



**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 07/24/2020		
Freight Claim # 9556984 Carrier 16454 ESTES EXPRESS LINES Pro/Tracking# 2120740692 Store El Paso Bed Bath & Beyond #356 1327 George Dieter Drive El Paso TX 79936		Pro/Pickup Date Delivery Date 05/22/2020 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 5101887 FC C/B Inv Dte	PO/Reference# FB8E6MF	Internal Cl# 1082794		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569917256	MARBLE SLV TBH	S	2	\$7.03
<b>Total Extended Cost</b>				<b>\$14.06</b>
<b>Freight Charge</b>				<b>\$0.98</b>
<b>Total Chargeback Amount</b>				<b>\$15.04</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 07/23/2020		
Freight Claim # 9555979 Carrier 48808 JOHANSON TRANSPORTATION SVC Pro/Tracking# 10280283960-3 Store Bangor Bed Bath & Beyond #365 490 Stillwater Avenue Bangor ME 04401		Pro/Pickup Date 12/19/2019 Delivery Date 01/10/2020 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4994429 FC C/B Inv Dte 12/19/2019	PO/Reference# ET8B7GX		Internal Cl# 1082753	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569268143	KAILYN T SHEET SET MLT	S	2	\$15.00
<b>Total Extended Cost</b>				<b>\$30.00</b>
<b>Freight Charge</b>				<b>\$2.10</b>
<b>Total Chargeback Amount</b>				<b>\$32.10</b>