

Deny

Beyond
Chargeback Details Report

Vendor Number 69089 E & E CO., LTD./WAMSUTTA Check Number 651299	Check Date 05/28/2020
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Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
5016749	01/14/2020	1392	EU4T4BW	86569010322	IV	4	\$4.85	\$19.40
Total: ALL SHORT								-\$19.40

01/16/2020
GR
10460


492

Date: 1/14/2020 9:55:27 AM

Bill Of Lading

Page 1 of 4

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

Bill of Lading Number: 06757163000410460

 (402)06757163000410460

SHIP TO
 Name: Bed Bath & Beyond #2670 Location #: MEM-VDP
 Address: c/o Pathmark Transportation
 200 Collins St, MEM-VDP
 City/State/Zip: Memphis, TN 38112
 CID#: MVDP5787497 FOB:
 Dept: _____


CARRIER NAME: Central Transport
 Responsible Acct.No:
 Trailer number: TL1800167
 Seal number(s):
SCAC: CTII
 Pro Number: 777-6499612-8

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: 3rd Party:
 Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:
 BB & B Vendor #: 028372
 MVDP5787497

Appointment Time _____ re Time _____ AM


777-6499612-8 B/L
Subject to: IMFC 100, CT 100/CT 101 Rules Tariffs; 49 USC 14706 and 49 CFR 370 Drivers signature only acknowledges receipt of freight

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
EU4T4BW	1	2.09	Y N	
EU5A6CE	1	2.09	Y N	
EU7E8JK	2	39.73	Y N	
EV4H8PV	2	47.16	Y N	
EV4S4UU	1	2.22	Y N	
EV4X9JC	2	8.58	Y N	
EV5A6SX	3	47.05	Y N	
EV5S5QY	2	7.16	Y N	
EV5U2HT	4	54.80	Y N	
EV5V9WM	2	4.49	Y N	
EV5X5JZ	1	5.07	Y N	
EV5X6DR	2	10.14	Y N	
EV6B3FX	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: 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.
Alamo 1-14-20

Trailer Loaded: By Shipper By Driver
Freight Counted: By Shipper By Driver/pallets sold 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.
1/15/20

(SLC 2) TL#1800167

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

Bill of Lading Number: 06757163000410460

 (402)06757163000410460

SHIP TO
 Name: Bed Bath & Beyond #2670 Location #: MEM-VDP
 Address: c/o Pathmark Transportation
 200 Collins St, MEM-VDP
 City/State/Zip: Memphis, TN 38112
 CID#: MVDP5787497 FOB:
 Dept: _____

CARRIER NAME: Central Transport
 Responsible Acct.No: _____
 Trailer number: TL1800167
 Seal number(s): _____
SCAC: CTII
 Pro Number: 777-6499612-8

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: 3rd Party: _____

SPECIAL INSTRUCTIONS:
 BB & B Vendor #: 028372
 MVDP5787497

Master Bill of Lading: with attached underlying Bills of Lading
 Appointment Time  irture Time AM

CUSTOMER ORDER INFORMATION  **777-6499612-8** BL Pg 2

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
EV6C4SX	3	12.23	Y N	
EV6C5HC	1	7.27	Y N	
EV6E9JT	1	1.14	Y N	
EV6K9VH	3	5.40	Y N	
EV6P4PR	2	35.26	Y N	
EV6R7EN	1	19.84	Y N	
EV6W2VV	1	5.54	Y N	
EV6Y9SD	2	47.16	Y N	
EV7B5TC	1	19.62	Y N	
EV7C5EQ	2	8.03	Y N	
EV7C5GK	2	10.58	Y N	
EV7F5YZ	1	15.65	Y N	
EV7H5AK	3	16.09	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

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.

Shipper Signature

Date: 1/14/2020 9:55:27 AM

Bill Of Lading

Page 3 of 4

SHIP FROM

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

Bill of Lading Number: 06757163000410460



SHIP TO

Name: Bed Bath & Beyond #2670 Location #: MEM-VDP
 Address: c/o Pathmark Transportation
 200 Collins St, MEM-VDP
 City/State/Zip: Memphis, TN 38112
 CID#: MVDP5787497 FOB:
 Dept: _____

CARRIER NAME: Central Transport

Responsible Acct.No: _____

Trailer number: TL1800167

Seal number(s): _____

SCAC: CTII

Pro Number: 777-6499612-8

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: _____

Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time AM



SPECIAL INSTRUCTIONS:
 BB & B Vendor #: 028372
 MVDP5787497

CUSTOMER ORDER INFORMATION

777-6499612-8 BL-Pg 9

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
EV7H5EL	1	23.58	Y N		
EV7H7TT	1	5.51	Y N		
EV7K2BV	1	23.58	Y N		
EV7K5PL	2	10.58	Y N		
EV7K5QM	3	23.67	Y N		
EV7L9FN	1	12.38	Y N		
EV7L9JE	8	53.42	Y N		
Grand Total	64	592.18			

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
2	Pallet			100.00		Pallet	150390.4	70
		12	ctns	67.58		Bath Accessories	49470	100

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COD Amount: _____

Fee Terms: Collect: Prepaid:
 Customer check acceptable:

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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 sold 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: 1/14/2020 9:55:27 AM		Bill Of Lading		Page 4 of 4	
SHIP FROM			Bill of Lading Number: 06757163000410460		
Name: E & E COMPANY LTD - 028372			 (402)06757163000410460		
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 #2670 Location #: MEM-VDP			Responsible Acct.No:		
Address: c/o Pathmark Transportation 200 Collins St, MEM-VDP			Trailer number: TL1800167		
City/State/Zip: Memphis, TN 38112			Seal number(s):		
CID#: MVDP6787497 FOB: <input type="checkbox"/>			SCAC: CTII		
Dept: _____			Pro Number: 777-6499612-8		
THIRD PARTY FREIGHT CHARGES BILL TO:			Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: _____ Collect: <input checked="" type="checkbox"/> 3rd Party: _____		
Name: Bed Bath & Beyond c/o					
Address: Berman Blake Associates PO Box 9202			<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading		
City/State/Zip: Old Bethpage, NY 11804-9002					
SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5787497			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 350</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		7	ctns	16.15		Bath Towel, Beach Towel	49390	175
		17	ctns	339.73		Comforters, Bedspreads	49017	200
		3	ctns	52.11		Framed Goods	76580 Sub 5	125
		6	ctns	19.54		Pillows, Cushions	149269	250
		12	ctns	59.17		Rugs	70970-5	125
		2	ctns	12.45		Sheet Set & Pillowcase	49390	175
		5	ctns	25.45		Shower curtain	49385	77.5
2		64		692.18		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: <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

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 sold 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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Weight: 16744
 HUs: 38
 Closed By: PETRELLA, ANTHONY
 Remarks:

BED BATH BEYOND



3812670012320080153




M#: Q381-0085248-2

Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
777-6146589-5 HU <input type="checkbox"/> 111-0193043 09	917	SPECTRUM BRANDS INC Loader CT-381606	BEYOND	BEYOND	0027043003375373 111-0193043 09:	EU2K6VS	MVDP5785342
148-2501334-6 HU <input type="checkbox"/> 148-2501334 01	602	LESAINTE - WEIMAN 705 Loader CT-3811366	BEYOND	BEYOND	4409301202007 148-2501334 01:		MVDP5791369
148-4380324-9 HU <input type="checkbox"/> 148-4380324 01	520	TOMY INTERNATIONAL Loader CT-3811366	TRANSPORTAT	TRANSPORTAT	00787142 148-4380324 01:		MVDP5791180
148-7388466-3 HU <input type="checkbox"/> 148-7388466 01 <input type="checkbox"/> 148-7388466 02	751	KIKKERLAND DESIGN Loader CT-381576 CT-3811366	TRANSPORTAT	TRANSPORTAT	06126150010032887 148-7388466 01: 148-7388466 02:	EV2X6GZ	MVDP5798251
148-8479453-9 HU <input type="checkbox"/> 148-8479453 01 <input type="checkbox"/> 148-8479453 02	603	BISSELL % DAMCO Loader CT-3811392 CT-381576	BEYOND	BEYOND	00111200006409622 148-8479453 01: 148-8479453 02:	EV9Z7WT	MVDP5795414
148-8761621-8 HU <input type="checkbox"/> 148-8761621 01	150	USA PAN Loader CT-3811366	PATHMAR	PATHMAR	00000177655787750 148-8761621 01:	EW2E8RJ	MVDP5788750
148-8762351-1 HU <input type="checkbox"/> 148-8762351 01	150	LEVINSOHN Loader CT-3811366	BEYOND	BEYOND	00104820003479901 148-8762351 01:	EV3F5HP	MVDP5791271
148-8763198-5 HU <input type="checkbox"/> 148-8763198 01	150	TMD HOLDINGS Loader CT-3811366	TRANSPORTAT	TRANSPORTAT	MVDP5779074 148-8763198 01:	EU6W2LY	MVDP5779074
148-8781243-7 HU <input type="checkbox"/> 148-8781243 01	603	WILTON BRANDS LLC Loader CT-3811366	PATHMAR	PATHMAR	11727953 148-8781243 01:	EV8C7PA	MVDP5796186

Weight: 16744
 HUs: 38
 Closed By: PETRELLA, ANTHONY
 Remarks:

BED BATH BEYOND

3812670012320080153

M#: 

Q381-0085248-2

Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
777-6145589-5		97	SPECTRUM BRANDS INC Loader CT-381506	BED BATH AND BEYOND	0027043003375373	EU2K6VS	MVDP5785342
<input type="checkbox"/> 111-0193043 09					111-0193043 09:		
148-2501334-6		602	LESAINTE - WEIMAN 705 Loader CT-3811366	BED BATH - BEYOND 26	4409301202007		MVDP5791369
<input type="checkbox"/> 148-2501334 01					148-2501334 01:		
148-4380324-9		520	TOMY INTERNATIONAL Loader CT-3811366	PATHMARK TRANSPORTAT	00787142		MVDP5791180
<input type="checkbox"/> 148-4380324 01					148-4380324 01:		
148-7388466-3		751	KIKKERLAND DESIGN Loader CT-381576	PATHMARK TRANSPORTAT	06126150010032887	EV2X6GZ	MVDP5798251
<input type="checkbox"/> 148-7388466 01					148-7388466 01:		
<input type="checkbox"/> 148-7388466 02					148-7388466 02:		
148-8479453-9		803	BISSELL % DAMCO Loader CT-3811392	BED BATH- BEYOND 267	09111200006409622	EV9Z7WT	MVDP5795414
<input type="checkbox"/> 148-8479453 01					148-8479453 01:		
<input type="checkbox"/> 148-8479453 02					148-8479453 02:		
148-8761621-8		150	USA PAN Loader CT-3811366	BB-B DC 2670%PATHMAR	00000177655787750	EW2E8RJ	MVDP5788750
<input type="checkbox"/> 148-8761621 01					148-8761621 01:		
148-8762351-1		150	LEVINSOHN Loader CT-3811366	BED BATH- BEYOND 267	00104820003479901	EV3F5HP	MVDP5791271
<input type="checkbox"/> 148-8762351 01					148-8762351 01:		
148-8763198-5		150	TMD HOLDINGS Loader CT-3811366	PATHMARK TRANSPORTAT	MVDP5779074	EU6W2LY	MVDP5779074
<input type="checkbox"/> 148-8763198 01					148-8763198 01:		
148-8781243-7		803	WILTON BRANDS LLC Loader CT-3811366	BB-B DC 2670%PATHMAR	11727953	EV8C7PA	MVDP5786186
<input type="checkbox"/> 148-8781243 01					148-8781243 01:		



