



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 07/16/2019		
Freight Claim # 9074923 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 1800102 Store Rockaway Bed Bath & Beyond #1017 202 Enterprise Drive Rockaway NJ 07866		Pro/Pickup Date 05/02/2019 Delivery Date 05/15/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4737901 FC C/B Inv Dte 05/01/2019	PO/Reference# ED8Q6WC	Internal Cl# 1018585		
UPC/VIN	Description	S/D	Qty	Unit Cost
0675716564544	GOTHAM AZUR 84	S	2	\$16.49
Total Extended Cost				\$32.98
Freight Charge				\$2.31
Total Chargeback Amount				\$35.29