

BCF - Chargeback Detail for Charge Number: 5458426

E&E CO LTD - 600028786

Charge Information

Charge Amount	\$102.50	Service Fee	\$0.00	Inherent Dol	\$102.50	Freight	\$0.00	Charge Type	Violation	Charge Tier	
Customer Rule	2090 (2090)	Container Per Diem				Adjustment Reason		Credit Dollars	\$0.00		
Create Date	5/8/2023	Transmit Date	5/12/2023	Check Num		Check Date		Tier 1 Charge	\$0N	Approval Flag	A

Current PO/Receiver Information as of Print Date

PO Number	6587718	Start Ship	4/13/2023	Stop Ship	4/19/2023	PO Analysis	4/29/2023	Last PO Change	12/19/2022	PO Bill Type	Collect - 100
Dept Number	60250	Vendor				600028786 - E&E CO LTD	PO Status	1	Fill Rate Std	01	
PO Type	Prepack	EDI Sent		PO Units	1,550	PO Cost	\$40,713				
Recv Num		Recv Date		Recv Loc		Recv Units		Recv Cost		9 Digit PO	6587718

Audit Information

Sequence	7958990	Audit Type	Special Charge	Audit Complete	5/8/2023	Audit Site	0505	Audit Order Units	1,550			
Audit RUnits	1	Audit RCarton	1	Audit Units	1	Audit Cartons	1	Audit Area		Audit Ord Cost	\$40,713	
Comments	In accordance with our POE Agreement, these are charges that are in excess of our agreed upon detention/per diem terms and conditions. "Container number [#TCLU8837943]							Audit	Audit Assoc	valerie		

*** End of Chargeback ***