



**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 10/14/2019		
Freight Claim # 9180225 Carrier 48808 JOHANSON TRANSPORTATION SVC Pro/Tracking# 7901245999 Store Flint Bed Bath & Beyond #446 G 3605 Miller Road Flint MI 48507		Pro/Pickup Date 08/01/2019 Delivery Date 08/15/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4821287 FC C/B Inv Dte 08/01/2019	PO/Reference# EK5A2DT		Internal Cl# 1034520	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569917256	MARBLE SLV TBH	S	2	\$7.03
<b>Total Extended Cost</b>				<b>\$14.06</b>
<b>Freight Charge</b>				<b>\$1.20</b>
<b>Total Chargeback Amount</b>				<b>\$15.26</b>