



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 06/09/2020		
Freight Claim # 9496446 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# TL1700064 Store MT Olive Bed Bath & Beyond #423 30 International Drive Suite 1 Flanders NJ 07836		Pro/Pickup Date 03/05/2020 Delivery Date 03/23/2020 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 5063784 FC C/B Inv Dte	PO/Reference# EY5E8NW		Internal Cl# 1079421	
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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Vendor 28372 E & E CO., LTD. 45875 NORTHPORT LOOP EAST FREMONT CA 94538 Currency Code USD		C/B Invoice Date 06/09/2020		
Freight Claim # 9497777 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# TL1700064 Store Yonkers Bed Bath & Beyond #394 2141 Central Park Avenue Yonkers NY 10710		Pro/Pickup Date 03/05/2020 Delivery Date 03/24/2020 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 5064352 FC C/B Inv Dte	PO/Reference# EY4B7HN	Internal Cl# 1079512		
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 # 9477769 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 777-6663625-0 Store FRESNO Bed Bath & Beyond #225 7497 N. BLACKSTONE AVENUE FRESNO CA 93720		Pro/Pickup Date 03/05/2020 Delivery Date 03/12/2020 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 5064355 FC C/B Inv Dte	PO/Reference# EY4E9ZM		Internal Cl# 1078817	
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 06/09/2020		
Freight Claim # 9515445 Carrier 48808 JOHANSON TRANSPORTATION SVC Pro/Tracking# 042335127X Store BRANDON Bed Bath & Beyond #69 320 BRANDON TOWN CENTER DRIVE BRANDON FL 33511		Pro/Pickup Date 03/19/2020 Delivery Date 04/03/2020 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 5076012 FC C/B Inv Dte	PO/Reference# EZ4G3CP		Internal Cl# 1080257	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569295460	DAWN WB TAU	D	1	\$12.50
Total Extended Cost				\$12.50
Freight Charge				\$0.88
Total Chargeback Amount				\$13.38