



**Reason For Credit: Routing Violations**

Violations are based on the shipment (not the PO). Please use the PRO number provided to research violations. Official copies of the BOL/Tracking information can be obtained through the carrier's website. Please include those documents if you dispute. For general questions regarding deductions please email Vendor@bedbath.com or call 908-688-0888 ext. 4229. For formal disputes please follow instructions as outlined in Section 12. of our Compliance Guide (Chargeback Policy and Dispute Resolution).

Vendor Name <b>E &amp; E COMPANY/JLA/VDC</b>	Vendor Number <b>56944</b>	Credit Number <b>FCB0360056</b>	Credit Amount <b>\$917.32</b>	Date <b>10/03/19</b>
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PO#	Ship Date	Carrier	Probill	Pcs.	Wt.	Correct ShipDate or Carrier	Routing Violation	Store	Amount
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**Unauthorized Carrier**

Incorrect LTL carrier was used for this lane. Please check BBB's State to State Matrix found in our Routing Guide and available at our website at [www.vendor@bedbath.com](http://www.vendor@bedbath.com).

EC9V4HK	4/19/2019	ESTES EXPRE	2200806240	2	1,594	JOHANSON	<b>Unauthorized Carrier</b>	657	\$892.32
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Subtotal:	<b>\$892.32</b>
Administrative Fee:	<b>\$25.00</b>
<b>Total Amount of Credit:</b>	<b>\$917.32</b>