



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 05/09/2019		
Freight Claim # 8983451 Carrier 48808 JOHANSON TRANSPORTATION SVC Pro/Tracking# 559248 Store Leominster Bed Bath & Beyond #1090 76 Orchard Hill Park Drive Leominster MA 01453		Pro/Pickup Date Delivery Date 03/01/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4650708 FC C/B Inv Dte 02/05/2019	PO/Reference# DY8W3PF		Internal Cl# 1007181	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569917331	MARBLE SLV S DSH	S	2	\$7.00
Total Extended Cost				\$14.00
Freight Charge				\$0.98
Total Chargeback Amount				\$14.98



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Freight Claim # 8990332 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# TL1800411 Store WOODBRIDGE Bed Bath & Beyond #160 1 RONSON ROAD ISELIN NJ 08830		Pro/Pickup Date Delivery Date 03/06/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4656662 FC C/B Inv Dte 02/12/2019	PO/Reference# DY9T5XH		Internal Cl# 1007372	
UPC/VIN	Description	S/D	Qty	Unit Cost
0675716905774	GLASS JAR SMALL	S	2	\$5.44
Total Extended Cost				\$10.88
Freight Charge				\$0.76
Total Chargeback Amount				\$11.64



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Freight Claim # 8982820 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77739607826 Store Manahawkin Bed Bath & Beyond #1040 205 Route 72 West Manahawkin NJ 08050		Pro/Pickup Date Delivery Date 02/28/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4656692 FC C/B Inv Dte 02/12/2019	PO/Reference# DZ3G4SQ		Internal Cl# 1007134	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569065360	OCEAN STRIPE WHT 12X20 DEC	S	4	\$13.50
Total Extended Cost				\$54.00
Freight Charge				\$3.78
Total Chargeback Amount				\$57.78



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Freight Claim # 8990340 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# TL1800410 Store Cortlandt Bed Bath & Beyond #410 3061 East Main Street Mohegan Lake NY 10547		Pro/Pickup Date Delivery Date 03/06/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4665851 FC C/B Inv Dte 02/20/2019	PO/Reference# DZ4T9BZ		Internal Cl# 1007373	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569917348	MARBLE SLV BTQ	S	2	\$12.30
Total Extended Cost				\$24.60
Freight Charge				\$1.72
Total Chargeback Amount				\$26.32