

Chargeback Detail for Charge Number: 911748

Charges - Chargeback Detail

7/13/2011 9:13:21PM

Page 1 of 1

RENFREW TAPE LTD - 6577

Charge Information

Charge Amt	\$555.00	Service Fee	\$50.00	Inherent Dol	\$505.00	Freight	\$0.00	Charge Type	Violation	Charge Tier	1
Cust Rule	305 (1150)	Rule Desc	No ASN at time of receipt				Adjustment Reason		Credit Dollars	\$0.00	
Create Date	07/09/2011	Transmit Dt	07/13/2011	Check Num		Check Date		Tier 1 Charge	\$ 5.00/CtnSum Issue Cartons	Approve Flag	A

Current PO/Receiver Information as of Print Date

PO Num	352347	Start Ship	06/29/2011	Stop Ship	6/30/2011	PO Analyze Dt		Last PO Chg Dt		PO Bill Type	Pre-Paid
Dept Num	920	Vendor	RENFREW TAPE LTD				6577	PO Status	DOCK CHECK IN COMF	Fill Rate Std	01
PO Type	Fulfillment	EDI Sent		Ship To	00820	PO Units	1,676	PO Cost	\$3,574	PO Retail	\$8,735
Recv Num	Order 244525	Recv Dt	07/08/2011	Recv Loc	00820	Recv Units	1,676	Recv Cost	\$3,574	Recv Retail	\$8,735

Audit Information

Sequence	5112476	Audit Type	DC Audit	Audit Complete	07/05/2011	Audit Site	00820	Audit OrdUnits	1,676
Adt R Units	101	Adt R Ctns	101	Audit Units	101	Audit Ctns	101	Audit Ord Cost	\$3,574
Comments								Audit Ord Retail	\$8,735
								Audit Assoc	DC820A

Audit Detail Information

Issue	Issue Style	Units	Carton Number	Ctns	Issue Comments
1	020900452			101	No ASN at time of receipt. No photos.

**** END OFCHARGEBACK ****