



**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 01/11/2019		
Freight Claim # 8770133 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# TL1800100 Store Ramsey Bed Bath & Beyond #401 225 Interstate Shopping Center Ramsey NJ 07446		Pro/Pickup Date Delivery Date 11/09/2018 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4525706 FC C/B Inv Dte 10/02/2018	PO/Reference# DP9H3UN		Internal Cl# 987516	
UPC/VIN	Description	S/D	Qty	Unit Cost
0675716564544	GOTHAM AZUR 84	S	2	\$20.14
<b>Total Extended Cost</b>				<b>\$40.28</b>
<b>Freight Charge</b>				<b>\$2.82</b>
<b>Total Chargeback Amount</b>				<b>\$43.10</b>