



Beyond
Vendor Chargeback - Freight Claim

Vendor 28372 E & E CO., LTD. 45875 NORTHPORT LOOP EAST FREMONT CA 94538 Currency Code USD		C/B Invoice Date 10/08/2019		
Freight Claim # 9169885 Carrier 48808 JOHANSON TRANSPORTATION SVC Pro/Tracking# 729-718544 Store Helena Bed Bath & Beyond #1168 2027 Cromwell Dixon Lane Helena MT 59601		Pro/Pickup Date 07/25/2019 Delivery Date 08/07/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4812316 FC C/B Inv Dte 07/25/2019	PO/Reference# EJ9J8TV	Internal Cl# 1034132		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569112903	BRONEY BTQ	D	1	\$12.25
Total Extended Cost				\$12.25
Freight Charge				\$0.86
Total Chargeback Amount				\$13.11



Beyond
Vendor Chargeback - Freight Claim

Vendor 28372 E & E CO., LTD. 45875 NORTHPORT LOOP EAST FREMONT CA 94538 Currency Code USD		C/B Invoice Date 10/08/2019		
Freight Claim # 9170536 Carrier 48212 SALT LAKE - FREIGHT SYSTEMS INC. Pro/Tracking# SALV0441119A Store Great Falls Bed Bath & Beyond #1210 1200 10th Avenue South Great Falls MT 59405		Pro/Pickup Date 08/02/2019 Delivery Date 08/08/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4821380 FC C/B Inv Dte 08/01/2019	PO/Reference# EK6C4WJ	Internal Cl# 1032847		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569917256	MARBLE SLV TBH	D	1	\$7.03
Total Extended Cost				\$7.03
Freight Charge				\$0.49
Total Chargeback Amount				\$7.52

Date: 11/8/2019 11:27:30 AM

Bill Of Lading

Page 1 of 2

SHIP FROM

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

Bill of Lading Number: 06757163000350162

**SHIP TO**

Name: Bed Bath & Beyond #2647 Location #: SLC-VDP
 Address: c/o Freight Systems
 2291 South Commerce Ctr Drive, #200, SLC-VDP
 City/State/Zip: West Valley City, UT 84120
 CID#: _____ FOB:
 Dept: _____

CARRIER NAME: FedEx

Responsible Acct.No: _____

Trailer number: TFEDZ551437

Seal number(s): _____

SCAC: FEDX

Pro Number: _____

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

Master Bill of Lading: with attached
 (check box) 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
EK4X9XK	1	1.37	Y N	
EK4Z5BU	6	25.08	Y N	
EK5H7AK	1	5.64	Y N	
EK5N5UR	2	16.08	Y N	
EK5N6PL	2	32.18	Y N	
EK6C4WJ	4	11.99	Y N	
EK6E5YF	2	14.94	Y N	
Grand Total	18	107.28		

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
1	Pallet			50.00		Pallet	150390.4	70
		2	ctns	32.18		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

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: 11/8/2019 11:27:30 AM

Bill Of Lading

Page 2 of 2

SHIP FROM		Bill of Lading Number: 06757163000350162	
Name:	E & E COMPANY LTD - 028372	 (402)06757163000350162	
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:	FOB: <input type="checkbox"/>		
SHIP TO		CARRIER NAME: FedEx	
Name:	Bed Bath & Beyond #2647	Location #:	SLC-VDP
Address:	c/o Freight Systems		Responsible Acct.No:
	2291 South Commerce Ctr Drive, #200, SLC-VDP		Trailer number: TFEDZ551437
City/State/Zip:	West Valley City, UT 84120		Seal number(s):
CID#:	FOB: <input type="checkbox"/>		SCAC: FEDX
Dept:			Pro Number:
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		
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
BB & B Vendor # : 028372		Appointment Time	Actual Driver Arrival Time
		AM	AM
		Driver Departure Time	AM

