

Beyond
Chargeback Details Report

Vendor Number 69089 E & E CO., LTD./WAMSUTTA					Check Date 07/16/2020			
Check Number 656385								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
5074484	03/18/2020	1002	EX3K9LX	86569348586	IV	4	\$16.71	\$66.84
Total ALL SHORT								-\$66.84

SHIP FROM

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

FOB:

Bill of Lading Number: 06757163000432264

(402)06757163000432264

SHIP TO

Name: Bed Bath & Beyond #2659 Location #: HOU-VDP
 Address: Palhmark Transportation - HOU
 14810 North Freeway, Suite 180, HOU-VDP
 City/State/Zip: Houston, TX 77090
 CID#: MVDP5872470
 Dept: _____

FOB:

CARRIER NAME: JTS LOGISTICS

Responsible Acct.No: _____

Trailer number: 450332

Seal number(s): _____

SCAC: JTSL

Pro Number: 8673315382

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: COST PLUS c/o JTS LOGISTICS
 Address: 5441 Alesia 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
 MVDP5872470

Master Bill of Lading: with attached underlying Bills of Lading

Appointment: 09/05/19

867-331538-2 YRC AM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP
EX3K7YR	61	336.11	Y N
EY8V8ZP	1	3.09	Y N
EY8X8UL	1	1.14	Y N
EY8X8UR	9	46.23	Y N
EZ3C7WK	4	34.94	Y N
EZ3C8ZP	1	12.66	Y N
EZ3E4SB	4	5.24	Y N
EZ3K6FT	2	5.02	Y N
EZ3M3CF	1	6.61	Y N
EZ3R7ZM	1	6.61	Y N
EZ3S6SR	6	39.66	Y N
EZ3S7LV	1	3.96	Y N
EZ3T3AM	3	24.62	Y N

YRC BOL

608



YRC Freight tariffs are incorporated herein (copies available upon request). YRC Freight tariffs apply to this shipment. This shipment is subject to the terms and conditions of the Uniform Straight Bill of Lading as stated in the YRC 100 series bill.

ORIGIN 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 _____"

GOD 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.

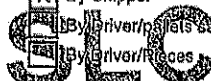
Alie mo 3/18/20

Trailer Loaded:

By Shipper
 By Driver


Freight Counted:

By Shipper
 By Driver
 By Carrier



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.

SHIP FROM		Bill of Lading Number: 06757163000432264	
Name: E & E COMPANY LTD - 028372	Address: 221 Hanson Way	 (402)06757163000432264	
City/State/Zip: Woodland, CA 95776	SID#: _____		
FOB: <input type="checkbox"/>			
SHIP TO		CARRIER NAME: JTS LOGISTICS	
Name: Bed Bath & Beyond #2659	Location #: HOU-VDP	Responsible Acct.No:	
Address: Pathmark Transportation - HOU 14810 North Freeway, Suite 180, HOU-VDP		Trailer number: 450332	
City/State/Zip: Houston, TX 77000		Seal number(s):	
CID#: MVDP5872470	FOB: <input type="checkbox"/>	SCAC: JTSL	
Dept:		Pro Number: 8673315382	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name: COST PLUS c/o JTS LOGISTICS	Address: 5441 Alesia Ct. SE	Prepaid: _____ Collect: _____ 3rd Party: X	
City/State/Zip: Salem, OR 97306		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5872470		Appointment Time AM	Actual Driver Arrival Time AM
		Driver Departure Time AM	

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EZ3T4GC	1	24.47	Y	N	
EZ3X8HD	3	7.76	Y	N	
EZ4E7YX	2	35.26	Y	N	
EZ4H3CN	1	24.02	Y	N	
EZ4H3KB	3	19.83	Y	N	
MA5K8UL	20	110.20	Y	N	
MA5N3YV	6	65.14	Y	N	
MA5N4MK	1	5.51	Y	N	
MA5N4VK	15	96.29	Y	N	
MA5N4XP	3	18.87	Y	N	
Grand Total	150	932.14			

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(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.	
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 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 <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.	

