



**Beyond**  
Vendor Chargeback - Freight Claim



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| Vendor<br>28372 E & E CO., LTD.<br>45875 NORTHPORT LOOP EAST<br><br>FREMONT CA 94538<br>Currency Code<br>USD  |                          | C/B Invoice Date<br>06/07/2019   |                         |                |
|---|--------------------------|--|-------------------------|----------------|
| Freight Claim #<br>9031729<br>Carrier<br>40931 DNU P&C RES VENDOR RESP<br>Pro/Tracking#<br>KBNJ0223014B<br>Store<br>Mt Vernon<br>Bed Bath & Beyond #469<br>500 East Sandford Blvd<br>Mt Vernon NY 10550 |                          | Pro/Pickup Date<br>Delivery Date<br>04/04/2019<br>Chargeback Reason<br>STC,SLC (SHRT/DAMG) |                         |                |
| Inv#<br>4689562 FC<br>C/B Inv Dte<br>03/12/2019   | PO/Reference#<br>EA9L4LR |  | Internal Cl#<br>1012065 |                |
| UPC/VIN   | Description              | S/D  | Qty                     | Unit Cost      |
| 0086569933621   | MARBLE SLV B             | S  | 4                       | \$6.94         |
| <b>Total Extended Cost</b>  |                          |  |                         | <b>\$27.76</b> |
| <b>Freight Charge</b>   |                          |  |                         | <b>\$1.94</b>  |
| <b>Total Chargeback Amount</b>  |                          |  |                         | <b>\$29.70</b> |