



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 02/18/2019		
Freight Claim # 8859661 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77739625265 Store El Paso Bed Bath & Beyond #356 1327 George Dieter Drive El Paso TX 79936		Pro/Pickup Date Delivery Date 12/14/2018 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4582679 FC C/B Inv Dte 11/23/2018	PO/Reference# DT4P6NW	Internal Cl# 995035		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569112903	BRIONEY BTQ	D	1	\$12.25
Total Extended Cost				\$12.25
Freight Charge				\$0.86
Total Chargeback Amount				\$13.11



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 02/15/2019		
Freight Claim # 8856434 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 777-3960731-3 Store Valdosta Bed Bath & Beyond #1416 1700 Norman Drive Suite 400 Valdosta GA 31601		Pro/Pickup Date Delivery Date 12/11/2018 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4586568 FC C/B Inv Dte 11/27/2018	PO/Reference# DT6S7WU		Internal Cl# 994199	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569014191	RENNES ORB LOT	D	1	\$5.25
Total Extended Cost				\$5.25
Freight Charge				\$0.37
Total Chargeback Amount				\$5.62