Pro Number
777-6499612-8

Ship Date
2020-01-15

Reference Number
MVDP5787497

Org DC
958 381

Freight Terms
Freight Charges Are Collect

P.O. Number
EU4T4BW

SCAC:

Consignee:

BED BATH- BEYOND
2670%PATHMARK
200 COLLINS ST
MEMPHIS, TN 38112

Shipper:

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

Special Instructions

Date: 1/14/2020 9:55:27 AM **Bill Of Lading** Page 4 of 4

SHIP FROM
Name: E & E COMPANY LTD - 0283/2
Address: 221 Hanson Way
City/State/Zip: Woodland, CA 95776
SID#: _____ FOB:

SHIP TO
Name: Bed Bath & Beyond #2670 Location #: MEM-VDP
Address: c/o Pathmark Transportation
200 Collins St, MEM-VDP
City/State/Zip: Memphis, TN 38112
CID#: MVDP5787497 FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:
Name: Bed Bath & Beyond c/o
Address: Borman Brake Associates
PO Box 5202
City/State/Zip: Old Bethpage, NY 11804-9002

Bill of Lading Number: 08757163000410460
Barcode: (402)06757163000410460
CARRIER NAME: Central Transport
Responsible Acct.No:
Trailer number: TL1800167
Seal number(s):
SCAC: CTII
Pro Number: 777-6499612-8

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

HANDLING UNIT		PACKAGE		WEIGHT	CUBE	COMMODITY DESCRIPTION	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		7	ctns	16.75		Bath Towel, Beach Towel	48390	175
		17	ctns	339.73		Comforters, Bedspreads	49017	200
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		6	ctns	19.54		Pillows, Cushions	149260	250
		12	ctns	59.17		Rugs	70970-5	125
		2	ctns	12.45		Sheet Set & Pillowcase	49390	175
		5	ctns	26.45		Shower curtain	49386	77.5
2		64		892.16		Grand Total		

SHIPPER SIGNATURE / DATE: _____
Trailer Loaded: By Shipper By Driver
Freight Counted: By Shipper By Driver/pallets said to contain By Driver/Pieces
CARRIER SIGNATURE / PICKUP DATE: _____
CARRIER: Central Transport

Central Transport Delivery Receipt

Firm BED BATH- BEYOND 2670%PATHMARK

By Sue
Shipment received in good order

HUs Received 2

Driver CT-381640 (1900931) Date 1/27/2020

Arrive Time 8:45 AM Depart Time 8:51 AM

Pro Number **777-6499612-8**

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 1/27/2020 # And Type of Container _____ # And Type of PCS _____ Exception Type _____
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 105.1(2)(f).

Deny

Beyond
Chargeback Details Report


Vendor Number 69089 E & E CO., LTD./WAMSUTTA					Check Date 05/28/2020			
Check Number 651299								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
5032205	01/30/2020	1175	EV6J5SM	86569111241	IV	4	\$16.22	\$64.88
Total ALL SHORT								-64.88

01/30/2020
JTS
14390

Date: 1/30/2020 2:58:06 PM

Bill Of Lading

Page 1 of 4

SHIP FROM		Bill of Lading Number: 06757163000414390
Name: E & E COMPANY LTD - 028372	Address: 221 Hanson Way	 (402)06757163000414390
City/State/Zip: Woodland, CA 95776	SID#: _____	
FOB: <input type="checkbox"/>		

SHIP TO		CARRIER NAME: JTS LOGISTICS
Name: Bed Bath & Beyond #2655	Location #: SEA-VDP	Responsible Acct.No:
Address: Port Logistics Group - Seattle 3711 142ND AVE EAST, SEA-VDP	City/State/Zip: SUMNER, WA 98390	Trailer number: 380179
CID#: MVDP5808614	Dept: _____	Seal number(s):
FOB: <input type="checkbox"/>		SCAC: JTSL
		Pro Number: 7983366981

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise). Prepaid: _____ Collect: _____ 3rd Party: X
Name: COST PLUS c/o JTS LOGISTICS	Address: 5441 Alesia Ct. SE	
City/State/Zip: Salem, OR 97306		
SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5808614		Appointment: <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading Appointment: <input type="checkbox"/>

CUSTOMER ORDER INFORMATION					SHIPPER BOL 608
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		
CC8Z5CS	1	5.51	Y	N	
CC8Z6BU	1	5.51	Y	N	
CC9C2YF	2	22.04	Y	N	
CC9C4PZ	11	247.50	Y	N	
CC9D7CV	2	12.45	Y	N	
CC9E2LW	1	2.05	Y	N	
CC9E3CU	1	1.14	Y	N	
CC9E4JH	1	6.17	Y	N	
CC9E4RZ	3	6.66	Y	N	
EV6A7BS	3	16.53	Y	N	
EV6J5SM	2	11.02	Y	N	
EV6K9SH	1	5.51	Y	N	
EV6N2AH	1	5.51	Y	N	


