

Beyond  
Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 655673	Check Date 07/09/2020
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Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
5067643	03/09/2020	1026	EW6B6QE	86569280176	IC	2	0	\$67.50			\$135.00
5067643	03/09/2020	1026	EW6B6QE	444100230545	IC	0	12		\$1.52		-\$18.24
<b>Total ITEM SUBSTITUTION COST DIFF</b>											<b>-\$116.76</b>

Date: 2/6/2020 12:55:13 PM

# 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: 08757163000418228



**SHIP TO**  
 Name: Bed Bath & Beyond #2684 Location #: BOS-VDP  
 Address: c/o M&M Transportation Inc.  
 400 Manley St. Unit #2, BOS-VDP  
 City/State/Zip: West Bridgewater, MA 02379  
 CID#: MVDP5818822 FOB:   
 Dept: \_\_\_\_\_

CARRIER NAME: JTS LOGISTICS

Responsible Acct.No: \_\_\_\_\_

Trailer number: 530523

Seal number(s): \_\_\_\_\_

SCAC: JTSL

Pro Number: 7983367082

**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  
 MVDP5818822

Master Bill of Lading: with attached underlying Bills of Lading

Appointment 05/08/19

**798-336708-2**



**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
CC9G2ZJ	2	4.56	Y	N
EW6B8QE	5	30.49	Y	N
EW7P7CS	3	41.02	Y	N
EW7Q5US	2	3.96	Y	N
EW7V2HN	2	6.47	Y	N
EW7W4PS	1	6.94	Y	N
EW8H2CZ	1	2.05	Y	N
EW8N2CJ	1	1.14	Y	N
EW8P4RR	16	58.45	Y	N
EW8R7RG	3	15.21	Y	N
EW8S2VL	1	3.50	Y	N
EW8U9VH	1	2.05	Y	N
EW8X2YP	1	15.65	Y	N

YRC BOL 603

YRC Freight tariffs are incorporated herein (unless available upon request). YRC Freight tariffs limit the 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.

ORIGIN: BOS DEST: \_\_\_\_\_

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.

*Chapman 2-6-20*

**Trailer Loaded:**

By Shipper  
 By Driver

**Freight Counted:**

By Shipper  
 By Driver/pallets sold to contain  
 By Driver/Pieces

**CARRIER SIGNATURE / PICKUP DATE 2-6-20**

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 Signature*

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

Bill of Lading Number: 06767183000416226  
  
 (402)06767183000416226

**SHIP TO**  
 Name: Bed Bath & Beyond #2684 Location #: BOS-VDP  
 Address: c/o M&M Transportation Inc.  
 400 Manley St. Unit #2, BOS-VDP  
 City/State/Zip: West Bridgewater, MA 02379  
 CID#: MVDP6818822 FOB:   
 Dept: \_\_\_\_\_

**CARRIER NAME:** JTS LOGISTICS  
 Responsible Acct.No:  
 Trailer number: 530523  
 Seal number(s):  
**SCAC:** JTSI  
 Pro Number: 7983367082

**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

**SPECIAL INSTRUCTIONS:**  
 BB & B Vendor #: 028372  
 MVDP6818822

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
CC9G2ZJ	2	4.56	Y N	
EW6B6QE	5	30.49	Y N	
EW7P7CS	3	41.02	Y N	
EW7Q5US	2	3.96	Y N	
EW7V2HN	2	6.47	Y N	
EW7W4PS	1	6.94	Y N	
EW8H2CZ	1	2.05	Y N	
EW8N2CJ	1	1.14	Y N	
EW8P4RR	16	58.45	Y N	
EW8R7RG	3	15.21	Y N	
EW8S2VL	1	3.50	Y N	
EW8U9VH	1	2.05	Y N	
EW8X2YP	1	15.65	Y N	

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:  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.

