



**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
<b>Total Extended Cost</b>				<b>\$28.60</b>
<b>Freight Charge</b>				<b>\$2.00</b>
<b>Total Chargeback Amount</b>				<b>\$30.60</b>



**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 # 9218585 Carrier 48808 JOHANSON TRANSPORTATION SVC Pro/Tracking# 790-124663-0 Store SIMSBURY Bed Bath & Beyond #311 532 Bushy Hill Road Simsbury CT 06070		Pro/Pickup Date 08/23/2019 Delivery Date 09/13/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4839819 FC C/B Inv Dte 08/23/2019	PO/Reference# EL4J3DY		Internal Cl# 1043806	
UPC/VIN	Description	S/D	Qty	Unit Cost
0675716828264	MIMOSA WB	D	1	\$16.30
<b>Total Extended Cost</b>				<b>\$16.30</b>
<b>Freight Charge</b>				<b>\$1.14</b>
<b>Total Chargeback Amount</b>				<b>\$17.44</b>



**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 11/18/2019		
Freight Claim # 9223170 Carrier 16449 ABF Pro/Tracking# 155046953 Store Chesterfield Twp Bed Bath & Beyond #1213 50551 Waterside Drive Chesterfield MI 48051		Pro/Pickup Date 08/29/2019 Delivery Date 09/17/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4847831 FC C/B Inv Dte 08/29/2019	PO/Reference# EM2Q4LK		Internal Cl# 1041483	
UPC/VIN	Description	S/D	Qty	Unit Cost
0675716828233	MIMOSA TUMB	D	1	\$7.00
<b>Total Extended Cost</b>				<b>\$7.00</b>
<b>Freight Charge</b>				<b>\$0.60</b>
<b>Total Chargeback Amount</b>				<b>\$7.60</b>