

Beyond
Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 644125					Check Date 02/03/2020			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4978279	12/05/2019	1314	ES7Z5PB	86569917256	CS	2	\$7.03	\$14.06
Total CONCEALED SHORT								-\$14.06

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Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4977215	12/05/2019	653	ES8M6UK	675716508869	CS	8	\$7.79	\$62.32
4977215	12/05/2019	653	ES8M6UK	675716828226	CS	2	\$7.30	\$14.60
4977215	12/05/2019	653	ES8M6UK	675716828240	CS	2	\$7.00	\$14.00
Total CONCEALED SHORT								-\$90.92

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Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4975546	12/04/2019	604	ES2Y7WU	86569286352	CS	2	\$12.00	\$24.00
Total CONCEALED SHORT								-\$24.00

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Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4956209	11/14/2019	1289	ER4V4HS	675716686543	CS	2	\$9.49	\$18.98
Total CONCEALED SHORT								-\$18.98

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Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4978554	12/05/2019	810	ER8R2TC	675716905774	CS	6	\$5.44	\$32.64
Total CONCEALED SHORT								-\$32.64

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Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4977541	12/05/2019	183	ES7K4VE	86569280190	CS	2	\$67.50	\$135.00
Total CONCEALED SHORT								-\$135.00