



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 # 9256066 Carrier 16454 ESTES EXPRESS LINES Pro/Tracking# 2120740652 Store KNOXVILLE Bed Bath & Beyond #177 244 MORRELL ROAD KNOXVILLE TN 37919		Pro/Pickup Date 09/13/2019 Delivery Date 10/10/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4872892 FC C/B Inv Dte 09/17/2019	PO/Reference# EL2S3AB		Internal Cl# 1049937	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569286369	ISABEL WB WHT	D	2	\$16.50
Total Extended Cost				\$33.00
Freight Charge				\$2.31
Total Chargeback Amount				\$35.31



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Freight Claim # 9254310 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77758003097 Store Frye Road Bed Bath & Beyond #807 3445 West Frye Road Chandler AZ 852265008		Pro/Pickup Date 09/23/2019 Delivery Date 10/09/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4884421 FC C/B Inv Dte 09/23/2019	PO/Reference# EN5C8MC	Internal Cl# 1049939		
UPC/VIN	Description	S/D	Qty	Unit Cost
0675716905750	GLASS JAR MEDIUM	D	2	\$6.40
Total Extended Cost				\$12.80
Freight Charge				\$0.90
Total Chargeback Amount				\$13.70



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Freight Claim # 9253446 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77758003097 Store PHOENIX Bed Bath & Beyond #93 10845 NORTH TATUM BLVD PHOENIX AZ 85028		Pro/Pickup Date 09/23/2019 Delivery Date 10/09/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4884470 FC C/B Inv Dte 09/23/2019	PO/Reference# EN5H5QR		Internal Cl# 1049940	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569917348	MARBLE SLV BTQ	D	1	\$11.69
Total Extended Cost				\$11.69
Freight Charge				\$0.82
Total Chargeback Amount				\$12.51



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Freight Claim # 9255741 Carrier 48808 JOHANSON TRANSPORTATION SVC Pro/Tracking# 7601044937 Store North Naples Bed Bath & Beyond #1125 13585 Tamiami Trail N Unit 6 Naples FL 34110		Pro/Pickup Date 09/26/2019 Delivery Date 10/10/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4891807 FC C/B Inv Dte 09/26/2019	PO/Reference# EN8T4EU		Internal Cl# 1049945	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569205117	ISA 10PC NAVY QUEEN CMF	D	1	\$59.80
0086569205124	ISA 10PC NAVY KING CMF	D	1	\$59.80
Total Extended Cost				\$119.60
Freight Charge				\$8.37
Total Chargeback Amount				\$127.97



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Freight Claim # 9260957 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# TL1801436 Store Spring Valley Bed Bath & Beyond #1120 14B Spring Valley Marketplace Spring Valley NY 10977		Pro/Pickup Date 09/26/2019 Delivery Date 10/15/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4892591 FC C/B Inv Dte 09/30/2019	PO/Reference# EM5S5LC		Internal Cl# 1049933	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569295446	DAWN TUMB TAU	D	4	\$4.65
Total Extended Cost				\$18.60
Freight Charge				\$1.30
Total Chargeback Amount				\$19.90



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Freight Claim # 9259368 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 375738 Store Collierville Bed Bath & Beyond #1312 4610 Merchants Park Circle Collierville TN 38017		Pro/Pickup Date 09/26/2019 Delivery Date 10/14/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4892728 FC C/B Inv Dte 09/30/2019	PO/Reference# EM5S5SA	Internal Cl# 1049934		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569295446	DAWN TUMB TAU	D	2	\$4.65
Total Extended Cost				\$9.30
Freight Charge				\$0.65
Total Chargeback Amount				\$9.95



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Freight Claim # 9262196 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# TL1801436 Store Toms River Bed Bath & Beyond #1318 1240 Hooper Ave Toms River NJ 08753		Pro/Pickup Date 09/26/2019 Delivery Date 10/15/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4892732 FC C/B Inv Dte 09/30/2019	PO/Reference# EM5S5SG		Internal Cl# 1049932	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569295446	DAWN TUMB TAU	D	2	\$4.65
Total Extended Cost				\$9.30
Freight Charge				\$0.65
Total Chargeback Amount				\$9.95