



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 01/11/2019		
Freight Claim # 8765801 Carrier 16432 ROADWAY EXPRESS Pro/Tracking# 723730115X Store SNELLVILLE Bed Bath & Beyond #168 1905 SCENIC HIGHWAY SUITE 5000 SNELLVILLE GA 30078		Pro/Pickup Date Delivery Date 11/02/2018 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4525739 FC C/B Inv Dte 10/02/2018	PO/Reference# DQ4A2KE		Internal Cl# 987569	
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



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Freight Claim # 8759771 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 06757163000241545 Store MT. PLEASANT Bed Bath & Beyond #237 1744 TOWNE CENTRE WAY MT. PLEASANT SC 29464		Pro/Pickup Date Delivery Date 11/05/2018 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4525802 FC C/B Inv Dte 10/03/2018	PO/Reference# DN3X7SU		Internal Cl# 986731	
UPC/VIN	Description	S/D	Qty	Unit Cost
0675716903107	COSMA TPE 84	S	2	\$16.12
0675716903121	COSMA WHT 84	S	2	\$16.12
Total Extended Cost				\$64.48
Freight Charge				\$4.51
Total Chargeback Amount				\$68.99



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Freight Claim # 8778825 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77739625042 Store FAYETTEVILLE Bed Bath & Beyond #278 3816 NORTH MALL AVENUE FAYETTEVILLE AR 72703		Pro/Pickup Date Delivery Date 11/12/2018 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4539054 FC C/B Inv Dte 10/12/2018	PO/Reference# DQ6H7JJ	Internal Cl# 988733		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569014191	RENNES ORB LOT	S	2	\$5.25
Total Extended Cost				\$10.50
Freight Charge				\$0.74
Total Chargeback Amount				\$11.24



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Freight Claim # 8766990 Carrier 16432 ROADWAY EXPRESS Pro/Tracking# 7237286492 Store Akers Mills Bed Bath & Beyond #1094 2955 Cobb Parkway Suite 110 Atlanta GA 30339		Pro/Pickup Date Delivery Date 11/08/2018 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4541973 FC C/B Inv Dte 10/16/2018	PO/Reference# DQ9L6LT		Internal Cl# 987669	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569917256	MARBLE SLV TBH	S	2	\$7.40
Total Extended Cost				\$14.80
Freight Charge				\$1.04
Total Chargeback Amount				\$15.84



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Freight Claim # 8764113 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77757271661 Store Bakersfield Bed Bath & Beyond #407 5000 Stockdale Highway Bakersfield CA 93309		Pro/Pickup Date Delivery Date 11/08/2018 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4550546 FC C/B Inv Dte 10/24/2018	PO/Reference# DP4S3TG	Internal Cl# 986837		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569033369	COSMA RED 84	S	2	\$16.12
Total Extended Cost				\$32.24
Freight Charge				\$2.26
Total Chargeback Amount				\$34.50