



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 06/24/2020		
Freight Claim # 9530672 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# TL1800365 Store Watchung Bed Bath & Beyond #303 1511 US Highway 22 Suite 6 Watchung NJ 07069		Pro/Pickup Date 03/11/2020 Delivery Date 04/21/2020 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 5070490 FC C/B Inv Dte	PO/Reference# EU6P3XW	Internal Cl# 1081285		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569330178	ART FLOWER RAIN BOOT 20X20	D	2	\$11.50
<b>Total Extended Cost</b>				<b>\$23.00</b>
<b>Freight Charge</b>				<b>\$1.61</b>
<b>Total Chargeback Amount</b>				<b>\$24.61</b>

Date: 3/11/2020 7:40:40 AM

# Bill Of Lading

Page 1 of 4

SHIP FROM		Bill of Lading Number: 06757163000429981
Name: E & E COMPANY LTD - 028372	Address: 221 Hanson Way	 (402)06757163000429981
City/State/Zip: Woodland, CA 95776	SID#: _____	
Address: 221 Hanson Way	FOB: <input type="checkbox"/>	
City/State/Zip: Woodland, CA 95776		

SHIP TO		CARRIER NAME: Central Transport
Name: Bed Bath & Beyond #2678	Location #: KNJ-VDP	Responsible Acct.No:
Address: c/o Gilbert Company	19 Crows Mill Road, KNJ-VDP	Trailer number: TL1800365
City/State/Zip: Keasbey, NJ 08832	CID#: MVDP5867330	Seal number(s):
Dept: _____	FOB: <input type="checkbox"/>	SCAC: CTII
		Pro Number: 777-6663630-0

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Name: Bed Bath & Beyond c/o	Address: Berman Blake Associates	
City/State/Zip: Old Bethpage, NY 11804-9002	PO Box 9202	

SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372 MVDP5867330	Prepaid: <input type="checkbox"/> Collect: X 3rd Party: _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading Appointment Time _____
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**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
EU6P3PX	96	2305.49	Y N	
EW9F2NK	1	19.62	Y N	
EX2N6WP	1	19.62	Y N	
EX2U5PC	3	62.82	Y N	
EX2X3XC	2	39.24	Y N	
EX3B4LW	3	62.82	Y N	
EX3J8LM	1	23.58	Y N	
EX3J8ND	1	23.58	Y N	
EX3U2NL	1	23.58	Y N	
EX3W2EY	1	23.58	Y N	
EX3Y4QE	2	43.20	Y N	
EY5P3NG	1	8.11	Y N	
EY5P3NK	7	73.49	Y N	

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
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<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. <i>Alamo 3/11/20</i>	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	<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>T. Magan 86 3-11-20</i>
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TRAILER # 1800365

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

Bill of Lading Number: 06757163000429981  
  
 (402)06757163000429981

**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#: MVDP5867330 FOB:   
 Dept: \_\_\_\_\_

CARRIER NAME: Central Transport  
 Responsible Acct.No:  
 Trailer number: TL1800365  
 Seal number(s):  
 SCAC: CTII  
 Pro Number: 777-6663630-0

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

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

SPECIAL INSTRUCTIONS:  
 BB & B Vendor # : 028372  
 MVDP5867330

Master Bill of Lading: with attached underlying Bills of Lading  
 Appointment Time \_\_\_\_\_ Time \_\_\_\_\_  
 AM \_\_\_\_\_ PM \_\_\_\_\_  
 777-6663630-0 Pl. Pg 2

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
EY6P7SV	14	52.29	Y N	
EY6E5GZ	12	66.85	Y N	
EY6W3PC	6	39.50	Y N	
EY6X2DZ	2	9.76	Y N	
EY6X2SU	7	50.66	Y N	
EY7A6UD	11	54.33	Y N	
EY7C3MA	7	41.19	Y N	
EY7G9KG	1	6.61	Y N	
EY7J3DB	9	51.35	Y N	
EY7L6NW	9	41.31	Y N	
EY7N9JU	7	42.61	Y N	
EY7N9YH	3	29.79	Y N	
EY7P7CQ	7	43.17	Y N	

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

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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: 3/11/2020 7:40:40 AM


# Bill Of Lading

Page 3 of 4

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**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#: MVDP5867330 FOB:   
 Dept: \_\_\_\_\_

CARRIER NAME: Central Transport  
 Responsible Acct.No:  
 Trailer number: TL1800365  
 Seal number(s):  
 SCAC: CTII  
 Pro Number: 777-6663630-0


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

**SPECIAL INSTRUCTIONS:**  
 BB & B Vendor # : 028372  
 MVDP5867330

Master Bill of Lading: with attached underlying Bills of Lading  
 Appointment Tr \_\_\_\_\_  **777-6663630-0** BL Pg 3  
 Parture Time AM PM

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
EY7Q9SM	11	83.52	Y N	
EY7R2LB	3	20.93	Y N	
EY7T3KK	9	74.70	Y N	
EY7T8XS	2	22.57	Y N	
EY8D3LU	7	34.40	Y N	
EY8E5XY	13	61.19	Y N	
EY8F5DT	9	53.67	Y N	
EY8M9QQ	13	77.33	Y N	
<b>Grand Total</b>	<b>282</b>	<b>3686.46</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 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
4	Pallet			200.00		Pallet	150390.4	70

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

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

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 CID#: MVDP5867330 FOB:   
 Dept: \_\_\_\_\_

CARRIER NAME: Central Transport  
 Responsible Acct.No:  
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 SCAC: CTII  
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Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  
 Prepaid: \_\_\_\_\_ Collect:  3rd Party: \_\_\_\_\_

