



Beyond  
Vendor Chargeback - Freight Claim

Deny

Vendor 28372 E & E CO., LTD. 45875 NORTHPORT LOOP EAST  FREMONT CA 94538 Currency Code USD		C/B Invoice Date 02/27/2020		
Freight Claim # 9345995 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 06757163000397075 Store Rio Grande Bed Bath & Beyond #1091 3201 Route 9 South Unit B Rio Grande NJ 08242		Pro/Pickup Date 11/21/2019 Delivery Date 12/16/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4962694 FC C/B Inv Dte 11/21/2019	PO/Reference# ER8Y8AG	Internal Cl# 1062832		
UPC/VIN 0086569990006	Description ANSLEE KCS	S/D D	Qty 1	Unit Cost \$113.40
<b>Total Extended Cost</b>				<b>\$113.40</b>
<b>Freight Charge</b>				<b>\$7.94</b>
<b>Total Chargeback Amount</b>				<b>\$121.34</b>

11/21/2019  
CTR  
97075

Date: 11/21/2019 2:50:37 PM

# Bill Of Lading

Page 1 of 5

**SHIP FROM**

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

Bill of Lading Number: 06767163000397075



FOB:

**SHIP TO**

Name: Bed Bath & Beyond #2666 Location #: PHL-VDP  
 Address: c/o International Distribution Group  
 1808 River Rd., PHL-VDP  
 City/State/Zip: Burlington, NJ 08016  
 CID#: MVDP5705220  
 Dept: \_\_\_\_\_

CARRIER NAME: Central Transport

Responsible Acct.No: \_\_\_\_\_

Trailer number: TL1900059

Seal number(s): \_\_\_\_\_

SCAC: CTII

Pro Number: 777-6663416-4

**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  
 MVDP5705220

Master Bill of Lading: with attached underlying Bills of Lading

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



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

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP
ER7P6VU	2	13.62	Y N
ER7P6YT	2	39.68	Y N
ER7Q9GZ	3	20.43	Y N
ER7S6CU	4	90.36	Y N
ER7S6DZ	10	68.10	Y N
ER7U5NB	5	34.05	Y N
ER7V3NF	8	52.88	Y N
ER7V3PY	3	20.43	Y N
ER7V7QL	6	63.47	Y N
ER7V7SC	5	34.05	Y N
ER7Y7WE	2	14.28	Y N
ER8A3YX	4	27.24	Y N
ER8B6MF	4	25.73	Y N

Subject to: NMFQ 100; DT 1600T 101 Rules To Rills; 49 USC 14706 and 49 CFR 870  
 Driver's 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:

**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.

*Alvin M. 11-21-19*

**Trailer Loaded:**

By Shipper  
 By Driver

**Freight Counted:**

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

**CARRIER SIGNATURE / PICKUP DATE**

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

*Brian J. Mohamed 11/21/19*


1900059 (APL)

Date: 11/21/2019 2:50:37 PM

# Bill Of Lading

Page 2 of 5

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

Bill of Lading Number: 06757163000397075  
  
 (402)06757163000397075

**SHIP TO**  
 Name: Bed Bath & Beyond #2666 Location #: PHL-VDP  
 Address: c/o International Distribution Group  
 1808 River Rd., PHL-VDP  
 City/State/Zip: Burlington, NJ 08016  
 CID#: MVDP6705220 Dept: \_\_\_\_\_ FOB:

CARRIER NAME: Central Transport  
 Responsible Acct.No:  
 Trailer number: TL1900059  
 Seal number(s):  
 SCAC: CTII  
 Pro Number: 777-6663416-4

**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  
 MVDP6705220

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

**CUSTOMER ORDER INFORMATION**  777-6663416-4 BL Pg 2

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
ER8B6TJ	1	6.81	Y	N	
ER8B7FP	17	29.82	Y	N	
ER8C8MA	3	10.89	Y	N	
ER8C8NH	3	20.43	Y	N	
ER8C9QK	5	34.05	Y	N	
ER8C9ST	11	55.28	Y	N	
ER8D4UE	2	13.62	Y	N	
ER8D4VZ	1	19.62	Y	N	
ER8E2PJ	2	39.68	Y	N	
ER8E4NT	4	27.24	Y	N	
ER8E5RC	1	5.42	Y	N	
ER8E5TC	3	20.43	Y	N	
ER8F4VR	2	23.47	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.

