

Beyond  
Chargeback Details Report

Vendor Number 28372 E & E CO., LTD.					Check Date 06/04/2020			
Check Number 651936								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
5039915	02/06/2020	657	EW6Q2NQ	86569933652	PP	4	\$2.79	\$11.16
Total PRE-PAID OR SHORT TO PRO								-\$11.16

Date: 2/6/2020 11:50:21 AM

# Bill Of Lading

Page 1 of 2

**SHIP FROM**  
 Name: E & E COMPANY LTD - 011604,028372,048769,069089  
 Address: 221 Hanson Way  
 City/State/Zip: Woodland, CA 95776  
 SID#: \_\_\_\_\_ FOB:

Bill of Lading Number: 06757163000416172



**SHIP TO**  
 Name: Bed Bath & Beyond #0657 Location #: 0657  
 Address: 860 John B Brooks Road  
 BBB0657  
 City/State/Zip: Pendergrass, GA 30567  
 QID#: RRBBBY-5818864 FOB:

CARRIER NAME: JTS LOGISTICS

Responsible Acct.No:  
 Trailer number: 530523  
 Seal number(s):

SCAC: JTSL  
 Pro Number: 7983367165

**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 #: 011604,028372,048769,069089  
 RRBBBY-5818864

Master Bill of Lading: with attached underlying Bills of Lading

Appointment Tr \_\_\_\_\_

**YRC FREIGHTSHIPMENT STATUS CALL 800-870-8000**  
 05/08/19

SHIPPER BOL 608



YRC Freight tariffs are incorporated herein (copies available upon request). YRC Freight tariffs limit liability. This statement is subject to the terms and conditions of the Uniform Freight Bill of Lading as stated in the NMFCA 100 series tariff.

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
EW6Q2DZ	2	24.51	Y	N
EW6Q2NQ	499	2327.01	Y	N
EW6Q5BB	18	145.92	Y	N
EW8Q6JU	59	276.70	Y	N
<b>Grand Total</b>	<b>578</b>	<b>2774.14</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(e) of NMFCA Item 369</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
5	Pallet			250.00		Pallet	150390.4	70
		97	ctns	354.50		Bath Accessories	49470	100
		39	ctns	93.62		Bath Towel, Beach Towel	49390	175
		15	ctns	251.50		Comforters, Bedspreads	49017	200
		2	ctns	24.51		Framed Goods	76580 Sub 5	125

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.  
*Alp mo 2.6.20*

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

**CARRIER SIGNATURE / PICKUP DATE 2-6-20**  
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.  
*YRC 5sup stc 578 etc*

Date: 2/6/2020 11:50:21 AM

**Bill Of Lading**

Page 2 of 2

<b>SHIP FROM</b>		Bill of Lading Number: 06757163000416172									
Name: E & E COMPANY LTD - 011804,028372,048769,069089		 (402)06757163000416172									
Address: 221 Hanson Way											
City/State/Zip: Woodland, CA 95776											
SID#: _____ FOB: <input type="checkbox"/>											
<b>SHIP TO</b>		CARRIER NAME: JTS LOGISTICS									
Name: Bed Bath & Beyond #0657 Location #: 0657		Responsible Acct.No:									
Address: 860 John B Brooks Road BBB0657		Trailer number: 530523									
City/State/Zip: Pendergrass, GA 30567		Seal number(s):									
CID#: RRBBBY-5818864 FOB: <input type="checkbox"/>		SCAC: JTSL									
Dept: _____		Pro Number: 7983387165									
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>											
Name: COST PLUS c/o JTS LOGISTICS		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)									
Address: 5441 Alesia Ct. SE											
City/State/Zip: Salem, OR 97306											
SPECIAL INSTRUCTIONS: BB & B Vendor #: 011604,028372,048769,069089 RRBBBY-5818864		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading									
		<table border="1"> <tr> <td>Appointment Time</td> <td>Actual Driver Arrival Time</td> <td>Driver Departure Time</td> </tr> <tr> <td>AM</td> <td>AM</td> <td>AM</td> </tr> <tr> <td>PM</td> <td>PM</td> <td>PM</td> </tr> </table>	Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM	AM	AM	PM	PM	PM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time									
AM	AM	AM									
PM	PM	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(a) of NMFC Item 300</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		257	ctns	1280.33		Panels, Valances	49390	175
		3	ctns	12.54		Pillows, Cushions	149269	250
		40	ctns	187.84		Rugs	70970-5	125
		10	ctns	60.82		Sheet Set & Pillowcase	49390	175
		115	ctns	508.48		Shower curtain	49385	77.5
5		578		3024.14		<b>Grand Total</b>		