SPECIAL INSTRUCTIONS:  
 BB & B Vendor #: 028372  
 MVDP5867330

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

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

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
		8	ctns	34.24		Bath Accessories	49470	100
		8	ctns	25.60		Bath Towel, Beach Towel	49390 Sub 4	175
		25	ctns	498.73		Comforters, Bedspreads	49017	200
		97	ctns	2313.60		Framed Goods	76580 Sub 5	125
		130	ctns	766.61		Panels, Valances	49390 Sub 4	175
		8	ctns	17.18		Pillows, Cushions	149269	250
		3	ctns	11.55		Rugs	70970-5	125
		2	ctns	13.88		Sheet Set & Pillowcase	49390 Sub 4	175
		1	ctns	5.07		Shower curtain	49385	77.5
4		282		3886.46		<b>Grand Total</b>		

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

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777-6663630-0

Delivery Stop Manifest  
3/25/2020

Trailer: 1700121  
Peddle: BBB 2678 (072T03)

Bills: 7  
HUs: 24

Stop	Appt	Consignee	Address	Bills	HUs	BOL Required
99		BED BATH - BEYOND POOL 2678	19 CROWS MILL RD KEASBEY, NJ 08832	7	24	
		PRO	HUs			
		777-6663630-0	4			
		148-9814117-2	4			
		148-9566326-9	3			
		148-8523215-8	8			
		777-6749055-8	2			
		148-9812143-0	2			
		777-5663494-3	1			

Jose Doolittle 33

# Manifest #



0722678032520064046

CENTRAL TRANSPORT  
DROPPED TRAILER MANIFEST  
TRLR: 1700121  
SEAL: 07449649

DATE: 03/25/2020  
TIME: 06:40:46  
PAGE: 1 OF 5

BED BATH & BEYOND  
STORE 2678

KEASBEY, NJ 08832

MANIFEST#: 0722678032520064046  
S/C: CRT TEL# (586) 467-1900

PRO#	SHIPPER NAME	P	BILLED	SWI	LOADER
P/U DATE	CITY/ST ZIP	C	PCS	WGT	Y/N INITIALS
777-6663630-0 RO	95776957685	C	282	3891	CT-07215
03/11/20	E - E COMPANY WOODLAND, CA 95776		RCVD:		

PO Number	CTN	CT	RECEIVER #
EU6P3PX			
BW9F2NK			
EX2N6WP			
EX2U5PC			
EX2X3XC			
EX3B4LW			
EX3J8LM			
EX3J8ND			
EX3U2NL			
EX3W2EY			
EX3Y4QE			
EY5P3NK			
EYP3NG			

TOTAL H/U: SKIDS 4 OTHER 0 TOTAL PIECES: 282  
 O S D OSD#:

148-9814117-2 RO	54956979312	C	221	1836	CT-07213
03/18/20	TRILLIANT FOOD NEENAH, WI 54956		RCVD:		

PO Number	CTN	CT	RECEIVER #
STORE0001			
STORE0009			
STORE0115			
STORE0159			
STORE0160			
STORE0247			
STORE0252			
STORE0258			
STORE0303			
STORE0394			
STORE0401			
STORE0410			
STORE0423			
STORE0469			
STORE0477			
STORE0627			
STORE0767			
STORE1017			
STORE1019			
STORE1039			
STORE1096			
STORE1120			
STORE1318			
STORE1327			

TOTAL H/U: SKIDS 4 OTHER 0 TOTAL PIECES: 221  
 O S D OSD#:

148-9566326-9 RO	60031917061	C	371	3485	CT-07284
03/18/20	WELMAN PROD GURNEE, IL 60031		RCVD:		

PO Number	CTN	CT	RECEIVER #
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Date: 3/11/2020 7:40:40 AM

Bill Of Lading

Page 1 of 4

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

Bill of Lading Number: 06757163000429981



**SHIP TO**  
Name: Bed Bath & Beyond #2878 Location #: KNJ-VDP  
Address: c/o Gilbert Company  
19 Crows Mill Road, KNJ-VDP  
City/State/Zip: Keasbey, NJ 08832  
CID#: MVDP5867330 FOB:   
Dept: \_\_\_\_\_

CARRIER NAME: Central Transport

Responsible Acct.No:

Trailer number: TL1800365

Seal number(s):

SCAC: CTII

Pro Number: 777-6663630-0

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

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

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

SPECIAL INSTRUCTIONS:

BB & B Vendor #: 028372  
MVDP5867330

Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time



Time AM PM

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EX2U5PC	3	62.82	Y N
EX2X3XC	2	39.24	Y N
EX3B4LW	3	62.82	Y N
EX3J8LM	1	23.58	Y N
EX3J8ND	1	23.58	Y N
EX3U2NL	1		Y N
EX3W2EY			Y N
EX3Y4QE			Y N
EY5P3NG			Y N
EY6P3NK			Y N

Subject to NMFC 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

**Handwritten notes:**  
 DELIVERY DATE 3-11-2020  
 CALES  
 P/LTS RECEIVED 4  
 CTNS RECEIVED 279  
 NO CTNS DMG 6  
 #CTNS SHIPPED 282  
 #CTNS OVER 2026 AS 10  
 EXCEPTIONS YES  
 OS&D DATE 3-11-2020  
 OS&D CONTACT

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

"The agreed or declared value of the property is specifically stated by the shipper as follows: \_\_\_\_\_"

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

Fee Terms: Collect:  Prepaid:

Customer check acceptable:

NOTE Liability Limitation for loss or damage to 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.

