Beyond
Vendor Chargeback - Freight Claim

Vendor 28372 E & E CO., LTD. 45875 NORTHPORT LOOP EAST FREMONT CA 94538 Currency Code USD	C/B Invoice Date 07/22/2020
Freight Claim # 9547123 Carrier 16454 ESTES EXPRESS LINES Pro/Tracking# 2120740689 Store DALLAS Bed Bath & Beyond #82 Caruth Plaza,8005 Park Lane DALLAS TX 75231	Pro/Pickup Date 05/06/2020 Delivery Date 05/14/2020 Chargeback Reason STC,SLC (SHRT/DAMG)

Inv# 5101895 FC C/B Inv Dte	PO/Reference# FB8F5GJ	Internal CI# 1082470

UPC/VIN	Description	S/D	Qty	Unit Cost
0086569917331	MARBLE SLV S DSH	S	2	$6.65

Total Extended Cost	
	$13.30
Freight Charge	
	$0.93
Total Chargeback Amount	
	$14.23

Date: 5/6/2020 1:58:34 PM

Bill Of Lading

SHIP FROM

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

SHIP TO

Name: Bed Bath & Beyond #2679 Location #: DAL-VDP
Address: Pool Point Operation–North Entranc
2900 South Valley Parkway, DAL-VDP
City/State/Zip: Lewisville, TX 75067
CID#: MVDP5912691
FOB: ☐
Dept:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Bed Bath & Beyond c/o
Address: Berman Blake Associates
PO Box 9202
City/State/Zip: Old Bethpage, NY 11804-9002

SPECIAL INSTRUCTIONS:
BB & B Vendor # : 028372
MVDP5912691

Bill of Lading Number: 06757163000438143

(402)06757163000438143

CARRIER NAME: Estes
Responsible Acct.No:
Trailer number: 528167
Seal number(s):

SCAC: EXLA
Pro Number: 2120740689

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid: Collect: X 3rd Party:

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

Appointment: Time AM

ESTES EXPRESS LINES www.estes-express.com Shipper's Copy

212 - 0740689

Driver's signature ONLY acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of the Uniform Straight Bill of Lading and the EXLA-105 series rules tariff.

CUSTOMER ORDER INFORMAT

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
FB8E9HY	3	3.99	Y	N
FB8F5GJ	2	2.62	Y	N
FB8H2HT	2	7.04	Y	N
FB8H2KV	1	2.09	Y	N
FB8H4UG	1	5.54	Y	N
FB8H4WQ	1	5.51	Y	N
FB8J2ZA	5	23.57	Y	N
FB8K4WZ	2	4.75	Y	N
FB8L2HR	2	4.73	Y	N
FB8X8TS	1	5.51	Y	N
Grand Total	20	65.35		

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

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.

5-6-7
1SWP STC 20PCS.

Date: 5/6/2020 1:58:34 PM

Bill Of Lading

SHIP FROM

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

SHIP TO

Name: Bed Bath & Beyond #2679 Location #: DAL-VDP
Address: Pool Point Operation–North Entranc
2900 South Valley Parkway, DAL-VDP
City/State/Zip: Lewisville, TX 75067
CID#: MVDP5912691 FOB: ☐
Dept:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Bed Bath & Beyond c/o
Address: Berman Blake Associates
PO Box 9202
City/State/Zip: Old Bethpage, NY 11804-9002

SPECIAL INSTRUCTIONS:
BB & B Vendor # : 028372
MVDP5912691

Bill of Lading Number: 06757163000438143

(402)06757163000438143

CARRIER NAME: Estes
Responsible Acct.No:
Trailer number: 528167
Seal number(s):
SCAC: EXLA
Pro Number: 2120740689

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid: Collect: X 3rd Party:

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

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

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	CUBE	COMMODITY DESCRIPTION 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	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet	150390.4	70
		12	ctns	33.76		Bath Accessories	49470	100
		3	ctns	13.11		Bath Towel, Beach Towel	49390 Sub 4	175
		4	ctns	14.08		Panels, Valances	49390 Sub 4	175
		1	ctns	4.40		Rugs	70970-5	125
1		20		115.35		**Grand Total**		

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"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.

