

Date: 4/14/2020 11:10:54 AM

## Bill Of Lading

Page 1 of 2

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:	
Name:	E & E COMPANY LTD - 028372	Name:	Bed Bath & Beyond #2607	Name:	Bed Bath & Beyond c/o
Address:	221 Hanson Way	Address:	C/O Pathmark Transportation 220 The Bluffs, ATL-VDP	Address:	Berman Blake Associates PO Box 9202
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	Austell, GA 30168	City/State/Zip:	Old Bethpage, NY 11804-9002
SID#:		CID#:	MVDP5902601	SPECIAL INSTRUCTIONS:	
FOB: <input type="checkbox"/>		Dept:		BB & B Vendor # : 028372	
				MVDP5902601	
				Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
				Prepaid: <input type="checkbox"/>	Collect: X
				3rd Party:	
				Master Bill of Lading: with attached underlying Bills of Lading	
				Appointment Time	Actual Driver Arrival Time
				AM	AM
				PM	PM
				Driver Departure Time	AM
					PM



(402)06757163000434725

CARRIER NAME: FedEx

Responsible Acct.No:

Trailer number: 956515

Seal number(s):

SCAC: FEDX

Pro Number:

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
FA7G4BD	1	6.61	Y	N	
FA7G5HV	1	5.07	Y	N	
FA7G9NN	1	2.09	Y	N	
FA7H2ZF	1	5.07	Y	N	
FA7H4YF	1	5.07	Y	N	
FA7H5VP	2	5.14	Y	N	
FA7H6WU	1	3.30	Y	N	
<b>Grand Total</b>	<b>8</b>	<b>32.35</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
1	ctns			3.09		Bath Accessories	49470	100
2	ctns			4.14		Bath Towel, Beach Towel	49390 Sub 4	175

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.

Trailer Loaded:

- 
- By Shipper
- 
- 
- By Driver

Freight Counted:

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

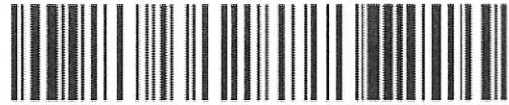
## CARRIER SIGNATURE / PICKUP DATE

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 (300043472)**

BOL #: 06757163000434725 Customer: **BBB**  
 Carrier: FedEx Ship Date: 04/15/2020  
 Trailer Number: 956515 Load Number: MVDP5902601  
 Pro Number: Seal Number:  
 Door No: 209 Total Ctns/Units: 8/22  
 Total Cube: 3.01 Total Weight(LB): 32.35  
 Ship From: **E & E COMPANY LTD- 028372**  
 221 Hanson Way  
 Woodland, CA 95776



06757163000434725

Ship To: **Bed Bath & Beyond #2607**  
 C/O Pathmark Transportation  
 Austell, GA 30168

<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>Case Pack Qty</u>	<u>Carton ID</u>	<u>Carton Weighth(LB)</u>	<u>Carton Cube</u>	<u>Tracking #</u>
FA7G4BD	5376493	0168	BB40-3260	086569219626 67551606 Lora Sheer Pair	4	000067571 664816268 32	6.61	0.65	931739810619799
FA7G5HV	5376589	0177	BB72-2773	086569010384 66165286 Hotel Border Bath Rug	2	000067571 664816268 87	5.07	0.46	931739810619836
FA7G9NN	5376612	0098	BB73-2771	086569010322 65747506 Hotel Border Hand Towel	4	000067571 664816266 72	2.09	0.25	931739810619843
FA7H2ZF	5376622	0558	BB72-2773	086569010384 66165286 Hotel Border Bath Rug	2	000067571 664816275 25	5.07	0.46	931739810619850
FA7H4YF	5376627	0255	BB72-2773	086569010384 66165286 Hotel Border Bath Rug	2	000067571 664816270 51	5.07	0.46	931739810619867
FA7H5VP	5376550	0611	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	2	000067571 664816275 63	3.09	0.27	931739810619805
FA7H5VP	5376550	0611	BB73-2705	086569933638 62242783 Marble Hand Towel	4	000067571 664816275 70	2.05	0.25	931739810619812
FA7H6WU	5376552	0313	BB40-1720	675716686543 45041587 Isla Floral Window Panel	2	000067571 664816271 36	3.30	0.21	931739810619829

**Shipment Manifest (300043472)**

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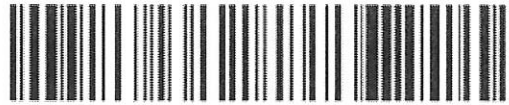
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Carrier: FedEx

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