



**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 08/03/2020		
Freight Claim # 9569215 Carrier 48808 JOHANSON TRANSPORTATION SVC Pro/Tracking# 209282990 Store Sandy Bed Bath & Beyond #1260 10433 South State Street Sandy UT 84070		Pro/Pickup Date 03/18/2020 Delivery Date 06/01/2020 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 5075018 FC C/B Inv Dte 03/18/2020	PO/Reference# EZ2W5ZJ		Internal Cl# 1083342	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569286369	ISABEL WB WHT	D	1	\$16.50
<b>Total Extended Cost</b>				<b>\$16.50</b>
<b>Freight Charge</b>				<b>\$1.16</b>
<b>Total Chargeback Amount</b>				<b>\$17.66</b>

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

Bill of Lading Number: 06757163000432394



**SHIP TO**  
 Name: Bed Bath & Beyond #2047 Location #: SLC-VDP  
 Address: c/o Freight Systems  
 2291 South Commerce Ctr Drive, #200, SLC-VDP  
 City/State/Zip: West Valley City, UT 84120  
 CID#: MVDP5872605 FOB:   
 Dept: \_\_\_\_\_

CARRIER NAME: JTS LOGISTICS

Responsible Acct.No:

Trailer number: 441-8292

Seal number(s):

SCAC: JTSL

Pro Number: 209262990

**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  
 MVDP5872605

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

Driver's signature acknowledges receipt of freight only. Received shipment is subject to terms of a written contract, if any, otherwise subject to the terms, conditions and limitations of liability set forth in NPD Logistics Freight, Inc. rates tariff. See www.jts.com  
 209-262990  
 XP2Logistics  
 10  
 M

CUSTOMER				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
EW7Q5ZM	2	29.12	Y	N
EW7T2MM	1	5.54	Y	N
EW7Y7WE	1	5.54	Y	N
EW8H9HD	1	5.54	Y	N
EW8K2NF	1	5.54	Y	N
EX3K7YR	25	137.75	Y	N
EY8Z7HE	5	34.28	Y	N
EZ2W5ZJ	4	26.35	Y	N
EZ2X2NH	5	23.85	Y	N
EZ2Y8VR	5	17.56	Y	N
EZ3A3SH	5	62.57	Y	N
EZ3A3YV	4	20.77	Y	N
EZ3A8WA	5	35.25	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 \_\_\_\_\_

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.  
 [Signature] 3/18/2020

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.  
 [Signature] 3/18/2020

Date: 3/18/2020 1:15:03-PM

# Bill Of Lading

<b>SHIP FROM</b>		Bill of Lading Number: 06757163000432394	
Name:	E & E COMPANY LTD - 028372	 (402)06757163000432394	
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 #2647	Location #:	SLG-VDP
Address:	c/o Freight Systems 2291 South Commerce Ctr Drive, #200, SLG-VDP		
City/State/Zip:	West Valley City, UT 84120		
CID#:	MVDP5872605	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		
<b>SPECIAL INSTRUCTIONS:</b>		Freight Charge Terms; (freight charges are prepaid unless marked otherwise)	
BB & B Vendor #: 028372 MVDP5872605		Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>	
		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
		Appointment Time	Actual Driver Arrival Time
		AM	AM
		Driver Departure Time	
		AM	

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
EZ9Q5YB	6	42.00	Y N		
EZ3D3JS	1	7.71	Y N		
EZ3D4PM	3	14.53	Y N		
EZ3E8CK	3	20.93	Y N		
EZ3F9YB	1	5.51	Y N		
EZ3J6HK	3	34.27	Y N		
EZ3K9HX	1	1.98	Y N		
EZ3N9LF	4	49.34	Y N		
EZ3T2SU	4	30.85	Y N		
EZ3U7WR	1	18.23	Y N		
EZ4C3VN	3	36.58	Y N		
<b>Grand Total</b>	<b>94</b>	<b>671.59</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"/>
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</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.	

