

Beyond
Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 654158	Check Date 06/25/2020
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Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
5058496	02/27/2020	468	EX9K9CD	86569917355	IV	4	\$15.68	\$62.72
Total ALL SHORT								-\$62.72

Date: 2/27/2020 8:45:45 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: 06757163000425563
 (402)06757163000425563

SHIP TO:
 Name: Bed Bath & Beyond #2683 Location #: SPR-VDP
 Address: c/o A.Dula Pyle
 66 Ampad Rd., SPR-VDP
 City/State/Zip: Westfield, MA 01085
 CID#: MVDP5849384 FOB:
 Dept: _____

CARRIER NAME: JTS LOGISTICS
 Responsible Acct.No:
 Trailer number: 450273
 Seal number(s):
SCAC: JTSL
Pro Number: 8673314897

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: COST PLUS c/o JTS LOGISTICS
 Address: 5441 Alesla Ct. SE
 City/State/Zip: Salem, OR 97308

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid: _____ Collect: _____ 3rd Party: **X**

SPECIAL INSTRUCTIONS:
 BB & B Vendor #: 028372
 MVDP5849384

Master Bill of Lading: with attached underlying Bills of Lading
 Appointment 09/05/19

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
EX2Q5CJ	3	27.58	Y N	
EX3N2HM	1	1.80	Y N	
EX7R8AA	49	164.81	Y N	
EX8T4HR	1	2.05	Y N	
EX8V2RJ	3	11.72	Y N	
EX8V2TH	10	42.10	Y N	
EX8V4TZ	1	1.14	Y N	
EX8V4VL	6	18.37	Y N	
EX8W5SY	4	18.39	Y N	
EX8X5TH	5	40.62	Y N	
EX8X8RU	1	8.11	Y N	
EX8Y2SJ	5	11.44	Y N	
EX9C2TM	6	23.76	Y N	

867-331489-7 YRC me AM
 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 Freight Bill of Lading as stated in the NMFC 100 series tariff.

CKR	FCS	O/B UNIT	DEST
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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.
Alma No 2-27-20

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

CARRIER SIGNATURE / PICKUP DATE 2-27-20
 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 2/27/20

Shipper Signature

Date: 2/27/2020 8:45:45 AM

Bill Of Lading

Page 2 of 5

SHIP FROM

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

Bill of Lading Number: 06757163000425563



(402)06757163000425563

FOB:

SHIP TO

Name: Bed Bath & Beyond #2683 Location #: SPR-VDP
 Address: c/o A.Dule Pyle
 66 Ampad Rd., SPR-VDP
 City/State/Zip: Westfield, MA 01085
 CID#: MVDP5849384
 Dept:

CARRIER NAME: JTS LOGISTICS

Responsible Acct.No:

Trailer number: 450273

Seal number(s):

SCAC: JTSL

Pro Number: 8673314897

FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: COST PLUS c/o JTS LOGISTICS
 Address: 5441 Alesia 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
 MVDP5849384

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

Appointment Time
AMActual Driver Arrival Time
AMDriver Departure Time
AM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
EX9D6YK	1	2.22	Y N	
EX9D7LE	3	11.22	Y N	
EX9G2TC	3	9.59	Y N	
EX9G2TV	1	5.51	Y N	
EX9G8MR	6	22.85	Y N	
EX9J9LK	7	27.44	Y N	
EX9K9CD	2	24.68	Y N	
EX9M2YD	1	2.09	Y N	
EX9M2YL	3	10.01	Y N	
EX9N4TA	1	2.05	Y N	
EX9W5ZR	3	6.18	Y N	
EX9W7BV	1	22.15	Y N	
EX9X2UR	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 sold 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.

Date: 2/27/2020 8:45:45 AM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000425563
Name:	E & E COMPANY LTD - 028372	 (402)06757163000425563
Address:	221 Hanson Way	
City/State/Zip:	Woodland, CA 95776	
SID#:	FOB: <input type="checkbox"/>	

SHIP TO		CARRIER NAME: JTS LOGISTICS
Name:	Bed Bath & Beyond #2683	Location #: SPR-VDP
Address:	c/o A.Duie Pyle 66 Ampad Rd., SPR-VDP	
City/State/Zip:	Westfield, MA 01085	
CID#:	MVDP5849384	FOB: <input type="checkbox"/>
Dept:		

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: <input checked="" type="checkbox"/>

SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5849384	<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/> Appointment Time AM	Actual Driver Arrival Time AM Driver Departure Time AM
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CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EX9X2VU	5	26.56	Y	N	
EX9Z8JD	7	20.70	Y	N	
EX9Z8LN	1	5.51	Y	N	
EY2A3UJ	5	24.13	Y	N	
EY2A7PG	7	35.18	Y	N	
EY2A7TL	2	10.58	Y	N	
EY2C2HX	2	10.58	Y	N	
EY2C6VB	5	28.67	Y	N	
EY2C6WB	6	26.22	Y	N	
EY2D4WB	4	18.98	Y	N	
EY2D4WF	1	2.09	Y	N	
EY2E2NM	3	8.48	Y	N	
EY2F4FR	1	18.23	Y	N	

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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: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> 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.
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Date: 2/27/2020 8:45:45 AM

Bill Of Lading

SHIP FROM

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

Bill of Lading Number: 06757163000425563



(402)06757163000425563

FOB:

SHIP TO

Name: Bed Bath & Beyond #2683 Location #: SPR-VDP
 Address: c/o A.Dule Pyle
 66 Ampad Rd., SPR-VDP
 City/State/Zip: Westfield, MA 01085
 CID#: MVDP5849384
 Dept: _____

