

Deny

Beyond
Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 657819	Check Date 07/30/2020
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Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
5063211	03/04/2020	381	EY3W4CJ	86569268198	IV	2	\$6.75	\$13.50
Total ALL SHORT								-\$13.50

03/04/2020

JTS
28618

SHIP FROM

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

Bill of Lading Number: 06757163000428618

(402)06757163000428618

FOB:

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#: MVDP5858885
 Dept: _____

CARRIER NAME: JTS LOGISTICS

Responsible Acct.No: _____

Trailer number: YRCU-450423

Seal number(s): _____

SCAC: JTSL

Pro Number: 8673314960

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
 MVDP5858885

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

Appointment T 09/05/19

YRC BOL

608

867-331496-0 YRC



YRC Freight to/FFA are incorporated herein (copies available upon request). YRC Freight to/FFA has 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.

CUSTOMER ORDER INFORMATIC

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP
EW9V4WE	8	164.88	Y N
EX5R8QA	2	11.02	Y N
EX5S3CW	2	11.02	Y N
EX6U4CW	1	5.51	Y N
EX6B2ED	1	5.51	Y N
EX6F7CS	2	11.02	Y N
EY2S4SP	5	12.31	Y N
EY2U7PP	2	4.72	Y N
EY3V9YV	1	6.61	Y N
EY3W4CJ	1	2.51	Y N
EY3W4PA	5	13.94	Y N
EY3X7TD	3	5.18	Y N
EY3Z8JV	3	16.12	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 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 M03.4.20

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

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



CARRIER SIGNATURE / PICKUP DATE 3-5-20

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 2emp stc 10.3 ch

SHIP FROM

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

Bill of Lading Number: 08757163000428618



FOB:

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#: MVDP5858885
 Dept: _____

CARRIER NAME: JTS LOGISTICS

Responsible Acct.No:
 Trailer number: YRCU-450423
 Seal number(s):

SCAC: JTSL
 Pro Number: 8673314060

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
 MVDP5858885

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
EY4B4NV	7	48.10	Y	N	
EY4B6HJ	3	12.73	Y	N	
EY4D5XX	4	11.04	Y	N	
EY4G7AB	1	6.61	Y	N	
EY4J8FW	4	21.14	Y	N	
EY4L3CW	2	25.87	Y	N	
EY4L3DC	7	50.44	Y	N	
EY4M8DF	3	18.28	Y	N	
EY4V6DB	3	20.93	Y	N	
EY4V6RC	1	2.09	Y	N	
EY4X2UW	1	12.38	Y	N	
EY4X4LH	3	15.21	Y	N	
EY4Y2VE	6	51.58	Y	N	

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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.

Date: 3/4/2020 2:28:01 PM

Bill Of Lading

Page 3 of 4

SHIP FROM

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

Bill of Lading Number: 06757163000428618



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#: MVDP5858885 FOB:
 Dept: _____

CARRIER NAME: JTS LOGISTICS

Responsible Acct.No:

Trailer number: YRCU-450423

Seal number(s):

SCAC: JTSL

Pro Number: 8673314960

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: COST PLUS c/o JTS LOGISTICS
 Address: 6441 Alesia Ct. SE

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

City/State/Zip: Salem, OR 97306

Prepaid: Collect: 3rd Party: X

SPECIAL INSTRUCTIONS:

BB & B Vendor #: 028372
 MVDP5858885

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
EY5C5LF	10	55.64	Y N	
EY5C7WV	2	24.17	Y N	
EY5C8BY	1	13.49	Y N	
EY5D4LJ	7	26.59	Y N	
EY5E8XS	2	3.49	Y N	
Grand Total	103	690.13		

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
		6	ctns	18.16		Bath Accessories	49470	100
		1	ctns	2.09		Bath Towel, Beach Towel	49390 Sub 4	175
		16	ctns	299.32		Comforters, Bedspreads	49017	200

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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.

