID#: _____			CARRIER NAME: CENTRAL TRANSPORT Trailer number: 1700611 Seal number(s): 10152021		
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b> Name: _____ Address: _____ City/State/Zip: _____			SCAC: Pro number: 072-0119773-2		
SPECIAL INSTRUCTIONS:			Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i> Prepaid <input checked="" type="checkbox"/> Collect _____      3rd Party _____ <input type="checkbox"/> (check box)      Master Bill of Lading: with attached underlying Bills of Lading		
<b>CUSTOMER ORDER INFORMATION</b>					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLETS/SLIP (CIRCLE ONE)	
00475322001321688				Y    N	
0083013003674090				Y    N	
0400000836966				Y    N	
0624630001482901				Y    N	
<b>GRAND TOTAL</b>					
<b>CARRIER INFORMATION</b>					
<b>HANDLING UNIT</b>		<b>PACKAGE</b>		<b>COMMODITY DESCRIPTION</b>	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)
18	SKD			7967	
1	CTN			3231	
<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>					
19				11198	lbs.
				<b>GRAND TOTAL</b>	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.				COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 4706(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, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT. N. Russo-12/05/2019				<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	
				<b>Freight Counted:</b> <input 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>Property described above is received in good order, except as noted.</i>					

# DELIVERY TRAILER MANIFEST

Terminal: 072  
 Trailer Number: 1700611  
 Weight: 11524  
 HUs: 18  
 Closed By: RUSSO, NICK  
 Remarks:

Dest: BBB 2678 (072T03)  
 Door: 2

Date: 12/05/2019  
 Time: 07:15

**BED BATH BEYOND**



Received By: \_\_\_\_\_

Name: \_\_\_\_\_

Date: \_\_\_\_\_



M#: **Q072-0119773-2**

Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
148-2497925-7		799	SDI TECHNOLOGY	BED BATH - BEYOND PO	00475322001321688	EQ2N9SP	MVDP5717357
			Loader				
			CT-07284				
			CT-07284				
			CT-07284				
			CT-07284				
			CT-07284				
			CT-07284				
148-3070379-0		984	GOURMET SETTINGS % N	BED BATH BEYOND 2678	0624630001482901	ER8S6EM	MVDP5703961
			Loader				
			CT-072107				
148-6939423-0		276	EXCELL HOME FASHIONS	BED BATH BEYOND 2678	00830130003674090	ER8B5EF	MVDP5728956
			Loader				
			CT-072130				
			CT-072130				
			CT-072130				
148-7173145-2		602	WEIMEN%LESAINT LOGIS	BED BATH - BEYOND PO	4409311251903	ES3A2TZ	MVDP5709904
			Loader				
			CT-072107				
777-6343572-2		799	BROKERS LOGISTICS IN	BED BATH BEYOND 2678	0400000836966		
			Loader				
			CT-07284				
			CT-07284				
			CT-07284				
			CT-07284				
			CT-07284				
			CT-07284				
777-6663414-9		958	E - E COMPANY	BED BATH BEYOND 2678	06757163000397044	ER7S4EC	MVDP5705188
			Loader				
			CT-07284				
			CT-07284				
			CT-07284				



Pro Number  
**777-6663414-9**

Ship Date  
**2019-11-21**

Reference Number  
MVPD5705188

Org DC  
**958 072**

Freight Terms  
**Freight Charges Are Collect**

P.O. Number  
ER7S4EC

SCAC:

Consignee:

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

Shipper:

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

Special Instructions

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO		
Name:	E & E COMPANY LTD - 028372	Name:	Bed Bath & Beyond #2678	Name:	Bed Bath & Beyond c/o	
Address:	221 Hanson Way	Address:	c/o Gilbert Company	Address:	Berman Blake Associates	
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	19 Crows Mill Road, KNJ-VDP	Address:	Berman Blake Associates	
SID#:		City/State/Zip:	Keasbey, NJ 08832	PO Box 9202		
FOB:	<input type="checkbox"/>	CID#:	MVPD5705188			
		Dept:				
Bill of Lading Number: 06757163000397044		CARRIER NAME: Central Transport		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
Responsible Acct.No:		Trailer number: TL1900059		Seal number(s):		
SCAC: CTI		Pro Number: 777-6663414-9				
City/State/Zip: O d Bethesda, NY 11804-9002		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		Master Bill of Lading: with attached underlying Bill's of Lading		
SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372 MVPD5705188		Appointment Time: AM PM		Actual Driver Arrival Time: AM PM		
		Driver Departure Time: AM PM				
CARRIER INFORMATION						
HANDLING UNIT	PACKAGE	WEIGHT	CUBE	COMMODITY DESCRIPTION	PACKAGE	
QTY	TYPE	QTY	TYPE		NMFC # CLASS	
		2	ctns	10.14	Rugs	70970-5 125
		23	ctns	95.71	Shower curtain	49385 77.5
3	254	1826.82		Grand Total		

