



**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 07/30/2019		
Freight Claim # 9087660 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 1900059 Store Cortana Bed Bath & Beyond #578 9001 Florida Blvd Suite E Baton Rouge LA 70815		Pro/Pickup Date 05/09/2019 Delivery Date 05/28/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4746202 FC C/B Inv Dte 05/09/2019	PO/Reference# EE3W9EK	Internal Cl# 1020727		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569014221	RENNES ORB GTH	D	1	\$6.00
<b>Total Extended Cost</b>				<b>\$6.00</b>
<b>Freight Charge</b>				<b>\$0.42</b>
<b>Total Chargeback Amount</b>				<b>\$6.42</b>