



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 # 9283540 Carrier 48808 JOHANSON TRANSPORTATION SVC Pro/Tracking# 790-124761-1 Store Richmond Avenue Bed Bath & Beyond #1009 2795 Richmond Avenue Staten Island NY 10314		Pro/Pickup Date 10/10/2019 Delivery Date 10/31/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4912423 FC C/B Inv Dte 10/10/2019	PO/Reference# EP6F9QG		Internal Cl# 1052445	
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



Beyond

Vendor Chargeback - Freight Claim

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 # 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# 4914885 FC C/B Inv Dte 10/12/2019	PO/Reference# EL2S4EF		Internal Cl# 1052454	
UPC/VIN	Description	S/D	Qty	Unit Cost
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
0086569286505	ISABEL RUG IVORY	S	2	\$12.25
Total Extended Cost				\$108.70
Freight Charge				\$7.61
Total Chargeback Amount				\$116.31



Beyond

Vendor Chargeback - Freight Claim

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# EL2S4XY		Internal Cl# 1052457	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569010322	WAMSUTTA HOTEL BRDR H	S	4	\$4.85
0086569917287	MARBLE SLV TUMB	S	2	\$6.65
0086569286505	ISABEL RUG IVORY	S	2	\$12.25
Total Extended Cost				\$57.20
Freight Charge				\$4.00
Total Chargeback Amount				\$61.20



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 # 9281611 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 06757163000381630 Store WYNNEWOOD Bed Bath & Beyond #161 70 E WYNNEWOOD BLVD. WYNNEWOOD PA 19096		Pro/Pickup Date Delivery Date 10/28/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4914819 FC C/B Inv Dte 10/12/2019	PO/Reference# EP5R5AB		Internal Cl# 1052437	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569192608	PET FRIENDS RUG	S	2	\$12.15
0086569917287	MARBLE SLV TUMB	S	2	\$6.65
0086569920027	MARBLE SC	S	2	\$11.69
0086569933638	MARBLE SLV H	S	4	\$5.04
Total Extended Cost				\$81.14
Freight Charge				\$5.68
Total Chargeback Amount				\$86.82



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 # 9283514 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 06757163000381630 Store Wilkes Barre Bed Bath & Beyond #377 435 Arena Hub Plaza Wilkes-Barre PA 18702		Pro/Pickup Date 10/12/2019 Delivery Date 10/30/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4914825 FC C/B Inv Dte 10/12/2019	PO/Reference# EP5U8BG		Internal Cl# 1052444	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569192486	PET FRIENDS H	S	4	\$5.30
0086569192608	PET FRIENDS RUG	S	2	\$12.15
0086569917287	MARBLE SLV TUMB	S	2	\$6.65
0086569920027	MARBLE SC	S	2	\$11.69
0675716828240	MIMOSA S DISH	S	2	\$7.00
Total Extended Cost				\$96.18
Freight Charge				\$6.73
Total Chargeback Amount				\$102.91



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 # 9282146 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 06757163000381630 Store KING OF PRUSSIA Bed Bath & Beyond #58 224 W DEKALB PIKE UNIT 15 KING OF PRUSSIA PA 19406		Pro/Pickup Date 10/12/2019 Delivery Date 10/30/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4914829 FC C/B Inv Dte 10/12/2019	PO/Reference# EP5X6CR		Internal Cl# 1052451	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569192608	PET FRIENDS RUG	S	4	\$12.15
Total Extended Cost				\$48.60
Freight Charge				\$3.40
Total Chargeback Amount				\$52.00



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 # 9280334 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 06757163000381630 Store Pottstown Bed Bath & Beyond #1300 170 Upland Square Drive Stowe PA 19464		Pro/Pickup Date 10/12/2019 Delivery Date 10/28/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4914836 FC C/B Inv Dte 10/12/2019	PO/Reference# EP6C8WA		Internal Cl# 1052465	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569192608	PET FRIENDS RUG	S	2	\$12.15
0086569920027	MARBLE SC	S	2	\$11.69
0675716905750	GLASS JAR MEDIUM	S	2	\$6.40
Total Extended Cost				\$60.48
Freight Charge				\$4.23
Total Chargeback Amount				\$64.71



Beyond
Vendor Chargeback - Freight Claim

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 # 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# 4914881 FC C/B Inv Dte 10/12/2019	PO/Reference# EP6Q2WM		Internal Cl# 1052439	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569010384	WAMSUTTA HOTEL BRDR RUG	S	6	\$10.25
0086569917256	MARBLE SLV TBH	S	2	\$7.03
Total Extended Cost				\$75.56
Freight Charge				\$5.29
Total Chargeback Amount				\$80.85