When the rate is dependent on volume, the shipper also requires to stated specific quantity and the agreement or declared value of the property as follows:		COD Amount:	
The greatest declared value of the property is specifically stated by the shipper to be not exceeding:		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 negotiated rates or contracts that have been agreed upon in writing between the carrier and shipper. Freight claims, otherwise to the rates, classifications and rules of force being established by the carrier at date of issue (100% of bill of lading) 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		SHIPPER SIGNATURE	
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 sold to contain <input type="checkbox"/> By Driver/Pieces	
CARRIER SIGNATURE / PICKUP DATE		CARRIER SIGNATURE / PICKUP DATE	

Firm BED BATH BEYOND 2678 % GILBERT CO

By Madeh Sando  
Shipment received in good order

HUs Received 3

Driver CT-072147 (1700611) Date 12/5/2019

Arrive Time 9:37 AM Depart Time 9:40 AM

Pro Number 777-6663414-9  
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 <u>12/5/2019</u>	# And Type of Container	# And Type of PCS	Exception Type
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 02/12/2020		
Freight Claim # 9340729 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77748180351 Store STUDIO CITY Bed Bath & Beyond #25 12555 VENTURA BLVD STUDIO CITY CA 91604		Pro/Pickup Date 12/06/2019 Delivery Date 12/13/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4973746 FC C/B Inv Dte 12/04/2019	PO/Reference# ER6X7DK	Internal Cl# 1060607		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569268389	BEE&WILLOW AUTUMN FLORAL LOT	S	4	\$6.21
<b>Total Extended Cost</b>				<b>\$24.84</b>
<b>Freight Charge</b>				<b>\$1.74</b>
<b>Total Chargeback Amount</b>				<b>\$26.58</b>

*12/03/19  
CTR  
98928*

Date: 12/3/2019 7:38:06 AM **Bill Of Lading** Page 1 of 9

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

Bill of Lading Number: 06757163000398928  
  
 (402)06757163000398928

**SHIP TO**  
 Name: Bad Bath & Beyond #2612 Location #: LOS-VDP  
 Address: c/o Toll Global Forwarding  
 3355 Dulles Drive, LOS-VDP  
 City/State/Zip: Mira Loma, CA 91752  
 CID#: MVDP5716526 FOB:   
 Dept: \_\_\_\_\_

**CARRIER NAME:** Central Transport  
 Responsible Acct.No:  
 Trailer number: TL1900309  
 Seal number(s):  
**SCAC:** CTII  
**Pro Number:** 777-4818035-1

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

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

**SPECIAL INSTRUCTIONS:**  
 BB & B Vendor # : 028372  
 MVDP5716526

Master Bill of Lading: with attached underlying Bills of Lading  
 Appointment Time \_\_\_\_\_ B/L \_\_\_\_\_ AM

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
ER4K5SQ	2	6.18	Y	N
ER4P5PQ	1	3.09	Y	N
ER4Q9YR	3	9.27	Y	N
ER4R5KG	1	3.09	Y	N
ER4S2UK	1	3.09	Y	N
ER4V9EV	2	6.18	Y	N
ER5C8ZR	4	12.36	Y	N
ER5D4CL	3	9.27	Y	N
ER5E7WG	1	3.09	Y	N
ER5F4KG	1	3.09	Y	N
ER5F8PE	2	6.18	Y	N
ER5J6YP	2	6.18	Y	N
ER5L5CW	1	3.09	Y	N

Subject to: NMFC 100; CT 100 Rules Tariff; 49 USC 14706 and 49 CFR 370  
 Drivers signature only acknowledges receipt of freight

