



Beyond
Vendor Chargeback - Freight Claim


Deny

Vendor 28372 E & E CO., LTD. 45875 NORTHPORT LOOP EAST FREMONT CA 94538 Currency Code USD		C/B Invoice Date 03/25/2020		
Freight Claim # 9390123 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 12/27/19 Store Flowood Bed Bath & Beyond #1259 760 Mackenzie Lane Flowood MS 39232		Pro/Pickup Date 12/27/2019 Delivery Date 01/17/2020 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4999394 FC C/B Inv Dte 12/27/2019	PO/Reference# EU4C6ZT	Internal CI# 1069702		
UPC/VIN	Description	S/D	Qty	Unit Cost
0675716905774	GLASS JAR SMALL	S	2	\$5.44
Total Extended Cost				\$10.88
Freight Charge				\$0.76
Total Chargeback Amount				\$11.64

12/27/19
OTR
05640

1526

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

Bill of Lading Number: 06757163000405640

 (402)06757163000405640

SHIP TO
 Name: Bed Bath & Beyond #2670 Location #: MEM-VDP
 Address: c/o Pathmark Transportation
 200 Collins St, MEM-VDP
 City/State/Zip: Memphis, TN 38112
 CID#: MVDP5760994 FOB:
 Dept: _____

CARRIER NAME: Central Transport
 Responsible Acct.No:
 Trailer number: TL1900095
 Seal number(s):
 SCAC: CTII
 Pro Number: 777 6663443 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
 MVDP5760994

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
EU2E8HT	6	39.52	Y	N	 777-6663443-8 B/L <small>Subject to: NMFC 100, CT 100/CT 101 Rules Tariffs; 49 USC 14708 and 49 CFR 570 Driver signature only acknowledges receipt of freight</small>
EU2Y4WE	13	87.90	Y	N	
EU2Y7HW	6	31.55	Y	N	
EU3Z5HS	1	5.07	Y	N	
EU3Z5JM	7	34.80	Y	N	
EU4A2QP	4	18.14	Y	N	
EU4B3VW	6	18.51	Y	N	
EU4B3VZ	1	5.07	Y	N	
EU4B9NF	2	11.02	Y	N	
EU4B9NP	5	34.14	Y	N	
EU4C6PR	2	11.02	Y	N	
EU4C6ZT	4	11.34	Y	N	
EU4D2ZT	2	10.58	Y	N	

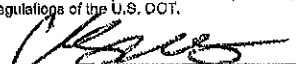
Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

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

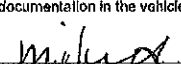
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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

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

SHIPPER SIGNATURE / 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.

 12/27/19

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.
 12/30/19 SLc
 1900095

Date: 12/27/2019 1:03:30 PM

Bill Of Lading

Page 2 of 7

SHIP FROM

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

Bill of Lading Number: 06757163000405640



(402)06757163000405640

SHIP TO

Name: Bed Bath & Beyond #2670 Location #: MEM-VDP
 Address: c/o Pathmark Transportallon
 200 Collins St, MEM-VDP
 City/State/Zip: Memphis, TN 38112
 CID#: MVDP5760994 FOB:
 Dept: _____

CARRIER NAME: Central Transport

Responsible Acct.No: _____

Trailer number: TL1900095

Seal number(s): _____

SCAC: CTII

Pro Number: 777 6663443 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: _____

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

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

BB & B Vendor # : 028372
 MVDP5760994

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EU4D3BE	3	16.58	Y	N	
EU4E2UG	1	11.02	Y	N	
EU4E2VM	3	11.29	Y	N	
EU4H2FR	1	1.98	Y	N	
EU4H2LD	8	27.17	Y	N	
EU4H2ML	4	22.04	Y	N	
EU4L5VT	1	5.07	Y	N	
EU4L5WM	3	15.68	Y	N	
EU4M4PN	1	5.07	Y	N	
EU4M4RG	2	7.74	Y	N	
EU4S7LU	1	5.07	Y	N	
EU4S7QB	9	38.56	Y	N	
EU4T3YL	9	34.86	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).

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

By Shipper
 By Driver


Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

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

Bill of Lading Number: 06757163000405640

 (402)06757163000405640

SHIP TO
 Name: Bed Bath & Beyond #2670 Location #: MEM-VDP
 Address: c/o Pathmark Transportation
 200 Collins St, MEM-VDP
 City/State/Zip: Memphis, TN 38112
 CID#: MVDP5760994 FOB:
 Dept: _____

CARRIER NAME: Central Transport
Responsible Acct.No: _____
Trailer number: TL1900095
Seal number(s): _____
SCAC: CTII
Pro Number: 777 6663443 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
 MVDP5760994

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
EU4T4BW	1	1.14	Y	N	
EU4T8FC	4	20.72	Y	N	
EU4T8VN	1	12.14	Y	N	
EU4U4BR	11	60.26	Y	N	
EU4U4QG	3	16.09	Y	N	
EU4V5SX	17	66.44	Y	N	
EU4V6DR	3	27.37	Y	N	
EU4V6KG	3	15.65	Y	N	
EU5A2ND	3	4.15	Y	N	
EU5A2PM	4	21.16	Y	N	
EU5A5ZS	6	35.70	Y	N	
EU5A8JH	3	16.09	Y	N	
EU5A8LE	5	18.46	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).

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

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


Shipper Signature

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.
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Date: 12/27/2019 1:03:30 PM

Bill Of Lading

Page 4 of 7

SHIP FROM		Bill of Lading Number: 06757163000405640
Name: E & E COMPANY LTD - 028372	FOB: <input type="checkbox"/>	 (402)06757163000405640
Address: 221 Hanson Way		
City/State/Zip: Woodland, CA 95776		
SID#:		

SHIP TO		CARRIER NAME: Central Transport
Name: Bed Bath & Beyond #2670	Location #: MEM-VDP	Responsible Accl.No:
Address: c/o Pathmark Transportation 200 Collins St, MEM-VDP		Trailer number: TL1900095
City/State/Zip: Memphis, TN 38112		Seal number(s):
CID#: MVDP5760994	FOB: <input type="checkbox"/>	SCAC: CTII
Dept:		Pro Number: 777 6663443 8

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)						
Name: Bed Bath & Beyond c/o								
Address: Berman Blake Associates PO Box 9202								
City/State/Zip: Old Bethpage, NY 11804-9002								
SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372 MVDP5760994		<table border="1"> <tr> <th>Appointment Time</th> <th>Actual Driver Arrival Time</th> <th>Driver Departure Time</th> </tr> <tr> <td>AM</td> <td>AM</td> <td>AM</td> </tr> </table>	Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM	AM	AM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time						
AM	AM	AM						

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EU5B2SR	4	11.64	Y	N	
EU5B2SU	2	11.02	Y	N	
EU5E4TK	13	104.38	Y	N	
EU5L3UJ	2	8.64	Y	N	
EU5M3NB	1	5.51	Y	N	
EU5M3NT	4	16.32	Y	N	
EU5P5FY	1	8.11	Y	N	
EU5P5JC	2	6.65	Y	N	
EU5R8WD	1	5.51	Y	N	
EU5R8XT	4	19.18	Y	N	
EU5S9LC	7	27.59	Y	N	
EU5S9MQ	4	21.16	Y	N	
EU5T3CK	13	42.54	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:

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	Shipper Signature		

Date: 12/27/2019 1:03:30 PM

Bill Of Lading

Page 5 of 7

SHIP FROM

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

Bill of Lading Number: 06757163000405640



SHIP TO

Name: Bed Bath & Beyond #2670 Location #: MEM-VDP
 Address: c/o Pathmark Transportation
 200 Collins St, MEM-VDP
 City/State/Zip: Memphis, TN 38112
 CID#: MVDP5760994 FOB:
 Dept: _____

CARRIER NAME: Central Transport
 Responsible Acct.No:
 Trailer number: TL1900095
 Seal number(s):
 SCAC: CTII
 Pro Number: 777 6663443 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
 (check box)

SPECIAL INSTRUCTIONS:

BB & B Vendor #: 028372
 MVDP5760994

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
EU5T4HX	2	10.14	Y	N	
EU5T7KT	1	5.07	Y	N	
EU5T7PL	5	28.69	Y	N	
EU5W2RK	1	5.51	Y	N	
EU5W2WE	3	11.14	Y	N	
EU5W7TH	1	11.02	Y	N	
EU5W7UB	4	10.24	Y	N	
EU5W8JD	2	10.58	Y	N	
EU5X5WC	5	88.61	Y	N	
EU5Y3KP	1	5.07	Y	N	
EU5Y3PE	12	50.50	Y	N	
EU5Z3QR	2	10.58	Y	N	
EU5Z3RB	1	4.89	Y	N	

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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 said to contain
 By Driver/Pieces


CARRIER SIGNATURE / PICKUP DATE

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

Date: 12/27/2019 1:03:30 PM

Bill Of Lading

Page 6 of 7

SHIP FROM		Bill of Lading Number: 06767163000405640	
Name: E & E COMPANY LTD - 028372		 (402)06767163000405640	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776			
SID#:	FOB: <input type="checkbox"/>		

SHIP TO		CARRIER NAME: Central Transport	
Name: Bed Bath & Beyond #2670		Responsible Acct.No:	
Location #: MEM-VDP		Trailer number: TL1900095	
Address: c/o Pathmark Transportation		Seal number(s):	
200 Collins St, MEM-VDP		SCAC: CTII	
City/State/Zip: Memphis, TN 38112		Pro Number: 777 8663443 8	
CID#:	MVDP5760994	FOB: <input type="checkbox"/>	
Dept:			

