



**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 03/06/2019		
Freight Claim # 8889095 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# TL1800408 Store Jersey City Bed Bath & Beyond #627 400 Luis Munoz Marin Blvd Jersey City NJ 07302		Pro/Pickup Date Delivery Date 01/03/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4594593 FC C/B Inv Dte 12/04/2018	PO/Reference# DT8Q7QB		Internal Cl# 996705	
UPC/VIN	Description	S/D	Qty	Unit Cost
0675716564544	GOTHAM AZUR 84	D	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>