1900059 (4PL)

Date: 11/21/2019 2:50:37 PM

# Bill Of Lading

Page 3 of 5

### SHIP FROM

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

FOB:

Bill of Lading Number: 08767163000397075



(402)06757163000397075

### SHIP TO

Name: Bed Bath & Beyond #2666 Location #: PHL-VDP  
 Address: c/o International Distribution Group  
 1808 River Rd., PHL-VDP  
 City/State/Zip: Burlington, NJ 08018  
 CID#: MVDP5705220  
 Dept: \_\_\_\_\_

FOB:

CARRIER NAME: Central Transport

Responsible Acct.No: \_\_\_\_\_

Trailer number: TL1900059

Seal number(s): \_\_\_\_\_

SCAC: CTII

Pro Number: 777-6663416-4

### 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  
 MVDP5705220

Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time

AM



re Time

AM

### CUSTOMER ORDER INFORMATION



777-6663416-4

BL Pg 3

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
ER8F4XL	2	13.62	Y	N	
ER8H4FZ	3	63.04	Y	N	
ER8H4JJ	3	20.43	Y	N	
ER8J7SP	8	54.48	Y	N	
ER8P5XZ	26	130.65	Y	N	
ER8P5YU	3	20.43	Y	N	
ER8P8WP	3	20.43	Y	N	
ER8Q8DM	3	4.41	Y	N	
ER8R7BS	3	6.87	Y	N	
ER8V4WE	5	19.80	Y	N	
ER8V4XD	3	20.43	Y	N	
ER8V5BE	1	6.81	Y	N	
ER8W7XD	2	13.62	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.

1900059 (4PL)

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

Bill of Lading Number: 06757163000397075  
  
 (402)06757163000397075

**SHIP TO**  
 Name: Bed Bath & Beyond #2666 Location #: PHL-VDP  
 Address: c/o International Distribution Group  
 1808 River Rd., PI IL-VDP  
 City/State/Zip: Burlington, NJ 08016  
 CID#: MVDP5705220 FOB:   
 Dept: \_\_\_\_\_

CARRIER NAME: Central Transport  
 Responsible Acct.No:  
 Trailer number: TL1900059  
 Seal number(s):  
 SCAC: CTII  
 Pro Number: 777-6663416-4

**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  
 MVDP5705220

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
ER8X2NK	19	171.57	Y	N	
ER8X2NS	8	54.48	Y	N	
ER8X3YZ	13	64.43	Y	N	
ER8X4FT	3	22.47	Y	N	
ER8X7UL	6	40.86	Y	N	
ER8X9SX	8	97.18	Y	N	
ER8X9XA	4	27.90	Y	N	
ER8Y8AG	5	75.27	Y	N	
ER8Z8FD	3	20.43	Y	N	
ER9A5FM	1	1.14	Y	N	
ER9D4ES	15	104.91	Y	N	
ER9F2XE	7	47.67	Y	N	
<b>Grand Total</b>	<b>270</b>	<b>1934.41</b>			

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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:

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

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

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

Trailer Loaded:  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.

