

Beyond
Chargeback Details Report

Vendor Number 11604 E&E CO. LTD. DBA JLA ART Check Number 636932	Check Date 10/28/2019
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Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cos
4846936	08/30/2019	677	EK3T3MB	86569273000	PP	2	\$23.00	\$46.00
Total PRE-PAID OR STC SHORT TO PRO								-\$46.00

Date: 8/29/2019 10:24:53 AM

Bill Of Lading

Page 1 of 1

SHIP FROM
 Name: E & E COMPANY LTD - 011604,028372,048769,069089
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95778
 SID#: _____ FOB:

Bill of Lading Number: 06757163000362363

 (402)06757163000362363

SHIP TO
 Name: Bed Bath & Beyond #0677 Location #: 0677
 Address: 2900 S Valley Parkway
 BBB0677
 City/State/Zip: Lewisville, TX 75067
 CID#: RRBBBY-5593024 FOB:
 Dept: _____


CARRIER NAME: JTS LOGISTICS
 Responsible Acct.No:
 Trailer number: 393094
 Seal number(s):
 SCAC: JTSL
 Pro Number: 7901248713

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: Bed Bath & Beyond c/o
 Address: 5441 Alesia 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 #: 011604,028372,048769,069089
 RRBBBY-5593024

Master Bill of Lading; with attached underlying Bills of Lading
 Appointment Time: 12-2 AM
 Actual Driver Arrival Time: 10:23 PM
 Driver Departure Time: 10:25 PM

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP			
EK3T2QT	16	173.68	Y N		YRC Freight Shipments Status Call 1-800-870-0500	
EL9D8JS	5	28.52	Y N		01/09/19	790-124671-3 YRC
EM4G8NZ	3	12.54	Y N		SHIPPER BOL 608	
EM4G8TG	4	32.68	Y N			
Grand Total	28	247.42			YRC Freight tariffs are incorporated herein (copies available upon request). YRC Freight tariffs limit its liability. This shipment is subject to the terms and conditions of the Uniform Freight Bill of Lading as stated in the NMFC 100 series tariff.	

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 369</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet	150390.4	70
		16	ctns	173.68		Framed Goods	76580 Sub 5	125
		7	ctns	45.22		Pillows,Valance,Towels	49390	100
		5	ctns	28.52		Shower curtain	49385	77.5
1		28		297.42		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 _____"

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

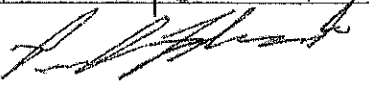
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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 m 8/29/19

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

CARRIER SIGNATURE / PICKUP DATE 8/29/19
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.
YRC 1 sup stc 28 QW


Shipment Manifest (300036236)

BOL #: 06757163000362363 Customer: BBB Ship To: 0677
 Carrier: JTS LOGISTICS Ship Date: 08/29/2019 Load Number: RRB8BY-5593024
 Trailer Number: 393094 Pro Number: 7901246713 Seal Number:
 Total Cartons/Units: 28/52 Total Cube: 23.05 Total Weight(LB): 247.42
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #0677
 221 Hanson Way 2900 S Valley Parkway
 Woodland, CA 95776 Lewisville, TX 75067

<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>
EK3T2QT	5094057		BB96B-0063	086569272782 N/A Pears Plywood Veneer Box	8	2	4	10.00	40.00	0.48	1.92
EK3T2QT	5094057		BB95B-0068	086569272874 N/A 20X8 Wood Plank - Vintage Kitc	8	2	4	5.22	20.88	0.41	1.64
EK3T2QT	5094057		BB95B-0071	086569272904 N/A Metal Wall Item	4	2	2	5.99	11.98	0.45	0.90
EK3T2QT	5094057		BB95C-0065	086569273000 N/A April In Paris Emb Canvas	4	1	4	16.20	64.80	1.71	6.84
EK3T2QT	5094057		BB95C-0066	086569273055 N/A Romantic Kiss Gel Coat Framed	4	2	2	18.01	36.02	3.20	6.40
EL9D8JS	5123670		BB70-3063	086569097989 65750223 Hotel Border Shower Curtain	2	2	1	4.78	4.78	0.38	0.36
EL9D8JS	5123670		BB70-3064	086569097996 65750230 Hotel Border Shower Curtain	2	2	1	6.32	6.32	0.39	0.39
EL9D8JS	5123670		BB70-3069	086569132680 65750261 Hotel Border Shower Curtain	4	2	2	6.32	12.64	0.39	0.78
EL9D8JS	5123670		BB70-3073	088569132727 N/A Hotel Border Shower Curtain	2	2	1	4.78	4.78	0.38	0.36
EM4G8NZ	5133973		BB40-2423	875716902971 60314253 Cosma Panel	6	2	3	4.18	12.54	0.34	1.02
EM4G8TG	5134025		BB40-988	875716470425 41777725 Gotham Texture Panel	8	2	4	8.17	32.68	0.61	2.44

