



**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 02/27/2020		
Freight Claim # 9345995 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 06757163000397075 Store Rio Grande Bed Bath & Beyond #1091 3201 Route 9 South Unit B Rio Grande NJ 08242		Pro/Pickup Date 11/21/2019 Delivery Date 12/16/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4962694 FC C/B Inv Dte 11/21/2019	PO/Reference# ER8Y8AG		Internal Cl# 1062832	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569990006	ANSLEE KCS	D	1	\$113.40
<b>Total Extended Cost</b>				<b>\$113.40</b>
<b>Freight Charge</b>				<b>\$7.94</b>
<b>Total Chargeback Amount</b>				<b>\$121.34</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 02/27/2020		
Freight Claim # 9346028 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77767301029 Store ALBUQUERQUE Bed Bath & Beyond #111 2451 San Mateo Blvd NE Suite D ALBUQUERQUE NM 87110		Pro/Pickup Date 11/29/2019 Delivery Date 12/17/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4968778 FC C/B Inv Dte 11/29/2019	PO/Reference# ER6A7MA		Internal Cl# 1062870	
UPC/VIN	Description	S/D	Qty	Unit Cost
0675716905774	GLASS JAR SMALL	D	1	\$5.44
<b>Total Extended Cost</b>				<b>\$5.44</b>
<b>Freight Charge</b>				<b>\$0.38</b>
<b>Total Chargeback Amount</b>				<b>\$5.82</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 02/27/2020		
Freight Claim # 9351768 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77767301045 Store ORLANDO Bed Bath & Beyond #90 5295 INTERNATIONAL DR Suite100 ORLANDO FL 32819		Pro/Pickup Date 11/29/2019 Delivery Date 12/19/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4969225 FC C/B Inv Dte 12/04/2019	PO/Reference# ER6X7FD		Internal Cl# 1062786	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569268389	BEE&WILLOW AUTUMN FLORAL LOT	D	1	\$6.21
<b>Total Extended Cost</b>				<b>\$6.21</b>
<b>Freight Charge</b>				<b>\$0.43</b>
<b>Total Chargeback Amount</b>				<b>\$6.64</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 02/27/2020		
Freight Claim # 9354279 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77767301045 Store Spring Hill Bed Bath & Beyond #1215 7187 Coastal Blvd Brooksville FL 34613		Pro/Pickup Date 11/29/2019 Delivery Date 12/18/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4969249 FC C/B Inv Dte 11/29/2019	PO/Reference# ES3F4SZ	Internal Cl# 1062787		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569917249	MARBLE SLV LOT	D	2	\$7.79
<b>Total Extended Cost</b>				<b>\$15.58</b>
<b>Freight Charge</b>				<b>\$1.09</b>
<b>Total Chargeback Amount</b>				<b>\$16.67</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 02/27/2020		
Freight Claim # 9348156 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77748180351 Store THOUSAND OAKS Bed Bath & Beyond #138 121 SOUTH WESTLAKE BLVD THOUSAND OAKS CA 91362		Pro/Pickup Date 12/06/2019 Delivery Date 12/16/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4973752 FC C/B Inv Dte 12/04/2019	PO/Reference# ER6X7GU		Internal Cl# 1062770	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569268389	BEE&WILLOW AUTUMN FLORAL LOT	D	1	\$6.21
<b>Total Extended Cost</b>				<b>\$6.21</b>
<b>Freight Charge</b>				<b>\$0.43</b>
<b>Total Chargeback Amount</b>				<b>\$6.64</b>