

- Valid

Beyond
Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 651298					Check Date 05/28/2020			
Inv Number	Inv Date	Store	PO Number	UPO	Type	Charge Qty	Unit Cost	Extended Cost
5016826	01/14/2020	182	EV6V4AN	86569166494	IV	2	\$5.78	\$11.56
Total/ALL SHORT								-11.56

01/16/2020
CTR
10491

1251

Date: 1/14/2020 9:44:55 AM

Bill of Lading

Page 1 of 5

SHIP FROM

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

Bill of Lading Number: 06757163000410491



FOB:

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#: MVDP5787503
 Dept:

CARRIER NAME: Central Transport

Responsible Acct.No:

Trailer number: TL1800167

Seal number(s):

SCAC: CTII

Pro Number: 777-6730113-6

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)

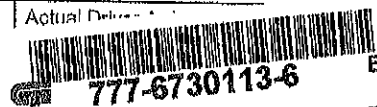
Prepaid: Collect: X 3rd Party:

Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time: AI Actual Delivery Time: AM

SPECIAL INSTRUCTIONS:

BB & B Vendor #: 028372
 MVDP5787503



CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP
EU5L5PH	1	2.09	Y N
EV5A3VU	13	105.85	Y N
EV5E8WR	5	49.35	Y N
EV5Q9FH	3	15.21	Y N
EV5T9UD	23	330.75	Y N
EV5U2CH	11	72.61	Y N
EV5U5KW	9	81.26	Y N
EV5U5NW	2	10.14	Y N
EV5U8ES	1	5.07	Y N
EV5V9MQ	18	162.19	Y N
EV5V9SR	2	6.21	Y N
EV5W4LU	2	10.14	Y N
EV5W4MJ	5	35.36	Y N

Subject to: HMRG 100, CT 100/CT 101 Rules Terms: 49 USC 14708 and 49 CFR 370
 Driver's signature only acknowledges receipt of freight

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

Almo 01-14-20

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.

EM 1/25/20

546 TL1800167

Date: 1/14/2020 9:44:55 AM

Bill Of Lading

Page 2 of 5

SHIP FROM

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

Bill of Lading Number: 06757163000410491



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#: MVDP5787503 Dept: _____ FOB:

CARRIER NAME: Central Transport

Responsible Acct.No:

Trailer number: TL1800167

Seal number(s):

SCAC: CTII

Pro Number: 777-6730113-6

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: 3rd Party:

SPECIAL INSTRUCTIONS:

BB & B Vendor # : 028372
 MVDP5787503

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

Appointment Time AM



Time AM

CUSTOMER ORDER INFORMATION

777-6730113-6 Bl. Pg 2

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
EV5X6GQ	5	58.18	Y N	
EV5Y5PQ	5	53.78	Y N	
EV5Y6QB	1	5.07	Y N	
EV5Z2RA	15	170.13	Y N	
EV5Z2TH	1	5.07	Y N	
EV6B5NE	1	5.07	Y N	
EV6B9UA	15	81.23	Y N	
EV6E5PT	1	5.07	Y N	
EV6F8GE	10	96.96	Y N	
EV6G8EM	1	1.05	Y N	
EV6G8JX	1	5.07	Y N	
EV6H8MP	2	24.72	Y N	
EV6H8PQ	1	5.07	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: 1/14/2020 9:44:55 AM

Bill Of Lading

Page 3 of 5

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

Bill of Lading Number: 06757163000410491



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#: MVDP5787503 FOB:
 Dept: _____

CARRIER NAME: Central Transport
 Responsible Acct.No:
 Trailer number: TL1800167
 Seal number(s):
 SCAG: CTII
 Pro Number: 777-6730113-6

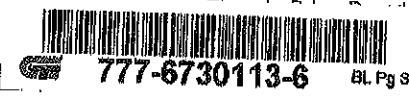
THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: Bed Bath & Beyond c/o
 Address: Berman Blake Associates
 PO Box 9202
 City/State/Zip: Old Bethpage, NY 11804-9002

