



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 01/17/2020		
Freight Claim # 9297337 Carrier 48808 JOHANSON TRANSPORTATION SVC Pro/Tracking# 790-124758-4 Store Bangor Bed Bath & Beyond #365 490 Stillwater Avenue Bangor ME 04401		Pro/Pickup Date 10/10/2019 Delivery Date 11/09/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4911865 FC C/B Inv Dte 10/10/2019	PO/Reference# EP5S5RA		Internal Cl# 1056119	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569166708	ART BLU SEASHOR HERON11.1X21.1	D	2	\$11.40
Total Extended Cost				\$22.80
Freight Charge				\$1.60
Total Chargeback Amount				\$24.40