

# Beyond

## Chargeback Details Report

Vendor Number 48769 E & E CO., LTD./KENNETH COLE					Check Date 10/14/2019			
Check Number 635977								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4833142	08/15/2019	1071	EK8J3SD	675716470296	CS	2	\$14.85	\$29.70
<b>Total CONCEALED SHORT</b>								<b>-\$29.70</b>



**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>