

Beyond
Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 634236				Check Date 09/19/2019				
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4786592	07/02/2019	29	EG6F3HP	675716568801	IV	2	\$30.00	\$60.00
4786592	07/02/2019	29	EG6F3HP	675716568825	IV	2	\$30.00	\$60.00
Total ALL SHORT								-\$120.00

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Vendor Number 28372 E & E CO., LTD. Check Number 634236					Check Date 09/19/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4786593	07/02/2019	33	EG6F3HR	675716568825	IV	4	\$30.00	\$120.00
Total ALL SHORT								-\$120.00

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Vendor Number 28372 E & E CO., LTD. Check Number 634236					Check Date 09/19/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4786594	07/02/2019	52	EG6F3JQ	86569031402	IV	2	\$12.50	\$25.00
4786594	07/02/2019	52	EG6F3JQ	675716568771	IV	4	\$25.00	\$100.00
4786594	07/02/2019	52	EG6F3JQ	675716568801	IV	2	\$30.00	\$60.00
4786594	07/02/2019	52	EG6F3JQ	675716568825	IV	2	\$30.00	\$60.00
4786594	07/02/2019	52	EG6F3JQ	675716979911	IV	2	\$25.00	\$50.00
Total ALL SHORT								-\$295.00

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Vendor Number 28372 E & E CO., LTD. Check Number 634236					Check Date 09/19/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4786595	07/02/2019	56	EG6F3JT	675716568825	IV	2	\$30.00	\$60.00
Total ALL SHORT								-\$60.00

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Vendor Number 28372 E & E CO., LTD. Check Number 634236				Check Date 09/19/2019				
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4786596	07/02/2019	89	EG6F3KM	675716568825	IV	2	\$30.00	\$60.00
Total ALL SHORT								-\$60.00

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Vendor Number 28372 E & E CO., LTD. Check Number 634236	Check Date 09/19/2019
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Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4786597	07/02/2019	106	EG6F3LA	675716568771	IV	2	\$25.00	\$50.00
4786597	07/02/2019	106	EG6F3LA	675716568801	IV	2	\$30.00	\$60.00
4786597	07/02/2019	106	EG6F3LA	675716568825	IV	2	\$30.00	\$60.00
Total ALL SHORT								-\$170.00

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Vendor Number 28372 E & E CO., LTD. Check Number 634236					Check Date 09/19/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4786598	07/02/2019	110	EG6F3LE	675716568825	IV	2	\$30.00	\$60.00
Total ALL SHORT								-\$60.00

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Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 634236					Check Date 09/19/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4786599	07/02/2019	114	EG6F3LJ	675716568771	IV	2	\$25.00	\$50.00
Total ALL SHORT								-\$50.00

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Vendor Number 28372 E & E CO., LTD. Check Number 634236	Check Date 09/19/2019
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Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4786600	07/02/2019	156	EG6F3ML	86569031402	IV	2	\$12.50	\$25.00
4786600	07/02/2019	156	EG6F3ML	675716568771	IV	2	\$25.00	\$50.00
4786600	07/02/2019	156	EG6F3ML	675716979928	IV	2	\$30.00	\$60.00
Total ALL SHORT								-\$135.00

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Vendor Number 28372 E & E CO., LTD. Check Number 634236					Check Date 09/19/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4786601	07/02/2019	169	EG6F3MX	675716568801	IV	2	\$30.00	\$60.00
Total ALL SHORT								-\$60.00

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Vendor Number 28372 E & E CO., LTD. Check Number 634236					Check Date 09/19/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4786602	07/02/2019	174	EG6F3NB	675716568801	IV	2	\$30.00	\$60.00
4786602	07/02/2019	174	EG6F3NB	675716568825	IV	2	\$30.00	\$60.00
Total ALL SHORT								-\$120.00

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Vendor Number 28372 E & E CO., LTD. Check Number 634236					Check Date 09/19/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4786603	07/02/2019	192	EG6F3NL	675716568801	IV	2	\$30.00	\$60.00
Total ALL SHORT								-\$60.00

