



**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 02/04/2019		
Freight Claim # 8830304 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 49-6689 Store Toms River Bed Bath & Beyond #1318 1240 Hooper Ave Toms River NJ 08753		Pro/Pickup Date Delivery Date 11/29/2018 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4539246 FC C/B Inv Dte 10/12/2018	PO/Reference# DQ8J7AU	Internal Cl# 992157		
UPC/VIN	Description	S/D	Qty	Unit Cost
0675716227555	COASTLINE K COMF SET	D	1	\$90.32
0086569014191	RENNES ORB LOT	S	2	\$5.25
<b>Total Extended Cost</b>				<b>\$100.82</b>
<b>Freight Charge</b>				<b>\$7.06</b>
<b>Total Chargeback Amount</b>				<b>\$107.88</b>



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