



**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 09/10/2019		
Freight Claim # 9132990 Carrier 48808 JOHANSON TRANSPORTATION SVC Pro/Tracking# 0675713000332717 Store Florence Bed Bath & Beyond #500 2853 David McLeod Blvd Suite C Florence SC 29501		Pro/Pickup Date 06/13/2019 Delivery Date 07/08/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4778888 FC C/B Inv Dte 06/13/2019	PO/Reference# EG4R8WE	Internal Cl# 1027437		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569933638	MARBLE SLV H	S	4	\$5.04
<b>Total Extended Cost</b>				<b>\$20.16</b>
<b>Freight Charge</b>				<b>\$1.41</b>
<b>Total Chargeback Amount</b>				<b>\$21.57</b>