

Beyond  
Chargeback Details Report

Vendor Number 28372 E & E CO., LTD.  Check Number 663851	Check Date 06/22/2020
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Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
5078111	03/25/2020	141	EW4M6VR	86569266941	IV	3	\$6.30	\$18.90
5078111	03/25/2020	141	EW4M6VR	86569266989	IV	4	\$4.38	\$17.52
5078111	03/25/2020	141	EW4M6VR	86569266996	IV	3	\$2.57	\$7.71
5078111	03/25/2020	141	EW4M6VR	86569267665	IV	2	\$59.80	\$119.60
5078111	03/25/2020	141	EW4M6VR	86569268396	IV	3	\$5.44	\$16.32
5078111	03/25/2020	141	EW4M6VR	86569268402	IV	2	\$11.82	\$23.64
5078111	03/25/2020	141	EW4M6VR	86569280176	IV	2	\$67.50	\$135.00
5078111	03/25/2020	141	EW4M6VR	86569280190	IV	2	\$67.50	\$135.00
5078111	03/25/2020	141	EW4M6VR	86569280213	IV	2	\$67.50	\$135.00
5078111	03/25/2020	141	EW4M6VR	86569282293	IV	3	\$59.80	\$179.40
5078111	03/25/2020	141	EW4M6VR	86569285980	IV	2	\$16.74	\$33.48
5078111	03/25/2020	141	EW4M6VR	86569286376	IV	2	\$16.48	\$32.96
5078111	03/25/2020	141	EW4M6VR	86569288219	IV	2	\$16.80	\$33.60
5078111	03/25/2020	141	EW4M6VR	86569295422	IV	2	\$5.95	\$11.90
5078111	03/25/2020	141	EW4M6VR	86569295439	IV	2	\$4.85	\$9.70
5078111	03/25/2020	141	EW4M6VR	86569295446	IV	2	\$4.65	\$9.30
5078111	03/25/2020	141	EW4M6VR	86569295453	IV	2	\$6.25	\$12.50
5078111	03/25/2020	141	EW4M6VR	86569295460	IV	2	\$12.50	\$25.00
5078111	03/25/2020	141	EW4M6VR	86569917249	IV	4	\$7.79	\$31.16
5078111	03/25/2020	141	EW4M6VR	86569917256	IV	2	\$7.03	\$14.06
5078111	03/25/2020	141	EW4M6VR	86569917287	IV	2	\$6.65	\$13.30
5078111	03/25/2020	141	EW4M6VR	86569917331	IV	2	\$6.65	\$13.30
5078111	03/25/2020	141	EW4M6VR	86569917348	IV	2	\$11.69	\$23.38
5078111	03/25/2020	141	EW4M6VR	86569933621	IV	4	\$7.29	\$29.16
5078111	03/25/2020	141	EW4M6VR	86569933638	IV	4	\$5.29	\$21.16
5078111	03/25/2020	141	EW4M6VR	86569933652	IV	4	\$2.79	\$11.16
5078111	03/25/2020	141	EW4M6VR	86569933676	IV	4	\$11.69	\$46.76
5078111	03/25/2020	141	EW4M6VR	675716905750	IV	2	\$6.40	\$12.80
<b>Total ALL SHORT</b>								<b>-\$1,172.77</b>

03/25/2020  
 Estes  
 32974

**Beyond**  
**Chargeback Details Report**

Vendor Number 28372 E & E CO., LTD.  Check Number 653851	Check Date 06/22/2020
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Inv Number	Inv Date	Store	PO Number	UPC	Inv Type	Charge Qty	Unit Cost	Extended Cost
5078113	03/25/2020	141	EX2Q5KC	86569286314	IV	4	\$7.80	\$31.20
5078113	03/25/2020	141	EX2Q5KC	86569286321	IV	4	\$6.50	\$26.00
5078113	03/25/2020	141	EX2Q5KC	86569286345	IV	4	\$6.50	\$26.00
5078113	03/25/2020	141	EX2Q5KC	86569286352	IV	4	\$12.00	\$48.00
5078113	03/25/2020	141	EX2Q5KC	86569286369	IV	4	\$16.50	\$66.00
5078113	03/25/2020	141	EX2Q5KC	86569286437	IV	4	\$7.20	\$28.80
5078113	03/25/2020	141	EX2Q5KC	86569286444	IV	4	\$5.30	\$21.20
5078113	03/25/2020	141	EX2Q5KC	86569286505	IV	4	\$12.25	\$49.00
<b>Total ALL SHORT</b>								<b>-\$296.20</b>