Date: 3/18/2020 1:15:03 PM

## Bill Of Lading

Page 3 of 3

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD - 028372	Name:	Bed Bath & Beyond #2647 Location #: SLC-VDP
Address:	221 Hanson Way	Address:	c/o Freight Systems 2291 South Commerce Ctr Drive, #200, SLC-VDP
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	West Valley City, UT 84120
SID#:		CID#:	MVDP5872805
	FOB: <input type="checkbox"/>		FOB: <input type="checkbox"/>
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name:	COST PLUS c/o JTS LOGISTICS		
Address:	5441 Alesia Ct. SE		
City/State/Zip:	Salem, OR 97306		
SPECIAL INSTRUCTIONS:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
BB & B Vendor #: 028372		Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>	
MVDP5872805		Master Bill of Lading: with attached (check box) <input type="checkbox"/> underlying Bills of Lading	
		Appointment Time	Actual Driver Arrival Time
		AM	AM
		Driver Departure Time	
		AM	

Bill of Lading Number: 06757163000432394



(402)06757163000432394

CARRIER NAME: JTS LOGISTICS

Responsible Acct.No:

Trailer number: 441-8292

Seal number(s):

SCAC: JTSL

Pro Number: 209282990

Prepaid:  Collect:  3rd Party: 
 Master Bill of Lading: with attached  
 (check box) 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 <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 365</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet	150390.4	70
		11	ctns	68.34		Bath Accessories	49470	100
		3	ctns	6.15		Bath Towel, Beach Towel	49390 Sub 4	175
		13	ctns	225.13		Comforters, Bedspreads	49017	200
		35	ctns	214.77		Panels, Valances	49390 Sub 4	175
		6	ctns	13.94		Pillows, Cushions	149269	250
		1	ctns	5.51		Sheet Set & Pillowcase	49390 Sub 4	175
		25	ctns	137.75		Shower curtain	49385	77.5
2		94		771.59		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 property 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 (300043239)

BOL #: 06757163000432394 Customer: BBB Ship To: SLC-VDP  
 Carrier: JTS LOGISTICS Ship Date: 03/18/2020 Load Number: MVDP5872606  
 Trailer Number: 441-8292 Pro Number: 209282990 Seal Number:  
 Total Cartons/Units: 94/250 Total Cube: 75.15 Total Weight(LB): 671.59  
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2647  
 221 Hanson Way C/O Freight Systems  
 Woodland, CA 95776 West Valley City, UT 84120

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
EW7Q5ZM	5324609	1072	BB14-3342	086569280213 68454074 K Lennox Quilt Set	2	2	1	23.68	23.68	2.10	2.10
EW7Q5ZM	5324609	1072	BB71-2480	675716905750 60496157 All Glass Jar Glass Jar Medium	2	2	1	5.54	5.54	0.52	0.52
EW7T2MM	5324637	0333	BB71-2480	675716905750 60496157 All Glass Jar Glass Jar Medium	2	2	1	5.54	5.54	0.52	0.52
EW7Y7WE	5324742	0563	BB71-2480	675716905750 60496157 All Glass Jar Glass Jar Medium	2	2	1	5.54	5.54	0.52	0.52
EW8H9HD	5324886	1098	BB71-2480	675716905750 60496157 All Glass Jar Glass Jar Medium	2	2	1	5.54	5.54	0.52	0.52
EW8K2NF	5324911	1140	BB71-2480	675716905750 60496157 All Glass Jar Glass Jar Medium	2	2	1	5.54	5.54	0.52	0.52
EX3K7YR	5329896	0208	BB70-3469	086569348586 69485684 Hotel Border Shower Curtain	6	2	3	5.51	16.53	0.36	1.08
EX3K7YR	5329949	0292	BB70-3469	086569348586 69485684 Hotel Border Shower Curtain	4	2	2	5.51	11.02	0.36	0.72
EX3K7YR	5329951	0294	BB70-3469	086569348586 69485684 Hotel Border Shower Curtain	4	2	2	5.51	11.02	0.36	0.72
EX3K7YR	5329982	0333	BB70-3469	086569348586 69485684 Hotel Border Shower Curtain	4	2	2	5.51	11.02	0.36	0.72
EX3K7YR	5330109	0498	BB70-3469	086569348586 69485684 Hotel Border Shower Curtain	4	2	2	5.51	11.02	0.36	0.72
EX3K7YR	5330214	0783	BB70-3469	086569348586 69485684 Hotel Border Shower Curtain	4	2	2	5.51	11.02	0.36	0.72
EX3K7YR	5330221	0802	BB70-3469	086569348586 69485684 Hotel Border Shower Curtain	4	2	2	5.51	11.02	0.36	0.72
EX3K7YR	5330307	1072	BB70-3469	086569348586 69485684 Hotel Border Shower Curtain	4	2	2	5.51	11.02	0.36	0.72

Shipment Manifest (300043239)

