

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

Vendor Number 28372 E & E CO., LTD. Check Number 626235	Check Date 04/22/2019
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Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4667737	02/21/2019	390	DZ7G8CL	675716686475	12			\$9.54	\$9.39	\$0.15	\$0.30
<b>Total Price Diff Charge</b>											<b>-\$0.30</b>

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Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4667032	02/21/2019	561	DZ6Z5ZG	675716903060	12			\$11.63	\$11.05	\$0.58	\$2.32
<b>Total Price Diff Charge</b>											<b>-\$2.32</b>

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Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4667198	02/21/2019	215	DZ7F5JG	675716903060	12			\$11.63	\$11.05	\$0.58	\$2.32
<b>Total Price Diff Charge</b>											<b>-\$2.32</b>

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Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4667199	02/21/2019	32	DZ7H7XC	675716903060	12			\$11.63	\$11.05	\$0.58	\$2.32
<b>Total Price Diff Charge</b>											<b>-\$2.32</b>

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Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4668315	02/21/2019	1175	DZ7A6CM	675716686475	12			\$9.54	\$9.39	\$0.15	\$1.20
<b>Total Price Diff Charge</b>											<b>-\$1.20</b>

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Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4667036	02/21/2019	1374	DZ7H8GS	675716903060	12			\$11.63	\$11.05	\$0.58	\$1.16
<b>Total Price Diff Charge</b>											<b>-\$1.16</b>

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Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4668258	02/21/2019	445	DZ7F6VK	675716903060	12			\$11.63	\$11.05	\$0.58	\$1.16
<b>Total Price Diff Charge</b>											<b>-\$1.16</b>

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Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4667025	02/21/2019	1193	DZ7M5FP	675716686499	12			\$11.62	\$11.44	\$0.18	\$1.08
<b>Total Price Diff Charge</b>											<b>-\$1.08</b>

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Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4668260	02/21/2019	609	DZ7K4EA	675716686475	12			\$9.54	\$9.39	\$0.15	\$1.50
<b>Total Price Diff Charge</b>											<b>-\$1.50</b>

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Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4667022	02/21/2019	1003	DZ7J9UM	675716686475	12			\$9.54	\$9.39	\$0.15	\$0.30
<b>Total Price Diff Charge</b>											<b>-\$0.30</b>

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Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4668259	02/21/2019	272	DZ7H3QH	675716686499	12			\$11.62	\$11.44	\$0.18	\$0.36
4668259	02/21/2019	272	DZ7H3QH	675716903060	12			\$11.63	\$11.05	\$0.58	\$4.64
<b>Total Price Diff Charge</b>											<b>-\$5.00</b>

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Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4667191	02/21/2019	1257	DZ7F5KK	675716686475	12			\$9.54	\$9.39	\$0.15	\$0.60
<b>Total Price Diff Charge</b>											<b>-\$0.60</b>

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Vendor Number 28372 E & E CO., LTD. Check Number 626235					Check Date 04/22/2019						
Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4667201	02/21/2019	1077	DZ7J3SS	675716903060	12			\$11.63	\$11.05	\$0.58	\$1.16
<b>Total Price Diff Charge</b>											<b>-\$1.16</b>

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Vendor Number 28372 E & E CO., LTD. Check Number 626235						Check Date 04/22/2019					
Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4667506	02/21/2019	1202	DZ7F7BB	675716686475	12			\$9.54	\$9.39	\$0.15	\$0.60
<b>Total Price Diff Charge</b>											<b>-\$0.60</b>

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Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4668257	02/21/2019	134	DZ7C7ZR	675716903060	12			\$11.63	\$11.05	\$0.58	\$4.64
<b>Total Price Diff Charge</b>											<b>-\$4.64</b>

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Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4668316	02/21/2019	141	DZ7L5NM	675716686499	12			\$11.62	\$11.44	\$0.18	\$0.72
<b>Total Price Diff Charge</b>											<b>-\$0.72</b>

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Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4667034	02/21/2019	325	DZ7D5XU	675716903060	12			\$11.63	\$11.05	\$0.58	\$3.48
<b>Total Price Diff Charge</b>											<b>-\$3.48</b>

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Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4667202	02/21/2019	636	DZ7K7KT	675716903060	12			\$11.63	\$11.05	\$0.58	\$3.48
<b>Total Price Diff Charge</b>											<b>-\$3.48</b>

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Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4668256	02/21/2019	610	DZ6X2AA	675716903060	12			\$11.63	\$11.05	\$0.58	\$1.16
<b>Total Price Diff Charge</b>											<b>-\$1.16</b>

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Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4667740	02/21/2019	1157	DZ7C3HR	675716903060	12			\$11.63	\$11.05	\$0.58	\$1.16
<b>Total Price Diff Charge</b>											<b>-\$1.16</b>

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Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4667019	02/21/2019	275	DZ7F9VT	675716686475	12			\$9.54	\$9.39	\$0.15	\$0.30
<b>Total Price Diff Charge</b>											<b>-\$0.30</b>

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Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4668255	02/21/2019	1365	DZ6W7AF	675716903060	12			\$11.63	\$11.05	\$0.58	\$2.32
<b>Total Price Diff Charge</b>											<b>-\$2.32</b>