



**Beyond**  
Vendor Chargeback - Freight Claim

Vendor 11604 E&E CO. LTD. DBA JLA ART 45875 NORTHPORT LOOP EAST  FREMONT CA 94538 Currency Code USD		C/B Invoice Date 07/27/2020		
Freight Claim # 9559772 Carrier 48808 JOHANSON TRANSPORTATION SVC Pro/Tracking# 8673315703 Store Grandville Bed Bath & Beyond #343 4830 Wilson Avenue, SW Grandville MI 49418		Pro/Pickup Date 03/11/2020 Delivery Date 05/26/2020 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# C/B Inv Dte	PO/Reference# EU6P3ZG	Internal Cl# 1082897		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569330178	ART FLOWER RAIN BOOT 20X20	D	1	\$11.50
<b>Total Extended Cost</b>				<b>\$11.50</b>
<b>Freight Charge</b>				<b>\$0.81</b>
<b>Total Chargeback Amount</b>				<b>\$12.31</b>

Date: 3/11/2020 11:49:18 AM

# Bill Of Lading

**SHIP FROM**

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

FOB:

Bill of Lading Number: 06767163000429943

(402)06767163000429943

**SHIP TO**

Name: Bed Bath & Beyond #2686 Location #: DET-VDP  
 Address: c/o Tantara Group  
 31782 Enterprise Dr, DET-VDP  
 City/State/Zip: Livonia, MI 48150  
 CID#: MVDP5867293  
 Depl:

FOB:

CARRIER NAME: JTS LOGISTICS

Responsible Acct.No:

Trailer number: 559686

Seal number(s):

SCAC: JTSL

Pro Number: 8673315703

**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

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

Appointr 09/05/19

**867-331570-3**

YRC Time AM

**CUSTOMER ORDER INFO**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
EU6P3PX	86	2065.34	Y	N
EW6B4YU	1	19.62	Y	N
EX3D8BR	1	19.62	Y	N
EX3G9LT	1	23.68	Y	N
EY5L8VU	5	26.88	Y	N
EY6E5JE	7	38.39	Y	N
EY6G3NX	1	7.71	Y	N
EY6W6ME	1	5.54	Y	N
EY6X4DX	5	25.46	Y	N
EY6X7QY	6	27.43	Y	N
EY6Y2WY	10	36.43	Y	N
EY6Y6PB	7	46.80	Y	N
EY6Y6PR	1	8.11	Y	N

YRC BOL

608



YRC Freight tariffs are incorporated herein (copies available upon request). YRC Freight tariffs limit its 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.

ORIG	PCS	QTY 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.

Trailer Loaded: Freight Counted:

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



**CARRIER SIGNATURE / PICKUP DATE 3-11-20**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

YRC 350A 21265000 [Signature]

Date: 3/11/2020 11:49:18 AM

**Bill Of Lading**

**SHIP FROM**

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

FOB:

Bill of Lading Number: 06757163000429943



(402)06757163000429943

**SHIP TO**

Name: Bed Bath & Beyond #2686 Location #: DET-VDP  
 Address: c/o Tantera Group  
 31782 Enterprise Dr, DET-VDP  
 City/State/Zip: Livonia, MI 48150  
 CID#: MVDP5867293  
 Dept:

FOB:

CARRIER NAME: JTS LOGISTICS

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

SCAC: JTSL  
 Pro Number: 8673315703

**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:

SPECIAL INSTRUCTIONS:  
 BB & B Vendor #: 028372  
 MVDP5867293

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

Appointment Time AM	Actual Driver Arrival Time AM	Driver Departure Time AM
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**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
EY6Z2LV	2	2.24	Y N	
EY6Z3AW	9	44.03	Y N	
EY6Z3CR	1	2.09	Y N	
EY7A7BF	2	22.70	Y N	
EY7A7FX	1	8.11	Y N	
EY7A7YX	6	22.35	Y N	
EY7C6VZ	1	8.11	Y N	
EY7C6FG	12	68.09	Y N	
EY7D4NK	2	3.19	Y N	
EY7D4YB	1	2.96	Y N	
EY7D5RC	11	34.94	Y N	
EY7D5TQ	1	1.14	Y N	
EY7E6GL	2	10.49	Y N	

