

Vendor Charge Back -- Iowa DC 9590

Vendor# 117256 PO# 50936677 Dept. # 05 Date Received 10-20-22

Buyer Contact _____

Chargeback Department _____

Chargeback Vendor - E3E Company LTD

Carrier WS Trans

Vendor Address - 12360 Brookhill Crossing Lane

Trailer 4645

Confirmation # 27228576

Alpharetta, GA 30004

Item# 0500976,
0599611 ? 0599613 Item Description 1BD Red King Comforter, Full, Ivory Conf

Case Pack Qty - _____ # of Cases - 534

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>10-20-22</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 – 10/20/2022

PO#'s – 50936677

Carrier: – INS Trans.

Trailer: –4645

Load # – 27228576

Vendor: E&E Company

Item# – 0500976, 0599611, 0599613

#of Cases – 534

Reason – All product was shifted from the back of the trailer towards 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

14:39:29 Thursday, October 20, 2022

Receipt #: dd180f06-2582-40fe-9c67-4d16f5f4b712
Location: 40505 FAMILY DOLLAR MAQUOKETA IA
Work Date: 10/20/2022
Bill Code: LOG40505
Carrier: INS TRANSPORT
Dock: LOWER DOCK
Door: 16

POs Vendor
27228576 E AND E COMPANY

Pallets In	Whse Pallets	Cases	Weight
30	90	534	0

Trailer# Tractor# BOL
4645

Add Charges:

PO: 27228576
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

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BILL OF LADING NUMBER: 18886711

Bill of Lading
(NOT NEGOTIABLE)

CARRIER: TOTAL QUALITY LOGISTICS
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: 18886711	
NAME:	OA LOGISTICS - SV3	Order Release Number(s):	5093667709590-001
ADDRESS:	311 INTERNATIONAL TRADE PKWY	Shipment Numbers(s):	18886711
ADDRESS:		PO Number(s):	5093667709590
CITY, STATE, ZIP:	PORT WENTWORTH, GA 31407	PRO(s):	
CONTACT:	Shipping 9128752828	Loading Method:	PALLET
LOCATION REMARKS:			

ADDITIONAL SERVICES REQUESTED	PICKUP REMARKS
	FD.5093667709590-001 - Warehouse Contact : sv3.ship@lahome.com

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

CARTONS	TYPE OF PKG	HAZ MAT	NMFC	CLASS	EQ NUMBER	ITEM NUMBER	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT LBS (Subject to Correction)
97	Cartons		200.0	200.0	5093667709590	FDS_599613	IBD COMFRTR IVORY BLK BUFFALO FL QN 3PC	
347	Cartons		200.0	200.0	5093667709590	FDS_599611	IBD COMFRTR RD BLK BUFFALO FL QN SET 3PC	
90	Cartons		200.0	200.0	5093667709590	FDS_500976	IBD RED BLK BUFFALO KG COMFORTER 3PC SET	
TOTAL CTS 534 Cartons								TOTAL WT 10836

Pallets: 30 Positions: 30		RECEIVED PIECES IN APPARENT GOOD ORDER EXCEPT AS NOTED PENDING INSPECTION OCT 20 2022 DAVID HAYES FAMILY DOLLAR STORES DIST CENTER		FREIGHT CHARGES	
C.O.D. AMT. PAYMENT METHOD	COD	REMIT C.O.D. TO: NAME:		Collect	
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.	FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the part of the carrier, the carrier shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.	CITY, STATE, ZIP:			
		(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 named 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	INS Transport
	PER	JC	DRIVER	PCS DATE Ins00.0h 10/18/22
	COLLECTED AT PICKUP	\$ _____	CASH	CHECK





