



**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 12/10/2018		
Freight Claim # 8683986 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 06757163000233915 Store EATONTOWN Bed Bath & Beyond #266 92 ROUTE 36 EATONTOWN NJ 07724		Pro/Pickup Date Delivery Date 10/10/2018 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4501089 FC C/B Inv Dte 09/12/2018	PO/Reference# DM6X8BZ		Internal Cl# 979133	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569112897	BRIONEY SDSH	S	4	\$7.40
0086569049841	APPRL SKELETON SWEATER SM	S	3	\$4.03
<b>Total Extended Cost</b>				<b>\$41.69</b>
<b>Freight Charge</b>				<b>\$2.92</b>
<b>Total Chargeback Amount</b>				<b>\$44.61</b>



**Beyond**

Vendor Chargeback - Freight Claim

Vendor 46338 E & E CO., LTD./PET DIVISION 45875 NORTHPORT LOOP EAST  FREMONT CA 94538 Currency Code USD		C/B Invoice Date 12/10/2018		
Freight Claim # 8685317 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77748180146 Store Crofton Bed Bath & Beyond #439 2382 Brandermill Blvd Suite102 Gambrills MD 21054		Pro/Pickup Date Delivery Date 10/10/2018 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4514147 FC C/B Inv Dte 09/26/2018	PO/Reference# DM3Y6RD		Internal Cl# 979181	
UPC/VIN	Description	S/D	Qty	Unit Cost
0444600566458	APPRL PJ FAIR ISLE NAVY MD	S	3	\$4.27
<b>Total Extended Cost</b>				<b>\$12.81</b>
<b>Freight Charge</b>				<b>\$0.90</b>
<b>Total Chargeback Amount</b>				<b>\$13.71</b>



**Beyond**  
Vendor Chargeback - Freight Claim

Vendor 46338 E & E CO., LTD./PET DIVISION 45875 NORTHPORT LOOP EAST  FREMONT CA 94538 Currency Code USD		C/B Invoice Date 12/17/2018		
Freight Claim # 8688366 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77748180146 Store Ocean City Bed Bath & Beyond #1113 12641 Ocean Gateway Ste 240 Ocean City MD 21842		Pro/Pickup Date Delivery Date 10/11/2018 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4514163 FC C/B Inv Dte 09/26/2018	PO/Reference# DM3Y7GS		Internal Cl# 980440	
UPC/VIN	Description	S/D	Qty	Unit Cost
0444600566489	APPRL PJ RED STRIPE LG	S	3	\$5.17
<b>Total Extended Cost</b>				<b>\$15.51</b>
<b>Freight Charge</b>				<b>\$1.09</b>
<b>Total Chargeback Amount</b>				<b>\$16.60</b>



**Beyond**

Vendor Chargeback - Freight Claim

Vendor 46338 E & E CO., LTD./PET DIVISION 45875 NORTHPORT LOOP EAST  FREMONT CA 94538 Currency Code USD		C/B Invoice Date 12/28/2018		
Freight Claim # 8731299 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 536954 Store MISSION VIEJO Bed Bath & Beyond #275 25732 EL PASEO MISSION VIEJO CA 92691		Pro/Pickup Date Delivery Date 10/26/2018 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4538223 FC C/B Inv Dte 10/11/2018	PO/Reference# DM3A2EG		Internal Cl# 984001	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569105301	APPRL REINDEER COSTUME LG	S	3	\$5.80
<b>Total Extended Cost</b>				<b>\$17.40</b>
<b>Freight Charge</b>				<b>\$1.22</b>
<b>Total Chargeback Amount</b>				<b>\$18.62</b>



**Beyond**

Vendor Chargeback - Freight Claim

Vendor 46338 E & E CO., LTD./PET DIVISION 45875 NORTHPORT LOOP EAST  FREMONT CA 94538 Currency Code USD		C/B Invoice Date 01/02/2019		
Freight Claim # 8743475 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 0675163000246854 Store JENKINTOWN Bed Bath & Beyond #227 905 OLD YORK ROAD JENKINTOWN PA 19046		Pro/Pickup Date Delivery Date 11/01/2018 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4537052 FC C/B Inv Dte 10/11/2018	PO/Reference# DM3A2DS		Internal Cl# 985315	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569105271	APPRL SANTA COSTUME MD	S	6	\$5.80
0086569105288	APPRL REINDEER COSTUME MD	S	3	\$5.80
<b>Total Extended Cost</b>				<b>\$52.20</b>
<b>Freight Charge</b>				<b>\$3.65</b>
<b>Total Chargeback Amount</b>				<b>\$55.85</b>



**Beyond**  
Vendor Chargeback - Freight Claim

Vendor 46338 E & E CO., LTD./PET DIVISION 45875 NORTHPORT LOOP EAST  FREMONT CA 94538 Currency Code USD		C/B Invoice Date 01/07/2019		
Freight Claim # 8754070 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 0675163000246854 Store ALLENTOWN Bed Bath & Beyond #251 1223 WHITEHALL MALL WHITEHALL PA 18052		Pro/Pickup Date Delivery Date 11/05/2018 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4537053 FC C/B Inv Dte 10/11/2018	PO/Reference# DM3A2DZ		Internal Cl# 986924	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569105288	APPRL REINDEER COSTUME MD	S	3	\$5.80
<b>Total Extended Cost</b>				<b>\$17.40</b>
<b>Freight Charge</b>				<b>\$1.22</b>
<b>Total Chargeback Amount</b>				<b>\$18.62</b>