

Deny

Beyond
Chargeback Details Report

Vendor Number 69089 E & E CO., LTD./WAMSUTTA	Check Date 06/25/2020
Check Number 654159	

Inv Number	Inv Date	Store	PO Number	UPC	Qty	Charge Qty	Unit Cost	Extended Cost
5078112	03/25/2020	141	EW4M7KN	86569010315	IV	4	\$7.05	\$28.20
5078112	03/25/2020	141	EW4M7KN	86569010377	IV	4	\$2.75	\$11.00
5078112	03/25/2020	141	EW4M7KN	86569010384	IV	4	\$10.25	\$41.00
Total ALL SHORT								-\$80.20

03/25/2020
ESTES
32974

Deny

Beyond
Chargeback Details Report


Vendor Number 69089 E & E CO., LTD./WAMSUTTA Check Number 654159	Check Date 06/25/2020
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Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
5078114	03/25/2020	141	EX3K9ZG	86569348586	IV	4	\$16.71	\$66.84
Total ALL SHORT								-\$66.84

'' ''

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

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000432974
Name: E & E COMPANY LTD - 028372,069089	Address: 221 Hanson Way	 (402)06757163000432974
City/State/Zip: Woodland, CA 95776	SID#: _____	
FOB: <input type="checkbox"/>		

SHIP TO		CARRIER NAME: Estes
Name: Bed Bath & Beyond #1447	Location #: 1447	Responsible Acct.No:
Address: 522 Northwest Loop 410	Suite 103, BBB1447	Trailer number: 528593
City/State/Zip: San Antonio, TX 78216-1447		Seal number(s):
CID#: _____	FOB: <input type="checkbox"/>	SCAC: EXLA
Dept: _____		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 terms and conditions of the Uniform Freight Bill of Lading and the EXLA-106 access rules tariff.

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: _____ Collect: <input checked="" type="checkbox"/> 3rd Party: _____
Name: Bed Bath & Beyond c/o	Address: Berman Blake Associates	<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)
City/State/Zip: Old Bethpage, NY 11804-9002	PO Box 9202	

SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372,069089		
Appointment Time	Actual Driver Arrival Time	Driver Departure Time
12-2 ^{AM} _{PM}	1:45 ^{AM} _{PM}	1:50 ^{AM} _{PM}

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	
Grand Total	69	383.91		

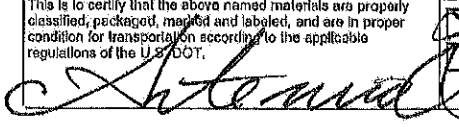
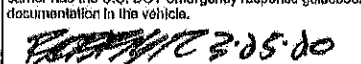
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	CUBE	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360</small>	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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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: <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	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.  750P 5TC 69 CTNS
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Date: 3/25/2020 1:46:39 PM

Bill Of Lading

Page 2 of 2

SHIP FROM		Bill of Lading Number: 06757163000432974	
Name: E & E COMPANY LTD - 028372,069089		 (402)06757163000432974	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776			
SID#: _____	FOB: <input type="checkbox"/>		
SHIP TO		CARRIER NAME: Esles	
Name: Bed Bath & Beyond #1447	Location #: 1447	Responsible Acct.No:	
Address: 522 Northwest Loop 410		Trailer number: 628593	
	Sulte 103, BBB1447	Seal number(s):	
City/State/Zip: San Antonio, TX 78216-1447		SCAC: EXLA	
CID#: _____	FOB: <input type="checkbox"/>	Pro Number: 2120740676	
Dept: _____			
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name: Bed Bath & Beyond c/o		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Address: Berman Blake Associates			
PO Box 9202			
City/State/Zip: Old Bethpage, NY 11804-9002		Prepaid: _____	Collect: <input checked="" type="checkbox"/> 3rd Party: _____
SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372,069089		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	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 350</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
5	ctns			25.56		Shower curtain	49385	77.5
69				383.91		Grand Total		

Where the rate is dependent 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 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.		Shipper Signature _____ Date: _____	
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 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.			

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
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		BB14-3338	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	086569288219 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 #: 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 SQ 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 68664862 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 Flinger 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	086569010315 65747480 Hotel Border Bath Towel	4	4	1	5.51	5.51	0.63	0.63
EW4M7KN	5321614		BB73-2772	086569010377 65747513 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
EX2Q5KC	5329671		BB71-3372	086569286321 68664749 Isabel Toothbrush Holder	4	2	2	1.80	3.60	0.21	0.42
EX2Q5KC	5329671		BB71-3374	086569286345 68664763 Isabel Soap Dish	4	2	2	1.17	2.34	0.15	0.30
EX2Q5KC	5329671		BB71-3375	086569286352 68664770 Isabel Tissue Cover	4	2	2	6.17	12.34	0.67	1.34
EX2Q5KC	5329671		BB71-3376	086569286369 68664787 Isabel Wastebasket	4	2	2	13.22	26.44	1.43	2.86
EX2Q5KC	5329671		BB72-3390	086569286605 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	0.63
EX2Q5KC	5329671		BB73-3384	086569286444 68680107 Isabel Hand Towel	4	4	1	2.05	2.05	0.25	0.25
EX3K9ZG	5330444		BB70-3469	086569348566 69485684 Hotel Border Shower Curtain	4	2	2	5.51	11.02	0.36	0.72
EX7R8NV	5341340		BB71-3481	086569350282 N/A Bree Loton 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

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

ESTES

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

EXLA



DELIVERY RECEIPT R

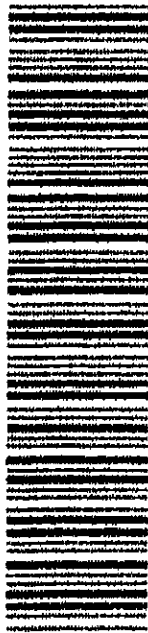
DATE: 03/25/20
ORIGIN: SAC 212
DESTINATION: SNN 166
P.O.#: NIS

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

PRO NUMBER: ZZZ

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 SIA, 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	<input type="checkbox"/> Residential SVC <input type="checkbox"/> Construction Site <input type="checkbox"/> Spotted Trailer <input type="checkbox"/> Lift Gate <input type="checkbox"/> Sort & Seg. <input type="checkbox"/> Lumper SVC <input type="checkbox"/> Inside Delv. <input type="checkbox"/> PC WGT	

* 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.

