

Valid

Beyond

Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 622705					Check Date 02/04/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4554263	10/30/2018	1422	DR7J7SZ	86569990075	IV	4	\$17.26	\$69.04
<b>Total ALL SHORT</b>								<b>-\$69.04</b>

10/30/18  
JTS Logistic  
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valid

Beyond

Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 622705					Check Date 02/04/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4554266	10/30/2018	33	DR7U5HL	86569014221	IV	2	\$6.00	\$12.00
<b>Total ALL SHORT</b>								<b>-\$12.00</b>

10/30/18  
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Beyond  
Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 622705					Check Date 02/04/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4554275	10/30/2018	1057	DR8N4KG	675716743437	IV	2	\$12.00	\$24.00
<b>Total ALL SHORT</b>								<b>-\$24.00</b>

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Vendor Number 28372 E & E CO., LTD. Check Number 622705					Check Date 02/04/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4554285	10/30/2018	172	DR9A2FP	86569965226	IV	2	\$123.30	\$246.60
<b>Total ALL SHORT</b>								<b>-\$246.60</b>

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Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 622705					Check Date 02/04/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4554294	10/30/2018	1057	DR9L2QA	86569014221	IV	2	\$6.00	\$12.00
<b>Total ALL SHORT</b>								<b>-\$12.00</b>

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Vendor Number 28372 E & E CO., LTD. Check Number 622705					Check Date 02/04/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4554301	10/30/2018	33	DR9R4VT	86569001689	IV	3	\$65.51	\$196.53
<b>Total ALL SHORT</b>								<b>-\$196.53</b>

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Vendor Number 28372 E & E CO., LTD. Check Number 622705					Check Date 02/04/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4554302	10/30/2018	554	DR9S6EQ	675716568825	IV	2	\$30.52	\$61.04
<b>Total ALL SHORT</b>								<b>-\$61.04</b>

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Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 622705					Check Date 02/04/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4554304	10/30/2018	617	DR9S5HU	675716568825	IV	2	\$30.52	\$61.04
<b>Total ALL SHORT</b>								<b>-\$61.04</b>

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Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 622705					Check Date 02/04/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4554306	10/30/2018	192	DR9U2EE	86569001689	IV	3	\$65.51	\$196.53
4554306	10/30/2018	192	DR9U2EE	86569001696	IV	1	\$65.51	\$65.51
<b>Total ALL SHORT</b>								<b>-\$262.04</b>

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Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 622705					Check Date 02/04/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4554312	10/30/2018	1178	DR9Y6NA	86569014238	IV	2	\$10.25	\$20.50
<b>Total ALL SHORT</b>								<b>-\$20.50</b>

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Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 622705					Check Date 02/04/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4554313	10/30/2018	1178	DS2A3LV	86569001689	IV	2	\$65.51	\$131.02
<b>Total ALL SHORT</b>								<b>-\$131.02</b>

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Beyond  
Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 622705					Check Date 02/04/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4554316	10/30/2018	110	DS2A8PS	86569065483	IV	2	\$45.03	\$90.06
4554316	10/30/2018	110	DS2A8PS	86569917287	IV	2	\$7.00	\$14.00
4554316	10/30/2018	110	DS2A8PS	86569933621	IV	4	\$7.30	\$29.20
4554316	10/30/2018	110	DS2A8PS	86569933638	IV	4	\$5.30	\$21.20
4554316	10/30/2018	110	DS2A8PS	86569933652	IV	8	\$2.80	\$22.40
<b>Total ALL SHORT</b>								<b>-\$176.86</b>

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Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 622705					Check Date 02/04/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4554317	10/30/2018	1214	DS2D3SR	675716342494	IV	4	\$18.20	\$72.80
<b>Total ALL SHORT</b>								<b>-\$72.80</b>

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JTS Logistics  
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Beyond  
Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 622705					Check Date 02/04/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4554318	10/30/2018	570	DS2E3RX	86569001696	IV	2	\$65.51	\$131.02
<b>Total ALL SHORT</b>								<b>-\$131.02</b>

10/30/18  
JTS Logistics  
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Beyond  
Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 622705					Check Date 02/04/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4554319	10/30/2018	1113	DS2F4WQ	86569001689	IV	1	\$65.51	\$65.51
<b>Total ALL SHORT</b>								<b>-\$65.51</b>

