

**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 # 6061394 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 215-3737866-9 Store SAN FRANCISCO Bed Bath & Beyond #38 555 9TH STREET SAN FRANCISCO CA 94103		Pro/Pickup Date 10/13/2016 Delivery Date 10/28/2016 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# A2060416 FC C/B Inv Dte 10/14/2016	PO/Reference# AR8V7LL		Internal Cl# 844739	
UPC/VIN	Description	S/D	Qty	Unit Cost
0622356526043	REPLAC FLTR SHK 18V	S	4	\$4.50
<b>Total Extended Cost</b>				
				<b>\$18.00</b>
<b>Freight Charge</b>				
				<b>\$1.53</b>
<b>Total Chargeback Amount</b>				
				<b>\$19.53</b>