



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 11/05/2019		
Freight Claim # 9182651 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77758003048 Store Ecom West N Las Vegas Bed Bath & Beyond #655 5835 E Ann Road North Las Vegas NV 89115		Pro/Pickup Date 09/17/2019 Delivery Date 09/26/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4872118 FC C/B Inv Dte 09/17/2019	PO/Reference# EL5L8CD	Internal Cl# 1037974		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569255969	HH SEA BREEZE PLL GRY 18X18	S	2	\$20.00
Total Extended Cost				\$40.00
Freight Charge				\$3.40
Total Chargeback Amount				\$43.40

9/13/19
Central Trans.
68631

132

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

Bill of Lading Number: 06757163000368631

 (402)06757163000368631

SHIP TO
 Name: Bed Bath & Beyond #0655 Location #: 0655
 Address: 5835 E Ann Road
 BBB0655
 City/State/Zip: North Las Vegas, NV 89115
 CID#: RRBBBY-5607555 FOB:
 Dept: _____

CARRIER NAME: Central Transport
 Responsible Acct.No:
 Trailer number: 1700363
 Seal number(s):
SCAC: CTII
 Pro Number: 777-5800304-8


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 #: 028372,069089
 RRBBBY-5607555

Master Bill of Lading: with attached underlying Bills of Lading
 Appointment Time: 12-2 AM
 Actual Driver Arrival Time: 10:55 AM
 Driver Departure Time: 11:03 AM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
EK9Y7DB	35	100.72	Y N	
EM7W7QJ	5	26.23	Y N	
EM7X3KJ	160	798.84	Y N	
EK9Y8LK	63	225.70	Y N	
EL5L7VL	42	350.94	Y N	
EM9X9XT	4	7.04	Y N	
EL2S2TY	90	362.75	Y N	
EK9Y2RU	10	83.70	Y N	
Grand Total	409	1955.92		

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
5	Pallet			250.00		Pallet	150390.4	70

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

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

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

SHIPPER SIGNATURE / 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.
Ally mo 9.13.19

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

CARRIER SIGNATURE / PICKUP DATE
 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.
T. Moran Slc 9-17-19.

Shipment Manifest (300036863)

BOL #: 06757163000368631 Customer: BBB Ship To: 0655
 Carrier: Central Transport Ship Date: 09/13/2019 Load Number: RRBBBY-5607555
 Trailer Number: 1700363 Pro Number: 777-5800304-8 Seal Number:
 Total Cartons/Units: 409/1071 Total Cube: 292.93 Total Weight(LB): 1955.92
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #0655
 221 Hanson Way 5835 E Ann Road
 Woodland, CA 95776 North Las Vegas, NV 89115

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
EK9Y2RU	5105427		BB72-3329	086569267061 68208318 Autumn Floral Bath rug	20	4	5	8.59	42.95	0.91	4.55
EK9Y2RU	5105427		BB72-3330	086569268334 68208325 Watermill Bath rug	20	4	5	8.15	40.75	0.73	3.65
EK9Y7DB	5126627		BB71-3333	086569268372 68208332 Watermill Lotion Pump	20	4	5	3.78	18.90	0.48	2.40
EK9Y7DB	5126627		BB73-3323	086569266941 68216276 Seersucker Bath Towel	39	3	13	4.18	54.34	0.53	6.89
EK9Y7DB	5126627		BB73-3324	086569266989 68263058 Seersucker Hand Towel	40	4	10	2.09	20.90	0.25	2.50
EK9Y7DB	5126627		BB73-3325	086569266996 68263065 Seersucker Tip Towel	21	3	7	0.94	6.58	0.14	0.98
EK9Y8LK	5106058		BB71-3334	086569268389 68208349 Autumn Floral Lotion Pump	20	4	5	5.40	27.00	0.47	2.35
EK9Y8LK	5106058		BB71-3335	086569268402 68206680 Autumn Floral WB	34	2	17	5.31	90.27	1.15	19.55
EK9Y8LK	5106058		BB71-3336	086569268396 68208356 Autumn Floral Tray	21	3	7	2.07	14.49	0.23	1.61
EK9Y8LK	5106058		BB73-3326	086569267009 68216283 Autumn Floral Bath Towel	51	3	17	4.18	71.06	0.53	9.01
EK9Y8LK	5106058		BB73-3327	086569267016 68263072 Autumn Floral Hand Towel	24	4	6	2.09	12.54	0.25	1.50
EK9Y8LK	5106058		BB73-3328	086569267030 68263089 Autumn Floral Tip Towel	33	3	11	0.94	10.34	0.14	1.54
EL2S2TY	5109412		BB71-3371	086569286314 N/A Isabel Lotion Pump	40	2	20	1.83	36.60	0.31	6.20
EL2S2TY	5109412		BB71-3372	086569286321 N/A Isabel Toothbrush Holder	30	2	15	1.80	27.00	0.21	3.15
EL2S2TY	5109412		BB71-3373	086569286338 N/A Isabel Tumbler	30	2	15	1.37	20.55	0.19	2.85