*Handwritten signature and date: [Signature] 3/11/20*

Trailer Loaded:

By Shipper  
 By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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



*Handwritten signature and date: [Signature] 3-11-20*

*Handwritten note: TRAILER 1800365*

Date: 3/11/2020 7:40:40 AM

Bill Of Lading

Page 2 of 4

<b>SHIP FROM</b>		Bill of Lading Number: 06757163000429981	
Name: E & E COMPANY LTD - 028372	Address: 221 Hanson Way	 (402)06757163000429981	
City/State/Zip: Woodland, CA 95776	SID#: _____ FOB: <input type="checkbox"/>		
<b>SHIP TO</b>		CARRIER NAME: Central Transport	
Name: Bed Bath & Beyond #2678	Location #: KNJ-VDP	Responsible Acct.No:	
Address: c/o Gilbert Company	19 Crows Mill Road, KNJ-VDP	Trailer number: TL1800365	
City/State/Zip: Keasbey, NJ 08832	CID#: MVDP5867330	Seal number(s):	
Dept: _____	FOB: <input type="checkbox"/>	SCAC: CTII	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Pro Number: 777-6663630-0	
Name: Bed Bath & Beyond c/o	Address: Berman Blake Associates	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
City/State/Zip: Old Bethpage, NY 11804-9002	PO Box 9202		
SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5867330		Prepaid: <input type="checkbox"/> Collect: X 3rd Party: _____ <input type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading	Appointment Time: _____ Time: _____ AM _____ AM PM _____ PM
		 777-6663630-0 BL Pg 2	

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
EY6P7SV	14	52.29	Y N		
EY6E5GZ	12	66.85	Y N		
EY6W3PC	6	39.50	Y N		
EY6X2DZ	2	9.76	Y N		
EY6X2SU	7	50.66	Y N		
EY7A6UD	11	54.33	Y N		
EY7C3MA	7	41.19	Y N		
EY7G9KG	1	6.61	Y N		
EY7J3DB	9	51.35	Y N		
EY7L6NW	9	41.31	Y N		
EY7N9JU	7	42.61	Y N		
EY7N9YH	3	29.79	Y N		
EY7P7CQ	7	43.17	Y N		

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

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

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


SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	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: 3/11/2020 7:40:40 AM

Bill Of Lading

Page 4 of 4

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

Bill of Lading Number: 06757163000428981  
  
(402)06757163000429981

**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#: MVDP5867330 FOB:   
Dept: \_\_\_\_\_

CARRIER NAME: Central Transport  
Responsible Acct.No:  
Trailer number: TL1800365  
Seal number(s):  
SCAC: CTII  
Pro Number: 777-8663630-0

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

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

SPECIAL INSTRUCTIONS:  
BB & B Vendor # : 028372  
MVDP5867330

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

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
		8	ctns	34.24		Bath Accessories	49470	100
		8	ctns	25.60		Bath Towel, Beach Towel	49390 Sub 4	175
		25	ctns	408.73		Comforters, Bedspreads	49017	200
		97	ctns	2313.60		Framed Goods	76580 Sub 5	125
		130	ctns	766.61		Panels, Valances	49390 Sub 4	175
		8	ctns	17.18		Pillows, Cushions	149269	250
		3	ctns	11.55		Rugs	70970-5	125
		2	ctns	13.88		Sheet Set & Pillowcase	49390 Sub 4	175
		1	ctns	5.07		Shower curtain	49385	77.5
4		282		3886.46		Grand Total		

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

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

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

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

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

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

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

777-6663630-0

Date: 3/11/2020 7:40:40 AM

Bill Of Lading

Page 3 of 4

<b>SHIP FROM</b>		Bill of Lading Number: 06757163000429981	
Name: E & E COMPANY LTD - 028372	Address: 221 Hanson Way	 (402)06757163000429981	
City/State/Zip: Woodland, CA 95778	SID#: _____		
FOB: <input type="checkbox"/>			
<b>SHIP TO</b>		CARRIER NAME: Central Transport	
Name: Bed Bath & Beyond #2678	Location #: KNJ-VDP	Responsible Acct.No:	
Address: c/o Gilbert Company	19 Crows Mill Road, KNJ-VDP	Trailer number: TL1800366	
City/State/Zip: Keasbey, NJ 08832	CID#: MVDP5867330	Seal number(s):	
Dept: _____	FOB: <input type="checkbox"/>	SCAC: CTII	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Pro Number: 777-6663630-0	
Name: Bed Bath & Beyond c/o	Address: Berman Blake Associates	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Address: PO Box 9202			
City/State/Zip: Old Bethpage, NY 11804-9002			
SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5867330		Prepaid: <input type="checkbox"/>	Collect: X
		3rd Party: _____	
		Master Bill of Lading: with attached underlying Bills of Lading	
		Appointment Time	Signature Time
		 777-6663630-0 BL Pg 3	

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EY7Q9SM	11	83.52	Y	N	
EY7R2LB	3	20.93	Y	N	
EY7T3KK	9	74.70	Y	N	
EY7T8XS	2	22.57	Y	N	
EY8D3LU	7	34.40	Y	N	
EY8E6XY	13	61.19	Y	N	
EY8F5DT	9	53.67	Y	N	
EY8M9QQ	13	77.33	Y	N	
<b>Grand Total</b>	<b>282</b>	<b>3686.46</b>			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	CUBE	COMMODITY DESCRIPTION	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
4	Pallet			200.00		Pallet	150390.4	70

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

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

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

Fee Terms: Collect:  Prepaid:

Customer check acceptable:

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

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

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

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

Date: 03/25/2020

# BILL OF LADING

Page 1 of 1

**SHIP FROM**

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

Bill of Lading Number: 0728560215270

FOB:

**SHIP TO**

Name: 08832121856 (7) Location #: \_\_\_\_\_  
 Address: 19 CROWS MILL RD  
 City/State/Zip: KEASBEY, NJ 08832  
 CID#:

CARRIER NAME: CT  
 Trailer number: 1700121  
 Seal number(s): 0

FOB:

SCAC:  
 Pro number: 072-0215270-2

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name:  
 Address:  
 City/State/Zip:

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

Prepaid  Collect \_\_\_\_\_ 3<sup>rd</sup> Party \_\_\_\_\_

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

SPECIAL INSTRUCTIONS:

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	
00111200006496820			<input type="radio"/> Y	<input type="radio"/> N
00731610003648616			<input type="radio"/> Y	<input type="radio"/> N
06757163000429981			<input type="radio"/> Y	<input type="radio"/> N
07395000069183250			<input type="radio"/> Y	<input type="radio"/> N
<b>GRAND TOTAL</b>				

**ADDITIONAL SHIPPER INFO**

**CARRIER INFORMATION**

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 7(e) of MNFC Reg. 39d</small>
QTY	TYPE	QTY	TYPE			
28	SKD			8913		SINGLE SERVICE COFFEE
1	CTN			6957		STEAM
29				15870	lbs.	<b>GRAND TOTAL</b>

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

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

Fee Terms: Collect  Prepaid   
 Customer check acceptable:

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

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

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

Shipper Signature \_\_\_\_\_

**SHIPPER SIGNATURE / DATE**

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

03/25/2020

**Trailer Loaded:**

- By Shipper
- By Driver

**Freight Counted:**

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

**CARRIER SIGNATURE / PICKUP DATE**

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

Emergency information above is provided in good faith, except as noted.

