



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 07/02/2019		
Freight Claim # 8959223 Carrier 49731 ATLANTA PATHMARK TRANSPORTATION Pro/Tracking# 756671254X Store MILL CREEK Bed Bath & Beyond #255 1705 Mall Georgia Blvd Suite 4 BUFORD GA 30519		Pro/Pickup Date Delivery Date 02/12/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4636438 FC C/B Inv Dte 01/22/2019	PO/Reference# DV8B6EL		Internal Cl# 1015652	
UPC/VIN	Description	S/D	Qty	Unit Cost
0675716903145	COSMA AMTH 95	S	1	\$20.15
Total Extended Cost				\$20.15
Freight Charge				\$1.41
Total Chargeback Amount				\$21.56



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Freight Claim # 9055605 Carrier 48808 JOHANSON TRANSPORTATION SVC Pro/Tracking# 775-523672-5 Store Sands Bed Bath & Beyond #507 3640 Long Beach Road Oceanside NY 11572		Pro/Pickup Date Delivery Date 04/24/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4718002 FC C/B Inv Dte 04/09/2019	PO/Reference# EC4D3ZG		Internal Cl# 1015665	
UPC/VIN	Description	S/D	Qty	Unit Cost
0675716686529	ISLA FLRL BLU 63	S	2	\$8.65
Total Extended Cost				\$17.30
Freight Charge				\$1.47
Total Chargeback Amount				\$18.77