BOL #: 06757163000432394 Customer: BBB Ship To: SLC-VDP  
 Carrier: JTS LOGISTICS Ship Date: 03/16/2020 Load Number: MVDP5872605  
 Trailer Number: 441-8292 Pro Number: 209282990 Seal Number:  
 Total Cartons/Units: 94/250 Total Cube: 75.15 Total Weight(LB): 671.69  
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2647  
 221 Hanson Way C/O Freight Systems  
 Woodland, CA 95776 West Valley City, UT 84120

Customer PO No.	F&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
EX3K7YR	5330309	1073	BB70-3469	086569348586 69485684 Hotel Border Shower Curtain	4	2	2	5.51	11.02	0.36	0.72
EX3K7YR	5330322	1098	BB70-3469	086569348586 69485684 Hotel Border Shower Curtain	4	2	2	5.51	11.02	0.36	0.72
EX3K7YR	5330348	1140	BB70-3469	086569348586 69485684 Hotel Border Shower Curtain	4	2	2	5.51	11.02	0.36	0.72
EX3K7YR	5330401	1260	BB70-3469	086569348586 69485684 Hotel Border Shower Curtain	4	2	2	5.51	11.02	0.36	0.72
EY8Z7HE	5364934	1159	BB40-3260	086569219626 67551606 Lora Sheer Pair	8	4	2	6.61	13.22	0.65	1.30
EY8Z7HE	5364934	1159	BB40-3264	086569219664 67551644 Turin Leaf Sheer Pair	4	4	1	6.51	5.51	0.71	0.71
EY8Z7HE	5364934	1159	BB71-3224	086569193315 67195176 Pet Friends Wastebasket	2	2	1	11.90	11.90	1.78	1.78
EY8Z7HE	5364934	1159	WR11-2634	086569162496 N/A STD Winter Hills Sham	4	4	1	3.65	3.65	0.44	0.44
EZ2W5ZJ	5364982	1260	BB71-2480	675716905750 60496157 All Glass Jar Glass Jar Medium	4	2	2	5.54	11.08	0.52	1.04
EZ2W5ZJ	5364982	1260	BB71-3376	086569286369 68664787 Isabel Wastebasket	2	2	1	13.22	13.22	1.43	1.43
EZ2W5ZJ	5364982	1260	BB73-3984	086569286444 68680107 Isabel Hand Towel	4	4	1	2.05	2.05	0.25	0.25
EZ2X2NH	5364991	1073	BB40-1720	675716686543 45041587 Isla Floral Window Panel	4	2	2	3.96	7.92	0.26	0.52
EZ2X2NH	5364991	1073	BB40-3260	086569219626 67551606 Lora Sheer Pair	4	4	1	6.61	6.61	0.65	0.65
EZ2X2NH	5364991	1073	BB40-3466	086569319050 69216343 Lora Sheer	4	4	1	6.61	6.61	0.65	0.66
EZ2X2NH	5364991	1073	WR30-2539	086569162640 N/A Winter Hills Dec Pillow	2	2	1	2.71	2.71	1.03	1.03

Shipment Manifest (300043239)

BOL #: 06757163000432394 Customer: BBB Ship To: SLC-VDP  
 Carrier: JTS LOGISTICS Ship Date: 03/18/2020 Load Number: MVDP5672605  
 Trailer Number: 441-8282 Pro Number: 209282990 Seal Number:

Total Cartons/Units: 94/250 Total Cube: 75.15 Total Weight(LB): 671.59

Ship From: E & E COMPANY LTD- 028372  
 221 Harison Way  
 Woodland, CA 95776  
 Ship To: Bed Bath & Beyond #2647  
 C/O Freight Systems  
 West Valley City, UT 84120