10/30/18  
JTS Logistics  
58116

Date: 10/30/2018 2:32:40 PM

# Bill Of Lading

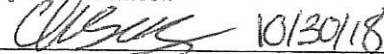
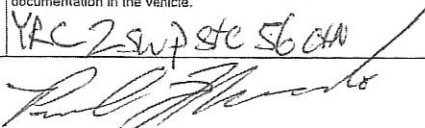
SHIP FROM			
Name: E & E COMPANY LTD - 028372	Bill of Lading Number: 06757163000258116	 (402)06757163000258116	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776			
SID#: _____ FOB: <input type="checkbox"/>			
SHIP TO			
Name: Bed Bath & Beyond #2664	Location #: BAL-VDP	CARRIER NAME: JTS LOGISTICS	
Address: c/o Last Mile Logistics		Responsible Acct.No: _____	
1710 Midway Road, BAL-VDP		Trailer number: 530700	
City/State/Zip: Odenton, MD 21113		Seal number(s): _____	
CID#: MVDP5396108	FOB: <input type="checkbox"/>	SCAC: JTSL	
Dept: _____		Pro Number: 7566711468	
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name: COST PLUS c/o JTS LOGISTICS		<div style="display: flex; justify-content: space-between;"> <div style="writing-mode: vertical-rl; transform: rotate(180deg); font-weight: bold;">SHIPPER BOL</div> <div style="text-align: center;">                     05/10/18  <b>756-671148-6</b>                        YRC  <small>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 NACFC 160 carrier tariff.</small> </div> </div>	
Address: 5441 Alesia Ct. SE			
City/State/Zip: Salem, OR 97306			
SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372 MVDP5396108			
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
Prepaid: <input type="checkbox"/>		Collect: <input type="checkbox"/>	
		3rd Party: <input checked="" type="checkbox"/>	
		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
Appointment Time		Actual Driver Arrival Time	
AM		AM	
PM		PM	

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
DR7J7SZ	2	9.64	Y N		
DR7U5HL	1	3.41	Y N		
DR7U8DF	3	22.59	Y N		
DR7W2FD	7	49.77	Y N		
DR8G3DJ	1	6.81	Y N		
DR8N4KG	1	2.91	Y N		
DR8P7RX	2	75.39	Y N		
DR8U9FE	4	50.88	Y N		
DR9A2FP	2	29.44	Y N		
DR9K8MU	5	53.77	Y N		
DR9K8NW	5	34.05	Y N		
DR9L2QA	1	3.41	Y N		
DR9Q5NM	6	40.86	Y N		

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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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**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.
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<b>SHIPPER SIGNATURE / DATE</b> 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.   10/30/18	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 10-30-18 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.  
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Date: 10/30/2018 2:32:40 PM

## Bill Of Lading

Page 2 of 3

## SHIP FROM

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

Bill of Lading Number: 06757163000258116



(402)06757163000258116

## SHIP TO

Name: Bed Bath & Beyond #2664 Location #: BAL-VDP  
 Address: c/o Last Mile Logistics  
 1710 Midway Road, BAL-VDP  
 City/State/Zip: Odenton, MD 21113  
 CID#: MVDP5396108 FOB:   
 Dept: \_\_\_\_\_

CARRIER NAME: JTS LOGISTICS

Responsible Acct.No:

Trailer number: 530700

Seal number(s):

SCAC: JTSL

Pro Number: 7566711468

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: COST PLUS c/o JTS LOGISTICS  
 Address: 5441 Alesia Ct. SE

Freight Charge Terms: (freight charges are prepaid  
 unless marked otherwise)

City/State/Zip: Salem, OR 97306

Prepaid:  Collect:  3rd Party:  X

## SPECIAL INSTRUCTIONS:

BB & B Vendor #: 028372  
 MVDP5396108

Master Bill of Lading: with attached  
 (check box) underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
DR9R4VT	3	48.27	Y N	
DR9S5HU	1	16.09	Y N	
DR9S6EQ	1	16.09	Y N	
DR9U2EE	4	66.12	Y N	
DR9Y6MG	1	29.27	Y N	
DR9Y6NA	1	12.56	Y N	
DS2A3LV	2	32.18	Y N	
DS2A8PS	6	23.24	Y N	
DS2D3SR	2	6.38	Y N	
DS2E3RX	2	35.70	Y N	
DS2F4VY	1	12.74	Y N	
DS2F4WQ	1	16.09	Y N	
<b>Grand Total</b>	<b>65</b>	<b>697.66</b>		

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.

