



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 # 9381348 Carrier 49929 XPO LOGISTICS Pro/Tracking# 776858353 Store Port Charlotte Bed Bath & Beyond #424 18700 Veterans Blvd Unit 14 Port Charlotte FL 33954		Pro/Pickup Date 12/12/2019 Delivery Date 01/13/2020 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4986471 FC C/B Inv Dte 12/13/2019	PO/Reference# ET3N3MZ		Internal Cl# 1069700	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569157454	SOUTH BAY 8PC CMFST K KHAKI	D	2	\$40.00
Total Extended Cost				\$80.00
Freight Charge				\$5.60
Total Chargeback Amount				\$85.60



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Freight Claim # 9397495 Carrier 16449 ABF Pro/Tracking# 155047011 Store LEXINGTON Bed Bath & Beyond #167 3220 NICHOLASVILLE RD, STE 175 LEXINGTON KY 40503		Pro/Pickup Date 12/19/2019 Delivery Date 01/20/2020 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4991893 FC C/B Inv Dte 12/19/2019	PO/Reference# ET7W8QR		Internal Cl# 1069703	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569110930	PET FRIENDS SC	D	1	\$12.10
Total Extended Cost				\$12.10
Freight Charge				\$0.85
Total Chargeback Amount				\$12.95



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Freight Claim # 9386547 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 777-64995427 Store Pueblo Bed Bath & Beyond #1013 5737 N Elizabeth Street Pueblo CO 81008		Pro/Pickup Date 12/19/2019 Delivery Date 01/15/2020 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4993429 FC C/B Inv Dte 12/19/2019	PO/Reference# ET9L2FU		Internal Cl# 1068829	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569162427	EVERGREEN 8PC NAVY K CMFST	D	1	\$40.00
Total Extended Cost				\$40.00
Freight Charge				\$2.80
Total Chargeback Amount				\$42.80



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Freight Claim # 9385113 Carrier 30513 SAIA MOTOR FREIGHT LINE, INC. Pro/Tracking# 104058664601 Store Savannah Bed Bath & Beyond #529 7400 Abercorn Street Suite 201 Savannah GA 31406		Pro/Pickup Date 12/27/2019 Delivery Date 01/14/2020 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4999108 FC C/B Inv Dte 12/27/2019	PO/Reference# EU4H4QJ		Internal Cl# 1069694	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569295460	DAWN WB TAU	D	2	\$12.50
Total Extended Cost				\$25.00
Freight Charge				\$1.75
Total Chargeback Amount				\$26.75



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Freight Claim # 9409616 Carrier 30513 SAIA MOTOR FREIGHT LINE, INC. Pro/Tracking# 104058664601 Store Carolina Bed Bath & Beyond #806 C/O Crowley 2113 W 30th St Jacksonville FL 322090806		Pro/Pickup Date 12/27/2019 Delivery Date 01/28/2020 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4999280 FC C/B Inv Dte 12/27/2019	PO/Reference# EU3S6VX		Internal Cl# 1071244	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569917249	MARBLE SLV LOT	D	1	\$7.79
Total Extended Cost				\$7.79
Freight Charge				\$0.55
Total Chargeback Amount				\$8.34



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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 # 9406101 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# TL1700425 Store Butler Bed Bath & Beyond #1039 1160 Route 23 North Kinnelon NJ 07405		Pro/Pickup Date 01/10/2020 Delivery Date 01/27/2020 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 5014437 FC C/B Inv Dte 01/13/2020	PO/Reference# EV2M3AT		Internal Cl# 1071279	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569286369	ISABEL WB WHT	D	1	\$16.50
Total Extended Cost				\$16.50
Freight Charge				\$1.16
Total Chargeback Amount				\$17.66



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Freight Claim # 9398597 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77766635104 Store Lake Pleasant Pavillions Bed Bath & Beyond #1141 24760 N Lake Pleasant Parkway Peoria AZ 85383		Pro/Pickup Date 01/10/2020 Delivery Date 01/22/2020 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 5015156 FC C/B Inv Dte 01/13/2020	PO/Reference# EV3R3JW		Internal Cl# 1069695	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569192608	PET FRIENDS RUG	D	1	\$12.15
Total Extended Cost				\$12.15
Freight Charge				\$0.85
Total Chargeback Amount				\$13.00



