



**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 01/21/2020		
Freight Claim # 9290972 Carrier 16454 ESTES EXPRESS LINES Pro/Tracking# 2120740713 Store Ecom Southeast Pendergrass Bed Bath & Beyond #657 860 John B Brooks Road Pendergrass GA 30567		Pro/Pickup Date 10/17/2019 Delivery Date 11/06/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4922373 FC C/B Inv Dte 10/17/2019	PO/Reference# EP7R7EB		Internal Cl# 1056297	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569010384	WAMSUTTA HOTEL BRDR RUG	S	2	\$10.25
0675716902971	COSMA BLU 84	S	2	\$8.21
<b>Total Extended Cost</b>				<b>\$36.92</b>
<b>Freight Charge</b>				<b>\$3.14</b>
<b>Total Chargeback Amount</b>				<b>\$40.06</b>