Beyond
Vendor Chargeback - Freight Claim

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# EP6U2ST	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



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 # 9279061 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 06757163000381630 Store Turnersville Bed Bath & Beyond #1192 141 Tuckahoe Road Suite 190 Sewell NJ 08080		Pro/Pickup Date 10/12/2019 Delivery Date 10/28/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4914873 FC C/B Inv Dte 10/12/2019	PO/Reference# EP7A6QA		Internal Cl# 1052459	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569192486	PET FRIENDS H	S	4	\$5.30
0086569192608	PET FRIENDS RUG	S	2	\$12.15
Total Extended Cost				\$45.50
Freight Charge				\$3.19
Total Chargeback Amount				\$48.69



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 # 9277686 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 06757163000381630 Store Manahawkin Bed Bath & Beyond #1040 205 Route 72 West Manahawkin NJ 08050		Pro/Pickup Date 10/12/2019 Delivery Date 10/28/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4914897 FC C/B Inv Dte 10/12/2019	PO/Reference# EP7E9HT	Internal Cl# 1052466		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569933638	MARBLE SLV H	S	4	\$5.04
Total Extended Cost				\$20.16
Freight Charge				\$1.41
Total Chargeback Amount				\$21.57



Beyond
Vendor Chargeback - Freight Claim

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 # 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# 4915079 FC C/B Inv Dte 10/12/2019	PO/Reference# EP7J8ZU		Internal Cl# 1052434	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569111241	WAMSUTTA HOTEL BORDER GREY SC	S	4	\$15.75
0086569933638	MARBLE SLV H	S	4	\$5.04
0086569979056	PARKER STRIPE SC	S	2	\$15.50
Total Extended Cost				\$114.16
Freight Charge				\$7.99
Total Chargeback Amount				\$122.15



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 # 9282204 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 06757163000381630 Store Mt Laurel Bed Bath & Beyond #788 8 Centerton Road Mt Laurel NJ 08054		Pro/Pickup Date 10/12/2019 Delivery Date 10/30/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4914979 FC C/B Inv Dte 10/12/2019	PO/Reference# EL2S5JF		Internal Cl# 1052442	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569920027	MARBLE SC	S	2	\$11.69
0086569933638	MARBLE SLV H	S	4	\$5.04
0086569286505	ISABEL RUG IVORY	S	2	\$12.25
Total Extended Cost				\$68.04
Freight Charge				\$4.76
Total Chargeback Amount				\$72.80



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 # 9280323 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 06757163000381630 Store DEPTFORD Bed Bath & Beyond #207 1755 Deptford Center Road Deptford NJ 08096		Pro/Pickup Date 10/12/2019 Delivery Date 10/28/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4914970 FC C/B Inv Dte 10/12/2019	PO/Reference# EP5K6DW		Internal Cl# 1052464	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569917256	MARBLE SLV TBH	S	2	\$7.03
0086569933638	MARBLE SLV H	S	4	\$5.04
0675716828233	MIMOSA TUMB	S	4	\$7.00
Total Extended Cost				\$62.22
Freight Charge				\$4.36
Total Chargeback Amount				\$66.58



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 # 9282204 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 06757163000381630 Store Mt Laurel Bed Bath & Beyond #788 8 Centerton Road Mt Laurel NJ 08054		Pro/Pickup Date 10/12/2019 Delivery Date 10/30/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4914979 FC C/B Inv Dte 10/12/2019	PO/Reference# EP5S7FM		Internal Cl# 1052442	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569920027	MARBLE SC	S	2	\$11.69
0086569933638	MARBLE SLV H	S	4	\$5.04
0086569286505	ISABEL RUG IVORY	S	2	\$12.25
Total Extended Cost				\$68.04
Freight Charge				\$4.76
Total Chargeback Amount				\$72.80



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 # 9283519 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 06757163000381630 Store Warrington Bed Bath & Beyond #449 1015 Main Street Warrington PA 18976		Pro/Pickup Date 10/12/2019 Delivery Date 10/29/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4914985 FC C/B Inv Dte 10/12/2019	PO/Reference# EP5W9XJ		Internal Cl# 1052447	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569193247	PET FRIENDS TBH	S	2	\$6.50
0086569920027	MARBLE SC	S	4	\$11.69
0086569933638	MARBLE SLV H	S	4	\$5.04
Total Extended Cost				\$79.92
Freight Charge				\$5.59
Total Chargeback Amount				\$85.51



