



**Beyond**  
Vendor Chargeback - Freight Claim

|   |                          |  |                        |                |
|---|--------------------------|--|------------------------|----------------|
| Vendor<br>28372 E & E CO., LTD.<br>45875 NORTHPORT LOOP EAST<br><br>FREMONT CA 94538<br>Currency Code<br>USD  |                          | C/B Invoice Date<br>02/11/2019   |                        |                |
| Freight Claim #<br>8846571<br>Carrier<br>48808 JOHANSON TRANSPORTATION SVC<br>Pro/Tracking#<br>7566711852<br>Store<br>Salem<br>Bed Bath & Beyond #380<br>265 South Broadway Suite 4<br>Salem NH 03079 |                          | Pro/Pickup Date<br>Delivery Date<br>12/11/2018<br>Chargeback Reason<br>STC,SLC (SHRT/DAMG) |                        |                |
| Inv#<br>4571628 FC<br>C/B Inv Dte<br>11/13/2018   | PO/Reference#<br>DS6A4ML |  | Internal Cl#<br>993588 |                |
| UPC/VIN   | Description              | S/D  | Qty                    | Unit Cost      |
| 0086569014238   | RENNES ORB WB            | S  | 2                      | \$10.25        |
| <b>Total Extended Cost</b>  |                          |  |                        | <b>\$20.50</b> |
| <b>Freight Charge</b>   |                          |  |                        | <b>\$1.44</b>  |
| <b>Total Chargeback Amount</b>  |                          |  |                        | <b>\$21.94</b> |



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| Vendor<br>28372 E & E CO., LTD.<br>45875 NORTHPORT LOOP EAST<br><br>FREMONT CA 94538<br>Currency Code<br>USD   |                          | C/B Invoice Date<br>02/11/2019   |                        |                |
| Freight Claim #<br>8851012<br>Carrier<br>45829 CENTRAL TRANSPORT<br>Pro/Tracking#<br>TL1801402<br>Store<br>Route 46<br>Bed Bath & Beyond #477<br>545 Route 46<br>Totowa NJ 07512 |                          | Pro/Pickup Date<br>Delivery Date<br>12/13/2018<br>Chargeback Reason<br>STC,SLC (SHRT/DAMG) |                        |                |
| Inv#<br>4572240 FC<br>C/B Inv Dte<br>11/14/2018  | PO/Reference#<br>DS6W7ZQ |  | Internal Cl#<br>993650 |                |
| UPC/VIN  | Description              | S/D  | Qty                    | Unit Cost      |
| 0675716905774  | GLASS JAR SMALL          | S  | 2                      | \$5.44         |
| <b>Total Extended Cost</b>   |                          |  |                        | <b>\$10.88</b> |
| <b>Freight Charge</b>  |                          |  |                        | <b>\$0.76</b>  |
| <b>Total Chargeback Amount</b>   |                          |  |                        | <b>\$11.64</b> |



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| Vendor<br>28372 E & E CO., LTD.<br>45875 NORTHPORT LOOP EAST<br><br>FREMONT CA 94538<br>Currency Code<br>USD   |                          | C/B Invoice Date<br>02/11/2019   |                        |                |
| Freight Claim #<br>8849020<br>Carrier<br>45829 CENTRAL TRANSPORT<br>Pro/Tracking#<br>TL1801402<br>Store<br>Toms River<br>Bed Bath & Beyond #1318<br>1240 Hooper Ave<br>Toms River NJ 08753 |                          | Pro/Pickup Date<br>Delivery Date<br>12/12/2018<br>Chargeback Reason<br>STC,SLC (SHRT/DAMG) |                        |                |
| Inv#<br>4572318 FC<br>C/B Inv Dte<br>11/14/2018  | PO/Reference#<br>DS5V7JU |  | Internal Cl#<br>993649 |                |
| UPC/VIN  | Description              | S/D  | Qty                    | Unit Cost      |
| 0675716905774  | GLASS JAR SMALL          | S  | 2                      | \$5.44         |
| <b>Total Extended Cost</b>   |                          |  |                        | <b>\$10.88</b> |
| <b>Freight Charge</b>  |                          |  |                        | <b>\$0.76</b>  |
| <b>Total Chargeback Amount</b>   |                          |  |                        | <b>\$11.64</b> |



