



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 01/07/2019		
Freight Claim # 8754619 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 06757163000231195 Store LANCASTER Bed Bath & Beyond #1331 2350 Lincoln Highway E Ste 100 Lancaster PA 17602		Pro/Pickup Date Delivery Date 11/05/2018 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4494055 FC C/B Inv Dte 08/31/2018	PO/Reference# DM8N6ZD		Internal Cl# 986947	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569917348	MARBLE SLV BTQ	D	1	\$12.30
Total Extended Cost				\$12.30
Freight Charge				\$0.86
Total Chargeback Amount				\$13.16



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Freight Claim # 8766036 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 06757163000250240 Store St. Augustine Bed Bath & Beyond #556 320 CBL Drive St Augustine FL 32086		Pro/Pickup Date Delivery Date 11/07/2018 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4539631 FC C/B Inv Dte 10/12/2018	PO/Reference# DQ7Z3HN	Internal Cl# 987694		
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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Freight Claim # 8754837 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 497911 Store MISSION VIEJO Bed Bath & Beyond #275 25732 EL PASEO MISSION VIEJO CA 92691		Pro/Pickup Date Delivery Date 11/05/2018 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4541466 FC C/B Inv Dte 10/16/2018	PO/Reference# DQ6R8PX		Internal Cl# 986728	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569001702	JASMINE CK 10 PC BD/ST	D	1	\$65.51
Total Extended Cost				\$65.51
Freight Charge				\$4.59
Total Chargeback Amount				\$70.10



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Freight Claim # 8754690 Carrier 48808 JOHANSON TRANSPORTATION SVC Pro/Tracking# 06757163000253401 Store DALLAS Bed Bath & Beyond #82 Caruth Plaza,8005 Park Lane DALLAS TX 75231		Pro/Pickup Date Delivery Date 11/05/2018 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4544077 FC C/B Inv Dte 10/17/2018	PO/Reference# DQ9Z8BE		Internal Cl# 986958	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569014238	RENNES ORB WB	D	1	\$10.25
Total Extended Cost				\$10.25
Freight Charge				\$0.72
Total Chargeback Amount				\$10.97



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Freight Claim # 8767281 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# TL1700226 Store Rockaway Bed Bath & Beyond #1017 202 Enterprise Drive Rockaway NJ 07866		Pro/Pickup Date Delivery Date 11/09/2018 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4545557 FC C/B Inv Dte 10/17/2018	PO/Reference# DR3L6LX		Internal Cl# 987695	
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