



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 03/01/2019		
Freight Claim # 8877752 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# TL49-6924 Store Toms River Bed Bath & Beyond #1318 1240 Hooper Ave Toms River NJ 08753		Pro/Pickup Date Delivery Date 12/28/2018 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4601675 FC C/B Inv Dte 12/11/2018	PO/Reference# DU9E8HJ	Internal Cl# 996021		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569965264	CANNON BEACH KCS	D	1	\$133.16
Total Extended Cost				\$133.16
Freight Charge				\$9.32
Total Chargeback Amount				\$142.48