




Beyond
Vendor Chargeback - Freight Claim

Deny

Vendor 69089 E & E CO., LTD./WAMSUTTA 45875 NORTHPORT LOOP EAST FREMONT CA 94538 Currency Code USD		C/B Invoice Date 04/06/2020		
Freight Claim # 9331151 Carrier 52203 KNJ GILBERT USA Pro/Tracking# 77758003188 Store Clifton Bed Bath & Beyond #1096 404 State Route 3 Clifton NJ 07014		Pro/Pickup Date 11/07/2019 Delivery Date 12/19/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4946546 FC C/B Inv Dte 11/06/2019	PO/Reference# ER3A4KD	Internal Cl# 1070125		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569111241	WAMSUTTA HOTEL BORDER GREY SC	S	2	\$15.75
Total Extended Cost				\$31.50
Freight Charge				\$2.21
Total Chargeback Amount				\$33.71

11/07/2019
CTR
93060

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

Bill of Lading Number: 06757163000393060

 (402)06757163000393060

SHIP TO
 Name: Bed Bath & Beyond #2678 Location #: KNJ-VDP
 Address: c/o Gilbert Company
 19 Crows Mill Road, KNJ-VDP
 City/State/Zip: Keasbey, NJ 08832
 CID#: MVDP5675086 FOB:
 Dept: _____

CARRIER NAME: Central Transport
 Responsible Acct.No:
 Trailer number: 1900673
 Seal number(s):
SCAC: CTII
Pro Number: 77758003188

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
 Appointment Time _____ re Time _____
 AM _____ AM _____
 PM _____ PM _____

SPECIAL INSTRUCTIONS:
 BB & B Vendor # : 028372
 MVDP5675086


777-5800318-8 B/L

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
EQ8U4ZR	4	90.36	Y N	
EQ8W5AL	10	68.10	Y N	
EQ8W5MY	16	63.36	Y N	
EQ8W5NP	26	177.06	Y N	
EQ9T9ZB	1	8.04	Y N	
EQ9T9ZV	12	58.36	Y N	
EQ9V6UZ	16	57.54	Y N	
EQ9V6XS	1	5.51	Y N	
EQ9V9TX	11	41.04	Y N	
EQ9V9WA	2	7.60	Y N	
EQ9V9WY	4	17.74	Y N	
EQ9V9YJ	4	25.35	Y N	
EQ9X3TH	10	55.78	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.
De Mo 11/6/19

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.
Brian J. Mohamed 11/8/19

1900673 (4PL)

Date: 11/6/2019 12:54:14 PM

Bill Of Lading

Page 2 of 5

SHIP FROM

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

FOB:

Bill of Lading Number: 06757163000393060



SHIP TO

Name: Bed Bath & Beyond #2678 Location #: KNJ-VDP
 Address: c/o Gilbert Company
 19 Crows Mill Road, KNJ-VDP
 City/State/Zip: Keasbey, NJ 08832
 CID#: MVDP5675086
 Dept:

FOB:

CARRIER NAME: Central Transport

Responsible Acct.No:

Trailer number: 1900673

Seal number(s):

SCAC: CTII

Pro Number: 77758003188

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
 MVDP5675086

Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time: Time: AM

777-5800318-8 BL Pg 2 PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EQ9X3TL	1	5.51	Y	N	
EQ9X4MD	1	8.04	Y	N	
EQ9X4NA	29	110.15	Y	N	
EQ9X4ST	7	27.36	Y	N	
EQ9Y3JA	3	13.11	Y	N	
EQ9Y3KR	15	50.71	Y	N	
EQ9Z4RY	4	22.04	Y	N	
ER2A3XK	3	15.21	Y	N	
ER2A4AN	8	35.33	Y	N	
ER2B3AR	12	45.56	Y	N	
ER2B3DY	5	20.71	Y	N	
ER2C4HY	8	52.72	Y	N	
ER2C4LC	1	5.51	Y	N	

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COD Amount:

Fee Terms: Collect: Prepaid:

Customer check acceptable:

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Shipper Signature

SHIPPER SIGNATURE / DATE

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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.

