



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 # 9355988 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 12/4/19 Store Tupelo Bed Bath & Beyond #801 3946 N Gloster Street Suite E Tupelo MS 38804		Pro/Pickup Date 12/04/2019 Delivery Date 12/23/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4975548 FC C/B Inv Dte 12/04/2019	PO/Reference# ES2Z7YH	Internal Cl# 1062736		
UPC/VIN 0675716905774	Description GLASS JAR SMALL	S/D S	Qty 2	Unit Cost \$5.44
Total Extended Cost				\$10.88
Freight Charge				\$0.76
Total Chargeback Amount				\$11.64

*12/04/19
CTR
98935*

3026

Date: 12/4/2019 8:49:45 AM **Bill Of Lading** Page 1 of 7

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

Bill of Lading Number: 06757163000398935

 (402)06757163000398935

SHIP TO
 Name: Bed Bath & Beyond #2670 Location #: MEM-VDP
 Address: c/o Pathmark Transportation
 200 Collins St, MEM-VDP
 City/State/Zip: Memphis, TN 38112
 CID#: MVDP5716627 FOB:
 Dept: _____

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

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

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

City/State/Zip: Old Bethpage, NY 11804-9002
 SPECIAL INSTRUCTIONS:
 BB & B Vendor # : 028372
 MVDP5716627

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

CUSTOMER ORDER INFORMATION

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


 777-6663421-4 B/L
 Subject to: NMFC 100, OT 100/CT 100 Rules Tariffs; 49 USC 14708 and 49 CFR 370
 Driver's signature only acknowledges receipt of freight

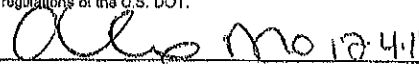
Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

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

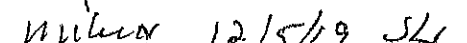
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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


SHIPPER SIGNATURE

 1900062

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

Bill Of Lading

Page 2 of 7

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

Bill of Lading Number: 06757163000398935

 (402)06757163000398935


SHIP TO
 Name: Bed Bath & Beyond #2670 Location #: MEM-VDP
 Address: c/o Pathmark Transportation
 200 Collins St, MEM-VDP
 City/State/Zip: Memphis, TN 38112
 CID#: MVDP5716527 FOB:
 Dept: _____

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

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

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

City/State/Zip: Old Bethpage, NY 11804-9002
 SPECIAL INSTRUCTIONS:
 BB & B Vendor #: 028372
 MVDP5716527

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


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

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
ES3A3QB	1	1.14	Y N	
ES3E8PQ	6	26.33	Y N	
ES3F7ZC	8	49.38	Y N	
ES3G9QH	12	54.45	Y N	
ES3G9RB	3	16.09	Y N	
ES3J2LZ	2	10.58	Y N	
ES3J2PS	4	8.30	Y N	
ES3J6QS	5	23.96	Y N	
ES3K4GV	3	15.65	Y N	
ES3K4MK	4	25.82	Y N	
ES3M7VU	5	15.45	Y N	
ES3P2LR	3	8.30	Y N	
ES3P2MZ	2	8.93	Y N	

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 "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 in 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 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: 06757163000398935

 (402)06757163000398935

SHIP TO
 Name: Bed Bath & Beyond #2670 Location #: MEM-VDP
 Address: c/o Pathmark Transportation
 200 Collins St, MEM-VDP
 City/State/Zip: Memphis, TN 38112
 CID#: MVDP5716527 FOB:
 Dept: _____

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

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

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

City/State/Zip: Old Bethpage, NY 11804-9002
 SPECIAL INSTRUCTIONS:
 BB & B Vendor # : 028372
 MVDP5716527

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

CUSTOMER ORDER INFORMATION  777-6663421-4 BL Pg 3

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

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 "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 / 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.