SHIP FROM

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

FOB:

Bill of Lading Number: 08757163000428618



SHIP TO

Name: Bed Bath & Beyond #2860 Location #: JAX-VDP
 Address: c/o Crowley Logistics Services
 2113 W 30th St., JAX-VDP
 City/State/Zip: Jacksonville, FL 32209
 CID#: MVDP6858886
 Dept: _____

FOB:

CARRIER NAME: JTS LOGISTICS

Responsible Acct.No: _____

Trailer number: YRCU-460423

Seal number(s): _____

SCAC: JTSL

Pro Number: 8873314980

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 underlying Bills of Lading (check box)

SPECIAL INSTRUCTIONS:

BB & B Vendor # : 028372
 MVDP6858885

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

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 380</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		4	ctns	51.74		Framed Goods	76580 Sub 5	125
		53	ctns	222.48		Panels, Valances	49390 Sub 4	175
		8	ctns	19.23		Pillows, Cushions	149269	250
		5	ctns	24.01		Rugs	70970-6	125
		2	ctns	11.02		Sheet Set & Pillowcase	49390 Sub 4	175
		8	ctns	44.08		Shower curtain	49385	77.5
2		103		790.13		Grand Total		

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COD Amount: _____

Fee Terms: Collect: Prepaid:

Customer check acceptable:

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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/Plates

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
13-05-20		730--1	/12	BCF774..	01 OF 06
IO. NO. / DEPT. NO.				ADV. CAVL. CODE	
MVDP5858885				??	
E & E COMPANY			SHIPPER CODE	SEY CAVL. CODE	
221 HANSON WAY			9379		
WOODLAND CA 95776			WOD		
BED BATH & BEYOND				SERVICE	EXOPR
CROWLEY LOGISTICS SERVICES					
2113 W 30TH ST				CONS. CODE	
JACKSONVILLE FL 32209				CAJW	BOC

FRONT



OR9
807

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.
125573			BBB1			13	N5

IR GBL NO.	MVDP5858885	INVOICE	TO ORDER
O	847-331496-0		

O. H/U	PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
2	PLT		BILL ALL ACCESSORIALS TO THIS TPTY CONTAINING 103 CTN CUBE: 118.23 CUBIC FEET; 118.23 DENSITY: 5.82 SHOWER AND COMFORTERS NMFC=04901700 CLC200	E150	44		
			SHEET SET AND COMFORTERS NMFC=04901700 CLC200	E150	11		

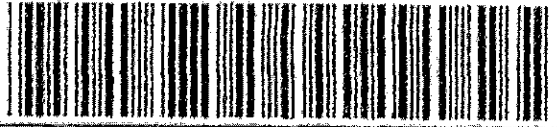
DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE SORT/SEGREGATION LIMITED ACCESS

INSIDE DELIVERY RESIDENTIAL DELIVERY OTHER _____

DELIVERY RECEIPT

PICK UP DATE 13-05-20	DESTINATION 790-L	RATE CODE /12	ITEM/TENDER NO. BCP774.	PAGE 03 OF 06
MVDP5858885				ADV CA/CL CODE ??
E & E COMPANY 221 HANSON WAY WOODLAND CA 95776			SHIPPER ORIGIN 9579	BEY CA/CL CODE WOD
BED BATH & BEYOND CROWLEY LOGISTICS SERVICES 2113 W 30TH ST JACKSONVILLE FL 32209				CONS. CODE GAJW BOC



PRO NO

ORO
BC9
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.
1R5573			BBB1			13	N5

OR GBL NO.
MVDP5858885
10 867-331496-0

NO.	H/U	PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
				COMFORTERS NMFC#04901700 CLC200	E150	299		
				BATH TOWEL AND COMFORTERS	E150	2		
				NMFC#04901700 CLC200				
				BATH ACCESSORIES AND COMFORTERS	E150	16		
				NMFC#04901700 CLC200				
				PALLET WEIGHT	PLTW	100		
				LBS100				
				PERCENT DISCOUNT				

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY


LIFTGATE
 SORT/SEGREGATION
 LIMITED ACCESS
 INSIDE DELIVERY
 RESIDENTIAL DELIVERY
 OTHER

DELIVERY RECEIPT



BIN 34-002670 (MOVY)				1,000,010,0000	
PICK UP DATE	ORIGIN	RATE CODE	ITEM/TENDER NO.	PAGE	
03-05-20	730-L	/12	BCP774..	05 OF 06	
NO. NO. / DEPT. NO.			SHIPPER CODE	ADV. CA/OL. CODE	
MVDP5858885			9379	22	
E & E COMPANY			WDD	REV. CA/OL. CODE	
221 HANSON WAY				SERVICE EXGR	
WOODLAND CA 95776				CONR. CODE	
BED BATH & BEYOND				CAJW BOC	
CROWLEY LOGISTICS SERVICES					
2113 W 30TH ST					
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.
125573			BBB1			13	N5

JR GBL. NO.

