



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 03/27/2019		
Freight Claim # 8924440 Carrier 49929 XPO LOGISTICS Pro/Tracking# 348022485 Store Fort Wayne Bed Bath & Beyond #395 4020 West Jefferson Blvd. Fort Wayne IN 46804		Pro/Pickup Date Delivery Date 01/23/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4619458 FC C/B Inv Dte 01/04/2019	PO/Reference# DW2T9AB	Internal Cl# 1000590		
UPC/VIN	Description	S/D	Qty	Unit Cost
0675716564551	GOTHAM AZUR 95	D	1	\$24.16
Total Extended Cost				\$24.16
Freight Charge				\$1.69
Total Chargeback Amount				\$25.85