

Demy

Beyond
Chargeback Details Report

Vendor Number 48769 E & E CO., LTD./KENNETH COLE Check Number 645405	Check Date 02/20/2020
---	--------------------------

Inv Number	Inv Date	Store	PO Number	UPO	Type	Charge Qty	Unit Cost	Extended Cost
4974062	12/03/2019	416	ES3P4NR	675716548209	IV	4	\$14.26	\$57.04
Total/ALL SHORT								-\$57.04

12/03/19
G12
98898

Beyond
Chargeback Details Report

Vendor Number 48769 E & E CO., LTD./KENNETH COLE Check Number 645405	Check Date 02/20/2020
---	--------------------------

Inv Number	Inv Date	Store	PO Number	UPO	Type	Charge Qty	Unit Cost	Extended Cost
4974068	12/03/2019	1225	ES3U8GJ	675716470302	IV	4	\$14.26	\$57.04
Total/ALL SHORT								-\$57.04

// //

Beyond

Chargeback Details Report

Vendor Number 48769 E & E CO., LTD./KENNETH COLE Check Number 645405	Check Date 02/20/2020
---	--------------------------

Inv Number	Inv Date	Store	PO Number	UPC	Time	Charge Qty	Unit Cost	Extended Cost
4974070	12/03/2019	1074	ES3W8ZW	675716470364	IV	2	\$16.27	\$32.54
Total ALL SHORT								-\$32.54

// //

Beyond

Chargeback Details Report

Vendor Number 48789 E & E CO., LTD./KENNETH COLE Check Number 645405	Check Date 02/20/2020
---	--------------------------

Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4974102	12/03/2019	279	ES3B4PZ	675716548209	IV	8	\$14.26	\$114.08
4974102	12/03/2019	279	ES3B4PZ	675716548223	IV	2	\$16.27	\$32.54
Total ALL SHORT								-\$146.62

11 11

Beyond
Chargeback Details Report

Vendor Number 48769 E & E CO., LTD./KENNETH COLE Check Number 645405	Check Date 02/20/2020
---	--------------------------

Inv Number	Inv Date	Store	PO Number	UPO	Type	Charge Qty	Unit Cost	Extended Cost
4974107	12/03/2019	1052	ES4M3UD	675716470302	IV	2	\$14.26	\$28.52
Total ALL SHORT								-\$28.52

// //

Beyond
Chargeback Details Report

Vendor Number 48769 E & E CO., LTD./KENNETH COLE Check Number 645405	Check Date 02/20/2020
---	--------------------------

Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4974112	12/03/2019	408	ES4Q7EQ	675716470302	IV	4	\$14.26	\$57.04
4974112	12/03/2019	408	ES4Q7EQ	675716548209	IV	4	\$14.26	\$57.04
Total ALL SHORT								-\$114.08

11 11

Beyond
Chargeback Details Report

Vendor Number 48769 E & E CO., LTD./KENNETH COLE Check Number 645405	Check Date 02/20/2020
---	--------------------------

Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4974113	12/03/2019	1106	ES4R6VS	675716470340	IV	2	\$16.27	\$32.54
Total/ALL SHORT								-\$32.54

\ \ \ \


Beyond
Chargeback Details Report

Vendor Number 48769 E & E CO., LTD./KENNETH COLE Check Number 645405	Check Date 02/20/2020
---	--------------------------

Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4974114	12/03/2019	338	ES4S9ZY	675716470302	IV	4	\$14.26	\$57.04
Total ALL SHORT								-\$57.04

10 11

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

Bill of Lading Number: 06757163000398898

 (402)06757163000398898


SHIP TO
 Name: Bed Bath & Beyond #2682 Location #: DEN-VDP
 Address: c/o Freight Systems
 2470 Airport Blvd, Suite C, DEN-VDP
 City/State/Zip: Aurora, CO 80011
 CID#: MVDP5716519 FOB:
 Dept: _____

CARRIER NAME: Central Transport
 Responsible Acct.No:
 Trailer number: TL1900309
 Seal number(s):
 SCAC: CTII
 Pro Number: 777-6730155-7

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

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

SPECIAL INSTRUCTIONS:
 BB & B Vendor #: 028372
 MVDP5716519

Appointment Time _____ AM

 777-6730155-7 B/L

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
ER4X7GY	3	9.27	Y N	
ER4Z9WU	2	6.18	Y N	
ER5B3WR	1	3.09	Y N	
ER5C7XF	1	3.09	Y N	
ER5H4XN	1	3.09	Y N	
ER5P7TG	2	6.18	Y N	
ER5Z4SV	1	3.09	Y N	
ER6X7DA	191	708.11	Y N	
ES2Z4CE	3	52.55	Y N	
ES2Z7NH	9	87.21	Y N	
ES2Z7ST	14	98.04	Y N	
ES3B4NN	5	19.80	Y N	
ES3B4PZ	5	34.71	Y N	

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

2989

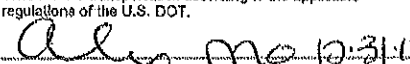
Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

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.

 12/3/19

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.