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 # 9280670 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 06757163000381630 Store Christiana Bed Bath & Beyond #1341 331 West Main Street Newark DE 19702		Pro/Pickup Date 10/12/2019 Delivery Date 10/29/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4915054 FC C/B Inv Dte 10/12/2019	PO/Reference# EP6T9XA		Internal Cl# 1052438	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569920027	MARBLE SC	S	2	\$11.69
0675716905750	GLASS JAR MEDIUM	S	2	\$6.40
Total Extended Cost				\$36.18
Freight Charge				\$2.53
Total Chargeback Amount				\$38.71



Beyond
Vendor Chargeback - Freight Claim

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 # 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# 4914885 FC C/B Inv Dte 10/12/2019	PO/Reference# EP6W5WF		Internal Cl# 1052454	
UPC/VIN	Description	S/D	Qty	Unit Cost
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
0086569286505	ISABEL RUG IVORY	S	2	\$12.25
Total Extended Cost				\$108.70
Freight Charge				\$7.61
Total Chargeback Amount				\$116.31



Beyond

Vendor Chargeback - Freight Claim

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 # 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# 4915079 FC C/B Inv Dte 10/12/2019	PO/Reference# EP6W7QC		Internal Cl# 1052434	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569111241	WAMSUTTA HOTEL BORDER GREY SC	S	4	\$15.75
0086569933638	MARBLE SLV H	S	4	\$5.04
0086569979056	PARKER STRIPE SC	S	2	\$15.50
Total Extended Cost				\$114.16
Freight Charge				\$7.99
Total Chargeback Amount				\$122.15



Beyond
Vendor Chargeback - Freight Claim

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# EP6W9SM	Internal Cl# 1052457		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569010322	WAMSUTTA HOTEL BRDR H	S	4	\$4.85
0086569917287	MARBLE SLV TUMB	S	2	\$6.65
0086569286505	ISABEL RUG IVORY	S	2	\$12.25
Total Extended Cost				\$57.20
Freight Charge				\$4.00
Total Chargeback Amount				\$61.20



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 # 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# 4915063 FC C/B Inv Dte 10/12/2019	PO/Reference# EP6X2YZ	Internal Cl# 1052461		
UPC/VIN	Description	S/D	Qty	Unit Cost
0675716905750	GLASS JAR MEDIUM	S	2	\$6.40
0086569111241	WAMSUTTA HOTEL BORDER GREY SC	S	2	\$15.75
Total Extended Cost				\$44.30
Freight Charge				\$3.10
Total Chargeback Amount				\$47.40



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 # 9283712 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 06757163000381630 Store Matawan Bed Bath & Beyond #1079 1121 Highway 34 Suite A Aberdeen NJ 07747		Pro/Pickup Date 10/12/2019 Delivery Date 10/31/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4915065 FC C/B Inv Dte 10/12/2019	PO/Reference# EP6Y7YF		Internal Cl# 1052436	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569920027	MARBLE SC	S	2	\$11.69
0086569933638	MARBLE SLV H	S	4	\$5.04
Total Extended Cost				\$43.54
Freight Charge				\$3.05
Total Chargeback Amount				\$46.59



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 # 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# EP7H4LM		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



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 # 9280663 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 06757163000381630 Store Howell Bed Bath & Beyond #842 4075 Route 9 Howell NJ 07731		Pro/Pickup Date 10/12/2019 Delivery Date 10/29/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4915106 FC C/B Inv Dte 10/12/2019	PO/Reference# EP5Y5FH		Internal Cl# 1052446	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569920027	MARBLE SC	S	2	\$11.69
Total Extended Cost				\$23.38
Freight Charge				\$1.64
Total Chargeback Amount				\$25.02



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 # 9280653 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 06757163000381630 Store MIDDLETOWN Bed Bath & Beyond #289 1115 ROUTE 35 MIDDLETOWN NJ 07748		Pro/Pickup Date 10/12/2019 Delivery Date 10/30/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4915124 FC C/B Inv Dte 10/12/2019	PO/Reference# EP6N8YX		Internal Cl# 1052450	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569920027	MARBLE SC	S	2	\$11.69
Total Extended Cost				\$23.38
Freight Charge				\$1.64
Total Chargeback Amount				\$25.02



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 # 9283504 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 06757163000381630 Store SWARTHMORE Bed Bath & Beyond #182 857 BALTIMORE PIKE SPRINGFIELD PA 19064		Pro/Pickup Date 10/12/2019 Delivery Date 10/29/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4915127 FC C/B Inv Dte 10/12/2019	PO/Reference# EP6T4FG		Internal Cl# 1052443	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569001580	NAUTILUS WHT VAL	S	4	\$10.35
0086569920027	MARBLE SC	S	4	\$11.69
Total Extended Cost				\$88.16
Freight Charge				\$6.17
Total Chargeback Amount				\$94.33