



Valid

Beyond  
Chargeback Details Report

Vendor Number 69089 E & E CO., LTD./WAMSUTTA Check Number 654159	Check Date 06/25/2020
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Inv Number	Inv Date	Store	PO Number	UPO	Type	Charge Qty	Unit Cost	Extended Cost
5057427	02/26/2020	1017	EX8T2NE	86569010377	IV	4	\$2.75	\$11.00
Total/ALL SHORT								-\$11.00

02/27/2020  
CAR  
25457

Date: 2/26/2020 9:47:16 AM		<b>Bill Of Lading</b>		Page 1 of 5	
<b>SHIP FROM</b>			Bill of Lading Number: 06757163000425457		
Name: E & E COMPANY LTD - 028372 Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/>			 (402)06757163000425457		
<b>SHIP TO</b>			CARRIER NAME: Central Transport		
Name: Bed Bath & Beyond #2678 Location #: KNJ-VDP Address: c/o Gilbert Company 19 Crows Mill Road, KNJ-VDP City/State/Zip: Keasbey, NJ 08832 CID#: MVDP5849370 Dept: _____ FOB: <input type="checkbox"/>			Responsible Acct.No: Trailer number: TL1901048 Seal number(s): SCAC: CTII Pro Number: 777-6663527-8		
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>			Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
Name: Bed Bath & Beyond c/o Address: Berman Blake Associates PO Box 9202 City/State/Zip: Old Bethpage, NY 11804-9002					
SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372 MVDP5849370			Prepaid: <input type="checkbox"/> Collect: <b>X</b> 3rd Party: _____ Master Bill of Lading: with attached underlying Bills of Lading Appointment Time _____ AM _____ PM Appointment Time  777-6663527-8 B/L Appointment Time _____ AM _____ PM		
<b>CUSTOMER ORDER INFORMATION</b>					
<b>CUSTOMER ORDER NUMBER</b>		<b># PKGS</b>	<b>WEIGHT</b>	<b>PALLET/SLIP</b>	
EX2Q5CJ		37	138.44	Y	N
EX7P6QQ		2	7.60	Y	N
EX7R8AA		53	172.37	Y	N
EX7V2NR		13	85.17	Y	N
EX8T2NE		1	1.14	Y	N
EX8T2UL		18	87.31	Y	N
EX8W8YL		4	17.74	Y	N
EX8W8YT		14	80.90	Y	N
EX8Y9PF		5	13.41	Y	N
EX9A3JP		6	22.73	Y	N
EX9A4ME		11	26.81	Y	N
EX9B3JX		17	83.99	Y	N
EX9C3SA		14	65.41	Y	N

Where the rate is dependent on value, shippers are required to 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.  
*[Signature]* 2/26/20


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

**CARRIER SIGNATURE / PICKUP DATE**  
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.  
*[Signature]* 2/26/20

1901048

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

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

Bill of Lading Number: 06757163000425457  
  
 (402)06757163000425457

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

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

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

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

SPECIAL INSTRUCTIONS:  
 BB & B Vendor # : 028372  
 MVDP5849370

Appointment Time \_\_\_\_\_  
 A \_\_\_\_\_ AM  
 F  777-6663527-8 BL Pg 2  
 \_\_\_\_\_ PM

**CUSTOMER ORDER INFORMATION**

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

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COD Amount: \_\_\_\_\_  
 Fee Terms: Collect:  Prepaid:   
 Customer check acceptable:

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

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

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

Date: 2/26/2020 9:47:16 AM **Bill Of Lading** Page 3 of 5

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

Bill of Lading Number: 06757163000425457  
  
 (402)06757163000425457

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

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

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

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

**SPECIAL INSTRUCTIONS:**  
 BB & B Vendor # : 028372  
 MVDP5849370

Master Bill of Lading: with attached underlying Bills of Lading  
 Appointment Time \_\_\_\_\_ AM \_\_\_\_\_ PM  
  
**777-6663527-8** BL Pg 3

**CUSTOMER ORDER INFORMATION**

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

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**COD Amount:** \_\_\_\_\_  
**Fee Terms:** Collect:  Prepaid:   
 Customer check acceptable:

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

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

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

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

Bill of Lading Number: 06757163000425457  
  
 (402)06757163000425457

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

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

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

**Freight Charge Terms: (freight charges are prepaid unless marked otherwise)**  
 Prepaid:  Collect: **X** 3rd Party: \_\_\_\_\_  
 Master Bill of Lading: with attached underlying Bills of Lading  
 Appointment Time Actual Driver Arrival Time Driver Departure Time  
 AM AM AM  
 PM PM PM

**SPECIAL INSTRUCTIONS:**  
 BB & B Vendor #: 028372  
 MVDP5849370

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EY2F4WQ	3	7.84	Y	N	
EY2F4YC	1	5.07	Y	N	
EY2G2MS	5	23.27	Y	N	777-6663527-8
EY2G2QD	1	5.07	Y	N	
<b>Grand Total</b>	<b>337</b>	<b>1432.75</b>			

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

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**COD Amount:** \_\_\_\_\_  
**Fee Terms:** Collect:  Prepaid:   
 Customer check acceptable:


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**Shipper Signature**

<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.	<b>Trailer Loaded:</b>	<b>Freight Counted:</b>	<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.
	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	

Date: 2/26/2020 9:47:16 AM		<b>Bill Of Lading</b>		Page 5 of 5	
<b>SHIP FROM</b>			Bill of Lading Number: 06757163000425457		
Name: E & E COMPANY LTD - 028372			 (402)06757163000425457		
Address: 221 Hanson Way					
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 Gllbert Company			Trailer number: TL1901048		
19 Crows Mill Road, KNJ-VDP			Seal number(s):		
City/State/Zip: Keasbey, NJ 08832			SCAC: CTII		
CID#: MVDP5849370 FOB: <input type="checkbox"/>			Pro Number: 777-6663527-8		
Dept:					
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>					
Name: Bed Bath & Beyond c/o			Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
Address: Berman Blake Associates					
PO Box 9202					
City/State/Zip: Old Bethpage, NY 11804-9002					
SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372 MVDP5849370			Prepaid: _____ Collect: <input checked="" type="checkbox"/> 3rd Party: _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)		
			Appointment Time		Driver Departure Time
			AM		AM
			PM		PM

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

777-6663527-8

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:  "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."	COD Amount: _____  Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).**

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

<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.	<b>Trailer Loaded: Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<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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**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.

By Shipper  
 By Driver  
 By Driver/Pallets

**Trailer Loaded:** Freight Counted:  By Shipper  
 By Driver/Pallets

**SHIPPER SIGNATURE / DATE**  
 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 \_\_\_\_\_

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

**SHIPPER SIGNATURE**

Customer check acceptable:  Prepaid:  Fee Terms:  Collect:  COD Amount: \_\_\_\_\_

HANDLING UNIT	QTY	TYPE	QTY	TYPE	PACKAGE	WEIGHT	CUBE	COMMODITY DESCRIPTION	NMFC #	CLASS
3	Pallet					150.00		Pallet	160390,4	70
			225	cns	Bath Accessories	921.63			49470	100
			36	cns	Bath Towel, Beach Towel	111.16			49390	175
			4	cns	Conitors, Bedspreads	70.53			49017	200
			5	cns	Framed Goods	33.93			76580 Sub 5	125

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
EY2F4WQ	3	7.84	Y	N
EY2F4YC	1	5.07	Y	N
EY2G2MS	5	23.27	Y	N
EY2G2QD	1	5.07	Y	N
<b>Grand Total</b>	<b>397</b>	<b>1432.75</b>		

**SHIPPER INFORMATION**

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

SID#: \_\_\_\_\_  
 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

SPECIAL INSTRUCTIONS:  
 BB & B Vendor #: 028372  
 MVDP5849370

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

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

**CARRIER INFORMATION**

CARRIER NAME: Central Transport  
 Responsible Acct. No.: \_\_\_\_\_  
 Trailer number: TL1901046  
 Seal number(s): \_\_\_\_\_  
 SCAC: CTII  
 Pro Number: 777-6863627-8

Bill of Lading Number: 06757163000425457  
 (402)06757163000425457

**DATE:** 2/26/2020 9:47:16 AM  
**BILL OF LADING**  
 Page 4 of 5

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/Package	
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.		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.	
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(e)(1)(A) and (B).		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
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:		GOD Amount: _____ Fee Terms: _____ Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>	
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.		Customer check acceptable: <input type="checkbox"/>	