EEC show cartons scanned, loaded and billed correct

Customer PO No.	R&E SO No.	Routing No.	Item No.	Item Description	Pallet ID	Carton No.	Carton ID	Case Pack Qty	Status
EK3T2QT	5094057	R2019082207205133	BB95B-0063	Pears Plywood Veneer Box	00106757163001531314	0639663809	00006757166396638098	2	Loaded
EK3T2QT	5094057	R2019082207205133	BB95B-0063	Pears Plywood Veneer Box	00106757163001531314	0639663810	00006757166396638104	2	Loaded
EK3T2QT	5094057	R2019082207205133	BB95B-0063	Pears Plywood Veneer Box	00106757163001531314	0639663811	00006757166396638111	2	Loaded
EK3T2QT	5094057	R2019082207205133	BB95B-0063	Pears Plywood Veneer Box	00106757163001531314	0639663812	00006757166396638128	2	Loaded
EK3T2QT	5094057	R2019082207205133	BB95B-0068	20X8 Wood Plank - Vintage Kltc	00106757163001531314	0639663813	00006757166396638135	2	Loaded
EK3T2QT	5094057	R2019082207205133	BB95B-0068	20X8 Wood Plank - Vintage Kltc	00106757163001531314	0639663814	00006757166396638142	2	Loaded
EK3T2QT	5094057	R2019082207205133	BB95B-0068	20X8 Wood Plank - Vintage Kltc	00106757163001531314	0639663815	00006757166396638159	2	Loaded
EK3T2QT	5094057	R2019082207205133	BB95B-0068	20X8 Wood Plank - Vintage Kltc	00106757163001531314	0639663816	00006757166396638166	2	Loaded
EK3T2QT	5094057	R2019082207205133	BB95B-0071	Metal Wall Item	00106757163001531314	0639663817	00006757166396638173	2	Loaded
EK3T2QT	5094057	R2019082207205133	BB95B-0071	Metal Wall Item	00106757163001531314	0639663818	00006757166396638180	2	Loaded
EK3T2QT	5094057	R2019082207205133	BB95C-0065	April In Paris Emb Canvas	00106757163001531314	0639663819	00006757166396638197	1	Loaded
EK3T2QT	5094057	R2019082207205133	BB95C-0065	April In Paris Emb Canvas	00106757163001531314	0639663820	00006757166396638203	1	Loaded
EK3T2QT	5094057	R2019082207205133	BB95C-0065	April In Paris Emb Canvas	00106757163001531314	0639663821	00006757166396638210	1	Loaded
EK3T2QT	5094057	R2019082207205133	BB95C-0065	April In Paris Emb Canvas	00106757163001531314	0639663822	00006757166396638227	1	Loaded
EK3T2QT	5094057	R2019082207205133	BB95C-0066	Romantic Kiss Gel Coat Framed	00106757163001531314	0639663823	00006757166396638234	2	Loaded
EK3T2QT	5094057	R2019082207205133	BB95C-0066	Romantic Kiss Gel Coat Framed	00106757163001531314	0639663824	00006757166396638241	2	Loaded
EL9D8JS	5123670	R2019082207205133	BB70-3063	Hotel Border Shower Curtain	00106757163001531314	0639663797	00006757166396637978	2	Loaded
EL9D8JS	5123670	R2019082207205133	BB70-3064	Hotel Border Shower Curtain	00106757163001531314	0639663798	00006757166396637985	2	Loaded
EL9D8JS	5123670	R2019082207205133	BB70-3069	Hotel Border Shower Curtain	00106757163001531314	0639663799	00006757166396637992	2	Loaded
EL9D8JS	5123670	R2019082207205133	BB70-3069	Hotel Border Shower Curtain	00106757163001531314	0639663800	00006757166396638005	2	Loaded
EL9D8JS	5123670	R2019082207205133	BB70-3073	Hotel Border Shower Curtain	00106757163001531314	0639663801	00006757166396638012	2	Loaded
EM4G8NZ	5133973	R2019082207205133	BB40-2423	Cosma Panel	00106757163001531314	0639663802	00006757166396638029	2	Loaded
EM4G8NZ	5133973	R2019082207205133	BB40-2423	Cosma Panel	00106757163001531314	0639663803	00006757166396638036	2	Loaded
EM4G8NZ	5133973	R2019082207205133	BB40-2423	Cosma Panel	00106757163001531314	0639663804	00006757166396638043	2	Loaded
EM4G8TG	5134025	R2019082207205133	BB40-968	Gotham Texture Panel	00106757163001531314	0639663805	00006757166396638050	2	Loaded
EM4G8TG	5134025	R2019082207205133	BB40-968	Gotham Texture Panel	00106757163001531314	0639663806	00006757166396638067	2	Loaded
EM4G8TG	5134025	R2019082207205133	BB40-968	Gotham Texture Panel	00106757163001531314	0639663807	00006757166396638074	2	Loaded
EM4G8TG	5134025	R2019082207205133	BB40-968	Gotham Texture Panel	00106757163001531314	0639663808	00006757166396638081	2	Loaded