7429

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.  
 [Signature] 12/3/19

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

**SHIPPER SIGNATURE**  
 [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.  
 [Signature] 12/3/19  
 1900309 13Hu'S

Date: 12/3/2019 7:38:06 AM		<b>Bill Of Lading</b>		Page 2 of 9	
<b>SHIP FROM</b>			Bill of Lading Number: 06757163000398928		
Name: E & E COMPANY LTD - 028372			 (402)06757163000398928		
Address: 221 Hanson Way					
City/State/Zip: Woodland, CA 95776					
SID#: _____ FOB: <input type="checkbox"/>					
<b>SHIP TO</b>			<b>CARRIER NAME:</b> Central Transport		
Name: Bed Bath & Beyond #2612			Responsible Acct.No:		
Location #: LOS-VDP			Trailer number: TL1900309		
Address: c/o Toll Global Forwarding			Seal number(s):		
3355 Dulles Drive, LOS-VDP			<b>SCAC:</b> CTII		
City/State/Zip: Mira Loma, CA 91752			<b>Pro Number:</b> 777-4818035-1		
CID#: MVDP5716526					
Dept: _____ FOB: <input type="checkbox"/>					
<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					
City/State/Zip: Old Bethpage, NY 11804-9002			Prepaid: _____ Collect: <b>X</b> 3rd Party: _____		
<b>SPECIAL INSTRUCTIONS:</b> BB & B Vendor # : 028372 MVDP5716526			<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading		
			Appointment Time _____ AM  <b>777-4818035-1</b> BL Pg 2 AM		
<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>					
ER5N6HW		2	6.18	Y	N
ER5P4SN		2	6.18	Y	N
ER5R9LR		1	3.09	Y	N
ER5V7LQ		12	37.08	Y	N
ER5W6TS		1	3.09	Y	N
ER5W8LR		1	3.09	Y	N
ER5X3CM		1	3.09	Y	N
ER6A5FE		2	6.18	Y	N
ER6X7DA		966	3684.53	Y	N
ER9Q8DH		11	76.95	Y	N
ES2Z6YA		18	124.68	Y	N
ES3A9XS		4	34.87	Y	N
ES3B5HL		2	8.92	Y	N
Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:  *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____			<b>COD Amount:</b> _____ <b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</b>					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
<b>SHIPPER SIGNATURE / DATE</b>		<b>Trailer Loaded:</b>		<b>Freight Counted:</b>	
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.		<input checked="" type="checkbox"/> By Shipper		<input 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>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.	

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

Bill of Lading Number: 06757163000398928  
  
 (402)06757163000398928

**SHIP TO**  
 Name: Bed Bath & Beyond #2612 Location #: LOS-VDP  
 Address: c/o Toll Global Forwarding  
 3355 Dulles Drive, LOS-VDP  
 City/State/Zip: Mira Loma, CA 91752  
 CID#: MVDP5716526 FOB:   
 Dept: \_\_\_\_\_

**CARRIER NAME:** Central Transport  
 Responsible Acct.No:  
 Trailer number: TL1900309  
 Seal number(s):  
**SCAC:** CTII  
**Pro Number:** 777-4818035-1

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

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

**SPECIAL INSTRUCTIONS:**  
 BB & B Vendor # : 028372  
 MVDP5716526

Master Bill of Lading: with attached underlying Bills of Lading  
 Appointment Time \_\_\_\_\_ e Time \_\_\_\_\_  
 AM \_\_\_\_\_ AM \_\_\_\_\_

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
ES3B5JP	6	40.86	Y	N	
ES3B7RQ	5	18.79	Y	N	
ES3B7SV	8	54.48	Y	N	
ES3C4PX	5	15.89	Y	N	
ES3C4RP	7	48.39	Y	N	
ES3C7TB	3	21.15	Y	N	
ES3E2PT	4	54.28	Y	N	
ES3E2RE	7	48.99	Y	N	
ES3E3DT	5	34.05	Y	N	
ES3F6LH	5	18.26	Y	N	
ES3F6MX	9	61.29	Y	N	
ES3F8XN	5	37.33	Y	N	
ES3F9AX	1	7.47	Y	N	

