



Chargeback Detail for Charge Number: 3102726
E&E CO LTD - 91794

Charge Information

Charge Amt	\$323.62	Freight	\$0.00	Charge Type	Violation
Cust Rule	670	Rule Desc	PO Accuracy - Shortage		
Create Date	8/27/2019	Transmit Dt			

This charge was created because the number of units received, at analysis, is either (A) more than 0 units less than the order quantity AND the percent received is less than 97% of the units ordered, OR (B) the total number of units received were more than 100,000 units less than the on order quantity.

Current PO/Receiver Information as of Print Date

PO Num	10713871	Required Date	08/20/2019	Ship To	000528	PO Bill Type	
PO Units	630	PO Cost	\$7,057.64	PO Analyze Dt	08/27/2019		

Audit Information

Audit Type	PO Daemon	Audit Date	08/27/2019
Comments	Source: PODaemon; PO Ship To: 000528; Audit Date: 08/27/2019 00:38:36; PO Ord Units: 630; Recv. Units: 606; PO Ord Cost: 7057.64; Rcvr Cost: 6664.04; PO Fill Std: 01; Start Ship: ; Stop Ship: 08/20/2019; Cancel Dt: 08/27/2019; PO 850 Sent: ; Receive dt: ; ASN Recv dt:		

Audit Detail Information

Issue	SKU	Style Description
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1	2478972	JLA-XXL RVRS FLEECE JACKET
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Comments: Style: 2478972; Style Desc: JLA-XXL RVRS FLEECE JACKET; PO Ord Units: 32; Total Recv Units (at analysis): 8; Discrepant Units: 24; PO Ord Cost: 524.8; Total Rcv Cost: 131.2

**** END OF CHARGEBACK ****