



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 12/18/2019		
Freight Claim # 9252852 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 145-4354652-9 Store Saugus Bed Bath & Beyond #1026 367 Broadway Saugus MA 01906		Pro/Pickup Date 09/11/2019 Delivery Date 10/08/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4866506 FC C/B Inv Dte 09/12/2019	PO/Reference# EM5Q4LZ		Internal Cl# 1049941	
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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Freight Claim # 9249883 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 145-4354652-9 Store Granite Heights Bed Bath & Beyond #1186 230 Fortune Boulevard Milford MA 01757		Pro/Pickup Date 09/11/2019 Delivery Date 10/07/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4866515 FC C/B Inv Dte 09/12/2019	PO/Reference# EM5Q4SN		Internal Cl# 1049944	
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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Freight Claim # 9251007 Carrier 16454 ESTES EXPRESS LINES Pro/Tracking# 06757163000368433 Store Morganton Road Bed Bath & Beyond #560 5075 Morganton Road Suite 9C Fayetteville NC 28314		Pro/Pickup Date Delivery Date 10/07/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4873107 FC C/B Inv Dte 09/17/2019	PO/Reference# EK9Y9BM		Internal Cl# 1049942	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569267030	BEE&WILLOW AUTUMN FLRL FT	S	3	\$2.50
Total Extended Cost				\$7.50
Freight Charge				\$0.53
Total Chargeback Amount				\$8.03



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Freight Claim # 9250060 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 0675716 Store West Bank Bed Bath & Beyond #1205 901 Manhattan Blvd Suite A Harvey LA 70058		Pro/Pickup Date 09/17/2019 Delivery Date 10/07/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4877348 FC C/B Inv Dte 09/17/2019	PO/Reference# EL2S3YD		Internal Cl# 1049943	
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 # 9254196 Carrier 48808 JOHANSON TRANSPORTATION SVC Pro/Tracking# 776858025 Store Sandy Bed Bath & Beyond #1260 10433 South State Street Sandy UT 84070		Pro/Pickup Date 09/26/2019 Delivery Date 10/09/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4891892 FC C/B Inv Dte 09/30/2019	PO/Reference# EM5S5QQ		Internal Cl# 1049094	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569295439	DAWN TBH TAU	S	2	\$4.85
Total Extended Cost				\$9.70
Freight Charge				\$0.68
Total Chargeback Amount				\$10.38



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Freight Claim # 9262448 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 375738 Store Hot Springs Bed Bath & Beyond #1285 1454 Higdon Ferry Rd Hot Springs AR 719136419		Pro/Pickup Date 09/26/2019 Delivery Date 10/15/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4892722 FC C/B Inv Dte 09/30/2019	PO/Reference# EM5S5RC		Internal Cl# 1049938	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569295446	DAWN TUMB TAU	S	2	\$4.65
Total Extended Cost				\$9.30
Freight Charge				\$0.65
Total Chargeback Amount				\$9.95



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Vendor 28372 E & E CO., LTD. 45875 NORTHPORT LOOP EAST FREMONT CA 94538 Currency Code USD		C/B Invoice Date 12/18/2019		
Freight Claim # 9259361 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 375738 Store West Bank Bed Bath & Beyond #1205 901 Manhattan Blvd Suite A Harvey LA 70058		Pro/Pickup Date 09/26/2019 Delivery Date 10/14/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4893088 FC C/B Inv Dte 09/26/2019	PO/Reference# EN7H2GH	Internal Cl# 1049935		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569917256	MARBLE SLV TBH	S	2	\$7.03
Total Extended Cost				\$14.06
Freight Charge				\$0.98
Total Chargeback Amount				\$15.04



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Freight Claim # 9258969 Carrier 48808 JOHANSON TRANSPORTATION SVC Pro/Tracking# 5013646761 Store Keizer Bed Bath & Beyond #1127 6180 Ulali Drive Keizer OR 97303		Pro/Pickup Date 10/03/2019 Delivery Date 10/14/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4902322 FC C/B Inv Dte 10/03/2019	PO/Reference# EP3T2JR		Internal Cl# 1049683	
UPC/VIN	Description	S/D	Qty	Unit Cost
0675716903107	COSMA TPE 84	S	2	\$13.68
Total Extended Cost				\$27.36
Freight Charge				\$1.92
Total Chargeback Amount				\$29.28



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