




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 06/09/2020		
Freight Claim # 9477769 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 777-6683625-0 Store FRESNO Bed Bath & Beyond #225 7497 N. BLACKSTONE AVENUE FRESNO CA 93720		Pro/Pickup Date 03/05/2020 Delivery Date 03/12/2020 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 5064355 FC C/B Inv Dte	PO/Reference# EY4E9ZM	Internal Cl# 1078817		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569917249	MARBLE SLV LOT	D	1	\$7.79
<b>Total Extended Cost</b>				<b>\$7.79</b>
<b>Freight Charge</b>				<b>\$0.55</b>
<b>Total Chargeback Amount</b>				<b>\$8.34</b>

03/05/2020  
CTR  
28755

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

Bill of Lading Number: 06757163000428755  
  
 (402)06757163000428755


**SHIP TO**  
 Name: Bed Bath & Beyond #2680 Location #: STK-VDP  
 Address: c/o Gilbert Company  
 2845 Boeing Way Suite 100, STK-VDP  
 City/State/Zip: Stockton, CA 95206  
 CID#: MVDP5858902 Dept: \_\_\_\_\_ FOB:

CARRIER NAME: Central Transport  
 Responsible Acct.No:  
 Trailer number: TL1700064  
 Seal number(s):  
 SCAC: CTII  
 Pro Number: 777 6663625 0

**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  
 MVDP5858902

Master Bill of Lading: with attached underlying Bills of Lading  
 Appointment Time: \_\_\_\_\_  **777-6663625-0** B/L  AM

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP
EW9V4WE	4	82.44	Y N
EX5W2GL	1	19.62	Y N
EX5W2SS	1	19.62	Y N
EX6C9UG	1	5.51	Y N
EX6S6XK	1	19.62	Y N
EY2S5NR	5	34.18	Y N
EY2V2HM	10	41.70	Y N
EY3T2FB	2	14.19	Y N
EY3T2FL	1	5.51	Y N
EY3V7TU	7	30.47	Y N
EY3W4YK	3	8.23	Y N
EY3W5JB	2	10.14	Y N
EY3Y5VB	9	31.55	Y N

Subject to: NMR 100-CY 100/CT 101 Rules Tariffs: 40 USC 14706 and 49 CFR 570  
 Drivers 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.  
*Oliver M 03.5.20*

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

**SHIPPER SIGNATURE**  
*Mikew 3/5/20 SLK*  
 1700064

**SHIP FROM**  
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 Address: 221 Hanson Way  
 City/State/Zip: Woodland, CA 95776  
 SID#: \_\_\_\_\_ FOB:

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 (402)06757163000428755


**SHIP TO**  
 Name: Bed Bath & Beyond #2680 Location #: STK-VDP  
 Address: c/o Gilbert Company  
 2845 Boeing Way Suite 100, STK-VDP  
 City/State/Zip: Stockton, CA 95206  
 CID#: MVDP5858902 Dept: \_\_\_\_\_ FOB:

**CARRIER NAME:** Central Transport  
 Responsible Acct.No: \_\_\_\_\_  
 Trailer number: TL1700064  
 Seal number(s): \_\_\_\_\_  
**SCAC:** CTII  
**Pro Number:** 777 6663625 0

**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  
 MVDP5858902

Master Bill of Lading: with attached  
 (check box) underlying Bills of Lading  
 Appointment T  Departure Time AM  
**777-6663625-0** BL Pg 2

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EY4D2VR	1	5.42	Y	N	
EY4D9XW	4	10.11	Y	N	
EY4D9ZW	2	7.16	Y	N	
EY4E4NK	5	25.61	Y	N	
EY4E9ZM	14	61.36	Y	N	
EY4F2NP	1	8.11	Y	N	
EY4F3HE	1	1.49	Y	N	
EY4F3JF	4	13.15	Y	N	
EY4K6MJ	7	20.38	Y	N	
EY4K6TC	2	11.02	Y	N	
EY4L2AW	2	7.08	Y	N	
EY4L2AZ	1	5.51	Y	N	
EY4L2KP	14	63.27	Y	N	

