



**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 02/08/2019		
Freight Claim # 8837948 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 06757163000266074 Store Manahawkin Bed Bath & Beyond #1040 205 Route 72 West Manahawkin NJ 08050		Pro/Pickup Date Delivery Date 12/06/2018 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4570989 FC C/B Inv Dte 11/13/2018	PO/Reference# DS6R3NM		Internal Cl# 992618	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569014221	RENNES ORB GTH	S	2	\$6.00
<b>Total Extended Cost</b>				<b>\$12.00</b>
<b>Freight Charge</b>				<b>\$0.84</b>
<b>Total Chargeback Amount</b>				<b>\$12.84</b>