



Beyond
Vendor Chargeback - Freight Claim

Valid

Vendor 28372 E & E CO., LTD. 45875 NORTHPORT LOOP EAST FREMONT CA 94538 Currency Code USD		C/B Invoice Date 09/10/2019		
Freight Claim # 9125741 Carrier 48808 JOHANSON TRANSPORTATION SVC Pro/Tracking# 7901245750 Store Shrewsbury Bed Bath & Beyond #320 571 Boston Turnpike Shrewsbury MA 01545		Pro/Pickup Date 06/13/2019 Delivery Date 07/02/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4778707 FC C/B Inv Dte 06/13/2019	PO/Reference# EG5E7ZT	Internal Cl# 1027377		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569205124	ISA 10PC NAVY KING CMF	D	1	\$59.80
Total Extended Cost				\$59.80
Freight Charge				\$4.19
Total Chargeback Amount				\$63.99

Date: 6/13/2019 9:34:16 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: 06757163000332694



SHIP TO

Name: Bed Bath & Beyond #2684 Location #: BOS-VDP
 Address: c/o M&M Transportation Inc.
 400 Manley St. Unit #2, BOS-VDP
 City/State/Zip: West Bridgewater, MA 02379
 CID#: MVDP6525060 FOB:
 Dept: _____

CARRIER NAME: JTS LOGISTICS

Responsible Acct.No:

Trailer number: 630520

Seal number(s):

SCAC: JTSL

Pro Number: 7901245750

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

City/State/Zip:

Prepaid: Collect: 3rd Party:

SPECIAL INSTRUCTIONS:

BB & B Vendor #: 028372
 MVDP6525060

Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time: 10-2 AM
 Actual Driver Arrival Time: 9:33 AM
 Driver Departure Time: 9:35 AM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
CC6M4WN	2	13.62	Y N	<p>YRC FREIGHT SHIPMENTS STATUS: CALL 1-800-619-6300</p> <p>01/08/19</p> <p>SHIPPER BOL 608</p> <p>790-124575-0</p> <p>YRC</p> <p>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 Freight Bill of Lading as stated in the NMFC 100 series tariff.</p>
EG2K2LJ	3	9.09	Y N	
EG3Q8TQ	1	16.09	Y N	
EG3U8UR	2	10.14	Y N	
EG4D6FQ	1	5.84	Y N	
EG4F7PH	1	5.42	Y N	
EG4F7SP	3	15.21	Y N	
EG4J5HY	3	3.99	Y N	
EG4J8NJ	2	6.96	Y N	
EG4N7WP	5	5.25	Y N	
EG4R2ZN	4	13.64	Y N	
EG4R8VR	3	38.37	Y N	
EG4S7DA	1	5.64	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.

YRC [Signature]

Date: 6/13/2019 9:34:15 AM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000332694	
Name:	E & E COMPANY LTD - 028372	 (402)06757163000332694	
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:	FOB: <input type="checkbox"/>		
SHIP TO		CARRIER NAME: JTS LOGISTICS	
Name:	Bed Bath & Beyond #2884	Location #:	BOS-VDP
Address:	c/o M&M Transportation Inc. 400 Manley St. Unit #2, BOS-VDP		
City/State/Zip:	West Bridgewater, MA 02379		
CID#:	MVDP5525060	FOB:	<input type="checkbox"/>
Dept:			
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name:			
Address:			
City/State/Zip:			
SPECIAL INSTRUCTIONS:	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
BB & B Vendor # : 028372	Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>		
MVDP5525060	Master Bill of Lading: with attached underlying Bills of Lading		
	Appointment Time	Actual Driver Arrival Time	Driver Departure Time
	AM	AM	AM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
EG4U4AN	3	20.43	Y N	
EG4X4EQ	8	22.63	Y N	
EG4Z8MH	2	29.58	Y N	
EG4Z9WE	2	29.58	Y N	
EG5E7ZT	1	16.09	Y N	
EG5P9JU	1	1.83	Y N	
EG5Q6HG	2	13.62	Y N	
EG5U7EP	1	1.14	Y N	
Grand Total	51	284.16		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	CUBE	COMMODITY DESCRIPTION	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet	150390.4	70

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.

<p>SHIPPER SIGNATURE / DATE</p> <p>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.</p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver/pallets said to contain</p> <p><input type="checkbox"/> By Driver/Pieces</p>	<p style="text-align: center;">Shipper Signature</p> <p>CARRIER SIGNATURE / PICKUP DATE</p> <p>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.</p>
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Date: 6/13/2019 9:34:16 AM

Bill Of Lading

Page 3 of 3

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD -028372	Name:	Bed Bath & Beyond #2684
Address:	221 Hanison Way	Location #:	BOS-VDP
City/State/Zip:	Woodland, CA 95776	Address:	c/o M&M Transportation Inc. 400 Manley St. Unit #2, BOS-VDP
SID#:		City/State/Zip:	West Bridgewater, MA 02379
	FOB: <input type="checkbox"/>	CID#:	MVDP5525060
		Dept:	
		THIRD PARTY FREIGHT CHARGES BILL TO:	
Name:		Address:	
City/State/Zip:		SPECIAL INSTRUCTIONS:	
		BB & B Vendor #: 028372	
		MVDP5525060	
		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Prepaid: <input type="checkbox"/>		Collect: <input type="checkbox"/>	
		3rd Party: X	
		Master Bill of Lading: with attached underlying Bills of Lading	
(check box)			
Appointment Time		Actual Driver Arrival Time	
AM		AM	
		Driver Departure Time	
		AM	

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	CUBE	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage 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
		6	ctns	91.34		Comforters, Bedspreads	49017	200
		3	ctns	38.37		Framed Goods	76580 Sub 5	125
		28	ctns	95.03		Pillows, Valance, Towels	49390	100
		5	ctns	26.35		Rugs	70970-5	125
		9	ctns	34.07		Shower curtain	49385	77.5
1		51		334.16		Grand Total		

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: <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 / 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: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <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.	
		Shipper Signature	

Shipment Manifest (300033269)

BOL #: 06757163000332694 Customer: BBB Ship To: BOS-VDP
 Carrier: JTS LOGISTICS Ship Date: 06/13/2019 Load Number: MVDP5525060
 Trailer Number: 530520 Pro Number: 7901245750 Seal Number:
 Total Cartons/Units: 51/109 Total Cube: 50.45 Total Weight(LB): 284.16
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2684
 221 Hanson Way C/O M&M Transportation Inc.
 Woodland, CA 95776 West Bridgewater, MA 02379

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
CG5M4WN	5040671	2015	BB40-1213	675716548209 42993711 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
EG2K2LJ	5036811	0810	BB73-3026	086569112736 N/A Cortona hand towel	4	4	1	2.05	2.05	0.25	0.25
EG2K2LJ	5036811	0810	EO30-2516	086569166364 N/A Simona Faux Linen Oblong Pillow	2	2	1	3.52	3.52	1.97	1.97
EG2K2LJ	5036811	0810	EO30-2528	086569166357 N/A Bukhara Oblong Pillow	2	2	1	3.52	3.52	1.15	1.15
EG3Q8TQ	5040754	0836	BB10-1320	675716568801 43124817 F/Q Julissa Comforter Set	2	2	1	16.09	16.09	4.77	4.77
EG3U8UR	5041247	0841	BB72-2773	086569010384 N/A Hotel Border Bath Rug	4	2	2	5.07	10.14	0.46	0.92
EG4D6FQ	5040897	0844	BB20-2836	086569031495 N/A F Julissa Sheet Set	2	2	1	5.84	5.84	0.47	0.47
EG4F7PH	5040926	1186	BB73-3025	086569112729 N/A Cortona Bath towel	4	4	1	5.42	5.42	0.63	0.63
EG4F7SP	5041296	1186	BB72-2773	086569010384 N/A Hotel Border Bath Rug	6	2	3	5.07	15.21	0.46	1.38
EG4J5HY	5040979	1090	BB71-2687	086569917256 62242707 Marble TBH	2	2	1	1.43	1.43	0.09	0.09
EG4J5HY	5040979	1090	BB71-2688	086569917287 62242684 Marble Tumbler	2	2	1	1.37	1.37	0.05	0.05
EG4J5HY	5040979	1090	BB71-2689	086569917331 62242677 Marble Soap Dish	2	2	1	1.19	1.19	0.06	0.06
EG4J8NJ	5040986	0102	BB70-3019	086569110954 N/A Cortona Shower Curtain	4	2	2	3.48	6.96	0.27	0.54
EG4N7WP	5041043	1044	BB40-3178	086569166487 N/A St Thomas Kitchen Tier Set	10	2	5	1.05	5.25	0.22	1.10
EG4R2ZN	5043959	0297	BB70-2698	086569920027 62122917 Marble Shower Curtain	8	2	4	3.41	13.64	0.28	1.04

Shipment Manifest (300033269)

BOL #: 06757163000332694 Customer: BBB Ship To: BOS-VDP
 Carrier: JTS LOGISTICS Ship Date: 06/13/2019 Load Number: MVDP5525060
 Trailer Number: 530620 Pro Number: 7901245750 Seal Number:
 Total Cartons/Units: 51/109 Total Cube: 50.46 Total Weight(LB): 284.16
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2684
 221 Hanson Way C/O M&M Transportation Inc.
 Woodland, CA 95776 West Bridgewater, MA 02379

