



Beyond
Vendor Chargeback - Freight Claim

Valid

Vendor 28372 E & E CO., LTD. 45875 NORTHPORT LOOP EAST FREMONT CA 94538 Currency Code USD		C/B Invoice Date 04/22/2020		
Freight Claim # 9415181 Carrier 16432 ROADWAY EXPRESS Pro/Tracking# 7983366761 Store Potomac Mills Bed Bath & Beyond #780 14101 Crossing Place Woodbridge VA 22192		Pro/Pickup Date 01/16/2020 Delivery Date 01/29/2020 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 5019336 FC C/B Inv Dte 01/16/2020	PO/Reference# EV6C9KM	Internal CI# 1072052		
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
JTS
10309*

Date: 1/16/2020 8:18:15 AM

Bill Of Lading

Page 1 of 5

SHIP FROM

Name: E & E COMPANY LTD - 028372
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95778
 SID#: _____

Bill of Lading Number: 06757163000410309



SHIP TO

Name: Bed Bath & Beyond #2664 Location #: BAL-VDP
 Address: c/o Last Mile Logistics
 1710 Midway Road, BAL-VDP
 City/State/Zip: Odenton, MD 21113
 CID#: MVDP6787312
 Dept: _____

CARRIER NAME: JTS LOGISTICS

Responsible Acct.No: _____

Trailer number: 531008

Seal number(s): _____

SCAC: JTSL

Pro Number: 7983366761

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: COST PLUS c/o JTS LOGISTICS
 Address: 5441 Alessia Ct. SE

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

City/State/Zip: Salem, OR 97306

Prepaid: Collect: 3rd Party: X

SPECIAL INSTRUCTIONS:

BB & B Vendor #: 028372
 MVDP6787312

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

Appointment Time: _____



CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
EU4S9LD	1	2.09	Y	N
EU4T9KS	1	2.09	Y	N
EU5M8GL	1	2.09	Y	N
EU5P7FR	1	2.09	Y	N
EU5Y6UV	1	2.09	Y	N
EU7E8JK	2	48.04	Y	N
EV4F8GE	3	23.36	Y	N
EV4T5PJ	2	29.53	Y	N
EV5S3HV	1	5.07	Y	N
EV6S3JE	2	43.64	Y	N
EV5S7WZ	3	10.38	Y	N
EV6U7YY	1	1.14	Y	N
EV6U8CL	1	5.07	Y	N

SHIPPER BOL 608

YRC Freight tariffs are incorporated herein (copies available upon request). YRC Freight tariffs limit its liability. This shipment is subject to the terms and conditions of the Uniform Freight Bill of Lading as stated in the NMFCA 100 series tariff.

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.

Alamo 1/16/20

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.

BL 1/16/20

Date: 1/16/2020 8:18:15 AM

Bill Of Lading


Page 2 of 5

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:	
Name:	E & E COMPANY LTD - 028372	Name:	Bed Bath & Beyond #2664	Name:	COST PLUS c/o JTS LOGISTICS
Address:	221 Hanson Way	Address:	c/o Last Mile Logistics	Address:	5441 Alessia Ct. SE
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	1710 Midway Road, BAL-VDP	City/State/Zip:	Salem, OR 97306
SID#:		City/State/Zip:	Odenton, MD 21113	SPECIAL INSTRUCTIONS:	
FOB: <input type="checkbox"/>		CID#:	MVDP5787312	BB & B Vendor # : 028372	
		Dept:		MVDP5787312	
Bill of Lading Number: 06757163000410309		CARRIER NAME: JTS LOGISTICS		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
		Responsible Acct.No:		Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: X	
(402)06757163000410309		Trailer number: 531008		Master Bill of Lading: with attached underlying Bills of Lading	
		Seal number(s):		Appointment Time	
		SCAC: JTSL		Actual Driver Arrival Time	
		Pro Number: 7983366761		Driver Departure Time	
				AM	
				PM	
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
EV5Z5PM	3	15.21	Y N		
EV5Z6QW	5	59.26	Y N		
EV6B7TN	1	6.94	Y N		
EV6B7XK	2	10.14	Y N		
EV6C6UH	3	15.21	Y N		
EV6C9KM	6	46.46	Y N		
EV6C9NC	1	5.07	Y N		
EV6G5DP	1	1.43	Y N		
EV6H3XK	1	5.07	Y N		
EV6K2PQ	1	5.07	Y N		
EV6K2WJ	3	41.04	Y N		
EV6K3XG	3	8.23	Y N		
EV6L8RS	1	1.43	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 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 / 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: 1/16/2020 8:18:15 AM

Bill Of Lading

Page 3 of 5

SHIP FROM		Bill of Lading Number: 06757163000410309	
Name: E & E COMPANY LTD - 028372 Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/>		 (402)06757163000410309	
SHIP TO		CARRIER NAME: JTS LOGISTICS	
Name: Bed Bath & Beyond #2664 Location #: BAL-VDP Address: c/o Last Mile Logistics 1710 Midway Road, BAL-VDP City/State/Zip: Odenton, MD 21113 CID#: MVDP5787312 FOB: <input type="checkbox"/> Dept: _____		Responsible Acct.No: Trailer number: 531008 Seal number(s):	
THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: JTSL	
Name: COST PLUS c/o JTS LOGISTICS Address: 6441 Alessia Ct. SE City/State/Zip: Salem, OR 97308		Pro Number: 7983368761	
SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5787312		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
		Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>	
		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
EV6M3TC	2	5.92	Y N	
EV6M9FF	1	23.58	Y N	
EV6M9LW	2	10.14	Y N	
EV6Q4WB	5	28.49	Y N	
EV6R6ES	4	54.22	Y N	
EV6V9EL	2	24.24	Y N	
EV6W7PF	2	10.58	Y N	
EV6X6TQ	1	5.51	Y N	
EV7B4LC	1	23.58	Y N	
EV7B5MJ	2	11.02	Y N	
EV7B6TX	3	16.53	Y N	
EV7B7CM	1	23.58	Y N	
EV7B9RA	6	31.30	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"/>
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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. <div style="text-align: right;">Shipper Signature _____</div>
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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 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: 1/16/2020 8:18:15 AM

Bill Of Lading

Page 4 of 5

SHIP FROM		Bill of Lading Number: 06757163000410309
Name: E & E COMPANY LTD - 028372		 (402)06757163000410309
Address: 221 Hanson Way		
City/State/Zip: Woodland, CA 95776		
SID#: _____	FOB: <input type="checkbox"/>	

SHIP TO		CARRIER NAME: JTS LOGISTICS
Name: Bed Bath & Beyond #2664	Location #: BAL-VDP	Responsible Acct.No:
Address: c/o Last Mile Logistics 1710 Midway Road, BAL-VDP		Trailer number: 531008
City/State/Zip: Odenton, MD 21113		Seal number(s):
CID#: MVDP5787312	FOB: <input type="checkbox"/>	SCAC: JTSL
Dept: _____		Pro Number: 7983366761

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: _____ Collect: _____ 3rd Party: X
Name: COST PLUS c/o JTS LOGISTICS		
Address: 5441 Alessia Ct. SE		
City/State/Zip: Salem, OR 97306		

SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372 MVDP5787312	<input type="checkbox"/> Master Bill of Lading; with attached underlying Bills of Lading (check box)	
	Appointment Time	Actual Driver Arrival Time
	AM PM	AM PM
	Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
EV7C4JV	2	10.58	Y N		
EV7D3RP	2	11.02	Y N		
EV7G5LG	6	46.20	Y N		
EV7G6QS	2	11.02	Y N		
EV7H8UC	1	5.07	Y N		
Grand Total	96	749.82			

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
		14	ctns	58.43		Bath Accessories	49470	100
		7	ctns	12.73		Bath Towel, Beach Towel	49390	175
		20	ctns	373.81		Comforters, Bedspreads	49017	200

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"/>
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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.
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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 said to contain <input type="checkbox"/> By Driver/Pieces	SHIPPER SIGNATURE _____ _____	SHIPPER DATE _____	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.	CARRIER SIGNATURE _____ _____	CARRIER DATE _____
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Date: 1/16/2020 8:18:15 AM

Bill Of Lading

Page 5 of 5

SHIP FROM		Bill of Lading Number: 06757163000410309	
Name:	E & E COMPANY LTD - 028372	 (402)06757163000410309	
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:	FOB: <input type="checkbox"/>		
SHIP TO		CARRIER NAME: JTS LOGISTICS	
Name:	Bed Bath & Beyond #2664	Location #:	BAL-VDP
Address:	c/o Last Mile Logistics 1710 Midway Road, BAL-VDP		Responsible Acct.No:
City/State/Zip:	Odenton, MD 21113		Trailer number: 631008
CID#:	MVDP5787312	FOB: <input type="checkbox"/>	Seal number(s):
Dept:	SCAC: JTSL		
THIRD PARTY FREIGHT CHARGES BILL TO:		Pro Number: 7983368761	
Name:	COST PLUS c/o JTS LOGISTICS		
Address:	5441 Alessia Ct. SE		
City/State/Zip: Salem, OR 97306		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>	
SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5787312		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM
		Driver Departure Time	AM
			PM

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	CUBE	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		2	ctns	48.04		Framed Goods	76580 Sub 5	125
		5	ctns	15.23		Panels, Valances	49390	175
		5	ctns	17.36		Pillows, Cushions	149269	250
		25	ctns	124.63		Rugs	70970-5	125
		3	ctns	17.96		Sheet Set & Pillowcase	49390	175
		15	ctns	81.63		Shower curtain	49385	77.5
2		96		849.82		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.	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.	

Shipment Manifest (300041030)

BOL #: 06757163000410309 Customer: BBB Ship To: BAL-VDP
 Carrier: JTS LOGISTICS Ship Date: 01/16/2020 Load Number: MVDP5787312
 Trailer Number: 531008 Pro Number: 7983366761 Seal Number:
 Total Cartons/Units: 96/202 Total Cube: 89.12 Total Weight(LB): 749.82
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2664
 221 Hanson Way C/O Last Mile Logistics
 Woodland, CA 95776 Odenton, MD 21113

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
EU4S9LD	5283484	1369	BB73-2771	086569010322 65747506 Hotel Border Hand Towel	4	4	1	2.09	2.09	0.25	0.25
EU4T9KS	5283486	0065	BB73-2771	086569010322 65747506 Hotel Border Hand Towel	4	4	1	2.09	2.09	0.25	0.25
EU5M8GL	5283535	0393	BB73-2771	086569010322 65747506 Hotel Border Hand Towel	4	4	1	2.09	2.09	0.25	0.25
EU5P7FR	5283546	1027	BB73-2771	086569010322 65747506 Hotel Border Hand Towel	4	4	1	2.09	2.09	0.25	0.25
EU5Y6UV	5283588	0188	BB73-2771	086569010322 65747506 Hotel Border Hand Towel	4	4	1	2.09	2.09	0.25	0.25
EU7E8JK	5284541	0306	BB95C-0074	086569318343 N/A 24X24 Framed Canvas - Desert	2	2	1	24.02	24.02	2.64	2.64
EU7E8JK	5284570	1177	BB95C-0074	086569318343 N/A 24X24 Framed Canvas - Desert	2	2	1	24.02	24.02	2.64	2.64
EV4F8GE	5302273	1057	BB10-3242	086569205117 N/A Q Isa Comforter Set	1	1	1	19.84	19.84	4.26	4.26
EV4F8GE	5302273	1057	BB41-3201	086569145239 N/A Bayside Valance	4	2	2	1.76	3.52	0.13	0.26
EV4T5PJ	5302779	0332	BB14-3340	086569280190 68454050 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
EV4T5PJ	5302779	0332	BB40-3260	086569219626 67551606 Lora Sheer Pair	4	4	1	5.95	5.95	0.71	0.71
EV5S3HV	5302974	0541	BB72-2773	086569010384 66185286 Hotel Border Bath Rug	2	2	1	5.07	5.07	0.46	0.46
EV5S3JE	5302790	0541	BB10-3297	086569266613 68358587 F/Q Ivy Comforter	2	2	1	20.06	20.06	4.43	4.43
EV5S3JE	5302790	0541	BB14-3340	086569280190 68454050 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
EV5S7WZ	5302316	1288	BB72-3218	086569192608 67195237 Pet Friends Bath Rug	4	2	2	4.62	9.24	0.44	0.88

Shipment Manifest (300041030)

BOL #: 06767163000410309 Customer: BBB Ship To: BAL-VDP
 Carrier: JTS LOGISTICS Ship Date: 01/16/2020 Load Number: MVDP5787312
 Trailer Number: 631008 Pro Number: 7983366761 Seal Number:
 Total Cartons/Units: 96/202 Total Cube: 89.12 Total Weight(LB): 749.82
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2664
 221 Hanson Way C/O Last Mile Logistics
 Woodland, CA 95776 Odenton, MD 21113

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
EV5S7WZ	5302316	1288	BB73-2706	086569933652 62242790 Marble Finger Tip	4	4	1	1.14	1.14	0.14	0.14
EV5U7YY	5302342	1298	BB73-3217	086569192592 67195189 Pet Friends Tip Towel	4	4	1	1.14	1.14	0.14	0.14
EV5U8CL	5303003	1298	BB72-2773	086569010384 66165286 Hotel Border Bath Rug	2	2	1	5.07	5.07	0.46	0.46
EV5Z5PM	5303060	0169	BB72-2773	086569010384 66165286 Hotel Border Bath Rug	6	2	3	5.07	15.21	0.46	1.38
EV5Z6QW	5302391	0114	BB14-3337	086569280169 68454029 F/Q Lennox Quilt Set	2	2	1	19.62	19.62	1.72	1.72
EV5Z6QW	5302391	0114	BB14-3341	086569280206 68454067 F/Q Lennox Quilt Set	2	2	1	19.62	19.62	1.72	1.72
EV5Z6QW	5302391	0114	BB30-3316	086569268198 68358679 Ivy Pillow	2	2	1	2.51	2.51	0.92	0.92
EV5Z6QW	5302391	0114	HH10-1773	086569255938 68666552 F/Q Sea Breeze Comforter Mini	1	1	1	13.22	13.22	3.70	3.70
EV5Z6QW	5302391	0114	HH30-1777	086569255976 68666590 Sea Breeze Square Pillow	2	2	1	4.29	4.29	1.31	1.31
EV6B7TN	5302831	1135	BB20-3312	086569266842 68358747 F Kallyn Sheet Set	2	2	1	6.94	6.94	0.49	0.49
EV6B7XK	5303079	1135	BB72-2773	086569010384 66165286 Hotel Border Bath Rug	4	2	2	5.07	10.14	0.46	0.92
EV6C6UH	5303090	0156	BB72-2773	086569010384 66165286 Hotel Border Bath Rug	6	2	3	5.07	15.21	0.46	1.38
EV6C9KM	5302833	0780	BB14-3339	086569280183 68454043 F/Q Lennox Quilt Set	2	2	1	19.62	19.62	1.72	1.72
EV6C9KM	5302833	0780	BB71-2689	086569917331 62242677 Marble Soap Dish	2	2	1	1.19	1.19	0.06	0.06
EV6C9KM	5302833	0780	BB71-3376	086569286369 68664787 Isabel Wastebasket	2	2	1	13.22	13.22	1.43	1.43

Shipment Manifest (300041030)

BOL #: 06757163000410309 Customer: BBB Ship To: BAL-VDP
 Carrier: JTS LOGISTICS Ship Date: 01/16/2020 Load Number: MVDP5787312
 Trailer Number: 531008 Pro Number: 7983366761 Seal Number:
 Total Cartons/Units: 96/202 Total Cube: 89.12 Total Weight(LB): 749.82
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2664
 221 Hanson Way C/O Last Mile Logistics
 Woodland, CA 95776 Odenton, MD 21113

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
EV6C9KM	5302833	0780	BB72-3390	086569286505 68683245 Isabel Bath Rug	2	2	1	3.85	3.85	0.34	0.34
EV6C9KM	5302833	0780	HH30-1769	086569255891 68666521 Palmetto Bay Square Pillow	2	2	1	4.29	4.29	1.31	1.31
EV6C9KM	5302833	0780	HH30-1771	086569255914 68666545 Palmetto Bay Square Pillow	2	2	1	4.29	4.29	1.31	1.31
EV6C9NC	5303094	0780	BB72-2773	086569010384 68165286 Hotel Border Bath Rug	2	2	1	5.07	5.07	0.46	0.46
EV6G5DP	5302475	0308	BB71-2687	086569917256 62242707 Marble TBH	2	2	1	1.43	1.43	0.09	0.09
EV6H3XK	5303139	1343	BB72-2773	086569010384 68165286 Hotel Border Bath Rug	2	2	1	5.07	5.07	0.46	0.46
EV6K2PQ	5303162	0196	BB72-2773	086569010384 68165286 Hotel Border Bath Rug	2	2	1	5.07	5.07	0.46	0.46
EV6K2WJ	5302499	0196	BB10-3242	086569205117 N/A Q Isa Comforter Set	2	1	2	19.84	39.68	4.26	8.52
EV6K2WJ	5302499	0196	BB40-3179	086569166494 67037452 St Thomas Kitchen Tier Set	2	2	1	1.36	1.36	0.22	0.22
EV6K3XG	5302857	1113	BB70-2722	08656979056 63791532 Parker Stripe Shower Curtain	2	2	1	4.49	4.49	0.36	0.36
EV6K3XG	5302857	1113	HH11-1768	086569255884 68666514 Palmetto Bay Euro Sham	4	2	2	1.87	3.74	0.45	0.90
EV6L8RS	5302867	0271	BB71-2687	086569917256 62242707 Marble TBH	2	2	1	1.43	1.43	0.09	0.09
EV6M3TC	5302532	1178	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	4	2	2	2.96	5.92	0.13	0.26
EV6M9FF	5302870	0065	BB14-3342	086569280213 68454074 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
EV6M9LW	5303189	0065	BB72-2773	086569010384 68165286 Hotel Border Bath Rug	4	2	2	5.07	10.14	0.46	0.92

Shipment Manifest (300041030)

BOL #: 06757163000410309 Customer: BBB Ship To: BAL-VDP
 Carrier: JTS LOGISTICS Ship Date: 01/16/2020 Load Number: MVDP5787312
 Trailer Number: 531008 Pro Number: 7983366761 Seal Number:
 Total Cartons/Units: 96/202 Total Cube: 89.12 Total Weight(LB): 749.82
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2664
 221 Hanson Way C/O Last Mile Logistics
 Woodland, CA 95776 Odenton, MD 21113

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
EV6Q4WB	5302564	0805	BB10-3301	086569268051 68358624 F/Q Felicity Comforter	2	2	1	17.63	17.63	3.90	3.90
EV6Q4WB	5302564	0805	BB30-3314	086569276780 68358723 Kailyn Pillow	2	2	1	1.98	1.98	0.53	0.53
EV6Q4WB	5302564	0805	BB71-3439	086569295439 68664862 Dawn Toothbrush Holder-Oval	6	2	3	2.96	8.88	0.13	0.39
EV6R6ES	5302582	1255	BB14-3337	086569280169 68454029 F/Q Lennox Quilt Set	2	2	1	19.62	19.62	1.72	1.72
EV6R6ES	5302582	1255	BB14-3338	086569280176 68454036 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
EV6R6ES	5302582	1255	BB20-3306	086569268105 68358631 T Ivy Sheet Set	4	2	2	5.51	11.02	0.36	0.72
EV6V9EL	5302618	0094	BB10-3242	086569205117 N/A Q Isa Comforter Set	1	1	1	19.84	19.84	4.26	4.26
EV6V9EL	5302618	0094	BB40-3426	086569292216 N/A Rainbow Dot Sheer	2	2	1	4.40	4.40	0.23	0.23
EV6W7PF	5303253	0110	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	2	2	1	5.51	5.51	0.36	0.36
EV6W7PF	5303253	0110	BB72-2773	086569010384 66165286 Hotel Border Bath Rug	2	2	1	5.07	5.07	0.46	0.46
EV6X6TQ	5303258	1254	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	2	2	1	5.51	5.51	0.36	0.36
EV7B4LC	5302655	0110	BB14-3340	086569280190 68454050 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
EV7B5MJ	5303293	1045	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	4	2	2	5.51	11.02	0.36	0.72
EV7B6TX	5303294	0192	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	6	2	3	5.51	16.53	0.36	1.08
EV7B7CM	5302657	1343	BB14-3340	086569280190 68454050 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91

Shipment Manifest (300041030)

BOL #:	06757163000410309	Customer:	BBB	Ship To:	BAL-VDP
Carrier:	JTS LOGISTICS	Ship Date:	01/16/2020	Load Number:	MVDP5787312
Trailer Number:	531008	Pro Number:	7983368761	Seal Number:	
Total Cartons/Units:	96/202	Total Cube:	89.12	Total Weight(LB):	749.82
Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To:	Bed Bath & Beyond #2664 C/O Last Mile Logistics Odenton, MD 21113		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
EV7B9RA	5303304	0393	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	4	2	2	5.51	11.02	0.36	0.72
EV7B9RA	5303304	0393	BB72-2773	086569010384 66165286 Hotel Border Bath Rug	8	2	4	5.07	20.28	0.46	1.84
EV7C4JV	5303302	0271	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	2	2	1	5.51	5.51	0.36	0.36
EV7C4JV	5303302	0271	BB72-2773	086569010384 66165286 Hotel Border Bath Rug	2	2	1	5.07	5.07	0.46	0.46
EV7D3RP	5303316	0035	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	4	2	2	5.51	11.02	0.36	0.72
EV7G6LG	5302920	0056	BB10-3242	086569206117 N/A Q Isa Comforter Set	1	1	1	19.84	19.84	4.26	4.26
EV7G6LG	5302920	0056	BB71-3372	086569286321 68664749 Isabel Toothbrush Holder	4	2	2	1.80	3.60	0.21	0.42
EV7G6LG	5302920	0056	BB71-3374	086569286345 68664763 Isabel Soap Dish	2	2	1	1.17	1.17	0.15	0.15
EV7G6LG	5302920	0056	BB71-3375	086569286352 68664770 Isabel Tissue Cover	2	2	1	8.37	8.37	0.67	0.67
EV7G6LG	5302920	0056	BB71-3376	086569286369 68664787 Isabel Wastebasket	2	2	1	13.22	13.22	1.43	1.43
EV7G5QS	5303332	0056	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	4	2	2	5.51	11.02	0.36	0.72
EV7H8UC	5303339	0570	BB72-2773	086569010384 66165286 Hotel Border Bath Rug	2	2	1	5.07	5.07	0.46	0.46

YRC Freight
 10560 Roe Ave Overland Park, KS 66211-1273
 (EIN 34-0492670) (RDWY)

Customer Service Center:
 1.800.610.6500

798-336676-1

PRO ZO

PICK UP DATE 01-16-20	DESTINATION 183-1	RATE CODE /12	ITEM/TENDER NO. SCP774	PAGE 01 OF 03
PD. NO. / DEPT. NO. EU459LD	ADV CAVCL CODE ??			
SHIPPER E & E COMPANY 221 HANSON WAY WOODLAND CA 95776	SHIPPER ORIGIN WDD	BEY CAVCL CODE		
CONSIGNEE BED BATH & BEYOND LAST MILE LOGISTICS 1710 MIDWAY RD ODENTON MD 21113	SERVICE EXCER	CONS. CODE		
		CALL	BOO	

YRC TARIFFS LIMIT CARRIER'S LIABILITY.
 ALL FREIGHT RECEIVED IN GOOD ORDER AND
 SHRINKWRAP/BANDING INTACT UNLESS NOTED
Drop Trailer
 RECEIVED BY - PRINTED NAME
 DATE 1/24/20

SIGNED:

UNIT NO.	CHKR #	H/U	LOCATION	CHKR #	H/U	DOOR	UNIT NO.

INSPTS SPECIAL

EAL OR GBL NO.

