

Demy.

Beyond
Chargeback Details Report

| | |
|---|--------------------------|
| Vendor Number 69089 E & E CO., LTD./WAMSUTTA Check Number 647263 | Check Date 03/12/2020 |
|---|--------------------------|

| Inv Number | Inv Date | Store | PO Number | UPC | Type | Charge Qty | Unit Cost | Extended Cost |
|-----------------|------------|-------|-----------|-------------|------|------------|-----------|---------------|
| 5004009 | 12/31/2019 | 128 | EU4F9ND | 86569010377 | IV | 4 | \$2.75 | \$11.00 |
| 5004009 | 12/31/2019 | 128 | EU4F9ND | 86569010384 | IV | 6 | \$10.25 | \$61.50 |
| 5004009 | 12/31/2019 | 128 | EU4F9ND | 86569111241 | IV | 6 | \$16.22 | \$97.32 |
| Total ALL SHORT | | | | | | | | -169.82 |

12/30/19
GTR
405466

Deny

Beyond
Chargeback Details Report

| | |
|---|--------------------------|
| Vendor Number 69089 E & E CO., LTD./WAMSUTTA Check Number 647263 | Check Date 03/12/2020 |
|---|--------------------------|

| Inv Number | Inv Date | Store | PO Number | UPC | Type | Charge Qty | Unit Cost | Extended Cost |
|-----------------|------------|-------|-----------|-------------|------|------------|-----------|---------------|
| 5004011 | 12/31/2019 | 273 | EU4G6TL | 86569111241 | IV | 6 | \$16.22 | \$97.32 |
| Total/ALL SHORT | | | | | | | | -\$97.32 |

11 11

Deny

Beyond
Chargeback Details Report

| | |
|---|--------------------------|
| Vendor Number 69089 E & E CO., LTD./WAMSUTTA Check Number 647263 | Check Date 03/12/2020 |
|---|--------------------------|

| Inv Number | Inv Date | Store | PO Number | UPC | Type | Charge Qty | Unit Cost | Extended Cost |
|------------------------|------------|-------|-----------|-------------|------|------------|-----------|-----------------|
| 5004013 | 12/31/2019 | 46 | EU4H9CU | 86569111241 | IV | 2 | \$16.22 | \$32.44 |
| Total ALL SHORT | | | | | | | | -\$32.44 |

'' ''

Beyond
Chargeback Details Report

| Vendor Number 69089 E & E CO., LTD./WAMSUTTA | | | | | Check Date 03/12/2020 | | | |
|---|------------|-------|-----------|-------------|--------------------------|------------|-----------|-----------------|
| Check Number 647263 | | | | | | | | |
| Inv Number | Inv Date | Store | PO Number | UPC | Type | Charge Qty | Unit Cost | Extended Cost |
| 5004016 | 12/31/2019 | 150 | EU4Q9XU | 86569010384 | IV | 4 | \$10.25 | \$41.00 |
| Total: ALL SHORT | | | | | | | | -\$41.00 |

U C 11

Beyond
Chargeback Details Report

| | |
|---|--------------------------|
| Vendor Number 69089 E & E CO., LTD./WAMSUTTA Check Number 647263 | Check Date 03/12/2020 |
|---|--------------------------|

| Inv Number | Inv Date | State | PO Number | UPC | Type | Charge Qty | Unit Cost | Extended Cost |
|------------------------|------------|-------|-----------|-------------|------|------------|-----------|-----------------|
| 5004031 | 12/31/2019 | 59 | EU5W9NV | 86569010377 | IV | 4 | \$2.75 | \$11.00 |
| 5004031 | 12/31/2019 | 59 | EU5W9NV | 86569010384 | IV | 2 | \$10.25 | \$20.50 |
| Total ALL SHORT | | | | | | | | -\$31.50 |

// //

3561

Date: 12/30/2019 9:34:20 AM

Bill Of Lading

SHIP FROM

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

Bill of Lading Number: 06757163000405466



SHIP TO

Name: USL Logistics #2673 Location #: MIA-VDP
 Address: Gold Coast
 3245 Meridian Parkway, MIA-VDP
 City/State/Zip: Weston, FL 33331
 CID#: MVDP5760995 FOB:
 Dept: _____

