



**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 04/09/2019
Freight Claim # 8575547 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77758820417X Store Ecom Southeast Pendergrass Bed Bath & Beyond #657 860 John B Brooks Road Pendergrass GA 30567	Pro/Pickup Date Delivery Date 08/27/2018 Chargeback Reason STC,SLC (SHRT/DAMG)

Inv# 4473541 FC C/B Inv Dte 08/09/2018	PO/Reference# DL2N9TL	Internal Cl# 1002779
---	--------------------------	-------------------------

UPC/VIN	Description	S/D	Qty	Unit Cost
0086569001269	SAINT THOMAS WHT 84	S	8	\$10.02
0086569009265	GRACE GOLD LOT	S	8	\$4.80
0086569009388	GRACE GOLD TBH	S	14	\$4.35
0086569009470	GRACE GOLD WB	S	2	\$12.25
0086569933638	MARBLE SLV H	S	24	\$5.30
0086569933652	MARBLE SLV FT	S	20	\$2.80
0086569962546	DEMI GREEN SC	S	4	\$12.00
0086569965349	CANNON BEACH E SHAM	S	12	\$17.26
0086569979056	PARKER STRIPE SC	S	8	\$15.50
0675716231996	COASTLINE QSS	S	4	\$48.39
0675716342463	CRYSTAL BCH E SHAM	S	2	\$18.20
0675716686482	ARIA WHT 95	S	8	\$14.69
0675716686529	ISLA FLRL BLU 63	S	2	\$9.18
0675716823931	ANTHONY SC	S	8	\$21.00
0675716823955	COTY SC	S	2	\$16.00
0675716903091	COSMA AMTH 84	S	6	\$16.12
0675716903138	COSMA PLAT 84	S	6	\$16.12
0675716903152	COSMA TPE 95	S	8	\$20.15
0675716470296	GOTHAM GRAPH 84	S	2	\$20.14
0086569883834	ART WD PLANK TREE 49X34 653	D	1	\$64.60

<b>Total Extended Cost</b>	<b>\$1,791.64</b>
<b>Freight Charge</b>	<b>\$152.29</b>
<b>Total Chargeback Amount</b>	<b>\$1,943.93</b>