



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 07/22/2019		
Freight Claim # 9074696 Carrier 48808 JOHANSON TRANSPORTATION SVC Pro/Tracking# 7755266187 Store Saginaw Bed Bath & Beyond #420 4420 Bay Road Saginaw MI 48603		Pro/Pickup Date 04/25/2019 Delivery Date 05/15/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4732019 FC C/B Inv Dte 04/25/2019	PO/Reference# ED5Y4FM		Internal Cl# 1019392	
UPC/VIN	Description	S/D	Qty	Unit Cost
0675716905750	GLASS JAR MEDIUM	D	1	\$6.40
Total Extended Cost				\$6.40
Freight Charge				\$0.54
Total Chargeback Amount				\$6.94