



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 09/25/2019		
Freight Claim # 9135840 Carrier 48808 JOHANSON TRANSPORTATION SVC Pro/Tracking# 790-124574-1 Store Harlem Bed Bath & Beyond #1408 5 W 125th Street 2nd Floor New York NY 10027		Pro/Pickup Date 06/13/2019 Delivery Date 07/11/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4779097 FC C/B Inv Dte 06/13/2019	PO/Reference# EG5L9UV	Internal CI# 1029973		
UPC/MIN	Description	S/D	Qty	Unit Cost
0086569112903	BRONEY BTQ	D	2	\$12.25
Total Extended Cost				\$24.50
Freight Charge				\$2.08
Total Chargeback Amount				\$26.58

Date: 6/13/2019 9:49:33 AM

Bill Of Lading

Page 1 of 2

SHIP FROM		Bill of Lading Number: 08757163000332779	
Name: E & E COMPANY LTD - 028372	Address: 221 Hanson Way	City/State/Zip: Woodland, CA 95776	BID#: <input type="checkbox"/>
SHIP TO		CARRIER NAME: JTS LOGISTICS	
Name: Bed Bath & Beyond #2664	Location #: LIS-VDP	Address: Int'l Warehouse Group	303 Winding Rd., LIS-VDP
City/State/Zip: Old Bethpage, NY 11804-1322	CID#: MVDP5525077	Dept: <input type="checkbox"/>	Responsible Acct.No:
THIRD PARTY FREIGHT CHARGES BILL TO:		Trailer number: 530520	
Name: COST PLUS c/o JTS LOGISTICS	Address: 6441 Alesia Ct. SE	Seal number(s):	
City/State/Zip: Salem, OR 97306	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5525077		Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>	
		Master Bill of Lading: with attached underlying Bills of Lading	
		Appointment Time: 12-2 AM	Actual Driver Arrival Time: 9:47 AM
			Driver Departure Time: 9:49 AM

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP			
EG2K2EV	1	1.80	Y N			
EG2N4ZN	6	28.17	Y N			
EG2N4ZQ	6	40.86	Y N			
EG3R8FF	4	63.06	Y N			
EG4A8PL	1	14.79	Y N			
EG4B5TR	1	11.02	Y N			
EG4C8PZ	8	34.82	Y N			
EG4R2FR	1	13.00	Y N			
EG4Y4EX	1	1.14	Y N			
EG4Y5VF	1	16.09	Y N			
EG5E6ZQ	1	1.14	Y N			
EG5F6GF	5	11.92	Y N			
EG5L9UV	1	3.99	Y N			

YRC FREIGHT SHIPMENT STATUS ONLINE TRACKING TOOL

01/09/19 **790-124574-1** YRC

SHIPPER BOL 608

YRC Freight tariffs and incorporated tariffs (except as noted) are available upon request. YRC Freight tariffs from the carrier. This shipment is subject to the terms and conditions of the Uniform Freight Bill of Lading as stated in the NMFC 101 rate tariff.

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 / 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>		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 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 / SWP 26 370W</i>
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Date: 8/13/2019 9:49:33 AM

Bill Of Lading

Page 2 of 2

SHIP FROM		Bill of Lading Number: 06757163000332779	
Name:	E & E COMPANY LTD - 028372	 (402)06757163000332779	
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 #2654 Location #: LIS-VDP	Responsible Acct.No:	
Address:	Int'l Warehouse Group 303 Winding Rd., LIS-VDP	Trailer number: 530520	
City/State/Zip:	Old Bethpage, NY 11804-1322	Seal number(s):	
CID#:	MVDP5525077 FOB: <input type="checkbox"/>	SCAC: JTSL	
Dept:		Pro Number: 7901245741	
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: BB & B Vendor # 028372 MVDP5525077		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM

Grand Total	37	241.80
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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 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet	150390.4	70
		8	ctns	119.50		Comforters, Bedspreads	49017	200
		1	ctns	11.02		Framed Goods	76580 Sub 5	125
		25	ctns	102.22		Pillows, Valance, Towels	49390	100
		3	ctns	9.06		Shower curtain	49385	77.5
1		37		291.80		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"/>
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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.
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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	Shipper Signature _____ 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.
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Shipment Manifest (300033277)

BOL #: 06757163000332779 Customer: BBB Ship To: LIS-VDP
 Carrier: JTS LOGISTICS Ship Date: 08/13/2019 Load Number: MVDP5525077
 Traller Number: 530520 Pro Number: 7901245741 Seal Number:
 Total Cartons/Units: 37/76 Total Cube: 46.43 Total Weight(LB): 241.80
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2654
 221 Hanson Way Int'l Warehouse Group
 Woodland, CA 95776 Old Bethpage, NY 11804-1322

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
EG2K2EV	5036808	0280	BB40-2729	086569001289 N/A St. Thomas Window Panel	2	2	1	1.80	1.80	0.22	0.22
EG2N4ZN	5036808	1009	BB40-2298	675716868352 N/A Lizzle Dot Window Panel	2	2	1	7.27	7.27	0.41	0.41
EG2N4ZN	5036808	1009	BB40-2431	675716903107 60314338 Cosma Panel	10	2	5	4.18	20.90	0.34	1.70
EG2N4ZQ	5036907	1009	BB40-1213	675716548209 42993711 Gotham Texture Panel	12	2	6	6.81	40.86	0.54	3.24
EG3R8FF	5040765	1009	BB10-3242	086569205117 N/A Q Isa Comforter Set	1	1	1	14.79	14.79	4.19	4.19
EG3R8FF	5040765	1009	BB10-3243	086569205124 N/A K Isa Comforter Set	3	1	3	16.09	48.27	4.51	13.53
EG4A8PL	5040870	0037	BB10-3242	086569205117 N/A Q Isa Comforter Set	1	1	1	14.79	14.79	4.19	4.19
EG4B8TR	5041088	0754	BB95G-0060	086569225108 N/A 20X16 Double Mat - Beach Life	4	4	1	11.02	11.02	1.74	1.74
EG4C8PZ	5040885	0629	BB10-2671	675718979911 N/A T/TXL Jullisa Comforter Set	2	2	1	12.56	12.56	4.20	4.20
EG4C8PZ	5040885	0629	BB40-1719	675716686529 N/A Isla Floral Window Panel	12	2	6	3.52	21.12	0.22	1.32
EG4C8PZ	5040885	0629	BB73-3027	086569112743 N/A Cortona tip towel	4	4	1	1.14	1.14	0.14	0.14
EG4R2PR	5043954	0105	BB10-1323	675716568795 43124848 T/TXL Jullisa Comforter Set	2	2	1	13.00	13.00	4.20	4.20
EG4Y4EX	5044291	0843	BB73-2772	086569010377 N/A Hotel Border Tip Towel	4	4	1	1.14	1.14	0.14	0.14
EG4Y6VF	5044037	0843	BB10-3243	086569205124 N/A K Isa Comforter Set	1	1	1	16.09	16.09	4.51	4.51
EG6E5ZQ	5044113	0507	BB73-3027	086569112743 N/A Cortona tip towel	4	4	1	1.14	1.14	0.14	0.14

Shipment Manifest (300033277)

BOL #: 06757163000332779 Customer: BBB Ship To: LIS-VDP
 Carrier: JTS LOGISTICS Ship Date: 06/13/2019 Load Number: MVDP6525077
 Trailer Number: 630620 Pro Number: 7901245741 Seal Number:
 Total Cartons/Units: 3776 Total Cube: 46.43 Total Weight(LB): 241.80
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2654
 221 Hanson Way Int'l Warehouse Group
 Woodland, CA 95776 Old Bethpage, NY 11804-1322

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
EG5F8GF	6044132	0553	BB70-3017	066569110930 N/A Pet Friends Shower Curtain	6	2	3	3.02	9.06	0.28	0.84
EG5F8GF	6044132	0553	BB71-2687	066569917256 62242707 Marble TBH	4	2	2	1.43	2.86	0.09	0.18
EG5L9UV	6044918	1408	BB71-3039	066569112903 N/A Bronny Tissue Cover	2	2	1	3.99	3.99	0.54	0.54

YRC Freight
 12550 Red Ave Overland Park, KS 66211-2215
 (913) 384-8200 (FAX) 1.800.610.6500
 PICK UP DATE 06-13-19 132-1 / 112 BCP774
 DESTINATION RATE CODE
 P&C# 2654
 DELIVERY DATE 11/26/19
 CAPK BOX
 BBB MGR charlie

790-124574-1



PRO

NO. HAU 1
 PKG. 1
 CTNS OVER 0
 #CTNS DMG 6

Customer Service Center:
 1.800.610.6500
 ITEM/TENDER NO. 8CP774
 SHIPPER CODE 9379
 SERVICE EXCER WOD
 CONNS. CODE 2654
 BED BATH & BEYOND
 INT'L WAREHOUSE GROUP
 303 WINDING RD
 OLD BEHRBAGE NY 11804
 RECEIVED BY - PRINTED NAME DATE
 RECEIVED BY - PRINTED NAME DATE

ORG 809
 YRS TARIFFS LIMIT CARRIER'S LIABILITY.
 ALL FREIGHT RECEIVED IN GOOD ORDER AND
 SHRINKWRAP/BANDING INTACT UNLESS NOTED
 RECEIVED BY - PRINTED NAME DATE
 RECEIVED BY - PRINTED NAME DATE

PLTS SHIPPED 37
 CTNS SHIPPED 37
 EXCEPTIONS YES
 PLTS RECEIVED 37
 CTNS RECEIVED 37

NO. HAU	PKG.	CTNS OVER	#CTNS DMG	DESCRIPTION OF PARTICLES	OS&D DATE	OS&D TIME	THIS TPTY	CHARGES
1	1	0	6	COMFORTERS NMFC=15039004 CLC175 SHOWER CURT NMFC=04938500 CLC775 FRAMED GOODS NMFC=07658005 CLC125 FILLIOWS, VALANCE, TOWELS NMFC 49390 CLASS 100 NMFC=99999899 CLC175	12/19/19	13:29	THIS TPTY	

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

DELIVERY RECEIPT

Customer Service Center:
1.800.610.6500

YRC Freight
Overland Park, KS 66211-3213
(816) 441-2270 (RDMV)

PICK UP DATE: 06-13-19
DESTINATION: 132-1
RATE CODE: /12
ITEM/TENDER NO.: BCP774

NO. / DEPT. NO.: MVDP525077

SHIPPER CODE: 9379
SHIPPER CODE: W00

SHIPPER CODE: 2654

E & E COMPANY
221 HANSON WAY
WOODLAND CA 95776

BEYOND & BEYOND
INT'L WAREHOUSE GROUP
303 WINDING RD
OLD BETHPAGE NY 11804

YRC
UNIT NO.

CHRG#

LOCATION

CHRG#

DOOR

UNIT NO.

TIME

SIGNED

PRO 790-124574-1

NO. / HU

PKG.

HM

MVDP525077

PRO 790-124574-1

NO. / HU

PKG.

HM

DESCRIPTION OF ARTICLES

RO=EG2K2EV
RO=EG2N4ZN
RO=EG2N4ZG
RO=EG3R8FF
RO=EG5L9UVV

CODE

WEIGHT (LB)

RATE

CHARGES

YRC OR BEL NO.

OR TAGS

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE

SORT/SEGREGATION

LIMITED ACCESS

INSIDE DELIVERY

RESIDENTIAL DELIVERY

OTHER

DELIVERY RECEIPT

790-124574-1

790-124574-1

790-124574-1

790-124574-1

790-124574-1

790-124574-1

790-124574-1

790-124574-1

790-124574-1



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

RECEIVED BY - PRINTED NAME

DATE

TIME

SIGNED

UNIT NO.

CHRG#

LOCATION

CHRG#

DOOR

UNIT NO.

TIME

PRO 790-124574-1

NO. / HU

PKG.

HM

MVDP525077

PRO 790-124574-1

NO. / HU

PKG.

HM

DESCRIPTION OF ARTICLES

RO=EG2K2EV
RO=EG2N4ZN
RO=EG2N4ZG
RO=EG3R8FF
RO=EG5L9UVV

CODE

WEIGHT (LB)

RATE

CHARGES

YRC OR BEL NO.

OR TAGS

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE

SORT/SEGREGATION

LIMITED ACCESS

INSIDE DELIVERY

RESIDENTIAL DELIVERY

OTHER

DELIVERY RECEIPT

790-124574-1

790-124574-1

790-124574-1

790-124574-1

790-124574-1

790-124574-1

790-124574-1

YRC Flight
10900 Park Ave Overland Park, KS 66211-1213
(EN 34-0482870) (ROWY)

Customer Service Center:
1.800.610.6500

790-124574-1



2	PICK UP DATE 06-13-19	DESTINATION DU	RATE CODE /12	ITEM/TENDER NO. 8CP774	PAGE 03 OF 04	PRO NO
	PC. NO./DEPT. NO.				ADV CANCEL CODE	DRG 809
	MVDP5525077	SHIPPER CODE 9379	BEY CANCEL CODE			
	E & E COMPANY	W00				
	221 HANSON WAY					
	WOODLAND CA 95776					
	BEYOND	2654				
	INT'L WAREHOUSE GROUP					
	303 WINDING RD					
	OLD BETHPAGE NY 11804					

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.	DOOR	UNIT NO.
----------	------	----------

NO. HVU	PKG	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
PRO 790-124574-1			FAYER FOR SHIPPER: COST PLUS 5441 ALESIA CT SE SALEM OR 97306 CR#: 1159021 LD#: MVDP5525077 PO=MVDP5525077 BL#: 06757163000332779				
				PODP			

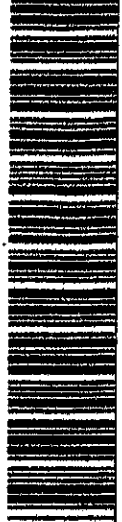
DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE
 INSIDE DELIVERY
 SORT/SEGREGATION
 RESIDENTIAL DELIVERY
 LIMITED ACCESS
 OTHER

DELIVERY RECEIPT

Customer Service Center:
1.800.610.6500

790-124574-1



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:
UNIT NO.

TIME

UNIT NO.

DOOR

H/U

CHRG #

LOCATION

CHRG #

H/U

UNIT NO.

CAUTION
TOP
OF
PAL

CHARGES

RATE

WEIGHT (LB.)

CODE

PLTW 50

CALC

TTL 291

PPD

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE SORT/SEGREGATION LIMITED ACCESS

INSIDE DELIVERY RESIDENTIAL DELIVERY OTHER

ITEM/TENDER NO.

PAGE 02 OF 04

ADV CANCEL CODE

22

SET CANCEL CODE

SHIPPER CODE

9379

SHIPPER CODE

MOD

SERVICE

EXCER

CONS. CODE

2654

SHIPPER CODE

2654

SHIPPER CODE

CAPK 800

PICK UP DATE

06-13-19

DESTINATION

132-1

RATE CODE

/12

ITEM/TENDER NO.

