



**Beyond**  
Vendor Chargeback - Freight Claim

Vendor 69089 E & E CO., LTD./WAMSUTTA 45875 NORTHPORT LOOP EAST  FREMONT CA 94538 Currency Code USD		C/B Invoice Date 02/18/2019		
Freight Claim # 8859758 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 06757163000270552 Store Wilkes Barre Bed Bath & Beyond #377 435 Arena Hub Plaza Wilkes-Barre PA 18702		Pro/Pickup Date Delivery Date 12/14/2018 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4587543 FC C/B Inv Dte 11/30/2018	PO/Reference# DN3S9PM		Internal Cl# 995017	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569010377	WAMSUTTA HOTEL BRDR FT	S	4	\$3.70
<b>Total Extended Cost</b>				<b>\$14.80</b>
<b>Freight Charge</b>				<b>\$1.04</b>
<b>Total Chargeback Amount</b>				<b>\$15.84</b>



**Beyond**  
Vendor Chargeback - Freight Claim

Vendor 69089 E & E CO., LTD./WAMSUTTA 45875 NORTHPORT LOOP EAST  FREMONT CA 94538 Currency Code USD		C/B Invoice Date 02/11/2019		
Freight Claim # 8850696 Carrier 49929 XPO LOGISTICS Pro/Tracking# 348022286 Store Pensacola Bed Bath & Beyond #525 5450 N 9th Avenue Pensacola FL 32504		Pro/Pickup Date Delivery Date 01/04/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4592412 FC C/B Inv Dte 11/30/2018	PO/Reference# DN3S9YM		Internal Cl# 993583	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569010322	WAMSUTTA HOTEL BRDR H	S	4	\$5.35
<b>Total Extended Cost</b>				<b>\$21.40</b>
<b>Freight Charge</b>				<b>\$1.50</b>
<b>Total Chargeback Amount</b>				<b>\$22.90</b>



**Beyond**  
Vendor Chargeback - Freight Claim

Vendor 69089 E & E CO., LTD./WAMSUTTA 45875 NORTHPORT LOOP EAST  FREMONT CA 94538 Currency Code USD		C/B Invoice Date 02/11/2019		
Freight Claim # 8848757 Carrier 49929 XPO LOGISTICS Pro/Tracking# 348022286 Store Houma Bed Bath & Beyond #548 1636 Martin Luther King Blvd Houma LA 70360		Pro/Pickup Date Delivery Date 12/27/2018 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4592414 FC C/B Inv Dte 11/30/2018	PO/Reference# DN3S9ZW		Internal Cl# 993581	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569010322	WAMSUTTA HOTEL BRDR H	S	4	\$5.35
<b>Total Extended Cost</b>				<b>\$21.40</b>
<b>Freight Charge</b>				<b>\$1.50</b>
<b>Total Chargeback Amount</b>				<b>\$22.90</b>



**Beyond**  
Vendor Chargeback - Freight Claim

Vendor 69089 E & E CO., LTD./WAMSUTTA 45875 NORTHPORT LOOP EAST  FREMONT CA 94538 Currency Code USD		C/B Invoice Date 02/11/2019		
Freight Claim # 8849232 Carrier 49929 XPO LOGISTICS Pro/Tracking# 348022286 Store Collierville Bed Bath & Beyond #1312 4610 Merchants Park Circle Collierville TN 38017		Pro/Pickup Date Delivery Date 12/12/2018 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4592465 FC C/B Inv Dte 11/30/2018	PO/Reference# DN3T3DY	Internal Cl# 993582		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569010322	WAMSUTTA HOTEL BRDR H	S	4	\$5.35
<b>Total Extended Cost</b>				<b>\$21.40</b>
<b>Freight Charge</b>				<b>\$1.50</b>
<b>Total Chargeback Amount</b>				<b>\$22.90</b>