



**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 07/12/2019		
Freight Claim # 9059505 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 777-3960848-5 Store Waterloo Bed Bath & Beyond #530 1522 Flammang Drive Waterloo IA 50702		Pro/Pickup Date Delivery Date 04/29/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4717816 FC C/B Inv Dte 04/09/2019	PO/Reference# EC4G8PG		Internal Cl# 1017195	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569917287	MARBLE SLV TUMB	D	2	\$6.65
<b>Total Extended Cost</b>				<b>\$13.30</b>
<b>Freight Charge</b>				<b>\$0.93</b>
<b>Total Chargeback Amount</b>				<b>\$14.23</b>



**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 07/12/2019		
Freight Claim # 9060504 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 777-3960848-5 Store DULUTH Bed Bath & Beyond #1349 1303 Miller Trunk Highway Duluth MN 55811		Pro/Pickup Date Delivery Date 04/29/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4717902 FC C/B Inv Dte 04/09/2019	PO/Reference# EC6T7MM		Internal Cl# 1017196	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569917287	MARBLE SLV TUMB	D	1	\$6.65
<b>Total Extended Cost</b>				<b>\$6.65</b>
<b>Freight Charge</b>				<b>\$0.47</b>
<b>Total Chargeback Amount</b>				<b>\$7.12</b>



**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 07/12/2019		
Freight Claim # 9068320 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 06757163000317172 Store BRANDYWINE Bed Bath & Beyond #185 1020 BRANDYWINE PARKWAY WILMINGTON DE 19803		Pro/Pickup Date 04/18/2019 Delivery Date 05/09/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4725537 FC C/B Inv Dte 04/17/2019	PO/Reference# EC9X9TY	Internal Cl# 1017199		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569014221	RENNES ORB GTH	S	2	\$6.00
<b>Total Extended Cost</b>				<b>\$12.00</b>
<b>Freight Charge</b>				<b>\$0.84</b>
<b>Total Chargeback Amount</b>				<b>\$12.84</b>



**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 07/12/2019		
Freight Claim # 9056121 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 777-5800407-9 Store Eureka Bed Bath & Beyond #562 3300 Broadway Space #340 Eureka CA 95501		Pro/Pickup Date Delivery Date 04/24/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4725608 FC C/B Inv Dte 04/17/2019	PO/Reference# ED3N8HM		Internal Cl# 1017628	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569193247	PET FRIENDS TBH	D	1	\$6.50
<b>Total Extended Cost</b>				<b>\$6.50</b>
<b>Freight Charge</b>				<b>\$0.46</b>
<b>Total Chargeback Amount</b>				<b>\$6.96</b>



**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 07/16/2019		
Freight Claim # 9072139 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77739608683 Store North Naples Bed Bath & Beyond #1125 13585 Tamiami Trail N Unit 6 Naples FL 34110		Pro/Pickup Date 04/18/2019 Delivery Date 05/09/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4726108 FC C/B Inv Dte 04/18/2019	PO/Reference# EC7G9KY	Internal Cl# 1018237		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569014238	RENNES ORB WB	D	1	\$10.25
<b>Total Extended Cost</b>				<b>\$10.25</b>
<b>Freight Charge</b>				<b>\$0.72</b>
<b>Total Chargeback Amount</b>				<b>\$10.97</b>



**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 07/12/2019		
Freight Claim # 9063704 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77758004087 Store Fargo Bed Bath & Beyond #328 4340 13th Avenue SW Fargo ND 58103		Pro/Pickup Date Delivery Date 05/03/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4726513 FC C/B Inv Dte 04/18/2019	PO/Reference# ED3D8XW		Internal Cl# 1017632	
UPC/VIN	Description	S/D	Qty	Unit Cost
0675716828219	MIMOSA LOT	D	1	\$8.20
<b>Total Extended Cost</b>				<b>\$8.20</b>
<b>Freight Charge</b>				<b>\$0.57</b>
<b>Total Chargeback Amount</b>				<b>\$8.77</b>



**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 07/12/2019		
Freight Claim # 9060697 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77758004103 Store Southlands Bed Bath & Beyond #1031 23901 E Orchard Road Suite D Aurora CO 80016		Pro/Pickup Date Delivery Date 04/30/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4726701 FC C/B Inv Dte 04/18/2019	PO/Reference# EC6Q4TC		Internal Cl# 1017629	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569917256	MARBLE SLV TBH	D	1	\$7.03
<b>Total Extended Cost</b>				<b>\$7.03</b>
<b>Freight Charge</b>				<b>\$0.49</b>
<b>Total Chargeback Amount</b>				<b>\$7.52</b>



