

valid

Beyond
Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 622528					Check Date 01/31/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4548654	10/22/2018	653	DP3W3PD	86569065315	PP	4	\$13.50	\$54.00
4548654	10/22/2018	653	DP3W3PD	86569065346	PP	2	\$15.76	\$31.52
Total PRE-PAID OR STC SHORT TO PRO								-\$85.52

10/22/18
JTS Logistics
55986

Beyond
Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 622528					Check Date 01/31/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4548652	10/22/2018	653	DL2N7FY	675716508852	PP	20	\$8.40	\$168.00
Total PRE-PAID OR STC SHORT TO PRO								-\$168.00

10/22/18
JTG Logistics
55986

Date: 10/22/2018 3:04:06 PM

Bill Of Lading

SHIP FROM

Name: E & E COMPANY LTD - 011604,028372
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776
 SID#: _____ FOB:



SHIP TO

Name: Bed Bath & Beyond #0653 Location #: 0653
 Address: 1001 W. Middlesex Avenue
 BBB0653
 City/State/Zip: Port Reading, NJ 07064
 CID#: RRBBBY-5391971 FOB:

CARRIER NAME: JTS LOGISTICS
 Responsible Acct.No:
 Trailer number: 559736
 Seal number(s):
 SCAC: JTSL
 Pfo Number: 7237301416

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: COST PLUS c/o JTS LOGISTICS
 Address: 5441 Alesia Ct. SE
 City/State/Zip: Salem, OR 97306

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid: Collect: 3rd Party:
 Master Bill of Lading: with attached underlying Bills of Lading
 Appointment Time: 12-2 AM
 Actual Driver Arrival Time: 3:00 AM
 Driver Departure Time: 3:04 AM

SPECIAL INSTRUCTIONS:
 BB & B Vendor #: 011604,028372
 RRBBBY-5391971

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP
DL2N7FY	46	86.86	Y N
DP3W3PD	7	26.21	Y N
DR6F9DP	4	50.68	Y N
Grand Total	57	163.75	

ADDITIONAL SHIPPER INFO

YRC FREIGHT SHIPMENT STATUS, CALL 1-800-610-6500
 08/14/17
723-730141-6
 SHIPPER BOL 608

YRC Freight tariffs are incorporated herein (copies available upon request). YRC Freight tariffs limit its liability. This shipment is subject to the terms and conditions of the Uniform Straight Bill of Lading as stated in the NMFC 100 series tariff.

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
		4	ctns	14.00		Comforters, Bedspreads	49017	200
		4	ctns	50.68		Framed Goods	76580 Sub 5	125
		49	ctns	99.07		Pillows, Valance, Towels	49390	100
1		57		213.75		Grand Total		

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.

Ally m 10-22-18

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE 10-22-18

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.

YRC 1sup 8/57044
[Signature]

Shipment Manifest (300025598)

BOL #: 06757163000255986 **Customer:** BBB **Ship To:** 0653
Carrier: JTS LOGISTICS **Ship Date:** 10/22/2018 **Load Number:** RRBBBY-5391971
Trailer Number: 559736 **Pro Number:** 7237301416 **Seal Number:**

Total Cartons/Units: 57/130 **Total Cube:** 23.66 **Total Weight(LB):** 163.75

Ship From: E & E COMPANY LTD- 028372 **Ship To:** Bed Bath & Beyond #0653
 221 Hanson Way 1001 W. Middlesex Avenue
 Woodland, CA 95776 Port Reading, NJ 07064

<u>Customer</u> <u>PO No.</u>	<u>E&E</u> <u>SO No.</u>	<u>Mark for</u> <u>Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To</u> <u>Ship</u>	<u>Case</u> <u>Pack Qty</u>	<u>Total</u> <u>Cartons</u>	<u>Carton</u> <u>Weight</u> <u>(LB)</u>	<u>Total</u> <u>Weight</u> <u>(LB)</u>	<u>Carton</u> <u>Cube</u>	<u>Total</u> <u>Cube</u>
DL2N7FY	4712281		BB71-1128	675716508852 N/A Esme Lotion Pump	50	2	25	2.29	57.25	0.42	10.50
DL2N7FY	4712281		BB71-1129	675716508869 N/A Esme Toothbrush Holder	42	2	21	1.41	29.61	0.15	3.15
DP3W3PD	4761989		HH11-1719	086569065315 N/A S Ocean Stripe Sham	16	4	4	3.50	14.00	0.49	1.96
DP3W3PD	4761989		HH30-1722	086569065346 N/A Ocean Stripe Square Pillow	6	2	3	4.07	12.21	1.67	5.01
DR6F9DP	4798002		42310101B Q	086569791474 086569791474 BLUE HERON	8	4	2	12.67	25.34	0.76	1.52
DR6F9DP	4798002		42310102B Q	086569791481 086569791481 BLUE HERON DOU	8	4	2	12.67	25.34	0.76	1.52

CLOSED TRAILER DELIVERY MANIFEST

CONSIGNEE
BED BATH AND BEYOND
FORT READING NJ
FOR: BED BATH & BEYOND

MANIFEST NO. 18303358065748



TRAILER NO. RDWY 137989

SEAL NO. APPLIED BY
YRC FREIGHT

SPECIAL NO.