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**Beyond**  
Chargeback Details Report

Vendor Number 28372 E & E CO., LTD.  Check Number 653851	Check Date 06/22/2020
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Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
5078115	03/25/2020	141	EX7R8NV	86569350282	IV	6	\$7.15	\$42.90
5078115	03/25/2020	141	EX7R8NV	86569350299	IV	6	\$6.25	\$37.50
5078115	03/25/2020	141	EX7R8NV	86569350305	IV	6	\$5.50	\$33.00
5078115	03/25/2020	141	EX7R8NV	86569350312	IV	6	\$5.50	\$33.00
5078115	03/25/2020	141	EX7R8NV	86569350329	IV	4	\$12.00	\$48.00
5078115	03/25/2020	141	EX7R8NV	86569350336	IV	4	\$16.25	\$65.00
<b>Total/ALL SHORT</b>								<b>-\$259.40</b>

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Date: 3/25/2020 1:46:39 PM

# Bill Of Lading

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

Bill of Lading Number: 06757163000432974  
  
 (402)06757163000432974

**SHIP TO**  
 Name: Bed Bath & Beyond #1447 Location #: 1447  
 Address: 522 Northwest Loop 410  
 Suite 103, BBB1447  
 City/State/Zip: San Antonio, TX 78216-1447  
 CID#: \_\_\_\_\_ FOB:   
 Dept: \_\_\_\_\_

**CARRIER NAME:** Estes  
 Responsible Acct.No:  
 Trailer number: 528593  
 Seal number(s):  
**SCAC:** EXLA  
 Pro Number: 2120740676



**ESTES**  
 EXPRESS LINES  
 www.estes-express.com Shipper's Copy  
**212 - 0740676**  
 Driver's signature ONLY acknowledges receipt of freight. Shipment is subject to applicable laws and conditions of the Uniform Freight Bill of Lading and the EXLA-105 rates rules book.

**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: 12-2 AM/PM Actual Driver Arrival Time: 1:45 AM/PM Driver Departure Time: 1:50 AM/PM

**SPECIAL INSTRUCTIONS:**  
 BB & B Vendor # : 028372,069089

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
EW4M6VR	33	242.39	Y N		
EW4M7KN	4	16.79	Y N		
EX2Q5KC	14	63.55	Y N		
EX3K9ZG	2	11.02	Y N		
EX7R8NV	16	50.16	Y N		
<b>Grand Total</b>	<b>69</b>	<b>383.91</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 NMFC Item 300</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
40	ctns			147.28		Bath Accessories	49470	100
10	ctns			29.94		Bath Towel, Beach Towel	49390 Sub 4	175
8	ctns			154.49		Comforters, Bedspreads	49017	200
6	ctns			26.64		Rugs	70970-5	125

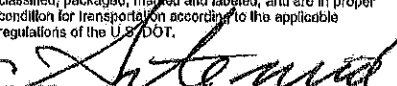
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

**COD Amount:** \_\_\_\_\_  
 Fee Terms: Collect:  Prepaid:   
 Customer check acceptable:

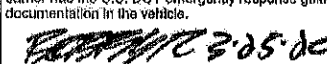
**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).**

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 / 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.  
  
