

Beyond
Chargeback Details Report

Vendor Number 28372 E & E CO., LTD. Check Number 653851	Check Date 06/22/2020
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Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
5078111	03/25/2020	141	EW4M6VR	86569266941	IV	3	\$6.30	\$18.90
5078111	03/25/2020	141	EW4M6VR	86569266989	IV	4	\$4.38	\$17.52
5078111	03/25/2020	141	EW4M6VR	86569266996	IV	3	\$2.57	\$7.71
5078111	03/25/2020	141	EW4M6VR	86569267665	IV	2	\$59.80	\$119.60
5078111	03/25/2020	141	EW4M6VR	86569268396	IV	3	\$5.44	\$16.32
5078111	03/25/2020	141	EW4M6VR	86569268402	IV	2	\$11.82	\$23.64
5078111	03/25/2020	141	EW4M6VR	86569280176	IV	2	\$67.50	\$135.00
5078111	03/25/2020	141	EW4M6VR	86569280190	IV	2	\$67.50	\$135.00
5078111	03/25/2020	141	EW4M6VR	86569280213	IV	2	\$67.50	\$135.00
5078111	03/25/2020	141	EW4M6VR	86569282293	IV	3	\$59.80	\$179.40
5078111	03/25/2020	141	EW4M6VR	86569285980	IV	2	\$16.74	\$33.48
5078111	03/25/2020	141	EW4M6VR	86569286376	IV	2	\$16.48	\$32.96
5078111	03/25/2020	141	EW4M6VR	86569288219	IV	2	\$16.80	\$33.60
5078111	03/25/2020	141	EW4M6VR	86569295422	IV	2	\$5.95	\$11.90
5078111	03/25/2020	141	EW4M6VR	86569295439	IV	2	\$4.85	\$9.70
5078111	03/25/2020	141	EW4M6VR	86569295446	IV	2	\$4.65	\$9.30
5078111	03/25/2020	141	EW4M6VR	86569295453	IV	2	\$6.25	\$12.50
5078111	03/25/2020	141	EW4M6VR	86569295460	IV	2	\$12.50	\$25.00
5078111	03/25/2020	141	EW4M6VR	86569917249	IV	4	\$7.79	\$31.16
5078111	03/25/2020	141	EW4M6VR	86569917256	IV	2	\$7.03	\$14.06
5078111	03/25/2020	141	EW4M6VR	86569917287	IV	2	\$6.65	\$13.30
5078111	03/25/2020	141	EW4M6VR	86569917331	IV	2	\$6.65	\$13.30
5078111	03/25/2020	141	EW4M6VR	86569917348	IV	2	\$11.69	\$23.38
5078111	03/25/2020	141	EW4M6VR	86569933621	IV	4	\$7.29	\$29.16
5078111	03/25/2020	141	EW4M6VR	86569933638	IV	4	\$5.29	\$21.16
5078111	03/25/2020	141	EW4M6VR	86569933652	IV	4	\$2.79	\$11.16
5078111	03/25/2020	141	EW4M6VR	86569933676	IV	4	\$11.69	\$46.76
5078111	03/25/2020	141	EW4M6VR	675716905750	IV	2	\$6.40	\$12.80
Total ALL SHORT								-\$1,172.77

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5078113	03/25/2020	141	EX2Q5KC	86569286314	IV	4	\$7.80	\$31.20
5078113	03/25/2020	141	EX2Q5KC	86569286321	IV	4	\$6.50	\$26.00
5078113	03/25/2020	141	EX2Q5KC	86569286345	IV	4	\$6.50	\$26.00
5078113	03/25/2020	141	EX2Q5KC	86569286352	IV	4	\$12.00	\$48.00
5078113	03/25/2020	141	EX2Q5KC	86569286369	IV	4	\$16.50	\$66.00
5078113	03/25/2020	141	EX2Q5KC	86569286437	IV	4	\$7.20	\$28.80
5078113	03/25/2020	141	EX2Q5KC	86569286444	IV	4	\$5.30	\$21.20
5078113	03/25/2020	141	EX2Q5KC	86569286505	IV	4	\$12.25	\$49.00
Total ALL SHORT								-\$296.20

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5078115	03/25/2020	141	EX7R8NV	86569350282	IV	6	\$7.15	\$42.90
5078115	03/25/2020	141	EX7R8NV	86569350299	IV	6	\$6.25	\$37.50
5078115	03/25/2020	141	EX7R8NV	86569350305	IV	6	\$5.50	\$33.00
5078115	03/25/2020	141	EX7R8NV	86569350312	IV	6	\$5.50	\$33.00
5078115	03/25/2020	141	EX7R8NV	86569350329	IV	4	\$12.00	\$48.00
5078115	03/25/2020	141	EX7R8NV	86569350336	IV	4	\$16.25	\$65.00
Total ALL SHORT								-\$259.40