



Beyond
Vendor Chargeback - Freight Claim


Vendor 48769 E & E CO., LTD./KENNETH COLE 45875 NORTHPORT LOOP EAST FREMONT CA 94538 Currency Code USD		C/B Invoice Date 03/25/2020		
Freight Claim # 9386856 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 06757163000404179 Store Mt Laurel Bed Bath & Beyond #788 8 Centerton Road Mt Laurel NJ 08054		Pro/Pickup Date 12/19/2019 Delivery Date 01/15/2020 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4991574 FC C/B Inv Dte 12/19/2019	PO/Reference# ET8P3PA		Internal CI# 1069699	
UPC/VIN	Description	S/D	Qty	Unit Cost
0675716470302	GOTHAM MDNGHT 84	D	2	\$14.26
Total Extended Cost				\$28.52
Freight Charge				\$2.00
Total Chargeback Amount				\$30.52

Date: 12/19/2019 9:02:51 AM

Bill Of Lading

Page 1 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: 08757163000404179

 (402)06757163000404179


SHIP TO
 Name: Bed Bath & Beyond #2666 Location #: PHL-VDP
 Address: c/o International Distribution Group
 1808 River Rd., PHL-VDP
 City/State/Zip: Burlington, NJ 08016
 CID#: MVDP6748117 FOB:

CARRIER NAME: Central Transport
 Responsible Acct.No:
 Trailer number: TL1900590
 Seal number(s):
 SCAC: CTII
 Pro Number: 777 6730112 8

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
 MVDP6748117

Master Bill of Lading: with attached underlying Bills of Lading
 Appointment Time _____  **777-6730112-8** B/L AM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP
ET6A9NA	15	113.53	Y N
ET6F5LG	7	26.05	Y N
ET6F5MT	2	13.62	Y N
ET7W7CA	4	41.98	Y N
ET7Y2YX	2	13.66	Y N
ET7Z5YG	1	7.71	Y N
ET7Z5YK	2	10.14	Y N
ET7Z8QG	6	34.04	Y N
ET8A4JJ	15	76.58	Y N
ET8A4MW	1	1.14	Y N
ET8B7RH	7	56.63	Y N
ET8C4RF	78	464.10	Y N
ET8C7EV	79	609.09	Y N

Subject to: NMFC 100, CT 100/CT 101 Rules Tariffs: 49 USC 14706 and 49 CFR 970
 Driver's signature only acknowledges receipt of freight

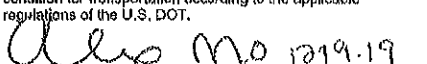
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

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

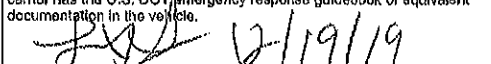
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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


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

SHIPPER SIGNATURE / DATE
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.
 12/19/19

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.
 12/19/19

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

Bill of Lading Number: 06757163000404179

 (402)06757163000404179


SHIP TO
 Name: Bed Bath & Beyond #2666 Location #: PHL-VDP
 Address: c/o International Distribution Group
 1808 River Rd., PHL-VDP
 City/State/Zip: Burlington, NJ 08016
 CID#: MVDP5748117 FOB:
 Dept: _____

CARRIER NAME: Central Transport
 Responsible Acct.No:
 Trailer number: TL1900590
 Seal number(s):
 SCAC: CTII
 Pro Number: 777 6730112 8

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
 MVDP5748117

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

CUSTOMER ORDER INFORMATION 777-6730112-8 BL Pg 2

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
ET8C9NN	64	352.64	Y N	
ET8E3CG	2	13.62	Y N	
ET8E3DF	2	20.16	Y N	
ET8E7QE	1	5.51	Y N	
ET8H3NR	4	42.53	Y N	
ET8H4AD	1	6.81	Y N	
ET8H7XH	6	20.04	Y N	
ET8H8JG	1	6.81	Y N	
ET8H8LD	1	7.71	Y N	
ET8J8QZ	10	62.27	Y N	
ET8J8SV	1	6.81	Y N	
ET8L3BL	2	3.49	Y N	
ET8M5UU	1	7.53	Y N	

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

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

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

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


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

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

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

Shipper Signature

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

Bill of Lading Number: 06757163000404179

 (402)06757163000404179

SHIP TO
 Name: Bed Bath & Beyond #2666 Location #: PHL-VDP
 Address: c/o International Distribution Group
 1808 River Rd., PHL-VDP
 City/State/Zip: Burlington, NJ 08016
 CID#: MVDP5748117 FOB:
 Dept: _____

CARRIER NAME: Central Transport
 Responsible Acct.No:
 Trailer number: TL1900590
 Seal number(s):
 SCAC: CTII
 Pro Number: 777 6730112 8

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
 MVDP5748117

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
ET8M5WR	13	109.51	Y N	
ET8M8VK	18	154.47	Y N	
ET8M8XH	2	15.06	Y N	
ET8N2ZE	11	51.33	Y N	
ET8N3AA	1	6.81	Y N	
ET8N4NY	1	7.51	Y N	
ET8P3FP	1	1.14	Y N	
ET8P3KY	3	14.19	Y N	
ET8P3PA	2	15.06	Y N	
ET8P9ZK	10	153.71	Y N	
ET8Q2AJ	1	6.81	Y N	
ET8R7HZ	13	66.24	Y N	
ET8S3VS	1	6.81	Y N	

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

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

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 Shipper Signature _____

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

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


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

Date: 12/19/2019 9:02:51 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: 06757163000404179

 (402)06757163000404179

SHIP TO
 Name: Bed Bath & Beyond #2666 Location #: PHL-VDP
 Address: c/o International Distribution Group
 1808 River Rd., PHL-VDP
 City/State/Zip: Burlington, NJ 08018
 CID#: MVDP5748117 FOB:
 Dept: _____

CARRIER NAME: Central Transport
 Responsible Accl.No:
 Trailer number: TL1900590
 Seal number(s):
 SCAC: CTII
 Pro Number: 777 6730112 8

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
 MVDP5748117

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
ET8U6NR	6	10.03	Y	N	
ET8U6RT	2	13.62	Y	N	
ET9D4DW	32	338.46	Y	N	
ET9D4FG	2	13.62	Y	N	
ET9E6YA	11	56.48	Y	N	
ET9F8NG	2	13.62	Y	N	
ET9J3YZ	11	66.20	Y	N	
ET9J4BQ	3	20.43	Y	N	
ET9J8YY	2	15.20	Y	N	777-6730112-8
ET9P8RM	16	51.29	Y	N	
ET9P8XV	3	20.43	Y	N	
ET9U2VB	1	4.40	Y	N	
ET9W2ZA	3	17.96	Y	N	

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

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

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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

