



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 # 9356651 Carrier 48808 JOHANSON TRANSPORTATION SVC Pro/Tracking# 7901248060 Store Santa Fe via Velocity Express Bed Bath & Beyond #2304 C/OPathmark 14810 N FWY Ste180 Houston MX 770902304		Pro/Pickup Date 10/31/2019 Delivery Date 11/20/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4939114 FC C/B Inv Dte 10/31/2019	PO/Reference# MA5E8QQ		Internal Cl# 1065912	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569933676	MARBLE SLV RUG	S	2	\$11.69
Total Extended Cost				\$23.38
Freight Charge				\$1.64
Total Chargeback Amount				\$25.02



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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 # 9360829 Carrier 48808 JOHANSON TRANSPORTATION SVC Pro/Tracking# 0675716300399017 Store Greenville Bed Bath & Beyond #349 1117 Woodruff Road Suite D Greenville SC 29607		Pro/Pickup Date 12/02/2019 Delivery Date 12/27/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4972018 FC C/B Inv Dte 12/02/2019	PO/Reference# ES2Z3GX		Internal Cl# 1065922	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569933676	MARBLE SLV RUG	S	2	\$11.69
Total Extended Cost				\$23.38
Freight Charge				\$1.64
Total Chargeback Amount				\$25.02



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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 # 9358438 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 12/4/19 Store Collierville Bed Bath & Beyond #1312 4610 Merchants Park Circle Collierville TN 38017		Pro/Pickup Date 12/04/2019 Delivery Date 12/27/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4975511 FC C/B Inv Dte 12/04/2019	PO/Reference# ER8Z7AU		Internal Cl# 1065916	
UPC/VIN	Description	S/D	Qty	Unit Cost
0675716905774	GLASS JAR SMALL	S	2	\$5.44
Total Extended Cost				\$10.88
Freight Charge				\$0.76
Total Chargeback Amount				\$11.64



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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 # 9360922 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 12/4/19 Store Conway Bed Bath & Beyond #1421 1272 South Amity Road Conway AR 72032		Pro/Pickup Date 12/04/2019 Delivery Date 12/30/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4975515 FC C/B Inv Dte 12/04/2019	PO/Reference# ES3E8PQ		Internal Cl# 1065923	
UPC/VIN	Description	S/D	Qty	Unit Cost
0675716905774	GLASS JAR SMALL	S	6	\$5.44
Total Extended Cost				\$32.64
Freight Charge				\$2.28
Total Chargeback Amount				\$34.92



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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 # 9374402 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 12/4/19 Store Bossier City Bed Bath & Beyond #1202 2900 Meadow Creek Drive Bossier City LA 71111		Pro/Pickup Date 12/04/2019 Delivery Date 01/07/2020 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4975518 FC C/B Inv Dte 12/04/2019	PO/Reference# ES3F7ZC		Internal Cl# 1065908	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569295460	DAWN WB TAU	S	2	\$12.50
Total Extended Cost				\$25.00
Freight Charge				\$1.75
Total Chargeback Amount				\$26.75



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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 # 9361354 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 12/4/19 Store West Bank Bed Bath & Beyond #1205 901 Manhattan Blvd Suite A Harvey LA 70058		Pro/Pickup Date Delivery Date 12/30/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4975520 FC C/B Inv Dte 12/04/2019	PO/Reference# ES3G9QH		Internal Cl# 1065926	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569193254	PET FRIENDS TUMB	S	2	\$6.50
0086569280183	LENNOX 3PC FQ QLT IVORY	S	2	\$58.50
0086569286352	ISABEL BTQ WHT	S	2	\$12.00
0675716905774	GLASS JAR SMALL	S	4	\$5.44
Total Extended Cost				\$175.76
Freight Charge				\$12.30
Total Chargeback Amount				\$188.06