SHIP FROM		Bill of Lading Number: 06757163000432264	
Name: E & E COMPANY LTD - 028372	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 #2659	Location #: HOU-VDP	Address: Pathmark Transportation - HOU 14810 North Freeway, Suite 180, HOU-VDP	City/State/Zip: Houston, TX 77090
CID#: MVDP5872470	Dept: _____	FOB: <input type="checkbox"/>	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name: COST PLUS c/o JTS LOGISTICS	Address: 6441 Alesia Ct. SE	City/State/Zip: Salem, OR 97308	
SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5872470		Prepaid: <input type="checkbox"/> Collect: _____ 3rd Party: X	Master Bill of Lading: with attached (check box) underlying Bills of Lading
		Appointment Time AM	Actual Driver Arrival Time AM
		Driver Departure Time 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 350</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet	150390.4	70
		28	ctns	128.59		Bath Accessories	49470	100
		2	ctns	6.56		Bath Towel, Beach Towel	49390 Sub 4	175
		10	ctns	178.52		Comforters, Bedspreads	49017	200
		1	ctns	24.02		Framed Goods	76680 Sub 5	125
		18	ctns	118.98		Panels, Valances	49390 Sub 4	175
		7	ctns	15.73		Pillows, Cushions	149269	250
		1	ctns	5.51		Sheet Set & Pillowcase	49390 Sub 4	175
		83	ctns	454.23		Shower curtain	49385	77.5
2		150		1032.14		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: <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. 14708(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 checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold 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>	

CLOSED TRAILER DELIVERY MANIFEST

ED BATH N BEYOND
HOUSTON TX
OR: BED BATH & BEYOND
MANIFEST NO. 200903750054745

CREATE DATE 03/30/2020 04:47 CST

ETA 03/30/2020 04:00 CST

TRAILER NO. RDWY 530445

DEST SC 521



SEAL NO. APPLIED BY
YRC FREIGHT -

SEAL IS INTACT 2249082

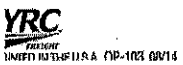
SPECIAL NO.

DRIVER
INITIALS

CONSIGNEE
INITIALS

B/L NO.	SHIPPER	PRO NUMBER	PU DATE	PURCHASE ORDER NUMBER	DEPT. NO.	CARTON COUNT	P C	PCS WT (LB) CHARGES	HM	BILL NOT RETURNED	EXCEPTIONS	DELIVERY RECEIPT NOT RECEIVED (X)
10DP5873825 17391	CLEAR INNOVATIO COMPTON, CA 90220	349800944X	0318	PD49391 PDMVDP5873825 POE67R9UV POE4M76K POEY8T3HK POEZ3C7V8 LOHVP5873825			P	2 520 0.00		B I L L		
08483220000980439	COLORDRIFT COMPTON, CA 90220	3498009459	0318				P	1 824 0.00		N O		
00113420001972046	ROYALE LINENS POOLER, GA 31322	3973062539	0320	POE9K3EV DEPT POMASK7XJ DEPT			P	6 7548 0.00		T		
NVDP5887767	THIRSTYSTONE RE GAINESVILL, TX 76240	796883763X	0323				P	2 1850 0.00		R E T		
06757163000432264	E & E COMPANY WOODLAND, CA 95776	8673315382	0318	POEX3K7YR POEY8V8ZP POEY8X8UL POEY8X8UR POEZ3C7WK			P	2 1034 0.00		U R N E		
NVDP5862983 06223560006172251	SHARKNINJA OPER CHINO, CA	790837189X	0320	PDMVDP5862983 POEY2R7TF			P	7 4729		D		

SPOTTED	DRIVER	<i>Mijares</i>	CONSIGNEE-PER	DATE	3/30/20	TIME	8:15 AM
PICKED UP	DRIVER		CONSIGNEE-PER	DATE		TIME	8:31



* IF TRAILER CONTAINS HAZARDOUS MATERIALS, THE LOADING MANIFEST AND ALL DELIVERY RECEIPTS DESCRIBING THE HAZARDOUS MATERIALS MUST BE ATTACHED TO THIS FORM AND MUST TRAVEL WITH THE TRAILER. DELIVERY MANIFEST

