



**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 09/10/2019		
Freight Claim # 9125741 Carrier 48808 JOHANSON TRANSPORTATION SVC Pro/Tracking# 7901245750 Store Shrewsbury Bed Bath & Beyond #320 571 Boston Turnpike Shrewsbury MA 01545		Pro/Pickup Date 06/13/2019 Delivery Date 07/02/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4778707 FC C/B Inv Dte 06/13/2019	PO/Reference# EG5E7ZT		Internal Cl# 1027377	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569205124	ISA 10PC NAVY KING 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>



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Vendor 28372 E & E CO., LTD. 45875 NORTHPORT LOOP EAST  FREMONT CA 94538 Currency Code USD		C/B Invoice Date 09/10/2019		
Freight Claim # 9127143 Carrier 48808 JOHANSON TRANSPORTATION SVC Pro/Tracking# 7901245696 Store Mc Allen Bed Bath & Beyond #535 620 E Expressway 83 Mc Allen TX 78503		Pro/Pickup Date 06/13/2019 Delivery Date 07/01/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4779080 FC C/B Inv Dte 06/13/2019	PO/Reference# EG5E6HK		Internal Cl# 1027534	
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>



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Vendor 28372 E & E CO., LTD. 45875 NORTHPORT LOOP EAST  FREMONT CA 94538 Currency Code USD		C/B Invoice Date 09/10/2019		
Freight Claim # 9125972 Carrier 48808 JOHANSON TRANSPORTATION SVC Pro/Tracking# 7901219543 Store Davie Bed Bath & Beyond #359 1801 S University Drive Davie FL 33324		Pro/Pickup Date 06/20/2019 Delivery Date 07/02/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4784649 FC C/B Inv Dte 06/20/2019	PO/Reference# EG7A2WH		Internal Cl# 1027715	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569157447	SOUTH BAY 8PC CMFST Q KHAKI	D	1	\$40.00
<b>Total Extended Cost</b>				<b>\$40.00</b>
<b>Freight Charge</b>				<b>\$2.80</b>
<b>Total Chargeback Amount</b>				<b>\$42.80</b>