CARRIER NAME: Central Transport

Responsible Acct.No: _____

Trailer number: 1900023

Seal number(s): _____

SCAC: CTII

Pro Number: 77767301607

THIRD PARTY FREIGHT CHARGES BILL TO:

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

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

Prepaid: Collect: X 3rd Party: _____

Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time

12-2 AM PM



B/L M

CUSTOMER ORDER INFORMATION

Subject to: NMFC 100; CT 100/OT 101 Rules Tariffs; 40 USC 14706 and 49 CFR 370 Drivers signature only acknowledges receipt of freight

ADDITIONAL SHIPPER INFO

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP |
|-----------------------|--------|--------|-------------|
| EU3B5TC | 87 | 380.76 | Y N |
| EU3Z3XJ | 13 | 53.41 | Y N |
| EU4D3ET | 24 | 103.99 | Y N |
| EU4E8TW | 13 | 97.93 | Y N |
| EU4F6FQ | 2 | 24.51 | Y N |
| EU4F6FR | 6 | 22.27 | Y N |
| EU4F6GM | 1 | 5.07 | Y N |
| EU4F9ND | 7 | 32.88 | Y N |
| EU4G5WV | 32 | 121.78 | Y N |
| EU4G6KP | 25 | 125.55 | Y N |
| EU4G6PN | 1 | 11.02 | Y N |
| EU4G6SL | 20 | 105.90 | Y N |
| EU4G6SZ | 3 | 11.28 | 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: Freight Counted:

- By Shipper
- By Driver
- 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.

[Signature]
12/30/19

[Signature] 1/2/20 SLG
1900023

Date: 12/30/2019 9:34:20 AM

Bill Of Lading

Page 2 of 6

SHIP FROM

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

FOB:

Bill of Lading Number: 06757163000405466



(402)06757163000405466

SHIP TO

Name: USL Logistics #2673 Location #: MIA-VDP
 Address: Gold Coast
 3245 Meridian Parkway, MIA-VDP
 City/State/Zip: Weston, FL 33331
 CID#: MVDP5760995
 Dept:

FOB:

CARRIER NAME: Central Transport

Responsible Acct.No:

Trailer number: 1900023

Seal number(s):

SCAC: CTII

Pro Number: 77767301607

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

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

SPECIAL INSTRUCTIONS:

BB & B Vendor # : 028372
 MVDP5760995

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
|-----------------------|--------|--------|-------------|-------------------------|
| EU4G6TL | 3 | 16.53 | Y N | |
| EU4H9CU | 1 | 5.51 | Y N | |
| EU4H9CW | 32 | 124.10 | Y N | |
| EU4K9XC | 19 | 85.18 | Y N | |
| EU4L2AJ | 2 | 21.00 | Y N | |
| EU4L2JP | 2 | 6.21 | Y N | |
| EU4M7RC | 3 | 11.28 | Y N | |
| EU4M7RU | 12 | 63.94 | Y N | |
| EU4M7WC | 1 | 6.81 | Y N | |
| EU4N2EH | 1 | 11.02 | Y N | |
| EU4N2GK | 21 | 82.18 | Y N | |
| EU4N2WQ | 7 | 32.44 | Y N | |
| EU4Q7GX | 3 | 26.49 | Y N | |



777-6730160-7

BL Pg 2

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:

- By Shipper
- By Driver
- 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: 12/30/2019 9:34:20 AM

Bill Of Lading

Page 3 of 6

SHIP FROM

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

FOB:

Bill of Lading Number: 06757163000405466



SHIP TO

Name: USL Logistics #2673 Location #: MIA-VDP
 Address: Gold Coast
 3245 Meridian Parkway, MIA-VDP
 City/State/Zip: Weston, FL 33331
 CID#: MVDP5760995
 Dept:

FOB:

CARRIER NAME: Central Transport

Responsible Acct.No:
 Trailer number: 1900023
 Seal number(s):
 SCAC: CTII
 Pro Number: 77767301607