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

Prepaid: **Collect: X** **3rd Party:**

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

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	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(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		2	ctns	16.08		Framed Goods	76580 Sub 5	125
		14	ctns	59.02		Pillows,Valance,Towels	49390	100
1		18		157.28		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 (300035016)

BOL #: 06757163000350162 Customer: **BBB**
 Carrier: FedEx Ship Date: 08/01/2019
 Trailer Number: TFEDZ551437 Load Number:
 Pro Number: Seal Number:
 Door No: D164 Total Ctns/Units: 18/34
 Total Cube: 19.25 Total Weight(LB): 107.28
 Ship From: **E & E COMPANY LTD- 028372**
 221 Hanson Way
 Woodland, CA 95776



06757163000350162

Ship To: **Bed Bath & Beyond #2647**
 C/O Freight Systems
 West Valley City, UT 84120

<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>Case Pack Qty</u>	<u>Carton ID</u>	<u>Carton Weigh(LB)</u>	<u>Carton Cube</u>	<u>Tracking #</u>
EK4X9XK	5094773	1310	BB71-2688	086569917287 62242684 Marble Tumbler	2	000067571 663857889 40	1.37	0.05	931739819032988
EK4Z5BU	5094793	0270	BB40-2431	675716903107 60314338 Cosma Panel	2	000067571 663857649 37	4.18	0.34	931739819032995
EK4Z5BU	5094793	0270	BB40-2431	675716903107 60314338 Cosma Panel	2	000067571 663857649 44	4.18	0.34	931739819033008
EK4Z5BU	5094793	0270	BB40-2431	675716903107 60314338 Cosma Panel	2	000067571 663857649 51	4.18	0.34	931739819033015
EK4Z5BU	5094793	0270	BB40-2439	675716903121 60314413 Cosma Panel	2	000067571 663857649 68	4.18	0.34	931739819033022
EK4Z5BU	5094793	0270	BB40-2439	675716903121 60314413 Cosma Panel	2	000067571 663857649 75	4.18	0.34	931739819033039
EK4Z5BU	5094793	0270	BB40-2439	675716903121 60314413 Cosma Panel	2	000067571 663857649 82	4.18	0.34	931739819033046
EK5H7AK	5094877	0208	BB30-3164	086569164414 66748083 Medallion Matelas Square Pillo	2	000067571 663857622 78	5.64	1.23	931739819033053
EK5N5UR	5096016	0777	BB95C-0048	086569166463 N/A Art Ochre Bloom 30X30	2	000067571 663857793 82	8.04	2.50	931739819033121
EK5N5UR	5096016	0777	BB95C-0048	086569166463 N/A Art Ochre Bloom 30X30	2	000067571 663857793 99	8.04	2.50	931739819033138
EK5N6PL	5095877	0777	BB10-3243	086569205124 N/A K Isa Comforter Set	1	000067571 663857793 68	16.09	4.51	931739819033060
EK5N6PL	5095877	0777	BB10-3243	086569205124 N/A K Isa Comforter Set	1	000067571 663857793 75	16.09	4.51	931739819033077
EK6C4WJ	5095998	1210	BB40-1719	675716686529 N/A Isla Floral Window Panel	2	000067571 663857866 95	3.52	0.22	931739819033084
EK6C4WJ	5095998	1210	BB40-1719	675716686529 N/A Isla Floral Window Panel	2	000067571 663857866 01	3.52	0.22	931739819033091
EK6C4WJ	5095998	1210	BB40-1719	675716686529 N/A Isla Floral Window Panel	2	000067571 663857866 18	3.52	0.22	931739819033107
EK6C4WJ	5095998	1210	BB71-2687	086569917256 62242707 Marble TBH	2	000067571 663857866 25	1.43	0.09	931739819033114

Shipment Manifest (30035016)

BOL #: 06757163000350162

Customer: **BBB**

Carrier: FedEx

Ship Date: 08/01/2019

Trailer Number: TFEDZ551437

Load Number:

Pro Number:

Seal Number:

Door No: D164

Total Ctns/Units: 18/34

Total Cube: 19.25

Total Weight(LB): 107.28

Ship From: **E & E COMPANY LTD- 028372**
221 Hanson Way
Woodland, CA 95776

Ship To: **Bed Bath & Beyond #2647**
C/O Freight Systems
West Valley City, UT 84120



06757163000350162

Shipment Manifest (300035016)

BOL #: 06757163000350162

Customer: **BBB**

Carrier: FedEx

Ship Date: 08/01/2019

Trailer Number: TFEDZ551437

Load Number:

Pro Number:

Seal Number:

Door No: D164

Total Ctns/Units: 18/34

Total Cube: 19.25


Total Weight(LB): 107.28


Ship From: **E & E COMPANY LTD- 028372**
221 Hanson Way
Woodland, CA 95776

Ship To: **Bed Bath & Beyond #2647**
C/O Freight Systems
West Valley City, UT 84120



06757163000350162

SHIP FROM		Bill of Lading Number: 06767163000345892	
Name: E & E COMPANY LTD - 028372	Address: 221 Hanson Way	 (402)06767163000345892	
City/State/Zip: Woodland, CA 95776	SID#: _____		
FOB: <input type="checkbox"/>			
SHIP TO		CARRIER NAME: JTS LOGISTICS	
Name: Bed Bath & Beyond #2647	Location #: SLC-VDP	Responsible Acct.No: _____	
Address: c/o Freight Systems	2291 South Commerce Ctr Drive, #200, SLC-VDP	Trailer number: 317-6162	
City/State/Zip: West Valley City, UT 84120	CID#: MVDP5563212	Seal number(s): _____	
Dept: _____	FOB: <input type="checkbox"/>	SCAC: JTSL	
THIRD PARTY FREIGHT CHARGES BILL TO:		Pro Number: 729-718544	
Name: COST PLUS c/o JTS LOGISTICS	Address: 5441 Alesia Ct. SE	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
City/State/Zip: Salem, OR 97306			
SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5563212		Prepaid: <input type="checkbox"/> Collect: _____ 3rd Party: X <input type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading	
		Appointment Time	Actual Driver Arrival Time
		12-2 AM	11:10 AM
			Driver Departure Time
			11:25 AM

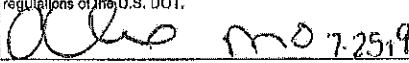
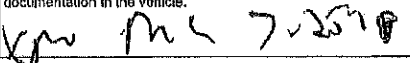
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EJ9P9QL	2	13.62	Y	N	
EJ9Z3ZY	1	8.04	Y		Driver's signature acknowledges receipt of freight only. Received shipment is subject to terms of a written contract. If any, otherwise subject to the terms, conditions and limitations of liability set forth in XPO Logistics Freight, Inc. rates tariff. (see www.xpo.com)
EK2L4RR	1	3.09	Y		
EK2Q3GB	1	3.41	Y		729-718544 
EJ9X7AT	2	6.50	Y	N	
EK2Y9SL	2	10.68	Y	N	
EJ9J8TV	5	18.40	Y	N	
EK2E2SV	4	21.26	Y	N	
EK2P8VL	3	14.98	Y	N	
EJ9Y8MB	2	6.50	Y	N	
EJ8U9YW	1	1.14	Y	N	
EJ8V6DE	1	5.42	Y	N	
EK2M9ZL	4	8.98	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. 
--	--	--	---

12

SHIP FROM		Bill of Lading Number: 06757163000345892
Name: E & E COMPANY LTD - 028372		 (402)06757163000345892
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 #2647	Location #: SLC-VDP	Responsible Acct.No:
Address: c/o Freight Systems 2291 South Commerce Ctr Drive, #200, SLC-VDP		Trailer number: 317-6162
City/State/Zip: West Valley City, UT 84120		Seal number(s):
CID#: MVDP5563212	FOB: <input type="checkbox"/>	SCAC: JTSL
Dept:		Pro Number: 729-718544

