



Beyond
Vendor Chargeback - Freight Claim

Vendor 11604 E&E CO. LTD. DBA JLA ART 45875 NORTHPORT LOOP EAST FREMONT CA 94538 Currency Code USD		C/B Invoice Date 10/22/2019		
Freight Claim # 9191358 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 777-5800476-4 Store Clive Bed Bath & Beyond #428 11101 University Ave Suite A Clive IA 50325		Pro/Pickup Date 08/14/2019 Delivery Date 08/22/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4820283 FC C/B Inv Dte 08/01/2019	PO/Reference# EK5Z8AL		Internal Cl# 1037231	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569166463	ART OCHRE BLOOM 30X30	D	2	\$19.00
Total Extended Cost				\$38.00
Freight Charge				\$2.66
Total Chargeback Amount				\$40.66