



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 08/30/2019		
Freight Claim # 9105596 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77758004442 Store Plymouth Meeting Bed Bath & Beyond #304 2410 Chemical Road Plymouth Meeting PA 19462		Pro/Pickup Date 05/17/2019 Delivery Date 06/13/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4752833 FC C/B Inv Dte 05/17/2019	PO/Reference# EE6R4GL		Internal Cl# 1026551	
UPC/VIN	Description	S/D	Qty	Unit Cost
0675716905750	GLASS JAR MEDIUM	D	1	\$6.40
Total Extended Cost				\$6.40
Freight Charge				\$0.45
Total Chargeback Amount				\$6.85



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Freight Claim # 9120205 Carrier 48808 JOHANSON TRANSPORTATION SVC Pro/Tracking# 7755235964 Store Moore Bed Bath & Beyond #1278 2150 S Servie Road Moore OK 73160		Pro/Pickup Date 05/30/2019 Delivery Date 06/25/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4765114 FC C/B Inv Dte 05/30/2019	PO/Reference# EF5Y9SN	Internal Cl# 1026552		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569917256	MARBLE SLV TBH	D	2	\$7.03
Total Extended Cost				\$14.06
Freight Charge				\$0.98
Total Chargeback Amount				\$15.04