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: 06757163000404179

 (402)06757163000404179

SHIP TO
 Name: Bed Bath & Beyond #2666 Location #: PHL-VDP
 Address: c/o International Distribution Group
 1808 River Rd., PHL-VDP
 City/State/Zip: Burlington, NJ 08018
 CID#: MVDP5748117 FOB:
 Dept: _____

CARRIER NAME: Central Transport
 Responsible Acct.No:
 Trailer number: TL1900690
 Seal number(s):
 SCAC: CTII
 Pro Number: 777 6730112 8

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
 MVDP5748117

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
ET9W3XN	1	6.81	Y N	
ET9Y2CR	2	13.62	Y N	
ET9Y2DY	10	151.68	Y N	
Grand Total	499	3446.70		

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
		1	ctns	1.83		Bath Accessories	49470	100
		10	ctns	34.62		Bath Towel, Beach Towel	49390	175
		61	ctns	1045.59		Comforters, Bedspreads	49017	200
		1	ctns	7.51		Framed Goods	76580 Sub 5	125
		389	ctns	2192.73		Panels, Valances	49390	175

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

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 Shipper Signature _____


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

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777-6730112-8

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

Bill of Lading Number: 06757163000404179

 (402)06757163000404179

SHIP TO:
 Name: Bed Bath & Beyond #2666 Location #: PHL-VDP
 Address: c/o International Distribution Group
 1808 River Rd., PHL-VDP
 City/State/Zip: Burlington, NJ 08016
 CID#: MVDP5748117 FOB:
 Dept: _____

CARRIER NAME: Central Transport
 Responsible Acct.No:
 Trailer number: TL1900590
 Seal number(s):
SCAC: CTII
Pro Number: 777 6730112 8

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
 MVDP5748117

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 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		19	ctns	59.45		Pillows, Cushions	149269	250
		6	ctns	28.84		Rugs	70970-5	125
		12	ctns	76.13		Sheet Set & Pillowcase	49390	175
7		499		3796.70		Grand Total		

777-6730112-8

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

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Shipper Signature

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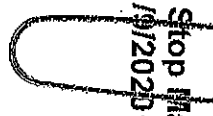
Trailer Loaded: By Shipper By Driver
Freight Counted: By Shipper By Driver/pallets said to contain By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
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Trailer: 53-9307
Peddle: BBB 2666 (086T06)

SEALED
1/13/20
07380455

Delivery Stop Manifest
1/9/2020



Bills: 8
HUs: 31

Stop	Apppt	Consignee	Address	Bills	HUs	BOL Required
99		BED BATH - BEYOND 2666	1898 RIVER RD BURLINGTON, NJ 08016	8	31	BOL Required
		PRO	HUs			
		777-6730112-8				
		148-8240128-5				
		148-7169266-2				
		148-8089972-0				
		777-6540311-6				
		148-8774502-5				
		148-7991362-3				
		148-8817801-0				

[Handwritten signature]

[Handwritten signature]
Delivered
1/15 AM
Nick

Delivery Stop Manifest
1/9/2020


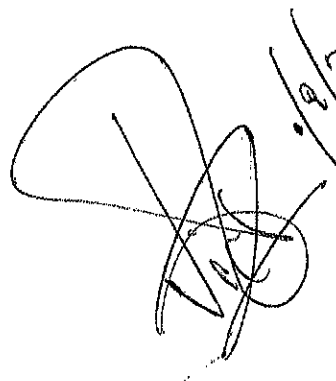
FORM BHT, 10/17/19, 10/20/20, 11/17/19

Trailer: 83-9307
Peddle: BBB 2666 (086T06)

Bills: 8
HUs: 31

SEAL #
07380455

Stop	Appt	Consignee	Address	Bills	HUs	
99		BED BATH - BEYOND 2666	1808 RIVER RD BURLINGTON, NJ 08016	8	31	BOL Required
		PRO	HUs			
		777-6730112-8	7			
		148-8240128-5	8			
		148-7169266-2	1			
		148-8089972-0	8			
		777-6540311-6	1			
		148-8774502-5	1			
		148-7991362-3	3			
		148-8817801-0	4			

  1/9/20
J. S. AM
J. C. COP

Date: 12/19/2019 9:02:51 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 95778
 SID#: _____

Bill of Lading Number: 06757163000404179



(402)06757163000404179

SHIP TO

Name: Bed Bath & Beyond #2668
 Location #: PHL-VDP
 Address: c/o International Distribution Group
 1808 River Rd., PHL-VDP
 Burlington, NJ 08016
 City/State/Zip: MVDP5748117
 CID#: _____
 Dept: _____

CARRIER NAME: Central Transport
 Responsible Acct. No.: _____
 Trailer number: TL1900590
 Seal number(S): _____
 SCAC: CTI
 Pre Number: 777 6730112 8

THIRD PARTY FREIGHT CHARGES BIL TO:

Name: Bed Bath & Beyond CO
 Address: Berman Blake Associates
 PO Box 9202

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

SPECIAL INSTRUCTIONS:

BB & B Vendor #: 028372
 MVDP5748117

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

Prepaid: Collect 3rd Party:
 Master Bill of Lading: with attached
 (check box) underlying Bills of Lading

Appointment Time: _____ AM
 _____ PM



777-6730112-8 BL Pg 2

ADDITIONAL SHIPPER INFO

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLETS/JP	Y	N
ET8C9NN	64	352.64		Y	N
ET8E3CG	2	13.62		Y	N
ET8E3DF	2	20.16		Y	N
ET8E7QE	1	5.51		Y	N
ET8H3NR	4	42.53		Y	N
ET8H4AD	1	6.81		Y	N
ET8H7XH	6	20.04		Y	N
ET8H8JG	1	6.81		Y	N
ET8H8LD	1	7.71		Y	N
ET8J8QZ	10	62.27		Y	N
ET8J8SV	1	6.81		Y	N
ET8L3BL	2	3.49		Y	N
ET8M5UJ	1	7.53		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).
 The carrier shall not make delivery of this shipment without payment of freight and all other bills/charges.

RECEIVED, subject to individually determined rates or conditions that have been agreed upon in writing, the carrier shall not be liable for loss or damage to the goods unless the carrier has been advised by the shipper and has available to the shipper, on request, and to all appropriate state and federal regulations.

