



**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 08/16/2019		
Freight Claim # 137636 Carrier 48808 JOHANSON TRANSPORTATION SVC Pro/Tracking# 7755236689 Store College Park Bed Bath & Beyond #2032 382 Yonge Street Toronto ON M5B 1S8		Pro/Pickup Date Delivery Date 04/26/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4717976 FC C/B Inv Dte 04/09/2019	PO/Reference# CC4H6RK		Internal Cl# 15515	
UPC/VIN	Description	S/D	Qty	Unit Cost
0675716905750	GLASS JAR MEDIUM	D	1	\$6.40
<b>Total Extended Cost</b>				<b>\$6.40</b>
<b>Freight Charge</b>				<b>\$0.45</b>
<b>Total Chargeback Amount</b>				<b>\$6.85</b>



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Vendor 28372 E & E CO., LTD. 45875 NORTHPORT LOOP EAST  FREMONT CA 94538 Currency Code USD		C/B Invoice Date 08/16/2019		
Freight Claim # 139167 Carrier 48808 JOHANSON TRANSPORTATION SVC Pro/Tracking# 7755235670 Store Newmarket Bed Bath & Beyond #2014 1-18126 Yonge Street East Gwillimbury ON L9N 0J3		Pro/Pickup Date 05/16/2019 Delivery Date 06/03/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4751799 FC C/B Inv Dte 05/16/2019	PO/Reference# CC5B5ZA	Internal Cl# 15593		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569014191	RENNES ORB LOT	D	1	\$5.25
<b>Total Extended Cost</b>				<b>\$5.25</b>
<b>Freight Charge</b>				<b>\$0.37</b>
<b>Total Chargeback Amount</b>				<b>\$5.62</b>