

Valid

Beyond

Chargeback Details Report

Vendor Number 48769 E & E CO., LTD./KENNETH COLE					Check Date 11/18/2019			
Check Number 638490								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4881502	09/19/2019	657	EN2X2EW	675716565411	PP	2	\$18.25	\$36.50
<b>Total PRE-PAID OR STC SHORT TO PRO</b>								<b>-\$36.50</b>

9/19/19  
JTS Logistics  
72119

Date: 9/19/2019 2:30:27 PM

# Bill Of Lading

**SHIP FROM**  
 Name: E & E COMPANY LTD - 028372,048769,069089  
 Address: 221 Hanson Way  
 City/State/Zip: Woodland, CA 95776  
 SID#: \_\_\_\_\_ FOB:

Bill of Lading Number: 06757163000372126  
  
 (402)06757163000372126

**SHIP TO**  
 Name: Bed Bath & Beyond #0677 Location #: 0677  
 Address: 2900 S Valley Parkway  
 BBB0677  
 City/State/Zip: Lewisville, TX 75067  
 CID#: RRBBBY-5614474 FOB:   
 Dept: \_\_\_\_\_

**CARRIER NAME: JTS LOGISTICS**  
 Responsible Acct.No:  
 Trailer number: 559270  
 Seal number(s):  
**SCAC: JTSL**  
 Pro Number: 790124719X


**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name: COST PLUS c/o JTS LOGISTICS  
 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: **X**

**SPECIAL INSTRUCTIONS:**  
 BB & B Vendor # : 028372,048769,069089  
 RRBBBY-5614474

Master Bill of Lading: with attached underlying Bills of Lading  
 Appointment Time: 12-2 AM  
 Actual Driver Arrival Time: 2-26 AM  
 Driver Departure Time: 2:30 AM

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
EN2X2SD	5	32.98	Y N	<b>YRC FREIGHT SHIPMENT STATUS, CALL 1-800-610-6500</b> 01/09/19 <b>790-124719-X</b>  YRC <small>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 Straight Bill of Lading as stated in the NMFC 100 series tariff.</small>
EJ7M6VF	3	16.20	Y N	
EN2X5XZ	68	456.02	Y N	
EN3D7VW	6	23.32	Y N	
EN2W9JW	121	600.29	Y N	
EL5N2VC	4	10.56	Y N	
<b>Grand Total</b>	<b>207</b>	<b>1139.37</b>		

**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(c) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet	150390.4	70
		9	ctns	93.93		Comforters, Bedspreads	49017	200
		171	ctns	920.42		Pillows,Valance,Towels	49390	100

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:  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.  
*[Signature]* 09-19-19

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

**CARRIER SIGNATURE / PICKUP DATE** 9-19-19  
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.  
*[Signature]* YRC 2 SWP STO 207

Date: 9/19/2019 2:30:27 PM

## Bill Of Lading

Page 2 of 2

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD - 028372,048769,069089	Name:	Bed Bath & Beyond #0677 Location #: 0677
Address:	221 Hanson Way	Address:	2900 S Valley Parkway BBB0677
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	Lewisville, TX 75067
SID#:		CID#:	RRBBBY-5614474
	FOB: <input type="checkbox"/>		FOB: <input type="checkbox"/>
THIRD PARTY FREIGHT CHARGES BILL TO:		CARRIER NAME: JTS LOGISTICS	
Name:	COST PLUS c/o JTS LOGISTICS	Responsible Acct.No:	
Address:	5441 Alesia Ct. SE	Trailer number:	559270
		Seal number(s):	
City/State/Zip:	Salem, OR 97306	SCAC:	JTSL
		Pro Number:	790124719X
SPECIAL INSTRUCTIONS:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
BB & B Vendor # : 028372,048769,069089 RRBBBY-5614474		Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: X	
		Master Bill of Lading: with attached (check box) <input type="checkbox"/> underlying Bills of Lading	
		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM
		Driver Departure Time	AM
			PM

