

Beyond

Chargeback Details Report

Vendor Number 44253 GERBER CHILDRENSWEAR LLC Check Number 803072					Check Date 02/09/2017			
Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
2245303	10/24/2016	3002	AQ2X9EW	47213444870	IV	18	\$5.03	\$90.54
2245303	10/24/2016	3002	AQ2X9EW	47213444887	IV	18	\$5.03	\$90.54
2245303	10/24/2016	3002	AQ2X9EW	47213850244	IV	18	\$6.76	\$121.68
2245303	10/24/2016	3002	AQ2X9EW	47213918036	IV	6	\$7.80	\$46.80
2245303	10/24/2016	3002	AQ2X9EW	47213927700	IV	6	\$6.76	\$40.56
2245303	10/24/2016	3002	AQ2X9EW	47213927717	IV	3	\$6.76	\$20.28
2245303	10/24/2016	3002	AQ2X9EW	47213927830	IV	3	\$7.30	\$21.90
2245303	10/24/2016	3002	AQ2X9EW	47213927847	IV	6	\$5.50	\$33.00
2245303	10/24/2016	3002	AQ2X9EW	47213927854	IV	6	\$5.50	\$33.00
2245303	10/24/2016	3002	AQ2X9EW	47213927885	IV	3	\$7.00	\$21.00
2245303	10/24/2016	3002	AQ2X9EW	47213927908	IV	9	\$7.00	\$63.00
2245303	10/24/2016	3002	AQ2X9EW	47213927922	IV	3	\$7.00	\$21.00
2245303	10/24/2016	3002	AQ2X9EW	47213927939	IV	6	\$7.00	\$42.00
2245303	10/24/2016	3002	AQ2X9EW	47213927953	IV	6	\$7.59	\$45.54
2245303	10/24/2016	3002	AQ2X9EW	47213928011	IV	6	\$7.59	\$45.54
2245303	10/24/2016	3002	AQ2X9EW	47213928028	IV	3	\$7.59	\$22.77
2245303	10/24/2016	3002	AQ2X9EW	47213930335	IV	6	\$3.00	\$18.00
2245303	10/24/2016	3002	AQ2X9EW	47213930342	IV	18	\$3.00	\$54.00
Total ALL SHORT								-\$831.15