



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 # 9502208 Carrier 57064 BED, BATH & BEYOND DAL P&C 2679 Pro/Tracking# DALT0268029A Store DALLAS Bed Bath & Beyond #82 Caruth Plaza,8005 Park Lane DALLAS TX 75231		Pro/Pickup Date 03/22/2020 Delivery Date 03/26/2020 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# C/B Inv Dte	PO/Reference# EX7R8BL	Internal Cl# 1079702		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569350336	BREE WB GREY	D	1	\$16.25
Total Extended Cost				\$16.25
Freight Charge				\$1.14
Total Chargeback Amount				\$17.39