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
EG4R8VR	5044160	0487	BB95G-0046	086569166449 N/A Art Umbrella Beach Scene 18X15	4	4	1	12.50	12.50	1.23	1.23
EG4R8VR	5044160	0487	BB95G-0049	086569166470 N/A Art Blu Emb Starfish 19.1X19.1	4	4	1	12.38	12.38	2.18	2.18
EG4R8VR	5044160	0487	BB95G-0050	086569166692 N/A Art Beach Chairs 23X19	4	4	1	13.49	13.49	2.18	2.18
EG4S7DA	5043971	0350	BB30-3163	086569164407 66748052 Medallion Matelas Square Pillow	2	2	1	5.64	5.64	1.23	1.23
EG4U4AN	5044198	1320	BB40-1279	675716564544 42993736 Gotham Texture Panel	6	2	3	6.81	20.43	0.54	1.62
EG4X4EQ	5044024	0109	BB40-3179	086569166494 N/A St Thomas Kitchen Tier Set	6	2	3	1.36	4.08	0.22	0.66
EG4X4EQ	5044024	0109	BB70-2722	086569979056 N/A Parker Stripe Shower Curtain	6	2	3	4.49	13.47	0.36	1.08
EG4X4EQ	5044024	0109	BB71-3220	086569193247 N/A Pet Friends Decal Ceramic Tbh	2	2	1	1.56	1.56	1.06	1.06
EG4X4EQ	5044024	0109	EO30-2528	086569166357 N/A Bukhara Oblong Pillow	2	2	1	3.52	3.52	1.15	1.15
EG4Z8MH	5044052	1100	BB10-3242	086569205117 N/A Q Isa Comforter Set	2	1	2	14.79	29.58	4.19	8.38
EG4Z9WE	5044056	0433	BB10-3242	086569205117 N/A Q Isa Comforter Set	2	1	2	14.79	29.58	4.19	8.38
EG5E7ZT	5044118	0320	BB10-3243	086569205124 N/A K Isa Comforter Set	1	1	1	16.09	16.09	4.51	4.51
EG5P9JU	5044949	0763	BB71-2781	086569014214 N/A Rennes Tumbler	2	2	1	1.83	1.83	0.07	0.07
EG5Q6HG	5045025	1244	BB40-955	675716470296 41777732 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
EG5U7EP	5044984	1258	BB73-3027	086569112743 N/A Cortona tip towel	4	4	1	1.14	1.14	0.14	0.14

Shipment Manifest (300033269)

BOL #:	06757163000332694	Customer:	BBB	Ship To:	BOS-VDP
Carrier:	JTS LOGISTICS	Ship Date:	08/13/2019	Load Number:	MVDP5525060
Trailer Number:	530820	Pro Number:	7901245750	Seal Number:	
Total Cartons/Units:	51/109	Total Cube:	50.45	Total Weight(LB):	284.16
Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To:	Bed Bath & Beyond #2684 C/O M&M Transportation Inc. West Bridgewater, MA 02379		

790-124575-0

851

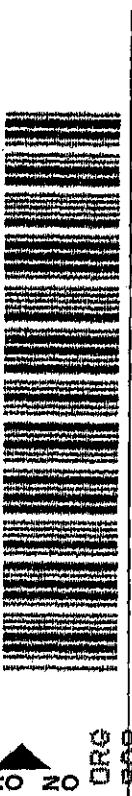
790-124575-0

PRO NO DRG B09

Customer Service Center:
1.800.610.6506

ITEM/TENDER NO. 499.400

Customer Service Center:
1.800.610.6506



PICK UP DATE 06-13-19
DESTINATION 108-1
RATE CODE /C2
SHIPPER'S REFERENCE 9379

SHIPPER'S REFERENCE 9379

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

SHIPPER'S REFERENCE 9379
SERVICE EXCER
CONNS. CODE. 849P
CACS B00

SHIPPER'S REFERENCE 9379

RECEIVED BY - PRINTED NAME DATE

RECEIVED BY - PRINTED NAME DATE

RECEIVED BY - PRINTED NAME DATE

UNIT NO.	CHGR #	H/U	LOCATION	CHGR #	H/U	DOOR	UNIT NO.
290129			538	1B3		57	A

NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
1	PLT		MISC NMFC=04901700 CLC200	P200	284		
			\$1 CTN	PLTW	50		
			PALLET WEIGHT	CALC			
			LB850	TTL	334		PPI
			CALIFORNIA COMPL. SURCHARGE				
			GENERAL SURCHARGE (FUEL/FRT)				
			\$LC STC				

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

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DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

YRC Freight
 10560 Rose Ave Overland Park, KS 66211-1242
 (EN 34-0426270) (RDWV) GR

Customer Service Center:
 1-800-610-6500

790-124575-0



PRO NO

ORG 809

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.	CHRG#	HU	LOCATION	CHGR#	HU	DOOR	UNIT NO.
290129			53BR1B3			57	A

WEIGHT (LBS)
 TARGET TARE (LBS)

PO#	PLTS SHIPPED	PLTS RECEIVED	DELIVERY DATE
067571630000332694	51	52	08/19/00
PO#	CTNS SHPT	CTNS REC'D	
	51	52	
PO#	EXCEPTIONS	YES	NO
PO#	CTNS SHORT	OVER	DMG
PO#	OS&D #	OS&D TIME	
PO#	OS&D DATE	OS&D TIME	
PO#	OS&D CONTACT		

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE SORT/SEGREGATION LIMITED ACCESS

INSIDE DELIVERY RESIDENTIAL DELIVERY OTHER

PICK UP DATE 06-13-17 108-1 /C2 499.400 02 OF 02
 RATE CODE ADV CA/CL CODE

ITEM/TENDER NO. 499.400

SHIPPER/CONSIGNEE
 E&E CO 9579 WOD

SHIP TO
 221 HANSON WAY
 WOODLAND CA 95776

SHIP FROM
 BED BATH AND BEYOND
 400 MARLEY ST UNIT 2
 W BRIDGEWATER MA 02379

SHIP TO/SHIP FROM
 CACS BOO

SHIP TO/SHIP FROM
 067571630000332694

PRO 790-124575-0

NO.	HU	PKG.	PKG.	FM	DESCRIPTION OF ARTICLES
					BL#: 067571630000332694
					PO=CC5M4MN
					PO=EG2K2LJ
					PO=EG3G8TQ
					PO=EG4S7DA
					PO=EG4R8VR

DELIVERY RECEIPT

4002 0914 PMS/USA




Beyond
Vendor Chargeback - Freight Claim



Valid

Vendor 28372 E & E CO., LTD. 45875 NORTHPORT LOOP EAST FREMONT CA 94538 Currency Code USD		C/B Invoice Date 09/10/2019		
Freight Claim # 9127143 Carrier 48808 JOHANSON TRANSPORTATION SVC Pro/Tracking# 7901245696 Store Mc Allen Bed Bath & Beyond #535 620 E Expressway 83 Mc Allen TX 78503		Pro/Pickup Date 06/13/2019 Delivery Date 07/01/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4779080 FC C/B Inv Dte 06/13/2019	PO/Reference# EG5E6HK	Internal Cl# 1027534		
UPC/VIN 0086569014238	Description RENNES ORB WB	S/D D	Qty 1	Unit Cost \$10.25
Total Extended Cost				\$10.25
Freight Charge				\$0.72
Total Chargeback Amount				\$10.97

Date: 6/13/2019 9:47:16 AM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000332748	
Name:	E & E COMPANY LTD - 028872	 (402)06757163000332748	
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:		FOB: <input type="checkbox"/>	
SHIP TO		CARRIER NAME: JTS LOGISTICS	
Name:	Bed Bath & Beyond #2659	Location #:	HOU-VDP
Address:	Pathmark Transportation - HOU 14810 North Freeway, Suite 180, HOU-VDP		
City/State/Zip:	Houston, TX 77090		
CID#:	MVDP6525070	FOB: <input type="checkbox"/>	
Dept:			
THIRD PARTY FREIGHT CHARGES BILL TO:		Responsible Acct.No:	
Name:	COST PLUS o/o JTS LOGISTICS		
Address:	6441 Alesia Ct. SE		
City/State/Zip:	Salem, OR 97308		
SPECIAL INSTRUCTIONS:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
BB & B Vendor #: 028872 MVDP6525070		Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>	
		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
		Appointment Time	Actual Driver Arrival Time
		10-2 AM	9:45 AM
			Driver Departure Time
			9:47 AM

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP			
EG2S8EU	3	20.31	Y N		<div style="border: 1px solid black; padding: 5px;"> <p>YRC FREIGHT SHIPMENTS STATUS CALL 1-800-616-0500</p> <p>01/09/19 790-124569-6 </p> <p>SHIPPER BOL 608 </p> <p><small>YRC Freight tariffs are incorporated hereto (except as available upon request). YRC Freight tariffs limit the liability. This shipment is subject to the terms and conditions of the Uniform Freight Bill of Lading as stated in the NMC 100 series tariff.</small></p> </div>	
EG4A2DK	2	29.58	Y N			
EG4B5PM	5	18.26	Y N			
EG4D2SO	2	8.80	Y N			
EG4D5GY	1	11.02	Y N			
EG4D6MT	1	3.83	Y N			
EG4E3BP	1	4.51	Y N			
EG4F2JJ	1	1.47	Y N			
EG4J6WR	3	18.28	Y N			
EG4L5XX	3	44.37	Y N			
EG4L9GD	2	3.40	Y N			
EG4N8QP	2	13.62	Y N			
EG4R2AD	1	7.27	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: <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 / 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. <i>Also mo 6-13-19</i>	SHIPPER SIGNATURE 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 6-13-19 Carrier acknowledged 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. <i>YRC Equip 6/13/19</i>

