



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 12/24/2018		
Freight Claim # 8718136 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77742075664 Store El Paso Bed Bath & Beyond #356 1327 George Dieter Drive El Paso TX 79936		Pro/Pickup Date Delivery Date 10/17/2018 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4509776 FC C/B Inv Dte 09/14/2018	PO/Reference# DN9N4UH		Internal Cl# 983323	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569014238	RENNES ORB WB	D	1	\$10.25
Total Extended Cost				\$10.25
Freight Charge				\$0.72
Total Chargeback Amount				\$10.97



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Freight Claim # 8726576 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 777-5881049-1 Store Des Moines Bed Bath & Beyond #827 6805 Mills Civic Pkwy Suite120 West Des Moines IA 50266		Pro/Pickup Date Delivery Date 10/24/2018 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4526530 FC C/B Inv Dte 10/03/2018	PO/Reference# DP7Q4SF		Internal Cl# 983704	
UPC/VIN	Description	S/D	Qty	Unit Cost
0675716905750	GLASS JAR MEDIUM	D	1	\$6.40
Total Extended Cost				\$6.40
Freight Charge				\$0.45
Total Chargeback Amount				\$6.85