



**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 10/08/2019		
Freight Claim # 9169885 Carrier 48808 JOHANSON TRANSPORTATION SVC Pro/Tracking# 729-718544 Store Helena Bed Bath & Beyond #1168 2027 Cromwell Dixon Lane Helena MT 59601		Pro/Pickup Date 07/25/2019 Delivery Date 08/07/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4812316 FC C/B Inv Dte 07/25/2019	PO/Reference# EJ9J8TV		Internal Cl# 1034132	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569112903	BRIONEY BTQ	D	1	\$12.25
<b>Total Extended Cost</b>				<b>\$12.25</b>
<b>Freight Charge</b>				<b>\$0.86</b>
<b>Total Chargeback Amount</b>				<b>\$13.11</b>



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Vendor Chargeback - Freight Claim

Vendor 28372 E & E CO., LTD. 45875 NORTHPORT LOOP EAST  FREMONT CA 94538 Currency Code USD		C/B Invoice Date 10/08/2019		
Freight Claim # 9170536 Carrier 48212 SALT LAKE - FREIGHT SYSTEMS INC. Pro/Tracking# SALV0441119A Store Great Falls Bed Bath & Beyond #1210 1200 10th Avenue South Great Falls MT 59405		Pro/Pickup Date 08/02/2019 Delivery Date 08/08/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4821380 FC C/B Inv Dte 08/01/2019	PO/Reference# EK6C4WJ		Internal Cl# 1032847	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569917256	MARBLE SLV TBH	D	1	\$7.03
<b>Total Extended Cost</b>				<b>\$7.03</b>
<b>Freight Charge</b>				<b>\$0.49</b>
<b>Total Chargeback Amount</b>				<b>\$7.52</b>