



**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 06/21/2019		
Freight Claim # 9052891 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77758003923 Store PALM BEACH GARDENS Bed Bath & Beyond #273 2410 PGA BOULEVARD PALM BEACH GARDENS FL 33410		Pro/Pickup Date Delivery Date 04/22/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4711003 FC C/B Inv Dte 04/02/2019	PO/Reference# EB8K4ZX	Internal Cl# 1014107		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569009333	JULISSA LLAMA DEC PLW	S	2	\$10.00
<b>Total Extended Cost</b>				<b>\$20.00</b>
<b>Freight Charge</b>				<b>\$1.40</b>
<b>Total Chargeback Amount</b>				<b>\$21.40</b>