Date: 6/13/2019 9:47:16 AM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000332748
Name: E & E COMPANY LTD - 028372	Address: 221 Hanson Way	 (402)06757163000332748
City/State/Zip: Woodland, CA 95776	SID#: _____	
FOB: <input type="checkbox"/>		

SHIP TO		CARRIER NAME: JTS LOGISTICS
Name: Bed Bath & Beyond #2659	Location #: HOU-VDP	Responsible Acct.No:
Address: Pathmark Transportation - HOU 14810 North Freeway, Suite 180, HOU-VDP		Trailer number: 530620
City/State/Zip: Houston, TX 77090		Seal number(s):
CID#: MVDP5525070	FOB: <input type="checkbox"/>	SCAC: JTSL
Dept:		Pro Number: 7901245696

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Name: COST PLUS c/o JTS LOGISTICS	Address: 5441 Alesia Ct, SE	
City/State/Zip: Salem, OR 97306		

SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5525070	<input type="checkbox"/> (check box)	Master Bill of Lading: with attached underlying Bills of Lading
	Appointment Time: AM	Actual Driver Arrival Time: AM
		Driver Departure Time: AM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
EG4Z3SK	1	1.43	Y N	
EG4Z5CE	2	29.58	Y N	
EG5D6ZQ	3	44.37	Y N	
EG6E6HK	5	41.34	Y N	
EG5F2FG	1	14.79	Y N	
EG5J4WP	4	27.24	Y N	
EG6L7DS	1	13.36	Y N	
EG5S3HB	5	20.90	Y N	
MA4U8QT	3	26.95	Y N	
MA4U9SB	3	9.69	Y N	
MA4V2AD	1	12.56	Y N	
MA4V2EM	1	11.02	Y N	
MA4V2NS	2	3.40	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: <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 / 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: <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.
---	--	--	--

Date: 6/13/2019 9:47:16 AM

Bill Of Lading

Page 3 of 3

SHIP FROM		Bill of Lading Number: 06757163000332748	
Name:	E & E COMPANY LTD - 028372	 (402)06757163000332748	
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:	FOB: <input type="checkbox"/>		
SHIP TO		CARRIER NAME: JTS LOGISTICS	
Name:	Bed Bath & Beyond #2669	Location #:	HOU-VDP
Address:	Pathmark Transportation - HOU 14810 North Freeway, Suite 180, HOU-VDP		Responsible Acct.No:
City/State/Zip:	Houston, TX 77090		Trailer number: 530520
CID#:	MVDP5525070	FOB: <input type="checkbox"/>	Seal number(s):
Dept:			SCAC: JTSL
THIRD PARTY FREIGHT CHARGES BILL TO:		Pro Number: 7901245696	
Name:	COST PLUS o/o JTS LOGISTICS		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Address:	5441 Alesta Ct. SE		
City/State/Zip:	Salem, OR 97306		Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
BB & B Vendor #: 028372		Appointment Time	Actual Driver Arrival Time
MVDP5525070		AM	AM
		Driver Departure Time	AM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
MA4V3AV	1	6.81	Y N	
MA4V3RF	1	14.79	Y N	
Grand Total	61	462.75		

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(a) of NMFC Item 300</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet	150390.4	70
		15	ctns	216.40		Comforters, Bedspreads	49017	200
		2	ctns	22.04		Framed Goods	76580 Sub 5	125
		44	ctns	224.31		Pillows, Valance, Towels	49390	100
1		61		512.75		Grand Total		

Where the rate is dependant 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 _____"		CQD 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 / 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.		Shipper Signature	
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.	

Shipment Manifest (300033274)

BOL #:	08757163000332748	Customer:	BBB	Ship To:	HOU-VDP
Carrier:	JTS LOGISTICS	Ship Date:	06/13/2019	Load Number:	MVDP5626070
Trailer Number:	530520	Pro Number:	7901245696	Seal Number:	
Total Cartons/Units:	61/122	Total Cube:	83.74	Total Weight(LB):	462.75
Ship From:	E & E COMPANY,LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To:	Bed Bath & Beyond #2659 Pathmark Transportation - HOU Houston, TX 77090		

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
EG2S8EU	5037407	0430	BB10-1319	675716568771 43124800 T/TXL Julissa Comforter Set	2	2	1	13.00	13.00	4.20	4.20
EG2S8EU	5037407	0430	BB20-2832	086569031402 N/A F Julissa Sheet Set	2	2	1	5.84	5.84	0.47	0.47
EG2S8EU	5037407	0430	BB30-2810	086569009333 N/A Julissa Llama Dec Pillow	2	2	1	1.47	1.47	0.45	0.45
EG4A2DK	5040859	1069	BB10-3242	086569205117 N/A Q Isa Comforter Set	2	1	2	14.79	29.58	4.19	8.38
EG4B6PM	5040879	0084	BB40-2439	675716903121 60314413 Cosma Panel	4	2	2	4.16	8.36	0.34	0.68
EG4B5PM	5040879	0084	BB40-2446	675716903077 60314505 Cosma Sheer	6	2	3	3.30	9.90	0.27	0.81
EG4D2SC	5040889	0126	BB40-2440	675716903176 60314420 Cosma Panel	4	2	2	4.40	8.80	0.43	0.86
EG4D5GY	5041087	1002	BB95G-0060	086569225108 N/A 20X16 Double Mat - Beach Life	4	4	1	11.02	11.02	1.74	1.74
EG4D6MT	5040899	1002	BB40-1716	675716686475 N/A Aria Stamp Window Panel	2	2	1	3.63	3.63	0.22	0.22
EG4E3BP	5040905	0442	BB40-1717	675716686499 N/A Aria Stamp Window Panel	2	2	1	4.51	4.51	0.22	0.22
EG4F2JJ	5040921	0614	BB30-2810	086569009333 N/A Julissa Llama Dec Pillow	2	2	1	1.47	1.47	0.45	0.45
EG4J5WR	5040977	1001	BB10-2671	675716979911 N/A T/TXL Julissa Comforter Set	2	2	1	12.56	12.56	4.20	4.20
EG4J5WR	5040977	1001	BB40-2447	675716903060 60314499 Cosma Sheer	4	2	2	2.86	5.72	0.27	0.54
EG4L5XX	5041012	0272	BB10-3242	086569205117 N/A Q Isa Comforter Set	3	1	3	14.79	44.37	4.19	12.57
EG4L9GD	5041017	1172	BB71-2779	086569014191 N/A Rennes Lotion Pump	4	2	2	1.70	3.40	0.11	0.22

Shipment Manifest (300033274)

BOL #: 06757163000332748 Customer: BBB Ship To: HOU-VDP
 Carrier: JTS LOGISTICS Ship Date: 08/19/2019 Load Number: MVDP6525070
 Trailer Number: 530520 Pro Number: 7901245666 Seal Number:
 Total Cartons/Units: 61/122 Total Cube: 83.74 Total Weight(LB): 482.75
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2659
 221 Hanson Way Pathmark Transportation • HOU
 Woodland, CA 95776 Houston, TX 77090

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
EG4N8QP	5041189	0502	BB40-954	675716470289 41777695 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
EG4R2AD	5043960	0097	BB71-2690	086569917348 62242660 Marble Tissue Cover	2	2	1	7.27	7.27	0.73	0.73
EG4Z3SK	5044046	0519	BB71-2687	086569917256 62242707 Marble TBH	2	2	1	1.43	1.43	0.09	0.09
EG4Z5OE	5044041	1037	BB10-3242	086569205117 N/A Q Isa Comforter Set	2	1	2	14.79	29.58	4.19	8.38
EG5D6ZQ	5044098	1317	BB10-3242	086569205117 N/A Q Isa Comforter Set	3	1	3	14.79	44.37	4.19	12.57
EG5E6HK	5044114	0635	BB71-2781	086569014214 N/A Rennes Tumbler	4	2	2	1.83	3.66	0.07	0.14
EG6E6HK	5044114	0635	BB71-2783	086569014238 N/A Rennes Wastebasket	6	2	3	12.56	37.68	1.19	3.57
EG5F2FG	5044124	0046	BB10-3242	086569205117 N/A Q Isa Comforter Set	1	1	1	14.79	14.79	4.19	4.19
EG5J4WP	5045016	0097	BB40-956	675716470302 41777770 Gotham Texture Panel	8	2	4	6.81	27.24	0.54	2.16
EG5L7DS	5044915	0430	BB12-3160	086569164377 66748076 F/Q Medallion Matelesse Duvet	2	2	1	13.36	13.36	0.87	0.87
EG5S3HB	5044977	0571	BB40-2439	675716908121 80314413 Cosma Panel	10	2	5	4.18	20.90	0.34	1.70
MA4U8QT	5036814	2305	BB71-2691	086569917355 62242653 Marble Wastebasket	2	2	1	12.34	12.34	1.80	1.80
MA4U8QT	5036814	2305	BB71-2783	086569014238 N/A Rennes Wastebasket	2	2	1	12.56	12.56	1.19	1.19
MA4U8QT	5036814	2305	BB73-2705	086569933638 62242783 Marble Hand Towel	4	4	1	2.05	2.05	0.25	0.25
MA4U8SB	5045087	2309	BB73-2770	086569010315 N/A Hotel Border Bath Towel	4	4	1	5.51	5.51	0.63	0.63

Shipment Manifest (300033274)