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

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

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


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

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

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

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

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

<b>SHIP FROM</b>		Bill of Lading Number: 06757163000398928
Name: E & E COMPANY LTD - 028372	Address: 221 Hanson Way	 (402)06757163000398928
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 #2612	Location #: LOS-VDP	Responsible Acct.No:
Address: c/o Toll Global Forwarding 3355 Dulles Drive, LOS-VDP		Trailer number: TL1900309
City/State/Zip: Mira Loma, CA 91752		Seal number(s):
CID#: MVDP5716526	FOB: <input type="checkbox"/>	<b>SCAC:</b> CTII
Dept:		<b>Pro Number:</b> 777-4818035-1

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

<b>SPECIAL INSTRUCTIONS:</b> BB & B Vendor # : 028372 MVDP5716526	<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)
Appointment Time AM	Actual Driver Arrival Time AM
	Driver Departure Time AM

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
ES3G3UG	5	82.96	Y	N	
ES3G3YF	4	27.90	Y	N	
ES3G7AT	6	18.12	Y	N	
ES3G7BS	1	6.81	Y	N	
ES3J6AU	5	50.13	Y	N	
ES3J6CS	7	48.39	Y	N	
ES3J6EX	4	27.24	Y	N	
ES3J6HD	3	30.52	Y	N	
ES3J6ZB	6	70.41	Y	N	
ES3J7BE	6	40.86	Y	N	
ES3K6XZ	6	40.86	Y	N	
ES3K6YQ	1	23.58	Y	N	
ES3L6CD	2	47.16	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"/>
---	--


**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>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.		<b>CARRIER SIGNATURE</b> _____ _____

Date: 12/3/2019 7:38:06 AM **Bill Of Lading** Page 5 of 9

<b>SHIP FROM</b>		Bill of Lading Number: 06757163000398928
Name: E & E COMPANY LTD - 028372		 (402)06757163000398928
Address: 221 Hanson Way		
City/State/Zip: Woodland, CA 95776		
SID#: _____	FOB: <input type="checkbox"/>	

<b>SHIP TO</b>		<b>CARRIER NAME:</b> Central Transport
Name: Bed Bath & Beyond #2612	Location #: LOS-VDP	Responsible Acct.No:
Address: c/o Toll Global Forwarding 3355 Dulles Drive, LOS-VDP		Trailer number: TL1900309
City/State/Zip: Mira Loma, CA 91752		Seal number(s):
CID#: MVDP5716526	FOB: <input type="checkbox"/>	<b>SCAC:</b> CTII
Dept:		<b>Pro Number:</b> 777-4818035-1

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

<b>SPECIAL INSTRUCTIONS:</b> BB & B Vendor # : 028372 MVDP5716526	<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading					
	<table border="1" style="width: 100%;"> <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> </table>	Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM	AM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time				
AM	AM	AM				

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	Y	N	ADDITIONAL SHIPPER INFO
ES3L6JC	5	35.49	Y	N		
ES3N8VN	3	62.82	Y	N		
ES3R3NC	14	95.34	Y	N		
ES3R3QY	1	20.06	Y	N		
ES3S7GJ	3	22.59	Y	N		
ES3T2PZ	3	20.43	Y	N		
ES3T2RG	1	19.62	Y	N		
ES3T8CG	2	13.62	Y	N		
ES3T8DZ	1	23.58	Y	N		
ES3U6VM	2	13.62	Y	N		
ES3U9EZ	1	3.52	Y	N		
ES3U9GK	3	22.47	Y	N		
ES3V2LT	11	74.91	Y	N		


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

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

<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>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.
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Date: 12/3/2019 7:38:06 AM **Bill Of Lading** Page 6 of 9

SHIP FROM		Bill of Lading Number: 06757163000398928
Name: E & E COMPANY LTD - 028372	FOB: <input type="checkbox"/>	 (102)06757163000398928
Address: 221 Hanson Way		
City/State/Zip: Woodland, CA 95776		
SID#:		

SHIP TO		CARRIER NAME: Central Transport
Name: Bed Bath & Beyond #2612	Location #: LOS-VDP	Responsible Acct.No:
Address: c/o Toll Global Forwarding 3355 Dulles Drive, LOS-VDP		Trailer number: TL1900309
City/State/Zip: Mira Loma, CA 91752		Seal number(s):
CID#: MVDP5716526	FOB: <input type="checkbox"/>	SCAC: CTII
Dept:		Pro Number: 777-4818035-1

