

Beyond
Chargeback Details Report

Vendor Number 11604 E&E CO. LTD. DBA JLA ART Check Number 655677	Check Date 07/09/2020
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Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
5071256	03/11/2020	1367	EU6P4YJ	86569330178	IV	4	\$11.50	\$46.00
5071256	03/11/2020	1367	EU6P4YJ	86569330192	IV	4	\$12.25	\$49.00
Total ALL SHORT								-\$95.00

Date: 3/11/2020 11:59:47 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: 06767163000429967
 (402)06767163000429967

SHIP TO
 Name: Bed Bath & Beyond #2660 Location #: JAX-VDP
 Address: c/o Crowley Logistics Services
 2113 W 30th St., JAX-VDP
 City/State/Zip: Jacksonville, FL 32209
 CID#: MVDP5887313 FOB:
 Dept: _____

CARRIER NAME: JTS LOGISTICS
 Responsible Acct.No:
 Trailer number: 659886
 Seal number(s):
 SCAC: JTSL
 Pro Number: 8673315685

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: COST PLUS c/o JTS LOGISTICS
 Address: 6441 Alesia Ct. SE
 City/State/Zip: Salem, OR 97306

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

SPECIAL INSTRUCTIONS:
 BB & B Vendor #: 028372
 MVDP5887313

Master Bill of Lading: with attached underlying Bills of Lading
 (check box)
 Appointment: 09/08/19
 867-331568-5 YRC
 Time AM PM



YRC Freight tariffs are incorporated herein (copies 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 NMFCA 100 series form.

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
EU6P3PX	48	1152.72	Y	N
EY6W6CU	1	13.49	Y	N
EY6Z8TH	1	2.51	Y	N
EY7B9UR	1	20.06	Y	N
EY7D2FA	3	3.70	Y	N
EY7M2AD	1	13.49	Y	N
EY7M2CJ	1	15.43	Y	N
EY7N2NC	4	8.66	Y	N
EY7N8DN	1	13.22	Y	N
EY7R8BB	6	27.42	Y	N
EY7X6YD	1	5.07	Y	N
EY8C6VQ	1	19.62	Y	N
EY8E8FH	1	21.80	Y	N

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 delomined 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.
de mo 3/11/20

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 3-11-20
 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 2sup/stc 70 CW *[Signature]*

Date: 3/11/2020 11:59:47 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: 06767163000429967



(402)06757163000429967

SHIP TO

Name: Bed Bath & Beyond #2660 Location #: JAX-VDP
 Address: c/o Crowley Logistics Services
 2113 W 30th St., JAX-VDP
 City/State/Zip: Jacksonville, FL 32209
 CID#: MVDP5867313
 Dept:

FOB:

CARRIER NAME: JTS LOGISTICS

Responsible Acct.No:
 Trailer number: 559686
 Seal number(s):

SCAC: JTSL
 Pro Number: 8673315885

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: COST PLUS o/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

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

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

SPECIAL INSTRUCTIONS:

BB & B Vendor #: 028372
 MVDP5867313

Grand Total

70

1317.19

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
2	Pallet			100.00		Pallet	150390.4	70
		2	ctns	2.56		Bath Accessories	49470	100
		2	ctns	6.56		Bath Towel, Beach Towel	49390 Sub 4	175
		5	ctns	90.13		Comforters, Bedspreads	49017	200
		50	ctns	1179.70		Framed Goods	76580 Sub 5	125
		7	ctns	24.72		Panels, Valances	49390 Sub 4	175
		3	ctns	8.45		Pillows, Cushions	149269	250
		1	ctns	5.07		Shower curtain	49385	77.5
2		70		1417.19		Grand Total		

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.

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

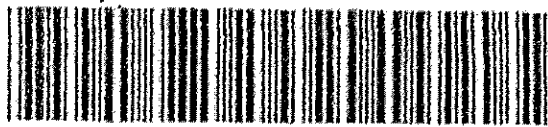
By Shipper
 By Driver/pallets said to contain
 By Driver/Pieces

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.