06757163000410309

PRO 798-336676-1

NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES
2	PLT		BILL ALL ACCESSORIES TO THIS TRFY MULTIPLE COMMODITIES & CONFORTEB SETS 96 PCS CUBE: 412.40 CUBIC FEET: 112.40 DENSITY: 7.56 (OUTBOUND) CALIFORNIA COMPL. SURCHARGE

ACCOUNT TOTAL

CODE	WEIGHT (LB.)	RATE	CHARGES
E150	850		
CALC			

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE SORT/SEGREGATION LIMITED ACCESS
 INSIDE DELIVERY RESIDENTIAL DELIVERY OTHER

DELIVERY RECEIPT

YRC Freight
 10990 Roe Ave Overland Park, KS 66211-1278
 (EIN 34-0492870) (FDWY)

Customer Service Center:
 1.800.610.6500

798-336676-1

PICK UP DATE 01-16-20	DESTINATION 183-1	RATE CODE /12	ITEM/TENDER NO. BCP774..	PAGE 02 OF 03
PO, NO./DEPT. NO. EU459LD	SHIPPER CODE E & E COMPANY		ADV CAVCL CODE ??	
SHIPPER 221 HANSEN WAY WOODLAND CA 95776		SHIPPER CODE W00	BET CAVCL CODE	
CONS-GNEE RED BATH & BEYOND LAST MILE LOGISTICS 1710 MIDWAY RD ODENTON MD 21113		SERVICE EXCER	EXCER	
CONS-GNEE		CONS. CODE		CALL BOG

INSPECTION CHARGE
 GENERAL SURCHARGE (FUEL/FRT)

INSPECTION CHARGE
 GENERAL SURCHARGE (FUEL/FRT)

NO. HJU
 PKG.
 HM

PRO 798-336676-1

2 TTL

ELC STC
 PAYER FOR SHIPPER
 COST PLUS
 3441 ALESIA CT SE
 SALEM OR 97306

06757163000410309

PRO NO

ORC
 899

YRC TARIFFS LIMIT CARRIER'S LIABILITY.
 ALL FREIGHT RECEIVED IN GOOD ORDER AND
 SHRINKWRAP/BANDING INTACT UNLESS NOTED

RECEIVED BY - PRINTED NAME _____ DATE _____

SIGNED: _____ TIME _____

UNIT NO.	CHGR #	HJU	LOCATION	CHGR #	HJU	DOOR	UNIT NO.
----------	--------	-----	----------	--------	-----	------	----------

CHARGES TOTAL

CODE	WEIGHT (LB)	RATE	CHARGES
INSP			
TTL	850		PPD

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

- LIFTGATE
- SORT/SEGREGATION
- LIMITED ACCESS
- INSIDE DELIVERY
- RESIDENTIAL DELIVERY
- OTHER

DELIVERY RECEIPT

YRC Freight
10860 Roe Ave Overland Park, KS 66211-1293
(EIN 34-0462670) (RDWY)

Customer Service Center:
1.800.610.6500

798-336676-1

PICK UP DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
01-16-20	183-1	/12	SCP774	03 OF 03
PO. NO. / DEPT. NO.	ADV CAVCL CODE			
EU459LD	??			
SHIPPER		SHIPPER CODE		
E & E COMPANY		779		
221 HANSON WAY		WDD		
WOODLAND CA 95776		EXCER		
		23		
CONSIGNEE		CONS. CODE		
BED BATH & BEYOND		0.053		
LAST MILE LOGISTICS		CALL		
1710 MIDWAY RD		BOC		
ODDENTON MD 21113				

UNIT NO.	CHKR #	H/U	LOCATION	CHKR #	H/U	DOOR	UNIT NO.
SIGNED:				TIME			
RECEIVED BY - PRINTED NAME				DATE			
YRC TARIFFS LIMIT CARRIER'S LIABILITY.				ALL FREIGHT RECEIVED IN GOOD ORDER AND SHRINKWRAP/BANDING INTACT UNLESS NOTED			

NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES
PRO	798-336676-1		BL#: 06757163000410309
			REF #: MVDPS767312
			PO=EU459LD
			PO=EU4T9KS
			PO=EU5P7FR
			PO=EU7E8JK
			PO=EU5U8CL
			LOW: MVDPS767312

CHARGES TOTAL	WEIGHT (LB.)	RATE	CHARGES
DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY			
<input type="checkbox"/> LIFTGATE	<input type="checkbox"/> SORT/SEGREGATION	<input type="checkbox"/> LIMITED ACCESS	
<input type="checkbox"/> INSIDE DELIVERY	<input type="checkbox"/> RESIDENTIAL DELIVERY	<input type="checkbox"/> OTHER	

INSIDE DELIVERY RECEIPT

DELIVERY RECEIPT

YRC Freight
10590 Pop Ave Overland Park, KS 66211-1249
(EIN 84-0492670) (FD301)

Customer Service Center:
1.800.610.6500

798-336676-1

PRO NO

PICK UP DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
01-16-90	183-	/12	BCF774	01 OF 02
PO. NO. / DEPT. NO.	ADV CAVL CODE			
EU489LD				
SHIPPER CODE		BEY CAVL CODE		
E & E COMPANY		1379		
221 HANSEN WAY		WOD		
WOODLAND CA 95776				
SERVICE EXCER		CONS. CODE		
BED BATH & BEYOND		0221		
LAST MILE LOGISTICS		CALL BOO		
1710 MIDWAY RD				
ODDENTON MD 21113				

YRC
#1 OR GBL NO.

06757163000410309

PRO 798-336676-1

NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES
2	PLT		BILL ALL ACCESSORIES TO THIS TRTY MULTIPLE COMMODITIES & COMFORTER SETS 96 PCS CUBE: 112.40 CUBIC FEET: 112.40 DENSITY: 17.55 PERCENT DISCOUNT (OUTBOUND) CALIFORNIA COMPL. SURCHARGE

CHARGES TOTAL

CODE	WEIGHT (LB.)	RATE	CHARGES
E150	850		
CALC			

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

- LIFTGATE
- SORT/SEGREGATION
- LIMITED ACCESS
- INSIDE DELIVERY
- RESIDENTIAL DELIVERY
- OTHER

DELIVERY RECEIPT

YRC TARIFFS LIMIT CARRIER'S LIABILITY.
 #C# ~~FR~~ RECEIVED DATED ~~2/27/90~~ AND
 BEING WRAP/BAND ~~BY~~ PLEASE VOTED
 PLTS SHIPPED 2 PLTS RECEIVED 2
 CTNS SHIPPED 2 CTNS RECEIVED 2
 EXCEPTIONS YES 1 CTNS RECEIVED 2
 CTNS SHORT 2 #CTNS OVER 0 #CTNS DMG 0
 OS&D# 00 LOCATION DOOR H/U 13 DOOR 13
 OS&D DATE 2/13/90 OS&D TIME 1:00
 OS&D CONTACT 106658

YRC Freight
10890 Roe Ave Overland Park, KS 66211-1279 C
(EN 84-048267) (FDWY)

Customer Service Center:
1.800.610.6500

798-336676-1

PICK UP DATE 01-16-20	DESTINATION 183-1	RATE CODE /12	ITEM/TENDER NO. BCP774	PAGE 02 OF 02
PO. NO. / DEPT. NO. EU489LD	SHIPPER E & E COMPANY 221 HANSON WAY WOODLAND CA 95776		ADV CAVCL CODE W00	BET CAVCL CODE
SHIPPER		SERVICE BED BATH & BEYOND LAST MILE LOGISTICS 1710 MIDWAY RD ODENTON MD 21113	EXCER	CONS. CODE 0221
RECEIVED BY - PRINTED NAME		CALL 800		

PRO NO
092
092

TARIFFS LIMIT CARRIER'S LIABILITY.
ALL FREIGHT RECEIVED IN GOOD ORDER AND
SHRINKWRAP/BANDING INTACT UNLESS NOTED

RECEIVED BY - PRINTED NAME _____ DATE _____

SIGNED: _____

UNIT NO. 892697	CHKR #	H/U	LOCATION XBBB	CHKR #	H/U	DOOR 13	UNIT NO. A
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INVOICE

06757163000410309

NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB)	RATE	CHARGES
PRO	798-336676-1		INSPECTION CHARGE	INSP			
	2	TTL	GENERAL SURCHARGE (FUEL/PT)	TTL	850		
			BLC STC				
			PAYER FOR SHIPPER				
			COST PLUS				
			5441 ALESIA CT SE				
			SALEM OR 97306				

CHARGES TOTAL

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE
 SORT/SEGREGATION
 LIMITED ACCESS
 INSIDE DELIVERY
 RESIDENTIAL DELIVERY
 OTHER

DELIVERY RECEIPT

YRC Freight
10990 Rose Ave Overland Park, KS 66211-1249
(EIN 34-0492670) (FDAY)

Customer Service Center:
1.800.610.6500

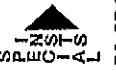
PICK UP DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
01-16-20	183-1/12		SCP77A	03 OF 03
PO. NO. / DEPT. NO.	ADV CAVL CODE			
EU487LD				
SHIPPER		SHIPPER CODE		
E & E COMPANY		7579		
221 HANSON WAY		W00		
WOODLAND CA 95776				
CONSIGNEE		CONS. CODE		
BED BATH & BEYOND		0221		
LAST MILE LOGISTICS		0.053		
1710 MIDWAY RD		CALL BOO		
ODENTON ND 21113				

798-336676-1



TARIFFS LIMIT CARRIER'S LIABILITY.
ALL FREIGHT RECEIVED IN GOOD ORDER AND
SHRINKWRAP/BANDING INTACT UNLESS NOTED

RECEIVED BY - PRINTED NAME DATE



SIGNED:

UNIT NO.	LOCATION	CHKR #	H/U	DOOR	UNIT NO.
872697	XBBB			13	A

INVOICE

06757163000410309

PRO 798-336676-1

DESCRIPTION OF ARTICLES

BL#: 06757163000410309
REF #: MVDP5787312
PO=EU459LD
PO=EU479X5
PO=EU587FR
PO=EU7EBJK
PO=EU58U8CL
LO#: MVDP5787312

CHARGES TOTAL

CODE	WEIGHT (LB.)	RATE	CHARGES
PODP			
PODP			
PODP			
PODP			
PODP			

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE
 SORT/SEGREGATION
 INSIDE DELIVERY
 RESIDENTIAL DELIVERY
 LIMITED ACCESS
 OTHER

DELIVERY RECEIPT



Beyond
Vendor Chargeback - Freight Claim

Valid.

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 # 9376040 Carrier 48808 JOHANSON TRANSPORTATION SVC Pro/Tracking# 7901248244 Store INTERLOMAS Via Velocity Expres Bed Bath & Beyond #2302 C/OPathmark 14810 N FWY Ste180 Houston MX 770902302		Pro/Pickup Date 11/14/2019 Delivery Date 12/11/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4957127 FC C/B Inv Dte 11/14/2019	PO/Reference# MA5F5NE	Internal Cl# 1069701		
UPC/VIN 0086569917287	Description MARBLE SLV TUMB	S/D S	Qty 2	Unit Cost \$6.65
Total Extended Cost				\$13.30
Freight Charge				\$0.93
Total Chargeback Amount				\$14.23

*11/14/19
JTS
94975*

Date: 11/14/2019 3:20:43 PM

Bill Of Lading

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

Bill of Lading Number: 08757163000394975



SHIP TO
 Name: Bed Bath & Beyond #2659 Location #: HOU-VDP
 Address: Pathmark Transportation - HOU
 14810 North Freeway, Suite 180, HOU-VDP
 City/State/Zip: Houston, TX 77090
 CID#: MVDP5689197 Dept: _____ FOB:

CARRIER NAME: JTS LOGISTICS

Responsible Acct.No: _____

Trailer number: 558416

Seal number(s): _____

SCAC: JTSL

Pro Number: 7901248244

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: COST PLUS w/o JTS LOGISTICS
 Address: 5441 Alesia Ct. SE

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

City/State/Zip: Salem, OR 97306

Prepaid: Collect: 3rd Party:

SPECIAL INSTRUCTIONS:

BB & B Vendor #: 028372
 MVDP5689197

Master Bill of Lading: with attached underlying Bills of Lading

Appointment: _____

YRC FREIGHT SHIPMENT STATUS CALL 1-800-871-6500
 01/08/19 **790-124824-4** YRC

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
ER3M7ZA	4	39.39	Y	N
ER3M7ZT	2	15.06	Y	N
ER4N8NK	1	5.51	Y	N
ER4N8PS	3	22.41	Y	N
ER4P3JK	1	6.94	Y	N
ER4P3UL	1	1.24	Y	N
ER4Q7HM	10	41.62	Y	N
ER4V5NE	5	31.78	Y	N
ER4V6KX	1	1.14	Y	N
ER4V6LA	2	29.09	Y	N
ER5B8XZ	3	12.13	Y	N
ER5E6ZY	4	18.04	Y	N
ER5G5EH	1	1.98	Y	N

SHIPPER BOL 608



YRC Freight tariffs are incorporated herein (copies available upon request). YRC Freight warrants that its liability. This shipment is subject to the terms and conditions of the Uniform Freight Bill of Lading as stated in the FMRC 100 series tariff.

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.
[Signature] 11.14.19

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

CARRIER SIGNATURE / PICKUP DATE 11-14-19
 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]

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

Bill of Lading Number: 06757183000394975

 (402)06757163000394975

SHIP TO
 Name: Bed Bath & Beyond #2659 Location #: HOU-VDP
 Address: Pathmark Transportation - HOU
 14810 North Freeway, Suite 180, HOU-VDP
 City/State/Zip: Houston, TX 77090
 CID#: MVDP5689197 Dept: _____ FOB:

CARRIER NAME: JTS LOGISTICS
 Responsible Acct.No:
 Trailer number: 558416
 Seal number(s):
 SCAC: JTSL
 Pro Number: 7901248244

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: COST PLUS c/o JTS LOGISTICS
 Address: 5441 Alesia Ct. SE
 City/State/Zip: Salem, OR 97306

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

SPECIAL INSTRUCTIONS:
 BB & B Vendor #: 028372
 MVDP5689197

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
ER5G9HR	1	23.58	Y	N	
ER5L8GH	1	23.58	Y	N	
ER5W8SW	1	1.14	Y	N	
ER5X9SD	8	30.62	Y	N	
ER5Z5UM	6	43.40	Y	N	
ER5Z7NJ	15	325.98	Y	N	
ER6A3EX	1	4.29	Y	N	
ER6A4TF	2	47.16	Y	N	
ER6A6BE	1	23.58	Y	N	
MA5F4TW	1	6.51	Y	N	
MA5F4UB	3	7.81	Y	N	
MA5F5NE	2	3.33	Y	N	
MA5F6AK	1	1.14	Y	N	

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

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

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

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

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

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

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

Shipper Signature

Date: 11/14/2019 3:20:43 PM

Bill Of Lading

Page 3 of 3

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:				
Name:	E & E COMPANY LTD - 028372	Name:	Bed Bath & Beyond #2659	Name:	COST PLUS c/o JTS LOGISTICS			
Address:	221 Hanson Way	Location #:	HOU-VDP	Address:	5441 Alesla Ct. SE			
City/State/Zip:	Woodland, CA 95776	Address:	Pathmark Transportallon - HOU 14810 North Freeway, Suite 180, HOU-VDP	City/State/Zip:	Salem, OR 97306			
SID#:		City/State/Zip:	Houston, TX 77090	SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5689197				
FOB: <input type="checkbox"/>		CID#:	MVDP6689197	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)				
		Dept:		Prepaid:	Collect: 3rd Party: X			
				<input type="checkbox"/>	Master Bill of Lading: with attached underlying Bills of Lading			
				Appointment Time	Actual Driver Arrival Time			
				AM	AM			
				Driver Departure Time	AM			
CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO				
MA5F6BV	2	47.16	Y N					
Grand Total	83	814.61						
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	CUBE	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet	150390.4	70
		27	ctns	592.70		Comforters, Bedspreads	49017	200
		47	ctns	174.78		Pillows, Valance, Towels	49390	100
		5	ctns	33.81		Rugs	70970-5	125
		4	ctns	13.32		Shower curtain	49385	77.5
1		83		864.61		Grand Total		

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

Shipment Manifest (300039497)

BOL #: 06757163000394975 Customer: BBB Shp To: HOU-VDP
 Carrier: JTS LOGISTICS Shp Date: 11/14/2019 Load Number: MVDP5689197
 Trailer Number: 558416 Pro Number: 7901248244 Seal Number:
 Total Cartons/Units: 83/198 Total Cube: 68.23 Total Weight(LB): 814.61
 Shp From: E & E COMPANY LTD- 028372 Shp To: Bed Bath & Beyond #2659
 221 Hanson Way Pathmark Transportation - HOU
 Woodland, CA 95776 Houston, TX 77090

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
ER3M7ZA	5229419	0097	BB14-3339	086569280183 68464043 F/Q Lennox Quilt Set	2	2	1	19.62	19.62	1.72	1.72
ER3M7ZA	5229419	0097	BB40-1717	675716886499 45041532 Arta Stamp Window Panel	2	2	1	4.51	4.51	0.22	0.22
ER3M7ZA	5229419	0097	BB40-1720	675716686543 45041587 Isia Floral Window Panel	2	2	1	3.96	3.96	0.26	0.26
ER3M7ZA	5229419	0097	EO12-2525	086569166296 N/A K Bukhara Duvet Mini Set	2	2	1	11.30	11.30	0.68	0.68
ER3M7ZT	5229433	0097	BB40-960	675716470340 41777664 Gotham Texture Panel	4	2	2	7.53	15.06	0.58	1.16
ER4N8NK	5235373	0519	BB20-3310	086569268143 68358716 T Kailyn Sheet Set	2	2	1	5.51	5.51	0.36	0.36
ER4N8PS	5234634	0519	BB40-1216	675716548223 42993827 Gotham Texture Panel	6	2	3	7.47	22.41	0.57	1.71
ER4P3JK	5235374	0614	BB20-3312	086569266842 68358747 F Kailyn Sheet Set	2	2	1	6.94	6.94	0.49	0.49
ER4P3UL	5234210	0134	BB71-3435	086569295392 68664824 Storm Tumbler	2	2	1	1.24	1.24	0.15	0.15
ER4Q7HM	5233923	0045	BB73-3327	086569267016 68263072 Autumn Floral Hand Towel	4	4	1	2.09	2.09	0.25	0.25
ER4Q7HM	5233934	0088	BB73-3327	086569267016 68263072 Autumn Floral Hand Towel	4	4	1	2.09	2.09	0.25	0.25
ER4Q7HM	5233946	0116	BB73-3327	086569267016 68263072 Autumn Floral Hand Towel	4	4	1	2.09	2.09	0.25	0.25
ER4Q7HM	5233953	0134	BB73-3327	086569267016 68263072 Autumn Floral Hand Towel	4	4	1	2.09	2.09	0.25	0.25
ER4Q7HM	5233956	0141	BB72-3330	086569268334 68208325 Watermill Bath rug	4	4	1	7.27	7.27	0.05	0.05
ER4Q7HM	5233956	0141	BB73-3327	086569267016 68263072 Autumn Floral Hand Towel	4	4	1	2.09	2.09	0.25	0.25

Shipment Manifest (300039497)

BOL #: 06757163000394975 Customer: BBB Ship To: HOU-VDP
 Carrier: JTS LOGISTICS Ship Date: 11/14/2019 Load Number: MVDP5689197
 Trailer Number: 558416 Pro Number: 7901248244 Seal Number:
 Total Cartons/Units: 83/198 Total Cube: 68.23 Total Weight(LB): 814.61
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2659
 221 Hanson Way Pathmark Transportation - HOU
 Woodland, CA 95776 Houston, TX 77090

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
ER4Q7HM	5233998	0272	BB73-3327	086569267016 68263072 Autumn Floral Hand Towel	4	4	1	2.09	2.09	0.25	0.25
ER4Q7HM	5234008	0305	BB72-3330	086569268334 68208325 Watermill Bath rug	4	4	1	7.27	7.27	0.05	0.05
ER4Q7HM	5234039	0502	BB72-3330	086569268334 68208325 Watermill Bath rug	4	4	1	7.27	7.27	0.05	0.06
ER4Q7HM	5234043	0571	BB72-3330	086569268334 68208325 Watermill Bath rug	4	4	1	7.27	7.27	0.05	0.05
ER4V6NE	5234272	1001	BB14-3344	086569280237 68454098 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
ER4V6NE	5234272	1001	BB71-3434	086569295385 68664817 Storm Toothbrush Holder-Oval	4	2	2	2.86	5.72	0.15	0.30
ER4V6NE	5234272	1001	BB71-3435	086569295392 68664824 Storm Tumbler	4	2	2	1.24	2.48	0.15	0.30
ER4V6KX	5234870	1080	BB73-2772	086569010377 65747513 Hotel Border Tip Towel	4	4	1	1.14	1.14	0.14	0.14
ER4V6LA	5235596	1080	BB14-3342	086569280213 68454074 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
ER4V8LA	5235596	1080	BB20-3306	086569268105 68358631 T Ivy Sheet Set	2	2	1	5.51	5.51	0.36	0.36
ER5B8XZ	5235417	0305	BB30-3315	086569268181 68358693 Felicity Pillow	2	2	1	1.98	1.98	0.81	0.81
ER5B8XZ	5235417	0305	BB72-3370	086569286079 68683238 Adina Bath Rug	2	2	1	4.73	4.73	0.58	0.58
ER5B8XZ	5235417	0305	BB73-3383	086569286437 68680091 Isabel Bath Towel	4	4	1	5.42	5.42	0.63	0.63
ER5E6ZY	5234383	0084	BB40-1717	675716686499 45041532 Aria Stamp Window Panel	8	2	4	4.51	18.04	0.22	0.88
ER5G5EH	5235439	1117	BB30-3314	086569276780 68358723 Kallyn Pillow	2	2	1	1.98	1.98	0.53	0.53
ER5G9HR	5234402	0535	BB14-3338	086569280176 68454036 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
ER5L8GH	5234425	0088	BB14-3344	086569280237 68454098 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91

Shipment Manifest (300039497)

BOL #: 06757163000394975 Customer: BBB Ship To: HOU-VDP
 Carrier: JTS LOGISTICS Ship Date: 11/14/2019 Load Number: MVDP5689197
 Trailer Number: 558416 Pro Number: 7901248244 Seal Number:
 Total Cartons/Units: 83/198 Total Cube: 68.23 Total Weight(LB): 814.61
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2659
 221 Hanson Way Pathmark Transportation - HOU
 Woodland, CA 95776 Houston, TX 77090

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
ER5W8SW	5234514	1037	BB73-3385	086569286451 68680114 isabel Tip Towel	4	4	1	1.14	1.14	0.14	0.14
ER5X9SD	5235493	0442	BB71-2686	086569917249 62242691 Marble Lotion Pump	2	2	1	1.56	1.56	0.12	0.12
ER5X9SD	5235493	0442	BB71-2687	086569917256 62242707 Marble TBH	2	2	1	1.43	1.43	0.09	0.09
ER5X9SD	5235493	0442	BB71-2689	086569917331 62242677 Marble Soap Dish	4	2	2	1.19	2.38	0.06	0.12
ER5X9SD	5235493	0442	BB71-2690	086569917348 62242680 Marble Tissue Cover	6	2	3	6.61	19.83	0.73	2.19
ER5X9SD	5235493	0442	BB73-2704	086569933621 62242776 Marble Bath Towel	4	4	1	5.42	5.42	0.63	0.63
ER5Z5UM	5235620	0126	BB14-3342	086569280213 68454074 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
ER5Z5UM	5235620	0126	BB20-3308	086569268129 68358655 F Ivy Sheet Set	4	2	2	6.94	13.88	0.49	0.98
ER5Z5UM	5235620	0126	BB30-3314	086569276780 68358723 Kallyn Pillow	6	2	3	1.98	5.94	0.53	1.59
ER5Z7NJ	5234540	1317	BB14-3337	086569280169 68454029 F/Q Lennox Quilt Set	4	2	2	19.62	39.24	1.72	3.44
ER5Z7NJ	5234540	1317	BB14-3338	086569280176 68454036 K Lennox Quilt Set	4	2	2	23.58	47.16	1.91	3.82
ER5Z7NJ	5234540	1317	BB14-3339	086569280183 68454043 F/Q Lennox Quilt Set	4	2	2	19.62	39.24	1.72	3.44
ER5Z7NJ	5234540	1317	BB14-3340	086569280190 68454050 K Lennox Quilt Set	4	2	2	23.58	47.16	1.91	3.82
ER5Z7NJ	5234540	1317	BB14-3341	086569280206 68454067 F/Q Lennox Quilt Set	2	2	1	19.62	19.62	1.72	1.72
ER5Z7NJ	5234540	1317	BB14-3342	086569280213 68454074 K Lennox Quilt Set	4	2	2	23.58	47.16	1.91	3.82
ER5Z7NJ	5234540	1317	BB14-3343	086569280220 68454081 F/Q Lennox Quilt Set	4	2	2	19.62	39.24	1.72	3.44
ER5Z7NJ	5234540	1317	BB14-3344	086569280237 68454088 K Lennox Quilt Set	4	2	2	23.58	47.16	1.91	3.82

Shipment Manifest (300039497)

BOL #:	06757163000394975	Customer:	BBB	Ship To:	HOU-VDP
Carrier:	JTS LOGISTICS	Ship Date:	11/14/2019	Load Number:	MVDP6689197
Trailer Number:	558416	Pro Number:	7901248244	Seal Number:	
Total Cartons/Units:	83/198	Total Cube:	68.23	Total Weight(LB):	814.61
Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To:	Bed Bath & Beyond #2659 Pathmark Transportation - HOU Houston, TX 77090		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
ER6A3EX	5234542	0051	HH30-1777	086569255976 68669590 Sea Breeze Square Pillow	2	2	1	4.29	4.29	1.31	1.31
ER6A4TF	5234548	0585	BB14-3342	086569280213 68454074 K Lennox Quilt Set	4	2	2	23.58	47.16	1.91	3.82
ER6A6BE	5234550	1172	BB14-3340	086569280190 68454050 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
MA5F4TW	5230132	2303	BB70-3041	086569111241 66750193 Hotel Border Shower Curtain	2	2	1	5.51	5.51	0.36	0.36
MA5F4UB	5230130	2303	BB70-2698	086569920027 62122917 Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
MA5F4UB	5230130	2303	BB70-3017	086569110930 67240333 Pet Friends Shower Curtain	4	2	2	2.20	4.40	0.30	0.60
MA5F5NE	5235341	2302	BB71-2688	086569917287 62242684 Marble Tumbler	2	2	1	1.28	1.28	0.05	0.05
MA5F5NE	5235341	2302	BB73-2705	086569933638 62242783 Marble Hand Towel	4	4	1	2.05	2.05	0.25	0.25
MA5F6AK	5234124	2304	BB73-2772	086569010377 66747513 Hotel Border Tip Towel	4	4	1	1.14	1.14	0.14	0.14
MA5F6BV	5234122	2304	BB14-3340	086569280190 68454050 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
MA5F6BV	5234122	2304	BB14-3344	086569280237 68454098 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91

CONSIGNEE
PATHMARK TRANSPORTAT
HOUSTON TX
FOR: PATHMARK TRANSPORTAT

CLOSED TRAILER DELIVERY MANIFEST

CREATE DATE 11/25/2019 06:25 CST

ETA 11/25/2019 06:30 CST

MANIFEST NO. 1922739072503

TRAILER NO. RQNY 127620

DEST SC 521



SEAL NO. APPLIED BY
YRC FREIGHT
2045712

Pathmark

SPECIAL NO.

