

Shipped From:	Lake Lanier 1170	RTV Number:	76019124	
	Bed Bath & Beyond #1170	Shipped On:	11/15/2019	
	1025 Dawsonville Highway	Authorization No:		
	Gainesville	Merchandise Returned:	N	
	GA 30501	Merchandise Disposed:	Y	
Charged To:	69089 E & E CO., LTD./WAMSUTTA	Priority Code:	DEFECTIVE/DAMAGED	
Shipped To:	E & E CO., LTD./WAMSUTTA 221 HANSON WAY WOODLAND CA 95776 Attention: PING GAO			
Return Policy Type:	Deduct & Dispose/ No Auth. Needed			
SKU	Vendor Part #	Description	Quantity	Cost
65750193	BB70-3041	WAMSUTTA HOTEL BORDER GREY SC	1	\$16.22
Total to Credit Account Number:		\$16.22		
Total Freight:		\$2.38		
Total For Credit Invoice:		\$18.60		
Call Tag:				
Shipped Via:				
Cartons: 0	Weight: 0			
Reason for Return:	DEFECTIVE/DAMAGED			
Comments:				
Requested By:	WT4863			
Package ID#:				

Shipped From:	Strongsville 1297		RTV Number:	76127257	
	Bed Bath & Beyond #1297		Shipped On:	11/18/2019	
	16700 Royalton Road		Authorization No:		
	Strongsville		Merchandise Returned:	N	
	OH 44136		Merchandise Disposed:	Y	
Charged To:	69089 E & E CO., LTD./WAMSUTTA		Priority Code:	DEFECTIVE/DAMAGED	
Shipped To:	E & E CO., LTD./WAMSUTTA 221 HANSON WAY WOODLAND CA 95776 Attention: PING GAO				
Return Policy Type:	Deduct & Dispose/ No Auth. Needed				
SKU	Vendor Part #	Description	Quantity	Cost	
65747513	BB73-2772	WAMSUTTA HOTEL BRDR FT	1	\$2.75	
		Total to Credit Account Number:	\$2.75		
		Total Freight:	\$1.23		
		Total For Credit Invoice:	\$3.98		
		Call Tag:			
Shipped Via:					
Cartons: 0	Weight: 0				
Reason for Return:	DEFECTIVE/DAMAGED				
Comments:					
Requested By:	BEROBERT				
Package ID#:					

Shipped From:	East Northport 770	RTV Number:	76145146	
	Bed Bath & Beyond #770	Shipped On:	11/15/2019	
	3083 Jericho Turnpike	Authorization No:		
	East Northport	Merchandise Returned:	N	
	NY 11731	Merchandise Disposed:	Y	
Charged To:	69089 E & E CO., LTD./WAMSUTTA	Priority Code:	DEFECTIVE/DAMAGED	
Shipped To:	E & E CO., LTD./WAMSUTTA 221 HANSON WAY WOODLAND CA 95776 Attention: PING GAO			
Return Policy Type:	Deduct & Dispose/ No Auth. Needed			
SKU	Vendor Part #	Description	Quantity	Cost
65750193	BB70-3041	WAMSUTTA HOTEL BORDER GREY SC	1	\$16.22
Total to Credit Account Number:		\$16.22		
Total Freight:		\$2.38		
Total For Credit Invoice:		\$18.60		
Call Tag:				
Shipped Via:				
Cartons: 0	Weight: 0			
Reason for Return:	DEFECTIVE/DAMAGED			
Comments:				
Requested By:	HG0027			
Package ID#:				

Shipped From:	Kirby 442 Bed Bath & Beyond #442 3102 Kirby Drive Houston TX 77098	RTV Number:	76150078	
		Shipped On:	11/15/2019	
		Authorization No:		
		Merchandise Returned:	N	
		Merchandise Disposed:	Y	
Charged To:	69089 E & E CO., LTD./WAMSUTTA	Priority Code:	DEFECTIVE/DAMAGED	
Shipped To:	E & E CO., LTD./WAMSUTTA 221 HANSON WAY WOODLAND CA 95776 Attention: PING GAO			
Return Policy Type:	Deduct & Dispose/ No Auth. Needed			
SKU	Vendor Part #	Description	Quantity	Cost
65750193	BB70-3041	WAMSUTTA HOTEL BORDER GREY SC	1	\$16.22
		Total to Credit Account Number:	\$16.22	
		Total Freight:	\$2.38	
		Total For Credit Invoice:	\$18.60	
		Call Tag:		
Shipped Via:				
Cartons: 0 Weight: 0				
Reason for Return:	DEFECTIVE/DAMAGED			
Comments:				
Requested By:	AG5589			
Package ID#:				