SHIPPER SIGNATURE / DATE
 Signature: _____
 Date: _____

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

Shipper Signature

CARRIER SIGNATURE / PICKUP DATE
 Signature: _____
 Date: _____

Carrier acknowledges receipt of packages and receipt of bills. Carrier shall not be liable for loss or damage to the goods unless the carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Bill of Lading

Date: 12/19/2019 9:02:51 AM

Page 3 of 6

SHIP FROM

Name: E & E COMPANY LTD - 028372

Address: 221 Hanson Way

City/State/Zip: Woodland, CA 95775

SID#: _____

FOB:

SHIP TO

Name: Bed Bath & Beyond #2686

Address: c/o International Distribution Group

City/State/Zip: Burlington, NJ 08018

CID#: NYDP5748117

Dept: _____

Location #: PHL-VDP

FOB:

THIRD PARTY FREIGHT CHARGES-BILL TO

Name: Bed Bath & Beyond c/o

Address: Berman Blake Associates

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

PC Box 9202

SPECIAL INSTRUCTIONS:

BB & B Vendor #: 028372

NYDP5748117

Bill of Lading Number: 06757163000404179



(402)06757163000404179

CARRIER NAME: Central Transport

Responsible Acct.No:

Trailer number: TL1986580

Seal number(s):

SCAC: CTH

Pro Number: 777 8730112 8

Freight Charges Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: Collect: X

Master Bill of Lading: with attached

underlying Bills of Lading

Appointment Time: _____

AM _____ PM _____

777-8730112-3

ADDITIONAL SHIPPER INFO

SL Pn 3

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

PKGS

WEIGHT

PALLETS/SLIP

Y

N

Y

N

Y

N

Y

N

Y

N

Y

N

Y

N

Y

N

Y

N

Y

N

Y

N

Y

N

Y

N

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

*The agreed or declared value of this property is specifically stated by the shipper to be not exceeding _____ per _____

GOD 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 inventory statement rules or contracts that have been agreed upon in writing by the carrier and shipper, the carrier shall not be liable for loss or damage to the contents of the vehicle unless the carrier has been established by the carrier and sea available to the shipper, on request, and at 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 contents of this bill of lading are as described 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/Pieces

CARRIER SIGNATURE / PICKUP DATE

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

Shipper Signature

Date: 12/19/2019 9:02:51 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: 06757163000404179



SHIP TO

Name: Bed Bath & Beyond #2668
 Address: c/o International Distribution Group
 1808 River Rd., PHL-VDP
 City/State/Zip: Burlington, NJ 08016
 CID#: MVDP5748117
 Dept:
 FOB:

CARRIER NAME: Central Transport

Responsible AcctNo:

Trailer number: 1L1900590

Seal number(s):

SCAC: CTII

Pro Number: 777 6730112 8

THIRD PARTY FREIGHT CHARGES BILL TO

Name: Bed Bath & Beyond Co
 Address: Berman Blake Associates
 P O 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 AM
 Actual Driver Arrival Time AM
 Driver Departure Time AM

SPECIAL INSTRUCTIONS:

BB & B Vendor #: 028372
 MVDP5748117

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SUP	ADDITIONAL SHIPPER INFO
ET8U6NR	6	10.03	Y N	
ET8U8RT	2	13.62	Y N	
ET9D4DW	32	338.46	Y N	
ET9D4FG	2	13.62	Y N	
ET9E6YA	11	56.48	Y N	
ET9F8NG	2	13.62	Y N	
ET9J3YZ	11	66.20	Y N	
ET9J4BQ	3	20.43	Y N	
ET9J6YY	2	15.20	Y N	
ET9P8RM	16	51.29	Y N	
ET9P8XV	3	20.43	Y N	
ET9U2VB	1	4.40	Y N	
ET9W2ZA	3	17.96	Y N	

112-6730112-8

When the rate is dependent on value, shipper is required to carrier specifically in writing the agreed or ordered 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 individual carrier's terms and conditions, has been signed upon in writing by the carrier and shipper. If applicable, otherwise to the rate, conditions 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 be liable for loss or damage to this shipment without payment of freight and all other 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

Carrier Signature

CARRIER SIGNATURE / PICKUP DATE
 Carrier emergency response information was made available to the carrier via the U.S. DOT emergency response grabbook or equivalent documentation in this vehicle.

Bill of Lading

Date: 12/19/2019 9:02:51 AM

Page 5 of 6

SHIP FROM

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

Bill of Lading Number: 06757163000404179



FOB:

SHIP TO

Name: Bed Bath & Beyond #2668
 Address: c/o International Distributors Group
 1808 River Rd., FHL-VDP
 City/State/Zip: Burlington, NJ 08016
 CID#: MVDP5748117
 Dept: _____

CARRIER NAME: Central Transport
 Responsible Acct. No.:
 Trailer number: TL1900590
 Seal number(s):
 SCAC: CTII
 Pro Number: 777 6730112 8

THIRD PARTY FREIGHT CHARGES BILL TO

Name: Bed Bath & Beyond co
 Address: Berman Blake Associates
 PO Box 9202

City/State/Zip: Old Bethpage, NY 11804-5002

Prepaid: Collect: X 3rd Party:
 Master Bill of Lading: with attached
 underlying Bills of Lading

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

SPECIAL INSTRUCTIONS:

BB & B Vendor #: 028372
 MVDP5748117

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLETS	Y	N
ET9W3XN	1	6.81	Y	N	
ET9Y2CR	2	13.62	Y	N	
ET9Y2DY	10	151.68	Y	N	
Grand Total	499	3446.70			

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	CUBE	PACK	CLASS
7 Pallet		350.00		Pallet	150390.4
	1 ctns	1.83		Bath Accessories	49470
	10 ctns	34.62		Bath Towel, Beach Towel	49390
	61 ctns	1045.59		Comforters, Bedspreads	49017
	1 ctns	7.51		Framed Goods	76580 Sub 5
	389 ctns	2192.73		Panels, Valances	49390
					175

COMMODITY DESCRIPTION

Commodity description of articles, goods or services in handling or transportation to be used in the bill of lading. See Section 209 of the U.S. DOT emergency response guidebook or equivalent communication in the remarks.

NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 48 U.S.C. 14708(o)(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.

Where the rate is dependent on value, shippers are required to specify 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:

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 shipment according to the applicable regulations of the U.S. DOT.

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

By Shipper
 By Driver/Plates

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 communication in the remarks.

Shipper Signature

777-0730112-8

Date: 12/19/2019 9:02:51 AM **SHIP FROM** **Bill of Lading** Page 6 of 6
 Bill of Lading Number: 06757163000404179

SHIP TO
 Name: E & E COMPANY LTD - 0286372
 Address: 224 Hanson Way
 City/State/Zip: Woodland, CA 95776
 SID#:
 FOB:

SHIP TO
 Name: Bed Bath & Beyond #2686
 Location #: PHL-VDP
 Address: c/o International Distribution Group
 1808 River Rd., PHL-VDP
 City/State/Zip: Burlington, NJ 08016
 CID#: MVDP5748117
 Dept:
 FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: Bed Bath & Beyond c/o
 Address: Beriman Blake Associates
 P.O. Box 9202
 City/State/Zip: Old Bethpage, NY 11804-9302

SPECIAL INSTRUCTIONS:
 BB & B Vendor #: 028372
 MVDP5748117



CARRIER NAME: Central Transport
Responsible Acct.No.:
Trailer number: TL1900590
Seal number(s):
SCAC: CTII
Pro Number: 777 6730112 8