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

**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.

<b>SHIP FROM</b>		Bill of Lading Number: 08757163000416226
Name:	E & E COMPANY LTD - 028372	 (402)08757163000416226
Address:	221 Hanson Way	
City/State/Zip:	Woodland, CA 95776	
SID#:	FOB: <input type="checkbox"/>	

<b>SHIP TO</b>		CARRIER NAME: JTS LOGISTICS
Name:	Bed Bath & Beyond #2684	Location #: BOS-VDP
Address:	c/o M&M Transportation Inc. 400 Manley St. Unit #2, BOS-VDP	
City/State/Zip:	West Bridgewater, MA 02379	
CID#:	MVDP5818822	FOB: <input type="checkbox"/>
Dept:		

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>	
Name:	COST PLUS c/o JTS LOGISTICS
Address:	5441 Alesia Ct. SE

City/State/Zip:	Salem, OR 97306	Prepaid: <input type="checkbox"/>	Collect: <input type="checkbox"/>	3rd Party: <input checked="" type="checkbox"/>
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SPECIAL INSTRUCTIONS:	<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading		
BB & B Vendor #: 028372	Appointment Time: AM	Actual Driver Arrival Time: AM	Driver Departure Time: AM
MVDP5818822			

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
EW8Z3KQ	1	7.71	Y N	
<b>Grand Total</b>	<b>40</b>	<b>199.20</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
1	Pallet			50.00		Pallet	150390.4	70
		14	ctns	50.62		Bath Accessories	49470	100
		7	ctns	14.08		Bath Towel, Beach Towel	49390	175
		6	ctns	80.25		Comforters, Bedspreads	49017	200
		2	ctns	11.21		Panels, Valances	49390	175
		7	ctns	17.04		Pillows, Cushions	149269	250
		1	ctns	3.85		Rugs	70970-5	125
		1	ctns	6.94		Sheet Set & Pillowcase	49390	175


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.

<b>SHIPPER SIGNATURE / DATE</b> 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	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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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<b>SHIP FROM:</b>				Bill of Lading Number: 06757183000418226					
Name: E & E COMPANY LTD - 028372				 (402)06757163000418226					
Address: 221 Hanson Way									
City/State/Zip: Woodland, CA 95778									
SID#: _____ FOB: <input type="checkbox"/>									
<b>SHIP TO:</b>				CARRIER NAME: JTS LOGISTICS					
Name: Bed Bath & Beyond #2684 Location #: BOS-VDP				Responsible Acct.No:					
Address: c/o M&M Transportation Inc. 400 Manley St. Unit #2, BOS-VDP				Trailer number: 530523					
City/State/Zip: West Bridgewater, MA 02379				Seal number(s):					
CID#: MVDP5818822 FOB: <input type="checkbox"/>				SCAC: JTSL					
Dept: _____				Pro Number: 7983367082					
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>				Freight Charge Terms: (freight charges are prepaid unless marked otherwise)					
Name: COST PLUS c/o JTS LOGISTICS									
Address: 5441 Alesla Ct. SE									
City/State/Zip: Salem, OR 97308				Prepaid: <input type="checkbox"/>		Collect: <input type="checkbox"/>		3rd Party: <input checked="" type="checkbox"/>	
SPECIAL INSTRUCTIONS: BB & B Vendor # : 028372 MVDP5818822				<input type="checkbox"/>		Master Bill of Lading: with attached			
				(check box)		underlying Bills of Lading			
				Appointment Time		Actual Driver Arrival Time		Driver Departure Time	
		AM		AM		AM			
<b>CARRIER INFORMATION</b>									
<b>HANDLING UNIT</b>		<b>PACKAGE</b>		<b>WEIGHT</b>	<b>CUBE</b>	<b>COMMODITY DESCRIPTION</b>		<b>PACKAGE</b>	
QTY	TYPE	QTY	TYPE			<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(e) of NMFC Item 300</small>		NMFC #	CLASS
		3	ctns	15.21		Shower curtain		49385	77.5
1		40		249.20		<b>Grand Total</b>			

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"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(e)(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.	
<b>SHIPPER SIGNATURE / DATE</b>		<b>Shipper Signature</b>	
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.		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.	
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	

Shipment Manifest (300041622)

BOL #: 06757183000416226 Customer: BBB Ship To: BOS-VDP  
 Carrier: JTS LOGISTIOS Ship Date: 02/08/2020 Load Number: MVDP5818822  
 Trailer Number: 530523 Pro Number: 7983367082 Seal Number:  
 Total Cartons/Units: 40/96 Total Cube: 27.55 Total Weight(LB): 199.20  
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2684  
 221 Hanson Way C/O M&M Transportation Inc.  
 Woodland, CA 95776 West Bridgewater, MA 02379

