



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 01/29/2020		
Freight Claim # 9313328 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 777-6138342-9 Store Chicago Ridge Bed Bath & Beyond #588 9650 S Ridgeland Avenue Chicago Ridge IL 60415		Pro/Pickup Date 11/07/2019 Delivery Date 11/20/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4928555 FC C/B Inv Dte 10/24/2019	PO/Reference# EQ3J7LX		Internal Cl# 1058392	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569193247	PET FRIENDS TBH	D	2	\$6.50
Total Extended Cost				\$13.00
Freight Charge				\$0.91
Total Chargeback Amount				\$13.91



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Freight Claim # 9313834 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77756326987 Store Lake St Louis Bed Bath & Beyond #1261 4 Meadows Circle Drive Lake St Louis MO 63367		Pro/Pickup Date 10/30/2019 Delivery Date 11/21/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4937929 FC C/B Inv Dte 10/30/2019	PO/Reference# EQ6D5SW		Internal Cl# 1058391	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569286352	ISABEL BTQ WHT	D	1	\$12.00
Total Extended Cost				\$12.00
Freight Charge				\$0.84
Total Chargeback Amount				\$12.84



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Freight Claim # 9319133 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77758003188C Store Ramsey Bed Bath & Beyond #401 225 Interstate Shopping Center Ramsey NJ 07446		Pro/Pickup Date 11/07/2019 Delivery Date 11/26/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4946438 FC C/B Inv Dte 11/06/2019	PO/Reference# EQ9V9TX	Internal Cl# 1056955		
UPC/VIN	Description	S/D	Qty	Unit Cost
0675716828226	MIMOSA TBH	D	1	\$7.30
Total Extended Cost				\$7.30
Freight Charge				\$0.51
Total Chargeback Amount				\$7.81



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Freight Claim # 9319121 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77758003188B Store EAST HANOVER Bed Bath & Beyond #159 180 ROUTE 10 WEST EAST HANOVER NJ 07936		Pro/Pickup Date 11/07/2019 Delivery Date 11/26/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4946447 FC C/B Inv Dte 11/06/2019	PO/Reference# ER2B3AR		Internal Cl# 1056956	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569286376	ISABEL SC IVORY	D	1	\$16.00
Total Extended Cost				\$16.00
Freight Charge				\$1.12
Total Chargeback Amount				\$17.12



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Freight Claim # 9317609 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 776-663408-1 Store DUBLIN Bed Bath & Beyond #173 4882 DUBLIN BLVD DUBLIN CA 94568		Pro/Pickup Date 11/14/2019 Delivery Date 11/25/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4956459 FC C/B Inv Dte 11/14/2019	PO/Reference# ER5F5NL		Internal Cl# 1058394	
UPC/VIN	Description	S/D	Qty	Unit Cost
0675716828240	MIMOSA S DISH	D	1	\$7.00
Total Extended Cost				\$7.00
Freight Charge				\$0.49
Total Chargeback Amount				\$7.49