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

SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372 MVDP5716526	<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading Appointment Time AM      Actual Driver Arrival Time AM      Driver Departure Time AM
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CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
ES3V5FW	2	13.62	Y	N	
ES3V7LB	3	21.15	Y	N	
ES3V7PT	3	9.72	Y	N	
ES3W4AG	1	4.29	Y	N	
ES3W5TX	3	31.17	Y	N	
ES3W5VQ	7	50.49	Y	N	
ES3W6DN	2	41.88	Y	N	
ES3W6EV	15	102.15	Y	N	
ES3W9LL	6	40.86	Y	N	
ES3W9NV	6	39.20	Y	N	
ES3X5PF	3	23.36	Y	N	
ES3X5QG	3	20.43	Y	N	
ES3X6HY	4	47.60	Y	N	


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


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

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

<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>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.
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Date: 12/3/2019 7:38:06 AM		<b>Bill Of Lading</b>		Page 7 of 9		
<b>SHIP FROM</b>			Bill of Lading Number: 06757163000398928			
Name: E & E COMPANY LTD - 028372 Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/>			 (402)06757163000398928			
<b>SHIP TO</b>			<b>CARRIER NAME:</b> Central Transport			
Name: Bed Bath & Beyond #2612      Location #: LOS-VDP Address: c/o Toll Global Forwarding 3355 Dulles Drive, LOS-VDP City/State/Zip: Mira Loma, CA 91752 CID#: MVDP5716526      FOB: <input type="checkbox"/> Dept: _____			Responsible Acct.No: Trailer number: TL1900309 Seal number(s):			
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>			<b>SCAC:</b> CTII			
Name: Bed Bath & Beyond c/o Address: Berman Blake Associates PO Box 9202 City/State/Zip: Old Bethpage, NY 11804-9002			<b>Pro Number:</b> 777-4818035-1			
SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372 MVDP5716526			Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
			Prepaid:                      Collect: <input checked="" type="checkbox"/> 3rd Party:			
			<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)			
		Appointment Time AM	Actual Driver Arrival Time AM	Driver Departure Time AM		
<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>
ES3X6KR		5	34.71	Y	N	
ES3X6NR		1	11.68	Y	N	
ES3X7CK		13	88.53	Y	N	
ES3Y2AE		18	125.22	Y	N	
ES3Y2FU		6	72.97	Y	N	
ES3Y2FX		10	68.10	Y	N	
ES3Y2KD		1	4.40	Y	N	
ES3Y2KH		7	49.11	Y	N	
ES3Y2XZ		1	19.84	Y	N	
ES3Z2LY		3	20.43	Y	N	
ES3Z6AX		1	3.96	Y	N	
ES3Z6LJ		18	125.28	Y	N	
ES4B3LM		4	27.24	Y	N	
Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____			<b>COD Amount:</b> _____ <b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>			
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</b>						
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
<b>SHIPPER SIGNATURE / DATE</b>		<b>Trailer Loaded:</b>		<b>Freight Counted:</b>		
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		
				<b>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: 12/3/2019 7:38:06 AM **Bill Of Lading** Page 8 of 9

SHIP FROM		Bill of Lading Number: 06757163000398928
Name: E & E COMPANY LTD - 028372		 (402)06757163000398928
Address: 221 Hanson Way		
City/State/Zip: Woodland, CA 95776		
SID#: _____ FOB: <input type="checkbox"/>		

SHIP TO		CARRIER NAME: Central Transport
Name: Bed Bath & Beyond #2612	Location #: LOS-VDP	Responsible Acct.No:
Address: c/o Toll Global Forwarding 3355 Dulles Drive, LOS-VDP		Trailer number: TL1900309
City/State/Zip: Mira Loma, CA 91752		Seal number(s):
CID#: MVDP5716526	FOB: <input type="checkbox"/>	SCAC: CTII
Dept: _____		Pro Number: 777-4818035-1

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

SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372 MVDP5716526	<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading
Appointment Time AM	Actual Driver Arrival Time AM
	Driver Departure Time AM