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	CUBE	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or 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
		10	ctns	46.20		Rugs	70970-5	125
		17	ctns	78.82		Shower curtain	49385	77.5
2		207		1239.37		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 \_\_\_\_\_ 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 property 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 (300037212)**

BOL #:	06757163000372126	Customer:	BBB	Ship To:	0677
Carrier:	JTS LOGISTICS	Ship Date:	09/19/2019	Load Number:	RRBBBY-5614474
Trailer Number:	559270	Pro Number:	790124719X	Seal Number:	

Total Cartons/Units:	207/438	Total Cube:	111.59	Total Weight(LB):	1139.37
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Ship From:	<b>E &amp; E COMPANY LTD- 028372</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Bed Bath &amp; Beyond #0677</b> 2900 S Valley Parkway Lewisville, TX 75067
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<u>Customer PO No.</u>	<u>E&amp;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>
EJ7M6VF	5165416		BB40-1718	675716686512 45041549 Aria Stamp Window Panel	6	2	3	5.40	16.20	0.21	0.63
EL5N2VC	5117347		BB40-2702	086569933584 62126038 Marble Window Panel	8	2	4	2.64	10.56	0.21	0.84
EN2W9JW	5158525		BB11-3162	086569164391 66748069 Medallion Matelasse Euro Sham	6	2	3	3.66	10.98	0.09	0.27
EN2W9JW	5158525		BB12-3160	086569164377 66748076 F/Q Medallion Matelasse Duvet	2	2	1	13.36	13.36	0.87	0.87
EN2W9JW	5158525		BB40-1720	675716686543 N/A isla Floral Window Panel	34	2	17	3.96	67.32	0.26	4.42
EN2W9JW	5158525		BB40-1848	675716721206 45968549 Parker Stripe Panel	2	2	1	5.18	5.18	0.40	0.40
EN2W9JW	5158525		BB40-2423	675716902971 60314253 Cosma Panel	8	2	4	4.18	16.72	0.34	1.36
EN2W9JW	5158525		BB40-2432	675716903152 60314345 Cosma Panel	8	2	4	4.40	17.60	0.43	1.72
EN2W9JW	5158525		BB40-2434	675716903022 60314369 Cosma Panel	4	2	2	3.30	6.60	0.29	0.58
EN2W9JW	5158525		BB40-2440	675716903176 60314420 Cosma Panel	12	2	6	4.40	26.40	0.43	2.58
EN2W9JW	5158525		BB40-2441	675716903220 60314437 Cosma Panel	28	2	14	4.85	67.90	0.43	6.02
EN2W9JW	5158525		BB41-2703	086569933591 62126045 Marble Window Valance	4	2	2	1.76	3.52	0.21	0.42
EN2W9JW	5158525		BB41-3054	086569121226 N/A Easton window valance	6	2	3	1.43	4.29	0.26	0.78
EN2W9JW	5158525		BB70-2721	086569968524 N/A Cosma Shower Curtain	2	2	1	3.30	3.30	0.39	0.39
EN2W9JW	5158525		BB70-3007	086569108319 N/A Marble Shower Curtain	2	2	1	4.18	4.18	0.26	0.26

### Shipment Manifest (300037212)

BOL #: 06757163000372126	Customer: <b>BBB</b>	Ship To: 0677
Carrier: JTS LOGISTICS	Ship Date: 09/19/2019	Load Number: RRBBBY-5614474
Trailer Number: 559270	Pro Number: 790124719X	Seal Number:

