

Beyond
Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 622705					Check Date 02/04/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4554010	10/30/2018	6	DT7P8SH	86569001689	IV	1	\$65.51	\$65.51
Total ALL SHORT								-\$65.51

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Vendor Number 28372 E & E CO., LTD. Check Number 622705					Check Date 02/04/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4554263	10/30/2018	1422	DR7J7SZ	86569990075	IV	4	\$17.26	\$69.04
Total ALL SHORT								-\$69.04

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Vendor Number 28372 E & E CO., LTD. Check Number 622705					Check Date 02/04/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4554266	10/30/2018	33	DR7U5HL	86569014221	IV	2	\$6.00	\$12.00
Total ALL SHORT								-\$12.00

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Vendor Number 28372 E & E CO., LTD. Check Number 622705					Check Date 02/04/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4554275	10/30/2018	1057	DR8N4KG	675716743437	IV	2	\$12.00	\$24.00
Total ALL SHORT								-\$24.00

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Vendor Number 28372 E & E CO., LTD. Check Number 622705					Check Date 02/04/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4554285	10/30/2018	172	DR9A2FP	86569965226	IV	2	\$123.30	\$246.60
Total ALL SHORT								-\$246.60

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Vendor Number 28372 E & E CO., LTD. Check Number 622705					Check Date 02/04/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4554294	10/30/2018	1057	DR9L2QA	86569014221	IV	2	\$6.00	\$12.00
Total ALL SHORT								-\$12.00

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Vendor Number 28372 E & E CO., LTD. Check Number 622705					Check Date 02/04/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4554301	10/30/2018	33	DR9R4VT	86569001689	IV	3	\$65.51	\$196.53
Total ALL SHORT								-\$196.53

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Vendor Number 28372 E & E CO., LTD. Check Number 622705				Check Date 02/04/2019				
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4554302	10/30/2018	554	DR9S6EQ	675716568825	IV	2	\$30.52	\$61.04
Total ALL SHORT								-\$61.04

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Vendor Number 28372 E & E CO., LTD. Check Number 622705				Check Date 02/04/2019				
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4554304	10/30/2018	617	DR9S5HU	675716568825	IV	2	\$30.52	\$61.04
Total ALL SHORT								-\$61.04

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Vendor Number 28372 E & E CO., LTD. Check Number 622705				Check Date 02/04/2019				
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4554306	10/30/2018	192	DR9U2EE	86569001689	IV	3	\$65.51	\$196.53
4554306	10/30/2018	192	DR9U2EE	86569001696	IV	1	\$65.51	\$65.51
Total ALL SHORT								-\$262.04

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Vendor Number 28372 E & E CO., LTD. Check Number 622705					Check Date 02/04/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4554312	10/30/2018	1178	DR9Y6NA	86569014238	IV	2	\$10.25	\$20.50
Total ALL SHORT								-\$20.50

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Vendor Number 28372 E & E CO., LTD. Check Number 622705					Check Date 02/04/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4554313	10/30/2018	1178	DS2A3LV	86569001689	IV	2	\$65.51	\$131.02
Total ALL SHORT								-\$131.02

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Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4554316	10/30/2018	110	DS2A8PS	86569065483	IV	2	\$45.03	\$90.06
4554316	10/30/2018	110	DS2A8PS	86569917287	IV	2	\$7.00	\$14.00
4554316	10/30/2018	110	DS2A8PS	86569933621	IV	4	\$7.30	\$29.20
4554316	10/30/2018	110	DS2A8PS	86569933638	IV	4	\$5.30	\$21.20
4554316	10/30/2018	110	DS2A8PS	86569933652	IV	8	\$2.80	\$22.40
Total ALL SHORT								-\$176.86

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Vendor Number 28372 E & E CO., LTD. Check Number 622705					Check Date 02/04/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4554317	10/30/2018	1214	DS2D3SR	675716342494	IV	4	\$18.20	\$72.80
Total ALL SHORT								-\$72.80

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Vendor Number 28372 E & E CO., LTD. Check Number 622705					Check Date 02/04/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4554318	10/30/2018	570	DS2E3RX	86569001696	IV	2	\$65.51	\$131.02
Total ALL SHORT								-\$131.02

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Vendor Number 28372 E & E CO., LTD. Check Number 622705					Check Date 02/04/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4554319	10/30/2018	1113	DS2F4WQ	86569001689	IV	1	\$65.51	\$65.51
Total ALL SHORT								-\$65.51