



Beyond

Vendor Chargeback - Freight Claim

Vendor 11604 E&E CO. LTD. DBA JLA ART 45875 NORTHPORT LOOP EAST FREMONT CA 94538 Currency Code USD		C/B Invoice Date 07/16/2019		
Freight Claim # 9073539 Carrier 48808 JOHANSON TRANSPORTATION SVC Pro/Tracking# 7755266187 Store FARMINGTON HILLS Bed Bath & Beyond #43 31075 ORCHARD LAKE ROAD FARMINGTON HILLS MI 48334		Pro/Pickup Date 04/25/2019 Delivery Date 05/14/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4731997 FC C/B Inv Dte 04/25/2019	PO/Reference# ED5H2MD		Internal Cl# 1018949	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569166463	ART OCHRE BLOOM 30X30	D	2	\$19.00
Total Extended Cost				\$38.00
Freight Charge				\$3.23
Total Chargeback Amount				\$41.23



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Freight Claim # 9076898 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 777-5881124-2 Store Bolingbrook Bed Bath & Beyond #1064 734 East Boughton Road Bolingbrook IL 60440		Pro/Pickup Date 05/13/2019 Delivery Date 05/16/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4737774 FC C/B Inv Dte 05/03/2019	PO/Reference# EC4N3SR	Internal Cl# 1018826		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569225108	ART BEACH LIFE 19X23	D	1	\$16.00
Total Extended Cost				\$16.00
Freight Charge				\$1.12
Total Chargeback Amount				\$17.12



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Freight Claim # 9076884 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 06757163000320851 Store WYNNEWOOD Bed Bath & Beyond #161 70 E WYNNEWOOD BLVD. WYNNEWOOD PA 19096		Pro/Pickup Date 05/02/2019 Delivery Date 05/16/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4738772 FC C/B Inv Dte 05/03/2019	PO/Reference# EC4N2NH		Internal Cl# 1018822	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569225108	ART BEACH LIFE 19X23	D	4	\$16.00
Total Extended Cost				\$64.00
Freight Charge				\$4.48
Total Chargeback Amount				\$68.48



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Freight Claim # 9073807 Carrier 48808 JOHANSON TRANSPORTATION SVC Pro/Tracking# 7775266580 Store Houston Bed Bath & Beyond #382 6575 Highway 6 North Houston TX 77084		Pro/Pickup Date 05/02/2019 Delivery Date 05/14/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4739711 FC C/B Inv Dte 05/03/2019	PO/Reference# EC4N2ZR		Internal Cl# 1018451	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569225108	ART BEACH LIFE 19X23	D	1	\$16.00
Total Extended Cost				\$16.00
Freight Charge				\$1.12
Total Chargeback Amount				\$17.12



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Freight Claim # 9080900 Carrier 49929 XPO LOGISTICS Pro/Tracking# 729718080 Store Southaven Bed Bath & Beyond #1313 6400 Towne Center Loop Southaven MS 38671		Pro/Pickup Date 05/03/2019 Delivery Date 05/21/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4741562 FC C/B Inv Dte 05/03/2019	PO/Reference# EC4N4AP		Internal Cl# 1019842	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569225108	ART BEACH LIFE 19X23	D	4	\$16.00
Total Extended Cost				\$64.00
Freight Charge				\$4.48
Total Chargeback Amount				\$68.48



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