



Bed Bath & Beyond Canada L.P
Vendor Chargeback - Freight Claim

Vendor 28372 E & E CO., LTD. 45875 NORTHPORT LOOP EAST FREMONT CA 94538 Currency Code USD		C/B Invoice Date 01/04/2019		
Freight Claim # 127037 Carrier 48808 JOHANSON TRANSPORTATION SVC Pro/Tracking# 7237301140 Store Kingston Bed Bath & Beyond #2048 616 Gardiners Road Suite 1 Kingston ON K7M 9B8		Pro/Pickup Date Delivery Date 10/29/2018 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4525956 FC C/B Inv Dte 10/02/2018	PO/Reference# CB9N6QT	Internal Cl# 14355		
UPC/VIN	Description	S/D	Qty	Unit Cost
0675716568825	JULISSA WH FQ BD/ST	S	2	\$30.52
Total Extended Cost				\$61.04
Freight Charge				\$4.27
Total Chargeback Amount				\$65.31