

Beyond
Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 625623	Check Date 04/11/2019
--	--------------------------


Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4656134	02/11/2019	657		675716508906	PD	1	\$16.80	\$16.80
Total PPD OR STC CAR DMG								-\$16.80

DZ2N8TL	4907451	R2019020508490212	BB71-2774	Stonewash Mosaic Lotlon Pump	00106757163001266339	0633425138	00006757166334251389	0657	2	Loaded
DZ2N8TL	4907451	R2019020508490212	BB71-2778	Stonewash Mosaic Wastebasket	00106757163001266339	0633425139	00006757166334251396	0657	2	Loaded
DZ2N8TL	4907451	R2019020508490212	BB71-2779	Rennes Lotlon Pump	00106757163001266339	0633425140	00006757166334251402	0657	2	Loaded
DZ2N8TL	4907451	R2019020508490212	BB71-2779	Rennes Lotlon Pump	00106757163001266339	0633425141	00006757166334251419	0657	2	Loaded
DZ2N8TL	4907451	R2019020508490212	BB73-2705	Marble Hand Towel	00106757163001266339	0633425142	00006757166334251426	0657	4	Loaded
DZ2N8TL	4907451	R2019020508490212	BB73-2705	Marble Hand Towel	00106757163001266339	0633425143	00006757166334251433	0657	4	Loaded
DZ2N8TL	4907451	R2019020508490212	BB73-2705	Marble Hand Towel	00106757163001266339	0633425144	00006757166334251440	0657	4	Loaded
DZ2N8TL	4907451	R2019020508490212	HH10-1663	K Anslee Comforter Set	00106757163001266339	0633425145	00006757166334251457	0657	1	Loaded
DZ2N8TL	4907451	R2019020508490212	HH10-1663	K Anslee Comforter Set	00106757163001266339	0633425146	00006757166334251464	0657	1	Loaded
DZ2N8TL	4907451	R2019020508490212	HH10-398	Cotton Jac Comforter Set	00106757163001266339	0633425147	00006757166334251471	0657	1	Loaded
DZ2N8TL	4907451	R2019020508490212	HH10-398	Cotton Jac Comforter Set	00106757163001266339	0633425148	00006757166334251488	0657	1	Loaded
DZ2N8TL	4907451	R2019020508490212	HH10-398	Cotton Jac Comforter Set	00106757163001266339	0633425149	00006757166334251495	0657	1	Loaded
DZ2N8TL	4907451	R2019020508490212	HH10-398	Cotton Jac Comforter Set	00106757163001266339	0633425150	00006757166334251501	0657	1	Loaded
DZ2N8TL	4907451	R2019020508490212	HH10-398	Cotton Jac Comforter Set	00106757163001266339	0633425151	00006757166334251518	0657	1	Loaded
DZ2P4EV	4907500	R2019020508490212	BB70-3043	Hotel Border Shower Curtain	00106757163001266339	0633425152	00006757166334251525	0657	2	Loaded
DZ2P4EV	4907500	R2019020508490212	BB70-3043	Hotel Border Shower Curtain	00106757163001266339	0633425153	00006757166334251532	0657	2	Loaded
DZ2P4EV	4907500	R2019020508490212	BB70-3043	Hotel Border Shower Curtain	00106757163001266339	0633425154	00006757166334251549	0657	2	Loaded
DZ2P4EV	4907500	R2019020508490212	BB70-3043	Hotel Border Shower Curtain	00106757163001266339	0633425155	00006757166334251556	0657	2	Loaded
DZ2P4EV	4907500	R2019020508490212	BB70-3043	Hotel Border Shower Curtain	00106757163001266339	0633425156	00006757166334251563	0657	2	Loaded
DZ2P4EV	4907500	R2019020508490212	BB70-3043	Hotel Border Shower Curtain	00106757163001266339	0633425157	00006757166334251570	0657	2	Loaded
DZ2P4EV	4907500	R2019020508490212	BB70-3073	Hotel Border Shower Curtain	00106757163001266339	0633425158	00006757166334251587	0657	2	Loaded
DZ2P4EV	4907500	R2019020508490212	BB70-3073	Hotel Border Shower Curtain	00106757163001266339	0633425159	00006757166334251594	0657	2	Loaded
DZ2P4EV	4907500	R2019020508490212	BB70-3074	Hotel Border Shower Curtain	00106757163001266339	0633425160	00006757166334251600	0657	2	Loaded
DZ2P4EV	4907500	R2019020508490212	BB70-3074	Hotel Border Shower Curtain	00106757163001266339	0633425161	00006757166334251617	0657	2	Loaded
DZ2P4EV	4907500	R2019020508490212	BB70-3074	Hotel Border Shower Curtain	00106757163001266339	0633425162	00006757166334251624	0657	2	Loaded
DZ2P4EV	4907500	R2019020508490212	BB70-3074	Hotel Border Shower Curtain	00106757163001266339	0633425163	00006757166334251631	0657	2	Loaded
DZ2P4EV	4907500	R2019020508490212	BB70-3075	Hotel Border Shower Curtain	00106757163001266339	0633425164	00006757166334251648	0657	2	Loaded
DZ2P4EV	4907500	R2019020508490212	BB70-3075	Hotel Border Shower Curtain	00106757163001266339	0633425165	00006757166334251655	0657	2	Loaded
DZ2P4EV	4907500	R2019020508490212	BB70-3075	Hotel Border Shower Curtain	00106757163001266339	0633425166	00006757166334251662	0657	2	Loaded
DZ2P4EV	4907500	R2019020508490212	BB70-3075	Hotel Border Shower Curtain	00106757163001266339	0633425167	00006757166334251679	0657	2	Loaded
DZ2P4EV	4907500	R2019020508490212	BB73-2770	Hotel Border Bath Towel	00106757163001266339	0633425168	00006757166334251686	0657	4	Loaded

