

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

Vendor Number 48769 E & E CO., LTD./KENNETH COLE					Check Date 10/28/2019						
Check Number 636930											
Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4847721	08/29/2019	1006	EJ4Y2DA	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 10/28/2019					
Check Number 636930											
Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4847719	08/29/2019	496	EJ4X7TE	675716470296	12			\$16.49	\$14.85	\$1.64	\$6.56
<b>Total Price Diff Charge</b>											<b>-\$6.56</b>

# Beyond

## Chargeback Details Report

Vendor Number 48769 E & E CO., LTD./KENNETH COLE					Check Date 10/28/2019						
Check Number 636930											
Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4847720	08/29/2019	1046	EJ4X8BU	675716470296	12			\$16.49	\$14.85	\$1.64	\$9.84
<b>Total Price Diff Charge</b>											<b>-\$9.84</b>

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Vendor Number 48769 E & E CO., LTD./KENNETH COLE							Check Date 10/28/2019				
Check Number 636930											
Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4847722	08/29/2019	762	EJ5E5GQ	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 10/28/2019					
Check Number 636930											
Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4847723	08/29/2019	1361	EJ5F7WX	675716470296	12			\$16.49	\$14.85	\$1.64	\$9.84
<b>Total Price Diff Charge</b>											<b>-\$9.84</b>