<p>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:</p> <p>"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."</p>	<p>COD Amount: _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
<p><b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</b></p>	
<p>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.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>
<p>Shipper Signature</p>	
<p><b>SHIPPER SIGNATURE / DATE</b> 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.</p>	<p>Trailer Loaded: Freight Counted:</p> <p><input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets sold to contain</p> <p><input type="checkbox"/> By Driver/Pieces</p>
<p><b>CARRIER SIGNATURE / PICKUP DATE</b> 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.</p>	

Shipment Manifest (300041617)

BOL #: 06757163000416172 Customer: BBB Shlp To: 0657  
 Carrier: JTS LOGISTICS Shlp Date: 02/06/2020 Load Number: RRBBBY-5818864  
 Trailer Number: 530523 Pro Number: 7983367165 Seal Number:  
 Total Cartons/Units: 578/1442 Total Cube: 287.69 Total Weight(LB): 2774.14  
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #0657  
 221 Hanson Way 880 John B Brooks Road  
 Woodland, CA 95776 Pendergrass, GA 30567

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
EW6Q2DZ	5320335		BB95C-0052	086569166715 67034406 Art Thin Morning Palms Emb8X28	4	4	1	11.02	11.02	2.18	2.18
EW6Q2DZ	5320335		BB95G-0050	086569166692 67034376 Art Beach Chairs 23X13	4	4	1	13.49	13.49	2.18	2.18
EW6Q2NQ	5320331		BB10-3128	086569157447 66634973 Q South Bay 8pcs Comforter Set	2	2	1	22.48	22.48	6.06	6.06
EW6Q2NQ	5320331		BB10-3147	086569162380 N/A T Evergreen Comforter Set	2	2	1	17.63	17.63	6.57	6.57
EW6Q2NQ	5320331		BB10-3244	086569205131 N/A CK Isa Comforter Set	2	1	2	20.94	41.88	4.57	9.14
EW6Q2NQ	5320331		BB10-3300	086569268044 68358817 T/TXL Kallyn Comforter	8	2	4	13.22	52.88	3.15	12.60
EW6Q2NQ	5320331		BB20-3310	086569268143 68358716 T Kallyn Sheet Set	12	2	6	5.51	33.06	0.36	2.16
EW6Q2NQ	5320331		BB20-3312	086569268842 68358747 F Kallyn Sheet Set	8	2	4	6.94	27.76	0.49	1.96
EW6Q2NQ	5320331		BB40-1719	675716686529 45041570 Isla Floral Window Panel	20	2	10	3.52	35.20	0.22	2.20
EW6Q2NQ	5320331		BB40-1720	675716686543 45041587 Isla Floral Window Panel	126	2	63	3.96	249.48	0.26	16.38
EW6Q2NQ	5320331		BB40-2702	086569933584 62125038 Marble Window Panel	38	2	19	3.08	58.52	0.21	3.99
EW6Q2NQ	5320331		BB40-2728	086569001252 63594706 St. Thomas Window Panel	38	2	19	1.47	27.93	0.22	4.18
EW6Q2NQ	5320331		BB40-2729	086569001269 63594713 St. Thomas Window Panel	18	2	9	1.80	16.20	0.22	1.98
EW6Q2NQ	5320331		BB40-2814	086569009616 64491912 Lizelle Dot Window Panel	12	2	6	6.39	38.34	0.33	1.98
EW6Q2NQ	5320331		BB40-3002	086569103741 65357248 St. Martin Sheer	6	2	3	4.51	13.53	0.20	0.60

**Shipment Manifest (300041617)**

BOL #:	06757163000416172	Customer:	BBB	Ship To:	0657
Carrier:	JTS LOGISTICS	Ship Date:	02/06/2020	Load Number:	RRBBBY-5818864
Trailer Number:	530523	Pro Number:	7983387165	Seal Number:	
Total Cartons/Units:	578/1442	Total Cube:	287.69	Total Weight(LB):	2774.14
Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To:	Bed Bath & Beyond #0657 880 John B Brooks Road Pendergrass, GA 30567		

