



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 10/22/2019		
Freight Claim # 9177915 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77758820730 Store San Patricio Bed Bath & Beyond #577 C/O Crowley 2113 W 30th St Jacksonville FL 322090577		Pro/Pickup Date 07/11/2019 Delivery Date 08/12/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4801157 FC C/B Inv Dte 07/11/2019	PO/Reference# EJ3R4VM		Internal Cl# 1037230	
UPC/VIN	Description	S/D	Qty	Unit Cost
0675716905750	GLASS JAR MEDIUM	D	1	\$6.40
Total Extended Cost				\$6.40
Freight Charge				\$0.45
Total Chargeback Amount				\$6.85