

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

Vendor Number 48769 E & E CO., LTD./KENNETH COLE  Check Number 633591	Check Date 09/09/2019
---	--------------------------

Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4801565	07/11/2019	314	EJ2T6BG	675716470340	12			\$18.09	\$16.95	\$1.14	\$4.56
4801565	07/11/2019	314	EJ2T6BG	675716470364	12			\$18.09	\$16.95	\$1.14	\$4.56
4801565	07/11/2019	314	EJ2T6BG	675716548209	12			\$16.49	\$14.85	\$1.64	\$3.28
4801565	07/11/2019	314	EJ2T6BG	675716548223	12			\$18.09	\$16.95	\$1.14	\$2.28
<b>Total Price Diff Charge</b>											<b>-\$14.68</b>

# Beyond

## Chargeback Details Report

Vendor Number 48769 E & E CO., LTD./KENNETH COLE					Check Date 09/09/2019						
Check Number 633591											
Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4801569	07/11/2019	216	EJ2T9CB	675716548209	12			\$16.49	\$14.85	\$1.64	\$9.84
<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 09/09/2019						
Check Number 633591											
Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4801731	07/11/2019	1260	EJ2B7BW	675716470289	12			\$16.49	\$14.85	\$1.64	\$6.56
<b>Total Price Diff Charge</b>											<b>-\$6.56</b>

# Beyond

## Chargeback Details Report

Vendor Number 48769 E & E CO., LTD./KENNETH COLE						Check Date 09/09/2019					
Check Number 633591											
Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4801763	07/11/2019	498	EJ2X5QX	675716470364	12			\$18.09	\$16.95	\$1.14	\$2.28
<b>Total Price Diff Charge</b>											<b>-\$2.28</b>

# Beyond

## Chargeback Details Report

Vendor Number 48769 E & E CO., LTD./KENNETH COLE Check Number 633591	Check Date 09/09/2019
---	--------------------------

Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4801768	07/11/2019	1140	EJ3C6FW	675716470272	12			\$16.49	\$14.85	\$1.64	\$3.28
4801768	07/11/2019	1140	EJ3C6FW	675716548209	12			\$16.49	\$14.85	\$1.64	\$3.28
<b>Total Price Diff Charge</b>											<b>-\$6.56</b>

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

Vendor Number 48769 E & E CO., LTD./KENNETH COLE  Check Number 633591	Check Date 09/09/2019
---	--------------------------

Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4801769	07/11/2019	777	EJ3D6YV	675716470340	12			\$18.09	\$16.95	\$1.14	\$2.28
4801769	07/11/2019	777	EJ3D6YV	675716470364	12			\$18.09	\$16.95	\$1.14	\$2.28
<b>Total Price Diff Charge</b>											<b>-\$4.56</b>

# Beyond

## Chargeback Details Report

Vendor Number 48769 E & E CO., LTD./KENNETH COLE						Check Date 09/09/2019					
Check Number 633591											
Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4802378	07/12/2019	1338	EJ3E3NE	675716548223	12			\$18.09	\$16.95	\$1.14	\$11.40
<b>Total Price Diff Charge</b>											<b>-\$11.40</b>

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

Vendor Number 48769 E & E CO., LTD./KENNETH COLE  Check Number 633591	Check Date 09/09/2019
---	--------------------------

Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4802476	07/12/2019	1199	EH9R7VL	675716470272	12			\$16.49	\$14.85	\$1.64	\$3.28
4802476	07/12/2019	1199	EH9R7VL	675716470340	12			\$18.09	\$16.95	\$1.14	\$2.28
<b>Total Price Diff Charge</b>											<b>-\$5.56</b>

# Beyond

## Chargeback Details Report

Vendor Number 48769 E & E CO., LTD./KENNETH COLE Check Number 633591	Check Date 09/09/2019
---	--------------------------

Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4802490	07/12/2019	1030	EJ2L9BG	675716470296	12			\$16.49	\$14.85	\$1.64	\$3.28
4802490	07/12/2019	1030	EJ2L9BG	675716470302	12			\$16.49	\$14.85	\$1.64	\$3.28
<b>Total Price Diff Charge</b>											<b>-\$6.56</b>

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

Vendor Number 48769 E & E CO., LTD./KENNETH COLE  Check Number 633591	Check Date 09/09/2019
---	--------------------------

Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4802507	07/12/2019	494	EJ2N3CS	675716470296	12			\$16.49	\$14.85	\$1.64	\$13.12
4802507	07/12/2019	494	EJ2N3CS	675716470302	12			\$16.49	\$14.85	\$1.64	\$19.68
4802507	07/12/2019	494	EJ2N3CS	675716470340	12			\$18.09	\$16.95	\$1.14	\$6.84
4802507	07/12/2019	494	EJ2N3CS	675716470364	12			\$18.09	\$16.95	\$1.14	\$9.12
4802507	07/12/2019	494	EJ2N3CS	675716548209	12			\$16.49	\$14.85	\$1.64	\$6.56
<b>Total Price Diff Charge</b>											<b>-\$55.32</b>

# Beyond

## Chargeback Details Report

Vendor Number 48769 E & E CO., LTD./KENNETH COLE					Check Date 09/09/2019						
Check Number 633591											
Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4802513	07/12/2019	821	EJ2W2CG	675716548209	12			\$16.49	\$14.85	\$1.64	\$13.12
<b>Total Price Diff Charge</b>											<b>-\$13.12</b>

# Beyond

## Chargeback Details Report

Vendor Number 48769 E & E CO., LTD./KENNETH COLE					Check Date 09/09/2019						
Check Number 633591											
Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4802514	07/12/2019	281	EJ2X7WV	675716548209	12			\$16.49	\$14.85	\$1.64	\$6.56
<b>Total Price Diff Charge</b>											<b>-\$6.56</b>

# Beyond

## Chargeback Details Report

Vendor Number 48769 E & E CO., LTD./KENNETH COLE						Check Date 09/09/2019					
Check Number 633591											
Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4802515	07/12/2019	820	EJ2X8JF	675716470289	12			\$16.49	\$14.85	\$1.64	\$3.28
<b>Total Price Diff Charge</b>											<b>-\$3.28</b>

## Beyond

### Chargeback Details Report

Vendor Number 48769 E & E CO., LTD./KENNETH COLE Check Number 633591						Check Date 09/09/2019					
Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4802519	07/12/2019	284	EJ3C5FU	675716470340	12			\$18.09	\$16.95	\$1.14	\$6.84
4802519	07/12/2019	284	EJ3C5FU	675716548223	12			\$18.09	\$16.95	\$1.14	\$13.68
<b>Total Price Diff Charge</b>											<b>-\$20.52</b>

# Beyond

## Chargeback Details Report

Vendor Number 48769 E & E CO., LTD./KENNETH COLE						Check Date 09/09/2019					
Check Number 633591											
Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4802574	07/12/2019	538	EJ3Q7RG	675716548223	12			\$18.09	\$16.95	\$1.14	\$2.28
<b>Total Price Diff Charge</b>											<b>-\$2.28</b>

# Beyond

## Chargeback Details Report

Vendor Number 48769 E & E CO., LTD./KENNETH COLE						Check Date 09/09/2019					
Check Number 633591											
Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4802575	07/12/2019	25	EJ3S5HJ	675716470302	12			\$16.49	\$14.85	\$1.64	\$3.28
<b>Total Price Diff Charge</b>											<b>-\$3.28</b>

# Beyond

## Chargeback Details Report

Vendor Number 48769 E & E CO., LTD./KENNETH COLE					Check Date 09/09/2019						
Check Number 633591											
Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4801564	07/11/2019	1023	EJ2R9CX	675716470272	12			\$16.49	\$14.85	\$1.64	\$9.84
<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 09/09/2019						
Check Number 633591											
Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4800905	07/11/2019	1148	EJ2X2QD	675716470272	12			\$16.49	\$14.85	\$1.64	\$3.28
<b>Total Price Diff Charge</b>											<b>-\$3.28</b>

# Beyond

## Chargeback Details Report

Vendor Number 48769 E & E CO., LTD./KENNETH COLE						Check Date 09/09/2019					
Check Number 633591											
Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4801198	07/11/2019	34	EH9M5YZ	675716470364	12			\$18.09	\$16.95	\$1.14	\$6.84
<b>Total Price Diff Charge</b>											<b>-\$6.84</b>

# Beyond

## Chargeback Details Report

Vendor Number 48769 E & E CO., LTD./KENNETH COLE						Check Date 09/09/2019					
Check Number 633591											
Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4801264	07/11/2019	359	EJ3F3PW	675716470364	12			\$18.09	\$16.95	\$1.14	\$4.56
<b>Total Price Diff Charge</b>											<b>-\$4.56</b>

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

Vendor Number 48769 E & E CO., LTD./KENNETH COLE							Check Date 09/09/2019				
Check Number 633591											
Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4801575	07/11/2019	559	EJ2Z8WF	675716470272	12			\$16.49	\$14.85	\$1.64	\$6.56
<b>Total Price Diff Charge</b>											<b>-\$6.56</b>

