



Beyond
Vendor Chargeback - Freight Claim

Valid

Vendor 11604 E&E CO. LTD. DBA JLA ART 45875 NORTHPORT LOOP EAST FREMONT CA 94538 Currency Code USD		C/B Invoice Date 06/09/2020		
Freight Claim # 9505318 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 06757163000430048 Store LAWRENCEVILLE Bed Bath & Beyond #7 101-B MERCER MALL LAWRENCEVILLE NJ 08648		Pro/Pickup Date 03/11/2020 Delivery Date 03/27/2020 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 5069221 FC C/B Inv Dte	PO/Reference# EU6P3QA	Internal Cl# 1079813		
UPC/VIN 0086569330178	Description ART FLOWER RAIN BOOT 20X20	S/D D	Qty 2	Unit Cost \$11.50
Total Extended Cost				\$23.00
Freight Charge				\$1.61
Total Chargeback Amount				\$24.61

*03/11/2020
CTR
30048*




Beyond
Vendor Chargeback - Freight Claim

Valid

Vendor 11604 E&E CO. LTD. DBA JLA ART 45875 NORTHPORT LOOP EAST FREMONT CA 94538 Currency Code USD		C/B Invoice Date 06/09/2020		
Freight Claim # 9510406 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 06757163000430048 Store MIDDLETOWN Bed Bath & Beyond #289 1115 ROUTE 35 MIDDLETOWN NJ 07748		Pro/Pickup Date 03/11/2020 Delivery Date 04/01/2020 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 5069255 FC C/B Inv Dte	PO/Reference# EU6P3XL		Internal Cl# 1080072	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569330178	ART FLOWER RAIN BOOT 20X20	D	2	\$11.50
Total Extended Cost				\$23.00
Freight Charge				\$1.61
Total Chargeback Amount				\$24.61

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: **X** 3rd Party: _____

SPECIAL INSTRUCTIONS:
 BB & B Vendor # : 028372
 MVDP5867363

Master Bill of Lading: with attached underlying Bills of Lading
 Appointment Time _____ Parture Time 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	
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; Rates Tariffs: 49 USC 14706 and 49 CFR 376
 Drivers signature only acknowledges receipt of freight

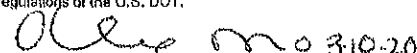
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

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.

 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.

 T. Mann Sr 3/10/20

Trailer: 1801408

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: X 3rd Party: _____

SPECIAL INSTRUCTIONS:
 BB & B Vendor # : 028372
 MVDP5867363

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

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

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

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

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

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

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

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

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

Shipper Signature

Date: 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: 777-6730126-8

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 underlying Bills of Lading

Appointment Time: _____



Departure Time: _____ AM

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	
EY7J8GH	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.

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: X 3rd Party: _____

SPECIAL INSTRUCTIONS:
 BB & B Vendor #: 028372
 MVDP5867363

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
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	
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 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

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)
Name:	Bed Bath & Beyond c/o	
Address:	Berman Blake Associates PO Box 9202	
City/State/Zip:	Old Bethpage, NY 11804-9002	Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>

SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372 MVDP5867363	<input type="checkbox"/> 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

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

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

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

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


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

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

Trailer Loaded: By Shipper By Driver
Freight Counted: By Shipper By Driver/pallets 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: 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 #2866			Responsible Acct.No:		
Address: c/o International Distribution Group			Trailer number: TL1801408		
City/State/Zip: Burlington, NJ 08016			Seal number(s):		
CID#: MVDP5867363			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			Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: _____		
City/State/Zip: Old Bethpage, NY 11804-9002			<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading		
SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372 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 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"/>
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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.
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SHIPPER SIGNATURE / DATE <small>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.</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	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 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



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 Accl.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: _____
 Appointment Time: _____ AM



SPECIAL INSTRUCTIONS:

BB & B Vendor #: 028372
 MVDP5867363

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

Subject to: NMFC 100, CT 100CT 101 Rules Tariffs; 49 USC 14706 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.

Alma M 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.

T. Maan 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	
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

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 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 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: X 3rd Party:

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

Appointment 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.