Shipment Manifest (300036863)

BOL #: 06757163000368631 Customer: BBB Ship To: 0655
 Carrier: Central Transport Ship Date: 09/13/2019 Load Number: RRBBBY-5607555
 Trailer Number: 1700363 Pro Number: 777-5800304-8 Seal Number:
 Total Cartons/Units: 409/1071 Total Cube: 292.93 Total Weight(LB): 1955.92
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #0655
 221 Hanson Way 5835 E Ann Road
 Woodland, CA 95776 North Las Vegas, NV 89115


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
EL2S2TY	5109412		BB71-3374	086569286345 N/A Isabel Soap Dish	30	2	15	1.24	18.60	0.15	2.25
EL2S2TY	5109412		BB71-3375	086569286352 N/A Isabel Tissue Cover	20	2	10	5.51	55.10	0.67	6.70
EL2S2TY	5109412		BB71-3376	086569286369 N/A Isabel Wastebasket	30	2	15	13.66	204.90	1.43	21.45
EL5L7VL	5117478		HH10-1766	086569255860 68666491 F/Q Palmetto Bay Comforter Min	6	1	6	13.22	79.32	3.70	22.20
EL5L7VL	5117478		HH10-1767	086569255877 68666507 K Palmetto Bay Comforter Min	4	1	4	15.43	61.72	4.13	16.52
EL5L7VL	5117478		HH10-1773	086569255938 68666552 F/Q Sea Breeze Comforter Miri	6	1	6	13.22	79.32	3.70	22.20
EL5L7VL	5117478		HH10-1774	086569255945 68666569 K Sea Breeze Comforter Mini Se	4	1	4	15.43	61.72	4.13	16.52
EL5L7VL	5117478		HH11-1768	086569255884 68666514 Palmetto Bay Euro Sham	10	2	5	1.87	9.35	0.45	2.25
EL5L7VL	5117478		HH11-1775	086569255952 68666576 Sea Breeze Euro Sham	10	2	5	1.87	9.35	0.45	2.25
EL5L7VL	5117478		HH30-1769	086569255891 68666521 Palmetto Bay Square Pillow	4	2	2	4.29	8.58	1.31	2.62
EL5L7VL	5117478		HH30-1770	086569255907 68666538 Palmetto Bay Oblong Pillow	4	2	2	3.96	7.92	0.95	1.90
EL5L7VL	5117478		HH30-1771	086569255914 68666545 Palmetto Bay Square Pillow	4	2	2	4.29	8.58	1.31	2.62
EL5L7VL	5117478		HH30-1776	086569255969 68666583 Sea Breeze Square Pillow	4	2	2	4.29	8.58	1.31	2.62
EL5L7VL	5117478		HH30-1777	086569255976 68666590 Sea Breeze Square Pillow	4	2	2	4.29	8.58	1.31	2.62
EL5L7VL	5117478		HH30-1778	086569255983 68666606 Sea Breeze Oblong Pillow	4	2	2	3.96	7.92	0.95	1.90


Shipment Manifest (300036863)

BOL #: 06757163000368631 Customer: BBB Ship To: 0655
 Carrier: Central Transport Ship Date: 09/13/2019 Load Number: RRBBBY-5607555
 Trailer Number: 1700363 Pro Number: 777-5800304-8 Seal Number:
 Total Cartons/Units: 409/1071 Total Cube: 292.93 Total Weight(LB): 1955.92
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #0655
 221 Hanson Way 5835 E Ann Road
 Woodland, CA 95776 North Las Vegas, NV 89115

