

Beyond
Chargeback Details Report

Vendor Number 69089 E & E CO., LTD./WAMSUTTA Check Number 241184	Check Date 08/26/2019
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Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4791215	06/28/2019	677	EG9H2CA	86569010384	PP	8	\$10.25	\$82.00
Total PRE-PAID OR STC SHORT TO PRO								-\$82.00

Date: 3/28/2019 10:06:48 AM

Bill Of Lading

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: 06757163000337620



(402)06757163000337620

SHIP TO

Name: Bed Bath & Beyond #0677 Location #: 0677
 Address: 2900 S Valley Parkway
 BBB0677
 City/State/Zip: Lewisville, TX 75067
 CID#: RRBBBY-5539087 FOB:
 Dept: _____

CARRIER NAME: JTS LOGISTICS

Responsible Acct.No:

Trailer number: 290946

Seal number(s):

SCAC: JTSL

Pro Number: 7901246264

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 #: 028372,048769,069089
RRBBBY-5539087

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

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
10-2 AM	10:05 AM	10:07 AM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP
EG9G7QM	92	452.80	Y N
EG9G9EU	79	530.41	Y N
EG9H2CA	22	107.44	Y N
Grand Total	193	1090.65	

YRC FREIGHT SHIPMENT STATUS, CALL 1-800-610-6500

01/09/19
 SHIPPER BOL 608
790-124626-4

 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 NMFC 100 series tariff.

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
		7	ctns	137.65		Comforters, Bedspreads	49017	200
		8	ctns	40.56		Rugs	70970-5	125
		26	ctns	112.09		Shower curtain	49385	77.5
		152	ctns	800.35		Pillows,Valance,Towels	49390	100
2		193		1190.65		Grand Total		

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.

Almo MO 6-28-19

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.

[Signature] 6/28/19

Shipment Manifest (300033762)

BOL #:	06757163000337620	Customer:	BBB	Ship To:	0677
Carrier:	JTS LOGISTICS	Ship Date:	06/28/2019	Load Number:	RRBBBY-5539087
Trailer Number:	290946	Pro Number:	7901246264	Seal Number:	
Total Cartons/Units:	193/389	Total Cube:	117.30	Total Weight(LB):	1090.65
Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To:	Bed Bath & Beyond #0677 2900 S Valley Parkway Lewisville, TX 75067		

<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>
EG9G7QM	5052536		BB10-3129	086569157454 N/A K South Bay 8pcs Comforter Set	2	2	1	24.47	24.47	6.79	6.79
EG9G7QM	5052536		BB10-3133	086569157522 N/A Q 8pcs Comforter Set	4	2	2	20.50	41.00	6.06	12.12
EG9G7QM	5052536		BB10-3134	086569157546 N/A K 8pcs Comforter Set	2	2	1	23.58	23.58	6.79	6.79
EG9G7QM	5052536		BB40-1717	675716686499 N/A Aria Stamp Window Panel	10	2	5	4.51	22.55	0.22	1.10
EG9G7QM	5052536		BB40-1848	675716721206 N/A Parker Stripe Panel	12	2	6	5.18	31.08	0.40	2.40
EG9G7QM	5052536		BB40-2298	675716868352 N/A Lizzie Dot Window Panel	2	2	1	7.27	7.27	0.41	0.41
EG9G7QM	5052536		BB40-2320	675716879877 N/A Parker Stripe Panel	2	2	1	5.18	5.18	0.40	0.40
EG9G7QM	5052536		BB40-2426	675716903008 60314284 Cosma Panel	6	2	3	3.30	9.90	0.29	0.87
EG9G7QM	5052536		BB40-2431	675716903107 60314338 Cosma Panel	10	2	5	4.18	20.90	0.34	1.70
EG9G7QM	5052536		BB40-2433	675716903206 60314352 Cosma Panel	10	2	5	4.85	24.25	0.43	2.15
EG9G7QM	5052536		BB40-2442	675716903046 60314444 Cosma Panel	2	2	1	3.30	3.30	0.29	0.29
EG9G7QM	5052536		BB40-3058	086569121561 N/A Cortona Window Panel	2	2	1	2.29	2.29	0.22	0.22
EG9G7QM	5052536		BB40-3170	086569166418 N/A Sandbar Window Panel	4	2	2	4.32	8.64	0.34	0.68
EG9G7QM	5052536		BB41-2738	086569001580 N/A Nautilus Window Panel	4	2	2	1.69	3.38	0.23	0.46
EG9G7QM	5052536		BB70-2699	086569933492 62122924 Marble Shower Curtain	8	2	4	3.30	13.20	0.26	1.04

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 Total Cartons/Units: 193/389 Total Cube: 117.30 Total Weight(LB): 1090.65
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #0677
 221 Hanson Way 2900 S Valley Parkway
 Woodland, CA 95776 Lewisville, TX 75067

