



**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 05/17/2019		
Freight Claim # 9002130 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77758820151 Store I 19 & Irvington Bed Bath & Beyond #1224 5225 South Calle Santa Cruz Tucson AZ 85706		Pro/Pickup Date Delivery Date 03/14/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4675438 FC C/B Inv Dte 02/28/2019	PO/Reference# DY5N3AY		Internal Cl# 1008814	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569162564	CHAMPLAIN NEUTRAL F/Q QUILT	D	1	\$37.80
<b>Total Extended Cost</b>				<b>\$37.80</b>
<b>Freight Charge</b>				<b>\$2.65</b>
<b>Total Chargeback Amount</b>				<b>\$40.45</b>



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Vendor 28372 E & E CO., LTD. 45875 NORTHPORT LOOP EAST  FREMONT CA 94538 Currency Code USD		C/B Invoice Date 05/17/2019		
Freight Claim # 9003823 Carrier 40719 JB HUNT TRANSPORT INC. Pro/Tracking# 06757163000305155 Store APPLETON Bed Bath & Beyond #222 4721 WEST GRANDE MARKET DRIVE Appleton WI 54913		Pro/Pickup Date Delivery Date 03/15/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4685203 FC C/B Inv Dte 03/07/2019	PO/Reference# EA3R8CJ		Internal Cl# 1008946	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569193247	PET FRIENDS TBH	D	1	\$6.50
<b>Total Extended Cost</b>				<b>\$6.50</b>
<b>Freight Charge</b>				<b>\$0.46</b>
<b>Total Chargeback Amount</b>				<b>\$6.96</b>



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Vendor 28372 E & E CO., LTD. 45875 NORTHPORT LOOP EAST  FREMONT CA 94538 Currency Code USD		C/B Invoice Date 05/17/2019		
Freight Claim # 9003840 Carrier 40719 JB HUNT TRANSPORT INC. Pro/Tracking# 06757163000305155 Store Chicago Ridge Bed Bath & Beyond #588 9650 S Ridgeland Avenue Chicago Ridge IL 60415		Pro/Pickup Date Delivery Date 03/15/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4685228 FC C/B Inv Dte 03/07/2019	PO/Reference# EA3R9CM		Internal Cl# 1008948	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569193247	PET FRIENDS TBH	D	2	\$6.50
<b>Total Extended Cost</b>				<b>\$13.00</b>
<b>Freight Charge</b>				<b>\$0.91</b>
<b>Total Chargeback Amount</b>				<b>\$13.91</b>



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Vendor Chargeback - Freight Claim

Vendor 28372 E & E CO., LTD. 45875 NORTHPORT LOOP EAST  FREMONT CA 94538 Currency Code USD		C/B Invoice Date 05/17/2019		
Freight Claim # 9003852 Carrier 40719 JB HUNT TRANSPORT INC. Pro/Tracking# 06757163000305155 Store McHenry Bed Bath & Beyond #1160 3340 Shoppers Drive McHenry IL 60051		Pro/Pickup Date Delivery Date 03/15/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4685250 FC C/B Inv Dte 03/07/2019	PO/Reference# EA3R9TY		Internal Cl# 1008947	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569193254	PET FRIENDS TUMB	D	1	\$6.50
<b>Total Extended Cost</b>				<b>\$6.50</b>
<b>Freight Charge</b>				<b>\$0.46</b>
<b>Total Chargeback Amount</b>				<b>\$6.96</b>