

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

Vendor Number 28372 E & E CO., LTD. Check Number 626675	Check Date 05/02/2019
--	--------------------------

Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4679339	03/04/2019	159	EA5X2PF	86569920027	12			\$12.30	\$11.69	\$0.61	\$2.44
<b>Total Price Diff Charge</b>											<b>-\$2.44</b>

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

Vendor Number 28372 E & E CO., LTD.  Check Number 626675	Check Date 05/02/2019
--	--------------------------

Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4678742	03/04/2019	653	EA4M3CJ	86569010292	12			\$5.84	\$5.44	\$0.40	\$1.60
4678742	03/04/2019	653	EA4M3CJ	675716508852	12			\$8.40	\$7.98	\$0.42	\$10.92
4678742	03/04/2019	653	EA4M3CJ	675716508869	12			\$8.20	\$7.79	\$0.41	\$6.56
4678742	03/04/2019	653	EA4M3CJ	675716508906	12			\$16.80	\$15.96	\$0.84	\$25.20
4678742	03/04/2019	653	EA4M3CJ	675716604905	12			\$7.00	\$6.65	\$0.35	\$4.20
4678742	03/04/2019	653	EA4M3CJ	675716604912	12			\$12.60	\$11.97	\$0.63	\$7.56
4678742	03/04/2019	653	EA4M3CJ	675716742898	12			\$7.00	\$6.65	\$0.35	\$4.90
4678742	03/04/2019	653	EA4M3CJ	675716868581	12			\$5.63	\$5.54	\$0.09	\$0.18
<b>Total Price Diff Charge</b>											<b>-\$61.12</b>

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

Vendor Number 28372 E & E CO., LTD. Check Number 626675	Check Date 05/02/2019
--	--------------------------

Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4679625	03/04/2019	677	EA4M3CL	86569010292	12			\$5.84	\$5.44	\$0.40	\$0.80
4679625	03/04/2019	677	EA4M3CL	86569920027	12			\$12.30	\$11.69	\$0.61	\$13.42
4679625	03/04/2019	677	EA4M3CL	675716508852	12			\$8.40	\$7.98	\$0.42	\$7.56
4679625	03/04/2019	677	EA4M3CL	675716508869	12			\$8.20	\$7.79	\$0.41	\$4.10
4679625	03/04/2019	677	EA4M3CL	675716508906	12			\$16.80	\$15.96	\$0.84	\$6.72
4679625	03/04/2019	677	EA4M3CL	675716604905	12			\$7.00	\$6.65	\$0.35	\$1.40
4679625	03/04/2019	677	EA4M3CL	675716604912	12			\$12.60	\$11.97	\$0.63	\$8.82
4679625	03/04/2019	677	EA4M3CL	675716742898	12			\$7.00	\$6.65	\$0.35	\$2.10
4679625	03/04/2019	677	EA4M3CL	675716868581	12			\$5.63	\$5.54	\$0.09	\$1.80
<b>Total Price Diff Charge</b>											<b>-\$46.72</b>

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

Vendor Number 28372 E & E CO., LTD. Check Number 626675	Check Date 05/02/2019
--	--------------------------

Inv Number	Inv Date	Store	PO Number	UPC	Type	Inv Qty	Recd Qty	Invoice Unit Cost	PO Unit Cost	Unit Cost Difference	Extended Cost
4681866	03/05/2019	1047	EA5F8HJ	86569933638	12			\$5.30	\$5.04	\$0.26	\$1.04
<b>Total Price Diff Charge</b>											<b>-\$1.04</b>