

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

Vendor Number 48769 E & E CO., LTD./KENNETH COLE					Check Date 02/20/2020			
Check Number 645405								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4974062	12/03/2019	416	ES3P4NR	675716548209	IV	4	\$14.26	\$57.04
<b>Total ALL SHORT</b>								<b>-\$57.04</b>

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Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4974068	12/03/2019	1225	ES3U8GJ	675716470302	IV	4	\$14.26	\$57.04
<b>Total ALL SHORT</b>								<b>-\$57.04</b>

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Check Number 645405								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4974070	12/03/2019	1074	ES3W8ZW	675716470364	IV	2	\$16.27	\$32.54
<b>Total ALL SHORT</b>								<b>-\$32.54</b>

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Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4974102	12/03/2019	279	ES3B4PZ	675716548209	IV	8	\$14.26	\$114.08
4974102	12/03/2019	279	ES3B4PZ	675716548223	IV	2	\$16.27	\$32.54
<b>Total ALL SHORT</b>								<b>-\$146.62</b>

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Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4974107	12/03/2019	1052	ES4M3UD	675716470302	IV	2	\$14.26	\$28.52
<b>Total ALL SHORT</b>								<b>-\$28.52</b>

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Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4974112	12/03/2019	408	ES4Q7EQ	675716470302	IV	4	\$14.26	\$57.04
4974112	12/03/2019	408	ES4Q7EQ	675716548209	IV	4	\$14.26	\$57.04
<b>Total ALL SHORT</b>								<b>-\$114.08</b>

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Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4974113	12/03/2019	1106	ES4R6VS	675716470340	IV	2	\$16.27	\$32.54
<b>Total ALL SHORT</b>								<b>-\$32.54</b>

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Check Number 645405								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4974114	12/03/2019	338	ES4S9ZY	675716470302	IV	4	\$14.26	\$57.04
<b>Total ALL SHORT</b>								<b>-\$57.04</b>