



Beyond
Vendor Chargeback - Freight Claim

Deny

Vendor 28372 E & E CO., LTD. 45875 NORTHPORT LOOP EAST FREMONT CA 94538 Currency Code USD		C/B Invoice Date 06/09/2020		
Freight Claim # 9515445 Carrier 48808 JOHANSON TRANSPORTATION SVC Pro/Tracking# 042335127X Store BRANDON Bed Bath & Beyond #69 320 BRANDON TOWN CENTER DRIVE BRANDON FL 33511		Pro/Pickup Date 03/19/2020 Delivery Date 04/03/2020 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 5076012 FC C/B Inv Dte	PO/Reference# EZ4G3CP	Internal Cl# 1080257		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569295460	DAWN WB TAU	D	1	\$12.50
Total Extended Cost				\$12.50
Freight Charge				\$0.88
Total Chargeback Amount				\$13.38

*03/19/2020
JTS
32349*

Date: 3/19/2020 10:11:10 AM

Bill Of Lading

Page 1 of 6

SHIP FROM

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

Bill of Lading Number: 06757163000432349
 [REDACTED]
 (402)06757163000432349

SHIP TO

Name: Bed Bath & Beyond #2651 Location #: ORL-VDP
 Address: Pathmark Transportation -ORL
 3019 Mercy Drive, ORL-VDP
 City/State/Zip: Orlando, FL 32808
 CID#: MVDP5872536 FOB:
 Dept: _____

CARRIER NAME: JTS LOGISTICS
 Responsible Acct.No: _____
 Trailer number: 450220
 Seal number(s): _____
SCAC: JTSL
 Pro Number: 8673315346

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:

SPECIAL INSTRUCTIONS:
 BB & B Vendor #: 028372
 MVDP5872536

Master Bill of Lading: with attached underlying Bills of Lading
 Appointment 09/05/19
867-331534-6 YRC line AM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
EW6X4NT	1	23.58	Y	N
EW7H7QK	1	23.58	Y	N
EW7M7FM	1	19.62	Y	N
EW7M8RJ	1	19.62	Y	N
EW7S9DS	1	19.62	Y	N
EW7T7RX	4	82.44	Y	N
EW7T8EM	2	43.20	Y	N
EW8C2FL	3	45.20	Y	N
EW8C8JN	2	43.20	Y	N
EW8C9KV	1	23.58	Y	N
EW8F2VS	1	23.58	Y	N
EX3K7YR	33	181.83	Y	N
EX6P8PM	3	5.40	Y	N

YRC BOL 608

 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 NMEC 100 series tariff.
 PKG 104 O/B UNITS 450220 DEST 809

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.
Also mo 3/19/20

Trailer Loaded: Freight Counted:

By Shipper By Shipper
 By Driver By Driver
 SLO
 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.
DS 03-19-20 H10 04

*YRC-809 Tr #450220
 10:37 AM*

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

Bill of Lading Number: 06757163000432349

 (402)06757163000432349

SHIP TO
 Name: Bed Bath & Beyond #2651 Location #: ORL-VDP
 Address: Pathmark Transportation -ORL
 3019 Mercy Drive, ORL-VDP
 City/State/Zip: Orlando, FL 32808
 CID#: MVDP5872536 FOB:
 Dept: _____

CARRIER NAME: JTS LOGISTICS
 Responsible Acct.No:
 Trailer number: 450220
 Seal number(s):
 SCAC: JTSL
 Pro Number: 8673315346

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
 MVDP5872536

Master Bill of Lading: with attached underlying Bills of Lading
 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
EZ2Q3KC	8	49.10	Y	N	
EZ2U5JH	1	5.07	Y	N	
EZ2U5LG	5	21.60	Y	N	
EZ2V3PL	11	42.12	Y	N	
EZ2V3VP	1	4.89	Y	N	
EZ2V6HH	2	23.82	Y	N	
EZ2V6JQ	12	37.33	Y	N	
EZ2W8PM	1	11.02	Y	N	
EZ2X7WG	9	18.19	Y	N	
EZ2Z7EN	3	6.75	Y	N	
EZ3B2YR	4	27.80	Y	N	
EZ3C6QK	3	19.57	Y	N	
EZ3C6SE	1	5.07	Y	N	

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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).

