

# 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
4801570	07/11/2019	472	EJ2U3WT	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 Number 633591	Check Date 09/09/2019
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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
4801572	07/11/2019	250	EJ2Y3EZ	675716470371	12			\$18.09	\$16.95	\$1.14	\$2.28
4801572	07/11/2019	250	EJ2Y3EZ	675716564544	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
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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
4801577	07/11/2019	812	EJ3D3TY	675716470371	12			\$18.09	\$16.95	\$1.14	\$4.56
4801577	07/11/2019	812	EJ3D3TY	675716548209	12			\$16.49	\$14.85	\$1.64	\$3.28
<b>Total Price Diff Charge</b>											<b>-\$7.84</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
4801664	07/11/2019	1339	EJ3R7JX	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
4801730	07/11/2019	1310	EH9Y2DH	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
4801734	07/11/2019	318	EJ2D8YU	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 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
4801762	07/11/2019	61	EJ2N7TC	675716470371	12			\$18.09	\$16.95	\$1.14	\$9.12
<b>Total Price Diff Charge</b>											<b>-\$9.12</b>

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## 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
4801764	07/11/2019	481	EJ2Y3KK	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 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
4801765	07/11/2019	292	EJ2Y7QH	675716548223	12			\$18.09	\$16.95	\$1.14	\$4.56
<b>Total Price Diff Charge</b>											<b>-\$4.56</b>

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## 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
4801766	07/11/2019	802	EJ3B9FA	675716470296	12			\$16.49	\$14.85	\$1.64	\$9.84
<b>Total Price Diff Charge</b>											<b>-\$9.84</b>

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## 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
4801943	07/11/2019	624	EJ2V6QX	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
4802474	07/12/2019	8	EH9R5KH	675716548209	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 09/09/2019				
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
4802475	07/12/2019	581	EH9R4DF	675716548223	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 Number 633591	Check Date 09/09/2019
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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
4802477	07/12/2019	138	EH9S7YB	675716470289	12			\$16.49	\$14.85	\$1.64	\$3.28
4802477	07/12/2019	138	EH9S7YB	675716470296	12			\$16.49	\$14.85	\$1.64	\$6.56
4802477	07/12/2019	138	EH9S7YB	675716548209	12			\$16.49	\$14.85	\$1.64	\$6.56
4802477	07/12/2019	138	EH9S7YB	675716548223	12			\$18.09	\$16.95	\$1.14	\$4.56
<b>Total Price Diff Charge</b>											<b>-\$20.96</b>

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## 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
4802478	07/12/2019	1118	EH9W2CG	675716470296	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
4802479	07/12/2019	1063	EH9W3UD	675716564544	12			\$16.49	\$14.85	\$1.64	\$6.56
<b>Total Price Diff Charge</b>											<b>-\$6.56</b>

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## 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
4802480	07/12/2019	1025	EJ2C2CF	675716470340	12			\$18.09	\$16.95	\$1.14	\$9.12
<b>Total Price Diff Charge</b>											<b>-\$9.12</b>

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## 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
4802481	07/12/2019	383	EJ2A4VU	675716548223	12			\$18.09	\$16.95	\$1.14	\$11.40
<b>Total Price Diff Charge</b>											<b>-\$11.40</b>

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## Chargeback Details Report

Vendor Number 48769 E & E CO., LTD./KENNETH COLE  Check Number 633591	Check Date 09/09/2019
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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
4802482	07/12/2019	101	EJ2D7CA	675716470296	12			\$16.49	\$14.85	\$1.64	\$3.28
4802482	07/12/2019	101	EJ2D7CA	675716548209	12			\$16.49	\$14.85	\$1.64	\$3.28
<b>Total Price Diff Charge</b>											<b>-\$6.56</b>

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## 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
4802483	07/12/2019	412	EJ2E8KQ	675716548209	12			\$16.49	\$14.85	\$1.64	\$6.56
<b>Total Price Diff Charge</b>											<b>-\$6.56</b>

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## 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
4802484	07/12/2019	1176	EJ2G5YX	675716470272	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 Number 633591	Check Date 09/09/2019
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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
4802485	07/12/2019	1070	EJ2H6AR	675716470364	12			\$18.09	\$16.95	\$1.14	\$2.28
4802485	07/12/2019	1070	EJ2H6AR	675716564544	12			\$16.49	\$14.85	\$1.64	\$9.84
4802485	07/12/2019	1070	EJ2H6AR	675716564551	12			\$18.09	\$16.95	\$1.14	\$2.28
<b>Total Price Diff Charge</b>											<b>-\$14.40</b>