Date: 10/30/2018 2:32:40 PM

# Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000258116
Name: E & E COMPANY LTD - 028372 Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/>	 (402)06757163000258116	
SHIP TO		CARRIER NAME: JTS LOGISTICS
Name: Bed Bath & Beyond #2664      Location #: BAL-VDP Address: c/o Last Mile Logistics 1710 Midway Road, BAL-VDP City/State/Zip: Odenton, MD 21113 CID#: MVDP5396108      FOB: <input type="checkbox"/> Dept: _____	Responsible Acct.No: Trailer number: 530700 Seal number(s): SCAC: JTSL Pro Number: 7566711468	
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: X	
SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372 MVDP5396108	<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
	Appointment Time AM PM	Actual Driver Arrival Time AM PM
	Driver Departure Time AM PM	

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
2	Pallet			100.00		Pallet	150390.4	70
		24	ctns	365.07		Comforters, Bedspreads	49017	200
		2	ctns	42.01		Framed Goods	76580 Sub 5	125
		39	ctns	290.58		Pillows, Valance, Towels	49390	100
2		65		797.66		<b>Grand Total</b>		

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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</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.  <div style="text-align: right;">Shipper Signature</div>	
<b>SHIPPER SIGNATURE / DATE</b> 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:      Freight Counted: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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 responsa guidebook or equivalent documentation in the vehicle.

Shipment Manifest (300025811)

BOL #: 06757163000258116 Customer: BBB Ship To: BAL-VDP  
 Carrier: JTS LOGISTICS Ship Date: 10/30/2018 Load Number: MVDP5396108  
 Trailer Number: 530700 Pro Number: 7566711468 Seal Number:  
 Total Cartons/Units: 65/117 Total Cube: 126.93 Total Weight(LB): 697.66  
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2664  
 221 Hanson Way C/O Last Mile Logistics  
 Woodland, CA 95776 Odenton, MD 21113

<u>Customer PO No.</u>	<u>F&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
DR7J7SZ	4799266	1422	HH30-1667	086569990075 N/A Anslee Square Pillow	4	2	2	4.82	9.64	1.67	3.34
DR7U5HL	4799618	0033	BB71-2782	086569014221 N/A Rennes Guest Towel Tray	2	2	1	3.41	3.41	0.20	0.20
DR7U8DF	4799654	1431	BB40-960	675716470340 41777664 Gotham Texture Panel	6	2	3	7.53	22.59	0.58	1.74
DR7W2FD	4799660	1288	BB40-1213	675716548209 42993711 Gotham Texture Panel	8	2	4	6.81	27.24	0.54	2.16
DR7W2FD	4799660	1288	BB40-1215	675716548223 42993827 Gotham Texture Panel	2	2	1	7.47	7.47	0.58	0.58
DR7W2FD	4799660	1288	BB40-962	675716470364 41777749 Gotham Texture Panel	2	2	1	7.53	7.53	0.57	0.57
DR7W2FD	4799660	1288	BB40-963	675716470371 41777787 Gotham Texture Panel	2	2	1	7.53	7.53	0.58	0.58
DR8G3DJ	4800681	0065	BB40-1213	675716548209 42993711 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
DR8N4KG	4801982	1057	HH30-1569	675716743437 N/A Seaside Oblong Pillow	2	2	1	2.91	2.91	1.07	1.07
DR8P7RX	4801996	0172	BB40-2318	675716873301 N/A Isla Floral Win. Panel Display	1	1	1	5.51	5.51	0.85	0.85
DR8P7RX	4801996	0172	BB40-2654	675716963675 N/A Parker Stripe Panel Display	1	1	1	69.88	69.88	4.93	4.93
DR8U9FE	4802268	0094	II10-946	086569991836 N/A Q Imani Comforter Mini Set	2	1	2	12.72	25.44	2.77	5.54
DR8U9FE	4802270	0106	II10-946	086569991836 N/A Q Imani Comforter Mini Set	2	1	2	12.72	25.44	2.77	5.54
DR9A2FP	4802531	0172	HH10-1652	086569965226 N/A Q Cannon Beach Comforter Set	2	1	2	14.72	29.44	3.95	7.90

Shipment Manifest (300025811)

BOL #: 06757163000258116 Customer: BBB Ship To: BAL-VDP  
 Carrier: JTS LOGISTICS Ship Date: 10/30/2018 Load Number: MVDP5396108  
 Trailer Number: 530700 Pro Number: 7566711468 Seal Number:  
 Total Cartons/Units: 65/117 Total Cube: 126.93 Total Weight(LB): 697.66  
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2664  
 221 Hanson Way C/O Last Mile Logistics  
 Woodland, CA 95776 Odenton, MD 21113