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: <input type="checkbox"/> Collect: X 3rd Party: <input type="checkbox"/>			
Name: Bed Bath & Beyond c/o				<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
Address: Berman Blake Associates					
PO Box 9202		Appointment Time			
City/State/Zip: Old Bethpage, NY 11804-9002		Actual Driver Arrival Time			
SPECIAL INSTRUCTIONS:		Driver Departure Time			
BB & B Vendor # : 028372		AM			
MVDP5760994		AM			

Grand Total	267	1376.45	
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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 stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 300</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
3	Pallet			150.00		Pallet	150390.4	70
		115	ctns	566.28		Bath Accessories	49470	100
		18	ctns	45.83		Bath Towel, Beach Towel	49390	175
		11	ctns	194.09		Comforters, Bedspreads	49017	200
		4	ctns	35.04		Framed Goods	78680 Sub 5	125
		2	ctns	15.42		Panels, Valances	49390	175
		3	ctns	5.94		Pillows, Cushions	149269	250
		43	ctns	206.25		Rugs	70970-5	125
		2	ctns	11.02		Sheet Set & Pillowcase	49390	175
		69	ctns	296.58		Shower curtain	49385	77.5

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

Date: 12/27/2019 1:03:30 PM		Bill Of Lading		Page 7 of 7	
SHIP FROM			Bill of Lading Number: 06757163000405640		
Name: E & E COMPANY LTD - 028372			 (402)06757163000405640		
Address: 221 Hanson Way					
City/State/Zip: Woodland, CA 95776					
SID#: _____ FOB: <input type="checkbox"/>					
SHIP TO			CARRIER NAME: Central Transport		
Name: Bed Bath & Beyond #2670 Location #: MEM-VDP			Responsible Acct.No: _____		
Address: c/o Pathmark Transportation 200 Collins St, MEM-VDP			Trailer number: TL1900095		
City/State/Zip: Memphis, TN 38112			Seal number(s): _____		
CID#: MVDP5760994 FOB: <input type="checkbox"/>			SCAC: CTII		
Dept: _____			Pro Number: 777 6663443 8		
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			Prepaid: _____ Collect: X 3rd Party: _____		
City/State/Zip: Old Bethpage, NY 11804-9002			<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading		
SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372 MVDP5760994			Appointment Time AM	Actual Driver Arrival Time AM	Driver Departure Time AM
3	267	1526.45	Grand Total		

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____*		COD Amount: _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).			
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.		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

Terminal: 381
 Trailer Number: 1900196
 Weight: 10275
 HUs: 30

Dest: BBB 2670 (381T01)
 Door: 75

Date: 01/11/2020
 Time: 13:33

Closed By: HAWKINS, HEATH
 Remarks:

BED BATH BEYOND



3812670011120143301

Received By: *Tiffany Farrell - Pathmark*
 Name: *Tiffany Farrell*
 Date: *1-13-20* *3:00 pm*

M#:

Q381-0041089-2

Pro	Flags	Orig	Shipper	Consignee	BOL #	S & D	PO #	Ref #
148-6844638-7 HU <input type="checkbox"/> 111-0199204 09	NVR	274 Loader CT-381237	SPRINGS GLOBAL US IN	BB-B DC 2670%PATHMAR	00304733926212204 111-0199204 09	<input type="checkbox"/> <input type="checkbox"/>	ET4X4CW	MVDP5758062
148-0949597-2 HU <input type="checkbox"/> 148-0949597 01 <input type="checkbox"/> 148-0949597 02		198 Loader CT-381471 CT-381475	ZENITH PRODUCTS CORP	BB-B DC 2670%PATHMAR	04319700001274877 148-0949597 01: 148-0949597 02:	<input type="checkbox"/> <input type="checkbox"/>	ET8Y8ZB	MVDP-010320204
148-7191391-0 HU <input type="checkbox"/> 148-7191391 01	SHN	158 Loader CT-381237	CARPENTER CO	PATHMARK TRANSPORTAT	01513302740012012 148-7191391 01:	<input type="checkbox"/> <input type="checkbox"/>	MVDP5764069	MVDP5764069
148-7191398-5 HU <input type="checkbox"/> 148-7191398 01	SHN	158 Loader CT-381642	CARPENTER CO	PATHMARK TRANSPORTAT	01513302741459014 148-7191398 01:	<input type="checkbox"/> <input type="checkbox"/>	EVAE3LC	MVDP5771001
148-7903431-3 HU <input type="checkbox"/> 148-7903431 01		252 Loader CT-381625	PRODUCT FULFILLMENT	BED BATH- BEYOND 267	01032020670 148-7903431 01:	<input type="checkbox"/> <input type="checkbox"/>	EU7B5TA	MVDP5770697
148-7954508-6 HU <input type="checkbox"/> 148-7954508 01 <input type="checkbox"/> 148-7954508 02		274 Loader CT-381360 CT-381360	VIRGINIA CANDLE	BED BATH - BEYOND 26	06635951000188996 148-7954508 01: 148-7954508 02:	<input type="checkbox"/> <input type="checkbox"/>	ET5P4ZB	MVDP5770452
148-7995358-7 HU <input type="checkbox"/> 148-7995358 01 <input type="checkbox"/> 148-7995358 02		171 Loader CT-381492 CT-381571	ARTISANA USA INC	PATHMARK TRANSPORTAT	1130000381 148-7995358 01: 148-7995358 02:	<input type="checkbox"/> <input type="checkbox"/>	ER3H8EG	MVDP5772112
148-8479591-6 HU <input type="checkbox"/> 148-8479591 01 <input type="checkbox"/> 148-8479591 02		603 Loader CT-3811309 CT-3811309	BISSELL HOMECARE INC	BED BATH- BEYOND 267	00111200006392658 148-8479591 01: 148-8479591 02:	<input type="checkbox"/> <input type="checkbox"/>	EV2M5VS	MVDP5775460
148-9889356-6 HU		181 Loader	FOCUS PRODUCTS GROUP	BB-B%PATHMARK TRANSP	9123456000117793	<input type="checkbox"/> <input type="checkbox"/>	EV4T7HT	MVDP5785013

DELIVERY TRAILER MANIFEST

Terminal: 381
 Trailer Number: 1900195
 Weight: 10275
 HUs: 30
 Closed By: HAWKINS, HEATH
 Remarks:

Dest: BBB 2670 (381T01)
 Door: 75

Received By: Tiffany Farrell - Pathmark
 Name: Tiffany Farrell
 Date: 1-13-20 2:00 PM

381267001120143301



381267001120143301



M#: Q381-0041089-2

Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
148-6844638-7	NVR	274	SPRINGS GLOBAL US IN Loader CT-381237	BB-B DC 2670%PATHMAR	00304733925212204	ET4X4CW	MVDP5758062
<input type="checkbox"/> 111-0199204 09					111-0199204 09:		
148-0949597-2		198	ZENITH PRODUCTS CORP Loader CT-381471 CT-381475	BB-B DC 2670%PATHMAR	04319700001274877	ET8Y8ZB	MVDP-010320204
<input type="checkbox"/> 148-0949597 01					148-0949597 01:		
<input type="checkbox"/> 148-0949597 02					148-0949597 02:		
148-7191391-0	SHN	158	CARPENTER CO Loader CT-381237	PATHMARK TRANSPORTAT	01513302740012012	MVDP5764069	MVDP5764069
<input type="checkbox"/> 148-7191391 01					148-7191391 01:		
148-7191398-5	SHN	158	CARPENTER CO Loader CT-381642	PATHMARK TRANSPORTAT	01513302741459014	EV4E3LC	MVDP5771001
<input type="checkbox"/> 148-7191398 01					148-7191398 01:		
148-7903431-3		252	PRODUCT FULFILLMENT Loader CT-381625	BED BATH- BEYOND 267	01032020670	EU7B5TA	MVDP5770697
<input type="checkbox"/> 148-7903431 01					148-7903431 01:		
148-7954508-6		274	VIRGINIA CANDLE Loader CT-381360 CT-381360	BED BATH - BEYOND 26	06635951000188996	ET5P4ZB	MVDP5770452
<input type="checkbox"/> 148-7954508 01					148-7954508 01:		
<input type="checkbox"/> 148-7954508 02					148-7954508 02:		
148-7995358-7		171	ARTISANA USA INC Loader CT-381492 CT-381571	PATHMARK TRANSPORTAT	1130000381	ER3H8EG	MVDP5772112
<input type="checkbox"/> 148-7995358 01					148-7995358 01:		
<input type="checkbox"/> 148-7995358 02					148-7995358 02:		
148-8479591-6		603	BISSELL HOMECARE INC Loader CT-3811309 CT-3811309	BED BATH- BEYOND 267	00111200006392658	EV2M5VS	MVDP5775460
<input type="checkbox"/> 148-8479591 01					148-8479591 01:		
<input type="checkbox"/> 148-8479591 02					148-8479591 02:		
148-9889356-6		181	FOCUS PRODUCTS GROUP Loader	BB-B%PATHMARK TRANSP	91234560000117793	EV4T7HT	MVDP5785013
<input type="checkbox"/> 148-9889356 01							
<input type="checkbox"/> 148-9889356 02							