1900673 (4/11)

Date: 11/6/2019 12:54:14 PM

Bill Of Lading

Page 3 of 5

SHIP FROM

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

FOB:

Bill of Lading Number: 08757163000393060



SHIP TO

Name: Bed Bath & Beyond #2678 Location #: KNJ-VDP
 Address: c/o Gilbert Company
 19 Crows Mill Road, KNJ-VDP
 City/State/Zip: Keasbey, NJ 08832
 CID#: MVDP5675086
 Dept:

FOB:

CARRIER NAME: Central Transport

Responsible Acct.No:

Trailer number: 1900673

Seal number(s):

SCAC: CTII

Pro Number: 77758003188

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

SPECIAL INSTRUCTIONS:

BB & B Vendor #: 028372
 MVDP5675086

Appointment Time / AM PM



CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
ER2C8MR	1	8.04	Y N	
ER2C8NG	34	141.67	Y N	
ER2C8RF	3	16.09	Y N	
ER2E5WN	6	53.42	Y N	
ER2E6HZ	1	8.04	Y N	
ER2K9UJ	3	11.92	Y N	
ER2K9WT	2	10.58	Y N	
ER2P3CZ	3	16.09	Y N	
ER2P3KV	7	23.21	Y N	
ER2P7XW	1	5.07	Y N	
ER2P7XX	13	41.56	Y N	
ER2S6TZ	7	49.12	Y N	
ER2S6WY	1	5.51	Y N	

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Shipper Signature

SHIPPER SIGNATURE / DATE

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Trailer Loaded:

By Shipper
 By Driver

Freight Counted:


By Shipper
 By Driver/pallets said to contain
 By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

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1900673 (402)

Date: 11/6/2019 12:54:14 PM **Bill Of Lading** Page 5 of 5

SHIP FROM		Bill of Lading Number: 06757163000393060	
Name: E & E COMPANY LTD - 028372	Address: 221 Hanson Way	 (402)06757163000393060	
City/State/Zip: Woodland, CA 95776	SID#: _____		
FOB: <input type="checkbox"/>			
SHIP TO		CARRIER NAME: Central Transport	
Name: Bed Bath & Beyond #2678	Location #: KNJ-VDP	Responsible Acct.No: _____	
Address: c/o Gilbert Company	19 Crows Mill Road, KNJ-VDP	Trailer number: 1900673	
City/State/Zip: Keasbey, NJ 08832	CID#: MVDP5675086	Seal number(s): _____	
Dept: _____	FOB: <input type="checkbox"/>	SCAC: CTII	
THIRD PARTY FREIGHT CHARGES BILL TO:		Pro Number: 77758003188	
Name: Bed Bath & Beyond c/o	Address: Berman Blake Associates	Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: <input type="checkbox"/> Collect: X 3rd Party: _____	
Address: PO Box 9202	City/State/Zip: Old Bethpage, NY 11804-9002		
SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5675086			
		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading Appointment Time: AM/PM Actual Driver Arrival Time: AM/PM Driver Departure Time: AM/PM	

CARRIER INFORMATION						COMMODITY DESCRIPTION		PACKAGE	
HANDLING UNIT	PACKAGE		WEIGHT	CUBE	COMMODITY DESCRIPTION	NMFC #	CLASS		
QTY	TYPE	QTY						TYPE	See Section 2(e) of NMFC Item 360
4	Pallet			200.00	Pallet	150390.4	70		
		14	ctns	300.88	Comforters, Bedspreads	49017	200		
		4	ctns	32.16	Framed Goods	76580 Sub 5	125		
		278	ctns	1284.88	Pillows, Valance, Towels	49390	100		
		25	ctns	119.82	Rugs	70970-5	125		
		74	ctns	296.71	Shower curtain	49385	77.5		
4		395		2234.43	Grand Total				

777-5800318-8

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Trailer Loaded: By Shipper By Driver

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

SHIPPER SIGNATURE _____

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1900673 (412)