



Beyond  
Vendor Chargeback - Freight Claim


Deny

Vendor 28372 E & E CO., LTD. 45875 NORTHPORT LOOP EAST  FREMONT CA 94538 Currency Code USD		C/B Invoice Date 02/12/2020		
Freight Claim # 9326463 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77756327092 Store Amarillo Bed Bath & Beyond #352 3000 Soncy Road Amarillo TX 79124		Pro/Pickup Date 11/07/2019 Delivery Date 12/03/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4946433 FC C/B Inv Dte 11/06/2019	PO/Reference# EQ9T7YC	Internal Cl# 1061245		
UPC/VIN	Description	S/D	Qty	Unit Cost
0675716686543	ISLA FLRL BLU 84	S	4	\$9.49
<b>Total Extended Cost</b>				<b>\$37.96</b>
<b>Freight Charge</b>				<b>\$2.66</b>
<b>Total Chargeback Amount</b>				<b>\$40.62</b>

11/07/19  
CTR  
93107

Date: 11/6/2019 12:43:58 PM **Bill Of Lading** Page 1 of 3

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

Bill of Lading Number: 06757163000393107  
  
 (402)06757163000393107


**SHIP TO**  
 Name: Bed Bath & Beyond #2642 Location #: PHO-VDP  
 Address: Phoenix -Legacy SCS  
 1511 S. 47th Ave Suite 300, PHO-VDP  
 City/State/Zip: Phoenix, AZ 85043  
 CID#: MVDP5675096 FOB:   
 Dept: \_\_\_\_\_

**CARRIER NAME:** Central Transport  
 Responsible Acct.No:  
 Trailer number: 1900673  
 Seal number(s):  
**SCAC:** CTII  
 Pro Number: 77756327092

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

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

**SPECIAL INSTRUCTIONS:**  
 BB & B Vendor # : 028372  
 MVDP5675096

Appointment Time: \_\_\_\_\_ Signature Time: \_\_\_\_\_  
 AM

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
EQ8K3ZP	3	48.30	Y	N
EQ8R8BF	1	6.81	Y	N
EQ8U2UU	2	41.88	Y	N
EQ8U2VF	1	6.81	Y	N
EQ9T7YC	5	38.11	Y	N
EQ9W2DP	2	11.08	Y	N
EQ9W6WF	1	18.73	Y	N
EQ9W6WQ	1	7.47	Y	N
ER2B9TP	4	27.24	Y	N
ER2B9XM	2	41.88	Y	N
ER2Q9EV	2	28.87	Y	N
ER2R4VT	1	6.81	Y	N
ER2R4XU	2	41.88	Y	N

**777-5632709-2** B/L  
 Subject to: NMFC 100, CT 100/CT 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:  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.  
*Alto mo 11-6-19*

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

**CARRIER SIGNATURE / PICKUP DATE**  
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.  
*Buwan J. Mohamed 11/8/19*

1900673 (2PL)

Date: 11/6/2019 12:43:58 PM **Bill Of Lading** Page 2 of 3

<b>SHIP FROM</b>		Bill of Lading Number: 06757163000393107
Name: E & E COMPANY LTD - 028372		 (402)06757163000393107
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 #2642	Location #: PHO-VDP	Responsible Acct.No:
Address: Phoenix -Legacy SCS 1511 S. 47th Ave Suite 300, PHO-VDP		Trailer number: 1900673
City/State/Zip: Phoenix, AZ 85043		Seal number(s):
CID#: MVDP5675096	FOB: <input type="checkbox"/>	<b>SCAC:</b> CTII
Dept:		Pro Number: 77756327092

<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: <b>X</b> 3rd Party: <input type="checkbox"/>

<b>SPECIAL INSTRUCTIONS:</b> BB & B Vendor # : 028372 MVDP5675096	<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading Appointment Time _____ AM	<input type="checkbox"/> 3rd Party: _____ AM
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**CUSTOMER ORDER INFORMATION**  **777-5632709-2** BL Pg 2

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
ER2T6GL	2	41.88	Y	N	
ER2W7MQ	1	7.53	Y	N	
ER2W7SY	1	1.14	Y	N	
ER2W7TA	10	64.81	Y	N	
ER2Z4DG	7	47.67	Y	N	
ER3A5GV	1	24.47	Y	N	
ER3B9MJ	1	20.94	Y	N	
ER3D4JZ	1	5.54	Y	N	
ER3D5XN	4	28.89	Y	N	
ER3D8DA	1	5.51	Y	N	
ER3E7CB	5	111.32	Y	N	
<b>Grand Total</b>	<b>61</b>	<b>685.57</b>			



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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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1900673 (2P2)

Date: 11/8/2019 12:43:58 PM		<b>Bill Of Lading</b>		Page 3 of 3	
<b>SHIP FROM</b>			Bill of Lading Number: 06757163000393107		
Name: E & E COMPANY LTD - 028372			 (402)06757163000393107		
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 #2642			Responsible Acct.No:		
Address: Phoenix -Legacy SCS			Trailer number: 1900673		
City/State/Zip: Phoenix, AZ 85043			Seal number(s):		
CID#: MVDP5675096			SCAC: CTII		
Dept: _____			Pro Number: 77756327092		
<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					
City/State/Zip: Old Bethpage, NY 11804-9002					
SPECIAL INSTRUCTIONS:			Prepaid: _____ Collect: <b>X</b> 3rd Party: _____		
BB & B Vendor # : 028372			Master Bill of Lading: with attached underlying Bills of Lading		
MVDP5675096					
			Appointment Time  re Time AM		

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 350</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet	150390.4	70
		22	ctns	477.21		Comforters, Bedspreads	49017	200
		38	ctns	203.74		Pillows, Valance, Towels	49390	100
		1	ctns	4.62		Rugs	70970-5	125
2		61		785.57		<b>Grand Total</b>		

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

1900673 (282)

11-13

# Manifest #



8612642111219130923

CENTRAL TRANSPORT  
DROPPED TRAILER MANIFEST  
TRLR: 1801495  
SEAL: 1801495

DATE: 11/12/2019  
TIME: 13:09:23  
PAGE: 1 OF 6

BED BATH & BEYOND  
STORE 2642

PHOENIX, AZ 85043

MANIFEST#: 8612642111219130923  
S/C: CRT TEL# (586) 467-1900

PRO#	SHIPPER NAME	P	BILLED	SWI	LOADER
P/U DATE	CITY/ST ZIP	C	PCS WGT	Y/N	INITIALS
148-5541917-3 RO	40361978417	C	45 604	---	CT-86168
11/05/19	EDGECRAFT - 403 PARIS, KY 40361		RCVD:		

PO Number	CTN	CT	RECEIVER #
EQ9W2DK			
EQ9W6TT			
ER2B9UE			
ER2D2GF			
ER2E7TZ			
ER2G9RC			
ER2G9YD			

TOTAL H/U: SKIDS 1 OTHER 0 TOTAL PIECES: 45  
 O \_\_\_ S \_\_\_ D \_\_\_ OSD#:

148-5568689-6 RO	37064000312	C	45 907	---	CT-86168
11/06/19	LASKO PRODUCTS FRANKLIN, TN 37064		RCVD:		

PO Number	CTN	CT	RECEIVER #
EQ9T7XH			
EQ9U2JF			

TOTAL H/U: SKIDS 2 OTHER 0 TOTAL PIECES: 45  
 O \_\_\_ S \_\_\_ D \_\_\_ OSD#:

148-4451438-1 RO	90670867074	C	37 783	---	CT-86132
11/07/19	4MOMS SANTA FE SPRINGS, CA 90670		RCVD:		

PO Number	CTN	CT	RECEIVER #
EQ9Z5AR			
ER2A3TH			
ER2J8TW			
ER2M2BB			
ER2N2FE			

TOTAL H/U: SKIDS 2 OTHER 0 TOTAL PIECES: 37  
 O \_\_\_ S \_\_\_ D \_\_\_ OSD#:

777-5632709-2 RO	95776957771	C	61 787	---	CT-86130
11/08/19	E-E CO LTD WOODLAND, CA 95776		RCVD:		

PO Number	CTN	CT	RECEIVER #
EQ8K3ZP			
EQ8R8BF			
EQ8U2UU			
EQ8U2VF			
EQ9T7YC			
EQ9W2DP			
EQ9W6WF			
EQ9W6WQ			
ER2B9TP			
ER2B9XM			
ER2Q9EV			
ER2R4VT			
ER2R4XU			
ER2T6GL			

*Handwritten signatures and notes:*  
 [Signature]  
 930 Ave  
 11-13-19  
 [Signature]



Pro Number  
**777-5632709-2**

Ship Date  
**2019-11-08**

Reference Number  
MVDP5675096

Org DC  
**958 861**

Freight Terms  
**Freight Charges Are Collect**

P.O. Number  
EQ8K3ZP

SCAC:

**Consignee:**

BED BATH - BEYOND  
2642%PHOENIX  
1511 S 47TH AVE STE 300  
PHOENIX, AZ 85043

**Shipper:**

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

**Special Instructions**

Date: 11/6/2019 12:43:58 PM		<b>Bill Of Lading</b>	Page 1 of 3
<b>SHIP FROM</b>		Bill of Lading Number: 06757163000393107	
Name: E & E COMPANY LTD - 028372	Address: 221 Hanson Way	(402)06757163000393107	
City/State/Zip: Woodland, CA 95776	SID#: _____ FOB: <input type="checkbox"/>	<b>CARRIER NAME:</b> Central Transport	
<b>SHIP TO</b>		Responsible Acct. No:	
Name: Bed Bath & Beyond #7642	Location # PHO-VDP	Trailer number: 1900673	
Address: Phoenix -Legacy SCS	1511 S. 47th Ave Suite 300, PHO-VDP	Seal number(s):	
City/State/Zip: Phoenix, AZ 85043	CID#: MVDP5675096 FOB: <input type="checkbox"/>	SCAC: CTII	
Dept: _____		Pro Number: 77756327092	
<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: Bermar Blake Associates	Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
City/State/Zip: Old Bethpage, NY 11804-9002		Master Bill of Lading: with attached underlying Bills of Lading	
SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5675096		Appointment Time:	
<b>CUSTOMER ORDER INFORMATION</b>			
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP
EQ8K3ZP	3	48.30	Y N
EQ8R8BF	1	6.81	Y N
EQ8U2UU	2	41.88	Y N
EQ8U2VF	1	6.81	Y N
EQ9T7YC	5	38.11	Y N
EQ9W2DP	2	11.08	Y N
EQ9W6WF	1	18.73	Y N
EQ9W6WQ	1	7.47	Y N
ER2B9TP	4	27.24	Y N
ER2B9XM	2	41.88	Y N
ER2Q9EV	2	28.87	Y N
ER2R4VT	1	6.81	Y N
ER2R4XU	2	41.88	Y N
Where the rate is dependent on value, shippers are required to stated special value in writing the agreed or declared value of the property as follows: * If agreed or declared value of the property is specifically stated by the shipper to be in excess of _____			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).		COD Amount: _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
RECEIVED, subject to individual terms and conditions that have been agreed upon in writing between the carrier and shipper, if applicable, shall be the rules, liabilities and conditions that have been established by the carrier and are subject to the shipper, on request, and to all applicable state and federal regulations.		The carrier will 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 sealed and are in proper condition for transportation according to the most current regulations of the U.S. DOT. <i>Alto mo 11-6-19</i>		Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets sold to contain <input type="checkbox"/> By Driver/Pieces	
		CARRIER SIGNATURE / PICKUP DATE Under no circumstances shall the carrier be held responsible for any loss or damage to the goods unless the carrier has been notified of such loss or damage at the time of pickup. The carrier's liability is limited to the actual value of the goods at the time of pickup. <i>Bryan Matheson 11/8/19</i>	

1900673 (QPL)

Central Transport Delivery Receipt

Pro Number 777-5632709-2

**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 \_\_\_\_\_

Firm BED BATH - BEYOND 2642%PHOENIX  
 By *[Signature]*  
 Shipment received in good order  
 HUs Received 2  
 Driver CT-861335 (1801495) Date 11/13/2019  
 Arrive Time 8:38 AM Depart Time 8:38 AM

Date <u>11/13/2019</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).



Beyond  
Vendor Chargeback - Freight Claim

Deny

Vendor 28372 E & E CO., LTD. 45875 NORTHPORT LOOP EAST  FREMONT CA 94538 Currency Code USD	C/B Invoice Date 02/12/2020
Freight Claim # 9332752 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 1900673 Store Ikea Drive Bed Bath & Beyond #1019 300 Ikea Drive Suite 10 Paramus NJ 076521253	Pro/Pickup Date 11/07/2019 Delivery Date 12/03/2019 Chargeback Reason STC,SLC (SHRT/DAMG)


Inv# 4946472 FC C/B Inv Dte 11/06/2019	PO/Reference# ER2X5EP	Internal Cl# 1061247
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UPC/VIN	Description	S/D	Qty	Unit Cost
0675716905750	GLASS JAR MEDIUM	S	2	\$6.40

<b>Total Extended Cost</b>	<b>\$12.80</b>
<b>Freight Charge</b>	<b>\$0.90</b>
<b>Total Chargeback Amount</b>	<b>\$13.70</b>

11/07/19  
CTR  
93060

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

Bill of Lading Number: 06757163000393060  
  
 (402)06757163000393060

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

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

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

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

**SPECIAL INSTRUCTIONS:**  
 BB & B Vendor #: 028372  
 MVDP5675086

Appointment Time \_\_\_\_\_ re Time \_\_\_\_\_  
 AM \_\_\_\_\_ PM \_\_\_\_\_  
  
**777-5800318-8** B/L

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

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

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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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*Ali Mo* 11/6/19