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| Vendor<br>28372 E & E CO., LTD.<br>45875 NORTHPORT LOOP EAST<br><br>FREMONT CA 94538<br>Currency Code<br>USD   |                          | C/B Invoice Date<br>02/11/2019   |                        |                |
| Freight Claim #<br>8848972<br>Carrier<br>45829 CENTRAL TRANSPORT<br>Pro/Tracking#<br>TL1801402<br>Store<br>SPRINGFIELD<br>Bed Bath & Beyond #1<br>715 MORRIS AVE<br>SPRINGFIELD NJ 07081 |                          | Pro/Pickup Date<br>Delivery Date<br>12/12/2018<br>Chargeback Reason<br>STC,SLC (SHRT/DAMG) |                        |                |
| Inv#<br>4572324 FC<br>C/B Inv Dte<br>11/14/2018  | PO/Reference#<br>DS6C2JC |  | Internal Cl#<br>993426 |                |
| UPC/VIN  | Description              | S/D  | Qty                    | Unit Cost      |
| 0086569993007  | SKY FQ MINI COMF         | S  | 1                      | \$54.25        |
| <b>Total Extended Cost</b>   |                          |  |                        | <b>\$54.25</b> |
| <b>Freight Charge</b>  |                          |  |                        | <b>\$3.80</b>  |
| <b>Total Chargeback Amount</b>   |                          |  |                        | <b>\$58.05</b> |



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| Vendor<br>28372 E & E CO., LTD.<br>45875 NORTHPORT LOOP EAST<br><br>FREMONT CA 94538<br>Currency Code<br>USD  |                          | C/B Invoice Date<br>02/15/2019   |                        |                |
| Freight Claim #<br>8852534<br>Carrier<br>45829 CENTRAL TRANSPORT<br>Pro/Tracking#<br>77757273766<br>Store<br>SHAWNEE<br>Bed Bath & Beyond #176<br>15400 SHAWNEE MISSION PARKWAY<br>SHAWNEE KS 66217 |                          | Pro/Pickup Date<br>Delivery Date<br>12/10/2018<br>Chargeback Reason<br>STC,SLC (SHRT/DAMG) |                        |                |
| Inv#<br>4582163 FC<br>C/B Inv Dte<br>11/27/2018   | PO/Reference#<br>DT2Z7XS |  | Internal Cl#<br>994069 |                |
| UPC/VIN   | Description              | S/D  | Qty                    | Unit Cost      |
| 0086569088888   | ECHO VENUS 14X18 DEC     | S  | 2                      | \$15.76        |
| <b>Total Extended Cost</b>  |                          |  |                        | <b>\$31.52</b> |
| <b>Freight Charge</b>   |                          |  |                        | <b>\$2.21</b>  |
| <b>Total Chargeback Amount</b>  |                          |  |                        | <b>\$33.73</b> |



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| Vendor<br>28372 E & E CO., LTD.<br>45875 NORTHPORT LOOP EAST<br><br>FREMONT CA 94538<br>Currency Code<br>USD   |                          | C/B Invoice Date<br>02/15/2019   |                        |                |
| Freight Claim #<br>8853380<br>Carrier<br>45829 CENTRAL TRANSPORT<br>Pro/Tracking#<br>06757163000270552<br>Store<br>Mays Landing<br>Bed Bath & Beyond #389<br>190 Hamilton Commons<br>Mays Landing NJ 08330 |                          | Pro/Pickup Date<br>Delivery Date<br>12/14/2018<br>Chargeback Reason<br>STC,SLC (SHRT/DAMG) |                        |                |
| Inv#<br>4587703 FC<br>C/B Inv Dte<br>11/28/2018  | PO/Reference#<br>DT6E9BS |  | Internal Cl#<br>994066 |                |
| UPC/VIN  | Description              | S/D  | Qty                    | Unit Cost      |
| 0675716903091  | COSMA AMTH 84            | S  | 2                      | \$16.12        |
| <b>Total Extended Cost</b>   |                          |  |                        | <b>\$32.24</b> |
| <b>Freight Charge</b>  |                          |  |                        | <b>\$2.26</b>  |
| <b>Total Chargeback Amount</b>   |                          |  |                        | <b>\$34.50</b> |



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| Vendor<br>28372 E & E CO., LTD.<br>45875 NORTHPORT LOOP EAST<br><br>FREMONT CA 94538<br>Currency Code<br>USD   |                          | C/B Invoice Date<br>02/15/2019   |                        |                |
|--|--------------------------|--|------------------------|----------------|
| Freight Claim #<br>8852853<br>Carrier<br>49929 XPO LOGISTICS<br>Pro/Tracking#<br>06757163000270408<br>Store<br>CHARLOTTE<br>Bed Bath & Beyond #309<br>9559 South Boulevard<br>Charlotte NC 28273 |                          | Pro/Pickup Date<br>Delivery Date<br>12/13/2018<br>Chargeback Reason<br>STC,SLC (SHRT/DAMG) |                        |                |
| Inv#<br>4588286 FC<br>C/B Inv Dte<br>11/28/2018  | PO/Reference#<br>DT5E7AN |  | Internal Cl#<br>994122 |                |
| UPC/VIN  | Description              | S/D  | Qty                    | Unit Cost      |
| 0086569014207  | RENNES ORB TBH           | S  | 2                      | \$4.35         |
| 0086569014214  | RENNES ORB TUMB          | S  | 2                      | \$4.35         |
| <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> |



