



**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 06/24/2020		
Freight Claim # 9525879 Carrier 48808 JOHANSON TRANSPORTATION SVC Pro/Tracking# 8673315703 Store Flint Bed Bath & Beyond #446 G 3605 Miller Road Flint MI 48507		Pro/Pickup Date 03/11/2020 Delivery Date 04/16/2020 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 5071096 FC C/B Inv Dte	PO/Reference# EU6P4CY	Internal Cl# 1081104		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569330178	ART FLOWER RAIN BOOT 20X20	D	1	\$11.50
<b>Total Extended Cost</b>				<b>\$11.50</b>
<b>Freight Charge</b>				<b>\$0.81</b>
<b>Total Chargeback Amount</b>				<b>\$12.31</b>



**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 06/24/2020		
Freight Claim # 9530672 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# TL1800365 Store Watchung Bed Bath & Beyond #303 1511 US Highway 22 Suite 6 Watchung NJ 07069		Pro/Pickup Date 03/11/2020 Delivery Date 04/21/2020 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 5070490 FC C/B Inv Dte	PO/Reference# EU6P3XW		Internal Cl# 1081285	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569330178	ART FLOWER RAIN BOOT 20X20	D	2	\$11.50
<b>Total Extended Cost</b>				<b>\$23.00</b>
<b>Freight Charge</b>				<b>\$1.61</b>
<b>Total Chargeback Amount</b>				<b>\$24.61</b>