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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>Alto 01/30/20</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 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>Sam EA 1/31/20 SLTC</i>
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SHIP FROM		Bill of Lading Number: 06757163000414390	
Name: E & E COMPANY LTD - 028372 Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/>		 (402)06757163000414390	
SHIP TO		CARRIER NAME: JTS LOGISTICS	
Name: Bed Bath & Beyond #2655 Location #: SEA-VDP Address: Port Logistics Group - Seattle 3711 142ND AVE EAST, SEA-VDP City/State/Zip: SUMNER, WA 98390 CID#: MVDP5808614 FOB: <input type="checkbox"/> Dept: _____		Responsible Acct.No: Trailer number: 390179 Seal number(s): SCAC: JTSL Pro Number: 7983366981	
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 Alesta Ct. SE City/State/Zip: Salem, OR 97306			
SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5808614		Prepaid: _____ Collect: _____ 3rd Party: X <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
		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	
EV6Q4DS	1	5.51	Y N		
EV6S7KH	1	5.51	Y N		
EV6T4GZ	1	5.51	Y N		
EW3A5VJ	5	55.10	Y N		
EW3J3DU	33	718.74	Y N		
EW4L7ZD	3	13.65	Y N		
EW4M2RS	2	5.72	Y N		
EW4N8HK	1	2.05	Y N		
EW4P5XN	1	2.05	Y N		
EW4R5WS	1	1.14	Y N		
EW4Z3VP	1	1.98	Y N		
EW5A2QM	1	1.43	Y N		
EW5F5XA	2	4.49	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 sold 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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Date: 1/30/2020 2:58:06 PM

Bill Of Lading

Page 3 of 4

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:	
Name:	E & E COMPANY LTD - 028372	Name:	Bed Bath & Beyond #2655	Name:	COST PLUS c/o JTS LOGISTICS
Address:	221 Hanson Way	Location #:	SEA-VDP	Address:	5441 Alsea Ct, SE
City/State/Zip:	Woodland, CA 95776	Address:	Port Logistics Group - Seattle 3711 142ND AVE EAST, SEA-VDP	City/State/Zip:	Salem, OR 97306
SID#:		City/State/Zip:	SUMNER, WA 98390	SPECIAL INSTRUCTIONS:	
FOB: <input type="checkbox"/>		CID#:	MVDP5808614	BB & B Vendor # : 028372	
		Dépt:		MVDP5808614	
Bill of Lading Number: 06757163000414390		CARRIER NAME: JTS LOGISTICS		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
		Responsible Accl.No:		Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: X	
(402)06757163000414390		Trailer number: 390179		Master Bill of Lading: with attached underlying Bills of Lading	
		Seal number(s):		Appointment Time AM	
		SCAC: JTSL		Actual Driver Arrival Time AM	
		Pro Number: 7983368981		Driver Departure Time AM	

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
EW5G3CF	1	1.37	Y N		
Grand Total	84	1171.85			

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 350</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet	150390.4	70
		8	ctns	21.35		Bath Accessories	49470	100
		3	ctns	4.33		Bath Towel, Beach Towel	49390	175
		44	ctns	966.24		Comforters, Bedspreads	49017	200
		7	ctns	77.14		Framed Goods	76580 Sub 5	125
		5	ctns	10.57		Pillows, Cushions	149269	250
		3	ctns	13.65		Rugs	70970-5	125
		2	ctns	12.45		Sheet Set & Pillowcase	49390	175

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: 1/30/2020 2:58:06 PM

Bill Of Lading

Page 4 of 4

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD - 028372	Name:	Bed Bath & Beyond #2865 Location #: SEA-VDP
Address:	221 Hanson Way	Address:	Port Logistics Group - Seattle 3711 142ND AVE EAST, SEA-VDP
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	SUMNER, WA 98390
SID#:		CID#:	MVDP5808614
	FOB: <input type="checkbox"/>		FOB: <input type="checkbox"/>
Bill of Lading Number: 06757163000414390		CARRIER NAME: JTS LOGISTICS	
		Responsible Acct.No:	
(402)06757163000414390		Trailer number: 390179	
		Seal number(s):	
		SCAC: JTSL	
		Pro Number: 7983366881	
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		Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: X	
City/State/Zip: Salem, OR 97306		Master Bill of Lading: with attached (check box) underlying Bills of Lading	
SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5808614		Appointment Time	Actual Driver Arrival Time
		AM	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(e) of NMFC Item 300</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		12	ctns	66.12		Shower curtain	49385	77.5
2		84		1271.85		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 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 (300041439)

BOL #: 06757163000414390 Customer: BBB Ship To: SEA-VDP
 Carrier: JTS LOGISTICS Ship Date: 01/30/2020 Load Number: MVDP5808614
 Trailer Number: 390179 Pro Number: 7983366981 Seal Number:
 Total Cartons/Units: 84/188 Total Cube: 104.92 Total Weight(LB): 1171.85
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2655
 221 Hanson Way Port Logistics Group - Seattle
 Woodland, CA 95776 SUMNER, WA 98390

