



**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 12/24/2018		
Freight Claim # 8724032 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 06757163000233915 Store Selinsgrove Bed Bath & Beyond #1277 490 Marketplace Blvd Selinsgrove PA 17870		Pro/Pickup Date Delivery Date 10/16/2018 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4501159 FC C/B Inv Dte 09/12/2018	PO/Reference# DK6C4ZQ		Internal Cl# 983545	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569112873	BRIONEY TBH	S	2	\$8.00
0086569112880	BRIONEY TUMB	S	2	\$7.40
0086569112897	BRIONEY SDSH	S	4	\$7.40
<b>Total Extended Cost</b>				<b>\$60.40</b>
<b>Freight Charge</b>				<b>\$4.23</b>
<b>Total Chargeback Amount</b>				<b>\$64.63</b>



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Vendor 28372 E & E CO., LTD. 45875 NORTHPORT LOOP EAST  FREMONT CA 94538 Currency Code USD		C/B Invoice Date 12/24/2018		
Freight Claim # 8721327 Carrier 48808 JOHANSON TRANSPORTATION SVC Pro/Tracking# 348-021376 Store Wheeling Bed Bath & Beyond #1223 555 Cabela Drive Triadelphia WV 26059		Pro/Pickup Date Delivery Date 10/22/2018 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4518683 FC C/B Inv Dte 10/03/2018	PO/Reference# DP4S2GR		Internal Cl# 983441	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569033369	COSMA RED 84	S	2	\$16.12
<b>Total Extended Cost</b>				<b>\$32.24</b>
<b>Freight Charge</b>				<b>\$2.26</b>
<b>Total Chargeback Amount</b>				<b>\$34.50</b>



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Vendor 28372 E & E CO., LTD. 45875 NORTHPORT LOOP EAST  FREMONT CA 94538 Currency Code USD		C/B Invoice Date 12/24/2018		
Freight Claim # 8724498 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77757272792 Store Miracle Market Place Bed Bath & Beyond #1110 3301 Coral Way Miami FL 33145		Pro/Pickup Date Delivery Date 10/23/2018 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4525894 FC C/B Inv Dte 10/02/2018	PO/Reference# DP8N8YB	Internal Cl# 983583		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569001696	JASMINE K 10 PC BD/ST	S	1	\$65.51
<b>Total Extended Cost</b>				<b>\$65.51</b>
<b>Freight Charge</b>				<b>\$4.59</b>
<b>Total Chargeback Amount</b>				<b>\$70.10</b>