

Vendor 28372 E & E CO., LTD. 45875 NORTHPORT LOOP EAST FREMONT CA 94538 Currency Code USD	C/B Invoice Date 2019/6/11			
Freight Claim # 8984537 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77758820508 Store ECom Northeast Pt Reading Bed Bath & Beyond #653 1001 W Middlesex Avenue Port Reading NJ 07064	Pro/Pickup Date 2019/2/19 Delivery Date Chargeback Reason STC,SLC (SHRT/DAMG)			
Inv# 4664719 FC C/B Inv Dte 2019/2/19	PO/Reference# DZ5V4RP	Internal Cl# 1012929		
UPC/VIN	Description	S/D	Qty	Unit Cost
86569009319	JULISSA HEART DEC PLW	S	2	¥8.00
Total Extended Cost				¥16.00
Freight Charge				¥1.36
Total Chargeback Amount				¥17.36