Central Transport Delivery Receipt

Pro Number
777-6663443-8

Ship Date
2019-12-30

Reference Number
MVDP5760994

Org DG
958 381

Freight Terms
Freight Charges Are Collect

P.O. Number
EU2E8HT

SCAC:

Consignee:

BB-B DC 2670%PATHMARK TRANS
200 COLLINS ST
MEMPHIS, TN 38112

Shipper:

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

Special Instructions

Date: 12/27/2019 1:03:30 PM		Bill Of Lading	Page 7 of 7
SHIP FROM		Bill of Lading Number: 06767163000406640	
Name: E & E COMPANY LTD - 028372		<p>(402)06767163000406640</p>	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95778			
SID#: _____ FOB: <input type="checkbox"/>		CARRIER NAME: Central Transport	
SHIP TO		Responsible Acct.No:	
Name: Bed Bath & Beyond #2670 Location #: MEM-VDP		Trailer number: TL1900086	
Address: c/o Pathmark Transportation		Seal number(s):	
200 Collins St, MEM-VDP		SCAC: CTII	
City/State/Zip: Memphis, TN 38112		Pro Number: 777 6663443 8	
CID#: MVDP5760994 FOB: <input type="checkbox"/>			
Dept: _____			
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name: Bed Bath & Beyond c/o		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Address: Barnhart B lake Associates			
PO Box 9202			
City/State/Zip: Old Bethpage, NY 11804-8002		Prepaid: Collect: X 3rd Party:	
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
BB & B Vendor #: 028372		Appointment Time AM Actual Driver Arrival Time AM Driver Departure Time AM	
MVDP5760994		Grand Total	
3	267	1526.45	

Where the rate is dependent on value, shipper also secured to stated spec. firmly in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is exactly stated by the shipper to be not recording

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. 14700(c)(1)(A) and (B).

RECEIVED subject to uniformly determined rules or exceptions that have been agreed upon in writing between the carrier and shipper, it applies a rate value to the rate, class and rate 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 checked, packaged, marked and loaded, and are in proper condition for transportation according to the applicable requirements of the U.S. DOT.	Trailer Loaded:	Freight Counted:	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required documents. Carrier certifies on a gross response that the information made available is proper and in full compliance with the U.S. DOT emergency response guidelines and equipment dissemination in the vehicle.
	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/Planes	

Firm BB-B DC 2670%PATHMARK TRANS

By Tiffany Farrell
Shipment received in good order

HUs Received 3

Driver CT-381640 (1900196) Date 1/13/2020

Arrive Time 8:12 AM Depart Time 8:13 AM

Pro Number 777-6663443-8

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 <u>1/13/2020</u>	# And Type of Container	# And Type of PCS	Exception Type
Log # _____			
Total			
Exceptions _____			

All claims for loss or damage must be reported immediately. By 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)(i).



Beyond
Vendor Chargeback - Freight Claim

Deny


Vendor 28372 E & E CO., LTD. 45875 NORTHPORT LOOP EAST FREMONT CA 94538 Currency Code USD		C/B Invoice Date 03/25/2020		
Freight Claim # 9390126 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 12/27/19 Store Denham Springs Bed Bath & Beyond #1392 10129 Crossing Way Suite 420 Denham Springs LA 70726		Pro/Pickup Date 12/27/2019 Delivery Date 01/17/2020 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4999416 FC C/B Inv Dte 12/27/2019	PO/Reference# EU4T3YL	Internal Cl# 1069698		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569917256	MARBLE SLV TBH	D	1	\$7.03
0086569933638	MARBLE SLV H	S	4	\$5.29
Total Extended Cost				\$28.19
Freight Charge				\$1.97
Total Chargeback Amount				\$30.16

12/27/19
CTR
05640

1524

Date: 12/27/2019 1:03:30 PM **Bill Of Lading** Page 1 of 7

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

Bill of Lading Number: 06757163000405640

 (402)06757163000405640

SHIP TO
 Name: Bed Bath & Beyond #2670 Location #: MEM-VDP
 Address: c/o Pathmark Transportation
 200 Collins St, MEM-VDP
 City/State/Zip: Memphis, TN 38112
 CID#: MVDP5760994 FOB:
 Dept: _____

CARRIER NAME: Central Transport
 Responsible Acct.No:
 Trailer number: TL1900095
 Seal number(s):
SCAC: CTII
 Pro Number: 777 6663443 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
 MVDP5760994

Master Bill of Lading: with attached underlying Bills of Lading
 Appointment Time Actual Driver Arrival Time Driver Departure Time
 AM AM AM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
EU2E8HT	6	39.52	Y N	 777-6663443-8 B/L <small>Subject to: NMF 100; CT 100/CT 101; Motor Tariffs; 49 USC 14708 and 49 CFR 870 Driver's signature only acknowledges receipt of freight.</small>
EU2Y4WE	13	87.90	Y N	
EU2Y7HW	6	31.55	Y N	
EU3Z5HS	1	5.07	Y N	
EU3Z5JM	7	34.80	Y N	
EU4A2QP	4	18.14	Y N	
EU4B3VW	6	18.51	Y N	
EU4B3VZ	1	5.07	Y N	
EU4B9NF	2	11.02	Y N	
EU4B9NP	5	34.14	Y N	
EU4C6PR	2	11.02	Y N	
EU4C6ZT	4	11.34	Y N	
EU4D2ZT	2	10.58	Y N	

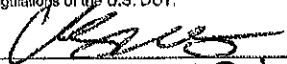
Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

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

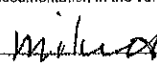
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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


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

SHIPPER SIGNATURE / 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.

 12/27/19


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.
 12/30/19 SLG
 1900095

12/27/19 1900095

Date: 12/27/2019 1:03:30 PM		Bill Of Lading		Page 2 of 7		
SHIP FROM			Bill of Lading Number: 06757163000405640			
Name: E & E COMPANY LTD - 028372 Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/>			 (402)06757163000405640			
SHIP TO			CARRIER NAME: Central Transport			
Name: Bed Bath & Beyond #2670 Location #: MEM-VDP Address: c/o Pathmark Transportation 200 Collins St, MEM-VDP City/State/Zip: Memphis, TN 38112 CID#: MVDP5760994 FOB: <input type="checkbox"/> Dept: _____			Responsible Acct.No: Trailer number: TL1900095 Seal number(s): SCAC: CTII Pro Number: 777 6663443 8			
THIRD PARTY FREIGHT CHARGES BILL TO			Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
Name: Bed Bath & Beyond c/o Address: Berman Blake Associates PO Box 9202 City/State/Zip: Old Bethpage, NY 11804-9002						
SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372 MVDP5760994			Prepaid: <input type="checkbox"/> Collect: X 3rd Party: _____ <input type="checkbox"/> (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
EU4D3BE		3	16.58	Y	N	
EU4E2UG		1	11.02	Y	N	
EU4E2VM		3	11.29	Y	N	
EU4H2FR		1	1.98	Y	N	
EU4H2LD		8	27.17	Y	N	
EU4H2ML		4	22.04	Y	N	
EU4L5VT		1	5.07	Y	N	
EU4L5WM		3	15.68	Y	N	
EU4M4PN		1	5.07	Y	N	
EU4M4RG		2	7.74	Y	N	
EU4S7LU		1	5.07	Y	N	
EU4S7QB		9	38.56	Y	N	
EU4T3YL		9	34.86	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: <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			Trailer Loaded: Freight Counted:		SHIPPER SIGNATURE	
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.			<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	
					CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.	

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

Bill of Lading Number: 06757163000405640

 (402)06757163000405640

SHIP TO:
 Name: Bed Bath & Beyond #2670 Location #: MEM-VDP
 Address: c/o Pathmark Transportation
 200 Collins St, MEM-VDP
 City/State/Zip: Memphis, TN 38112
 CID#: MVDP5760994 FOB:
 Dept: _____

CARRIER NAME: Central Transport
 Responsible Acct.No:
 Trailer number: TL1900095
 Seal number(s):
SCAC: CTH
 Pro Number: 777 6663443 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
 MVDP5760994

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
EU4T4BW	1	1.14	Y N	
EU4T8FC	4	20.72	Y N	
EU4T8VN	1	12.14	Y N	
EU4U4BR	11	60.26	Y N	
EU4U4QG	3	16.09	Y N	
EU4V5SX	17	66.44	Y N	
EU4V6DR	3	27.37	Y N	
EU4V6KG	3	15.65	Y N	
EU5A2ND	3	4.15	Y N	
EU5A2PM	4	21.16	Y N	
EU5A5ZS	6	35.70	Y N	
EU5A8JH	3	16.09	Y N	
EU5A8LE	5	18.46	Y N	

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

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

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

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

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

Shipper Signature

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

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

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

Date: 12/27/2019 1:03:30 PM

Bill Of Lading

Page 4 of 7

SHIP FROM

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

Bill of Lading Number: 06757163000405640



(402)06757163000405640

SHIP TO

Name: Bed Bath & Beyond #2670 Location #: MEM-VDP
 Address: c/o Pathmark Transportation
 200 Collins St, MEM-VDP
 City/State/Zip: Memphis, TN 38112
 CID#: MVDP5760994 FOB:
 Dept: _____

CARRIER NAME: Central Transport

Responsible Acct.No: _____

Trailer number: TL1900095

Seal number(s): _____

SCAC: CTII

Pro Number: 777 6663443 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: _____