8CE774

SHIPPER CODE

9379

SHIPPER CODE

MOD

SERVICE

EXCER

CONS. CODE

2654

SHIPPER CODE

2654

SHIPPER CODE

CAPK 800

YRC Freight
10980 Peck Ave
Overland Park, KS 66211-4213
(EN 34-045670) (FDNY)

DLJ

SHIPPER CODE

9379

SHIPPER CODE

MOD

SERVICE

EXCER

CONS. CODE

2654

SHIPPER CODE

2654

SHIPPER CODE

CAPK 800

SHIPPER CODE

2654

SHIPPER CODE

CAPK 800

MVDPS525077

PRO 790-124574-1

NO. H/U

PKG. H/M

1 TTL

///

SLC STD

DESCRIPTION OF ARTICLES

PALLET WEIGHT

LBSSO

PERCENT DISCOUNT

(OUTBOUND)

CALIFORNIA COMPL. SURCHARGE

GENERAL SURCHARGE (FUEL/FRT)

SLC STD

DELIVERY RECEIPT



YRC Freight
10590 Rose Ave Overland Park, KS 66211-1213
(EN 34-042970) (RDWV) **DLJ**

PICK UP DATE: 06-13-19
DESTINATION: 132-1 / 12
ITEM/ORDER NO.: 8CE774
PAGE: 01 DE 04
ADV CANCEL CODE: 00

SHIPPER CODE: 9379
SHIPPER NAME: E & E COMPANY
SHIPPER ADDRESS: 221 HANSON WAY
WOODLAND CA 95776

CONSIGNEE CODE: 2654
CONSIGNEE NAME: BED BATH & BEYOND
CONSIGNEE ADDRESS: INT'L WAREHOUSE GROUP
303 WINDING RD
OLD BETHPAGE NY 11804
P&C# 2639
BBB MGR Charlie

DELIVERY DATE: 06/13/19
DELIVERY TIME: 10:26 AM
RECEIVED BY - PRINTED NAME: AS
DATE: 10/26/19

PLTS SHIPPED	PLTS RECEIVED	CTNS SHIPPED	CTNS RECEIVED	EXCEPTIONS	YES	NO
790-1	0	0	0	0	0	0

OS&D # 1321901369
OS&D DATE 06/13/19
CONTACT TIME 10:26 AM
CONTACT email

NO. / UO	PKG.	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
1	PLT	COMFORTERS NMFC=15039004 CLC175 SHOWER CURT NMFC=04938500 CLC175 FRAMED GOODS NMFC=07658005 CLC125 PILLOWS, VALANCE, TOWELS NMFC 49390 CLASS 100 NMFC=99999899 CLC175	E100 E77.5 E100 E100	119 9 11 102		

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE SORT/SEGREGATION LIMITED ACCESS
 INSIDE DELIVERY RESIDENTIAL DELIVERY OTHER

Customer Service Center: 1.800.610.6500

790-124574-1



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

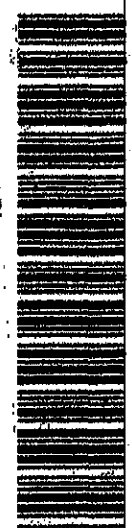
RECEIVED BY - PRINTED NAME: AS
DATE: 10/26/19

DELIVERY RECEIPT

YRC Freight
10800 Rice Ave
Overland Park, KS 66211-2219
(817) 341-0420 (FAX) **DU**

Customer Service Center:
1.800.610.6500

790-124574-1



PICK UP DATE: 06-13-19
DESTINATION: 132-1
DATE CODE: /12
ITEM/TENDER NO.: BCP774
PAGE: 04 OF 04
ADV. CASH CODE: 04

SHIPPER CODE: MVDP525077
SHIPPER CODE: 9379
SHIPPER CODE: WDD
SHIPPER CODE: WOODLAND CA 95776
SHIPPER CODE: 2654
SHIPPER CODE: BED BATH & BEYOND
SHIPPER CODE: INT'L WAREHOUSE GROUP
SHIPPER CODE: 303 WINDING RD
SHIPPER CODE: OLD BETHPAGE NY 11804

SHIPPER CODE: 0.032
SHIPPER CODE: TAPK 800

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

NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
				PODP			
				PODP			
				PODP			
				PODP			
				PODP			

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE SORT/SEGREGATION LIMITED ACCESS
 INSIDE DELIVERY RESIDENTIAL DELIVERY OTHER

DELIVERY RECEIPT



MVDP525077

PRO 790-124574-1

YRC Freight
 Customer Service Center:
 1,800.610.6500

790-124574-1



PRO NO

PICK UP DATE: 06-13-19

DESTINATION: 132-1

RATE CODE: 712

ITEM/TENDER NO: 8CP774

SHIPPER CODE: 9379

SHIPPER CODE: W00

SHIPPER CODE: 2654

SHIPPER CODE: 2654

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PICK UP DATE: 06-13-19

DESTINATION: 132-1

RATE CODE: 712

ITEM/TENDER NO: 8CP774

SHIPPER CODE: 9379

SHIPPER CODE: W00

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DRG 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:

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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 09/25/2019		
Freight Claim # 9141271 Carrier 48808 JOHANSON TRANSPORTATION SVC Pro/Tracking# 7901219534 Store BEVERLY HILLS Bed Bath & Beyond #295 31535 Southfield Road Beverly Hills MI 48025		Pro/Pickup Date 06/20/2019 Delivery Date 07/15/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4784952 FC C/B Inv Dte 06/20/2019	PO/Reference# EG7D7NW	Internal Cl# 1029826		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569112903	BRONEY BTQ	D	1	\$12.25
Total Extended Cost				\$12.25
Freight Charge				\$1.04
Total Chargeback Amount				\$13.29

Date: 6/20/2019 12:47:57 PM

Bill Of Lading

Page 1 of 5

SHIP FROM		Bill of Lading Number: 06757163000334865		
Name:	E & E COMPANY LTD - 028372	 (402)06757163000334865		
Address:	221 Hanson Way			
City/State/Zip:	Woodland, CA 95776			
SID#:		SHIP TO Name: Bad Bath & Beyond #2630 Location #: DET-VDP Address: ANN ARBOR DISTRIBUTION 1942 MCGREGOR RD., DET-VDP City/State/Zip: YPSILANTI, MI 48198 CID#: MVDP5831311 FOB: <input type="checkbox"/> Dept:		
THIRD PARTY FREIGHT CHARGES BILL TO:		CARRIER NAME: JTS LOGISTICS Responsible Acct.No: Trailer number: 561047 Seal number(s): SOAC: JTSL Pro Number: 7901219534		
Name:	COST PLUS c/o JTS LOGISTICS	Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: Collect: 3rd Party: <input checked="" type="checkbox"/>		
Address:	5441 Alesia Ct, SE			
City/State/Zip:	Salem, OR 97306	Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/> (check box)		
SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5831311		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
		12-2 AM	12:42 PM	12:48 PM

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP			
EG6E6US	1	16.09	Y	N	YRC FREIGHT SERVICES STATUS: CALL 1-800-633-0800 01/09/19 SHIPPER BOL 608 790-121953-4  YRC <small>YRC Freight tariffs are incorporated herein (tariffs available upon request). YRC Freight tariffs apply by facility. This shipment is subject to the terms and conditions of the Uniform Freight Bill of Lading as stated in the YRC 100 series tariff.</small>	
EG6F3GX	36	512.05	Y	N		
EG6W2TY	2	8.36	Y	N		
EG6X9KX	1	1.83	Y	N		
EG6X9MP	3	20.43	Y	N		
EG6Y8VC	2	6.12	Y	N		
EG6Y6QX	1	14.79	Y	N		
EG6Y7UA	2	8.58	Y	N		
EG6Y8GY	5	34.77	Y	N		
EG7A6TB	4	11.81	Y	N		
EG7A7CJ	2	29.58	Y	N		
EG7A7CW	4	27.24	Y	N		
EG7B7RC	3	21.15	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(e)(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.
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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>Ally MCG 2019</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 6-20-19 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>RC 3sup stc 196 CAN</i>
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Date: 6/20/2019 12:47:57 PM

Bill Of Lading

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

Bill of Lading Number: 06757163000334865

 (402)06757163000334865

SHIP TO
 Name: Bed Bath & Beyond #2630 Location #: DET-VDP
 Address: ANN ARBOR DISTRIBUTION
 1942 MCGREGOR RD., DET-VDP
 City/State/Zip: YPSILANTI, MI 48198
 CID#: MVDP5631311 FOB:
 Dept: _____

CARRIER NAME: JTS LOGISTICS
 Responsible Acct.No:
 Trailer number: 561047
 Seal number(s):
 SCAC: JTSL
 Pro Number: 7901219534

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

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

SPECIAL INSTRUCTIONS:
 BB & B Vendor #: 028372
 MVDP5631311

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
EG7B7SF	4	18.61	Y	N	
EG7C7JK	3	20.43	Y	N	
EG7C8AX	1	6.81	Y	N	
EG7C8BJ	1	4.18	Y	N	
EG7C8DQ	2	8.36	Y	N	
EG7D6ST	2	16.08	Y	N	
EG7D7NW	5	21.18	Y	N	
EG7E3BW	11	57.96	Y	N	
EG7E3DA	11	77.01	Y	N	
EG7E4QJ	1	6.81	Y	N	
EG7E4UN	1	2.86	Y	N	
EG7E7FG	2	7.92	Y	N	
EG7E9FP	2	13.62	Y	N	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: _____
 Fee Terms: Collect: Prepaid:
 Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / 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

SHIPPER SIGNATURE
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 12:47:57 PM

Bill Of Lading

Page 3 of 5

SHIP FROM		Bill of Lading Number: 06757163000334865	
Name: E & E COMPANY LTD - 028372 Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/>		 (402)06757163000334865	
SHIP TO		CARRIER NAME: JTS LOGISTICS	
Name: Bed Bath & Beyond #2830 Location #: DET-VDP Address: ANN ARBOR DISTRIBUTION 1942 MCGREGOR RD., DET-VDP City/State/Zip: YPSILANTI, MI 48198 CID#: MVDP5631311 Dept: _____ FOB: <input type="checkbox"/>		Responsible Acct.No: Trailer number: 561047 Seal number(s): SCAC: JTSL Pro Number: 7901219634	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name: COST PLUS b/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: BB & B Vendor #: 028372 MVDP5631311		<input type="checkbox"/> Master Bill of Lading: with attached (check box) 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
EG7E9GC	6	45.83	Y N	
EG7F5SY	1	6.81	Y N	
EG7F5TR	2	5.87	Y N	
EG7J4WP	6	40.86	Y N	
EG7J4XN	5	31.51	Y N	
EG7L4JL	2	11.08	Y N	
EG7N5BB	2	8.36	Y N	
EG7N5BH	2	13.82	Y N	
EG7N6HS	1	3.81	Y N	
EG7N6JK	5	34.05	Y N	
EG7N9KD	3	12.89	Y N	
EG7Q8QK	1	6.81	Y N	
EG7U6FD	3	12.54	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		
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 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.

Date: 6/20/2019 12:47:57 PM

Bill Of Lading

SHIP FROM		Bill of Lading Numbers: 06767163000334865
Name: E & E COMPANY LTD - 028372		 (402)06767163000334865
Address: 221 Hanson Way		
City/State/Zip: Woodland, CA 95778		
SID#: _____ FOB: <input type="checkbox"/>		

SHIP TO		CARRIER NAME: JTS LOGISTICS
Name: Bed Bath & Beyond #2630	Location #: DET-VDP	Responsible Acct.No:
Address: ANN ARBOR DISTRIBUTION 1942 MCGREGOR RD., DET-VDP		Trailer number: 661047
City/State/Zip: YPSILANTI, MI 48198		Seal number(s):
OID#: MVDP6531311	FOB: <input type="checkbox"/>	SCAC: JTSL
Dept:		Pro Number: 7901219834

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: _____ Collect: _____ 3rd Party: <input checked="" type="checkbox"/>

SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP6531311	<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
	<input type="checkbox"/> Appointment Time AM	<input type="checkbox"/> Actual Driver Arrival Time AM
	<input type="checkbox"/> Driver Departure Time AM	<input type="checkbox"/> Driver Departure Time AM

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EG7U6GK	1	6.81	Y	N	
EG7W3EB	3	20.43	Y	N	
EG7Y7RW	4	16.72	Y	N	
EG7Y7TK	1	6.81	Y	N	
EG8A3LH	6	40.86	Y	N	
EG8A3LR	1	2.64	Y	N	
EG8C2DZ	5	34.05	Y	N	
EG8C2GV	2	7.60	Y	N	
EG8D8XG	3	20.43	Y	N	
EG8K6QV	1	14.79	Y	N	
EG8M9LY	1	5.07	Y	N	
EG8M9NN	2	6.56	Y	N	
EG8Q5QV	9	22.05	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.
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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
SHIPPER SIGNATURE		
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: 8/20/2019 12:47:57 PM

Bill Of Lading

Page 5 of 5

SHIP FROM		Bill of Lading Number: 08757163000334865	
Name:	E & E COMPANY LTD - 028372	 (402)08757163000334865	
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 #2630	Location #:	DET-VDP
Address:	ANN ARBOR DISTRIBUTION 1942 MCGREGOR RD., DET-VDP	Responsible Acct.No:	
City/State/Zip:	YPSILANTI, MI 48198	Trailer number:	561047
CID#:	MVDP5531311	Seal number(s):	
Dept:		SCAC:	JTSL
THIRD PARTY FREIGHT CHARGES BILL TO:		Pro Number:	7901219534
Name:	COST PLUS c/o JTS LOGISTICS	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Address:	5441 Alesia Ct. SE		
City/State/Zip:	Salem, OR 97308		
SPECIAL INSTRUCTIONS:		Prepaid:	Collect:
BB & B Vendor #: 028372 MVDP5531311		<input type="checkbox"/>	3rd Party: X
		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
		Appointment Time	Actual Driver Arrival Time
		AM	AM
		Driver Departure Time	AM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
EG8Q5TR	4	19.81	Y N	
EG8U5FG	2	29.58	Y N	
Grand Total	196	1462.88		

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
3	Pallet			150.00		Pallet	150390.4	70
		42	ctns	628.94		Comforters, Bedspreads	49017	200
		2	ctns	16.08		Framed Goods	76580 Sub 5	125
		147	ctns	797.87		Pillows, Valance, Towels	49390	100
		2	ctns	9.69		Rugs	70970-5	125
		3	ctns	10.30		Shower curtain	49385	77.5
3		196		1612.88		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: Prepaid: Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Trailer Loaded:

 By Shipper
 By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Shipment Manifest (300033486)

BOL #: 06757163000334865 Customer: BBB Ship To: DET-VDP
 Carrier: JTS LOGISTICS Ship Date: 06/20/2019 Load Number: MVDP5531311
 Trailer Number: 561047 Pro Number: 7901219534 Seal Number:
 Total Cartons/Units: 196/399 Total Cube: 255.93 Total Weight(LB): 1462.88
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2630
 221 Hanson Way ANN ARBOR DISTRIBUTION
 Woodland, CA 95776 YPSILANTI, MI 48198

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
EG6E6US	5046385	0202	BB10-3243	086569205124 N/A K Isa Comforter Set	1	1	1	16.09	16.09	4.51	4.51
EG6F3GX	5046020	0043	BB10-1324	675716568825 43124855 F/Q Julissa Comforter Set	2	2	1	16.09	16.09	4.77	4.77
EG6F3GX	5046024	0049	BB20-2832	086569031402 N/A F Julissa Sheet Set	2	2	1	5.84	5.84	0.47	0.47
EG6F3GX	5046048	0113	BB10-1319	675716568771 43124800 T/TXL Julissa Comforter Set	2	2	1	13.00	13.00	4.20	4.20
EG6F3GX	5046068	0166	BB10-1319	675716568771 43124800 T/TXL Julissa Comforter Set	2	2	1	13.00	13.00	4.20	4.20
EG6F3GX	5046068	0166	BB10-1320	675716568801 43124817 F/Q Julissa Comforter Set	2	2	1	16.09	16.09	4.77	4.77
EG6F3GX	5046068	0166	BB10-1324	675716568825 43124855 F/Q Julissa Comforter Set	4	2	2	16.09	32.18	4.77	9.54
EG6F3GX	5046084	0202	BB10-1319	675716568771 43124800 T/TXL Julissa Comforter Set	2	2	1	13.00	13.00	4.20	4.20
EG6F3GX	5046084	0202	BB10-2672	675716979928 N/A F/Q Julissa Comforter Set	2	2	1	17.19	17.19	4.61	4.61
EG6F3GX	5046085	0205	BB10-1319	675716568771 43124800 T/TXL Julissa Comforter Set	2	2	1	13.00	13.00	4.20	4.20
EG6F3GX	5046085	0205	BB10-2672	675716979928 N/A F/Q Julissa Comforter Set	2	2	1	17.19	17.19	4.61	4.61
EG6F3GX	5046096	0240	BB10-1319	675716568771 43124800 T/TXL Julissa Comforter Set	2	2	1	13.00	13.00	4.20	4.20
EG6F3GX	5046096	0240	BB10-1324	675716568825 43124855 F/Q Julissa Comforter Set	2	2	1	16.09	16.09	4.77	4.77
EG6F3GX	5046118	0295	BB10-2671	675716979911 N/A T/TXL Julissa Comforter Set	2	2	1	12.56	12.56	4.20	4.20

Shipment Manifest (300033486)

BOL #: 06757163000334865 Customer: BBB Ship To: DET-VDP
 Carrier: JTS LOGISTICS Ship Date: 06/20/2019 Load Number: MVDP5631311
 Trailer Number: 581047 Pro Number: 7901219534 Seal Number:

Total Cartons/Units: 196/399 Total Cube: 255.93 Total Weight(LB): 1462.88

Ship From: E & E COMPANY LTD- 028372
 221 Hanson Way
 Woodland, GA 95776
 Ship To: Bed Bath & Beyond #2630
 ANN ARBOR DISTRIBUTION
 YPSILANTI, MI 48198