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

**CARRIER SIGNATURE / PICKUP DATE**  
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.  
*Brian J. Mohamed* 11/8/19

1900673 (4PL)

Date: 11/6/2019 12:54:14 PM		<b>Bill Of Lading</b>		Page 2 of 5	
<b>SHIP FROM</b>			Bill of Lading Number: 06757163000393060		
Name: E & E COMPANY LTD - 028372 Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____			 (402)06757163000393060		
<b>SHIP TO</b>			<b>CARRIER NAME:</b> Central Transport		
Name: Bed Bath & Beyond #2678      Location #: KNJ-VDP Address: c/o Gilbert Company 19 Crows Mill Road, KNJ-VDP City/State/Zip: Keasbey, NJ 08832 CID#: MVDP5675086      FOB: <input type="checkbox"/>			Responsible Acct.No: Trailer number: 1900673 Seal number(s):		
<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> 77758003188		
<b>SPECIAL INSTRUCTIONS:</b>			<b>Freight Charge Terms:</b> (freight charges are prepaid unless marked otherwise)		
BB & B Vendor #: 028372 MVDP5675086			Prepaid:      Collect: X      3rd Party:		
			<input type="checkbox"/> Master Bill of Lading: with attached (check box)      underlying Bills of Lading		
			Appointment Time: _____      ture Time: _____ <div style="text-align: right;">  </div>		
			 <b>777-5800318-8</b> BL Pg 2		
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EQ9X3TL	1	5.51	Y	N	
EQ9X4MD	1	8.04	Y	N	
EQ9X4NA	29	110.15	Y	N	
EQ9X4ST	7	27.36	Y	N	
EQ9Y3JA	3	13.11	Y	N	
EQ9Y3KR	15	50.71	Y	N	
EQ9Z4RY	4	22.04	Y	N	
ER2A3XK	3	15.21	Y	N	
ER2A4AN	8	35.33	Y	N	
ER2B3AR	12	45.56	Y	N	
ER2B3DY	5	20.71	Y	N	
ER2C4HY	8	52.72	Y	N	
ER2C4LC	1	5.51	Y	N	

Where the rate is dependent on value, shippers are required to 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:**      **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.

1900673 (4PL)



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

Bill of Lading Number: 06757163000393060  
  
 (402)06757163000393060

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

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

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

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

**SPECIAL INSTRUCTIONS:**  
 BB & B Vendor #: 028372  
 MVDP5675086

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

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
ER2T2WW	14	84.05	Y N	
ER2T2YL	5	23.69	Y N	
ER2U5ZA	2	6.82	Y N	
ER2X5EP	27	121.75	Y N	
ER2X5QE	6	33.06	Y N	
ER2X9TS	1	3.41	Y N	
ER2Y3DK	25	125.05	Y N	777-5800318-8
ER2Z7DU	1	5.51	Y N	
ER3A4KD	3	16.53	Y N	
ER3D4BV	9	61.29	Y N	
ER3E2UK	5	70.08	Y N	
ER3F2UF	1	5.07	Y N	
<b>Grand Total</b>	<b>395</b>	<b>2034.43</b>		

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

**COD Amount:** \_\_\_\_\_  
**Fee Terms:** Collect:  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 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:**  By Shipper  By Driver  
**Freight Counted:**  By Shipper  By Driver/pallets said to contain  By Driver/Pieces

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

1900673 (402)

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

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	CUBE	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
4	Pallet			200.00		Pallet	150390.4	70
		14	ctns	300.86		Comforters, Bedspreads	49017	200
		4	ctns	32.16		Framed Goods	76580 Sub 5	125
		278	ctns	1284.88		Pillows,Valance,Towels	49390	100
		25	ctns	119.82		Rugs	70970-5	125
		74	ctns	296.71		Shower curtain	49385	77.5
4		395		2234.43		<b>Grand Total</b>		

777-5800318-8

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.
_____ Shipper Signature	
<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.	Trailer Loaded: <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.	

1900673 (4P2)



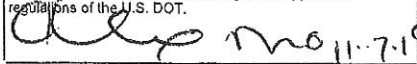
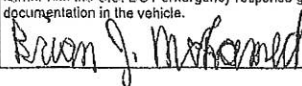


Beyond  
Vendor Chargeback - Freight Claim

Deny

Vendor 28372 E & E CO., LTD. 45875 NORTHPORT LOOP EAST  FREMONT CA 94538 Currency Code USD		C/B Invoice Date 02/12/2020		
Freight Claim # 9329063 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 11/7/19 Store Cortana Bed Bath & Beyond #578 9001 Florida Blvd Suite E Baton Rouge LA 70815		Pro/Pickup Date 11/07/2019 Delivery Date 12/04/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4946924 FC C/B Inv Dte 11/07/2019	PO/Reference# ER2B8CG	Internal Cl# 1061243		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569286451	ISABEL FT IV	S	4	\$2.80
<b>Total Extended Cost</b>				<b>\$11.20</b>
<b>Freight Charge</b>				<b>\$0.78</b>
<b>Total Chargeback Amount</b>				<b>\$11.98</b>


11/07/19  
CTR  
93084

Date: 11/7/2019 8:00:31 AM		<b>Bill Of Lading</b>		Page 1 of 3		
<b>SHIP FROM</b>			Bill of Lading Number: 06757163000393084			
Name: E & E COMPANY LTD - 028372 Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/>			 (402)06757163000393084			
<b>SHIP TO</b>			<b>CARRIER NAME:</b> Central Transport			
Name: Bed Bath & Beyond #2670 Location #: MEM-VDP Address: c/o Pathmark Transportation 200 Collins St, MEM-VDP City/State/Zip: Memphis, TN 38112 CID#: MVDP5675089 FOB: <input type="checkbox"/>			Responsible Acct.No: Trailer number: TL1900673 Seal number(s):			
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>			<b>SCAC:</b> CTII			
Name: Bed Bath & Beyond c/o Address: Berman Blake Associates PO Box 9202 City/State/Zip: Old Bethpage, NY 11804-9002			Pro Number: 777-5632713-4  <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"/>			
<b>SPECIAL INSTRUCTIONS:</b> BB & B Vendor # : 028372 MVDP5675089			Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/> (check box)			
			Appointment Time _____ AM  777-5632713-4 B/L AM re Time _____ AM			
<b>CUSTOMER ORDER INFORMATION</b>						
<b>CUSTOMER ORDER NUMBER</b>		<b># PKGS</b>	<b>WEIGHT</b>	<b>PALLET/SLIP</b>		
EQ9S2DE		3	20.43	Y N		
EQ9T3UH		1	1.28	Y N		
EQ9V3NP		3	22.59	Y N		
EQ9W2UC		5	32.97	Y N		
EQ9W3TP		2	47.16	Y N		
EQ9W9FZ		4	27.24	Y N		
EQ9X7RG		2	39.68	Y N		
EQ9Y5PK		7	15.54	Y N		
ER2A6MJ		1	23.58	Y N		
ER2B8CG		2	2.28	Y N		
ER2H2WB		1	19.62	Y N		
ER2L7ZU		1	1.05	Y N		
ER2Q2ZL		1	8.04	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: Freight Counted:</b>		<b>SHIPPER 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.  11-7-19			<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.  11/8/19	

