



**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 01/30/2019		
Freight Claim # 8670900 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77758810434A Store Saginaw Bed Bath & Beyond #420 4420 Bay Road Saginaw MI 48603		Pro/Pickup Date Delivery Date 10/05/2018 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4505107 FC C/B Inv Dte 09/12/2018	PO/Reference# DN3H9LX	Internal Cl# 991254		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569001689	JASMINE Q 10 PC BD/ST	D	1	\$65.51
<b>Total Extended Cost</b>				<b>\$65.51</b>
<b>Freight Charge</b>				<b>\$5.57</b>
<b>Total Chargeback Amount</b>				<b>\$71.08</b>



**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 01/30/2019		
Freight Claim # 8670906 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77758810434B Store Flint Bed Bath & Beyond #446 G 3605 Miller Road Flint MI 48507		Pro/Pickup Date Delivery Date 10/05/2018 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4505150 FC C/B Inv Dte 09/12/2018	PO/Reference# DN5T2XR		Internal Cl# 991255	
UPC/VIN	Description	S/D	Qty	Unit Cost
0675716828172	SEAPEARL TUMB	D	2	\$7.10
<b>Total Extended Cost</b>				<b>\$14.20</b>
<b>Freight Charge</b>				<b>\$1.21</b>
<b>Total Chargeback Amount</b>				<b>\$15.41</b>



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Vendor Chargeback - Freight Claim

Vendor 28372 E & E CO., LTD. 45875 NORTHPORT LOOP EAST  FREMONT CA 94538 Currency Code USD		C/B Invoice Date 01/30/2019		
Freight Claim # 8680526 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77758810434C Store White Lake Bed Bath & Beyond # 1361 9050 Highland Road White Lake Twp MI 48386		Pro/Pickup Date Delivery Date 10/08/2018 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4505138 FC C/B Inv Dte 09/12/2018	PO/Reference# DN5K8QE	Internal Cl# 991256		
UPC/VIN	Description	S/D	Qty	Unit Cost
0675716568801	JULISSA PR FQ BD/ST	D	1	\$30.52
<b>Total Extended Cost</b>				<b>\$30.52</b>
<b>Freight Charge</b>				<b>\$2.59</b>
<b>Total Chargeback Amount</b>				<b>\$33.11</b>