



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 04/02/2019		
Freight Claim # 8934929 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# TL1801402 Store Mt Vernon Bed Bath & Beyond #469 500 East Sandford Blvd Mt Vernon NY 10550		Pro/Pickup Date Delivery Date 01/28/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4608584 FC C/B Inv Dte 12/18/2018	PO/Reference# DV6J3FC		Internal Cl# 1001863	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569001689	JASMINE Q 10 PC BD/ST	D	1	\$65.51
0086569001696	JASMINE K 10 PC BD/ST	D	1	\$65.51
Total Extended Cost				\$131.02
Freight Charge				\$9.17
Total Chargeback Amount				\$140.19



Beyond

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Vendor 28372 E & E CO., LTD. 45875 NORTHPORT LOOP EAST FREMONT CA 94538 Currency Code USD		C/B Invoice Date 04/05/2019		
Freight Claim # 8940259 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77758810988 Store North Naples Bed Bath & Beyond #1125 13585 Tamiami Trail N Unit 6 Naples FL 34110		Pro/Pickup Date Delivery Date 01/31/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4628937 FC C/B Inv Dte 01/14/2019	PO/Reference# DX2D5AA		Internal Cl# 1002395	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569112910	BRIONEY WB	D	1	\$16.50
Total Extended Cost				\$16.50
Freight Charge				\$1.16
Total Chargeback Amount				\$17.66