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 MVDP5563212	<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
	Appointment Time	Actual Driver Arrival Time
	AM	AM


CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EK2M9TT	2	29.79	Y	N	
EJ8Z2QQ	2	6.67	Y	N	
EJ9P9QA	2	32.18	Y	N	
EK2N5NW	1	14.79	Y	N	
EJ8V8UM	2	8.63	Y	N	
EJ9S2TH	1	3.41	Y	N	
EJ9Z9NY	3	9.84	Y	N	
EJ9Z4BA	4	13.46	Y	N	
EK2G7WF	3	11.37	Y	N	
EK2M9JF	3	15.90	Y	N	
EK2U5WD	4	14.02	Y	N	
EJ8R7UF	1	1.46	Y	N	
EJ9N9VG	3	9.62	Y	N	

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."	COD Amount: _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
---	--

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
--	---

SHIPPER SIGNATURE / 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.
--	--	--	---

SHIP FROM		Bill of Lading Number: 08757163000345892	
Name: E & E COMPANY LTD - 028372		 (402)06757163000345892	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776			
SID#: _____	FOB: <input type="checkbox"/>	SHIP TO	
Name: Bed Bath & Beyond #2647	Location #: SLC-VDP	CARRIER NAME: JTS LOGISTICS	
Address: c/o Freight Systems		Responsible Acct.No:	
2291 South Commerce Ctr Drive, #200, SLC-VDP		Trailer number: 317-8162	
City/State/Zip: West Valley City, UT 84120		Seal number(s):	
CID#: MVDP5663212	FOB: <input type="checkbox"/>	SCAC: JTSL	
Dept: _____		Pro Number: 729-718544	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name: COST PLUS c/o JTS LOGISTICS		Prepaid: _____ Collect: _____ 3rd Party: <input checked="" type="checkbox"/> X	
Address: 5441 Alesia Ct, SE		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
City/State/Zip: Salem, OR 97308		Appointment Time	Actual Driver Arrival Time
		AM	AM
SPECIAL INSTRUCTIONS:		Driver Departure Time	
BB & B Vendor #: 028372		AM	
MVDP5663212			

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EK2B7LS	6	24.92	Y	N	
EK2L9YF	4	12.36	Y	N	
EK2M2BC	2	7.47	Y	N	
Grand Total	72	337.91			

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 300</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet	150390.4	70
		6	ctns	85.98		Comforters, Bedspreads	49017	200
		1	ctns	8.04		Framed Goods	76580 Sub 5	125
		44	ctns	166.76		Pillows, Valance, Towels	49390	100
		5	ctns	22.96		Rugs	70970-5	125
		16	ctns	54.17		Shower curtain	49385	77.5

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: 7/25/2019 11:20:51 AM

Bill Of Lading

Page 4 of 4

SHIP FROM		Bill of Lading Number: 06757163000345892	
Name: E & E COMPANY LTD - 028372 Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/>		 (402)06757163000345892	
SHIP TO		CARRIER NAME: JTS LOGISTICS	
Name: Bed Bath & Beyond #2647 Location #: SLC-VDP Address: o/o Freight Systems 2291 South Commerce Ctr Drive, #200, SLC-VDP City/State/Zip: West Valley City, UT 84120 CID#: MVDP5563212 FOB: <input type="checkbox"/> Dept: _____		Responsible Acct.No: Trailer number: 317-8162 Seal number(s):	
THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: JTSL	
Name: COST PLUS c/o JTS LOGISTICS Address: 5441 Alesia Ct. SE City/State/Zip: Salem, OR 97306		Pro Number: 729-718544 Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5563212		Prepaid: <input type="checkbox"/> Collect: _____ 3rd Party: X <input type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading	
		Appointment Time	Actual Driver Arrival Time
		AM	AM
1	72	387.91	Grand Total

