



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 03/06/2019		
Freight Claim # 8887304 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 06757163000276189 Store Manalapan Bed Bath & Beyond #534 13 US Route Nine South Manalapan NJ 07726		Pro/Pickup Date Delivery Date 01/03/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4601873 FC C/B Inv Dte 12/11/2018	PO/Reference# DU9G8XA		Internal Cl# 996776	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569933676	MARBLE SLV RUG	S	2	\$12.30
Total Extended Cost				\$24.60
Freight Charge				\$1.72
Total Chargeback Amount				\$26.32