



Reason for Credit: Item Not Shipped Violations

For general questions regarding this deduction please email vendor@bedbath.com . For formal disputes please follow instructions as outlined in Section 12. of our Compliance Guide (Chargeback Policy and Dispute Resolution).

Violation Type: Style / Item Under Shipped

Vendor # 11604	Vendor Name E&E CO. LTD. DBA JLA ART				CB# INS4411327	Total charge \$22.80	Date 09/18/2019	
Store #	Master PO#	PO Ship Date	SKU#	UPC#	Item Description	BBB Reference #	Units in Violation	Total charge
653	EG9G7JY	06/15/2019	65594216	865691207 48	ART FRAMED MOTIF SHDWBX	EG9G7JY	6	\$22.80
TOTAL								\$22.80