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| Vendor<br>28372 E & E CO., LTD.<br>45875 NORTHPORT LOOP EAST<br><br>FREMONT CA 94538<br>Currency Code<br>USD  |                          | C/B Invoice Date<br>02/18/2019   |                        |                |
| Freight Claim #<br>8863648<br>Carrier<br>49929 XPO LOGISTICS<br>Pro/Tracking#<br>348022301<br>Store<br>LOUISVILLE<br>Bed Bath & Beyond #293<br>996 BRECKINRIDGE LANE<br>LOUISVILLE KY 40207 |                          | Pro/Pickup Date<br>Delivery Date<br>12/19/2018<br>Chargeback Reason<br>STC,SLC (SHRT/DAMG) |                        |                |
| Inv#<br>4592478 FC<br>C/B Inv Dte<br>11/30/2018   | PO/Reference#<br>DT4W6TU |  | Internal Cl#<br>994915 |                |
| UPC/VIN   | Description              | S/D  | Qty                    | Unit Cost      |
| 0675716903121   | COSMA WHT 84             | S  | 2                      | \$16.12        |
| <b>Total Extended Cost</b>  |                          |  |                        | <b>\$32.24</b> |
| <b>Freight Charge</b>   |                          |  |                        | <b>\$2.26</b>  |
| <b>Total Chargeback Amount</b>  |                          |  |                        | <b>\$34.50</b> |



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| Vendor<br>28372 E & E CO., LTD.<br>45875 NORTHPORT LOOP EAST<br><br>FREMONT CA 94538<br>Currency Code<br>USD   |                          | C/B Invoice Date<br>02/11/2019   |                        |                |
| Freight Claim #<br>8849225<br>Carrier<br>49929 XPO LOGISTICS<br>Pro/Tracking#<br>348022286<br>Store<br>LITTLE ROCK<br>Bed Bath & Beyond #228<br>12309 CHENAL PARKWAY SUITE A<br>LITTLE ROCK AR 72211 |                          | Pro/Pickup Date<br>Delivery Date<br>12/12/2018<br>Chargeback Reason<br>STC,SLC (SHRT/DAMG) |                        |                |
| Inv#<br>4592534 FC<br>C/B Inv Dte<br>11/30/2018  | PO/Reference#<br>DT6L9DX |  | Internal Cl#<br>993569 |                |
| UPC/VIN  | Description              | S/D  | Qty                    | Unit Cost      |
| 0086569920027  | MARBLE SC                | S  | 2                      | \$12.30        |
| <b>Total Extended Cost</b>   |                          |  |                        | <b>\$24.60</b> |
| <b>Freight Charge</b>  |                          |  |                        | <b>\$1.72</b>  |
| <b>Total Chargeback Amount</b>   |                          |  |                        | <b>\$26.32</b> |



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|--|--------------------------|--|------------------------|---------------|
| Freight Claim #<br>8863712<br>Carrier<br>49929 XPO LOGISTICS<br>Pro/Tracking#<br>06757163000273232<br>Store<br>Morehead City<br>Bed Bath & Beyond #1237<br>5160 Highway 70 Suite 600<br>Morehead City NC 28557 |                          | Pro/Pickup Date<br>Delivery Date<br>12/19/2018<br>Chargeback Reason<br>STC,SLC (SHRT/DAMG) |                        |               |
| Inv#<br>4594731 FC<br>C/B Inv Dte<br>12/04/2018  | PO/Reference#<br>DT7X5UU |  | Internal Cl#<br>995078 |               |
| UPC/VIN  | Description              | S/D  | Qty                    | Unit Cost     |
| 0086569014207  | RENNES ORB TBH           | S  | 2                      | \$4.35        |
| <b>Total Extended Cost</b>   |                          |  |                        | <b>\$8.70</b> |
| <b>Freight Charge</b>  |                          |  |                        | <b>\$0.61</b> |
| <b>Total Chargeback Amount</b>   |                          |  |                        | <b>\$9.31</b> |