RECEIVED BY	<i>Dora Peena</i>	DATE	3/30/20
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NSIGNEE

CLOSED TRAILER DELIVERY MANIFEST

ED BATH N BEYOND
CUSTON TX
DR: BED BATH & BEYOND
MANIFEST NO. 200903750054745

CREATE DATE 03/30/2020 04:47 CST

ETA 03/30/2020 04:00 CST

TRAILER NO. RDWY 530445

DEST SC 521



SEAL NO. APPLIED BY YRC FREIGHT -

SEAL IS INTACT 2249082

SPECIAL NO.

DRIVER INITIALS

CONSIGNEE INITIALS

B/L NO.	SHIPPER	PRO NUMBER	P/U DATE	PURCHASE ORDER NUMBER	DEPT. NO.	CARTON COUNT	P C	PCS WT (LB) CHARGES	* HM	BILL NOT RETURNED	EXCEPTIONS	DELIVERY RECEIPT NOT RECEIVED ("X")																																									
<table border="0"> <tr> <td>TOTALS</td> <td>BHPMNT</td> <td>PCS</td> <td>WGT</td> <td></td> <td></td> <td>CRTN</td> <td></td> <td>CHARGES</td> <td></td> <td rowspan="4" style="text-align: center; vertical-align: middle;">B I L L N O T R E T U R N E D</td> <td></td> <td></td> </tr> <tr> <td>PPD TOTALS:</td> <td>7</td> <td>24</td> <td>21680</td> <td></td> <td></td> <td>0</td> <td></td> <td>0.00</td> <td></td> </tr> <tr> <td>COL TOTALS:</td> <td>0</td> <td>0</td> <td>0</td> <td></td> <td></td> <td>0</td> <td></td> <td>0.00</td> <td></td> </tr> <tr> <td>FINAL TOTALS:</td> <td>7</td> <td>24</td> <td>21680</td> <td></td> <td></td> <td>0</td> <td></td> <td>0.00</td> <td></td> </tr> </table>											TOTALS	BHPMNT	PCS	WGT			CRTN		CHARGES		B I L L N O T R E T U R N E D			PPD TOTALS:	7	24	21680			0		0.00		COL TOTALS:	0	0	0			0		0.00		FINAL TOTALS:	7	24	21680			0		0.00	
TOTALS	BHPMNT	PCS	WGT			CRTN		CHARGES		B I L L N O T R E T U R N E D																																											
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COL TOTALS:	0	0	0			0		0.00																																													
FINAL TOTALS:	7	24	21680			0		0.00																																													
THIS IS NOT AN INVOICE AND THEREFORE MAY NOT REFLECT ANY DISCOUNT, ALLOWANCES OR OTHER ADJUSTMENTS THAT MAY APPLY																																																					
<table border="0" style="width: 100%;"> <tr> <td style="width: 15%;">SPOTTED</td> <td style="width: 15%; text-align: center;">DRIVER</td> <td style="width: 15%; text-align: center;">CONSIGNEE-PER</td> <td style="width: 15%;">DATE</td> <td style="width: 15%;">TIME</td> </tr> <tr> <td>PICKED UP</td> <td style="text-align: center;">DRIVER</td> <td style="text-align: center;">CONSIGNEE-PER</td> <td>DATE</td> <td>TIME</td> </tr> </table>													SPOTTED	DRIVER	CONSIGNEE-PER	DATE	TIME	PICKED UP	DRIVER	CONSIGNEE-PER	DATE	TIME																															
SPOTTED	DRIVER	CONSIGNEE-PER	DATE	TIME																																																	
PICKED UP	DRIVER	CONSIGNEE-PER	DATE	TIME																																																	

