

**Beyond**  
Chargeback Details Report


Vendor Number 48769 E & E CO., LTD./KENNETH COLE Check Number 628666	Check Date 06/13/2019
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Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4670949	02/25/2019	653	DZ8Z6KV	675716470203	IV	18	\$13.83	\$248.94
4670949	02/25/2019	653	DZ8Z6KV	675716470302	IV	16	\$16.49	\$263.84
4670949	02/25/2019	653	DZ8Z6KV	675716470418	IV	8	\$19.68	\$157.44
4670949	02/25/2019	653	DZ8Z6KV	675716565411	IV	16	\$19.68	\$314.88
<b>Total/ALL SHORT</b>								<b>-\$985.10</b>

Date: 2/26/2019 2:32:00 PM

# Bill of Lading


Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163000302413
Name: E & E COMPANY LTD - 028372,048769,069089		 (402)06757163000302413
Address: 221 Hanson Way		
City/State/Zip: Woodland, CA 95776		
SID#: _____ FOB: <input type="checkbox"/>		

SHIP TO		CARRIER NAME: Central Transport
Name: Bed Bath & Beyond #0663 Location #: 0663		Responsible Acct.No:
Address: 1001 W. Middlesex Avenue BBB0653		Trailer number: TL1801385
City/State/Zip: Port Reading, NJ 07064		Seal number(s):
CID#: RRBBBY-5460981 FOB: <input type="checkbox"/>		SCAC: CTII
Dept: _____		Pro Number: 777-3962860-8

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Name: Bed Bath & Beyond c/o		
Address: Berman Blake Associates PO Box 9202		
City/State/Zip: Old Bethpage, NY 11804-9002		Prepaid: _____ Collect: <input checked="" type="checkbox"/> 3rd Party: _____

SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372,048769,069089 RRBBBY-5460981	<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading
	Appointment Time: 12-2 AM PM
	Actual Driver Arrival Time: 2:28 AM Driver Departure Time: 2:32 AM

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
DY5N2SU	60	608.03	Y N	 777-3962860-8	
DZ8Z6KV	29	202.47	Y N		
DZ9A2DQ	2	2.28	Y N		
EA2Y3QQ	28	82.91	Y N		
<b>Grand Total</b>	<b>119</b>	<b>895.69</b>			

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
		48	ctns	556.70		Comforters, Bedspreads	49017	200
		71	ctns	338.99		Pillows, Valance, Towels	49390	100
2		119		995.69		<b>Grand Total</b>		

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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SHIPPER SIGNATURE / DATE <small>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.</small> [Signature] 2/25/19	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 sold to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE <small>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.</small> [Signature] 2/26/19 (2) PL
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1801385

Shipment Manifest (300030241)

BOL #: 06757163000302413 Customer: BBB Ship To: 0653  
 Carrier: Central Transport Ship Date: 02/25/2019 Load Number: RRBBBY-5460981  
 Trailer Number: TL1801385 Pro Number: 777-3962860-8 Seal Number:  
 Total Cartons/Units: 119/310 Total Cube: 126.32 Total Weight(LB): 895.69  
 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

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
DY5N2SU	4891099		BB11-3154	086569162588 N/A Std Champlain Standard Sham	12	4	3	4.40	13.20	0.31	0.93
DY5N2SU	4891099		BB11-3157	086569162618 N/A K Champlain Standard Sham	8	2	4	3.30	13.20	0.23	0.92
DY5N2SU	4891099		BB14-3152	086569162564 N/A F/Q Champlain Quilt Open Stock	18	2	9	12.12	109.08	2.17	19.53
DY5N2SU	4891099		BB14-3153	086569162571 N/A K/CK Champlain Open Stock	8	2	4	14.32	57.28	2.55	10.20
DY5N2SU	4891099		BB14-3208	086569171672 N/A T Champlain Quilt Open Stock	8	2	4	9.92	39.68	1.86	7.44
DY5N2SU	4891099		BB30-3155	086569162403 N/A Champlain Dec Pillow	6	2	3	4.40	13.20	1.49	4.47
DY5N2SU	4891099		BB30-3156	086569162441 N/A Champlain Dec Pillow	6	2	3	5.51	16.53	2.15	6.45
DY5N2SU	4891099		WR11-2534	086569162496 N/A STD Winter Hills Sham	12	4	3	3.66	10.95	0.42	1.26
DY5N2SU	4891099		WR11-2535	086569162502 N/A K Winter Hills Sham	8	2	4	2.29	9.16	0.31	1.24
DY5N2SU	4891099		WR14-2532	086569162472 N/A F/Q Winter Hills Printed Quilt	18	2	9	18.23	164.07	2.35	21.15
DY5N2SU	4891099		WR14-2533	086569162489 N/A K/CK Winter Hills Quilt	8	2	4	22.15	88.60	2.64	10.56
DY5N2SU	4891099		WR14-2542	086569171689 N/A T Winter Hills Printed Quilt	8	2	4	12.87	51.48	1.99	7.96
DY5N2SU	4891099		WR30-2537	086569162526 N/A Winter Hills Knit Dec Pillow	6	2	3	4.49	13.47	1.74	5.22
DY5N2SU	4891099		WR30-2539	086569162540 N/A Winter Hills Dec Pillow	6	2	3	2.71	8.13	1.03	3.09