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

SPECIAL INSTRUCTIONS:
 BB & B Vendor #: 028372
 MVDP5787503

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

Appointment Time _____ Time
 AM _____ AM



CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		
EV6J5LK	4	36.46	Y	N	
EV6L3PQ	2	11.46	Y	N	
EV6M3NK	14	58.09	Y	N	
EV6N6PW	13	121.86	Y	N	
EV6T6AF	15	130.11	Y	N	
EV6U4CZ	9	97.73	Y	N	
EV6U4FR	3	15.65	Y	N	
EV6V4AN	1	1.36	Y	N	
EV6V4DX	2	11.02	Y	N	
EV6X6LU	4	42.98	Y	N	
EV6X6MS	2	11.02	Y	N	
EV7B3GC	1	5.07	Y	N	
EV7B4RK	1	19.62	Y	N	

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

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

Date: 1/14/2020 9:44:55 AM

Bill Of Lading

Page 4 of 5

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

Bill of Lading Number: 06757163000410491



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#: MVDP5787503 FOB:
 Dept: _____

CARRIER NAME: Central Transport

Responsible Acct.No: _____

Trailer number: TL1800167

Seal number(s): _____

SCAC: CTII

Pro Number: 777-6730113-6

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
 MVDP5787503

(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
EV7B4SX	2	10.14	Y N	
EV7C4TH	1	5.51	Y N	
EV7C8KH	1	5.07	Y N	
EV7D7AJ	2	11.02	Y N	
EV7D7HS	11	128.48	Y N	
EV7E2TF	1	7.71	Y N	
EV7F8UV	8	93.42	Y N	
Grand Total	251	2226.48		

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
6	Pallet			300.00		Pallet	150390.4	70
		3	ctns	3.96		Bath Accessories	49470	100

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COD Amount: _____

Fee Terms: Collect: Prepaid:

Customer check acceptable:

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Shipper Signature

SHIPPER SIGNATURE / DATE
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Trailer Loaded: By Shipper
 By Driver

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

CARRIER SIGNATURE / PICKUP DATE
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Date: 1/14/2020 9:44:55 AM

Bill Of Lading

Page 5 of 5

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

Bill of Lading Number: 06757163000410491



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#: MVDP6787503 Dept: _____ FOB:

CARRIER NAME: Central Transport

Responsible Acct.No:

Trailer number: TL1800167

Seal number(s):

SCAC: CTII

Pro Number: 777-6730113-6

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

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

Prepaid: _____ Collect: 3rd Party: _____

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

SPECIAL INSTRUCTIONS:

BB & B Vendor #: 028372
 MVDP6787503

Appointment Time AM	Actual Driver Arrival Time AM	Driver Departure Time AM
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CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	CUBE	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 380</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		5	ctns	7.56		Bath Towel, Beach Towel	49390	175
		81	ctns	1530.74		Comforters, Bedspreads	49017	200
		105	ctns	422.51		Panels, Valances	49390	175
		15	ctns	39.01		Pillows, Cushions	149269	250
		24	ctns	120.66		Rugs	70970-5	125
		10	ctns	57.96		Sheet Set & Pillowcase	49390	175
		8	ctns	44.08		Shower curtain	49385	77.5
6		251		2526.48		Grand Total		

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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 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.

Delivery Stop Manifest
1/25/2020

Trailer: 49-7076 ✓
Peddle: BBB 2666 (086T06)

Bills: 13
HUs: 31

Stop	Appt	Consignee	Address	Bills	HUS	BOL Required
99		BBB 2666 INTERNATIONAL DISTRIBUTION GROUP	BURLINGTON, NJ 08016	1808 RIVER RD	13	31
		PRO	HUs			
		777-6730113-6	6			
		777-6232387-9	1			
		148-7961131-8	1			
		148-9920709-7	1			
		148-5119064-6	1			
		148-7902103-9	5			
		148-0462397-4	2			
		148-5420558-1	4			
		148-3147408-6	1			
		148-7053474-1	1			
		148-6816124-2	1			
		777-6475992-2	1			
		777-6399831-5	6			

07380670

Damage rose door top frame

1/27/20 10:46am

Trailer: 49-7076 ✓
Peddle: BBB 2666 (086T06)

