

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 ****