Date: 2/11/2019 2:37:08 PM

Bill Of Lading

Page 1 of 2

SHIP FROM		Bill of Lading Number: 06757163000298242
Name:	E & E COMPANY LTD - 011604,028372,069089	 (402)06757163000298242
Address:	221 Hanson Way	
City/State/Zip:	Woodland, CA 95776	
SID#:	FOB: <input type="checkbox"/>	


SHIP TO		CARRIER NAME: JTS LOGISTICS
Name:	Bed Bath & Beyond #0657 Location #: 0657	Responsible Acct.No:
Address:	860 John B Brooks Road BBB0657	Trailer number: 559082
City/State/Zip:	Pendergrass, GA 30567	Seal number(s):
CID#:	RRBBBY-5453195	SCAC: JTSL
Dept:	FOB: <input type="checkbox"/>	Pro Number: 7755236431

YRC FREIGHT SHIPMENT STATUS CALL 1-800-670-6000

08/07/18

775-523643-1 YRC

SHIPPER BOL 608



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

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

Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
12-2 AM	2:35 AM	2:37 AM

SPECIAL INSTRUCTIONS:

BB & B Vendor # : 011604,028372,069089
RRBBBY-5453195

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
DW8L3XQ	51	224.40	Y	N	
DZ2N5TE	3	38.82	Y	N	
DZ2N8TL	42	247.34	Y	N	
DZ2P4EV	17	101.45	Y	N	
Grand Total	113	612.01			

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(a) of NMFC Item 300</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet	150390.4	70
		7	ctns	116.26		Comforters, Bedspreads	49017	200
		3	ctns	38.82		Framed Goods	76580 Sub 5	125
		85	ctns	353.09		Pillows, Valance, Towels	49390	100
		18	ctns	103.84		Shower curtain	49385	77.5

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"/>
---	--

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 / 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. 2/11/19 <i>[Signature]</i>	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> 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. <i>[Signature]</i> 2-11-19
---	--	--	--

Date: 2/11/2019 2:37:08 PM

Bill Of Lading

Page 2 of 2

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:	
Name:	E & E COMPANY LTD - 011604,028372,069089	Name:	Bed Bath & Beyond #0657 Location #: 0657	Name:	COST PLUS w/o JTS LOGISTICS
Address:	221 Hanson Way	Address:	860 John B Brooks Road BBB0657	Address:	5441 Alesia Ct. SE
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	Pendergrass, GA 30567	City/State/Zip:	Salem, OR 97306
SID#:		CID#:	RRBBBY-5453195		
	FOB: <input type="checkbox"/>		FOB: <input type="checkbox"/>		
		Bill of Lading Number: 08757163000298242		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
		 (402)06757163000298242		Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>	
		CARRIER NAME: JTS LOGISTICS		Master Bill of Lading: with attached (check box) underlying Bills of Lading	
		Responsible Acct.No:		Appointment Time	
		Trailer number: 559082		Actual Driver Arrival Time	
		Seal number(s):		Driver Departure Time	
		SCAC: JTSL		AM AM AM	
		Pro Number: 7755236431		PM PM PM	
				Grand Total	
SPECIAL INSTRUCTIONS:					
BB & B Vendor # : 011604,028372,069089					
RRBBBY-5453195					
1	113	662.01			

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 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.

