



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 11/05/2019		
Freight Claim # 9182651 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77758003048 Store Ecom West N Las Vegas Bed Bath & Beyond #655 5835 E Ann Road North Las Vegas NV 89115		Pro/Pickup Date 09/17/2019 Delivery Date 09/26/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4872118 FC C/B Inv Dte 09/17/2019	PO/Reference# EL5L8CD		Internal Cl# 1037974	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569255969	HH SEA BREEZE PLL GRY 18X18	S	2	\$20.00
Total Extended Cost				\$40.00
Freight Charge				\$3.40
Total Chargeback Amount				\$43.40