

# Chargeback Detail for Charge Number: 54961

Master Charge Number: LV003741900

YSL BEAUTE INC - 10004145

## Charge Information

Charge Amt: \$50.00 Service Fee: \$250.00 Inherent Dol: \$50.00 Charge Type: Violation Charge Tier: 1  
Cust Rule: 510 Rule Desc: ASN Case Unit Shortage Adjustment Reason: 23 Credit Dollars: \$250.00  
Create Date: 12/30/2016 Transmit Dt: 1/7/2017 Charge Basis: \$ 50.00/Ctn CCN

## Current PO/Receiver Information as of Print Date

PO Num: 010100045518 Dept Num: 5302 Start Ship: 12/05/2016 Stop Ship: 12/19/2016 ASN/Receiver: 00960180075775454

## Audit Information

Audit Type: PIX Audit Load Audit Date: 12/30/2016

Comments:

## Audit Detail Information

Issue	Vendor Style #	UPC	Style Description	Color	Size	Carton Number	Units	Cartons
1	L37106	03365440230859	EYE BLENDING BRUSH - LONG	100000	109999	00008831400867312014	4	1

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