



**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 # 9089535 Carrier 48808 JOHANSON TRANSPORTATION SVC Pro/Tracking# 775523568X Store Spring Hill Bed Bath & Beyond #1215 7187 Coastal Blvd Brooksville FL 34613		Pro/Pickup Date 05/16/2019 Delivery Date 05/29/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4752089 FC C/B Inv Dte 05/16/2019	PO/Reference# EE7Q3VM		Internal Cl# 1020728	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569014207	RENNES ORB TBH	S	2	\$4.35
0086569917256	MARBLE SLV TBH	S	2	\$7.03
<b>Total Extended Cost</b>				<b>\$22.76</b>
<b>Freight Charge</b>				<b>\$1.59</b>
<b>Total Chargeback Amount</b>				<b>\$24.35</b>