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 09/25/2019
Freight Claim # 9152381 Carrier 49929 XPO LOGISTICS Pro/Tracking# 729718382 Store Rivergate Bed Bath & Beyond #533 2156 Gallatin Pike North Madison TN 37115	Pro/Pickup Date 07/11/2019 Delivery Date 07/25/2019 Chargeback Reason STC,SLC (SHRT/DAMG)

Inv# 4801756 FC C/B Inv Dte 07/11/2019	PO/Reference# EJ2W3EB	Internal CI# 1031445

UPC/VIN	Description	S/D	Qty	Unit Cost
0086569193247	PET FRIENDS TBH	S	2	$6.50

Total Extended Cost	
	$13.00
Freight Charge	
	$0.91
Total Chargeback Amount	
	$13.91