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
CC9G2ZJ	5324504	2036	BB30-3314	086569276780 68358723 Kailyn Pillow	2	2	1	2.05	2.05	0.56	0.56
CC9G2ZJ	5324504	2036	BB30-3316	086569268198 68358679 Ivy Pillow	2	2	1	2.51	2.51	0.92	0.92
EW6B6QE	5324530	1026	BB14-3338	086569280176 68454036 K Lennox Quilt Set	2	2	1	23.56	23.56	1.91	1.91
EW6B6QE	5324530	1026	BB71-3438	086569295422 68664855 Dawn Lotion Pump	4	2	2	2.36	4.72	0.20	0.40
EW6B6QE	5324530	1026	BB71-3440	086569295446 68664879 Dawn Tumbler	2	2	1	1.05	1.05	0.12	0.12
EW6B6QE	5324530	1026	BB73-2706	08656933652 62242790 Marble Finger Tip	4	4	1	1.14	1.14	0.14	0.14
EW7P7CS	5325094	0810	BB10-3297	086569286613 68358587 F/Q Ivy Comforter	2	2	1	20.06	20.06	4.43	4.43
EW7P7CS	5325094	0810	EO12-2519	086569166302 N/A K Carnivale Duvet Mini Set	2	2	1	11.68	11.68	0.68	0.68
EW7P7CS	5325094	0810	EO12-2524	086569166272 N/A F/Q Bukhara Duvet Mini Set	2	2	1	9.28	9.28	0.56	0.56
EW7Q6US	5324606	1414	BB30-3316	086569268181 68358693 Felicity Pillow	4	2	2	1.98	3.96	0.81	1.62
EW7V2HN	5324674	0102	BB30-3316	086569268198 68358679 Ivy Pillow	2	2	1	2.51	2.51	0.92	0.92
EW7V2HN	5324674	0102	HH30-1770	086569255907 68666538 Palmetto Bay Oblong Pillow	2	2	1	3.96	3.96	0.95	0.95
EW7W4PS	5324699	1034	BB20-3312	086569266842 68358747 F Kailyn Sheet Set	2	2	1	6.94	6.94	0.49	0.49
EW8H2CZ	5324864	0542	BB73-3368	086569286055 68680138 Adina Hand Towel	4	4	1	2.05	2.05	0.25	0.25
EW8N2CJ	5326132	1244	BB73-3217	086569192592 67193169 Pet Friends Tip Towel	4	4	1	1.14	1.14	0.14	0.14
EW8P4RR	5324954	1100	BB71-3371	086569286314 68664794 Isabel Lotion Pump	4	2	2	1.83	3.66	0.31	0.62
EW8P4RR	5324954	1100	BB71-3372	086569286321 68664749 Isabel Toothbrush Holder	4	2	2	1.80	3.60	0.21	0.42


Shipment Manifest (300041622)

BOL #: 06757163000416226 Customer: BBB Ship To: BOS-VDP  
 Carrier: JTS LOGISTICS Ship Date: 02/06/2020 Load Number: MVDP5818822  
 Trailer Number: 530523 Pro Number: 7983387082 Seal Number:  
 Total Cartons/Units: 40/96 Total Cube: 27.55 Total Weight(LB): 199.20  
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2684  
 221 Hanson Way C/O M&M Transportation Inc.  
 Woodland, CA 95776 West Bridgewater, MA 02379

