

Date: 3/5/2020 8:20:34 AM

# Bill Of Lading

Page 1 of 2

**SHIP FROM**

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

Bill of Lading Number: 06757163000428632



**SHIP TO**

Name: Bed Bath & Beyond #2678 Location #: KNJ-VDP  
 Address: c/o Gilbert Company  
 19 Crows Mill Road, KNJ-VDP  
 City/State/Zip: Keasbey, NJ 08832  
 CID#: MVDP5858888 FOB:   
 Dept: \_\_\_\_\_

CARRIER NAME: Central Transport

Responsible Acct.No:  
 Trailer number: TL1700064  
 Seal number(s):

SCAC: CTII  
 Pro Number: 777 6499658 1

**THIRD PARTY FREIGHT CHARGES BILL TO:**

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

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

Prepaid: Collect:  3rd Party:

**SPECIAL INSTRUCTIONS:**

BB & B Vendor #: 028372  
 MVDP5858888

Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time \_\_\_\_\_ Signature Time \_\_\_\_\_  
 (check box) Driver's Signature Only Acknowledges Receipt of Freight  
**777-6499658-1**



**CUSTOMER ORDER INFORMATION**

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

Where the rate is dependent on value, shippers are required to 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

**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.

*Allo mo 3.5.20*

**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.

*milena 3/5/20 SLK*  
*1700064*

Date: 3/5/2020 8:20:34 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: 06757163000428632



**SHIP TO**

Name: Bed Bath & Beyond #2678 Location #: KNJ-VDP  
 Address: c/o Gilbert Company  
 19 Crows Mill Road, KNJ-VDP  
 City/State/Zip: Keasbey, NJ 08832  
 CID#: MVDP585888  
 Dept:

FOB:

CARRIER NAME: Central Transport

Responsible Acct.No:  
 Trailer number: TL1700064  
 Seal number(s):

SCAC: CTII  
 Pro Number: 777 6499658 1

**THIRD PARTY FREIGHT CHARGES BILL TO:**

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

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

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

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

SPECIAL INSTRUCTIONS:  
 BB & B Vendor # : 028372  
 MVDP585888

**Grand Total**

62 432.33

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

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

Fee Terms: Collect:  Prepaid:

Customer check acceptable:

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

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

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

Shipper Signature

**SHIPPER SIGNATURE / DATE**

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

Trailer Loaded:

By Shipper  
 By Driver

Freight Counted:

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

**CARRIER SIGNATURE / PICKUP DATE**

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

**Shipment Manifest (300042863)**

BOL #: 06757163000428632 Customer: **BBB** Ship To: KNJ-VDP  
 Carrier: Central Transport Ship Date: 03/05/2020 Load Number: MVDP5858888  
 Trailer Number: TL1700064 Pro Number: 777 6499658 1 Seal Number:

Total Cartons/Units: 62/170 Total Cube: 39.12 Total Weight(LB): 432.33

Ship From: **E & E COMPANY LTD- 028372** Ship To: **Bed Bath & Beyond #2678**  
 221 Hanson Way C/O Gilbert Company  
 Woodland, CA 95776 Keasbey, NJ 08832

