



Beyond
Vendor Chargeback - Freight Claim

Valid.

Vendor 28372 E & E CO., LTD. 45875 NORTHPORT LOOP EAST FREMONT CA 94538 Currency Code USD		C/B Invoice Date 02/27/2020		
Freight Claim # 9348156 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77748180351 Store THOUSAND OAKS Bed Bath & Beyond #138 121 SOUTH WESTLAKE BLVD THOUSAND OAKS CA 91362		Pro/Pickup Date 12/06/2019 Delivery Date 12/16/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4973752 FC C/B Inv Dte 12/04/2019	PO/Reference# ER6X7GU	Internal CI# 1062770		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569268389	BEE&WILLOW AUTUMN FLORAL LOT	D	1	\$6.21
Total Extended Cost				\$6.21
Freight Charge				\$0.43
Total Chargeback Amount				\$6.64


12/03/2019
CTR
98928

Date: 12/3/2019 7:38:06 AM

Bill Of Lading

Page 1 of 9

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

Bill of Lading Number: 06757163000398928

 (402)06757163000398928


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

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

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

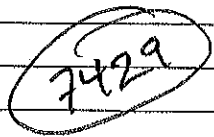
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

City/State/Zip: Old Bethpage, NY 11804-9002
 SPECIAL INSTRUCTIONS:
 BB & B Vendor # : 028372
 MVDP5716526

Prepaid: Collect: X 3rd Party:
 Master Bill of Lading: with attached
 (check box) underlying Bills of Lading
 Appointment Time _____ Pure Time
 A  B/L AM
 777-4818035-1

CUSTOMER ORDER INFORMATION

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

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


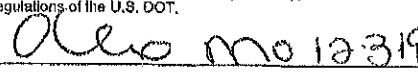
Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

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

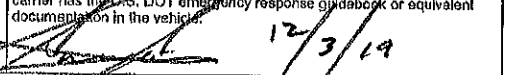
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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

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

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


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

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

 12/3/19
 13Hu's

1900309

Date: 12/3/2019 7:38:06 AM

Bill Of Lading

Page 2 of 9

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

Bill of Lading Number: 06757163000398928



(402)06757163000398928

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

CARRIER NAME: Central Transport

Responsible Acct.No:

Trailer number: TL1900309

Seal number(s):

SCAC: CTII

Pro Number: 777-4818035-1

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

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

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

Prepaid: Collect: X 3rd Party:

SPECIAL INSTRUCTIONS:

BB & B Vendor # : 028372
 MVDP5716526

Master Bill of Lading; with attached underlying Bills of Lading

Appointment Time
 AM



777-4818035-1

BL Pg 2 AM

CUSTOMER/ORDER INFORMATION



777-4818035-1

BL Pg 2 AM

ADDITIONAL SHIPPER INFO

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
ER5N6HW	2	6.18	Y	N
ER5P4SN	2	6.18	Y	N
ER5R9LR	1	3.09	Y	N
ER5V7LQ	12	37.08	Y	N
ER5W6TS	1	3.09	Y	N
ER5W8LR	1	3.09	Y	N
ER5X3CM	1	3.09	Y	N
ER6A5FE	2	6.18	Y	N
ER6X7DA	966	3684.53	Y	N
ER9Q8DH	11	76.95	Y	N
ES2Z6YA	18	124.68	Y	N
ES3A9XS	4	34.87	Y	N
ES3B5HL	2	8.92	Y	N

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COD Amount: _____

Fee Terms: Collect: Prepaid:

Customer check acceptable:

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

Date: 12/3/2019 7:38:06 AM

Bill Of Lading

Page 3 of 9

SHIP FROM

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

Bill of Lading Number: 06757163000398928



SHIP TO

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

CARRIER NAME: Central Transport

Responsible Acct.No: _____

Trailer number: TL1900309

Seal number(s): _____

SCAC: CTII

Pro Number: 777-4818035-1

THIRD PARTY FREIGHT CHARGES BILL TO:

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

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

Prepaid: Collect: 3rd Party: _____

Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

BB & B Vendor #: 028372
 MVDP5716526

Appointment Time _____



AM

777-4818035-1

BL Pg 3

e Time

AM

CUSTOMER ORDER INFORMATION

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

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows

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

COD Amount: _____

Fee Terms: Collect: Prepaid:

Customer check acceptable:

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

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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: 12/3/2019 7:38:06 AM

Bill Of Lading

Page 4 of 9

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

Bill of Lading Number: 06757163000398928



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

CARRIER NAME: Central Transport

Responsible Acct.No:
 Trailer number: TL1900309
 Seal number(s):

SCAC: CTII
 Pro Number: 777-4818035-1

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

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

Prepaid: Collect: X 3rd Party:

SPECIAL INSTRUCTIONS:
 BB & B Vendor #: 028372
 MVDP5716526

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

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

CUSTOMER ORDER INFORMATION

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

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COD Amount: _____

Fee Terms: Collect: Prepaid:
 Customer check acceptable:

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


Shipper Signature

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

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

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

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

Bill of Lading Number: 06757163000398928

 (402)06757163000398928

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

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

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

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

SPECIAL INSTRUCTIONS:
 BB & B Vendor #: 028372
 MVDP5716526

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
ES3L6JC	5	35.49	Y N	
ES3N8VN	3	62.82	Y N	
ES3R3NC	14	95.34	Y N	
ES3R3QY	1	20.06	Y N	
ES3S7GJ	3	22.59	Y N	
ES3T2PZ	3	20.43	Y N	
ES3T2RG	1	19.62	Y N	
ES3T8CG	2	13.62	Y N	
ES3T8DZ	1	23.58	Y N	
ES3U8VM	2	13.62	Y N	
ES3U9EZ	1	3.52	Y N	
ES3U9GK	3	22.47	Y N	
ES3V2LT	11	74.91	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 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.