 12/3/19
 1900309
 G.Henry

Date: 12/3/2019 8:21:56 AM		Bill Of Lading		Page 2 of 6	
SHIP FROM			Bill of Lading Number: 06757163000398898		
Name: E & E COMPANY LTD - 028372 Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/>			 (402)06757163000398898		
SHIP TO			CARRIER NAME: Central Transport		
Name: Bed Bath & Beyond #2882 Location #: DEN-VDP Address: c/o Freight Systems 2470 Airport Blvd, Suite C, DEN-VDP City/State/Zip: Aurora, CO 80011 CID#: MVDP5716519 FOB: <input type="checkbox"/> Dept: _____			Responsible Acct.No: Trailer number: TL1900309 Seal number(s): SCAC: CTII Pro Number: 777-6730155-7		
THIRD PARTY FREIGHT CHARGES BILL TO:			Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
Name: Bed Bath & Beyond c/o Address: Berman Blake Associates P.O. Box 9202 City/State/Zip: Old Bethpage, NY 11804-9002			Prepaid: Collect: X 3rd Party: _____ <input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading		
SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372 MVDP5716510			Appointment Time / me AM AM 		
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
ES3E7RE		3	21.09	Y N	
ES3E7TP		11	75.63	Y N	
ES3F6WJ		4	29.34	Y N	
ES3H9MM		6	40.86	Y N	
ES3J9WH		7	48.39	Y N	
ES3J9YP		1	19.62	Y N	
ES3P4NR		2	13.62	Y N	
ES3R3UG		6	137.52	Y N	
ES3R3XL		10	70.98	Y N	
ES3R4WH		4	27.24	Y N	
ES3R8HE		3	62.82	Y N	
ES3R8JU		2	13.62	Y N	
ES3S2CW		5	34.05	Y N	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."			COD Amount: _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.		Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	
				CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.	

777-6730155-7 BL Pg 2

Date: 12/3/2019 8:21:56 AM **Bill Of Lading** Page 3 of 6

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

Bill of Lading Number: 06757163000398898

 (402)06757163000398898


SHIP TO
 Name: Bed Bath & Beyond #2682 Location #: DEN-VDP
 Address: c/o Freight Systems
 2470 Airport Blvd, Suite C, DEN-VDP
 City/State/Zip: Aurora, CO 80011
 CID#: MVDP5716519 FOB:
 Dept: _____

CARRIER NAME: Central Transport
 Responsible Acct.No:
 Trailer number: TL1900309
 Seal number(s):
 SCAC: CTII
 Pro Number: 777-6730155-7

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

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

SPECIAL INSTRUCTIONS:
 BB & B Vendor #: 028372
 MVDP5716519

Appointment Time _____ AM

 777-6730155-7 BL Pg 3 AM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALET/SLIP	ADDITIONAL SHIPPER INFO
ES3U4MY	3	25.86	Y N	
ES3U6CD	7	51.09	Y N	
ES3U6PN	3	11.88	Y N	
ES3U8GJ	2	13.62	Y N	
ES3W4NQ	8	54.48	Y N	
ES3W4QL	6	101.18	Y N	
ES3W8ZW	1	7.53	Y N	
ES3W9YU	1	1.14	Y N	
ES3X2AC	5	36.93	Y N	
ES3X3UZ	1	19.62	Y N	
ES3X3WD	6	40.86	Y N	
ES4B2VX	6	42.18	Y N	
ES4E7WD	11	243.54	Y N	

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

COD Amount: _____
 Fee Terms: Collect: Prepaid:
 Customer check acceptable:

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


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

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


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

Trailer Loaded: 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.

Date: 12/3/2019 8:21:56 AM		Bill Of Lading		Page 4 of 6	
SHIP FROM			Bill of Lading Number: 06757163000398898		
Name: E & E COMPANY LTD - 028372 Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/>			 (402)06757163000398898		
SHIP TO			CARRIER NAME: Central Transport		
Name: Bed Bath & Beyond #2682 Location #: DEN-VDP Address: c/o Freight Systems 2470 Airport Blvd, Suite C, DEN-VDP City/State/Zip: Aurora, CO 80011 CID#: MVDP5716519 FOB: <input type="checkbox"/> Dept: _____			Responsible Accl.No: Trailer number: TL1900309 Seal number(s): SCAC: CTII Pro Number: 777-6730155-7		
THIRD PARTY FREIGHT CHARGES BILL TO:			Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
Name: Bed Bath & Beyond c/o Address: Berman Blake Associates PO Box 9202 City/State/Zip: Old Bethpage, NY 11804-9002			Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading		
SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5716519			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
ES4E7YA		2	14.34	Y N	
ES4K7VV		1	3.41	Y N	
ES4M3UD		1	6.81	Y N	
ES4M5LD		4	13.86	Y N	
ES4M5LK		7	52.53	Y N	
ES4P4RY		1	11.02	Y N	
ES4P4SL		3	63.26	Y N	
ES4P4UM		15	104.31	Y N	
ES4P7XD		3	66.78	Y N	
ES4P8AB		12	82.44	Y N	
ES4Q5CZ		4	21.27	Y N	
ES4Q5FN		1	6.81	Y N	
ES4Q7DW		6	73.38	Y N	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.			COD Amount: _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.		Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets sold to contain <input type="checkbox"/> By Driver/Pieces		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.	
Shipper Signature					

