

Vendor Charge Back -- Iowa DC 9590

Vendor# 117256 PO# 50936677 Dept. # 05 Date Received 10-19-21

Buyer Contact _____

Chargeback Department - _____ Chargeback Vendor - E3E Company LTD
 Carrier Caravan Vendor Address - _____
 Trailer 441051 12360 Brook Hill Crossing Lane
 Confirmation # 27227263 Alpharetta, GA 30004

Item# 0599485? 0599535 Item Description - BD Comforter Ivory Blk, Chetahkin ComfoA

Case Pack Qty - _____ # of Cases - 729

Reason: All product was shifted during
transport.

Materials:

Tape _____ @ \$1.00/roll
 Bags _____ @ \$0.10/bag
 Bands _____ @ \$0.01/band
 Boxes _____ @ \$2.00/box
 Shrink Wrap _____ @ \$5.00/roll

Labor \$ 195
 Materials \$ _____
 Total Fee \$ 195

Date	Total Hours
<u>10-19-21</u>	_____
_____	_____
_____	_____

I request that the Distribution Center handle the aforementioned Special Handling Project. I understand that the vendor will be charged at the rate of \$25.00 per man hour plus materials and that the Distribution Center's cost is based on exact time spent.

[Signature]
Manager or Authorized Person

Vendor Charge Back -- Iowa DC 9590

Date Received – 10/19/2022

PO#'s – 50936677

Carrier: – Caravan

Trailer: –441051

Load # – 27227263

Vendor: E&E Company

Item# – 0599485 & 0599535

#of Cases – 729

Reason – All product was shifted from the back of the trailer to the front.

Yes, emailed – Receipt

Thank you 😊

CAPSTONE LOGISTICS, LLC

30 Technology Pkwy South, Ste. 200

Peachtree Corners, GA 30092

770-414-1929

Fed ID# 45-3087555

14:37:08 Thursday, October 20, 2022

Receipt #: 311bfbd9-e5c2-47be-b232-da5c117d3989

Location: 40505 FAMILY DOLLAR MAQUOKETA IA

Work Date: 10/19/2022

Bill Code: LOG40505

Carrier: caravan

Dock: MIDDLE DOCK

Door: 30

POs Vendor
27227263 E AND E COMPANY

Pallets In	Whse Pallets	Cases	Weight
30	55	729	0

Trailer# Tractor# BOL
441051

Added Comments:
Entire load was shifted from back to front of trailer.

Add Charges:

PO: 27227263	
Vendor Chargebacks \$	150.00

Total Add Charges: \$	150.00
Base Charge: \$	45.00

Total Cost: \$	195.00

Payments	Amount
Bill To \$	195.00

Total Payments: \$	195.00

30

BILL OF LADING NUMBER: 18886712

Bill of Lading
(NOT NEGOTIABLE)

CARRIER: UBER
Requested Pickup Date/Time: 10/16/2022 01:01 - 10/19/2022 22:59
Delivery Date/Time: 10/19/2022 01:01 - 10/21/2022 22:59

SHIPPER (ORIGIN)		BILL OF LADING NUMBER: 18886712	
NAME: OA LOGISTICS - SV3	ADDRESS: 311 INTERNATIONAL TRADE PKWY	Order Release Number(s): 5093667709590-003	Shipment Numbers(s): 18886712
CITY, STATE, ZIP: PORT WENTWORTH, GA 31407	CONTACT: Shipping 9128752828	PO Number(s): 5093667709590	PRO(s):
LOCATION REMARKS:		Loading Method: PALLET	

ADDITIONAL SERVICES REQUESTED	PICKUP REMARKS
	FD 5093667709590-003 - Warehouse Contact : sv3.ship@jiahome.com

CONSIGNEE (DESTINATION)		BILL TO (MAILING ADDRESS)	
NAME: FAMILY DOLLAR MAQUOKETA IA DC	ADDRESS: 302 FAMILY DOLLAR PARKWAY	NAME: Dollar Tree Stores, Inc.	ADDRESS: 500 Volvo Parkway
CITY, STATE ZIP: MAQUOKETA, IA 52060 USA	CONTACT: DOLLAR	CITY, STATE ZIP: Chesapeake, VA 23320 USA	CONTACT:
DELIVERY INSTRUCTIONS:			

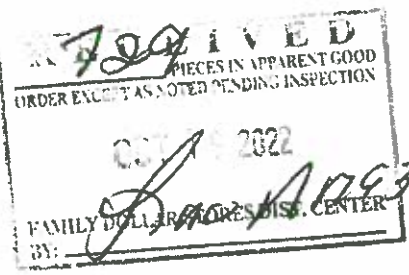
CARTONS	TYPE OF PKG	HAZ MAT	NMFC	CLASS	PO NUMBER	ITEM NUMBER	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT LBS (Subject to Correction)
499	Cartons		200.0	200.0	5093667709590	FDS_599535	IBD CHEETAH KING COMFORTER 3PC SET	
13	Cartons		200.0	200.0	5093667709590	FDS_599485	IBD COMFRTR IVORY BLK BFFLO KING SET 3PC	
TOTAL CTS								TOTAL WT
512 Cartons								7183

Pallets: 10 Positions: 18	COD	FREIGHT CHARGES
C.O.D. AMT. PAYMENT METHOLD	REMIT C.O.D. TO: NAME:	
C.O.D. FEE IS	ADDRESS:	
DECLARED VALUE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. If the value is omitted, the shipment will be subject to a maximum declared value of \$25 per lb.	CITY, STATE, ZIP:	
	FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.	Collect
	(Signature of Consignor)	

CARRIER LIABILITY: Shipper and Carrier acknowledge that Dollar Tree (and all subsidiaries) is not a carrier, and its role is limited to arranging for service by a third party carrier. Any services provided are exclusively pursuant to the terms and conditions set forth in the contract between Dollar Tree and the service provider.

RECEIVED subject to individually determined rates, rules and contracts that have been agreed upon in writing between Dollar Tree, and the carrier, if applicable, otherwise subject to all terms and conditions set forth in the National Motor Freight Classification documentation in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood as meaning any person or corporation in possession of the property under the contract) agrees to carry to its place of delivery at said destination, if on its route, or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he and all his assigns are familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions.

This is to certify that the above names materials are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. It is the shipper's responsibility to appropriately block and brace all contents for safe transport to destination to avoid shifting during transit.	SHIPPER	OA Logistics	CARRIER	CARAVAN
	PER	JC	DRIVER	Mohamedou
	COLLECTED AT PICKUP	\$	CASH	CHECK



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Ne

