


**Beyond**  
**Chargeback Details Report**

Vendor Number 69089 E & E CO., LTD./WAMSUTTA Check Number 319386	Check Date 02/24/2020
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Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4975739	12/04/2019	604	ES2Y7XC	86569010315	IV	4	\$7.05	\$28.20
<b>Total/ALL SHORI:</b>								<b>-\$28.20</b>

3026

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

Bill of Lading Number: 06757163000398935  
  
 (402)06757163000398935

**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#: MVDP5716527 Dept: \_\_\_\_\_ FOB:

CARRIER NAME: Central Transport  
 Responsible Acct.No:  
 Trailer number: 1900062  
 Seal number(s):  
 SCAC: CTII  
 Pro Number: 77766634214

**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  
 MVDP5716527

Prepaid:  Collect: X 3rd Party:  
 Master Bill of Lading: with attached  
 (check box) underlying Bills of Lading  
 Appointment Time \_\_\_\_\_ AM

  
**777-6663421-4** B/L  
 Subject to: MMF; 100; CT 100/CT 101 Rules Tariffs: 49 USC 14708 and 49 CFR 370  
 Driver signature only acknowledges receipt of freight

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP
ER6X7DA	314	1153.40	Y N
ER8Z7AU	4	12.36	Y N
ER9J9PZ	3	32.82	Y N
ER9V9HA	12	156.61	Y N
ES2E4CJ	1	23.58	Y N
ES2Y6KZ	1	8.04	Y N
ES2Y6LH	2	10.36	Y N
ES2Y7WU	2	20.27	Y N
ES2Y7XC	1	5.51	Y N
ES2Y7YP	4	27.24	Y N
ES2Z7YH	3	30.08	Y N
ES2Z8CS	2	11.02	Y N
ES3A3JC	13	62.00	Y N

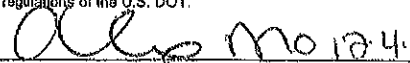
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
 \*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

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

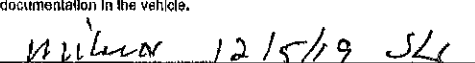
**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).**

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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.  
  
 12/4/19

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

**SHIPPER SIGNATURE**  
  
 12/5/19 SLK

1900062

Date: 12/4/2019 8:49:45 AM

# Bill Of Lading

Page 2 of 7

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

Bill of Lading Number: 06757163000398935  
  
 (402)06757163000398935

**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#: MVDP5716527 FOB:   
 Dept: \_\_\_\_\_

**CARRIER NAME:** Central Transport  
 Responsible Acct.No:  
 Trailer number: 1900062  
 Seal number(s):  
**SCAC:** CTII  
 Pro Number: 77766634214

**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  
 MVDP5716527

**Prepaid:**  **Collect:** X **3rd Party:** \_\_\_\_\_  
 Master Bill of Lading: with attached underlying Bills of Lading  
 Appointment Time \_\_\_\_\_ e Time \_\_\_\_\_  
 AM AM

**CUSTOMER ORDER INFORMATION**  **777-6663421-4** BL Pg 2

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
ES3A3QB	1	1.14	Y	N	
ES3E8PQ	6	26.33	Y	N	
ES3F7ZC	8	49.38	Y	N	
ES3G9QH	12	64.45	Y	N	
ES3G9RB	3	16.09	Y	N	
ES3J2LZ	2	10.58	Y	N	
ES3J2PS	4	8.30	Y	N	
ES3J6QS	5	23.96	Y	N	
ES3K4GV	3	15.65	Y	N	
ES3K4MK	4	25.82	Y	N	
ES3M7VU	5	15.45	Y	N	
ES3P2LR	3	8.30	Y	N	
ES3P2MZ	2	8.93	Y	N	

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

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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**  
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 Address: 221 Hanson Way  
 City/State/Zip: Woodland, CA 95776  
 SID#: \_\_\_\_\_ FOB:

Bill of Lading Number: 06757163000398935  
  
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 200 Collins St, MEM-VDP  
 City/State/Zip: Memphis, TN 38112  
 CID#: MVDP5716527 FOB:   
 Dept: \_\_\_\_\_

CARRIER NAME: Central Transport  
 Responsible Acct.No:  
 Trailer number: 1900062  
 Seal number(s):  
 SCAC: CTII  
 Pro Number: 77766634214

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 Name: Bed Bath & Beyond c/o  
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 SPECIAL INSTRUCTIONS:  
 BB & B Vendor #: 028372  
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Prepaid: Collect: X 3rd Party:  
 Master Bill of Lading: with attached  
 (check box) underlying Bills of Lading  
 Appointment Time \_\_\_\_\_ e Time  
 AM  AM