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
CC8Z5CS	5302271	2050	BB70-3041	086569111241 66750193 Hotel Border Shower Curtain	2	2	1	5.51	5.51	0.36	0.36
CC8Z6BU	5302272	2033	BB70-3041	086569111241 66750193 Hotel Border Shower Curtain	2	2	1	5.51	5.51	0.36	0.36
CC9C2YF	5313507	2012	BB95G-0060	086569225108 N/A 20X16 Double Mat - Beach Life	4	4	1	11.02	11.02	1.74	1.74
CC9C2YF	5313511	2051	BB95G-0060	086569225108 N/A 20X16 Double Mat - Beach Life	4	4	1	11.02	11.02	1.74	1.74
CC9C4PZ	5314078	2013	BB14-3338	086569280176 68454036 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
CC9C4PZ	5314078	2013	BB14-3339	086569280183 68454043 F/Q Lennox Quilt Set	2	2	1	19.62	19.62	1.72	1.72
CC9C4PZ	5314081	2018	BB14-3339	086569280183 68454043 F/Q Lennox Quilt Set	2	2	1	19.62	19.62	1.72	1.72
CC9C4PZ	5314081	2018	BB14-3340	086569280190 68454050 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
CC9C4PZ	5314081	2018	BB14-3342	086569280213 68454074 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
CC9C4PZ	5314082	2019	BB14-3342	086569280213 68454074 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
CC9C4PZ	5314085	2027	BB14-3342	086569280213 68454074 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
CC9C4PZ	5314086	2030	BB14-3342	086569280213 68454074 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
CC9C4PZ	5314094	2050	BB14-3338	086569280176 68454036 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
CC9C4PZ	5314094	2050	BB14-3342	086569280213 68454074 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
CC9C4PZ	5314095	2051	BB14-3341	086569280206 68454067 F/Q Lennox Quilt Set	2	2	1	19.62	19.62	1.72	1.72
CC9D7CV	5318781	2008	BB20-3304	086569268082 68358686 F Felicity Sheet Set	2	2	1	6.94	6.94	0.49	0.49

Shipment Manifest (300041439)

BOL #: 06757163000414390 Customer: BBB Ship To: SEA-VDP
 Carrier: JTS LOGISTICS Ship Date: 01/30/2020 Load Number: MVDP6808614
 Trailer Number: 390179 Pro Number: 7983366981 Seal Number:
 Total Cartons/Units: 84/188 Total Cube: 104.92 Total Weight(LB): 1171.85
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2855
 221 Hanson Way Port Logistics Group - Seattle
 Woodland, CA 95776 SUMNER, WA 98390

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
CC9D7CV	5318781	2008	BB20-3306	086569268105 68358631 T Ivy Sheet Set	2	2	1	5.51	5.51	0.36	0.36
CC9E2LW	5318787	2020	BB30-3314	086569276780 68358723 Kailyn Pillow	2	2	1	2.05	2.05	0.56	0.56
CC9E3CU	5318803	2016	BB73-2772	086569010377 65747513 Hotel Border Tip Towel	4	4	1	1.14	1.14	0.14	0.14
CC9E4JH	5318789	2030	BB71-3375	086569288352 68664770 Isabel Tissue Cover	2	2	1	6.17	6.17	0.67	0.67
CC9E4RZ	5318788	2050	BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	6	2	3	2.22	6.66	0.11	0.33
EV6A7BS	5303068	0136	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	6	2	3	6.51	16.53	0.36	1.08
EV6J5SM	5303155	1175	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	4	2	2	6.51	11.02	0.36	0.72
EV6K9SH	5303172	0250	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	2	2	1	6.51	5.51	0.36	0.36
EV6N2AH	5303194	0609	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	2	2	1	6.51	5.51	0.36	0.36
EV6Q4DS	5303213	0478	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	2	2	1	6.51	5.51	0.36	0.36
EV6S7KH	5303236	0184	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	2	2	1	6.51	5.51	0.36	0.36
EV6T4GZ	5303242	0216	BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	2	2	1	6.51	5.51	0.36	0.36
EW3A5VJ	5313444	0445	BB95G-0060	086569225108 N/A 20X16 Double Mat - Beach Life	4	4	1	11.02	11.02	1.74	1.74
EW3A5VJ	5313466	0812	BB95G-0060	086569225108 N/A 20X16 Double Mat - Beach Life	4	4	1	11.02	11.02	1.74	1.74
EW3A5VJ	5313482	1127	BB95G-0060	086569225108 N/A 20X16 Double Mat - Beach Life	4	4	1	11.02	11.02	1.74	1.74

Shipment Manifest (300041439)

BOL #: 06757163000414390 Customer: BBB Ship To: SEA-VDP
 Carrier: JTS LOGISTICS Ship Date: 01/30/2020 Load Number: MVDP6808614
 Trailer Number: 390179 Pro Number: 7983366981 Seal Number:
 Total Cartons/Units: 84/188 Total Cube: 104.92 Total Weight(LB): 1171.85
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2655
 221 Hanson Way Port Logistics Group - Seattle
 Woodland, CA 95776 SUMNER, WA 98390

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
EW3A6VJ	5313483	1175	BB95G-0060	086569225108 N/A 20X16 Double Mat - Beach Life	4	4	1	11.02	11.02	1.74	1.74
EW3A6VJ	5313492	1372	BB95G-0060	086569225108 N/A 20X16 Double Mat - Beach Life	4	4	1	11.02	11.02	1.74	1.74
EW3J3DU	5314130	0065	BB14-3340	086569280190 68454050 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
EW3J3DU	5314159	0136	BB14-3338	086569280176 68454036 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
EW3J3DU	5314176	0184	BB14-3339	086569280183 68454043 F/Q Lennox Quilt Set	2	2	1	19.62	19.62	1.72	1.72
EW3J3DU	5314176	0184	BB14-3340	086569280190 68454050 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
EW3J3DU	5314234	0319	BB14-3338	086569280176 68454036 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
EW3J3DU	5314260	0374	BB14-3342	086569280213 68454074 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
EW3J3DU	5314277	0417	BB14-3338	086569280176 68454036 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
EW3J3DU	5314277	0417	BB14-3341	086569280206 68454067 F/Q Lennox Quilt Set	2	2	1	19.62	19.62	1.72	1.72
EW3J3DU	5314286	0431	BB14-3337	086569280169 68454029 F/Q Lennox Quilt Set	2	2	1	19.62	19.62	1.72	1.72
EW3J3DU	5314295	0445	BB14-3337	086569280169 68454029 F/Q Lennox Quilt Set	2	2	1	19.62	19.62	1.72	1.72
EW3J3DU	5314295	0445	BB14-3339	086569280183 68454043 F/Q Lennox Quilt Set	2	2	1	19.62	19.62	1.72	1.72
EW3J3DU	5314304	0472	BB14-3342	086569280213 68454074 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
EW3J3DU	5314308	0478	BB14-3338	086569280176 68454036 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
EW3J3DU	5314308	0478	BB14-3341	086569280206 68454067 F/Q Lennox Quilt Set	2	2	1	19.62	19.62	1.72	1.72