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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 # 9358458 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 12/4/19 Store Flowood Bed Bath & Beyond #1259 760 Mackenzie Lane Flowood MS 39232		Pro/Pickup Date Delivery Date 12/27/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4975521 FC C/B Inv Dte 12/04/2019	PO/Reference# ES3J2PS		Internal Cl# 1065918	
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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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 # 9362449 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 12/4/19 Store CLARKSVILLE Bed Bath & Beyond #1350 2829 Wilma Rudolph Blvd Clarksville TN 37040		Pro/Pickup Date 12/04/2019 Delivery Date 12/30/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4975524 FC C/B Inv Dte 12/04/2019	PO/Reference# ES3Q6UD		Internal Cl# 1065927	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569917287	MARBLE SLV TUMB	S	2	\$6.65
0675716905774	GLASS JAR SMALL	S	4	\$5.44
Total Extended Cost				\$35.06
Freight Charge				\$2.45
Total Chargeback Amount				\$37.51



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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 # 9370694 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 12/4/19 Store Slidell Bed Bath & Beyond #386 127 Northshore Blvd Suite 1 Slidell LA 70460		Pro/Pickup Date 12/04/2019 Delivery Date 01/06/2020 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4975525 FC C/B Inv Dte 12/04/2019	PO/Reference# ES3R8QK		Internal Cl# 1065901	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569917256	MARBLE SLV TBH	S	2	\$7.03
0675716905774	GLASS JAR SMALL	S	2	\$5.44
Total Extended Cost				\$24.94
Freight Charge				\$1.75
Total Chargeback Amount				\$26.69



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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 # 9358451 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 12/4/19 Store Mobile Bed Bath & Beyond #590 3250 Airport Blvd Suite 100 Mobile AL 36606		Pro/Pickup Date 12/04/2019 Delivery Date 12/27/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4975526 FC C/B Inv Dte 12/04/2019	PO/Reference# ES3S3TP	Internal Cl# 1065917		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569205124	ISA 10PC NAVY KING CMF	S	1	\$59.80
0086569295460	DAWN WB TAU	S	2	\$12.50
0675716905774	GLASS JAR SMALL	S	2	\$5.44
Total Extended Cost				\$95.68
Freight Charge				\$6.70
Total Chargeback Amount				\$102.38



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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 # 9369149 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 12/4/19 Store WOLFCHASE Bed Bath & Beyond #121 2810 GERMANTOWN PARKWAY MEMPHIS TN 38133		Pro/Pickup Date 12/04/2019 Delivery Date 01/06/2020 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4975529 FC C/B Inv Dte 12/04/2019	PO/Reference# ES3Z4BT	Internal Cl# 1065900		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569286345	ISABEL SDSH WHT	S	3	\$6.50
0086569286352	ISABEL BTQ WHT	S	2	\$12.00
0086569295460	DAWN WB TAU	S	2	\$12.50
0086569917331	MARBLE SLV S DSH	S	4	\$6.65
Total Extended Cost				\$95.10
Freight Charge				\$6.66
Total Chargeback Amount				\$101.76



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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 # 9372228 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 12/4/19 Store Hot Springs Bed Bath & Beyond #1285 1454 Higdon Ferry Rd Hot Springs AR 719136419		Pro/Pickup Date Delivery Date 01/02/2020 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4975557 FC C/B Inv Dte 12/04/2019	PO/Reference# ES4S7CX	Internal Cl# 1065903		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569280237	LENNOX 3PC K QLT LAVENDER	S	2	\$67.50
0086569295460	DAWN WB TAU	S	2	\$12.50
Total Extended Cost				\$160.00
Freight Charge				\$11.20
Total Chargeback Amount				\$171.20



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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 # 9372877 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 12/4/19 Store Memphis Bed Bath & Beyond #403 870 South White Station Road Memphis TN 38117		Pro/Pickup Date 12/04/2019 Delivery Date 01/07/2020 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4975571 FC C/B Inv Dte 12/04/2019	PO/Reference# ES4Y4BY		Internal Cl# 1065906	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569917249	MARBLE SLV LOT	S	2	\$7.79
0086569917256	MARBLE SLV TBH	S	2	\$7.03
Total Extended Cost				\$29.64
Freight Charge				\$2.07
Total Chargeback Amount				\$31.71