DEST SC 122

CREATE DATE 10/30/2018 06:57 EST

11/5 ETA

B/L NO.	SHIPPER	PRO NUMBER	P/U DATE	PURCHASE ORDER NUMBER	DEPT. NO.	CARTON COUNT	P	PCS WT (LB) CHARGES	HM	BILL NOT RETURNED	EXCEPTIONS	DELIVERY RECEIPT NOT RECEIVED (X)
06891220037349774	BLUEAIR V. LESAI FONTANA, CA 92337	7760744893	1022	PODR8C4LG		184	F	11 4756 0.00		B		
08070000011964808W0	ZORLU SODH SANDERSVILLE, GA 31082	7566317393	1024	FODL6R9VM FODN7X7FH FODQ3U7LD FODQ7J5FH FODR388TH		35	F	5 3140 0.00		L L		
06757163000255986	E & E COMPANY WOODLAND, CA 95776	7237301416	1022	FORRBBBY-53919 FORRBBBY-539197 FODL2N7FY FODP3N3PD FODR6F9DP LORRBBBY-539197		8	F	1 214 0.00		N O T R E T U R N E D		

P&C# 0653 DELIVERY DATE 11/5/18

BBB MGR
 PLTS SHIPPED 17 PLTS RECEIVED NA
 CTNS SHIPPED 600 CTNS RECEIVED NA
 EXCEPTIONS YES NO X
 #CTNS SHORT #CTNS OVER #CTNS DMG
 OS&D # Seal 1/24
 OS&D DATE 11/5 OS&D TIME 6:11
 OS&D CONTACT JM

DRIVER
 SPOTTED
 DRIVER
 PICKED UP

CONSIGNEE-PER
 CONSIGNEE-PER

DATE
 TIME
 DATE
 TIME



PRINTED IN THE U.S.A. OP-103 08/14
 * IF TRAILER CONTAINS HAZARDOUS MATERIALS, THE LOADING MANIFEST AND ALL DELIVERY RECEIPTS DESCRIBING THE HAZARDOUS MATERIALS MUST BE ATTACHED TO THIS FORM AND MUST TRAVEL WITH THE TRAILER. DELIVERY MANIFEST

RECEIVED BY
 DATE

YRC Freight
10990 Rose Ave Overland Park, KS 66211-68
(EIN 34-0492670) (RDWV)

Customer Service Center:
1.800.610.6500

723-730141-6

PICK UP DATE 10-22-18	DESTINATION 122-1	RATE CODE /12	ITEM/TENDER NO. BCP774..	ADV CA/CL CODE 02 OF 04
PO. NO. / DEPT. NO. RRBBY-53919		BEY CA/CL CODE		
SHIPPER E & E COMPANY		SERVICE EXCER WDD		
221 HANSON WAY WOODLAND CA 95776		CONS. CODE 0729		
BED BATH & BEYOND 1001 W MIDDLESEX AVE PORT READING NJ 07064		CADR BOO		

PRO NO
ORG 809



YRC TARIFFS LIMIT CARRIER'S LIABILITY.
ALL FREIGHT RECEIVED IN GOOD ORDER AND
SHRINKWRAP/BANDING INTACT UNLESS NOTED

RECEIVED BY - PRINTED NAME _____ DATE _____
SIGNED: _____ TIME _____

UNIT NO. 139497	CHKR #	H/U	LOCATION XBED	CHKR #	H/U	DOOR 5956	UNIT NO.
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TRAP - APPT

06757163000255986

NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
PRO	723-730141-6		PILLOWS, VALANCE, TOWELS NMFC 49390	E77.5	99		
			CLASS 100 NMFC=04939006 CLC100				
			49 CTN				
			PALLET WEIGHT	PLTW	50		
			LIBS50				
			PERCENT DISCOUNT (OUTBOUND)				
			CALIFORNIA COMPL. SURCHARGE	CALC			
CHARGES TOTAL							

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE SORT/SEGREGATION LIMITED ACCESS
 INSIDE DELIVERY RESIDENTIAL DELIVERY OTHER

DELIVERY RECEIPT



YHC Freight
10990 Roe Ave Overland Park, KS 66211-68
(EIN 34-0492670) (RDWV)

Customer Service Center:
1.800.610.6500

723-730141-6

PICK UP DATE 10-22-18	DESTINATION 122-1	RATE CODE /12	ITEM/TENDER NO. 8CP774..	04 OF 04
PO. NO. / DEPT. NO. RRBBBY-53919				
SHIPPER / BEY CA/CL CODE E & E COMPANY				
WOODLAND CA 95776				
W00				
EXCER 29				
CONS. CODE 0729				
0-032				
CADR B00				
BED BATH & BEYOND 1001 W MIDDLESEX AVE PORT READING NJ 07064				