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
EG9G7QM	5052536		BB70-3005	086569108296 N/A Marble Shower Curtain	10	2	5	3.41	17.05	0.26	1.30
EG9G7QM	5052536		BB70-3011	086569108371 N/A Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
EG9G7QM	5052536		BB70-3012	086569108388 N/A Marble Shower Curtain	4	2	2	3.30	6.60	0.26	0.52
EG9G7QM	5052536		BB70-3052	086569121202 N/A Easton Shower Curtain	6	2	3	3.74	11.22	0.43	1.29
EG9G7QM	5052536		BB71-2176	675716828172 N/A Sea Pearl Tumbler	4	2	2	1.28	2.56	0.12	0.24
EG9G7QM	5052536		BB71-2182	675716828233 N/A Mimosa Tumbler	6	2	3	1.12	3.36	0.18	0.54
EG9G7QM	5052536		BB71-2183	675716828240 N/A Mimosa Soap Dish	2	2	1	1.60	1.60	0.13	0.13
EG9G7QM	5052536		BB71-2686	086569917249 62242691 Marble Lotion Pump	10	2	5	1.66	8.30	0.12	0.60
EG9G7QM	5052536		BB71-2687	086569917256 62242707 Marble TBH	4	2	2	1.43	2.86	0.09	0.18
EG9G7QM	5052536		BB71-2688	086569917287 62242684 Marble Tumbler	4	2	2	1.37	2.74	0.05	0.10
EG9G7QM	5052536		BB71-2690	086569917348 62242660 Marble Tissue Cover	4	2	2	7.27	14.54	0.73	1.46
EG9G7QM	5052536		BB71-2691	086569917355 62242653 Marble Wastebasket	8	2	4	12.34	49.36	1.80	7.20
EG9G7QM	5052536		BB71-2781	086569014214 N/A Rennes Tumbler	10	2	5	1.83	9.15	0.07	0.35
EG9G7QM	5052536		BB71-3033	086569112842 N/A Easton Tray	6	2	3	2.27	6.81	0.11	0.33
EG9G7QM	5052536		HH10-398	675716227555 N/A Cotton Jac Comforter Set	3	1	3	16.20	48.60	4.26	12.78
EG9G7QM	5052536		HH30-402	675716227692 N/A Cotton Jac Oblong Pillow	2	2	1	2.53	2.53	0.91	0.91

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Carrier:	JTS LOGISTICS	Ship Date:	06/28/2019	Load Number:	RRBBBY-5539087
Trailer Number:	290946	Pro Number:	7901246264	Seal Number:	
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<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>
EG9G7QM	5052536		HH41-1201	675716499174 N/A Sailor Coastal Valance	16	2	8	2.64	21.12	0.22	1.76
EG9G9EU	5052544		BB40-1213	675716548209 42993711 Gotham Texture Panel	26	2	13	6.81	88.53	0.54	7.02
EG9G9EU	5052544		BB40-1279	675716564544 42993735 Gotham Texture Panel	16	2	8	6.81	54.48	0.54	4.32
EG9G9EU	5052544		BB40-1299	675716565381 42993681 Gotham Texture Panel	26	2	13	5.55	72.15	0.45	5.85
EG9G9EU	5052544		BB40-948	675716470227 41777756 Gotham Texture Panel	28	2	14	5.55	77.70	0.45	6.30
EG9G9EU	5052544		BB40-949	675716470234 41777794 Gotham Texture Panel	12	2	6	5.55	33.30	0.45	2.70
EG9G9EU	5052544		BB40-969	675716470432 41777763 Gotham Texture Panel	30	2	15	8.17	122.55	0.61	9.15
EG9G9EU	5052544		BB40-970	675716470449 41777800 Gotham Texture Panel	20	2	10	8.17	81.70	0.62	6.20
EG9H2CA	5052552		BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	22	2	11	5.51	60.61	0.36	3.96
EG9H2CA	5052552		BB72-2773	086569010384 N/A Hotel Border Bath Rug	16	2	8	5.07	40.56	0.46	3.68
EG9H2CA	5052552		BB73-2771	086569010322 N/A Hotel Border Hand Towel	12	4	3	2.09	6.27	0.25	0.75