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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 sold to contain 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.

SHIP FROM

Name: E & E COMPANY LTD - 028372
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95778
 SID#: _____

FOB:

Bill of Lading Number: 06757163000432349



(402)06757163000432349

SHIP TO

Name: Bed Bath & Beyond #2651 Location #: ORL-VDP
 Address: Pathmark Transportation -ORL
 3019 Mercy Drive, ORL-VDP
 City/State/Zip: Orlando, FL 32808
 CID#: MVDP5872536
 Dept: _____

FOB:

CARRIER NAME: JTS LOGISTICS

Responsible Acct.No: _____

Trailer number: 450220

Seal number(s): _____

SCAC: JTSL

Pro Number: 8673315346

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**

Master Bill of Lading: with attached
 (check box) underlying Bills of Lading

Appointment Time AM	Actual Driver Arrival Time AM	Driver Departure Time AM
------------------------	----------------------------------	-----------------------------

SPECIAL INSTRUCTIONS:

BB & B Vendor #: 028372
 MVDP5872536

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EZ3C8PH	5	43.87	Y	N	
EZ3D7JA	1	12.38	Y	N	
EZ3D8VW	2	3.23	Y	N	
EZ3D8ZU	1	8.11	Y	N	
EZ3E7KB	3	10.45	Y	N	
EZ3E7KZ	2	7.16	Y	N	
EZ3E7MA	1	4.89	Y	N	
EZ3F2JD	7	35.05	Y	N	
EZ3F4UZ	9	16.20	Y	N	
EZ3F7XP	1	8.11	Y	N	
EZ3F8AB	4	28.46	Y	N	
EZ3J4LS	16	102.91	Y	N	
EZ3J4NN	2	7.16	Y	N	

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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).

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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 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.

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

Bill of Lading Number: 08757163000432349

 (402)06757163000432349

SHIP TO
 Name: Bed Bath & Beyond #2651 Location #: ORL-VDP
 Address: Pathmark Transportation -ORL
 3019 Mercy Drive, ORL-VDP
 City/State/Zip: Orlando, FL 32808
 CID#: MVDP5872536 FOB:
 Dept: _____

CARRIER NAME: JTS LOGISTICS
 Responsible Acct.No:
 Trailer number: 450220
 Seal number(s):
SCAC: JTSL
 Pro Number: 8673315346

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
 MVDP5872536

Master Bill of Lading: with attached underlying Bills of Lading
 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
EZ3J4QT	1	11.02	Y	N	
EZ3L9PN	17	77.14	Y	N	
EZ3P4NQ	1	11.02	Y	N	
EZ3P5KB	2	3.65	Y	N	
EZ3P7NL	4	55.11	Y	N	
EZ3Y9TD	1	2.09	Y	N	
EZ3Y9US	4	20.95	Y	N	
EZ4A3BL	1	8.11	Y	N	
EZ4A3BU	3	11.72	Y	N	
EZ4D5SC	1	11.02	Y	N	
EZ4D5TN	3	15.21	Y	N	
EZ4D5VV	11	69.03	Y	N	
EZ4D8QA	3	12.23	Y	N	

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COD Amount: _____
Fee Terms: Collect: Prepaid:
 Customer check acceptable:

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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.