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**Fee Terms:** Collect:  Prepaid:   
 Customer check acceptable:

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

**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: 3/5/2020 7:45:40 AM

# Bill Of Lading

Page 3 of 7

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 Address: c/o Gilbert Company  
 2845 Boeing Way Suite 100, STK-VDP  
 City/State/Zip: Stockton, CA 95206  
 CID#: MVDP5858902 FOB:   
 Dept: \_\_\_\_\_

CARRIER NAME: Central Transport

Responsible Acct.No: \_\_\_\_\_

Trailer number: TL1700064

Seal number(s): \_\_\_\_\_

SCAC: CTII

Pro Number: 777 6663625 0

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

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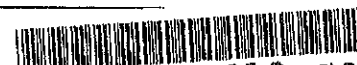
Prepaid:  Collect: X 3rd Party: \_\_\_\_\_

**SPECIAL INSTRUCTIONS:**

BB & B Vendor #: 028372  
 MVDP5858902

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

Appointment Time  
 AM



Time  
 AM

**777-6663625-0** BL Pg 3

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EY4L2MT	1	8.11	Y	N	
EY4L2PR	1	5.51	Y	N	
EY4L5YU	3	14.16	Y	N	
EY4N5SY	5	22.73	Y	N	
EY4P8DL	1	5.51	Y	N	
EY4P8FE	1	3.09	Y	N	
EY4R5RS	1	8.11	Y	N	
EY4R5WM	7	40.38	Y	N	
EY4R5XS	3	16.53	Y	N	
EY4R7UE	6	16.53	Y	N	
EY4R7WL	1	2.09	Y	N	
EY4S2JN	5	43.15	Y	N	
EY4S6FN	8	31.56	Y	N	

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COD Amount: \_\_\_\_\_

Fee Terms: Collect:  Prepaid:   
 Customer check acceptable:

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Shipper Signature

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**Trailer Loaded:**

By Shipper  
 By Driver


**Freight Counted:**

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

**CARRIER SIGNATURE / PICKUP DATE**

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 Name: Bed Bath & Beyond #2680 Location #: STK-VDP  
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 2845 Boeing Way Suite 100, STK-VDP  
 City/State/Zip: Stockton, CA 95206  
 CID#: MVDP5858902 Dept: \_\_\_\_\_ FOB:

**CARRIER NAME:** Central Transport  
 Responsible Acct.No: \_\_\_\_\_  
 Trailer number: TL1700064  
 Seal number(s): \_\_\_\_\_  
**SCAC:** CTII  
 Pro Number: 777 6663625 0

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 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  
 MVDP5858902

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
EY4S7EY	9	42.08	Y	N	
EY4T2AN	4	11.49	Y	N	
EY4T2NP	5	34.19	Y	N	
EY4T4WL	1	5.07	Y	N	
EY4T4XM	3	10.29	Y	N	
EY4T5AS	9	31.70	Y	N	
EY4T5DP	2	11.02	Y	N	
EY4T9TD	2	9.49	Y	N	
EY4U2UG	1	5.51	Y	N	
EY4U9AR	17	55.01	Y	N	
EY4U9EE	1	5.51	Y	N	
EY4W3BR	10	56.47	Y	N	
EY4W3JF	2	10.58	Y	N	

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**Trailer Loaded:**  
 By Shipper  
 By Driver

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

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Date: 3/5/2020 7:45:40 AM

# Bill Of Lading

Page 5 of 7

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(402)06757163000428755

**SHIP TO**

Name: Bed Bath & Beyond #2680 Location #: STK-VDP  
 Address: c/o Gilbert Company  
 2845 Boeing Way Sulte 100, STK-VDP  
 City/State/Zip: Stockton, CA 95206  
 CID#: MVDP5858902 Dept: \_\_\_\_\_ FOB:

CARRIER NAME: Central Transport

Responsible Acct.No: \_\_\_\_\_

Trailer number: TL1700064

Seal number(s): \_\_\_\_\_

SCAC: CTII

Pro Number: 777 6663625 0

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Prepaid:  Collect: X 3rd Party: \_\_\_\_\_

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

**SPECIAL INSTRUCTIONS:**

BB & B Vendor # : 028372  
 MVDP5858902

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EY4W6NE	4	17.84	Y	N	
EY4X2NH	2	11.02	Y	N	
EY4X2SX	1	8.11	Y	N	
EY4X2UN	2	9.82	Y	N	
EY4X2WL	3	10.06	Y	N	
EY4X3AJ	1	8.11	Y	N	
EY4X9HU	1	8.11	Y	N	
EY4X9JM	5	18.41	Y	N	
EY4Z4SJ	2	16.22	Y	N	
EY4Z4SX	8	35.58	Y	N	
EY5A6FP	23	104.01	Y	N	
EY5A6VJ	2	7.60	Y	N	
EY5C3JR	1	5.51	Y	N	

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By Shipper  
 By Driver

**Freight Counted:**

By Shipper  
 By Driver/pallets said to contain  
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Date: 3/5/2020 7:45:40 AM

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Page 6 of 7

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CARRIER NAME: Central Transport

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Trailer number: TL1700064

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SCAC: CTII

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

BB & B Vendor # : 028372  
 MVDP5858902

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EY5C4UH	14	49.83	Y	N	
EY5C4XH	3	12.67	Y	N	
EY5F5CY	6	11.09	Y	N	
EY5F5DC	1	1.49	Y	N	
EY5F5FD	2	10.14	Y	N	
EY5J6ME	1	24.02	Y	N	
EY5J6NW	9	31.44	Y	N	
EY5J7DT	3	10.16	Y	N	
EY5J7DU	1	5.51	Y	N	
<b>Grand Total</b>	<b>309</b>	<b>1484.87</b>			

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By Shipper  
 By Driver


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 By Driver/pallets said to contain  
 By Driver/Pieces

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 2845 Boeing Way Suite 100, STK-VDP  
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**CARRIER NAME:** Central Transport  
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 Address: Berman Blake Associates  
 PO Box 9202  
 City/State/Zip: Old Bethpage, NY 11804-9002

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**SPECIAL INSTRUCTIONS:**  
 BB & B Vendor # : 028372  
 MVDP5858902

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 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
3	Pallet			150.00		Pallet	150390.4	70
		189	ctns	715.87		Bath Accessories	49470	100
		37	ctns	139.58		Bath Towel, Beach Towel	49390 Sub 4	175
		12	ctns	238.94		Comforters, Bedspreads	49017	200
		11	ctns	91.88		Framed Goods	76580 Sub 5	125
		11	ctns	68.95		Panels, Valances	49390 Sub 4	175
		5	ctns	10.71		Pillows, Cushions	149269	250
		26	ctns	120.20		Rugs	70970-5	125
		1	ctns	5.51		Sheet Set & Pillowcase	49390 Sub 4	175
		17	ctns	93.23		Shower curtain	49385	77.5
3		309		1634.87		<b>Grand Total</b>		

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


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

**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: 3/5/2020 7:45:40 AM

Bill Of Lading

Page 7 of 7

<b>SHIP FROM</b>		Name: E & E COMPANY LTD - 028372		Address: 221 Hanson Way		City/State/Zip: Woodland, CA 95776		SID#: _____		FOB: <input type="checkbox"/>		Bill of Lading Number: 06757163000428755				(402)08757163000428755	
<b>SHIP TO</b>		Name: Bed Bath & Beyond #2680		Location #: STK-VDP		Address: c/o Gilbert Company 2845 Boeing Way Suite 100, STK-VDP		City/State/Zip: Stockton, CA 95206		CID#: MVDP5858902		FOB: <input type="checkbox"/>		CARRIER NAME: Central Transport		Responsible Acct.No: _____	
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>		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 MVDP5858902		Prepaid: <input type="checkbox"/>		Collect: X		3rd Party: _____		Master Bill of Lading: with attached underlying Bills of Lading	
										Appointment Time		Actual Driver Arrival Time		Driver Departure Time			
										AM		AM		AM			