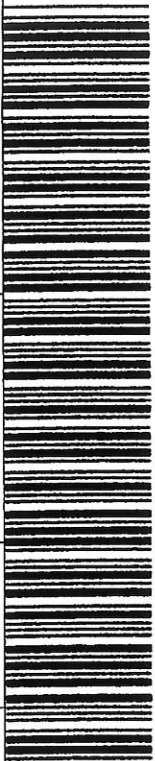
CONSIGNEE

CLOSED TRAILER DELIVERY MANIFEST

RED BATH
LEWISVILLE TX
FOR: RED BATH & BEYOND 06
MANIFEST NO. 191863338141946

CREATE DATE 07/05/2019 13:19 CST
TRAILER NO. RDWY 530017

ETA 07/10/2019 10:00 CST
DEST SC 511



SEAL NO. APPLIED BY
YRC FREIGHT - 9459604
SPECIAL NO.
DRIVER INITIALS
CONSIGNEE INITIALS

BL NO.	SHIPPER	PRO NUMBER	P/U DATE	PURCHASE ORDER NUMBER	DEPT. NO.	CARTON COUNT	P	PCS WT (LB) CHARGES	* HMI	BILL NOT RETURNED	EXCEPTIONS	DELIVERY RECEIPT NOT RECEIVED (X7)
MB0601	BOWA US CHARLOTTE, NC 28269	79222870441	0626	PO352019062007		56	P	1900 0.00	2	B		
	EXPEDITORS INTE SUMNER, WA 98390	7754121590	0626	POEH4296V L05L206131316		166	P	3640 0.00	9	L		
06757163000337620	E & E COMPANY WOODLAND, CA 95776	7901246244	0628	POEG9G78M POEG9G9EU		193	P	1191 0.00	2	N		
MK16094	LIPPER INTL INC WALLINGFORD, CT 06492	7912008241	0626	PO1633883 POEG9G6TR P0MK16094 L0MK16094		40	P	267 0.00	1	R		
089730	REGAL HOME COLL BROOKLYN, NY 11215	7767012803	0626	POEG9G7RS		156	P	5475 0.00	4	T		
00972980003401838	TELEBRANDS MIRA LOMA, CA 91752	79238092646	0627	POEG9G7RJ		61	C	2944 0	7	N		
00972980003401845	PANACEA PRODUCT	7795377626	0624	POEG9H3HQ		55	P		2	D		
00817955												

SPOTTED	DRIVER	CONSIGNEE-PER
PICKED UP	DRIVER	CONSIGNEE-PER

P&C# 6077 DELIVERY DATE 9/7 7-10
 BBB MGR D. Bobles
 PLTS SHIPPED NA PLTS RECEIVED NA
 CTNS SHIPPED NA CTNS RECEIVED NA
 EXCEPTIONS YES NO
 #CTNS SHORT NO #CTNS OVER NO #CTNS DMG NO
 OS&D # Prepaid
 OS&D DATE NA OS&D TIME NA
 OS&D CONTACT NA
Assumed Receipt

* IF TRAILER CONTAINS HAZARDOUS MATERIALS, THE LOADING MANIFEST AND ALL DELIVERY RECEIPTS DESCRIBING THE HAZARDOUS MATERIALS MUST BE ATTACHED TO THIS FORM AND MUST TRAVEL WITH THE TRAILER. DELIVERY MANIFEST

RECEIVED BY _____ DATE _____

CONSIGNEE

RED BATH
LEWISVILLE TX
FOR: RED BATH & BEYOND 06
MANIFEST NO. 191863338141946

CLOSED TRAILER DELIVERY MANIFEST

CREATE DATE 07/05/2019 13:19 CST
TRAILER NO. RDWY 530017
DEST SC 511
ETA 07/10/2019 10:00 CST

SEAL NO. APPLIED BY
YRC FREIGHT -
SEAL IS INTACT -
DRIVER INITIALS
CONSIGNEE INITIALS

SPECIAL NO.



B/L NO.	SHIPPER	PRO NUMBER	P/U DATE	PURCHASE ORDER NUMBER	DEPT. NO.	CARTON COUNT	P C	POS WT (LB) CHARGES	* HMI	BILL NOT RETURNED	EXCEPTIONS	DELIVERY RECEIPT NOT RECEIVED (X)
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TOTALS SHPMNT
PPD TOTALS: 8
COL TOTALS: 1
FINAL TOTALS: 9

PCS 28
WGT 23075
2964
35
26039

CRTM 1074
CHARGES 0.00
0.00
0.00

THIS IS NOT AN INVOICE AND THEREFORE MAY NOT REFLECT ANY DISCOUNT, ALLOWANCES OR OTHER ADJUSTMENTS THAT MAY APPLY

B I L L N O T R E T U R N E D

SPOTTED	DRIVER	CONSIGNEE PER	DATE	TIME
PICKED UP	DRIVER	CONSIGNEE PER	DATE	TIME

* IF TRAILER CONTAINS HAZARDOUS MATERIALS, THE LOADING MANIFEST AND ALL DELIVERY RECEIPTS DESCRIBING THE HAZARDOUS MATERIALS MUST BE ATTACHED TO THIS FORM AND MUST TRAVEL WITH THE TRAILER. DELIVERY MANIFEST

RECEIVED BY

DATE

