



**Beyond**

Vendor Chargeback - Freight Claim

Vendor 46338 E & E CO., LTD./PET DIVISION 45875 NORTHPORT LOOP EAST  FREMONT CA 94538 Currency Code USD		C/B Invoice Date 02/11/2019		
Freight Claim # 8848537 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# TL1700665 Store Route 46 Bed Bath & Beyond #477 545 Route 46 Totowa NJ 07512		Pro/Pickup Date Delivery Date 12/11/2018 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4581884 FC C/B Inv Dte 11/27/2018	PO/Reference# DT2Y5JZ		Internal Cl# 993613	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569105257	APPRL SANTA COSTUME SM	S	3	\$5.80
<b>Total Extended Cost</b>				<b>\$17.40</b>
<b>Freight Charge</b>				<b>\$1.22</b>
<b>Total Chargeback Amount</b>				<b>\$18.62</b>