YRC
NEED IN THE U.S.A. OP-103 08/14

* IF TRAILER CONTAINS HAZARDOUS MATERIALS, THE LOADING MANIFEST AND ALL DELIVERY RECEIPTS DESCRIBING THE HAZARDOUS MATERIALS MUST BE ATTACHED TO THIS FORM AND MUST TRAVEL WITH THE TRAILER. DELIVERY MANIFEST

RECEIVED BY	DATE
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YTD Freight
10000 Rice Ave Overland Park, KS 66211-1250
(EIN 34-042870) (RDWV)

Customer Service Center
1.800.610.8500

867-831538-2

24-10-22

PICK UP DATE: 03-18-20
DESTINATION: 521-L
RATE CODE: /12
REMITTER NO.: BCP774.
PAGE: 01 OF 05



ADV DACL CODE: EX3K7YR

SHIPPER (99879): E & E COMPANY
221 HANSON WAY
WOODLAND CA 95776

PRO NO: ORO
YRC TARIFFS LIMIT CARRIER'S LIABILITY.
ALL SHIPMENT RECEIVED IN GOOD ORDER AND
SOUND WRAP/BANDING INTACT UNLESS NOTED

CONL CODE: 745
CARRIER: PATHMARK TRANSPORTATION
14810 NORTH FWY STE 180
HOUSTON TX 77090

RECEIVED BY: [Signature]
PRINTED NAME: [Blank]
DATE: [Blank]
TIME: [Blank]

ORIG. NO.: 06757143000432264
UNIT NO.: 64 A

NO. HUI: 2
PKG: PLT
HM: [Blank]

DESCRIPTION OF ARTICLES: BILL ALL ACTIONS TRAP-APP... CONTAINING 150 CTN CUBE DENSITY: 6.0... PILLOWS, CUSHIONS AND COMFORTERS BATH TOWEL AND COMFORTERS
WEIGHT (L.B.): 16
RATE: \$150
CHARGES: \$150

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY
 LIFTGATE SORT/SEGREGATION LIMITED ACCESS
 INSIDE DELIVERY RESIDENTIAL DELIVERY OTHER

Handwritten notes and stamps:
PECH 765A
DK
3-30-20
DELIVERY DATE 3-30-20
RECEIVED BY 2148
CTNS SHIPPED 150
CTNS RECEIVED 150
CTNS DAMAGED 5
BBB-2020-003737
OSAD TIME

REF ID: A66666

THE FREIGHT
10800 Ross Ave Overland Park, KS 66211-1230
(EIN 34-0492879 (B/W))

Customer Service Center:
1.800.810.8800

867-331538-2

PICK UP DATE: 03-18-20
DESTINATION: 521-1
RATE CODE: /12
ITEM/TENDER NO.: BCP774.
PAGE: 02 OF 05



ADV CNL CODE: DR0
SHIPPER ORIGIN: 974
SHIPPER: E & E COMPANY
SHIPPER ADDRESS: 221 HANSON WAY, WOODLAND CA 95776
SHIPPER PHONE: WOD
CONL CODE: 745J
CARRIER: CAJW
BOOK: B00

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.
131936			PATHMARK			64	A

OR BL. NO. 06757163000432264

TRAP - APPT
TRAP ACCT, NO APPT.
NO REC FRI'S

NO. HU	PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
			NMFC=04901700 CLC200 BATH ACCESSORIES AND COMFORTERS	E150	129		
			NMFC=04901700 CLC200 COMFORTERS, BEDSPREADS NMFC 49017	E150	179		
			CLASS 200 NMFC=04901700 CLC200 SHOWER CURTAIN AND COMFORTERS	E150	454		
			NMFC=04901700 CLC200 FRAMED GOODS AND COMFORTERS	E150	24		

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

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

RECEIVED RECEIPT [REDACTED]

PICKUP DATE: 03-18-20
 DESTINATION: 521-L
 RATE CODE: /T2
 ITEM/TENDER NO.: BCP774..



