



**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 02/25/2019		
Freight Claim # 8873944 Carrier 48808 JOHANSON TRANSPORTATION SVC Pro/Tracking# 7566712191 Store FRAMINGHAM Bed Bath & Beyond #109 84-86 WORCESTER ROAD FRAMINGHAM MA 01702		Pro/Pickup Date Delivery Date 12/21/2018 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4595196 FC C/B Inv Dte 12/04/2018	PO/Reference# DU4M6EV		Internal Cl# 995768	
UPC/VIN	Description	S/D	Qty	Unit Cost
0675716686475	ARIA TPE 84	S	2	\$11.02
<b>Total Extended Cost</b>				<b>\$22.04</b>
<b>Freight Charge</b>				<b>\$1.54</b>
<b>Total Chargeback Amount</b>				<b>\$23.58</b>