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	5046118	0295	BB10-2672	675716979928 N/A F/Q Julissa Comforter Set	2	2	1	17.19	17.19	4.61	4.61
EG6F3GX	5046140	0343	BB10-1319	675716568771 43124800 T/TXL Julissa Comforter Set	2	2	1	13.00	13.00	4.20	4.20
EG6F3GX	5046140	0343	BB10-2672	675716979928 N/A F/Q Julissa Comforter Set	2	2	1	17.19	17.19	4.61	4.61
EG6F3GX	5046140	0343	BB20-2832	086569031402 N/A F Julissa Sheet Set	2	2	1	5.84	5.84	0.47	0.47
EG6F3GX	5046153	0364	BB10-1320	675716568801 43124817 F/Q Julissa Comforter Set	2	2	1	16.09	16.09	4.77	4.77
EG6F3GX	5046153	0364	BB10-1324	675716568825 43124855 F/Q Julissa Comforter Set	2	2	1	16.09	16.09	4.77	4.77
EG6F3GX	5046186	0446	BB10-1319	675716568771 43124800 T/TXL Julissa Comforter Set	2	2	1	13.00	13.00	4.20	4.20
EG6F3GX	5046186	0446	BB10-2672	675716979928 N/A F/Q Julissa Comforter Set	2	2	1	17.19	17.19	4.61	4.61
EG6F3GX	5046207	0820	BB10-1319	675716568771 43124800 T/TXL Julissa Comforter Set	2	2	1	13.00	13.00	4.20	4.20
EG6F3GX	5046232	0610	BB10-1324	675716568825 43124855 F/Q Julissa Comforter Set	2	2	1	16.09	16.09	4.77	4.77
EG6F3GX	5046249	0762	BB10-1320	675716568801 43124817 F/Q Julissa Comforter Set	2	2	1	16.09	16.09	4.77	4.77
EG6F3GX	5046316	1005	BB10-1319	675716568771 43124800 T/TXL Julissa Comforter Set	2	2	1	13.00	13.00	4.20	4.20
EG6F3GX	5046316	1005	BB10-1320	675716568801 43124817 F/Q Julissa Comforter Set	2	2	1	16.09	16.09	4.77	4.77
EG6F3GX	5046316	1005	BB10-2672	675716979928 N/A F/Q Julissa Comforter Set	2	2	1	17.19	17.19	4.61	4.61

Shipment Manifest (300033486)

BOL #: 06757163000334865 Customer: BBB Ship To: DET-VDP
 Carrier: JTS LOGISTICS Ship Date: 06/20/2019 Load Number: MVDP5531311
 Trailer Number: 561047 Pro Number: 7901219634 Seal Number:
 Total Cartons/Units: 196/399 Total Cube: 255.93 Total Weight(LB): 1462.86
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2630
 221 Hanson Way ANN ARBOR DISTRIBUTION
 Woodland, CA 95776 YPSILANTI, MI 48198

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	5046317	1006	BB10-1320	675716668801 43124817 F/Q Jullisa Comforter Set	2	2	1	16.09	16.09	4.77	4.77
EG6F3GX	5046317	1006	BB10-2671	675716979911 N/A T/TXL Jullisa Comforter Set	2	2	1	12.56	12.56	4.20	4.20
EG6F3GX	5046328	1046	BB10-1319	675716668771 43124800 T/TXL Jullisa Comforter Set	2	2	1	13.00	13.00	4.20	4.20
EG6F3GX	5046328	1046	BB10-1324	675716668825 43124855 F/Q Jullisa Comforter Set	2	2	1	16.09	16.09	4.77	4.77
EG6F3GX	5046334	1082	BB10-1323	675716568795 43124848 T/TXL Jullisa Comforter Set	2	2	1	13.00	13.00	4.20	4.20
EG6F3GX	5046334	1082	BB10-2672	675716979928 N/A F/Q Jullisa Comforter Set	2	2	1	17.19	17.19	4.61	4.61
EG6F3GX	5046350	1213	BB10-1319	675716568771 43124800 T/TXL Jullisa Comforter Set	2	2	1	13.00	13.00	4.20	4.20
EG6F3GX	5046381	1361	BB20-2832	086569031402 N/A F Jullisa Sheet Set	2	2	1	5.84	5.84	0.47	0.47
EG6W2TY	5048593	0369	BB40-2443	675716903136 60314451 Cosma Panel	4	2	2	4.18	8.36	0.34	0.68
EG6X9KX	5048604	0368	BB71-2781	086569014214 N/A Rennes Tumbler	2	2	1	1.83	1.83	0.07	0.07
EG6X9MP	5048924	0368	BB40-956	675716470302 41777770 Gotham Texture Panel	6	2	3	6.81	20.43	0.54	1.62
EG6Y3VC	5048609	0496	BB70-3019	086569110954 N/A Cortana Shower Curtain	2	2	1	3.48	3.48	0.27	0.27
EG6Y3VC	5048609	0496	HH41-1201	675716499174 N/A Sailor Coastal Valance	2	2	1	2.64	2.64	0.22	0.22
EG6Y5QX	5048617	1164	BB10-3242	086569205117 N/A Q Isa Comforter Set	1	1	1	14.79	14.79	4.19	4.19
EG6Y7UA	5048616	0368	BB40-2427	675716903091 60314291 Cosma Panel	2	2	1	4.18	4.18	0.34	0.34

Shipment Manifest (300033486)

BOL #: 06757163000334865 Customer: BBB Ship To: DET-VDP
 Carrier: JTS LOGISTICS Ship Date: 08/20/2019 Load Number: MVDP5531311
 Trailer Number: 561047 Pro Number: 7901219534 Seal Number:
 Total Cartons/Units: 196/399 Total Cube: 255.93 Total Weight(LB): 1462.88
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2630
 221 Hanson Way ANN ARBOR DISTRIBUTION
 Woodland, CA 95776 YPSILANTI, MI 48198

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
EG6Y7UA	5048818	0368	BB40-2444	675716903183 60314498 Cosma Panel	2	2	1	4.40	4.40	0.43	0.43
EG6Y8GY	5048931	0368	BB40-1213	675716548209 42993711 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
EG6Y8GY	5048931	0368	BB40-953	675716470272 41777657 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
EG6Y8GY	5048931	0368	BB40-962	675716470364 41777749 Gotham Texture Panel	2	2	1	7.53	7.53	0.57	0.57
EG7A5TB	5048642	0420	BB40-1718	675716686475 N/A Aria Stamp Window Panel	4	2	2	3.63	7.26	0.22	0.44
EG7A5TB	5048642	0420	BB40-2447	675716903060 60314499 Cosma Sheer	2	2	1	2.86	2.86	0.27	0.27
EG7A5TB	5048642	0420	BB41-2738	086569001580 N/A Nautilus Window Panel	2	2	1	1.69	1.69	0.23	0.23
EG7A7CJ	5048849	0049	BB10-3242	086569205117 N/A Q.Jsa Comforter Set	2	1	2	14.79	29.58	4.19	8.38
EG7A7CW	5048941	0049	BB40-1213	675716548209 42993711 Gotham Texture Panel	6	2	3	6.81	20.43	0.64	1.92
EG7A7CW	5048941	0049	BB40-953	675716470272 41777657 Gotham Texture Panel	2	2	1	6.81	6.81	0.64	0.54
EG7B7RC	5048945	0113	BB40-1213	675716548209 42993711 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
EG7B7RC	5048945	0113	BB40-963	675716470371 41777787 Gotham Texture Panel	2	2	1	7.53	7.53	0.58	0.58
EG7B7SF	5048668	0510	BB71-2687	086569917266 82242707 Marble TBH	2	2	1	1.43	1.43	0.09	0.09
EG7B7SF	5048668	0510	BB71-2690	086569917348 82242660 Marble Tissue Cover	4	2	2	7.27	14.54	0.73	1.46
EG7B7SF	5048668	0510	HH41-1201	675716499174 N/A Sailor Coastal Valance	2	2	1	2.64	2.64	0.22	0.22

Shipment Manifest (300033486)

BOL #: 06757163000334865 Customer: BBB Ship To: DET-VDP
 Carrier: JTS LOGISTICS Ship Date: 06/20/2019 Load Number: MVDP6531311
 Trailer Number: 561047 Pro Number: 7901219534 Seal Number:
 Total Cartons/Units: 196/399 Total Cube: 255.93 Total Weight(LB): 1462.88
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2630
 221 Hanson Way ANN ARBOR DISTRIBUTION
 Woodland, CA 95776 YPSILANTI, MI 48198

Customer PO No.	E&E SQ 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
EG7C7JK	5048952	0399	BB40-955	675716470296 41777732 Gotham Texture Panel	6	2	3	6.81	20.43	0.54	1.62
EG7C8AX	5048949	1005	BB40-953	675716470272 41777857 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
EG7C8BJ	5048876	1005	BB40-2443	675716903138 60314451 Cosma Panel	2	2	1	4.18	4.18	0.34	0.34
EG7C8DQ	5048879	0043	BB40-2439	675716903121 60314413 Cosma Panel	4	2	2	4.18	8.36	0.34	0.68
EG7D6ST	5048897	0295	BB95C-0048	086569166463 N/A Art Cahre Bloom 30X30	4	2	2	8.04	16.08	2.50	5.00
EG7D7NW	5048693	0295	BB40-1721	675716686567 N/A Isla Floral Window Panel	6	2	3	4.40	13.20	0.26	0.78
EG7D7NW	5048693	0295	BB71-3039	086569112903 N/A Briony Tissue Cover	4	2	2	3.99	7.98	0.54	1.08
EG7E3BW	5048700	0378	BB40-1716	675716686475 N/A Aria Stamp Window Panel	4	2	2	3.63	7.26	0.22	0.44
EG7E3BW	5048700	0378	BB40-1721	675716686567 N/A Isla Floral Window Panel	2	2	1	4.40	4.40	0.26	0.26
EG7E3BW	5048700	0378	BB40-1751	675716688813 N/A Aria Stamp Window Panel	4	2	2	9.25	18.50	0.31	0.62
EG7E3BW	5048700	0378	BB40-2298	675716688352 N/A Lizzie Dot Window Panel	2	2	1	7.27	7.27	0.41	0.41
EG7E3BW	5048700	0378	BB40-2431	675716903107 60314338 Cosma Panel	6	2	3	4.18	12.54	0.34	1.02
EG7E3BW	5048700	0378	BB40-2443	675716903138 60314451 Cosma Panel	2	2	1	4.18	4.18	0.34	0.34
EG7E3BW	5048700	0378	BB40-2734	086569001635 N/A Seychelle Window Panel	2	2	1	3.81	3.81	0.36	0.36
EG7E3DA	5048967	0378	BB40-1213	675716548209 42993711 Gotham Texture Panel	8	2	4	6.81	27.24	0.54	2.16

Shipment Manifest (300033486)

BOL #: 06757163000334866 Customer: BBB Ship To: DET-VDP
 Carrier: JTS LOGISTICS Ship Date: 06/20/2019 Load Number: MVDP5531311
 Trailer Number: 561047 Pro Number: 7901219534 Seal Number:

Total Cartons/Units: 196/399 Total Cube: 255.93 Total Weight(LB): 1462.88

Ship From: E & E COMPANY LTD- 028372
 221 Hanson Way
 Woodland, CA 95776
 Ship To: Bed Bath & Beyond #2630
 ANN ARBOR DISTRIBUTION
 YPSILANTI, MI 48198

Customer PO No.	E&E SQ 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
EG7E3DA	5048967	0378	BB40-1216	675716548223 42993827 Gotham Texture Panel	2	2	1	7.47	7.47	0.58	0.58
EG7E3DA	5048967	0378	BB40-1280	675716564551 42993841 Gotham Texture Panel	2	2	1	7.53	7.53	0.58	0.58
EG7E3DA	5048967	0378	BB40-953	675716470272 41777657 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
EG7E3DA	5048967	0378	BB40-955	675716470296 41777732 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
EG7E3DA	5048967	0378	BB40-956	675716470302 41777770 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
EG7E3DA	5048967	0378	BB40-982	675716470364 41777749 Gotham Texture Panel	2	2	1	7.53	7.53	0.57	0.57
EG7E4QJ	5048964	0762	BB40-1213	675716548209 42993711 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
EG7E4UN	5048702	0762	BB40-2447	675716903060 60314499 Cosma Sheer	2	2	1	2.86	2.86	0.27	0.27
EG7E7FG	5048708	0044	BB40-1720	675716688543 N/A Isla Floral Window Panel	4	2	2	3.96	7.92	0.26	0.52
EG7E9FP	5048965	1046	BB40-953	675716470272 41777657 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
EG7E9FP	5048965	1046	BB40-956	675716470302 41777770 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
EG7E9GC	5048704	1046	BB10-3242	086589205117 N/A Q Isa Comforter Set	1	1	1	14.79	14.79	4.19	4.19
EG7E9GC	5048704	1046	BB40-1751	675716688813 N/A Aria Stamp Window Panel	4	2	2	9.25	18.50	0.31	0.62
EG7E9GC	5048704	1046	BB40-2427	675716903091 60314291 Cosma Panel	4	2	2	4.18	8.36	0.34	0.68
EG7E9GC	5048704	1046	BB40-2431	675716903107 60314338 Cosma Panel	2	2	1	4.18	4.18	0.34	0.34

Shipment Manifest (300033486)

BOL #: 06757163000334866 Customer: BBB Ship To: DET-VDP
 Carrier: JTS LOGISTICS Ship Date: 06/20/2019 Load Number: MVDP5531311
 Trailer Number: 561047 Pro Number: 7901219534 Seal Number:
 Total Cartons/Units: 196/399 Total Cube: 255.93 Total Weight(LB): 1462.88
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2630
 221 Hanson Way ANN ARBOR DISTRIBUTION
 Woodland, CA 95776 YPSILANTI, MI 48198

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
EG7F5SY	5048962	1361	BB40-955	675716470296 4177732 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
EG7F5TR	5048713	1361	BB40-2443	675716903138 60314451 Cosma Panel	2	2	1	4.18	4.18	0.34	0.34
EG7F5TR	5048713	1361	BB41-2738	086569001580 N/A Nautilus Window Panel	2	2	1	1.69	1.69	0.23	0.23
EG7J4WP	5048975	0288	BB40-1213	675716548209 42993711 Gotham Texture Panel	8	2	4	6.81	27.24	0.54	2.16
EG7J4WP	5048975	0288	BB40-956	675716470302 4177770 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
EG7J4XN	5048764	0238	BB10-3242	086569205117 N/A Q Isa Comforter Set	1	1	1	14.79	14.79	4.19	4.19
EG7J4XN	5048764	0288	BB40-2431	675716903107 60314338 Cosma Panel	8	2	4	4.18	16.72	0.34	1.36
EG7L4JL	5048783	0343	BB40-2298	675716868352 N/A Lizzie Dot Window Panel	2	2	1	7.27	7.27	0.41	0.41
EG7L4JL	5048783	0343	BB40-2734	086569001535 N/A Seychelle Window Panel	2	2	1	3.81	3.81	0.36	0.36
EG7N6BB	5048810	1213	BB40-2439	675716903121 60314413 Cosma Panel	4	2	2	4.18	8.36	0.34	0.68
EG7N6BH	5048996	1213	BB40-956	675716470302 4177770 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
EG7N6HS	5048822	0520	BB40-2734	086569001535 N/A Seychelle Window Panel	2	2	1	3.81	3.81	0.36	0.36
EG7N6JK	5049004	0520	BB40-1213	675716548209 42993711 Gotham Texture Panel	10	2	5	6.81	34.05	0.54	2.70
EG7N9KD	5048827	0610	BB73-3025	086569112729 N/A Cortona Bath towel	8	4	2	5.42	10.84	0.63	1.26
EG7N9KD	5048827	0610	BB73-3025	086569112736 N/A Cortona hand towel	4	4	1	2.05	2.05	0.25	0.25

Shipment Manifest (300033486)

BOL #: 06757163000334865 Customer: BBB Ship To: DET-VDP
 Carrier: JTS LOGISTICS Shp Date: 06/20/2019 Load Number: MVDP5531311
 Trailer Number: 561047 Pro Number: 7901219534 Seal Number:
 Total Cartons/Units: 196/399 Total Cube: 255.93 Total Weight(LB): 1462.88
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2630
 221 Hanson Way ANN ARBOR DISTRIBUTION
 Woodland, CA 95778 YPSILANTI, MI 48198

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
EG7Q3QK	5049015	1226	BB40-1279	675716664544 42993735 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
EG7U6FD	5048887	0205	BB40-2443	675716903138 60314451 Cosma Panel	6	2	3	4.18	12.54	0.34	1.02
EG7U6GK	5049033	0205	BB40-956	675716470296 4177732 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
EG7W3EB	5050072	0044	BB40-1213	675716548209 42993711 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
EG7W3EB	5050072	0044	BB40-953	675716470272 41777657 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
EG7Y7RW	5049888	0202	BB40-2427	675716903091 60314291 Cosma Panel	2	2	1	4.18	4.18	0.34	0.34
EG7Y7RW	5049888	0202	BB40-2443	675716903138 60314451 Cosma Panel	6	2	3	4.18	12.54	0.34	1.02
EG7Y7TK	5050081	0202	BB40-953	675716470272 41777657 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
EG8A3LH	5050084	1006	BB40-1213	675716548209 42993711 Gotham Texture Panel	8	2	4	6.81	27.24	0.54	2.16
EG8A3LH	5050084	1006	BB40-956	675716470302 41777770 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
EG8A3LR	5049903	1006	HH41-1201	675716499174 N/A Sailor Coastal Valance	2	2	1	2.64	2.64	0.22	0.22
EG8C2DZ	5050094	0446	BB40-1213	675716548209 42993711 Gotham Texture Panel	8	2	4	6.81	27.24	0.54	2.16
EG8C2DZ	5050094	0446	BB40-954	675716470289 41777695 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
EG8C2GV	5050164	0446	BB73-2770	086669010315 N/A Hotel Border Bath Towel	4	4	1	5.51	5.51	0.63	0.63
EG8C2GV	5050164	0446	BB73-2771	086669010322 N/A Hotel Border Hand Towel	4	4	1	2.09	2.09	0.25	0.25