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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 # 9406018 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 06757163000409334 Store Mt Laurel Bed Bath & Beyond #788 8 Centerton Road Mt Laurel NJ 08054		Pro/Pickup Date 01/10/2020 Delivery Date 01/27/2020 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 5015161 FC C/B Inv Dte 01/13/2020	PO/Reference# EV3V3KD		Internal Cl# 1071523	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569268198	IVY PLL 14" X 14" PINK	D	1	\$6.75
Total Extended Cost				\$6.75
Freight Charge				\$0.47
Total Chargeback Amount				\$7.22



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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 # 9402765 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 06757163000409334 Store Marlton Bed Bath & Beyond #348 740 Route 73 South Marlton NJ 08053		Pro/Pickup Date 01/10/2020 Delivery Date 01/24/2020 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 5015497 FC C/B Inv Dte 01/13/2020	PO/Reference# EV2W5RM		Internal Cl# 1069696	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569255891	HH PALMETTO BAY WHT 18X18 PLL	D	1	\$20.00
Total Extended Cost				\$20.00
Freight Charge				\$1.40
Total Chargeback Amount				\$21.40



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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 # 9420211 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 777-6499615-1 Store INDIANAPOLIS Bed Bath & Beyond #91 8655 N. RIVER CROSSING BLVD INDIANAPOLIS IN 46240		Pro/Pickup Date 01/24/2020 Delivery Date 02/04/2020 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 5016789 FC C/B Inv Dte 01/14/2020	PO/Reference# EV6D5CQ		Internal Cl# 1071104	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569917256	MARBLE SLV TBH	D	1	\$7.03
Total Extended Cost				\$7.03
Freight Charge				\$0.49
Total Chargeback Amount				\$7.52



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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 # 9416912 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 06757163000410491 Store Bethlehem Bed Bath & Beyond #775 4449 Southmont Way Easton PA 18045		Pro/Pickup Date 01/16/2020 Delivery Date 01/30/2020 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 5016963 FC C/B Inv Dte 01/14/2020	PO/Reference# EV7D7HS		Internal Cl# 1071541	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569205124	ISA 10PC NAVY KING CMF	D	1	\$59.80
0086569280206	LENNOX 3PC FQ QLT EMERALD	D	1	\$58.50
Total Extended Cost				\$118.30
Freight Charge				\$8.28
Total Chargeback Amount				\$126.58



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Vendor 28372 E & E CO., LTD. 45875 NORTHPORT LOOP EAST FREMONT CA 94538 Currency Code USD		C/B Invoice Date 05/07/2020		
Freight Claim # 9446938 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77764996284 Store Scottsdale Bed Bath & Beyond #573 7000 E Mayo Blvd Building 12 Phoenix AZ 85054		Pro/Pickup Date 02/06/2020 Delivery Date 02/20/2020 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 5039589 FC C/B Inv Dte	PO/Reference# EW8X6UF		Internal Cl# 1074425	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569917249	MARBLE SLV LOT	D	1	\$7.79
Total Extended Cost				\$7.79
Freight Charge				\$0.55
Total Chargeback Amount				\$8.34



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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 # 9486307 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77766635278A Store Jersey City Bed Bath & Beyond #627 400 Luis Munoz Marin Blvd Jersey City NJ 07302		Pro/Pickup Date 02/27/2020 Delivery Date 03/13/2020 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 5057265 FC C/B Inv Dte	PO/Reference# EX2Q5HF		Internal Cl# 1075687	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569286369	ISABEL WB WHT	D	2	\$16.50
0086569350336	BREE WB GREY	D	2	\$16.25
Total Extended Cost				\$65.50
Freight Charge				\$4.59
Total Chargeback Amount				\$70.09



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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 # 9486307 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77766635278A Store Jersey City Bed Bath & Beyond #627 400 Luis Munoz Marin Blvd Jersey City NJ 07302		Pro/Pickup Date 02/27/2020 Delivery Date 03/13/2020 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 5057265 FC C/B Inv Dte	PO/Reference# EX7R8KG		Internal Cl# 1075687	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569286369	ISABEL WB WHT	D	2	\$16.50
0086569350336	BREE WB GREY	D	2	\$16.25
Total Extended Cost				\$65.50
Freight Charge				\$4.59
Total Chargeback Amount				\$70.09