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

Bill of Lading Number: 06757163000398898

 (402)06757163000398898

SHIP TO
 Name: Bed Bath & Beyond #2882 Location #: DEN-VDP
 Address: c/o Freight Systems
 2470 Airport Blvd, Suite C, DEN-VDP
 City/State/Zip: Aurora, CO 80011
 CID#: MVDP5716519 FOB:
 Dept: _____

CARRIER NAME: Central Transport
 Responsible Acct.No:
 Trailer number: TL1900309
 Seal number(s):
 SCAC: CTII
 Pro Number: 777-6730165-7

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

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

SPECIAL INSTRUCTIONS:
 BB & B Vendor #: 028372
 MVDP5716519

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
ES4Q7EQ	4	27.24	Y	N	
ES4R6VS	1	7.53	Y	N	
ES4R6WJ	2	7.92	Y	N	
ES4S9ZD	2	8.36	Y	N	
ES4S9ZY	2	13.62	Y	N	
ES4U3AQ	1	8.96	Y	N	
ES4U3CB	13	93.57	Y	N	
ES4V3WC	4	27.24	Y	N	
Grand Total	450	2988.76			

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 380</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
6	Pallet			300.00		Pallet	150390.4	70

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

COD Amount: _____
 Fee Terms: Collect: Prepaid:
 Customer check acceptable:


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

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

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

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

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

Bill of Lading Number: 06757163000398898

 (402)06757163000398898

SHIP TO
 Name: Bed Bath & Beyond #2682 Location #: DEN-VDP
 Address: c/o Freight Systems
 2470 Airport Blvd, Suite C, DEN-VDP
 City/State/Zip: Aurora, CO 80011
 CID#: MVDP5716519 FOB:
 Dept: _____

CARRIER NAME: Central Transport
 Responsible Acct.No:
 Trailer number: TL1900309
 Seal number(s):
 SCAC: CTII
 Pro Number: 777-6730155-7

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: Bed Bath & Beyond c/o
 Address: Berman Blake Associates
 P.O. 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
 MVDP5716519

Master Bill of Lading with attached
 underlying Bills of Lading
 Appointment Time Actual Driver Arrival Time Driver Departure Time
 AM AM AM

CARRIER INFORMATION										
HANDLING UNIT		PACKAGE		WEIGHT	CUBE	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage 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		
		45	ctns	937.01		Comforters, Bedspreads	49017	200		
		1	ctns	11.02		Framed Goods	76580 Sub 5	125		
		403	ctns	2037.32		Pillows, Valance, Towels	49390	100		
		1	ctns	3.41		Shower curtain	49385	77.5		
6		450		3288.76		Grand Total				

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

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

12/18/19

Manifest



8022682121319162024

BED BATH & BEYOND
STORE 2682

CENTRAL TRANSPORT
DROPPED TRAILER MANIFEST
TRLR: 1700060
SEAL: 1

DATE: 12/13/2019
TIME: 16:20:24
PAGE: 1 OF 6

AURORA, CO 80011

MANIFEST#: 8022682121319162024
S/C: CRT TEL# (586) 467-1900

FROM F/U DATE	SHIPPER NAME CITY/ST ZIP	P C	BILLED PCS	WGT	SWI Y/N	LOADER INITIALS
777-6730155-7 R0 12/03/19	957716957771 E-E CO LTD WOODLAND, CA 95776	C	450 RCVD:	3292		CT-80224

PO Number

CTN CT RECEIVER #

ER4X7SY	
ER4Z9WU	
ER5B3WR	
ER5C7XF	
ER5H4XN	
ER5P7TG	
ER5Z49V	
ER6X7DA	
ES2Z4CE	
ES2Z7NH	
ES2Z7ST	
ES3B4NN	
ES3B4PZ	
ES3E7RE	
ES3E7TP	
ES3F6WJ	
ES3H9MM	
ES3J9WH	
ES3J9YP	
ES3P4NR	
ES3R3UG	
ES3R3XL	
ES3R4WH	
ES3R8HE	
ES3R8JU	
ES3S2CW	
ES3U3CB	
ES3U4MY	
ES3U6CD	
ES3U6PN	
ES3U8GJ	
ES3W4NQ	
ES3W4QL	
ES3W8ZW	
ES3W9YU	
ES3X2AC	
ES3X3UZ	
ES3X3WD	
ES4B2VX	
ES4E7WD	
ES4E7YA	
ES4K7VV	
ES4M3UD	
ES4M5LD	
ES4M5LK	
ES4P4RY	
ES4P43L	
ES4P4UM	
ES4P7XD	
ES4F8AV	
ES4Q5CZ	
ES4Q5FN	
ES4Q7DW	
ES4Q7BQ	
ES4R6V3	

Trailer: 1700069
 Peddle: BBB 2682 (802106)

Delivery Stop Manifest
 12/13/2019

Bills: 11
 HUs: 25

Stop	Appt	Consignee	Address	Bills	HUs	BOL Required
99		BED BATH AND BEYOND 2682	2470 AIRPORT BLVD STE C AURORA, CO 80011	11	25	
		PRO	HUs			
		777-6730155-7	5			
		777-6111739-7	2			
		148-5867381-8	3			
		777-6457143-4	1			
		148-5593126-8	1			
		148-5660353-6	1			
		148-7997551-5	3			
		777-4851651-3	1			
		148-4114936-3	1			
		148-7356384-6	1			
		148-3964150-4	6			

