

**Beyond**  
**Chargeback Details Report**

Vendor Number 48769 E & E CO., LTD./KENNETH COLE  Check Number 633298	Check Date 09/05/2019
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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
4800355	07/10/2019	636	EH9S6SQ	675716470272	12			\$16.49	\$14.85	\$1.64	\$3.28
4800355	07/10/2019	636	EH9S6SQ	675716470302	12			\$16.49	\$14.85	\$1.64	\$6.56
<b>Total Price Diff Charge</b>											<b>-\$9.84</b>

# Beyond

## Chargeback Details Report

Vendor Number 48769 E & E CO., LTD./KENNETH COLE						Check Date 09/05/2019					
Check Number 633298											
Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4800356	07/10/2019	409	EJ2D8VC	675716564544	12			\$16.49	\$14.85	\$1.64	\$3.28
<b>Total Price Diff Charge</b>											<b>-\$3.28</b>

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Vendor Number 48769 E & E CO., LTD./KENNETH COLE Check Number 633298	Check Date 09/05/2019
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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
4800357	07/10/2019	1315	EJ2G7XJ	675716470289	12			\$16.49	\$14.85	\$1.64	\$3.28
4800357	07/10/2019	1315	EJ2G7XJ	675716548209	12			\$16.49	\$14.85	\$1.64	\$3.28
<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
4800360	07/10/2019	223	EJ2J6KJ	675716470289	12			\$16.49	\$14.85	\$1.64	\$6.56
4800360	07/10/2019	223	EJ2J6KJ	675716548209	12			\$16.49	\$14.85	\$1.64	\$3.28
<b>Total Price Diff Charge</b>											<b>-\$9.84</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
4800361	07/10/2019	173	EJ2K7VV	675716470296	12			\$16.49	\$14.85	\$1.64	\$3.28
4800361	07/10/2019	173	EJ2K7VV	675716548209	12			\$16.49	\$14.85	\$1.64	\$13.12
<b>Total Price Diff Charge</b>											<b>-\$16.40</b>

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Vendor Number 48769 E & E CO., LTD./KENNETH COLE					Check Date 09/05/2019						
Check Number 633298											
Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4800362	07/10/2019	830	EJ2K8YM	675716548209	12			\$16.49	\$14.85	\$1.64	\$13.12
<b>Total Price Diff Charge</b>											<b>-\$13.12</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
4800364	07/10/2019	1121	EJ2L6PM	675716470302	12			\$16.49	\$14.85	\$1.64	\$3.28
4800364	07/10/2019	1121	EJ2L6PM	675716548209	12			\$16.49	\$14.85	\$1.64	\$3.28
<b>Total Price Diff Charge</b>											<b>-\$6.56</b>

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Vendor Number 48769 E & E CO., LTD./KENNETH COLE  Check Number 633298	Check Date 09/05/2019
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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
4800365	07/10/2019	24	EJ2M2PX	675716548209	12			\$16.49	\$14.85	\$1.64	\$9.84
4800365	07/10/2019	24	EJ2M2PX	675716548223	12			\$18.09	\$16.95	\$1.14	\$11.40
<b>Total Price Diff Charge</b>											<b>-\$21.24</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
4800425	07/10/2019	312	EJ2N2EW	675716470296	12			\$16.49	\$14.85	\$1.64	\$6.56
4800425	07/10/2019	312	EJ2N2EW	675716564544	12			\$16.49	\$14.85	\$1.64	\$3.28
<b>Total Price Diff Charge</b>											<b>-\$9.84</b>

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Vendor Number 48769 E & E CO., LTD./KENNETH COLE  Check Number 633298	Check Date 09/05/2019
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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
4800426	07/10/2019	1102	EJ2N3AT	675716470289	12			\$16.49	\$14.85	\$1.64	\$3.28
4800426	07/10/2019	1102	EJ2N3AT	675716470296	12			\$16.49	\$14.85	\$1.64	\$3.28
4800426	07/10/2019	1102	EJ2N3AT	675716548209	12			\$16.49	\$14.85	\$1.64	\$3.28
4800426	07/10/2019	1102	EJ2N3AT	675716564544	12			\$16.49	\$14.85	\$1.64	\$6.56
<b>Total Price Diff Charge</b>											<b>-\$16.40</b>

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Vendor Number 48769 E & E CO., LTD./KENNETH COLE  Check Number 633298	Check Date 09/05/2019
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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
4800427	07/10/2019	397	EJ2S9KK	675716470272	12			\$16.49	\$14.85	\$1.64	\$13.12
4800427	07/10/2019	397	EJ2S9KK	675716548209	12			\$16.49	\$14.85	\$1.64	\$6.56
<b>Total Price Diff Charge</b>											<b>-\$19.68</b>

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## Chargeback Details Report

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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
4800428	07/10/2019	331	EJ2U7GS	675716470296	12			\$16.49	\$14.85	\$1.64	\$9.84
4800428	07/10/2019	331	EJ2U7GS	675716548209	12			\$16.49	\$14.85	\$1.64	\$3.28
<b>Total Price Diff Charge</b>											<b>-\$13.12</b>

