



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 carriers website. Please include those documents if you dispute. For general questions regarding deductions 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).

Vendor Name E & E CO., LTD.				Vendor Number 28372	Credit Number FCB0360580	Credit Amount \$225.00	Date 12/03/2019	
PO#	Ship Date	Carrier	Probill	Wt.	Correct ShipDate or Carrier	Routing Violation	Store	Amount
Subtotal:								\$200.00
Administrative Fee:								\$25.00
Total Amount of Credit:								\$225.00