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
ES4C3WG	1	1.80	Y N		
ES4C3XK	1	6.81	Y N		
ES4D3BS	8	58.08	Y N		
ES4D9XM	12	82.38	Y N		
ES4R6PH	7	49.11	Y N		
ES4S7YW	1	7.47	Y N		
<b>Grand Total</b>	<b>1399</b>	<b>6779.37</b>			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	CUBE	COMMODITY DESCRIPTION	PACKAGE	
QTY	TYPE	QTY	TYPE			<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>	NMFC #	CLASS
13	Pallet			650.00		Pallet	150390.4	70
		38	ctns	722.77		Comforters, Bedspreads	49017	200
		1358	ctns	6043.51		Pillows,Valance,Towels	49390	100


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.
--	---

<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>SHIPPER SIGNATURE</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: 12/3/2019 7:38:06 AM **Bill Of Lading** Page 9 of 9

<b>SHIP FROM</b>		Bill of Lading Number: 06757163000398928	
Name:	E & E COMPANY LTD - 020372	 (402)06757163000398928	
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:		FOB:	<input type="checkbox"/>
<b>SHIP TO</b>		<b>CARRIER NAME:</b> Central Transport	
Name:	Bed Bath & Beyond #2612	Location #:	LOS-VDP
Address:	c/o Toll Global Forwarding 3355 Dulles Drive, LOS-VDP		Responsible Acct.No:
City/State/Zip:	Mira Loma, CA 91752		Trailer number: TL1900309
CID#:	MVDP5716526	FOB:	<input type="checkbox"/>
Dept:			Seal number(s):
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>SCAC:</b> CTII	
Name:	Bed Bath & Beyond c/o	<b>Pro Number:</b> 777-4818035-1	
Address:	Berman Blake Associates PO Box 9202	<b>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</b>  Prepaid:                      Collect: X                      3rd Party:	
City/State/Zip:	Old Bethpage, NY 11804-9002		
<b>SPECIAL INSTRUCTIONS:</b>		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
BB & B Vendor # : 028372 MVDP5716526		Appointment Time	Actual Driver Arrival Time
		AM	AM
		Driver Departure Time	AM

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	CUBE	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		3	ctns	13.09		Rugs	70970-5	125
13		1399		7429.37		<b>Grand Total</b>		



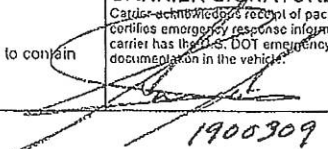
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.	<b>COD Amount:</b> _____  <b>Fee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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
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<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>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.
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Date: 12/3/2019 7:38:06 AM		<b>Bill Of Lading</b>		Page 1 of 9	
<b>SHIP FROM</b>			Bill of Lading Number: 06757163000398928		
Name: E & E COMPANY LTD - 028372			 (402)06757163000398928		
Address: 221 Hanson Way					
City/State/Zip: Woodland, CA 95776			CARRIER NAME: Central Transport		
SID#: _____ FOB: <input type="checkbox"/>			Responsible Acct.No:		
<b>SHIP TO</b>			Trailer number: TL1900309		
Name: Red Bath & Beyond #2612 Location #: LOS-VDP			Seal number(s):		
Address: c/o Toll Global Forwarding			SCAC: CTII		
3355 Dulles Drive, LOS-VDP			Pro Number: 777-4818035-1		
City/State/Zip: Mira Loma, CA 91752					
CID#: MVDP5716526 FOB: <input type="checkbox"/>					
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: Bernani Blake Associates					
PO Box 9202			Prepaid: <input type="checkbox"/> Collect: X 3rd Party: _____		
City/State/Zip: Old Bethpage, NY 11804-9002			Master Bill of Lading: with attached underlying Bills of Lading		
SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372 MVDP5716526			Appointment Time <input type="checkbox"/> _____		
1399 COMB			 777-4818035-1 B/L AM		
			Subject to: NHTC 106; DT 100 Rules Tariff; 49 USC 14706 and 49 CFR 370 Drivers signature only acknowledges receipt of freight		
<b>CUSTOMER ORDER INFORMATION</b>					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		
ER4K5SQ	2	6.18	Y N		
ER4P5PQ	1	3.09	Y N		
ER4Q9YR	3	9.27	Y N		
ER4R5KG	1	3.09	Y N		
ER4S2UK	1	3.09	Y N		
ER4V9EV	2	6.18	Y N		
ER5C8ZR	4	12.36	Y N		
ER5D4CL	3	9.27	Y N		
ER5E7WG	1	3.09	Y N		
ER5F4KG	1	3.09	Y N		
ER5F8PE	2	6.18	Y N		
ER5J6YP	2	6.18	Y N		
ER5L5CW	2	3.09	Y N		
RECEIVED 12/11/19 PLTS RECEIVED #ACTS OVER #ACTS DMG NO 1398 7429 OS&D TIME 10:14 AM					
Where the rate is dependent on value, shippers are required to enter specifically in writing the agreed or declared value of the property as follows:			COD Amount: _____		
*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____			Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>		
			Customer check acceptable: <input type="checkbox"/>		
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and codes 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:		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.			Freight Counted:		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.  12/3/19 1900309 13Hu'S
Also mo 12-319			<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		