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
 MVDP5760995

Master Bill of Lading: with attached underlying Bills of Lading

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

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
|-----------------------|--------|--------|-------------|-------------------------|
| EU4Q7KT | 9 | 42.66 | Y N | |
| EU4Q7MU | 1 | 5.07 | Y N | |
| EU4Q9WK | 2 | 17.27 | Y N | |
| EU4Q9XP | 10 | 49.30 | Y N | |
| EU4Q9XU | 2 | 10.14 | Y N | |
| EU4S2AY | 5 | 37.35 | Y N | |
| EU4S2BB | 17 | 67.22 | Y N | |
| EU4S2CH | 1 | 5.07 | Y N | |
| EU4S2JL | 24 | 100.19 | Y N | |
| EU4S3BE | 3 | 15.21 | Y N | |
| EU4S5RB | 1 | 8.11 | Y N | |
| EU4S5RV | 8 | 47.89 | Y N | |
| EU4S5VB | 1 | 5.51 | 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:

- By Shipper
- By Driver
- 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: 12/30/2019 9:34:20 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: 06757163000405466



SHIP TO

Name: USL Logistics #2673 Location #: MIA-VDP
 Address: Gold Coast
 3246 Meridian Parkway, MIA-VDP
 City/State/Zip: Weston, FL 33331
 CID#: MVDP5760995
 Dept:
 FOB:

CARRIER NAME: Central Transport

Responsible Acct.No:

Trailer number: 1900023

Seal number(s):

SCAC: CTII

Pro Number: 77767301607

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:

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

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

SPECIAL INSTRUCTIONS:

BB & B Vendor #: 028372
 MVDP5760995

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | | ADDITIONAL SHIPPER INFO |
|-----------------------|--------|--------|-------------|---|-------------------------|
| EU4T9UX | 47 | 202.92 | Y | N | |
| EU4U2EW | 6 | 23.00 | Y | N | |
| EU4U3XH | 16 | 68.84 | Y | N | |
| EU4U3YX | 2 | 6.21 | Y | N | |
| EU4U4XL | 18 | 73.95 | Y | N | |
| EU4U5BG | 2 | 11.02 | Y | N | |
| EU4U6AJ | 1 | 19.62 | Y | N | |
| EU4V4KM | 4 | 10.83 | Y | N | |
| EU4Y9FX | 7 | 47.43 | Y | N | |
| EU4Y9GR | 1 | 5.51 | Y | N | |
| EU5D5NL | 6 | 62.48 | Y | N | |
| EU5L5FG | 28 | 148.33 | Y | N | |
| EU5L5JB | 5 | 18.81 | 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: Freight Counted:

- By Shipper
- By Driver
- 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: 12/30/2019 9:34:20 AM

Bill Of Lading

Page 5 of 6

SHIP FROM

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

Bill of Lading Number: 06757163000405466



(402)06757163000405466

SHIP TO

Name: USL Logistics #2673 Location #: MIA-VDP
 Address: Gold Coast
 3245 Meridian Parkway, MIA-VDP
 City/State/Zip: Weston, FL 33331
 CID#: MVDP5760995 FOB:
 Dept: _____

CARRIER NAME: Central Transport

Responsible Acct.No: _____

Trailer number: 1900023

Seal number(s): _____

SCAC: CTII

Pro Number: 77767301607

THIRD PARTY FREIGHT CHARGES BILL TO:

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

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

Prepaid: Collect: X 3rd Party: _____

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

SPECIAL INSTRUCTIONS:

BB & B Vendor #: 028372
 MVDP5760995

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

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
|-----------------------|------------|----------------|-------------|-------------------------|
| EU5P7KP | 1 | 5.51 | Y N | |
| EU5S6AU | 3 | 10.23 | Y N | |
| EU5T2UH | 28 | 124.63 | Y N | |
| EU5T3AZ | 2 | 11.02 | Y N | |
| EU5U3NW | 31 | 137.83 | Y N | |
| EU5U8LU | 1 | 11.02 | Y N | |
| EU5U8ML | 5 | 79.37 | Y N | |
| EU5U8QJ | 4 | 17.23 | Y N | |
| EU5W9NV | 2 | 6.21 | Y N | |
| EU5X8ZX | 6 | 72.84 | Y N | |
| EU5Y2PJ | 3 | 37.02 | Y N | |
| Grand Total | 654 | 3211.89 | | |