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Total Cartons/Units: 207/438	Total Cube: 111.59	Total Weight(LB): 1139.37
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Ship From: <b>E &amp; E COMPANY LTD- 028372</b> 221 Hanson Way Woodland, CA 95776	Ship To: <b>Bed Bath &amp; Beyond #0677</b> 2900 S Valley Parkway Lewisville, TX 75067
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<u>Customer PO No.</u>	<u>E&amp;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>
EN2W9JW	5158525		BB70-3056	086569121547 N/A Cortona Shower Curtain	8	2	4	3.76	15.04	0.27	1.08
EN2W9JW	5158525		BB71-2175	675716828165 N/A Sea Pearl Toothbrush Hol	2	2	1	2.00	2.00	0.14	0.14
EN2W9JW	5158525		BB71-2177	675716828189 N/A Sea Pearl Soap Dish	4	2	2	0.84	1.68	0.06	0.12
EN2W9JW	5158525		BB71-2179	675716828202 N/A Sea Pearl Wastebasket	10	2	5	5.95	29.75	1.19	5.95
EN2W9JW	5158525		BB71-2690	086569917348 62242660 Marble Tissue Cover	10	2	5	7.27	36.35	0.73	3.65
EN2W9JW	5158525		BB71-2691	086569917355 62242653 Marble Wastebasket	10	2	5	12.34	61.70	1.80	9.00
EN2W9JW	5158525		BB71-3035	086569112866 65672457 Brioney Lotion Pump	4	2	2	1.73	3.46	0.11	0.22
EN2W9JW	5158525		BB71-3040	086569112910 65672372 Brioney Wastebasket	8	2	4	8.02	32.08	1.44	5.76
EN2W9JW	5158525		BB72-3028	096569200983 N/A Cortona bath rug	20	2	10	4.62	46.20	0.43	4.30
EN2W9JW	5158525		BB73-2704	086569933621 62242776 Marble Bath Towel	12	4	3	5.42	16.26	0.63	1.89
EN2W9JW	5158525		BB73-2706	086569933652 62242790 Marble Finger Tip	12	4	3	1.14	3.42	0.14	0.42
EN2W9JW	5158525		BB73-3026	096569112736 N/A Cortona hand towel	32	4	8	2.05	16.40	0.25	2.00
EN2W9JW	5158525		EO11-2520	086569166340 N/A Carnivale Euro Sham	2	2	1	1.98	1.98	0.15	0.15
EN2W9JW	5158525		EO40-2214	675716911119 N/A Triana Panel	4	2	2	3.63	7.26	0.25	0.50
EN2W9JW	5158525		EO40-2218	675716911201 N/A Triana Panel	4	2	2	3.63	7.26	0.25	0.50

### Shipment Manifest (300037212)

BOL #: 06757163000372126	Customer: BBB	Ship To: 0677
Carrier: JTS LOGISTICS	Ship Date: 09/19/2019	Load Number: RRBBBY-5614474
Trailer Number: 559270	Pro Number: 790124719X	Seal Number:

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Total Cartons/Units: 207/438	Total Cube: 111.59	Total Weight(LB): 1139.37
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Ship From: <b>E &amp; E COMPANY LTD- 028372</b> 221 Hanson Way Woodland, CA 95776	Ship To: <b>Bed Bath &amp; Beyond #0677</b> 2900 S Valley Parkway Lewisville, TX 75067
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<u>Customer PO No.</u>	<u>E&amp;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>
EN2W9JW	5158525		HH10-1652	086569965226 63654585 Q Cannon Beach Comforter Set	1	1	1	14.72	14.72	0.94	0.94
EN2W9JW	5158525		HH10-1663	086569990006 63654561 K Anslee Comforter Set	3	1	3	17.63	52.89	4.02	12.06
EN2W9JW	5158525		WR30-2537	086569162526 N/A Winter Hills Knit Dec Pillow	2	2	1	4.49	4.49	1.74	1.74
EN2X2SD	5158545		BB70-3064	086569097996 65750230 Hotel Border Shower Curtain	6	2	3	6.32	18.96	0.39	1.17
EN2X2SD	5158545		BB70-3065	086569098009 65750247 Hotel Border Shower Curtain	4	2	2	7.01	14.02	0.39	0.78
EN2X5XZ	5160062		BB40-1301	675716565404 42993704 Gotham Texture Panel	8	2	4	5.55	22.20	0.45	1.80
EN2X5XZ	5160062		BB40-1304	675716565435 42993872 Gotham Texture Panel	6	2	3	8.17	24.51	0.62	1.86
EN2X5XZ	5160062		BB40-2097	675716769857 46351630 Gotham Texture Panel	22	2	11	5.55	61.05	0.45	4.95
EN2X5XZ	5160062		BB40-2099	675716769871 46351654 Gotham Texture Panel	14	2	7	7.53	52.71	0.57	3.99
EN2X5XZ	5160062		BB40-2100	675716769888 46351661 Gotham Texture Panel	8	2	4	8.17	32.68	0.62	2.48
EN2X5XZ	5160062		BB40-2336	675716882532 47726857 Rowery Panel	8	2	4	7.03	28.12	0.60	2.40
EN2X5XZ	5160062		BB40-946	675716470203 41777671 Gotham Texture Panel	10	2	5	5.55	27.75	0.45	2.25
EN2X5XZ	5160062		BB40-947	675716470210 41777718 Gotham Texture Panel	4	2	2	5.55	11.10	0.45	0.90
EN2X5XZ	5160062		BB40-948	675716470227 41777756 Gotham Texture Panel	10	2	5	5.55	27.75	0.45	2.25

Shipment Manifest (300037212)

BOL #: 06757163000372126 Customer: BBB Ship To: 0677  
 Carrier: JTS LOGISTICS Ship Date: 09/19/2019 Load Number: RRBBBY-5614474  
 Trailer Number: 559270 Pro Number: 790124719X Seal Number:

Total Cartons/Units: 207/438 Total Cube: 111.59 Total Weight(LB): 1139.37

Ship From: E & E COMPANY LTD- 028372  
 221 Hanson Way  
 Woodland, CA 95776  
 Ship To: Bed Bath & Beyond #0677  
 2900 S Valley Parkway  
 Lewisville, TX 75067

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
EN2X5XZ	5160062		BB40-954	675716470289 41777695 Gotham Texture Panel	4	2	2	6.81	13.62	0.54	1.08
EN2X5XZ	5160062		BB40-955	675716470296 41777732 Gotham Texture Panel	10	2	5	6.81	34.05	0.54	2.70
EN2X5XZ	5160062		BB40-960	675716470340 41777664 Gotham Texture Panel	20	2	10	7.53	75.30	0.58	5.80
EN2X5XZ	5160062		BB40-961	675716470357 41777701 Gotham Texture Panel	8	2	4	7.53	30.12	0.57	2.28
EN2X5XZ	5160062		BB40-962	675716470364 41777749 Gotham Texture Panel	4	2	2	7.53	15.06	0.57	1.14
EN3D7VW	5158843		BB70-3378	086569286383 68534103 Isabel Shower Curtain	4	2	2	3.30	6.60	0.30	0.60
EN3D7VW	5158843		BB70-3379	086569286390 68534110 Isabel Shower Curtain	8	2	4	4.18	16.72	0.30	1.20

CONSIGNEE

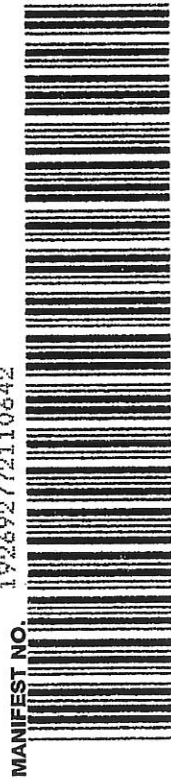
BED BATH  
LEWISVILLE  
TX  
FOR: BED BATH & BEYOND 06  
192692772110642