<p>Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:</p> <p>*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.</p>	<p>COD Amount: _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p style="text-align: center;">Customer check acceptable: <input type="checkbox"/></p>	
<p>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</p>		
<p>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 rules, 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.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p style="text-align: right;">Shipper Signature</p>	
<p>SHIPPER SIGNATURE / DATE <small>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.</small></p>	<p>Trailer Loaded: Freight Counted:</p> <p><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</p>	<p>CARRIER SIGNATURE / PICKUP DATE <small>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.</small></p>

Shipment Manifest (300034589)

BOL #:	06757163000345892	Customer:	BBB	Ship To:	SLC-VDP
Carrier:	JTS LOGISTICS	Ship Date:	07/25/2019	Load Number:	MVDP5563212
Trailer Number:	317-6162	Pro Number:	729-718544	Seal Number:	
Total Cartons/Units:	72/156	Total Cube:	49.38	Total Weight(LB):	337.91
Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To:	Bed Bath & Beyond #2647 C/O Freight Systems West Valley City, UT 84120		

<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>
EJ8R7UF	5084394	1073	BB71-3038	086569112897 N/A Brioney Soap Dish	2	2	1	1.46	1.46	0.04	0.04
EJ8U9YW	5084423	1157	BB73-2706	086569933662 62242790 Marble Finger Tip	4	4	1	1.14	1.14	0.14	0.14
EJ8V6DE	5084429	1260	BB73-3215	086569185822 N/A Pet Friends Bath Towel	4	4	1	5.42	5.42	0.83	0.83
EJ8V8UM	5084428	1157	BB71-2480	675716905750 60496157 All Glass Jar Glass Jar Medium	2	2	1	5.54	5.54	0.52	0.52
EJ8V8UM	5084428	1157	BB71-2481	675716905774 60496164 All Glass Jar Glass Jar small	2	2	1	3.09	3.09	0.27	0.27
EJ8Z2QQ	5084458	1098	BB72-3218	086569192608 N/A Pet Friends Bath Rug	2	2	1	4.62	4.62	0.50	0.50
EJ8Z2QQ	5084458	1098	BB73-2705	086569933638 62242783 Marble Hand Towel	4	4	1	2.05	2.05	0.25	0.25
EJ9J8TV	5084817	1168	BB70-2698	086569920027 62122917 Marble Shower Curtain	4	2	2	3.41	6.82	0.26	0.52
EJ9J8TV	5084817	1168	BB71-2480	675716905750 60496157 All Glass Jar Glass Jar Medium	2	2	1	5.54	5.54	0.52	0.52
EJ9J8TV	5084817	1168	BB71-3039	086569112903 N/A Brioney Tissue Cover	2	2	1	3.99	3.99	0.54	0.54
EJ9J8TV	5084817	1168	BB73-2705	086569933638 62242783 Marble Hand Towel	4	4	1	2.05	2.05	0.25	0.25
EJ9N9VG	5084824	1073	BB70-2698	086569920027 62122917 Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
EJ9N9VG	5084824	1073	BB71-2686	086569917249 62242691 Marble Lotion Pump	2	2	1	1.66	1.66	0.12	0.12
EJ9N9VG	5084824	1073	BB72-2707	086569933676 62238977 Marble Bath Rug	2	2	1	4.55	4.55	0.44	0.44
EJ9P9QA	5084826	0563	BB10-3244	086569205131 N/A CK Isa Comforter Set	2	1	2	16.09	32.18	4.51	9.02

Shipment Manifest (300034589)

BOL #:	06757163000345892	Customer:	BBB	Ship To:	SLC-VDP
Carrier:	JTS LOGISTICS	Ship Date:	07/25/2019	Load Number:	MVDP5563212
Trailer Number:	317-6162	Pro Number:	729-718544	Seal Number:	
Total Cartons/Units:	72/155	Total Cube:	49.38	Total Weight(LB):	337.91
Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To:	Bed Bath & Beyond #2647 C/O Freight Systems West Valley City, UT 84120		

