



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 05/29/2019		
Freight Claim # 9008133 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77758820318 Store Cottonwood Commons Bed Bath & Beyond #1133 3601 Old Airport Road Suite A Albuquerque NM 87114		Pro/Pickup Date Delivery Date 03/19/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4684088 FC C/B Inv Dte 03/07/2019	PO/Reference# EA3R9TB	Internal Cl# 1010329		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569193254	PET FRIENDS TUMB	D	1	\$6.50
Total Extended Cost				\$6.50
Freight Charge				\$0.46
Total Chargeback Amount				\$6.96



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Freight Claim # 9009412 Carrier 40719 JB HUNT TRANSPORT INC. Pro/Tracking# 06757163000305155 Store Woodbury Bed Bath & Beyond #482 8250 Tamarack Village Woodbury MN 55125		Pro/Pickup Date Delivery Date 03/19/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4685219 FC C/B Inv Dte 03/07/2019	PO/Reference# EA3R8UW		Internal Cl# 1010368	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569193247	PET FRIENDS TBH	D	2	\$6.50
Total Extended Cost				\$13.00
Freight Charge				\$0.91
Total Chargeback Amount				\$13.91



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Freight Claim # 9009818 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77758820318 Store Avondale Bed Bath & Beyond #591 10060 W Mc Dowell Road Avondale AZ 85323		Pro/Pickup Date Delivery Date 03/19/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4684429 FC C/B Inv Dte 03/06/2019	PO/Reference# EA6L5LW		Internal Cl# 1010388	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569917249	MARBLE SLV LOT	D	1	\$8.20
Total Extended Cost				\$8.20
Freight Charge				\$0.57
Total Chargeback Amount				\$8.77



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Freight Claim # 9011871 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77758820318 Store I 19 & Irvington Bed Bath & Beyond #1224 5225 South Calle Santa Cruz Tucson AZ 85706		Pro/Pickup Date Delivery Date 03/21/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4684133 FC C/B Inv Dte 03/07/2019	PO/Reference# EA3R9VV		Internal Cl# 1010497	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569193247	PET FRIENDS TBH	D	2	\$6.50
Total Extended Cost				\$13.00
Freight Charge				\$0.91
Total Chargeback Amount				\$13.91



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Freight Claim # 9015180 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 1700444 Store North Las Vegas Bed Bath & Beyond #1146 6564 N Decatur Blvd Las Vegas NV 89131		Pro/Pickup Date Delivery Date 03/22/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4689814 FC C/B Inv Dte 03/12/2019	PO/Reference# EA7E9VQ	Internal Cl# 1010607		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569917256	MARBLE SLV TBH	D	1	\$7.40
Total Extended Cost				\$7.40
Freight Charge				\$0.52
Total Chargeback Amount				\$7.92



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Vendor 28372 E & E CO., LTD. 45875 NORTHPORT LOOP EAST FREMONT CA 94538 Currency Code USD		C/B Invoice Date 06/02/2019		
Freight Claim # 9019534 Carrier 47496 MODE TRANSPORTATION Pro/Tracking# 77755657952 Store WEST PALM BEACH Bed Bath & Beyond #55 1875 Palm Beach Lakes Blvd A05 WEST PALM BEACH FL 33401		Pro/Pickup Date Delivery Date 03/26/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4680873 FC C/B Inv Dte 03/07/2019	PO/Reference# EA3R7TQ		Internal Cl# 1011249	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569193254	PET FRIENDS TUMB	D	1	\$6.50
Total Extended Cost				\$6.50
Freight Charge				\$0.46
Total Chargeback Amount				\$6.96



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Freight Claim # 9020035 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 00209320037126726-002 Store Exton Bed Bath & Beyond #432 108 Bartlett Avenue Exton PA 19341		Pro/Pickup Date Delivery Date 03/27/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4689616 FC C/B Inv Dte 03/12/2019	PO/Reference# EA6X9VD		Internal Cl# 1011304	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569014191	RENNES ORB LOT	D	1	\$5.25
Total Extended Cost				\$5.25
Freight Charge				\$0.37
Total Chargeback Amount				\$5.62



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Freight Claim # 9021044 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 7776132376 Store Manahawkin Bed Bath & Beyond #1040 205 Route 72 West Manahawkin NJ 08050		Pro/Pickup Date Delivery Date 03/27/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4689707 FC C/B Inv Dte 03/12/2019	PO/Reference# EA8X5JP		Internal Cl# 1011364	
UPC/VIN	Description	S/D	Qty	Unit Cost
0675716342432	CRYSTAL BCH QCS	D	1	\$84.00
Total Extended Cost				\$84.00
Freight Charge				\$5.88
Total Chargeback Amount				\$89.88



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Freight Claim # 9022567 Carrier 45075 SCHNEIDER NATIONAL Pro/Tracking# 1481714940 Store San Antonio Bed Bath & Beyond #1002 6001 N West Loop 410 suite 120 San Antonio TX 78238		Pro/Pickup Date Delivery Date 03/27/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4684077 FC C/B Inv Dte 03/07/2019	PO/Reference# EA3R9NC		Internal Cl# 1011480	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569193254	PET FRIENDS TUMB	D	1	\$6.50
Total Extended Cost				\$6.50
Freight Charge				\$0.46
Total Chargeback Amount				\$6.96



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Freight Claim # 9026349 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77758897464 Store Chicago Ridge Bed Bath & Beyond #588 9650 S Ridgeland Avenue Chicago Ridge IL 60415		Pro/Pickup Date Delivery Date 03/25/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4689457 FC C/B Inv Dte 03/12/2019	PO/Reference# EA6P5XV		Internal Cl# 1011598	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569917256	MARBLE SLV TBH	D	1	\$7.40
Total Extended Cost				\$7.40
Freight Charge				\$0.52
Total Chargeback Amount				\$7.92