



Beyond
Vendor Chargeback - Freight Claim

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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 # 8688098 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77758820953 Store FAIRVIEW HTS Bed Bath & Beyond #170 6611 N. ILLINOIS FAIRVIEW HEIGHTS IL 62208 | | Pro/Pickup Date Delivery Date 10/10/2018 Chargeback Reason STC,SLC (SHRT/DAMG) | | |
| Inv# 4497961 FC C/B Inv Dte 09/06/2018 | PO/Reference# DM8Z2UF | | Internal Cl# 980421 | |
| UPC/VIN | Description | S/D | Qty | Unit Cost |
| 0675716905750 | GLASS JAR MEDIUM | D | 1 | \$6.40 |
| Total Extended Cost | | | | \$6.40 |
| Freight Charge | | | | \$0.45 |
| Total Chargeback Amount | | | | \$6.85 |



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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 # 8705612 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 10/17/2018 Chargeback Reason STC,SLC (SHRT/DAMG) | | |
| Inv# 4501082 FC C/B Inv Dte 09/12/2018 | PO/Reference# DK6C3SV | | Internal Cl# 980932 | |
| UPC/VIN | Description | S/D | Qty | Unit Cost |
| 0086569112910 | BRIONEY WB | D | 1 | \$16.50 |
| Total Extended Cost | | | | \$16.50 |
| Freight Charge | | | | \$1.16 |
| Total Chargeback Amount | | | | \$17.66 |



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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 # 8707728 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 06757163000233915 Store MIDDLETOWN Bed Bath & Beyond #289 1115 ROUTE 35 MIDDLETOWN NJ 07748 | | Pro/Pickup Date Delivery Date 10/17/2018 Chargeback Reason STC,SLC (SHRT/DAMG) | | |
| Inv# 4501093 FC C/B Inv Dte 09/12/2018 | PO/Reference# DK6C3VX | | Internal Cl# 981004 | |
| UPC/VIN | Description | S/D | Qty | Unit Cost |
| 0086569112897 | BRIONEY SDSH | D | 2 | \$7.40 |
| Total Extended Cost | | | | \$14.80 |
| Freight Charge | | | | \$1.04 |
| Total Chargeback Amount | | | | \$15.84 |



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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 # 8696808 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77758810418 Store Manalapan Bed Bath & Beyond #534 13 US Route Nine South Manalapan NJ 07726 | | Pro/Pickup Date Delivery Date 10/12/2018 Chargeback Reason STC,SLC (SHRT/DAMG) | | |
| Inv# 4501126 FC C/B Inv Dte 09/12/2018 | PO/Reference# DK6C4GG | Internal Cl# 980588 | | |
| UPC/VIN | Description | S/D | Qty | Unit Cost |
| 0086569112903 | BRIONEY BTQ | D | 2 | \$12.25 |
| Total Extended Cost | | | | \$24.50 |
| Freight Charge | | | | \$1.72 |
| Total Chargeback Amount | | | | \$26.22 |



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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 # 8662811 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77758810426 Store CHESAPEAKE Bed Bath & Beyond #106 1324 GREENBRIER PARKWAY CHESAPEAKE VA 23320 | | Pro/Pickup Date Delivery Date 10/02/2018 Chargeback Reason STC,SLC (SHRT/DAMG) | | |
| Inv# 4501264 FC C/B Inv Dte 09/12/2018 | PO/Reference# DK6C3KQ | | Internal Cl# 981504 | |
| UPC/VIN | Description | S/D | Qty | Unit Cost |
| 0086569112903 | BRIONEY BTQ | D | 1 | \$12.25 |
| Total Extended Cost | | | | \$12.25 |
| Freight Charge | | | | \$0.86 |
| Total Chargeback Amount | | | | \$13.11 |



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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 # 8681008 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77758810426 Store NEWPORT NEWS Bed Bath & Beyond #172 12132 A JEFFERSON AVENUE NEWPORT NEWS VA 23602 | | Pro/Pickup Date Delivery Date 10/09/2018 Chargeback Reason STC,SLC (SHRT/DAMG) | | |
| Inv# 4501269 FC C/B Inv Dte 09/12/2018 | PO/Reference# DK6C3PQ | | Internal Cl# 982396 | |
| UPC/VIN | Description | S/D | Qty | Unit Cost |
| 0086569112903 | BRIONEY BTQ | D | 1 | \$12.25 |
| Total Extended Cost | | | | \$12.25 |
| Freight Charge | | | | \$0.86 |
| Total Chargeback Amount | | | | \$13.11 |



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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 # 8662794 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77758810426 Store Carroll County Bed Bath & Beyond #819 200 Clifton Blvd Westminster MD 21157 | | Pro/Pickup Date Delivery Date 10/02/2018 Chargeback Reason STC,SLC (SHRT/DAMG) | | |
| Inv# 4501289 FC C/B Inv Dte 09/12/2018 | PO/Reference# DK6C4NM | | Internal Cl# 981502 | |
| UPC/VIN | Description | S/D | Qty | Unit Cost |
| 0086569112903 | BRIONEY BTQ | D | 2 | \$12.25 |
| Total Extended Cost | | | | \$24.50 |
| Freight Charge | | | | \$1.72 |
| Total Chargeback Amount | | | | \$26.22 |



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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 # 8665181 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77758810426 Store HENRICO Bed Bath & Beyond #156 10050 WEST BROAD STREET GLEN ALLEN VA 23060 | | Pro/Pickup Date Delivery Date 10/03/2018 Chargeback Reason STC,SLC (SHRT/DAMG) | | |
| Inv# 4501413 FC C/B Inv Dte 09/10/2018 | PO/Reference# DN2D2FY | | Internal Cl# 981560 | |
| UPC/VIN | Description | S/D | Qty | Unit Cost |
| 0675716905750 | GLASS JAR MEDIUM | D | 1 | \$6.40 |
| Total Extended Cost | | | | \$6.40 |
| Freight Charge | | | | \$0.45 |
| Total Chargeback Amount | | | | \$6.85 |



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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 # 8701049 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77758810426 Store COLUMBIA 52 Bed Bath & Beyond #52 9021 SNOWDEN RIVER PARKWAY COLUMBIA MD 21046 | | Pro/Pickup Date Delivery Date 10/15/2018 Chargeback Reason STC,SLC (SHRT/DAMG) | | |
| Inv# 4501440 FC C/B Inv Dte 09/10/2018 | PO/Reference# DN3D3TA | | Internal Cl# 981792 | |
| UPC/VIN | Description | S/D | Qty | Unit Cost |
| 0086569917256 | MARBLE SLV TBH | D | 2 | \$7.40 |
| Total Extended Cost | | | | \$14.80 |
| Freight Charge | | | | \$1.04 |
| Total Chargeback Amount | | | | \$15.84 |