



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 12/17/2018		
Freight Claim # 8697377 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 06757163000233915 Store CHERRY HILL Bed Bath & Beyond #27 2130 Marlton Pike W Suite D CHERRY HILL NJ 08002		Pro/Pickup Date Delivery Date 10/12/2018 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4501060 FC C/B Inv Dte 09/12/2018	PO/Reference# DK6C3FT		Internal Cl# 980620	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569112873	BRIONEY TBH	S	4	\$8.00
0086569112897	BRIONEY SDSH	S	6	\$7.40
Total Extended Cost				\$76.40
Freight Charge				\$5.35
Total Chargeback Amount				\$81.75



Beyond
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Vendor 28372 E & E CO., LTD. 45875 NORTHPORT LOOP EAST FREMONT CA 94538 Currency Code USD		C/B Invoice Date 12/17/2018		
Freight Claim # 8689528 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 06757163000233915 Store KING OF PRUSSIA Bed Bath & Beyond #58 224 W DEKALB PIKE UNIT 15 KING OF PRUSSIA PA 19406		Pro/Pickup Date Delivery Date 10/12/2018 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4501064 FC C/B Inv Dte 09/12/2018	PO/Reference# DK6C3HG	Internal Cl# 980530		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569112873	BRIONEY TBH	S	4	\$8.00
0086569112897	BRIONEY SDSH	S	2	\$7.40
Total Extended Cost				\$46.80
Freight Charge				\$3.28
Total Chargeback Amount				\$50.08



Beyond

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Vendor 28372 E & E CO., LTD. 45875 NORTHPORT LOOP EAST FREMONT CA 94538 Currency Code USD		C/B Invoice Date 12/17/2018		
Freight Claim # 8688466 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 06757163000233915 Store WYNNEWOOD Bed Bath & Beyond #161 70 E WYNNEWOOD BLVD. WYNNEWOOD PA 19096		Pro/Pickup Date Delivery Date 10/11/2018 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4501075 FC C/B Inv Dte 09/12/2018	PO/Reference# DK6C3NX	Internal Cl# 980453		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569112873	BRIONEY TBH	S	4	\$8.00
0086569112897	BRIONEY SDSH	S	4	\$7.40
Total Extended Cost				\$61.60
Freight Charge				\$4.31
Total Chargeback Amount				\$65.91



Beyond

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Vendor 28372 E & E CO., LTD. 45875 NORTHPORT LOOP EAST FREMONT CA 94538 Currency Code USD		C/B Invoice Date 12/17/2018		
Freight Claim # 8694559 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 06757163000233915 Store SWARTHMORE Bed Bath & Beyond #182 857 BALTIMORE PIKE SPRINGFIELD PA 19064		Pro/Pickup Date Delivery Date 10/17/2018 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4501076 FC C/B Inv Dte 09/12/2018	PO/Reference# DK6C3QF		Internal Cl# 980559	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569112897	BRIONEY SDSH	S	2	\$7.40
Total Extended Cost				\$14.80
Freight Charge				\$1.04
Total Chargeback Amount				\$15.84



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 12/17/2018		
Freight Claim # 8688179 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 06757163000233915 Store JENKINTOWN Bed Bath & Beyond #227 905 OLD YORK ROAD JENKINTOWN PA 19046		Pro/Pickup Date Delivery Date 10/10/2018 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4501082 FC C/B Inv Dte 09/12/2018	PO/Reference# DK6C3SV		Internal Cl# 980429	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569112873	BRIONEY TBH	S	2	\$8.00
0086569112897	BRIONEY SDSH	S	4	\$7.40
Total Extended Cost				\$45.60
Freight Charge				\$3.19
Total Chargeback Amount				\$48.79



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 12/17/2018		
Freight Claim # 8700973 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 06757163000233915 Store ALLENTOWN Bed Bath & Beyond #251 1223 WHITEHALL MALL WHITEHALL PA 18052		Pro/Pickup Date Delivery Date 10/16/2018 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4501086 FC C/B Inv Dte 09/12/2018	PO/Reference# DK6C3TZ		Internal Cl# 980744	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569112897	BRIONEY SDSH	S	2	\$7.40
Total Extended Cost				\$14.80
Freight Charge				\$1.04
Total Chargeback Amount				\$15.84