12/13/19

Run Date: 12/19/19
App Date: 12/19/19

Final Over, Short & Damaged Reconciliation Report

Page: 1
Time: 2:24 PM MST

Trailer: BBE TL190309 Close Date: 12/03/19 Arrival Date: 12/19/19 Origin: ASN Seal #: TL190309 Seal Cond: Intact
Carrier: CFI Carrier Pro: Arr Seal #: 121919

Trailer TOTALS: CTNS on Total Loose
Damaged: Over: Short: Out-Area: Match: Bad-rec: ASN: OSD: Pallets: Pallets: Pallets: Cartons:
4 0 96 0 354 0 450 354 354 38 0

Vendor: 048769 E & E CO., I Carrier: Carrier Pro: 77767301537 NBOI #: 06757166435040820
221 Hanson Woodland, CA 95776

Scanned Trailer totals to Vendor BOL: Match: Bad-rec: BOL: Scanned: Pallets: Pallets: Loose
Damaged: Over: Short: Out-Area: 0 0 450 354 354 38 2
Scanned Trailer totals to Vendor ASN: Match: ASN: 354 450


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

Store PO #	Carton Number	Store PO #	Carton Number	Store PO #	Carton Number
0068 ES4U3CB	00006757166435031705	0068 ES4U3CB	00006757166435031712	0068 ES4U3CB	00006757166435031729
0068 ES4U3CB	00006757166435031781	0068 ES4U3CB	00006757166435035130	0068 ES4U3CB	00006757166435035147
0117 ES4P4UM	00006757166435035154	0117 ES4P4UM	00006757166435035208	0117 ES4P4UM	00006757166435035215
0117 ES4P4UM	00006757166435035222	0117 ES4P4UM	00006757166435035239	0117 ES4P4UM	00006757166435035246
0117 ES4P4UM	00006757166435035253	0117 ES4P4UM	00006757166435035250	0117 ES4P4UM	00006757166435035263
0137 ES3E7TP	00006757166435036830	0137 ES3E7TP	00006757166435036847	0137 ES3E7TP	00006757166435036854
0137 ES3E7TP	00006757166435036908	0137 ES3E7TP	00006757166435039961	0137 ES3E7TP	00006757166435039978
0194 ES3R3XL	00006757166435039985	0194 ES3R3XL	00006757166435039992	0194 ES3R3XL	00006757166435040004
0194 ES3R3XL	00006757166435040011	0194 ES3R3XL	00006757166435040035	0194 ES3R3XL	00006757166435040042
0194 ES4B2VX	00006757166435040073	0194 ES4B2VX	00006757166435040080	0194 ES4B2VX	00006757166435040103
0194 ES4B2VX	00006757166435040110	0200 ES2Z7ST	00006757166435040783	0200 ES2Z7ST	00006757166435040790
0200 ES2Z7ST	00006757166435040805	0200 ES2Z7ST	00006757166435040813	0200 ES2Z7ST	00006757166435040820

192682 1349
3:16 PM
12/20/19

Central Transport

1700060 12/13/2019 14:45

Date: 12/3/2019 8:21:56 AM		Bill Of Lading		Page 1 of 1
SHIP FROM		Bill of Lading Number: 08757163000398898		
Name: E & E COMPANY LTD - C26372		 (402)06757163000398898		
Address: 221 Hanson Way				
City/State/Zip: Woodland, CA 95776		DELIVERY DATE: <i>2019</i> CARRIER: <i>Central</i> PLTS RECEIVED: <i>5</i> CTNS RECEIVED: <i>254</i> NO EXCEPTIONS YES #CTNS SHORT: <i>0</i> #CTNS OVER: <i>0</i> CS # <i>1926821347</i> CS # <i>1926821347</i> TIME: <i>11:19 AM</i> TIME: <i>11:16 PM</i> WORK: <i>Wobank</i>		
SID#: _____ FOB: <input type="checkbox"/>				
SHIP TO		CARRIER NAME: Central Transport		
Name: Bed Bath & Beyond #2682		Responsible Acct. No: _____		
Address: c/o Freight Systems		Trailer number: TL1900309		
2470 Airport Blvd, Suite C, DEN-VDP		Seal number(s): _____		
City/State/Zip: Aurora, CO 80011		SCAC: CTII		
CID#: MVDP5716619		Pro Number: 777-6730155-7		
Dept: _____ FOB: <input type="checkbox"/>		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		
SHIP TO / FREIGHT CHARGES BILL TO		Freight Charge Terms: (franchisee's terms unless marked otherwise)		
Name: Bed Bath & Beyond c/o		Appointment Time: _____ AM/PM		
Address: Berman Blake Associates		Master Bill of Lading: with attached <input type="checkbox"/> underlying Bills of Lading <input type="checkbox"/>		
City/State/Zip: Old Bethpage, NY 11804-9002		Appointment Time: _____ AM/PM		
SPECIAL INSTRUCTIONS:		Appointment Time: _____ AM/PM		
BB & B Vendor #: 028372		Appointment Time: _____ AM/PM		
MVDP5716619		Appointment Time: _____ AM/PM		
CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
ER4X7GY	3	9.27	Y N	
ER4Z9WU	2	6.18	Y N	
ER5B3WR	1	3.09	Y N	
ER5C7XF	1	3.09	Y N	
ER5H4XN	1	3.09	Y N	
ER5P7TG	2	6.18	Y N	
ER5Z4SV	1	3.09	Y N	
ER6X7DA	191	708.11	Y N	
ES2Z4CE	3	52.55	Y N	
ES2Z7NH	9	87.21	Y N	
ES2Z7ST	14	98.04	Y N	
ES3B4NN	5	19.80	Y N	
ES3B4PZ	5	34.71	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 _____				
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: _____ For Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		
RECEIVED, subject to individually determined rules or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rules, 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:		SHIPPER SIGNATURE
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.		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		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. Department of response guidebook or equivalent information in the vehicle. Signature: _____ Date: 12/3/19
Signature: <i>Chloe Mc</i> Date: <i>12-3-19</i>		Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Placards		