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

Bill of Lading Number: 06757163000398928

 (402)06757163000398928

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

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

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

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

SPECIAL INSTRUCTIONS:
 BB & B Vendor # : 028372
 MVDP5716526

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
ES3V5FW	2	13.62	Y	N	
ES3V7LB	3	21.15	Y	N	
ES3V7PT	3	9.72	Y	N	
ES3W4AG	1	4.29	Y	N	
ES3W5TX	3	31.17	Y	N	
ES3W5VQ	7	50.49	Y	N	
ES3W6DN	2	41.88	Y	N	
ES3W6EV	15	102.15	Y	N	
ES3W9LL	6	40.86	Y	N	
ES3W9NV	6	39.20	Y	N	
ES3X5PF	3	23.36	Y	N	
ES3X5QG	3	20.43	Y	N	
ES3X6HY	4	47.60	Y	N	

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

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Shipper Signature

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	_____ Date: _____		_____ Date: _____

SHIP FROM
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 Address: 221 Hanson Way
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CARRIER NAME: Central Transport
 Responsible Acct.No:
 Trailer number: TL1900309
 Seal number(s):
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THIRD PARTY FREIGHT CHARGES BILL TO:
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SPECIAL INSTRUCTIONS:
 BB & B Vendor # : 028372
 MVDP5716526

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
ES3X6KR	5	34.71	Y	N	
ES3X6NR	1	11.68	Y	N	
ES3X7CK	13	88.53	Y	N	
ES3Y2AE	18	125.22	Y	N	
ES3Y2FU	6	72.97	Y	N	
ES3Y2FX	10	68.10	Y	N	
ES3Y2KD	1	4.40	Y	N	
ES3Y2KH	7	49.11	Y	N	
ES3Y2XZ	1	19.84	Y	N	
ES3Z2LY	3	20.43	Y	N	
ES3Z6AX	1	3.96	Y	N	
ES3Z6LJ	18	125.28	Y	N	
ES4B3LM	4	27.24	Y	N	

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SHIPPER SIGNATURE
CARRIER SIGNATURE / PICKUP DATE
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Bill of Lading Number: 06757163000398928

 (402)06757163000398928

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 Address: c/o Toll Global Forwarding
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 City/State/Zip: Mira Loma, CA 91752
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 Dept: _____

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

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

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

SPECIAL INSTRUCTIONS:
 BB & B Vendor # : 028372
 MVDP5716526

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

CUSTOMER ORDER INFORMATION

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

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
13	Pallet			650.00		Pallet	150390.4	70
		38	ctns	722.77		Comforters, Bedspreads	49017	200
		1358	ctns	6043.51		Pillows, Valance, Towels	49390	100

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

COD Amount: _____
Fee Terms: Collect: 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.

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

Bill of Lading Number: 06757163000398928

 (402)06757163000398928

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

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

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

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

SPECIAL INSTRUCTIONS:
 BB & B Vendor # : 028372
 MVDP5716526

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

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

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

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

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



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

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

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

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

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 7:38:06 AM		Bill Of Lading		Page 1 of 9	
SHIP FROM		Bill of Lading Number: 06757163000398928			
Name: E & E COMPANY LTD - 028372		 (402)06757163000398928			
Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776					
SID#: _____ FOB: <input type="checkbox"/>		SHIP TO			
Name: Bed Bath & Beyond #2612		Location #: LOS-VDP		CARRIER NAME: Central Transport	
Address: c/o Toit Global Forwarding 3355 Dulles Drive, LOS-VDP		Responsible Accl.No:			
City/State/Zip: Mira Loma, CA 91762		Trailer number: TL1900309			
CID#: MVDP5716526		Seal number(s):			
Dept: _____ FOB: <input type="checkbox"/>		SCAC: CTII			
		Pro Number: 777-4818035-1			
THIRD PARTY FREIGHT CHARGES BILL TO					
Name: Bed Bath & Beyond o/o		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
Address: Bernani Blake Associates PO Box 9202					
City/State/Zip: Old Bethpage, NY 11804-9002		Prepaid: <input type="checkbox"/>		Collect: X	
SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372 MVDP5716526		3rd Party: <input type="checkbox"/>		Master Bill of Lading: with attached	
		(check box)		underlying Bills of Lading	
		Appointment Time		B/L	
		 777-4818035-1		AWI	
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		
ER4K5SQ	2	6.18	Y	N	
ER4P5PQ	1	3.09	Y	N	
ER4Q9YR	3	9.27	Y	N	
ER4R5KG	1	3.09	Y	N	
ER4S2UK	1	3.09	Y	N	
ER4V9EV	2	6.18	Y	N	
ER5C8ZR	4	12.36	Y	N	
ER5D4CL	3	9.27	Y	N	
ER5E7WG	1	3.09	Y	N	
ER5F4KG	1	3.09	Y	N	
ER5F8PE	2	6.18	Y	N	
ER5J6YP	1	6.18	Y	N	
ER5L5CW	1	3.09	Y	N	
Subject to: NACTO 100; DT 100 Rules Tariff; 49 USD 14706 and 49 CFR 370 Driver's signature only signifies receipt of freight					
Where the rate is dependent on value, shippers are required to state specifically identifying the agreed or declared value of the property as follows:		DELIVERY DATE: 12/16 PLTS RECEIVED: 12/16 EXCEPTS: NO #ACTNS DMG: 0 OS&D TIME: 10:14 1900309			
*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 formed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and codes that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
SHIPPER SIGNATURE / DATE 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. Oleo mo 12-3-19		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. 12/3/19 1900309 13Hu'S			

1399 COMB

1900100836

DELIVERY TRAILER MANIFEST

4 vendors

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

Dest: BBB 2612 (925T21)
 Door: 18

Bed Bath Beyond



9252612120619092926

Received By:
 Name:
 Date:



M#: Q925-0127201-2

Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
148-4483235-3	906	OGGI CORP	Loader	BED BATH - BEYOND 26	76028264	MVDP5730800	MVDP5730800
<input type="checkbox"/> HU <input type="checkbox"/> 148-4483235 01 <input type="checkbox"/> 148-4483235 02			CT-925188 CT-925204		S & D 148-4483235 01: <input type="checkbox"/> <input type="checkbox"/> 148-4483235 02: <input type="checkbox"/> <input type="checkbox"/>		Notation 293-293
148-5462808-9	445	LEVINSOHN TEXTILE	Loader	BBB 2612 % TOLL GLOB	00104820003463887	ESZ26XB	MVDP5717239
<input type="checkbox"/> HU <input type="checkbox"/> 148-5462808 01 <input type="checkbox"/> 148-5462808 02 <input type="checkbox"/> 148-5462808 03			CT-925188 CT-925244 CT-925188		S & D 148-5462808 01: <input type="checkbox"/> <input type="checkbox"/> 148-5462808 02: <input type="checkbox"/> <input type="checkbox"/> 148-5462808 03: <input type="checkbox"/> <input type="checkbox"/>		Notation 265-264
777-4818035-1	958	E-E CO LTD	Loader	BBB 2612 % TOLL GLOB	06757163000398928	ER4K5SQ	MVDP5716526
<input type="checkbox"/> HU <input type="checkbox"/> 777-4818035 01 <input type="checkbox"/> 777-4818035 02 <input type="checkbox"/> 777-4818035 03 <input type="checkbox"/> 777-4818035 04 <input type="checkbox"/> 777-4818035 05 <input type="checkbox"/> 777-4818035 06 <input type="checkbox"/> 777-4818035 07 <input type="checkbox"/> 777-4818035 08 <input type="checkbox"/> 777-4818035 09 <input type="checkbox"/> 777-4818035 10 <input type="checkbox"/> 777-4818035 11 <input type="checkbox"/> 777-4818035 12 <input type="checkbox"/> 777-4818035 13			CT-925202 CT-925184 CT-925184 CT-925202 CT-925184 CT-925202 CT-925184 CT-925202 CT-925184 CT-925202 CT-925184 CT-925202 CT-925184 CT-925202 CT-925184		S & D 777-4818035 01: <input type="checkbox"/> <input type="checkbox"/> 777-4818035 02: <input type="checkbox"/> <input type="checkbox"/> 777-4818035 03: <input type="checkbox"/> <input type="checkbox"/> 777-4818035 04: <input type="checkbox"/> <input type="checkbox"/> 777-4818035 05: <input type="checkbox"/> <input type="checkbox"/> 777-4818035 06: <input type="checkbox"/> <input type="checkbox"/> 777-4818035 07: <input type="checkbox"/> <input type="checkbox"/> 777-4818035 08: <input type="checkbox"/> <input type="checkbox"/> 777-4818035 09: <input type="checkbox"/> <input type="checkbox"/> 777-4818035 10: <input type="checkbox"/> <input type="checkbox"/> 777-4818035 11: <input type="checkbox"/> <input type="checkbox"/> 777-4818035 12: <input type="checkbox"/> <input type="checkbox"/> 777-4818035 13: <input type="checkbox"/> <input type="checkbox"/>		Notation 1399-1399
777-5890394-0	*1*	SPECTRUM BRANDS INC	Loader	BBB 2612 % TOLL GLOB	00270430003327825	ER7R4ZC	MVDP5725026
<input type="checkbox"/> HU <input type="checkbox"/> 777-5890394 01 <input type="checkbox"/> 777-5890394 02 <input type="checkbox"/> 777-5890394 03 <input type="checkbox"/> 777-5890394 04 <input type="checkbox"/> 777-5890394 05 <input type="checkbox"/> 777-5890394 06			CT-925108 CT-925239 CT-925215 CT-925240 CT-925204 CT-925239		S & D 777-5890394 01: <input type="checkbox"/> <input type="checkbox"/> 777-5890394 02: <input type="checkbox"/> <input type="checkbox"/> 777-5890394 03: <input type="checkbox"/> <input type="checkbox"/> 777-5890394 04: <input type="checkbox"/> <input type="checkbox"/> 777-5890394 05: <input type="checkbox"/> <input type="checkbox"/> 777-5890394 06: <input type="checkbox"/> <input type="checkbox"/>		Notation 178-178

Company: *BBB*
 Signature: *[Signature]*
 Date: *1/11/20*
 Confirmation: *[Signature]*
 By: *[Signature]*
 Closed: *[Signature]*



Pro Number
777-4818035-1

Ship Date 2019-12-03	
Reference Number MVDP5716526	
Org 958	DC 925
Freight Terms Freight Charges Are Collect	
P.O. Number ER4K5SQ	
SCAC:	

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

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

Special Instructions

Date: 12/3/2019 7:38:08 AM		Bill Of Lading		Page 3 of 9
SHIP FROM		Bill of Lading Number: 00767163000398928		
Name:	E & E COMPANY LTD - 028372	 (402)06757163000398928		
Address:	221 Hanson Way	CARRIER NAME: Central Transport		
City/State/Zip:	Woodland, CA 95776	Responsible Acc.No.		
SID#:		Trailer number: TL1900309		
	FOB: <input type="checkbox"/>	Seal number(s):		
SHIP TO		SCAO: CTII		
Name:	Bed Bath & Beyond #2612	Pro Number: 777-4818035-1		
Address:	c/o Toll Global Forwarding 3355 Dulles Drive, LOS-VDP	Location #: LOS-VDP		
City/State/Zip:	Mira Loma, CA 91752	Prepaid: Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		
OID#:	MVDP5716526	<input type="checkbox"/> Master B/L of Lading: with attached <input type="checkbox"/> underlying Bills of Lading		
Dgpl:		Appointment Time: e Time: AM		
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
Name:	Bed Bath & Beyond c/o	Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		
Address:	Berman Blake Associates PO Box 9202	(check box) Master B/L of Lading: with attached underlying Bills of Lading		
City/State/Zip:	Old Ballpage, NY 11804-9002	Appointment Time: e Time: AM		
SPECIAL INSTRUCTIONS:		777-4818035-1		
BB & B Vendor #: 028372		RL Pg d		
MVDP5716526		AM		
CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
ES3B5JP	6	40.86	Y N	
ES3B7RQ	5	18.79	Y N	
ES3B7SV	8	54.48	Y N	
ES3C4PX	5	15.89	Y N	
ES3C4RP	7	48.39	Y N	
ES3C7TB	3	21.15	Y N	
ES3E2PT	4	64.28	Y N	
ES3E2RE	7	48.89	Y N	
ES3E3OT	5	34.05	Y N	
ES3F6LH	5	18.26	Y N	
ES3F6MX	9	61.29	Y N	
ES3F8XN	6	37.33	Y N	
ES3F9AX	1	7.47	Y N	
*These rates are dependent on other factors and are subject to change without notice. The shipper is responsible for the accuracy of the information provided. The consignee is responsible for the accuracy of the information provided. The carrier is not responsible for the accuracy of the information provided.				
The signed or certified value of the property is specifically stated by the shipper to be not exceeding \$_____.		COD Amount: _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).				
RECEIVED, subject to individual bill of lading terms and conditions that have been agreed upon in writing between the shipper and consignee. If applicable, a bill of lading is attached to this bill. The carrier is not responsible for the accuracy of the information provided.		The carrier shall not be liable for any loss or damage to the property of the shipper or consignee.		
SHIPPER SIGNATURE / DATE This is to certify that the above named consignee has properly received, inspected, marked and loaded 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 <input type="checkbox"/> By Driver/Placer
CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required papers. Carrier's responsibility begins at the time of pickup and ends at the time of delivery.				

