

BCF - Chargeback Detail for Charge Number: 4299801

E&E CO LTD - 600028786

Charge Information

Charge Amt	\$200.00	Service Fee	\$0.00	Inherent Dol	\$607.44	Freight	\$0.00	Charge Type	Violation	Charge Tier	1
Cust Rule	670 (670)	Rule Desc	Style Under Shipped			Adjustment Reason	10	Credit Dollars	\$407.44		
Create Date	12/25/2018	Transmit Dt	01/18/2019	Check Num		Check Date		Tier 1 Charge	3.00%Style Order Cost	Approve Flag	A

Charge generated because a style was received at less than 90% of what was ordered.
BCF requires a minimum 90% fill-rate on each style listed on a purchase order.

Current PO/Receiver Information as of Print Date

PO Num	6470592	Start Ship	08/20/2018	Stop Ship	09/26/2018	PO Analyze Dt	12/25/2018	Last PO Chg Dt	04/16/2018	PO Bill Type	Collect - 100
Dept Num	60100	Vendor	E&E CO LTD			600028786	PO Status	1	Fill Rate Std	01	
PO Type	Prepack	EDI Sent		PO Units	10,350	PO Cost	\$167,329	9 digit PO	6470592		
Recv Num		Recv Dt		Recv Loc		Recv Units		Recv Cost			

Audit Information

Sequence	6512685	Audit Type	PO Daemon	Audit Complete	12/25/2018	Audit Site	0053	Audit OrdUnits	10,350		
Adt R Units	9,868	Adt R Ctns	0	Audit Units	9,868	Audit Ctns	0	Audit Ord Cost	167,329	Audit Area	
Comments	Source: PODaemon; PO Ship To: 0053; Audit Date: 12/25/2018 17:41:04; PO Ord Units: 10350; Recv. Units: 9868; PO Ord Cost: 167328.5; Rcvr Cost: 160066.76; PO Ord Retail: 290746.5; Rcvr Retail: 277775.32; PO Str Cnt: ; Recv Ctns: 0; PO Fill Std: 01; Start Ship: 08/20/2018; Stop Ship: 09/26/2018; Cancel Dt: 12/25/2018; PO 850 Sent:						Audit	Audit Assoc	PODaemon		

Audit Detail Information

Issue	Issue Style	Units	Carton Number	Ctns	Issue Comments
1	118BBFLNLQF8	78		0	Style: 118BBFLNLQF8; Style Desc: CHMBRY SOLID 160G 4PC; PO Ord Units: 700; Total Recv Units (at analysis): 622; Discrepant Units: 78; %Short: 11.14; PO Ord Cost: 10955; Total Rcv Cost: 9734.3
2	118CTFLNLTF8	68		0	Style: 118CTFLNLTF8; Style Desc: SHEEPS 160G 3PC; PO Ord Units: 300; Total Recv Units (at analysis): 232; Discrepant Units: 68; %Short: 22.67; PO Ord Cost: 3033; Total Rcv Cost: 2345.52
3	118WRFLNLF80	52		0	Style: 118WRFLNLF80; Style Desc: CROSSROADS 160G 4PC; PO Ord Units: 400; Total Recv Units (at analysis): 348; Discrepant Units: 52; %Short: 13; PO Ord Cost: 6260; Total Rcv Cost: 5446.2

**** END OFCHARGEBACK ****