Shipment Manifest (300041439)

BOL #: 06757163000414390 Customer: BBB Ship To: SEA-VDP
 Carrier: JTS LOGISTICS Ship Date: 01/30/2020 Load Number: MVDP6808614
 Trailer Number: 390179 Pro Number: 7983366981 Seal Number:
 Total Cartons/Units: 84/188 Total Cube: 104.92 Total Weight(LB): 1171.85
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2655
 221 Hanson Way Port Logistics Group - Seattle
 Woodland, CA 95776 SUMNER, WA 98390

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
EW3J3DU	5314340	0559	BB14-3337	086569280169 68454029 F/Q Lennox Quilt Set	2	2	1	19.62	19.62	1.72	1.72
EW3J3DU	5314340	0559	BB14-3338	086569280176 68454036 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
EW3J3DU	5314347	0574	BB14-3340	086569280190 68454050 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
EW3J3DU	5314365	0633	BB14-3342	086569280213 68454074 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
EW3J3DU	5314371	0760	BB14-3341	086569280206 68454067 F/Q Lennox Quilt Set	2	2	1	19.62	19.62	1.72	1.72
EW3J3DU	5314392	0812	BB14-3340	086569280190 68454050 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
EW3J3DU	5314444	1071	BB14-3337	086569280169 68454029 F/Q Lennox Quilt Set	2	2	1	19.62	19.62	1.72	1.72
EW3J3DU	5314444	1071	BB14-3342	086569280213 68454074 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
EW3J3DU	5314467	1127	BB14-3340	086569280190 68454050 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
EW3J3DU	5314467	1127	BB14-3341	086569280206 68454067 F/Q Lennox Quilt Set	2	2	1	19.62	19.62	1.72	1.72
EW3J3DU	5314468	1129	BB14-3339	086569280183 68454043 F/Q Lennox Quilt Set	2	2	1	19.62	19.62	1.72	1.72
EW3J3DU	5314469	1130	BB14-3338	086569280176 68454036 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
EW3J3DU	5314469	1130	BB14-3339	086569280183 68454043 F/Q Lennox Quilt Set	2	2	1	19.62	19.62	1.72	1.72
EW3J3DU	5314469	1130	BB14-3341	086569280206 68454067 F/Q Lennox Quilt Set	2	2	1	19.62	19.62	1.72	1.72
EW3J3DU	5314543	1332	BB14-3340	086569280190 68454050 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
EW3J3DU	5314545	1339	BB14-3340	086569280190 68454050 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91

Shipment Manifest (300041439)

BOL #: 06767163000414390 Customer: BBB Shp To: SEA-VDP
 Carrier: JTS LOGISTICS Shp Date: 01/30/2020 Load Number: MVDP5808614
 Trailer Number: 390179 Pro Number: 7983366981 Seal Number:
 Total Cartons/Units: 84/188 Total Cube: 104.92 Total Weight(LB): 1171.85
 Shp From: E & E COMPANY LTD- 028372 Shp To: Bed Bath & Beyond #2655
 221 Hanson Way Port Logistics Group - Seattle
 Woodland, CA 95776 SUMNER, WA 98390

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
EW3J3DU	5314645	1339	BB14-3341	086569280206 68454067 F/Q Lennox Quilt Set	2	2	1	19.62	19.62	1.72	1.72
EW3J3DU	5314553	1372	BB14-3338	086569280176 68454036 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
EW3J3DU	5314553	1372	BB14-3341	086569280206 68454067 F/Q Lennox Quilt Set	2	2	1	19.62	19.62	1.72	1.72
EW4L7ZD	5318921	0314	BB72-2707	086569933678 62238977 Marble Bath Rug	6	2	3	4.55	13.65	0.44	1.32
EW4M2RS	5318924	0812	BB71-3434	086569295385 68664817 Storm Toothbrush Holder-Oval	4	2	2	2.86	5.72	0.15	0.30
EW4N8HK	5318947	0574	BB73-3384	086569286444 68680107 Isabel Hand Towel	4	4	1	2.05	2.05	0.25	0.25
EW4P5XN	5318958	1332	BB30-3314	086569276780 68358723 Kallyn Pillow	2	2	1	2.05	2.05	0.56	0.56
EW4R5WS	5318990	1130	BB73-2706	086569933652 62242790 Marble Finger Tip	4	4	1	1.14	1.14	0.14	0.14
EW4Z3VP	5319119	0346	BB30-3315	086569268181 68358693 Felicity Pillow	2	2	1	1.98	1.98	0.81	0.81
EW5A2QM	5319138	0633	BB71-2687	086569917256 62242707 Marble TBH	2	2	1	1.43	1.43	0.09	0.09
EW5F5XA	5319226	0184	BB30-3315	086569268181 68358693 Felicity Pillow	2	2	1	1.98	1.98	0.81	0.81
EW5F5XA	5319226	0184	BB30-3316	086569268198 68358679 Ivy Pillow	2	2	1	2.51	2.51	0.92	0.92
EW5G3CF	5319228	0374	BB71-2688	086569917287 62242684 Marble Tumbler	2	2	1	1.37	1.37	0.05	0.05

YRC Freight
10980 Roe Ave Overland Park, KS 66211-1200
(EIN 34-0492670) (FDWV)