Shipment Manifest (300043814)

BOL #:	06757163000438143	Customer:	BBB	Ship To:	DAL-VDP
Carrier:	Estes	Ship Date:	05/06/2020	Load Number:	MVDP5912691
Trailer Number:	528167	Pro Number:	2120740689	Seal Number:	
Total Cartons/Units:	20/46	Total Cube:	6.23	Total Weight(LB):	65.35

Ship From: E & E COMPANY LTD- 028372
221 Hanson Way
Woodland, CA 95776

Ship To: Bed Bath & Beyond #2679
Pool Point Operation--North Entranc
Lewisville, TX 75067

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
FB8E9HY	5390277	0061	BB71-2687	086569917256 62242707 Marble TBH	2	2	1	1.43	1.43	0.09	0.09
FB8E9HY	5390277	0061	BB71-2688	086569917287 62242684 Marble Tumbler	2	2	1	1.37	1.37	0.05	0.05
FB8E9HY	5390277	0061	BB71-2689	086569917331 62242677 Marble Soap Dish	2	2	1	1.19	1.19	0.06	0.06
FB8F5GJ	5390283	0082	BB71-2687	086569917256 62242707 Marble TBH	2	2	1	1.43	1.43	0.09	0.09
FB8F5GJ	5390283	0082	BB71-2689	086569917331 62242677 Marble Soap Dish	2	2	1	1.19	1.19	0.06	0.06
FB8H2HT	5390317	0557	BB40-1720	675716686543 45041587 Isla Floral Window Panel	2	2	1	3.30	3.30	0.21	0.21
FB8H2HT	5390317	0557	BB40-1721	675716686567 45041594 Isla Floral Window Panel	2	2	1	3.74	3.74	0.25	0.25
FB8H2KV	5390483	0557	BB73-2771	086569010322 65747506 Hotel Border Hand Towel	4	4	1	2.09	2.09	0.25	0.25
FB8H4UG	5390331	0067	BB71-2480	675716905750 60496157 All Glass Jar Glass Jar Medium	2	2	1	5.54	5.54	0.52	0.52
FB8H4WQ	5390488	0067	BB73-2770	086569010315 65747490 Hotel Border Bath Towel	4	4	1	5.51	5.51	0.63	0.63
FB8J2ZA	5390347	0341	BB40-1721	675716686567 45041594 Isla Floral Window Panel	2	2	1	3.74	3.74	0.25	0.25
FB8J2ZA	5390347	0341	BB71-2686	086569917249 62242691 Marble Lotion Pump	2	2	1	1.66	1.66	0.12	0.12
FB8J2ZA	5390347	0341	BB71-2687	086569917256 62242707 Marble TBH	2	2	1	1.43	1.43	0.09	0.09
FB8J2ZA	5390347	0341	BB71-2691	086569917355 62242653 Marble Wastebasket	2	2	1	12.34	12.34	1.80	1.80
FB8J2ZA	5390347	0341	BB72-2707	086569933676 62238977 Marble Bath Rug	2	2	1	4.40	4.40	0.44	0.44
FB8K4WZ	5390371	0825	BB71-2481	675716905774 60496164 All Glass Jar Glass jar small	2	2	1	3.09	3.09	0.27	0.27

Shipment Manifest (300043814)

BOL #:	06757163000438143	Customer:	BBB	Ship To:	DAL-VDP
Carrier:	Estes	Ship Date:	05/06/2020	Load Number:	MVDP5912691
Trailer Number:	528167	Pro Number:	2120740689	Seal Number:	
Total Cartons/Units:	20/46	Total Cube:	6.23	Total Weight(LB):	65.35

Ship From: E & E COMPANY LTD- 028372
221 Hanson Way
Woodland, CA 95776

Ship To: Bed Bath & Beyond #2679
Pool Point Operation--North Entranc
Lewisville, TX 75067

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
FB8K4WZ	5390371	0825	BB71-2686	086569917249 62242691 Marble Lotion Pump	2	2	1	1.66	1.66	0.12	0.12
FB8L2HR	5390387	0769	BB40-1720	675716686543 45041587 Isla Floral Window Panel	2	2	1	3.30	3.30	0.21	0.21
FB8L2HR	5390387	0769	BB71-2687	086569917256 62242707 Marble TBH	2	2	1	1.43	1.43	0.09	0.09
FB8X8TS	5391206	0341	BB73-2770	086569010316 65747490 Hotel Border Bath Towel	4	4	1	5.51	5.51	0.63	0.63

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

DELIVERY RECEIPT

EXLA

DATE	ORIGIN	DESTINATION	P.O.#
1/20	RAC 212	IRV 54	FSB [illegible]Y

SHIPPER B/L OR GBL NUMBER	ESTES REV.	ADV. REV.	BYD. REV.
[illegible]630000438143			

212-0740689

PRO NUMBER ZZZ

ROUTE (CARRIERS F/B #, DATE AND INTERCHANGE POINTS)

A	B	C	D	E	F	G	H
W	E	W	E	Y	E	W	N

CONSIGNEE 1048955
BED BATH & BEYOND 2679
2900 SOUTH VALLEY PARKWAY DAL
POOL POINT OPERATION N ENTRANC
LEWISVILLE, TX 75067

BILL CHARGES TO 3008955
BED BATH & BEYOND EDI
OLD BETHPAGE, NY 11804

SHIPPER 2127777
E AND E COMPANY LTD
221 HANSON WAY
WOODLAND, CA 95776

S/W SKIDS DEL'D INTACT 1 # SKIDS DEL'D 1 # EMPTY SKIDS RET'D 0
☑ GOOD ORDER ☐ SHORT ☐ OVER ☐ DAMAGE
DESCRIBE EXCEPTIONS:

