



**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 12/18/2019		
Freight Claim # 9265228 Carrier 48808 JOHANSON TRANSPORTATION SVC Pro/Tracking# 103695162604 Store University Town Center Bed Bath & Beyond #1268 111 North Cattlemen Road Sarasota FL 34243		Pro/Pickup Date 10/03/2019 Delivery Date 10/17/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4902488 FC C/B Inv Dte 10/03/2019	PO/Reference# EP2Y2JC		Internal Cl# 1049936	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569166470	ART BLU EMB STARFISH 19.1X19.1	D	1	\$13.30
<b>Total Extended Cost</b>				<b>\$13.30</b>
<b>Freight Charge</b>				<b>\$0.93</b>
<b>Total Chargeback Amount</b>				<b>\$14.23</b>