1900059 (402)

SHIP FROM		Bill of Lading Number: 06757163000397075
Name: E & E COMPANY LTD - 028372	FOB: <input type="checkbox"/>	 (402)06757163000397075
Address: 221 Hanson Way		
City/State/Zip: Woodland, CA 95776		
SID#:		

SHIP TO		CARRIER NAME: Central Transport
Name: Bed Bath & Beyond #2666	Location #: PHL-VDP	Responsible Acct.No:
Address: c/o International Distribution Group 1808 River Rd., PHL-VDP		Trailer number: TL1900059
City/State/Zip: Burlington, NJ 08016		Seal number(s):
CID#: MVDP5706220	FOB: <input type="checkbox"/>	SCAC: CTII
Dept:		Pro Number: 777-6663416-4

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

SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372 MVDP5706220	Prepaid: <input type="checkbox"/>	Collect: X	3rd Party:
	Master Bill of Lading: with attached underlying Bills of Lading		
	Appointment Time AM	Actual Driver Arrival Time AM	Driver Departure Time AM

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	CUBE	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
4	Pallet			200.00		Pallet	150390.4	70	
		38	ctns	729.06		Comforters, Bedspreads	49017	200	
		231	ctns	1203.15		Pillows, Valance, Towels	49390	100	
		1	ctns	2.20		Shower curtain	49385	77.5	
4		270		2134.41		<b>Grand Total</b>			

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
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<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.
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1900059 (4P2)

Trailer: 73-8259  
 Peddle: BBB 2666 (086T06)

Delivery Stop Manifest:  
 12/10/2019

Bills: 12  
 HUs: 37

Stop	Appt	Consignee	Address	Bills	HUs	BOL Required
99		BBB 2666 INTERNATIONAL DISTRIBUTION GROUP	BURLINGTON, NJ 08016	1808 RIVER RD	12	37
		PRO	HUs			
		777-6663416-4	4			
		777-6399151-8	6			
		148-3990916-6	1			
		148-7313545-4	4			
		148-6610008-5	3			
		148-7085706-8	1			
		777-6730152-4	9			
		148-7080986-1	2			
		777-5306076-1	3			
		148-3770334-8	1			
		148-7900292-2	2			
		148-6898560-8	1			

<b>SHIP FROM</b>		Bill of Lading Number: 06757163000397075
Name: E & E COMPANY LTD - 028372	Address: 221 Hanson Way	 (402)06757163000397075
City/State/Zip: Woodland, CA 95776	SID#: _____	
FOB: <input type="checkbox"/>		

<b>SHIP TO</b>		CARRIER NAME: Central Transport
Name: Bed Bath & Beyond #2666	Location #: PHL-VDP	Responsible Acct.No: _____
Address: c/o International Distribution Group 1808 River Rd., PHL-VDP	City/State/Zip: Burlington, NJ 08016	Trailer number: TL1900059
CID#: MVDP5705220	Dept: _____	Seal number(s): _____
FOB: <input type="checkbox"/>		SCAC: CTII
		Pro Number: 777-6663416-4

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Name: Bed Bath & Beyond c/o	Address: Berman Blake Associates PO Box 9202	

City/State/Zip: Old Bethpage, NY 11804-9002	Prepaid: <input type="checkbox"/>	Collect: X	3rd Party: _____
SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5705220	Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/> (check box)		
Appointment Time AM	Actual Driver Arrival Time AM	Driver Departure Time AM	

HANDLING UNIT		PACKAGE		WEIGHT	CUBE	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 300</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
4	Pallet			200.00		Pallet	150390.4	70
		38	ctns	729.06		Comforters, Bedspreads	49017	200
		231	ctns	1203.15		Pillows, Valance, Towels	49390	100
			ctns	2.20		Shower curtain	49385	77.5
4		270		2134.41		<b>Grand Total</b>		

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

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

1900059

(4PL)

Date: 12/10/2019

# BILL OF LADING

**SHIP FROM**

Name: HOLZERMAN TTN  
 Address: 320 LAWRENCE STATION ROAD  
 City/State/Zip: LAWRENCEVILLE, NJ 08648  
 SID#:

Bill of Lading Number: 0867820140245

BAR CODE SPACE

FOB:

**SHIP TO**

Name: 08016978782 (12) Location #: \_\_\_\_\_  
 Address: 1808 RIVER RD  
 City/State/Zip: BURLINGTON, NJ 08016  
 CID#:

CARRIER NAME: CTII

Trailer number: 73-8259

Seal number(s): 0

SCAC:

Pro number: 086-0140245-2

FOB:

BAR CODE SPACE

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name:  
 Address:  
 City/State/Zip:

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

Prepaid \_\_\_\_\_ Collect  3<sup>rd</sup> Party \_\_\_\_\_

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

SPECIAL INSTRUCTIONS:

**CUSTOMER ORDER INFORMATION**

**ADDITIONAL SHIPPER INFO**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	
0000071612			<input type="checkbox"/> Y	<input type="checkbox"/> N
00179186703091578			<input type="checkbox"/> Y	<input type="checkbox"/> N
00270430003327852			<input type="checkbox"/> Y	<input type="checkbox"/> N
00363261000995734			<input type="checkbox"/> Y	<input type="checkbox"/> N
<b>GRAND TOTAL</b>				

**CARRIER INFORMATION**

**COMMODITY DESCRIPTION**

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	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. <i>See Section 201 of NMFC Item 360</i>
QTY	TYPE	QTY	TYPE			
41	SKD			8298		UTENSILS
1	CTN			11874		WOODENWARE
42				20172	lbs.	<b>GRAND TOTAL</b>

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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:

**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, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.  
 M. Holzman 12/10/2019

**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 on the carrier plus the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.  
 Please do not check off until you have received the correct information.

**DELIVERY TRAILER MANIFEST**

Terminal: 086  
 Trailer Number: 73-8259  
 Weight: 20882  
 HUs: 37  
 Closed By: **HOLZEMAN, MARK**  
 Remarks:

Dest: BBB 2666 (086T06)  
 Door: 25

Date: 12/10/2019  
 Time: 12:31

BED BATH BEYOND



Received By: _____
Name: _____
Date: _____

M#:

**Q086-0140245-2**

Pro	Flags	Orig	Shipper	Chgs/Signee	BOL #	PO #	Ref #
148-3770334-8	NVR	283	ELLEERY HOMESTYLES Loader CT-086381	BBB DC 2666 % INTERN	08497100303626933	EN8A9WD	MVDP5724109
148-3990916-6	NTS	602	TABLECRAFT PRODUCTS Loader CT-086381	BED BATH- BEYOND 266	148-3770334 01: <input type="checkbox"/> S & D <input type="checkbox"/> D	01-15083-00	MVDP5709276
148-6610008-5	HU	923	CARTERS%OSHKOSH DC67 Loader CT-086324 CT-086324 CT-086324	BBB 2666 INTERNATION	00179186703091578 148-6610008 01: <input type="checkbox"/> S & D <input type="checkbox"/> D 148-6610008 02: <input type="checkbox"/> S & D <input type="checkbox"/> D 148-6610008 03: <input type="checkbox"/> S & D <input type="checkbox"/> D	ER9R7XK	MVDP5715765
148-6898560-8	HU	181	SURE FIT HOME % SF H Loader CT-086378	BED BATH- BEYOND 263	00472930002141551 148-6898560 01: <input type="checkbox"/> S & D <input type="checkbox"/> D	ET3D8RD	MVDP5732209
148-7080986-1	HU	947	DSVADESSO Loader CT-086378 CT-086378	BBB DC 2666 % INTERN	00989190001667819 148-7080986 01: <input type="checkbox"/> S & D <input type="checkbox"/> D 148-7080986 02: <input type="checkbox"/> S & D <input type="checkbox"/> D	ES6Y4BC	MVDP5724793
148-7085706-8	HU	917	SPLASH HOME Loader CT-086292	BED BATH- BEYOND 263	00000716112 148-7085706 01: <input type="checkbox"/> S & D <input type="checkbox"/> D		MVDP5700843
148-7313545-4	HU	902	SEVILLE CLASSICS INC Loader CT-086378 CT-086378 CT-086378 CT-086378	BBB DC 2666 % INTERN	MVDP5714726 148-7313545 01: <input type="checkbox"/> S & D <input type="checkbox"/> D 148-7313545 02: <input type="checkbox"/> S & D <input type="checkbox"/> D 148-7313545 03: <input type="checkbox"/> S & D <input type="checkbox"/> D 148-7313545 04: <input type="checkbox"/> S & D <input type="checkbox"/> D		MVDP5714726
148-7900292-2	HU	452	SATURDAY KNIGHT LTD Loader CT-086292 CT-086292	BED BATH- BEYOND 263	00363261000995734 148-7900292 01: <input type="checkbox"/> S & D <input type="checkbox"/> D 148-7900292 02: <input type="checkbox"/> S & D <input type="checkbox"/> D	ES6J9YP	MVDP5722070

