



**Beyond**  
Vendor Chargeback - Freight Claim

Vendor 69089 E & E CO., LTD./WAMSUTTA 45875 NORTHPORT LOOP EAST  FREMONT CA 94538 Currency Code USD		C/B Invoice Date 11/06/2019		
Freight Claim # 9198162 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 777-5800468-1 Store Woodbury Bed Bath & Beyond #482 8250 Tamarack Village Woodbury MN 55125		Pro/Pickup Date 07/24/2019 Delivery Date 07/31/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4796948 FC C/B Inv Dte 07/05/2019	PO/Reference# EH7J6MW		Internal Cl# 1038627	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569010322	WAMSUTTA HOTEL BRDR H	S	8	\$4.85
0086569111241	WAMSUTTA HOTEL BORDER GREY SC	S	6	\$15.75
<b>Total Extended Cost</b>				<b>\$133.30</b>
<b>Freight Charge</b>				<b>\$9.33</b>
<b>Total Chargeback Amount</b>				<b>\$142.63</b>