<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>
EW6Q2NQ	5320331		BB40-3009	086569108333 N/A Marble Window Panel	4	2	2	3.08	6.16	0.21	0.42
EW6Q2NQ	5320331		BB40-3053	086569121219 N/A Easton Window panel	2	2	1	2.31	2.31	0.26	0.26
EW6Q2NQ	5320331		BB40-3058	086569121561 N/A Cortona Window Panel	2	2	1	2.29	2.29	0.22	0.22
EW6Q2NQ	5320331		BB40-3238	086569107160 N/A Pel Friends Window Panel	2	2	1	2.13	2.13	0.22	0.22
EW6Q2NQ	5320331		BB40-3280	086569219628 67551606 Lora Sheer Pair	148	4	37	6.61	244.57	0.65	24.06
EW6Q2NQ	5320331		BB40-3261	086569219633 67551613 Lora Sheer Pair	36	12	3	17.41	52.23	1.53	4.59
EW6Q2NQ	5320331		BB40-3267	086569219695 67551675 Corvin Sheer Pair	24	12	2	14.99	29.98	1.49	2.98
EW6Q2NQ	5320331		BB40-3268	086569219701 67551682 Corvin Sheer Pair	164	4	41	7.71	316.11	0.85	34.85
EW6Q2NQ	5320331		BB41-2703	086569933591 62128046 Marble Window Valance	24	2	12	1.76	21.12	0.21	2.52
EW6Q2NQ	5320331		BB41-3016	086569108364 N/A Marble Window Valance	6	2	3	1.76	5.28	0.21	0.63
EW6Q2NQ	5320331		BB41-3054	086569121226 N/A Easton window valance	2	2	1	1.43	1.43	0.26	0.26
EW6Q2NQ	5320331		BB41-3059	086569121578 N/A Cortona Window Valance	4	2	2	1.01	2.02	0.22	0.44
EW6Q2NQ	5320331		BB41-3057	086569102324 65862179 Hotel Border Valance	6	2	3	1.94	5.82	0.15	0.45
EW6Q2NQ	5320331		BB70-2698	086569920027 62122917 Marble Shower Curtain	64	2	27	3.41	92.07	0.26	7.02
EW6Q2NQ	5320331		BB70-2700	086569933515 62122931 Marble Shower Curtain	22	2	11	4.18	45.98	0.26	2.86

**Shipment Manifest (300041617)**

BOL #: 06757163000416172      Customer: BBB      Ship To: 0657  
 Carrier: JTS LOGISTICS      Ship Date: 02/06/2020      Load Number: RRBBBY-5818864  
 Trailer Number: 530523      Pro Number: 7983367165      Seal Number:

Total Cartons/Units: 578/1442      Total Cube: 287.69      Total Weight(LB): 2774.14

Ship From: E & E COMPANY LTD- 028372      Ship To: Bed Bath & Beyond #0657  
 221 Hanson Way      860 John B Brooks Road  
 Woodland, CA 95776      Pendergrass, GA 30567