Central Transport Delivery Receipt

Firm BBB 2612 % TOLL GLOBAL

By MA
Shipment received in good order

HUs Received 13

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

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

Pro Number **777-4818035-1**

Additional Delivery Services Requested

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>12/6/2019</u>	# And Type of Contalner _____	# 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).



Beyond
Vendor Chargeback - Freight Claim

Valid

Vendor 28372 E & E CO., LTD. 45875 NORTHPORT LOOP EAST FREMONT CA 94538 Currency Code USD		C/B Invoice Date 02/27/2020		
Freight Claim # 9351768 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77767301045 Store ORLANDO Bed Bath & Beyond #90 5295 INTERNATIONAL DR Suite100 ORLANDO FL 32819		Pro/Pickup Date 11/29/2019 Delivery Date 12/19/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4969225 FC C/B Inv Dte 12/04/2019	PO/Reference# ER6X7FD	Internal Cl# 1062786		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569268389	BEE&WILLOW AUTUMN FLORAL LOT	D	1	\$6.21
Total Extended Cost				\$6.21
Freight Charge				\$0.43
Total Chargeback Amount				\$6.64

11/29/2019
CR
98942




Beyond
Vendor Chargeback - Freight Claim

Valid

Vendor 28372 E & E CO., LTD. 45875 NORTHPORT LOOP EAST FREMONT CA 94538 Currency Code USD		C/B Invoice Date 02/27/2020		
Freight Claim # 9354279 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77767301045 Store Spring Hill Bed Bath & Beyond #1215 7187 Coastal Blvd Brooksville FL 34613		Pro/Pickup Date 11/29/2019 Delivery Date 12/18/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4969249 FC C/B Inv Dte 11/29/2019	PO/Reference# ES3F4SZ	Internal Cl# 1062787		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569917249	MARBLE SLV LOT	D	2	\$7.79
Total Extended Cost				\$15.58
Freight Charge				\$1.09
Total Chargeback Amount				\$16.67

// //

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

Bill of Lading Number: 06757163000398942

 (402)06757163000398942

SHIP TO
 Name: Bed Bath & Beyond #2851 Location #: ORL-VDP
 Address: Pathmark Transportation -ORL
 3019 Mercy Drive, ORL-VDP
 City/State/Zip: Orlando, FL 32808
 CID#: MVDP5716529 FOB:
 Dept: _____

CARRIER NAME: Central Transport
 Responsible Acct.No: _____
 Trailer number: TL1700403
 Seal number(s): _____
SCAC: CTII
Pro Number: 777 6730104 5

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
 MVDP5716529

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

777-6730104-5 B/L AM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP
ER5M7VE	2	6.18	Y N
ER6X7DA	624	2374.39	Y N
ER9Y6ZP	2	23.40	Y N
ES2X8TN	5	20.24	Y N
ES2Z2VG	4	31.56	Y N
ES3A2YD	1	11.02	Y N
ES3A3BY	4	40.88	Y N
ES3A6MH	2	19.06	Y N
ES3A6MM	7	29.90	Y N
ES3A6PL	22	78.82	Y N
ES3A8HC	6	74.33	Y N
ES3A8JY	7	50.31	Y N
ES3A8LD	2	2.28	Y N

Subject to: MARC 100; CT 100/CT 101 Rules/Tariffs; 49 USC 14700 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.
Alonso 11/29/19

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

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.
Alonso 11/29

9. Ho 5LL

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

Bill of Lading Number: 06757163000398942

 (402)06757163000398942


SHIP TO
 Name: Bed Bath & Beyond #2651 Location #: ORL-VDP
 Address: Pathmark Transportation -ORL
 3019 Mercy Drive, ORL-VDP
 City/State/Zip: Orlando, FL 32808
 CID#: MVDP5716529 FOB:
 Dept: _____

CARRIER NAME: Central Transport
 Responsible Acct.No:
 Trailer number: TL1700403
 Seal number(s):
 SCAC: CTH
 Pro Number: 777 6730104 5

THIRD PARTY FREIGHT CHARGES BILL TO
 Name: Bed Bath & Beyond c/o
 Address: Borman 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
 MVDP5716529

Prepaid: Collect: X 3rd Party:
 Master Bill of Lading: with attached
 (check-box) underlying Bills of Lading
 Appointment Time _____ AM
 777-6730104-5 BL Pg 2 AM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
ES3A8PE	6	18.21	Y	N	
ES3A8PR	1	5.51	Y	N	
ES3B4CP	1	15.71	Y	N	
ES3B6GP	2	6.65	Y	N	
ES3B6JU	1	13.00	Y	N	
ES3C2SL	2	13.62	Y	N	
ES3C2UC	26	81.10	Y	N	
ES3C3ZD	2	22.04	Y	N	
ES3E3XA	3	13.11	Y	N	
ES3E3YR	12	23.29	Y	N	
ES3F4SZ	10	52.27	Y	N	
ES3F4VV	1	5.07	Y	N	
ES3K3FJ	2	47.16	Y	N	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 "The agreed or declared value of the property is specifically stated by the shipper to be 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: _____	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.
	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	

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

Bill of Lading Number: 06757163000398942

 (402)06757163000398942


SHIP TO
 Name: Bed Bath & Beyond #2651 Location #: ORL-VDP
 Address: Pathmark Transportation -ORL
 3019 Meroy Drive, ORL-VDP
 City/State/Zip: Orlando, FL 32808
 CID#: MVDP5716529 FOB:
 Dept: _____

CARRIER NAME: Central Transport
 Responsible Acct.No:
 Trailer number: TL1700403
 Seal number(s):
SCAC: CTII
Pro Number: 777 6730104 5

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: Bed Bath & Beyond c/o
 Address: Berman Blake Associates
 PO Box 0202

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

City/State/Zip: Old Bethpage, NY 11804-9002
SPECIAL INSTRUCTIONS:
 BB & B Vendor #: 028372
 MVDP5716529

Prepaid: Collect: X 3rd Party:
 Master Bill of Lading: with attached
 (check box) underlying Bills of Lading
 Appointment Time AM  Time AM
777-6730104-5 BL Pg 3

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
ES3L9CW	6	31.08	Y	N	
ES3M2SK	14	55.20	Y	N	
ES3M8AK	1	1.14	Y	N	
ES3M8BS	4	22.92	Y	N	
ES3N5TM	1	12.38	Y	N	
ES3N5VK	34	135.57	Y	N	
ES3N6LD	3	15.65	Y	N	
ES3S2PD	29	208.05	Y	N	
ES3S2RX	1	2.09	Y	N	
ES3S3LB	16	81.40	Y	N	
ES3U3YZ	2	5.31	Y	N	
ES3U4DR	1	5.07	Y	N	
ES4A4WV	1	5.51	Y	N	

