



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 05/15/2019		
Freight Claim # 8950715 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77758819930 Store ECom Northeast Pt Reading Bed Bath & Beyond #653 1001 W Middlesex Avenue Port Reading NJ 07064		Pro/Pickup Date 01/29/2019 Delivery Date 02/07/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4643071 FC C/B Inv Dte 01/29/2019	PO/Reference# DW4E4QJ		Internal Cl# 1008379	
UPC/VIN	Description	S/D	Qty	Unit Cost
0675716342470	CRYSTAL BCH SQ TOSS	S	2	\$18.20
0086569166517	CL NAUTILUS MINT VAL	S	2	\$10.35
Total Extended Cost				\$57.10
Freight Charge				\$4.85
Total Chargeback Amount				\$61.95



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Freight Claim # 8950715 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77758819930 Store ECom Northeast Pt Reading Bed Bath & Beyond #653 1001 W Middlesex Avenue Port Reading NJ 07064		Pro/Pickup Date 01/29/2019 Delivery Date 02/07/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4643071 FC C/B Inv Dte 01/29/2019	PO/Reference# DY3U5YR	Internal Cl# 1008379		
UPC/VIN	Description	S/D	Qty	Unit Cost
0675716342470	CRYSTAL BCH SQ TOSS	S	2	\$18.20
0086569166517	CL NAUTILUS MINT VAL	S	2	\$10.35
Total Extended Cost				\$57.10
Freight Charge				\$4.85
Total Chargeback Amount				\$61.95



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Freight Claim # 8998204 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77758820110 Store PALM BEACH GARDENS Bed Bath & Beyond #273 2410 PGA BOULEVARD PALM BEACH GARDENS FL 33410		Pro/Pickup Date Delivery Date 03/11/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4665607 FC C/B Inv Dte 02/20/2019	PO/Reference# DY8H7NT	Internal Cl# 1008501		
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 # 9003843 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# TL1900023 Store Ramsey Bed Bath & Beyond #401 225 Interstate Shopping Center Ramsey NJ 07446		Pro/Pickup Date Delivery Date 03/15/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4673362 FC C/B Inv Dte 02/28/2019	PO/Reference# EA2Y4CD	Internal Cl# 1008927		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569192592	PET FRIENDS FT	S	4	\$2.80
Total Extended Cost				\$11.20
Freight Charge				\$0.78
Total Chargeback Amount				\$11.98