



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 11/19/2019		
Freight Claim # 9211836 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# TL1900478 Store BRIDGEWATER Bed Bath & Beyond #252 155 PROMENADE BOULEVARD BRIDGEWATER NJ 08807		Pro/Pickup Date 08/15/2019 Delivery Date 09/06/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4832419 FC C/B Inv Dte 08/14/2019	PO/Reference# EL4X4EL		Internal Cl# 1043802	
UPC/VIN	Description	S/D	Qty	Unit Cost
0675716828226	MIMOSA TBH	S	2	\$7.30
0675716828233	MIMOSA TUMB	D	2	\$7.00
Total Extended Cost				\$28.60
Freight Charge				\$2.00
Total Chargeback Amount				\$30.60



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Freight Claim # 9209453 Carrier 44862 ORLANDO-DYNAMEX Pro/Tracking# 7901246659A Store Port Richey Bed Bath & Beyond #1010 9642 US Highway 19N Port Richey FL 34668		Pro/Pickup Date 08/22/2019 Delivery Date 09/06/2019 Chargeback Reason ITEM(S) NOT ON ASN		
Inv# 4838571 FC C/B Inv Dte 08/22/2019	PO/Reference# EL3T5WF		Internal Cl# 1043903	
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



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Freight Claim # 9217104 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77761383023 Store TOWSON Bed Bath & Beyond #196 1238 PUTTY HILL AVENUE SUITE 1 TOWSON MD 21286		Pro/Pickup Date 08/23/2019 Delivery Date 09/12/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4839878 FC C/B Inv Dte 08/23/2019	PO/Reference# EL7F6GC	Internal Cl# 1043804		
UPC/VIN	Description	S/D	Qty	Unit Cost
0675716903107	COSMA TPE 84	S	2	\$13.68
Total Extended Cost				\$27.36
Freight Charge				\$1.92
Total Chargeback Amount				\$29.28



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Freight Claim # 9213886 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77761383023 Store ANNAPOLIS Bed Bath & Beyond #35 200 Harker Place Suite 200 ANNAPOLIS MD 21401		Pro/Pickup Date 08/23/2019 Delivery Date 09/10/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4839947 FC C/B Inv Dte 08/23/2019	PO/Reference# EL8R4JP		Internal Cl# 1043803	
UPC/VIN	Description	S/D	Qty	Unit Cost
0675716499174	SAILOR WHT VAL	S	2	\$11.22
Total Extended Cost				\$22.44
Freight Charge				\$1.57
Total Chargeback Amount				\$24.01



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Freight Claim # 9218303 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77761383023 Store Pentagon City Bed Bath & Beyond #306 900 Army Navy Drive Arlington VA 22202		Pro/Pickup Date 08/23/2019 Delivery Date 09/13/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4840012 FC C/B Inv Dte 08/23/2019	PO/Reference# EL7D7GN		Internal Cl# 1043805	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569166357	ECHO BUKHARA 12X20 DEC	S	2	\$13.20
Total Extended Cost				\$26.40
Freight Charge				\$1.85
Total Chargeback Amount				\$28.25