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

Vendor Number 48769 E & E CO., LTD./KENNETH COLE Check Number 633591	Check Date 09/09/2019
---	--------------------------

Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4801729	07/11/2019	294	EH9U8EU	675716470296	12			\$16.49	\$14.85	\$1.64	\$3.28
4801729	07/11/2019	294	EH9U8EU	675716470302	12			\$16.49	\$14.85	\$1.64	\$3.28
4801729	07/11/2019	294	EH9U8EU	675716548209	12			\$16.49	\$14.85	\$1.64	\$3.28
<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 09/09/2019				
Check Number 633591											
Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4801732	07/11/2019	208	EJ2D3JY	675716548223	12			\$18.09	\$16.95	\$1.14	\$2.28
<b>Total Price Diff Charge</b>											<b>-\$2.28</b>

# Beyond

## Chargeback Details Report

Vendor Number 48769 E & E CO., LTD./KENNETH COLE Check Number 633591	Check Date 09/09/2019
---	--------------------------

Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4801735	07/11/2019	1072	EJ2E7FE	675716470296	12			\$16.49	\$14.85	\$1.64	\$3.28
4801735	07/11/2019	1072	EJ2E7FE	675716548209	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 09/09/2019						
Check Number 633591											
Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4801736	07/11/2019	1157	EJ2H7DF	675716470296	12			\$16.49	\$14.85	\$1.64	\$3.28
4801736	07/11/2019	1157	EJ2H7DF	675716564544	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 09/09/2019					
Check Number 633591											
Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4801942	07/11/2019	626	EJ2S2BL	675716470302	12			\$16.49	\$14.85	\$1.64	\$3.28
<b>Total Price Diff Charge</b>											<b>-\$3.28</b>

# Beyond

## Chargeback Details Report

Vendor Number 48769 E & E CO., LTD./KENNETH COLE Check Number 633591	Check Date 09/09/2019
---	--------------------------

Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4801944	07/11/2019	1115	EJ3C3NH	675716470272	12			\$16.49	\$14.85	\$1.64	\$3.28
4801944	07/11/2019	1115	EJ3C3NH	675716470296	12			\$16.49	\$14.85	\$1.64	\$3.28
<b>Total Price Diff Charge</b>											<b>-\$6.56</b>

# Beyond

## Chargeback Details Report

Vendor Number 48769 E & E CO., LTD./KENNETH COLE						Check Date 09/09/2019					
Check Number 633591											
Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4801945	07/11/2019	626	EJ3C4DD	675716470302	12			\$16.49	\$14.85	\$1.64	\$3.28
<b>Total Price Diff Charge</b>											<b>-\$3.28</b>

# Beyond

## Chargeback Details Report

Vendor Number 48769 E & E CO., LTD./KENNETH COLE						Check Date 09/09/2019					
Check Number 633591											
Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4801992	07/11/2019	627	EJ3F2NW	675716470371	12			\$18.09	\$16.95	\$1.14	\$2.28
<b>Total Price Diff Charge</b>											<b>-\$2.28</b>

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

Vendor Number 48769 E & E CO., LTD./KENNETH COLE					Check Date 09/09/2019						
Check Number 633591											
Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4802274	07/12/2019	1143	EJ2A8JL	675716564544	12			\$16.49	\$14.85	\$1.64	\$13.12
<b>Total Price Diff Charge</b>											<b>-\$13.12</b>

# Beyond

## Chargeback Details Report

Vendor Number 48769 E & E CO., LTD./KENNETH COLE Check Number 633591	Check Date 09/09/2019
---	--------------------------

Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4802492	07/12/2019	1020	EJ2M2YP	675716470296	12			\$16.49	\$14.85	\$1.64	\$9.84
4802492	07/12/2019	1020	EJ2M2YP	675716470371	12			\$18.09	\$16.95	\$1.14	\$4.56
<b>Total Price Diff Charge</b>											<b>-\$14.40</b>

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

Vendor Number 48769 E & E CO., LTD./KENNETH COLE  Check Number 633591	Check Date 09/09/2019
---	--------------------------

Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4802510	07/12/2019	1032	EJ2N3ET	675716470296	12			\$16.49	\$14.85	\$1.64	\$3.28
4802510	07/12/2019	1032	EJ2N3ET	675716470302	12			\$16.49	\$14.85	\$1.64	\$3.28
4802510	07/12/2019	1032	EJ2N3ET	675716548209	12			\$16.49	\$14.85	\$1.64	\$3.28
4802510	07/12/2019	1032	EJ2N3ET	675716548223	12			\$18.09	\$16.95	\$1.14	\$2.28
<b>Total Price Diff Charge</b>											<b>-\$12.12</b>

