Compliance Research Report->Pre / Post Distro and EDI Basic Research Report

| Vendor | Department | PO # | Rule | Rule Group | Exception Y/N | Violation Date | Loc # | Chargebaci Date | Venda Type | r Chargeback VC # | Metrics | Violation Carton Oty | Violation Unit Qty | Violation \$ | Chargeback I | teversal CI | Net nargeback \$ |
|----------------------------|------------------------------------|---------|-------------------|------------------|------------------|-------------------|--------------|--------------------|---------------|----------------------|---------|----------------------------|-----------------------|-----------------|--------------|-------------|------------------------|
| Total | | | | | | | | | | | | 0 | 240 | 584.38 | 584.38 | 0.00 | 584.38 |
| 1975559 BRIGHTSTAR/PREPAID | 080 NO-CONTRACT MOBILE/ACCESSORIES | 1371961 | P.O. Shipped Late | On Time Shipment | N | 2017-11-0 | 578 Tyler TX | DC 2017-11-18 | D | 110430713 | | 0 | 240 | 584.38 | 584.38 | | 584.38 |