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 AM
Actual Driver Arrival Time: AM AM
Driver Departure Time: AM AM

HANDLING UNIT				PACKAGE		WEIGHT		CUBE		COMMODITY DESCRIPTION		PACKAGE	
QTY	TYPE	QTY	TYPE	WT	HT	WT	HT	WT	HT	DESCRIPTION	NMFC #	CLASS	
19		ctns		59.45						Pillows, Cushions	149269	250	
6		ctns		28.64						Rugs	70970-5	125	
12		ctns		76.13						Sheet Set & Pillowcase	49390	175	
7				3796.70						Grand Total			

777-6730112-8

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: 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 immediately demonstrated rates or contracts that have been agreed upon in writing between the carrier and shipper, and subject to the terms, conditions and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable laws and Federal regulations.
 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE

Trailer Loaded: Freight Counted:
 By Shipper By Shipper
 By Driver By Driver
SHIPPER SIGNATURE

CARRIER SIGNATURE / PICKUP DATE

Shipper Signature

Delivery Stop Manifest
1/9/2020

FORM 2010, REV. 10, 10/2009

Trailer: 53-9307
Peddle: BBB 2666 (086T06)

Bills: 8
HUs: 31

Seal #
073K0455

Stop	Appt	Consignee	Address	Bills	HUs	
99		BED BATH - BEYOND 2666	1808 RIVER RD BURLINGTON, NJ 08016	8	31	BOL Required
		PRO	HUs			
		777-6730112-8	7			
		148-8240128-5	8			
		148-7169266-2	1			
		148-8089572-0	6			
		777-6540311-6	1			
		148-8774502-5	1			
		148-7991362-3	3			
		148-8817801-0	4			

  1/9/20
JACKSON
JACKSON

Date: 12/19/2019 9:02:51 AM

Bill of Lading

Page 1 of 6

SHIP FROM:

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

Bill of Lading Number: 06757163000404179



SHIP TO:

Name: Bad Bath & Beyond #2866
 Location #: PHL-VDP

Address: 60 International Distribution Group
 1608 River Rd., PHL-VDP
 City/State/Zip: Burlington, NJ 08016
 CID#: MVDPS746117
 Dept.:

CARRIER NAME: Central Transport
 Responsible Acct No: TL1900590
 Seal number(s):
 SCAC: CTI
 Pro Number: 777 5730112 8

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Bad Bath & Beyond c/o
 Address: Beriman Blsike Associates
 PO Box 9202
 City/State/Zip: Old Bethpage, NY 11804-9002

SPECIAL INSTRUCTIONS:
 SE & B Vendor #: 028372
 MVDPS746117

Freight charges Texted. Freight charges are prepaid unless marked otherwise.

Prepaid: Reason: Bill of Lading with attached copy of Bill of Lading under Big Bills of Lading

DELIVER DATE: 12/19/2019 11:30 AM
 DELIVER TIME: 11:30 AM

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LBS)	Y
ET6A9NA	16	113.88	Y
ET6F5LG	7	28.08	Y
ET6F5MT	2	13.66	Y
ET7W7CA	4	7.71	Y
ET7Y2YX	2	10.14	Y
ET7Z5YG	1	34.04	Y
ET7Z5YK	2	76.58	Y
ET7Z8QG	6	1.14	Y
ET8A4UJ	15	56.63	Y
ET8A4MN	1	484.10	Y
ET8B7RH	7	609.09	Y
ET8C4RF	78		Y
ET8C7EV	78		Y

When the rate is dependent on value, shippers are required to specify 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 _____

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 demurrage rates or exceptions that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rate, classification 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.

SHIPPER SIGNATURE / DATE: *Alie Mo 12/19/19*
 Trailer Loaded: By Shipper By Driver
 Freight Counted: By Shipper By Driver/Pieces
 SHIPPER SIGNATURE: *[Signature]*
 CARRIER SIGNATURE / PICKUP DATE: *[Signature]* 12/19/19
 Other emergency response information was made available to the U.S. DOT emergency response team. Other information is in the vehicle.

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

Bill of Lading Page 2 of 6

Date: 12/19/2019 8:02:51 AM

SHIP FROM: E & E COMPANY LTD - 026372

Name: E & E COMPANY LTD - 026372
 Address: 221 Henson Way
 City/State/Zip: Woodland, CA 95776
 SID#: FOB:

SHIP TO: Bed Bath & Beyond #2866
 Name: Bed Bath & Beyond #2866
 Location #: PHL- VDP

Address: c/o International Distributors Group
 1808 River Rd, PHL-VDP
 City/State/Zip: Burlington, NJ 08016
 CID#: MVDP5748117
 Desc: FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:

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

City/State/Zip: Old Bethpage, NY 11804-8002

SPECIAL INSTRUCTIONS:
 BB & B Vendor #: 026372
 MVDP5748117



(402)06757163000404179

CARRIER NAME: Central Transport
 Responsible Acct No:
 Trailer number: 3L1905690
 Seal number(s):
 SCAC: CTH
 Pro Number: 777 67391128

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

Prepaid: Collect: 3rd Party:

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

Appointment Time

AM



BL Per 2

777-6730112-8

CUSTOMER ORDER INFORMATION

ADDITIONAL SHIPPER INFO

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLETS/SLIP
ET8C9NN	64	352.64	Y N
ET8E3CG	2	13.52	Y N
ET8E3DF	2	20.16	Y N
ET8E7QE	1	5.51	Y N
ET8H3NR	4	42.53	Y N
ET8H4AD	1	6.81	Y N
ET8H7XH	6	20.04	Y N
ET8H8JG	1	6.81	Y N
ET8H8LD	1	7.71	Y N
ET8J8QZ	10	62.27	Y N
ET8J8SV	1	6.81	Y N
ET8L3BL	2	3.49	Y N
ET8M9JU	1	7.53	Y N

When the rate is dependent on value, shippers are required to attach a copy of the invoice 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).

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

SHIPPER SIGNATURE / DATE

This is to certify that the above named merchandise is property of the shipper and is being transported under the terms and conditions of the transportation contract and is subject to the regulations of the U.S. DOT.

Trailer Loaded:

By Shipper By Driver

Freight Counted:

By Shipper By Driver

Shipper Signature

CARRIER SIGNATURE / PICKUP DATE
 Carrier acknowledges receipt of packages and required paperwork. Carrier certifies that the U.S. DOT emergency response guidebook or equivalent documentation is in the vehicle.