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 12/17/2018		
Freight Claim # 8688185 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 06757163000233915 Store Reading Bed Bath & Beyond #302 2771 Paper Mill Road Space D Wyomissing PA 19610		Pro/Pickup Date Delivery Date 10/12/2018 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4501097 FC C/B Inv Dte 09/12/2018	PO/Reference# DK6C3WR		Internal Cl# 980430	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569112897	BRIONEY SDSH	S	2	\$7.40
Total Extended Cost				\$14.80
Freight Charge				\$1.04
Total Chargeback Amount				\$15.84



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 12/17/2018		
Freight Claim # 8696634 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 06757163000233915 Store NORTH BRUNSWICK Bed Bath & Beyond #316 873 Route 1 South North Brunswick NJ 08902		Pro/Pickup Date Delivery Date 10/10/2018 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4501100 FC C/B Inv Dte 09/12/2018	PO/Reference# DK6C3XN		Internal Cl# 980574	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569112897	BRIONEY SDSH	S	2	\$7.40
Total Extended Cost				\$14.80
Freight Charge				\$1.04
Total Chargeback Amount				\$15.84



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 12/17/2018		
Freight Claim # 8692321 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 06757163000233915 Store Marlton Bed Bath & Beyond #348 740 Route 73 South Marlton NJ 08053		Pro/Pickup Date Delivery Date 10/11/2018 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4501103 FC C/B Inv Dte 09/12/2018	PO/Reference# DK6C3ZA		Internal Cl# 980544	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569112897	BRIONEY SDSH	S	6	\$7.40
Total Extended Cost				\$44.40
Freight Charge				\$3.11
Total Chargeback Amount				\$47.51



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 12/17/2018		
Freight Claim # 8700683 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 06757163000233915 Store Wilkes Barre Bed Bath & Beyond #377 435 Arena Hub Plaza Wilkes-Barre PA 18702		Pro/Pickup Date Delivery Date 10/16/2018 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4501105 FC C/B Inv Dte 09/12/2018	PO/Reference# DK6C4AC		Internal Cl# 980719	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569112880	BRIONEY TUMB	S	2	\$7.40
0086569112897	BRIONEY SDSH	S	2	\$7.40
Total Extended Cost				\$29.60
Freight Charge				\$2.07
Total Chargeback Amount				\$31.67



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 12/17/2018		
Freight Claim # 8701081 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 06757163000233915 Store Howell Bed Bath & Beyond #842 4075 Route 9 Howell NJ 07731		Pro/Pickup Date Delivery Date 10/17/2018 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4501138 FC C/B Inv Dte 09/12/2018	PO/Reference# DK6C4PG		Internal Cl# 980759	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569112897	BRIONEY SDSH	S	4	\$7.40
Total Extended Cost				\$29.60
Freight Charge				\$2.07
Total Chargeback Amount				\$31.67



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 12/17/2018		
Freight Claim # 8688551 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77758810418 Store Rio Grande Bed Bath & Beyond #1091 3201 Route 9 South Unit B Rio Grande NJ 08242		Pro/Pickup Date Delivery Date 10/11/2018 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4501146 FC C/B Inv Dte 09/12/2018	PO/Reference# DK6C4TC	Internal Cl# 980467		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569112873	BRIONEY TBH	S	2	\$8.00
0086569112897	BRIONEY SDSH	S	2	\$7.40
0086569112910	BRIONEY WB	D	1	\$16.50
Total Extended Cost				\$47.30
Freight Charge				\$3.31
Total Chargeback Amount				\$50.61



