

Vendor Chargeback - Freight Claim Vendor 28372 E & E CO., LTD. 45875 NORTHPORT LOOP EAST FREMONT CA 94538 Currency Code USD	C/B Invoice Date 12/11/2018			
Freight Claim # 8678557 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77758821258 Store ECom Northeast Pt Reading Bed Bath & Beyond #653 1001 W Middlesex Avenue Port Reading NJ 07064	Pro/Pickup Date 11/1/2018 Delivery Date Chargeback Reason STC,SLC (SHRT/DAMG)			
Inv# 4556624 FC C/B Inv Dte 11/1/2018	PO/Reference# DR8W8AF	Internal Cl# 979277		
UPC/VIN	Description	S/D	Qty	Unit Cost
6.75717E+11	COSMA PLAT 95	D	1	\$20.15
6.75717E+11	GOTHAM AZUR 84	D	1	\$20.14
6.75716E+11	GOTHAM MDNGHT 95	D	1	\$24.16
Total Extended Cost				\$64.45
Freight Charge				\$5.48
Total Chargeback Amount				\$69.93