Bill of Lading

Date: 12/18/2019 9:02:51 AM

Page 3 of 6

SHIP FROM
Bill of Lading Number: 06757163000404179

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



SHIP TO
Name: Bed Bath & Beyond #2666
Location #: PHL-VDP

Address: c/o International Distributor Group
1808 River Rd., PHL-VDP
City/State/Zip: Burlington, NJ 08018
CID#: MVD5748117
Dept: FOB:

CARRIER NAME: Central Transport
Responsible Acct.No:
Trailer number: TL1900680
Seal number(s):
SCAC: CTII
Pro Number: 777 6730112 8

THIRD PARTY FREIGHT CHARGES BILLED TO:

Name: Bed Bath & Beyond co
Address: Berman Blake Associates
PO Box 9202

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

SPECIAL INSTRUCTIONS:
BB & B Vendor #: 028372
MVD5748117

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

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

Appointment Time: AM



777-6730112-8
ADDITIONAL SHIPPER INFO

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLETS/SLIP
ET8M5WR	13	109.51	Y N
ET8M6VK	18	154.47	Y N
ET8M6XH	2	15.06	Y N
ET8N2ZE	11	51.33	Y N
ET8N3AA	1	6.81	Y N
ET8N4NY	1	7.51	Y N
ET8P3FP	1	1.14	Y N
ET8P3KY	3	14.19	Y N
ET8P3PA	2	15.06	Y N
ET8P8ZK	10	153.71	Y N
ET8Q2AJ	1	6.81	Y N
ET8R7HZ	13	66.24	Y N
ET8S3VS	1	6.81	Y N

Where the rate is dependent on volume, shipments 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 \$_____

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 individuality determined rate or contract that have been agreed upon in writing and subject to the carrier's published tariff. If applicable, the carrier's published tariff 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
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Trailer Loaded: By Shipper
 By Driver
Freight Combed: By Shipper
 By Driver

SHIPPER SIGNATURE

CARRIER SIGNATURE / PICKUP DATE
Carrier acknowledges receipt of packages and required placards. Carrier shall not be liable for loss or damage to contents unless the shipper has provided a written acknowledgment in the vehicle.

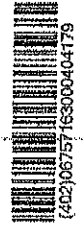
Bill of Lading

Date: 12/19/2019 9:02:51 AM

SHIP FROM

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

Bill of Lading Number: 66757168009404179



SHIP TO

Bed Bath & Beyond #2686
 c/o International Distribution Group
 1808 River Rd., PHIL- VDP
 Burlington, NJ 08018

CARRIER NAME: Central Transport

Responsible Acct.No:

Trailer number: 311904580

Seal number(s):

SCAC: CTH

Pro Number: 777 6730112 8

THIRD PARTY FREIGHT CHARGES BILL TO:

Bed Bath & Beyond c/o
 Berman Blake Associates
 PO Box 8202

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

SPECIAL INSTRUCTIONS:
 BB & B Vendor #: 028372
 INVDP5748117

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
ET8U6NR	6	10.03	Y N	
ET8U6RT	2	13.82	Y N	
ET9D4DW	32	338.46	Y N	
ET9D4FG	2	13.82	Y N	
ET9E6YA	11	56.48	Y N	
ET9F8NG	2	13.82	Y N	
ET9J3YZ	11	66.20	Y N	
ET9J4BQ	3	20.43	Y N	
ET9J8YY	2	15.20	Y N	
ET9P8RM	16	51.29	Y N	
ET9P8XV	3	20.43	Y N	
ET9U2VB	1	4.40	Y N	
ET9W2ZA	3	17.96	Y N	

77-6730112-8

Where the rate is dependent on value, shipper is required to attach 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 individual state laws of destination, that have been agreed upon in writing between the carrier and shipper, is available to the carrier, 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 merchandise 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/Pieces

CARRIER SIGNATURE / PICKUP DATE
 This is to certify that the above named merchandise are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Shipper Signature

Bill of Lading

Date: 12/19/2019 9:02:51 AM

Page 5 of 6

SHIP FROM

SHIP TO

Bill of Lading Number: 06757163000404179
 (402)06757163000404179

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

CARRIER NAME: Central Transport

Location #: PHL-VDP

Responsible Acct.No:

Location #: PHL-VDP

Trailer number: TL1900590

Address: c/o International DistributorGroup

Seal number(s):

1800 River Rd., PHL-VDP

SCAC: CTTI

City/State/Zip: Burlington, NJ 08016

Pro Number: 777 6730112 8

CID#: MMDP-6748117

FOB:

Dept:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Bed Bath & Beyond co

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

Address: Benman Blake Associates

Prepaid: Collect: X 3rd Party:

PO Box 9202

Master Bill of Lading: with attached underlying Bills of Lading

City/State/Zip: Old Bethpage, NY 11804-5002

Appointment Time AM AM

SPECIAL INSTRUCTIONS:

Actual Driver Arrival Time AM AM

SS & B Vendor #: 028372

Driver Departure Time AM AM

MMDP-3748117

CUSTOMER ORDER INFORMATION

CARRIER INFORMATION

COMMODITY DESCRIPTION

ADDITIONAL SHIPPER INFO

CUSTOMER ORDER NUMBER

PKGS

WEIGHT

WEIGHT

PALLETS/SLIP

CUBE

ET9W3XN

1

8.81

Y

ET9YZOR

2

13.62

Y

ET9YZDY

10

151.68

Y

Grand Total

489

3446.70

3446.70

Handling Unit

Package

QTY

QTY

Type

Type

Weight

Weight

Package

Package

Class

Class

7

Pallet

350.00

350.00

1

ctns

1.83

1.83

10

ctns

34.62

34.62

61

ctns

1045.59

1045.59

1

ctns

7.51

7.51

389

ctns

2192.73

2192.73

Pallet

Bath Accessories

Bath Towel, Beach Towel

Comforters, Bedspreads

Framed Goods

Panels, Valances

150390.4

70

49470

150

49390

175

49017

200

76380 Sub 5

125

49390

175

150390.4

70

49470

150

49390

175

49017

200

76380 Sub 5

125

49390

175

150390.4

70

49470

150

49390

175

49017

200

76380 Sub 5

125

49390

175

150390.4

70

49470

150

49390

175

49017

200

76380 Sub 5

125

49390

175

150390.4

70

49470

150

49390

175

49017

200

76380 Sub 5

125

49390

175

150390.4

70

49470

150

49390

175

49017

200

76380 Sub 5

125

49390

175

150390.4

70

49470

150

49390

175

49017

200

76380 Sub 5

125

49390

175

150390.4

70

49470

150

49390

175

49017

200

76380 Sub 5

125

49390

175

150390.4

70

49470

150

49390

175

49017

200

76380 Sub 5

125

49390

175

150390.4

70

49470

150

49390

175

49017

200

76380 Sub 5

125

49390

175

150390.4

70

49470

150

49390

175

49017

200

76380 Sub 5

125

49390

175

150390.4

70

49470

150

49390

175

49017

200

76380 Sub 5

125

49390

175

150390.4

70

49470

150

49390

175

49017

200

76380 Sub 5

125

49390

175

150390.4

70

49470

150

49390

175

49017

200

76380 Sub 5

125

49390

175

150390.4

70

49470

150

49390

175

49017

200

76380 Sub 5

125

49390

Date: 12/19/2019 9:02:51 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#:

Bill of Lading Number: 09757463000404179



(402)06757463000404179

SHIP TO

Name: Bed Bath & Beyond #2666
 Location #: PHL-VDP
 Address: c/o International Distribution Group
 1808 River Rd., PHL-VDP
 City/State/Zip: Burlington, NJ 08016
 CID#: MYDP5748117
 Dept:

THIRD PARTY FREIGHT CHARGES BILL TO:

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

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

SPECIAL INSTRUCTIONS:

BB & B Vendor #: 028372
 MYDP5748117

Prepaid:

Collect: X 3rd Party:

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

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

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

HANDLING UNIT		PACKAGE		WEIGHT		CUBE	CARRIER INFORMATION		PACKAGE
QTY	TYPE	QTY	TYPE	WT	HT		COMMODITY DESCRIPTION	NMFC #	CLASS
19		ctns		59.45			Pilows, Cushions	149269	280
6		ctns		28.84			Rugs	70870-5	185
12		ctns		76.13			Sheet Set & Pillowcase	49390	175
7				499		3796.70	Grand Total		

777-6739112-8

Where the sale is dependent on value, shippers are required to submit 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 liability limitations and conditions that have been agreed upon in writing between the carrier and shipper, 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 goods described herein 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

CARRIER SIGNATURE / PICKUP DATE
 Carrier acknowledges receipt of packages and required documents. Carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Shipper Signature

DELIVERY TRAILER MANIFEST

Terminal: 086
 Trailer Number: 53-9307
 Weight: 17123
 HUs: 31
 Closed By: HOLZEMAN, MARK
 Remarks:

Dest: BBB 2666 (086T06) Date: 01/09/2020
 Door: 41 Time: 08:45

Received By: _____
Name: _____
Date: _____

BED BATH BEYOND



0862666010920084545

Q086-0029417-2

Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
148-7169266-2		602	TABLECRAFT PRODUCTS	BED BATH - BEYOND 26	555-6801099-9	01-24895-00	MVDP5764541
HU			Loader				
<input type="checkbox"/> 148-7169266 01			CT-086302		148-7169266 01: <input type="checkbox"/> S & D <input type="checkbox"/>		Notation
148-7991362-3		534	BEMIS	BBB DC 2666 % INTERN	6700002666000		
HU			Loader				
<input type="checkbox"/> 148-7991362 01			CT-086303		148-7991362 01: <input type="checkbox"/> S & D <input type="checkbox"/>		Notation
<input type="checkbox"/> 148-7991362 02			CT-086303		148-7991362 02: <input type="checkbox"/> S & D <input type="checkbox"/>		
<input type="checkbox"/> 148-7991362 03			CT-086303		148-7991362 03: <input type="checkbox"/> S & D <input type="checkbox"/>		
148-8089972-0		436	SUNBEAM PRODUCTS INC	BBB DC 2666 % INTERN	00168630004953444	NEV2N4AP	MVDP5770109
HU			Loader				
<input type="checkbox"/> 148-8089972 01			CT-086386		148-8089972 01: <input type="checkbox"/> S & D <input type="checkbox"/>		Notation
<input type="checkbox"/> 148-8089972 02			CT-086386		148-8089972 02: <input type="checkbox"/> S & D <input type="checkbox"/>		
<input type="checkbox"/> 148-8089972 03			CT-086386		148-8089972 03: <input type="checkbox"/> S & D <input type="checkbox"/>		
<input type="checkbox"/> 148-8089972 04			CT-086386		148-8089972 04: <input type="checkbox"/> S & D <input type="checkbox"/>		
<input type="checkbox"/> 148-8089972 05			CT-086386		148-8089972 05: <input type="checkbox"/> S & D <input type="checkbox"/>		
<input type="checkbox"/> 148-8089972 09			CT-086386		148-8089972 09: <input type="checkbox"/> S & D <input type="checkbox"/>		
148-8240128-5	HSS	917	E-Z DO INC	BBB DC 2666 % INTERN	00008280004230647	EN4T2SC	MVDP5758473
HU			Loader				
<input type="checkbox"/> 148-8240128 01			CT-086384		148-8240128 01: <input type="checkbox"/> S & D <input type="checkbox"/>		Notation
<input type="checkbox"/> 148-8240128 02			CT-086292		148-8240128 02: <input type="checkbox"/> S & D <input type="checkbox"/>		
<input type="checkbox"/> 148-8240128 03			CT-086386		148-8240128 03: <input type="checkbox"/> S & D <input type="checkbox"/>		
<input type="checkbox"/> 148-8240128 04			CT-086366		148-8240128 04: <input type="checkbox"/> S & D <input type="checkbox"/>		
<input type="checkbox"/> 148-8240128 05			CT-086292		148-8240128 05: <input type="checkbox"/> S & D <input type="checkbox"/>		
<input type="checkbox"/> 148-8240128 06			CT-086302		148-8240128 06: <input type="checkbox"/> S & D <input type="checkbox"/>		
<input type="checkbox"/> 148-8240128 07			CT-086384		148-8240128 07: <input type="checkbox"/> S & D <input type="checkbox"/>		
<input type="checkbox"/> 148-8240128 08			MOMALLEY		148-8240128 08: <input type="checkbox"/> S & D <input type="checkbox"/>		
148-8774502-5		468	SUMMIT BRANDS	BED BATH - BEYOND 26	H30764	EV2N4BU	MVDP5772698
HU			Loader				
<input type="checkbox"/> 148-8774502 01			CT-086253		148-8774502 01: <input type="checkbox"/> S & D <input type="checkbox"/>		Notation
148-8817801-0		070	HOME ESSENTIALS - RE	BBB DC 2666 % INTERN	07864600002812671	EP6L8AK	MVDP5775753
HU			Loader				
<input type="checkbox"/> 148-8817801 01			CT-086298		148-8817801 01: <input type="checkbox"/> S & D <input type="checkbox"/>		Notation
<input type="checkbox"/> 148-8817801 02			CT-086298		148-8817801 02: <input type="checkbox"/> S & D <input type="checkbox"/>		

DELIVERY TRAILER MANIFEST

Terminal: 086
Trailer Number: 53-9307

Dest: BBB 2666 (086T06)
Door: 41

Date: 01/09/2020
Time: 08:45

Received By: _____
Name: _____
Date: _____

Weight: 17123
HUs: 31
Closed By: HOLZERMAN, MARK
Remarks:

BED BATH BEYOND



M#: **Q086-0029417-2**

0862666010920084545

Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
<input type="checkbox"/> 148-8817801 03			CT-086298		148-8817801 03:	<input type="checkbox"/> <input type="checkbox"/>	
<input type="checkbox"/> 148-8817801 04			CT-086298		148-8817801 04:	<input type="checkbox"/> <input type="checkbox"/>	
777-6540311-6		605	MSG MARKETING	BED BATH - BEYOND %	04050107200010209	MVDP453272924	MVDP-0103202041
HU			Loader			Notation	
<input type="checkbox"/> 777-6540311 01			CT-086303		777-6540311 01:	<input type="checkbox"/> <input type="checkbox"/>	
777-6730112-8	HSS	958	E-E CO. LTD	BBB.DC.2666-%.INTERN	06757463000404179	BT8M5WR	MVDP5748117
HU			Loader			Notation	
<input type="checkbox"/> 777-6730112 01			CT-086386		777-6730112 01:	<input type="checkbox"/> <input type="checkbox"/>	
<input type="checkbox"/> 777-6730112 02			CT-086386		777-6730112 02:	<input type="checkbox"/> <input type="checkbox"/>	
<input type="checkbox"/> 777-6730112 03			CT-086253		777-6730112 03:	<input type="checkbox"/> <input type="checkbox"/>	
<input type="checkbox"/> 777-6730112 04			CT-086253		777-6730112 04:	<input type="checkbox"/> <input type="checkbox"/>	
<input type="checkbox"/> 777-6730112 05			CT-086386		777-6730112 05:	<input type="checkbox"/> <input type="checkbox"/>	
<input type="checkbox"/> 777-6730112 06			CT-086386		777-6730112 06:	<input type="checkbox"/> <input type="checkbox"/>	
<input type="checkbox"/> 777-6730112 07			CT-086253		777-6730112 07:	<input type="checkbox"/> <input type="checkbox"/>	

BILL OF LADING

Date: 01/09/2020

SHIP FROM

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

FOB:

Bill of Lading Number: 086782029417
BAR CODE SPACE

Name: 08016978782 (8)
Address: 1808 RIVER RD
City/State/Zip: BURLINGTON, NJ 08016
CID#:

FOB:

CARRIER NAME: CENTRAL
Trailer number: 53-9307
Seal number(s): 0
SCAC:
Pro number: 086-0029417-2

THIRD PARTY FREIGHT CHARGES BILL TO:

BAR CODE SPACE

Name:
Address:
City/State/Zip:

SPECIAL INSTRUCTIONS:

Freight Charge Terms: *Freight charges are prepaid unless marked otherwise*
Prepaid Collect 3rd Party
 Master Bill of Lading with attached underlying Bills of Lading (check box)

ADDITIONAL SHIPPER INFO

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALETTES/SLIP (CIRCLE ONE)
00008280004230647			Y N
00168530004953444			Y N
04050107208010209			Y N
06757163000404179			Y N
GRAND TOTAL			

CARRIER INFORMATION

COMMODITY DESCRIPTION

Commodity requires special or outdoor care or attention in handling or stacking must be so marked and packaged as to ensure safe Stow, Secure, Tow, or Release from Box

HANDLING UNIT	PACKAGE	WEIGHT	H.M.	COMMODITY DESCRIPTION
31	SKD	6571	D3	UTENSILS
1	CTN	10000		WOOD METAL
32		18571	lbs	GRAND TOTAL

Where the total is dependent on value, shippers are required to state specifically if within the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically called by the shipper to be not exceeding _____ per _____

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 determinable rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, conditions to the rates, classifications and rates 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: By Shipper By Driver

Freight Collected: By Shipper By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

This is to certify that the above contract merchandise is properly classified, inspected, packed, secured, and stowed in the vehicle in accordance with the applicable regulations of the Department of Transportation, 49 CFR 171.15-171.17.
TK-4319-ST-25-70397A-69-1EFD-486A-91E2-22E1F01FF88-F-
Mr. Holzman 01/09/2020

Carrier acknowledges receipt of possession and requires shipper to provide emergency response information via radio satellite or other communication in the vehicle.
Special instructions/labels/manifests to be placed in vehicle as required.

Shipper Signature

DELIVERY TRAILER MANIFEST

Terminal: 086
 Trailer Number: 53-9307
 Weight: 17123
 HUs: 31
 Closed By: HOLZEMAN, MARK
 Remarks:

Dest: BBB 2666 (086T06) Date: 01/09/2020
 Door: 41 Time: 08:45

Received By: _____
Name: _____
Date: _____

BED BATH BEYOND



0862666010920084545



Q086-0029417-2

Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
148-7169266-2		602	TABLECRAFT PRODUCTS	BED BATH - BEYOND 26	555-6801099-9	01-24895-00	MVDP5764541
HU			Loader				
<input type="checkbox"/> 148-7169266 01			CT-086302		148-7169266 01: <input type="checkbox"/> S & D <input type="checkbox"/>		Notation
148-7991362-3		534	BEMIS	BBB DC 2666 % INTERN	6700002666000		
HU			Loader				
<input type="checkbox"/> 148-7991362 01			CT-086303		148-7991362 01: <input type="checkbox"/> S & D <input type="checkbox"/>		Notation
<input type="checkbox"/> 148-7991362 02			CT-086303		148-7991362 02: <input type="checkbox"/> S & D <input type="checkbox"/>		
<input type="checkbox"/> 148-7991362 03			CT-086303		148-7991362 03: <input type="checkbox"/> S & D <input type="checkbox"/>		
148-8089972-0		436	SUNBEAM PRODUCTS INC	BBB DC 2666 % INTERN	00168530004953444	NEV2N4AP	MVDP5770109
HU			Loader				
<input type="checkbox"/> 148-8089972 01			CT-086386		148-8089972 01: <input type="checkbox"/> S & D <input type="checkbox"/>		Notation
<input type="checkbox"/> 148-8089972 02			CT-086386		148-8089972 02: <input type="checkbox"/> S & D <input type="checkbox"/>		
<input type="checkbox"/> 148-8089972 03			CT-086386		148-8089972 03: <input type="checkbox"/> S & D <input type="checkbox"/>		
<input type="checkbox"/> 148-8089972 04			CT-086386		148-8089972 04: <input type="checkbox"/> S & D <input type="checkbox"/>		
<input type="checkbox"/> 148-8089972 05			CT-086386		148-8089972 05: <input type="checkbox"/> S & D <input type="checkbox"/>		
<input type="checkbox"/> 148-8089972 09			CT-086386		148-8089972 09: <input type="checkbox"/> S & D <input type="checkbox"/>		
148-8240128-5	HSS	917	E-Z DO INC	BBB DC 2666 % INTERN	00008280004230647	EN4T2SC	MVDP5758473
HU			Loader				
<input type="checkbox"/> 148-8240128 01			CT-086384		148-8240128 01: <input type="checkbox"/> S & D <input type="checkbox"/>		Notation
<input type="checkbox"/> 148-8240128 02			CT-086292		148-8240128 02: <input type="checkbox"/> S & D <input type="checkbox"/>		
<input type="checkbox"/> 148-8240128 03			CT-086386		148-8240128 03: <input type="checkbox"/> S & D <input type="checkbox"/>		
<input type="checkbox"/> 148-8240128 04			CT-086356		148-8240128 04: <input type="checkbox"/> S & D <input type="checkbox"/>		
<input type="checkbox"/> 148-8240128 05			CT-086292		148-8240128 05: <input type="checkbox"/> S & D <input type="checkbox"/>		
<input type="checkbox"/> 148-8240128 06			CT-086302		148-8240128 06: <input type="checkbox"/> S & D <input type="checkbox"/>		
<input type="checkbox"/> 148-8240128 07			CT-086384		148-8240128 07: <input type="checkbox"/> S & D <input type="checkbox"/>		
<input type="checkbox"/> 148-8240128 08			MOMALLEY		148-8240128 08: <input type="checkbox"/> S & D <input type="checkbox"/>		
148-8774502-5		468	SUMMIT BRANDS	BED BATH - BEYOND 26	H30764	EV2N4BU	MVDP5772898
HU			Loader				
<input type="checkbox"/> 148-8774502 01			CT-086253		148-8774502 01: <input type="checkbox"/> S & D <input type="checkbox"/>		Notation
148-8817801-0		070	HOME ESSENTIALS - BE	BBB DC 2666 % INTERN	07864600002812671	EP6L8AK	MVDP5775753
HU			Loader				
<input type="checkbox"/> 148-8817801 01			CT-086298		148-8817801 01: <input type="checkbox"/> S & D <input type="checkbox"/>		Notation
<input type="checkbox"/> 148-8817801 02			CT-086298		148-8817801 02: <input type="checkbox"/> S & D <input type="checkbox"/>		

