



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 04/09/2019		
Freight Claim # 8575547 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77758820417X Store Ecom Southeast Pendergrass Bed Bath & Beyond #657 860 John B Brooks Road Pendergrass GA 30567		Pro/Pickup Date Delivery Date 08/27/2018 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4473541 FC C/B Inv Dte 08/09/2018	PO/Reference# DL2N7GB	Internal Cl# 1002779		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569001269	SAINT THOMAS WHT 84	S	8	\$10.02
0086569009265	GRACE GOLD LOT	S	8	\$4.80
0086569009388	GRACE GOLD TBH	S	14	\$4.35
0086569009470	GRACE GOLD WB	S	2	\$12.25
0086569933638	MARBLE SLV H	S	24	\$5.30
0086569933652	MARBLE SLV FT	S	20	\$2.80
0086569962546	DEMI GREEN SC	S	4	\$12.00
0086569965349	CANNON BEACH E SHAM	S	12	\$17.26
0086569979056	PARKER STRIPE SC	S	8	\$15.50
0675716231996	COASTLINE QSS	S	4	\$48.39
0675716342463	CRYSTAL BCH E SHAM	S	2	\$18.20
0675716686482	ARIA WHT 95	S	8	\$14.69
0675716686529	ISLA FLRL BLU 63	S	2	\$9.18
0675716823931	ANTHONY SC	S	8	\$21.00
0675716823955	COTY SC	S	2	\$16.00
0675716903091	COSMA AMTH 84	S	6	\$16.12
0675716903138	COSMA PLAT 84	S	6	\$16.12
0675716903152	COSMA TPE 95	S	8	\$20.15
0675716470296	GOTHAM GRAPH 84	S	2	\$20.14
0086569883834	ART WD PLANK TREE 49X34 653	D	1	\$64.60
Total Extended Cost				\$1,791.64
Freight Charge				\$152.29
Total Chargeback Amount				\$1,943.93



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Freight Claim # 8945771 Carrier 48808 JOHANSON TRANSPORTATION SVC Pro/Tracking# 7566713172 Store ALBANY Bed Bath & Beyond #40 32 WOLF ROAD ALBANY NY 12205		Pro/Pickup Date Delivery Date 02/15/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4630592 FC C/B Inv Dte 01/15/2019	PO/Reference# DX4U3MQ		Internal Cl# 1003240	
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