

Denny

Beyond
Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 646993					Check Date 03/09/2020			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
5003614	12/31/2019	1096	ES8G9PX	675716905774	IV	4	\$5.44	\$21.76
Total ALL SHORT								-21.76

12/30/19
FEDTEX
05626

Date: 12/30/2019 8:07:02 AM

Bill Of Lading

Page 1 of 2

SHIP FROM

Name: E & E COMPANY LTD # 028372

Address: 221 Hanson Way

City/State/Zip: Woodland, CA 95776

SID#:

FOB:

Bill of Lading Number: 06757163000405626



(402)06757163000405626

SHIP TO

Name: Bed Bath & Beyond #2678 Location #: KNJ-VDP

Address: c/o Gilbert Company
19 Crows Mill Road, KNJ-VDP

City/State/Zip: Keasbey, NJ 08832

CID#: MVDP6760991

Dept:

FOB:

CARRIER NAME: FedEx

Responsible Acct.No:

Trailer number:

Seal number(s):

SCAC: FEDX

Pro Number:

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
ES8G9PX	2	6.18	Y	N	
ET9Z8HF	1	19.84	Y	N	
EU3B3SQ	5	18.35	Y	N	
EU4A6AV	2	2.28	Y	N	
EU4A6BZ	3	22.70	Y	N	
EU4B6XM	1	1.14	Y	N	
EU4L8SG	1	3.96	Y	N	
EU5G2BR	1	23.58	Y	N	
EU5U9JL	1	5.42	Y	N	
EU5U9KS	1	11.02	Y	N	
Grand Total	18	114.47			

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.

Date: 12/30/2019 8:07:02 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: 06757163000405626



(402)06757163000405626

SHIP TO

Name: Bed Bath & Beyond #2678 Location #: KNJ-VDP
 Address: c/o Gilbert Company
 19 Crows Mill Road, KNJ-VDP
 City/State/Zip: Keasbey, NJ 08832
 CID#: MVDP5760991 FOB:
 Dept: _____

CARRIER NAME: FedEx

Responsible Acct.No: _____

Trailer number: _____

Seal number(s): _____

SCAC: FEDX

Pro Number: _____

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
 MVDP5760991

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

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
1	Pallet			50.00		Pallet	150390.4	70
		4	ctns	8.82		Bath Accessories	49470	100
		4	ctns	8.84		Bath Towel, Beach Towel	49390	175
		3	ctns	63.48		Comforters, Bedspreads	49017	200
		1	ctns	11.02		Framed Goods	76580 Sub 5	125
		4	ctns	15.84		Panels, Valances	49390	175
		2	ctns	6.47		Pillows, Cushions	149269	250
1		18		164.47		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: Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

Shipment Manifest (300040562)

BOL #: 06757163000405626 Customer: BBB
 Carrier: FedEx Ship Date: 12/30/2019
 Trailer Number: Load Number: MVDP5760991
 Pro Number: Seal Number: 06757163000405626
 Door No: 208 Total Ctns/Units: 18/45



Total Cube: 17.22 Total Weight(LB): 114.47

Ship From: E & E COMPANY LTD- 028372
 221 Hanson Way
 Woodland, CA 95776
 Ship To: Bed Bath & Beyond #2678
 C/O Gilbert Company
 Keasbey, NJ 08832

