



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 # 9079332 Carrier 48808 JOHANSON TRANSPORTATION SVC Pro/Tracking# 7755266571 Store Grandville Bed Bath & Beyond #343 4830 Wilson Avenue, SW Grandville MI 49418		Pro/Pickup Date Delivery Date 05/17/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4740417 FC C/B Inv Dte 05/02/2019	PO/Reference# ED8P5EB		Internal Cl# 1019397	
UPC/VIN	Description	S/D	Qty	Unit Cost
0675716828233	MIMOSA TUMB	S	2	\$7.00
Total Extended Cost				\$14.00
Freight Charge				\$1.19
Total Chargeback Amount				\$15.19