



**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 08/07/2019		
Freight Claim # 9095786 Carrier 48808 JOHANSON TRANSPORTATION SVC Pro/Tracking# 7755235699 Store Saugus Bed Bath & Beyond #1026 367 Broadway Saugus MA 01906		Pro/Pickup Date 05/16/2019 Delivery Date 06/05/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4751824 FC C/B Inv Dte 05/16/2019	PO/Reference# EE7X5NU		Internal Cl# 1022151	
UPC/VIN	Description	S/D	Qty	Unit Cost
0675716905774	GLASS JAR SMALL	D	1	\$5.44
<b>Total Extended Cost</b>				<b>\$5.44</b>
<b>Freight Charge</b>				<b>\$0.38</b>
<b>Total Chargeback Amount</b>				<b>\$5.82</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 08/07/2019		
Freight Claim # 9094285 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 777-5800449-1 Store Gilroy Bed Bath & Beyond #608 6725 Camino Arroyo Gilroy CA 95020		Pro/Pickup Date 05/23/2019 Delivery Date 06/03/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4759168 FC C/B Inv Dte 05/23/2019	PO/Reference# EF2F4PN		Internal Cl# 1021601	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569193254	PET FRIENDS TUMB	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>



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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 08/06/2019		
Freight Claim # 9096954 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77758004483 Store PHOENIX Bed Bath & Beyond #93 10845 NORTH TATUM BLVD PHOENIX AZ 85028		Pro/Pickup Date 05/23/2019 Delivery Date 06/06/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4759260 FC C/B Inv Dte 05/23/2019	PO/Reference# EF3M8FN		Internal Cl# 1020982	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569112910	BRIONEY WB	D	1	\$16.50
<b>Total Extended Cost</b>				<b>\$16.50</b>
<b>Freight Charge</b>				<b>\$1.40</b>
<b>Total Chargeback Amount</b>				<b>\$17.90</b>