



**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 # 9234042 Carrier 57064 BED, BATH & BEYOND DAL P&C 2679 Pro/Tracking# DALT0202838B Store Frisco Bed Bath & Beyond #404 2930 Preston Road Suite 400 Frisco TX 75034		Pro/Pickup Date 09/18/2019 Delivery Date 09/24/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4827267 FC C/B Inv Dte 08/08/2019	PO/Reference# EK9R3DK		Internal Cl# 1045926	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569917256	MARBLE SLV TBH	D	2	\$7.03
<b>Total Extended Cost</b>				<b>\$14.06</b>
<b>Freight Charge</b>				<b>\$0.98</b>
<b>Total Chargeback Amount</b>				<b>\$15.04</b>



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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 # 9238463 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 14543546437 Store TUCSON Bed Bath & Beyond #47 4811 E. GRANT ROAD TUCSON AZ 85712		Pro/Pickup Date 09/11/2019 Delivery Date 09/27/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4866632 FC C/B Inv Dte 09/12/2019	PO/Reference# EM5Q2YP		Internal Cl# 1046713	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569280220	LENNOX 3PC FQ QLT LAVENDER	D	1	\$58.50
<b>Total Extended Cost</b>				<b>\$58.50</b>
<b>Freight Charge</b>				<b>\$4.10</b>
<b>Total Chargeback Amount</b>				<b>\$62.60</b>



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Freight Claim # 9240384 Carrier 40718 HUB GROUP, INC. Pro/Tracking# 06757163000368488 Store Randhurst Mall Bed Bath & Beyond #1087 1057 North Elmhurst Road Mount Prospect IL 60056		Pro/Pickup Date 09/12/2019 Delivery Date 09/26/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4868244 FC C/B Inv Dte 09/17/2019	PO/Reference# EL2S3VK		Internal Cl# 1046721	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569286369	ISABEL WB WHT	D	1	\$16.50
<b>Total Extended Cost</b>				<b>\$16.50</b>
<b>Freight Charge</b>				<b>\$1.16</b>
<b>Total Chargeback Amount</b>				<b>\$17.66</b>



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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 # 9239286 Carrier 16449 ABF Pro/Tracking# 06757163000368297 Store Omaha Bed Bath & Beyond #1021 1220 South 71st Street Omaha NE 68106		Pro/Pickup Date 09/12/2019 Delivery Date 09/27/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4868669 FC C/B Inv Dte 09/17/2019	PO/Reference# EL2S3TD		Internal Cl# 1046712	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569286369	ISABEL WB WHT	D	1	\$16.50
<b>Total Extended Cost</b>				<b>\$16.50</b>
<b>Freight Charge</b>				<b>\$1.16</b>
<b>Total Chargeback Amount</b>				<b>\$17.66</b>