



**Beyond**  
Vendor Chargeback - Freight Claim

Vendor 69089 E & E CO., LTD./WAMSUTTA 45875 NORTHPORT LOOP EAST  FREMONT CA 94538 Currency Code USD		C/B Invoice Date 09/25/2019		
Freight Claim # 9145672 Carrier 48808 JOHANSON TRANSPORTATION SVC Pro/Tracking# 729-718312 Store Stow Community Center Bed Bath & Beyond #360 4290 Kent Road Stow OH 44224		Pro/Pickup Date 07/03/2019 Delivery Date 07/19/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4794771 FC C/B Inv Dte 07/03/2019	PO/Reference# EH6L6KG		Internal Cl# 1029772	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569010322	WAMSUTTA HOTEL BRDR H	S	4	\$4.85
<b>Total Extended Cost</b>				<b>\$19.40</b>
<b>Freight Charge</b>				<b>\$1.36</b>
<b>Total Chargeback Amount</b>				<b>\$20.76</b>