



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 # 8927128 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77757272297 Store Miami International Bed Bath & Beyond #579 10640 NW 19th Street Miami FL 33172		Pro/Pickup Date Delivery Date 01/24/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4618907 FC C/B Inv Dte 01/04/2019	PO/Reference# DW3P4SL	Internal Cl# 1000709		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569917249	MARBLE SLV LOT	D	2	\$8.20
Total Extended Cost				\$16.40
Freight Charge				\$1.15
Total Chargeback Amount				\$17.55



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Freight Claim # 8925255 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# TL1801386 Store Toms River Bed Bath & Beyond #1318 1240 Hooper Ave Toms River NJ 08753		Pro/Pickup Date Delivery Date 01/23/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4623343 FC C/B Inv Dte 01/10/2019	PO/Reference# DV3C5WE	Internal Cl# 1000641		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569157447	SOUTH BAY 8PC CMFST Q KHAKI	D	2	\$40.00
0086569157454	SOUTH BAY 8PC CMFST K KHAKI	D	1	\$40.00
Total Extended Cost				\$120.00
Freight Charge				\$8.40
Total Chargeback Amount				\$128.40