



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 01/02/2020		
Freight Claim # 9282175 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 06757163000381630 Store Marlton Bed Bath & Beyond #348 740 Route 73 South Marlton NJ 08053		Pro/Pickup Date 10/12/2019 Delivery Date 10/30/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4914865 FC C/B Inv Dte 10/12/2019	PO/Reference# EP6Q2VJ		Internal Cl# 1052440	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569917256	MARBLE SLV TBH	S	2	\$7.03
0086569010384	WAMSUTTA HOTEL BRDR RUG	S	6	\$10.25
Total Extended Cost				\$75.56
Freight Charge				\$5.29
Total Chargeback Amount				\$80.85



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Vendor 69089 E & E CO., LTD./WAMSUTTA 45875 NORTHPORT LOOP EAST FREMONT CA 94538 Currency Code USD		C/B Invoice Date 01/02/2020		
Freight Claim # 9279018 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 06757163000381630 Store ALLENTOWN Bed Bath & Beyond #251 1223 WHITEHALL MALL WHITEHALL PA 18052		Pro/Pickup Date 10/12/2019 Delivery Date 10/29/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4914884 FC C/B Inv Dte 10/12/2019	PO/Reference# EP6U2PB		Internal Cl# 1052448	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569010322	WAMSUTTA HOTEL BRDR H	S	4	\$4.85
0086569010384	WAMSUTTA HOTEL BRDR RUG	S	2	\$10.25
0086569111241	WAMSUTTA HOTEL BORDER GREY SC	S	2	\$15.75
0086569917256	MARBLE SLV TBH	S	2	\$7.03
0086569920027	MARBLE SC	S	2	\$11.69
Total Extended Cost				\$108.84
Freight Charge				\$7.62
Total Chargeback Amount				\$116.46



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Vendor 28372 E & E CO., LTD. 45875 NORTHPORT LOOP EAST FREMONT CA 94538 Currency Code USD		C/B Invoice Date 01/02/2020		
Freight Claim # 9279014 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 06757163000381630 Store CHERRY HILL Bed Bath & Beyond #27 2130 Marlton Pike W Suite D CHERRY HILL NJ 08002		Pro/Pickup Date 10/12/2019 Delivery Date 10/28/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4914711 FC C/B Inv Dte 10/12/2019	PO/Reference# EP6W5XC		Internal Cl# 1052452	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569286505	ISABEL RUG IVORY	S	2	\$12.25
0086569010322	WAMSUTTA HOTEL BRDR H	S	4	\$4.85
0086569917256	MARBLE SLV TBH	S	4	\$7.03
0086569917287	MARBLE SLV TUMB	S	2	\$6.65
0086569920027	MARBLE SC	S	2	\$11.69
Total Extended Cost				\$108.70
Freight Charge				\$7.61
Total Chargeback Amount				\$116.31



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Vendor 69089 E & E CO., LTD./WAMSUTTA 45875 NORTHPORT LOOP EAST FREMONT CA 94538 Currency Code USD		C/B Invoice Date 01/02/2020		
Freight Claim # 9279072 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 06757163000381630 Store LANCASTER Bed Bath & Beyond #1331 2350 Lincoln Highway E Ste 100 Lancaster PA 17602		Pro/Pickup Date 10/12/2019 Delivery Date 10/28/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4914887 FC C/B Inv Dte 10/12/2019	PO/Reference# EP6X2UG		Internal Cl# 1052460	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569111241	WAMSUTTA HOTEL BORDER GREY SC	S	2	\$15.75
0675716905750	GLASS JAR MEDIUM	S	2	\$6.40
Total Extended Cost				\$44.30
Freight Charge				\$3.10
Total Chargeback Amount				\$47.40



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Vendor 28372 E & E CO., LTD. 45875 NORTHPORT LOOP EAST FREMONT CA 94538 Currency Code USD		C/B Invoice Date 01/02/2020		
Freight Claim # 9279433 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 06757163000381630 Store Mays Landing Bed Bath & Beyond #389 190 Hamilton Commons Mays Landing NJ 08330		Pro/Pickup Date 10/12/2019 Delivery Date 10/29/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4915094 FC C/B Inv Dte 10/12/2019	PO/Reference# EP7H4NX		Internal Cl# 1052462	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569917256	MARBLE SLV TBH	S	2	\$7.03
0086569920027	MARBLE SC	S	8	\$11.69
0086569010384	WAMSUTTA HOTEL BRDR RUG	S	4	\$10.25
Total Extended Cost				\$148.58
Freight Charge				\$10.40
Total Chargeback Amount				\$158.98



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Vendor 69089 E & E CO., LTD./WAMSUTTA 45875 NORTHPORT LOOP EAST FREMONT CA 94538 Currency Code USD		C/B Invoice Date 01/02/2020		
Freight Claim # 9279034 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 06757163000381630 Store Exton Bed Bath & Beyond #432 108 Bartlett Avenue Exton PA 19341		Pro/Pickup Date 10/12/2019 Delivery Date 10/28/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4915078 FC C/B Inv Dte 10/12/2019	PO/Reference# EP6W9RP		Internal Cl# 1052457	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569010322	WAMSUTTA HOTEL BRDR H	S	4	\$4.85
0086569286505	ISABEL RUG IVORY	S	2	\$12.25
0086569917287	MARBLE SLV TUMB	S	2	\$6.65
Total Extended Cost				\$57.20
Freight Charge				\$4.00
Total Chargeback Amount				\$61.20



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Vendor 28372 E & E CO., LTD. 45875 NORTHPORT LOOP EAST FREMONT CA 94538 Currency Code USD		C/B Invoice Date 01/02/2020		
Freight Claim # 9283700 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 06757163000381630 Store BRANDYWINE Bed Bath & Beyond #185 1020 BRANDYWINE PARKWAY WILMINGTON DE 19803		Pro/Pickup Date 10/12/2019 Delivery Date 10/30/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4915059 FC C/B Inv Dte 10/12/2019	PO/Reference# EP6W7SC		Internal Cl# 1052433	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569933638	MARBLE SLV H	S	4	\$5.04
0086569111241	WAMSUTTA HOTEL BORDER GREY SC	S	4	\$15.75
0086569979056	PARKER STRIPE SC	S	2	\$15.50
Total Extended Cost				\$114.16
Freight Charge				\$7.99
Total Chargeback Amount				\$122.15



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Vendor 69089 E & E CO., LTD./WAMSUTTA 45875 NORTHPORT LOOP EAST FREMONT CA 94538 Currency Code USD		C/B Invoice Date 01/02/2020		
Freight Claim # 9279024 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 06757163000381630 Store Reading Bed Bath & Beyond #302 2771 Paper Mill Road Space D Wyomissing PA 19610		Pro/Pickup Date 10/12/2019 Delivery Date 10/28/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4915115 FC C/B Inv Dte 10/12/2019	PO/Reference# EP6A7LD	Internal Cl# 1052455		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569010322	WAMSUTTA HOTEL BRDR H	S	4	\$4.85
Total Extended Cost				\$19.40
Freight Charge				\$1.36
Total Chargeback Amount				\$20.76