 3/25/20

**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.  
  
 3/25/20  
 7500P 91C 69 CTNS

Shipper Signature

Date: 3/25/2020 1:46:39 PM

# Bill Of Lading

Page 2 of 2

SHIP FROM		SHIP TO	
Name: E & E COMPANY LTD - 028372,069089	Address: 221 Hanson Way	Name: Bed Bath & Beyond #1447	Location #: 1447
City/State/Zip: Woodland, CA 95776	SID#: _____	Address: 522 Northwest Loop 410	City/State/Zip: San Antonio, TX 78216-1447
	FOB: <input type="checkbox"/>	Suite 103, BBB1447	CID#: _____
		Dept: _____	FOB: <input type="checkbox"/>
THIRD PARTY FREIGHT CHARGES BILL TO:		CARRIER NAME: Estes	
Name: Bed Bath & Beyond c/o	Address: Berman Blake Associates	Responsible Acct.No:	Trailer number: 528593
PO Box 9202	City/State/Zip: Old Bethpage, NY 11804-9002	Seal number(s):	SCAC: EXLA
		Pro Number: 2120740676	
SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372,069089		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
		Prepaid: <input type="checkbox"/>	Collect: X
		3rd Party: _____	
		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM
		Driver Departure Time	AM
			PM

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	CUBE	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage 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
5	ctns			25.56		Shower curtain	49385	77.5
69				383.91		<b>Grand Total</b>		

Where the rate is dependant 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"/>	
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 <small>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.</small>		Shipper Signature	
Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	
		CARRIER SIGNATURE / PICKUP DATE <small>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.</small>	

**Shipment Manifest (300043297)**

BOL #:	06757163000432974	Customer:	BBB	Shlp To:	1447
Carrier:	Estes	Ship Date:	03/25/2020	Load Number:	
Trailer Number:	528593	Pro Number:	2120740675	Seal Number:	
Total Cartons/Units:	69/152	Total Cube:	50.84	Total Weight(LB):	383.91
Shlp From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Shlp To:	Bed Bath & Beyond #1447 522 Northwest Loop 410 San Antonio, TX 78216-1447		

<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 Shlp</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>
EW4M6VR	5321613		BB10-3350	086569267665 68636463 Q Emme Comforter Set	2	1	2	15.43	30.86	3.97	7.94
EW4M6VR	5321613		BB10-3351	086569282293 68636470 K Emme Comforter Set	3	1	3	17.63	52.89	4.15	12.45
EW4M6VR	5321613		BB14-3336	086569280176 68454036 K Lennox Quilt Set	2	2	1	23.58	23.58	1.91	1.91
EW4M6VR	5321613		BB14-3340	086569280190 68454050 K Lennox Quilt Set	2	2	1	23.58	23.58	2.10	2.10
EW4M6VR	5321613		BB14-3342	086569280213 68454074 K Lennox Quilt Set	2	2	1	23.58	23.58	2.10	2.10
EW4M6VR	5321613		BB70-3361	086569285980 68534066 Adina Shower Curtain	2	2	1	3.96	3.96	0.28	0.28
EW4M6VR	5321613		BB70-3377	086569286376 68534097 Isabel Shower Curtain	2	2	1	5.07	5.07	0.37	0.37
EW4M6VR	5321613		BB70-3391	086569298219 68533953 Wave Chenille Shower Curtain	2	2	1	5.51	5.51	0.63	0.63
EW4M6VR	5321613		BB71-2480	675716905750 60496157 All Glass Jar Glass Jar Medium	2	2	1	5.54	5.54	0.52	0.52
EW4M6VR	5321613		BB71-2686	086569917249 62242691 Marble Lotion Pump	4	2	2	1.66	3.32	0.12	0.24
EW4M6VR	5321613		BB71-2687	086569917256 62242707 Marble TBH	2	2	1	1.43	1.43	0.09	0.09
EW4M6VR	5321613		BB71-2688	086569917287 62242684 Marble Tumbler	2	2	1	1.37	1.37	0.05	0.05
EW4M6VR	5321613		BB71-2689	086569917331 62242677 Marble Soap Dish	2	2	1	1.19	1.19	0.06	0.06
EW4M6VR	5321613		BB71-2690	086569917348 62242660 Marble Tissue Cover	2	2	1	7.27	7.27	0.73	0.73
EW4M6VR	5321613		BB71-3335	086569268402 68206680 Autumn Floral WB	2	2	1	5.82	5.82	1.15	1.15
EW4M6VR	5321613		BB71-3336	086569268396 68208356 Autumn Floral Tray	3	3	1	2.07	2.07	0.23	0.23

