

Charge Detail

Charge Number 181480	Total Charge Amount \$ 230.00	Charge Type Violation	Service Fee \$ 150.00
Rule Number 309	Rule Description No Security Tape		rCMS Rule Number 2170
Vendor Number 10001962	Vendor Name JLA HOME	Purchase Order 010100428604	Charge Location 7089
Charge Source DC Problem Shipment	Charge Category Carton Labeling and Packaging	Deduction Date 08/17/2019	Charge Tier 1
Charge Comments Cartons arrived without security tape			

Audit Issue Data	Reports	Docs & Pics	Audit / Trouble Data	Emails	Disputes	PO Receivers	Freight
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Rule Num	Issue	Style	Item	Units	Cartons	GS1128	Comments	SKU
2170	1				16		Cartons arrived without security tape	

Viewing 1 - 1 of 1 records. Items per page: 100▼