CARRIER NAME: JTS LOGISTICS

Responsible Acct.No:

Trailer number: 450273

Seal number(s):

SCAC: JTSL

Pro Number: 8673314897

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: COST PLUS c/o JTS LOGISTICS
 Address: 5441 Alesia 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
 MVDP5849384

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

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EY2G8UQ	2	10.14	Y	N	
EY2G9JL	9	37.43	Y	N	
EY2G9LD	13	40.54	Y	N	
EY2H2YD	4	21.20	Y	N	
EY2H2ZY	1	2.09	Y	N	
EY2J2VF	1	13.49	Y	N	
EY2J6BD	1	3.41	Y	N	
EY2K7RH	6	35.83	Y	N	
Grand Total	214	923.43			

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
2	Pallet			100.00		Pallet	150390.4	70

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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

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City/State/Zip:	Woodland, CA 95776	
SID#:	FOB: <input type="checkbox"/>	

SHIP TO		CARRIER NAME: JTS LOGISTICS
Name:	Bed Bath & Beyond #2683	Responsible Acct.No:
Address:	c/o A.Dule Pyle 66 Ampad Rd., SPR-VDP	Trailer number: 450273
City/State/Zip:	Westfield, MA 01085	Seal number(s):
CID#:	MVDP5849384	SCAC: JTSL
Dept:	FOB: <input type="checkbox"/>	Pro Number: 8673314897

THIRD PARTY FREIGHT CHARGES BILL TO:	
Name:	COST PLUS c/o JTS LOGISTICS
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City/State/Zip:	Salem, OR 97306	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372 MVDP5849384		Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: X

<input type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading		
Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM

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 363</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		124	ctns	500.03		Bath Accessories	49470	100
		21	ctns	57.59		Bath Towel, Beach Towel	49390 Sub 4	175
		3	ctns	60.00		Comforters, Bedspreads	49017	200
		2	ctns	21.60		Framed Goods	76580 Sub 5	125
		10	ctns	47.59		Panels, Valances	49390 Sub 4	175
		2	ctns	4.10		Pillows, Cushions	149269	250
		14	ctns	63.39		Rugs	70970-5	125
		1	ctns	5.51		Sheet Set & Pillowcase	49390 Sub 4	175
		37	ctns	163.62		Shower curtain	49385	77.5
2		214		1023.43		Grand Total		

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10980 Hwy 4 Ave Overland Park, KS 66211-1275
(EIN 30-192870) (INDVY) DC

1.800.610.6500

PICKUP DATE 02/27-20	DESTINATION 186-2	RATE CODE /12	ITEM/TENDER NO. BCP774	PAGE 06 OF 06
P.C. NO. / DEPT. NO. MVDP5849384			ADV. CA/CL. CODE	
SHIPPER CODES E & E COMPANY 221 HANSON WAY WOODLAND CA 95776			SHIPPER CODES 95779 WDD	BEY. CA/CL. CODE
SHIPPER CODES BED BATH & BEYOND A DUKE PYLE 66 AMPAD RD WESTFIELD MA 01085			SHIPPER CODES 2683	BEY. CA/CL. CODE
SHIPPER CODES			SHIPPER CODES 039C	CONSIG. CODE 0.053
SHIPPER CODES			SHIPPER CODES	CALL BOO

867-331489-7



PRO NO

ORG
B09
YRC TARIFFS LIMIT CARRIER'S LIABILITY
ALL FREIGHT RECEIVED IN GOOD ORDER AT
SHRINKWRAP/BANDING INTACT UNLESS NOTI

RECEIVED BY - PRINTED NAME _____ DATE _____

SIGNED: _____ TIME _____

UNIT NO.	CHKR #	H/U	LOCATION	CHKR #	H/U	DOOR	UNIT #
131724			88W5FC1			48	C1

BL OR GBL NO. MVDP5849384

PRO 867-331489-7

NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES	P&C CODE	DELIVERY DATE	RATE	CHARGES
			PAYER FOR SHIPPER: COST PLUS 5441 ALESIA CT SE SALEM OR 97306 CR#: 1305837 LD#: MVDP5849384 PO=MVDP5849384 BL#: 067571630000425563		3/18		
				BBB Manager			
				Pallets Shipped 29	Pallets Recv'd 29		
				Cartons Shipped 214	Cartons Recv'd 214		
				Exceptions? Yes No X			
				#Crtn Short #Crtns Over #Crtns Damg			
				OS&D			
				OS&D Date/Time			
				PODP			

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE SORT/SEGREGATION LIMITED ACCESS

INSIDE DELIVERY RESIDENTIAL DELIVERY OTHER _____

DELIVERY RECEIPT

EX	QTY	RATE	Y	N
EX814HR	1	2.05	Y	N
EX8V2RJ	3	11.72	Y	N
EX8V2TH	10	42.10	Y	N
EX8V4TZ	1	1.14	Y	N
EX8V4VD	6	18.37	Y	N
EX8W5BY	4	18.39	Y	N
EX8X5TP	5	40.62	Y	N
EX8X8RU	1	8.11	Y	N
EX8Y2S	5	11.44	Y	N
EX9C2TM	6	23.76	Y	N

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COD Amount: _____

Fee Terms: Collect: Prepaid:

Customer check acceptable:

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Alisa M. 2-27-20

Trailer Loaded: By Shipper By Driver

Freight Counted: By Shipper By Driver/pallets sold to contain By Driver/pallets

CARRIER SIGNATURE / PICKUP DATE 2-27-20
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 2/27/20 2:14 AM *[Signature]*