Customer Service Center:
1.800.610.6500

PICK UP DATE 01-31-20	DESTINATION 873-1	RATE CODE /12	ITEM/TENDER NO. BCP774..	PAGE 01 OF 04
PO. NO. / DEPT. NO. MVDP5808614	SHIPPER E & E COMPANY 221 HANSON WAY WOODLAND CA 95776		SHIPPER NO 76N	ADV CAVCL CODE ??
BED BATH & BEYOND # 2687		SCHNEIDER LOGISTICS 917 E 11TH STE 300 TACOMA WA 98421		BEY CAVCL CODE WDD
CONS. CODE YUJM B99				

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

G PETERS

02-25-20

RECEIVED BY - PRINTED NAME

BOBO

SIGNED: _____ DATE _____ TIME _____

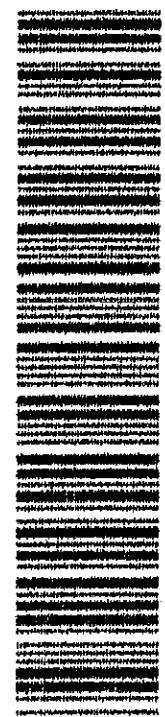
UNIT NO.	CHKR #	H/U	LOCATION	CHKR #	H/U	DOOR	UNIT NO.
				BBB128271			

XL OR GBL NO.

INVOICE

MVDP5808614

PRO 798-336698-1 FM
PKG. PLT
DESCRIPTION OF ARTICLES
BILL ALL ACCESSORIES TO THIS TPTY
BATH ACCESSORIES NMFC=99999899 CLC175
B4 CTN
PERCENT DISCOUNT
GENERAL BURCHARGE (FUEL/FRT)
BEYOND POINT-OF-RECONSIGNMENT
LBS1272



PRO NO
DRG
809

CHARGES TOTAL

CODE	WEIGHT (LB.)	RATE	CHARGES
E100	1272		
	1272		

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE SORT/SEGREGATION LIMITED ACCESS
 INSIDE DELIVERY RESIDENTIAL DELIVERY OTHER

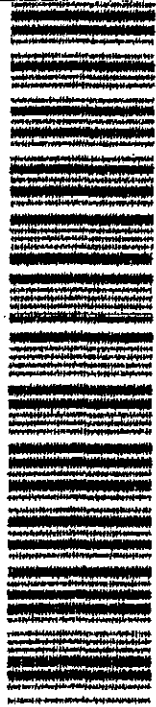
DELIVERY RECEIPT

Customer Service Center:
1.800.610.6500

YRC Freight
10990 Roe Ave. Overland Park, KS 66211-1213
(EIN 34-0492670) (RDIV)

PICK UP DATE 01-31-20	DESTINATION 873-1	RATE CODE /12	ITEM/TENDER NO. BCP774	PAGE 02 OF 04
PO. NO. / DEPT. NO. MVDP5808614	SHIPPER E & E COMPANY	SHIPPER CODE 9379	BEY CA/CL CODE ??	ADV CA/CL CODE
SHIPPER ADDRESS 221 HANSON WAY WOODLAND CA 95776	SHIPPER PHONE WOD	EXCER	CONS. CODE	
CONSIGNEE ADDRESS RED BATH & BEYOND # 2687 SCHNEIDER LOGISTICS 917 E 11TH STE 300 TACOMA WA 98421	CONSIGNEE PHONE YUUM 899			

798-336698-1



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

UNIT NO.

SIGNED:

TIME

UNIT NO.

CHKR #

LOCATION

CHKR #

DOOR

UNIT NO.

BBB128271

B/L OR GBL NO.

MVDP5808614

PRO 798-336698-1

PKG.

NO. H/U

DESCRIPTION OF ARTICLES

PERCENT DISCOUNT
98168/ORIG C / BED BATH & BEYOND 3711
142ND AVE E SUMNER, WA 98390
TUKWILA WA USA
CALIFORNIA COMPL. SURCHARGE
MARKING / TAGGING CHARGE
LABL2
GENERAL SURCHARGE (FUEL/FRT)

CODE

WEIGHT (L.B.)

RATE

CHARGES

RCNC

CALC

2

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE SORT/SEGREGATION LIMITED ACCESS

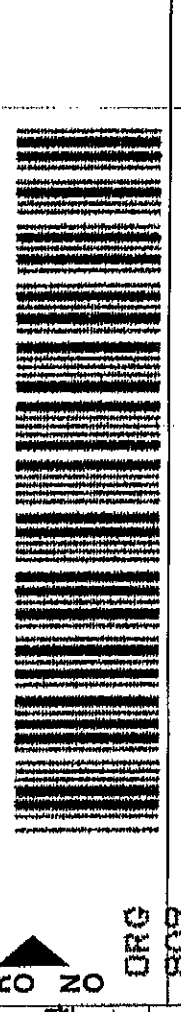
INSIDE DELIVERY RESIDENTIAL DELIVERY OTHER

DELIVERY RECEIPT

YRC Freight
 10590 Robe Ave Overland Park, KS 66211-1726
 (EIN 34-0492670) (FDWV) **DU**

Customer Service Center
 1.800.610.6500

798-336698-1



PICK UP DATE: 01-31-20
 DESTINATION: 873-1
 RATE CODE: /12
 ITEM/TENDER NO.: BCP774..

