



**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 # 9207493 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 777-5800476-4 Store Maple Grove Bed Bath & Beyond #456 7950 Wedgewood Lane N Maple Grove MN 55369		Pro/Pickup Date 08/14/2019 Delivery Date 08/26/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4820305 FC C/B Inv Dte 08/01/2019	PO/Reference# EK6M4UV	Internal Cl# 1040353		
UPC/VIN 0675716905774	Description GLASS JAR SMALL	S/D D	Qty 2	Unit Cost \$5.44
<b>Total Extended Cost</b>				<b>\$10.88</b>
<b>Freight Charge</b>				<b>\$0.76</b>
<b>Total Chargeback Amount</b>				<b>\$11.64</b>



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Freight Claim # 9202046 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77756325153 Store LITTLE ROCK Bed Bath & Beyond #228 12309 CHENAL PARKWAY SUITE A LITTLE ROCK AR 72211		Pro/Pickup Date 08/12/2019 Delivery Date 08/29/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4830257 FC C/B Inv Dte 08/12/2019	PO/Reference# EK9L3HX		Internal Cl# 1038931	
UPC/VIN	Description	S/D	Qty	Unit Cost
0675716905750	GLASS JAR MEDIUM	D	1	\$6.40
<b>Total Extended Cost</b>				<b>\$6.40</b>
<b>Freight Charge</b>				<b>\$0.45</b>
<b>Total Chargeback Amount</b>				<b>\$6.85</b>



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Freight Claim # 9206458 Carrier 48212 SALT LAKE - FREIGHT SYSTEMS INC. Pro/Tracking# SALV0445866A Store Layton Bed Bath & Beyond #498 2159 Harris Blvd Layton UT 84041		Pro/Pickup Date 08/27/2019 Delivery Date 09/03/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4833169 FC C/B Inv Dte 08/15/2019	PO/Reference# EL4W2LF		Internal Cl# 1040190	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569917256	MARBLE SLV TBH	D	2	\$7.03
<b>Total Extended Cost</b>				<b>\$14.06</b>
<b>Freight Charge</b>				<b>\$0.98</b>
<b>Total Chargeback Amount</b>				<b>\$15.04</b>



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Freight Claim # 9205357 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# TL1900527 Store MISSION VIEJO Bed Bath & Beyond #275 25732 EL PASEO MISSION VIEJO CA 92691		Pro/Pickup Date 08/22/2019 Delivery Date 09/03/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4838997 FC C/B Inv Dte 08/22/2019	PO/Reference# EL7T6RL		Internal Cl# 1039108	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569194497	CANE WB PEARL	D	1	\$10.25
<b>Total Extended Cost</b>				<b>\$10.25</b>
<b>Freight Charge</b>				<b>\$0.72</b>
<b>Total Chargeback Amount</b>				<b>\$10.97</b>