<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>
EM7W7QJ	5148704		BB70-3043	086569112927 N/A Hotel Border Shower Curtain	4	2	2	5.51	11.02	0.36	0.72
EM7W7QJ	5148704		BB72-2773	086569010384 66165286 Hotel Border Bath Rug	6	2	3	5.07	15.21	0.46	1.38
EM7X3KJ	5154490		BB71-3095	086569137791 66550167 Midsomer Lotion Pump	16	2	8	1.89	15.12	0.32	2.56
EM7X3KJ	5154490		BB71-3099	086569137845 66550174 Midsomer Wastebasket	48	2	24	14.32	343.68	1.50	36.00
EM7X3KJ	5154490		BB71-3120	086569155122 66550150 Worthington WB	32	2	16	5.53	88.48	1.18	18.88
EM7X3KJ	5154490		BB71-3121	086569140234 66550181 Midsomer Tray	60	3	20	1.93	38.60	0.23	4.60
EM7X3KJ	5154490		BB71-3125	086569156341 66550211 Clearwell Guest towel tray	84	3	28	1.93	54.04	0.23	6.44
EM7X3KJ	5154490		BB72-3088	086569133809 66455776 Stripe Bath Rug	84	4	21	8.15	171.15	0.73	15.33
EM7X3KJ	5154490		BB73-3081	086569133731 66455745 Stripe Bath Towel	30	3	10	4.18	41.80	0.53	5.30
EM7X3KJ	5154490		BB73-3082	086569133748 66455752 Stripe Hand Towel	52	4	13	2.09	27.17	0.25	3.25
EM7X3KJ	5154490		BB73-3083	086569133755 66455769 Stripe Tip Towel	60	3	20	0.94	18.80	0.14	2.80
EM9X9XT	5155799		BB71-2780	086569014207 N/A Rennes Toothbrush Holder	8	2	4	1.76	7.04	0.08	0.32

Central Transport

Date: 9/13/2019 11:01:21 AM		Bill Of Lading		Page 1 of 2	
SHIP FROM			Bill of Lading Number: 06757163000368631		
Name: E & E COMPANY LTD - 028372.069089			 (402)06757163000368631		
Address: 221 Hanson Way					
City/State/Zip: Woodland, CA 95776					
SID#: _____ FOB: <input type="checkbox"/>					
SHIP TO			CARRIER NAME: Central Transport		
Name: Bed Bath & Beyond #0655 Location #: 0655			Responsible Acct.No:		
Address: 5835 E Ann Road			Trailer number: 1700363		
City/State/Zip: North Las Vegas, NV 89115			Seal number(s):		
CID#: RRB BBY-5607555			SCAC: CTII		
Dept: _____			Pro Number: 777-5800304-8		
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			Prepaid: _____ Collect: <input checked="" type="checkbox"/> 3rd Party: _____		
PO Box 9202			<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading		
City/State/Zip: Old Bethpage, NY 11804-9002			Appointment Time: 10-2 AM Actual Driver Arrival Time: 10:55 PM Driver Departure Time: 11:03 PM		
SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372.069089 RRB BBY-5607555					

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		
EK9Y7DB	35	100.72	Y N		 777-5800304-8 B/L Subject to: NMF 100; CT 100/CT 101 Rules Tariffs: 49 USC 14706 and 49 CFR 370 Drivers signature only acknowledges receipt of freight
EM7W7QJ	5	26.23	Y N		
EM7X3KJ	160	798.84	Y N		
EK9Y8LK	63	225.70	Y N		
EL5L7VL	42	350.94	Y N		
EM9X9XT	4	7.04	Y N		
EL2S21Y	90	362.75	Y N		
EK9Y2RU	10	83.70	Y N		
Grand Total		400	1955.92		

CARRIER INFORMATION						PACKAGE			
HANDLING UNIT		PACKAGE		WEIGHT	CUBE	COMMODITY DESCRIPTION		NMFC #	CLASS
QTY	TYPE	QTY	TYPE			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			
5	Pallet			250.00		Pallet		150390.4	70

