



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 03/10/2020		
Freight Claim # 9359281 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 12/4/19 Store North Little Rock Bed Bath & Beyond #517 4122 McCain Blvd North Little Rock AR 72117		Pro/Pickup Date 12/04/2019 Delivery Date 12/27/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4975741 FC C/B Inv Dte 12/04/2019	PO/Reference# ES4W7SS		Internal Cl# 1065921	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569295408	STORM TRAY BLU/CHAMP	S	2	\$6.25
0086569010315	WAMSUTTA HOTEL BRDR B	S	4	\$7.05
Total Extended Cost				\$40.70
Freight Charge				\$2.85
Total Chargeback Amount				\$43.55

12/04/19
98935

3026

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

SHIP FROM		Bill of Lading Number: 08757163000398935	
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	Responsible Acct.No: _____	
Address: o/o Pathmark Transportation 200 Collins St, MEM-VDP	City/State/Zip: Memphis, TN 38112	Trailer number: 1900062	
CID#: MVDP5716527	Dept: _____	Seal number(s): _____	
FOB: <input type="checkbox"/>		SCAC: CTII	
THIRD PARTY FREIGHT CHARGES BILL TO:		Pro Number: 77766634214	
Name: Bed Bath & Beyond c/o	Address: Berman Blake Associates	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
PO Box 9202			
City/State/Zip: Old Bethpage, NY 11804-9002	SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372 MVDP5716527	Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/> 3rd Party: _____
		Master Bill of Lading: with attached underlying Bills of Lading	
		Appointment Time: _____ AM	 777-6663421-4 B/L
CUSTOMER ORDER INFORMATION			
<small>Subject to: NIMF 100; CT 100/CT 101 Rules Title; 49 USC 14703 and 49 CFR 370 Drivers signature only acknowledges receipt of freight</small>			
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

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 _____"

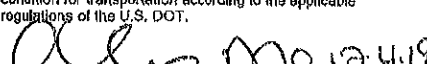

COD Amount: _____
Fee Terms: Collect: Prepaid:
 Customer check acceptable:

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: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. 
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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: 08757163000398935



(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#: MVDP5716827
 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: 3rd Party:

SPECIAL INSTRUCTIONS:
 BB & B Vendor # : 028372
 MVDP5716527

Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time AM



e Time 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	64.45	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:

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

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

Bill Of Lading

Page 3 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: 06757183000398935



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 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
 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

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

Bill Of Lading

Page 4 of 7

SHIP FROM
 Name: E & E COMPANY LTD - 028372
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 96776
 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 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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COD Amount: _____
Fee Terms: Collect: Prepaid:
 Customer check acceptable:

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

CARRIER SIGNATURE / PICKUP DATE
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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: 3rd Party:

SPECIAL INSTRUCTIONS:
 BB & B Vendor # : 028372
 MVDP5716527

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

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

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
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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Customer check acceptable:

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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 #2870 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)
 Prepaid: _____ Collect: 3rd Party: _____
 Master Bill of Lading: with attached underlying Bills of Lading
 Appointment Time: _____ AM Actual Driver Arrival Time: _____ AM Driver Departure Time: _____ AM

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

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(e) of NMFC Item 350</small>	PACKAGE		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
6	Pallet			300.00		Pallet	150390.4	70	

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 Customer check acceptable:

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Shipper Signature

SHIP FROM
 Name: E & E COMPANY LTD - 028372
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95778
 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)
 Prepaid: _____ Collect: X 3rd Party: _____

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

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
		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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Pro Number
777-6663421-4

