



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 07/27/2020		
Freight Claim # 9559772 Carrier 48808 JOHANSON TRANSPORTATION SVC Pro/Tracking# 8673315703 Store Grandville Bed Bath & Beyond #343 4830 Wilson Avenue, SW Grandville MI 49418		Pro/Pickup Date 03/11/2020 Delivery Date 05/26/2020 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# C/B Inv Dte	PO/Reference# EU6P3ZG	Internal Cl# 1082897		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569330178	ART FLOWER RAIN BOOT 20X20	D	1	\$11.50
Total Extended Cost				\$11.50
Freight Charge				\$0.81
Total Chargeback Amount				\$12.31