Shipment Manifest (300033486)

BOL #: 06757163000334865 Customer: BBB Ship To: DET-VDP
 Carrier: JTS LOGISTICS Ship Date: 06/20/2019 Load Number: MVDP5531311
 Trailer Number: 561047 Pro Number: 7901219534 Seal Number:
 Total Cartons/Units: 199/399 Total Cube: 256.93 Total Weight(LB): 1462.88
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2630
 221 Hanson Way ANN ARBOR DISTRIBUTION
 Woodland, CA 95776 YPSILANTI, MI 48188

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
EG8D8XG	5050096	0234	BB40-1213	675716548209 42893711 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
EG8D8XG	5050096	0234	BB40-955	675716470296 41777732 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
EG8K6QV	5050019	0434	BB10-3242	086569205117 N/A Q Iea Comforter Set	1	1	1	14.79	14.79	4.19	4.19
EG8M9LY	5050191	1226	BB72-2773	086569010384 N/A Hotel Border Bath Rug	2	2	1	5.07	5.07	0.46	0.46
EG8M9NN	5050044	1226	BB73-3027	086569112743 N/A Cortona tlp towel	4	4	1	1.14	1.14	0.14	0.14
EG8M9NN	5050044	1226	BB73-3215	086569186822 N/A Pet Friends Bath Towel	4	4	1	5.42	5.42	0.63	0.63
EG8Q5QV	5050920	0446	BB41-2738	086569001580 N/A Nautilus Window Panel	2	2	1	1.69	1.69	0.23	0.23
EG8Q5QV	5050920	0446	BB70-2698	086569920027 62122917 Marble Shower Curtain	4	2	2	3.41	6.82	0.26	0.52
EG8Q5QV	5050920	0446	BB71-2687	086569917256 62242707 Marble TBH	4	2	2	1.43	2.86	0.09	0.18
EG8Q5QV	5050920	0446	BB71-2688	086569917287 62242694 Marble Tumbler	2	2	1	1.37	1.37	0.06	0.06
EG8Q6QV	5050920	0446	BB72-3028	086569200983 N/A Cortona bath rug	2	2	1	4.62	4.62	0.50	0.50
EG8Q6QV	5050920	0446	BB73-3216	086569192486 N/A Pet Friends Hand Towel	4	4	1	2.05	2.05	0.25	0.25
EG8Q5QV	5050920	0446	HH41-1201	675716499174 N/A Sailor Coastal Valance	2	2	1	2.64	2.64	0.22	0.22
EG8Q5TR	5050918	0234	BB40-2298	675716868352 N/A Lizzie Dot Window Panel	2	2	1	7.27	7.27	0.41	0.41
EG8Q5TR	5050918	0234	BB40-2439	675716903121 60314413 Cosma Panel	6	2	3	4.18	12.54	0.34	1.02

Shipment Manifest (300033486)

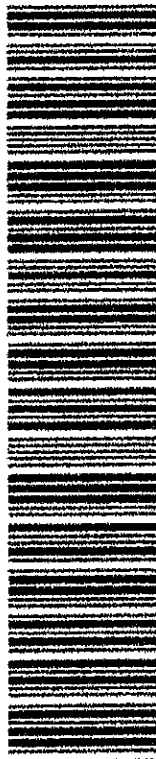
BOL #: 06757163000334865 Customer: BBB Ship To: DET-VDP
 Carrier: JTS LOGISTICS Ship Date: 06/20/2019 Load Number: MVDP5531311
 Trailer Number: 661047 Pro Number: 7901219534 Seal Number:
 Total Cartons/Units: 196/399 Total Cube: 255.93 Total Weight(LB): 1462.88
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2630
 221 Hanson Way ANN ARBOR DISTRIBUTION
 Woodland, CA 95776 YPSILANTI, MI 48198

<u>Customer</u> <u>PO No.</u>	<u>E&E</u> <u>SO No.</u>	<u>Mark for</u> <u>Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To</u> <u>Ship</u>	<u>Case</u> <u>Pack Qty</u>	<u>Total</u> <u>Cartons</u>	<u>Carton</u> <u>Weight</u> <u>(LB)</u>	<u>Total</u> <u>Weight</u> <u>(LB)</u>	<u>Carton</u> <u>Cube</u>	<u>Total</u> <u>Cube</u>
EG8U6FG	5050946	1154	BB10-3242	086569206117 N/A Q Isa Comforter Set	2	1	2	14.79	29.58	4.19	8.38

CONSIGNEE

BED BATH AND BEYOND
YPSILANTI MI
FOR: BED BATH & BEYOND

MANIFEST NO. 191823421101308



TRAILER NO. EDWY 129603

SEAL NO. APPLIED BY
YRC FREIGHT -

SEAL IS INTACT -

DRIVER INITIALS
CONSIGNEE INITIALS

CLOSED TRAILER DELIVERY MANIFEST

CREATE DATE 07/01/2019 10:13 EST

ETA

DEST SC 261

SPECIAL NO.



B/L NO.	SHIPPER	PRO NUMBER	P/U DATE	PURCHASE ORDER NUMBER	DEPT. NO.	CARTON COUNT	P C	POS WT (LB) CHARGES	* HM	BILL NOT RETURNED	EXCEPTIONS	DELIVERY RECEIPT NOT RECEIVED (X)
768235	THERMOS LLC BATESVILLE, MS 38606	790952788X	0626	POEG8X2ML POEG9558F POEG2D2FA POEG2J84B POEG2K8MT			1 1 4 2 1	1 200 0		B I L L		
HWDP553375	PUNATI CHEMICAL AUBURN HILLS, MI 48326	7912626205	0627	PO062719DET POMVDP553375 LONVDP553375			3	3560	0	L	DR RECEIVED JUL 10 REC'D	
HWDP553311 06757163000334865	E & E COMPANY WOODLAND, CA 95776	7901219534	0620	POMVDP553311 POEG6E5U9 POEG6F3GX POEG6W2TY POEG6X9KX POEG6Y8RP LONVDP553311			3	1613 0.00		N O T		
89807800132497682	CAPITAL BRANDS REDLANDS, CA 92374	7928215112	0619	POEG5Y5FN POEG7C6ZN POEG7E5FC POEG7L3JK POEG7N9JF			1	656	0	R E T U R N E D		
0000069523	SPLASH HOME RIVERSIDE, CA 92507	7782290732	0619				4	4901 0.00				
SPOTTED	DRIVER	CONSIGNEE-PER				DATE	7/10/19	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

CONSIGNEE

BED BATH AND BEYOND
 PSILAWYI MI
 FUR: BED BATH & BEYOND

MANIFEST NO. 191823421101308



CLOSED TRAILER DELIVERY MANIFEST

CREATE DATE 07/01/2019 10:13 EST

TRAILER NO. RMY 129603

SEAL NO. APPLIED BY YRC FREIGHT -

SEAL IS INTACT -

DRIVER INITIALS
 CONSIGNEE INITIALS

DEST SC 261

SPECIAL NO.



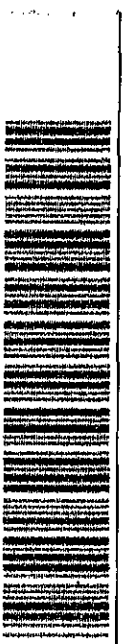
BL NO.	SHIPPER	PRO NUMBER	P/U DATE	PURCHASE ORDER NUMBER	DEPT. NO.	CARTON COUNT	P	PCS WT (LB) CHARGES	* HM	BILL NOT RETURNED	EXCEPTIONS	DELIVERY RECEIPT NOT RECEIVED (X)
06126150010010519	KIKKERLAND DESI DALLAS, TX 75238	7065716657	0610	P8EE4Z3NP			C	745 0.00	1	B		
HVDF5540114 06126150010012605	KIKKERLAND DESI DALLAS, TX 75238	792468227X	0624	PQHVDF5540114 PDEE25260 LORVDF5540114			C	612 0.00	1	L L	DR RECEIVED JUL 1 0 2019	
TOTALS SHPWT		PCS						CRIM CHARGES				
PPD TOTALS: 4		WGT						0.00				
ECL TOTALS: 3								0.00				
FINAL TOTALS: 7								0.00				
THIS IS NOT AN INVOICE AND THEREFORE MAY NOT REFLECT ANY DISCOUNT, ALLOWANCES OR OTHER ADJUSTMENTS THAT MAY APPLY												

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
 10990 Rice Ave Overland Park, KS 66211-1918
 (EN 24-048878) (FDWV) DC
 Customer Service Center:
 1.800.670.6500
 PICK UP DATE: 06-20-19 261-1 /12 BCP774..
 DESTINATION: RATE CODE: ITEM/TENDER NO.
 PD. NO./DEPT. NO. =



790-121953-4

PRO NO 790-121953-4

ORG 809

SHIPPER: E & E COMPANY
 221 HANSON WAY
 WOODLAND CA 95776
 SHIP TO: BED BATH & BEYOND
 ANN ARBOR DISTRIBUTION/DET-VDP
 1942 MCGREGOR RD
 YPSILANTI MI 48198
 SERVICE: WOD
 BEY CANCEL CODE: 77
 ADV CANCEL CODE: 77
 P&C# 2
 BBS MGR 3 Helm
 PLTS SHIPPED: 2001
 RECEIVED BY: 2001
 CTNS SHIPPED: 196
 CTNS RECEIVED: 195
 EXCEPTIONS: NONE

YRC TARIFFS LIMIT CARRIER'S LIABILITY.
 ALL FREIGHT RECEIVED IN GOOD ORDER AND
 CONDITION UNLESS NOTED OTHERWISE.
 DELIVERY DATE: 7/18/19
 RECEIVED DATE: 7/18/19
 RECEIVED TIME: 5:45 PM
 #CTNS OVER: 135523
 #CTNS DMD: 11 N
 OS&D # 135523
 OS&D TIME: 7-16-19
 STND APPT: NAR 0700-1700 MON-FRI
 MUST HAVE MANIFEST FOR 7-16-19
 SPOT AGREEMENT CONTRACT TIME ADSTIM

NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB)	RATE	CHARGES
3	PLT		BILL ALL ACCESSORIALS TO THIS TPTY CONTAINING CUBE: 273.89 CUBIC FEET: 273.89 DENSITY: 5.34 COMFORTERS, BEDSPREADS NMFC 49017 GLASS 200 NMFC=04901700 CLC200 SHOWER CURTAIN	E150	629		DR RECEIVED JUL 18 RECD
				E150	19		

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

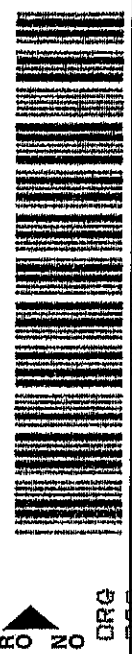
DELIVERY RECEIPT

YRC Freight
10880 Rock Ave
Overland Park, KS 66211-1870
(913) 241-5250 (FAX)

Customer Service Center:
1.800.610.6500

790-121953-4

PICK UP DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
06-20-17	261-1	/12	BCF774	02 OF 05
PO, INL / DEPT. NO.	ADV CAVL CODE			
MVDP5531311	??			
E & E COMPANY	SHIP TO	BEY CAVL CODE		
221 HANSON WAY	9379	WOD		
WOODLAND CA 95776				
BEYOND	CONS. CODE			
2001				
ANN ARBOR DISTRIBUTION/DET-VDP				
1942 MCGREGOR RD				
YPSILANTI MI 48198				
CAKR	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.	CHKR #	LOCATION	HU	DOOR	UNIT NO.
135525					N

STND APPT MTWRF 0700-1700
MUST HAVE MANIFEST OR
SPOT AGREEMENT EVERYTIME
NAR 0700-1700 MON-FRI

NO.	H/U	PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
RO	790-121953-4							
				NMFC=04901700 CLC200	E150	798		
				3 CTN PILLOWS, VALANCE, TOWELS NMFC 49390	E150	10		
				CLASS 100 NMFC=04901700 CLC200				
				147 CTN RUGS NMFC=04901700 CLC200				
				2 CTN FRAMED GOODS NMFC=04901700 CLC200				

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

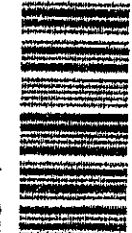
LIFTGATE
 SORT/SEGREGATION
 LIMITED ACCESS
 INSIDE DELIVERY
 RESIDENTIAL DELIVERY
 OTHER

DELIVERY RECEIPT

YRC Freight
 1590 Rice Ave Overland Park, KS 66211-1118
 (816) 251-0800 (FAX) (816) 251-0800

Customer Service Center:
 1.800.610.6600

790-121953-4



PRO NO 809

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

4	PICK UP DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
06-20-19	261-1	/12	BCP774	03 OF 05	
RD. NO. / DEPT. NO.	ADV. CAVCL CODE				
MVDP5531311	77				
SHIPPER		SHIPPER			
E & E COMPANY		9379			
221 HANSON WAY		WOD			
WOODLAND CA 95776					
CONSIGNEE		CONS. CODE			
BED BATH & BEYOND		2001			
ANN ARBOR DISTRIBUTION/DET-VDP					
1942 MCGREGOR RD					
YPSILANTI MI 48198					
SHIPPER		CAKR BOO			

UNIT NO.	CHRG#	HU	LOCATION	CHRG#	HU	DOOR	UNIT NO.
135525							R

STND APPT MTWRF 0700-1700
 MUST HAVE MANIFEST OR
 SPOT AGREEMENT EVERYTIME
 NAR 0700-1700 MON-FRI

DESCRIPTION OF ARTICLES

2 CTN
 PALLET WEIGHT
 LBS150
 PERCENT DISCOUNT
 (OUTBOUND)
 CALIFORNIA COMPL. SURCHARGE
 INSPECTION CHARGE
 GENERAL SURCHARGE (FUEL/FRT)

NO. HU	PKG.	HM	CODE	WEIGHT (LB.)	RATE	CHARGES
			PLTW	150		
			CALC INSP			

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE SORT/SEGREGATION LIMITED ACCESS

INSIDE DELIVERY RESIDENTIAL DELIVERY OTHER

DELIVERY RECEIPT

YRC Freight
10880 Rose Ave Overland Park, KS 66211-1170 DC
PICK UP DATE 06-20-19 261-1 /12 8CP77A..

Customer Service Center:
1.800.610.6500
ITEM/TENDER NO. BCP77A..