Ship Date 2019-12-05	
Reference Number MVDP5716527	
Org 958	DC 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: 12/4/2019 8:49:46 AM		Bill Of Lading		Page 7 of 7	
SHIP FROM			SHIP TO		
Name: E & E COMPANY LTD - 028372			Name: Bed Bath & Beyond #2670		
Address: 221 Hanson Way			Location #: MEM-VDP		
City/State/Zip: Woodland, CA 95776			Address: c/o Pathmark Transportator		
SID#: _____ FOB: <input type="checkbox"/>			200 Collins St, MEM-VDP		
Bill of Lading Number: 06757163000388935			City/State/Zip: Memphis, TN 38112		
			CID#: MVDP6716527 FOB: <input type="checkbox"/>		
(402)06757163000388935			Dept: _____		
CARRIER NAME: Central Transport			THIRD PARTY FREIGHT CHARGES BILL TO:		
Reasoning to Acct.No:			Name: Bed Bath & Beyond c/o		
Trailer number: 1900662			Address: Berman-Bloko-Associates		
Seal number(s):			PO Box 9202		
SCAC: CTU			City/State/Zip: Old Bethpage, NY 11804-9002		
Pro Number: 77766634214			Prepaid: Collect: <input checked="" type="checkbox"/> 3rd Party:		
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			SPECIAL INSTRUCTIONS: BS & B Vendor # 028372 MVDP6716527		
Master Bill of Lading: with attached			Appointment Time: _____ AM		
underlying Bills of Lading			Actual Driver Arrival Time: _____ AM		
<input type="checkbox"/> (check box)			Driver Departure Time: _____ AM		
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE	WEIGHT	CLASS
		22	ctns	491.70	49017 200
		4	ctns	40.59	76580 Sub 5 125
		487	ctns	1873.45	49350 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 value, shippers are required to stamp specifications 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 _____

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 conditions 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 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 to consignee By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
Carrier's electronic signature (once all required documents are received) must be available to the shipper. Use the U.S. DOT emergency response information (see available a notice document) in the vehicle.

SHIPPER SIGNATURE

Firm BED BATH- BEYOND 2670%PATHMARK

By Pho in
Shipment received in good order

HUs Received 5

Driver CT-3811179 (1901697) Date 12/13/2019

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

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 _____

Date <u>12/13/2019</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 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




Beyond
Vendor Chargeback - Freight Claim

Deny

Vendor 69089 E & E CO., LTD./WAMSUTTA 45875 NORTHPORT LOOP EAST FREMONT CA 94538 Currency Code USD		C/B Invoice Date 03/10/2020		
Freight Claim # 9365444 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# TL1800100 Store BRIDGEWATER Bed Bath & Beyond #252 155 PROMENADE BOULEVARD BRIDGEWATER NJ 08807		Pro/Pickup Date 12/12/2019 Delivery Date 01/03/2020 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4986185 FC C/B Inv Dte 12/13/2019	PO/Reference# ES9M8TA		Internal Cl# 1065898	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569010377	WAMSUTTA HOTEL BRDR FT	S	4	\$2.75
Total Extended Cost				\$11.00
Freight Charge				\$0.77
Total Chargeback Amount				\$11.77

12/12/19
GAR
03097

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

Bill of Lading Number: 06757163000403097

 (402)06757163000403097

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#: MVDP5738215 FOB:
 Dept: _____

CARRIER NAME: Central Transport
 Responsible Acct.No: _____
 Trailer number: TL1800100
 Seal number(s): _____
SCAC: CTII
 Pro Number: 777 6499533 6

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
 MVDP5738215

Master Bill of Lading: with attached underlying Bills of Lading
 Appointment Time _____ AM _____ PM

777-6499533-6 B/L _____

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
ES8G9PN	1	5.51	Y N	
ES8G9PX	37	147.06	Y N	
ES8G9SV	1	8.04	Y N	
ES9M8TA	5	18.81	Y N	
ET2F9MF	2	13.62	Y N	
ET2G2RK	2	2.28	Y N	
ET3B8DY	13	77.03	Y N	
ET3C6SD	2	26.36	Y N	
ET3N4AC	12	82.66	Y N	
ET3U2BJ	2	11.02	Y N	
ET3W5HF	1	23.58	Y N	
ET4A5JK	1	3.85	Y N	
ET4D5VP	5	34.05	Y N	

Where the rate is dependant 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.
Alma Mo 12-12-19

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

CARRIER SIGNATURE / PICKUP DATE
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.
Milner 12/13/19 SLC
 1800100