1900673 (192)

Date: 11/7/2019 8:00:31 AM **Bill Of Lading** Page 2 of 3

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

Bill of Lading Number: 06757163000393084  
  
 (402)06757163000393084


**SHIP TO**  
 Name: Bed Bath & Beyond #2670 Location #: MEM-VDP  
 Address: c/o Pathmark Transportation  
 200 Collins St, MEM-VDP  
 City/State/Zip: Memphis, TN 38112  
 CID#: MVDP5675089 FOB:   
 Dept: \_\_\_\_\_

**CARRIER NAME:** Central Transport  
 Responsible Acct.No:  
 Trailer number: TL1900673  
 Seal number(s):  
**SCAC:** CTII  
 Pro Number: 777-5632713-4

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

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

**SPECIAL INSTRUCTIONS:**  
 BB & B Vendor # : 028372  
 MVDP5675089

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

**CUSTOMER ORDER INFORMATION**  **777-5632713-4** BL Pg 2

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
ER2R2NN	1	1.14	Y N	
ER2R2QL	1	1.14	Y N	
ER2R4PL	1	19.62	Y N	
ER2W8UW	1	7.47	Y N	
ER2W8VB	3	15.65	Y N	
ER2W8XB	3	16.58	Y N	
ER3C4MV	2	27.00	Y N	
ER3E9FW	1	23.58	Y N	
ER3K4GV	5	35.97	Y N	
<b>Grand Total</b>	<b>51</b>	<b>409.61</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 / 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


**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.

1100673 (12)

Date: 11/7/2019 8:00:31 AM		<b>Bill Of Lading</b>		Page 3 of 3	
<b>SHIP FROM</b>			Bill of Lading Number: 06757163000393084		
Name: E & E COMPANY LTD - 028372			 (402)06757163000393084		
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 #2670 Location #: MEM-VDP			Responsible Acct.No:		
Address: c/o Pathmark Transportation 200 Collins St, MEM-VDP			Trailer number: TL1900673		
City/State/Zip: Memphis, TN 38112			Seal number(s):		
CID#: MVDP5675089 FOB: <input type="checkbox"/>			SCAC: CTII		
Dept: _____			Pro Number: 777-5632713-4		
<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 MVDP5675089			<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading		
			Appointment Time _____ re Time _____ AI  777-5632713-4 Bl. Pg 3 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
1	Pallet			50.00		Pallet	150390.4	70
		11	ctns	237.82		Comforters, Bedspreads	49017	200
		1	ctns	8.04		Framed Goods	76580 Sub 5	125
		33	ctns	136.66		Pillows, Valance, Towels	49390	100
		4	ctns	19.38		Rugs	70970-5	125
		2	ctns	7.71		Shower curtain	49385	77.5
1		51		459.61		<b>Grand Total</b>		

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

1900673 



Central Transport Delivery Receipt

Pro Number 777-5632713-4

Ship Date 2019-11-08

Reference Number MVDP5675089

Org DC 958 381

Freight Terms  
**Freight Charges Are Collect**

P.O. Number EQ9S2DE

SCAC:

Consignee:  
BED BATH- BEYOND  
2670%PATHMARK  
200 COLLINS ST  
MEMPHIS, TN 38112

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

Special Instructions

Date: 11/22/2019 8:00:31 AM **Bill Of Lading** Page 2 of 3

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

**SHIP TO**  
Name: Bed Bath & Beyond #2670 Location #: MEM-VDP  
Address: c/o Pathmark Transportation  
200 Collins St, MEM-VDP  
City/State/Zip: Memphis, TN 38112  
CID#: MVDP5675069 FOB:

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

Bill of Lading Number: 06757163000393084  
Barcode: (402)06757163000393084  
CARRIER NAME: Central Transport  
Responsible Acct.No.:  
Trailer number: TL1900673  
Seal number(s):  
SCAC: CTH  
Pro Number: 777-5632713-4

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 777-5632713-4 BL Pg 2 AM

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
ER2R2NN	1	1.4	Y N	
ER2R2QL	1	1.14	Y N	
ER2R4PL	1	19.62	Y N	
ER2W8LW	1	7.47	Y N	
ER2W8VB	3	15.05	Y N	
ER2W8XB	3	16.58	Y N	
ER3C4MV	2	27.00	Y N	
ER3E9FW	1	23.58	Y N	
ER3K4GV	5	35.97	Y N	
<b>Grand Total</b>	<b>51</b>	<b>499.61</b>		

SPECIAL INSTRUCTIONS:  
BB & B Vendor #: 028372  
MVDP5675089

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 \_\_\_\_\_

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

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

SHIPPER SIGNATURE \_\_\_\_\_  
CARRIER SIGNATURE / PICKUP DATE \_\_\_\_\_

1900673 (1P2)

Firm BED BATH- BEYOND 2670%PATHMARK

By [Signature]  
Shipment received in good order

HUs Received 1

Driver CT-3811179 (5313346R) Date 11/22/2019

Arrive Time 7:25 AM Depart Time 7:26 AM

Pro Number 777-5632713-4

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
11/22/2019			
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).



Beyond  
Vendor Chargeback - Freight Claim

Deny

Vendor 28372 E & E CO., LTD. 45875 NORTHPORT LOOP EAST  FREMONT CA 94538 Currency Code USD		C/B Invoice Date 02/12/2020		
Freight Claim # 9331392 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 06757163000395118 Store Manahawkin Bed Bath & Beyond #1040 205 Route 72 West Manahawkin NJ 08050		Pro/Pickup Date 11/14/2019 Delivery Date 12/05/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4956068 FC C/B Inv Dte 11/14/2019	PO/Reference# ER5X7GN	Internal Cl# 1061242		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569001269	SAINT THOMAS WHT 84	S	6	\$8.42
<b>Total Extended Cost</b>				<b>\$50.52</b>
<b>Freight Charge</b>				<b>\$3.54</b>
<b>Total Chargeback Amount</b>				<b>\$54.06</b>

11/14/19  
CTR  
95118

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

Bill of Lading Number: 06757163000395118  
  
 (402)06757163000395118


**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#: MVDP5689206 FOB:   
 Dept: \_\_\_\_\_

**CARRIER NAME:** Central Transport  
 Responsible Acct.No: \_\_\_\_\_  
 Trailer number: TL1901370  
 Seal number(s): \_\_\_\_\_  
**SCAC:** CTII  
**Pro Number:** 777-5632719-1

**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:  3rd Party:   
 Master Bill of Lading: with attached underlying Bills of Lading

