

**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	12/5/2019	Transmit Dt	12/5/2019									
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	00002161862	Start Ship	11/20/2019	Stop Ship	11/27/2019	PO Analyze Dt		PO Bill Type	Origin/3rd party
Dept Num	0941	Vendor	E&E COMPANY LTD		00877542951	PO Status	N	Fill Rate Std	01
EDI Sent	10/15/2019	PO Units	932	PO Type	ENTRY	PO Cost	\$25,228.20		

**Audit Information**

Sequence	0000216186220191204700011415929	Audit Type	RF Audit Load	Audit Complete	12/04/2019	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						00675716585563	1	1
Comments: UPC: 00675716585563; Scan Count: 1; ASN Count: 0								
3						00675716490621	1	1
Comments: UPC: 00675716490621; Scan Count: 1; ASN Count: 0								



Chargeback Detail for Charge Number: 496970

E&E COMPANY LTD - 00877542951

2

00675716813420

1

1

Comments: UPC: 00675716813420; Scan Count: 2; ASN Count: 1

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