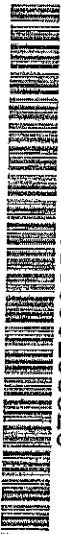
# DELIVERY TRAILER MANIFEST

Terminal: 072  
 Trailer Number: 1700121  
 Weight: 15870  
 HUs: 24  
 Closed By: RUSSO, NICK  
 Remarks:

Dest: BBB 2678 (072T03)  
 Door: 2

Date: 03/25/2020  
 Time: 06:41

**BED BATH BEYOND**



0722678032520064046

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



M#: **Q072-0215270-2**

Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
148-8523215-8	HSS	603	BISSELL HOME CARE INC	BED BATH BEYOND 2678	00111200006496820	33308237	MVDP5876711
<input type="checkbox"/> HU <input type="checkbox"/> 148-8523215 01 <input type="checkbox"/> 148-8523215 02 <input type="checkbox"/> 148-8523215 03 <input type="checkbox"/> 148-8523215 04 <input type="checkbox"/> 148-8523215 05 <input type="checkbox"/> 148-8523215 06 <input type="checkbox"/> 148-8523215 07 <input type="checkbox"/> 148-8523215 08		Loader CT-07284 CT-07284 CT-07284 CT-07284 CT-07284 CT-07284 CT-07284			S & D <input type="checkbox"/> 148-8523215 01: <input type="checkbox"/> 148-8523215 02: <input type="checkbox"/> 148-8523215 03: <input type="checkbox"/> 148-8523215 04: <input type="checkbox"/> 148-8523215 05: <input type="checkbox"/> 148-8523215 06: <input type="checkbox"/> 148-8523215 07: <input type="checkbox"/> 148-8523215 08:		Notation MVDP5876711
148-9566326-9		602	WELMAN PROD	BED BATH - BEYOND PO	4409303162004		MVDP5876167
<input type="checkbox"/> HU <input type="checkbox"/> 148-9566326 01 <input type="checkbox"/> 148-9566326 02 <input type="checkbox"/> 148-9566326 03		Loader CT-07284 CT-07284 CT-07284			S & D <input type="checkbox"/> 148-9566326 01: <input type="checkbox"/> 148-9566326 02: <input type="checkbox"/> 148-9566326 03:		Notation MVDP5876167
148-9812143-0		549	BSW - TRILLIANT FOOD	BED BATH BEYOND 2678	LD0056453		MVDP5872586
<input type="checkbox"/> HU <input type="checkbox"/> 148-9812143 01 <input type="checkbox"/> 148-9812143 02		Loader CT-072155 CT-072155			S & D <input type="checkbox"/> 148-9812143 01: <input type="checkbox"/> 148-9812143 02:		Notation MVDP5872586
148-9814117-2		549	TRILLIANT FOOD - NUT	BED BATH BEYOND 2678	LD0056223		MVDP5860493
<input type="checkbox"/> HU <input type="checkbox"/> 148-9814117 01 <input type="checkbox"/> 148-9814117 02 <input type="checkbox"/> 148-9814117 03 <input type="checkbox"/> 148-9814117 04		Loader CT-072132 CT-072130 CT-072132 CT-072132			S & D <input type="checkbox"/> 148-9814117 01: <input type="checkbox"/> 148-9814117 02: <input type="checkbox"/> 148-9814117 03: <input type="checkbox"/> 148-9814117 04:		Notation MVDP5860493
777-5663494-3		171	MAYTEX MILLS	BED BATH BEYOND 2678	00731610003648616		MVDP5881189
<input type="checkbox"/> HU <input type="checkbox"/> 777-5663494 01		Loader CT-072132			S & D <input type="checkbox"/> 777-5663494 01:		Notation MVDP5881189
777-6663630-0		958	E - E COMPANY	BED BATH BEYOND 2678	06757163000429981		MVDP5867330
<input type="checkbox"/> HU <input type="checkbox"/> 777-6663630 01 <input type="checkbox"/> 777-6663630 02 <input type="checkbox"/> 777-6663630 03		Loader CT-072155 CT-072155 CT-072155			S & D <input type="checkbox"/> 777-6663630 01: <input type="checkbox"/> 777-6663630 02: <input type="checkbox"/> 777-6663630 03:		Notation MVDP5867330

# DELIVERY TRAILER MANIFEST

Terminal: 072  
 Trailer Number: 1700121  
 Weight: 15870  
 HUs: 24  
 Closed By: RUSSO, NICK  
 Remarks:

Dest: BBB 2678 (072T03)  
 Door: 2

Date: 03/25/2020  
 Time: 06:41

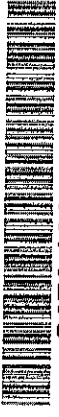
BED BATH BEYOND



0722678032520064046

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

M#:



Q072-0215270-2

PTO	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
<input type="checkbox"/>	777-6663630 04	CT-072155			777-6663630 04: <input type="checkbox"/>		
777-6749055-8	381	WATERPIK		BED BATH BEYOND 2678	07395000069183250	6918325	MVDP5876135
		Loader					Notation
<input type="checkbox"/>	777-6749055 05	CT-07284			777-6749055 05: <input type="checkbox"/>		
<input type="checkbox"/>	777-6749055 06	CT-07284			777-6749055 06: <input type="checkbox"/>		



