



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 08/13/2019		
Freight Claim # 9102159 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77758004442 Store Exton Bed Bath & Beyond #432 108 Bartlett Avenue Exton PA 19341		Pro/Pickup Date 05/17/2019 Delivery Date 06/12/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4753083 FC C/B Inv Dte 05/17/2019	PO/Reference# EE8P3XA		Internal Cl# 1024172	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569193308	PET FRIENDS BTQ	S	2	\$12.00
Total Extended Cost				\$24.00
Freight Charge				\$1.68
Total Chargeback Amount				\$25.68