NO. NO. / DEPT. NO. MVDP5531311

SHIPPER 9379
E & E COMPANY
221 HANSON WAY
WOODLAND CA 95776

SHIPPER 9379
WOD

CONS. CODE 2001
BED BATH & BEYOND
ANN ARBOR DISTRIBUTION/DET-VDP
1742 MCGREGOR RD
YPSILANTI MI 48198

CAKR B00

ADY CAVCL CODE 77
DET CAVCL CODE

SERVICE B00R

STANDARD

NO. H/U PKG. HM
PRO 790-121953-4 3 TTL / / /

NO. OR GBL. NO. MVDP5531311

DESCRIPTION OF ARTICLES
SLC STC
PAYER FOR SHIPPER:
CUST PLUS
JTS LOGISTICS
5441 ALESIA CT SE
SALEM OR 97306
CR#: 1164284

STND APPT MTWRF 0700-1700
MUST HAVE MANIFEST OR
SPOT AGREEMENT EVERYTIME
NAR 0700-1700 MON-FRI

UNIT NO. 135525

CHGR# LOCATION H/U CHGR# H/U DOOR UNIT NO. N

SIGNED: _____

RECEIVED BY - PRINTED NAME _____ DATE _____

TIME _____

WEIGHT (LB.) 1613

CODE TTL

RATE _____

CHARGES PPD

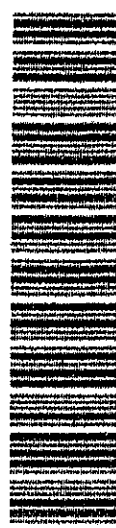
DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE SORT/SEGREGATION LIMITED ACCESS

INSIDE DELIVERY RESIDENTIAL DELIVERY OTHER _____

DELIVERY RECEIPT

790-121953-4



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

NO. ORG 809

RECEIVED BY - PRINTED NAME _____ DATE _____

SIGNED: _____

WEIGHT (LB.) 1613

CODE TTL

RATE _____

CHARGES PPD

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE SORT/SEGREGATION LIMITED ACCESS

INSIDE DELIVERY RESIDENTIAL DELIVERY OTHER _____

DELIVERY RECEIPT

YRC Freight
 16850 Poo Ave Overland Park, KS 66211-1423
 (817) 440-6627 (800) 777-7777

Customer Service Center:
 1.800.610.6500

790-121953-4

PICK UP DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.
16-20-19	261-1	/12	BCP774
PG. NO. / DEPT. NO.	PAGE		
MVDP5531311	05 OF 05		
E & E COMPANY	ADV. CANCEL CODE		
221 HANSON WAY	22		
WOODLAND CA 95776	BEY. CANCEL CODE		
	SHIPPER CODE	EXCISE	
	9379	05	
	WDD	CONS. CODE	
BED BATH & BEYOND	2001	0. D75	
ANN ARBOR DISTRIBUTION/DET-VDP		CAKR B00	
1942 MCGREGOR RD			
YPSILANTI MI 48198			



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.	CAKR #	H/U	DOOR	UNIT NO.
135525				N

STND APPT MTWRF 0700-1700
 MUST HAVE MANIFEST OR
 SPOT AGREEMENT EVERYTIME
 NAR 0700-1700 MON-FRI

NO.	H/U	PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
30		790-121953-4			PODP			
				LO#: MVDP5531311	PODP			
				PL#: 06757163000334865	PODP			
				PO=EG6E5US	PODP			
				PO=EG6F3GX	PODP			
				PO=EG6W2TY	PODP			
				PO=EG6X9KX	PODP			
				PO=EG6X9MP	PODP			

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE 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 09/25/2019		
Freight Claim # 9143308 Carrier 48808 JOHANSON TRANSPORTATION SVC Pro/Tracking# 790-121964-4 Store Bronx Terminal Market Bed Bath & Beyond #1296 610 Exterior Street Bronx NY 10451		Pro/Pickup Date Delivery Date 07/17/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4795763 FC C/B Inv Dte 07/03/2019	PO/Reference# EH8C9VF		Internal Cl# 1029977	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086589205117	ISA 10PC NAVY QUEEN CMF	D	1	\$59.80
Total Extended Cost				\$59.80
Freight Charge				\$5.08
Total Chargeback Amount				\$64.88

Date: 7/3/2019 3:08:35 PM

Bill Of Lading


Page 1 of 4

SHIP FROM		Bill of Lading Number: 06757163000339280
Name:	E & E COMPANY LTD - 028372	 (402)06757163000339280
Address:	221 Harrison Way	
City/State/Zip:	Woodland, CA 95776	
SID#:	FOB: <input type="checkbox"/>	

SHIP TO		CARRIER NAME: JTS LOGISTICS
Name:	Bed Bath & Beyond #2654	Location #: LIS-VDP
Address:	Int'l Warehouse Group 303 Winding Rd., LIS-VDP	Responsible Acct.No:
City/State/Zip:	Old Bethpage, NY 11804-1322	Trailer number: 831095
OID#:	MVDP5543938	Seal number(s):
Dept:	FOB: <input type="checkbox"/>	SCAC: JTSL
		Pro Number: 7901219644

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 97308	Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>

SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372 MVDP5543938			<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)
Appointment Time	Actual Driver Arrival Time	Driver Departure Time	
12-2 AM	3:05 AM	3:08 AM	

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALETT/SLIP		
EH6Y3PV	4	22.16	Y N		<div style="border: 1px solid black; padding: 5px;"> <p>YRC FREIGHT SHIPMENTS STATUS CALL 1-800-610-0500</p> <p>01/09/19 790-121964-4 YRC</p> <p>SHIPPER BOL 603</p>  <p><small>YRC Freight tariffs are incorporated herein unless specified upon request. YRC Freight tariffs limit liability. This shipment is subject to the terms and conditions of the Uniform Freight Bill of Lading as stated in the NMF 100 series tariff.</small></p> </div>
EH6F7WB	3	20.43	Y N		
EH6G8CA	1	1.05	Y N		
EH6H2WS	5	8.30	Y N		
EH6H3BB	9	61.29	Y N		
EH6H6ZJ	4	15.84	Y N		
EH6H6ZV	3	20.43	Y N		
EH6N8UD	1	3.52	Y N		
EH6P4SH	2	7.81	Y N		
EH6P4SU	4	27.24	Y N		
EH6P8UE	2	13.62	Y N		
EH6Q6EH	6	69.90	Y N		
EH6Q7ZW	1	3.96	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(e)(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.
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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>Handwritten Signature</i> 7-3-19	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 7-3-19 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>Handwritten Signature</i> 188
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Date: 7/3/2019 3:08:35 PM

Bill of Lading

Page 2 of 4

SHIP FROM

Name: E & E COMPANY LTD - 028372
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 96776
 SID#: _____ FOB:

Bill of Lading Number: 06757163000339280



SHIP TO

Name: Bed Bath & Beyond #2654 Location #: LIS-VDP
 Address: Int'l Warehouse Group
 303 Winding Rd., LIS-VDP
 City/State/Zip: Old Bethpage, NY 11804-1322
 CID#: MVDP5543938 FOB:
 Dept: _____

CARRIER NAME: JTS LOGISTICS

Responsible Acct.No:
 Trailer number: 831095
 Seal number(s):
 SCAC: JTSL
 Pro Number: 7901219644

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: COST PLUS c/o JTS LOGISTICS
 Address: 5441 Alesla Ct. SE
 City/State/Zip: Salem, OR 97306

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

Prepaid: Collect: 3rd Party: X

SPECIAL INSTRUCTIONS:

BB & B Vendor #: 028372
 MVDP5543938

Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EH6T8RD	25	180.83	Y	N	
EH6T8RP	3	20.43	Y	N	
EH6V6XS	4	11.21	Y	N	
EH6V7KM	2	13.62	Y	N	
EH6X3AL	2	13.62	Y	N	
EH6X3RD	12	67.84	Y	N	
EH6X4AP	7	38.88	Y	N	
EH6Y7EA	3	61.74	Y	N	
EH6Z8NP	9	37.20	Y	N	
EH7A6PQ	12	35.93	Y	N	
EH7D7TH	7	17.32	Y	N	
EH7D7UC	6	40.86	Y	N	
EH7F4JN	1	2.86	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.

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.

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

Bill of Lading Number: 06757163000339280

 (402)06757163000339280

SHIP TO
 Name: Bed Bath & Beyond #2854 Location #: LIS-VDP
 Address: Int'l Warehouse Group
 303 Winding Rd., LIS-VDP
 City/State/Zip: Old Bethpage, NY 11804-1322
 CID#: MVDP5543938 FOB:
 Dept: _____

CARRIER NAME: JTS LOGISTICS
 Responsible Acct.No:
 Trailer number: 831095
 Seal number(s):
 SCAC: JTSL
 Pro Number: 7901219644

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

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

SPECIAL INSTRUCTIONS:
 BB & B Vendor # : 028372
 MVDP5543938

Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EH7F8CR	1	6.81	Y	N	
EH7F9HJ	2	9.24	Y	N	
EH7M5LC	3	20.43	Y	N	
EH7M5QD	8	96.34	Y	N	
EH7P5SV	9	60.17	Y	N	
EH7P6KZ	1	6.81	Y	N	
EH7Q4XU	11	38.94	Y	N	
EH7Q4YH	3	20.43	Y	N	
EH8A2BR	2	8.36	Y	N	
EH8A2BY	2	13.62	Y	N	
EH8B8KG	1	8.04	Y	N	
EH8C9UT	3	20.43	Y	N	
EH8C9VF	4	30.42	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 / DATE
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Trailer Loaded: By Shipper By Driver
 Freight Counted: By Shipper By Driver/pallets said to contain By Driver/Pieces

SHIPPER SIGNATURE
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: 7/3/2019 3:08:35 PM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000339280	
Name: E & E COMPANY LTD - 028372		 (402)06757163000339280	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776			
SID#: _____ FOB: <input type="checkbox"/>		SHIP TO	
Name: Bed Bath & Beyond #2654 Location #: LIS-VDP		CARRIER NAME: JTS LOGISTICS	
Address: Int'l Warehouse Group		Responsible Acct.No:	
303 Winding Rd., LIS-VDP		Trailer number: 831095	
City/State/Zip: Old Bethpage, NY 11804-1322		Seal number(s):	
CID#: MVDP5543938 FOB: <input type="checkbox"/>		SCAC: JTSL	
Dépt: _____		Pro Number: 7901219644	
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name: COST PLUS c/o JTS LOGISTICS		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Address: 5441 Alesia Ct. SE			
City/State/Zip: Salem, OR 97306			
SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5543938		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
		AM	AM
		PM	PM
			Driver Departure Time
			AM
			PM

Grand Total	188	1157.93	
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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	
		24	ctns	418.79		Comforters, Bedspreads	49017	200	
		1	ctns	8.04		Framed Goods	76580 Sub 5	125	
		181	ctns	721.86		Pillows,Valance,Towels	49390	100	
		2	ctns	9.24		Rugs	70970-5	125	
2		188		1257.93		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"/>
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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.
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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/Placas	Shipper Signature
			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 (300033928)

BOL #:	08757163000339280	Customer:	BBB	Ship To:	LIS-VDP
Carrier:	JTS LOGISTICS	Ship Date:	07/03/2019	Load Number:	MVDP5543938
Trailer Number:	831095	Pro Number:	7901219644	Seal Number:	
Total Cartons/Units:	188/359	Total Cube:	177.32	Total Weight(LB):	1157.93
Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To:	Bed Bath & Beyond #2654 Int'l Warehouse Group Old Bethpage, NY 11804-1322		

<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>
EH5Y3PV	5061842	1408	BB71-2480	675716905750 60498157 All Glass Jar Glass Jar Medium	8	2	4	5.54	22.16	0.52	2.08
EH6F7WB	5062225	0467	BB40-1213	675716548209 42993711 Gotham Texture Panel	6	2	3	6.81	20.43	0.54	1.62
EH6G8CA	5061961	0850	BB40-3178	086569166487 N/A St Thomas Kitchen Tier Set	2	2	1	1.05	1.05	0.22	0.22
EH6H2WS	5061967	0754	BB71-2686	086569917249 62242691 Marble Lotion Pump	10	2	5	1.66	8.30	0.12	0.60
EH6H3BB	5062231	0754	BB40-1213	675716548209 42993711 Gotham Texture Panel	14	2	7	6.81	47.67	0.54	3.78
EH6H3BB	5062231	0754	BB40-955	675716470296 41777732 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
EH6H6ZJ	5061975	0135	BB40-1720	675716686543 N/A Isla Floral Window Panel	8	2	4	3.96	15.84	0.26	1.04
EH6H6ZV	5062228	0135	BB40-954	675716470289 41777895 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
EH6H6ZV	5062228	0135	BB40-956	675716470302 41777770 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
EH6N8UD	5062051	0850	HH30-1656	086569965394 N/A Cannon Beach Square Pillow	2	2	1	3.52	3.52	1.56	1.56
EH6P4SH	5062055	0553	BB40-1716	675716686475 N/A Aria Stamp Window Panel	2	2	1	3.63	3.63	0.22	0.22
EH6P4SH	5062055	0553	BB40-2431	675716903107 60314338 Cosma Panel	2	2	1	4.18	4.18	0.34	0.34
EH6P4SU	5062252	0553	BB40-1213	675716548209 42993711 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
EH6P4SU	5062252	0553	BB40-955	675716470296 41777732 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08

Shipment Manifest (300033928)

BOL #: 06757163000339280 Customer: BBB Ship To: LIS-VDP
 Carrier: JTS LOGISTICS Ship Date: 07/03/2019 Load Number: MVDP6543938
 Trailer Number: 831095 Pro Number: 7901219644 Seal Number:
 Total Cartons/Units: 189/359 Total Cube: 177.32 Total Weight(LB): 1157.93
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2654
 221 Hanson Way Int'l Warehouse Group
 Woodland, CA 95776 Old Bethpage, NY 11804-1322

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
EH6P8UE	5062250	0629	BB40-1213	675716548209 42993711 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
EH6Q6EH	5062079	0843	BB10-3242	086569205117 N/A Q Isa Comforter Set	2	1	2	14.79	29.58	4.19	8.38
EH6Q6EH	5062079	0843	BB10-3243	086569205124 N/A K Isa Comforter Set	1	1	1	16.09	16.09	4.51	4.51
EH6Q6EH	5062079	0843	BB40-1719	675716686529 N/A Isa Floral Window Panel	4	2	2	3.52	7.04	0.22	0.44
EH6Q6EH	5062079	0843	HH10-1653	086569965264 N/A K Cannon Beach Comforter Set	1	1	1	17.19	17.19	4.48	4.48
EH6Q7ZW	5062082	0629	BB40-1720	675716686543 N/A Isa Floral Window Panel	2	2	1	3.96	3.96	0.26	0.26
EH6T8RD	5062128	0507	BB10-3128	086569167447 N/A Q South Bay 8pcs Comforter Set	4	2	2	22.48	44.96	6.06	12.12
EH6T8RD	5062128	0507	BB10-3242	086569205117 N/A Q Isa Comforter Set	1	1	1	14.79	14.79	4.19	4.19
EH6T8RD	5062128	0507	BB40-1716	675716686475 N/A Aria Stamp Window Panel	8	2	4	3.63	14.52	0.22	0.88
EH6T8RD	5062128	0507	BB40-1848	675716721206 N/A Parker Stripe Panel	6	2	3	5.18	16.54	0.40	1.20
EH6T8RD	5062128	0507	BB40-2427	675716903091 60314291 Cosma Panel	6	2	3	4.18	12.54	0.34	1.02
EH6T8RD	5062128	0507	BB40-2879	086569033369 64400566 Cosma Embroidery Panel	6	2	3	4.18	12.54	0.34	1.02
EH6T8RD	5062128	0507	BB40-3178	086569166487 N/A St Thomas Kitchen Tier Set	2	2	1	1.05	1.05	0.22	0.22
EH6T8RD	5062128	0507	BB41-3177	086569166500 N/A St Thomas Kitchen Tier Set	6	2	3	1.05	3.15	0.22	0.66
EH6T8RD	5062128	0507	HH10-1652	086569965228 N/A Q Cannon Beach Comforter Set	4	1	4	14.72	58.88	3.95	15.80

Shipment Manifest (300033928)

BOL #: 06757163000339280 Customer: BBB Ship To: LIS-VDP
 Carrier: JTS LOGISTICS Ship Date: 07/03/2019 Load Number: MVDP5543938
 Trailer Number: 831095 Pro Number: 7901219644 Seal Number:
 Total Cartons/Units: 188/359 Total Cube: 177.32 Total Weight(LB): 1157.93
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2654
 221 Hanson Way Int'l Warehouse Group
 Woodland, CA 95776 Old Bethpage, NY 11804-1322

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
EH6T8RD	5062128	0507	HH30-1658	086569965530 N/A Cannon Beach Oblong Pillow	2	2	1	2.86	2.86	0.99	0.99
EH6T8RP	5062265	0507	BB40-954	675716470289 41777695 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
EH6T8RP	5062265	0507	BB40-955	675716470296 41777732 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
EH6V6XS	5062149	0105	BB40-1716	675716686475 N/A Aria Stamp Window Panel	2	2	1	3.63	3.63	0.22	0.22
EH6V6XS	5062149	0105	BB40-2443	675716903138 60314451 Cosma Panel	2	2	1	4.18	4.18	0.34	0.34
EH6V6XS	5062149	0105	BB71-2779	086569014191 N/A Rennes Lotion Pump	4	2	2	1.70	3.40	0.11	0.22
EH6V7KM	5062270	0105	BB40-1279	675716564544 42993735 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
EH6V7KM	5062270	0105	BB40-953	675716470272 41777657 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
EH6X3AL	6064108	1408	BB40-954	675716470289 41777695 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
EH6X3RD	5062968	0467	BB10-3242	086569205117 N/A Q Isa Comforter Set	1	1	1	14.79	14.79	4.19	4.19
EH6X3RD	5062968	0467	BB10-3243	086569205124 N/A K Isa Comforter Set	1	1	1	16.09	16.09	4.51	4.51
EH6X3RD	5062968	0467	BB40-1716	675716686475 N/A Aria Stamp Window Panel	8	2	4	3.63	14.52	0.22	0.88
EH6X3RD	5062968	0467	BB40-1719	676716686529 N/A Isla Floral Window Panel	6	2	3	3.52	10.56	0.22	0.66
EH6X3RD	5062968	0467	BB40-1720	675716686543 N/A Isla Floral Window Panel	6	2	3	3.96	11.88	0.26	0.78
EH6X4AP	5062969	0629	BB10-3242	086569205117 N/A Q Isa Comforter Set	1	1	1	14.79	14.79	4.19	4.19

Shipment Manifest (300033928)

BOL #:	06757163000339280	Customer:	BBB	Ship To:	LIS-VDP
Carrier:	JTS LOGISTICS	Ship Date:	07/03/2019	Load Number:	MVDP5643938
Trailer Number:	831095	Pro Number:	7901219644	Seal Number:	

