



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 # 8943758 Carrier 48808 JOHANSON TRANSPORTATION SVC Pro/Tracking# 7566713190 Store Monroeville Bed Bath & Beyond #789 3739 William Penn Highway Monroeville PA 15146		Pro/Pickup Date Delivery Date 02/01/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4630693 FC C/B Inv Dte 01/15/2019	PO/Reference# DX3E7UY		Internal Cl# 1003283	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569014221	RENNES ORB GTH	D	1	\$6.00
Total Extended Cost				\$6.00
Freight Charge				\$0.42
Total Chargeback Amount				\$6.42