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 insure safe transportation with ordinary care. See Section 2(a) of NMFC Item 350</small>	PACKAGE		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
3	Pallet			150.00		DELIVERY DATE 3/10		150390.4	70
		189	ctns	715.87		Bath Accessories		49470	100
		37	ctns	139.58		Beach Towels		49390 Sub 4	175
		12	ctns	238.94		Bedspreads		49017	200
		11	ctns	91.88		Goods		76580 Sub 5	125
		11	ctns	68.95		Accessories		49390 Sub 4	175
		5	ctns	10.71		Pillows, Cushions		440260	250
		26	ctns	120.20		Rugs		70970-5	125
		1	ctns	6.51		Shower Curtains		49390 Sub 4	175
		17	ctns	93.23		Shower curtain		49385	77.5
3		309		1634.87		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 <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 certain <input type="checkbox"/> By Driver/Plates		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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**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 06/09/2020		
Freight Claim # 9497777 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# TL1700064 Store Yonkers Bed Bath & Beyond #394 2141 Central Park Avenue Yonkers NY 10710		Pro/Pickup Date 03/05/2020 Delivery Date 03/24/2020 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 5064352 FC C/B Inv Dte	PO/Reference# EY4B7HN	Internal Cl# 1079512		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569286369	ISABEL WB WHT	D	1	\$16.50
<b>Total Extended Cost</b>				<b>\$16.50</b>
<b>Freight Charge</b>				<b>\$1.16</b>
<b>Total Chargeback Amount</b>				<b>\$17.66</b>




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 06/09/2020		
Freight Claim # 9496446 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# TL1700064 Store MT Olive Bed Bath & Beyond #423 30 International Drive Suite 1 Flanders NJ 07836		Pro/Pickup Date 03/05/2020 Delivery Date 03/23/2020 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 5063784 FC C/B Inv Dte	PO/Reference# EY5E8NW	Internal Cl# 1079421		
UPC/VIN 0086569286369	Description ISABEL WB WHT	S/D D	Qty 1	Unit Cost \$16.50
<b>Total Extended Cost</b>				<b>\$16.50</b>
<b>Freight Charge</b>				<b>\$1.16</b>
<b>Total Chargeback Amount</b>				<b>\$17.66</b>

*03/05/2020  
CR  
28632*

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

Bill of Lading Number: 06757163000428632  
  
 (402)06757163000428632


**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#: MVDP5858888 FOB:   
 Dept: \_\_\_\_\_

**CARRIER NAME:** Central Transport  
 Responsible Acct.No:  
 Trailer number: TL1700064  
 Seal number(s):  
**SCAC:** CTII  
**Pro Number:** 777 6499658 1

**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  
 MVDP5858888

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

**CUSTOMER ORDER INFORMATION** Subject to: NMF 100; CT 1000T 101 Rule Tariffs; 49 USC 14703 and 49 CFR 370 Drivers signature only acknowledges receipt of freight

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
EW9V4WE	8	164.88	Y	N
EX6A5VC	1	5.51	Y	N
EX6J9PR	1	5.51	Y	N
EX9D7YY	3	16.53	Y	N
EX9K7BE	2	11.02	Y	N
EY2Q3LT	6	13.30	Y	N
EY2X4WY	13	49.72	Y	N
EY4B7HN	3	17.86	Y	N
EY4K4YN	1	5.51	Y	N
EY4W6WK	2	11.02	Y	N
EY5D4RJ	13	88.13	Y	N
EY5E8EA	4	22.04	Y	N
EY5E8NW	5	21.30	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:  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.  
*Alc Mo 3-5-20*

