



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 01/28/2019		
Freight Claim # 8818692 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 777-5727349-3 Store Joliet Bed Bath & Beyond #628 2850 Plainfield Road Joliet IL 60435		Pro/Pickup Date Delivery Date 11/28/2018 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4564988 FC C/B Inv Dte 11/09/2018	PO/Reference# DS5P9CY		Internal Cl# 990983	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569917256	MARBLE SLV TBH	D	1	\$7.40
Total Extended Cost				\$7.40
Freight Charge				\$0.52
Total Chargeback Amount				\$7.92