

DC Related Chargebacks for Non-Compliance		
Expense Code	Description	Fee
AHQA1	ADDED HANDLING / QUALITY ASSURANCE REQUIRED	\$35.00
BACK1	BACK ORDERS INCURRED AS RESULT OF DELIVERY AFTER CANCEL DATE	CUSTOM
DIAD1	DELIVERY TO INCORRECT ADDRESS- UPS/FED EX	\$175.00
DTIA1	DELIVERY TO THE INCORRECT ADDRESS- LTL OR CC	\$437.50
DWAP1	DELIVERY WITHOUT APPT OR AFTER DC HOURS	\$350.00
EARLY1	FAILURE TO DELIVER IN ACCORDANCE WITH PO SHIP DATE – PO ARRIVED EARLY	\$175.00
FPCE	FAILURE TO SUBMIT CPSC E-FILING DATA	\$175.00
FPSP1	FAILURE TO PROVIDE SUFFICIENT PROTECTION (FRAGILE)	\$350.00
FRVB1	FAILURE TO REMOVE VENDOR BARCODE OR MSRP	\$175.00
FRVBE1	FAILURE TO REMOVE VENDOR BARCODE OR MSRP – PER UNIT	\$0.44
FSCD1	FAILURE TO SHIP IN CORRECT CARTON & DIMENSIONS	\$350.00
FTDT1	FAILURE TO DUAL TICKET	\$350.00
HAZ	HAZ-MAT NON-COMPLIANCE	\$350.00
	HAZ-MAT NON-COMPLIANCE – <i>Subsequent Violations</i>	\$875.00
INPL1	INSUFFICIENT / INCORRECT INFORMATION ON PL	\$175.00
IPC1	INCORRECT PREPACK CONFIGURATION	\$175.00
IPCE1	INCORRECT PREPACK CONFIGURATION – PER UNIT	\$0.35
IPOF1	IMPROPER PLACEMENT OF LABEL/ TICKET	\$175.00
IPOFE1	IMPROPER PLACEMENT OF LABEL/ TICKET – PER UNIT	\$0.35
LATE1	FAILURE TO DELIVER IN ACCORDANCE WITH PO CANCEL DATE – PO ARRIVED LATE	\$175.00
MIXD1	MIXED PO'S OR SKU'S IN MASTER CARTON	\$175.00
MIXDE1	MIXED PO'S OR SKU'S IN MASTER CARTON- PER UNIT	\$0.35
MNBS1	FAILURE TO COMPLY WITH PRODUCT PACKAGING REQUIREMENTS/NOT BAGGED	\$175.00
MNSBE1	FAILURE TO COMPLY WITH PRODUCT PACKAGING REQUIREMENTS/NOT BAGGED – UNIT	\$0.44
NASN1	FAILURE TO SEND PACKING LIST ASN IN TRADESTONE	\$175.00
NEDI	NON-EDI COMPLIANCE	\$175.00
NLYDIAD	NUULY - PO INCORRECTLY SHIPPED TO NAVY YARD	\$500.00
NLTGMT	NUULY - GARMENT ACCESSORIES NOT SEWN TO GARMENT – PER UNIT	\$2.50
NOPL1	NO PACKING LIST WITH SHIPMENT	\$350.00
OTHE	OTHER	CUSTOM
PLI1	PRODUCT LABELED WITH INCORRECT LABELS/ TICKETS	\$175.00
PLIE1	PRODUCT LABELED WITH INCORRECT LABELS/ TICKETS – PER UNIT	\$0.44
PLPP1	PACKED LOOSE ON PP ORDER OR PP ON LOOSE ORDER	\$175.00
PLPPE1	PACKED LOOSE ON PP ORDER OR PP ON LOOSE ORDER – PER UNIT	\$0.35
PNL1	PRODUCT NOT LABELED/TICKETED	\$175.00
PNLE1	PRODUCT NOT LABELED/TICKETED – PER UNIT	\$0.44
PSOH1	PRODUCT SHIPPED ON HANGERS	\$175.00
PSOHE1	PRODUCT SHIPPED ON HANGERS – PER UNIT	\$0.35
QTYD1	OUT OF TOLERANCE PO	\$350.00
SSBA1	SPLIT OR PARTIAL SHIPMENT WITHOUT BUYER APPROVAL	\$175.00
TRDS1	TRADESTONE NON-COMPLIANCE	\$175.00
UMAC1	UNMARKED OR IMPROPERLY MARKED CARTONS	\$175.00
UMAE1	UNMARKED OR IMPROPERLY MARKED CARTONS – PER UNIT	\$0.35
WPSH1	WRONG PRODUCT SHIPPED	\$350.00

