

Deduction Report

Report Date	02/06/23
Deduction Name	M-03: Carton/Pallet Requirements
Company Name	E&E Co. LTD - 053909938
PO	22785307
Foreign Id	VC533580
Date Assessed	12/21/22
Status	Approved
Amount	75
DUNS Number	053909938
Carton/Pallet Violations	Missing Packing Slip
Comment	983F, gk - no packing slip attached to carton
Group Name	244 - DOMESTICS
Dept Name	941 - BEDDING
Ship To Code	983
PO Total Cost	368.0

Comments

Date	User	Text
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

Date	User	File Name	Description
12/21/22	Glenda Keith	IMG_3830.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
420132508

PO: 0022785307

DEPT: 941

For: 983

882585 NX10-463 City: 2
K Comfort Mini Set

CARRIER: B/L NUMBER:

PROMO: CARTON: 3 OF 8

For: Nexcom DC # 983
Store: 983

00 0 0 675716 686624777 5

ORIGIN ID: 17871 031-3878

SHIP DATE: 09NOV2002

ACTIVITY: 14 OF 18

CR#: 0812028/48K1800

ST#: 21181818 IN

BILL THIRD PARTY

983

983

NEXCOM INGE SOUTHEAST DC
NEXCOM INGE ROAD
NAVY EXC FL 32508
BLDG 781
PENSACOLA

FedEx

FRI - 11 NOV 4:30P
EXPRESS SAVER

32508
FL-08 BFM

598 6 A
B99 16:30 11/11

DO NOT OPEN WITH A

APPT: 800853 DOOR: 8P01 TRAILER: C

PO # 0022785307 VENDOR: E & E CO., LTD. # 63909938 ASN:

PRETICKETED: N EVENT:

DEPT: 941	COLOR	VENDOR	PACK/	UPC	QTY	RETAIL
ITEM ID / DESC	STYLE	CASE				
13377925 Harbor Home Down Alt Reversibl	410	NX10-463	2/2	086569339263	2	44.99

TOTAL LINES: 1 RECEIVED BY: PAYROLL NUMBER: