



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 04/26/2019		
Freight Claim # 8972725 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77758489379 Store Warrington Bed Bath & Beyond #449 1015 Main Street Warrington PA 18976		Pro/Pickup Date Delivery Date 02/22/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4649657 FC C/B Inv Dte 02/05/2019	PO/Reference# DY8N4JC		Internal Cl# 1005691	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569933652	MARBLE SLV FT	S	4	\$2.80
Total Extended Cost				\$11.20
Freight Charge				\$0.78
Total Chargeback Amount				\$11.98



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Vendor 28372 E & E CO., LTD. 45875 NORTHPORT LOOP EAST FREMONT CA 94538 Currency Code USD		C/B Invoice Date 04/24/2019		
Freight Claim # 8965450 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 06757163000293346 Store Vero Beach Bed Bath & Beyond #518 6150 20th Street Vero Beach FL 32966		Pro/Pickup Date Delivery Date 02/18/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4644159 FC C/B Inv Dte 01/31/2019	PO/Reference# DX4H7KV		Internal Cl# 1005181	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569001269	SAINT THOMAS WHT 84	S	2	\$10.02
Total Extended Cost				\$20.04
Freight Charge				\$1.40
Total Chargeback Amount				\$21.44



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Freight Claim # 8959222 Carrier 16433 FEDEX GROUND Pro/Tracking# 4708220661 Store MILL CREEK Bed Bath & Beyond #255 1705 Mall Georgia Blvd Suite 4 BUFORD GA 30519		Pro/Pickup Date Delivery Date 02/12/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4636438 FC C/B Inv Dte 01/22/2019	PO/Reference# DV8B6EL		Internal Cl# 1005475	
UPC/VIN	Description	S/D	Qty	Unit Cost
0675716903145	COSMA AMTH 95	S	2	\$20.15
Total Extended Cost				\$40.30
Freight Charge				\$2.82
Total Chargeback Amount				\$43.12