

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

Vendor Number 48769 E & E CO., LTD./KENNETH COLE  Check Number 636467	Check Date 10/21/2019
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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
4839357	08/22/2019	1037	EJ5J9EP	675716470296	12			\$16.49	\$14.85	\$1.64	\$9.84
<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 636467	Check Date 10/21/2019
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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
4839782	08/23/2019	1182	EJ4P3NY	675716470296	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 10/21/2019				
Check Number 636467											
Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4839783	08/23/2019	1182	EJ4V4DS	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 Date 10/21/2019					
Check Number 636467											
Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4839356	08/22/2019	382	EJ5J7TN	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 10/21/2019					
Check Number 636467											
Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4839241	08/22/2019	323	EJ5F5YV	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 Date 10/21/2019					
Check Number 636467											
Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4839240	08/22/2019	1036	EJ5A9AS	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 10/21/2019					
Check Number 636467											
Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4839242	08/22/2019	784	EJ5L5XV	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 10/21/2019					
Check Number 636467											
Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4839122	08/22/2019	1253	EJ5E2VT	675716470296	12			\$16.49	\$14.85	\$1.64	\$3.28
<b>Total Price Diff Charge</b>											<b>-\$3.28</b>