

## Deduction Report

<b>Report Date</b>	02/06/23
<b>Deduction Name</b>	M-03: Carton/Pallet Requirements
<b>Company Name</b>	E&E Co. LTD - 053909938
<b>PO</b>	22828852
<b>Foreign Id</b>	VC533578
<b>Date Assessed</b>	12/21/22
<b>Status</b>	Approved
<b>Amount</b>	75
<b>DUNS Number</b>	053909938
<b>Carton/Pallet Violations</b>	Missing Packing Slip
<b>Comment</b>	983F, gk - no packing slip attached to one of the cartons
<b>Group Name</b>	244 - DOMESTICS
<b>Dept Name</b>	941 - BEDDING
<b>Ship To Code</b>	983
<b>PO Total Cost</b>	474.0

## Comments

<b>Date</b>	<b>User</b>	<b>Text</b>
12/22/22	Sarah Pinder	The initial penalty of \$300.00 has been reduced based on the total cost of the PO. However a fee still applies due to work stoppage and payroll spent documenting the infraction.

## Attachment: 1

<b>Date</b>	<b>User</b>	<b>File Name</b>	<b>Description</b>
12/21/22	Glenda Keith	IMG_3852.jpg	

FROM: E & E COMPANY LTD  
221 Hanson Way  
Woodland, CA  
95776

SHIP TO: Nexcom DC # 983  
Navy Exchange Southeast DC  
Bldg 781 Page Road  
Pensacola, FL 32508

SHIP TO POSTAL (420)32508

PO: 0022828852

DEPT: 941

For: 983

8841785 T Microfiber Cr

NX10-202

Qty: 2

687304065 9

CARRIER: B/L NUMBER:

PROMO: CARTON: 1 OF 10

For: Nexcom DC # 983

Store: 983

ORIGIN ID: SNFA (757) 631-3878

NEXCOM 221 HANSON WAY WOODLAND, CA 95776 UNITED STATES US

SHIP DATE: 2006/12/22

SHIP WT: 5.00 LB

ACTWT: 5319388/45X13500

CDI: 21X18X10 IN

DIMS: THIRD PARTY

BILL TO: THIRD PARTY

10 NEXCOM DC # 983  
NEXCOM DC # 983  
NAVY EXCHANGE SOUTHEAST DC  
BLDG 781 PAGE ROAD  
PENSACOLA FL 32508

TRK# 3911 2930 0530

THU 01 DEC 4:30P

EXPRESS SAVER

PH PNSA

32508 FL-US BFM

APPS: #01717 DOOR: SP01 TRAILER:

PO # 22828852 VENDOR: E & E CO., LTD. # 53909938 ASN:

PRETICKETED: N EVENT:

DEPT: 941

ITEM ID / DESC	COLOR	VENDOR STYLE	PACK/ CASE	UPC	QTY	RETAIL
13377923 Harbor Home Down Alt Reversibl	410	NX10-461	2/2	086569339249	2	34.99
13377924 Harbor Home Down Alt Reversibl	410	NX10-462	2/2	086569339256	4	39.99
13377925 Harbor Home Down Alt Reversibl	410	NX10-463	2/2	086569339263	2	44.99
7623463 Harbor Home Down Alternative R 001		NX10-202	2/2	675716334055	2	34.99
7623486 Harbor Home Down Alternative R 001		NX10-203	2/2	675716334161	2	39.99
7623518 Harbor Home Down Alternative R 001		NX10-208	2/2	675716334093	2	34.99
7623530 Harbor Home Down Alternative R 001		NX10-209	2/2	675716334192	2	39.99
7623535 Harbor Home Down Alternative R 001		NX10-210	2/2	675716334291	4	44.99

TOTAL LINES: 8 RECEIVED BY \_\_\_\_\_ PAYROLL NUMBER \_\_\_\_\_