777-6663527-8

HANDLING UNIT	PACKAGE	QTY	TYPE	WEIGHT	CUBE	COMMODITY DESCRIPTION	CLASS
3		337		1682.75		Grand Total	
		34	ctns	137.95		Shower curtain	49385
		1	ctns	6.94		Sheet Set & Pillowcase	49390
		28	ctns	127.27		Rugs	70970-5
		4	ctns	23.34		Panel, Valances	49390

SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5849370		Appointment Time AM PM	
Name: Bed Bath & Beyond c/o Berman Blake Associates PO Box 9202 Old Bethpage, NY 11604-9002		Actual Driver Arrival Time AM PM	
City/State/Zip: Keasbey, NJ 08832 19 Crows Mill Road, KNJ-VDP		Driver Departure Time AM PM	
Name: E & F COMPANY LTD - 028372 221 Hanson Way Woodland, CA 9576		Prepaid: <input type="checkbox"/> Collect: X 3rd Party: _____	
Name: Bed Bath & Beyond #2678 Location #: KNJ-VDP		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
City/State/Zip: Keasbey, NJ 08832 MVDP5849370		Master Bill of Lading: with attached	
Name: E & F COMPANY LTD - 028372 221 Hanson Way Woodland, CA 9576		Underlying Bills of Lading	
City/State/Zip: Keasbey, NJ 08832 19 Crows Mill Road, KNJ-VDP		(check box)	
Name: Bed Bath & Beyond #2678 Location #: KNJ-VDP		Appointment Time AM PM	
City/State/Zip: Keasbey, NJ 08832 MVDP5849370		Actual Driver Arrival Time AM PM	
Name: E & F COMPANY LTD - 028372 221 Hanson Way Woodland, CA 9576		Driver Departure Time AM PM	
City/State/Zip: Keasbey, NJ 08832 19 Crows Mill Road, KNJ-VDP		Prepaid: <input type="checkbox"/> Collect: X 3rd Party: _____	
Name: Bed Bath & Beyond #2678 Location #: KNJ-VDP		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
City/State/Zip: Keasbey, NJ 08832 MVDP5849370		Master Bill of Lading: with attached	
Name: Bed Bath & Beyond c/o Berman Blake Associates PO Box 9202 Old Bethpage, NY 11604-9002		Underlying Bills of Lading	
City/State/Zip: Keasbey, NJ 08832 19 Crows Mill Road, KNJ-VDP		(check box)	
Name: Bed Bath & Beyond #2678 Location #: KNJ-VDP		Appointment Time AM PM	
City/State/Zip: Keasbey, NJ 08832 MVDP5849370		Actual Driver Arrival Time AM PM	
Name: E & F COMPANY LTD - 028372 221 Hanson Way Woodland, CA 9576		Driver Departure Time AM PM	

Bill of Lading Number: 06757163000425457 (402)06757163000425457	CARRIER NAME: Central Transport Responsible Acct No: Trailer number: TL1901048 Seal number(s): SCAC: CTII Pro Number: 777-6663527-8
--	--

Bill of Lading

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

Page 5 of 5

1921048

**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.

By Shipper  
 By Driver

**Trailer Loaded:**  By Shipper  
 By Driver/Pieces  
 By Driver/Pieces

**Freight Counted:**  By Shipper  
 By Driver/Pieces  
 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 documentation in the vehicle.

RECEIVED subject to individual company rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, charges to the rates, classifications and rates 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 the shipment without payment of freight and all other lawful charges.

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

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

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:

**COB Amount:** \_\_\_\_\_  
**Fee Terms:** Collect:  Prepaid:   
**Customer check acceptable:**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	N	Y
EX205CJ	37	138.44		N	Y
EXTP6QQ	2	7.60		N	Y
EXTR8AA	53	172.37		N	Y
EXV2NR	13	86.17		N	Y
EX8T2NE	1	1.14		N	Y
EX8T2UL	18	87.31		N	Y
EX8W8YL	4	17.74		N	Y
EX8W8YT	14	80.90		N	Y
EX8Y9PF	5	13.41		N	Y
EX9A3JP	6	22.73		N	Y
EX9A4ME	11	26.81		N	Y
EX9B3JX	17	83.99		N	Y
EX9C3SA	14	65.41		N	Y