BOL#: 06757183000332748 Customer: BBB Ship To: HOU-VDP
 Carrier: JTS LOGISTICS Ship Date: 06/19/2019 Load Number: MVDP5525070
 Trailer Number: 530520 Pro Number: 7901245596 Seal Number:
 Total Cartons/Units: 61/122 Total Cube: 83.74 Total Weight(LB): 462.75
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2659
 221 Hanson Way Pathmark Transportation - HOU
 Woodland, CA 95776 Houston, TX 77090

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
MA4U9SB	5045087	2309	BB73-2771	086569010322 N/A Hotel Border Hand Towel	8	4	2	2.09	4.18	0.25	0.50
MA4V2AD	5044989	2306	BB71-2783	086569014238 N/A Rennes Wastebasket	2	2	1	12.56	12.56	1.19	1.19
MA4V2EM	5045007	2301	BB95G-0060	086569225108 N/A 20X18 Double Mat - Beach Life	4	4	1	11.02	11.02	1.74	1.74
MA4V2NS	5044967	2302	BB71-2779	086569014191 N/A Rennes Lotion Pump	4	2	2	1.70	3.40	0.11	0.22
MA4V3AV	5045038	2310	BB40-1279	675716564544 42993735 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
MA4V3RF	5044990	2308	BB10-3242	086569205117 N/A Q Isa Comforter Set	1	1	1	14.79	14.79	4.19	4.19

CLOSED TRAILER DELIVERY MANIFEST

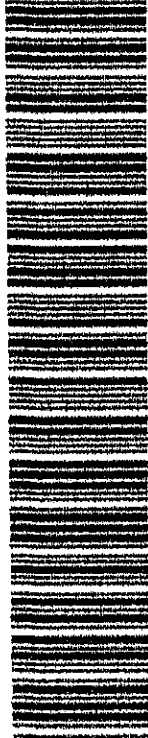
PATHMARK TRANSPORTAT
HOUSTON TX
FOR: PATHMARK TRANSPORTAT
MANIFEST NO. 19173325065307

CREATE DATE 06/20/2019 05:53 CST

ETA 06/20/2019 17:00 CST

TRAILER NO. ROWY 530422

DEST SC 521



SEAL NO. APPLIED BY
YRC FREIGHT 9979843

SPECIAL NO.

SEAL IS INTACT -
DRIVER INITIALS
CONSIGNEE INITIALS

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)									
00375310000285514	98390 LIFETIME BRANDS WINCHENDON, MA 01475	7605740644	0613	P0UNKNDUN		71	P	0.00 1233 0.00	2	B I L											
HWDP5525070 06757163000332746	E & E COMPANY WOODLAND, CA 95776	7901245696	0613	P0MVP5525070 P0EG238EU P0EG4A2DK P0EG4B5PH P0EG4D2SC P0EG4D6MT L0MVP5525070		61	P	1 512 0.00	1	L N O T											
1005524	TABLETOPS UNLIM CARSON, CA 90745	7902392684	0612	P0E63R6ZL P0EG3S8FN P0EG4A2DJ P0EG4B5AA P0EG4G8UU		224	P	7 4195 0.00	7	R E T U R N E D											
<table border="0" style="width:100%"> <tr> <td style="width:50%; text-align:center">DRIVER</td> <td style="width:50%; text-align:center">CONSIGNEE-PER</td> </tr> <tr> <td style="text-align:center">SPOTTED</td> <td style="text-align:center">DATE</td> </tr> <tr> <td style="text-align:center">PICKED UP</td> <td style="text-align:center">DATE</td> </tr> <tr> <td style="text-align:center">DRIVER</td> <td style="text-align:center">CONSIGNEE-PER</td> </tr> <tr> <td style="text-align:center">DATE</td> <td style="text-align:center">DATE</td> </tr> </table>												DRIVER	CONSIGNEE-PER	SPOTTED	DATE	PICKED UP	DATE	DRIVER	CONSIGNEE-PER	DATE	DATE
DRIVER	CONSIGNEE-PER																				
SPOTTED	DATE																				
PICKED UP	DATE																				
DRIVER	CONSIGNEE-PER																				
DATE	DATE																				



PRINTED IN THE U.S.A. OP-105 08/14

* 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**

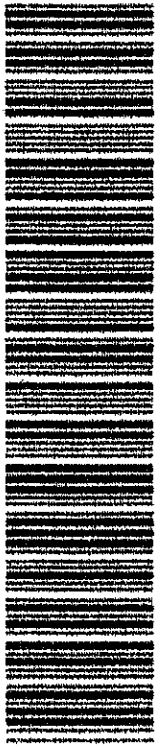
RECEIVED BY _____ DATE _____

CLOSED TRAILER DELIVERY MANIFEST

CONSIGNEE
 PATHMARK TRANSFORTAT
 HOUSTON TX
 FOR: PATHMARK TRANSFORTAT
 MANIFEST NO. 191713325965307

CREATE DATE 06/20/2019 05:53 CST
 ETA 06/20/2019 17:00 CST

TRAILER NO. RDWY 530422
 DEST SC 521



SEAL NO. APPLIED BY
 YRC FREIGHT 9979843
 SEAL IS INTACT -

SPECIAL NO.

DRIVER INITIALS
 CONSIGNEE INITIALS

B/L NO.	SHIPPER	PRO NUMBER	P/U DATE	PURCHASE ORDER NUMBER	DEPT. NO.	CARTON COUNT	P	PCS WT (LB) CHARGES	* BILL NOT RETURNED HIM	EXCEPTIONS	DELIVERY RECEIPT NOT RECEIVED (Y/N)
TOTALS SHPMNT 8 PPD TOTALS: 1 COL TOTALS: 1	PCS 20	WGT 12825 928				CRTN 851 111	C	CHARGES 0.00 163.73			
FINAL TOTALS: 9		13753				962		163.73			
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											
										DATE	TIME
										DATE	TIME
										DATE	TIME

DRIVER
 DRIVER

SPOTTED
 PICKED UP

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**

RC Freight 3600 Rose Ave Overland Park, KS 66211-68R 790-124569-6 *****

Customer Service Center: 1.800.610.6500
 PKUP DATE: 13-19 521-1 /12 BCP774... 01 OF 04
 DESTINATION: BCP774...
 NO. / DIM. E. NO.: VIP525070

SHIPPER: 777 WCD
 BEY CA/CL CODE: WCD
 SERVICE: EXGR
 21 HANSON WAY
 GODLAND CA 95776
 ED BATH & BEYOND
 ATHMARK TRANSPORTATION
 4810 NORTH FMY SITE 180
 DUSTON TX 77090

RECEIVED BY - PRINTED NAME: *THS30520*
 DATE: *12-13-19*
 TIME: *10:15 AM*
 RECEIVED BY: *THS30520*
 DATE: *12-13-19*
 TIME: *10:15 AM*

UNIT NO.	UNIT NO.	UNIT NO.	UNIT NO.	UNIT NO.	UNIT NO.	UNIT NO.	UNIT NO.	UNIT NO.	UNIT NO.
MVDP525070	790-124569-6	1	PLT	HM	PLT	1	PLT	HM	PLT
BILL ALL ACCESSORIES TO THIS TPTY CONTAINING 01 CTN FRAMED GOODS NMFC=04901700 CLC125 COMFORTERS, BEDREADS NMFC 49017 CLASS 200 NMFC=04901700 CLC200 PILLOWS, VALANCE, TOWELS NMFC 49390 CLASS 100 NMFC=99999899 CLC175									
NO. / DIM. E. NO.	SHIPPER	BEY CA/CL CODE	SERVICE	EXGR	UNIT NO.	UNIT NO.	UNIT NO.	UNIT NO.	UNIT NO.
VIP525070	777	WCD	EXGR		790-124569-6	1	PLT	HM	PLT

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY
 LIFTGATE SORT/SEGREGATION LIMITED ACCESS
 INSIDE DELIVERY RESIDENTIAL DELIVERY OTHER

VRD Freight
1990 Roe Ave Overland Park, KS 66211-0808
SEN 34-092670 (RDWV)

Customer Service Center:
1.800.610.6500

790-124569-6

DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
1-13-19	521-1	BCP774..	03 OF 04
TICK UP DATE	/12		
NO. / DEPT. NO.			
MVDP5525070			
SHIPPER		REV CAVL CODE	
E & E COMPANY		9879	
21 HANSON WAY		WOD	
DODLAND CA 95776			
ED BATH & BEYOND			
ATHMARK TRANSPORTATION			
4810 NORTH FMY STE 180		CONS. CODE	
HOUSTON TX 77090		7453	
		CAPK BOO	



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.	LOCATION	CHKR #	H/U	DOOR	UNIT NO.
136091	PATMARK			46	A

QBL NO.	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
MVDP5525070	TRAP ACCT. NO APPT. NO REC FRI'S				
790-124569-6					
H/U	PKG	HM			
	PAYER FOR SHIPPER: COST PLUS 5441 ALESIA CT SE SALEM OR 97306 CR#: 1159017 LD#: MVDP5525070 PD=MVDP5525070 RL#: 06757163000332748				

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE SORT/SEGREGATION LIMITED ACCESS
 INSIDE DELIVERY RESIDENTIAL DELIVERY OTHER _____

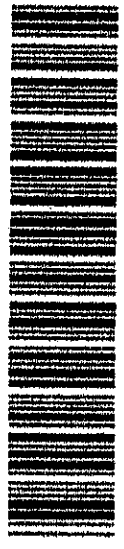
DELIVERY RECEIPT

RD Freight
 5890 Rice Ave
 Overland Park, KS 66211-3828
 SW-34-0428270 (RDWY)