Total Cartons/Units:	188/359	Total Cube:	177.32	Total Weight(LB):	1167.93
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Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To:	Bed Bath & Beyond #2654 Int'l Warehouse Group Old Bethpage, NY 11804-1322
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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
EH6X4AP	5062969	0629	BB40-1716	675716686475 N/A Aria Stamp Window Panel	2	2	1	3.63	3.63	0.22	0.22
EH6X4AP	5062969	0629	BB40-1720	675716686543 N/A Isia Floral Window Panel	4	2	2	3.96	7.92	0.26	0.52
EH6X4AP	5062969	0629	BB40-2428	675716902971 60314253 Cosma Panel	2	2	1	4.18	4.18	0.34	0.34
EH6X4AP	5062969	0629	BB40-2439	675716903121 60314413 Cosma Panel	4	2	2	4.18	8.36	0.34	0.68
EH6Y7EA	5062981	0037	BB10-3128	086569157447 N/A Q South Bay 8pcs Comforter Set	2	2	1	22.48	22.48	6.06	6.06
EH6Y7EA	5062981	0037	BB10-3129	086569157454 N/A K South Bay 8pcs Comforter Set	2	2	1	24.47	24.47	6.79	6.79
EH6Y7EA	5062981	0037	BB10-3242	086569205117 N/A Q Isa Comforter Set	1	1	1	14.79	14.79	4.19	4.19
EH6Z8NP	5063921	1016	BB71-2779	086569014191 N/A Rennes Lotion Pump	8	2	4	1.70	6.80	0.11	0.44
EH6Z8NP	5063921	1015	BB71-2780	086569014207 N/A Rennes Toothbrush Holder	6	2	3	1.76	5.28	0.08	0.24
EH6Z8NP	5063921	1015	BB71-2783	086569014238 N/A Rennes Wastebasket	4	2	2	12.56	25.12	1.19	2.38
EH7A6PQ	5063931	0037	BB40-1848	675716721206 N/A Parker Stripe Panel	2	2	1	5.18	5.18	0.40	0.40
EH7A6PQ	5063931	0037	BB40-2431	675716903107 60314338 Cosma Panel	2	2	1	4.18	4.18	0.34	0.34
EH7A6PQ	5063931	0037	BB40-2447	675716903060 60314499 Cosma Sheer	16	2	8	2.86	22.88	0.27	2.16
EH7A6PQ	5063931	0037	BB41-3177	086569166500 N/A St Thomas Kitchen Tier Set	2	2	1	1.06	1.06	0.22	0.22
EH7A6PQ	5063931	0037	HH41-1201	675716499174 N/A Sailor Coastal Valance	2	2	1	2.64	2.64	0.22	0.22

Shipment Manifest (300033928)

BOL #: 06767163000339280 Customer: BBB Ship To: LIS-VDP
 Carrier: JTS LOGISTICS Ship Date: 07/03/2019 Load Number: MVDP5543938
 Trailer Number: 831095 Pro Number: 7901219644 Seal Number:
 Total Cartons/Units: 188/359 Total Cube: 177.32 Total Weight(LB): 1157.93
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2654
 221 Hanson Way Int'l Warehouse Group
 Woodland, CA 95776 Old Bethpage, NY 11804-1322

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
EH7D7TH	5063967	0260	BB40-1719	675716686529 N/A Isia Floral Window Panel	6	2	3	3.52	10.56	0.22	0.68
EH7D7TH	5063967	0260	BB41-2738	086569001580 N/A Nautilus Window Panel	8	2	4	1.69	6.76	0.23	0.92
EH7D7UC	5064119	0260	BB40-953	675716470272 41777657 Gotham Texture Panel	12	2	6	6.81	40.86	0.54	3.24
EH7F4JN	5063986	1015	BB40-2447	675716903060 60314499 Cosma Sheer	2	2	1	2.86	2.86	0.27	0.27
EH7F8CR	5064131	1015	BB40-956	675716470302 41777770 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
EH7F9HJ	5063990	0643	BB72-3028	086569200983 N/A Cortona bath rug	4	2	2	4.62	9.24	0.50	1.00
EH7M5LC	5064134	1314	BB40-953	675716470272 41777657 Gotham Texture Panel	6	2	3	6.81	20.43	0.54	1.62
EH7M5QD	5064060	1314	BB10-3128	086569157447 N/A Q South Bay 8pcs Comforter Set	4	2	2	22.48	44.96	6.06	12.12
EH7M5QD	5064060	1314	BB10-3129	086569157454 N/A K South Bay 8pcs Comforter Set	2	2	1	24.47	24.47	6.79	6.79
EH7M5QD	5064060	1314	BB10-3243	086569205124 N/A K Isa Comforter Set	1	1	1	16.09	16.09	4.51	4.51
EH7M5QD	5064060	1314	BB40-2814	086569009616 N/A Lizzie Dot Window Panel	2	2	1	6.39	6.39	0.33	0.33
EH7M5QD	5064060	1314	BB40-3178	086569166487 N/A St Thomas Kitchen Tler Set	2	2	1	1.05	1.05	0.22	0.22
EH7M5QD	5064060	1314	BB41-3180	086569166517 N/A Nautilus Valance	4	2	2	1.69	3.38	0.23	0.46
EH7P5SV	5064083	0770	BB10-3242	086569205117 N/A Q Isa Comforter Set	2	1	2	14.79	29.58	4.19	8.38
EH7P5SV	5064083	0770	BB40-1716	675716686475 N/A Aria Stamp Window Panel	4	2	2	3.63	7.26	0.22	0.44

Shipment Manifest (300033928)

BOL #: 06757163000339280 Customer: BBB Ship To: LIS-VDP
 Carrier: JTS LOGISTICS Ship Date: 07/03/2019 Load Number: MVDP6543938
 Trailer Number: 831096 Pro Number: 7901219644 Seal Number:
 Total Cartons/Units: 188/369 Total Cube: 177.32 Total Weight(LB): 1157.93
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2654
 221 Hanson Way Int'l Warehouse Group
 Woodland, CA 95776 Old Bethpage, NY 11804-1322

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
EH7P5SV	5064083	0770	BB40-1719	675716686529 N/A Isla Floral Window Panel	8	2	4	3.52	14.08	0.22	0.88
EH7P5SV	5064083	0770	BB40-1751	675716688813 N/A Arla Stamp Window Panel	2	2	1	9.25	9.25	0.31	0.31
EH7P6KZ	5064145	0770	BB40-953	675716470272 41777657 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
EH7Q4XU	5064094	1230	BB40-1719	675716686529 N/A Isla Floral Window Panel	6	2	3	3.52	10.56	0.22	0.66
EH7Q4XU	5064094	1230	BB40-1720	675716686543 N/A Isla Floral Window Panel	10	2	5	3.96	19.80	0.26	1.30
EH7Q4XU	5064094	1230	BB40-2447	675716903060 60314499 Cosma Sheer	6	2	3	2.86	8.58	0.27	0.81
EH7Q4YH	5064147	1230	BB40-956	675716470302 41777770 Gotham Texture Panel	6	2	3	6.81	20.43	0.54	1.62
EH8A2BR	5067014	1246	BB40-2431	675716903107 60314338 Cosma Panel	2	2	1	4.18	4.18	0.34	0.34
EH8A2BR	5067014	1246	BB40-2439	675716903121 60314413 Cosma Panel	2	2	1	4.18	4.18	0.34	0.34
EH8A2BY	5067158	1246	BB40-1213	675716548209 42993711 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
EH8B8KG	5067137	0607	BB95C-0048	086569166463 N/A Art Oohre Bloom 30X30	2	2	1	8.04	8.04	2.50	2.50
EH8C9UT	5067162	1296	BB40-1213	675716548209 42993711 Gotham Texture Panel	2	2	1	6.81	6.81	0.54	0.54
EH8C9UT	5067162	1296	BB40-953	675716470272 41777657 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
EH8C9VF	5067040	1296	BB10-3242	086569205117 N/A Q Isa Comforter Set	1	1	1	14.79	14.79	4.19	4.19
EH8C9VF	5067040	1296	BB40-2298	675716868352 N/A Lizzie Dot Window Panel	2	2	1	7.27	7.27	0.41	0.41

Shipment Manifest (300033928)

BOL #:	06757163000339280	Customer:	BBB	Ship To:	LIS-VDP
Carrier:	JTS LOGISTICS	Ship Date:	07/03/2019	Load Number:	MVDP5643938
Trailer Number:	831095	Pro Number:	7901219844	Seal Number:	
Total Cartons/Units:	188/359	Total Cube:	177.32	Total Weight(LB):	1157.93
Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To:	Bed Bath & Beyond #2654 Int'l Warehouse Group Old Bethpage, NY 11804-1322		

<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>
EH8C9VF	6067040	1296	BB40-2439	675716903121 60314413 Cosma Panel	4	2	2	4.18	8.36	0.34	0.68

CONSIGNEE Bed Bath & Beyond
 303 Winding Rd
 Old Bethpage, NY 11804

CLOSED TRAILER DELIVERY MANIFEST

PAGE

CREATE DATE 7/11/19
 TRAILER NO. 136470
 DEST SC
 ETA

MANIFEST NO.

SEAL NO. APPLIED BY
 YRC FREIGHT

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 C	PCS WT (LB) CHARGES	* FM	BILL NOT RETURNED	EXCEPTIONS	DELIVERY RECEIPT NOT RECEIVED (X)
EH5Y4RP	Berkshire Blanket	779-1695201				4		2731				
EH6CTRU	Capital Brands	792-7954320				1		786				
EH6Q6TL	Zenith	790-0481187				2		651				
EA5Z8VY	Golden Tack	792-8213866				3		1530				
EH5Y3PV	E&E Company	790-1219649				2		1258				
EJZD3AW	Thermos LLC	790-9604935				2		615				
B I L L N O T R E T U R N E D												

STC-7/12/19
 8:16 AM
 JORGE

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 REGARDING THE HAZARDOUS MATERIALS MUST BE ATTACHED TO THIS FORM AND MUST TRAVEL WITH THE TRAILER. **DELIVERY MANIFEST**

RECEIVED BY _____ DATE _____

YRC Freight
10990 Poo Ave Overland Park, KS 66211
(816) 944-6270 (ROW)

Customer Service Center:
1.800.610.6500

PICK UP DATE: 07-03-19
DESTINATION: 132-1
RATE CODE: /12
ITEM/TENDER NO.: BCP774..

POL. NO./DEPT. NO.: EHSY3PV
SHIPPER: E & E COMPANY
ADDRESS: 221 HANSON WAY
WOODLAND CA 95776

SHIP TO: BED: BATH & BEYOND
INTL WAREHOUSE GROUP
303 WINDING RD
OLD BETHPAGE NY 11804

SHIP FROM: P&C# 2659
BBB MGR: *Charlie*

PLTS SHIPPED: 0675716
PLTS RECEIVED: 13

EXCEPTIONS: YES
#CTNS SHORT: 0

OS&D DATE: 7/10/19
OS&D TIME: 10:00 AM

OS&D CONTACTS: 24 CTN
FOLLOWS, VALANCE, TOWELS AND
COMFORTERS NMFC=04901700 CLC200

OS&D HEADS NMFC 49017
CLASS 200 NMFC=04901700 CLC200

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

DELIVERY RECEIPT

PRO NO

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

TIME

UNIT NO.

136470

188

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790-121964-4



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

RECEIVED BY - PRINTED NAME

DATE

TIME

UNIT NO.

136470

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YRC Freight

10990 Poo Ave Overland Park, KS 66211

(816) 944-6270 (ROW)

Customer Service Center: 1.800.610.6500

PICK UP DATE: 07-03-19

DESTINATION: 132-1

RATE CODE: /12

ITEM/TENDER NO.: BCP774..

POL. NO./DEPT. NO.: EHSY3PV

SHIPPER: E & E COMPANY

ADDRESS: 221 HANSON WAY

WOODLAND CA 95776

SHIP TO: BED: BATH & BEYOND

INTL WAREHOUSE GROUP

303 WINDING RD

OLD BETHPAGE NY 11804

Customer Service Center: 1.800.610.6500

PICK UP DATE: 07-03-19

DESTINATION: 132-1

RATE CODE: /12

ITEM/TENDER NO.: BCP774..

POL. NO./DEPT. NO.: EHSY3PV

SHIPPER: E & E COMPANY

ADDRESS: 221 HANSON WAY

WOODLAND CA 95776

SHIP TO: BED: BATH & BEYOND

INTL WAREHOUSE GROUP

303 WINDING RD

OLD BETHPAGE NY 11804

SHIP FROM: P&C# 2659

BBB MGR: *Charlie*

PLTS SHIPPED: 0675716

790-121964-4



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

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TIME

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YRC Freight

10990 Poo Ave Overland Park, KS 66211

(816) 944-6270 (ROW)

Customer Service Center: 1.800.610.6500

PICK UP DATE: 07-03-19

DESTINATION: 132-1

RATE CODE: /12

ITEM/TENDER NO.: BCP774..

POL. NO./DEPT. NO.: EHSY3PV

SHIPPER: E & E COMPANY

ADDRESS: 221 HANSON WAY

WOODLAND CA 95776

SHIP TO: BED: BATH & BEYOND

INTL WAREHOUSE GROUP

303 WINDING RD

OLD BETHPAGE NY 11804

Customer Service Center: 1.800.610.6500

PICK UP DATE: 07-03-19

DESTINATION: 132-1

RATE CODE: /12

ITEM/TENDER NO.: BCP774..

POL. NO./DEPT. NO.: EHSY3PV

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ADDRESS: 221 HANSON WAY

WOODLAND CA 95776

SHIP TO: BED: BATH & BEYOND

INTL WAREHOUSE GROUP

303 WINDING RD

OLD BETHPAGE NY 11804

SHIP FROM: P&C# 2659

BBB MGR: *Charlie*

PLTS SHIPPED: 0675716

790-121964-4



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

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YRC Freight

10990 Poo Ave Overland Park, KS 66211

(816) 944-6270 (ROW)

Customer Service Center: 1.800.610.6500

PICK UP DATE: 07-03-19

DESTINATION: 132-1

RATE CODE: /12

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POL. NO./DEPT. NO.: EHSY3PV

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WOODLAND CA 95776

SHIP TO: BED: BATH & BEYOND

INTL WAREHOUSE GROUP

303 WINDING RD

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Customer Service Center: 1.800.610.6500

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ADDRESS: 221 HANSON WAY

WOODLAND CA 95776

SHIP TO: BED: BATH & BEYOND

INTL WAREHOUSE GROUP

303 WINDING RD

OLD BETHPAGE NY 11804

SHIP FROM: P&C# 2659

BBB MGR: *Charlie*

PLTS SHIPPED: 0675716

790-121964-4



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

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TIME

UNIT NO.

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YRC Freight

10990 Poo Ave Overland Park, KS 66211

(816) 944-6270 (ROW)

Customer Service Center: 1.800.610.6500

PICK UP DATE: 07-03-19

DESTINATION: 132-1

RATE CODE: /12

ITEM/TENDER NO.: BCP774..

POL. NO./DEPT. NO.: EHSY3PV

SHIPPER: E & E COMPANY

ADDRESS: 221 HANSON WAY

WOODLAND CA 95776

SHIP TO: BED: BATH & BEYOND

INTL WAREHOUSE GROUP

303 WINDING RD

OLD BETHPAGE NY 11804

Customer Service Center: 1.800.610.6500

PICK UP DATE: 07-03-19

DESTINATION: 132-1

RATE CODE: /12

ITEM/TENDER NO.: BCP774..

POL. NO./DEPT. NO.: EHSY3PV

SHIPPER: E & E COMPANY

ADDRESS: 221 HANSON WAY

WOODLAND CA 95776

SHIP TO: BED: BATH & BEYOND

INTL WAREHOUSE GROUP

303 WINDING RD

OLD BETHPAGE NY 11804

SHIP FROM: P&C# 2659

BBB MGR: *Charlie*

PLTS SHIPPED: 0675716

790-121964-4



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

RECEIVED BY - PRINTED NAME

DATE

TIME

UNIT NO.

136470

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YRC Freight

10990 Poo Ave Overland Park, KS 66211

(816) 944-6270 (ROW)

Customer Service Center: 1.800.610.6500

PICK UP DATE: 07-03-19

DESTINATION: 132-1

RATE CODE: /12

ITEM/TENDER NO.: BCP774..

POL. NO./DEPT. NO.: EHSY3PV

SHIPPER: E & E COMPANY

ADDRESS: 221 HANSON WAY

WOODLAND CA 95776

SHIP TO: BED: BATH & BEYOND

INTL WAREHOUSE GROUP

303 WINDING RD

OLD BETHPAGE NY 11804

Customer Service Center: 1.800.610.6500

PICK UP DATE: 07-03-19

DESTINATION: 132-1

RATE CODE: /12

ITEM/TENDER NO.: BCP774..