**CUSTOMER ORDER INFORMATION**  **777-6663421-4** BL Pg 3

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
ES3P4NP	2	4.72	Y N	
ES3P4SL	1	2.09	Y N	
ES3P6YF	1	5.51	Y N	
ES3P6ZF	3	9.63	Y N	
ES3P9SE	2	10.58	Y N	
ES3Q2FT	5	46.39	Y N	
ES3Q2HY	1	5.51	Y N	
ES3Q6SL	2	6.21	Y N	
ES3Q6UD	8	34.13	Y N	
ES3R8NM	3	16.09	Y N	
ES3R8QK	3	7.48	Y N	
ES3S3SZ	3	16.53	Y N	
ES3S3TP	7	49.39	Y N	

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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**  
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Shipper Signature

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 Address: 221 Hanson Way  
 City/State/Zip: Woodland, CA 95776  
 SID#: \_\_\_\_\_ FOB:

Bill of Lading Number: 06757163000398935  
  
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 Address: c/o Pathmark Transportation  
 200 Collins St, MEM-VDP  
 City/State/Zip: Memphis, TN 38112  
 CID#: MVDP5716527 FOB:   
 Dept: \_\_\_\_\_

CARRIER NAME: Central Transport  
 Responsible Acct.No:  
 Trailer number: 1900062  
 Seal number(s):  
 SCAC: CTII  
 Pro Number: 77766634214

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 Name: Bed Bath & Beyond c/o  
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 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  
 MVDP5716527

Prepaid: \_\_\_\_\_ Collect:  3rd Party: \_\_\_\_\_  
 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
ES3T8GX	2	14.36	Y	N	
ES3T8KP	1	2.09	Y	N	
ES3V4UF	4	38.26	Y	N	
ES3V4WB	1	5.51	Y	N	
ES3W4FG	2	29.12	Y	N	
ES3W4FP	1	2.09	Y	N	
ES3Z4BT	19	83.56	Y	N	
ES4B7YX	1	5.51	Y	N	
ES4B7ZK	2	24.51	Y	N	
ES4B8BQ	4	24.55	Y	N	
ES4C8ME	1	3.85	Y	N	
ES4E4SV	4	32.28	Y	N	
ES4L7VS	2	11.46	Y	N	

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Date: 12/4/2019 8:49:45 AM

# Bill Of Lading

Page 5 of 7

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 CID#: MVDP5716527 Dept: \_\_\_\_\_ FOB:

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 Responsible Acct.No:  
 Trailer number: 1900062  
 Seal number(s):  
 SCAC: CTI  
 Pro Number: 77766634214

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 SPECIAL INSTRUCTIONS:  
 BB & B Vendor #: 028372  
 MVDP5716527

Prepaid:  Collect: X 3rd Party: \_\_\_\_\_  
 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
ES4L7XN	1	6.81	Y	N	
ES4M8CA	2	11.02	Y	N	
ES4M8FR	9	55.62	Y	N	
ES4N5XK	2	11.08	Y	N	
ES4P7BF	7	23.42	Y	N	
ES4P7EQ	3	16.09	Y	N	
ES4Q3XJ	3	29.76	Y	N	
ES4Q3XU	2	10.58	Y	N	
ES4Q4XX	6	22.48	Y	N	
ES4Q4ZX	4	13.81	Y	N	
ES4S4LD	1	8.04	Y	N	
ES4S4LU	6	20.04	Y	N	
ES4S4PS	1	5.07	Y	N	

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 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

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**Shipper Signature**

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 Address: 221 Hanson Way  
 City/State/Zip: Woodland, CA 95776  
 SID#: \_\_\_\_\_ FOB:

Bill of Lading Number: 06757163000398935  
  
 (402)06757163000398935

**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#: MVDP5716527 FOB:   
 Dept: \_\_\_\_\_

CARRIER NAME: Central Transport  
 Responsible Acct.No:  
 Trailer number: 1900062  
 Seal number(s):  
 SCAC: CTII  
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**THIRD PARTY FREIGHT CHARGES BILL TO:**  
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City/State/Zip: Old Bethpage, NY 11804-9002  
 SPECIAL INSTRUCTIONS:  
 BB & B Vendor # : 028372  
 MVDP5716527

