



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 01/02/2020		
Freight Claim # 9280866 Carrier 48808 JOHANSON TRANSPORTATION SVC Pro/Tracking# 7901247281 Store ANN ARBOR Bed Bath & Beyond #234 3645 WASHTENAW AVENUE ANN ARBOR MI 48104		Pro/Pickup Date 09/26/2019 Delivery Date 10/30/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4891546 FC C/B Inv Dte 09/26/2019	PO/Reference# EN8F4CB		Internal Cl# 1052519	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569193247	PET FRIENDS TBH	D	2	\$6.50
Total Extended Cost				\$13.00
Freight Charge				\$1.11
Total Chargeback Amount				\$14.11



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Freight Claim # 9271214 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77758003113 Store Pueblo Bed Bath & Beyond #1013 5737 N Elizabeth Street Pueblo CO 81008		Pro/Pickup Date 09/26/2019 Delivery Date 10/21/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4893510 FC C/B Inv Dte 09/30/2019	PO/Reference# EM5S5GB	Internal Cl# 1052273		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569295446	DAWN TUMB TAU	D	2	\$4.65
Total Extended Cost				\$9.30
Freight Charge				\$0.65
Total Chargeback Amount				\$9.95