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

Bill of Lading Number: 06757163000432349

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SHIP TO
 Name: Bed Bath & Beyond #2651 Location #: ORL-VDP
 Address: Pathmark Transportation -ORL
 3019 Mercy Drive, ORL-VDP
 City/State/Zip: Orlando, FL 32808
 CID#: MVDP5872536 FOB:
 Dept: _____

CARRIER NAME: JTS LOGISTICS
 Responsible Acct.No: _____
 Trailer number: 450220
 Seal number(s): _____
 SCAC: JTSL
 Pro Number: 8673315346

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: COST PLUS c/o JTS LOGISTICS
 Address: 5441 Alesla 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
 MVDP5872536

Master Bill of Lading: with attached underlying Bills of Lading
 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
EZ4D8SS	7	34.44	Y	N	
EZ4E7AD	6	30.57	Y	N	
EZ4F5ZE	2	4.52	Y	N	
EZ4G3CP	15	114.57	Y	N	
EZ4G3WG	4	12.07	Y	N	
EZ4G4XN	8	26.85	Y	N	
EZ4G4ZS	2	5.18	Y	N	
EZ4H3SU	2	20.49	Y	N	
EZ4H3TJ	8	30.84	Y	N	
EZ4H3XG	1	2.09	Y	N	
Grand Total	276	1704.68			

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

SHIPPER SIGNATURE
CARRIER SIGNATURE / PICKUP DATE
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Date: 3/19/2020 10:11:10 AM

Bill Of Lading

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

Bill of Lading Number: 06757163000432349

 (402)06757163000432349

SHIP TO
 Name: Bed Bath & Beyond #2651 Location #: ORL-VDP
 Address: Pathmark Transportation -ORL
 3019 Mercy Drive, ORL-VDP
 City/State/Zip: Orlando, FL 32808
 CID#: MVDP5872536 FOB:
 Dept: _____

CARRIER NAME: JTS LOGISTICS
 Responsible Acct.No: _____
 Trailer number: 450220
 Seal number(s): _____
SCAC: JTSL
 Pro Number: 8673315346

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: COST PLUS c/o JTS LOGISTICS
 Address: 5441 Alesla 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
 MVDP5872536

Master Bill of Lading: with attached underlying Bills of Lading
 Appointment Time _____ AM Actual Driver Arrival Time _____ 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 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
4	Pallet			200.00		Pallet	150390.4	70
		126	ctns	531.71		Bath Accessories	49470	100
		20	ctns	58.73		Bath Towel, Beach Towel	49390 Sub 4	175
		31	ctns	607.01		Comforters, Bedspreads	49017	200
		14	ctns	134.88		Framed Goods	76580 Sub 5	125
		25	ctns	73.38		Panels, Valances	49390 Sub 4	175
		5	ctns	11.63		Pillows, Cushions	149269	250
		18	ctns	85.23		Rugs	70970-5	125
		37	ctns	202.11		Shower curtain	49385	77.5
4		276		1904.68		Grand Total		

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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


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.

YRC Freight
10990 Rice Ave Overland Park, KS 66211-1213
(EIN 34-0492570) (FDVWY)

Customer Service Center:
1.800.610.6500

867-331534-6

PICK UP DATE 03-19-20	DESTINATION 423-1	RATE CODE /12	ITEM/TENDER NO. BCP774	PAGE 01 OF 06
PO. NO. / DEPT. NO. MVDP5872536	SHIPPER/COMPANY E & E COMPANY		ADV CAVCL CODE ??	BEY CAVCL CODE 9979
SHIPPER 221 HANSON WAY WOODLAND CA 95776	CONSIGNEE BED BATH & BEYOND % PATHN 2651 3019 MERCY DR ORLANDO FL 32808		SERVICE EXGR WOD	CONS. CODE
CAJW	BOO			

4232004124

STND P&C# MVDP5872536

BBB MGR

PLTS SHIPPED 1

CTNS SHIPPED 25

EXCEPTIONS YES

#CTNS SHORT 2

OS&D #

BATH ACCESSORIES OS&D DATERTERS

OS&D CONTACT CLC200

126 CAS

BATH TOWEL AND COMFORTERS

NO. H/U	PKG.	HM	DESCRIPTION	WEIGHT (LB)	DATE
4	PLT		BILL ALL ACCESSOR CONTAINING CUBE: 266.54 CUBIC DENSITY: 6.40 BATH ACCESSORIES OS&D DATERTERS	NO	
			OS&D CONTACT CLC200	#CTNS OVER 2	#CTNS DMG
			126 CAS	OS&D TIME 532	
			BATH TOWEL AND COMFORTERS	E150	59

