



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 02/17/2020		
Freight Claim # 9346254 Carrier 48808 JOHANSON TRANSPORTATION SVC Pro/Tracking# 8673319939 Store GRAND RAPIDS Bed Bath & Beyond #202 4901 28TH STREET, SE GRAND RAPIDS MI 49512		Pro/Pickup Date 11/21/2019 Delivery Date 12/17/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4962682 FC C/B Inv Dte 11/21/2019	PO/Reference# ER8U2VW		Internal Cl# 1061395	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569295460	DAWN WB TAU	D	1	\$12.50
Total Extended Cost				\$12.50
Freight Charge				\$1.06
Total Chargeback Amount				\$13.56



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Vendor 28372 E & E CO., LTD. 45875 NORTHPORT LOOP EAST FREMONT CA 94538 Currency Code USD		C/B Invoice Date 02/17/2020		
Freight Claim # 9343649 Carrier 48808 JOHANSON TRANSPORTATION SVC Pro/Tracking# 8673319939 Store Chesterfield Twp Bed Bath & Beyond #1213 50551 Waterside Drive Chesterfield MI 48051		Pro/Pickup Date 11/21/2019 Delivery Date 12/13/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4962812 FC C/B Inv Dte 11/21/2019	PO/Reference# ER7U8WW		Internal Cl# 1061370	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569295415	STORM WB BLU/CHAMP	D	1	\$12.50
Total Extended Cost				\$12.50
Freight Charge				\$1.06
Total Chargeback Amount				\$13.56