



**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 03/10/2020		
Freight Claim # 151689 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 777-6663430-5 Store Saskatoon Bed Bath & Beyond #2053 110 1709 Preston Avenue North Saskatoon SK S7N 4V2		Pro/Pickup Date 12/26/2019 Delivery Date 01/09/2020 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4977973 FC C/B Inv Dte 12/05/2019	PO/Reference# CC8K2PE	Internal Cl# 16927		
UPC/VIN	Description	S/D	Qty	Unit Cost
0086569266613	IVY CMF FQ PINK	D	1	\$40.00
<b>Total Extended Cost</b>				<b>\$40.00</b>
<b>Freight Charge</b>				<b>\$2.80</b>
<b>Total Chargeback Amount</b>				<b>\$42.80</b>