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

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

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

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

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

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

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

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

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: 06757163000398942

 (402)06757163000398942

SHIP TO
 Name: Bed Bath & Beyond #2651 Location #: ORL-VDP
 Address: Pathmark Transportation -ORL
 3019 Mercy Drive, ORL-VDP
 City/State/Zip: Orlando, FL 32808
 CID#: MVDP5716529 FOB:
 Dept: _____

CARRIER NAME: Central Transport
 Responsible Acct.No:
 Trailer number: TL1700403
 Seal number(s):
 SCAC: CTII
 Pro Number: 777 6730104 5

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

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

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

Prepaid: Collect: X 3rd Party:

SPECIAL INSTRUCTIONS:
 BB & B Vendor # : 028372
 MVDP5716529

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
ES4A5AN	10	43.69	Y	N	
ES4E2FQ	1	2.20	Y	N	
ES4E4GN	1	8.04	Y	N	
ES4E4GY	2	10.58	Y	N	
ES4E4HT	4	15.74	Y	N	
ES4E5HC	8	51.45	Y	N	
ES4E5KU	2	11.02	Y	N	
ES4F5KJ	1	11.02	Y	N	
ES4F7JM	7	29.70	Y	N	
ES4H5ZS	3	12.23	Y	N	
ES4H6CU	9	63.35	Y	N	
ES4H6DM	1	8.04	Y	N	
ES4H6PY	1	5.51	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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 Shipper Signature _____

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

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

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

Bill of Lading Number: 06757163000398942

 (402)06757163000398942

SHIP TO:
 Name: Bed Bath & Beyond #2651 Location #: ORL-VDP
 Address: Pathmark Transportation -ORL
 3019 Mercy Drive, ORL-VDP
 City/State/Zip: Orlando, FL 32808
 CID#: MVDP5716529 FOB:
 Dept: _____

CARRIER NAME: Central Transport
 Responsible Acct.No: _____
 Trailer number: TL1700403
 Seal number(s): _____
 SCAC: CTII
 Pro Number: 777 6730104 5

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: Bed Bath & Beyond c/o
 Address: Bernhart 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
 MVDP5716529

Prepaid: _____ Collect: X 3rd Party: _____
 Master Bill of Lading: with attached
 (check box) underlying Bills of Lading
 Appointment Time Actual Driver Arrival Time Driver Departure Time
 AM AM AM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
ES4K3KZ	1	19.62	Y N	
ES4K3PP	2	15.06	Y N	
ES4K5CW	8	50.11	Y N	
ES4K5FV	7	47.67	Y N	
ES4K5GZ	2	11.02	Y N	
ES4K5JQ	4	12.36	Y N	
ES4K7YT	4	23.86	Y N	
ES4K7ZH	1	5.51	Y N	
ES4L5QB	2	40.77	Y N	
ES4P7UN	8	35.53	Y N	
ES4P8CB	2	7.60	Y N	
ES4Q6FS	4	14.09	Y N	
ES4Q6FZ	3	16.53	Y N	

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

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

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

Shipper Signature

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

Bill of Lading Number: 06757163000398942

 (402)06757163000398942

SHIP TO:
 Name: Bed Bath & Beyond #2651 Location #: ORL-VDP
 Address: Pathmark Transportation -ORL
 3019 Mercy Drive, ORL-VDP
 City/State/Zip: Orlando, FL 32808
 CID#: MVDP5716629 FOB:
 Dept: _____

CARRIER NAME: Central Transport
 Responsible Acct.No: _____
 Trailer number: TL1700403
 Seal number(s): _____
 SGAC: CTII
 Pro Number: 777 8730104 5

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

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

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

Prepaid: _____ Collect: 3rd Party: _____

SPECIAL INSTRUCTIONS:
 BB & B Vendor # : 028372
 MVDP5716629

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
ES4S4RF	1	3.41	Y N	
Grand Total	969	4236.19		

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
9	Pallet			450.00		Pallet	150390.4	70
		15	ctns	312.08		Comforters, Bedspreads	49017	200
		12	ctns	130.71		Framed Goods	76580 Sub 5	125
		886	ctns	3546.97		Pillows, Valance, Towels	49390	100
		19	ctns	91.45		Rugs	70970-5	125
		37	ctns	154.98		Shower curtain	49385	77.5
9		969		4686.19		Grand Total!		

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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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SHIPPER SIGNATURE / DATE
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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.

Manifest



3282651121119100634

BED BATH & BEYOND
STORE 2651

CENTRAL TRANSPORT
DROPPED TRAILER MANIFEST
TRLR: 1700096
SEAL: 07212369

DATE: 12/11/2019
TIME: 10:06:34
PAGE: 1 OF 6

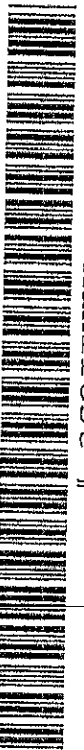
ORLANDO, FL 32808

MANIFEST#: 3282651121119100634
S/C: CRT TEL# (586) 467 1900

PRO# F/U DATE	SHIPPER NAME CITY/ST ZIP	P C	BILLED PCS	SWI WGT	Y/N	LOADER INITIALS
777-6730104-5 RO 12/02/19	95776957771 E-E CO LTD WOODLAND, CA 95776	C	969 RCVD:	4686		CT-32838

PO Number	CTN	CT	RECEIVER #
ER5M7VE			
ER6X7DA			
ER9Y6ZF			
ES2X8FN			
ES2Z2VG			
ES3A2YD			
ES3A3BY			
ES3A6MH			
ES3A6MM			
ES3A6PL			
ES3A8HC			
ES3A8JY			
ES3A8LD			
ES3A8PE			
ES3A8PR			
ES3B4CF			
ES3B6GF			
ES3B6JU			
ES3C2SL			
ES3C2UC			
ES3C3ZD			
ES3E3XA			
ES3E3YR			
ES3F4S2			
ES3F4VY			
ES3K3FJ			
ES3L9CW			
ES3M2SK			
ES3M8AK			
ES3M8BS			
ES3N5TM			
ES3N6LD			
ES3NTVK			
ES3S2PD			
ES3S2RX			
ES3S3LB			
ES3U3YZ			
ES3U4DR			
ES4A4WV			
ES4A5AN			
ES4E2LQ			
ES4E4GY			
ES4E4HT			
ES4E5HC			
ES4E5KU			
ES4F5KJ			
ES4F7JM			
ES4H5Z3			
ES4H6CU			
ES4H6DM			
ES4H6FY			
ES4K3KZ			
ES4K3FP			
ES4K5CW			
ES4K5FV			

