



**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 10/08/2019		
Freight Claim # 9161395 Carrier 48808 JOHANSON TRANSPORTATION SVC Pro/Tracking# 7901219608 Store HOLYOKE Bed Bath & Beyond #130 39 HOLYOKE STREET HOLYOKE MA 01040		Pro/Pickup Date 07/03/2019 Delivery Date 08/01/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4795652 FC C/B Inv Dte 07/03/2019	PO/Reference# EH6A5FC		Internal Cl# 1034424	
UPC/VIN	Description	S/D	Qty	Unit Cost
0675716548209	GOTHAM WHT 84	S	2	\$16.49
<b>Total Extended Cost</b>				<b>\$32.98</b>
<b>Freight Charge</b>				<b>\$2.31</b>
<b>Total Chargeback Amount</b>				<b>\$35.29</b>