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

Bill of Lading Number: 06757163000403097

 (402)06757163000403097


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#: MVDP5738215 FOB:
 Dept: _____

CARRIER NAME: Central Transport
 Responsible Acct.No:
 Trailer number: TL1800100
 Seal number(s):
 SCAC: CTII
 Pro Number: 777 6499533 6

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
 MVDP5738215

Master Bill of Lading: with attached underlying Bills of Lading
 Appointment Time _____ AM _____ PM

777-6499533-6 BL Pg 2

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
ET5A6SG	3	20.82	Y N	
ET5A6UN	4	27.24	Y N	
ET5C8YZ	2	13.88	Y N	
ET5E8QG	10	44.54	Y N	
ET5J3LU	6	67.52	Y N	
ET5R4NY	3	59.30	Y N	
Grand Total	112	687.17		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	CUBE	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or storing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet	150390.4	70
		11	ctns	198.58		Comforters, Bedspreads	49017	200
		1	ctns	8.04		Framed Goods	76580 Sub 5	125

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

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

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

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

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

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

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

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

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

Bill of Lading Number: 06757163000403097

 (402)06757163000403097


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#: MVDP5738215 FOB:
 Dept: _____

CARRIER NAME: Central Transport
 Responsible Acct.No:
 Trailer number: TL1800100
 Seal number(s):
 SCAC: CTII
 Pro Number: 777 6499533 6

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
 MVDP5738215

Master Bill of Lading; with attached underlying Bills of Lading
 Appointment Time AM PM

777-6499533-6 BL Pg 6

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	
		73	ctns	360.28		Pillows,Valance,Towels	49390		100
		4	ctns	17.57		Rugs	70970-5		125
		23	ctns	102.70		Shower curtain	49385		77.5
2		112		787.17		Grand Total			

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

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

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14708(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: 12/12/2019 11:24:06 AM **Bill Of Lading** Page 1 of 3

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

Bill of Lading Number: 06757163000403097

(402)06757163000403097


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#: MVDP5738215 FOB:

CARRIER NAME: Central Transport
Responsible Acct.No:
Trailer number: TL1800100
Seal number(s):
SCAC: CTII
Pro Number: 777 6499533 6

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 11804-3302

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

SPECIAL INSTRUCTIONS:
BB & B Vendor # : 028372
MVDP5738215

Master Bill of Lading: with attached underlying Bills of Lading:
 (check box)
Appointment Time /  Time
AM AM
PM PM
777-6499533-6 B/L

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP
ES8G9PN	1	5.51	Y N
ES8G9PX	37	147.06	Y N
ES8G9SV	1	8.04	Y N
ES9M8TA	5	18.81	Y N
ET2F9MF	2	13.62	Y N
ET2G2RK	2	2.28	Y N
ET3B8DY	13	77.03	Y N
ET3C6SD	2	26.36	Y N
ET3N4AC	12	82.66	Y N
ET3U2BJ	2	11.02	Y N
ET3W5HF	1	23.58	Y N
ET4A5JK	1	3.85	Y N
ET4D5VP	5	34.05	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 _____"
P&C# _____
BEB MGR _____
PLTS SHIPPED _____
CTNS SHIPPED _____
CTNS OVER _____
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 rules 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 liability 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.
Alma mo 12/12/19

Trailer Loaded:
 By Shipper
 By Driver

Freight Count:
 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.
Moham 12/13/19 SLC
1800100