**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.  
*Mike H 3/5/20 SLC*  
 1700064

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

Bill of Lading Number: 06757163000428632  
  
 (402)06757163000428632


**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#: MVDP5858888 FOB:   
 Dept: \_\_\_\_\_

CARRIER NAME: Central Transport  
 Responsible Acct.No:  
 Trailer number: TL1700064  
 Seal number(s):  
 SCAC: CTII  
 Pro Number: 777 6499658 1

**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  
 MVDP5858888

Master Bill of Lading; with attached  
 (check box) underlying Bills of Lading  
 Appointment:  or Departure Time  
 AM  
 PM

<b>Grand Total</b>	62	432.33		
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HANDLING UNIT		PACKAGE		WEIGHT	CUBE	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet	150390.4	70
		6	ctns	33.97		Bath Accessories	49470	100
		8	ctns	20.50		Bath Towel, Beach Towel	49390 Sub 4	175
		8	ctns	164.88		Comforters, Bedspreads	49017	200
		29	ctns	152.37		Panels, Valances	49390 Sub 4	175
		11	ctns	60.61		Shower curtain	49385	77.5
1		62		482.33		<b>Grand Total</b>		

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.

Delivery Stop Manifest  
3/17/2020

Bills: 7  
HUs: 21


Trailer: 1700112  
Peddle: BBB 2678 (072T03)

Stop	Appt	Consignee	Address	Bills	HUs	BOL Required
99		BED BATH - BEYOND POOL 2678	19 CROWS MILL RD	7	21	
		PRO	KEASBEY, NJ 08832			
		777-6499658-1	HUs			
		148-8255371-3	1			
		148-6240812-8	6			
		777-6643035-7	2			
		148-7171543-0	4			
		148-8147727-8	1			
		148-8090758-0	1			
			6			



Date: 3/5/2020 8:20:26 AM **Bill Of Lading** Page 1 of 2

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

Bill of Lading Number: 05757163000428632  
  
(402)06757163000428632


**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#: MVDP5858888 FOB:   
Dept: \_\_\_\_\_

CARRIER NAME: Central Transport  
Responsible Acct.No:  
Trailer number: TL1700064  
Seal number(s):  
SCAC: CTII  
Pro Number: 777 6499658 1

**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  
MVDP5858888

Master Bill of Lading: with attached underlying Bills of Lading  
Appointment TI  777-6499658-1 B/L  
Departure Time: \_\_\_\_\_ AM/PM

**CUSTOMER ORDER INFORMATION** Subject to: NMDR 100, CT 100007 101 Rules Tariffs: 49 USC 14700 and 49 CFR 370 Drivers sign only as knowledge receipts of freight

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP
EW9V4WE	8	164.88	Y N
EX6A5VC	1	5.51	Y N
EX6J9PR	1	5.51	Y N
EX9D7YY	3	16.53	Y N
EX9K7BE	2	11.02	Y N
EY2Q3LT	6	13.30	Y N
EY2X4WY	13	49.72	Y N
EY4B7HN	3	17.86	Y N
EY4K4YN	1	6.51	Y N
EY4W6WK	2	11.02	Y N
EY5D4RJ	13	88.13	Y N
EY5E8EA	4	22.0	Y N
EY5E8NW	5	22.0	Y N

**DELIVERY DATE 3-18-2020**  
**CAASOS**  
**PLTS RECEIVED 1**  
**CTNS RECEIVED 61**  
**NO CTNS OVER**  
**#CTNS DMG 6**  
**OS&D TIME**  
**OS&D DATE 3-18-2020**  
**OS&D CONTACT**

When this rate is dependent on value, shippers are required to state specifically in writing the kind 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 \_\_\_\_\_ for \_\_\_\_\_  
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 between the carrier and shipper, if applicable, otherwise to the rates, classifications and regulations have been established by the carrier and are available to the shipper, on request, and to all applicable state or federal regulations.  
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.  
*Alto Mo 3-5-20*