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
EW6Q2NQ	5320331		BB70-2701	086569933546 62122948 Marble Shower Curtain	4	2	2	4.62	9.24	0.26	0.52
EW6Q2NQ	5320331		BB70-2722	086569979056 63791532 Parker Stripe Shower Curtain	16	2	8	4.49	35.92	0.36	2.88
EW6Q2NQ	5320331		BB70-3007	086569108319 N/A Marble Shower Curtain	4	2	2	4.18	8.36	0.26	0.52
EW6Q2NQ	5320331		BB70-3011	086569108371 N/A Marble Shower Curtain	16	2	8	3.41	27.28	0.26	2.08
EW6Q2NQ	5320331		BB70-3017	086569110930 67240333 Pet Friends Shower Curtain	10	2	5	2.20	11.00	0.30	1.50
EW6Q2NQ	5320331		BB70-3020	086569112682 N/A Adaline Shower Curtain	4	2	2	5.51	11.02	0.46	0.92
EW6Q2NQ	5320331		BB70-3050	086569121189 N/A Easton Shower Curtain	10	2	5	2.86	14.30	0.43	2.16
EW6Q2NQ	5320331		BB70-3061	086569121196 N/A Easton Shower Curtain	8	2	4	3.41	13.64	0.43	1.72
EW6Q2NQ	5320331		BB70-3378	086569286383 68534103 Isabel Shower Curtain	4	2	2	3.30	6.60	0.30	0.60
EW6Q2NQ	5320331		BB70-3379	086569286390 68534110 Isabel Shower Curtain	8	2	4	4.18	16.72	0.30	1.20
EW6Q2NQ	5320331		BB70-3393	086569288233 68533977 Wave Chenille Shower Curtain	4	2	2	5.95	11.90	0.63	1.26
EW6Q2NQ	5320331		BB71-1128	675716508852 42391753 Esme Lotion Pump	32	2	16	2.29	36.64	0.42	6.72
EW6Q2NQ	5320331		BB71-1129	675716508869 42391739 Esme Toothbrush Holder	34	2	17	1.41	23.97	0.15	2.55
EW6Q2NQ	5320331		BB71-1482	675716604905 43800124 Esme Soap Dish	14	2	7	2.02	14.14	0.11	0.77
EW6Q2NQ	5320331		BB71-1483	675716604912 43800148 Esme Tissue Cover	22	2	11	4.62	50.82	0.55	6.05

Shipment Manifest (300041617)

BOL #: 06757163000416172 Customer: BBB Ship To: 0657  
 Carrier: JTS LOGISTICS Ship Date: 02/06/2020 Load Number: RRBBBY-5818864

Trailer Number: 530523 Pro Number: 7983367165 Seal Number:  
 Total Cartons/Units: 578/1442 Total Cube: 287.69 Total Weight(LB): 2774.14

Ship From: E & E COMPANY LTD- 028372  
 221 Hanson Way  
 Woodland, CA 95778  
 Ship To: Bed Bath & Beyond #0657  
 860 John B Brooks Road  
 Pendergrass, GA 30567

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
EW6Q2NQ	5320331		BB71-2174	675716828158 47103085 Sea Pearl Lotion Pump	8	2	4	1.92	7.68	0.37	1.48
EW6Q2NQ	5320331		BB71-2178	675716828196 47103054 Sea Pearl Tissue Cover	4	2	2	5.51	11.02	0.99	1.98
EW6Q2NQ	5320331		BB71-2183	675716828240 47103306 Mimosa Soap Dish	6	2	3	1.60	4.80	0.13	0.39
EW6Q2NQ	5320331		BB71-2185	675716828264 47103283 Mimosa Wastebasket	12	2	6	8.37	50.22	1.31	7.86
EW6Q2NQ	5320331		BB71-2482	675716905781 60498171 All Glass Jar Stacking Jar	22	2	11	5.51	60.61	0.48	5.28
EW6Q2NQ	5320331		BB71-2687	086569917256 62242707 Marble TBH	16	2	8	1.43	11.44	0.09	0.72
EW6Q2NQ	5320331		BB71-2688	086569917287 62242684 Marble Tumbler	8	2	4	1.37	5.48	0.05	0.20
EW6Q2NQ	5320331		BB71-2691	086569917355 62242653 Marble Wastebasket	10	2	5	12.34	61.70	1.80	9.00
EW6Q2NQ	5320331		BB71-2774	086569014146 N/A Stonewash Mosaic Lotion Pump	4	2	2	1.92	3.84	0.19	0.38
EW6Q2NQ	5320331		BB71-3442	086569295480 68664893 Dawn Wastebasket	2	2	1	12.14	12.14	1.45	1.45
EW6Q2NQ	5320331		BB72-2707	086569933676 62238977 Marble Bath Rug	16	2	8	4.55	36.40	0.44	3.52
EW6Q2NQ	5320331		BB72-3025	086569200983 67269204 Cortona bath rug	48	2	24	4.62	110.88	0.43	10.32
EW6Q2NQ	5320331		BB73-2704	086569933621 62242776 Marble Bath Towel	32	4	8	5.42	43.36	0.63	5.04
EW6Q2NQ	5320331		BB73-2705	086569933638 62242783 Marble Hand Towel	28	4	7	2.05	14.35	0.25	1.75
EW6Q2NQ	5320331		BB73-2706	086569933652 62242790 Marble Finger Tip	16	4	4	1.14	4.56	0.14	0.56
EW6Q2NQ	5320331		BB73-3217	086569192592 67195169 Pet Friends Tip Towel	12	4	3	1.14	3.42	0.14	0.42

