



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

Vendor 46338 E & E CO., LTD./PET DIVISION 45875 NORTHPORT LOOP EAST FREMONT CA 94538 Currency Code USD		C/B Invoice Date 01/04/2019		
Freight Claim # 127463 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 777-5727147-1 Store Saskatoon Bed Bath & Beyond #2053 110 1709 Preston Avenue North Saskatoon SK S7N 4V2		Pro/Pickup Date Delivery Date 11/05/2018 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4537153 FC C/B Inv Dte 10/11/2018	PO/Reference# CB8T5KE	Internal Cl# 14371		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569105257	APPRL SANTA COSTUME SM	S	3	\$5.80
Total Extended Cost				\$17.40
Freight Charge				\$1.22
Total Chargeback Amount				\$18.62