Pro Number  
**777-6663630-0**

Ship Date  
**2020-03-11**

Reference Number  
**MVDP5867330**

Org **958** DC **072**

Freight Terms  
**Freight Charges Are Collect**

P.O. Number  
**EU6P3PX**

SCAC:

Central Transport Delivery Receipt

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

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

Special Instructions

Date: 3/11/2020 7:40:40 AM **Bill Of Lading** Page 1 of 4

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

SHIP TO  
Name: Bed Bath & Beyond #2678 Location #: KNU-VDP  
Address: c/o Gilbert Company  
19 Crows Mill Road, KNU-VDP  
City/State/Zip: Keasbey, NJ 08832  
CID#: MVDP5867330 FOB:

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

SPECIAL INSTRUCTIONS:  
BB & B Vendor # : 028372  
MVDP5867330

Bill of Lading Number: 08757163000426687  
CARRIER NAME: Central Transport  
Responsible Acct.No:  
Trailer number: TL1800388  
Seal number(s):  
SCAC: CTII  
Pro Number: 777-6663630-0

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

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

Appointment Time: \_\_\_\_\_

777-6663630-0

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP
EU6P3PX	96	2005.49	Y N
EW9F2NK	1	19.62	Y N
EX2N6WP	1	19.62	Y N
EX2U5PC	3	62.82	Y N
EX2X3XC	2	39.24	Y N
EX3B4LW	3	62.82	Y N
EX3J8LM	1	23.58	Y N
EX3J8ND	1	23.58	Y N
EX3U2NL	1	23.58	Y N
EX3W2EY	1	23.58	Y N
EX3Y4QE	2	43.20	Y N
EY5P3NG	1	8.11	Y N
EY5P3NK	7	73.49	Y N

Where the rate is dependent on value, shippers are required to state specifically 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(e)(1)(A) and (B).

RECEIVED, subject to any other agreed rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, there is to the rates, class, liability and rules that may be published by the carrier and are available in the "tariff", 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: *Almo M. 3-11-20*

Trailer Loaded:  By Shipper  By Driver  
Freight Counted:  By Shipper  By Driver/Piece  By Driver/Piece

CARRIER SIGNATURE / PICKUP DATE: *M. Moran 86 3-11-20*

Shipper Signature

Firm **BED BATH BEYOND 2678 % GILBERT CO**

By *Mary O. Moran*  
Shipment received in good order

HUs Received **4**

Driver **CT-072105 (1700121)** Date **3/25/2020**

Arrive Time **8:47 AM** Depart Time **9:03 AM**

Pro Number **777-6663630-0**

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 **3/25/2020** # 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).

Valid



Beyond  
Vendor Chargeback - Freight Claim

Vendor 11604 E&E CO. LTD. DBA JLA ART 45875 NORTHPORT LOOP EAST  FREMONT CA 94538 Currency Code USD		C/B Invoice Date 06/24/2020		
Freight Claim # 9525879 Carrier 48808 JOHANSON TRANSPORTATION SVC Pro/Tracking# 8673315703 Store Flint Bed Bath & Beyond #446 G 3605 Miller Road Flint MI 48507		Pro/Pickup Date 03/11/2020 Delivery Date 04/16/2020 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 5071096 FC C/B Inv Dte	PO/Reference# EU6P4CY	Internal Cl# 1081104		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569330178	ART FLOWER RAIN BOOT 20X20	D	1	\$11.50
<b>Total Extended Cost</b>				<b>\$11.50</b>
<b>Freight Charge</b>				<b>\$0.81</b>
<b>Total Chargeback Amount</b>				<b>\$12.31</b>

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

Bill of Lading Number: 06757163000429943  
 (402)06757163000429943

**SHIP TO**  
 Name: Bed Bath & Beyond #2686 Location #: DET-VDP  
 Address: c/o Tantara Group  
 31782 Enterprise Dr, DET-VDP  
 City/State/Zip: Livonia, MI 48150  
 CID#: MVDP6867293 FOB:   
 Dept: \_\_\_\_\_

**CARRIER NAME:** JTS LOGISTICS  
 Responsible Acct.No:  
 Trailer number: 659686  
 Seal number(s):  
**SCAC:** JTSL  
 Pro Number: 8673315703

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

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

**SPECIAL INSTRUCTIONS:**  
 BB & B Vendor #: 028372  
 MVDP6867293

Master Bill of Lading: with attached underlying Bills of Lading  
 Appointr 09/05/19  
**867-331570-3** YRC are Time AM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
EU6P3PX	86	2065.34	Y	N
EW6B4YU	1	19.62	Y	N
EX3D8BR	1	19.62	Y	N
EX3G9LT	1	23.58	Y	N
EY5L8VU	5	26.88	Y	N
EY6E5JE	7	38.39	Y	N
EY6G3NX	1	7.71	Y	N
EY6W6ME	1	5.54	Y	N
EY6X4DX	5	25.46	Y	N
EY6X7QY	6	27.43	Y	N
EY6Y2WY	10	36.43	Y	N
EY6Y6PB	7	46.80	Y	N
EY6Y6PR	1	8.11	Y	N

YRC BOL 608

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

CKR	PCS	O/B UNIT	DEST
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Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

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

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

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

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


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

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

**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 for equivalent documentation in the vehicle.  
 YRC 3/11/20 11:49 AM



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

Bill of Lading Number: 06757163000429943  
  
 (402)06757163000429943

**SHIP TO**  
 Name: Bed Bath & Beyond #2686 Location #: DET-VDP  
 Address: c/o Tantara Group  
 31782 Enterprise Dr, DET-VDP  
 City/State/Zip: Livonia, MI 48150  
 CID#: MVDP5867293 FOB:   
 Dept: \_\_\_\_\_

**CARRIER NAME: JTS LOGISTICS**  
 Responsible Acct.No:  
 Trailer number: 559686  
 Seal number(s):  
**SCAC: JTSL**  
 Pro Number: 8673316703

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name: COST PLUS c/o JTS LOGISTICS  
 Address: 6441 Alesia Ct. SE  
 City/State/Zip: Salem, OR 97306

