



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 02/17/2020		
Freight Claim # 9348018 Carrier 48808 JOHANSON TRANSPORTATION SVC Pro/Tracking# 8673319939 Store FARMINGTON HILLS Bed Bath & Beyond #43 31075 ORCHARD LAKE ROAD FARMINGTON HILLS MI 48334		Pro/Pickup Date 11/21/2019 Delivery Date 12/16/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4962900 FC C/B Inv Dte 11/21/2019	PO/Reference# ER8J2GF		Internal Cl# 1061399	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569166463	ART OCHRE BLOOM 30X30	D	2	\$19.00
Total Extended Cost				\$38.00
Freight Charge				\$3.23
Total Chargeback Amount				\$41.23