



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 11/06/2019		
Freight Claim # 9197405 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# TL1900595 Store Rockaway Bed Bath & Beyond #1017 202 Enterprise Drive Rockaway NJ 07866		Pro/Pickup Date 08/12/2019 Delivery Date 08/27/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4829727 FC C/B Inv Dte 08/12/2019	PO/Reference# EK8T2NL		Internal Cl# 1038849	
UPC/VIN	Description	S/D	Qty	Unit Cost
0675716903121	COSMA WHT 84	S	2	\$13.68
Total Extended Cost				\$27.36
Freight Charge				\$1.92
Total Chargeback Amount				\$29.28



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 11/06/2019		
Freight Claim # 9205077 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# TL1900478 Store Ikea Drive Bed Bath & Beyond #1019 300 Ikea Drive Suite 10 Paramus NJ 076521253		Pro/Pickup Date 08/15/2019 Delivery Date 09/03/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4832382 FC C/B Inv Dte 08/14/2019	PO/Reference# EL3Q4MZ		Internal Cl# 1038877	
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



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 11/06/2019		
Freight Claim # 9207670 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77758002701 Store Bethlehem Bed Bath & Beyond #775 4449 Southmont Way Easton PA 18045		Pro/Pickup Date 08/15/2019 Delivery Date 09/03/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4832459 FC C/B Inv Dte 08/14/2019	PO/Reference# EL3D4VQ		Internal Cl# 1040354	
UPC/VIN	Description	S/D	Qty	Unit Cost
0675716828264	MIMOSA WB	S	2	\$16.30
Total Extended Cost				\$32.60
Freight Charge				\$2.28
Total Chargeback Amount				\$34.88



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 11/06/2019		
Freight Claim # 9209442 Carrier 48808 JOHANSON TRANSPORTATION SVC Pro/Tracking# 7901246659 Store BRANDON Bed Bath & Beyond #69 320 BRANDON TOWN CENTER DRIVE BRANDON FL 33511		Pro/Pickup Date 08/22/2019 Delivery Date 09/06/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4838712 FC C/B Inv Dte 08/22/2019	PO/Reference# EL8K7PS		Internal Cl# 1040355	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569205117	ISA 10PC NAVY QUEEN CMF	S	1	\$59.80
Total Extended Cost				\$59.80
Freight Charge				\$4.19
Total Chargeback Amount				\$63.99