



Beyond

Vendor Chargeback - Freight Claim

Vendor 48769 E & E CO., LTD./KENNETH COLE 45875 NORTHPORT LOOP EAST FREMONT CA 94538 Currency Code USD		C/B Invoice Date 12/17/2018		
Freight Claim # 8696801 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 06757163000236176 Store Mays Landing Bed Bath & Beyond #389 190 Hamilton Commons Mays Landing NJ 08330		Pro/Pickup Date Delivery Date 10/11/2018 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4506015 FC C/B Inv Dte 09/12/2018	PO/Reference# DN7G5JW		Internal Cl# 980587	
UPC/VIN	Description	S/D	Qty	Unit Cost
0675716548223	GOTHAM WHT 95	S	2	\$24.16
Total Extended Cost				\$48.32
Freight Charge				\$3.38
Total Chargeback Amount				\$51.70