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: **X** 3rd Party: _____

SPECIAL INSTRUCTIONS:
 BB & B Vendor # : 028372
 MVDP5867363

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
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	
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 _____"

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.
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777-6730126-8

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

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 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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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	
		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(u)(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

Delivery Stop Manifest
3/17/2020

Trailer: 1700750
Pedicle: BBB 2666 (086T06)

Bills: 7
HUs: 33

SAH # 01382574


Stop	Appt	Consigned	Address	Bills	HUs	BOL Required
59		BED BATH - BEYOND 2666	1808 RIVER RD BURLINGTON, NJ 08016	7	33	

- PRO
- 148-5858937-8
 - 148-8255369-7
 - 777-6730126-8
 - 148-8467396-4
 - 777-6531654-0
 - 149-0113849-6
 - 148-8770573-0
- HUs
- 1
 - 6
 - 6
 - 12
 - 2
 - 5
 - 1

Richard Long
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 95778
SID#:

Bill of Lading Number: 06757163000430048

(402)06757163000430048

SHIP TO
Name: Bed Bath & Beyond #2686
Address: c/o International Distribution Group
1808 River Rd., PHL-VDP
City/State/Zip: Burlington, NJ 08016
CID#: MVDP6867363
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: Bernhart Blake Associates
PO Box 8202
City/State/Zip: Orono, NY 13024-8002
SPECIAl INSTRUCTIONS:
BB & B Vendor # 22872
MVDP5867363

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:  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.
Oliver 3/10/20

Trailer Loaded: By Shipper By Driver
Freight Counted: By Shipper By Driver/pallets said to contain 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.
T. Maan 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 08018
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 underlying Bills of Lading (check box)

SPECIAL INSTRUCTIONS:

BB & B Vendor # : 028372
MVDP5867363

Appointment Time



ture 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	
EY8V9VA	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		Bill of Lading Number: 08757163000430048	
Name:	E & E COMPANY LTD - 028372	 (402)06757163000430048	
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95778		
SID#:			
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:			
THIRD PARTY FREIGHT CHARGES BILL TO:		Responsible Acct.No:	
Name:	Bed Bath & Beyond c/o		
Address:	Berman Blake Associates PO Box 9202		
City/State/Zip:	Old Bethpage, NY 11804-9002		
SPECIAL INSTRUCTIONS:		Trailer number: TL1801408	
BB & B Vendor # : 028372		Seal number(s):	
MVDP5867363		SCAC: CTII	
		Pro Number: 777-6730126-8	
		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
		Prepaid: <input type="checkbox"/> Collect: X 3rd Party: <input type="checkbox"/>	
		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
		Appointment 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	
EY7L8JK	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: <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/Plates	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.
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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	 (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 Accl.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: CTH
Dept:		Pro Number: 777-6730126-8

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: Collect: X 3rd Party:
Name:	Bed Bath & Beyond c/o	
Address:	Berman Blaks Associates PO Box 9202	
City/State/Zip:	Old Bethpage, NY 11804-9002	<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading
SPECIAL INSTRUCTIONS: BB & B Vendor # 1-028372 MVDP5867363		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
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 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
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: <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

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			Responsible Acct.No:		
Address: c/o International Distribution Group			Trailer number: TL1801408		
1808 River Rd., PHL-VDP			Seal number(s):		
City/State/Zip: Burlington, NJ 08016			SCAC: CTII		
CID#: MVDP6867363 FOB: <input type="checkbox"/>			Pro Number: 777-6730126-8		
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					
SPECIAL INSTRUCTIONS:			Prepaid: _____ Collect: X 3rd Party: _____		
BB & B Vendor #: 028372			<input type="checkbox"/> Master Bill of Lading: with attached		
MVDP6867363			(check box) 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(a) 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		

<p>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:</p> <p>"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"</p>	<p>COD Amount: _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
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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).

<p>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.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>
---	--

<p>SHIPPER SIGNATURE / DATE</p> <p><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></p>	<p>Trailer Loaded: Freight Counted:</p> <p><input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain</p> <p><input type="checkbox"/> By Driver/Pieces</p>	<p style="text-align: right;">Shipper Signature</p> <p>CARRIER SIGNATURE / PICKUP DATE</p> <p><small>Carrier acknowledges receipt of package 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></p>
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777-6730126-8

