



Beyond

Vendor Chargeback - Freight Claim

Vendor 69089 E & E CO., LTD./WAMSUTTA 45875 NORTHPORT LOOP EAST FREMONT CA 94538 Currency Code USD		C/B Invoice Date 09/25/2019		
Freight Claim # 9144540 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 06757163000335046 Store KING OF PRUSSIA Bed Bath & Beyond #58 224 W DEKALB PIKE UNIT 15 KING OF PRUSSIA PA 19406		Pro/Pickup Date 07/01/2019 Delivery Date 07/18/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4792951 FC C/B Inv Dte 07/01/2019	PO/Reference# EG8C8VM	Internal Cl# 1030114		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569111241	WAMSUTTA HOTEL BORDER GREY SC	D	2	\$15.75
Total Extended Cost				\$31.50
Freight Charge				\$2.21
Total Chargeback Amount				\$33.71



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Vendor 69089 E & E CO., LTD./WAMSUTTA 45875 NORTHPORT LOOP EAST FREMONT CA 94538 Currency Code USD		C/B Invoice Date 09/25/2019		
Freight Claim # 9145582 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 06757163000335046 Store CHERRY HILL Bed Bath & Beyond #27 2130 Marlton Pike W Suite D CHERRY HILL NJ 08002		Pro/Pickup Date 07/01/2019 Delivery Date 07/18/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4792973 FC C/B Inv Dte 07/01/2019	PO/Reference# EG8T3TC		Internal Cl# 1030113	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569111241	WAMSUTTA HOTEL BORDER GREY SC	D	2	\$15.75
Total Extended Cost				\$31.50
Freight Charge				\$2.21
Total Chargeback Amount				\$33.71



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Vendor 69089 E & E CO., LTD./WAMSUTTA 45875 NORTHPORT LOOP EAST FREMONT CA 94538 Currency Code USD		C/B Invoice Date 09/25/2019		
Freight Claim # 9153378 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 06757163000335046 Store SWARTHMORE Bed Bath & Beyond #182 857 BALTIMORE PIKE SPRINGFIELD PA 19064		Pro/Pickup Date 07/01/2019 Delivery Date 07/25/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4793055 FC C/B Inv Dte 07/01/2019	PO/Reference# EG8F2YY		Internal Cl# 1031446	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569111241	WAMSUTTA HOTEL BORDER GREY SC	D	1	\$15.75
Total Extended Cost				\$15.75
Freight Charge				\$1.10
Total Chargeback Amount				\$16.85



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Vendor 69089 E & E CO., LTD./WAMSUTTA 45875 NORTHPORT LOOP EAST FREMONT CA 94538 Currency Code USD		C/B Invoice Date 09/25/2019		
Freight Claim # 9144544 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 06757163000335046 Store BRANDYWINE Bed Bath & Beyond #185 1020 BRANDYWINE PARKWAY WILMINGTON DE 19803		Pro/Pickup Date 07/01/2019 Delivery Date 07/18/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4793056 FC C/B Inv Dte 07/01/2019	PO/Reference# EG8F3BR		Internal Cl# 1030115	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569111241	WAMSUTTA HOTEL BORDER GREY SC	D	2	\$15.75
Total Extended Cost				\$31.50
Freight Charge				\$2.21
Total Chargeback Amount				\$33.71