



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 12/20/2019		
Freight Claim # 145299 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 14513546403 Store Richmond Hill Bed Bath & Beyond #2001 225 High Tech Road, Unit #1 Richmond Hills ON L4B 0A6		Pro/Pickup Date 09/05/2019 Delivery Date 09/25/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4859271 FC C/B Inv Dte 09/11/2019	PO/Reference# CC6Y2YF	Internal Cl# 16283		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569280190	LENNOX 3PC K QLT IVORY	S	2	\$67.50
Total Extended Cost				\$135.00
Freight Charge				\$9.45
Total Chargeback Amount				\$144.45