Shipment Manifest (300043297)

BOL #: 08757163000432974 Customer: BBB Ship To: 1447  
 Carrier: Estes Ship Date: 03/25/2020 Load Number:  
 Trailer Number: 528593 Pro Number: 2120740676 Seal Number:  
 Total Cartons/Units: 69/152 Total Cube: 50.84 Total Weight(LB): 383.91  
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #1447  
 221 Hanson Way 522 Northwest Loop 410  
 Woodland, CA 95776 San Antonio, TX 78216-1447

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
EW4M6VR	5321613		BB71-3438	086569295422 68664855 Dawn Lotion Pump	2	2	1	2.36	2.36	0.20	0.20
EW4M6VR	5321613		BB71-3439	086569295439 68664882 Dawn Toothbrush Holder-Oval	2	2	1	2.96	2.96	0.13	0.13
EW4M6VR	5321613		BB71-3440	086569295446 68664879 Dawn Tumbler	2	2	1	1.05	1.05	0.12	0.12
EW4M6VR	5321613		BB71-3441	086569295453 68664886 Dawn Guest Towel Tray	2	2	1	2.22	2.22	0.11	0.11
EW4M6VR	5321613		BB71-3442	086569295460 68664893 Dawn Wastebasket	2	2	1	12.14	12.14	1.45	1.45
EW4M6VR	5321613		BB72-2707	086569933676 62238977 Marble Bath Rug	4	2	2	4.40	8.80	0.44	0.88
EW4M6VR	5321613		BB73-2704	086569933621 62242776 Marble Bath Towel	4	4	1	5.42	5.42	0.63	0.63
EW4M6VR	5321613		BB73-2705	086569933638 62242783 Marble Hand Towel	4	4	1	2.05	2.05	0.25	0.25
EW4M6VR	5321613		BB73-2706	086569933652 62242790 Marble Finger Tip	4	4	1	1.14	1.14	0.14	0.14
EW4M6VR	5321613		BB73-3323	086569266941 68216276 Seersucker Bath Towel	3	3	1	4.18	4.18	0.53	0.53
EW4M6VR	5321613		BB73-3324	086569266989 68263058 Seersucker Hand Towel	4	4	1	2.09	2.09	0.25	0.25
EW4M6VR	5321613		BB73-3325	086569266996 68263065 Seersucker Tip Towel	3	3	1	0.94	0.94	0.14	0.14
EW4M7KN	5321614		BB72-2773	086569010384 66165286 Hotel Border Bath Rug	4	2	2	5.07	10.14	0.46	0.92
EW4M7KN	5321614		BB73-2770	086569010316 65747490 Hotel Border Bath Towel	4	4	1	5.51	5.51	0.63	0.63
EW4M7KN	5321614		BB73-2772	086569010377 65747613 Hotel Border Tip Towel	4	4	1	1.14	1.14	0.14	0.14
EX2Q5KC	5329671		BB71-3371	086569286314 68664794 Isabel Lotion Pump	4	2	2	1.83	3.66	0.31	0.62

Shipment Manifest (300043297)

BOL #: 06757163000432974 Customer: BBB Ship To: 1447  
 Carrier: Estes Ship Date: 03/25/2020 Load Number:  
 Trailer Number: 528593 Pro Number: 2120740676 Seal Number:  
 Total Cartons/Units: 69/152 Total Cube: 50.84 Total Weight(LB): 383.91  
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #1447  
 221 Hanson Way 522 Northwest Loop 410  
 Woodland, CA 95776 San Antonio, TX 78216-1447

