

Beyond
Chargeback Details Report

Vendor Number 46338 E & E CO., LTD./PET DIVISION Check Number 622529	Check Date 01/31/2019
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Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4514021	09/26/2018	631	DM3Y6YQ	444600566335	IV	9	\$4.27	\$38.43
4514021	09/26/2018	631	DM3Y6YQ	444600566342	IV	9	\$5.80	\$52.20
4514021	09/26/2018	631	DM3Y6YQ	444600566359	IV	27	\$4.27	\$115.29
4514021	09/26/2018	631	DM3Y6YQ	444600566366	IV	9	\$5.80	\$52.20
4514021	09/26/2018	631	DM3Y6YQ	444600566373	IV	15	\$5.17	\$77.55
4514021	09/26/2018	631	DM3Y6YQ	444600566380	IV	21	\$5.80	\$121.80
4514021	09/26/2018	631	DM3Y6YQ	444600566434	IV	9	\$4.27	\$38.43
4514021	09/26/2018	631	DM3Y6YQ	444600566441	IV	12	\$4.27	\$51.24
4514021	09/26/2018	631	DM3Y6YQ	444600566458	IV	18	\$4.27	\$76.86
4514021	09/26/2018	631	DM3Y6YQ	444600566465	IV	15	\$4.27	\$64.05
4514021	09/26/2018	631	DM3Y6YQ	444600566472	IV	15	\$5.17	\$77.55
4514021	09/26/2018	631	DM3Y6YQ	444600566489	IV	12	\$5.17	\$62.04
Total ALL SHORT								-\$827.64

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Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4519958	09/26/2018	448	DM3Y6RN	444600566335	IV	15	\$4.27	\$64.05
4519958	09/26/2018	448	DM3Y6RN	444600566342	IV	9	\$5.80	\$52.20
4519958	09/26/2018	448	DM3Y6RN	444600566359	IV	9	\$4.27	\$38.43
4519958	09/26/2018	448	DM3Y6RN	444600566366	IV	6	\$5.80	\$34.80
4519958	09/26/2018	448	DM3Y6RN	444600566373	IV	9	\$5.17	\$46.53
4519958	09/26/2018	448	DM3Y6RN	444600566380	IV	3	\$5.80	\$17.40
4519958	09/26/2018	448	DM3Y6RN	444600566434	IV	6	\$4.27	\$25.62
4519958	09/26/2018	448	DM3Y6RN	444600566441	IV	6	\$4.27	\$25.62
4519958	09/26/2018	448	DM3Y6RN	444600566458	IV	6	\$4.27	\$25.62
4519958	09/26/2018	448	DM3Y6RN	444600566465	IV	9	\$4.27	\$38.43
4519958	09/26/2018	448	DM3Y6RN	444600566472	IV	6	\$5.17	\$31.02
4519958	09/26/2018	448	DM3Y6RN	444600566489	IV	3	\$5.17	\$15.51
Total ALL SHORT								-\$415.23

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Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4512482	09/26/2018	1276	DM3Y7NK	444600566335	IV	6	\$4.27	\$25.62
4512482	09/26/2018	1276	DM3Y7NK	444600566342	IV	3	\$5.80	\$17.40
4512482	09/26/2018	1276	DM3Y7NK	444600566359	IV	15	\$4.27	\$64.05
4512482	09/26/2018	1276	DM3Y7NK	444600566366	IV	3	\$5.80	\$17.40
4512482	09/26/2018	1276	DM3Y7NK	444600566373	IV	6	\$5.17	\$31.02
4512482	09/26/2018	1276	DM3Y7NK	444600566380	IV	9	\$5.80	\$52.20
4512482	09/26/2018	1276	DM3Y7NK	444600566434	IV	3	\$4.27	\$12.81
4512482	09/26/2018	1276	DM3Y7NK	444600566441	IV	6	\$4.27	\$25.62
4512482	09/26/2018	1276	DM3Y7NK	444600566458	IV	6	\$4.27	\$25.62
4512482	09/26/2018	1276	DM3Y7NK	444600566465	IV	6	\$4.27	\$25.62
4512482	09/26/2018	1276	DM3Y7NK	444600566472	IV	3	\$5.17	\$15.51
4512482	09/26/2018	1276	DM3Y7NK	444600566489	IV	3	\$5.17	\$15.51
Total ALL SHORT								-\$328.38