Shipped From:	Southlake 341	RTV Number:	76157726	
	Bed Bath & Beyond #341	Shipped On:	11/15/2019	
	2930 East Southlake Blvd.	Authorization No:		
	Southlake	Merchandise Returned:	N	
	TX 76092	Merchandise Disposed:	Y	
Charged To:	69089 E & E CO., LTD./WAMSUTTA	Priority Code:	DEFECTIVE/DAMAGED	
Shipped To:	E & E CO., LTD./WAMSUTTA 221 HANSON WAY WOODLAND CA 95776 Attention: PING GAO			
Return Policy Type:	Deduct & Dispose/ No Auth. Needed			
SKU	Vendor Part #	Description	Quantity	Cost
65750193	BB70-3041	WAMSUTTA HOTEL BORDER GREY SC	1	\$16.22
Total to Credit Account Number:		\$16.22		
Total Freight:		\$2.38		
Total For Credit Invoice:		\$18.60		
Call Tag:				
Shipped Via:				
Cartons: 0	Weight: 0			
Reason for Return:	DEFECTIVE/DAMAGED			
Comments:				
Requested By:	BA28736			
Package ID#:				

Shipped From:	Bed Bath & Beyond Returns #678 678 Outbound Bldg Side - DOOR 1 2900 South Valley Parkway Lewisville TX 75067		RTV Number:	76190245	
			Shipped On:	11/17/2019	
			Authorization No:		
			Merchandise Returned:	N	
			Merchandise Disposed:	Y	
Charged To:	69089 E & E CO., LTD./WAMSUTTA		Priority Code:	DEFECTIVE/DAMAGED	
Shipped To:	E & E CO., LTD./WAMSUTTA 221 HANSON WAY WOODLAND CA 95776 Attention: PING GAO				
Return Policy Type:	Deduct & Dispose/ No Auth. Needed				
SKU	Vendor Part #	Description	Quantity	Cost	
65750216	BB70-3043	WAMSUTTA HOTEL AQUA SC	1	\$15.75	
Total to Credit Account Number:			\$15.75		
Total Freight:			\$2.34		
Total For Credit Invoice:			\$18.09		
Call Tag:					
Shipped Via:					
Cartons: 0	Weight: 0				
Reason for Return:	DEFECTIVE/DAMAGED				
Comments:					
Requested By:	MG04551				
Package ID#:					

Shipped From:	Bed Bath & Beyond Returns #678 678 Outbound Bldg Side - DOOR 1 2900 South Valley Parkway Lewisville TX 75067		RTV Number:	76190739	
			Shipped On:	11/17/2019	
			Authorization No:		
			Merchandise Returned:	N	
			Merchandise Disposed:	Y	
Charged To:	69089 E & E CO., LTD./WAMSUTTA		Priority Code:	DEFECTIVE/DAMAGED	
Shipped To:	E & E CO., LTD./WAMSUTTA 221 HANSON WAY WOODLAND CA 95776 Attention: PING GAO				
Return Policy Type:	Deduct & Dispose/ No Auth. Needed				
SKU	Vendor Part #	Description	Quantity	Cost	
65750247	BB70-3065	WAMSUTTA HOTEL GREY SC 72X96	1	\$20.00	
		Total to Credit Account Number:	\$20.00		
		Total Freight:	\$2.70		
		Total For Credit Invoice:	\$22.70		
		Call Tag:			
Shipped Via:					
Cartons: 0	Weight: 0				
Reason for Return:	DEFECTIVE/DAMAGED				
Comments:					
Requested By:	MG04551				
Package ID#:					