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Case Pack Qty	Carton ID	Carton Weight(LB)	Carton Cube	Tracking #
ES8G9PX	5264388	1096	BB71-2481	675716905774 60496164 All Glass Jar Glass Jar small	2	000067571 664488533 18	3.09	0.27	931739810091977
ES8G9PX	5264388	1096	BB71-2481	675716905774 60496164 All Glass Jar Glass Jar small	2	000067571 664488533 25	3.09	0.27	931739810091984
ET9Z8HF	5282583	0767	BB10-3242	086569205117 N/A Q Isa Comforter Set	1	000067571 664488888 39	19.84	4.26	931739810091915
EU3B3SQ	5282609	1120	BB30-3316	086569268198 68358679 Ivy Pillow	2	000067571 664488951 34	2.51	0.92	931739810091991
EU3B3SQ	5282609	1120	BB40-1720	675716686543 45041587 Isla Floral Window Panel	2	000067571 664488951 41	3.96	0.26	931739810092004
EU3B3SQ	5282609	1120	BB40-1720	675716686543 45041587 Isla Floral Window Panel	2	000067571 664488951 58	3.96	0.26	931739810092011
EU3B3SQ	5282609	1120	BB40-1720	675716686543 45041587 Isla Floral Window Panel	2	000067571 664488951 65	3.96	0.26	931739810092028
EU3B3SQ	5282609	1120	BB40-1720	675716686543 45041587 Isla Floral Window Panel	2	000067571 664488951 72	3.96	0.26	931739810092035
EU4A6AV	5283417	1039	BB73-2772	086569010377 65747513 Hotel Border Tip Towel	4	000067571 664488927 82	1.14	0.14	931739810091953
EU4A6AV	5283417	1039	BB73-2772	086569010377 65747513 Hotel Border Tip Towel	4	000067571 664488927 99	1.14	0.14	931739810091960
EU4A6BZ	5282657	1039	BB10-3297	086569268613 68358587 F/Q Ivy Comforter	2	000067571 664488927 51	20.06	4.43	931739810091922
EU4A6BZ	5282657	1039	BB71-3373	086569286338 68664756 Isabel Tumbler	2	000067571 664488927 88	1.32	0.19	931739810091939
EU4A6BZ	5282657	1039	BB71-3373	086569286338 68664756 Isabel Tumbler	2	000067571 664488927 75	1.32	0.19	931739810091946
EU4B6XM	5282669	0477	BB73-3369	086569286062 68680145 Adina Tip Towel	4	000067571 664488762 01	1.14	0.14	931739810091908
EU4L8SG	5282763	1318	HH30-1770	086569255907 68666538 Palmetto Bay Oblong Pillow	2	000067571 664488914 53	3.96	0.95	931739810092042
EU5G2BR	5282990	0423	BB14-3338	086569280176 68454036 K Lennox Quilt Set	2	000067571 664488744 50	23.58	1.91	931739810091892

Shipment Manifest (300040562)

BOL #: 06757163000405626 Customer: BBB
Carrier: FedEx Ship Date: 12/30/2019
Trailer Number: Load Number: MVDP5760991
Pro Number: Seal Number:
Door No: 208 Total Ctns/Units: 18/45



06757163000405626

Total Cube: 17.22 Total Weight(LB): 114.47

Ship From: E & E COMPANY LTD- 028372
221 Hanson Way
Woodland, CA 95776

Ship To: Bed Bath & Beyond #2678
C/O Gilbert Company
Keasbey, NJ 08832

Shipment Manifest (300040562)

BOL #: 06757163000405626 Customer: BBB
 Carrier: FedEx Ship Date: 12/30/2019
 Trailer Number: Load Number: MVDP5760991
 Pro Number: Seal Number: 06757163000405626
 Door No: 208 Total Ctns/Units: 18/45
 Total Cube: 17.22 Total Weight(LB): 114.47



Ship From: E & E COMPANY LTD- 028372
 221 Hanson Way
 Woodland, CA 95776

Ship To: Bed Bath & Beyond #2678
 C/O Gilbert Company
 Keasbey, NJ 08832

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Case Pack Qty	Carton ID	Carton Weight(LB)	Carton Cube	Tracking #
EU5U9JL	5282512	0410	BB78-3383	086569286437 68680091 Isabel Bath Towel	4	000067571 664488741 15	5.42	0.63	931739810091878
EU5U9KS	5283193	0410	BB95G-0060	086569225108 N/A 20X16 Double Mat - Beach Life	4	000067571 664488741 22	11.02	1.74	931739810091885

Shipment Manifest (300040562)

BOL #: 06757163000405626 Customer: BBB
Carrier: FedEx Ship Date: 12/30/2019
Trailer Number: Load Number: MVDP5760991
Pro Number: Seal Number:
Door No: 208 Total Ctns/Units: 18/45



