



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 01/17/2020		
Freight Claim # 9287706 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 06757163000381630 Store MONTGOMERYVILLE Bed Bath & Beyond #296 1261 KNAPP ROAD North Wales PA 19454		Pro/Pickup Date 10/12/2019 Delivery Date 11/02/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4914815 FC C/B Inv Dte 10/12/2019	PO/Reference# EP5L6TK		Internal Cl# 1056118	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569920027	MARBLE SC	S	4	\$11.69
Total Extended Cost				\$46.76
Freight Charge				\$3.27
Total Chargeback Amount				\$50.03



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Freight Claim # 9286175 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 06757163000381630 Store JENKINTOWN Bed Bath & Beyond #227 905 OLD YORK ROAD JENKINTOWN PA 19046		Pro/Pickup Date 10/12/2019 Delivery Date 10/31/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4915060 FC C/B Inv Dte 10/12/2019	PO/Reference# EP6W8AX		Internal Cl# 1056117	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569193247	PET FRIENDS TBH	S	2	\$6.50
0086569917256	MARBLE SLV TBH	S	2	\$7.03
Total Extended Cost				\$27.06
Freight Charge				\$1.89
Total Chargeback Amount				\$28.95



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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 01/21/2020		
Freight Claim # 9290972 Carrier 16454 ESTES EXPRESS LINES Pro/Tracking# 2120740713 Store Ecom Southeast Pendergrass Bed Bath & Beyond #657 860 John B Brooks Road Pendergrass GA 30567		Pro/Pickup Date 10/17/2019 Delivery Date 11/06/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4922373 FC C/B Inv Dte 10/17/2019	PO/Reference# EP9T3AB		Internal Cl# 1056297	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569010384	WAMSUTTA HOTEL BRDR RUG	S	2	\$10.25
0675716902971	COSMA BLU 84	S	2	\$8.21
Total Extended Cost				\$36.92
Freight Charge				\$3.14
Total Chargeback Amount				\$40.06



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Freight Claim # 9301325 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 06757163000386635 Store Rio Grande Bed Bath & Beyond #1091 3201 Route 9 South Unit B Rio Grande NJ 08242		Pro/Pickup Date 10/24/2019 Delivery Date 11/14/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4928498 FC C/B Inv Dte 10/24/2019	PO/Reference# EQ4R5DS		Internal Cl# 1056120	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569255983	HH SEA BREEZE OBLONG GRY	S	2	\$15.00
Total Extended Cost				\$30.00
Freight Charge				\$2.10
Total Chargeback Amount				\$32.10



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Freight Claim # 9300953 Carrier 48808 JOHANSON TRANSPORTATION SVC Pro/Tracking# 7901247905 Store FRAMINGHAM Bed Bath & Beyond #109 84-86 WORCESTER ROAD FRAMINGHAM MA 01702		Pro/Pickup Date 10/24/2019 Delivery Date 11/13/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4929322 FC C/B Inv Dte 10/24/2019	PO/Reference# EQ4X6ZW	Internal Cl# 1055902		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569205117	ISA 10PC NAVY QUEEN CMF	S	1	\$59.80
Total Extended Cost				\$59.80
Freight Charge				\$4.19
Total Chargeback Amount				\$63.99