Non-Compliance Chargebacks Table

Code	Category	Non-Compliance	Cost Recovery	Charge	UOM	Per UOM	Min
EDI-001A	EDI	Non-EDI PO	$100 per PO	A	PO	$ 100.00	
EDI-003A	EDI	No ASN or unusable ASN	$10 per carton Min $250 per PO	A	Carton	$ 10.00	$ 250.00
EDI-004A	EDI	No or unusable/unscannable GS1-128 label	$10 per carton	A	Carton	$ 10.00	
EDI-006A	EDI	GS1-128 number reused within a year	$10 per carton	A	Carton	$ 10.00	
FLR-001A	Floor Ready	No/ Unscannable UPC barcode ticket on goods	$25 per PO	A	PO	$ 25.00	
FLR-001B			plus $0.25 per unit	B	Unit	$ 0.25	
FLR-002A	Floor Ready	Wrong UPC ticket	$2 per unit Min $250 per PO	A	Unit	$ 2.00	$ 250.00
FLR-007A	Floor Ready	Incorrect / No Pricing on items	$25 per PO plus $1 per unit	A	PO	$ 25.00	
FLR-007B				B	Unit	$ 1.00	
FLR-008A	Floor Ready	Vendor shipping on hangers unauthorized	$2 per unit Min $250	A	Unit	$ 2.00	$ 250.00
FLR-009A	Floor Ready	Substandard quality product	$2 per unit Min $250 plus freight costs	A	Unit	$ 2.00	$ 250.00
FLR-010A	Floor Ready	Late assets submission, preventing or delaying item launch or eCom go-live date	$1000.00 per launch or product	A	Launch	$ 1,000.00	$ 1,000.00
IVC-001A	Invoicing	Missing or wrong Purchase order number	$25.00 per invoice	A	Invoice	$ 25.00	
IVC-002A	Invoicing	Missing or wrong Total Cost of Invoice	$25.00 per invoice	A	Invoice	$ 25.00	
IVC-003A	Invoicing	Unauthorized Non-EDI Invoice	$100.00 per Invoice	A	Invoice	$ 100.00	
IVC-004A	Invoicing	Duplicate Freight charges (carrier invoices GT/SPL AND Vendor invoices for freight)	$100.00 per Invoice	A	Invoice	$ 100.00	
IVC-005A	Invoicing	Missing or incorrect early payment discount amount	$25.00 per invoice	A	Invoice	$ 25.00	
IVC-006A	Invoicing	Missing or incorrect sales tax amounts, costs or allowances	$25.00 per invoice	A	Invoice	$ 25.00	
IVC-007A	Invoicing	Missing or incorrect currency code	$25.00 per invoice	A	Invoice	$ 25.00	
IVC-008A	Invoicing	Missing or incorrect SKU number/UPC	$25.00 per invoice	A	Invoice	$ 25.00	
IVC-009A	Invoicing	Shipments per PO exceeds 2, first shipment under 90% fill rate (excluding custom or special orders)	$250 per PO	A	Invoice	$ 250.00	
MAK-001A	Marking	No/ Wrong PO on Carton	$5 per carton Min $150 per PO	A	Carton	$ 5.00	$ 150.00
PAK-001A	Packing	Improper sortation on pallets	$5 per carton Min $150 per PO	A	Carton	$ 5.00	$ 150.00
PSL-001A	Pack Slip	No/ Unusable packing slip(ASN Vendors exempt)	$5 per carton Min $150 per PO	A	Carton	$ 5.00	$ 150.00
PSL-003A	Pack Slip	Cartons per PO not detailed on BOL/pack slip (ASN Shipments exempt)	$10 per carton Min $150 per PO	A	Carton	$ 10.00	$ 150.00
PSL-004A	Pack Slip	No/ Incorrect PO on BOL/pack slip (ASN Shipments exempt)	$10 per carton Min $150 per PO	A	Carton	$ 10.00	$ 150.00
SHP-001A	Shipping	Failure to follow shipping/appointment instruction	$60 per PO plus $25 admin fee	A	PO	$ 60.00	
				B	Admin	$ 25.00	
SHP-003A	Shipping	Early/Late or Missed appointments	$250 per PO	A	PO	$ 250.00	
SHP-004A	Shipping	Shipped to wrong location	$500 per PO	A	PO	$ 500.00	
SHP-005A	Shipping	Audit variance - carton or item level	$25 per PO plus $1.00 per unit	A	PO	$ 25.00	
SHP-005B				B	Unit	$ 1.00	
SHP-006A	Shipping	Shipping label not visible on pallet	$5 per carton	A	Carton	$ 5.00	
SHP-007A	Shipping	Incorrect Carrier/ Service Level	$100 per PO plus freight differential	A	PO	$100	
				B	Freight	Cost	
SHP-008A	Shipping	Freight	$100 per PO plus freight	A	PO	$100	
				B	Freight	Cost	
USC-003A	Unauthorized Shipment Changes	Shortage/ Unauthorized product substitution (Overage to PO at order level or Received not ordered)	$50 per PO plus $1.00 per unit + freight to return Goods (No RTV required)	A	PO	$ 50.00	
USC-003B				B	Unit	$ 1.00	
USC-003C				C	Freight	Cost	