



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 03/27/2019		
Freight Claim # 8920650 Carrier 49929 XPO LOGISTICS Pro/Tracking# 348021623 Store Collierville Bed Bath & Beyond #1312 4610 Merchants Park Circle Collierville TN 38017		Pro/Pickup Date Delivery Date 01/21/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4625922 FC C/B Inv Dte 01/10/2019	PO/Reference# DW7Y7JS		Internal Cl# 1000463	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569920027	MARBLE SC	S	2	\$12.30
Total Extended Cost				\$24.60
Freight Charge				\$1.72
Total Chargeback Amount				\$26.32