



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 11/25/2019		
Freight Claim # 9212104 Carrier 50219 ORLANDO PATHMARK TRANSPORTATION INC Pro/Tracking# 7901246659B Store Viera Bed Bath & Beyond #833 2291 Town Center Ave Suite 101 Melbourne FL 32940		Pro/Pickup Date 08/22/2019 Delivery Date 09/09/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4838559 FC C/B Inv Dte 08/22/2019	PO/Reference# EL3G9UN	Internal Cl# 1044007		
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 # 9230613 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77756327795 Store DENVER 68 Bed Bath & Beyond #68 370 S Colorado Blvd Glendale CO 80246		Pro/Pickup Date 08/23/2019 Delivery Date 09/20/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4839874 FC C/B Inv Dte 08/23/2019	PO/Reference# EL7C6MD		Internal Cl# 1046719	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569917249	MARBLE SLV LOT	S	2	\$7.79
Total Extended Cost				\$15.58
Freight Charge				\$1.09
Total Chargeback Amount				\$16.67



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Vendor 28372 E & E CO., LTD. 45875 NORTHPORT LOOP EAST FREMONT CA 94538 Currency Code USD		C/B Invoice Date 11/26/2019		
Freight Claim # 9215564 Carrier 46573 BALTIMORE-VELOCITY EXPRESS Pro/Tracking# 777 6138302 3 Store Rehoboth Beach Bed Bath & Beyond #1422 30134 Veterans Way Rehoboth Beach DE 19971		Pro/Pickup Date 08/23/2019 Delivery Date 09/11/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4839931 FC C/B Inv Dte 08/23/2019	PO/Reference# EL8K7EY		Internal Cl# 1044041	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569965349	CANNON BEACH E SHAM	S	2	\$14.70
Total Extended Cost				\$29.40
Freight Charge				\$2.06
Total Chargeback Amount				\$31.46



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Freight Claim # 9213877 Carrier 47126 BALTIMORE-LAST MILE LOGISTICS, LLC Pro/Tracking# 77761383023A Store Arundel Mills Bed Bath & Beyond #332 7000 Arundel Mills Circle S Hanover MD 21076		Pro/Pickup Date 08/23/2019 Delivery Date 09/10/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4840032 FC C/B Inv Dte 08/23/2019	PO/Reference# EL8A3UX		Internal Cl# 1044016	
UPC/VIN	Description	S/D	Qty	Unit Cost
0675716903121	COSMA WHT 84	S	2	\$13.68
Total Extended Cost				\$27.36
Freight Charge				\$1.92
Total Chargeback Amount				\$29.28



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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 # 9234702 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77758002743 Store Metairie Bed Bath & Beyond #492 4410 Veterans Memorial Blvd Metairie LA 70006		Pro/Pickup Date Delivery Date 09/26/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4852084 FC C/B Inv Dte 08/30/2019	PO/Reference# EM3Z9HY		Internal Cl# 1046717	
UPC/VIN	Description	S/D	Qty	Unit Cost
0675716903091	COSMA AMTH 84	S	2	\$13.68
Total Extended Cost				\$27.36
Freight Charge				\$1.92
Total Chargeback Amount				\$29.28



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Vendor 28372 E & E CO., LTD. 45875 NORTHPORT LOOP EAST FREMONT CA 94538 Currency Code USD		C/B Invoice Date 11/25/2019		
Freight Claim # 9236092 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77761383171 Store ANN ARBOR Bed Bath & Beyond #234 3645 WASHTENAW AVENUE ANN ARBOR MI 48104		Pro/Pickup Date 09/10/2019 Delivery Date 09/26/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4863742 FC C/B Inv Dte 09/12/2019	PO/Reference# EK9U8YB		Internal Cl# 1043986	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569268358	BEE&WILLOW WATERMILL SC	S	2	\$11.17
Total Extended Cost				\$22.34
Freight Charge				\$1.90
Total Chargeback Amount				\$24.24



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Freight Claim # 9236098 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77761383171 Store Flint Bed Bath & Beyond #446 G 3605 Miller Road Flint MI 48507		Pro/Pickup Date 09/10/2019 Delivery Date 09/26/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4863770 FC C/B Inv Dte 09/12/2019	PO/Reference# EK9U9PT		Internal Cl# 1043989	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569268365	BEE&WILLOW AUTUMN FLORAL SC	S	2	\$7.12
Total Extended Cost				\$14.24
Freight Charge				\$1.21
Total Chargeback Amount				\$15.45



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Vendor 28372 E & E CO., LTD. 45875 NORTHPORT LOOP EAST FREMONT CA 94538 Currency Code USD		C/B Invoice Date 11/25/2019		
Freight Claim # 9236095 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77761383171 Store Saginaw Bed Bath & Beyond #420 4420 Bay Road Saginaw MI 48603		Pro/Pickup Date 09/10/2019 Delivery Date 09/26/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4863923 FC C/B Inv Dte 09/12/2019	PO/Reference# EM5Q3VL		Internal Cl# 1043987	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569280220	LENNOX 3PC FQ QLT LAVENDER	S	2	\$58.50
Total Extended Cost				\$117.00
Freight Charge				\$9.95
Total Chargeback Amount				\$126.95