Delivery Stop Manifest
1/25/2020

Bills: 13
HUs: 31

Stop	Appt	Consignee	Address	Bills	HUs	BOL Required
99		BBB 2666 INTERNATIONAL DISTRIBUTION GROUP	BURLINGTON, NJ 08016	1808 RIVER RD	13	31
		PRO				
		777-6730113-6	HUs			
		777-6232387-9	6			
		148-7961131-8	1			
		148-9920709-7	1			
		148-5119064-6	1			
		148-7902103-9	5			
		148-0462397-4	2			
		148-5420558-1	4			
		148-3147408-6	1			
		148-7053474-1	1			
		148-6816124-2	1			
		777-6475992-2	1			
		777-6399831-5	6			

07380670

Damage case door top frame

1/27/20 10:46am

Date: 1/14/2020 9:44:66 AM

Bill Of Lading

1251

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

Bill of Lading Number: 06757163000410491



(402)06757163000410491

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#: MVDP5787503 FOB:

CARRIER NAME: Central Transport

Responsible Acct.No:

Trailer number: TL1800167

Seal number(s):

SCAC: CTII

Pro Number: 777-6730113-6

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 11804-8002

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

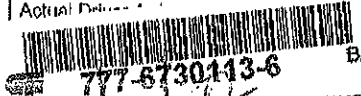
Prepaid: Collect: X 3rd Party:

SPECIAL INSTRUCTIONS:

BB & B Vendor #: 028372
MVDP5787503

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

Appointment Time: _____ Actual Delivery Time: _____



777-6730113-6

Subject to tariffs, 100% collect, 1st class, 40 US\$ 14700 and 49 CFR 370

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP
EU5L5PH	1	2.09	Y N
EV5A3VU	13	105.85	Y N
EV5E8WR	5	49.35	Y N
EV5Q9FH	3	15.21	Y N
EV5T9UD	23	330.75	Y N
EV5U2CH	11	72.61	Y N
EV5U5KW	9	84.48	Y N
EV5U5NW	2	16.29	Y N
EV5U8ES	1	6.2	Y N
EV5V9MQ	18	162.9	Y N
EV5V9SR	2	6.2	Y N
EV5W4LU	2	10.14	Y N
EV5W4MJ	5	35.36	Y N

Handwritten notes:
 DELIVERY DATE: 1/14/20
 P&C #8
 BB & B MGR
 P&C SHIPPED N
 CTNS SHIPPED 251
 EXCEPTIONS YES
 #CTNS SHORT 2
 OS&D # N
 OS&D DATE 1/15/20
 OS&D CONTACT: 602-490-5552
 PLTS RECEIVED
 CTNS RECEIVED NO
 #CTNS OVER 2
 #CTNS DMG 2

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SHIPPER SIGNATURE / DATE

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Signature 1/14/20

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

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Signature 1/15/20

506 TCA 1800167

Date: 1/14/2020 9:44:55 AM

Bill Of Lading

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

Bill of Lading Number: 06757163000410491

 (402)06757163000410491

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#: MVDP5787503 FOB:
 Depl: _____

CARRIER NAME: Central Transport
 Responsible Acct.No:
 Trailer number: TL1800167
 Seal number(s):
 SCAC: CTII
 Pro Number: 777-8730113-6

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

SPECIAL INSTRUCTIONS:
 BB & B Vendor #: 028372
 MVDP5787503

CUSTOMER ORDER NUMBER 777-6730113-6 BL Pg 2

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EV5X6GQ	5	58.18	Y	N	
EV5Y5PQ	5	53.78	Y	N	
EV5Y6QB	1	5.07	Y	N	
EV5Z2RA	16	170.13	Y	N	
EV5Z2TH	1	5.07	Y	N	
EV6B5NE	1	5.07	Y	N	
EV6B9UA	15	81.23	Y	N	
EV6E5PT	1	5.07	Y	N	
EV6F8GE	10	96.96	Y	N	
EV6G8EM	1	1.05	Y	N	
EV6G8JX	1	5.07	Y	N	
EV6H8MP	2	24.72	Y	N	
EV6H8PQ	1	5.07	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(e)(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.