# PCS.	HM	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT/LBS	RATE
1		PT SAID TO CONTAIN		
		CT 00020 CTCONTAIN		
		CT 12 CTNS: BATH ACCESSORIES	34	
		CT 3 CTNS: BATH TOWEL,BEACH TOWEL	13	
		CT 4 CTNS: PANELS,VALANCES	14	
		CT 1 CT: RUGS	4	
		PT TARE WEIGHT	50	
		NO CALIFORNIA COMPLIANCE SURCHARGE		
		CID#: MVDF5912691		
		SPECIAL INSTRUCTIONS:		
		BB&B VENDOR# 028372		

[redacted]

CONTINUED NEXT PAGE

FIRM

Rec'd the above property in good condition except as noted above.

BY

* Shipments taking more than 30 minutes to load/unload may be subject to additional charges-see back.

___ Residential SVC ___ Lumper SVC Sort & Seg. ___
___ Construction Site ___ Inside Delv.
___ Spotted Trailer ___ Lift Gate PC ___ WGT ___

Initial to Acknowledge Receipt of Service(s). Fees May Apply.

1330 1338
MK 5-1-20

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

DELIVERY RECEIPT

EXLA

DATE	ORIGIN	DESTINATION	P.O.#
[illegible]	[illegible] 212	IRV 154	[illegible]

SHIPPER B/L OR GBL NUMBER	ESTES REV.	ADV. REV.	BYD. REV.
067163000438143			

212-0740689

PRO NUMBER

ROUTE (CARRIERS F/B #, DATE AND INTERCHANGE POINTS)

A	B	C	D	E	F	G	H
W	E	W	E	Y	E	W	N

CONSIGNEE 1048955
BED BATH & BEYOND 2679
2900 SOUTH VALLEY PARKWAY DAL
POOL POINT OPERATION N ENTRANC
LEWISVILLE, TX 75067

BILL CHARGES TO 5008955
BED BATH & BEYOND EDI
OLD BETHPAGE, NY 11804

SHIPPER 2127777
E AND E COMPANY LTD
221 HANSON WAY
WOODLAND, CA 95776

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
		ESTES REC'V ON SHRINK WRAPPED SKIDS SHIPPER LOAD & COUNT ********** Fuel Surcharge added at 4.00% BL--067571630000438143 MVDP5912691 MVDP5912691 ID--17.22 ID--41187309 ID--MVDP5912691 PO--FB8F5GJ FB8H2HT FB8H2KV FB8H4UG FB8J2ZA FB8K4WZ PO--FB8L2HR FB8X8TS FB8E9HY ID--0064485132 ID--MVDP5912691 CONTINUED NEXT PAGE		

[redacted]

FIRM

Rec'd the above property in good condition except as noted above.

BY

* Shipments taking more than 30 minutes to load/unload may be subject to additional charges-see back.

___ Residential SVC ___ Lumper SVC Sort & Seg. _____
___ Construction Site ___ Inside Delv.
___ Spotted Trailer ___ Lift Gate PC_____ WGT_____

Initial to Acknowledge Receipt of Service(s). Fees May Apply.

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

DELIVERY RECEIPT

EXLA

DATE	ORIGIN	DESTINATION	P.O.#
-/20	BAC 212	IRV 154	FBBEPUY

SHIPPER B/L OR GBL NUMBER	ESTES REV.	ADV. REV.	BYD. REV.
163000438143			

212-0740689

PRO NUMBER

ROUTE (CARRIERS F/B #, DATE AND INTERCHANGE POINTS)

A	B	C	D	E	F	G	H
W	E	W	E	Y	E	W	N

CONSIGNEE 1848955
BATH & BEYOND 2679
00 SOUTH VALLEY PARKWAY DAL
POOL POINT OPERATION N ENTRANC
LEWISVILLE, TX 75067

BILL CHARGES TO 5008955
BED BATH & BEYOND EDI
OLD BETHPAGE, NY 11804

SHIPPER 2127777
E AND E COMPANY LTD
211 HANSON WAY
WOODLAND, CA 95776

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
		ID--MVDP5912691 S/N-MVDP5912691 DELIVERY DUE DATE: 2020-05-10		
1		Thanks for shipping ESTES EXPRESS LINES Call (800) 555 3369 for inquiries regarding this freight bi	115	

5-11-20
1:30 pm

FIRM

BY

Rec'd the above property in good condition except as noted above.

* Shipments taking more than 30 minutes to load/unload may be subject to additional charges-see back.

___ Residential SVC ___ Lumper SVC Sort & Seg. _____
___ Construction Site ___ Inside Delv.
___ Spotted Trailer ___ Lift Gate PC_____ WGT_____

Initial to Acknowledge Receipt of Service(s). Fees May Apply.