**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 07/12/2019		
Freight Claim # 9062111 Carrier 49929 XPO LOGISTICS Pro/Tracking# 729-718010 Store BATON ROUGE Bed Bath & Beyond #248 10505 South Mall Drive Baton Rouge LA 70809		Pro/Pickup Date Delivery Date 05/01/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4726738 FC C/B Inv Dte 04/18/2019	PO/Reference# EC7A6WA		Internal Cl# 1017631	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569917249	MARBLE SLV LOT	S	2	\$7.79
<b>Total Extended Cost</b>				<b>\$15.58</b>
<b>Freight Charge</b>				<b>\$1.09</b>
<b>Total Chargeback Amount</b>				<b>\$16.67</b>



**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 07/12/2019		
Freight Claim # 9066101 Carrier 49929 XPO LOGISTICS Pro/Tracking# 348-020466 Store ASHEVILLE Bed Bath & Beyond #268 83G South Tunnel Road Asheville NC 28805		Pro/Pickup Date 04/18/2019 Delivery Date 05/06/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4726847 FC C/B Inv Dte 04/18/2019	PO/Reference# EC9S6PH		Internal Cl# 1017633	
UPC/VIN	Description	S/D	Qty	Unit Cost
0675716828226	MIMOSA TBH	D	2	\$7.30
<b>Total Extended Cost</b>				<b>\$14.60</b>
<b>Freight Charge</b>				<b>\$1.02</b>
<b>Total Chargeback Amount</b>				<b>\$15.62</b>



**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 07/12/2019		
Freight Claim # 9060731 Carrier 48808 JOHANSON TRANSPORTATION SVC Pro/Tracking# 775526604X Store AUSTIN 97 Bed Bath & Beyond #97 5400 BRODY LANE SUITE 300 AUSTIN TX 78745		Pro/Pickup Date Delivery Date 04/29/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4727370 FC C/B Inv Dte 04/18/2019	PO/Reference# ED2H5GE		Internal Cl# 1017630	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569193247	PET FRIENDS TBH	D	1	\$6.50
<b>Total Extended Cost</b>				<b>\$6.50</b>
<b>Freight Charge</b>				<b>\$0.46</b>
<b>Total Chargeback Amount</b>				<b>\$6.96</b>



**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 07/12/2019		
Freight Claim # 9064323 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77758003477 Store HUNTINGTON BEACH Bed Bath & Beyond #23 7777 Edinger Avenue Suite B14 Huntington Beach CA 92647		Pro/Pickup Date 04/29/2019 Delivery Date 05/03/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4731292 FC C/B Inv Dte 04/25/2019	PO/Reference# ED6A2SC		Internal Cl# 1017197	
UPC/VIN	Description	S/D	Qty	Unit Cost
0675716828264	MIMOSA WB	D	1	\$16.30
<b>Total Extended Cost</b>				<b>\$16.30</b>
<b>Freight Charge</b>				<b>\$1.14</b>
<b>Total Chargeback Amount</b>				<b>\$17.44</b>



**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 07/12/2019		
Freight Claim # 9064340 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77758003477 Store Hollywood Bed Bath & Beyond #384 1557 Vine Street Hollywood CA 90028		Pro/Pickup Date 04/29/2019 Delivery Date 05/03/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4731342 FC C/B Inv Dte 04/25/2019	PO/Reference# ED6X4VM	Internal Cl# 1017198		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569933676	MARBLE SLV RUG	S	2	\$11.69
<b>Total Extended Cost</b>				<b>\$23.38</b>
<b>Freight Charge</b>				<b>\$1.64</b>
<b>Total Chargeback Amount</b>				<b>\$25.02</b>



**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 07/12/2019		
Freight Claim # 9067850 Carrier 48808 JOHANSON TRANSPORTATION SVC Pro/Tracking# 775-526617-8 Store Riverhead Bed Bath & Beyond #1314 1440 Old Country Rd Suite 300 Riverhead NY 11901		Pro/Pickup Date 04/25/2019 Delivery Date 05/06/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4731597 FC C/B Inv Dte 04/25/2019	PO/Reference# ED6E9EG		Internal Cl# 1017886	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569014191	RENNES ORB LOT	D	1	\$5.25
0086569112729	CORTONA B PURPLE	S	4	\$7.20
<b>Total Extended Cost</b>				<b>\$34.05</b>
<b>Freight Charge</b>				<b>\$2.38</b>
<b>Total Chargeback Amount</b>				<b>\$36.43</b>



