



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 11/07/2019		
Freight Claim # 143107 Carrier 48808 JOHANSON TRANSPORTATION SVC Pro/Tracking# 790124609X Store Moncton Bed Bath & Beyond #2036 79 Wyse Street Unit 300 Moncton NB E1G 5R1		Pro/Pickup Date 08/01/2019 Delivery Date 08/21/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4821124 FC C/B Inv Dte 08/01/2019	PO/Reference# CC6J7NK		Internal Cl# 16097	
UPC/VIN	Description	S/D	Qty	Unit Cost
0675716686543	ISLA FLRL BLU 84	S	2	\$9.49
Total Extended Cost				\$18.98
Freight Charge				\$1.33
Total Chargeback Amount				\$20.31