ort

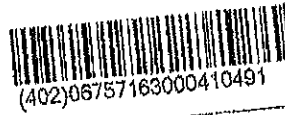
1/14/2020 9:44:55 AM

Bill of Lading

Bill of Lading Number: 06757163000410491

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 #2666
 Address: c/o International Distribution Group
 1808 River Rd., PHL-VDP
 City/State/Zip: Burlington, NJ 08016
 CID#: MVDP5787503
 Dept: _____
 Location #: PHL-VDP
 FOB:

CARRIER NAME: Central Transport
 Responsible Acct.No: _____
 Trailer number: TL1800167
 Seal number(s): _____
 SCAC: CTII
 Pro Number: 777-6730113-6

THIRD PARTY FREIGHT CHARGES BILL TO:

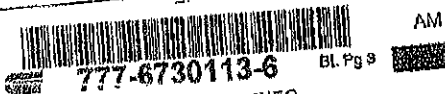
Name: Bed Bath & Beyond c/o
 Address: Berman Blake Associates
 PO Box 9202
 City/State/Zip: Old Bethpage, NY 11804-9002

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

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

SPECIAL INSTRUCTIONS:
 BR & B Vendor #: 028372
 MVDP5787603

Appointment Time _____ AM



CUSTOMER ORDER INFORMATION

ADDITIONAL SHIPPER INFO

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
			Y	N
EV6J5LK	4	38.46	Y	N
EV6L3PQ	2	11.46	Y	N
EV6M3NK	14	58.09	Y	N
EV6N8PW	13	121.86	Y	N
EV6T6AF	15	130.11	Y	N
EV6U4CZ	9	97.73	Y	N
EV6U4FR	3	15.66	Y	N
EV6V4AN	1	1.38	Y	N
EV6V4DX	2	11.02	Y	N
EV6X6LU	4	42.98	Y	N
EV6X6MS	2	11.02	Y	N
EV7B3GC	1	5.07	Y	N
EV7B4RK	1	19.62	Y	N

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

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

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).
 RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

SHIPPER SIGNATURE / 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

Date: 1/14/2020 9:44:55 AM

Bill Of Lading

SHIP FROM

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

Bill of Lading Number: 06757183000410491



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#: MVDP5787503 FOB:
 Dept: _____

CARRIER NAME: Central Transport
 Responsible Acct.No:
 Trailer number: TL1800167
 Seal number(s):
 SCAC: CTII
 Pro Number: 777-6730113-6

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)

SPECIAL INSTRUCTIONS:
 BB & B Vendor #: 028372
 MVDP5787503

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

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EV7B4SX	2	10.14	Y	N	
EV7C4TH	1	5.51	Y	N	
EV7C8KH	1	5.07	Y	N	
EV7D7AJ	2	11.02	Y	N	
EV7D7HS	11	128.48	Y	N	
EV7E2TF	1	7.71	Y	N	
EV7F8UV	8	93.42	Y	N	
Grand Total	251	2226.48			

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
6	Pallet			300.00		Pallet	150390.4	70
		3	ctns	3.96		Bath Accessories	49470	100

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 _____.

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(e)(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.

Date: 1/14/2020 9:44:55 AM

Bill Of Lading

Page 5 of 5

SHIP FROM		Bill of Lading Number: 06757163000410491	
Name: E & E COMPANY LTD - 028372 Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/>		 (402)06757163000410491	
SHIP TO		CARRIER NAME: Central Transport	
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#: MVDP6787503 FOB: <input type="checkbox"/> Dept: _____		Responsible Acct.No: Trailer number: TL1800167 Seal number(s): SCAC: CTII Pro Number: 777-6730113-6	
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 Bathpage, NY 11804-9002		Prepaid: Collect: <input checked="" type="checkbox"/> 3rd Party:	
SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP6787503		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
		Appointment Time AM	Actual Driver Arrival Time AM
		Driver Departure Time AM	