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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 # 9244867 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77761383163 Store SOUTHSIDE Bed Bath & Beyond #154 8801-1 SOUTHSIDE BOULEVARD JACKSONVILLE FL 32256		Pro/Pickup Date Delivery Date 11/15/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4864151 FC C/B Inv Dte 09/12/2019	PO/Reference# EM5Q3DU		Internal Cl# 1046711	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569280213	LENNOX 3PC K QLT EMERALD	S	2	\$67.50
Total Extended Cost				\$135.00
Freight Charge				\$9.45
Total Chargeback Amount				\$144.45



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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 # 9240434 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77761383163 Store HILTON HEAD Bed Bath & Beyond #298 1460 FORDING ISLAND ROAD ST100 BLUFFTON SC 29910		Pro/Pickup Date 09/10/2019 Delivery Date 09/26/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4864158 FC C/B Inv Dte 09/12/2019	PO/Reference# EM5Q3LS		Internal Cl# 1046704	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569280213	LENNOX 3PC K QLT EMERALD	S	2	\$67.50
Total Extended Cost				\$135.00
Freight Charge				\$9.45
Total Chargeback Amount				\$144.45



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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 # 9240876 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77761383163 Store Tallahassee Bed Bath & Beyond #388 1574 Governors Square Blvd. Tallahassee FL 32301		Pro/Pickup Date Delivery Date 11/18/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4864162 FC C/B Inv Dte 09/12/2019	PO/Reference# EM5Q3SY		Internal Cl# 1046709	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569280213	LENNOX 3PC K QLT EMERALD	S	2	\$67.50
Total Extended Cost				\$135.00
Freight Charge				\$9.45
Total Chargeback Amount				\$144.45



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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 # 9243459 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77761383163 Store North Charleston Bed Bath & Beyond #572 7250 Rivers Ave Building 1000 North Charleston SC 29406		Pro/Pickup Date Delivery Date 09/30/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4864170 FC C/B Inv Dte 09/12/2019	PO/Reference# EM5Q4EP		Internal Cl# 1046705	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569280213	LENNOX 3PC K QLT EMERALD	S	2	\$67.50
Total Extended Cost				\$135.00
Freight Charge				\$9.45
Total Chargeback Amount				\$144.45



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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 # 9236176 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77761383163 Store River City Bed Bath & Beyond #1131 13221 City Station Dr Suite125 Jacksonville FL 32218		Pro/Pickup Date 09/10/2019 Delivery Date 09/26/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4864178 FC C/B Inv Dte 09/12/2019	PO/Reference# EM5Q4QT		Internal Cl# 1046715	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569280213	LENNOX 3PC K QLT EMERALD	S	2	\$67.50
Total Extended Cost				\$135.00
Freight Charge				\$9.45
Total Chargeback Amount				\$144.45



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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 # 9235737 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77761383197 Store OVIEDO Bed Bath & Beyond #171 1115 Vidina Place Suite 175 OVIEDO FL 32765		Pro/Pickup Date 09/11/2019 Delivery Date 09/25/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4866796 FC C/B Inv Dte 09/12/2019	PO/Reference# EK9U8TX		Internal Cl# 1046716	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569286376	ISABEL SC IVORY	S	2	\$16.00
Total Extended Cost				\$32.00
Freight Charge				\$2.24
Total Chargeback Amount				\$34.24



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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 # 9242218 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 777-6138312-2 Store Enfield Bed Bath & Beyond #1174 20 Hazard Avenue Enfield CT 06082		Pro/Pickup Date 09/11/2019 Delivery Date 09/30/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4867002 FC C/B Inv Dte 09/12/2019	PO/Reference# EM5Q4SD		Internal Cl# 1046707	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569280213	LENNOX 3PC K QLT EMERALD	S	2	\$67.50
Total Extended Cost				\$135.00
Freight Charge				\$9.45
Total Chargeback Amount				\$144.45



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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 # 9236456 Carrier 40718 HUB GROUP, INC. Pro/Tracking# 06757163000368501 Store MIDDLETOWN Bed Bath & Beyond #289 1115 ROUTE 35 MIDDLETOWN NJ 07748		Pro/Pickup Date 09/12/2019 Delivery Date 09/26/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4868625 FC C/B Inv Dte 09/17/2019	PO/Reference# EL2S3DB		Internal Cl# 1046714	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569286321	ISABEL TBH WHT	S	2	\$6.50
Total Extended Cost				\$13.00
Freight Charge				\$0.91
Total Chargeback Amount				\$13.91



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Freight Claim # 9240486 Carrier 40718 HUB GROUP, INC. Pro/Tracking# 06757163000368501 Store Howell Bed Bath & Beyond #842 4075 Route 9 Howell NJ 07731		Pro/Pickup Date 09/12/2019 Delivery Date 09/27/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4868666 FC C/B Inv Dte 09/17/2019	PO/Reference# EL2S3SG	Internal Cl# 1046710		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569286338	ISABEL TUMB WHT	S	2	\$5.50
Total Extended Cost				\$11.00
Freight Charge				\$0.77
Total Chargeback Amount				\$11.77