

Beyond
Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 631917				Check Date 08/12/2019				
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4778753	06/13/2019	440	EG5N5UV	675716828219	CS	2	\$8.20	\$16.40
Total CONCEALED SHORT								-\$16.40

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Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4778851	06/13/2019	1341	EG4F8QL	86569145239	CS	2	\$7.97	\$15.94
Total CONCEALED SHORT								-\$15.94

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Vendor Number 28372 E & E CO., LTD. Check Number 631917				Check Date 08/12/2019				
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4779066	06/13/2019	1367	EG4S7CF	86569990006	CS	1	\$113.40	\$113.40
Total CONCEALED SHORT								-\$113.40

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Vendor Number 28372 E & E CO., LTD. Check Number 631917					Check Date 08/12/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4779547	06/13/2019	213	EG5B6ZY	86569917249	CS	2	\$7.79	\$15.58
Total CONCEALED SHORT								-\$15.58

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Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4778931	06/13/2019	357	EG5J6YF	86569917249	CS	2	\$7.79	\$15.58
Total CONCEALED SHORT								-\$15.58

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Vendor Number 28372 E & E CO., LTD. Check Number 631917					Check Date 08/12/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4778827	06/13/2019	1179	EG3X4SJ	86569014191	CS	2	\$5.25	\$10.50
Total CONCEALED SHORT								-\$10.50