

Beyond
Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 631917	Check Date 08/12/2019
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Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4779026	06/13/2019	1060	EG4G3RB	86569205124	IC	2	0	\$59.80			\$119.60
4779026	06/13/2019	1060	EG4G3RB	86569205124	IC	0	1		\$59.80		-\$59.80
Total ITEM SUBSTITUTION COST DIF											-\$59.80

Date: 6/13/2019 9:52:40 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
 SID#: _____ FOB:

Bill of Lading Number: 06757163000332724



SHIP TO

Name: **B&B Bath & Beyond #2675** Location #: CIN-VDP
 Address: c/o Gronck Total Transportation
 1113 Aviation Blvd, CIN-VDP
 City/State/Zip: Hebron, KY 41048
 CID#: **MVDP5525065** FOB:
 Dept: _____

CARRIER NAME: **JTS LOGISTICS**

Responsible Acct.No:
 Trailer number: 530520
 Seal number(s):
 SCAC: **JTSL**
 Pro Number: 7901245678

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

SPECIAL INSTRUCTIONS:

BB & B Vendor #: 028372
 MVDP5525065

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
12-2 AM PM	9:50 AM PM	9:52 AM PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
EG3T8XC	1	1.14	Y N	<p>YBC FREIGHT SERVICES STATUS CALL 1-800-810-0007 01/09/19 790-124567-8 SHIPPER BOL 608 YBC Freight tariffs are incorporated herein (copies available upon request). YBC 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 NMFPC 100 series form.</p>
EG3W7BU	4	14.08	Y N	
EG3W7CA	2	15.06	Y N	
EG3Z3SB	1	12.56	Y N	
EG4A9ZX	1	1.14	Y N	
EG4E8XJ	1	5.51	Y N	
EG4G3RB	2	32.18	Y N	
EG4J7TJ	2	6.82	Y N	
EG4J7VG	1	14.79	Y N	
EG4K7CG	1	1.14	Y N	
EG4X6YJ	1	3.41	Y N	
EG5C8NP	1	1.12	Y N	
EG5C9LL	2	13.62	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: 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.

Also mo 6-13-19

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE 6-13-19

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.

YBC / sup ste 350N

Date: 6/13/2019 9:52:40 AM

Bill Of Lading

SHIP FROM

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

Bill of Lading Number: 06757163000332724



SHIP TO

Name: Bed Bath & Beyond #2675 Location #: CIN-VDP
 Address: c/o Groneck Total Transportation
 1113 Aviation Blvd, CIN-VDP
 City/State/Zip: Hebron, KY 41048
 CID#: MVDP5525065 Dept: _____ FOB:

CARRIER NAME: JTS LOGISTICS

Responsible Acct.No:
 Trailer number: 530520
 Seal number(s):

SCAC: JTSL
 Pro Number: 7901245678

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
 MVDP5525065

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
EG5N2YN	2	9.10	Y	N	
EG5N4AT	4	27.24	Y	N	
EG5T3VY	4	27.24	Y	N	
EG5T3WN	1	5.51	Y	N	
EG5T7UA	1	8.37	Y	N	
Grand Total	32	200.03			

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 380</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet	150390.4	70
		4	ctns	59.53		Comforters, Bedspreads	49017	200
		25	ctns	125.89		Pillows, Valance, Towels	49390	100
		2	ctns	9.10		Rugs	70970-5	125

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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: 6/13/2019 9:52:40 AM

Bill Of Lading

Page 3 of 3

SHIP FROM						SHIP TO			THIRD PARTY FREIGHT CHARGES BILL TO:		
Name: E & E COMPANY LTD - 028372						Name: Bed Bath & Beyond #2675			Name: COST PLUS c/o JTS LOGISTICS		
Address: 221 Hanson Way						Address: c/o Gronck Total Transportation			Address: 5441 Alesla Ct. SE		
City/State/Zip: Woodland, CA 95776						City/State/Zip: Hebron, KY 41048			City/State/Zip: Salem, OR 97306		
SID#: _____ FOB: <input type="checkbox"/>						CID#: MVDP6525065			City/State/Zip: _____		
Bill of Lading Number: 06757163000332724						CARRIER NAME: JTS LOGISTICS			Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
						Responsible Acct.No:			Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: X		
(402)06757163000332724						Trailer number: 530520			Master Bill of Lading: with attached		
Seal number(s): _____						SCAC: JTSL			underlying Bills of Lading		
Pro Number: 7901245678						Appointment Time			Actual Driver Arrival Time		
						AM			AM		
						PM			PM		
SPECIAL INSTRUCTIONS:						Driver Departure Time			AM		
BB & B Vendor #: 028372						AM			PM		
MVDP6525065						PM			PM		
CARRIER INFORMATION											
HANDLING UNIT		PACKAGE		WEIGHT	CUBE	COMMODITY DESCRIPTION	PACKAGE				
QTY	TYPE	QTY	TYPE				NMFC #	CLASS			
		1	ctns	5.51		Shower curtain	49385	77.5			
1		32		250.03		Grand Total					