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
EW8P4RR	5324954	1100	BB71-3373	086569286338 68664756 Isabel Tumbler	4	2	2	1.32	2.64	0.19	0.38
EW8P4RR	5324954	1100	BB71-3374	086569286345 68664763 Isabel Soap Dish	4	2	2	1.17	2.34	0.15	0.30
EW8P4RR	5324954	1100	BB71-3375	086569286352 68664770 Isabel Tissue Cover	2	2	1	6.17	6.17	0.67	0.67
EW8P4RR	5324954	1100	BB71-3376	086569286369 68664787 Isabel Wastebasket	4	2	2	13.22	26.44	1.43	2.86
EW8P4RR	5324954	1100	BB72-3390	086569286505 68633245 Isabel Bath Rug	2	2	1	3.86	3.86	0.34	0.34
EW8P4RR	5324954	1100	BB73-3217	086569192592 67195169 Pet Friends Tip Towel	4	4	1	1.14	1.14	0.14	0.14
EW8P4RR	5324954	1100	BB73-3383	086569286437 68660091 Isabel Bath Towel	4	4	1	5.42	5.42	0.83	0.83
EW8P4RR	5324954	1100	BB73-3384	086569286444 68680107 Isabel Hand Towel	4	4	1	2.05	2.05	0.25	0.25
EW8P4RR	5324954	1100	BB73-3385	086569286451 68680114 Isabel Tip Towel	4	4	1	1.14	1.14	0.14	0.14
EW8R7RG	5324969	0756	BB70-3377	086569286376 68534097 Isabel Shower Curtain	6	2	3	5.07	15.21	0.37	1.11
EW8S2VL	5324975	1044	BB40-3425	086569292209 N/A Rainbow Dot Sheer	2	2	1	3.50	3.50	0.16	0.16
EW8U9VH	5324998	1186	BB30-3314	086569276780 68358723 Kallyn Pillow	2	2	1	2.05	2.05	0.56	0.56
EW8X2YP	5325031	1007	BB10-3298	086569266590 68358570 T/TXL Ivy Comforter	2	2	1	16.65	16.65	4.03	4.03
EW8Z3KQ	5325047	1320	BB40-3288	086569219701 67551682 Corvin Sheer Pair	4	4	1	7.71	7.71	0.85	0.85

PICK UP DATE 02-06-20	DESTINATION 108-1	RATE CODE /12	SHIPPER NO. 808774	PAGE 01 OF 05
MVDP5818822			SHIPPER CODE 9379 WOD	ADV CANCEL CODE
E & E COMPANY 221 HANSON WAY WOODLAND CA 95776			BEY CA/CL CODE	SERVICE EXCER
BED BATH & BEYOND M & M TRANSPORTATION INC 400 MANLEY ST UNIT 2 W BRIDGEWATER MA 02379			2684	CONS. CODE 5581
			CACN 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: TIME

UNIT NO.	CHKR #	H/U	LOCATION	QTY	U/W	DOOR	UNIT NO.
130499			53BR181	1	7	17	21007

V. OR GBL NO. MVDP5818822

PRO NO.	NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
798-336708-2	1	PLT		BILL ALL ACCESSORIES TO THIS TPTY CONTAINING SHEET SET & PILLOWCASE NMFC=04939004 CLC175	E100	7		
			1 CTN	BATH ACCESSORIES NMFC=04947000 CLC100	E77.5	51		
			14 CTN					

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE  SORT/SEGREGATION  LIMITED ACCESS

INSIDE DELIVERY  RESIDENTIAL DELIVERY  OTHER

DELIVERY RECEIPT

1.800.610.6500

PICK UP DATE: 02-06-00 DESTINATION: 108-1 RATE CODE: /12 ITEM/TENDER NO.: 50P774 PAGE: 02 OF 05

SHIPPER CODE: 9379 BEY CA/CL CODE: WDD

SHIPPER: E & E COMPANY 221 HANSON WAY WOODLAND CA 95776

CONSIGNEE: BED BATH & BEYOND M & M TRANSPORTATION INC 400 MANLEY ST UNIT 2 W BRIDGEWATER MA 02379

SHIPPER'S REFERENCE: 2684 DELIVERY DATE: 2/11/00


SHIPPER'S PHONE: 40 CHS REF: 40

SHIPPER'S FAX: 0 OVER 0

SHIPPER'S E-MAIL: BBB-2020-002228

SHIPPER'S CONTACT: Kris Whang

798-336708-2



PRO NO

DRQ B09

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

RECEIVED BY - PRINTED NAME DATE

SIGNED: Chaveli Colon UNIT NO. 130499

CHRY	HU	LOCATION	CHRY	HU	DOOR	UNIT NO.
		53BRIP1			17	A

PRO NO. HAU	PKG.	MM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
			COMFORTERS, BEDSPREADS NMFC=49017	E150	80		
			CLASS 200 NMFC=04901700 CLC200				
			5 CTN				
			SHOWER CURTAIN	E60	15		
			NMFC=04938500 CLC775				
			3 CTN				
			BATH TOWELS NMFC=04939006 CLC100	E77.5	14		
			7 CTN				

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

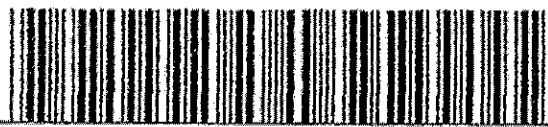
LIFTGATE  SORT/SEGREGATION  LIMITED ACCESS