Shipment Manifest (300029824)

BOL #:	06757163000298242	Customer:	BBB	Ship To:	0657
Carrier:	JTS LOGISTICS	Ship Date:	02/11/2019	Load Number:	RRBBBY-5453195
Trailer Number:	559082	Pro Number:	7755236431	Seal Number:	
Total Cartons/Units:	113/224	Total Cube:	73.09	Total Weight(LB):	612.01
Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To:	Bed Bath & Beyond #0657 860 John B Brooks Road Pendergrass, GA 30567		

<u>Customer PO No.</u>	<u>E&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>
DW8L3XQ	4866994		BB40-2448	675716903077 60314505 Cosma Sheer	102	2	51	4.40	224.40	0.27	13.77
DZ2N5TE	4907610		11790410	086569622853 086569622853 WALK ON THE BEACH	3	1	3	12.94	38.82	1.67	6.01
DZ2N8TL	4907451		BB70-2698	086569920027 62122917 Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
DZ2N8TL	4907451		BB70-2722	086569979056 N/A Parker Stripe Shower Curtain	2	2	1	4.49	4.49	0.36	0.36
DZ2N8TL	4907451		BB71-1128	675716508852 42391753 Esme Lotion Pump	10	2	5	2.29	11.46	0.42	2.10
DZ2N8TL	4907451		BB71-1131	675716508883 42391760 Esme Cotton Jar	14	2	7	2.46	17.22	0.26	1.75
DZ2N8TL	4907451		BB71-1133	675716508906 N/A Esme Wasketbasket	12	2	6	8.48	50.88	1.53	9.18
DZ2N8TL	4907451		BB71-1482	675716604905 43800124 Esme Soap Dish	2	2	1	2.02	2.02	0.11	0.11
DZ2N8TL	4907451		BB71-2480	675716905750 60498157 All Glass Jar Glass Jar Medium	4	2	2	5.54	11.08	0.52	1.04
DZ2N8TL	4907451		BB71-2481	675716905774 60498164 All Glass Jar Glass Jar small	6	2	3	3.09	9.27	0.27	0.81
DZ2N8TL	4907451		BB71-2774	086569014146 N/A Stonewash Mosaic Lotion Pump	6	2	3	1.92	5.76	0.19	0.57
DZ2N8TL	4907451		BB71-2778	086569014184 N/A Stonewash Mosaic Wastebasket	2	2	1	5.95	5.95	1.19	1.19
DZ2N8TL	4907451		BB71-2779	086569014191 N/A Rennes Lotion Pump	4	2	2	1.70	3.40	0.11	0.22
DZ2N8TL	4907451		BB73-2706	086569933638 N/A Marble Hand Towel	12	4	3	2.05	6.15	0.25	0.75
DZ2N8TL	4907451		HH10-1663	086569990006 N/A K Anslee Comforter Set	2	1	2	17.63	35.26	4.02	8.04

Shipment Manifest (300029824)

BOL #:	06757163000298242	Customer:	BBB	Ship To:	0667
Carrier:	JTS LOGISTICS	Ship Date:	02/11/2019	Load Number:	RRBBBY-5453195
Trailer Number:	559082	Pro Number:	7755236431	Seal Number:	
Total Cartons/Units:	113/224	Total Cube:	73.09	Total Weight(LB):	612.01
Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To:	Bed Bath & Beyond #0657 860 John B Brooks Road Pendergrass, GA 30567		

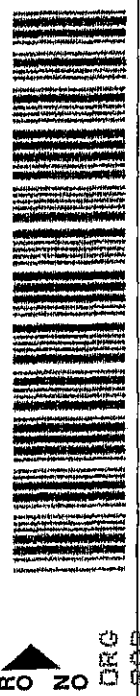
<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
DZ2N8TL	4907461		HH10-398	675716227555 N/A Cotton Jac Comforter Set	5	1	5	16.20	81.00	4.26	21.30
DZ2P4EV	4907500		BB70-3043	086569112927 N/A Hotel Border Shower Curtain	12	2	6	5.51	33.06	0.36	2.16
DZ2P4EV	4907500		BB70-3073	086569132727 N/A Hotel Border Shower Curtain	4	2	2	4.78	9.56	0.36	0.72
DZ2P4EV	4907500		BB70-3074	086569132734 N/A Hotel Border Shower Curtain	8	2	4	6.32	25.28	0.39	1.56
DZ2P4EV	4907500		BB70-3075	086569132741 N/A Hotel Border Shower Curtain	8	2	4	7.01	28.04	0.39	1.56
DZ2P4EV	4907500		BB73-2770	086569010315 N/A Hotel Border Bath Towel	4	4	1	5.51	5.51	0.63	0.63

YRC Freight
 11550 Rose Ave. Overland Park, KS 66211-7574
 (816) 241-0480 (FIDWV)

