



**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 02/12/2020		
Freight Claim # 9338652 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 777-6663412-3 Store MISHAWAKA Bed Bath & Beyond #215 5802 Grape Road Suite B Mishawaka IN 46545		Pro/Pickup Date 12/09/2019 Delivery Date 12/12/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4961803 FC C/B Inv Dte 11/21/2019	PO/Reference# ER7Y4VH		Internal Cl# 1061238	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569193278	PET FRIENDS SDSH	D	2	\$6.50
<b>Total Extended Cost</b>				<b>\$13.00</b>
<b>Freight Charge</b>				<b>\$0.91</b>
<b>Total Chargeback Amount</b>				<b>\$13.91</b>



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Vendor 28372 E & E CO., LTD. 45875 NORTHPORT LOOP EAST  FREMONT CA 94538 Currency Code USD		C/B Invoice Date 02/12/2020		
Freight Claim # 9331826 Carrier 68417 FREIGHT SYSTEMS INC DEN P&C 2682 Pro/Tracking# DENF0122149A Store DENVER WEST VILLAGE Bed Bath & Beyond #137 14383 WEST COLFAX AVENUE GOLDEN CO 80401		Pro/Pickup Date 12/03/2019 Delivery Date 12/06/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4962048 FC C/B Inv Dte 11/21/2019	PO/Reference# ER8H2KH	Internal Cl# 1060859		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569193247	PET FRIENDS TBH	D	2	\$6.50
<b>Total Extended Cost</b>				<b>\$13.00</b>
<b>Freight Charge</b>				<b>\$0.91</b>
<b>Total Chargeback Amount</b>				<b>\$13.91</b>



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Vendor 28372 E & E CO., LTD. 45875 NORTHPORT LOOP EAST  FREMONT CA 94538 Currency Code USD		C/B Invoice Date 02/13/2020		
Freight Claim # 9340385 Carrier 48808 JOHANSON TRANSPORTATION SVC Pro/Tracking# 8673319939 Store ANN ARBOR Bed Bath & Beyond #234 3645 WASHTENAW AVENUE ANN ARBOR MI 48104		Pro/Pickup Date 11/21/2019 Delivery Date 12/13/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4962664 FC C/B Inv Dte 11/21/2019	PO/Reference# ER8L5FX		Internal Cl# 1061315	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569295460	DAWN WB TAU	D	1	\$12.50
0086569917348	MARBLE SLV BTQ	D	2	\$11.69
<b>Total Extended Cost</b>				<b>\$35.88</b>
<b>Freight Charge</b>				<b>\$3.05</b>
<b>Total Chargeback Amount</b>				<b>\$38.93</b>



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Vendor 28372 E & E CO., LTD. 45875 NORTHPORT LOOP EAST  FREMONT CA 94538 Currency Code USD		C/B Invoice Date 02/13/2020		
Freight Claim # 9340521 Carrier 48808 JOHANSON TRANSPORTATION SVC Pro/Tracking# 8673319939 Store Franklin Park Bed Bath & Beyond #1082 5135 Monroe Street Toledo OH 43623		Pro/Pickup Date 11/21/2019 Delivery Date 12/13/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4962825 FC C/B Inv Dte 11/21/2019	PO/Reference# ER8A5XP		Internal Cl# 1061316	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569917355	MARBLE SLV WB	D	1	\$15.68
<b>Total Extended Cost</b>				<b>\$15.68</b>
<b>Freight Charge</b>				<b>\$1.33</b>
<b>Total Chargeback Amount</b>				<b>\$17.01</b>