DELIVERY RECEIPT

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE SORT/SEGREGATION LIMITED ACCESS

INSIDE DELIVERY RESIDENTIAL DELIVERY OTHER

PRO NO ORG 899

YRC TARIFFS LIMIT CARRIER'S LIABILITY.
ALL FREIGHT RECEIVED IN GOOD ORDER AND
SHRINKWRAP/BANDING INTACT UNLESS NOTED
MAR 20 2020

RECEIVED BY - PRINTED NAME _____ DATE _____

SIGNED: _____ TIME _____

UNIT NO.	CHKR #	H/U	LOCATION	CHKR #	H/U	DOOR	UNIT NO.
137407			XYELOCITY				JA

4232004124

STND P&C# MVDP5872536

BBB MGR

PLTS SHIPPED 1

CTNS SHIPPED 25

EXCEPTIONS YES

#CTNS SHORT 2

OS&D #

BATH ACCESSORIES OS&D DATERTERS

OS&D CONTACT CLC200

126 CAS

BATH TOWEL AND COMFORTERS

YRC Freight
10990 Roe Ave Overland Park, KS 66211-1293
(EIN 34-0492670) (FDVW)

Customer Service Center:
1.800.610.6500

PRO NO DRG 609

PICK UP DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
03-19-20	423-1	/12	BCP774	02 OF 06
PO. NO. / DEPT. NO.	ADV CA/CL CODE			
NVDP5872536	77			
SHIPPER	BEY CA/CL CODE			
E & E COMPANY	7779			
221 HANSON WAY	WOD			
WOODLAND CA 95776	SHIPPER CODE			
	7379			
	CONNS. 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 _____

UNIT NO.	CHKR #	H/U	LOCATION	CHKR #	H/U	DOOR	UNIT NO.
137407			XVELOCITY				A

NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
PRO 867-331534-6							
			NMFC=04901700 CLC200	E150	607		
			20 CAS COMFORTERS	E150	105		
			31 CAS FRAMED GOODS AND COMFORTERS	E150	73		
			14 CAS PANELS VALANCES AND COMFORTERS				
			NMFC=04901700 CLC200				
			STND APPT MTWRF 0700-1500				

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 Rice Ave
Overland Park, KS 66211-1993
(EIN 34-0492670) (RDVV)

Customer Service Center:
1.800.610.6500

567-331534-6

PICK UP DATE 03-19-20	DESTINATION 423-1	RATE CODE /12	ITEM/TENDER NO. BCF774	PAGE 03 OF 06
PRO. NO. / DEPT. NO. MWD5872536	SHIPPER/REF E & E COMPANY		ADV. CA/CL CODE ??	BEY. CA/CL CODE
ST. ORDER 221 HANSON WAY WOODLAND CA 95776	SHIPPER/REF 7379		SERVICE MOD	EXCER
CONS. USE BED BATH & BEYOND % PATHM 2651 3019 MERCY DR ORLANDO FL 32808	CONS. CODE		CAJW BOO	

PRO NO

ORG 559

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. 137407	CHKR #	H/U	LOCATION XVELOCITY	CHKR #	H/U	DOOR	UNIT NO.
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STND APPT MTHRF 0700-1500

INVESTIGATIVE

B/L OR GBL NO.
MWD5872536

PRO 567-331534-6

NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
25	CAS		NMFC=04901700 CLC200	E150	12		
			PILLOWS AND COMFORTERS				
5	CAS		NMFC=04901700 CLC200	E150	85		
			RUGS AND COMFORTERS				
18	CAS		NMFC=04901700 CLC200				

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
10990 Roe Ave Overland Park, KS 66211-1919
(EIN 34-0492670) (FDWV)