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## 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
4802486	07/12/2019	1083	EJ2H6AY	675716470296	12			\$16.49	\$14.85	\$1.64	\$6.56
<b>Total Price Diff Charge</b>											<b>-\$6.56</b>

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## Chargeback Details Report

Vendor Number 48769 E & E CO., LTD./KENNETH COLE Check Number 633591	Check Date 09/09/2019
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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
4802488	07/12/2019	384	EJ2K7ZX	675716548209	12			\$16.49	\$14.85	\$1.64	\$9.84
4802488	07/12/2019	384	EJ2K7ZX	675716548223	12			\$18.09	\$16.95	\$1.14	\$2.28
<b>Total Price Diff Charge</b>											<b>-\$12.12</b>

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Vendor Number 48769 E & E CO., LTD./KENNETH COLE  Check Number 633591	Check Date 09/09/2019
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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
4802489	07/12/2019	1004	EJ2K8UZ	675716470302	12			\$16.49	\$14.85	\$1.64	\$9.84
4802489	07/12/2019	1004	EJ2K8UZ	675716548209	12			\$16.49	\$14.85	\$1.64	\$9.84
4802489	07/12/2019	1004	EJ2K8UZ	675716548223	12			\$18.09	\$16.95	\$1.14	\$2.28
4802489	07/12/2019	1004	EJ2K8UZ	675716564544	12			\$16.49	\$14.85	\$1.64	\$9.84
<b>Total Price Diff Charge</b>											<b>-\$31.80</b>

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## 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
4802491	07/12/2019	1063	EJ2L6ZW	675716470364	12			\$18.09	\$16.95	\$1.14	\$4.56
<b>Total Price Diff Charge</b>											<b>-\$4.56</b>

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**Chargeback Details Report**

Vendor Number 48769 E & E CO., LTD./KENNETH COLE  Check Number 633591	Check Date 09/09/2019
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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
4802506	07/12/2019	179	EJ2N2CW	675716470296	12			\$16.49	\$14.85	\$1.64	\$3.28
4802506	07/12/2019	179	EJ2N2CW	675716470302	12			\$16.49	\$14.85	\$1.64	\$3.28
4802506	07/12/2019	179	EJ2N2CW	675716470340	12			\$18.09	\$16.95	\$1.14	\$6.84
4802506	07/12/2019	179	EJ2N2CW	675716548223	12			\$18.09	\$16.95	\$1.14	\$2.28
<b>Total Price Diff Charge</b>											<b>-\$15.68</b>

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## 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
4802508	07/12/2019	8	EJ2N3CD	675716769864	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 09/09/2019						
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
4802509	07/12/2019	95	EJ2N2PL	675716470296	12			\$16.49	\$14.85	\$1.64	\$6.56
<b>Total Price Diff Charge</b>											<b>-\$6.56</b>

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### 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
4802511	07/12/2019	1266	EJ2T4ZH	675716470296	12			\$16.49	\$14.85	\$1.64	\$3.28
4802511	07/12/2019	1266	EJ2T4ZH	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 Number 633591	Check Date 09/09/2019
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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
4802512	07/12/2019	1305	EJ2W6HN	675716548209	12			\$16.49	\$14.85	\$1.64	\$3.28
4802512	07/12/2019	1305	EJ2W6HN	675716564551	12			\$18.09	\$16.95	\$1.14	\$4.56
<b>Total Price Diff Charge</b>											<b>-\$7.84</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
4802517	07/12/2019	522	EJ2Y8MN	675716470296	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 633591	Check Date 09/09/2019
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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
4802518	07/12/2019	23	EJ3B2YJ	675716470296	12			\$16.49	\$14.85	\$1.64	\$6.56
4802518	07/12/2019	23	EJ3B2YJ	675716470364	12			\$18.09	\$16.95	\$1.14	\$2.28
4802518	07/12/2019	23	EJ3B2YJ	675716548209	12			\$16.49	\$14.85	\$1.64	\$6.56
<b>Total Price Diff Charge</b>											<b>-\$15.40</b>

**Beyond**  
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Vendor Number 48769 E & E CO., LTD./KENNETH COLE  Check Number 633591	Check Date 09/09/2019
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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
4802520	07/12/2019	1078	EJ3C8MT	675716470289	12			\$16.49	\$14.85	\$1.64	\$3.28
4802520	07/12/2019	1078	EJ3C8MT	675716470296	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 633591	Check Date 09/09/2019
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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
4802521	07/12/2019	186	EJ3C8QC	675716470302	12			\$16.49	\$14.85	\$1.64	\$3.28
4802521	07/12/2019	186	EJ3C8QC	675716470364	12			\$18.09	\$16.95	\$1.14	\$2.28
4802521	07/12/2019	186	EJ3C8QC	675716548209	12			\$16.49	\$14.85	\$1.64	\$13.12
<b>Total Price Diff Charge</b>											<b>-\$18.68</b>