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
EZ2Y8VR	5365023	0783	BB20-3302	086569268088 68358682 T Felicity Sheet Set	2	2	1	5.51	5.51	0.36	0.36
EZ2Y8VR	5365023	0783	BB30-3314	086569276780 68358723 Kallyn Pillow	2	2	1	2.05	2.05	0.56	0.56
EZ2Y8VR	5365023	0783	BB30-3315	086569268181 68358683 Felicity Pillow	2	2	1	1.98	1.98	0.81	0.81
EZ2Y8VR	5365023	0783	BB30-3316	086569268198 68358679 Ivy Pillow	2	2	1	2.51	2.51	0.92	0.92
EZ2Y8VR	5365023	0783	BB40-3264	086569219664 67551644 Turin Leaf Sheer Pair	4	4	1	5.51	5.51	0.71	0.71
EZ3A3SH	5365040	1115	BB40-3260	086569219626 67551606 Lora Sheer Pair	4	4	1	6.61	6.61	0.65	0.65
EZ3A3SH	5365040	1115	WR14-2532	086569162472 N/A F/Q Winter Hills Printed Quilt	2	2	1	18.23	18.23	2.36	2.36
EZ3A3SH	5365040	1115	WR14-2533	086569162489 N/A K/CK Winter Hills Quilt	2	2	1	22.15	22.15	2.64	2.64
EZ3A3SH	5365040	1115	WR14-2542	086569171689 N/A T Winter Hills Printed Quilt	2	2	1	12.87	12.87	1.99	1.99
EZ3A3SH	5365040	1115	WR30-2539	086569162540 N/A Winter Hills Dec Pillow	2	2	1	2.71	2.71	1.03	1.03
EZ3A3YV	5365048	0333	BB40-3260	086569219626 67551606 Lora Sheer Pair	4	4	1	6.61	6.61	0.65	0.65
EZ3A3YV	5365048	0333	BB40-3268	086569219701 67551682 Corvin Sheer Pair	4	4	1	7.71	7.71	0.85	0.85
EZ3A3YV	5365048	0333	BB40-3426	086569292216 N/A Rainbow Dot Sheer	2	2	1	4.40	4.40	0.23	0.23
EZ3A3YV	5365048	0333	BB73-3384	086569286444 68680107 Isabel Hand Towel	4	4	1	2.05	2.05	0.26	0.25
EZ3A8WA	5365063	1310	BB40-3264	086569219664 67551644 Turin Leaf Sheer Pair	4	4	1	5.51	5.51	0.71	0.71
EZ3A8WA	5365063	1310	BB40-3268	086569219701 67551682 Corvin Sheer Pair	12	4	3	7.71	23.13	0.85	2.55
EZ3A8WA	5365063	1310	BB40-3465	086569319050 69216343 Lora Sheer	4	4	1	6.61	6.61	0.65	0.65

Shipment Manifest (300043239)

BOL #: 06757163000432394 Customer: BBB Ship To: SLC-VDP  
 Carrier: JTS LOGISTICS Ship Date: 03/16/2020 Load Number: MVDP6872605  
 Trailer Number: 441-8292 Pro Number: 209282890 Seal Number:

Total Cartons/Units: 94/250 Total Cube: 75.15 Total Weight(LB): 671.69

Ship From: E & E COMPANY LTD- 028372  
 221 Hanson Way  
 Woodland, CA 95776  
 Ship To: Bed Bath & Beyond #2647  
 G/O Freight Systems  
 West Valley City, UT 84120

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
EZ3C5YB	5365095	1157	BB40-3260	086569219628 67551606 Lora Sheer Pair	4	4	1	6.61	6.61	0.65	0.65
EZ3C5YB	5365095	1157	BB40-3426	086569292216 N/A Rainbow Dot Sheer	4	2	2	4.40	8.80	0.23	0.46
EZ3C5YB	5365095	1157	BB71-3441	086569295453 88664686 Dawn Guest Towel Tray	4	2	2	2.22	4.44	0.11	0.22
EZ3C5YB	5365095	1157	WR14-2533	086569162489 N/A K/CK Winter Hills Quilt	2	2	1	22.15	22.15	2.64	2.64
EZ3D3JS	5365108	0777	BB40-3268	086569219701 67551682 Corvin Sheer Pair	4	4	1	7.71	7.71	0.85	0.85
EZ3D4PM	5365111	1168	BB40-1720	675716886543 45041587 Isla Floral Window Panel	4	2	2	3.96	7.92	0.26	0.52
EZ3D4PM	5365111	1168	BB40-3260	086569219626 67551606 Lora Sheer Pair	4	4	1	6.61	6.61	0.65	0.65
EZ3E8CK	5365135	1098	BB40-3268	086569219701 67551682 Corvin Sheer Pair	4	4	1	7.71	7.71	0.85	0.85
EZ3E8CK	5365135	1098	BB40-3461	086569319012 69216305 Tate Sheer	4	4	1	6.61	6.61	0.71	0.71
EZ3E8CK	5365135	1098	BB40-3465	086569319050 69216343 Lora Sheer	4	4	1	6.61	6.61	0.65	0.65
EZ3F9YB	5365156	0294	BB40-3264	086569219664 67551644 TurIn Leaf Sheer Pair	4	4	1	5.51	5.51	0.71	0.71
EZ3J6HK	5365200	1210	BB40-3260	086569219626 67551606 Lora Sheer Pair	4	4	1	6.61	6.61	0.65	0.65
EZ3J6HK	5365200	1210	BB40-3264	086569219664 67551644 TurIn Leaf Sheer Pair	4	4	1	5.51	5.51	0.71	0.71
EZ3J6HK	5365200	1210	WR14-2533	086569162489 N/A K/CK Winter Hills Quilt	2	2	1	22.15	22.15	2.64	2.64
EZ3K9HX	5365221	0802	BB30-3315	086569268181 68368693 Felicity Pillow	2	2	1	1.98	1.98	0.81	0.81
EZ3N9LF	5365260	1410	BB40-3260	086569219626 67551606 Lora Sheer Pair	4	4	1	6.61	6.61	0.65	0.65
EZ3N9LF	5365260	1410	BB40-3268	086569219701 67551682 Corvin Sheer Pair	4	4	1	7.71	7.71	0.85	0.85