**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 07/12/2019		
Freight Claim # 9067099 Carrier 40931 DNU P&C RES VENDOR RESP Pro/Tracking# HOUL0896060A Store Cypress Bed Bath & Beyond #1069 25839 US Highway 290 Cypress TX 77429		Pro/Pickup Date 04/25/2019 Delivery Date 05/07/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4731973 FC C/B Inv Dte 04/25/2019	PO/Reference# ED5B3LX		Internal Cl# 1017885	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569205117	ISA 10PC NAVY QUEEN CMF	D	1	\$59.80
<b>Total Extended Cost</b>				<b>\$59.80</b>
<b>Freight Charge</b>				<b>\$4.19</b>
<b>Total Chargeback Amount</b>				<b>\$63.99</b>



**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 07/16/2019		
Freight Claim # 9074899 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 1800102 Store EAST HANOVER Bed Bath & Beyond #159 180 ROUTE 10 WEST EAST HANOVER NJ 07936		Pro/Pickup Date 05/02/2019 Delivery Date 05/15/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4737659 FC C/B Inv Dte 05/01/2019	PO/Reference# ED8J2RL		Internal Cl# 1018574	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569193308	PET FRIENDS BTQ	S	2	\$12.00
<b>Total Extended Cost</b>				<b>\$24.00</b>
<b>Freight Charge</b>				<b>\$1.68</b>
<b>Total Chargeback Amount</b>				<b>\$25.68</b>



**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 07/16/2019		
Freight Claim # 9074881 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 1800102 Store SPRINGFIELD Bed Bath & Beyond #1 715 MORRIS AVE SPRINGFIELD NJ 07081		Pro/Pickup Date 05/02/2019 Delivery Date 05/15/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4737859 FC C/B Inv Dte 05/01/2019	PO/Reference# ED7D6LM		Internal Cl# 1018567	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569033369	COSMA RED 84	S	2	\$13.68
<b>Total Extended Cost</b>				<b>\$27.36</b>
<b>Freight Charge</b>				<b>\$1.92</b>
<b>Total Chargeback Amount</b>				<b>\$29.28</b>



**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 07/16/2019		
Freight Claim # 9074833 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77758003550 Store CLEARWATER Bed Bath & Beyond #214 23676 US HWY 19 NORTH CLEARWATER FL 33765		Pro/Pickup Date Delivery Date 05/29/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4738052 FC C/B Inv Dte 05/01/2019	PO/Reference# ED6Y9MV	Internal Cl# 1018554		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569194442	CANE SDSH PEARL	S	6	\$4.35
0675716868352	LIZZIE DOT GRY 84	S	2	\$11.34
0675716903176	COSMA WHT 95	S	2	\$17.10
<b>Total Extended Cost</b>				<b>\$82.98</b>
<b>Freight Charge</b>				<b>\$5.81</b>
<b>Total Chargeback Amount</b>				<b>\$88.79</b>



**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 07/16/2019		
Freight Claim # 9075699 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77758003550 Store WATERFORD LAKES Bed Bath & Beyond #282 397 North Alafaya Trail ORLANDO FL 32828		Pro/Pickup Date Delivery Date 05/15/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4738053 FC C/B Inv Dte 05/01/2019	PO/Reference# ED6Z2CU		Internal Cl# 1018672	
UPC/VIN	Description	S/D	Qty	Unit Cost
0675716903183	COSMA PLAT 95	S	4	\$17.10
<b>Total Extended Cost</b>				<b>\$68.40</b>
<b>Freight Charge</b>				<b>\$4.79</b>
<b>Total Chargeback Amount</b>				<b>\$73.19</b>



**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 07/16/2019		
Freight Claim # 9076842 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77758003550 Store ORLANDO Bed Bath & Beyond #90 5295 INTERNATIONAL DR Suite100 ORLANDO FL 32819		Pro/Pickup Date 05/02/2019 Delivery Date 05/16/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4738080 FC C/B Inv Dte 05/01/2019	PO/Reference# ED8J9QF	Internal Cl# 1018813		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569110930	PET FRIENDS SC	S	2	\$11.75
<b>Total Extended Cost</b>				<b>\$23.50</b>
<b>Freight Charge</b>				<b>\$1.65</b>
<b>Total Chargeback Amount</b>				<b>\$25.15</b>



