



**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 # 145324 Carrier 16454 ESTES EXPRESS LINES Pro/Tracking# 212-0722645 Store North Vancouver Bed Bath & Beyond #2019 845 Marine Drive Unit 200 North Vancouver BC V7P 0A8		Pro/Pickup Date 09/12/2019 Delivery Date 09/25/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4870412 FC C/B Inv Dte 09/17/2019	PO/Reference# CC6P7QP		Internal Cl# 16284	
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569286369	ISABEL WB WHT	D	1	\$16.50
<b>Total Extended Cost</b>				<b>\$16.50</b>
<b>Freight Charge</b>				<b>\$1.16</b>
<b>Total Chargeback Amount</b>				<b>\$17.66</b>



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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 # 145754 Carrier 40718 HUB GROUP, INC. Pro/Tracking# 06757163000368488 Store Winnipeg Bed Bath & Beyond #2040 140-600 Empress Street Winnipeg MB R3G 0R5		Pro/Pickup Date 09/12/2019 Delivery Date 10/02/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4867840 FC C/B Inv Dte 09/17/2019	PO/Reference# CC6P7RK	Internal Cl# 16415		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569286369	ISABEL WB WHT	D	1	\$16.50
<b>Total Extended Cost</b>				<b>\$16.50</b>
<b>Freight Charge</b>				<b>\$1.16</b>
<b>Total Chargeback Amount</b>				<b>\$17.66</b>