Shipment Manifest (300043239)

BOL #: 06757163000432394 Customer: BBB Ship To: SLC-VDP  
 Carrier: JTS LOGISTICS Ship Date: 03/18/2020 Load Number: MVDP6872605  
 Trailer Number: 441-8292 Pro Number: 209282990 Seal Number:  
 Total Cartons/Units: 94/250 Total Cube: 75.15 Total Weight(LB): 671.59  
 Ship From: E & E COMPANY LTD- 028372 Ship To: Bed Bath & Beyond #2647  
 221 Hanson Way C/O Freight Systems  
 Woodland, CA 95776 West Valley City, UT 84120

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
EZ3N9LF	5365260	1410	WR14-2533	086569162489 N/A K/CK Winter Hills Quilt	2	2	1	22.15	22.15	2.64	2.64
EZ3N9LF	5365260	1410	WR14-2542	086569171689 N/A T Winter Hills Printed Quilt	2	2	1	12.87	12.87	1.99	1.99
EZ3T2SU	5365307	0208	BB40-1720	675716686543 45041587 Isia Floral Window Panel	2	2	1	3.96	3.96	0.26	0.26
EZ3T2SU	5365307	0208	BB40-3260	086569219628 67551606 Lora Sheer Pair	4	4	1	6.61	6.61	0.65	0.65
EZ3T2SU	5365307	0208	BB73-3384	086569286444 68680107 Isabel Hand Towel	4	4	1	2.05	2.05	0.25	0.25
EZ3T2SU	5365307	0208	WR14-2532	086569162472 N/A F/Q Winter Hills Printed Quilt	2	2	1	18.23	18.23	2.35	2.35
EZ3U7WR	5365345	0563	WR14-2532	086569162472 N/A F/Q Winter Hills Printed Quilt	2	2	1	18.23	18.23	2.35	2.35
EZ4C3VN	5365393	0292	BB10-3296	086569266590 68358570 T/TXL Ivy Comforter	2	2	1	15.85	15.85	4.03	4.03
EZ4C3VN	5365393	0292	BB10-3300	086569268044 68358617 T/TXL Kallyni Comforter	2	2	1	13.22	13.22	3.15	3.15
EZ4C3VN	5365393	0292	BB40-3268	086569219701 67551882 Corvin Sheer Pair	4	4	1	7.71	7.71	0.85	0.85



04990-00 (10/71) Printed in USA

EQUIP. NUMBER <b>XTRA-7813</b>	DATE <b>3/18/20</b>	ORIGIN <b>USA</b>	OUR REVENUE	ADVANCE	BEYOND	DESTINATION <b>USU</b>	PRO NUMBER <b>209-282990</b>
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CONSIGNEE <b>BED BATH &amp; BEYOND 2647 2291 S COMMERCE CENTER DR WEST VALLEY CITY, UT, US 84120</b>		SHIPPER'S NUMBER <b>SN# MVDPS872605 PO# EW705ZM</b>
SHIPPER <b>E AND E COMPANY 221 HANSON WAY WOODLAND, CA, US 95776-6211</b>		BILL TO