**SPECIAL INSTRUCTIONS:**  
 BB & B Vendor #: 028372  
 MVDP5689206

Appointment Time \_\_\_\_\_ AM  
  
**777-5632719-1** B/L AM

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP
ER4L7CW	2	22.35	Y N
ER4Q7HM	19	104.51	Y N
ER4Q7WE	2	3.96	Y N
ER4R3QQ	1	19.84	Y N
ER4U2LK	1	1.14	Y N
ER4U5BC	1	23.58	Y N
ER4U6BX	1	5.51	Y N
ER4Y2HW	1	1.98	Y N
ER4Y2PN	2	14.50	Y N
ER4Y6MJ	1	20.94	Y N
ER4Y8JK	1	14.72	Y N
ER4Z2MB	3	29.08	Y N
ER4Z2MM	4	27.24	Y N

Subject to: NMF 100; CT 100/CT 101 Rules Tariffs; 49 USC 14705 and 49 CFR 370  
 Drivers signature only acknowledges receipt of freight

*751/19*

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

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

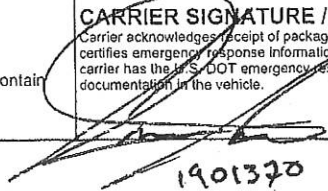
**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).**

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.  
*also ma 11/14/19*

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

**CARRIER SIGNATURE / PICKUP DATE**  
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.  
  
 1901370 11/14/19 2445

Date: 11/14/2019 9:56:21 AM **Bill Of Lading** Page 2 of 3

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

Bill of Lading Number: 06757163000395118  
  
 (402)06757163000395118

**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#: MVDP5689206 FOB:   
 Dept: \_\_\_\_\_

**CARRIER NAME:** Central Transport  
 Responsible Acct.No: \_\_\_\_\_  
 Trailer number: TL1901370  
 Seal number(s): \_\_\_\_\_  
**SCAC:** CTII  
**Pro Number:** 777-5632719-1

**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  
 MVDP5689206

Master Bill of Lading: with attached underlying Bills of Lading  
 Appointment Time  ture Time AM

**CUSTOMER ORDER INFORMATION**  **777-5632719-1** BL Pg 2

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
ER5H3JP	1	23.58	Y N	
ER5M3MM	3	61.50	Y N	
ER5Q5WM	4	53.77	Y N	
ER5R7SU	1	8.04	Y N	
ER5R8KA	2	42.31	Y N	
ER5R8MJ	5	34.05	Y N	
ER5S4ZL	2	33.06	Y N	
ER5X5GJ	6	22.31	Y N	
ER5X7FU	1	8.04	Y N	
ER5X7GN	13	36.76	Y N	
ER6A8UH	3	17.18	Y N	
ER6B2VV	5	21.42	Y N	
<b>Grand Total</b>	<b>85</b>	<b>651.37</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 / 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**  
**CARRIER SIGNATURE / PICKUP DATE**  
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Date: 11/14/2019 9:56:21 AM		<b>Bill Of Lading</b>	Page 3 of 3
<b>SHIP FROM</b>		Bill of Lading Number: 06757163000395118	
Name: E & E COMPANY LTD - 028372		 (402)06757163000395118	
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	
Address: c/o International Distribution Group		CARRIER NAME: Central Transport	
1808 River Rd., PHL-VDP		Responsible Acct.No:	
City/State/Zip: Burlington, NJ 08016		Trailer number: TL1901370	
CID#: MVDP5689206		Seal number(s):	
Dept: _____		SCAC: CTII	
		Pro Number: 777-5632719-1	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name: Bed Bath & Beyond c/o			
Address: Berman Blake Associates			
PO Box 9202		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: _____	
City/State/Zip: Old Bethpage, NY 11804-9002		Master Bill of Lading: with attached	
SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372 MVDP5689206		(check box) underlying Bills of Lading	
		Appointment Time _____ AM	
		 GE 777-5632719-1 BL Pg 3	

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	Pallet			100.00		Pallet	150390.4	70
		17	ctns	340.25		Comforters, Bedspreads	49017	200
		2	ctns	16.08		Framed Goods	76580 Sub 5	125
		49	ctns	179.37		Pillows, Valance, Towels	40390	100
		16	ctns	110.16		Rugs	70970-5	125
		1	ctns	5.51		Shower curtain	49385	77.5
2		85		751.37		<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 \_\_\_\_\_."

**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.

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



Central Transport Delivery Receipt

Pro Number  
**777-5632719-1**

Ship Date  
**2019-11-14**

Reference Number  
MVDP5689206

Org DC  
**958 086**

Freight Terms  
**Freight Charges  
Are Collect**

P.O. Number  
ER4L7CW

SCAC:

Consignee:

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

Shipper:

WOD  
221 HANSON WAY  
WOODLAND, CA 95776

Special Instructions

Date: 11/14/2019 9:55:21 AM **Bill Of Lading** Page 2 of 3

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

**SHIP TO**  
Name: Bed Bath & Beyond #2666 Location #: PHL-VDP  
Address: c/o International Distribution Group  
1608 River Rd., PHL-VDP  
City/State/Zip: Burlington, NJ 08015  
CIC#: N:VDP5689206 FOB:

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

**SPECIAL INSTRUCTIONS:**  
BB & B Vendor #: C29372  
MVDP5689206

Bill of Lading Number: 08757193000395118  
(402)06757163000395118

**CARRIER NAME:** Central Transport  
Responsible Acct.No:  
Trailer number: TL1931370  
Seal number(s):  
SCAC: CTII  
Pro Number: 777-5632719-1

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: \_\_\_\_\_ Duration Time: \_\_\_\_\_

**CUSTOMER ORDER INFORMATION** **777-5632719-1** BL Pg 2

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
ER5H3JP	1	23.58	Y N	
ER5M3MM	3	61.50	Y N	
ER5Q5WM	4	53.77	Y N	
ER5R7SU	1	6.04	Y N	
ER5R8KA	2	42.31	Y N	
ER5R8MJ	5	34.05	Y N	
ER5S4ZL	2	33.06	Y N	
ER5X5GJ	6	22.31	Y N	
ER5X7FU	1	8.04	Y N	
ER5X7GN	13	36.76	Y N	
ER6A8UH	3	17.18	Y N	
ER6B2VV	5	21.42	Y N	
<b>Grand Total</b>	<b>85</b>	<b>651.37</b>		

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

**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).**  
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 packed, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S.C.O.T.  
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 consistent with the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Firm BED BATH - BEYOND 2666

By [Signature]  
Shipment received in good order

HUs Received 2

Driver CT-086372 (5313750R) Date 11/26/2019

Arrive Time 8:13 AM Depart Time 8:25 AM

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
11/26/2019			
Log #			
Total Exceptions			

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



**Beyond**  
Vendor Chargeback - Freight Claim

*Dehu*

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 # 9337253 Carrier 48808 JOHANSON TRANSPORTATION SVC Pro/Tracking# 867331992X Store SAWGRASS Bed Bath & Beyond #34 12801 SUNRISE BLVD SUNRISE FL 33323		Pro/Pickup Date 11/21/2019 Delivery Date 12/11/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4962390 FC C/B Inv Dte 11/21/2019	PO/Reference# ER7Q7DR	Internal Cl# 1061237		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569205124	ISA 10PC NAVY KING CMF	S	1	\$59.80
<b>Total Extended Cost</b>				<b>\$59.80</b>
<b>Freight Charge</b>				<b>\$4.19</b>
<b>Total Chargeback Amount</b>				<b>\$63.99</b>

