



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 #	Vendor Name				CB#	Total charge	Date		
28372	E & E CO., LTD.				INS4411637	\$115.51	10/15/2019		
Store #	Master PO#	PO Ship Date	SKU#	UPC#	Item Description	BBB Reference #	Units in Violation	Total charge	
653	EJ7M6VC	07/13/2019	60342669	675716900786	ZION CHAR 95	EJ7M6VC	8	\$25.70	
677	EJ3K2MZ	07/05/2019	63768916	86569001696	JASMINE K 10 PC BD/ST	EJ3K2MZ	1	\$16.25	
655	EJ3K2MZ	07/05/2019	63768930	86569003942	JASMINE 10 PC WINDOW PAIR	EJ3K2MZ	2	\$15.00	
653	EJ7M6VC	07/13/2019	60314390	675716903213	COSMA IVRY 108	EJ7M6VC	2	\$9.68	
102	EH6N6PF	06/26/2019	66748052	86569164407	MEDALLION MTLSS WHT 18X18DEC	EH6N6PF	2	\$6.00	
454	EH6K9WV	06/26/2019	66748052	86569164407	MEDALLION MTLSS WHT 18X18DEC	EH6K9WV	2	\$6.00	
294	EH6B8UJ	06/26/2019	66748052	86569164407	MEDALLION MTLSS WHT 18X18DEC	EH6B8UJ	2	\$6.00	
189	EH5N9GM	06/24/2019	66748052	86569164407	MEDALLION MTLSS WHT 18X18DEC	EH5N9GM	2	\$6.00	
1138	EH9P4EL	07/03/2019	62122917	86569920027	MARBLE SC	EH9P4EL	2	\$5.85	
1218	EH5X5VQ	06/26/2019	62122917	86569920027	MARBLE SC	EH5X5VQ	2	\$5.85	
1258	EH3K5CR	06/20/2019	63594782	86569001580	NAUTILUS WHT VAL	EH3K5CR	2	\$5.18	
49	EH9T4SQ	07/03/2019	64602196	86569009326	JULISSA AWESOME DEC PLW	EH9T4SQ	2	\$4.00	
2038	CC6D4NL	07/11/2019	67195213	86569192615	PET FRIENDS LOT	CC6D4NL	2	\$4.00	
TOTAL								\$115.51	