



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 03/10/2020		
Freight Claim # 9359281 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 12/4/19 Store North Little Rock Bed Bath & Beyond #517 4122 McCain Blvd North Little Rock AR 72117		Pro/Pickup Date 12/04/2019 Delivery Date 12/27/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4975741 FC C/B Inv Dte 12/04/2019	PO/Reference# ES4W7SS		Internal Cl# 1065921	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569295408	STORM TRAY BLU/CHAMP	S	2	\$6.25
0086569010315	WAMSUTTA HOTEL BRDR B	S	4	\$7.05
Total Extended Cost				\$40.70
Freight Charge				\$2.85
Total Chargeback Amount				\$43.55



Beyond
Vendor Chargeback - Freight Claim

Vendor 69089 E & E CO., LTD./WAMSUTTA 45875 NORTHPORT LOOP EAST FREMONT CA 94538 Currency Code USD		C/B Invoice Date 03/10/2020		
Freight Claim # 9365444 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# TL1800100 Store BRIDGEWATER Bed Bath & Beyond #252 155 PROMENADE BOULEVARD BRIDGEWATER NJ 08807		Pro/Pickup Date 12/12/2019 Delivery Date 01/03/2020 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4986185 FC C/B Inv Dte 12/13/2019	PO/Reference# ES9M8TA	Internal Cl# 1065898		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569010377	WAMSUTTA HOTEL BRDR FT	S	4	\$2.75
Total Extended Cost				\$11.00
Freight Charge				\$0.77
Total Chargeback Amount				\$11.77