

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

Vendor Number 28372 E & E CO., LTD. Check Number 624298				Check Date 03/14/2019				
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4629878	01/15/2019	464	DX4C9NP	675716905774	CS	2	\$5.44	\$10.88
<b>Total CONCEALED SHORT</b>								<b>-\$10.88</b>

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Vendor Number 28372 E & E CO., LTD. Check Number 624298				Check Date 03/14/2019				
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4630506	01/15/2019	459	DX2B4GB	675716905774	CS	2	\$5.44	\$10.88
<b>Total CONCEALED SHORT</b>								<b>-\$10.88</b>

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Vendor Number 28372 E & E CO., LTD. Check Number 624298				Check Date 03/14/2019				
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4628926	01/14/2019	55	DW9Y9CV	86569112873	CS	2	\$8.00	\$16.00
<b>Total CONCEALED SHORT</b>								<b>-\$16.00</b>

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Vendor Number 28372 E & E CO., LTD. Check Number 624298				Check Date 03/14/2019				
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4630516	01/15/2019	1292	DX2J3FH	86569917249	CS	2	\$8.20	\$16.40
<b>Total CONCEALED SHORT</b>								<b>-\$16.40</b>

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Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4630545	01/15/2019	567	DX2W9PL	86569014238	CS	2	\$10.25	\$20.50
4630545	01/15/2019	567	DX2W9PL	86569112873	CS	2	\$8.00	\$16.00
<b>Total CONCEALED SHORT</b>								<b>-\$36.50</b>

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Vendor Number 28372 E & E CO., LTD. Check Number 624298					Check Date 03/14/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4630366	01/15/2019	781	DX4H2QJ	86569014207	CS	2	\$4.35	\$8.70
4630366	01/15/2019	781	DX4H2QJ	86569917256	CS	2	\$7.40	\$14.80
<b>Total CONCEALED SHORT</b>								<b>-\$23.50</b>

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Vendor Number 28372 E & E CO., LTD. Check Number 624298					Check Date 03/14/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4630452	01/15/2019	781	DX6G8AE	86569001696	CS	1	\$65.51	\$65.51
4630452	01/15/2019	781	DX6G8AE	675716979911	CS	2	\$25.52	\$51.04
<b>Total CONCEALED SHORT</b>								<b>-\$116.55</b>

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Vendor Number 28372 E & E CO., LTD. Check Number 624298				Check Date 03/14/2019				
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4630363	01/15/2019	284	DX4B7TH	86569917249	CS	2	\$8.20	\$16.40
4630363	01/15/2019	284	DX4B7TH	86569917256	CS	2	\$7.40	\$14.80
<b>Total CONCEALED SHORT</b>								<b>-\$31.20</b>