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

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

SPECIAL INSTRUCTIONS:

BB & B Vendor # : 028372
 MVDP5760994

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EU5B2SR	4	11.64	Y	N	
EU5B2SU	2	11.02	Y	N	
EU5E4TK	13	104.38	Y	N	
EU5L3UJ	2	8.64	Y	N	
EU5M3NB	1	5.51	Y	N	
EU5M3NT	4	16.32	Y	N	
EU5P5FY	1	8.11	Y	N	
EU5P5JC	2	6.65	Y	N	
EU5R8WD	1	5.51	Y	N	
EU5R8XT	4	19.18	Y	N	
EU5S9LC	7	27.59	Y	N	
EU5S9MQ	4	21.16	Y	N	
EU5T3CK	13	42.54	Y	N	

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

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

COD Amount: _____

Fee Terms: Collect: Prepaid:

Customer check acceptable:

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

By Shipper
 By Driver


Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

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

Bill of Lading Number: 06757163000405640

 (402)06757163000405640

SHIP TO
 Name: Bed Bath & Beyond #2670 Location #: MEM-VDP
 Address: c/o Pathmark Transportation
 200 Collins St, MEM-VDP
 City/State/Zip: Memphis, TN 38112
 CID#: MVDP5760994 FOB:
 Dept: _____

CARRIER NAME: Central Transport
 Responsible Acct.No: _____
 Trailer number: TL1900095
 Seal number(s): _____
 SCAC: CTII
 Pro Number: 777 6663443 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
 MVDP5760994

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
EU5T4HX	2	10.14	Y	N	
EU5T7KT	1	5.07	Y	N	
EU5T7PL	5	28.69	Y	N	
EU5W2RK	1	5.51	Y	N	
EU5W2WE	3	11.14	Y	N	
EU5W7TH	1	11.02	Y	N	
EU5W7UB	4	10.24	Y	N	
EU5W8JD	2	10.58	Y	N	
EU5X5WC	5	88.61	Y	N	
EU5Y3KP	1	5.07	Y	N	
EU5Y3PE	12	50.50	Y	N	
EU5Z3QR	2	10.58	Y	N	
EU5Z3RB	1	4.89	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 property 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: 06757163000405640

 (402)06757163000405640

SHIP TO
 Name: Bed Bath & Beyond #2670 Location #: MEM-VDP
 Address: c/o Pathmark Transportation
 200 Collins St, MEM-VDP
 City/State/Zip: Memphis, TN 38112
 CID#: MVDP5760994 FOB:
 Dept: _____

CARRIER NAME: Central Transport
 Responsible Acct.No: _____
 Trailer number: TL1900095
 Seal number(s): _____
 SCAC: CTII
 Pro Number: 777 6663443 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:
 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
 MVDP5760994

Grand Total	267	1376.45						
--------------------	-----	---------	--	--	--	--	--	--

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
3	Pallet			150.00		Pallet	150390.4	70
		115	ctns	566.28		Bath Accessories	49470	100
		18	ctns	45.83		Bath Towel, Beach Towel	49390	175
		11	ctns	194.09		Comforters, Bedspreads	49017	200
		4	ctns	35.04		Framed Goods	78580 Sub 5	125
		2	ctns	15.42		Panels, Valances	49390	175
		3	ctns	5.94		Pillows, Cushions	149269	250
		43	ctns	206.25		Rugs	70970-5	125
		2	ctns	11.02		Sheet Set & Pillowcase	49390	175
		69	ctns	296.58		Shower curtain	49385	77.5

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

Date: 12/27/2019 1:03:30 PM		Bill Of Lading		Page 7 of 7	
SHIP FROM			Bill of Lading Number: 06757163000405640		
Name: E & E COMPANY LTD - 028372			 (402)06757163000405640		
Address: 221 Hanson Way					
City/State/Zip: Woodland, CA 95776					
SID#: _____ FOB: <input type="checkbox"/>					
SHIP TO			CARRIER NAME: Central Transport		
Name: Bed Bath & Beyond #2670 Location #: MEM-VDP			Responsible Acct.No: _____		
Address: c/o Pathmark Transportation 200 Collins St, MEM-VDP			Trailer number: TL1900095		
City/State/Zip: Memphis, TN 38112			Seal number(s): _____		
CID#: MVDP5760994 FOB: <input type="checkbox"/>			SCAC: CTII		
Dept: _____			Pro Number: 777 6663443 8		
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			Prepaid: <input type="checkbox"/> Collect: X 3rd Party: _____		
City/State/Zip: Old Bethpage, NY 11804-9002			<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading		
SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372 MVDP5760994			Appointment Time AM	Actual Driver Arrival Time AM	Driver Departure Time AM
3	267	1526.45	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										
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.	<table border="0"> <tr> <td>Trailer Loaded:</td> <td>Freight Counted:</td> </tr> <tr> <td><input checked="" type="checkbox"/> By Shipper</td> <td><input checked="" type="checkbox"/> By Shipper</td> </tr> <tr> <td><input type="checkbox"/> By Driver</td> <td><input type="checkbox"/> By Driver/pallets said to contain</td> </tr> <tr> <td></td> <td><input type="checkbox"/> By Driver/Pieces</td> </tr> </table>	Trailer Loaded:	Freight Counted:	<input checked="" type="checkbox"/> By Shipper	<input checked="" type="checkbox"/> By Shipper	<input type="checkbox"/> By Driver	<input type="checkbox"/> By Driver/pallets said to contain		<input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.
Trailer Loaded:	Freight Counted:									
<input checked="" type="checkbox"/> By Shipper	<input checked="" type="checkbox"/> By Shipper									
<input type="checkbox"/> By Driver	<input type="checkbox"/> By Driver/pallets said to contain									
	<input type="checkbox"/> By Driver/Pieces									

DELIVERY TRAILER MANIFEST

Terminal: 381
 Trailer Number: 1900f96
 Weight: 10275
 HUS: 30

Dest: BBB 2670 (381T01)
 Door: 75

Date: 01/11/2020
 Time: 13:33

Closed By: HAWKINS, HEATH
 Remarks:

BED BATH BEYOND



381267001120143301

Received By: *Tiffany Farrell - Pathmark*
 Name: *Tiffany Farrell*
 Date: *1-13-20 2:00 PM*



M#: Q381-0041089-2

Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
148-6844638-7 HU <input type="checkbox"/> 111-0199204 09	NVR	274 Loader CT-381237	SPRINGS GLOBAL US IN	BB-B DC 2670%PATHMAR	00304733926212204 111-0199204 09:	ET4X4CW	MVDP5758062
148-0949597-2 HU <input type="checkbox"/> 148-0949597 01 <input type="checkbox"/> 148-0949597 02		198 Loader CT-381471 CT-381475	ZENITH PRODUCTS CORP	BB-B DC 2670%PATHMAR	04319700001274877 148-0949597 01: 148-0949597 02:	ET8Y8ZB	MVDP-010320204
148-7191391-0 HU <input type="checkbox"/> 148-7191391 01	SHN	158 Loader CT-381237	CARPENTER CO	PATHMARK TRANSPORTAT	01513302740012012 148-7191391 01:	MVDP5764069	MVDP5764069
148-7191398-5 HU <input type="checkbox"/> 148-7191398 01	SHN	158 Loader CT-381642	CARPENTER CO	PATHMARK TRANSPORTAT	01513302741459014 148-7191398 01:	EV4E3LC	MVDP5771001
148-7903431-3 HU <input type="checkbox"/> 148-7903431 01		252 Loader CT-381625	PRODUCT FULFILLMENT	BED BATH- BEYOND 267	01032020670 148-7903431 01:	EUTB5TA	MVDP6770697
148-7954508-6 HU <input type="checkbox"/> 148-7954508 01 <input type="checkbox"/> 148-7954508 02		274 Loader CT-381360 CT-381360	VIRGINIA CANDLE	BED BATH - BEYOND 26	06635951000188996 148-7954508 01: 148-7954508 02:	ET5P4ZB	MVDP6770452
148-7995358-7 HU <input type="checkbox"/> 148-7995358 01 <input type="checkbox"/> 148-7995358 02		171 Loader CT-381492 CT-381571	ARTISANA USA INC	PATHMARK TRANSPORTAT	1130000381 148-7995358 01: 148-7995358 02:	ER3H8EG	MVDP5772112
148-8479591-6 HU <input type="checkbox"/> 148-8479591 01 <input type="checkbox"/> 148-8479591 02		603 Loader CT-3811309 CT-3811309	BISSELL HOMECARE INC	BED BATH- BEYOND 267	00111200006392658 148-8479591 01: 148-8479591 02:	EV2M5VS	MVDP5775460
148-9889356-6 HU		181 Loader	FOCUS PRODUCTS GROUP	BB-B%PATHMARK TRANSP	91234560000117793 S & D	EV4T7HT	MVDP5785013

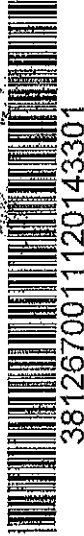
DELIVERY TRAILER MANIFEST

Terminal: 381
Trailer Number: 1900195
Weight: 10275
HUs: 30
Closed By: HAWKINS, HEATH
Remarks:

Dest: BBB 2670 (381T01)
Door: 75

Received By: Tiffany Farrell - Pathmark
Name: Tiffany Farrell
Date: 1-13-20 2:00 PM

