



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 08/03/2020		
Freight Claim # 9569215 Carrier 48808 JOHANSON TRANSPORTATION SVC Pro/Tracking# 209282990 Store Sandy Bed Bath & Beyond #1260 10433 South State Street Sandy UT 84070		Pro/Pickup Date 03/18/2020 Delivery Date 06/01/2020 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 5075018 FC C/B Inv Dte 03/18/2020	PO/Reference# EZ2W5ZJ		Internal Cl# 1083342	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569286369	ISABEL WB WHT	D	1	\$16.50
Total Extended Cost				\$16.50
Freight Charge				\$1.16
Total Chargeback Amount				\$17.66