



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 02/12/2020		
Freight Claim # 9326813 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 06757163000393091 Store Plymouth Meeting Bed Bath & Beyond #304 2410 Chemical Road Plymouth Meeting PA 19462		Pro/Pickup Date 11/07/2019 Delivery Date 12/02/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4946417 FC C/B Inv Dte 11/06/2019	PO/Reference# EQ9T6QM	Internal Cl# 1061246		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569111241	WAMSUTTA HOTEL BORDER GREY SC	D	1	\$15.75
Total Extended Cost				\$15.75
Freight Charge				\$1.10
Total Chargeback Amount				\$16.85