PRO NUMBER <b>209-282990</b>
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# PCS.	HM	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT (LBS)	RATE	TOTAL CHARGES
2		PLT BATH ACCESSORIES 49470-0 CLASS 100	68		
		CTN BATH TOWEL BEACH TOWEL 49390-4 CLASS 175	6		
		CTN COMFORTERS BEDSPREADS 49017-0 CLASS 200	225		
		CTN PANELS VALANCES 49390-4 CLASS 175	215		
		CTN PILLOWS CUSHIONS CLASS 250	14		
		CTN SHEET SET PILLOWCASE 49390-4			

INSIDE DELIVERY    
  LIFT GATE SERVICE    
  RESIDENTIAL DELIVERY    
  CONSTRUCTION/UTILITY SITE

SHRINK WRAP INTACT? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	DELIVERED TIME _____ PCS _____	CONSIGNEE SIGNATURE _____	PRINT CONSIGNEE NAME _____	DATE ____/____/____
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EQUIP NUMBER	DATE	ORIGIN	OUR REVENUE	ADVANCE	BEYOND	DESTINATION	REFER TO THIS NUMBER
CONTINUATION BILL PAGE 2 OF 5							209-282990
CONSIGNEE	DELIVERY DATE				SHIPPER'S NUMBER		
BBB MGR	PLTS SHIPPED				PLTS RECEIVED		
PLTS SHIPPED	CTNS SHIPPED				CTNS RECEIVED		
EXCEPTIONS	YES				NO		
SHIPPER'S SHORT	#CTNS OVER				#CTNS DMG		
OS&D #	OS&D DATE				OS&D TIME		
OS&D CONTACT				BILL TO			

# PCS	HM	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT (LBS)	RATE	TOTAL CHARGES
2		CLASS 175 CTN SHOWER CURTAIN 49385-0 CLASS 775 PLT PALLET WEIGHT 150390-4 CLASS 175 CCS CALIFORNIA COMPLIANCE SURCHARGE TOTAL	6 138 100 772		PPD

MULTIPLE PO#'S: EW7Q5ZM, EW7T2MM, EW7Y7WE, EW8H9HD, EW8K2NF, EX3K7YR, EY8Z7HE, EZ2W5ZJ, EZ2X2NH, EZ2Y8VR

- INSIDE DELIVERY
- LIFT GATE SERVICE
- RESIDENTIAL DELIVERY
- CONSTRUCTION/UTILITY SITE

SHRINK WRAP INTACT?	DELIVERED	TIME	CONSIGNEE SIGNATURE	PRINT CONSIGNEE NAME	DATE
<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	PCS				/ /

RECEIVED \_\_\_\_\_ PIECES ABOVE DESCRIBED FREIGHT IN GOOD ORDER EXCEPT AS NOTED.

DRIVER [Signature] 419 120 CONTINUED  
SUBJECT TO THE TERMS AND CONDITIONS HEREIN, AND TARIFF CNWY-199 IN EFFECT ON DATE OF SHIPMENT



04090-00 (10/15) Printed in USA

EQUIP NUMBER	DATE	ORIGIN	OUR REVENUE	ADVANCE	BEYOND	DESTINATION	209-282990
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CONSIGNEE		SHIPPER'S NUMBER	
		PRO NUMBER	

SHIPPER	BILL TO
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# PCS.	HM	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT (LBS)	RATE	TOTAL CHARGES
		EZ3A3YV, EZ3A8WA, EZ3C5YB, EZ3D3JS, EZ3D4PM, EZ3E8CK, EZ3F9YB, EZ3J6HK, EZ3K9HX, EZ3N9LF, EZ3T2SU, EZ3U7WR, EZ3C3VN  BM MVDP5872605, CR 1316652, PO MVDP5872605  *** HAZMAT EMERGENCY CONTACT POMVDP5872605 PU#MVDP5872605 ***. NO APPOINTMENT NEEDED 2 PLT STC 94 CTN SLC . SHP PU: 530-669-5991			

INSIDE DELIVERY    
  LIFT GATE SERVICE    
  RESIDENTIAL DELIVERY    
  CONSTRUCTION/UTILITY SITE

SHRINK WRAP INTACT? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	DELIVERED _____ PCS	TIME _____	CONSIGNEE SIGNATURE _____	PRINT CONSIGNEE NAME _____	DATE / /
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RECEIVED \_\_\_\_\_ PIECES ABOVE  
 DESCRIBED FREIGHT IN GOOD  
 ORDER EXCEPT AS NOTED.

DRIVER \_\_\_\_\_  
 SUBJECT TO THE TERMS AND CONDITIONS HEREIN, AND TARIFF CNWY-199 IN EFFECT ON DATE OF SHIPMENT

**1**