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COD Amount: _____

Fee Terms: Collect: Prepaid: Customer check acceptable:

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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/Placards

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 (300033272)

BOL #:	06757163000332724	Customer:	BBB	Ship To:	CIN-VDP
Carrier:	JTS LOGISTICS	Ship Date:	08/13/2019	Load Number:	MVDP5525065
Trailer Number:	530520	Pro Number:	7901245678	Seal Number:	
Total Cartons/Units:	32/69	Total Cube:	29.23	Total Weight(LB):	200.03
Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To:	Bed Bath & Beyond #2675 C/O Gronock Total Transportation Hebron, KY 41048		

<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>
EG3T8XC	5040791	0817	BB73-3027	086669112743 N/A Cortona lip towel	4	4	1	1.14	1.14	0.14	0.14
EG3W7BU	5040826	0363	BB40-1719	675716686529 N/A Isla Floral Window Panel	8	2	4	3.52	14.08	0.22	0.88
EG3W7CA	5041117	0363	BB40-960	675716470340 41777664 Gotham Texture Panel	4	2	2	7.53	15.06	0.58	1.16
EG3Z3SB	5040853	1053	BB10-2671	675716979911 N/A T/TXL Julissa Comforter Set	2	2	1	12.56	12.56	4.20	4.20
EG4A9ZX	5040874	0814	BB73-2706	086569933652 62242790 Marble Finger Tip	4	4	1	1.14	1.14	0.14	0.14
EG4E8XJ	5041289	0512	BB73-2770	086569010315 N/A Hotel Border Bath Towel	4	4	1	5.51	5.51	0.63	0.63
EG4G3RB	5040943	1060	BB10-3243	086569205124 N/A K Isa Comforter Set	2	1	2	16.09	32.18	4.51	9.02
EG4J7TJ	5040981	0800	BB71-2782	086569014221 N/A Rennes Guest Towel Tray	4	2	2	3.41	6.82	0.20	0.40
EG4J7VG	5040985	0301	BB10-3242	086569205117 N/A Q Isa Comforter Set	1	1	1	14.79	14.79	4.19	4.19
EG4K7CG	5041318	0425	BB73-2772	086569010377 N/A Hotel Border Tip Towel	4	4	1	1.14	1.14	0.14	0.14
EG4X6YJ	5044027	0564	BB71-2782	086569014221 N/A Rennes Guest Towel Tray	2	2	1	3.41	3.41	0.20	0.20
EG5C8NP	5044086	1242	BB71-2182	675716828233 N/A Mimosa Tumbler	2	2	1	1.12	1.12	0.18	0.18
EG5C9LL	5044236	1242	BB40-956	675716470302 41777770 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
EG5N2YN	5044937	0618	BB72-2707	086569933676 62238977 Marble Bath Rug	4	2	2	4.55	9.10	0.44	0.88
EG5N4AT	5045028	0618	BB40-955	675716470296 41777732 Gotham Texture Panel	8	2	4	6.81	27.24	0.54	2.16

Shipment Manifest (300033272)

BOL #: 06757163000332724	Customer: BBB	Ship To: CIN-VDP
Carrier: JTS LOGISTICS	Ship Date: 06/13/2019	Load Number: MVDP5525065
Trailer Number: 530520	Pro Number: 7901245678	Seal Number:
Total Cartons/Units: 32/69	Total Cube: 29.23	Total Weight(LB): 200.03
Ship From: E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To: Bed Bath & Beyond #2675 C/O Groneck Total Transportation Hebron, KY 41048	

<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>
EG5T3VY	5045033	0768	BB40-954	675716470289 41777695 Gotham Texture Panel	6	2	3	6.81	20.43	0.54	1.62
EG5T3VY	5045033	0768	BB40-955	675716470296 41777732 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
EG5T3WN	5045086	0768	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	2	2	1	5.51	5.51	0.36	0.36
EG6T7UA	5044976	0351	BB71-2185	675716828264 N/A Mimoso Wastebasket	2	2	1	8.37	8.37	1.31	1.31

ShipmentCartonDetail(30003272)

