



**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 05/09/2019		
Freight Claim # 8976375 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77758489353 Store HIALEAH Bed Bath & Beyond #59 1460 W 49TH STREET HIALEAH FL 33012		Pro/Pickup Date Delivery Date 02/25/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4648967 FC C/B Inv Dte 02/04/2019	PO/Reference# DY7H6RK		Internal Cl# 1006934	
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>



**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 05/09/2019		
Freight Claim # 8977644 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 777-3962890-5 Store Country Club Plaza Bed Bath & Beyond #569 2725 Marconi Ave Sacramento CA 95821		Pro/Pickup Date Delivery Date 02/25/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4657401 FC C/B Inv Dte 02/12/2019	PO/Reference# DZ2F4LV		Internal Cl# 1006956	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569014238	RENNES ORB WB	D	2	\$10.25
<b>Total Extended Cost</b>				<b>\$20.50</b>
<b>Freight Charge</b>				<b>\$1.44</b>
<b>Total Chargeback Amount</b>				<b>\$21.94</b>