Customer Service Center:
1.800.610.6500

PRO NO 867-331534-6

PICK UP DATE 03-19-20	DESTINATION 423-1	RATE CODE /12	ITEM/TENDER NO. BCP774..	PAGE 04 OF 06
P.O. NO. / DEPT. NO. MVDP5872536		ADV CAVL CODE ??		
SHIPPER E & E COMPANY 221 HANSON WAY WOODLAND CA 95776		BEY CAVL CODE WOD		
CONSIGNEE BED BATH & BEYOND % PATHM 2651 3019 MERCY DR ORLANDO FL 32808		SERVICE EXCER.		
E/O R OR SBL NO. MVDP5872536		CONS. CODE CAJW BOO		

UNIT NO. 157407	CHKR #	H/U	LOCATION XVELOCITY	CHKR #	H/U	DOOR	UNIT NO. A
SIGNED: _____							
RECEIVED BY - PRINTED NAME _____ DATE _____							
TIME _____							

NO. H/U	PKGS.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
PRO 867-331534-6			SHOWER CURTAIN AND COMFORTERS	E150	202		
			17 CAS				
			PALLET WEIGHT	PLTN	200		
			LBS200				
			BILLED WGT MINUS ACTUAL WGT		95		
			LBS95				
			BILLED AS WEIGHT SEE CODE DEF		2000		
				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
10990 Roe Ave Overland Park, KS 66211-1999
(EIN 34-0492570) (FDWVY)

Customer Service Center:
1.800.610.6500

867-331534-6

PICK UP DATE 03-19-20	DESTINATION 423-1	RATE CODE /12	ITEM/TENDER NO. BCP774	PAGE 05 OF 06
PO. NO. / DEPT. NO. NYDP5872536	SHIPPER E & E COMPANY 221 HANSON WAY WOODLAND CA 95776		SHIPPER 9279	ADV CAVL CODE ??
CONSIGNEE BED BATH & BEYOND % PATHM 2651 3019 MERCY DR ORLANDO FL 32808		EXCER	WDD	BEY CAVL CODE
SHIPPER		CONS. CODE		
SHIPPER		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: _____

UNIT NO. 137407	CHKR #	H/U	LOCATION XVELL CITY	CHKR #	H/U	DOOR	UNIT NO.
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STND APPT MTWRF 0700-1500

NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES	WEIGHT (LB.)	RATE	CHARGES
4	TTL	///	LS2000 PERCENT DISCOUNT (OUTBOUND) CALIFORNIA COMPL. SURCHARGE INSPECTION CHARGE GENERAL SURCHARGE (FUEL/FRT)	1905		
			SLC STC			
TTL						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

YRC Freight
10990 Roe Ave Overland Park, KS 66211-1238
(EIN 94-0492670) (FDWV)

Customer Service Center:
1.800.610.6500

867-331534-6

PICK UP DATE 03-19-20	DESTINATION 423-1	RATE CODE /12	ITEM/TENDER NO. BCP774	PAGE 06	OF 06
PO. NO. / DEPT. NO. MVDP5872536	SHIPPER E & E COMPANY 221 HANSON WAY WOODLAND CA 95776		SHIPPER 92979	ADV CA/CL CODE ??	BEY CA/CL CODE
SHIPPER E & E COMPANY	SHIPPER WOD	SHIPPER 26	SHIPPER EXCER	SHIPPER CONS. CODE	SHIPPER 0.076
SHIPPER 3019 MERCY DR ORLANDO FL 32808	SHIPPER BED BATH & BEYOND % PATHM 2651	SHIPPER CAJW	SHIPPER BOO		

UNIT NO. 137407

LOCATION XVELOCITY

CHKR # H/U

DOOR

UNIT NO. A

STND APPT MTWRF 0700-1500

MVDP5872536

PRO 867-331534-6

DESCRIPTION OF ARTICLES

PAYER FOR SHIPPER:
COST PLUS
\$441 ALESIA CT SE
\$ALEM OR 97306
CR#: 1316646
LD#: MVDP5872536
PD=MVDP5872536
BL#: 06757163000432349

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE SORT/SEGREGATION LIMITED ACCESS

INSIDE DELIVERY RESIDENTIAL DELIVERY OTHER

DELIVERY RECEIPT

PRO NO DRC 809

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 _____

NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
PRO	867-331534-6			PDDP			