



**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 01/02/2019		
Freight Claim # 8743284 Carrier 48808 JOHANSON TRANSPORTATION SVC Pro/Tracking# 00675163000236022 Store CARY Bed Bath & Beyond #124 405 CROSS ROADS BOULEVARD CARY NC 275186895		Pro/Pickup Date Delivery Date 12/03/2018 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4503820 FC C/B Inv Dte 09/11/2018	PO/Reference# DN7G2ZB	Internal Cl# 985438		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569001269	SAINT THOMAS WHT 84	S	2	\$10.02
<b>Total Extended Cost</b>				<b>\$20.04</b>
<b>Freight Charge</b>				<b>\$1.40</b>
<b>Total Chargeback Amount</b>				<b>\$21.44</b>



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Vendor 48769 E & E CO., LTD./KENNETH COLE 45875 NORTHPORT LOOP EAST  FREMONT CA 94538 Currency Code USD		C/B Invoice Date 01/02/2019		
Freight Claim # 8745396 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# TL1800100 Store Cortlandt Bed Bath & Beyond #410 3061 East Main Street Mohegan Lake NY 10547		Pro/Pickup Date Delivery Date 11/01/2018 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4525684 FC C/B Inv Dte 10/02/2018	PO/Reference# DP6A3RZ	Internal Cl# 985245		
UPC/VIN	Description	S/D	Qty	Unit Cost
0675716564544	GOTHAM AZUR 84	S	2	\$20.14
0675716868352	LIZZIE DOT GRY 84	S	2	\$11.90
0675716903121	COSMA WHT 84	S	2	\$16.12
<b>Total Extended Cost</b>				<b>\$96.32</b>
<b>Freight Charge</b>				<b>\$6.74</b>
<b>Total Chargeback Amount</b>				<b>\$103.06</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 12/28/2018		
Freight Claim # 8732313 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# TL1800100 Store Route 46 Bed Bath & Beyond #477 545 Route 46 Totowa NJ 07512		Pro/Pickup Date Delivery Date 10/26/2018 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4525699 FC C/B Inv Dte 10/02/2018	PO/Reference# DP8V4NA	Internal Cl# 984000		
UPC/VIN	Description	S/D	Qty	Unit Cost
0675716828240	MIMOSA S DISH	S	2	\$7.00
0675716828257	MIMOSA BTQ	S	2	\$12.60
<b>Total Extended Cost</b>				<b>\$39.20</b>
<b>Freight Charge</b>				<b>\$2.74</b>
<b>Total Chargeback Amount</b>				<b>\$41.94</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 12/28/2018		
Freight Claim # 8730212 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 06757163000241545 Store River City Bed Bath & Beyond #1131 13221 City Station Dr Suite125 Jacksonville FL 32218		Pro/Pickup Date Delivery Date 10/25/2018 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4525821 FC C/B Inv Dte 10/03/2018	PO/Reference# DN3X8FA		Internal Cl# 983998	
UPC/VIN	Description	S/D	Qty	Unit Cost
0675716903121	COSMA WHT 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 01/02/2019		
Freight Claim # 8745268 Carrier 48808 JOHANSON TRANSPORTATION SVC Pro/Tracking# 348021450 Store East Mentor Bed Bath & Beyond #576 9700 Mentor Avenue Mentor OH 44060		Pro/Pickup Date Delivery Date 10/31/2018 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4537623 FC C/B Inv Dte 10/11/2018	PO/Reference# DQ8L9NX	Internal Cl# 985488		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569917256	MARBLE SLV TBH	S	2	\$7.40
<b>Total Extended Cost</b>				<b>\$14.80</b>
<b>Freight Charge</b>				<b>\$1.04</b>
<b>Total Chargeback Amount</b>				<b>\$15.84</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 01/02/2019		
Freight Claim # 8740334 Carrier 48808 JOHANSON TRANSPORTATION SVC Pro/Tracking# 348021450 Store Strongsville Bed Bath & Beyond #1297 16700 Royalton Road Strongsville OH 44136		Pro/Pickup Date Delivery Date 10/31/2018 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4537634 FC C/B Inv Dte 10/11/2018	PO/Reference# DQ8W4EG		Internal Cl# 985486	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569917256	MARBLE SLV TBH	S	2	\$7.40
<b>Total Extended Cost</b>				<b>\$14.80</b>
<b>Freight Charge</b>				<b>\$1.04</b>
<b>Total Chargeback Amount</b>				<b>\$15.84</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 01/02/2019		
Freight Claim # 8745637 Carrier 48808 JOHANSON TRANSPORTATION SVC Pro/Tracking# 348021450 Store COLUMBUS Bed Bath & Beyond #195 3750 EASTON MARKET COLUMBUS OH 43219		Pro/Pickup Date Delivery Date 11/01/2018 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4537641 FC C/B Inv Dte 10/11/2018	PO/Reference# DQ9A4FN		Internal Cl# 985478	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569917249	MARBLE SLV LOT	S	2	\$8.20
<b>Total Extended Cost</b>				<b>\$16.40</b>
<b>Freight Charge</b>				<b>\$1.15</b>
<b>Total Chargeback Amount</b>				<b>\$17.55</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 01/02/2019		
Freight Claim # 8741074 Carrier 16432 ROADWAY EXPRESS Pro/Tracking# 7237286492 Store Bradley Bed Bath & Beyond #1252 4540 Frontage Road NW Cleveland TN 37312		Pro/Pickup Date Delivery Date 10/31/2018 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4542021 FC C/B Inv Dte 10/16/2018	PO/Reference# DR2J5LV		Internal Cl# 985487	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569917256	MARBLE SLV TBH	S	2	\$7.40
<b>Total Extended Cost</b>				<b>\$14.80</b>
<b>Freight Charge</b>				<b>\$1.04</b>
<b>Total Chargeback Amount</b>				<b>\$15.84</b>