

Deduction Type 306 - Failure to meet cargo ready date per At Home requirements

Project Deduction Management - PRODUCTION

PO# 2026638

Foreign Id AI-251039

Partner E&E CO. LTD DBA JLA ART (IMPORT) - 35420

Date Assessed 01/05/23 22:23:30

Amount 347.81

Status

Last Status Change 01/06/23 13:55:55

Document Report [Click to view report related to this deduction](#)

Assign to Workgroup

Import or Domestic

PO Location

Buyer#

Container # / Trailer #

ASN #

SRR # / Order Release #

Deduction Created (GMT)

Shipment Window

Required Cargo Ready Date

Actual Cargo Ready Date

Product Cost

The following values are used in calculating the Deduction Amount. Please set each to the correct value.

z Admin Fee

z Other Charges See Comments

zz Override Deduction Amount

Total Reversed 0.00