

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

| Vendor Number<br>28372 E & E CO., LTD.<br>Check Number<br>623880 |            |       |           |             | Check Date<br>03/04/2019 |            |           |                 |
|--|------------|-------|-----------|-------------|--------------------------|------------|-----------|-----------------|
| Inv Number   | Inv Date   | Store | PO Number | UPC         | Type                     | Charge Qty | Unit Cost | Extended Cost   |
| 4581771  | 11/23/2018 | 1039  | DS4U4LU   | 86569917256 | IV                       | 2          | \$7.40    | \$14.80         |
| <b>Total ALL SHORT</b>   |            |       |           |             |                          |            |           | <b>-\$14.80</b> |

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|--|------------|-------|-----------|-------------|--------------------------|------------|-----------|-----------------|
| Inv Number   | Inv Date   | Store | PO Number | UPC         | Type                     | Charge Qty | Unit Cost | Extended Cost   |
| 4581783  | 11/23/2018 | 556   | DS9S2ZW   | 86569965394 | IV                       | 2          | \$17.26   | \$34.52         |
| <b>Total ALL SHORT</b>   |            |       |           |             |                          |            |           | <b>-\$34.52</b> |