



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 # 9333254 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 06757163000381630 Store NORTH BRUNSWICK Bed Bath & Beyond #316 873 Route 1 South North Brunswick NJ 08902		Pro/Pickup Date 10/12/2019 Delivery Date 10/28/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4914978 FC C/B Inv Dte 10/12/2019	PO/Reference# EP5S2SJ		Internal Cl# 1061241	
UPC/VIN	Description	S/D	Qty	Unit Cost
0675716828226	MIMOSA TBH	S	2	\$7.30
Total Extended Cost				\$14.60
Freight Charge				\$1.02
Total Chargeback Amount				\$15.62



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Freight Claim # 9326463 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77756327092 Store Amarillo Bed Bath & Beyond #352 3000 Soncy Road Amarillo TX 79124		Pro/Pickup Date 11/07/2019 Delivery Date 12/03/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4946433 FC C/B Inv Dte 11/06/2019	PO/Reference# EQ9T7YC		Internal Cl# 1061245	
UPC/VIN	Description	S/D	Qty	Unit Cost
0675716686543	ISLA FLRL BLU 84	S	4	\$9.49
Total Extended Cost				\$37.96
Freight Charge				\$2.66
Total Chargeback Amount				\$40.62



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Freight Claim # 9332752 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 1900673 Store Ikea Drive Bed Bath & Beyond #1019 300 Ikea Drive Suite 10 Paramus NJ 076521253		Pro/Pickup Date 11/07/2019 Delivery Date 12/03/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4946472 FC C/B Inv Dte 11/06/2019	PO/Reference# ER2X5EP		Internal Cl# 1061247	
UPC/VIN	Description	S/D	Qty	Unit Cost
0675716905750	GLASS JAR MEDIUM	S	2	\$6.40
Total Extended Cost				\$12.80
Freight Charge				\$0.90
Total Chargeback Amount				\$13.70



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Freight Claim # 9329063 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 11/7/19 Store Cortana Bed Bath & Beyond #578 9001 Florida Blvd Suite E Baton Rouge LA 70815		Pro/Pickup Date 11/07/2019 Delivery Date 12/04/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4946924 FC C/B Inv Dte 11/07/2019	PO/Reference# ER2B8CG		Internal Cl# 1061243	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569286451	ISABEL FT IV	S	4	\$2.80
Total Extended Cost				\$11.20
Freight Charge				\$0.78
Total Chargeback Amount				\$11.98



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Freight Claim # 9331392 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 06757163000395118 Store Manahawkin Bed Bath & Beyond #1040 205 Route 72 West Manahawkin NJ 08050		Pro/Pickup Date 11/14/2019 Delivery Date 12/05/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4956068 FC C/B Inv Dte 11/14/2019	PO/Reference# ER5X7GN		Internal Cl# 1061242	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569001269	SAINT THOMAS WHT 84	S	6	\$8.42
Total Extended Cost				\$50.52
Freight Charge				\$3.54
Total Chargeback Amount				\$54.06



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Freight Claim # 9337242 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# TL1900059 Store SPRINGFIELD Bed Bath & Beyond #1 715 MORRIS AVE SPRINGFIELD NJ 07081		Pro/Pickup Date 11/21/2019 Delivery Date 12/11/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4962049 FC C/B Inv Dte 11/21/2019	PO/Reference# ER8J6BZ		Internal Cl# 1061239	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569295453	DAWN TRAY TAU	S	2	\$6.25
Total Extended Cost				\$12.50
Freight Charge				\$0.88
Total Chargeback Amount				\$13.38



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Freight Claim # 9337253 Carrier 48808 JOHANSON TRANSPORTATION SVC Pro/Tracking# 867331992X Store SAWGRASS Bed Bath & Beyond #34 12801 SUNRISE BLVD SUNRISE FL 33323		Pro/Pickup Date 11/21/2019 Delivery Date 12/11/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4962390 FC C/B Inv Dte 11/21/2019	PO/Reference# ER7Q7DR		Internal Cl# 1061237	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569205124	ISA 10PC NAVY KING CMF	S	1	\$59.80
Total Extended Cost				\$59.80
Freight Charge				\$4.19
Total Chargeback Amount				\$63.99



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Freight Claim # 9336047 Carrier 48808 JOHANSON TRANSPORTATION SVC Pro/Tracking# 867331992X Store PALM BEACH GARDENS Bed Bath & Beyond #273 2410 PGA BOULEVARD PALM BEACH GARDENS FL 33410		Pro/Pickup Date 11/21/2019 Delivery Date 12/10/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4962553 FC C/B Inv Dte 11/21/2019	PO/Reference# ER7R4KA		Internal Cl# 1061240	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569255860	HH PALMETTO BAY WHT FQ CMF	S	1	\$77.99
0086569255877	HH PALMETTO BAY K CMF	S	1	\$93.59
Total Extended Cost				\$171.58
Freight Charge				\$12.01
Total Chargeback Amount				\$183.59



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Freight Claim # 9340729 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77748180351 Store STUDIO CITY Bed Bath & Beyond #25 12555 VENTURA BLVD STUDIO CITY CA 91604		Pro/Pickup Date 12/06/2019 Delivery Date 12/13/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4973746 FC C/B Inv Dte 12/04/2019	PO/Reference# ER6X7DK		Internal Cl# 1060607	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569268389	BEE&WILLOW AUTUMN FLORAL LOT	S	4	\$6.21
Total Extended Cost				\$24.84
Freight Charge				\$1.74
Total Chargeback Amount				\$26.58