

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

| Vendor Number<br>28372 E & E CO., LTD.<br>Check Number<br>627004 |            |       |           |             |      | Check Date<br>05/09/2019 |          |                   |              |                      |                |
|--|------------|-------|-----------|-------------|------|--------------------------|----------|-------------------|--------------|----------------------|----------------|
| Inv Number   | Inv Date   | Store | PO Number | UPC         | Type | Inv Qty                  | Recd Qty | Invoice Unit Cost | PO Unit Cost | Unit Cost Difference | Extended Cost  |
| 4690045<br>M1  | 03/12/2019 | 41    | EC2N6RB   | 86569920027 | 12   |                          |          | \$12.30           | \$11.69      | \$0.61               | \$1.22         |
| <b>Total Price Diff Charge</b>                                   |            |       |           |             |      |                          |          |                   |              |                      | <b>-\$1.22</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  |
| 4690058<br>M1  | 03/12/2019 | 412   | EC3A3ZS   | 86569917287 | 12   |                          |          | \$7.00            | \$6.65       | \$0.35               | \$0.70         |
| <b>Total Price Diff Charge</b>                                   |            |       |           |             |      |                          |          |                   |              |                      | <b>-\$0.70</b> |