BED BATH BEYOND



381267001120143301



M#: Q381-0041089-2

Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
148-6844638-7	NVR	274	SPRINGS GLOBAL US IN	BB-B DC 2670%PATHMAR	00304733926212204	ET4X4CW	MVDP5758052
HU		Loader					
<input type="checkbox"/> 111-0199204 09		CT-381237			111-0199204 09:		
148-0949597-2		198	ZENITH PRODUCTS CORP	BB-B DC 2670%PATHMAR	04319700001274877	ET8Y8ZB	MVDP-010320204
HU		Loader					
<input type="checkbox"/> 148-0949597 01		CT-381471			148-0949597 01:		
<input type="checkbox"/> 148-0949597 02		CT-381475			148-0949597 02:		
148-7191391-0	SHN	158	CARPENTER CO	PATHMARK TRANSPORTAT	01513302740012012	MVDP5764069	MVDP5764069
HU		Loader					
<input type="checkbox"/> 148-7191391 01		CT-381237			148-7191391 01:		
148-7191398-5	SHN	158	CARPENTER CO	PATHMARK TRANSPORTAT	01513302741459014	EV4E3LC	MVDP5771001
HU		Loader					
<input type="checkbox"/> 148-7191398 01		CT-381642			148-7191398 01:		
148-7903431-3		252	PRODUCT FULFILLMENT	BED BATH- BEYOND 267	01032020670	EU7B57A	MVDP5770697
HU		Loader					
<input type="checkbox"/> 148-7903431 01		CT-381625			148-7903431 01:		
148-7954508-6		274	VIRGINIA CANDLE	BED BATH - BEYOND 26	06635951000188996	ET5P4ZB	MVDP5770452
HU		Loader					
<input type="checkbox"/> 148-7954508 01		CT-381360			148-7954508 01:		
<input type="checkbox"/> 148-7954508 02		CT-381360			148-7954508 02:		
148-7995358-7		171	ARTISANA USA INC	PATHMARK TRANSPORTAT	1130000381	ER3H8EG	MVDP5772112
HU		Loader					
<input type="checkbox"/> 148-7995358 01		CT-381492			148-7995358 01:		
<input type="checkbox"/> 148-7995358 02		CT-381571			148-7995358 02:		
148-8479591-6		603	BISSELL HOMECARE INC	BED BATH- BEYOND 267	00111200006392658	EV2M5VS	MVDP5775460
HU		Loader					
<input type="checkbox"/> 148-8479591 01		CT-3811309			148-8479591 01:		
<input type="checkbox"/> 148-8479591 02		CT-3811309			148-8479591 02:		
148-9889356-6		181	FOCUS PRODUCTS GROUP	BB-B%PATHMARK TRANSP	91234560000117793	EV4T7HT	MVDP5785013
HU		Loader					
<input type="checkbox"/> 148-9889356 01							
<input type="checkbox"/> 148-9889356 02							



Pro Number
777-6663443-8

Ship Date
2019-12-30

Reference Number
MVDP5760994

Org DC
958 381

Freight Terms
Freight Charges Are Collect

P.O. Number
EU2E8HT

SCAC:

Consignee:

BB-B DC 2670%PATHMARK TRANS
200 COLLINS ST
MEMPHIS, TN 38112

Shipper:

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

Special Instructions

Date: 12/27/2019 1:03:30 PM		Bill Of Lading	Page 7 of 7
SHIP FROM		Bill of Lading Number: 06757163000406640	
Name: E & E COMPANY LTD - 028372	Address: 221 Hanson Way	(402)06757163000406640	
City/State/Zip: Woodland, CA 95778	FOB: <input type="checkbox"/>	CARRIER NAME: Central Transport	
SHIP TO		Responsible Acct.No:	
Name: Bed Bath & Beyond #2670	Location #: MEM-VDP	Trailer Number: TL1900095	
Address: c/o Pathmark Transportation	200 Collins St, MEM-VDP	Seal number(s):	
City/State/Zip: Memphis, TN 38112	FOB: <input type="checkbox"/>	SCAC: CTII	
CID#: MVDP5760994	Dept:	Pro Number: 777 0663443 8	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name: Bed Bath & Beyond c/o	Address: Bernar Bake Associates	Prepaid: Collect: X 3rd Party:	
PO Box 9202	City/State/Zip: Old Bethpage, NY 11804-9002	<input type="checkbox"/> Master Bill of Lading: with attached <input type="checkbox"/> (check box) underlying Bills of Lading	
SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5760994		Appointment Time AM	Actual Driver Arrival Time AM
3 267 1526.45		Driver Departure Time AM	Grand Total

Where the rate is dependent on value, shipper agrees 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 \$99

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. 14700(c)(1)(A) and (B).

RECEIVED subject to individually determined rates or processes that have been agreed upon in writing between the carrier and shipper. If applicable, a rate to the rate, a fee from one and to the other have been declared by the carrier and are available to the shipper, or freight, and/or applicable state and federal regulations.

The carrier shall not accept 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, packed and labeled, and are in proper condition for transportation according to the applicable requirements of the ICS 2011

Trailer Loaded: Freight Counted:

By Shipper By Shipper

By Driver By Driver/plate said to contain

By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
Carrier or consignee accepts or packages and receiving procedure. Carrier certifies an emergency response labor plan was made available and/or call or not the U.S. NOT emergency response available or equivalent documentation in the vehicle.

Central Transport Delivery Receipt

Firm BB-B DC 2670%PATHMARK TRANS

By Tiffany Farrell
Shipment received in good order

HUs Received 3

Driver CT-381640 (1900196) Date 1/13/2020

Arrive Time 8:12 AM Depart Time 8:13 AM

Pro Number 777-6663443-8

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 <u>1/13/2020</u>	# And Type of Container	# And Type of PCS	Exception Type
Log # _____			
Total			
Exceptions _____			

All claims for loss or damage must be reported immediately. By 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).

Deny




Beyond
Vendor Chargeback - Freight Claim

Vendor 28372 E & E CO., LTD. 45875 NORTHPORT LOOP EAST FREMONT CA 94538 Currency Code USD		C/B Invoice Date 03/25/2020		
Freight Claim # 9400595 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77764996102 Store Greeley Bed Bath & Beyond #1012 4735 29th Street Greeley CO 80634		Pro/Pickup Date Delivery Date 01/23/2020 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 5014835 FC C/B Inv Dte 01/13/2020	PO/Reference# EV2V9KX	Internal Cl# 1069693		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569933638	MARBLE SLV H	S	4	\$5.29
Total Extended Cost				
				\$21.16
Freight Charge				
				\$1.48
Total Chargeback Amount				\$22.64

01/10/2020
CTR
09259

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

Bill of Lading Number: 06757163000409259

 (402)06757163000409259

SHIP TO
 Name: Bed Bath & Beyond #2682 Location #: DEN-VDP
 Address: c/o Freight Systems
 2470 Airport Blvd, Suite C, DEN-VDP
 City/State/Zip: Aurora, CO 80011
 CID#: MVDP6771137 FOB:
 Dept: _____

CARRIER NAME: Central Transport
 Responsible Acct.No:
 Trailer number: TL1700425
 Seal number(s):
 SCAC: CTII
 Pro Number: 777-6499610-2

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
 MVDP6771137

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

CUSTOMER/ORDER INFORMATION
 777-6499610-2 B/L

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP
EU7D9KQ	1	15.65	Y N
EU8V2ZV	2	8.80	Y N
EU8V3GZ	2	15.06	Y N
EV2R5QH	8	79.64	Y N
EV2V9KX	4	16.71	Y N
EV2W9DP	8	29.72	Y N
EV2W9KW	2	7.60	Y N
EV2Y5WN	5	20.39	Y N
EV2Y6HL	3	15.65	Y N
EV2Z7CZ	4	20.18	Y N
EV3A4XP	1	5.51	Y N
EV3A5CG	1	12.14	Y N
EV3D3VS	14	92.95	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.
Alp 1-10-20

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.
EW 1/13/20
 (SLC 2) TL#1700425

Date: 1/10/2020 2:20:51 PM

Bill Of Lading

Page 2 of 4

SHIP FROM

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

FOB:

Bill of Lading Number: 06757163000409259



(402)06757163000409259

SHIP TO

Name: Bed Bath & Beyond #2682 Location #: DEN-VDP
 Address: c/o Freight Systems
 2470 Airport Blvd, Suite C, DEN-VDP
 City/State/Zip: Aurora, CO 80011
 CID#: MVDP5771137
 Dept:

FOB:

CARRIER NAME: Central Transport

Responsible Acct.No:

Trailer number: TL1700425

Seal number(s):

SCAC: CTII

Pro Number: 777-6499610-2

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
 MVDP5771137

Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time AM

Actu



CUSTOMER ORDER INFORMATION

777-6499610-2 BL Pg 2

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EV3E7YZ	2	4.18	Y	N	
EV3G7WV	1	1.14	Y	N	
EV3H3AV	1	5.07	Y	N	
EV3H3CW	3	12.52	Y	N	
EV3H8FL	2	3.59	Y	N	
EV3H8JD	4	16.79	Y	N	
EV3J9CE	5	69.79	Y	N	
EV3K3ME	2	16.22	Y	N	
EV3K3NH	1	2.22	Y	N	
EV3K3UF	1	5.51	Y	N	
EV3K6YL	5	15.57	Y	N	
EV3K7AM	2	7.16	Y	N	
EV3L8DL	9	50.98	Y	N	