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

**SPECIAL INSTRUCTIONS:**  
 BB & B Vendor #: 028372  
 MVDP5867293

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
EY6Z2LV	2	2.24	Y N		
EY6Z3AW	9	44.03	Y N		
EY6Z3CR	1	2.09	Y N		
EY7A7BF	2	22.70	Y N		
EY7A7FX	1	8.11	Y N		
EY7A7YX	6	22.35	Y N		
EY7C5VZ	1	8.11	Y N		
EY7C6FG	12	68.09	Y N		
EY7D4NK	2	3.19	Y N		
EY7D4YB	1	2.96	Y N		
EY7D5RC	11	34.94	Y N		
EY7D5TQ	1	1.14	Y N		
EY7E6GL	2	10.49	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 \_\_\_\_\_"

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


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

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

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

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

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

Bill of Lading Number: 08757163000429943  
  
 (402)06757163000429943

**SHIP TO**  
 Name: Bed Bath & Beyond #2686 Location #: DET-VDP  
 Address: c/o Tantara Group  
 31782 Enterprise Dr, DET-VDP  
 City/State/Zip: Livonia, MI 48150  
 CID#: MVDP6867293 FOB:   
 Dept: \_\_\_\_\_

**CARRIER NAME:** JTS LOGISTICS  
 Responsible Acct.No:  
 Trailer number: 559686  
 Seal number(s):  
**SCAC:** JTSL  
 Pro Number: 8673315703

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

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

**SPECIAL INSTRUCTIONS:**  
 BB & B Vendor # : 028372  
 MVDP6867293

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
EY7G7CD	1	7.71	Y N	
EY7J2LP	2	3.88	Y N	
EY7J9GS	2	5.32	Y N	
EY7J9JN	1	8.11	Y N	
EY7L7BN	1	5.51	Y N	
EY7L7CZ	3	8.92	Y N	
EY7L7TQ	12	52.10	Y N	
EY7M4BX	2	11.57	Y N	
EY7P9FJ	8	38.75	Y N	
EY7P9JE	1	2.09	Y N	
EY7U6VD	1	8.11	Y N	
EY7U6WM	8	54.15	Y N	
EY7X5ZF	1	8.11	Y N	

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

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

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

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


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

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

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

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

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

Bill of Lading Number: 06757183000429943  
  
 (402)06757183000429943

**SHIP TO**  
 Name: Bed Bath & Beyond #2686 Location #: DET-VDP  
 Address: c/o Tantara Group  
 31782 Enterprise Dr, DET-VDP  
 City/State/Zip: Livonia, MI 48150  
 CID#: MVDP5867293 FOB:   
 Dept: \_\_\_\_\_

**CARRIER NAME: JTS LOGISTICS**  
 Responsible Acct.No:  
 Trailer number: 659686  
 Seal number(s):  
**SCAC: JTSL**  
 Pro Number: 8673315703

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

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

**SPECIAL INSTRUCTIONS:**  
 BB & B Vendor #: 028372  
 MVDP5867293

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
EY7X6BH	5	14.79	Y N	
EY8A7XX	3	22.81	Y N	
EY8B3TH	1	8.11	Y N	
EY8B3TW	11	56.96	Y N	
EY8B3WL	4	13.81	Y N	
EY8C4ZK	1	8.11	Y N	
EY8C4ZZ	1	1.14	Y N	
EY8L5KQ	2	10.58	Y N	
EY8L5MC	3	6.19	Y N	
EY8M7LX	4	11.30	Y N	
EY8M7NS	2	6.21	Y N	
EY8N2TA	1	1.37	Y N	
EY8N2TS	1	8.11	Y N	

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

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

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

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

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

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


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

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

Date: 3/11/2020 11:49:18 AM

# Bill Of Lading

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

Bill of Lading Number: 06757163000429943  
  
 (402)06757163000429943

**SHIP TO**  
 Name: Bed Bath & Beyond #2686 Location #: DET-VDP  
 Address: c/o Tantara Group  
 31782 Enterprise Dr, DET-VDP  
 City/State/Zip: Livonia, MI 48150  
 CID#: MVDP6867293 FOB:   
 Dept: \_\_\_\_\_

CARRIER NAME: JTS LOGISTICS  
 Responsible Acct.No:  
 Trailer number: 559686  
 Seal number(s):  
 SCAC: JTSL  
 Pro Number: 8673315703

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

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

**SPECIAL INSTRUCTIONS:**  
 BB & B Vendor #: 028372  
 MVDP6867293

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

<b>Grand Total</b>	265	2965.17	
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HANDLING UNIT		PACKAGE		WEIGHT	CUBE	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 500</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
3	Pallet			150.00		Pallet	150390.4	70
		94	ctns	413.01		Bath Accessories	49470	100
		33	ctns	87.45		Bath Towel, Beach Towel	49390 Sub 4	175
		8	ctns	169.37		Comforters, Bedspreads	49017	200
		95	ctns	2136.33		Framed Goods	76580 Sub 5	125
		5	ctns	35.25		Panels, Valances	49390 Sub 4	175
		3	ctns	6.47		Pillows, Cushions	149269	250
		17	ctns	76.81		Rugs	70970-5	125
		10	ctns	48.48		Shower curtain	49385	77.5
3		265		3115.17		<b>Grand Total</b>		

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

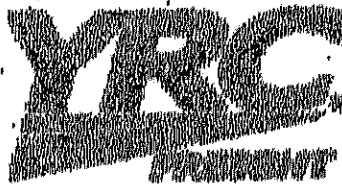
**COD Amount:** \_\_\_\_\_  
**Fee Terms:** Collect:  Prepaid:   
 Customer check acceptable:

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

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

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

<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> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets used to contain <input type="checkbox"/> By Driver/Pieces	<b>SHIPPER SIGNATURE</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.
	<b>Shipper Signature</b> _____		



DR RECEIVED  
MAR 20 2020

I am signing to verify that the YRC Freight driver has left the following delivery receipts with me today while we check in the freight.