**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.  
*Mike H 3/5/20 SLC*

1700064

Date: 3/5/2020 8:20:26 AM

Bill Of Lading

Page 2 of 2

<b>SHIP FROM</b>		Bill of Lading Number: 06757163000428632	
Name: E & E COMPANY LTD - 028372	Address: 221 Hanson Way	 (402)06757163000428632	
City/State/Zip: Woodland, CA 95776	SID#: _____		
FOB: <input type="checkbox"/>			
<b>SHIP TO</b>		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: TL1700084	
City/State/Zip: Keasbey, NJ 08832	CID#: MVDP5858888	Seal number(s):	
Dept: _____	FOB: <input type="checkbox"/>	SCAC: CTII	
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>		Pro Number: 777 6499658 1	
Name: Bed Bath & Beyond c/o	Address: Berman Blake Associates	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Address: PO Box 9202	City/State/Zip: Old Bethpage, NY 11604-9002		
SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372 MVDP5858888			
		Prepaid: <input type="checkbox"/>	Collect: X
		3rd Party: _____	
		Master Bill of Lading: with attached underlying Bills of Lading	
		Appointime _____	or Departure Time _____
		 777-6499658-1 BI. Pg 2	

Grand Total	62	432.33	
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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
1	Pallet			50.00		Pallet	150390.4	70
		6	ctns	33.97		Bath Accessories	49470	100
		8	ctns	20.50		Bath Towel, Beach Towel	49390 Sub 4	175
		8	ctns	164.88		Comforters, Bedspreads	49017	200
		29	ctns	152.37		Panels, Valances	49390 Sub 4	175
		11	ctns	60.61		Shower curtain	49385	77.5
1		62		482.33		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.
--	---

<b>SHIPPER SIGNATURE / DATE</b> 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 paid to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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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**DELIVERY TRAILER MANIFEST**

Terminal: 072  
 Trailer Number: 1700112  
 Weight: 12689  
 HUs: 21  
 Closed By: RUSSO, NICK  
 Remarks:

Dest: BBB 2678 (072T03)  
 Door: 2  
 Date: 03/17/2020  
 Time: 07:57



0722678031720075706

Received By: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Date: \_\_\_\_\_



M#: Q072-0215121-2

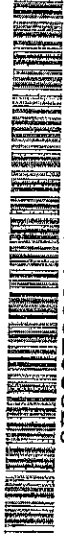
Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
148-6240812-8	HU	661	COLEMAN COMPANY INC	BED BATH - BEYOND PO	00765016087760263	EY7G8RS	MVDP5862799
<input type="checkbox"/>			Loader				
<input type="checkbox"/>			CT-072107				
<input type="checkbox"/>			CT-072107				
148-7171543-0	HU	602	TABLECRAFT PRODUCTS	BED BATH - BEYOND PO	555-6801175-7	MVDP5861041	MVDP5861041
<input type="checkbox"/>			Loader				
<input type="checkbox"/>			CT-072161				
148-8090758-0	HU	150	ADAMS MANUFACTURING	BED BATH BEYOND 2678	20035	EQ5P9XW	MVDP5859763
<input type="checkbox"/>			Loader				
<input type="checkbox"/>			CT-072132				
<input type="checkbox"/>			CT-072161				
<input type="checkbox"/>			CT-072132				
<input type="checkbox"/>			CT-072161				
<input type="checkbox"/>			CT-072161				
<input type="checkbox"/>			CT-072161				
148-8147727-8	HU	603	WILTON INDUSTRIES	BED BATH BEYOND 2678	11734866	EY5M3SG	MVDP5863027
<input type="checkbox"/>			Loader				
<input type="checkbox"/>			CT-072163				
148-8255371-3	HU	917	SPLASH HOME	BED BATH BEYOND 2678	0000072782		MVDP5852484
<input type="checkbox"/>			Loader				
<input type="checkbox"/>			CT-072163				
<input type="checkbox"/>			CT-072163				
<input type="checkbox"/>			CT-072163				
<input type="checkbox"/>			CT-072163				
<input type="checkbox"/>			CT-072163				
<input type="checkbox"/>			CT-072163				
777-6499658-1	HU	958	E & E	BED BATH BEYOND 2678	06757163000428632	EY9V4WE	MVDP5858888
<input type="checkbox"/>			Loader				
<input type="checkbox"/>			CT-07284				
777-6643035-7	HU	434	WELSPUN USA INC	BED BATH BEYOND 2678	0821262110136920	EW7V8AD	MVDP5862566
<input type="checkbox"/>			Loader				
<input type="checkbox"/>			CT-072107				

