



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 # 9011057 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77758820284 Store GAINESVILLE Bed Bath & Beyond #245 6855 NEWBERRY ROAD GAINESVILLE FL 32605		Pro/Pickup Date Delivery Date 03/20/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4680704 FC C/B Inv Dte 03/07/2019	PO/Reference# EA3W9DU		Internal Cl# 1010442	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569112736	CORTONA H PURPLE	S	4	\$5.30
Total Extended Cost				\$21.20
Freight Charge				\$1.48
Total Chargeback Amount				\$22.68



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Freight Claim # 9012545 Carrier 49929 XPO LOGISTICS Pro/Tracking# 348021870 Store Crestview Hills Bed Bath & Beyond #1053 2757 Town Center Boulevard Crestview Hills KY 41017		Pro/Pickup Date Delivery Date 03/19/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4651818 FC C/B Inv Dte 02/06/2019	PO/Reference# DY8E4XP		Internal Cl# 1010507	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569112897	BRIONEY SDSH	S	2	\$7.40
Total Extended Cost				\$14.80
Freight Charge				\$1.04
Total Chargeback Amount				\$15.84



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Freight Claim # 9012978 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 777-5882057-3 Store Capitola Bed Bath & Beyond #540 3555 Clares Street Suite J Capitola CA 95010		Pro/Pickup Date Delivery Date 03/21/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4690055 FC C/B Inv Dte 03/12/2019	PO/Reference# EA7T6MP	Internal Cl# 1010547		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569014238	RENNES ORB WB	S	2	\$10.25
Total Extended Cost				\$20.50
Freight Charge				\$1.44
Total Chargeback Amount				\$21.94



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Freight Claim # 9013416 Carrier 48691 NT LOGISTICS Pro/Tracking# 632761 Store Hingham Bed Bath & Beyond #1258 9 Shipyard Drive Hingham MA 02043		Pro/Pickup Date Delivery Date 03/22/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4681331 FC C/B Inv Dte 03/07/2019	PO/Reference# EA3R9XA		Internal Cl# 1010591	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569193254	PET FRIENDS TUMB	S	2	\$6.50
Total Extended Cost				\$13.00
Freight Charge				\$0.91
Total Chargeback Amount				\$13.91



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Freight Claim # 9016035 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77758820284 Store Destin Bed Bath & Beyond #400 4441 Commons Drive East Destin FL 32541		Pro/Pickup Date Delivery Date 03/22/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4681598 FC C/B Inv Dte 03/05/2019	PO/Reference# EA6E6VZ	Internal Cl# 1010621		
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 # 9021292 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77748924816 Store SOUTHSIDE Bed Bath & Beyond #154 8801-1 SOUTHSIDE BOULEVARD JACKSONVILLE FL 32256		Pro/Pickup Date Delivery Date 03/28/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4689811 FC C/B Inv Dte 03/12/2019	PO/Reference# EA7D6HD		Internal Cl# 1011394	
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 # 9023221 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 1071897 Store Yonkers Bed Bath & Beyond #394 2141 Central Park Avenue Yonkers NY 10710		Pro/Pickup Date Delivery Date 03/29/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4689543 FC C/B Inv Dte 03/12/2019	PO/Reference# EA8J6QC		Internal Cl# 1011558	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569014221	RENNES ORB GTH	S	2	\$6.00
Total Extended Cost				\$12.00
Freight Charge				\$0.84
Total Chargeback Amount				\$12.84