

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

Vendor Number 28372 E & E CO., LTD. Check Number 643851				Check Date 01/30/2020				
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4962839	11/21/2019	237	ER8D5YA	86569255976	CS	2	\$20.00	\$40.00
<b>Total CONCEALED SHORT</b>								<b>-\$40.00</b>

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Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4973806	12/04/2019	1111	ER6X7ZH	86569268402	CS	4	\$11.82	\$47.28
<b>Total CONCEALED SHORT</b>								<b>-\$47.28</b>

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Vendor Number 28372 E & E CO., LTD. Check Number 643851				Check Date 01/30/2020				
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4972770	12/02/2019	1344	ES3T2XN	86569920027	CS	2	\$12.04	\$24.08
<b>Total CONCEALED SHORT</b>								<b>-\$24.08</b>

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Vendor Number 28372 E & E CO., LTD. Check Number 643851				Check Date 01/30/2020				
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4969242	12/04/2019	1215	ER6X8BB	86569266941	CS	3	\$6.30	\$18.90
<b>Total CONCEALED SHORT</b>								<b>-\$18.90</b>

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Vendor Number 28372 E & E CO., LTD. Check Number 643851					Check Date 01/30/2020			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4975731	12/04/2019	1386	ES3V4UF	86569280220	CS	2	\$58.50	\$117.00
4975731	12/04/2019	1386	ES3V4UF	86569295460	CS	2	\$12.50	\$25.00
4975731	12/04/2019	1386	ES3V4UF	675716905774	CS	2	\$5.44	\$10.88
<b>Total CONCEALED SHORT</b>								<b>-\$152.88</b>

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Vendor Number 28372 E & E CO., LTD. Check Number 643851				Check Date 01/30/2020				
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4812250	07/25/2019	499	EK3B7WR	86569920027	CS	2	\$11.69	\$23.38
<b>Total CONCEALED SHORT</b>								<b>-\$23.38</b>

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Vendor Number 28372 E & E CO., LTD. Check Number 643851					Check Date 01/30/2020			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4969040	12/04/2019	579	ER6X7TW	86569268389	CS	1	\$6.21	\$6.21
<b>Total CONCEALED SHORT</b>								<b>-\$6.21</b>

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Vendor Number 28372 E & E CO., LTD. Check Number 643851					Check Date 01/30/2020			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4975737	12/04/2019	589	ES4M8FR	86569193254	CS	2	\$6.50	\$13.00
4975737	12/04/2019	589	ES4M8FR	86569295460	CS	2	\$12.50	\$25.00
4975737	12/04/2019	589	ES4M8FR	86569917249	CS	2	\$7.79	\$15.58
<b>Total CONCEALED SHORT</b>								<b>-\$53.58</b>

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Vendor Number 28372 E & E CO., LTD. Check Number 643851				Check Date 01/30/2020				
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4920628	10/17/2019	588	EH6Z7VK	86569292216	CS	2	\$8.55	\$17.10
<b>Total CONCEALED SHORT</b>								<b>-\$17.10</b>

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Vendor Number 28372 E & E CO., LTD. Check Number 643851				Check Date 01/30/2020				
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4975935	12/04/2019	1062	ES3P2MZ	86569917348	CS	2	\$11.69	\$23.38
<b>Total CONCEALED SHORT</b>								<b>-\$23.38</b>

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Vendor Number 28372 E & E CO., LTD. Check Number 643851					Check Date 01/30/2020			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4973144	12/04/2019	404	ER6X7PY	86569155122	CS	1	\$11.82	\$11.82
<b>Total CONCEALED SHORT</b>								<b>-\$11.82</b>

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Vendor Number 28372 E & E CO., LTD. Check Number 643851				Check Date 01/30/2020				
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4975555	12/04/2019	596	ES4P7BF	675716905774	CS	4	\$5.44	\$21.76
<b>Total CONCEALED SHORT</b>								<b>-\$21.76</b>

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Vendor Number 28372 E & E CO., LTD. Check Number 643851				Check Date 01/30/2020				
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4962659	11/21/2019	629	ER8H6DB	675716686529	CS	2	\$8.65	\$17.30
<b>Total CONCEALED SHORT</b>								<b>-\$17.30</b>

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Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4962409	11/21/2019	347	ER7Z5GR	86569205124	CS	1	\$59.80	\$59.80
<b>Total CONCEALED SHORT</b>								<b>-\$59.80</b>