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
DR9K8MU	4804814	0056	BB10-1319	675716568771 43124800 T/TXL Julissa Comforter Set	4	2	2	13.00	26.00	4.20	8.40
DR9K8MU	4804814	0056	BB10-1320	675716568801 43124817 F/Q Julissa Comforter Set	2	2	1	16.09	16.09	4.77	4.77
DR9K8MU	4804814	0056	BB20-2832	086569031402 N/A F Julissa Sheet Set	2	2	1	5.84	5.84	0.47	0.47
DR9K8MU	4804814	0056	BB20-2836	086569031495 N/A F Julissa Sheet Set	2	2	1	5.84	5.84	0.47	0.47
DR9K8NW	4805114	0056	BB40-1213	675716548209 42993711 Gotham Texture Panel	10	2	5	6.81	34.05	0.54	2.70
DR9L2QA	4804820	1057	BB71-2782	086569014221 N/A Rennes Guest Towel Tray	2	2	1	3.41	3.41	0.20	0.20
DR9Q5NM	4805123	0172	BB40-953	675716470272 41777657 Gotham Texture Panel	12	2	6	6.81	40.86	0.54	3.24
DR9R4VT	4804897	0033	BB10-2741	086569001689 N/A Q Jasmine 10pc Comforter Set	3	1	3	16.09	48.27	4.18	12.54
DR9S5HU	4804908	0617	BB10-1324	675716568825 43124855 F/Q Julissa Comforter Set	2	2	1	16.09	16.09	4.77	4.77
DR9S6EQ	4804903	0554	BB10-1324	675716568825 43124855 F/Q Julissa Comforter Set	2	2	1	16.09	16.09	4.77	4.77
DR9U2EE	4804926	0192	BB10-2741	086569001689 N/A Q Jasmine 10pc Comforter Set	3	1	3	16.09	48.27	4.18	12.54
DR9U2EE	4804926	0192	BB10-2742	086569001696 N/A K Jasmine 10pc Comforter Set	1	1	1	17.85	17.85	4.50	4.50
DR9Y6MG	4805098	1178	BB95B-0013	086569883773 N/A Tree on Wood plank 100% hand p	2	2	1	29.27	29.27	4.53	4.53
DR9Y6NA	4804971	1178	BB71-2783	086569014238 N/A Rennes Wastebasket	2	2	1	12.56	12.56	1.19	1.19
DS2A3LV	4804988	1178	BB10-2741	086569001689 N/A Q Jasmine 10pc Comforter Set	2	1	2	16.09	32.18	4.18	8.36

Shipment Manifest (300025811)

BOL #: 06757163000258116 Customer: BBB Ship To: BAL-VDP  
 Carrier: JTS LOGISTICS Ship Date: 10/30/2018 Load Number: MVDP5396108  
 Trailer Number: 530700 Pro Number: 7566711468 Seal Number:  
 Total Cartons/Units: 65/117 Total Cube: 126.93 Total Weight(LB): 697.66  
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2664  
 221 Hanson Way C/O Last Mile Logistics  
 Woodland, CA 95776 Odenton, MD 21113

<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>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
DS2A8PS	4804999	0110	BB71-2688	086569917287 N/A Marble Tumbler	2	2	1	1.37	1.37	0.05	0.05
DS2A8PS	4804999	0110	BB73-2704	086569933621 N/A Marble Bath Towel	4	4	1	5.42	5.42	0.63	0.63
DS2A8PS	4804999	0110	BB73-2705	086569933638 N/A Marble Hand Towel	4	4	1	2.05	2.05	0.25	0.25
DS2A8PS	4804999	0110	BB73-2706	086569933652 N/A Marble Finger Tip	8	4	2	1.14	2.28	0.14	0.28
DS2A8PS	4804999	0110	EO12-2334	086569065483 N/A T Sterling Duvet Mini Set	2	2	1	12.12	12.12	0.53	0.53
DS2D3SR	4805023	1214	HH30-708	675716342494 N/A Crystal Beach Pillow	4	2	2	3.19	6.38	1.13	2.26
DS2E3RX	4805034	0570	BB10-2742	086569001696 N/A K Jasmine 10pc Comforter Set	2	1	2	17.85	35.70	4.50	9.00
DS2F4VY	4805102	1113	42310110B	086569729996 41105016 BLUE HERON/BBLUE HERON DUO PQ	1	1	1	12.74	12.74	0.76	0.76
DS2F4WQ	4805051	1113	BB10-2741	086569001689 N/A Q Jasmine 10pc Comforter Set	1	1	1	16.09	16.09	4.18	4.18

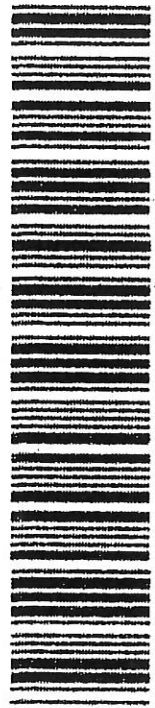
YRC Freight  
10560 Rice Ave Overland Park, KS 66211-1328  
[EIN 34-0492670] (RDWV)