*11/21/19  
JTS  
96979*



**Beyond**  
Vendor Chargeback - Freight Claim

*Deny*

Vendor 28372 E & E CO., LTD. 45875 NORTHPORT LOOP EAST  FREMONT CA 94538 Currency Code USD		C/B Invoice Date 02/12/2020		
Freight Claim # 9336047 Carrier 48808 JOHANSON TRANSPORTATION SVC Pro/Tracking# 867331992X Store PALM BEACH GARDENS Bed Bath & Beyond #273 2410 PGA BOULEVARD PALM BEACH GARDENS FL 33410		Pro/Pickup Date 11/21/2019 Delivery Date 12/10/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4962553 FC C/B Inv Dte 11/21/2019	PO/Reference# ER7R4KA		Internal Cl# 1061240	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569255860	HH PALMETTO BAY WHT FQ CMF	S	1	\$77.99
0086569255877	HH PALMETTO BAY K CMF	S	1	\$93.59
<b>Total Extended Cost</b>				<b>\$171.58</b>
<b>Freight Charge</b>				<b>\$12.01</b>
<b>Total Chargeback Amount</b>				<b>\$183.59</b>

*11/21/19*  
*JTS*  
*96979*

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

Bill of Lading Number: 06757163000396979



**SHIP TO**  
 Name: USL Logistics #2673 Location #: MIA-VDP  
 Address: Gold Coast  
 3245 Meridian Parkway, MIA-VDP  
 City/State/Zip: Weston, FL 33331  
 CID#: MVDP5705217 FOB:   
 Dept: \_\_\_\_\_

CARRIER NAME: JTS LOGISTICS

Responsible Acct.No:  
 Trailer number: 560636  
 Seal number(s):

SCAC: JTSL  
 Pro Number: 867331992X

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name: COST PLUS c/o JTS LOGISTICS  
 Address: 5441 Alesia Ct. SE  
 City/State/Zip: Salem, OR 97306

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

Prepaid:  Collect:  3rd Party: X

SPECIAL INSTRUCTIONS:  
 BB & B Vendor #: 028372  
 MVDP5705217

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

Appointment: YRC FREIGHT SHIPMENT STATUS, CALL 1-800-610-6500 re Time

SHIPPER BOL

09/05/19

867-331992-X

YRC

AM  
PM



YRC Freight tariffs are incorporated herein (copies available upon request). YRC Freight tariffs limit its liability. This shipment is subject to the terms and conditions of the Uniform Straight Bill of Lading as stated in the NMFC 100 series tariff.

**CUSTOMER ORDER INFORM**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
ER6X5TV	11	153.18	Y	N
ER7P4KA	1	19.62	Y	N
ER7Q7DR	6	109.11	Y	N
ER7R3LR	1	3.52	Y	N
ER7R4KA	9	134.10	Y	N
ER7R4KG	2	13.62	Y	N
ER7R4RP	6	71.13	Y	N
ER7W6WL	1	20.50	Y	N
ER7W7DR	4	20.28	Y	N
ER7X7CK	5	79.00	Y	N
ER7X7EX	2	13.62	Y	N
ER7Y5MN	7	29.92	Y	N
ER7Z5GR	3	62.82	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.

*Also no 11-21-19*

**Trailer Loaded:**

By Shipper  
 By Driver

**Freight Counted:**

By Shipper  
 By Driver/pallets said to contain  
 By Driver/Pieces

**CARRIER SIGNATURE / PICKUP DATE 11-21-19**

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.

*YRC 4 emp etc 129 cov*

*[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: 06757163000396979



(402)06757163000396979

**SHIP TO**  
 Name: USL Logistics #2673 Location #: MIA-VDP  
 Address: Gold Coast  
 3245 Meridian Parkway, MIA-VDP  
 City/State/Zip: Weston, FL 33331  
 CID#: MVDP5705217 FOB:   
 Dept: \_\_\_\_\_

CARRIER NAME: JTS LOGISTICS

Responsible Acct.No:  
 Trailer number: 560636  
 Seal number(s):

SCAC: JTSL  
 Pro Number: 867331992X

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name: COST PLUS c/o JTS LOGISTICS  
 Address: 5441 Alesia Ct. SE  
 City/State/Zip: Salem, OR 97306

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

Prepaid:  Collect:  3rd Party: **X**

SPECIAL INSTRUCTIONS:  
 BB & B Vendor #: 028372  
 MVDP5705217

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

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
ER8B4YS	1	6.94	Y	N	
ER8B9QA	4	33.13	Y	N	
ER8D3EU	1	13.49	Y	N	
ER8G5PH	42	184.61	Y	N	
ER8J4VC	1	23.58	Y	N	
ER8Q7ZP	2	26.44	Y	N	
ER8R5DV	1	4.89	Y	N	
ER8X4KJ	6	45.43	Y	N	
ER9C7LH	3	22.38	Y	N	
ER9C7MV	4	10.83	Y	N	
ER9C9SD	4	69.09	Y	N	
ER9C9VU	2	13.62	Y	N	
<b>Grand Total</b>	<b>129</b>	<b>1184.85</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.

Date: 11/21/2019 1:53:10 PM

## Bill Of Lading

Page 3 of 3

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:	
Name:	E & E COMPANY LTD - 028372	Name:	USL Logistics #2673	Name:	COST PLUS c/o JTS LOGISTICS
Address:	221 Hanson Way	Address:	Gold Coast 3245 Meridian Parkway, MIA-VDP	Address:	5441 Alesia Ct. SE
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	Weston, FL 33331	City/State/Zip:	Salem, OR 97306
SID#:		CID#:	MVDP5705217	SPECIAL INSTRUCTIONS:	
FOB: <input type="checkbox"/>		Dept:		BB & B Vendor # : 028372	
				MVDP5705217	
Bill of Lading Number: 06757163000396979		CARRIER NAME: JTS LOGISTICS		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
		Responsible Acct.No:		Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: X	
(402)06757163000396979		Trailer number: 560636		Master Bill of Lading: with attached underlying Bills of Lading	
		Seal number(s):		Appointment Time	
		SCAC: JTSL		Actual Driver Arrival Time	
		Pro Number: 867331992X		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
4	Pallet			200.00		Pallet	150390.4	70
		38	ctns	728.24		Comforters, Bedspreads	49017	200
		14	ctns	134.94		Framed Goods	76580 Sub 5	125
		67	ctns	277.15		Pillows, Valance, Towels	49390	100
		6	ctns	28.68		Rugs	70970-5	125
		4	ctns	15.84		Shower curtain	49385	77.5
4		129		1384.85		<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.