DRIVER INITIALS
CONSIGNEE INITIALS

B/L NO.	SHIPPER	PRO NUMBER	P/U DATE	PURCHASE ORDER NUMBER	DEPT. NO.	CARTON COUNT	P C	PCS WT (LB) CHARGES	* HM	BILL NOT RETURNED	EXCEPTIONS	DELIVERY RECEIPT NOT RECEIVED (X)
NVDP5705004	SUMMER INFANT RIVERSIDE, CA 92507	7985779016	1119	P0335990128 P0MVDP5705004 L0MVDP5705004			P	1 573 0.00	1	B		
76028178	OSGI CORP ANAHEIM, CA 92801	7986820395	1119	P0MVDP5704803 L0MVDP5704803			F	2 3187 0.00	2	L		
P0VDP5707556	LINON HOME DECO SAN BERNARDI, C 92408	2941178679	1119	P0MVDP5707556 P0N4SF4ZF P0N4SF5QH P0ER4N8DU P0ER4L8KZ P0ER5Z5UM L0MVDP5707556			C	1 645 0	1	L		
P0VDP5689197	E & E COMPANY WOODLAND, CA 95776	7901248244	1114	P0MVDP5689197 L0MVDP5689197			P	1 865 0.00	1	R		
00187498	RICHARDS HOMEWA PORTLAND, OR 97203	7231471544	1112	P0EN5W2FY P0ER4L8NB P0ER4N8JL P0ER4P3HH P0ER4Q2LY			P	565 9985 0.00	565	T		
SPOTTED	DRIVER <i>Tony Glad</i>	CONSIGNEE-PER										
PICKED UP	DRIVER	CONSIGNEE-PER										
			DATE	DATE								
			TIME	TIME								



PRINTED IN THE U.S.A. OP-103 08/14

* IF TRAILER CONTAINS HAZARDOUS MATERIALS, THE LOADING MANIFEST AND ALL DELIVERY RECEIPTS DESCRIBING THE HAZARDOUS MATERIALS MUST BE ATTACHED TO THIS FORM AND MUST TRAVEL WITH THE TRAILER. **DELIVERY MANIFEST**

RECEIVED BY *Joan A*
DATE *11/25/19*

CONSIGNEE
 PATHMARK TRANSPORTAT
 HOUSTON TX
 FOR: PATHMARK TRANSPORTAT
 MANIFEST NO. 193293739072503

CLOSED TRAILER DELIVERY MANIFEST

CREATE DATE 11/25/2019 06:25 CST

ETA 11/25/2019 06:30 CST

TRAILER NO. RDMY 127620

DEST SC 521



SEAL NO. APPLIED BY
 YRC FREIGHT 2045712

SEAL IS INTACT -
 DRIVER INITIALS

CONSIGNEE INITIALS

SPECIAL NO.

B/L NO.	SHIPPER	PRO NUMBER	P/U DATE	PURCHASE ORDER NUMBER	DEPT. NO.	CARTON COUNT	P	PCS WT (LB) CHARGES	* HMM	BILL NOT RETURNED	EXCEPTIONS	DELIVERY RECEIPT NOT RECEIVED (X)
TOTALS	SHPRINT	PCS	569	WGT		CRTN		CHARGES				
PPD TOTALS:	4			14610				0.00				
COL TOTALS:	1			645				0.00				
FINAL TOTALS:	5			15255				0.00				
THIS IS NOT AN INVOICE AND THEREFORE MAY NOT REFLECT ANY DISCOUNT, ALLOWANCES OR OTHER ADJUSTMENTS THAT MAY APPLY !!												
B I L L N O T R E T U R N E D												
											DATE	TIME
SPOTTED											DRIVER	CONSIGNEE-PER
PICKED UP											DRIVER	CONSIGNEE-PER

RECEIVED BY _____ DATE _____

* IF TRAILER CONTAINS HAZARDOUS MATERIALS, THE LOADING MANIFEST AND ALL DELIVERY RECEIPTS DESCRIBING THE HAZARDOUS MATERIALS MUST BE ATTACHED TO THIS FORM AND MUST TRAVEL WITH THE TRAILER. **DELIVERY MANIFEST**

YRC FREIGHT
 PRINTED IN THE U.S.A. OP-105 DR/4

YRC Freight
10990 Rice Ave Overland Park, KS 66211-1213
(EIN 34-0492670) (RDWY)

Customer Service Center:
1.800.610.6500

790-124824-4

PRO NO

PICK UP DATE
11-14-19
PC. NO. / DEPT. NO.

ITEM/TENDER NO.
BCP774

PAGE
01 OF 05
ADV CAVL CODE

SHIPPER
MVDPE689197

E & E COMPANY
221 HANSON WAY
WOODLAND CA 95776

SHIPPER CODE
9379
WDD

BEY CAVL CODE

CONSIGNEE
BED BATH & BEYOND
PATHMARK TRANSPORTATION HQ
14810 NORTH HWY 19
HOUSTON TX 77060

CONS. CODE
1451

PCS RECEIVED
183

SIGNED

CTNS RECEIVED
183

UNIT NO.

BL OR GBL NO.
MVDPE689197

PCS SHIPPED
183

PCS OVER
183

CTNS DAMAGED
11970

NO APPT
NO DESCRIPTION OF DAMAGES

NO. HVU
790-124824-4

1 PLT

CONTAINING ALL MATERIALS TO THIS TPTY
CURTAINING
CLASS 200 NMFC=04901700 CLC200
27 CTN
SHOWER CURTAIN AND COMFORTERS

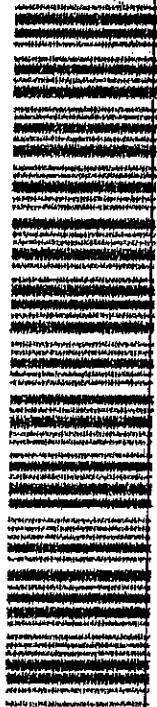
CLASS 200 NMFC=04901700 CLC200
DENSITY 8.67
CUBIC FEET: 94.05

COMFORTERS, BEDSPREADS NMFC 49017
CLASS 200 NMFC=04901700 CLC200
27 CTN

SHOWER CURTAIN AND COMFORTERS

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

- LIFTGATE
- SORT/SEGREGATION
- LIMITED ACCESS
- INSIDE DELIVERY
- RESIDENTIAL DELIVERY
- OTHER



YRC TARIFFS LIMIT CARRIER'S LIABILITY.
ALL FREIGHT RECEIVED IN GOOD ORDER AND
SHRINKWRAP/BANDING INTACT UNLESS NOTED

55846

RECEIVED BY - PRINTED NAME DATE

TIME

DOOR

HVU

CHRG#

LOCATION

PATHMARK

UNIT NO.

A

DECREASES TOTAL

CHARGES

RATE

WEIGHT (LB.)

CODE

E150

593

DELIVERY RECEIPT

YRC Freight
10980 Rcs Ave
Overland Park, KS 66211-1213
(EIN 34-0492670) (FDWV)

Customer Service Center
1.800.610.6500

790-124824-4

PRO NO

DRG B09

PICK UP DATE

DESTINATION

RATE CODE

ITEM/TENDER NO.

11-14-19

521-1

112

BCP774

PAGE 02 OF 05
ADV. CAVCL CODE

SHIPPER

MVDP5689197

E & E COMPANY

221 HANSON WAY

WOODLAND CA 95776

SHIPPER CODE

9379

W00

BEY CAVCL CODE

EXCER

CONS. CODE

745J

SEND-SONS

BEYOND

PATHMARK TRANSPORTATION HOU

14810 NORTH FWY STE 180

HOUSTON TX 77090

CAJW B00

YRC TARIFFS LIMIT CARRIER'S LIABILITY.
ALL FREIGHT RECEIVED IN GOOD ORDER AND
SHRINKWRAP/BANDING INTACT UNLESS NOTED

RECEIVED BY - PRINTED NAME DATE

SIGNED:

UNIT NO.

136316

TIME

UNIT NO.

A

DOOR

H/U

CHRR #

LOCATION

H/U

CHRR #

LOCATION

H/U

CHRR #

LOCATION

H/U

CHRR #

LOCATION

H/U

CHRR #

LOCATION

H/U

CHRR #

LOCATION

B/L OR GBL NO.

MVDP5689197

PRO

NO. H/U

790-124824-4

PKG.

HM

TRAP ACCT. NO APPT.

NO REC FRI'S

DESCRIPTION OF ARTICLES

NMFC=04901700 CLC200

4 CTN

PILLOWS, VALANCE, TOWELS AND

COMFORTERS NMFC=04901700 CLC200

47 CTN

RUGS AND COMFORTERS

NMFC=04901700 CLC200

5 CTN

OR TRACES TO PAGE 1

CODE WEIGHT (LB.) RATE CHARGES

E150 175

E150 34

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE

SORT/SEGREGATION

LIMITED ACCESS

INSIDE DELIVERY

RESIDENTIAL DELIVERY

OTHER

REMOVED RECEIPT

YRC Freight
10590 Roe Ave
Overland Park, KS 66211-1213
(EIN 34-0492670) (RDWY)

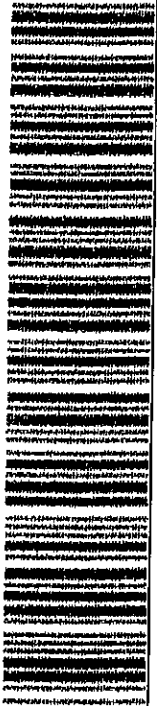
Customer Service Center:
1.800.610.6500

PICK UP DATE: 11-14-19
DESTINATION: 521-1
RATE CODE: /12
ITEM/TENDER NO.: BCP774
PAGE: 04 OF 05
ADV CAVCL CODE

SHIPPER: E & E COMPANY
221 HANSON WAY
WOODLAND CA 95776
SHIPPER CODE: 9379
WOD
BEY CAVCL CODE

CONSIGNEE: BED BATH & BEYOND
PATHMARK TRANSPORTATION HDU
14810 NORTH FWY STE 180
HOUSTON TX 77090
CONS. CODE: 745J
CAJW BOO

790-124824-4



PRO NO
ORG
809

YRC TARIFFS LIMIT CARRIER'S LIABILITY.
ALL FREIGHT RECEIVED IN GOOD ORDER AND
SHRINKWRAP/BANDING INTACT UNLESS NOTED

RECEIVED BY -- PRINTED NAME _____ DATE _____

SIGNED: _____

UNIT NO. 176314
CHKR # _____ H/U _____ LOCATION _____ CHKR # _____ H/U _____ DOOR _____ UNIT NO. _____
PATHMARK A

MVDP 5689197

PRO 790-124824-4
NO. H/U PKG. HIM
DESCRIPTION OF ARTICLES

TRAP ACCT, NO APPT.
NO RFC FRI'S
CALIFORNIA COMPL. SURCHARGE
INSPECTION CHARGE
GENERAL SURCHARGE (FUEL/FRT)

1 TTL / / / /
SLC STC
PAYER FOR SHIPPER:
COST PLUS % JTS LOGISTICS
\$441 ALESIA CT SE

CHARGES TOTAL

CODE	WEIGHT (LB.)	RATE	CHARGES
CALC			
INSP			
TTL	865		

PPD

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

- LIFTGATE
- SORT/SEGREGATION
- LIMITED ACCESS
- INSIDE DELIVERY
- RESIDENTIAL DELIVERY
- OTHER

DELIVERY RECEIPT

YRC Freight
10990 Rice Ave Overland Park, KS 66211-1218
(EIN 34-049257D) (R0WVY)

Customer Service Center:
1.800.610.6500

790-124824-4

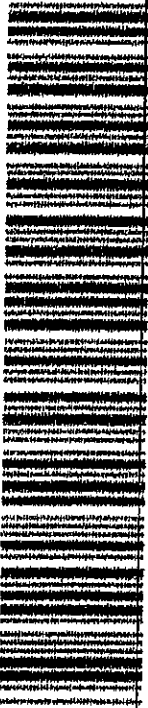
PRO NO

PICK UP DATE: 11-14-19

ITEM/TENDER NO.

DESTINATION: 521-1 / 12

PAGE: 05 OF 05
ADV CAVL CODE



SHIPPER: MVDP5689197
E & E COMPANY
221 HANSON WAY
WOODLAND CA 95776

SHIPPER CODE: 9379

WED

EXCER

745J

CONS. CODE

CONSIGNEE: BED BATH & BEYOND
PATHMARK TRANSPORTATION HDU
14810 NORTH FWY STE 180
HOUSTON TX 77090

0.032
CAJN BOO

YRC TARIFFS LIMIT CARRIER'S LIABILITY.
ALL FREIGHT RECEIVED IN GOOD ORDER AND
SHRINKWRAP/BANDING INTACT UNLESS NOTED

RECEIVED BY - PRINTED NAME DATE

SPECIALS

SIGNED: UNIT NO.

B/L OR GBL NO.

136316

TIME

DOOR

FWD

CHEK#

LOCATION

PATHMARK

UNIT NO.

MVDP5689197

PRO NO. H/U: 790-124824-4

PKG: 1

TRAP ACCT, NO APPT.

NO REC FRG'S
DESCRIPTION OF ARTICLES

SALEM OR 97306

CR#: 1253200

LO#: MVDP5689197

PO=MVDP5689197

BL#: 06757163000394975

UNIT TOTAL

CHARGES

RATE

WEIGHT (LB.)

CODE

PODP

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE SORT/SEGREGATION LIMITED ACCESS

INSIDE DELIVERY RESIDENTIAL DELIVERY OTHER

DELIVERY RECEIPT




Beyond
Vendor Chargeback - Freight Claim

Valid

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 # 9402508 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77764996052 Store SHAWNEE Bed Bath & Beyond #176 15400 SHAWNEE MISSION PARKWAY SHAWNEE KS 66217		Pro/Pickup Date 01/09/2020 Delivery Date 01/23/2020 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 5011370 FC C/B Inv Dte 01/09/2020	PO/Reference# EV3P3YP	Internal Cl# 1069692		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569286352	ISABEL BTQ WHT	S	2	\$12.00
Total Extended Cost				\$24.00
Freight Charge				\$1.68
Total Chargeback Amount				\$25.68

*01/09/2020
CTR
09280*

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

Bill of Lading Number: 06757163000409280

 (402)06757163000409280


SHIP TO
 Name: Bed Bath & Beyond #2646 Location #: KCM-VDP
 Address: c/o 24/7 Express Logistics
 1851 N. Southern Rd., KCM-VDP
 City/State/Zip: Kansas City, MO 64120
 CID#: MVDP5771170 FOB:
 Dept: _____

CARRIER NAME: Central Transport
 Responsible Acct.No:
 Trailer number: TL1900051
 Seal number(s):
 SCAC: CTII
 Pro Number: 777-6499605-2

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

SPECIAL INSTRUCTIONS:
 BB & B Vendor # : 028372
 MVDP5771170

Appointment Time _____ AM _____ AM

 777-6499605-2 B/L

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
EU6D6AS	2	12.78	Y N	
EU7R6ZJ	1	15.65	Y N	
EU9U3BY	3	25.67	Y N	
EU9U3DV	3	22.59	Y N	
EU9U7CW	2	4.44	Y N	
EU9U9UP	2	20.94	Y N	
EU9V3XD	1	23.58	Y N	
EV2L9WL	1	5.42	Y N	
EV2P9DV	1	19.62	Y N	
EV2Q9XV	3	62.82	Y N	
EV2S4QM	4	36.36	Y N	
EV2S5FV	2	10.14	Y N	
EV2T6UD	3	12.86	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: 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.
Also Mo 1.9.20

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

SHIPPER SIGNATURE
 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.
T. Moran SLK 1-9-20

TRAILER 1900051

Date: 1/9/2020 8:15:05 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: 06757163000409280



SHIP TO
 Name: Bed Bath & Beyond #2646 Location #: KCM-VDP
 Address: c/o 24/7 Express Logistics
 1851 N. Southern Rd., KCM-VDP
 City/State/Zip: Kansas City, MO 64120
 CID#: MVDP5771170 FOB:
 Dept: _____

CARRIER NAME: Central Transport

Responsible Acct.No: _____

Trailer number: TL1900051

Seal number(s): _____

SCAC: CTII

Pro Number: 777-6499605-2

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:

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

SPECIAL INSTRUCTIONS:
 BB & B Vendor # : 028372
 MVDP5771170

Appointment Time AM AM

CUSTOMER ORDER INFORMATION **777-6499605-2** BL Pg 2

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EV2W3LP	1	19.62	Y	N	
EV2X8CK	2	10.58	Y	N	
EV2Y2QG	1	5.07	Y	N	
EV2Y3HU	3	15.21	Y	N	
EV2Y3KL	1	5.07	Y	N	
EV2Y6BB	4	14.66	Y	N	
EV2Y6NG	1	5.51	Y	N	
EV3E5AS	2	15.20	Y	N	
EV3E6HT	1	19.62	Y	N	
EV3F6EL	3	37.46	Y	N	
EV3H7VQ	4	45.07	Y	N	
EV3J6LF	4	68.32	Y	N	
EV3J6MJ	1	1.14	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 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.

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

Bill of Lading Number: 08757163000409280

 (402)06757163000409280


SHIP TO
 Name: Bed Bath & Beyond #2646 Location #: KCM-VDP
 Address: c/o 24/7 Express Logistics
 1851 N. Southern Rd., KCM-VDP
 City/State/Zip: Kansas City, MO 64120
 CID#: MVDP5771170
 Dept:
 FOB:

CARRIER NAME: Central Transport
 Responsible Acct.No:
 Trailer number: TL1900051
 Seal number(s):
SCAC: CTII
Pro Number: 777-6499605-2

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:
 Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:
 BB & B Vendor # : 028372
 MVDP5771170

Appointment Time AM A  me AM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EV3L7ME	1	4.62	Y	N	
EV3P3YP	3	50.25	Y	N	
EV3P8VX	1	20.06	Y	N	
EV3Q5AH	3	11.96	Y	N	
EV3U5AU	1	1.37	Y	N	
EV3W2TE	2	18.73	Y	N	
EV3W8BP	3	17.85	Y	N	
EV4B4XY	1	5.51	Y	N	
Grand Total	71	665.75			

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 Mem 380</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet	150390.4	70

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: <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.
---	--	--	--

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

Bill of Lading Number: 06757163000409280

 (402)06757163000409280

SHIP TO:
 Name: Bed Bath & Beyond #2646 Location #: KCM-VDP
 Address: c/o 24/7 Express Logistics
 1851 N. Southern Rd., KCM-VDP
 City/State/Zip: Kansas City, MO 64120
 CID#: MVDP5771170 Dept: _____ FOB:

CARRIER NAME: Central Transport
 Responsible Acct.No: _____
 Trailer number: TL1900051
 Seal number(s): _____
 SCAC: CTI
Pro Number: 777-6499605-2

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: _____
 Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:
 BB & B Vendor # : 028372
 MVDP5771170

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

HANDLING UNIT		PACKAGE		WEIGHT	CUBE	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 300</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		7	ctns	21.76		Bath Accessories	49470	100
		4	ctns	9.75		Bath Towel, Beach Towel	49390	175
		23	ctns	436.63		Comforters, Bedspreads	49017	200
		9	ctns	57.18		Panels, Valances	49390	175
		5	ctns	10.96		Pillows, Cushions	149269	250
		9	ctns	45.18		Rugs	70970-5	125
		12	ctns	73.27		Sheet Set & Pillowcase	49390	175
		2	ctns	11.02		Shower curtain	49385	77.5
2		71		765.75		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.

