



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 02/12/2020		
Freight Claim # 9328671 Carrier 45829 CENTRAL TRANSPORT Pro/Tracking# 77761384302 Store BOCA RATON Bed Bath & Beyond #92 20560 STATE ROAD 7 BOCA RATON FL 33498		Pro/Pickup Date 11/14/2019 Delivery Date 12/04/2019 Chargeback Reason STC,SLC (SHRT/DAMG)		
Inv# 4955901 FC C/B Inv Dte 11/14/2019	PO/Reference# ER4Y4ZN		Internal Cl# 1061244	
UPC/VIN	Description	S/D	Qty	Unit Cost
0675716548209	GOTHAM WHT 84	S	2	\$14.26
Total Extended Cost				\$28.52
Freight Charge				\$2.00
Total Chargeback Amount				\$30.52