



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 12/09/2019		
Freight Claim # 9250888 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77761384047 Store Allen Park Bed Bath & beyond #1046 3180 Fairlane Drive Allen Park MI 48101		Pro/Pickup Date 09/17/2019 Delivery Date 10/07/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4877340 FC C/B Inv Dte 09/17/2019	PO/Reference# EL2S3UD		Internal Cl# 1046793	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569286369	ISABEL WB WHT	D	1	\$16.50
Total Extended Cost				\$16.50
Freight Charge				\$1.40
Total Chargeback Amount				\$17.90