



Beyond
Vendor Chargeback - Freight Claim

Vendor 28372 E & E CO., LTD. 45875 NORTHPORT LOOP EAST FREMONT CA 94538 Currency Code USD		C/B Invoice Date 06/14/2019		
Freight Claim # 9040512 Carrier 40931 DNU P&C RES VENDOR RESP Pro/Tracking# PHIE0737121A Store LANCASTER Bed Bath & Beyond #1331 2350 Lincoln Highway E Ste 100 Lancaster PA 17602		Pro/Pickup Date Delivery Date 04/10/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4702869 FC C/B Inv Dte 03/29/2019	PO/Reference# EB7R9RP		Internal Cl# 1013252	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569205117	ISA 10PC NAVY QUEEN CMF	D	1	\$59.80
Total Extended Cost				\$59.80
Freight Charge				\$4.19
Total Chargeback Amount				\$63.99



Pro Number
777-5882065-6

Ship Date
2019-03-26

Reference Number
MVDP5476945

Org DC
958 086

Freight Terms
**Freight Charges
Are Collect**

P.O. Number
EA2X8TK

SCAC:

Consignee:

BED BATH- BEYOND 2666% INT
DIS
1808 RIVER RD
BURLINGTON, NJ 08016

Shipper:

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

Special Instructions

Date: 3/26/2019 10:07:31 AM **Bill Of Lading** Page 1 of 3

SHIP FROM
Name: E & E COMPANY LTD - 028372
Address: 221 Hanson Way
City/State/Zip: Woodland, CA 95776
SIC#: FOB:

SHIP TO
Name: Bed Bath & Beyond #2666 Location #: PHL-VDP
Address: c/o International Distribution Group
1808 River Rd., PHL-VDP
City/State/Zip: Burlington, NJ 08016
CID#: MVDP5476945 FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:
Name: Bed Bath & Beyond c/o
Address: Berman Blake Associates
PO Box 9202
City/State/Zip: Old Bethpage, NY 11804-6002

Bill of Lading Number: 00767163000311463
CARRIER NAME: Central Transport
Responsible Acct.No:
Trailer number: TL1700146
Seal number(s):
SCAC: CTII
Pro Number: 777 6882065 6

Freight Charge Terms: (freight charges are prepaid unless marked otherwise) --
Prepaid: Collect: 3rd Party:

SPECIAL INSTRUCTIONS:
BE & B Vendor # - 028372
MVDP5476945

Appointment Time: 12:2 AM
Actual Driver Arrival Time: 9:55
Driver Departure Time: 10:08 AM

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLETS/SLIP	ADDITIONAL SHIPPER INFO
EA2X8TK	107	494.34	Y N	 777-5882065-6 <small>Barcode: 777-5882065-6</small>
EA4C9QQ	84	434.28	Y N	
EA7L4ML	1	8.37	Y N	
EB5E9YU	5	18.48	Y N	
EB6E9YV	8	57.84	Y N	
EB6Q3CS	21	143.01	Y N	
EB5R2XN	2	13.62	Y N	
EB6F3LF	2	35.70	Y N	
EB7B8CM	4	27.24	Y N	
EB7B8EN	1	8.04	Y N	
EB7G7TY	2	25.99	Y N	
EB7H8MZ	2	6.82	Y N	
EB7H8PY	1	5.51	Y N	

Where the rate is dependent on value, shippers are required to stated amount by marking the appropriate value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____.

GOD 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 individual carrier rates or conditions that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise the rates, conditions or rates that have been established by the carrier and are available to the shipper on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE: *Walter M...* 3/26/19
Trailer Loaded: By Shipper By Driver
Freight Counted: By Shipper By Driver/pallets said to contain By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE: *...* 3/26/19 10:56
1700146

Central Transport Delivery Receipt

Firm BED BATH- BEYOND 2666% INT DIS

By Shipment received in good order

HUs Received 10

Driver CT-086931 (KR481481) Date 4/5/2019

Arrive Time 7:01 AM Depart Time 7:17 AM

Pro Number **777-5882065-6**

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
4/5/2019			
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)(f).

EB7Z3QC	4956357	R2019031907534921	BB71-2182	Milmosa Tumbler	Standard	00106757163001306028	0634635964	00006757166346359646	Loaded
EB7Z3QC	4956357	R2019031907534921	BB71-2183	Milmosa Soap Dish	Standard	00106757163001306028	0634635965	00006757166346359653	Loaded
EB7Z3QC	4956357	R2019031907534921	BB71-2183	Milmosa Soap Dish	Standard	00106757163001306028	0634635966	00006757166346359660	Loaded
EB7Z3QC	4956357	R2019031907534921	BB71-2185	Milmosa Wastebasket	Standard	00106757163001306028	0634635967	00006757166346359677	Loaded
EB7Z3QC	4956357	R2019031907534921	BB71-2185	Milmosa Wastebasket	Standard	00106757163001306028	0634635968	00006757166346359684	Loaded
EB7Z3QC	4956361	R2019031907534921	BB71-2180	Milmosa Lotion Pump	Standard	00106757163001305830	0634636123	00006757166346361236	Loaded
EB7Z3QC	4956361	R2019031907534921	BB71-2180	Milmosa Lotion Pump	Standard	00106757163001306028	0634636124	00006757166346361243	Loaded
EB7Z3QC	4956361	R2019031907534921	BB71-2180	Milmosa Lotion Pump	Standard	00106757163001306028	0634636125	00006757166346361250	Loaded
EB7Z3QC	4956361	R2019031907534921	BB71-2181	Milmosa Toothbrush Holder	Standard	00106757163001306028	0634636126	00006757166346361267	Loaded
EB7Z3QC	4956361	R2019031907534921	BB71-2181	Milmosa Toothbrush Holder	Standard	00106757163001306028	0634636127	00006757166346361274	Loaded
EB7Z3QC	4956361	R2019031907534921	BB71-2181	Milmosa Toothbrush Holder	Standard	00106757163001305816	0634636128	00006757166346361281	Loaded
EB7Z3QC	4956361	R2019031907534921	BB71-2182	Milmosa Tumbler	Standard	00106757163001306028	0634636129	00006757166346361298	Loaded
EB7Z3QC	4956361	R2019031907534921	BB71-2182	Milmosa Tumbler	Standard	00106757163001306028	0634636130	00006757166346361304	Loaded
EB7Z3QC	4956361	R2019031907534921	BB71-2183	Milmosa Soap Dish	Standard	00106757163001306028	0634636131	00006757166346361311	Loaded
EB7Z3QC	4956361	R2019031907534921	BB71-2183	Milmosa Soap Dish	Standard	00106757163001306028	0634636132	00006757166346361328	Loaded
EB7Z3QC	4956361	R2019031907534921	BB71-2185	Milmosa Wastebasket	Standard	00106757163001306028	0634636133	00006757166346361335	Loaded
EB7Z3QC	4956361	R2019031907534921	BB71-2185	Milmosa Wastebasket	Standard	00106757163001306028	0634636134	00006757166346361342	Loaded