



**Reason for Credit: Late Ship Violations**

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

Vendor #	Vendor Name				CB#	Total Charge	Date
48769	E & E CO., LTD./KENNETH COLE				LS48057803	\$934.69	10/01/2019
Master PO#	Store #	Required Shipdate	Actual Pick Up	Days After Req Ship Date	Violation Type	CB %	Total Charge
EG2W7TQ	657	06/02/2019	07/03/2019	31	28-34 days after ship date	20	\$73.00
EG9H5CV	657	06/15/2019	07/19/2019	34	28-34 days after ship date	20	\$73.00
EH2G5EM	34	06/19/2019	07/19/2019	30	28-34 days after ship date	20	\$41.58
EH2Q4HV	245	06/19/2019	07/19/2019	30	28-34 days after ship date	20	\$35.64
EH2G4AR	1048	06/19/2019	07/19/2019	30	28-34 days after ship date	20	\$35.64
EH2G8ME	427	06/19/2019	07/18/2019	29	28-34 days after ship date	20	\$35.64
EH2J6RA	772	06/19/2019	07/18/2019	29	28-34 days after ship date	20	\$35.64
EH2X2BE	1350	06/19/2019	07/18/2019	29	28-34 days after ship date	20	\$29.70
EH3E5WR	196	06/20/2019	07/18/2019	28	28-34 days after ship date	20	\$29.70
EH2R3VA	123	06/19/2019	07/18/2019	29	28-34 days after ship date	20	\$29.70
EJ4X7YL	1184	07/10/2019	08/15/2019	36	35+ days after ship date	25	\$29.70
EH2C6WH	460	06/19/2019	07/18/2019	29	28-34 days after ship date	20	\$29.70
EH2Y4UQ	579	06/19/2019	07/19/2019	30	28-34 days after ship date	20	\$23.76
EH2X3ZG	55	06/19/2019	07/19/2019	30	28-34 days after ship date	20	\$23.76
EH2S7EA	846	06/19/2019	07/19/2019	30	28-34 days after ship date	20	\$23.76
EH2P4BN	518	06/19/2019	07/19/2019	30	28-34 days after ship date	20	\$23.76
EH3E4LL	291	06/20/2019	07/19/2019	29	28-34 days after ship date	20	\$17.82
EH2P7NH	236	06/19/2019	07/19/2019	30	28-34 days after ship date	20	\$17.82
EH2X5ZR	832	06/19/2019	07/18/2019	29	28-34 days after ship date	20	\$17.82
EH2Y3QP	1387	06/19/2019	07/18/2019	29	28-34 days after ship date	20	\$17.82
EH3K4QP	128	06/20/2019	07/19/2019	29	28-34 days after ship date	20	\$17.82
EJ4J3QK	807	07/08/2019	08/15/2019	38	35+ days after ship date	25	\$14.85
EH2H7PD	1002	06/19/2019	07/18/2019	29	28-34 days after ship date	20	\$11.88
EH2L9VB	558	06/19/2019	07/17/2019	28	28-34 days after ship date	20	\$11.88
EH2N3EX	1233	06/19/2019	07/17/2019	28	28-34 days after ship date	20	\$11.88
EH2P9ME	1198	06/19/2019	07/18/2019	29	28-34 days after ship date	20	\$11.88
EH2F3TU	155	06/19/2019	07/18/2019	29	28-34 days after ship date	20	\$11.88
EH2S2KL	188	06/19/2019	07/18/2019	29	28-34 days after ship date	20	\$11.88
EH3L4AN	1268	06/20/2019	07/19/2019	29	28-34 days after ship date	20	\$11.88
EH2G7EF	592	06/19/2019	07/19/2019	30	28-34 days after ship date	20	\$11.88
EH2F6WE	349	06/19/2019	07/18/2019	29	28-34 days after ship date	20	\$11.88
EH2M6PL	1304	06/19/2019	07/19/2019	30	28-34 days after ship date	20	\$11.88
EH3F2XR	400	06/20/2019	07/19/2019	29	28-34 days after ship date	20	\$11.88
EH3H2VS	1201	06/20/2019	07/18/2019	28	28-34 days after ship date	20	\$11.88
EJ5B2JG	1292	07/10/2019	08/15/2019	36	35+ days after ship date	25	\$7.42
EJ5G7CA	278	07/10/2019	08/15/2019	36	35+ days after ship date	25	\$7.42
EH2K9ZQ	593	06/19/2019	07/18/2019	29	28-34 days after ship date	20	\$5.94
EH2J7UD	441	06/19/2019	07/18/2019	29	28-34 days after ship date	20	\$5.94
EH3E5TC	285	06/20/2019	07/19/2019	29	28-34 days after ship date	20	\$5.94
EH2L7ZR	590	06/19/2019	07/18/2019	29	28-34 days after ship date	20	\$5.94
EH2M3NQ	1131	06/19/2019	07/19/2019	30	28-34 days after ship date	20	\$5.94
EH2T6ZD	1341	06/19/2019	07/18/2019	29	28-34 days after ship date	20	\$5.94
EG9Q5YF	33	06/16/2019	07/18/2019	32	28-34 days after ship date	20	\$5.94
EH2P6RB	435	06/19/2019	07/18/2019	29	28-34 days after ship date	20	\$5.94
EH2P7SD	1363	06/19/2019	07/17/2019	28	28-34 days after ship date	20	\$5.94
EH2Q8ZE	94	06/19/2019	07/18/2019	29	28-34 days after ship date	20	\$5.94
EH2J5AY	480	06/19/2019	07/19/2019	30	28-34 days after ship date	20	\$5.94
EH2J5TT	1081	06/19/2019	07/18/2019	29	28-34 days after ship date	20	\$5.94
EK6T3UF	1059	07/27/2019	08/11/2019	15	14-20 days after ship date	5	\$4.45
EK6U4ZW	33	07/27/2019	08/11/2019	15	14-20 days after ship date	5	\$4.45
EK6X7YQ	188	07/27/2019	08/11/2019	15	14-20 days after ship date	5	\$4.45

Master PO#	Store #	Required Shipdate	Actual Pick Up	Days After Req Ship Date	Violation Type	CB %	Total Charge
EK8L6RT	1130	07/31/2019	08/15/2019	15	14-20 days after ship date	5	\$2.97
EK6T9HR	467	07/27/2019	08/11/2019	15	14-20 days after ship date	5	\$2.97
EK7J9FY	279	07/28/2019	08/11/2019	14	14-20 days after ship date	5	\$1.69
EK6U5TX	389	07/27/2019	08/11/2019	15	14-20 days after ship date	5	\$1.48
EK6V8XK	1040	07/27/2019	08/11/2019	15	14-20 days after ship date	5	\$1.48
EK8J3SD	1071	07/31/2019	08/15/2019	15	14-20 days after ship date	5	\$1.48
EK8A4EM	412	07/31/2019	08/15/2019	15	14-20 days after ship date	5	\$1.48
EK8V7TQ	356	07/31/2019	08/15/2019	15	14-20 days after ship date	5	\$1.48
<b>TOTAL</b>							<b>\$934.69</b>