



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 02/01/2019		
Freight Claim # 8820720 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# TL1700055 Store PARAMUS Bed Bath & Beyond #9 34 E Ridgewood Ave PARAMUS NJ 07652		Pro/Pickup Date Delivery Date 09/19/2018 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4493314 FC C/B Inv Dte 09/06/2018	PO/Reference# DJ4S4MY		Internal Cl# 991399	
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



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Freight Claim # 8820730 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# TL1800100 Store Yonkers Bed Bath & Beyond #394 2141 Central Park Avenue Yonkers NY 10710		Pro/Pickup Date Delivery Date 11/06/2018 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4525697 FC C/B Inv Dte 10/02/2018	PO/Reference# DP8N5XB		Internal Cl# 991400	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569025265	GEORGIA IVORY 84	S	2	\$10.41
Total Extended Cost				\$20.82
Freight Charge				\$1.46
Total Chargeback Amount				\$22.28



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Freight Claim # 8830304 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 49-6689 Store Toms River Bed Bath & Beyond #1318 1240 Hooper Ave Toms River NJ 08753		Pro/Pickup Date Delivery Date 11/29/2018 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4539246 FC C/B Inv Dte 10/12/2018	PO/Reference# DQ8J7AU	Internal Cl# 992157		
UPC/VIN	Description	S/D	Qty	Unit Cost
0675716227555	COASTLINE K COMF SET	D	1	\$90.32
0086569014191	RENNES ORB LOT	S	2	\$5.25
Total Extended Cost				\$100.82
Freight Charge				\$7.06
Total Chargeback Amount				\$107.88



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Freight Claim # 8830304 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 49-6689 Store Toms River Bed Bath & Beyond #1318 1240 Hooper Ave Toms River NJ 08753		Pro/Pickup Date Delivery Date 11/29/2018 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4539246 FC C/B Inv Dte 10/12/2018	PO/Reference# DQ8D8CY	Internal Cl# 992157		
UPC/VIN	Description	S/D	Qty	Unit Cost
0675716227555	COASTLINE K COMF SET	D	1	\$90.32
0086569014191	RENNES ORB LOT	S	2	\$5.25
Total Extended Cost				\$100.82
Freight Charge				\$7.06
Total Chargeback Amount				\$107.88



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Freight Claim # 8833414 Carrier 48808 JOHANSON TRANSPORTATION SVC Pro/Tracking# 7566711908 Store Cedar Hill Bed Bath & Beyond #637 723 N Highway 67 Cedar Hill TX 75104		Pro/Pickup Date Delivery Date 12/04/2018 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4572804 FC C/B Inv Dte 11/14/2018	PO/Reference# DS6F2CW		Internal Cl# 992387	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569014238	RENNES ORB WB	S	2	\$10.25
Total Extended Cost				\$20.50
Freight Charge				\$1.44
Total Chargeback Amount				\$21.94