



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 12/05/2019		
Freight Claim # 9245082 Carrier 16449 ABF Pro/Tracking# 155046963 Store Guilford Bed Bath & Beyond #1417 1919 Boston Post Rd Suite 310 Guilford CT 06437		Pro/Pickup Date 09/12/2019 Delivery Date 10/02/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4869109 FC C/B Inv Dte 09/17/2019	PO/Reference# EL2S4CQ		Internal Cl# 1046708	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569286314	ISABEL LOT WHT	S	2	\$7.80
Total Extended Cost				\$15.60
Freight Charge				\$1.09
Total Chargeback Amount				\$16.69



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Freight Claim # 9242399 Carrier 45075 SCHNEIDER NATIONAL Pro/Tracking# VDP0166502 Store SPRINGFIELD Bed Bath & Beyond #1 715 MORRIS AVE SPRINGFIELD NJ 07081		Pro/Pickup Date 09/12/2019 Delivery Date 10/01/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4870318 FC C/B Inv Dte 09/17/2019	PO/Reference# EM7X3KJ		Internal Cl# 1046720	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569137845	BEE&WILLOW MDSRM WB WHT	S	2	\$14.70
Total Extended Cost				\$29.40
Freight Charge				\$2.06
Total Chargeback Amount				\$31.46



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Freight Claim # 9240960 Carrier 50468 SCHNEIDER-INTERMODAL Pro/Tracking# 06757163000368525 Store Fredericksburg Bed Bath & Beyond #765 3700 Plank Road Fredericksburg VA 22407		Pro/Pickup Date 09/13/2019 Delivery Date 09/30/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4871343 FC C/B Inv Dte 09/17/2019	PO/Reference# EM7X4GA		Internal Cl# 1046706	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569133809	BEE&WILLOW MDSOMR RUG	S	4	\$8.05
Total Extended Cost				\$32.20
Freight Charge				\$2.25
Total Chargeback Amount				\$34.45



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