CONSIGNEE

CLOSED TRAILER DELIVERY MANIFEST

PAGE 1

BED BATH LEWISVILLE TX
192492958160541

CREATE DATE 09/06/2019 15:05 CST

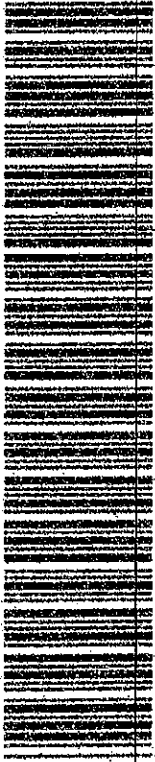
ETA

09/10/2019 12:00 CST

TRAILER NO. RDWY 559306

DEST SC

511



SEAL NO. APPLIED BY YRC FREIGHT

SEAL IS INTACT - 2327008
DRIVER INITIALS
CONSIGNEE INITIALS

SPECIAL NO.

B/L NO.	SHIPPER	PRO NUMBER	P/U DATE	PURCHASE ORDER NUMBER	DEPT. NO.	CARTON COUNT	P C	PCS WT (LB) CHARGES	HM	BILL NOT RETURNED	EXCEPTIONS	DELIVERY RECEIPT NOT RECEIVED (X)
355838 MK18044 10266460002722479	FORTESSA WINCHESTER, VA 22603	6949766222	0826	POEL9D7V8 POHK18044 POOR0031512887 LOPK18044		444	P	3 539 0.00	3	B I L		
00375310000290822	LIFETIME BRANDS WINCHENDON, MA 01475	7915912208	0829	POEM484HF		34	P	1 620 0.00	1	L		
8493450000461316	ADEM & ANAIS ONTARIO, CA 91761	7792078286	0830	POEL5E2XS POEL5P4UB POEL9B6GX POEM486YA POEM5A5MJ		83	P	1 515 0.00	1	N O T		
06757163000362363	E & E COMPANY WOODLAND, CA 95776	7901246713	0829	POEK3120T POEL9D6JS POEM486NZ POEM488TG		28	P	1 298 0.00	1	R E T		
MK18125 00817810015260427	HONEST COMPANY N LAS VEGAS, NV 89081	7925398425	0829	PO0015260373 POEL9A6XL EL9 POHK18125 POEL9A6XL POEL9B7SA LOPK18125		21	P	1 152 0.00	1	U R N E D		
MK18043	UMERA LLC	8564872304	0826	PO00232950054		70	P		1			

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.

RECEIVED BY _____ DATE _____

YRC freight PRINTED IN THE U.S.A. OP-103-09/14

Customer Service Center:
1.800.810.6500

Customer Service Center:
1.800.810.6500

Customer Service Center:
1.800.810.6500

PICKUP DATE	DESTINATION	RATE CODE	ITEM NUMBER
08-29-14	511-	712	BCP774
PRO NO	PRO NO	PRO NO	PRO NO
08-29-14	511-	712	BCP774

SHIPPER	SHIPPER	SHIPPER	SHIPPER
E & E COMPANY	9379	W00	W00
221 HANSON WAY			
WOODLAND CA 95776			
SHIP TO	SHIP TO	SHIP TO	SHIP TO
BED BATH & BEYOND 0677	0677		
2930 S VALLEY PKWY BLDG 5			
LEMISVILLE TX 75067			

UNF NO	CHK #	HU	LOCATION	CHK #	UNIT #
133914			BEDBATH		

UNF NO	CHK #	HU	LOCATION	CHK #	UNIT #
133914			BEDBATH		

UNF NO	CHK #	HU	LOCATION	CHK #	UNIT #
133914			BEDBATH		

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133914			BEDBATH		

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UNF NO	CHK #	HU	LOCATION	CHK #	UNIT #
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UNF NO	CHK #	HU	LOCATION	CHK #	UNIT #
133914			BEDBATH		

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