



**Beyond**  
Vendor Chargeback - Freight Claim

|   |                          |  |                         |                |
|---|--------------------------|--|-------------------------|----------------|
| Vendor<br>28372 E & E CO., LTD.<br>45875 NORTHPORT LOOP EAST<br><br>FREMONT CA 94538<br>Currency Code<br>USD  |                          | C/B Invoice Date<br>07/22/2020   |                         |                |
| Freight Claim #<br>9547123<br>Carrier<br>16454 ESTES EXPRESS LINES<br>Pro/Tracking#<br>2120740689<br>Store<br>DALLAS<br>Bed Bath & Beyond #82<br>Caruth Plaza,8005 Park Lane<br>DALLAS TX 75231 |                          | Pro/Pickup Date<br>05/06/2020<br>Delivery Date<br>05/14/2020<br>Chargeback Reason<br>STC,SLC (SHRT/DAMG) |                         |                |
| Inv#<br>5101895 FC<br>C/B Inv Dte   | PO/Reference#<br>FB8F5GJ |  | Internal Cl#<br>1082470 |                |
| UPC/VIN   | Description              | S/D  | Qty                     | Unit Cost      |
| 0086569917331   | MARBLE SLV S DSH         | S  | 2                       | \$6.65         |
| <b>Total Extended Cost</b>  |                          |  |                         | <b>\$13.30</b> |
| <b>Freight Charge</b>   |                          |  |                         | <b>\$0.93</b>  |
| <b>Total Chargeback Amount</b>  |                          |  |                         | <b>\$14.23</b> |