1900100836

2103 used  
4 vendors

DELIVERY TRAILER MANIFEST

Terminal: 925  
Trailer Number: 1700487  
Weight: 13446  
HUs: 24  
Closed By: JUAREZ, YESENIA  
Remarks:

Dest: BBB 2612 (925T21)  
Door: 18  
Date: 12/06/2019  
Time: 09:29

9252612120619092926

M#: Q925-0127201-2

Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
148-4483235-3	906	OGGI CORP	Loader	BED BATH - BEYOND 26	76028264	MVDP5730800	MVDP5730800
<input type="checkbox"/> HU							
<input type="checkbox"/> 148-4483235 01			CT-925188		148-4483235 01:		
<input type="checkbox"/> 148-4483235 02			CT-925204		148-4483235 02:		293-293
148-5462808-9	445	LEVINSOHN TEXTILE	Loader	BBB 2612 % TOLL GLOB	00104820003463887	ES2Z6XB	MVDP5717239
<input type="checkbox"/> HU							
<input type="checkbox"/> 148-5462808 01:			CT-925188		148-5462808 01:		
<input type="checkbox"/> 148-5462808 02:			CT-925244		148-5462808 02:		265-264
<input type="checkbox"/> 148-5462808 03:			CT-925188		148-5462808 03:		
777-4818035-1	958	E-E CO LTD	Loader	BBB 2612 % TOLL GLOB	06757163000398928	ER4K5SQ	MVDP5716526
<input type="checkbox"/> HU							
<input type="checkbox"/> 777-4818035 01			CT-925202		777-4818035 01:		
<input type="checkbox"/> 777-4818035 02			CT-925184		777-4818035 02:		
<input type="checkbox"/> 777-4818035 03			CT-925184		777-4818035 03:		
<input type="checkbox"/> 777-4818035 04			CT-925202		777-4818035 04:		
<input type="checkbox"/> 777-4818035 05			CT-925184		777-4818035 05:		
<input type="checkbox"/> 777-4818035 06			CT-925202		777-4818035 06:		
<input type="checkbox"/> 777-4818035 07			CT-925184		777-4818035 07:		
<input type="checkbox"/> 777-4818035 08			CT-925202		777-4818035 08:		
<input type="checkbox"/> 777-4818035 09			CT-925184		777-4818035 09:		
<input type="checkbox"/> 777-4818035 10			CT-925202		777-4818035 10:		
<input type="checkbox"/> 777-4818035 11			CT-925202		777-4818035 11:		
<input type="checkbox"/> 777-4818035 12			CT-925202		777-4818035 12:		
<input type="checkbox"/> 777-4818035 13			CT-925184		777-4818035 13:		
777-5890394-0	*1*	SPECTRUM BRANDS INC	Loader	BBB 2612 % TOLL GLOB	00270430003327825	ER7R4ZC	MVDP5725026
<input type="checkbox"/> HU							
<input type="checkbox"/> 777-5890394 01			CT-925108		777-5890394 01:		
<input type="checkbox"/> 777-5890394 02			CT-925239		777-5890394 02:		
<input type="checkbox"/> 777-5890394 03			CT-925215		777-5890394 03:		
<input type="checkbox"/> 777-5890394 04			CT-925240		777-5890394 04:		178-178
<input type="checkbox"/> 777-5890394 05			CT-925204		777-5890394 05:		
<input type="checkbox"/> 777-5890394 06			CT-925239		777-5890394 06:		

Signature: [Signature]  
Date: 12/11/19  
Confirmation: [Signature]  
By: [Signature]  
Spectrum Brands Inc



