



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 04/17/2019		
Freight Claim # 8958296 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77758819971 Store CLEARWATER Bed Bath & Beyond #214 23676 US HWY 19 NORTH CLEARWATER FL 33765		Pro/Pickup Date Delivery Date 02/13/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4644344 FC C/B Inv Dte 01/31/2019	PO/Reference# DX4H7FN	Internal Cl# 1004107		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569001498	SAINT THOMAS WHT 95	S	2	\$14.02
Total Extended Cost				\$28.04
Freight Charge				\$1.96
Total Chargeback Amount				\$30.00



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Freight Claim # 8961606 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77739607727 Store Seal Beach Bed Bath & Beyond #412 12390 Seal Beach Blvd Seal Beach CA 90740		Pro/Pickup Date Delivery Date 02/15/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4650174 FC C/B Inv Dte 02/05/2019	PO/Reference# DY8T7GT	Internal Cl# 1004276		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569917331	MARBLE SLV S DSH	S	2	\$7.00
Total Extended Cost				\$14.00
Freight Charge				\$0.98
Total Chargeback Amount				\$14.98