CLOSED TRAILER DELIVERY MANIFEST

PAGE 1

CREATE DATE 09/26/2019 10:06 CST  
ETA 10/03/2019 09:00 CST

TRAILER NO. ROWY 903949  
DEST SC 511



SEAL NO APPLIED BY  
YRC FREIGHT 2453191

SEAL IS INTACT -

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 (Y/N)
3563400556128481	MYSTIC APPAREL GOMPTON, CA 90221	858630202X 0909 055538583X		P0EJ3X6LF P0EL8V3YH P0EM4W7WM P0EM5S8KH P0EM5U4HQ			2 F	2 40 0.00		B I L		
MVDF559322	CREATIVE BATH CENTRAL ISLI, 11722	759795675X 0903 N 0525154977		P009031999322 P0MWDPP5599322 L0MWDPP5599322			1 F	1 5 0.00		L N O T		
00388610011782599	WHITMOR INC SOUTHAVEN ,MS 38671	7909567903 0909 0890710555		P0EM7W2MW			1 F	1 15 0.00				
MB1780 00732870004760635	ROBINSON HOME BUFFALO, NY 14210	798895401X 0919		P0EL5N2HJ EM7 P0MB1780 P0EM7W2HN P0EM6B3GF P0EM8Z9QV L0MB1780			35 P	1 736 0.00		R E T U R N E D		
06757163000372126	E & E COMPANY WOODLAND, CA 95776	790124719X 0919		P0EM2X5XZ P0EM3D7VW P0EM2W9JW P0EL5N2VC P0EM2X2SD			307 P	2 1239 0.00				
00281990001733515	GODINGER SILVER	6930053204 0918		P0EE5S9KM			2 C	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. **DELIVERY MANIFEST**

RECEIVED BY \_\_\_\_\_ DATE \_\_\_\_\_

CONSIGNEE

BED BATH  
LEWISVILLE  
TX  
FOR: BED BATH & BEYOND 06  
19269272110642

MANIFEST NO.



TRAILER NO.

RDWY 903949

SEAL NO. APPLIED BY

YRC FREIGHT

SEAL IS INTACT -

DRIVER INITIALS

CONSIGNEE INITIALS

2453214

SPECIAL NO.

CLOSED TRAILER DELIVERY MANIFEST

PAGE 3

CREATE DATE 09/26/2019 10:06 CST

ETA

10/03/2019 09:00 CST

DEST SC

511



B/L NO.	SHIPPER	PRO NUMBER	P/U DATE	PURCHASE ORDER NUMBER	DEPT. NO.	CARTON COUNT	P	PCS WT (LB) CHARGES	* HM	BILL NOT RETURNED	EXCEPTIONS	DELIVERY RECEIPT NOT RECEIVED (X)
TOTALS												
F/A TOTALS:	PCS	WGT						CHARGES				
3	4	60						0.00				
4	10	6311						0.00				
5	10	5752						0.00				
FINAL TOTALS:												
12	24	12123						0.00				
POEN249MF POELST6US LOMB1697 CRTN 4 467 587 758 NOT RETURNED B L L NOT R E T U R N E D EXCEPTIONS YES NO #CTNS OVER #CTNS DMG CTNS SHIPPED NA CTNS RECEIVED NA PLTS SHIPPED NA PLTS RECEIVED NA BBB MGR D Ewing DELIVERY DATE 10/03 P&C# 677 DATE 10-3-19 OS&D DATE NA OS&D TIME NA OS&D # Prepaid OS&D CONTACT ASSUMED RECEIPT												

SPOTTED	DRIVER	K. carpenter	CONSIGNEE-PER	DATE	10-3-19	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 \_\_\_\_\_



PRINTED IN THE U.S.A. OP-103 08/14

YRC Freight  
 42500 Park Ave, Overland Park, KS 66211-1030  
 (816) 241-0000 (800) 872-7674