Customer Service Center:  
1-800.610.6500

756-671148-6

\*\*\*

PICK UP DATE 10-30-18	DESTINATION 183-1	RATE CODE /12	ITEM/TENDER NO. BCP774..	PAGE 01 OF 04
PO. NO. / DEPT. NO. MVDP5396108		ADV. CA/CL CODE		
SHIPPER E & E COMPANY		BEY. CA/CL CODE		
221 HANSON WAY		SHIPPER CARRIER NO. 7579		
WOODLAND CA 95776		WOD		
BED BATH & BEYOND		SERVICE EXCER.		
LAST MILE LOGISTICS		CONS. CODE 0221		
1710 MIDWAY RD		CASM B00		
EDENTON MD 21113				



YRC TARIFFS LIMIT CARRIER'S LIABILITY.  
ALL FREIGHT RECEIVED IN GOOD ORDER AND  
SHRINKWRAP/BANDING INTACT UNLESS NOTED  
'&C# 2664 Delivery Date 11/9/18  
BBB MGR  
RECEIVED BY [Signature] RECEIVED BY [Signature]  
CTNS SHIPPED 65 CTNS RECEIVED 47  
EXCEPTIONS YES NO TIME

UNITS SHORT 65 # CTNS OVER 47 # CTNS DMG 0  
OS&D # 154

OS&D DATE	OS&D TIME	OS&D CONTACT	OS&D RATE	OS&D CHARGES
THE CARTONS	RECEIVED	WERE		
CODE 1004	WEIGHT 42	FOR		
E100	42			
E150	365			
E77.5	291			

DESCRIPTION OF ARTICLES  
BILL ALL ACCESSORIALS TO THIS TPTY  
CONTAINING  
FRAMED GOODS NMFC=07658005 CLC125  
2 CTN  
COMFORTERS, BEDSPREADS NMFC 49017  
CLASS 200 NMFC=04901700 CLC200  
24 CTN  
PILLOWS, VALANCE, TOWELS NMFC 49390

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 Overland Park, KS 66211-1299  
(EIN 34-0492670) (FDWV)

Customer Service Center:  
1-800.610.6500

756-671148-6

PICK UP DATE 10-30-18	DESTINATION 183-1	RATE CODE /12	ITEM/TENDER NO. BCP774	PAGE 02 OF 04
PO, NO. / DEPT. NO. MVPF5396108				ADV CAVCL CODE
SHIPPER E & E COMPANY				BEY CAVCL CODE
221 HANSON WAY				SERVICE EXCER WOD
WOODLAND CA 95776				CONS. CODE 0221
BED BATH & BEYOND				CASM 800
LAST MILE LOGISTICS				
1710 MIDWAY RD				
ODENTON MD 21113				



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. 134795	CHKR #	H/U	LOCATION XB8B	CHKR #	H/U	DOOR 13	UNIT NO.
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OR GBL NO. 06757163000258116

IO, H/U	PKG.	H/M	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
10	756-671148-6	HM	CLASS 100 NMFC=04939006 CLC100	PLTW	100		
			39 CTN				
			PALLET WEIGHT				
			LBS100				
			PERCENT DISCOUNT				
			(OUTBOUND)				
			CALIFORNIA COMPL. SURCHARGE				
			GENERAL SURCHARGE (FUEL/FRT)				

CHARGES TOTAL

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE   
  SORT/SEGREGATION   
  LIMITED ACCESS  
 INSIDE DELIVERY   
  RESIDENTIAL DELIVERY   
  OTHER



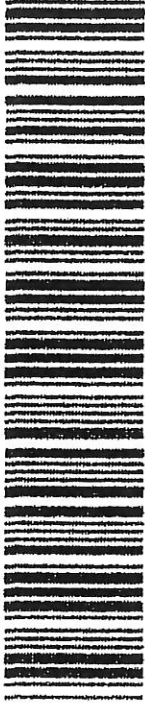
DELIVERY RECEIPT

YRC Freight  
10590 Rice Ave Overland Park, KS 66211-1438  
(816) 34-0492 (ext 0) (RDUW)

Customer Service Center:  
1.800.610.6500

PICK UP DATE 0-30-18	DESTINATION 183-1	RATE CODE /12	ITEM/TENDER NO. BCP774..	PAGE 03 OF 04
IO, NO. / DEPT. NO. MVDPE5396108				ADV CAVCL CODE
SHIPPER E & E COMPANY				BEY CAVCL CODE
221 HANSON WAY WOODLAND CA 95776				SHIPPER WDD
BED BATH & BEYOND LAST MILE LOGISTICS 1710 MIDWAY RD ODENTON MD 21113				SERVICE EXGR
				CONS. CODE QZZ1
				CASH BOC

756-671148-6



PRO NO  
DRG  
BGG

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. 134795	CHKR #	H/U	LOCATION XBBB	CHKR #	H/U	DOOR 13	UNIT NO.
--------------------	--------	-----	------------------	--------	-----	------------	----------

JR GBL NO.