Shipped From:	Missoula 1157	RTV Number:	76198908	
	Bed Bath & Beyond #1157	Shipped On:	11/17/2019	
	3017 Paxson Street	Authorization No:		
	Missoula	Merchandise Returned:	N	
	MT 59801	Merchandise Disposed:	Y	
Charged To:	69089 E & E CO., LTD./WAMSUTTA	Priority Code:	DEFECTIVE/DAMAGED	
Shipped To:	E & E CO., LTD./WAMSUTTA 221 HANSON WAY WOODLAND CA 95776 Attention: PING GAO			
Return Policy Type:	Deduct & Dispose/ No Auth. Needed			
SKU	Vendor Part #	Description	Quantity	Cost
65750193	BB70-3041	WAMSUTTA HOTEL BORDER GREY SC	1	\$16.22
		Total to Credit Account Number:	\$16.22	
		Total Freight:	\$2.38	
		Total For Credit Invoice:	\$18.60	
		Call Tag:		
Shipped Via:				
Cartons: 0	Weight: 0			
Reason for Return:	DEFECTIVE/DAMAGED			
Comments:				
Requested By:	CS0765			
Package ID#:				

Shipped From:	Pompano Beach 846	RTV Number:	76203868	
	Bed Bath & Beyond #846	Shipped On:	11/18/2019	
	3459 North Federal Highway	Authorization No:		
	Pompano Beach	Merchandise Returned:	N	
	FL 33064	Merchandise Disposed:	Y	
Charged To:	69089 E & E CO., LTD./WAMSUTTA	Priority Code:	DEFECTIVE/DAMAGED	
Shipped To:	E & E CO., LTD./WAMSUTTA 221 HANSON WAY WOODLAND CA 95776 Attention: PING GAO			
Return Policy Type:	Deduct & Dispose/ No Auth. Needed			
SKU	Vendor Part #	Description	Quantity	Cost
65750193	BB70-3041	WAMSUTTA HOTEL BORDER GREY SC	1	\$16.22
Total to Credit Account Number:		\$16.22		
Total Freight:		\$2.38		
Total For Credit Invoice:		\$18.60		
Call Tag:				
Shipped Via:				
Cartons: 0	Weight: 0			
Reason for Return:	DEFECTIVE/DAMAGED			
Comments:				
Requested By:	RK1963			
Package ID#:				

Shipped From:	CARY 124		RTV Number:	76208517	
	Bed Bath & Beyond #124		Shipped On:	11/18/2019	
	405 CROSS ROADS BOULEVARD		Authorization No:		
	CARY		Merchandise Returned:	N	
	NC 275186895		Merchandise Disposed:	Y	
Charged To:	69089 E & E CO., LTD./WAMSUTTA		Priority Code:	DEFECTIVE/DAMAGED	
Shipped To:	E & E CO., LTD./WAMSUTTA				
	221 HANSON WAY WOODLAND CA 95776 Attention: PING GAO				
Return Policy Type:	Deduct & Dispose/ No Auth. Needed				
SKU	Vendor Part #	Description	Quantity	Cost	
65750193	BB70-3041	WAMSUTTA HOTEL BORDER GREY SC	1	\$16.22	
		Total to Credit Account Number:	\$16.22		
		Total Freight:	\$2.38		
		Total For Credit Invoice:	\$18.60		
		Call Tag:			
Shipped Via:					
Cartons: 0	Weight: 0				
Reason for Return:	DEFECTIVE/DAMAGED				
Comments:					
Requested By:	CD1594				
Package ID#:					

Shipped From:	Mobile 590	RTV Number:	76233103	
	Bed Bath & Beyond #590	Shipped On:	11/18/2019	
	3250 Airport Blvd Suite 100	Authorization No:		
	Mobile	Merchandise Returned:	N	
	AL 36606	Merchandise Disposed:	Y	
Charged To:	69089 E & E CO., LTD./WAMSUTTA	Priority Code:	DEFECTIVE/DAMAGED	
Shipped To:	E & E CO., LTD./WAMSUTTA 221 HANSON WAY WOODLAND CA 95776 Attention: PING GAO			
Return Policy Type:	Deduct & Dispose/ No Auth. Needed			
SKU	Vendor Part #	Description	Quantity	Cost
65750193	BB70-3041	WAMSUTTA HOTEL BORDER GREY SC	1	\$16.22
Total to Credit Account Number:		\$16.22		
Total Freight:		\$2.38		
Total For Credit Invoice:		\$18.60		
Call Tag:				
Shipped Via:				
Cartons: 0	Weight: 0			
Reason for Return:	DEFECTIVE/DAMAGED			
Comments:				
Requested By:	GK4193			
Package ID#:				