



**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 10/11/2019		
Freight Claim # 142294 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 777-5800468-1 Store Winnipeg Bed Bath & Beyond #2040 140-600 Empress Street Winnipeg MB R3G 0R5		Pro/Pickup Date 07/24/2019 Delivery Date 08/07/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4796713 FC C/B Inv Dte 07/05/2019	PO/Reference# CC5W4MX	Internal Cl# 16008		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569110954	CORTONA SC	S	4	\$16.50
<b>Total Extended Cost</b>				<b>\$66.00</b>
<b>Freight Charge</b>				<b>\$4.62</b>
<b>Total Chargeback Amount</b>				<b>\$70.62</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 10/11/2019		
Freight Claim # 142296 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 777-5800468-1 Store Regina Bed Bath & Beyond #2043 4855 Gordon Road Regina SK S4W 0B7		Pro/Pickup Date 07/24/2019 Delivery Date 08/07/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4796712 FC C/B Inv Dte 07/05/2019	PO/Reference# CC5V9XJ	Internal Cl# 16009		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569200983	CORTONA B RUG PURPLE	S	2	\$12.15
0086569920027	MARBLE SC	S	2	\$11.69
0086569917287	MARBLE SLV TUMB	S	2	\$6.65
0086569920027	MARBLE SC	S	2	\$11.69
<b>Total Extended Cost</b>				<b>\$84.36</b>
<b>Freight Charge</b>				<b>\$5.91</b>
<b>Total Chargeback Amount</b>				<b>\$90.27</b>



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Inv# 4796712 FC C/B Inv Dte 07/05/2019	PO/Reference# CC5X9ZA	Internal Cl# 16009		
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