INSIDE DELIVERY  RESIDENTIAL DELIVERY  OTHER

DELIVERY RECEIPT

PICK UP DATE 02-06-70		DESTINATION 108-1	RATE CODE /12	ITEM/TENDER NO. 80P774	1.800.810.8600
MVDP5818822		SHIPPER CODE 9379		PAGE 03 OF 05	
E & E COMPANY 221 HANSON WAY WOODLAND CA 95776		WDD		ADV CAVOL CODE	
BED BATH & BEYOND M & M TRANSPORTATION INC 400 MANLEY ST UNIT 2 W BRIDGEWATER MA 02379		2684		CONNS. CODE 55B1	
				CACH BOO	

798-336708-2



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:      TIME

UNIT NO.	CHRR #	H/U	LOCATION	CHRR #	H/U	DOOR	UNIT NO.
130499			538RIB1			17	A

PRO NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
			RUGS NMFC=07097005 CLC125	E100	4		
			1 CTN				
			PANELS VALANCES	E100	11		
			NMFC=04939004 CLC175				
			2 CTN				
			PILLOWS, CUSHIONS	E150	17		
			NMFC=99999803 CLC250				
			7 CTN				

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE   
 SORT/SEGREGATION   
 LIMITED ACCESS  
 INSIDE DELIVERY   
 RESIDENTIAL DELIVERY   
 OTHER

DELIVERY RECEIPT

PICK UP DATE 02-04-20		DESTINATION 108-1	RATE CODES /13	ITEM/TENDER NO. 8CR774	1.800.610.6500
RO. NO. / SEPT. NO.		PAGE 04 OF 05		ADV CAVCL CODE	
SHIPPER CODE 9379 WQD			BEY CAVCL CODE		
SERVICE			EXCER		
SHIPPER CODE 2684			CONS. CODE 5581		
SHIPPER CODE CACN			BOO		



PRONO

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:      TIME  
UNIT NO.    CHKR #    TRU    LOCATION    CHKR #    TRU    DOOR    UNIT NO.  
130499                     53BR1B1                17      A

VL OR GBL NO.

MVDP5818822

PRO NO. H/U    798-336708-2

NO.	H/U	PKG.	HM	DESCRIPTION OF ARTICLES
1	TTL	/	/	PALLET WEIGHT LBS50 PERCENT DISCOUNT (OUTBOUND) CALIFORNIA COMPL. SURCHARGE GENERAL SURCHARGE (FUEL/FRT) STC

CODE	WEIGHT (LB.)	RATE	CHARGES
PLTW	50		
CALC			
TTL	249		PRI

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE   
  SORT/SEGREGATION   
  LIMITED ACCESS  
 INSIDE DELIVERY   
  RESIDENTIAL DELIVERY   
  OTHER

DELIVERY RECEIPT

3 (EIN 34-0492670) (RDWY)		GR		1,800,610,6500	
PICK UP DATE	DESTINATION	RATE CODE	TBM/VENDOR NO.		PAGE
02-06-20	108-1	/12	80P774		05 OF 05
MVDPS818822			ADV OVCL CODE		
E & E COMPANY			SHIPPER CODE	BEY OVCL CODE	
221 HANSON WAY			9379	WDD	
WOODLAND CA 95776			SERVICE	EXCER.	
			THU	13	
BED BATH & BEYOND			CONS. CODE		
M & M TRANSPORTATION INC			2684		
400 MANLEY ST UNIT 2			5581		
W BRIDGEWATER MA 02379			0.032		
			CAGN 300		



798-336708-2

PERSON

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: \_\_\_\_\_ TIME \_\_\_\_\_

UNIT NO.	CHKR #	HU	LOCATION	CHKR #	HU	DOOR	UNIT NO.
130499			53RRIB1			17	A

102

L OR GBL NO.

MVDPS818822

INVOICE

PRO NO.	HU	PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
798-336708-2				PAYER FOR SHIPPER: COST PLUS 5441 ALESIA CT BE SALEM OR 97306 LO#: MVDPS818822 PO=MVDPS818822 BL#: 06757163000416226	PDDP			

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE   
  SORT/SEGREGATION   
  LIMITED ACCESS  
 INSIDE DELIVERY   
  RESIDENTIAL DELIVERY   
  OTHER

DELIVERY RECEIPT