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## Chargeback Details Report

Vendor Number 48769 E & E CO., LTD./KENNETH COLE Check Number 633298	Check Date 09/05/2019
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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
4800429	07/10/2019	811	EJ2V5QU	675716470340	12			\$18.09	\$16.95	\$1.14	\$2.28
4800429	07/10/2019	811	EJ2V5QU	675716548209	12			\$16.49	\$14.85	\$1.64	\$3.28
4800429	07/10/2019	811	EJ2V5QU	675716548223	12			\$18.09	\$16.95	\$1.14	\$2.28
<b>Total Price Diff Charge</b>											<b>-\$7.84</b>

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Vendor Number 48769 E & E CO., LTD./KENNETH COLE  Check Number 633298	Check Date 09/05/2019
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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
4800432	07/10/2019	38	EJ3A3SV	675716470302	12			\$16.49	\$14.85	\$1.64	\$3.28
4800432	07/10/2019	38	EJ3A3SV	675716470371	12			\$18.09	\$16.95	\$1.14	\$4.56
<b>Total Price Diff Charge</b>											<b>-\$7.84</b>

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## Chargeback Details Report

Vendor Number 48769 E & E CO., LTD./KENNETH COLE						Check Date 09/05/2019					
Check Number 633298											
Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4800433	07/10/2019	540	EJ3B6DL	675716470289	12			\$16.49	\$14.85	\$1.64	\$3.28
<b>Total Price Diff Charge</b>											<b>-\$3.28</b>

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## Chargeback Details Report

Vendor Number 48769 E & E CO., LTD./KENNETH COLE					Check Date 09/05/2019						
Check Number 633298											
Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4800435	07/10/2019	1152	EJ3C5DJ	675716548209	12			\$16.49	\$14.85	\$1.64	\$3.28
<b>Total Price Diff Charge</b>											<b>-\$3.28</b>

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Vendor Number 48769 E & E CO., LTD./KENNETH COLE Check Number 633298						Check Date 09/05/2019					
Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4800436	07/10/2019	307	EJ3D8LK	675716470272	12			\$16.49	\$14.85	\$1.64	\$13.12
<b>Total Price Diff Charge</b>											<b>-\$13.12</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
4800505	07/10/2019	261	EJ3E2XW	675716470272	12			\$16.49	\$14.85	\$1.64	\$3.28
4800505	07/10/2019	261	EJ3E2XW	675716470296	12			\$16.49	\$14.85	\$1.64	\$6.56
4800505	07/10/2019	261	EJ3E2XW	675716548223	12			\$18.09	\$16.95	\$1.14	\$2.28
<b>Total Price Diff Charge</b>											<b>-\$12.12</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
4800506	07/10/2019	1139	EJ3R2WN	675716470289	12			\$16.49	\$14.85	\$1.64	\$3.28
4800506	07/10/2019	1139	EJ3R2WN	675716470340	12			\$18.09	\$16.95	\$1.14	\$2.28
4800506	07/10/2019	1139	EJ3R2WN	675716470364	12			\$18.09	\$16.95	\$1.14	\$2.28
<b>Total Price Diff Charge</b>											<b>-\$7.84</b>

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Vendor Number 48769 E & E CO., LTD./KENNETH COLE  Check Number 633298	Check Date 09/05/2019
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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
4800507	07/10/2019	583	EJ3S2CE	675716470340	12			\$18.09	\$16.95	\$1.14	\$2.28
4800507	07/10/2019	583	EJ3S2CE	675716548209	12			\$16.49	\$14.85	\$1.64	\$6.56
<b>Total Price Diff Charge</b>											<b>-\$8.84</b>

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Vendor Number 48769 E & E CO., LTD./KENNETH COLE					Check Date 09/05/2019						
Check Number 633298											
Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4800531	07/10/2019	608	EH9Y9XX	675716470272	12			\$16.49	\$14.85	\$1.64	\$3.28
<b>Total Price Diff Charge</b>											<b>-\$3.28</b>

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Vendor Number 48769 E & E CO., LTD./KENNETH COLE						Check Date 09/05/2019					
Check Number 633298											
Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4800532	07/10/2019	527	EJ2K4LB	675716548209	12			\$16.49	\$14.85	\$1.64	\$26.24
<b>Total Price Diff Charge</b>											<b>-\$26.24</b>

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Vendor Number 48769 E & E CO., LTD./KENNETH COLE					Check Date 09/05/2019						
Check Number 633298											
Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4800562	07/10/2019	225	EJ2S4ED	675716564551	12			\$18.09	\$16.95	\$1.14	\$2.28
<b>Total Price Diff Charge</b>											<b>-\$2.28</b>

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Check Number 633298											
Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4800563	07/10/2019	218	EJ3C7DM	675716470296	12			\$16.49	\$14.85	\$1.64	\$6.56
<b>Total Price Diff Charge</b>											<b>-\$6.56</b>