06757163000405626

Total Cube: 17.22 Total Weight(LB): 114.47

Ship From: E & E COMPANY LTD- 028372
221 Hanson Way
Woodland, CA 95776

Ship To: Bed Bath & Beyond #2678
C/O Gilbert Company
Keasbey, NJ 08832

ShipmentCartonDetail(300040562)

Customer PO No.	F&E SO No.	Routing No.	Item No.	Item Description	Pallet ID	Carton No.	Carton ID	Case Pack Qty	Tracking No.
ES8G9PX	5264388	R2019121908512515	BB71-2481	All Glass Jar Glass jar small	00106757163001776449	0644885331	00006757166448853318	2	931739810091977
ES8G9PX	5264388	R2019121908512515	BB71-2481	All Glass Jar Glass jar small	00106757163001776449	0644885332	00006757166448853325	2	931739810091984
ET9Z8HF	5282583	R2019121908512515	BB10-3242	Q Isa Comforter Set	00106757163001776449	0644888883	00006757166448888839	1	931739810091915
EU3B3SQ	5282609	R2019121908512515	BB30-3316	Ivy Pillow	00106757163001776449	0644889513	00006757166448895134	2	931739810091991
EU3B3SQ	5282609	R2019121908512515	BB40-1720	Isla Floral Window Panel	00106757163001776449	0644889514	00006757166448895141	2	931739810092004
EU3B3SQ	5282609	R2019121908512515	BB40-1720	Isla Floral Window Panel	00106757163001776449	0644889515	00006757166448895158	2	931739810092011
EU3B3SQ	5282609	R2019121908512515	BB40-1720	Isla Floral Window Panel	00106757163001776449	0644889516	00006757166448895165	2	931739810092028
EU3B3SQ	5282609	R2019121908512515	BB40-1720	Isla Floral Window Panel	00106757163001776449	0644889517	00006757166448895172	2	931739810092035
EU4A6AV	5283417	R2019121908512515	BB73-2772	Hotel Border Tip Towel	00106757163001776449	0644889278	00006757166448892782	4	931739810091953
EU4A6AV	5283417	R2019121908512515	BB73-2772	Hotel Border Tip Towel	00106757163001776449	0644889279	00006757166448892799	4	931739810091960
EU4A6BZ	5282657	R2019121908512515	BB10-3297	F/Q Ivy Comforter	00106757163001776449	0644889275	00006757166448892751	2	931739810091922
EU4A6BZ	5282657	R2019121908512515	BB71-3373	Isabel Tumbler	00106757163001776449	0644889276	00006757166448892768	2	931739810091939
EU4A6BZ	5282657	R2019121908512515	BB71-3373	Isabel Tumbler	00106757163001776449	0644889277	00006757166448892775	2	931739810091946
EU4B6XM	5282669	R2019121908512515	BB73-3369	Adina Tip Towel	00106757163001776449	0644887620	00006757166448876201	4	931739810091908
EU4L8SG	5282763	R2019121908512515	HH30-1770	Palmetto Bay Oblong Pillow	00106757163001776449	0644890145	00006757166448901453	2	931739810092042
EU5G2BR	5282890	R2019121908512515	BB14-3338	K Lennox Quilt Set	00106757163001776449	0644887445	00006757166448874450	2	931739810091892
EU5U9JL	5282512	R2019121908512515	BB73-3383	Isabel Bath Towel	00106757163001776449	0644887411	00006757166448874115	4	931739810091878
EU5U9KS	5283193	R2019121908512515	BB95G-0060	20X16 Double Mat - Beach Life	00106757163001776449	0644887412	00006757166448874122	4	931739810091885



March 23, 2020

Dear Customer:

Proof-of-delivery letters are being provided for the following shipments:

931739810091977	Keasbey, NJ
931739810091984	Keasbey, NJ
931739810091915	Keasbey, NJ
931739810091991	Keasbey, NJ
931739810092004	Keasbey, NJ
931739810092011	Keasbey, NJ
931739810092028	Keasbey, NJ
931739810092035	Keasbey, NJ
931739810091953	Keasbey, NJ
931739810091960	Keasbey, NJ
931739810091922	Keasbey, NJ
931739810091939	Keasbey, NJ
931739810091946	Keasbey, NJ
931739810091908	Keasbey, NJ
931739810092042	Keasbey, NJ
931739810091892	Keasbey, NJ
931739810091878	Keasbey, NJ
931739810091885	Keasbey, NJ

You may save or print this Batch Signature Proof of Delivery file for your records.

