



**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 12/18/2019		
Freight Claim # 9253461 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77758003097 Store 202 & Dobson Bed Bath & Beyond #1162 837 North Dobson Road Mesa AZ 85201		Pro/Pickup Date 09/23/2019 Delivery Date 10/09/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4884458 FC C/B Inv Dte 09/23/2019	PO/Reference# EN5B3QV	Internal Cl# 1049931		
UPC/VIN 0086569111241	Description WAMSUTTA HOTEL BORDER GREY SC	S/D S	Qty 2	Unit Cost \$15.75
<b>Total Extended Cost</b>				<b>\$31.50</b>
<b>Freight Charge</b>				<b>\$2.21</b>
<b>Total Chargeback Amount</b>				<b>\$33.71</b>