



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 11/19/2019		
Freight Claim # 9219038 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77758820870 Store TUCSON Bed Bath & Beyond #47 4811 E. GRANT ROAD TUCSON AZ 85712		Pro/Pickup Date 08/29/2019 Delivery Date 09/13/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4847889 FC C/B Inv Dte 08/30/2019	PO/Reference# EK3T2SL		Internal Cl# 1043807	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569273246	ART BLUSHING BATH II 13X13	D	2	\$9.50
Total Extended Cost				\$19.00
Freight Charge				\$1.33
Total Chargeback Amount				\$20.33