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
EX2Q6KC	5329671		BB71-3372	086569286321 68684749 Isabel Toothbrush Holder	4	2	2	1.80	3.60	0.21	0.42
EX2Q5KC	5329671		BB71-3374	086569286345 68684763 Isabel Soap Dish	4	2	2	1.17	2.34	0.15	0.30
EX2Q5KC	5329671		BB71-3375	086569286352 68684770 Isabel Tissue Cover	4	2	2	6.17	12.34	0.67	1.34
EX2Q5KC	5329671		BB71-3376	086569286369 68684787 Isabel Wastebasket	4	2	2	13.22	26.44	1.43	2.86
EX2Q5KC	5329671		BB72-3390	086569286505 68683245 Isabel Bath Rug	4	2	2	3.85	7.70	0.34	0.68
EX2Q5KC	5329671		BB73-3383	086569286437 68680091 Isabel Bath Towel	4	4	1	5.42	5.42	0.63	0.83
EX2Q5KC	5329671		BB73-3384	086569286444 68680107 Isabel Hand Towel	4	4	1	2.05	2.05	0.25	0.25
EX3K9ZG	5330444		BB70-3469	086569348586 69485684 Hotel Border Shower Curtain	4	2	2	5.51	11.02	0.36	0.72
EX7R8NV	5341340		BB71-3481	086569350282 N/A Bree Lotion Pump	6	2	3	1.50	4.50	0.20	0.60
EX7R8NV	5341340		BB71-3482	086569350299 N/A Bree Toothbrush Holder	6	2	3	1.46	4.38	0.13	0.39
EX7R8NV	5341340		BB71-3483	086569350305 N/A Bree Tumbler	6	2	3	1.46	4.38	0.12	0.36
EX7R8NV	5341340		BB71-3484	086569350312 N/A Bree Soap Dish	6	2	3	1.28	3.84	0.14	0.42
EX7R8NV	5341340		BB71-3485	086569350329 N/A Bree Tissue Cover	4	2	2	6.61	13.22	0.64	1.28
EX7R8NV	5341340		BB71-3486	086569350336 N/A Bree Wastebasket	4	2	2	9.92	19.84	1.30	2.60

# Shipment Tracking

## Tracking Results

<b>PRO Number</b>	212-0740676
<b>Status</b>	Delivered
<b>Delivery Date</b>	06/23/2020
<b>Delivery Time</b>	2:18 PM
	Reported delivery time is subject to change based upon verification.
<b>Received By</b>	MISC
<b>Appointment Date</b>	06/23/2020
<b>Destination Terminal</b>	San Antonio 427 Gembler Road San Antonio, TX 78219
<b>Questions?</b>	<a href="#">Contact us about this shipment</a>
<b>Need a delivery receipt or BOL?</b>	Please try <a href="#">Image Retrieval &amp; Viewing</a>
<b>Terminal Phone</b>	(210) 222-8161
<b>Terminal Fax</b>	(210) 222-8114

**ESTES**

P.O. Box 25612, Richmond, VA 23260  
www.estes-express.com

DELIVERY RECEIPT R

EXLA



DATE: 03/25/20  
ORIGIN: SAC 212  
DESTINATION: SNN 166

P.O.#: NS

SHIPPER B/L OR GBL NUMBER: NS

ESTES REV.

ADV. REV.

BYD. REV.

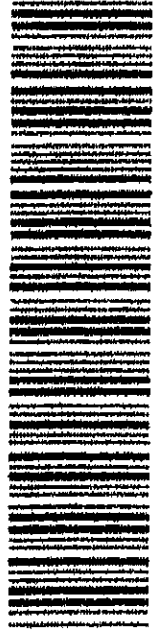
CONSIGNEE: B037220  
BED BATH AND BEYOND #1447  
522 NORTHWEST LOOP 410  
SUITE 103