Signature

BB&B / TANTARA  
Company 135760

Date

3/20/2020

855 809 722 X

866 465 534 X

022 306 9505

330 615 4776

306 417 044 X

306 456 4194

330 616 0651

779 605 5454

792 537 5444

867 331 5703

Any delivery receipts not returned will be deemed a clear delivery and this manifest will be used as a proof of delivery

PICK UP DATE: 03-11-20 DESTINATION: 261-1 RATE CODE: /12 ITEM/TENDER NO.: BCF774 PAGE: 01 OF 07

RO. NO. / DEPT. NO.: MVDP5867293 ADV. CANCEL CODE: 77

SHIPPER'S CODE: 9379 WOD  
E & E COMPANY  
221 HANSON WAY  
WOODLAND CA 95776

CONSIGNEE CODE: BED BATH & BEYOND 2630 %  
TANTARA GROUP  
31782 ENTERPRISE DR  
LIVONIA MI 48150

CONSIGNEE CODE: CAJW BOO

PRO NO



ORG: 807  
YRC TARIFFS LIMIT CARRIER'S LIABILITY.  
ALL FREIGHT RECEIVED IN GOOD ORDER AND  
SHRINKWRAP/BANDING INTACT UNLESS NOTED

RECEIVED BY - PRINTED NAME: \_\_\_\_\_ DATE: \_\_\_\_\_  
TIME: \_\_\_\_\_

P&O# 2684 DELIVERY SIGNED DATE 03-22-20  
BBB MGR [Signature] UNIT NO. 18754E LOCATION BBB OHKR # HAU DOOR 21 UNIT NO. 9

PLTS SHIPPED 3 PLTS RECEIVED  
CTNS SHIPPED 265 CTNS RECEIVED 265

EXCEPTIONS YES NO  
#CTNS SHORT 0 #CTNS OVER 0 #CTNS UNDER 0

OS&D # 1333-2000-003359  
BILL ALL ACCESSORIES CONTAINING OS&D DATE 03-24-20 OS&D TIME 1:16  
CUBE: OS&D CONTACT FEET 222.49  
DENSITY: 13.32  
PILLOWS AND COMFORTERS E150 6  
NMFC=04901700 CLC200  
3 CTN BATH TOWEL AND COMFORTERS E150 87

DR RECEIVED  
MAR 25 RECD

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY


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

DELIVERY RECEIPT



PICK UP DATE 09-11-20	DESTINATION 261-1	RATE CODE /12	ITEM/TENDER NO. BCP774	PAGE 02 OF 07
RO. NO. / DEPT. NO. MUDP5867293				ADV Q/VOL CODE ??
E & E COMPANY 221 HANSON WAY WOODLAND CA 95776			SHIPPED CODE 4379	BEY CANCL CODE WOD
BED BATH & BEYOND 2630 % TANTARA GROUP 31782 ENTERPRISE DR LIVONIA MI 48150				CONB. CODE CAJW BOO

PRO NO



DRG  
809

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

RECEIVED BY - PRINTED NAME \_\_\_\_\_ DATE \_\_\_\_\_

SIGNED: \_\_\_\_\_ TIME \_\_\_\_\_

LOR QEL NO.

MUDP5867293

UNIT NO.	CHKR #	HU	LOCATION	OPKR #	I/U	DOOR	UNIT NO.
137545			BBB			21	

NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
			NMFC=04901700 CLC200				
		33 CTN	BATH TOWEL AND COMFORTERS	E150	35		
			NMFC=04901700 CLC200				
		5 CTN	BATH ACCESSORIES AND COMFORTERS	E150	413		
			NMFC=04901700 CLC200				
		94 CTN					

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY


LIFTGATE  SORT/SEGREGATION  LIMITED ACCESS

INSIDE DELIVERY  RESIDENTIAL DELIVERY  OTHER \_\_\_\_\_

DELIVERY RECEIPT

PICKUP DATE 03-11-20	DESTINATION 261-1	RATE CODE /I2	ITEM/TENDER NO. BCP774	PAGE 03 OF 07
RO. NO. / DEPT. NO. MVDP5867293				ADV CAVCL CODE ??
E & E COMPANY 221 HANSON WAY WOODLAND CA 95776			SHIPPER'S CODE 9379 WCD	BEY CAVCL CODE
BED BATH & BEYOND 2630 % TANTARA GROUP 31782 ENTERPRISE DR LIVONIA MI 48150				SERVICE EXCER CONS. CODE CAJW BOO

PRO NO



DRG  
BO#

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

RECEIVED BY - PRINTED NAME \_\_\_\_\_ DATE \_\_\_\_\_

SIGNED: \_\_\_\_\_ TIME \_\_\_\_\_

L OR GBL NO.  
MVDP5867293

UNIT NO.	CHKR #	HUJ	LOCATION	CHKR #	HUJ	DOOR	UNIT NO.
137545			BBB			21	

NO. HUJ	PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
			COMFORTERS, BEDSPREADS NMFC 49017 CLASS 200 NMFC=04901700 CLC200 6 CTN	E150	159		
			SHOWER CURTAIN AND COMFORTERS NMFC=04901700 CLC200 10 CTN	E150	48		
			RUGS AND COMFORTERS NMFC=04901700 CLC200	E150	77		

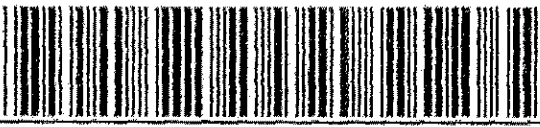
DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE   
  SORT/SEGREGATION   
  LIMITED ACCESS  
 INSIDE DELIVERY   
  RESIDENTIAL DELIVERY   
  OTHER

DELIVERY RECEIPT

PICK UP DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
9-11-20	241-1	/12	BCP774	04 OF 07
RO. NO. / DEPT. NO.				ADV. CL. CODE
MVDP5867293				??
E & E COMPANY 221 HANSON WAY WOODLAND CA 95776			SHIPPER CODE 9379 WOD	BEY. CL. CODE
BED BATH & BEYOND 2630 % TANTARA GROUP 31782 ENTERPRISE DR LIVONIA MI 48150				CONG. CODE
				CA, JW, BOG