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

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

COD Amount: _____

Fee Terms: Collect: Prepaid:
 Customer check acceptable:

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are property 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: 1/10/2020 2:20:51 PM

Bill Of Lading

Page 3 of 4

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

Bill of Lading Number: 06757163000409259

 (402)06757163000409259


SHIP TO
 Name: Bed Bath & Beyond #2682 Location #: DEN-VDP
 Address: c/o Freight Systems
 2470 Airport Blvd, Suite C, DEN-VDP
 City/State/Zip: Aurora, CO 80011
 CID#: MVDP5771137 FOB:
 Dept: _____

CARRIER NAME: Central Transport
 Responsible Acct.No:
 Trailer number: TL1700426
 Seal number(s):
 SCAC: CTII
 Pro Number: 777-6499610-2

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
 MVDP5771137

Master Bill of Lading: with attached underlying Bills of Lading
 Appointment Time AM **A**  ime AM

CUSTOMER ORDER INFORMATION  **777-6499610-2** BL Pg 3

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EV3M6TW	1	11.02	Y	N	
EV3M6VA	6	15.74	Y	N	
EV3N7FZ	8	43.97	Y	N	
EV3N7LE	2	6.21	Y	N	
EV3P3BJ	2	5.92	Y	N	
EV3P3EU	1	5.51	Y	N	
EV3P6HX	1	1.37	Y	N	
EV3Q5VL	4	24.44	Y	N	
EV3T6FE	1	11.02	Y	N	
EV3T6GP	3	32.50	Y	N	
EV4C4FH	1	8.11	Y	N	
EV4C4GG	5	35.50	Y	N	
EV4E5QF	8	31.23	Y	N	

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

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

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

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


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

SHIPPER SIGNATURE / 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

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: 06757163000409259

 (402)06757163000409259

SHIP TO
 Name: Bed Bath & Beyond #2682 Location #: DEN-VDP
 Address: c/o Freight Systems
 2470 Airport Blvd, Suite C, DEN-VDP
 City/State/Zip: Aurora, CO 80011
 CID#: MVDP5771137 Dept: _____ FOB:

CARRIER NAME: Central Transport
 Responsible Acct.No:
 Trailer number: TL1700425
 Seal number(s):
SCAC: CTII
Pro Number: 777-6499610-2

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
 MVDP5771137

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

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

Grand Total	136	783.28		
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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 380</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet	150390.4	70
		47	ctns	197.35		Bath Accessories	49470	100
		23	ctns	58.52		Bath Towel, Beach Towel	49390	175
		13	ctns	251.69		Comforters, Bedspreads	49017	200
		5	ctns	46.37		Framed Goods	76580 Sub 5	125
		4	ctns	23.86		Panels, Valances	49390	175
		19	ctns	89.95		Rugs	70970-5	125
		6	ctns	33.06		Sheet Set & Pillowcase	49390	175
		19	ctns	82.48		Shower curtain	49385	77.5
2		136		883.28		Grand Total		

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

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

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

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

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

SHIPPER SIGNATURE / 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.

(883)

Date: 1/10/2020 2:20:51 PM **Bill of Lading** Page 1 of 4

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

Bill of Lading Number: 06757163000402259

 (402)08757163000409259


SHIP TO
 Name: Bed Bath & Beyond #2682 Location #: DEN-VDP
 Address: c/o Freight Systems
 2470 Airport Blvd, Suite C, DEN-VDP
 City/State/Zip: Aurora, CO 80011
 CID#: MVDP6771137
 Dept: _____
 FOB:

CARRIER NAME: Central Transport
 Responsible Acct.No:
 Trailer number: TL1700426
 Seal number(s):
 SCAC: CTII
 Pro Number: 777-6499610-2

THIRD PARTY FREIGHT CHARGES SHIP 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
 MVDP6771137

Appointment Time: _____ AM

 777-6499610-2 B/L AM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
EU7D9KQ	1	15.65	Y N	
EU8V2ZV	2	8.80	Y N	
EU8V3GZ	2	15.06	Y N	
EV2R5QH	8	79.64	Y N	
EV2V9KX	4	16.71	Y N	
EV2W8DP	8	29.72	Y N	
EV2W9KW	2	7.80	Y N	
EV2Y5WN	5	20.39	Y N	
EV2Y6HL	3	15.65	Y N	
EV2Z7CZ	4	20.18	Y N	
EV3A4XP	1	5.51	Y N	
EV3A5CG	1	12.14	Y N	
EV3D3VS	14	92.95	Y N	

DELIVERY DATE 1/15/2020
 PLTS RECEIVED 134
 CTNS RECEIVED 11
 CTNS OVER 12
 20 216 8 2 0 19
 OS&D DATE 1/21/20
 OS&D TIME 11:02 AM
 WELBONA
 OS&D CONTACT

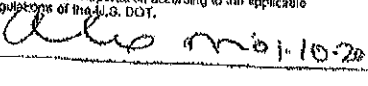
When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ PPI

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

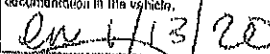
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14106(c)(1)(A) and (B)

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 any 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 transport according to the applicable regulations of the U.S. DOT.

 1-10-20

Trailer Loaded: By Shipper By Driver
 Freight Counted: By Shipper By Driver/pallets and 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.

 1/13/20
 SLC 2 TL#1700426

Date: 01/16/2020		BILL OF LADING		Page 1 of 1		
SHIP FROM						
Name: RAMOS DEN Address: 3888 E 45th City/State/Zip: DENVER, CO 80216 SID#:			Bill of Lading Number: 8023100059290			
			BAR CODE SPACE			
SHIP TO						
Name: 80011040310 (9) Location #:			CARRIER NAME: CTIL			
Address: 2470 AIRPORT BLVD STE C			Trailer number: 1900639			
City/State/Zip: AURORA, CO 80011			Seal number(s): 10134202			
CID#:			SCAC:			
			Pro number: 802-0059290-2			
THIRD PARTY FREIGHT CHARGES BILL TO:						
Name:			BAR CODE SPACE			
Address:			Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i>			
City/State/Zip:			Prepaid _____ Collect <input checked="" type="checkbox"/> 3rd Party _____			
SPECIAL INSTRUCTIONS:			<input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading			
			(check box)			
CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		
0000072144				Y N		
00209320042526139				Y N		
01132080907				Y N		
01147700037210713				Y N		
GRAND TOTAL						
CARRIER INFORMATION						
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE			
25	SKD			6173		SHOWER CURTAIN
1	CTN			9351		TOOTHBRUSHES
26				15524	lbs.	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: \$ _____	
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 4706(c)(1)(A) and (B).					Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
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, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT. R. Ramos 01/16/2020			Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		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 placard or equivalent documentation in the vehicle. Emergency response information received in second order, please see label.	

Manifest



8022602011620133049

BED BATH & BEYOND
STORE 2682

CENTRAL TRANSPORT
DROPPED TRAILER MANIFEST
TRLR: 1900639
SEAL: 10134202

DATE: 01/16/2020
TIME: 13:38:49
PAGE: 3 OF 8

AURORA, CO 80011

MANIFEST#: 8022602011620133049
S/C: CRT TEL# (303) 467-1900

PRO#	SHIPPER NAME	P	BILLED	SWI	LOADER
P/U DATE	CITY/ST ZIP	C	PCS WGT	Y/M	INITIALS

EV2Y5XQ
EV2Z7DL
EV3A4WY
EV3D32X
EV3H2ZT
EV3H8FZ
EV3K3PT
EV3K7CK
EV3L3BM
EV3L8DA
EV3N7GH
EV3P3BX
EV3P6SH
EV3P7EK
EV3Q5VY
EV3R9QK

TOTAL H/U: SKIDS 7⁵ OTHER 0 TOTAL PIECES: 124
O 0 S 0 D 7 OSD#:

148-7079181-2 R0 92507843299 C 119 993 CT-80225
01/13/20 SPLASH HOME RIVERSIDE, CA 92507 RCVD:

PO Number CTN CT RECEIVER #

TOTAL H/U: SKIDS 2¹ OTHER 0 TOTAL PIECES: 119
C 0 S 0 D 2 OSD#:

777-6499610-2 R0 95776957712 C 136 887 CT-80227
01/13/20 E-E COMPANY LTD WOODLAND, CA 95776 RCVD:

PO Number CTN CT RECEIVER #

EU7D9KQ
EU8V2ZV
EU8V3GZ
EV2R5QH
EV2V9KX
EV2W9DP
EV2W9KW
EV2Y5WN
EV2Y6NL
EV2E7CZ
EV3A4XP
EV3A5CG
EV3D3VS
EV3E7YZ
EV3G7WV
EV3H3AV
EV3H3CW
EV3H8FL
EV3H8TD
EV3J9CE
EV3K3ME
EV3K3NH
EV3K3UF
EV3K6YL
EV3K7AM



Pro Number
777-6499610-2

Ship Date
2020-01-13

Reference Number
MVDP5771137

Org DC
958 802

Freight Terms
Freight Charges Are Collect

P.O. Number
EU7D9KQ

SCAC:

Consignee:

BED BATH-BEYOND
2682%FREIGHT S
2470 AIRPORT BLVD STE C
AURORA, CO 80011

Shipper:

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

Special Instructions

Date: 1/10/2020 2:20:51 PM **Bill Of Lading** Page 3 of 4

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

SHIP TO: Bed Bath & Beyond #2682
Address: c/o Freight Systems
2470 Airport Blvd, Suite C, DEN-VDP
City/State/Zip: Aurora, CO 80011
CID#: MVDP5771137
Dept: _____ FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:
Name: Bed Bath & Beyond c/o
Address: Bernier Blake Associates
PO Box 9202
City/State/Zip: Old Bethpage, NY 11064-8002

SPECIAL INSTRUCTIONS:
BB & B Vendor #: 028372
MVDP5771137

Bill of Lading Number: 00757163000409259
Barcode: (402)06767163000409259

CARRIER NAME: Central Transport
Responsible Acct.No:
Trailer number: TL1700425
See number(s):
SCAC: CTF
Pro Number: 777-6499610-2

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 A AM AM

CUSTOMER ORDER INFORMATION: **777-6499610-2** BL Pg 3

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLETS/SLIP		
EV3M6TW	1	11.02	Y	N	
EV3M6VA	6	15.74	Y	N	
EV3N7FZ	8	43.97	Y	N	
EV3N7LE	2	6.21	Y	N	
EV3P3BJ	2	5.92	Y	N	
EV3P3EU	1	6.51	Y	N	
EV3P6HX	1	1.37	Y	N	
EV3Q6VL	4	24.44	Y	N	
EV3T8FE	1	11.02	Y	N	
EV3T6GP	3	32.60	Y	N	
EV4C4FH	1	6.11	Y	N	
EV4C4GG	5	35.50	Y	N	
EV4E5QP	8	31.23	Y	N	

NOTE: The rate is not subject to the above stated rates or contracts that apply to the goods upon the receipt of the goods at the destination.

NOTE: 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(c)(1)(A) and (B).

RECEIVED: is subject to the above stated rates or contracts that apply to the goods upon the receipt of the goods at the destination. This carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

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

CARRIER SIGNATURE / PICKUP DATE: _____
Carrier acknowledges receipt of packages and related records. 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.

Central Transport Delivery Receipt

Firm BED BATH-BEYOND 2682%FREIGHT S

By _____
Shipment received in good order

HUs Received 2

Driver CT-80263 (1900639) Date 1/17/2020

Arrive Time 7:08 AM Depart Time 7:09 AM

Pro Number 777-6499610-2

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 1/17/2020 # And Type of Container _____ # And Type of PCS _____ Exception Type _____

Log # _____

Total Exceptions _____



Beyond
Vendor Chargeback - Freight Claim

Deny

Vendor 28372 E & E CO., LTD. 45875 NORTHPORT LOOP EAST FREMONT CA 94538 Currency Code USD		C/B Invoice Date 05/07/2020		
Freight Claim # 9422233 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77764996128 Store Pensacola Bed Bath & Beyond #525 5450 N 9th Avenue Pensacola FL 32504		Pro/Pickup Date 01/16/2020 Delivery Date 02/04/2020 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 5016842 FC C/B Inv Dte 01/14/2020	PO/Reference# EV7L9JE	Internal Cl# 1073621		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569255884	HH PALMETTO BAY EURO SHAM	S	2	\$20.00
Total Extended Cost				\$40.00
Freight Charge				\$2.80
Total Chargeback Amount				\$42.80

01/16/2020
CTR
10460



Beyond
Vendor Chargeback - Freight Claim

Deny

Vendor 28372 E & E CO., LTD. 45875 NORTHPORT LOOP EAST FREMONT CA 94538 Currency Code USD		C/B Invoice Date 04/13/2020		
Freight Claim # 9413149 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77764996128 Store Houma Bed Bath & Beyond #548 1636 Martin Luther King Blvd Houma LA 70360		Pro/Pickup Date 01/16/2020 Delivery Date 01/30/2020 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 5016857 FC C/B Inv Dte 01/14/2020	PO/Reference# EV6K9VH	Internal Cl# 1071390		
UPC/VIN 0086569286321	Description ISABEL TBH WHT	S/D S	Qty 2	Unit Cost \$6.50
Total Extended Cost				\$13.00
Freight Charge				\$0.91
Total Chargeback Amount				\$13.91

01/16/2020
CTR
10460

Deny



Beyond
Vendor Chargeback - Freight Claim

Vendor 28372 E & E CO., LTD. 45875 NORTHPORT LOOP EAST FREMONT CA 94538 Currency Code USD		C/B Invoice Date 04/13/2020		
Freight Claim # 9420405 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77764996128 Store Tupelo Bed Bath & Beyond #801 3946 N Gloster Street Suite E Tupelo MS 38804		Pro/Pickup Date 01/16/2020 Delivery Date 02/03/2020 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 5016968 FC C/B Inv Dte 01/14/2020	PO/Reference# EV5A6SX	Internal Cl# 1071391		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569286505	ISABEL RUG IVORY	S	2	\$12.25
Total Extended Cost				\$24.50
Freight Charge				\$1.72
Total Chargeback Amount				\$26.22

01/16/2020
CTR
10460

692

Date: 1/14/2020 9:55:27 AM

Bill of Lading

Page 1 of 4

SHIP FROM

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

FOB:

Bill of Lading Number: 06757163000410460



SHIP TO

Name: Bed Bath & Beyond #2670 Location #: MEM-VDP
 Address: c/o Pathmark Transportation
 200 Collins St, MEM-VDP
 City/State/Zip: Memphis, TN 38112
 CID#: MVDP5787497
 Dept:

FOB:

CARRIER NAME: Central Transport

Responsible Acct.No:

Trailer number: TL1800167

Seal number(s):

SCAC: CTII

Pro Number: 777-6499612-8

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

Prepaid: Collect: X 3rd Party:

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

Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

BB & B Vendor #: 028372
 MVDP5787497

Appointment Time

At



Time AM

CUSTOMER ORDER INFORMATION

777-6499612-8 B/L

Subject to: NMF 100; CT 100ACT 101 Rules Tariffs; 49 USC 14706 and 49 CFR 370 Drivers signature only acknowledges receipt of freight

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
EU4T4BW	1	2.09	Y	N
EU5A6CE	1	2.09	Y	N
EU7E8JK	2	39.73	Y	N
EV4H8PV	2	47.16	Y	N
EV4S4UU	1	2.22	Y	N
EV4X9JC	2	8.58	Y	N
EV5A6SX	3	47.05	Y	N
EV5S5QY	2	7.16	Y	N
EV5U2HT	4	54.80	Y	N
EV5V9WM	2	4.49	Y	N
EV5X5JZ	1	5.07	Y	N
EV5X6DR	2	10.14	Y	N
EV6B3FX	1	5.07	Y	N

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

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

COD Amount: _____

Fee Terms: Collect: Prepaid:

Customer check acceptable:

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Also mo 1-14-20

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.

Signature 1/15/20

(SLC 2) TL=11800167

Date: 1/14/2020 9:55:27 AM

Bill Of Lading

Page 2 of 4

SHIP FROM

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

FOB:

Bill of Lading Number: 06757163000410460



SHIP TO

Name: Bed Bath & Beyond #2670 Location #: MEM-VDP
 Address: c/o Pathmark Transportation
 200 Collins St, MEM-VDP
 City/State/Zip: Memphis, TN 38112
 CID#: MVDP5787497
 Dept:

FOB:

CARRIER NAME: Central Transport

Responsible Acct.No:

Trailer number: TL1800167

Seal number(s):

SCAC: CTII

Pro Number: 777-6499612-8

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 11804-8002

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

Prepaid: Collect: X 3rd Party:

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

Appointment Time



Arrival Time
 AM

CUSTOMER ORDER INFORMATION

777-6499612-8 BL Pg 2

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
EV6C4SX	3	12.23	Y N	
EV6C5HC	1	7.27	Y N	
EV6E9JT	1	1.14	Y N	
EV6K9VH	3	5.40	Y N	
EV6P4PR	2	35.26	Y N	
EV6R7EN	1	19.84	Y N	
EV6W2VV	1	5.54	Y N	
EV6Y9SD	2	47.16	Y N	
EV7B5TC	1	19.62	Y N	
EV7C5EQ	2	8.03	Y N	
EV7C5GK	2	10.58	Y N	
EV7F5YZ	1	15.65	Y N	
EV7H5AK	3	16.09	Y N	

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

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

COD Amount:

Fee Terms: Collect: Prepaid:
 Customer check acceptable:

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

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 9:55:27 AM

Bill Of Lading

Page 3 of 4

SHIP FROM

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

FOB:

Bill of Lading Number: 06757163000410460



(402)06757163000410460

SHIP TO

Name: Bed Bath & Beyond #2670 Location #: MEM-VDP
 Address: c/o Pathmark Transportation
 200 Collins St, MEM-VDP
 City/State/Zip: Memphis, TN 38112
 CID#: MVDP5787497
 Dept:

FOB:

CARRIER NAME: Central Transport

Responsible Acct.No:

Trailer number: TL1800167

Seal number(s):

SCAC: CTI

Pro Number: 777-6499612-8

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
 (check box) underlying Bills of Lading

Appointment Time
 AM

Time
 AM



777-6499612-8 BL Pg 9

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EV7H5EL	1	23.58	Y	N	
EV7H7TT	1	5.51	Y	N	
EV7K2BV	1	23.58	Y	N	
EV7K5PL	2	10.58	Y	N	
EV7K5QM	3	23.67	Y	N	
EV7L9FN	1	12.38	Y	N	
EV7L9JE	8	53.42	Y	N	
Grand Total	64	592.18			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	CUBE	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 300</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet	150390.4	70
		12	ctns	67.58		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 _____"

