



**Beyond**  
Vendor Chargeback - Freight Claim

Vendor 48769 E & E CO., LTD./KENNETH COLE 45875 NORTHPORT LOOP EAST  FREMONT CA 94538 Currency Code USD		C/B Invoice Date 09/25/2019		
Freight Claim # 9153915 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77758002586 Store SW DENVER 279 Bed Bath & Beyond #279 7421 WEST BOWLES AVENUE STE 1 LITTLETON CO 80123		Pro/Pickup Date 07/12/2019 Delivery Date 07/26/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4802271 FC C/B Inv Dte 07/12/2019	PO/Reference# EH9V7NG		Internal Cl# 1031220	
UPC/VIN	Description	S/D	Qty	Unit Cost
0675716470340	GOTHAM CHALK 95	D	2	\$16.95
<b>Total Extended Cost</b>				<b>\$33.90</b>
<b>Freight Charge</b>				<b>\$2.37</b>
<b>Total Chargeback Amount</b>				<b>\$36.27</b>