Thank You For Choosing FedEx.

FedEx



March 23, 2020

Dear Customer,

The following is the proof-of-delivery for tracking number: 931739810091977

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	WWALDY	Delivery Location:	
Service type:	FedEx Ground		Keasbey, NJ,
Special Handling:		Delivery date:	Jan 3, 2020 11:35

Shipping Information:

Tracking number:	931739810091977	Ship Date:	Dec 30, 2019
		Weight:	3.0 LB/1.36 KG

Recipient:	Shipper:
Keasbey, NJ, US,	Woodland, CA, US,

Reference	00006757166448853318
Purchase Order	ES8G9PX
Invoice	BB71-2481



March 23, 2020

Dear Customer,

The following is the proof-of-delivery for tracking number: 931739810091984

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	WWALDY	Delivery Location:	
Service type:	FedEx Ground		Keasbey, NJ,
Special Handling:		Delivery date:	Jan 3, 2020 11:35

Shipping Information:

Tracking number:	931739810091984	Ship Date:	Dec 30, 2019
		Weight:	3.0 LB/1.36 KG

Recipient:	Shipper:
Keasbey, NJ, US,	Woodland, CA, US,

Reference	00006757166448853325
Purchase Order	ES8G9PX
Invoice	BB71-2481



March 23, 2020

Dear Customer,

The following is the proof-of-delivery for tracking number: 931739810091915

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	WWALDY	Delivery Location:	
Service type:	FedEx Ground		Keasbey, NJ,
Special Handling:		Delivery date:	Jan 3, 2020 11:35

Shipping Information:

Tracking number:	931739810091915	Ship Date:	Dec 30, 2019
		Weight:	19.0 LB/8.63 KG

Recipient:	Shipper:
Keasbey, NJ, US,	Woodland, CA, US,

Reference	00006757166448888839
Purchase Order	ET9Z8HF
Invoice	BB10-3242



March 23, 2020

Dear Customer,

The following is the proof-of-delivery for tracking number: 931739810091991

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	WWALDY	Delivery Location:	
Service type:	FedEx Ground		Keasbey, NJ,
Special Handling:		Delivery date:	Jan 3, 2020 11:35

Shipping Information:

Tracking number:	931739810091991	Ship Date:	Dec 30, 2019
		Weight:	2.0 LB/0.91 KG

Recipient:	Shipper:
Keasbey, NJ, US,	Woodland, CA, US,

Reference	00006757166448895134
Purchase Order	EU3B3SQ
Invoice	BB30-3316



March 23, 2020

Dear Customer,

The following is the proof-of-delivery for tracking number: 931739810092004

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	WWALDY	Delivery Location:	
Service type:	FedEx Ground		Keasbey, NJ,
Special Handling:		Delivery date:	Jan 3, 2020 11:35

Shipping Information:

Tracking number:	931739810092004	Ship Date:	Dec 30, 2019
		Weight:	3.0 LB/1.36 KG

Recipient:	Shipper:
Keasbey, NJ, US,	Woodland, CA, US,

Reference	00006757166448895141
Purchase Order	EU3B3SQ
Invoice	BB40-1720



March 23, 2020

Dear Customer,

The following is the proof-of-delivery for tracking number: 931739810092011

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	WWALDY	Delivery Location:	
Service type:	FedEx Ground		Keasbey, NJ,
Special Handling:		Delivery date:	Jan 3, 2020 11:35

Shipping Information:

Tracking number:	931739810092011	Ship Date:	Dec 30, 2019
		Weight:	3.0 LB/1.36 KG

Recipient:	Shipper:
Keasbey, NJ, US,	Woodland, CA, US,

Reference	00006757166448895158
Purchase Order	EU3B3SQ
Invoice	BB40-1720



March 23, 2020

Dear Customer,

The following is the proof-of-delivery for tracking number: 931739810092028

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	WWALDY	Delivery Location:	
Service type:	FedEx Ground		Keasbey, NJ,
Special Handling:		Delivery date:	Jan 3, 2020 11:35

Shipping Information:

Tracking number:	931739810092028	Ship Date:	Dec 30, 2019
		Weight:	3.0 LB/1.36 KG

Recipient:	Shipper:
Keasbey, NJ, US,	Woodland, CA, US,

Reference	00006757166448895165
Purchase Order	EU3B3SQ
Invoice	BB40-1720



March 23, 2020

Dear Customer,

The following is the proof-of-delivery for tracking number: 931739810092035

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	WWALDY	Delivery Location:	
Service type:	FedEx Ground		Keasbey, NJ,
Special Handling:		Delivery date:	Jan 3, 2020 11:35

Shipping Information:

Tracking number:	931739810092035	Ship Date:	Dec 30, 2019
		Weight:	3.0 LB/1.36 KG

Recipient:	Shipper:
Keasbey, NJ, US,	Woodland, CA, US,

Reference	00006757166448895172
Purchase Order	EU3B3SQ
Invoice	BB40-1720



March 23, 2020

Dear Customer,

The following is the proof-of-delivery for tracking number: 931739810091953

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	WWALDY	Delivery Location:	
Service type:	FedEx Ground		Keasbey, NJ,
Special Handling:		Delivery date:	Jan 3, 2020 11:35

Shipping Information:

Tracking number:	931739810091953	Ship Date:	Dec 30, 2019
		Weight:	1.0 LB/0.45 KG

Recipient:	Shipper:
Keasbey, NJ, US,	Woodland, CA, US,

Reference	00006757166448892782
Purchase Order	EU4A6AV
Invoice	BB73-2772



March 23, 2020

Dear Customer,

The following is the proof-of-delivery for tracking number: 931739810091960

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	WWALDY	Delivery Location:	
Service type:	FedEx Ground		Keasbey, NJ,
Special Handling:		Delivery date:	Jan 3, 2020 11:35

Shipping Information:

Tracking number:	931739810091960	Ship Date:	Dec 30, 2019
		Weight:	1.0 LB/0.45 KG

Recipient:	Shipper:
Keasbey, NJ, US,	Woodland, CA, US,

Reference	00006757166448892799
Purchase Order	EU4A6AV
Invoice	BB73-2772



March 23, 2020

Dear Customer,

The following is the proof-of-delivery for tracking number: 931739810091922

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	WWALDY	Delivery Location:	
Service type:	FedEx Ground		Keasbey, NJ,
Special Handling:		Delivery date:	Jan 3, 2020 11:35

Shipping Information:

Tracking number:	931739810091922	Ship Date:	Dec 30, 2019
		Weight:	20.0 LB/9.08 KG

Recipient:	Shipper:
Keasbey, NJ, US,	Woodland, CA, US,

Reference	00006757166448892751
Purchase Order	EU4A6BZ
Invoice	BB10-3297



March 23, 2020

Dear Customer,

The following is the proof-of-delivery for tracking number: 931739810091939

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	WWALDY	Delivery Location:	
Service type:	FedEx Ground		Keasbey, NJ,
Special Handling:		Delivery date:	Jan 3, 2020 11:35

Shipping Information:

Tracking number:	931739810091939	Ship Date:	Dec 30, 2019
		Weight:	1.0 LB/0.45 KG

