



**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 03/25/2020		
Freight Claim # 9376040 Carrier 48808 JOHANSON TRANSPORTATION SVC Pro/Tracking# 7901248244 Store INTERLOMAS Via Velocity Expres Bed Bath & Beyond #2302 C/OPathmark 14810 N FWY Ste180 Houston MX 770902302		Pro/Pickup Date 11/14/2019 Delivery Date 12/11/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4957127 FC C/B Inv Dte 11/14/2019	PO/Reference# MA5F5NE		Internal Cl# 1069701	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569917287	MARBLE SLV TUMB	S	2	\$6.65
<b>Total Extended Cost</b>				<b>\$13.30</b>
<b>Freight Charge</b>				<b>\$0.93</b>
<b>Total Chargeback Amount</b>				<b>\$14.23</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 03/25/2020		
Freight Claim # 9390123 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 12/27/19 Store Flowood Bed Bath & Beyond #1259 760 Mackenzie Lane Flowood MS 39232		Pro/Pickup Date 12/27/2019 Delivery Date 01/17/2020 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4999394 FC C/B Inv Dte 12/27/2019	PO/Reference# EU4C6ZT		Internal Cl# 1069702	
UPC/VIN	Description	S/D	Qty	Unit Cost
0675716905774	GLASS JAR SMALL	S	2	\$5.44
<b>Total Extended Cost</b>				<b>\$10.88</b>
<b>Freight Charge</b>				<b>\$0.76</b>
<b>Total Chargeback Amount</b>				<b>\$11.64</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 03/25/2020		
Freight Claim # 9390126 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 12/27/19 Store Denham Springs Bed Bath & Beyond #1392 10129 Crossing Way Suite 420 Denham Springs LA 70726		Pro/Pickup Date 12/27/2019 Delivery Date 01/17/2020 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4999416 FC C/B Inv Dte 12/27/2019	PO/Reference# EU4T3YL	Internal Cl# 1069698		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569917256	MARBLE SLV TBH	D	1	\$7.03
0086569933638	MARBLE SLV H	S	4	\$5.29
<b>Total Extended Cost</b>				<b>\$28.19</b>
<b>Freight Charge</b>				<b>\$1.97</b>
<b>Total Chargeback Amount</b>				<b>\$30.16</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 03/25/2020		
Freight Claim # 9402508 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77764996052 Store SHAWNEE Bed Bath & Beyond #176 15400 SHAWNEE MISSION PARKWAY SHAWNEE KS 66217		Pro/Pickup Date 01/09/2020 Delivery Date 01/23/2020 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 5011370 FC C/B Inv Dte 01/09/2020	PO/Reference# EV3P3YP		Internal Cl# 1069692	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569286352	ISABEL BTQ WHT	S	2	\$12.00
<b>Total Extended Cost</b>				<b>\$24.00</b>
<b>Freight Charge</b>				<b>\$1.68</b>
<b>Total Chargeback Amount</b>				<b>\$25.68</b>



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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 03/25/2020		
Freight Claim # 9400595 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77764996102 Store Greeley Bed Bath & Beyond #1012 4735 29th Street Greeley CO 80634		Pro/Pickup Date Delivery Date 01/23/2020 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 5014835 FC C/B Inv Dte 01/13/2020	PO/Reference# EV2V9KX	Internal Cl# 1069693		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569933638	MARBLE SLV H	S	4	\$5.29
<b>Total Extended Cost</b>				<b>\$21.16</b>
<b>Freight Charge</b>				<b>\$1.48</b>
<b>Total Chargeback Amount</b>				<b>\$22.64</b>



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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 04/13/2020		
Freight Claim # 9412973 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# TL1800167 Store Route 46 Bed Bath & Beyond #477 545 Route 46 Totowa NJ 07512		Pro/Pickup Date 01/16/2020 Delivery Date 01/30/2020 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 5016549 FC C/B Inv Dte 01/14/2020	PO/Reference# EV5U8TN		Internal Cl# 1071294	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569276780	KAILYN PLL 16"X 9.5" MLT	S	2	\$6.75
<b>Total Extended Cost</b>				<b>\$13.50</b>
<b>Freight Charge</b>				<b>\$0.95</b>
<b>Total Chargeback Amount</b>				<b>\$14.45</b>



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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 04/13/2020		
Freight Claim # 9415301 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 06757163000410491 Store Manahawkin Bed Bath & Beyond #1040 205 Route 72 West Manahawkin NJ 08050		Pro/Pickup Date 01/16/2020 Delivery Date 01/30/2020 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 5016815 FC C/B Inv Dte 01/14/2020	PO/Reference# EV6M3NK	Internal Cl# 1071542		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569001580	NAUTILUS WHT VAL	S	2	\$10.35
<b>Total Extended Cost</b>				<b>\$20.70</b>
<b>Freight Charge</b>				<b>\$1.45</b>
<b>Total Chargeback Amount</b>				<b>\$22.15</b>



