

**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 # 6057633 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 215-6022036-6 Store PLEASANT HILL Bed Bath & Beyond #261 15 CRESCENT DRIVE PLEASANT HILL CA 94523		Pro/Pickup Date 09/23/2016 Delivery Date 10/26/2016 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# A2040013 FC C/B Inv Dte 09/23/2016	PO/Reference# AN3L4GL		Internal Cl# 843962	
UPC/VIN	Description	S/D	Qty	Unit Cost
0622356546218	COFMKR NINJA 50OZ GLASS	S	1	\$126.00
0622356546263	COFMKR NINJA SINGLE SERVE	S	1	\$100.80
Total Extended Cost				\$226.80
Freight Charge				\$19.28
Total Chargeback Amount				\$246.08