

BOSCOV'S DEPARTMENT STORES, LLC
ATTN: TRANSPORTATION DEPARTMENT
PO BOX 4116
READING, PA. 19606

FREIGHT CHARGEBACK

DEBIT MEMO

Routing Violation: FII

The information entered into the Transportation Management System did not match the delivery freight bill when received. Please refer to the Boscov's Routing Guide at www.boscovs.com.

Vendor
E&E CO.
WOODLAND CA 95776

Carrier: ABFS
Freight Bill #: 155127731

P.O. No.	152373	\$300.00	Freight Charges
Shipped	1/31/2024	\$125.00	Administrative Fee
Recv'd	2/12/2024	<hr/>	
Boscov's Recdoc	328387	\$425.00	Total Chargeback
Weight Shipped	1876		
SRR #	24001286		
Comments			

For questions contact Jodi at 610-370-4144.

email- trncb@boscovs.com

Buy Shipment Results

Criteria

Operator																				
Field	Value																			
Shipment ID	24001286																			
ID	Indicator	Delivered	Carrier ID	Stops	Ready Date	fake eta	Trailer ID	Act. P/U	Rec. ETA	Comments	Loc. ID	Source Name	City	St	Zip	Pallet Count	Cartons	Total Gross Weight	Total Gross Volume	Status
RCE24001286		/images/icons/system/delivered.gif; A8FS		2	2024-01-31 10:00:00	2024-02-07 13:00:00	503208				19494A	EBE CO LTD (DBA JLA HOME)	WOODLAND	CA	95776-6211	5	296	3,173.00 LB	625.00 CUFT	SECURE RESOURCES PICKUP-ET NOTIFICATION

Date: 1/31/2024 12:39:42 PM **Master Bill Of Lading** Page 1 of 1

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776
 SID#: _____ FOB:

Master Bill of Lading Number: 06757163000857746

SHIP TO
 Customer Code: BOSCOVAPLWHS
 Name: BOSCOV'S DIST. CENTER 015
 Address: 5 BIRCHMONT DR
 00015
 City/State/Zip: READING, PA 19606
 SID#: _____ FOB:

CARRIER NAME: ABF Freight
 Trailer number: 502236
 Seal number(s): _____
 SCAC: ABFS
 Pro Number: 155 127 731



Driver signature only acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of Uniform Straight Bill of Lading and ABF's tariffs.

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____



SPECIAL INSTRUCTIONS:
 Load #: 24001286

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:
 MASTER BILL OF LADING: WITH ATTACHED UNDERLYING BILLS OF LANDING
 Appointment Time AM/PM Actual Driver Arrival Time AM/PM Driver Departure Time AM/PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO BOL#	DC#
152373	205	1198.80	Y	N	06757163000857739	00015
267898	90	527.00	Y	N	06757163000857722	00015
Grand Total	295	1725.80				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	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 2(e) of NMFC Item 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
3	Pallet			150.00		Pallet 48X90X 86		70
		295	ctns	1725.80		Sleepwear, Underwear	49880	100
3				1875.80		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 _____

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 DOT.
 [Signature] 1/31/24

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 DOT emergency response guidebook or equivalent documentation in the vehicle.
 [Signature] 1/31/24

Tr # 302236