Jorge Aida
12/12/19
11:45



Manifest #

3282651121119100634

END BATH & BEYOND
STORE 2651

CENTRAL TRANSPORT
DROPPED TRAILER MANIFEST
P/LR: 1700096
SAL: 07212369

DATE: 12/11/2013
TIME: 10:06:53
PAGE: 1 OF 6

ORLANDO, FL 32808
MANIFEST#: 3282651121119100634
S/C: CRT TEL# (586) 467-1900

PRO# SHIPPER NAME
P/J DATE CITY/ST ZIP
777-6730104-5 RO 95776857771 WOODLAND, CA 95776 C 969 4686
12/02/19 E-E CO LTD RCV: --

PO Number

CTN CT RECEIVER #

PO Number	CTN CT RECEIVER #
ERMTVE	
ERK7DA	
ERSY22A	
ES2K8TN	
ES222V9	
ES382YC	
ES3A3BY	
ES3A6WH	
ES3A6M4	
ES3A6PT	
ES3A8HC	
ES3A8TY	
ES3A8LD	
ES3A8BE	
ES3A8BR	
ES3B4CP	
ES3B6GP	
ES3B6UV	
ES3C2SI	
ES3C2DC	
ES3C32D	
ES3E3XA	
ES3E3YR	
ES3F4SZ	
ES3F4VU	
ES3K0RU	
ES3L9CW	
ES3M2SK	
ES3M8AX	
ES3M8BS	
ES3M8TM	
ES3N6LD	
ES3N7VK	
ES3S22D	
ES3S2RX	
ES3S31B	
ES3D3Y2	
ES3U4DR	
ES444WY	
ES4A4AN	
ES4E2FO	
ES4E4GX	
ES4E4HR	
ES4E5HC	
ES4E5KT	
ES4F1JM	
ES4H5ZS	
ES4H6CU	
ES4H6DM	
ES4H6PY	
ES4K3K2	
ES4K3R2	
ES4K5CW	
ES4K5EV	

Serge Rivers
12/10/19
11:15




Beyond
Vendor Chargeback - Freight Claim

valid

Vendor 28372 E & E CO., LTD. 45875 NORTHPORT LOOP EAST FREMONT CA 94538 Currency Code USD		C/B Invoice Date 02/27/2020		
Freight Claim # 9346028 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77767301029 Store ALBUQUERQUE Bed Bath & Beyond #111 2451 San Mateo Blvd NE Suite D ALBUQUERQUE NM 87110		Pro/Pickup Date 11/29/2019 Delivery Date 12/17/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4968778 FC C/B Inv Dte 11/29/2019	PO/Reference# ER6A7MA	Internal Cl# 1062870		
UPC/VIN	Description	S/D	Qty	Unit Cost
0675716905774	GLASS JAR SMALL	D	1	\$5.44
Total Extended Cost				\$5.44
Freight Charge				\$0.38
Total Chargeback Amount				\$5.82

11/29/2019
CTR
98966

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

Bill of Lading Number: 06757163000398966

 (402)06757163000398966


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#: MVDP5716631 FOB:
 Dept: _____

CARRIER NAME: Central Transport
 Responsible Acct.No:
 Trailer number: TL1700403
 Seal number(s):
SCAC: CTII
Pro Number: 777 6730102 9

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: Bed Bath & Beyond c/o
 Address: Beriman 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
 MVDP5716631

Prepaid: **Collect:** X **3rd Party:** _____
 Master Bill of Lading: with attached
 underlying Bills of Lading
 Appointment Time _____ AM  re Time _____ AM
777-6730102-9 B/L

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP
ER4U4MH	1	3.09	Y N
ER5E4RQ	1	3.09	Y N
ER5J5BL	1	3.09	Y N
ER5T5QS	1	3.09	Y N
ER5U8KJ	1	3.09	Y N
ER6A7MA	3	9.27	Y N
ER6B9EK	1	3.09	Y N
ER6X7DA	296	1122.85	Y N
ER9N9PJ	4	29.40	Y N
ES2Y3SV	5	25.35	Y N
ES2Y3UE	6	40.37	Y N
ES2Y3WQ	1	6.81	Y N
ES3G6ET	5	37.59	Y N

Subject to: NMF: 105; CT 100/CT 101 Rules Tariffs: 49 USC 14706 and 49 CFR 370
 Drivers signature only acknowledges receipt of freight

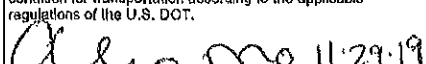
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

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

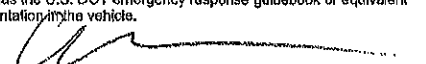
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SHIPPER SIGNATURE / DATE
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 11/29/19

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

SHIPPER SIGNATURE

 11/29/19

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

Bill of Lading Number: 06757163000398966

 (402)06757163000398966

SHIP TO
 Name: Bed Bath & Beyond #2642 Location #: PHO-VDP
 Address: Phoenix -Legacy SCS
 1611 S. 47th Ave Sulte 300, PHO-VDP
 City/State/Zip: Phoenix, AZ 85043
 CID#: MVDP5716531 FOB:
 Dept: _____

CARRIER NAME: Central Transport
 Responsible Acct.No:
 Trailer number: TL1700403
 Seal number(s):
 SCAC: CTII
 Pro Number: 777 6730102 9


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

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

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

Prepaid: _____ Collect: X 3rd Party: _____

SPECIAL INSTRUCTIONS:
 BB & B Vendor #: 028372
 MVDP5716531

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

 777-6730102-9 BL Pg 2

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
ES3M4JL	2	13.62	Y N	
ES3P6ZR	2	14.34	Y N	
ES3P7BN	1	12.14	Y N	
ES3Q2LX	2	7.92	Y N	
ES3Q2QW	3	20.43	Y N	
ES3R9UQ	2	10.84	Y N	
ES3R9WP	1	6.81	Y N	
ES3T4PD	1	7.53	Y N	
ES3T4PV	6	63.34	Y N	
ES3T5GN	4	88.40	Y N	
ES3T5HY	1	7.53	Y N	
ES3T9SY	7	143.28	Y N	
ES3V4FA	3	21.15	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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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: <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 sald 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		_____ Carrier 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: 06757163000398966