06757163000258116

DESCRIPTION OF ARTICLES

IO, H/U  
0 756-671148-6

PKG. HM  
2 TTL / / / /  
STC  
PAYER FOR SHIPPER:  
COST PLUS  
5441 ALESIA CT SE  
SALEM OR 97306  
CR#: 1041421  
LD#: MVDPE5396108

CHARGES  
TOTAL

CODE TTL	WEIGHT (LB.) 798	RATE	CHARGES PPD
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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 Overland Park, KS 66211-1238  
(EN 34-0492670) (FDWV)

Customer Service Center:  
1-800.610.6500

PICK UP DATE 10-30-18	DESTINATION 183-1	RATE CODE /12	ITEM/TENDER NO. SCP774	PAGE 04 OF 04
PO. NO. / DEPT. NO. MVDPS396108			ADV CA/CL CODE	
SHIPPER E & E COMPANY			BEY CA/CL CODE	
221 HANSON WAY			SHIPPER EXCER. WOD	
WOODLAND CA 95776			CONS. CODE 0221	
BED BATH & BEYOND			0.053	
LAST MILE LOGISTICS			CASH BOC	
1710 MIDWAY RD				
ODENTON MD 21113				

756-671148-6



PRO NO  
ORC  
897

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. 134795	CHKR #	H/U	LOCATION XBBB	CHKR #	H/U	DOOR 13	UNIT NO.
--------------------	--------	-----	------------------	--------	-----	------------	----------

CHARGES TOTAL

CHARGES

RATE

WEIGHT (LB.)

CODE

PDDP  
PDDP  
PDDP  
PDDP  
PDDP  
PDDP

DESCRIPTION OF ARTICLES

PO=MVDRP5396108  
PO=DR7J75Z  
PO=DR7U5HL  
PO=DR7U8DF  
PO=DR7W2FD  
PO=DR8Q3DJ

BL#: 06757163000258116

OR GBL NO.

06757163000258116

IO. H/U PKG. HM

756-671148-6

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE     SORT/SEGREGATION     LIMITED ACCESS  
 INSIDE DELIVERY     RESIDENTIAL DELIVERY     OTHER

DELIVERY RECEIPT

EEC shows all Cartons have been scanned, loaded and billed correct.

ShipmentCartonDetail(300025811)

