

Beyond
Vendor Chargeback - Freight Claim
(Vendor Copy)

Currency Code: USD

Vendor: 28372 E & E CO., LTD.
45875 NORTHPORT LOOP EA
FREMONT CA 94538

C/B Invoice Date: 7/30/2019

Freight Claim #: 9074940
Carrier: 45829 CENTRAL TRANSPORT
Pro/Tracking #: 77758003550

Pro/Pickup Date:
Delivery Date: 5/28/2019

Store: 759 Sanford
Bed Bath & Beyond #759
111 Towne Center Blvd
Sanford FL 32771

Chargeback Reason:
SLC/STC

C/B Inv# 4738183FC PO/Reference#: ED8Y7ST
Original Inv Dte: 05/01/2019

<u>UPC/VIN</u>	<u>Description</u>	<u>S/D</u>	<u>QTY</u>	<u>Unit Cost</u>
86569185822	PET FRIENDS B	S	4	\$7.20
86569192592	PET FRIENDS FT	S	4	\$2.80
Total Extended Cost:				\$40.00
Freight Charge:				\$2.80
Charge Invoice Amount:				\$42.80

SLC/STC

	<u>Unit Cost</u>
Chargeback Totals	
Total Extended Cost:	(\$40.00)
Freight Charge:	(\$2.80)
Total Charge Invoice Amount:	(\$42.80)