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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).**

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Shipper Signature

**SHIPPER SIGNATURE / DATE**

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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: 3/11/2020 11:49:18 AM

# Bill Of Lading

**SHIP FROM**

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

FOB:

Bill of Lading Number: 06757163000429943



**SHIP TO**

Name: Bod Bath & Beyond #2886 Location #: DET-VDP  
 Address: c/o Tantara Group  
 31782 Enterprise Dr, DET-VDP  
 City/State/Zip: Livonia, MI 48150  
 CID#: MVDP5887293  
 Dept:

FOB:

CARRIER NAME: JTS LOGISTICS

Responsible Acct.No:

Trailer number: 559686

Seal number(s):

SCAC: JTSL

Pro Number: 8673315703

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: COST PLUS c/o JTS LOGISTICS  
 Address: 5441 Alesla Cl. 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  
 MVDP5887293

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
EY7G7CD	1	7.71	Y N	
EY7J2LP	2	3.88	Y N	
EY7J9GS	2	5.32	Y N	
EY7J9JN	1	8.11	Y N	
EY7L7BN	1	5.51	Y N	
EY7L7CZ	3	8.92	Y N	
EY7L7TQ	12	52.10	Y N	
EY7M4BX	2	11.57	Y N	
EY7P9FJ	8	38.75	Y N	
EY7P9JE	1	2.09	Y N	
EY7U6VD	1	8.11	Y N	
EY7U6WM	8	54.15	Y N	
EY7X5ZF	1	8.11	Y N	

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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.

<b>SHIP FROM</b>		Bill of Lading Number: 06757163000429943	
Name: E & E COMPANY LTD - 028372		 (402)06757163000429943	
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 #2686 Location #: DET-VDP		Responsible Acct.No:	
Address: c/o Tantara Group 31782 Enterprise Dr, DET-VDP		Trailer number: 559686	
City/State/Zip: Livonia, MI 48150		Seal number(s):	
CID#: MVDP5867293 FOB: <input type="checkbox"/>		SCAC: JTSL	
Dept: _____		Pro Number: 8673315703	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>			
Name: COST PLUS c/o JTS LOGISTICS		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Address: 5441 Alesia Ct SE			
City/State/Zip: Salem, OR 97306			
SPECIAL INSTRUCTIONS: BB & B Vendor #: 028372 MVDP5867293		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 AM	Actual Driver Arrival Time AM
		Driver Departure Time AM	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
EY7X6BH	5	14.79	Y N	
EY8A7XX	3	22.81	Y N	
EY8B3TH	1	8.11	Y N	
EY8B3TW	11	56.96	Y N	
EY8B3WL	4	13.81	Y N	
EY8C4ZK	1	8.11	Y N	
EY8C4ZZ	1	1.14	Y N	
EY8L5KQ	2	10.58	Y N	
EY8L5MC	3	6.19	Y N	
EY8M7LX	4	11.30	Y N	
EY8M7NS	2	6.21	Y N	
EY8N2TA	1	1.37	Y N	
EY8N2TS	1	8.11	Y N	

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 to 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"/>
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**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).**


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<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/Places	Shipper Signature  _____
			<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: 3/11/2020 11:49:18 AM

# Bill Of Lading

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

Bill of Lading Number: 06757163000429943  
  
 (402)06757163000429943

**SHIP TO**  
 Name: Bed Bath & Beyond #2686 Location #: DET-VDP  
 Address: o/o Tanlara Group  
 31782 Enterprise Dr, DET-VDP  
 City/State/Zip: Livonia, MI 48150  
 CID#: MVDP5867293 FOB:   
 Dept: \_\_\_\_\_

**CARRIER NAME:** JTS LOGISTICS  
 Responsible Acct.No:  
 Trailer number: 559686  
 Seal number(s):  
**SCAC:** JTSL  
**Pro Number:** 8673315703

**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  
 MVDP5867293

Master Bill of Lading: with attached underlying Bills of Lading  
 Appointment Time: \_\_\_\_\_ AM Actual Driver Arrival Time: \_\_\_\_\_ AM Driver Departure Time: \_\_\_\_\_ AM

