



Beyond
Vendor Chargeback - Freight Claim

Vendor 9133 SHARKNINJA SALES COMPANY C/O SB MARKETING 230 FIFTH AVENUE, SUITE 1506 NEW YORK NY 10001 Currency Code USD		C/B Invoice Date 02/01/2017		
Freight Claim # 6057624 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 215-6022036-6 Store Visalia Bed Bath & Beyond #312 3125 South Mooney Blvd. Visalia CA 93277		Pro/Pickup Date 09/23/2016 Delivery Date 10/27/2016 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# A2040033 FC C/B Inv Dte 09/23/2016	PO/Reference# AN3L4HT		Internal Cl# 844163	
UPC/VIN	Description	S/D	Qty	Unit Cost
0622356546263	COFMKR NINJA SINGLE SERVE	S	1	\$100.80
Total Extended Cost				\$100.80
Freight Charge				\$8.57
Total Chargeback Amount				\$109.37