**CUSTOMER ORDER INFORMATION**  
 Submit to: INFO 100 or TOBACT 101. Rates apply: 49 USC 14706 and 49 CFR 370. Drivers require only acknowledgment receipt of freight. **ADDITIONAL ORDER INFO**

**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#: MVDP5849370  
 Dept: \_\_\_\_\_  
 Name: Bed Bath & Beyond c/o  
 Address: Berman Blake Associates  
 PO Box 9202  
 City/State/Zip: Old Bethpage, NY 11004-9002  
 SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372  
 MVDP5849370

**THIRD PARTY FREIGHT CHARGES BILL TO**

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

**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 \_\_\_\_\_ PM \_\_\_\_\_  
 777-6663527-8 B/L

**Bill of Lading Number:** 06757163000425457  
**SHIP FROM** (02)06757163000425457

**SHIPPER SIGNATURE / DATE**  
 This is to certify that the above named materials are properly assembled, 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/Pileos  By Driver/Pileos

**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**

**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.

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

Within the rate or 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 \_\_\_\_\_

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

**CDP Amount:** \_\_\_\_\_

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	FALLET/SLIP	ADDITIONAL SHIPPER INFO
EX9C3UT	2	7.60	Y	N
EX9C7UZ	2	10.58	Y	N
EX9D7VZ	3	9.27	Y	N
EX9E6LZ	13	65.17	Y	N
EX9E6PG	2	6.65	Y	N
EX9F2UU	7	39.00	Y	N
EX9F4SU	4	9.50	Y	N
EX9F4YT	1	1.43	Y	N
EX9K4VU	2	16.22	Y	N
EX9K4WG	8	35.14	Y	N
EX9K4ZK	2	10.58	Y	N
EX9K6YL	1	8.11	Y	N
EX9K6YT	14	58.59	Y	N

**CUSTOMER ORDER INFORMATION**

**SHIP TO:**  
 Name: E & E COMPANY LTD - 028372  
 Address: 221 Hanson Way  
 City/State/Zip: Woodland, CA 95776  
 CID#: \_\_\_\_\_  
 MVDP5849370  
 Dept: \_\_\_\_\_

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

**SHIP DATE / FREIGHT RESPONSIBILITY TO:**  
 Name: Bed Bath & Beyond c/o  
 Address: Berman Blake Associates  
 PO Box 9202  
 City/State/Zip: Old Bethpage, NY 11804-9002  
 SPECIAL INSTRUCTIONS:  
 BB & B Vendor #: 028372  
 MVDP5849370

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

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

**APPOINTMENT TIME:** \_\_\_\_\_  
 Appointment Time: \_\_\_\_\_  
 AM/PM: \_\_\_\_\_

**SCAC:** CTII  
 Trailer number: TL1901048  
 Seal number(s): \_\_\_\_\_  
 Responsible Acct.No: \_\_\_\_\_  
**CARRIER NAME:** Central Transport

**Bill of Lading Number:** 06757163000425457  
 (402)06757163000425457

**Bill of Lading**

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

<b>SHIP FROM</b>		Bill of Lading Number: <u>0728560214905</u>
Name: RUSSO SPD Address: 105 NEW ERA DRIVE City/State/Zip: SOUTH PLAINFIELD, NJ 07080 SID#: _____ FOB: <input type="checkbox"/>		
<b>SHIP TO</b>		CARRIER NAME: <u>CTI</u> Traller number: <u>5313019R</u> Seal number(s): 07449381 SCAC: Pro number: 072-0214905-2
Name: 08832121856 (13) Location #: _____ Address: 19 CROWS MILL RD City/State/Zip: KEASBEY, NJ 08832 CID#: _____ FOB: <input type="checkbox"/>		
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		
Name: _____ Address: _____ City/State/Zip: _____		
SPECIAL INSTRUCTIONS: _____ Freight Charge Terms: <u>(freight charges are prepaid unless marked otherwise)</u> Prepaid _____ Collect <u>X</u> 3 <sup>rd</sup> Party _____ <input type="checkbox"/> Master Bill of Lading; with attached underlying Bills of Lading (check box)		