<b>Grand Total</b>	265	2865.17			
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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							
3	Pallet			150.00		Pallet			150390.4	70		
		94	ctns	413.01		Bath Accessories			49470	100		
		33	ctns	87.45		Bath Towel, Beach Towel			49390 Sub 4	175		
		8	ctns	159.37		Comforters, Bedspreads			49017	200		
		95	ctns	2138.33		Framed Goods			76580 Sub 5	125		
		5	ctns	35.25		Panels, Valances			49390 Sub 4	175		
		3	ctns	6.47		Pillows, Cushions			149269	250		
		17	ctns	76.81		Rugs			70970-5	125		
		10	ctns	48.48		Shower curtain			49385	77.5		
3		265		3115.17		<b>Grand Total</b>						

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**COD Amount:** \_\_\_\_\_  
**Fee Terms:** Collect:  Prepaid:   
 Customer check acceptable:

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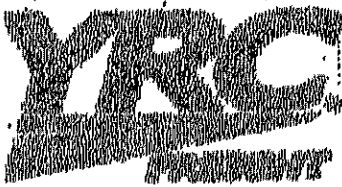
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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**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/Places

**Shipper Signature**  
**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.



DR RECEIVED  
MAR 20 REC'D

I am signing to verify that the YRC Freight driver has left the following delivery receipts with me today while we check in the freight.

Signature

BB&B / TANTARA  
Company 135760

Date

3/20/2020

855 809 722 X  
022 306 9505  
330 615 4776  
306 417 044 X  
306 456 4194  
330 616 0651  
779 605 5454  
792 537 5444  
867 331 5703

866 465 534 X  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Any delivery receipts not returned will be deemed a clear delivery and this manifest will be used as a proof of delivery

PICK UP DATE 03-11-20	DESTINATION 261-1	RATE CODE /12	ITEM/TENDER NO. BCP774	PAGE 01 OF 07
RO. NO. / DEPT. NO. MVDPE867293				ADV. Q/VOL. CODE ??

PRO  
NO



SHIPPER CODE: 9379  
WOD

E & E COMPANY  
221 HANSON WAY  
WOODLAND CA 95776

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

RECEIVED BY - PRINTED NAME

DATE

RED BATH & BEYOND 2630 %  
TANTARA GROUP  
31782 ENTERPRISE DR  
LIVONIA MI 48150

CAJW BOO

P&O# 2686 DELIVERY SIGNED 03-22-20

BBB MGR [Signature]

UNIT NO.	LOCATION	CHKR #	H/U	DDOR	UNIT NO.
18754E	BBB			21	

PLTS SHIPPED 3 PLTS RECEIVED

CTNS SHIPPED 265 CTNS RECEIVED 265

EXCEPTIONS YES X NO

#CTNS SHORT 0 #CTNS OVER 2 #CTNS DAMAGED 10

OS&D # 1558-2020-003359

OS&D DATE 03-24-20 OS&D TIME 1:16

CUBE: 49 CONTACT FEET 422.47

DENSITY: 13.32

PILLOWS AND COMFORTERS E150 6

3 CTN BATH TOWEL AND COMFORTERS E150 87

NMFC=04901700 CLC200

RATE	CHARGES

DR RECEIVED

MAR 25 RECD

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

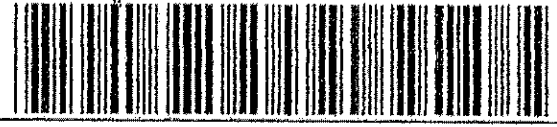
- LIFTGATE
- SORT/SEGREGATION
- LIMITED ACCESS
- INSIDE DELIVERY
- RESIDENTIAL DELIVERY
- OTHER

DELIVERY RECEIPT



PICK UP DATE 09-11-20	DESTINATION 261-1	RATE CODE /I2	ITEM/TENDER NO. BCP774.	PAGE 02 OF 07
SHIPPER'S CODE 9379			ADV CAVL CODE 72	BEY CAVL CODE
E & E COMPANY 221 HANSON WAY WOODLAND CA 95776			WOD	
SHIPPER'S CODE WOD			SERVICE	EXCER
BED BATH & BEYOND 2630 % TANTARA GROUP 31782 ENTERPRISE DR LIVONIA MI 48150			CONS. CODE	
			CAJW	800