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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 # 9359285 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 12/4/19 Store Gulf Shores Bed Bath & Beyond #1190 3800 Gulf Shores Pkwy Suite300 Gulf Shores AL 36542		Pro/Pickup Date 12/04/2019 Delivery Date 12/27/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4975735 FC C/B Inv Dte 12/04/2019	PO/Reference# ES4B8BQ		Internal Cl# 1065928	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569295460	DAWN WB TAU	S	2	\$12.50
Total Extended Cost				\$25.00
Freight Charge				\$1.75
Total Chargeback Amount				\$26.75



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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# ES4W7ST		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



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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 # 9362482 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 12/4/19 Store Bonita Lakes Bed Bath & Beyond #1191 131 S Frontage Road Suite 180 Meridian MS 39301		Pro/Pickup Date 12/04/2019 Delivery Date 12/30/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4975934 FC C/B Inv Dte 12/04/2019	PO/Reference# ES3J6QS		Internal Cl# 1065915	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569295460	DAWN WB TAU	S	2	\$12.50
0675716905774	GLASS JAR SMALL	S	2	\$5.44
Total Extended Cost				\$35.88
Freight Charge				\$2.51
Total Chargeback Amount				\$38.39



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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 # 9358465 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 12/4/19 Store Denham Springs Bed Bath & Beyond #1392 10129 Crossing Way Suite 420 Denham Springs LA 70726		Pro/Pickup Date Delivery Date 12/27/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4975937 FC C/B Inv Dte 12/04/2019	PO/Reference# ES3Q2FT	Internal Cl# 1065919		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569280237	LENNOX 3PC K QLT LAVENDER	S	2	\$67.50
0675716905774	GLASS JAR SMALL	S	2	\$5.44
Total Extended Cost				\$145.88
Freight Charge				\$10.21
Total Chargeback Amount				\$156.09



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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 # 9365302 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 12/4/19 Store Houma Bed Bath & Beyond #548 1636 Martin Luther King Blvd Houma LA 70360		Pro/Pickup Date 12/04/2019 Delivery Date 01/02/2020 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4975938 FC C/B Inv Dte 12/04/2019	PO/Reference# ES3W4FG		Internal Cl# 1065896	
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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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 # 9362461 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 12/4/19 Store LAFAYETTE Bed Bath & Beyond #321 3617 Ambassador Caffery Lafayette LA 70503		Pro/Pickup Date 12/04/2019 Delivery Date 12/30/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4975944 FC C/B Inv Dte 12/04/2019	PO/Reference# ER9V9HA		Internal Cl# 1065902	
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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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 # 9360924 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 12/4/19 Store BATON ROUGE Bed Bath & Beyond #248 10505 South Mall Drive Baton Rouge LA 70809		Pro/Pickup Date 12/04/2019 Delivery Date 12/27/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4975947 FC C/B Inv Dte 12/04/2019	PO/Reference# ES3A3JC		Internal Cl# 1065924	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569295460	DAWN WB TAU	S	4	\$12.50
Total Extended Cost				\$50.00
Freight Charge				\$3.50
Total Chargeback Amount				\$53.50



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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 # 9374397 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 12/4/19 Store Monroe Bed Bath & Beyond #582 4239 Pecanland Mall Drive Monroe LA 71203		Pro/Pickup Date 12/04/2019 Delivery Date 01/07/2020 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4975950 FC C/B Inv Dte 12/04/2019	PO/Reference# ES4Q3XJ		Internal Cl# 1065907	
UPC/VIN	Description	S/D	Qty	Unit Cost
0675716905774	GLASS JAR SMALL	S	2	\$5.44
Total Extended Cost				\$10.88
Freight Charge				\$0.76
Total Chargeback Amount				\$11.64



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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 # 9372228 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 12/4/19 Store Hot Springs Bed Bath & Beyond #1285 1454 Higdon Ferry Rd Hot Springs AR 719136419		Pro/Pickup Date Delivery Date 01/02/2020 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4975557 FC C/B Inv Dte 12/04/2019	PO/Reference# ES4T4JC	Internal Cl# 1065903		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569280237	LENNOX 3PC K QLT LAVENDER	S	2	\$67.50
0086569295460	DAWN WB TAU	S	2	\$12.50
Total Extended Cost				\$160.00
Freight Charge				\$11.20
Total Chargeback Amount				\$171.20