SAN ANTONIO, TX 78216

APPOINTMENT: 06/23 12:00 - 15:00

SHIPPER: 2127777

E E CO  
221 HANSON WAY  
CON WEST  
WOODLAND, CA 95776



212-0740676

ZZZ

PRO NUMBER

ROUTE (CARRIERS/B #, DATE AND INTERCHANGE POINTS)  
W E W E Y E W N

BILL CHARGES TO: 5008955

BED BATH & BEYOND  
OLD BETHPAGE, NY 11804

# S/W SKIDS DEL'D INTACT \_\_\_\_\_ # SKIDS DEL'D \_\_\_\_\_ # EMPTY SKIDS RET'D \_\_\_\_\_  
 GOOD ORDER  SHORT  OVER  DAMAGE  
DESCRIBE EXCEPTIONS:

# PCS.	HM	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT/LBS	RATE
1		BONNIE @4166 ON 04/30/20 UPDATED TO OK PER STA, CPU, CR & UNDELIVERED REPORT, NO DELIVERY EXCEPTIONS REPORTED & UNABLE TO OBTAIN A SIGNED DELIVERY RECEIPT, BC 4166 JUSTINE @4166 HOLD AT TERMINAL PER EMAIL SENT 3/27 BY LAURA WILSON PT FAK NO CALIFORNIA COMPLIANCE SURCHARGE --CONTINUED NEXT PAGE--	410	
FIRM		BY	Residential SVC _____ Construction Site _____ Spotted Trailer _____ Lumper SVC _____ Inside Delv. _____ Sort & Sag _____ Lift Gate _____ PC _____ WGT _____	

Rec'd the above property in good condition except as noted above.

Shipments taking more than 30 minutes to load/unload may be subject to additional charges-see back.

Initial to Acknowledge Receipt of Service(s). Fees May Apply.

**ESTES**

P.O. Box 25612, Richmond, VA 23260  
www.estes-express.com

EXLA



DELIVERY RECEIPT

ORIGIN DESTINATION  
SAC 212 SNN 166

P.O.# NS

DATE  
03/25/20

SHIPPER B/L OR GBL NUMBER  
NS

ESTES REV.

ADV. REV.

BYD. REV.

CONSIGNEE B037220  
BED BATH AND BEYOND #1447  
522 NORTHWEST LOOP 410  
SUITE 103

SAN ANTONIO, TX 78216

APPOINTMENT: 06/23 12:00 - 15:00

SHIPPER 2127777

E CO  
221 HANSON WAY  
CON WEST  
WOODLAND, CA 95776

BILL CHARGES TO

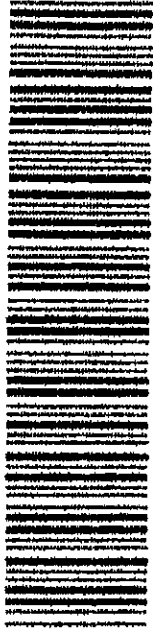
BED BATH & BEYOND  
OLD BETHPAGE, NY 11804

5006955

PRO NUMBER

ROUTE (CARRIERS/B #, DATE AND INTERCHANGE POINTS)

W E W E Y E W N



212-0740576

# SAW SKIDS DEAD INTACT  
 GOOD ORDER  SHORT  OVER  DAMAGE  
DESCRIBE EXCEPTIONS:

# SKIDS DEL'D # EMPTY SKIDS RET'D

# PCS.	HM	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT/LBS	RATE
1		REWEIGH FEE / RECLASS FEE PER FUEL SURCHARGE added at 4.50% BL--NS ID--67.22 PO--NS ID--NS		
<p>Thanks for shipping ESTES EXPRESS LINES 410</p> <p>Call (210) 222-8161 for inquiries regarding this freight bill</p> <p>BY: <i>Josh Lee</i></p> <p>Residential SVC _____ Lumber SVC _____ Construction Site _____ Inside Delv. _____ Spotted Trailer _____ Lift Gate _____ PC _____ WGT _____</p> <p>Initial to Acknowledge Receipt of Service(s). Fees May Apply.</p>				

1

1730 1322  
1409 6-25

Shipments taking more than 30 minutes to load/unload may be subject to surcharges back.