



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 03/06/2019		
Freight Claim # 8886889 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# TL1800408 Store WEST NYACK Bed Bath & Beyond #16 1406 PALISADES CENTER WEST NYACK NY 10994		Pro/Pickup Date Delivery Date 01/02/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4594657 FC C/B Inv Dte 12/04/2018	PO/Reference# DU4N9LZ	Internal Cl# 996624		
UPC/VIN	Description	S/D	Qty	Unit Cost
0675716227555	COASTLINE K COMF SET	D	1	\$90.32
Total Extended Cost				\$90.32
Freight Charge				\$6.32
Total Chargeback Amount				\$96.64



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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 03/06/2019		
Freight Claim # 8889100 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 06757163000276189 Store Marlton Bed Bath & Beyond #348 740 Route 73 South Marlton NJ 08053		Pro/Pickup Date Delivery Date 01/03/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4601855 FC C/B Inv Dte 12/11/2018	PO/Reference# DU9B7PK		Internal Cl# 996874	
UPC/VIN	Description	S/D	Qty	Unit Cost
0675716905750	GLASS JAR MEDIUM	D	1	\$6.40
Total Extended Cost				\$6.40
Freight Charge				\$0.45
Total Chargeback Amount				\$6.85