



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 06/21/2019		
Freight Claim # 9045001 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# TL1800100 Store Watchung Bed Bath & Beyond #303 1511 US Highway 22 Suite 6 Watchung NJ 07069		Pro/Pickup Date Delivery Date 04/15/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4705945 FC C/B Inv Dte 03/29/2019	PO/Reference# EB7R7UN	Internal Cl# 1014104		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569205124	ISA 10PC NAVY KING CMF	D	1	\$59.80
Total Extended Cost				\$59.80
Freight Charge				\$4.19
Total Chargeback Amount				\$63.99



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Freight Claim # 9048612 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# TL1800100 Store Yonkers Bed Bath & Beyond #394 2141 Central Park Avenue Yonkers NY 10710		Pro/Pickup Date Delivery Date 04/17/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4705953 FC C/B Inv Dte 03/29/2019	PO/Reference# EB7R8AA	Internal Cl# 1014105		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569205124	ISA 10PC NAVY KING CMF	D	1	\$59.80
Total Extended Cost				\$59.80
Freight Charge				\$4.19
Total Chargeback Amount				\$63.99



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Freight Claim # 9049869 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 777-3960623-2 Store Chicago Ridge Bed Bath & Beyond #588 9650 S Ridgeland Avenue Chicago Ridge IL 60415		Pro/Pickup Date Delivery Date 04/18/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4711959 FC C/B Inv Dte 04/03/2019	PO/Reference# EC3A4QL		Internal Cl# 1014106	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569917256	MARBLE SLV TBH	D	1	\$7.03
Total Extended Cost				\$7.03
Freight Charge				\$0.49
Total Chargeback Amount				\$7.52