



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 01/28/2019		
Freight Claim # 8818415 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 1801402 Store TUSTIN Bed Bath & Beyond #122 13692 JAMBOREE ROAD IRVINE CA 92602		Pro/Pickup Date Delivery Date 11/28/2018 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4573378 FC C/B Inv Dte 11/14/2018	PO/Reference# DS6L2WP		Internal Cl# 990971	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569014214	RENNES ORB TUMB	S	2	\$4.35
Total Extended Cost				\$8.70
Freight Charge				\$0.61
Total Chargeback Amount				\$9.31



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 01/28/2019		
Freight Claim # 8818443 Carrier 16432 ROADWAY EXPRESS Pro/Tracking# 7566711459 Store Warner Robins Bed Bath & Beyond #1265 3060 Watson Boulevard Warner Robins GA 31093		Pro/Pickup Date Delivery Date 11/27/2018 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4554311 FC C/B Inv Dte 10/30/2018	PO/Reference# DR9Y2FY		Internal Cl# 990702	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569991836	IMANI FQ MINI COMF	S	1	\$64.11
Total Extended Cost				\$64.11
Freight Charge				\$4.49
Total Chargeback Amount				\$68.60