MVDP5858885

IO 867-331496-0

INVOICE

IO, H/U	PKG.	HM	DESCRIPTION OF ARTICLES
			5441 ALESIA CT SE SALEM OR 97306 CR#: 1309125 LO#: MVDP5858885 PO=MVDP5858885 BL#: 06757163000428618 PO=EW9V4WE PO=EX5R8QA

CODE	WEIGHT (LB.)	RATE	CHARGES
PDDP			
PDDP			
PDDP			

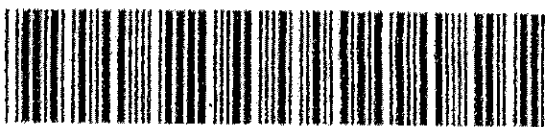
DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE SORT/SEGREGATION LIMITED ACCESS

INSIDE DELIVERY RESIDENTIAL DELIVERY OTHER _____

DELIVERY RECEIPT

PICK UP DATE 13-05-20	DESTINATION 730-L	RATE CODE /12	ITEM/TENDER NO. BCF774..	PAGE 02 OF 06
NO. NO. / DEPT. NO. MVDP5858885				ADV. CAVL. CODE ??
E & E COMPANY 221 HANSON WAY WOODLAND CA 95776				SHIPPER CODE 9379 WDD
BED BATH & BEYOND CROWLEY LOGISTICS SERVICES 2113 W 50TH ST JACKSONVILLE FL 32209				CONG. CODE CAJW BOO



FRONT

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	CHKR #	H/U	DOOR	UNIT NO.
125573			BBB1			13	N5

OR GBL NO.
MVDP5858885

INVOICE

IO 667-331496-0

NO.	H/U	PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
				RUGS AND COMFORTERS NMFC=04901700 GLC200	E150	24		
				PILLOWS AND COMFORTERS NMFC=04901700 GLC200	E150	19		
				PANELS AND COMFORTERS NMFC=04901700 GLC200	E150	222		
				FRAMED GOODS AND COMFORTERS NMFC=04901700 GLC200	E150	51		

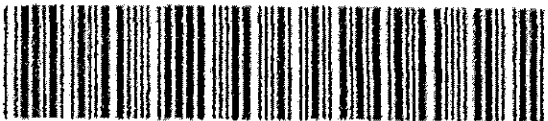
DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

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

DELIVERY RECEIPT

PICK UP DATE		DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
03-05-20		730-L	/IE	BCP774..	04 OF 06
MVDP5858885					ADV CAVL CODE
E & E COMPANY					??
221 HANSON WAY					BEY CAVL CODE
WOODLAND CA 95776					SERVICE
SHIPPER 9379					EXCER
WDD					CONS. CODE
BED BATH & BEYOND					CAJK
CROWLEY LOGISTICS SERVICES					BOC
2113 W 30TH ST					
JACKSONVILLE FL 32209					

007-231970-V



DRQ
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.
125573			BBB1			13	N5

OR GBL NO.

MVDP5858885

IO 867-331496-0

INVOICE

NO.	H/U	PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
2	TTL	////		(OUTBOUND) CALIFORNIA COMPL. SURCHARGE INSPECTION CHARGE GENERAL SURCHARGE (FUEL/FRT) SLC STC PAYER FOR SHIPPER: COST PLUS	CALC INSP TTL	788		PPI

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
03-05-20	730-L	/IE	BCP774.	06 OF 06
NO. NO. / DEPT. NO.				ADV. CAVL. CODE
MVDP5858885				??
E & E COMPANY		SHIPPER CODES	BEY. CAVL. CODE	
221 HANSON WAY		9379	WDD	
WOODLAND CA 95776		SERV. EXCER		
BED BATH & BEYOND		CONS. CODE		
CROWLEY LOGISTICS SERVICES		0.053		
2113 W 30TH ST		CAJW 800		
JACKSONVILLE FL 32209				

1000-010-0000

107 03472 V



FRONT

ORIG 809

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

Cory Brown

RECEIVED BY - PRINTED NAME DATE

SIGNED: *Cory Brown* TIME

UNIT NO.	CHKR #	HAZ	LOCATION	CHKR #	H/U	DOOR	UNIT NO.
125573			BBB1			13	N5

DR. CBL. NO. MVDP5858885

10 867-331496-0

* INVOICE *

IO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
			PO=EX5U4CW	PODP			
			PO=EX6B2ED	PODP			
			PO=EY2Y7PF	PODP			