DELIVERY DATE 12-26-19
CHALOC
PLTS RECEIVED 2
CTNS RECEIVED NO 108
CTNS OVER
CTNS DMS 4
OS&D DATE 12/26/19
OS&D CONTACT

Date: 12/12/2019 11:24:06 AM		Bill Of Lading		Page 2 of 3	
SHIP FROM			Bill of Lading Number: 08757163000403097		
Name: E & E COMPANY LTD - 028372			 (402)06757163000403097		
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 #2678 Location #: KNJ-VDP			Responsible Accl.No:		
Address: c/o Gilbert Company			Trailer number: TL1800100		
19 Crows Mill Road, KNJ-VDP			Seal number(s):		
City/State/Zip: Keasbey, NJ 08832			SCAC: CTII		
CID#: MVDPS738215 FOB: <input type="checkbox"/>			Pro Number: 777 6499533 6		
Dept: _____					
THIRD PARTY FREIGHT CHARGES BILL TO:			Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
Name: Bed Bath & Beyond c/o					
Address: Berman Blake Associates					
PO Box 9202					
City/State/Zip: Old Bethpage, NY 11804-9002			Prepaid: _____ Collect: <input checked="" type="checkbox"/> 3rd Party: _____		
SPECIAL INSTRUCTIONS:			<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading		
BB & B Vendor #: 028372			Appointment Time: _____ A _____ AM _____ PM		
MVDPS738215			 777-6499533-6 BL Pg 2		

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
ET5A6SG	3	20.82	Y	N	
ET5A6UN	4	27.24	Y	N	
ET5C8YZ	2	13.88	Y	N	
ET5E8QG	10	44.54	Y	N	
ET5J3LU	6	67.52	Y	N	
ET5R4NY	3	59.30	Y	N	
Grand Total		112	687.17		



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
2	Pallet			100.00		Pallet	160390.4	70
		11	ctns	193.58		Comforters, Bedspreads	49017	200
		1	ctns	8.04		Framed Goods	76580 Sub 5	125

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"	COD Amount: _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
---	--

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 Title is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Placas	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: 12/12/2019 11:24:06 AM		Bill Of Lading		Page 3 of 3	
SHIP FROM			Bill of Lading Number: 06767163000403097		
Name: E & E COMPANY LTD - 028372			 (402)06767163000403097		
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 #2678 Location #: KNJ-VDP			Responsible Acct.No:		
Address: c/o Gilbert Company			Trailer number: TL1800100		
19 Crows Mill Road, KNJ-VDP			Seal number(s):		
City/State/Zip: Keasbey, NJ 08832			SCAC: CTII		
CID#: MVDP6738215 FOB: <input type="checkbox"/>			Pro Number: 777 6499533 6		
Dept: _____					
THIRD PARTY FREIGHT CHARGES BILL TO:					
Name: Bed Bath & Beyond c/o			Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
Address: Berman Blake Associates					
PO Box 9202					
City/State/Zip: Old Bethpage, NY 11804-9002					
SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372 MVDP6738215			Prepaid: <input type="checkbox"/> Collect: X 3rd Party: _____ (check box) Master Bill of Lading: with attached underlying Bills of Lading		
			Appointment Time _____ AM _____ PM  777-6499533-6 Bl. Pg 3		

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 399</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		73	ctns	360.28		Pillows,Valance,Towels	49890	100
		4	ctns	17.57		Rugs	70970-5	125
		23	ctns	102.70		Shower curtain	49385	77.5
2		112		787.17		Grand Total		

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____		COD Amount: _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).			
RECEIVED, subject to individually determined rates or contracts that have been 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.		Shipper Signature _____	
Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	
CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.			

DELIVERY TRAILER MANIFEST

Terminal: 072
 Trailer Number: 5313123R
 Weight: 23850
 HUs: 25
 Closed By: RUSSO, NICK
 Remarks:

Dest: BBB 2678 (072T03)
 Door: 4

Date: 12/21/2019
 Time: 06:26

BED BATH BEYOND



0722678122119082556



M#: Q072-0189332-2

Received By: _____
 Name: _____
 Date: _____

Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
148-5074330-4	HU	917	TELEBRANDS	BED BATH BEYOND 2678	00972980003684712	ER9R6SD	MVDP5710119
<input type="checkbox"/> 111-0181277 06		Loader	NRUSSO		111-0181277 06:	S & D	Notation
					<input type="checkbox"/> <input type="checkbox"/>		
777-6399825-7	HU	089	LONDON LUXURY % SEA	BED BATH BEYOND 2678	08467560000362647	ER8T3JZ	MVDP5724002
<input type="checkbox"/> 111-0186091 04		Loader	CT-072132		111-0186091 04:	S & D	Notation
					<input type="checkbox"/> <input type="checkbox"/>		
145-3879479-4	HU	283	NISHAT	BED BATH BEYOND 2678	08497100304138381	ES8G9PU	MVDP5746101
<input type="checkbox"/> 145-3879479 01		Loader	CT-072130		145-3879479 01:	S & D	Notation
<input type="checkbox"/> 145-3879479 02			CT-072130		145-3879479 02:	<input type="checkbox"/> <input type="checkbox"/>	
					<input type="checkbox"/> <input type="checkbox"/>		
148-5538274-4	HU	328	CONIMAR CORP	BED BATH BEYOND 2678	00731430000908618	ER3K3DD3002	MVDP5742275
<input type="checkbox"/> 148-5538274 01		Loader	CT-07284		148-5538274 01:	S & D	Notation
<input type="checkbox"/> 148-5538274 02			CT-07284		148-5538274 02:	<input type="checkbox"/> <input type="checkbox"/>	
					<input type="checkbox"/> <input type="checkbox"/>		
148-7128207-6	HU	631	HANDI CRAFT CO	BED BATH BEYOND 2678	ORD0270996	EN5N4VL	MVDP5740494
<input type="checkbox"/> 148-7128207 01		Loader	CT-1811071		148-7128207 01:	S & D	Notation
					<input type="checkbox"/> <input type="checkbox"/>		
148-8254313-6	HU	917	LIFETIME BRANDS INC	BED BATH - BEYOND PO	01147700036520905		MVDP5733565
<input type="checkbox"/> 148-8254313 01		Loader	CT-072130		148-8254313 01:	S & D	Notation
<input type="checkbox"/> 148-8254313 02			CT-072130		148-8254313 02:	<input type="checkbox"/> <input type="checkbox"/>	
<input type="checkbox"/> 148-8254313 03			CT-072130		148-8254313 03:	<input type="checkbox"/> <input type="checkbox"/>	
<input type="checkbox"/> 148-8254313 04			CT-072130		148-8254313 04:	<input type="checkbox"/> <input type="checkbox"/>	
<input type="checkbox"/> 148-8254313 05			CT-072130		148-8254313 05:	<input type="checkbox"/> <input type="checkbox"/>	
<input type="checkbox"/> 148-8254313 06			CT-072130		148-8254313 06:	<input type="checkbox"/> <input type="checkbox"/>	
					<input type="checkbox"/> <input type="checkbox"/>		
777-5871318-2	PCR,HSS	605	MSG MARKETING		BED BATH BEYOND 2678	04050107200010101	EM2V5BA
<input type="checkbox"/> 777-5871318 01		Loader	CT-181683		777-5871318 01:	S & D	Notation
<input type="checkbox"/> 777-5871318 02			CT-1811072		777-5871318 02:	<input type="checkbox"/> <input type="checkbox"/>	
<input type="checkbox"/> 777-5871318 03			CT-181947		777-5871318 03:	<input type="checkbox"/> <input type="checkbox"/>	
<input type="checkbox"/> 777-5871318 04			CT-181620		777-5871318 04:	<input type="checkbox"/> <input type="checkbox"/>	
<input type="checkbox"/> 777-5871318 05			CT-181470		777-5871318 05:	<input type="checkbox"/> <input type="checkbox"/>	

DELIVERY TRAILER MANIFEST

Terminal: 072
 Trailer Number: 5313123R
 Weight: 23850
 HUs: 25
 Closed By: RUSSO, NICK
 Remarks:

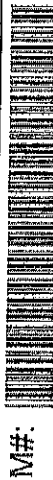
Dest: BBB 2678 (072T03)
 Door: 4

Date: 12/21/2019
 Time: 08:26

BED BATH BEYOND



0722678122119082556



Q072-0189332-2

Received By: _____
 Name: _____
 Date: _____

Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
<input type="checkbox"/>	777-5871318 06	CT-1811038			777-5871318 06:		
<input type="checkbox"/>	777-5871318 07	CT-181726			777-5871318 07:		
<input type="checkbox"/>	777-5871318 08	CT-181715			777-5871318 08:		
<input type="checkbox"/>	777-5871318 09	CT-181715			777-5871318 09:		
<input type="checkbox"/>	777-6261220-6	381 WATERPIK Loader		BED BATH BEYOND 2678	0739500067542615	6754261	MVDP5751713
<input type="checkbox"/>	777-6261220 01	CT-072130			777-6261220 01:		
<input type="checkbox"/>	777-6499533-6	958 ENAMP;E CO. LTD DBA Loader		BED BATH BEYOND 2678	06757163000403097	ES8G9PN	MVDP5738215
<input type="checkbox"/>	777-6499533 01	CT-072130			777-6499533 01:		
<input type="checkbox"/>	777-6499533 02	CT-072130			777-6499533 02:		



Pro Number
777-6499533-6

Ship Date
2019-12-13

Reference Number
MVPD5738215

Org DC
958 072

Freight Terms
Freight Charges Are Collect

P.O. Number
ES6G9PN

SCAC:

Consignee:
BED BATH BEYOND 2678 %
GILBERT CO
19 CROWS MILL RD
KEASBEY, NJ 08832

Shipper:
ENAMP;E CO, LTD DBA JLA HOME
B
221 HANSON WAY
WOODLAND, CA 95776

Special Instructions

Date: 12/12/2019 11:24:08 AM **Bill Of Lading** Page 3 of 3

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

SHIP TO
Name: Bed Bath & Beyond #2878 Location #: KNU-VDP
Address: c/o Gilbert Company
19 Crows Mill Road, KNU-VDP
City/State/Zip: Keasbey, NJ 08832
CID#: MVPD673R215 FOB:

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

SPECIAL INSTRUCTIONS:
BB & B Vendor #: 028372
MVPD5738215

Bill of Lading Number: 08/67163909403097
Barcode: (402)06757163000403097

CARRIER NAME: Central Transport
Responsible Acct.No.
Trailer number: TL1800100
Seal number(s):
SCAC: CTII
Pro Number: 777 6499533 6

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: AM PM **777-6499533-6** BL Pg 3 of 3

HANDLING UNIT		PACKAGE		WEIGHT	CUBE	COMMODITY DESCRIPTION	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		73	ctns	360.28		Pillows, Va'ance, Towels	49390	100
		4	ctns	17.57		Rugs	70870-5	125
		23	ctns	102.70		Shower curtain	49385	77.5
2		112		787.17		Grand Total		

When the rate is dependent on value, shippers are to be paid as stated specifically in or by the agent or direct value of the property as follows:

The agreed value and value of the property is specifically stated by the shipper to be not exceeding \$100,000.

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

RECEIVED, subject to individual jurisdiction laws or notices that have been agreed upon in writing between the carrier and shipper, if applicable, thereby to be in the rate, class and rate and to be 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 contents are properly packed, packaged, marked and labeled, and are in proper condition for transportation or routing to the applicable regulations of the U.S. DOT.

Trailer Loaded: By Shipper By Driver
Freight Counted: By Shipper By Driver By Driver/Piece By Driver/Piece

SHIPPER SIGNATURE / PICKUP DATE
Customer Signature, indicate receipt of packages and return of placards. Carrier's liability is limited to the actual value of the goods. Carrier has the U.S. DOT emergency response guidebook or equivalent occur in the vehicle.

SHIPPER SIGNATURE

Firm BED BATH BEYOND 2678 % GILBERT CO

By Marty [Signature]
Shipment received in good order

HUs Received 2

Driver CT-07232 (5813123R) Date 12/23/2019

Arrive Time 8:57 AM Depart Time 9:17 AM

Pro Number **777-6499533-6**

Additional Delivery Services Requested

Inside Delivery Sort - Segregate Driver Delay

Residential Delivery Liftgate Redelivery

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

Customer Signature _____ Date _____

Date 12/23/2019 # 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