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: 06757163000398935

 (402)06757163000398935

SHIP TO
 Name: Bed Bath & Beyond #2670 Location #: MEM-VDP
 Address: c/o Pathmark Transportallon
 200 Collins St, MEM-VDP
 City/State/Zip: Memphis, TN 38112
 CID#: MVDP5716527 FOB:
 Dept: _____

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

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

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

City/State/Zip: Old Bethpage, NY 11804-9002
 SPECIAL INSTRUCTIONS:
 BB & B Vendor #: 028372
 MVDP5716527

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
ES3T8GX	2	14.36	Y	N	
ES3T8KP	1	2.09	Y	N	
ES3V4UF	4	38.26	Y	N	
ES3V4WB	1	5.51	Y	N	
ES3W4FG	2	29.12	Y	N	
ES3W4FP	1	2.09	Y	N	
ES3Z4BT	19	83.55	Y	N	
ES4B7YX	1	5.51	Y	N	
ES4B7ZK	2	24.51	Y	N	
ES4B8BQ	4	24.55	Y	N	
ES4C8ME	1	3.85	Y	N	
ES4E4SV	4	32.28	Y	N	
ES4L7VS	2	11.46	Y	N	

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

CARRIER SIGNATURE / PICKUP DATE
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Shipper Signature

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

Bill Of Lading

Page 5 of 7

SHIP FROM

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

FOB:

Bill of Lading Number: 06757163000398935



(402)06757163000398935

SHIP TO

Name: Bed Bath & Beyond #2670 Location #: MEM-VDP
 Address: c/o Pathmark Transportation
 200 Collins St, MEM-VDP
 City/State/Zip: Memphis, TN 38112
 CID#: MVDP5716527
 Dept:

FOB:

CARRIER NAME: Central Transport

Responsible Acct.No:

Trailer number: 1900062

Seal number(s):

SCAC: CTII

Pro Number: 77766634214

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Bed Bath & Beyond c/o
 Address: Berman Blake Associates
 PO Box 9202

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

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

Prepaid: Collect: X 3rd Party:

SPECIAL INSTRUCTIONS:
 BB & B Vendor #: 028372
 MVDP5716527

Master Bill of Lading: with attached underlying Bills of Lading

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
ES4L7XN	1	6.81	Y	N	
ES4M8CA	2	11.02	Y	N	
ES4M8FR	9	55.62	Y	N	
ES4N5XK	2	11.08	Y	N	
ES4P7BF	7	23.42	Y	N	
ES4P7EQ	3	16.09	Y	N	
ES4Q3XJ	3	29.76	Y	N	
ES4Q3XU	2	10.58	Y	N	
ES4Q4XX	6	22.48	Y	N	
ES4Q4ZX	4	13.81	Y	N	
ES4S4LD	1	8.04	Y	N	
ES4S4LU	6	20.04	Y	N	
ES4S4PS	1	5.07	Y	N	

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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: 06757163000398935

 (402)06757163000398935

SHIP TO
 Name: Bed Bath & Beyond #2670 Location #: MEM-VDP
 Address: c/o Pathmark Transportation
 200 Collins St, MEM-VDP
 City/State/Zip: Memphis, TN 38112
 CID#: MVDP5716527 FOB:
 Dept: _____

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

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

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

City/State/Zip: Old Bethpage, NY 11804-9002
 SPECIAL INSTRUCTIONS:
 BB & B Vendor # : 028372
 MVDP5716527

Prepaid: _____ Collect: **X** 3rd Party: _____
 Master Bill of Lading: with attached
 (check box) 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
ES4S7CX	5	73.67	Y	N	
ES4T4JC	2	14.10	Y	N	
ES4V8ET	10	45.64	Y	N	
ES4V8FK	1	2.09	Y	N	
ES4W7SS	2	7.60	Y	N	
ES4W7ST	4	8.50	Y	N	
ES4Y4BL	3	16.09	Y	N	
ES4Y4BY	3	15.43	Y	N	
Grand Total	582	2726.01			

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

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

CARRIER SIGNATURE / PICKUP DATE
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Shipper Signature

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

SHIP TO		CARRIER NAME: Central Transport
Name:	Bed Bath & Beyond #2670	Location #: MEM-VDP
Address:	c/o Pathmark Transportation 200 Collins St, MEM-VDP	
City/State/Zip:	Memphis, TN 38112	Responsible Acct.No:
CID#:	MVDP5716527	Trailer number: 1900062
Dept:	FOB: <input type="checkbox"/>	Seal number(s):
THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: CTI
Name:	Bed Bath & Beyond c/o	Pro Number: 77766634214
Address:	Berman-Blake Associates	
	PO Box 9202	

