

Beyond

*Valid*

Chargeback Details Report

Vendor Number 48769 E & E CO., LTD./KENNETH COLE Check Number 632781	Check Date 08/26/2019
---	--------------------------

Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4791214	06/28/2019	677	EG9G9EU	675716548209	PP	2	\$16.49	\$32.98
4791214	06/28/2019	677	EG9G9EU	675716565381	PP	2	\$13.83	\$27.66
<b>Total PRE-PAID OR STC SHORT TO PRO</b>								<b>-\$60.64</b>

Date: 5/28/2019 10:06:48 AM

# 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: 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

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
PM	PM	PM

### 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
<b>Grand Total</b>	<b>193</b>	<b>1090.65</b>	

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		<b>Grand Total</b>		

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.

*Alp 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:	<b>E &amp; E COMPANY LTD- 028372</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Bed Bath &amp; Beyond #0677</b> 2900 S Valley Parkway Lewisville, TX 75067		

<u>Customer PO No.</u>	<u>E&amp;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

**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:	<b>E &amp; E COMPANY LTD- 028372</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Bed Bath &amp; Beyond #0677</b> 2900 S Valley Parkway Lewisville, TX 75067
------------	--	----------	---

<u>Customer PO No.</u>	<u>E&amp;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		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 Colton 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

**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:	<b>E &amp; E COMPANY LTD- 028372</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Bed Bath &amp; Beyond #0677</b> 2900 S Valley Parkway Lewisville, TX 75067		

<u>Customer PO No.</u>	<u>E&amp;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

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

CLOSED TRAILER DELIVERY MANIFEST

PAGE 1

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



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

SPECIAL NO.

B/L NO.	SHIPPER	PRO NUMBER	P/U DATE	PURCHASE ORDER NUMBER	DEPT. NO.	CARTON P COUNT C	PCS WT (LB) CHARGES	* HM	BILL NOT RETURNED	EXCEPTIONS	DELIVERY RECEIPT NOT RECEIVED (X)
MB0601	BOMA US CHARLOTTE, NC 28269	7922870441	0626	P0352019062007 P0EG9G7WL EH P0MB0601 P0EH3T8YK L0MB0601		66 F	1900 0.00	2		NO	
06757163000337620	EXPEDITORS INTE SUMNER, WA 98390	7754121590	0626	P0EH4Z9GV L0SL206131316		166 P	3640 0.00	9		NO	
06757163000337620	E & E COMPANY WOODLAND, CA 95776	7901246264	0626	P0EG9G7QM P0EG9G9EU		193 P	1191 0.00	2		NO	
MK16094	LIPPER INTL INC WALLINGFORD, CT 06492	7912008261	0626	F0163883 P0EG9G6TR P0HK16094 L0HK16094		40 P	267 0.00	1		YES	
089730	REGAL HOME COLL BROOKLYN, NY 11215	7767012803	0626	P0EG9G7RS		156 P	5475 0.00	4		YES	
00972980003401838 00972980003401845	TELEBRANDS MIRA LOMA, CA 91752	7928092646	0627	P0EG9G7RJ		61 C	2964 0	7		NO	
00817955	PANACEA PRODUCT	7795377626	0624	P0EG9H3HQ		55 P		2		NO	

DELIVERY DATE 7-10  
P&C# 677  
BBB MGR  
PLTS SHIPPED NA  
CTNS SHIPPED NA  
EXCEPTIONS YES  
#CTNS SHORT NA  
#CTNS OVER NA  
OS&D DATE NA  
OS&D TIME NA  
ASSUMED RECEIPT

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

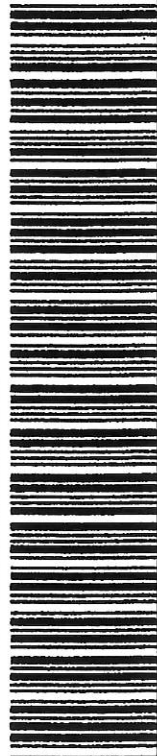
CONSIGNEE

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

CLOSED TRAILER DELIVERY MANIFEST

CREATE DATE 07/05/2019 13:19 CST ETA 07/10/2019 10:00 CST

TRAILER NO. RDWY 530017 DEST SC 511



SEAL NO. APPLIED BY  
YRC FREIGHT -

SEAL IS INTACT -

DRIVER INITIALS  
CONSIGNEE INITIALS

SPECIAL NO.