POL. NO./DEPT. NO.: EHSY3PV

SHIPPER: E & E COMPANY

ADDRESS: 221 HANSON WAY

WOODLAND CA 95776

SHIP TO: BED: BATH & BEYOND

INTL WAREHOUSE GROUP

303 WINDING RD

OLD BETHPAGE NY 11804

SHIP FROM: P&C# 2659

BBB MGR: *Charlie*</

YRC Freight
10890 Fox Ave
Overland Park, KS 66211-4215
(913) 541-8200 (FIDWV)

Customer Service Center:
1.800.610.6500

790-121964-4



PICK UP DATE: 07-03-19
PICK UP TIME: 132-1
DESTINATION: 112
RATE CODE: RCP774
ITEM/TENDER NO.: PAGE
ADV/CAVCL CODE: 02 OF 05

SHIPPER CODE: 9379
SHIPPER NAME: E & E COMPANY
SHIPPER ADDRESS: 221 HANSON WAY, WOODLAND CA 95776

SHIPPER PHONE: 530-938-1200
SHIPPER FAX: 530-938-1200

SHIPPER CONTACT: DAJW BOO

SHIPPER PHONE: 530-938-1200
SHIPPER FAX: 530-938-1200

SHIPPER CONTACT: DAJW BOO

SHIPPER PHONE: 530-938-1200
SHIPPER FAX: 530-938-1200

DRG 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. 128426
CHGR # HU LOCATION CHGR # HU DOOR TIME UNIT NO. D

NO. HU	PKG	HIM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB)	RATE	CHARGES
PRO 790-121964-4			RUGS AND COMFORTERS NMFC=04901700 CLC200	E150	9		
	2	CTN	FRAMED GOODS AND COMFORTERS NMFC=04901700 CLC200	E150	6		
	1	CTN	FALLET WEIGHT	PLTW	100		

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE SORT/SEREGATION LIMITED ACCESS
 INSIDE DELIVERY RESIDENTIAL DELIVERY OTHER

DELIVERY RECEIPT

YRC Freight
 10880 Ross Ave Overland Park, KS 66211-3212
 (EN 24-042670) (PDVV) **DL**

Customer Service Center:
 1.800.610.6800

PICK UP DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.
07-03-19	132-1	/12	BCP774
PO. NO./DEPT. NO.	SHIPPER CODE		
EHSY3BV	9579		
SHIPPER NAME			
E & E COMPANY			
221 HANSON WAY			
WOODLAND CA 95776			
SHIPPER ADDRESS			
BED BATH & BEYOND			
INTL WAREHOUSE GROUP			
303 WINDING RD			
OLD BETHPAGE NY 11804			

UNIT NO.	CHRG #	HU	LOCATION	CHRG #	HU	DOOR	UNIT NO.
128426			153A				D

SIGNED: _____

RECEIVED BY - PRINTED NAME _____ DATE _____

TIME _____



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

NO. HU	PKG	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
2	TTL	///	PERCENT DISCOUNT (OUTBOUND) CALIFORNIA COMPL. SURCHARGE INSPECTION CHARGE GENERAL SURCHARGE (FUEL/FRT)	0ALC INSP TTL	1258		PPD
			S/LC STC PAYER FOR SHIPPER:				

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE SORT/SEGREGATION LIMITED ACCESS

INSIDE DELIVERY RESIDENTIAL DELIVERY OTHER _____

DELIVERY RECEIPT

Customer Service Center:
1.800.610.6500

790-121964-4



PRO NO

Customer Service Center:
1.800.610.6500

ITEM/TENDER NO.
PAGE
04 OF 05
ADV CANCEL CODE

PICK UP DATE
07-03-19
132-1

RATE CODE
/12

DESTINATION
DC

PRO. NO. / DEPT. NO.
FHEV3PV

SHIPPER CODE
9379

SHIPPER
E & E COMPANY
221 HANSON WAY
WOODLAND CA 95776

SHIP TO CODE
W00

SHIP TO
BED BATH & BEYOND
INTL WAREHOUSE GROUP
303 WINDING RD
OLD BEETHPAGE NY 11804

CONSIGNEE CODE
0395

CONSIGNEE
CAJW 800

BEY CANCEL CODE

EXCISE

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:

UNIT NO.
128426

LOCATION
153A1

CHGR #

HU

DOOR

UNIT NO.
D



DESCRIPTION OF ARTICLES

067571630000339280
PRO 790-121964-4
COST PLUS
5441 ALESIA CT SE
SALEM OR 97306
BL#: 067571630000339280
PO=EHSY3PV
PO=EH6F7WB
PO=EH6G8CA
PO=EH6H2WS

CODE

WEIGHT (L.B.)

RATE

CHARGES

PODP
PODP
PODP
PODP

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE

SORT/SEGREGATION

LIMITED ACCESS

INSIDE DELIVERY

RESIDENTIAL DELIVERY

OTHER

DELIVERY RECEIPT

202 9014 MADE IN U.S.A.

Customer Service Center:
1.800.610.6500

790-121964-4



YRC Flight
10960 Pro-Ave Overland Park, KS 66211-3273
(EN 24-0462970) (RDWV) DC

PICKUP DATE: 07-03-19
DESTINATION: 132-1
RATE CODE: /12
ITEM/TENDER NO.: BCP774
ADV CANCEL CODE: 05 DF 05

PRO NO: EHSV3PV

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

SHIP TO: BED BATH & BEYOND
INTL WAREHOUSE GROUP
303 WINDING RD
OLD BETHPAGE NY 11804

SHIP DATE: 07-03-19
SHIP TIME: 12:00
SHIP METHOD: FRT
SHIP CLASS: 12
SHIP WEIGHT: 0.395
SHIP VOLUME: 0.053
SHIP VALUE: CAJW 800

SHIP TO: 809
SHIP TO: YRC TARIFFS LIMIT CARRIER'S LIABILITY.
SHIP TO: ALL FREIGHT RECEIVED IN GOOD ORDER AND
SHIP TO: SHRINKWRAP/BANDING INTACT UNLESS NOTED

RECEIVED BY - PRINTED NAME: _____
DATE: _____
TIME: _____

SIGNED: _____
UNIT NO.: 128426
LOCATION: 153A1
CHRG #: _____
HWU: _____
DOOR: _____
UNIT NO.: _____

NO. 14/U: PRO 790-121964-4
PKG. FIM: PD=WH6H3BB

NO. 14/U	PKG.	FIM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB)	RATE	CHARGES
				PODP			

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE SORT/SEGREGATION LIMITED ACCESS
 INSIDE DELIVERY RESIDENTIAL DELIVERY OTHER

DELIVERY RECEIPT

PRO 0818 PAKUSA

YRC Freight
 10860 Fox Ave Overland Park, KS 66211-3525
 (EN 913-68570) (RDWY) **DC**

PICK UP DATE: 07-03-19
 DESTINATION: 132-1
 RATE CODE: /12
 ITEM/ORDER NO.: BCP774
 PAGE: 01 OF 05
 ADV CANCEL CODE:

PO. NO. / DEPT. NO.: EHSY3PV
 SHIPPED: 9379
 BEY CANCEL CODE: 809

SHIPPER: E & E COMPANY
 221 HANSON WAY
 WOODLAND CA 95776
 SERVICE EXER: WOD

CONSIGNEE: BED BATH & BEYOND
 INTL WAREHOUSE GROUP
 303 WINDING RD
 OLD BETHPAGE NY 11804
 COINS. CODE: 0395
 CAJW 800

DELIVERY DATE: 7/12/19
 P&C# 2659
 BBB MGR: *Charlie*
 PLIS SHIPPED: 13
 UNITS SHIPPED: 13
 UNITS RECEIVED: 13

EXCEPTIONS: YES
 # CTNS SHORT: 2
 # CTNS OVER: 2
 # CTNS DAMG: 13

OS&D #13 *advised*
 OS&D #13 *advised*
 OS&D #13 *advised*
 CLASS 200 NMFC=04901700 CLC200
 24 CTN
 HILLOWS, VALANCE, TOWELS AND
 COMFORTERS NMFC=04901700 CLC200
 161 CTN

Customer Service Center:
 1.800.610.6500

790-121964-4



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

RECEIVED BY -- PRINTED NAME _____ DATE _____
 TIME _____

CHGR #	HJU	LOCATION	HJU	UNIT NO.	RATE	WEIGHT (LB)	CODE	CHARGES
		153	2	136470		419	E150	
						722	E150	

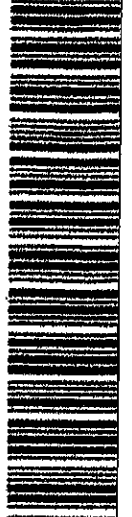
DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

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

DELIVERY RECEIPT

YRC Freight
 10890 Rice Ave Overland Park, KS 66211-2273
 (816) 541-0260 (FAX)
 PICK UP DATE: 07-03-19
 DESTINATION: 132-1
 RATE CODE: /12
 ITEM/TENDER NO.: 8CP774
 ADV CANCEL CODE: 02 DE 05
 P.C. NO./DEPT. NO.: EMEY3PV

Customer Service Center:
 1.800.810.6500
 P R O N O
 790-121964-4



SHIPPER CODE: 9379
 SERVICE: WOD
 CONSIGNEE CODE: 0795
 ORIGIN: CA JN BOO
 DESTINATION: CA JN BOO
 E & E COMPANY
 221 HANSON WAY
 WOODLAND CA 95776
 BED BATH & BEYOND
 INTL WAREHOUSE GROUP
 303 WINDING RD
 OLD BEITHPAGE NY 11804

DRG 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. 128424
 CHRG# LOCATION CHRG# HAU DOOR UNIT NO. D
 153A1

NO. H/U	PKG. HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
PRO 790-121964-4		RUGS AND COMFORTERS	E150	9		
		NMFC=04901700 CLC200				
	2 CTN	FRAMED GOODS AND COMFORTERS	E150	8		
	1 CTN	NMFC=04901700 CLC200				
		FALLET WEIGHT	PLTW	100		
		LIBS100				

DELIVERY RECEIPT

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

YRC Freight
10880 Provo Ave Overland Park, KS 66211-1219
(EIN 34-048287) (RDWV) DL

Customer Service Center:
1.800.610.6500

790-121964-4



PICK UP DATE: 07-03-19
DESTINATION: 132-1
RATE CODE: /12
ITEM/TENDER NO.: BCP774
SHIPPER CODE: 9579
SHIP CODE: WDD
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PRO NO: 809
ORG: YRC

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

RECEIVED BY -- PRINTED NAME
DATE

SIGNED: 128426
UNIT NO. 153A1
DOOR D

CHRG# HU LOCATION CHRG# HU UNIT NO.

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SHIP CODE: WDD



NO. HU	PKG	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
2	TTL	///	PERCENT DISCOUNT (OUTBOUND) CALIFORNIA COMPL. SURCHARGE INSPECTION CHARGE GENERAL SURCHARGE (FUEL/FRT) SILC STC PAYER FOR SHIPPER:	0ALC INS TTL	1258		PPD

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE
 SORT/SEGREGATION
 LIMITED ACCESS
 INSIDE DELIVERY
 RESIDENTIAL DELIVERY
 OTHER

DELIVERY RECEIPT

YRC Freight
 10680 Hwy Ave Overland Park, KS 66211-4213
 (EIN 34-042670) (FDNY)
DC

Customer Service Center:
 1.800.610.6500

PICK UP DATE: 07-03-19
 DESTINATION: 132-1
 RATE CODE: /12
 ITEM/TENDER NO.: BCP774
 PAGE: 04 OF 05
 ADV CAVL CODE:

790-121964-4



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: UNIT NO. 128426
 CHKR # HU LOCATION CHKR # HU DOOR UNIT NO. D

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

SHIPPER: BED BATH & BEYOND
 INTL WAREHOUSE GROUP
 303 WINDING RD
 OLD BETHPAGE NY 11804

SHIPPER: CAJW 800

SHIPPER: 0395

SHIPPER: 9579 WOD

SHIPPER: 04 DF 05

DESCRIPTION OF ARTICLES

PRO 790-121964-4
 NO. H/U PKG. HIM

CDST PLUS
 S441 ALESIA CT SE
 SALEM OR 97306
 BL#: 067571630000339280
 PD=EHSY3PV
 PD=EH6F7WB
 PD=EH6GBCA
 PD=EH6H2WS

UNIT NO.	CHKR #	HU	LOCATION	CHKR #	HU	DOOR	UNIT NO.
128426			153A1				D

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE SORT/SEGREGATION LIMITED ACCESS

INSIDE DELIVERY RESIDENTIAL DELIVERY OTHER

DELIVERY RECEIPT

YRC Freight
 1500 First Ave. Overland Park, KS 66111-3372
 (816) 241-0828 (TDD) (800) 762-7272

Customer Service Center:
 1.800.610.6500

790-121964-4



PICK UP DATE: 07-03-19
 DESTINATION: 132-1
 RATE CODE: /12
 ITEM/TENDER NO.: 8CP774
 ADV. CANCEL CODE: 05 OF 05

SHIPPER: E & E COMPANY
 221 HANSON WAY
 WOODLAND CA 95776
 SHIPPER CODE: 9379
 WOOD
 BEY. CANCEL CODE
 EXCB: PRT 12
 CONS. CODE: 0395
 0.053
 CAJN BOO

RECEIVED BY - PRINTED NAME: _____
 DATE: _____

SIGNED: _____
 UNIT NO.: 128426
 CHKR #: _____
 H/U: _____
 LOCATION: 153A1
 CHRSE #: _____
 HAU: _____
 DOOR: _____
 UNIT NO.: _____

NO. H/U	PKGL	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
PRO 790-121964-4				PODP			

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

DELIVERY RECEIPT



78:89N P&H 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 09/25/2019		
Freight Claim # 9146018 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77758004707 Store BALLWIN Bed Bath & Beyond #147 141 Highlands Boulevard Drive Manchester MO 630114382		Pro/Pickup Date 07/05/2019 Delivery Date 07/19/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4797062 FC C/B Inv Dte 07/05/2019	PO/Reference# EH6G5VN		Internal Cl# 1029970	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569112910	BRONEY WB	D	1	\$16.50
Total Extended Cost				\$16.50
Freight Charge				\$1.16
Total Chargeback Amount				\$17.66

Date: 7/5/2019 2:24:59 PM **Bill Of Lading** Page 3 of 7

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

Bill of Lading Number: 08767163000339068

 (402)06757163000339068

SHIP TO
 Name: Bed Bath & Beyond #2646 Location #: KCM-VDP
 Address: c/o 2477 Express Logistics
 1851 N. Southern Rd., KCM-VDP
 City/State/Zip: Kansas City, MO 64120
 CID#: MVDP6543935 FOB:
 Dept: _____

CARRIER NAME: Central Transport
 Responsible Acct.No: _____
 Trailer number: TL1700116
 Seal number(s): _____
SCAC: CTII
Pro Number: 777-5800470-7


THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: Bed Bath & Beyond c/o
 Address: Berman Blake Associates
 PO Box 9202
 City/State/Zip: Old Bethpage, NY 11804-8002

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

SPECIAL INSTRUCTIONS:
 BB & B Vendor # : 028372
 MVDP6543935

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
EH6P4VP	8	44.08	Y N	 777-5800470-7 BL Pg 3
EH6P9TY	6	24.92	Y N	
EH6Q2KZ	4	14.19	Y N	
EH6Q4SV	15	34.28	Y N	
EH6Q4TG	3	16.53	Y N	
EH6R8GY	2	10.58	Y N	
EH6R8HC	5	17.05	Y N	
EH6S4VG	1	5.07	Y N	
EH6S6DL	3	7.00	Y N	
EH6X8NY	3	17.18	Y N	
EH7A3TR	2	6.18	Y N	
EH7B3QL	2	32.18	Y N	
EH7B4CS	4	18.48	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.