City/State/Zip:	Old Bathpage, NY 11804-9002	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372 MVDP5716527		Prepaid: <input type="checkbox"/> Collect: X 3rd Party: <input type="checkbox"/>
		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)

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 399</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		22	ctns	491.70		Comforters, Bedspreads	49017	200
		4	ctns	40.59		Framed Goods	76580 Sub 5	125
		487	ctns	1873.45		Pillows,Valance,Towels	49390	100
		25	ctns	118.87		Rugs	70970-5	125
		44	ctns	201.40		Shower curtain	49385	77.5
6		582		3026.01		Grand Total		

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SHIPPER SIGNATURE / DATE <small>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.</small>	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 <small>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.</small>
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Pro Number
777-6663421-4

Ship Date
2019-12-05

Reference Number
MVDP5716527

Org DC
958 381

Freight Terms
**Freight Charges
Are Collect**

P.O. Number
ER6X7DA

SCAC:

Consignee:

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

Shipper:

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

Special Instructions

Date: 12/13/2019 8:49:45 AM		Bill Of Lading		Page 7 of 7			
SHIP FROM			Bill of Lading Number: 03757163000398935				
Name:	E & E COMPANY LTD - 028372						
Address:	221 Hanson Way		(402)06757163000398935				
City/State/Zip:	Woodland, CA 95776						
SID#:			FOB: <input type="checkbox"/>				
SHIP TO			CARRIER NAME: Central Transport				
Name:	Bed Bath & Beyond #2670		Location #: MEM-VDP				
Address:	c/o Pathmark Transportation 200 Collins St, MEM-VDP		Reasons for Ancl.No:				
City/State/Zip:	Memphis, TN 38112		Trailer number: 1900062				
CID#:	MVDP6716527		Seal number(s):				
Dept:			SCAC: CTII				
			Pro Number: 77766634214				
THIRD PARTY FREIGHT CHARGES BILL TO:							
Name:	Bed Bath & Beyond c/o						
Address:	Harman-Blake Associates PO Box 8202						
Freight Charge Terms: (freight charges are prepaid)							
City/State/Zip:	Old Bethpage, NY 11804-9002		Prepaid: Collect: X 3rd Party:				
SPECIAL INSTRUCTIONS: BB & B Vendor # 028372 MVDP6716527			<input type="checkbox"/> Master Bill of Lading with attached (check box) underlying Bills of Lading				
			Appointment Time Actual Driver Arrival Time Driver Departure Time AM AM AM				
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		PACKAGE	
QTY	TYPE	QTY	TYPE	WEIGHT	CUBE	NMFC #	CLASS
		22	ctns	491.70		49017	200
		4	ctns	40.59		76580 Sub 5	125
		487	ctns	1873.45		49390	100
		25	ctns	118.87		70970-5	125
		44	ctns	201.40		49385	77.5
6		582		3026.01		Grand Total	

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

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

GOD Amount: _____

Freight Terms: Collect: Prepaid:

Customer check acceptable:

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

RECEIVED, checked to determine if declared value of commodity that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rules of the Interstate Commerce Commission and as they have been established by the carrier and are available to the shipper on request, and to all applicable state and local regulations.

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

SHIPPER SIGNATURE / DATE
This is to certify that the above named materials are properly classified, packaged, marked and 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/PCS sold by consignee
 By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
Carrier acknowledges receipt of packages and required documents. Carrier will file emergency response information and a note available under 49 CFR 171.15, BUT emergency response guidelines or equipment documents in the vehicle.

Pro Number 777-6663421-4

Additional Delivery Services Requested

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

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

Customer Signature _____ Date _____

Firm BED BATH- BEYOND 2670%PATHMARK

By Phoe M
Shipment received in good order

HUs Received 5

Driver CT-9811179 (1901697) Date 12/13/2019

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

Date 12/13/2019 # And Type of Container _____ # And Type of PCS _____ Exception Type _____

Log # _____

Total Exceptions _____

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

Central Transport Delivery Receipt