Shipment Manifest (300030241)

BOL #: 06757163000302413 Customer: BBB Ship To: 0653  
 Carrier: Central Transport Ship Date: 02/26/2019 Load Number: RRBBBY-5480981  
 Trailer Number: TL1801385 Pro Number: 777-3962860-8 Seal Number:  
 Total Cartons/Units: 119/310 Total Cube: 126.32 Total Weight(LB): 895.89  
 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

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
DZ8Z6KV	4921698		BB40-1302	675716565411 42993858 Gotham Texture Panel	16	2	8	8.17	65.36	0.62	4.96
DZ8Z6KV	4921698		BB40-946	675716470203 41777671 Gotham Texture Panel	18	2	9	5.55	49.95	0.45	4.05
DZ8Z6KV	4921698		BB40-956	675716470302 41777770 Gotham Texture Panel	16	2	8	6.81	54.48	0.54	4.32
DZ8Z6KV	4921698		BB40-967	675716470418 41777688 Gotham Texture Panel	8	2	4	8.17	32.68	0.62	2.48
DZ9A2DQ	4921719		BB73-2772	086569010377 N/A Hotel Border Tip Towel	8	4	2	1.14	2.28	0.14	0.28
EA2Y3QQ	4926097		BB73-3215	086569185822 N/A Pet Friends Bath Towel	40	4	10	5.42	54.20	0.63	6.30
EA2Y3QQ	4926097		BB73-3216	086569192486 N/A Pet Friends Hand Towel	36	4	9	2.05	18.45	0.25	2.25
EA2Y3QQ	4926097		BB73-3217	086569192592 N/A Pet Friends Tip Towel	36	4	9	1.14	10.26	0.14	1.26



Pro Number  
**777-3962860-8**

Ship Date  
**2019-02-26**

Reference Number  
RRBBBY-5460981

Org DC  
958 072

Freight Terms  
**Freight Charges  
Are Collect**

P.O. Number  
DYSN2SU

SCAC:

Consignee:

BED BATH - BEYOND 0653  
1001 W MIDDLESEX AVE  
PORT READING, NJ 07064

Shipper:

E-E COMPANY LTD  
221 HANSON WAY  
WOODLAND, CA 95776

Special Instructions

SHIPPER SIGNATURE / DATE: *[Signature]*  
 TRAILER LOADED:  By Shipper  
 FREIGHT COUNTER:  By Shipper  
 BY DRIVER:   
 BY DRIVER/PROPS:   
 CARRIER SIGNATURE / PICKUP DATE: *[Signature]*

QTY	TYPE	QTY	TYPE	WEIGHT	CUBE
2	Pallet			100.00	
48	cups	650.70			
71	cups	338.99			
119		896.89			
<b>Grand Total</b>					

COMMODITY DESCRIPTION	WEIGHT	CUBE
Pillows, Valance, Towels	338.99	
Comforters, Bedspreads	650.70	
Pallet	100.00	
<b>Grand Total</b>	<b>896.89</b>	

SHIP TO	SHIP FROM
Name: Bed Bath & Beyond #0653 Location #: 0653 Address: 1001 W. Middlesex Avenue Bridgewater, NJ 07064 City/State/Zip: Port Reading, NJ 07064 CITY: PORT READING, NJ 07064 CITY/STATE/ZIP: PORT READING, NJ 07064 CITY: PORT READING, NJ 07064 CITY/STATE/ZIP: PORT READING, NJ 07064	Name: E & E COMPANY LTD - 028372.048799.089089 Address: 221 Hanson Way Woodland, CA 95776 CITY/STATE/ZIP: WOODLAND, CA 95776

APPOINTMENT TIME	ACTUAL DRIVER ARRIVE TIME	DRIVER DEPARTURE TIME
12:28 AM	2:28 AM	2:32 AM

PREPARED	COLLECT	3RD PARTY
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:
Name: Bed Bath & Beyond etc Address: Berman Bike Associates PO Box #202 City/State/Zip: Orlinville, NY 11804-8002

SHIP TO
Name: Bed Bath & Beyond #0653 Location #: 0653 Address: 1001 W. Middlesex Avenue Bridgewater, NJ 07064 City/State/Zip: Port Reading, NJ 07064