Customer PO No.	E&E SO No.	Routing No.	Item No.	Item Description	Pallet ID	Carton No.	Carton ID	Shjn To	Status
EG3T8XC	5040791	R201906060754117	BB73-3027	Cortona tip towel	00106757163001400320	0636908081	00006757166369080817	0817	Loaded
EG3W7BU	5040826	R201906060754117	BB40-1719	Isla Floral Window Panel	00106757163001400320	0636904889	00006757166369048893	0363	Loaded
EG3W7BU	5040826	R201906060754117	BB40-1719	Isla Floral Window Panel	00106757163001400320	0636904890	00006757166369048909	0363	Loaded
EG3W7BU	5040826	R201906060754117	BB40-1719	Isla Floral Window Panel	00106757163001400320	0636904891	00006757166369048916	0363	Loaded
EG3W7BU	5040826	R201906060754117	BB40-1719	Isla Floral Window Panel	00106757163001400320	0636904892	00006757166369048923	0363	Loaded
EG3W7CA	5041117	R201906060754117	BB40-960	Gotham Texture Panel	00106757163001400320	0636904893	00006757166369048930	0363	Loaded
EG3W7CA	5041117	R201906060754117	BB40-960	Gotham Texture Panel	00106757163001400320	0636904894	00006757166369048947	0363	Loaded
EG3Z3SB	5040853	R201906060754117	BB10-2671	T/TXL Jullssa Comforter Set	00106757163001400320	0636908383	00006757166369083832	1053	Loaded
EG4A9ZK	5040874	R201906060754117	BB73-2706	Marble Finger Tip	00106757163001400320	0636908080	00006757166369080800	0814	Loaded
EG4E8XJ	5041289	R201906060754117	BB73-2770	Hotel Border Bath Towel	00106757163001400320	0636905600	00006757166369056003	0512	Loaded
EG4G3RB	5040943	R201906060754117	BB10-3243	K Isa Comforter Set	00106757163001400320	0636908392	00006757166369083924	1060	Loaded
EG4G3RB	5040943	R201906060754117	BB10-3243	K Isa Comforter Set	00106757163001400320	0636908393	00006757166369083931	1060	Loaded
EG4J7TJ	5040981	R201906060754117	BB71-2782	Rennes Guest Towel Tray	00106757163001400320	0636908036	00006757166369080367	0800	Loaded
EG4J7TJ	5040981	R201906060754117	BB71-2782	Rennes Guest Towel Tray	00106757163001400320	0636908037	00006757166369080374	0800	Loaded
EG4J7VG	5040985	R201906060754117	BB10-3242	Q Isa Comforter Set	00106757163001400320	0636904578	00006757166369045786	0301	Loaded
EG4K7CG	5041318	R201906060754117	BB73-2772	Hotel Border Tip Towel	00106757163001400320	0636905194	00006757166369051947	0425	Loaded
EG4X6VJ	5044027	R201906060754117	BB71-2782	Rennes Guest Towel Tray	00106757163001400320	0636905882	00006757166369058823	0564	Loaded
EG5C8NP	5044086	R201906060754117	BB71-2182	Milmosa Tumbler	00106757163001400320	0636909050	00006757166369090502	1242	Loaded
EG5C9LL	5044236	R201906060754117	BB40-956	Gotham Texture Panel	00106757163001400320	0636909051	00006757166369090519	1242	Loaded
EG5C9LL	5044236	R201906060754117	BB40-956	Gotham Texture Panel	00106757163001400320	0636909052	00006757166369090526	1242	Loaded
EG5N2YN	5044937	R201906060754117	BB72-2707	Marble Bath Rug	00106757163001400320	0636906122	00006757166369061229	0618	Loaded
EG5N2YN	5044937	R201906060754117	BB72-2707	Marble Bath Rug	00106757163001400320	0636906123	00006757166369061236	0618	Loaded
EG5N4AT	5045028	R201906060754117	BB40-955	Gotham Texture Panel	00106757163001400320	0636906124	00006757166369061243	0618	Loaded
EG5N4AT	5045028	R201906060754117	BB40-955	Gotham Texture Panel	00106757163001400320	0636906125	00006757166369061250	0618	Loaded
EG5N4AT	5045028	R201906060754117	BB40-955	Gotham Texture Panel	00106757163001400320	0636906126	00006757166369061267	0618	Loaded
EG5N4AT	5045028	R201906060754117	BB40-955	Gotham Texture Panel	00106757163001400320	0636906127	00006757166369061274	0618	Loaded
EG5T3VY	5045033	R201906060754117	BB40-954	Gotham Texture Panel	00106757163001400320	0636907952	00006757166369079521	0768	Loaded
EG5T3VY	5045033	R201906060754117	BB40-954	Gotham Texture Panel	00106757163001400320	0636907953	00006757166369079538	0768	Loaded
EG5T3VY	5045033	R201906060754117	BB40-954	Gotham Texture Panel	00106757163001400320	0636907954	00006757166369079545	0768	Loaded
EG5T3VY	5045033	R201906060754117	BB40-955	Gotham Texture Panel	00106757163001400320	0636907955	00006757166369079552	0768	Loaded
EG5T3WN	5045086	R201906060754117	BB70-3041	Hotel Border Shower Curtain	00106757163001400320	0636907956	00006757166369079569	0768	Loaded
EG5T7UA	5044976	R201906060754117	BB71-2185	Milmosa Wastebasket	00106757163001400320	0636904830	00006757166369048305	0351	Loaded