**DELIVERY TRAILER MANIFEST**

Terminal: 086  
 Trailer Number: 73-8259  
 Weight: 20882  
 HUs: 37  
 Closed By: HOLZEMAN, MARK  
 Remarks:

Dest: BBB 2666 (086T06)  
 Door: 25

Date: 12/10/2019  
 Time: 12:31

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

BED BATH BEYOND  
  
 0862666121019123108

M#:   
 Q086-0140245-2

Pro	Flags	Orig	Shipper	Comsignee	BOL #	PO #	Ref #
777-5306076-1	HU	917	SPECTRUM BRANDS INC	BBB 2666 INTERNATION	00270430003327852	ERRR3RH	MVDP5725221
<input type="checkbox"/> 777-5306076 01 <input type="checkbox"/> 777-5306076 02 <input type="checkbox"/> 777-5306076 03	Loader		CT-086381 CT-086381 CT-086381		777-5306076 01: <input type="checkbox"/> S & D 777-5306076 02: <input type="checkbox"/> <input type="checkbox"/> 777-5306076 03: <input type="checkbox"/> <input type="checkbox"/>		
777-6399151-8	NTS	923	BRADSHAW INT	BBB DC 2666 % INTERN	07675300021672536	ES3F5FJ	MVDP5717716
<input type="checkbox"/> 777-6399151 01 <input type="checkbox"/> 777-6399151 02 <input type="checkbox"/> 777-6399151 03 <input type="checkbox"/> 777-6399151 04 <input type="checkbox"/> 777-6399151 05 <input type="checkbox"/> 777-6399151 06	Loader		CT-086381 MOMALLEY MOMALLEY MOMALLEY MOMALLEY MOMALLEY		777-6399151 01: <input type="checkbox"/> S & D 777-6399151 02: <input type="checkbox"/> <input type="checkbox"/> 777-6399151 03: <input type="checkbox"/> <input type="checkbox"/> 777-6399151 04: <input type="checkbox"/> <input type="checkbox"/> 777-6399151 05: <input type="checkbox"/> <input type="checkbox"/> 777-6399151 06: <input type="checkbox"/> <input type="checkbox"/>		
777-6663416-4	HU	958	E - E COMPANY	BBB DC 2666 % INTERN	0675716300397075	ERR7PVU	MVDP5705220
<input type="checkbox"/> 777-6663416 01 <input type="checkbox"/> 777-6663416 02 <input type="checkbox"/> 777-6663416 03 <input type="checkbox"/> 777-6663416 04	Loader		MOMALLEY CT-086298 CT-086298 CT-086298		777-6663416 01: <input type="checkbox"/> S & D 777-6663416 02: <input type="checkbox"/> <input type="checkbox"/> 777-6663416 03: <input type="checkbox"/> <input type="checkbox"/> 777-6663416 04: <input type="checkbox"/> <input type="checkbox"/>		
777-6730152-4	NTS	958	E-E COMPANY LTD	BED BATH- BEYOND 266	0675716300398959	ERR6X7DA	MVDP5716530
<input type="checkbox"/> 777-6730152 01 <input type="checkbox"/> 777-6730152 02 <input type="checkbox"/> 777-6730152 03 <input type="checkbox"/> 777-6730152 04 <input type="checkbox"/> 777-6730152 05 <input type="checkbox"/> 777-6730152 06 <input type="checkbox"/> 777-6730152 07 <input type="checkbox"/> 777-6730152 08 <input type="checkbox"/> 777-6730152 09	Loader		CT-086298 MOMALLEY MOMALLEY MOMALLEY MOMALLEY MOMALLEY MOMALLEY MOMALLEY MOMALLEY MOMALLEY		777-6730152 01: <input type="checkbox"/> S & D 777-6730152 02: <input type="checkbox"/> <input type="checkbox"/> 777-6730152 03: <input type="checkbox"/> <input type="checkbox"/> 777-6730152 04: <input type="checkbox"/> <input type="checkbox"/> 777-6730152 05: <input type="checkbox"/> <input type="checkbox"/> 777-6730152 06: <input type="checkbox"/> <input type="checkbox"/> 777-6730152 07: <input type="checkbox"/> <input type="checkbox"/> 777-6730152 08: <input type="checkbox"/> <input type="checkbox"/> 777-6730152 09: <input type="checkbox"/> <input type="checkbox"/>		