SHIP FROM
Name: E & E COMPANY LTD - 028372.048799.089089 Address: 221 Hanson Way Woodland, CA 95776 CITY/STATE/ZIP: WOODLAND, CA 95776

SHIP TO
Name: Bed Bath & Beyond #0653 Location #: 0653 Address: 1001 W. Middlesex Avenue Bridgewater, NJ 07064 City/State/Zip: Port Reading, NJ 07064

SHIP FROM
Name: E & E COMPANY LTD - 028372.048799.089089 Address: 221 Hanson Way Woodland, CA 95776 CITY/STATE/ZIP: WOODLAND, CA 95776

Bill of Lading Number: 08767165000302413  
 Date: 2/25/2019 2:32:03 PM  
 Page 1 of 1

Central Transport Delivery Receipt

Firm: BED BATH - BEYOND 0653  
 By: *[Signature]*  
 Shipment received in good order  
 HUs Received: 2  
 Driver: CT-07299 (1700236) Date: 3/7/2019  
 Arrive Time: 9:01 AM Depart Time: 9:21 AM

Pro Number **777-3962860-8**

**Additional Delivery Services Requested**

Inside Delivery       Sort - Segregate       Driver Delay  
 Residential Delivery       Liftgate       Redelivery

By signing below, Consignee acknowledges that additional delivery service was performed and agrees to pay any and all additional delivery service fees at the rate(s) listed above.

Customer Signature \_\_\_\_\_ Date \_\_\_\_\_

Date	# And Type of Container	# And Type of PCS	Exception Type
3/7/2019			
Log #			
Total			
Exceptions			

All claims for loss or damage must be reported immediately. By ruling of the Interstate Commerce Commission extension of credit is limited to seven (7) days. A reduction, allowance may be made to this bill as permitted by 49 CFR 1051(2)(ii).

Date: 2/25/2019 2:32:03 PM

# Bill Of Lading

Page 1 of 1

**SHIP FROM**  
 Name: E & E COMPANY LTD - 028372,048769,069089  
 Address: 221 Hanson Way  
 City/State/Zip: Woodland, CA 95776  
 SID#: \_\_\_\_\_ FOB

Bill of Lading Number: 06757163000302413



(402)06757163000302413

**SHIP TO**  
 Name: Bed Bath & Beyond #0653 Location #: 0653  
 Address: 1001 W. Middlesex Avenue  
 BBB0653  
 City/State/Zip: Port Reading, NJ 07064  
 CID#: RRBBBY-5460981 FOB   
 Dept: \_\_\_\_\_

CARRIER NAME: Central Transport

Responsible Acct.No:

Trailer number: TL1801385

Seal number(s):

SCAC: CTII

Pro Number: 777-3962860-8

**THIRD PARTY FREIGHT CHARGES B/L TO**  
 Name: Bed Bath & Beyond c/o  
 Address: Berman Blake Associates  
 PO Box 9202  
 City/State/Zip: Old Bethpage, NY 11804-9002

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

Prepaid:  Collect: X 3rd Party: \_\_\_\_\_

Master Bill of Lading: with attached underlying Bills of Lading

**SPECIAL INSTRUCTIONS:**  
 BB & B Vendor # : 028372,048769,069089  
 RRBBBY-5460981

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
12-2 AM PM	2:28 AM PM	2:32 AM PM

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
DY5N2SU	60	608.03	Y N	 <b>777-3962860-8</b> B/L
DZ8Z6KV	29	202.47	Y N	
DZ9A2DQ	2	2.28	Y N	
EA2Y3QQ	28	82.91	Y N	
<b>Grand Total</b>	<b>119</b>	<b>895.69</b>		

HANDLING UNIT		PACKAGE		WEIGHT	CUBE	COMMODITY DESCRIPTION	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet	150390.4	70
		48	ctns	556.70		Comforters, Bedspreads	49017	200
		71	ctns	338.99		Pillows,Valance,Towels	49390	100
2		119		995.69		<b>Grand Total</b>		

Where the rate is dependent on value, shippers are required to state specifically in writing the declared value of the property as follows:  
 \*The agreed or declared value of the property is specifically stated by the shipper to be not in excess of \_\_\_\_\_ per \_\_\_\_\_

**NOTE Liability Limitation for loss or damage in transit:** 48 U.S.C. 14706 (b) (1) and (2)  
 RECEIVED, subject to individually determined rates or contracts that have been agreed upon 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 federal regulations.

**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.  
 Signature: *Also mo* Date: 2-25-19

Trailer Loaded:  
 By Shipper  
 By Driver

**OS&D DATE**  
 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.  
 Signature: *milan* Date: 2/26/19

1801385

Central Transport



