



Reason for Credit: Supply Chain Contribution

Credit is based on merchandise received for stated period.

Please direct all inquiries to vendor@bedbath.com.

Vendor Name E & E CO., LTD./WAMSUTTA				Vendor # 69089
Date 12/02/2019	Credit Number SCC680274	Period Starting 11/17/2019	Period Ending 11/23/2019	Credit Total \$269.35

Beyond
Chargeback Details Report

Vendor Number 69089 E & E CO., LTD./WAMSUTTA					Check Date 12/09/2019			
Check Number 286816								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4915076	10/12/2019	1341	EP6T9WC	86569111241	CS	2	\$15.75	\$31.50
Total CONCEALED SHORT								-\$31.50

Beyond

Chargeback Details Report

Vendor Number 69089 E & E CO., LTD./WAMSUTTA				Check Date 12/09/2019				
Check Number 286816								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4914844	10/12/2019	207	EP5K6HD	86569111241	CS	2	\$15.75	\$31.50
Total CONCEALED SHORT								-\$31.50

Beyond
Chargeback Details Report

Vendor Number 69089 E & E CO., LTD./WAMSUTTA					Check Date 12/09/2019			
Check Number 286816								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4914854	10/12/2019	224	EP6H5KZ	86569010322	CS	4	\$4.85	\$19.40
4914854	10/12/2019	224	EP6H5KZ	86569111241	CS	4	\$15.75	\$63.00
Total CONCEALED SHORT								-\$82.40

Beyond
Chargeback Details Report

Vendor Number 69089 E & E CO., LTD./WAMSUTTA					Check Date 12/09/2019			
Check Number 286816								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4915132	10/12/2019	534	EP6S9SY	86569111241	CS	2	\$15.75	\$31.50
Total CONCEALED SHORT								-\$31.50

Beyond
Chargeback Details Report

Vendor Number 69089 E & E CO., LTD./WAMSUTTA				Check Date 12/09/2019				
Check Number 286816								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4915023	10/12/2019	1091	EP6G6GD	86569111241	CS	2	\$15.75	\$31.50
Total CONCEALED SHORT								-\$31.50

Beyond
Chargeback Details Report

Vendor Number 69089 E & E CO., LTD./WAMSUTTA					Check Date 12/09/2019			
Check Number 286816								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4914846	10/12/2019	266	EP5Q4WT	86569010322	CS	4	\$4.85	\$19.40
4914846	10/12/2019	266	EP5Q4WT	86569010384	CS	2	\$10.25	\$20.50
4914846	10/12/2019	266	EP5Q4WT	86569111241	CS	2	\$15.75	\$31.50
Total CONCEALED SHORT								-\$71.40