



Beyond
Vendor Chargeback - Freight Claim

Deny

Vendor 11604 E&E CO. LTD. DBA JLA ART 45875 NORTHPORT LOOP EAST FREMONT CA 94538 Currency Code USD		C/B Invoice Date 06/09/2020		
Freight Claim # 9512582 Carrier 48808 JOHANSON TRANSPORTATION SVC Pro/Tracking# 042335127X Store DAYTONA BEACH Bed Bath & Beyond #236 2500 W. INTERNTL SPEEDWAY BLVD DAYTONA BEACH FL 32114		Pro/Pickup Date 03/19/2020 Delivery Date 04/02/2020 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 5076023 FC C/B Inv Dte	PO/Reference# EZ3E7MA	Internal Cl# 1080190		
UPC/MIN	Description	S/D	Qty	Unit Cost
0086569273147	ART BEACH BIRDWALK S/2 12X15	D	2	\$14.80
Total Extended Cost				\$29.60
Freight Charge				\$2.07
Total Chargeback Amount				\$31.67

03/19/2020
JTS
32349

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
 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 Alesla Ct. SE

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

City/State/Zip: Salem, OR 97306

Prepaid: Collect: 3rd Party: X

SPECIAL INSTRUCTIONS:

BB & B Vendor #: 028372
 MVDP5872536

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

Appointment 09/05/19

867-331534-6 YRC ime 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 NMFC 100 series tariff.

PKG 104 O/B UNR 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

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

[Signature] 03/19/20

Trailer Loaded: Freight Counted:

By Shipper By Shipper
 By Driver By Driver
 Said to contain **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.

[Signature] 03-19-20 11:04 AM
 YRC-809 TR#450220
 10:37 AM

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:

SPECIAL INSTRUCTIONS:
 B & 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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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/Places

Carrier 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.

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

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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Fee Terms: Collect: Prepaid:
 Customer check acceptable:

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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
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: 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
 Dept: _____ FOB:

CARRIER NAME: JTS LOGISTICS
 Responsible Acct.No: _____
 Trailer number: 450220
 Seal number(s): _____
SCAC: JTSL
 Pro Number: 8873315346

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:
 EB & 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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Pro Number: 8673315346

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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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CARRIER NAME: JTS LOGISTICS
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SCAC: JTSL
 Pro Number: 8673315346

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 Address: 5441 Alesia Ct. SE
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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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Freight Counted: By Shipper By Driver


CARRIER SIGNATURE / PICKUP DATE
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YRC Freight
10990 Roe Ave Overland Park, KS 66211-1213
(816) 34-0492/670 (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 01 OF 06
PO. NO. / DEPT. NO. MWDP5872536	SHIPPER CODE E & E COMPANY		ADV CAVL CODE ??	BEY CAVL CODE 9379
SHIPPER E & E COMPANY 221 HANSON WAY WOODLAND CA 95776		SHIPPER CODE WOD	SERVICE EXCER.	CONS. CODE
CONSIGNEE BED BATH & BEYOND % PATHN 2651 3019 MERCY DR ORLANDO FL 32808		SHIPPER CODE 9379	CAJW	BOO

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.	CHGR #	H/U	LOCATION	CHGR #	H/U	DOOR	UNIT NO.
437407			XVELOXITY				JA

4232004124
STND P&C# MWDP5872536 DELIVERY DATE 3/25

NO. H/U	PKG.	HM	DESCRIPTION	WEIGHT (LB.)	RATE
4	PLT		BILL ALL ACCESSOR EXCEPTIONS YES	NO	
			CONTAINING		
			CUBE: 265.54 CUBIC FEET	#CTNS SHOR	#CTNS DMG
			DENSITY: 6.40	OS&D #	
			BATH ACCESSORIES OS&D DATERERS	OS&D TIME	532
			126 CAS		
			BATH TOWEL AND CONFORTERS		
			OS&D CONTACT CLC200		
			PLTS SHIPPED	PLTS RECEIVED	
			CTNS SHIPPED	CTNS RECEIVED	
			BBB MGR		

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 66211-1243
(EIN 34-0482670) (FDJWY)

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 02 OF 06
P.O. NO. / DEPT. NO. MVDP5872536		ADV CA/CL CODE 77		
SHIPPER E & E COMPANY 221 HANSON WAY WOODLAND CA 95776		BEY CA/CL CODE 77		
COMS-ONEE BED BATH & BEYOND % PATHM 2651 3019 MERCY DR ORLANDO FL 32808		SERVICE EXCER WDD	CONS. CODE	
CAJW BOO				

PRO NO 867-331534-6

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 XVELOCITY DOOR H/U UNIT NO. A

INSISTS
SPECIALS

B/L OR GBL NO.

MVDP5872536

PRO 867-331534-6

NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
20	CAS		NMFC=04901700 CLC200	E150	607		
31	CAS		COMFORTERS NMFC=04901700 CLC200	E150	135		
14	CAS		FRAMED GOODS AND COMFORTERS NMFC=04901700 CLC200	E150	73		
			PANELS VALANCES AND COMFORTERS				

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
10890 Roe Ave. Overland Park, KS 66211-1213
(EIN 34-0492670) (RDWY)

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. BCP774	PAGE 03 OF 06
RO. NO. / DEPT. NO. MVD95872536		ADV. CA/CL CODE ??		
SHIPPER E & E COMPANY 221 HANSON WAY WOODLAND CA 95776		BEY. CA/CL CODE MOD		
CONSIGNEE BED BATH & BEYOND % PATHN 2651 3019 MERCY DR ORLANDO FL 32808		SERVICE EXCER		
CARRIER EMR3-020		CONS. CODE		
SPECIALS		CAJW BOO		

INSIDE SPECIALS

B/L OR GBL NO.

