



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 01/29/2020		
Freight Claim # 9305369 Carrier 48808 JOHANSON TRANSPORTATION SVC Pro/Tracking# 103261079600 Store Savannah Bed Bath & Beyond #529 7400 Abercorn Street Suite 201 Savannah GA 31406		Pro/Pickup Date 10/31/2019 Delivery Date 11/14/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4939771 FC C/B Inv Dte 10/31/2019	PO/Reference# EQ8G2AC		Internal CI# 1058393	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569295460	DAWN WB TAU	S	2	\$12.50
Total Extended Cost				\$25.00
Freight Charge				\$1.75
Total Chargeback Amount				\$26.75



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Freight Claim # 9317325 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77758003188A Store ELMSFORD Bed Bath & Beyond #247 251 East Main Street ELMSFORD NY 10523		Pro/Pickup Date 11/07/2019 Delivery Date 01/10/2020 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4946440 FC C/B Inv Dte 11/06/2019	PO/Reference# EQ9X4NA		Internal Cl# 1056957	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569933652	MARBLE SLV FT	S	4	\$2.66
Total Extended Cost				\$10.64
Freight Charge				\$0.74
Total Chargeback Amount				\$11.38