PICK UP DATE		DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
13-11-20		730-1	/12	BCF774..	01 OF 08
IO. NO. / DEPT. NO.				ADV. Q/VCL CODE	
EU&P3PX				??	
E & E COMPANY			SHIPPER 890179	BEV. Q/VCL CODE	
221 HANSON WAY			WOD	SERVICE	EXCER
WOODLAND CA 95776					
BED BATH & BEYOND				CONS. CODE	
CROWLEY LOGISTICS SVCS					
2113 W 30TH ST					
JACKSONVILLE FL 32209				CAJW	BOC

FROM



OR9
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 _____

JR GBL NO.
06757163000429967

IO 867-331568-5

ID. H/U	PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
2	PLT		BILL ALL ACCESSORIALS TO THIS TPTY CONTAINING CUBE: 74.68 CUBIC FEET: 74.68 DENSITY: 13.91 PILLOWS, CUSHIONS AND COMFORTERS NMFC=04901700 CLC200 3 CTN BATH TOWEL NMFC=04901700 CLC200	E150	8		
				E150	6		

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE BORT/SEGREGATION LIMITED ACCESS

INSIDE DELIVERY RESIDENTIAL DELIVERY OTHER _____

DELIVERY RECEIPT

PICK UP DATE 13-11-20	DESTINATION 730-1	RATE CODE /12	ITEM/TENDER NO. BCP774	PAGE 02 OF 06
O. NO. / DEPT. NO. EU6P3PX				ADV CA/CL CODE ??
E & E COMPANY 221 HANSON WAY WOODLAND CA 95776			SHIPPER 9577	BEY CA/CL CODE WOD
BED BATH & BEYOND CROWLEY LOGISTICS SVCS 2113 W 30TH ST JACKSONVILLE FL 32209				SERVICE EXGR
				CONS. CODE
				CAJW BOC

PRO NO



DRG
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	CHKR #	H/U	DOOR	UNIT NO.
138694			B001			13	N1

IR OBL NO.
06757163000429967

INVOICE

O 867-331568-5

O. H/U	PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
			2 CTN PANELS, VALANCES AND COMFORTERS NMFC=04901700 CLG200	E150	25		
			7 CTN BATH ACCESSORIES AND COMFORTERS NMFC=04901700 CLG200	E150	3		
			2 CTN COMFORTERS, BEDSPREADS NMFC 49017	E150	90		

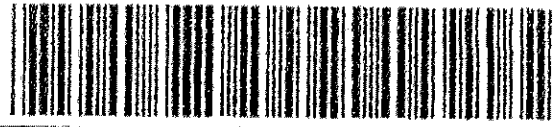
DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

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

DELIVERY RECEIPT



PICK UP DATE 03-11-20	DESTINATION 790-L	RATE CODE /12	ITEM/TENDER NO. BCF774.	PAGE 03 OF 08
RO. NO. / DEPT. NO. EU6P3PX				ADV. CL. CODE ??
E & E COMPANY 221 HANSON WAY WOODLAND CA 95776			SHIPPER'S REFERENCE WOD	BEY. CL. CODE
BED BATH & BEYOND CROWLEY LOGISTICS SVCS 2113 W 30TH ST JACKSONVILLE FL 32209				SERVICE EXCEPT CONS. CODE
				CAJW BOC



FROM NO

DRG
B07
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.
138694			BBB1			13	N1

OR GBL NO.
06757163000429967

NO 867-331568-5

NO.	HU	PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
				CLASS 200 NMFC=04901700 CLC200 5 CTN SHOWER CURTAIN AND COMFORTERS NMFC=04901700 CLC200	E150	5		
				1 CTN FRAMED GOODS AND COMFORTERS NMFC=04901700 CLC200	E150	1180		
				50 CTN				

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

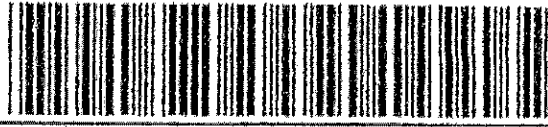
LIFTGATE
 SORT/SEGREGATION
 LIMITED ACCESS
 INSIDE DELIVERY
 RESIDENTIAL DELIVERY
 OTHER _____

DELIVERY RECEIPT



PICK UP DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
03-11-20	730-1	/12	BCP774.	04 OF 04
RO. NO. / DEPT. NO.			ADV CANCEL CODE	
EU6P3PX			??	
E & E COMPANY		SHIPPER CODE	BEY CANCEL CODE	
221 HANSON WAY		7379		
WOODLAND CA 95776		WOD		
BED BATH & BEYOND			SERVICE	EXCER
CROWLEY LOGISTICS SVCS			CONS. CODE	
2113 W 30TH ST				
JACKSONVILLE FL 32209			CAJW	BOC

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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

CH GBL NO.

