



**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 06/09/2020		
Freight Claim # 9453484 Carrier 52203 KNJ GILBERT USA Pro/Tracking# 1900009 Store Ikea Drive Bed Bath & Beyond #1019 300 Ikea Drive Suite 10 Paramus NJ 076521253		Pro/Pickup Date 02/13/2020 Delivery Date 02/27/2020 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 5044540 FC C/B Inv Dte 02/12/2020	PO/Reference# EX3H8ZC		Internal Cl# 1077297	
UPC/VIN	Description	S/D	Qty	Unit Cost
0675716905774	GLASS JAR SMALL	S	2	\$5.44
<b>Total Extended Cost</b>				<b>\$10.88</b>
<b>Freight Charge</b>				<b>\$0.76</b>
<b>Total Chargeback Amount</b>				<b>\$11.64</b>



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Vendor Chargeback - Freight Claim

Vendor 28372 E & E CO., LTD. 45875 NORTHPORT LOOP EAST  FREMONT CA 94538 Currency Code USD		C/B Invoice Date 06/09/2020		
Freight Claim # 9512379 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 2/20/20 Store Daphne Bed Bath & Beyond #773 6850 US Highway 90 Anchor D Daphne AL 36526		Pro/Pickup Date 02/20/2020 Delivery Date 03/16/2020 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 5051544 FC C/B Inv Dte 02/20/2020	PO/Reference# EX6M3MN		Internal Cl# 1080154	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569920027	MARBLE SC	S	2	\$12.04
<b>Total Extended Cost</b>				<b>\$24.08</b>
<b>Freight Charge</b>				<b>\$1.69</b>
<b>Total Chargeback Amount</b>				<b>\$25.77</b>