



**Beyond**

Vendor Chargeback - Freight Claim

Vendor 11604 E&E CO. LTD. DBA JLA ART 45875 NORTHPORT LOOP EAST  FREMONT CA 94538 Currency Code USD		C/B Invoice Date 04/17/2019		
Freight Claim # 8961236 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 1801321 Store Toms River Bed Bath & Beyond #1318 1240 Hooper Ave Toms River NJ 08753		Pro/Pickup Date Delivery Date 02/15/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4636925 FC C/B Inv Dte 01/23/2019	PO/Reference# DW8D8JS		Internal Cl# 1004242	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569166692	ART BEACH CHAIRS 23X13	D	1	\$11.40
<b>Total Extended Cost</b>				<b>\$11.40</b>
<b>Freight Charge</b>				<b>\$0.80</b>
<b>Total Chargeback Amount</b>				<b>\$12.20</b>



**Beyond**

Vendor Chargeback - Freight Claim

Vendor 11604 E&E CO. LTD. DBA JLA ART 45875 NORTHPORT LOOP EAST  FREMONT CA 94538 Currency Code USD		C/B Invoice Date 05/10/2019		
Freight Claim # 8980722 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 777-5881996-3 Store Bayamon Bed Bath & Beyond #381 C/O Crowley 2113 W 30th St Jacksonville FL 322090381		Pro/Pickup Date Delivery Date 02/27/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4643157 FC C/B Inv Dte 02/05/2019	PO/Reference# DW5Y6RK		Internal Cl# 1007682	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569170828	ART BLUE MARBLE S/2 17.5X21.5	D	1	\$30.40
<b>Total Extended Cost</b>				<b>\$30.40</b>
<b>Freight Charge</b>				<b>\$2.13</b>
<b>Total Chargeback Amount</b>				<b>\$32.53</b>



**Beyond**  
Vendor Chargeback - Freight Claim

Vendor 11604 E&E CO. LTD. DBA JLA ART 45875 NORTHPORT LOOP EAST  FREMONT CA 94538 Currency Code USD		C/B Invoice Date 05/29/2019		
Freight Claim # 9016453 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77739628673 Store Rio Grande Bed Bath & Beyond #1091 3201 Route 9 South Unit B Rio Grande NJ 08242		Pro/Pickup Date Delivery Date 03/25/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4672960 FC C/B Inv Dte 02/26/2019	PO/Reference# DZ7P6TP		Internal Cl# 1010659	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569166692	ART BEACH CHAIRS 23X13	D	1	\$11.40
<b>Total Extended Cost</b>				<b>\$11.40</b>
<b>Freight Charge</b>				<b>\$0.80</b>
<b>Total Chargeback Amount</b>				<b>\$12.20</b>