CUSTOMER ORDER INFORMATION																									
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 60%;">CUSTOMER ORDER NUMBER</th> <th style="width: 10%;"># PKGS</th> <th style="width: 10%;">WEIGHT</th> <th style="width: 10%;">PALLET/SLIP (CIRCLE ONE)</th> </tr> </thead> <tbody> <tr> <td>00197186703170358</td> <td></td> <td></td> <td style="text-align: center;">Y N</td> </tr> <tr> <td>00310090612328665</td> <td></td> <td></td> <td style="text-align: center;">Y N</td> </tr> <tr> <td>00310090612328672</td> <td></td> <td></td> <td style="text-align: center;">Y N</td> </tr> <tr> <td>00310090612328689</td> <td></td> <td></td> <td style="text-align: center;">Y N</td> </tr> <tr> <td><b>GRAND TOTAL</b></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	00197186703170358			Y N	00310090612328665			Y N	00310090612328672			Y N	00310090612328689			Y N	<b>GRAND TOTAL</b>				ADDITIONAL SHIPPER INFO
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)																						
00197186703170358			Y N																						
00310090612328665			Y N																						
00310090612328672			Y N																						
00310090612328689			Y N																						
<b>GRAND TOTAL</b>																									

CARRIER INFORMATION						
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 401 of NMFC Item 300
47	CTN			645		GAMES OR TOYS
23	SKD			9294		UTENSILS
1	CTN			1091		STEEL ART
71				11030	lbs.	<b>GRAND TOTAL</b>

Where the rate is dependant 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, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT. N. Russo-03/06/2020	<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold 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. <i>Emergency response book is required in need order, except as noted.</i>	_____ Shipper Signature
--	----------------------------

# DELIVERY TRAILER MANIFEST

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

Dest: BBB 2678 (072T03)  
 Door 2

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

BED BATH BEYOND



0722678030620073905

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



M#: Q072-0214905-2

Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
148-5420592-0	HU	381	THERMOS LLC	BED BATH BEYOND 2678	801603	EY5L6GH	
<input type="checkbox"/> 148-5420592 01		Loader			148-5420592 01:	S & D	
		CT-072150					
148-5542120-3	HU	405	EDGE CRAFT CORPORATIO	BED BATH BEYOND 2678	00878770004769182	EY3T6ZQ	MVDP5850952
<input type="checkbox"/> 148-5542120 01		Loader			148-5542120 01:	S & D	
		CT-072107					
148-7757592-9	HU	072	TATARA GROUP	BED BATH BEYOND 2678	MVDP5850224		MVDP5850224
<input type="checkbox"/> 148-7757592 01		Loader			148-7757592 01:	S & D	
		NRUSSO					
148-7809743-6	HU	602	TABLECRAFT PRODUCTS	BED BATH BEYOND 2678	555-6801166-6	01-46976-00	MVDP5841144
<input type="checkbox"/> 148-7809743 01		Loader			148-7809743 01:	S & D	
		CT-072107					
148-7810227-7	HU	602	WEIMAN % LESAINTE LOG	BED BATH - BEYOND PO	4409302252007	MVDP5843336	MVDP5843336
<input type="checkbox"/> 148-7810227 01		Loader			148-7810227 01:	S & D	
		CT-072107					
148-7913128-3	HU	436	LIBBEY GLASS	BED BATH BEYOND 2678	00310090612328689	EX6C6VR	MVDP5850831
<input type="checkbox"/> 148-7913128 01		Loader			148-7913128 01:	S & D	
		CT-072107					
148-8245578-6	HSS	923	CARTERS%OSHKOSH DC67	BED BATH BEYOND 2678	00197186703170358	EX7K2XP	MVDP5847090
<input type="checkbox"/> 148-8245578 01		Loader			148-8245578 01:	S & D	
<input type="checkbox"/> 148-8245578 02		CT-072155			148-8245578 02:		
<input type="checkbox"/> 148-8245578 03		CT-072155			148-8245578 03:		
<input type="checkbox"/> 148-8245578 04		CT-072155			148-8245578 04:		
<input type="checkbox"/> 148-8245578 05		CT-072155			148-8245578 05:		
<input type="checkbox"/> 148-8245578 06		CT-072155			148-8245578 06:		
<input type="checkbox"/> 148-8245578 07		CT-072155			148-8245578 07:		
<input type="checkbox"/> 148-8245578 08		CT-072155			148-8245578 08:		
<input type="checkbox"/> 148-8245578 09		CT-072155			148-8245578 09:		
148-9105955-3	HU	799	SDI TECHNOLOGIES	BED BATH - BEYOND PO	00475322001352576	EY3T7AU	MVDP5853879
		Loader					