PRO NO



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	DOCR	UNIT NO.
137545			BBB			21	

FOR GBI, NO. MVDP5867293

PRO 867-331570-3

NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
			NMFC=04901700 CLC200				
		33 CTN	BATH TOWEL AND COMFORTERS	E150	35		
			NMFC=04901700 CLC200				
		5 CTN	BATH ACCESSORIES AND COMFORTERS	E150	413		
			NMFC=04901700 CLC200				
		94 CTN					

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE   
  SORT/SEGREGATION   
  LIMITED ACCESS  
 INSIDE DELIVERY   
  RESIDENTIAL DELIVERY   
  OTHER \_\_\_\_\_

DELIVERY RECEIPT

PICK UP DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
03-11-20	261-1	712	BCP774	03 OF 07
PO. NO. / DBPT. NO.				ADV. CAVCL. CODE
MVDP5867293				??
E & E COMPANY		SHIPPER'S CODE	BEY. CAVCL. CODE	
221 HANSON WAY		WOD	??	
WOODLAND CA 95776		SERVICE	BKGR	
BED BATH & BEYOND 2630 %				CONS. CODE
TANTARA GROUP				
31782 ENTERPRISE DR				
LIVONIA MI 48150				CAJW B00

PRO NO



DRG  
 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 #	HAY	LOCATION	CHKR #	HAY	DOOR	UNIT NO.
137545			BBB			21	

L OR GBL NO. MVDP5867293

PRO 867-331570-3

NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
			COMFORTERS, BEDSPREADS NMFC 49017	E150	159		
			CLASS 200 NMFC=04901700 CLG200				
			6 CTN				
			SHOWER CURTAIN AND COMFORTERS	E150	48		
			NMFC=04901700 CLG200				
			10 CTN				
			RUGS AND COMFORTERS	E150	77		
			NMFC=04901700 CLG200				

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

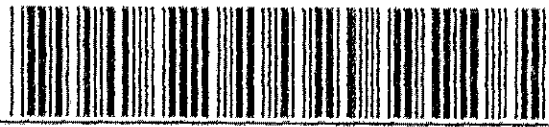
LIFTGATE   
  SORT/SEGREGATION   
  LIMITED ACCESS  
 INSIDE DELIVERY   
  RESIDENTIAL DELIVERY   
  OTHER

DELIVERY RECEIPT



PICK UP DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
03-11-20	261-1	/12	BCP774	04 OF 07
RO. NO. / DEPT. NO.				ADV. C/VL. CODE
MVDP5867293				22
E & E COMPANY 221 HANSON WAY WOODLAND CA 95776			SHIPPER CODE 9379 WOD	BRY. C/VL. CODE
BED BATH & BEYOND 2630 % TANTARA GROUP 31782 ENTERPRISE DR LIVONIA MI 48150				SERVICE EXCISE
				CONS. CODE
				CAJW BOO

NO Z



DRG  
 BOY  
 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.
137545			BBB			9	

OR GBL NO.  
 MVDP5867293

RO 867-331570-3

NO.	H/U	PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
				17 CTN FRAMED GOODS AND COMFORTERS NMFC=04901700 CLC200	E150	2138		
				95 CTN PALLET WEIGHT LBS150 PERCENT DISCOUNT (OUTBOUND)	PLTW	150		

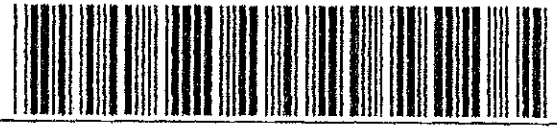
DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE   
  SORT/SEGREGATION   
  LIMITED ACCESS  
 INSIDE DELIVERY   
  RESIDENTIAL DELIVERY   
  OTHER \_\_\_\_\_

DELIVERY RECEIPT

PICK UP DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
03-11-20	261-1	/I2	BCP774	05 OF 07
RO. NO. / DEPT. NO.				ADV CAVCL CODE
MVDP5867293				22
SHIPPER CODE			BEY CAVCL CODE	
E & E COMPANY			WOD	
221 HANSON WAY			SERVICE EXCER	
WOODLAND CA 95776			CONS. CODE	
BED BATH & BEYOND 2630 %				CAJW BOO
TANTARA GROUP				
31782 ENTERPRISE DR				
LIVONIA MI 48150				