MVD95872536

PRO 567-331534-6

NO. H/U

PKG.

HM

25 CAS

PILLOWS AND COMFORTERS

18 CAS

RUGS AND COMFORTERS

18 CAS

NMFC=04901700 CLC200

NMFC=04901700 CLC200

NMFC=04901700 CLC200

DESCRIPTION OF ARTICLES

SIGNED:

UNIT NO.

137407

H/U

LOCATION

XVELOCITY

CHKR #

DOOR

UNIT NO.

TIME

RECEIVED BY - PRINTED NAME DATE

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

PRO NO

ORG 859

CHARGES TOTAL

CODE

E150

12

WEIGHT (LB.)

RATE

CHARGES

E150

85

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE

SORT/SEGREGATION

LIMITED ACCESS

INSIDE DELIVERY

RESIDENTIAL DELIVERY

OTHER

DELIVERY RECEIPT

YRC Freight
10930 Roe Ave Overland Park, KS 66211-1998
(EIN 54-042670) (RDWY)

Customer Service Center:
1.800.610.6500

PRO NO DRG 809

PICK UP DATE 03-19-20	DESTINATION 423-1	RATE CODE /12	ITEM/TENDER NO. BCP774	PAGE 04 OF 06
PO. NO. / DEPT. NO. MWDP5872536		ADV CAVCL CODE ??		
SHIPPER E & E COMPANY 221 HANSON WAY WOODLAND CA 95776		BEY CAVCL CODE 7??		
COMM-ONS BED BATH & BEYOND % PATHM 2651 3019 MERCY DR ORLANDO FL 32808		SERVICE EXGR	CONNS. CODE	
SPECIALS B/L OR GBL NO. MWDP5872536		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. A
TIME				CHARGES TOTAL			

STND APPT MINRF 0700-1500

PRO 867-331534-6

NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
			SHOWER CURTAIN AND COMFORTERS	E150	202		
			17 CAS				
			PALLET WEIGHT	PLTN	200		
			LB\$200				
			BILLED WSGT MINUS ACTUAL WGT				
			LB\$95				
			BILLED AS WEIGHT SEE CODE DEF				
					2000		

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 66211-4513
(EIN 34-0492670) (RDWY)

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. MVDPSB72536	SHIPPER E & E COMPANY		ADV CAVCL CODE ??	BEY CAVCL CODE
221 HANSON WAY WOODLAND CA 95776		WDD		
BED BATH & BEYOND % PATHM 2651 3019 MERCY DR ORLANDO FL 32808		CONNS. CODE		
SHIPPER		CAJW BOO		

PRO NO 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

SIGNED:

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

STND APPT MTWRF 0700-1500

DESCRIPTION OF ARTICLES

NO OF UNITS

PKG. HIM

NO. H/U

B/L OR GBL NO.

MVDPSB72536

PRO 867-331534-6

1852000
PERCENT DISCOUNT
(OUTBOUND)
CALIFORNIA COMPL. SURCHARGE
INSPECTION CHARGE
GENERAL SURCHARGE (FUEL/FRT)
4 TTL / / / / \$LC STC

CHARGES TOTAL

CODE WEIGHT (LB.) RATE CHARGES
CALC 1905
INSP
TTL

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
10990 P Ave Overland Park, KS 66211-1788
(EIN 34-0492870) (FDWV)

Customer Service Center:
1.800.610.6500

867-331534-6

PICK UP DATE 03-19-20	DESTINATION 433-1	RATE CODE /12	ITEM/TENDER NO. BCP774	TRAFFIC 06 BE 06
PO. NO. / DEPT. NO. NVDP5872536	SHIPPER'S REFERENCE E & E COMPANY 221 HANSON WAY WOODLAND CA 95776		ADV CAVCL CODE ??	BEY CAVCL CODE
SHIPPER'S REFERENCE BED BATH & BEYOND % PATHM 2651 3019 MERCY DR ORLANDO FL 32808	SHIPPER'S EXCER WOD	CONSIGNEE CODE 0. D76	CAJW	BOO

PRO NO DRG
\$89

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	CHKR #	H/U	DOOR	UNIT NO.
			XVELOCITY				A

STND APPT MTWRF 0700-1500

NO. H/U PRO 867-331534-6	PKG. HM	DESCRIPTION OF ARTICLES PAYER FOR SHIPPER: POST PLUS \$441 ALESIA CT SE SALEM OR 97306 CR#: 1316646 LD#: NVDP5872536 PO=NVDP5872536 BL#: 06757163000432349	WEIGHT (LB.)	RATE	CHARGES	CHARGES TOTAL
						CODE PODP

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

- LIFTGATE
- SORT/SEGREGATION
- LIMITED ACCESS
- INSIDE DELIVERY
- RESIDENTIAL DELIVERY
- OTHER

DELIVERY RECEIPT