<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>
EJ9P9QL	5084727	0563	BB40-954	875716470289 41777695 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
EJ9S2TH	5084627	1114	BB70-2698	086569920027 62122917 Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
EJ9X7AT	5086514	1310	BB70-2698	086569920027 62122917 Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
EJ9X7AT	5086514	1310	BB71-2481	675716905774 60496164 All Glass Jar Glass Jar small	2	2	1	3.09	3.09	0.27	0.27
EJ9Y8MB	5086530	1072	BB70-2698	086569920027 62122917 Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
EJ9Y8MB	5086530	1072	BB71-2481	675716905774 60496164 All Glass Jar Glass Jar small	2	2	1	3.09	3.09	0.27	0.27
EJ9Z3ZY	5086711	0333	BB95C-0048	086569166463 N/A Art Ochre Bloom 30X30	2	2	1	8.04	8.04	2.50	2.50
EJ9Z4BA	5086536	0333	BB71-2480	675716905750 60496157 All Glass Jar Glass Jar Medium	4	2	2	5.54	11.08	0.52	1.04
EJ9Z4BA	5086536	0333	BB71-2689	086569917331 62242677 Marble Soap Dish	4	2	2	1.19	2.38	0.06	0.12
EJ9Z9NY	5086534	0333	BB70-2698	086569920027 62122917 Marble Shower Curtain	4	2	2	3.41	6.82	0.26	0.52
EJ9Z9NY	5086534	0333	BB70-3017	086569110930 N/A Pet Friends Shower Curtain	2	2	1	3.02	3.02	0.28	0.28
EK2B7LS	5086546	0208	BB71-2480	675716905750 60496157 All Glass Jar Glass Jar Medium	6	2	3	5.54	16.62	0.52	1.56
EK2B7LS	5086546	0208	BB71-3220	086569193247 N/A Pet Friends Decal Ceramic Tbh	2	2	1	1.56	1.56	1.06	1.06
EK2B7LS	5086546	0208	BB71-3221	086569193254 N/A Pet Friends Tumbler	2	2	1	1.32	1.32	1.10	1.10
EK2B7LS	5086546	0208	BB73-2704	086569933621 62242776 Marble Bath Towel	4	4	1	5.42	5.42	0.63	0.63

Shipment Manifest (300034589)

BOL #: 08757163000345892 Customer: BBB Ship To: SLC-VDP
 Carrier: JTS LOGISTICS Ship Date: 07/25/2019 Load Number: MVDP5563212
 Trailer Number: 317-6162 Pro Number: 729-718544 Seal Number:
 Total Cartons/Units: 72/155 Total Cube: 49.38 Total Weight(LB): 337.91
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2647
 221 Hanson Way C/O Freight Systems
 Woodland, CA 95776 West Valley City, UT 84120

