

**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 # 6053767 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 215-9320063-3 Store Country Club Plaza Bed Bath & Beyond #569 2725 Marconi Ave Sacramento CA 95821		Pro/Pickup Date 10/06/2016 Delivery Date 10/24/2016 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# A2055513 FC C/B Inv Dte 10/07/2016	PO/Reference# AR6D8XQ		Internal Cl# 843973	
UPC/VIN	Description	S/D	Qty	Unit Cost
0622356530828	VAC UPRHT NAVIGATOR	D	1	\$100.00
0622356538824	VAC UPRHT ROCKET PRO	D	1	\$112.49
<b>Total Extended Cost</b>				<b>\$212.49</b>
<b>Freight Charge</b>				<b>\$18.06</b>
<b>Total Chargeback Amount</b>				<b>\$230.55</b>