Customer PO No.	E&E SO No.	Routing No.	Item No.	Item Description	Item Type	Pallet ID	Carton No.	Carton ID	Ship To	Status
DR7J75Z	4799266	R201810230849031	HH30-1667	Anslee Square Pillow	Standard	00106757163001111431	0630275240	00006757166302752405	1422	Loaded
DR7J75Z	4799266	R201810230849031	HH30-1667	Anslee Square Pillow	Standard	00106757163001111431	0630275241	00006757166302752412	1422	Loaded
DR7U5HL	4799618	R201810230849031	BB71-2782	Rennes Guest Towel Tray	Standard	00106757163001111431	0630281263	00006757166302812635	0033	Loaded
DR7U8DF	4799654	R201810230849031	BB40-960	Gotham Texture Panel	Standard	00106757163001111431	0630285817	00006757166302858176	1431	Loaded
DR7U8DF	4799654	R201810230849031	BB40-960	Gotham Texture Panel	Standard	00106757163001111431	0630285818	00006757166302858183	1431	Loaded
DR7U8DF	4799654	R201810230849031	BB40-960	Gotham Texture Panel	Standard	00106757163001111431	0630285819	00006757166302858190	1431	Loaded
DR7W2FD	4799660	R201810230849031	BB40-1213	Gotham Texture Panel	Standard	00106757163001111431	0630285721	00006757166302857216	1288	Loaded
DR7W2FD	4799660	R201810230849031	BB40-1213	Gotham Texture Panel	Standard	00106757163001110984	0630285722	00006757166302857223	1288	Loaded
DR7W2FD	4799660	R201810230849031	BB40-1213	Gotham Texture Panel	Standard	00106757163001110984	0630285723	00006757166302857230	1288	Loaded
DR7W2FD	4799660	R201810230849031	BB40-1213	Gotham Texture Panel	Standard	00106757163001111431	0630285724	00006757166302857247	1288	Loaded
DR7W2FD	4799660	R201810230849031	BB40-1215	Gotham Texture Panel	Standard	00106757163001111431	0630285725	00006757166302857254	1288	Loaded
DR7W2FD	4799660	R201810230849031	BB40-962	Gotham Texture Panel	Standard	00106757163001111431	0630285726	00006757166302857261	1288	Loaded
DR7W2FD	4799660	R201810230849031	BB40-963	Gotham Texture Panel	Standard	00106757163001111431	0630285727	00006757166302857278	1288	Loaded
DR8G3DJ	4800681	R201810230849031	BB40-1213	Gotham Texture Panel	Standard	00106757163001110984	0630281322	00006757166302813229	0065	Loaded
DR8N4KJ	4801982	R201810230849031	HH30-1569	Seaside Oblong Pillow	Standard	00106757163001111431	0630285544	00006757166302855441	1057	Loaded
DR8P7RX	4801996	R201810230849031	BB40-2318	Isla Floral Win. Panel Display	Standard	00106757163001111431	0630281525	00006757166302815254	0172	Loaded
DR8P7RX	4801996	R201810230849031	BB40-2654	Parker Stripe Panel Display	Standard	00106757163001111431	0630281526	00006757166302815261	0172	Loaded
DR8U9FE	4802268	R201810230849031	II10-946	Q Imani Comforter Mini Set	Standard	00106757163001110984	0630281368	00006757166302813687	0094	Loaded
DR8U9FE	4802268	R201810230849031	II10-946	Q Imani Comforter Mini Set	Standard	00106757163001110984	0630281369	00006757166302813694	0094	Loaded
DR8U9FE	4802270	R201810230849031	II10-946	Q Imani Comforter Mini Set	Standard	00106757163001110984	0630281400	00006757166302814004	0106	Loaded
DR8U9FE	4802270	R201810230849031	II10-946	Q Imani Comforter Mini Set	Standard	00106757163001110984	0630281401	00006757166302814011	0106	Loaded
DR9A2FP	4802531	R201810230849031	HH10-1652	Q Cannon Beach Comforter Set	Standard	00106757163001110984	0630281527	00006757166302815278	0172	Loaded
DR9A2FP	4802531	R201810230849031	HH10-1652	Q Cannon Beach Comforter Set	Standard	00106757163001110984	0630281528	00006757166302815285	0172	Loaded
DR9K8MU	4804814	R201810230849031	BB10-1319	T/TKL Julissa Comforter Set	Standard	00106757163001110984	0630281301	00006757166302813014	0056	Loaded
DR9K8MU	4804814	R201810230849031	BB10-1319	T/TKL Julissa Comforter Set	Standard	00106757163001111431	0630281302	00006757166302813021	0056	Loaded
DR9K8MU	4804814	R201810230849031	BB10-1320	F/Q Julissa Comforter Set	Standard	00106757163001111431	0630281303	00006757166302813038	0056	Loaded
DR9K8MU	4804814	R201810230849031	BB20-2832	F Julissa Sheet Set	Standard	00106757163001111431	0630281304	00006757166302813045	0056	Loaded
DR9K8MU	4804814	R201810230849031	BB20-2836	F Julissa Sheet Set	Standard	00106757163001111431	0630281305	00006757166302813052	0056	Loaded
DR9K8NW	4805114	R201810230849031	BB40-1213	Gotham Texture Panel	Standard	00106757163001111431	0630281306	00006757166302813069	0056	Loaded
DR9K8NW	4805114	R201810230849031	BB40-1213	Gotham Texture Panel	Standard	00106757163001111431	0630281307	00006757166302813076	0056	Loaded
DR9K8NW	4805114	R201810230849031	BB40-1213	Gotham Texture Panel	Standard	00106757163001111431	0630281308	00006757166302813083	0056	Loaded
DR9K8NW	4805114	R201810230849031	BB40-1213	Gotham Texture Panel	Standard	00106757163001111431	0630281309	00006757166302813090	0056	Loaded