 (402)06757163000398966

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#: MVDP5716531 FOB:
 Dept: _____

CARRIER NAME: Central Transport
 Responsible Acct.No: _____
 Trailer number: TL1700403
 Seal number(s): _____
SCAC: CTII
Pro Number: 777 6730102 9


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

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

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

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

SPECIAL INSTRUCTIONS:
 BB & B Vendor #: 028372
 MVDP5716531

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

 777-6730102-9 BL Pg 3 AM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
ES3V4GB	4	64.80	Y N	
ES3V7CL	3	55.98	Y N	
ES3W8CB	1	3.96	Y N	
ES3W8DL	2	13.62	Y N	
ES3X8TU	1	20.94	Y N	
ES3X8VG	1	6.81	Y N	
ES4C4UE	4	57.95	Y N	
ES4C5PR	2	13.62	Y N	
ES4E2XC	1	6.81	Y N	
ES4E4NY	3	20.43	Y N	
ES4E4PC	1	12.12	Y N	
ES4F7VL	6	41.52	Y N	
ES4F7XH	1	3.96	Y N	

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

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

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

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

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

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

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

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: 11/29/2019 7:59:50 AM

Bill Of Lading

Page 4 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: 06757163000398966



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#: MVDP5716531 FOB:
 Dept: _____

CARRIER NAME: Central Transport
 Responsible Acct.No:
 Trailer number: TL1700403
 Seal number(s):
 SCAC: CTII
 Pro Number: 777 6730102 9

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

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

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

Prepaid: Collect: X 3rd Party:

SPECIAL INSTRUCTIONS:

BB-&B Vendor #: 028372
 MVDP5716531

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

Appointment Time AM	Actual Driver Arrival Time AM	Driver Departure Time AM
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CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
ES4H2TL	2	8.80	Y N	
ES4H2TR	2	13.62	Y N	
ES4H8XQ	1	5.51	Y N	
ES4J8VB	1	27.11	Y N	
ES4J9NK	1	24.25	Y N	
ES4J9RQ	1	7.53	Y N	
ES4M3DS	1	6.81	Y N	
ES4M7DR	4	50.68	Y N	
ES4M7DV	5	35.43	Y N	
ES4M8XK	1	23.58	Y N	
ES4P5DZ	4	33.79	Y N	
ES4P5HK	5	35.37	Y N	
ES4P8LS	2	15.06	Y N	

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

COD Amount: _____

Fee Terms: Collect: Prepaid:
 Customer check acceptable:

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

By Shipper
 By Driver


Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

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

Bill of Lading Number: 06757163000398966

 (402)06757163000398966

SHIP TO
 Name: Bed Bath & Beyond #2642 Location #: PHO-VDP
 Address: Phoenix -Legacy SCS
 1611 S. 47th Ave Suite 300, PHO-VDP
 City/State/Zip: Phoenix, AZ 85043
 CID#: MVDP5716531 FOB:
 Dept: _____

CARRIER NAME: Central Transport
 Responsible Acct.No:
 Trailer number: TL1700403
 Seal number(s):
 SCAC: CTII
 Pro Number: 777 6730102 9

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: Bed Bath & Beyond c/o
 Address: Benham 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
 MVDP5716531

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

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
ES4Q3UE	2	5.02	Y N	
ES4Q7JJ	1	4.40	Y N	
ES4Q7JX	9	62.67	Y N	
ES4R7FC	12	174.94	Y N	
ES4R7HD	5	34.05	Y N	
ES4R9XF	1	5.51	Y N	
ES4R9XY	5	35.49	Y N	
ES4R9ZF	6	120.58	Y N	
ES4S7VM	5	108.44	Y N	
ES4S7WN	3	20.43	Y N	
ES4T2VS	1	7.53	Y N	
ES4U2QH	3	74.06	Y N	
ES4U2QU	4	27.24	Y N	

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

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.

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

Bill of Lading Number: 06757163000398966

 (402)06757163000398966

SHIP TO
 Name: Bed Bath & Beyond #2642 Location #: PHO-VDP
 Address: Phoenix -Legacy SCS
 1611 S. 47th Ave Suite 300, PHO-VDP
 City/State/Zip: Phoenix, AZ 85043
 CID#: MVDP5716531 FOB:
 Dept: _____

CARRIER NAME: Central Transport
 Responsible Acct.No:
 Trailer number: TL1700403
 Seal number(s):
SCAC: CTII
Pro Number: 777 6730102 9

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

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

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

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

SPECIAL INSTRUCTIONS:
 BB & B Vendor # : 028372
 MVDP5716531

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

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

Grand Total	478	2997.93	
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HANDLING UNIT		PACKAGE		WEIGHT	CUBE	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 350</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
8	Pallet			400.00		Pallet	150390.4	70
		52	ctns	1105.06		Comforters, Bedspreads	49017	200
		418	ctns	1851.43		Pillows,Valance,Towels	49390	100
		5	ctns	25.35		Rugs	70970-5	125
		3	ctns	16.09		Shower curtain	49385	77.5
8		478		3397.93		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 / 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.

