

Beyond
Chargeback Details Report

| Vendor Number 48769 E & E CO., LTD./KENNETH COLE | | | | | Check Date 08/26/2019 | | | |
|---|------------|-------|-----------|--------------|--------------------------|------------|-----------|-----------------|
| Check Number 632781 | | | | | | | | |
| Inv Number | Inv Date | Store | PO Number | UPC | Type | Charge Qty | Unit Cost | Extended Cost |
| 4791214 | 06/28/2019 | 677 | EG9G9EU | 675716548209 | PP | 2 | \$16.49 | \$32.98 |
| 4791214 | 06/28/2019 | 677 | EG9G9EU | 675716565381 | PP | 2 | \$13.83 | \$27.66 |
| Total PRE-PAID OR STC SHORT TO PRO | | | | | | | | -\$60.64 |

Beyond

Chargeback Details Report

| Vendor Number 48769 E & E CO., LTD./KENNETH COLE | | | | | Check Date 08/26/2019 | | | |
|---|------------|-------|-----------|--------------|--------------------------|------------|-----------|-----------------|
| Check Number 632781 | | | | | | | | |
| Inv Number | Inv Date | Store | PO Number | UPC | Type | Charge Qty | Unit Cost | Extended Cost |
| 4790351 | 06/27/2019 | 657 | EG9H5CV | 675716565381 | PP | 2 | \$13.83 | \$27.66 |
| Total PRE-PAID OR STC SHORT TO PRO | | | | | | | | -\$27.66 |