

Charge Information

Charge Amt	\$300.00	Service Fee	\$50.00	Inherent Dol	\$250.00	Freight	\$0.00	Charge Type	Violation	Charge Tier	1	
Cust Rule	ED116	Rule Desc	856 ASN- Late ASN for 850 PO				Adjustment Reason		Credit Dollars	\$0.00	Approve Flag	A
Create Date	8/28/2019	Transmit Dt	8/29/2019				Charge Approval Comments					
ASN's are required to be received prior to MCX receiving the merchandise. This ASN was sent late or not successfully.												

Current PO/Receiver Information as of Print Date

PO Num	00002120798	Start Ship	08/01/2019	Stop Ship	08/08/2019	PO Analyze Dt	08/28/2019	PO Bill Type	Origin/3rd party	
Dept Num	0940	Vendor	E&E COMPANY LTD			00877542951	PO Status	N	Fill Rate Std	01
EDI Sent	07/03/2019	PO Units	60		PO Type	ENTRY	PO Cost	\$2,295.00		

Audit Information

Sequence	1011750	Audit Type	PO Daemon	Audit Complete	08/28/2019
Comments	Source: PODaemon; Audit Date: 08/28/2019 01:09:18; PO Ord Units: 60; Recv. Units: 60; PO Ord Cost: 2295; Rcvr Cost: 2295; PO Fill Std: 01; Start Ship: 08/01/2019; Stop Ship: 08/08/2019; Cancel Dt: 08/28/2019; PO 850 Sent: 07/03/2019				
Approval Comments	ASN's are required to be received prior to MCX receiving the merchandise. This ASN was sent late or not successfully.				

**** END OF CHARGEBACK ****