



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 02/27/2020		
Freight Claim # 9350002 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77767301045 Store University Town Center Bed Bath & Beyond #1268 111 North Cattlemen Road Sarasota FL 34243		Pro/Pickup Date 11/29/2019 Delivery Date 12/18/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4969254 FC C/B Inv Dte 11/29/2019	PO/Reference# ES3N5VK		Internal Cl# 1062788	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569917287	MARBLE SLV TUMB	S	2	\$6.65
Total Extended Cost				\$13.30
Freight Charge				\$0.93
Total Chargeback Amount				\$14.23



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Freight Claim # 9355988 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 12/4/19 Store Tupelo Bed Bath & Beyond #801 3946 N Gloster Street Suite E Tupelo MS 38804		Pro/Pickup Date 12/04/2019 Delivery Date 12/23/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4975548 FC C/B Inv Dte 12/04/2019	PO/Reference# ES2Z7YH		Internal Cl# 1062736	
UPC/VIN	Description	S/D	Qty	Unit Cost
0675716905774	GLASS JAR SMALL	S	2	\$5.44
Total Extended Cost				\$10.88
Freight Charge				\$0.76
Total Chargeback Amount				\$11.64