DR9K8NW	4805114	R201810230849031	BB40-1213	Gotham Texture Panel	Standard	00106757163001110984	0630281310	00006757166302813106	0056	Loaded
DR9L2QA	4804820	R201810230849031	BB71-2782	Rennes Guest Towel Tray	Standard	00106757163001111431	0630285545	00006757166302855458	1057	Loaded
DR9Q5NM	4805123	R201810230849031	BB40-953	Gotham Texture Panel	Standard	00106757163001111431	0630281529	00006757166302815292	0172	Loaded
DR9Q5NM	4805123	R201810230849031	BB40-953	Gotham Texture Panel	Standard	00106757163001111431	0630281530	00006757166302815308	0172	Loaded
DR9Q5NM	4805123	R201810230849031	BB40-953	Gotham Texture Panel	Standard	00106757163001111431	0630281531	00006757166302815315	0172	Loaded
DR9Q5NM	4805123	R201810230849031	BB40-953	Gotham Texture Panel	Standard	00106757163001111431	0630281532	00006757166302815322	0172	Loaded
DR9Q5NM	4805123	R201810230849031	BB40-953	Gotham Texture Panel	Standard	00106757163001111431	0630281533	00006757166302815339	0172	Loaded
DR9Q5NM	4805123	R201810230849031	BB40-953	Gotham Texture Panel	Standard	00106757163001111431	0630281534	00006757166302815346	0172	Loaded
DR9R4VT	4804897	R201810230849031	BB10-2741	Q Jasmine 10pc Comforter Set	Standard	00106757163001110984	0630281264	00006757166302812642	0033	Loaded
DR9R4VT	4804897	R201810230849031	BB10-2741	Q Jasmine 10pc Comforter Set	Standard	00106757163001110984	0630281265	00006757166302812659	0033	Loaded
DR9R4VT	4804897	R201810230849031	BB10-2741	Q Jasmine 10pc Comforter Set	Standard	00106757163001110984	0630281266	00006757166302812666	0033	Loaded
DR9S5HU	4804908	R201810230849031	BB10-1324	F/Q Julissa Comforter Set	Standard	00106757163001111431	0630282151	00006757166302821514	0617	Loaded
DR9S6EQ	4804903	R201810230849031	BB10-1324	F/Q Julissa Comforter Set	Standard	00106757163001111431	0630282052	00006757166302820524	0554	Loaded
DR9U2EE	4804926	R201810230849031	BB10-2741	Q Jasmine 10pc Comforter Set	Standard	00106757163001110984	0630281566	00006757166302815667	0192	Loaded
DR9U2EE	4804926	R201810230849031	BB10-2741	Q Jasmine 10pc Comforter Set	Standard	00106757163001110984	0630281567	00006757166302815674	0192	Loaded
DR9U2EE	4804926	R201810230849031	BB10-2741	Q Jasmine 10pc Comforter Set	Standard	00106757163001110984	0630281568	00006757166302815681	0192	Loaded
DR9U2EE	4804926	R201810230849031	BB10-2742	K Jasmine 10pc Comforter Set	Standard	00106757163001110984	0630281569	00006757166302815698	0192	Loaded
DR9V6MG	4805098	R201810230849031	BB95B-0013	Tree on Wood plank 100% hand p	Standard	00106757163001111431	0630285630	00006757166302856301	1178	Loaded
DR9V6NA	4804971	R201810230849031	BB71-2783	Rennes Wastebasket	Standard	00106757163001111431	0630285627	00006757166302856271	1178	Loaded
D52A3LV	4804988	R201810230849031	BB10-2741	Q Jasmine 10pc Comforter Set	Standard	00106757163001110984	0630285628	00006757166302856288	1178	Loaded
D52A3LV	4804988	R201810230849031	BB10-2741	Q Jasmine 10pc Comforter Set	Standard	00106757163001110984	0630285629	00006757166302856295	1178	Loaded
D52A8PS	4804999	R201810230849031	BB71-2688	Marble Tumbler	Standard	00106757163001111431	0630281405	00006757166302814059	0110	Loaded
D52A8PS	4804999	R201810230849031	BB73-2704	Marble Bath Towel	Standard	00106757163001111431	0630281406	00006757166302814066	0110	Loaded
D52A8PS	4804999	R201810230849031	BB73-2705	Marble Hand Towel	Standard	00106757163001110984	0630281407	00006757166302814073	0110	Loaded
D52A8PS	4804999	R201810230849031	BB73-2706	Marble Finger Tip	Standard	00106757163001111431	0630281408	00006757166302814080	0110	Loaded
D52A8PS	4804999	R201810230849031	BB73-2706	Marble Finger Tip	Standard	00106757163001111431	0630281409	00006757166302814097	0110	Loaded
D52A8PS	4804999	R201810230849031	EO12-2334	T Sterling Duvet Mini Set	Standard	00106757163001111431	0630281410	00006757166302814103	0110	Loaded
D52D3SR	4805023	R201810230849031	HH30-708	Crystal Beach Pillow	Standard	00106757163001111431	0630285680	00006757166302856806	1214	Loaded
D52D3SR	4805023	R201810230849031	HH30-708	Crystal Beach Pillow	Standard	00106757163001111431	0630285681	00006757166302856813	1214	Loaded
D52E3RX	4805034	R201810230849031	BB10-2742	K Jasmine 10pc Comforter Set	Standard	00106757163001110984	0630282078	00006757166302820784	0570	Loaded
D52E3RX	4805034	R201810230849031	BB10-2742	K Jasmine 10pc Comforter Set	Standard	00106757163001110984	0630282079	00006757166302820791	0570	Loaded
D52F4VY	4805102	R201810230849031	42310110B	BLUE HERON/BLUE HERON DUO PQ	Assortment	00106757163001111431	0630285582	00006757166302855823	1113	Loaded
D52F4WQ	4805051	R201810230849031	BB10-2741	Q Jasmine 10pc Comforter Set	Standard	00106757163001110984	0630285581	00006757166302855816	1113	Loaded