Where the rate is dependent on value, shippers are required to state specifically the agreed or declared value of the property as follows:		PRO# <u>9124</u> COB Amount: _____	
BBB MGR *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____		PLTS SHIPPED <u>400</u> PLTS RECEIVED <u>5</u> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> CTNS SHIPPED <u>400</u> CTNS RECEIVED <u>5</u> 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 applicable Federal, State and local regulations that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		OS&D # _____ SHIPPER SIGNATURE / DATE <u>Also no 9.13.18</u>	
SHIPPER SIGNATURE / DATE OS&D DATE Packed: _____ Freight Counted: _____ OS&D TIME _____		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier shall be responsible for emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. <u>P. Moran Sec 9.17.19</u>	
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.		By Driver <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces <input type="checkbox"/>	

TRAILER # 1700363



Pro Number
777-5800304-8

Ship Date
2019-09-17

Reference Number
RRBBBY-5607555

Org DC
958 891

Freight Terms
**Freight Charges
Are Collect**

P.O. Number
EK9Y7DB

SCAC:

Consignee:

BED BATH - BEYOND 0655
5835 E ANN RD
LAS VEGAS, NV 89115

Shipper:

ENAMP;E CO. LTD DBA JLA HOME
B
221 HANSON WAY
WOODLAND, CA 95776

Special Instructions

Date: 9/13/2019 11:01:21 AM **Bill Of Lading** Page 2 of 2

SHIP FROM
Name: E & E COMPANY LTD - 028372,065089
Address: 221 Hanson Way
City/State/Zip: Woodland, CA 95776
SID#: _____ FOB:

SHIP TO
Name: Bed Bath & Beyond #0655 Location #: 0655
Address: 5835 E Ann Road
BB60655
City/State/Zip: North Las Vegas, NV 89115
CID#: RRBBBY-5607555 FOB:

THIRD PARTY FREIGHT CHARGES BILL TO
Name: Bed Bath & Beyond c/o
Address: Bermon Blake Associates
PO Box 9202
City/State/Zip: Old Bethpage, NY 11804-9C02

SPECIAL INSTRUCTIONS:
EB & B Vendor #: 028372,065089
RRBBBY-5607555

Bill of Lading Number: 36757163003388631
Barcode: (402)06757163000388631

CARRIER NAME: Central Transport
Responsible Acct.No: _____
Trailer number: 1700363
Seal number(s): **777-5800304-8** BL Pg 2
SCAC: CTII
Pro Number: 777-5800304-8

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid: Collect: X 3rd Party: _____
 Master Bill of Lading: with attached
(check box) underlying B/Ls of Lading

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

HANDLING UNIT					PACKAGE		COMMODITY DESCRIPTION	NMFC #	CLASS
QTY	TYPE	QTY	TYPE	WEIGHT	CUBE				
		30	ctns	300.78		Comforters, Bedspreads	49317	200	
		343	ctns	1374.05		Pillows, Valance, Towels	49390	100	
		34	ctns	270.06		Rugs	70970-5	125	
		2	ctns	11.02		Shower curtain	49385	77.5	
5		409		2205.92		Grand Total			

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

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 indorsement, rates or conditions that have been agreed upon in writing, including the carrier's tariff, published or otherwise, and subject to the carrier's classification and actual weight. This receipt is not valid unless countersigned by the carrier and the shipper, and is subject to 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 _____
Trailer Loaded: By Shipper By Driver
Freight Counted: By Shipper By Driver/Places By Driver/Places

SHIPPER SIGNATURE / PICKUP DATE _____
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available to driver. Call or text 911 for emergency response. Call 800-452-6263 for equipment documentation at the vehicle.

Firm BED BATH - BEYOND 0655

By [Signature]
Shipment received in good order

HUs Received 5

Driver CT-89177 (1900081) Date 9/23/2019

Arrive Time 2:22 PM Depart Time 2:22 PM

Pro Number **777-5800304-8**

Additional Delivery Services Requested

Inside Delivery Sort - Segregate Driver Delay
 Residential Delivery Liftgate 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	# And Type of Container	# And Type of PCS	Exception Type
<u>9/23/2019</u>	_____	_____	_____
Log #	_____	_____	_____
Total	_____	_____	_____
Exceptions	_____	_____	_____

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).

Central Transport Delivery Receipt

