



**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 06/14/2019		
Freight Claim # 9040512 Carrier 40931 DNU P&C RES VENDOR RESP Pro/Tracking# PHIE0737121A Store LANCASTER Bed Bath & Beyond #1331 2350 Lincoln Highway E Ste 100 Lancaster PA 17602		Pro/Pickup Date Delivery Date 04/10/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4702869 FC C/B Inv Dte 03/29/2019	PO/Reference# EB7R9RP		Internal Cl# 1013252	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569205117	ISA 10PC NAVY QUEEN CMF	D	1	\$59.80
<b>Total Extended Cost</b>				<b>\$59.80</b>
<b>Freight Charge</b>				<b>\$4.19</b>
<b>Total Chargeback Amount</b>				<b>\$63.99</b>