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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 # 9365272 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 12/4/19 Store LITTLE ROCK Bed Bath & Beyond #228 12309 CHENAL PARKWAY SUITE A LITTLE ROCK AR 72211		Pro/Pickup Date 12/04/2019 Delivery Date 01/02/2020 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4975956 FC C/B Inv Dte 12/04/2019	PO/Reference# ES4V8ET		Internal Cl# 1065895	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569917287	MARBLE SLV TUMB	S	2	\$6.65
0675716905750	GLASS JAR MEDIUM	S	2	\$6.40
Total Extended Cost				\$26.10
Freight Charge				\$1.83
Total Chargeback Amount				\$27.93



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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 # 9371114 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 777-6663430-5 Store Willowbrook Bed Bath & Beyond #1203 7175 Kingery Highway Willowbrook IL 60527		Pro/Pickup Date 12/26/2019 Delivery Date 01/07/2020 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4977802 FC C/B Inv Dte 12/05/2019	PO/Reference# ER8K4AU	Internal Cl# 1065894		
UPC/VIN 0675716905774	Description GLASS JAR SMALL	S/D S	Qty 2	Unit Cost \$5.44
Total Extended Cost				\$10.88
Freight Charge				\$0.76
Total Chargeback Amount				\$11.64



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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 # 9363645 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 777-6663430-5 Store Forest Park Bed Bath & Beyond #791 215 Harlem Avenue Forest Park IL 60130		Pro/Pickup Date 12/26/2019 Delivery Date 01/02/2020 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4978120 FC C/B Inv Dte 12/05/2019	PO/Reference# ES7X4JG		Internal Cl# 1065909	
UPC/VIN	Description	S/D	Qty	Unit Cost
0675716686543	ISLA FLRL BLU 84	S	2	\$9.49
Total Extended Cost				\$18.98
Freight Charge				\$1.33
Total Chargeback Amount				\$20.31



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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 # 9365354 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77766635765 Store Gilbert Bed Bath & Beyond #1033 2793 South Market St Suite 101 Gilbert AZ 85296		Pro/Pickup Date 12/12/2019 Delivery Date 01/02/2020 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4986283 FC C/B Inv Dte 12/13/2019	PO/Reference# ET3U3NC		Internal Cl# 1065897	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569933621	MARBLE SLV B	S	4	\$7.29
Total Extended Cost				\$29.16
Freight Charge				\$2.04
Total Chargeback Amount				\$31.20



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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 # 9365885 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77766635716 Store Hollywood Bed Bath & Beyond #384 1557 Vine Street Hollywood CA 90028		Pro/Pickup Date 12/20/2019 Delivery Date 01/03/2020 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4986499 FC C/B Inv Dte 12/13/2019	PO/Reference# ET4D9SG		Internal Cl# 1065086	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569295422	DAWN LOT TAU	S	2	\$5.95
Total Extended Cost				\$11.90
Freight Charge				\$0.83
Total Chargeback Amount				\$12.73



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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 # 9363984 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77766635716 Store La Quinta Bed Bath & Beyond #1030 79 110 Highway 111 La Quinta CA 92253		Pro/Pickup Date 12/20/2019 Delivery Date 01/02/2020 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4986909 FC C/B Inv Dte 12/13/2019	PO/Reference# ET4H8RH		Internal Cl# 1065085	
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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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 # 9375069 Carrier 48808 JOHANSON TRANSPORTATION SVC Pro/Tracking# 8673320442 Store Dewitt Bed Bath & Beyond #515 3409 Erie Blvd East Suite 150 Dewitt NY 13214		Pro/Pickup Date 12/19/2019 Delivery Date 01/09/2020 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4993827 FC C/B Inv Dte 12/19/2019	PO/Reference# ET8D9HF		Internal Cl# 1065651	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569292209	RAINBOW DOT SHR WHITE GRMT 63	S	4	\$7.60
Total Extended Cost				\$30.40
Freight Charge				\$2.13
Total Chargeback Amount				\$32.53