PRO NO: 798-336698-1
 ORG: YRC

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

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

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

RECEIVED BY - PRINTED NAME: _____
 DATE: _____

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

SIGNED: _____
 TIME: _____

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

UNIT NO. _____
 CHKR # _____
 H/U _____
 LOCATION: BBB128271
 CHKR # _____
 H/U _____
 DOOR _____
 UNIT NO. _____

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

CHARGES TOTAL: _____

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

CODE	WEIGHT (LB.)	RATE	CHARGES
TTL	1272		PPD

DESCRIPTION OF ARTICLES:
 SLC STC
 C: 800-261-6690
 PAYER FOR SHIPPER:
 COST PLUS
 JTS LOGISTICS
 5441 ALESIA CT SE
 SALEM OR 97306

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

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

PRO 798-336698-1
 NO. H/U: 2
 PKG. HIM: 1/1/1
 MVDP5808614

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

YRC Freight
10990 Rice Ave Overland Park, KS 66211-1243
(EIN 34-042670) (RDWY)

Customer Service Center:
1.800.610.6500

798-336698-1

PRO NO

PICK UP DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.
01-31-20	873-1	712	SCP774
PO. NO. / DEPT. NO.	PAGE 01 OF 04		

MVDP5805614	SHIPPER CODE	BEY CA/CL CODE
E & E COMPANY	2379	73
221 HANSON WAY	WOOD	
WOODLAND CA 95776		
BED BATH & BEYOND # 2687	2687	
SCHNEIDER LOGISTICS		
917 E 11TH STE 300		
TACOMA WA 98421		

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

SIGNED: G. PETERS RECEIVED BY - PRINTED NAME: G. PETERS DATE: 02-12-20

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

NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES
2	PLT		BILL ALL ACCESSORIES TO THIS TPTY BATH ACCESSORIES 84 CTN PERCENT DISCOUNT GENERAL SURCHARGE (FUEL/FRT) BEYOND POINT-OF-RECONSIGNMENT LBS1272
			NMFC=99999899 CLC175

CHARGES	RATE	WEIGHT (LB.)	CODE
		1272	E100
CHARGES TOTAL		1272	

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE SORT/SEGREGATION LIMITED ACCESS
 INSIDE DELIVERY RESIDENTIAL DELIVERY OTHER

DELIVERY RECEIPT

YRC Freight
10990 Roe Ave
Overland Park, KS 66211-1213
(EIN 34-0492670) (RDWV)

Customer Service Center:
1.800.610.6500

798-336698-1

PICK UP DATE 01-31-20	DESTINATION 873-1	RATE CODE /12	ITEM/TENDER NO. BCP774	PAGE 02 OF 04
PO. NO./DEPT. NO. NVDPS808614	SHIPPER CODE E & E COMPANY		ADY CA/CL CODE 77	PRO NO
221 HANSON WAY WOODLAND CA 95776		SHIPPER CODE 7979		NO
BED BATH & BEYOND # 2687		SHIPPER CODE NOD		
SCHNEIDER LOGISTICS		CONS. CODE		
917 E 11TH STE 300		YUJH 890		
TACOMA WA 98421				

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

NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
PRO	798-336698-1		PERCENT DISCOUNT 98168/ORIG C/ BED BATH & BEYOND 3711 142ND AVE E SUMNER, WA 98390 TUKWILA WA USA CALIFORNIA COMPL. SURCHARGE MARKING / TAGGING CHARGE LABL2 GENERAL SURCHARGE (FUEL/VRT)	RCNC CALC		2	

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE SORT/SEGREGATION LIMITED ACCESS
 INSIDE DELIVERY RESIDENTIAL DELIVERY OTHER

DELIVERY RECEIPT

YRC Freight
10590 Rife Ave Overland Park, KS 66211-1212
(EIN 34-0492670) (FDWV)

Customer Service Center:
1.800.610.6500

PICK UP DATE 01-31-20	DESTINATION 873-1	RATE CODE /12	ITEM/TENDER NO. BCP774	PAGE 03 OF 04
PO. NO. / DEPT. NO. MVIDP5808614	SHIPPER CODE E & E COMPANY		ADV CAVCL CODE 37	
	221 HANSON WAY		BEY CAVCL CODE WDD	
	WOODLAND CA 95776		SERVICE EXCER	
	RED BATH & BEYOND # 2687		CONS. CODE	
	SCHNEIDER LOGISTICS			
	917 E 11TH STE 300			
	TACOMA WA 98421			

798-336698-1

PRO NO

DRG
507

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 #	H/U	LOCATION	CHKR #	H/U	DOOR	UNIT NO.
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INVOICE

NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES
PRO	798-336698-1		SLC STC
			C: 800-261-6690
			PAYER FOR SHIPPER:
			COST PLUS
			JTS LOGISTICS
			5441 ALEGIA CT SE
			SALEM OR 97306

CHARGES TOTAL

CODE	WEIGHT (LB.)	RATE	CHARGES
TTL	1272		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
10890 P.O. Box Overland Park, KS 66211-1219
Tel: (913) 442-2670 (RDWV)

Customer Service Center:
1.800.610.6500

PICK UP DATE: 01-31-20
DESTINATION: 873-1
RATE CODE: /12
ITEM/TENDER NO.: 50P774
PAGE: 04 OF 04
ADV CA/CL CODE: 77

SHIPPER: E & E COMPANY
221 HANSON WAY
WOODLAND CA 95776
SHIPPER CODE: WOD
SHIPPER EXCER: 05
BEY CA/CL CODE: 77
CONS. CODE: 053
YUJH 894

PRO NO: 798-336698-1

RECEIVED BY - PRINTED NAME: _____ DATE: _____

SIGNED: _____ TIME: _____

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

NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
PRO	798-336698-1			PODP			
			CR#: 1291317 LD#: MVDP5808614 PO=MVDP5808614 BL#: 06757163000414390				

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE SORT/SEGREGATION LIMITED ACCESS

INSIDE DELIVERY RESIDENTIAL DELIVERY OTHER

DELIVERY RECEIPT