2989

1900309 6/11/19

DELIVERY TRAILER MANIFEST

Terminal: 802
 Trailer Number: 1709960
 Weight: 17506
 HUs: 25
 Closed By: NEELY, DAVIS
 Remarks:

Dest: BBB 2682 (802T06)
 Door: 2

Date: 12/13/2019
 Time: 14:45

BED BATH BEYOND



Received By: _____
 Name: *Joseph Lobermuth*
 Date: *12/19/19*

M#: _____
 0802-0157836-2

Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ret #
148-3964150-4	HSS	917	LIFETIME BRANDS INC	BED BATH AND BEYOND	01147700036374898	ES6P2RK	MVDP5724933
HU 148-3964150 01 148-3964150 02 148-3964150 03 148-3964150 04 148-3964150 05 148-3964150 06							
148-414936-3	HU	549	CREATIVE CONVERTING	BED BATH-BEYOND 2682	00735252002028446	ET5T7DQ	MVDP5737922
HU 148-414936 01							
148-5593126-8	HU	372	LASKO PRODUCTS	BED BATH-BEYOND 2682	51247295	ES6P2RZ	MVDP5719587
HU 148-5593126 01							
148-5660353-5	HU	505	PUNATI CHEMICAL	BB - B 2682 % FREIGH	121119DEN		MVDP5729846
HU 148-5660353 01							
148-5867381-8	HU	902	SEVILLE CLASSICS	BED BATH AND BEYOND	MVDP5729223		MVDP5729223
HU 148-5867381 01 148-5867381 02 148-5867381 03							
148-7356384-6	HU	150	LEVINSOHN TEXTILE	BED BATH-BEYOND 2682	00104820003468624	ET3E9FD	MVDP5731567
HU 148-7356384 01							
148-7997551-5	HU	171	BUY BUY BABY	BB - B 2682 % FREIGH	1130000291	ER9LSLX	MVDP5729947
HU 148-7997551 01 148-7997551 02 148-7997551 03							

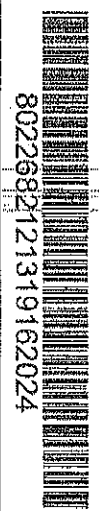
777-4851651-3 142 ROBINSON HOME PRODUC BB - B 2682 % FREIGH 007328270004793541 ET3E9FE MVDP5730127

DELIVERY TRAILER MANIFEST

Terminal: 802
 Trailer Number: 1700060
 Weight: 17506
 HUs: 25
 Closed By: NEELY, DAVIS
 Remarks:

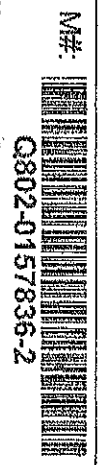
Dest: BBS 2682 (802106)
 Door: 2
 Date: 12/13/2019
 Time: 14:45

BED BATH BEYOND



8022682121319162024

Received By:	_____
Name:	_____
Date:	_____



M#: Q802-0157836-2

Pro	Flags	Orig	Shipper	Consignee	BOL #	S & D	PO #	Ref #
777-611739-7	HU	631	HOPE COMPANY Loader CT-802269	BED BATH-BEYOND 2682	005133120219124313	<input type="checkbox"/> S <input type="checkbox"/> & <input type="checkbox"/> D		MVDP5719707
777-6457143-4	HU	085	ROSHCO, INC. / LIFET Loader CT-802244	BED BATH-BEYOND 2682	0459080004699025	<input type="checkbox"/> S <input type="checkbox"/> & <input type="checkbox"/> D		MVDP5729422
777-6730155-7	HU	956	E-E CO LTD Loader CT-802244	BED BATH-BEYOND 2682	067571630003388998	<input type="checkbox"/> S <input type="checkbox"/> & <input type="checkbox"/> D		ER4X7GY Notation MVDP5716519
777-6730155 01			CT-802244		777-6730155 01:	<input type="checkbox"/> S <input type="checkbox"/> & <input type="checkbox"/> D		
777-6730155 02			CT-802244		777-6730155 02:	<input type="checkbox"/> S <input type="checkbox"/> & <input type="checkbox"/> D		
777-6730155 04			CT-802244		777-6730155 04:	<input type="checkbox"/> S <input type="checkbox"/> & <input type="checkbox"/> D		
777-6730155 05			CT-802244		777-6730155 05:	<input type="checkbox"/> S <input type="checkbox"/> & <input type="checkbox"/> D		
777-6730155 06			CT-802269		777-6730155 06:	<input type="checkbox"/> S <input type="checkbox"/> & <input type="checkbox"/> D		