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 #
148-5858937-8	NVR	902	COLORDRIFT LLC % ANT	BED BATH - BEYOND 26	0948322000973035	EX7Y8HL	MVDP5847362
			Loader				
			CT-086386		111-0180474 04:		
					S & D		
					<input type="checkbox"/>		
148-8255369-7	HU	917	SPLASH HOME	BED BATH - BEYOND %	0000072785		MVDP5854528
			Loader				
			CT-086386		148-8255369 01:		
			CT-086386		148-8255369 02:		
			CT-086386		148-8255369 03:		
			CT-086386		148-8255369 04:		
			CT-086386		148-8255369 05:		
			CT-086386		148-8255369 06:		
					S & D		
					<input type="checkbox"/>		
148-8467396-4	HSS	381	CONAIR CORP	BBB DC 2666 % INTERN	00741080018276062	NEV5S2DY	MVDP5863179
			Loader				
			CT-086389		148-8467396 01:		
			CT-086389		148-8467396 02:		
			CT-086389		148-8467396 03:		
			CT-086389		148-8467396 04:		
			CT-086389		148-8467396 05:		
			CT-086389		148-8467396 06:		
			CT-086389		148-8467396 07:		
			CT-086389		148-8467396 08:		
			CT-086389		148-8467396 09:		
			CT-086389		148-8467396 10:		
			CT-086389		148-8467396 11:		
			CT-086389		148-8467396 12:		
					S & D		
					<input type="checkbox"/>		
148-8770573-0	HU	150	USA PAN	BED BATH - BEYOND 26	000018297107714	EZ4G6CR	MVDP5872066
			Loader				
			CT-086292		148-8770573 01:		
					S & D		
					<input type="checkbox"/>		
149-0113849-6	HU	089	STARPLAST USA	BED BATH - BEYOND 26	788-20	87101-20	MVDP5871594
			Loader				
			CT-086393		149-0113849 01:		
			CT-086302		149-0113849 02:		
			CT-086393		149-0113849 03:		
			CT-086393		149-0113849 04:		
					S & D		
					<input type="checkbox"/>		

DELIVERY TRAILER MANIFEST

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

Dest: BBB 2666 (088T06)
 Door: 25
 Date: 03/17/2020
 Time: 07:53

BED BATH BEYOND

 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"/> <input type="checkbox"/>		
777-6531654-0		171 CONAIR CORP		BED BATH- BEYOND 266	0900000501	EX5Q6XW	MVDP5873873
HU		Loader					
<input type="checkbox"/> 777-6531654 01		CT-086394			777-6531654 01: <input type="checkbox"/> <input type="checkbox"/>		
<input type="checkbox"/> 777-6531654 02		CT-086302			777-6531654 02: <input type="checkbox"/> <input type="checkbox"/>		
777-6730126-8		958 E - E COMPANY		BED BATH - BEYOND 26	067571630004300048	EY8C9RD	MVDP5857363
HU		Loader					
<input type="checkbox"/> 777-6730126 01		CT-086253			777-6730126 01: <input type="checkbox"/> <input type="checkbox"/>		
<input type="checkbox"/> 777-6730126 02		CT-086253			777-6730126 02: <input type="checkbox"/> <input type="checkbox"/>		
<input type="checkbox"/> 777-6730126 03		CT-086253			777-6730126 03: <input type="checkbox"/> <input type="checkbox"/>		
<input type="checkbox"/> 777-6730126 04		CT-086253			777-6730126 04: <input type="checkbox"/> <input type="checkbox"/>		
<input type="checkbox"/> 777-6730126 05		CT-086292			777-6730126 05: <input type="checkbox"/> <input type="checkbox"/>		
<input type="checkbox"/> 777-6730126 06		CT-086253			777-6730126 06: <input type="checkbox"/> <input type="checkbox"/>		



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#: MVJP5867363 FOB:

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

Bill of Lading Number: 06757103000430048
Barcode: (402)08787103000430048

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 B/L of Lading: with attached
(check box) underlying Bills of Lading
Appointment Tr _____

SPECIAL INSTRUCTIONS:
BS & B Vendor #: 028372
MVDP5867363

Customer Order Information
777-6730126-8 B/L

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP
EU6P3PX	128	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
EX2V8AC	1	23.58	Y N
EX2X8AD	1	23.58	Y N
EX2X8JR	1	23.58	Y N
EX2Y3KL	1	19.62	Y N
EX3A7LX	3	62.02	Y N
EX3A8DX	1	19.62	Y N
EX3A8SZ	1	23.58	Y N
EX3B8RM	2	43.20	Y N

Where the rate of transportation of 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 _____

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14705(c)(1)(A) and (B).

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

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

CARRIER SIGNATURE / PICKUP DATE
T. Mann Sr 3-10-20
New 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)(f).