777-6499605-2

Central Transport


1700078 01/16/2020 10:45

Bill Of Lading Page 4 of 4

Date: 1/9/2020 8:15:05 AM

SHIP FROM

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

Bill of Lading Number: 06757163000409280

 (402)06757163000409280

SHIP TO

Name: Bed Bath & Beyond #2646 Location #: KCM-VDP
 Address: c/o 24/7 Express Logistics
 1851 N. Southern Rd., KCM-VDP
 City/State/Zip: Kansas City, MO 64120
 CID#: MVDP6771170 FOB:

CARRIER NAME: Central Transport
 Responsible Acct.No:
 Trailer number: TL1900051
 Seal number(s):
 SCAC: CTIL
 Pro Number: 777-6499605-2

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Bed Bath & Beyond c/o
 Address: Berman Blake Associates
 PO Box 0202
 City/State/Zip: Old Bethpage, NY 11804-9002

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

Prepaid: Collect: X 3rd Party: _____

Master Bill of Lading: with attached underlying Bills of Lading

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

SPECIAL INSTRUCTIONS:
 BB & B Vendor #: 028372
 MVDP5771170

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 HMTPL Part 200</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		7	ctns	21.76		Bath Accessories	49470	100
		4	ctns	9.75		Bath Towel, Beach Towel	49390	175
		23	ctns	438.63		Comforters, Bedspreads	49017	200
		9	ctns	57.18		Panels, Valances	49390	175
		5	ctns	10.96		Pillows, Cushions	149269	250
		9	ctns	45.18		Rugs	70970-5	125
		2	ctns	11.02		Shower curtain	49390	175
Grand Total								

EXCEPTIONS YES _____ NO _____

#CTNS SHORT _____ #CTNS OVER _____ #CTNS DMO _____

OS&D CONTACT: _____ OS&D TIME: _____

When the rate is dependent on weight, volume or other factors, the carrier will not be liable for loss or damage in excess of the agreed or declared value of the cargo as follows:

OS&D DATE: _____

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.


777-6499605-2

Central Transport

1700078 01/16/2020 10:45

Date: 1/19/2020 8:16:05 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 95778
 SID#: _____ FOB:

Bill of Lading Number: 06787163000409280

 (402)06757163000409280

SHIP TO:
 Name: Bed Bath & Beyond #2846 Location #: KCM-VDP
 Address: o/o 24/7 Express Logistics
 1851 N. Southern Rd., KCM-VDP
 City/State/Zip: Kansas City, MO 64120
 CID#: MVDP5771170 FOB:

CARRIER NAME: Central Transport
 Responsible Acct.No:
 Trailer number: TL1900051
 Seal number(s):
 RCAC: CTU
 Pro Number: 777-6499806-2

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

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 Actual Driver Arrival Time AM Driver Departure Time AM

SPECIAL INSTRUCTIONS:
 BB & B Vendor # : 028372
 MVDP5771170

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	CUBE	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 300</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		7	ctns	21.76		Bath Accessories	49470	100
		4	ctns	9.75		Bath Towel, Beach Towel	49390	175
		23	ctns	438.03		Comforters, Bedspreads	49017	200
		9	ctns	57.18		Panels, Valances	49390	175
		5	ctns	10.96		Pillows, Cushions	149269	250
		9	ctns	45.18		Rugs	70970-5	125
		2	ctns	11.02		Shower curtain	49385	77.5
Grand Total								

EXCEPTIONS YES NO
 #CTNS SHORT 1 #CTNS OVER _____ #CTNS DMO 1
 OS&D # 20054000409280
 OS&D DATE _____ OS&D TIME _____
 OS&D CONTACT _____

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 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.

777-6499605-2

DELIVERY TRAILER MANIFEST

Terminal: 661
 Trailer Number: 1700078
 Weight: 14749
 HUs: 24
 Closed By: BROWN, ANGELO
 Remarks:

Dest: BBB 2646 (661T02)
 Door: 67

Date: 01/16/2020
 Time: 10:45

BED BATH BEYOND



6612646011620104525

Received By:	<u>117</u>
Name:	<u>Q19</u>
Date:	<u>1/19</u>

M#: 0661-0058774-2

Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
148-7060384-3	NVR	917	CORE HOME	BB - BEYOND 2646% 24	08178870003073848	EP4K4ZA	MVDP5758202
148-8945216-0	NTN	276	CROSCILL	BB - BEYOND 2646% 24	00830130003686512	EV5R9XB	MVDP5784490
148-7954522-7		274	YANKEE CANDLE COMPAN	BB - BEYOND 2646% 24	066359571000191620	ET3C7SD	
148-8267472-5		631	HANDI CRAFT	BB-B 2646%/24-7 EXPRE	ORD0275057	EV4G2LD	MVDP5779714
148-8323420-6		171	CONAIR CORP	BB - BEYOND 2646% 24	0900000212	EV5R9WC	MVDP5786925
148-8760524-5		150	LEVINSONH	BED BATH - BEYOND 26	00104820003475477	EV4P2SV	MVDP5780362
777-4851663-8		142	ROBINSON HOME PRODUC	BED BATH - BEYOND 26	09732870004804186	EV2D5VE	MVDP5779771
777-4851663 01							
777-4851663 02							
777-5614390-3		752	THRISTY STONE	BED BATH - BEYOND 26	MVDP5781346		MVDP5781346

DELIVERY TRAILER MANIFEST

Terminal: 661
 Trailer Number: 1700078
 Weight: 14749
 HUs: 24
 Closed By: BROWN, ANGELO
 Remarks:

Dest: BBB 2646 (661TR2)
 Door: 67

Date: 01/16/2020
 Time: 10:45

BED BATH BEYOND



661264601620104525

M#:



Q661-0058774-2

Received By:	_____
Name:	_____
Date:	_____

Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
777-5707108-7	✓	442	INTERDESIGN	BB - BEYOND 2646% 24	00814920032273317	ERS1ZHU	MVDP5785147
<input type="checkbox"/> HU <input type="checkbox"/> 777-5707108 01 <input type="checkbox"/> 777-5707108 02 <input type="checkbox"/> 777-5707108 03 <input type="checkbox"/> 777-5707108 04		Loader	CT-661409 CT-661463 CT-661469 CT-661469		<input type="checkbox"/> S & D <input type="checkbox"/> 777-5707108 01: <input type="checkbox"/> 777-5707108 02: <input type="checkbox"/> 777-5707108 03: <input type="checkbox"/> 777-5707108 04:	<input type="checkbox"/> S & D <input type="checkbox"/> 777-5707108 01: <input type="checkbox"/> 777-5707108 02: <input type="checkbox"/> 777-5707108 03: <input type="checkbox"/> 777-5707108 04:	Notation _____ _____ _____
777-6277905-4	✓	282	BONA US	BB-B 2646%24.7 EXPRE	6392	EV4P7XU	MVDP5784819
<input type="checkbox"/> HU <input type="checkbox"/> 777-6277905 01		Loader	CT-661454		<input type="checkbox"/> S & D <input type="checkbox"/> 777-6277905 01:	<input type="checkbox"/> S & D <input type="checkbox"/> 777-6277905 01:	Notation _____ _____
777-6499605-2	✓	958	E-E CO LTD	BED BATH - BEYOND 26	06757163060409280	028372	MVDP5771170
<input type="checkbox"/> HU <input type="checkbox"/> 777-6499605 01 <input type="checkbox"/> 777-6499605 02		Loader	CT-661310 CT-661445		<input type="checkbox"/> S & D <input type="checkbox"/> 777-6499605 01: <input type="checkbox"/> 777-6499605 02:	<input type="checkbox"/> S & D <input type="checkbox"/> 777-6499605 01: <input type="checkbox"/> 777-6499605 02:	Notation _____ _____

DELIVERY TRAILER MANIFEST

Terminal: 661
 Trailer Number: 1700078
 Weight: 14749
 HUS: 24
 Closed By: BROWN, ANGELO
 Remarks:

Dest: BBB 2646 (661T02)
 Door: 67
 Date: 01/16/2020
 Time: 10:45

BED BATH BEYOND



6612646011620104525

Received By: 117
 Name: 919
 Date: _____



M#: 0661-0058774-2

Pro	Flags	Orig	Shipper	Consignee	BOI #	PO #	Ref #
148-7060384-3	NVR	917	CORE HOME	BB - BEYOND 2646% 24	08176870003073848	EP4K4ZA	MVDP5768202
<input type="checkbox"/> 111-0186293 04			Loader CT-661434		111-0186293 04: <input type="checkbox"/> S & D		
148-6945216-0	NTN	276	CROSCILL	BB - BEYOND 2646% 24	00830130003686512	EV5R9XB	MVDP5784490
<input type="checkbox"/> 148-6945216 01			Loader CT-661328		148-6945216 01: <input type="checkbox"/> S & D		
<input type="checkbox"/> 148-6945216 02			CT-661328		148-6945216 02: <input type="checkbox"/> S & D		
148-7954522-7		274	YANKEE CANDLE COMPAN	BB - BEYOND 2646% 24	06635951000191620	ET3Q7SD	
<input type="checkbox"/> 148-7954522 01			Loader CT-661331		148-7954522 01: <input type="checkbox"/> S & D		
<input type="checkbox"/> 148-7954522 02			CT-661331		148-7954522 02: <input type="checkbox"/> S & D		
<input type="checkbox"/> 148-7954522 03			CT-661420		148-7954522 03: <input type="checkbox"/> S & D		
148-8267472-5		631	HANDI CRAFT	BB-B 2646%24-7 EXPRE	ORD0275057	EV4G2LD	MVDP5779711
<input type="checkbox"/> 148-8267472 01			Loader CT-661298		148-8267472 01: <input type="checkbox"/> S & D		
148-8323420-6		171	CONAIR CORP	BB - BEYOND 2646% 24	0908000212	EV5R9WC	MVDP5786925
<input type="checkbox"/> 148-8323420 01			Loader CT-661328		148-8323420 01: <input type="checkbox"/> S & D		
<input type="checkbox"/> 148-8323420 02			CT-661328		148-8323420 02: <input type="checkbox"/> S & D		
<input type="checkbox"/> 148-8323420 03			CT-661255		148-8323420 03: <input type="checkbox"/> S & D		
<input type="checkbox"/> 148-8323420 04			CT-661328		148-8323420 04: <input type="checkbox"/> S & D		
<input type="checkbox"/> 148-8323420 05			CT-661255		148-8323420 05: <input type="checkbox"/> S & D		
<input type="checkbox"/> 148-8323420 06			CT-661255		148-8323420 06: <input type="checkbox"/> S & D		
148-8760524-5		150	LEVINSOHN	BED BATH - BEYOND 26	00104820003475477	EV4P2SV	MVDP5780362
<input type="checkbox"/> 148-8760524 01			Loader CT-661328		148-8760524 01: <input type="checkbox"/> S & D		
777-4851663-8		142	ROBINSON HOME PRODUC	BED BATH - BEYOND 26	09732870004804186	EV2B5VE	MVDP5779771
<input type="checkbox"/> 777-4851663 01			Loader CT-661255		777-4851663 01: <input type="checkbox"/> S & D		
<input type="checkbox"/> 777-4851663 02			CT-661255		777-4851663 02: <input type="checkbox"/> S & D		
777-5614380-3		752	THIRSTY STONE	BED BATH - BEYOND 26	MVDP5781346		MVDP5781346

DELIVERY TRAILER MANIFEST

Terminal: 661
 Trailer Number: 1700078
 Weight: 14749
 HUs: 24
 Closed By: BROWN, ANGELO
 Remarks:

Dest: BBB 2646 (661T02)
 Door: 67

Date: 01/16/2020
 Time: 10:45

BED BATH BEYOND



6612646011620104525

Received By:	_____
Name:	_____
Date:	_____



M#: Q661-0058774-2

Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
777-5707108-1	✓	442	INTERDESIGN	BB - BEYOND 2646% 24	00814920032273317	ER9T2HU	MVDP5785147
<input type="checkbox"/> HU <input type="checkbox"/> 777-5707108 01 <input type="checkbox"/> 777-5707108 02 <input type="checkbox"/> 777-5707108 03 <input type="checkbox"/> 777-5707108 04		Loader	CT-661409 CT-661463 CT-661469 CT-661469		S & D <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Notation	
777-6277905-4	✓	282	BONA US	BB-B 2646%24-7 EXPRE	6392	EV4P7XU	MVDP5784819
<input type="checkbox"/> HU <input type="checkbox"/> 777-6277905 01		Loader	CT-661454		S & D <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Notation	
777-6499605-2	✓	958	E-E CO LTD	BED BATH - BEYOND 26	06757163000409280	028372	MVDP5771170
<input type="checkbox"/> HU <input type="checkbox"/> 777-6499605 01 <input type="checkbox"/> 777-6499605 02		Loader	CT-661310 CT-661445		S & D <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Notation	



Pro Number
777-6499605-2

Ship Date
2020-01-09

Reference Number
MVDP5771170

Org DC
958 661

Freight Terms
**Freight Charges
Are Collect**

P.O. Number
028372

SCAC:

Consignee:

BED BATH - BEYOND 2646
1851 N SOUTHERN RD
KANSAS CITY, MO 64120

Shipper:

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

Special Instructions

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:	
Name:	E & E COMPANY LTD - 028372	Name:	Bed Bath & Beyond #2646	Name:	Bed Bath & Beyond c/o
Address:	221 Hanson Way	Address:	c/o 2477 Express Logistics 1851 N. Southern Rd., KCM-VDP	Address:	Sorman Blake Associates PO Box 9202
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	Kansas City, MO 64120	City/State/Zip:	Old Bethpage, NY 11804-6002
SID#:		CID#:	MVDP5771170	City/State/Zip:	Old Bethpage, NY 11804-6002
Bill of Lading Number: 0676763000409280		CARRIER NAME: Central Transport		Prepaid: Collect: X 3rd Party:	
Trailer number: T11900061		Responsible Acct.No.		SPECIAL INSTRUCTIONS:	
Seat number(s):		SCAC: CTR		BB & B Vendor #: 028372	
Pro Number: 777-6499605-2		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		MVDP5771170	
Appointment Time: AM		Master Bill of Lading: with attached uncopying Bills of Lading		Appointment Time: AM	
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
EV2W3LP	1	19.62	Y N		
EV2X8CK	2	10.58	Y N		
EV2Y2QG	1	5.07	Y N		
EV2Y3HU	3	15.21	Y N		
EV2Y3KL	1	5.07	Y N		
EV2Y6BB	4	14.66	Y N		
EV2Y6NG	1	5.51	Y N		
EV3E5A9	2	15.20	Y N		
EV3E6HT	1	19.82	Y N		
EV3F6EL	3	37.46	Y N		
EV3H7VQ	4	45.07	Y N		
EV3J6LF	4	69.32	Y N		
EV3J6MJ	1	1.14	Y N		
COD Amount:			Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>		
Customer check acceptable: <input type="checkbox"/>			NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).		
SHIPPER SIGNATURE / DATE			CARRIER SIGNATURE / PICKUP DATE		
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 consignee <input type="checkbox"/> By Driver/Pieces		

Central Transport Delivery Receipt

Pro Number **777-6499605-2**

Additional Delivery Services Requested

- Inside Delivery
- Residential Delivery
- Sort - Segregate
- Liftgate
- Driver Delay
- 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 _____

Firm BED BATH - BEYOND 2646
By James Torres
Shipment received in good order
HUs Received 2
Driver CT-661423 (1700078) Date 1/17/2020
Arrive Time 9:48 AM Depart Time 9:51 AM

Date	# And Type of Container	# And Type of PCS	Exception Type
<u>1/17/2020</u>			
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).



Beyond
Vendor Chargeback - Freight Claim

Valid


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 # 9412973 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# TL1800167 Store Route 46 Bed Bath & Beyond #477 545 Route 46 Totowa NJ 07512		Pro/Pickup Date 01/16/2020 Delivery Date 01/30/2020 Chargeback Reason STC,SLC (SHRT/DAMG)	
Inv# 5016549 FC C/B Inv Dte 01/14/2020	PO/Reference# EV5U8TN	Internal Cl# 1071294	
UPC/VIN 0086569276780	Description KAILYN PLL 16"X 9.5" MLT	S/D S	Qty 2
Unit Cost			\$6.75
Total Extended Cost			\$13.50
Freight Charge			\$0.95
Total Chargeback Amount			\$14.45

01/16/2020
CTR
10439

2911

Date: 1/14/2020 8:37:27 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: 06757163000410439

 (402)06757163000410439


SHIP TO
 Name: Bed Bath & Beyond #2678 Location #: KNJ-VDP
 Address: c/o Gilbert Company
 19 Crows Mill Road, KNJ-VDP
 City/State/Zip: Keasbey, NJ 08832
 CID#: MVDP5787489 FOB:
 Dept: _____

CARRIER NAME: Central Transport
 Responsible Acct.No:
 Trailer number: TL1800167
 Seal number(s):
SCAC: CTII
Pro Number: 777-6730114-4

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

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

SPECIAL INSTRUCTIONS:
 BB & B Vendor # : 028372
 MVDP5787489

Appointment Time _____ Time _____
 AM _____ AM _____
 PM _____ PM _____

 777-6730114-4 B/L

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP
EU7E8JK	4	96.08	Y N
EV3E2WR	1	16.09	Y N
EV4Y2PR	22	296.91	Y N
EV4Z5DS	14	80.62	Y N
EV4Z6VL	6	26.40	Y N
EV5U8TN	40	443.29	Y N
EV5U8VS	1	5.07	Y N
EV5Y2HR	11	101.00	Y N
EV5Y2MJ	2	10.14	Y N
EV5Z3AZ	6	62.92	Y N
EV5Z5EC	2	10.14	Y N
EV5Z5JA	3	16.41	Y N
EV6A3KY	5	52.54	Y N

Subject to: NMF 100; CT 100/CT 101 Rules Tariffs, 49 USC 14702 and 49 CFR 370
 Driver's signature only acknowledges receipt of freight

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

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

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

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

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


SHIPPER SIGNATURE / 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 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.
[Signature] 1/15/20

Simon 1/14/20

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

Bill of Lading Number: 06757163000410439

 (402)06757163000410439


SHIP TO
 Name: Bed Bath & Beyond #2678 Location #: KNJ-VDP
 Address: c/o Gilbert Company
 19 Crows Mill Road, KNJ-VDP
 City/State/Zip: Keasbey, NJ 08832
 CID#: MVDP5787489 FOB:
 Dept: _____

CARRIER NAME: Central Transport
 Responsible Acct.No:
 Trailer number: TL1800167
 Seal number(s):
SCAC: CTII
 Pro Number: 777-6730114-4

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
 MVDP5787489

(check box) Master Bill of Lading: with attached underlying Bills of Lading
 Appointment Time _____ e Time _____
 AM _____ AM
 PM _____ PM

777-6730114-4 BL Pg 2

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
EV6A7WD	1	5.07	Y N	
EV6B4SE	3	45.41	Y N	
EV6B7GP	10	206.97	Y N	
EV6D5LA	3	29.53	Y N	
EV6D5PL	5	49.01	Y N	
EV6D8QB	16	167.15	Y N	
EV6E5CE	2	10.14	Y N	
EV6E5CT	1	6.39	Y N	
EV6F5UX	4	36.94	Y N	
EV6F6TM	2	4.18	Y N	
EV6H4HJ	4	18.94	Y N	
EV6L6HH	8	98.12	Y N	
EV6L9MY	4	63.02	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: <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: 1/14/2020 8:37:27 AM		Bill Of Lading		Page 3 of 4
SHIP FROM		Bill of Lading Number: 06757163000410439		
Name: E & E COMPANY LTD - 028372		 (402)06757163000410439		
Address: 221 Hanson Way				
City/State/Zip: Woodland, CA 95776				
SID#: _____ FOB: <input type="checkbox"/>				
SHIP TO		CARRIER NAME: Central Transport		
Name: Bed Bath & Beyond #2678 Location #: KNJ-VDP		Responsible Acct.No:		
Address: c/o Gilbert Company		Trailer number: TL1800167		
19 Crows Mill Road, KNJ-VDP		Seal number(s):		
City/State/Zip: Keasbey, NJ 08832		SCAC: CTII		
CID#: MVDP5787489 FOB: <input type="checkbox"/>		Pro Number: 777-6730114-4		
Dept: _____				
THIRD PARTY FREIGHT CHARGES BILL TO:				
Name: Bed Bath & Beyond c/o		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
Address: Berman Blake Associates				
PO Box 9202				
City/State/Zip: Old Bethpage, NY 11804-9002		Prepaid: _____ Collect: <input checked="" type="checkbox"/> 3rd Party: _____		
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading		
BB & B Vendor # : 028372		Appointment Time _____ Departure Time _____		
MVDP5787489		A _____ AM P _____ PM		

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EV6V8RL	4	51.58	Y	N	
EV6V8SD	6	32.18	Y	N	
EV6X3JQ	15	67.51	Y	N	
EV7A2ZS	5	98.76	Y	N	
EV7B9HC	2	39.68	Y	N	
EV7B9JA	6	31.74	Y	N	
EV7C7PP	3	16.53	Y	N	
EV7D3JN	3	28.42	Y	N	
EV7F3FN	4	20.28	Y	N	
EV7F3JK	10	107.11	Y	N	
EV7G2SX	10	109.35	Y	N	
Grand Total		248	2561.62		

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.

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

Bill of Lading Number: 06757163000410439

 (402)06757163000410439

SHIP TO
 Name: Bed Bath & Beyond #2678 Location #: KNJ-VDP
 Address: c/o Gilbert Company
 19 Crows Mill Road, KNJ-VDP
 City/State/Zip: Keasbey, NJ 08832
 CID#: MVDP5787489 FOB:
 Dept: _____

CARRIER NAME: Central Transport
 Responsible Acct.No:
 Trailer number: TL1800167
 Seal number(s):
 SCAC: CTII
 Pro Number: 777-6730114-4

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
 MVDP5787489

Master Bill of Lading: with attached underlying Bills of Lading

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

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	CUBE	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
7	Pallet			350.00		Pallet	150390.4	70
		4	ctns	10.74		Bath Towel, Beach Towel	49390	175
		92	ctns	1719.94		Comforters, Bedspreads	49017	200
		4	ctns	96.08		Framed Goods	76580 Sub 5	125
		84	ctns	439.17		Panels, Valances	49390	175
		19	ctns	48.07		Pillows, Cushions	149269	250
		17	ctns	86.19		Rugs	70970-5	125
		18	ctns	106.33		Sheet Set & Pillowcase	49390	175
		10	ctns	55.10		Shower curtain	49385	77.5
7		248		2911.62		Grand Total		

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

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

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


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

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

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

Trailer Loaded: 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		Bill of Lading Number: 06757163000410439	
Name:	E & E COMPANY LTD - 028372	 (402)06757163000410439	
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:	FOB: <input type="checkbox"/>		
SHIP TO		CARRIER NAME: Central Transport	
Name:	Bed Bath & Beyond #2678 Location #: KNJ-VDP	Responsible Acct.No:	
Address:	c/o Gilbert Company 19 Crows Mill Road, KNJ-VDP	Trailer number: TL1800187	
City/State/Zip:	Keasbey, NJ 08632	Seal number(s):	
CID#:	MVDP5787489 FOB: <input type="checkbox"/>	SCAC: CTII	
Dept:		Pro Number: 777-6730114-4	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:	Bed Bath & Beyond c/o	Prepaid: <input type="checkbox"/> Collect: X 3rd Party:	
Address:	Berman Blake Associates PO Box 9202	<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
City/State/Zip:	Old Bathpage, NY 11804-9002	Appointment Time: AM PM Actual Driver Arrival Time: AM PM Driver Departure Time: AM PM	
SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5787489			



CARRIER INFORMATION						PACKAGE		
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 800</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
7	Pallet			350.00		Pallet	150390.4	70
		4	ctns	10.74		Bath Towel, Beach Towel	49390	175
		92	ctns	1719.94		Comforters, Bedspreads	49017	200
		4	ctns	96.08		Framed Goods	76580 Sub 5	125
		84	ctns	439.17		Panels, Valances	49390	175
		19	ctns	48.07		Pillows, Cushions	149269	250
		17	ctns	86.19		Rugs	70970-5	125
		18	ctns	106.33		Sheet Set & Pillowcase	49390	175
		10	ctns	55.10		Shower curtain	49385	77.5
7		248		2911.82		Grand Total		

2625 DELIVERY DATE 1/27/2020
PLTS SHIPPED 7
EXCEPTIONS YES
#CTNS SHIPPED 248
#CTNS OVER 7
NO 247
#CTNS DMG 12
OS&D DATE 1/27/2020
OS&D TIME

Where the rate is dependent on value, shippers are required to state the 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 _____
 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 conditions that have been established by the carrier and are available to the shipper, on request, and to 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	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.
	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	

Date: 1/14/2020 8:37:27 AM		Bill Of Lading		Page 3 of 4	
SHIP FROM			Bill of Lading Number: 06757163000410439		
Name: E & E COMPANY LTD - 028372 Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/>			 (402)06757163000410439		
SHIP TO			CARRIER NAME: Central Transport		
Name: Bed Bath & Beyond #2678 Location #: KNJ-VDP Address: c/o Gilbert Company 19 Crows Mill Road, KNJ-VDP City/State/Zip: Keasbey, NJ 08832 CID#: MVDP5787489 Dept: _____ FOB: <input type="checkbox"/>			Responsible Acct.No: Trailer number: TL1800167 Seal number(s):		
THIRD PARTY FREIGHT CHARGES BILL TO:			SCAC: CTII		
Name: Bed Bath & Beyond c/o Address: Berman Blake Associates PO Box 9202 City/State/Zip: Old Bethpage, NY 11804-9002			Pro Number: 777-8730114-4 Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5787489			Prepaid: <input type="checkbox"/> Collect: X 3rd Party: _____ (check box) Master Bill of Lading: with attached underlying Bills of Lading		
			Appointment Time _____ Procedure Time _____ A _____ AM P _____ PM  777-6730114-4 DL Pg 3		

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
EV6V8RL	4	51.58	Y N	
EV6V8SD	6	32.18	Y N	
EV6X3JQ	15	67.51	Y N	
EV7A2ZS	5	98.76	Y N	
EV7B9HC	2	39.88	Y N	
EV7B9JA	6	31.74	Y N	
EV7C7PP	3	16.53	Y N	
EV7D3JN	3	28.42	Y N	
EV7F3FN	4	20.28	Y N	
EV7F3JK	10	107.11	Y N	
EV7G2SX	10	109.35	Y N	
Grand Total	248	2561.62		

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.	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.

