



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 01/02/2019		
Freight Claim # 8745396 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# TL1800100 Store Cortlandt Bed Bath & Beyond #410 3061 East Main Street Mohegan Lake NY 10547		Pro/Pickup Date Delivery Date 11/01/2018 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4525684 FC C/B Inv Dte 10/02/2018	PO/Reference# DP6A3SM	Internal Cl# 985245		
UPC/VIN	Description	S/D	Qty	Unit Cost
0675716564544	GOTHAM AZUR 84	S	2	\$20.14
0675716868352	LIZZIE DOT GRY 84	S	2	\$11.90
0675716903121	COSMA WHT 84	S	2	\$16.12
Total Extended Cost				\$96.32
Freight Charge				\$6.74
Total Chargeback Amount				\$103.06



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Freight Claim # 8735342 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# TL1800100 Store Watchung Bed Bath & Beyond #303 1511 US Highway 22 Suite 6 Watchung NJ 07069		Pro/Pickup Date Delivery Date 10/26/2018 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4525703 FC C/B Inv Dte 10/02/2018	PO/Reference# DP8V6GK	Internal Cl# 985356		
UPC/VIN	Description	S/D	Qty	Unit Cost
0675716548209	GOTHAM WHT 84	S	2	\$20.14
Total Extended Cost				\$40.28
Freight Charge				\$2.82
Total Chargeback Amount				\$43.10