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### Chargeback Details Report

Vendor Number 48769 E & E CO., LTD./KENNETH COLE  Check Number 633591	Check Date 09/09/2019
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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
4802572	07/12/2019	183	EJ3E3AB	675716470296	12			\$16.49	\$14.85	\$1.64	\$16.40
4802572	07/12/2019	183	EJ3E3AB	675716548209	12			\$16.49	\$14.85	\$1.64	\$16.40
<b>Total Price Diff Charge</b>											<b>-\$32.80</b>

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## 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
4802573	07/12/2019	83	EJ3Q2NY	675716470296	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 09/09/2019					
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
4802576	07/12/2019	459	EJ3S6AH	675716470302	12			\$16.49	\$14.85	\$1.64	\$9.84
<b>Total Price Diff Charge</b>											<b>-\$9.84</b>

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## 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
4800860	07/11/2019	47	EH9N4YH	675716470340	12			\$18.09	\$16.95	\$1.14	\$2.28
<b>Total Price Diff Charge</b>											<b>-\$2.28</b>

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Vendor Number 48769 E & E CO., LTD./KENNETH COLE  Check Number 633591	Check Date 09/09/2019
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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
4800863	07/11/2019	1162	EJ2C3UM	675716470302	12			\$16.49	\$14.85	\$1.64	\$3.28
4800863	07/11/2019	1162	EJ2C3UM	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 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
4800864	07/11/2019	766	EJ2H3HL	675716564544	12			\$16.49	\$14.85	\$1.64	\$6.56
<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 633591	Check Date 09/09/2019
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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
4800866	07/11/2019	606	EJ2J9RN	675716470364	12			\$18.09	\$16.95	\$1.14	\$2.28
4800866	07/11/2019	606	EJ2J9RN	675716548223	12			\$18.09	\$16.95	\$1.14	\$2.28
4800866	07/11/2019	606	EJ2J9RN	675716564544	12			\$16.49	\$14.85	\$1.64	\$3.28
<b>Total Price Diff Charge</b>											<b>-\$7.84</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
4800867	07/11/2019	356	EJ2L7BA	675716470296	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
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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
4800904	07/11/2019	189	EJ2S5BT	675716470364	12			\$18.09	\$16.95	\$1.14	\$6.84
4800904	07/11/2019	189	EJ2S5BT	675716548209	12			\$16.49	\$14.85	\$1.64	\$9.84
<b>Total Price Diff Charge</b>											<b>-\$16.68</b>

## Beyond

### Chargeback Details Report

Vendor Number 48769 E & E CO., LTD./KENNETH COLE  Check Number 633591	Check Date 09/09/2019
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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
4801357	07/11/2019	785	EJ2R9CA	675716470289	12			\$16.49	\$14.85	\$1.64	\$6.56
4801357	07/11/2019	785	EJ2R9CA	675716470296	12			\$16.49	\$14.85	\$1.64	\$13.12
4801357	07/11/2019	785	EJ2R9CA	675716548209	12			\$16.49	\$14.85	\$1.64	\$3.28
<b>Total Price Diff Charge</b>											<b>-\$22.96</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
4800906	07/11/2019	524	EJ2X2UC	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 Number 633591	Check Date 09/09/2019
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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
4800912	07/11/2019	1133	EJ3B8AK	675716470272	12			\$16.49	\$14.85	\$1.64	\$3.28
4800912	07/11/2019	1133	EJ3B8AK	675716470340	12			\$18.09	\$16.95	\$1.14	\$2.28
4800912	07/11/2019	1133	EJ3B8AK	675716548223	12			\$18.09	\$16.95	\$1.14	\$2.28
<b>Total Price Diff Charge</b>											<b>-\$7.84</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
4801334	07/11/2019	362	EJ2M5YD	675716470296	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
4801356	07/11/2019	1009	EJ2S8AY	675716470302	12			\$16.49	\$14.85	\$1.64	\$19.68
<b>Total Price Diff Charge</b>											<b>-\$19.68</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
4801533	07/11/2019	609	EJ2L9HM	675716470272	12			\$16.49	\$14.85	\$1.64	\$9.84
4801533	07/11/2019	609	EJ2L9HM	675716548209	12			\$16.49	\$14.85	\$1.64	\$3.28
<b>Total Price Diff Charge</b>											<b>-\$13.12</b>