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:

- By Shipper
- By Driver
- 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: 12/30/2019 9:34:20 AM

Bill Of Lading

Page 6 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: 06757163000405466



SHIP TO

Name: USL Logistics #2673 Location #: MIA-VDP
 Address: Gold Coast
 3245 Meridian Parkway, MIA-VDP
 City/State/Zip: Weston, FL 33331
 CID#: MVDP5760995
 Dept:

FOB:

CARRIER NAME: Central Transport

Responsible Acct. No:

Trailer number: 1900023

Seal number(s):

SCAC: CTII

Pro Number: 77767301607

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:

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

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

SPECIAL INSTRUCTIONS:

BB & B Vendor #: 028372
 MVDP5760995

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 300</small> | PACKAGE | |
|---------------|--------|---------|------|---------|------|--|-------------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 7 | Pallet | | | 350.00 | | Pallet | 150390.4 | 70 |
| | | 408 | ctns | 1960.70 | | Bath Accessories | 49470 | 100 |
| | | 70 | ctns | 175.31 | | Bath Towel, Beach Towel | 49390 | 175 |
| | | 13 | ctns | 305.25 | | Comforters, Bedspreads | 49017 | 200 |
| | | 13 | ctns | 130.44 | | Framed Goods | 76580 Sub 5 | 125 |
| | | 32 | ctns | 111.33 | | Panels, Valances | 49390 | 175 |
| | | 5 | ctns | 19.67 | | Pillows, Cushions | 149269 | 250 |
| | | 49 | ctns | 235.98 | | Rugs | 70970-5 | 125 |
| | | 3 | ctns | 17.96 | | Sheet Set & Pillowcase | 49390 | 175 |
| | | 61 | ctns | 255.25 | | Shower curtain | 49385 | 77.5 |
| 7 | | 654 | | 3561.89 | | 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

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.

Call: 12/30/19 9:34:20 AM

Bill of Lading

Name: E & E COMPANY LTD - 028372
 Address: 221 Hansen Way
 City/State/Zip: Woodland, CA 95778
 SID#: _____

Name: USL Logistics #2672
 Address: 3245 Meridian Parkway, MA-VPD
 City/State/Zip: Weston, FL 33331
 CID#: MVD/PST/60995
 Dept: _____

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

SPECIAL INSTRUCTIONS:
 BS & B Vendor #: 028372
 MVD/PST/60995

Bill of Lading Number: 095716300405468
 (402) 0575716300405468

CARRIER NAME: Central Transport
 Responsible Acct. No.: _____
 Trailer number: 1900023
 Seal number(s): _____
 SCAC: CT
 Pro Number: 7787301807

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

Appointment Time: 10:00 AM
 (check box) _____
 Additional Shipper Info: _____

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLETS/SLIP | APPOINTMENT TIME |
|-----------------------|--------|-------------|--------------|------------------|
| EU383TC | 87 | 380.76 | Y | N |
| EU323XJ | 13 | 53.41 | Y | N |
| EU403ET | 24 | 103.99 | Y | N |
| EU481TW | 13 | 97.93 | Y | N |
| EU488FQ | 2 | 24.61 | Y | N |
| EU486FR | 6 | 22.32 | Y | N |
| EU486GM | 1 | 07.07 | Y | N |
| EU489ND | 7 | DEIVER DATE | Y | N |
| EU486MV | 7 | PREPARED | Y | N |
| EU486KP | 1 | PREPARED | Y | N |
| EU486PN | 1 | 125.55 | Y | N |
| EU486SL | 1 | 11.07 | Y | N |
| EU486SZ | 1 | 105.90 | Y | N |

NOTE: The rate is dependent on vehicle type, weight, and destination. The carrier is not responsible for damage to or loss of goods in transit. The carrier is not responsible for damage to or loss of goods in transit. The carrier is not responsible for damage to or loss of goods in transit.

NOTE Liability Limitation for loss of or damage to goods in transit. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED: 12/30/19 10:00 AM

SHIPPER SIGNATURE/DATE: _____
 Trailer/Load: _____
 Freight Counter: _____

CARRIER SIGNATURE/PICKUP DATE: _____
 12/30/19

1900023