Customer Service Center:
 1.800.610.6500

790-124569-6

PKUP DATE -13-19	DESTINATION 521-1	DATE CODE /12	ITEM/TENDER NO. BCP774..	PAGE 04 OF 04
NO./DEPT. NO. VDP5525070	SHIPPER E COMPANY		ADV CAVL CODE	REV CAVL CODE
21 HANSON WAY OODLAND CA 95776		SHIPPER WOOD		
ED BATH & BEYOND ATHMARK TRANSPORTATION 4810 NORTH FWY STE 180 DUSTON TX 77090		SEAL 19	EXCER	COINS CODE 745J
		CAPK B00		



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. 136091	CHKR #	H/U	LOCATION	CHKR #	H/U	DOOR	UNIT NO.
			PATMARK			46	A

PKG.	H/M	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB)	RATE	CHARGES
790-124569-6		TRAP ACCT. NO APPT. NO REC FRI'S	PODP			
		PO=EG2S8EU	PODP			
		PO=EG4A2DK	PODP			
		PO=EG4B5PM	PODP			
		PO=EG4D2SC	PODP			
		PO=EG4D6MT	PODP			

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTSATE SORT/SEGREGATION LIMITED ACCESS
 INSIDE DELIVERY RESIDENTIAL DELIVERY OTHER

DELIVERY RECEIPT



Beyond
Vendor Chargeback - Freight Claim


Valid


Vendor 28372 E & E CO., LTD. 45875 NORTHPORT LOOP EAST FREMONT CA 94538 Currency Code USD		C/B Invoice Date 09/10/2019		
Freight Claim # 9125972 Carrier 48808 JOHANSON TRANSPORTATION SVC Pro/Tracking# 7901219543 Store Davie Bed Bath & Beyond #359 1801 S University Drive Davie FL 33324		Pro/Pickup Date 06/20/2019 Delivery Date 07/02/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4784649 FC C/B Inv Dte 06/20/2019	PO/Reference# EG7A2WH	Internal CI# 1027715		
UPC/MIN	Description	S/D	Qty	Unit Cost
0086569157447	SOUTH BAY 8PC CMFST Q KHAKI	D	1	\$40.00
Total Extended Cost				\$40.00
Freight Charge				\$2.80
Total Chargeback Amount				\$42.80

Date: 8/20/2019 12:39:14 PM

Bill Of Lading

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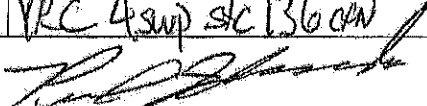
SHIP FROM		Bill of Lading Number: 06767163000334896		
Name:	E & E COMPANY LTD - 028372	 (402)06767163000334896		
Address:	221 Hanson Way			
City/State/Zip:	Woodland, CA 95776			
SIC#:	FOB: <input type="checkbox"/>			
SHIP TO		CARRIER NAME: JTS LOGISTICS		
Name:	USL Logistics #2673 Location #: MIA-VDP	Responsible Acct.No:		
Address:	Gold Coast	Trailer number: 661047		
City/State/Zip:	3245 Meridian Parkway, MIA-VDP	Seal number(s):		
CID#:	MVDP5531320 FOB: <input type="checkbox"/>	SCAC: JTSL		
Dept:		Pro Number: 7901219543		
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
Name:	COST PLUS c/o JTS LOGISTICS			
Address:	5441 Alesia Ct. SE			
City/State/Zip:	Salem, OR 97306	Prepaid: <input type="checkbox"/>	Collect: <input type="checkbox"/>	3rd Party: <input checked="" type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading		
BB & B Vendor #: 028372		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
MVDP5531320		12-2 AM	12:34 AM	12:40 AM

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP			
EG5Y5KB	3	9.56	Y	N	YRC FREIGHT SHIPMENTS STATUS: DATE 1800-810-6500 01/09/19 SHIPPER BOL 608 790-121954-3  YRC <small>YRC Freight tariffs are incorporated herein (copies available upon request). YRC Freight Tariff for liability. This shipment is subject to the terms and conditions of the Uniform Straight Bill of Lading as stated in the NMF 100 series tariff.</small>	
EG6P3GX	28	432.85	Y	N		
EG6V3RR	1	1.83	Y	N		
EG6V6SB	3	33.32	Y	N		
EG7A2VG	3	5.40	Y	N		
EG7A2WH	1	22.48	Y	N		
EG7C7MW	7	162.65	Y	N		
EG7F3UT	3	62.06	Y	N		
EG7F8QX	1	5.73	Y	N		
EG7F8SG	8	176.32	Y	N		
EG7H3MA	1	20.50	Y	N		
EG7W2FV	3	20.43	Y	N		
EG7W3FG	2	15.06	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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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. <i>also mo 6-20-19</i>		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 8/20/19 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. <i>YRC 4300 stc 136 cwn</i> 
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Date: 6/20/2019 12:39:14 PM

Bill Of Lading

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SHIP FROM		Bill of Lading Number: 06757183000334896	
Name:	E & E COMPANY LTD - 028372	 (402)06757183000334896	
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:	FOB: <input type="checkbox"/>		
SHIP TO		CARRIER NAME: JTS LOGISTICS	
Name:	USL Logistics #2673	Location #:	MIA-VDP
Address:	Gold Coast	Responsible Acct.No:	
	3245 Meridian Parkway, MIA-VDP	Trailer number: 561047	
City/State/Zip:	Weston, FL 33331	Seal number(s):	
CID#:	MVDP5531320	SCAC: JTSL	
Dept:	FOB: <input type="checkbox"/>	Pro Number: 7901219543	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:	COST PLUS w/o JTS LOGISTICS		
Address:	5441 Alesla Ct. SE		
City/State/Zip:	Salem, OR 97306	Prepaid:	Collect: 3rd Party: <input checked="" type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> Master Bill of Lading: with attached <input type="checkbox"/> (check box) underlying Bills of Lading	
BB & B Vendor #: 028372 MVDP5531320		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EG7W8XU	3	41.76	Y	N	
EG7Y4XW	4	39.48	Y	N	
EG7Y4YA	13	88.63	Y	N	
EG7Y5GB	38	158.91	Y	N	
EG7Y5HQ	2	10.58	Y	N	
EG8A3PJ	7	141.92	Y	N	
EG8U8LJ	4	27.57	Y	N	
EG8W2BD	1	1.14	Y	N	
Grand Total	136	1468.08			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	CUBE	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 389</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
4	Pallet			200.00		Pallet	150390.4	70

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.

Trailer Loaded:

 By Shipper
 By Driver

Freight Counted:

 By Shipper
 By Driver/pallets sold 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: 6/20/2019 12:39:14 PM

Bill Of Lading

Page 3 of 3

SHIP FROM		Bill of Lading Number: 06767163000334896	
Name:	E & E COMPANY LTD - 028372	 (402)06757163000334896	
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:	FOB: <input type="checkbox"/>		
SHIP TO		CARRIER NAME: JTS LOGISTICS	
Name:	USL Logistics #2673	Location #:	MIA-VDP
Address:	Gold Coast	Responsible Acct.No:	
	3245 Meridian Parkway, MIA-VDP	Trailer number: 561047	
City/State/Zip:	Weston, FL 33331	Seal number(s):	
CID#:	MVDP5531320	SCAC: JTSL	
Dept:	FOB: <input type="checkbox"/>	Pro Number: 7901219548	
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name:	COST PLUS b/o JTS LOGISTICS		
Address:	5441 Alesja Ct. SE		
City/State/Zip:	Salem, OR 97306		
SPECIAL INSTRUCTIONS:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
BB & B Vendor #: 028372		Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>	
MVDP5531320		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	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 stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 300</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		65	ctns	1152.22		Comforters, Bedspreads	49017	200
		4	ctns	39.48		Framed Goods	76580 Sub 5	125
		60	ctns	247.61		Pillows, Valance, Towels	49390	100
		2	ctns	9.62		Rugs	70970-5	125
		5	ctns	19.15		Shower curtain	49385	77.5
4		136		1668.08		Grand Total		

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: <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 / DATE This is to certify that the above named motorable are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.		Shipper Signature	
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.	

