



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 10/08/2019		
Freight Claim # 9156200 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 777-5800468-1 Store SCHAUMBURG Bed Bath & Beyond #39 915 EAST GOLF ROAD SCHAUMBURG IL 60173		Pro/Pickup Date 07/24/2019 Delivery Date 07/29/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4796760 FC C/B Inv Dte 07/05/2019	PO/Reference# EH6N2VQ		Internal Cl# 1034409	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569010322	WAMSUTTA HOTEL BRDR H	S	8	\$4.85
0086569917287	MARBLE SLV TUMB	S	2	\$6.65
0086569917331	MARBLE SLV S DSH	S	2	\$6.65
Total Extended Cost				\$65.40
Freight Charge				\$4.58
Total Chargeback Amount				\$69.98



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Freight Claim # 9156309 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 777-5800468-1 Store Kankakee Bed Bath & Beyond #1264 2056 North State Route 50 Bourbonnais IL 60914		Pro/Pickup Date 07/24/2019 Delivery Date 07/29/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4796956 FC C/B Inv Dte 07/05/2019	PO/Reference# EH7X6XC		Internal Cl# 1034412	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569111241	WAMSUTTA HOTEL BORDER GREY SC	S	2	\$15.75
Total Extended Cost				\$31.50
Freight Charge				\$2.21
Total Chargeback Amount				\$33.71



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Freight Claim # 9158124 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 777-5800468-1 Store Peoria Bed Bath & Beyond #335 4800 North University Street Peoria IL 61614		Pro/Pickup Date 07/24/2019 Delivery Date 07/30/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4796755 FC C/B Inv Dte 07/05/2019	PO/Reference# EH6E2DK		Internal Cl# 1034416	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569111241	WAMSUTTA HOTEL BORDER GREY SC	S	4	\$15.75
Total Extended Cost				\$63.00
Freight Charge				\$4.41
Total Chargeback Amount				\$67.41



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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 10/08/2019		
Freight Claim # 9160688 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 777-5800468-1 Store Des Moines Bed Bath & Beyond #827 6805 Mills Civic Pkwy Suite120 West Des Moines IA 50266		Pro/Pickup Date 07/24/2019 Delivery Date 08/01/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4796949 FC C/B Inv Dte 07/05/2019	PO/Reference# EH7K6XT		Internal Cl# 1034422	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569010322	WAMSUTTA HOTEL BRDR H	S	4	\$4.85
0086569111241	WAMSUTTA HOTEL BORDER GREY SC	S	6	\$15.75
Total Extended Cost				\$113.90
Freight Charge				\$7.97
Total Chargeback Amount				\$121.87