Pro Number  
**777-4818035-1**

Ship Date  
**2019-12-03**

Reference Number  
MVDP5716526

Org DC  
**958 925**

Freight Terms  
**Freight Charges Are Collect**

P.O. Number  
ER4K5SQ

SCAC:

**Consignee:**

BBB 2612 % TOLL GLOBAL  
3355 DULLES DR  
MIRA LOMA, CA 91752

**Shipper:**

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

**Special Instructions**

Date: 12/3/2019 7:38:06 AM		<b>Bill Of Lading</b>		Page 3 of 9
<b>SHIP FROM</b>		Bill of Lading Number: 06757163000398928		
Name:	E & E COMPANY LTD - 028372	<p>(402)06757163000398928</p>		
Address:	221 Hanson Way			
City/State/Zip:	Woodland, CA 95776			
SIID#:	FOB: <input type="checkbox"/>			
<b>SHIP TO</b>		<b>CARRIER NAME:</b> Central Transport		
Name:	Bed Bath & Beyond #2612	Location #:	LOS-VDP	Responsible Acc.No.
Address:	c/o Toll Global Forwarding 3355 Dulles Drive, LOS-VDP	Trailer number: TL1900309		
City/State/Zip:	Mira Loma, CA 91752	Seal number(s):		
CID#:	MVDP5716526	FOB:	<input type="checkbox"/>	
Depl:		SCAC: CTII		
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Pro Number: 777-4818035-1		
Name:	Bed Bath & Beyond c/o	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  Prepaid: Collect: X 3rd Party:		
Address:	Berman Blake Associates PO Box 9202			
City/State/Zip:	Old Bethpage, NY 11804-9002			
SPECIAL INSTRUCTIONS:	BB & B Vendor #: 029372 MVDP5716526			
		Appointment Time: <input type="checkbox"/> AM <input type="checkbox"/> PM Master Bill of Lading: with attached underlying Bills of Lading Appointment Time: <input type="checkbox"/> AM <input type="checkbox"/> PM Time: <b>777-4818035-1</b> BL Pg 3 AM		
<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>
ES3B5JP	6	40.86	Y N	
ES3B7RQ	5	18.79	Y N	
ES3B7SV	8	54.48	Y N	
ES3C4PX	5	15.89	Y N	
ES3C4RP	7	48.39	Y N	
ES3C7TB	3	21.15	Y N	
ES3E2PT	4	54.28	Y N	
ES3E2RE	7	48.99	Y N	
ES3E3DT	5	34.05	Y N	
ES3F6LH	5	18.20	Y N	
ES3F6MX	9	61.29	Y N	
ES3F8XN	5	37.33	Y N	
ES3F9AX	1	7.47	Y N	
Without the rate as indicated on value. Shipper is 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 \$_____.				
		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 applicable, published rates or tariffs that have been agreed upon in writing between the carrier and shipper. If applicable, reference to the rates, class/rate and to all that have been established by the carrier and are available to the shipper on request, and to all applicable state and federal regulations. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.				
<b>SHIPPER SIGNATURE / DATE</b>		<b>Trailer Loaded:</b>		<b>CARRIER SIGNATURE / PICKUP 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.		Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Carrier acknowledges receipt of packages and required placards. Carrier reserves emergency response liability for such materials and will advise carrier within 30 days of any emergency response or other incident.

Central Transport Delivery Receipt

Firm BBB 2612 % TOLL GLOBAL

By MA  
Shipment received in good order

HUs Received 13

Driver CT-92517 (1700487) Date 12/6/2019

Arrive Time 9:51 AM Depart Time 9:51 AM

Pro Number **777-4818035-1**

**Additional Delivery Services Requested**

- |   |   |                                       |
|---|---|---------------------------------------|
| <input type="checkbox"/> Inside Delivery      | <input type="checkbox"/> Sort - Segregate | <input type="checkbox"/> Driver Delay |
| <input type="checkbox"/> Residential Delivery | <input type="checkbox"/> Liftgate         | <input type="checkbox"/> 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 <u>12/6/2019</u>	# And Type of Container _____	# And Type of PCS _____	Exception Type _____
Log # _____			
Total Exceptions _____			

All claims for loss or damage must be reported immediately. By ruling of the Interstate Commerce Commission extension of credit is limited to seven (7) days. A reduction, allowance may be made to this bill as permitted by 49 CFR 1051(2)(ii).