COD Amount: _____

Fee Terms: Collect: Prepaid:

Customer check acceptable:

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

By Shipper
 By Driver


Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

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

Bill of Lading Number: 06757163000410460

 (402)06757163000410460

SHIP TO
 Name: Bed Bath & Beyond #2670 Location #: MEM-VDP
 Address: c/o Pathmark Transportation
 200 Collins St, MEM-VDP
 City/State/Zip: Memphis, TN 38112
 CID#: MVDP6787497 FOB:
 Dept: _____

CARRIER NAME: Central Transport
 Responsible Acct.No: _____
 Trailer number: TL1800167
 Seal number(s): _____
 SCAC: CTII
 Pro Number: 777-8499612-8

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
 MVDP5787497

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(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		7	ctns	16.15		Bath Towel, Beach Towel	49390	175
		17	ctns	339.73		Comforters, Bedspreads	49017	200
		3	ctns	52.11		Framed Goods	76580 Sub 5	125
		6	ctns	19.54		Pillows, Cushions	149269	250
		12	ctns	59.17		Rugs	70970-5	125
		2	ctns	12.45		Sheet Set & Pillowcase	49390	175
		5	ctns	25.45		Shower curtain	49385	77.5
2		64		692.18		Grand Total		

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

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

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

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

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

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

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

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

Weight: 16744
 HUs: 38
 Closed By: PETRELLA, ANTHONY
 Remarks:

BED BATH BEYOND

3812670012320080153

M#: Q381-0085248-2

Name: *[Signature]*
 Date: 1/27/2020 *[Signature]*

Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
777-6146589-5	HU	917	SPECTRUM BRANDS INC Loader CT-381606	BED BATH AND BEYOND	0027043003375373	EU2K6VS	MVDP5785342
<input type="checkbox"/> 111-0193043 09					111-0193043 09:		
148-2501334-6	HU	602	LESANT - WEIMAN 705 Loader CT-3811366	BED BATH - BEYOND 26	4409301202007		MVDP5791369
<input type="checkbox"/> 148-2501334 01					148-2501334 01:		
148-4380324-9	HU	520	TOMY INTERNATIONAL Loader CT-3811366	PATHMARK TRANSPORTAT	00787142		MVDP5791180
<input type="checkbox"/> 148-4380324 01					148-4380324 01:		
148-7388466-3	HU	751	KIKKERLAND DESIGN Loader CT-381576 CT-3811366	PATHMARK TRANSPORTAT	06126150010032887	EV2X6GZ	MVDP5798251
<input type="checkbox"/> 148-7388466 01					148-7388466 01:		
<input type="checkbox"/> 148-7388466 02					148-7388466 02:		
148-8479453-9	HU	603	BISSELL % DAMCO Loader CT-3811392 CT-381576	BED BATH- BEYOND 267	00111200006409622	EV9Z7WT	MVDP5795414
<input type="checkbox"/> 148-8479453 01					148-8479453 01:		
<input type="checkbox"/> 148-8479453 02					148-8479453 02:		
148-8761621-8	HU	150	USA PAN Loader CT-3811366	BB-B DC 2670%PATHMAR	00000177655787750	EW2E8RJ	MVDP5788750
<input type="checkbox"/> 148-8761621 01					148-8761621 01:		
148-8762351-1	HU	150	LEVINSOHN Loader CT-3811366	BED BATH- BEYOND 267	00104820003479901	EV3F5HP	MVDP5791271
<input type="checkbox"/> 148-8762351 01					148-8762351 01:		
148-8763198-5	HU	150	TMD HOLDINGS Loader CT-3811366	PATHMARK TRANSPORTAT	MVDP5779074	EU5W2LY	MVDP5779074
<input type="checkbox"/> 148-8763198 01					148-8763198 01:		
148-8781243-7	HU	603	WILION BRANDS LLC Loader CT-3811366	BB-B DC 2670%PATHMAR	11727953	EV8C7PA	MVDP5796186
<input type="checkbox"/> 148-8781243 01					148-8781243 01:		

Weight: 16744

HUs: 38

Closed By: PETRELLA, ANTHONY

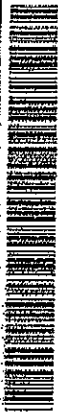
Remarks:

BED BATH BEYOND



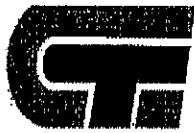
3812670012320080153

M#:



Q381-0085248-2

Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
777-6146589-5		917	SPECTRUM BRANDS INC Loader CT-381366	BED BATH AND BEYOND	0027043003375373	EU2K6VS	MVDP5785342
<input type="checkbox"/> 111-0193043 09					111-0193043 09:		
148-2501334-6		602	LESANT - WEIMAN 705 Loader CT-3811366	BED BATH - BEYOND 26	4409301202007		MVDP5791369
<input type="checkbox"/> 148-2501334 01					148-2501334 01:		
148-4380324-9		520	TOMY INTERNATIONAL Loader CT-3811366	PATHMARK TRANSPORTAT	00787142		MVDP5791180
<input type="checkbox"/> 148-4380324 01					148-4380324 01:		
148-7388466-3		751	KIKKERLAND DESIGN Loader CT-381576	PATHMARK TRANSPORTAT	06126150010032887	EV2X6GZ	MVDP5798251
<input type="checkbox"/> 148-7388466 01					148-7388466 01:		
<input type="checkbox"/> 148-7388466 02					148-7388466 02:		
148-8479453-9		603	BISSELL % DAMCO Loader CT-3811392	BED BATH- BEYOND 267	00111200006409622	EV9Z7WT	MVDP5795414
<input type="checkbox"/> 148-8479453 01					148-8479453 01:		
<input type="checkbox"/> 148-8479453 02					148-8479453 02:		
148-8761521-6		150	USA PAN Loader CT-3811366	BB-B DC 2670%PATHMAR	00000177655787750	EW2E8RJ	MVDP5788750
<input type="checkbox"/> 148-8761521 01					148-8761621 01:		
148-8762351-1		150	LEVINSOHN Loader CT-3811366	BED BATH- BEYOND 267	00104820003479901	EV3F5HP	MVDP5791271
<input type="checkbox"/> 148-8762351 01					148-8762351 01:		
148-8763198-5		150	TMD HOLDINGS Loader CT-3811366	PATHMARK TRANSPORTAT	MVDP5779074	EU6W2LY	MVDP5779074
<input type="checkbox"/> 148-8763198 01					148-8763198 01:		
148-8781243-7		603	WILTON BRANDS LLC Loader CT-3811366	BB-B DC 2670%PATHMAR	11727953	EV8C7PA	MVDP5796186
<input type="checkbox"/> 148-8781243 01					148-8781243 01:		



Pro Number
777-6499612-8

Ship Date
2020-01-15

Reference Number
MVDP5787497

Org DC
958 381

Freight Terms
Freight Charges Are Collect

P.O. Number
EU4T4BW

SCAC:

Consignee:

BED BATH- BEYOND
2670%PATHMARK
200 COLLINS ST
MEMPHIS, TN 38112

Shipper:

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

Special Instructions

Date: 1/14/2020 9:56:27 AM **Bill Of Lading** Page 4 of 4

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 #2870 Location #: MEM-VDP
Address: c/o Pathmark Transportation
200 Collins St, MEM-VDP
City/State/Zip: Memphis, TN 38112
CID#: MVDP5787497 FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:
Name: Bed Bath & Beyond c/o
Address: Borman Szoke Associates
PO Box 9202
City/State/Zip: Old Bethpage, NY 11804-8022

Bill of Lading Number: 06757163000410460
Barcode: (402)06757163000410460
CARRIER NAME: Central Transport
Responsible Acct.No:
Trailer Number: TL1800167
Seal number(s):
SCAC: CTII
Pro Number: 777-6499612-8

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

Appointment Time AM _____ Actual Driver Arrival Time AM _____ Driver Departure Time AV _____

HANDLING UNIT		PACKAGE		WEIGHT	CUBE	COMMODITY DESCRIPTION	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		7	ctns	18.15		Bath Towel, Beach Towel	49390	175
		17	ctns	339.73		Comforters, Bedspreads	49C17	200
		3	ctns	52.11		Framed Goods	76580 Sub 5	125
		6	ctns	19.54		Pillows, Cushions	49280	250
		12	ctns	59.17		Rugs	70970-5	125
		2	ctns	12.45		Sheet Set & Pillowcase	49390	175
		5	ctns	25.45		Shower curtain	49385	77.5
2		64		692.18		Grand Total		

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

CARRIER SIGNATURE / PICKUP DATE: _____
CARRIER SIGNATURE: _____
CARRIER SIGNATURE: _____

Central Transport Delivery Receipt

Firm BED BATH- BEYOND 2670%PATHMARK

By SUE
Shipment received in good order

HUs Received 2

Driver CT-381640 (1900931) Date 1/27/2020

Arrive Time 8:45 AM Depart Time 8:51 AM

Pro Number 777-6499612-8

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 1/27/2020 # And Type of Container _____ # And Type of PCS _____ Exception Type _____

Log # _____

Total Exceptions _____

All claims for loss or damage must be reported immediately. By filing 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)(ii).