

**Charge Information**

Charge Amt	\$284.63	Service Fee	\$0.00	Inherent Dol	\$284.63	Freight	\$284.63	Charge Type	Freight	Charge Tier		
Cust Rule	MRL08	Rule Desc	Freight Reimbursement from Vendor				Adjustment Reason		Credit Dollars	\$0.00	Approve Flag	A
Create Date	1/10/2019	Transmit Dt	1/10/2019									
Charge Approval Comments												

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

PO Num	00001988465	Start Ship	09/01/2018	Stop Ship	09/06/2018	PO Analyze Dt	10/06/2018	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	136				PO Type	ENTRY	PO Cost	\$4,616.00

**Audit Information**

Sequence	758073	Audit Type	Special Charge	Audit Complete	01/10/2019	Audit Site	02100
Comments	M842476-SHIPPER USED THEIR OWN BOL VS USING THE MCX BOL AS REQUIRED CAUSING EXTRA FREIGHT COST.						
Approval Comments							

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