



Beyond

Vendor Chargeback - Freight Claim

Vendor 69089 E & E CO., LTD./WAMSUTTA 45875 NORTHPORT LOOP EAST FREMONT CA 94538 Currency Code USD		C/B Invoice Date 05/09/2019		
Freight Claim # 8982710 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# TL1800411 Store Clifton Bed Bath & Beyond #1096 404 State Route 3 Clifton NJ 07014		Pro/Pickup Date Delivery Date 02/28/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4656673 FC C/B Inv Dte 02/12/2019	PO/Reference# DY9W4RX		Internal Cl# 1007125	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569010384	WAMSUTTA HOTEL BRDR RUG	S	2	\$12.00
Total Extended Cost				\$24.00
Freight Charge				\$1.68
Total Chargeback Amount				\$25.68