Shipment Manifest (300041617)

BOL #: 06757163000416172 Customer: BBB Ship To: 0657  
 Carrier: JTS LOGISTICS Ship Date: 02/06/2020 Load Number: RRBBBY-5818864  
 Trailer Number: 530523 Pro Number: 7983387165 Seal Number:  
 Total Cartons/Units: 578/1442 Total Cube: 287.89 Total Weight(LB): 2774.14  
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #0657  
 221 Hanson Way 860 John B Brooks Road  
 Woodland, CA 95776 Pendergrass, GA 30567

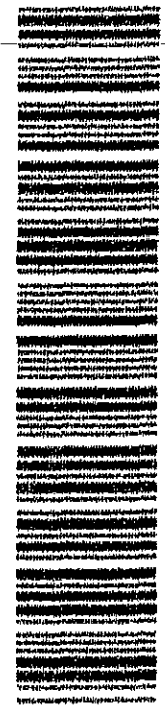
Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
EW6Q2NQ	5320331		HH30-1771	086569255914 68666545 Palmetto Bay Square Pillow	4	2	2	4.29	8.58	1.31	2.62
EW6Q2NQ	5320331		HH30-1778	086569255983 68666606 Sea Breeze Oblong Pillow	2	2	1	3.96	3.96	0.95	0.95
EW6Q2NQ	5320331		WR11-2535	086569162502 N/A K Winter Hills Sham	2	2	1	2.29	2.29	0.31	0.31
EW6Q2NQ	5320331		WR14-2533	086569162489 N/A K/CK Winter Hills Quilt	8	2	4	22.15	88.60	2.64	10.55
EW6Q2NQ	5320331		WR14-2542	086569171689 N/A T Winter Hills Printed Quilt	4	2	2	12.87	25.74	1.99	3.98
EW6Q5BB	5323201		BB40-1304	675716565435 42993872 Gotham Texture Panel	34	2	17	8.17	138.89	0.62	10.54
EW6Q5BB	5323201		BB40-2332	675716582525 47726819 Bowery Panel	2	2	1	7.03	7.03	0.60	0.60
EW6Q6JU	5320339		BB40-3066	086569102317 65862162 Hotel Border Window Panel	2	2	1	3.76	3.76	0.22	0.22
EW6Q6JU	5320339		BB70-3042	086569111371 65750209 Hotel Border Shower Curtain	18	2	9	5.51	49.59	0.36	3.24
EW6Q6JU	5320339		BB70-3063	086569097989 65750223 Hotel Border Shower Curtain	12	2	6	4.78	28.68	0.36	2.16
EW6Q6JU	5320339		BB70-3065	086569098009 65750247 Hotel Border Shower Curtain	36	2	18	7.01	126.18	0.43	7.74
EW6Q6JU	5320339		BB72-2773	086569010384 66165286 Hotel Border Bath Rug	16	2	8	5.07	40.56	0.46	3.68
EW6Q6JU	5320339		BB73-2771	086569010322 65747506 Hotel Border Hand Towel	36	4	9	2.09	18.81	0.25	2.25
EW6Q6JU	5320339		BB73-2772	086569010377 65747513 Hotel Border Tip Towel	32	4	8	1.14	9.12	0.14	1.12

YRC Freight  
 10580 Roe Ave. Overland Park, KS 66211-2246  
 (EIN 34-0452670) (RDWY)

Customer Service Center:  
 1.800.610.6500

798-336716-5

PICK UP DATE 02-06-20	DESTINATION 401-2	RATE CODE /12	ITEM/TENDER NO. BCP774	PAGE 05 OF 05
RC. NO. / DEPT. NO. EWSG2DZ	SHIPPER'S REF. NO. E & E COMPANY		ADV CAVOL CODE ??	BEY CAVOL CODE
221 HANSON WAY		WOOD		
WOODLAND CA 95776		EXCER. 13		
BED BATH & BEYOND		CONS. CODE 0.117		
B60 JOHN B BROOKS		CAJW B00		
PENDERGRASS GA 30567				