**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 07/16/2019		
Freight Claim # 9075705 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77758003550 Store Spring Hill Bed Bath & Beyond #1215 7187 Coastal Blvd Brooksville FL 34613		Pro/Pickup Date 05/02/2019 Delivery Date 05/15/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4738082 FC C/B Inv Dte 05/01/2019	PO/Reference# ED8S7WN		Internal Cl# 1018674	
UPC/VIN	Description	S/D	Qty	Unit Cost
0675716868352	LIZZIE DOT GRY 84	S	4	\$11.34
<b>Total Extended Cost</b>				<b>\$45.36</b>
<b>Freight Charge</b>				<b>\$3.18</b>
<b>Total Chargeback Amount</b>				<b>\$48.54</b>



**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 07/16/2019		
Freight Claim # 9075707 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77758003550 Store Lady Lake Bed Bath & Beyond #1234 546 N US Highway 441 Lady Lake FL 32159		Pro/Pickup Date 05/02/2019 Delivery Date 05/15/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4738092 FC C/B Inv Dte 05/01/2019	PO/Reference# ED8F5HL	Internal Cl# 1018675		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569001580	NAUTILUS WHT VAL	S	4	\$10.35
<b>Total Extended Cost</b>				<b>\$41.40</b>
<b>Freight Charge</b>				<b>\$2.90</b>
<b>Total Chargeback Amount</b>				<b>\$44.30</b>



**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 07/16/2019		
Freight Claim # 9074625 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77758003568 Store Scottsdale Bed Bath & Beyond #573 7000 E Mayo Blvd Building 12 Phoenix AZ 85054		Pro/Pickup Date 05/02/2019 Delivery Date 05/14/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4738094 FC C/B Inv Dte 05/01/2019	PO/Reference# ED8F8EF		Internal Cl# 1018520	
UPC/VIN	Description	S/D	Qty	Unit Cost
0675716868352	LIZZIE DOT GRY 84	S	2	\$11.34
<b>Total Extended Cost</b>				<b>\$22.68</b>
<b>Freight Charge</b>				<b>\$1.59</b>
<b>Total Chargeback Amount</b>				<b>\$24.27</b>



**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 07/16/2019		
Freight Claim # 9075709 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77758003550 Store Winter Garden Bed Bath & Beyond #1338 3215 Daniels Road Winter Garden FL 34787		Pro/Pickup Date Delivery Date 05/29/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4738100 FC C/B Inv Dte 05/01/2019	PO/Reference# ED8V8XR	Internal Cl# 1018676		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569001498	SAINT THOMAS WHT 95	S	2	\$10.22
0675716902988	COSMA BLU 95	S	2	\$17.10
0086569192615	PET FRIENDS LOT	S	4	\$8.00
0086569917256	MARBLE SLV TBH	S	4	\$7.03
0086569917331	MARBLE SLV S DSH	S	2	\$6.65
0086569933621	MARBLE SLV B	S	8	\$6.94
0086569933652	MARBLE SLV FT	S	8	\$2.66
<b>Total Extended Cost</b>				<b>\$204.86</b>
<b>Freight Charge</b>				<b>\$14.34</b>
<b>Total Chargeback Amount</b>				<b>\$219.20</b>



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Vendor Chargeback - Freight Claim

Vendor 28372 E & E CO., LTD. 45875 NORTHPORT LOOP EAST  FREMONT CA 94538 Currency Code USD		C/B Invoice Date 07/16/2019		
Freight Claim # 9075709 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77758003550 Store Winter Garden Bed Bath & Beyond #1338 3215 Daniels Road Winter Garden FL 34787		Pro/Pickup Date Delivery Date 05/29/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4738100 FC C/B Inv Dte 05/01/2019	PO/Reference# ED9P5ZJ	Internal Cl# 1018676		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569001498	SAINT THOMAS WHT 95	S	2	\$10.22
0675716902988	COSMA BLU 95	S	2	\$17.10
0086569192615	PET FRIENDS LOT	S	4	\$8.00
0086569917256	MARBLE SLV TBH	S	4	\$7.03
0086569917331	MARBLE SLV S DSH	S	2	\$6.65
0086569933621	MARBLE SLV B	S	8	\$6.94
0086569933652	MARBLE SLV FT	S	8	\$2.66
<b>Total Extended Cost</b>				<b>\$204.86</b>
<b>Freight Charge</b>				<b>\$14.34</b>
<b>Total Chargeback Amount</b>				<b>\$219.20</b>