



**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 08/13/2019		
Freight Claim # 9103734 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77758004475 Store Jackson Bed Bath & Beyond #354 6370 Ridgewood Court Drive Jackson MS 39211		Pro/Pickup Date 05/23/2019 Delivery Date 06/12/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4759401 FC C/B Inv Dte 05/23/2019	PO/Reference# EF2G7UX		Internal Cl# 1023578	
UPC/VIN	Description	S/D	Qty	Unit Cost
0675716470296	GOTHAM GRAPH 84	D	1	\$16.49
<b>Total Extended Cost</b>				<b>\$16.49</b>
<b>Freight Charge</b>				<b>\$1.15</b>
<b>Total Chargeback Amount</b>				<b>\$17.64</b>