

Beyond
Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 633299				Check Date 09/05/2019				
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4796801	07/05/2019	1264	EH7X6WU	86569110954	CS	2	\$16.50	\$33.00
Total CONCEALED SHORT								-\$33.00

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Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4796723	07/05/2019	215	EH6G8GV	86569917287	CS	2	\$6.65	\$13.30
4796723	07/05/2019	215	EH6G8GV	86569917331	CS	2	\$6.65	\$13.30
4796723	07/05/2019	215	EH6G8GV	86569933638	CS	4	\$5.04	\$20.16
Total CONCEALED SHORT								-\$46.76

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Vendor Number 28372 E & E CO., LTD. Check Number 633299					Check Date 09/05/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4796722	07/05/2019	414	EH6F5KR	86569933638	CS	4	\$5.04	\$20.16
Total CONCEALED SHORT								-\$20.16

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Vendor Number 28372 E & E CO., LTD. Check Number 633299				Check Date 09/05/2019				
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4796930	07/05/2019	108	EH7G6CR	86569933638	CS	8	\$5.04	\$40.32
Total CONCEALED SHORT								-\$40.32

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Vendor Number 28372 E & E CO., LTD. Check Number 633299					Check Date 09/05/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4796799	07/05/2019	1038	EH7W2GZ	86569917287	CS	2	\$6.65	\$13.30
4796799	07/05/2019	1038	EH7W2GZ	86569920027	CS	4	\$11.69	\$46.76
Total CONCEALED SHORT								-\$60.06

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Vendor Number 28372 E & E CO., LTD. Check Number 633299				Check Date 09/05/2019				
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4796802	07/05/2019	531	EH7W8GB	675716905750	CS	2	\$6.40	\$12.80
Total CONCEALED SHORT								-\$12.80

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Vendor Number 28372 E & E CO., LTD. Check Number 633299				Check Date 09/05/2019				
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4785343	06/20/2019	317	EG7M9CV	675716903060	CS	2	\$11.05	\$22.10
Total CONCEALED SHORT								-\$22.10

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Vendor Number 28372 E & E CO., LTD. Check Number 633299					Check Date 09/05/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4796798	07/05/2019	1003	EH7S4QD	86569917287	CS	2	\$6.65	\$13.30
4796798	07/05/2019	1003	EH7S4QD	86569933638	CS	4	\$5.04	\$20.16
Total CONCEALED SHORT								-\$33.46

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Vendor Number 28372 E & E CO., LTD. Check Number 633299				Check Date 09/05/2019				
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4796728	07/05/2019	322	EH6K6EP	86569920027	CS	2	\$11.69	\$23.38
Total CONCEALED SHORT								-\$23.38

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Vendor Number 28372 E & E CO., LTD. Check Number 633299				Check Date 09/05/2019				
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4796744	07/05/2019	588	EH6W8KK	86569933638	CS	4	\$5.04	\$20.16
Total CONCEALED SHORT								-\$20.16

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Vendor Number 28372 E & E CO., LTD. Check Number 633299				Check Date 09/05/2019				
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4796769	07/05/2019	839	EH7B6SS	86569920027	CS	2	\$11.69	\$23.38
Total CONCEALED SHORT								-\$23.38

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Vendor Number 28372 E & E CO., LTD. Check Number 633299				Check Date 09/05/2019				
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4796897	07/05/2019	628	EH6R9DJ	86569014191	CS	2	\$5.25	\$10.50
Total CONCEALED SHORT								-\$10.50

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Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4796772	07/05/2019	421	EH7F5PE	86569110954	CS	2	\$16.50	\$33.00
4796772	07/05/2019	421	EH7F5PE	86569933621	CS	4	\$6.94	\$27.76
4796772	07/05/2019	421	EH7F5PE	86569933638	CS	4	\$5.04	\$20.16
Total CONCEALED SHORT								-\$80.92

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Vendor Number 28372 E & E CO., LTD. Check Number 633299					Check Date 09/05/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4796745	07/05/2019	1356	EH6W3TL	86569200983	CS	2	\$12.15	\$24.30
4796745	07/05/2019	1356	EH6W3TL	86569920027	CS	4	\$11.69	\$46.76
4796745	07/05/2019	1356	EH6W3TL	86569933638	CS	4	\$5.04	\$20.16
Total CONCEALED SHORT								-\$91.22

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Vendor Number 28372 E & E CO., LTD. Check Number 633299					Check Date 09/05/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4796779	07/05/2019	827	EH7K6WM	86569110954	CS	2	\$16.50	\$33.00
4796779	07/05/2019	827	EH7K6WM	86569933638	CS	4	\$5.04	\$20.16
Total CONCEALED SHORT								-\$53.16

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Vendor Number 28372 E & E CO., LTD. Check Number 633299					Check Date 09/05/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4796737	07/05/2019	1374	EH6R2QP	86569920027	CS	2	\$11.69	\$23.38
4796737	07/05/2019	1374	EH6R2QP	86569933638	CS	4	\$5.04	\$20.16
Total CONCEALED SHORT								-\$43.54