Shipment Manifest (300033489)

BOL #:	06757163000334896	Customer:	BBB	Ship To:	MIA-VDP
Carrier:	JTS LOGISTICS	Ship Date:	08/20/2019	Load Number:	MVDP5531320
Trailer Number:	561047	Pro Number:	7901219543	Seal Number:	
Total Cartons/Units:	136/276	Total Cube:	375.04	Total Weight(LB):	1468.08
Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To:	USL Logistics #2673 Gold Coast Weston, FL 33331		

<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>
EG5Y5KB	5045649	1272	BB71-2781	086569014214 N/A Rennes Tumbler	2	2	1	1.83	1.83	0.07	0.07
EG5Y5KB	5045649	1272	BB71-5096	086569112673 N/A Briony Toothbrush Holder	2	2	1	2.31	2.31	0.09	0.09
EG5Y5KB	5045649	1272	BB73-3216	086569185822 N/A Pet Friends Bath Towel	4	4	1	5.42	5.42	0.63	0.63
EG6F3GX	5046015	0034	BB10-1319	675716568771 43124800 T/TXL Julissa Comforter Set	2	2	1	13.00	13.00	4.20	4.20
EG6F3GX	5046015	0034	BB10-1320	675716568801 43124817 F/Q Julissa Comforter Set	2	2	1	16.09	16.09	4.77	4.77
EG6F3GX	5046022	0046	BB10-1319	675716568771 43124800 T/TXL Julissa Comforter Set	2	2	1	13.00	13.00	4.20	4.20
EG6F3GX	5046022	0046	BB10-1324	675716568825 43124855 F/Q Julissa Comforter Set	2	2	1	16.09	16.09	4.77	4.77
EG6F3GX	5046059	0146	BB10-1320	675716568801 43124817 F/Q Julissa Comforter Set	2	2	1	16.09	16.09	4.77	4.77
EG6F3GX	5046059	0146	BB10-1324	675716568825 43124855 F/Q Julissa Comforter Set	2	2	1	16.09	16.09	4.77	4.77
EG6F3GX	5046059	0146	BB10-2672	675716979928 N/A F/Q Julissa Comforter Set	2	2	1	17.19	17.19	4.61	4.61
EG6F3GX	5046081	0150	BB10-1320	675716568801 43124817 F/Q Julissa Comforter Set	2	2	1	16.09	16.09	4.77	4.77
EG6F3GX	5046081	0150	BB10-2672	675716979928 N/A F/Q Julissa Comforter Set	2	2	1	17.19	17.19	4.61	4.61
EG6F3GX	5046081	0197	BB10-1319	675716568771 43124800 T/TXL Julissa Comforter Set	2	2	1	13.00	13.00	4.20	4.20
EG6F3GX	5046081	0197	BB10-1324	675716568825 43124855 F/Q Julissa Comforter Set	2	2	1	16.09	16.09	4.77	4.77

Shipment Manifest (300033489)

BOL #: 06757163000334896 Carrier: JTS LOGISTICS Trailer Number: 561047 Total Cartons/Units: 136/276 Ship From: E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Customer: BBB Ship Date: 06/20/2019 Pro Number: 7901219643 Total Cube: 375.04 Ship To: USL Logistics #2673 Gold Coast Weston, FL 33331	Ship To: MIA-VDP Load Number: MVDP5531320 Seal Number: Total Weight(LB): 1468.08
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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>
EG6F3GX	5046081	0197	BB10-2672	675716979928 N/A F/Q Jullssa Comforter Set	2	2	1	17.19	17.19	4.61	4.61
EG6F3GX	5046111	0273	BB10-1320	675716568801 43124817 F/Q Jullssa Comforter Set	2	2	1	16.09	16.09	4.77	4.77
EG6F3GX	5046111	0273	BB10-1324	675716568825 43124855 F/Q Jullssa Comforter Set	2	2	1	16.09	16.09	4.77	4.77
EG6F3GX	5046116	0291	BB10-1319	675716568771 43124800 T/TXL Jullssa Comforter Set	2	2	1	13.00	13.00	4.20	4.20
EG6F3GX	5046116	0291	BB10-1320	675716568801 43124817 F/Q Jullssa Comforter Set	2	2	1	16.09	16.09	4.77	4.77
EG6F3GX	5046116	0291	BB10-1324	675716568825 43124855 F/Q Jullssa Comforter Set	2	2	1	16.09	16.09	4.77	4.77
EG6F3GX	5046116	0291	BB10-2671	675716979911 N/A T/TXL Jullssa Comforter Set	2	2	1	12.56	12.56	4.20	4.20
EG6F3GX	5046116	0291	BB10-2672	675716979928 N/A F/Q Jullssa Comforter Set	2	2	1	17.19	17.19	4.61	4.61
EG6F3GX	5046151	0359	BB10-1320	675716568801 43124817 F/Q Jullssa Comforter Set	2	2	1	16.09	16.09	4.77	4.77
EG6F3GX	5046188	0454	BB10-1319	675716568771 43124800 T/TXL Jullssa Comforter Set	2	2	1	13.00	13.00	4.20	4.20
EG6F3GX	5046188	0454	BB10-1320	675716568801 43124817 F/Q Jullssa Comforter Set	2	2	1	16.09	16.09	4.77	4.77
EG6F3GX	5046188	0454	BB10-1324	675716568825 43124855 F/Q Jullssa Comforter Set	2	2	1	16.09	16.09	4.77	4.77
EG6F3GX	5046222	0679	BB10-1324	675716568825 43124855 F/Q Jullssa Comforter Set	4	2	2	16.09	32.18	4.77	9.54
EG6F3GX	5046367	1306	BB10-1319	675716568771 43124800 T/TXL Jullssa Comforter Set	2	2	1	13.00	13.00	4.20	4.20

Shipment Manifest (300033489)

BOL #: 06757163000334898 Customer: BBB Ship To: MIA-VDP
 Carrier: JTS LOGISTICS Ship Date: 06/20/2019 Load Number: MVDP5531320
 Trailer Number: 561047 Pro Number: 7901219543 Seal Number:
 Total Cartons/Units: 136/276 Total Cube: 375.04 Total Weight(LB): 1468.08
 Ship From: E & E COMPANY LTD- 028372 Ship To: USL Logistics #2673
 221 Hanson Way Gold Coast
 Woodland, CA 95776 Weston, FL 33331

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
EG6F3GX	5048367	1306	BB10-1320	675716568801 43124817 F/Q Jullssa Comforter Set	2	2	1	16.09	16.09	4.77	4.77
EG6F3GX	5048367	1306	BB10-1324	675716568825 43124855 F/Q Jullssa Comforter Set	2	2	1	16.09	16.09	4.77	4.77
EG6V3RR	5048581	1195	BB71-2781	086569014214 N/A Rennes Tumbler	2	2	1	1.83	1.83	0.07	0.07
EG6V6SB	5048584	0291	BB10-3243	086569205124 N/A K Isa Comforter Set	2	1	2	16.09	32.18	4.61	9.02
EG6V6SB	5048584	0291	BB73-3027	086569112743 N/A Cortona tip towel	4	4	1	1.14	1.14	0.14	0.14
EG7A2VG	5048637	1304	BB40-2729	086569001269 N/A St. Thomas Window Panel	6	2	3	1.80	5.40	0.22	0.66
EG7A2WH	5048834	0359	BB10-3128	086569157447 N/A Q South Bay 8pos Comforter Set	2	2	1	22.48	22.48	6.06	6.06
EG7C7MW	5048672	0424	BB10-3127	086569167430 N/A F South Bay 8pos Comforter Set	2	2	1	21.80	21.80	5.54	5.54
EG7C7MW	5048672	0424	BB10-3128	086569157447 N/A Q South Bay 8pos Comforter Set	6	2	3	22.48	67.44	6.06	18.18
EG7C7MW	5048672	0424	BB10-3129	086569167454 N/A K South Bay 8pos Comforter Set	6	2	3	24.47	73.41	6.79	20.37
EG7F3UT	5048712	1272	BB10-3128	086569157447 N/A Q South Bay 8pos Comforter Set	2	2	1	22.48	22.48	6.06	6.06
EG7F3UT	5048712	1272	BB10-3242	086569205117 N/A Q Isa Comforter Set	2	1	2	14.79	29.58	4.19	8.38
EG7F8QX	5048721	1110	EO30-2522	086569166388 N/A Carnivale Square Pillow	2	2	1	5.73	5.73	1.58	1.58
EG7F8SG	5048717	1304	BB10-3133	086569157622 N/A Q 8pos Comforter Set	8	2	4	20.50	82.00	6.06	24.24
EG7F8SG	5048717	1304	BB10-3134	086569157546 N/A K 8pos Comforter Set	8	2	4	23.58	94.32	6.79	27.16

Shipment Manifest (300033489)

BOL #: 06757163000334896 Customer: BBB Ship To: MIA-VDP
 Carrier: JTS LOGISTICS Ship Date: 06/20/2019 Load Number: MVDP6531820
 Trailer Number: 561047 Pro Number: 7901219543 Seal Number:
 Total Cartons/Units: 138/276 Total Cube: 375.04 Total Weight(LB): 1468.08
 Ship From: E & E COMPANY LTD-028372 Ship To: USL Logistics #2673
 221 Hanson Way Gold Coast
 Woodland, CA 95776 Weston, FL 33331

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
EG7H3MA	5048736	0092	BB10-3133	086569157522 N/A Q 8pcs Comforter Set	2	2	1	20.50	20.50	6.06	6.06
EG7W2FV	5060069	0213	BB40-956	675716470302 4177770 Gotham Texture Panel	6	2	3	6.81	20.43	0.64	1.62
EG7W3FG	5060071	0518	BB40-963	675716470371 4177787 Gotham Texture Panel	4	2	2	7.53	15.06	0.68	1.16
EG7W8XU	5049874	0055	BB10-3128	086569157447 N/A Q South Bay 8pcs Comforter Set	2	2	1	22.48	22.48	6.06	6.06
EG7W8XU	5049874	0055	HH10-1653	086569965264 N/A K Cannon Beach Comforter Set	1	1	1	17.19	17.19	4.48	4.48
EG7W8XU	5049874	0055	HH11-1655	086569965349 N/A Cannon Beach Euro Sham	2	2	1	2.09	2.09	0.23	0.23
EG7Y4XW	5060053	0128	BB95C-0048	086569166463 N/A Art Ochre Bloom 30X30	4	2	2	8.04	16.08	2.50	5.00
EG7Y4XW	5050053	0128	BB95C-0052	086569166715 N/A Art Thin Morning Palms Emb8X28	4	4	1	11.02	11.02	2.18	2.18
EG7Y4XW	5060053	0128	BB95G-0049	086569166470 N/A Art Blu Emb Starfish 19.1X19.1	4	4	1	12.38	12.38	2.18	2.18
EG7Y4YA	5050079	0128	BB40-1213	675716548209 42993711 Gotham Texture Panel	14	2	7	6.81	47.67	0.64	3.78
EG7Y4YA	5050079	0128	BB40-963	675716470272 41777657 Gotham Texture Panel	12	2	6	6.81	40.86	0.64	3.24
EG7Y5GB	5049886	0128	BB10-3204	086569168487 N/A Q Nerissa 6pcs Comforter Set	2	2	1	24.47	24.47	6.52	6.52
EG7Y5GB	5049886	0128	BB10-3242	086569206117 N/A Q Isa Comforter Set	2	1	2	14.79	29.58	4.19	8.38
EG7Y5GB	5049886	0128	BB70-2698	086569920027 82122917 Marble Shower Curtain	8	2	4	3.41	13.64	0.26	1.04

