



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 # 8746815 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 06757163000236176 Store ALLENTOWN Bed Bath & Beyond #251 1223 WHITEHALL MALL WHITEHALL PA 18052		Pro/Pickup Date Delivery Date 11/02/2018 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4506109 FC C/B Inv Dte 09/12/2018	PO/Reference# DN9M8SF		Internal Cl# 985473	
UPC/VIN	Description	S/D	Qty	Unit Cost
0675716828202	SEAPEARL WB	D	1	\$16.80
Total Extended Cost				\$16.80
Freight Charge				\$1.18
Total Chargeback Amount				\$17.98



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Freight Claim # 8745227 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 777-5881049-1 Store Rochester Bed Bath & Beyond #366 40 25th Street SE Rochester MN 55904		Pro/Pickup Date Delivery Date 10/25/2018 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4526437 FC C/B Inv Dte 10/03/2018	PO/Reference# DN3X7UU		Internal Cl# 985426	
UPC/VIN	Description	S/D	Qty	Unit Cost
0675716903060	COSMA SHR WHT 84	D	2	\$12.09
Total Extended Cost				\$24.18
Freight Charge				\$1.69
Total Chargeback Amount				\$25.87



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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 # 8730760 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77739627352 Store Pueblo Bed Bath & Beyond #1013 5737 N Elizabeth Street Pueblo CO 81008		Pro/Pickup Date Delivery Date 10/26/2018 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4537232 FC C/B Inv Dte 10/11/2018	PO/Reference# DQ2T5ZJ	Internal Cl# 983999		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569917256	MARBLE SLV TBH	D	1	\$7.40
Total Extended Cost				\$7.40
Freight Charge				\$0.52
Total Chargeback Amount				\$7.92