

**Charge Information**

Charge Amt	\$40.00	Service Fee	\$25.00	Inherent Dol	\$15.00	Freight	\$0.00	Charge Type	Violation	Charge Tier	1	
Cust Rule	MRX05	Rule Desc	Concealed Substitution/Item not authorized/Wrong Vendor Style #				Adjustment Reason		Credit Dollars	\$0.00	Approve Flag	A
Create Date	12/12/2018	Transmit Dt	12/13/2018				Charge Approval Comments					

**Current PO/Receiver Information as of Print Date**

PO Num	00001988472	Start Ship	10/14/2018	Stop Ship	10/20/2018	PO Analyze Dt	11/13/2018	PO Bill Type	Origin/3rd party	
Dept Num	0940	Vendor	E&E COMPANY LTD			00877542951	PO Status	N	Fill Rate Std	01
EDI Sent		PO Units	227		PO Type	ENTRY	PO Cost	\$13,890.00		

**Trouble Information**

Trouble #	153613	Trouble Dt	11/26/2018	Resolve Dt	12/11/2018	Trouble PO	00001988472	Trouble Recv		LOC	01100
Issue	Trouble Reason	Units	Style	Color	Size	UPC	Trouble Comments				
1	Not on PO	1	TN540203	Blue	King	675716970581	TN Heated Blanket Rev Plush Berber Blue King				

\*\*\*\* END OF CHARGEBACK \*\*\*\*