**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 05/07/2020		
Freight Claim # 9422233 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77764996128 Store Pensacola Bed Bath & Beyond #525 5450 N 9th Avenue Pensacola FL 32504		Pro/Pickup Date 01/16/2020 Delivery Date 02/04/2020 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 5016842 FC C/B Inv Dte 01/14/2020	PO/Reference# EV7L9JE		Internal Cl# 1073621	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569255884	HH PALMETTO BAY EURO SHAM	S	2	\$20.00
<b>Total Extended Cost</b>				<b>\$40.00</b>
<b>Freight Charge</b>				<b>\$2.80</b>
<b>Total Chargeback Amount</b>				<b>\$42.80</b>



**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 04/13/2020		
Freight Claim # 9413149 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77764996128 Store Houma Bed Bath & Beyond #548 1636 Martin Luther King Blvd Houma LA 70360		Pro/Pickup Date 01/16/2020 Delivery Date 01/30/2020 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 5016857 FC C/B Inv Dte 01/14/2020	PO/Reference# EV6K9VH		Internal Cl# 1071390	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569286321	ISABEL TBH WHT	S	2	\$6.50
<b>Total Extended Cost</b>				<b>\$13.00</b>
<b>Freight Charge</b>				<b>\$0.91</b>
<b>Total Chargeback Amount</b>				<b>\$13.91</b>



**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 04/13/2020		
Freight Claim # 9415306 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 06757163000410491 Store Rio Grande Bed Bath & Beyond #1091 3201 Route 9 South Unit B Rio Grande NJ 08242		Pro/Pickup Date 01/16/2020 Delivery Date 01/31/2020 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 5016867 FC C/B Inv Dte 01/14/2020	PO/Reference# EV7F8UV	Internal Cl# 1071543		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569219701	CORWIN 2PK SHR WHT/GRY 84	S	4	\$7.80
<b>Total Extended Cost</b>				<b>\$31.20</b>
<b>Freight Charge</b>				<b>\$2.18</b>
<b>Total Chargeback Amount</b>				<b>\$33.38</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 04/13/2020		
Freight Claim # 9420405 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77764996128 Store Tupelo Bed Bath & Beyond #801 3946 N Gloster Street Suite E Tupelo MS 38804		Pro/Pickup Date 01/16/2020 Delivery Date 02/03/2020 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 5016968 FC C/B Inv Dte 01/14/2020	PO/Reference# EV5A6SX		Internal Cl# 1071391	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569286505	ISABEL RUG IVORY	S	2	\$12.25
<b>Total Extended Cost</b>				<b>\$24.50</b>
<b>Freight Charge</b>				<b>\$1.72</b>
<b>Total Chargeback Amount</b>				<b>\$26.22</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 04/13/2020		
Freight Claim # 9418626 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 06757163000410491 Store CHERRY HILL Bed Bath & Beyond #27 2130 Marlton Pike W Suite D CHERRY HILL NJ 08002		Pro/Pickup Date 01/16/2020 Delivery Date 01/30/2020 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 5016969 FC C/B Inv Dte 01/14/2020	PO/Reference# EV5V9MQ		Internal Cl# 1071540	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569219626	LORA 2PK SHR WHT 84	S	4	\$7.20
<b>Total Extended Cost</b>				<b>\$28.80</b>
<b>Freight Charge</b>				<b>\$2.02</b>
<b>Total Chargeback Amount</b>				<b>\$30.82</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 04/22/2020		
Freight Claim # 9415181 Carrier 16432 ROADWAY EXPRESS Pro/Tracking# 7983366761 Store Potomac Mills Bed Bath & Beyond #780 14101 Crossing Place Woodbridge VA 22192		Pro/Pickup Date 01/16/2020 Delivery Date 01/29/2020 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 5019336 FC C/B Inv Dte 01/16/2020	PO/Reference# EV6C9KM		Internal Cl# 1072052	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569286505	ISABEL RUG IVORY	S	2	\$12.25
<b>Total Extended Cost</b>				<b>\$24.50</b>
<b>Freight Charge</b>				<b>\$1.72</b>
<b>Total Chargeback Amount</b>				<b>\$26.22</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 05/22/2020		
Freight Claim # 9486778 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77766635278B Store BRIDGEWATER Bed Bath & Beyond #252 155 PROMENADE BOULEVARD BRIDGEWATER NJ 08807		Pro/Pickup Date 02/27/2020 Delivery Date 03/17/2020 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 5057411 FC C/B Inv Dte	PO/Reference# EY2B7EH		Internal Cl# 1075689	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569933676	MARBLE SLV RUG	S	2	\$11.69
<b>Total Extended Cost</b>				<b>\$23.38</b>
<b>Freight Charge</b>				<b>\$1.64</b>
<b>Total Chargeback Amount</b>				<b>\$25.02</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 05/22/2020		
Freight Claim # 9493495 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 06757163000430048 Store BRANDYWINE Bed Bath & Beyond #185 1020 BRANDYWINE PARKWAY WILMINGTON DE 19803		Pro/Pickup Date 03/11/2020 Delivery Date 03/20/2020 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 5069127 FC C/B Inv Dte	PO/Reference# EY7E8PP		Internal Cl# 1075599	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569145239	CL BAYSIDE WHITE VAL	S	2	\$7.97
<b>Total Extended Cost</b>				<b>\$15.94</b>
<b>Freight Charge</b>				<b>\$1.12</b>
<b>Total Chargeback Amount</b>				<b>\$17.06</b>