Recipient:		Shipper:	
Keasbey, NJ, US,		Woodland, CA, US,	

Reference	00006757166448892768
Purchase Order	EU4A6BZ
Invoice	BB71-3373



March 23, 2020

Dear Customer,

The following is the proof-of-delivery for tracking number: 931739810091946

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	WWALDY	Delivery Location:	
Service type:	FedEx Ground		Keasbey, NJ,
Special Handling:		Delivery date:	Jan 3, 2020 11:35

Shipping Information:

Tracking number:	931739810091946	Shlp Date:	Dec 30, 2019
		Weight:	1.0 LB/0.45 KG

Recipient:	Shipper:
Keasbey, NJ, US,	Woodland, CA, US,

Reference	00006757166448892775
Purchase Order	EU4A6BZ
Invoice	BB71-3373



March 23, 2020

Dear Customer,

The following is the proof-of-delivery for tracking number: 931739810091908

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	WWALDY	Delivery Location:	
Service type:	FedEx Ground		Keasbey, NJ,
Special Handling:		Delivery date:	Jan 3, 2020 11:35

Shipping Information:

Tracking number:	931739810091908	Ship Date:	Dec 30, 2019
		Weight:	1.0 LB/0.45 KG

Recipient:	Shipper:
Keasbey, NJ, US,	Woodland, CA, US,

Reference	00006757166448876201
Purchase Order	EU4B6XM
Invoice	BB73-3369



March 23, 2020

Dear Customer,

The following is the proof-of-delivery for tracking number: 931739810092042

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	WWALDY	Delivery Location:	
Service type:	FedEx Ground		Keasbey, NJ,
Special Handling:		Delivery date:	Jan 3, 2020 11:35

Shipping Information:

Tracking number:	931739810092042	Ship Date:	Dec 30, 2019
		Weight:	3.0 LB/1.36 KG

Recipient:	Shipper:
Keasbey, NJ, US,	Woodland, CA, US,

Reference	00006757166448901453
Purchase Order	EU4L8SG
Invoice	HH30-1770



March 23, 2020

Dear Customer,

The following is the proof-of-delivery for tracking number: 931739810091892

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	WWALDY	Delivery Location:	
Service type:	FedEx Ground		Keasbey, NJ,
Special Handling:		Delivery date:	Jan 3, 2020 11:35

Shipping Information:

Tracking number:	931739810091892	Ship Date:	Dec 30, 2019
		Weight:	23.0 LB/10.44 KG

Recipient:	Shipper:
Keasbey, NJ, US,	Woodland, CA, US,

Reference	00006757166448874450
Purchase Order	EU5G2BR
Invoice	BB14-3338



March 23, 2020

Dear Customer,

The following is the proof-of-delivery for tracking number: 931739810091878

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	WWALDY	Delivery Location:	
Service type:	FedEx Ground		Keasbey, NJ,
Special Handling:		Delivery date:	Jan 3, 2020 11:35

Shipping Information:

Tracking number:	931739810091878	Ship Date:	Dec 30, 2019
		Weight:	5.0 LB/2.27 KG

Recipient:	Shipper:
Keasbey, NJ, US,	Woodland, CA, US,

Reference	00006757166448874115
Purchase Order	EU5U9JL
Invoice	BB73-3383



March 23, 2020

Dear Customer,

The following is the proof-of-delivery for tracking number: 931739810091885

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	WWALDY	Delivery Location:	
Service type:	FedEx Ground		Keasbey, NJ,
Special Handling:		Delivery date:	Jan 3, 2020 11:35

Shipping Information:

Tracking number:	931739810091885	Ship Date:	Dec 30, 2019
		Weight:	11.0 LB/4.99 KG

Recipient:	Shipper:
Keasbey, NJ, US,	Woodland, CA, US,

Reference	00006757166448874122
Purchase Order	EU5U9KS
Invoice	BB95G-0060

Demy

Beyond
Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 646993	Check Date 03/09/2020
--	--------------------------

Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
5003945	12/31/2019	424	EU4K9XC	86569185822	IV	4	\$7.20	\$28.80
5003945	12/31/2019	424	EU4K9XC	86569192486	IV	4	\$5.30	\$21.20
5003945	12/31/2019	424	EU4K9XC	86569192592	IV	4	\$2.80	\$11.20
5003945	12/31/2019	424	EU4K9XC	86569192615	IV	2	\$8.00	\$16.00
5003945	12/31/2019	424	EU4K9XC	86569193315	IV	2	\$16.50	\$33.00
5003945	12/31/2019	424	EU4K9XC	86569197405	IV	4	\$8.65	\$34.60
5003945	12/31/2019	424	EU4K9XC	86569286376	IV	2	\$16.48	\$32.96
5003945	12/31/2019	424	EU4K9XC	86569295460	IV	2	\$12.50	\$25.00
5003945	12/31/2019	424	EU4K9XC	86569917249	IV	4	\$7.79	\$31.16
5003945	12/31/2019	424	EU4K9XC	86569917355	IV	2	\$15.68	\$31.36
5003945	12/31/2019	424	EU4K9XC	86569920027	IV	4	\$12.04	\$48.16
5003945	12/31/2019	424	EU4K9XC	86569933638	IV	4	\$5.29	\$21.16
5003945	12/31/2019	424	EU4K9XC	86569933652	IV	4	\$2.79	\$11.16
5003945	12/31/2019	424	EU4K9XC	675716905774	IV	6	\$5.44	\$32.64
Total ALL SHORT								-\$378.40

12/30/19
CTR
05466

3501

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: 3rd Party:

Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time A

12-2 AM PM



SPECIAL INSTRUCTIONS:
 BB & B Vendor # : 028372
 MVDP5760995

CUSTOMER ORDER INFORMATION

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
EU4G5VV	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

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

ADDITIONAL SHIPPER INFO

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

Trailer Loaded: _____ Freight Counted: _____

CARRIER 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.

By Shipper
 By Driver

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

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 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 o/o
 Address: Berman Blake Associates
 PO Box 9202
 City/State/Zip: Old Bethpage, NY 11804-9002

Prepaid: _____ Collect: 3rd Party: _____

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

Master Bill of Lading: with attached underlying Bills of Lading

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
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

Trailer Loaded: Freight Counted: _____

CARRIER SIGNATURE / PICKUP DATE

I hereby 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.

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

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



(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

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
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	



777-6730160-7

BL Pg 3

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 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



(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 Acc.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

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
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 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

Trailer Loaded: _____ Freight Counted: _____

CARRIER 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.

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

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: USI 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: _____

(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
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 #2873 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:

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(e) 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: 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.

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

Bill of Lading

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

Name: USL Logistics #2673
 Address: 6245 Meridian Parkway, MIA-VP
 City/State/Zip: Weston, FL 33331
 C/D# MWD/P5/676995
 Dept: FOB:

Name: THE PARKWAY FREIGHT CHARGES BUREAU
 Address: Bad Bath & Beyond c/o
 Bertram Blake Associates
 PO Box 9202

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

SPECIAL INSTRUCTIONS:
 BE & B Vendor #: 028372
 MWD/P5/676995



CARRIER NAME: Central Transport
 Response and Accd. No.: (402) 757-1630/0405466

Trailer number: 1900023
 Seal number(s): 1900023

SCAC: CTM
 Pro Number: 777/67301607

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: 12:10 AM
 Appointment Location: BIL M

777-6730160-7

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALETS/SLIP
EU3B5TC	87	380.76	Y
EU3Z3XJ	13	53.41	Y
EU4D3ET	24	103.99	Y
EU4E8TW	13	97.93	Y
EU4F6FC	2	24.51	Y
EU4F6FR	8		N
EU4F6GM	1		N
EU4F9ND	7		N
EU4G5MV	2		N
EU4G6KP	2		N
EU4G6PN	2		N
EU4G6SL	1		N
EU4G6SZ	1		N

RECEIVED
 12/30/19
 10:30 AM
 1570 SLT
 1900023

NOTE: This rate is dependent on volume, season, and other factors. The carrier or shipper may make delivery of this shipment without payment of freight and all other bills of lading. The agreed or declared value of the property is \$100,000.00. The carrier or shipper may make delivery of this shipment without payment of freight and all other bills of lading. The agreed or declared value of the property is \$100,000.00.

