

# BBB Canada

## Chargeback Details Report

Vendor Number 48769 E & E CO., LTD./KENNETH COLE					Check Date 09/03/2019						
Check Number 601528											
Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4801579	07/11/2019	2027	CC5Z6EH	675716548209	12			\$16.49	\$14.85	\$1.64	\$3.28
<b>Total Price Diff Charge</b>										<b>-\$3.28</b>	

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Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4801360	07/11/2019	2033	CC5Z9JT	675716470296	12			\$16.49	\$14.85	\$1.64	\$3.28
<b>Total Price Diff Charge</b>											<b>-\$3.28</b>

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Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4801580	07/11/2019	2007	CC6A5AQ	675716470296	12			\$16.49	\$14.85	\$1.64	\$3.28
4801580	07/11/2019	2007	CC6A5AQ	675716470302	12			\$16.49	\$14.85	\$1.64	\$6.56
4801580	07/11/2019	2007	CC6A5AQ	675716548209	12			\$16.49	\$14.85	\$1.64	\$3.28
4801580	07/11/2019	2007	CC6A5AQ	675716564544	12			\$16.49	\$14.85	\$1.64	\$6.56
<b>Total Price Diff Charge</b>											<b>-\$19.68</b>

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Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4801581	07/11/2019	2030	CC6A4QP	675716470272	12			\$16.49	\$14.85	\$1.64	\$6.56
4801581	07/11/2019	2030	CC6A4QP	675716548223	12			\$18.09	\$16.95	\$1.14	\$2.28
<b>Total Price Diff Charge</b>											<b>-\$8.84</b>

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Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4801361	07/11/2019	2013	CC6A3JT	675716548209	12			\$16.49	\$14.85	\$1.64	\$3.28
<b>Total Price Diff Charge</b>											<b>-\$3.28</b>

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Check Number 601528											
Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4801362	07/11/2019	2046	CC6A4CD	675716548209	12			\$16.49	\$14.85	\$1.64	\$6.56
<b>Total Price Diff Charge</b>										<b>-\$6.56</b>	

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Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4801578	07/11/2019	2016	CC5Z4VM	675716470340	12			\$18.09	\$16.95	\$1.14	\$2.28
4801578	07/11/2019	2016	CC5Z4VM	675716470371	12			\$18.09	\$16.95	\$1.14	\$2.28
4801578	07/11/2019	2016	CC5Z4VM	675716564551	12			\$18.09	\$16.95	\$1.14	\$2.28
<b>Total Price Diff Charge</b>											<b>-\$6.84</b>

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Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4801582	07/11/2019	2020	CC6A5DL	675716470272	12			\$16.49	\$14.85	\$1.64	\$3.28
<b>Total Price Diff Charge</b>											<b>-\$3.28</b>