

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	11/28/2019	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	00002161846	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	724	PO Type	ENTRY	PO Cost	\$18,267.60		

Audit Information

Sequence	0000216184620191127600011415928	Audit Type	RF Audit Load	Audit Complete	11/27/2019	Audit Site	60001
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
18						00675716813543	1	1
Comments: UPC: 00675716813543; Scan Count: 0; ASN Count: 1								
20						00675716813574	1	1
Comments: UPC: 00675716813574; Scan Count: 0; ASN Count: 1								



Chargeback Detail for Charge Number: 495567

E&E COMPANY LTD - 00877542951

22		00675716585549	1	1
Comments: UPC: 00675716585549; Scan Count: 0; ASN Count: 1				
32		00675716490621	1	1
Comments: UPC: 00675716490621; Scan Count: 0; ASN Count: 1				
5		00675716813413	1	1
Comments: UPC: 00675716813413; Scan Count: 1; ASN Count: 0				
17		00675716813536	1	1
Comments: UPC: 00675716813536; Scan Count: 1; ASN Count: 0				
19		00675716813543	1	1
Comments: UPC: 00675716813543; Scan Count: 1; ASN Count: 0				
23		00675716587628	1	1
Comments: UPC: 00675716587628; Scan Count: 1; ASN Count: 0				
31		00675716813451	1	1
Comments: UPC: 00675716813451; Scan Count: 1; ASN Count: 0				
33		00675716813451	1	1
Comments: UPC: 00675716813451; Scan Count: 1; ASN Count: 0				
1		00675716813420	1	1
Comments: UPC: 00675716813420; Scan Count: 2; ASN Count: 1				
2		00675716813420	1	1
Comments: UPC: 00675716813420; Scan Count: 2; ASN Count: 1				
3		00675716813420	1	1
Comments: UPC: 00675716813420; Scan Count: 2; ASN Count: 1				
4		00675716813420	1	1
Comments: UPC: 00675716813420; Scan Count: 2; ASN Count: 1				
6		00675716813574	1	1
Comments: UPC: 00675716813574; Scan Count: 2; ASN Count: 1				
7		00675716813451	1	1
Comments: UPC: 00675716813451; Scan Count: 2; ASN Count: 1				
8		00675716813451	1	1
Comments: UPC: 00675716813451; Scan Count: 2; ASN Count: 1				
9		00675716813451	1	1
Comments: UPC: 00675716813451; Scan Count: 2; ASN Count: 1				



Chargeback Detail for Charge Number: 495567

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10		00675716813451	1	1
Comments: UPC: 00675716813451; Scan Count: 2; ASN Count: 1				
11		00675716813451	1	1
Comments: UPC: 00675716813451; Scan Count: 2; ASN Count: 1				
12		00675716813451	1	1
Comments: UPC: 00675716813451; Scan Count: 2; ASN Count: 1				
13		00675716813420	1	1
Comments: UPC: 00675716813420; Scan Count: 2; ASN Count: 1				
14		00675716813420	1	1
Comments: UPC: 00675716813420; Scan Count: 2; ASN Count: 1				
15		00675716813420	1	1
Comments: UPC: 00675716813420; Scan Count: 2; ASN Count: 1				
16		00675716813451	1	1
Comments: UPC: 00675716813451; Scan Count: 2; ASN Count: 1				
21		00675716813451	1	1
Comments: UPC: 00675716813451; Scan Count: 2; ASN Count: 1				
24		00675716813413	1	1
Comments: UPC: 00675716813413; Scan Count: 2; ASN Count: 1				
25		00675716813499	1	1
Comments: UPC: 00675716813499; Scan Count: 2; ASN Count: 1				
26		00675716813499	1	1
Comments: UPC: 00675716813499; Scan Count: 2; ASN Count: 1				
27		00675716813598	1	1
Comments: UPC: 00675716813598; Scan Count: 2; ASN Count: 1				
28		00675716813451	1	1
Comments: UPC: 00675716813451; Scan Count: 2; ASN Count: 1				
29		00675716813451	1	1
Comments: UPC: 00675716813451; Scan Count: 2; ASN Count: 1				
30		00675716813451	1	1
Comments: UPC: 00675716813451; Scan Count: 2; ASN Count: 1				
34		00675716813451	1	1
Comments: UPC: 00675716813451; Scan Count: 2; ASN Count: 1				



Chargeback Detail for Charge Number: 495567

E&E COMPANY LTD - 00877542951

35		00675716813451	1	1
Comments:	UPC: 00675716813451; Scan Count: 2; ASN Count: 1			
36		00675716813451	1	1
Comments:	UPC: 00675716813451; Scan Count: 2; ASN Count: 1			

**** END OF CHARGEBACK ****