HANDLING UNIT		PACKAGE		WEIGHT	CUBE	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage 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
		5	ctns	7.56		Bath Towel, Beach Towel	49390	175
		81	ctns	1530.74		Comforters, Bedspreads	49017	200
		105	ctns	422.51		Panels, Valances	49390	175
		15	ctns	39.04		Pillows, Cushions	149269	250
		24	ctns	120.66		Rugs	70970-5	125
		10	ctns	57.96		Sheet Set & Pillowcase	49390	175
		8	ctns	44.08		Shower curtain	49385	77.5
6		251		2526.48		Grand Total		

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

DELIVERY TRAILER MANIFEST

Dest: BBB 2666 (086T06)
 Door: 25

Date: 01/25/2020
 Time: 04:43

Terminal: 086
 Trailer Number: 49-7076
 Weight: 14142
 HUs: 31

Closed By: HOLZERMAN, MARK
 Remarks:

BED BATH BEYOND



0862666012520044332



M#: Q086-0095715-2

Received By: _____
 Name: _____
 Date: _____

Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
148-0462397-4		767	LETS GEL INC Loader	BED BATH- BEYOND 266	VDP001107	5068367	MVDP5789643
<input type="checkbox"/> 148-0462397 01			CT-086303		148-0462397 01:		
<input type="checkbox"/> 148-0462397 02			CT-086362		148-0462397 02:		
<input type="checkbox"/> 148-0462397 03			CT-086303		148-0462397 03:		
<input type="checkbox"/> 148-0462397 04			CT-086303		148-0462397 04:		
148-3147408-6		496	VENTURI INC - 49684 Loader	BBB 2666 INTERNATION	MVDP5788858	EW2L7MB	MVDP5788858
<input type="checkbox"/> 148-3147408 01			CT-086356		148-3147408 01:		
148-5119064-6		658	ARLEE HOME FASHIONS Loader	BBB 2666 INTERNATIOH	MVDP5789576		MVDP5789576
<input type="checkbox"/> 148-5119064 01			CT-086302		148-5119064 01:		
<input type="checkbox"/> 148-5119064 02			CT-086302		148-5119064 02:		
<input type="checkbox"/> 148-5119064 03			CT-086302		148-5119064 03:		
<input type="checkbox"/> 148-5119064 04			CT-086302		148-5119064 04:		
<input type="checkbox"/> 148-5119064 05			CT-086302		148-5119064 05:		
148-5420558-1		381	THERMOS LLC Loader	BED BATH- BEYOND 266	796945	EV3V5LK	MVDP5797545
<input type="checkbox"/> 148-5420558 01			CT-086356		148-5420558 01:		
148-6816124-2		318	AMERICAN TEXTILE Loader	BBB DC 2666 % INTERN	0224150001783302	EV9M6UC	MVDP5791042
<input type="checkbox"/> 148-6816124 01			CT-086303		148-6816124 01:		
148-7053474-1		495	GUARDSMAN US LLC Loader	BBB 2666 INTERNATION	PHLPOOL012220		MVDP5797904
<input type="checkbox"/> 148-7053474 01			CT-086302		148-7053474 01:		
148-7902103-9		436	SUNBEAM PRODUCTS INC Loader	BED BATH- BEYOND 266	00168530004962507	EU4R5NU	MVDP5790074
<input type="checkbox"/> 148-7902103 01			CT-086377		148-7902103 01:		
<input type="checkbox"/> 148-7902103 02			CT-086378		148-7902103 02:		
148-7961131-8		495	EDGE CRAFT - 40361 Loader	BED BATH- BEYOND 266	00878770004764576	EV9E5ED	MVDP5790084
<input type="checkbox"/> 148-7961131 01							

DELIVERY TRAILER MANIFEST

Terminal: 086
 Trailer Number: 49-7076
 Weight: 14142
 HUs: 31
 Closed By: HOLZERMAN, MARK
 Remarks:

Dest: BBB 2666 (086T06)
 Door: 25

Date: 01/25/2020
 Time: 04:43

BED BATH BEYOND



0862666012520044332

Received By: _____
 Name: _____
 Date: _____



M#: Q086-0095715-2

Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
<input type="checkbox"/>	148-7961131 01	CT-086356			148-7961131 01:		
<input type="checkbox"/>	148-9920709-7	594 BEMIS MFG CO Loader CT-086303	BBB DC 2666 % INTERN		7669002666000 148-9920709 01:	EV8C2ZH	MVDP5795911
<input type="checkbox"/>	777-6232387-9	799 BROKERS LOGISTICS IN Loader CT-086362	BED BATH- BEYOND 266		040000000848365 777-6232387 01:	EV9H3PY	MVDP5796247
<input type="checkbox"/>	777-6399831-5	HSS 089 LONDON LUXURY % SEA Loader CT-086386 CT-086386 CT-086386 CT-086386 CT-086386 CT-086386	BED BATH- BEYOND 266		08457560000365929 777-6399831 05: 777-6399831 06: 777-6399831 07: 777-6399831 08: 777-6399831 09: 777-6399831 10:	000036992	MVDP5788868
<input type="checkbox"/>	777-6475992-2	434 ANCHOR HOCKING GLASS Loader CT-086377	BED BATH - BEYOND 266		00764408601127132 777-6475992 01:	ET3L6QF	MVDP5790172
<input type="checkbox"/>	777-6730113-6	958 E-E CO LTD Loader CT-086378 CT-086378 CT-086253 CT-086378 CT-086377 CT-086253	BBB DC 2666 % INTERN		06757163000410491 777-6730113 01: 777-6730113 02: 777-6730113 03: 777-6730113 04: 777-6730113 05: 777-6730113 06:		MVDP5787503



1251

Central Transport Delivery Receipt

Pro Number 777-6730113-6

Ship Date 2020-01-15

Reference Number MVDP5787503

Org DC 958 086

Freight Terms
Freight Charges Are Collect

P.O. Number

SCAC:

Consignee:
BBB DC 2666 % INTERNATIONAL
1808 RIVER RD
BURLINGTON, NJ 08016

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

Special Instructions

Date: 1/14/2020 9:44:55 AM Bill Of Lading Page 1 of 5

SHIP FROM: E & E COMPANY LTD - 028372
Address: 221 HANSON WAY
City/State/Zip: Woodland, CA 95776
SID#: FOB:

SHIP TO: 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#: MVDP5787503 FOB:

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

Bill of Lading Number: 0876718300041048:
Barcode: (402)08767183000410481

CARRIER NAME: Central Transport
Responsible Acct. No:
Trailer number: TL180067
Seal number(s):
SCAC: CTI
Pro Number: 777-6730113-6

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: Active Date: B/L AM

SPECIAL INSTRUCTIONS:
BB & B Vendor #: 028372
MVDP5787503

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP
EUSL6PH	1	2.09	Y N
EV6A3VU	13	105.86	Y N
EV5E8WR	5	49.35	Y N
EV5Q9FH	3	16.21	Y N
EV5T9UD	23	330.76	Y N
EV6U2GH	11	72.61	Y N
EV6U6KW	9	81.26	Y N
EV6U5NW	2	10.14	Y N
EV6U8ES	1	5.07	Y N
EV5V9MQ	18	162.19	Y N
EV5V9SR	2	6.21	Y N
EV5W4LU	2	10.14	Y N
EV5W4MJ	5	35.36	Y N

Where the rate is dependent on volume, 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 specified by 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(e)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. It applies to the rules, class, brackets and rates that have been established by the carrier and are available in the shipper's request, and in all applicable rates and tariffs.

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

SHIPPER SIGNATURE / DATE: *Alamo 1/14/20*

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

CARRIER SIGNATURE / PICKUP DATE: *1/25/20*

SC6 TCA 180067

Firm: BBB DC 2666 % INTERNATIONAL

By: Shipment received in good order

HUs Received: 6

Driver: CT-086341 (49-7076) Date: 1/27/2020

Arrive Time: 11:16 AM Depart Time: 11:17 AM

Pro Number 777-6730113-6

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	# And Type of Container	# And Type of PCS	Exception Type
1/27/2020			
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).