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
EK2E2SV	5086564	0294	BB70-2698	086569920027 62122917 Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
EK2E2SV	5086564	0294	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	2	2	1	3.09	3.09	0.27	0.27
EK2E2SV	5086564	0294	EO12-2511	086569166210 N/A T Simona Duvet Mini Set	2	2	1	7.38	7.38	0.49	0.49
EK2E2SV	5086564	0294	EO12-2523	086569166234 N/A T Bukhara Duvet Mini Set	2	2	1	7.38	7.38	0.49	0.49
EK2G7WF	5086599	0498	BB70-2698	086569920027 62122917 Marble Shower Curtain	4	2	2	3.41	6.82	0.26	0.52
EK2G7WF	5086599	0498	BB72-2707	086569933676 62238977 Marble Bath Rug	2	2	1	4.55	4.55	0.44	0.44
EK2L4RR	5086647	0802	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	2	2	1	3.09	3.09	0.27	0.27
EK2L9YF	5086654	1159	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	8	2	4	3.09	12.36	0.27	1.08
EK2M2BC	5086651	0563	BB73-3025	086569112729 N/A Cortona Bath towel	4	4	1	5.42	5.42	0.63	0.63
EK2M2BC	5086651	0563	BB73-3026	086569112736 N/A Cortona hand towel	4	4	1	2.05	2.05	0.25	0.25
EK2M9JF	5086662	0626	BB71-2480	675716905750 60496157 All Glass Jar Glass Jar Medium	2	2	1	5.54	5.54	0.52	0.52
EK2M9JF	5086662	0626	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	2	2	1	3.09	3.09	0.27	0.27
EK2M9JF	5086662	0626	BB71-3223	086569193308 N/A Pet Friends Tissue Cover	2	2	1	7.27	7.27	0.79	0.79
EK2M9TT	5086664	0777	BB10-3150	086569162427 N/A K Evergreen Comforter Set	2	2	1	24.25	24.25	7.55	7.55
EK2M9TT	5086664	0777	BB71-2480	675716905750 60496157 All Glass Jar Glass Jar Medium	2	2	1	5.54	5.54	0.52	0.52

Shipment Manifest (300034589)

BOL #:	06757163000345892	Customer:	BBB	Ship To:	SLC-VDP
Carrier:	JTS LOGISTICS	Ship Date:	07/25/2019	Load Number:	MVDP6563212
Trailer Number:	317-8162	Pro Number:	729-718544	Seal Number:	
Total Cartons/Units:	72/155	Total Cube:	49.38	Total Weight(LB):	337.91
Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To:	Bed Bath & Beyond #2647 C/O Freight Systems West Valley City, UT 84120		

<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>
EK2M9ZL	5086667	0333	BB71-2687	086569917256 62242707 Marble TBH	2	2	1	1.43	1.43	0.09	0.09
EK2M9ZL	5086667	0333	BB71-2688	086569917287 62242684 Marble Tumbler	2	2	1	1.37	1.37	0.05	0.05
EK2M9ZL	5086667	0333	BB71-3220	086569193247 N/A Pet Friends Decal Ceramic Tbh	2	2	1	1.56	1.56	1.06	1.06
EK2M9ZL	5086667	0333	BB72-3028	086569200983 N/A Cortona bath rug	2	2	1	4.62	4.62	0.50	0.50
EK2N5NW	5086674	0783	BB10-3242	086569205117 N/A Q Isa Comforter Set	1	1	1	14.79	14.79	4.19	4.19
EK2P8VL	5086695	1115	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	2	2	1	3.09	3.09	0.27	0.27
EK2P8VL	5086695	1115	BB71-2690	086569917348 62242660 Marble Tissue Cover	2	2	1	7.27	7.27	0.73	0.73
EK2P8VL	5086695	1115	BB72-3028	086569200983 N/A Cortona bath rug	2	2	1	4.62	4.62	0.50	0.50
EK2Q3GB	5086699	1140	BB70-2698	086569920027 62122917 Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
EK2U5WD	5087745	0292	BB70-2698	086569920027 62122917 Marble Shower Curtain	4	2	2	3.41	6.82	0.26	0.62
EK2U5WD	5087745	0292	BB71-2480	675716905750 60496167 All Glass Jar Glass Jar Medium	2	2	1	5.54	5.54	0.52	0.52
EK2U5WD	5087745	0292	BB71-2686	086569917249 62242691 Marble Lotion Pump	2	2	1	1.66	1.66	0.12	0.12
EK2Y9SL	5087778	0783	BB70-2698	086569920027 62122917 Marble Shower Curtain	2	2	1	3.41	3.41	0.26	0.26
EK2Y9SL	5087778	0783	BB71-2690	086569917348 62242660 Marble Tissue Cover	2	2	1	7.27	7.27	0.73	0.73