Manifest

2/11



8022682021120103704

BED BATH & BEYOND
STORE 2682

CENTRAL TRANSPORT
DROPPED TRAILER MANIFEST
TRLR: 18D1105
SEAL: 10134452

DATE: 02/11/2020
TIME: 10:37:04
PAGE: 1 OF 2

AURORA, CO 80011

MANIFEST#: 8022682021120103704
S/C: CRT TEL# (586) 467-1900

PRO#	SHIPPER NAME	P	BILLED	SRI	LOADER
P/U DATE	CITY/ST ZIP	C	PCS WGT	Y/N	INITIALS
777-6730155-7 FA 12/03/19	95776957771 E-E CO LTD WOODLAND, CA 95776	C	450 RCVD:	3292	CT-80223

DO Number

CTN CT RECEIVER #

ER4X7GY	
ER4Z9WU	
ER5B3WR	
ER5C7XF	
ER5H4XN	
ER5P7TG	
ER5Z4SV	
ER6X7QA	
ES2E4CE	
ES2E7NH	
ES2Z7ST	
ES3B4NN	
ES3B4P2	
ES3E7RE	
ES3E7TF	
ES3F6WJ	
ES3H9MM	
ES3J9WH	
ES3J9YP	
ES3P4NR	
ES3R3UG	
ES3R3XL	
ES3R4WH	
ES3R6HE	
ES3R6JU	
ES3S2CW	
ES3U3CB	
ES3U4MY	
ES3U6CD	
ES3U6FN	
ES3U8GJ	
ES3W4NQ	
ES3W4QL	
ES3W8ZW	
ES3W9YU	
ES3X2AC	
ES3X3UZ	
ES3X3WD	
ES4B2VX	
ES4E7WD	
ES4E7YA	
ES4K7VV	
ES4M3UD	
ES4M5LD	
ES4M5LK	
ES4P4RY	
ES4P4SL	
ES4P4UM	
ES4P7XD	
ES4P9AV	
ES4Q5CZ	
ES4Q5FN	
ES4Q7DW	
ES4Q7EQ	
ES4R6VS	

Run Date: 02/13/20
App Date: 02/13/20

Final Over, Short & Damaged Reconciliation Report

Page: 1
Time: 2:04 PM MST

Trailer: BBB 777-67301557

Close Date: 02/13/20 Arrival Date: 02/13/20 Origin: NON-DRI Seal # :
Carrier: CITI Carrier Pro: ACP Seal # : 021320

Seal Cond: Intact

Trailer Totals:		Match:		ASN:		OSD:		CTNS on Pallets:		Total Pallets:		Loose Cartons:	
Damaged:	Over:	Short:	Out-Area:	Match:	Bad-rec:	ASN:	OSD:	CTNS on Pallets:	Total Pallets:	Loose Cartons:	0	0	0
25	0	0	0	96	0	96	96	96	28	0			

Vendor: 048769 E & E CO., I
 221 Hanson
 Woodland, CA 95776
 Carrier: Carrier Pro: 777-67301557
 NBOI #: 06657163000398899291

Scanned Trailer Totals to Vendor BOL:		Match:		ASN:		CTNS on Pallets:		Total Pallets:		Loose Cartons:	
Damaged:	Over:	Short:	Out-Area:	Match:	Bad-rec:	ASN:	CTNS on Pallets:	Total Pallets:	Loose Cartons:	0	0
25	0	0	0	96	0	96	95	28	0		

Scanned Trailer totals to Vendor ASN:

Store PO #	Carton Number	Score PO #	Carton Number	Score PO #	Carton Number
------------	---------------	------------	---------------	------------	---------------

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

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

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

Store PO #	Carton Number	ASN BOL #	Store PO #	Carton Number	ASN BOL #
0066	ES4U3CB	00006757166435031705	0068	ES4U3CB	00006757166435031712
0068	ES4U3CB	00006757166435031729	0068	ES4U3CB	00006757166435031781
0117	ES4P4UM	00006757166435035130	0117	ES4P4UM	00006757166435035147
0117	ES4P4UM	00006757166435035154	0117	ES4P4UM	00006757166435035208
0117	ES4P4UM	00006757166435035215	0117	ES4P4UM	00006757166435035222
0117	ES4P4UM	00006757166435035239	0117	ES4P4UM	00006757166435035246


1920021482

11:30 AM
2/14/2020

Central Transport

Date: 12/3/2019 8:21:56 AM **Bill Of Lading** Page 5 of 6

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

Bill of Lading Number: 06757163000398898

 (402)06757163000398898

SHIP TO
 Name: Bed Bath & Beyond #2682 Location #: DEN-VDP
 Address: c/o Freight Systems
 2470 Airport Blvd, Suite C, DEN-VDP
 City/State/Zip: Aurora, CO 80011
 CID#: MVDP5718519 FOB:

CARRIER NAME: Central Transport
 Responsible Acct.No:
 Trailer number: TL1900309
 Seal number(s):
 SCAC: CTII
 Pro Number: 777-6730155-7