Customer Service Center:
 1.800.670.0600

775-523643-1

PICK UP DATE 12-11-19	DESTINATION 401-2	RATE CODE /12	ITEM/TENDER NO. SCP774	PAGE 03 OF 04
PO. NO. / DEPT. NO. DWBL3XG	SHIPPER'S REF # E & E COMPANY		ADV CAVCL CODE ??	BRY CAVCL CODE WOD
221 HANSON WAY WOODLAND CA 95776		SERVICE EXGR CONS. CODE		
BED BATH & BEYOND 860 JOHN B BROOKS PENDERGRASS SA 30567		CASS 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. 138402	CHKR #	H/U	LOCATION BBB	CHKR #	H/U	DOOR	UNIT NO.
--------------------	--------	-----	-----------------	--------	-----	------	----------

OR GBL NO. 0675716300029242	APPT REQUIRED: REG VIA EMAIL	DESCRIPTION OF ARTICLES
VO. H/U 30	PKG. H/M 775-523643-1	(OUTBOUND) CALIFORNIA COMPL. SURCHARGE GENERAL SURCHARGE (FUEL/FRT) S/LC STC PAYER FOR SHIPPER: COST PLUS 5441 ALESIA CT SE
1	FTL / / / /	

UNIT NO. 138402	CHKR #	H/U	LOCATION BBB	CHKR #	H/U	DOOR	UNIT NO.
CODE CALC	WEIGHT (LB.) 662	RATE	CHARGES PPD				

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

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

DELIVERY RECEIPT

YRC Freight
10880 Rock Ave Overland Park, KS 66211-3377
(816 541-8888) (TOLL FREE)

Customer Service Center:
1.800.610.6900

775-523643-1



PICK UP DATE 02-11-19	DESTINATION 401-2	RATE CODE /12	ITEM/TENDER NO. BCP774..	PAGE 02 OF 04
PRO. NO. / DEPT. NO. DWBL2XG	SHIPPER'S CODE E & E COMPANY		ADV CAVCL CODE ??	BEY CAVCL CODE 807
221 HANSON WAY WOODLAND CA 95776		SHIPPER'S CODE WDD		
RED BATH & BEYOND 860 JOHN B BROOKS		SERVICE EXCER		
FENDERGRASS 9A 30567		CONS. CODE		
		CLASS 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. 138402	CHRG #	H/U	LOCATION BBB	CHRG #	H/U	DOOR	UNIT NO.
--------------------	--------	-----	-----------------	--------	-----	------	----------

APPT REQUIRED; REQ VIA
EMAIL

OR GBL NO.
06757163000298242

NO. H/U	PKG.	H/M	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
			COMFORTERS, BEDSPREADS NMFC 49017	E150	116		
			CLASS 200 NMFC=04901700 CLC200				
			7 CTN				
			FRAMED GOODS NMFC=07658005 CLC125	E100	39		
			3 CTN.				
			HALLLET WEIGHT	PLTW	50		
			LB550				
			PERCENT DISCOUNT				

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE SORT/SEGREGATION LIMITED ACCESS
 INSIDE DELIVERY RESIDENTIAL DELIVERY OTHER

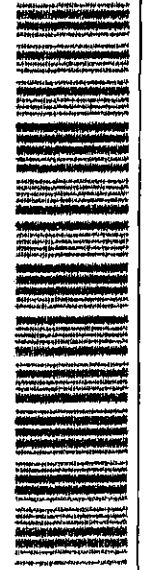
DELIVERY RECEIPT

YRC Freight
10860 Rose Ave Overland Park, KS 66211-2534
(EN 34-0462870) (RMVY)

Customer Service Center:
1.800.670.8500

775-523643-1

PICK UP DATE: 2-11-19	DESTINATION: 401-2	RATE CODE: /12	ITEM/TENDER NO. BCP774	PAGE: 01 OF 04
SO. NO. / DEPT. NO. DWBLGXQ	SHIPPER'S ORDER NO. 90379			ADV. CANCEL CODE: ??
E & E COMPANY 221 HANSON WAY WOODLAND CA 95776		REY. CANCEL CODE: WOD		
BED BATH & BEYOND 860 JOHN B BROOKS PENDERGRASS QA 30567		SERVICE EXCER: CONS. CODE:		
CASS 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. 132402	LOCATION BBB	HU	CHGR #	HU	DOOR	UNIT NO.
--------------------	-----------------	----	--------	----	------	----------

OR CBL NO. 06757163000275242

APPT REQUIRED; REQ VIA EMAIL

DESCRIPTION OF ARTICLES

IO, HU	PKG.	HM	CODE	WEIGHT (LB)	RATE	CHARGES
1	PLT		E77.5	104		
			E77.5	353		

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE SORT/SEGREGATION LIMITED ACCESS

INSIDE DELIVERY RESIDENTIAL DELIVERY OTHER

DELIVERY RECEIPT