



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 06/07/2019		
Freight Claim # 9028294 Carrier 40931 DNU P&C RES VENDOR RESP Pro/Tracking# KCMO0923605A Store OKLAHOMA CITY Bed Bath & Beyond #164 2848 NW 63rd STREET OKLAHOMA CITY OK 73116		Pro/Pickup Date Delivery Date 04/01/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4676931 FC C/B Inv Dte 02/28/2019	PO/Reference# EA2M6CN		Internal Cl# 1012064	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569014238	RENNES ORB WB	D	1	\$10.25
Total Extended Cost				\$10.25
Freight Charge				\$0.72
Total Chargeback Amount				\$10.97