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

Freight Charge Terms: (the freight charges are to be paid unless marked otherwise)
 Prepaid: Collect: X
 Master Bill of Lading: Underlying Bills of Lading:
 Appointment Time: AM Actual Driver Arrival Time: Driver Departure Time:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
ES4Q7EQ	4	27.24	Y N	
ES4R6VS	1	7.53	Y N	
ES4R6WJ	2	7.92	Y N	
ES4S9ZD	2	8.36	Y N	
ES4S9ZY	2	13.82	Y N	
ES4U3AQ	1	3.96	Y N	
ES4U3CB	13	93.57	Y N	
ES4V3WC	4	27.24	Y N	
Grand Total	450	2988.76		

Handwritten notes: R&C# 2682, DEPT 2118, RECEIVED 1/13/20, CTNS SHIPPED 96, EXCEPTIONS YES, CTNS SHORT 0, OS&D # 18726821182, OS&D DATE 2/11/20, TIME 11:30 AM, OS&D CONTACT W. Bone

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 250.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
6	Pallet			300.00		Pallet	160390.4	70

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 _____"
 GOD 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/Pallets

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.

Trailer: 1801105
 Peddle: BBB 2682 (802106)

Delivery Stop Manifest
 2/11/2020

Bills: 14
 HUs: 26

Stop	Appt	Consignee	Address	Bills	HUs	BOL Required
99		FREIGHT SYSTEMS	2470 AIRPORT BLVD STE C AURORA, CO 80011	1	1	
		PRO	HUs			
		148-8359647-1-	1			
		777-6730155-7-	1			
		145-6694356-0-	2			
		148-6121639-9-	1			
		148-9888904-4-	2			
		148-7531444-6-	3			
		777-4851573-7-	1			
		148-7887943-7-	4			
		777-5000298-0-	1			
		148-7089731-2-	1			
		777-6176170-7-	2			
		148-7129714-0-	1			
		148-7593993-7-	4			
		777-5676501-0-	2			

PH111050

DELIVERY TRAILER MANIFEST

Terminal: 802
 Trailer Number: 1801105
 Weight: 12735
 HUs: 26
 Closed By: RAMOS, ROBERTO
 Remarks:


Dest: BBB 2682 (802T06)
 Door: 22

Date: 02/11/2020
 Time: 10:37

BED BATH BEYOND

802268202120103704

Received By: _____
 Name: _____
 Date: _____

M#: 
9802-0214380-2

Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
777-6730155-7		958	E-E CO LTD	BED BATH-BEYOND 2682	06757163000398898	ERAX7GY	MVDP5816519
111-0125809 01		Loader	CT-802230		111-0125809 01:		
145-6694356-0		907	TABLETOPS UNLIMITED	BED BATH-BEYOND 2682	1086128	EW3T8WYF	MVDP5805764
145-6694356 01		Loader	CT-802269		145-6694356 01:		
145-6694356 02		Loader	CT-802269		145-6694356 02:		
148-6121639-9		122	SOFT TEX MANUFACTURI	BED BATH AND BEYOND	MVDP5812418	EVR4DA	MVDP5812418
148-6121639 01		Loader	CT-802269		148-6121639 01:		
148-7089731-2		917	SUMMER INFANT	BB - B 2682 % FREIGH	3366279931	EW7X4ZT	MVDP5814997
148-7089731 01		Loader	CT-802230		148-7089731 01:		
148-7129714-0		631	SCHROEDER - TREMAYNE	BED BATH AND BEYOND	007516200000879687	EW7P4ZX	MVDP5811680
148-7129714 01		Loader	CT-802269		148-7129714 01:		
148-7531444-6		072	H SCHULTZ - SONS	BED BATH AND BEYOND	215106	ER9W8LA	MVDP5810989
148-7531444 01		Loader	CT-802269		148-7531444 01:		
148-7531444 02		Loader	CT-802269		148-7531444 02:		
148-7531444 03		Loader	CT-802269		148-7531444 03:		
148-7539933-7		925	BRITANNICA HOME FASH	BB - B 2682 % FREIGH	1967929	EW6L2DZ - 0958	MVDP5811745
148-7539933 01		Loader	CT-802230		148-7539933 01:		
148-7539933 02		Loader	CT-802230		148-7539933 02:		
148-7539933 03		Loader	CT-802230		148-7539933 03:		
148-7539933 04		Loader	CT-802230		148-7539933 04:		
148-7887943-7		282	BONA US	BED BATH-BEYOND 2682	6492	EW6R8TD	MVDP5812409
148-7887943 01		Loader	CT-802230		148-7887943 01:		
148-7887943 02		Loader	CT-802230		148-7887943 02:		

DELIVERY TRAILER MANIFEST

Terminal: 802
 Trailer Number: 1801105
 Weight: 12735
 Hus: 26
 Closed By: RAMOS, ROBERTO
 Remarks:

Dest: BBB 2682 (802106)
 Door: 22

Date: 02/11/2020
 Time: 10:37

BED BATH BEYOND

8022682021120103704

M#:

