



**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 04/26/2019		
Freight Claim # 8972607 Carrier 48808 JOHANSON TRANSPORTATION SVC Pro/Tracking# 7755236249 Store Fairway Plaza Bed Bath & Beyond #443 5636 Fairmont Parkway Pasadena TX 77505		Pro/Pickup Date Delivery Date 02/21/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4652651 FC C/B Inv Dte 02/06/2019	PO/Reference# DY8M2ZN	Internal Cl# 1005717		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569917287	MARBLE SLV TUMB	D	1	\$7.00
<b>Total Extended Cost</b>				<b>\$7.00</b>
<b>Freight Charge</b>				<b>\$0.49</b>
<b>Total Chargeback Amount</b>				<b>\$7.49</b>