



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 12/24/2018		
Freight Claim # 8724283 Carrier 48808 JOHANSON TRANSPORTATION SVC Pro/Tracking# 06757163000246366 Store North Pointe Bed Bath & Beyond #441 1515 North Point Dr Suite 135 Durham NC 27705		Pro/Pickup Date Delivery Date 10/22/2018 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4525533 FC C/B Inv Dte 10/02/2018	PO/Reference# DP9U4QU	Internal Cl# 983562		
UPC/VIN	Description	S/D	Qty	Unit Cost
0675716470296	GOTHAM GRAPH 84	S	2	\$20.14
Total Extended Cost				\$40.28
Freight Charge				\$2.82
Total Chargeback Amount				\$43.10