Customer Service Center:  
 1.800.610.6500

790-124719-X

PICK UP DATE: 09-19-19  
 ESTIMATION: 511-  
 RATE CODE: /12  
 ITEM NUMBER: BOP774  
 PAGE: 01 OF 04

PO NO / DEPT NO: ENX5XZ  
 SHIPPER: E & E COMPANY  
 221 HANSON WAY  
 WOODLAND CA 95776

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

CONSIGNEE: BED BATH & BEYOND STORE # 0477  
 2900 S VALLEY PKWY BLDG 5  
 LEWISVILLE TX 75067

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

DRIVER: [Name]  
 UNIT NO: 137193  
 CHECK #  
 LOCATION: BEDBATH  
 RECEIVED BY: [Name] DATE: [Date]

UNIT NO: 137193  
 CHECK #  
 LOCATION: BEDBATH  
 RECEIVED BY: [Name] DATE: [Date]

DESCRIPTION OF ARTICLES: 3BB MGK  
 2 PLT  
 BILL ALL ACCESSORIES - PETS SHIPPED  
 TRAP-APPT  
 CONTAINING  
 207 CTN CUBE 128.70 CUBIC EXCEPTONS YES  
 128.72 DENSITY 2 95 #CTNS SHORT 1  
 COMFORTERS, BEDSPREADS, PILLOWS, VALANCE, TOWELS  
 NMFC=04401700  
 OS&D # Prepaid  
 OS&D DATE: 09-19-19  
 ELEM: NA 92880 TIME: NA

PLS RECEIVED 207  
 CTNS RECEIVED 206  
 CTNS SHIPPED 207  
 EXCEPTIONS YES  
 #CTNS SHORT 1  
 #CTNS DMG  
 SORT/SEGREGATION:  LIMITED ACCESS

RECEIVED BY - PRINTED NAME  
 SIGNED: [Signature]  
 TIME: 10/13



















EN3D7VY	5158842	R201909120815504	BB70-3378	Isabel Shower Curtain	Standard	00106757163001581166	0640789984	00006757166407899845	2	Loaded
EN3D7VY	5158842	R201909120815504	BB70-3378	Isabel Shower Curtain	Standard	00106757163001581166	0640789985	00006757166407899852	2	Loaded
EN3D7VY	5158842	R201909120815504	BB70-3378	Isabel Shower Curtain	Standard	00106757163001581166	0640789986	00006757166407899869	2	Loaded
EN3D7VY	5158842	R201909120815504	BB70-3378	Isabel Shower Curtain	Standard	00106757163001581166	0640789987	00006757166407899876	2	Loaded
EN3D7VY	5158842	R201909120815504	BB70-3378	Isabel Shower Curtain	Standard	00106757163001581166	0640789988	00006757166407899883	2	Loaded
EN3D7VY	5158842	R201909120815504	BB70-3379	Isabel Shower Curtain	Standard	00106757163001581159	0640789989	00006757166407899890	2	Loaded
EN3D7VY	5158842	R201909120815504	BB70-3379	Isabel Shower Curtain	Standard	00106757163001581159	0640789990	00006757166407899906	2	Loaded
EN3D7VY	5158842	R201909120815504	BB70-3379	Isabel Shower Curtain	Standard	00106757163001581159	0640789991	00006757166407899913	2	Loaded
EN3D7VY	5158842	R201909120815504	BB70-3379	Isabel Shower Curtain	Standard	00106757163001581159	0640789992	00006757166407899920	2	Loaded
EN3D7VY	5158842	R201909120815504	BB70-3379	Isabel Shower Curtain	Standard	00106757163001581159	0640789993	00006757166407899937	2	Loaded
EN3D7VY	5158642	R201909120815504	BB70-3379	Isabel Shower Curtain	Standard	00106757163001581159	0640789994	00006757166407899944	2	Loaded
EN3D7VY	5158842	R201909120815504	BB70-3379	Isabel Shower Curtain	Standard	00106757163001581159	0640789995	00006757166407899951	2	Loaded
EN3D7VY	5158842	R201909120815504	BB70-3379	Isabel Shower Curtain	Standard	00106757163001581159	0640789996	00006757166407899968	2	Loaded