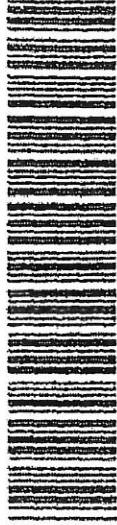
B/L NO.	SHIPPER	PRO NUMBER	P/U DATE	PURCHASE ORDER NUMBER	DEPT. NO.	CARTON COUNT	P	PCS WT (LB) CHARGES	* HM	BILL NOT RETURNED	EXCEPTIONS	DELIVERY RECEIPT NOT RECEIVED (Y/N)
TOTALS SHPMNT	FCS	WGT				CRTM	C	CHARGES				
PPD TOTALS: 8	28	23075				1074		0.00				
COL TOTALS: 1	7	2964				61		0.00				
FINAL TOTALS: 9	35	26039				1135		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

790-124626-4



Customer Service Center:  
1.800.610.6500

PICK UP DATE: 06-28-19  
DESTINATION: 511-1  
ROUTE CODE: /12  
SHIPPER NO: SCP774  
PAGE: 01 OF 04  
REV DATED: 18006106500

SHIPPER: E & E COMPANY  
221 HANSON WAY  
WOODLAND CA 95776  
SHIPPER CODE: WOD  
SHIPPER NO: 9579  
SHIPPER CODE: WOD  
SHIPPER NO: 0677  
SHIPPER CODE: B610  
SHIPPER NO: CABR  
SHIPPER CODE: BOO

RECEIVED BY - PRINTED NAME  
DATE

SIGNED: UNIT NO. 136077  
LOCATION: BEDBATH  
TIME: 5:31 PM

TRAP - APPT  
DRIVER COLLECT ON DEL

DESCRIPTION OF ARTICLES: TRAP-APPT  
CONTAINING COMFORTERS BEDSPEADS  
7 CTN  
RUGS NMFC=07097005 CLC125  
B CTN

PLTS SHIPPED: 193  
CTNS SHIPPED: 9  
PLTS RECEIVED: 184  
CTNS RECEIVED: 138  
#CTNS DMG: NA

ORIG DATED: NA  
ORIG DATE: NA  
ORIG TIME: NA

SHIPMENT NO: 790-124626-4  
PKG. NO: 2  
PLT. NO: 193

YRC Freight  
1200 W. 10th St.  
PO BOX 2000  
DENVER, CO 80202

YRC TARIFFS LIMIT CARRIER'S LIABILITY.  
ALL FREIGHT RECEIVED IN GOOD ORDER AND  
SHRINKWRAP/BANDING INTACT UNLESS NOTED

RECEIVED BY - PRINTED NAME  
DATE

SIGNED: UNIT NO. 136077  
LOCATION: BEDBATH  
TIME: 5:31 PM

TRAP - APPT  
DRIVER COLLECT ON DEL

DESCRIPTION OF ARTICLES: TRAP-APPT  
CONTAINING COMFORTERS BEDSPEADS  
7 CTN  
RUGS NMFC=07097005 CLC125  
B CTN

PLTS SHIPPED: 193  
CTNS SHIPPED: 9  
PLTS RECEIVED: 184  
CTNS RECEIVED: 138  
#CTNS DMG: NA

ORIG DATED: NA  
ORIG DATE: NA  
ORIG TIME: NA

SHIPMENT NO: 790-124626-4  
PKG. NO: 2  
PLT. NO: 193

SHIPMENT NO: 790-124626-4  
PKG. NO: 2  
PLT. NO: 193

SHIPMENT NO: 790-124626-4  
PKG. NO: 2  
PLT. NO: 193

SHIPMENT NO: 790-124626-4  
PKG. NO: 2  
PLT. NO: 193





