



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 03/19/2019		
Freight Claim # 8910336 Carrier 49929 XPO LOGISTICS Pro/Tracking# 348022474 Store LITTLE ROCK Bed Bath & Beyond #228 12309 CHENAL PARKWAY SUITE A LITTLE ROCK AR 72211		Pro/Pickup Date Delivery Date 01/31/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4619543 FC C/B Inv Dte 01/04/2019	PO/Reference# DW5C7XC		Internal Cl# 998393	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569993007	SKY FQ MINI COMF	S	1	\$54.25
Total Extended Cost				\$54.25
Freight Charge				\$3.80
Total Chargeback Amount				\$58.05



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Freight Claim # 8914353 Carrier 48808 JOHANSON TRANSPORTATION SVC Pro/Tracking# 7566712842 Store West Plano Bed Bath & Beyond #406 6400 West Plano Parkway Plano TX 75093		Pro/Pickup Date Delivery Date 01/17/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4610387 FC C/B Inv Dte 12/19/2018	PO/Reference# DV3M6NZ		Internal Cl# 998563	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569110954	CORTONA SC	S	2	\$16.50
Total Extended Cost				\$33.00
Freight Charge				\$2.31
Total Chargeback Amount				\$35.31



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Freight Claim # 8912209 Carrier 48808 JOHANSON TRANSPORTATION SVC Pro/Tracking# 7566712842 Store North Arlington Bed Bath & Beyond #625 800 Road To Six Flags East Arlington TX 760114806		Pro/Pickup Date Delivery Date 01/16/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4610340 FC C/B Inv Dte 12/19/2018	PO/Reference# DU9Y9RE	Internal Cl# 998595		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569933621	MARBLE SLV B	S	4	\$7.30
Total Extended Cost				\$29.20
Freight Charge				\$2.04
Total Chargeback Amount				\$31.24



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Freight Claim # 8909732 Carrier 48808 JOHANSON TRANSPORTATION SVC Pro/Tracking# 7566712851 Store Northwoods Bed Bath & Beyond #430 1730 N Loop 1604 E Suite 107 San Antonio TX 78232		Pro/Pickup Date Delivery Date 01/14/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4610338 FC C/B Inv Dte 12/19/2018	PO/Reference# DU9Y2VS	Internal Cl# 998728		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569917249	MARBLE SLV LOT	S	2	\$8.20
Total Extended Cost				\$16.40
Freight Charge				\$1.15
Total Chargeback Amount				\$17.55



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Freight Claim # 8911442 Carrier 49929 XPO LOGISTICS Pro/Tracking# 348022393 Store North Cincinnati Bed Bath & Beyond #768 5800 Deerfield Road Mason OH 45040		Pro/Pickup Date Delivery Date 01/14/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4610025 FC C/B Inv Dte 12/19/2018	PO/Reference# DV3B2LT		Internal Cl# 998812	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569014191	RENNES ORB LOT	S	2	\$5.25
Total Extended Cost				\$10.50
Freight Charge				\$0.74
Total Chargeback Amount				\$11.24