



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 # 9135840 Carrier 48808 JOHANSON TRANSPORTATION SVC Pro/Tracking# 790-124574-1 Store Harlem Bed Bath & Beyond #1408 5 W 125th Street 2nd Floor New York NY 10027		Pro/Pickup Date 06/13/2019 Delivery Date 07/11/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4779097 FC C/B Inv Dte 06/13/2019	PO/Reference# EG5L9UV		Internal Cl# 1029973	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569112903	BRIONEY BTQ	D	2	\$12.25
Total Extended Cost				\$24.50
Freight Charge				\$2.08
Total Chargeback Amount				\$26.58



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Freight Claim # 9141271 Carrier 48808 JOHANSON TRANSPORTATION SVC Pro/Tracking# 7901219534 Store BEVERLY HILLS Bed Bath & Beyond #295 31535 Southfield Road Beverly Hills MI 48025		Pro/Pickup Date 06/20/2019 Delivery Date 07/15/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4784952 FC C/B Inv Dte 06/20/2019	PO/Reference# EG7D7NW	Internal Cl# 1029826		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569112903	BRIONEY BTQ	D	1	\$12.25
Total Extended Cost				\$12.25
Freight Charge				\$1.04
Total Chargeback Amount				\$13.29



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Freight Claim # 9144009 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77758810855 Store Lakeline Bed Bath & Beyond #571 11066 Pecan Park Blvd Bldg 1 Cedar Park TX 78613		Pro/Pickup Date 06/25/2019 Delivery Date 07/17/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4788797 FC C/B Inv Dte 06/25/2019	PO/Reference# EG8A2UW		Internal Cl# 1029861	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569205124	ISA 10PC NAVY KING CMF	D	1	\$59.80
Total Extended Cost				\$59.80
Freight Charge				\$4.19
Total Chargeback Amount				\$63.99



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Freight Claim # 9143957 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 06757163000335046 Store ALLENTOWN Bed Bath & Beyond #251 1223 WHITEHALL MALL WHITEHALL PA 18052		Pro/Pickup Date 07/01/2019 Delivery Date 07/18/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4792879 FC C/B Inv Dte 07/01/2019	PO/Reference# EG7G9AQ		Internal Cl# 1030116	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569920027	MARBLE SC	D	2	\$11.69
Total Extended Cost				\$23.38
Freight Charge				\$1.64
Total Chargeback Amount				\$25.02



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Freight Claim # 9143308 Carrier 48808 JOHANSON TRANSPORTATION SVC Pro/Tracking# 790-121964-4 Store Bronx Terminal Market Bed Bath & Beyond #1296 610 Exterior Street Bronx NY 10451		Pro/Pickup Date Delivery Date 07/17/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4795763 FC C/B Inv Dte 07/03/2019	PO/Reference# EH8C9VF		Internal Cl# 1029977	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569205117	ISA 10PC NAVY QUEEN CMF	D	1	\$59.80
Total Extended Cost				\$59.80
Freight Charge				\$5.08
Total Chargeback Amount				\$64.88



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Vendor 28372 E & E CO., LTD. 45875 NORTHPORT LOOP EAST FREMONT CA 94538 Currency Code USD		C/B Invoice Date 09/25/2019		
Freight Claim # 9146018 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77758004707 Store BALLWIN Bed Bath & Beyond #147 141 Highlands Boulevard Drive Manchester MO 630114382		Pro/Pickup Date 07/05/2019 Delivery Date 07/19/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4797062 FC C/B Inv Dte 07/05/2019	PO/Reference# EH6G5VN	Internal Cl# 1029970		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569112910	BRIONEY WB	D	1	\$16.50
Total Extended Cost				\$16.50
Freight Charge				\$1.16
Total Chargeback Amount				\$17.66



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Freight Claim # 9153591 Carrier 49131 CELTIC INTERNATIONAL Pro/Tracking# 06757163000341375 Store NAPLES Bed Bath & Beyond #128 5351 N. AIRPORT ROAD NAPLES FL 34109		Pro/Pickup Date 07/11/2019 Delivery Date 07/26/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4801218 FC C/B Inv Dte 07/11/2019	PO/Reference# EJ2U8CG		Internal Cl# 1031447	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569112910	BRIONEY WB	D	1	\$16.50
Total Extended Cost				\$16.50
Freight Charge				\$1.16
Total Chargeback Amount				\$17.66