



**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 # 9103030 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 777-5632378-6 Store Forest Park Bed Bath & Beyond #791 215 Harlem Avenue Forest Park IL 60130		Pro/Pickup Date 06/06/2019 Delivery Date 06/11/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4760681 FC C/B Inv Dte 05/23/2019	PO/Reference# EF3T6KW		Internal Cl# 1024173	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569014191	RENNES ORB LOT	D	1	\$5.25
0086569917256	MARBLE SLV TBH	D	2	\$7.03
<b>Total Extended Cost</b>				<b>\$19.31</b>
<b>Freight Charge</b>				<b>\$1.35</b>
<b>Total Chargeback Amount</b>				<b>\$20.66</b>