PRO NO



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

RECEIVED BY - PRINTED NAME DATE

SIGNED: TIME

UNIT NO.	CHKR #	H/U	LOCATION	CHKR #	H/U	DOOR	UNIT NO.
137545			BBB			21	

OR GBL NO.  
 MVDP5867293

NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
			17 CTN FRAMED GOODS AND COMFORTERS NMFC=04901700 CLC200	E150	2138		
			95 CTN PALLET WEIGHT LBS150 PERCENT DISCOUNT (OUTBOUND)	PLTW	150		

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE   
  BORT/REGREGATION   
  LIMITED ACCESS  
 INSIDE DELIVERY   
  RESIDENTIAL DELIVERY   
  OTHER

DELIVERY RECEIPT

PICK UP DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
03-11-20	261-1	/I2	BCP774	05 OF 07
R.O. NO. / DEPT. NO.				ADV CA/CL CODE
MVDP5867293				22
SHIPPER CODE			BEY CA/CL CODE	
E & E COMPANY			WOD	
221 HANSON WAY			SERVICE	EXCER
WOODLAND CA 95776				
CONS. CODE				
BED BATH & BEYOND 2630 %				
TANTARA GROUP				
31782 ENTERPRISE DR				
LIVONIA MI 48150				CAJW BOD

PRO NO



ORG  
 809  
 YRC TARIFFS LIMIT CARRIER'S LIABILITY.  
 ALL FREIGHT RECEIVED IN GOOD ORDER AND  
 SHRINKWRAP/BANDING INTACT UNLESS NOTED

RECEIVED BY - PRINTED NAME      DATE

SIGNED:      TIME

UNIT NO.	CHKR #	H/U	LOCATION	CHKR #	H/U	DOOR	UNIT NO.
137545			BBE			21	

3/L OR GBL NO.  
 MVDP5867293

PRO 867-331570-3

NO.	H/U	PKG.	HM	DESCRIPTION OF ARTICLES
3	TTL	/	/	CALIFORNIA COMPL. SURCHARGE
				INSPECTION CHARGE
				GENERAL SURCHARGE (FUEL/FRT)
				SLC STC
				PAYER FOR SHIPPER:
				COST PLUS
				5441 ALESIA CT SE

CODE	WEIGHT (LB.)	RATE	CHARGES
CALC			
INSP			
TTL	3113		PPD

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

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

DELIVERY RECEIPT



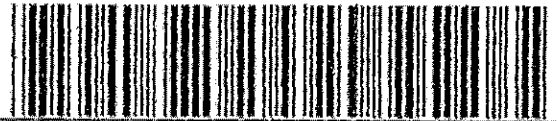
10000 Ros Ave Overland Park, KS 66211-1213  
(BIN 04-0492870) (RDWY)

Customer Service Center:  
1.800.610.6600

867-331570-3

PICK UP DATE 03-11-20	DESTINATION 261-1	RATE CODE /12	ITEM/TENDER NO. BCP774	PAGE 06 OF 07
RO. NO. / DEPT. NO. MVDP5867293				ADV. CAVL. CODE ??
SHIPPER CODE 9379			BEY. CAVL. CODE WDD	
E & E COMPANY 221 HANSON WAY WOODLAND CA 95776			SERVICE	EXCER
BED BATH & BEYOND 2630 % TANTARA GROUP 31782 ENTERPRISE DR LIVONIA MI 48150			CONS. CODE CAJW BOO	

PRO  
NO



DRQ  
BO9  
YRC TARIFFS LIMIT CARRIER'S LIABILITY.  
ALL FREIGHT RECEIVED IN GOOD ORDER AND  
SHRINKWRAP/BANDING INTACT UNLESS NOTED

RECEIVED BY - PRINTED NAME DATE

SIGNED: TIME

UNIT NO.	CHKR #	H/U	LOCATION	CHKR #	H/U	DOOR	UNIT NO.
137545			BBB			21	

M. OR GBL NO.  
MVDP5867293

PRO NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
			EALEM OR 97306				
			CR#: 1313061				
			LO#: MVDP5867293				
			PO=MVDP5867293	PODP			
			PO=EY7G7CD	PODP			
			PO=EY7J2LP	PODP			
			PO=EY7X5ZF	PODP			
			PO=EY7M4BX	PODP			

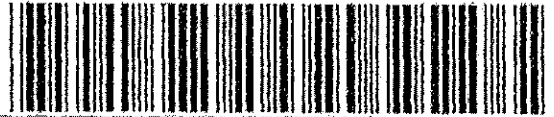
DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE   
  SORT/SEGREGATION   
  LIMITED ACCESS  
 INSIDE DELIVERY   
  RESIDENTIAL DELIVERY   
  OTHER

DELIVERY RECEIPT

PICK UP DATE 03-11-20	DESTINATION 261-1	RATE CODE /12	ITEM/TENDER NO. BCP774	PAGE 07 OF 07
NO. NO. / DEPT. NO. MVDP5867293				ADV. CAVCL. CODE 22
SHIPPER CODE 9379 E & E COMPANY 221 HANSON WAY WOODLAND CA 95776			BEY. CAVCL. CODE WDD	
CONSIGNEE CODE BED BATH & BEYOND 2630 % TANTARA GROUP 31782 ENTERPRISE DR LIVONIA MI 48150				COMB. CODE O. 075 CAJW BOO

PRO  
NO



DRG  
BO9

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

RECEIVED BY - PRINTED NAME      DATE

SIGNED: \_\_\_\_\_ TIME \_\_\_\_\_

UNIT NO. 137545	CHKR #	H/U	LOCATION BBB	CHKR #	H/U	DOOR R1	UNIT NO.
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3L OR BBL NO.  
MVDP5867293

PRO 867-331570-3

NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
			PO= EY7J9JN	PODP			

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

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

DELIVERY RECEIPT