2911

Date: 1/14/2020 8:37:27 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: 06757163000410439

(402)06757163000410439

SHIP TO
Name: Bed Bath & Beyond #2678 Location #: KNJ-VDP
Address: c/o Gilbert Company
19 Crows Mill Road, KNJ-VDP
City/State/Zip: Keasbey, NJ 08832
CID#: MVDP5787489 FOB:


CARRIER NAME: Central Transport
Responsible Acct.No:
Trailer number: TL1800167
Seal number(s):
SCAC: CTII
Pro Number: 777-6730114-4

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
MVDP5787489

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


777-6730114-4 B/L
Subject to: HAZOP 100, CT 100001, 101 Rules Tariffs: 49 USC 14706 and 49 CFR 970
Driver signatory only acknowledges receipt of freight

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
EU7E8JK	4	96.08	Y N	
EV3E2WR	1	16.09	Y N	
EV4Y2PR	22	296.91	Y N	
EV4Z5DS	14	80.62	Y N	
EV4Z6VL	6	26.40	Y N	
EV5U8TN	40	443.29	Y N	
EV5U8VS	1	5.07	Y N	
EV5Y2HR	11	101.00	Y N	
EV5Y2MJ	2	10.14	Y N	
EV5Z3AZ	6	62.92	Y N	
EV5Z6EC	2	10.14	Y N	
EV5Z5JA	3	16.41	Y N	
EV6A3KY	5	52.54	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 / 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.
Ally Mo 1/14/20


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

CARRIER SIGNATURE / PICKUP DATE
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.
[Signature] 1/15/20

TL 1800167

Date: 1/14/2020 8:37:27 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: 06757163000410439

 (402)06757163000410439

SHIP TO
 Name: Bed Bath & Beyond #2678 Location #: KNJ-VDP
 Address: c/o Gilbert Company
 19 Crows Mill Road, KNJ-VDP
 City/State/Zip: Keasbey, NJ 08832
 CID#: MVDP6787489 FOB:
 Dept: _____

CARRIER NAME: Central Transport
 Responsible Acct.No:
 Trailer number: TL1800167
 Seal number(s):

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

SCAC: CTII
 Pro Number: 777-6730114-4


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

Prepaid: Collect: X 3rd Party: _____

SPECIAL INSTRUCTIONS:
 BB & B Vendor #: 028372
 MVDP6787489

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

Appointment Time _____ 6 Time _____
 AM _____ AM
 PM _____ PM


 777-6730114-4 GL Pg 2

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
EV6A7WD	1	5.07	Y N	
EV6B4SE	3	45.41	Y N	
EV6B7GP	10	206.97	Y N	
EV6D5LA	3	29.53	Y N	
EV6D5PL	5	49.01	Y N	
EV6D8QB	16	167.15	Y N	
EV6E5CE	2	10.14	Y N	
EV6E5CT	1	6.39	Y N	
EV6F5UX	4	36.94	Y N	
EV6F6TM	2	4.18	Y N	
EV6H4HJ	4	18.94	Y N	
EV6L6HH	8	98.12	Y N	
EV6L9MY	4	63.02	Y N	

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

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

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

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

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

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

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

SHIPPER SIGNATURE _____ DATE _____

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 _____

Delivery Stop Manifest
1/24/2020

Bills: 13
HUs: 30

Trailer: 1700111
Peddie: BBB 2678 (072T03)

Stop	Appt	Consignee	Address	Bills	HUs	BOL Required
99		BED BATH - BEYOND POOL 2678	19 CROWS MILL RD KEASBEY, NJ 08832	13	30	
		PRO	HUs			
		148-3067951-1	1			
		777-6730114-4	7			
		777-6540339-7	1			
		148-7635890-5	1			
		777-6678007-4	1			
		148-1538918-5	4			
		148-7961132-6	1			
		148-8315204-4	4			
		148-8873291-5	1			
		148-7902108-8	2			
		148-0462398-2	3			
		148-7699493-1	3			
		148-8761590-5	1			

Date: 01/24/2020

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: RUSSO SPD
 Address: 105 NEW ERA DRIVE
 City/State/Zip: SOUTH PLAINFIELD, NJ 07080
 SID#:

FOB:

Bill of Lading Number: 0728560090712

BAR CODE SPACE

SHIP TO

Name: 08832121856 (13) Location #: _____
 Address: 19 CROWS MILL RD
 City/State/Zip: KEASBEY, NJ 08832
 CID#:

FOB:

CARRIER NAME: CT
 Trailer number: 4700111
 Seal number(s): 10152860

SCAC:
 Pro number: 072-0090712-2

BAR CODE SPACE

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:
 City/State/Zip:

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)

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
00168530004962446			<input type="radio"/> Y	<input type="radio"/> N	
00304733926258936			<input type="radio"/> Y	<input type="radio"/> N	
00304733926258950			<input type="radio"/> Y	<input type="radio"/> N	
00304733926258967			<input type="radio"/> Y	<input type="radio"/> N	
GRAND TOTAL					

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	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 201 of HRFPG Item 360</small>
QTY	TYPE	QTY	TYPE			
29	CTN			663		PADS
26	SKD			7616		WAX WARMERS
1	CTN			4591		WAX WARMERS
56				12870	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 _____

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. [4706(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, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.
 N. Russo 01/24/2020

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.
Priority described above is essential to your order, special use noted.

DELIVERY TRAILER MANIFEST

Terminal: 072
 Trailer Number: 1700111
 Weight: 13251
 HUs: 30
 Closed By: RUSSO, NICK
 Remarks:

Dest: BBB 2678 (072T03)
 Door: 2
 Date: 01/24/2020
 Time: 07:38

BED BATH BEYOND



0722678012420073826

Received By: _____
 Name: _____
 Date: _____

M#: _____



Q072-0090712-2

Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
148-0462398-2		767	LETS GEL INC	BED BATH BEYOND 2678	VDP001106	EV7A7AW	MVDP5789629
<input type="checkbox"/> HU <input type="checkbox"/> 148-0462398 01 <input type="checkbox"/> 148-0462398 02 <input type="checkbox"/> 148-0462398 03		Loader			S & D 148-0462398 01: <input type="checkbox"/> <input type="checkbox"/> 148-0462398 02: <input type="checkbox"/> <input type="checkbox"/> 148-0462398 03: <input type="checkbox"/> <input type="checkbox"/>		Notation
148-1538918-5		799	BROKERS LOGISTICS IN	BED BATH BEYOND 2678	040000000848174	EV7N3RR	MVDP5796096
<input type="checkbox"/> HU <input type="checkbox"/> 148-1538918 01 <input type="checkbox"/> 148-1538918 02 <input type="checkbox"/> 148-1538918 03 <input type="checkbox"/> 148-1538918 04		Loader			S & D 148-1538918 01: <input type="checkbox"/> <input type="checkbox"/> 148-1538918 02: <input type="checkbox"/> <input type="checkbox"/> 148-1538918 03: <input type="checkbox"/> <input type="checkbox"/> 148-1538918 04: <input type="checkbox"/> <input type="checkbox"/>		Notation
148-3067951-1		984	GOURMET SETTINGS - 9	BED BATH BEYOND 2678	06246360001503774	EV7B5XE	MVDP5784729
<input type="checkbox"/> HU <input type="checkbox"/> 148-3067951 01		Loader			S & D 148-3067951 01: <input type="checkbox"/> <input type="checkbox"/>		Notation
148-7635890-5		841	RIMPORTS USA LLC	BED BATH BEYOND 2678	MVDP5787278	010912400200	MVDP5787278
<input type="checkbox"/> HU <input type="checkbox"/> 148-7635890 01		Loader			S & D 148-7635890 01: <input type="checkbox"/> <input type="checkbox"/>		Notation
148-7699493-1		372	LASKO PRODUCTS	BED BATH - BEYOND PO	551252552	EV9C6DH	MVDP5797252
<input type="checkbox"/> HU <input type="checkbox"/> 148-7699493 01 <input type="checkbox"/> 148-7699493 02 <input type="checkbox"/> 148-7699493 03		Loader			S & D 148-7699493 01: <input type="checkbox"/> <input type="checkbox"/> 148-7699493 02: <input type="checkbox"/> <input type="checkbox"/> 148-7699493 03: <input type="checkbox"/> <input type="checkbox"/>		Notation
148-7902108-8		436	SUNBEAM PRODUCTS INC	BED BATH BEYOND 2678	00168530004962446	ER3V5JW	MVDP5790067
<input type="checkbox"/> HU <input type="checkbox"/> 148-7902108 01 <input type="checkbox"/> 148-7902108 02		Loader			S & D 148-7902108 01: <input type="checkbox"/> <input type="checkbox"/> 148-7902108 02: <input type="checkbox"/> <input type="checkbox"/>		Notation
148-7961132-6		405	EDGECRAFT CORPORATIO	BED BATH BEYOND 2678	00878770004764569	EV8Y4FC	MVDP5789979
<input type="checkbox"/> HU <input type="checkbox"/> 148-7961132 01		Loader			S & D 148-7961132 01: <input type="checkbox"/> <input type="checkbox"/>		Notation
148-8315204-4	NTS	274	SPRINGS GLOBAL	BED BATH BEYOND 2678	00304733926259896	EV2M3EC	MVDP5785340
<input type="checkbox"/> HU		Loader			S & D 00304733926259896		Notation

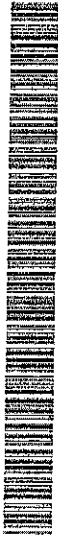
DELIVERY TRAILER MANIFEST

Terminal: 072
 Trailer Number: 1700111
 Weight: 13251
 HUs: 30
 Closed By: RUSSO, NICK
 Remarks:

Dest: BBB 2678 (072T03)
 Door: 2

Date: 01/24/2020
 Time: 07:38

BED BATH BEYOND



0722678012420073826

M#:



Q072-0090712-2

Received By: _____
 Name: _____
 Date: _____

Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
<input type="checkbox"/> 148-8315204 01		CT-07284			148-8315204 01:		
<input type="checkbox"/> 148-8315204 02		CT-072107			148-8315204 02:		
<input type="checkbox"/> 148-8315204 03		CT-072107			148-8315204 03:		
<input type="checkbox"/> 148-8315204 04		CT-07284			148-8315204 04:		
148-8761590-5		150 TMD HOLDINGS		BED BATH BEYOND 2678	MVDP5779071	EU6W2LY	MVDP5779071
HU		Loader					
<input type="checkbox"/> 148-8761590 01		CT-072107			148-8761590 01:		
148-8873291-5		631 SCHROEDER - TREMAYNE		BED BATH BEYOND 2678	00751820000071933	EV7V8QU	MVDP5789176
HU		Loader					
<input type="checkbox"/> 148-8873291 01		NRUSSO			148-8873291 01:		
777-6540339-7		605 MSG MARKETING		BED BATH BEYOND 2678	04050107200010276	EV9J9AK	MVDP-01152020E
HU		Loader					
<input type="checkbox"/> 777-6540339 01		CT-072103			777-6540339 01:		
777-6678007-4		631 HOPE COMPANY		BED BATH BEYOND 2678	005133011620110713		MVDP5790393
HU		Loader					
<input type="checkbox"/> 777-6678007 01		CT-072107			777-6678007 01:		
777-6730114-4	HSS	958 E-E CO LTD		BED BATH BEYOND 2678	06757163000410439	EU7E8JK	MVDP5787489
HU		Loader					
<input type="checkbox"/> 777-6730114 01		CT-072107			777-6730114 01:		
<input type="checkbox"/> 777-6730114 02		CT-072107			777-6730114 02:		
<input type="checkbox"/> 777-6730114 03		CT-072130			777-6730114 03:		
<input type="checkbox"/> 777-6730114 04		CT-072107			777-6730114 04:		
<input type="checkbox"/> 777-6730114 05		CT-072107			777-6730114 05:		
<input type="checkbox"/> 777-6730114 06		CT-072130			777-6730114 06:		
<input type="checkbox"/> 777-6730114 07		CT-072107			777-6730114 07:		



Pro Number
777-6730114-4

Ship Date
2020-01-15

Reference Number
MVDP5787489

Org DC
958 072

Freight Terms
Freight Charges Are Collect

P.O. Number
EU7E8JK

SCAC:

Consignee:

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

Shipper:

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

Special Instructions

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:	
Name:	E & E COMPANY LTD - 028372	Name:	Bed Bath & Beyond #2078	Name:	Bed Bath & Beyond c/o
Address:	221 Hanson Way	Address:	c/o Gilbert Company	Address:	Berman Blake Associate
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	Keasbey, NJ 08832	City/State/Zip:	Ctd Bthpage, NY 11804-9002
SID#:		CID#:	MVDP5787489		
FOB:	<input type="checkbox"/>	FOB:	<input type="checkbox"/>		
Bill of Lading Number: 08757163000410439		CARRIER NAME: Central Transport		Prepaid: Collect: <input checked="" type="checkbox"/> 3rd Party:	
		Responsible Acct.No:		Master Bill of Lading: with attached	
(402)06757163000410439		Trailer number: TL:808167		underlying Bills of Lading	
		Seal number(s)		Appointment Time:	
		SCAC: CTII		777-6730114-4	
		Pro Number: 777-6730114-4			
		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5787489					
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
EV6V8RL	4	51.58	Y N		
EV6V8SD	6	32.18	Y N		
EV6X3JQ	15	67.51	Y N		
EV7A2ZS	5	98.76	Y N		
EV7B9HC	2	39.68	Y N		
EV7B9JA	5	31.74	Y N		
EV7C7PP	3	16.53	Y N		
EV7D3JK	3	28.42	Y N		
EV7F3FN	4	20.28	Y N		
EV7F3JK	10	107.11	Y N		
EV7G2SX	10	109.35	Y N		
Grand Total	248	2561.62			

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

*The goods or services to be shipped are a commodity owned by the shipper to be transported.

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, covers as to the rates, exceptions, and rules that have been established by the carrier and are available to the shipper, or receiver, 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: By Shipper By Driver

Freight Counted: By Shipper By Driver/Peoples By Driver/Peoples

CARRIER SIGNATURE / PICKUP DATE _____

Shipper Signature _____

SHIPPER SIGNATURE / DATE _____

Trailer Loaded: By Shipper By Driver

Freight Counted: By Shipper By Driver/Peoples By Driver/Peoples

CARRIER SIGNATURE / PICKUP DATE _____

Shipper Signature _____

Firm BED BATH BEYOND 2678 % GILBERT CO

By *Mark*

Shipment received in good order

HUs Received 7

Driver CT-072105 (1700111) Date 1/24/2020

Arrive Time 8:31 AM Depart Time 8:32 AM

Pro Number 777-6730114-4

Additional Delivery Services Requested

- Inside Delivery
- Residential Delivery
- Sort - Segregate
- Liftgate
- Driver Delay
- 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>1/24/2020</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).

Central Transport Delivery Receipt



Beyond
Vendor Chargeback - Freight Claim

Valid

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 # 9415301 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 06757163000410491 Store Manahawkin Bed Bath & Beyond #1040 205 Route 72 West Manahawkin NJ 08050		Pro/Pickup Date 01/16/2020 Delivery Date 01/30/2020 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 5016815 FC C/B Inv Dte 01/14/2020	PO/Reference# EV6M3NK	Internal CI# 1071542		
UPC/VIN 0086569001580	Description NAUTILUS WHT VAL	S/D S	Qty 2	Unit Cost \$10.35
Total Extended Cost				\$20.70
Freight Charge				\$1.45
Total Chargeback Amount				\$22.15

*01/16/2020
CTR
10491*



Beyond
Vendor Chargeback - Freight Claim

Valid

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 # 9415306 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 06757163000410491 Store Rio Grande Bed Bath & Beyond #1091 3201 Route 9 South Unit B Rio Grande NJ 08242		Pro/Pickup Date 01/16/2020 Delivery Date 01/31/2020 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 5016867 FC C/B Inv Dte 01/14/2020	PO/Reference# EV7F8UV	Internal Cl# 1071543		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569219701	CORWIN 2PK SHR WHT/GRY 84	S	4	\$7.80
Total Extended Cost				\$31.20
Freight Charge				\$2.18
Total Chargeback Amount				\$33.38

*01/16/2020
OR
10491*

Valid



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 # 9418626 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 06757163000410491 Store CHERRY HILL Bed Bath & Beyond #27 2130 Marlton Pike W Suite D CHERRY HILL NJ 08002		Pro/Pickup Date 01/16/2020 Delivery Date 01/30/2020 Chargeback Reason STC,SLC (SHRT/DAMG)	
Inv# 5016969 FC C/B Inv Dte 01/14/2020	PO/Reference# EV5V9MQ	Internal Cl# 1071540	
UPC/VIN 0086569219626	Description LORA 2PK SHR WHT 84	S/D S	Qty 4
Unit Cost		\$7.20	
Total Extended Cost			
		\$28.80	
Freight Charge			
		\$2.02	
Total Chargeback Amount			
		\$30.82	

01/16/2020
CTR
10491

1250

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

Bill Of Lading

Page 1 of 5

SHIP FROM

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

Bill of Lading Number: 06757163000410491



FOB:

SHIP TO

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

CARRIER NAME: Central Transport

Responsible Acct.No:

Trailer number: TL1800167

Seal number(s):

SCAC: CTII

Pro Number: 777-6730113-6

THIRD PARTY FREIGHT CHARGES BILL TO:

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

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

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

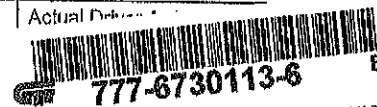
Prepaid: Collect: X 3rd Party:

Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time AI

Actual Delivery Time

Delivery Time



B/L AM

CUSTOMER ORDER INFORMATION

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

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

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

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

COD Amount: _____

Fee Terms: Collect: Prepaid:

Customer check acceptable:

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Almo 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.

Jan 15/20

546 TCA 1800167

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

Bill Of Lading

Page 2 of 5

SHIP FROM

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

Bill of Lading Number: 06757163000410491



SHIP TO

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

CARRIER NAME: Central Transport

Responsible Acct.No: _____

Trailer number: TL1800167

Seal number(s): _____

SCAC: CTII

Pro Number: 777-6730113-6

THIRD PARTY FREIGHT CHARGES BILL TO:

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

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

Prepaid: _____ Collect: **X** 3rd Party: _____

Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time
 AM



SPECIAL INSTRUCTIONS:
 BB & B Vendor #: 028372
 MVDP5787503

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
EV5X6GQ	5	58.18	Y	N
EV5Y5PQ	5	53.78	Y	N
EV5Y8QB	1	5.07	Y	N
EV5Z2RA	16	170.13	Y	N
EV5Z2TH	1	5.07	Y	N
EV6B5NE	1	5.07	Y	N
EV6B9UA	15	81.23	Y	N
EV6E5PT	1	5.07	Y	N
EV6F8GE	10	96.96	Y	N
EV6G8EM	1	1.05	Y	N
EV6G8JX	1	5.07	Y	N
EV6H8MP	2	24.72	Y	N
EV6H8PQ	1	5.07	Y	N

777-6730113-6 BL Pg 2

ADDITIONAL SHIPPER INFO

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 9:44:55 AM

Bill Of Lading

Page 3 of 5

SHIP FROM

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

Bill of Lading Number: 06757163000410491



SHIP TO

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

CARRIER NAME: Central Transport

Responsible Acct.No:

Trailer number: TL1800167

Seal number(s):

SCAC: CTII

Pro Number: 777-6730113-6

THIRD PARTY FREIGHT CHARGES BILL TO:

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

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

Prepaid: Collect: 3rd Party:

Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time _____ AM _____ PM



SPECIAL INSTRUCTIONS:

BB & B Vendor #: 028372
 MVDP5787503

CUSTOMER ORDER INFORMATION

777-6730113-6 Bl. Pg 3

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

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 9:44:55 AM

Bill Of Lading

Page 4 of 5

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

Bill of Lading Number: 06757163000410491

 (402)06757163000410491

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

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

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

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid: _____ Collect: 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
 MVDP5787503

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

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	CUBE	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
6	Pallet			300.00		Pallet	150390.4	70
		3	ctns	3.96		Bath Accessories	49470	100

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

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 9:44:55 AM

Bill Of Lading

Page 5 of 5

SHIP FROM		Bill of Lading Number: 06757163000410491	
Name: E & E COMPANY LTD - 028372		 (402)06757163000410491	
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 #2666 Location #: PHL-VDP		Responsible Acct.No:	
Address: c/o International Distribution Group 1808 River Rd., PHL-VDP		Trailer number: TL1800167	
City/State/Zip: Burlington, NJ 08016		Seal number(s):	
CID#: MVDP5787503 Dept: _____ FOB: <input type="checkbox"/>		SCAC: CTII	
THIRD PARTY FREIGHT CHARGES BILL TO:		Pro Number: 777-6730113-6	
Name: Bed Bath & Beyond c/o		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Address: Berman Blake Associates PO Box 9202			
City/State/Zip: Old Bethpage, NY 11804-9002			
SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372 MVDP5787503		Prepaid: _____ Collect: X 3rd Party: _____ <input type="checkbox"/> Master Bill of Lading: with attached (check box) 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 Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		5	ctns	7.56			Bath Towel, Beach Towel	49390
		81	ctns	1530.74		Comforters, Bedspreads	49017	200
		105	ctns	422.51		Panels, Valances	49390	175
		15	ctns	39.01		Pillows, Cushions	149269	250
		24	ctns	120.66		Rugs	70970-5	125
		10	ctns	57.96		Sheet Set & Pillowcase	49390	175
		8	ctns	44.08		Shower curtain	49385	77.5
6		251		2526.48		Grand Total		

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

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
--	---

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold 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 Stop Manifest
1/25/2020

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

Bills: 13
HUs: 31

Stop	Appt	Consignee	Address	Bills	HUs	BOL Required
99		BBB 2666 INTERNATIONAL DISTRIBUTION GROUP	BURLINGTON, NJ 08016	1808 RIVER RD	13	31
		PRO	HUs			
		777-6730113-6	6			
		777-6232387-9	1			
		148-7961131-8	1			
		148-9920709-7	1			
		148-5119064-6	1			
		148-7902103-9	5			
		148-0462397-4	2			
		148-6420558-1	4			
		148-3147408-6	1			
		148-7053474-1	1			
		148-6816124-2	1			
		777-6475992-2	1			
		777-6399831-5	6			

07380670

Damage rare door top frame
1/27/20 10:46am

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

Delivery Stop Manifest
1/25/2020

Bills: 13
HUs: 31

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

07380670

Damage rose door top frame


1/27/20 10:46 am

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

Bill Of Lading

251

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

Bill of Lading Number: 06757163000410491

 (402)06757163000410491

SHIP TO
 Name: Bed Bath & Beyond #2666 Location #: PHL-VDP
 Address: c/o International Distribution Group
 1808 River Rd., PHL-VDP
 City/State/Zip: Burlington, NJ 08016
 CID#: MVDP5787603 FOB:

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

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

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid: Collect: X 3rd Party:
 Master Bill of Lading: with attached underlying Bills of Lading
 Appointment Time: _____ Actual Delivery Time: _____

SPECIAL INSTRUCTIONS:
 BB & B Vendor #: 028372
 MVDP5787603

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP
EU5L5PH	1	2.09	Y N
EV5A3VU	13	105.85	Y N
EV5E8WR	5	49.35	Y N
EV5Q9FH	3	15.21	Y N
EV5T9UD	23	330.75	Y N
EV5U2CH	11	72.61	Y N
EV5U6KW	9		Y N
EV5U5NW	2		Y N
EV5U8ES	1		Y N
EV5V9MQ	18	162	Y N
EV5V9SR	2	6.2	Y N
EV5W4LU	2	10.14	Y N
EV5W4MJ	5	35.36	Y N

777-6730113-6
 Subject to: HAFB 100-CT-10067 1/1/10 (see also 49 USC 14708 and 49 CFR 370)
 Direct liability to the consignee upon receipt of freight
 DELIVERY DATE: 1/15/20
 PLTS RECEIVED: 245
 CTNS RECEIVED: NO
 #CTNS OVER: 0
 #CTNS DMG: 0
 P&G # 100
 BB & B MGR ✓
 P&G MGR ✓
 P&G MGR ✓
 CTNS SHIPPED ✓
 EXCEPTIONS ✓
 #CTNS SHORT ✓
 OS&D # N
 OS&D DATE 2/3/20
 OS&D CONTACT: 803-490-5552

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(e)(1)(A) and (B).

