



Reason for Credit: Supply Chain Contribution

Credit is based on merchandise received for stated period.

Please direct all inquiries to vendor@bedbath.com.

Vendor Name E & E CO., LTD.				Vendor # 28372
Date 09/09/2019	Credit Number SCC660680	Period Starting 08/25/2019	Period Ending 08/31/2019	Credit Total \$1,678.44



Reason for Credit: Internet Support

Credit is based on merchandise received for stated period.

Please direct all inquiries to vendor@bedbath.com.

Vendor Name E & E CO., LTD.				Vendor # 28372
Date 09/09/2019	Credit Number INTV147006	Period Starting 08/25/2019	Period Ending 08/31/2019	Credit Total \$177.28

Beyond
Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 633769					Check Date 09/12/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4786634	06/24/2019	35	EG8V9JU	86569965349	IV	4	\$14.70	\$58.80
Total ALL SHORT								-\$58.80

Beyond
Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 633769					Check Date 09/12/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4786632	06/24/2019	106	EG8V4KK	86569166289	IV	2	\$44.00	\$88.00
Total ALL SHORT								-\$88.00

Beyond
Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 633769					Check Date 09/12/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4786631	06/24/2019	1214	EG8U5NH	86569965394	IV	2	\$14.70	\$29.40
Total ALL SHORT								-\$29.40

Beyond
Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 633769					Check Date 09/12/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4786630	06/24/2019	172	EG8S7WP	86569157454	IV	2	\$40.00	\$80.00
4786630	06/24/2019	172	EG8S7WP	86569965394	IV	2	\$14.70	\$29.40
Total ALL SHORT								-\$109.40

Beyond
Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 633769				Check Date 09/12/2019				
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4786629	06/24/2019	780	EG8Q5ND	86569157454	IV	2	\$40.00	\$80.00
Total ALL SHORT								-\$80.00

Beyond
Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 633769					Check Date 09/12/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4786627	06/24/2019	1177	EG8H7SX	86569933638	IV	4	\$5.04	\$20.16
Total ALL SHORT								-\$20.16

Beyond
Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 633769					Check Date 09/12/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4786626	06/24/2019	306	EG8D7NE	86569166210	IV	2	\$35.20	\$70.40
4786626	06/24/2019	306	EG8D7NE	86569166241	IV	2	\$44.00	\$88.00
4786626	06/24/2019	306	EG8D7NE	86569166258	IV	2	\$57.20	\$114.40
Total ALL SHORT								-\$272.80

Beyond
Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 633769					Check Date 09/12/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4786625	06/24/2019	439	EG8C5HA	86569157454	IV	2	\$40.00	\$80.00
4786625	06/24/2019	439	EG8C5HA	86569965530	IV	2	\$12.60	\$25.20
Total ALL SHORT								-\$105.20

Beyond
Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 633769					Check Date 09/12/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4786624	06/24/2019	110	EG8A2HT	86569110930	IV	4	\$11.75	\$47.00
Total ALL SHORT								-\$47.00

Beyond
Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 633769					Check Date 09/12/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4786623	06/24/2019	332	EG7Z3LB	675716903091	IV	8	\$13.68	\$109.44
Total ALL SHORT								-\$109.44

Beyond
Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 633769				Check Date 09/12/2019				
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4786622	06/24/2019	114	EG7X3XU	86569157447	IV	2	\$40.00	\$80.00
Total ALL SHORT								-\$80.00

Beyond
Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 633769					Check Date 09/12/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4786621	06/24/2019	1288	EG7W8CK	86569192592	IV	4	\$2.80	\$11.20
4786621	06/24/2019	1288	EG7W8CK	86569205124	IV	1	\$59.80	\$59.80
4786621	06/24/2019	1288	EG7W8CK	675716903152	IV	6	\$17.10	\$102.60
Total ALL SHORT								-\$173.60

Beyond
Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 633769					Check Date 09/12/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4786620	06/24/2019	1113	EG7C5BZ	86569965530	IV	2	\$12.60	\$25.20
Total ALL SHORT								-\$25.20

Beyond
Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 633769					Check Date 09/12/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4786619	06/24/2019	33	EG7B7UD	86569205117	IV	2	\$59.80	\$119.60
4786619	06/24/2019	33	EG7B7UD	86569965486	IV	2	\$14.70	\$29.40
Total ALL SHORT								-\$149.00

Beyond
Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 633769					Check Date 09/12/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4786618	06/24/2019	617	EG6Z6NA	86569205124	IV	1	\$59.80	\$59.80
Total ALL SHORT								-\$59.80

Beyond
Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 633769					Check Date 09/12/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4786617	06/24/2019	541	EG6Y8KY	86569166517	IV	6	\$10.35	\$62.10
4786617	06/24/2019	541	EG6Y8KY	86569965349	IV	4	\$14.70	\$58.80
Total ALL SHORT								-\$120.90

Beyond
Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 633769					Check Date 09/12/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4786616	06/24/2019	196	EG6Y3PU	86569205124	IV	1	\$59.80	\$59.80
Total ALL SHORT								-\$59.80

Beyond
Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 633769	Check Date 09/12/2019
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Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4786589	06/24/2019	35	EG6B3RT	86569193308	IV	2	\$12.00	\$24.00
4786589	06/24/2019	35	EG6B3RT	86569200983	IV	2	\$12.15	\$24.30
4786589	06/24/2019	35	EG6B3RT	86569917355	IV	2	\$15.68	\$31.36
Total ALL SHORT								-\$79.66

Beyond
Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 633769					Check Date 09/12/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4786633	06/24/2019	324	EG8V2WR	675716686543	IV	4	\$9.49	\$37.96
Total ALL SHORT								-\$37.96