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

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

DELIVERY RECEIPT

Deny

Beyond
Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 657819	Check Date 07/30/2020
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Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
5081151	04/01/2020	837	EZ7A8ZA	86569285980	IV	2	\$16.74	\$33.48
5081151	04/01/2020	837	EZ7A8ZA	86569286444	IV	4	\$5.30	\$21.20
5081151	04/01/2020	837	EZ7A8ZA	86569295422	IV	2	\$5.95	\$11.90
5081151	04/01/2020	837	EZ7A8ZA	86569295453	IV	2	\$6.25	\$12.50
5081151	04/01/2020	837	EZ7A8ZA	86569917249	IV	2	\$7.79	\$15.58
5081151	04/01/2020	837	EZ7A8ZA	86569917256	IV	2	\$7.03	\$14.06
5081151	04/01/2020	837	EZ7A8ZA	86569933638	IV	4	\$5.29	\$21.16
Total/ALL SHORT								-129.88

04/01/2020
JTS
33612

Date: 4/1/2020 12:38:31 PM

Bill Of Lading

Page 1 of 3

SHIP FROM

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

Bill of Lading Number: 06757163000433612

(402)06757163000433612

SHIP TO

Name: Bed Bath & Beyond #2683 Location #: SPR-VDP
 Address: c/o A.Duie Pyle
 66 Ampad Rd., SPR-VDP
 City/State/Zip: Westfield, MA 01085
 CID#: MVDP5893788 FOB:
 Dept: _____

CARRIER NAME: JTS LOGISTICS

Responsible Acct.No: _____

Trailer number: 559688

Seal number(s): _____

SCAC: JTSL

Pro Number: 8673315492

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: COST PLUS c/o JTS LOGISTICS
 Address: 5441 Alesta Ct. SE

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

City/State/Zip: Salem, OR 97306

Prepaid: Collect: 3rd Party:

SPECIAL INSTRUCTIONS:

BB & B Vendor #: 028372
 MVDP5893788

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

Appointment: 06/05/19

867-331549-2 YRC Time AM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
EZ6W4MQ	2	16.22	Y	N
EZ6W4MT	2	3.48	Y	N
EZ7A8XE	1	8.11	Y	N
EZ7A8ZA	7	15.73	Y	N
EZ7A9GH	2	10.14	Y	N
EZ7G3WH	1	5.07	Y	N
EZ8B7NP	4	14.65	Y	N
EZ8B7SG	3	11.28	Y	N
EZ8F5JX	2	10.14	Y	N
EZ8F5RZ	6	64.40	Y	N
EZ9G4UT	3	14.54	Y	N
FA2M8MM	2	10.22	Y	N
FA2M9LC	1	6.61	Y	N

YRC BOL 608



YRC Freight tariffs are hyperlinked herein (copies available upon request). YRC Freight tariffs limit its liability. This shipment is subject to the terms and conditions of the Uniform Freight Bill of Lading as stated in the NACFC 100 series tariff.

CKT	PCS	O/B UNIT	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.

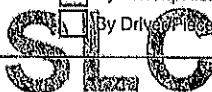
Dec 06 4-1-20

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

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



CARRIER SIGNATURE / PICKUP DATE 4-1-20

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: 06757163000433612



SHIP TO

Name: Bed Bath & Beyond #2683 Location #: SPR-VDP
 Address: c/o A,Duis Pyle
 66 Amped Rd., SPR-VDP
 City/State/Zip: Westfield, MA 01085
 CID#: MVDP5893788 Dept: _____ FOB:

CARRIER NAME: JTS LOGISTICS

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

SCAC: JTSL
 Pro Number: 8673315492

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: COST PLUS c/o JTS LOGISTICS
 Address: 5441 Alesia Ct. SE

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

City/State/Zip: Salem, OR 97308

Prepaid: Collect: 3rd Party; X

SPECIAL INSTRUCTIONS:
 BB & B Vendor #: 028372
 MVDP5893788

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

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
FA2P5LF	4	11.32	Y	N	
FA2Q5SA	1	8.11	Y	N	
FA2Q5SC	4	24.93	Y	N	
FA2Q9RW	1	7.71	Y	N	
FA2R7LX	5	24.60	Y	N	
Grand Total	51	267.26			

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(s) of NMFC Item 389</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet	150390.4	70
		19	ctns	87.90		Bath Accessories	49470	100
		5	ctns	9.34		Bath Towel, Beach Towel	49390 Sub 4	175
		1	ctns	19.62		Comforters, Bedspreads	49017	200

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.