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 \_\_\_\_\_

REMARKS 556087	CHKR #	H/U	LOCATION BBB	CHKR #	H/U	DOOR 1	UNIT NO. N
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NO. H/U RO	PKG. 798-3367	DESCRIPTION PLTS SHIPPED	WEIGHT (LB.)	RATE	CHARGES
06757163000416172		DR DELIVERY DATE 02/08			
BBB MGR		PLTS RECEIVED 5			
PLTS SHIPPED		CTNS SHIPPED 2			
EXCEPTIONS ? YES		CTNS RECEIVED			
#CTNS SHORT		#CTNS OVER			
OS&D DATE BB		OS&D TIME			
OS&D CONTACT					

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 66211-1292  
(EN 34-0492573) (FDIWY)

Customer Service Center:  
1.800.610.6500

798-336716-5

PICK UP DATE: 02-06-20  
DESTINATION: 401-2  
RATE CODE: /12  
ITEM/TENDER NO.: BCP774  
ADV GAVL CODE: ??  
BEY GAVL CODE: ??

SHIPPER: E & E COMPANY  
221 HANSON WAY  
WOODLAND CA 95776  
SHIPPER PHONE: 909999  
MOD: MOD  
SERVICE: EXCER  
CONS. CODE: CAJW BOO

CONSIGNEE: BED BATH & BEYOND  
860 JOHN B BROOKS  
PENDERGRASS GA 30567

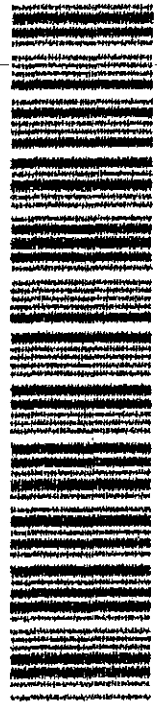
NO. HU: PRO  
PKG.: 798-336716-5  
HIM: 06757163000416172

NO. HU	PKG.	HIM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
5	PLT		BILL ALL ACCESSORIALS TO THIS TPTY CONTAINING 578 CTN CUBE: 344.33 CUBIC FEET: 344.33 DENSITY: 8.06 PILLOWS AND COMFORTERS	E150	12		
			BATH ACCESSORIS AND COMFORTERS	E150	356		

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE  
 SORT/SEGREGATION  
 LIMITED ACCESS  
 INSIDE DELIVERY  
 RESIDENTIAL DELIVERY  
 OTHER

DELIVERY RECEIPT



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

CHKR #: 556087  
LOCATION: BBB  
HU: 1  
DOOR: 1  
UNIT NO.: N

CHARGES TOTAL

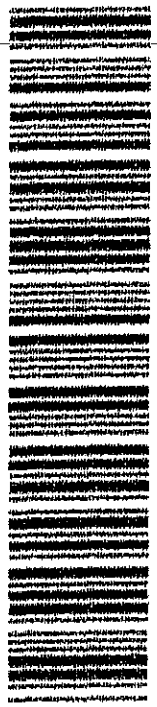
DRIVER COLLECT ON DEL  
APPT REQUIRED; REQ VIA  
EMAIL

YRC Freight  
10990 Rose Ave Overland Park, KS 66211-1296  
(EN 34-0492670) (FDWV)

Customer Service Center:  
1.800.610.6500

798-336716-5

PICK UP DATE 02-06-20	DESTINATION 401-2	RATE CODE /12	ITEM/TENDER NO. BCP774	PAVE 02 CF 05
PO. NO. / DEPT. NO. EM60EDZ		ADV CA/CL CODE ??		
SHIPPER'S NO. E & E COMPANY		BEY CA/CL CODE		
221 HANSON WAY		SERVICE EXGR. WOD		
WOODLAND GA 95776		CONS. CODE		
BED BATH & BEYOND		CAJW BOO		
860 JOHN B BROOKS				
PENDERGRASS GA 30567				



