


Valid

SHIP FROM
Name: E & E COMPANY LTD - 011604,028372,048769,069089
Address: 221 Hanson Way
City/State/Zip: Woodland, CA 95776
SID#: _____ FOB:

Bill of Lading Number: 06757163000328116

(402)06757163000328116

SHIP TO
Name: Bed Bath & Beyond #0677 Location #: 0677
Address: 2900 S Valley Parkway
BBB0677
City/State/Zip: Lewisville, TX 75067
CID#: RRBBBY-5516200 FOB:
Dept: _____

CARRIER NAME: JTS LOGISTICS
Responsible Acct.No:
Trailer number: 132835
Seal number(s):

THIRD PARTY FREIGHT CHARGES BILL TO:
Name: COST PLUS c/o JTS LOGISTICS
Address: 5441 Alesia Ct. SE
City/State/Zip: Salem, OR 97306


SCAC: JTSL
Pro Number: 7755235973

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

SPECIAL INSTRUCTIONS:
BB & B Vendor # : 011604,028372,048769,069089
RRBBBY-5516200

Master Bill of Lading: with attached underlying Bills of Lading
Appointment Time: 10-2 AM PM
Actual Driver Arrival Time: 11:20 AM PM
Driver Departure Time: 11:23 AM PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
EB9P4WT	5	71.62	Y N	08/07/18 775-523597-3  YRC <small>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.</small> CKR PCS O/B UNIT DEST 2 PLTS
ED7B9QX	1	14.72	Y N	
ED7C6NU	8	65.36	Y N	
EE5T2SQ	10	15.93	Y N	
EF4E7AT	15	246.30	Y N	
EF4E7NC	203	778.45	Y N	
EF4F2LD	28	200.12	Y N	
EF4F4CT	6	33.06	Y N	
EF7H6JM	6	12.10	Y N	
Grand Total	282	1437.66		

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 / 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 m 05-3019

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]

Tr 132835 2 PLS 5/30/19

Date: 5/30/2019 11:22:29 AM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000328116	
Name: E & E COMPANY LTD - 011604,028372,048769,069089		 (402)06757163000328116	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776			
SID#: _____ FOB: <input type="checkbox"/>		SHIP TO	
Name: Bed Bath & Beyond #0677 Location #: 0677		CARRIER NAME: JTS LOGISTICS	
Address: 2900 S Valley Parkway		Responsible Acct.No:	
BBB0677		Trailer number: 132835	
City/State/Zip: Lewisville, TX 75067		Seal number(s):	
CID#: RRBBBY-5516200 FOB: <input type="checkbox"/>		SCAC: JTSL	
Dept: _____		Pro Number: 7755235973	
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name: COST PLUS c/o JTS LOGISTICS		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: _____ Collect: _____ 3rd Party: X	
Address: 5441 Alesia Ct. SE			
City/State/Zip: Salem, OR 97306			
SPECIAL INSTRUCTIONS: BB & B Vendor # : 011604,028372,048769,069089 RRBBBY-5516200		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
		Appointment Time AM PM	Actual Driver Arrival Time AM PM
		Driver Departure Time AM PM	

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
		17	ctns	133.08		Comforters, Bedspreads	49017	200
		15	ctns	246.30		Framed Goods	76580 Sub 5	125
		209	ctns	910.70		Pillows,Valance,Towels	49390	100
		41	ctns	147.58		Shower curtain	49385	77.5
2		282		1537.66		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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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 property classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.	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 said to contain <input type="checkbox"/> 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.

