



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 04/17/2019		
Freight Claim # 8956041 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 7775882003-7 Store Yuba City Bed Bath & Beyond #1054 1060 Harter Road Yuba City CA 95993		Pro/Pickup Date Delivery Date 02/12/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4646027 FC C/B Inv Dte 01/31/2019	PO/Reference# DY4L3LF		Internal Cl# 1004008	
UPC/VIN	Description	S/D	Qty	Unit Cost
0675716903091	COSMA AMTH 84	D	2	\$16.12
Total Extended Cost				\$32.24
Freight Charge				\$2.26
Total Chargeback Amount				\$34.50



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Vendor 28372 E & E CO., LTD. 45875 NORTHPORT LOOP EAST FREMONT CA 94538 Currency Code USD		C/B Invoice Date 04/17/2019		
Freight Claim # 8959713 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 777-5882004-5 Store Blue Mound Road Bed Bath & Beyond #1038 605 Main Street Brookfield WI 53005		Pro/Pickup Date Delivery Date 02/14/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4644817 FC C/B Inv Dte 01/30/2019	PO/Reference# DY2X7GF	Internal Cl# 1004162		
UPC/VIN	Description	S/D	Qty	Unit Cost
0675716721206	PARKER STRIPE NAVY 84	D	2	\$16.11
Total Extended Cost				\$32.22
Freight Charge				\$2.26
Total Chargeback Amount				\$34.48



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Vendor 28372 E & E CO., LTD. 45875 NORTHPORT LOOP EAST FREMONT CA 94538 Currency Code USD		C/B Invoice Date 04/17/2019		
Freight Claim # 8960583 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 777-5727236-2 Store Maple Grove Bed Bath & Beyond #456 7950 Wedgewood Lane N Maple Grove MN 55369		Pro/Pickup Date Delivery Date 02/15/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4630166 FC C/B Inv Dte 01/15/2019	PO/Reference# DX3B2KM		Internal Cl# 1004195	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569014221	RENNES ORB GTH	D	1	\$6.00
Total Extended Cost				\$6.00
Freight Charge				\$0.42
Total Chargeback Amount				\$6.42