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 \_\_\_\_\_

CHKR #	H/U	LOCATION	CHKR #	H/U	DOOR	UNIT NO.
R408		BBB			1	N

L OR GBL NO. 06757163000416172  
RO 798-336716-5

NO. H/U	PKG.	H/M	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
			COMFORTERS, BEDSPREADS NMFC 49017	E150	251		
			CLASS 200 NMFC=04901700 CLC200	E150	508		
			SHOWER CURTAIN AND COMFORTERS	E150	1374		
			PILLOWS, VALANCE, TOWELS				
			AND COMFORTERS NMFC=04901700 CLC200				
			SHEET SET AND COMFORTERS NMFC=04901700 CLC200	E150	61		
CHARGES TOTAL							

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE  
 INSIDE DELIVERY  
 SORT/SEGREGATION  
 RESIDENTIAL DELIVERY  
 LIMITED ACCESS  
 OTHER

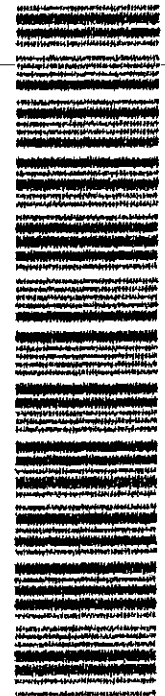
DELIVERY RECEIPT

YRC Freight  
10990 Roe Ave Overland Park, KS 66211-3246  
(EN 34-0492870) (RDWY)

Customer Service Center:  
1.800.610.6500

798-336716-5

PICK UP DATE 02-06-20	DESTINATION 401-2	RATE CODE /12	ITEM/TENDER NO. BCP774..	PAGE 03 OF 05
PO. NO. / DEPT. NO. EWS02DZ		ADV CAVCL CODE ??		
SHIPPER E & E COMPANY 221 HANSON WAY WOODLAND CA 95776		SHIPPER SHIPPER NO. 0579 WOD		
CONSIGNEE BED BATH & BEYOND 860 JOHN B BROOKS PENDERGRASS GA 30567		EXGR CONS. CODE		
SHIPPER SPECIALS		CAJW BOO		



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

CHKR #	H/U	LOCATION	CHKR #	H/U	DOOR	UNIT NO.
556087		BBB			1	N

DRIVER COLLECT ON DEL.  
APPT REQUIRED; REG VIA  
EMAIL

06757163000416172

NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
PRO	798-336716-5		RUGS AND COMFORTERS	E150	188		
			FRAMED GOODS AND COMFORTERS	E150	24		
			PALLET WEIGHT	PLTW	250		
			LB5250				
			PERCENT DISCOUNT				

CHARGES TOTAL

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE     SORT/SEGREGATION     LIMITED ACCESS  
 INSIDE DELIVERY     RESIDENTIAL DELIVERY     OTHER

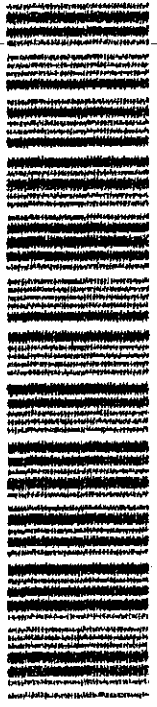
DELIVERY RECEIPT

YRC Freight  
10880 Rice Ave  
Overland Park, KS 66211-2200  
(EIN 34-0492670) (FDWV)

Customer Service Center:  
1.800.610.6500

798-336716-5

PICK UP DATE 02-06-20	DESTINATION 401-2	RATE CODE /12	ITEM/TENDER NO. BCP774	PAGE 04 OF 05
PO. NO. / DEPT. NO. EW602DZ	SHIPPER/SHIP TO E & E COMPANY 221 HANSON WAY WOODLAND CA 95776		ADV CAVCL CODE ??	BEY CAVCL CODE WDD
BED BATH & BEYOND 860 JOHN B BROOKS PENDERGRASS GA 30567		SERVICE EXCER	CONS. CODE	
CAJW BOO				



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 \_\_\_\_\_

CHKR #	H/U	LOCATION	CHKR #	H/U	DOOR	UNIT NO.
556087		BBB			1	N

DRIVER COLLECT ON DEL  
APPT REQUIRED; REG VIA  
EMAIL

NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
5	TTL	///	(OUTBOUND) CALIFORNIA COMPL. SURCHARGE INSPECTION CHARGE GENERAL SURCHARGE (FUEL/FRT) ETC PAYER FOR SHIPPER: COST PLUS	CALC INSP TTL	3024		PPD

CHARGES TOTAL

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

DELIVERY RECEIPT