

**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 # 6055397 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 215-9320063-3 Store Daly City Bed Bath & Beyond #315 303 Gellert Boulevard Daly City CA 94015		Pro/Pickup Date 10/06/2016 Delivery Date 10/26/2016 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# A2056056 FC C/B Inv Dte 10/07/2016	PO/Reference# AR7N3SA		Internal Cl# 844289	
UPC/VIN	Description	S/D	Qty	Unit Cost
0622356544054	BLNDR NINJA AUTO IQ BL688	S	1	\$75.60
Total Extended Cost				\$75.60
Freight Charge				\$6.43
Total Chargeback Amount				\$82.03