## Beyond

### Chargeback Details Report

Vendor Number 48769 E & E CO., LTD./KENNETH COLE  Check Number 633591	Check Date 09/09/2019
---	--------------------------

Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4802516	07/12/2019	475	EJ2Y6QZ	675716548209	12			\$16.49	\$14.85	\$1.64	\$6.56
4802516	07/12/2019	475	EJ2Y6QZ	675716548223	12			\$18.09	\$16.95	\$1.14	\$2.28
<b>Total Price Diff Charge</b>											<b>-\$8.84</b>

## Beyond

### Chargeback Details Report

Vendor Number 48769 E & E CO., LTD./KENNETH COLE  Check Number 633591	Check Date 09/09/2019
---	--------------------------

Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4800862	07/11/2019	1289	EJ2C2AP	675716470302	12			\$16.49	\$14.85	\$1.64	\$6.56
4800862	07/11/2019	1289	EJ2C2AP	675716548209	12			\$16.49	\$14.85	\$1.64	\$3.28
<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 09/09/2019				
Check Number 633591											
Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4801576	07/11/2019	768	EJ3A2MR	675716470289	12			\$16.49	\$14.85	\$1.64	\$3.28
<b>Total Price Diff Charge</b>											<b>-\$3.28</b>

# Beyond

## Chargeback Details Report

Vendor Number 48769 E & E CO., LTD./KENNETH COLE					Check Date 09/09/2019						
Check Number 633591											
Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4801733	07/11/2019	103	EJ2D9EK	675716548223	12			\$18.09	\$16.95	\$1.14	\$2.28
<b>Total Price Diff Charge</b>											<b>-\$2.28</b>

# Beyond

## Chargeback Details Report

Vendor Number 48769 E & E CO., LTD./KENNETH COLE					Check Date 09/09/2019						
Check Number 633591											
Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4801767	07/11/2019	82	EJ3B7KJ	675716470340	12			\$18.09	\$16.95	\$1.14	\$4.56
<b>Total Price Diff Charge</b>											<b>-\$4.56</b>

# Beyond

## Chargeback Details Report

Vendor Number 48769 E & E CO., LTD./KENNETH COLE					Check Date 09/09/2019						
Check Number 633591											
Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4801953	07/11/2019	1098	EJ3E3AS	675716548223	12			\$18.09	\$16.95	\$1.14	\$2.28
<b>Total Price Diff Charge</b>											<b>-\$2.28</b>

# Beyond

## Chargeback Details Report

Vendor Number 48769 E & E CO., LTD./KENNETH COLE Check Number 633591	Check Date 09/09/2019
---	--------------------------

Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4802271	07/12/2019	279	EH9V7NG	675716470340	12			\$18.09	\$16.95	\$1.14	\$2.28
4802271	07/12/2019	279	EH9V7NG	675716548209	12			\$16.49	\$14.85	\$1.64	\$3.28
<b>Total Price Diff Charge</b>											<b>-\$5.56</b>

# Beyond

## Chargeback Details Report

Vendor Number 48769 E & E CO., LTD./KENNETH COLE Check Number 633591	Check Date 09/09/2019
---	--------------------------

Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4802278	07/12/2019	408	EJ2F2DE	675716470371	12			\$18.09	\$16.95	\$1.14	\$4.56
4802278	07/12/2019	408	EJ2F2DE	675716548223	12			\$18.09	\$16.95	\$1.14	\$2.28
<b>Total Price Diff Charge</b>											<b>-\$6.84</b>

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

Vendor Number 48769 E & E CO., LTD./KENNETH COLE  Check Number 633591	Check Date 09/09/2019
---	--------------------------

Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4802313	07/12/2019	338	EJ2N3JB	675716470272	12			\$16.49	\$14.85	\$1.64	\$3.28
4802313	07/12/2019	338	EJ2N3JB	675716470296	12			\$16.49	\$14.85	\$1.64	\$3.28
4802313	07/12/2019	338	EJ2N3JB	675716470302	12			\$16.49	\$14.85	\$1.64	\$3.28
4802313	07/12/2019	338	EJ2N3JB	675716470340	12			\$18.09	\$16.95	\$1.14	\$2.28
4802313	07/12/2019	338	EJ2N3JB	675716470371	12			\$18.09	\$16.95	\$1.14	\$2.28
4802313	07/12/2019	338	EJ2N3JB	675716564544	12			\$16.49	\$14.85	\$1.64	\$3.28
<b>Total Price Diff Charge</b>											<b>-\$17.68</b>

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

Vendor Number 48769 E & E CO., LTD./KENNETH COLE  Check Number 633591	Check Date 09/09/2019
---	--------------------------

Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4802320	07/12/2019	117	EJ3C9JS	675716470272	12			\$16.49	\$14.85	\$1.64	\$6.56
4802320	07/12/2019	117	EJ3C9JS	675716470340	12			\$18.09	\$16.95	\$1.14	\$2.28
<b>Total Price Diff Charge</b>											<b>-\$8.84</b>

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

Vendor Number 48769 E & E CO., LTD./KENNETH COLE  Check Number 633591	Check Date 09/09/2019
---	--------------------------

Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4802487	07/12/2019	20	EJ2K4WV	675716470289	12			\$16.49	\$14.85	\$1.64	\$6.56
4802487	07/12/2019	20	EJ2K4WV	675716470296	12			\$16.49	\$14.85	\$1.64	\$9.84
4802487	07/12/2019	20	EJ2K4WV	675716470302	12			\$16.49	\$14.85	\$1.64	\$6.56
4802487	07/12/2019	20	EJ2K4WV	675716470371	12			\$18.09	\$16.95	\$1.14	\$2.28
4802487	07/12/2019	20	EJ2K4WV	675716548209	12			\$16.49	\$14.85	\$1.64	\$45.92
4802487	07/12/2019	20	EJ2K4WV	675716548223	12			\$18.09	\$16.95	\$1.14	\$13.68
4802487	07/12/2019	20	EJ2K4WV	675716564544	12			\$16.49	\$14.85	\$1.64	\$9.84
<b>Total Price Diff Charge</b>											<b>-\$94.68</b>

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

Vendor Number 48769 E & E CO., LTD./KENNETH COLE  Check Number 633591	Check Date 09/09/2019
---	--------------------------

Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4802622	07/12/2019	169	EH9V5CA	675716470364	12			\$18.09	\$16.95	\$1.14	\$6.84
4802622	07/12/2019	169	EH9V5CA	675716470371	12			\$18.09	\$16.95	\$1.14	\$6.84
<b>Total Price Diff Charge</b>											<b>-\$13.68</b>

# Beyond

## Chargeback Details Report

Vendor Number 48769 E & E CO., LTD./KENNETH COLE						Check Date 09/09/2019					
Check Number 633591											
Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4803064	07/12/2019	39	EJ2S5LQ	675716548223	12			\$18.09	\$16.95	\$1.14	\$9.12
<b>Total Price Diff Charge</b>											<b>-\$9.12</b>

# Beyond

## Chargeback Details Report

Vendor Number 48769 E & E CO., LTD./KENNETH COLE						Check Date 09/09/2019					
Check Number 633591											
Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4803065	07/12/2019	133	EJ2U2NS	675716548209	12			\$16.49	\$14.85	\$1.64	\$16.40
<b>Total Price Diff Charge</b>											<b>-\$16.40</b>

# Beyond

## Chargeback Details Report

Vendor Number 48769 E & E CO., LTD./KENNETH COLE						Check Date 09/09/2019					
Check Number 633591											
Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4803124	07/12/2019	53	EJ3N4SV	675716470364	12			\$18.09	\$16.95	\$1.14	\$6.84
<b>Total Price Diff Charge</b>											<b>-\$6.84</b>

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

Vendor Number 48769 E & E CO., LTD./KENNETH COLE  Check Number 633591	Check Date 09/09/2019
---	--------------------------

Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4801333	07/11/2019	184	EJ2L4WU	675716470272	12			\$16.49	\$14.85	\$1.64	\$6.56
4801333	07/11/2019	184	EJ2L4WU	675716548209	12			\$16.49	\$14.85	\$1.64	\$3.28
4801333	07/11/2019	184	EJ2L4WU	675716564544	12			\$16.49	\$14.85	\$1.64	\$6.56
<b>Total Price Diff Charge</b>											<b>-\$16.40</b>

# Beyond

## Chargeback Details Report

Vendor Number 48769 E & E CO., LTD./KENNETH COLE					Check Date 09/09/2019						
Check Number 633591											
Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4801566	07/11/2019	112	EJ2S8EX	675716470302	12			\$16.49	\$14.85	\$1.64	\$6.56
<b>Total Price Diff Charge</b>											<b>-\$6.56</b>

# Beyond

## Chargeback Details Report

Vendor Number 48769 E & E CO., LTD./KENNETH COLE						Check Date 09/09/2019					
Check Number 633591											
Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4802522	07/12/2019	1370	EJ3D8PB	675716548223	12			\$18.09	\$16.95	\$1.14	\$2.28
<b>Total Price Diff Charge</b>											<b>-\$2.28</b>