

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

Vendor Number 46338 E & E CO., LTD./PET DIVISION					Check Date 01/31/2019			
Check Number 622529								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4586113	11/27/2018	1300	DT2Y5ZV	444600566472	CS	3	\$5.17	\$15.51
<b>Total CONCEALED SHORT</b>								<b>-\$15.51</b>

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Vendor Number 46338 E & E CO., LTD./PET DIVISION					Check Date 01/31/2019			
Check Number 622529								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4512254	09/26/2018	323	DM3Y6GZ	444600566441	CS	3	\$4.27	\$12.81
<b>Total CONCEALED SHORT</b>								<b>-\$12.81</b>

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Check Number 622529								
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4519949	09/26/2018	307	DM3Y6FU	444600566342	CS	3	\$5.80	\$17.40
<b>Total CONCEALED SHORT</b>								<b>-\$17.40</b>