



**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 # 9351319 Carrier 48808 JOHANSON TRANSPORTATION SVC Pro/Tracking# 7901248060 Store Metepec Bed Bath & Beyond #2308 C/OPathmark 14810 N FWY STE180 Houston MX 770902308		Pro/Pickup Date 10/25/2019 Delivery Date 11/19/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4939115 FC C/B Inv Dte 10/31/2019	PO/Reference# MA5E8JV		Internal Cl# 1065099	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569917256	MARBLE SLV TBH	D	1	\$7.03
<b>Total Extended Cost</b>				<b>\$7.03</b>
<b>Freight Charge</b>				<b>\$0.49</b>
<b>Total Chargeback Amount</b>				<b>\$7.52</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 03/09/2020		
Freight Claim # 9373185 Carrier 48808 JOHANSON TRANSPORTATION SVC Pro/Tracking# 8673320058 Store Taylor Bed Bath & Beyond #364 23871 Eureka Road Taylor MI 48180		Pro/Pickup Date 12/02/2019 Delivery Date 01/08/2020 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4973142 FC C/B Inv Dte 12/04/2019	PO/Reference# ER6X7NY		Internal Cl# 1063436	
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>\$0.53</b>
<b>Total Chargeback Amount</b>				<b>\$6.74</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 03/10/2020		
Freight Claim # 9363446 Carrier 48808 JOHANSON TRANSPORTATION SVC Pro/Tracking# 531303 Store Tyler Bed Bath & Beyond #547 8970 S Broadway Ave Suite 144 Tyler TX 75703		Pro/Pickup Date 12/02/2019 Delivery Date 12/30/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4973152 FC C/B Inv Dte 12/04/2019	PO/Reference# ER6X7TG		Internal Cl# 1065913	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569268402	BEE&WILLOW AUTUMN FLORAL WB	D	1	\$11.82
<b>Total Extended Cost</b>				<b>\$11.82</b>
<b>Freight Charge</b>				<b>\$0.83</b>
<b>Total Chargeback Amount</b>				<b>\$12.65</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 03/10/2020		
Freight Claim # 9358372 Carrier 16449 ABF Pro/Tracking# 155047003 Store FALLS CHURCH Bed Bath & Beyond #29 5810 CROSSROADS CENTER FALLS CHURCH VA 22041		Pro/Pickup Date 12/03/2019 Delivery Date 12/27/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4974143 FC C/B Inv Dte 12/04/2019	PO/Reference# ER6X7DM		Internal Cl# 1065911	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569155122	BEE&WILLOW WRTHGTN WB GRY	D	1	\$11.82
<b>Total Extended Cost</b>				<b>\$11.82</b>
<b>Freight Charge</b>				<b>\$0.83</b>
<b>Total Chargeback Amount</b>				<b>\$12.65</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 03/10/2020		
Freight Claim # 9368452 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 777-6663430-5 Store WILMETTE Bed Bath & Beyond #64 3232 LAKE AVE, SUITE 125 WILMETTE IL 60091		Pro/Pickup Date 12/26/2019 Delivery Date 01/03/2020 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4977981 FC C/B Inv Dte 12/05/2019	PO/Reference# ES8F5MV		Internal Cl# 1065899	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569205117	ISA 10PC NAVY QUEEN CMF	D	1	\$59.80
<b>Total Extended Cost</b>				<b>\$59.80</b>
<b>Freight Charge</b>				<b>\$4.19</b>
<b>Total Chargeback Amount</b>				<b>\$63.99</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 03/10/2020		
Freight Claim # 9370000 Carrier 48808 JOHANSON TRANSPORTATION SVC Pro/Tracking# 776858375 Store Boise Bed Bath & Beyond #1072 3615 S Federal Way Boise ID 83705		Pro/Pickup Date 12/12/2019 Delivery Date 01/06/2020 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4986502 FC C/B Inv Dte 12/13/2019	PO/Reference# ET4G4CR	Internal Cl# 1065910		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569193247	PET FRIENDS TBH	D	1	\$6.50
<b>Total Extended Cost</b>				<b>\$6.50</b>
<b>Freight Charge</b>				<b>\$0.46</b>
<b>Total Chargeback Amount</b>				<b>\$6.96</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 03/10/2020		
Freight Claim # 9361255 Carrier 48808 JOHANSON TRANSPORTATION SVC Pro/Tracking# 776858375 Store Idaho Falls Bed Bath & Beyond #626 3011 S 25th East Idaho Falls ID 83406		Pro/Pickup Date 12/12/2019 Delivery Date 12/30/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4987091 FC C/B Inv Dte 12/13/2019	PO/Reference# ET4B8TS		Internal Cl# 1065925	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569205117	ISA 10PC NAVY QUEEN CMF	D	1	\$59.80
<b>Total Extended Cost</b>				<b>\$59.80</b>
<b>Freight Charge</b>				<b>\$4.19</b>
<b>Total Chargeback Amount</b>				<b>\$63.99</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 03/10/2020		
Freight Claim # 9372662 Carrier 16449 ABF Pro/Tracking# 155047014 Store Frankfort Bed Bath & Beyond #623 11165 W Lincoln Highway Frankfort IL 60423		Pro/Pickup Date 12/30/2019 Delivery Date 01/07/2020 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4992007 FC C/B Inv Dte 12/19/2019	PO/Reference# ET8K8VN	Internal Cl# 1065905		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569193247	PET FRIENDS TBH	D	1	\$6.50
<b>Total Extended Cost</b>				<b>\$6.50</b>
<b>Freight Charge</b>				<b>\$0.46</b>
<b>Total Chargeback Amount</b>				<b>\$6.96</b>