Shipment Manifest (300033489)

BOL #:	06757163000334896	Customer:	BBB	Ship To:	MIA-VDP
Carrier:	JTS-LOGISTICS	Ship Date:	06/20/2019	Load Number:	MVDP5531320
Trailer Number:	561047	Pro Number:	7901219643	Seal Number:	
Total Cartons/Units:	136/276	Total Cube:	375.04	Total Weight(LB):	1488.08
Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To:	USL Logistics #2673 Gold Coast Weston, FL 33331		

<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>
EG7Y5GB	5049886	0128	BB71-2687	086569917256 62242707 Marble TBH	4	2	2	1.43	2.86	0.09	0.18
EG7Y5GB	5049886	0128	BB71-2689	086569917331 62242677 Marble Soap Dish	2	2	1	1.19	1.19	0.06	0.06
EG7Y5GB	5049886	0128	BB71-2774	086569014146 N/A Stonewash Mosaic Lotion Pump	4	2	2	1.92	3.84	0.19	0.38
EG7Y5GB	5049886	0128	BB71-2776	086569014160 N/A Stonewash Mosaic Tumbler	2	2	1	1.28	1.28	0.12	0.12
EG7Y5GB	5049886	0128	BB71-2777	086569014177 N/A Stonewash Mosaic Guest Towel T	6	2	3	2.27	6.81	0.15	0.45
EG7Y5GB	5049886	0128	BB71-2783	086569014238 N/A Rennes Wastebasket	4	2	2	12.56	25.12	1.19	2.38
EG7Y5GB	5049886	0128	BB71-3038	086569112873 N/A Brioney Toothbrush Holder	4	2	2	2.31	4.62	0.09	0.18
EG7Y5GB	5049886	0128	BB71-3037	086569112880 N/A Brioney Tumbler	2	2	1	1.57	1.57	0.07	0.07
EG7Y5GB	5049886	0128	BB71-3038	086569112897 N/A Brioney Soap Dish	4	2	2	1.46	2.92	0.04	0.08
EG7Y5GB	5049886	0128	BB71-3039	086569112903 N/A Brioney Tissue Cover	8	2	4	3.99	15.96	0.64	2.16
EG7Y5GB	5049886	0128	BB71-3040	086569112910 65672372 Brioney Wastebasket	2	2	1	8.02	8.02	1.44	1.44
EG7Y5GB	5049886	0128	BB71-3226	086569194428 N/A Cane Toothbrush Holder	2	2	1	1.59	1.59	2.14	2.14
EG7Y5GB	5049886	0128	BB71-3227	086569194435 N/A Cane Tumbler	4	2	2	1.37	2.74	2.14	4.28
EG7Y5GB	5049886	0128	BB71-3228	086569194442 N/A Cane Soap Dish	6	2	3	1.26	3.78	1.84	5.52
EG7Y5GB	5049886	0128	BB72-2707	086569933676 82238977 Marble Bath Rug	2	2	1	4.55	4.55	0.44	0.44
EG7Y5GB	5049886	0128	BB73-2706	086569933652 62242790 Marble Finger Tip	8	4	2	1.14	2.28	0.14	0.28

Shipment Manifest (300033489)

BOL #: 06757163000334896 Customer: BBB Ship To: MIA-VDP
 Carrier: JTS LOGISTICS Ship Date: 06/20/2019 Load Number: MVDP5531320
 Trailer Number: 661047 Pro Number: 7901219543 Seal Number:
 Total Cartons/Units: 136/276 Total Cube: 376.04 Total Weight(LB): 1468.08
 Ship From: E & E COMPANY LTD- 028372 Ship To: USL Logistics #2673
 221 Hanson Way Gold Coast
 Woodland, CA 95776 Weston, FL 33331

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
EG7Y5GB	5049886	0128	HH11-1666	086569965349 N/A Cannon Beach Euro Sham	2	2	1	2.09	2.09	0.23	0.23
EG7Y5HQ	5050153	0128	BB70-3041	086569111241 65760193 Hotel Border Shower Curtain	2	2	1	5.51	5.51	0.36	0.36
EG7Y5HQ	5050153	0128	BB72-2773	086569010384 N/A Hotel Border Bath Rug	2	2	1	5.07	5.07	0.46	0.46
EG8A3PJ	5049901	0273	BB10-3127	086569157430 N/A F South Bay 8pcs Comforter Set	2	2	1	21.80	21.80	5.54	5.54
EG8A3PJ	5049901	0273	BB10-3129	086569157454 N/A K South Bay 8pcs Comforter Set	2	2	1	24.47	24.47	6.79	6.79
EG8A3PJ	5049901	0273	BB10-3133	086569157522 N/A Q 8pcs Comforter Set	2	2	1	20.50	20.50	6.06	6.06
EG8A3PJ	5049901	0273	BB10-3134	086569157546 N/A K 8pcs Comforter Set	2	2	1	23.58	23.58	6.79	6.79
EG8A3PJ	5049901	0273	HH10-1653	086569065264 N/A K Cannon Beach Comforter Set	3	1	3	17.19	51.57	4.48	13.44
EG8U8LJ	5050969	0197	BB12-3160	086569164377 66748076 F/Q Medallion Matelassé Duvet	2	2	1	13.36	13.36	0.87	0.87
EG8U8LJ	5050969	0197	EO30-2515	086569166326 N/A Simona Faux Linen Square Pillow	2	2	1	5.62	5.62	1.97	1.97
EG8U8LJ	5050969	0197	EO30-2521	086569166371 N/A Carnvale Square Pillow	2	2	1	5.07	5.07	1.97	1.97
EG8U8LJ	5050969	0197	EO30-2528	086569166357 N/A Bukhara Oblong Pillow	2	2	1	3.52	3.52	1.15	1.15
EG8W2BD	5050970	0146	BB73-2706	086569933652 62242790 Marble Finger Tip	4	4	1	1.14	1.14	0.14	0.14

P.O.D.

Spevey Jackson, Teresa

From: FRANCOIS Frantzy - MIA <ffrancois@uslcargoservices.com>
Sent: Friday, June 28, 2019 10:11 AM
To: BBBExceptions; Spevey Jackson, Teresa
Subject: OS&D 06/27/19

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe. Never give out your user ID or password.

BBB Store # **2673** Trailer Arrival Date **27-Jun**

Pro Number	DMG	OVER	SHORT	Need DR. Rec'd cartons but No DR.
775-147936-3	15			5224
776-631421-1	1			5225
778-229076-X	2			5227
792-786427-7	3			5228
427-788476-4	13			5229
790-952844-9	17			5230
798-141198-9	1		1	5231
796-658434-4	15			5232
790-265598-8	3		1	5233
756-060309-4	2			5234
792-796277-2	1			5236
779-167210-1	5			5237
790-121954-3	2		3	5238
723-148912-6	13			5239

Thank you.

Frantzy Jean-Francois
USL Cargo Services
3245 Meridian Parkway
Weston, FL 33331

uslcargoservices.com



Run Date: 06/28/19
App Date: 06/28/19

USL Logistics
Final Over, Short & Damaged Reconciliation Report

Page: 1
Time: 7:52 AM EDT

Trailer: BBB 561047

Close Date: 06/20/19 Arrival Date: 06/27/19 Origin: ASN
Carrier: JTSL Carrier Pro: *790.121954.3* Arv Seal #:none

Seal #:561047 Seal Cond: Intact

Trailer TOTALS:

Damaged:	Over:	Short:	Out-Area:	Match:	Bad-rec:	ASN:	OSD:	Pallets:	Total	Loose
2	0	3	0	133	0	136	133	133	25	0

Vendor: 069089 E & E CO., I
221 Hanson Way
Woodland, CA 95776
Carrier: 7901219543
Carrier Pro: 7901219543
MBOL #: 06757163000334896

Scanned Trailer totals to Vendor BOL:

Damaged:	Over:	Short:	Out-Area:	Match:	Bad-rec:	BOL:	Scanned:	Pallets:	Total	Loose
2	0	3	0	0	0	136	133	133	25	0

Scanned Trailer totals to Vendor ASN:

Over:	Short:	Match:	ASN:
0	3	133	136

Cartons On Vendor/Building ASN not scanned into building (SHORTS)

Store PO #	Carton Number	Store PO #	Carton Number	Store PO #	Carton Number	Store PO #	Carton Number	ASN BOL #
0128 EG7Y5GB	00006757166370912060	0128 EG7Y5GB	00006757166370912145	0128 EG7Y5GB	00006757166370912152			

Cartons Not on Vendor/Building ASN but scanned into building (OVERS)