**DELIVERY TRAILER MANIFEST**

Terminal: 072  
 Trailer Number: 1700112  
 Weight: 12689  
 HUs: 21  
 Closed By: RUSSO, NICK  
 Remarks:

Dest: BBB 2678 (072T03)  
 Door: 2  
 Date: 03/17/2020  
 Time: 07:57

**BED BATH BEYOND**



0722678031720075706

Received By: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Date: \_\_\_\_\_



M#: Q072-0215121-2

Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
<input type="checkbox"/>	777-6643035 02		CT-072107		777-6643035 02:		
<input type="checkbox"/>	777-6643035 03		CT-072163		777-6643035 03:		
<input type="checkbox"/>	777-6643035 04		CT-072107		777-6643035 04:		



Central Transport Delivery Receipt

Pro Number  
**777-6499658-1**

Ship Date  
**2020-03-05**

Reference Number  
MVDPS585888

Org DC  
**958 072**

Freight Terms  
**Freight Charges Are Collect**

P.O. Number  
EW9V4WE

SCAC:

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

Shipper:  
E & E  
221 HANSON WAY  
WOODLAND, CA 95776

Special Instructions

Date: 3/5/2020 8:20:26 AM **Bill Of Lading** Page 1 of 2

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 #2678 Location #: KNJ-VDP  
Address: c/o Gilbert Company  
19 Crows Mill Road, KNJ-VDP  
City/State/Zip: Keasbey, NJ 08832  
CID#: MVDPS585888 FOB:

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

Bill of Lading Number: 06757163000428632  
Barcode: (102)06757163000428632

CARRIER NAME: Central Transport  
Responsible Acct.No  
Trailer number: TL1703004  
Seal number(s):  
SCAC: CTII  
Pro Number: 777 6499658 1

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 TI perform time AM PM

CUSTOMER ORDER INFORMATION  
CUSTOMER ORDER NUMBER # PKGS WEIGHT PALLET/SLIP  
EW9V4WE 8 164.88 Y N  
EX6A5VC 1 5.5 Y N  
EX6J0PR 1 5.51 Y N  
EX9D7YY 3 16.53 Y N  
EX9K7BE 2 11.02 Y N  
EY2Q3LT 6 13.30 Y N  
EY2X4WY 13 49.72 Y N  
EY4B7HN 3 17.86 Y N  
EY4K4YN 1 5.51 Y N  
EY4W6WK 2 11.02 Y N  
EY5D4RJ 13 88.13 Y N  
EY5E8EA 4 22.04 Y N  
EY6E9NW 6 21.30 Y N

Special Instructions:  
B3 & B Vendor #: 028372  
MVDPS585888

Pro Number: **777-6499658-1**

NOTE: The rate is dependent on v.e. shipper are required to state condition of the property or declared value of the property as follows.  
\*no 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 individual contractual terms or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the carrier, standard terms and rates that have been established by the carrier and are available to the shipper, 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  
Mike M. 3-5-20

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

SHIPPER SIGNATURE  
Mike M. 3/5/20 SLG  
1700064

Firm BED BATH BEYOND 2678 % GILBERT CO

By   
Shipment received in good order

HUs Received 1

Driver CT-072142 (1700112) Date 3/17/2020

Arrive Time 10:38 AM Depart Time 10:41 AM

Pro Number **777-6499658-1**

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)(i).