



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 09/25/2019		
Freight Claim # 9141975 Carrier 16432 ROADWAY EXPRESS Pro/Tracking# 7901245265 Store CHARLOTTESVILLE Bed Bath & Beyond #110 975A NORTH EMMET STREET CHARLOTTESVILLE VA 22903		Pro/Pickup Date 06/13/2019 Delivery Date 07/16/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4778745 FC C/B Inv Dte 06/13/2019	PO/Reference# EG5M4JZ		Internal Cl# 1031441	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569164377	MEDALLION MTLSS GRY FQ DVT SET	S	2	\$45.00
Total Extended Cost				\$90.00
Freight Charge				\$6.30
Total Chargeback Amount				\$96.30



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Freight Claim # 9142558 Carrier 48808 JOHANSON TRANSPORTATION SVC Pro/Tracking# 06757163000334827 Store Roanoke Bed Bath & Beyond #630 1421 Towne Square Blvd NW Roanoke VA 24012		Pro/Pickup Date 06/20/2019 Delivery Date 08/16/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4785150 FC C/B Inv Dte 07/02/2019	PO/Reference# EG6F4AT		Internal Cl# 1029737	
UPC/VIN	Description	S/D	Qty	Unit Cost
0675716568801	JULISSA PR FQ BD/ST	S	2	\$30.00
Total Extended Cost				\$60.00
Freight Charge				\$4.20
Total Chargeback Amount				\$64.20



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Freight Claim # 9143875 Carrier 48808 JOHANSON TRANSPORTATION SVC Pro/Tracking# 06757163000334827 Store Morehead City Bed Bath & Beyond #1237 5160 Highway 70 Suite 600 Morehead City NC 28557		Pro/Pickup Date 06/20/2019 Delivery Date 08/12/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4785383 FC C/B Inv Dte 06/20/2019	PO/Reference# EG7W3HG		Internal Cl# 1029738	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569979056	PARKER STRIPE SC	S	2	\$15.50
Total Extended Cost				\$31.00
Freight Charge				\$2.17
Total Chargeback Amount				\$33.17



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Freight Claim # 9143088 Carrier 48808 JOHANSON TRANSPORTATION SVC Pro/Tracking# 7901246383 Store PEMBROKE PINES Bed Bath & Beyond #146 11470 PINES BLVD. PEMBROKE PINES FL 33026		Pro/Pickup Date 06/27/2019 Delivery Date 07/17/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4790358 FC C/B Inv Dte 06/27/2019	PO/Reference# EH2C6SD	Internal Cl# 1030009		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569917256	MARBLE SLV TBH	S	2	\$7.03
Total Extended Cost				\$14.06
Freight Charge				\$0.98
Total Chargeback Amount				\$15.04



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Freight Claim # 9148270 Carrier 16432 ROADWAY EXPRESS Pro/Tracking# 7901246365 Store CHESAPEAKE Bed Bath & Beyond #106 1324 GREENBRIER PARKWAY CHESAPEAKE VA 23320		Pro/Pickup Date 06/27/2019 Delivery Date 07/22/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4790524 FC C/B Inv Dte 06/27/2019	PO/Reference# EH4M4ZW		Internal Cl# 1031443	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569145239	CL BAYSIDE WHITE VAL	S	2	\$7.97
Total Extended Cost				\$15.94
Freight Charge				\$1.12
Total Chargeback Amount				\$17.06



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Freight Claim # 9149358 Carrier 16432 ROADWAY EXPRESS Pro/Tracking# 7901246291 Store Cool Springs Bed Bath & Beyond #339 545 Cool Springs Boulevard Franklin TN 37067		Pro/Pickup Date 06/28/2019 Delivery Date 07/22/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4791296 FC C/B Inv Dte 06/28/2019	PO/Reference# EH3Q4AV	Internal Cl# 1031444		
UPC/VIN	Description	S/D	Qty	Unit Cost
0675716903183	COSMA PLAT 95	S	2	\$17.10
Total Extended Cost				\$34.20
Freight Charge				\$2.39
Total Chargeback Amount				\$36.59



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Freight Claim # 9148363 Carrier 48808 JOHANSON TRANSPORTATION SVC Pro/Tracking# 790121969X Store Woodlands Bed Bath & Beyond #504 1560 Lake Woodlands Drive The Woodlands TX 77380		Pro/Pickup Date 07/03/2019 Delivery Date 07/22/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4795182 FC C/B Inv Dte 07/03/2019	PO/Reference# EH6Q6GU	Internal Cl# 1029873		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569014214	RENNES ORB TUMB	S	2	\$4.35
Total Extended Cost				\$8.70
Freight Charge				\$0.61
Total Chargeback Amount				\$9.31



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Freight Claim # 9148393 Carrier 48808 JOHANSON TRANSPORTATION SVC Pro/Tracking# 790121969X Store San Marcos Bed Bath & Beyond #1107 1050 McKinley Pl Dr Bld 2 San Marcos TX 78666		Pro/Pickup Date 07/03/2019 Delivery Date 07/22/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4795335 FC C/B Inv Dte 07/03/2019	PO/Reference# EH7D5XJ		Internal Cl# 1029874	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569193254	PET FRIENDS TUMB	S	2	\$6.50
Total Extended Cost				\$13.00
Freight Charge				\$0.91
Total Chargeback Amount				\$13.91