# DELIVERY TRAILER MANIFEST

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

Dest: BBB 2678 (072T03)  
 Door: 2

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

BED BATH BEYOND



0722678030620073905

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

M#:



Q072-0214905-2

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



Pro Number  
**777-6663527-8**

Ship Date  
**2020-02-26**

Reference Number  
MVDP5849370

Org DC  
**958 072**

Freight Terms  
**Freight Charges Are Collect**

P.O. Number  
EX9R8EF

SCAC:

Consignee:

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

Shipper:

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

Special Instructions

Date: 2/26/2020 9:47:16 AM		<b>Bill Of Lading</b>		Page 1 of 5	
SHIP FROM			Bill of Lading Number: 0957163000426467		
Name: E & E COMPANY LTD - 028372			<p>(402)06757163000426467</p>		
Address: 221 HANSON WAY					
City/State/Zip: Woodland, CA 95776					
SID#: _____ FOB: <input type="checkbox"/>					
SHIP TO			CARRIER NAME: Central Transport		
Name: Bed Bath & Beyond #2678			Location #: KNJ-VDP		
Address: c/o Gilbert Company			Responsible Acct No:		
19 Crows Mill Road, KNJ-VDP			Trailer number: TL1901048		
City/State/Zip: Keasbey, NJ 08832			Seal number(s):		
CID#: MVDP5849370			SCAC: OTI		
Dept: _____			Pro Number: 777-6663527-8		
THIRD PARTY FREIGHT CHARGES BILL TO:					
Name: Bed Bath & Beyond c/o			Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
Address: Bernan Blake Associates					
PO Box 9292					
City/State/Zip: Olo Bethpage, NY 11804-9002					
SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5849370			Prepaid: <input type="checkbox"/> Collect: X 3rd Party: _____ (check box) Master Bill of Lading: with attached underlying Bills of Lading		
			Appointment Time: _____ AM/PM 777-6663527-8		
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		
EX2Q6CJ	37	138.44	Y N		
EX7P6QQ	2	7.60	Y N		
EX7R8AA	53	172.37	Y N		
EX7V2NR	13	85.17	Y N		
EX8T2NE	1	1.14	Y N		
EX8T2UL	18	87.31	Y N		
EX8W8YL	4	17.74	Y N		
EX8W8YT	14	80.90	Y N		
EX8Y9PF	5	18.41	Y N		
EX9A3JP	6	22.73	Y N		
EX9A4ME	11	26.81	Y N		
EX9B3JX	17	83.99	Y N		
EX9C3SA	14	66.41	Y N		
*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 applicable domestic rates or conditions that have been agreed upon in writing between the carrier and shipper. Applicable, otherwise to the rules, classification and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
SHIPPER SIGNATURE / DATE		Trailer Loaded:		Freight Counted:	
It is to be noted that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets and to contain <input type="checkbox"/> By Driver/Pieces	
_____ 2/26/2020		_____ 2/26/2020		_____ 2/26/2020	

Central Transport Delivery Receipt

Pro Number 777-6663527-8

Additional Delivery Services Requested

- |   |   |                                       |
|---|---|---------------------------------------|
| <input type="checkbox"/> Inside Delivery      | <input type="checkbox"/> Sort - Segregate | <input type="checkbox"/> Driver Delay |
| <input type="checkbox"/> Residential Delivery | <input type="checkbox"/> Liftgate         | <input type="checkbox"/> Redelivery   |

By signing below, Consignee acknowledges that additional delivery service was performed and agrees to pay any and all additional delivery service fees at the rate(s) listed above.

Customer Signature \_\_\_\_\_ Date \_\_\_\_\_

Firm BED BATH BEYOND 2678 % GILBERT CO

By *Mitran*  
Shipment received in good order

HUs Received 3

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

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

Date 3/6/2020 # And Type of Container \_\_\_\_\_ # And Type of PCS \_\_\_\_\_ Exception Type \_\_\_\_\_  
 Log # \_\_\_\_\_  
 Total \_\_\_\_\_  
 Exceptions \_\_\_\_\_