

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

| Vendor Number<br>48769 E & E CO., LTD./KENNETH COLE |            |       |           |              | Check Date<br>10/21/2019 |            |           |                  |
|---|------------|-------|-----------|--------------|--------------------------|------------|-----------|------------------|
| Check Number<br>636467                              |            |       |           |              |                          |            |           |                  |
| Inv Number  | Inv Date   | Store | PO Number | UPC          | Type                     | Charge Qty | Unit Cost | Extended Cost    |
| 4821238   | 08/01/2019 | 774   | EK3G6BG   | 675716470272 | IV                       | 10         | \$14.85   | \$148.50         |
| <b>Total ALL SHORT</b>                              |            |       |           |              |                          |            |           | <b>-\$148.50</b> |

# Beyond

## Chargeback Details Report

| Vendor Number<br>48769 E & E CO., LTD./KENNETH COLE |            |       |           |              | Check Date<br>10/21/2019 |            |           |                 |
|---|------------|-------|-----------|--------------|--------------------------|------------|-----------|-----------------|
| Check Number<br>636467                              |            |       |           |              |                          |            |           |                 |
| Inv Number  | Inv Date   | Store | PO Number | UPC          | Type                     | Charge Qty | Unit Cost | Extended Cost   |
| 4821320   | 08/01/2019 | 1198  | EK4Q2PY   | 675716548223 | IV                       | 4          | \$16.95   | \$67.80         |
| <b>Total ALL SHORT</b>                              |            |       |           |              |                          |            |           | <b>-\$67.80</b> |

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

| Vendor Number<br>48769 E & E CO., LTD./KENNETH COLE |            |       |           |              | Check Date<br>10/21/2019 |            |           |                 |
|---|------------|-------|-----------|--------------|--------------------------|------------|-----------|-----------------|
| Check Number<br>636467                              |            |       |           |              |                          |            |           |                 |
| Inv Number  | Inv Date   | Store | PO Number | UPC          | Type                     | Charge Qty | Unit Cost | Extended Cost   |
| 4821386   | 08/01/2019 | 1067  | EK5L3FN   | 675716470289 | IV                       | 4          | \$14.85   | \$59.40         |
| <b>Total ALL SHORT</b>                              |            |       |           |              |                          |            |           | <b>-\$59.40</b> |

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

|   |                          |
|---|--------------------------|
| Vendor Number<br>48769 E & E CO., LTD./KENNETH COLE<br><br>Check Number<br>636467 | Check Date<br>10/21/2019 |
|---|--------------------------|

| Inv Number             | Inv Date   | Store | PO Number | UPC          | Type | Charge Qty | Unit Cost | Extended Cost    |
|------------------------|------------|-------|-----------|--------------|------|------------|-----------|------------------|
| 4821413                | 08/01/2019 | 1405  | EK6E6QU   | 675716470364 | IV   | 4          | \$16.95   | \$67.80          |
| 4821413                | 08/01/2019 | 1405  | EK6E6QU   | 675716548209 | IV   | 4          | \$14.85   | \$59.40          |
| 4821413                | 08/01/2019 | 1405  | EK6E6QU   | 675716564544 | IV   | 2          | \$14.85   | \$29.70          |
| <b>Total ALL SHORT</b> |            |       |           |              |      |            |           | <b>-\$156.90</b> |

# Beyond

## Chargeback Details Report

| Vendor Number<br>48769 E & E CO., LTD./KENNETH COLE |            |       |           |              | Check Date<br>10/21/2019 |            |           |                 |
|---|------------|-------|-----------|--------------|--------------------------|------------|-----------|-----------------|
| Check Number<br>636467                              |            |       |           |              |                          |            |           |                 |
| Inv Number  | Inv Date   | Store | PO Number | UPC          | Type                     | Charge Qty | Unit Cost | Extended Cost   |
| 4821458   | 08/01/2019 | 199   | EK4S6XE   | 675716470272 | IV                       | 6          | \$14.85   | \$89.10         |
| <b>Total ALL SHORT</b>                              |            |       |           |              |                          |            |           | <b>-\$89.10</b> |