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

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

SHIPPER SIGNATURE / DATE
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.
 [Signature] 01/14/20

Trailer Loaded: Freight Counted:
 By Shipper
 By Driver
 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.
 [Signature] 01/15/20

SCL6 TCH 1802167

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

Bill Of Lading

SHIP FROM

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

Bill of Lading Number: 06757163000410491



FOB:

SHIP TO

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

CARRIER NAME: Central Transport

Responsible Acct.No: _____

Trailer number: TL1800167

Seal number(s): _____

SCAC: CTII

Pro Number: 777-6730113-6

THIRD PARTY FREIGHT CHARGES BILL TO:

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

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

Prepaid: Collect: X 3rd Party:

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

Appointment Time
 AM



Time
 AM

CUSTOMER ORDER INFORMATION

777-6730113-6 Bl. Pg 2

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

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(e)(1)(A) and (B).

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

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

Shipper Signature

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.

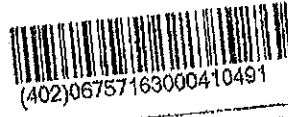
Bill of Lading

Date: 1/14/2020 9:44:56 AM

Bill of Lading Number: 08757163000410491

SHIP FROM

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



SHIP TO

Name: Bed Bath & Beyond #2666
 Address: c/o International Distribution Group
 1808 River Rd., PHL-VDP
 City/State/Zip: Burlington, NJ 08016
 CID#: MVDP6787503
 Location #: PHL-VDP
 Dept: _____ FOB:

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

THIRD PARTY FREIGHT CHARGES BILL TO:

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

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

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

SPECIAL INSTRUCTIONS:
 RR & B Vendor #: 028372
 MVDP6787503

777-6730113-6 BL Pg 3 AM
 ADDITIONAL SHIPPER INFO

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
			Y	N
EV6J5LK	4	36.46	Y	N
EV6L3PQ	2	11.46	Y	N
EV6M3NK	14	58.09	Y	N
EV6N8PW	13	121.86	Y	N
EV6T6AF	15	130.11	Y	N
EV6U4CZ	9	97.73	Y	N
EV6U4FR	3	15.65	Y	N
EV6V4AN	1	1.36	Y	N
EV6V4DX	2	11.02	Y	N
EV6X6LU	4	42.98	Y	N
EV6X6MS	2	11.02	Y	N
EV7B3GC	1	6.07	Y	N
EV7B4RK	1	19.62	Y	N

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

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

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

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

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

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

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

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

Bill Of Lading

SHIP FROM

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

Bill of Lading Number: 06757163000410491



(402)06757163000410491

SHIP TO

Name: Bed Bath & Beyond #2666 Location #: PHL-VDP
 Address: c/o International Distribution Group
 1808 River Rd., PHL-VDP
 City/State/Zip: Burlington, NJ 08018
 CID#: MVDP5787503 FOB:
 Dept: _____

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

THIRD PARTY FREIGHT CHARGES BILL TO:

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

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

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

SPECIAL INSTRUCTIONS:
 BB & B Vendor #: 028372
 MVDP5787503

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

HANDLING UNIT		PACKAGE		WEIGHT	CUBE	COMMODITY DESCRIPTION	PACKAGE	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350	NMFC #	CLASS
6	Pallet			300.00		Pallet	150390.4	70
		3	ctns	3.96		Bath Accessories	49470	100

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

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.

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

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

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

Bill Of Lading

Page 5 of 5

SHIP FROM		Name: E & E COMPANY LTD - 028372		Bill of Lading Number: 06757163000410491			
Address: 221 Hanson Way		City/State/Zip: Woodland, CA 95776		 (402)06757163000410491			
SID#: _____		FOB: <input type="checkbox"/>		CARRIER NAME: Central Transport Responsible Acct.No: Trailer number: TL1800167 Seal number(s): SCAC: CTII Pro Number: 777-6730113-6			
SHIP TO		Name: Bed Bath & Beyond #2666				Location #: PHL-VDP	
Address: c/o International Distribution Group 1808 River Rd., PHL-VDP		City/State/Zip: Burlington, NJ 08016				CID#: MVDP6787503	
Dept: _____		FOB: <input type="checkbox"/>		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
THIRD PARTY FREIGHT CHARGES BILL TO:		Name: Bed Bath & Beyond c/o				Prepaid: <input type="checkbox"/>	
Address: Berman Blake Associates PO Box 9202		City/State/Zip: Old Bethpage, NY 11804-9002				Collect: X 3rd Party: _____	
SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP6787503				Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/> (check box)			
		Appointment Time		Actual Driver Arrival Time			
		AM		AM			
				Driver Departure Time			
				AM			

HANDLING UNIT		PACKAGE		WEIGHT	CUBE	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 300.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		5	ctns	7.56		Bath Towel, Beach Towel	49390	175
		81	ctns	1530.74		Comforters, Bedspreads	49017	200
		105	ctns	422.51		Panels, Valances	49390	175
		15	ctns	39.04		Pillows, Cushions	149269	250
		24	ctns	120.66		Rugs	70970-5	125
		10	ctns	57.96		Sheet Set & Pillowcase	49390	175
		8	ctns	44.08		Shower curtain	49385	77.5
6		251		2526.48		Grand Total		

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

DELIVERY TRAILER MANIFEST

Dest: BBB 2666 (086T06)
Door: 25

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

Closed By: HOLZERMAN, MARK
Remarks:

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

BED BATH BEYOND



0862666012520044332

Received By: _____
Name: _____
Date: _____

M#: _____



Q086-0095715-2

Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
148-0462397-4	HU	767	LETS GEL INC Loader	BED BATH- BEYOND 266	VDP001107	5068367	MVDP5789643
			CT-086303		148-0462397 01:		Notation
			CT-086362		148-0462397 02:		
			CT-086303		148-0462397 03:		
			CT-086303		148-0462397 04:		
148-3147408-6	HU	496	VENTURI INC - 49684 Loader	BBB 2666 INTERNATIONAL	MVDP5788858	EW2L7MB	MVDP5788858
			CT-086356		148-3147408 01:		Notation
148-5119064-6	HU	658	ARLEE HOME FASHIONS Loader	BBB 2666 INTERNATIONAL	MVDP5789576		MVDP5789576
			CT-086302		148-5119064 01:		Notation
			CT-086302		148-5119064 02:		
			CT-086302		148-5119064 03:		
			CT-086302		148-5119064 04:		
			CT-086302		148-5119064 05:		
148-5420558-1	HU	381	THERMOS LLC Loader	BED BATH- BEYOND 266	796945	EV3V5LK	MVDP5797545
			CT-086356		148-5420558 01:		Notation
148-6816124-2	HU	318	AMERICAN TEXTILE Loader	BBB DC 2666 % INTERNI	0224150001783302	EV9M6UC	MVDP5791042
			CT-086303		148-6816124 01:		Notation
148-7053474-1	HU	495	GUARDSMAN US LLC Loader	BBB 2666 INTERNATIONAL	PHLPOOL012220		MVDP5797904
			CT-086302		148-7053474 01:		Notation
148-7902103-9	HU	436	SUNBEAM PRODUCTS INC Loader	BED BATH- BEYOND 266	00168530004962507	EU4R5NU	MVDP5790074
			CT-086377		148-7902103 01:		Notation
			CT-086378		148-7902103 02:		
148-7961131-8	HU	405	EDGECRAFT - 40361 Loader	BED BATH- BEYOND 266	00878770004764576	EV9E5ED	MVDP5790084
							Notation

DELIVERY TRAILER MANIFEST

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

Dest: BBB 2666 (086T06)
 Door: 25

BED BATH BEYOND



0862666012520044332

Received By: _____
 Name: _____
 Date: _____

M#:



Q086-0095715-2

Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
<input type="checkbox"/>	148-7961131 01	CT-086356			148-7961131 01:	<input type="checkbox"/>	
148-9920709-7	HU	534 BEIMIS MFG CO Loader CT-086303	BBB DC 2666 % INTERN	7669002666000	EV8C2ZH	Notation	MVDP5795911
<input type="checkbox"/>	148-9920709 01			148-9920709 01:	S & D <input type="checkbox"/>		
777-6232387-9	HU	799 BROKERS LOGISTICS IN Loader CT-086362	BED BATH- BEYOND 266	0400000000848365	EV9H3PY	Notation	MVDP5796247
<input type="checkbox"/>	777-6232387 01			777-6232387 01:	S & D <input type="checkbox"/>		
777-6399831-5	HSS	089 LONDON LUXURY % SEA Loader CT-086386	BED BATH- BEYOND 266	08467560000369929	000036992	Notation	MVDP5788868
<input type="checkbox"/>	777-6399831 05			777-6399831 05:	S & D <input type="checkbox"/>		
<input type="checkbox"/>	777-6399831 06			777-6399831 06:	<input type="checkbox"/>		
<input type="checkbox"/>	777-6399831 07			777-6399831 07:	<input type="checkbox"/>		
<input type="checkbox"/>	777-6399831 08			777-6399831 08:	<input type="checkbox"/>		
<input type="checkbox"/>	777-6399831 09			777-6399831 09:	<input type="checkbox"/>		
<input type="checkbox"/>	777-6399831 10			777-6399831 10:	<input type="checkbox"/>		
777-6475992-2	HU	434 ANCHOR HOCKING GLASS Loader CT-086377	BED BATH - BEYOND 266	00764408601127132	ET3L6QF	Notation	MVDP5790172
<input type="checkbox"/>	777-6475992 01			777-6475992 01:	S & D <input type="checkbox"/>		
777-6730113-6	HU	958 E-E CO LTD Loader CT-086378	BBB DC 2666 % INTERN	06757163000410491		Notation	MVDP5787503
<input type="checkbox"/>	777-6730113 01			777-6730113 01:	S & D <input type="checkbox"/>		
<input type="checkbox"/>	777-6730113 02			777-6730113 02:	<input type="checkbox"/>		
<input type="checkbox"/>	777-6730113 03			777-6730113 03:	<input type="checkbox"/>		
<input type="checkbox"/>	777-6730113 04			777-6730113 04:	<input type="checkbox"/>		
<input type="checkbox"/>	777-6730113 05			777-6730113 05:	<input type="checkbox"/>		
<input type="checkbox"/>	777-6730113 06			777-6730113 06:	<input type="checkbox"/>		



1251

Central Transport Delivery Receipt

Pro Number 777-6730113-6

Form with fields: Ship Date (2020-01-15), Reference Number (MVPD5787503), Org (958), DC (086), Freight Terms (Freight Charges Are Collect), P.O. Number, SCAC.

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

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

Special Instructions

Main Bill of Lading form with sections: SHIP FROM, SHIP TO, THIRD PARTY FREIGHT CHARGES BILL TO, CUSTOMER ORDER INFORMATION table, SPECIAL INSTRUCTIONS, and SHIPPER/CARRIER SIGNATURES.

Handwritten notes: SL6 TEL (800) 167

Form with fields: Firm (BBB DC 2666 % INTERNATIONAL), By, Shipment received in good order, HU's Received (6), Driver, Date (1/27/2020), Arrive Time (11:16 AM), Depart Time (11:17 AM)

Form with fields: Pro Number (777-6730113-6), Additional Delivery Services Requested (checkboxes for Inside, Residential, Sort, Liftgate, Driver Delay, Redelivery), Customer Signature, Date, and a table for Date, # And Type of Container, # And Type of PCS, Exception Type.

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)(ii).




Beyond
Vendor Chargeback - Freight Claim

Valid

Vendor 28372 E & E CO., LTD. 45875 NORTHPORT LOOP EAST FREMONT CA 94538 Currency Code USD		C/B Invoice Date 05/22/2020		
Freight Claim # 9486778 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77766635278B Store BRIDGEWATER Bed Bath & Beyond #252 155 PROMENADE BOULEVARD BRIDGEWATER NJ 08807		Pro/Pickup Date 02/27/2020 Delivery Date 03/17/2020 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 5057411 FC C/B Inv Dte	PO/Reference# EY2B7EH		Internal Cl# 1075689	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569933676	MARBLE SLV RUG	S	2	\$11.69
Total Extended Cost				\$23.38
Freight Charge				\$1.64
Total Chargeback Amount				\$25.02

02/27/2020
CTR
25457

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

Bill of Lading Number: 06757163000425457

 (402)06757163000425457

SHIP TO
 Name: Bed Bath & Beyond #2678 Location #: KNJ-VDP
 Address: c/o Gilbert Company
 19 Crows Mill Road, KNJ-VDP
 City/State/Zip: Keasbey, NJ 08832
 CID#: MVDP5849370 FOB:
 Dept:

CARRIER NAME: Central Transport
 Responsible Acct.No:
 Trailer number: TL1901048
 Seal number(s):
SCAC: CTII
Pro Number: 777-6863527-8

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
 MVDP5849370

(check box) Master Bill of Lading: with attached underlying Bills of Lading
 Appointment Time  Time
 AM **777-6663527-8** B/L AM
 PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
EX2Q5CJ	37	138.44	Y	N
EX7P6QQ	2	7.60	Y	N
EX7R8AA	53	172.37	Y	N
EX7V2NR	13	85.17	Y	N
EX8T2NE	1	1.14	Y	N
EX8T2UL	18	87.31	Y	N
EX8W8YL	4	17.74	Y	N
EX8W8YT	14	80.90	Y	N
EX8Y9PF	5	13.41	Y	N
EX9A3JP	6	22.73	Y	N
EX9A4ME	11	26.81	Y	N
EX9B3JX	17	83.99	Y	N
EX9C3SA	14	65.41	Y	N

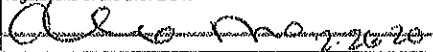
Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

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

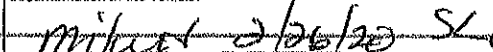
NOTE Liability Limitation for loss or damage in this shipment may be applicable, See 49 U.S.C. 14708(c)(1)(A) and (B).

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

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


SHIPPER SIGNATURE / 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.
 2/26/20

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.
 2/26/20

1901048

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

Bill of Lading Number: 06757163000425457

 (402)06757163000425457

SHIP TO
 Name: Bed Bath & Beyond #2678 Location #: KNJ-VDP
 Address: c/o Gilbert Company
 19 Crows Mill Road, KNJ-VDP
 City/State/Zip: Keasbey, NJ 08832
 CID#: MVDP5849370 FOB:
 Dept: _____

CARRIER NAME: Central Transport
 Responsible Acct.No:
 Trailer number: TL1901048
 Seal number(s):
SCAC: CTH
 Pro Number: 777-6663527-8

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: Bed Bath & Beyond c/o
 Address: Bertram 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
 MVDP5849370

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

777-6663527-8 BL Pg 2

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EX9C3UT	2	7.60	Y	N	
EX9C7UZ	2	10.58	Y	N	
EX9D7VZ	3	9.27	Y	N	
EX9E6LZ	13	65.17	Y	N	
EX9E6PG	2	6.65	Y	N	
EX9F2UU	7	39.00	Y	N	
EX9F4SJ	4	9.50	Y	N	
EX9F4YT	1	1.43	Y	N	
EX9K4VU	2	16.22	Y	N	
EX9K4WG	8	35.14	Y	N	
EX9K4ZK	2	10.58	Y	N	
EX9K6YL	1	8.11	Y	N	
EX9K6YT	14	58.59	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

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: 2/26/2020 9:47:16 AM

Bill Of Lading

Page 3 of 5

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

Bill of Lading Number: 06757163000425457



SHIP TO
 Name: Bed Bath & Beyond #2678 Location #: KNJ-VDP
 Address: c/o Gilbert Company
 19 Crows Mill Road, KNJ-VDP
 City/State/Zip: Keasbey, NJ 08832
 CID#: MVDP5849370 Dept: _____ FOB:

CARRIER NAME: Central Transport

Responsible Acct.No:

Trailer number: TL1901048

Seal number(s):

SCAC: CTII

Pro Number: 777-6663527-8

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
 MVDP5849370

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

Appointment Time _____ AM _____ PM
 Appointment Time _____ AM _____ PM
777-6663527-8 BL Pg 3

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EX9R8EF	17	64.95	Y	N	
EX9U7EY	2	15.42	Y	N	
EX9V2EW	2	8.95	Y	N	
EX9V2FF	1	5.07	Y	N	
EX9Z7AP	5	23.65	Y	N	
EY2A8UQ	1	8.11	Y	N	
EY2A8VD	10	46.80	Y	N	
EY2A8WU	4	17.74	Y	N	
EY2B7EH	16	71.44	Y	N	
EY2B7ER	4	17.74	Y	N	
EY2F4CT	2	8.48	Y	N	
EY2F4HP	1	1.49	Y	N	
EY2F4JQ	6	20.80	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: 06757163000425457

 (402)06757163000425457

SHIP TO
 Name: Bed Bath & Beyond #2678 Location #: KNJ-VDP
 Address: c/o Gilbert Company
 19 Crows Mill Road, KNJ-VDP
 City/State/Zip: Keasbey, NJ 08832
 CID#: MVDP5849370 FOB:
 Dept: _____

CARRIER NAME: Central Transport
 Responsible Acct.No:
 Trailer number: TL1901048
 Seal number(s):
SCAC: CTII
Pro Number: 777-6663527-8

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
 MVDP5849370

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
EY2F4WQ	3	7.84	Y N	
EY2F4YC	1	5.07	Y N	
EY2G2MS	5	23.27	Y N	777-666-3527-8
EY2G2QD	1	5.07	Y N	
Grand Total	337	1432.75		

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
3	Pallet			150.00		Pallet	150390.4	70
		225	ctns	921.63		Bath Accessories	49470	100
		36	ctns	111.16		Bath Towel, Beach Towel	49390	175
		4	ctns	70.53		Comforters, Bedspreads	49017	200
		5	ctns	33.93		Framed Goods	76580 Sub 5	125

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 said to contain By Driver/Pieces

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

Date: 2/26/2020 9:47:16 AM **Bill Of Lading** Page 5 of 5

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

Bill of Lading Number: 06757163000425457

 (402)06757163000425457

SHIP TO
 Name: Bed Bath & Beyond #2678 Location #: KNJ-VDP
 Address: c/o Gilbert Company
 19 Crows Mill Road, KNJ-VDP
 City/State/Zip: Keasbey, NJ 08832
 CID#: MVDP5849370 FOB:
 Dept: _____

CARRIER NAME: Central Transport
 Responsible Acct.No:
 Trailer number: TL1901048
 Seal number(s):
SCAC: CTII
Pro Number: 777-6663527-8

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
 MVDP5849370

Master Bill of Lading: with attached underlying Bills of Lading

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

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	CUBE	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
		4	ctns	23.34		Panels, Valances	49390	175	
		28	ctns	127.27		Rugs	70970-5	125	
		1	ctns	6.94		Sheet Set & Pillowcase	49390	175	
		34	ctns	137.95		Shower curtain	49385	77.5	
3		337		1582.75		Grand Total			

777-6663527-8

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.

SHIPPER SIGNATURE / DATE: _____

Trailer Loaded: By Shipper By Driver

Freight Counted: By Shipper By Driver/Pallets

Carrier acknowledges receipt of packages and required permits. Carrier carrier has the 1.5 DOT emergency response guidebook or equivalent documentation in the vehicle.

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 mutually 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.

Shipper Signature: _____

SHIPPER SIGNATURE / DATE: _____

777-4663527-8

QTY	TYPE	QTY	TYPE	WEIGHT	CUBE	COMMODITY DESCRIPTION	NMFC #	CLASS
3		337		1582.75		Grand Total		
		34	ctns	187.95		Shower curtain	49385	77.5
		1	ctns	6.94		Sheet Set & Pillowcase	49390	176
		28	ctns	127.27		Rugs	70970-5	125
		4	ctns	23.34		Panels, Valances	49390	175

SHIPPER INFORMATION		CARRIER INFORMATION	
Name: E & E COMPANY LTD - 028372	Address: 221 Hanson Way Woodland, CA 95776	City/State/Zip: Woodland, CA 95776	SID#: _____
Name: Bad Bath & Beyond #2678	Address: c/o Gilbert Company 19 Crows Mill Road, KNJ-VDP Kearbey, NJ 08832	City/State/Zip: Kearbey, NJ 08832	CID#: MVDP6849370
Name: Bad Bath & Beyond c/o Berman Blake Associates	Address: PO Box 9202 Old Bethpage, NY 11804-9002	City/State/Zip: Old Bethpage, NY 11804-9002	Special Instructions: BB & B Vendor #: 028372 MVDP6849370
SHIP TO		CARRIER INFORMATION	
Name: Bad Bath & Beyond #2678	Location #: KNJ-VDP	Appointment Time: AM	Actual Driver Arrival Time: PM
Carrier Name: Central Transport	Responsible Acct No: _____	Trailer number: TL1901048	Seal number(s): _____
SCAC: CTII	Pro Number: 777-6863527-8	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	Prepaid: <input type="checkbox"/> Collect: X
Master Bill of Lading: with attached	Underlying Bills of Lading	Driver Departure Time: AM	Driver Arrival Time: PM

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 acknowledges receipt of packages and required permits. Carrier certifies emergency response information was made available and/or documentation in the vehicle.		RECEIVED, subject to individually determined rate or contract that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rate, classification and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). The carrier shall not make delivery of this shipment without payment of freight and all other valid charges.			
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 specially stated by the shipper to be not exceeding		COD Amount: _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
CUSTOMER ORDER NUMBER # PKGS WEIGHT PALLET/SLIP ADDITIONAL SHIPPER INFO			
EX9C3UT	2	7.60	Y
EX9C7UZ	2	10.58	Y
EX9D7VZ	3	9.27	Y
EX9E6LZ	13	65.17	Y
EX9E6FG	2	6.65	Y
EX9F2UU	7	39.00	Y
EX9F4SJ	4	9.50	Y
EX9F4YT	1	1.43	Y
EX9K4VU	2	16.22	Y
EX9K4WG	8	35.14	Y
EX9K4ZK	2	10.58	Y
EX9K6YL	1	8.11	Y
EX9K6YT	14	58.58	Y

Date: 2/26/2020 9:47:16 AM Bill of Lading Number: 06757163000425457		SHIPPER TO: E & E COMPANY LTD - 028372 Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/>	
SHIP TO: Bed Bath & Beyond #2678 Location #: KNJ-VDP Address: c/o Gilbert Company 19 Crows Mill Road, KNJ-VDP City/State/Zip: Kearsbey, NJ 08832 CID#: MVDP5849370 Dept: _____ Name: Bed Bath & Beyond c/o Address: Bernum Blake Associates PO Box 9202 City/State/Zip: Old Bethpage, NY 11804-9002		SPECIAL INSTRUCTIONS: BG & B Vendor #: 028372 MVDP5849370	
Prepaid: <input type="checkbox"/> Collect: X 3rd Party: _____ Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		Master Bill of Lading: with attached (check box) underlying Bills of Lading	
Appointment Time: _____ Time: AM/PM		CUSTOMER ORDER INFORMATION: 777-6663527-8 BL Pa 2	

SHIP FROM
 Name: RUSSO SPD
 Address: 105 NEW ERA DRIVE
 City/State/Zip: SOUTH PLAINFIELD, NJ 07080
 SID#: _____ FOB:

Bill of Lading Number: 0728560214905

SHIP TO
 Name: 08832121856 (13) Location #: _____
 Address: 19 CROWS MILL RD
 City/State/Zip: KEASBEY, NJ 08832
 CID#: _____ FOB:

CARRIER NAME: CTI
 Trailer number: 5313019R
 Seal number(s): 07449381
 SCAC:
 Pro number: 072-0214905-2

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name:
 Address:
 City/State/Zip:

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)

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	
00197186703170358			Y	N
00310090612328665			Y	N
00310090612328672			Y	N
00310090612328689			Y	N
GRAND TOTAL				

ADDITIONAL SHIPPER INFO

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE			
47	CTN			645		GAMES OR TOYS
23	SKD			9294		UTENSILS
1	CTN			1091		STEEL ART
71				11030	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 _____ nor _____"

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. [4706(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, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.
 N. Russo-03/06/2020

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.
Please do not check this box until the next date, except as noted.