Customs Related Chargebacks for Non-Compliance		
Expense Code	Description	Fee
FECB1	FAILURE TO ENTER COST BREAKDOWN FOR SET CONTAINING TWO OR MORE PIECES	\$175.00
FECD1	FAILURE TO ENTER CUSTOMS DESCRIPTION IN TRADESTONE	\$175.00
FFCI1	FAILURE TO FOLLOW U.S. IMPORT COURIER INSTRUCTIONS	\$175.00
FGCIP1	FAILURE TO GENERATE COMMERCIAL INVOICE WITH CORRECT PO PRICING	\$175.00
FSCF1	FAILURE TO SEND ORIGINAL CITES/FISH & WILDLIFE DOCS TO CUSTOMS BROKER	\$175.00
INCD1	INCORRECT CUSTOMS DESCRIPTION IN TRADESTONE	\$175.00
MIAM1	MISSING OR INCORRECT ACTUAL MANUFACTURER ON TRADESTONE INVOICE	\$175.00
MLTF1	MISSING LACEY ACT/TSCA STATEMENT/FISH & WILDLIFE INFO ON TS INVOICE	\$175.00

Regulatory/Social Related Chargebacks for Non-Compliance		
Expense Code	Description	Fee
FC651	FAILURE TO COMPLY WITH PROPOSITION 65 REQUIREMENTS	\$175.00
FCMR1	FAILURE TO COMPLY WITH CONFLICT MINERALS REQUIREMENTS	\$175.00
FCPM1	FAILURE TO COMPLY WITH PRODUCT MARKING REQUIREMENTS ON PRODUCT	\$175.00
FCPME1	FAILURE TO COMPLY WITH PRODUCT MARKING REQUIREMENTS ON PRODUCT – PER UNIT	\$0.44
INCOO1	INCORRECT COUNTRY OF ORIGIN IN TRADESTONE	\$175.00
FSCR1	FAILURE TO COMPLY WITH SOCIAL COMPLIANCE REQUIREMENTS	\$175.00
SITR	SUBMITTING INCORRECT/ALTERED TEST REPORTS	\$437.50
SWOL1	FAILURE TO COMPLY WITH REGULATORY REQUIREMENTS	\$175.00

Transportation Related Chargebacks for Non-Compliance		
Expense Code	Description	Fee
IBOP1	IMPROPER BOL PREPARATION	\$175.00
IFRT1	INCORRECT FREIGHT TERMS	\$350.00
INCA1	INCORRECT CARRIER USED	\$350.00
INFF1	INCORRECT FREIGHT FORWARDER USED	\$875.00
SIDF1	SUBMITTING INCORRECT DOCUMENTATION OR FAILURE TO PROVIDE DOCUMENTATION TO FREIGHT FORWARDER	\$175.00

Home Office Related Chargebacks for Non-Compliance		
Expense Code	Description	Fee
AMVD	VENDOR DELAY DISCOUNT ANTHRO MARKET	CUSTOM
FPMS1	FAILURE TO PROPERLY MARK SAMPLES	\$175.00
NOPI	NO OR LATE PRODUCT INFORMATION SUBMITTED	\$175.00
NOPH1	NO OR LATE PHOTO SAMPLE SENT	\$175.00
PQCAH	PRODUCTION – QC ISSUE ANTHRO HOME	CUSTOM
PVDAH	PRODUCTION – VENDOR DELAY ANTHRO HOME	CUSTOM

***Note: An Expense Code ending with the suffix “RE” results in a custom Chargeback amount defined by the DC.**