1901115

Date: 11/29/2019 7:59:50 AM		Bill Of Lading		Page 1 of 6		
SHIP FROM			Bill of Lading Number: 06757163000398966			
Name: E & E COMPANY LTD - 028372			 (402)06757163000398966			
Address: 221 Hanson Way						
City/State/Zip: Woodland, CA 95778						
SID#: _____ FOB: <input type="checkbox"/>						
SHIP TO			CARRIER NAME: 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: TL1700403			
City/State/Zip: Phoenix, AZ 85043			Seal number(s):			
CID#: MVDP5716631 FOB: <input type="checkbox"/>			SCAC: CTII			
Dept:			Pro Number: 777 6730102 9			
THIRD PARTY FREIGHT CHARGES BILL TO:			Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
Name: Bed Bath & Beyond c/o						
Address: Beirnan Blake Associates PO Box 9202			Prepaid: Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>			
City/State/Zip: Old Bethpage, NY 11804-9002			Master Bill of Lading: with attached			
SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5716531			(check box) underlying Bills of Lading			
			Appointment Time		re Time	
			 777-6730102-9		AM B/L AM	
CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP		
ER4U4MH		1	3.09	Y N		
ER5E4RQ		1	3.09	Y N		
ER5J5BL		1	3.09	Y N		
ER5T5QS		1	3.09	Y N		
ER5U8KJ		1	3.09	Y N		
ER6A7MA		3	9.27	Y N		
ER6B9EK		1	3.09	Y N		
ER6X7DA		296	1122.85	Y N		
ER9N9PJ		4	29.40	Y N		
ES2Y3SV		5	25.35	Y N		
ES2Y3UE		6	40.37	Y N		
ES2Y3WQ		1	6.81	Y N		
ES3G6ET		5	37.59	Y N		
Subject to NM's 100% CT 100% CT 101 Rules Tariffs: 49 USC 14706 and 49 CFR 370 Unless signature only as knowledge receipt of freight						
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be: _____ per _____ P&C# 2642 DELIVERY DATE 12/10/19 BBB MGR COD Amount						
PLTS SHIPPED 8 PLTS RECEIVED 8 CTNS SHIPPED 192 CTNS RECEIVED 192 EXCEPTIONS (YES) _____ OS&D # 1926420619 #CTNS OVER _____ #CTNS DMG 0 Shipper Signature _____						
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706 (a) (4) (A) and (B). RECEIVED, subject to individually determined rates or contracts that have been agreed to in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules in effect at the time of shipment. The carrier will not make delivery of this shipment without receipt of freight and all other lawful charges. Carrier's response information was made available and/or carrier's response guidebook or equivalent documentation in the vehicle.						
SHIPPER SIGNATURE / DATE		Trailer Loaded		SHIPPER SIGNATURE / PICKUP 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.		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Carrier acknowledges receipt of this shipment without exception. Carrier's response information was made available and/or carrier's response guidebook or equivalent documentation in the vehicle.		
OS&D CONTACT By Driver/pallets said to contain By Driver/Pieces		OS&D DATE 11-29-19 OS&D CONTACT		OS&D DATE 11-29-19 OS&D CONTACT		

80

ed Rec

1129/19

Run Date: 12/11/19
 App Date: 12/11/19

Official Fast Freight - Phoenix
 Final Over, Short & Damaged Reconciliation Report

Page: 1
 Time: 4:10 PM MST

Trailer: BBB TL1700403 Close Date: 11/29/19 Arrival Date: 12/11/19 Origin: NON-EDI Seal #: TL1700403 Seal Cond: Intact
 Carrier: CTII Carrier Pro: 77767301029 Arv Seal #: 121119

Vendor: 069089 E & E CO., L Carrier: Carrier Pro: 77767301029 MBOL #: 06757163000398966
 221 Hanson Way
 Woodland, CA 95776

Scanned Trailer totals to Vendor BOL:		to Vendor BOL:		Match:		Bad-rec:		BOL:		Scanned:		CTNs on Pallets:		Total Pallets:		Loose Cartons:					
Damaged:	6	Over:	0	Short:	0	Out-Area:	0	Match:	0	Bad-rec:	0	BOL:	478	Scanned:	478	CTNs on Pallets:	478	Total Pallets:	60	Loose Cartons:	0
Scanned Trailer totals to Vendor ASN:		to Vendor ASN:		Match:				ASN:													
Over:	0	Short:	0	Match:	478			ASN:	478												

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

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

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

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

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

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



Pro Number
777-6730102-9

Ship Date
2019-12-02

Reference Number
MVPD5716531

Org DC
958 861

Freight Terms
Freight Charges Are Collect

P.O. Number
ER4U4MH

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

SHIP FROM		SHIP TO		CARRIER NAME: Central Transport	
Name:	E & E COMPANY LTD - 628372	Name:	Bed Bath & Beyond #2642	Location #:	PHO-VDP
Address:	221 Hanson Way	Address:	Phoenix Legacy SCS 1611 S. 47th Ave Suite 300, PHO-VDP	Trailer number:	TL*70C403
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	Phoenix, AZ 85043	Seal number(s):	
BID#:		CID#:	MVPD67*859*	SCAC:	CTII
		Dept:		Pro Number:	777 6730102 9
THIRD PARTY FREIGHT CHARGES BILL TO:					
Name:	Bed Bath & Beyond c/o	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
Address:	Berman Blake Associates PO Box 9202				
C ty/State/Zip: Old Bethpage, NY 11804-9002			Prepaid:	Collect: X	3rd Party:
SPECIAL INSTRUCTIONS: BB & B Vendor #: 026372 MVPD5716531			<input type="checkbox"/>	Master Bill of Lading: with attached underlying Bills of Lading	
			Appointment Time	AM	Time AM
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLETS/SLIP	ADDITIONAL SHIPPER INFO	
ES3V4GB	4	64.80	Y N		
ES3V7CL	3	55.08	Y N		
ES3W8CB	1	3.96	Y N		
ES3W8DL	2	13.62	Y N		
ES3X8TU	1	20.04	Y N		
ES3X8VG	1	6.81	Y N		
ES4C4UE	4	57.96	Y N		
ES4C6PR	2	13.62	Y N		
ES4E2XC	1	6.81	Y N		
ES4E4NY	3	20.43	Y N		
ES4E4PC	1	12.12	Y N		
ES4F7VL	6	41.52	Y N		
ES4F7XH	1	3.96	Y N		
<p>NOTE: The rate is dependent on value, shipment and required to state specifically in writing the agreed or declared value of the property as follows:</p> <p>*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$5000.</p>					
			<p>COD Amount:</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>		
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).					
<p>RECEIVED, a receipt for all readily determinable sales or contracts that have been agreed upon in writing between the carrier and shipper. Applicable references to the rules, classifications and rates that have been established by the carrier are also applicable to this shipment, as required, and to all applicable state and federal regulations.</p>			<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>		
SHIPPER SIGNATURE / DATE		Trailer Loaded:		Freight Counted:	
<p>This is to certify that a signed receipt was received for the property as stated, sealed, packaged, packed and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.</p>		<p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p>		<p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold to consignee <input type="checkbox"/> By Driver/Pieces</p>	
		Shipper Signature			
		CARRIER SIGNATURE / PICKUP DATE			
		<p>Carrier acknowledges receipt of packages and requires receipt. Carrier certifies on a company response information was made available and/or carrier has the U.S. DOT appropriate response guidelines and regulatory documentation in the vehicle.</p>			

Central Transport Delivery Receipt

Pro Number **777-6730102-9**

Additional Delivery Services Requested

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

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

Customer Signature _____ Date _____

Firm BED BATH - BEYOND 2642%PHOENIX

By [Signature]

Shipment received in good order

HUs Received 8

Driver CT-861363 (1901115) Date 12/9/2019

Arrive Time 1:20 PM Depart Time 1:23 PM

Date	# And Type of Container	# And Type of PCS	Exception Type
12/9/2019			
Log #			
Total			
Exceptions			