DELIVERY TRAILER MANIFEST

Terminal: 072
 Trailer Number: 5313019R
 Weight: 11519
 HUs: 26
 Closed By: RUSSO, NICK
 Remarks:

Dest: BBB 2678 (072T03)
 Door: 2

Date: 03/06/2020
 Time: 07:39

BED BATH BEYOND



0722678030620073905

Received By: _____
 Name: _____
 Date: _____



M#: Q072-0214905-2

Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
148-5420592-0	HU	381	THERMOS LLC Loader CT-072150	BED BATH BEYOND 2678	801603	EY5L6GH	
<input type="checkbox"/> 148-5420592 01					148-5420592 01:		S & D <input type="checkbox"/> <input type="checkbox"/>
148-5542120-3	HU	405	EDGE-CRAFT CORPORATIO Loader CT-072107	BED BATH BEYOND 2678	00878770004769182	EY316ZQ	MVDP5850952
<input type="checkbox"/> 148-5542120 01					148-5542120 01:		S & D <input type="checkbox"/> <input type="checkbox"/>
148-7757592-9	HU	072	TATARA GROUP Loader NRUSSO	BED BATH BEYOND 2678	MVDP5850224		MVDP5850224
<input type="checkbox"/> 148-7757592 01					148-7757592 01:		S & D <input type="checkbox"/> <input type="checkbox"/>
148-7809743-6	HU	602	TABLECRAFT PRODUCTS Loader CT-072107	BED BATH BEYOND 2678	555-6801166-6	01-46976-00	MVDP5841144
<input type="checkbox"/> 148-7809743 01					148-7809743 01:		S & D <input type="checkbox"/> <input type="checkbox"/>
148-7810227-7	HU	602	WEIMAN % LESAJNT LOG Loader CT-072107	BED BATH - BEYOND PO	4409302252007	MVDP5843336	MVDP5843336
<input type="checkbox"/> 148-7810227 01					148-7810227 01:		S & D <input type="checkbox"/> <input type="checkbox"/>
148-7913128-3	HU	436	LIBBEY GLASS Loader CT-072107	BED BATH BEYOND 2678	00310090612328689	EX5C6VR	MVDP5850831
<input type="checkbox"/> 148-7913128 01					148-7913128 01:		S & D <input type="checkbox"/> <input type="checkbox"/>
148-8245578-6	HSS	923	CARTERS%GSHKOSH DC67 Loader CT-072155	BED BATH BEYOND 2678	00197186703170358	EX7K2XP	MVDP5847090
<input type="checkbox"/> 148-8245578 01					148-8245578 01:		S & D <input type="checkbox"/> <input type="checkbox"/>
<input type="checkbox"/> 148-8245578 02					148-8245578 02:		<input type="checkbox"/> <input type="checkbox"/>
<input type="checkbox"/> 148-8245578 03					148-8245578 03:		<input type="checkbox"/> <input type="checkbox"/>
<input type="checkbox"/> 148-8245578 04					148-8245578 04:		<input type="checkbox"/> <input type="checkbox"/>
<input type="checkbox"/> 148-8245578 05					148-8245578 05:		<input type="checkbox"/> <input type="checkbox"/>
<input type="checkbox"/> 148-8245578 06					148-8245578 06:		<input type="checkbox"/> <input type="checkbox"/>
<input type="checkbox"/> 148-8245578 07					148-8245578 07:		<input type="checkbox"/> <input type="checkbox"/>
<input type="checkbox"/> 148-8245578 08					148-8245578 08:		<input type="checkbox"/> <input type="checkbox"/>
<input type="checkbox"/> 148-8245578 09					148-8245578 09:		<input type="checkbox"/> <input type="checkbox"/>
148-9105955-3	HU	799	SDI TECHNOLOGIES Loader	BED BATH - BEYOND PO	00475322001352576	EY3T7AU	MVDP5853879
<input type="checkbox"/> 148-9105955 01							S & D <input type="checkbox"/> <input type="checkbox"/>

DELIVERY TRAILER MANIFEST

Terminal: 072
 Trailer Number: 5313019R
 Weight: 11519
 HUs: 26
 Closed By: RUSSO, NICK
 Remarks:

Dest: BBB 2678 (072T03)
 Door: 2

Date: 03/06/2020
 Time: 07:39

BED BATH BEYOND



0722678030620073905

Received By: _____
 Name: _____
 Date: _____



M#: Q072-0214905-2

Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
<input type="checkbox"/> 148-9105955 01		CT-072155			148-9105955 01: <input type="checkbox"/>		
148-9666127-0	HU	442	STEP 2 COMPANY Loader CT-072140 CT-072140	BED BATH BEYOND 2678	10921146	EY5C5TX	MVDP5851294
<input type="checkbox"/> 148-9666127 01					148-9666127 01: <input type="checkbox"/>	S & D	
<input type="checkbox"/> 148-9666127 02					148-9666127 02: <input type="checkbox"/>		
148-9707925-8	NTN	276	CROSCILL Loader CT-072132 CT-072132 CT-072132	BED BATH BEYOND 2678	00830130003701437	EY3H3FS	MVDP5854227
<input type="checkbox"/> 148-9707925 01					148-9707925 01: <input type="checkbox"/>	S & D	
<input type="checkbox"/> 148-9707925 02					148-9707925 02: <input type="checkbox"/>		
<input type="checkbox"/> 148-9707925 03					148-9707925 03: <input type="checkbox"/>		
777-5642097-0	HU	282	BONA US Loader CT-072107	BED BATH BEYOND 2678	6635	EY3V7LP	MVDP5854860
<input type="checkbox"/> 777-5642097 01					777-5642097 01: <input type="checkbox"/>	S & D	
777-6663527-8	HU	958	E-E CO LTD Loader CT-072107 CT-072107 CT-072107	BED BATH BEYOND 2678	06757163000425457	EX9R8EF	MVDP5849370
<input type="checkbox"/> 777-6663527 01					777-6663527 01: <input type="checkbox"/>	S & D	
<input type="checkbox"/> 777-6663527 02					777-6663527 02: <input type="checkbox"/>		
<input type="checkbox"/> 777-6663527 03					777-6663527 03: <input type="checkbox"/>		
777-6678131-2	HU	631	HOPE COMPANY Loader CT-072150	BED BATH BEYOND 2678	005133022720154010		MVDP5851900
<input type="checkbox"/> 777-6678131 01					777-6678131 01: <input type="checkbox"/>	S & D	



Pro Number
777-6663527-8

Ship Date
2020-02-26

Reference Number
MVDP5849370

Org DC
958 072

Freight Terms
Freight Charges Are Collect

P.O. Number
EX9R8EF

SCAC:

Consignee:

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


Shipper:

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

Special Instructions

Bill Of Lading Page 1 of 5

Date: 2/26/2020 9:47:16 AM

SHIP FROM		Bill of Lading Number: 08757163000426457	
Name: E & E COMPANY LTD - 028372		 (402)06767163000426457	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776			
SID#: _____ FOB: <input type="checkbox"/>		CARRIER NAME: Central Transport	
SHIP TO		Responsible Acct.No:	
Name: Bed Bath & Beyond #2678		Trailer number: TL1901048	
Address: Old Gilbert Company		Seal number(s):	
19 Crows Mill Road, KNJ-VDP		SCAC: CTII	
City/State/Zip: Keasbey, NJ 08832		Pro Number: 777-6663527-8	
CID#: MVDP5849370		FOB: <input type="checkbox"/>	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name: Bed Bath & Beyond Co			
Address: Berman Drake Associates			
PO Box 0202		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
City/State/Zip: Old Bethpage, NY 11804-9002		Appointment Time: _____ re Time (check box) Master Bill of Lading: with attached AM underlying Bills of Lading PM	
SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5849370		Appointment Time: _____ re Time (check box) Master Bill of Lading: with attached AM underlying Bills of Lading PM	
CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLETS/SLIP
EX2Q6CJ	37	138.44	Y N
EX7P6QQ	2	7.60	Y N
EX7R8AA	53	172.37	Y N
EX7V2NR	13	85.17	Y N
EX8T2NE	1	1.14	Y N
EX8T2UL	18	87.31	Y N
EX8W8YL	4	17.74	Y N
EX8W8YT	14	80.90	Y N
EX8Y9PF	5	13.41	Y N
EX9A3JP	6	22.73	Y N
EX9A4ME	11	26.81	Y N
EX9B3JX	17	83.99	Y N
EX9C3SA	14	65.41	Y N

NOTE: The rate is dependent on value. Shipper's rate applies to stated specifically by marking the correct or declares value of the property as follows.

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

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

RECEIVED, subject to available documentation and/or contact with the carrier, that the above information is correct and that the carrier has been advised of the same. The carrier shall not make delivery of this shipment without receipt of freight and all other bills of lading.

SHIPPER SIGNATURE / DATE: *[Signature]* 2/26/20

Trailer Loaded: By Shipper By Driver

Freight Counted: By Shipper By Driver

CARRIER SIGNATURE / PICKUP DATE: *[Signature]* 2/26/20

1901048

Central Transport Delivery Receipt

Firm: BED BATH BEYOND 2678 % GILBERT CO

By: *[Signature]*

Shipment received in good order

HUs Received: 3

Driver: CT-072135 (5313019R) Date: 3/6/2020

Arrive Time: 10:09 AM Depart Time: 10:09 AM

Pro Number **777-6663527-8**

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>3/6/2020</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).



Beyond
Vendor Chargeback - Freight Claim

Valid


Vendor 28372 E & E CO., LTD. 45875 NORTHPORT LOOP EAST FREMONT CA 94538 Currency Code USD		C/B Invoice Date 05/22/2020		
Freight Claim # 9493495 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 06757163000430048 Store BRANDYWINE Bed Bath & Beyond #185 1020 BRANDYWINE PARKWAY WILMINGTON DE 19803		Pro/Pickup Date 03/11/2020 Delivery Date 03/20/2020 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 5069127 FC C/B Inv Dte	PO/Reference# EY7E8PP	Internal Cl# 1075599		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569145239	CL BAYSIDE WHITE VAL	S	2	\$7.97
Total Extended Cost				\$15.94
Freight Charge				\$1.12
Total Chargeback Amount				\$17.06

03/11/2020
CTR
30048

Date: 3/10/2020 9:25:29 AM

Bill Of Lading

Page 1 of 6

SHIP FROM		Bill of Lading Number: 06757163000430048
Name: E & E COMPANY LTD - 028372		 (402)06757163000430048
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 #2666	Location #: PHL-VDP	Responsible Acct.No:
Address: c/o International Distribution Group 1808 River Rd., PHL-VDP		Trailer number: TL1801408
City/State/Zip: Burlington, NJ 08016		Seal number(s):
CID#: MVDP5867363	FOB: <input type="checkbox"/>	SCAC: CTII
Dept: _____		Pro Number: 777-6730126-8

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: _____ Collect: <input checked="" type="checkbox"/> 3rd Party: _____
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 MVDP5867363	<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/> Appointment Time _____
--	---

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
EU6P3PX	126	3025.95	Y N	
EX2N8EV	1	23.58	Y N	
EX2T2PV	1	23.58	Y N	
EX2T5JG	1	23.58	Y N	
EX2U6XR	1	23.58	Y N	
EX2W8AC	1	23.58	Y N	
EX2X6MD	1	23.58	Y N	
EX2X8JR	1	23.58	Y N	
EX2Y3KL	1	19.62	Y N	
EX3A7LX	3	62.82	Y N	
EX3A8DX	1	19.62	Y N	
EX3A8SZ	1	23.58	Y N	
EX3B8RM	2	43.20	Y N	


777-6730126-8 B/L
Subject to: NMFC 100; CT 100/CT 101 Rules Traffic; 49 USC 14706 and 49 CFR 370
 Driver signature only acknowledges receipt of freight

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

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

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

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

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

SHIPPER SIGNATURE / 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. <i>[Signature]</i> 3/10/20	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. <i>T. Maan</i> 3/10/20
---	--	--	--

Trailer: 1801408

Date: 3/10/2020 9:25:29 AM

Bill Of Lading

Page 2 of 6

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

Bill of Lading Number: 06757163000430048

 (402)06757163000430048


SHIP TO
 Name: Bed Bath & Beyond #2866 Location #: PHL-VDP
 Address: c/o International Distribution Group
 1806 River Rd., PHL-VDP
 City/State/Zip: Burlington, NJ 08016
 CID#: MVDP5867363 FOB:
 Dept: _____

CARRIER NAME: Central Transport
 Responsible Acct.No: _____
 Trailer number: TL1801408
 Seal number(s): _____
SCAC: CTII
 Pro Number: 777-6730126-8

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
 MVDP5867363

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


CUSTOMER ORDER INFORMATION  **777-6730126-8** BL Pg 2

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
EX3J7VN	1	23.58	Y N	
EX3S6LH	1	23.58	Y N	
EX3T8KN	3	62.82	Y N	
EX3V9LW	2	43.20	Y N	
EX3Y3CB	2	39.24	Y N	
EX3Y6EL	1	23.58	Y N	
EY6V6JC	3	8.01	Y N	
EY6V9VA	3	10.64	Y N	
EY7B3AN	5	24.13	Y N	
EY7E4CZ	4	18.49	Y N	
EY7E8PP	13	60.29	Y N	
EY7E8QD	1	8.11	Y N	
EY7F2EB	3	20.93	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: 3/10/2020 9:25:29 AM

Bill Of Lading

Page 3 of 6

SHIP FROM

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

Bill of Lading Number: 06757163000430048



SHIP TO

Name: Bed Bath & Beyond #2666 Location #: PHL-VDP
 Address: c/o International Distribution Group
 1808 River Rd., PHL-VDP
 City/State/Zip: Burlington, NJ 08016
 CID#: MVDP5867363 FOB:
 Dept: _____

CARRIER NAME: Central Transport

Responsible Acct.No:

Trailer number: TL1801408

Seal number(s):

SCAC: CTII

Pro Number: 777-6730126-8

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

SPECIAL INSTRUCTIONS:

BB & B Vendor #: 028372
 MVDP5867363

Appointment Time:



Departure Time

AM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
EY7F9RN	2	9.69	Y N	
EY7H3CN	11	29.53	Y N	
EY7J6GH	3	16.08	Y N	
EY7K3WX	7	26.62	Y N	
EY7K9SM	9	53.28	Y N	
EY7K9WJ	12	31.04	Y N	
EY7K9YK	1	12.38	Y N	
EY7L6JK	5	14.02	Y N	
EY7M6CL	14	106.64	Y N	
EY7N2CK	7	29.82	Y N	
EY7N7TU	6	21.39	Y N	
EY7Q3YA	5	35.28	Y N	
EY7R5HS	1	20.06	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: 3/10/2020 9:25:29 AM

Bill Of Lading

Page 4 of 6

SHIP FROM

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

FOB:

Bill of Lading Number: 06757163000430048



SHIP TO

Name: Bed Bath & Beyond #2666 Location #: PHL-VDP
 Address: c/o International Distribution Group
 1808 River Rd., PHL-VDP
 City/State/Zip: Burlington, NJ 08016
 CID#: MVDP5867363
 Dept: _____

FOB:

CARRIER NAME: Central Transport
 Responsible Acct.No:
 Trailer number: TL1801408
 Seal number(s):
 SCAC: CTII
 Pro Number: 777-6730126-8

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
 MVDP5867363

Master Bill of Lading: with attached
 (check box) 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
EY7U7TL	21	186.57	Y N	
EY7V7XJ	3	13.29	Y N	
EY7V8BG	1	2.09	Y N	
EY7V9QW	6	42.94	Y N	
EY7W2NM	1	2.09	Y N	
EY7W2WG	6	27.42	Y N	
EY7W3BT	1	5.51	Y N	
EY7W3HW	4	33.62	Y N	
EY7W3MJ	1	5.07	Y N	
EY7W3VS	3	11.72	Y N	
EY7W3YL	1	8.11	Y N	
EY7W4AW	8	31.52	Y N	
EY8C8YX	2	14.32	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.

777-6730126-8

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

Bill of Lading Number: 06757163000430048

 (402)06757163000430048

SHIP TO
 Name: Bed Bath & Beyond #2666 Location #: PHL-VDP
 Address: c/o International Distribution Group
 1808 River Rd., PHL-VDP
 City/State/Zip: Burlington, NJ 08016
 CID#: MVDP5867363 FOB:
 Dept: _____

CARRIER NAME: Central Transport
 Responsible Acct.No: _____
 Trailer number: TL1801408
 Seal number(s): _____
SCAC: CTII
 Pro Number: 777-6730126-8

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
 MVDP5867363

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
EY8C9RD	1	1.05	Y	N	
EY8E3ZH	3	16.96	Y	N	
EY8F7MD	2	17.27	Y	N	
EY8G2JU	7	78.46	Y	N	
EY8H8MK	8	51.60	Y	N	
EY8H9FF	24	174.71	Y	N	
EY8J7JA	8	25.52	Y	N	
Grand Total	377	4882.12			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	CUBE	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
6	Pallet			300.00		Pallet	150390.4	70
		33	ctns	132.56		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 / DATE
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

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


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

777-6730126-8

Date: 3/10/2020 9:25:29 AM

Bill Of Lading

Page 6 of 6

SHIP FROM		Bill of Lading Number: 08757163000430048	
Name: E & E COMPANY LTD - 028372 Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/>		 (402)06757163000430048	
SHIP TO		CARRIER NAME: Central Transport	
Name: Bed Bath & Beyond #2666 Location #: PHL-VDP Address: c/o International Distribution Group 1808 River Rd., PHL-VDP City/State/Zip: Burlington, NJ 08016 CID#: MVDP5867363 FOB: <input type="checkbox"/> Dept: _____		Responsible Acct.No: Trailer number: TL1801408 Seal number(s):	
THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: CTII	
Name: Bed Bath & Beyond c/o Address: Berman Blake Associates PO Box 9202 City/State/Zip: Old Bethpage, NY 11804-9002		Pro Number: 777-6730126-8 Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: <input type="checkbox"/> Collect: X 3rd Party: _____	
SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372 MVDP5867363		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading Appointment Time Actual Driver Arrival Time Driver Departure Time AM AM 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 300</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		14	ctns	44.63		Bath Towel, Beach Towel	49390 Sub 4	175
		48	ctns	948.81		Comforters, Bedspreads	49017	200
		131	ctns	3071.82		Framed Goods	76580 Sub 5	125
		128	ctns	605.14		Panels, Valances	49390 Sub 4	175
		15	ctns	36.52		Pillows, Cushions	149269	250
		2	ctns	10.14		Rugs	70970-5	125
		4	ctns	23.47		Sheet Set & Pillowcase	49390 Sub 4	175
		2	ctns	9.03		Shower curtain	49385	77.5
6		377		5182.12		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 sold to contain <input type="checkbox"/> By Driver/Plates
		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

777-6730126-8

Date: 3/10/2020 9:25:29 AM

Bill Of Lading

Page 1 of 6

SHIP FROM

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

FOB:

Bill of Lading Number: 06757163000430048



(402)06757163000430048

SHIP TO

Name: Bed Bath & Beyond #2666 Location #: PHL-VDP
 Address: c/o International Distribution Group
 1808 River Rd., PHL-VDP
 City/State/Zip: Burlington, NJ 08016
 CID#: MVDP5867363
 Dept:

FOB:

CARRIER NAME: Central Transport

Responsible Acct.No:

Trailer number: TL1801408

Seal number(s):

SCAC: CTII

Pro Number: 777-6730126-8

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 Tr



Appointment Time
 AM

CUSTOMER ORDER INFORMATION

777-6730126-8

B/L

Subject to: NMFC 100, CT 100/CT 101 Rules Terms: 49 USC 14700 and 49 CFR 370
 Drivers signature only acknowledges receipt of freight

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALETT/SKIP	
EU6P3PX	126	3025.95	Y	N
EX2N8EV	1	23.58	Y	N
EX2T2PV	1	23.58	Y	N
EX2T5JG	1	23.58	Y	N
EX2U6XR	1	23.58	Y	N
EX2W8AC	1	23.58	Y	N
EX2X6MD	1	23.58	Y	N
EX2X8JR	1	23.58	Y	N
EX2Y3KL	1	19.62	Y	N
EX3A7LX	3	62.82	Y	N
EX3A8DX	1	19.62	Y	N
EX3A8SZ	1	23.58	Y	N
EX3B8RM	2	43.20	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.

Alma 3/10/20

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.