Pro Number  
**777-6663416-4**

Ship Date <b>2019-11-21</b>	
Reference Number MVDP5705220	
Org <b>958</b>	DC <b>086</b>
Freight Terms <b>Freight Charges Are Collect</b>	
P.O. Number ER7P6VU	
SCAC:	

Consignee:  
BBB DC 2666 % INTERNATIONAL  
1808 RIVER RD  
BURLINGTON, NJ 08016

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

Special Instructions

Central Transport Delivery Receipt

Date: 11/21/2019 2:50:37 PM **Bill Of Lading** Page 1 of 5

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

SHIP TO  
Name: Bed Bath & Beyond #2666 Location #: PHL-VDP  
Address: c/o International Distribution Group  
1808 River Rd., PHL-VDP  
City/State/Zip: Burlington, NJ 08018  
CID#: MVDP5705220 FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:  
Name: Bed Bath & Beyond c/o  
Address: Beriman Blake Associates  
PO Box 9202  
City/State/Zip: Old Bempage, NY 11834-9202

SPECIAL INSTRUCTIONS:  
BB & B Vendor #: 028377  
MVDP5705220

Bill of Lading Number: 00757163000397075  
Barcode: (402)06757163000397075  
CARRIER NAME: Central Transport  
Responsible Act/No:  
Trailer number: TL1000069  
Seal number(s):  
SCAC: CTH  
Pro Number: 777-6663416-4

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

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
ER7P6VU	2	13.62	Y	N
ER7P8YT	2	39.68	Y	N
ER7Q9GZ	3	20.43	Y	N
ER7S6CU	4	90.36	Y	N
ER7S8DZ	10	68.10	Y	N
ER7U5NB	5	34.05	Y	N
ER7V3NF	8	52.68	Y	N
ER7V3PY	3	20.43	Y	N
ER7V7QL	6	63.47	Y	N
ER7V7SC	5	34.05	Y	N
ER7Y7WE	2	14.28	Y	N
ER8A3YX	4	27.24	Y	N
ER8B6MF	4	25.73	Y	N

RECEIVED, subject to carrier's terms and conditions and any applicable state and federal regulations.

SHIPPER SIGNATURE / DATE: *Victor T* 11-21-19

Trailer Loaded:  By Shipper  By Driver  
Freight Counted:  By Shipper  By Driver/Pallets  By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE: *Brian J. Williams* 11/21/19

Firm: BBB DC 2666 % INTERNATIONAL  
By: *Victor T*  
Shipment received in good order

HUs Received: **4**

Driver: CT-086382 (78-8259) Date: 12/11/2019

Arrive Time: 12:38 PM Depart Time: 12:43 PM

Pro Number 777-6663416-4

Additional Delivery Services Requested

Inside Delivery  Sort - Segregate  Driver Delay  
 Residential Delivery  Liftgate  Redelivery

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

Customer Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Date: 12/11/2019	# And Type of Contalner	# And Type of PCS	Exception Type
Log #			
Total			
Exceptions			