QB02-0214380-2

Received By: _____
 Name: _____
 Date: _____

Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
148-7887943 03	<input type="checkbox"/>	CT-802230			148-7887943 03		
148-7887943 04	<input type="checkbox"/>	CT-802230			148-7887943 04		
148-9359647-1	<input type="checkbox"/>	902	TMD HOLDINGS LLC - 9	FREIGHT SYSTEMS	MVDP5798482	ET6P9VK	MVDP5798482
148-8359647 01	<input type="checkbox"/>	Loader	CT-802148		148-8359647 01		
148-9888904-4	<input type="checkbox"/>	181	SURE FITT	BB - B 2682 % FREIGH	9123456000120880	EW7P4ZY	MVDP5810520
148-9888904 01	<input type="checkbox"/>	Loader	DNEELY <i>MISSISSAUGA</i>		148-9888904 01		
148-9888904 02	<input type="checkbox"/>	CT-802269			148-9888904 02		
777-4851673-7	<input type="checkbox"/>	142	ROBINSON HOME PRODUC	BB - B 2682 % FREIGH	00732870004811061	EW6P3FG	MVDP5809942
777-4851673 01	<input type="checkbox"/>	Loader	CT-802230		777-4851673 01		
777-5000298-0	<input type="checkbox"/>	986	LIFETIME BRANDS	BB - B 2682 % FREIGH	04590800048170248	EW8Q3TM	MVDP5812351
777-5000298 01	<input type="checkbox"/>	Loader	CT-802230		777-5000298 01		
777-5676501-0	<input type="checkbox"/>	917	SPECTRUM BRANDS INC	BED BATH AND BEYOND	00270430003397687	EW6D5BL	MVDP5818988
777-5676501 01	<input type="checkbox"/>	Loader	CT-802230		777-5676501 01		
777-5676501 02	<input type="checkbox"/>	CT-802230			777-5676501 02		
777-6176170-7	<input type="checkbox"/>	142	UMBRA LLC	BB - B 2682 % FREIGH	00282950005629947	EW8F2FX	MVDP5818692
777-6176170 01	<input type="checkbox"/>	Loader	CT-802230		777-6176170 01		
777-6176170 02	<input type="checkbox"/>	CT-802230			777-6176170 02		



Pro Number
777-6730155-7

Ship Date
2019-12-03

Reference Number
MVDP5716519

Org DC
958 802

Freight Terms
Freight Charges Are Collect

P.O. Number
ER4X7GY

SCAC:

Consignee:

BED BATH-BEYOND
2682%FREIGHT S
2470 AIRPORT BLVD STE C
AURORA, CO 80011

Shipper:

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

Special Instructions

Date: 12/3/2019 8:21:56 AM **Bill Of Lading** Page 2 of 6

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 #2682 Location #: DEN-VDP
Address: c/o Freight Systems
2470 Airport Blvd, Suite C, DEN-VDP
City/State/Zip: Aurora, CO 80011
CID#: MVDP5716518 FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:
Name: Bed Bath & Beyond c/o
Address: Bernar, Blake Associates
PO Box 3007

Bill of Lading Number: 06757183000396898
CARRIER NAME: Central Transport
Responsible Acct.No:
Trailer number: TL1900309
Seal number(s):
SCAC: CTI
Pro Number: 777-6730155-7

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

City/State/Zip: Old Bethpage, NY 11804-9002
Prepaid: Collect: 3rd Party:
SPECIAL INSTRUCTIONS:
BB & B Vendor #: 028372
MVDP5716510

Appointment Time: _____ AM/PM
Master Bill of Lading: with attached underlying Bills of Lading
777-6730155-7 BL Pg 2

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
ES3E7RE	3	21.09	Y	N	
ES3E7TP	1	75.63	Y	N	
ES3F6WJ	4	29.34	Y	N	
ES3H6VM	6	40.86	Y	N	
ES3J9WH	7	48.39	Y	N	
ES3J8YP	1	19.62	Y	N	
ES3P4NR	2	13.62	Y	N	
ES3R3UG	6	137.52	Y	N	
ES3R3XL	10	70.98	Y	N	
ES3R4WH	4	27.24	Y	N	
ES3R8HE	3	62.82	Y	N	
ES3R8JU	2	13.62	Y	N	
ES3S2CW	5	34.06	Y	N	

Where the rate is dependent on value, options are required to stated a condition or value of the goods 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(e)(1)(A) and (B).

RECEIVED, subject to individually delivered rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, a reference to the rates, classifications and to be 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 be held responsible for this shipment without payment of freight and all other local charges.

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

CARRIER SIGNATURE / PICKUP DATE _____
Carrier accepts bills of lading of packages and goods in 3 pieces. Carrier's liability is limited to the actual value of the goods. Carrier's liability is limited to the actual value of the goods. Carrier's liability is limited to the actual value of the goods.

Central Transport Delivery Receipt

Pro Number 777-6730155-7

Additional Delivery Services Requested

- Inside Delivery Sort - Segregate Driver Delay
 Residential Delivery Liftgate Redelivery

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

Customer Signature _____ Date _____

Firm BED BATH-BEYOND 2682%FREIGHT S

By [Signature]
Shipment received in good order

HUs Received 5

Driver GT-80263 (1700060) Date 12/17/2019

Arrive Time 10:51 AM Depart Time 10:51 AM

Date	# And Type of Container	# And Type of PCS	Exception Type
12/17/2019			
Log #			
Total			
Exceptions			