



**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 03/27/2019		
Freight Claim # 8922257 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 06757163000280964 Store BRANDYWINE Bed Bath & Beyond #185 1020 BRANDYWINE PARKWAY WILMINGTON DE 19803		Pro/Pickup Date Delivery Date 01/21/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4612712 FC C/B Inv Dte 12/26/2018	PO/Reference# DV7F6MU	Internal Cl# 1000521		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569917331	MARBLE SLV S DSH	S	2	\$7.00
<b>Total Extended Cost</b>				<b>\$14.00</b>
<b>Freight Charge</b>				<b>\$0.98</b>
<b>Total Chargeback Amount</b>				<b>\$14.98</b>



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Vendor 28372 E & E CO., LTD. 45875 NORTHPORT LOOP EAST  FREMONT CA 94538 Currency Code USD		C/B Invoice Date 03/27/2019		
Freight Claim # 8920653 Carrier 49929 XPO LOGISTICS Pro/Tracking# 348022474 Store Slidell Bed Bath & Beyond #386 127 Northshore Blvd Suite 1 Slidell LA 70460		Pro/Pickup Date Delivery Date 01/21/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4619600 FC C/B Inv Dte 01/04/2019	PO/Reference# DW6R4AE		Internal Cl# 1000464	
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>