

Charge Information

Charge Amt	\$225.00	Service Fee	\$25.00	Inherent Dol	\$200.00	Freight	\$0.00	Charge Type	Violation	Charge Tier	1	
Cust Rule	QA99	Rule Desc	Carton contents do not match ASN - over, short, or substitution				Adjustment Reason		Credit Dollars	\$0.00	Approve Flag	A
Create Date	10/12/2019	Transmit Dt	10/17/2019				Charge Approval Comments					
MCX has conducted multiple audits on this carton(s) and concluded that the actual carton contents don't match the ASN data at the UPC/Qty/Carton Level. Please ensure this is corrected for future shipments to maximize ASN data integrity.												

Current PO/Receiver Information as of Print Date

PO Num	00002133893	Start Ship	09/01/2019	Stop Ship	09/17/2019	PO Analyze Dt	10/14/2019	PO Bill Type	Origin/3rd party	
Dept Num	0940	Vendor	E&E COMPANY LTD			00877542951	PO Status	N	Fill Rate Std	01
EDI Sent	09/05/2019	PO Units	132		PO Type	ENTRY	PO Cost	\$1,773.00		

Audit Information

Sequence	0000213389320191011700011376493	Audit Type	RF Audit Load	Audit Complete	10/11/2019	Audit Site	70001
Comments							
Approval Comments	MCX has conducted multiple audits on this carton(s) and concluded that the actual carton contents don't match the ASN data at the UPC/Qty/Carton Level. Please ensure this is corrected for future shipments to maximize ASN data integrity.						

Audit Detail Information

Issue	Issue Style	Style Description	Color	Size	SKU	UPC	Units	Ctns
1						00675716789695	1	1
Comments: UPC: 00675716789695; Scan Count: 1; ASN Count: 0								
2						00675716783785	1	1
Comments: UPC: 00675716783785; Scan Count: 1; ASN Count: 0								



Chargeback Detail for Charge Number: 479917

E&E COMPANY LTD - 00877542951

3

00675716789671

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Comments: UPC: 00675716789671; Scan Count: 0; ASN Count: 1

**** END OF CHARGEBACK ****