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**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
ES4S7CX	5	73.67	Y	N	
ES4T4JC	2	14.10	Y	N	
ES4V8ET	10	45.64	Y	N	
ES4V8FK	1	2.09	Y	N	
ES4W7SS	2	7.60	Y	N	
ES4W7ST	4	8.50	Y	N	
ES4Y4BL	3	16.09	Y	N	
ES4Y4BY	3	15.43	Y	N	
<b>Grand Total</b>	<b>582</b>	<b>2726.01</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(a) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
6	Pallet			300.00		Pallet	150390.4	70

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

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SHIP FROM		Bill of Lading Number: 06757163000398935
Name: E & E COMPANY LTD - 028372	FOB: <input type="checkbox"/>	 (402)06757163000398935
Address: 221 Hanson Way		
City/State/Zip: Woodland, CA 95776		
SID#:		

SHIP TO		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: 1900062
City/State/Zip: Memphis, TN 38112		Seal number(s):
CID#: MVDP5716527	FOB: <input type="checkbox"/>	SCAC: CTII
Dept:		Pro Number: 77766634214

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	<b>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</b> Prepaid: Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372 MVDP5716527	<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

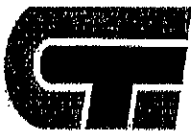
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	CUBE	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 300</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		22	ctns	491.70		Comforters, Bedspreads	49017	200
		4	ctns	40.59		Framed Goods	76580 Sub 5	125
		487	ctns	1873.45		Pillows, Valance, Towels	49390	100
		25	ctns	118.87		Rugs	70970-5	125
		44	ctns	201.40		Shower curtain	49385	77.5
6		582		3026.01		<b>Grand Total</b>		

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Pro Number  
**777-6663421-4**

Ship Date <b>2019-12-05</b>	
Reference Number MVDP5716527	
Org <b>958</b>	DC <b>381</b>
Freight Terms <b>Freight Charges Are Collect</b>	
P.O. Number ER6X7DA	
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: 12/12/2019 8:49:45 AM		<b>Bill Of Lading</b>		Page 7 of 7			
SHIP FROM			Bill of Lading Number: 06757183000398935				
Name: E & E COMPANY LTD - 028372			(402)06757163000398935				
Address: 221 Hanson Way			CARRIER NAME: Central Transport				
City/State/Zip: Woodland, CA 95776			Reasonable Acc. No.:				
SID#: _____ FOB: <input type="checkbox"/>			Trailer number: 1900662				
SHIP TO			Seal number(s):				
Name: Bed Bath & Beyond #2670 Location #: MEM-VDP			SCAC: CTII				
Address: c/o Pathmark Transportator			Pro Number: 77766634214				
200 Collins St, MEM-VDP							
City/State/Zip: Memphis, TN 38112							
CID#: MVDP5716527 FOB: <input type="checkbox"/>							
Dept: _____							
THIRD PARTY FREIGHT CHARGES BILL TO:							
Name: Bed Bath & Beyond c/o			Freight Charge Terms: (freight charges are prepaid)				
Address: Harmon-Blake Associates			<input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading				
PO Box 9202			Appointment Time _____ Actual Driver Arrival Time _____ Driver Departure Time _____				
City/State/Zip: Old Bethpage, NY 11804-9002			Prepaid: Collect: <input checked="" type="checkbox"/> 3rd Party: _____				
SPECIAL INSTRUCTIONS			<input type="checkbox"/> (check box)				
BB & B Vendor #: 028372							
MVDP5716827							
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		PACKAGE	
QTY	TYPE	QTY	TYPE	WEIGHT	CUBE	NMFC #	CLASS
		22	ctns	491.70		49017	200
		4	ctns	40.58		76580 Sub 5	125
		487	ctns	1873.45		49390	100
		25	ctns	118.87		70870-5	125
		44	ctns	201.40		49396	77.5
6		582		3026.01			
Grand Total							

Where the rate is dependent on value, shippers are required to insure specifically in writing the goods or articles of the property as follows:

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

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 above stated rates or conditions that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, conditions and terms that have been established by the carrier and are accessible 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 crated, packed, labeled and are in proper condition for shipment according to the applicable regulations of the U.S. DOT.

Trailer Loaded:  By Shipper  By Driver  
Freight Counted:  By Shipper  By Driver  
 By Driver/Places sold to consignee  By Driver/Places

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

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

Firm BED BATH- BEYOND 2670%PATHMARK

By Donna  
Shipment received in good order

HUs Received 5

Driver CT-3811179 (1901697) Date 12/13/2019

Arrive Time 7:35 AM Depart Time 7:35 AM

Pro Number **777-6663421-4**

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 <u>12/13/2019</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)(f).

Central Transport Delivery Receipt