RECEIVED, subject to additional stipulations for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(e)(1)(A) and (B).

SHIPPER SIGNATURE-DATE: [Signature] 12/30/19

CARRIER SIGNATURE-DATE: [Signature] 12/30/19



Pro Number
777-6730160-7

Ship Date
2020-01-02

Reference Number
MVDP5760995

Org DC
958 333

Freight Terms
Freight Charges Are Collect

P.O. Number
EU3B5TC

SCAC:

Consignee:

BB-B 2673 % GOLD COAST
3245 MERIDIAN PKWY
WESTON, FL 33331

Shipper:

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

Special Instructions

Central Transport Delivery Receipt

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 SIDR: _____ FOB: <input type="checkbox"/>		SHIP TO Name: MEL Logistics 22673 Address: Gold Coast 3245 Meridian Parkway, MIA-VDP City/State/Zip: Weston, FL 33331 CIDR: MVDP5760995 DOB: _____ FOB: <input type="checkbox"/>		B/L of Lading Number: 0876716300040548E Barcode: (102)0876716300040548E CARRIER NAME: Central Transport Trailer number: 1900023 Seal number(s): SCAC: CTI Pro Number: 77767301607	
THIRD PARTY FREIGHT CHARGES (If Applicable) Name: Bed Bath & Beyond etc Address: Bed Bath & Beyond etc PO Box 6202 City/State/Zip: Old Bethpage, NY 11064-0002		SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5760995		Freight Charge Terms: (Freight charges are prepaid unless marked otherwise) Prepaid: Collect: X 3rd Party: <input type="checkbox"/> Master Bill of Lading with attached (check box) weekly B/Ls of Lading Appointment Time: Actual Driver Arrival Time: Driver Departure Time AM PM AM PM AM PM	
CARRIER INFORMATION					
HANDLING UNIT	PACKAGE	WEIGHT	CUBE	COMMODITY DESCRIPTION	PACKAGE
QTY	TYPE	QTY	TYPE		NMFC # CLASS
7	Pallet	350.00		Patio:	150300.4 70
408	ctns	1060.70		Bath Accessories	49470 100
70	ctns	175.31		Bath Towel, Beach Towel	49390 175
13	ctns	305.26		Comforters, Bedspreads	49017 200
13	ctns	130.44		Framed Goods	76580 Sub 5 125
32	ctns	1'1.33		Panels, Va ances	49390 175
5	ctns	18.07		Pillows, Cushions	149269 260
49	ctns	235.98		Rugs	70970-5 125
3	ctns	17.86		Sheet Set & Pillowcase	49390 175
61	ctns	258.25		Shower curtain	49385 77.5
7		654	3581.60	Grand Total	
NOTE: This B/L is subject to the terms, conditions and tariffs of the carrier and is not to be used as a receipt for goods unless the carrier's receipt is attached hereto.		NOTE: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		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).					
SHIPPER SIGNATURE/DATE I hereby certify that the above goods described are properly packaged, packed, and loaded, and are in proper condition for transport in the vehicle.		Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		CARRIER SIGNATURE/PICKUP DATE I hereby certify that the above goods described are properly packaged, packed, and loaded, and are in proper condition for transport in the vehicle.	

Firm BB-B 2673 % GOLD COAST

By [Signature]
Shipment received in good order

HUs Received 7

Driver CT-339129 (47-0596) Date 1/14/2020

Arrive Time 8:23 AM Depart Time 8:23 AM

Pro Number **777-6730160-7**

Additional Delivery Services Requested

Inside Delivery Sort - Segregate Driver Delay

Residential Delivery Liftgate Redelivery

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

Customer Signature _____ Date _____

Date <u>1/14/2020</u>	# And Type of Container _____	# And Type of PCS _____	Exception Type _____
Log # _____	Total _____	Exceptions _____	

All claims for loss or damage must be reported immediately. By filing of this 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 1051.22(f).