*** Only cartons on the Vendor/Building ASN were scanned into the building ***

<< NO MISSING FIELDS. >>

<< ALL CARTONS DETAIL CHECKED. >>

<<< End of Report >>>

YRC Freight
 10850 Rose Ave Overland Park, KS 66111-1818
 (913) 241-9827 (930V)
 DC
 Customer Service Center:
 1.800.610.6500

PAGE 06 OF 06
 ADV CANCEL CODE

PRO NO. / DEPT. NO. 06-20-19 740-1 / 13
 BCP774

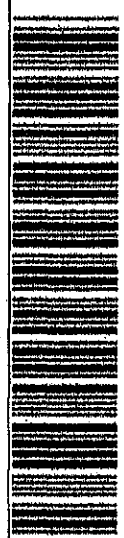
SHIPPER CODE 9379
 WMD
 E & E COMPANY
 221 HANSON WAY
 WOODLAND CA 95776
 USL LOGISTICS
 GOLD COAST/MIA-VDP
 3245 MERIDIAN PKWY
 WESTON FL 33331

SHIPPER CODE 5437
 0.096
 CAMR BOC

PRO NO. / HU NO. 790-121954-3
 PKG. HM
 PO=EG7A2NH

DRIVER COLLECT ON DEL.
 DROP TRAILER/TRAP

DELIVERY RECEIPT



790-121954-3

YRC TARIFFS LIMIT CARRIER'S LIABILITY.
 ALL FREIGHT RECEIVED IN GOOD ORDER AND
 SHRINKWRAP/BANDING INTACT UNLESS NOTED
 RECEIVED BY - PRINTED NAME
 DATE 6-28-19
 TIME 10:09 AM
 SIGNED: [Signature]
 UNIT NO. 134910
 CHGT # 3304

DELIVERY DATE 6/27/19
 RATE 9.13
 CHARGES
 PLTS SHIPPED 136
 PLTS RECEIVED 133
 CTNS SHIPPED 136
 CTNS RECEIVED 133
 #1 TNS SHORT 3
 #1 TNS OVER 2
 #1 TNS DMG 2
 OS&D DATE 6-28-19
 OS&D TIME 10:09 AM
 DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY
 DELIVERY TAG
 INSIDE DELIVERY
 RESIDENTIAL DELIVERY
 OTHER

YRC Freight
 10960 Post Ave Overland Park, KS 66211-1218
 (EN 913-4466279) (FOMV)
 7
 PICK UP DATE: 06-20-19
 DESTINATION: 740-1
 RATE CODE: /12
 TRANSFER NO.: 8CF774
 R.O. NO./DEPT. NO.:
 PAGE 01 OF 05
 ADV. CANCEL CODE

Customer Service Center:
 1.800.610.6500
 790-121954-3



SHIP TO: E & E COMPANY
 221 HANSON WAY
 WOODLAND CA 95776
 SHIPPER CODE: 9379
 SERVICE: MOD
 CONS. CODE: 5437
 CARR. BOQ: CAKR BOQ
 2673

809
 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. CHRG# THU LOCATION CHRG# THU DOOR UNIT NO.
 134910 330A

PRO NO./HU: 790-121954-3
 PKG. TAM
 4 PLT
 MDP5531320
 DRIVER COLLECT ON DEL
 DROP TRAILER/TRAP

DESCRIPTION OF ARTICLES
 BILL ALL ACCESSORIALS TO THIS TPTY
 CONTAINING
 CUBE: 294.44 CUBIC FEET: 294.44
 DENSITY: 4.99
 COMFORTERS, BEDSPREADS NMFC 49017
 CLASS 200 NMFC=04901700 CLC200
 55 CTN
 SHOWER CURTAIN

CODE	WEIGHT (LB)	RATE	CHARGES
E150	1152		

DELIVERY RECEIPT



DELIVERY SERVICE PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY
 LIFTGATE
 SORT/SEGREGATION
 INSIDE DELIVERY
 RESIDENTIAL DELIVERY
 LIMITED ACCESS
 OTHER

YRC Freight
 10950 Rose Ave Overland Park, KS 66211-1213
 (800) 342-8877 (913) 511-1213

Customer Service Center
 1.800.610.6500

790-121954-3

PKG UP DATE: 04-20-19
 DESTINATION: 740-1
 RATE CODE: /12
 ITA/TRAILER NO.: BCP774
 PAGE: 02 OF 04
 ADV CANCEL CODE: 02

PO NO./DEPT NO.: EQ6E30X
 SHIPPER CODE: 9379
 BET CANCEL CODE: WDD

SHIPPER: E & E COMPANY
 221 HANSON WAY
 WOODLAND CA 95776

CONSIGNEE: USL LOGISTICS
 GOLD COAST/MIA-VDP
 3245 MERIDIAN PKWY
 WESTON FL 33331

BL OR GBL NO.: MDR5531320
 PRO NO./HU: 790-121954-3
 PKG: HIVE

PRO NO.: 790-121954-3
 ORG: BOY
 RECEIVED BY - PRINTED NAME: _____ DATE: _____
 SIGNED: _____ TIME: _____
 UNIT NO.: 134910
 ORIGIN: 740
 LOCATION: 330A
 CARRIER: 9379
 YRU: _____
 DOOR: _____
 UNIT NO.: _____



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

DRIVER COLLECT ON DEL
 DROP TRAILER/TRAP

DESCRIPTION OF ARTICLES
 NMFC=04901700 CLC200
 5 CTN
 5 BILLOWS, VALANCE, TOWELS NMFC 49390
 CLASS 100 NMFC=04901700 CLC200
 50 CTN
 RUGS NMFC=04901700 CLC200
 2 CTN
 FRAMED 900DS NMFC=04901700 CLC200

CODE	WEIGHT (LBS)	RATE	CHARGES
E150	248		
E150	10		

DELIVERY RECEIPT

LIFTGATE
 INSIDE DELIVERY
 RESIDENTIAL DELIVERY
 OTHER
 SORT/SEGREGATION
 LIMITED ACCESS
 ADDITIONAL FEES MAY APPLY

YRC Freight
 10800 Ave Overland Park, KS 66211-1500
 (816) 944-8870 (RSNY)
7 DC
 Customer Service Center:
 1.800.610.6500

790-121954-3

PICK UP DATE: 06-20-19
 DESTINATION: 740-1
 RATE CODE: /12
 ITEM/ORDER NO.: BCP774
 PAGE: 03 OF 06
 ADV CANCEL CODE:

SHIPPER CODE: 9379
 WOD
 SERVICE: BCRB
 BSV/CANL CODE: 5437
 CONNS. CODE: CAKR BOO

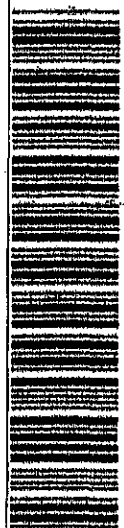
SHIP TO: E & E COMPANY
 221 HANSON WAY
 WOODLAND CA 95776
 USL LOGISTICS
 GOLD COAST/MIA-VDP
 3245 MERIDIAN PKWY
 WESTON FL 33331

BL OR GBL NO.: WDP5531320
 PRO NO. HLU: 790-121954-3
 PKG. FM

DRIVER COLLECT ON DEL
 DROP TRAILER/TRAP

DESCRIPTION OF ARTICLES

4 CTN
 PALLET WEIGHT
 LB200
 PERCENT DISCOUNT
 (OUTBOUND)
 CALIFORNIA COMPL. SURCHARGE
 INSPECTION CHARGE
 GENERAL SURCHARGE (FUEL/FRT)



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. 134910
 CARRIER # 330A
 LOCATION
 CHST #
 TRU
 DOOR
 UNIT NO.

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY
 LIFTGATE
 SORT/SEGREGATION
 LIMITED ACCESS
 INSIDE DELIVERY
 RESIDENTIAL DELIVERY
 OTHER

DELIVERY RECEIPT

F402 6814 Printed in U.S.A.

YRC Freight
10000 The Plaza Overland Park, KS 66211-1000
(800) 342-4488 (800) 342-4488 (800) 342-4488

Customer Service Center:
1.800.610.6500

790-121954-3

PICK UP DATE: 06-20-19
DESTINATION: 740-1
RATE CODE: /12
SHIPPER/ORDER NO.: BCP774
PAGE: 04 OF 08
ADV. CANCEL CODE: 04

PO. NO./DEPT. NO.: EGAE3GX

SHIPPER: E & E COMPANY
221 HANSON WAY
WOODLAND CA 95776

SHIPPER: USL LOGISTICS
GOLD COAST/MIA-VDP
3245 MERIDIAN PKWY
WESTON FL 33331

SHIPPER: 2673
MID
SERVICE: 5437
ORDER: CAKR BOO

PRO: 790-121954-3
NO. H/U: 4
PKGS: TTL
HM: /

DRIVER COLLECT ON DEL
DROP TRAILER/TRAP

DESCRIPTION OF ARTICLES
S.L.C. STC
PAYER FOR SHIPPER:
COST PLUS
UTS LOGISTICS
5441 ALESIA CT SE
SALEM OR 97306
CR#: 1164291



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. 134910

CHRG # H/U LOCATION CHRG # H/U DOOR UNIT NO. 330A

CODE WEIGHT (LB) RATE CHARGES
TTL 1668 PPD

DELIVERY RECEIPT



DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY
 UPGATE
 SORT/SEGREGATION
 LIMITED ACCESS
 INSIDE DELIVERY
 RESIDENTIAL DELIVERY
 OTHER