

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

| Vendor Number<br>28372 E & E CO., LTD.<br>Check Number<br>638170 |            |       |           |             | Check Date<br>11/14/2019 |            |           |                 |
|--|------------|-------|-----------|-------------|--------------------------|------------|-----------|-----------------|
| Inv Number   | Inv Date   | Store | PO Number | UPC         | Type                     | Charge Qty | Unit Cost | Extended Cost   |
| 4868215  | 09/17/2019 | 322   | EL2S3DZ   | 86569286321 | CS                       | 2          | \$6.50    | \$13.00         |
| <b>Total CONCEALED SHORT</b>                                     |            |       |           |             |                          |            |           | <b>-\$13.00</b> |

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| Inv Number   | Inv Date   | Store | PO Number | UPC         | Type                     | Charge Qty | Unit Cost | Extended Cost   |
| 4872276  | 09/17/2019 | 1070  | EK9Y3RS   | 86569268334 | CS                       | 4          | \$8.05    | \$32.20         |
| <b>Total CONCEALED SHORT</b>                                     |            |       |           |             |                          |            |           | <b>-\$32.20</b> |

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| Inv Number   | Inv Date   | Store | PO Number | UPC         | Type                     | Charge Qty | Unit Cost | Extended Cost   |
| 4869890  | 09/17/2019 | 1001  | EL2S3SP   | 86569286338 | CS                       | 2          | \$5.50    | \$11.00         |
| <b>Total CONCEALED SHORT</b>                                     |            |       |           |             |                          |            |           | <b>-\$11.00</b> |

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| Inv Number   | Inv Date   | Store | PO Number | UPC                      | Type | Charge Qty | Unit Cost | Extended Cost   |
| 4876486  | 09/17/2019 | 653   | EK9Y9CS   | 86569268402              | CS   | 2          | \$11.82   | \$23.64         |
| <b>Total CONCEALED SHORT</b>                                     |            |       |           |                          |      |            |           | <b>-\$23.64</b> |

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| Inv Number   | Inv Date   | Store | PO Number | UPC         | Type                     | Charge Qty | Unit Cost | Extended Cost   |
| 4876686  | 09/17/2019 | 653   | EK9Y3MQ   | 86569267061 | CS                       | 4          | \$8.05    | \$32.20         |
| <b>Total CONCEALED SHORT</b>                                     |            |       |           |             |                          |            |           | <b>-\$32.20</b> |

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| Inv Number   | Inv Date   | Store | PO Number | UPC         | Type                     | Charge Qty | Unit Cost | Extended Cost   |
| 4876625  | 09/17/2019 | 653   | EM7X4FR   | 86569137791 | CS                       | 2          | \$5.04    | \$10.08         |
| 4876625  | 09/17/2019 | 653   | EM7X4FR   | 86569156341 | CS                       | 3          | \$5.44    | \$16.32         |
| <b>Total CONCEALED SHORT</b>                                     |            |       |           |             |                          |            |           | <b>-\$26.40</b> |

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| Inv Number   | Inv Date   | Store | PO Number | UPC         | Type                     | Charge Qty | Unit Cost | Extended Cost   |
| 4873091  | 09/17/2019 | 1179  | EK9Y3TX   | 86569267061 | CS                       | 4          | \$8.05    | \$32.20         |
| <b>Total CONCEALED SHORT</b>                                     |            |       |           |             |                          |            |           | <b>-\$32.20</b> |

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| Inv Number   | Inv Date   | Store | PO Number | UPC         | Type                     | Charge Qty | Unit Cost | Extended Cost   |
| 4868652  | 09/17/2019 | 567   | EL2S3MS   | 86569286321 | CS                       | 2          | \$6.50    | \$13.00         |
| <b>Total CONCEALED SHORT</b>                                     |            |       |           |             |                          |            |           | <b>-\$13.00</b> |

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| Inv Number   | Inv Date   | Store | PO Number | UPC                      | Type | Charge Qty | Unit Cost | Extended Cost   |
| 4868160  | 09/17/2019 | 415   | EM7X4BC   | 86569137845              | CS   | 2          | \$14.70   | \$29.40         |
| <b>Total CONCEALED SHORT</b>                                     |            |       |           |                          |      |            |           | <b>-\$29.40</b> |

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| Inv Number   | Inv Date   | Store | PO Number | UPC                      | Type | Charge Qty | Unit Cost | Extended Cost  |
| 4872576  | 09/17/2019 | 20    | EM7X3LC   | 86569133755              | CS   | 3          | \$2.50    | \$7.50         |
| <b>Total CONCEALED SHORT</b>                                     |            |       |           |                          |      |            |           | <b>-\$7.50</b> |

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| Inv Number   | Inv Date   | Store | PO Number | UPC         | Type                     | Charge Qty | Unit Cost | Extended Cost   |
| 4870465  | 09/17/2019 | 136   | EK9Y7JX   | 86569266941 | CS                       | 3          | \$6.30    | \$18.90         |
| <b>Total CONCEALED SHORT</b>                                     |            |       |           |             |                          |            |           | <b>-\$18.90</b> |

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| Inv Number   | Inv Date   | Store | PO Number | UPC                      | Type | Charge Qty | Unit Cost | Extended Cost   |
| 4870388  | 09/17/2019 | 136   | EK9Y8QF   | 86569267009              | CS   | 3          | \$6.21    | \$18.63         |
| <b>Total CONCEALED SHORT</b>                                     |            |       |           |                          |      |            |           | <b>-\$18.63</b> |

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| Inv Number   | Inv Date   | Store | PO Number | UPC         | Type                     | Charge Qty | Unit Cost | Extended Cost   |
| 4877355  | 09/17/2019 | 1290  | EL2S4AE   | 86569286369 | CS                       | 2          | \$16.50   | \$33.00         |
| <b>Total CONCEALED SHORT</b>                                     |            |       |           |             |                          |            |           | <b>-\$33.00</b> |