Date: 4/1/2020 12:38:31 PM

Bill Of Lading

Page 3 of 3

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD - 028372	Name:	Bed Bath & Beyond #2683
Address:	221 Hanson Way	Location #:	SPR-VDP
City/State/Zip:	Woodland, CA 95776	Address:	c/o A.Duie Pyle 66 Ampad Rd., SPR-VDP
SID#:		City/State/Zip:	Westfield, MA 01085
	FOB: <input type="checkbox"/>	CID#:	MVDP5893788
		Dept:	
THIRD PARTY FREIGHT CHARGES BILL TO: Name: COST PLUS c/o JTS LOGISTICS Address: 5441 Alesia Ct. SE City/State/Zip: Salem, OR 97306		CARRIER INFORMATION CARRIER NAME: JTS LOGISTICS Responsible Acct.No: Trailer number: 559886 Seal number(s): SCAC: JTSL Pro Number: 8673316492	
SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP6893788		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: X <input type="checkbox"/> Master Bill of Lading: with attached 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 stowage 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
		4	ctns	32.44		Framed Goods	76580 Sub 5	125
		8	ctns	50.88		Panels, Valances	49390 Sub 4	175
		1	ctns	2.51		Pillows, Cushions	149289	250
		7	ctns	35.49		Rugs	70970-5	125
		6	ctns	29.08		Shower curtain	49385	77.5
1		51		317.26		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. 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 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.	

1-800-368-6767 (outside hours)
 ORDER NO. 867331549-2
 DATE 01-20
 RATE CODE 186-2
 1/17
 ESTIMATED DATE 01-20
 ORDER NO. 867331549-2
 ADV. CODE
 NO

MVDP5593788
 E & E COMPANY
 221 HANSON WAY
 WOODLAND CA 95776
 BED BATH & BEYOND
 65 ANFAD RD
 WESTFIELD MA 01085
 RECEIVED BY - PRINTED NAME
 SIGNED: [Signature]
 RECEIVED BY - PRINTED NAME
 SIGNED: [Signature]

RECEIVED
 MAY 14 20
 YRC Freight
 CR#: 1221098E
 LD#: MVDP5593788
 PO: MVDP5593788
 BL#: 0675763000435511

DELIVERY RECEIPT
 DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEE
 LIFTGATE
 SORT/SEGREGATION
 LIMITED ACCESS
 INSIDE DELIVERY
 RESIDENTIAL DELIVERY
 OTHER

ITEM NO.	DESCRIPTION OF ARTICLES	QTY	UNIT	DATE	TIME
1		8.11	Y	N	
7		15.73	Y	N	
2		10.14	Y	N	
1		5.07	Y	N	
4		14.65	Y	N	
3		11.28	Y	N	
2		10.14	Y	N	
6		64.40	Y	N	
3		14.54	Y	N	
2		10.22	Y	N	
1		6.61	Y	N	

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(e)(1)(A) and (B).
 The carrier shall not insure delivery of this shipment without payment of freight and all other lawful charges.

RECEIVED, subject to applicable state and federal regulations, by the addressee named herein, or by the addressee's authorized agent, for the purpose of receiving the goods described herein. The carrier and shipper agree that the carrier's liability for loss or damage to the goods described herein shall be limited to the actual value of the goods at the time of shipment, and shall not exceed the actual value of the goods at the time of shipment.

SHIPPER SIGNATURE / DATE
 This is to certify that the above named materials are property of the shipper and are being transported under the terms and conditions of the contract of carriage between the carrier and shipper. If applicable, shippers to see state regulations for transportation according to the applicable requirements of the U.S. DOT.
 [Signature] 06/04/16

TRAILER LOADED:
 By Shipper
 By Driver
 FREIGHT COUNTED:
 By Shipper
 By Driver
 SHIPPER SIGNATURE / PICKUP DATE
 [Signature] 11-20
 CARRIER SIGNATURE / PICKUP DATE
 [Signature] 11-20

11M - BOL Standard - 8673315492 - OBCUSTOMQUERY