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 12/17/2018		
Freight Claim # 8704217 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 06757163000233915 Store Williamsport Bed Bath & Beyond #1251 290 South Lycoming Mall Road Muncy PA 17756		Pro/Pickup Date Delivery Date 10/16/2018 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4501157 FC C/B Inv Dte 09/12/2018	PO/Reference# DK6C4YS		Internal Cl# 980846	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569112880	BRIONEY TUMB	S	4	\$7.40
0086569112897	BRIONEY SDSH	S	2	\$7.40
Total Extended Cost				\$44.40
Freight Charge				\$3.11
Total Chargeback Amount				\$47.51



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 12/17/2018		
Freight Claim # 8697444 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 06757163000233915 Store Pottstown Bed Bath & Beyond #1300 170 Upland Square Drive Stowe PA 19464		Pro/Pickup Date Delivery Date 10/15/2018 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4501160 FC C/B Inv Dte 09/12/2018	PO/Reference# DK6C5AH		Internal Cl# 980634	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569112897	BRIONEY SDSH	S	4	\$7.40
Total Extended Cost				\$29.60
Freight Charge				\$2.07
Total Chargeback Amount				\$31.67



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 12/17/2018		
Freight Claim # 8697997 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 06757163000233915 Store Flemington Bed Bath & Beyond #1311 276 Route 202/31 Flemington NJ 08822		Pro/Pickup Date Delivery Date 10/23/2018 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4501163 FC C/B Inv Dte 09/12/2018	PO/Reference# DK6C5AS		Internal Cl# 980678	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569112873	BRIONEY TBH	S	2	\$8.00
Total Extended Cost				\$16.00
Freight Charge				\$1.12
Total Chargeback Amount				\$17.12



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 12/17/2018		
Freight Claim # 8692309 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 06757163000233915 Store Christiana Bed Bath & Beyond #1341 331 West Main Street Newark DE 19702		Pro/Pickup Date Delivery Date 10/10/2018 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4501167 FC C/B Inv Dte 09/12/2018	PO/Reference# DK6C5BM		Internal Cl# 980542	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569112873	BRIONEY TBH	S	4	\$8.00
0086569112880	BRIONEY TUMB	S	2	\$7.40
0086569112897	BRIONEY SDSH	S	2	\$7.40
Total Extended Cost				\$61.60
Freight Charge				\$4.31
Total Chargeback Amount				\$65.91



Beyond
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Vendor 28372 E & E CO., LTD. 45875 NORTHPORT LOOP EAST FREMONT CA 94538 Currency Code USD		C/B Invoice Date 12/21/2018		
Freight Claim # 8711107 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77758821035 Store Fairway Plaza Bed Bath & Beyond #443 5636 Fairmont Parkway Pasadena TX 77505		Pro/Pickup Date Delivery Date 10/18/2018 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4504549 FC C/B Inv Dte 09/12/2018	PO/Reference# DK6C4CR	Internal Cl# 982078		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569112903	BRIONEY BTQ	S	2	\$12.25
Total Extended Cost				\$24.50
Freight Charge				\$1.72
Total Chargeback Amount				\$26.22



Beyond

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Vendor 28372 E & E CO., LTD. 45875 NORTHPORT LOOP EAST FREMONT CA 94538 Currency Code USD		C/B Invoice Date 12/17/2018		
Freight Claim # 8694581 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 06757163000236176 Store Turnersville Bed Bath & Beyond #1192 141 Tuckahoe Road Suite 190 Sewell NJ 08080		Pro/Pickup Date Delivery Date 10/18/2018 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4506068 FC C/B Inv Dte 09/12/2018	PO/Reference# DN8T5JW		Internal Cl# 980560	
UPC/VIN	Description	S/D	Qty	Unit Cost
0675716905774	GLASS JAR SMALL	S	2	\$5.44
Total Extended Cost				\$10.88
Freight Charge				\$0.76
Total Chargeback Amount				\$11.64