CLOSED TRAILER DELIVERY MANIFEST

CONSIGNEE

RED BATH
LEWISVILLE TX
FOR: RED BATH & BEYOND 06
MANIFEST NO. 191613472115135

CREATE DATE 06/10/2019 10:51 CST ETA 06/13/2019 09:00 CST
TRAILER NO. RDWY 903459 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 P COUNT C	PCS WT (LB) CHARGES	* HM	BILL NOT RETURNED	EXCEPTIONS	DELIVERY RECEIPT NOT RECEIVED (Y)
MK15123 08070000012667944	ZORLU SANDERSVILLE, G 31082	7566316860	0531	PO080700000126 POED6Z5KT EF7 POMK15123 LOMK15123		540 P	5030 0.00	5	B I L L N O T R E T U R N E D		
04319700001230224 RRBBY-5515292	ZENITH NEW CASTLE, DE 19720	7900480774	0530	POEF4E6KC POEF4E5TH P08259026 PORRBBY-55152 PORRBBY-551529 LORRBBY-551529		24 C	245 140.82	1			
00917090003815443	LENEX CORPORATE HAGERSTOWN, MD 21740	7851665768	0531	POER9J4RA POEC4S9AL POED3Y7WC POEEST2DY POEE8Z7WF POEF4E5MA POEF7W8EZ POEF7W3QU POEF7W8VQ		103 P	2200 0.00	3			
RRBBY-5516200 06757163000328116	E & E COMPANY WOODLAND, CA 95776	7755235973	0530	PORRBBY-55162 PORRBBY-551620 POER9P4WT POED7B9QX POED7C6NU POEEST2SQ		58 P	1538 0.00	2			
SPOTTED	DRIVER	CONSIGNEE-PER		DATE	TIME						
PICKED UP	DRIVER	CONSIGNEE-PER		DATE	TIME						

RECEIVED BY _____ DATE _____

* 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**



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 (X)
00180966	RICHARDS HOMEWA PORTLAND ,OR 97203	7435900620	0529	POEF4E7AT LORR88BY-551620		33	P	1 672 0.00		B		
00282950005402526 PK15085	UMBRA LLC BUFFALO, NY 14212	7964989142	0528	P00003095885/00 P0002829500054 POEB3L2YN EC8 POMK15085 POEB3L2YN POEC806HQ FOED7C3MJ POEE587MH POEE8Y8AE LOMK15085		490	P	4 3034 0.00		L		
00281990001713845	GODINGER SILVER CENTRAL VALL, IN 10917	7668051093	0529	POEE8Z7YY POEF4E5RH POEF4F3FA		41	C	1 506 216.54		E		
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 _____

YRC FREIGHT
 PRINTED IN THE U.S.A. OP-103 08/14

YRC Freight
12800 Rock Ave. Overland Park, KS 66111-5787
(800) 341-0000 (TOLL FREE)

Customer Service Center:
1.800.610.6500

775-523597-3



PRO
NON
ORG

PICK UP DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
05-30-19	511-1	/12	BCH774	01 OF 05
PO NO / DEPT. NO.	ADV CANCEL CODE			
FR888BY-55162				
SHIPPER	SHIPPER/SHIP TO			
E & E COMPANY	WOD			
221 HANSON WAY				
WOODLAND CA 95776				
CONSIGNEE	SHIP TO			
BED BATH & BEYOND STORE	0677			
2900 S VALLEY PKWY				
LEWISVILLE TX 75067				

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

RECEIVED BY - PRINTED NAME DATE

SIGNED: TIME

UNIT NO.	CARR #	HEU	LOCATION	CHRG #	HEU	DATE	UNIT NO.
128006			BEDBATH			5/3	

TRAP -- APPT
DRIVER COLLECT ON DEL

BL OR ORG TAG	FR888BY-5516200
NO. HU	PRO 775-523597-3

NO. HU	PKGS	PLT	DESCRIPTION OF ARTICLES	PRO#	DELIVERY DATE	CHARGES
2	PLT	5	BILL ALL ACCESSORIALS TO THE TRAP-APPT CONTAINING COMFORTERS, BEDSPREADS NMFC 04901700 CLASS 200 NMFC=04901700 17 CTN SHOWER CURTAIN	677	6-13-00	UNK 277
			PLTS SHIPPED			
			CTNS SHIPPED			
			EXCEPTIONS			
			CTNS OVER			
			CTNS DMG			
			NMFC=0493850050			

DELIVERY RECEIPT

LIFTGATE
 INSIDE DELIVERY
 RESIDENTIAL DELIVERY
 LIMITED ACCESS
 SORT/SEGREGATE
 OTHER