Shipment Manifest (300039697)

BOL #: 06757163000396979 Customer: BBB Ship To: MIA-VDP  
 Carrier: JTS LOGISTICS Ship Date: 11/21/2019 Load Number: MVDP5705217  
 Trailer Number: 560636 Pro Number: 867331992X Seal Number:  
 Total Cartons/Units: 129/267 Total Cube: 209.01 Total Weight(LB): 1184.85  
 Ship From: E & E COMPANY LTD- 028372 Ship To: USL Logistics #2673  
 221 Hanson Way Gold Coast  
 Woodland, CA 95776 Weston, FL 33331

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
ER6X5TV	5241025	0128	BB14-3337	086569280169 68454029 F/Q Lennox Quilt Set	4	2	2	19.62	39.24	1.72	3.44
ER6X5TV	5241025	0128	BB14-3339	086569280183 68454043 F/Q Lennox Quilt Set	8	2	4	19.62	78.48	1.72	6.88
ER6X5TV	5241025	0128	BB14-3343	086569280220 68454081 F/Q Lennox Quilt Set	2	2	1	19.62	19.62	1.72	1.72
ER6X5TV	5241025	0128	BB70-3361	086569285980 68534066 Adina Shower Curtain	8	2	4	3.96	15.84	0.28	1.12
ER7P4KA	5241037	0518	BB14-3343	086569280220 68454081 F/Q Lennox Quilt Set	2	2	1	19.62	19.62	1.72	1.72
ER7Q7DR	5241058	0034	BB10-3242	086569205117 N/A Q Isa Comforter Set	2	1	2	19.84	39.68	4.26	8.52
ER7Q7DR	5241058	0034	BB10-3243	086569205124 N/A K Isa Comforter Set	3	1	3	20.94	62.82	4.57	13.71
ER7Q7DR	5241058	0034	BB71-2690	086569917348 62242660 Marble Tissue Cover	2	2	1	6.61	6.61	0.73	0.73
ER7R3LR	5241059	0150	HH30-1656	086569965394 63654523 Cannon Beach Square Pillow	2	2	1	3.52	3.52	1.56	1.56
ER7R4KA	5241067	0273	BB10-3243	086569205124 N/A K Isa Comforter Set	1	1	1	20.94	20.94	4.57	4.57
ER7R4KA	5241067	0273	HH10-1653	086569965264 63654592 K Cannon Beach Comforter Set	3	1	3	17.19	51.57	4.48	13.44
ER7R4KA	5241067	0273	HH10-1766	086569255860 68666491 F/Q Palmetto Bay Comforter Min	2	1	2	13.22	26.44	3.70	7.40
ER7R4KA	5241067	0273	HH10-1767	086569255877 68666507 K Palmetto Bay Comforter Min	2	1	2	15.43	30.86	4.13	8.26
ER7R4KA	5241067	0273	HH30-1769	086569255891 68666521 Palmetto Bay Square Pillow	2	2	1	4.29	4.29	1.31	1.31

Shipment Manifest (300039697)

BOL #: 06757163000396979 Customer: BBB Ship To: MIA-VDP  
 Carrier: JTS LOGISTICS Ship Date: 11/21/2019 Load Number: MVDP5705217  
 Trailer Number: 560636 Pro Number: 867331992X Seal Number:  
 Total Cartons/Units: 129/267 Total Cube: 209.01 Total Weight(LB): 1184.85  
 Ship From: E & E COMPANY LTD- 028372 Ship To: USL Logistics #2673  
 221 Hanson Way Gold Coast  
 Woodland, CA 95776 Weston, FL 33331

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
ER7R4KG	5241661	0273	BB40-1279	675716564544 42993735 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
ER7R4RP	5241602	0273	BB95C-0052	086569166715 N/A Art Thin Morning Palms Emb8X28	4	4	1	11.02	11.02	2.18	2.18
ER7R4RP	5241602	0273	BB95C-0070	086569273192 N/A Malecon Shell Emb Canvas Set	4	4	1	15.71	15.71	1.13	1.13
ER7R4RP	5241602	0273	BB95G-0049	086569166470 N/A Art Blu Emb Starfish 19.1X19.1	4	4	1	12.38	12.38	2.18	2.18
ER7R4RP	5241602	0273	BB95G-0050	086569166692 N/A Art Beach Chairs 23X13	4	4	1	13.49	13.49	2.18	2.18
ER7R4RP	5241602	0273	BB95G-0060	086569225108 N/A 20X16 Double Mat - Beach Life	4	4	1	11.02	11.02	1.74	1.74
ER7R4RP	5241602	0273	BB95G-0062	086569234735 N/A 10X10 Floated Framed Graphic -	4	4	1	7.51	7.51	0.63	0.63
ER7W6WL	5241123	0454	BB10-3128	086569157447 66634973 Q South Bay 8pcs Comforter Set	2	2	1	20.50	20.50	6.06	6.06
ER7W7DR	5241889	0454	BB72-2773	086569010384 66165286 Hotel Border Bath Rug	8	2	4	5.07	20.28	0.46	1.84
ER7X7CK	5241142	0424	BB14-3340	086569280190 68454050 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
ER7X7CK	5241142	0424	BB72-3390	086569286505 68683245 Isabel Bath Rug	2	2	1	3.85	3.85	0.34	0.34
ER7X7CK	5241142	0424	HH10-1653	086569965264 63654592 K Cannon Beach Comforter Set	3	1	3	17.19	51.57	4.48	13.44
ER7X7EX	5241624	0424	BB40-1213	675716548209 42993711 Gotham Texture Panel	4	2	2	6.81	13.62	0.51	1.02
ER7Y5MN	5241153	1125	BB40-1720	675716686543 45041587 Isla Floral Window Panel	4	2	2	3.96	7.92	0.26	0.52
ER7Y5MN	5241153	1125	BB40-1721	675716686567 45041594 Isla Floral Window Panel	10	2	5	4.40	22.00	0.26	1.30

Shipment Manifest (300039697)

BOL #: 06757163000396979 Customer: BBB Ship To: MIA-VDP  
 Carrier: JTS LOGISTICS Ship Date: 11/21/2019 Load Number: MVDP5705217  
 Trailer Number: 560636 Pro Number: 867331992X Seal Number:  
 Total Cartons/Units: 129/267 Total Cube: 209.01 Total Weight(LB): 1184.85  
 Ship From: E & E COMPANY LTD- 028372 Ship To: USL Logistics #2673  
 221 Hanson Way Gold Coast  
 Woodland, CA 95776 Weston, FL 33331