DELIVERY TRAILER MANIFEST

Terminal: 086
 Trailer Number: 53-9307
 Weight: 17123
 HUs: 31
 Closed By: HOLZEMAN, MARK
 Remarks:

Dest: BBB 2666 (086T06) Date: 01/09/2020
 Door: 41 Time: 08:45

Received By: _____
Name: _____
Date: _____

BED BATH BEYOND



0862666010920084545



M#:

Q086-0029417-2

Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
<input type="checkbox"/> 148-8817801 03			CT-086298		148-8817801 03:	<input type="checkbox"/> <input type="checkbox"/>	
<input type="checkbox"/> 148-8817801 04			CT-086298		148-8817801 04:	<input type="checkbox"/> <input type="checkbox"/>	
777-6540311-6		605	MSG MARKETING	BED BATH - BEYOND %	04050107200010209	MVDP453272924	MVDP-0103202041
HU			Loader			Notation	
<input type="checkbox"/> 777-6540311 01			CT-086303		777-6540311 01:	<input type="checkbox"/> <input type="checkbox"/>	
777-6730112-8	HSS	958	E-E CO LTD	BBB DC 2666 %-INTERN	06757163000404179	ET6M5WR	MVDP5748117
HU			Loader			Notation	
<input type="checkbox"/> 777-6730112 01			CT-086386		777-6730112 01:	<input type="checkbox"/> <input type="checkbox"/>	
<input type="checkbox"/> 777-6730112 02			CT-086386		777-6730112 02:	<input type="checkbox"/> <input type="checkbox"/>	
<input type="checkbox"/> 777-6730112 03			CT-086253		777-6730112 03:	<input type="checkbox"/> <input type="checkbox"/>	
<input type="checkbox"/> 777-6730112 04			CT-086253		777-6730112 04:	<input type="checkbox"/> <input type="checkbox"/>	
<input type="checkbox"/> 777-6730112 05			CT-086386		777-6730112 05:	<input type="checkbox"/> <input type="checkbox"/>	
<input type="checkbox"/> 777-6730112 06			CT-086386		777-6730112 06:	<input type="checkbox"/> <input type="checkbox"/>	
<input type="checkbox"/> 777-6730112 07			CT-086253		777-6730112 07:	<input type="checkbox"/> <input type="checkbox"/>	



Pro Number
777-6730112-8

Ship Date
2019-12-20

Reference Number
MVPDP5748117

Org DC
958 086

Freight Terms
**Freight Charges
Are Collect**

P.O. Number
ET8M5WR

SCAC:

Consignee:

BBB DC 2666 % INTERNATIONAL
1809 RIVER RD
BURLINGTON, NJ 08016

Shipper:

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

Special Instructions

Date: 12/19/2019 9:02:51 AM **Bill of Lading** Page 3 of 6

Bill of Lading Number: 08757163000404170

Name: E & E COMPANY LTD - 020372
Address: 221 Hanson Way
City/State/Zip: Woodland, CA 95776
FOB:

SHIP ID
Name: Bad Dash & Beyond #2666 Location #: PHIL-VDP
Address: c/o International Distribution Group
1808 River Rd., PHIL-VDP
City/State/Zip: Burlington, NJ 08016
CID#: MVDP5748117 FOB:

SHIP TO
Name: Bad Dash & Beyond c/o
Address: Baymen Dipka Associates
PO Box 9232
City/State/Zip: Old Bethpage, NY 11004-5022

THIRD PARTY FREIGHT CHARGES BILL TO:
Name: Bad Dash & Beyond c/o
Address: Baymen Dipka Associates
PO Box 9232
City/State/Zip: Old Bethpage, NY 11004-5022

SPECIAL INSTRUCTIONS:
DD & B Vendor #: 028372
MVDP5748117

GARRIER NAME: Central Transport
Responsible Acct.No:
Trailer number: TL1900580
Seal number(s):
SCAC: CIII
Pro Number: 777 6730112 8

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 / PM

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
ET8M5WR	13	109.51	Y N	
ET8M8VK	18	154.47	Y N	
ET8M8XH	2	15.06	Y N	
ET8N2ZE	11	51.33	Y N	
ET8N3AA	1	6.81	Y N	
ET8N3NY	1	7.51	Y N	
ET8P3FP	1	1.34	Y N	
ET8P3KY	3	14.19	Y N	
ET8P3PA	2	15.06	Y N	
ET8P8ZK	10	163.71	Y N	
ET8Q2AJ	1	6.81	Y N	
ET8R7HZ	13	56.24	Y N	
ET8S3VB	1	6.81	Y N	

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

SHIPPER SIGNATURE / DATE
Trailer Loaded: By Shipper By Driver
Freight Counted: By Shipper By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Firm BBB DC 2666 % INTERNATIONAL

By Shipment received in good order

HUs Received 7

Driver CT-08676 (53-9307) Date 1/9/2020

Arrive Time 11:30 AM Depart Time 11:30 AM

Pro Number **777-6730112-8**

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 1/9/2020 # 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)(8).

Central Transport Delivery Receipt