06757163000429967

UNIT NO.	CHKR #	H/U	LOCATION	CHKR #	DOOR	UNIT NO.
138694			BBB		13	N1

VO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
2	TTL	////	PALLET WEIGHT	PLTW	100		
			LBS100				
			PERCENT DISCOUNT				
			(OUTBOUND)				
			CALIFORNIA COMPL. SURCHARGE	CALC			
			INSPECTION CHARGE	INSP			
			GENERAL SURCHARGE (FUEL/FRT)				
			TTL		1417		PPD

DELIVERY RECEIPT

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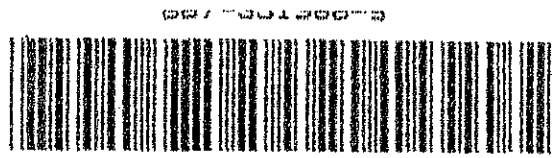
DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE SORT/SEGREGATION LIMITED ACCESS

INSIDE DELIVERY RESIDENTIAL DELIVERY OTHER

(EIN 34-0492870) (RDWY)		1.800.610.6500	
PICK UP DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.
03-11-20	730-1	/12	BCP774..
RO. NO. / DEPT. NO.			PAGE
EU&P3PX			05 OF 06
E & E COMPANY		SHIPPER CODE	ADV CAVCL CODE
221 HANSON WAY		9379	??
WOODLAND CA 95776		WDD	BEY CAVCL CODE
BED BATH & BEYOND		SERVICE EXCER	
CROWLEY LOGISTICS SVCS		CONS. CODE	
2113 W 30TH ST		CAJW BOC	
JACKSONVILLE FL 32209			

FRONT



DRG
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	CHKR #	H/U	DOOR	UNIT NO.
138694			BBB1			13	N1

OR GBL NO.
06757163000429967
IO 867-331568-5

INVOICE

TOTAL

NO.	H/U	PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
				SLC STC PAYER FOR SHIPPER: COST PLUS JTS LOGISTICS 5441 ALESIA CT SE BALEM OR 97306 BL#: 06757163000429967 PO#EU&P3PX				

PODP
DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

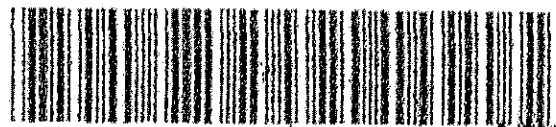
- LIFTGATE
- SORT/SEGREGATION
- LIMITED ACCESS
- INSIDE DELIVERY
- RESIDENTIAL DELIVERY
- OTHER _____

DELIVERY RECEIPT



PICK UP DATE 13-11-20		DESTINATION 730-1	RATE CODE 712	ITEM/TENDER NO. BCP774..	PAGE 06 OF 06
RO. NO. / DBPT. NO. EU&P3PX					ADV CAVL CODE ??
SHIPPER CODE E & E COMPANY 221 HANSON WAY WOODLAND CA 95776				SHIPPER CODE 9379 WOD	BEY CAVL CODE
BED BATH & BEYOND CROWLEY LOGISTICS SVCS 2113 W 30TH ST JACKSONVILLE FL 32209				STREET 1E	EXCER
				CONS. CODE	
				0.053	
				CAJW	BOC

FRONT



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809

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

RECEIVED BY NAME Damon DELIVERY DATE 3/20 DATE

BBB MGR DAMON TIME

OR GBL NO.
06757163000429967

TO 867-331568-5

NO. THU PKG. HM DESCRIPTION OF ARTICLES

PO=EY6W5CU
PO=EY6Z8TH
PO=EY7B9UR
PO=EY7D2FA

130-648

PLTS SHIPPED 38874	PLTS RECEIVED 38874	DOOR	UNIT NO.
CTNS SHIPPED 10	CTNS RECEIVED 22		
EXCEPTIONS YES	NO		
CTNS SHORT 48	CTNS OVER 0	CTNS DMB 0	
OS&D # BBB-2000-003817			
OS&D DATE POW POW	OS&D TIME 10:09		
OS&D CONTACT D. Barnes			

DELIVERY RECEIPT

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE SORT/SEGREGATION LIMITED ACCESS

INSIDE DELIVERY RESIDENTIAL DELIVERY OTHER