

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

Vendor Number 28372 E & E CO., LTD. Check Number 621661				Check Date 01/07/2019				
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4525681	10/02/2018	247	DP5V5BL	675716568825	IV	2	\$30.52	\$61.04
<b>Total ALL SHORT</b>								<b>-\$61.04</b>

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Vendor Number 28372 E & E CO., LTD. Check Number 621661					Check Date 01/07/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4525590	10/02/2018	1179	DQ4S4DJ	675716568825	IV	2	\$30.52	\$61.04
<b>Total ALL SHORT</b>								<b>-\$61.04</b>

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Vendor Number 28372 E & E CO., LTD. Check Number 621661	Check Date 01/07/2019
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Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4526459	10/03/2018	1283	DN3X8HW	675716902971	IV	6	\$16.12	\$96.72
4526459	10/03/2018	1283	DN3X8HW	675716902988	IV	8	\$20.15	\$161.20
4526459	10/03/2018	1283	DN3X8HW	675716903060	IV	10	\$12.08	\$120.80
4526459	10/03/2018	1283	DN3X8HW	675716903091	IV	6	\$16.12	\$96.72
4526459	10/03/2018	1283	DN3X8HW	675716903107	IV	8	\$16.12	\$128.96
4526459	10/03/2018	1283	DN3X8HW	675716903121	IV	8	\$16.12	\$128.96
4526459	10/03/2018	1283	DN3X8HW	675716903138	IV	6	\$16.12	\$96.72
4526459	10/03/2018	1283	DN3X8HW	675716903152	IV	8	\$20.15	\$161.20
4526459	10/03/2018	1283	DN3X8HW	675716903176	IV	4	\$20.15	\$80.60
4526459	10/03/2018	1283	DN3X8HW	675716903183	IV	8	\$20.15	\$161.20
<b>Total ALL SHORT</b>								<b>-\$1,233.08</b>

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Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4526341	10/03/2018	788	DP8Z2MP	86569917355	IV	2	\$16.50	\$33.00
<b>Total ALL SHORT</b>								<b>-\$33.00</b>

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Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4525809	10/03/2018	513	DN3X7XU	675716902971	IV	6	\$16.12	\$96.72
4525809	10/03/2018	513	DN3X7XU	675716903060	IV	8	\$12.08	\$96.64
4525809	10/03/2018	513	DN3X7XU	675716903091	IV	6	\$16.12	\$96.72
4525809	10/03/2018	513	DN3X7XU	675716903107	IV	6	\$16.12	\$96.72
4525809	10/03/2018	513	DN3X7XU	675716903121	IV	8	\$16.12	\$128.96
4525809	10/03/2018	513	DN3X7XU	675716903138	IV	6	\$16.12	\$96.72
<b>Total ALL SHORT</b>								<b>-\$612.48</b>

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Vendor Number 28372 E & E CO., LTD. Check Number 621661					Check Date 01/07/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4519223	10/03/2018	1417	DP4S2MB	86569033369	IV	6	\$16.12	\$96.72
<b>Total ALL SHORT</b>								<b>-\$96.72</b>

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Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4519176	10/03/2018	1417	DN3X8KV	675716902971	IV	8	\$16.12	\$128.96
4519176	10/03/2018	1417	DN3X8KV	675716903060	IV	10	\$12.08	\$120.80
4519176	10/03/2018	1417	DN3X8KV	675716903091	IV	6	\$16.12	\$96.72
4519176	10/03/2018	1417	DN3X8KV	675716903107	IV	8	\$16.12	\$128.96
4519176	10/03/2018	1417	DN3X8KV	675716903121	IV	10	\$16.12	\$161.20
4519176	10/03/2018	1417	DN3X8KV	675716903138	IV	8	\$16.12	\$128.96
<b>Total ALL SHORT</b>								<b>-\$765.60</b>