PRO NO
ORG
809

YRC TARIFFS LIMIT CARRIER'S LIABILITY,
ALL FREIGHT RECEIVED IN GOOD ORDER AND
SHRINKWRAP/BANDING INTACT UNLESS NOTED

RECEIVED BY - PRINTED NAME _____ DATE _____

SIGNED: _____ TIME _____

UNIT NO. 139497	CHKR #	H/U	LOCATION XBED	CHKR #	H/U	DOOR 5958	UNIT NO. A
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TRAP - APPT

L OR GBL NO.
06757163000255986

NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES
RO			PO=RRBBBY-53919
			LO#: RRBBBY-5391971
			PO=RRBBBY-5391971
			BL#: 06757163000255986
			PO=DL2N7FY
			PO=DP3W3PD
			PO=DR6F9DP

CHARGES TOTAL

CHARGES

RATE

WEIGHT (LB.)

CODE

PODP

PODP

PODP

PODP

PODP

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE SORT/SEGREGATION LIMITED ACCESS

INSIDE DELIVERY RESIDENTIAL DELIVERY OTHER

DELIVERY RECEIPT

YRC Freight
10990 Roe Ave
(EN 34-0492670) (RDWY)

Customer Service Center:
1.800.610.6500

723-730141-6

PICK UP DATE 10-22-18	DESTINATION 122-1	RATE CODE /12	ITEM/TENDER NO. 8CP774..	01 OF 04
PO. NO. / DEPT. NO. RRBBY-53919				
SHIPPER E & E COMPANY				
SHIPPER ADDRESS 221 HANSON WAY WOODLAND CA 95776				
SHIPPER PHONE 0653				
SHIPPER FAX 0729				
SHIPPER CONTACT CADR BOO				



YRC TARIFFS LIMIT CARRIER'S LIABILITY.
ALL FREIGHT RECEIVED IN GOOD ORDER AND
SHRINKWRAP/BANDING INTACT UNLESS NOTED

RECEIVED BY - PRINTED NAME _____ DATE _____

SIGNED: _____

TIME _____

UNIT NO. 139497	CHKR #	H/U	LOCATION XBED	CHKR #	H/U	UNIT NO.
DESCRIPTION OF ARTICLES BILL ALL ACCESSORIALS TO THIS TRY TRAP-APPT CONTAINING COMFORTERS, BEDSPREADS NMFC 4901700 CLC200 CLASS 200 NMFC=04901700 CLC200 4 CTN FRAMED GOODS NMFC=07658005 CLC125 4 CTN						
DELIVERY DATE: 11-02-18						
OR TO BE DELIVERED TO: [Handwritten]						
DELIVERY CHARGES: [Handwritten]						
EXCEPTOR: [Handwritten]						
CONTAINER: [Handwritten]						
CARRIER: [Handwritten]						
SHIPPER: [Handwritten]						

Handwritten signature: TRAP-APPT

DELIVER SERVICES PROVIDED LISTED ABOVE - ADDITIONAL FEES MAY APPLY
 LIFTGATE RESIDENTIAL DELIVERY LIMITED ACCESS
 INSIDE DELIVERY OTHER

DELIVERY RECEIPT

YRC Freight
10990 Roe Ave Overland Park, KS 66211
(EIN 34-0492670) (RDWY)

Customer Service Center:
1.800.610.6500

723-730141-6

PICK UP DATE 10-22-18	DESTINATION 122-1	RATE CODE /I2	ITEM/TENDER NO. 8CP774..	ADV CA/CL CODE 03 OF 04
P.O. NO. / DEPT. NO. RRBBY-53919		SHIPPER'S CODE WOD		
SHIPPER'S NAME E & E COMPANY		BEY CA/CL CODE WOD		
SHIPPER'S ADDRESS 221 HANSON WAY WOODLAND CA 95776		SERVICE - EXCER		
SHIPPER'S PHONE BED BATH & BEYOND		CONS. CODE 0729		
SHIPPER'S ADDRESS 1001 W MIDDLESEX AVE PORT READING NJ 07064		CADR BOO		



YRC TARIFFS LIMIT CARRIER'S LIABILITY.
ALL FREIGHT RECEIVED IN GOOD ORDER AND
SHRINKWRAP/BANDING INTACT UNLESS NOTED

RECEIVED BY - PRINTED NAME _____ DATE _____
SIGNED: _____ TIME _____

UNIT NO. 139497	CHKR #	H/U	LOCATION XBED	CHKR #	H/U	DOOR 5958	UNIT NO.
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TRAP - APPT

L OR GBL NO.
06757163000255986

NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
1	TTL	/ / /	GENERAL SURCHARGE (FUEL/FRT)	TTL	214		PPD
PAYER FOR SHIPPER: COST PLUS 5441 ALESIA CT SE SALEM OR 97306 CR#: 1037931							
CHARGES TOTAL							

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

- LIFTGATE
- SORT/SEGREGATION
- LIMITED ACCESS
- INSIDE DELIVERY
- RESIDENTIAL DELIVERY
- OTHER

DELIVERY RECEIPT