NO. OF DEPT. NO.: EXCK7YR
 ADV. CANCEL CODE: 03 OF 09

E & E COMPANY
 221 HANSON WAY
 WOODLAND CA 95776

BED BATH & BEYOND
 PATHMARK TRANSPORTATION
 14810 NORTH FWY STE 180
 HOUSTON TX 77090

PRO NO

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.	CHGR #	HU	LOCATION	CHGR #	HU	DOOR	UNIT NO.
131936			PAT	MARK		64	A

ORIGINAL NO. 06757163000432264
 TRAP - APPT
 TRAP ACCT, NO APPT.
 NO REC FRI'S

NO. HU	PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB)	RATE	CHARGES
			NMFC=04901700 GLC200	PLTW	100		
			PALLET WEIGHT				
			LBS100				
			PERCENT DISCOUNT (OUTBOUND)				
			CALIFORNIA COMPL. SURCHARGE	CALC			
			INSPECTION CHARGE	INSP			
			GENERAL SURCHARGE (FUEL/FRT)				

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE
 SORT/SEGREGATION
 LIMITED ACCESS
 INSIDE DELIVERY
 RESIDENTIAL DELIVERY
 OTHER

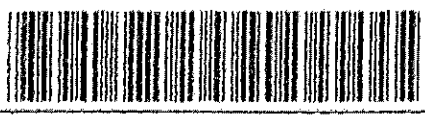
YRC Freight
10000
1-800-815-3888

Customer Service Center
1.800.810.8500

867-331538-2

PICKUP DATE 03-18-20	DESTINATION 521-1	RATE CODE /12	ITEM/TENDER NO. BCP774..	PAGE 04 OF 08
RO. NO./DEPT. NO. EX3K7YR				ANY QMSL CODE
SHIPPER E & E COMPANY 221 HANSON WAY WOODLAND CA 95776		SHIPPER ID 99379	SHIPPER CITY WOD	DEVCANL CODE
BED BATH & BEYOND PATHMARK TRANSPORTATION 14810 NORTH FWY STE 180 HOUSTON TX 77090		CONV. CODE 745J	CAJW	BOC

PRO NO



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 #	HAS	LOCATION	CHKR #	HAU	BOOK	UNIT NO.
131936			PAT	MARK		64	A

OR BBL NO.
06757163000432264

TRAP - APPT
TRAP ACCT, NO APPT.
NO REC FRI'S

TO 867-331538-2

NO. INU	PKG.	HAU	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LBS.)	RATE	CHARGES
2	TTL	///	BLC STC PAYER FOR SHIPPER: COST PLUS JTB LOGISTICS 5441 ALESIA CT SE SALEM OR 97306 BL#: 06757163000432264	TTL	1034		PPD

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

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

YRC Freight
10990 Fico Ave Cleveland Park, KS 66211-1291
(EN 34-0492870) (RDWY)

Customer Service Center:
1.800.610.8500

867-331538-2

PICK UP DATE 03-18-20	DESTINATION 521-1	TARE CODE /12	ITEM/TENDER NO. BCP774..	PAGE 05 OF 08
PO. NO. / DEPT. NO. EX3K7YR			SHIPPER E & E COMPANY 221 HANSON WAY WOODLAND CA 95776	SHIPPER 00879 WOD
BED BATH & BEYOND PATHMARK TRANSPORTATION 14810 NORTH FWY STE 180 HOUSTON TX 77090			CONG. CODE 745J	0.053 CAWK BOO

PRO NO



ORG
309
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	DOCR	UNIT NO.
131736			PATHMARK			64	A

OR OBL. NO.
06757163000432264
IO 867-331538-2

TRAP - APPT
TRAP ACCT, NO APPT.
NO REC FRI'S

TO OBL

NO.	HU	PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
				PO=EX3K7YR	PODP			
				PO=EY8VBZP	PODP			
				PO=EY8XBUL	PODP			
				PO=EY8X8UR	PODP			
				PO=EZ3C7WK	PODP			

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

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