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
ER7Z5GR	5241170	0347	BB10-3243	086569205124 N/A K Isa Comforter Set	3	1	3	20.94	62.82	4.57	13.71
ER8B4YS	5242463	0046	BB20-3312	086569266842 68358747 F Kailyn Sheet Set	2	2	1	6.94	6.94	0.49	0.49
ER8B9QA	5241206	1304	BB10-3129	086569157454 66634980 K South Bay 8pcs Comforter Set	2	2	1	23.58	23.58	6.79	6.79
ER8B9QA	5241206	1304	BB30-3316	086569268198 68358679 Ivy Pillow	2	2	1	2.51	2.51	0.92	0.92
ER8B9QA	5241206	1304	HH30-1656	086569965394 63654523 Cannon Beach Square Pillow	4	2	2	3.52	7.04	1.56	3.12
ER8D3EU	5241603	0285	BB95G-0050	086569166692 N/A Art Beach Chairs 23X13	4	4	1	13.49	13.49	2.18	2.18
ER8G5PH	5241288	0100	BB14-3339	086569280183 68454043 F/Q Lennox Quilt Set	2	2	1	19.62	19.62	1.72	1.72
ER8G5PH	5241288	0100	BB71-2480	675716905750 60496157 All Glass Jar Glass Jar Medium	8	2	4	5.54	22.16	0.52	2.08
ER8G5PH	5241288	0100	BB71-2686	086569917249 62242691 Marble Lotion Pump	4	2	2	1.56	3.12	0.12	0.24
ER8G5PH	5241288	0100	BB71-2688	086569917287 62242684 Marble Tumbler	12	2	6	1.28	7.68	0.05	0.30
ER8G5PH	5241288	0100	BB71-2689	086569917331 62242677 Marble Soap Dish	6	2	3	1.19	3.57	0.06	0.18
ER8G5PH	5241288	0100	BB71-2691	086569917355 62242653 Marble Wastebasket	2	2	1	11.02	11.02	1.80	1.80
ER8G5PH	5241288	0100	BB71-3225	086569184306 67194704 Cane Lotion Pump	6	2	3	1.74	5.22	3.74	11.22
ER8G5PH	5241288	0100	BB71-3227	086569194435 67194698 Cane Tumbler	8	2	4	1.56	6.24	2.14	8.56
ER8G5PH	5241288	0100	BB71-3229	086569194497 67194667 Cane Wastebasket	4	2	2	13.00	26.00	1.39	2.78
ER8G5PH	5241288	0100	BB71-3240	086569197405 67194674 Cane Tissue Cover	2	2	1	5.51	5.51	0.53	0.53

Shipment Manifest (300039697)

BOL #: 06757163000396979 Customer: BBB Ship To: MIA-VDP  
 Carrier: JTS LOGISTICS Ship Date: 11/21/2019 Load Number: MVDP5705217  
 Trailer Number: 560636 Pro Number: 867331992X Seal Number:

Total Cartons/Units: 129/267 Total Cube: 209.01 Total Weight(LB): 1184.85

Ship From: E & E COMPANY LTD- 028372 Ship To: USL Logistics #2673  
 221 Hanson Way Gold Coast  
 Woodland, CA 95776 Weston, FL 33331

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
ER8G5PH	5241288	0100	BB71-3438	086569295422 68664855 Dawn Lotion Pump	12	2	6	2.36	14.16	0.20	1.20
ER8G5PH	5241288	0100	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	2	2	1	2.96	2.96	0.13	0.13
ER8G5PH	5241288	0100	BB71-3440	086569295446 68664879 Dawn Tumbler	2	2	1	1.05	1.05	0.12	0.12
ER8G5PH	5241288	0100	BB71-3442	086569295460 68664893 Dawn Wastebasket	8	2	4	12.14	48.56	1.45	5.80
ER8G5PH	5241288	0100	BB72-2707	086569933676 62238977 Marble Bath Rug	2	2	1	4.55	4.55	0.44	0.44
ER8G5PH	5241288	0100	BB73-2705	086569933638 62242783 Marble Hand Towel	4	4	1	2.05	2.05	0.25	0.25
ER8G5PH	5241288	0100	BB73-2706	086569933652 62242790 Marble Finger Tip	4	4	1	1.14	1.14	0.14	0.14
ER8J4VC	5241321	0846	BB14-3340	086569280190 68454050 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
ER8Q7ZP	5241397	0359	HH10-1766	086569255860 68666491 F/Q Palmetto Bay Comforter Min	2	1	2	13.22	26.44	3.70	7.40
ER8R5DV	5241610	1195	BB95G-0069	086569273147 N/A 2Pc 10X13 Single Mat Float Set	2	2	1	4.89	4.89	0.88	0.88
ER8X4KJ	5241614	0128	BB95G-0049	086569166470 N/A Art Blu Emb Starfish 19.1X19.1	4	4	1	12.38	12.38	2.18	2.18
ER8X4KJ	5241614	0128	BB95G-0050	086569166692 N/A Art Beach Chairs 23X13	4	4	1	13.49	13.49	2.18	2.18
ER8X4KJ	5241614	0128	BB95G-0069	086569273147 N/A 2Pc 10X13 Single Mat Float Set	8	2	4	4.89	19.56	0.88	3.52
ER9C7LH	5241533	0579	BB14-3337	086569280169 68454029 F/Q Lennox Quilt Set	2	2	1	19.62	19.62	1.72	1.72
ER9C7LH	5241533	0579	BB71-2181	675716828226 47103337 Mimosa Toothbrush Holder	2	2	1	1.33	1.33	0.18	0.18
ER9C7LH	5241533	0579	BB71-2687	086569917256 62242707 Marble TBH	2	2	1	1.43	1.43	0.09	0.09

Shipment Manifest (300039697)

BOL #: 06757163000396979 Customer: BBB Ship To: MIA-VDP  
 Carrier: JTS LOGISTICS Ship Date: 11/21/2019 Load Number: MVDP5705217  
 Trailer Number: 560636 Pro Number: 867331992X Seal Number:  
 Total Cartons/Units: 129/267 Total Cube: 209.01 Total Weight(LB): 1184.85  
 Ship From: E & E COMPANY LTD- 028372 Ship To: USL Logistics #2673  
 221 Hanson Way Gold Coast  
 Woodland, CA 95776 Weston, FL 33331

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
ER9C7MV	5242014	0579	BB73-2770	086569010315 65747490 Hotel Border Bath Towel	4	4	1	5.51	5.51	0.63	0.63
ER9C7MV	5242014	0579	BB73-2771	086569010322 65747506 Hotel Border Hand Towel	8	4	2	2.09	4.18	0.25	0.50
ER9C7MV	5242014	0579	BB73-2772	086569010377 65747513 Hotel Border Tip Towel	4	4	1	1.14	1.14	0.14	0.14
ER9C9SD	5241544	0055	BB10-3128	086569157447 66634973 Q South Bay 8pcs Comforter Set	2	2	1	20.50	20.50	6.06	6.06
ER9C9SD	5241544	0055	BB14-3338	086569280176 68454036 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
ER9C9SD	5241544	0055	BB14-3340	086569280190 68454050 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
ER9C9SD	5241544	0055	BB71-2687	086569917256 62242707 Marble TBH	2	2	1	1.43	1.43	0.09	0.09
ER9C9VU	5241836	0055	BB40-1279	675716564544 42993735 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08