



**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 # 8932590 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 06757163000283194 Store River City Bed Bath & Beyond #1131 13221 City Station Dr Suite125 Jacksonville FL 32218		Pro/Pickup Date Delivery Date 01/25/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4618360 FC C/B Inv Dte 01/03/2019	PO/Reference# DW4S3MN		Internal Cl# 1002083	
UPC/VIN	Description	S/D	Qty	Unit Cost
0675716686475	ARIA TPE 84	S	2	\$11.02
<b>Total Extended Cost</b>				<b>\$22.04</b>
<b>Freight Charge</b>				<b>\$1.54</b>
<b>Total Chargeback Amount</b>				<b>\$23.58</b>



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Freight Claim # 8938722 Carrier 49929 XPO LOGISTICS Pro/Tracking# 348021660 Store Myrtle Beach Bed Bath & Beyond #772 2400 Coastal Grand Circle Myrtle Beach SC 29577		Pro/Pickup Date Delivery Date 01/30/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4629674 FC C/B Inv Dte 01/15/2019	PO/Reference# DX2A9SR		Internal Cl# 1002086	
UPC/VIN	Description	S/D	Qty	Unit Cost
0675716905774	GLASS JAR SMALL	S	4	\$5.44
<b>Total Extended Cost</b>				<b>\$21.76</b>
<b>Freight Charge</b>				<b>\$1.52</b>
<b>Total Chargeback Amount</b>				<b>\$23.28</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 04/02/2019		
Freight Claim # 8939235 Carrier 49929 XPO LOGISTICS Pro/Tracking# 348021704 Store Bossier City Bed Bath & Beyond #1202 2900 Meadow Creek Drive Bossier City LA 71111		Pro/Pickup Date Delivery Date 01/31/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4631270 FC C/B Inv Dte 01/16/2019	PO/Reference# DX2X2WA		Internal Cl# 1002155	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569014191	RENNES ORB LOT	S	2	\$5.25
<b>Total Extended Cost</b>				<b>\$10.50</b>
<b>Freight Charge</b>				<b>\$0.74</b>
<b>Total Chargeback Amount</b>				<b>\$11.24</b>