Trailer Loaded: By Shipper By Driver
Freight Counted: By Shipper By Driver/pallets said to contain By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Date: 7/5/2019 2:24:59 PM **Bill Of Lading** Page 5 of 7

SHIP FROM		Bill of Lading Number: 06757183000339068
Name: E & E COMPANY LTD - 028372	Address: 221 Hanson Way	 (402)06757163000339068
City/State/Zip: Woodland, CA 95778	SID#: _____	
Address: 1851 N. Southern Rd., KCM-VDP	Location #: KCM-VDP	
City/State/Zip: Kansas City, MO 64120	CID#: MVDP5643935	
Dept: _____ FOB: <input type="checkbox"/>		CARRIER NAME: Central Transport Responsible Acct.No: _____ Trailer number: TL1700116 Seal number(s): _____

SHIP TO		SCAC: CTII
Name: Bed Bath & Beyond #2646	Address: c/o 24/7 Express Logistics	Pro Number: 777-5800470-7
City/State/Zip: Kansas City, MO 64120	Address: 1851 N. Southern Rd., KCM-VDP	
CID#: MVDP5643935	Dept: _____	
City/State/Zip: Old Bethpage, NY 11804-9002		Prepaid: _____ Collect: X 3rd Party: _____

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Name: Bed Bath & Beyond c/o	Address: Berman Blake Associates	
City/State/Zip: Old Bethpage, NY 11804-9002		Appointment Time: _____ AM Actual Driver Arrival Time: _____ AM Driver Departure Time: _____ AM

SPECIAL INSTRUCTIONS:	<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading
BB & B Vendor #: 028372	
MVDP5543935	

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EH7K8WD	6	28.97	Y	N	
EH7K8ZQ	4	21.60	Y	N	
EH7K9AV	8	39.68	Y	N	
EH7L2SU	1	8.04	Y	N	
EH7L2TG	3	4.69	Y	N	
EH7L2ZR	1	5.51	Y	N	
EH7L5QZ	6	39.33	Y	N	777-5800470-7
EH7L5VA	3	16.53	Y	N	
EH7M3YS	21	103.70	Y	N	
EH7N6EL	1	2.09	Y	N	
EH7N6JB	13	40.49	Y	N	
EH7N6ZQ	8	32.06	Y	N	
EH7N7AL	1	5.07	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.
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Date: 7/5/2019 2:24:59 PM **Bill Of Lading** Page 4 of 7

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

Bill of Lading Number: 06757183000339068

 (402)06757163000339068

SHIP TO
 Name: Bed Bath & Beyond #2646 Location #: KCM-VDP
 Address: c/o 24/7 Express Logistics
 1851 N. Southern Rd., KCM-VDP
 City/State/Zip: Kansas City, MO 64120
 CID#: MVDP5543935 FOB:
 Dept: _____

CARRIER NAME: Central Transport
 Responsible Acct.No:
 Trailer number: TL1700116
 Seal number(s):
 SCAC: CTII
 Pro Number: 777-5800470-7

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: Bed Bath & Beyond c/o
 Address: Berman Blake Associates
 PO Box 9202
 City/State/Zip: Old Bethpage, NY 11804-9002

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

SPECIAL INSTRUCTIONS:
 BB & B Vendor # : 028372
 MVDP5543935

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
EH7B5CF	1	5.51	Y N	
EH7B5TE	5	21.19	Y N	
EH7C9SU	6	27.92	Y N	
EH7C9VD	1	5.51	Y N	
EH7D6CE	16	74.18	Y N	
EH7D6FB	2	7.60	Y N	777-5800470-7
EH7G8SX	2	6.18	Y N	
EH7J5WC	13	46.66	Y N	
EH7J5YK	1	8.04	Y N	
EH7J6LC	2	11.02	Y N	
EH7K3RU	11	40.38	Y N	
EH7K3TL	3	13.11	Y N	
EH7K5XN	1	1.37	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 / DATE
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.


Trailer Loaded: By Shipper By Driver
Freight Counted: By Shipper By Driver/pallets said to contain By Driver/Pieces

SHIPPER SIGNATURE _____

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.

CARRIER SIGNATURE _____

Date: 7/5/2019 2:24:59 PM **Bill Of Lading** Page 6 of 7

SHIP FROM		Bill of Lading Number: 06757163000339068
Name: E & E COMPANY LTD - 028372	Address: 221 Hanson Way	 (402)06757163000339068
City/State/Zip: Woodland, CA 95776	SID#: _____	
FOB: <input type="checkbox"/>		

SHIP TO		CARRIER NAME: Central Transport
Name: Bed Bath & Beyond #2646	Location #: KCM-VDP	Responsible Acct.No:
Address: c/o 24/7 Express Logistics	1851 N. Southern Rd., KCM-VDP	Trailer number: TL1700116
City/State/Zip: Kansas City, MO 64120	CID#: MVDP5543935	Seal number(s):
Dept: _____	FOB: <input type="checkbox"/>	SCAC: CTII
		Pro Number: 777-5800470-7

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Name: Bed Bath & Beyond c/o	Address: Berman Blake Associates	
City/State/Zip: Old Bethpage, NY 11804-9002	PO Box 9202	

SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372 MVDP5543935		Prepaid: <input type="checkbox"/> Collect: X 3rd Party: _____ <input type="checkbox"/> (check box) 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
EH7Y7HL	3	9.91	Y	N	
EH7Z6MS	7	17.17	Y	N	
EH7Z7BL	6	34.67	Y	N	
EH8A3LL	1	5.07	Y	N	
EH8C9DF	2	32.18	Y	N	
EH8C9GD	1	4.55	Y	N	777-5800470-7
EH8D5LD	1	5.54	Y	N	
Grand Total	366	1662.14			

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 350</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
3	Pallet			150.00		Pallet	150390.4	70
		13	ctns	202.67		Comforters, Bedspreads	49017	200

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 / 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	SHIPPER SIGNATURE _____ _____ _____
	SHIPPER 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.		


SHIP FROM		Bill of Lading Number: 06757163000339068	
Name: E & E COMPANY LTD - 028372 Address: 221 Hanson Way City/State/Zip: Woodland, CA 95778 SID#: _____ FOB: <input type="checkbox"/>		 (402)06757163000339068	
SHIP TO		CARRIER NAME: Central Transport	
Name: Bed Bath & Beyond #2646 Location #: KCM-VDP Address: c/o 24/7 Express Logistics 1861 N. Southern Rd., KCM-VDP City/State/Zip: Kansas City, MO 64120 CID#: MVDP5543935 FOB: <input type="checkbox"/> Dept: _____		Responsible Acct.No: Trailer number: TL1700116 Seal number(s): SCAC: CTII Pro Number: 777-5800470-7	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name: Bed Bath & Beyond c/o Address: Berman Blake Associates PO Box 9202 City/State/Zip: Old Bethpage, NY 11804-9002		Prepaid: _____ Collect: X 3rd Party: _____ <input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372 MVDP5543935		Appointment Time AM	Actual Driver Arrival Time 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 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
		2	ctns	16.08		Framed Goods	76580 Sub 5	125
		206	ctns	823.28		Pillows,Valance,Towels	49390	100
		33	ctns	155.46		Rugs	70970-5	125
		112	ctns	464.65		Shower curtain	49385	77.5
3		366		1812.14		Grand Total		

777-5800470-7

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 _____	
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: 7/5/2019 2:24:59 PM **Bill Of Lading** Page 2 of 7

SHIP FROM		Bill of Lading Number: 06757163000339068
Name: E & E COMPANY LTD - 028372	Address: 221 Hanson Way	 (402)06757163000339068
City/State/Zip: Woodland, CA 95776	SID#: _____ FOB: <input type="checkbox"/>	

SHIP TO		CARRIER NAME: Central Transport
Name: Bed Bath & Beyond #2646	Location #: KCM-VDP	Responsible Acct.No:
Address: c/o 24/7 Express Logistics	1851 N. Southern Rd., KCM-VDP	Trailer number: TL1700116
City/State/Zip: Kansas City, MO 64120	CID#: MVDP5543935	Seal number(s):
Dept: _____	FOB: <input type="checkbox"/>	SCAC: CTII
		Pro Number: 777-6800470-7

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Name: Bed Bath & Beyond c/o	Address: Berman Blake Associates	
PO Box 9202		
City/State/Zip: Old Bethpage, NY 11804-9002		Prepaid: _____ Collect: <input checked="" type="checkbox"/> 3rd Party: _____

SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372 MVDP5543935		<input type="checkbox"/> 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
EH6E2TE	21	78.57	Y	N	
EH6F9TM	8	41.67	Y	N	
EH6G2JP	1	5.51	Y	N	
EH6G5VN	18	72.27	Y	N	 777-5800470-7 BL Pg 2
EH6G6TH	5	26.67	Y	N	
EH6J3PG	3	10.30	Y	N	
EH6L6DZ	1	3.41	Y	N	
EH6L6EU	2	10.58	Y	N	
EH6L8PV	8	39.14	Y	N	
EH6L8QH	2	11.02	Y	N	
EH6M6DR	3	16.53	Y	N	
EH6M6JP	5	17.12	Y	N	
EH6P4UT	5	15.42	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:	Freight Counted:	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.
	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	

Date: 7/5/2019 2:24:59 PM **Bill Of Lading** Page 1 of 7

SHIP FROM
 Name: E & E COMPANY LTD - 028372
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95778
 SID#: _____ FOB:

Bill of Lading Number: 06757163000339068

 (402)06757163000339068

SHIP TO
 Name: Bed Bath & Beyond #2646 Location #: KCM-VDP
 Address: c/o 247 Express Logistics
 1851 N. Southern Rd., KCM-VDP
 City/State/Zip: Kansas City, MO 64120
 CID#: MVDP5543935 FOB:
 Dept: _____

CARRIER NAME: Central Transport
 Responsible Acct.No:
 Trailer number: TL1700116
 Seal number(s):
 SCAC: CTIL
 Pro Number: 777-5800470-7


THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: Bed Bath & Beyond c/o
 Address: Berman Blake Associates
 PO Box 9202
 City/State/Zip: Old Bethpage, NY 11804-9002

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

SPECIAL INSTRUCTIONS:
 BB & B Vendor #: 028372
 MVDP5543935

Master Bill of Lading: with attached underlying Bills of Lading
 Appointment Time: 12-2 AM
 Actual Driver Arrival Time: 2:20
 Driver Departure Time: 2:24

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
EH5R8LS	1	4.18	Y N	 777-5800470-7 B/L <small>Subject to: NMFC 100; CT 100/OT 101 Rates Tariffs; 49 USC 14708 and 49 CFR 370 Drivers signature only acknowledges receipt of freight</small>
EH5X5NL	5	15.45	Y N	
EH5Y6ND	6	20.83	Y N	
EH5Y7MP	13	53.62	Y N	
EH5Y8BS	1	5.51	Y N	
EH5Y8DF	6	31.91	Y N	
EH5Y8DX	1	5.51	Y N	
EH6B2XL	2	6.82	Y N	
EH6C2FD	11	80.11	Y N	
EH6C8DW	6	46.92	Y N	
EH6C8QH	4	18.18	Y N	
EH6D5HC	8	46.13	Y N	
EH6D5HJ	1	5.51	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 / 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 7.5.19

Trailer Loaded:
 By Shipper
 By Driver

Freight Counted:
 By Shipper
 By Driver/pallets said to contain
 By Driver/Pieces

SHIPPER SIGNATURE
Michael 7/8/19

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.
Michael 7/8/19

1700116



Pro Number
777-5800470-7

Ship Date
2019-07-08

Reference Number
MVDP5543935

Org DC
958 661

Freight Terms
Freight Charges Are Collect

P.O. Number
EHSR8LS

SCAC:

Consignee:

BED BATH - BEYOND 2646
1851 N SOUTHERN RD
KANSAS CITY, MO 64120

Shipper:

E-E CO LTD
221 HANSON WAY
WOODLAND, CA 95776

Special Instructions

Date: 7/6/2019 2:24:59 PM **Bill Of Lading** Page 3 of 7

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

SHIP TO
Name: Bed Bath & Beyond #2646 Location #: KCM-VDP
Address: c/o 247 Express Logistics
1851 N. Southern Rd., KCM-VDP
City/State/Zip: Kansas City, MO 64120
CID#: MVDP6543935 FOB:

THIRD PARTY FREIGHT CHARGES BILL TO
Name: Bed Bath & Beyond c/o
Address: Berman Blake Associates
PO Box 9202
City/State/Zip: O'd Bathpage, NY 11804-0002

SHIP OF LADING NUMBER: 06767163000339058
CARRIER NAME: Central Transport
Responsible Acct.No:
Trailer number: TL700116
Seal number(s):
SCAC: OTI
Pro Number: 777-5800470-7

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid: Collect: 3rd Party:
 (check box) Master Bill of Lading: with attached underlying Bill of Lading
Appointment Time AM Actual Driver Arrival Time AM Driver Departure Time AM

SPECIAL INSTRUCTIONS:
BB & B Vendor #: 028372
MVDP6543935

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLETS/SLIP	ADDITIONAL SHIPPER INFO
EH6P4VP	8	44.08	Y N	
EH6P9TY	6	24.92	Y N	
EH6Q2KZ	4	14.19	Y N	
EH6Q4SV	16	34.28	Y N	
EH6Q4TG	3	16.63	Y N	
EH6R8QY	2	0.68	Y N	
EH6R8HC	6	17.05	Y N	
EH6S4VG	1	6.07	Y N	
EH6S6DL	3	7.00	Y N	
EH6X8NY	3	17.18	Y N	
EH7A3TR	2	6.18	Y N	
EH7B3QL	2	32.18	Y N	
EH7B4G8	4	18.48	Y N	

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 individual company rates or conditions that have been agreed upon in writing between the carrier and shipper. All loads, subject to the rate, destination and other conditions that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE
Trailer Loaded: By Shipper By Driver
Freight Counted: By Shipper By Driver/pallets sold to consignor By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
Carrier acknowledges receipt of packing and required standards. Carrier certifies emergency response information was made available and for contact with the U.S. DOT emergency response guidelines in accordance with the regulations of the U.S. DOT.

Central Transport Delivery Receipt

Pro Number **777-5800470-7**

Additional Delivery Services Requested

- Inside Delivery
- Residential Delivery
- Sort - Segregate
- Liftgate
- Driver Delay
- Redelivery

By signing below, Consignee acknowledges that additional delivery service was performed and agrees to pay any and all additional delivery service fees at the rate(s) listed above.

Customer Signature _____ Date _____

Date 7/15/2019 # And Type of Container _____ # And Type of PCS _____ Exception Type _____

Log # _____

Total Exceptions _____

Firm BED BATH - BEYOND 2646

By WLS
Shipment received in good order

HUs Received 3

Driver CT-66101 (RENT254673) Date 7/15/2019

Arrive Time 1:36 PM Depart Time 1:53 PM

All claims for loss or damage must be reported immediately. By ruling of the Interstate Commerce Commission extension of credit is limited to seven (7) days. A reduction, allowance may be made to this bill as permitted by 49 CFR 1051(2)(f).

SHIPPER SIGNATURE / DATE
 This is to certify that the above stated materials are properly packed, 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/Placess By Driver/Placess

CARRIER SIGNATURE / PICKUP DATE
 Carrier's signature and date of pickup. Carrier shall be responsible for the condition of the vehicle and the cargo at the time of pickup. Carrier shall be responsible for the condition of the vehicle and the cargo at the time of pickup.

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 17510(a)(1)(A) and (B).

The carrier shall not be liable for loss or damage to the cargo, or for any delay in the shipment, unless the shipper has agreed upon in writing that the carrier shall be liable for such loss or damage. The carrier shall not be liable for loss or damage to the cargo, or for any delay in the shipment, unless the shipper has agreed upon in writing that the carrier shall be liable for such loss or damage.

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$_____.

Where the rate is dependent on weight, volume, or other factors, the shipper is required to state specifically in writing the agreed or declared value of the property as follows:

Freight Terms: Prepaid Collect Customer (check applicable)

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
EHP047G	3	16.63	Y	N
EHP047K	4	14.19	Y	N
EHP047V	15	34.28	Y	N
EHP047C	6	17.05	Y	N
EHP047E	1	5.07	Y	N
EHP047D	3	7.00	Y	N
EHP047H	3	17.18	Y	N
EHP047M	2	6.18	Y	N
EHP047L	2	32.18	Y	N
EHP047S	4	18.48	Y	N

SHIPPER FROM
 Name: E & S COMPANY LTD - 028372
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95778
 S/D#: _____

SHIP TO
 Name: Bed Bath & Beyond #2846
 Location #: KCM-VDP
 Address: c/o 247 Express Logistics
 1861 N. Sullivan Rd, KCM-VDP
 City/State/Zip: Kansas City, MO 64120
 G/P#: MWP6543935
 Dept: _____

SHIPMENT INFORMATION
 Appointment Time: _____ AM
 Actual Driver Arrival Time: _____ AM
 Driver Departure Time: _____ AM
 (check box) Underlying Bill of Lading: _____
 Master Bill of Lading: _____
 Prepaid: Collect: X
 Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

SHIPPER'S FREIGHT CHARGES BILL TO:
 Name: Bed Bath & Beyond Co
 Address: Bed Bath & Beyond Associates
 PO Box 9202
 City/State/Zip: Old Bridge, NY 11804-9002

SHIP FROM
 Name: E & S COMPANY LTD - 028372
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95778
 S/D#: _____

SHIP TO
 Name: Bed Bath & Beyond #2846
 Location #: KCM-VDP
 Address: c/o 247 Express Logistics
 1861 N. Sullivan Rd, KCM-VDP
 City/State/Zip: Kansas City, MO 64120
 G/P#: MWP6543935
 Dept: _____

SHIPMENT INFORMATION
 Appointment Time: _____ AM
 Actual Driver Arrival Time: _____ AM
 Driver Departure Time: _____ AM
 (check box) Underlying Bill of Lading: _____
 Master Bill of Lading: _____
 Prepaid: Collect: X
 Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

SHIPPER'S FREIGHT CHARGES BILL TO:
 Name: Bed Bath & Beyond Co
 Address: Bed Bath & Beyond Associates
 PO Box 9202
 City/State/Zip: Old Bridge, NY 11804-9002