Beyond

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Vendor 28372 E & E CO., LTD. 45875 NORTHPORT LOOP EAST FREMONT CA 94538 Currency Code USD		C/B Invoice Date 12/17/2018		
Freight Claim # 8700662 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 06757163000236176 Store SWARTHMORE Bed Bath & Beyond #182 857 BALTIMORE PIKE SPRINGFIELD PA 19064		Pro/Pickup Date Delivery Date 10/12/2018 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4506075 FC C/B Inv Dte 09/12/2018	PO/Reference# DN8X7QR		Internal Cl# 980716	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569920027	MARBLE SC	S	4	\$12.30
0675716828172	SEAPEARL TUMB	S	2	\$7.10
0675716828189	SEAPEARL S DISH	S	2	\$7.10
Total Extended Cost				\$77.60
Freight Charge				\$5.43
Total Chargeback Amount				\$83.03



Beyond
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Vendor 28372 E & E CO., LTD. 45875 NORTHPORT LOOP EAST FREMONT CA 94538 Currency Code USD		C/B Invoice Date 12/17/2018		
Freight Claim # 8697407 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 06757163000236176 Store Reading Bed Bath & Beyond #302 2771 Paper Mill Road Space D Wyomissing PA 19610		Pro/Pickup Date Delivery Date 10/15/2018 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4506085 FC C/B Inv Dte 09/12/2018	PO/Reference# DN9B9NY		Internal Cl# 980625	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569920027	MARBLE SC	S	2	\$12.30
Total Extended Cost				\$24.60
Freight Charge				\$1.72
Total Chargeback Amount				\$26.32



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 12/17/2018		
Freight Claim # 8688535 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 06757163000236176 Store Warrington Bed Bath & Beyond #449 1015 Main Street Warrington PA 18976		Pro/Pickup Date Delivery Date 10/15/2018 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4506100 FC C/B Inv Dte 09/12/2018	PO/Reference# DN9G2NH		Internal Cl# 980464	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569917287	MARBLE SLV TUMB	S	2	\$7.00
0086569920027	MARBLE SC	S	2	\$12.30
0675716905774	GLASS JAR SMALL	S	2	\$5.44
Total Extended Cost				\$49.48
Freight Charge				\$3.46
Total Chargeback Amount				\$52.94



Beyond

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Vendor 28372 E & E CO., LTD. 45875 NORTHPORT LOOP EAST FREMONT CA 94538 Currency Code USD		C/B Invoice Date 12/17/2018		
Freight Claim # 8705215 Carrier 48808 JOHANSON TRANSPORTATION SVC Pro/Tracking# 348022006 Store Saw Mill Bed Bath & Beyond #370 3708 W Dublin Grandville Road Columbus OH 43235		Pro/Pickup Date Delivery Date 10/17/2018 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4512281 FC C/B Inv Dte 09/18/2018	PO/Reference# DP2R4HK		Internal Cl# 980912	
UPC/VIN	Description	S/D	Qty	Unit Cost
0675716905774	GLASS JAR SMALL	S	2	\$5.44
Total Extended Cost				\$10.88
Freight Charge				\$0.76
Total Chargeback Amount				\$11.64



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 12/17/2018		
Freight Claim # 8704857 Carrier 48808 JOHANSON TRANSPORTATION SVC Pro/Tracking# 348021391 Store Park City Bed Bath & Beyond #764 1678 W Redstone Center Drive Park City UT 84098		Pro/Pickup Date Delivery Date 10/16/2018 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4522403 FC C/B Inv Dte 10/03/2018	PO/Reference# DN3X8BJ	Internal Cl# 980886		
UPC/VIN	Description	S/D	Qty	Unit Cost
0675716903121	COSMA WHT 84	S	2	\$16.12
Total Extended Cost				\$32.24
Freight Charge				\$2.26
Total Chargeback Amount				\$34.50



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 12/17/2018		
Freight Claim # 8707144 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77757271430 Store Bullhead City Bed Bath & Beyond #1263 3699 Highway 95 Suite 308 Bullhead City AZ 86442		Pro/Pickup Date Delivery Date 10/17/2018 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4527396 FC C/B Inv Dte 10/03/2018	PO/Reference# DN3X8HL		Internal Cl# 980966	
UPC/VIN	Description	S/D	Qty	Unit Cost
0675716903138	COSMA PLAT 84	S	2	\$16.12
Total Extended Cost				\$32.24
Freight Charge				\$2.26
Total Chargeback Amount				\$34.50