PRO NO



DRG  
809

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

RECEIVED BY - PRINTED NAME DATE

SIGNED: TIME

UNIT NO.	CHKR #	H/U	LOCATION	CHKR #	H/U	DOOR	UNIT NO.
137545			BBB			21	

3/L OR GBL NO. MVDP5867293

PRO 867-331570-3

NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES
3	FTL	/ / / /	CALIFORNIA COMPL. SURCHARGE
			INSPECTION CHARGE
			GENERAL SURCHARGE (FUEL/FRT)
			SLC STC
			PAYER FOR SHIPPER:
			COST PLUS
			5441 ALESIA CT SE

CODE	WEIGHT (LB.)	RATE	CHARGES
CALC			
INSP			
FTL	3113		PPD

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE   
  SORT/SEGREGATION   
  LIMITED ACCESS  
 INSIDE DELIVERY   
  RESIDENTIAL DELIVERY   
  OTHER

DELIVERY RECEIPT

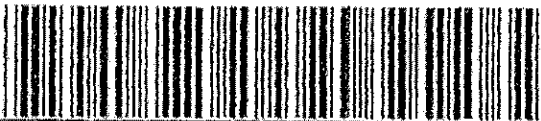
10800 Roe Ave Overland Park, KS 66211-1213  
(BIN 54-0402070) (RCWY)

Customer Service Center:  
1.800.610.6600

867-331570-3

PICK UP DATE 03-11-20	DESTINATION 261-1	RATE CODE /I2	ITEM/TENDER NO. BCP774	PAGE 06 OF 07
R.O. NO. / DEPT. NO. MVDP5867293				ADV CA/CL CODE ??
SHIPPER CODE 9379 WDD			BEY CA/CL CODE	
E & E COMPANY 221 HANSON WAY WOODLAND CA 95776			SERVICE	EXGR
BED BATH & BEYOND 2630 W TANTARA GROUP 31782 ENTERPRISE DR LIVONIA MI 48150			CONS. CODE	
			CAJW	BOO

PRO  
NO



DRG  
BO9

YRC TARIFFS LIMIT CARRIER'S LIABILITY.  
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SHRINKWRAP/BANDING INTACT UNLESS NOTED

RECEIVED BY - PRINTED NAME      DATE

SIGNED:      TIME

UNIT NO.	CHKR #	H/U	LOCATION	CHKR #	H/U	DOOR	UNIT NO.
137545			BBB			21	

MVDP5867293

PRO 867-331570-3

NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB)	RATE	CHARGES
			SALEM OR 97306				
			CR#: 1313061				
			LO#: MVDP5867293				
			FO=MVDP5867293	PODP			
			FO=EY7G7CD	PODP			
			FO=EY7J2LP	PODP			
			FO=EY7X5ZF	PODP			
			FO=EY7M4BX	PODP			

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE       SORT/SEGREGATION       LIMITED ACCESS  
 INSIDE DELIVERY       RESIDENTIAL DELIVERY       OTHER

DELIVERY RECEIPT



PICK UP DATE 03-11-20	DESTINATION 261-1	RATE CODE /I2	ITEM/TENDER NO. BCP774	PAGE 07 OF 07
RO. NO. / DEPT. NO. MVDP5867293				ADV CACL CODE 22
SHIPPER CODE 9379			BEY CACL CODE WOD	
E & E COMPANY 221 HANSON WAY WOODLAND CA 95776				WED 18
BED BATH & BEYOND 2630 % TANTARA GROUP 31782 ENTERPRISE DR LIVONIA MI 48150				EXCER CONS. CODE O. 075 CAJW BOO

PRO  
NO



OR0

BO9

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. 137545	CHKR #	H/U BBB	DOOR R1

ML OR GBL NO.  
MVDP5867293

NO. H/U	PKGS.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (L.B.)	RATE	CHARGES
			PO#EY7J9JN	PODP			

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

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

DELIVERY RECEIPT