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Vendor Number 28372 E & E CO., LTD. Check Number 634236					Check Date 09/19/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4786604	07/02/2019	269	EG6F3QZ	675716568771	IV	2	\$25.00	\$50.00
Total ALL SHORT								-\$50.00

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Vendor Number 28372 E & E CO., LTD. Check Number 634236					Check Date 09/19/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4786605	07/02/2019	324	EG6F3SR	675716568825	IV	2	\$30.00	\$60.00
Total ALL SHORT								-\$60.00

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Vendor Number 28372 E & E CO., LTD. Check Number 634236					Check Date 09/19/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4786606	07/02/2019	393	EG6F3VC	675716568771	IV	2	\$25.00	\$50.00
4786606	07/02/2019	393	EG6F3VC	675716979928	IV	2	\$30.00	\$60.00
Total ALL SHORT								-\$110.00

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Vendor Number 28372 E & E CO., LTD. Check Number 634236					Check Date 09/19/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4786607	07/02/2019	439	EG6F3WL	675716568801	IV	2	\$30.00	\$60.00
Total ALL SHORT								-\$60.00

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Vendor Number 28372 E & E CO., LTD. Check Number 634236					Check Date 09/19/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4786608	07/02/2019	541	EG6F3YT	675716568801	IV	2	\$30.00	\$60.00
4786608	07/02/2019	541	EG6F3YT	675716568825	IV	2	\$30.00	\$60.00
4786608	07/02/2019	541	EG6F3YT	675716979928	IV	2	\$30.00	\$60.00
Total ALL SHORT								-\$180.00

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Vendor Number 28372 E & E CO., LTD. Check Number 634236					Check Date 09/19/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4786609	07/02/2019	570	EG6F3ZC	675716568771	IV	2	\$25.00	\$50.00
4786609	07/02/2019	570	EG6F3ZC	675716568801	IV	2	\$30.00	\$60.00
Total ALL SHORT								-\$110.00

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Vendor Number 28372 E & E CO., LTD. Check Number 634236					Check Date 09/19/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4786610	07/02/2019	765	EG6F4BS	675716568825	IV	2	\$30.00	\$60.00
Total ALL SHORT								-\$60.00

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Vendor Number 28372 E & E CO., LTD. Check Number 634236					Check Date 09/19/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4786611	07/02/2019	780	EG6F4CG	675716568801	IV	2	\$30.00	\$60.00
Total ALL SHORT								-\$60.00

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Vendor Number 28372 E & E CO., LTD. Check Number 634236					Check Date 09/19/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4786612	07/02/2019	1178	EG6F4GD	675716568801	IV	2	\$30.00	\$60.00
Total ALL SHORT								-\$60.00

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Vendor Number 28372 E & E CO., LTD. Check Number 634236					Check Date 09/19/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4786613	07/02/2019	1214	EG6F4GR	675716568801	IV	2	\$30.00	\$60.00
4786613	07/02/2019	1214	EG6F4GR	675716568825	IV	2	\$30.00	\$60.00
Total ALL SHORT								-\$120.00

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Vendor Number 28372 E & E CO., LTD. Check Number 634236					Check Date 09/19/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4786614	07/02/2019	1369	EG6F4KB	675716568771	IV	2	\$25.00	\$50.00
4786614	07/02/2019	1369	EG6F4KB	675716979928	IV	2	\$30.00	\$60.00
Total ALL SHORT								-\$110.00

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Vendor Number 28372 E & E CO., LTD. Check Number 634236				Check Date 09/19/2019				
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4796738	07/05/2019	839	EH6R4QS	86569110954	IV	4	\$16.50	\$66.00
Total ALL SHORT								-\$66.00

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Vendor Number 28372 E & E CO., LTD. Check Number 634236					Check Date 09/19/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4796796	07/05/2019	1308	EH7R9NZ	86569110954	IV	4	\$16.50	\$66.00
Total ALL SHORT								-\$66.00

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Vendor Number 28372 E & E CO., LTD. Check Number 634236					Check Date 09/19/2019			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4796931	07/05/2019	342	EH7G9ZT	86569200983	IV	2	\$12.15	\$24.30
Total ALL SHORT								-\$24.30