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
EW9V4WE	5326774	0159	BB14-3339	086569280183 68454043 F/Q Lennox Quilt Set	4	2	2	19.62	39.24	1.72	3.44
EW9V4WE	5326774	0159	BB14-3341	086569280206 68454067 F/Q Lennox Quilt Set	2	2	1	19.62	19.62	1.72	1.72
EW9V4WE	5326774	0159	BB14-3342	086569280213 68454074 K Lennox Quilt Set	2	2	1	23.58	23.58	2.10	2.10
EW9V4WE	5326795	0469	BB14-3339	086569280183 68454043 F/Q Lennox Quilt Set	4	2	2	19.62	39.24	1.72	3.44
EW9V4WE	5326795	0469	BB14-3341	086569280206 68454067 F/Q Lennox Quilt Set	2	2	1	19.62	19.62	1.72	1.72
EW9V4WE	5326795	0469	BB14-3342	086569280213 68454074 K Lennox Quilt Set	2	2	1	23.58	23.58	2.10	2.10
EX6A5VC	5340501	0001	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	2	2	1	5.51	5.51	0.36	0.36
EX6J9PR	5340549	1017	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	2	2	1	5.51	5.51	0.36	0.36
EX9D7YY	5346276	0627	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	6	2	3	5.51	16.53	0.36	1.08
EX9K7BE	5346298	0009	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	4	2	2	5.51	11.02	0.36	0.72
EY2Q3LT	5352071	0410	BB71-3373	086569286338 68664756 Isabel Tumbler	4	2	2	1.32	2.64	0.19	0.38
EY2Q3LT	5352071	0410	BB73-2705	086569933638 62242783 Marble Hand Towel	4	4	1	2.05	2.05	0.25	0.25
EY2Q3LT	5352071	0410	BB73-3383	086569286437 68680091 Isabel Bath Towel	4	4	1	5.42	5.42	0.63	0.63
EY2Q3LT	5352071	0410	BB73-3384	086569286444 68680107 Isabel Hand Towel	4	4	1	2.05	2.05	0.25	0.25
EY2Q3LT	5352071	0410	BB73-3385	086569286451 68680114 Isabel Tip Towel	4	4	1	1.14	1.14	0.14	0.14
EY2X4WY	5352076	1327	BB40-1719	675716686529 45041570 Isla Floral Window Panel	8	2	4	3.52	14.08	0.22	0.88

**Shipment Manifest (300042863)**

BOL #:	06757163000428632	Customer:	BBB	Ship To:	KNJ-VDP
Carrier:	Central Transport	Ship Date:	03/05/2020	Load Number:	MVDP5858888
Trailer Number:	TL1700064	Pro Number:	777 6499658 1	Seal Number:	
Total Cartons/Units:	62/170	Total Cube:	39.12	Total Weight(LB):	432.33
Ship From:	<b>E &amp; E COMPANY LTD- 028372</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Bed Bath &amp; Beyond #2678</b> C/O Gilbert Company Keasbey, NJ 08832		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
EY2X4WY	5352076	1327	BB40-1720	675716686543 45041587 Isla Floral Window Panel	18	2	9	3.96	35.64	0.26	2.34
EY4B7HN	5352173	0394	BB40-3425	086569292209 N/A Rainbow Dot Sheer	2	2	1	3.50	3.50	0.16	0.16
EY4B7HN	5352173	0394	BB71-3376	086569286369 68664787 Isabel Wastebasket	2	2	1	13.22	13.22	1.43	1.43
EY4B7HN	5352173	0394	BB73-2706	086569933652 62242790 Marble Finger Tip	4	4	1	1.14	1.14	0.14	0.14
EY4K4YN	5352526	1120	BB73-2770	086569010315 65747490 Hotel Border Bath Towel	4	4	1	5.51	5.51	0.63	0.63
EY4W6WK	5351903	0115	BB40-3264	086569219664 67551644 Turin Leaf Sheer Pair	8	4	2	5.51	11.02	0.71	1.42
EY5D4RJ	5351927	0252	BB40-3264	086569219664 67551644 Turin Leaf Sheer Pair	12	4	3	5.51	16.53	0.71	2.13
EY5D4RJ	5351927	0252	BB40-3268	086569219701 67551682 Corvin Sheer Pair	20	4	5	7.71	38.55	0.85	4.25
EY5D4RJ	5351927	0252	BB40-3461	086569319012 69216305 Tate Sheer	4	4	1	6.61	6.61	0.71	0.71
EY5D4RJ	5351927	0252	BB40-3465	086569319050 69216343 Lora Sheer	16	4	4	6.61	26.44	0.65	2.60
EY5E8EA	5352605	0423	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	8	2	4	5.51	22.04	0.36	1.44
EY5E8NW	5351936	0423	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	2	2	1	3.09	3.09	0.27	0.27
EY5E8NW	5351936	0423	BB71-3372	086569286321 68664749 Isabel Toothbrush Holder	2	2	1	1.80	1.80	0.21	0.21
EY5E8NW	5351936	0423	BB71-3376	086569286369 68664787 Isabel Wastebasket	2	2	1	13.22	13.22	1.43	1.43
EY5E8NW	5351936	0423	BB73-3384	086569286444 68680107 Isabel Hand Towel	4	4	1	2.05	2.05	0.25	0.25
EY5E8NW	5351936	0423	BB73-3385	086569286451 68680114 Isabel Tip Towel	4	4	1	1.14	1.14	0.14	0.14