J. Moran 3-10-20

TRAILER: 1801408

Date: 3/10/2020 9:25:29 AM

Bill Of Lading

Page 2 of 6

SHIP FROM

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

Bill of Lading Number: 06757163000430048



SHIP TO

Name: Bed Bath & Beyond #2666 Location #: PHL-VDP
 Address: c/o International Distribution Group
 1808 River Rd., PHL-VDP
 City/State/Zip: Burlington, NJ 08016
 CID#: MVDP5867363 FOB:
 Dept: _____

CARRIER NAME: Central Transport

Responsible Acct.No: _____

Trailer number: TL1801408

Seal number(s): _____

SCAC: CTII

Pro Number: 777-6730126-8

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
 _____ / _____ / _____ AM



SPECIAL INSTRUCTIONS:

BB & B Vendor #: 028372
 MVDP5867363

CUSTOMER ORDER INFORMATION

777-6730126-8 BL Pg 2

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EX3J7VN	1	23.58	Y	N	
EX3S6LH	1	23.58	Y	N	
EX3T8KN	3	62.82	Y	N	
EX3V9LW	2	43.20	Y	N	
EX3Y3CB	2	39.24	Y	N	
EX3Y6EL	1	23.58	Y	N	
EY6V6JC	3	8.01	Y	N	
EY6V9VA	3	10.64	Y	N	
EY7B3AN	5	24.13	Y	N	
EY7E4CZ	4	18.49	Y	N	
EY7E8PP	13	60.29	Y	N	
EY7E8QD	1	8.11	Y	N	
EY7F2EB	3	20.93	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: 3/10/2020 9:25:29 AM

Bill Of Lading

Page 3 of 6

SHIP FROM

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

Bill of Lading Number: 08757163000430048



SHIP TO

Name: Bed Bath & Beyond #2666 Location #: PHL-VDP
 Address: c/o International Distribution Group
 1808 River Rd., PHL-VDP
 City/State/Zip: Burlington, NJ 08016
 CID#: MVDP5867363 FOB:
 Dept: _____

CARRIER NAME: Central Transport

Responsible Acct.No:

Trailer number: TL1801408

Seal number(s):

SCAC: CTII

Pro Number: 777-8730126-8

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:



Departure Time
AM

SPECIAL INSTRUCTIONS:

BB & B Vendor # : 028372
 MVDP5867363

CUSTOMER ORDER INFORMATION

777-6730126-8 BL Pg 3

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
EY7F9RN	2	9.69	Y N	
EY7H3CN	11	29.53	Y N	
EY7J6GH	3	16.08	Y N	
EY7K3WX	7	26.62	Y N	
EY7K9SM	9	53.28	Y N	
EY7K9WJ	12	31.04	Y N	
EY7K9YK	1	12.38	Y N	
EY7L6JK	5	14.02	Y N	
EY7M6CL	14	106.64	Y N	
EY7N2CK	7	29.82	Y N	
EY7N7TU	6	21.39	Y N	
EY7Q3YA	5	35.28	Y N	
EY7R5HS	1	20.06	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 sold to contain
 By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

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

Date: 3/10/2020 9:25:29 AM

Bill Of Lading

Page 4 of 6

SHIP FROM

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

Bill of Lading Number: 08757163000430048



SHIP TO

Name: Bed Bath & Beyond #2666 Location #: PHL-VDP
 Address: c/o International Distribution Group
 1808 River Rd., PHL-VDP
 City/State/Zip: Burlington, NJ 08016
 CID#: MVDP5867363 FOB:
 Dept: _____

CARRIER NAME: Central Transport

Responsible Acct.No: _____

Trailer number: TL1801408

Seal number(s): _____

SCAC: CTII

Pro Number: 777-6730126-8

THIRD PARTY FREIGHT CHARGES BILL TO:

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

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

Prepaid: Collect: X 3rd Party: _____

SPECIAL INSTRUCTIONS:

BB & B Vendor #: 028372
 MVDP5867363

Master Bill of Lading: with attached
 (check box) 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
EY7U7TL	21	186.57	Y N	
EY7V7XJ	3	13.29	Y N	
EY7V8BG	1	2.09	Y N	
EY7V9QW	6	42.94	Y N	
EY7W2NM	1	2.09	Y N	
EY7W2WG	6	27.42	Y N	
EY7W3BT	1	5.51	Y N	
EY7W3HW	4	33.62	Y N	
EY7W3MJ	1	5.07	Y N	
EY7W3VS	3	11.72	Y N	
EY7W3YL	1	8.11	Y N	
EY7W4AW	8	31.62	Y N	
EY8C6YX	2	14.32	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. 14700(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.

777-6730126-8

Date: 3/10/2020 9:25:29 AM

Bill Of Lading

Page 5 of 6

SHIP FROM		Bill of Lading Number: 06757163000430048
Name: E & E COMPANY LTD - 028372	Address: 221 Hanson Way	 (402)06757163000430048
City/State/Zip: Woodland, CA 95776	SID#: _____	
FOB: <input type="checkbox"/>		

SHIP TO		CARRIER NAME: Central Transport
Name: Bed Bath & Beyond #2666	Location #: PHL-VDP	Responsible Acct.No:
Address: c/o International Distribution Group	1808 River Rd., PHL-VDP	Trailer number: TL1801408
City/State/Zip: Burlington, NJ 08016		Seal number(s):
CID#: MVDP5867363	FOB: <input type="checkbox"/>	SCAC: CTII
Dept:		Pro Number: 777-6730126-8

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	
City/State/Zip: Old Bethpage, NY 11804-9002	PO Box 9202	
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372 MVDP5867363		<input type="checkbox"/> (check box)	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
EY8C9RD	1	1.05	Y	N	
EY8E3ZH	3	16.96	Y	N	
EY8F7MD	2	17.27	Y	N	
EY8G2JU	7	78.46	Y	N	
EY8H8MK	8	51.60	Y	N	
EY8H9FF	24	174.71	Y	N	
EY8J7JA	8	25.52	Y	N	
Grand Total	377	4882.12			

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 309</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
6	Pallet			300.00		Pallet	150390.4	70
		33	ctns	132.56		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: <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	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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777-6730126-8

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

Bill of Lading Number: 08757163000430048

 (402)06757163000430048

SHIP TO
 Name: Bed Bath & Beyond #2666 Location #: PHL-VDP
 Address: c/o International Distribution Group
 1808 River Rd., PHL-VDP
 City/State/Zip: Burlington, NJ 08016
 CID#: MVDP5867363 FOB:
 Dept: _____

CARRIER NAME: Central Transport
 Responsible Acct.No:
 Trailer number: TL1801408
 Seal number(s):
 SCAC: CTII
 Pro Number: 777-6730126-8

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

SPECIAL INSTRUCTIONS:
 BB & B Vendor # : 028372
 MVDP5867363

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 300</small>	PACKAGE		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
		14	ctns	44.63		Bath Towel, Beach Towel	49390 Sub 4	175	
		48	ctns	948.81		Comforters, Bedspreads	49017	200	
		131	ctns	3071.82		Framed Goods	76580 Sub 5	125	
		128	ctns	605.14		Panels, Valances	49390 Sub 4	175	
		15	ctns	36.52		Pillows, Cushions	149269	250	
		2	ctns	10.14		Rugs	70970-5	125	
		4	ctns	23.47		Sheet Set & Pillowcase	49390 Sub 4	175	
		2	ctns	9.03		Shower curtain	49385	77.5	
6		377		5182.12		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.

777-6730126-8

Trailer 1700750
Pedestal BBB 2666 (086T06)

Delivery Stop Manifest
3/17/2020

Bills: 7
HUs: 33

SAH # 07382574

Stop 99 Apppt Consignee Address Bills HUs BOL Required

BED BATH - BEYOND 2666	1808 RIVER RD	7	33	BOL Required
PRO	BURLINGTON, NJ 08016			
	HUs			
148-5858937-8	1			
148-8255369-7	6			
777-6730126-8	6			
148-8467396-4	12			
777-6531654-0	2			
149-0113849-6	5			
148-8770573-0	1			

Handwritten signature
3/17/20 10:11 AM

Date: 3/10/2020 9:25:29 AM

Bill Of Lading

Page 1 of 6

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

Bill of Lading Number: 06757163000430048



SHIP TO
Name: Bed Bath & Beyond #2666 Location#: PHL-VDP
Address: c/o International Distribution Group
1808 River Rd., PHL-VDP
City/State/Zip: Burlington, NJ 08016
CID#: MVDP5867363
Dept:

CARRIER NAME: Central Transport
Responsible Acct.No:
Trailer number: TL1801408
Seal number(s):
SCAC: CTJ
Pro Number: 777-6730126-8

THIRD PARTY FREIGHT CHARGES BILL TO
Name: Bed Bath & Beyond
Address: Bed Bath & Beyond
P.O. Box 9202

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

City/State/Zip: Burlington, NY 11904-9002
SPECIAL INSTRUCTIONS:
BB & B Vendor #2666
MVDP5867363
#CNS OVER TIME
DATE 3/10/20 09:40 AM
CONTACT: 777-6730126-8

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

Appointment Time: 777-6730126-8 B/L
AM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
EU6P3PX	126	3025.95	Y	N
EX2N8EV	1	23.58	Y	N
EX2T2PV	1	23.58	Y	N
EX2T6JG	1	23.58	Y	N
EX2U6XR	1	23.58	Y	N
EX2W8AC	1	23.58	Y	N
EX2X6MD	1	23.58	Y	N
EX2X8JR	1	23.58	Y	N
EX2Y3KL	1	19.62	Y	N
EX3A7LX	3	62.82	Y	N
EX3A8DX	1	19.62	Y	N
EX3A8SZ	1	23.58	Y	N
EX3B8RM	2	43.20	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.
Alan M 3-10-20


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

SHIPPER SIGNATURE
T. Mann 3-10-20
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: 1801408

Date: 3/10/2020 9:25:29 AM **Bill of Lading** Page 2 of 6

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

Bill of Lading Number: 06757163000430048

 (402)06757163000430048

SHIP TO
 Name: Bed Bath & Beyond #2666 Location #: PHL-VDP
 Address: c/o International Distribution Group
 1808 River Rd., PHL-VDP
 City/State/Zip: Burlington, NJ 08016
 CID#: MVDP5867363 Dept: _____ FOB:

CARRIER NAME: Central Transport
 Responsible Acct.No:
 Trailer number: TL1801408
 Seal number(s):
SCAC: CTII
 Pro Number: 777-6730126-8

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

SPECIAL INSTRUCTIONS:
 BB & B Vendor # : 028372
 MVDP5867363

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

CUSTOMER ORDER INFORMATION					777-6730126-8	BL Pg 2
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO	
EX3J7VN	1	23.58	Y	N		
EX3S6LH	1	23.58	Y	N		
FX3T8KN	3	62.82	Y	N		
EX3V9LW	2	43.20	Y	N		
EX3Y3CB	2	39.24	Y	N		
EX3Y6EL	1	23.58	Y	N		
EY6V6JC	3	8.01	Y	N		
EY6V9VA	3	10.64	Y	N		
EY7B3AN	5	24.13	Y	N		
EY7E4CZ	4	18.49	Y	N		
EY7E8PP	13	60.29	Y	N		
EY7E8QD	1	8.11	Y	N		
EY7F2EB	3	20.93	Y	N		

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

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

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

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

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

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

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


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

Date: 3/10/2020 9:25:29 AM

Bill Of Lading

Page 3 of 6

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

Bill of Lading Number: 08757163000430048

(402)06757163000430048

SHIP TO
Name: Bed Bath & Beyond #2666 Location #: PHL-VDP
Address: c/o International Distribution Group
1800 River Rd., PHL-VDP
City/State/Zip: Burlington, NJ 08016
CID#: MVDP5887363 FOB:
Dept: _____

CARRIER NAME: Central Transport
Responsible Acct.No: _____
Trailer number: TL1801408
Seal number(s): _____
SCAC: CTII
Pro Number: 777-6730126-8

THIRD PARTY FREIGHT CHARGES BILL TO:
Name: Bed Bath & Beyond c/o
Address: Berman Blake Associates
PO Box 9202

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

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

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

SPECIAL INSTRUCTIONS:
BB & B Vendor #: 028372
MVDP5887363

Appointment Time: _____ Signature Time: _____

777-6730126-8 BL Pg 3 AM

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EY7F9RN	2	9.69	Y	N	
EY7H3CN	11	29.53	Y	N	
EY7J6GH	3	16.08	Y	N	
EY7K3WX	7	26.62	Y	N	
EY7K9SM	9	53.28	Y	N	
EY7K9WJ	12	31.04	Y	N	
EY7K9YK	1	12.38	Y	N	
EY7L6JK	5	14.02	Y	N	
EY7M6CL	14	106.64	Y	N	
EY7N2CK	7	29.82	Y	N	
EY7N7TU	6	21.39	Y	N	
EY7Q3YA	5	35.28	Y	N	
EY7R5HS	1	20.06	Y	N	

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

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

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

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

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

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

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


SHIPPER SIGNATURE
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: 3/10/2020 9:25:29 AM

Bill Of Lading

Page 4 of 6

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

Bill of Lading Number: 06757163000430048

(402)06757163000430048

SHIP TO
Name: Bed Bath & Beyond #2666 Location #: PHL-VDP
Address: c/o International Distribution Group
1808 River Rd., PHL-VDP
City/State/Zip: Burlington, NJ 08016
CID#: MVDP5867363 Dept: _____ FOB:

CARRIER NAME: Central Transport
Responsible Accl.No: _____
Trailer number: TL1801408
Seal number(s): _____
SCAC: CTI
Pro Number: 777-6730126-8

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

SPECIAL INSTRUCTIONS:
BB & B Vendor #: 028372
MVDP5867363

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
EY7U7TL	21	186.57	Y N	
EY7V7XJ	3	13.29	Y N	
EY7V8BC	1	2.09	Y N	
EY7V9QW	6	42.94	Y N	
EY7W2NM	1	2.09	Y N	
EY7W2WG	6	27.42	Y N	
EY7W3BT	1	5.51	Y N	
EY7W3HW	4	33.62	Y N	
EY7W3MJ	1	5.07	Y N	
EY7W3VS	3	11.72	Y N	
EY7W3YL	1	8.11	Y N	
EY7W4AW	8	31.52	Y N	
EY8C6YX	2	14.32	Y N	

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

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

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

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

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

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

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

777-6730126-8

Date: 3/10/2020 9:25:29 AM

Bill Of Lading

Page 5 of 6

SHIPPER FROM		Bill of Lading Number: 06757163000430048
Name:	E & E COMPANY LTD - 028372	 (402)06757163000430048
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 #2666	Location #: PHL-VDP
Address:	c/o International Distribution Group 1808 River Rd., PHL-VDP	
City/State/Zip:	Burlington, NJ 08016	Responsible Acct.No:
CID#:	MVDP5867363	Trailer number: TL1801408
Dept:	FOB: <input type="checkbox"/>	Seal number(s):
THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: CTII
Name:	Bed Bath & Beyond c/o	Pro Number: 777-6730126-8
Address:	Berman Blake Associates	
	PO Box 9202	
City/State/Zip:	Old Bethpage, NY 11804-9002	

SPECIAL INSTRUCTIONS:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
BB & B Vendor # - 028372		Prepaid: <input type="checkbox"/>	Collect: X
MVDP5867363		3rd Party: <input type="checkbox"/>	
		Master Bill of Lading: with attached underlying Bills of Lading	
		Appointment Time	Actual Driver Arrival Time
		AM	AM
		Driver Departure Time	
		AM	

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
EY8C9RD	1	1.05	Y N	
EY8E3ZH	3	16.96	Y N	
EY8F7MD	2	17.27	Y N	
EY8G2JU	7	78.46	Y N	
EY8H8MK	8	51.60	Y N	
EY8H9FF	24	174.71	Y N	
EY8J7JA	8	25.52	Y N	
Grand Total	377	4882.12		

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
6	Pallet			300.00		Pallet	150390.4	70
		33	ctns	132.56		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: <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 <small>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.</small>	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 <small>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.</small>
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777-6730126-8

Date: 3/10/2020 9:25:29 AM

Bill Of Lading

Page 6 of 6

SHIP FROM		Bill of Lading Number: 08757163000430048	
Name:	E & E COMPANY LTD - 028372	 (402)06757163000430048	
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 #2666	Location #:	PHL-VDP
Address:	c/o International Distribution Group 1808 River Rd., PHL-VDP		Responsible Acct.No:
City/State/Zip:	Burlington, NJ 08016	Trailer number:	TL1801408
CID#:	MVDP5867363	Seal number(s):	
Dept:	FOB: <input type="checkbox"/>	SCAC:	CTII
THIRD PARTY FREIGHT CHARGES BILL TO:		Pro Number: 777-8730126-8	
Name:	Bed Bath & Beyond c/o		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:	Berman Blake Associates PO Box 9202		
City/State/Zip:	Old Bethpage, NY 11804-9002		
SPECIAL INSTRUCTIONS:		Master Bill of Lading: with attached	
BB & B Vendor #: 028372		(check box) underlying Bills of Lading	
MVDP5867363		Appointment Time	Actual Driver Arrival Time
		AM	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 stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 369</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		14	ctns	44.63		Bath Towel, Beach Towel	49390 Sub 4	175
		48	ctns	948.81		Comforters, Bedspreads	49017	200
		131	ctns	3071.82		Framed Goods	76580 Sub 5	125
		128	ctns	605.14		Panels, Valances	49390 Sub 4	175
		15	ctns	36.52		Pillows, Cushions	149269	250
		2	ctns	10.14		Rugs	70970-5	125
		4	ctns	23.47		Sheet Set & Pillowcase	49390 Sub 4	175
		2	ctns	9.03		Shower curtain	49385	77.5
6		377		5182.12		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:	Freight Counted:	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.
	<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	

777-6730126-8

Date: 03/17/2020

BILL OF LADING

Page 1 of 1

SHIP FROM

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

Bill of Lading Number: 0862020215664

BAR CODE SPACE

FOB:

SHIP TO

Name: 08016213202 (7) Location #: _____
 Address: 1808 RIVER RD
 City/State/Zip: BURLINGTON, NJ 08016
 CID#:

CARRIER NAME: CENTRAL

Trailer number: 1700750

Seal number(s): 0

SCAC:

Pro number: 086-0215664-2

BAR CODE SPACE

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:
 City/State/Zip:

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)

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION

ADDITIONAL SHIPPER INFO

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	
0000072785			<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N
000018297107714			<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N
00741080018276062			<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N
06757163000430048			<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N
GRAND TOTAL				

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	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 216 of NMFC item 260</small>
QTY	TYPE	QTY	TYPE			
65	SKD			7112		SHOWER CURTAINS
1	CTN			12581		WINDOW TREATMENTS
66				19693	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: \$ _____

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. [4706(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, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

M. Holzman 03/17/2020

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.

Exempt placards shown above to expedite in good order, second as noted.

DELIVERY TRAILER MANIFEST

Terminal: 086
 Trailer Number: 1700750
 Weight: 19693
 HUs: 33
 Closed By: HOLZERMAN, MARK
 Remarks:

Dest: BBB 2666 (086T06)
 Door: 25
 Date: 03/17/2020
 Time: 07:53

BED BATH BEYOND



0862666031720075350

Received By: _____
 Name: _____
 Date: _____
 M#: _____

Q086-0215664-2

Pto	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
148-5858937-8	NVR	902	COLORDRIFT LLC % ANT Loader CT-086386	BED BATH - BEYOND 26	0848322000973035	EX7Y8HL	MVDP5847362
					111-0180474 04:		
					<input type="checkbox"/> S & D		
148-8255369-7	HU	917	SPLASH HOME Loader	BED BATH - BEYOND %	0000072785		MVDP5852528
					148-8255369 01:		
					148-8255369 02:		
					148-8255369 03:		
					148-8255369 04:		
					148-8255369 05:		
					148-8255369 06:		
					<input type="checkbox"/> S & D		
148-8467396-4	HSS	381	CONAIR CORP Loader	BBB DC 2666 % INTERN	90741080018276062	NEV5S2DY	MVDP5863179
					148-8467396 01:		
					148-8467396 02:		
					148-8467396 03:		
					148-8467396 04:		
					148-8467396 05:		
					148-8467396 06:		
					148-8467396 07:		
					148-8467396 08:		
					148-8467396 09:		
					148-8467396 10:		
					148-8467396 11:		
					148-8467396 12:		
					<input type="checkbox"/> S & D		
148-8770573-0	HU	150	USA PAN Loader	BED BATH - BEYOND 26	000018297107714	EZ4G6CR	MVDP5874066
					148-8770573 01:		
					<input type="checkbox"/> S & D		
149-0113849-6	HU	089	STARPLAST USA Loader	BED BATH - BEYOND 26	788-20	87101-20	MVDP5871594
					149-0113849 01:		
					149-0113849 02:		
					149-0113849 03:		
					149-0113849 04:		
					<input type="checkbox"/> S & D		

DELIVERY TRAILER MANIFEST

Terminal: 086
 Trailer Number: 1700750
 Weight: 19693
 HUs: 33
 Closed By: HOLZERMAN, MARK
 Remarks:

Dest: BBB 2666 (086T06)
 Door: 25
 Date: 03/17/2020
 Time: 07:53

0862666031720075350

Received By: _____
 Name: _____
 Date: _____



M#: Q086-0215664-2

Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
<input type="checkbox"/>	149-0113849 05		CT-086393		149-0113849 05: <input type="checkbox"/>		
777-6531654-0	HU	171	CONAIR CORP	BED BATH- BEYOND 266	0900000561	EX5Q6XW	MVDP5872873
<input type="checkbox"/>	777-6531654 01		Loader				Notation
<input type="checkbox"/>	777-6531654 02		CT-086394				
			CT-086302				
777-6730126-8	HU	958	E - E COMPANY	BED BATH - BEYOND 26	06757163000430048	EY8C9RD	MVDP5867363
<input type="checkbox"/>	777-6730126 01		Loader				Notation
<input type="checkbox"/>	777-6730126 02		CT-086253				
<input type="checkbox"/>	777-6730126 03		CT-086253				
<input type="checkbox"/>	777-6730126 04		CT-086253				
<input type="checkbox"/>	777-6730126 05		CT-086292				
<input type="checkbox"/>	777-6730126 06		CT-086253				



Pro Number
777-6730126-8

Ship Date
2020-03-10

Reference Number
MVDP5867363

Org DC
958 086

Freight Terms
Freight Charges Are Collect

P.O. Number
EY8C9RD

SCAC:

Consignee:

BED BATH - BEYOND 2666
1808 RIVER RD
BURLINGTON, NJ 08016

Shipper:

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

Special Instructions

Date: 3/10/2020 9:25:29 AM **Bill Of Lading** Page 1 of 6

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

SHIP TO
Name: Bed Bath & Beyond #2666 Location #: PHL-VDP
Address: c/o International Distribution Group
1808 River Rd., PHL-VDP
City/State/Zip: Burlington, NJ 08016
CID#: MVDP5867363 FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:
Name: Bed Bath & Beyond n/o
Address: Berman Brake Associates
PO Box 0202
City/State/Zip: Old Bethpage, NY 11804-0002

Bill of Lading Number: 06767103000430048
Barcode: (402)06767103000430048
CARRIER NAME: Central Transport
Responsible Acct.No: _____
Trailer number: TL1801408
Seal number(s): _____
SCAC: CTII
Pro Number: 777-6730126-8

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

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

SPECIAL INSTRUCTIONS:
BB & B Vendor #: 028372
MVDP5867363

Pro Number: **777-6730126-8** BL AM

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
EU6P3PX	126	3026.85	Y	N
EX2N8EV	1	23.58	Y	N
EX2T2PV	1	23.58	Y	N
EX2T5JG	1	23.58	Y	N
EX2U8XR	1	23.58	Y	N
EX2W8AC	1	23.58	Y	N
EX2X8MD	1	23.58	Y	N
EX2X8JR	1	23.58	Y	N
EX2Y3KL	1	19.82	Y	N
EX3A7LX	3	62.82	Y	N
EX3A8DX	1	19.82	Y	N
EX3A8SZ	1	23.58	Y	N
EX3B8RM	2	43.20	Y	N

Where the rate is dependent on value, shipper is required to attach a copy of the bill of lading or a copy of the invoice to the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be no exceeding _____

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

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

RECEIVED, subject to individual carrier rates or tariffs, that have been agreed upon in writing between the carrier and shipper, of any tariffs, charges or rates in this bill of lading, classification and class. The rates, charges and tariffs are available to the shipper on request, and in applicable state and local regulations.

SHIPPER SIGNATURE / DATE: *[Signature]* 3/10/20
Trailer Loaded: By Shipper By Driver
Freight Counted: By Shipper By Driver/Plains By Driver/Plains

CARRIER SIGNATURE / PICKUP DATE: *[Signature]* 3/10/20
Trailer 1801408

Central Transport Delivery Receipt

Firm BED BATH - BEYOND 2666

By [Signature]
Shipment received in good order

HUs Received 6

Driver CT-086392 (1700750) Date 3/17/2020

Arrive Time 10:51 AM Depart Time 10:51 AM

Pro Number **777-6730126-8**

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 3/17/2020 # And Type of Container _____ # And Type of PCS _____ Exception Type _____
Log # _____
Total _____
Exceptions _____

All claims for loss or damage must be reported immediately. By ruling of the Interstate Commerce Commission extension of credit is limited to seven (7) days. A reduction, allowance may be made to this bill as permitted by 49 CFR 1051(2)(l).